Bill ID 547978153558

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006584170

54783823120

Date : 09-22-2016

BC04/565.3/0/1002021/-1

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

Account ID : 5478382312-0

Collection Ref. Code : 1863-81-164-8

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

Name : VILLARICO,GRACE TAMIANO

Premise Address : SOUTH POBLACION,CITY OF NAGA

TIN :

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

Meter No	:	MTR1166715	Pole No	:	1002021
Serial No	:	133498006	Multiplier	:	1
Period To	:	09-07-2016	Pres Rdg	:	56
Period From	:	08-07-2016	Prev Rdg	:	22
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	122	Billed kWh	:	34

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Sub-Total		- 163.18
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.18
CURRENT BILL - SEPTEMBER 2016		193.36
TOTAL AMOUNT DUE		392.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 115.00

Your monthly electricity consumption chart

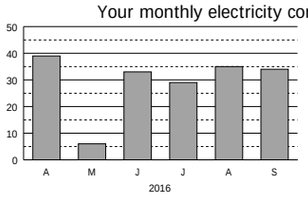

Avg Monthly Usage : 29.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.36		
Less : VAT	13.15		
Amount Net of VAT	180.21		
Less: BIR 2306	5.49		
BIR 2307	3.28	VATable Sales	180.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.44	VAT Zero Rated Sales	0.00
Add : VAT	13.15	VAT Amount	13.15
TOTAL AMOUNT DUE	184.59	TOTAL SALES	193.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/09-22-2016/-1

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

Bill ID. : 547978153558

Collection Ref. Code	: 1863-81-164-8	Premise Address	: SOUTH POBLACION,CITY OF NAGA		
Account ID	: 5478382312-0				
Customer Name	: VILLARICO,GRACE TAMIANO	TOTAL AMOUNT DUE	: 392.09	Overdue Bill	: 1
Meter Number	: MTR1166715				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

54783823120

BC04/565.3/0/0/33/09-22-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289810205511

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006584592

2897377213

Date : 09-22-2016

BC05/555.3/0/1575326/-1

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

Account ID : 2897377721-3

Collection Ref. Code : 1865-35-890-8

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

Name : KROPEL,ANALIZA LABAJO

Premise Address : L6 BLOCK 13 VELMIRO HEIGHTS,TUNGHAAN, MINGLANILLA

TIN :

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

Meter No	:	MTR1166552	Pole No	:	1575326
Serial No	:	133495699	Multiplier	:	1
Period To	:	09-08-2016	Pres Rdg	:	566
Period From	:	08-08-2016	Prev Rdg	:	178
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	2340	Billed kWh	:	388

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,895.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,073.39
Transmission Charge	0.3755/kWh	145.69
System Loss Charge	0.8712/kWh	338.03
Sub-Total		2,557.11
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Sub-Total		36.10
Government Charges		
Franchise Tax - Local		18.54
Value Added Tax		
Generation		133.04
Transmission		3.84
System Loss		20.72
Distribution		133.82
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		501.35
CURRENT BILL - SEPTEMBER 2016		4,209.74
TOTAL AMOUNT DUE		6,105.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,785.00

Your monthly electricity consumption chart

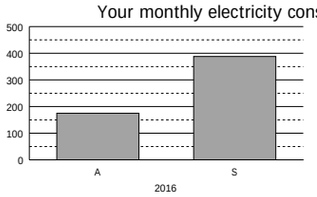

Avg Monthly Usage : 281.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,209.74		
Less : VAT	297.98		
Amount Net of VAT	3,911.76		
Less: BIR 2306	124.17		
BIR 2307	74.54	VATable Sales	3,911.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,713.05	VAT Zero Rated Sales	0.00
Add : VAT	297.98	VAT Amount	297.98
TOTAL AMOUNT DUE	4,011.03	TOTAL SALES	4,209.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/0/0/32/09-22-2016/-1

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

Bill ID. : 289810205511

Collection Ref. Code	: 1865-35-890-8	Premise Address	: L6 BLOCK 13 VELMIRO HEIGHTS,TUNGHAAN, MINGLANILLA		
Account ID	: 2897377721-3				
Customer Name	: KROPEL,ANALIZA LABAJO	TOTAL AMOUNT DUE	: 6,105.68	Overdue Bill	: 1
Meter Number	: MTR1166552				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

2897377213

BC05/555.3/0/0/32/09-22-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407130929336

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006584699

40735872182

Date : 09-22-2016

BC11/485.2/0/0651593/-1

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

Account ID : 4073587218-2

Collection Ref. Code : 1861-97-563-5

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

Name : MALACURA,ALMA JAVIER

Premise Address : DUMLOG,TALISAY CITY, CEBU

TIN :

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

Meter No	:	MTR1097781	Pole No	:	0651593
Serial No	:	40073945	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	2238
Period From	:	08-16-2016	Prev Rdg	:	2180
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	472	Billed kWh	:	58

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Surcharge	0.02 of 1,132.00	22.64
Sub-Total		- 144.96
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.91
CURRENT BILL - SEPTEMBER 2016		477.63
TOTAL AMOUNT DUE		1,609.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,873.00

Your monthly electricity consumption chart

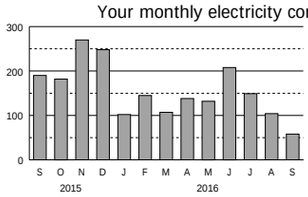

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.63		
Less : VAT	34.20		
Amount Net of VAT	443.43		
Less: BIR 2306	14.24		
BIR 2307	8.32	VATable Sales	443.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.87	VAT Zero Rated Sales	0.00
Add : VAT	34.20	VAT Amount	34.20
TOTAL AMOUNT DUE	455.07	TOTAL SALES	477.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/09-22-2016/-1

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

Bill ID. : 407130929336

Collection Ref. Code	: 1861-97-563-5	Premise Address	: DUMLOG,TALISAY CITY, CEBU		
Account ID	: 4073587218-2				
Customer Name	: MALACURA,ALMA JAVIER	TOTAL AMOUNT DUE	: 1,609.78	Overdue Bill	: 1
Meter Number	: MTR1097781				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

40735872182 BC11/485.2/0/0/31/09-22-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432079748650

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006585511

43208319897

Date : 09-23-2016

BC12/230.7/0/0764920/-1

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

Account ID : 4320831989-7

Collection Ref. Code : 1863-50-959-3

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

Name : GULANE,DIONESIO CASTILLO

Premise Address : PROPER SIRAO,CEBU CITY

TIN :

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

Period To	:	09-17-2016	Pres Rdg	:	
Period From	:	08-17-2016	Prev Rdg	:	
No of Days	:	32	Diff Rdg	:	
Avg kWh/day	:	8.34	Registered	:	
Conn Load	:	312	Billed kWh	:	267

Additional Metering Information ----------

Meter No	:	MTR1173011	Pole No	:	0764920
Serial No	:	85060506	Multiplier	:	1
Period To	:	09-17-2016	Pres Reading	:	253
Period From	:	08-19-2016	Prev Reading	:	3
No of Days	:	29	Consumption	:	250
Meter No	:	MTR1090362	Pole No	:	0764920
Serial No	:	40043267	Multiplier	:	1
Period To	:	08-19-2016	Pres Reading	:	3577
Period From	:	08-17-2016	Prev Reading	:	3560
No of Days	:	3	Consumption	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,331.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,460.46
Transmission Charge	0.3425/kWh	91.45
System Loss Charge	0.8726/kWh	232.98
Sub-Total		1,784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.17
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		94.08
Transmission		2.50
System Loss		14.42
Distribution		92.28
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		355.03
CURRENT BILL - SEPTEMBER 2016		2,933.06
TOTAL AMOUNT DUE		14,264.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,063.00

Your monthly electricity consumption chart

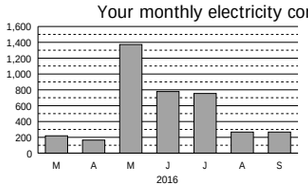

Avg Monthly Usage : 546.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,933.06		
Less : VAT	208.50		
Amount Net of VAT	2,724.56		
Less: BIR 2306	86.88		
BIR 2307	51.95	VATable Sales	2,724.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,585.73	VAT Zero Rated Sales	0.00
Add : VAT	208.50	VAT Amount	208.50
TOTAL AMOUNT DUE	2,794.23	TOTAL SALES	2,933.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/0/0/10/09-23-2016/-1

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

Bill ID. : 432079748650

Collection Ref. Code	: 1863-50-959-3	Premise Address	: PROPER SIRAO,CEBU CITY		
Account ID	: 4320831989-7				
Customer Name	: GULANE,DIONESIO CASTILLO	TOTAL AMOUNT DUE	: 14,264.11	Overdue Bill	: 1
Meter Number	: MTR1097781				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

43208319897

BC12/230.7/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271428931059

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006584686

27192799792

Date : 09-22-2016

BC12/505.3/0//-1

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

Account ID : 2719279979-2

Collection Ref. Code : 1863-90-479-4

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

Name : CLUSTER METERING,STREETLIGHT,SAWSAWAN

Premise Address : SAWSAWAN,SAWSAWAN, TALISAY

TIN :

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

Meter No	:	MTR1160744	Pole No	:	
Serial No	:	40108029	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	29
Period From	:	08-17-2016	Prev Rdg	:	29
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		318.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 318.50	6.37
Sub-Total		6.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.43
CURRENT BILL - SEPTEMBER 2016		12.80
TOTAL AMOUNT DUE		331.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

Your monthly electricity consumption chart

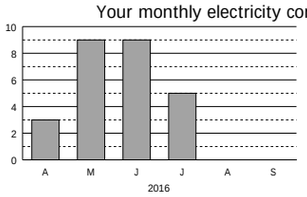

Avg Monthly Usage : 4.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	1.37		
Amount Net of VAT	11.43		
Less: BIR 2306	0.57		
BIR 2307	0.23	VATable Sales	11.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.63	VAT Zero Rated Sales	0.00
Add : VAT	1.37	VAT Amount	1.37
TOTAL AMOUNT DUE	12.00	TOTAL SALES	12.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/0/0/31/09-22-2016/-1

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

Bill ID. : 271428931059

Collection Ref. Code	: 1863-90-479-4	Premise Address	: SAWSAWAN,SAWSAWAN, TALISAY		
Account ID	: 2719279979-2				
Customer Name	: CLUSTER METERING,STREETLIGHT,SAWSAWAN	TOTAL AMOUNT DUE	: 331.30	Overdue Bill	: 2
Meter Number	: MTR1160744				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

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

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

27192799792 BC12/505.3/0/0/31/09-22-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987059992288

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006585236

9874118701

Date : 09-22-2016

BC12/505.5/0/0724675/-1

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

Account ID : 9874111870-1

Collection Ref. Code : 1861-63-242-8

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

Name : COSTAS,MARLYN GILA

Premise Address : SITIO SALVADOR,TANGKE, TALISAY CITY

TIN :

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

Meter No	:	MTR1104781	Pole No	:	0724675
Serial No	:	129127189	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	1760
Period From	:	08-17-2016	Prev Rdg	:	1712
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 2,300.00	46.00
Sub-Total		- 139.29
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		52.40
CURRENT BILL - SEPTEMBER 2016		376.34
TOTAL AMOUNT DUE		1,219.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,457.00

Your monthly electricity consumption chart

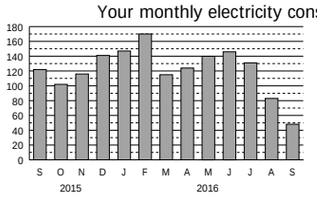

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.34		
Less : VAT	27.92		
Amount Net of VAT	348.42		
Less: BIR 2306	11.66		
BIR 2307	6.51	VATable Sales	348.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	330.25	VAT Zero Rated Sales	0.00
Add : VAT	27.92	VAT Amount	27.92
TOTAL AMOUNT DUE	358.17	TOTAL SALES	376.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/09-22-2016/-1

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

Bill ID. : 987059992288

Collection Ref. Code : 1861-63-242-8

Account ID : 9874111870-1

Customer Name : COSTAS,MARLYN GILA

Meter Number : MTR1104781

Period : Aug 2016

Premise Address : SITIO SALVADOR,TANGKE, TALISAY CITY

TOTAL AMOUNT DUE : 1,219.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

9874118701

BC12/505.5/0/0/31/09-22-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480031796398

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006591117

48050105690

Date : 09-23-2016

BC16/48.2/0/0075344/-1

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

Account ID : 4805010569-0

Collection Ref. Code : 1863-49-614-9

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

Name : CODERA,ANECITO PLARISAN

Premise Address : SALINAS DRIVE EXT.,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1043827	Pole No	:	0075344
Serial No	:	125288036	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	390
Period From	:	08-22-2016	Prev Rdg	:	361
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 174.85
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.62
CURRENT BILL - SEPTEMBER 2016		130.62
TOTAL AMOUNT DUE		548.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 309.00

Your monthly electricity consumption chart

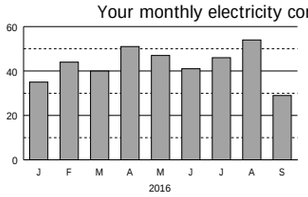

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.62		
Less : VAT	9.01		
Amount Net of VAT	121.61		
Less: BIR 2306	3.74		
BIR 2307	2.16	VATable Sales	121.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.71	VAT Zero Rated Sales	0.00
Add : VAT	9.01	VAT Amount	9.01
TOTAL AMOUNT DUE	124.72	TOTAL SALES	130.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/0/0/10/09-23-2016/-1

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

Bill ID. : 480031796398

Collection Ref. Code	: 1863-49-614-9	Premise Address	: SALINAS DRIVE EXT.,LAHUG,CEBU CITY		
Account ID	: 4805010569-0				
Customer Name	: CODERA,ANECITO PLARISAN	TOTAL AMOUNT DUE	: 548.10	Overdue Bill	: 1
Meter Number	: MTR1043827				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

48050105690

BC16/48.2/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879044986902

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006592195

87999129742

Date : 09-23-2016

BC16/48.2/0/0075170/-1

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

Account ID : 8799912974-2

Collection Ref. Code : 1863-65-362-7

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

Name : MANCAO,MARIA DELSA SUSON

Premise Address : 934-O SALINAS DRIVE EXT,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1157977	Pole No	:	0075170
Serial No	:	133494414	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	267
Period From	:	08-22-2016	Prev Rdg	:	183
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	240	Billed kWh	:	84

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 66.83
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.81
CURRENT BILL - SEPTEMBER 2016		845.87
TOTAL AMOUNT DUE		1,538.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 650.00

Your monthly electricity consumption chart

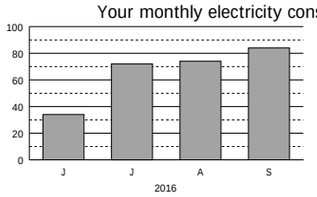

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.87		
Less : VAT	60.24		
Amount Net of VAT	785.63		
Less: BIR 2306	25.09		
BIR 2307	14.91	VATable Sales	785.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.63	VAT Zero Rated Sales	0.00
Add : VAT	60.24	VAT Amount	60.24
TOTAL AMOUNT DUE	805.87	TOTAL SALES	845.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/0/0/10/09-23-2016/-1

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

Bill ID. : 879044986902

Collection Ref. Code	: 1863-65-362-7	Premise Address	: 934-O SALINAS DRIVE EXT,LAHUG,CEBU CITY		
Account ID	: 8799912974-2				
Customer Name	: MANCAO,MARIA DELSA SUSON	TOTAL AMOUNT DUE	: 1,538.67	Overdue Bill	: 1
Meter Number	: MTR1157977				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

87999129742

BC16/48.2/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570188374452

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006587401

57067620773

Date : 09-23-2016

BC16/48.2/0/0073570/-1

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

Account ID : 5706762077-3

Collection Ref. Code : 1857-32-710-1

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

Name : SARAHINA,MA. TERESA ARONALES

Premise Address : 0658 GORORDO AVE.,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1041943	Pole No	:	0073570
Serial No	:	125285119	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2674
Period From	:	08-22-2016	Prev Rdg	:	2465
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	254	Billed kWh	:	209

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,143.21
Transmission Charge	0.3425/kWh	71.58
System Loss Charge	0.8726/kWh	182.37
Sub-Total		1,397.16
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		38.99
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		73.63
Transmission		1.96
System Loss		11.27
Distribution		72.36
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		280.59
CURRENT BILL - SEPTEMBER 2016		2,319.76
TOTAL AMOUNT DUE		3,323.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,300.00

Your monthly electricity consumption chart

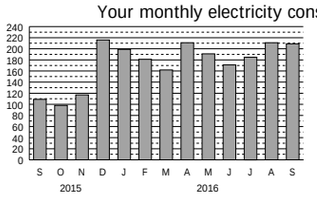

Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,319.76		
Less : VAT	165.73		
Amount Net of VAT	2,154.03		
Less: BIR 2306	69.05		
BIR 2307	41.09	VATable Sales	2,154.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,043.89	VAT Zero Rated Sales	0.00
Add : VAT	165.73	VAT Amount	165.73
TOTAL AMOUNT DUE	2,209.62	TOTAL SALES	2,319.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/0/0/10/09-23-2016/-1

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

Bill ID. : 570188374452

Collection Ref. Code	: 1857-32-710-1	Premise Address	: 0658 GORORDO AVE.,LAHUG, CEBU CITY		
Account ID	: 5706762077-3				
Customer Name	: SARAHINA,MA. TERESA ARONALES	TOTAL AMOUNT DUE	: 3,323.01	Overdue Bill	: 1
Meter Number	: MTR1041943				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

57067620773

BC16/48.2/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916859604770

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006592770

91670421949

Date : 09-23-2016

BC16/48.2/0/0073533/-1

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

Account ID : 9167042194-9

Collection Ref. Code : 1861-26-773-8

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

Name : SENO,ROWENA LLAGUNO

Premise Address : GORORDO,LAHUG, CEBU CITY

TIN : 271-154-661-000

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

Meter No	:	MTR1030492	Pole No	:	0073533
Serial No	:	125282813	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2209
Period From	:	08-22-2016	Prev Rdg	:	2110
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	541.52
Transmission Charge	0.3425/kWh	33.91
System Loss Charge	0.8726/kWh	86.39
Sub-Total		661.82
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 950.09	- 47.50
Surcharge	0.02 of 1,168.50	23.37
Sub-Total		- 24.13
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		34.86
Transmission		0.93
System Loss		5.36
Distribution		34.59
Others		- 0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.70
CURRENT BILL - SEPTEMBER 2016		1,055.66
TOTAL AMOUNT DUE		2,224.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,185.00

Your monthly electricity consumption chart

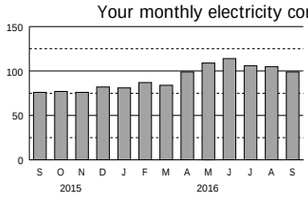

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.66		
Less : VAT	75.59		
Amount Net of VAT	980.07		
Less: BIR 2306	31.49		
BIR 2307	18.66	VATable Sales	980.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.92	VAT Zero Rated Sales	0.00
Add : VAT	75.59	VAT Amount	75.59
TOTAL AMOUNT DUE	1,005.51	TOTAL SALES	1,055.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/0/0/10/09-23-2016/-1

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

Bill ID. : 916859604770

Collection Ref. Code	: 1861-26-773-8	Premise Address	: GORORDO,LAHUG, CEBU CITY
Account ID	: 9167042194-9		
Customer Name	: SENO,ROWENA LLAGUNO	TOTAL AMOUNT DUE	: 2,224.40
Meter Number	: MTR1030492		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

91670421949

BC16/48.2/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414084469110

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006593290

41420186656

Date : 09-23-2016

BC16/48.2/0/1132953/-1

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

Account ID : 4142018665-6

Collection Ref. Code : 1863-88-869-1

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

Name : TOLENTINO,MA.DEBE GACRAMA

Premise Address : 290 GORORDO AVENUE,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1167874	Pole No	:	1132953
Serial No	:	85056727	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1724
Period From	:	08-22-2016	Prev Rdg	:	679
No of Days	:	31	Diff Rdg	:	1045
Avg kWh/day	:	33.71	Registered	:	1045
Conn Load	:	250	Billed kWh	:	1045

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,348.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,716.05
Transmission Charge	0.3425/kWh	357.91
System Loss Charge	0.8726/kWh	911.87
Sub-Total		6,985.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,829.38
Supply Charge	0.4118/kWh	430.33
Metering Charge	0.6989/kWh	730.35
	5.00/month	5.00
Sub-Total		2,995.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	94.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Surcharge	0.02 of 7,348.50	146.97
Sub-Total		241.57
Government Charges		
Franchise Tax - Local		76.67
Value Added Tax		
Generation		368.15
Transmission		9.80
System Loss		56.38
Distribution		359.41
Others		38.19
Universal Charge		
Missionary Electrification	0.1561/kWh	163.12
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.58
Sub-Total		1,406.43
CURRENT BILL - SEPTEMBER 2016		11,628.89
TOTAL AMOUNT DUE		18,977.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 190.00

Your monthly electricity consumption chart

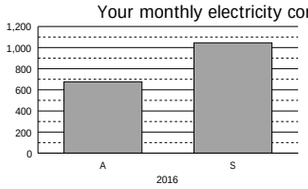

Avg Monthly Usage : 860.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,628.89		
Less : VAT	831.93		
Amount Net of VAT	10,796.96		
Less: BIR 2306	346.64		
BIR 2307	205.98	VATable Sales	10,796.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,244.34	VAT Zero Rated Sales	0.00
Add : VAT	831.93	VAT Amount	831.93
TOTAL AMOUNT DUE	11,076.27	TOTAL SALES	11,628.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/0/0/10/09-23-2016/-1

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

Bill ID. : 414084469110

Collection Ref. Code	: 1863-88-869-1	Premise Address	: 290 GORORDO AVENUE,LAHUG, CEBU CITY		
Account ID	: 4142018665-6				
Customer Name	: TOLENTINO,MA.DEBE GACRAMA	TOTAL AMOUNT DUE	: 18,977.33	Overdue Bill	: 1
Meter Number	: MTR1167874				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

41420186656

BC16/48.2/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156973779221

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006597944

15661713295

Date : 09-23-2016

BC16/48.2/0/0475300/-1

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

Account ID : 1566171329-5

Collection Ref. Code : 1865-24-977-7

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

Name : ABELGAS,JOEDATHAN DUBLIN

Premise Address : 934-C SALINAS DRIVE EXT.,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1161494	Pole No	:	0475300
Serial No	:	40120551	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	223
Period From	:	08-22-2016	Prev Rdg	:	154
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	233	Billed kWh	:	69

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 121.70
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.12
CURRENT BILL - SEPTEMBER 2016		623.10
TOTAL AMOUNT DUE		1,174.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 907.00

Your monthly electricity consumption chart

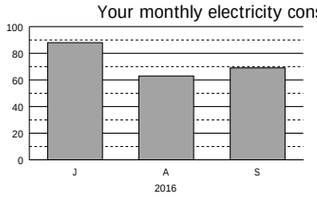

Avg Monthly Usage : 73.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.10		
Less : VAT	44.19		
Amount Net of VAT	578.91		
Less: BIR 2306	18.43		
BIR 2307	10.92	VATable Sales	578.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.56	VAT Zero Rated Sales	0.00
Add : VAT	44.19	VAT Amount	44.19
TOTAL AMOUNT DUE	593.75	TOTAL SALES	623.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/0/0/10/09-23-2016/-1

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

Bill ID. : 156973779221

Collection Ref. Code	: 1865-24-977-7	Premise Address	: 934-C SALINAS DRIVE EXT.,LAHUG, CEBU CITY		
Account ID	: 1566171329-5				
Customer Name	: ABELGAS,JOEDATHAN DUBLIN	TOTAL AMOUNT DUE	: 1,174.87	Overdue Bill	: 1
Meter Number	: MTR1161494				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

15661713295

BC16/48.2/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237610635916

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006587235

23714019603

Date : 09-23-2016

BC16/62.1/0/0057100/-1

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

Account ID : 2371401960-3

Collection Ref. Code : 1861-98-356-5

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

Name : FRANCISCO,ESTEBAN RIANO

Premise Address : SUDLON,LAHUG

TIN :

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

Meter No	:	MTR1100891	Pole No	:	0057100
Serial No	:	40053316	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1750
Period From	:	08-22-2016	Prev Rdg	:	1608
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	222	Billed kWh	:	142

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	776.73
Transmission Charge	0.3425/kWh	48.64
System Loss Charge	0.8726/kWh	123.91
Sub-Total		949.28
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,523.00	30.46
Sub-Total		43.32
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		50.02
Transmission		1.33
System Loss		7.66
Distribution		49.36
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		193.01
CURRENT BILL - SEPTEMBER 2016		1,596.92
TOTAL AMOUNT DUE		3,119.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,340.00

Your monthly electricity consumption chart

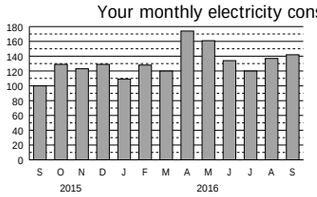

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.92		
Less : VAT	114.83		
Amount Net of VAT	1,482.09		
Less: BIR 2306	47.84		
BIR 2307	28.29	VATable Sales	1,482.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.96	VAT Zero Rated Sales	0.00
Add : VAT	114.83	VAT Amount	114.83
TOTAL AMOUNT DUE	1,520.79	TOTAL SALES	1,596.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/09-23-2016/-1

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

Bill ID. : 237610635916

Collection Ref. Code	: 1861-98-356-5	Premise Address	: SUDLON,LAHUG		
Account ID	: 2371401960-3				
Customer Name	: FRANCISCO,ESTEBAN RIANO	TOTAL AMOUNT DUE	: 3,119.77	Overdue Bill	: 1
Meter Number	: MTR1100891				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

23714019603 BC16/62.1/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498638010471

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006600453

49850360238

Date : 09-23-2016

BC16/62.1/0/0038855/-1

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

Account ID : 4985036023-8

Collection Ref. Code : 1863-58-446-3

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

Name : NENIEL,EDWIN SABANAL

Premise Address : BROOKSIDE VALLEY SON-OC,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1077033	Pole No	:	0038855
Serial No	:	40047584	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1001
Period From	:	08-22-2016	Prev Rdg	:	886
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	233	Billed kWh	:	115

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.3425/kWh	39.39
System Loss Charge	0.8726/kWh	100.35
Sub-Total		768.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		36.33
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		40.51
Transmission		1.08
System Loss		6.22
Distribution		40.09
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.61
CURRENT BILL - SEPTEMBER 2016		1,295.77
TOTAL AMOUNT DUE		2,591.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,364.00

Your monthly electricity consumption chart

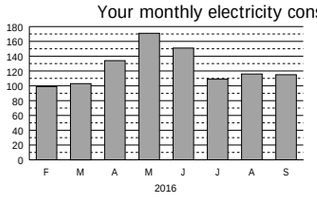

Avg Monthly Usage : 124.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.77		
Less : VAT	93.28		
Amount Net of VAT	1,202.49		
Less: BIR 2306	38.88		
BIR 2307	22.95	VATable Sales	1,202.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.66	VAT Zero Rated Sales	0.00
Add : VAT	93.28	VAT Amount	93.28
TOTAL AMOUNT DUE	1,233.94	TOTAL SALES	1,295.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/09-23-2016/-1

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

Bill ID. : 498638010471

Collection Ref. Code	: 1863-58-446-3	Premise Address	: BROOKSIDE VALLEY SON-OC,LAHUG,CEBU CITY		
Account ID	: 4985036023-8				
Customer Name	: NENIEL,EDWIN SABANAL	TOTAL AMOUNT DUE	: 2,591.62	Overdue Bill	: 1
Meter Number	: MTR1077033				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

49850360238

BC16/62.1/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250129319220

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006593171

25018095221

Date : 09-23-2016

BC16/62.1/0/0057066/-1

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

Account ID : 2501809522-1

Collection Ref. Code : 1861-77-290-4

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

Name : MAGALSO,AURILLA BESUILA

Premise Address : SODLON,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1104806	Pole No	:	0057066
Serial No	:	129127158	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1431
Period From	:	08-22-2016	Prev Rdg	:	1314
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	256	Billed kWh	:	117

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	639.98
Transmission Charge	0.3425/kWh	40.07
System Loss Charge	0.8726/kWh	102.09
Sub-Total		782.14
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,038.00	20.76
Sub-Total		31.35
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		41.22
Transmission		1.10
System Loss		6.31
Distribution		40.77
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.59
CURRENT BILL - SEPTEMBER 2016		1,311.85
TOTAL AMOUNT DUE		2,350.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 867.00

Your monthly electricity consumption chart

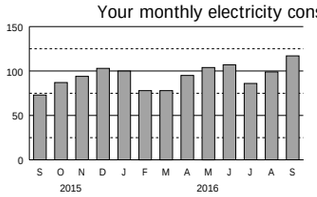

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.85		
Less : VAT	94.20		
Amount Net of VAT	1,217.65		
Less: BIR 2306	39.27		
BIR 2307	23.24	VATable Sales	1,217.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.14	VAT Zero Rated Sales	0.00
Add : VAT	94.20	VAT Amount	94.20
TOTAL AMOUNT DUE	1,249.34	TOTAL SALES	1,311.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/09-23-2016/-1

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

Bill ID. : 250129319220

Collection Ref. Code	: 1861-77-290-4	Premise Address	: SODLON,LAHUG,CEBU CITY		
Account ID	: 2501809522-1				
Customer Name	: MAGALSO,AURILLA BESUILA	TOTAL AMOUNT DUE	: 2,350.04	Overdue Bill	: 1
Meter Number	: MTR1104806				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

25018095221 BC16/62.1/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307483688341

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006589577

30723331325

Date : 09-23-2016

BC16/62.1/0/0058400/-1

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

Account ID : 3072333132-5

Collection Ref. Code : 1861-25-398-2

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

Name : TEQUILLO,ARNULFO KELISTE

Premise Address : SITIO TOPHILL,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1067796	Pole No	:	0058400
Serial No	:	121447774	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	958
Period From	:	08-22-2016	Prev Rdg	:	875
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	295	Billed kWh	:	83

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		- 56.17
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		105.84
CURRENT BILL - SEPTEMBER 2016		847.02
TOTAL AMOUNT DUE		2,025.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 960.00

Your monthly electricity consumption chart

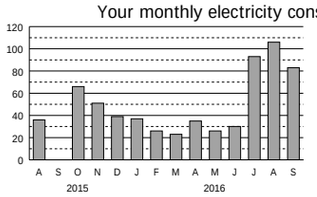

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.02		
Less : VAT	60.74		
Amount Net of VAT	786.28		
Less: BIR 2306	25.31		
BIR 2307	14.93	VATable Sales	786.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.04	VAT Zero Rated Sales	0.00
Add : VAT	60.74	VAT Amount	60.74
TOTAL AMOUNT DUE	806.78	TOTAL SALES	847.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/09-23-2016/-1

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

Bill ID. : 307483688341

Collection Ref. Code	: 1861-25-398-2	Premise Address	: SITIO TOPHILL,LAHUG, CEBU CITY		
Account ID	: 3072333132-5				
Customer Name	: TEQUILLO,ARNULFO KELISTE	TOTAL AMOUNT DUE	: 2,025.57	Overdue Bill	: 1
Meter Number	: MTR1067796				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

30723331325

BC16/62.1/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052615447620

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006594898

05224007566

Date : 09-23-2016

BC16/62.1/0/0058644/-1

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

Account ID : 0522400756-6

Collection Ref. Code : 1863-25-809-4

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

Name : 701ST (CEB) CDC.7RCDG.ARESCOM

Premise Address : BRGY. SUDLON,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1120666	Pole No	:	0058644
Serial No	:	84485453	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2389
Period From	:	08-22-2016	Prev Rdg	:	2137
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	917	Billed kWh	:	252

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,305.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,378.41
Transmission Charge	0.3425/kWh	86.31
System Loss Charge	0.8726/kWh	219.90
Sub-Total		1,684.62
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 4,582.50	91.65
Sub-Total		114.46
Government Charges		
Franchise Tax - Local		18.94
Value Added Tax		
Generation		88.78
Transmission		2.36
System Loss		13.59
Distribution		87.12
Others		16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		346.86
CURRENT BILL - SEPTEMBER 2016		2,871.98
TOTAL AMOUNT DUE		5,177.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,276.79

Your monthly electricity consumption chart

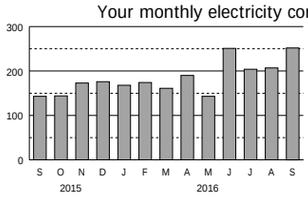

Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,871.98		
Less : VAT	207.86		
Amount Net of VAT	2,664.12		
Less: BIR 2306	86.61		
BIR 2307	50.88	VATable Sales	2,664.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,526.63	VAT Zero Rated Sales	0.00
Add : VAT	207.86	VAT Amount	207.86
TOTAL AMOUNT DUE	2,734.49	TOTAL SALES	2,871.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/09-23-2016/-1

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

Bill ID. : 052615447620

Collection Ref. Code	: 1863-25-809-4	Premise Address	: BRGY. SUDLON,LAHUG,CEBU CITY		
Account ID	: 0522400756-6				
Customer Name	: 701ST (CEB) CDC.7RCDG.ARESCOM	TOTAL AMOUNT DUE	: 5,177.61	Overdue Bill	: 1
Meter Number	: MTR1120666				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

05224007566 BC16/62.1/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135092248863

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006586668

13577792156

Date : 09-23-2016

BC16/62.1/0/0058411/-1

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

Account ID : 1357779215-6

Collection Ref. Code : 1861-54-317-4

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

Name : LUCANAS,BERNARDINO JR. CELESTE

Premise Address : SITIO TOP HILL,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1104641	Pole No	:	0058411
Serial No	:	40046769	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	658
Period From	:	08-22-2016	Prev Rdg	:	611
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	325	Billed kWh	:	47

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 177.89
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.91
CURRENT BILL - SEPTEMBER 2016		322.70
TOTAL AMOUNT DUE		501.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 200.00

Your monthly electricity consumption chart

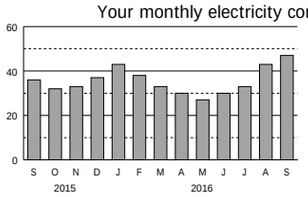

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.70		
Less : VAT	22.44		
Amount Net of VAT	300.26		
Less: BIR 2306	9.36		
BIR 2307	5.56	VATable Sales	300.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.34	VAT Zero Rated Sales	0.00
Add : VAT	22.44	VAT Amount	22.44
TOTAL AMOUNT DUE	307.78	TOTAL SALES	322.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/09-23-2016/-1

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

Bill ID. : 135092248863

Collection Ref. Code	: 1861-54-317-4	Premise Address	: SITIO TOP HILL,LAHUG, CEBU CITY		
Account ID	: 1357779215-6				
Customer Name	: LUCANAS,BERNARDINO JR. CELESTE	TOTAL AMOUNT DUE	: 501.59	Overdue Bill	: 1
Meter Number	: MTR1104641				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

13577792156

BC16/62.1/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967195171568

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006585958

96739686630

Date : 09-23-2016

BC16/62.1/0/0063933/-1

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

Account ID : 9673968663-0

Collection Ref. Code : 1861-19-266-5

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

Name : DELA CRUZ,IMELDA DICDICAN

Premise Address : TOPHILL,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1030493	Pole No	:	0063933
Serial No	:	125284158	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1858
Period From	:	08-22-2016	Prev Rdg	:	1794
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 111.52
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.46
CURRENT BILL - SEPTEMBER 2016		579.91
TOTAL AMOUNT DUE		1,163.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 629.00

Your monthly electricity consumption chart

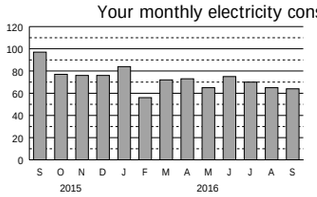

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.91		
Less : VAT	41.19		
Amount Net of VAT	538.72		
Less: BIR 2306	17.15		
BIR 2307	10.16	VATable Sales	538.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.41	VAT Zero Rated Sales	0.00
Add : VAT	41.19	VAT Amount	41.19
TOTAL AMOUNT DUE	552.60	TOTAL SALES	579.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/09-23-2016/-1

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

Bill ID. : 967195171568

Collection Ref. Code	: 1861-19-266-5	Premise Address	: TOPHILL,LAHUG, CEBU CITY		
Account ID	: 9673968663-0				
Customer Name	: DELA CRUZ,IMELDA DICDICAN	TOTAL AMOUNT DUE	: 1,163.63	Overdue Bill	: 1
Meter Number	: MTR1030493				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

96739686630

BC16/62.1/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866561368584

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006600496

86659324460

Date : 09-23-2016

BC16/62.1/0/0076792/-1

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

Account ID : 8665932446-0

Collection Ref. Code : 1861-30-989-9

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

Name : SAYSON,LETICIA APAO

Premise Address : SUDLON,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1067806	Pole No	:	0076792
Serial No	:	121449825	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3715
Period From	:	08-22-2016	Prev Rdg	:	3575
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	140	Billed kWh	:	140

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	765.79
Transmission Charge	0.3425/kWh	47.95
System Loss Charge	0.8726/kWh	122.16
Sub-Total		935.90
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,539.00	30.78
Sub-Total		43.46
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		49.32
Transmission		1.31
System Loss		7.55
Distribution		48.67
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.39
CURRENT BILL - SEPTEMBER 2016		1,575.33
TOTAL AMOUNT DUE		3,114.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,670.00

Your monthly electricity consumption chart

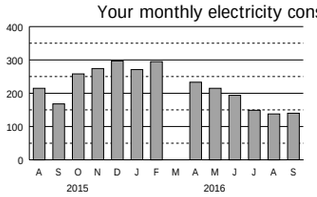

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.33		
Less : VAT	113.31		
Amount Net of VAT	1,462.02		
Less: BIR 2306	47.22		
BIR 2307	27.91	VATable Sales	1,462.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.89	VAT Zero Rated Sales	0.00
Add : VAT	113.31	VAT Amount	113.31
TOTAL AMOUNT DUE	1,500.20	TOTAL SALES	1,575.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/09-23-2016/-1

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

Bill ID. : 866561368584

Collection Ref. Code : 1861-30-989-9

Account ID : 8665932446-0

Customer Name : SAYSON,LETICIA APAO

Meter Number : MTR1067806

Period : Aug 2016

Premise Address : SUDLON,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 3,114.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

86659324460

BC16/62.1/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578965187518

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006591300

57844781435

Date : 09-23-2016

BC16/62.1/0/0058681/-1

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

Account ID : 5784478143-5

Collection Ref. Code : 1863-80-638-5

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

Name : SERUNDO,SCYLLA EMMANUELLE

Premise Address : SITIO SUDLON FATIMA,LAHUG

TIN :

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

Meter No	:	MTR1146841	Pole No	:	0058681
Serial No	:	85048245	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	530
Period From	:	08-22-2016	Prev Rdg	:	463
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		- 101.43
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.95
CURRENT BILL - SEPTEMBER 2016		624.12
TOTAL AMOUNT DUE		1,998.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,481.00

Your monthly electricity consumption chart

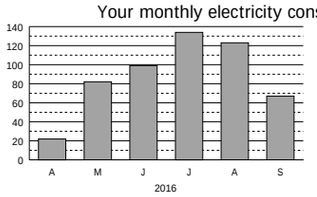

Avg Monthly Usage : 87.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.12		
Less : VAT	44.97		
Amount Net of VAT	579.15		
Less: BIR 2306	18.74		
BIR 2307	10.94	VATable Sales	579.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.47	VAT Zero Rated Sales	0.00
Add : VAT	44.97	VAT Amount	44.97
TOTAL AMOUNT DUE	594.44	TOTAL SALES	624.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/09-23-2016/-1

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

Bill ID. : 578965187518

Collection Ref. Code	: 1863-80-638-5	Premise Address	: SITIO SUDLON FATIMA,LAHUG		
Account ID	: 5784478143-5				
Customer Name	: SERUNDO,SCYLLA EMMANUELLE	TOTAL AMOUNT DUE	: 1,998.43	Overdue Bill	: 1
Meter Number	: MTR1146841				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

57844781435

BC16/62.1/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906881887359
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588103

90638183401

Date : 09-23-2016

BC16/62.1/0/0058781/-1

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

Account ID : 9063818340-1

Collection Ref. Code : 1863-24-524-3

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

Name : TALAUGON,JESSIE YORONG

Premise Address : SUDLON,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1121979	Pole No	:	0058781
Serial No	:	84442783	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1264
Period From	:	08-22-2016	Prev Rdg	:	1169
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		- 18.11
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		125.13
CURRENT BILL - SEPTEMBER 2016		1,018.93
TOTAL AMOUNT DUE		2,393.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,266.80

Your monthly electricity consumption chart

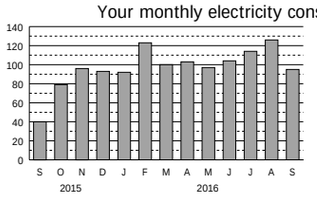

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.93		
Less : VAT	73.17		
Amount Net of VAT	945.76		
Less: BIR 2306	30.48		
BIR 2307	18.01	VATable Sales	945.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.27	VAT Zero Rated Sales	0.00
Add : VAT	73.17	VAT Amount	73.17
TOTAL AMOUNT DUE	970.44	TOTAL SALES	1,018.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/09-23-2016/-1

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

Bill ID. : 906881887359

Collection Ref. Code	: 1863-24-524-3	Premise Address	: SUDLON,LAHUG, CEBU CITY		
Account ID	: 9063818340-1				
Customer Name	: TALAUGON,JESSIE YORONG	TOTAL AMOUNT DUE	: 2,393.19	Overdue Bill	: 1
Meter Number	: MTR1121979				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

90638183401

BC16/62.1/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406949760441

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006589116

40664131782

Date : 09-23-2016

BC16/62.1/0/0058422/-1

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

Account ID : 4066413178-2

Collection Ref. Code : 1861-23-710-3

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

Name : ESPENOSA,LEZIEL ANN CUYOS

Premise Address : TOP HILL,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1067140	Pole No	:	0058422
Serial No	:	84397906	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3080
Period From	:	08-22-2016	Prev Rdg	:	2935
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	240	Billed kWh	:	145

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,670.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	793.14
Transmission Charge	0.3425/kWh	49.66
System Loss Charge	0.8726/kWh	126.53
Sub-Total		969.33
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,670.00	33.40
Sub-Total		46.53
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		51.08
Transmission		1.36
System Loss		7.82
Distribution		50.39
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		197.37
CURRENT BILL - SEPTEMBER 2016		1,633.12
TOTAL AMOUNT DUE		3,303.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,585.00

Your monthly electricity consumption chart

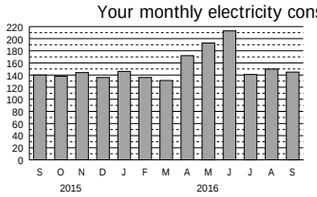

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.12		
Less : VAT	117.53		
Amount Net of VAT	1,515.59		
Less: BIR 2306	48.96		
BIR 2307	28.93	VATable Sales	1,515.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.70	VAT Zero Rated Sales	0.00
Add : VAT	117.53	VAT Amount	117.53
TOTAL AMOUNT DUE	1,555.23	TOTAL SALES	1,633.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/09-23-2016/-1

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

Bill ID. : 406949760441

Collection Ref. Code	: 1861-23-710-3	Premise Address	: TOP HILL,LAHUG, CEBU CITY		
Account ID	: 4066413178-2				
Customer Name	: ESPENOSA,LEZIEL ANN CUYOS	TOTAL AMOUNT DUE	: 3,303.25	Overdue Bill	: 1
Meter Number	: MTR1067140				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

40664131782 BC16/62.1/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921749409056

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006594774

92164630466

Date : 09-23-2016

BC16/62.1/0/1120332/-1

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

Account ID : 9216463046-6

Collection Ref. Code : 1865-18-041-6

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

Name : PAUTAN,JOSE NILSON ARNOL

Premise Address : DONA M GAISANO ST,SUDLON,LAHUG

TIN :

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

Meter No	:	MTR1161546	Pole No	:	1120332
Serial No	:	40119646	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	260
Period From	:	08-22-2016	Prev Rdg	:	181
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	444	Billed kWh	:	79

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		362.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	432.12
Transmission Charge	0.3425/kWh	27.06
System Loss Charge	0.8726/kWh	68.94
Sub-Total		528.12
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 759.16	- 113.87
Surcharge	0.02 of 362.50	7.25
Sub-Total		- 106.62
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		27.84
Transmission		0.74
System Loss		4.26
Distribution		27.72
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.47
CURRENT BILL - SEPTEMBER 2016		748.01
TOTAL AMOUNT DUE		1,110.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 500.00

Your monthly electricity consumption chart

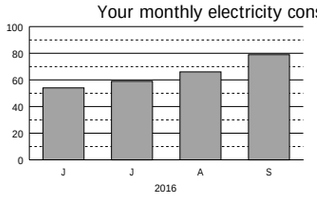

Avg Monthly Usage : 64.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.01		
Less : VAT	52.94		
Amount Net of VAT	695.07		
Less: BIR 2306	22.07		
BIR 2307	13.15	VATable Sales	695.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.85	VAT Zero Rated Sales	0.00
Add : VAT	52.94	VAT Amount	52.94
TOTAL AMOUNT DUE	712.79	TOTAL SALES	748.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/09-23-2016/-1

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

Bill ID. : 921749409056

Collection Ref. Code	: 1865-18-041-6	Premise Address	: DONA M GAISANO ST,SUDLON,LAHUG		
Account ID	: 9216463046-6				
Customer Name	: PAUTAN,JOSE NILSON ARNOL	TOTAL AMOUNT DUE	: 1,110.36	Overdue Bill	: 1
Meter Number	: MTR1161546				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

92164630466

BC16/62.1/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544359568164

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006590910

5440026412 0

Date : 09-23-2016

BC16/62.1/0/0058422/-1

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

Account ID : 5440026412-0

Collection Ref. Code : 1861-41-992-9

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

Name : DELGADO,JANET DELA CERNA

Premise Address : SITIO TOP HILL,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1044814	Pole No	:	0058422
Serial No	:	121569874	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1394
Period From	:	08-22-2016	Prev Rdg	:	1309
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	355	Billed kWh	:	85

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		- 61.50
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.85
CURRENT BILL - SEPTEMBER 2016		862.78
TOTAL AMOUNT DUE		1,869.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 841.00

Your monthly electricity consumption chart

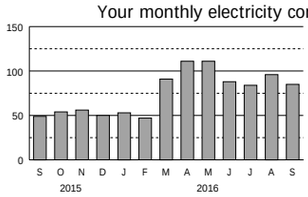

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.78		
Less : VAT	61.70		
Amount Net of VAT	801.08		
Less: BIR 2306	25.71		
BIR 2307	15.21	VATable Sales	801.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.16	VAT Zero Rated Sales	0.00
Add : VAT	61.70	VAT Amount	61.70
TOTAL AMOUNT DUE	821.86	TOTAL SALES	862.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/09-23-2016/-1

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

Bill ID. : 544359568164

Collection Ref. Code	: 1861-41-992-9	Premise Address	: SITIO TOP HILL,LAHUG, CEBU CITY		
Account ID	: 5440026412-0				
Customer Name	: DELGADO,JANET DELA CERNA	TOTAL AMOUNT DUE	: 1,869.74	Overdue Bill	: 1
Meter Number	: MTR1044814				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

5440026412 0

BC16/62.1/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205057197195

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006588073

20513552958

Date : 09-23-2016

BC16/62.1/0/0058633/-1

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

Account ID : 2051355295-8

Collection Ref. Code : 1861-74-662-8

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

Name : REQUILME,ELIZABETH JADRAQUE

Premise Address : 1557 CSCST COMPOUND,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1106907	Pole No	:	0058633
Serial No	:	129126783	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9967
Period From	:	08-22-2016	Prev Rdg	:	9412
No of Days	:	31	Diff Rdg	:	555
Avg kWh/day	:	17.90	Registered	:	555
Conn Load	:	1094	Billed kWh	:	555

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,213.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,035.79
Transmission Charge	0.3425/kWh	190.09
System Loss Charge	0.8726/kWh	484.29
Sub-Total		3,710.17
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	50.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 4,213.50	84.27
Sub-Total		134.51
Government Charges		
Franchise Tax - Local		40.78
Value Added Tax		
Generation		195.53
Transmission		5.21
System Loss		29.94
Distribution		191.16
Others		21.03
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.82
Sub-Total		748.06
CURRENT BILL - SEPTEMBER 2016		6,185.76
TOTAL AMOUNT DUE		10,399.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 5,523.00

Your monthly electricity consumption chart

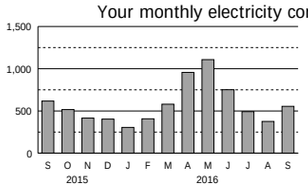

Avg Monthly Usage : 575.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,185.76		
Less : VAT	442.87		
Amount Net of VAT	5,742.89		
Less: BIR 2306	184.52		
BIR 2307	109.57	VATable Sales	5,742.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,448.80	VAT Zero Rated Sales	0.00
Add : VAT	442.87	VAT Amount	442.87
TOTAL AMOUNT DUE	5,891.67	TOTAL SALES	6,185.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/09-23-2016/-1

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

Bill ID. : 205057197195

Collection Ref. Code	: 1861-74-662-8	Premise Address	: 1557 CSCST COMPOUND,LAHUG, CEBU CITY		
Account ID	: 2051355295-8				
Customer Name	: REQUILME,ELIZABETH JADRAQUE	TOTAL AMOUNT DUE	: 10,399.42	Overdue Bill	: 1
Meter Number	: MTR1106907				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

20513552958

BC16/62.1/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745059202335

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006591119

74581453359

Date : 09-23-2016

BC16/62.1/0/0063822/-1

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

Account ID : 7458145335-9

Collection Ref. Code : 1859-89-062-8

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

Name : ROBLEDO,CHONA YBANEZ

Premise Address : SITIO CAWNASS,SUDLON,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1121122	Pole No	:	0063822
Serial No	:	40073462	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	231
Period From	:	08-22-2016	Prev Rdg	:	138
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	240	Billed kWh	:	93

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 30.88
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		- 1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.84
CURRENT BILL - SEPTEMBER 2016		982.77
TOTAL AMOUNT DUE		1,670.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 503.00

Your monthly electricity consumption chart

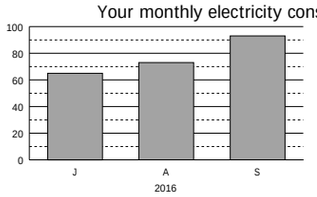

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.77		
Less : VAT	70.08		
Amount Net of VAT	912.69		
Less: BIR 2306	29.19		
BIR 2307	17.37	VATable Sales	912.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.13	VAT Zero Rated Sales	0.00
Add : VAT	70.08	VAT Amount	70.08
TOTAL AMOUNT DUE	936.21	TOTAL SALES	982.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/09-23-2016/-1

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

Bill ID. : 745059202335

Collection Ref. Code	: 1859-89-062-8	Premise Address	: SITIO CAWNASS,SUDLON,LAHUG, CEBU CITY		
Account ID	: 7458145335-9				
Customer Name	: ROBLEDO,CHONA YBANEZ	TOTAL AMOUNT DUE	: 1,670.93	Overdue Bill	: 1
Meter Number	: MTR1121122				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

74581453359

BC16/62.1/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001307020493

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006586438

00166333781

Date : 09-23-2016

BC16/62.1/0/0122783/-1

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

Account ID : 0016633378-1

Collection Ref. Code : 1861-58-548-9

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

Name : LITRADA,HARLITO PILINIO

Premise Address : SITIO TOPHILL,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1080821	Pole No	:	0122783
Serial No	:	40041291	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1273
Period From	:	08-22-2016	Prev Rdg	:	1169
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	122	Billed kWh	:	104

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 867.00	17.34
Sub-Total		26.75
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.92
CURRENT BILL - SEPTEMBER 2016		1,165.49
TOTAL AMOUNT DUE		2,032.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 728.00

Your monthly electricity consumption chart

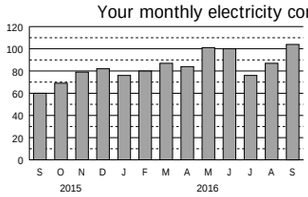

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.49		
Less : VAT	83.68		
Amount Net of VAT	1,081.81		
Less: BIR 2306	34.88		
BIR 2307	20.65	VATable Sales	1,081.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.28	VAT Zero Rated Sales	0.00
Add : VAT	83.68	VAT Amount	83.68
TOTAL AMOUNT DUE	1,109.96	TOTAL SALES	1,165.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/09-23-2016/-1

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

Bill ID. : 001307020493

Collection Ref. Code	: 1861-58-548-9	Premise Address	: SITIO TOPHILL,LAHUG, CEBU CITY
Account ID	: 0016633378-1		
Customer Name	: LITRADA,HARLITO PILINIO	TOTAL AMOUNT DUE	: 2,032.64
Meter Number	: MTR1080821		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

00166333781

BC16/62.1/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882059149394

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006593454

88263859170

Date : 09-23-2016

BC16/94.1/0/0473365/-1

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

Account ID : 8826385917-0

Collection Ref. Code : 1865-24-950-5

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

Name : LE,JAMES ERWIN VERGARA

Premise Address : M1 333 VICTOR VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

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

Meter No	:	MTR1110242	Pole No	:	0473365
Serial No	:	129123704	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	866
Period From	:	08-22-2016	Prev Rdg	:	565
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	2710	Billed kWh	:	301

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,233.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,646.44
Transmission Charge	0.3425/kWh	103.09
System Loss Charge	0.8726/kWh	262.65
Sub-Total		2,012.18
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,233.00	64.66
Sub-Total		91.91
Government Charges		
Franchise Tax - Local		22.28
Value Added Tax		
Generation		106.04
Transmission		2.82
System Loss		16.24
Distribution		103.95
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		408.42
CURRENT BILL - SEPTEMBER 2016		3,378.76
TOTAL AMOUNT DUE		6,611.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,977.00

Your monthly electricity consumption chart

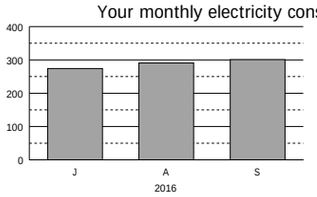

Avg Monthly Usage : 288.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,378.76		
Less : VAT	242.75		
Amount Net of VAT	3,136.01		
Less: BIR 2306	101.14		
BIR 2307	59.85	VATable Sales	3,136.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,975.02	VAT Zero Rated Sales	0.00
Add : VAT	242.75	VAT Amount	242.75
TOTAL AMOUNT DUE	3,217.77	TOTAL SALES	3,378.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/0/0/10/09-23-2016/-1

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

Bill ID. : 882059149394

Collection Ref. Code	: 1865-24-950-5	Premise Address	: M1 333 VICTOR VILLAGE,PUNTA PRINCESA,CEBU CITY		
Account ID	: 8826385917-0				
Customer Name	: LE,JAMES ERWIN VERGARA	TOTAL AMOUNT DUE	: 6,611.87	Overdue Bill	: 1
Meter Number	: MTR1110242				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

88263859170

BC16/94.1/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243476059372

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006589985

24345413066

Date : 09-23-2016

BC16/94.1/0/0472730/-1

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

Account ID : 2434541306-6

Collection Ref. Code : 1863-87-119-5

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

Name : ONG,EMILIO JR. FULACHE

Premise Address : 941 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY

TIN :

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

Meter No	:	207042WS6	Pole No	:	0472730
Serial No	:	47632112	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	42955
Period From	:	08-22-2016	Prev Rdg	:	42509
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	2830	Billed kWh	:	446

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,995.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,439.58
Transmission Charge	0.3425/kWh	152.76
System Loss Charge	0.8726/kWh	389.18
Sub-Total		2,981.52
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,995.50	99.91
Sub-Total		140.28
Government Charges		
Franchise Tax - Local		33.02
Value Added Tax		
Generation		157.12
Transmission		4.18
System Loss		24.07
Distribution		153.74
Others		20.80
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		605.40
CURRENT BILL - SEPTEMBER 2016		5,008.34
TOTAL AMOUNT DUE		10,003.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 4,553.00

Your monthly electricity consumption chart

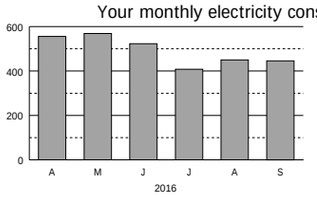

Avg Monthly Usage : 492.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,008.34		
Less : VAT	359.91		
Amount Net of VAT	4,648.43		
Less: BIR 2306	149.98		
BIR 2307	88.72	VATable Sales	4,648.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,409.73	VAT Zero Rated Sales	0.00
Add : VAT	359.91	VAT Amount	359.91
TOTAL AMOUNT DUE	4,769.64	TOTAL SALES	5,008.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/0/0/10/09-23-2016/-1

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

Bill ID. : 243476059372

Collection Ref. Code	: 1863-87-119-5	Premise Address	: 941 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 2434541306-6				
Customer Name	: ONG,EMILIO JR. FULACHE	TOTAL AMOUNT DUE	: 10,003.97	Overdue Bill	: 1
Meter Number	: 207042WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

24345413066

BC16/94.1/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508695284265

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006590099

50847779118

Date : 09-23-2016

BC16/103.1/0/0401885/-1

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

Account ID : 5084777911-8

Collection Ref. Code : 1861-42-998-3

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

Name : CABANGANGAN,JOLLY GOSE

Premise Address : 237 LARIMA ST.,IBABAO MAMBALING, CEBU CITY

TIN : 225-135-535-000

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

Meter No	:	MTR1127026	Pole No	:	0401885
Serial No	:	40079544	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2259
Period From	:	08-22-2016	Prev Rdg	:	1986
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	346	Billed kWh	:	273

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,229.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,493.28
Transmission Charge	0.3425/kWh	93.50
System Loss Charge	0.8726/kWh	238.22
Sub-Total		1,825.00
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 4,229.50	84.59
Sub-Total		109.30
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		96.17
Transmission		2.56
System Loss		14.73
Distribution		94.34
Others		15.56
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		373.81
CURRENT BILL - SEPTEMBER 2016		3,094.24
TOTAL AMOUNT DUE		7,323.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 2,641.00

Your monthly electricity consumption chart

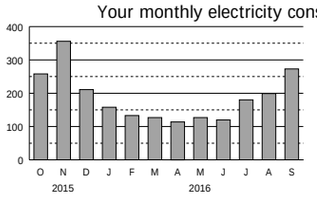

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,094.24		
Less : VAT	223.36		
Amount Net of VAT	2,870.88		
Less: BIR 2306	93.06		
BIR 2307	54.82	VATable Sales	2,870.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,723.00	VAT Zero Rated Sales	0.00
Add : VAT	223.36	VAT Amount	223.36
TOTAL AMOUNT DUE	2,946.36	TOTAL SALES	3,094.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/0/0/10/09-23-2016/-1

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

Bill ID. : 508695284265

Collection Ref. Code	: 1861-42-998-3	Premise Address	: 237 LARIMA ST.,IBABAO MAMBALING, CEBU CITY
Account ID	: 5084777911-8		
Customer Name	: CABANGANGAN,JOLLY GOSE	TOTAL AMOUNT DUE	: 7,323.62 Overdue Bill : 2
Meter Number	: MTR1127026		
Period	: Jul 2016 to Aug 2016		

NOTICE OF DISCONNECTION

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

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

50847779118

BC16/103.1/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969700853926

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006586560

96925371583

Date : 09-23-2016

BC16/103.3/0/1363912/-1

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

Account ID : 9692537158-3

Collection Ref. Code : 1863-92-068-4

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

Name : TOQUERO,MARY ROSE ZAFRA

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

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

Meter No	:	MTR1152226	Pole No	:	1363912
Serial No	:	40103404	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	118
Period From	:	08-22-2016	Prev Rdg	:	94
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	164	Billed kWh	:	24

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 150.23
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.96
CURRENT BILL - SEPTEMBER 2016		102.83
TOTAL AMOUNT DUE		200.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 101.00

Your monthly electricity consumption chart

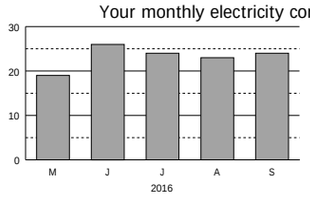

Avg Monthly Usage : 23.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.83		
Less : VAT	6.90		
Amount Net of VAT	95.93		
Less: BIR 2306	2.87		
BIR 2307	1.69	VATable Sales	95.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.37	VAT Zero Rated Sales	0.00
Add : VAT	6.90	VAT Amount	6.90
TOTAL AMOUNT DUE	98.27	TOTAL SALES	102.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/0/0/10/09-23-2016/-1

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

Bill ID. : 969700853926

Collection Ref. Code	: 1863-92-068-4	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 9692537158-3				
Customer Name	: TOQUERO,MARY ROSE ZAFRA	TOTAL AMOUNT DUE	: 200.01	Overdue Bill	: 1
Meter Number	: MTR1152226				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

96925371583 BC16/103.3/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572385747909

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006588600

57231625765

Date : 09-23-2016

BC16/103.3/0/1363912/-1

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

Account ID : 5723162576-5

Collection Ref. Code : 1863-67-938-3

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

Name : SABANDON,MARIDEL VALERA

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY

TIN :

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

Meter No	:	MTR1144025	Pole No	:	1363912
Serial No	:	40102339	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	473
Period From	:	08-22-2016	Prev Rdg	:	391
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	109	Billed kWh	:	82

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 64.74
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.38
CURRENT BILL - SEPTEMBER 2016		826.44
TOTAL AMOUNT DUE		1,528.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 720.00

Your monthly electricity consumption chart

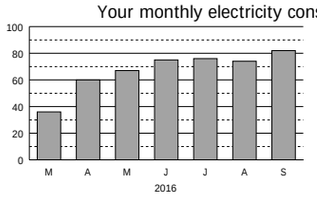

Avg Monthly Usage : 67.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.44		
Less : VAT	58.89		
Amount Net of VAT	767.55		
Less: BIR 2306	24.54		
BIR 2307	14.57	VATable Sales	767.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.44	VAT Zero Rated Sales	0.00
Add : VAT	58.89	VAT Amount	58.89
TOTAL AMOUNT DUE	787.33	TOTAL SALES	826.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/0/0/10/09-23-2016/-1

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

Bill ID. : 572385747909

Collection Ref. Code	: 1863-67-938-3	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY		
Account ID	: 5723162576-5				
Customer Name	: SABANDON,MARIDEL VALERA	TOTAL AMOUNT DUE	: 1,528.50	Overdue Bill	: 1
Meter Number	: MTR1144025				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

57231625765

BC16/103.3/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857455483026

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006596273

85739216829

Date : 09-23-2016

BC16/116.4/0/0493743/-1

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

Account ID : 8573921682-9

Collection Ref. Code : 1859-20-026-5

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

Name : FAUNILLAN,PERCY PAGILION

Premise Address : TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY

TIN :

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

Meter No	:	MTR1085204	Pole No	:	0493743
Serial No	:	40042520	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1895
Period From	:	08-22-2016	Prev Rdg	:	1758
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	749.38
Transmission Charge	0.3425/kWh	46.92
System Loss Charge	0.8726/kWh	119.55
Sub-Total		915.85
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,749.50	34.99
Sub-Total		47.39
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		48.27
Transmission		1.29
System Loss		7.38
Distribution		47.64
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		186.95
CURRENT BILL - SEPTEMBER 2016		1,547.19
TOTAL AMOUNT DUE		3,296.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 500.00

Your monthly electricity consumption chart

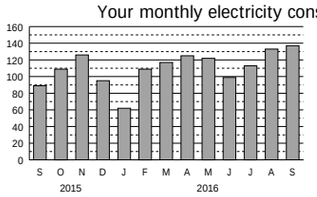

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.19		
Less : VAT	111.49		
Amount Net of VAT	1,435.70		
Less: BIR 2306	46.47		
BIR 2307	27.41	VATable Sales	1,435.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.82	VAT Zero Rated Sales	0.00
Add : VAT	111.49	VAT Amount	111.49
TOTAL AMOUNT DUE	1,473.31	TOTAL SALES	1,547.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/09-23-2016/-1

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

Bill ID. : 857455483026

Collection Ref. Code	: 1859-20-026-5	Premise Address	: TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY		
Account ID	: 8573921682-9				
Customer Name	: FAUNILLAN,PERCY PAGILION	TOTAL AMOUNT DUE	: 3,296.68	Overdue Bill	: 1
Meter Number	: MTR1085204				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

85739216829 BC16/116.4/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170276091502

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006587238

17066894563

Date : 09-23-2016

BC16/116.4/0/0493890/-1

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

Account ID : 1706689456-3

Collection Ref. Code : 1861-41-986-4

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

Name : BORJA,JAY NIEZ

Premise Address : F. PACANA,PUNTA PRINCESA,CEBU CITY

TIN :

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

Meter No	:	MTR1066312	Pole No	:	0493890
Serial No	:	125294147	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1387
Period From	:	08-22-2016	Prev Rdg	:	1324
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	118	Billed kWh	:	63

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 112.63
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.93
CURRENT BILL - SEPTEMBER 2016		567.71
TOTAL AMOUNT DUE		1,000.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 308.00

Your monthly electricity consumption chart

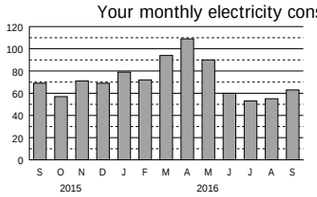

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.71		
Less : VAT	40.21		
Amount Net of VAT	527.50		
Less: BIR 2306	16.75		
BIR 2307	9.95	VATable Sales	527.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.80	VAT Zero Rated Sales	0.00
Add : VAT	40.21	VAT Amount	40.21
TOTAL AMOUNT DUE	541.01	TOTAL SALES	567.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/09-23-2016/-1

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

Bill ID. : 170276091502

Collection Ref. Code : 1861-41-986-4

Account ID : 1706689456-3

Customer Name : BORJA,JAY NIEZ

Meter Number : MTR1066312

Period : Aug 2016

Premise Address : F. PACANA,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 1,000.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

17066894563 BC16/116.4/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875981529844

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006590110

87558628910

Date : 09-23-2016

BC16/116.4/0/0446831/-1

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

Account ID : 8755862891-0

Collection Ref. Code : 1861-46-482-7

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

Name : CABINATAN,RIZALDE SING

Premise Address : 62 F-PACANA ST.,TISA, CEBU CITY

TIN :

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

Meter No	:	MTR1082002	Pole No	:	0446831
Serial No	:	121433310	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1180
Period From	:	08-22-2016	Prev Rdg	:	1116
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 112.12
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.39
CURRENT BILL - SEPTEMBER 2016		579.24
TOTAL AMOUNT DUE		1,132.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 450.00

Your monthly electricity consumption chart

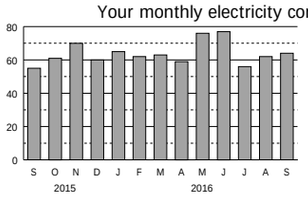

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.24		
Less : VAT	41.12		
Amount Net of VAT	538.12		
Less: BIR 2306	17.12		
BIR 2307	10.15	VATable Sales	538.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.85	VAT Zero Rated Sales	0.00
Add : VAT	41.12	VAT Amount	41.12
TOTAL AMOUNT DUE	551.97	TOTAL SALES	579.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/09-23-2016/-1

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

Bill ID. : 875981529844

Collection Ref. Code	: 1861-46-482-7	Premise Address	: 62 F-PACANA ST.,TISA, CEBU CITY		
Account ID	: 8755862891-0				
Customer Name	: CABINATAN,RIZALDE SING	TOTAL AMOUNT DUE	: 1,132.51	Overdue Bill	: 1
Meter Number	: MTR1082002				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

87558628910

BC16/116.4/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105897471278

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006588374

10527672611

Date : 09-23-2016

BC16/116.4/0/0470592/-1

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

Account ID : 1052767261-1

Collection Ref. Code : 1863-75-566-7

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

Name : GO,EDSON TAN

Premise Address : D10 ESPERANZA VILLAGE,LABANGON,CEBU CITY

TIN :

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

Meter No	:	MTR1143390	Pole No	:	0470592
Serial No	:	40100272	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1520
Period From	:	08-22-2016	Prev Rdg	:	1206
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	3900	Billed kWh	:	314

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,922.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,717.55
Transmission Charge	0.3425/kWh	107.55
System Loss Charge	0.8726/kWh	274.00
Sub-Total		2,099.10
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,922.50	58.45
Sub-Total		86.88
Government Charges		
Franchise Tax - Local		23.17
Value Added Tax		
Generation		110.63
Transmission		2.94
System Loss		16.94
Distribution		108.41
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		424.89
CURRENT BILL - SEPTEMBER 2016		3,514.32
TOTAL AMOUNT DUE		6,436.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 2,735.00

Your monthly electricity consumption chart

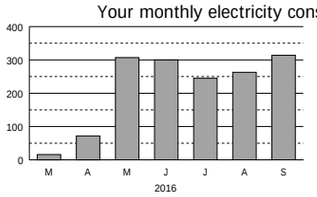

Avg Monthly Usage : 216.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,514.32		
Less : VAT	252.13		
Amount Net of VAT	3,262.19		
Less: BIR 2306	105.07		
BIR 2307	62.25	VATable Sales	3,262.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,094.87	VAT Zero Rated Sales	0.00
Add : VAT	252.13	VAT Amount	252.13
TOTAL AMOUNT DUE	3,347.00	TOTAL SALES	3,514.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/09-23-2016/-1

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

Bill ID. : 105897471278

Collection Ref. Code	: 1863-75-566-7	Premise Address	: D10 ESPERANZA VILLAGE,LABANGON,CEBU CITY		
Account ID	: 1052767261-1				
Customer Name	: GO,EDSON TAN	TOTAL AMOUNT DUE	: 6,436.94	Overdue Bill	: 1
Meter Number	: MTR1143390				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

10527672611 BC16/116.4/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145857689459

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006592185

14529535768

Date : 09-23-2016

BC16/116.4/0/0493743/-1

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

Account ID : 1452953576-8

Collection Ref. Code : 1859-91-095-5

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

Name : TUGONON,MERIAM LUZANO

Premise Address : VICTOR VILLAGE II,PUNTA PRINCESA, CEBU CITY

TIN :

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

Meter No	:	MTR1071300	Pole No	:	0493743
Serial No	:	125282110	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1552
Period From	:	08-22-2016	Prev Rdg	:	1444
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,244.50	24.89
Sub-Total		34.66
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		147.16
CURRENT BILL - SEPTEMBER 2016		1,217.81
TOTAL AMOUNT DUE		2,462.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,037.00

Your monthly electricity consumption chart

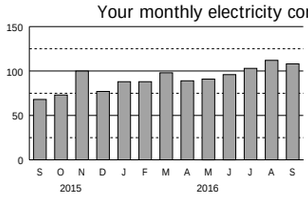

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.81		
Less : VAT	87.69		
Amount Net of VAT	1,130.12		
Less: BIR 2306	36.54		
BIR 2307	21.57	VATable Sales	1,130.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.01	VAT Zero Rated Sales	0.00
Add : VAT	87.69	VAT Amount	87.69
TOTAL AMOUNT DUE	1,159.70	TOTAL SALES	1,217.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/09-23-2016/-1

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

Bill ID. : 145857689459

Collection Ref. Code	: 1859-91-095-5	Premise Address	: VICTOR VILLAGE II,PUNTA PRINCESA, CEBU CITY		
Account ID	: 1452953576-8				
Customer Name	: TUGONON,MERIAM LUZANO	TOTAL AMOUNT DUE	: 2,462.43	Overdue Bill	: 1
Meter Number	: MTR1071300				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

14529535768

BC16/116.4/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220891383757

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006595245

22085708117

Date : 09-23-2016

BC16/116.4/0/0493743/-1

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

Account ID : 2208570811-7

Collection Ref. Code : 1861-20-908-8

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

Name : ALBARACIN,ROSMELO CASES

Premise Address : VICTOR VILLAGE,PUNTA PRINCESA, CEBU CITY

TIN :

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

Meter No	:	MTR1080336	Pole No	:	0493743
Serial No	:	40012594	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1414
Period From	:	08-22-2016	Prev Rdg	:	1338
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 92.14
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.20
CURRENT BILL - SEPTEMBER 2016		731.59
TOTAL AMOUNT DUE		1,603.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 735.00

Your monthly electricity consumption chart

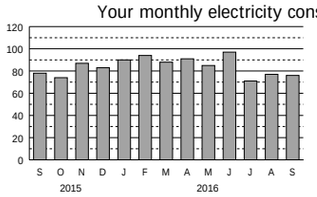

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.59		
Less : VAT	52.20		
Amount Net of VAT	679.39		
Less: BIR 2306	21.77		
BIR 2307	12.86	VATable Sales	679.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.76	VAT Zero Rated Sales	0.00
Add : VAT	52.20	VAT Amount	52.20
TOTAL AMOUNT DUE	696.96	TOTAL SALES	731.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/09-23-2016/-1

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

Bill ID. : 220891383757

Collection Ref. Code	: 1861-20-908-8	Premise Address	: VICTOR VILLAGE,PUNTA PRINCESA, CEBU CITY		
Account ID	: 2208570811-7				
Customer Name	: ALBARACIN,ROSMELO CASES	TOTAL AMOUNT DUE	: 1,603.39	Overdue Bill	: 1
Meter Number	: MTR1080336				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

22085708117

BC16/116.4/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761057380531

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006599249

76115706053

Date : 09-23-2016

BC16/125.2/0/0459996/-1

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

Account ID : 7611570605-3

Collection Ref. Code : 1863-30-548-3

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

Name : ENDAYA,RAUL GOMEZ

Premise Address : 72-E KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1092042	Pole No	:	0459996
Serial No	:	40046287	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	817
Period From	:	08-22-2016	Prev Rdg	:	741
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	122	Billed kWh	:	76

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Surcharge	0.02 of 1,799.50	35.99
Sub-Total		- 73.59
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.58
CURRENT BILL - SEPTEMBER 2016		752.52
TOTAL AMOUNT DUE		1,567.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 984.00

Your monthly electricity consumption chart

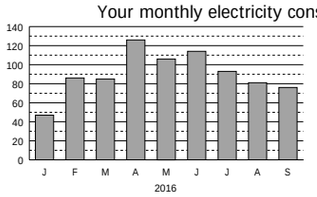

Avg Monthly Usage : 90.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.52		
Less : VAT	54.44		
Amount Net of VAT	698.08		
Less: BIR 2306	22.70		
BIR 2307	13.24	VATable Sales	698.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.14	VAT Zero Rated Sales	0.00
Add : VAT	54.44	VAT Amount	54.44
TOTAL AMOUNT DUE	716.58	TOTAL SALES	752.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/0/0/10/09-23-2016/-1

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

Bill ID. : 761057380531

Collection Ref. Code	: 1863-30-548-3	Premise Address	: 72-E KATIPUNAN ST.,LABANGON, CEBU CITY		
Account ID	: 7611570605-3				
Customer Name	: ENDAYA,RAUL GOMEZ	TOTAL AMOUNT DUE	: 1,567.80	Overdue Bill	: 1
Meter Number	: MTR1092042				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

76115706053

BC16/125.2/0/0/10/09-23-2016/-1

40

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787315478527

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006594930

78714984107

Date : 09-23-2016

BC16/125.2/0/0459590/-1

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

Account ID : 7871498410-7

Collection Ref. Code : 1863-43-239-6

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

Name : TABOADA,NORCASA TABOTABO

Premise Address : 727 TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

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

Meter No	:	MTR1131843	Pole No	:	0459590
Serial No	:	40091723	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3652
Period From	:	08-22-2016	Prev Rdg	:	3239
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	888	Billed kWh	:	413

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,632.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,259.07
Transmission Charge	0.3425/kWh	141.45
System Loss Charge	0.8726/kWh	360.38
Sub-Total		2,760.90
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,632.00	92.64
Sub-Total		130.03
Government Charges		
Franchise Tax - Local		30.58
Value Added Tax		
Generation		145.49
Transmission		3.87
System Loss		22.28
Distribution		142.41
Others		19.27
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		560.65
CURRENT BILL - SEPTEMBER 2016		4,638.30
TOTAL AMOUNT DUE		9,270.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 11,001.00

Your monthly electricity consumption chart

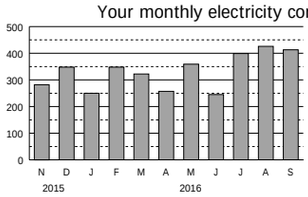

Avg Monthly Usage : 331.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,638.30		
Less : VAT	333.32		
Amount Net of VAT	4,304.98		
Less: BIR 2306	138.90		
BIR 2307	82.16	VATable Sales	4,304.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,083.92	VAT Zero Rated Sales	0.00
Add : VAT	333.32	VAT Amount	333.32
TOTAL AMOUNT DUE	4,417.24	TOTAL SALES	4,638.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/0/0/10/09-23-2016/-1

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

Bill ID. : 787315478527

Collection Ref. Code	: 1863-43-239-6	Premise Address	: 727 TRES DE ABRIL,LABANGON,CEBU CITY		
Account ID	: 7871498410-7				
Customer Name	: TABOADA,NORCASA TABOTABO	TOTAL AMOUNT DUE	: 9,270.46	Overdue Bill	: 1
Meter Number	: MTR1131843				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

78714984107

BC16/125.2/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478638211101

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006590025

47864780375

Date : 09-23-2016

BC16/176.0/0/0026692/-1

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

Account ID : 4786478037-5

Collection Ref. Code : 1863-97-515-2

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

Name : ALMENDRAS,ADRIANE BUENCAMINO

Premise Address : 99 C. ALMENDRAS COMPOUND 4TH ST,PARADISE VILLAGE,BANILAD,CEBU CITY

TIN :

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

Meter No	:	MTR1161733	Pole No	:	0026692
Serial No	:	133483882	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	501
Period From	:	08-22-2016	Prev Rdg	:	51
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	300	Billed kWh	:	450

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,461.46
Transmission Charge	0.3425/kWh	154.13
System Loss Charge	0.8726/kWh	392.67
Sub-Total		3,008.26
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 194.00	3.88
Sub-Total		44.61
Government Charges		
Franchise Tax - Local		32.59
Value Added Tax		
Generation		158.54
Transmission		4.22
System Loss		24.29
Distribution		155.11
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		598.41
CURRENT BILL - SEPTEMBER 2016		4,943.87
TOTAL AMOUNT DUE		5,137.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 230.00

Your monthly electricity consumption chart

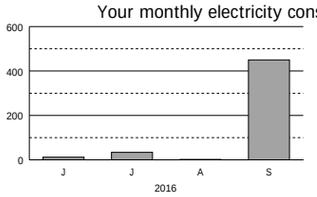

Avg Monthly Usage : 124.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,943.87		
Less : VAT	351.42		
Amount Net of VAT	4,592.45		
Less: BIR 2306	146.43		
BIR 2307	87.56	VATable Sales	4,592.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,358.46	VAT Zero Rated Sales	0.00
Add : VAT	351.42	VAT Amount	351.42
TOTAL AMOUNT DUE	4,709.88	TOTAL SALES	4,943.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/0/0/10/09-23-2016/-1

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

Bill ID. : 478638211101

Collection Ref. Code	: 1863-97-515-2	Premise Address	: 99 C. ALMENDRAS COMPOUND 4TH ST,PARADISE VILLAGE,BANILAD,CEBU CITY
Account ID	: 4786478037-5		
Customer Name	: ALMENDRAS,ADRIANE BUENCAMINO	TOTAL AMOUNT DUE	: 5,137.95
Meter Number	: MTR1161733	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

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

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

47864780375 BC16/176.0/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538735000768

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006587578

53893703750

Date : 09-23-2016

BC16/213.0/0/1473181/-1

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

Account ID : 5389370375-0

Collection Ref. Code : 1863-69-029-8

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

Name : GUISANAN,MARICHU OLINDING

Premise Address : LITTLE BAGUIO,PUNTA PRINCESA,CEBU CITY

TIN :

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

Meter No	:	MTR1144147	Pole No	:	1473181
Serial No	:	40100936	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	279
Period From	:	08-22-2016	Prev Rdg	:	236
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	250	Billed kWh	:	43

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 160.16
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.30
CURRENT BILL - SEPTEMBER 2016		298.64
TOTAL AMOUNT DUE		600.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 296.00

Your monthly electricity consumption chart

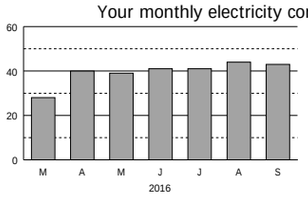

Avg Monthly Usage : 39.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.64		
Less : VAT	20.90		
Amount Net of VAT	277.74		
Less: BIR 2306	8.72		
BIR 2307	5.15	VATable Sales	277.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.87	VAT Zero Rated Sales	0.00
Add : VAT	20.90	VAT Amount	20.90
TOTAL AMOUNT DUE	284.77	TOTAL SALES	298.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/0/0/10/09-23-2016/-1

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

Bill ID. : 538735000768

Collection Ref. Code	: 1863-69-029-8	Premise Address	: LITTLE BAGUIO,PUNTA PRINCESA,CEBU CITY		
Account ID	: 5389370375-0				
Customer Name	: GUISANAN,MARICHU OLINDING	TOTAL AMOUNT DUE	: 600.45	Overdue Bill	: 1
Meter Number	: MTR1144147				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

53893703750 BC16/213.0/0/0/10/09-23-2016/-1 43

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958351090875

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006599030

95852321637

Date : 09-23-2016

BC16/213.2/0/0443351/-1

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

Account ID : 9585232163-7

Collection Ref. Code : 1861-57-743-5

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

Name : AGUILAR,ROLANDO ADARAYAN

Premise Address : ALASKA,CENTO MAMBALING,MAMBALING

TIN :

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

Meter No	:	MTR1122766	Pole No	:	0443351
Serial No	:	40026317	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1401
Period From	:	08-22-2016	Prev Rdg	:	1169
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	254	Billed kWh	:	232

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,479.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,269.02
Transmission Charge	0.3425/kWh	79.46
System Loss Charge	0.8726/kWh	202.44
Sub-Total		1,550.92
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 20,479.00	409.58
Sub-Total		430.58
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		81.74
Transmission		2.18
System Loss		12.52
Distribution		80.26
Others		54.06
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		361.16
CURRENT BILL - SEPTEMBER 2016		3,011.48
TOTAL AMOUNT DUE		23,490.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2015 - 6.00

Your monthly electricity consumption chart

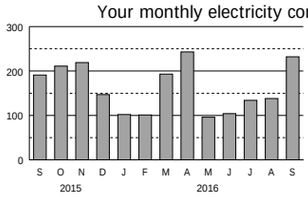

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,011.48		
Less : VAT	230.76		
Amount Net of VAT	2,780.72		
Less: BIR 2306	96.16		
BIR 2307	53.40	VATable Sales	2,780.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,631.16	VAT Zero Rated Sales	0.00
Add : VAT	230.76	VAT Amount	230.76
TOTAL AMOUNT DUE	2,861.92	TOTAL SALES	3,011.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/0/0/10/09-23-2016/-1

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

Bill ID. : 958351090875

Collection Ref. Code	: 1861-57-743-5	Premise Address	: ALASKA,CENTO MAMBALING,MAMBALING		
Account ID	: 9585232163-7				
Customer Name	: AGUILAR,ROLANDO ADARAYAN	TOTAL AMOUNT DUE	: 23,490.52	Overdue Bill	: 4
Meter Number	: MTR1122766				
Period	: May 2016 to Aug 2016				

NOTICE OF DISCONNECTION

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

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

95852321637

BC16/213.2/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480432974201

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006591435

48036672706

Date : 09-23-2016

BC16/213.2/0/0443351/-1

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

Account ID : 4803667270-6

Collection Ref. Code : 1861-62-809-9

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

Name : RAVINA,RYAN ENCABO

Premise Address : ALASKA CENTRO,MAMBALING

TIN :

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

Meter No	:	MTR1105829	Pole No	:	0443351
Serial No	:	40027623	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1139
Period From	:	08-22-2016	Prev Rdg	:	1139
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	354	Billed kWh	:	0

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,434.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 12,434.50	248.69
Sub-Total		248.69
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Distribution		0.60
Others		30.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		32.57
CURRENT BILL - SEPTEMBER 2016		286.26
TOTAL AMOUNT DUE		12,721.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2015 - 5.64

Your monthly electricity consumption chart

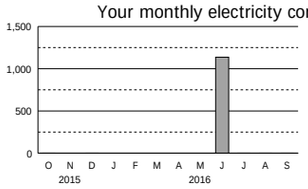

Avg Monthly Usage : 189.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.26		
Less : VAT	30.67		
Amount Net of VAT	255.59		
Less: BIR 2306	12.78		
BIR 2307	5.11	VATable Sales	255.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.70	VAT Zero Rated Sales	0.00
Add : VAT	30.67	VAT Amount	30.67
TOTAL AMOUNT DUE	268.37	TOTAL SALES	286.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/0/0/10/09-23-2016/-1

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

Bill ID. : 480432974201

Collection Ref. Code	: 1861-62-809-9	Premise Address	: ALASKA CENTRO,MAMBALING		
Account ID	: 4803667270-6				
Customer Name	: RAVINA,RYAN ENCABO	TOTAL AMOUNT DUE	: 12,721.00	Overdue Bill	: 4
Meter Number	: MTR1105829				
Period	: May 2016 to Aug 2016				

NOTICE OF DISCONNECTION

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

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

48036672706 BC16/213.2/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707396379013

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006589579

70774920410

Date : 09-23-2016

BC16/225.8/0/0517334/-1

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

Account ID : 7077492041-0

Collection Ref. Code : 1863-47-437-4

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

Name : ROCAMORA,ACHILLES COLINA

Premise Address : 17 SAN JOSE VILLAGE,TISA, CEBU CITY

TIN :

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

Meter No	:	MTR1134405	Pole No	:	0517334
Serial No	:	40093126	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1219
Period From	:	08-22-2016	Prev Rdg	:	1138
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	790	Billed kWh	:	81

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Surcharge	0.02 of 1,516.50	30.33
Sub-Total		- 47.50
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		104.24
CURRENT BILL - SEPTEMBER 2016		834.99
TOTAL AMOUNT DUE		2,351.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 1,510.00

Your monthly electricity consumption chart

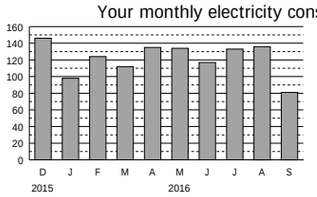

Avg Monthly Usage : 121.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.99		
Less : VAT	60.17		
Amount Net of VAT	774.82		
Less: BIR 2306	25.06		
BIR 2307	14.72	VATable Sales	774.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.04	VAT Zero Rated Sales	0.00
Add : VAT	60.17	VAT Amount	60.17
TOTAL AMOUNT DUE	795.21	TOTAL SALES	834.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/0/0/10/09-23-2016/-1

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

Bill ID. : 707396379013

Collection Ref. Code	: 1863-47-437-4	Premise Address	: 17 SAN JOSE VILLAGE,TISA, CEBU CITY		
Account ID	: 7077492041-0				
Customer Name	: ROCAMORA,ACHILLES COLINA	TOTAL AMOUNT DUE	: 2,351.66	Overdue Bill	: 1
Meter Number	: MTR1134405				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

70774920410 BC16/225.8/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706608786091

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006588576

70601078788

Date : 09-23-2016

BC16/227.7/0/0499786/-1

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

Account ID : 7060107878-8

Collection Ref. Code : 1863-22-290-1

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

Name : PADINAS,EXUPERIO BARCOSO

Premise Address : SITIO PANGPANG,TOONG, CEBU CITY

TIN :

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

Meter No	:	MTR1163764	Pole No	:	0499786
Serial No	:	40092277	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	88
Period From	:	08-22-2016	Prev Rdg	:	56
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	125	Billed kWh	:	32

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Surcharge	0.02 of 133.00	2.66
Sub-Total		- 152.58
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.33
CURRENT BILL - SEPTEMBER 2016		187.23
TOTAL AMOUNT DUE		320.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 120.00

Your monthly electricity consumption chart

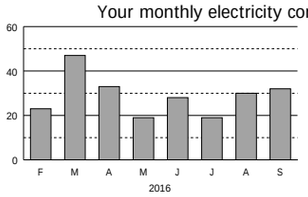

Avg Monthly Usage : 28.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.23		
Less : VAT	12.91		
Amount Net of VAT	174.32		
Less: BIR 2306	5.37		
BIR 2307	3.18	VATable Sales	174.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.77	VAT Zero Rated Sales	0.00
Add : VAT	12.91	VAT Amount	12.91
TOTAL AMOUNT DUE	178.68	TOTAL SALES	187.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/0/0/10/09-23-2016/-1

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

Bill ID. : 706608786091

Collection Ref. Code	: 1863-22-290-1	Premise Address	: SITIO PANGPANG,TOONG, CEBU CITY		
Account ID	: 7060107878-8				
Customer Name	: PADINAS,EXUPERIO BARCOSO	TOTAL AMOUNT DUE	: 320.41	Overdue Bill	: 1
Meter Number	: MTR1163764				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

70601078788 BC16/227.7/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085822613943

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006593719

08548871824

Date : 09-23-2016

BC16/227.7/0/0499821/-1

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

Account ID : 0854887182-4

Collection Ref. Code : 1861-84-572-3

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

Name : LOPEZ,MARIA LUISA BACULI

Premise Address : SITIO PANGPANG,TOONG, CEBU CITY

TIN :

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

Meter No	:	MTR1119307	Pole No	:	0499821
Serial No	:	40073147	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	474
Period From	:	08-22-2016	Prev Rdg	:	451
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	230	Billed kWh	:	23

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 141.86
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.47
CURRENT BILL - SEPTEMBER 2016		101.17
TOTAL AMOUNT DUE		306.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 180.00

Your monthly electricity consumption chart

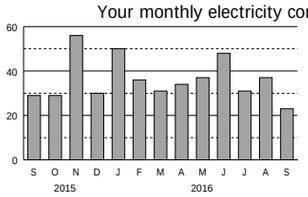

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.17		
Less : VAT	6.89		
Amount Net of VAT	94.28		
Less: BIR 2306	2.86		
BIR 2307	1.67	VATable Sales	94.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.75	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	96.64	TOTAL SALES	101.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/0/0/10/09-23-2016/-1

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

Bill ID. : 085822613943

Collection Ref. Code	: 1861-84-572-3	Premise Address	: SITIO PANGPANG,TOONG, CEBU CITY		
Account ID	: 0854887182-4				
Customer Name	: LOPEZ,MARIA LUISA BACULI	TOTAL AMOUNT DUE	: 306.27	Overdue Bill	: 1
Meter Number	: MTR1119307				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

08548871824 BC16/227.7/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443793756745

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006590238

44387101023

Date : 09-23-2016

BC16/227.7/0/1443443/-1

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

Account ID : 4438710102-3

Collection Ref. Code : 1863-33-665-6

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

Name : JABONERO,MIRASOL MARANGA

Premise Address : SITIO DULHUGAN,BUHISAN

TIN :

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

Meter No	:	MTR1136326	Pole No	:	1443443
Serial No	:	40092607	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2996
Period From	:	08-22-2016	Prev Rdg	:	2665
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:		Billed kWh	:	331

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,317.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,810.54
Transmission Charge	0.3425/kWh	113.37
System Loss Charge	0.8726/kWh	288.83
Sub-Total		2,212.74
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,317.50	66.35
Sub-Total		96.31
Government Charges		
Franchise Tax - Local		24.46
Value Added Tax		
Generation		116.62
Transmission		3.11
System Loss		17.86
Distribution		114.25
Others		14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		448.48
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		3,709.63
TOTAL AMOUNT DUE		7,027.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,800.00

Your monthly electricity consumption chart

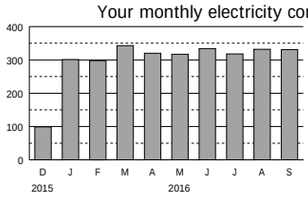

Avg Monthly Usage : 299.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,709.63		
Less : VAT	266.33		
Amount Net of VAT	3,443.30		
Less: BIR 2306	110.98		
BIR 2307	65.71	VATable Sales	3,443.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,266.61	VAT Zero Rated Sales	0.00
Add : VAT	266.33	VAT Amount	266.33
TOTAL AMOUNT DUE	3,532.94	TOTAL SALES	3,709.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/0/0/10/09-23-2016/-1

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

Bill ID. : 443793756745

Collection Ref. Code	: 1863-33-665-6	Premise Address	: SITIO DULHUGAN,BUHISAN		
Account ID	: 4438710102-3				
Customer Name	: JABONERO,MIRASOL MARANGA	TOTAL AMOUNT DUE	: 7,027.29	Overdue Bill	: 1
Meter Number	: MTR1136326				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

44387101023

BC16/227.7/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792234978476

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006597478

79240844153

Date : 09-23-2016

BC16/227.7/0/0496523/-1

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

Account ID : 7924084415-3

Collection Ref. Code : 1865-36-266-2

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

Name : LABITA,FREDEJESUSA TABURA

Premise Address : SITIO BADIANG,TOONG, CEBU CITY

TIN :

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

Meter No	:	MTR1169241	Pole No	:	0496523
Serial No	:	84445053	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	91
Period From	:	08-22-2016	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 154.58
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.53
CURRENT BILL - SEPTEMBER 2016		434.99
TOTAL AMOUNT DUE		656.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 180.00

Your monthly electricity consumption chart

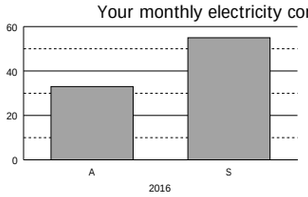

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.99		
Less : VAT	30.50		
Amount Net of VAT	404.49		
Less: BIR 2306	12.72		
BIR 2307	7.57	VATable Sales	404.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.20	VAT Zero Rated Sales	0.00
Add : VAT	30.50	VAT Amount	30.50
TOTAL AMOUNT DUE	414.70	TOTAL SALES	434.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/0/0/10/09-23-2016/-1

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

Bill ID. : 792234978476

Collection Ref. Code	: 1865-36-266-2	Premise Address	: SITIO BADIANG,TOONG, CEBU CITY		
Account ID	: 7924084415-3				
Customer Name	: LABITA,FREDEJESUSA TABURA	TOTAL AMOUNT DUE	: 656.66	Overdue Bill	: 1
Meter Number	: MTR1169241				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

79240844153

BC16/227.7/0/0/10/09-23-2016/-1

50

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482162376988

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006592293

48275149093

Date : 09-23-2016

BC16/228.3/0/0048570/-1

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

Account ID : 4827514909-3

Collection Ref. Code : 1863-31-179-3

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

Name : SILOS,CRISNA CRISTORIA

Premise Address : SITIO UNIT 3 OPRRA,KALUNASAN, CEBU CITY

TIN :

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

Meter No	:	MTR1139355	Pole No	:	0048570
Serial No	:	40092947	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	784
Period From	:	08-22-2016	Prev Rdg	:	653
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	260	Billed kWh	:	131

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	716.56
Transmission Charge	0.3425/kWh	44.87
System Loss Charge	0.8726/kWh	114.31
Sub-Total		875.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,273.50	25.47
Sub-Total		37.33
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		46.15
Transmission		1.23
System Loss		7.07
Distribution		45.58
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.78
CURRENT BILL - SEPTEMBER 2016		1,470.69
TOTAL AMOUNT DUE		2,744.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 1,337.00

Your monthly electricity consumption chart

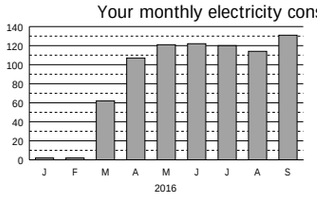

Avg Monthly Usage : 86.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.69		
Less : VAT	105.67		
Amount Net of VAT	1,365.02		
Less: BIR 2306	44.03		
BIR 2307	26.05	VATable Sales	1,365.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,294.94	VAT Zero Rated Sales	0.00
Add : VAT	105.67	VAT Amount	105.67
TOTAL AMOUNT DUE	1,400.61	TOTAL SALES	1,470.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/0/0/10/09-23-2016/-1

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

Bill ID. : 482162376988

Collection Ref. Code	: 1863-31-179-3	Premise Address	: SITIO UNIT 3 OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 4827514909-3				
Customer Name	: SILOS,CRISNA CRISTORIA	TOTAL AMOUNT DUE	: 2,744.03	Overdue Bill	: 1
Meter Number	: MTR1139355				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

48275149093 BC16/228.3/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175753287904

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006589895

17535923290

Date : 09-23-2016

BC16/228.3/0/0049266/-1

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

Account ID : 1753592329-0

Collection Ref. Code : 1863-92-200-8

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

Name : ANABIEZA,CLEOPAS LIMBAGA

Premise Address : SITIO UNIT 2 OPPRA,KALUNASAN

TIN :

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

Meter No	:	MTR1155000	Pole No	:	0049266
Serial No	:	133484121	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1282
Period From	:	08-22-2016	Prev Rdg	:	1068
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	222	Billed kWh	:	214

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,877.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,170.56
Transmission Charge	0.3425/kWh	73.30
System Loss Charge	0.8726/kWh	186.74
Sub-Total		1,430.60
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,877.00	77.54
Sub-Total		96.92
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		75.40
Transmission		2.01
System Loss		11.53
Distribution		74.08
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		294.62
CURRENT BILL - SEPTEMBER 2016		2,439.46
TOTAL AMOUNT DUE		6,316.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 3,093.71

Your monthly electricity consumption chart

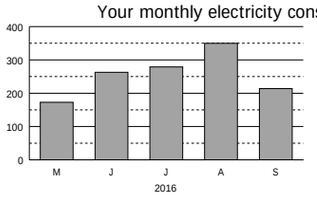

Avg Monthly Usage : 255.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,439.46		
Less : VAT	176.58		
Amount Net of VAT	2,262.88		
Less: BIR 2306	73.57		
BIR 2307	43.22	VATable Sales	2,262.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,146.09	VAT Zero Rated Sales	0.00
Add : VAT	176.58	VAT Amount	176.58
TOTAL AMOUNT DUE	2,322.67	TOTAL SALES	2,439.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/0/0/10/09-23-2016/-1

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

Bill ID. : 175753287904

Collection Ref. Code	: 1863-92-200-8	Premise Address	: SITIO UNIT 2 OPPRA,KALUNASAN		
Account ID	: 1753592329-0				
Customer Name	: ANABIEZA,CLEOPAS LIMBAGA	TOTAL AMOUNT DUE	: 6,316.70	Overdue Bill	: 1
Meter Number	: MTR1155000				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

17535923290

BC16/228.3/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171224927949

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006588404

17182252258

Date : 09-23-2016

BC16/228.3/0/0049411/-1

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

Account ID : 1718225225-8

Collection Ref. Code : 1863-75-683-3

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

Name : BOYO,MARK ANTHONY ANTOG

Premise Address : UNIT 3 OPRRA,KALUNASAN, CEBU CITY

TIN :

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

Meter No	:	MTR1145060	Pole No	:	0049411
Serial No	:	85021804	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1961
Period From	:	08-22-2016	Prev Rdg	:	1583
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	122	Billed kWh	:	378

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,519.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,067.62
Transmission Charge	0.3425/kWh	129.47
System Loss Charge	0.8726/kWh	329.84
Sub-Total		2,526.93
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 8,519.00	170.38
Sub-Total		204.60
Government Charges		
Franchise Tax - Local		28.64
Value Added Tax		
Generation		133.17
Transmission		3.55
System Loss		20.41
Distribution		130.39
Others		27.99
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		524.23
CURRENT BILL - SEPTEMBER 2016		4,342.33
TOTAL AMOUNT DUE		12,861.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,000.00

Your monthly electricity consumption chart

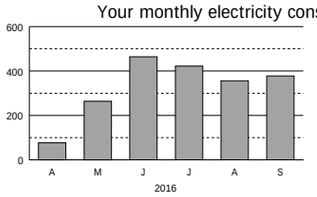

Avg Monthly Usage : 326.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,342.33		
Less : VAT	315.51		
Amount Net of VAT	4,026.82		
Less: BIR 2306	131.46		
BIR 2307	76.93	VATable Sales	4,026.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,818.43	VAT Zero Rated Sales	0.00
Add : VAT	315.51	VAT Amount	315.51
TOTAL AMOUNT DUE	4,133.94	TOTAL SALES	4,342.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/0/0/10/09-23-2016/-1

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

Bill ID. : 171224927949

Collection Ref. Code	: 1863-75-683-3	Premise Address	: UNIT 3 OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 1718225225-8				
Customer Name	: BOYO,MARK ANTHONY ANTOG	TOTAL AMOUNT DUE	: 12,861.55	Overdue Bill	: 2
Meter Number	: MTR1145060				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

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

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

17182252258 BC16/228.3/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680644466842

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006592847

68015872184

Date : 09-23-2016

BC16/228.3/0/0048522/-1

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

Account ID : 6801587218-4

Collection Ref. Code : 1863-55-023-2

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

Name : PILIOTAS,ERIC CASTILLO

Premise Address : UNIT 04 OPRA,KALUNASAN, CEBU CITY

TIN :

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

Meter No	:	MTR1093125	Pole No	:	0048522
Serial No	:	84409317	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	374
Period From	:	08-22-2016	Prev Rdg	:	329
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 167.41
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.29
CURRENT BILL - SEPTEMBER 2016		312.47
TOTAL AMOUNT DUE		634.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 294.00

Your monthly electricity consumption chart

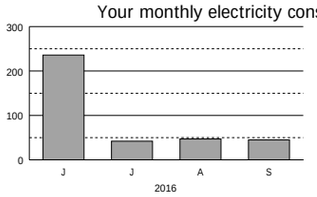

Avg Monthly Usage : 92.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.47		
Less : VAT	21.86		
Amount Net of VAT	290.61		
Less: BIR 2306	9.12		
BIR 2307	5.38	VATable Sales	290.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.11	VAT Zero Rated Sales	0.00
Add : VAT	21.86	VAT Amount	21.86
TOTAL AMOUNT DUE	297.97	TOTAL SALES	312.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/0/0/10/09-23-2016/-1

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

Bill ID. : 680644466842

Collection Ref. Code	: 1863-55-023-2	Premise Address	: UNIT 04 OPRA,KALUNASAN, CEBU CITY		
Account ID	: 6801587218-4				
Customer Name	: PILIOTAS,ERIC CASTILLO	TOTAL AMOUNT DUE	: 634.02	Overdue Bill	: 1
Meter Number	: MTR1093125				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

68015872184 BC16/228.3/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540840690586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5401422982

1006588724
Date : 09-23-2016
BC16/228.3/0/0057300/-1

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

Account ID : 5401422982-4
Collection Ref. Code : 1863-79-383-6

Customer Information----------
Name : DIONSON,CARMENCITA REMEDIOS
Premise Address : UNIT 3 OPRRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

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

Meter No	:	MTR1145406	Pole No	:	0057300
Serial No	:	85029159	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1687
Period From	:	08-22-2016	Prev Rdg	:	1403
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	598	Billed kWh	:	284

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,154.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,553.45
Transmission Charge	0.3425/kWh	97.27
System Loss Charge	0.8726/kWh	247.82
Sub-Total		1,898.54
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,154.50	63.09
Sub-Total		88.79
Government Charges		
Franchise Tax - Local		21.04
Value Added Tax		
Generation		100.06
Transmission		2.67
System Loss		15.33
Distribution		98.11
Others		13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		385.69
CURRENT BILL - SEPTEMBER 2016		3,190.63
TOTAL AMOUNT DUE		6,345.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 25, 2016 - 2,870.00

Your monthly electricity consumption chart

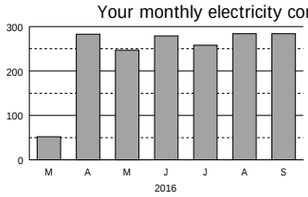

Avg Monthly Usage : 241.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,190.63		
Less : VAT	229.35		
Amount Net of VAT	2,961.28		
Less: BIR 2306	95.57		
BIR 2307	56.52	VATable Sales	2,961.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,809.19	VAT Zero Rated Sales	0.00
Add : VAT	229.35	VAT Amount	229.35
TOTAL AMOUNT DUE	3,038.54	TOTAL SALES	3,190.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/0/0/10/09-23-2016/-1

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

Bill ID. : 540840690586

Collection Ref. Code	: 1863-79-383-6	Premise Address	: UNIT 3 OPRRA VILLAGE,KALUNASAN, CEBU CITY		
Account ID	: 5401422982-4				
Customer Name	: DIONSON,CARMENCITA REMEDIOS	TOTAL AMOUNT DUE	: 6,345.25	Overdue Bill	: 1
Meter Number	: MTR1145406				
Period	: Aug 2016				

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

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

5401422982 BC16/228.3/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204770783399

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006587560

20496085042

Date : 09-23-2016

BC16/228.3/0/0048570/-1

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

Account ID : 2049608504-2

Collection Ref. Code : 1863-84-557-7

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

Name : ALFAR,REBECCA MANTO

Premise Address : UNIT 3 VALLE ESTRERA OPRRA,KALUNASAN,CEBU CITY

TIN :

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

Meter No	:	MTR1157290	Pole No	:	0048570
Serial No	:	133493476	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	118
Period From	:	08-22-2016	Prev Rdg	:	77
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 156.61
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.82
CURRENT BILL - SEPTEMBER 2016		280.60
TOTAL AMOUNT DUE		378.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 125.00

Your monthly electricity consumption chart

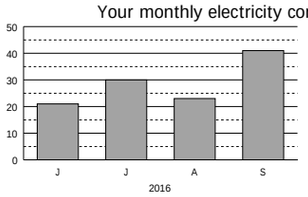

Avg Monthly Usage : 28.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.60		
Less : VAT	19.49		
Amount Net of VAT	261.11		
Less: BIR 2306	8.15		
BIR 2307	4.83	VATable Sales	261.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.13	VAT Zero Rated Sales	0.00
Add : VAT	19.49	VAT Amount	19.49
TOTAL AMOUNT DUE	267.62	TOTAL SALES	280.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/0/0/10/09-23-2016/-1

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

Bill ID. : 204770783399

Collection Ref. Code	: 1863-84-557-7	Premise Address	: UNIT 3 VALLE ESTRERA OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 2049608504-2				
Customer Name	: ALFAR,REBECCA MANTO	TOTAL AMOUNT DUE	: 378.21	Overdue Bill	: 1
Meter Number	: MTR1157290				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

20496085042 BC16/228.3/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121432128267

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006594907

12171909810

Date : 09-23-2016

BC16/228.3/0/0049266/-1

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

Account ID : 1217190981-0

Collection Ref. Code : 1863-24-197-3

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

Name : MOLLANEDA,CHARLAINE SUSAINE ESTRELLA

Premise Address : SITIO UNIT 2,OPRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

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

Meter No	:	010975 EFS6	Pole No	:	0049266
Serial No	:	121439783	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2291
Period From	:	08-22-2016	Prev Rdg	:	1967
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	598	Billed kWh	:	324

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,436.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,772.25
Transmission Charge	0.3425/kWh	110.97
System Loss Charge	0.8726/kWh	282.72
Sub-Total		2,165.94
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,436.50	68.73
Sub-Total		98.06
Government Charges		
Franchise Tax - Local		23.97
Value Added Tax		
Generation		114.14
Transmission		3.04
System Loss		17.48
Distribution		111.85
Others		14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		439.47
CURRENT BILL - SEPTEMBER 2016		3,635.52
TOTAL AMOUNT DUE		7,072.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,010.00

Your monthly electricity consumption chart

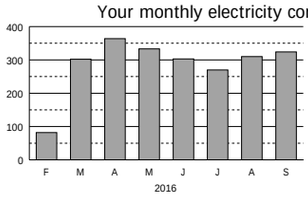

Avg Monthly Usage : 286.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,635.52		
Less : VAT	261.15		
Amount Net of VAT	3,374.37		
Less: BIR 2306	108.81		
BIR 2307	64.40	VATable Sales	3,374.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,201.16	VAT Zero Rated Sales	0.00
Add : VAT	261.15	VAT Amount	261.15
TOTAL AMOUNT DUE	3,462.31	TOTAL SALES	3,635.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/0/0/10/09-23-2016/-1

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

Bill ID. : 121432128267

Collection Ref. Code	: 1863-24-197-3	Premise Address	: SITIO UNIT 2,OPRA VILLAGE,KALUNASAN, CEBU CITY		
Account ID	: 1217190981-0				
Customer Name	: MOLLANEDA,CHARLAINE SUSAINE ESTRELLA	TOTAL AMOUNT DUE	: 7,072.08	Overdue Bill	: 1
Meter Number	: 010975 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

12171909810

BC16/228.3/0/0/10/09-23-2016/-1

57

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184244012309

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006594059

18425507987

Date : 09-23-2016

BC16/229.1/0/0057211/-1

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

Account ID : 1842550798-7

Collection Ref. Code : 1863-35-764-5

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

Name : ROSELL,JULIETA PUNAY

Premise Address : BACK CRISANTO,KALUNASAN,CEBU CITY

TIN :

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

Meter No	:	MTR1137386	Pole No	:	0057211
Serial No	:	40093561	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	421
Period From	:	08-22-2016	Prev Rdg	:	388
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Surcharge	0.02 of 525.50	10.51
Sub-Total		- 149.51
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.24
CURRENT BILL - SEPTEMBER 2016		201.76
TOTAL AMOUNT DUE		489.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 238.00

Your monthly electricity consumption chart

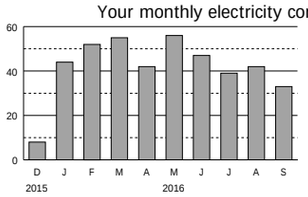

Avg Monthly Usage : 41.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.76		
Less : VAT	14.23		
Amount Net of VAT	187.53		
Less: BIR 2306	5.92		
BIR 2307	3.44	VATable Sales	187.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.17	VAT Zero Rated Sales	0.00
Add : VAT	14.23	VAT Amount	14.23
TOTAL AMOUNT DUE	192.40	TOTAL SALES	201.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/09-23-2016/-1

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

Bill ID. : 184244012309

Collection Ref. Code	: 1863-35-764-5	Premise Address	: BACK CRISANTO,KALUNASAN,CEBU CITY		
Account ID	: 1842550798-7				
Customer Name	: ROSELL,JULIETA PUNAY	TOTAL AMOUNT DUE	: 489.24	Overdue Bill	: 1
Meter Number	: MTR1137386				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

18425507987

BC16/229.1/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836565898593

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006587136

83636270361

Date : 09-23-2016

BC16/229.1/0/0049044/-1

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

Account ID : 8363627036-1

Collection Ref. Code : 1861-86-293-8

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

Name : ROSELL,MELANIE PUNAY

Premise Address : BACK CRISANTO,OPRRA,CEBU CITY

TIN :

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

Meter No	:	MTR1114851	Pole No	:	0049044
Serial No	:	40048131	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	819
Period From	:	08-22-2016	Prev Rdg	:	765
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	372	Billed kWh	:	54

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 146.94
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.09
CURRENT BILL - SEPTEMBER 2016		432.65
TOTAL AMOUNT DUE		893.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 890.00

Your monthly electricity consumption chart

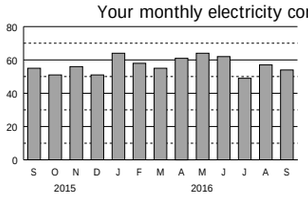

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.65		
Less : VAT	30.55		
Amount Net of VAT	402.10		
Less: BIR 2306	12.74		
BIR 2307	7.53	VATable Sales	402.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.83	VAT Zero Rated Sales	0.00
Add : VAT	30.55	VAT Amount	30.55
TOTAL AMOUNT DUE	412.38	TOTAL SALES	432.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/09-23-2016/-1

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

Bill ID. : 836565898593

Collection Ref. Code	: 1861-86-293-8	Premise Address	: BACK CRISANTO,OPRRA,CEBU CITY		
Account ID	: 8363627036-1				
Customer Name	: ROSELL,MELANIE PUNAY	TOTAL AMOUNT DUE	: 893.05	Overdue Bill	: 1
Meter Number	: MTR1114851				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

83636270361

BC16/229.1/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787043000961

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006595037

7878534331

Date : 09-23-2016

BC16/229.1/0/0049044/-1

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

Account ID : 7878533433-1

Collection Ref. Code : 1863-22-653-2

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

Name : SOLON,CESAR BASUBAS

Premise Address : BACK CRISANTO,OPPRA, KALUNASAN,CEBU CITY

TIN :

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

Meter No	:	MTR1093134	Pole No	:	0049044
Serial No	:	84453842	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	512
Period From	:	08-22-2016	Prev Rdg	:	453
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Surcharge	0.02 of 653.50	13.07
Sub-Total		- 157.40
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.90
CURRENT BILL - SEPTEMBER 2016		475.74
TOTAL AMOUNT DUE		1,129.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,941.00

Your monthly electricity consumption chart

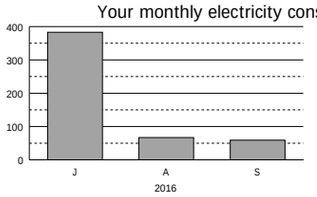

Avg Monthly Usage : 169.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.74		
Less : VAT	33.71		
Amount Net of VAT	442.03		
Less: BIR 2306	14.04		
BIR 2307	8.28	VATable Sales	442.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.71	VAT Zero Rated Sales	0.00
Add : VAT	33.71	VAT Amount	33.71
TOTAL AMOUNT DUE	453.42	TOTAL SALES	475.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/09-23-2016/-1

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

Bill ID. : 787043000961

Collection Ref. Code	: 1863-22-653-2	Premise Address	: BACK CRISANTO,OPPRA, KALUNASAN,CEBU CITY		
Account ID	: 7878533433-1				
Customer Name	: SOLON,CESAR BASUBAS	TOTAL AMOUNT DUE	: 1,129.16	Overdue Bill	: 1
Meter Number	: MTR1093134				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

7878534331 BC16/229.1/0/0/10/09-23-2016/-1 60

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951458558392

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006595489

95146446976

Date : 09-23-2016

BC16/229.1/0/0050100/-1

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

Account ID : 9514644697-6

Collection Ref. Code : 1863-30-503-3

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

Name : BORJA,ELMER CABUENA

Premise Address : PEACEVALLEY,LAHUG, CEBU CITY

TIN : 472-137-598-000

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

Meter No	:	013457 EFS6	Pole No	:	0050100
Serial No	:	121434001	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	736
Period From	:	08-22-2016	Prev Rdg	:	705
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 148.73
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.33
CURRENT BILL - SEPTEMBER 2016		180.55
TOTAL AMOUNT DUE		268.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 15.17

Your monthly electricity consumption chart

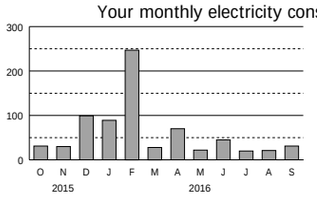

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.55		
Less : VAT	12.42		
Amount Net of VAT	168.13		
Less: BIR 2306	5.16		
BIR 2307	3.07	VATable Sales	168.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.90	VAT Zero Rated Sales	0.00
Add : VAT	12.42	VAT Amount	12.42
TOTAL AMOUNT DUE	172.32	TOTAL SALES	180.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/09-23-2016/-1

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

Bill ID. : 951458558392

Collection Ref. Code	: 1863-30-503-3	Premise Address	: PEACEVALLEY,LAHUG, CEBU CITY		
Account ID	: 9514644697-6				
Customer Name	: BORJA,ELMER CABUENA	TOTAL AMOUNT DUE	: 268.08	Overdue Bill	: 1
Meter Number	: 013457 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

95146446976

BC16/229.1/0/0/10/09-23-2016/-1

61

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419692173726

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006595073

41992366561

Date : 09-23-2016

BC16/229.1/0/0050500/-1

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

Account ID : 4199236656-1

Collection Ref. Code : 1863-25-890-6

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

Name : YUSON,ALEXANDER LAMBIKIT

Premise Address : SITIO UNIT 2 OPRA,KALUNASAN, CEBU CITY

TIN :

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

Meter No	:	MTR1134244	Pole No	:	0050500
Serial No	:	40076224	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	671
Period From	:	08-22-2016	Prev Rdg	:	613
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:		Billed kWh	:	58

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 155.83
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.66
CURRENT BILL - SEPTEMBER 2016		466.51
TOTAL AMOUNT DUE		1,055.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 453.00

Your monthly electricity consumption chart

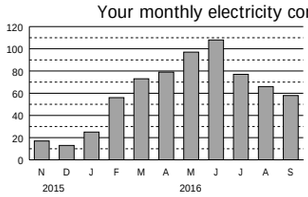

Avg Monthly Usage : 60.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.51		
Less : VAT	33.00		
Amount Net of VAT	433.51		
Less: BIR 2306	13.74		
BIR 2307	8.12	VATable Sales	433.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.65	VAT Zero Rated Sales	0.00
Add : VAT	33.00	VAT Amount	33.00
TOTAL AMOUNT DUE	444.65	TOTAL SALES	466.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/09-23-2016/-1

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

Bill ID. : 419692173726

Collection Ref. Code	: 1863-25-890-6	Premise Address	: SITIO UNIT 2 OPRA,KALUNASAN, CEBU CITY		
Account ID	: 4199236656-1				
Customer Name	: YUSON,ALEXANDER LAMBIKIT	TOTAL AMOUNT DUE	: 1,055.25	Overdue Bill	: 1
Meter Number	: MTR1134244				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

41992366561 BC16/229.1/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201416285618

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006586139

20128749338

Date : 09-23-2016

BC16/229.1/0/0050500/-1

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

Account ID : 2012874933-8

Collection Ref. Code : 1863-41-008-2

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

Name : ALESNA,CHERIE CUYOS

Premise Address : UNIT 2 OPRRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

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

Meter No	:	MTR1137590	Pole No	:	0050500
Serial No	:	40095214	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	124
Period From	:	08-22-2016	Prev Rdg	:	102
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	233	Billed kWh	:	22

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		154.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Surcharge	0.02 of 154.50	3.09
Sub-Total		- 136.68
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.58
CURRENT BILL - SEPTEMBER 2016		95.93
TOTAL AMOUNT DUE		250.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 29.00

Your monthly electricity consumption chart

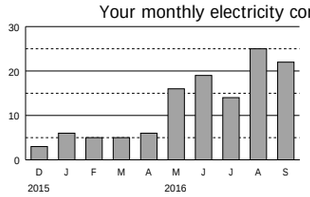

Avg Monthly Usage : 12.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.93		
Less : VAT	6.50		
Amount Net of VAT	89.43		
Less: BIR 2306	2.71		
BIR 2307	1.58	VATable Sales	89.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.14	VAT Zero Rated Sales	0.00
Add : VAT	6.50	VAT Amount	6.50
TOTAL AMOUNT DUE	91.64	TOTAL SALES	95.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/09-23-2016/-1

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

Bill ID. : 201416285618

Collection Ref. Code	: 1863-41-008-2	Premise Address	: UNIT 2 OPRRA VILLAGE,KALUNASAN, CEBU CITY		
Account ID	: 2012874933-8				
Customer Name	: ALESNA,CHERIE CUYOS	TOTAL AMOUNT DUE	: 250.39	Overdue Bill	: 5
Meter Number	: MTR1137590				
Period	: Apr 2016 to Aug 2016				

NOTICE OF DISCONNECTION

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

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

20128749338

BC16/229.1/0/0/10/09-23-2016/-1

63

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540849783203

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006588482

54058382158

Date : 09-23-2016

BC16/229.1/0/0160134/-1

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

Account ID : 5405838215-8

Collection Ref. Code : 1863-73-692-1

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

Name : SALDE,VIRGILIO JR. TURAJA

Premise Address : SITIO UNIT I OPPRA,KALUNASAN,CEBU CITY

TIN :

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

Meter No	:	MTR1143719	Pole No	:	0160134
Serial No	:	40081147	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	714
Period From	:	08-22-2016	Prev Rdg	:	615
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	170	Billed kWh	:	99

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	541.52
Transmission Charge	0.3425/kWh	33.91
System Loss Charge	0.8726/kWh	86.39
Sub-Total		661.82
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 950.09	- 47.50
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		- 23.93
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		34.86
Transmission		0.93
System Loss		5.36
Distribution		34.59
Others		- 0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.73
CURRENT BILL - SEPTEMBER 2016		1,055.89
TOTAL AMOUNT DUE		2,234.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,111.00

Your monthly electricity consumption chart

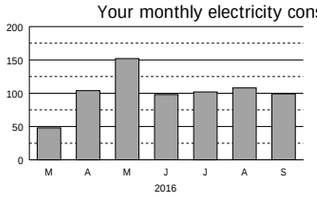

Avg Monthly Usage : 101.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.89		
Less : VAT	75.61		
Amount Net of VAT	980.28		
Less: BIR 2306	31.50		
BIR 2307	18.66	VATable Sales	980.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.12	VAT Zero Rated Sales	0.00
Add : VAT	75.61	VAT Amount	75.61
TOTAL AMOUNT DUE	1,005.73	TOTAL SALES	1,055.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/09-23-2016/-1

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

Bill ID. : 540849783203

Collection Ref. Code	: 1863-73-692-1	Premise Address	: SITIO UNIT I OPPRA,KALUNASAN,CEBU CITY		
Account ID	: 5405838215-8				
Customer Name	: SALDE,VIRGILIO JR. TURAJA	TOTAL AMOUNT DUE	: 2,234.41	Overdue Bill	: 1
Meter Number	: MTR1143719				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

54058382158

BC16/229.1/0/0/10/09-23-2016/-1

64

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483256979350

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006593054

48364142918

Date : 09-23-2016

BC16/229.1/0/0049233/-1

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

Account ID : 4836414291-8

Collection Ref. Code : 1863-88-845-4

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

Name : TECSON,GEMMA SARRAGA

Premise Address : UNIT 2 OPRRA,KALUNASAN, CEBU CITY

TIN :

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

Meter No	:	MTR1150541	Pole No	:	0049233
Serial No	:	133486081	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2447
Period From	:	08-22-2016	Prev Rdg	:	1992
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	250	Billed kWh	:	455

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,880.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,488.80
Transmission Charge	0.3425/kWh	155.84
System Loss Charge	0.8726/kWh	397.03
Sub-Total		3,041.67
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,880.50	97.61
Sub-Total		138.79
Government Charges		
Franchise Tax - Local		33.65
Value Added Tax		
Generation		160.29
Transmission		4.27
System Loss		24.55
Distribution		156.83
Others		20.69
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		617.05
CURRENT BILL - SEPTEMBER 2016		5,104.40
TOTAL AMOUNT DUE		9,984.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 4,729.00

Your monthly electricity consumption chart

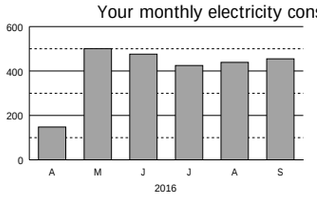

Avg Monthly Usage : 407.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,104.40		
Less : VAT	366.63		
Amount Net of VAT	4,737.77		
Less: BIR 2306	152.77		
BIR 2307	90.42	VATable Sales	4,737.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,494.58	VAT Zero Rated Sales	0.00
Add : VAT	366.63	VAT Amount	366.63
TOTAL AMOUNT DUE	4,861.21	TOTAL SALES	5,104.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/09-23-2016/-1

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

Bill ID. : 483256979350

Collection Ref. Code	: 1863-88-845-4	Premise Address	: UNIT 2 OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 4836414291-8				
Customer Name	: TECSON,GEMMA SARRAGA	TOTAL AMOUNT DUE	: 9,984.85	Overdue Bill	: 1
Meter Number	: MTR1150541				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

48364142918

BC16/229.1/0/0/10/09-23-2016/-1

65

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230110292032

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006599927

23033761315

Date : 09-23-2016

BC16/229.1/0/0050392/-1

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

Account ID : 2303376131-5

Collection Ref. Code : 1863-23-791-7

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

Name : BULAC,ANTHONY TAMBASAKAN

Premise Address : UNIT 2 OPRA,KALUNASAN,CEBU CITY

TIN :

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

Meter No	:	MTR1109858	Pole No	:	0050392
Serial No	:	40050718	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	686
Period From	:	08-22-2016	Prev Rdg	:	577
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	327	Billed kWh	:	109

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	596.22
Transmission Charge	0.3425/kWh	37.33
System Loss Charge	0.8726/kWh	95.11
Sub-Total		728.66
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,887.00	37.74
Sub-Total		47.60
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		38.40
Transmission		1.02
System Loss		5.89
Distribution		38.03
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		150.17
CURRENT BILL - SEPTEMBER 2016		1,243.32
TOTAL AMOUNT DUE		2,115.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,015.00

Your monthly electricity consumption chart

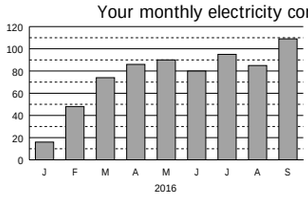

Avg Monthly Usage : 75.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.32		
Less : VAT	90.04		
Amount Net of VAT	1,153.28		
Less: BIR 2306	37.51		
BIR 2307	22.03	VATable Sales	1,153.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.74	VAT Zero Rated Sales	0.00
Add : VAT	90.04	VAT Amount	90.04
TOTAL AMOUNT DUE	1,183.78	TOTAL SALES	1,243.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/09-23-2016/-1

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

Bill ID. : 230110292032

Collection Ref. Code	: 1863-23-791-7	Premise Address	: UNIT 2 OPRA,KALUNASAN,CEBU CITY		
Account ID	: 2303376131-5				
Customer Name	: BULAC,ANTHONY TAMBASAKAN	TOTAL AMOUNT DUE	: 2,115.12	Overdue Bill	: 1
Meter Number	: MTR1109858				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

23033761315

BC16/229.1/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149832745818

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006594078

14919688607

Date : 09-23-2016

BC16/229.1/0/0048781/-1

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

Account ID : 1491968860-7

Collection Ref. Code : 1861-85-524-9

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

Name : HERMOSA,OLIVER DELA CERNA

Premise Address : OPRRA UNIT II,KALUNASAN,CEBU CITY

TIN :

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

Meter No	:	MTR1097581	Pole No	:	0048781
Serial No	:	40073866	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1819
Period From	:	08-22-2016	Prev Rdg	:	1700
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.3425/kWh	40.76
System Loss Charge	0.8726/kWh	103.84
Sub-Total		795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 2,850.50	57.01
Sub-Total		67.78
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		41.93
Transmission		1.12
System Loss		6.42
Distribution		41.46
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		165.91
CURRENT BILL - SEPTEMBER 2016		1,374.70
TOTAL AMOUNT DUE		2,759.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,466.00

Your monthly electricity consumption chart

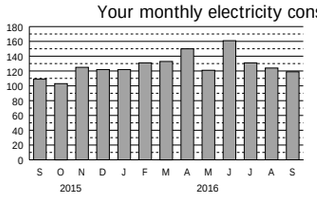

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.70		
Less : VAT	100.15		
Amount Net of VAT	1,274.55		
Less: BIR 2306	41.75		
BIR 2307	24.36	VATable Sales	1,274.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.44	VAT Zero Rated Sales	0.00
Add : VAT	100.15	VAT Amount	100.15
TOTAL AMOUNT DUE	1,308.59	TOTAL SALES	1,374.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/09-23-2016/-1

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

Bill ID. : 149832745818

Collection Ref. Code	: 1861-85-524-9	Premise Address	: OPRRA UNIT II,KALUNASAN,CEBU CITY		
Account ID	: 1491968860-7				
Customer Name	: HERMOSA,OLIVER DELA CERNA	TOTAL AMOUNT DUE	: 2,759.40	Overdue Bill	: 1
Meter Number	: MTR1097581				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

14919688607 BC16/229.1/0/0/10/09-23-2016/-1 67

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674884846086

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006589402

67455671874

Date : 09-23-2016

BC16/229.1/0/0160134/-1

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

Account ID : 6745567187-4

Collection Ref. Code : 1861-67-050-8

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

Name : SAMSON,LEO PERUDA

Premise Address : UNIT 1,OPRRA,KALUNASAN, CEBU CITY

TIN :

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

Meter No	:	MTR1117340	Pole No	:	0160134
Serial No	:	40071496	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	829
Period From	:	08-22-2016	Prev Rdg	:	766
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	122	Billed kWh	:	63

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		917.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 917.50	18.35
Sub-Total		- 102.93
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.19
CURRENT BILL - SEPTEMBER 2016		578.67
TOTAL AMOUNT DUE		1,496.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,380.00

Your monthly electricity consumption chart

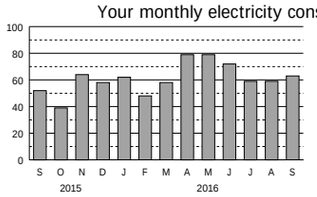

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.67		
Less : VAT	41.39		
Amount Net of VAT	537.28		
Less: BIR 2306	17.24		
BIR 2307	10.15	VATable Sales	537.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.89	VAT Zero Rated Sales	0.00
Add : VAT	41.39	VAT Amount	41.39
TOTAL AMOUNT DUE	551.28	TOTAL SALES	578.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/09-23-2016/-1

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

Bill ID. : 674884846086

Collection Ref. Code	: 1861-67-050-8	Premise Address	: UNIT 1,OPRRA,KALUNASAN, CEBU CITY
Account ID	: 6745567187-4		
Customer Name	: SAMSON,LEO PERUDA	TOTAL AMOUNT DUE	: 1,496.39
Meter Number	: MTR1117340	Overdue Bill	: 2
Period	: Jul 2016 to Aug 2016		

NOTICE OF DISCONNECTION

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

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

67455671874 BC16/229.1/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716595147554

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006593431

71634381314

Date : 09-23-2016

BC16/229.3/0/0051300/-1

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

Account ID : 7163438131-4

Collection Ref. Code : 1861-32-557-6

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

Name : VILLAMOR,EMALINDA CASTRO

Premise Address : 25- B WISDOM ST. PEACE VALLEY,LAHUG,CEBU CITY

TIN :

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

Meter No	:	568825 GS6	Pole No	:	0051300
Serial No	:	218179231	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6996
Period From	:	08-22-2016	Prev Rdg	:	6948
No of Days	:	34	Diff Rdg	:	48
Avg kWh/day	:	1.41	Registered	:	48
Conn Load	:	566	Billed kWh	:	48

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 182.89
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.71
CURRENT BILL - SEPTEMBER 2016		328.05
TOTAL AMOUNT DUE		447.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 725.00

Your monthly electricity consumption chart

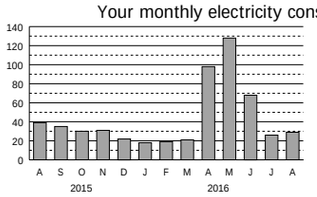

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.05		
Less : VAT	22.75		
Amount Net of VAT	305.30		
Less: BIR 2306	9.50		
BIR 2307	5.65	VATable Sales	305.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.15	VAT Zero Rated Sales	0.00
Add : VAT	22.75	VAT Amount	22.75
TOTAL AMOUNT DUE	312.90	TOTAL SALES	328.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/0/0/10/09-23-2016/-1

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

Bill ID. : 716595147554

Collection Ref. Code	: 1861-32-557-6	Premise Address	: 25- B WISDOM ST. PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 7163438131-4				
Customer Name	: VILLAMOR,EMALINDA CASTRO	TOTAL AMOUNT DUE	: 447.84	Overdue Bill	: 1
Meter Number	: 568825 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

71634381314 BC16/229.3/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502939060729

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006587037

50262386597

Date : 09-23-2016

BC16/229.3/0/0050800/-1

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

Account ID : 5026238659-7

Collection Ref. Code : 1861-60-239-1

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

Name : BENLOT,ELENITA PAG-ONG

Premise Address : UPPER PEACE VALLEY,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1089899	Pole No	:	0050800
Serial No	:	40006040	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3178
Period From	:	08-22-2016	Prev Rdg	:	3011
No of Days	:	34	Diff Rdg	:	167
Avg kWh/day	:	4.91	Registered	:	167
Conn Load	:	136	Billed kWh	:	167

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,828.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	913.47
Transmission Charge	0.3425/kWh	57.20
System Loss Charge	0.8726/kWh	145.72
Sub-Total		1,116.39
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,828.00	36.56
Sub-Total		51.68
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		58.83
Transmission		1.56
System Loss		9.01
Distribution		57.94
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		226.96
CURRENT BILL - SEPTEMBER 2016		1,877.87
TOTAL AMOUNT DUE		3,706.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,890.00

Your monthly electricity consumption chart

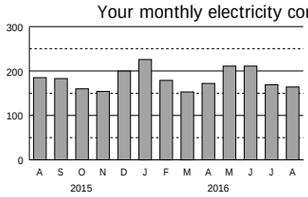

Avg Monthly Usage : 182.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.87		
Less : VAT	135.03		
Amount Net of VAT	1,742.84		
Less: BIR 2306	56.27		
BIR 2307	33.27	VATable Sales	1,742.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,653.30	VAT Zero Rated Sales	0.00
Add : VAT	135.03	VAT Amount	135.03
TOTAL AMOUNT DUE	1,788.33	TOTAL SALES	1,877.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/0/0/10/09-23-2016/-1

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

Bill ID. : 502939060729

Collection Ref. Code	: 1861-60-239-1	Premise Address	: UPPER PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 5026238659-7				
Customer Name	: BENLOT,ELENITA PAG-ONG	TOTAL AMOUNT DUE	: 3,706.06	Overdue Bill	: 1
Meter Number	: MTR1089899				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

50262386597 BC16/229.3/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817267926143

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006594426

81733689327

Date : 09-23-2016

BC16/229.3/0/0050800/-1

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

Account ID : 8173368932-7

Collection Ref. Code : 1863-49-620-3

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

Name : BARCENAL,ELSIE SOLIS

Premise Address : UPPER PEACE VALLEY,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1136002	Pole No	:	0050800
Serial No	:	85025170	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	586
Period From	:	08-22-2016	Prev Rdg	:	523
No of Days	:	34	Diff Rdg	:	63
Avg kWh/day	:	1.85	Registered	:	63
Conn Load	:	136	Billed kWh	:	63

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.3 of 606.41	- 181.92
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 173.26
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		68.59
CURRENT BILL - SEPTEMBER 2016		501.74
TOTAL AMOUNT DUE		934.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,142.00

Your monthly electricity consumption chart

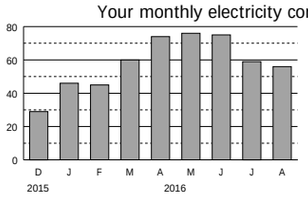

Avg Monthly Usage : 57.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	501.74		
Less : VAT	35.32		
Amount Net of VAT	466.42		
Less: BIR 2306	14.71		
BIR 2307	8.73	VATable Sales	466.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	442.98	VAT Zero Rated Sales	0.00
Add : VAT	35.32	VAT Amount	35.32
TOTAL AMOUNT DUE	478.30	TOTAL SALES	501.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/0/0/10/09-23-2016/-1

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

Bill ID. : 817267926143

Collection Ref. Code	: 1863-49-620-3	Premise Address	: UPPER PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 8173368932-7				
Customer Name	: BARCENAL,ELSIE SOLIS	TOTAL AMOUNT DUE	: 934.70	Overdue Bill	: 1
Meter Number	: MTR1136002				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

81733689327

BC16/229.3/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641908635482

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006589430

64188117291

Date : 09-23-2016

BC16/229.4/0/1019252/-1

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

Account ID : 6418811729-1

Collection Ref. Code : 1863-39-743-4

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

Name : MENDOZA,ROSEMARIE DANONG

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1134916	Pole No	:	1019252
Serial No	:	40092052	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	886
Period From	:	08-22-2016	Prev Rdg	:	792
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	240	Billed kWh	:	94

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.3425/kWh	32.20
System Loss Charge	0.8726/kWh	82.02
Sub-Total		628.39
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 902.36	- 45.12
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 28.18
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		33.12
Transmission		0.88
System Loss		5.07
Distribution		32.88
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.52
CURRENT BILL - SEPTEMBER 2016		996.70
TOTAL AMOUNT DUE		1,843.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 680.00

Your monthly electricity consumption chart

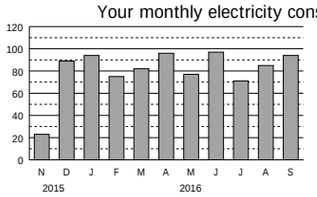

Avg Monthly Usage : 80.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.70		
Less : VAT	71.17		
Amount Net of VAT	925.53		
Less: BIR 2306	29.66		
BIR 2307	17.61	VATable Sales	925.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.26	VAT Zero Rated Sales	0.00
Add : VAT	71.17	VAT Amount	71.17
TOTAL AMOUNT DUE	949.43	TOTAL SALES	996.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/09-23-2016/-1

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

Bill ID. : 641908635482

Collection Ref. Code	: 1863-39-743-4	Premise Address	: BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 6418811729-1				
Customer Name	: MENDOZA,ROSEMARIE DANONG	TOTAL AMOUNT DUE	: 1,843.91	Overdue Bill	: 1
Meter Number	: MTR1134916				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

64188117291 BC16/229.4/0/0/10/09-23-2016/-1 72

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881588059891

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006592903

88199077079

Date : 09-23-2016

BC16/229.4/0/0312666/-1

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

Account ID : 8819907707-9

Collection Ref. Code : 1863-94-188-6

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

Name : SEQUINO,RONILA RIVERA

Premise Address : SITIO PANAS, BSP,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1154541	Pole No	:	0312666
Serial No	:	133484418	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	109
Period From	:	08-22-2016	Prev Rdg	:	86
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	220	Billed kWh	:	23

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 143.81
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.22
CURRENT BILL - SEPTEMBER 2016		98.97
TOTAL AMOUNT DUE		206.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 108.00

Your monthly electricity consumption chart

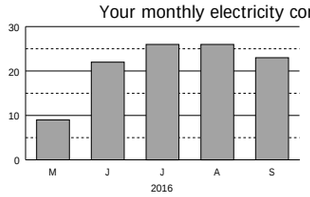

Avg Monthly Usage : 21.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.97		
Less : VAT	6.65		
Amount Net of VAT	92.32		
Less: BIR 2306	2.76		
BIR 2307	1.63	VATable Sales	92.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.93	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	94.58	TOTAL SALES	98.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/09-23-2016/-1

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

Bill ID. : 881588059891

Collection Ref. Code	: 1863-94-188-6	Premise Address	: SITIO PANAS, BSP,LAHUG, CEBU CITY		
Account ID	: 8819907707-9				
Customer Name	: SEQUINO,RONILA RIVERA	TOTAL AMOUNT DUE	: 206.59	Overdue Bill	: 1
Meter Number	: MTR1154541				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

88199077079

BC16/229.4/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834427917668

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006586263

83452798545

Date : 09-23-2016

BC16/229.4/0/0028755/-1

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

Account ID : 8345279854-5

Collection Ref. Code : 1863-30-485-1

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

Name : BORJA,ELMER CABUENA

Premise Address : BSP CAMP,LAHUG

TIN : 472-137-598-000

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

Meter No	:	MTR1132572	Pole No	:	0028755
Serial No	:	40091675	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1425
Period From	:	08-22-2016	Prev Rdg	:	1226
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	240	Billed kWh	:	199

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,379.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,088.51
Transmission Charge	0.3425/kWh	68.16
System Loss Charge	0.8726/kWh	173.65
Sub-Total		1,330.32
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,379.00	47.58
Sub-Total		65.59
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		70.11
Transmission		1.87
System Loss		10.74
Distribution		68.93
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		270.88
CURRENT BILL - SEPTEMBER 2016		2,241.19
TOTAL AMOUNT DUE		4,620.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,185.00

Your monthly electricity consumption chart

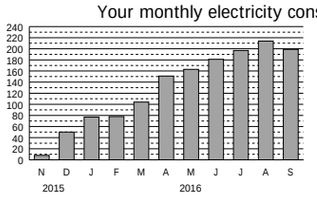

Avg Monthly Usage : 129.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,241.19		
Less : VAT	161.29		
Amount Net of VAT	2,079.90		
Less: BIR 2306	67.21		
BIR 2307	39.70	VATable Sales	2,079.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,972.99	VAT Zero Rated Sales	0.00
Add : VAT	161.29	VAT Amount	161.29
TOTAL AMOUNT DUE	2,134.28	TOTAL SALES	2,241.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/09-23-2016/-1

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

Bill ID. : 834427917668

Collection Ref. Code	: 1863-30-485-1	Premise Address	: BSP CAMP,LAHUG		
Account ID	: 8345279854-5				
Customer Name	: BORJA,ELMER CABUENA	TOTAL AMOUNT DUE	: 4,620.19	Overdue Bill	: 1
Meter Number	: MTR1132572				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

83452798545 BC16/229.4/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785958251463

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006594267

78595711058

Date : 09-23-2016

BC16/229.4/0/0312652/-1

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

Account ID : 7859571105-8

Collection Ref. Code : 1863-51-065-6

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

Name : PRAJES,IRINE RHEA LANAS

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1137888	Pole No	:	0312652
Serial No	:	40094960	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1121
Period From	:	08-22-2016	Prev Rdg	:	870
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	222	Billed kWh	:	251

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,299.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,372.94
Transmission Charge	0.3425/kWh	85.97
System Loss Charge	0.8726/kWh	219.02
Sub-Total		1,677.93
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 4,299.00	85.98
Sub-Total		108.70
Government Charges		
Franchise Tax - Local		18.82
Value Added Tax		
Generation		88.43
Transmission		2.36
System Loss		13.53
Distribution		86.78
Others		15.30
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		344.79
CURRENT BILL - SEPTEMBER 2016		2,854.60
TOTAL AMOUNT DUE		7,153.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 3,190.00

Your monthly electricity consumption chart

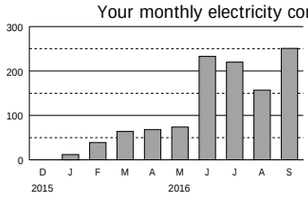

Avg Monthly Usage : 111.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,854.60		
Less : VAT	206.40		
Amount Net of VAT	2,648.20		
Less: BIR 2306	85.99		
BIR 2307	50.57	VATable Sales	2,648.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,511.64	VAT Zero Rated Sales	0.00
Add : VAT	206.40	VAT Amount	206.40
TOTAL AMOUNT DUE	2,718.04	TOTAL SALES	2,854.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/09-23-2016/-1

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

Bill ID. : 785958251463

Collection Ref. Code	: 1863-51-065-6	Premise Address	: BSP CAMP,LAHUG, CEBU CITY
Account ID	: 7859571105-8		
Customer Name	: PRAJES,IRINE RHEA LANAS	TOTAL AMOUNT DUE	: 7,153.64
Meter Number	: MTR1137888		
Period	: Jul 2016 to Aug 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

78595711058

BC16/229.4/0/0/10/09-23-2016/-1

75

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180219815373

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006592337

18040431555

Date : 09-23-2016

BC16/229.4/0/0028755/-1

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

Account ID : 1804043155-5

Collection Ref. Code : 1863-20-314-1

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

Name : ESTOCONING,SANTIAGA GARCES

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1152729	Pole No	:	0028755
Serial No	:	133496199	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	340
Period From	:	08-22-2016	Prev Rdg	:	263
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	334	Billed kWh	:	77

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Surcharge	0.02 of 1,276.00	25.52
Sub-Total		- 85.49
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		95.43
CURRENT BILL - SEPTEMBER 2016		750.01
TOTAL AMOUNT DUE		1,479.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 546.00

Your monthly electricity consumption chart

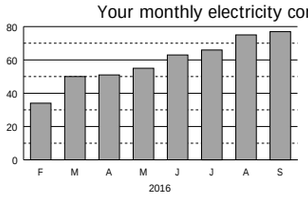

Avg Monthly Usage : 58.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.01		
Less : VAT	53.84		
Amount Net of VAT	696.17		
Less: BIR 2306	22.45		
BIR 2307	13.19	VATable Sales	696.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.53	VAT Zero Rated Sales	0.00
Add : VAT	53.84	VAT Amount	53.84
TOTAL AMOUNT DUE	714.37	TOTAL SALES	750.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/09-23-2016/-1

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

Bill ID. : 180219815373

Collection Ref. Code	: 1863-20-314-1	Premise Address	: BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 1804043155-5				
Customer Name	: ESTOCONING,SANTIAGA GARCES	TOTAL AMOUNT DUE	: 1,479.91	Overdue Bill	: 1
Meter Number	: MTR1152729				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

18040431555 BC16/229.4/0/0/10/09-23-2016/-1 76

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753066865895

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006595345

75374280354

Date : 09-23-2016

BC16/229.4/0/0028755/-1

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

Account ID : 7537428035-4

Collection Ref. Code : 1863-30-965-9

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

Name : PONCE,CRESENCIANO JR. ALCANTARA

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1131811	Pole No	:	0028755
Serial No	:	40094604	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	627
Period From	:	08-22-2016	Prev Rdg	:	554
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 94.02
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.81
CURRENT BILL - SEPTEMBER 2016		696.66
TOTAL AMOUNT DUE		1,259.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 581.00

Your monthly electricity consumption chart

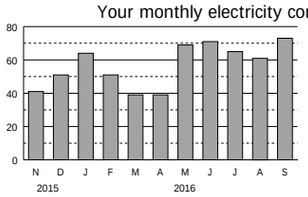

Avg Monthly Usage : 56.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.66		
Less : VAT	49.48		
Amount Net of VAT	647.18		
Less: BIR 2306	20.63		
BIR 2307	12.25	VATable Sales	647.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.30	VAT Zero Rated Sales	0.00
Add : VAT	49.48	VAT Amount	49.48
TOTAL AMOUNT DUE	663.78	TOTAL SALES	696.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/09-23-2016/-1

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

Bill ID. : 753066865895

Collection Ref. Code	: 1863-30-965-9	Premise Address	: BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 7537428035-4				
Customer Name	: PONCE,CRESENCIANO JR. ALCANTARA	TOTAL AMOUNT DUE	: 1,259.77	Overdue Bill	: 1
Meter Number	: MTR1131811				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

75374280354

BC16/229.4/0/0/10/09-23-2016/-1

77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505911988747

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006588590

50586118452

Date : 09-23-2016

BC16/229.4/0/0029592/-1

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

Account ID : 5058611845-2

Collection Ref. Code : 1861-30-842-6

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

Name : LASTIMA,JENIFER SANCHEZ

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1086464	Pole No	:	0029592
Serial No	:	40011408	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	405
Period From	:	08-22-2016	Prev Rdg	:	301
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 986.50	19.73
Sub-Total		29.14
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.23
CURRENT BILL - SEPTEMBER 2016		1,168.19
TOTAL AMOUNT DUE		1,712.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 442.00

Your monthly electricity consumption chart

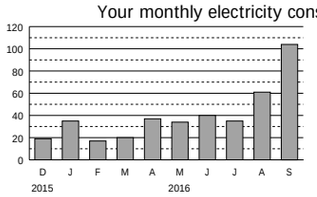

Avg Monthly Usage : 40.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.19		
Less : VAT	83.97		
Amount Net of VAT	1,084.22		
Less: BIR 2306	35.00		
BIR 2307	20.69	VATable Sales	1,084.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.53	VAT Zero Rated Sales	0.00
Add : VAT	83.97	VAT Amount	83.97
TOTAL AMOUNT DUE	1,112.50	TOTAL SALES	1,168.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/09-23-2016/-1

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

Bill ID. : 505911988747

Collection Ref. Code : 1861-30-842-6

Account ID : 5058611845-2

Customer Name : LASTIMA,JENIFER SANCHEZ

Meter Number : MTR1086464

Period : Aug 2016

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 1,712.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

50586118452

BC16/229.4/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698416472995

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006600245

69869769617

Date : 09-23-2016

BC16/229.4/0/0028733/-1

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

Account ID : 6986976961-7

Collection Ref. Code : 1863-71-230-5

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

Name : DELA PENA,ROSEMARIE GALAROSA

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1163296	Pole No	:	0028733
Serial No	:	40118893	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	212
Period From	:	08-22-2016	Prev Rdg	:	119
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	444	Billed kWh	:	93

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 28.30
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.17
CURRENT BILL - SEPTEMBER 2016		985.68
TOTAL AMOUNT DUE		1,802.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 222.00

Your monthly electricity consumption chart

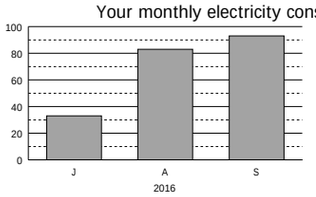

Avg Monthly Usage : 69.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.68		
Less : VAT	70.39		
Amount Net of VAT	915.29		
Less: BIR 2306	29.32		
BIR 2307	17.42	VATable Sales	915.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.55	VAT Zero Rated Sales	0.00
Add : VAT	70.39	VAT Amount	70.39
TOTAL AMOUNT DUE	938.94	TOTAL SALES	985.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/09-23-2016/-1

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

Bill ID. : 698416472995

Collection Ref. Code	: 1863-71-230-5	Premise Address	: BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 6986976961-7				
Customer Name	: DELA PENA,ROSEMARIE GALAROSA	TOTAL AMOUNT DUE	: 1,802.79	Overdue Bill	: 1
Meter Number	: MTR1163296				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

69869769617

BC16/229.4/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147084385367

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006593509

14761137273

Date : 09-23-2016

BC16/229.4/0/0312652/-1

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

Account ID : 1476113727-3

Collection Ref. Code : 1865-28-884-5

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

Name : RODRIGUEZ,VIOLETA FUA

Premise Address : BSP CAMP,KALUNASAN,CEBU CITY

TIN :

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

Meter No	:	MTR1166397	Pole No	:	0312652
Serial No	:	133483705	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	85
Period From	:	08-22-2016	Prev Rdg	:	45
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	254	Billed kWh	:	40

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 187.78
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.88
CURRENT BILL - SEPTEMBER 2016		235.95
TOTAL AMOUNT DUE		518.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 180.00

Your monthly electricity consumption chart

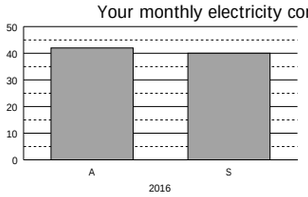

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.95		
Less : VAT	16.34		
Amount Net of VAT	219.61		
Less: BIR 2306	6.81		
BIR 2307	4.01	VATable Sales	219.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.79	VAT Zero Rated Sales	0.00
Add : VAT	16.34	VAT Amount	16.34
TOTAL AMOUNT DUE	225.13	TOTAL SALES	235.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/09-23-2016/-1

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

Bill ID. : 147084385367

Collection Ref. Code	: 1865-28-884-5	Premise Address	: BSP CAMP,KALUNASAN,CEBU CITY		
Account ID	: 1476113727-3				
Customer Name	: RODRIGUEZ,VIOLETA FUA	TOTAL AMOUNT DUE	: 518.43	Overdue Bill	: 1
Meter Number	: MTR1166397				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

14761137273 BC16/229.4/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282953980515

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006593394

28217601492

Date : 09-23-2016

BC16/229.4/0/0313133/-1

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

Account ID : 2821760149-2

Collection Ref. Code : 1863-24-236-8

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

Name : ORLANES,SAMSON LANGUING

Premise Address : SITIO PANAS,UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1132949	Pole No	:	0313133
Serial No	:	40080174	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	364
Period From	:	08-22-2016	Prev Rdg	:	338
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	360	Billed kWh	:	26

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 155.89
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.36
CURRENT BILL - SEPTEMBER 2016		118.69
TOTAL AMOUNT DUE		553.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 430.00

Your monthly electricity consumption chart

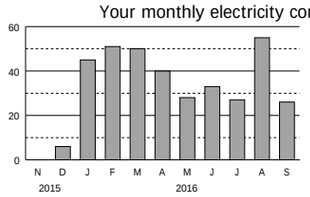

Avg Monthly Usage : 32.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.69		
Less : VAT	8.25		
Amount Net of VAT	110.44		
Less: BIR 2306	3.43		
BIR 2307	1.96	VATable Sales	110.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.05	VAT Zero Rated Sales	0.00
Add : VAT	8.25	VAT Amount	8.25
TOTAL AMOUNT DUE	113.30	TOTAL SALES	118.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/09-23-2016/-1

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

Bill ID. : 282953980515

Collection Ref. Code	: 1863-24-236-8	Premise Address	: SITIO PANAS,UPPER LAGUERTA,LAHUG,CEBU CITY
Account ID	: 2821760149-2		
Customer Name	: ORLANES,SAMSON LANGUING	TOTAL AMOUNT DUE	: 553.69
Meter Number	: MTR1132949		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

28217601492

BC16/229.4/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811100421087

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006591737

81171522717

Date : 09-23-2016

BC16/229.5/0/1594870/-1

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

Account ID : 8117152271-7

Collection Ref. Code : 1865-17-308-8

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

Name : TURNO,NENITA QUILLA

Premise Address : SITIO KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

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

Meter No	:	MTR1157942	Pole No	:	1594870
Serial No	:	133494463	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	342
Period From	:	08-22-2016	Prev Rdg	:	261
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Surcharge	0.02 of 998.50	19.97
Sub-Total		- 57.86
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.90
CURRENT BILL - SEPTEMBER 2016		823.29
TOTAL AMOUNT DUE		1,821.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 886.00

Your monthly electricity consumption chart

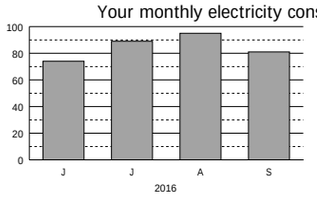

Avg Monthly Usage : 84.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.29		
Less : VAT	58.91		
Amount Net of VAT	764.38		
Less: BIR 2306	24.54		
BIR 2307	14.52	VATable Sales	764.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.32	VAT Zero Rated Sales	0.00
Add : VAT	58.91	VAT Amount	58.91
TOTAL AMOUNT DUE	784.23	TOTAL SALES	823.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/0/0/10/09-23-2016/-1

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

Bill ID. : 811100421087

Collection Ref. Code : 1865-17-308-8

Account ID : 8117152271-7

Customer Name : TURNO,NENITA QUILLA

Meter Number : MTR1157942

Period : Aug 2016

Premise Address : SITIO KALUBIHAN,KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,821.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

81171522717

BC16/229.5/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033661795829

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006586126

03342869934

Date : 09-23-2016

BC16/229.5/0/0039592/-1

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

Account ID : 0334286993-4

Collection Ref. Code : 1861-49-014-3

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

Name : MAGLASANG,SUSANA VAPLOR

Premise Address : CAMP MARINA,KALUNASAN, CEBU CITY

TIN :

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

Meter No	:	MTR1151950	Pole No	:	0039592
Serial No	:	40101985	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1462
Period From	:	08-22-2016	Prev Rdg	:	1196
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	246	Billed kWh	:	266

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,812.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,454.99
Transmission Charge	0.3425/kWh	91.11
System Loss Charge	0.8726/kWh	232.11
Sub-Total		1,778.21
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,812.00	56.24
Sub-Total		80.32
Government Charges		
Franchise Tax - Local		19.68
Value Added Tax		
Generation		93.71
Transmission		2.49
System Loss		14.35
Distribution		91.93
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		360.88
CURRENT BILL - SEPTEMBER 2016		2,985.52
TOTAL AMOUNT DUE		5,797.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,120.00

Your monthly electricity consumption chart

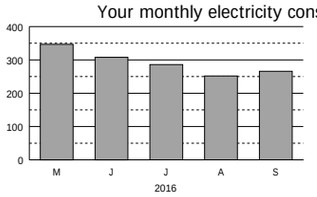

Avg Monthly Usage : 291.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,985.52		
Less : VAT	214.48		
Amount Net of VAT	2,771.04		
Less: BIR 2306	89.36		
BIR 2307	52.89	VATable Sales	2,771.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,628.79	VAT Zero Rated Sales	0.00
Add : VAT	214.48	VAT Amount	214.48
TOTAL AMOUNT DUE	2,843.27	TOTAL SALES	2,985.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/0/0/10/09-23-2016/-1

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

Bill ID. : 033661795829

Collection Ref. Code	: 1861-49-014-3	Premise Address	: CAMP MARINA,KALUNASAN, CEBU CITY		
Account ID	: 0334286993-4				
Customer Name	: MAGLASANG,SUSANA VAPLOR	TOTAL AMOUNT DUE	: 5,797.52	Overdue Bill	: 1
Meter Number	: MTR1151950				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

03342869934

BC16/229.5/0/0/10/09-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430716646997

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006600462

43027084961

Date : 09-23-2016

BC16/936.0/0/1309024/-1

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

Account ID : 4302708496-1

Collection Ref. Code : 1863-36-566-4

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

Name : SEMAAN,STEPHANIE CORPUZ

Premise Address : UNIT 14D,1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

TIN :

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

Meter No	:	MTR1086053	Pole No	:	1309024
Serial No	:	50989785	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5235
Period From	:	08-22-2016	Prev Rdg	:	4666
No of Days	:	31	Diff Rdg	:	569
Avg kWh/day	:	18.36	Registered	:	569
Conn Load	:	40200	Billed kWh	:	569

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,327.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,112.37
Transmission Charge	0.3425/kWh	194.88
System Loss Charge	0.8726/kWh	496.51
Sub-Total		3,803.76
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	51.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 16,328.00	326.56
Sub-Total		378.07
Government Charges		
Franchise Tax - Local		43.61
Value Added Tax		
Generation		200.44
Transmission		5.34
System Loss		30.72
Distribution		195.97
Others		50.60
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.56
Sub-Total		797.75
CURRENT BILL - SEPTEMBER 2016		6,612.65
TOTAL AMOUNT DUE		22,940.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 28,707.00

Your monthly electricity consumption chart

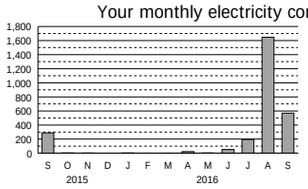

Avg Monthly Usage : 232.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,612.65		
Less : VAT	483.07		
Amount Net of VAT	6,129.58		
Less: BIR 2306	201.29		
BIR 2307	117.17	VATable Sales	6,129.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,811.12	VAT Zero Rated Sales	0.00
Add : VAT	483.07	VAT Amount	483.07
TOTAL AMOUNT DUE	6,294.19	TOTAL SALES	6,612.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/0/0/10/09-23-2016/-1

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

Bill ID. : 430716646997

Collection Ref. Code	: 1863-36-566-4	Premise Address	: UNIT 14D,1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY
Account ID	: 4302708496-1		
Customer Name	: SEMAAN,STEPHANIE CORPUZ	TOTAL AMOUNT DUE	: 22,940.62
Meter Number	: MTR1086053	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

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

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

43027084961

BC16/936.0/0/0/10/09-23-2016/-1

84

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729406102233

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006584835

72904720371

Date : 09-22-2016

BC07/535.3/2345/1360355/1

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

Account ID : 7290472037-1

Collection Ref. Code : 1855-52-296-9

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

Name : SENORA,LOUIE CANEDO

Premise Address : LOWER,LIPATA, MINGLANILLA

TIN :

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

Meter No	:	499532 GS6	Pole No	:	1360355
Serial No	:	74507179	Multiplier	:	1
Period To	:	09-11-2016	Pres Rdg	:	1607
Period From	:	08-11-2016	Prev Rdg	:	1572
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	354	Billed kWh	:	35

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.80	- 167.90
Surcharge	0.02 of 345.00	6.90
Sub-Total		- 161.00
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.89
CURRENT BILL - SEPTEMBER 2016		206.69
TOTAL AMOUNT DUE		551.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 140.00

Your monthly electricity consumption chart

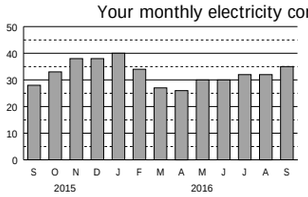

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.69		
Less : VAT	14.35		
Amount Net of VAT	192.34		
Less: BIR 2306	5.98		
BIR 2307	3.51	VATable Sales	192.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.85	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	197.20	TOTAL SALES	206.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2345/0/32/09-22-2016/1

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

Bill ID. : 729406102233

Collection Ref. Code	: 1855-52-296-9	Premise Address	: LOWER,LIPATA, MINGLANILLA		
Account ID	: 7290472037-1				
Customer Name	: SENORA,LOUIE CANEDO	TOTAL AMOUNT DUE	: 551.91	Overdue Bill	: 1
Meter Number	: 499532 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

72904720371

BC07/535.3/2345/0/32/09-22-2016/1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522870853314

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006584920

52292006286

Date : 09-22-2016

BC07/535.3/2347/1360355/1

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

Account ID : 5229200628-6

Collection Ref. Code : 1853-46-767-7

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

Name : VILLONDO,MUTIA BURGOS

Premise Address : LOWER,LIPATA, MINGLANILLA

TIN :

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

Meter No	:	556833 GS6	Pole No	:	1360355
Serial No	:	G020145888	Multiplier	:	1
Period To	:	09-11-2016	Pres Rdg	:	3599
Period From	:	08-11-2016	Prev Rdg	:	3499
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.18	- 47.51
Surcharge	0.02 of 1,260.00	25.20
Sub-Total		- 22.31
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.65
CURRENT BILL - SEPTEMBER 2016		1,055.52
TOTAL AMOUNT DUE		2,315.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 962.00

Your monthly electricity consumption chart

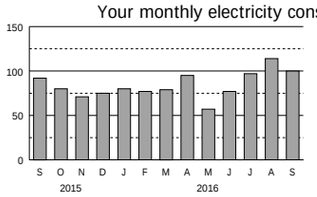

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.52		
Less : VAT	75.37		
Amount Net of VAT	980.15		
Less: BIR 2306	31.42		
BIR 2307	18.65	VATable Sales	980.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.08	VAT Zero Rated Sales	0.00
Add : VAT	75.37	VAT Amount	75.37
TOTAL AMOUNT DUE	1,005.45	TOTAL SALES	1,055.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2347/0/32/09-22-2016/1

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

Bill ID. : 522870853314

Collection Ref. Code	: 1853-46-767-7	Premise Address	: LOWER,LIPATA, MINGLANILLA		
Account ID	: 5229200628-6				
Customer Name	: VILLONDO,MUTIA BURGOS	TOTAL AMOUNT DUE	: 2,315.38	Overdue Bill	: 1
Meter Number	: 556833 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

52292006286

BC07/535.3/2347/0/32/09-22-2016/1

86

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164627785577

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006584283

16491200008

Date : 09-22-2016

BC12/233.3/300/0764164/10

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

Account ID : 1649120000-8

Collection Ref. Code : 1833-86-917-6

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

Name : DUMAOLAO,MANUEL P TM

Premise Address : VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

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

Meter No	:	482052GS6	Pole No	:	0764164
Serial No	:	97644762	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	3075
Period From	:	08-17-2016	Prev Rdg	:	3048
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - SEPTEMBER 2016		112.99
TOTAL AMOUNT DUE		334.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 236.00

Your monthly electricity consumption chart

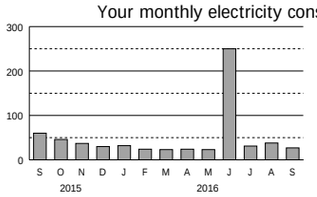

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.99		
Less : VAT	7.46		
Amount Net of VAT	105.53		
Less: BIR 2306	3.11		
BIR 2307	1.85	VATable Sales	105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.57	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.03	TOTAL SALES	112.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/300/0/10/09-22-2016/10

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

Bill ID. : 164627785577

Collection Ref. Code	: 1833-86-917-6	Premise Address	: VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 1649120000-8				
Customer Name	: DUMAOLAO,MANUEL P TM	TOTAL AMOUNT DUE	: 334.51	Overdue Bill	: 1
Meter Number	: 482052GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

16491200008 BC12/233.3/300/0/10/09-22-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953416694530

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006585069

95381200005

Date : 09-22-2016

BC12/233.3/810/0764094/10

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

Account ID : 9538120000-5

Collection Ref. Code : 1833-67-512-6

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

Name : HUSAYAN,REBECCA L TM

Premise Address : VILLA LEYSON SUB-DIV,BACAYAN TALAMBAN

TIN :

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

Meter No	:	MTR1144077	Pole No	:	0764094
Serial No	:	40098298	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	1921
Period From	:	07-17-2016	Prev Rdg	:	1558
No of Days	:	62	Diff Rdg	:	363
Avg kWh/day	:	5.86	Registered	:	363
Conn Load	:	150	Billed kWh	:	363

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,273.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,985.57
Transmission Charge	0.3425/kWh	124.33
System Loss Charge	0.8726/kWh	316.75
Sub-Total		2,426.65
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,273.50	45.47
Sub-Total		78.33
Government Charges		
Franchise Tax - Local		26.61
Value Added Tax		
Generation		127.88
Transmission		3.40
System Loss		19.57
Distribution		125.24
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		488.23
CURRENT BILL - SEPTEMBER 2016		4,036.86
TOTAL AMOUNT DUE		6,310.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 5,872.00

Your monthly electricity consumption chart

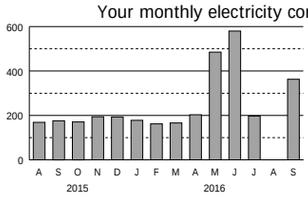

Avg Monthly Usage : 249.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,036.86		
Less : VAT	288.68		
Amount Net of VAT	3,748.18		
Less: BIR 2306	120.29		
BIR 2307	71.50	VATable Sales	3,748.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,556.39	VAT Zero Rated Sales	0.00
Add : VAT	288.68	VAT Amount	288.68
TOTAL AMOUNT DUE	3,845.07	TOTAL SALES	4,036.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/810/0/10/09-22-2016/10

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

Bill ID. : 953416694530

Collection Ref. Code	: 1833-67-512-6	Premise Address	: VILLA LEYSON SUB-DIV,BACAYAN TALAMBAN		
Account ID	: 9538120000-5				
Customer Name	: HUSAYAN,REBECCA L TM	TOTAL AMOUNT DUE	: 6,310.32	Overdue Bill	: 1
Meter Number	: MTR1144077				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

95381200005

BC12/233.3/810/0/10/09-22-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297223101704

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006585319

29790200009

Date : 09-22-2016

BC12/233.3/1350/0772985/10

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

Account ID : 2979020000-9

Collection Ref. Code : 1839-95-293-8

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

Name : ARCILLA,ISABEL B

Premise Address : BACAYAN (NEAR BACAYAN COOP),CEBU CITY

TIN :

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

Meter No	:	416753GS6	Pole No	:	0772985
Serial No	:	85725984	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	5288
Period From	:	07-17-2016	Prev Rdg	:	5288
No of Days	:	62	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	213	Billed kWh	:	0

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		74.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 75.00	1.50
Sub-Total		1.50
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.84
CURRENT BILL - SEPTEMBER 2016		7.34
TOTAL AMOUNT DUE		82.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 261.11

Your monthly electricity consumption chart

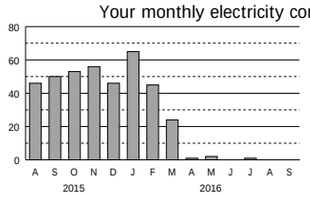

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.34		
Less : VAT	0.79		
Amount Net of VAT	6.55		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.09	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	6.88	TOTAL SALES	7.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/1350/0/10/09-22-2016/10

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

Bill ID. : 297223101704

Collection Ref. Code	: 1839-95-293-8	Premise Address	: BACAYAN (NEAR BACAYAN COOP),CEBU CITY		
Account ID	: 2979020000-9				
Customer Name	: ARCILLA,ISABEL B	TOTAL AMOUNT DUE	: 82.25	Overdue Bill	: 4
Meter Number	: 416753GS6				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

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

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

29790200009 BC12/233.3/1350/0/10/09-22-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561249234105

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006585233

56105629424

Date : 09-22-2016

BC12/233.3/1471/0772992/10

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

Account ID : 5610562942-4

Collection Ref. Code : 1851-23-221-4

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

Name : MONTIMOR,LUZ DE VERA

Premise Address : M3 UPPER BACAYAN

TIN :

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

Meter No	:	508599 GS6	Pole No	:	0772992
Serial No	:	56583035	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	14201
Period From	:	08-17-2016	Prev Rdg	:	14176
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	466	Billed kWh	:	25

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,014.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Surcharge	0.02 of 2,015.00	40.30
Sub-Total		- 118.09
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		24.64
CURRENT BILL - SEPTEMBER 2016		150.22
TOTAL AMOUNT DUE		2,165.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 5,802.83

Your monthly electricity consumption chart

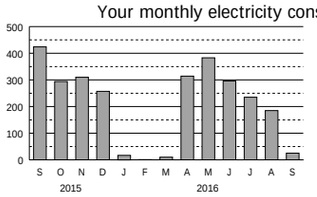

Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150.22		
Less : VAT	11.79		
Amount Net of VAT	138.43		
Less: BIR 2306	4.91		
BIR 2307	2.53	VATable Sales	138.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	130.99	VAT Zero Rated Sales	0.00
Add : VAT	11.79	VAT Amount	11.79
TOTAL AMOUNT DUE	142.78	TOTAL SALES	150.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/1471/0/10/09-22-2016/10

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

Bill ID. : 561249234105

Collection Ref. Code	: 1851-23-221-4	Premise Address	: M3 UPPER BACAYAN		
Account ID	: 5610562942-4				
Customer Name	: MONTIMOR,LUZ DE VERA	TOTAL AMOUNT DUE	: 2,165.12	Overdue Bill	: 1
Meter Number	: 508599 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

56105629424 BC12/233.3/1471/0/10/09-22-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945447521514

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006584951

94570200009

Date : 09-22-2016

BC12/233.3/1780/0746155/10

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

Account ID : 9457020000-9

Collection Ref. Code : 1839-23-185-8

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

Name : TORRES,RONNIE P

Premise Address : GREAT PLAINS UPPER,BACAYAN,CEBU CITY

TIN :

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

Meter No	:	324973GS6	Pole No	:	0746155
Serial No	:	40532024	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	22792
Period From	:	08-17-2016	Prev Rdg	:	22702
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	3220	Billed kWh	:	90

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,267.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Surcharge	0.02 of 3,268.00	65.36
Sub-Total		- 21.06
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		119.82
CURRENT BILL - SEPTEMBER 2016		962.92
TOTAL AMOUNT DUE		4,230.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 3,563.00

Your monthly electricity consumption chart

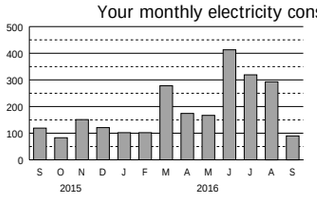

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.92		
Less : VAT	70.62		
Amount Net of VAT	892.30		
Less: BIR 2306	29.43		
BIR 2307	16.99	VATable Sales	892.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.88	VAT Zero Rated Sales	0.00
Add : VAT	70.62	VAT Amount	70.62
TOTAL AMOUNT DUE	916.50	TOTAL SALES	962.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/1780/0/10/09-22-2016/10

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

Bill ID. : 945447521514

Collection Ref. Code	: 1839-23-185-8	Premise Address	: GREAT PLAINS UPPER,BACAYAN,CEBU CITY
Account ID	: 9457020000-9		
Customer Name	: TORRES,RONNIE P	TOTAL AMOUNT DUE	: 4,230.81 Overdue Bill : 1
Meter Number	: 324973GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

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

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

94570200009 BC12/233.3/1780/0/10/09-22-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431949065748

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006584377

43131200008

Date : 09-22-2016

BC12/233.3/2690/0677685/10

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

Account ID : 4313120000-8

Collection Ref. Code : 1815-49-692-4

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

Name : LEYSON,PATRICIO TM G.

Premise Address : UPPER,BACAYAN,CEBU CITY

TIN :

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

Meter No	:	182734DS6	Pole No	:	0677685
Serial No	:	13166233	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	9632
Period From	:	08-17-2016	Prev Rdg	:	9587
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	250	Billed kWh	:	45

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		926.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.6049/kWh	27.22
System Loss Charge	0.8472/kWh	38.12
Sub-Total		311.49
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 926.50	18.53
Sub-Total		22.61
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		15.85
Transmission		0.75
System Loss		2.31
Distribution		16.05
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		63.03
CURRENT BILL - SEPTEMBER 2016		530.89
TOTAL AMOUNT DUE		1,457.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 2,876.00

Your monthly electricity consumption chart

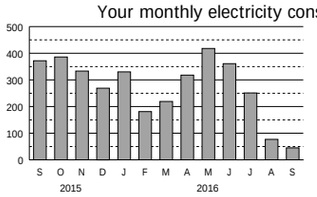

Avg Monthly Usage : 273.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.89		
Less : VAT	38.09		
Amount Net of VAT	492.80		
Less: BIR 2306	15.88		
BIR 2307	9.43	VATable Sales	492.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.49	VAT Zero Rated Sales	0.00
Add : VAT	38.09	VAT Amount	38.09
TOTAL AMOUNT DUE	505.58	TOTAL SALES	530.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2690/0/10/09-22-2016/10

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

Bill ID. : 431949065748

Collection Ref. Code	: 1815-49-692-4	Premise Address	: UPPER,BACAYAN,CEBU CITY		
Account ID	: 4313120000-8				
Customer Name	: LEYSON,PATRICIO TM G.	TOTAL AMOUNT DUE	: 1,457.45	Overdue Bill	: 1
Meter Number	: 182734DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

43131200008 BC12/233.3/2690/0/10/09-22-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125021483491

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006584291

12513100003

Date : 09-22-2016

BC12/247.3/930/0804270/10

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

Account ID : 1251310000-3

Collection Ref. Code : 1827-63-914-8

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

Name : BALABA,ELISA A

Premise Address : SANDAYONG MABINI

TIN :

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

Meter No	:	MTR1095237	Pole No	:	0804270
Serial No	:	129126022	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	1081
Period From	:	08-16-2016	Prev Rdg	:	1044
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 2,624.50	52.49
Sub-Total		- 126.62
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		40.21
CURRENT BILL - SEPTEMBER 2016		271.81
TOTAL AMOUNT DUE		1,681.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,215.00

Your monthly electricity consumption chart

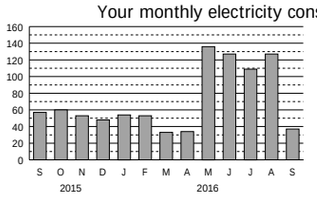

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.81		
Less : VAT	20.85		
Amount Net of VAT	250.96		
Less: BIR 2306	8.69		
BIR 2307	4.67	VATable Sales	250.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.60	VAT Zero Rated Sales	0.00
Add : VAT	20.85	VAT Amount	20.85
TOTAL AMOUNT DUE	258.45	TOTAL SALES	271.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/247.3/930/0/10/09-22-2016/10

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

Bill ID. : 125021483491

Collection Ref. Code	: 1827-63-914-8	Premise Address	: SANDAYONG MABINI		
Account ID	: 1251310000-3				
Customer Name	: BALABA,ELISA A	TOTAL AMOUNT DUE	: 1,681.49	Overdue Bill	: 1
Meter Number	: MTR1095237				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

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

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

12513100003 BC12/247.3/930/0/10/09-22-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283167891602

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006585143

28350017027

Date : 09-22-2016

BC11/505.7/1280/0721804/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835001702-7

Collection Ref. Code : 1859-37-827-7

Customer Information----------

Name : BACALSO,JULIET BURLA

Premise Address : GALAXY,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014923	Pole No	:	0721804
Serial No	:	94719480	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	5608
Period From	:	08-16-2016	Prev Rdg	:	5534
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	122	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Surcharge	0.02 of 1,194.00	23.88
Sub-Total		- 82.83
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.89
CURRENT BILL - SEPTEMBER 2016		718.48
TOTAL AMOUNT DUE		1,912.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 2,260.00

Your monthly electricity consumption chart

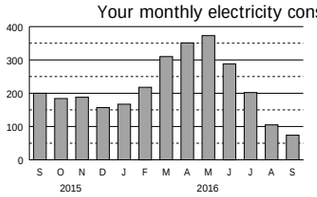

Avg Monthly Usage : 216.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.48		
Less : VAT	51.48		
Amount Net of VAT	667.00		
Less: BIR 2306	21.45		
BIR 2307	12.63	VATable Sales	667.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.92	VAT Zero Rated Sales	0.00
Add : VAT	51.48	VAT Amount	51.48
TOTAL AMOUNT DUE	684.40	TOTAL SALES	718.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1280/0/31/09-22-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283167891602

Collection Ref. Code	: 1859-37-827-7	Premise Address	: GALAXY,TANGKE, TALISAY CITY		
Account ID	: 2835001702-7				
Customer Name	: BACALSO,JULIET BURLA	TOTAL AMOUNT DUE	: 1,912.67	Overdue Bill	: 1
Meter Number	: MTR1014923				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28350017027

BC11/505.7/1280/0/31/09-22-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213705532322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

21396100006

BILLING STATEMENT

1006584108

Date : 09-22-2016

BC11/505.7/2020/0721615/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2139610000-6

Collection Ref. Code : 1843-45-233-2

Customer Information----------

Name : MACUTO,LENLEN N

Premise Address : SITIO RATTAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	148070DS6	Pole No	:	0721615
Serial No	:	14303380	Multiplier	:	1
Period To	:	08-16-2016	Pres Rdg	:	3683
Period From	:	07-16-2016	Prev Rdg	:	3682
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	226	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5.34
Transmission Charge	0.3755/kWh	0.38
System Loss Charge	0.8712/kWh	0.87
Sub-Total		6.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.45	- 9.45
Sub-Total		- 9.45
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - AUGUST 2016		6.10
Debit Adjustments		66.06
TOTAL AMOUNT DUE		674.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 273.00

Your monthly electricity consumption chart

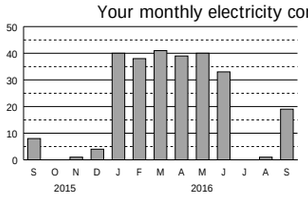

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2020/0/31/09-22-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213705532322

Collection Ref. Code	: 1843-45-233-2	Premise Address	: SITIO RATTAN,TANGKE,TALISAY		
Account ID	: 2139610000-6				
Customer Name	: MACUTO,LENLEN N	TOTAL AMOUNT DUE	: 674.33	Overdue Bill	: 2
Meter Number	: 148070DS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21396100006

BC11/505.7/2020/0/31/09-22-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213700563972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584118

21396100006

Date : 09-22-2016

BC11/505.7/2020/0721615/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2139610000-6

Collection Ref. Code : 1843-45-233-2

Customer Information----------

Name : MACUTO,LENLEN N

Premise Address : SITIO RATTAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	148070DS6	Pole No	:	0721615
Serial No	:	14303380	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	3702
Period From	:	08-16-2016	Prev Rdg	:	3683
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	226	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - SEPTEMBER 2016		14.68
Debit Adjustments		66.06
TOTAL AMOUNT DUE		689.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 273.00

Your monthly electricity consumption chart

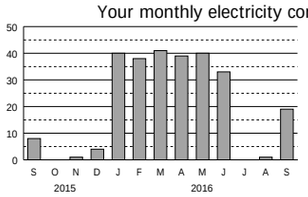

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.72	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.32	TOTAL SALES	14.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2020/0/31/09-22-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213700563972

Collection Ref. Code	: 1843-45-233-2	Premise Address	: SITIO RATTAN,TANGKE,TALISAY		
Account ID	: 2139610000-6				
Customer Name	: MACUTO,LENLEN N	TOTAL AMOUNT DUE	: 689.01	Overdue Bill	: 2
Meter Number	: 148070DS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21396100006 BC11/505.7/2020/0/31/09-22-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213796763635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584100

21396100006

Date : 09-22-2016

BC11/505.7/2020/0721615/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2139610000-6

Collection Ref. Code : 1843-45-233-2

Customer Information----------

Name : MACUTO,LENLEN N

Premise Address : SITIO RATTAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	148070DS6	Pole No	:	0721615
Serial No	:	14303380	Multiplier	:	1
Period To	:	07-16-2016	Pres Rdg	:	3682
Period From	:	06-16-2016	Prev Rdg	:	3682
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	226	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 669.00	13.38
Sub-Total		13.38
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.31
CURRENT BILL - JULY 2016		20.69
Debit Adjustments		66.06
TOTAL AMOUNT DUE		668.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 273.00

Your monthly electricity consumption chart

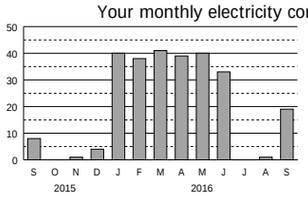

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.69		
Less : VAT	2.22		
Amount Net of VAT	18.47		
Less: BIR 2306	0.93		
BIR 2307	0.37	VATable Sales	18.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.17	VAT Zero Rated Sales	0.00
Add : VAT	2.22	VAT Amount	2.22
TOTAL AMOUNT DUE	19.39	TOTAL SALES	20.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2020/0/31/09-22-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213796763635

Collection Ref. Code	: 1843-45-233-2	Premise Address	: SITIO RATTAN,TANGKE,TALISAY		
Account ID	: 2139610000-6				
Customer Name	: MACUTO,LENLEN N	TOTAL AMOUNT DUE	: 668.23	Overdue Bill	: 2
Meter Number	: 148070DS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21396100006 BC11/505.7/2020/0/31/09-22-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179955978680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591818

17928290323

Date : 09-23-2016

BC16/94.4/20/0468276/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1792829032-3

Collection Ref. Code : 1859-68-524-2

Customer Information----------

Name : SALARDA,MILAGROS JOVITA LOQUELLANO

Premise Address : 320-C TRES DE ABRI L ST.,PUNTA PRINCESA, CEBU CITY

TIN : 246-084-768-000

Metering Information----------

Meter No	:	MTR1024155	Pole No	:	0468276
Serial No	:	121755131	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2913
Period From	:	08-22-2016	Prev Rdg	:	2790
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	672.80
Transmission Charge	0.3425/kWh	42.13
System Loss Charge	0.8726/kWh	107.33
Sub-Total		822.26
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,390.50	27.81
Sub-Total		38.94
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		43.33
Transmission		1.15
System Loss		6.64
Distribution		42.83
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		167.46
CURRENT BILL - SEPTEMBER 2016		1,385.59
TOTAL AMOUNT DUE		2,775.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 1,231.00

Your monthly electricity consumption chart

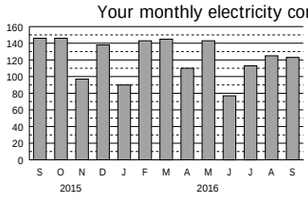

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.59		
Less : VAT	99.72		
Amount Net of VAT	1,285.87		
Less: BIR 2306	41.56		
BIR 2307	24.55	VATable Sales	1,285.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.76	VAT Zero Rated Sales	0.00
Add : VAT	99.72	VAT Amount	99.72
TOTAL AMOUNT DUE	1,319.48	TOTAL SALES	1,385.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/20/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179955978680

Collection Ref. Code	: 1859-68-524-2	Premise Address	: 320-C TRES DE ABRI L ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 1792829032-3				
Customer Name	: SALARDA,MILAGROS JOVITA LOQUELLANO	TOTAL AMOUNT DUE	: 2,775.92	Overdue Bill	: 1
Meter Number	: MTR1024155				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17928290323 BC16/94.4/20/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965745873563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601374

96571100005

Date : 09-23-2016

BC16/94.4/30/0468262/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9657110000-5

Collection Ref. Code : 1807-19-155-9

Customer Information----------

Name : GODINEZ,INOCENCIO

Premise Address : 1046 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1156648	Pole No	:	0468262
Serial No	:	85056633	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1319
Period From	:	08-22-2016	Prev Rdg	:	1028
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,376.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,591.74
Transmission Charge	0.3425/kWh	99.67
System Loss Charge	0.8726/kWh	253.93
Sub-Total		1,945.34
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,376.50	67.53
Sub-Total		93.87
Government Charges		
Franchise Tax - Local		21.58
Value Added Tax		
Generation		102.52
Transmission		2.73
System Loss		15.71
Distribution		100.52
Others		13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		395.54
CURRENT BILL - SEPTEMBER 2016		3,272.38
TOTAL AMOUNT DUE		6,648.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 3,091.00

Your monthly electricity consumption chart

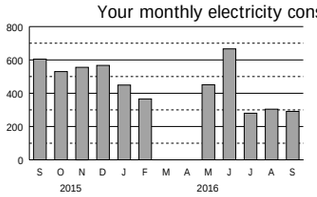

Avg Monthly Usage : 389.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,272.38		
Less : VAT	235.33		
Amount Net of VAT	3,037.05		
Less: BIR 2306	98.06		
BIR 2307	57.97	VATable Sales	3,037.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,881.02	VAT Zero Rated Sales	0.00
Add : VAT	235.33	VAT Amount	235.33
TOTAL AMOUNT DUE	3,116.35	TOTAL SALES	3,272.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/30/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965745873563

Collection Ref. Code	: 1807-19-155-9	Premise Address	: 1046 TRES DE ABRIL ST		
Account ID	: 9657110000-5				
Customer Name	: GODINEZ,INOCENCIO	TOTAL AMOUNT DUE	: 6,648.90	Overdue Bill	: 1
Meter Number	: MTR1156648				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96571100005 BC16/94.4/30/0/10/09-23-2016/101 99

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065769079261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600945

06571100004

Date : 09-23-2016

BC16/94.4/80/0468171/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657110000-4

Collection Ref. Code : 1807-19-113-3

Customer Information----------

Name : REGIS,EMERENCIA T

Premise Address : TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	289071SS6	Pole No	:	0468171
Serial No	:	26033789	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	88707
Period From	:	08-22-2016	Prev Rdg	:	87993
No of Days	:	31	Diff Rdg	:	714
Avg kWh/day	:	23.03	Registered	:	714
Conn Load	:	3918	Billed kWh	:	714

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,497.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,905.51
Transmission Charge	0.3425/kWh	244.55
System Loss Charge	0.8726/kWh	623.04
Sub-Total		4,773.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,249.93
Supply Charge	0.4118/kWh	294.03
Metering Charge	0.6989/kWh	499.01
	5.00/month	5.00
Sub-Total		2,047.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	64.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 7,497.00	149.94
Sub-Total		214.58
Government Charges		
Franchise Tax - Local		52.77
Value Added Tax		
Generation		251.54
Transmission		6.69
System Loss		38.52
Distribution		245.76
Others		32.08
Universal Charge		
Missionary Electrification	0.1561/kWh	111.45
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.54
Sub-Total		967.51
CURRENT BILL - SEPTEMBER 2016		8,003.16
TOTAL AMOUNT DUE		15,500.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 6,619.00

Your monthly electricity consumption chart

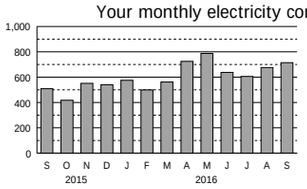

Avg Monthly Usage : 600.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,003.16		
Less : VAT	574.59		
Amount Net of VAT	7,428.57		
Less: BIR 2306	239.42		
BIR 2307	141.77	VATable Sales	7,428.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,047.38	VAT Zero Rated Sales	0.00
Add : VAT	574.59	VAT Amount	574.59
TOTAL AMOUNT DUE	7,621.97	TOTAL SALES	8,003.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/80/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065769079261

Collection Ref. Code	: 1807-19-113-3	Premise Address	: TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0657110000-4				
Customer Name	: REGIS,EMERENCIA T	TOTAL AMOUNT DUE	: 15,500.36	Overdue Bill	: 1
Meter Number	: 289071SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06571100004 BC16/94.4/80/0/10/09-23-2016/101 100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955304497765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597611

95571100007

Date : 09-23-2016

BC16/94.4/130/0468164/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9557110000-7

Collection Ref. Code : 1807-19-110-9

Customer Information----------

Name : FERNANDEZ,GLORIA A

Premise Address : TRES DE ABRIL ST,AHEAD MAJERO SUBDIV

TIN :

Metering Information----------

Meter No	:	205720WS6	Pole No	:	0468164
Serial No	:	45583629	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	61516
Period From	:	08-22-2016	Prev Rdg	:	61413
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,216.00	24.32
Sub-Total		33.64
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.50
CURRENT BILL - SEPTEMBER 2016		1,162.42
TOTAL AMOUNT DUE		2,378.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 1,201.00

Your monthly electricity consumption chart

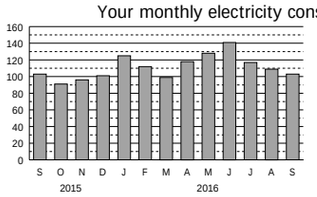

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.42		
Less : VAT	83.77		
Amount Net of VAT	1,078.65		
Less: BIR 2306	34.90		
BIR 2307	20.59	VATable Sales	1,078.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.16	VAT Zero Rated Sales	0.00
Add : VAT	83.77	VAT Amount	83.77
TOTAL AMOUNT DUE	1,106.93	TOTAL SALES	1,162.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/130/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955304497765

Collection Ref. Code	: 1807-19-110-9	Premise Address	: TRES DE ABRIL ST,AHEAD MAJERO SUBDIV		
Account ID	: 9557110000-7				
Customer Name	: FERNANDEZ,GLORIA A	TOTAL AMOUNT DUE	: 2,378.18	Overdue Bill	: 1
Meter Number	: 205720WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95571100007 BC16/94.4/130/0/10/09-23-2016/101 101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742072357036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590035

74275771280

Date : 09-23-2016

BC16/94.4/140/1158961/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7427577128-0

Collection Ref. Code : 1861-38-449-1

Customer Information----------

Name : ALFONSO,MARY ASTRID BRIONES

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESSA

TIN :

Metering Information----------

Meter No	:	MTR1058362	Pole No	:	1158961
Serial No	:	121572919	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3856
Period From	:	08-22-2016	Prev Rdg	:	3656
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	675	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,071.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,093.98
Transmission Charge	0.3425/kWh	68.50
System Loss Charge	0.8726/kWh	174.52
Sub-Total		1,337.00
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,071.50	21.43
Sub-Total		39.53
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		70.46
Transmission		1.87
System Loss		10.79
Distribution		69.27
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		268.82
CURRENT BILL - SEPTEMBER 2016		2,222.61
TOTAL AMOUNT DUE		3,294.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,254.00

Your monthly electricity consumption chart

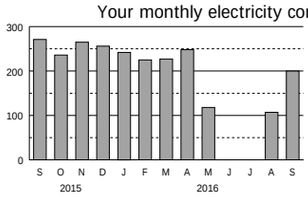

Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,222.61		
Less : VAT	158.89		
Amount Net of VAT	2,063.72		
Less: BIR 2306	66.22		
BIR 2307	39.37	VATable Sales	2,063.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,958.13	VAT Zero Rated Sales	0.00
Add : VAT	158.89	VAT Amount	158.89
TOTAL AMOUNT DUE	2,117.02	TOTAL SALES	2,222.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/140/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742072357036

Collection Ref. Code	: 1861-38-449-1	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESSA		
Account ID	: 7427577128-0				
Customer Name	: ALFONSO,MARY ASTRID BRIONES	TOTAL AMOUNT DUE	: 3,294.01	Overdue Bill	: 1
Meter Number	: MTR1058362				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74275771280 BC16/94.4/140/0/10/09-23-2016/101 102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365219331597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599062

36571100001

Date : 09-23-2016

BC16/94.4/160/0468185/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3657110000-1

Collection Ref. Code : 1807-19-122-2

Customer Information----------

Name : ARANAS,VICENTE Q

Premise Address : TRES DE ABRIL ST,ATILLO SUBDVN

TIN :

Metering Information----------

Meter No	:	528541 GS6	Pole No	:	0468185
Serial No	:	26622889	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21715
Period From	:	08-22-2016	Prev Rdg	:	21125
No of Days	:	31	Diff Rdg	:	590
Avg kWh/day	:	19.03	Registered	:	590
Conn Load	:	0	Billed kWh	:	590

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,146.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,227.24
Transmission Charge	0.3425/kWh	202.08
System Loss Charge	0.8726/kWh	514.83
Sub-Total		3,944.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,146.00	122.92
Sub-Total		176.33
Government Charges		
Franchise Tax - Local		43.60
Value Added Tax		
Generation		207.86
Transmission		5.53
System Loss		31.83
Distribution		203.18
Others		26.39
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		799.47
CURRENT BILL - SEPTEMBER 2016		6,613.11
TOTAL AMOUNT DUE		12,759.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 5,932.00

Your monthly electricity consumption chart

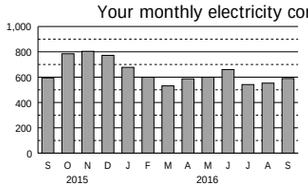

Avg Monthly Usage : 638.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,613.11		
Less : VAT	474.79		
Amount Net of VAT	6,138.32		
Less: BIR 2306	197.83		
BIR 2307	117.14	VATable Sales	6,138.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,823.35	VAT Zero Rated Sales	0.00
Add : VAT	474.79	VAT Amount	474.79
TOTAL AMOUNT DUE	6,298.14	TOTAL SALES	6,613.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/160/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365219331597

Collection Ref. Code	: 1807-19-122-2	Premise Address	: TRES DE ABRIL ST,ATILLO SUBDVN		
Account ID	: 3657110000-1				
Customer Name	: ARANAS,VICENTE Q	TOTAL AMOUNT DUE	: 12,759.27	Overdue Bill	: 1
Meter Number	: 528541 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36571100001 BC16/94.4/160/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127211481783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598311

12742100006

Date : 09-23-2016

BC16/94.4/210/0468192/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1274210000-6

Collection Ref. Code : 1827-83-254-1

Customer Information----------

Name : LUCENIO,NUMERIANO JR D

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	430785GS6	Pole No	:	0468192
Serial No	:	59187608	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24864
Period From	:	08-22-2016	Prev Rdg	:	24619
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	762	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,618.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,340.13
Transmission Charge	0.3425/kWh	83.91
System Loss Charge	0.8726/kWh	213.79
Sub-Total		1,637.83
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,618.00	52.36
Sub-Total		74.54
Government Charges		
Franchise Tax - Local		18.14
Value Added Tax		
Generation		86.31
Transmission		2.30
System Loss		13.23
Distribution		84.72
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		332.53
CURRENT BILL - SEPTEMBER 2016		2,750.92
TOTAL AMOUNT DUE		5,369.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,215.00

Your monthly electricity consumption chart

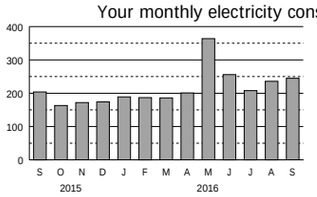

Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,750.92		
Less : VAT	197.68		
Amount Net of VAT	2,553.24		
Less: BIR 2306	82.35		
BIR 2307	48.73	VATable Sales	2,553.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,422.16	VAT Zero Rated Sales	0.00
Add : VAT	197.68	VAT Amount	197.68
TOTAL AMOUNT DUE	2,619.84	TOTAL SALES	2,750.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/210/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127211481783

Collection Ref. Code	: 1827-83-254-1	Premise Address	: PUNTA PRINCESA		
Account ID	: 1274210000-6				
Customer Name	: LUCENIO,NUMERIANO JR D	TOTAL AMOUNT DUE	: 5,369.14	Overdue Bill	: 1
Meter Number	: 430785GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12742100006 BC16/94.4/210/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230863663988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599978

23031100003

Date : 09-23-2016

BC16/94.4/220/0468192/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2303110000-3

Collection Ref. Code : 1821-65-065-4

Customer Information----------

Name : GALA,JOCELYN TM DE R.

Premise Address : ATILLO SUBD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345811GS6	Pole No	:	0468192
Serial No	:	49474198	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18994
Period From	:	08-22-2016	Prev Rdg	:	18672
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	140	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,499.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,761.31
Transmission Charge	0.3425/kWh	110.29
System Loss Charge	0.8726/kWh	280.98
Sub-Total		2,152.58
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,499.00	69.98
Sub-Total		99.13
Government Charges		
Franchise Tax - Local		23.84
Value Added Tax		
Generation		113.43
Transmission		3.02
System Loss		17.37
Distribution		111.16
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		436.99
CURRENT BILL - SEPTEMBER 2016		3,615.04
TOTAL AMOUNT DUE		7,114.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 3,221.00

Your monthly electricity consumption chart

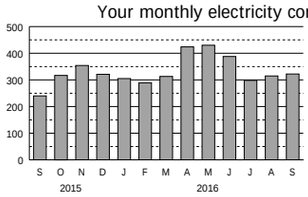

Avg Monthly Usage : 332.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,615.04		
Less : VAT	259.74		
Amount Net of VAT	3,355.30		
Less: BIR 2306	108.24		
BIR 2307	64.04	VATable Sales	3,355.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,183.02	VAT Zero Rated Sales	0.00
Add : VAT	259.74	VAT Amount	259.74
TOTAL AMOUNT DUE	3,442.76	TOTAL SALES	3,615.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/220/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230863663988

Collection Ref. Code	: 1821-65-065-4	Premise Address	: ATILLO SUBD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 2303110000-3				
Customer Name	: GALA,JOCELYN TM DE R.	TOTAL AMOUNT DUE	: 7,114.08	Overdue Bill	: 1
Meter Number	: 345811GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23031100003 BC16/94.4/220/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862317853484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598797

86202100003

Date : 09-23-2016

BC16/94.4/250/0468192/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8620210000-3

Collection Ref. Code : 1825-67-989-4

Customer Information----------

Name : MOLDE,CHERLITA

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	205648WS6	Pole No	:	0468192
Serial No	:	44171153	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	72669
Period From	:	08-22-2016	Prev Rdg	:	72527
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	282	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,842.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	776.73
Transmission Charge	0.3425/kWh	48.64
System Loss Charge	0.8726/kWh	123.91
Sub-Total		949.28
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,842.50	36.85
Sub-Total		49.71
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		50.02
Transmission		1.33
System Loss		7.66
Distribution		49.36
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		193.83
CURRENT BILL - SEPTEMBER 2016		1,604.13
TOTAL AMOUNT DUE		3,446.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,535.00

Your monthly electricity consumption chart

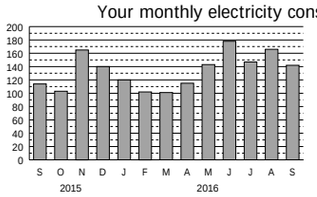

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.13		
Less : VAT	115.60		
Amount Net of VAT	1,488.53		
Less: BIR 2306	48.16		
BIR 2307	28.42	VATable Sales	1,488.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.95	VAT Zero Rated Sales	0.00
Add : VAT	115.60	VAT Amount	115.60
TOTAL AMOUNT DUE	1,527.55	TOTAL SALES	1,604.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/250/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862317853484

Collection Ref. Code	: 1825-67-989-4	Premise Address	: TRES DE ABRIL ST		
Account ID	: 8620210000-3				
Customer Name	: MOLDE,CHERLITA	TOTAL AMOUNT DUE	: 3,446.78	Overdue Bill	: 1
Meter Number	: 205648WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86202100003 BC16/94.4/250/0/10/09-23-2016/101 106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555771072156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596311

55571100001

Date : 09-23-2016

BC16/94.4/430/1141814/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5557110000-1

Collection Ref. Code : 1807-19-095-1

Customer Information----------

Name : AREVALO,JESUS

Premise Address : TRES DE ABRIL ST,ATILLO COMPOUND,CEBU CITY

TIN :

Metering Information----------

Meter No	:	286748SS6	Pole No	:	1141814
Serial No	:	26154519	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	43292
Period From	:	08-22-2016	Prev Rdg	:	42913
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	0	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,659.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,073.09
Transmission Charge	0.3425/kWh	129.81
System Loss Charge	0.8726/kWh	330.72
Sub-Total		2,533.62
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,660.00	93.20
Sub-Total		127.51
Government Charges		
Franchise Tax - Local		28.13
Value Added Tax		
Generation		133.51
Transmission		3.56
System Loss		20.45
Distribution		130.73
Others		18.68
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		515.62
CURRENT BILL - SEPTEMBER 2016		4,266.18
TOTAL AMOUNT DUE		8,926.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 4,596.00

Your monthly electricity consumption chart

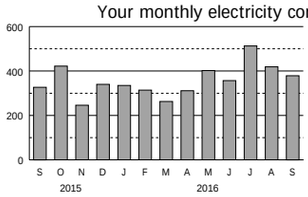

Avg Monthly Usage : 356.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,266.18		
Less : VAT	306.93		
Amount Net of VAT	3,959.25		
Less: BIR 2306	127.88		
BIR 2307	75.57	VATable Sales	3,959.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,755.80	VAT Zero Rated Sales	0.00
Add : VAT	306.93	VAT Amount	306.93
TOTAL AMOUNT DUE	4,062.73	TOTAL SALES	4,266.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/430/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555771072156

Collection Ref. Code	: 1807-19-095-1	Premise Address	: TRES DE ABRIL ST,ATILLO COMPOUND,CEBU CITY		
Account ID	: 5557110000-1				
Customer Name	: AREVALO,JESUS	TOTAL AMOUNT DUE	: 8,926.04	Overdue Bill	: 1
Meter Number	: 286748SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55571100001 BC16/94.4/430/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255671189721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595657

25571100004

Date : 09-23-2016

BC16/94.4/480/0468220/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2557110000-4

Collection Ref. Code : 1807-19-086-2

Customer Information----------

Name : YAP,AMADO L

Premise Address : BK 1058 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	191001WS6	Pole No	:	0468220
Serial No	:	4243491	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	87818
Period From	:	08-22-2016	Prev Rdg	:	87517
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,759.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,646.44
Transmission Charge	0.3425/kWh	103.09
System Loss Charge	0.8726/kWh	262.65
Sub-Total		2,012.18
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,760.00	75.20
Sub-Total		102.45
Government Charges		
Franchise Tax - Local		22.36
Value Added Tax		
Generation		106.04
Transmission		2.82
System Loss		16.24
Distribution		103.95
Others		14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		409.78
CURRENT BILL - SEPTEMBER 2016		3,390.66
TOTAL AMOUNT DUE		7,150.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,400.00

Your monthly electricity consumption chart

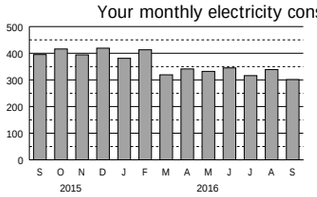

Avg Monthly Usage : 362.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,390.66		
Less : VAT	244.03		
Amount Net of VAT	3,146.63		
Less: BIR 2306	101.67		
BIR 2307	60.06	VATable Sales	3,146.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,984.90	VAT Zero Rated Sales	0.00
Add : VAT	244.03	VAT Amount	244.03
TOTAL AMOUNT DUE	3,228.93	TOTAL SALES	3,390.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/480/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255671189721

Collection Ref. Code	: 1807-19-086-2	Premise Address	: BK 1058 TRES DE ABRIL		
Account ID	: 2557110000-4				
Customer Name	: YAP,AMADO L	TOTAL AMOUNT DUE	: 7,150.62	Overdue Bill	: 1
Meter Number	: 191001WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25571100004 BC16/94.4/480/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155082715546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597430

15571100005

Date : 09-23-2016

BC16/94.4/510/0468241/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1557110000-5

Collection Ref. Code : 1807-19-083-8

Customer Information----------

Name : BARIL,HILARIO ATTY

Premise Address : TRES DE ABRIL ST,AHD VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	272256GS6	Pole No	:	0468241
Serial No	:	46975401	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	80198
Period From	:	08-22-2016	Prev Rdg	:	79334
No of Days	:	31	Diff Rdg	:	864
Avg kWh/day	:	27.87	Registered	:	864
Conn Load	:	0	Billed kWh	:	864

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,477.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,725.99
Transmission Charge	0.3425/kWh	295.92
System Loss Charge	0.8726/kWh	753.93
Sub-Total		5,775.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,512.52
Supply Charge	0.4118/kWh	355.80
Metering Charge	0.6989/kWh	603.85
	5.00/month	5.00
Sub-Total		2,477.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	78.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 9,477.50	189.55
Sub-Total		267.76
Government Charges		
Franchise Tax - Local		63.91
Value Added Tax		
Generation		304.38
Transmission		8.10
System Loss		46.62
Distribution		297.26
Others		39.80
Universal Charge		
Missionary Electrification	0.1561/kWh	134.87
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.14
Sub-Total		1,171.68
CURRENT BILL - SEPTEMBER 2016		9,692.45
TOTAL AMOUNT DUE		19,169.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 8,203.13

Your monthly electricity consumption chart

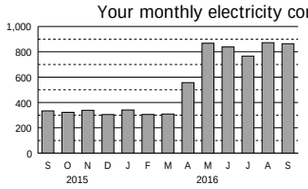

Avg Monthly Usage : 540.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,692.45		
Less : VAT	696.16		
Amount Net of VAT	8,996.29		
Less: BIR 2306	290.08		
BIR 2307	171.69	VATable Sales	8,996.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,534.52	VAT Zero Rated Sales	0.00
Add : VAT	696.16	VAT Amount	696.16
TOTAL AMOUNT DUE	9,230.68	TOTAL SALES	9,692.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/510/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155082715546

Collection Ref. Code	: 1807-19-083-8	Premise Address	: TRES DE ABRIL ST,AHD VICTOR VILLAGE		
Account ID	: 1557110000-5				
Customer Name	: BARIL,HILARIO ATTY	TOTAL AMOUNT DUE	: 19,169.86	Overdue Bill	: 1
Meter Number	: 272256GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15571100005 BC16/94.4/510/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751257190926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593572

75131100002

Date : 09-23-2016

BC16/94.4/600/0468290/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7513110000-2

Collection Ref. Code : 1821-83-359-7

Customer Information----------

Name : ALIGATO,RAYMUNDO I

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	188268DS6	Pole No	:	0468290
Serial No	:	11948980	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16602
Period From	:	08-22-2016	Prev Rdg	:	16423
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,771.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	979.11
Transmission Charge	0.3425/kWh	61.31
System Loss Charge	0.8726/kWh	156.20
Sub-Total		1,196.62
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,771.50	35.43
Sub-Total		51.63
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		63.05
Transmission		1.68
System Loss		9.66
Distribution		62.06
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		242.75
CURRENT BILL - SEPTEMBER 2016		2,008.17
TOTAL AMOUNT DUE		3,779.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,731.00

Your monthly electricity consumption chart

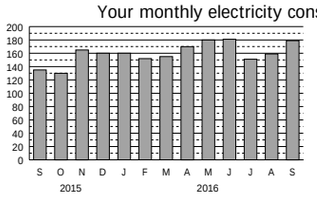

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.17		
Less : VAT	144.23		
Amount Net of VAT	1,863.94		
Less: BIR 2306	60.09		
BIR 2307	35.57	VATable Sales	1,863.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,768.28	VAT Zero Rated Sales	0.00
Add : VAT	144.23	VAT Amount	144.23
TOTAL AMOUNT DUE	1,912.51	TOTAL SALES	2,008.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/600/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751257190926

Collection Ref. Code	: 1821-83-359-7	Premise Address	: TRES DE ABRIL		
Account ID	: 7513110000-2				
Customer Name	: ALIGATO,RAYMUNDO I	TOTAL AMOUNT DUE	: 3,779.55	Overdue Bill	: 1
Meter Number	: 188268DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75131100002 BC16/94.4/600/0/10/09-23-2016/101 110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610295690482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591305

61091100000

Date : 09-23-2016

BC16/94.4/690/0468283/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6109110000-0

Collection Ref. Code : 1839-93-440-9

Customer Information----------

Name : TABANAG,CYNTHIA D

Premise Address : 328-A MAJERO ROAD ATILLO SUBD.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436837GS6	Pole No	:	0468283
Serial No	:	70854705	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	33103
Period From	:	08-22-2016	Prev Rdg	:	32706
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	587	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,556.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,171.55
Transmission Charge	0.6049/kWh	240.15
System Loss Charge	0.8472/kWh	336.34
Sub-Total		2,748.04
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,556.00	91.12
Sub-Total		127.06
Government Charges		
Franchise Tax - Local		30.12
Value Added Tax		
Generation		139.86
Transmission		6.58
System Loss		20.43
Distribution		136.91
Others		18.86
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		541.89
CURRENT BILL - SEPTEMBER 2016		4,557.92
TOTAL AMOUNT DUE		9,113.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 4,561.00

Your monthly electricity consumption chart

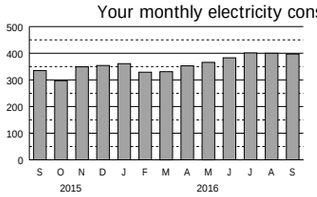

Avg Monthly Usage : 358.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,557.92		
Less : VAT	322.64		
Amount Net of VAT	4,235.28		
Less: BIR 2306	134.42		
BIR 2307	80.92	VATable Sales	4,235.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,019.94	VAT Zero Rated Sales	0.00
Add : VAT	322.64	VAT Amount	322.64
TOTAL AMOUNT DUE	4,342.58	TOTAL SALES	4,557.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/690/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610295690482

Collection Ref. Code	: 1839-93-440-9	Premise Address	: 328-A MAJERO ROAD ATILLO SUBD.,PUNTA PRINCESA,CEBU CITY
Account ID	: 6109110000-0		
Customer Name	: TABANAG,CYNTHIA D	TOTAL AMOUNT DUE	: 9,113.92
Meter Number	: 436837GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61091100000 BC16/94.4/690/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510222658342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590503

51091100001

Date : 09-23-2016

BC16/94.4/700/0468283/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109110000-1

Collection Ref. Code : 1839-93-389-5

Customer Information----------

Name : TABANAG,JULIANO JR C

Premise Address : 328-A MAJERO ROAD ATILLO SUBD.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436829GS6	Pole No	:	0468283
Serial No	:	84618874	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	29682
Period From	:	08-22-2016	Prev Rdg	:	29587
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	587	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,013.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.6049/kWh	57.47
System Loss Charge	0.8472/kWh	80.48
Sub-Total		657.59
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		28.86
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		33.47
Transmission		1.57
System Loss		4.90
Distribution		33.22
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		129.97
CURRENT BILL - SEPTEMBER 2016		1,093.25
TOTAL AMOUNT DUE		2,106.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 340.00

Your monthly electricity consumption chart

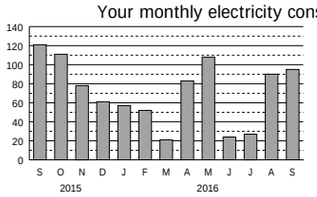

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.25		
Less : VAT	77.49		
Amount Net of VAT	1,015.76		
Less: BIR 2306	32.29		
BIR 2307	19.41	VATable Sales	1,015.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	964.06	VAT Zero Rated Sales	0.00
Add : VAT	77.49	VAT Amount	77.49
TOTAL AMOUNT DUE	1,041.55	TOTAL SALES	1,093.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/700/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510222658342

Collection Ref. Code	: 1839-93-389-5	Premise Address	: 328-A MAJERO ROAD ATILLO SUBD.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 5109110000-1				
Customer Name	: TABANAG,JULIANO JR C	TOTAL AMOUNT DUE	: 2,106.45	Overdue Bill	: 1
Meter Number	: 436829GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51091100001

BC16/94.4/700/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299407454779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601168

29981100000

Date : 09-23-2016

BC16/94.4/710/0468283/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2998110000-0

Collection Ref. Code : 1839-90-995-1

Customer Information----------

Name : TABANAG,JULIANO JR. C

Premise Address : 328A MAJERO ROAD,PUNTA PRINCESSA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053023	Pole No	:	0468283
Serial No	:	121450547	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4312
Period From	:	08-22-2016	Prev Rdg	:	4141
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	140	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,140.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	935.35
Transmission Charge	0.6049/kWh	103.44
System Loss Charge	0.8472/kWh	144.87
Sub-Total		1,183.66
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,141.00	42.82
Sub-Total		58.30
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		60.25
Transmission		2.84
System Loss		8.81
Distribution		59.31
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		234.26
CURRENT BILL - SEPTEMBER 2016		1,970.50
TOTAL AMOUNT DUE		4,111.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,975.00

Your monthly electricity consumption chart

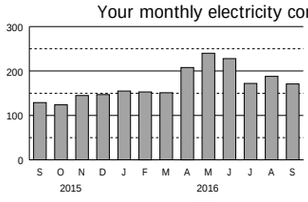

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.50		
Less : VAT	139.77		
Amount Net of VAT	1,830.73		
Less: BIR 2306	58.24		
BIR 2307	34.99	VATable Sales	1,830.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,737.50	VAT Zero Rated Sales	0.00
Add : VAT	139.77	VAT Amount	139.77
TOTAL AMOUNT DUE	1,877.27	TOTAL SALES	1,970.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/710/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299407454779

Collection Ref. Code	: 1839-90-995-1	Premise Address	: 328A MAJERO ROAD,PUNTA PRINCESSA,CEBU CITY		
Account ID	: 2998110000-0				
Customer Name	: TABANAG,JULIANO JR. C	TOTAL AMOUNT DUE	: 4,111.26	Overdue Bill	: 1
Meter Number	: MTR1053023				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29981100000 BC16/94.4/710/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858250431371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597104

85811100008

Date : 09-23-2016

BC16/94.4/780/0468276/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8581110000-8

Collection Ref. Code : 1839-36-953-1

Customer Information----------

Name : NAVARRO,ENRICA C

Premise Address : TRES DE ABRIL ST,ARLENE J GALLARDO

TIN :

Metering Information----------

Meter No	:	205825WS6	Pole No	:	0468276
Serial No	:	43263631	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	86260
Period From	:	08-22-2016	Prev Rdg	:	86222
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	40	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 179.60
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.91
CURRENT BILL - SEPTEMBER 2016		223.08
TOTAL AMOUNT DUE		437.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 204.00

Your monthly electricity consumption chart

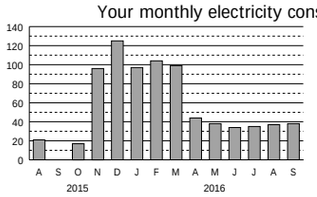

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.08		
Less : VAT	15.40		
Amount Net of VAT	207.68		
Less: BIR 2306	6.42		
BIR 2307	3.79	VATable Sales	207.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.47	VAT Zero Rated Sales	0.00
Add : VAT	15.40	VAT Amount	15.40
TOTAL AMOUNT DUE	212.87	TOTAL SALES	223.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/780/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858250431371

Collection Ref. Code : 1839-36-953-1

Account ID : 8581110000-8

Customer Name : NAVARRO,ENRICA C

Meter Number : 205825WS6

Period : Aug 2016

Premise Address : TRES DE ABRIL ST,ARLENE J GALLARDO

TOTAL AMOUNT DUE : 437.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85811100008 BC16/94.4/780/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471350765577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587697

47131100001

Date : 09-23-2016

BC16/94.4/790/0468276/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4713110000-1

Collection Ref. Code : 1821-86-098-5

Customer Information----------

Name : NAVARRO,LIGAYA A

Premise Address : TRES DE ABRIL PUNTA

TIN :

Metering Information----------

Meter No	:	205823WS6	Pole No	:	0468276
Serial No	:	44069961	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9871
Period From	:	08-22-2016	Prev Rdg	:	9741
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	145	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	711.09
Transmission Charge	0.3425/kWh	44.53
System Loss Charge	0.8726/kWh	113.44
Sub-Total		869.06
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,700.00	34.00
Sub-Total		45.77
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		45.80
Transmission		1.22
System Loss		7.02
Distribution		45.24
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		177.56
CURRENT BILL - SEPTEMBER 2016		1,469.36
TOTAL AMOUNT DUE		3,169.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,426.00

Your monthly electricity consumption chart

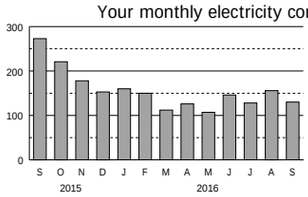

Avg Monthly Usage : 156.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.36		
Less : VAT	105.94		
Amount Net of VAT	1,363.42		
Less: BIR 2306	44.14		
BIR 2307	26.03	VATable Sales	1,363.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.25	VAT Zero Rated Sales	0.00
Add : VAT	105.94	VAT Amount	105.94
TOTAL AMOUNT DUE	1,399.19	TOTAL SALES	1,469.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/790/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471350765577

Collection Ref. Code	: 1821-86-098-5	Premise Address	: TRES DE ABRIL PUNTA		
Account ID	: 4713110000-1				
Customer Name	: NAVARRO,LIGAYA A	TOTAL AMOUNT DUE	: 3,169.40	Overdue Bill	: 1
Meter Number	: 205823WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47131100001 BC16/94.4/790/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445200280120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591121

44571100005

Date : 09-23-2016

BC16/94.4/800/0468276/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4457110000-5

Collection Ref. Code : 1807-19-053-6

Customer Information----------

Name : NAVARRO,ERIKA

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	446444 GS6	Pole No	:	0468276
Serial No	:	53699121	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3971
Period From	:	08-22-2016	Prev Rdg	:	3882
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.3425/kWh	30.48
System Loss Charge	0.8726/kWh	77.66
Sub-Total		594.96
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 854.61	- 85.46
Surcharge	0.02 of 805.00	16.10
Sub-Total		- 69.36
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		31.36
Transmission		0.84
System Loss		4.80
Distribution		31.16
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.27
CURRENT BILL - SEPTEMBER 2016		897.52
TOTAL AMOUNT DUE		1,702.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 550.00

Your monthly electricity consumption chart

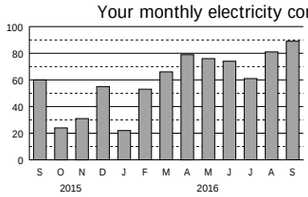

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.52		
Less : VAT	63.98		
Amount Net of VAT	833.54		
Less: BIR 2306	26.67		
BIR 2307	15.82	VATable Sales	833.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.05	VAT Zero Rated Sales	0.00
Add : VAT	63.98	VAT Amount	63.98
TOTAL AMOUNT DUE	855.03	TOTAL SALES	897.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/800/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445200280120

Collection Ref. Code : 1807-19-053-6

Account ID : 4457110000-5

Customer Name : NAVARRO,ERIKA

Meter Number : 446444 GS6

Period : Aug 2016

Premise Address : TRES DE ABRIL ST

TOTAL AMOUNT DUE : 1,702.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44571100005

BC16/94.4/800/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645273158011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592001

64571100003

Date : 09-23-2016

BC16/94.4/830/0463813/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6457110000-3

Collection Ref. Code : 1807-19-062-5

Customer Information----------

Name : NAVARRO,LEONCIO

Premise Address : 1058 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	133510WS6	Pole No	:	0463813
Serial No	:	58540059	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22121
Period From	:	08-22-2016	Prev Rdg	:	21984
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	749.38
Transmission Charge	0.3425/kWh	46.92
System Loss Charge	0.8726/kWh	119.55
Sub-Total		915.85
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,213.50	24.27
Sub-Total		36.67
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		48.27
Transmission		1.29
System Loss		7.38
Distribution		47.64
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		185.57
CURRENT BILL - SEPTEMBER 2016		1,535.09
TOTAL AMOUNT DUE		2,748.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,063.00

Your monthly electricity consumption chart

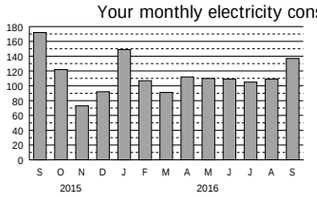

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.09		
Less : VAT	110.19		
Amount Net of VAT	1,424.90		
Less: BIR 2306	45.93		
BIR 2307	27.19	VATable Sales	1,424.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.78	VAT Zero Rated Sales	0.00
Add : VAT	110.19	VAT Amount	110.19
TOTAL AMOUNT DUE	1,461.97	TOTAL SALES	1,535.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/830/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645273158011

Collection Ref. Code : 1807-19-062-5

Account ID : 6457110000-3

Customer Name : NAVARRO,LEONCIO

Meter Number : 133510WS6

Period : Aug 2016

Premise Address : 1058 TRES DE ABRIL ST

TOTAL AMOUNT DUE : 2,748.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64571100003 BC16/94.4/830/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545164374932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591437

54571100004

Date : 09-23-2016

BC16/94.4/850/0468276/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5457110000-4

Collection Ref. Code : 1807-19-059-5

Customer Information----------

Name : NAVARRO,LUIS

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	205809WS6	Pole No	:	0468276
Serial No	:	46061036	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17168
Period From	:	08-22-2016	Prev Rdg	:	17111
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 156.20
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.19
CURRENT BILL - SEPTEMBER 2016		455.12
TOTAL AMOUNT DUE		882.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 428.00

Your monthly electricity consumption chart

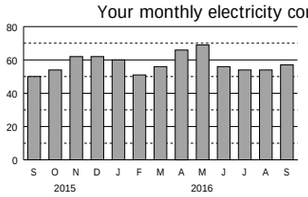

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.12		
Less : VAT	32.08		
Amount Net of VAT	423.04		
Less: BIR 2306	13.37		
BIR 2307	7.92	VATable Sales	423.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.75	VAT Zero Rated Sales	0.00
Add : VAT	32.08	VAT Amount	32.08
TOTAL AMOUNT DUE	433.83	TOTAL SALES	455.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/850/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545164374932

Collection Ref. Code	: 1807-19-059-5	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 5457110000-4				
Customer Name	: NAVARRO,LUIS	TOTAL AMOUNT DUE	: 882.06	Overdue Bill	: 1
Meter Number	: 205809WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54571100004 BC16/94.4/850/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175214643506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590044

17571100001

Date : 09-23-2016

BC16/94.4/860/0463813/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757110000-1

Collection Ref. Code : 1807-19-161-3

Customer Information----------

Name : NAVARRO,JULIA

Premise Address : #324 TRES DE ABRIL ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	205795WS6	Pole No	:	0463813
Serial No	:	45917783	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8564
Period From	:	08-22-2016	Prev Rdg	:	8434
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	711.09
Transmission Charge	0.3425/kWh	44.53
System Loss Charge	0.8726/kWh	113.44
Sub-Total		869.06
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,593.00	31.86
Sub-Total		43.63
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		45.80
Transmission		1.22
System Loss		7.02
Distribution		45.24
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		177.28
CURRENT BILL - SEPTEMBER 2016		1,466.94
TOTAL AMOUNT DUE		3,059.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,532.00

Your monthly electricity consumption chart

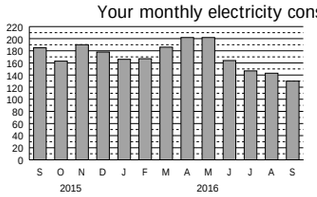

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.94		
Less : VAT	105.68		
Amount Net of VAT	1,361.26		
Less: BIR 2306	44.03		
BIR 2307	25.99	VATable Sales	1,361.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.24	VAT Zero Rated Sales	0.00
Add : VAT	105.68	VAT Amount	105.68
TOTAL AMOUNT DUE	1,396.92	TOTAL SALES	1,466.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/860/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175214643506

Collection Ref. Code	: 1807-19-161-3	Premise Address	: #324 TRES DE ABRIL ST.,PUNTA PRINCESA		
Account ID	: 1757110000-1				
Customer Name	: NAVARRO,JULIA	TOTAL AMOUNT DUE	: 3,059.85	Overdue Bill	: 1
Meter Number	: 205795WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17571100001 BC16/94.4/860/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075365381040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589274

07571100002

Date : 09-23-2016

BC16/94.4/870/0463813/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757110000-2

Collection Ref. Code : 1807-19-158-3

Customer Information----------

Name : NAVARRO JULIA C-STORE

Premise Address : #324 TRES DE ABRIL ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	396424GS6	Pole No	:	0463813
Serial No	:	2003158394	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	31972
Period From	:	08-22-2016	Prev Rdg	:	31793
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,088.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	979.11
Transmission Charge	0.3425/kWh	61.31
System Loss Charge	0.8726/kWh	156.20
Sub-Total		1,196.62
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,088.50	41.77
Sub-Total		57.97
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		63.05
Transmission		1.68
System Loss		9.66
Distribution		62.06
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		243.57
CURRENT BILL - SEPTEMBER 2016		2,015.33
TOTAL AMOUNT DUE		4,104.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,840.00

Your monthly electricity consumption chart

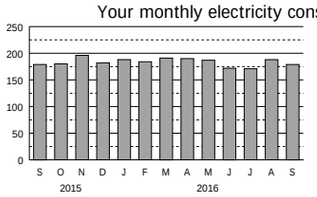

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.33		
Less : VAT	145.00		
Amount Net of VAT	1,870.33		
Less: BIR 2306	60.41		
BIR 2307	35.70	VATable Sales	1,870.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.22	VAT Zero Rated Sales	0.00
Add : VAT	145.00	VAT Amount	145.00
TOTAL AMOUNT DUE	1,919.22	TOTAL SALES	2,015.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/870/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075365381040

Collection Ref. Code	: 1807-19-158-3	Premise Address	: #324 TRES DE ABRIL ST.,PUNTA PRINCESA		
Account ID	: 0757110000-2				
Customer Name	: NAVARRO JULIA C-STORE	TOTAL AMOUNT DUE	: 4,104.07	Overdue Bill	: 1
Meter Number	: 396424GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07571100002

BC16/94.4/870/0/10/09-23-2016/101

120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065933972392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600797

06511436476

Date : 09-23-2016

BC16/94.4/900/0473484/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0651143647-6

Collection Ref. Code : 1859-95-890-7

Customer Information----------

Name : PORCARE,CHINCHIN KIOK

Premise Address : M4 TRES DE ABRIL,PUNTA PRINSESA,LABANGON

TIN : 312-454-429-000

Metering Information----------

Meter No	:	MTR1042247	Pole No	:	0473484
Serial No	:	121760162	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4018
Period From	:	08-22-2016	Prev Rdg	:	3732
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	2350	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,783.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,564.39
Transmission Charge	0.6049/kWh	173.00
System Loss Charge	0.8472/kWh	242.30
Sub-Total		1,979.69
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 4,784.00	95.68
Sub-Total		121.56
Government Charges		
Franchise Tax - Local		21.93
Value Added Tax		
Generation		100.76
Transmission		4.73
System Loss		14.73
Distribution		98.80
Others		17.22
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		394.43
CURRENT BILL - SEPTEMBER 2016		3,319.01
TOTAL AMOUNT DUE		8,102.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,405.00

Your monthly electricity consumption chart

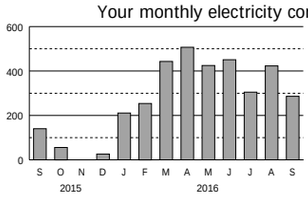

Avg Monthly Usage : 271.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,319.01		
Less : VAT	236.24		
Amount Net of VAT	3,082.77		
Less: BIR 2306	98.42		
BIR 2307	58.93	VATable Sales	3,082.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,925.42	VAT Zero Rated Sales	0.00
Add : VAT	236.24	VAT Amount	236.24
TOTAL AMOUNT DUE	3,161.66	TOTAL SALES	3,319.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/900/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065933972392

Collection Ref. Code	: 1859-95-890-7	Premise Address	: M4 TRES DE ABRIL,PUNTA PRINSESA,LABANGON
Account ID	: 0651143647-6		
Customer Name	: PORCARE,CHINCHIN KIOK	TOTAL AMOUNT DUE	: 8,102.83
Meter Number	: MTR1042247		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06511436476

BC16/94.4/900/0/10/09-23-2016/101

121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725566462879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597339

72571100006

Date : 09-23-2016

BC16/94.4/940/1142134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7257110000-6

Collection Ref. Code : 1807-18-959-7

Customer Information----------

Name : ATILLO,LUCIANO -M1

Premise Address : TRES DE ABRIL ST,OPP VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	314063GS6	Pole No	:	1142134
Serial No	:	42107762	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	43121
Period From	:	08-22-2016	Prev Rdg	:	43023
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Surcharge	0.02 of 1,579.50	31.59
Sub-Total		- 15.44
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		129.48
CURRENT BILL - SEPTEMBER 2016		1,054.58
TOTAL AMOUNT DUE		2,633.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,460.00

Your monthly electricity consumption chart

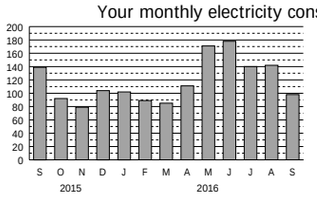

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.58		
Less : VAT	75.85		
Amount Net of VAT	978.73		
Less: BIR 2306	31.60		
BIR 2307	18.64	VATable Sales	978.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.49	VAT Zero Rated Sales	0.00
Add : VAT	75.85	VAT Amount	75.85
TOTAL AMOUNT DUE	1,004.34	TOTAL SALES	1,054.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/940/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725566462879

Collection Ref. Code : 1807-18-959-7

Account ID : 7257110000-6

Customer Name : ATILLO,LUCIANO -M1

Meter Number : 314063GS6

Period : Aug 2016

Premise Address : TRES DE ABRIL ST,OPP VICTOR VILLAGE

TOTAL AMOUNT DUE : 2,633.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72571100006

BC16/94.4/940/0/10/09-23-2016/101

122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925703594991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596810

92571100004

Date : 09-23-2016

BC16/94.4/960/1142134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9257110000-4

Collection Ref. Code : 1807-18-965-1

Customer Information----------

Name : ATILLO,LUCIANO -M3

Premise Address : TRES DE ABRIL,OPP VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	557881 GS6	Pole No	:	1142134
Serial No	:	26990448	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5703
Period From	:	08-22-2016	Prev Rdg	:	5595
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,226.50	24.53
Sub-Total		34.30
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		147.12
CURRENT BILL - SEPTEMBER 2016		1,217.41
TOTAL AMOUNT DUE		2,444.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 1,171.00

Your monthly electricity consumption chart

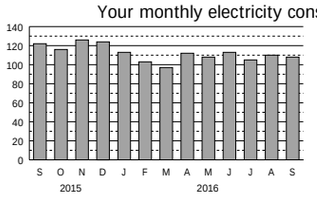

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.41		
Less : VAT	87.65		
Amount Net of VAT	1,129.76		
Less: BIR 2306	36.53		
BIR 2307	21.57	VATable Sales	1,129.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.66	VAT Zero Rated Sales	0.00
Add : VAT	87.65	VAT Amount	87.65
TOTAL AMOUNT DUE	1,159.31	TOTAL SALES	1,217.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/960/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925703594991

Collection Ref. Code	: 1807-18-965-1	Premise Address	: TRES DE ABRIL,OPP VICTOR VILLAGE
Account ID	: 9257110000-4		
Customer Name	: ATILLO,LUCIANO -M3	TOTAL AMOUNT DUE	: 2,444.13
Meter Number	: 557881 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92571100004

BC16/94.4/960/0/10/09-23-2016/101

123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035201039274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587018

03571100001

Date : 09-23-2016

BC16/94.4/970/1142134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0357110000-1

Collection Ref. Code : 1807-18-968-6

Customer Information----------

Name : ATILLO,LUCIANO SABIDO -M4

Premise Address : TRES DE ABRIL,OPP VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	001091 EFS6	Pole No	:	1142134
Serial No	:	97686495	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7346
Period From	:	08-22-2016	Prev Rdg	:	6812
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	888	Billed kWh	:	534

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		162.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,922.34
Transmission Charge	0.3425/kWh	182.98
System Loss Charge	0.8726/kWh	466.19
Sub-Total		3,571.51
Distribution Charges		
Distribution Charge	1.7506/kWh	935.27
Supply Charge	0.4118/kWh	220.01
Metering Charge	0.6989/kWh	373.39
	5.00/month	5.00
Sub-Total		1,533.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 162.50	3.25
Sub-Total		51.61
Government Charges		
Franchise Tax - Local		38.68
Value Added Tax		
Generation		188.22
Transmission		5.01
System Loss		28.83
Distribution		184.04
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	83.40
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.25
Sub-Total		710.14
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		5,866.93
Advance Payment/Credit Adjustments		- 162.80
TOTAL AMOUNT DUE		5,866.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,386.00

Your monthly electricity consumption chart

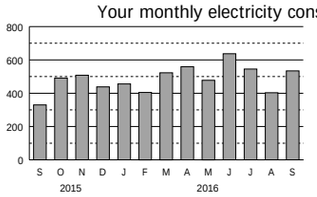

Avg Monthly Usage : 485.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,866.93		
Less : VAT	416.93		
Amount Net of VAT	5,450.00		
Less: BIR 2306	173.73		
BIR 2307	103.91	VATable Sales	5,450.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,172.36	VAT Zero Rated Sales	0.00
Add : VAT	416.93	VAT Amount	416.93
TOTAL AMOUNT DUE	5,589.29	TOTAL SALES	5,866.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/970/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035201039274

Collection Ref. Code	: 1807-18-968-6	Premise Address	: TRES DE ABRIL,OPP VICTOR VILLAGE		
Account ID	: 0357110000-1				
Customer Name	: ATILLO,LUCIANO SABIDO -M4	TOTAL AMOUNT DUE	: 5,866.62	Overdue Bill	: 1
Meter Number	: 001091 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03571100001

BC16/94.4/970/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235280838290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586295

23571100009

Date : 09-23-2016

BC16/94.4/990/1142134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2357110000-9

Collection Ref. Code : 1807-18-980-5

Customer Information----------

Name : ATILLO,LUCIANO -M6

Premise Address : TRES DE ABRIL ST OPP,VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	269266GS6	Pole No	:	1142134
Serial No	:	44536706	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	29715
Period From	:	08-22-2016	Prev Rdg	:	29397
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	0	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,350.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,739.43
Transmission Charge	0.3425/kWh	108.92
System Loss Charge	0.8726/kWh	277.49
Sub-Total		2,125.84
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,350.50	67.01
Sub-Total		95.80
Government Charges		
Franchise Tax - Local		23.52
Value Added Tax		
Generation		112.03
Transmission		2.98
System Loss		17.17
Distribution		109.79
Others		14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		431.31
CURRENT BILL - SEPTEMBER 2016		3,567.84
TOTAL AMOUNT DUE		6,918.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,053.00

Your monthly electricity consumption chart

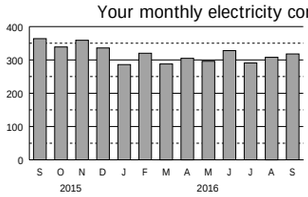

Avg Monthly Usage : 318.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,567.84		
Less : VAT	256.29		
Amount Net of VAT	3,311.55		
Less: BIR 2306	106.78		
BIR 2307	63.20	VATable Sales	3,311.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,141.57	VAT Zero Rated Sales	0.00
Add : VAT	256.29	VAT Amount	256.29
TOTAL AMOUNT DUE	3,397.86	TOTAL SALES	3,567.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/990/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235280838290

Collection Ref. Code	: 1807-18-980-5	Premise Address	: TRES DE ABRIL ST OPP,VICTOR VILLAGE		
Account ID	: 2357110000-9				
Customer Name	: ATILLO,LUCIANO -M6	TOTAL AMOUNT DUE	: 6,918.19	Overdue Bill	: 1
Meter Number	: 269266GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23571100009

BC16/94.4/990/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335896597404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586453

33571100008

Date : 09-23-2016

BC16/94.4/1000/1142134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3357110000-8

Collection Ref. Code : 1807-18-986-4

Customer Information----------

Name : ATILLO,LUCIANO -M7

Premise Address : TRES DE ABRIL ST OPP,VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	511445 GS6	Pole No	:	1142134
Serial No	:	60938261	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	41736
Period From	:	08-22-2016	Prev Rdg	:	41117
No of Days	:	31	Diff Rdg	:	619
Avg kWh/day	:	19.97	Registered	:	619
Conn Load	:	0	Billed kWh	:	619

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,912.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,385.87
Transmission Charge	0.3425/kWh	212.01
System Loss Charge	0.8726/kWh	540.14
Sub-Total		4,138.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,083.62
Supply Charge	0.4118/kWh	254.90
Metering Charge	0.6989/kWh	432.62
	5.00/month	5.00
Sub-Total		1,776.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	55.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 7,913.00	158.26
Sub-Total		214.29
Government Charges		
Franchise Tax - Local		45.96
Value Added Tax		
Generation		218.07
Transmission		5.80
System Loss		33.41
Distribution		213.14
Others		31.23
Universal Charge		
Missionary Electrification	0.1561/kWh	96.62
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.76
Sub-Total		842.50
CURRENT BILL - SEPTEMBER 2016		6,970.95
TOTAL AMOUNT DUE		14,883.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 17,700.00

Your monthly electricity consumption chart

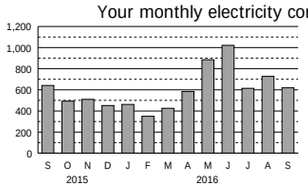

Avg Monthly Usage : 598.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,970.95		
Less : VAT	501.65		
Amount Net of VAT	6,469.30		
Less: BIR 2306	209.02		
BIR 2307	123.49	VATable Sales	6,469.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,136.79	VAT Zero Rated Sales	0.00
Add : VAT	501.65	VAT Amount	501.65
TOTAL AMOUNT DUE	6,638.44	TOTAL SALES	6,970.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1000/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335896597404

Collection Ref. Code	: 1807-18-986-4	Premise Address	: TRES DE ABRIL ST OPP,VICTOR VILLAGE
Account ID	: 3357110000-8		
Customer Name	: ATILLO,LUCIANO -M7	TOTAL AMOUNT DUE	: 14,883.78 Overdue Bill : 1
Meter Number	: 511445 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33571100008 BC16/94.4/1000/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435697258377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586311

43571100007

Date : 09-23-2016

BC16/94.4/1010/1142134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4357110000-7

Collection Ref. Code : 1807-18-989-9

Customer Information----------

Name : ATILLO,LUCIANO -M8

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	290843SS6	Pole No	:	1142134
Serial No	:	41026973	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	41133
Period From	:	08-22-2016	Prev Rdg	:	40867
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,776.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,454.99
Transmission Charge	0.3425/kWh	91.11
System Loss Charge	0.8726/kWh	232.11
Sub-Total		1,778.21
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,776.00	55.52
Sub-Total		79.60
Government Charges		
Franchise Tax - Local		19.68
Value Added Tax		
Generation		93.71
Transmission		2.49
System Loss		14.35
Distribution		91.93
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		360.79
CURRENT BILL - SEPTEMBER 2016		2,984.71
TOTAL AMOUNT DUE		5,760.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,846.00

Your monthly electricity consumption chart

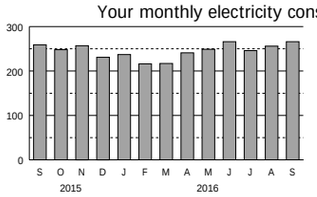

Avg Monthly Usage : 245.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,984.71		
Less : VAT	214.39		
Amount Net of VAT	2,770.32		
Less: BIR 2306	89.33		
BIR 2307	52.87	VATable Sales	2,770.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,628.12	VAT Zero Rated Sales	0.00
Add : VAT	214.39	VAT Amount	214.39
TOTAL AMOUNT DUE	2,842.51	TOTAL SALES	2,984.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1010/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435697258377

Collection Ref. Code	: 1807-18-989-9	Premise Address	: TRES DE ABRIL ST.		
Account ID	: 4357110000-7				
Customer Name	: ATILLO,LUCIANO -M8	TOTAL AMOUNT DUE	: 5,760.83	Overdue Bill	: 1
Meter Number	: 290843SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43571100007 BC16/94.4/1010/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635961171685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586614

63571100005

Date : 09-23-2016

BC16/94.4/1030/1142134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6357110000-5

Collection Ref. Code : 1807-18-995-3

Customer Information----------

Name : ATILLO,LUCIANO -M10

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1003082	Pole No	:	1142134
Serial No	:	121571476	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5080
Period From	:	08-22-2016	Prev Rdg	:	4925
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	847.83
Transmission Charge	0.3425/kWh	53.09
System Loss Charge	0.8726/kWh	135.25
Sub-Total		1,036.17
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,762.50	35.25
Sub-Total		49.28
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		54.60
Transmission		1.46
System Loss		8.37
Distribution		53.82
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		210.89
CURRENT BILL - SEPTEMBER 2016		1,744.84
TOTAL AMOUNT DUE		3,507.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,313.00

Your monthly electricity consumption chart

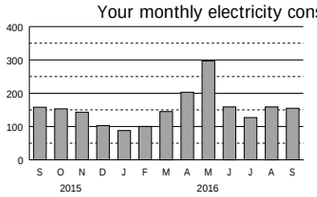

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.84		
Less : VAT	125.54		
Amount Net of VAT	1,619.30		
Less: BIR 2306	52.30		
BIR 2307	30.91	VATable Sales	1,619.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,536.09	VAT Zero Rated Sales	0.00
Add : VAT	125.54	VAT Amount	125.54
TOTAL AMOUNT DUE	1,661.63	TOTAL SALES	1,744.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1030/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635961171685

Collection Ref. Code	: 1807-18-995-3	Premise Address	: TRES DE ABRIL ST		
Account ID	: 6357110000-5				
Customer Name	: ATILLO,LUCIANO -M10	TOTAL AMOUNT DUE	: 3,507.20	Overdue Bill	: 1
Meter Number	: MTR1003082				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63571100005 BC16/94.4/1030/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835450349463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586519

83571100003

Date : 09-23-2016

BC16/94.4/1040/1142134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8357110000-3

Collection Ref. Code : 1807-19-014-5

Customer Information----------

Name : ATILLO,LUCIANO -M11

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	558186 GS6	Pole No	:	1142134
Serial No	:	23358679	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13618
Period From	:	08-22-2016	Prev Rdg	:	13318
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	0	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,999.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,640.97
Transmission Charge	0.3425/kWh	102.75
System Loss Charge	0.8726/kWh	261.78
Sub-Total		2,005.50
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,000.00	60.00
Sub-Total		87.16
Government Charges		
Franchise Tax - Local		22.17
Value Added Tax		
Generation		105.69
Transmission		2.81
System Loss		16.19
Distribution		103.61
Others		13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		406.51
CURRENT BILL - SEPTEMBER 2016		3,362.56
TOTAL AMOUNT DUE		6,362.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,277.00

Your monthly electricity consumption chart

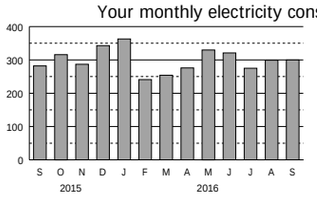

Avg Monthly Usage : 299.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,362.56		
Less : VAT	241.42		
Amount Net of VAT	3,121.14		
Less: BIR 2306	100.59		
BIR 2307	59.56	VATable Sales	3,121.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,960.99	VAT Zero Rated Sales	0.00
Add : VAT	241.42	VAT Amount	241.42
TOTAL AMOUNT DUE	3,202.41	TOTAL SALES	3,362.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1040/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835450349463

Collection Ref. Code	: 1807-19-014-5	Premise Address	: TRES DE ABRIL ST		
Account ID	: 8357110000-3				
Customer Name	: ATILLO,LUCIANO -M11	TOTAL AMOUNT DUE	: 6,362.51	Overdue Bill	: 1
Meter Number	: 558186 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83571100003 BC16/94.4/1040/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225315065323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597751

22571100001

Date : 09-23-2016

BC16/94.4/1170/0472863/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2257110000-1

Collection Ref. Code : 1807-18-941-4

Customer Information----------

Name : ARANETA,FIDEL

Premise Address : VICTOR VILL 3 DE ABRL

TIN :

Metering Information----------

Meter No	:	MTR1066986	Pole No	:	0472863
Serial No	:	121450697	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8241
Period From	:	08-22-2016	Prev Rdg	:	7716
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	0	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,843.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,871.70
Transmission Charge	0.3425/kWh	179.81
System Loss Charge	0.8726/kWh	458.12
Sub-Total		3,509.63
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,843.50	116.87
Sub-Total		164.39
Government Charges		
Franchise Tax - Local		38.86
Value Added Tax		
Generation		184.95
Transmission		4.92
System Loss		28.32
Distribution		180.86
Others		24.39
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		712.41
CURRENT BILL - SEPTEMBER 2016		5,893.62
TOTAL AMOUNT DUE		11,737.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 6,485.00

Your monthly electricity consumption chart

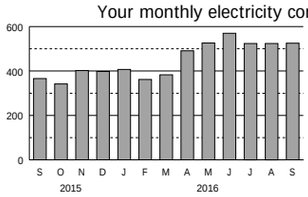

Avg Monthly Usage : 447.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,893.62		
Less : VAT	423.44		
Amount Net of VAT	5,470.18		
Less: BIR 2306	176.44		
BIR 2307	104.40	VATable Sales	5,470.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,189.34	VAT Zero Rated Sales	0.00
Add : VAT	423.44	VAT Amount	423.44
TOTAL AMOUNT DUE	5,612.78	TOTAL SALES	5,893.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1170/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225315065323

Collection Ref. Code	: 1807-18-941-4	Premise Address	: VICTOR VILL 3 DE ABRL		
Account ID	: 2257110000-1				
Customer Name	: ARANETA,FIDEL	TOTAL AMOUNT DUE	: 11,737.26	Overdue Bill	: 1
Meter Number	: MTR1066986				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22571100001 BC16/94.4/1170/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929476117938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598141

92942100006

Date : 09-23-2016

BC16/94.4/1220/0472891/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9294210000-6

Collection Ref. Code : 1829-22-734-3

Customer Information----------

Name : ONG,PASCUAL M TM

Premise Address : VICTOR VILLAGE LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1053418	Pole No	:	0472891
Serial No	:	125289499	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	760
Period From	:	08-22-2016	Prev Rdg	:	675
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	140	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Surcharge	0.02 of 993.50	19.87
Sub-Total		- 61.77
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.81
CURRENT BILL - SEPTEMBER 2016		862.47
TOTAL AMOUNT DUE		1,856.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 1,607.00

Your monthly electricity consumption chart

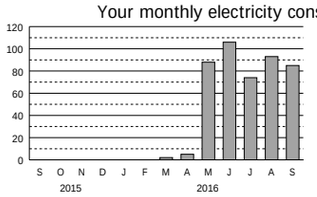

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.47		
Less : VAT	61.66		
Amount Net of VAT	800.81		
Less: BIR 2306	25.70		
BIR 2307	15.21	VATable Sales	800.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.90	VAT Zero Rated Sales	0.00
Add : VAT	61.66	VAT Amount	61.66
TOTAL AMOUNT DUE	821.56	TOTAL SALES	862.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1220/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929476117938

Collection Ref. Code	: 1829-22-734-3	Premise Address	: VICTOR VILLAGE LABANGON		
Account ID	: 9294210000-6				
Customer Name	: ONG,PASCUAL M TM	TOTAL AMOUNT DUE	: 1,856.05	Overdue Bill	: 1
Meter Number	: MTR1053418				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92942100006 BC16/94.4/1220/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625365321637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597950

62571100007

Date : 09-23-2016

BC16/94.4/1260/0472884/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6257110000-7

Collection Ref. Code : 1807-18-956-2

Customer Information----------

Name : ESPARAQUERA,LUZ

Premise Address : VICTOR VILLAGE DEADEND

TIN :

Metering Information----------

Meter No	:	539390 GS6	Pole No	:	0472884
Serial No	:	20295058	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10109
Period From	:	08-22-2016	Prev Rdg	:	9877
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,390.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,269.02
Transmission Charge	0.3425/kWh	79.46
System Loss Charge	0.8726/kWh	202.44
Sub-Total		1,550.92
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,390.50	47.81
Sub-Total		68.81
Government Charges		
Franchise Tax - Local		17.16
Value Added Tax		
Generation		81.74
Transmission		2.18
System Loss		12.52
Distribution		80.26
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		314.70
CURRENT BILL - SEPTEMBER 2016		2,603.25
TOTAL AMOUNT DUE		4,993.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,197.00

Your monthly electricity consumption chart

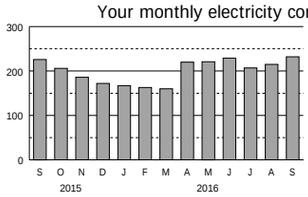

Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,603.25		
Less : VAT	187.02		
Amount Net of VAT	2,416.23		
Less: BIR 2306	77.93		
BIR 2307	46.11	VATable Sales	2,416.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,292.19	VAT Zero Rated Sales	0.00
Add : VAT	187.02	VAT Amount	187.02
TOTAL AMOUNT DUE	2,479.21	TOTAL SALES	2,603.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1260/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625365321637

Collection Ref. Code	: 1807-18-956-2	Premise Address	: VICTOR VILLAGE DEADEND		
Account ID	: 6257110000-7				
Customer Name	: ESPARAQUERA,LUZ	TOTAL AMOUNT DUE	: 4,993.69	Overdue Bill	: 1
Meter Number	: 539390 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62571100007 BC16/94.4/1260/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315380911303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593837

31571100002

Date : 09-23-2016

BC16/94.4/1270/0472884/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3157110000-2

Collection Ref. Code : 1807-18-902-3

Customer Information----------

Name : MANGITNGIT,CELERINA

Premise Address : BK 1033 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	395718GS6	Pole No	:	0472884
Serial No	:	2003158636	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	46819
Period From	:	08-22-2016	Prev Rdg	:	46650
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	924.41
Transmission Charge	0.3425/kWh	57.88
System Loss Charge	0.8726/kWh	147.47
Sub-Total		1,129.76
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,853.00	37.06
Sub-Total		52.36
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		59.53
Transmission		1.59
System Loss		9.11
Distribution		58.63
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		229.69
CURRENT BILL - SEPTEMBER 2016		1,900.36
TOTAL AMOUNT DUE		3,753.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,501.00

Your monthly electricity consumption chart

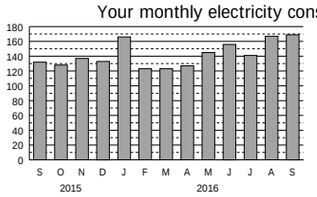

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.36		
Less : VAT	136.65		
Amount Net of VAT	1,763.71		
Less: BIR 2306	56.95		
BIR 2307	33.66	VATable Sales	1,763.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.10	VAT Zero Rated Sales	0.00
Add : VAT	136.65	VAT Amount	136.65
TOTAL AMOUNT DUE	1,809.75	TOTAL SALES	1,900.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1270/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315380911303

Collection Ref. Code	: 1807-18-902-3	Premise Address	: BK 1033 TRES DE ABRIL		
Account ID	: 3157110000-2				
Customer Name	: MANGITNGIT,CELERINA	TOTAL AMOUNT DUE	: 3,753.25	Overdue Bill	: 1
Meter Number	: 395718GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31571100002

BC16/94.4/1270/0/10/09-23-2016/101

133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215985625890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592744

21571100003

Date : 09-23-2016

BC16/94.4/1280/0472884/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157110000-3

Collection Ref. Code : 1807-18-896-5

Customer Information----------

Name : MAYORDO,ANITA T

Premise Address : BK1033 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	539515 GS6	Pole No	:	0472884
Serial No	:	77138347	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9120
Period From	:	08-22-2016	Prev Rdg	:	8941
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,174.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	979.11
Transmission Charge	0.3425/kWh	61.31
System Loss Charge	0.8726/kWh	156.20
Sub-Total		1,196.62
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,174.50	43.49
Sub-Total		59.69
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		63.05
Transmission		1.68
System Loss		9.66
Distribution		62.06
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		243.79
CURRENT BILL - SEPTEMBER 2016		2,017.27
TOTAL AMOUNT DUE		4,191.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,260.00

Your monthly electricity consumption chart

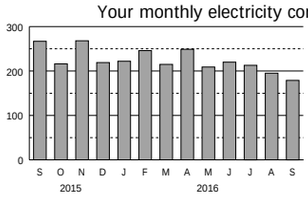

Avg Monthly Usage : 224.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.27		
Less : VAT	145.21		
Amount Net of VAT	1,872.06		
Less: BIR 2306	60.50		
BIR 2307	35.74	VATable Sales	1,872.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,775.82	VAT Zero Rated Sales	0.00
Add : VAT	145.21	VAT Amount	145.21
TOTAL AMOUNT DUE	1,921.03	TOTAL SALES	2,017.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1280/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215985625890

Collection Ref. Code	: 1807-18-896-5	Premise Address	: BK1033 TRES DE ABRIL		
Account ID	: 2157110000-3				
Customer Name	: MAYORDO,ANITA T	TOTAL AMOUNT DUE	: 4,191.99	Overdue Bill	: 1
Meter Number	: 539515 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21571100003 BC16/94.4/1280/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586762635021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594829

58622100004

Date : 09-23-2016

BC16/94.4/1330/0472870/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5862210000-4

Collection Ref. Code : 1837-82-560-2

Customer Information----------

Name : RAMOS,RUTH P (M-4)

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	291786SS6	Pole No	:	0472870
Serial No	:	32271157	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26425
Period From	:	08-22-2016	Prev Rdg	:	26176
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	120	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,836.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,362.01
Transmission Charge	0.3425/kWh	85.28
System Loss Charge	0.8726/kWh	217.28
Sub-Total		1,664.57
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,837.00	56.74
Sub-Total		79.28
Government Charges		
Franchise Tax - Local		18.46
Value Added Tax		
Generation		87.72
Transmission		2.33
System Loss		13.44
Distribution		86.10
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		338.41
CURRENT BILL - SEPTEMBER 2016		2,799.73
TOTAL AMOUNT DUE		5,636.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 2,750.00

Your monthly electricity consumption chart

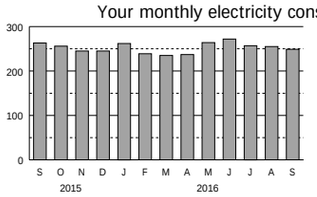

Avg Monthly Usage : 252.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,799.73		
Less : VAT	201.32		
Amount Net of VAT	2,598.41		
Less: BIR 2306	83.89		
BIR 2307	49.60	VATable Sales	2,598.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,464.92	VAT Zero Rated Sales	0.00
Add : VAT	201.32	VAT Amount	201.32
TOTAL AMOUNT DUE	2,666.24	TOTAL SALES	2,799.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1330/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586762635021

Collection Ref. Code	: 1837-82-560-2	Premise Address	: TRES DE ABRIL ST		
Account ID	: 5862210000-4				
Customer Name	: RAMOS,RUTH P (M-4)	TOTAL AMOUNT DUE	: 5,636.69	Overdue Bill	: 1
Meter Number	: 291786SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58622100004 BC16/94.4/1330/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317212886794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595175

31747432214

Date : 09-23-2016

BC16/94.4/1340/0472884/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3174743221-4

Collection Ref. Code : 1853-76-968-1

Customer Information----------

Name : TAN,VICTOR ANG

Premise Address : VICTOR VILLAGE,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	526275 GS6	Pole No	:	0472884
Serial No	:	65636156	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	37474
Period From	:	08-22-2016	Prev Rdg	:	36708
No of Days	:	31	Diff Rdg	:	766
Avg kWh/day	:	24.71	Registered	:	766
Conn Load	:	254	Billed kWh	:	766

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,755.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,189.94
Transmission Charge	0.3425/kWh	262.36
System Loss Charge	0.8726/kWh	668.41
Sub-Total		5,120.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,340.96
Supply Charge	0.4118/kWh	315.44
Metering Charge	0.6989/kWh	535.36
	5.00/month	5.00
Sub-Total		2,196.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	69.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 8,755.50	175.11
Sub-Total		244.45
Government Charges		
Franchise Tax - Local		56.71
Value Added Tax		
Generation		269.86
Transmission		7.18
System Loss		41.33
Distribution		263.61
Others		36.14
Universal Charge		
Missionary Electrification	0.1561/kWh	119.57
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.98
Sub-Total		1,039.75
CURRENT BILL - SEPTEMBER 2016		8,601.67
TOTAL AMOUNT DUE		17,357.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 11,344.00

Your monthly electricity consumption chart

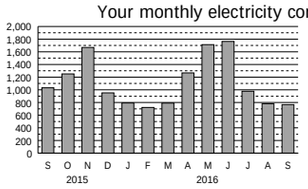

Avg Monthly Usage : 1,114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,601.67		
Less : VAT	618.12		
Amount Net of VAT	7,983.55		
Less: BIR 2306	257.56		
BIR 2307	152.37	VATable Sales	7,983.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,573.62	VAT Zero Rated Sales	0.00
Add : VAT	618.12	VAT Amount	618.12
TOTAL AMOUNT DUE	8,191.74	TOTAL SALES	8,601.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1340/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317212886794

Collection Ref. Code	: 1853-76-968-1	Premise Address	: VICTOR VILLAGE,PUNTA PRINCESA, CEBU CITY
Account ID	: 3174743221-4		
Customer Name	: TAN,VICTOR ANG	TOTAL AMOUNT DUE	: 17,357.22 Overdue Bill : 1
Meter Number	: 526275 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31747432214 BC16/94.4/1340/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110840072568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590446

11002100003

Date : 09-23-2016

BC16/94.4/1370/1142134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1100210000-3

Collection Ref. Code : 1825-49-632-3

Customer Information----------

Name : MANTE,LYDIA Q

Premise Address : TRES DE ABRIL ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	138604WS6	Pole No	:	1142134
Serial No	:	57531136	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	31341
Period From	:	08-22-2016	Prev Rdg	:	31016
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	220	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,373.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,777.72
Transmission Charge	0.6049/kWh	196.59
System Loss Charge	0.8472/kWh	275.34
Sub-Total		2,249.65
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,374.00	67.48
Sub-Total		96.90
Government Charges		
Franchise Tax - Local		24.61
Value Added Tax		
Generation		114.50
Transmission		5.38
System Loss		16.71
Distribution		112.19
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		442.80
CURRENT BILL - SEPTEMBER 2016		3,724.28
TOTAL AMOUNT DUE		7,098.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,570.00

Your monthly electricity consumption chart

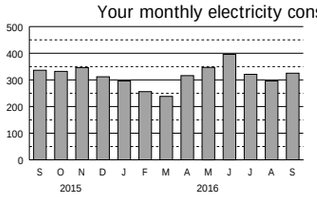

Avg Monthly Usage : 316.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,724.28		
Less : VAT	263.36		
Amount Net of VAT	3,460.92		
Less: BIR 2306	109.76		
BIR 2307	66.12	VATable Sales	3,460.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,285.04	VAT Zero Rated Sales	0.00
Add : VAT	263.36	VAT Amount	263.36
TOTAL AMOUNT DUE	3,548.40	TOTAL SALES	3,724.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1370/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110840072568

Collection Ref. Code	: 1825-49-632-3	Premise Address	: TRES DE ABRIL ST.,CEBU CITY		
Account ID	: 1100210000-3				
Customer Name	: MANTE,LYDIA Q	TOTAL AMOUNT DUE	: 7,098.11	Overdue Bill	: 1
Meter Number	: 138604WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11002100003 BC16/94.4/1370/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213665896027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591649

21382100002

Date : 09-23-2016

BC16/94.4/1390/1142134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2138210000-2

Collection Ref. Code : 1829-91-260-7

Customer Information----------

Name : MANTE,LYDIA Q M1

Premise Address : LABANGON

TIN :

Metering Information----------

Meter No	:	217178WS6	Pole No	:	1142134
Serial No	:	47456847	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	37767
Period From	:	08-22-2016	Prev Rdg	:	37587
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	928	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,719.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	984.58
Transmission Charge	0.3425/kWh	61.65
System Loss Charge	0.8726/kWh	157.07
Sub-Total		1,203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,719.50	34.39
Sub-Total		50.68
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		63.42
Transmission		1.69
System Loss		9.72
Distribution		62.40
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		243.96
CURRENT BILL - SEPTEMBER 2016		2,017.97
TOTAL AMOUNT DUE		3,737.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 1,800.00

Your monthly electricity consumption chart

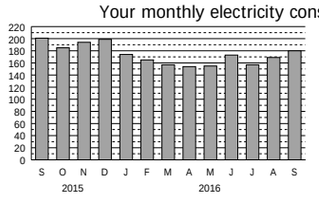

Avg Monthly Usage : 174.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.97		
Less : VAT	144.91		
Amount Net of VAT	1,873.06		
Less: BIR 2306	60.38		
BIR 2307	35.75	VATable Sales	1,873.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,776.93	VAT Zero Rated Sales	0.00
Add : VAT	144.91	VAT Amount	144.91
TOTAL AMOUNT DUE	1,921.84	TOTAL SALES	2,017.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1390/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213665896027

Collection Ref. Code	: 1829-91-260-7	Premise Address	: LABANGON		
Account ID	: 2138210000-2				
Customer Name	: MANTE,LYDIA Q M1	TOTAL AMOUNT DUE	: 3,737.29	Overdue Bill	: 1
Meter Number	: 217178WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21382100002 BC16/94.4/1390/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525445802440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597253

52571100008

Date : 09-23-2016

BC16/94.4/1450/0473484/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5257110000-8

Collection Ref. Code : 1807-18-950-3

Customer Information----------

Name : PATALITA,FRUCTOUSO

Premise Address : 1033 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	205593WS6	Pole No	:	0473484
Serial No	:	69154419	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	82717
Period From	:	08-22-2016	Prev Rdg	:	82552
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,901.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	902.53
Transmission Charge	0.3425/kWh	56.51
System Loss Charge	0.8726/kWh	143.98
Sub-Total		1,103.02
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,902.00	38.04
Sub-Total		52.98
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		58.12
Transmission		1.55
System Loss		8.90
Distribution		57.25
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		224.51
CURRENT BILL - SEPTEMBER 2016		1,857.63
TOTAL AMOUNT DUE		3,759.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,400.00

Your monthly electricity consumption chart

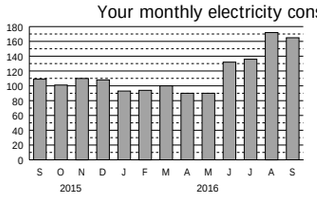

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.63		
Less : VAT	133.65		
Amount Net of VAT	1,723.98		
Less: BIR 2306	55.69		
BIR 2307	32.91	VATable Sales	1,723.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,635.38	VAT Zero Rated Sales	0.00
Add : VAT	133.65	VAT Amount	133.65
TOTAL AMOUNT DUE	1,769.03	TOTAL SALES	1,857.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1450/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525445802440

Collection Ref. Code	: 1807-18-950-3	Premise Address	: 1033 TRES DE ABRIL ST		
Account ID	: 5257110000-8				
Customer Name	: PATALITA,FRUCTOUSO	TOTAL AMOUNT DUE	: 3,759.40	Overdue Bill	: 1
Meter Number	: 205593WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52571100008 BC16/94.4/1450/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015286701198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593383

01571100005

Date : 09-23-2016

BC16/94.4/1460/0472870/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0157110000-5

Collection Ref. Code : 1807-18-884-1

Customer Information----------

Name : AVILA,ANGEL

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	10392GS3	Pole No	:	0472870
Serial No	:	67845988	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25693
Period From	:	08-22-2016	Prev Rdg	:	25469
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,189.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,225.26
Transmission Charge	0.3425/kWh	76.72
System Loss Charge	0.8726/kWh	195.46
Sub-Total		1,497.44
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 4,222.00	84.44
Sub-Total		104.72
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		78.92
Transmission		2.10
System Loss		12.10
Distribution		77.51
Others		14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		308.79
CURRENT BILL - SEPTEMBER 2016		2,556.87
TOTAL AMOUNT DUE		4,746.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 2,032.00

Your monthly electricity consumption chart

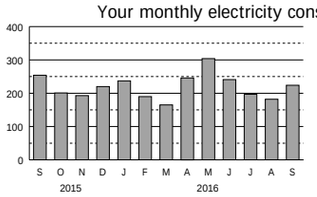

Avg Monthly Usage : 219.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,556.87		
Less : VAT	185.22		
Amount Net of VAT	2,371.65		
Less: BIR 2306	77.18		
BIR 2307	45.30	VATable Sales	2,371.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,249.17	VAT Zero Rated Sales	0.00
Add : VAT	185.22	VAT Amount	185.22
TOTAL AMOUNT DUE	2,434.39	TOTAL SALES	2,556.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1460/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015286701198

Collection Ref. Code	: 1807-18-884-1	Premise Address	: TRES DE ABRIL ST		
Account ID	: 0157110000-5				
Customer Name	: AVILA,ANGEL	TOTAL AMOUNT DUE	: 4,746.77	Overdue Bill	: 1
Meter Number	: 10392GS3				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01571100005

BC16/94.4/1460/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647291675167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592792

64722100001

Date : 09-23-2016

BC16/94.4/1490/0473484/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6472210000-1

Collection Ref. Code : 1837-89-926-6

Customer Information----------

Name : MERCADO,NORA V

Premise Address : 333-17 TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	326964GS6	Pole No	:	0473484
Serial No	:	41403894	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	42137
Period From	:	08-22-2016	Prev Rdg	:	42076
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	480	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Surcharge	0.02 of 743.00	14.86
Sub-Total		- 102.60
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.40
CURRENT BILL - SEPTEMBER 2016		557.12
TOTAL AMOUNT DUE		1,300.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,297.00

Your monthly electricity consumption chart

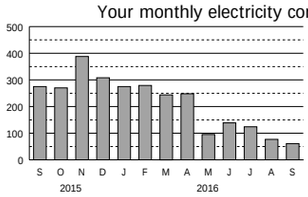

Avg Monthly Usage : 214.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.12		
Less : VAT	39.72		
Amount Net of VAT	517.40		
Less: BIR 2306	16.54		
BIR 2307	9.77	VATable Sales	517.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.09	VAT Zero Rated Sales	0.00
Add : VAT	39.72	VAT Amount	39.72
TOTAL AMOUNT DUE	530.81	TOTAL SALES	557.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1490/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647291675167

Collection Ref. Code	: 1837-89-926-6	Premise Address	: 333-17 TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 6472210000-1				
Customer Name	: MERCADO,NORA V	TOTAL AMOUNT DUE	: 1,300.09	Overdue Bill	: 1
Meter Number	: 326964GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64722100001 BC16/94.4/1490/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108141289942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589881

10851100007

Date : 09-23-2016

BC16/94.4/1540/0473491/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1085110000-7

Collection Ref. Code : 1833-48-179-8

Customer Information----------

Name : LOREMAS,ALLAN A

Premise Address : PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	192102WS6	Pole No	:	0473491
Serial No	:	48428808	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21217
Period From	:	08-22-2016	Prev Rdg	:	21039
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	100	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,960.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	973.64
Transmission Charge	0.3425/kWh	60.97
System Loss Charge	0.8726/kWh	155.32
Sub-Total		1,189.93
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,960.50	39.21
Sub-Total		55.32
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		62.70
Transmission		1.66
System Loss		9.61
Distribution		61.72
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		241.91
CURRENT BILL - SEPTEMBER 2016		2,001.47
TOTAL AMOUNT DUE		3,961.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,932.00

Your monthly electricity consumption chart

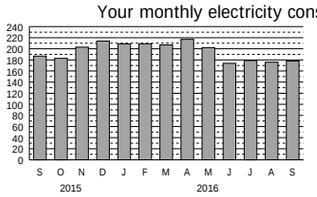

Avg Monthly Usage : 195.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.47		
Less : VAT	143.91		
Amount Net of VAT	1,857.56		
Less: BIR 2306	59.97		
BIR 2307	35.46	VATable Sales	1,857.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,762.13	VAT Zero Rated Sales	0.00
Add : VAT	143.91	VAT Amount	143.91
TOTAL AMOUNT DUE	1,906.04	TOTAL SALES	2,001.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1540/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108141289942

Collection Ref. Code	: 1833-48-179-8	Premise Address	: PUNTA PRINCESA,CEBU CITY		
Account ID	: 1085110000-7				
Customer Name	: LOREMAS,ALLAN A	TOTAL AMOUNT DUE	: 3,961.95	Overdue Bill	: 1
Meter Number	: 192102WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10851100007 BC16/94.4/1540/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059544184108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598498

05991100008

Date : 09-23-2016

BC16/94.4/1570/0463813/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0599110000-8

Collection Ref. Code : 1809-74-851-8

Customer Information----------

Name : TUDTUD,ROCEL TM V.

Premise Address : 1060 TRES DE ABRIL ST,Cebu City

TIN :

Metering Information----------

Meter No	:	191888WS6	Pole No	:	0463813
Serial No	:	45657047	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6631
Period From	:	08-22-2016	Prev Rdg	:	6459
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,863.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	940.82
Transmission Charge	0.3425/kWh	58.91
System Loss Charge	0.8726/kWh	150.09
Sub-Total		1,149.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,863.50	37.27
Sub-Total		52.84
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		60.61
Transmission		1.61
System Loss		9.29
Distribution		59.66
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		233.72
CURRENT BILL - SEPTEMBER 2016		1,933.52
TOTAL AMOUNT DUE		3,796.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 1,465.00

Your monthly electricity consumption chart

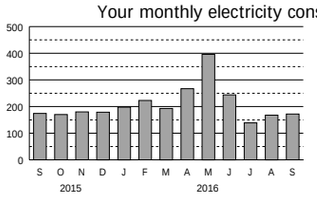

Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.52		
Less : VAT	139.04		
Amount Net of VAT	1,794.48		
Less: BIR 2306	57.95		
BIR 2307	34.25	VATable Sales	1,794.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,702.28	VAT Zero Rated Sales	0.00
Add : VAT	139.04	VAT Amount	139.04
TOTAL AMOUNT DUE	1,841.32	TOTAL SALES	1,933.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1570/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059544184108

Collection Ref. Code	: 1809-74-851-8	Premise Address	: 1060 TRES DE ABRIL ST,Cebu City		
Account ID	: 0599110000-8				
Customer Name	: TUDTUD,ROCEL TM V.	TOTAL AMOUNT DUE	: 3,796.84	Overdue Bill	: 1
Meter Number	: 191888WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05991100008 BC16/94.4/1570/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095814910186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598176

09571100008

Date : 09-23-2016

BC16/94.4/1640/0463666/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0957110000-8

Collection Ref. Code : 1807-19-287-3

Customer Information----------

Name : CAPANGPANGAN,JUAN

Premise Address : 1076D TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	198763WS6	Pole No	:	0463666
Serial No	:	42110119	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	61477
Period From	:	08-22-2016	Prev Rdg	:	61175
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	0	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,034.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,651.91
Transmission Charge	0.3425/kWh	103.44
System Loss Charge	0.8726/kWh	263.53
Sub-Total		2,018.88
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,034.50	60.69
Sub-Total		88.03
Government Charges		
Franchise Tax - Local		22.32
Value Added Tax		
Generation		106.40
Transmission		2.84
System Loss		16.29
Distribution		104.29
Others		13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		409.26
CURRENT BILL - SEPTEMBER 2016		3,385.28
TOTAL AMOUNT DUE		6,419.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 1,855.00

Your monthly electricity consumption chart

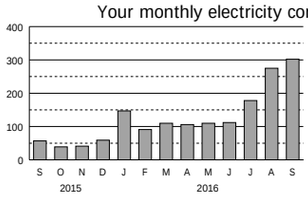

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,385.28		
Less : VAT	243.06		
Amount Net of VAT	3,142.22		
Less: BIR 2306	101.28		
BIR 2307	59.97	VATable Sales	3,142.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,980.97	VAT Zero Rated Sales	0.00
Add : VAT	243.06	VAT Amount	243.06
TOTAL AMOUNT DUE	3,224.03	TOTAL SALES	3,385.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1640/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095814910186

Collection Ref. Code	: 1807-19-287-3	Premise Address	: 1076D TRES DE ABRIL		
Account ID	: 0957110000-8				
Customer Name	: CAPANGPANGAN,JUAN	TOTAL AMOUNT DUE	: 6,419.85	Overdue Bill	: 1
Meter Number	: 198763WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09571100008 BC16/94.4/1640/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717143559424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593648

71771100006

Date : 09-23-2016

BC16/94.4/1700/0463666/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7177110000-6

Collection Ref. Code : 1825-20-851-4

Customer Information----------

Name : ANGUS,GUERILANDO G

Premise Address : 338 TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	198784WS6	Pole No	:	0463666
Serial No	:	47461838	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	33068
Period From	:	08-22-2016	Prev Rdg	:	32827
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	150	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,426.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,318.25
Transmission Charge	0.3425/kWh	82.54
System Loss Charge	0.8726/kWh	210.30
Sub-Total		1,611.09
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,426.50	48.53
Sub-Total		70.35
Government Charges		
Franchise Tax - Local		17.82
Value Added Tax		
Generation		84.90
Transmission		2.26
System Loss		13.01
Distribution		83.35
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		326.73
CURRENT BILL - SEPTEMBER 2016		2,702.73
TOTAL AMOUNT DUE		5,129.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,740.00

Your monthly electricity consumption chart

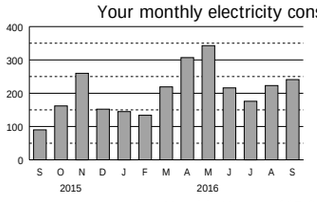

Avg Monthly Usage : 205.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,702.73		
Less : VAT	194.10		
Amount Net of VAT	2,508.63		
Less: BIR 2306	80.87		
BIR 2307	47.88	VATable Sales	2,508.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,379.88	VAT Zero Rated Sales	0.00
Add : VAT	194.10	VAT Amount	194.10
TOTAL AMOUNT DUE	2,573.98	TOTAL SALES	2,702.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1700/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717143559424

Collection Ref. Code	: 1825-20-851-4	Premise Address	: 338 TRES DE ABRIL ST,LABANGON		
Account ID	: 7177110000-6				
Customer Name	: ANGUS,GUERILANDO G	TOTAL AMOUNT DUE	: 5,129.40	Overdue Bill	: 1
Meter Number	: 198784WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71771100006 BC16/94.4/1700/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985117716813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593879

98571100001

Date : 09-23-2016

BC16/94.4/1720/0463666/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857110000-1

Collection Ref. Code : 1807-19-284-9

Customer Information----------

Name : MARQUEZ,MANUELA

Premise Address : 1080B TRES DE ABRIL ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	189407WS6	Pole No	:	0463666
Serial No	:	47443163	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	95713
Period From	:	08-22-2016	Prev Rdg	:	95637
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Surcharge	0.02 of 753.00	15.06
Sub-Total		- 94.52
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.89
CURRENT BILL - SEPTEMBER 2016		728.90
TOTAL AMOUNT DUE		1,481.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,880.00

Your monthly electricity consumption chart

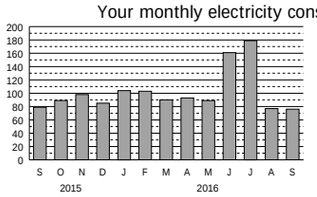

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.90		
Less : VAT	51.91		
Amount Net of VAT	676.99		
Less: BIR 2306	21.65		
BIR 2307	12.82	VATable Sales	676.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.52	VAT Zero Rated Sales	0.00
Add : VAT	51.91	VAT Amount	51.91
TOTAL AMOUNT DUE	694.43	TOTAL SALES	728.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1720/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985117716813

Collection Ref. Code	: 1807-19-284-9	Premise Address	: 1080B TRES DE ABRIL ST.,CEBU CITY
Account ID	: 9857110000-1		
Customer Name	: MARQUEZ,MANUELA	TOTAL AMOUNT DUE	: 1,481.88
Meter Number	: 189407WS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98571100001 BC16/94.4/1720/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604506983524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587762

60449891096

Date : 09-23-2016

BC16/94.4/1765/0463680/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6044989109-6

Collection Ref. Code : 1859-72-155-9

Customer Information----------

Name : COLONIA,JESUSITA FLORES

Premise Address : 343-D ELVIRA CUI,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075025	Pole No	:	0463680
Serial No	:	40040568	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4566
Period From	:	08-22-2016	Prev Rdg	:	4229
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	165	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,516.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,843.36
Transmission Charge	0.3425/kWh	115.42
System Loss Charge	0.8726/kWh	294.07
Sub-Total		2,252.85
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,516.50	70.33
Sub-Total		100.83
Government Charges		
Franchise Tax - Local		24.92
Value Added Tax		
Generation		118.73
Transmission		3.16
System Loss		18.19
Distribution		116.31
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		456.94
CURRENT BILL - SEPTEMBER 2016		3,779.88
TOTAL AMOUNT DUE		7,296.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,997.00

Your monthly electricity consumption chart

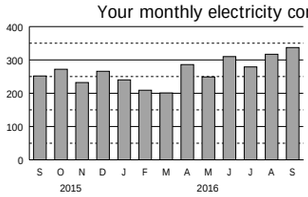

Avg Monthly Usage : 265.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,779.88		
Less : VAT	271.48		
Amount Net of VAT	3,508.40		
Less: BIR 2306	113.11		
BIR 2307	66.96	VATable Sales	3,508.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,328.33	VAT Zero Rated Sales	0.00
Add : VAT	271.48	VAT Amount	271.48
TOTAL AMOUNT DUE	3,599.81	TOTAL SALES	3,779.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1765/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604506983524

Collection Ref. Code	: 1859-72-155-9	Premise Address	: 343-D ELVIRA CUI,PUNTA PRINCESA, CEBU CITY
Account ID	: 6044989109-6		
Customer Name	: COLONIA,JESUSITA FLORES	TOTAL AMOUNT DUE	: 7,296.33
Meter Number	: MTR1075025	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60449891096 BC16/94.4/1765/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482198390992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592803

48221100000

Date : 09-23-2016

BC16/94.4/1780/0463680/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4822110000-0

Collection Ref. Code : 1831-67-155-7

Customer Information----------

Name : SUAREZ,MODESTO D

Premise Address : 343E TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	267945GS6	Pole No	:	0463680
Serial No	:	44618762	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	30172
Period From	:	08-22-2016	Prev Rdg	:	30030
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	120	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	776.73
Transmission Charge	0.3425/kWh	48.64
System Loss Charge	0.8726/kWh	123.91
Sub-Total		949.28
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		37.52
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		50.02
Transmission		1.33
System Loss		7.66
Distribution		49.36
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		192.27
CURRENT BILL - SEPTEMBER 2016		1,590.38
TOTAL AMOUNT DUE		2,823.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,055.00

Your monthly electricity consumption chart

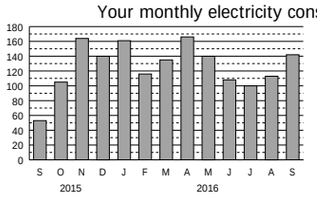

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.38		
Less : VAT	114.13		
Amount Net of VAT	1,476.25		
Less: BIR 2306	47.55		
BIR 2307	28.17	VATable Sales	1,476.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.53	VAT Zero Rated Sales	0.00
Add : VAT	114.13	VAT Amount	114.13
TOTAL AMOUNT DUE	1,514.66	TOTAL SALES	1,590.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1780/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482198390992

Collection Ref. Code	: 1831-67-155-7	Premise Address	: 343E TRES DE ABRIL ST,PUNTA PRINCESA
Account ID	: 4822110000-0		
Customer Name	: SUAREZ,MODESTO D	TOTAL AMOUNT DUE	: 2,823.23
Meter Number	: 267945GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48221100000 BC16/94.4/1780/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937150911934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588021

93711100003

Date : 09-23-2016

BC16/94.4/1790/0463680/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371110000-3

Collection Ref. Code : 1821-31-323-2

Customer Information----------

Name : CAPANGPANGAN,DIOSCORO TM

Premise Address : SAMBAG PUNTA PRINCESA,C/O ROGACIANA GERAT

TIN :

Metering Information----------

Meter No	:	568240 GS6	Pole No	:	0463680
Serial No	:	26320633	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9245
Period From	:	08-22-2016	Prev Rdg	:	9019
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	622	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,441.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,236.20
Transmission Charge	0.3425/kWh	77.41
System Loss Charge	0.8726/kWh	197.21
Sub-Total		1,510.82
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,441.00	48.82
Sub-Total		69.28
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		79.62
Transmission		2.12
System Loss		12.20
Distribution		78.20
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		306.86
CURRENT BILL - SEPTEMBER 2016		2,538.62
TOTAL AMOUNT DUE		4,979.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,068.00

Your monthly electricity consumption chart

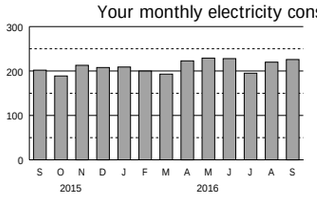

Avg Monthly Usage : 210.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,538.62		
Less : VAT	182.46		
Amount Net of VAT	2,356.16		
Less: BIR 2306	76.04		
BIR 2307	44.97	VATable Sales	2,356.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,235.15	VAT Zero Rated Sales	0.00
Add : VAT	182.46	VAT Amount	182.46
TOTAL AMOUNT DUE	2,417.61	TOTAL SALES	2,538.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1790/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937150911934

Collection Ref. Code	: 1821-31-323-2	Premise Address	: SAMBAG PUNTA PRINCESA,C/O ROGACIANA GERAT		
Account ID	: 9371110000-3				
Customer Name	: CAPANGPANGAN,DIOSCORO TM	TOTAL AMOUNT DUE	: 4,979.74	Overdue Bill	: 1
Meter Number	: 568240 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93711100003 BC16/94.4/1790/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046032094460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592091

04692100003

Date : 09-23-2016

BC16/94.4/1800/0463750/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0469210000-3

Collection Ref. Code : 1843-46-677-5

Customer Information----------

Name : TROFHOLZ,LYNN M8

Premise Address : TRES DE ABRIL STREET,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042798	Pole No	:	0463750
Serial No	:	125289930	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	886
Period From	:	08-22-2016	Prev Rdg	:	814
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	3268	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Surcharge	0.02 of 1,926.00	38.52
Sub-Total		- 65.33
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		91.13
CURRENT BILL - SEPTEMBER 2016		718.13
TOTAL AMOUNT DUE		1,671.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 531.00

Your monthly electricity consumption chart

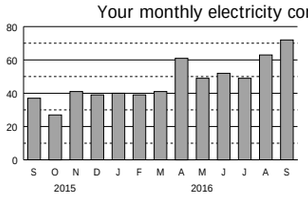

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.13		
Less : VAT	52.14		
Amount Net of VAT	665.99		
Less: BIR 2306	21.73		
BIR 2307	12.63	VATable Sales	665.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.63	VAT Zero Rated Sales	0.00
Add : VAT	52.14	VAT Amount	52.14
TOTAL AMOUNT DUE	683.77	TOTAL SALES	718.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1800/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046032094460

Collection Ref. Code	: 1843-46-677-5	Premise Address	: TRES DE ABRIL STREET,CEBU CITY		
Account ID	: 0469210000-3				
Customer Name	: TROFHOLZ,LYNN M8	TOTAL AMOUNT DUE	: 1,671.71	Overdue Bill	: 1
Meter Number	: MTR1042798				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04692100003 BC16/94.4/1800/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671987224619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587868

67182100007

Date : 09-23-2016

BC16/94.4/1940/0467326/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6718210000-7

Collection Ref. Code : 1819-65-599-7

Customer Information----------

Name : ECHICA,ROWENA A

Premise Address : DONA MA VILLAGE I,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	408543GS6	Pole No	:	0467326
Serial No	:	2003218834	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	30102
Period From	:	08-22-2016	Prev Rdg	:	29761
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	510	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,767.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,865.24
Transmission Charge	0.3425/kWh	116.79
System Loss Charge	0.8726/kWh	297.56
Sub-Total		2,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,767.50	75.35
Sub-Total		106.22
Government Charges		
Franchise Tax - Local		25.25
Value Added Tax		
Generation		120.14
Transmission		3.20
System Loss		18.41
Distribution		117.68
Others		15.78
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		462.91
CURRENT BILL - SEPTEMBER 2016		3,829.41
TOTAL AMOUNT DUE		7,596.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,000.00

Your monthly electricity consumption chart

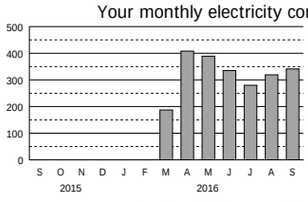

Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,829.41		
Less : VAT	275.21		
Amount Net of VAT	3,554.20		
Less: BIR 2306	114.69		
BIR 2307	67.84	VATable Sales	3,554.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,371.67	VAT Zero Rated Sales	0.00
Add : VAT	275.21	VAT Amount	275.21
TOTAL AMOUNT DUE	3,646.88	TOTAL SALES	3,829.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1940/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671987224619

Collection Ref. Code	: 1819-65-599-7	Premise Address	: DONA MA VILLAGE I,PUNTA PRINCESA		
Account ID	: 6718210000-7				
Customer Name	: ECHICA,ROWENA A	TOTAL AMOUNT DUE	: 7,596.98	Overdue Bill	: 1
Meter Number	: 408543GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67182100007 BC16/94.4/1940/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849263075809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592851

84902100001

Date : 09-23-2016

BC16/94.4/1950/0463666/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8490210000-1

Collection Ref. Code : 1811-16-986-4

Customer Information----------

Name : ROMERO,MARILOU TM P.

Premise Address : 344 TRES DE ABRIL,PUNTA PRINCESA,Cebu City

TIN :

Metering Information----------

Meter No	:	205576WS6	Pole No	:	0463666
Serial No	:	43386205	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	45014
Period From	:	08-22-2016	Prev Rdg	:	44871
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	782.20
Transmission Charge	0.3425/kWh	48.98
System Loss Charge	0.8726/kWh	124.78
Sub-Total		955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,746.50	34.93
Sub-Total		47.88
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		50.37
Transmission		1.34
System Loss		7.72
Distribution		49.70
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		194.90
CURRENT BILL - SEPTEMBER 2016		1,612.91
TOTAL AMOUNT DUE		3,359.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,578.00

Your monthly electricity consumption chart

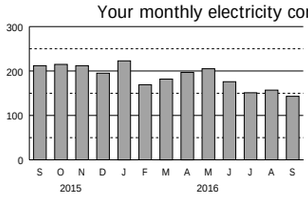

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.91		
Less : VAT	116.15		
Amount Net of VAT	1,496.76		
Less: BIR 2306	48.40		
BIR 2307	28.57	VATable Sales	1,496.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.79	VAT Zero Rated Sales	0.00
Add : VAT	116.15	VAT Amount	116.15
TOTAL AMOUNT DUE	1,535.94	TOTAL SALES	1,612.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1950/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849263075809

Collection Ref. Code	: 1811-16-986-4	Premise Address	: 344 TRES DE ABRIL,PUNTA PRINCESA,Cebu City		
Account ID	: 8490210000-1				
Customer Name	: ROMERO,MARILOU TM P.	TOTAL AMOUNT DUE	: 3,359.27	Overdue Bill	: 1
Meter Number	: 205576WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84902100001 BC16/94.4/1950/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210717179991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590418

21071100008

Date : 09-23-2016

BC16/94.4/1970/0463666/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107110000-8

Collection Ref. Code : 1833-85-812-3

Customer Information----------

Name : ABELLANA,EMMA C TM

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	198320WS6	Pole No	:	0463666
Serial No	:	72632609	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	74230
Period From	:	08-22-2016	Prev Rdg	:	74002
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	120	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,574.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,247.14
Transmission Charge	0.3425/kWh	78.09
System Loss Charge	0.8726/kWh	198.95
Sub-Total		1,524.18
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,574.00	31.48
Sub-Total		52.12
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		80.32
Transmission		2.14
System Loss		12.31
Distribution		78.89
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		307.30
CURRENT BILL - SEPTEMBER 2016		2,540.98
TOTAL AMOUNT DUE		4,115.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,953.00

Your monthly electricity consumption chart

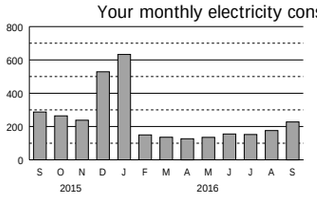

Avg Monthly Usage : 246.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.98		
Less : VAT	181.92		
Amount Net of VAT	2,359.06		
Less: BIR 2306	75.81		
BIR 2307	45.01	VATable Sales	2,359.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,238.24	VAT Zero Rated Sales	0.00
Add : VAT	181.92	VAT Amount	181.92
TOTAL AMOUNT DUE	2,420.16	TOTAL SALES	2,540.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1970/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210717179991

Collection Ref. Code	: 1833-85-812-3	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 2107110000-8				
Customer Name	: ABELLANA,EMMA C TM	TOTAL AMOUNT DUE	: 4,115.00	Overdue Bill	: 1
Meter Number	: 198320WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21071100008 BC16/94.4/1970/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575470670829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589663

57571100007

Date : 09-23-2016

BC16/94.4/2050/0463834/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5757110000-7

Collection Ref. Code : 1807-19-179-6

Customer Information----------

Name : LONGKINES,JULIAN

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	392223GS6	Pole No	:	0463834
Serial No	:	2003143348	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16256
Period From	:	08-22-2016	Prev Rdg	:	15764
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	0	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,504.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,691.19
Transmission Charge	0.3425/kWh	168.51
System Loss Charge	0.8726/kWh	429.32
Sub-Total		3,289.02
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,504.50	110.09
Sub-Total		154.63
Government Charges		
Franchise Tax - Local		36.42
Value Added Tax		
Generation		173.33
Transmission		4.62
System Loss		26.54
Distribution		169.53
Others		22.93
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		667.77
CURRENT BILL - SEPTEMBER 2016		5,524.19
TOTAL AMOUNT DUE		11,028.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 4,928.77

Your monthly electricity consumption chart

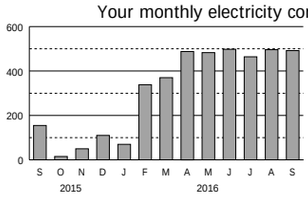

Avg Monthly Usage : 309.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,524.19		
Less : VAT	396.95		
Amount Net of VAT	5,127.24		
Less: BIR 2306	165.40		
BIR 2307	97.86	VATable Sales	5,127.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,863.98	VAT Zero Rated Sales	0.00
Add : VAT	396.95	VAT Amount	396.95
TOTAL AMOUNT DUE	5,260.93	TOTAL SALES	5,524.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2050/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575470670829

Collection Ref. Code	: 1807-19-179-6	Premise Address	: TRES DE ABRIL ST		
Account ID	: 5757110000-7				
Customer Name	: LONGKINES,JULIAN	TOTAL AMOUNT DUE	: 11,028.65	Overdue Bill	: 1
Meter Number	: 392223GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57571100007 BC16/94.4/2050/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500488453596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586166

50021100008

Date : 09-23-2016

BC16/94.4/2110/0463855/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5002110000-8

Collection Ref. Code : 1843-50-665-3

Customer Information----------

Name : OROZCO,FELICITAS C

Premise Address : 339-F COUNTRY DRIVE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557961 GS6	Pole No	:	0463855
Serial No	:	25853577	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4799
Period From	:	08-22-2016	Prev Rdg	:	4661
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	720	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.3425/kWh	47.27
System Loss Charge	0.8726/kWh	120.42
Sub-Total		922.54
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,561.00	31.22
Sub-Total		43.72
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		48.62
Transmission		1.29
System Loss		7.44
Distribution		47.98
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		187.80
CURRENT BILL - SEPTEMBER 2016		1,553.92
TOTAL AMOUNT DUE		3,114.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,551.00

Your monthly electricity consumption chart

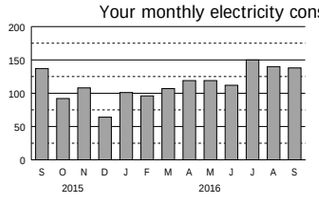

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.92		
Less : VAT	111.81		
Amount Net of VAT	1,442.11		
Less: BIR 2306	46.60		
BIR 2307	27.53	VATable Sales	1,442.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.98	VAT Zero Rated Sales	0.00
Add : VAT	111.81	VAT Amount	111.81
TOTAL AMOUNT DUE	1,479.79	TOTAL SALES	1,553.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2110/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500488453596

Collection Ref. Code	: 1843-50-665-3	Premise Address	: 339-F COUNTRY DRIVE,PUNTA PRINCESA,CEBU CITY		
Account ID	: 5002110000-8				
Customer Name	: OROZCO,FELICITAS C	TOTAL AMOUNT DUE	: 3,114.18	Overdue Bill	: 1
Meter Number	: 557961 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50021100008

BC16/94.4/2110/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816315117236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594257

81612100008

Date : 09-23-2016

BC16/94.4/2130/0463855/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8161210000-8

Collection Ref. Code : 1837-50-980-8

Customer Information----------

Name : MIRANA,RUBEN F TM

Premise Address : 339-F COUNTRY DRIVE,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	000154AS6	Pole No	:	0463855
Serial No	:	17038501	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7520
Period From	:	08-22-2016	Prev Rdg	:	7336
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,769.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,006.46
Transmission Charge	0.3425/kWh	63.02
System Loss Charge	0.8726/kWh	160.56
Sub-Total		1,230.04
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,769.50	55.39
Sub-Total		72.04
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		64.82
Transmission		1.73
System Loss		9.93
Distribution		63.78
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		251.96
CURRENT BILL - SEPTEMBER 2016		2,085.52
TOTAL AMOUNT DUE		4,854.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,330.00

Your monthly electricity consumption chart

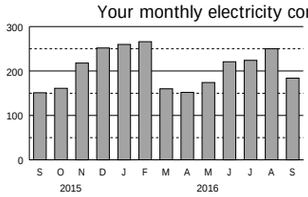

Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.52		
Less : VAT	150.55		
Amount Net of VAT	1,934.97		
Less: BIR 2306	62.72		
BIR 2307	36.95	VATable Sales	1,934.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,835.30	VAT Zero Rated Sales	0.00
Add : VAT	150.55	VAT Amount	150.55
TOTAL AMOUNT DUE	1,985.85	TOTAL SALES	2,085.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2130/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816315117236

Collection Ref. Code	: 1837-50-980-8	Premise Address	: 339-F COUNTRY DRIVE,PUNTA PRINCESA
Account ID	: 8161210000-8		
Customer Name	: MIRANA,RUBEN F TM	TOTAL AMOUNT DUE	: 4,854.99 Overdue Bill : 1
Meter Number	: 000154AS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81612100008 BC16/94.4/2130/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957430869627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598573

95712100007

Date : 09-23-2016

BC16/94.4/2150/0463855/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9571210000-7

Collection Ref. Code : 1837-71-278-6

Customer Information----------

Name : OROZCO,BENITO C

Premise Address : PUNTA PRINCESA,TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1101628	Pole No	:	0463855
Serial No	:	40053858	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5176
Period From	:	08-22-2016	Prev Rdg	:	4838
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	150	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		361.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,848.83
Transmission Charge	0.3425/kWh	115.77
System Loss Charge	0.8726/kWh	294.94
Sub-Total		2,259.54
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 361.50	7.23
Sub-Total		37.83
Government Charges		
Franchise Tax - Local		24.52
Value Added Tax		
Generation		119.08
Transmission		3.17
System Loss		18.24
Distribution		116.65
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		450.16
CURRENT BILL - SEPTEMBER 2016		3,719.65
TOTAL AMOUNT DUE		4,081.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 3,500.00

Your monthly electricity consumption chart

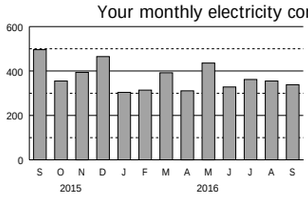

Avg Monthly Usage : 373.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,719.65		
Less : VAT	264.62		
Amount Net of VAT	3,455.03		
Less: BIR 2306	110.27		
BIR 2307	65.88	VATable Sales	3,455.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,278.88	VAT Zero Rated Sales	0.00
Add : VAT	264.62	VAT Amount	264.62
TOTAL AMOUNT DUE	3,543.50	TOTAL SALES	3,719.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2150/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957430869627

Collection Ref. Code	: 1837-71-278-6	Premise Address	: PUNTA PRINCESA,TRES DE ABRIL		
Account ID	: 9571210000-7				
Customer Name	: OROZCO,BENITO C	TOTAL AMOUNT DUE	: 4,081.08	Overdue Bill	: 1
Meter Number	: MTR1101628				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95712100007 BC16/94.4/2150/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098972209180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599445

09842100001

Date : 09-23-2016

BC16/94.4/2160/0463855/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0984210000-1

Collection Ref. Code : 1829-18-347-8

Customer Information----------

Name : COPAG,ALMA R

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	235872DS6	Pole No	:	0463855
Serial No	:	10653451	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	40913
Period From	:	08-22-2016	Prev Rdg	:	40767
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	798.61
Transmission Charge	0.3425/kWh	50.01
System Loss Charge	0.8726/kWh	127.40
Sub-Total		976.02
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,547.00	30.94
Sub-Total		44.16
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		51.43
Transmission		1.37
System Loss		7.88
Distribution		50.73
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		198.38
CURRENT BILL - SEPTEMBER 2016		1,641.31
TOTAL AMOUNT DUE		3,188.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,394.00

Your monthly electricity consumption chart

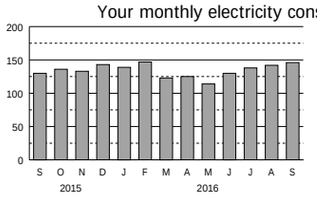

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.31		
Less : VAT	118.01		
Amount Net of VAT	1,523.30		
Less: BIR 2306	49.18		
BIR 2307	29.08	VATable Sales	1,523.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.04	VAT Zero Rated Sales	0.00
Add : VAT	118.01	VAT Amount	118.01
TOTAL AMOUNT DUE	1,563.05	TOTAL SALES	1,641.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2160/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098972209180

Collection Ref. Code	: 1829-18-347-8	Premise Address	: TRES DE ABRIL		
Account ID	: 0984210000-1				
Customer Name	: COPAG,ALMA R	TOTAL AMOUNT DUE	: 3,188.41	Overdue Bill	: 1
Meter Number	: 235872DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09842100001 BC16/94.4/2160/0/10/09-23-2016/101 158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562882704032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599788

56206764948

Date : 09-23-2016

BC16/94.4/2230/0463890/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5620676494-8

Collection Ref. Code : 1849-57-308-5

Customer Information----------

Name : VILLAFLOR,FERNANDO TATOY

Premise Address : COUNTRY DRIVE TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	542911 GS6	Pole No	:	0463890
Serial No	:	224565048	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12328
Period From	:	08-22-2016	Prev Rdg	:	12047
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	690	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,948.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,537.04
Transmission Charge	0.3425/kWh	96.24
System Loss Charge	0.8726/kWh	245.20
Sub-Total		1,878.48
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,948.50	58.97
Sub-Total		84.40
Government Charges		
Franchise Tax - Local		20.79
Value Added Tax		
Generation		99.00
Transmission		2.63
System Loss		15.16
Distribution		97.08
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		381.15
CURRENT BILL - SEPTEMBER 2016		3,153.06
TOTAL AMOUNT DUE		6,101.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 2,886.00

Your monthly electricity consumption chart

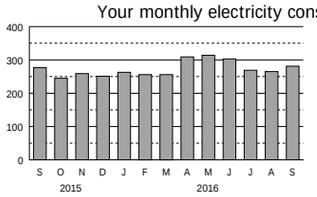

Avg Monthly Usage : 272.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,153.06		
Less : VAT	226.49		
Amount Net of VAT	2,926.57		
Less: BIR 2306	94.37		
BIR 2307	55.85	VATable Sales	2,926.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,776.35	VAT Zero Rated Sales	0.00
Add : VAT	226.49	VAT Amount	226.49
TOTAL AMOUNT DUE	3,002.84	TOTAL SALES	3,153.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2230/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562882704032

Collection Ref. Code	: 1849-57-308-5	Premise Address	: COUNTRY DRIVE TRES DE ABRIL ST.		
Account ID	: 5620676494-8				
Customer Name	: VILLAFLOR,FERNANDO TATOY	TOTAL AMOUNT DUE	: 6,101.66	Overdue Bill	: 1
Meter Number	: 542911 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56206764948

BC16/94.4/2230/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615647320148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593257

61571100009

Date : 09-23-2016

BC16/94.4/2240/0463890/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6157110000-9

Collection Ref. Code : 1807-18-917-1

Customer Information----------

Name : TAN,CLAUDIO

Premise Address : INT TRES DE ABRIL ST,NEW RD TO MA TERESA,& VICTOR VILL

TIN :

Metering Information----------

Meter No	:	MTR1095226	Pole No	:	0463890
Serial No	:	129126504	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7376
Period From	:	08-22-2016	Prev Rdg	:	6951
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	0	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,769.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,324.71
Transmission Charge	0.3425/kWh	145.56
System Loss Charge	0.8726/kWh	370.86
Sub-Total		2,841.13
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,769.50	95.39
Sub-Total		133.86
Government Charges		
Franchise Tax - Local		31.47
Value Added Tax		
Generation		149.73
Transmission		3.98
System Loss		22.93
Distribution		146.53
Others		19.84
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		576.95
CURRENT BILL - SEPTEMBER 2016		4,773.00
TOTAL AMOUNT DUE		9,542.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 4,607.25

Your monthly electricity consumption chart

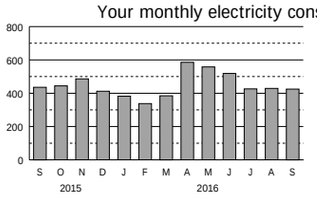

Avg Monthly Usage : 448.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,773.00		
Less : VAT	343.01		
Amount Net of VAT	4,429.99		
Less: BIR 2306	142.93		
BIR 2307	84.55	VATable Sales	4,429.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,202.51	VAT Zero Rated Sales	0.00
Add : VAT	343.01	VAT Amount	343.01
TOTAL AMOUNT DUE	4,545.52	TOTAL SALES	4,773.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2240/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615647320148

Collection Ref. Code : 1807-18-917-1

Account ID : 6157110000-9

Customer Name : TAN,CLAUDIO

Meter Number : MTR1095226

Period : Aug 2016

Premise Address : INT TRES DE ABRIL ST,NEW RD TO MA TERESA,& VICTOR VILL

TOTAL AMOUNT DUE : 9,542.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61571100009

BC16/94.4/2240/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456470365109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597074

45641100008

Date : 09-23-2016

BC16/94.4/2250/0463890/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4564110000-8

Collection Ref. Code : 1833-30-038-6

Customer Information----------

Name : TANILONG,TITO A JR

Premise Address : COUNTRY DRIVE TRES DE,ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1110432	Pole No	:	0463890
Serial No	:	129124768	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3777
Period From	:	08-22-2016	Prev Rdg	:	3490
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	265	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,691.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,569.86
Transmission Charge	0.3425/kWh	98.30
System Loss Charge	0.8726/kWh	250.44
Sub-Total		1,918.60
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,691.50	53.83
Sub-Total		79.80
Government Charges		
Franchise Tax - Local		21.18
Value Added Tax		
Generation		101.10
Transmission		2.69
System Loss		15.48
Distribution		99.14
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		388.44
CURRENT BILL - SEPTEMBER 2016		3,213.03
TOTAL AMOUNT DUE		5,904.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,575.00

Your monthly electricity consumption chart

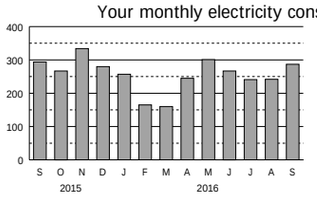

Avg Monthly Usage : 256.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,213.03		
Less : VAT	230.53		
Amount Net of VAT	2,982.50		
Less: BIR 2306	96.06		
BIR 2307	56.92	VATable Sales	2,982.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,829.52	VAT Zero Rated Sales	0.00
Add : VAT	230.53	VAT Amount	230.53
TOTAL AMOUNT DUE	3,060.05	TOTAL SALES	3,213.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2250/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456470365109

Collection Ref. Code	: 1833-30-038-6	Premise Address	: COUNTRY DRIVE TRES DE,ABRIL		
Account ID	: 4564110000-8				
Customer Name	: TANILONG,TITO A JR	TOTAL AMOUNT DUE	: 5,904.63	Overdue Bill	: 1
Meter Number	: MTR1110432				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45641100008 BC16/94.4/2250/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715655281058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592754

71571100008

Date : 09-23-2016

BC16/94.4/2260/0463890/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7157110000-8

Collection Ref. Code : 1807-18-920-1

Customer Information----------

Name : ANIBAN,VENANCIO

Premise Address : TRES DE ABRIL ATILLO SUB

TIN :

Metering Information----------

Meter No	:	450423GS6	Pole No	:	0463890
Serial No	:	75197186	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	31366
Period From	:	08-22-2016	Prev Rdg	:	31045
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	0	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,832.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,755.84
Transmission Charge	0.3425/kWh	109.94
System Loss Charge	0.8726/kWh	280.10
Sub-Total		2,145.88
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,832.00	76.64
Sub-Total		105.70
Government Charges		
Franchise Tax - Local		23.81
Value Added Tax		
Generation		113.09
Transmission		3.01
System Loss		17.32
Distribution		110.82
Others		15.54
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		436.51
CURRENT BILL - SEPTEMBER 2016		3,611.57
TOTAL AMOUNT DUE		7,443.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,600.00

Your monthly electricity consumption chart

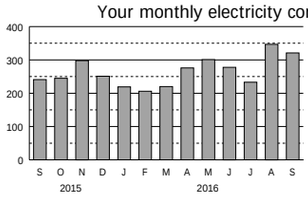

Avg Monthly Usage : 264.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,611.57		
Less : VAT	259.78		
Amount Net of VAT	3,351.79		
Less: BIR 2306	108.25		
BIR 2307	63.98	VATable Sales	3,351.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,179.56	VAT Zero Rated Sales	0.00
Add : VAT	259.78	VAT Amount	259.78
TOTAL AMOUNT DUE	3,439.34	TOTAL SALES	3,611.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2260/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715655281058

Collection Ref. Code	: 1807-18-920-1	Premise Address	: TRES DE ABRIL ATILLO SUB		
Account ID	: 7157110000-8				
Customer Name	: ANIBAN,VENANCIO	TOTAL AMOUNT DUE	: 7,443.71	Overdue Bill	: 1
Meter Number	: 450423GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71571100008 BC16/94.4/2260/0/10/09-23-2016/101 162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733874121144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585838

73329440702

Date : 09-23-2016

BC16/94.4/2299/0463932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7332944070-2

Collection Ref. Code : 1865-18-440-3

Customer Information----------

Name : PADIGOS,LEONARDO LABRADA

Premise Address : DONA MARIA VILLAGE I EXTENSION,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1162457	Pole No	:	0463932
Serial No	:	133493244	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	250
Period From	:	08-22-2016	Prev Rdg	:	162
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	372	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 67.68
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.09
CURRENT BILL - SEPTEMBER 2016		888.48
TOTAL AMOUNT DUE		1,729.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,317.00

Your monthly electricity consumption chart

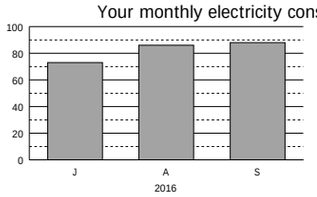

Avg Monthly Usage : 82.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.48		
Less : VAT	63.35		
Amount Net of VAT	825.13		
Less: BIR 2306	26.40		
BIR 2307	15.66	VATable Sales	825.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.07	VAT Zero Rated Sales	0.00
Add : VAT	63.35	VAT Amount	63.35
TOTAL AMOUNT DUE	846.42	TOTAL SALES	888.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2299/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733874121144

Collection Ref. Code	: 1865-18-440-3	Premise Address	: DONA MARIA VILLAGE I EXTENSION,PUNTA PRINCESA		
Account ID	: 7332944070-2				
Customer Name	: PADIGOS,LEONARDO LABRADA	TOTAL AMOUNT DUE	: 1,729.95	Overdue Bill	: 1
Meter Number	: MTR1162457				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73329440702 BC16/94.4/2299/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968338988220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586206

96804123154

Date : 09-23-2016

BC16/94.4/2305/0463932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9680412315-4

Collection Ref. Code : 1863-71-410-3

Customer Information----------

Name : MONTERONA,RALPH GREGOR SUARING

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148059	Pole No	:	0463932
Serial No	:	40103373	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	450
Period From	:	08-22-2016	Prev Rdg	:	337
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	136	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.3425/kWh	38.70
System Loss Charge	0.8726/kWh	98.60
Sub-Total		755.40
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,232.50	24.65
Sub-Total		34.88
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		39.82
Transmission		1.06
System Loss		6.09
Distribution		39.40
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.78
CURRENT BILL - SEPTEMBER 2016		1,272.39
Debit Adjustments		0.14
TOTAL AMOUNT DUE		2,511.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 345.00

Your monthly electricity consumption chart

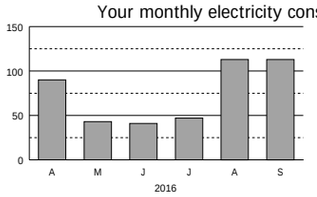

Avg Monthly Usage : 74.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.39		
Less : VAT	91.56		
Amount Net of VAT	1,180.83		
Less: BIR 2306	38.14		
BIR 2307	22.54	VATable Sales	1,180.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.15	VAT Zero Rated Sales	0.00
Add : VAT	91.56	VAT Amount	91.56
TOTAL AMOUNT DUE	1,211.71	TOTAL SALES	1,272.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2305/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968338988220

Collection Ref. Code	: 1863-71-410-3	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY		
Account ID	: 9680412315-4				
Customer Name	: MONTERONA,RALPH GREGOR SUARING	TOTAL AMOUNT DUE	: 2,511.89	Overdue Bill	: 1
Meter Number	: MTR1148059				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96804123154 BC16/94.4/2305/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580296994766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592130

58005355696

Date : 09-23-2016

BC16/94.4/2325/0463925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5800535569-6

Collection Ref. Code : 1863-67-941-3

Customer Information----------

Name : QUIJANO,HELEN GELBOLINGO

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145559	Pole No	:	0463925
Serial No	:	40095667	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	508
Period From	:	08-22-2016	Prev Rdg	:	407
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	256	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.3425/kWh	34.59
System Loss Charge	0.8726/kWh	88.13
Sub-Total		675.18
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,166.00	23.32
Sub-Total		32.46
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		35.59
Transmission		0.94
System Loss		5.45
Distribution		35.28
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.68
CURRENT BILL - SEPTEMBER 2016		1,139.31
TOTAL AMOUNT DUE		2,305.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,365.08

Your monthly electricity consumption chart

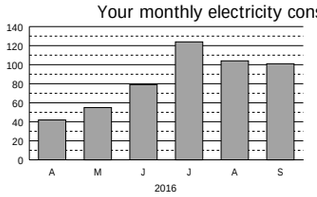

Avg Monthly Usage : 84.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.31		
Less : VAT	82.06		
Amount Net of VAT	1,057.25		
Less: BIR 2306	34.19		
BIR 2307	20.18	VATable Sales	1,057.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.88	VAT Zero Rated Sales	0.00
Add : VAT	82.06	VAT Amount	82.06
TOTAL AMOUNT DUE	1,084.94	TOTAL SALES	1,139.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2325/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580296994766

Collection Ref. Code	: 1863-67-941-3	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY		
Account ID	: 5800535569-6				
Customer Name	: QUIJANO,HELEN GELBOLINGO	TOTAL AMOUNT DUE	: 2,305.43	Overdue Bill	: 1
Meter Number	: MTR1145559				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58005355696 BC16/94.4/2325/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133598590619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585900

13338744389

Date : 09-23-2016

BC16/94.4/2330/0463932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1333874438-9

Collection Ref. Code : 1863-69-113-8

Customer Information----------

Name : MANACAP,ALFREDO GILARDES

Premise Address : DONA MARIA VILLAGE 1,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140539	Pole No	:	0463932
Serial No	:	85026039	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	698
Period From	:	08-22-2016	Prev Rdg	:	605
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	250	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Surcharge	0.02 of 957.50	19.15
Sub-Total		- 25.49
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.53
CURRENT BILL - SEPTEMBER 2016		988.85
TOTAL AMOUNT DUE		1,946.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 896.00

Your monthly electricity consumption chart

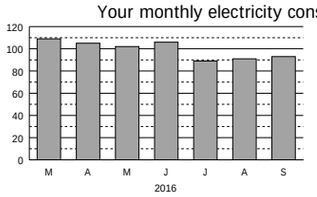

Avg Monthly Usage : 99.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.85		
Less : VAT	70.73		
Amount Net of VAT	918.12		
Less: BIR 2306	29.46		
BIR 2307	17.48	VATable Sales	918.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.18	VAT Zero Rated Sales	0.00
Add : VAT	70.73	VAT Amount	70.73
TOTAL AMOUNT DUE	941.91	TOTAL SALES	988.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2330/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133598590619

Collection Ref. Code	: 1863-69-113-8	Premise Address	: DONA MARIA VILLAGE 1,PUNTA PRINCESA, CEBU CITY		
Account ID	: 1333874438-9				
Customer Name	: MANACAP,ALFREDO GILARDES	TOTAL AMOUNT DUE	: 1,946.55	Overdue Bill	: 1
Meter Number	: MTR1140539				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13338744389 BC16/94.4/2330/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078936847555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590984

07876612701

Date : 09-23-2016

BC16/94.4/2350/0463925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0787661270-1

Collection Ref. Code : 1863-71-110-4

Customer Information----------

Name : DAHUYA,MARY ROSE CABARSE

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142881	Pole No	:	0463925
Serial No	:	84443752	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	686
Period From	:	08-22-2016	Prev Rdg	:	574
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	250	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.63
Transmission Charge	0.3425/kWh	38.36
System Loss Charge	0.8726/kWh	97.73
Sub-Total		748.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		32.88
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		39.46
Transmission		1.05
System Loss		6.03
Distribution		39.06
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.21
CURRENT BILL - SEPTEMBER 2016		1,259.28
TOTAL AMOUNT DUE		2,396.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,054.00

Your monthly electricity consumption chart

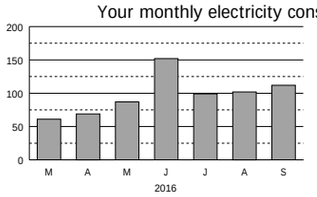

Avg Monthly Usage : 97.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.28		
Less : VAT	90.54		
Amount Net of VAT	1,168.74		
Less: BIR 2306	37.73		
BIR 2307	22.31	VATable Sales	1,168.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.70	VAT Zero Rated Sales	0.00
Add : VAT	90.54	VAT Amount	90.54
TOTAL AMOUNT DUE	1,199.24	TOTAL SALES	1,259.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2350/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078936847555

Collection Ref. Code	: 1863-71-110-4	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY
Account ID	: 0787661270-1		
Customer Name	: DAHUYA,MARY ROSE CABARSE	TOTAL AMOUNT DUE	: 2,396.66
Meter Number	: MTR1142881	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07876612701 BC16/94.4/2350/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010260996777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590454

01007222217

Date : 09-23-2016

BC16/94.4/2360/0463925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0100722221-7

Collection Ref. Code : 1863-70-959-2

Customer Information----------

Name : CANENCIA,CARMELITA ABRAHAN

Premise Address : DONA MARIA 1,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143622	Pole No	:	0463925
Serial No	:	40102398	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	385
Period From	:	08-22-2016	Prev Rdg	:	323
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	250	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 103.17
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.75
CURRENT BILL - SEPTEMBER 2016		567.45
TOTAL AMOUNT DUE		1,377.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 335.00

Your monthly electricity consumption chart

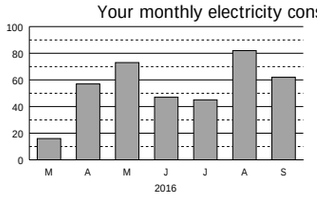

Avg Monthly Usage : 54.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.45		
Less : VAT	40.50		
Amount Net of VAT	526.95		
Less: BIR 2306	16.88		
BIR 2307	9.95	VATable Sales	526.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.12	VAT Zero Rated Sales	0.00
Add : VAT	40.50	VAT Amount	40.50
TOTAL AMOUNT DUE	540.62	TOTAL SALES	567.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2360/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010260996777

Collection Ref. Code	: 1863-70-959-2	Premise Address	: DONA MARIA 1,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0100722221-7				
Customer Name	: CANENCIA,CARMELITA ABRAHAN	TOTAL AMOUNT DUE	: 1,377.31	Overdue Bill	: 1
Meter Number	: MTR1143622				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01007222217

BC16/94.4/2360/0/10/09-23-2016/101

168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726304384145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597775

72676427742

Date : 09-23-2016

BC16/94.4/2395/0463925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7267642774-2

Collection Ref. Code : 1863-73-332-9

Customer Information----------

Name : EMPENADO,JANDO PENAFLOR

Premise Address : DONA MARIA I,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145935	Pole No	:	0463925
Serial No	:	40095625	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	419
Period From	:	08-22-2016	Prev Rdg	:	346
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 1,450.00	29.00
Sub-Total		- 76.28
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.08
CURRENT BILL - SEPTEMBER 2016		716.67
Debit Adjustments		0.70
TOTAL AMOUNT DUE		1,448.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 754.00

Your monthly electricity consumption chart

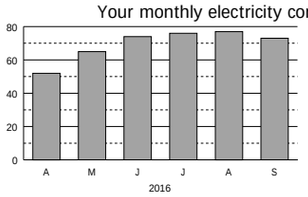

Avg Monthly Usage : 69.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.67		
Less : VAT	51.62		
Amount Net of VAT	665.05		
Less: BIR 2306	21.53		
BIR 2307	12.61	VATable Sales	665.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.91	VAT Zero Rated Sales	0.00
Add : VAT	51.62	VAT Amount	51.62
TOTAL AMOUNT DUE	682.53	TOTAL SALES	716.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2395/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726304384145

Collection Ref. Code	: 1863-73-332-9	Premise Address	: DONA MARIA I,PUNTA PRINCESA,CEBU CITY		
Account ID	: 7267642774-2				
Customer Name	: EMPENADO,JANDO PENAFLOR	TOTAL AMOUNT DUE	: 1,448.49	Overdue Bill	: 1
Meter Number	: MTR1145935				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72676427742 BC16/94.4/2395/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783598853922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593057

78339529147

Date : 09-23-2016

BC16/94.4/2410/0463925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7833952914-7

Collection Ref. Code : 1863-73-728-6

Customer Information----------

Name : REALES,NELSON ANOBA

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143191	Pole No	:	0463925
Serial No	:	40099042	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	388
Period From	:	08-22-2016	Prev Rdg	:	360
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	250	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 160.47
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		23.91
CURRENT BILL - SEPTEMBER 2016		135.74
TOTAL AMOUNT DUE		962.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 193.00

Your monthly electricity consumption chart

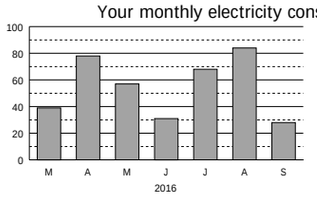

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.74		
Less : VAT	9.72		
Amount Net of VAT	126.02		
Less: BIR 2306	4.05		
BIR 2307	2.25	VATable Sales	126.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.72	VAT Zero Rated Sales	0.00
Add : VAT	9.72	VAT Amount	9.72
TOTAL AMOUNT DUE	129.44	TOTAL SALES	135.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2410/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783598853922

Collection Ref. Code	: 1863-73-728-6	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY		
Account ID	: 7833952914-7				
Customer Name	: REALES,NELSON ANOBA	TOTAL AMOUNT DUE	: 962.03	Overdue Bill	: 1
Meter Number	: MTR1143191				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78339529147

BC16/94.4/2410/0/10/09-23-2016/101

170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019008756665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595226

01973210071

Date : 09-23-2016

BC16/94.4/2440/0463925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0197321007-1

Collection Ref. Code : 1863-67-698-8

Customer Information----------

Name : LONGAKIT,MARYCEL MAGLASANG

Premise Address : DONA MARIA VILLAGE,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145066	Pole No	:	0463925
Serial No	:	85056674	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1011
Period From	:	08-22-2016	Prev Rdg	:	823
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	236	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,255.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,028.34
Transmission Charge	0.3425/kWh	64.39
System Loss Charge	0.8726/kWh	164.05
Sub-Total		1,256.78
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,255.50	45.11
Sub-Total		62.13
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		66.24
Transmission		1.77
System Loss		10.14
Distribution		65.15
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		255.94
CURRENT BILL - SEPTEMBER 2016		2,117.77
TOTAL AMOUNT DUE		4,373.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,998.00

Your monthly electricity consumption chart

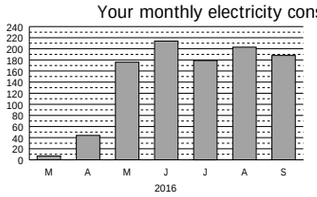

Avg Monthly Usage : 144.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,117.77		
Less : VAT	152.43		
Amount Net of VAT	1,965.34		
Less: BIR 2306	63.53		
BIR 2307	37.52	VATable Sales	1,965.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,864.29	VAT Zero Rated Sales	0.00
Add : VAT	152.43	VAT Amount	152.43
TOTAL AMOUNT DUE	2,016.72	TOTAL SALES	2,117.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2440/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019008756665

Collection Ref. Code	: 1863-67-698-8	Premise Address	: DONA MARIA VILLAGE,PUNTA PRINCESA, CEBU CITY		
Account ID	: 0197321007-1				
Customer Name	: LONGAKIT,MARYCEL MAGLASANG	TOTAL AMOUNT DUE	: 4,373.34	Overdue Bill	: 1
Meter Number	: MTR1145066				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01973210071 BC16/94.4/2440/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594574386828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598475

59463893137

Date : 09-23-2016

BC16/94.4/2448/0463932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5946389313-7

Collection Ref. Code : 1863-80-314-9

Customer Information----------

Name : MAGLASANG,MIKE GALANIDA

Premise Address : DONA MARIA VILLAGE I EXT.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147944	Pole No	:	0463932
Serial No	:	85048736	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	558
Period From	:	08-22-2016	Prev Rdg	:	472
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	390	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		- 62.57
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		109.08
CURRENT BILL - SEPTEMBER 2016		872.49
TOTAL AMOUNT DUE		1,873.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,000.00

Your monthly electricity consumption chart

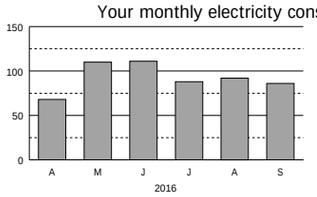

Avg Monthly Usage : 92.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.49		
Less : VAT	62.37		
Amount Net of VAT	810.12		
Less: BIR 2306	26.01		
BIR 2307	15.38	VATable Sales	810.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.73	VAT Zero Rated Sales	0.00
Add : VAT	62.37	VAT Amount	62.37
TOTAL AMOUNT DUE	831.10	TOTAL SALES	872.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2448/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594574386828

Collection Ref. Code	: 1863-80-314-9	Premise Address	: DONA MARIA VILLAGE I EXT.,PUNTA PRINCESA,CEBU CITY
Account ID	: 5946389313-7		
Customer Name	: MAGLASANG,MIKE GALANIDA	TOTAL AMOUNT DUE	: 1,873.78
Meter Number	: MTR1147944		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59463893137

BC16/94.4/2448/0/10/09-23-2016/101

172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931628543179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598991

93137750605

Date : 09-23-2016

BC16/94.4/2459/0461206/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313775060-5

Collection Ref. Code : 1863-75-536-5

Customer Information----------

Name : TUANO,LYDIA REALES

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144430	Pole No	:	0461206
Serial No	:	40098415	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	514
Period From	:	08-22-2016	Prev Rdg	:	416
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	233	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Surcharge	0.02 of 1,028.50	20.57
Sub-Total		- 26.46
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		128.07
CURRENT BILL - SEPTEMBER 2016		1,042.15
TOTAL AMOUNT DUE		2,070.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 860.00

Your monthly electricity consumption chart

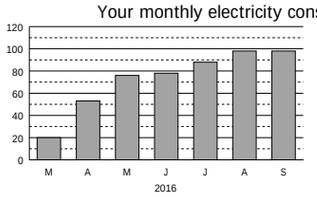

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.15		
Less : VAT	74.52		
Amount Net of VAT	967.63		
Less: BIR 2306	31.05		
BIR 2307	18.42	VATable Sales	967.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.16	VAT Zero Rated Sales	0.00
Add : VAT	74.52	VAT Amount	74.52
TOTAL AMOUNT DUE	992.68	TOTAL SALES	1,042.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2459/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931628543179

Collection Ref. Code	: 1863-75-536-5	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY		
Account ID	: 9313775060-5				
Customer Name	: TUANO,LYDIA REALES	TOTAL AMOUNT DUE	: 2,070.58	Overdue Bill	: 1
Meter Number	: MTR1144430				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93137750605

BC16/94.4/2459/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783909941577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593163

78386293795

Date : 09-23-2016

BC16/94.4/2460/0461213/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7838629379-5

Collection Ref. Code : 1863-67-839-5

Customer Information----------

Name : GARGANERA,GINE ALIVIADO

Premise Address : DONA MARIA,VILLAGE I,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140540	Pole No	:	0461213
Serial No	:	85025567	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	700
Period From	:	08-22-2016	Prev Rdg	:	563
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	125	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	749.38
Transmission Charge	0.3425/kWh	46.92
System Loss Charge	0.8726/kWh	119.55
Sub-Total		915.85
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,532.50	30.65
Sub-Total		43.05
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		48.27
Transmission		1.29
System Loss		7.38
Distribution		47.64
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		186.40
CURRENT BILL - SEPTEMBER 2016		1,542.30
TOTAL AMOUNT DUE		3,074.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,263.00

Your monthly electricity consumption chart

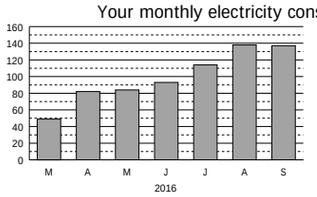

Avg Monthly Usage : 99.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.30		
Less : VAT	110.97		
Amount Net of VAT	1,431.33		
Less: BIR 2306	46.25		
BIR 2307	27.32	VATable Sales	1,431.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.76	VAT Zero Rated Sales	0.00
Add : VAT	110.97	VAT Amount	110.97
TOTAL AMOUNT DUE	1,468.73	TOTAL SALES	1,542.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2460/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783909941577

Collection Ref. Code	: 1863-67-839-5	Premise Address	: DONA MARIA,VILLAGE I,PUNTA PRINCESA, CEBU CITY		
Account ID	: 7838629379-5				
Customer Name	: GARGANERA,GINE ALIVIADO	TOTAL AMOUNT DUE	: 3,074.96	Overdue Bill	: 1
Meter Number	: MTR1140540				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78386293795

BC16/94.4/2460/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015212388587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593147

01581100003

Date : 09-23-2016

BC16/94.4/2600/0461213/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0158110000-3

Collection Ref. Code : 1807-19-455-8

Customer Information----------

Name : CASQUEJO,ERMELINDA

Premise Address : F. LLAMAS ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	177453DS6	Pole No	:	0461213
Serial No	:	11858657	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12091
Period From	:	08-22-2016	Prev Rdg	:	12042
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		- 169.05
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		51.00
CURRENT BILL - SEPTEMBER 2016		354.73
TOTAL AMOUNT DUE		777.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 580.00

Your monthly electricity consumption chart

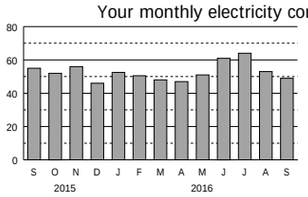

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.73		
Less : VAT	25.37		
Amount Net of VAT	329.36		
Less: BIR 2306	10.57		
BIR 2307	6.12	VATable Sales	329.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	312.67	VAT Zero Rated Sales	0.00
Add : VAT	25.37	VAT Amount	25.37
TOTAL AMOUNT DUE	338.04	TOTAL SALES	354.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2600/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015212388587

Collection Ref. Code	: 1807-19-455-8	Premise Address	: F. LLAMAS ST.,PUNTA PRINCESA		
Account ID	: 0158110000-3				
Customer Name	: CASQUEJO,ERMELINDA	TOTAL AMOUNT DUE	: 777.87	Overdue Bill	: 1
Meter Number	: 177453DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01581100003 BC16/94.4/2600/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877484312928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591350

87742100008

Date : 09-23-2016

BC16/94.4/2610/0461213/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8774210000-8

Collection Ref. Code : 1827-89-566-7

Customer Information----------

Name : PALMA,JOSE LEANDER E

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	177787DS6	Pole No	:	0461213
Serial No	:	13372854	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	78816
Period From	:	08-22-2016	Prev Rdg	:	78711
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.3425/kWh	35.96
System Loss Charge	0.8726/kWh	91.62
Sub-Total		701.92
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 870.00	17.40
Sub-Total		26.90
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		36.99
Transmission		0.98
System Loss		5.66
Distribution		36.65
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.22
CURRENT BILL - SEPTEMBER 2016		1,176.47
TOTAL AMOUNT DUE		2,046.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 677.00

Your monthly electricity consumption chart

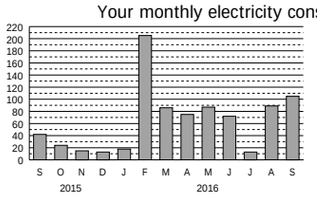

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.47		
Less : VAT	84.44		
Amount Net of VAT	1,092.03		
Less: BIR 2306	35.19		
BIR 2307	20.84	VATable Sales	1,092.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.00	VAT Zero Rated Sales	0.00
Add : VAT	84.44	VAT Amount	84.44
TOTAL AMOUNT DUE	1,120.44	TOTAL SALES	1,176.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2610/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877484312928

Collection Ref. Code	: 1827-89-566-7	Premise Address	: PUNTA PRINCESA		
Account ID	: 8774210000-8				
Customer Name	: PALMA,JOSE LEANDER E	TOTAL AMOUNT DUE	: 2,046.47	Overdue Bill	: 1
Meter Number	: 177787DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87742100008 BC16/94.4/2610/0/10/09-23-2016/101 176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185879996723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594489

18579706096

Date : 09-23-2016

BC16/94.4/2640/0461213/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857970609-6

Collection Ref. Code : 1849-67-659-3

Customer Information----------

Name : AMPER,PRESENTACION SILLACAY

Premise Address : DONA MA VILL,PUNTA PRINCESA,C/O DR RENE AMPER

TIN :

Metering Information----------

Meter No	:	207296WS6	Pole No	:	0461213
Serial No	:	47440029	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	33382
Period From	:	08-22-2016	Prev Rdg	:	33197
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	2109	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,402.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,011.93
Transmission Charge	0.3425/kWh	63.36
System Loss Charge	0.8726/kWh	161.43
Sub-Total		1,236.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,402.50	48.05
Sub-Total		64.79
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		65.18
Transmission		1.74
System Loss		9.98
Distribution		64.12
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		252.35
CURRENT BILL - SEPTEMBER 2016		2,088.20
TOTAL AMOUNT DUE		4,490.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,291.00

Your monthly electricity consumption chart

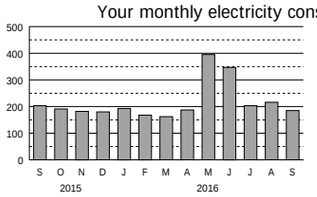

Avg Monthly Usage : 216.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.20		
Less : VAT	150.45		
Amount Net of VAT	1,937.75		
Less: BIR 2306	62.69		
BIR 2307	36.99	VATable Sales	1,937.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,838.07	VAT Zero Rated Sales	0.00
Add : VAT	150.45	VAT Amount	150.45
TOTAL AMOUNT DUE	1,988.52	TOTAL SALES	2,088.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2640/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185879996723

Collection Ref. Code	: 1849-67-659-3	Premise Address	: DONA MA VILL,PUNTA PRINCESA,C/O DR RENE AMPER		
Account ID	: 1857970609-6				
Customer Name	: AMPER,PRESENTACION SILLACAY	TOTAL AMOUNT DUE	: 4,490.92	Overdue Bill	: 1
Meter Number	: 207296WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18579706096 BC16/94.4/2640/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705895464531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588434

70581100008

Date : 09-23-2016

BC16/94.4/2690/0461234/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7058110000-8

Collection Ref. Code : 1807-19-446-9

Customer Information----------

Name : CANENCIA,CARMELITA

Premise Address : DNA MARIA VILLAGE,F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	177812DS6	Pole No	:	0461234
Serial No	:	13812006	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12678
Period From	:	08-22-2016	Prev Rdg	:	12566
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.08
Transmission Charge	0.3425/kWh	38.33
System Loss Charge	0.8726/kWh	97.64
Sub-Total		748.05
Distribution Charges		
Distribution Charge	1.7506/kWh	195.89
Supply Charge	0.4118/kWh	46.08
Metering Charge	0.6989/kWh	78.21
	5.00/month	5.00
Sub-Total		325.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,245.00	24.90
Sub-Total		35.03
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		39.43
Transmission		1.05
System Loss		6.03
Distribution		39.02
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.46
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.88
Sub-Total		152.35
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		1,260.61
TOTAL AMOUNT DUE		2,505.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,161.00

Your monthly electricity consumption chart

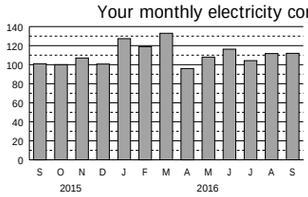

Avg Monthly Usage : 110.47kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.61		
Less : VAT	90.73		
Amount Net of VAT	1,169.88		
Less: BIR 2306	37.81		
BIR 2307	22.33	VATable Sales	1,169.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.74	VAT Zero Rated Sales	0.00
Add : VAT	90.73	VAT Amount	90.73
TOTAL AMOUNT DUE	1,200.47	TOTAL SALES	1,260.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2690/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705895464531

Collection Ref. Code	: 1807-19-446-9	Premise Address	: DNA MARIA VILLAGE,F LLAMAS ST		
Account ID	: 7058110000-8				
Customer Name	: CANENCIA,CARMELITA	TOTAL AMOUNT DUE	: 2,505.77	Overdue Bill	: 1
Meter Number	: 177812DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70581100008 BC16/94.4/2690/0/10/09-23-2016/101 178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687586151350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595239

68732100000

Date : 09-23-2016

BC16/94.4/2710/0461234/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6873210000-0

Collection Ref. Code : 1827-76-317-5

Customer Information----------

Name : CHAVEZ,HELEN G

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	176938DS6	Pole No	:	0461234
Serial No	:	12925706	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17561
Period From	:	08-22-2016	Prev Rdg	:	17501
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	120	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Surcharge	0.02 of 1,192.50	23.85
Sub-Total		- 149.48
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.35
CURRENT BILL - SEPTEMBER 2016		495.65
TOTAL AMOUNT DUE		1,096.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2016 - 592.00

Your monthly electricity consumption chart

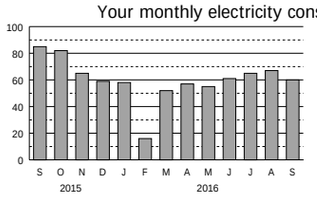

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.65		
Less : VAT	35.55		
Amount Net of VAT	460.10		
Less: BIR 2306	14.82		
BIR 2307	8.63	VATable Sales	460.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	436.65	VAT Zero Rated Sales	0.00
Add : VAT	35.55	VAT Amount	35.55
TOTAL AMOUNT DUE	472.20	TOTAL SALES	495.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2710/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687586151350

Collection Ref. Code	: 1827-76-317-5	Premise Address	: TRES DE ABRIL ST		
Account ID	: 6873210000-0				
Customer Name	: CHAVEZ,HELEN G	TOTAL AMOUNT DUE	: 1,096.01	Overdue Bill	: 1
Meter Number	: 176938DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68732100000

BC16/94.4/2710/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805543779280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588654

80581100007

Date : 09-23-2016

BC16/94.4/2720/0461234/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8058110000-7

Collection Ref. Code : 1807-19-449-3

Customer Information----------

Name : GARGANERA,BONIFACIO

Premise Address : DONA MARIA VILLAGE PUNTA

TIN :

Metering Information----------

Meter No	:	177797DS6	Pole No	:	0461234
Serial No	:	13166370	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	42752
Period From	:	08-22-2016	Prev Rdg	:	42679
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 92.25
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.03
CURRENT BILL - SEPTEMBER 2016		698.65
TOTAL AMOUNT DUE		1,350.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 650.00

Your monthly electricity consumption chart

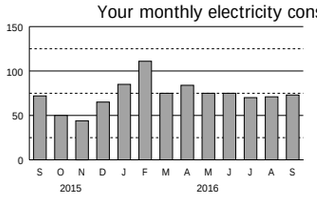

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.65		
Less : VAT	49.69		
Amount Net of VAT	648.96		
Less: BIR 2306	20.72		
BIR 2307	12.28	VATable Sales	648.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.96	VAT Zero Rated Sales	0.00
Add : VAT	49.69	VAT Amount	49.69
TOTAL AMOUNT DUE	665.65	TOTAL SALES	698.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2720/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805543779280

Collection Ref. Code	: 1807-19-449-3	Premise Address	: DONA MARIA VILLAGE PUNTA		
Account ID	: 8058110000-7				
Customer Name	: GARGANERA,BONIFACIO	TOTAL AMOUNT DUE	: 1,350.32	Overdue Bill	: 1
Meter Number	: 177797DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80581100007

BC16/94.4/2720/0/10/09-23-2016/101

180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465830908118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601163

46542100006

Date : 09-23-2016

BC16/94.4/2730/0461234/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4654210000-6

Collection Ref. Code : 1813-79-764-1

Customer Information----------

Name : GARGANERA,OFELIA TM A

Premise Address : DONA MARIA VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114670	Pole No	:	0461234
Serial No	:	40049683	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1025
Period From	:	08-22-2016	Prev Rdg	:	974
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	410	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 140.91
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.53
CURRENT BILL - SEPTEMBER 2016		406.47
TOTAL AMOUNT DUE		738.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 451.00

Your monthly electricity consumption chart

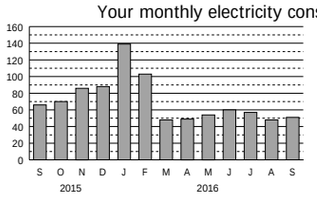

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.47		
Less : VAT	28.61		
Amount Net of VAT	377.86		
Less: BIR 2306	11.93		
BIR 2307	7.07	VATable Sales	377.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.86	VAT Zero Rated Sales	0.00
Add : VAT	28.61	VAT Amount	28.61
TOTAL AMOUNT DUE	387.47	TOTAL SALES	406.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2730/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465830908118

Collection Ref. Code	: 1813-79-764-1	Premise Address	: DONA MARIA VILLAGE,PUNTA PRINCESA,CEBU CITY
Account ID	: 4654210000-6		
Customer Name	: GARGANERA,OFELIA TM A	TOTAL AMOUNT DUE	: 738.72
Meter Number	: MTR1114670		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46542100006 BC16/94.4/2730/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279051028450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592285

27981100004

Date : 09-23-2016

BC16/94.4/2820/0461234/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2798110000-4

Collection Ref. Code : 1839-88-008-2

Customer Information----------

Name : PADULLO,MACARIO JR. C

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418739GS6	Pole No	:	0461234
Serial No	:	52518230	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	37939
Period From	:	08-22-2016	Prev Rdg	:	37781
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	250	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,696.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	864.24
Transmission Charge	0.6049/kWh	95.57
System Loss Charge	0.8472/kWh	133.86
Sub-Total		1,093.67
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,697.00	33.94
Sub-Total		48.24
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		55.66
Transmission		2.62
System Loss		8.13
Distribution		54.85
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		215.76
CURRENT BILL - SEPTEMBER 2016		1,814.75
TOTAL AMOUNT DUE		3,511.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,548.00

Your monthly electricity consumption chart

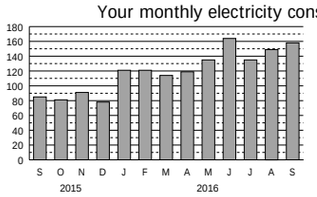

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.75		
Less : VAT	128.49		
Amount Net of VAT	1,686.26		
Less: BIR 2306	53.55		
BIR 2307	32.22	VATable Sales	1,686.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,600.49	VAT Zero Rated Sales	0.00
Add : VAT	128.49	VAT Amount	128.49
TOTAL AMOUNT DUE	1,728.98	TOTAL SALES	1,814.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2820/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279051028450

Collection Ref. Code	: 1839-88-008-2	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY		
Account ID	: 2798110000-4				
Customer Name	: PADULLO,MACARIO JR. C	TOTAL AMOUNT DUE	: 3,511.72	Overdue Bill	: 1
Meter Number	: 418739GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27981100004 BC16/94.4/2820/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785658966677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593940

78574918633

Date : 09-23-2016

BC16/94.4/2870/0461241/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7857491863-3

Collection Ref. Code : 1859-79-635-4

Customer Information----------

Name : TEVES,ANTHONY DOMINIC RODRIGO

Premise Address : DONA MARIA VILLAGE 1,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058141	Pole No	:	0461241
Serial No	:	121572932	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1056
Period From	:	08-22-2016	Prev Rdg	:	1056
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	354	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 194.00	3.88
Sub-Total		3.88
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.14
CURRENT BILL - SEPTEMBER 2016		10.02
TOTAL AMOUNT DUE		203.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 329.82

Your monthly electricity consumption chart

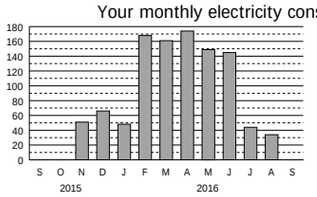

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.02		
Less : VAT	1.07		
Amount Net of VAT	8.95		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	8.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.32	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	9.39	TOTAL SALES	10.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2870/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785658966677

Collection Ref. Code	: 1859-79-635-4	Premise Address	: DONA MARIA VILLAGE 1,PUNTA PRINCESA, CEBU CITY		
Account ID	: 7857491863-3				
Customer Name	: TEVES,ANTHONY DOMINIC RODRIGO	TOTAL AMOUNT DUE	: 203.83	Overdue Bill	: 1
Meter Number	: MTR1058141				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78574918633 BC16/94.4/2870/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589605160443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595685

58961100003

Date : 09-23-2016

BC16/94.4/2890/0461241/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5896110000-3

Collection Ref. Code : 1833-81-497-5

Customer Information----------

Name : ZAPANTA,VISITACION P TM

Premise Address : DONA MARIA I VILLAGE,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1090106	Pole No	:	0461241
Serial No	:	40043619	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	542
Period From	:	08-22-2016	Prev Rdg	:	490
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	120	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 141.91
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.86
CURRENT BILL - SEPTEMBER 2016		416.35
TOTAL AMOUNT DUE		841.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 343.00

Your monthly electricity consumption chart

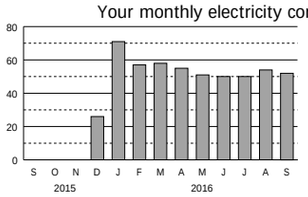

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.35		
Less : VAT	29.38		
Amount Net of VAT	386.97		
Less: BIR 2306	12.24		
BIR 2307	7.24	VATable Sales	386.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.49	VAT Zero Rated Sales	0.00
Add : VAT	29.38	VAT Amount	29.38
TOTAL AMOUNT DUE	396.87	TOTAL SALES	416.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2890/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589605160443

Collection Ref. Code	: 1833-81-497-5	Premise Address	: DONA MARIA I VILLAGE,PUNTA PRINCESA		
Account ID	: 5896110000-3				
Customer Name	: ZAPANTA,VISITACION P TM	TOTAL AMOUNT DUE	: 841.73	Overdue Bill	: 1
Meter Number	: MTR1090106				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58961100003 BC16/94.4/2890/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568797040709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586638

56881100004

Date : 09-23-2016

BC16/94.4/2900/0461241/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5688110000-4

Collection Ref. Code : 1839-84-788-3

Customer Information----------

Name : PESOLE,ENRIQUETA M2 M

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431382GS6	Pole No	:	0461241
Serial No	:	60676108	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	38279
Period From	:	08-22-2016	Prev Rdg	:	38155
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	1051	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		143.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	678.27
Transmission Charge	0.6049/kWh	75.01
System Loss Charge	0.8472/kWh	105.05
Sub-Total		858.33
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 144.00	2.88
Sub-Total		14.10
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		43.69
Transmission		2.05
System Loss		6.39
Distribution		43.17
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		166.41
CURRENT BILL - SEPTEMBER 2016		1,398.63
TOTAL AMOUNT DUE		1,542.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,200.00

Your monthly electricity consumption chart

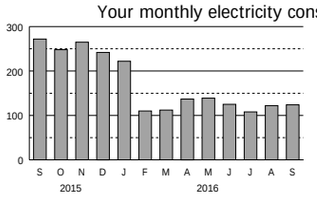

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.63		
Less : VAT	98.10		
Amount Net of VAT	1,300.53		
Less: BIR 2306	40.88		
BIR 2307	24.83	VATable Sales	1,300.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.82	VAT Zero Rated Sales	0.00
Add : VAT	98.10	VAT Amount	98.10
TOTAL AMOUNT DUE	1,332.92	TOTAL SALES	1,398.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2900/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568797040709

Collection Ref. Code : 1839-84-788-3

Account ID : 5688110000-4

Customer Name : PESOLE,ENRIQUETA M2 M

Meter Number : 431382GS6

Period : Aug 2016

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 1,542.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56881100004 BC16/94.4/2900/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468825072743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586433

46881100005

Date : 09-23-2016

BC16/94.4/2910/0461276/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4688110000-5

Collection Ref. Code : 1839-84-785-9

Customer Information----------

Name : PESOLE,ENRIQUETA M1 M

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431346GS6	Pole No	:	0461276
Serial No	:	52692769	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16642
Period From	:	08-22-2016	Prev Rdg	:	16492
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	140	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,608.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	820.49
Transmission Charge	0.6049/kWh	90.74
System Loss Charge	0.8472/kWh	127.08
Sub-Total		1,038.31
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,608.50	32.17
Sub-Total		45.75
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		52.86
Transmission		2.49
System Loss		7.72
Distribution		52.10
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		204.90
CURRENT BILL - SEPTEMBER 2016		1,723.16
TOTAL AMOUNT DUE		3,331.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 1,543.00

Your monthly electricity consumption chart

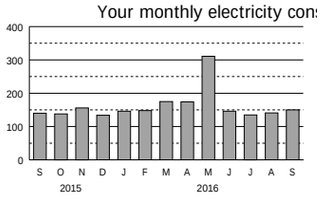

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.16		
Less : VAT	122.03		
Amount Net of VAT	1,601.13		
Less: BIR 2306	50.84		
BIR 2307	30.59	VATable Sales	1,601.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.70	VAT Zero Rated Sales	0.00
Add : VAT	122.03	VAT Amount	122.03
TOTAL AMOUNT DUE	1,641.73	TOTAL SALES	1,723.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2910/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468825072743

Collection Ref. Code	: 1839-84-785-9	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY		
Account ID	: 4688110000-5				
Customer Name	: PESOLE,ENRIQUETA M1 M	TOTAL AMOUNT DUE	: 3,331.49	Overdue Bill	: 1
Meter Number	: 431346GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46881100005 BC16/94.4/2910/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006838593332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589147

00671100006

Date : 09-23-2016

BC16/94.4/2920/0461276/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0067110000-6

Collection Ref. Code : 1807-19-359-4

Customer Information----------

Name : PESOLO,ROGELIO

Premise Address : F LLAMAS ST PUNTA

TIN :

Metering Information----------

Meter No	:	149719WS6	Pole No	:	0461276
Serial No	:	44274169	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	95933
Period From	:	08-22-2016	Prev Rdg	:	95837
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 39.63
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		123.68
CURRENT BILL - SEPTEMBER 2016		1,005.49
TOTAL AMOUNT DUE		1,327.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,630.00

Your monthly electricity consumption chart

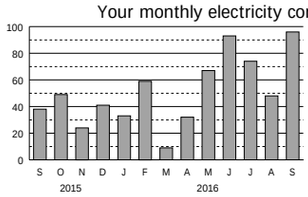

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.49		
Less : VAT	71.35		
Amount Net of VAT	934.14		
Less: BIR 2306	29.73		
BIR 2307	17.77	VATable Sales	934.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.64	VAT Zero Rated Sales	0.00
Add : VAT	71.35	VAT Amount	71.35
TOTAL AMOUNT DUE	957.99	TOTAL SALES	1,005.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2920/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006838593332

Collection Ref. Code	: 1807-19-359-4	Premise Address	: F LLAMAS ST PUNTA		
Account ID	: 0067110000-6				
Customer Name	: PESOLO,ROGELIO	TOTAL AMOUNT DUE	: 1,327.69	Overdue Bill	: 1
Meter Number	: 149719WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00671100006 BC16/94.4/2920/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606117462601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588706

60671100000

Date : 09-23-2016

BC16/94.4/2980/0467326/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6067110000-0

Collection Ref. Code : 1807-19-386-1

Customer Information----------

Name : PEDRANO,ANTONIO

Premise Address : DONA MARIA VILLAGE,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	149687WS6	Pole No	:	0467326
Serial No	:	48091566	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	94034
Period From	:	08-22-2016	Prev Rdg	:	93848
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,081.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,017.40
Transmission Charge	0.3425/kWh	63.71
System Loss Charge	0.8726/kWh	162.30
Sub-Total		1,243.41
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,081.50	41.63
Sub-Total		58.46
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		65.52
Transmission		1.74
System Loss		10.02
Distribution		64.46
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		252.82
CURRENT BILL - SEPTEMBER 2016		2,091.89
TOTAL AMOUNT DUE		4,173.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,456.00

Your monthly electricity consumption chart

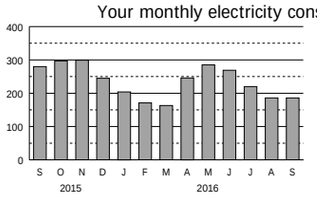

Avg Monthly Usage : 234.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.89		
Less : VAT	150.41		
Amount Net of VAT	1,941.48		
Less: BIR 2306	62.67		
BIR 2307	37.06	VATable Sales	1,941.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.75	VAT Zero Rated Sales	0.00
Add : VAT	150.41	VAT Amount	150.41
TOTAL AMOUNT DUE	1,992.16	TOTAL SALES	2,091.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2980/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606117462601

Collection Ref. Code	: 1807-19-386-1	Premise Address	: DONA MARIA VILLAGE,PUNTA PRINCESA
Account ID	: 6067110000-0		
Customer Name	: PEDRANO,ANTONIO	TOTAL AMOUNT DUE	: 4,173.22 Overdue Bill : 1
Meter Number	: 149687WS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60671100000 BC16/94.4/2980/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706670251064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588873

70671100009

Date : 09-23-2016

BC16/94.4/3000/0467326/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7067110000-9

Collection Ref. Code : 1807-19-389-6

Customer Information----------

Name : AMPARO,PATROCINIO

Premise Address : BK 1077D T DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1026643	Pole No	:	0467326
Serial No	:	121517910	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3580
Period From	:	08-22-2016	Prev Rdg	:	3388
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,355.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,050.22
Transmission Charge	0.3425/kWh	65.76
System Loss Charge	0.8726/kWh	167.54
Sub-Total		1,283.52
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,356.00	47.12
Sub-Total		64.50
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		67.63
Transmission		1.80
System Loss		10.36
Distribution		66.53
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		261.52
CURRENT BILL - SEPTEMBER 2016		2,163.92
TOTAL AMOUNT DUE		4,519.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,070.00

Your monthly electricity consumption chart

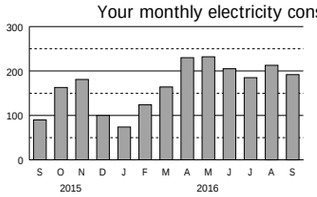

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.92		
Less : VAT	155.77		
Amount Net of VAT	2,008.15		
Less: BIR 2306	64.90		
BIR 2307	38.33	VATable Sales	2,008.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,904.92	VAT Zero Rated Sales	0.00
Add : VAT	155.77	VAT Amount	155.77
TOTAL AMOUNT DUE	2,060.69	TOTAL SALES	2,163.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3000/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706670251064

Collection Ref. Code	: 1807-19-389-6	Premise Address	: BK 1077D T DE ABRIL		
Account ID	: 7067110000-9				
Customer Name	: AMPARO,PATROCINIO	TOTAL AMOUNT DUE	: 4,519.84	Overdue Bill	: 1
Meter Number	: MTR1026643				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70671100009 BC16/94.4/3000/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506695278854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588833

50671100001

Date : 09-23-2016

BC16/94.4/3010/0461276/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5067110000-1

Collection Ref. Code : 1807-19-383-7

Customer Information----------

Name : CHUA,ALFREDO

Premise Address : DONA MARIA VIL I,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	234696DS6	Pole No	:	0461276
Serial No	:	10478272	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	65895
Period From	:	08-22-2016	Prev Rdg	:	65478
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	0	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,897.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,280.95
Transmission Charge	0.3425/kWh	142.82
System Loss Charge	0.8726/kWh	363.87
Sub-Total		2,787.64
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,897.50	77.95
Sub-Total		115.70
Government Charges		
Franchise Tax - Local		30.76
Value Added Tax		
Generation		146.90
Transmission		3.91
System Loss		22.50
Distribution		143.78
Others		17.58
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		564.09
CURRENT BILL - SEPTEMBER 2016		4,665.59
TOTAL AMOUNT DUE		8,563.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 4,004.00

Your monthly electricity consumption chart

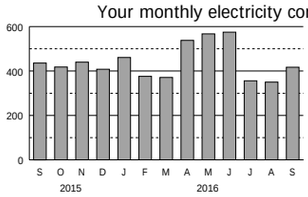

Avg Monthly Usage : 439.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,665.59		
Less : VAT	334.67		
Amount Net of VAT	4,330.92		
Less: BIR 2306	139.44		
BIR 2307	82.65	VATable Sales	4,330.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,108.83	VAT Zero Rated Sales	0.00
Add : VAT	334.67	VAT Amount	334.67
TOTAL AMOUNT DUE	4,443.50	TOTAL SALES	4,665.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3010/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506695278854

Collection Ref. Code	: 1807-19-383-7	Premise Address	: DONA MARIA VIL I,NR CHAPEL		
Account ID	: 5067110000-1				
Customer Name	: CHUA,ALFREDO	TOTAL AMOUNT DUE	: 8,563.18	Overdue Bill	: 1
Meter Number	: 234696DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50671100001 BC16/94.4/3010/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679842204766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592127

67991100008

Date : 09-23-2016

BC16/94.4/3020/0461010/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799110000-8

Collection Ref. Code : 1809-84-146-1

Customer Information----------

Name : CHUA,ALFREDO TM B.

Premise Address : DONA MARIA VILL I,Cebu City

TIN :

Metering Information----------

Meter No	:	194873WS6	Pole No	:	0461010
Serial No	:	47671640	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	43978
Period From	:	08-22-2016	Prev Rdg	:	43884
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.3425/kWh	32.20
System Loss Charge	0.8726/kWh	82.02
Sub-Total		628.39
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 902.36	- 45.12
Surcharge	0.02 of 888.50	17.77
Sub-Total		- 27.35
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		33.12
Transmission		0.88
System Loss		5.07
Distribution		32.88
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.62
CURRENT BILL - SEPTEMBER 2016		997.63
TOTAL AMOUNT DUE		1,885.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 842.00

Your monthly electricity consumption chart

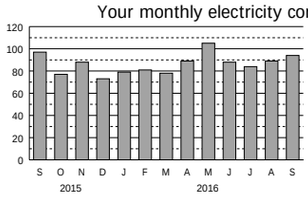

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.63		
Less : VAT	71.27		
Amount Net of VAT	926.36		
Less: BIR 2306	29.70		
BIR 2307	17.63	VATable Sales	926.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.03	VAT Zero Rated Sales	0.00
Add : VAT	71.27	VAT Amount	71.27
TOTAL AMOUNT DUE	950.30	TOTAL SALES	997.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3020/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679842204766

Collection Ref. Code	: 1809-84-146-1	Premise Address	: DONA MARIA VILL I,Cebu City		
Account ID	: 6799110000-8				
Customer Name	: CHUA,ALFREDO TM B.	TOTAL AMOUNT DUE	: 1,885.97	Overdue Bill	: 1
Meter Number	: 194873WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67991100008

BC16/94.4/3020/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009602526900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590381

00996615571

Date : 09-23-2016

BC16/94.4/3030/0461010/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0099661557-1

Collection Ref. Code : 1855-17-221-6

Customer Information----------

Name : CADIZ,INGRID BINONDO

Premise Address : BLOCK 1 LOT 14,DONA MARIA VILLAGE I,PUNTA PRINCESSA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565654 GS6	Pole No	:	0461010
Serial No	:	22953607	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	35222
Period From	:	08-22-2016	Prev Rdg	:	34547
No of Days	:	31	Diff Rdg	:	675
Avg kWh/day	:	21.77	Registered	:	675
Conn Load	:	222	Billed kWh	:	675

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,680.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,692.18
Transmission Charge	0.3425/kWh	231.19
System Loss Charge	0.8726/kWh	589.01
Sub-Total		4,512.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	61.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 9,680.50	193.61
Sub-Total		254.71
Government Charges		
Franchise Tax - Local		50.28
Value Added Tax		
Generation		237.79
Transmission		6.33
System Loss		36.41
Distribution		232.37
Others		36.60
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.70
Sub-Total		921.36
CURRENT BILL - SEPTEMBER 2016		7,624.84
TOTAL AMOUNT DUE		17,305.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 10,434.96

Your monthly electricity consumption chart

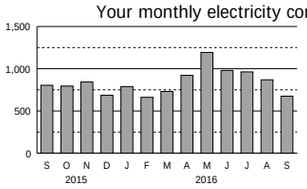

Avg Monthly Usage : 838.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,624.84		
Less : VAT	549.50		
Amount Net of VAT	7,075.34		
Less: BIR 2306	228.95		
BIR 2307	135.08	VATable Sales	7,075.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,711.31	VAT Zero Rated Sales	0.00
Add : VAT	549.50	VAT Amount	549.50
TOTAL AMOUNT DUE	7,260.81	TOTAL SALES	7,624.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3030/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009602526900

Collection Ref. Code	: 1855-17-221-6	Premise Address	: BLOCK 1 LOT 14,DONA MARIA VILLAGE I,PUNTA PRINCESSA, CEBU CITY
Account ID	: 0099661557-1		
Customer Name	: CADIZ,INGRID BINONDO	TOTAL AMOUNT DUE	: 17,305.15 Overdue Bill : 1
Meter Number	: 565654 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00996615571 BC16/94.4/3030/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895164561176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600147

89571100000

Date : 09-23-2016

BC16/94.4/3040/0461010/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8957110000-0

Collection Ref. Code : 1807-19-344-6

Customer Information----------

Name : VICTORIA,DANIEL DELA

Premise Address : PUNTA PRINCESA DNA

TIN :

Metering Information----------

Meter No	:	184084DS6	Pole No	:	0461010
Serial No	:	12154988	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	74746
Period From	:	08-22-2016	Prev Rdg	:	74340
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	0	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,183.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,220.78
Transmission Charge	0.3425/kWh	139.06
System Loss Charge	0.8726/kWh	354.28
Sub-Total		2,714.12
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,183.50	83.67
Sub-Total		120.42
Government Charges		
Franchise Tax - Local		30.01
Value Added Tax		
Generation		143.04
Transmission		3.80
System Loss		21.91
Distribution		140.00
Others		18.05
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		550.23
CURRENT BILL - SEPTEMBER 2016		4,551.45
TOTAL AMOUNT DUE		8,734.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 4,500.00

Your monthly electricity consumption chart

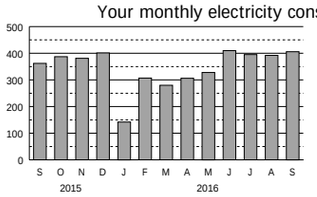

Avg Monthly Usage : 345.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,551.45		
Less : VAT	326.80		
Amount Net of VAT	4,224.65		
Less: BIR 2306	136.17		
BIR 2307	80.62	VATable Sales	4,224.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,007.86	VAT Zero Rated Sales	0.00
Add : VAT	326.80	VAT Amount	326.80
TOTAL AMOUNT DUE	4,334.66	TOTAL SALES	4,551.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3040/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895164561176

Collection Ref. Code	: 1807-19-344-6	Premise Address	: PUNTA PRINCESA DNA		
Account ID	: 8957110000-0				
Customer Name	: VICTORIA,DANIEL DELA	TOTAL AMOUNT DUE	: 8,734.89	Overdue Bill	: 1
Meter Number	: 184084DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89571100000 BC16/94.4/3040/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692154875344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597702

69222100005

Date : 09-23-2016

BC16/94.4/3080/0461360/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6922210000-5

Collection Ref. Code : 1811-90-278-2

Customer Information----------

Name : VINALON,GEOFFREY TM A.

Premise Address : ST DOMINIC STREET, DONA MARIA VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	499620 GS6	Pole No	:	0461360
Serial No	:	74757244	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19308
Period From	:	08-22-2016	Prev Rdg	:	19022
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	150	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,847.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,564.39
Transmission Charge	0.3425/kWh	97.96
System Loss Charge	0.8726/kWh	249.56
Sub-Total		1,911.91
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,847.00	56.94
Sub-Total		82.82
Government Charges		
Franchise Tax - Local		21.14
Value Added Tax		
Generation		100.76
Transmission		2.68
System Loss		15.43
Distribution		98.80
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		387.55
CURRENT BILL - SEPTEMBER 2016		3,205.61
TOTAL AMOUNT DUE		6,052.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 2,716.00

Your monthly electricity consumption chart

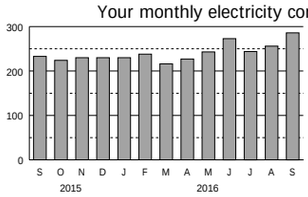

Avg Monthly Usage : 240.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,205.61		
Less : VAT	230.15		
Amount Net of VAT	2,975.46		
Less: BIR 2306	95.91		
BIR 2307	56.78	VATable Sales	2,975.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,822.77	VAT Zero Rated Sales	0.00
Add : VAT	230.15	VAT Amount	230.15
TOTAL AMOUNT DUE	3,052.92	TOTAL SALES	3,205.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3080/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692154875344

Collection Ref. Code	: 1811-90-278-2	Premise Address	: ST DOMINIC STREET, DONA MARIA VILLAGE,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6922210000-5				
Customer Name	: VINALON,GEOFFREY TM A.	TOTAL AMOUNT DUE	: 6,052.63	Overdue Bill	: 1
Meter Number	: 499620 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69222100005

BC16/94.4/3080/0/10/09-23-2016/101

194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413865069174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593075

41384854364

Date : 09-23-2016

BC16/94.4/3081/0461325/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4138485436-4

Collection Ref. Code : 1861-21-407-3

Customer Information----------

Name : INCIERTO,LEOLITO SY

Premise Address : DONA MARIA VILLAGE I,DOMINIC ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1140397	Pole No	:	0461325
Serial No	:	85061877	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1009
Period From	:	08-22-2016	Prev Rdg	:	922
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	344	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 67.01
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.85
CURRENT BILL - SEPTEMBER 2016		878.37
Debit Adjustments		0.39
TOTAL AMOUNT DUE		1,725.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,786.00

Your monthly electricity consumption chart

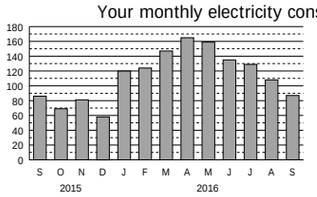

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.37		
Less : VAT	62.64		
Amount Net of VAT	815.73		
Less: BIR 2306	26.12		
BIR 2307	15.49	VATable Sales	815.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.12	VAT Zero Rated Sales	0.00
Add : VAT	62.64	VAT Amount	62.64
TOTAL AMOUNT DUE	836.76	TOTAL SALES	878.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3081/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413865069174

Collection Ref. Code	: 1861-21-407-3	Premise Address	: DONA MARIA VILLAGE I,DOMINIC ST.,PUNTA PRINCESA		
Account ID	: 4138485436-4				
Customer Name	: INCIERTO,LEOLITO SY	TOTAL AMOUNT DUE	: 1,725.23	Overdue Bill	: 1
Meter Number	: MTR1140397				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41384854364 BC16/94.4/3081/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836701088184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587373

83618431569

Date : 09-23-2016

BC16/94.4/3082/0461325/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8361843156-9

Collection Ref. Code : 1859-96-644-6

Customer Information----------

Name : ESDRELON,MARISSA ELEOSIDA

Premise Address : ST.DOMINIC DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067818	Pole No	:	0461325
Serial No	:	121451782	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2325
Period From	:	08-22-2016	Prev Rdg	:	2213
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	344	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.63
Transmission Charge	0.3425/kWh	38.36
System Loss Charge	0.8726/kWh	97.73
Sub-Total		748.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,172.00	23.44
Sub-Total		33.57
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		39.46
Transmission		1.05
System Loss		6.03
Distribution		39.06
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.31
CURRENT BILL - SEPTEMBER 2016		1,260.07
TOTAL AMOUNT DUE		2,432.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,195.00

Your monthly electricity consumption chart

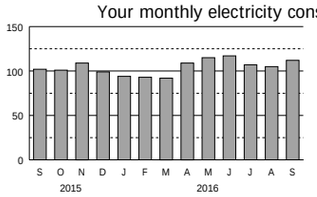

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.07		
Less : VAT	90.63		
Amount Net of VAT	1,169.44		
Less: BIR 2306	37.77		
BIR 2307	22.32	VATable Sales	1,169.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.35	VAT Zero Rated Sales	0.00
Add : VAT	90.63	VAT Amount	90.63
TOTAL AMOUNT DUE	1,199.98	TOTAL SALES	1,260.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3082/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836701088184

Collection Ref. Code	: 1859-96-644-6	Premise Address	: ST.DOMINIC DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY
Account ID	: 8361843156-9		
Customer Name	: ESDRELON,MARISSA ELEOSIDA	TOTAL AMOUNT DUE	: 2,432.23
Meter Number	: MTR1067818	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83618431569

BC16/94.4/3082/0/10/09-23-2016/101

196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646005285064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592177

64632100000

Date : 09-23-2016

BC16/94.4/3090/0461325/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6463210000-0

Collection Ref. Code : 1827-62-335-7

Customer Information----------

Name : LUNA,DIOSDADO JR C

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	326337GS6	Pole No	:	0461325
Serial No	:	45606994	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8383
Period From	:	08-22-2016	Prev Rdg	:	8308
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Surcharge	0.02 of 1,004.50	20.09
Sub-Total		- 88.06
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.35
CURRENT BILL - SEPTEMBER 2016		725.28
TOTAL AMOUNT DUE		1,729.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 742.00

Your monthly electricity consumption chart

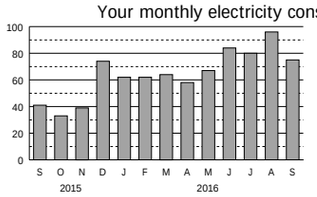

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.28		
Less : VAT	51.86		
Amount Net of VAT	673.42		
Less: BIR 2306	21.60		
BIR 2307	12.75	VATable Sales	673.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.07	VAT Zero Rated Sales	0.00
Add : VAT	51.86	VAT Amount	51.86
TOTAL AMOUNT DUE	690.93	TOTAL SALES	725.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3090/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646005285064

Collection Ref. Code	: 1827-62-335-7	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA
Account ID	: 6463210000-0		
Customer Name	: LUNA,DIOSDADO JR C	TOTAL AMOUNT DUE	: 1,729.89
Meter Number	: 326337GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64632100000 BC16/94.4/3090/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013905055003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592595

01312100009

Date : 09-23-2016

BC16/94.4/3150/0461325/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131210000-9

Collection Ref. Code : 1825-82-824-5

Customer Information----------

Name : FAMADOR,PATERNA

Premise Address : DONA MARIA VILLAGE,PUNTA PRINCESSA

TIN :

Metering Information----------

Meter No	:	177653DS6	Pole No	:	0461325
Serial No	:	14089998	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11697
Period From	:	08-22-2016	Prev Rdg	:	11622
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Surcharge	0.02 of 646.50	12.93
Sub-Total		- 95.22
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.42
CURRENT BILL - SEPTEMBER 2016		717.19
TOTAL AMOUNT DUE		1,363.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 700.00

Your monthly electricity consumption chart

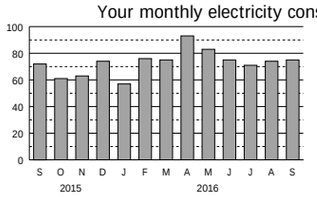

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.19		
Less : VAT	50.99		
Amount Net of VAT	666.20		
Less: BIR 2306	21.23		
BIR 2307	12.61	VATable Sales	666.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.36	VAT Zero Rated Sales	0.00
Add : VAT	50.99	VAT Amount	50.99
TOTAL AMOUNT DUE	683.35	TOTAL SALES	717.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3150/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013905055003

Collection Ref. Code	: 1825-82-824-5	Premise Address	: DONA MARIA VILLAGE,PUNTA PRINCESSA		
Account ID	: 0131210000-9				
Customer Name	: FAMADOR,PATERNA	TOTAL AMOUNT DUE	: 1,363.92	Overdue Bill	: 1
Meter Number	: 177653DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01312100009 BC16/94.4/3150/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371468633501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588252

37131100002

Date : 09-23-2016

BC16/94.4/3200/0461325/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3713110000-2

Collection Ref. Code : 1821-86-062-4

Customer Information----------

Name : BATAO,LUCITA TM U

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346550GS6	Pole No	:	0461325
Serial No	:	40964679	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12923
Period From	:	08-22-2016	Prev Rdg	:	12815
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	527	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,303.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.6049/kWh	65.33
System Loss Charge	0.8472/kWh	91.50
Sub-Total		747.58
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		35.85
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		38.04
Transmission		1.79
System Loss		5.57
Distribution		37.68
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		148.04
CURRENT BILL - SEPTEMBER 2016		1,245.48
TOTAL AMOUNT DUE		2,549.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,389.00

Your monthly electricity consumption chart

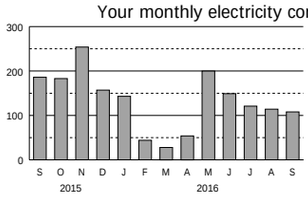

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.48		
Less : VAT	88.37		
Amount Net of VAT	1,157.11		
Less: BIR 2306	36.82		
BIR 2307	22.11	VATable Sales	1,157.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.18	VAT Zero Rated Sales	0.00
Add : VAT	88.37	VAT Amount	88.37
TOTAL AMOUNT DUE	1,186.55	TOTAL SALES	1,245.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3200/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371468633501

Collection Ref. Code	: 1821-86-062-4	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY
Account ID	: 3713110000-2		
Customer Name	: BATAO,LUCITA TM U	TOTAL AMOUNT DUE	: 2,549.36 Overdue Bill : 1
Meter Number	: 346550GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37131100002 BC16/94.4/3200/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407040146079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589907

40761100003

Date : 09-23-2016

BC16/94.4/3230/0461304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4076110000-3

Collection Ref. Code : 1839-28-458-7

Customer Information----------

Name : UMALI,ANGELITO A

Premise Address : 12 D DONA MA VILLAGE I,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411385GS6	Pole No	:	0461304
Serial No	:	2004200577	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21741
Period From	:	08-22-2016	Prev Rdg	:	21596
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	1166	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	793.14
Transmission Charge	0.3425/kWh	49.66
System Loss Charge	0.8726/kWh	126.53
Sub-Total		969.33
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,678.50	33.57
Sub-Total		46.70
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		51.08
Transmission		1.36
System Loss		7.82
Distribution		50.39
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		197.39
CURRENT BILL - SEPTEMBER 2016		1,633.31
TOTAL AMOUNT DUE		3,311.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 1,480.00

Your monthly electricity consumption chart

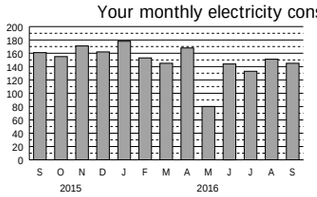

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.31		
Less : VAT	117.55		
Amount Net of VAT	1,515.76		
Less: BIR 2306	48.97		
BIR 2307	28.93	VATable Sales	1,515.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.86	VAT Zero Rated Sales	0.00
Add : VAT	117.55	VAT Amount	117.55
TOTAL AMOUNT DUE	1,555.41	TOTAL SALES	1,633.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3230/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407040146079

Collection Ref. Code	: 1839-28-458-7	Premise Address	: 12 D DONA MA VILLAGE I,PUNTA PRINCESA,CEBU CITY
Account ID	: 4076110000-3		
Customer Name	: UMALI,ANGELITO A	TOTAL AMOUNT DUE	: 3,311.99 Overdue Bill : 1
Meter Number	: 411385GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40761100003 BC16/94.4/3230/0/10/09-23-2016/101 200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408744730083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590437

40832100008

Date : 09-23-2016

BC16/94.4/3240/0461304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4083210000-8

Collection Ref. Code : 1827-77-824-5

Customer Information----------

Name : UMALI,CARIDAD G

Premise Address : 12-D DONA MARIA VIL.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	177666DS6	Pole No	:	0461304
Serial No	:	13650027	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	73553
Period From	:	08-22-2016	Prev Rdg	:	73507
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	62	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 168.37
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.65
CURRENT BILL - SEPTEMBER 2016		322.42
TOTAL AMOUNT DUE		787.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 733.00

Your monthly electricity consumption chart

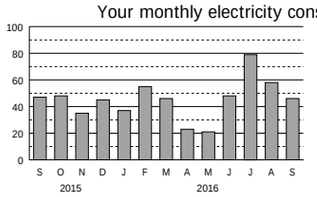

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.42		
Less : VAT	22.67		
Amount Net of VAT	299.75		
Less: BIR 2306	9.45		
BIR 2307	5.56	VATable Sales	299.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.74	VAT Zero Rated Sales	0.00
Add : VAT	22.67	VAT Amount	22.67
TOTAL AMOUNT DUE	307.41	TOTAL SALES	322.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3240/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408744730083

Collection Ref. Code	: 1827-77-824-5	Premise Address	: 12-D DONA MARIA VIL.,PUNTA PRINCESA		
Account ID	: 4083210000-8				
Customer Name	: UMALI,CARIDAD G	TOTAL AMOUNT DUE	: 787.11	Overdue Bill	: 1
Meter Number	: 177666DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40832100008

BC16/94.4/3240/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744703895139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590377

7444717161

Date : 09-23-2016

BC16/94.4/3250/0461304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7444717116-1

Collection Ref. Code : 1855-40-920-8

Customer Information----------

Name : OLPOC,JIMSON GREGG BADON

Premise Address : 12-D SAINT DOMINIC SAVIO ST.,DONA MARIA VILLAGE,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007747	Pole No	:	0461304
Serial No	:	121573400	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2489
Period From	:	08-22-2016	Prev Rdg	:	2410
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	432.12
Transmission Charge	0.3425/kWh	27.06
System Loss Charge	0.8726/kWh	68.94
Sub-Total		528.12
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 759.16	- 113.87
Surcharge	0.02 of 1,346.00	26.92
Sub-Total		- 86.95
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		27.84
Transmission		0.74
System Loss		4.26
Distribution		27.72
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		98.00
CURRENT BILL - SEPTEMBER 2016		770.21
TOTAL AMOUNT DUE		2,116.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 735.00

Your monthly electricity consumption chart

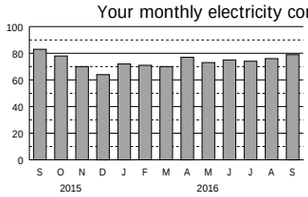

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.21		
Less : VAT	55.32		
Amount Net of VAT	714.89		
Less: BIR 2306	23.06		
BIR 2307	13.55	VATable Sales	714.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	678.28	VAT Zero Rated Sales	0.00
Add : VAT	55.32	VAT Amount	55.32
TOTAL AMOUNT DUE	733.60	TOTAL SALES	770.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3250/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744703895139

Collection Ref. Code	: 1855-40-920-8	Premise Address	: 12-D SAINT DOMINIC SAVIO ST.,DONA MARIA VILLAGE,PUNTA PRINCESA, CEBU CITY
Account ID	: 7444717116-1		
Customer Name	: OLPOC,JIMSON GREGG BADON	TOTAL AMOUNT DUE	: 2,116.10
Meter Number	: MTR1007747	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7444717161

BC16/94.4/3250/0/10/09-23-2016/101

202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635550593595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586481

63581100003

Date : 09-23-2016

BC16/94.4/3290/0461304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6358110000-3

Collection Ref. Code : 1807-20-242-9

Customer Information----------

Name : OLPOC,GREG

Premise Address : DNA MARIA VILLAGE,BSDE BEN ECONAS OF VECO

TIN :

Metering Information----------

Meter No	:	MTR1012550	Pole No	:	0461304
Serial No	:	83349355	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6950
Period From	:	08-22-2016	Prev Rdg	:	6714
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,630.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,290.90
Transmission Charge	0.3425/kWh	80.83
System Loss Charge	0.8726/kWh	205.93
Sub-Total		1,577.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,630.00	52.60
Sub-Total		73.96
Government Charges		
Franchise Tax - Local		17.49
Value Added Tax		
Generation		83.14
Transmission		2.22
System Loss		12.72
Distribution		81.63
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		320.60
CURRENT BILL - SEPTEMBER 2016		2,652.48
TOTAL AMOUNT DUE		5,282.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,739.00

Your monthly electricity consumption chart

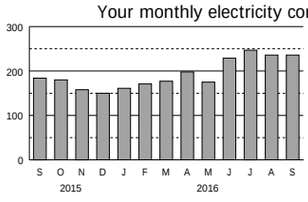

Avg Monthly Usage : 192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,652.48		
Less : VAT	190.68		
Amount Net of VAT	2,461.80		
Less: BIR 2306	79.45		
BIR 2307	46.99	VATable Sales	2,461.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,335.36	VAT Zero Rated Sales	0.00
Add : VAT	190.68	VAT Amount	190.68
TOTAL AMOUNT DUE	2,526.04	TOTAL SALES	2,652.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3290/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635550593595

Collection Ref. Code	: 1807-20-242-9	Premise Address	: DNA MARIA VILLAGE,BSDE BEN ECONAS OF VECO		
Account ID	: 6358110000-3				
Customer Name	: OLPOC,GREG	TOTAL AMOUNT DUE	: 5,282.61	Overdue Bill	: 1
Meter Number	: MTR1012550				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63581100003 BC16/94.4/3290/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825077904778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598158

82581100003

Date : 09-23-2016

BC16/94.4/3400/0461304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8258110000-3

Collection Ref. Code : 1807-20-125-2

Customer Information----------

Name : PILIOTAS,ALEJANDRA

Premise Address : DONA MARIA VILLAGE II,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1013885	Pole No	:	0461304
Serial No	:	94720260	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3284
Period From	:	08-22-2016	Prev Rdg	:	3196
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 68.04
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.05
CURRENT BILL - SEPTEMBER 2016		888.08
TOTAL AMOUNT DUE		1,711.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 931.00

Your monthly electricity consumption chart

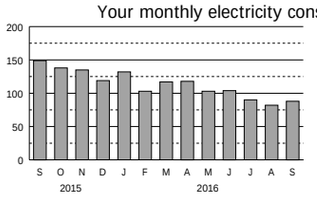

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.08		
Less : VAT	63.31		
Amount Net of VAT	824.77		
Less: BIR 2306	26.39		
BIR 2307	15.66	VATable Sales	824.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.72	VAT Zero Rated Sales	0.00
Add : VAT	63.31	VAT Amount	63.31
TOTAL AMOUNT DUE	846.03	TOTAL SALES	888.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3400/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825077904778

Collection Ref. Code	: 1807-20-125-2	Premise Address	: DONA MARIA VILLAGE II,PUNTA PRINCESA		
Account ID	: 8258110000-3				
Customer Name	: PILIOTAS,ALEJANDRA	TOTAL AMOUNT DUE	: 1,711.49	Overdue Bill	: 1
Meter Number	: MTR1013885				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82581100003 BC16/94.4/3400/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202021213024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586582

20265317683

Date : 09-23-2016

BC16/94.4/3420/0461290/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2026531768-3

Collection Ref. Code : 1855-47-368-2

Customer Information----------

Name : LIORES,LAURENCIO CABELOSO

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128318	Pole No	:	0461290
Serial No	:	40091234	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4830
Period From	:	08-22-2016	Prev Rdg	:	4378
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:		Billed kWh	:	452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,029.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,472.39
Transmission Charge	0.3425/kWh	154.81
System Loss Charge	0.8726/kWh	394.42
Sub-Total		3,021.62
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,029.00	100.58
Sub-Total		141.49
Government Charges		
Franchise Tax - Local		33.46
Value Added Tax		
Generation		159.23
Transmission		4.24
System Loss		24.40
Distribution		155.80
Others		20.99
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		613.46
CURRENT BILL - SEPTEMBER 2016		5,074.87
TOTAL AMOUNT DUE		10,103.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 4,557.35

Your monthly electricity consumption chart

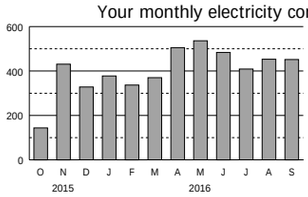

Avg Monthly Usage : 402.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,074.87		
Less : VAT	364.66		
Amount Net of VAT	4,710.21		
Less: BIR 2306	151.95		
BIR 2307	89.90	VATable Sales	4,710.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,468.36	VAT Zero Rated Sales	0.00
Add : VAT	364.66	VAT Amount	364.66
TOTAL AMOUNT DUE	4,833.02	TOTAL SALES	5,074.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3420/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202021213024

Collection Ref. Code	: 1855-47-368-2	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY		
Account ID	: 2026531768-3				
Customer Name	: LIORES,LAURENCIO CABELOSO	TOTAL AMOUNT DUE	: 10,103.87	Overdue Bill	: 1
Meter Number	: MTR1128318				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20265317683 BC16/94.4/3420/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515115047412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592785

51581100008

Date : 09-23-2016

BC16/94.4/3490/0461283/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5158110000-8

Collection Ref. Code : 1807-19-473-6

Customer Information----------

Name : ROLLON,SATURNINO M

Premise Address : DONA MARIA VILLAGE II,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1013701	Pole No	:	0461283
Serial No	:	50187219	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6382
Period From	:	08-22-2016	Prev Rdg	:	6187
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,066.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,066.63
Transmission Charge	0.3425/kWh	66.79
System Loss Charge	0.8726/kWh	170.16
Sub-Total		1,303.58
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,066.00	41.32
Sub-Total		58.97
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		68.70
Transmission		1.83
System Loss		10.53
Distribution		67.56
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		264.77
CURRENT BILL - SEPTEMBER 2016		2,190.28
TOTAL AMOUNT DUE		4,256.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,788.00

Your monthly electricity consumption chart

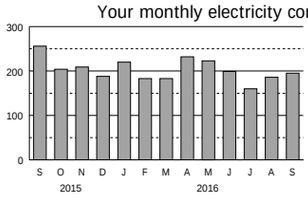

Avg Monthly Usage : 202.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.28		
Less : VAT	157.43		
Amount Net of VAT	2,032.85		
Less: BIR 2306	65.59		
BIR 2307	38.80	VATable Sales	2,032.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.46	VAT Zero Rated Sales	0.00
Add : VAT	157.43	VAT Amount	157.43
TOTAL AMOUNT DUE	2,085.89	TOTAL SALES	2,190.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3490/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515115047412

Collection Ref. Code	: 1807-19-473-6	Premise Address	: DONA MARIA VILLAGE II,PUNTA PRINCESA		
Account ID	: 5158110000-8				
Customer Name	: ROLLON,SATURNINO M	TOTAL AMOUNT DUE	: 4,256.40	Overdue Bill	: 1
Meter Number	: MTR1013701				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51581100008 BC16/94.4/3490/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039233716264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588777

03981100005

Date : 09-23-2016

BC16/94.4/3500/0461283/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0398110000-5

Collection Ref. Code : 1825-36-545-8

Customer Information----------

Name : DAMALERIO,NECERATA S TM

Premise Address : DNA MA VILL PUNTA

TIN :

Metering Information----------

Meter No	:	124734WS6	Pole No	:	0461283
Serial No	:	78114551	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	32905
Period From	:	08-22-2016	Prev Rdg	:	32848
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	200	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		690.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.6049/kWh	34.48
System Loss Charge	0.8472/kWh	48.29
Sub-Total		394.55
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 690.50	13.81
Sub-Total		18.97
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		20.09
Transmission		0.94
System Loss		2.94
Distribution		20.17
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		78.46
CURRENT BILL - SEPTEMBER 2016		660.07
TOTAL AMOUNT DUE		1,350.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 781.00

Your monthly electricity consumption chart

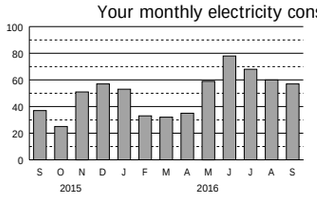

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.07		
Less : VAT	46.94		
Amount Net of VAT	613.13		
Less: BIR 2306	19.57		
BIR 2307	11.72	VATable Sales	613.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.84	VAT Zero Rated Sales	0.00
Add : VAT	46.94	VAT Amount	46.94
TOTAL AMOUNT DUE	628.78	TOTAL SALES	660.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3500/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039233716264

Collection Ref. Code	: 1825-36-545-8	Premise Address	: DNA MA VILL PUNTA		
Account ID	: 0398110000-5				
Customer Name	: DAMALERIO,NECERATA S TM	TOTAL AMOUNT DUE	: 1,350.34	Overdue Bill	: 1
Meter Number	: 124734WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03981100005 BC16/94.4/3500/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123198963736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596117

12341100001

Date : 09-23-2016

BC16/94.4/3540/0467333/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1234110000-1

Collection Ref. Code : 1823-29-017-5

Customer Information----------

Name : PENA,GUADALUPE S

Premise Address : DONA MA VILLAGE I,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	283912SS6	Pole No	:	0467333
Serial No	:	32464685	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13731
Period From	:	08-22-2016	Prev Rdg	:	13623
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		32.53
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.88
CURRENT BILL - SEPTEMBER 2016		1,215.40
TOTAL AMOUNT DUE		2,353.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 1,123.00

Your monthly electricity consumption chart

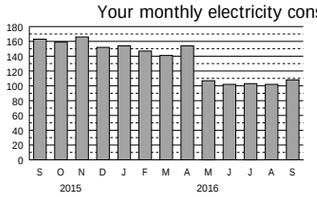

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.40		
Less : VAT	87.43		
Amount Net of VAT	1,127.97		
Less: BIR 2306	36.44		
BIR 2307	21.53	VATable Sales	1,127.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.00	VAT Zero Rated Sales	0.00
Add : VAT	87.43	VAT Amount	87.43
TOTAL AMOUNT DUE	1,157.43	TOTAL SALES	1,215.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3540/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123198963736

Collection Ref. Code	: 1823-29-017-5	Premise Address	: DONA MA VILLAGE I,PUNTA PRINCESA,CEBU CITY		
Account ID	: 1234110000-1				
Customer Name	: PENA,GUADALUPE S	TOTAL AMOUNT DUE	: 2,353.35	Overdue Bill	: 1
Meter Number	: 283912SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12341100001 BC16/94.4/3540/0/10/09-23-2016/101 208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023015807219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597070

02373829130

Date : 09-23-2016

BC16/94.4/3560/0467333/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237382913-0

Collection Ref. Code : 1855-60-644-5

Customer Information----------

Name : CANENCIA,MARIETHER PADIGOS

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1274 EVS6	Pole No	:	0467333
Serial No	:	01294769	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2612
Period From	:	08-22-2016	Prev Rdg	:	2586
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	140	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 162.43
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.52
CURRENT BILL - SEPTEMBER 2016		111.31
TOTAL AMOUNT DUE		219.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 115.00

Your monthly electricity consumption chart

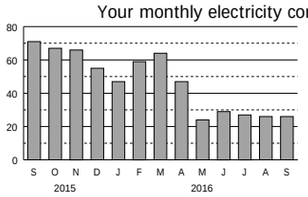

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.31		
Less : VAT	7.46		
Amount Net of VAT	103.85		
Less: BIR 2306	3.10		
BIR 2307	1.83	VATable Sales	103.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.92	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	106.38	TOTAL SALES	111.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3560/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023015807219

Collection Ref. Code	: 1855-60-644-5	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY		
Account ID	: 0237382913-0				
Customer Name	: CANENCIA,MARIETHER PADIGOS	TOTAL AMOUNT DUE	: 219.41	Overdue Bill	: 1
Meter Number	: 1274 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02373829130 BC16/94.4/3560/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913842246988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591399

91351100002

Date : 09-23-2016

BC16/94.4/3570/0467333/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9135110000-2

Collection Ref. Code : 1823-45-761-4

Customer Information----------

Name : DAYANAN,LOTTIE P

Premise Address : DONA MARIAVILL I EXT,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	358070GS6	Pole No	:	0467333
Serial No	:	2002115220	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	44053
Period From	:	08-22-2016	Prev Rdg	:	43769
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	240	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,273.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,553.45
Transmission Charge	0.3425/kWh	97.27
System Loss Charge	0.8726/kWh	247.82
Sub-Total		1,898.54
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,273.00	65.46
Sub-Total		91.16
Government Charges		
Franchise Tax - Local		21.05
Value Added Tax		
Generation		100.06
Transmission		2.67
System Loss		15.33
Distribution		98.11
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		385.99
CURRENT BILL - SEPTEMBER 2016		3,193.30
TOTAL AMOUNT DUE		6,466.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 2,885.00

Your monthly electricity consumption chart

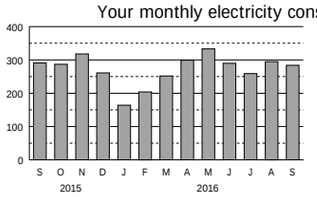

Avg Monthly Usage : 272.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,193.30		
Less : VAT	229.64		
Amount Net of VAT	2,963.66		
Less: BIR 2306	95.69		
BIR 2307	56.57	VATable Sales	2,963.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,811.40	VAT Zero Rated Sales	0.00
Add : VAT	229.64	VAT Amount	229.64
TOTAL AMOUNT DUE	3,041.04	TOTAL SALES	3,193.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3570/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913842246988

Collection Ref. Code	: 1823-45-761-4	Premise Address	: DONA MARIAVILL I EXT,PUNTA PRINCESA,CEBU CITY		
Account ID	: 9135110000-2				
Customer Name	: DAYANAN,LOTTIE P	TOTAL AMOUNT DUE	: 6,466.46	Overdue Bill	: 1
Meter Number	: 358070GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91351100002 BC16/94.4/3570/0/10/09-23-2016/101 210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616925444561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593811

61661100000

Date : 09-23-2016

BC16/94.4/3580/0461213/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6166110000-0

Collection Ref. Code : 1823-95-593-2

Customer Information----------

Name : VALLEJO,ALEX R

Premise Address : DONA MARIE EXT (CHAPEL),PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	399629GS6	Pole No	:	0461213
Serial No	:	59073653	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18945
Period From	:	08-22-2016	Prev Rdg	:	18889
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	160	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Surcharge	0.02 of 765.50	15.31
Sub-Total		- 146.57
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.99
CURRENT BILL - SEPTEMBER 2016		455.01
TOTAL AMOUNT DUE		1,220.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 485.00

Your monthly electricity consumption chart

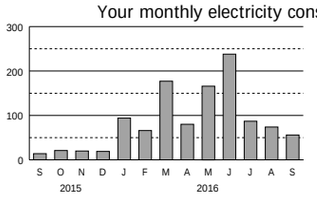

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.01		
Less : VAT	32.37		
Amount Net of VAT	422.64		
Less: BIR 2306	13.48		
BIR 2307	7.92	VATable Sales	422.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.24	VAT Zero Rated Sales	0.00
Add : VAT	32.37	VAT Amount	32.37
TOTAL AMOUNT DUE	433.61	TOTAL SALES	455.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3580/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616925444561

Collection Ref. Code : 1823-95-593-2

Account ID : 6166110000-0

Customer Name : VALLEJO,ALEX R

Meter Number : 399629GS6

Period : Aug 2016

Premise Address : DONA MARIE EXT (CHAPEL),PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 1,220.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61661100000 BC16/94.4/3580/0/10/09-23-2016/101 211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906537625133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587959

90670270819

Date : 09-23-2016

BC16/94.4/3600/0467333/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9067027081-9

Collection Ref. Code : 1853-78-848-1

Customer Information----------

Name : DELICANO,JOSMIE GADER

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1104922	Pole No	:	0467333
Serial No	:	40044758	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	307
Period From	:	08-22-2016	Prev Rdg	:	290
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	254	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 160.42
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.98
CURRENT BILL - SEPTEMBER 2016		15.84
TOTAL AMOUNT DUE		108.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 111.00

Your monthly electricity consumption chart

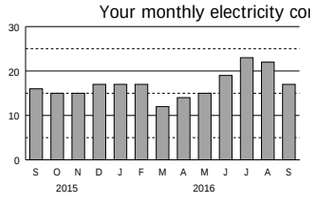

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.84		
Less : VAT	0.83		
Amount Net of VAT	15.01		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	15.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.52	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	15.35	TOTAL SALES	15.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3600/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906537625133

Collection Ref. Code	: 1853-78-848-1	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA		
Account ID	: 9067027081-9				
Customer Name	: DELICANO,JOSMIE GADER	TOTAL AMOUNT DUE	: 108.98	Overdue Bill	: 1
Meter Number	: MTR1104922				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90670270819

BC16/94.4/3600/0/10/09-23-2016/101

212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310685985708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591283

31062100008

Date : 09-23-2016

BC16/94.4/3610/0467333/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3106210000-8

Collection Ref. Code : 1841-57-044-3

Customer Information----------

Name : PADIGOS,MARCELO A

Premise Address : DONA MARIA VILLAGE EXT.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5012 EIS6	Pole No	:	0467333
Serial No	:	83296120	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9719
Period From	:	08-22-2016	Prev Rdg	:	9544
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	485	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,058.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	957.23
Transmission Charge	0.6049/kWh	105.86
System Loss Charge	0.8472/kWh	148.26
Sub-Total		1,211.35
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,058.50	41.17
Sub-Total		57.01
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		61.65
Transmission		2.90
System Loss		9.00
Distribution		60.69
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		239.37
CURRENT BILL - SEPTEMBER 2016		2,013.47
TOTAL AMOUNT DUE		4,072.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,430.00

Your monthly electricity consumption chart

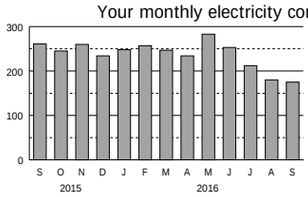

Avg Monthly Usage : 237.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.47		
Less : VAT	142.68		
Amount Net of VAT	1,870.79		
Less: BIR 2306	59.45		
BIR 2307	35.75	VATable Sales	1,870.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,775.59	VAT Zero Rated Sales	0.00
Add : VAT	142.68	VAT Amount	142.68
TOTAL AMOUNT DUE	1,918.27	TOTAL SALES	2,013.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3610/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310685985708

Collection Ref. Code	: 1841-57-044-3	Premise Address	: DONA MARIA VILLAGE EXT.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 3106210000-8				
Customer Name	: PADIGOS,MARCELO A	TOTAL AMOUNT DUE	: 4,072.05	Overdue Bill	: 1
Meter Number	: 5012 EIS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31062100008 BC16/94.4/3610/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188384618931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595643

18887703694

Date : 09-23-2016

BC16/94.4/3640/0467333/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1888770369-4

Collection Ref. Code : 1855-53-758-3

Customer Information----------

Name : YRAY,ROQUE MAGLASANG

Premise Address : DONA MARIA VILLAGE I EXTENSION,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080198	Pole No	:	0467333
Serial No	:	40038043	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1061
Period From	:	08-22-2016	Prev Rdg	:	976
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	222	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 67.31
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.10
CURRENT BILL - SEPTEMBER 2016		856.22
TOTAL AMOUNT DUE		1,572.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 630.00

Your monthly electricity consumption chart

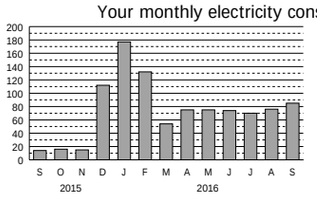

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.22		
Less : VAT	60.99		
Amount Net of VAT	795.23		
Less: BIR 2306	25.42		
BIR 2307	15.09	VATable Sales	795.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.72	VAT Zero Rated Sales	0.00
Add : VAT	60.99	VAT Amount	60.99
TOTAL AMOUNT DUE	815.71	TOTAL SALES	856.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3640/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188384618931

Collection Ref. Code	: 1855-53-758-3	Premise Address	: DONA MARIA VILLAGE I EXTENSION,PUNTA PRINCESA, CEBU CITY
Account ID	: 1888770369-4		
Customer Name	: YRAY,ROQUE MAGLASANG	TOTAL AMOUNT DUE	: 1,572.82
Meter Number	: MTR1080198	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18887703694 BC16/94.4/3640/0/10/09-23-2016/101 214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269305025842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26943542451

1006587089

Date : 09-23-2016

BC16/94.4/3650/0467333/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2694354245-1

Collection Ref. Code : 1855-65-083-5

Customer Information----------

Name : CANENCIA,CORAZON ABRAHAN

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2631 EVS6	Pole No	:	0467333
Serial No	:	01505213	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2377
Period From	:	08-22-2016	Prev Rdg	:	2328
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	111	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 182.67
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.25
CURRENT BILL - SEPTEMBER 2016		339.36
TOTAL AMOUNT DUE		661.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 309.00

Your monthly electricity consumption chart

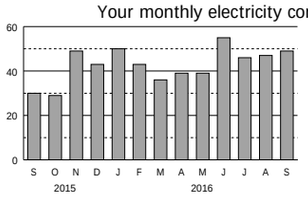

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.36		
Less : VAT	23.72		
Amount Net of VAT	315.64		
Less: BIR 2306	9.88		
BIR 2307	5.85	VATable Sales	315.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.91	VAT Zero Rated Sales	0.00
Add : VAT	23.72	VAT Amount	23.72
TOTAL AMOUNT DUE	323.63	TOTAL SALES	339.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3650/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269305025842

Collection Ref. Code	: 1855-65-083-5	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY		
Account ID	: 2694354245-1				
Customer Name	: CANENCIA,CORAZON ABRAHAN	TOTAL AMOUNT DUE	: 661.43	Overdue Bill	: 1
Meter Number	: 2631 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26943542451

BC16/94.4/3650/0/10/09-23-2016/101

215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915475605791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592478

91581100004

Date : 09-23-2016

BC16/94.4/3680/0463925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158110000-4

Collection Ref. Code : 1807-19-530-9

Customer Information----------

Name : NAVARRO,JOSE

Premise Address : DONA MARIA VILLAGE-I,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	387419GS6	Pole No	:	0463925
Serial No	:	2003156173	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20134
Period From	:	08-22-2016	Prev Rdg	:	19965
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,826.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	924.41
Transmission Charge	0.3425/kWh	57.88
System Loss Charge	0.8726/kWh	147.47
Sub-Total		1,129.76
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,702.00	74.04
Sub-Total		89.34
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		59.53
Transmission		1.59
System Loss		9.11
Distribution		58.63
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		234.44
CURRENT BILL - SEPTEMBER 2016		1,942.09
TOTAL AMOUNT DUE		3,769.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,875.00

Your monthly electricity consumption chart

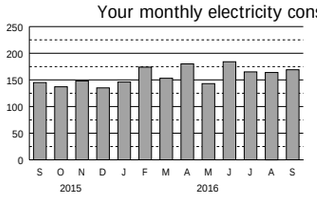

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.09		
Less : VAT	141.12		
Amount Net of VAT	1,800.97		
Less: BIR 2306	58.81		
BIR 2307	34.41	VATable Sales	1,800.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,707.75	VAT Zero Rated Sales	0.00
Add : VAT	141.12	VAT Amount	141.12
TOTAL AMOUNT DUE	1,848.87	TOTAL SALES	1,942.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3680/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915475605791

Collection Ref. Code	: 1807-19-530-9	Premise Address	: DONA MARIA VILLAGE-I,PUNTA PRINCESA		
Account ID	: 9158110000-4				
Customer Name	: NAVARRO,JOSE	TOTAL AMOUNT DUE	: 3,769.00	Overdue Bill	: 1
Meter Number	: 387419GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91581100004 BC16/94.4/3680/0/10/09-23-2016/101 216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969703992198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586769

96911981874

Date : 09-23-2016

BC16/94.4/3720/0463925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9691198187-4

Collection Ref. Code : 1851-98-014-8

Customer Information----------

Name : GLODOVE,CHERRYLYN CUEVAS

Premise Address : DONA MA. VILL. 1 EXTENSION,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	539929 GS6	Pole No	:	0463925
Serial No	:	52818339	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4883
Period From	:	08-22-2016	Prev Rdg	:	4767
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	233	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	634.51
Transmission Charge	0.3425/kWh	39.73
System Loss Charge	0.8726/kWh	101.22
Sub-Total		775.46
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 987.00	19.74
Sub-Total		30.24
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		40.87
Transmission		1.08
System Loss		6.26
Distribution		40.43
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.13
CURRENT BILL - SEPTEMBER 2016		1,299.74
TOTAL AMOUNT DUE		2,286.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 851.00

Your monthly electricity consumption chart

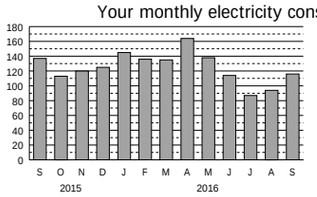

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.74		
Less : VAT	93.30		
Amount Net of VAT	1,206.44		
Less: BIR 2306	38.88		
BIR 2307	23.02	VATable Sales	1,206.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.54	VAT Zero Rated Sales	0.00
Add : VAT	93.30	VAT Amount	93.30
TOTAL AMOUNT DUE	1,237.84	TOTAL SALES	1,299.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3720/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969703992198

Collection Ref. Code	: 1851-98-014-8	Premise Address	: DONA MA. VILL. 1 EXTENSION,PUNTA PRINCESA		
Account ID	: 9691198187-4				
Customer Name	: GLODOVE,CHERRYLYN CUEVAS	TOTAL AMOUNT DUE	: 2,286.59	Overdue Bill	: 1
Meter Number	: 539929 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96911981874

BC16/94.4/3720/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121550794049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595229

12174164272

Date : 09-23-2016

BC16/94.4/3725/1580481/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1217416427-2

Collection Ref. Code : 1863-83-842-2

Customer Information----------

Name : GELBOLINGO,SIXTO VELENCIO

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145578	Pole No	:	1580481
Serial No	:	40098326	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	143
Period From	:	08-22-2016	Prev Rdg	:	108
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	246	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 165.87
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.14
CURRENT BILL - SEPTEMBER 2016		205.39
TOTAL AMOUNT DUE		389.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 101.92

Your monthly electricity consumption chart

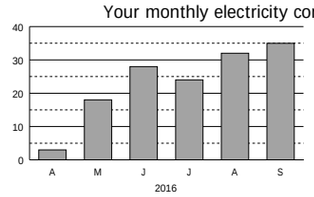

Avg Monthly Usage : 23.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.39		
Less : VAT	14.17		
Amount Net of VAT	191.22		
Less: BIR 2306	5.91		
BIR 2307	3.49	VATable Sales	191.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.82	VAT Zero Rated Sales	0.00
Add : VAT	14.17	VAT Amount	14.17
TOTAL AMOUNT DUE	195.99	TOTAL SALES	205.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3725/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121550794049

Collection Ref. Code	: 1863-83-842-2	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY		
Account ID	: 1217416427-2				
Customer Name	: GELBOLINGO,SIXTO VELENCIO	TOTAL AMOUNT DUE	: 389.81	Overdue Bill	: 1
Meter Number	: MTR1145578				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12174164272 BC16/94.4/3725/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210863187523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590296

2109272698

Date : 09-23-2016

BC16/94.4/3750/0463925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2109927269-8

Collection Ref. Code : 1849-67-959-2

Customer Information----------

Name : CABAHUG,REMA AMODIA

Premise Address : DONA MA.VILLAGE I EXTENSION

TIN :

Metering Information----------

Meter No	:	496602 GS6	Pole No	:	0463925
Serial No	:	67203740	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8306
Period From	:	08-22-2016	Prev Rdg	:	8093
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	466	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,165.09
Transmission Charge	0.3425/kWh	72.95
System Loss Charge	0.8726/kWh	185.86
Sub-Total		1,423.90
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,893.00	37.86
Sub-Total		57.15
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		75.04
Transmission		2.00
System Loss		11.47
Distribution		73.74
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		288.18
CURRENT BILL - SEPTEMBER 2016		2,383.69
TOTAL AMOUNT DUE		4,276.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,816.00

Your monthly electricity consumption chart

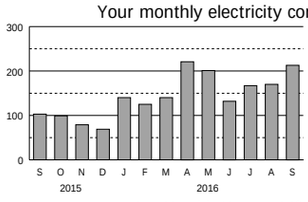

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.69		
Less : VAT	170.99		
Amount Net of VAT	2,212.70		
Less: BIR 2306	71.26		
BIR 2307	42.22	VATable Sales	2,212.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,099.22	VAT Zero Rated Sales	0.00
Add : VAT	170.99	VAT Amount	170.99
TOTAL AMOUNT DUE	2,270.21	TOTAL SALES	2,383.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3750/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210863187523

Collection Ref. Code	: 1849-67-959-2	Premise Address	: DONA MA.VILLAGE I EXTENSION		
Account ID	: 2109927269-8				
Customer Name	: CABAHUG,REMA AMODIA	TOTAL AMOUNT DUE	: 4,276.68	Overdue Bill	: 1
Meter Number	: 496602 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2109272698

BC16/94.4/3750/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914598884807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591941

91455705383

Date : 09-23-2016

BC16/94.4/3770/0463925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9145570538-3

Collection Ref. Code : 1853-95-602-3

Customer Information----------

Name : ADARLO,MICHELLE ALFORQUE

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564123 GS6	Pole No	:	0463925
Serial No	:	23358789	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3235
Period From	:	08-22-2016	Prev Rdg	:	3161
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	332	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 95.26
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.06
CURRENT BILL - SEPTEMBER 2016		706.22
TOTAL AMOUNT DUE		1,278.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 351.00

Your monthly electricity consumption chart

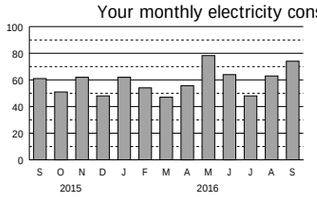

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.22		
Less : VAT	50.17		
Amount Net of VAT	656.05		
Less: BIR 2306	20.91		
BIR 2307	12.42	VATable Sales	656.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.72	VAT Zero Rated Sales	0.00
Add : VAT	50.17	VAT Amount	50.17
TOTAL AMOUNT DUE	672.89	TOTAL SALES	706.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3770/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914598884807

Collection Ref. Code	: 1853-95-602-3	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY		
Account ID	: 9145570538-3				
Customer Name	: ADARLO,MICHELLE ALFORQUE	TOTAL AMOUNT DUE	: 1,278.81	Overdue Bill	: 1
Meter Number	: 564123 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91455705383 BC16/94.4/3770/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243076267076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589953

24391100005

Date : 09-23-2016

BC16/94.4/3860/0467340/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2439110000-5

Collection Ref. Code : 1835-71-440-4

Customer Information----------

Name : TOJOY,LUZVIMINDA TM

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	5020 EIS6	Pole No	:	0467340
Serial No	:	83296168	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8611
Period From	:	08-22-2016	Prev Rdg	:	8302
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	100	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,055.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,690.20
Transmission Charge	0.3425/kWh	105.83
System Loss Charge	0.8726/kWh	269.63
Sub-Total		2,065.66
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,056.00	61.12
Sub-Total		89.09
Government Charges		
Franchise Tax - Local		22.83
Value Added Tax		
Generation		108.85
Transmission		2.90
System Loss		16.67
Distribution		106.70
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		418.59
CURRENT BILL - SEPTEMBER 2016		3,462.49
TOTAL AMOUNT DUE		6,518.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,818.00

Your monthly electricity consumption chart

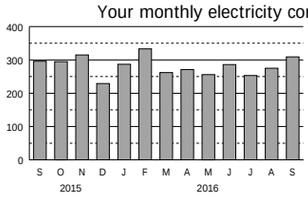

Avg Monthly Usage : 282.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,462.49		
Less : VAT	248.55		
Amount Net of VAT	3,213.94		
Less: BIR 2306	103.56		
BIR 2307	61.33	VATable Sales	3,213.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,049.05	VAT Zero Rated Sales	0.00
Add : VAT	248.55	VAT Amount	248.55
TOTAL AMOUNT DUE	3,297.60	TOTAL SALES	3,462.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3860/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243076267076

Collection Ref. Code	: 1835-71-440-4	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA		
Account ID	: 2439110000-5				
Customer Name	: TOJOY,LUZVIMINDA TM	TOTAL AMOUNT DUE	: 6,518.34	Overdue Bill	: 1
Meter Number	: 5020 EIS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24391100005

BC16/94.4/3860/0/10/09-23-2016/101

221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606030598310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589006

60661100002

Date : 09-23-2016

BC16/94.4/3880/0461283/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6066110000-2

Collection Ref. Code : 1823-94-746-8

Customer Information----------

Name : ALENTIOJO,WILFREDO M

Premise Address : DNA MA VILL,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1040959	Pole No	:	0461283
Serial No	:	126812984	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4480
Period From	:	08-22-2016	Prev Rdg	:	4259
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	100	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,470.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,208.85
Transmission Charge	0.3425/kWh	75.69
System Loss Charge	0.8726/kWh	192.84
Sub-Total		1,477.38
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,470.50	49.41
Sub-Total		69.42
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		77.86
Transmission		2.08
System Loss		11.93
Distribution		76.48
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		300.31
CURRENT BILL - SEPTEMBER 2016		2,484.46
TOTAL AMOUNT DUE		4,954.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 2,381.00

Your monthly electricity consumption chart

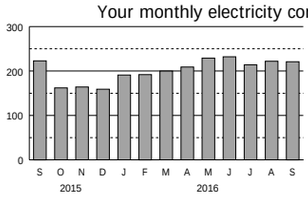

Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.46		
Less : VAT	178.65		
Amount Net of VAT	2,305.81		
Less: BIR 2306	74.45		
BIR 2307	44.01	VATable Sales	2,305.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,187.35	VAT Zero Rated Sales	0.00
Add : VAT	178.65	VAT Amount	178.65
TOTAL AMOUNT DUE	2,366.00	TOTAL SALES	2,484.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3880/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606030598310

Collection Ref. Code	: 1823-94-746-8	Premise Address	: DNA MA VILL,PUNTA PRINCESA		
Account ID	: 6066110000-2				
Customer Name	: ALENTIOJO,WILFREDO M	TOTAL AMOUNT DUE	: 4,954.79	Overdue Bill	: 1
Meter Number	: MTR1040959				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60661100002 BC16/94.4/3880/0/10/09-23-2016/101 222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651447686190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594468

65141100001

Date : 09-23-2016

BC16/94.4/3910/0461213/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6514110000-1

Collection Ref. Code : 1821-94-770-3

Customer Information----------

Name : SARRAGA,AGNES V

Premise Address : DONA MA VILL LABANGON

TIN :

Metering Information----------

Meter No	:	289240SS6	Pole No	:	0461213
Serial No	:	35186249	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	28563
Period From	:	08-22-2016	Prev Rdg	:	28410
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	836.89
Transmission Charge	0.3425/kWh	52.40
System Loss Charge	0.8726/kWh	133.51
Sub-Total		1,022.80
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,673.50	33.47
Sub-Total		47.32
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		53.91
Transmission		1.43
System Loss		8.26
Distribution		53.13
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		208.00
CURRENT BILL - SEPTEMBER 2016		1,720.90
TOTAL AMOUNT DUE		3,394.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,746.00

Your monthly electricity consumption chart

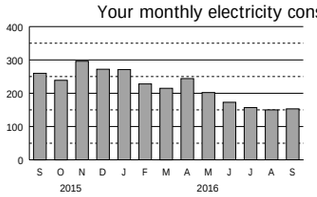

Avg Monthly Usage : 220.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.90		
Less : VAT	123.77		
Amount Net of VAT	1,597.13		
Less: BIR 2306	51.58		
BIR 2307	30.49	VATable Sales	1,597.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,515.06	VAT Zero Rated Sales	0.00
Add : VAT	123.77	VAT Amount	123.77
TOTAL AMOUNT DUE	1,638.83	TOTAL SALES	1,720.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3910/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651447686190

Collection Ref. Code : 1821-94-770-3

Account ID : 6514110000-1

Customer Name : SARRAGA,AGNES V

Meter Number : 289240SS6

Period : Aug 2016

Premise Address : DONA MA VILL LABANGON

TOTAL AMOUNT DUE : 3,394.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65141100001 BC16/94.4/3910/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130150924083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599733

13038250687

Date : 09-23-2016

BC16/94.4/3940/0461213/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1303825068-7

Collection Ref. Code : 1855-25-989-3

Customer Information----------

Name : ABENASA,VIRGILIA AYING

Premise Address : 38 DOÑA MARIA VILLAGE,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566463 GS6	Pole No	:	0461213
Serial No	:	76012884	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3719
Period From	:	08-22-2016	Prev Rdg	:	3464
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	380	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,219.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,394.82
Transmission Charge	0.3425/kWh	87.34
System Loss Charge	0.8726/kWh	222.51
Sub-Total		1,704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,220.00	44.40
Sub-Total		67.48
Government Charges		
Franchise Tax - Local		18.80
Value Added Tax		
Generation		89.83
Transmission		2.39
System Loss		13.75
Distribution		88.16
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		344.77
CURRENT BILL - SEPTEMBER 2016		2,851.55
TOTAL AMOUNT DUE		5,071.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 290.00

Your monthly electricity consumption chart

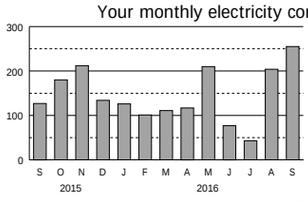

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,851.55		
Less : VAT	204.48		
Amount Net of VAT	2,647.07		
Less: BIR 2306	85.22		
BIR 2307	50.51	VATable Sales	2,647.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,511.34	VAT Zero Rated Sales	0.00
Add : VAT	204.48	VAT Amount	204.48
TOTAL AMOUNT DUE	2,715.82	TOTAL SALES	2,851.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3940/0/10/09-23-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130150924083

Collection Ref. Code	: 1855-25-989-3	Premise Address	: 38 DOÑA MARIA VILLAGE,PUNTA PRINCESA, CEBU CITY		
Account ID	: 1303825068-7				
Customer Name	: ABENASA,VIRGILIA AYING	TOTAL AMOUNT DUE	: 5,071.30	Overdue Bill	: 1
Meter Number	: 566463 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13038250687

BC16/94.4/3940/0/10/09-23-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992024679227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597187

99208957185

Date : 09-23-2016

BC16/228.4/10000/0048370/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920895718-5

Collection Ref. Code : 1861-71-401-7

Customer Information----------

Name : DAKOYKOY,JOCELYN JABONERO

Premise Address : UNIT 4 OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121034	Pole No	:	0048370
Serial No	:	40073424	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2701
Period From	:	08-22-2016	Prev Rdg	:	2293
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	222	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,610.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,231.72
Transmission Charge	0.3425/kWh	139.74
System Loss Charge	0.8726/kWh	356.02
Sub-Total		2,727.48
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,610.00	72.20
Sub-Total		109.13
Government Charges		
Franchise Tax - Local		30.07
Value Added Tax		
Generation		143.75
Transmission		3.83
System Loss		22.01
Distribution		140.69
Others		16.70
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		551.41
CURRENT BILL - SEPTEMBER 2016		4,560.42
TOTAL AMOUNT DUE		8,170.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 2,371.00

Your monthly electricity consumption chart

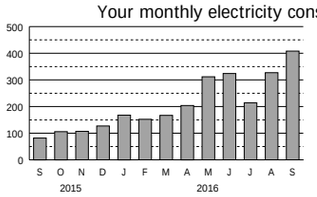

Avg Monthly Usage : 207.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,560.42		
Less : VAT	326.98		
Amount Net of VAT	4,233.44		
Less: BIR 2306	136.25		
BIR 2307	80.78	VATable Sales	4,233.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,016.41	VAT Zero Rated Sales	0.00
Add : VAT	326.98	VAT Amount	326.98
TOTAL AMOUNT DUE	4,343.39	TOTAL SALES	4,560.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/10000/0/10/09-23-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992024679227

Collection Ref. Code	: 1861-71-401-7	Premise Address	: UNIT 4 OPRA,KALUNASAN, CEBU CITY		
Account ID	: 9920895718-5				
Customer Name	: DAKOYKOY,JOCELYN JABONERO	TOTAL AMOUNT DUE	: 8,170.57	Overdue Bill	: 1
Meter Number	: MTR1121034				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99208957185

BC16/228.4/10000/0/10/09-23-2016/102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201762882150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584164

20156376228

Date : 09-22-2016

BC04/322.4/4070/1478774/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2015637622-8

Collection Ref. Code : 1863-24-947-8

Customer Information----------

Name : ENCISO,GERY DY

Premise Address : CANSAGA,CANSAGA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1181218	Pole No	:	1478774
Serial No	:	16676859	Multiplier	:	120
Period To	:	09-07-2016	Pres Rdg	:	17
Period From	:	08-07-2016	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	50.32	Registered	:	1560
Conn Load	:	55000	Billed kWh	:	1560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		24,738.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,336.33
Transmission Charge	0.6506/kWh	1,014.94
System Loss Charge	0.848/kWh	1,322.88
Sub-Total		10,674.15
Distribution Charges		
Distribution Charge	1.7506/kWh	2,730.94
Supply Charge	0.4118/kWh	642.41
Metering Charge	0.6989/kWh	1,090.28
	5.00/month	5.00
Sub-Total		4,468.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	144.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.22
Sub-Total		145.14
Government Charges		
Franchise Tax - Local		76.44
Value Added Tax		
Generation		534.88
Transmission		26.79
System Loss		79.50
Distribution		536.24
Others		26.59
Universal Charge		
Missionary Electrification	0.1561/kWh	243.52
Environmental Charge	0.0025/kWh	3.90
NPC Stranded Contract Costs	0.1938/kWh	302.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	193.44
Sub-Total		2,023.63
CURRENT BILL - SEPTEMBER 2016		17,311.55
TOTAL AMOUNT DUE		42,050.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 74,700.00

Your monthly electricity consumption chart

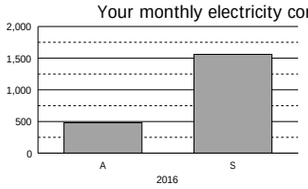

Avg Monthly Usage : 1,020.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,311.55		
Less : VAT	1,204.00		
Amount Net of VAT	16,107.55		
Less: BIR 2306	501.67		
BIR 2307	307.29	VATable Sales	16,107.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,298.59	VAT Zero Rated Sales	0.00
Add : VAT	1,204.00	VAT Amount	1,204.00
TOTAL AMOUNT DUE	16,502.59	TOTAL SALES	17,311.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/4070/0/22/09-22-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201762882150

Collection Ref. Code	: 1863-24-947-8	Premise Address	: CANSAGA,CANSAGA,CONSOLACION		
Account ID	: 2015637622-8				
Customer Name	: ENCISO,GERY DY	TOTAL AMOUNT DUE	: 42,050.38	Overdue Bill	: 0
Meter Number	: MTR1181218				
Period	: Sep 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20156376228

BC04/322.4/4070/0/22/09-22-2016/105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186536379628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585173

18620100000

Date : 09-22-2016

BC11/245.1/1830/0888070/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1862010000-0

Collection Ref. Code : 1845-62-638-9

Customer Information----------

Name : DONCILLO,ALLAN N

Premise Address : PUROK-7 (NEAR SAN JOSE CHAPEL),CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042350	Pole No	:	0888070
Serial No	:	125287704	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	1272
Period From	:	08-16-2016	Prev Rdg	:	1269
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	228	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16.41
Transmission Charge	0.3425/kWh	1.03
System Loss Charge	0.8726/kWh	2.62
Sub-Total		20.06
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.65	- 28.65
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 24.40
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		1.05
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.62
CURRENT BILL - SEPTEMBER 2016		11.87
TOTAL AMOUNT DUE		224.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 40.00

Your monthly electricity consumption chart

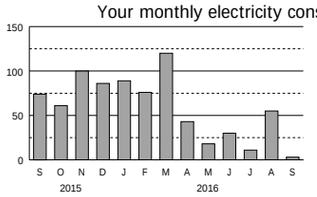

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.87		
Less : VAT	1.12		
Amount Net of VAT	10.75		
Less: BIR 2306	0.46		
BIR 2307	0.19	VATable Sales	10.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.10	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	11.22	TOTAL SALES	11.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/1830/0/10/09-22-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186536379628

Collection Ref. Code	: 1845-62-638-9	Premise Address	: PUROK-7 (NEAR SAN JOSE CHAPEL),CAMBINOCOT,CEBU CITY
Account ID	: 1862010000-0		
Customer Name	: DONCILLO,ALLAN N	TOTAL AMOUNT DUE	: 224.61
Meter Number	: MTR1042350		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18620100000 BC11/245.1/1830/0/10/09-22-2016/105 227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133580162597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584674

13336799674

Date : 09-22-2016

BC12/201.5/18200/0594890/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1333679967-4

Collection Ref. Code : 1849-46-167-8

Customer Information----------

Name : CUTILLAR,JESUS VALPARAISO

Premise Address : GREENLAND STREET,ALTA VISTA SUBDIVISION

TIN :

Metering Information----------

Meter No	:	014566 EFS6	Pole No	:	0594890
Serial No	:	121451936	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	10204
Period From	:	08-17-2016	Prev Rdg	:	8090
No of Days	:	31	Diff Rdg	:	2114
Avg kWh/day	:	68.19	Registered	:	2114
Conn Load	:	236	Billed kWh	:	2114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,896.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	11,562.42
Transmission Charge	0.3425/kWh	723.99
System Loss Charge	0.8726/kWh	1,844.52
Sub-Total		14,130.93
Distribution Charges		
Distribution Charge	1.7506/kWh	3,700.46
Supply Charge	0.4118/kWh	870.47
Metering Charge	0.6989/kWh	1,477.35
	5.00/month	5.00
Sub-Total		6,053.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	191.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.25
Surcharge	0.02 of 3,896.00	77.92
Sub-Total		269.26
Government Charges		
Franchise Tax - Local		153.40
Value Added Tax		
Generation		744.68
Transmission		19.82
System Loss		114.05
Distribution		726.39
Others		50.72
Universal Charge		
Missionary Electrification	0.1561/kWh	329.97
Environmental Charge	0.0025/kWh	5.28
NPC Stranded Contract Costs	0.1938/kWh	409.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	262.11
Sub-Total		2,816.08
CURRENT BILL - SEPTEMBER 2016		23,269.55
TOTAL AMOUNT DUE		27,165.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,551.00

Your monthly electricity consumption chart

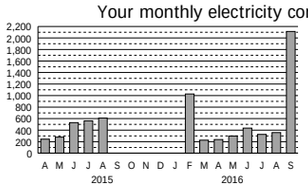

Avg Monthly Usage : 557.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,269.55		
Less : VAT	1,655.66		
Amount Net of VAT	21,613.89		
Less: BIR 2306	689.86		
BIR 2307	412.14	VATable Sales	21,613.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,511.89	VAT Zero Rated Sales	0.00
Add : VAT	1,655.66	VAT Amount	1,655.66
TOTAL AMOUNT DUE	22,167.55	TOTAL SALES	23,269.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/18200/0/10/09-22-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133580162597

Collection Ref. Code	: 1849-46-167-8	Premise Address	: GREENLAND STREET,ALTA VISTA SUBDIVISION		
Account ID	: 1333679967-4				
Customer Name	: CUTILLAR,JESUS VALPARAISO	TOTAL AMOUNT DUE	: 27,165.65	Overdue Bill	: 1
Meter Number	: 014566 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13336799674 BC12/201.5/18200/0/10/09-22-2016/105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453873392442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585090

4531900001

Date : 09-22-2016

BC12/245.3/620/0886310/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4531900000-1

Collection Ref. Code : 1815-45-131-9

Customer Information----------

Name : RAMA,ALFREDO TM A

Premise Address : GA-ANG,CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155604	Pole No	:	0886310
Serial No	:	85050469	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	548
Period From	:	08-16-2016	Prev Rdg	:	468
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,861.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Surcharge	0.02 of 4,861.50	97.23
Sub-Total		- 18.08
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		108.19
CURRENT BILL - SEPTEMBER 2016		858.81
TOTAL AMOUNT DUE		5,720.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2015 - 58.00

Your monthly electricity consumption chart

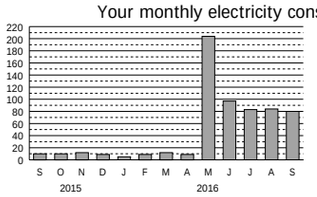

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.81		
Less : VAT	64.45		
Amount Net of VAT	794.36		
Less: BIR 2306	26.86		
BIR 2307	15.13	VATable Sales	794.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.37	VAT Zero Rated Sales	0.00
Add : VAT	64.45	VAT Amount	64.45
TOTAL AMOUNT DUE	816.82	TOTAL SALES	858.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/245.3/620/0/10/09-22-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453873392442

Collection Ref. Code	: 1815-45-131-9	Premise Address	: GA-ANG,CAMBINOCOT,CEBU CITY
Account ID	: 4531900000-1		
Customer Name	: RAMA,ALFREDO TM A	TOTAL AMOUNT DUE	: 5,720.13
Meter Number	: MTR1155604		
Period	: Dec 2015 to Aug 2016		

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4531900001 BC12/245.3/620/0/10/09-22-2016/105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066480307790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600963

06615712137

Date : 09-23-2016

BC16/215.3/0/0625512/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0661571213-7

Collection Ref. Code : 1863-25-842-6

Customer Information----------

Name : MANOS,RHEA MARIE DINGLASA

Premise Address : BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119043	Pole No	:	0625512
Serial No	:	40075502	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1112
Period From	:	08-22-2016	Prev Rdg	:	1025
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	222	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		769.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Surcharge	0.02 of 1,449.00	28.98
Sub-Total		- 54.57
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		111.45
CURRENT BILL - SEPTEMBER 2016		892.41
TOTAL AMOUNT DUE		1,661.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2016 - 680.00

Your monthly electricity consumption chart

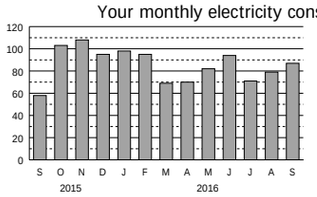

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.41		
Less : VAT	64.14		
Amount Net of VAT	828.27		
Less: BIR 2306	26.74		
BIR 2307	15.74	VATable Sales	828.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.79	VAT Zero Rated Sales	0.00
Add : VAT	64.14	VAT Amount	64.14
TOTAL AMOUNT DUE	849.93	TOTAL SALES	892.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/0/0/10/09-23-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066480307790

Collection Ref. Code	: 1863-25-842-6	Premise Address	: BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 0661571213-7				
Customer Name	: MANOS,RHEA MARIE DINGLASA	TOTAL AMOUNT DUE	: 1,661.49	Overdue Bill	: 1
Meter Number	: MTR1119043				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06615712137

BC16/215.3/0/0/10/09-23-2016/105

230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803172432241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587702

80320919675

Date : 09-23-2016

BC16/215.3/200/0533744/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032091967-5

Collection Ref. Code : 1863-80-548-6

Customer Information----------

Name : QUIOBE,ANNABELLE

Premise Address : SITIO TABASKA,RIZAL AVE. EXT.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156603	Pole No	:	0533744
Serial No	:	85007972	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	896
Period From	:	08-22-2016	Prev Rdg	:	643
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	240	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,383.88
Transmission Charge	0.3425/kWh	86.65
System Loss Charge	0.8726/kWh	220.77
Sub-Total		1,691.30
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,349.00	26.98
Sub-Total		49.88
Government Charges		
Franchise Tax - Local		18.53
Value Added Tax		
Generation		89.13
Transmission		2.37
System Loss		13.66
Distribution		87.47
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		339.89
CURRENT BILL - SEPTEMBER 2016		2,809.98
TOTAL AMOUNT DUE		4,159.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,800.00

Your monthly electricity consumption chart

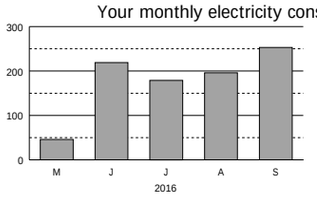

Avg Monthly Usage : 178.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,809.98		
Less : VAT	200.84		
Amount Net of VAT	2,609.14		
Less: BIR 2306	83.69		
BIR 2307	49.77	VATable Sales	2,609.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,475.68	VAT Zero Rated Sales	0.00
Add : VAT	200.84	VAT Amount	200.84
TOTAL AMOUNT DUE	2,676.52	TOTAL SALES	2,809.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/200/0/10/09-23-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803172432241

Collection Ref. Code	: 1863-80-548-6	Premise Address	: SITIO TABASKA,RIZAL AVE. EXT.,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 8032091967-5				
Customer Name	: QUIOBE,ANNABELLE	TOTAL AMOUNT DUE	: 4,159.19	Overdue Bill	: 1
Meter Number	: MTR1156603				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80320919675 BC16/215.3/200/0/10/09-23-2016/105 231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057445418880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597675

05718659047

Date : 09-23-2016

BC16/215.3/461/0625561/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0571865904-7

Collection Ref. Code : 1863-25-614-8

Customer Information----------

Name : GACETA,ALBERTA CAMASURA

Premise Address : 15-B SITIO TABASKA,RIZAL AVENUE EXT,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009509 EFS6	Pole No	:	0625561
Serial No	:	121434559	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	387
Period From	:	08-22-2016	Prev Rdg	:	355
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	346	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 151.29
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.50
CURRENT BILL - SEPTEMBER 2016		188.69
TOTAL AMOUNT DUE		386.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 194.00

Your monthly electricity consumption chart

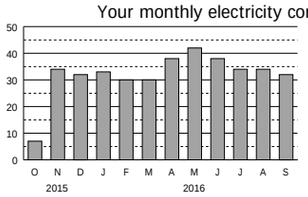

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.69		
Less : VAT	13.07		
Amount Net of VAT	175.62		
Less: BIR 2306	5.44		
BIR 2307	3.21	VATable Sales	175.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.97	VAT Zero Rated Sales	0.00
Add : VAT	13.07	VAT Amount	13.07
TOTAL AMOUNT DUE	180.04	TOTAL SALES	188.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/461/0/10/09-23-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057445418880

Collection Ref. Code	: 1863-25-614-8	Premise Address	: 15-B SITIO TABASKA,RIZAL AVENUE EXT,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 0571865904-7		
Customer Name	: GACETA,ALBERTA CAMASURA	TOTAL AMOUNT DUE	: 386.14
Meter Number	: 009509 EFS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05718659047

BC16/215.3/461/0/10/09-23-2016/105

232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571854918389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588102

57143300002

Date : 09-23-2016

BC16/215.3/640/0625533/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5714330000-2

Collection Ref. Code : 1815-33-491-6

Customer Information----------

Name : MENORIA,RENE TM C.

Premise Address : 370 BACK RUBBERWORLD,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	296780SS6	Pole No	:	0625533
Serial No	:	33844788	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11537
Period From	:	08-22-2016	Prev Rdg	:	11507
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 187.07
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.62
CURRENT BILL - SEPTEMBER 2016		127.95
TOTAL AMOUNT DUE		244.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 234.00

Your monthly electricity consumption chart

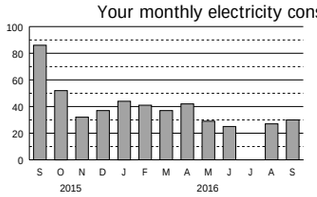

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.95		
Less : VAT	8.55		
Amount Net of VAT	119.40		
Less: BIR 2306	3.57		
BIR 2307	2.10	VATable Sales	119.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.73	VAT Zero Rated Sales	0.00
Add : VAT	8.55	VAT Amount	8.55
TOTAL AMOUNT DUE	122.28	TOTAL SALES	127.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/640/0/10/09-23-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571854918389

Collection Ref. Code	: 1815-33-491-6	Premise Address	: 370 BACK RUBBERWORLD,BASAK,CEBU CITY
Account ID	: 5714330000-2		
Customer Name	: MENORIA,RENE TM C.	TOTAL AMOUNT DUE	: 244.82
Meter Number	: 296780SS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57143300002

BC16/215.3/640/0/10/09-23-2016/105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747556410923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592216

74705300007

Date : 09-23-2016

BC16/215.3/1210/0582073/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7470530000-7

Collection Ref. Code : 1823-74-116-9

Customer Information----------

Name : IPULAN,ROLLY T

Premise Address : BACK RUBBER WORLD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117949	Pole No	:	0582073
Serial No	:	40050851	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6541
Period From	:	08-22-2016	Prev Rdg	:	5148
No of Days	:	31	Diff Rdg	:	1393
Avg kWh/day	:	44.94	Registered	:	1393
Conn Load	:		Billed kWh	:	1393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,104.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,619.57
Transmission Charge	0.3425/kWh	477.10
System Loss Charge	0.8726/kWh	1,215.53
Sub-Total		9,312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	2,438.59
Supply Charge	0.4118/kWh	573.64
Metering Charge	0.6989/kWh	973.57
	5.00/month	5.00
Sub-Total		3,990.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	125.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.17
Surcharge	0.02 of 20,040.50	400.81
Sub-Total		526.91
Government Charges		
Franchise Tax - Local		103.72
Value Added Tax		
Generation		490.74
Transmission		13.06
System Loss		75.16
Distribution		478.90
Others		75.68
Universal Charge		
Missionary Electrification	0.1561/kWh	217.45
Environmental Charge	0.0025/kWh	3.48
NPC Stranded Contract Costs	0.1938/kWh	269.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	172.73
Sub-Total		1,900.88
CURRENT BILL - SEPTEMBER 2016		15,730.79
Debit Adjustments		101.28
Payment Arrangement		2,187.15
TOTAL AMOUNT DUE		43,123.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,805.00

Your monthly electricity consumption chart

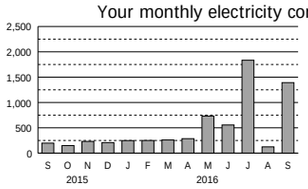

Avg Monthly Usage : 498.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,730.79		
Less : VAT	1,133.54		
Amount Net of VAT	14,597.25		
Less: BIR 2306	472.31		
BIR 2307	278.67	VATable Sales	14,597.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,846.27	VAT Zero Rated Sales	0.00
Add : VAT	1,133.54	VAT Amount	1,133.54
TOTAL AMOUNT DUE	14,979.81	TOTAL SALES	15,730.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1210/0/10/09-23-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747556410923

Collection Ref. Code : 1823-74-116-9

Account ID : 7470530000-7

Customer Name : IPULAN,ROLLY T

Meter Number : MTR1117949

Period : Jul 2016 to Aug 2016

Premise Address : BACK RUBBER WORLD,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 43,123.81

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74705300007 BC16/215.3/1210/0/10/09-23-2016/105 234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238308640050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587983

23894344433

Date : 09-23-2016

BC16/215.3/1601/0582136/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389434443-3

Collection Ref. Code : 1855-54-098-3

Customer Information----------

Name : LAGUERTA,APRIL DIANE YRAUDA

Premise Address : SITIO BACK RUBBERWORLD,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1062792	Pole No	:	0582136
Serial No	:	125292598	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1045
Period From	:	08-22-2016	Prev Rdg	:	983
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	466	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 788.00	15.76
Sub-Total		- 103.61
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.70
CURRENT BILL - SEPTEMBER 2016		566.96
TOTAL AMOUNT DUE		1,354.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 500.00

Your monthly electricity consumption chart

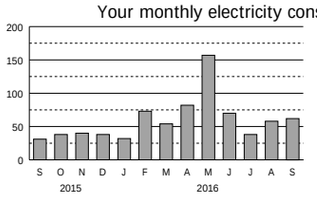

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.96		
Less : VAT	40.45		
Amount Net of VAT	526.51		
Less: BIR 2306	16.86		
BIR 2307	9.94	VATable Sales	526.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.71	VAT Zero Rated Sales	0.00
Add : VAT	40.45	VAT Amount	40.45
TOTAL AMOUNT DUE	540.16	TOTAL SALES	566.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1601/0/10/09-23-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238308640050

Collection Ref. Code	: 1855-54-098-3	Premise Address	: SITIO BACK RUBBERWORLD,BASAK SAN NICOLAS		
Account ID	: 2389434443-3				
Customer Name	: LAGUERTA,APRIL DIANE YRAUDA	TOTAL AMOUNT DUE	: 1,354.79	Overdue Bill	: 2
Meter Number	: MTR1062792				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23894344433 BC16/215.3/1601/0/10/09-23-2016/105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430555357478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600645

43026879726

Date : 09-23-2016

BC16/215.3/1602/0582136/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4302687972-6

Collection Ref. Code : 1857-41-656-2

Customer Information----------

Name : COLINARES,ROSARIO MONDOY

Premise Address : BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004735 EFS6	Pole No	:	0582136
Serial No	:	97686886	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3207
Period From	:	08-22-2016	Prev Rdg	:	3133
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.40	Registered	:	74
Conn Load	:	164	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	406.85
Transmission Charge	0.3425/kWh	25.48
System Loss Charge	0.8726/kWh	64.90
Sub-Total		497.23
Distribution Charges		
Distribution Charge	1.7506/kWh	130.21
Supply Charge	0.4118/kWh	30.63
Metering Charge	0.6989/kWh	51.98
	5.00/month	5.00
Sub-Total		217.82
Others		
Subsidy on Lifeline Discount	-0.15 of 715.05	- 107.26
Surcharge	0.02 of 1,320.00	26.40
Sub-Total		- 80.86
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		26.20
Transmission		0.70
System Loss		4.01
Distribution		26.14
Others		- 4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.61
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.22
Sub-Total		92.42
CURRENT BILL - SEPTEMBER 2016		726.61
TOTAL AMOUNT DUE		1,329.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 113.00

Your monthly electricity consumption chart

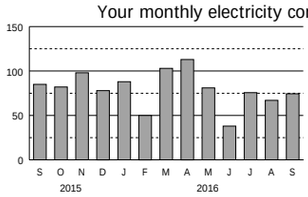

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.61		
Less : VAT	52.23		
Amount Net of VAT	674.38		
Less: BIR 2306	21.75		
BIR 2307	12.78	VATable Sales	674.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.85	VAT Zero Rated Sales	0.00
Add : VAT	52.23	VAT Amount	52.23
TOTAL AMOUNT DUE	692.08	TOTAL SALES	726.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1602/0/10/09-23-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430555357478

Collection Ref. Code	: 1857-41-656-2	Premise Address	: BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 4302687972-6		
Customer Name	: COLINARES,ROSARIO MONDOY	TOTAL AMOUNT DUE	: 1,329.72
Meter Number	: 004735 EFS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43026879726

BC16/215.3/1602/0/10/09-23-2016/105

236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093583039749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597004

09308840066

Date : 09-23-2016

BC16/215.3/1859/0540950/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0930884006-6

Collection Ref. Code : 1865-25-269-7

Customer Information----------

Name : LAYAM,NECIFORA VILLARANTE

Premise Address : SITIO BACK RUBBERWORLD,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163232	Pole No	:	0540950
Serial No	:	40118920	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	447
Period From	:	08-22-2016	Prev Rdg	:	276
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	222	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,855.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	935.35
Transmission Charge	0.3425/kWh	58.57
System Loss Charge	0.8726/kWh	149.21
Sub-Total		1,143.13
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,855.50	37.11
Sub-Total		52.59
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		60.25
Transmission		1.60
System Loss		9.23
Distribution		59.31
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		232.36
CURRENT BILL - SEPTEMBER 2016		1,922.36
TOTAL AMOUNT DUE		3,778.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 1,154.00

Your monthly electricity consumption chart

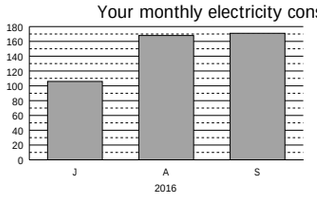

Avg Monthly Usage : 148.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.36		
Less : VAT	138.22		
Amount Net of VAT	1,784.14		
Less: BIR 2306	57.60		
BIR 2307	34.05	VATable Sales	1,784.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,692.49	VAT Zero Rated Sales	0.00
Add : VAT	138.22	VAT Amount	138.22
TOTAL AMOUNT DUE	1,830.71	TOTAL SALES	1,922.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1859/0/10/09-23-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093583039749

Collection Ref. Code	: 1865-25-269-7	Premise Address	: SITIO BACK RUBBERWORLD,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 0930884006-6				
Customer Name	: LAYAM,NECIFORA VILLARANTE	TOTAL AMOUNT DUE	: 3,778.05	Overdue Bill	: 1
Meter Number	: MTR1163232				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09308840066 BC16/215.3/1859/0/10/09-23-2016/105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135776674272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586887

13545131719

Date : 09-23-2016

BC16/215.3/1912/0582122/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354513171-9

Collection Ref. Code : 1861-81-341-4

Customer Information----------

Name : ARCES,JULIUS PACRES

Premise Address : SITIO BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127908	Pole No	:	0582122
Serial No	:	40095757	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1355
Period From	:	08-22-2016	Prev Rdg	:	1219
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	127	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	743.91
Transmission Charge	0.3425/kWh	46.58
System Loss Charge	0.8726/kWh	118.67
Sub-Total		909.16
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,471.50	29.43
Sub-Total		41.74
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		47.93
Transmission		1.28
System Loss		7.33
Distribution		47.30
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		184.94
CURRENT BILL - SEPTEMBER 2016		1,529.97
TOTAL AMOUNT DUE		3,001.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,365.00

Your monthly electricity consumption chart

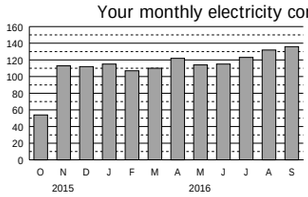

Avg Monthly Usage : 112.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.97		
Less : VAT	110.06		
Amount Net of VAT	1,419.91		
Less: BIR 2306	45.87		
BIR 2307	27.10	VATable Sales	1,419.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.94	VAT Zero Rated Sales	0.00
Add : VAT	110.06	VAT Amount	110.06
TOTAL AMOUNT DUE	1,457.00	TOTAL SALES	1,529.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1912/0/10/09-23-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135776674272

Collection Ref. Code	: 1861-81-341-4	Premise Address	: SITIO BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 1354513171-9		
Customer Name	: ARCES,JULIUS PACRES	TOTAL AMOUNT DUE	: 3,001.39
Meter Number	: MTR1127908	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13545131719

BC16/215.3/1912/0/10/09-23-2016/105

238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691526438646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597133

69143104243

Date : 09-23-2016

BC16/215.3/3190/0534680/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914310424-3

Collection Ref. Code : 1863-85-011-2

Customer Information----------

Name : DERAN,CHARLIE MAMAC

Premise Address : SITIO PUNDOK GAMAY,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150104	Pole No	:	0534680
Serial No	:	133498042	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	498
Period From	:	08-22-2016	Prev Rdg	:	375
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	222	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	672.80
Transmission Charge	0.3425/kWh	42.13
System Loss Charge	0.8726/kWh	107.33
Sub-Total		822.26
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,641.00	32.82
Sub-Total		43.95
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		43.33
Transmission		1.15
System Loss		6.64
Distribution		42.83
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		168.09
CURRENT BILL - SEPTEMBER 2016		1,391.23
TOTAL AMOUNT DUE		3,032.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,232.00

Your monthly electricity consumption chart

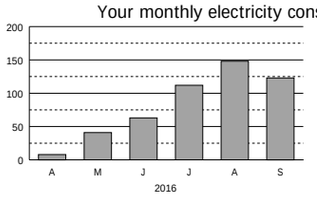

Avg Monthly Usage : 82.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.23		
Less : VAT	100.32		
Amount Net of VAT	1,290.91		
Less: BIR 2306	41.81		
BIR 2307	24.65	VATable Sales	1,290.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.45	VAT Zero Rated Sales	0.00
Add : VAT	100.32	VAT Amount	100.32
TOTAL AMOUNT DUE	1,324.77	TOTAL SALES	1,391.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3190/0/10/09-23-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691526438646

Collection Ref. Code	: 1863-85-011-2	Premise Address	: SITIO PUNDOK GAMAY,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 6914310424-3				
Customer Name	: DERAN,CHARLIE MAMAC	TOTAL AMOUNT DUE	: 3,032.10	Overdue Bill	: 1
Meter Number	: MTR1150104				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69143104243 BC16/215.3/3190/0/10/09-23-2016/105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848041034678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592483

84837419864

Date : 09-23-2016

BC16/215.3/3422/0592444/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483741986-4

Collection Ref. Code : 1861-21-917-2

Customer Information----------

Name : CABILLO,ANNA LYNN ANDING

Premise Address : SITIO CROSSING RIZAL,AVE EXT. BRGY. SAN NICOLAS,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1040972	Pole No	:	0592444
Serial No	:	126813017	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4154
Period From	:	08-22-2016	Prev Rdg	:	3862
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	236	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,011.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,597.21
Transmission Charge	0.3425/kWh	100.01
System Loss Charge	0.8726/kWh	254.80
Sub-Total		1,952.02
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,012.00	80.24
Sub-Total		106.68
Government Charges		
Franchise Tax - Local		21.74
Value Added Tax		
Generation		102.88
Transmission		2.73
System Loss		15.77
Distribution		100.86
Others		15.41
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		398.51
CURRENT BILL - SEPTEMBER 2016		3,297.72
TOTAL AMOUNT DUE		7,309.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,409.46

Your monthly electricity consumption chart

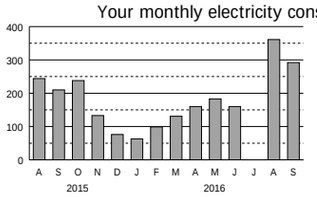

Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,297.72		
Less : VAT	237.65		
Amount Net of VAT	3,060.07		
Less: BIR 2306	99.03		
BIR 2307	58.42	VATable Sales	3,060.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,902.62	VAT Zero Rated Sales	0.00
Add : VAT	237.65	VAT Amount	237.65
TOTAL AMOUNT DUE	3,140.27	TOTAL SALES	3,297.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3422/0/10/09-23-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848041034678

Collection Ref. Code	: 1861-21-917-2	Premise Address	: SITIO CROSSING RIZAL,AVE EXT. BRGY. SAN NICOLAS,CEBU
Account ID	: 8483741986-4		
Customer Name	: CABILLO,ANNA LYNN ANDING	TOTAL AMOUNT DUE	: 7,309.53 Overdue Bill : 1
Meter Number	: MTR1040972		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84837419864 BC16/215.3/3422/0/10/09-23-2016/105 240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465306084969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601026

46589745895

Date : 09-23-2016

BC16/215.3/3423/0540586/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4658974589-5

Collection Ref. Code : 1861-21-914-8

Customer Information----------

Name : NACUA,PRECHIE CABILLO

Premise Address : SITIO CROSSING RIZAL AVE,EXT BRGY. SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063793	Pole No	:	0540586
Serial No	:	125295460	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6143
Period From	:	08-22-2016	Prev Rdg	:	5883
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	236	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,433.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,422.17
Transmission Charge	0.3425/kWh	89.05
System Loss Charge	0.8726/kWh	226.88
Sub-Total		1,738.10
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,434.00	68.68
Sub-Total		92.21
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		91.59
Transmission		2.44
System Loss		14.03
Distribution		89.87
Others		13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		354.53
CURRENT BILL - SEPTEMBER 2016		2,933.78
TOTAL AMOUNT DUE		6,367.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,687.00

Your monthly electricity consumption chart

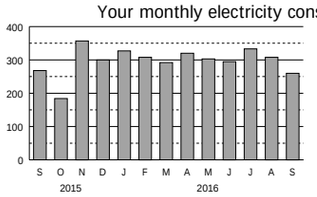

Avg Monthly Usage : 296.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,933.78		
Less : VAT	211.32		
Amount Net of VAT	2,722.46		
Less: BIR 2306	88.06		
BIR 2307	51.97	VATable Sales	2,722.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,582.43	VAT Zero Rated Sales	0.00
Add : VAT	211.32	VAT Amount	211.32
TOTAL AMOUNT DUE	2,793.75	TOTAL SALES	2,933.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3423/0/10/09-23-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465306084969

Collection Ref. Code	: 1861-21-914-8	Premise Address	: SITIO CROSSING RIZAL AVE,EXT BRGY. SAN NICOLAS,CEBU CITY		
Account ID	: 4658974589-5				
Customer Name	: NACUA,PRECHIE CABILLO	TOTAL AMOUNT DUE	: 6,367.60	Overdue Bill	: 1
Meter Number	: MTR1063793				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46589745895 BC16/215.3/3423/0/10/09-23-2016/105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185596889840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594217

18576062493

Date : 09-23-2016

BC16/215.3/3641/0533863/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857606249-3

Collection Ref. Code : 1859-51-395-6

Customer Information----------

Name : ESMERO,CONRADA PANILAGA

Premise Address : RIZAL AVENUE BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034037	Pole No	:	0533863
Serial No	:	87576365	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7545
Period From	:	08-22-2016	Prev Rdg	:	7188
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	133	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,141.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,952.75
Transmission Charge	0.3425/kWh	122.27
System Loss Charge	0.8726/kWh	311.52
Sub-Total		2,386.54
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,142.00	42.84
Sub-Total		75.15
Government Charges		
Franchise Tax - Local		26.16
Value Added Tax		
Generation		125.77
Transmission		3.35
System Loss		19.26
Distribution		123.18
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		479.96
CURRENT BILL - SEPTEMBER 2016		3,968.13
TOTAL AMOUNT DUE		6,110.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,248.00

Your monthly electricity consumption chart

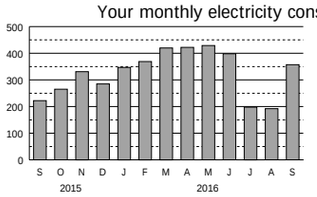

Avg Monthly Usage : 325.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,968.13		
Less : VAT	283.72		
Amount Net of VAT	3,684.41		
Less: BIR 2306	118.23		
BIR 2307	70.29	VATable Sales	3,684.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,495.89	VAT Zero Rated Sales	0.00
Add : VAT	283.72	VAT Amount	283.72
TOTAL AMOUNT DUE	3,779.61	TOTAL SALES	3,968.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3641/0/10/09-23-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185596889840

Collection Ref. Code	: 1859-51-395-6	Premise Address	: RIZAL AVENUE BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 1857606249-3				
Customer Name	: ESMERO,CONRADA PANILAGA	TOTAL AMOUNT DUE	: 6,110.04	Overdue Bill	: 1
Meter Number	: MTR1034037				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18576062493 BC16/215.3/3641/0/10/09-23-2016/105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858801842372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597137

85886300004

Date : 09-23-2016

BC16/215.3/3710/0533884/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8588630000-4

Collection Ref. Code : 1831-52-923-8

Customer Information----------

Name : BANATE,VICENTE E

Premise Address : 56A RIZAL AVE EXT,BASAK

TIN :

Metering Information----------

Meter No	:	518584 GS6	Pole No	:	0533884
Serial No	:	56396047	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7842
Period From	:	08-22-2016	Prev Rdg	:	7745
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		- 26.47
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.72
CURRENT BILL - SEPTEMBER 2016		1,031.23
TOTAL AMOUNT DUE		2,035.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,140.00

Your monthly electricity consumption chart

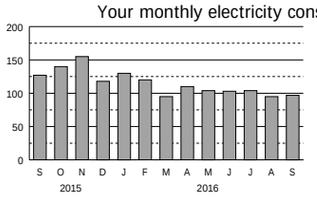

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.23		
Less : VAT	73.73		
Amount Net of VAT	957.50		
Less: BIR 2306	30.72		
BIR 2307	18.23	VATable Sales	957.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.55	VAT Zero Rated Sales	0.00
Add : VAT	73.73	VAT Amount	73.73
TOTAL AMOUNT DUE	982.28	TOTAL SALES	1,031.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3710/0/10/09-23-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858801842372

Collection Ref. Code	: 1831-52-923-8	Premise Address	: 56A RIZAL AVE EXT,BASAK		
Account ID	: 8588630000-4				
Customer Name	: BANATE,VICENTE E	TOTAL AMOUNT DUE	: 2,035.12	Overdue Bill	: 1
Meter Number	: 518584 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85886300004 BC16/215.3/3710/0/10/09-23-2016/105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303405361187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587186

30384300007

Date : 09-23-2016

BC16/215.3/3710/0533884/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3038430000-7

Collection Ref. Code : 1821-81-521-1

Customer Information----------

Name : ANTIOQUIA,PAULINO JR D.

Premise Address : 56-A RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5556 EVS6	Pole No	:	0533884
Serial No	:	01602872	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6569
Period From	:	08-22-2016	Prev Rdg	:	6275
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	140	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,174.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,608.15
Transmission Charge	0.3425/kWh	100.70
System Loss Charge	0.8726/kWh	256.54
Sub-Total		1,965.39
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,175.00	63.50
Sub-Total		90.12
Government Charges		
Franchise Tax - Local		21.76
Value Added Tax		
Generation		103.59
Transmission		2.76
System Loss		15.86
Distribution		101.55
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		399.02
CURRENT BILL - SEPTEMBER 2016		3,300.76
TOTAL AMOUNT DUE		6,475.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 2,830.00

Your monthly electricity consumption chart

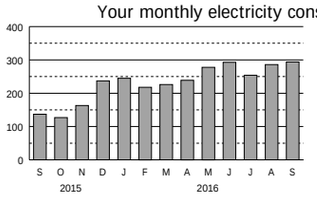

Avg Monthly Usage : 230.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,300.76		
Less : VAT	237.19		
Amount Net of VAT	3,063.57		
Less: BIR 2306	98.83		
BIR 2307	58.47	VATable Sales	3,063.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,906.27	VAT Zero Rated Sales	0.00
Add : VAT	237.19	VAT Amount	237.19
TOTAL AMOUNT DUE	3,143.46	TOTAL SALES	3,300.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3710/0/10/09-23-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303405361187

Collection Ref. Code	: 1821-81-521-1	Premise Address	: 56-A RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3038430000-7				
Customer Name	: ANTIOQUIA,PAULINO JR D.	TOTAL AMOUNT DUE	: 6,475.60	Overdue Bill	: 1
Meter Number	: 5556 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30384300007 BC16/215.3/3710/0/10/09-23-2016/105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459096894304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598533

45963300004

Date : 09-23-2016

BC16/215.3/3710/0533870/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4596330000-4

Collection Ref. Code : 1841-46-173-3

Customer Information----------

Name : BANATE,DOMINGA P

Premise Address : 56-A RIZAL AVE. EXT. CABREROS BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132140	Pole No	:	0533870
Serial No	:	40081466	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	422
Period From	:	08-22-2016	Prev Rdg	:	381
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	618	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		560.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.6049/kWh	24.80
System Loss Charge	0.8472/kWh	34.74
Sub-Total		283.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.71
Surcharge	0.02 of 560.00	11.20
Sub-Total		14.91
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		14.44
Transmission		0.68
System Loss		2.12
Distribution		14.68
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		56.78
CURRENT BILL - SEPTEMBER 2016		477.80
TOTAL AMOUNT DUE		1,037.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 462.00

Your monthly electricity consumption chart

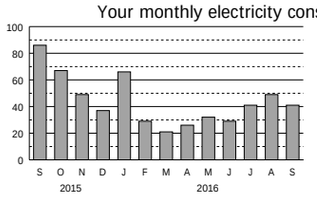

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.80		
Less : VAT	34.09		
Amount Net of VAT	443.71		
Less: BIR 2306	14.21		
BIR 2307	8.48	VATable Sales	443.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.02	VAT Zero Rated Sales	0.00
Add : VAT	34.09	VAT Amount	34.09
TOTAL AMOUNT DUE	455.11	TOTAL SALES	477.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3710/0/10/09-23-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459096894304

Collection Ref. Code	: 1841-46-173-3	Premise Address	: 56-A RIZAL AVE. EXT. CABREROS BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 4596330000-4		
Customer Name	: BANATE,DOMINGA P	TOTAL AMOUNT DUE	: 1,037.85 Overdue Bill : 1
Meter Number	: MTR1132140		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45963300004 BC16/215.3/3710/0/10/09-23-2016/105 245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871755723849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588052

87184300009

Date : 09-23-2016

BC16/215.3/3710/0533884/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8718430000-9

Collection Ref. Code : 1811-51-254-2

Customer Information----------

Name : BANATE,DOMINGA M1 P.

Premise Address : 56 A RIZAL AVE EXTN,BRGY SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353998WS6	Pole No	:	0533884
Serial No	:	73503342	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12938
Period From	:	08-22-2016	Prev Rdg	:	12734
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	280	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,459.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,115.86
Transmission Charge	0.3425/kWh	69.87
System Loss Charge	0.8726/kWh	178.01
Sub-Total		1,363.74
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,459.50	49.19
Sub-Total		67.65
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		71.86
Transmission		1.91
System Loss		11.00
Distribution		70.65
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		277.71
CURRENT BILL - SEPTEMBER 2016		2,297.81
TOTAL AMOUNT DUE		4,757.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,593.00

Your monthly electricity consumption chart

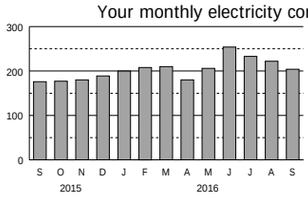

Avg Monthly Usage : 203.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,297.81		
Less : VAT	165.36		
Amount Net of VAT	2,132.45		
Less: BIR 2306	68.89		
BIR 2307	40.71	VATable Sales	2,132.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,022.85	VAT Zero Rated Sales	0.00
Add : VAT	165.36	VAT Amount	165.36
TOTAL AMOUNT DUE	2,188.21	TOTAL SALES	2,297.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3710/0/10/09-23-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871755723849

Collection Ref. Code	: 1811-51-254-2	Premise Address	: 56 A RIZAL AVE EXTN,BRGY SAN NICOLAS,CEBU CITY		
Account ID	: 8718430000-9				
Customer Name	: BANATE,DOMINGA M1 P.	TOTAL AMOUNT DUE	: 4,757.36	Overdue Bill	: 1
Meter Number	: 353998WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87184300009 BC16/215.3/3710/0/10/09-23-2016/105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110866998229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590691

11084300000

Date : 09-23-2016

BC16/215.3/3770/0533891/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1108430000-0

Collection Ref. Code : 1811-32-803-2

Customer Information----------

Name : VILLAROSA,BARTOLOME

Premise Address : COL CABREROS ST

TIN :

Metering Information----------

Meter No	:	424751GS6	Pole No	:	0533891
Serial No	:	2003212011	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	47185
Period From	:	08-22-2016	Prev Rdg	:	46759
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	0	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,870.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,330.18
Transmission Charge	0.3425/kWh	145.91
System Loss Charge	0.8726/kWh	371.73
Sub-Total		2,847.82
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,870.00	97.40
Sub-Total		135.96
Government Charges		
Franchise Tax - Local		31.56
Value Added Tax		
Generation		150.07
Transmission		4.00
System Loss		22.99
Distribution		146.87
Others		20.10
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		578.53
CURRENT BILL - SEPTEMBER 2016		4,786.23
TOTAL AMOUNT DUE		9,656.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,737.00

Your monthly electricity consumption chart

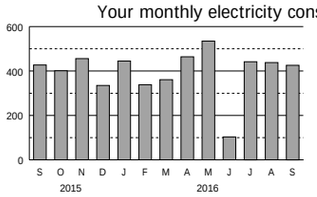

Avg Monthly Usage : 397.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,786.23		
Less : VAT	344.03		
Amount Net of VAT	4,442.20		
Less: BIR 2306	143.34		
BIR 2307	84.79	VATable Sales	4,442.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,214.07	VAT Zero Rated Sales	0.00
Add : VAT	344.03	VAT Amount	344.03
TOTAL AMOUNT DUE	4,558.10	TOTAL SALES	4,786.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3770/0/10/09-23-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110866998229

Collection Ref. Code	: 1811-32-803-2	Premise Address	: COL CABREROS ST		
Account ID	: 1108430000-0				
Customer Name	: VILLAROSA,BARTOLOME	TOTAL AMOUNT DUE	: 9,656.33	Overdue Bill	: 1
Meter Number	: 424751GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11084300000 BC16/215.3/3770/0/10/09-23-2016/105 247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313590935559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585013

31396200003

Date : 09-22-2016

BC12/223.3/1260/1057492/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3139620000-3

Collection Ref. Code : 1843-38-314-4

Customer Information----------

Name : MINOZA,FERNANDO M1 B

Premise Address : DOOR 47 TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	183777DS6	Pole No	:	1057492
Serial No	:	14204638	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	16530
Period From	:	08-17-2016	Prev Rdg	:	16462
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	800	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,895.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 1,895.00	37.90
Sub-Total		- 92.93
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		83.42
CURRENT BILL - SEPTEMBER 2016		644.64
TOTAL AMOUNT DUE		2,539.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,892.00

Your monthly electricity consumption chart

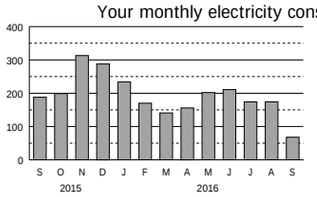

Avg Monthly Usage : 193.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.64		
Less : VAT	46.81		
Amount Net of VAT	597.83		
Less: BIR 2306	19.49		
BIR 2307	11.31	VATable Sales	597.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.03	VAT Zero Rated Sales	0.00
Add : VAT	46.81	VAT Amount	46.81
TOTAL AMOUNT DUE	613.84	TOTAL SALES	644.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1260/0/10/09-22-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313590935559

Collection Ref. Code	: 1843-38-314-4	Premise Address	: DOOR 47 TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 3139620000-3				
Customer Name	: MINOZA,FERNANDO M1 B	TOTAL AMOUNT DUE	: 2,539.82	Overdue Bill	: 1
Meter Number	: 183777DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31396200003 BC12/223.3/1260/0/10/09-22-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218164540999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585095

21847200009

Date : 09-22-2016

BC12/223.3/1540/0685624/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2184720000-9

Collection Ref. Code : 1825-33-653-9

Customer Information----------

Name : BARGAMENTO,GLORIA C

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	015482 EFS6	Pole No	:	0685624
Serial No	:	88211701	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	1582
Period From	:	08-17-2016	Prev Rdg	:	1555
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Surcharge	0.02 of 855.00	17.10
Sub-Total		- 153.69
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		23.22
CURRENT BILL - SEPTEMBER 2016		132.29
TOTAL AMOUNT DUE		987.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 440.00

Your monthly electricity consumption chart

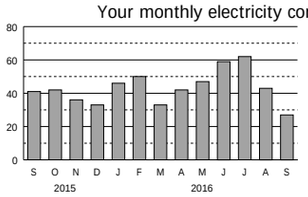

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.29		
Less : VAT	9.53		
Amount Net of VAT	122.76		
Less: BIR 2306	3.98		
BIR 2307	2.20	VATable Sales	122.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.58	VAT Zero Rated Sales	0.00
Add : VAT	9.53	VAT Amount	9.53
TOTAL AMOUNT DUE	126.11	TOTAL SALES	132.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1540/0/10/09-22-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218164540999

Collection Ref. Code	: 1825-33-653-9	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 2184720000-9				
Customer Name	: BARGAMENTO,GLORIA C	TOTAL AMOUNT DUE	: 987.32	Overdue Bill	: 2
Meter Number	: 015482 EFS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21847200009 BC12/223.3/1540/0/10/09-22-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502227209651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584765

50217200000

Date : 09-22-2016

BC12/223.3/4540/0684555/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5021720000-0

Collection Ref. Code : 1809-56-653-3

Customer Information----------

Name : TARIMAN,JUDITH TM S.

Premise Address : HUYONG-HUYONG, BACAYAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	182768DS6	Pole No	:	0684555
Serial No	:	14146886	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	19138
Period From	:	08-17-2016	Prev Rdg	:	19136
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10.94
Transmission Charge	0.3425/kWh	0.69
System Loss Charge	0.8726/kWh	1.75
Sub-Total		13.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.10	- 19.10
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 14.69
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.71
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		2.17
CURRENT BILL - SEPTEMBER 2016		11.58
TOTAL AMOUNT DUE		232.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 711.00

Your monthly electricity consumption chart

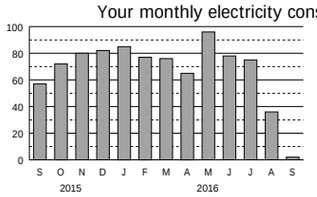

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.58		
Less : VAT	1.14		
Amount Net of VAT	10.44		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	10.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.78	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	10.92	TOTAL SALES	11.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4540/0/10/09-22-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502227209651

Collection Ref. Code	: 1809-56-653-3	Premise Address	: HUYONG-HUYONG, BACAYAN,TALAMBAN,CEBU CITY
Account ID	: 5021720000-0		
Customer Name	: TARIMAN,JUDITH TM S.	TOTAL AMOUNT DUE	: 232.11
Meter Number	: 182768DS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50217200000 BC12/223.3/4540/0/10/09-22-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473763897329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584808

47326200004

Date : 09-22-2016

BC12/223.3/4980/0681054/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4732620000-4

Collection Ref. Code : 1835-73-203-8

Customer Information----------

Name : CANOY,JUDITH S TM

Premise Address : HUYONG-HUYONG BACAYAN

TIN :

Metering Information----------

Meter No	:	120891SS6	Pole No	:	0681054
Serial No	:	78528872	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	14243
Period From	:	08-17-2016	Prev Rdg	:	14237
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32.82
Transmission Charge	0.3425/kWh	2.06
System Loss Charge	0.8726/kWh	5.24
Sub-Total		40.12
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.28	- 57.28
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 49.12
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		2.13
Transmission		0.05
System Loss		0.32
Distribution		2.66
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		4.55
CURRENT BILL - SEPTEMBER 2016		17.71
TOTAL AMOUNT DUE		425.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 562.00

Your monthly electricity consumption chart

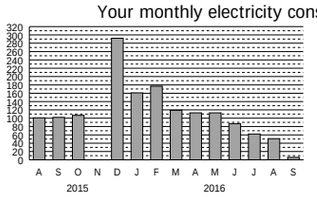

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.71		
Less : VAT	1.59		
Amount Net of VAT	16.12		
Less: BIR 2306	0.66		
BIR 2307	0.27	VATable Sales	16.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.19	VAT Zero Rated Sales	0.00
Add : VAT	1.59	VAT Amount	1.59
TOTAL AMOUNT DUE	16.78	TOTAL SALES	17.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4980/0/10/09-22-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473763897329

Collection Ref. Code	: 1835-73-203-8	Premise Address	: HUYONG-HUYONG BACAYAN
Account ID	: 4732620000-4		
Customer Name	: CANOY,JUDITH S TM	TOTAL AMOUNT DUE	: 425.57
Meter Number	: 120891SS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47326200004 BC12/223.3/4980/0/10/09-22-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500707265393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584718

50056200004

Date : 09-22-2016

BC12/223.3/6390/0681341/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5005620000-4

Collection Ref. Code : 1837-93-128-3

Customer Information----------

Name : BOLDARIO,ELENA

Premise Address : TAWASON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	247111DS6	Pole No	:	0681341
Serial No	:	10544164	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	7998
Period From	:	08-17-2016	Prev Rdg	:	7972
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Surcharge	0.02 of 135.50	2.71
Sub-Total		- 161.88
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.60
CURRENT BILL - SEPTEMBER 2016		111.94
TOTAL AMOUNT DUE		247.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 704.00

Your monthly electricity consumption chart

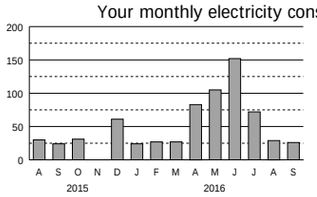

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.94		
Less : VAT	7.53		
Amount Net of VAT	104.41		
Less: BIR 2306	3.13		
BIR 2307	1.84	VATable Sales	104.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.44	VAT Zero Rated Sales	0.00
Add : VAT	7.53	VAT Amount	7.53
TOTAL AMOUNT DUE	106.97	TOTAL SALES	111.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/6390/0/10/09-22-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500707265393

Collection Ref. Code	: 1837-93-128-3	Premise Address	: TAWASON MANDAUE CITY		
Account ID	: 5005620000-4				
Customer Name	: BOLDARIO,ELENA	TOTAL AMOUNT DUE	: 247.42	Overdue Bill	: 1
Meter Number	: 247111DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50056200004 BC12/223.3/6390/0/10/09-22-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425365786670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584587

42537200000

Date : 09-22-2016

BC12/223.3/6670/0681320/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4253720000-0

Collection Ref. Code : 1811-59-365-8

Customer Information----------

Name : ARCILLA,CARMEN

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	479385GS6	Pole No	:	0681320
Serial No	:	58064482	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	2940
Period From	:	08-17-2016	Prev Rdg	:	2932
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	0	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	43.76
Transmission Charge	0.3425/kWh	2.74
System Loss Charge	0.8726/kWh	6.98
Sub-Total		53.48
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.36	- 76.36
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 70.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		2.82
Transmission		0.08
System Loss		0.43
Distribution		3.35
Others		- 5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		5.18
CURRENT BILL - SEPTEMBER 2016		15.97
TOTAL AMOUNT DUE		305.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 317.00

Your monthly electricity consumption chart

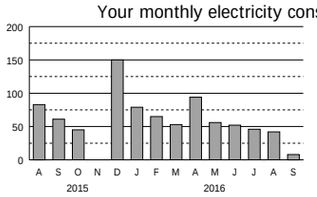

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.97		
Less : VAT	1.30		
Amount Net of VAT	14.67		
Less: BIR 2306	0.54		
BIR 2307	0.22	VATable Sales	14.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.91	VAT Zero Rated Sales	0.00
Add : VAT	1.30	VAT Amount	1.30
TOTAL AMOUNT DUE	15.21	TOTAL SALES	15.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/6670/0/10/09-22-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425365786670

Collection Ref. Code	: 1811-59-365-8	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 4253720000-0				
Customer Name	: ARCILLA,CARMEN	TOTAL AMOUNT DUE	: 305.45	Overdue Bill	: 1
Meter Number	: 479385GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42537200000 BC12/223.3/6670/0/10/09-22-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026481255347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584899

02627200005

Date : 09-22-2016

BC06/350.7/1390/0280016/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0262720000-5

Collection Ref. Code : 1839-17-908-2

Customer Information----------

Name : HEYRANA,ERNESTO ARABIS

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255321GS6	Pole No	:	0280016
Serial No	:	44327339	Multiplier	:	1
Period To	:	09-09-2016	Pres Rdg	:	26203
Period From	:	08-10-2016	Prev Rdg	:	26072
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	60	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.3755/kWh	49.19
System Loss Charge	0.8712/kWh	114.13
Sub-Total		863.36
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,306.50	26.13
Sub-Total		38.32
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		44.91
Transmission		1.30
System Loss		7.00
Distribution		45.58
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.98
CURRENT BILL - SEPTEMBER 2016		1,454.50
TOTAL AMOUNT DUE		2,761.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 1,108.00

Your monthly electricity consumption chart

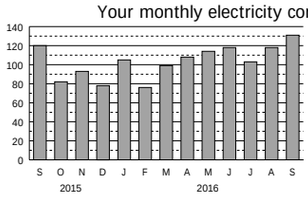

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.50		
Less : VAT	104.16		
Amount Net of VAT	1,350.34		
Less: BIR 2306	43.41		
BIR 2307	25.76	VATable Sales	1,350.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.17	VAT Zero Rated Sales	0.00
Add : VAT	104.16	VAT Amount	104.16
TOTAL AMOUNT DUE	1,385.33	TOTAL SALES	1,454.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.7/1390/0/21/09-22-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026481255347

Collection Ref. Code	: 1839-17-908-2	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 0262720000-5				
Customer Name	: HEYRANA,ERNESTO ARABIS	TOTAL AMOUNT DUE	: 2,761.18	Overdue Bill	: 1
Meter Number	: 255321GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02627200005

BC06/350.7/1390/0/21/09-22-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063350944304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584894

06337200007

Date : 09-22-2016

BC06/350.7/1410/0280016/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0633720000-7

Collection Ref. Code : 1811-28-764-6

Customer Information----------

Name : MALAYAN,ELIZABETH F.

Premise Address : ZONE CAMANSE,PAKNAAN,Mandaue City

TIN :

Metering Information----------

Meter No	:	205342WS6	Pole No	:	0280016
Serial No	:	44242708	Multiplier	:	1
Period To	:	09-09-2016	Pres Rdg	:	35240
Period From	:	08-10-2016	Prev Rdg	:	35037
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	374	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,084.79
Transmission Charge	0.3755/kWh	76.23
System Loss Charge	0.8712/kWh	176.85
Sub-Total		1,337.87
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,414.50	68.29
Sub-Total		87.18
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		69.61
Transmission		2.01
System Loss		10.83
Distribution		70.30
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		271.18
CURRENT BILL - SEPTEMBER 2016		2,282.08
TOTAL AMOUNT DUE		4,160.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,536.00

Your monthly electricity consumption chart

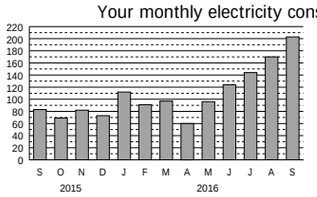

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.08		
Less : VAT	164.42		
Amount Net of VAT	2,117.66		
Less: BIR 2306	68.51		
BIR 2307	40.42	VATable Sales	2,117.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,008.73	VAT Zero Rated Sales	0.00
Add : VAT	164.42	VAT Amount	164.42
TOTAL AMOUNT DUE	2,173.15	TOTAL SALES	2,282.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.7/1410/0/21/09-22-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063350944304

Collection Ref. Code	: 1811-28-764-6	Premise Address	: ZONE CAMANSE,PAKNAAN,Mandaue City
Account ID	: 0633720000-7		
Customer Name	: MALAYAN,ELIZABETH F.	TOTAL AMOUNT DUE	: 4,160.57
Meter Number	: 205342WS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06337200007

BC06/350.7/1410/0/21/09-22-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055232229641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584877

05566200001

Date : 09-22-2016

BC06/350.7/1570/0287562/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0556620000-1

Collection Ref. Code : 1819-46-164-5

Customer Information----------

Name : NINO,HELEN B

Premise Address : ZONE CAMANSE,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	335439GS6	Pole No	:	0287562
Serial No	:	48927477	Multiplier	:	1
Period To	:	09-09-2016	Pres Rdg	:	7201
Period From	:	08-10-2016	Prev Rdg	:	7165
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	735	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 168.64
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.40
CURRENT BILL - SEPTEMBER 2016		209.02
TOTAL AMOUNT DUE		408.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 300.00

Your monthly electricity consumption chart

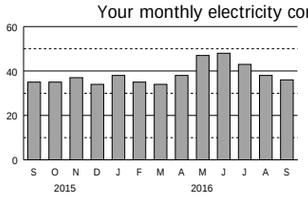

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.02		
Less : VAT	14.37		
Amount Net of VAT	194.65		
Less: BIR 2306	5.99		
BIR 2307	3.55	VATable Sales	194.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.11	VAT Zero Rated Sales	0.00
Add : VAT	14.37	VAT Amount	14.37
TOTAL AMOUNT DUE	199.48	TOTAL SALES	209.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.7/1570/0/21/09-22-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055232229641

Collection Ref. Code	: 1819-46-164-5	Premise Address	: ZONE CAMANSE,PAKNA-AN,MANDAUE CITY
Account ID	: 0556620000-1		
Customer Name	: NINO,HELEN B	TOTAL AMOUNT DUE	: 408.65 Overdue Bill : 1
Meter Number	: 335439GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05566200001 BC06/350.7/1570/0/21/09-22-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795765029816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584885

79517200006

Date : 09-22-2016

BC06/350.7/1810/0287562/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7951720000-6

Collection Ref. Code : 1831-62-125-8

Customer Information----------

Name : SUMABONG,FERNANDO I

Premise Address : ZONE KAMANSI PAKNA-AN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	146324WS6	Pole No	:	0287562
Serial No	:	43631228	Multiplier	:	1
Period To	:	09-09-2016	Pres Rdg	:	20661
Period From	:	08-10-2016	Prev Rdg	:	20641
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	106.88
Transmission Charge	0.3755/kWh	7.51
System Loss Charge	0.8712/kWh	17.42
Sub-Total		131.81
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 189.04	- 189.04
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 185.30
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.86
Transmission		0.20
System Loss		1.07
Distribution		7.47
Others		- 14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.62
CURRENT BILL - SEPTEMBER 2016		19.36
TOTAL AMOUNT DUE		206.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 309.00

Your monthly electricity consumption chart

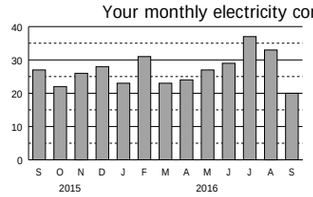

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.36		
Less : VAT	1.05		
Amount Net of VAT	18.31		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	18.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.68	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	18.73	TOTAL SALES	19.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.7/1810/0/21/09-22-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795765029816

Collection Ref. Code	: 1831-62-125-8	Premise Address	: ZONE KAMANSI PAKNA-AN,,MANDAUE CITY		
Account ID	: 7951720000-6				
Customer Name	: SUMABONG,FERNANDO I	TOTAL AMOUNT DUE	: 206.23	Overdue Bill	: 1
Meter Number	: 146324WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79517200006 BC06/350.7/1810/0/21/09-22-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075430588405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584704

07559266353

Date : 09-22-2016

BC06/350.7/2297/1379990/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0755926635-3

Collection Ref. Code : 1857-68-218-1

Customer Information----------

Name : NABLE,ALVIN AMISTOSO

Premise Address : ZONE TALONG,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	515880 GS6	Pole No	:	1379990
Serial No	:	69464718	Multiplier	:	1
Period To	:	09-09-2016	Pres Rdg	:	6410
Period From	:	08-10-2016	Prev Rdg	:	6176
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	254	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,905.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,250.45
Transmission Charge	0.3755/kWh	87.87
System Loss Charge	0.8712/kWh	203.86
Sub-Total		1,542.18
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,906.00	58.12
Sub-Total		79.89
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		80.23
Transmission		2.32
System Loss		12.51
Distribution		80.94
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		309.93
CURRENT BILL - SEPTEMBER 2016		2,606.54
TOTAL AMOUNT DUE		5,512.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 2,514.00

Your monthly electricity consumption chart

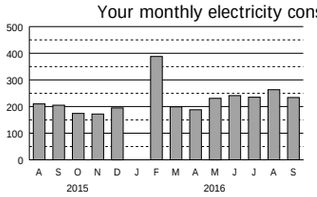

Avg Monthly Usage : 225.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,606.54		
Less : VAT	186.96		
Amount Net of VAT	2,419.58		
Less: BIR 2306	77.91		
BIR 2307	46.16	VATable Sales	2,419.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,295.51	VAT Zero Rated Sales	0.00
Add : VAT	186.96	VAT Amount	186.96
TOTAL AMOUNT DUE	2,482.47	TOTAL SALES	2,606.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.7/2297/0/21/09-22-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075430588405

Collection Ref. Code	: 1857-68-218-1	Premise Address	: ZONE TALONG,PAKNAAN, MANDAUE CITY		
Account ID	: 0755926635-3				
Customer Name	: NABLE,ALVIN AMISTOSO	TOTAL AMOUNT DUE	: 5,512.46	Overdue Bill	: 1
Meter Number	: 515880 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07559266353 BC06/350.7/2297/0/21/09-22-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440121213320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584737

4408620001

Date : 09-22-2016

BC06/350.7/4050/0305621/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4408620000-1

Collection Ref. Code : 1843-17-680-7

Customer Information----------

Name : MAHINAY,ROSEMARIE S

Premise Address : ZONE TANGKONG,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405117GS6	Pole No	:	0305621
Serial No	:	2003221225	Multiplier	:	1
Period To	:	09-09-2016	Pres Rdg	:	5992
Period From	:	08-10-2016	Prev Rdg	:	5922
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	530	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.15 of 666.63	- 99.99
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 85.80
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		83.40
CURRENT BILL - SEPTEMBER 2016		664.23
TOTAL AMOUNT DUE		1,373.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 704.00

Your monthly electricity consumption chart

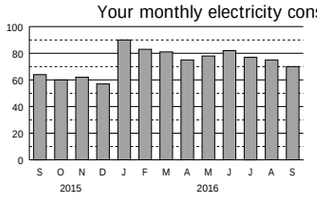

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.23		
Less : VAT	47.14		
Amount Net of VAT	617.09		
Less: BIR 2306	19.64		
BIR 2307	11.67	VATable Sales	617.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.78	VAT Zero Rated Sales	0.00
Add : VAT	47.14	VAT Amount	47.14
TOTAL AMOUNT DUE	632.92	TOTAL SALES	664.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.7/4050/0/21/09-22-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440121213320

Collection Ref. Code	: 1843-17-680-7	Premise Address	: ZONE TANGKONG,PAKNAAN,MANDAUE CITY		
Account ID	: 4408620000-1				
Customer Name	: MAHINAY,ROSEMARIE S	TOTAL AMOUNT DUE	: 1,373.66	Overdue Bill	: 1
Meter Number	: 405117GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4408620001 BC06/350.7/4050/0/21/09-22-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154588184137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584938

1548836741

Date : 09-22-2016

BC06/350.7/7460/1307670/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548883674-1

Collection Ref. Code : 1853-23-722-1

Customer Information----------

Name : APAL,JUDITH PERALES

Premise Address : ZONE SIBUYAS,PAKNAAN

TIN :

Metering Information----------

Meter No	:	341092 GS6	Pole No	:	1307670
Serial No	:	45957300	Multiplier	:	1
Period To	:	09-09-2016	Pres Rdg	:	7483
Period From	:	08-10-2016	Prev Rdg	:	7283
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	345	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,064.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,068.76
Transmission Charge	0.3755/kWh	75.10
System Loss Charge	0.8712/kWh	174.24
Sub-Total		1,318.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,065.00	41.30
Sub-Total		59.91
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		68.57
Transmission		1.98
System Loss		10.68
Distribution		69.27
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		263.92
CURRENT BILL - SEPTEMBER 2016		2,219.19
TOTAL AMOUNT DUE		4,284.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 2,132.00

Your monthly electricity consumption chart

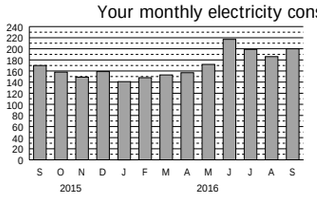

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,219.19		
Less : VAT	158.86		
Amount Net of VAT	2,060.33		
Less: BIR 2306	66.18		
BIR 2307	39.30	VATable Sales	2,060.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,954.85	VAT Zero Rated Sales	0.00
Add : VAT	158.86	VAT Amount	158.86
TOTAL AMOUNT DUE	2,113.71	TOTAL SALES	2,219.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.7/7460/0/21/09-22-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154588184137

Collection Ref. Code	: 1853-23-722-1	Premise Address	: ZONE SIBUYAS,PAKNAAN		
Account ID	: 1548883674-1				
Customer Name	: APAL,JUDITH PERALES	TOTAL AMOUNT DUE	: 4,284.07	Overdue Bill	: 1
Meter Number	: 341092 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1548836741

BC06/350.7/7460/0/21/09-22-2016/12

260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280443718641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584819

28064668974

Date : 09-22-2016

BC06/350.7/7510/1170283/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2806466897-4

Collection Ref. Code : 1851-20-110-6

Customer Information----------

Name : SAMSON,DENNIS YBANES

Premise Address : ZONE SIBUYAS,PAKNAAN

TIN :

Metering Information----------

Meter No	:	506974 GS6	Pole No	:	1170283
Serial No	:	57514655	Multiplier	:	1
Period To	:	09-09-2016	Pres Rdg	:	12624
Period From	:	08-10-2016	Prev Rdg	:	12321
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	233	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,518.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,619.17
Transmission Charge	0.3755/kWh	113.78
System Loss Charge	0.8712/kWh	263.97
Sub-Total		1,996.92
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 4,518.50	90.37
Sub-Total		118.56
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		103.89
Transmission		3.00
System Loss		16.17
Distribution		104.64
Others		16.02
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		403.01
CURRENT BILL - SEPTEMBER 2016		3,390.47
TOTAL AMOUNT DUE		7,908.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 4,442.00

Your monthly electricity consumption chart

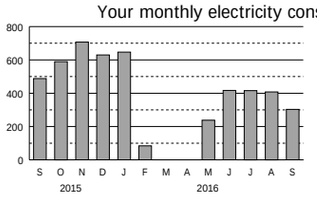

Avg Monthly Usage : 379.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,390.47		
Less : VAT	243.72		
Amount Net of VAT	3,146.75		
Less: BIR 2306	101.55		
BIR 2307	60.05	VATable Sales	3,146.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,985.15	VAT Zero Rated Sales	0.00
Add : VAT	243.72	VAT Amount	243.72
TOTAL AMOUNT DUE	3,228.87	TOTAL SALES	3,390.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.7/7510/0/21/09-22-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280443718641

Collection Ref. Code	: 1851-20-110-6	Premise Address	: ZONE SIBUYAS,PAKNAAN		
Account ID	: 2806466897-4				
Customer Name	: SAMSON,DENNIS YBANES	TOTAL AMOUNT DUE	: 7,908.76	Overdue Bill	: 1
Meter Number	: 506974 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28064668974

BC06/350.7/7510/0/21/09-22-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157943572808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584940

15701020685

Date : 09-22-2016

BC06/350.7/7530/1307684/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1570102068-5

Collection Ref. Code : 1851-33-869-1

Customer Information----------

Name : FLORES,MA. ROSANNA LOGRONO

Premise Address : BLK 7, LOT 9,ZONE SIBUYAS,PAKNAAN

TIN :

Metering Information----------

Meter No	:	415455 GS6	Pole No	:	1307684
Serial No	:	58430234	Multiplier	:	1
Period To	:	09-09-2016	Pres Rdg	:	3399
Period From	:	08-10-2016	Prev Rdg	:	3277
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	360	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	651.94
Transmission Charge	0.3755/kWh	45.81
System Loss Charge	0.8712/kWh	106.29
Sub-Total		804.04
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,575.00	31.50
Sub-Total		42.85
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		41.83
Transmission		1.21
System Loss		6.51
Distribution		42.49
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.03
CURRENT BILL - SEPTEMBER 2016		1,363.00
TOTAL AMOUNT DUE		2,938.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 1,522.00

Your monthly electricity consumption chart

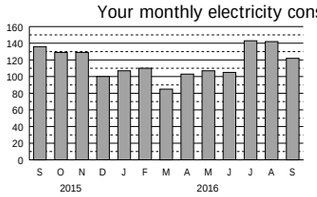

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.00		
Less : VAT	97.90		
Amount Net of VAT	1,265.10		
Less: BIR 2306	40.81		
BIR 2307	24.14	VATable Sales	1,265.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.15	VAT Zero Rated Sales	0.00
Add : VAT	97.90	VAT Amount	97.90
TOTAL AMOUNT DUE	1,298.05	TOTAL SALES	1,363.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.7/7530/0/21/09-22-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157943572808

Collection Ref. Code	: 1851-33-869-1	Premise Address	: BLK 7, LOT 9,ZONE SIBUYAS,PAKNAAN		
Account ID	: 1570102068-5				
Customer Name	: FLORES,MA. ROSANNA LOGRONO	TOTAL AMOUNT DUE	: 2,938.14	Overdue Bill	: 1
Meter Number	: 415455 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15701020685 BC06/350.7/7530/0/21/09-22-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149321078156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584931

14941639404

Date : 09-22-2016

BC06/350.7/7570/1170283/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1494163940-4

Collection Ref. Code : 1853-19-845-5

Customer Information----------

Name : ROSACENA,KENNETH PEPITO

Premise Address : BLOCK 6 LOT10 ZONE SIBUYAS ST.,PAKNAAN

TIN :

Metering Information----------

Meter No	:	533817 GS6	Pole No	:	1170283
Serial No	:	75259274	Multiplier	:	1
Period To	:	09-09-2016	Pres Rdg	:	1850
Period From	:	08-10-2016	Prev Rdg	:	1791
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	345	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 848.00	16.96
Sub-Total		- 151.84
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.82
CURRENT BILL - SEPTEMBER 2016		474.64
TOTAL AMOUNT DUE		1,322.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 980.00

Your monthly electricity consumption chart

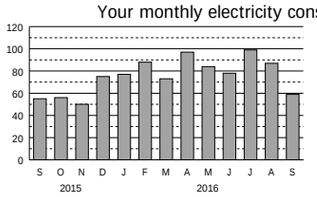

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.64		
Less : VAT	33.66		
Amount Net of VAT	440.98		
Less: BIR 2306	14.04		
BIR 2307	8.26	VATable Sales	440.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.68	VAT Zero Rated Sales	0.00
Add : VAT	33.66	VAT Amount	33.66
TOTAL AMOUNT DUE	452.34	TOTAL SALES	474.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.7/7570/0/21/09-22-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149321078156

Collection Ref. Code	: 1853-19-845-5	Premise Address	: BLOCK 6 LOT10 ZONE SIBUYAS ST.,PAKNAAN		
Account ID	: 1494163940-4				
Customer Name	: ROSACENA,KENNETH PEPITO	TOTAL AMOUNT DUE	: 1,322.68	Overdue Bill	: 1
Meter Number	: 533817 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14941639404 BC06/350.7/7570/0/21/09-22-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525783788842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585219

52585100002

Date : 09-22-2016

BC11/221.1/1020/0119216/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5258510000-2

Collection Ref. Code : 1823-43-554-8

Customer Information----------

Name : PADOR,ROMEO C

Premise Address : PROPER,TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	384478GS6	Pole No	:	0119216
Serial No	:	2003141737	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	3409
Period From	:	08-16-2016	Prev Rdg	:	3402
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	250	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	38.29
Transmission Charge	0.3425/kWh	2.40
System Loss Charge	0.8726/kWh	6.11
Sub-Total		46.80
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.82	- 66.82
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 64.74
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.46
Transmission		0.06
System Loss		0.37
Distribution		3.00
Others		- 5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.25
CURRENT BILL - SEPTEMBER 2016		11.33
TOTAL AMOUNT DUE		115.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,184.62

Your monthly electricity consumption chart

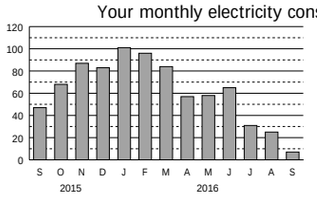

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.33		
Less : VAT	0.86		
Amount Net of VAT	10.47		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	10.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.98	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	10.84	TOTAL SALES	11.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1020/0/10/09-22-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525783788842

Collection Ref. Code	: 1823-43-554-8	Premise Address	: PROPER,TABUNAN,CEBU CITY		
Account ID	: 5258510000-2				
Customer Name	: PADOR,ROMEO C	TOTAL AMOUNT DUE	: 115.18	Overdue Bill	: 1
Meter Number	: 384478GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52585100002 BC11/221.1/1020/0/10/09-22-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465062523254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585193

46556100009

Date : 09-22-2016

BC11/221.1/2100/0129055/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4655610000-9

Collection Ref. Code : 1815-39-443-9

Customer Information----------

Name : TAUTOAN,DIOSDADO TM D.

Premise Address : BRGY TAGBA-O,CEBU CITY

TIN :

Metering Information----------

Meter No	:	300125SS3	Pole No	:	0129055
Serial No	:	27552204	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	14591
Period From	:	08-16-2016	Prev Rdg	:	14569
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,773.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Surcharge	0.02 of 2,773.00	55.46
Sub-Total		- 84.31
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		24.30
CURRENT BILL - SEPTEMBER 2016		155.02
TOTAL AMOUNT DUE		2,928.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 1,852.00

Your monthly electricity consumption chart

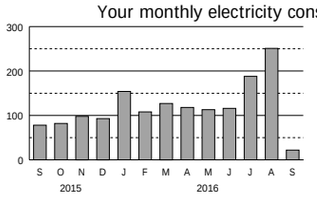

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	155.02		
Less : VAT	12.83		
Amount Net of VAT	142.19		
Less: BIR 2306	5.35		
BIR 2307	2.63	VATable Sales	142.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	134.21	VAT Zero Rated Sales	0.00
Add : VAT	12.83	VAT Amount	12.83
TOTAL AMOUNT DUE	147.04	TOTAL SALES	155.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/2100/0/10/09-22-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465062523254

Collection Ref. Code	: 1815-39-443-9	Premise Address	: BRGY TAGBA-O,CEBU CITY		
Account ID	: 4655610000-9				
Customer Name	: TAUTOAN,DIOSDADO TM D.	TOTAL AMOUNT DUE	: 2,928.13	Overdue Bill	: 1
Meter Number	: 300125SS3				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46556100009 BC11/221.1/2100/0/10/09-22-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622948466382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584553

62273100008

Date : 09-22-2016

BC08/917.0/888100/0178833/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6227310000-8

Collection Ref. Code : 1829-93-185-7

Customer Information----------

Name : DON VICENTE SOTTO MED CTR TM

Premise Address : B RODRIGUEZ ST

TIN : 001-391-970-000

Metering Information----------

Meter No	:	MTR1025189	Pole No	:	0178833
Serial No	:	50457041	Multiplier	:	600
Period To	:	09-12-2016	Pres Rdg	:	685
Period From	:	08-12-2016	Prev Rdg	:	446
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	4,625.81	Registered	:	143400
Conn Load	:	229356	Billed kWh	:	143400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		3,105,061.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	766,300.92
Transmission Charge	0.6506/kWh	93,296.04
System Loss Charge	0.848/kWh	121,603.20
Sub-Total		981,200.16
Distribution Charges		
Distribution Charge	1.7506/kWh	251,036.04
Supply Charge	0.4118/kWh	59,052.12
Metering Charge	0.6989/kWh	100,222.26
	5.00/month	5.00
Sub-Total		410,315.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13,321.86
Senior Citizen Subsidy Charge	0.000139/kWh	19.93
Sub-Total		13,341.79
Government Charges		
Franchise Tax - Local		10,536.28
Value Added Tax		
Generation		49,168.27
Transmission		2,462.64
System Loss		7,308.09
Distribution		49,237.85
Others		2,865.37
Universal Charge		
Missionary Electrification	0.1561/kWh	22,384.74
Environmental Charge	0.0025/kWh	358.50
NPC Stranded Contract Costs	0.1938/kWh	27,790.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17,781.60
Sub-Total		189,894.26
CURRENT BILL - SEPTEMBER 2016		1,594,751.63
TOTAL AMOUNT DUE		4,699,813.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,602,195.23

Your monthly electricity consumption chart

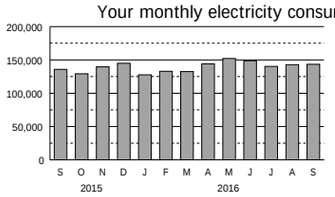

Avg Monthly Usage : 139,552.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594,751.63		
Less : VAT	111,042.22		
Amount Net of VAT	1,483,709.41		
Less: BIR 2306	46,267.65		
BIR 2307	28,307.87	VATable Sales	1,483,709.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,409,133.89	VAT Zero Rated Sales	0.00
Add : VAT	111,042.22	VAT Amount	111,042.22
TOTAL AMOUNT DUE	1,520,176.11	TOTAL SALES	1,594,751.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/917.0/888100/0/10/09-22-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622948466382

Collection Ref. Code	: 1829-93-185-7	Premise Address	: B RODRIGUEZ ST		
Account ID	: 6227310000-8				
Customer Name	: DON VICENTE SOTTO MED CTR TM	TOTAL AMOUNT DUE	: 4,699,813.27	Overdue Bill	: 1
Meter Number	: MTR1025189				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62273100008 BC08/917.0/888100/0/10/09-22-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649542661531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593702

64971100009

Date : 09-23-2016

BC16/42.1/800200/0019122/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6497110000-9

Collection Ref. Code : 1833-93-728-7

Customer Information----------

Name : P L D T CAB #258

Premise Address : FULTON COR SIAKOY ST

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	99452GS6	Pole No	:	0019122
Serial No	:	45978505	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27881
Period From	:	08-22-2016	Prev Rdg	:	27731
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	1540	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,424.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	820.49
Transmission Charge	0.6049/kWh	90.74
System Loss Charge	0.8472/kWh	127.08
Sub-Total		1,038.31
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 6,424.50	128.49
Sub-Total		142.07
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		52.86
Transmission		2.49
System Loss		7.72
Distribution		52.10
Others		18.50
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		217.26
CURRENT BILL - SEPTEMBER 2016		1,831.84
TOTAL AMOUNT DUE		8,256.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,824.92

Your monthly electricity consumption chart

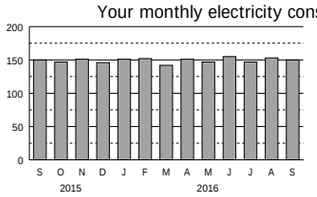

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.84		
Less : VAT	133.67		
Amount Net of VAT	1,698.17		
Less: BIR 2306	55.69		
BIR 2307	32.53	VATable Sales	1,698.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.95	VAT Zero Rated Sales	0.00
Add : VAT	133.67	VAT Amount	133.67
TOTAL AMOUNT DUE	1,743.62	TOTAL SALES	1,831.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/800200/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649542661531

Collection Ref. Code	: 1833-93-728-7	Premise Address	: FULTON COR SIAKOY ST
Account ID	: 6497110000-9		
Customer Name	: P L D T CAB #258	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 99452GS6		
Period	: Jun 2016 to Aug 2016	TOTAL AMOUNT DUE	: 8,256.54 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64971100009 BC16/42.1/800200/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588781163192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595407

58898000003

Date : 09-23-2016

BC16/42.2/800200/0256815/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5889800000-3

Collection Ref. Code : 1833-96-227-3

Customer Information----------

Name : PHIL LONG DISTANCE TEL

Premise Address : VERETAN RD PC HILLS LAHU,(CAB #260)

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1024190	Pole No	:	0256815
Serial No	:	121754990	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2978
Period From	:	08-22-2016	Prev Rdg	:	2891
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	1540	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,136.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.6049/kWh	52.63
System Loss Charge	0.8472/kWh	73.71
Sub-Total		602.22
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 5,136.50	102.73
Sub-Total		110.60
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		30.65
Transmission		1.44
System Loss		4.49
Distribution		30.47
Others		14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		129.89
CURRENT BILL - SEPTEMBER 2016		1,096.64
TOTAL AMOUNT DUE		6,232.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,083.22

Your monthly electricity consumption chart

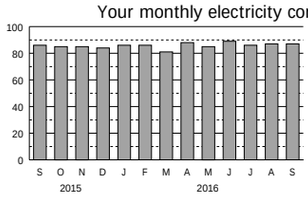

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.64		
Less : VAT	81.19		
Amount Net of VAT	1,015.45		
Less: BIR 2306	33.83		
BIR 2307	19.48	VATable Sales	1,015.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	962.14	VAT Zero Rated Sales	0.00
Add : VAT	81.19	VAT Amount	81.19
TOTAL AMOUNT DUE	1,043.33	TOTAL SALES	1,096.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/800200/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588781163192

Collection Ref. Code	: 1833-96-227-3	Premise Address	: VERETAN RD PC HILLS LAHU,(CAB #260)
Account ID	: 5889800000-3		
Customer Name	: PHIL LONG DISTANCE TEL	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1024190		
Period	: Apr 2016 to Aug 2016	TOTAL AMOUNT DUE	: 6,232.97 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58898000003

BC16/42.2/800200/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663835662822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600719

66316000000

Date : 09-23-2016

BC16/42.2/800502/0319505/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6631600000-0

Collection Ref. Code : 1805-52-575-1

Customer Information----------

Name : OFFICERS DUPLEX 4B

Premise Address : PC HILLS LAHUG,C/O P/SUPT. SESANTE

TIN : 000-088-079-011

Metering Information----------

Meter No	:	MTR1008324	Pole No	:	0319505
Serial No	:	121573176	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	28743
Period From	:	08-22-2016	Prev Rdg	:	27690
No of Days	:	31	Diff Rdg	:	1053
Avg kWh/day	:	33.97	Registered	:	1053
Conn Load	:	0	Billed kWh	:	1053

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,399.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,759.80
Transmission Charge	0.3425/kWh	360.65
System Loss Charge	0.8726/kWh	918.85
Sub-Total		7,039.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,843.38
Supply Charge	0.4118/kWh	433.63
Metering Charge	0.6989/kWh	735.94
	5.00/month	5.00
Sub-Total		3,017.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	95.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Surcharge	0.02 of 25,852.00	517.04
Sub-Total		612.36
Government Charges		
Franchise Tax - Local		80.02
Value Added Tax		
Generation		370.98
Transmission		9.88
System Loss		56.81
Distribution		362.15
Others		83.09
Universal Charge		
Missionary Electrification	0.1561/kWh	164.37
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	204.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.57
Sub-Total		1,464.57
CURRENT BILL - SEPTEMBER 2016		12,134.18
TOTAL AMOUNT DUE		23,533.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 14,452.76

Your monthly electricity consumption chart

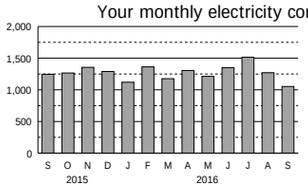

Avg Monthly Usage : 1,270.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,134.18		
Less : VAT	882.91		
Amount Net of VAT	11,251.27		
Less: BIR 2306	367.89		
BIR 2307	214.99	VATable Sales	11,251.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,668.39	VAT Zero Rated Sales	0.00
Add : VAT	882.91	VAT Amount	882.91
TOTAL AMOUNT DUE	11,551.30	TOTAL SALES	12,134.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/800502/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663835662822

Collection Ref. Code	: 1805-52-575-1	Premise Address	: PC HILLS LAHUG,C/O P/SUPT. SESANTE
Account ID	: 6631600000-0		
Customer Name	: OFFICERS DUPLEX 4B	TOTAL AMOUNT DUE	: 23,533.41 Overdue Bill : 1
Meter Number	: MTR1008324		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66316000000 BC16/42.2/800502/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238349423502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587709

23800612725

Date : 09-23-2016

BC16/42.2/800504/0319505/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380061272-5

Collection Ref. Code : 1851-96-572-6

Customer Information----------

Name : CATALLA,ABNER DE JESUS

Premise Address : PC HILLS,APAS

TIN :

Metering Information----------

Meter No	:	538376 GS6	Pole No	:	0319505
Serial No	:	85758554	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12383
Period From	:	08-22-2016	Prev Rdg	:	12138
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	333	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,028.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,340.13
Transmission Charge	0.3425/kWh	83.91
System Loss Charge	0.8726/kWh	213.79
Sub-Total		1,637.83
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,028.50	60.57
Sub-Total		82.75
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		86.31
Transmission		2.30
System Loss		13.23
Distribution		84.72
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		333.58
CURRENT BILL - SEPTEMBER 2016		2,760.18
TOTAL AMOUNT DUE		5,788.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 2,597.92

Your monthly electricity consumption chart

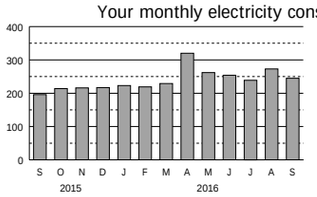

Avg Monthly Usage : 239.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.18		
Less : VAT	198.67		
Amount Net of VAT	2,561.51		
Less: BIR 2306	82.77		
BIR 2307	48.90	VATable Sales	2,561.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,429.84	VAT Zero Rated Sales	0.00
Add : VAT	198.67	VAT Amount	198.67
TOTAL AMOUNT DUE	2,628.51	TOTAL SALES	2,760.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/800504/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238349423502

Collection Ref. Code	: 1851-96-572-6	Premise Address	: PC HILLS,APAS		
Account ID	: 2380061272-5				
Customer Name	: CATALLA,ABNER DE JESUS	TOTAL AMOUNT DUE	: 5,788.84	Overdue Bill	: 1
Meter Number	: 538376 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23800612725 BC16/42.2/800504/0/10/09-23-2016/19 270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688005944261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595867

68864100000

Date : 09-23-2016

BC16/48.2/800200/0069955/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6886410000-0

Collection Ref. Code : 1833-80-083-4

Customer Information----------

Name : PLDT

Premise Address : ALONG JACKSVILLE RD COR,GORORDO AVE LAHUG

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	14350GA3	Pole No	:	0069955
Serial No	:	69616515	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	98571
Period From	:	08-22-2016	Prev Rdg	:	97996
No of Days	:	31	Diff Rdg	:	575
Avg kWh/day	:	18.55	Registered	:	575
Conn Load	:	3000	Billed kWh	:	575

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		20,912.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,145.19
Transmission Charge	0.6049/kWh	347.82
System Loss Charge	0.8472/kWh	487.14
Sub-Total		3,980.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	51.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 20,912.50	418.25
Sub-Total		470.30
Government Charges		
Franchise Tax - Local		45.75
Value Added Tax		
Generation		202.57
Transmission		9.53
System Loss		29.60
Distribution		198.03
Others		61.93
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.30
Sub-Total		821.35
CURRENT BILL - SEPTEMBER 2016		6,922.06
TOTAL AMOUNT DUE		27,834.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 6,729.54

Your monthly electricity consumption chart

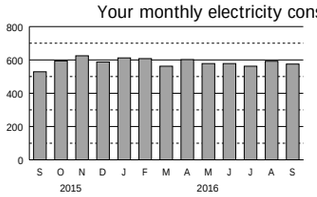

Avg Monthly Usage : 585.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,922.06		
Less : VAT	501.66		
Amount Net of VAT	6,420.40		
Less: BIR 2306	209.03		
BIR 2307	122.93	VATable Sales	6,420.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,088.44	VAT Zero Rated Sales	0.00
Add : VAT	501.66	VAT Amount	501.66
TOTAL AMOUNT DUE	6,590.10	TOTAL SALES	6,922.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/800200/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688005944261

Collection Ref. Code	: 1833-80-083-4	Premise Address	: ALONG JACKSVILLE RD COR,GORORDO AVE LAHUG
Account ID	: 6886410000-0		
Customer Name	: PLDT	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 14350GA3		
Period	: Jun 2016 to Aug 2016	TOTAL AMOUNT DUE	: 27,834.62 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68864100000 BC16/48.2/800200/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537863309427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587362

53793950287

Date : 09-23-2016

BC16/48.2/888100/0045000/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5379395028-7

Collection Ref. Code : 1859-46-527-7

Customer Information----------

Name : WR ENCARNACION SALON, SKIN CARE & SPA

Premise Address : SALINAS ST.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010215	Pole No	:	0045000
Serial No	:	121517103	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	55904
Period From	:	08-22-2016	Prev Rdg	:	53533
No of Days	:	31	Diff Rdg	:	2371
Avg kWh/day	:	76.48	Registered	:	2371
Conn Load	:	12423	Billed kWh	:	2371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		26,043.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	12,969.13
Transmission Charge	0.6049/kWh	1,434.22
System Loss Charge	0.8472/kWh	2,008.71
Sub-Total		16,412.06
Distribution Charges		
Distribution Charge	1.7506/kWh	4,150.67
Supply Charge	0.4118/kWh	976.38
Metering Charge	0.6989/kWh	1,657.09
	5.00/month	5.00
Sub-Total		6,789.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	214.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.28
Surcharge	0.02 of 26,044.00	520.88
Sub-Total		735.50
Government Charges		
Franchise Tax - Local		179.52
Value Added Tax		
Generation		835.30
Transmission		39.27
System Loss		122.04
Distribution		814.70
Others		109.80
Universal Charge		
Missionary Electrification	0.1561/kWh	370.12
Environmental Charge	0.0025/kWh	5.93
NPC Stranded Contract Costs	0.1938/kWh	459.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	294.00
Sub-Total		3,230.18
CURRENT BILL - SEPTEMBER 2016		27,166.88
TOTAL AMOUNT DUE		53,210.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 24,000.81

Your monthly electricity consumption chart

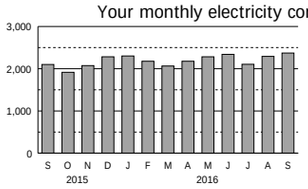

Avg Monthly Usage : 2,190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,166.88		
Less : VAT	1,921.11		
Amount Net of VAT	25,245.77		
Less: BIR 2306	800.47		
BIR 2307	482.32	VATable Sales	25,245.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,962.98	VAT Zero Rated Sales	0.00
Add : VAT	1,921.11	VAT Amount	1,921.11
TOTAL AMOUNT DUE	25,884.09	TOTAL SALES	27,166.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/888100/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537863309427

Collection Ref. Code	: 1859-46-527-7	Premise Address	: SALINAS ST.,LAHUG, CEBU CITY		
Account ID	: 5379395028-7				
Customer Name	: WR ENCARNACION SALON, SKIN CARE & SPA	TOTAL AMOUNT DUE	: 53,210.79	Overdue Bill	: 1
Meter Number	: MTR1010215				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53793950287

BC16/48.2/888100/0/10/09-23-2016/19

272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210053646123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590383

21049211788

Date : 09-23-2016

BC16/48.2/888150/0259224/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2104921178-8

Collection Ref. Code : 1861-38-389-4

Customer Information----------

Name : THE MONASTERY BY MYLLB CORPORATION

Premise Address : 976 B,VETERANS DRIVE,LAHUG, CEBU CITY

TIN : 462-282-638-000

Metering Information----------

Meter No	:	MTR1105189	Pole No	:	0259224
Serial No	:	14675584	Multiplier	:	80
Period To	:	09-22-2016	Pres Rdg	:	2309
Period From	:	08-22-2016	Prev Rdg	:	2190
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	307.10	Registered	:	9520
Conn Load	:	76220	Billed kWh	:	9520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		109,094.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	52,073.45
Transmission Charge	0.6049/kWh	5,758.65
System Loss Charge	0.8472/kWh	8,065.34
Sub-Total		65,897.44
Distribution Charges		
Distribution Charge	1.7506/kWh	16,665.71
Supply Charge	0.4118/kWh	3,920.34
Metering Charge	0.6989/kWh	6,653.53
	5.00/month	5.00
Sub-Total		27,244.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	860.61
Senior Citizen Subsidy Charge	0.00012/kWh	1.14
Surcharge	0.02 of 109,094.50	2,181.89
Sub-Total		3,043.64
Government Charges		
Franchise Tax - Local		721.38
Value Added Tax		
Generation		3,353.85
Transmission		157.67
System Loss		490.02
Distribution		3,269.35
Others		451.80
Universal Charge		
Missionary Electrification	0.1561/kWh	1,486.07
Environmental Charge	0.0025/kWh	23.80
NPC Stranded Contract Costs	0.1938/kWh	1,844.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,180.48
Sub-Total		12,979.40
CURRENT BILL - SEPTEMBER 2016		109,165.06
TOTAL AMOUNT DUE		218,259.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 103,143.73

Your monthly electricity consumption chart

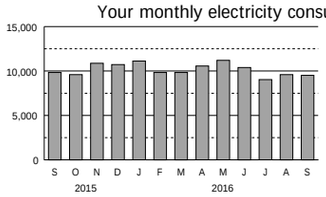

Avg Monthly Usage : 10,166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109,165.06		
Less : VAT	7,722.69		
Amount Net of VAT	101,442.37		
Less: BIR 2306	3,217.80		
BIR 2307	1,938.14	VATable Sales	101,442.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96,286.43	VAT Zero Rated Sales	0.00
Add : VAT	7,722.69	VAT Amount	7,722.69
TOTAL AMOUNT DUE	104,009.12	TOTAL SALES	109,165.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/888150/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210053646123

Collection Ref. Code	: 1861-38-389-4	Premise Address	: 976 B,VETERANS DRIVE,LAHUG, CEBU CITY		
Account ID	: 2104921178-8				
Customer Name	: THE MONASTERY BY MYLLB CORPORATION	TOTAL AMOUNT DUE	: 218,259.68	Overdue Bill	: 1
Meter Number	: MTR1105189				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21049211788 BC16/48.2/888150/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204213817768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587771

20444200008

Date : 09-23-2016

BC16/62.1/800201/0017022/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044420000-8

Collection Ref. Code : 1835-50-131-1

Customer Information----------

Name : PHIL LONG DIST TEL CAB #164

Premise Address : CANYON ROAD BEVERLY HILL,SUB-DIVISION LAHUG

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	430346GS6	Pole No	:	0017022
Serial No	:	65005287	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	90926
Period From	:	08-22-2016	Prev Rdg	:	90224
No of Days	:	31	Diff Rdg	:	702
Avg kWh/day	:	22.65	Registered	:	702
Conn Load	:	1500	Billed kWh	:	702

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		54,408.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,839.87
Transmission Charge	0.6049/kWh	424.64
System Loss Charge	0.8472/kWh	594.73
Sub-Total		4,859.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,228.92
Supply Charge	0.4118/kWh	289.08
Metering Charge	0.6989/kWh	490.63
	5.00/month	5.00
Sub-Total		2,013.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	63.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 54,409.00	1,088.18
Sub-Total		1,151.72
Government Charges		
Franchise Tax - Local		60.18
Value Added Tax		
Generation		247.31
Transmission		11.63
System Loss		36.13
Distribution		241.64
Others		145.43
Universal Charge		
Missionary Electrification	0.1561/kWh	109.58
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.05
Sub-Total		1,076.76
CURRENT BILL - SEPTEMBER 2016		9,101.35
TOTAL AMOUNT DUE		63,510.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 8,897.93

Your monthly electricity consumption chart

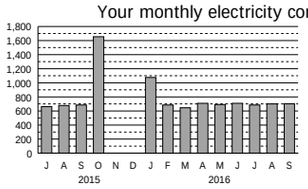

Avg Monthly Usage : 790.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,101.35		
Less : VAT	682.14		
Amount Net of VAT	8,419.21		
Less: BIR 2306	284.23		
BIR 2307	161.70	VATable Sales	8,419.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,973.28	VAT Zero Rated Sales	0.00
Add : VAT	682.14	VAT Amount	682.14
TOTAL AMOUNT DUE	8,655.42	TOTAL SALES	9,101.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/800201/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204213817768

Collection Ref. Code	: 1835-50-131-1	Premise Address	: CANYON ROAD BEVERLY HILL,SUB-DIVISION LAHUG
Account ID	: 2044420000-8		
Customer Name	: PHIL LONG DIST TEL CAB #164	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 430346GS6		
Period	: Feb 2016 to Aug 2016	TOTAL AMOUNT DUE	: 63,510.10 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20444200008

BC16/62.1/800201/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104787684117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587856

10444200009

Date : 09-23-2016

BC16/62.1/800202/0038344/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1044420000-9

Collection Ref. Code : 1835-50-116-8

Customer Information----------

Name : PHIL LONG DIST TEL CAB #165

Premise Address : CANYON ROAD BEVERLY HILL,LAHUG

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	430160GS6	Pole No	:	0038344
Serial No	:	60057090	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18495
Period From	:	08-22-2016	Prev Rdg	:	18383
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	1500	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,387.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.63
Transmission Charge	0.6049/kWh	67.75
System Loss Charge	0.8472/kWh	94.89
Sub-Total		775.27
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 6,388.00	127.76
Sub-Total		137.89
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		39.46
Transmission		1.86
System Loss		5.77
Distribution		39.06
Others		17.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		166.47
CURRENT BILL - SEPTEMBER 2016		1,405.10
Debit Adjustments		287.87
TOTAL AMOUNT DUE		8,080.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,426.52

Your monthly electricity consumption chart

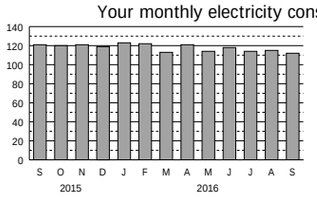

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.10		
Less : VAT	103.81		
Amount Net of VAT	1,301.29		
Less: BIR 2306	43.25		
BIR 2307	24.96	VATable Sales	1,301.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.08	VAT Zero Rated Sales	0.00
Add : VAT	103.81	VAT Amount	103.81
TOTAL AMOUNT DUE	1,336.89	TOTAL SALES	1,405.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/800202/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104787684117

Collection Ref. Code	: 1835-50-116-8	Premise Address	: CANYON ROAD BEVERLY HILL,LAHUG
Account ID	: 1044420000-9		
Customer Name	: PHIL LONG DIST TEL CAB #165	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 430160GS6		
Period	: May 2016 to Aug 2016	TOTAL AMOUNT DUE	: 8,080.80 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10444200009 BC16/62.1/800202/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820954474991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595974

82065200006

Date : 09-23-2016

BC16/62.1/800203/0057100/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206520000-6

Collection Ref. Code : 1845-38-182-3

Customer Information----------

Name : PLDT

Premise Address : SUDLON,LAHUG,CEBU CITY

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	471605GS6	Pole No	:	0057100
Serial No	:	73807872	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	38059
Period From	:	08-22-2016	Prev Rdg	:	37620
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	5000	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		26,521.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,401.29
Transmission Charge	0.6049/kWh	265.55
System Loss Charge	0.8472/kWh	371.92
Sub-Total		3,038.76
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 26,521.50	530.43
Sub-Total		570.17
Government Charges		
Franchise Tax - Local		36.52
Value Added Tax		
Generation		154.65
Transmission		7.27
System Loss		22.59
Distribution		151.33
Others		72.80
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		654.32
CURRENT BILL - SEPTEMBER 2016		5,524.36
TOTAL AMOUNT DUE		32,045.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 5,132.81

Your monthly electricity consumption chart

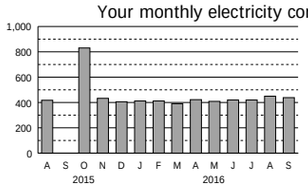

Avg Monthly Usage : 451.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,524.36		
Less : VAT	408.64		
Amount Net of VAT	5,115.72		
Less: BIR 2306	170.29		
BIR 2307	98.13	VATable Sales	5,115.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,847.30	VAT Zero Rated Sales	0.00
Add : VAT	408.64	VAT Amount	408.64
TOTAL AMOUNT DUE	5,255.94	TOTAL SALES	5,524.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/800203/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820954474991

Collection Ref. Code	: 1845-38-182-3	Premise Address	: SUDLON,LAHUG,CEBU CITY
Account ID	: 8206520000-6		
Customer Name	: PLDT	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 471605GS6		
Period	: Apr 2016 to Aug 2016	TOTAL AMOUNT DUE	: 32,045.90 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82065200006 BC16/62.1/800203/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557883958276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597130

55764520817

Date : 09-23-2016

BC16/62.1/888003/0063692/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5576452081-7

Collection Ref. Code : 1849-57-092-2

Customer Information----------

Name : DOST-7

Premise Address : M4 SUDLON

TIN :

Metering Information----------

Meter No	:	491968 GS6	Pole No	:	0063692
Serial No	:	57547454	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	55771
Period From	:	08-22-2016	Prev Rdg	:	55450
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	10930	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		4,113.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,755.84
Transmission Charge	0.6049/kWh	194.17
System Loss Charge	0.8472/kWh	271.95
Sub-Total		2,221.96
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,113.00	82.26
Sub-Total		111.32
Government Charges		
Franchise Tax - Local		24.43
Value Added Tax		
Generation		113.09
Transmission		5.31
System Loss		16.52
Distribution		110.82
Others		16.29
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		439.38
CURRENT BILL - SEPTEMBER 2016		3,696.14
TOTAL AMOUNT DUE		7,809.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 4,604.08

Your monthly electricity consumption chart

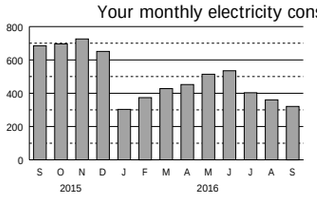

Avg Monthly Usage : 496.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,696.14		
Less : VAT	262.03		
Amount Net of VAT	3,434.11		
Less: BIR 2306	109.19		
BIR 2307	65.62	VATable Sales	3,434.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,259.30	VAT Zero Rated Sales	0.00
Add : VAT	262.03	VAT Amount	262.03
TOTAL AMOUNT DUE	3,521.33	TOTAL SALES	3,696.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/888003/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557883958276

Collection Ref. Code	: 1849-57-092-2	Premise Address	: M4 SUDLON		
Account ID	: 5576452081-7				
Customer Name	: DOST-7	TOTAL AMOUNT DUE	: 7,809.22	Overdue Bill	: 1
Meter Number	: 491968 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55764520817 BC16/62.1/888003/0/10/09-23-2016/19 277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251803379803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594032

25116211084

Date : 09-23-2016

BC16/125.2/899100/0448003/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2511621108-4

Collection Ref. Code : 1855-38-062-5

Customer Information----------

Name : CEBU CITY GOV'T/DSWS

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY GOV'T./DSWS

Billing Address : VECO SM OFFICE C/O A/R SECTION

TIN :

Metering Information----------

Meter No	:	148884DS6	Pole No	:	0448003
Serial No	:	10888726	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	32302
Period From	:	08-22-2016	Prev Rdg	:	31160
No of Days	:	31	Diff Rdg	:	1142
Avg kWh/day	:	36.84	Registered	:	1142
Conn Load	:	3180	Billed kWh	:	1142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		39,848.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,246.63
Transmission Charge	0.6049/kWh	690.80
System Loss Charge	0.8472/kWh	967.50
Sub-Total		7,904.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,999.19
Supply Charge	0.4118/kWh	470.28
Metering Charge	0.6989/kWh	798.14
	5.00/month	5.00
Sub-Total		3,272.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	103.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Surcharge	0.02 of 52,442.00	1,048.84
Sub-Total		1,152.22
Government Charges		
Franchise Tax - Local		92.47
Value Added Tax		
Generation		402.33
Transmission		18.91
System Loss		58.78
Distribution		392.71
Others		149.36
Universal Charge		
Missionary Electrification	0.1561/kWh	178.26
Environmental Charge	0.0025/kWh	2.86
NPC Stranded Contract Costs	0.1938/kWh	221.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.61
Sub-Total		1,658.61
CURRENT BILL - SEPTEMBER 2016		13,988.37
TOTAL AMOUNT DUE		53,837.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 12,593.15

Your monthly electricity consumption chart

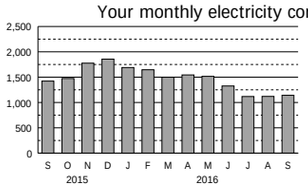

Avg Monthly Usage : 1,471.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,988.37		
Less : VAT	1,022.09		
Amount Net of VAT	12,966.28		
Less: BIR 2306	425.88		
BIR 2307	248.44	VATable Sales	12,966.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,291.96	VAT Zero Rated Sales	0.00
Add : VAT	1,022.09	VAT Amount	1,022.09
TOTAL AMOUNT DUE	13,314.05	TOTAL SALES	13,988.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/899100/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251803379803

Collection Ref. Code	: 1855-38-062-5	Premise Address	: KATIPUNAN ST,LABANGON,CEBU CITY GOV'T./DSWS
Account ID	: 2511621108-4		
Customer Name	: CEBU CITY GOV'T/DSWS	Billing Address	: VECO SM OFFICE C/O A/R SECTION
Meter Number	: 148884DS6		
Period	: Jun 2016 to Aug 2016	TOTAL AMOUNT DUE	: 53,837.13 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25116211084 BC16/125.2/899100/0/10/09-23-2016/19 278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704179470643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587955

70461200001

Date : 09-23-2016

BC16/125.2/899300/0374580/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7046120000-1

Collection Ref. Code : 1811-49-542-7

Customer Information----------

Name : CEBU CITY GOVT. TRAFFIC LIGHTS

Premise Address : KATIPUNAN-SALVADOR S,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	316578GS6	Pole No	:	0374580
Serial No	:	45909102	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	34610
Period From	:	08-22-2016	Prev Rdg	:	34483
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	2700	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		74.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	694.68
Transmission Charge	0.6049/kWh	76.82
System Loss Charge	0.8472/kWh	107.59
Sub-Total		879.09
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,278.00	45.56
Sub-Total		57.06
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		44.74
Transmission		2.10
System Loss		6.54
Distribution		44.21
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		175.90
CURRENT BILL - SEPTEMBER 2016		1,480.44
TOTAL AMOUNT DUE		1,554.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,423.63

Your monthly electricity consumption chart

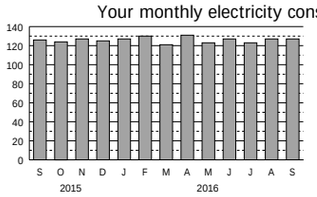

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.44		
Less : VAT	105.61		
Amount Net of VAT	1,374.83		
Less: BIR 2306	44.02		
BIR 2307	26.29	VATable Sales	1,374.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.52	VAT Zero Rated Sales	0.00
Add : VAT	105.61	VAT Amount	105.61
TOTAL AMOUNT DUE	1,410.13	TOTAL SALES	1,480.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/899300/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704179470643

Collection Ref. Code	: 1811-49-542-7	Premise Address	: KATIPUNAN-SALVADOR S,LABANGON,CEBU CITY
Account ID	: 7046120000-1		
Customer Name	: CEBU CITY GOVT. TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 1,554.70
Meter Number	: 316578GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70461200001

BC16/125.2/899300/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685386085556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594794

68577300004

Date : 09-23-2016

BC16/176.0/800200/0030066/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6857730000-4

Collection Ref. Code : 1835-38-539-7

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #193)

Premise Address : 2ND ST PARADISE VILLAGE,BANILAD

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	401489GS6	Pole No	:	0030066
Serial No	:	2003225006	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10620
Period From	:	08-22-2016	Prev Rdg	:	10519
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	1232	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,684.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.6049/kWh	61.09
System Loss Charge	0.8472/kWh	85.57
Sub-Total		699.12
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 3,684.50	73.69
Sub-Total		82.83
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		35.59
Transmission		1.68
System Loss		5.20
Distribution		35.28
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		144.84
CURRENT BILL - SEPTEMBER 2016		1,220.78
TOTAL AMOUNT DUE		4,905.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,199.97

Your monthly electricity consumption chart

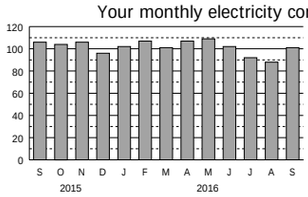

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.78		
Less : VAT	88.66		
Amount Net of VAT	1,132.12		
Less: BIR 2306	36.94		
BIR 2307	21.68	VATable Sales	1,132.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.50	VAT Zero Rated Sales	0.00
Add : VAT	88.66	VAT Amount	88.66
TOTAL AMOUNT DUE	1,162.16	TOTAL SALES	1,220.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/800200/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685386085556

Collection Ref. Code	: 1835-38-539-7	Premise Address	: 2ND ST PARADISE VILLAGE,BANILAD
Account ID	: 6857730000-4		
Customer Name	: PHIL LONG DIST TEL (CAB #193)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 401489GS6		
Period	: Jun 2016 to Aug 2016	TOTAL AMOUNT DUE	: 4,905.16 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68577300004 BC16/176.0/800200/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520431151389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595042

52014300009

Date : 09-23-2016

BC16/213.0/800200/1110773/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5201430000-9

Collection Ref. Code : 1837-27-473-8

Customer Information----------

Name : P L D T (SB 68)

Premise Address : ALONG GANCIANG ST COR,PVT ROAD,C/O PLDT OSMENA BLVD

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	133345WS6	Pole No	:	1110773
Serial No	:	72127603	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	90832
Period From	:	08-22-2016	Prev Rdg	:	90716
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	500	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,435.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	634.51
Transmission Charge	0.6049/kWh	70.17
System Loss Charge	0.8472/kWh	98.28
Sub-Total		802.96
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 5,435.50	108.71
Sub-Total		119.21
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		40.87
Transmission		1.92
System Loss		5.98
Distribution		40.43
Others		15.44
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		169.34
CURRENT BILL - SEPTEMBER 2016		1,428.42
TOTAL AMOUNT DUE		6,863.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,602.74

Your monthly electricity consumption chart

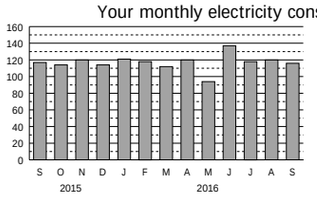

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.42		
Less : VAT	104.64		
Amount Net of VAT	1,323.78		
Less: BIR 2306	43.60		
BIR 2307	25.37	VATable Sales	1,323.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.81	VAT Zero Rated Sales	0.00
Add : VAT	104.64	VAT Amount	104.64
TOTAL AMOUNT DUE	1,359.45	TOTAL SALES	1,428.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/800200/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520431151389

Collection Ref. Code	: 1837-27-473-8	Premise Address	: ALONG GANCIANG ST COR,PVT ROAD,C/O PLDT OSMENA BLVD
Account ID	: 5201430000-9		
Customer Name	: P L D T (SB 68)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 133345WS6		
Period	: May 2016 to Aug 2016	TOTAL AMOUNT DUE	: 6,863.81 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52014300009 BC16/213.0/800200/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868341476155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586510

86805373478

Date : 09-23-2016

BC16/213.2/899100/0448423/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8680537347-8

Collection Ref. Code : 1855-38-125-7

Customer Information----------

Name : CEBU CITY GOV'T/CCDCC

Premise Address : N BACALSO AVENUE,CEBU CITY GOV'T./CCDCC

Billing Address : VECO SM OFFICE C/O A/R SECTION

TIN :

Metering Information----------

Meter No	:	MTR1153258	Pole No	:	0448423
Serial No	:	85022284	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	32695
Period From	:	08-22-2016	Prev Rdg	:	23256
No of Days	:	31	Diff Rdg	:	9439
Avg kWh/day	:	304.48	Registered	:	9439
Conn Load	:	750	Billed kWh	:	9439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		48,615.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	51,630.39
Transmission Charge	0.6049/kWh	5,709.65
System Loss Charge	0.8472/kWh	7,996.72
Sub-Total		65,336.76
Distribution Charges		
Distribution Charge	1.7506/kWh	16,523.91
Supply Charge	0.4118/kWh	3,886.98
Metering Charge	0.6989/kWh	6,596.92
	5.00/month	5.00
Sub-Total		27,012.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	853.29
Senior Citizen Subsidy Charge	0.00012/kWh	1.13
Surcharge	0.02 of 313,178.00	6,263.56
Sub-Total		7,117.98
Government Charges		
Franchise Tax - Local		746.00
Value Added Tax		
Generation		3,325.31
Transmission		156.33
System Loss		485.87
Distribution		3,241.54
Others		943.68
Universal Charge		
Missionary Electrification	0.1561/kWh	1,473.44
Environmental Charge	0.0025/kWh	23.60
NPC Stranded Contract Costs	0.1938/kWh	1,829.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,170.44
Sub-Total		13,395.49
CURRENT BILL - SEPTEMBER 2016		112,863.04
TOTAL AMOUNT DUE		161,478.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 264,562.50

Your monthly electricity consumption chart

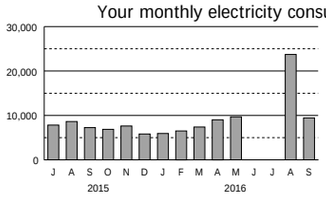

Avg Monthly Usage : 8,904.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112,863.04		
Less : VAT	8,152.73		
Amount Net of VAT	104,710.31		
Less: BIR 2306	3,396.97		
BIR 2307	2,004.27	VATable Sales	104,710.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99,309.07	VAT Zero Rated Sales	0.00
Add : VAT	8,152.73	VAT Amount	8,152.73
TOTAL AMOUNT DUE	107,461.80	TOTAL SALES	112,863.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/899100/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868341476155

Collection Ref. Code	: 1855-38-125-7	Premise Address	: N BACALSO AVENUE,CEBU CITY GOV'T./CCDCC
Account ID	: 8680537347-8		
Customer Name	: CEBU CITY GOV'T/CCDCC	Billing Address	: VECO SM OFFICE C/O A/R SECTION
Meter Number	: MTR1153258		
Period	: Aug 2016	TOTAL AMOUNT DUE	: 161,478.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86805373478 BC16/213.2/899100/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974499376975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589100

97485300004

Date : 09-23-2016

BC16/215.3/800200/0538515/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748530000-4

Collection Ref. Code : 1835-19-752-3

Customer Information----------

Name : PHIL LONG DIST TEL CO (SCB 75)

Premise Address : RIZAL AVE EXT CABREROS,BASAK

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	112082SS6	Pole No	:	0538515
Serial No	:	78528880	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	54395
Period From	:	08-22-2016	Prev Rdg	:	53071
No of Days	:	31	Diff Rdg	:	1324
Avg kWh/day	:	42.71	Registered	:	1324
Conn Load	:	1500	Billed kWh	:	1324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		68,783.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,242.15
Transmission Charge	0.6049/kWh	800.89
System Loss Charge	0.8472/kWh	1,121.69
Sub-Total		9,164.73
Distribution Charges		
Distribution Charge	1.7506/kWh	2,317.79
Supply Charge	0.4118/kWh	545.22
Metering Charge	0.6989/kWh	925.34
	5.00/month	5.00
Sub-Total		3,793.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	119.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.16
Surcharge	0.02 of 68,783.50	1,375.67
Sub-Total		1,495.52
Government Charges		
Franchise Tax - Local		108.40
Value Added Tax		
Generation		466.45
Transmission		21.93
System Loss		68.15
Distribution		455.20
Others		192.47
Universal Charge		
Missionary Electrification	0.1561/kWh	206.67
Environmental Charge	0.0025/kWh	3.31
NPC Stranded Contract Costs	0.1938/kWh	256.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	164.18
Sub-Total		1,943.35
CURRENT BILL - SEPTEMBER 2016		16,396.95
TOTAL AMOUNT DUE		85,180.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 16,842.34

Your monthly electricity consumption chart

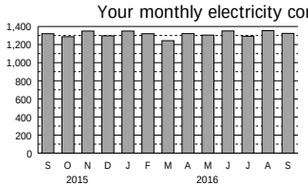

Avg Monthly Usage : 1,316.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,396.95		
Less : VAT	1,204.20		
Amount Net of VAT	15,192.75		
Less: BIR 2306	501.75		
BIR 2307	291.24	VATable Sales	15,192.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,399.76	VAT Zero Rated Sales	0.00
Add : VAT	1,204.20	VAT Amount	1,204.20
TOTAL AMOUNT DUE	15,603.96	TOTAL SALES	16,396.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/800200/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974499376975

Collection Ref. Code	: 1835-19-752-3	Premise Address	: RIZAL AVE EXT CABREROS,BASAK
Account ID	: 9748530000-4		
Customer Name	: PHIL LONG DIST TEL CO (SCB 75)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 112082SS6		
Period	: May 2016 to Aug 2016	TOTAL AMOUNT DUE	: 85,180.26 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97485300004 BC16/215.3/800200/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259333141962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597580

25967300002

Date : 09-23-2016

BC16/226.2/800200/0450284/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596730000-2

Collection Ref. Code : 1835-19-782-5

Customer Information----------

Name : PHIL LONG DIST TEL CO(SCB 109)

Premise Address : SITIO TAHNA KATIPUNAN EX,TISA

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	447786GS6	Pole No	:	0450284
Serial No	:	54534479	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20699
Period From	:	08-22-2016	Prev Rdg	:	20581
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	1500	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,862.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.6049/kWh	71.38
System Loss Charge	0.8472/kWh	99.97
Sub-Total		816.80
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 3,862.00	77.24
Sub-Total		87.92
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		41.57
Transmission		1.96
System Loss		6.08
Distribution		41.12
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		167.98
CURRENT BILL - SEPTEMBER 2016		1,415.33
Debit Adjustments		170.53
TOTAL AMOUNT DUE		5,447.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,379.71

Your monthly electricity consumption chart

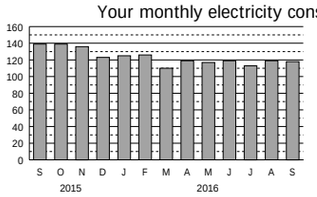

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.33		
Less : VAT	102.40		
Amount Net of VAT	1,312.93		
Less: BIR 2306	42.69		
BIR 2307	25.13	VATable Sales	1,312.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.11	VAT Zero Rated Sales	0.00
Add : VAT	102.40	VAT Amount	102.40
TOTAL AMOUNT DUE	1,347.51	TOTAL SALES	1,415.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/800200/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259333141962

Collection Ref. Code	: 1835-19-782-5	Premise Address	: SITIO TAHNA KATIPUNAN EX,TISA
Account ID	: 2596730000-2		
Customer Name	: PHIL LONG DIST TEL CO(SCB 109)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 447786GS6		
Period	: Jul 2016 to Aug 2016	TOTAL AMOUNT DUE	: 5,447.91 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25967300002 BC16/226.2/800200/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294768617877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599666

29430100007

Date : 09-23-2016

BC16/227.7/899200/0532724/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2943010000-7

Collection Ref. Code : 1833-64-998-2

Customer Information----------

Name : TOONG ELEM SCHOOL

Premise Address : TO-ONG, CEBU CITY,BELMA LUAGE

TIN :

Metering Information----------

Meter No	:	266311GS6	Pole No	:	0532724
Serial No	:	41413885	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	40
Period From	:	08-22-2016	Prev Rdg	:	98434
No of Days	:	31	Diff Rdg	:	-98394
Avg kWh/day	:	51.81	Registered	:	1606
Conn Load	:	880	Billed kWh	:	1606

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,229.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,784.66
Transmission Charge	0.6049/kWh	971.47
System Loss Charge	0.8472/kWh	1,360.60
Sub-Total		11,116.73
Distribution Charges		
Distribution Charge	1.7506/kWh	2,811.46
Supply Charge	0.4118/kWh	661.35
Metering Charge	0.6989/kWh	1,122.43
	5.00/month	5.00
Sub-Total		4,600.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	145.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.19
Surcharge	0.02 of 24,857.50	497.15
Sub-Total		642.52
Government Charges		
Franchise Tax - Local		122.69
Value Added Tax		
Generation		565.79
Transmission		26.60
System Loss		82.68
Distribution		552.03
Others		91.83
Universal Charge		
Missionary Electrification	0.1561/kWh	250.70
Environmental Charge	0.0025/kWh	4.02
NPC Stranded Contract Costs	0.1938/kWh	311.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	199.14
Sub-Total		2,206.72
CURRENT BILL - SEPTEMBER 2016		18,566.21
TOTAL AMOUNT DUE		25,795.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 17,627.77

Your monthly electricity consumption chart

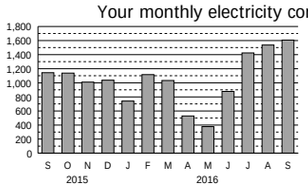

Avg Monthly Usage : 1,043.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,566.21		
Less : VAT	1,318.93		
Amount Net of VAT	17,247.28		
Less: BIR 2306	549.57		
BIR 2307	329.64	VATable Sales	17,247.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,368.07	VAT Zero Rated Sales	0.00
Add : VAT	1,318.93	VAT Amount	1,318.93
TOTAL AMOUNT DUE	17,687.00	TOTAL SALES	18,566.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/899200/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294768617877

Collection Ref. Code : 1833-64-998-2

Account ID : 2943010000-7

Customer Name : TOONG ELEM SCHOOL

Meter Number : 266311GS6

Period : Aug 2016

Premise Address : TO-ONG, CEBU CITY,BELMA LUAGE

TOTAL AMOUNT DUE : 25,795.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29430100007 BC16/227.7/899200/0/10/09-23-2016/19 285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035402255891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587074

03595300009

Date : 09-23-2016

BC16/228.4/800200/0040492/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0359530000-9

Collection Ref. Code : 1835-39-992-4

Customer Information----------

Name : PHIL LONG DIST TEL (CAB#157)

Premise Address : OPRA ROAD NEAR OPRA ELEM,SCHOOL KALUNASAN

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	107966SS6	Pole No	:	0040492
Serial No	:	82904440	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27801
Period From	:	08-22-2016	Prev Rdg	:	27025
No of Days	:	31	Diff Rdg	:	776
Avg kWh/day	:	25.03	Registered	:	776
Conn Load	:	3000	Billed kWh	:	776

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		39,122.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,244.64
Transmission Charge	0.6049/kWh	469.40
System Loss Charge	0.8472/kWh	657.43
Sub-Total		5,371.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,358.47
Supply Charge	0.4118/kWh	319.56
Metering Charge	0.6989/kWh	542.35
	5.00/month	5.00
Sub-Total		2,225.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	70.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 39,122.50	782.45
Sub-Total		852.69
Government Charges		
Franchise Tax - Local		63.37
Value Added Tax		
Generation		273.39
Transmission		12.85
System Loss		39.95
Distribution		267.05
Others		109.93
Universal Charge		
Missionary Electrification	0.1561/kWh	121.14
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.22
Sub-Total		1,136.23
CURRENT BILL - SEPTEMBER 2016		9,585.77
TOTAL AMOUNT DUE		48,708.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 9,380.23

Your monthly electricity consumption chart

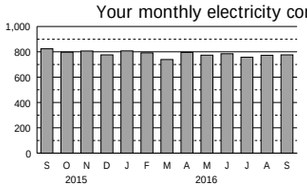

Avg Monthly Usage : 784.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,585.77		
Less : VAT	703.17		
Amount Net of VAT	8,882.60		
Less: BIR 2306	292.99		
BIR 2307	170.26	VATable Sales	8,882.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,419.35	VAT Zero Rated Sales	0.00
Add : VAT	703.17	VAT Amount	703.17
TOTAL AMOUNT DUE	9,122.52	TOTAL SALES	9,585.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/800200/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035402255891

Collection Ref. Code	: 1835-39-992-4	Premise Address	: OPRA ROAD NEAR OPRA ELEM,SCHOOL KALUNASAN
Account ID	: 0359530000-9		
Customer Name	: PHIL LONG DIST TEL (CAB#157)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 107966SS6		
Period	: May 2016 to Aug 2016	TOTAL AMOUNT DUE	: 48,708.49 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03595300009 BC16/228.4/800200/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814289151187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592992

81469100002

Date : 09-23-2016

BC16/229.2/800200/0259483/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8146910000-2

Collection Ref. Code : 1833-93-695-7

Customer Information----------

Name : PHIL LONG DISTANCE TEL

Premise Address : GOLDEN VALLEY SUB-DIV,LAHUG (CAB #264)

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	106429SS6	Pole No	:	0259483
Serial No	:	74052632	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25210
Period From	:	08-22-2016	Prev Rdg	:	25064
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	1540	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,396.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	798.61
Transmission Charge	0.6049/kWh	88.32
System Loss Charge	0.8472/kWh	123.69
Sub-Total		1,010.62
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 5,396.50	107.93
Sub-Total		121.15
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		51.43
Transmission		2.42
System Loss		7.51
Distribution		50.73
Others		15.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		209.24
CURRENT BILL - SEPTEMBER 2016		1,763.76
TOTAL AMOUNT DUE		7,160.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,692.56

Your monthly electricity consumption chart

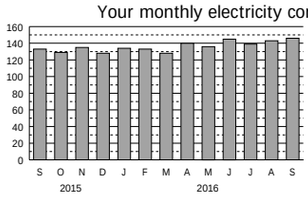

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.76		
Less : VAT	128.03		
Amount Net of VAT	1,635.73		
Less: BIR 2306	53.35		
BIR 2307	31.32	VATable Sales	1,635.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.06	VAT Zero Rated Sales	0.00
Add : VAT	128.03	VAT Amount	128.03
TOTAL AMOUNT DUE	1,679.09	TOTAL SALES	1,763.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/800200/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814289151187

Collection Ref. Code	: 1833-93-695-7	Premise Address	: GOLDEN VALLEY SUB-DIV,LAHUG (CAB #264)
Account ID	: 8146910000-2		
Customer Name	: PHIL LONG DISTANCE TEL	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 106429SS6		
Period	: Jun 2016 to Aug 2016	TOTAL AMOUNT DUE	: 7,160.42 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81469100002 BC16/229.2/800200/0/10/09-23-2016/19 287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925212556751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596830

92595300002

Date : 09-23-2016

BC16/229.3/800201/0059444/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9259530000-2

Collection Ref. Code : 1835-39-974-6

Customer Information----------

Name : PHIL LONG DIST TEL CAB #154

Premise Address : PEACE VALLEY LAHUG

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	109524DS6	Pole No	:	0059444
Serial No	:	15742213	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	50223
Period From	:	08-22-2016	Prev Rdg	:	49426
No of Days	:	34	Diff Rdg	:	797
Avg kWh/day	:	23.44	Registered	:	797
Conn Load	:	3000	Billed kWh	:	797

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		51,726.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,359.51
Transmission Charge	0.6049/kWh	482.11
System Loss Charge	0.8472/kWh	675.22
Sub-Total		5,516.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,395.23
Supply Charge	0.4118/kWh	328.20
Metering Charge	0.6989/kWh	557.02
	5.00/month	5.00
Sub-Total		2,285.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	72.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 51,726.00	1,034.52
Sub-Total		1,106.67
Government Charges		
Franchise Tax - Local		66.82
Value Added Tax		
Generation		280.78
Transmission		13.20
System Loss		41.04
Distribution		274.25
Others		140.82
Universal Charge		
Missionary Electrification	0.1561/kWh	124.41
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.83
Sub-Total		1,196.60
CURRENT BILL - SEPTEMBER 2016		10,105.56
TOTAL AMOUNT DUE		61,831.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 9,668.12

Your monthly electricity consumption chart

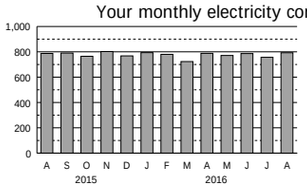

Avg Monthly Usage : 777.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,105.56		
Less : VAT	750.09		
Amount Net of VAT	9,355.47		
Less: BIR 2306	312.54		
BIR 2307	179.52	VATable Sales	9,355.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,863.41	VAT Zero Rated Sales	0.00
Add : VAT	750.09	VAT Amount	750.09
TOTAL AMOUNT DUE	9,613.50	TOTAL SALES	10,105.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/800201/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925212556751

Collection Ref. Code	: 1835-39-974-6	Premise Address	: PEACE VALLEY LAHUG
Account ID	: 9259530000-2		
Customer Name	: PHIL LONG DIST TEL CAB #154	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 109524DS6		
Period	: Mar 2016 to Aug 2016	TOTAL AMOUNT DUE	: 61,831.68 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92595300002 BC16/229.3/800201/0/10/09-23-2016/19 288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949615684156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594114

94935843899

Date : 09-23-2016

BC16/229.4/800110/1495022/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493584389-9

Collection Ref. Code : 1859-16-770-5

Customer Information----------

Name : SMART COMMUNICATIONS INC.

Premise Address : NIVEL HILLS,KALUNASAN, CEBU CITY

TIN : 001-901-673-000

Metering Information----------

Meter No	:	MTR1033242	Pole No	:	1495022
Serial No	:	125284360	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	45080
Period From	:	08-22-2016	Prev Rdg	:	42125
No of Days	:	31	Diff Rdg	:	2955
Avg kWh/day	:	95.32	Registered	:	2955
Conn Load	:	16515	Billed kWh	:	2955

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,385.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16,163.55
Transmission Charge	0.6049/kWh	1,787.48
System Loss Charge	0.8472/kWh	2,503.48
Sub-Total		20,454.51
Distribution Charges		
Distribution Charge	1.7506/kWh	5,173.02
Supply Charge	0.4118/kWh	1,216.87
Metering Charge	0.6989/kWh	2,065.25
	5.00/month	5.00
Sub-Total		8,460.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	267.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.35
Surcharge	0.02 of 1,385.00	27.70
Sub-Total		295.18
Government Charges		
Franchise Tax - Local		219.07
Value Added Tax		
Generation		1,041.03
Transmission		48.94
System Loss		152.10
Distribution		1,015.22
Others		61.71
Universal Charge		
Missionary Electrification	0.1561/kWh	461.28
Environmental Charge	0.0025/kWh	7.39
NPC Stranded Contract Costs	0.1938/kWh	572.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	366.42
Sub-Total		3,945.84
CURRENT BILL - SEPTEMBER 2016		33,155.67
TOTAL AMOUNT DUE		34,540.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 26,738.61

Your monthly electricity consumption chart

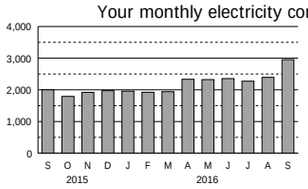

Avg Monthly Usage : 2,165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,155.67		
Less : VAT	2,319.00		
Amount Net of VAT	30,836.67		
Less: BIR 2306	966.25		
BIR 2307	588.58	VATable Sales	30,836.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,281.84	VAT Zero Rated Sales	0.00
Add : VAT	2,319.00	VAT Amount	2,319.00
TOTAL AMOUNT DUE	31,600.84	TOTAL SALES	33,155.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/800110/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949615684156

Collection Ref. Code	: 1859-16-770-5	Premise Address	: NIVEL HILLS,KALUNASAN, CEBU CITY		
Account ID	: 9493584389-9				
Customer Name	: SMART COMMUNICATIONS INC.	TOTAL AMOUNT DUE	: 34,540.68	Overdue Bill	: 1
Meter Number	: MTR1033242				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94935843899 BC16/229.4/800110/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442049151094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589687

44260200009

Date : 09-23-2016

BC16/229.4/899100/0029570/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4426020000-9

Collection Ref. Code : 1823-63-971-2

Customer Information----------

Name : CEBU CITY ZOO

Premise Address : CAMP MARINA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027805	Pole No	:	0029570
Serial No	:	121745251	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	50093
Period From	:	08-22-2016	Prev Rdg	:	48582
No of Days	:	31	Diff Rdg	:	1511
Avg kWh/day	:	48.74	Registered	:	1511
Conn Load	:	500	Billed kWh	:	1511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,234.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,265.02
Transmission Charge	0.6049/kWh	914.00
System Loss Charge	0.8472/kWh	1,280.12
Sub-Total		10,459.14
Distribution Charges		
Distribution Charge	1.7506/kWh	2,645.16
Supply Charge	0.4118/kWh	622.23
Metering Charge	0.6989/kWh	1,056.04
	5.00/month	5.00
Sub-Total		4,328.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	136.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Surcharge	0.02 of 27,572.00	551.44
Sub-Total		688.21
Government Charges		
Franchise Tax - Local		116.07
Value Added Tax		
Generation		532.31
Transmission		25.03
System Loss		77.77
Distribution		519.41
Others		96.51
Universal Charge		
Missionary Electrification	0.1561/kWh	235.87
Environmental Charge	0.0025/kWh	3.78
NPC Stranded Contract Costs	0.1938/kWh	292.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	187.36
Sub-Total		2,086.94
CURRENT BILL - SEPTEMBER 2016		17,562.72
TOTAL AMOUNT DUE		27,797.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 17,337.33

Your monthly electricity consumption chart

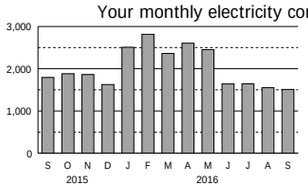

Avg Monthly Usage : 2,019.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,562.72		
Less : VAT	1,251.03		
Amount Net of VAT	16,311.69		
Less: BIR 2306	521.25		
BIR 2307	311.84	VATable Sales	16,311.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,478.60	VAT Zero Rated Sales	0.00
Add : VAT	1,251.03	VAT Amount	1,251.03
TOTAL AMOUNT DUE	16,729.63	TOTAL SALES	17,562.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/899100/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442049151094

Collection Ref. Code	: 1823-63-971-2	Premise Address	: CAMP MARINA,KALUNASAN,CEBU CITY		
Account ID	: 4426020000-9				
Customer Name	: CEBU CITY ZOO	TOTAL AMOUNT DUE	: 27,797.45	Overdue Bill	: 1
Meter Number	: MTR1027805				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44260200009 BC16/229.4/899100/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557298283492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597562

55746100001

Date : 09-23-2016

BC16/229.5/800200/0038033/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5574610000-1

Collection Ref. Code : 1835-50-110-9

Customer Information----------

Name : PHIL LONG DIST TEL CAB #167

Premise Address : 6TH ST BEVERLY HILLS,LAHUG

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	118422DS6	Pole No	:	0038033
Serial No	:	26982906	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4936
Period From	:	08-22-2016	Prev Rdg	:	4216
No of Days	:	31	Diff Rdg	:	720
Avg kWh/day	:	23.23	Registered	:	720
Conn Load	:	1500	Billed kWh	:	720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		41,246.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,938.33
Transmission Charge	0.6049/kWh	435.53
System Loss Charge	0.8472/kWh	609.98
Sub-Total		4,983.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,260.43
Supply Charge	0.4118/kWh	296.50
Metering Charge	0.6989/kWh	503.21
	5.00/month	5.00
Sub-Total		2,065.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 41,247.00	824.94
Sub-Total		890.12
Government Charges		
Franchise Tax - Local		59.54
Value Added Tax		
Generation		253.64
Transmission		11.93
System Loss		37.07
Distribution		247.82
Others		113.96
Universal Charge		
Missionary Electrification	0.1561/kWh	112.39
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.28
Sub-Total		1,066.97
CURRENT BILL - SEPTEMBER 2016		9,006.07
TOTAL AMOUNT DUE		50,253.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 8,777.96

Your monthly electricity consumption chart

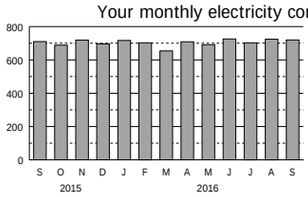

Avg Monthly Usage : 704.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,006.07		
Less : VAT	664.42		
Amount Net of VAT	8,341.65		
Less: BIR 2306	276.85		
BIR 2307	159.97	VATable Sales	8,341.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,904.83	VAT Zero Rated Sales	0.00
Add : VAT	664.42	VAT Amount	664.42
TOTAL AMOUNT DUE	8,569.25	TOTAL SALES	9,006.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/800200/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557298283492

Collection Ref. Code	: 1835-50-110-9	Premise Address	: 6TH ST BEVERLY HILLS,LAHUG
Account ID	: 5574610000-1		
Customer Name	: PHIL LONG DIST TEL CAB #167	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 118422DS6		
Period	: Apr 2016 to Aug 2016	TOTAL AMOUNT DUE	: 50,253.05 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55746100001 BC16/229.5/800200/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425590541623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597862

42597100009

Date : 09-23-2016

BC16/235.0/800200/0253006/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4259710000-9

Collection Ref. Code : 1833-93-701-5

Customer Information----------

Name : PHIL LONG DISTANCE TEL

Premise Address : VETERAN ROAD (CAB #262),NR JACKPOT RESTAURANT

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	31316GS6	Pole No	:	0253006
Serial No	:	80631170	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21831
Period From	:	08-22-2016	Prev Rdg	:	21723
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	1540	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,875.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.6049/kWh	65.33
System Loss Charge	0.8472/kWh	91.50
Sub-Total		747.58
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 2,876.00	57.52
Sub-Total		67.29
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		38.04
Transmission		1.79
System Loss		5.57
Distribution		37.68
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		152.08
CURRENT BILL - SEPTEMBER 2016		1,280.96
TOTAL AMOUNT DUE		4,156.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,214.27

Your monthly electricity consumption chart

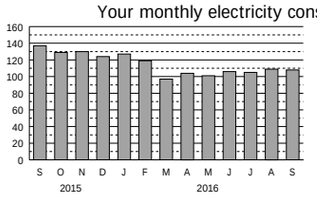

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.96		
Less : VAT	92.17		
Amount Net of VAT	1,188.79		
Less: BIR 2306	38.41		
BIR 2307	22.75	VATable Sales	1,188.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.63	VAT Zero Rated Sales	0.00
Add : VAT	92.17	VAT Amount	92.17
TOTAL AMOUNT DUE	1,219.80	TOTAL SALES	1,280.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/800200/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425590541623

Collection Ref. Code	: 1833-93-701-5	Premise Address	: VETERAN ROAD (CAB #262),NR JACKPOT RESTAURANT
Account ID	: 4259710000-9		
Customer Name	: PHIL LONG DISTANCE TEL	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 31316GS6		
Period	: Jul 2016 to Aug 2016	TOTAL AMOUNT DUE	: 4,156.74 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42597100009 BC16/235.0/800200/0/10/09-23-2016/19 292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878232704971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591585

87887200001

Date : 09-23-2016

BC16/235.6/800200/0319456/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8788720000-1

Collection Ref. Code : 1833-93-698-1

Customer Information----------

Name : PHIL LONG DISTANCE TEL

Premise Address : VETERAN ROAD (CAB #263-A,INFRONT CASINO FILIPINO

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	402100GS6	Pole No	:	0319456
Serial No	:	2003222893	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	65120
Period From	:	08-22-2016	Prev Rdg	:	64314
No of Days	:	31	Diff Rdg	:	806
Avg kWh/day	:	26.00	Registered	:	806
Conn Load	:	1540	Billed kWh	:	806

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		44,661.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,408.74
Transmission Charge	0.6049/kWh	487.55
System Loss Charge	0.8472/kWh	682.84
Sub-Total		5,579.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,410.98
Supply Charge	0.4118/kWh	331.91
Metering Charge	0.6989/kWh	563.31
	5.00/month	5.00
Sub-Total		2,311.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	72.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 44,661.50	893.23
Sub-Total		966.19
Government Charges		
Franchise Tax - Local		66.42
Value Added Tax		
Generation		283.95
Transmission		13.35
System Loss		41.49
Distribution		277.34
Others		123.91
Universal Charge		
Missionary Electrification	0.1561/kWh	125.82
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.94
Sub-Total		1,190.44
CURRENT BILL - SEPTEMBER 2016		10,046.96
TOTAL AMOUNT DUE		54,708.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 9,849.09

Your monthly electricity consumption chart

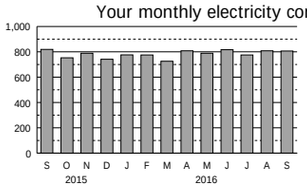

Avg Monthly Usage : 783.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,046.96		
Less : VAT	740.04		
Amount Net of VAT	9,306.92		
Less: BIR 2306	308.36		
BIR 2307	178.46	VATable Sales	9,306.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,820.10	VAT Zero Rated Sales	0.00
Add : VAT	740.04	VAT Amount	740.04
TOTAL AMOUNT DUE	9,560.14	TOTAL SALES	10,046.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/800200/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878232704971

Collection Ref. Code	: 1833-93-698-1	Premise Address	: VETERAN ROAD (CAB #263-A,INFRONT CASINO FILIPINO
Account ID	: 8788720000-1		
Customer Name	: PHIL LONG DISTANCE TEL	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 402100GS6		
Period	: Apr 2016 to Aug 2016	TOTAL AMOUNT DUE	: 54,708.58 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87887200001 BC16/235.6/800200/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431101233019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600953

43146200001

Date : 09-23-2016

BC16/270.2/800700/0615253/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4314620000-1

Collection Ref. Code : 1819-39-497-2

Customer Information----------

Name : TALAMBAN FIRE STATION

Premise Address : POBLACION, TALAMBAN,TALAMBAN PROPER

TIN :

Metering Information----------

Meter No	:	277579GS6	Pole No	:	0615253
Serial No	:	48085578	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	64516
Period From	:	08-22-2016	Prev Rdg	:	63408
No of Days	:	31	Diff Rdg	:	1108
Avg kWh/day	:	35.74	Registered	:	1108
Conn Load	:	0	Billed kWh	:	1108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30,769.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,060.65
Transmission Charge	0.3425/kWh	379.49
System Loss Charge	0.8726/kWh	966.84
Sub-Total		7,406.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,939.66
Supply Charge	0.4118/kWh	456.27
Metering Charge	0.6989/kWh	774.38
	5.00/month	5.00
Sub-Total		3,175.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	100.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Surcharge	0.02 of 30,770.00	615.40
Sub-Total		715.69
Government Charges		
Franchise Tax - Local		84.73
Value Added Tax		
Generation		390.34
Transmission		10.39
System Loss		59.79
Distribution		381.04
Others		96.05
Universal Charge		
Missionary Electrification	0.1561/kWh	172.95
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.39
Sub-Total		1,550.18
CURRENT BILL - SEPTEMBER 2016		12,848.16
TOTAL AMOUNT DUE		43,618.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 5,663.43

Your monthly electricity consumption chart

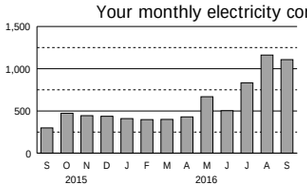

Avg Monthly Usage : 582.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,848.16		
Less : VAT	937.61		
Amount Net of VAT	11,910.55		
Less: BIR 2306	390.67		
BIR 2307	227.65	VATable Sales	11,910.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,292.23	VAT Zero Rated Sales	0.00
Add : VAT	937.61	VAT Amount	937.61
TOTAL AMOUNT DUE	12,229.84	TOTAL SALES	12,848.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/800700/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431101233019

Collection Ref. Code	: 1819-39-497-2	Premise Address	: POBLACION, TALAMBAN,TALAMBAN PROPER		
Account ID	: 4314620000-1				
Customer Name	: TALAMBAN FIRE STATION	TOTAL AMOUNT DUE	: 43,618.11	Overdue Bill	: 3
Meter Number	: 277579GS6				
Period	: Jun 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43146200001 BC16/270.2/800700/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221570160643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595917

22146200005

Date : 09-23-2016

BC16/270.2/888110/0219210/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2214620000-5

Collection Ref. Code : 1819-38-749-6

Customer Information----------

Name : BUREAU OF QUARANTINE STN

Premise Address : M J CUENCO AVE

TIN : 000-746-646-000

Metering Information----------

Meter No	:	01436 EGS6	Pole No	:	0219210
Serial No	:	12753003	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	72242
Period From	:	08-22-2016	Prev Rdg	:	66909
No of Days	:	31	Diff Rdg	:	5333
Avg kWh/day	:	172.03	Registered	:	5333
Conn Load	:	53595	Billed kWh	:	5333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		108,650.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	29,170.98
Transmission Charge	0.6049/kWh	3,225.93
System Loss Charge	0.8472/kWh	4,518.12
Sub-Total		36,915.03
Distribution Charges		
Distribution Charge	1.7506/kWh	9,335.95
Supply Charge	0.4118/kWh	2,196.13
Metering Charge	0.6989/kWh	3,727.23
	5.00/month	5.00
Sub-Total		15,264.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	482.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.64
Surcharge	0.02 of 167,591.50	3,351.83
Sub-Total		3,834.57
Government Charges		
Franchise Tax - Local		420.10
Value Added Tax		
Generation		1,878.79
Transmission		88.32
System Loss		274.49
Distribution		1,831.72
Others		510.56
Universal Charge		
Missionary Electrification	0.1561/kWh	832.49
Environmental Charge	0.0025/kWh	13.33
NPC Stranded Contract Costs	0.1938/kWh	1,033.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	661.29
Sub-Total		7,544.63
CURRENT BILL - SEPTEMBER 2016		63,558.54
TOTAL AMOUNT DUE		172,208.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 58,941.20

Your monthly electricity consumption chart

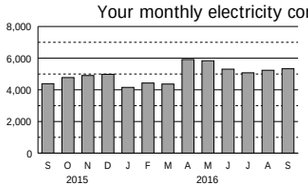

Avg Monthly Usage : 4,975.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63,558.54		
Less : VAT	4,583.88		
Amount Net of VAT	58,974.66		
Less: BIR 2306	1,909.95		
BIR 2307	1,128.68	VATable Sales	58,974.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	55,936.03	VAT Zero Rated Sales	0.00
Add : VAT	4,583.88	VAT Amount	4,583.88
TOTAL AMOUNT DUE	60,519.91	TOTAL SALES	63,558.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/888110/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221570160643

Collection Ref. Code	: 1819-38-749-6	Premise Address	: M J CUENCO AVE		
Account ID	: 2214620000-5				
Customer Name	: BUREAU OF QUARANTINE STN	TOTAL AMOUNT DUE	: 172,208.60	Overdue Bill	: 1
Meter Number	: 01436 EGS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22146200005

BC16/270.2/888110/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005716299596
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588411

00529200008

Date : 09-23-2016

BC16/270.2/888120/0236003/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0052920000-8

Collection Ref. Code : 1833-48-329-4

Customer Information----------

Name : DSWD FIELD OFFICE IV

Premise Address : COR. M.J CUENCO AVE. AND GEN. MAXILOM AVE.,CARRETA

TIN : 000-535-651-001

Metering Information----------

Meter No	:	562343 GS6	Pole No	:	0236003
Serial No	:	57757994	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	59588
Period From	:	08-22-2016	Prev Rdg	:	56501
No of Days	:	31	Diff Rdg	:	3087
Avg kWh/day	:	99.58	Registered	:	3087
Conn Load	:	17600	Billed kWh	:	3087

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		34,520.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16,885.58
Transmission Charge	0.6049/kWh	1,867.33
System Loss Charge	0.8472/kWh	2,615.31
Sub-Total		21,368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5,404.10
Supply Charge	0.4118/kWh	1,271.23
Metering Charge	0.6989/kWh	2,157.50
	5.00/month	5.00
Sub-Total		8,837.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	279.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.37
Surcharge	0.02 of 71,060.50	1,421.21
Sub-Total		1,700.64
Government Charges		
Franchise Tax - Local		239.30
Value Added Tax		
Generation		1,087.53
Transmission		51.12
System Loss		158.91
Distribution		1,060.54
Others		232.79
Universal Charge		
Missionary Electrification	0.1561/kWh	481.88
Environmental Charge	0.0025/kWh	7.72
NPC Stranded Contract Costs	0.1938/kWh	598.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	382.79
Sub-Total		4,300.84
CURRENT BILL - SEPTEMBER 2016		36,207.53
TOTAL AMOUNT DUE		70,728.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 36,539.73

Your monthly electricity consumption chart

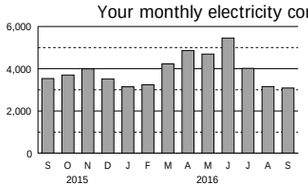

Avg Monthly Usage : 3,893.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,207.53		
Less : VAT	2,590.89		
Amount Net of VAT	33,616.64		
Less: BIR 2306	1,079.55		
BIR 2307	642.92	VATable Sales	33,616.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,894.17	VAT Zero Rated Sales	0.00
Add : VAT	2,590.89	VAT Amount	2,590.89
TOTAL AMOUNT DUE	34,485.06	TOTAL SALES	36,207.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/888120/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005716299596

Collection Ref. Code	: 1833-48-329-4	Premise Address	: COR. M.J CUENCO AVE. AND GEN. MAXILOM AVE.,CARRETA		
Account ID	: 0052920000-8				
Customer Name	: DSWD FIELD OFFICE IV	TOTAL AMOUNT DUE	: 70,728.49	Overdue Bill	: 1
Meter Number	: 562343 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00529200008 BC16/270.2/888120/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230246399553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600589

23056200001

Date : 09-23-2016

BC16/270.2/888140/0167204/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2305620000-1

Collection Ref. Code : 1819-40-125-1

Customer Information----------

Name : CITY OF CEBU

Premise Address : MABOLO HEALTH CENTER,MABOLO, CEBU CITY

TIN : 205-261-939-000

Metering Information----------

Meter No	:	MTR1095636	Pole No	:	0167204
Serial No	:	129123633	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23938
Period From	:	08-22-2016	Prev Rdg	:	22875
No of Days	:	31	Diff Rdg	:	1063
Avg kWh/day	:	34.29	Registered	:	1063
Conn Load	:	1460	Billed kWh	:	1063

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		51,995.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,814.50
Transmission Charge	0.6049/kWh	643.01
System Loss Charge	0.8472/kWh	900.57
Sub-Total		7,358.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,860.89
Supply Charge	0.4118/kWh	437.74
Metering Charge	0.6989/kWh	742.93
	5.00/month	5.00
Sub-Total		3,046.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	96.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Surcharge	0.02 of 69,173.50	1,383.47
Sub-Total		1,479.70
Government Charges		
Franchise Tax - Local		89.13
Value Added Tax		
Generation		374.50
Transmission		17.60
System Loss		54.71
Distribution		365.59
Others		188.26
Universal Charge		
Missionary Electrification	0.1561/kWh	165.94
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	206.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.81
Sub-Total		1,596.21
CURRENT BILL - SEPTEMBER 2016		13,480.55
TOTAL AMOUNT DUE		65,476.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 17,177.80

Your monthly electricity consumption chart

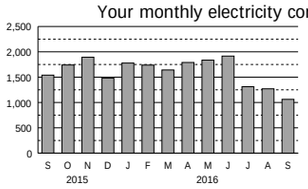

Avg Monthly Usage : 1,615.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,480.55		
Less : VAT	1,000.66		
Amount Net of VAT	12,479.89		
Less: BIR 2306	416.94		
BIR 2307	239.47	VATable Sales	12,479.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,823.48	VAT Zero Rated Sales	0.00
Add : VAT	1,000.66	VAT Amount	1,000.66
TOTAL AMOUNT DUE	12,824.14	TOTAL SALES	13,480.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/888140/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230246399553

Collection Ref. Code	: 1819-40-125-1	Premise Address	: MABOLO HEALTH CENTER,MABOLO, CEBU CITY		
Account ID	: 2305620000-1				
Customer Name	: CITY OF CEBU	TOTAL AMOUNT DUE	: 65,476.08	Overdue Bill	: 3
Meter Number	: MTR1095636				
Period	: Jun 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23056200001 BC16/270.2/888140/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730465072855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599351

73069200001

Date : 09-23-2016

BC16/270.2/899200/0677055/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7306920000-1

Collection Ref. Code : 1835-48-716-5

Customer Information----------

Name : PIT-OS NATL HIGH SCHOOL

Premise Address : PITOS TALAMBAN,C/O CAMILA GUAEDO

TIN :

Metering Information----------

Meter No	:	MTR1168751	Pole No	:	0677055
Serial No	:	133479776	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3823
Period From	:	08-22-2016	Prev Rdg	:	1636
No of Days	:	31	Diff Rdg	:	2187
Avg kWh/day	:	70.55	Registered	:	2187
Conn Load	:	3066	Billed kWh	:	2187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		32,769.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	11,962.67
Transmission Charge	0.6049/kWh	1,322.92
System Loss Charge	0.8472/kWh	1,852.83
Sub-Total		15,138.42
Distribution Charges		
Distribution Charge	1.7506/kWh	3,828.56
Supply Charge	0.4118/kWh	900.61
Metering Charge	0.6989/kWh	1,528.49
	5.00/month	5.00
Sub-Total		6,262.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	197.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.26
Surcharge	0.02 of 32,769.50	655.39
Sub-Total		853.35
Government Charges		
Franchise Tax - Local		166.91
Value Added Tax		
Generation		770.46
Transmission		36.22
System Loss		112.57
Distribution		751.52
Others		122.43
Universal Charge		
Missionary Electrification	0.1561/kWh	341.39
Environmental Charge	0.0025/kWh	5.47
NPC Stranded Contract Costs	0.1938/kWh	423.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	271.19
Sub-Total		3,002.00
CURRENT BILL - SEPTEMBER 2016		25,256.43
TOTAL AMOUNT DUE		58,026.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 16,088.11

Your monthly electricity consumption chart

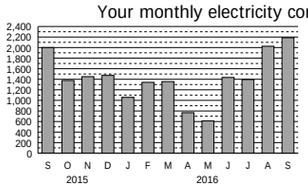

Avg Monthly Usage : 1,420.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,256.43		
Less : VAT	1,793.20		
Amount Net of VAT	23,463.23		
Less: BIR 2306	747.17		
BIR 2307	448.43	VATable Sales	23,463.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,267.63	VAT Zero Rated Sales	0.00
Add : VAT	1,793.20	VAT Amount	1,793.20
TOTAL AMOUNT DUE	24,060.83	TOTAL SALES	25,256.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899200/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730465072855

Collection Ref. Code	: 1835-48-716-5	Premise Address	: PITOS TALAMBAN,C/O CAMILA GUAEDO		
Account ID	: 7306920000-1				
Customer Name	: PIT-OS NATL HIGH SCHOOL	TOTAL AMOUNT DUE	: 58,026.11	Overdue Bill	: 1
Meter Number	: MTR1168751				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73069200001 BC16/270.2/899200/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172650928365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588999

17278200005

Date : 09-23-2016

BC16/270.2/899200/0040370/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1727820000-5

Collection Ref. Code : 1821-71-347-8

Customer Information----------

Name : OPRA ELEM SCHOOL

Premise Address : OPRA VILLAGE CAPITOL,HILLS

TIN :

Metering Information----------

Meter No	:	MTR1140492	Pole No	:	0040370
Serial No	:	40101829	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18740
Period From	:	08-22-2016	Prev Rdg	:	14925
No of Days	:	31	Diff Rdg	:	3815
Avg kWh/day	:	123.07	Registered	:	3815
Conn Load	:	480	Billed kWh	:	3815

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		26,936.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	20,867.67
Transmission Charge	0.6049/kWh	2,307.69
System Loss Charge	0.8472/kWh	3,232.07
Sub-Total		26,407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	6,678.54
Supply Charge	0.4118/kWh	1,571.02
Metering Charge	0.6989/kWh	2,666.30
	5.00/month	5.00
Sub-Total		10,920.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	344.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.46
Surcharge	0.02 of 71,759.50	1,435.19
Sub-Total		1,780.53
Government Charges		
Franchise Tax - Local		293.31
Value Added Tax		
Generation		1,344.00
Transmission		63.18
System Loss		196.38
Distribution		1,310.50
Others		248.86
Universal Charge		
Missionary Electrification	0.1561/kWh	595.52
Environmental Charge	0.0025/kWh	9.54
NPC Stranded Contract Costs	0.1938/kWh	739.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	473.06
Sub-Total		5,273.70
CURRENT BILL - SEPTEMBER 2016		44,382.52
TOTAL AMOUNT DUE		71,318.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 44,823.55

Your monthly electricity consumption chart

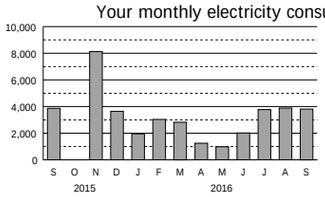

Avg Monthly Usage : 3,012.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44,382.52		
Less : VAT	3,162.92		
Amount Net of VAT	41,219.60		
Less: BIR 2306	1,317.89		
BIR 2307	788.04	VATable Sales	41,219.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	39,113.67	VAT Zero Rated Sales	0.00
Add : VAT	3,162.92	VAT Amount	3,162.92
TOTAL AMOUNT DUE	42,276.59	TOTAL SALES	44,382.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899200/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172650928365

Collection Ref. Code	: 1821-71-347-8	Premise Address	: OPRA VILLAGE CAPITOL,HILLS		
Account ID	: 1727820000-5				
Customer Name	: OPRA ELEM SCHOOL	TOTAL AMOUNT DUE	: 71,318.64	Overdue Bill	: 1
Meter Number	: MTR1140492				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17278200005 BC16/270.2/899200/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030100265827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600727

03056200003

Date : 09-23-2016

BC16/270.2/899201/1023881/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0305620000-3

Collection Ref. Code : 1819-40-083-2

Customer Information----------

Name : LAHUG ELEM. SCHOOL

Premise Address : LAHUG, CEBU CITY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558799 GS6	Pole No	:	1023881
Serial No	:	22893700	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	52579
Period From	:	08-22-2016	Prev Rdg	:	49792
No of Days	:	31	Diff Rdg	:	2787
Avg kWh/day	:	89.90	Registered	:	2787
Conn Load	:	2160	Billed kWh	:	2787

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		28,499.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	15,244.61
Transmission Charge	0.6049/kWh	1,685.86
System Loss Charge	0.8472/kWh	2,361.15
Sub-Total		19,291.62
Distribution Charges		
Distribution Charge	1.7506/kWh	4,878.92
Supply Charge	0.4118/kWh	1,147.69
Metering Charge	0.6989/kWh	1,947.83
	5.00/month	5.00
Sub-Total		7,979.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	251.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.33
Surcharge	0.02 of 65,962.00	1,319.24
Sub-Total		1,571.51
Government Charges		
Franchise Tax - Local		216.32
Value Added Tax		
Generation		981.84
Transmission		46.16
System Loss		143.45
Distribution		957.53
Others		214.54
Universal Charge		
Missionary Electrification	0.1561/kWh	435.05
Environmental Charge	0.0025/kWh	6.97
NPC Stranded Contract Costs	0.1938/kWh	540.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	345.59
Sub-Total		3,887.57
CURRENT BILL - SEPTEMBER 2016		32,730.14
TOTAL AMOUNT DUE		61,229.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 37,462.80

Your monthly electricity consumption chart

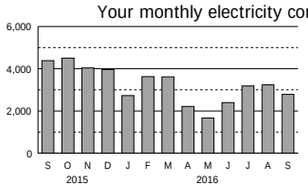

Avg Monthly Usage : 3,256.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,730.14		
Less : VAT	2,343.52		
Amount Net of VAT	30,386.62		
Less: BIR 2306	976.46		
BIR 2307	581.18	VATable Sales	30,386.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,828.98	VAT Zero Rated Sales	0.00
Add : VAT	2,343.52	VAT Amount	2,343.52
TOTAL AMOUNT DUE	31,172.50	TOTAL SALES	32,730.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899201/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030100265827

Collection Ref. Code	: 1819-40-083-2	Premise Address	: LAHUG, CEBU CITY,LAHUG, CEBU CITY		
Account ID	: 0305620000-3				
Customer Name	: LAHUG ELEM. SCHOOL	TOTAL AMOUNT DUE	: 61,229.43	Overdue Bill	: 1
Meter Number	: 558799 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03056200003 BC16/270.2/899201/0/10/09-23-2016/19 300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309788370390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591002

30997200008

Date : 09-23-2016

BC16/270.2/899202/1023881/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3099720000-8

Collection Ref. Code : 1835-68-665-6

Customer Information----------

Name : LAHUG ELEM SCHOOL

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	483906 GS6	Pole No	:	1023881
Serial No	:	68759599	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	37244
Period From	:	08-22-2016	Prev Rdg	:	33183
No of Days	:	31	Diff Rdg	:	4061
Avg kWh/day	:	131.00	Registered	:	4061
Conn Load	:	11560	Billed kWh	:	4061

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		24,788.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	22,213.26
Transmission Charge	0.6049/kWh	2,456.50
System Loss Charge	0.8472/kWh	3,440.48
Sub-Total		28,110.24
Distribution Charges		
Distribution Charge	1.7506/kWh	7,109.19
Supply Charge	0.4118/kWh	1,672.32
Metering Charge	0.6989/kWh	2,838.23
	5.00/month	5.00
Sub-Total		11,624.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	367.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.49
Surcharge	0.02 of 74,511.50	1,490.23
Sub-Total		1,857.83
Government Charges		
Franchise Tax - Local		311.94
Value Added Tax		
Generation		1,430.66
Transmission		67.26
System Loss		209.04
Distribution		1,394.97
Others		260.37
Universal Charge		
Missionary Electrification	0.1561/kWh	633.91
Environmental Charge	0.0025/kWh	10.15
NPC Stranded Contract Costs	0.1938/kWh	787.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	503.56
Sub-Total		5,608.88
CURRENT BILL - SEPTEMBER 2016		47,201.69
TOTAL AMOUNT DUE		71,990.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 49,723.02

Your monthly electricity consumption chart

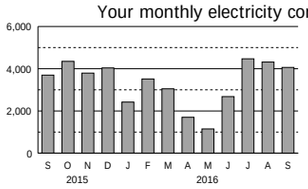

Avg Monthly Usage : 3,325.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47,201.69		
Less : VAT	3,362.30		
Amount Net of VAT	43,839.39		
Less: BIR 2306	1,400.96		
BIR 2307	838.10	VATable Sales	43,839.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41,600.33	VAT Zero Rated Sales	0.00
Add : VAT	3,362.30	VAT Amount	3,362.30
TOTAL AMOUNT DUE	44,962.63	TOTAL SALES	47,201.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899202/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309788370390

Collection Ref. Code	: 1835-68-665-6	Premise Address	: LAHUG		
Account ID	: 3099720000-8				
Customer Name	: LAHUG ELEM SCHOOL	TOTAL AMOUNT DUE	: 71,990.18	Overdue Bill	: 1
Meter Number	: 483906 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30997200008 BC16/270.2/899202/0/10/09-23-2016/19 301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410095919906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591621

41069200008

Date : 09-23-2016

BC16/270.2/899203/0962525/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4106920000-8

Collection Ref. Code : 1835-45-869-6

Customer Information----------

Name : LAHUG ELEM SCHOOL M1

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	110053DS6	Pole No	:	0962525
Serial No	:	18052314	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10185
Period From	:	08-22-2016	Prev Rdg	:	7951
No of Days	:	31	Diff Rdg	:	2234
Avg kWh/day	:	72.07	Registered	:	2234
Conn Load	:	2700	Billed kWh	:	2234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		17,591.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	12,219.76
Transmission Charge	0.6049/kWh	1,351.35
System Loss Charge	0.8472/kWh	1,892.64
Sub-Total		15,463.75
Distribution Charges		
Distribution Charge	1.7506/kWh	3,910.84
Supply Charge	0.4118/kWh	919.96
Metering Charge	0.6989/kWh	1,561.34
	5.00/month	5.00
Sub-Total		6,397.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	201.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.27
Surcharge	0.02 of 51,183.00	1,023.66
Sub-Total		1,225.88
Government Charges		
Franchise Tax - Local		173.15
Value Added Tax		
Generation		787.02
Transmission		37.00
System Loss		115.00
Distribution		767.66
Others		167.88
Universal Charge		
Missionary Electrification	0.1561/kWh	348.73
Environmental Charge	0.0025/kWh	5.59
NPC Stranded Contract Costs	0.1938/kWh	432.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	277.02
Sub-Total		3,112.00
CURRENT BILL - SEPTEMBER 2016		26,198.77
TOTAL AMOUNT DUE		43,790.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 33,591.24

Your monthly electricity consumption chart

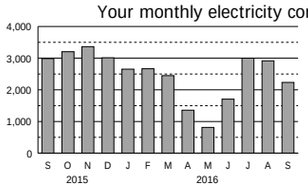

Avg Monthly Usage : 2,489.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,198.77		
Less : VAT	1,874.56		
Amount Net of VAT	24,324.21		
Less: BIR 2306	781.08		
BIR 2307	465.20	VATable Sales	24,324.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,077.93	VAT Zero Rated Sales	0.00
Add : VAT	1,874.56	VAT Amount	1,874.56
TOTAL AMOUNT DUE	24,952.49	TOTAL SALES	26,198.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899203/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410095919906

Collection Ref. Code	: 1835-45-869-6	Premise Address	: LAHUG		
Account ID	: 4106920000-8				
Customer Name	: LAHUG ELEM SCHOOL M1	TOTAL AMOUNT DUE	: 43,790.49	Overdue Bill	: 1
Meter Number	: 110053DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41069200008 BC16/270.2/899203/0/10/09-23-2016/19 302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131149511687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600119

13146200004

Date : 09-23-2016

BC16/270.2/899205/0281680/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1314620000-4

Collection Ref. Code : 1819-39-392-5

Customer Information----------

Name : BANILAD ELEM. SCHOOL

Premise Address : BANILAD ELEM. SCHOOL,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104188	Pole No	:	0281680
Serial No	:	40046784	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13574
Period From	:	08-22-2016	Prev Rdg	:	11260
No of Days	:	31	Diff Rdg	:	2314
Avg kWh/day	:	74.65	Registered	:	2314
Conn Load	:	4670	Billed kWh	:	2314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		11,721.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	12,657.35
Transmission Charge	0.6049/kWh	1,399.74
System Loss Charge	0.8472/kWh	1,960.42
Sub-Total		16,017.51
Distribution Charges		
Distribution Charge	1.7506/kWh	4,050.89
Supply Charge	0.4118/kWh	952.91
Metering Charge	0.6989/kWh	1,617.25
	5.00/month	5.00
Sub-Total		6,626.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	209.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.28
Surcharge	0.02 of 32,369.50	647.39
Sub-Total		856.86
Government Charges		
Franchise Tax - Local		176.25
Value Added Tax		
Generation		815.22
Transmission		38.32
System Loss		119.10
Distribution		795.13
Others		123.97
Universal Charge		
Missionary Electrification	0.1561/kWh	361.21
Environmental Charge	0.0025/kWh	5.79
NPC Stranded Contract Costs	0.1938/kWh	448.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	286.94
Sub-Total		3,170.38
CURRENT BILL - SEPTEMBER 2016		26,670.80
TOTAL AMOUNT DUE		38,392.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 20,647.98

Your monthly electricity consumption chart

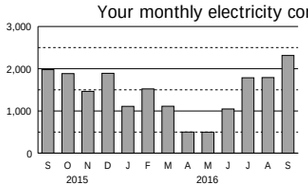

Avg Monthly Usage : 1,453.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,670.80		
Less : VAT	1,891.74		
Amount Net of VAT	24,779.06		
Less: BIR 2306	788.23		
BIR 2307	473.53	VATable Sales	24,779.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,517.30	VAT Zero Rated Sales	0.00
Add : VAT	1,891.74	VAT Amount	1,891.74
TOTAL AMOUNT DUE	25,409.04	TOTAL SALES	26,670.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899205/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131149511687

Collection Ref. Code	: 1819-39-392-5	Premise Address	: BANILAD ELEM. SCHOOL,BANILAD, CEBU CITY
Account ID	: 1314620000-4		
Customer Name	: BANILAD ELEM. SCHOOL	TOTAL AMOUNT DUE	: 38,392.44
Meter Number	: MTR1104188		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13146200004

BC16/270.2/899205/0/10/09-23-2016/19

303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420071616653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595732

42056200001

Date : 09-23-2016

BC16/270.2/899206/0772901/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4205620000-1

Collection Ref. Code : 1819-39-521-9

Customer Information----------

Name : BACAYAN ELEM SCHOOL

Premise Address : BACAYAN, CEBU CITY

TIN :

Metering Information----------

Period To	:	09-22-2016	Pres Rdg	:	
Period From	:	08-22-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	41.26	Registered	:	
Conn Load	:	2350	Billed kWh	:	1279

Additional Metering Information ----------

Meter No	:	MTR1168796	Pole No	:	0772901
Serial No	:	133483638	Multiplier	:	1
Period To	:	09-22-2016	Pres Reading	:	801
Period From	:	09-02-2016	Prev Reading	:	3
No of Days	:	20	Consumption	:	798
Meter No	:	MTR1156413	Pole No	:	0772901
Serial No	:	85012322	Multiplier	:	1
Period To	:	09-02-2016	Pres Reading	:	4191
Period From	:	08-22-2016	Prev Reading	:	3710
No of Days	:	11	Consumption	:	481

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,746.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,996.00
Transmission Charge	0.6049/kWh	773.67
System Loss Charge	0.8472/kWh	1,083.57
Sub-Total		8,853.24
Distribution Charges		
Distribution Charge	1.7506/kWh	2,239.02
Supply Charge	0.4118/kWh	526.69
Metering Charge	0.6989/kWh	893.89
	5.00/month	5.00
Sub-Total		3,664.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	115.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.15
Surcharge	0.02 of 23,814.00	476.28
Sub-Total		592.05
Government Charges		
Franchise Tax - Local		98.32
Value Added Tax		
Generation		450.58
Transmission		21.18
System Loss		65.84
Distribution		439.75
Others		82.84
Universal Charge		
Missionary Electrification	0.1561/kWh	199.65
Environmental Charge	0.0025/kWh	3.20
NPC Stranded Contract Costs	0.1938/kWh	247.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.60
Sub-Total		1,767.83
CURRENT BILL - SEPTEMBER 2016		14,877.72
TOTAL AMOUNT DUE		23,624.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 15,067.39

Your monthly electricity consumption chart

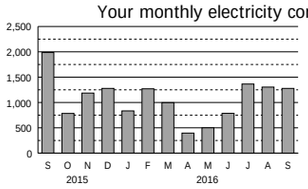

Avg Monthly Usage : 1,074.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,877.72		
Less : VAT	1,060.19		
Amount Net of VAT	13,817.53		
Less: BIR 2306	441.76		
BIR 2307	264.16	VATable Sales	13,817.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,111.61	VAT Zero Rated Sales	0.00
Add : VAT	1,060.19	VAT Amount	1,060.19
TOTAL AMOUNT DUE	14,171.80	TOTAL SALES	14,877.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899206/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420071616653

Collection Ref. Code	: 1819-39-521-9	Premise Address	: BACAYAN, CEBU CITY		
Account ID	: 4205620000-1				
Customer Name	: BACAYAN ELEM SCHOOL	TOTAL AMOUNT DUE	: 23,624.44	Overdue Bill	: 1
Meter Number	: MTR1104188				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42056200001 BC16/270.2/899206/0/10/09-23-2016/19 304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053668223350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595379

05304021263

Date : 09-23-2016

BC16/270.2/899207/0677062/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530402126-3

Collection Ref. Code : 1853-43-644-5

Customer Information----------

Name : PIT-OS NATIONAL HIGH SCHOOL

Premise Address : CENTRO,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059967	Pole No	:	0677062
Serial No	:	125293584	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	733
Period From	:	08-22-2016	Prev Rdg	:	636
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	385	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		86.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.6049/kWh	58.68
System Loss Charge	0.8472/kWh	82.18
Sub-Total		671.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 86.50	1.73
Sub-Total		10.51
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		34.18
Transmission		1.61
System Loss		5.00
Distribution		33.90
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		130.26
CURRENT BILL - SEPTEMBER 2016		1,094.75
TOTAL AMOUNT DUE		1,181.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 997.33

Your monthly electricity consumption chart

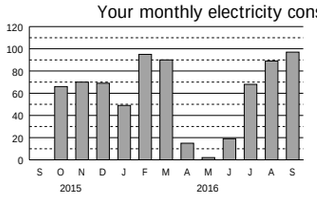

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.75		
Less : VAT	76.82		
Amount Net of VAT	1,017.93		
Less: BIR 2306	32.01		
BIR 2307	19.43	VATable Sales	1,017.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.49	VAT Zero Rated Sales	0.00
Add : VAT	76.82	VAT Amount	76.82
TOTAL AMOUNT DUE	1,043.31	TOTAL SALES	1,094.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899207/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053668223350

Collection Ref. Code	: 1853-43-644-5	Premise Address	: CENTRO,PIT-OS, CEBU CITY		
Account ID	: 0530402126-3				
Customer Name	: PIT-OS NATIONAL HIGH SCHOOL	TOTAL AMOUNT DUE	: 1,181.35	Overdue Bill	: 1
Meter Number	: MTR1059967				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05304021263 BC16/270.2/899207/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179647402941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591877

17917200002

Date : 09-23-2016

BC16/270.2/899208/0677062/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1791720000-2

Collection Ref. Code : 1811-60-587-7

Customer Information----------

Name : PITOS BARANGAY HIGH SCHL

Premise Address : PIT-OS, CEBU CITY,C/O EMETERIO SUPAPO

TIN :

Metering Information----------

Meter No	:	8321 EES6	Pole No	:	0677062
Serial No	:	05606727	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	41823
Period From	:	08-22-2016	Prev Rdg	:	40315
No of Days	:	31	Diff Rdg	:	1508
Avg kWh/day	:	48.65	Registered	:	1508
Conn Load	:	450	Billed kWh	:	1508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,566.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,248.61
Transmission Charge	0.6049/kWh	912.19
System Loss Charge	0.8472/kWh	1,277.58
Sub-Total		10,438.38
Distribution Charges		
Distribution Charge	1.7506/kWh	2,639.90
Supply Charge	0.4118/kWh	620.99
Metering Charge	0.6989/kWh	1,053.94
	5.00/month	5.00
Sub-Total		4,319.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	136.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Surcharge	0.02 of 7,567.00	151.34
Sub-Total		287.84
Government Charges		
Franchise Tax - Local		112.84
Value Added Tax		
Generation		531.26
Transmission		24.98
System Loss		77.63
Distribution		518.38
Others		48.08
Universal Charge		
Missionary Electrification	0.1561/kWh	235.39
Environmental Charge	0.0025/kWh	3.77
NPC Stranded Contract Costs	0.1938/kWh	292.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	186.99
Sub-Total		2,031.57
CURRENT BILL - SEPTEMBER 2016		17,077.62
TOTAL AMOUNT DUE		24,644.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 17,046.90

Your monthly electricity consumption chart

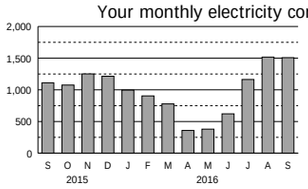

Avg Monthly Usage : 990.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,077.62		
Less : VAT	1,200.33		
Amount Net of VAT	15,877.29		
Less: BIR 2306	500.15		
BIR 2307	303.18	VATable Sales	15,877.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,073.96	VAT Zero Rated Sales	0.00
Add : VAT	1,200.33	VAT Amount	1,200.33
TOTAL AMOUNT DUE	16,274.29	TOTAL SALES	17,077.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899208/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179647402941

Collection Ref. Code	: 1811-60-587-7	Premise Address	: PIT-OS, CEBU CITY,C/O EMETERIO SUPAPO		
Account ID	: 1791720000-2				
Customer Name	: PITOS BARANGAY HIGH SCHL	TOTAL AMOUNT DUE	: 24,644.49	Overdue Bill	: 1
Meter Number	: 8321 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17917200002 BC16/270.2/899208/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820530706336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596267

82027200003

Date : 09-23-2016

BC16/270.2/899209/0730581/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8202720000-3

Collection Ref. Code : 1811-62-326-3

Customer Information----------

Name : PULANG BATO ELEM SCHOOL

Premise Address : PULANGBATO, CEBU CITY,C/O PULANG BATO ELEM.SC,RABOR TERESITA

TIN :

Metering Information----------

Meter No	:	231814DS6	Pole No	:	0730581
Serial No	:	12004004	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25256
Period From	:	08-22-2016	Prev Rdg	:	23695
No of Days	:	31	Diff Rdg	:	1561
Avg kWh/day	:	50.36	Registered	:	1561
Conn Load	:	0	Billed kWh	:	1561

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,045.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,538.51
Transmission Charge	0.3425/kWh	534.64
System Loss Charge	0.8726/kWh	1,362.13
Sub-Total		10,435.28
Distribution Charges		
Distribution Charge	1.7506/kWh	2,732.69
Supply Charge	0.4118/kWh	642.82
Metering Charge	0.6989/kWh	1,090.98
	5.00/month	5.00
Sub-Total		4,471.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	141.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.19
Surcharge	0.02 of 30,134.50	602.69
Sub-Total		743.99
Government Charges		
Franchise Tax - Local		117.38
Value Added Tax		
Generation		549.95
Transmission		14.64
System Loss		84.24
Distribution		536.58
Others		103.36
Universal Charge		
Missionary Electrification	0.1561/kWh	243.66
Environmental Charge	0.0025/kWh	3.90
NPC Stranded Contract Costs	0.1938/kWh	302.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	193.56
Sub-Total		2,149.79
CURRENT BILL - SEPTEMBER 2016		17,800.55
TOTAL AMOUNT DUE		28,845.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 19,089.45

Your monthly electricity consumption chart

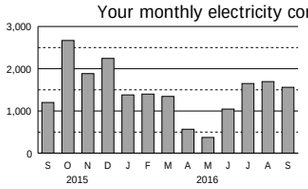

Avg Monthly Usage : 1,462.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,800.55		
Less : VAT	1,288.77		
Amount Net of VAT	16,511.78		
Less: BIR 2306	536.99		
BIR 2307	315.36	VATable Sales	16,511.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,659.43	VAT Zero Rated Sales	0.00
Add : VAT	1,288.77	VAT Amount	1,288.77
TOTAL AMOUNT DUE	16,948.20	TOTAL SALES	17,800.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899209/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820530706336

Collection Ref. Code	: 1811-62-326-3	Premise Address	: PULANGBATO, CEBU CITY,C/O PULANG BATO ELEM.SC,RABOR TERESITA		
Account ID	: 8202720000-3				
Customer Name	: PULANG BATO ELEM SCHOOL	TOTAL AMOUNT DUE	: 28,845.62	Overdue Bill	: 1
Meter Number	: 231814DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82027200003 BC16/270.2/899209/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765630074452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600900

76558200002

Date : 09-23-2016

BC16/270.2/899300/0091870/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7655820000-2

Collection Ref. Code : 1831-48-785-3

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : ARCH REYES AVE COR,AYALA ROAD

TIN :

Metering Information----------

Meter No	:	62850GA3	Pole No	:	0091870
Serial No	:	95767877	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18118
Period From	:	08-22-2016	Prev Rdg	:	17999
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	2640	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		68.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.6049/kWh	71.98
System Loss Charge	0.8472/kWh	100.82
Sub-Total		823.72
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,876.00	37.52
Sub-Total		48.29
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		41.93
Transmission		1.97
System Loss		6.12
Distribution		41.46
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		164.19
CURRENT BILL - SEPTEMBER 2016		1,381.69
TOTAL AMOUNT DUE		1,450.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 396.14

Your monthly electricity consumption chart

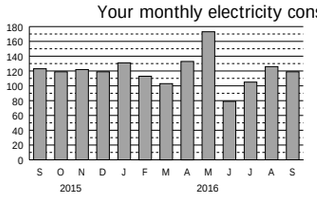

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.69		
Less : VAT	98.37		
Amount Net of VAT	1,283.32		
Less: BIR 2306	40.99		
BIR 2307	24.53	VATable Sales	1,283.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.80	VAT Zero Rated Sales	0.00
Add : VAT	98.37	VAT Amount	98.37
TOTAL AMOUNT DUE	1,316.17	TOTAL SALES	1,381.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899300/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765630074452

Collection Ref. Code	: 1831-48-785-3	Premise Address	: ARCH REYES AVE COR,AYALA ROAD		
Account ID	: 7655820000-2				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 1,450.38	Overdue Bill	: 1
Meter Number	: 62850GA3				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76558200002 BC16/270.2/899300/0/10/09-23-2016/19 308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825671498937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598429

82597200003

Date : 09-23-2016

BC16/270.2/899301/1025333/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8259720000-3

Collection Ref. Code : 1827-75-179-7

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : ARCH REYES AVE JUAN LUNA

TIN :

Metering Information----------

Meter No	:	MTR1081045	Pole No	:	1025333
Serial No	:	40006910	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2384
Period From	:	08-22-2016	Prev Rdg	:	2249
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	2700	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		82.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	738.44
Transmission Charge	0.6049/kWh	81.66
System Loss Charge	0.8472/kWh	114.37
Sub-Total		934.47
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,485.00	49.70
Sub-Total		61.92
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		47.55
Transmission		2.23
System Loss		6.95
Distribution		46.95
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		187.08
CURRENT BILL - SEPTEMBER 2016		1,574.74
TOTAL AMOUNT DUE		1,657.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 888.95

Your monthly electricity consumption chart

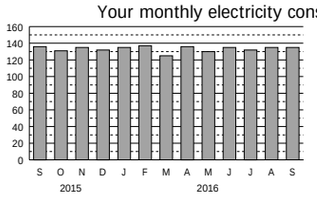

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.74		
Less : VAT	112.36		
Amount Net of VAT	1,462.38		
Less: BIR 2306	46.83		
BIR 2307	27.96	VATable Sales	1,462.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.59	VAT Zero Rated Sales	0.00
Add : VAT	112.36	VAT Amount	112.36
TOTAL AMOUNT DUE	1,499.95	TOTAL SALES	1,574.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899301/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825671498937

Collection Ref. Code	: 1827-75-179-7	Premise Address	: ARCH REYES AVE JUAN LUNA		
Account ID	: 8259720000-3				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 1,657.43	Overdue Bill	: 1
Meter Number	: MTR1081045				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82597200003 BC16/270.2/899301/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779128490930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591065

77969200003

Date : 09-23-2016

BC16/270.2/899302/0087192/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7796920000-3

Collection Ref. Code : 1827-71-755-6

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : ARCH REYES GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1133562	Pole No	:	0087192
Serial No	:	40079208	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1215
Period From	:	08-22-2016	Prev Rdg	:	1105
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	2640	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		73.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.6049/kWh	66.54
System Loss Charge	0.8472/kWh	93.19
Sub-Total		761.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 2,140.50	42.81
Sub-Total		52.76
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		38.76
Transmission		1.82
System Loss		5.66
Distribution		38.37
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		152.87
CURRENT BILL - SEPTEMBER 2016		1,286.80
TOTAL AMOUNT DUE		1,360.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 832.76

Your monthly electricity consumption chart

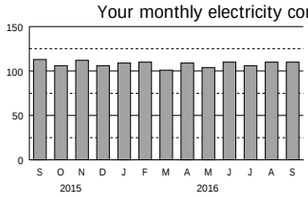

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.80		
Less : VAT	91.96		
Amount Net of VAT	1,194.84		
Less: BIR 2306	38.32		
BIR 2307	22.85	VATable Sales	1,194.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.67	VAT Zero Rated Sales	0.00
Add : VAT	91.96	VAT Amount	91.96
TOTAL AMOUNT DUE	1,225.63	TOTAL SALES	1,286.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899302/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779128490930

Collection Ref. Code	: 1827-71-755-6	Premise Address	: ARCH REYES GORORDO AVE
Account ID	: 7796920000-3		
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 1,360.06
Meter Number	: MTR1133562		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77969200003 BC16/270.2/899302/0/10/09-23-2016/19 310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879177206227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592134

87969200002

Date : 09-23-2016

BC16/270.2/899303/0084433/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8796920000-2

Collection Ref. Code : 1827-71-764-5

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : GEN MAXILOM AVE,GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1133318	Pole No	:	0084433
Serial No	:	40077883	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1978
Period From	:	08-22-2016	Prev Rdg	:	1802
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	1750	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		59.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	962.70
Transmission Charge	0.6049/kWh	106.46
System Loss Charge	0.8472/kWh	149.11
Sub-Total		1,218.27
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,392.00	47.84
Sub-Total		63.77
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		62.01
Transmission		2.91
System Loss		9.07
Distribution		61.03
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		241.56
CURRENT BILL - SEPTEMBER 2016		2,032.20
TOTAL AMOUNT DUE		2,092.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,957.78

Your monthly electricity consumption chart

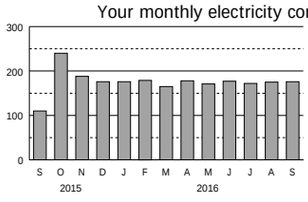

Avg Monthly Usage : 175.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.20		
Less : VAT	144.28		
Amount Net of VAT	1,887.92		
Less: BIR 2306	60.13		
BIR 2307	36.08	VATable Sales	1,887.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.71	VAT Zero Rated Sales	0.00
Add : VAT	144.28	VAT Amount	144.28
TOTAL AMOUNT DUE	1,935.99	TOTAL SALES	2,032.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899303/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879177206227

Collection Ref. Code	: 1827-71-764-5	Premise Address	: GEN MAXILOM AVE,GORORDO AVE		
Account ID	: 8796920000-2				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 2,092.00	Overdue Bill	: 1
Meter Number	: MTR1133318				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87969200002 BC16/270.2/899303/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721666369183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595494

72146200000

Date : 09-23-2016

BC16/270.2/899306/0225375/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7214620000-0

Collection Ref. Code : 1819-38-980-4

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : MJ CUENCO-GEN MAXILOM,M. J. CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023301	Pole No	:	0225375
Serial No	:	121754744	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3631
Period From	:	08-22-2016	Prev Rdg	:	3489
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	2860	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		87.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	776.73
Transmission Charge	0.6049/kWh	85.90
System Loss Charge	0.8472/kWh	120.30
Sub-Total		982.93
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,623.00	52.46
Sub-Total		65.32
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		50.02
Transmission		2.35
System Loss		7.32
Distribution		49.36
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		196.80
CURRENT BILL - SEPTEMBER 2016		1,656.36
TOTAL AMOUNT DUE		1,743.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 944.80

Your monthly electricity consumption chart

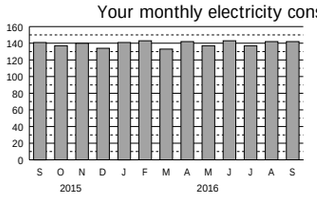

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.36		
Less : VAT	118.20		
Amount Net of VAT	1,538.16		
Less: BIR 2306	49.26		
BIR 2307	29.41	VATable Sales	1,538.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.49	VAT Zero Rated Sales	0.00
Add : VAT	118.20	VAT Amount	118.20
TOTAL AMOUNT DUE	1,577.69	TOTAL SALES	1,656.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899306/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721666369183

Collection Ref. Code	: 1819-38-980-4	Premise Address	: MJ CUENCO-GEN MAXILOM,M. J. CUENCO AVE,CEBU CITY		
Account ID	: 7214620000-0				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 1,743.36	Overdue Bill	: 1
Meter Number	: MTR1023301				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72146200000 BC16/270.2/899306/0/10/09-23-2016/19 312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669072266060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587079

66998200001

Date : 09-23-2016

BC16/270.2/899307/0498976/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6699820000-1

Collection Ref. Code : 1831-89-347-9

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : LUZON AVE COR LEYTE AVE,AYALA,C/O ATTY ALLAN GAVIOLA

TIN :

Metering Information----------

Meter No	:	MTR1052533	Pole No	:	0498976
Serial No	:	121437957	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5283
Period From	:	08-22-2016	Prev Rdg	:	5040
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	2880	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		67.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,329.19
Transmission Charge	0.6049/kWh	146.99
System Loss Charge	0.8472/kWh	205.87
Sub-Total		1,682.05
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,066.50	61.33
Sub-Total		83.33
Government Charges		
Franchise Tax - Local		18.49
Value Added Tax		
Generation		85.60
Transmission		4.02
System Loss		12.50
Distribution		84.04
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		332.63
CURRENT BILL - SEPTEMBER 2016		2,798.31
TOTAL AMOUNT DUE		2,866.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,704.46

Your monthly electricity consumption chart

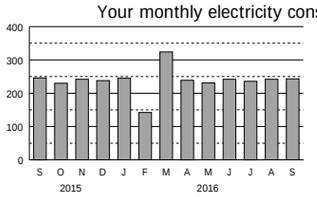

Avg Monthly Usage : 238.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,798.31		
Less : VAT	198.38		
Amount Net of VAT	2,599.93		
Less: BIR 2306	82.66		
BIR 2307	49.68	VATable Sales	2,599.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,467.59	VAT Zero Rated Sales	0.00
Add : VAT	198.38	VAT Amount	198.38
TOTAL AMOUNT DUE	2,665.97	TOTAL SALES	2,798.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899307/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669072266060

Collection Ref. Code	: 1831-89-347-9	Premise Address	: LUZON AVE COR LEYTE AVE,AYALA,C/O ATTY ALLAN GAVIOLA
Account ID	: 6699820000-1		
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 2,866.26
Meter Number	: MTR1052533		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66998200001

BC16/270.2/899307/0/10/09-23-2016/19

313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409505759243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590643

40969200001

Date : 09-23-2016

BC16/270.2/899308/0141511/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4096920000-1

Collection Ref. Code : 1827-64-188-6

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : GEN MAXILOM 6TH AVENUE,RECLAMATION AREA

TIN :

Metering Information----------

Meter No	:	280794GS6	Pole No	:	0141511
Serial No	:	45653168	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	37227
Period From	:	08-22-2016	Prev Rdg	:	37102
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	1840	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		66.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	683.74
Transmission Charge	0.6049/kWh	75.61
System Loss Charge	0.8472/kWh	105.90
Sub-Total		865.25
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,130.50	42.61
Sub-Total		53.93
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		44.03
Transmission		2.07
System Loss		6.45
Distribution		43.52
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		172.85
CURRENT BILL - SEPTEMBER 2016		1,454.70
TOTAL AMOUNT DUE		1,521.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,401.02

Your monthly electricity consumption chart

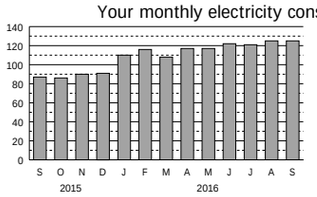

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.70		
Less : VAT	103.69		
Amount Net of VAT	1,351.01		
Less: BIR 2306	43.22		
BIR 2307	25.83	VATable Sales	1,351.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.96	VAT Zero Rated Sales	0.00
Add : VAT	103.69	VAT Amount	103.69
TOTAL AMOUNT DUE	1,385.65	TOTAL SALES	1,454.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899308/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409505759243

Collection Ref. Code	: 1827-64-188-6	Premise Address	: GEN MAXILOM 6TH AVENUE,RECLAMATION AREA		
Account ID	: 4096920000-1				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 1,521.11	Overdue Bill	: 1
Meter Number	: 280794GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40969200001 BC16/270.2/899308/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330047020460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600912

33018200007

Date : 09-23-2016

BC16/270.2/899310/0175703/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3301820000-7

Collection Ref. Code : 1835-94-962-2

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : GEN MAXILOM EXT 5TH AVE,C/O DIONISIO DY

TIN :

Metering Information----------

Meter No	:	291692SS6	Pole No	:	0175703
Serial No	:	33865669	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26945
Period From	:	08-22-2016	Prev Rdg	:	26765
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	2250	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		105.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	984.58
Transmission Charge	0.6049/kWh	108.88
System Loss Charge	0.8472/kWh	152.50
Sub-Total		1,245.96
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,124.50	62.49
Sub-Total		78.78
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		63.42
Transmission		2.98
System Loss		9.27
Distribution		62.40
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		248.77
CURRENT BILL - SEPTEMBER 2016		2,093.54
TOTAL AMOUNT DUE		2,198.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,070.28

Your monthly electricity consumption chart

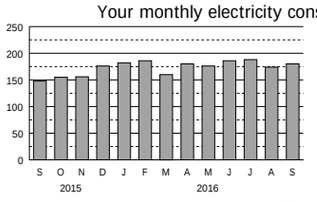

Avg Monthly Usage : 172.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.54		
Less : VAT	149.18		
Amount Net of VAT	1,944.36		
Less: BIR 2306	62.17		
BIR 2307	37.17	VATable Sales	1,944.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.02	VAT Zero Rated Sales	0.00
Add : VAT	149.18	VAT Amount	149.18
TOTAL AMOUNT DUE	1,994.20	TOTAL SALES	2,093.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899310/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330047020460

Collection Ref. Code	: 1835-94-962-2	Premise Address	: GEN MAXILOM EXT 5TH AVE,C/O DIONISIO DY		
Account ID	: 3301820000-7				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 2,198.63	Overdue Bill	: 1
Meter Number	: 291692SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33018200007

BC16/270.2/899310/0/10/09-23-2016/19

315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024456383157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597796

02427351586

Date : 09-23-2016

BC16/936.0/800300/1404555/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0242735158-6

Collection Ref. Code : 1857-74-398-9

Customer Information----------

Name : DEP.ED.MANDAUE

Premise Address : DECS OFFICE & TRAINING CENTER,PLARIDEL ST.,CENTRO,MANDAUE CITY

TIN : 000-653-561-000

Metering Information----------

Period To	:	09-22-2016	Pres Rdg	:	2557.700
Period From	:	08-22-2016	Prev Rdg	:	2462.300
No of Days	:	31	Diff Rdg	:	95.400
Avg kWh/day	:	246.19	Registered	:	7632
Conn Load	:	124480	Billed kWh	:	7632

Power Metering Information----------

Meter No : 2862 EGA0 Pole No : 1404555

Serial No : 13965936 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-22-2016	08-22-2016	
Demand :	17.064	16.486	46.240
kWh :	2557.700	2462.300	7632.000
kVAR :	1072.100	1038.400	2696.000

Billed Demand : 50.000 Billed kVAR : 2696

Power Factor Value : 0.9429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		70,437.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	41,746.28
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	1,756.89
Sub-Total		62,004.67
Distribution Charges		
Distribution Charge	0.2922/kWh	2,230.07
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	337.33
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	175.54
	589.19/month	589.19
Sub-Total		14,745.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	689.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.92
Surcharge	0.02 of 163,085.50	3,261.71
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 46.56
Sub-Total		3,906.00
Government Charges		
Franchise Tax - Local		403.28
Value Added Tax		
Generation		2,688.72
Transmission		506.57
System Loss		102.31
Distribution		1,769.49
Others		517.11
Universal Charge		
Missionary Electrification	0.1561/kWh	1,191.35
Environmental Charge	0.0025/kWh	19.08
NPC Stranded Contract Costs	0.1938/kWh	1,479.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	946.37
Sub-Total		9,623.36
CURRENT BILL - SEPTEMBER 2016		90,279.79
TOTAL AMOUNT DUE		160,717.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 92,647.77

Your monthly electricity consumption chart

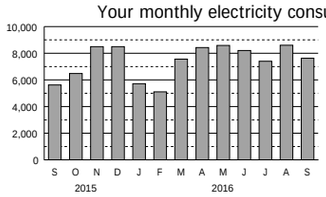

Avg Monthly Usage : 7,409.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90,279.79		
Less : VAT	5,584.20		
Amount Net of VAT	84,695.59		
Less: BIR 2306	2,326.76		
BIR 2307	1,621.19	VATable Sales	84,695.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80,747.64	VAT Zero Rated Sales	0.00
Add : VAT	5,584.20	VAT Amount	5,584.20
TOTAL AMOUNT DUE	86,331.84	TOTAL SALES	90,279.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/800300/0/21/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024456383157

Collection Ref. Code	: 1857-74-398-9	Premise Address	: DECS OFFICE & TRAINING CENTER,PLARIDEL ST.,CENTRO,MANDAUE CITY
Account ID	: 0242735158-6		
Customer Name	: DEP.ED.MANDAUE	TOTAL AMOUNT DUE	: 160,717.71
Meter Number	: 2862 EGA0	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02427351586 BC16/936.0/800300/0/21/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459150923949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598187

45949570639

Date : 09-23-2016

BC16/936.0/881004/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4594957063-9

Collection Ref. Code : 1863-86-602-7

Customer Information----------

Name : ALZATE,EMMELINE LAGAAC

Premise Address : UNIT 10D,CALYX RESIDENCES SAMAR LOOP,CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124058	Pole No	:	1325070
Serial No	:	10218963	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2077
Period From	:	08-22-2016	Prev Rdg	:	1637
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	7500	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,002.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,406.76
Transmission Charge	0.3425/kWh	150.70
System Loss Charge	0.8726/kWh	383.94
Sub-Total		2,941.40
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,003.00	80.06
Sub-Total		119.89
Government Charges		
Franchise Tax - Local		32.44
Value Added Tax		
Generation		154.99
Transmission		4.13
System Loss		23.72
Distribution		151.68
Others		18.28
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		594.85
CURRENT BILL - SEPTEMBER 2016		4,920.11
TOTAL AMOUNT DUE		8,923.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 7,582.57

Your monthly electricity consumption chart

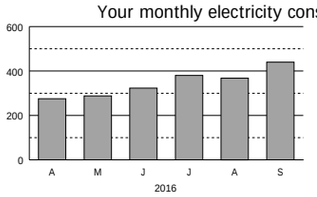

Avg Monthly Usage : 345.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,920.11		
Less : VAT	352.80		
Amount Net of VAT	4,567.31		
Less: BIR 2306	147.01		
BIR 2307	87.15	VATable Sales	4,567.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,333.15	VAT Zero Rated Sales	0.00
Add : VAT	352.80	VAT Amount	352.80
TOTAL AMOUNT DUE	4,685.95	TOTAL SALES	4,920.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881004/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459150923949

Collection Ref. Code	: 1863-86-602-7	Premise Address	: UNIT 10D,CALYX RESIDENCES SAMAR LOOP,CEBU BUSINESS PARK,CEBU CITY
Account ID	: 4594957063-9		
Customer Name	: ALZATE,EMMELINE LAGAAC	TOTAL AMOUNT DUE	: 8,923.01
Meter Number	: MTR1124058	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45949570639 BC16/936.0/881004/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607051418917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589413

60703394027

Date : 09-23-2016

BC16/936.0/881008/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070339402-7

Collection Ref. Code : 1861-50-596-5

Customer Information----------

Name : AMISTAD,AMALIA VIZCARRA

Premise Address : UNIT 10-H CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9225 EVS6	Pole No	:	1325070
Serial No	:	10020834	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1295
Period From	:	08-22-2016	Prev Rdg	:	1216
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	7500	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	432.12
Transmission Charge	0.3425/kWh	27.06
System Loss Charge	0.8726/kWh	68.94
Sub-Total		528.12
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 759.16	- 113.87
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 105.38
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		27.84
Transmission		0.74
System Loss		4.26
Distribution		27.72
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.63
CURRENT BILL - SEPTEMBER 2016		749.41
TOTAL AMOUNT DUE		1,173.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,265.00

Your monthly electricity consumption chart

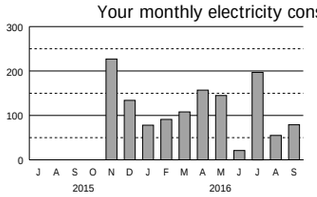

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.41		
Less : VAT	53.09		
Amount Net of VAT	696.32		
Less: BIR 2306	22.13		
BIR 2307	13.17	VATable Sales	696.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.02	VAT Zero Rated Sales	0.00
Add : VAT	53.09	VAT Amount	53.09
TOTAL AMOUNT DUE	714.11	TOTAL SALES	749.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881008/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607051418917

Collection Ref. Code	: 1861-50-596-5	Premise Address	: UNIT 10-H CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY
Account ID	: 6070339402-7		
Customer Name	: AMISTAD,AMALIA VIZCARRA	TOTAL AMOUNT DUE	: 1,173.77
Meter Number	: 9225 EVS6	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60703394027 BC16/936.0/881008/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691732655513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596967

69150973209

Date : 09-23-2016

BC16/936.0/881009/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6915097320-9

Collection Ref. Code : 1861-50-608-2

Customer Information----------

Name : AMISTAD,AMALIA VIZCARRA

Premise Address : UNIT 10-I CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9534 EVS6	Pole No	:	1325070
Serial No	:	10076360	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	397
Period From	:	08-22-2016	Prev Rdg	:	345
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	7500	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 144.71
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.50
CURRENT BILL - SEPTEMBER 2016		413.19
TOTAL AMOUNT DUE		698.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,010.00

Your monthly electricity consumption chart

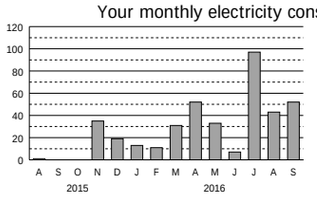

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.19		
Less : VAT	29.04		
Amount Net of VAT	384.15		
Less: BIR 2306	12.09		
BIR 2307	7.19	VATable Sales	384.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.87	VAT Zero Rated Sales	0.00
Add : VAT	29.04	VAT Amount	29.04
TOTAL AMOUNT DUE	393.91	TOTAL SALES	413.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881009/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691732655513

Collection Ref. Code	: 1861-50-608-2	Premise Address	: UNIT 10-I CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY		
Account ID	: 6915097320-9				
Customer Name	: AMISTAD,AMALIA VIZCARRA	TOTAL AMOUNT DUE	: 698.09	Overdue Bill	: 1
Meter Number	: 9534 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69150973209 BC16/936.0/881009/0/10/09-23-2016/19 319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023568135661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597128

02376765331

Date : 09-23-2016

BC16/936.0/881012/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237676533-1

Collection Ref. Code : 1861-63-734-9

Customer Information----------

Name : ORELLANO,CINBETH ENRIQUEZ

Premise Address : 10-L CALYX RESIDENCES,SAMAR LOOP,CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9367 EVS6	Pole No	:	1325070
Serial No	:	10020771	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1529
Period From	:	08-22-2016	Prev Rdg	:	1382
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	7500	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		491.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	804.08
Transmission Charge	0.3425/kWh	50.35
System Loss Charge	0.8726/kWh	128.27
Sub-Total		982.70
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 491.00	9.82
Sub-Total		23.13
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		51.79
Transmission		1.38
System Loss		7.93
Distribution		51.07
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		197.01
CURRENT BILL - SEPTEMBER 2016		1,628.45
TOTAL AMOUNT DUE		2,119.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,500.00

Your monthly electricity consumption chart

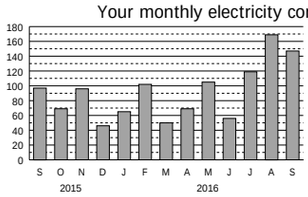

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.45		
Less : VAT	116.23		
Amount Net of VAT	1,512.22		
Less: BIR 2306	48.43		
BIR 2307	28.84	VATable Sales	1,512.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,434.95	VAT Zero Rated Sales	0.00
Add : VAT	116.23	VAT Amount	116.23
TOTAL AMOUNT DUE	1,551.18	TOTAL SALES	1,628.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881012/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023568135661

Collection Ref. Code	: 1861-63-734-9	Premise Address	: 10-L CALYX RESIDENCES,SAMAR LOOP,CEBU BUSINESS PARK,CEBU CITY		
Account ID	: 0237676533-1				
Customer Name	: ORELLANO,CINBETH ENRIQUEZ	TOTAL AMOUNT DUE	: 2,119.67	Overdue Bill	: 1
Meter Number	: 9367 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02376765331 BC16/936.0/881012/0/10/09-23-2016/19 320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548160118528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592518

5483058280

Date : 09-23-2016

BC16/936.0/881014/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5483058280-2

Collection Ref. Code : 1861-50-587-6

Customer Information----------

Name : DIEZ,JOAN JOY ENTERA

Premise Address : UNIT 10-N CALYX RESIDENCES,SAMAR LOOP,CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9311 EVS6	Pole No	:	1325070
Serial No	:	10020785	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1715
Period From	:	08-22-2016	Prev Rdg	:	1464
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	7500	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,504.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,372.94
Transmission Charge	0.3425/kWh	85.97
System Loss Charge	0.8726/kWh	219.02
Sub-Total		1,677.93
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 5,505.00	110.10
Sub-Total		132.82
Government Charges		
Franchise Tax - Local		19.00
Value Added Tax		
Generation		88.43
Transmission		2.36
System Loss		13.53
Distribution		86.78
Others		18.22
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		347.89
CURRENT BILL - SEPTEMBER 2016		2,881.82
TOTAL AMOUNT DUE		8,386.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 5,698.00

Your monthly electricity consumption chart

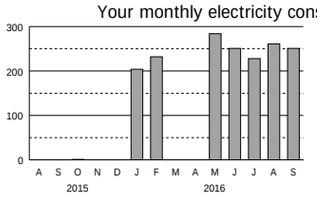

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,881.82		
Less : VAT	209.32		
Amount Net of VAT	2,672.50		
Less: BIR 2306	87.21		
BIR 2307	51.06	VATable Sales	2,672.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,534.23	VAT Zero Rated Sales	0.00
Add : VAT	209.32	VAT Amount	209.32
TOTAL AMOUNT DUE	2,743.55	TOTAL SALES	2,881.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881014/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548160118528

Collection Ref. Code	: 1861-50-587-6	Premise Address	: UNIT 10-N CALYX RESIDENCES,SAMAR LOOP,CEBU BUSINESS PARK,CEBU CITY
Account ID	: 5483058280-2		
Customer Name	: DIEZ,JOAN JOY ENTERA	TOTAL AMOUNT DUE	: 8,386.81
Meter Number	: 9311 EVS6	Overdue Bill	: 2
Period	: Jul 2016 to Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5483058280 BC16/936.0/881014/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752539459296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594553

75270551692

Date : 09-23-2016

BC16/936.0/881205/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527055169-2

Collection Ref. Code : 1863-55-434-3

Customer Information----------

Name : ALOBA,MARILYN OFIASA

Premise Address : UNIT 12E CALYX RESIDENCES CONDOMINIUM,SAMAR LOOP,CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9240 EVS6	Pole No	:	1325070
Serial No	:	10020794	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	729
Period From	:	08-22-2016	Prev Rdg	:	443
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	7500	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,083.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,564.39
Transmission Charge	0.3425/kWh	97.96
System Loss Charge	0.8726/kWh	249.56
Sub-Total		1,911.91
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,083.50	41.67
Sub-Total		67.55
Government Charges		
Franchise Tax - Local		21.02
Value Added Tax		
Generation		100.76
Transmission		2.68
System Loss		15.43
Distribution		98.80
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		385.58
CURRENT BILL - SEPTEMBER 2016		3,188.37
TOTAL AMOUNT DUE		5,271.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 300.00

Your monthly electricity consumption chart

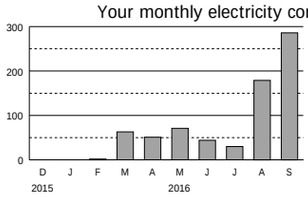

Avg Monthly Usage : 72.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,188.37		
Less : VAT	228.30		
Amount Net of VAT	2,960.07		
Less: BIR 2306	95.14		
BIR 2307	56.48	VATable Sales	2,960.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,808.45	VAT Zero Rated Sales	0.00
Add : VAT	228.30	VAT Amount	228.30
TOTAL AMOUNT DUE	3,036.75	TOTAL SALES	3,188.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881205/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752539459296

Collection Ref. Code	: 1863-55-434-3	Premise Address	: UNIT 12E CALYX RESIDENCES CONDOMINIUM,SAMAR LOOP,CEBU BUSINESS PARK,CEBU CITY
Account ID	: 7527055169-2		
Customer Name	: ALOBA,MARILYN OFIASA	TOTAL AMOUNT DUE	: 5,271.96 Overdue Bill : 2
Meter Number	: 9240 EVS6		
Period	: Jul 2016 to Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75270551692 BC16/936.0/881205/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820614589058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596040

82067727501

Date : 09-23-2016

BC16/936.0/881403/0166142/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206772750-1

Collection Ref. Code : 1861-36-836-4

Customer Information----------

Name : LAGAAC,EMMANUEL MAYOL

Premise Address : UNIT 14-C,CALYX RESIDENCES,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9445 EVS6	Pole No	:	0166142
Serial No	:	10076556	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1047
Period From	:	08-22-2016	Prev Rdg	:	936
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	7500	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,932.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	607.16
Transmission Charge	0.3425/kWh	38.02
System Loss Charge	0.8726/kWh	96.86
Sub-Total		742.04
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 2,932.00	58.64
Sub-Total		68.68
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		39.11
Transmission		1.04
System Loss		5.99
Distribution		38.71
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		155.49
CURRENT BILL - SEPTEMBER 2016		1,288.82
TOTAL AMOUNT DUE		4,220.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 3,431.00

Your monthly electricity consumption chart

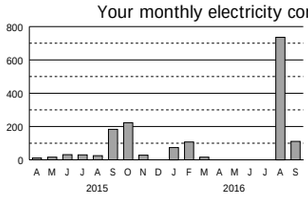

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.82		
Less : VAT	94.11		
Amount Net of VAT	1,194.71		
Less: BIR 2306	39.22		
BIR 2307	22.84	VATable Sales	1,194.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.65	VAT Zero Rated Sales	0.00
Add : VAT	94.11	VAT Amount	94.11
TOTAL AMOUNT DUE	1,226.76	TOTAL SALES	1,288.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881403/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820614589058

Collection Ref. Code	: 1861-36-836-4	Premise Address	: UNIT 14-C,CALYX RESIDENCES,HIPODROMO, CEBU CITY
Account ID	: 8206772750-1		
Customer Name	: LAGAAC,EMMANUEL MAYOL	TOTAL AMOUNT DUE	: 4,220.91 Overdue Bill : 1
Meter Number	: 9445 EVS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82067727501 BC16/936.0/881403/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687886057958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595354

68722567861

Date : 09-23-2016

BC16/936.0/881711/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6872256786-1

Collection Ref. Code : 1861-45-257-8

Customer Information----------

Name : BANDOY,JOSEPHINE NARISMA

Premise Address : UNIT 17-K CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9232 EVS6	Pole No	:	1325070
Serial No	:	10020808	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	473
Period From	:	08-22-2016	Prev Rdg	:	453
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	7500	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		378.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Surcharge	0.02 of 379.00	7.58
Sub-Total		- 183.35
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		11.14
CURRENT BILL - SEPTEMBER 2016		23.72
TOTAL AMOUNT DUE		402.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 4.00

Your monthly electricity consumption chart

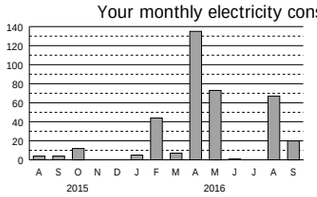

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.72		
Less : VAT	1.52		
Amount Net of VAT	22.20		
Less: BIR 2306	0.64		
BIR 2307	0.25	VATable Sales	22.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.31	VAT Zero Rated Sales	0.00
Add : VAT	1.52	VAT Amount	1.52
TOTAL AMOUNT DUE	22.83	TOTAL SALES	23.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881711/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687886057958

Collection Ref. Code	: 1861-45-257-8	Premise Address	: UNIT 17-K CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY
Account ID	: 6872256786-1		
Customer Name	: BANDOY,JOSEPHINE NARISMA	TOTAL AMOUNT DUE	: 402.56
Meter Number	: 9232 EVS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68722567861 BC16/936.0/881711/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888408119860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596398

88827782942

Date : 09-23-2016

BC16/936.0/881801/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8882778294-2

Collection Ref. Code : 1861-59-452-6

Customer Information----------

Name : ONG,DIANDRA NICOLE DE PAULA

Premise Address : UNIT 18-A CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9310 EVS6	Pole No	:	1325070
Serial No	:	10020883	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1931
Period From	:	08-22-2016	Prev Rdg	:	1556
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	7500	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,594.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,051.21
Transmission Charge	0.3425/kWh	128.44
System Loss Charge	0.8726/kWh	327.23
Sub-Total		2,506.88
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,594.00	71.88
Sub-Total		105.83
Government Charges		
Franchise Tax - Local		27.68
Value Added Tax		
Generation		132.11
Transmission		3.52
System Loss		20.23
Distribution		129.36
Others		16.02
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		507.58
CURRENT BILL - SEPTEMBER 2016		4,198.29
TOTAL AMOUNT DUE		7,792.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 1,643.00

Your monthly electricity consumption chart

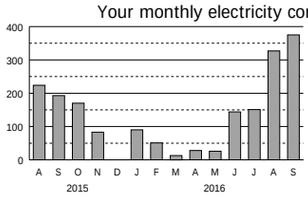

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,198.29		
Less : VAT	301.24		
Amount Net of VAT	3,897.05		
Less: BIR 2306	125.52		
BIR 2307	74.37	VATable Sales	3,897.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,697.16	VAT Zero Rated Sales	0.00
Add : VAT	301.24	VAT Amount	301.24
TOTAL AMOUNT DUE	3,998.40	TOTAL SALES	4,198.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881801/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888408119860

Collection Ref. Code	: 1861-59-452-6	Premise Address	: UNIT 18-A CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY		
Account ID	: 8882778294-2				
Customer Name	: ONG,DIANDRA NICOLE DE PAULA	TOTAL AMOUNT DUE	: 7,792.43	Overdue Bill	: 1
Meter Number	: 9310 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88827782942 BC16/936.0/881801/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088395660131
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595071

08818129226

Date : 09-23-2016

BC16/936.0/881802/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0881812922-6

Collection Ref. Code : 1861-59-431-3

Customer Information----------

Name : ONG,DIANDRA NICOLE DE PAULA

Premise Address : UNIT 18-B CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9431 EVS6	Pole No	:	1325070
Serial No	:	10076489	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2022
Period From	:	08-22-2016	Prev Rdg	:	1828
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	7500	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,635.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,061.16
Transmission Charge	0.3425/kWh	66.45
System Loss Charge	0.8726/kWh	169.28
Sub-Total		1,296.89
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,635.50	52.71
Sub-Total		70.27
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		68.33
Transmission		1.82
System Loss		10.48
Distribution		67.21
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		264.89
CURRENT BILL - SEPTEMBER 2016		2,192.15
TOTAL AMOUNT DUE		4,827.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 2,478.00

Your monthly electricity consumption chart

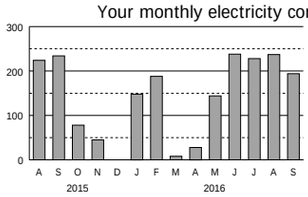

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,192.15		
Less : VAT	158.01		
Amount Net of VAT	2,034.14		
Less: BIR 2306	65.84		
BIR 2307	38.83	VATable Sales	2,034.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,929.47	VAT Zero Rated Sales	0.00
Add : VAT	158.01	VAT Amount	158.01
TOTAL AMOUNT DUE	2,087.48	TOTAL SALES	2,192.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881802/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088395660131

Collection Ref. Code	: 1861-59-431-3	Premise Address	: UNIT 18-B CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY		
Account ID	: 0881812922-6				
Customer Name	: ONG,DIANDRA NICOLE DE PAULA	TOTAL AMOUNT DUE	: 4,827.48	Overdue Bill	: 1
Meter Number	: 9431 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08818129226

BC16/936.0/881802/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628334762799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599271

62842179012

Date : 09-23-2016

BC16/936.0/881910/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6284217901-2

Collection Ref. Code : 1861-67-386-8

Customer Information----------

Name : MINATO,HIROSHI

Premise Address : 19-J CALYX RESIDENCES,SAMAR LOOP,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9193 EVS6	Pole No	:	1325070
Serial No	:	10020739	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	795
Period From	:	08-22-2016	Prev Rdg	:	795
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 622.00	12.44
Sub-Total		12.44
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Distribution		0.60
Others		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.24
CURRENT BILL - SEPTEMBER 2016		19.68
TOTAL AMOUNT DUE		641.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 5,632.00

Your monthly electricity consumption chart

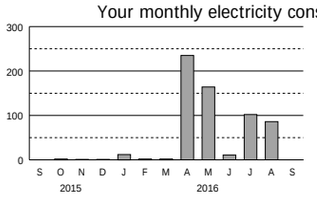

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.68		
Less : VAT	2.11		
Amount Net of VAT	17.57		
Less: BIR 2306	0.88		
BIR 2307	0.35	VATable Sales	17.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.34	VAT Zero Rated Sales	0.00
Add : VAT	2.11	VAT Amount	2.11
TOTAL AMOUNT DUE	18.45	TOTAL SALES	19.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881910/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628334762799

Collection Ref. Code	: 1861-67-386-8	Premise Address	: 19-J CALYX RESIDENCES,SAMAR LOOP,CEBU BUSINESS PARK, CEBU CITY		
Account ID	: 6284217901-2				
Customer Name	: MINATO,HIROSHI	TOTAL AMOUNT DUE	: 641.44	Overdue Bill	: 1
Meter Number	: 9193 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62842179012

BC16/936.0/881910/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900000713769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585798

90057978521

Date : 09-23-2016

BC16/936.0/881911/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005797852-1

Collection Ref. Code : 1861-69-782-1

Customer Information----------

Name : QUIRON,MARIA CRISTINA KUIZON

Premise Address : UNIT 19-K,CALYX RESIDENCES,SAMAR LOOP CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9574 EVS6	Pole No	:	1325070
Serial No	:	10076502	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	256
Period From	:	08-22-2016	Prev Rdg	:	220
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	7500	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		- 141.87
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		36.74
CURRENT BILL - SEPTEMBER 2016		243.53
TOTAL AMOUNT DUE		1,866.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2015 - 5,542.00

Your monthly electricity consumption chart

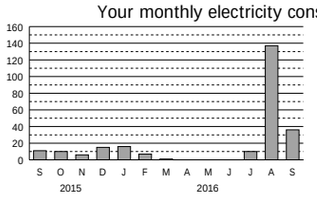

Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.53		
Less : VAT	18.04		
Amount Net of VAT	225.49		
Less: BIR 2306	7.52		
BIR 2307	4.17	VATable Sales	225.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	213.80	VAT Zero Rated Sales	0.00
Add : VAT	18.04	VAT Amount	18.04
TOTAL AMOUNT DUE	231.84	TOTAL SALES	243.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881911/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900000713769

Collection Ref. Code	: 1861-69-782-1	Premise Address	: UNIT 19-K,CALYX RESIDENCES,SAMAR LOOP CEBU BUSINESS PARK,CEBU CITY
Account ID	: 9005797852-1		
Customer Name	: QUIRON,MARIA CRISTINA KUIZON	TOTAL AMOUNT DUE	: 1,866.33
Meter Number	: 9574 EVS6		
Period	: Dec 2015 to Aug 2016		

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90057978521 BC16/936.0/881911/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824478798161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597864

82487324533

Date : 09-23-2016

BC16/936.0/881912/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8248732453-3

Collection Ref. Code : 1861-67-455-4

Customer Information----------

Name : OSMENA,JONATHAN MICHAEL REYES

Premise Address : 19-L CALYX RESIDENCES,SAMAR LOOP,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9517 EVS6	Pole No	:	1325070
Serial No	:	10076553	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	313
Period From	:	08-22-2016	Prev Rdg	:	144
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	7500	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	924.41
Transmission Charge	0.3425/kWh	57.88
System Loss Charge	0.8726/kWh	147.47
Sub-Total		1,129.76
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,320.00	26.40
Sub-Total		41.70
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		59.53
Transmission		1.59
System Loss		9.11
Distribution		58.63
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		228.32
CURRENT BILL - SEPTEMBER 2016		1,888.33
TOTAL AMOUNT DUE		3,208.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2.05

Your monthly electricity consumption chart

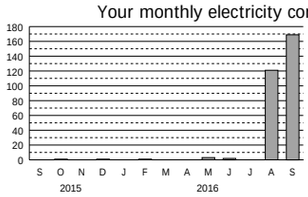

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.33		
Less : VAT	135.36		
Amount Net of VAT	1,752.97		
Less: BIR 2306	56.41		
BIR 2307	33.45	VATable Sales	1,752.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.11	VAT Zero Rated Sales	0.00
Add : VAT	135.36	VAT Amount	135.36
TOTAL AMOUNT DUE	1,798.47	TOTAL SALES	1,888.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881912/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824478798161

Collection Ref. Code	: 1861-67-455-4	Premise Address	: 19-L CALYX RESIDENCES,SAMAR LOOP,CEBU BUSINESS PARK, CEBU CITY		
Account ID	: 8248732453-3				
Customer Name	: OSMENA,JONATHAN MICHAEL REYES	TOTAL AMOUNT DUE	: 3,208.31	Overdue Bill	: 1
Meter Number	: 9517 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82487324533 BC16/936.0/881912/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275007461763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590388

27513282494

Date : 09-23-2016

BC16/936.0/881913/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2751328249-4

Collection Ref. Code : 1861-67-425-2

Customer Information----------

Name : OSMENA,MAEGAN JOYCE REYES

Premise Address : 19-M CALYX RESIDENCES,SAMAR LOOP,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9582 EVS6	Pole No	:	1325070
Serial No	:	10076404	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	288
Period From	:	08-22-2016	Prev Rdg	:	161
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	7500	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	694.68
Transmission Charge	0.3425/kWh	43.50
System Loss Charge	0.8726/kWh	110.82
Sub-Total		849.00
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		41.81
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		44.74
Transmission		1.19
System Loss		6.85
Distribution		44.21
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		173.09
CURRENT BILL - SEPTEMBER 2016		1,432.29
TOTAL AMOUNT DUE		2,947.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 6.11

Your monthly electricity consumption chart

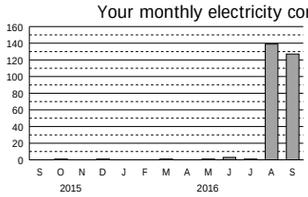

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.29		
Less : VAT	103.14		
Amount Net of VAT	1,329.15		
Less: BIR 2306	42.95		
BIR 2307	25.37	VATable Sales	1,329.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.83	VAT Zero Rated Sales	0.00
Add : VAT	103.14	VAT Amount	103.14
TOTAL AMOUNT DUE	1,363.97	TOTAL SALES	1,432.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881913/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275007461763

Collection Ref. Code	: 1861-67-425-2	Premise Address	: 19-M CALYX RESIDENCES,SAMAR LOOP,CEBU BUSINESS PARK, CEBU CITY
Account ID	: 2751328249-4		
Customer Name	: OSMENA,MAEGAN JOYCE REYES	TOTAL AMOUNT DUE	: 2,947.78
Meter Number	: 9582 EVS6	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27513282494 BC16/936.0/881913/0/10/09-23-2016/19 330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976230217753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589782

97682333717

Date : 09-23-2016

BC16/936.0/882005/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9768233371-7

Collection Ref. Code : 1863-28-791-4

Customer Information----------

Name : TIU,KYLE CHRISTIAN YU

Premise Address : 20-E CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9306 EVS6	Pole No	:	1325070
Serial No	:	10020901	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14
Period From	:	08-22-2016	Prev Rdg	:	14
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 70.50	1.41
Sub-Total		1.41
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.83
CURRENT BILL - SEPTEMBER 2016		7.24
TOTAL AMOUNT DUE		77.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2015 - 5,542.00

Your monthly electricity consumption chart

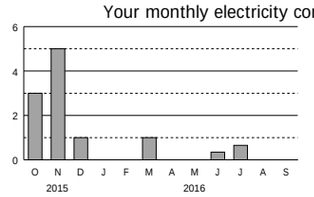

Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.24		
Less : VAT	0.78		
Amount Net of VAT	6.46		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.00	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	6.78	TOTAL SALES	7.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882005/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976230217753

Collection Ref. Code	: 1863-28-791-4	Premise Address	: 20-E CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY
Account ID	: 9768233371-7		
Customer Name	: TIU,KYLE CHRISTIAN YU	TOTAL AMOUNT DUE	: 77.74 Overdue Bill : 9
Meter Number	: 9306 EVS6		
Period	: Dec 2015 to Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97682333717 BC16/936.0/882005/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212800123719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590948

21206791234

Date : 09-23-2016

BC16/936.0/882314/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2120679123-4

Collection Ref. Code : 1861-67-419-8

Customer Information----------

Name : MABUGAT,ELISEO III DELOS REYES

Premise Address : UNIT 23-N CALYX RESIDENCES,SAMAR LOOP,CEBU BUSINESS PARK,CEBU CITY

TIN : 167-790-295-000

Metering Information----------

Meter No	:	9609 EVS6	Pole No	:	1325070
Serial No	:	10076341	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5
Period From	:	08-22-2016	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 100.50	2.01
Sub-Total		2.01
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.90
CURRENT BILL - SEPTEMBER 2016		7.91
TOTAL AMOUNT DUE		108.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2015 - 5,542.00

Your monthly electricity consumption chart

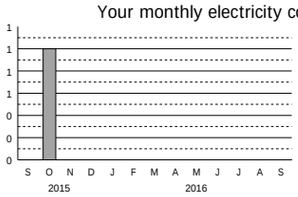

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.91		
Less : VAT	0.85		
Amount Net of VAT	7.06		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.57	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	7.42	TOTAL SALES	7.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882314/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212800123719

Collection Ref. Code	: 1861-67-419-8	Premise Address	: UNIT 23-N CALYX RESIDENCES,SAMAR LOOP,CEBU BUSINESS PARK,CEBU CITY		
Account ID	: 2120679123-4				
Customer Name	: MABUGAT,ELISEO III DELOS REYES	TOTAL AMOUNT DUE	: 108.54	Overdue Bill	: 9
Meter Number	: 9609 EVS6				
Period	: Dec 2015 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21206791234 BC16/936.0/882314/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872618011142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588574

87299810058

Date : 09-23-2016

BC16/936.0/882315/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8729981005-8

Collection Ref. Code : 1861-67-464-3

Customer Information----------

Name : YAP,CHARLES HENRY MANOJO

Premise Address : UNIT 23-O CALYX RESIDENCES,SAMAR LOOP,CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9343 EVS6	Pole No	:	1325070
Serial No	:	10020756	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1972
Period From	:	08-22-2016	Prev Rdg	:	1810
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	7500	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,149.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	886.12
Transmission Charge	0.3425/kWh	55.49
System Loss Charge	0.8726/kWh	141.36
Sub-Total		1,082.97
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,149.50	62.99
Sub-Total		77.65
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		57.08
Transmission		1.52
System Loss		8.74
Distribution		56.22
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		223.75
CURRENT BILL - SEPTEMBER 2016		1,852.90
TOTAL AMOUNT DUE		5,002.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 2,622.00

Your monthly electricity consumption chart

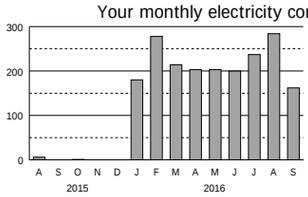

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.90		
Less : VAT	134.34		
Amount Net of VAT	1,718.56		
Less: BIR 2306	55.98		
BIR 2307	32.83	VATable Sales	1,718.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,629.75	VAT Zero Rated Sales	0.00
Add : VAT	134.34	VAT Amount	134.34
TOTAL AMOUNT DUE	1,764.09	TOTAL SALES	1,852.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882315/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872618011142

Collection Ref. Code	: 1861-67-464-3	Premise Address	: UNIT 23-O CALYX RESIDENCES,SAMAR LOOP,CEBU BUSINESS PARK,CEBU CITY		
Account ID	: 8729981005-8				
Customer Name	: YAP,CHARLES HENRY MANOJO	TOTAL AMOUNT DUE	: 5,002.48	Overdue Bill	: 1
Meter Number	: 9343 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87299810058 BC16/936.0/882315/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905119574778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587738

90517582764

Date : 09-23-2016

BC16/936.0/882409/0146191/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9051758276-4

Collection Ref. Code : 1861-71-164-6

Customer Information----------

Name : MARTINEZ,CRISTOPHER

Premise Address : UNIT 24-I CALYX RESIDENCES,SAMAR LOOP,CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9390 EVS6	Pole No	:	0146191
Serial No	:	10076509	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1517
Period From	:	08-22-2016	Prev Rdg	:	1332
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	7500	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,011.93
Transmission Charge	0.3425/kWh	63.36
System Loss Charge	0.8726/kWh	161.43
Sub-Total		1,236.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		42.78
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		65.18
Transmission		1.74
System Loss		9.98
Distribution		64.12
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		249.52
CURRENT BILL - SEPTEMBER 2016		2,063.36
TOTAL AMOUNT DUE		3,365.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 1,620.00

Your monthly electricity consumption chart

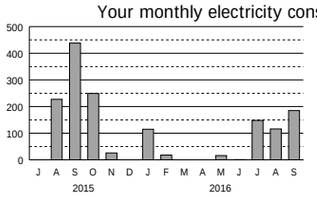

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.36		
Less : VAT	147.79		
Amount Net of VAT	1,915.57		
Less: BIR 2306	61.58		
BIR 2307	36.55	VATable Sales	1,915.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,817.44	VAT Zero Rated Sales	0.00
Add : VAT	147.79	VAT Amount	147.79
TOTAL AMOUNT DUE	1,965.23	TOTAL SALES	2,063.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882409/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905119574778

Collection Ref. Code	: 1861-71-164-6	Premise Address	: UNIT 24-I CALYX RESIDENCES,SAMAR LOOP,CEBU BUSINESS PARK,CEBU CITY
Account ID	: 9051758276-4		
Customer Name	: MARTINEZ,CRISTOPHER	TOTAL AMOUNT DUE	: 3,365.52
Meter Number	: 9390 EVS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90517582764 BC16/936.0/882409/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158724657665
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599027

15858264250

Date : 09-23-2016

BC16/936.0/882504/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585826425-0

Collection Ref. Code : 1861-89-812-6

Customer Information----------

Name : LAHLOU KASSI,VIVIAN MADULA

Premise Address : 25D CALYX RESIDENCES,SAMAR LOOP, CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9335 EVS6	Pole No	:	1325070
Serial No	:	10020751	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1895
Period From	:	08-22-2016	Prev Rdg	:	1780
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	7500	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,279.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.3425/kWh	39.39
System Loss Charge	0.8726/kWh	100.35
Sub-Total		768.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 3,279.50	65.59
Sub-Total		76.00
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		40.51
Transmission		1.08
System Loss		6.22
Distribution		40.09
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		161.71
CURRENT BILL - SEPTEMBER 2016		1,340.54
TOTAL AMOUNT DUE		4,619.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 3,773.00

Your monthly electricity consumption chart

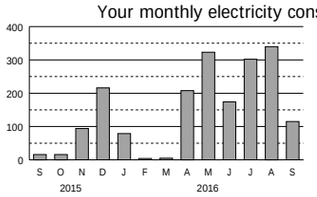

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.54		
Less : VAT	98.08		
Amount Net of VAT	1,242.46		
Less: BIR 2306	40.88		
BIR 2307	23.75	VATable Sales	1,242.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.83	VAT Zero Rated Sales	0.00
Add : VAT	98.08	VAT Amount	98.08
TOTAL AMOUNT DUE	1,275.91	TOTAL SALES	1,340.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882504/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158724657665

Collection Ref. Code	: 1861-89-812-6	Premise Address	: 25D CALYX RESIDENCES,SAMAR LOOP, CEBU BUSINESS PARK,HIPODROMO,CEBU CITY
Account ID	: 1585826425-0		
Customer Name	: LAHLOU KASSI,VIVIAN MADULA	TOTAL AMOUNT DUE	: 4,619.83
Meter Number	: 9335 EVS6	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15858264250

BC16/936.0/882504/0/10/09-23-2016/19

335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981897647431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592235

98129864546

Date : 09-23-2016

BC16/936.0/882512/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9812986454-6

Collection Ref. Code : 1861-61-281-8

Customer Information----------

Name : PEOPLE'S EDUCATIONAL SUPPLY, INC.

Premise Address : 25-L CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

TIN : 005-255-700-003

Metering Information----------

Meter No	:	9463 EVS6	Pole No	:	1325070
Serial No	:	10076390	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	776
Period From	:	08-22-2016	Prev Rdg	:	724
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	7500	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 148.24
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.04
CURRENT BILL - SEPTEMBER 2016		409.20
TOTAL AMOUNT DUE		518.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,000.00

Your monthly electricity consumption chart

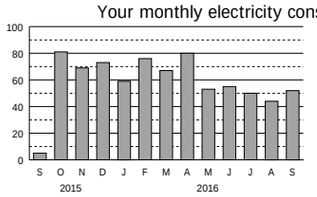

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.20		
Less : VAT	28.61		
Amount Net of VAT	380.59		
Less: BIR 2306	11.92		
BIR 2307	7.12	VATable Sales	380.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.55	VAT Zero Rated Sales	0.00
Add : VAT	28.61	VAT Amount	28.61
TOTAL AMOUNT DUE	390.16	TOTAL SALES	409.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882512/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981897647431

Collection Ref. Code	: 1861-61-281-8	Premise Address	: 25-L CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY		
Account ID	: 9812986454-6				
Customer Name	: PEOPLE'S EDUCATIONAL SUPPLY, INC.	TOTAL AMOUNT DUE	: 518.01	Overdue Bill	: 1
Meter Number	: 9463 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98129864546 BC16/936.0/882512/0/10/09-23-2016/19 336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217074199044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593384

21735472017

Date : 09-23-2016

BC16/980.1/899100/1064096/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2173547201-7

Collection Ref. Code : 1855-38-257-1

Customer Information----------

Name : CEBU CITY GOV'T/SRP SUGBO BLDG

Premise Address : SUGBO ADMIN BLDG. (SRP),CEBU CITY GOV'T./SRP SUGBO BLDG.

TIN :

Metering Information----------

Period To	:	09-22-2016	Pres Rdg	:	1081.300
Period From	:	08-22-2016	Prev Rdg	:	934.700
No of Days	:	31	Diff Rdg	:	146.600
Avg kWh/day	:	189.16	Registered	:	5864
Conn Load	:	89570	Billed kWh	:	5864

Power Metering Information----------

Meter No : MTR1142336 Pole No : 1064096

Serial No : 61022284 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-22-2016	08-22-2016	
Demand :	4.619	4.143	19.040
kWh :	1081.300	934.700	5864.000
kVAR :	823.600	699.500	4964.000

Billed Demand : 50.000 Billed kVAR : 4964

Power Factor Value : 0.7632

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		100,960.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32,075.49
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	1,349.89
Sub-Total		51,926.88
Distribution Charges		
Distribution Charge	0.2922/kWh	1,713.46
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	259.19
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	134.87
	589.19/month	589.19
Sub-Total		14,110.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	530.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.70
Power Factor Penalty		3,272.68
Surcharge	0.02 of 100,960.50	2,019.21
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 35.77
Sub-Total		5,786.93
Government Charges		
Franchise Tax - Local		538.68
Value Added Tax		
Generation		2,065.84
Transmission		506.57
System Loss		78.60
Distribution		1,693.24
Others		759.07
Universal Charge		
Missionary Electrification	0.1561/kWh	915.37
Environmental Charge	0.0025/kWh	14.66
NPC Stranded Contract Costs	0.1938/kWh	1,136.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	727.14
Sub-Total		8,435.61
CURRENT BILL - SEPTEMBER 2016		80,259.76
TOTAL AMOUNT DUE		181,220.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 66,328.39

Your monthly electricity consumption chart

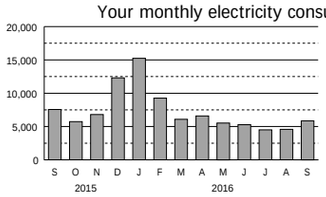

Avg Monthly Usage : 7,335.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80,259.76		
Less : VAT	5,103.32		
Amount Net of VAT	75,156.44		
Less: BIR 2306	2,126.39		
BIR 2307	1,447.26	VATable Sales	75,156.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71,582.79	VAT Zero Rated Sales	0.00
Add : VAT	5,103.32	VAT Amount	5,103.32
TOTAL AMOUNT DUE	76,686.11	TOTAL SALES	80,259.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/899100/0/10/09-23-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217074199044

Collection Ref. Code	: 1855-38-257-1	Premise Address	: SUGBO ADMIN BLDG. (SRP),CEBU CITY GOV'T./SRP SUGBO BLDG.		
Account ID	: 2173547201-7				
Customer Name	: CEBU CITY GOV'T/SRP SUGBO BLDG	TOTAL AMOUNT DUE	: 181,220.28	Overdue Bill	: 1
Meter Number	: MTR1142336				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21735472017 BC16/980.1/899100/0/10/09-23-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652099971547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584052

65201477364

Date : 09-22-2016

BC05/557.2/1371/1123630/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6520147736-4

Collection Ref. Code : 1857-25-623-9

Customer Information----------

Name : MIALDA,ANALIE UNABIA

Premise Address : PANGILATAN,INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1146425	Pole No	:	1123630
Serial No	:	85055686	Multiplier	:	1
Period To	:	09-08-2016	Pres Rdg	:	86
Period From	:	08-08-2016	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Sub-Total		- 191.04
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.28
CURRENT BILL - SEPTEMBER 2016		334.84
TOTAL AMOUNT DUE		539.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 110.00

Your monthly electricity consumption chart

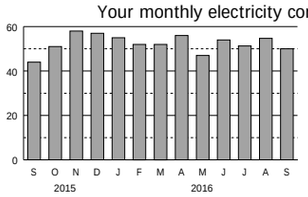

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.84		
Less : VAT	23.01		
Amount Net of VAT	311.83		
Less: BIR 2306	9.59		
BIR 2307	5.76	VATable Sales	311.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.48	VAT Zero Rated Sales	0.00
Add : VAT	23.01	VAT Amount	23.01
TOTAL AMOUNT DUE	319.49	TOTAL SALES	334.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1371/0/33/09-22-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652099971547

Collection Ref. Code	: 1857-25-623-9	Premise Address	: PANGILATAN,INAYAGAN,CITY OF NAGA		
Account ID	: 6520147736-4				
Customer Name	: MIALDA,ANALIE UNABIA	TOTAL AMOUNT DUE	: 539.56	Overdue Bill	: 1
Meter Number	: MTR1146425				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65201477364 BC05/557.2/1371/0/33/09-22-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888168699854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584137

88899000009

Date : 09-22-2016

BC10/480.0/42900/0649403/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8889900000-9

Collection Ref. Code : 1845-21-836-1

Customer Information----------

Name : ABELLANA,JOEL C

Premise Address : NONOC,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	3415 EIS6	Pole No	:	0649403
Serial No	:	83303006	Multiplier	:	1
Period To	:	09-15-2016	Pres Rdg	:	6291
Period From	:	08-15-2016	Prev Rdg	:	6185
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	120	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,999.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	579.81
Transmission Charge	0.3425/kWh	36.31
System Loss Charge	0.8726/kWh	92.50
Sub-Total		708.62
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.59
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		37.35
Transmission		0.99
System Loss		5.73
Distribution		36.99
Others		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.46
CURRENT BILL - SEPTEMBER 2016		1,164.96
TOTAL AMOUNT DUE		4,164.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,165.00

Your monthly electricity consumption chart

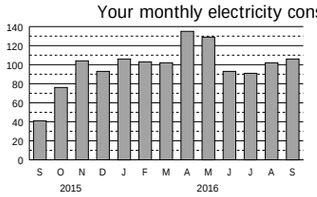

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.96		
Less : VAT	82.83		
Amount Net of VAT	1,082.13		
Less: BIR 2306	34.50		
BIR 2307	20.63	VATable Sales	1,082.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.00	VAT Zero Rated Sales	0.00
Add : VAT	82.83	VAT Amount	82.83
TOTAL AMOUNT DUE	1,109.83	TOTAL SALES	1,164.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/42900/0/31/09-22-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888168699854

Collection Ref. Code : 1845-21-836-1

Account ID : 8889900000-9

Customer Name : ABELLANA,JOEL C

Meter Number : 3415 EIS6

Period : Jul 2016 to Aug 2016

Premise Address : NONOC,TABUNOK,TALISAY

TOTAL AMOUNT DUE : 4,164.16

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88899000009

BC10/480.0/42900/0/31/09-22-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141921734170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584974

14164300007

Date : 09-22-2016

BC11/207.6/23300/0523142/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416430000-7

Collection Ref. Code : 1823-67-944-7

Customer Information----------

Name : GARCIA,TERESA D

Premise Address : LOWER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	319861GS6	Pole No	:	0523142
Serial No	:	41124578	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	29996
Period From	:	08-16-2016	Prev Rdg	:	29974
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	260	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Surcharge	0.02 of 1,218.00	24.36
Sub-Total		- 115.41
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		20.31
CURRENT BILL - SEPTEMBER 2016		119.93
TOTAL AMOUNT DUE		1,337.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 1,350.00

Your monthly electricity consumption chart

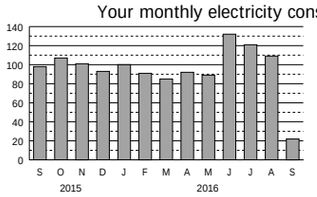

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.93		
Less : VAT	9.07		
Amount Net of VAT	110.86		
Less: BIR 2306	3.78		
BIR 2307	2.01	VATable Sales	110.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.07	VAT Zero Rated Sales	0.00
Add : VAT	9.07	VAT Amount	9.07
TOTAL AMOUNT DUE	114.14	TOTAL SALES	119.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/23300/0/10/09-22-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141921734170

Collection Ref. Code	: 1823-67-944-7	Premise Address	: LOWER,INAYAWAN,CEBU CITY
Account ID	: 1416430000-7		
Customer Name	: GARCIA,TERESA D	TOTAL AMOUNT DUE	: 1,337.74
Meter Number	: 319861GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14164300007 BC11/207.6/23300/0/10/09-22-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929379926681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585220

92986341060

Date : 09-22-2016

BC11/207.6/36150/0557313/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9298634106-0

Collection Ref. Code : 1861-32-611-4

Customer Information----------

Name : ESPINA,ALYSSA MAE MATA

Premise Address : 4TH ST TIERRA DULCE WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062999	Pole No	:	0557313
Serial No	:	125292930	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	7141
Period From	:	08-16-2016	Prev Rdg	:	6931
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	236	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,479.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,148.68
Transmission Charge	0.3425/kWh	71.93
System Loss Charge	0.8726/kWh	183.25
Sub-Total		1,403.86
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 5,480.00	109.60
Sub-Total		128.61
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		73.99
Transmission		1.97
System Loss		11.33
Distribution		72.71
Others		17.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		293.45
CURRENT BILL - SEPTEMBER 2016		2,431.80
TOTAL AMOUNT DUE		7,911.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 6,287.00

Your monthly electricity consumption chart

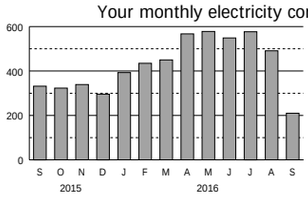

Avg Monthly Usage : 426.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.80		
Less : VAT	177.36		
Amount Net of VAT	2,254.44		
Less: BIR 2306	73.91		
BIR 2307	43.09	VATable Sales	2,254.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,137.44	VAT Zero Rated Sales	0.00
Add : VAT	177.36	VAT Amount	177.36
TOTAL AMOUNT DUE	2,314.80	TOTAL SALES	2,431.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/36150/0/10/09-22-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929379926681

Collection Ref. Code	: 1861-32-611-4	Premise Address	: 4TH ST TIERRA DULCE WHITE ROAD,INAYAWAN, CEBU CITY
Account ID	: 9298634106-0		
Customer Name	: ESPINA,ALYSSA MAE MATA	TOTAL AMOUNT DUE	: 7,911.63
Meter Number	: MTR1062999		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92986341060 BC11/207.6/36150/0/10/09-22-2016/23 341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988214841628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585253

98851020762

Date : 09-22-2016

BC12/240.1/575/1353023/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9885102076-2

Collection Ref. Code : 1853-32-212-1

Customer Information----------

Name : ELARCOSA,JULITO LICANDA

Premise Address : SITIO PAYAHAN,GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548361 GS6	Pole No	:	1353023
Serial No	:	22894028	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	5838
Period From	:	08-17-2016	Prev Rdg	:	5791
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	472	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,828.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Surcharge	0.02 of 1,828.50	36.57
Sub-Total		- 144.90
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		51.15
CURRENT BILL - SEPTEMBER 2016		359.93
TOTAL AMOUNT DUE		2,188.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 2,000.00

Your monthly electricity consumption chart

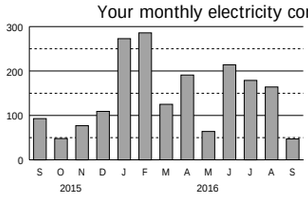

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.93		
Less : VAT	26.43		
Amount Net of VAT	333.50		
Less: BIR 2306	11.02		
BIR 2307	6.22	VATable Sales	333.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	316.26	VAT Zero Rated Sales	0.00
Add : VAT	26.43	VAT Amount	26.43
TOTAL AMOUNT DUE	342.69	TOTAL SALES	359.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/240.1/575/0/10/09-22-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988214841628

Collection Ref. Code	: 1853-32-212-1	Premise Address	: SITIO PAYAHAN,GUBA, CEBU CITY		
Account ID	: 9885102076-2				
Customer Name	: ELARCOSA,JULITO LICANDA	TOTAL AMOUNT DUE	: 2,188.53	Overdue Bill	: 1
Meter Number	: 548361 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98851020762 BC12/240.1/575/0/10/09-22-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009515197886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585544

00921200002

Date : 09-23-2016

BC13/200.4/1340/0508711/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0092120000-2

Collection Ref. Code : 1809-71-368-4

Customer Information----------

Name : CABRERA,GREGORIO

Premise Address : HI-WAY , TAGONOL

TIN :

Metering Information----------

Meter No	:	MTR1059606	Pole No	:	0508711
Serial No	:	125292222	Multiplier	:	1
Period To	:	07-18-2016	Pres Rdg	:	12759
Period From	:	06-18-2016	Prev Rdg	:	12759
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		585.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 976.50	19.53
Sub-Total		19.53
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Distribution		0.60
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.15
CURRENT BILL - JULY 2016		27.68
TOTAL AMOUNT DUE		613.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 11,627.54

Your monthly electricity consumption chart

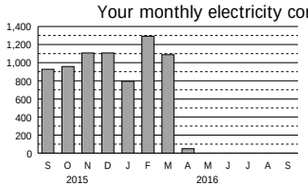

Avg Monthly Usage : 563.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.68		
Less : VAT	2.97		
Amount Net of VAT	24.71		
Less: BIR 2306	1.24		
BIR 2307	0.49	VATable Sales	24.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.98	VAT Zero Rated Sales	0.00
Add : VAT	2.97	VAT Amount	2.97
TOTAL AMOUNT DUE	25.95	TOTAL SALES	27.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1340/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009515197886

Collection Ref. Code	: 1809-71-368-4	Premise Address	: HI-WAY , TAGONOL		
Account ID	: 0092120000-2				
Customer Name	: CABRERA,GREGORIO	TOTAL AMOUNT DUE	: 613.51	Overdue Bill	: 2
Meter Number	: MTR1059606				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00921200002 BC13/200.4/1340/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009529699759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585548

00921200002

Date : 09-23-2016

BC13/200.4/1340/0508711/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0092120000-2

Collection Ref. Code : 1809-71-368-4

Customer Information----------

Name : CABRERA,GREGORIO

Premise Address : HI-WAY , TAGONOL

TIN :

Metering Information----------

Meter No	:	MTR1059606	Pole No	:	0508711
Serial No	:	125292222	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	12759
Period From	:	07-18-2016	Prev Rdg	:	12759
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		613.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2016		5.64
TOTAL AMOUNT DUE		619.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 11,627.54

Your monthly electricity consumption chart

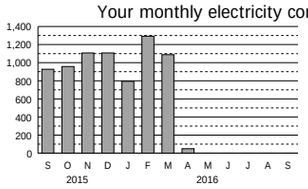

Avg Monthly Usage : 563.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1340/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009529699759

Collection Ref. Code : 1809-71-368-4

Account ID : 0092120000-2

Customer Name : CABRERA,GREGORIO

Meter Number : MTR1059606

Period : Jun 2016 to Jul 2016

Premise Address : HI-WAY , TAGONOL

TOTAL AMOUNT DUE : 619.15

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00921200002 BC13/200.4/1340/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009114890428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585553

00921200002

Date : 09-23-2016

BC13/200.4/1340/0508711/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0092120000-2

Collection Ref. Code : 1809-71-368-4

Customer Information----------

Name : CABRERA,GREGORIO

Premise Address : HI-WAY , TAGONOL

TIN :

Metering Information----------

Meter No	:	MTR1059606	Pole No	:	0508711
Serial No	:	125292222	Multiplier	:	1
Period To	:	09-18-2016	Pres Rdg	:	12759
Period From	:	08-18-2016	Prev Rdg	:	12759
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		619.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		624.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 11,627.54

Your monthly electricity consumption chart

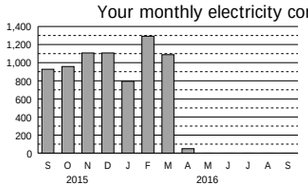

Avg Monthly Usage : 563.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1340/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009114890428

Collection Ref. Code	: 1809-71-368-4	Premise Address	: HI-WAY , TAGONOL		
Account ID	: 0092120000-2				
Customer Name	: CABRERA,GREGORIO	TOTAL AMOUNT DUE	: 624.79	Overdue Bill	: 2
Meter Number	: MTR1059606				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00921200002 BC13/200.4/1340/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296283679283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600538

29622200003

Date : 09-23-2016

BC16/229.4/40/0029711/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2962220000-3

Collection Ref. Code : 1823-25-332-6

Customer Information----------

Name : AMPOON,NOEL A

Premise Address : OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	109262DS6	Pole No	:	0029711
Serial No	:	18264694	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9036
Period From	:	08-22-2016	Prev Rdg	:	8871
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	20	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,763.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	902.53
Transmission Charge	0.3425/kWh	56.51
System Loss Charge	0.8726/kWh	143.98
Sub-Total		1,103.02
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,764.00	55.28
Sub-Total		70.22
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		58.12
Transmission		1.55
System Loss		8.90
Distribution		57.25
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		226.72
CURRENT BILL - SEPTEMBER 2016		1,877.08
TOTAL AMOUNT DUE		4,640.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,000.00

Your monthly electricity consumption chart

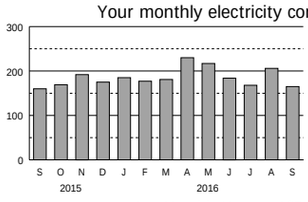

Avg Monthly Usage : 185.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.08		
Less : VAT	135.73		
Amount Net of VAT	1,741.35		
Less: BIR 2306	56.55		
BIR 2307	33.25	VATable Sales	1,741.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,651.55	VAT Zero Rated Sales	0.00
Add : VAT	135.73	VAT Amount	135.73
TOTAL AMOUNT DUE	1,787.28	TOTAL SALES	1,877.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/40/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296283679283

Collection Ref. Code	: 1823-25-332-6	Premise Address	: OPPRA,KALUNASAN,CEBU CITY
Account ID	: 2962220000-3		
Customer Name	: AMPOON,NOEL A	TOTAL AMOUNT DUE	: 4,640.87
Meter Number	: 109262DS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29622200003 BC16/229.4/40/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956393748164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597876

95609100003

Date : 09-23-2016

BC16/229.4/50/0607272/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9560910000-3

Collection Ref. Code : 1811-95-857-5

Customer Information----------

Name : DAYRIT,FLORA

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	489768GS6	Pole No	:	0607272
Serial No	:	60272534	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11153
Period From	:	08-22-2016	Prev Rdg	:	11014
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,661.50	33.23
Sub-Total		45.82
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		189.41
CURRENT BILL - SEPTEMBER 2016		1,567.17
TOTAL AMOUNT DUE		3,228.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 1,660.00

Your monthly electricity consumption chart

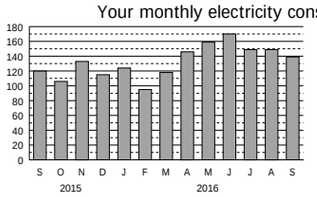

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.17		
Less : VAT	112.84		
Amount Net of VAT	1,454.33		
Less: BIR 2306	47.03		
BIR 2307	27.76	VATable Sales	1,454.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.54	VAT Zero Rated Sales	0.00
Add : VAT	112.84	VAT Amount	112.84
TOTAL AMOUNT DUE	1,492.38	TOTAL SALES	1,567.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/50/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956393748164

Collection Ref. Code : 1811-95-857-5

Account ID : 9560910000-3

Customer Name : DAYRIT,FLORA

Meter Number : 489768GS6

Period : Aug 2016

Premise Address : CAPITOL HILLS

TOTAL AMOUNT DUE : 3,228.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95609100003

BC16/229.4/50/0/10/09-23-2016/23

347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716587532389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593170

71651200009

Date : 09-23-2016

BC16/229.4/60/0029766/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7165120000-9

Collection Ref. Code : 1827-47-686-9

Customer Information----------

Name : JACABAN,SOCORRO

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	370077GS6	Pole No	:	0029766
Serial No	:	02108466	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27625
Period From	:	08-22-2016	Prev Rdg	:	27309
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	100	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,741.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,728.49
Transmission Charge	0.3425/kWh	108.23
System Loss Charge	0.8726/kWh	275.74
Sub-Total		2,112.46
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,741.50	74.83
Sub-Total		103.44
Government Charges		
Franchise Tax - Local		23.44
Value Added Tax		
Generation		111.32
Transmission		2.97
System Loss		17.05
Distribution		109.10
Others		15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		429.65
CURRENT BILL - SEPTEMBER 2016		3,554.72
TOTAL AMOUNT DUE		7,296.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 3,341.00

Your monthly electricity consumption chart

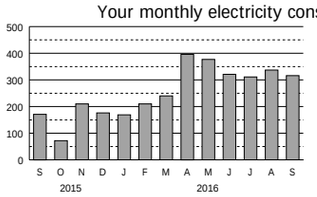

Avg Monthly Usage : 254.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,554.72		
Less : VAT	255.67		
Amount Net of VAT	3,299.05		
Less: BIR 2306	106.53		
BIR 2307	62.97	VATable Sales	3,299.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,129.55	VAT Zero Rated Sales	0.00
Add : VAT	255.67	VAT Amount	255.67
TOTAL AMOUNT DUE	3,385.22	TOTAL SALES	3,554.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/60/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716587532389

Collection Ref. Code	: 1827-47-686-9	Premise Address	: CAPITOL HILLS		
Account ID	: 7165120000-9				
Customer Name	: JACABAN,SOCORRO	TOTAL AMOUNT DUE	: 7,296.17	Overdue Bill	: 1
Meter Number	: 370077GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71651200009 BC16/229.4/60/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359707294605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596748

35960200000

Date : 09-23-2016

BC16/229.4/130/0029592/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596020000-0

Collection Ref. Code : 1837-86-329-6

Customer Information----------

Name : PUSTA,JESSICA L

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	207470WS6	Pole No	:	0029592
Serial No	:	49504551	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	73166
Period From	:	08-22-2016	Prev Rdg	:	73006
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,778.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.3425/kWh	54.80
System Loss Charge	0.8726/kWh	139.62
Sub-Total		1,069.60
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,778.00	35.56
Sub-Total		50.04
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		56.38
Transmission		1.50
System Loss		8.63
Distribution		55.54
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		217.58
CURRENT BILL - SEPTEMBER 2016		1,800.03
TOTAL AMOUNT DUE		3,578.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 1,880.00

Your monthly electricity consumption chart

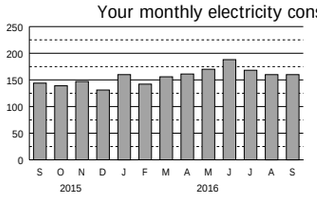

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.03		
Less : VAT	129.48		
Amount Net of VAT	1,670.55		
Less: BIR 2306	53.96		
BIR 2307	31.89	VATable Sales	1,670.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,584.70	VAT Zero Rated Sales	0.00
Add : VAT	129.48	VAT Amount	129.48
TOTAL AMOUNT DUE	1,714.18	TOTAL SALES	1,800.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/130/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359707294605

Collection Ref. Code	: 1837-86-329-6	Premise Address	: CAPITOL HILLS		
Account ID	: 3596020000-0				
Customer Name	: PUSTA,JESSICA L	TOTAL AMOUNT DUE	: 3,578.20	Overdue Bill	: 1
Meter Number	: 207470WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35960200000 BC16/229.4/130/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147356163086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592939

14731200003

Date : 09-23-2016

BC16/229.4/140/0029592/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1473120000-3

Collection Ref. Code : 1833-21-467-6

Customer Information----------

Name : JUANILLO,ELENA MANCAO

Premise Address : BOY SCOUT CAMP,SITIO BANICA

TIN :

Metering Information----------

Meter No	:	407736GS6	Pole No	:	0029592
Serial No	:	2003219863	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15287
Period From	:	08-22-2016	Prev Rdg	:	15061
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	210	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,527.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,236.20
Transmission Charge	0.3425/kWh	77.41
System Loss Charge	0.8726/kWh	197.21
Sub-Total		1,510.82
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,527.50	50.55
Sub-Total		71.01
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		79.62
Transmission		2.12
System Loss		12.20
Distribution		78.20
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		307.08
CURRENT BILL - SEPTEMBER 2016		2,540.57
TOTAL AMOUNT DUE		5,068.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 2,485.83

Your monthly electricity consumption chart

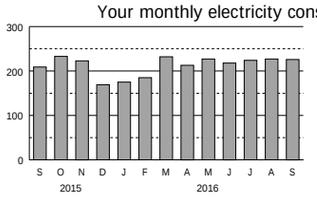

Avg Monthly Usage : 212.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.57		
Less : VAT	182.67		
Amount Net of VAT	2,357.90		
Less: BIR 2306	76.13		
BIR 2307	45.00	VATable Sales	2,357.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,236.77	VAT Zero Rated Sales	0.00
Add : VAT	182.67	VAT Amount	182.67
TOTAL AMOUNT DUE	2,419.44	TOTAL SALES	2,540.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/140/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147356163086

Collection Ref. Code	: 1833-21-467-6	Premise Address	: BOY SCOUT CAMP,SITIO BANICA		
Account ID	: 1473120000-3				
Customer Name	: JUANILLO,ELENA MANCAO	TOTAL AMOUNT DUE	: 5,068.03	Overdue Bill	: 1
Meter Number	: 407736GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14731200003

BC16/229.4/140/0/10/09-23-2016/23

350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448076244131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592689

44890200007

Date : 09-23-2016

BC16/229.4/150/0029592/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489020000-7

Collection Ref. Code : 1839-84-953-3

Customer Information----------

Name : JUANILLO,PRECIL J

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027806	Pole No	:	0029592
Serial No	:	121753034	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1733
Period From	:	08-22-2016	Prev Rdg	:	1657
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		777.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.6049/kWh	45.97
System Loss Charge	0.8472/kWh	64.39
Sub-Total		526.07
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 777.50	15.55
Sub-Total		22.43
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		26.77
Transmission		1.26
System Loss		3.90
Distribution		26.70
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		104.01
CURRENT BILL - SEPTEMBER 2016		874.98
TOTAL AMOUNT DUE		1,652.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 706.00

Your monthly electricity consumption chart

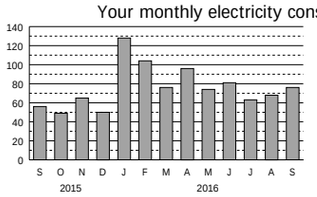

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.98		
Less : VAT	62.02		
Amount Net of VAT	812.96		
Less: BIR 2306	25.85		
BIR 2307	15.54	VATable Sales	812.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.57	VAT Zero Rated Sales	0.00
Add : VAT	62.02	VAT Amount	62.02
TOTAL AMOUNT DUE	833.59	TOTAL SALES	874.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/150/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448076244131

Collection Ref. Code : 1839-84-953-3

Account ID : 4489020000-7

Customer Name : JUANILLO,PRECIL J

Meter Number : MTR1027806

Period : Aug 2016

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 1,652.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44890200007 BC16/229.4/150/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248300358919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592239

24890200009

Date : 09-23-2016

BC16/229.4/180/0029592/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2489020000-9

Collection Ref. Code : 1839-84-950-9

Customer Information----------

Name : LABRADOR,LARAMIE A

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027807	Pole No	:	0029592
Serial No	:	121753131	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4330
Period From	:	08-22-2016	Prev Rdg	:	4136
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	409	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,023.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,061.16
Transmission Charge	0.6049/kWh	117.35
System Loss Charge	0.8472/kWh	164.36
Sub-Total		1,342.87
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,023.50	40.47
Sub-Total		58.03
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		68.33
Transmission		3.21
System Loss		9.97
Distribution		67.21
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		264.59
CURRENT BILL - SEPTEMBER 2016		2,225.59
TOTAL AMOUNT DUE		4,249.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,701.00

Your monthly electricity consumption chart

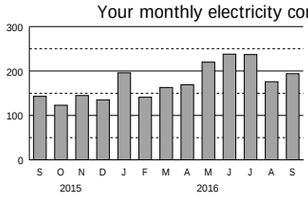

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.59		
Less : VAT	157.45		
Amount Net of VAT	2,068.14		
Less: BIR 2306	65.61		
BIR 2307	39.51	VATable Sales	2,068.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,963.02	VAT Zero Rated Sales	0.00
Add : VAT	157.45	VAT Amount	157.45
TOTAL AMOUNT DUE	2,120.47	TOTAL SALES	2,225.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/180/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248300358919

Collection Ref. Code	: 1839-84-950-9	Premise Address	: BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 2489020000-9				
Customer Name	: LABRADOR,LARAMIE A	TOTAL AMOUNT DUE	: 4,249.10	Overdue Bill	: 1
Meter Number	: MTR1027807				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24890200009

BC16/229.4/180/0/10/09-23-2016/23

352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435656425501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586163

43588576983

Date : 09-23-2016

BC16/229.4/191/0029592/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4358857698-3

Collection Ref. Code : 1855-49-689-5

Customer Information----------

Name : SANCHEZ,HELEN JUANILLO

Premise Address : BSP CAMP,LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	480784 GS6	Pole No	:	0029592
Serial No	:	78580883	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4046
Period From	:	08-22-2016	Prev Rdg	:	3967
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	134	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	432.12
Transmission Charge	0.3425/kWh	27.06
System Loss Charge	0.8726/kWh	68.94
Sub-Total		528.12
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 759.16	- 113.87
Surcharge	0.02 of 743.00	14.86
Sub-Total		- 99.01
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		27.84
Transmission		0.74
System Loss		4.26
Distribution		27.72
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.45
CURRENT BILL - SEPTEMBER 2016		756.60
TOTAL AMOUNT DUE		1,499.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 476.00

Your monthly electricity consumption chart

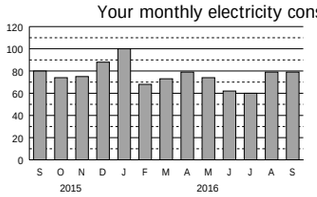

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.60		
Less : VAT	53.86		
Amount Net of VAT	702.74		
Less: BIR 2306	22.45		
BIR 2307	13.30	VATable Sales	702.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.99	VAT Zero Rated Sales	0.00
Add : VAT	53.86	VAT Amount	53.86
TOTAL AMOUNT DUE	720.85	TOTAL SALES	756.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/191/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435656425501

Collection Ref. Code	: 1855-49-689-5	Premise Address	: BSP CAMP,LAHUG CEBU CITY		
Account ID	: 4358857698-3				
Customer Name	: SANCHEZ,HELEN JUANILLO	TOTAL AMOUNT DUE	: 1,499.72	Overdue Bill	: 1
Meter Number	: 480784 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43588576983 BC16/229.4/191/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870736143949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587723

87057619527

Date : 09-23-2016

BC16/229.4/197/0029592/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8705761952-7

Collection Ref. Code : 1855-24-533-7

Customer Information----------

Name : BABA,JEAN SANCHEZ

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567630 GS6	Pole No	:	0029592
Serial No	:	26320086	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3061
Period From	:	08-22-2016	Prev Rdg	:	2926
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	180	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	738.44
Transmission Charge	0.3425/kWh	46.24
System Loss Charge	0.8726/kWh	117.80
Sub-Total		902.48
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,223.50	24.47
Sub-Total		36.69
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		47.55
Transmission		1.26
System Loss		7.27
Distribution		46.95
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.92
CURRENT BILL - SEPTEMBER 2016		1,513.36
TOTAL AMOUNT DUE		2,736.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 611.00

Your monthly electricity consumption chart

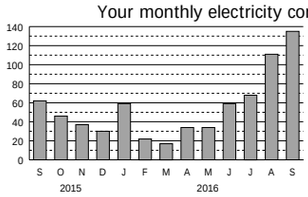

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.36		
Less : VAT	108.63		
Amount Net of VAT	1,404.73		
Less: BIR 2306	45.26		
BIR 2307	26.81	VATable Sales	1,404.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.66	VAT Zero Rated Sales	0.00
Add : VAT	108.63	VAT Amount	108.63
TOTAL AMOUNT DUE	1,441.29	TOTAL SALES	1,513.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/197/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870736143949

Collection Ref. Code : 1855-24-533-7

Account ID : 8705761952-7

Customer Name : BABA,JEAN SANCHEZ

Meter Number : 567630 GS6

Period : Aug 2016

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,736.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87057619527

BC16/229.4/197/0/10/09-23-2016/23

354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036907919400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587261

03601200003

Date : 09-23-2016

BC16/229.4/230/0029581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0360120000-3

Collection Ref. Code : 1813-39-515-2

Customer Information----------

Name : MOSQUEDA,EVELYN TM P.

Premise Address : LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	268169GS6	Pole No	:	0029581
Serial No	:	41100381	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	45727
Period From	:	08-22-2016	Prev Rdg	:	45456
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	666	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,510.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,482.34
Transmission Charge	0.6049/kWh	163.93
System Loss Charge	0.8472/kWh	229.59
Sub-Total		1,875.86
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,510.50	70.21
Sub-Total		94.74
Government Charges		
Franchise Tax - Local		20.63
Value Added Tax		
Generation		95.47
Transmission		4.49
System Loss		13.94
Distribution		93.65
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		371.13
CURRENT BILL - SEPTEMBER 2016		3,122.14
TOTAL AMOUNT DUE		6,632.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,500.00

Your monthly electricity consumption chart

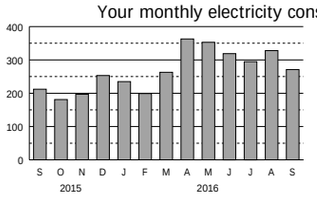

Avg Monthly Usage : 266.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,122.14		
Less : VAT	221.39		
Amount Net of VAT	2,900.75		
Less: BIR 2306	92.24		
BIR 2307	55.43	VATable Sales	2,900.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,753.08	VAT Zero Rated Sales	0.00
Add : VAT	221.39	VAT Amount	221.39
TOTAL AMOUNT DUE	2,974.47	TOTAL SALES	3,122.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/230/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036907919400

Collection Ref. Code	: 1813-39-515-2	Premise Address	: LAHUG,CEBU CITY		
Account ID	: 0360120000-3				
Customer Name	: MOSQUEDA,EVELYN TM P.	TOTAL AMOUNT DUE	: 6,632.40	Overdue Bill	: 1
Meter Number	: 268169GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03601200003

BC16/229.4/230/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350660906891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592919

35011200009

Date : 09-23-2016

BC16/229.4/300/0029581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3501120000-9

Collection Ref. Code : 1841-28-431-9

Customer Information----------

Name : ALPITCHE,ELVIRA L

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027804	Pole No	:	0029581
Serial No	:	121753090	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	973
Period From	:	08-22-2016	Prev Rdg	:	923
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		238.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.6049/kWh	30.25
System Loss Charge	0.8472/kWh	42.36
Sub-Total		346.11
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 238.00	4.76
Sub-Total		9.29
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		17.62
Transmission		0.83
System Loss		2.57
Distribution		17.77
Others		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		67.98
CURRENT BILL - SEPTEMBER 2016		571.45
TOTAL AMOUNT DUE		809.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 450.00

Your monthly electricity consumption chart

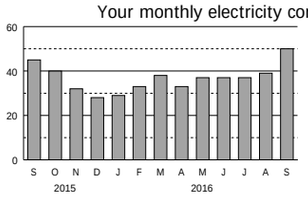

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.45		
Less : VAT	40.36		
Amount Net of VAT	531.09		
Less: BIR 2306	16.80		
BIR 2307	10.15	VATable Sales	531.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.14	VAT Zero Rated Sales	0.00
Add : VAT	40.36	VAT Amount	40.36
TOTAL AMOUNT DUE	544.50	TOTAL SALES	571.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/300/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350660906891

Collection Ref. Code : 1841-28-431-9

Account ID : 3501120000-9

Customer Name : ALPITCHE,ELVIRA L

Meter Number : MTR1027804

Period : Aug 2016

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 809.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35011200009

BC16/229.4/300/0/10/09-23-2016/23

356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875103083697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590003

87550200007

Date : 09-23-2016

BC16/229.4/320/0029581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8755020000-7

Collection Ref. Code : 1837-34-806-5

Customer Information----------

Name : DADA,SUSAN C TM

Premise Address : BSP CAMP LAHUG

TIN :

Metering Information----------

Meter No	:	135533WS6	Pole No	:	0029581
Serial No	:	55870921	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	66332
Period From	:	08-22-2016	Prev Rdg	:	66276
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 155.76
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.81
CURRENT BILL - SEPTEMBER 2016		444.64
TOTAL AMOUNT DUE		750.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 800.00

Your monthly electricity consumption chart

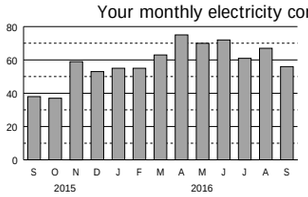

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.64		
Less : VAT	31.26		
Amount Net of VAT	413.38		
Less: BIR 2306	13.02		
BIR 2307	7.73	VATable Sales	413.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.63	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	423.89	TOTAL SALES	444.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/320/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875103083697

Collection Ref. Code	: 1837-34-806-5	Premise Address	: BSP CAMP LAHUG		
Account ID	: 8755020000-7				
Customer Name	: DADA,SUSAN C TM	TOTAL AMOUNT DUE	: 750.39	Overdue Bill	: 1
Meter Number	: 135533WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87550200007

BC16/229.4/320/0/10/09-23-2016/23

357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669663185524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586899

66920593671

Date : 09-23-2016

BC16/229.4/335/1019252/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6692059367-1

Collection Ref. Code : 1859-78-602-2

Customer Information----------

Name : DANONG,PAULINA SANCHEZ

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043238	Pole No	:	1019252
Serial No	:	125287626	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1058
Period From	:	08-22-2016	Prev Rdg	:	1010
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	168	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 474.00	9.48
Sub-Total		- 175.81
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.63
CURRENT BILL - SEPTEMBER 2016		336.05
TOTAL AMOUNT DUE		810.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 443.00

Your monthly electricity consumption chart

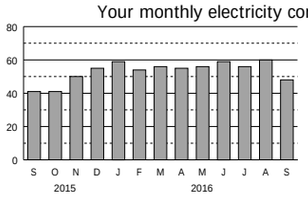

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.05		
Less : VAT	23.61		
Amount Net of VAT	312.44		
Less: BIR 2306	9.86		
BIR 2307	5.79	VATable Sales	312.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.79	VAT Zero Rated Sales	0.00
Add : VAT	23.61	VAT Amount	23.61
TOTAL AMOUNT DUE	320.40	TOTAL SALES	336.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/335/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669663185524

Collection Ref. Code	: 1859-78-602-2	Premise Address	: BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 6692059367-1				
Customer Name	: DANONG,PAULINA SANCHEZ	TOTAL AMOUNT DUE	: 810.03	Overdue Bill	: 1
Meter Number	: MTR1043238				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66920593671

BC16/229.4/335/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885241959667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594993

88540947236

Date : 09-23-2016

BC16/229.4/353/1019252/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8854094723-6

Collection Ref. Code : 1859-51-629-7

Customer Information----------

Name : SAPLOT,ROBELYN YBANEZ

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016332	Pole No	:	1019252
Serial No	:	94722595	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1552
Period From	:	08-22-2016	Prev Rdg	:	1492
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 164.84
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.38
CURRENT BILL - SEPTEMBER 2016		478.32
TOTAL AMOUNT DUE		902.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 650.00

Your monthly electricity consumption chart

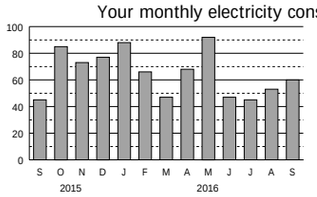

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.32		
Less : VAT	33.69		
Amount Net of VAT	444.63		
Less: BIR 2306	14.04		
BIR 2307	8.32	VATable Sales	444.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.27	VAT Zero Rated Sales	0.00
Add : VAT	33.69	VAT Amount	33.69
TOTAL AMOUNT DUE	455.96	TOTAL SALES	478.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/353/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885241959667

Collection Ref. Code	: 1859-51-629-7	Premise Address	: BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 8854094723-6				
Customer Name	: SAPLOT,ROBELYN YBANEZ	TOTAL AMOUNT DUE	: 902.73	Overdue Bill	: 1
Meter Number	: MTR1016332				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88540947236

BC16/229.4/353/0/10/09-23-2016/23

359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263685075065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599090

26370200003

Date : 09-23-2016

BC16/229.4/360/1019252/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2637020000-3

Collection Ref. Code : 1823-86-515-1

Customer Information----------

Name : DOGOMIO,JOBIE D

Premise Address : B.S.P CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391072GS6	Pole No	:	1019252
Serial No	:	2003156947	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4307
Period From	:	08-22-2016	Prev Rdg	:	4264
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 160.60
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.23
CURRENT BILL - SEPTEMBER 2016		298.13
TOTAL AMOUNT DUE		577.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 305.00

Your monthly electricity consumption chart

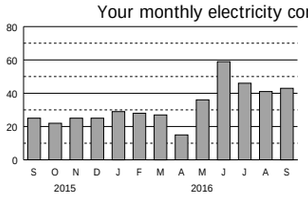

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.13		
Less : VAT	20.84		
Amount Net of VAT	277.29		
Less: BIR 2306	8.69		
BIR 2307	5.14	VATable Sales	277.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.46	VAT Zero Rated Sales	0.00
Add : VAT	20.84	VAT Amount	20.84
TOTAL AMOUNT DUE	284.30	TOTAL SALES	298.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/360/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263685075065

Collection Ref. Code	: 1823-86-515-1	Premise Address	: B.S.P CAMP,LAHUG,CEBU CITY		
Account ID	: 2637020000-3				
Customer Name	: DOGOMIO,JOBIE D	TOTAL AMOUNT DUE	: 577.95	Overdue Bill	: 1
Meter Number	: 391072GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26370200003

BC16/229.4/360/0/10/09-23-2016/23

360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369974855965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587154

36908582855

Date : 09-23-2016

BC16/229.4/369/1019252/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3690858285-5

Collection Ref. Code : 1855-24-251-6

Customer Information----------

Name : LAURENTE,JEZZEL ALNGOG

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569484 GS6	Pole No	:	1019252
Serial No	:	69516934	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3317
Period From	:	08-22-2016	Prev Rdg	:	3221
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	472	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Surcharge	0.02 of 1,184.50	23.69
Sub-Total		- 22.38
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.89
CURRENT BILL - SEPTEMBER 2016		1,024.95
TOTAL AMOUNT DUE		2,209.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 758.00

Your monthly electricity consumption chart

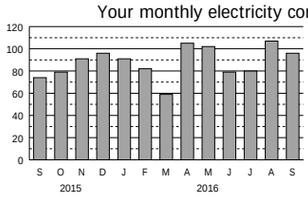

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.95		
Less : VAT	73.43		
Amount Net of VAT	951.52		
Less: BIR 2306	30.60		
BIR 2307	18.12	VATable Sales	951.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.80	VAT Zero Rated Sales	0.00
Add : VAT	73.43	VAT Amount	73.43
TOTAL AMOUNT DUE	976.23	TOTAL SALES	1,024.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/369/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369974855965

Collection Ref. Code : 1855-24-251-6

Account ID : 3690858285-5

Customer Name : LAURENTE,JEZZEL ALNGOG

Meter Number : 569484 GS6

Period : Aug 2016

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,209.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36908582855

BC16/229.4/369/0/10/09-23-2016/23

361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539887706055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587816

53980200009

Date : 09-23-2016

BC16/229.4/380/1019252/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398020000-9

Collection Ref. Code : 1843-56-824-1

Customer Information----------

Name : JUBAYBAY,TEODELYN C

Premise Address : 0028 BSP CAMP VETERAN'S ST.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040315	Pole No	:	1019252
Serial No	:	126813646	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2121
Period From	:	08-22-2016	Prev Rdg	:	2036
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:		Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		966.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.6049/kWh	51.42
System Loss Charge	0.8472/kWh	72.01
Sub-Total		588.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 966.50	19.33
Sub-Total		27.02
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		29.94
Transmission		1.41
System Loss		4.38
Distribution		29.79
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		116.51
CURRENT BILL - SEPTEMBER 2016		980.11
TOTAL AMOUNT DUE		1,946.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 790.00

Your monthly electricity consumption chart

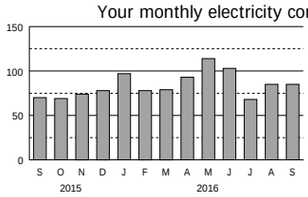

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.11		
Less : VAT	69.54		
Amount Net of VAT	910.57		
Less: BIR 2306	28.98		
BIR 2307	17.40	VATable Sales	910.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.19	VAT Zero Rated Sales	0.00
Add : VAT	69.54	VAT Amount	69.54
TOTAL AMOUNT DUE	933.73	TOTAL SALES	980.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/380/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539887706055

Collection Ref. Code	: 1843-56-824-1	Premise Address	: 0028 BSP CAMP VETERAN'S ST.,LAHUG,CEBU CITY		
Account ID	: 5398020000-9				
Customer Name	: JUBAYBAY,TEODELYN C	TOTAL AMOUNT DUE	: 1,946.84	Overdue Bill	: 1
Meter Number	: MTR1040315				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53980200009 BC16/229.4/380/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042902118754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590221

04250200005

Date : 09-23-2016

BC16/229.4/400/1019245/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0425020000-5

Collection Ref. Code : 1841-83-602-8

Customer Information----------

Name : MENDOZA,LAURENCIO D

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	130563WS6	Pole No	:	1019245
Serial No	:	79953619	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12577
Period From	:	08-22-2016	Prev Rdg	:	12515
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		705.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.6049/kWh	37.50
System Loss Charge	0.8472/kWh	52.53
Sub-Total		429.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 705.00	14.10
Sub-Total		19.71
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		21.83
Transmission		1.03
System Loss		3.20
Distribution		21.89
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		85.16
CURRENT BILL - SEPTEMBER 2016		716.43
TOTAL AMOUNT DUE		1,421.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 473.25

Your monthly electricity consumption chart

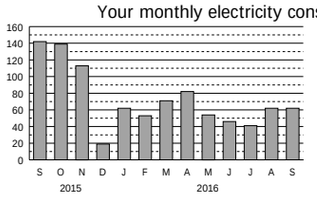

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.43		
Less : VAT	50.88		
Amount Net of VAT	665.55		
Less: BIR 2306	21.20		
BIR 2307	12.72	VATable Sales	665.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.63	VAT Zero Rated Sales	0.00
Add : VAT	50.88	VAT Amount	50.88
TOTAL AMOUNT DUE	682.51	TOTAL SALES	716.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/400/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042902118754

Collection Ref. Code : 1841-83-602-8

Account ID : 0425020000-5

Customer Name : MENDOZA,LAURENCIO D

Meter Number : 130563WS6

Period : Aug 2016

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 1,421.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04250200005

BC16/229.4/400/0/10/09-23-2016/23

363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875687382042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589760

8750624572

Date : 09-23-2016

BC16/229.4/430/1019245/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8750622457-2

Collection Ref. Code : 1851-29-275-6

Customer Information----------

Name : HIRAMIS,EVELYN DELA PENA

Premise Address : BSP CAMP,LAHUG

TIN :

Metering Information----------

Meter No	:	012933 EFS6	Pole No	:	1019245
Serial No	:	121510156	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1616
Period From	:	08-22-2016	Prev Rdg	:	1583
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	233	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Surcharge	0.02 of 510.50	10.21
Sub-Total		- 149.81
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.21
CURRENT BILL - SEPTEMBER 2016		201.43
TOTAL AMOUNT DUE		415.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 296.00

Your monthly electricity consumption chart

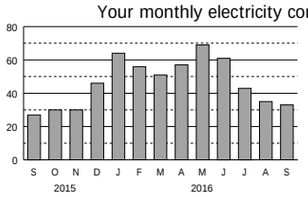

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.43		
Less : VAT	14.20		
Amount Net of VAT	187.23		
Less: BIR 2306	5.91		
BIR 2307	3.43	VATable Sales	187.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.89	VAT Zero Rated Sales	0.00
Add : VAT	14.20	VAT Amount	14.20
TOTAL AMOUNT DUE	192.09	TOTAL SALES	201.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/430/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875687382042

Collection Ref. Code	: 1851-29-275-6	Premise Address	: BSP CAMP,LAHUG		
Account ID	: 8750622457-2				
Customer Name	: HIRAMIS,EVELYN DELA PENA	TOTAL AMOUNT DUE	: 415.83	Overdue Bill	: 1
Meter Number	: 012933 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8750624572

BC16/229.4/430/0/10/09-23-2016/23

364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275434137060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590158

27540200006

Date : 09-23-2016

BC16/229.4/460/1019245/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2754020000-6

Collection Ref. Code : 1837-24-788-9

Customer Information----------

Name : FRANCO,RENEBOY M TM

Premise Address : BSP CAMP CAPITOL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	110843DS6	Pole No	:	1019245
Serial No	:	16301856	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	74371
Period From	:	08-22-2016	Prev Rdg	:	74200
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,319.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	935.35
Transmission Charge	0.3425/kWh	58.57
System Loss Charge	0.8726/kWh	149.21
Sub-Total		1,143.13
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,319.00	46.38
Sub-Total		61.86
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		60.25
Transmission		1.60
System Loss		9.23
Distribution		59.31
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		233.55
CURRENT BILL - SEPTEMBER 2016		1,932.82
TOTAL AMOUNT DUE		4,252.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,893.00

Your monthly electricity consumption chart

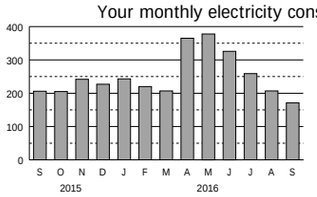

Avg Monthly Usage : 250.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.82		
Less : VAT	139.34		
Amount Net of VAT	1,793.48		
Less: BIR 2306	58.06		
BIR 2307	34.24	VATable Sales	1,793.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,701.18	VAT Zero Rated Sales	0.00
Add : VAT	139.34	VAT Amount	139.34
TOTAL AMOUNT DUE	1,840.52	TOTAL SALES	1,932.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/460/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275434137060

Collection Ref. Code	: 1837-24-788-9	Premise Address	: BSP CAMP CAPITOL HILLS,LAHUG		
Account ID	: 2754020000-6				
Customer Name	: FRANCO,RENEBOY M TM	TOTAL AMOUNT DUE	: 4,252.00	Overdue Bill	: 1
Meter Number	: 110843DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27540200006 BC16/229.4/460/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594240261147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598264

59447450038

Date : 09-23-2016

BC16/229.4/495/1019245/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5944745003-8

Collection Ref. Code : 1859-72-434-5

Customer Information----------

Name : JABAYBAY,JEAN CHAVEZ

Premise Address : B S P CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023369	Pole No	:	1019245
Serial No	:	121756604	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2375
Period From	:	08-22-2016	Prev Rdg	:	2280
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	352	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Surcharge	0.02 of 838.50	16.77
Sub-Total		- 28.83
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.76
CURRENT BILL - SEPTEMBER 2016		1,006.84
TOTAL AMOUNT DUE		1,845.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 707.01

Your monthly electricity consumption chart

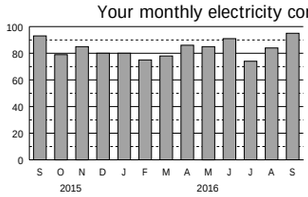

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.84		
Less : VAT	71.88		
Amount Net of VAT	934.96		
Less: BIR 2306	29.95		
BIR 2307	17.79	VATable Sales	934.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.22	VAT Zero Rated Sales	0.00
Add : VAT	71.88	VAT Amount	71.88
TOTAL AMOUNT DUE	959.10	TOTAL SALES	1,006.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/495/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594240261147

Collection Ref. Code	: 1859-72-434-5	Premise Address	: B S P CAMP,LAHUG, CEBU CITY		
Account ID	: 5944745003-8				
Customer Name	: JABAYBAY,JEAN CHAVEZ	TOTAL AMOUNT DUE	: 1,845.10	Overdue Bill	: 1
Meter Number	: MTR1023369				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59447450038

BC16/229.4/495/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839347264724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588172

83980200006

Date : 09-23-2016

BC16/229.4/500/1019245/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8398020000-6

Collection Ref. Code : 1831-50-575-4

Customer Information----------

Name : FLORES,EMERITA S TM

Premise Address : BSP CAMP CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	210435WS6	Pole No	:	1019245
Serial No	:	47946507	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	53342
Period From	:	08-22-2016	Prev Rdg	:	53274
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 119.45
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.02
CURRENT BILL - SEPTEMBER 2016		614.72
TOTAL AMOUNT DUE		1,183.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 345.00

Your monthly electricity consumption chart

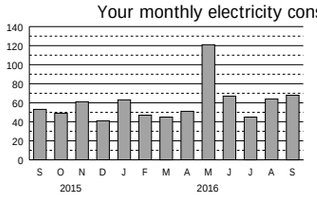

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.72		
Less : VAT	43.61		
Amount Net of VAT	571.11		
Less: BIR 2306	18.16		
BIR 2307	10.77	VATable Sales	571.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.18	VAT Zero Rated Sales	0.00
Add : VAT	43.61	VAT Amount	43.61
TOTAL AMOUNT DUE	585.79	TOTAL SALES	614.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/500/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839347264724

Collection Ref. Code : 1831-50-575-4

Account ID : 8398020000-6

Customer Name : FLORES,EMERITA S TM

Meter Number : 210435WS6

Period : Aug 2016

Premise Address : BSP CAMP CAPITOL HILLS

TOTAL AMOUNT DUE : 1,183.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83980200006

BC16/229.4/500/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745151460789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591338

74563082903

Date : 09-23-2016

BC16/229.4/525/0029633/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7456308290-3

Collection Ref. Code : 1855-88-983-8

Customer Information----------

Name : MULIG,ERLIZA CALISA

Premise Address : B.S.P. CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004570 EFS6	Pole No	:	0029633
Serial No	:	94720587	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4320
Period From	:	08-22-2016	Prev Rdg	:	4196
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	220	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	678.27
Transmission Charge	0.3425/kWh	42.47
System Loss Charge	0.8726/kWh	108.20
Sub-Total		828.94
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,418.50	28.37
Sub-Total		39.59
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		43.69
Transmission		1.16
System Loss		6.68
Distribution		43.17
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.84
CURRENT BILL - SEPTEMBER 2016		1,397.16
TOTAL AMOUNT DUE		2,815.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,486.00

Your monthly electricity consumption chart

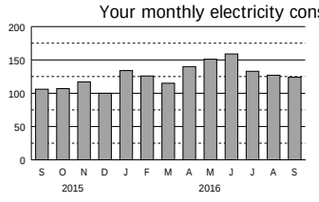

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.16		
Less : VAT	100.56		
Amount Net of VAT	1,296.60		
Less: BIR 2306	41.92		
BIR 2307	24.75	VATable Sales	1,296.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.93	VAT Zero Rated Sales	0.00
Add : VAT	100.56	VAT Amount	100.56
TOTAL AMOUNT DUE	1,330.49	TOTAL SALES	1,397.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/525/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745151460789

Collection Ref. Code	: 1855-88-983-8	Premise Address	: B.S.P. CAMP,LAHUG, CEBU CITY		
Account ID	: 7456308290-3				
Customer Name	: MULIG,ERLIZA CALISA	TOTAL AMOUNT DUE	: 2,815.78	Overdue Bill	: 1
Meter Number	: 004570 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74563082903 BC16/229.4/525/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919971489606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593819

91969517589

Date : 09-23-2016

BC16/229.4/575/1019245/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9196951758-9

Collection Ref. Code : 1857-66-404-3

Customer Information----------

Name : ONTONG,LOTH PUSTA

Premise Address : BSP CAMP,LAHUG ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013782	Pole No	:	1019245
Serial No	:	34569109	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1809
Period From	:	08-22-2016	Prev Rdg	:	1754
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 152.63
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.78
CURRENT BILL - SEPTEMBER 2016		437.19
TOTAL AMOUNT DUE		756.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 190.00

Your monthly electricity consumption chart

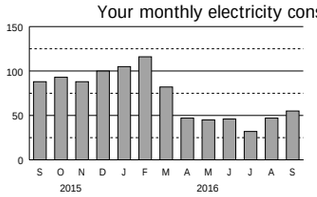

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.19		
Less : VAT	30.74		
Amount Net of VAT	406.45		
Less: BIR 2306	12.82		
BIR 2307	7.60	VATable Sales	406.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.03	VAT Zero Rated Sales	0.00
Add : VAT	30.74	VAT Amount	30.74
TOTAL AMOUNT DUE	416.77	TOTAL SALES	437.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/575/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919971489606

Collection Ref. Code	: 1857-66-404-3	Premise Address	: BSP CAMP,LAHUG ,CEBU CITY
Account ID	: 9196951758-9		
Customer Name	: ONTONG,LOTH PUSTA	TOTAL AMOUNT DUE	: 756.37
Meter Number	: MTR1013782		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91969517589

BC16/229.4/575/0/10/09-23-2016/23

369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060251239290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598851

06053282288

Date : 09-23-2016

BC16/229.4/585/0028733/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0605328228-8

Collection Ref. Code : 1855-98-563-2

Customer Information----------

Name : CODIZAR,GRACE RAGANAS

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1533 EIS6	Pole No	:	0028733
Serial No	:	83303644	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5381
Period From	:	08-22-2016	Prev Rdg	:	5243
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	233	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.3425/kWh	47.27
System Loss Charge	0.8726/kWh	120.42
Sub-Total		922.54
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		44.16
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		48.62
Transmission		1.29
System Loss		7.44
Distribution		47.98
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		187.85
CURRENT BILL - SEPTEMBER 2016		1,554.41
TOTAL AMOUNT DUE		3,137.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,650.00

Your monthly electricity consumption chart

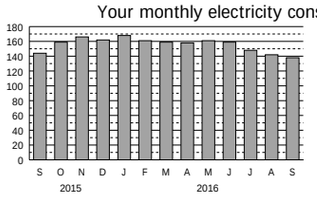

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.41		
Less : VAT	111.86		
Amount Net of VAT	1,442.55		
Less: BIR 2306	46.62		
BIR 2307	27.54	VATable Sales	1,442.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.39	VAT Zero Rated Sales	0.00
Add : VAT	111.86	VAT Amount	111.86
TOTAL AMOUNT DUE	1,480.25	TOTAL SALES	1,554.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/585/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060251239290

Collection Ref. Code	: 1855-98-563-2	Premise Address	: BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 0605328228-8				
Customer Name	: CODIZAR,GRACE RAGANAS	TOTAL AMOUNT DUE	: 3,137.57	Overdue Bill	: 1
Meter Number	: 1533 EIS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06053282288

BC16/229.4/585/0/10/09-23-2016/23

370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522307864542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595704

52276163277

Date : 09-23-2016

BC16/229.4/585/0028733/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5227616327-7

Collection Ref. Code : 1855-88-284-1

Customer Information----------

Name : SOMOROSTRO,MELBA GABUTERO

Premise Address : BSP CAMP,LAHUG

TIN :

Metering Information----------

Meter No	:	003705 EFS6	Pole No	:	0028733
Serial No	:	97685122	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2785
Period From	:	08-22-2016	Prev Rdg	:	2707
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.3425/kWh	26.72
System Loss Charge	0.8726/kWh	68.06
Sub-Total		521.43
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 749.61	- 112.44
Surcharge	0.02 of 629.00	12.58
Sub-Total		- 99.86
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		27.48
Transmission		0.73
System Loss		4.20
Distribution		27.38
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.94
CURRENT BILL - SEPTEMBER 2016		744.69
TOTAL AMOUNT DUE		1,373.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 715.00

Your monthly electricity consumption chart

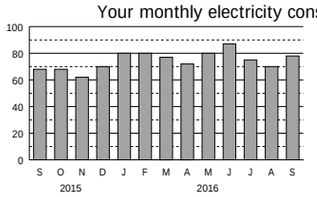

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.69		
Less : VAT	52.91		
Amount Net of VAT	691.78		
Less: BIR 2306	22.04		
BIR 2307	13.09	VATable Sales	691.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.65	VAT Zero Rated Sales	0.00
Add : VAT	52.91	VAT Amount	52.91
TOTAL AMOUNT DUE	709.56	TOTAL SALES	744.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/585/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522307864542

Collection Ref. Code	: 1855-88-284-1	Premise Address	: BSP CAMP,LAHUG		
Account ID	: 5227616327-7				
Customer Name	: SOMOROSTRO,MELBA GABUTERO	TOTAL AMOUNT DUE	: 1,373.60	Overdue Bill	: 1
Meter Number	: 003705 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52276163277

BC16/229.4/585/0/10/09-23-2016/23

371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476606503810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589288

47609100004

Date : 09-23-2016

BC16/229.4/600/0028733/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4760910000-4

Collection Ref. Code : 1811-96-383-8

Customer Information----------

Name : NATAVIO,CARLITO

Premise Address : CAPITOL SITE OPP,BOY'S SCOUT BLDG

TIN :

Metering Information----------

Meter No	:	251861DS6	Pole No	:	0028733
Serial No	:	12944150	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26949
Period From	:	08-22-2016	Prev Rdg	:	26842
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.3425/kWh	36.65
System Loss Charge	0.8726/kWh	93.37
Sub-Total		715.30
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,021.00	20.42
Sub-Total		30.10
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		37.70
Transmission		1.01
System Loss		5.79
Distribution		37.34
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.30
CURRENT BILL - SEPTEMBER 2016		1,201.85
TOTAL AMOUNT DUE		2,222.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,020.00

Your monthly electricity consumption chart

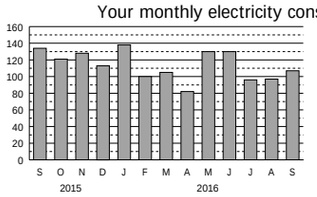

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.85		
Less : VAT	86.40		
Amount Net of VAT	1,115.45		
Less: BIR 2306	36.00		
BIR 2307	21.29	VATable Sales	1,115.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.16	VAT Zero Rated Sales	0.00
Add : VAT	86.40	VAT Amount	86.40
TOTAL AMOUNT DUE	1,144.56	TOTAL SALES	1,201.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/600/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476606503810

Collection Ref. Code	: 1811-96-383-8	Premise Address	: CAPITOL SITE OPP,BOY'S SCOUT BLDG		
Account ID	: 4760910000-4				
Customer Name	: NATAVIO,CARLITO	TOTAL AMOUNT DUE	: 2,222.83	Overdue Bill	: 1
Meter Number	: 251861DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47609100004 BC16/229.4/600/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799146676551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600749

79980200004

Date : 09-23-2016

BC16/229.4/630/0028733/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7998020000-4

Collection Ref. Code : 1831-53-305-7

Customer Information----------

Name : ANDAM,MA VICTORIA R

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	251847DS6	Pole No	:	0028733
Serial No	:	11683822	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	28511
Period From	:	08-22-2016	Prev Rdg	:	28408
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,011.00	20.22
Sub-Total		29.54
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.97
CURRENT BILL - SEPTEMBER 2016		1,157.79
TOTAL AMOUNT DUE		2,168.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,000.50

Your monthly electricity consumption chart

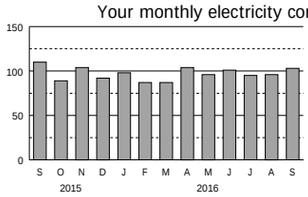

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.79		
Less : VAT	83.27		
Amount Net of VAT	1,074.52		
Less: BIR 2306	34.70		
BIR 2307	20.51	VATable Sales	1,074.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.31	VAT Zero Rated Sales	0.00
Add : VAT	83.27	VAT Amount	83.27
TOTAL AMOUNT DUE	1,102.58	TOTAL SALES	1,157.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/630/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799146676551

Collection Ref. Code	: 1831-53-305-7	Premise Address	: CAPITOL HILLS		
Account ID	: 7998020000-4				
Customer Name	: ANDAM,MA VICTORIA R	TOTAL AMOUNT DUE	: 2,168.94	Overdue Bill	: 1
Meter Number	: 251847DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79980200004 BC16/229.4/630/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833519585600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601333

83312200005

Date : 09-23-2016

BC16/229.4/640/0028692/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8331220000-5

Collection Ref. Code : 1821-64-359-3

Customer Information----------

Name : MAYORGA,ALLEN TM Q.

Premise Address : BSP CAMP,CAPITOL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033241	Pole No	:	0028692
Serial No	:	125288121	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1266
Period From	:	08-22-2016	Prev Rdg	:	1203
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 542.00	10.84
Sub-Total		- 110.44
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.22
CURRENT BILL - SEPTEMBER 2016		570.19
TOTAL AMOUNT DUE		1,112.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 305.00

Your monthly electricity consumption chart

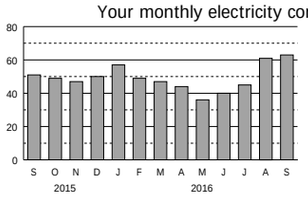

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.19		
Less : VAT	40.48		
Amount Net of VAT	529.71		
Less: BIR 2306	16.86		
BIR 2307	9.99	VATable Sales	529.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.86	VAT Zero Rated Sales	0.00
Add : VAT	40.48	VAT Amount	40.48
TOTAL AMOUNT DUE	543.34	TOTAL SALES	570.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/640/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833519585600

Collection Ref. Code	: 1821-64-359-3	Premise Address	: BSP CAMP,CAPITOL HILLS,CEBU CITY		
Account ID	: 8331220000-5				
Customer Name	: MAYORGA,ALLEN TM Q.	TOTAL AMOUNT DUE	: 1,112.25	Overdue Bill	: 1
Meter Number	: MTR1033241				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83312200005

BC16/229.4/640/0/10/09-23-2016/23

374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316333191168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594613

31692199198

Date : 09-23-2016

BC16/229.4/655/0028633/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3169219919-8

Collection Ref. Code : 1861-42-701-8

Customer Information----------

Name : ANTONIO,ALDELIN MAYORGA

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073023	Pole No	:	0028633
Serial No	:	40012969	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	601
Period From	:	08-22-2016	Prev Rdg	:	567
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	244	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 155.69
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.96
CURRENT BILL - SEPTEMBER 2016		205.85
TOTAL AMOUNT DUE		660.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 200.00

Your monthly electricity consumption chart

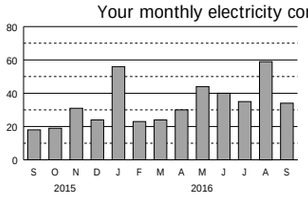

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.85		
Less : VAT	14.45		
Amount Net of VAT	191.40		
Less: BIR 2306	6.04		
BIR 2307	3.50	VATable Sales	191.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.86	VAT Zero Rated Sales	0.00
Add : VAT	14.45	VAT Amount	14.45
TOTAL AMOUNT DUE	196.31	TOTAL SALES	205.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/655/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316333191168

Collection Ref. Code	: 1861-42-701-8	Premise Address	: BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 3169219919-8				
Customer Name	: ANTONIO,ALDELIN MAYORGA	TOTAL AMOUNT DUE	: 660.92	Overdue Bill	: 1
Meter Number	: MTR1073023				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31692199198

BC16/229.4/655/0/10/09-23-2016/23

375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138834427258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13821908988

1006588057

Date : 09-23-2016

BC16/229.4/682/0028670/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1382190898-8

Collection Ref. Code : 1857-97-479-4

Customer Information----------

Name : ARANO,ALEJANDRO JR. CORCILLES

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	333807 GS6	Pole No	:	0028670
Serial No	:	47266790	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	313
Period From	:	08-22-2016	Prev Rdg	:	303
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.3425/kWh	3.43
System Loss Charge	0.8726/kWh	8.73
Sub-Total		66.86
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 95.48	- 95.48
Surcharge	0.02 of 51.50	1.03
Sub-Total		- 94.45
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.52
Transmission		0.09
System Loss		0.53
Distribution		4.03
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.55
CURRENT BILL - SEPTEMBER 2016		11.58
Debit Adjustments		89.15
TOTAL AMOUNT DUE		152.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 70.00

Your monthly electricity consumption chart

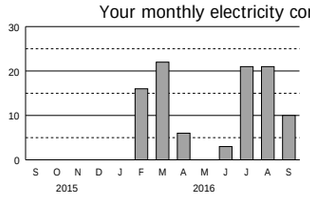

Avg Monthly Usage : 7.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.58		
Less : VAT	0.73		
Amount Net of VAT	10.85		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	10.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.43	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	11.16	TOTAL SALES	11.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/682/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138834427258

Collection Ref. Code	: 1857-97-479-4	Premise Address	: BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 1382190898-8				
Customer Name	: ARANO,ALEJANDRO JR. CORCILLES	TOTAL AMOUNT DUE	: 152.18	Overdue Bill	: 1
Meter Number	: 333807 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13821908988

BC16/229.4/682/0/10/09-23-2016/23

376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719730521531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594624

71977685743

Date : 09-23-2016

BC16/229.4/687/0028670/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7197768574-3

Collection Ref. Code : 1855-73-599-7

Customer Information----------

Name : ARSUA,EVANGELINE MADRONIAL

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540896 GS6	Pole No	:	0028670
Serial No	:	98383454	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3697
Period From	:	08-22-2016	Prev Rdg	:	3611
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	218	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 68.11
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.36
CURRENT BILL - SEPTEMBER 2016		866.23
TOTAL AMOUNT DUE		1,590.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 888.00

Your monthly electricity consumption chart

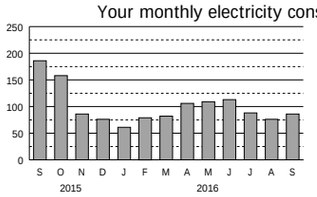

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.23		
Less : VAT	61.70		
Amount Net of VAT	804.53		
Less: BIR 2306	25.73		
BIR 2307	15.27	VATable Sales	804.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.53	VAT Zero Rated Sales	0.00
Add : VAT	61.70	VAT Amount	61.70
TOTAL AMOUNT DUE	825.23	TOTAL SALES	866.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/687/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719730521531

Collection Ref. Code	: 1855-73-599-7	Premise Address	: BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 7197768574-3				
Customer Name	: ARSUA,EVANGELINE MADRONIAL	TOTAL AMOUNT DUE	: 1,590.58	Overdue Bill	: 1
Meter Number	: 540896 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71977685743 BC16/229.4/687/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137615285114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587740

13785999460

Date : 09-23-2016

BC16/229.4/689/0028622/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1378599946-0

Collection Ref. Code : 1861-60-788-1

Customer Information----------

Name : TORRES,GERALDEN RACAL

Premise Address : BSP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097815	Pole No	:	0028622
Serial No	:	40073635	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	872
Period From	:	08-22-2016	Prev Rdg	:	818
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 152.47
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.38
CURRENT BILL - SEPTEMBER 2016		426.41
TOTAL AMOUNT DUE		610.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 311.00

Your monthly electricity consumption chart

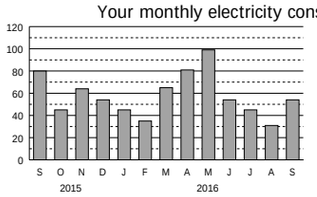

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.41		
Less : VAT	29.88		
Amount Net of VAT	396.53		
Less: BIR 2306	12.46		
BIR 2307	7.42	VATable Sales	396.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.65	VAT Zero Rated Sales	0.00
Add : VAT	29.88	VAT Amount	29.88
TOTAL AMOUNT DUE	406.53	TOTAL SALES	426.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/689/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137615285114

Collection Ref. Code	: 1861-60-788-1	Premise Address	: BSP,LAHUG, CEBU CITY		
Account ID	: 1378599946-0				
Customer Name	: TORRES,GERALDEN RACAL	TOTAL AMOUNT DUE	: 610.36	Overdue Bill	: 1
Meter Number	: MTR1097815				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13785999460

BC16/229.4/689/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007207626094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589447

00750200008

Date : 09-23-2016

BC16/229.4/730/0028622/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0075020000-8

Collection Ref. Code : 1837-48-086-9

Customer Information----------

Name : RAFOLS,JUANITO SALONOY

Premise Address : BSP CAMP,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1078111	Pole No	:	0028622
Serial No	:	40009417	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	511
Period From	:	08-22-2016	Prev Rdg	:	477
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	200	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 161.03
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.27
CURRENT BILL - SEPTEMBER 2016		199.82
TOTAL AMOUNT DUE		387.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 321.00

Your monthly electricity consumption chart

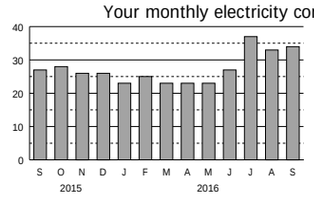

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.82		
Less : VAT	13.80		
Amount Net of VAT	186.02		
Less: BIR 2306	5.77		
BIR 2307	3.40	VATable Sales	186.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.85	VAT Zero Rated Sales	0.00
Add : VAT	13.80	VAT Amount	13.80
TOTAL AMOUNT DUE	190.65	TOTAL SALES	199.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/730/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007207626094

Collection Ref. Code	: 1837-48-086-9	Premise Address	: BSP CAMP,LAHUG		
Account ID	: 0075020000-8				
Customer Name	: RAFOLS,JUANITO SALONOY	TOTAL AMOUNT DUE	: 387.80	Overdue Bill	: 1
Meter Number	: MTR1078111				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00750200008 BC16/229.4/730/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195005094502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599148

19541200002

Date : 09-23-2016

BC16/229.4/750/0028655/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1954120000-2

Collection Ref. Code : 1827-34-074-6

Customer Information----------

Name : HERAMIS,LILIA R

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	295191SS6	Pole No	:	0028655
Serial No	:	35694419	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6909
Period From	:	08-22-2016	Prev Rdg	:	6853
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 150.07
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.54
CURRENT BILL - SEPTEMBER 2016		451.06
TOTAL AMOUNT DUE		1,041.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 559.00

Your monthly electricity consumption chart

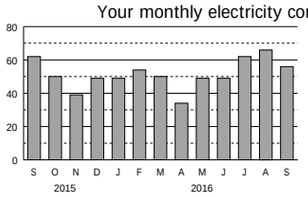

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.06		
Less : VAT	31.95		
Amount Net of VAT	419.11		
Less: BIR 2306	13.31		
BIR 2307	7.85	VATable Sales	419.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.95	VAT Zero Rated Sales	0.00
Add : VAT	31.95	VAT Amount	31.95
TOTAL AMOUNT DUE	429.90	TOTAL SALES	451.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/750/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195005094502

Collection Ref. Code	: 1827-34-074-6	Premise Address	: CAPITOL HILLS		
Account ID	: 1954120000-2				
Customer Name	: HERAMIS,LILIA R	TOTAL AMOUNT DUE	: 1,041.80	Overdue Bill	: 1
Meter Number	: 295191SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19541200002

BC16/229.4/750/0/10/09-23-2016/23

380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314254314398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593641

31412200003

Date : 09-23-2016

BC16/229.4/780/0028655/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3141220000-3

Collection Ref. Code : 1821-72-515-8

Customer Information----------

Name : DESPI,ELIZABETH TM H.

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343142GS6	Pole No	:	0028655
Serial No	:	48293472	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22835
Period From	:	08-22-2016	Prev Rdg	:	22756
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	432.12
Transmission Charge	0.3425/kWh	27.06
System Loss Charge	0.8726/kWh	68.94
Sub-Total		528.12
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 759.16	- 113.87
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		- 90.79
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		27.84
Transmission		0.74
System Loss		4.26
Distribution		27.72
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.50
CURRENT BILL - SEPTEMBER 2016		765.87
TOTAL AMOUNT DUE		1,919.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,312.00

Your monthly electricity consumption chart

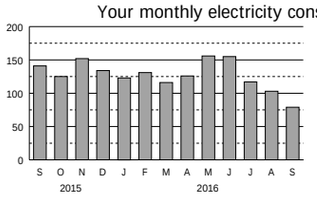

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.87		
Less : VAT	54.85		
Amount Net of VAT	711.02		
Less: BIR 2306	22.86		
BIR 2307	13.47	VATable Sales	711.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	674.69	VAT Zero Rated Sales	0.00
Add : VAT	54.85	VAT Amount	54.85
TOTAL AMOUNT DUE	729.54	TOTAL SALES	765.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/780/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314254314398

Collection Ref. Code	: 1821-72-515-8	Premise Address	: BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 3141220000-3				
Customer Name	: DESPI,ELIZABETH TM H.	TOTAL AMOUNT DUE	: 1,919.71	Overdue Bill	: 1
Meter Number	: 343142GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31412200003

BC16/229.4/780/0/10/09-23-2016/23

381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480282743857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591038

48011200002

Date : 09-23-2016

BC16/229.4/805/0028733/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4801120000-2

Collection Ref. Code : 1841-32-305-5

Customer Information----------

Name : STO NINO CHAPEL

Premise Address : SITIO BANIKA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004829	Pole No	:	0028733
Serial No	:	121520156	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1204
Period From	:	08-22-2016	Prev Rdg	:	1168
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	180	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		290.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.6049/kWh	21.78
System Loss Charge	0.8472/kWh	30.50
Sub-Total		249.20
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.25
Surcharge	0.02 of 291.00	5.82
Sub-Total		9.07
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		12.68
Transmission		0.59
System Loss		1.87
Distribution		12.96
Others		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		49.42
CURRENT BILL - SEPTEMBER 2016		415.69
TOTAL AMOUNT DUE		706.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 320.00

Your monthly electricity consumption chart

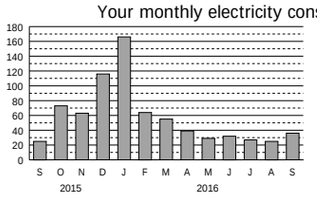

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.69		
Less : VAT	29.52		
Amount Net of VAT	386.17		
Less: BIR 2306	12.29		
BIR 2307	7.38	VATable Sales	386.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.50	VAT Zero Rated Sales	0.00
Add : VAT	29.52	VAT Amount	29.52
TOTAL AMOUNT DUE	396.02	TOTAL SALES	415.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/805/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480282743857

Collection Ref. Code : 1841-32-305-5

Account ID : 4801120000-2

Customer Name : STO NINO CHAPEL

Meter Number : MTR1004829

Period : Aug 2016

Premise Address : SITIO BANIKA,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 706.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48011200002 BC16/229.4/805/0/10/09-23-2016/23 382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307468235281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589949

30731200009

Date : 09-23-2016

BC16/229.4/850/0028711/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3073120000-9

Collection Ref. Code : 1845-65-752-7

Customer Information----------

Name : HENTAPAN,BASILISA M

Premise Address : CAMP MARINA VETERAN'S,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037487	Pole No	:	0028711
Serial No	:	126818142	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2765
Period From	:	08-22-2016	Prev Rdg	:	2646
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	222	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.3425/kWh	40.76
System Loss Charge	0.8726/kWh	103.84
Sub-Total		795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,152.00	23.04
Sub-Total		33.81
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		41.93
Transmission		1.12
System Loss		6.42
Distribution		41.46
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		161.54
CURRENT BILL - SEPTEMBER 2016		1,336.36
TOTAL AMOUNT DUE		2,488.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,257.00

Your monthly electricity consumption chart

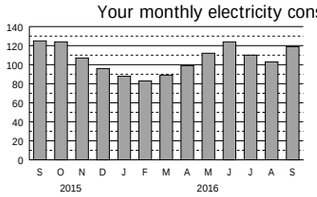

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.36		
Less : VAT	96.04		
Amount Net of VAT	1,240.32		
Less: BIR 2306	40.03		
BIR 2307	23.67	VATable Sales	1,240.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.62	VAT Zero Rated Sales	0.00
Add : VAT	96.04	VAT Amount	96.04
TOTAL AMOUNT DUE	1,272.66	TOTAL SALES	1,336.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/850/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307468235281

Collection Ref. Code	: 1845-65-752-7	Premise Address	: CAMP MARINA VETERAN'S,LAHUG,CEBU CITY		
Account ID	: 3073120000-9				
Customer Name	: HENTAPAN,BASILISA M	TOTAL AMOUNT DUE	: 2,488.36	Overdue Bill	: 1
Meter Number	: MTR1037487				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30731200009

BC16/229.4/850/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945537303459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592287

94560200001

Date : 09-23-2016

BC16/229.4/870/0028755/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9456020000-1

Collection Ref. Code : 1831-18-524-5

Customer Information----------

Name : MONTANEZ,GEMMA A TM

Premise Address : BSP CAMP CAPITOL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1068073	Pole No	:	0028755
Serial No	:	84397590	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5698
Period From	:	08-22-2016	Prev Rdg	:	5486
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,075.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,159.62
Transmission Charge	0.3425/kWh	72.61
System Loss Charge	0.8726/kWh	184.99
Sub-Total		1,417.22
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,075.50	41.51
Sub-Total		60.70
Government Charges		
Franchise Tax - Local		15.67
Value Added Tax		
Generation		74.68
Transmission		1.99
System Loss		11.43
Distribution		73.39
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		287.33
CURRENT BILL - SEPTEMBER 2016		2,376.85
TOTAL AMOUNT DUE		4,452.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,895.00

Your monthly electricity consumption chart

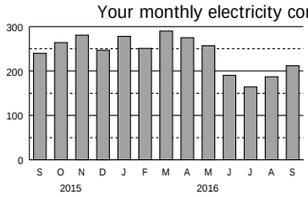

Avg Monthly Usage : 241.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,376.85		
Less : VAT	170.65		
Amount Net of VAT	2,206.20		
Less: BIR 2306	71.11		
BIR 2307	42.10	VATable Sales	2,206.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,092.99	VAT Zero Rated Sales	0.00
Add : VAT	170.65	VAT Amount	170.65
TOTAL AMOUNT DUE	2,263.64	TOTAL SALES	2,376.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/870/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945537303459

Collection Ref. Code	: 1831-18-524-5	Premise Address	: BSP CAMP CAPITOL HILLS,LAHUG		
Account ID	: 9456020000-1				
Customer Name	: MONTANEZ,GEMMA A TM	TOTAL AMOUNT DUE	: 4,452.55	Overdue Bill	: 1
Meter Number	: MTR1068073				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94560200001

BC16/229.4/870/0/10/09-23-2016/23

384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012285260060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591920

01288100009

Date : 09-23-2016

BC16/229.4/880/0028744/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0128810000-9

Collection Ref. Code : 1809-95-914-4

Customer Information----------

Name : JACABAN,CONSTANCIA H.

Premise Address : BSP CAMP,LAHUG,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1017780	Pole No	:	0028744
Serial No	:	121742448	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2008
Period From	:	08-22-2016	Prev Rdg	:	1943
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	200	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 113.18
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.66
CURRENT BILL - SEPTEMBER 2016		588.99
TOTAL AMOUNT DUE		1,185.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 605.00

Your monthly electricity consumption chart

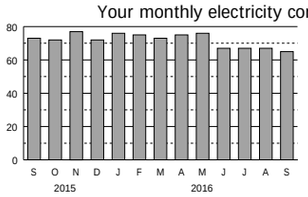

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.99		
Less : VAT	41.85		
Amount Net of VAT	547.14		
Less: BIR 2306	17.43		
BIR 2307	10.32	VATable Sales	547.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.39	VAT Zero Rated Sales	0.00
Add : VAT	41.85	VAT Amount	41.85
TOTAL AMOUNT DUE	561.24	TOTAL SALES	588.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/880/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012285260060

Collection Ref. Code	: 1809-95-914-4	Premise Address	: BSP CAMP,LAHUG,Cebu City		
Account ID	: 0128810000-9				
Customer Name	: JACABAN,CONSTANCIA H.	TOTAL AMOUNT DUE	: 1,185.10	Overdue Bill	: 1
Meter Number	: MTR1017780				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01288100009

BC16/229.4/880/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487249433034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594959

48738455707

Date : 09-23-2016

BC16/229.4/896/0028670/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4873845570-7

Collection Ref. Code : 1853-90-833-9

Customer Information----------

Name : SUMALINOG,GINGGING HENTAPAN

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563250 GS6	Pole No	:	0028670
Serial No	:	57795304	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2184
Period From	:	08-22-2016	Prev Rdg	:	2126
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.24
CURRENT BILL - SEPTEMBER 2016		462.70
TOTAL AMOUNT DUE		881.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,026.00

Your monthly electricity consumption chart

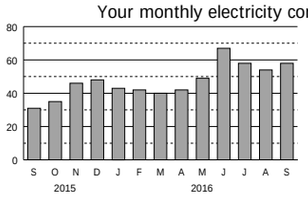

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.70		
Less : VAT	32.60		
Amount Net of VAT	430.10		
Less: BIR 2306	13.58		
BIR 2307	8.05	VATable Sales	430.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.47	VAT Zero Rated Sales	0.00
Add : VAT	32.60	VAT Amount	32.60
TOTAL AMOUNT DUE	441.07	TOTAL SALES	462.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/896/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487249433034

Collection Ref. Code	: 1853-90-833-9	Premise Address	: BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 4873845570-7				
Customer Name	: SUMALINOG,GINGGING HENTAPAN	TOTAL AMOUNT DUE	: 881.90	Overdue Bill	: 1
Meter Number	: 563250 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48738455707

BC16/229.4/896/0/10/09-23-2016/23

386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618038293833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594620

61802200008

Date : 09-23-2016

BC16/229.4/910/0028670/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6180220000-8

Collection Ref. Code : 1835-47-539-6

Customer Information----------

Name : SANCHEZ,NORMA A TM

Premise Address : BSP CAMP CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	111006DS6	Pole No	:	0028670
Serial No	:	15056879	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	46164
Period From	:	08-22-2016	Prev Rdg	:	46135
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 179.44
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.03
CURRENT BILL - SEPTEMBER 2016		125.44
TOTAL AMOUNT DUE		313.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 320.00

Your monthly electricity consumption chart

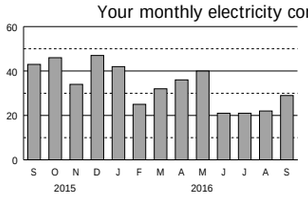

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.44		
Less : VAT	8.45		
Amount Net of VAT	116.99		
Less: BIR 2306	3.50		
BIR 2307	2.06	VATable Sales	116.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.43	VAT Zero Rated Sales	0.00
Add : VAT	8.45	VAT Amount	8.45
TOTAL AMOUNT DUE	119.88	TOTAL SALES	125.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/910/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618038293833

Collection Ref. Code : 1835-47-539-6

Account ID : 6180220000-8

Customer Name : SANCHEZ,NORMA A TM

Meter Number : 111006DS6

Period : Jul 2016 to Aug 2016

Premise Address : BSP CAMP CAPITOL HILLS

TOTAL AMOUNT DUE : 313.58

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61802200008

BC16/229.4/910/0/10/09-23-2016/23

387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964919362257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601352

96460200007

Date : 09-23-2016

BC16/229.4/920/0028670/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9646020000-7

Collection Ref. Code : 1843-18-686-1

Customer Information----------

Name : HENTAPAN,ANITA V

Premise Address : BSP CAMP VETERAN'S VILLAGE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006623	Pole No	:	0028670
Serial No	:	121520489	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2957
Period From	:	08-22-2016	Prev Rdg	:	2866
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	230	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,094.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.6049/kWh	55.05
System Loss Charge	0.8472/kWh	77.10
Sub-Total		629.91
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,094.50	21.89
Sub-Total		30.13
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		32.06
Transmission		1.51
System Loss		4.69
Distribution		31.84
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		124.84
CURRENT BILL - SEPTEMBER 2016		1,050.25
TOTAL AMOUNT DUE		2,144.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,020.00

Your monthly electricity consumption chart

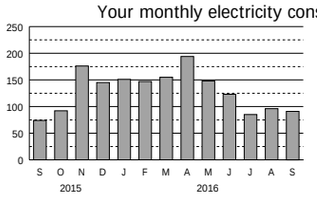

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.25		
Less : VAT	74.55		
Amount Net of VAT	975.70		
Less: BIR 2306	31.07		
BIR 2307	18.65	VATable Sales	975.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.98	VAT Zero Rated Sales	0.00
Add : VAT	74.55	VAT Amount	74.55
TOTAL AMOUNT DUE	1,000.53	TOTAL SALES	1,050.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/920/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964919362257

Collection Ref. Code	: 1843-18-686-1	Premise Address	: BSP CAMP VETERAN'S VILLAGE,LAHUG,CEBU CITY
Account ID	: 9646020000-7		
Customer Name	: HENTAPAN,ANITA V	TOTAL AMOUNT DUE	: 2,144.67 Overdue Bill : 1
Meter Number	: MTR1006623		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96460200007 BC16/229.4/920/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184199302944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593859

18402200002

Date : 09-23-2016

BC16/229.4/930/0028681/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840220000-2

Collection Ref. Code : 1841-63-746-7

Customer Information----------

Name : MADRONIAL,ALLYN H

Premise Address : BSP CAMP CAPITOL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459042GS6	Pole No	:	0028681
Serial No	:	57378487	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14567
Period From	:	08-22-2016	Prev Rdg	:	14355
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	475	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,453.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,159.62
Transmission Charge	0.6049/kWh	128.24
System Loss Charge	0.8472/kWh	179.61
Sub-Total		1,467.47
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,454.00	49.08
Sub-Total		68.27
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		74.68
Transmission		3.51
System Loss		10.89
Distribution		73.39
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		289.70
CURRENT BILL - SEPTEMBER 2016		2,437.04
TOTAL AMOUNT DUE		4,891.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,052.00

Your monthly electricity consumption chart

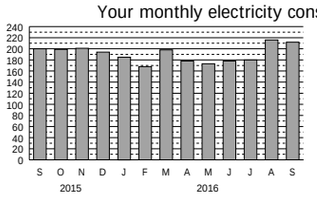

Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,437.04		
Less : VAT	172.59		
Amount Net of VAT	2,264.45		
Less: BIR 2306	71.94		
BIR 2307	43.27	VATable Sales	2,264.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,149.24	VAT Zero Rated Sales	0.00
Add : VAT	172.59	VAT Amount	172.59
TOTAL AMOUNT DUE	2,321.83	TOTAL SALES	2,437.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/930/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184199302944

Collection Ref. Code	: 1841-63-746-7	Premise Address	: BSP CAMP CAPITOL HILLS,LAHUG,CEBU CITY		
Account ID	: 1840220000-2				
Customer Name	: MADRONIAL,ALLYN H	TOTAL AMOUNT DUE	: 4,891.02	Overdue Bill	: 1
Meter Number	: 459042GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18402200002

BC16/229.4/930/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445069166689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591545

4451041797

Date : 09-23-2016

BC16/229.4/960/0028722/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4451041797-3

Collection Ref. Code : 1849-89-413-2

Customer Information----------

Name : RAFOLS,JERRY ALIPOYO

Premise Address : BSP CAMP

TIN :

Metering Information----------

Meter No	:	416349 GS6	Pole No	:	0028722
Serial No	:	59225545	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5987
Period From	:	08-22-2016	Prev Rdg	:	5934
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	233	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 146.51
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.69
CURRENT BILL - SEPTEMBER 2016		422.13
TOTAL AMOUNT DUE		761.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 400.00

Your monthly electricity consumption chart

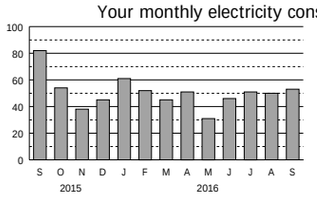

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.13		
Less : VAT	29.72		
Amount Net of VAT	392.41		
Less: BIR 2306	12.37		
BIR 2307	7.34	VATable Sales	392.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.70	VAT Zero Rated Sales	0.00
Add : VAT	29.72	VAT Amount	29.72
TOTAL AMOUNT DUE	402.42	TOTAL SALES	422.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/960/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445069166689

Collection Ref. Code	: 1849-89-413-2	Premise Address	: BSP CAMP		
Account ID	: 4451041797-3				
Customer Name	: RAFOLS,JERRY ALIPOYO	TOTAL AMOUNT DUE	: 761.06	Overdue Bill	: 1
Meter Number	: 416349 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4451041797

BC16/229.4/960/0/10/09-23-2016/23

390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146757909684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592821

14609100004

Date : 09-23-2016

BC16/229.4/1030/0028692/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1460910000-4

Collection Ref. Code : 1811-95-641-6

Customer Information----------

Name : GABUNADA,ANTONIO

Premise Address : KALUNASAN CAPITOL HILLS,NR BSP BLDG

TIN :

Metering Information----------

Meter No	:	268306GS6	Pole No	:	0028692
Serial No	:	48858033	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27600
Period From	:	08-22-2016	Prev Rdg	:	27469
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	716.56
Transmission Charge	0.3425/kWh	44.87
System Loss Charge	0.8726/kWh	114.31
Sub-Total		875.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		36.98
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		46.15
Transmission		1.23
System Loss		7.07
Distribution		45.58
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.73
CURRENT BILL - SEPTEMBER 2016		1,470.29
TOTAL AMOUNT DUE		2,726.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,051.00

Your monthly electricity consumption chart

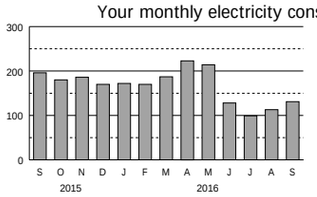

Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.29		
Less : VAT	105.63		
Amount Net of VAT	1,364.66		
Less: BIR 2306	44.02		
BIR 2307	26.05	VATable Sales	1,364.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,294.59	VAT Zero Rated Sales	0.00
Add : VAT	105.63	VAT Amount	105.63
TOTAL AMOUNT DUE	1,400.22	TOTAL SALES	1,470.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1030/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146757909684

Collection Ref. Code	: 1811-95-641-6	Premise Address	: KALUNASAN CAPITOL HILLS,NR BSP BLDG		
Account ID	: 1460910000-4				
Customer Name	: GABUNADA,ANTONIO	TOTAL AMOUNT DUE	: 2,726.15	Overdue Bill	: 1
Meter Number	: 268306GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14609100004 BC16/229.4/1030/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989109902707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595534

98980200004

Date : 09-23-2016

BC16/229.4/1040/0191280/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898020000-4

Collection Ref. Code : 1831-52-968-8

Customer Information----------

Name : PINO,FELY G

Premise Address : BSP CAMP CAPITOL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	347031 GS6	Pole No	:	0191280
Serial No	:	48974423	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	30285
Period From	:	08-22-2016	Prev Rdg	:	29891
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	410	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,328.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,155.14
Transmission Charge	0.3425/kWh	134.95
System Loss Charge	0.8726/kWh	343.80
Sub-Total		2,633.89
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,329.00	86.58
Sub-Total		122.25
Government Charges		
Franchise Tax - Local		29.16
Value Added Tax		
Generation		138.80
Transmission		3.70
System Loss		21.27
Distribution		135.88
Others		18.17
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		534.69
CURRENT BILL - SEPTEMBER 2016		4,423.19
TOTAL AMOUNT DUE		8,751.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 4,089.82

Your monthly electricity consumption chart

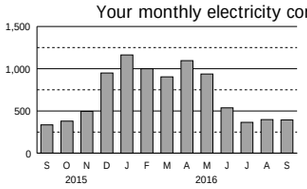

Avg Monthly Usage : 688.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,423.19		
Less : VAT	317.82		
Amount Net of VAT	4,105.37		
Less: BIR 2306	132.42		
BIR 2307	78.35	VATable Sales	4,105.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,894.60	VAT Zero Rated Sales	0.00
Add : VAT	317.82	VAT Amount	317.82
TOTAL AMOUNT DUE	4,212.42	TOTAL SALES	4,423.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1040/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989109902707

Collection Ref. Code	: 1831-52-968-8	Premise Address	: BSP CAMP CAPITOL HILLS,LAHUG		
Account ID	: 9898020000-4				
Customer Name	: PINO,FELY G	TOTAL AMOUNT DUE	: 8,751.98	Overdue Bill	: 1
Meter Number	: 347031 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98980200004 BC16/229.4/1040/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389817796858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596751

38911200004

Date : 09-23-2016

BC16/229.4/1080/0191280/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3891120000-4

Collection Ref. Code : 1813-89-014-5

Customer Information----------

Name : FERRER,JUDITH TM R.

Premise Address : B.S. CAMP,BRGY LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341581GS6	Pole No	:	0191280
Serial No	:	46410790	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12865
Period From	:	08-22-2016	Prev Rdg	:	12805
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 166.88
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.11
CURRENT BILL - SEPTEMBER 2016		476.01
TOTAL AMOUNT DUE		798.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 318.00

Your monthly electricity consumption chart

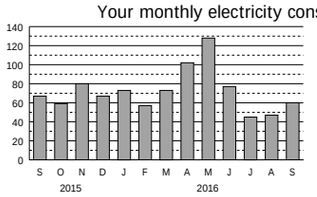

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.01		
Less : VAT	33.44		
Amount Net of VAT	442.57		
Less: BIR 2306	13.94		
BIR 2307	8.28	VATable Sales	442.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.35	VAT Zero Rated Sales	0.00
Add : VAT	33.44	VAT Amount	33.44
TOTAL AMOUNT DUE	453.79	TOTAL SALES	476.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1080/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389817796858

Collection Ref. Code	: 1813-89-014-5	Premise Address	: B.S. CAMP,BRGY LAHUG,CEBU CITY		
Account ID	: 3891120000-4				
Customer Name	: FERRER,JUDITH TM R.	TOTAL AMOUNT DUE	: 798.56	Overdue Bill	: 1
Meter Number	: 341581GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38911200004 BC16/229.4/1080/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265767380389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600270

26540200008

Date : 09-23-2016

BC16/229.4/1090/0191280/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2654020000-8

Collection Ref. Code : 1837-23-869-3

Customer Information----------

Name : OLIVER,DELIA S TM

Premise Address : VETERANA VILLAGE INSIDE,BSP CAMP BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	128521WS6	Pole No	:	0191280
Serial No	:	69606160	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	35358
Period From	:	08-22-2016	Prev Rdg	:	35324
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 160.50
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.35
CURRENT BILL - SEPTEMBER 2016		200.43
TOTAL AMOUNT DUE		414.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 600.00

Your monthly electricity consumption chart

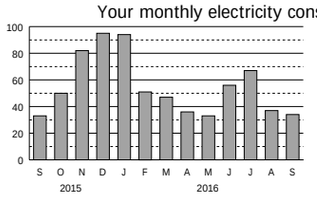

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.43		
Less : VAT	13.87		
Amount Net of VAT	186.56		
Less: BIR 2306	5.80		
BIR 2307	3.41	VATable Sales	186.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.35	VAT Zero Rated Sales	0.00
Add : VAT	13.87	VAT Amount	13.87
TOTAL AMOUNT DUE	191.22	TOTAL SALES	200.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1090/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265767380389

Collection Ref. Code	: 1837-23-869-3	Premise Address	: VETERANA VILLAGE INSIDE,BSP CAMP BRGY LAHUG		
Account ID	: 2654020000-8				
Customer Name	: OLIVER,DELIA S TM	TOTAL AMOUNT DUE	: 414.80	Overdue Bill	: 1
Meter Number	: 128521WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26540200008

BC16/229.4/1090/0/10/09-23-2016/23

394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562918513168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599755

56212200002

Date : 09-23-2016

BC16/229.4/1100/0028700/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5621220000-2

Collection Ref. Code : 1821-59-473-8

Customer Information----------

Name : SANCHEZ,FELIPE R.

Premise Address : CAPITOL HILLS, SCOUT CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330432GS6	Pole No	:	0028700
Serial No	:	48868434	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	30542
Period From	:	08-22-2016	Prev Rdg	:	30346
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	500	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,971.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,072.10
Transmission Charge	0.3425/kWh	67.13
System Loss Charge	0.8726/kWh	171.03
Sub-Total		1,310.26
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,971.00	39.42
Sub-Total		57.16
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		69.04
Transmission		1.84
System Loss		10.58
Distribution		67.90
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		265.82
CURRENT BILL - SEPTEMBER 2016		2,199.05
TOTAL AMOUNT DUE		4,170.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 1,916.00

Your monthly electricity consumption chart

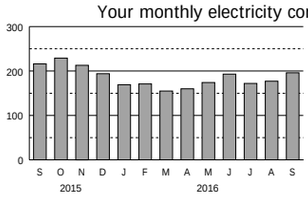

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,199.05		
Less : VAT	157.96		
Amount Net of VAT	2,041.09		
Less: BIR 2306	65.82		
BIR 2307	38.95	VATable Sales	2,041.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,936.32	VAT Zero Rated Sales	0.00
Add : VAT	157.96	VAT Amount	157.96
TOTAL AMOUNT DUE	2,094.28	TOTAL SALES	2,199.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1100/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562918513168

Collection Ref. Code	: 1821-59-473-8	Premise Address	: CAPITOL HILLS, SCOUT CAMP,LAHUG,CEBU CITY		
Account ID	: 5621220000-2				
Customer Name	: SANCHEZ,FELIPE R.	TOTAL AMOUNT DUE	: 4,170.29	Overdue Bill	: 1
Meter Number	: 330432GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56212200002

BC16/229.4/1100/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842896626309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589656

84288100005

Date : 09-23-2016

BC16/229.4/1110/0028700/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428810000-5

Collection Ref. Code : 1811-20-083-4

Customer Information----------

Name : SISON,ESTELITA TM E.

Premise Address : BOY SCOUT CAMP,Cebu City

TIN :

Metering Information----------

Meter No	:	504611 GS6	Pole No	:	0028700
Serial No	:	95223122	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21153
Period From	:	08-22-2016	Prev Rdg	:	20724
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	150	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,264.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,346.59
Transmission Charge	0.3425/kWh	146.93
System Loss Charge	0.8726/kWh	374.35
Sub-Total		2,867.87
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 2,264.50	45.29
Sub-Total		84.12
Government Charges		
Franchise Tax - Local		31.38
Value Added Tax		
Generation		151.13
Transmission		4.02
System Loss		23.15
Distribution		147.90
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		575.81
CURRENT BILL - SEPTEMBER 2016		4,760.30
Debit Adjustments		349.09
TOTAL AMOUNT DUE		7,374.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,875.00

Your monthly electricity consumption chart

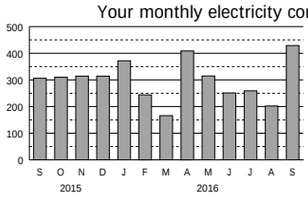

Avg Monthly Usage : 299.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,760.30		
Less : VAT	340.06		
Amount Net of VAT	4,420.24		
Less: BIR 2306	141.69		
BIR 2307	84.32	VATable Sales	4,420.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,194.23	VAT Zero Rated Sales	0.00
Add : VAT	340.06	VAT Amount	340.06
TOTAL AMOUNT DUE	4,534.29	TOTAL SALES	4,760.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1110/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842896626309

Collection Ref. Code	: 1811-20-083-4	Premise Address	: BOY SCOUT CAMP,Cebu City		
Account ID	: 8428810000-5				
Customer Name	: SISON,ESTELITA TM E.	TOTAL AMOUNT DUE	: 7,374.08	Overdue Bill	: 1
Meter Number	: 504611 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84288100005 BC16/229.4/1110/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579955204596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591524

57961200003

Date : 09-23-2016

BC16/229.4/1170/0028700/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5796120000-3

Collection Ref. Code : 1827-92-470-5

Customer Information----------

Name : BACULI,PATRICIO C

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	268824GS6	Pole No	:	0028700
Serial No	:	45862092	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16891
Period From	:	08-22-2016	Prev Rdg	:	16744
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	804.08
Transmission Charge	0.3425/kWh	50.35
System Loss Charge	0.8726/kWh	128.27
Sub-Total		982.70
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,405.50	28.11
Sub-Total		41.42
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		51.79
Transmission		1.38
System Loss		7.93
Distribution		51.07
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		199.35
CURRENT BILL - SEPTEMBER 2016		1,649.08
TOTAL AMOUNT DUE		3,054.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,423.00

Your monthly electricity consumption chart

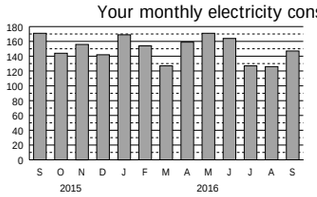

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.08		
Less : VAT	118.44		
Amount Net of VAT	1,530.64		
Less: BIR 2306	49.35		
BIR 2307	29.21	VATable Sales	1,530.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.08	VAT Zero Rated Sales	0.00
Add : VAT	118.44	VAT Amount	118.44
TOTAL AMOUNT DUE	1,570.52	TOTAL SALES	1,649.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1170/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579955204596

Collection Ref. Code	: 1827-92-470-5	Premise Address	: CAPITOL HILLS		
Account ID	: 5796120000-3				
Customer Name	: BACULI,PATRICIO C	TOTAL AMOUNT DUE	: 3,054.76	Overdue Bill	: 1
Meter Number	: 268824GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57961200003 BC16/229.4/1170/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800293211051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585762

80011200005

Date : 09-23-2016

BC16/229.4/1200/0028770/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8001120000-5

Collection Ref. Code : 1841-24-632-8

Customer Information----------

Name : VILOCURA,SALOMON S

Premise Address : VETERANS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451371GS6	Pole No	:	0028770
Serial No	:	96696722	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7158
Period From	:	08-22-2016	Prev Rdg	:	7128
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	260	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		98.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.6049/kWh	18.15
System Loss Charge	0.8472/kWh	25.42
Sub-Total		207.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.71
Surcharge	0.02 of 398.00	7.96
Sub-Total		10.67
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		10.58
Transmission		0.50
System Loss		1.54
Distribution		10.90
Others		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		41.69
CURRENT BILL - SEPTEMBER 2016		350.87
TOTAL AMOUNT DUE		449.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 300.00

Your monthly electricity consumption chart

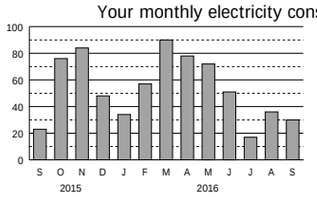

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.87		
Less : VAT	25.08		
Amount Net of VAT	325.79		
Less: BIR 2306	10.45		
BIR 2307	6.23	VATable Sales	325.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.11	VAT Zero Rated Sales	0.00
Add : VAT	25.08	VAT Amount	25.08
TOTAL AMOUNT DUE	334.19	TOTAL SALES	350.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1200/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800293211051

Collection Ref. Code	: 1841-24-632-8	Premise Address	: VETERANS DRIVE,LAHUG,CEBU CITY		
Account ID	: 8001120000-5				
Customer Name	: VILOCURA,SALOMON S	TOTAL AMOUNT DUE	: 449.07	Overdue Bill	: 1
Meter Number	: 451371GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80011200005

BC16/229.4/1200/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648333198978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593382

6480446491

Date : 09-23-2016

BC16/229.4/1205/0029122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6480446491-1

Collection Ref. Code : 1849-99-491-9

Customer Information----------

Name : REPOLIDON,ROMUALDA LAPAS

Premise Address : BSP CAMP,VETERANS VILLAGE,LAHUG

TIN :

Metering Information----------

Meter No	:	505163 GS6	Pole No	:	0029122
Serial No	:	54508760	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3409
Period From	:	08-22-2016	Prev Rdg	:	3353
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	444	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 156.11
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.77
CURRENT BILL - SEPTEMBER 2016		444.25
TOTAL AMOUNT DUE		732.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 500.00

Your monthly electricity consumption chart

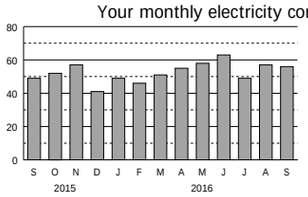

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.25		
Less : VAT	31.22		
Amount Net of VAT	413.03		
Less: BIR 2306	13.00		
BIR 2307	7.73	VATable Sales	413.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.30	VAT Zero Rated Sales	0.00
Add : VAT	31.22	VAT Amount	31.22
TOTAL AMOUNT DUE	423.52	TOTAL SALES	444.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1205/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648333198978

Collection Ref. Code	: 1849-99-491-9	Premise Address	: BSP CAMP,VETERANS VILLAGE,LAHUG		
Account ID	: 6480446491-1				
Customer Name	: REPOLIDON,ROMUALDA LAPAS	TOTAL AMOUNT DUE	: 732.93	Overdue Bill	: 1
Meter Number	: 505163 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6480446491 BC16/229.4/1205/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437780810226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587294

43779909308

Date : 09-23-2016

BC16/229.4/1215/0028770/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4377990930-8

Collection Ref. Code : 1859-79-371-1

Customer Information----------

Name : SANCHEZ,EDGAR VILLARMENTE

Premise Address : BSP CAMP,CAPITOL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040550	Pole No	:	0028770
Serial No	:	126813744	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5486
Period From	:	08-22-2016	Prev Rdg	:	5318
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	382	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,130.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	918.94
Transmission Charge	0.3425/kWh	57.54
System Loss Charge	0.8726/kWh	146.60
Sub-Total		1,123.08
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,130.50	42.61
Sub-Total		57.82
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		59.18
Transmission		1.57
System Loss		9.07
Distribution		58.28
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		229.08
CURRENT BILL - SEPTEMBER 2016		1,895.68
TOTAL AMOUNT DUE		4,026.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,800.00

Your monthly electricity consumption chart

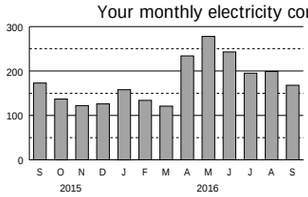

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.68		
Less : VAT	136.54		
Amount Net of VAT	1,759.14		
Less: BIR 2306	56.90		
BIR 2307	33.58	VATable Sales	1,759.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.66	VAT Zero Rated Sales	0.00
Add : VAT	136.54	VAT Amount	136.54
TOTAL AMOUNT DUE	1,805.20	TOTAL SALES	1,895.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1215/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437780810226

Collection Ref. Code	: 1859-79-371-1	Premise Address	: BSP CAMP,CAPITOL HILLS,LAHUG, CEBU CITY		
Account ID	: 4377990930-8				
Customer Name	: SANCHEZ,EDGAR VILLARMENTE	TOTAL AMOUNT DUE	: 4,026.25	Overdue Bill	: 1
Meter Number	: MTR1040550				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43779909308 BC16/229.4/1215/0/10/09-23-2016/23 400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542230734740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589791

54290506986

Date : 09-23-2016

BC16/229.4/1220/0028770/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429050698-6

Collection Ref. Code : 1849-82-731-1

Customer Information----------

Name : NABLE,REBECCA SANCHEZ

Premise Address : BSP CAMP

TIN :

Metering Information----------

Meter No	:	482440 GS6	Pole No	:	0028770
Serial No	:	53849601	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7913
Period From	:	08-22-2016	Prev Rdg	:	7843
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	238	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		262.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Surcharge	0.02 of 262.50	5.25
Sub-Total		- 129.40
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.55
CURRENT BILL - SEPTEMBER 2016		625.39
TOTAL AMOUNT DUE		888.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 450.00

Your monthly electricity consumption chart

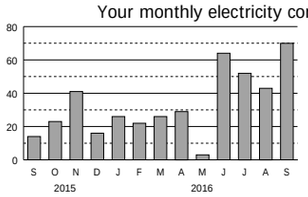

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.39		
Less : VAT	44.11		
Amount Net of VAT	581.28		
Less: BIR 2306	18.38		
BIR 2307	10.96	VATable Sales	581.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.94	VAT Zero Rated Sales	0.00
Add : VAT	44.11	VAT Amount	44.11
TOTAL AMOUNT DUE	596.05	TOTAL SALES	625.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1220/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542230734740

Collection Ref. Code	: 1849-82-731-1	Premise Address	: BSP CAMP		
Account ID	: 5429050698-6				
Customer Name	: NABLE,REBECCA SANCHEZ	TOTAL AMOUNT DUE	: 888.02	Overdue Bill	: 1
Meter Number	: 482440 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54290506986 BC16/229.4/1220/0/10/09-23-2016/23 401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961654776625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600348

96119222899

Date : 09-23-2016

BC16/229.4/1267/0028722/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9611922289-9

Collection Ref. Code : 1857-97-824-2

Customer Information----------

Name : LANQUINO,CLARK HAROLD NAJARRO

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7168 EIS6	Pole No	:	0028722
Serial No	:	38190226	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2270
Period From	:	08-22-2016	Prev Rdg	:	2183
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	360	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Surcharge	0.02 of 1,411.00	28.22
Sub-Total		- 55.33
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		111.35
CURRENT BILL - SEPTEMBER 2016		891.55
TOTAL AMOUNT DUE		2,302.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,186.00

Your monthly electricity consumption chart

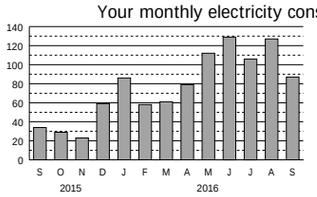

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.55		
Less : VAT	64.05		
Amount Net of VAT	827.50		
Less: BIR 2306	26.71		
BIR 2307	15.72	VATable Sales	827.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.07	VAT Zero Rated Sales	0.00
Add : VAT	64.05	VAT Amount	64.05
TOTAL AMOUNT DUE	849.12	TOTAL SALES	891.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1267/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961654776625

Collection Ref. Code	: 1857-97-824-2	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 9611922289-9				
Customer Name	: LANQUINO,CLARK HAROLD NAJARRO	TOTAL AMOUNT DUE	: 2,302.67	Overdue Bill	: 1
Meter Number	: 7168 EIS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96119222899 BC16/229.4/1267/0/10/09-23-2016/23 402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316643230333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594371

31683046945

Date : 09-23-2016

BC16/229.4/1295/0028681/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3168304694-5

Collection Ref. Code : 1851-75-326-5

Customer Information----------

Name : ARIAR,CARLITO PONGCOL

Premise Address : LAGUERTA ST.,BSP CAMP VETERAN'S VILLAGE,LAHUG

TIN :

Metering Information----------

Meter No	:	412342 GS6	Pole No	:	0028681
Serial No	:	67149957	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6007
Period From	:	08-22-2016	Prev Rdg	:	5898
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	233	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	596.22
Transmission Charge	0.3425/kWh	37.33
System Loss Charge	0.8726/kWh	95.11
Sub-Total		728.66
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,208.00	24.16
Sub-Total		34.02
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		38.40
Transmission		1.02
System Loss		5.89
Distribution		38.03
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.42
CURRENT BILL - SEPTEMBER 2016		1,227.99
TOTAL AMOUNT DUE		2,436.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,200.00

Your monthly electricity consumption chart

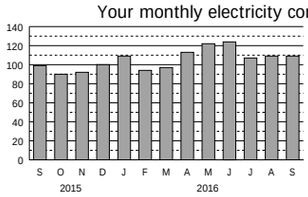

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.99		
Less : VAT	88.39		
Amount Net of VAT	1,139.60		
Less: BIR 2306	36.82		
BIR 2307	21.75	VATable Sales	1,139.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.03	VAT Zero Rated Sales	0.00
Add : VAT	88.39	VAT Amount	88.39
TOTAL AMOUNT DUE	1,169.42	TOTAL SALES	1,227.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1295/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316643230333

Collection Ref. Code	: 1851-75-326-5	Premise Address	: LAGUERTA ST.,BSP CAMP VETERAN'S VILLAGE,LAHUG		
Account ID	: 3168304694-5				
Customer Name	: ARIAR,CARLITO PONGCOL	TOTAL AMOUNT DUE	: 2,436.08	Overdue Bill	: 1
Meter Number	: 412342 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31683046945 BC16/229.4/1295/0/10/09-23-2016/23 403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607262166320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589741

60786274435

Date : 09-23-2016

BC16/229.4/1305/0028711/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6078627443-5

Collection Ref. Code : 1855-62-242-4

Customer Information----------

Name : JACABAN,STEPHANIE TILLOR

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039964	Pole No	:	0028711
Serial No	:	126813952	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1747
Period From	:	08-22-2016	Prev Rdg	:	1702
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 162.02
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.98
CURRENT BILL - SEPTEMBER 2016		318.55
TOTAL AMOUNT DUE		909.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 579.00

Your monthly electricity consumption chart

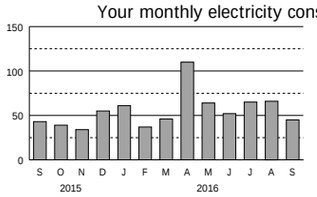

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.55		
Less : VAT	22.51		
Amount Net of VAT	296.04		
Less: BIR 2306	9.39		
BIR 2307	5.49	VATable Sales	296.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.16	VAT Zero Rated Sales	0.00
Add : VAT	22.51	VAT Amount	22.51
TOTAL AMOUNT DUE	303.67	TOTAL SALES	318.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1305/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607262166320

Collection Ref. Code	: 1855-62-242-4	Premise Address	: BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 6078627443-5				
Customer Name	: JACABAN,STEPHANIE TILLOR	TOTAL AMOUNT DUE	: 909.42	Overdue Bill	: 1
Meter Number	: MTR1039964				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60786274435 BC16/229.4/1305/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841399411858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589340

84160200006

Date : 09-23-2016

BC16/229.4/1320/0028744/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8416020000-6

Collection Ref. Code : 1823-56-791-6

Customer Information----------

Name : MISUAREZ,ASERI J

Premise Address : VETERAN VILLAGE CAMP MARINA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512247 GS6	Pole No	:	0028744
Serial No	:	68567785	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5851
Period From	:	08-22-2016	Prev Rdg	:	5758
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	380	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		- 19.96
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.25
CURRENT BILL - SEPTEMBER 2016		995.10
TOTAL AMOUNT DUE		2,229.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,230.00

Your monthly electricity consumption chart

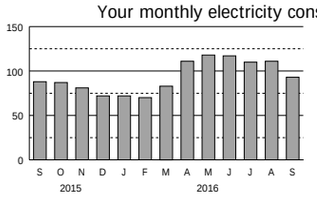

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.10		
Less : VAT	71.40		
Amount Net of VAT	923.70		
Less: BIR 2306	29.74		
BIR 2307	17.59	VATable Sales	923.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.37	VAT Zero Rated Sales	0.00
Add : VAT	71.40	VAT Amount	71.40
TOTAL AMOUNT DUE	947.77	TOTAL SALES	995.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1320/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841399411858

Collection Ref. Code	: 1823-56-791-6	Premise Address	: VETERAN VILLAGE CAMP MARINA,LAHUG,CEBU CITY
Account ID	: 8416020000-6		
Customer Name	: MISUAREZ,ASERI J	TOTAL AMOUNT DUE	: 2,229.31 Overdue Bill : 1
Meter Number	: 512247 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84160200006 BC16/229.4/1320/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202685627679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586686

20214936542

Date : 09-23-2016

BC16/229.4/1326/0028744/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2021493654-2

Collection Ref. Code : 1855-52-422-8

Customer Information----------

Name : WENCESLAO,ANNABELLA ALFORQUE

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549341 GS6	Pole No	:	0028744
Serial No	:	52395194	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2000
Period From	:	08-22-2016	Prev Rdg	:	1959
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 152.00
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.41
CURRENT BILL - SEPTEMBER 2016		285.80
TOTAL AMOUNT DUE		613.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 722.00

Your monthly electricity consumption chart

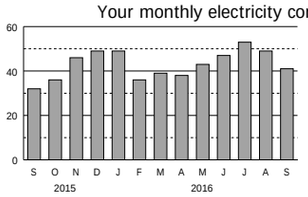

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.80		
Less : VAT	20.05		
Amount Net of VAT	265.75		
Less: BIR 2306	8.38		
BIR 2307	4.92	VATable Sales	265.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.45	VAT Zero Rated Sales	0.00
Add : VAT	20.05	VAT Amount	20.05
TOTAL AMOUNT DUE	272.50	TOTAL SALES	285.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1326/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202685627679

Collection Ref. Code	: 1855-52-422-8	Premise Address	: BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 2021493654-2				
Customer Name	: WENCESLAO,ANNABELLA ALFORQUE	TOTAL AMOUNT DUE	: 613.91	Overdue Bill	: 1
Meter Number	: 549341 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20214936542 BC16/229.4/1326/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018151637356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594585

01880200009

Date : 09-23-2016

BC16/229.4/1330/0028744/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188020000-9

Collection Ref. Code : 1843-49-332-2

Customer Information----------

Name : BARIWA,MARIA P

Premise Address : GOLDEN VALLEY, VETERAN'S DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042106	Pole No	:	0028744
Serial No	:	126816888	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1443
Period From	:	08-22-2016	Prev Rdg	:	1356
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	292	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,101.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.6049/kWh	52.63
System Loss Charge	0.8472/kWh	73.71
Sub-Total		602.22
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,101.00	22.02
Sub-Total		29.89
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		30.65
Transmission		1.44
System Loss		4.49
Distribution		30.47
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		119.53
CURRENT BILL - SEPTEMBER 2016		1,005.57
TOTAL AMOUNT DUE		2,106.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,323.00

Your monthly electricity consumption chart

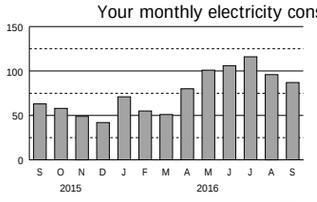

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.57		
Less : VAT	71.43		
Amount Net of VAT	934.14		
Less: BIR 2306	29.76		
BIR 2307	17.85	VATable Sales	934.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.53	VAT Zero Rated Sales	0.00
Add : VAT	71.43	VAT Amount	71.43
TOTAL AMOUNT DUE	957.96	TOTAL SALES	1,005.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1330/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018151637356

Collection Ref. Code : 1843-49-332-2

Account ID : 0188020000-9

Customer Name : BARIWA,MARIA P

Meter Number : MTR1042106

Period : Aug 2016

Premise Address : GOLDEN VALLEY, VETERAN'S DRIVE,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,106.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01880200009

BC16/229.4/1330/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811171795559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591810

81118698927

Date : 09-23-2016

BC16/229.4/1380/0029281/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8111869892-7

Collection Ref. Code : 1855-77-425-9

Customer Information----------

Name : RATILLA,LOWELL BONGO

Premise Address : VETERANS VILLAGE,BOY SCOUT CAMP,LAHUG

TIN :

Metering Information----------

Meter No	:	5751 EVS6	Pole No	:	0029281
Serial No	:	05836091	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5053
Period From	:	08-22-2016	Prev Rdg	:	4890
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	220	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	891.59
Transmission Charge	0.3425/kWh	55.83
System Loss Charge	0.8726/kWh	142.23
Sub-Total		1,089.65
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,602.50	32.05
Sub-Total		46.81
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		57.44
Transmission		1.53
System Loss		8.79
Distribution		56.57
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		221.11
CURRENT BILL - SEPTEMBER 2016		1,828.96
TOTAL AMOUNT DUE		3,431.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,476.00

Your monthly electricity consumption chart

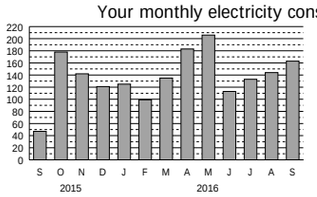

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.96		
Less : VAT	131.39		
Amount Net of VAT	1,697.57		
Less: BIR 2306	54.74		
BIR 2307	32.40	VATable Sales	1,697.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.43	VAT Zero Rated Sales	0.00
Add : VAT	131.39	VAT Amount	131.39
TOTAL AMOUNT DUE	1,741.82	TOTAL SALES	1,828.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1380/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811171795559

Collection Ref. Code	: 1855-77-425-9	Premise Address	: VETERANS VILLAGE,BOY SCOUT CAMP,LAHUG
Account ID	: 8111869892-7		
Customer Name	: RATILLA,LOWELL BONGO	TOTAL AMOUNT DUE	: 3,431.34 Overdue Bill : 1
Meter Number	: 5751 EVS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81118698927 BC16/229.4/1380/0/10/09-23-2016/23 408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047611179670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592800

04750200000

Date : 09-23-2016

BC16/229.4/1420/0029122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475020000-0

Collection Ref. Code : 1837-51-056-3

Customer Information----------

Name : CABANAG,ROBERTO J JR TM

Premise Address : VETERANS VILLAGE,BSP CAMP CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	161287WS6	Pole No	:	0029122
Serial No	:	47315042	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21350
Period From	:	08-22-2016	Prev Rdg	:	21215
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	738.44
Transmission Charge	0.3425/kWh	46.24
System Loss Charge	0.8726/kWh	117.80
Sub-Total		902.48
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,332.50	26.65
Sub-Total		38.87
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		47.55
Transmission		1.26
System Loss		7.27
Distribution		46.95
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.19
CURRENT BILL - SEPTEMBER 2016		1,515.81
TOTAL AMOUNT DUE		2,848.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,525.00

Your monthly electricity consumption chart

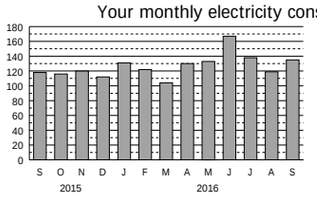

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.81		
Less : VAT	108.89		
Amount Net of VAT	1,406.92		
Less: BIR 2306	45.36		
BIR 2307	26.85	VATable Sales	1,406.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.71	VAT Zero Rated Sales	0.00
Add : VAT	108.89	VAT Amount	108.89
TOTAL AMOUNT DUE	1,443.60	TOTAL SALES	1,515.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1420/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047611179670

Collection Ref. Code	: 1837-51-056-3	Premise Address	: VETERANS VILLAGE,BSP CAMP CAPITOL HILLS		
Account ID	: 0475020000-0				
Customer Name	: CABANAG,ROBERTO J JR TM	TOTAL AMOUNT DUE	: 2,848.44	Overdue Bill	: 1
Meter Number	: 161287WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04750200000 BC16/229.4/1420/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866421928476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585712

86612200005

Date : 09-23-2016

BC16/229.4/1430/0029122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8661220000-5

Collection Ref. Code : 1841-76-890-1

Customer Information----------

Name : COMPRA,REMEN A

Premise Address : LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037601	Pole No	:	0029122
Serial No	:	126817513	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8385
Period From	:	08-22-2016	Prev Rdg	:	8077
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	368	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,076.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,684.73
Transmission Charge	0.6049/kWh	186.31
System Loss Charge	0.8472/kWh	260.94
Sub-Total		2,131.98
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,076.50	61.53
Sub-Total		89.41
Government Charges		
Franchise Tax - Local		23.31
Value Added Tax		
Generation		108.50
Transmission		5.10
System Loss		15.86
Distribution		106.35
Others		13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		419.37
CURRENT BILL - SEPTEMBER 2016		3,527.03
TOTAL AMOUNT DUE		6,603.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,551.00

Your monthly electricity consumption chart

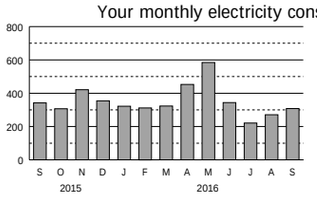

Avg Monthly Usage : 351.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,527.03		
Less : VAT	249.34		
Amount Net of VAT	3,277.69		
Less: BIR 2306	103.90		
BIR 2307	62.62	VATable Sales	3,277.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,111.17	VAT Zero Rated Sales	0.00
Add : VAT	249.34	VAT Amount	249.34
TOTAL AMOUNT DUE	3,360.51	TOTAL SALES	3,527.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1430/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866421928476

Collection Ref. Code : 1841-76-890-1

Account ID : 8661220000-5

Customer Name : COMPRA,REMEN A

Meter Number : MTR1037601

Period : Aug 2016

Premise Address : LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 6,603.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86612200005 BC16/229.4/1430/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894872173653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599883

89415751828

Date : 09-23-2016

BC16/229.4/1430/0029122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941575182-8

Collection Ref. Code : 1855-48-593-1

Customer Information----------

Name : DE PAZ,TERESITA FIEL

Premise Address : VETERANS VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4204 EVS6	Pole No	:	0029122
Serial No	:	01512510	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7377
Period From	:	08-22-2016	Prev Rdg	:	7128
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	1253	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,138.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,362.01
Transmission Charge	0.3425/kWh	85.28
System Loss Charge	0.8726/kWh	217.28
Sub-Total		1,664.57
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,138.50	42.77
Sub-Total		65.31
Government Charges		
Franchise Tax - Local		18.35
Value Added Tax		
Generation		87.72
Transmission		2.33
System Loss		13.44
Distribution		86.10
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		336.61
CURRENT BILL - SEPTEMBER 2016		2,783.96
TOTAL AMOUNT DUE		4,922.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 2,138.00

Your monthly electricity consumption chart

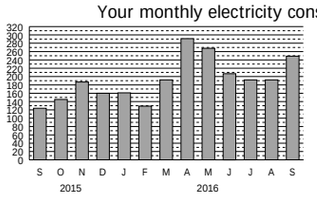

Avg Monthly Usage : 192.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,783.96		
Less : VAT	199.63		
Amount Net of VAT	2,584.33		
Less: BIR 2306	83.19		
BIR 2307	49.31	VATable Sales	2,584.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,451.83	VAT Zero Rated Sales	0.00
Add : VAT	199.63	VAT Amount	199.63
TOTAL AMOUNT DUE	2,651.46	TOTAL SALES	2,783.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1430/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894872173653

Collection Ref. Code	: 1855-48-593-1	Premise Address	: VETERANS VILLAGE,KALUNASAN, CEBU CITY
Account ID	: 8941575182-8		
Customer Name	: DE PAZ,TERESITA FIEL	TOTAL AMOUNT DUE	: 4,922.42
Meter Number	: 4204 EVS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89415751828 BC16/229.4/1430/0/10/09-23-2016/23 411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492690938636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597528

49260895336

Date : 09-23-2016

BC16/229.4/1440/0029122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926089533-6

Collection Ref. Code : 1849-62-605-7

Customer Information----------

Name : GARCIA,DIONESIO JR. VASQUEZ

Premise Address : #0062 VETERANS VILLAGE

TIN :

Metering Information----------

Meter No	:	493222 GS6	Pole No	:	0029122
Serial No	:	84433900	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5859
Period From	:	08-22-2016	Prev Rdg	:	5775
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	670	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 60.70
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.60
CURRENT BILL - SEPTEMBER 2016		852.79
TOTAL AMOUNT DUE		1,852.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 880.00

Your monthly electricity consumption chart

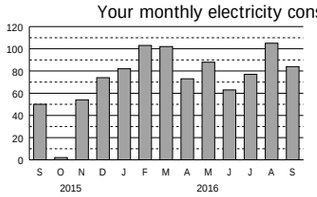

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.79		
Less : VAT	60.98		
Amount Net of VAT	791.81		
Less: BIR 2306	25.40		
BIR 2307	15.04	VATable Sales	791.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.37	VAT Zero Rated Sales	0.00
Add : VAT	60.98	VAT Amount	60.98
TOTAL AMOUNT DUE	812.35	TOTAL SALES	852.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1440/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492690938636

Collection Ref. Code	: 1849-62-605-7	Premise Address	: #0062 VETERANS VILLAGE		
Account ID	: 4926089533-6				
Customer Name	: GARCIA,DIONESIO JR. VASQUEZ	TOTAL AMOUNT DUE	: 1,852.52	Overdue Bill	: 1
Meter Number	: 493222 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49260895336

BC16/229.4/1440/0/10/09-23-2016/23

412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540146049711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588743

54025681880

Date : 09-23-2016

BC16/229.4/1450/0029133/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402568188-0

Collection Ref. Code : 1853-60-359-7

Customer Information----------

Name : VILLARO,EDUARDO MABUTIN

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024038	Pole No	:	0029133
Serial No	:	125283898	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3387
Period From	:	08-22-2016	Prev Rdg	:	3117
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	505	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,591.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,476.87
Transmission Charge	0.3425/kWh	92.48
System Loss Charge	0.8726/kWh	235.60
Sub-Total		1,804.95
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 5,591.00	111.82
Sub-Total		136.26
Government Charges		
Franchise Tax - Local		20.39
Value Added Tax		
Generation		95.12
Transmission		2.53
System Loss		14.58
Distribution		93.31
Others		18.80
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		373.37
CURRENT BILL - SEPTEMBER 2016		3,092.13
TOTAL AMOUNT DUE		8,683.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,030.00

Your monthly electricity consumption chart

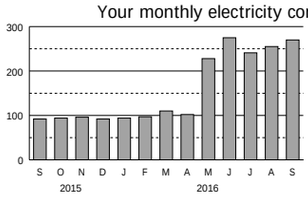

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,092.13		
Less : VAT	224.34		
Amount Net of VAT	2,867.79		
Less: BIR 2306	93.47		
BIR 2307	54.78	VATable Sales	2,867.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,719.54	VAT Zero Rated Sales	0.00
Add : VAT	224.34	VAT Amount	224.34
TOTAL AMOUNT DUE	2,943.88	TOTAL SALES	3,092.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1450/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540146049711

Collection Ref. Code : 1853-60-359-7

Account ID : 5402568188-0

Customer Name : VILLARO,EDUARDO MABUTIN

Meter Number : MTR1024038

Period : Jul 2016 to Aug 2016

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 8,683.25

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54025681880

BC16/229.4/1450/0/10/09-23-2016/23

413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156296142900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597730

15691200008

Date : 09-23-2016

BC16/229.4/1460/0029133/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569120000-8

Collection Ref. Code : 1835-19-929-1

Customer Information----------

Name : ANDALES,JOVENAL M

Premise Address : BSP CAMP LAHUG

TIN :

Metering Information----------

Meter No	:	108705DS6	Pole No	:	0029133
Serial No	:	17011674	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	94242
Period From	:	08-22-2016	Prev Rdg	:	94104
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	500	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.3425/kWh	47.27
System Loss Charge	0.8726/kWh	120.42
Sub-Total		922.54
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		36.47
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		48.62
Transmission		1.29
System Loss		7.44
Distribution		47.98
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		186.86
CURRENT BILL - SEPTEMBER 2016		1,545.73
TOTAL AMOUNT DUE		2,744.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,180.00

Your monthly electricity consumption chart

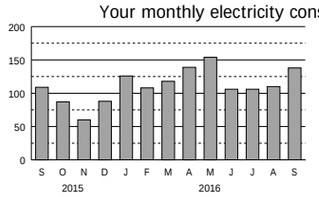

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.73		
Less : VAT	110.93		
Amount Net of VAT	1,434.80		
Less: BIR 2306	46.24		
BIR 2307	27.38	VATable Sales	1,434.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.18	VAT Zero Rated Sales	0.00
Add : VAT	110.93	VAT Amount	110.93
TOTAL AMOUNT DUE	1,472.11	TOTAL SALES	1,545.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1460/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156296142900

Collection Ref. Code	: 1835-19-929-1	Premise Address	: BSP CAMP LAHUG		
Account ID	: 1569120000-8				
Customer Name	: ANDALES,JOVENAL M	TOTAL AMOUNT DUE	: 2,744.32	Overdue Bill	: 1
Meter Number	: 108705DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15691200008 BC16/229.4/1460/0/10/09-23-2016/23 414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192816492711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597711

19202200002

Date : 09-23-2016

BC16/229.4/1500/0028755/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1920220000-2

Collection Ref. Code : 1821-50-197-7

Customer Information----------

Name : VILLANUEVA,LOPE TM C.

Premise Address : 644-D GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151528	Pole No	:	0028755
Serial No	:	133480591	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	429
Period From	:	08-22-2016	Prev Rdg	:	358
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,115.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Surcharge	0.02 of 9,115.00	182.30
Sub-Total		79.88
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		108.43
CURRENT BILL - SEPTEMBER 2016		871.09
TOTAL AMOUNT DUE		9,986.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2015 - 209.00

Your monthly electricity consumption chart

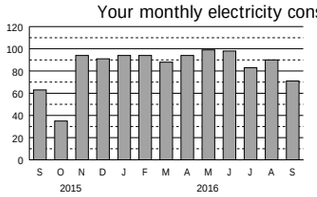

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.09		
Less : VAT	68.88		
Amount Net of VAT	802.21		
Less: BIR 2306	28.71		
BIR 2307	15.37	VATable Sales	802.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.13	VAT Zero Rated Sales	0.00
Add : VAT	68.88	VAT Amount	68.88
TOTAL AMOUNT DUE	827.01	TOTAL SALES	871.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1500/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192816492711

Collection Ref. Code	: 1821-50-197-7	Premise Address	: 644-D GORORDO AVE,LAHUG,CEBU CITY		
Account ID	: 1920220000-2				
Customer Name	: VILLANUEVA,LOPE TM C.	TOTAL AMOUNT DUE	: 9,986.21	Overdue Bill	: 1
Meter Number	: MTR1151528				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19202200002 BC16/229.4/1500/0/10/09-23-2016/23 415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126277153181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597406

12621200000

Date : 09-23-2016

BC16/229.4/1510/0029270/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262120000-0

Collection Ref. Code : 1831-94-185-6

Customer Information----------

Name : LABITAD,JOVENIANO P TM

Premise Address : BSP CAMP LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1006498	Pole No	:	0029270
Serial No	:	121570931	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9014
Period From	:	08-22-2016	Prev Rdg	:	8679
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	430	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,771.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,832.42
Transmission Charge	0.6049/kWh	202.64
System Loss Charge	0.8472/kWh	283.81
Sub-Total		2,318.87
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,771.50	75.43
Sub-Total		105.75
Government Charges		
Franchise Tax - Local		25.41
Value Added Tax		
Generation		118.01
Transmission		5.55
System Loss		17.23
Distribution		115.62
Others		15.74
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		457.15
CURRENT BILL - SEPTEMBER 2016		3,845.30
TOTAL AMOUNT DUE		7,616.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,700.00

Your monthly electricity consumption chart

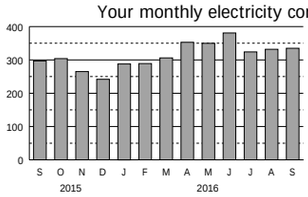

Avg Monthly Usage : 312.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,845.30		
Less : VAT	272.15		
Amount Net of VAT	3,573.15		
Less: BIR 2306	113.40		
BIR 2307	68.27	VATable Sales	3,573.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,391.48	VAT Zero Rated Sales	0.00
Add : VAT	272.15	VAT Amount	272.15
TOTAL AMOUNT DUE	3,663.63	TOTAL SALES	3,845.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1510/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126277153181

Collection Ref. Code	: 1831-94-185-6	Premise Address	: BSP CAMP LAHUG		
Account ID	: 1262120000-0				
Customer Name	: LABITAD,JOVENIANO P TM	TOTAL AMOUNT DUE	: 7,616.71	Overdue Bill	: 1
Meter Number	: MTR1006498				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12621200000 BC16/229.4/1510/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720204735304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595237

72012692199

Date : 09-23-2016

BC16/229.4/1515/0029270/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201269219-9

Collection Ref. Code : 1857-23-959-8

Customer Information----------

Name : HUFANCIA,FE ADAO

Premise Address : BSP CAMP VETERANS VILLAGE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6845 EES6	Pole No	:	0029270
Serial No	:	06644591	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8899
Period From	:	08-22-2016	Prev Rdg	:	8691
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	222	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,315.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,137.74
Transmission Charge	0.3425/kWh	71.24
System Loss Charge	0.8726/kWh	181.50
Sub-Total		1,390.48
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 4,596.50	91.93
Sub-Total		110.75
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		73.28
Transmission		1.95
System Loss		11.22
Distribution		72.02
Others		15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		288.49
CURRENT BILL - SEPTEMBER 2016		2,389.86
TOTAL AMOUNT DUE		4,705.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 2,281.00

Your monthly electricity consumption chart

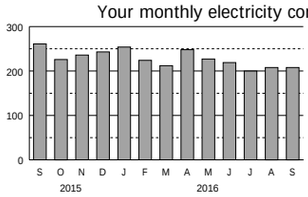

Avg Monthly Usage : 228.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.86		
Less : VAT	173.65		
Amount Net of VAT	2,216.21		
Less: BIR 2306	72.36		
BIR 2307	42.34	VATable Sales	2,216.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,101.51	VAT Zero Rated Sales	0.00
Add : VAT	173.65	VAT Amount	173.65
TOTAL AMOUNT DUE	2,275.16	TOTAL SALES	2,389.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1515/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720204735304

Collection Ref. Code	: 1857-23-959-8	Premise Address	: BSP CAMP VETERANS VILLAGE,LAHUG, CEBU CITY		
Account ID	: 7201269219-9				
Customer Name	: HUFANCIA,FE ADAO	TOTAL AMOUNT DUE	: 4,705.35	Overdue Bill	: 1
Meter Number	: 6845 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72012692199

BC16/229.4/1515/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785842375359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594216

78500538182

Date : 09-23-2016

BC16/229.4/1545/0029266/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7850053818-2

Collection Ref. Code : 1861-37-461-5

Customer Information----------

Name : BARTIQUIN,MALAQUIAS JR PEPITO

Premise Address : BSP CAMP VETERANS VILLAGE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089493	Pole No	:	0029266
Serial No	:	40009484	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2212
Period From	:	08-22-2016	Prev Rdg	:	2083
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.3425/kWh	44.18
System Loss Charge	0.8726/kWh	112.57
Sub-Total		862.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,326.50	26.53
Sub-Total		38.21
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		45.44
Transmission		1.21
System Loss		6.96
Distribution		44.89
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.24
CURRENT BILL - SEPTEMBER 2016		1,449.93
TOTAL AMOUNT DUE		2,776.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,281.00

Your monthly electricity consumption chart

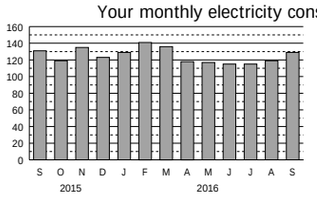

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.93		
Less : VAT	104.23		
Amount Net of VAT	1,345.70		
Less: BIR 2306	43.43		
BIR 2307	25.69	VATable Sales	1,345.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.58	VAT Zero Rated Sales	0.00
Add : VAT	104.23	VAT Amount	104.23
TOTAL AMOUNT DUE	1,380.81	TOTAL SALES	1,449.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1545/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785842375359

Collection Ref. Code	: 1861-37-461-5	Premise Address	: BSP CAMP VETERANS VILLAGE,LAHUG, CEBU CITY		
Account ID	: 7850053818-2				
Customer Name	: BARTIQUIN,MALAQUIAS JR PEPITO	TOTAL AMOUNT DUE	: 2,776.26	Overdue Bill	: 1
Meter Number	: MTR1089493				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78500538182 BC16/229.4/1545/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184841069296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593928

18460200001

Date : 09-23-2016

BC16/229.4/1560/0029311/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1846020000-1

Collection Ref. Code : 1831-16-203-2

Customer Information----------

Name : VILLAFLORES,LUCITA O TM

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1078470	Pole No	:	0029311
Serial No	:	40009404	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1546
Period From	:	08-22-2016	Prev Rdg	:	1378
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	200	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,699.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	918.94
Transmission Charge	0.6049/kWh	101.62
System Loss Charge	0.8472/kWh	142.33
Sub-Total		1,162.89
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,700.00	34.00
Sub-Total		49.21
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		59.18
Transmission		2.78
System Loss		8.65
Distribution		58.28
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		229.09
CURRENT BILL - SEPTEMBER 2016		1,926.89
TOTAL AMOUNT DUE		3,626.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,652.00

Your monthly electricity consumption chart

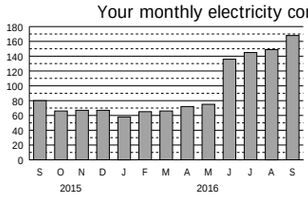

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.89		
Less : VAT	136.32		
Amount Net of VAT	1,790.57		
Less: BIR 2306	56.80		
BIR 2307	34.21	VATable Sales	1,790.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.56	VAT Zero Rated Sales	0.00
Add : VAT	136.32	VAT Amount	136.32
TOTAL AMOUNT DUE	1,835.88	TOTAL SALES	1,926.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1560/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184841069296

Collection Ref. Code : 1831-16-203-2

Account ID : 1846020000-1

Customer Name : VILLAFLORES,LUCITA O TM

Meter Number : MTR1078470

Period : Aug 2016

Premise Address : CAPITOL HILLS

TOTAL AMOUNT DUE : 3,626.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18460200001 BC16/229.4/1560/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474168630731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588296

47422282609

Date : 09-23-2016

BC16/229.4/1575/0405370/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4742228260-9

Collection Ref. Code : 1855-39-626-2

Customer Information----------

Name : VILLENA,SYLVIA YRAY

Premise Address : VETERANS VILLAGE,BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1681EVS6	Pole No	:	0405370
Serial No	:	02272548	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9408
Period From	:	08-22-2016	Prev Rdg	:	9098
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	899	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,222.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,695.67
Transmission Charge	0.3425/kWh	106.18
System Loss Charge	0.8726/kWh	270.51
Sub-Total		2,072.36
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,222.00	64.44
Sub-Total		92.50
Government Charges		
Franchise Tax - Local		22.93
Value Added Tax		
Generation		109.19
Transmission		2.90
System Loss		16.72
Distribution		107.04
Others		13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		420.32
CURRENT BILL - SEPTEMBER 2016		3,477.19
TOTAL AMOUNT DUE		6,699.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,600.00

Your monthly electricity consumption chart

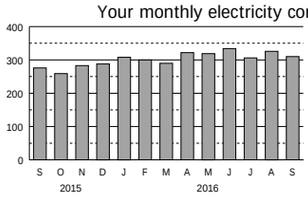

Avg Monthly Usage : 301.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,477.19		
Less : VAT	249.70		
Amount Net of VAT	3,227.49		
Less: BIR 2306	104.04		
BIR 2307	61.60	VATable Sales	3,227.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,061.85	VAT Zero Rated Sales	0.00
Add : VAT	249.70	VAT Amount	249.70
TOTAL AMOUNT DUE	3,311.55	TOTAL SALES	3,477.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1575/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474168630731

Collection Ref. Code	: 1855-39-626-2	Premise Address	: VETERANS VILLAGE,BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 4742228260-9				
Customer Name	: VILLENA,SYLVIA YRAY	TOTAL AMOUNT DUE	: 6,699.30	Overdue Bill	: 1
Meter Number	: 1681EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47422282609 BC16/229.4/1575/0/10/09-23-2016/23 420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042468241877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590303

04201200005

Date : 09-23-2016

BC16/229.4/1580/0029311/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0420120000-5

Collection Ref. Code : 1843-75-605-6

Customer Information----------

Name : VILLACRUSIS,ROLANDO C

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414863GS6	Pole No	:	0029311
Serial No	:	61042470	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12320
Period From	:	08-22-2016	Prev Rdg	:	12087
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	316	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,973.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,274.49
Transmission Charge	0.3425/kWh	79.80
System Loss Charge	0.8726/kWh	203.32
Sub-Total		1,557.61
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,973.50	39.47
Sub-Total		60.56
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		82.09
Transmission		2.18
System Loss		12.58
Distribution		80.60
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		314.96
CURRENT BILL - SEPTEMBER 2016		2,604.81
TOTAL AMOUNT DUE		4,578.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,017.00

Your monthly electricity consumption chart

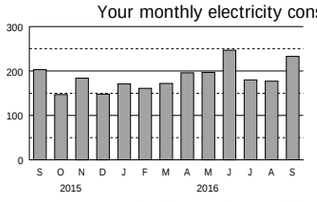

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,604.81		
Less : VAT	186.78		
Amount Net of VAT	2,418.03		
Less: BIR 2306	77.83		
BIR 2307	46.14	VATable Sales	2,418.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,294.06	VAT Zero Rated Sales	0.00
Add : VAT	186.78	VAT Amount	186.78
TOTAL AMOUNT DUE	2,480.84	TOTAL SALES	2,604.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1580/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042468241877

Collection Ref. Code : 1843-75-605-6

Account ID : 0420120000-5

Customer Name : VILLACRUSIS,ROLANDO C

Meter Number : 414863GS6

Period : Aug 2016

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 4,578.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04201200005 BC16/229.4/1580/0/10/09-23-2016/23 421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622754365571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596837

62202200002

Date : 09-23-2016

BC16/229.4/1610/0029144/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6220220000-2

Collection Ref. Code : 1821-45-875-3

Customer Information----------

Name : SOPOCADO,WILLIAM TM F.

Premise Address : 242 GORORDO AVE, VETERANS VILLAGE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	15313GS3	Pole No	:	0029144
Serial No	:	81148435	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8593
Period From	:	08-22-2016	Prev Rdg	:	8497
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Surcharge	0.02 of 839.50	16.79
Sub-Total		- 29.28
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.01
CURRENT BILL - SEPTEMBER 2016		1,017.17
TOTAL AMOUNT DUE		1,856.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 800.00

Your monthly electricity consumption chart

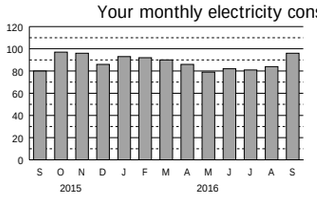

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.17		
Less : VAT	72.60		
Amount Net of VAT	944.57		
Less: BIR 2306	30.25		
BIR 2307	17.98	VATable Sales	944.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.34	VAT Zero Rated Sales	0.00
Add : VAT	72.60	VAT Amount	72.60
TOTAL AMOUNT DUE	968.94	TOTAL SALES	1,017.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1610/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622754365571

Collection Ref. Code : 1821-45-875-3

Account ID : 6220220000-2

Customer Name : SOPOCADO,WILLIAM TM F.

Meter Number : 15313GS3

Period : Aug 2016

Premise Address : 242 GORORDO AVE, VETERANS VILLAGE,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 1,856.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62202200002

BC16/229.4/1610/0/10/09-23-2016/23

422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063497868608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600201

06312200006

Date : 09-23-2016

BC16/229.4/1650/0029344/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0631220000-6

Collection Ref. Code : 1821-66-479-5

Customer Information----------

Name : VENTURA,MARIANITO TM B.

Premise Address : VETERANS VILLAGE, BASP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	328463GS6	Pole No	:	0029344
Serial No	:	47062808	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18534
Period From	:	08-22-2016	Prev Rdg	:	18374
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.3425/kWh	54.80
System Loss Charge	0.8726/kWh	139.62
Sub-Total		1,069.60
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,704.50	34.09
Sub-Total		48.57
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		56.38
Transmission		1.50
System Loss		8.63
Distribution		55.54
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		217.39
CURRENT BILL - SEPTEMBER 2016		1,798.37
TOTAL AMOUNT DUE		3,503.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 1,682.00

Your monthly electricity consumption chart

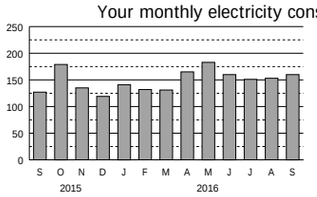

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.37		
Less : VAT	129.30		
Amount Net of VAT	1,669.07		
Less: BIR 2306	53.88		
BIR 2307	31.86	VATable Sales	1,669.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.33	VAT Zero Rated Sales	0.00
Add : VAT	129.30	VAT Amount	129.30
TOTAL AMOUNT DUE	1,712.63	TOTAL SALES	1,798.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1650/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063497868608

Collection Ref. Code	: 1821-66-479-5	Premise Address	: VETERANS VILLAGE, BASP CAMP,LAHUG,CEBU CITY		
Account ID	: 0631220000-6				
Customer Name	: VENTURA,MARIANITO TM B.	TOTAL AMOUNT DUE	: 3,503.04	Overdue Bill	: 1
Meter Number	: 328463GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06312200006 BC16/229.4/1650/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959704698466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599365

95911200004

Date : 09-23-2016

BC16/229.4/1680/0029144/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591120000-4

Collection Ref. Code : 1813-83-617-5

Customer Information----------

Name : TUMALON,RAY TM E.

Premise Address : VETERANS VILLAGE, KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355983GS6	Pole No	:	0029144
Serial No	:	2002113877	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26425
Period From	:	08-22-2016	Prev Rdg	:	26325
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Surcharge	0.02 of 3,083.50	61.67
Sub-Total		13.69
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		135.90
CURRENT BILL - SEPTEMBER 2016		1,109.22
TOTAL AMOUNT DUE		2,732.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,460.00

Your monthly electricity consumption chart

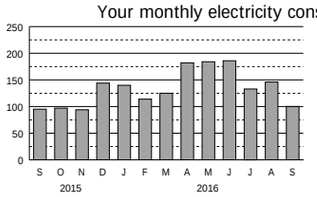

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.22		
Less : VAT	80.96		
Amount Net of VAT	1,028.26		
Less: BIR 2306	33.72		
BIR 2307	19.61	VATable Sales	1,028.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	974.93	VAT Zero Rated Sales	0.00
Add : VAT	80.96	VAT Amount	80.96
TOTAL AMOUNT DUE	1,055.89	TOTAL SALES	1,109.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1680/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959704698466

Collection Ref. Code	: 1813-83-617-5	Premise Address	: VETERANS VILLAGE, KALUNASAN,CEBU CITY
Account ID	: 9591120000-4		
Customer Name	: TUMALON,RAY TM E.	TOTAL AMOUNT DUE	: 2,732.91 Overdue Bill : 1
Meter Number	: 355983GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95911200004 BC16/229.4/1680/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034859404876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586662

03452039187

Date : 09-23-2016

BC16/229.4/1755/1320600/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345203918-7

Collection Ref. Code : 1853-24-839-8

Customer Information----------

Name : OLANDA,JUNREY PONFERRADA

Premise Address : VETERANS DRIVE,LAHUG

TIN :

Metering Information----------

Meter No	:	534683 GS6	Pole No	:	1320600
Serial No	:	58035229	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3406
Period From	:	08-22-2016	Prev Rdg	:	3344
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	456	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 1,318.50	26.37
Sub-Total		- 93.00
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		75.06
CURRENT BILL - SEPTEMBER 2016		578.93
TOTAL AMOUNT DUE		1,097.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 300.00

Your monthly electricity consumption chart

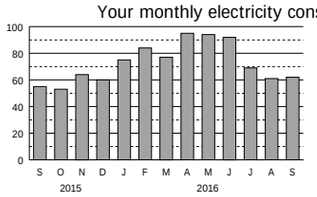

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.93		
Less : VAT	41.73		
Amount Net of VAT	537.20		
Less: BIR 2306	17.39		
BIR 2307	10.15	VATable Sales	537.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.66	VAT Zero Rated Sales	0.00
Add : VAT	41.73	VAT Amount	41.73
TOTAL AMOUNT DUE	551.39	TOTAL SALES	578.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1755/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034859404876

Collection Ref. Code	: 1853-24-839-8	Premise Address	: VETERANS DRIVE,LAHUG		
Account ID	: 0345203918-7				
Customer Name	: OLANDA,JUNREY PONFERRADA	TOTAL AMOUNT DUE	: 1,097.39	Overdue Bill	: 1
Meter Number	: 534683 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03452039187

BC16/229.4/1755/0/10/09-23-2016/23

425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794480708873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598441

79481200008

Date : 09-23-2016

BC16/229.4/1790/0029192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948120000-8

Collection Ref. Code : 1833-80-713-8

Customer Information----------

Name : PAJAYAT,ASTERIA G

Premise Address : VETERAN DRIVE,LAHUG

TIN :

Metering Information----------

Meter No	:	412545GS6	Pole No	:	0029192
Serial No	:	2003227145	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	36767
Period From	:	08-22-2016	Prev Rdg	:	36627
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	600	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,638.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	765.79
Transmission Charge	0.3425/kWh	47.95
System Loss Charge	0.8726/kWh	122.16
Sub-Total		935.90
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,638.50	32.77
Sub-Total		45.45
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		49.32
Transmission		1.31
System Loss		7.55
Distribution		48.67
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.64
CURRENT BILL - SEPTEMBER 2016		1,577.57
TOTAL AMOUNT DUE		3,216.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,639.00

Your monthly electricity consumption chart

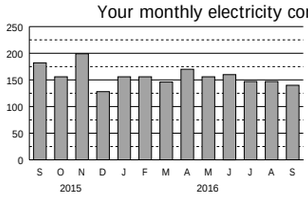

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.57		
Less : VAT	113.55		
Amount Net of VAT	1,464.02		
Less: BIR 2306	47.32		
BIR 2307	27.95	VATable Sales	1,464.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.75	VAT Zero Rated Sales	0.00
Add : VAT	113.55	VAT Amount	113.55
TOTAL AMOUNT DUE	1,502.30	TOTAL SALES	1,577.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1790/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794480708873

Collection Ref. Code	: 1833-80-713-8	Premise Address	: VETERAN DRIVE,LAHUG		
Account ID	: 7948120000-8				
Customer Name	: PAJAYAT,ASTERIA G	TOTAL AMOUNT DUE	: 3,216.06	Overdue Bill	: 1
Meter Number	: 412545GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79481200008 BC16/229.4/1790/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619254863408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595195

61902200007

Date : 09-23-2016

BC16/229.4/1800/0029192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6190220000-7

Collection Ref. Code : 1835-58-323-7

Customer Information----------

Name : GABILAN,MERCILDA D TM

Premise Address : VETERANS DRIVE BRGY LAHU

TIN :

Metering Information----------

Meter No	:	118294DS6	Pole No	:	0029192
Serial No	:	25023193	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	46809
Period From	:	08-22-2016	Prev Rdg	:	46577
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	150	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,676.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,269.02
Transmission Charge	0.3425/kWh	79.46
System Loss Charge	0.8726/kWh	202.44
Sub-Total		1,550.92
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,676.00	53.52
Sub-Total		74.52
Government Charges		
Franchise Tax - Local		17.21
Value Added Tax		
Generation		81.74
Transmission		2.18
System Loss		12.52
Distribution		80.26
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		315.44
CURRENT BILL - SEPTEMBER 2016		2,609.70
TOTAL AMOUNT DUE		5,285.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,870.00

Your monthly electricity consumption chart

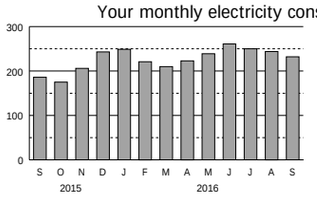

Avg Monthly Usage : 226.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,609.70		
Less : VAT	187.71		
Amount Net of VAT	2,421.99		
Less: BIR 2306	78.22		
BIR 2307	46.23	VATable Sales	2,421.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,297.54	VAT Zero Rated Sales	0.00
Add : VAT	187.71	VAT Amount	187.71
TOTAL AMOUNT DUE	2,485.25	TOTAL SALES	2,609.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1800/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619254863408

Collection Ref. Code	: 1835-58-323-7	Premise Address	: VETERANS DRIVE BRGY LAHU		
Account ID	: 6190220000-7				
Customer Name	: GABILAN,MERCILDA D TM	TOTAL AMOUNT DUE	: 5,285.82	Overdue Bill	: 1
Meter Number	: 118294DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61902200007 BC16/229.4/1800/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605664402499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588614

60521200000

Date : 09-23-2016

BC16/229.4/1830/0029166/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6052120000-0

Collection Ref. Code : 1831-90-437-3

Customer Information----------

Name : PITOS,ROEL M TM

Premise Address : VETERANS VILLAGE BEVERLY,HILLS

TIN :

Metering Information----------

Meter No	:	391606GS6	Pole No	:	0029166
Serial No	:	2003157293	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17261
Period From	:	08-22-2016	Prev Rdg	:	17163
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Surcharge	0.02 of 1,042.50	20.85
Sub-Total		- 26.18
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		128.11
CURRENT BILL - SEPTEMBER 2016		1,042.47
TOTAL AMOUNT DUE		2,084.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 577.00

Your monthly electricity consumption chart

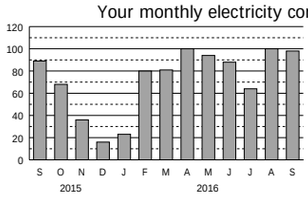

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.47		
Less : VAT	74.56		
Amount Net of VAT	967.91		
Less: BIR 2306	31.07		
BIR 2307	18.42	VATable Sales	967.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.42	VAT Zero Rated Sales	0.00
Add : VAT	74.56	VAT Amount	74.56
TOTAL AMOUNT DUE	992.98	TOTAL SALES	1,042.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1830/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605664402499

Collection Ref. Code	: 1831-90-437-3	Premise Address	: VETERANS VILLAGE BEVERLY,HILLS		
Account ID	: 6052120000-0				
Customer Name	: PITOS,ROEL M TM	TOTAL AMOUNT DUE	: 2,084.82	Overdue Bill	: 1
Meter Number	: 391606GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60521200000 BC16/229.4/1830/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156207492789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598026

15670200003

Date : 09-23-2016

BC16/229.4/1860/0029170/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567020000-3

Collection Ref. Code : 1843-34-290-1

Customer Information----------

Name : RAGAS,LORDELLE D

Premise Address : GOLDEN VALLEY BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	275977GS6	Pole No	:	0029170
Serial No	:	45733178	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2509
Period From	:	08-22-2016	Prev Rdg	:	2457
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	280	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		517.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.6049/kWh	31.45
System Loss Charge	0.8472/kWh	44.05
Sub-Total		359.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 517.00	10.34
Sub-Total		15.05
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		18.31
Transmission		0.86
System Loss		2.68
Distribution		18.45
Others		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		71.33
CURRENT BILL - SEPTEMBER 2016		600.09
TOTAL AMOUNT DUE		1,117.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,055.09

Your monthly electricity consumption chart

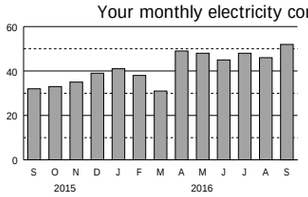

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.09		
Less : VAT	42.58		
Amount Net of VAT	557.51		
Less: BIR 2306	17.74		
BIR 2307	10.65	VATable Sales	557.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.12	VAT Zero Rated Sales	0.00
Add : VAT	42.58	VAT Amount	42.58
TOTAL AMOUNT DUE	571.70	TOTAL SALES	600.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1860/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156207492789

Collection Ref. Code	: 1843-34-290-1	Premise Address	: GOLDEN VALLEY BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 1567020000-3				
Customer Name	: RAGAS,LORDELLE D	TOTAL AMOUNT DUE	: 1,117.29	Overdue Bill	: 1
Meter Number	: 275977GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15670200003

BC16/229.4/1860/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951293293497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594941

95111200002

Date : 09-23-2016

BC16/229.4/1870/0029170/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511120000-2

Collection Ref. Code : 1843-77-572-7

Customer Information----------

Name : TOBES,CARMELITA B

Premise Address : VETERANS, BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547714 GS6	Pole No	:	0029170
Serial No	:	65447099	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11687
Period From	:	08-22-2016	Prev Rdg	:	11561
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	1678	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	689.21
Transmission Charge	0.3425/kWh	43.16
System Loss Charge	0.8726/kWh	109.95
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,671.50	33.43
Sub-Total		44.84
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		44.39
Transmission		1.19
System Loss		6.80
Distribution		43.86
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		172.17
CURRENT BILL - SEPTEMBER 2016		1,424.86
TOTAL AMOUNT DUE		3,096.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,621.19

Your monthly electricity consumption chart

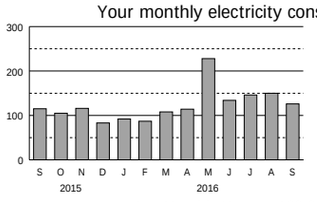

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.86		
Less : VAT	102.75		
Amount Net of VAT	1,322.11		
Less: BIR 2306	42.81		
BIR 2307	25.24	VATable Sales	1,322.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.06	VAT Zero Rated Sales	0.00
Add : VAT	102.75	VAT Amount	102.75
TOTAL AMOUNT DUE	1,356.81	TOTAL SALES	1,424.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1870/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951293293497

Collection Ref. Code : 1843-77-572-7

Account ID : 9511120000-2

Customer Name : TOBES,CARMELITA B

Meter Number : 547714 GS6

Period : Aug 2016

Premise Address : VETERANS, BSP CAMP,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,096.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95111200002

BC16/229.4/1870/0/10/09-23-2016/23

430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545958273502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591402

54511043835

Date : 09-23-2016

BC16/229.4/1892/0029170/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5451104383-5

Collection Ref. Code : 1853-96-191-4

Customer Information----------

Name : BAJAO,PATRICK CRISOSTOMO

Premise Address : VETERANS VILLAGE,BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014368	Pole No	:	0029170
Serial No	:	144268047	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1524
Period From	:	08-22-2016	Prev Rdg	:	1471
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		481.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.6049/kWh	32.06
System Loss Charge	0.8472/kWh	44.90
Sub-Total		366.86
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 482.00	9.64
Sub-Total		14.44
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		18.68
Transmission		0.88
System Loss		2.74
Distribution		18.80
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		72.59
CURRENT BILL - SEPTEMBER 2016		610.54
TOTAL AMOUNT DUE		1,092.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 350.00

Your monthly electricity consumption chart

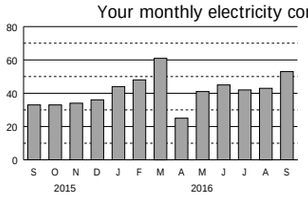

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.54		
Less : VAT	43.32		
Amount Net of VAT	567.22		
Less: BIR 2306	18.06		
BIR 2307	10.84	VATable Sales	567.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.32	VAT Zero Rated Sales	0.00
Add : VAT	43.32	VAT Amount	43.32
TOTAL AMOUNT DUE	581.64	TOTAL SALES	610.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1892/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545958273502

Collection Ref. Code	: 1853-96-191-4	Premise Address	: VETERANS VILLAGE,BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 5451104383-5				
Customer Name	: BAJAO,PATRICK CRISOSTOMO	TOTAL AMOUNT DUE	: 1,092.47	Overdue Bill	: 1
Meter Number	: MTR1014368				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54511043835

BC16/229.4/1892/0/10/09-23-2016/23

431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188891759283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596054

18893614448

Date : 09-23-2016

BC16/229.4/1893/0029170/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1889361444-8

Collection Ref. Code : 1853-97-785-3

Customer Information----------

Name : CRISOSTOMO,ARACELI OLIVO

Premise Address : BSP CAMP,VETERANS VILLAGE,LAHUG

TIN :

Metering Information----------

Meter No	:	563081 GS6	Pole No	:	0029170
Serial No	:	55823209	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7122
Period From	:	08-22-2016	Prev Rdg	:	6892
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	660	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,516.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,258.08
Transmission Charge	0.3425/kWh	78.78
System Loss Charge	0.8726/kWh	200.70
Sub-Total		1,537.56
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,516.50	50.33
Sub-Total		71.15
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		81.02
Transmission		2.15
System Loss		12.40
Distribution		79.57
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		312.33
CURRENT BILL - SEPTEMBER 2016		2,584.14
TOTAL AMOUNT DUE		5,100.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,060.00

Your monthly electricity consumption chart

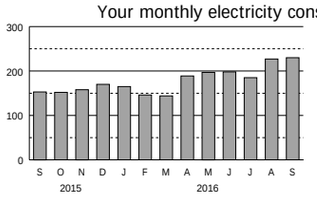

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,584.14		
Less : VAT	185.72		
Amount Net of VAT	2,398.42		
Less: BIR 2306	77.40		
BIR 2307	45.78	VATable Sales	2,398.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,275.24	VAT Zero Rated Sales	0.00
Add : VAT	185.72	VAT Amount	185.72
TOTAL AMOUNT DUE	2,460.96	TOTAL SALES	2,584.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1893/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188891759283

Collection Ref. Code	: 1853-97-785-3	Premise Address	: BSP CAMP,VETERANS VILLAGE,LAHUG		
Account ID	: 1889361444-8				
Customer Name	: CRISOSTOMO,ARACELI OLIVO	TOTAL AMOUNT DUE	: 5,100.70	Overdue Bill	: 1
Meter Number	: 563081 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18893614448 BC16/229.4/1893/0/10/09-23-2016/23 432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762843149689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599411

76233321058

Date : 09-23-2016

BC16/229.4/1927/0029181/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623332105-8

Collection Ref. Code : 1859-20-413-9

Customer Information----------

Name : LAO,RENE JADE CANETE

Premise Address : VETERANS VILLAGE,BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003423	Pole No	:	0029181
Serial No	:	121572844	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6608
Period From	:	08-22-2016	Prev Rdg	:	6503
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	330	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.3425/kWh	35.96
System Loss Charge	0.8726/kWh	91.62
Sub-Total		701.92
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,158.00	23.16
Sub-Total		32.66
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		36.99
Transmission		0.98
System Loss		5.66
Distribution		36.65
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.96
CURRENT BILL - SEPTEMBER 2016		1,182.97
TOTAL AMOUNT DUE		2,340.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 985.00

Your monthly electricity consumption chart

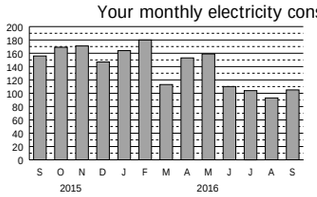

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.97		
Less : VAT	85.14		
Amount Net of VAT	1,097.83		
Less: BIR 2306	35.49		
BIR 2307	20.96	VATable Sales	1,097.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.38	VAT Zero Rated Sales	0.00
Add : VAT	85.14	VAT Amount	85.14
TOTAL AMOUNT DUE	1,126.52	TOTAL SALES	1,182.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1927/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762843149689

Collection Ref. Code	: 1859-20-413-9	Premise Address	: VETERANS VILLAGE,BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 7623332105-8				
Customer Name	: LAO,RENE JADE CANETE	TOTAL AMOUNT DUE	: 2,340.81	Overdue Bill	: 1
Meter Number	: MTR1003423				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76233321058 BC16/229.4/1927/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363441866744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598449

36398935464

Date : 09-23-2016

BC16/229.4/1928/0029181/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3639893546-4

Collection Ref. Code : 1855-40-203-3

Customer Information----------

Name : LAO,LUZ CECELIA STA.IGLESIA

Premise Address : VETERANS VILLAGE BSP,CAMP LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1679EVS6	Pole No	:	0029181
Serial No	:	01643758	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3128
Period From	:	08-22-2016	Prev Rdg	:	3031
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	462	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,140.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.6049/kWh	58.68
System Loss Charge	0.8472/kWh	82.18
Sub-Total		671.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,140.50	22.81
Sub-Total		31.59
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		34.18
Transmission		1.61
System Loss		5.00
Distribution		33.90
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		132.97
CURRENT BILL - SEPTEMBER 2016		1,118.54
TOTAL AMOUNT DUE		2,258.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,125.00

Your monthly electricity consumption chart

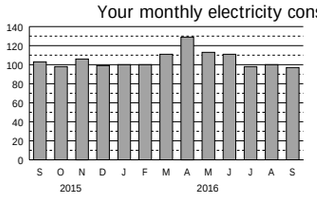

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.54		
Less : VAT	79.37		
Amount Net of VAT	1,039.17		
Less: BIR 2306	33.08		
BIR 2307	19.86	VATable Sales	1,039.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.23	VAT Zero Rated Sales	0.00
Add : VAT	79.37	VAT Amount	79.37
TOTAL AMOUNT DUE	1,065.60	TOTAL SALES	1,118.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1928/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363441866744

Collection Ref. Code	: 1855-40-203-3	Premise Address	: VETERANS VILLAGE BSP,CAMP LAHUG, CEBU CITY		
Account ID	: 3639893546-4				
Customer Name	: LAO,LUZ CECELIA STA.IGLESIA	TOTAL AMOUNT DUE	: 2,258.91	Overdue Bill	: 1
Meter Number	: 1679EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36398935464 BC16/229.4/1928/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972741696949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588062

97202200008

Date : 09-23-2016

BC16/229.4/1930/0029170/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9720220000-8

Collection Ref. Code : 1821-49-785-6

Customer Information----------

Name : BARCENAS,ORQUISIA ESMA

Premise Address : 88 VETERANS VILLAGE,BSP CAMP

TIN : 193-468-800-000

Metering Information----------

Meter No	:	315454GS6	Pole No	:	0029170
Serial No	:	49622658	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	35585
Period From	:	08-22-2016	Prev Rdg	:	35322
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	2022	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,626.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,438.58
Transmission Charge	0.3425/kWh	90.08
System Loss Charge	0.8726/kWh	229.49
Sub-Total		1,758.15
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,627.00	52.54
Sub-Total		76.35
Government Charges		
Franchise Tax - Local		19.44
Value Added Tax		
Generation		92.64
Transmission		2.46
System Loss		14.19
Distribution		90.90
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		356.42
CURRENT BILL - SEPTEMBER 2016		2,948.44
TOTAL AMOUNT DUE		5,575.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 2,585.00

Your monthly electricity consumption chart

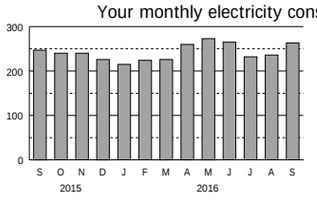

Avg Monthly Usage : 242.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,948.44		
Less : VAT	211.68		
Amount Net of VAT	2,736.76		
Less: BIR 2306	88.21		
BIR 2307	52.23	VATable Sales	2,736.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,596.32	VAT Zero Rated Sales	0.00
Add : VAT	211.68	VAT Amount	211.68
TOTAL AMOUNT DUE	2,808.00	TOTAL SALES	2,948.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1930/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972741696949

Collection Ref. Code	: 1821-49-785-6	Premise Address	: 88 VETERANS VILLAGE,BSP CAMP		
Account ID	: 9720220000-8				
Customer Name	: BARCENAS,ORQUISIA ESMA	TOTAL AMOUNT DUE	: 5,575.30	Overdue Bill	: 1
Meter Number	: 315454GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97202200008 BC16/229.4/1930/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876835990351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590519

87660200004

Date : 09-23-2016

BC16/229.4/1940/0028622/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8766020000-4

Collection Ref. Code : 1831-25-152-3

Customer Information----------

Name : APARICIO,LOLITO F JR TM

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1092234	Pole No	:	0028622
Serial No	:	129124853	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3445
Period From	:	08-22-2016	Prev Rdg	:	3128
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	100	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,257.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,733.96
Transmission Charge	0.3425/kWh	108.57
System Loss Charge	0.8726/kWh	276.61
Sub-Total		2,119.14
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,257.00	45.14
Sub-Total		73.84
Government Charges		
Franchise Tax - Local		23.29
Value Added Tax		
Generation		111.67
Transmission		2.98
System Loss		17.10
Distribution		109.44
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		427.16
CURRENT BILL - SEPTEMBER 2016		3,532.17
TOTAL AMOUNT DUE		5,789.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 1,577.00

Your monthly electricity consumption chart

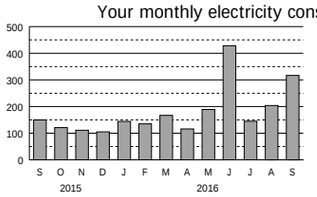

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,532.17		
Less : VAT	252.85		
Amount Net of VAT	3,279.32		
Less: BIR 2306	105.35		
BIR 2307	62.57	VATable Sales	3,279.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,111.40	VAT Zero Rated Sales	0.00
Add : VAT	252.85	VAT Amount	252.85
TOTAL AMOUNT DUE	3,364.25	TOTAL SALES	3,532.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1940/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876835990351

Collection Ref. Code	: 1831-25-152-3	Premise Address	: CAPITOL HILLS		
Account ID	: 8766020000-4				
Customer Name	: APARICIO,LOLITO F JR TM	TOTAL AMOUNT DUE	: 5,789.35	Overdue Bill	: 1
Meter Number	: MTR1092234				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87660200004 BC16/229.4/1940/0/10/09-23-2016/23 436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611608491305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591659

61186793099

Date : 09-23-2016

BC16/229.4/1951/0028611/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6118679309-9

Collection Ref. Code : 1857-61-974-9

Customer Information----------

Name : OVEREZ,CLOU LAPINGCAO

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013038 EFS6	Pole No	:	0028611
Serial No	:	121510058	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9375
Period From	:	08-22-2016	Prev Rdg	:	8995
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	220	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,486.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,078.56
Transmission Charge	0.3425/kWh	130.15
System Loss Charge	0.8726/kWh	331.59
Sub-Total		2,540.30
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,486.50	69.73
Sub-Total		104.13
Government Charges		
Franchise Tax - Local		28.03
Value Added Tax		
Generation		133.87
Transmission		3.56
System Loss		20.50
Distribution		131.07
Others		15.86
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		513.92
CURRENT BILL - SEPTEMBER 2016		4,250.64
TOTAL AMOUNT DUE		7,737.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,900.00

Your monthly electricity consumption chart

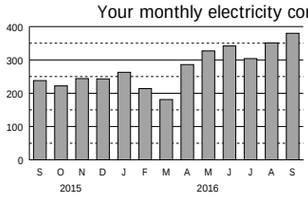

Avg Monthly Usage : 276.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,250.64		
Less : VAT	304.86		
Amount Net of VAT	3,945.78		
Less: BIR 2306	127.03		
BIR 2307	75.30	VATable Sales	3,945.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,743.45	VAT Zero Rated Sales	0.00
Add : VAT	304.86	VAT Amount	304.86
TOTAL AMOUNT DUE	4,048.31	TOTAL SALES	4,250.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1951/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611608491305

Collection Ref. Code	: 1857-61-974-9	Premise Address	: BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 6118679309-9				
Customer Name	: OVEREZ,CLOU LAPINGCAO	TOTAL AMOUNT DUE	: 7,737.09	Overdue Bill	: 1
Meter Number	: 013038 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61186793099

BC16/229.4/1951/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651204648828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594839

65121200003

Date : 09-23-2016

BC16/229.4/1970/0030000/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6512120000-3

Collection Ref. Code : 1825-64-725-9

Customer Information----------

Name : ROA,JESUS M

Premise Address : BSP CAMP , BEVERLY HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	161337WS6	Pole No	:	0030000
Serial No	:	45664975	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	47058
Period From	:	08-22-2016	Prev Rdg	:	46947
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	1200	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	607.16
Transmission Charge	0.3425/kWh	38.02
System Loss Charge	0.8726/kWh	96.86
Sub-Total		742.04
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		34.28
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		39.11
Transmission		1.04
System Loss		5.99
Distribution		38.71
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		151.07
CURRENT BILL - SEPTEMBER 2016		1,250.00
TOTAL AMOUNT DUE		2,461.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,020.00

Your monthly electricity consumption chart

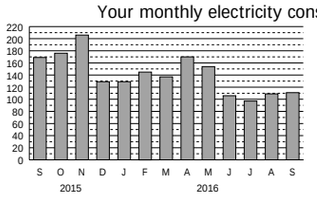

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.00		
Less : VAT	89.95		
Amount Net of VAT	1,160.05		
Less: BIR 2306	37.48		
BIR 2307	22.14	VATable Sales	1,160.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.43	VAT Zero Rated Sales	0.00
Add : VAT	89.95	VAT Amount	89.95
TOTAL AMOUNT DUE	1,190.38	TOTAL SALES	1,250.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1970/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651204648828

Collection Ref. Code : 1825-64-725-9

Account ID : 6512120000-3

Customer Name : ROA,JESUS M

Meter Number : 161337WS6

Period : Aug 2016

Premise Address : BSP CAMP , BEVERLY HILLS,LAHUG

TOTAL AMOUNT DUE : 2,461.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65121200003 BC16/229.4/1970/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621196021799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596151

62131200008

Date : 09-23-2016

BC16/229.4/1990/0029922/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6213120000-8

Collection Ref. Code : 1815-48-704-6

Customer Information----------

Name : COMETA,ANALIZA TM E.

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	305066GS6	Pole No	:	0029922
Serial No	:	41254664	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	48654
Period From	:	08-22-2016	Prev Rdg	:	48420
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	150	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,421.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,279.96
Transmission Charge	0.3425/kWh	80.15
System Loss Charge	0.8726/kWh	204.19
Sub-Total		1,564.30
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,421.50	48.43
Sub-Total		69.61
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		82.44
Transmission		2.19
System Loss		12.61
Distribution		80.94
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		317.41
CURRENT BILL - SEPTEMBER 2016		2,625.86
TOTAL AMOUNT DUE		5,047.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,628.00

Your monthly electricity consumption chart

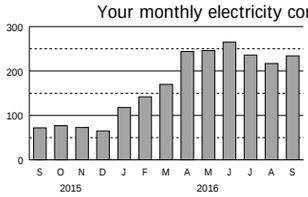

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,625.86		
Less : VAT	188.61		
Amount Net of VAT	2,437.25		
Less: BIR 2306	78.58		
BIR 2307	46.52	VATable Sales	2,437.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,312.15	VAT Zero Rated Sales	0.00
Add : VAT	188.61	VAT Amount	188.61
TOTAL AMOUNT DUE	2,500.76	TOTAL SALES	2,625.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1990/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621196021799

Collection Ref. Code : 1815-48-704-6

Account ID : 6213120000-8

Customer Name : COMETA,ANALIZA TM E.

Meter Number : 305066GS6

Period : Aug 2016

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 5,047.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62131200008

BC16/229.4/1990/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116085132755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592849

11651200005

Date : 09-23-2016

BC16/229.4/2010/0029911/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1165120000-5

Collection Ref. Code : 1827-46-815-7

Customer Information----------

Name : ROLE,ANTONIO C

Premise Address : BEVERLY HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	542796 GS6	Pole No	:	0029911
Serial No	:	224789857	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9104
Period From	:	08-22-2016	Prev Rdg	:	8959
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	793.14
Transmission Charge	0.3425/kWh	49.66
System Loss Charge	0.8726/kWh	126.53
Sub-Total		969.33
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 963.00	19.26
Sub-Total		32.39
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		51.08
Transmission		1.36
System Loss		7.82
Distribution		50.39
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		195.55
CURRENT BILL - SEPTEMBER 2016		1,617.16
TOTAL AMOUNT DUE		2,580.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,100.00

Your monthly electricity consumption chart

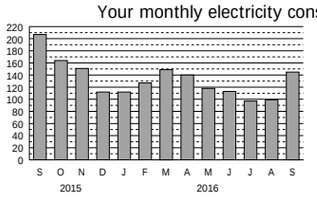

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.16		
Less : VAT	115.82		
Amount Net of VAT	1,501.34		
Less: BIR 2306	48.25		
BIR 2307	28.65	VATable Sales	1,501.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.44	VAT Zero Rated Sales	0.00
Add : VAT	115.82	VAT Amount	115.82
TOTAL AMOUNT DUE	1,540.26	TOTAL SALES	1,617.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2010/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116085132755

Collection Ref. Code	: 1827-46-815-7	Premise Address	: BEVERLY HILLS LAHUG		
Account ID	: 1165120000-5				
Customer Name	: ROLE,ANTONIO C	TOTAL AMOUNT DUE	: 2,580.21	Overdue Bill	: 1
Meter Number	: 542796 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11651200005 BC16/229.4/2010/0/10/09-23-2016/23 440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762897671050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599885

76231200007

Date : 09-23-2016

BC16/229.4/2060/0029911/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623120000-7

Collection Ref. Code : 1825-75-542-6

Customer Information----------

Name : GABISAY,ROMEO

Premise Address : LAHUG BOY SCOUT HILLS

TIN :

Metering Information----------

Meter No	:	251805DS6	Pole No	:	0029911
Serial No	:	14241228	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11133
Period From	:	08-22-2016	Prev Rdg	:	11056
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 100.09
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.56
CURRENT BILL - SEPTEMBER 2016		733.54
TOTAL AMOUNT DUE		1,279.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 500.00

Your monthly electricity consumption chart

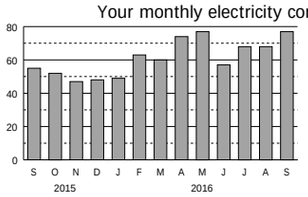

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.54		
Less : VAT	52.08		
Amount Net of VAT	681.46		
Less: BIR 2306	21.71		
BIR 2307	12.90	VATable Sales	681.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.85	VAT Zero Rated Sales	0.00
Add : VAT	52.08	VAT Amount	52.08
TOTAL AMOUNT DUE	698.93	TOTAL SALES	733.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2060/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762897671050

Collection Ref. Code	: 1825-75-542-6	Premise Address	: LAHUG BOY SCOUT HILLS
Account ID	: 7623120000-7		
Customer Name	: GABISAY,ROMEO	TOTAL AMOUNT DUE	: 1,279.49
Meter Number	: 251805DS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76231200007

BC16/229.4/2060/0/10/09-23-2016/23

441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442303692113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589599

44202200000

Date : 09-23-2016

BC16/229.4/2070/0029911/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4420220000-0

Collection Ref. Code : 1821-47-608-5

Customer Information----------

Name : ENOPIA,UBALDO TM R.

Premise Address : OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	314464GS6	Pole No	:	0029911
Serial No	:	47592767	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13380
Period From	:	08-22-2016	Prev Rdg	:	13230
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	820.49
Transmission Charge	0.3425/kWh	51.38
System Loss Charge	0.8726/kWh	130.89
Sub-Total		1,002.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 751.00	15.02
Sub-Total		28.60
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		52.86
Transmission		1.41
System Loss		8.11
Distribution		52.10
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		201.70
CURRENT BILL - SEPTEMBER 2016		1,667.26
TOTAL AMOUNT DUE		2,418.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,500.00

Your monthly electricity consumption chart

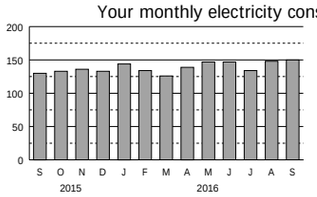

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.26		
Less : VAT	119.23		
Amount Net of VAT	1,548.03		
Less: BIR 2306	49.68		
BIR 2307	29.53	VATable Sales	1,548.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.82	VAT Zero Rated Sales	0.00
Add : VAT	119.23	VAT Amount	119.23
TOTAL AMOUNT DUE	1,588.05	TOTAL SALES	1,667.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2070/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442303692113

Collection Ref. Code	: 1821-47-608-5	Premise Address	: OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 4420220000-0				
Customer Name	: ENOPIA,UBALDO TM R.	TOTAL AMOUNT DUE	: 2,418.28	Overdue Bill	: 1
Meter Number	: 314464GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44202200000 BC16/229.4/2070/0/10/09-23-2016/23 442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803430721456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587826

80387290754

Date : 09-23-2016

BC16/229.4/2085/0028811/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8038729075-4

Collection Ref. Code : 1861-18-869-2

Customer Information----------

Name : ABAPO,GINA AMARO

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044633	Pole No	:	0028811
Serial No	:	121760205	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	689
Period From	:	08-22-2016	Prev Rdg	:	628
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 113.04
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.06
CURRENT BILL - SEPTEMBER 2016		545.34
TOTAL AMOUNT DUE		766.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 240.00

Your monthly electricity consumption chart

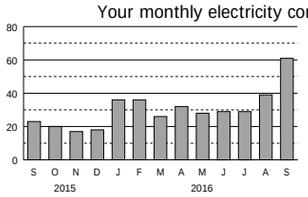

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.34		
Less : VAT	38.46		
Amount Net of VAT	506.88		
Less: BIR 2306	16.02		
BIR 2307	9.56	VATable Sales	506.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.30	VAT Zero Rated Sales	0.00
Add : VAT	38.46	VAT Amount	38.46
TOTAL AMOUNT DUE	519.76	TOTAL SALES	545.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2085/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803430721456

Collection Ref. Code	: 1861-18-869-2	Premise Address	: BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 8038729075-4				
Customer Name	: ABAPO,GINA AMARO	TOTAL AMOUNT DUE	: 766.24	Overdue Bill	: 1
Meter Number	: MTR1044633				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80387290754 BC16/229.4/2085/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572856915592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588663

57202200002

Date : 09-23-2016

BC16/229.4/2100/0028811/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5720220000-2

Collection Ref. Code : 1821-49-530-6

Customer Information----------

Name : ENOPIA,TEOFILO S

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	249962DS6	Pole No	:	0028811
Serial No	:	12651582	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5658
Period From	:	08-22-2016	Prev Rdg	:	5618
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 191.31
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.43
CURRENT BILL - SEPTEMBER 2016		231.97
TOTAL AMOUNT DUE		337.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,550.00

Your monthly electricity consumption chart

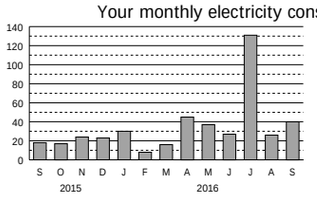

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.97		
Less : VAT	15.91		
Amount Net of VAT	216.06		
Less: BIR 2306	6.64		
BIR 2307	3.94	VATable Sales	216.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.48	VAT Zero Rated Sales	0.00
Add : VAT	15.91	VAT Amount	15.91
TOTAL AMOUNT DUE	221.39	TOTAL SALES	231.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2100/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572856915592

Collection Ref. Code	: 1821-49-530-6	Premise Address	: CAPITOL SITE		
Account ID	: 5720220000-2				
Customer Name	: ENOPIA,TEOFILO S	TOTAL AMOUNT DUE	: 337.91	Overdue Bill	: 1
Meter Number	: 249962DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57202200002 BC16/229.4/2100/0/10/09-23-2016/23 444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246607756894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591329

24609100003

Date : 09-23-2016

BC16/229.4/2130/0029911/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460910000-3

Collection Ref. Code : 1811-95-650-5

Customer Information----------

Name : AMORO,VIDALA

Premise Address : CAPITOL HILLS,CAMP MARINA

TIN :

Metering Information----------

Meter No	:	384075GS6	Pole No	:	0029911
Serial No	:	2003131814	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21188
Period From	:	08-22-2016	Prev Rdg	:	20834
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	0	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,554.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,936.34
Transmission Charge	0.3425/kWh	121.25
System Loss Charge	0.8726/kWh	308.90
Sub-Total		2,366.49
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,554.00	71.08
Sub-Total		103.12
Government Charges		
Franchise Tax - Local		26.16
Value Added Tax		
Generation		124.71
Transmission		3.32
System Loss		19.10
Distribution		122.15
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		479.61
CURRENT BILL - SEPTEMBER 2016		3,967.12
TOTAL AMOUNT DUE		7,521.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,338.00

Your monthly electricity consumption chart

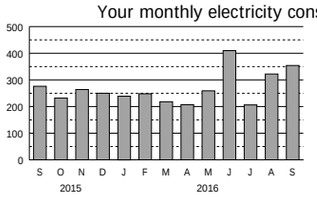

Avg Monthly Usage : 268.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,967.12		
Less : VAT	284.79		
Amount Net of VAT	3,682.33		
Less: BIR 2306	118.67		
BIR 2307	70.27	VATable Sales	3,682.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,493.39	VAT Zero Rated Sales	0.00
Add : VAT	284.79	VAT Amount	284.79
TOTAL AMOUNT DUE	3,778.18	TOTAL SALES	3,967.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2130/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246607756894

Collection Ref. Code : 1811-95-650-5

Account ID : 2460910000-3

Customer Name : AMORO,VIDALA

Meter Number : 384075GS6

Period : Aug 2016

Premise Address : CAPITOL HILLS,CAMP MARINA

TOTAL AMOUNT DUE : 7,521.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24609100003 BC16/229.4/2130/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027844471771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599332

02731200008

Date : 09-23-2016

BC16/229.4/2150/0029911/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273120000-8

Collection Ref. Code : 1833-20-035-7

Customer Information----------

Name : SAAVEDRA,GEBRIN C TM

Premise Address : CAPITOL HILLS KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1141675	Pole No	:	0029911
Serial No	:	84441134	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	664
Period From	:	08-22-2016	Prev Rdg	:	550
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 2,103.00	42.06
Sub-Total		52.38
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		157.35
CURRENT BILL - SEPTEMBER 2016		1,303.02
TOTAL AMOUNT DUE		2,565.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 841.00

Your monthly electricity consumption chart

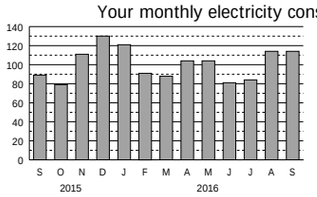

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.02		
Less : VAT	94.45		
Amount Net of VAT	1,208.57		
Less: BIR 2306	39.36		
BIR 2307	23.09	VATable Sales	1,208.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.12	VAT Zero Rated Sales	0.00
Add : VAT	94.45	VAT Amount	94.45
TOTAL AMOUNT DUE	1,240.57	TOTAL SALES	1,303.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2150/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027844471771

Collection Ref. Code	: 1833-20-035-7	Premise Address	: CAPITOL HILLS KALUNASAN		
Account ID	: 0273120000-8				
Customer Name	: SAAVEDRA,GEBRIN C TM	TOTAL AMOUNT DUE	: 2,565.01	Overdue Bill	: 1
Meter Number	: MTR1141675				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02731200008 BC16/229.4/2150/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262899235973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598758

26211200006

Date : 09-23-2016

BC16/229.4/2200/0023600/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2621120000-6

Collection Ref. Code : 1843-81-320-3

Customer Information----------

Name : SANCHEZ,FELIX S

Premise Address : BSP CAMP,,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014799	Pole No	:	0023600
Serial No	:	92035207	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4027
Period From	:	08-22-2016	Prev Rdg	:	3917
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	260	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.3425/kWh	37.68
System Loss Charge	0.8726/kWh	95.99
Sub-Total		735.36
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,211.00	24.22
Sub-Total		34.17
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		38.76
Transmission		1.03
System Loss		5.93
Distribution		38.37
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.75
CURRENT BILL - SEPTEMBER 2016		1,239.03
TOTAL AMOUNT DUE		2,449.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,400.00

Your monthly electricity consumption chart

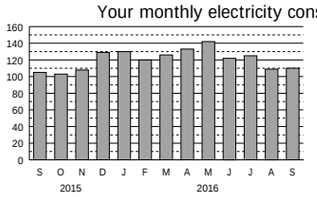

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.03		
Less : VAT	89.17		
Amount Net of VAT	1,149.86		
Less: BIR 2306	37.16		
BIR 2307	21.95	VATable Sales	1,149.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.75	VAT Zero Rated Sales	0.00
Add : VAT	89.17	VAT Amount	89.17
TOTAL AMOUNT DUE	1,179.92	TOTAL SALES	1,239.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2200/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262899235973

Collection Ref. Code : 1843-81-320-3

Account ID : 2621120000-6

Customer Name : SANCHEZ,FELIX S

Meter Number : MTR1014799

Period : Aug 2016

Premise Address : BSP CAMP,,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,449.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26211200006

BC16/229.4/2200/0/10/09-23-2016/23

447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012850710868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591993

01202200000

Date : 09-23-2016

BC16/229.4/2260/0023844/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0120220000-0

Collection Ref. Code : 1821-44-536-8

Customer Information----------

Name : PIANAR,RENE A

Premise Address : CAPITOL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	386537GS6	Pole No	:	0023844
Serial No	:	2003154343	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7239
Period From	:	08-22-2016	Prev Rdg	:	7189
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 183.47
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.62
CURRENT BILL - SEPTEMBER 2016		349.48
TOTAL AMOUNT DUE		822.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 405.00

Your monthly electricity consumption chart

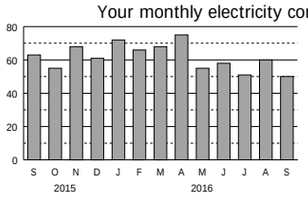

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.48		
Less : VAT	24.54		
Amount Net of VAT	324.94		
Less: BIR 2306	10.22		
BIR 2307	6.02	VATable Sales	324.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	308.70	VAT Zero Rated Sales	0.00
Add : VAT	24.54	VAT Amount	24.54
TOTAL AMOUNT DUE	333.24	TOTAL SALES	349.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2260/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012850710868

Collection Ref. Code	: 1821-44-536-8	Premise Address	: CAPITOL HILLS LAHUG		
Account ID	: 0120220000-0				
Customer Name	: PIANAR,RENE A	TOTAL AMOUNT DUE	: 822.66	Overdue Bill	: 1
Meter Number	: 386537GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01202200000 BC16/229.4/2260/0/10/09-23-2016/23 448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394445529466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599494

39423383213

Date : 09-23-2016

BC16/229.4/2310/0023844/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3942338321-3

Collection Ref. Code : 1849-52-848-9

Customer Information----------

Name : PIANAR,CHARLIEN MATAVIO

Premise Address : BSP CAMP

TIN :

Metering Information----------

Meter No	:	490905 GS6	Pole No	:	0023844
Serial No	:	58828515	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3821
Period From	:	08-22-2016	Prev Rdg	:	3775
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 643.50	12.87
Sub-Total		- 164.79
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.12
CURRENT BILL - SEPTEMBER 2016		326.47
TOTAL AMOUNT DUE		642.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 328.00

Your monthly electricity consumption chart

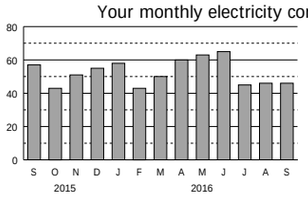

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.47		
Less : VAT	23.11		
Amount Net of VAT	303.36		
Less: BIR 2306	9.63		
BIR 2307	5.63	VATable Sales	303.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.10	VAT Zero Rated Sales	0.00
Add : VAT	23.11	VAT Amount	23.11
TOTAL AMOUNT DUE	311.21	TOTAL SALES	326.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2310/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394445529466

Collection Ref. Code	: 1849-52-848-9	Premise Address	: BSP CAMP		
Account ID	: 3942338321-3				
Customer Name	: PIANAR,CHARLIEN MATAVIO	TOTAL AMOUNT DUE	: 642.11	Overdue Bill	: 1
Meter Number	: 490905 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39423383213

BC16/229.4/2310/0/10/09-23-2016/23

449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709536715653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590230

70961200006

Date : 09-23-2016

BC16/229.4/2330/0028900/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7096120000-6

Collection Ref. Code : 1827-84-563-5

Customer Information----------

Name : NAVALES,LOURDES S

Premise Address : LAHUG AHEAD BOY SCOUT

TIN :

Metering Information----------

Meter No	:	344838GS6	Pole No	:	0028900
Serial No	:	47183563	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17487
Period From	:	08-22-2016	Prev Rdg	:	17371
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	634.51
Transmission Charge	0.3425/kWh	39.73
System Loss Charge	0.8726/kWh	101.22
Sub-Total		775.46
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		37.11
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		40.87
Transmission		1.08
System Loss		6.26
Distribution		40.43
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		158.01
CURRENT BILL - SEPTEMBER 2016		1,307.49
TOTAL AMOUNT DUE		2,637.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,025.00

Your monthly electricity consumption chart

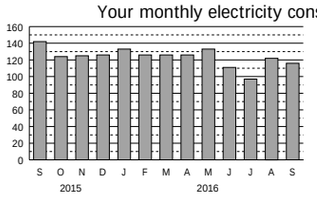

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.49		
Less : VAT	94.13		
Amount Net of VAT	1,213.36		
Less: BIR 2306	39.22		
BIR 2307	23.16	VATable Sales	1,213.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.98	VAT Zero Rated Sales	0.00
Add : VAT	94.13	VAT Amount	94.13
TOTAL AMOUNT DUE	1,245.11	TOTAL SALES	1,307.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2330/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709536715653

Collection Ref. Code	: 1827-84-563-5	Premise Address	: LAHUG AHEAD BOY SCOUT		
Account ID	: 7096120000-6				
Customer Name	: NAVALES,LOURDES S	TOTAL AMOUNT DUE	: 2,637.89	Overdue Bill	: 1
Meter Number	: 344838GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70961200006 BC16/229.4/2330/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901493904907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586307

90141338500

Date : 09-23-2016

BC16/229.4/2330/0028900/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014133850-0

Collection Ref. Code : 1855-76-923-9

Customer Information----------

Name : ABAPO,PLACIDA BONGAY

Premise Address : BSP CAMP,LAHUG

TIN :

Metering Information----------

Meter No	:	000014 EFS6	Pole No	:	0028900
Serial No	:	118019449	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1786
Period From	:	08-22-2016	Prev Rdg	:	1718
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	230	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 125.18
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.28
CURRENT BILL - SEPTEMBER 2016		608.25
TOTAL AMOUNT DUE		890.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 127.00

Your monthly electricity consumption chart

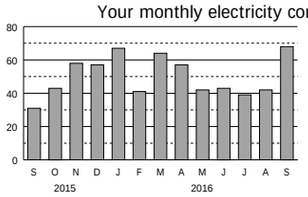

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.25		
Less : VAT	42.91		
Amount Net of VAT	565.34		
Less: BIR 2306	17.87		
BIR 2307	10.66	VATable Sales	565.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.81	VAT Zero Rated Sales	0.00
Add : VAT	42.91	VAT Amount	42.91
TOTAL AMOUNT DUE	579.72	TOTAL SALES	608.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2330/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901493904907

Collection Ref. Code	: 1855-76-923-9	Premise Address	: BSP CAMP,LAHUG		
Account ID	: 9014133850-0				
Customer Name	: ABAPO,PLACIDA BONGAY	TOTAL AMOUNT DUE	: 890.61	Overdue Bill	: 1
Meter Number	: 000014 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90141338500 BC16/229.4/2330/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925711766210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596534

92598788989

Date : 09-23-2016

BC16/229.4/2330/0028900/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9259878898-9

Collection Ref. Code : 1855-85-623-9

Customer Information----------

Name : NAVALES,ROSELYN CUYOS

Premise Address : BSP,CAMP LAHUG

TIN :

Metering Information----------

Meter No	:	001967 EFS6	Pole No	:	0028900
Serial No	:	94724455	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1704
Period From	:	08-22-2016	Prev Rdg	:	1654
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 186.16
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.28
CURRENT BILL - SEPTEMBER 2016		346.45
TOTAL AMOUNT DUE		684.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 436.00

Your monthly electricity consumption chart

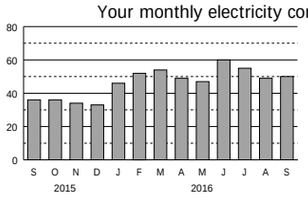

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.45		
Less : VAT	24.22		
Amount Net of VAT	322.23		
Less: BIR 2306	10.09		
BIR 2307	5.97	VATable Sales	322.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.17	VAT Zero Rated Sales	0.00
Add : VAT	24.22	VAT Amount	24.22
TOTAL AMOUNT DUE	330.39	TOTAL SALES	346.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2330/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925711766210

Collection Ref. Code	: 1855-85-623-9	Premise Address	: BSP,CAMP LAHUG		
Account ID	: 9259878898-9				
Customer Name	: NAVALES,ROSELYN CUYOS	TOTAL AMOUNT DUE	: 684.76	Overdue Bill	: 1
Meter Number	: 001967 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92598788989 BC16/229.4/2330/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922579544556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595058

92212200007

Date : 09-23-2016

BC16/229.4/2340/0028900/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221220000-7

Collection Ref. Code : 1821-55-110-9

Customer Information----------

Name : ABAPO,ALEXANDER V.

Premise Address : BOY SCOUT CAMP, UPPER KALUNASAN,CAPITOL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393912GS6	Pole No	:	0028900
Serial No	:	98254511	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21505
Period From	:	08-22-2016	Prev Rdg	:	21352
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	200	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	836.89
Transmission Charge	0.3425/kWh	52.40
System Loss Charge	0.8726/kWh	133.51
Sub-Total		1,022.80
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,796.00	35.92
Sub-Total		49.77
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		53.91
Transmission		1.43
System Loss		8.26
Distribution		53.13
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		208.31
CURRENT BILL - SEPTEMBER 2016		1,723.66
TOTAL AMOUNT DUE		3,519.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 1,855.00

Your monthly electricity consumption chart

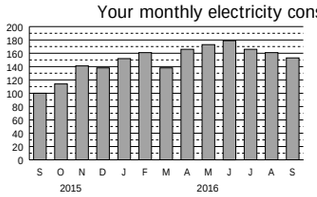

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.66		
Less : VAT	124.07		
Amount Net of VAT	1,599.59		
Less: BIR 2306	51.71		
BIR 2307	30.53	VATable Sales	1,599.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.35	VAT Zero Rated Sales	0.00
Add : VAT	124.07	VAT Amount	124.07
TOTAL AMOUNT DUE	1,641.42	TOTAL SALES	1,723.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2340/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922579544556

Collection Ref. Code	: 1821-55-110-9	Premise Address	: BOY SCOUT CAMP, UPPER KALUNASAN,CAPITOL HILLS,CEBU CITY		
Account ID	: 9221220000-7				
Customer Name	: ABAPO,ALEXANDER V.	TOTAL AMOUNT DUE	: 3,519.45	Overdue Bill	: 1
Meter Number	: 393912GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92212200007

BC16/229.4/2340/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098617668859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599182

09828085747

Date : 09-23-2016

BC16/229.4/2350/0029900/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0982808574-7

Collection Ref. Code : 1861-51-587-1

Customer Information----------

Name : JACABAN,ANELYN ALIGATO

Premise Address : SITIO TAGAYTAY,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082826	Pole No	:	0029900
Serial No	:	40008353	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	449
Period From	:	08-22-2016	Prev Rdg	:	418
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 148.65
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.34
CURRENT BILL - SEPTEMBER 2016		180.64
TOTAL AMOUNT DUE		272.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 266.00

Your monthly electricity consumption chart

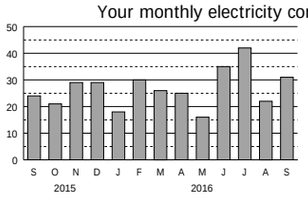

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.64		
Less : VAT	12.43		
Amount Net of VAT	168.21		
Less: BIR 2306	5.16		
BIR 2307	3.07	VATable Sales	168.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.98	VAT Zero Rated Sales	0.00
Add : VAT	12.43	VAT Amount	12.43
TOTAL AMOUNT DUE	172.41	TOTAL SALES	180.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2350/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098617668859

Collection Ref. Code	: 1861-51-587-1	Premise Address	: SITIO TAGAYTAY,KALUNASAN, CEBU CITY		
Account ID	: 0982808574-7				
Customer Name	: JACABAN,ANELYN ALIGATO	TOTAL AMOUNT DUE	: 272.19	Overdue Bill	: 1
Meter Number	: MTR1082826				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09828085747 BC16/229.4/2350/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519821986271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594803

51996571595

Date : 09-23-2016

BC16/229.4/2350/0029392/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5199657159-5

Collection Ref. Code : 1861-58-626-4

Customer Information----------

Name : JACABAN,SHERAMAE REGODOS

Premise Address : SITIO TAGAYTAY,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072410	Pole No	:	0029392
Serial No	:	40013875	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2264
Period From	:	08-22-2016	Prev Rdg	:	2132
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	230	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.3425/kWh	45.21
System Loss Charge	0.8726/kWh	115.18
Sub-Total		882.42
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,426.50	28.53
Sub-Total		40.48
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		46.50
Transmission		1.24
System Loss		7.11
Distribution		45.92
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		179.47
CURRENT BILL - SEPTEMBER 2016		1,485.06
TOTAL AMOUNT DUE		2,911.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,373.00

Your monthly electricity consumption chart

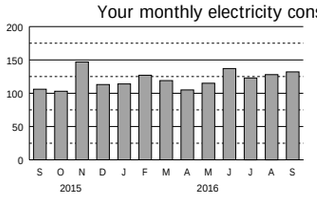

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.06		
Less : VAT	106.80		
Amount Net of VAT	1,378.26		
Less: BIR 2306	44.52		
BIR 2307	26.31	VATable Sales	1,378.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.43	VAT Zero Rated Sales	0.00
Add : VAT	106.80	VAT Amount	106.80
TOTAL AMOUNT DUE	1,414.23	TOTAL SALES	1,485.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2350/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519821986271

Collection Ref. Code	: 1861-58-626-4	Premise Address	: SITIO TAGAYTAY,KALUNASAN, CEBU CITY		
Account ID	: 5199657159-5				
Customer Name	: JACABAN,SHERAMAE REGODOS	TOTAL AMOUNT DUE	: 2,911.37	Overdue Bill	: 1
Meter Number	: MTR1072410				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51996571595 BC16/229.4/2350/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310658499288

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31034355524

1006591509

Date : 09-23-2016

BC16/229.4/2365/0029481/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3103435552-4

Collection Ref. Code : 1851-61-347-1

Customer Information----------

Name : SARSALEJO,CINDY JACABAN

Premise Address : UPPER KALUNASAN,GUADALUPE

TIN : 244-774-597-000

Metering Information----------

Meter No	:	526996 GS6	Pole No	:	0029481
Serial No	:	54720811	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3247
Period From	:	08-22-2016	Prev Rdg	:	3176
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	549	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 94.15
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.08
CURRENT BILL - SEPTEMBER 2016		674.71
TOTAL AMOUNT DUE		1,088.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 461.00

Your monthly electricity consumption chart

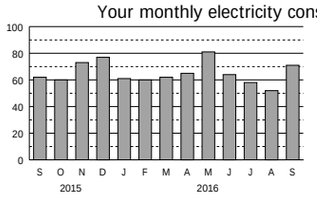

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.71		
Less : VAT	47.84		
Amount Net of VAT	626.87		
Less: BIR 2306	19.94		
BIR 2307	11.86	VATable Sales	626.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.07	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	642.91	TOTAL SALES	674.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2365/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310658499288

Collection Ref. Code	: 1851-61-347-1	Premise Address	: UPPER KALUNASAN,GUADALUPE		
Account ID	: 3103435552-4				
Customer Name	: SARSALEJO,CINDY JACABAN	TOTAL AMOUNT DUE	: 1,088.06	Overdue Bill	: 1
Meter Number	: 526996 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31034355524 BC16/229.4/2365/0/10/09-23-2016/23 456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262561513024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598956

26214174315

Date : 09-23-2016

BC16/229.4/2388/0029422/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2621417431-5

Collection Ref. Code : 1861-60-584-6

Customer Information----------

Name : MIRALLES,CHRISTIAN CATUBAY

Premise Address : UPPER KALUNASAN TAGAYTAY,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080089	Pole No	:	0029422
Serial No	:	40006279	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1629
Period From	:	08-22-2016	Prev Rdg	:	1535
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.3425/kWh	32.20
System Loss Charge	0.8726/kWh	82.02
Sub-Total		628.39
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 902.36	- 45.12
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 30.45
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		33.12
Transmission		0.88
System Loss		5.07
Distribution		32.88
Others		- 1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.23
CURRENT BILL - SEPTEMBER 2016		994.14
TOTAL AMOUNT DUE		1,727.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 879.00

Your monthly electricity consumption chart

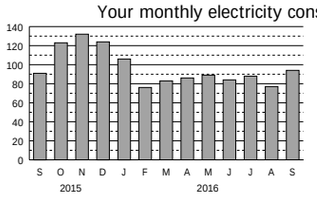

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.14		
Less : VAT	70.90		
Amount Net of VAT	923.24		
Less: BIR 2306	29.54		
BIR 2307	17.57	VATable Sales	923.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.13	VAT Zero Rated Sales	0.00
Add : VAT	70.90	VAT Amount	70.90
TOTAL AMOUNT DUE	947.03	TOTAL SALES	994.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2388/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262561513024

Collection Ref. Code	: 1861-60-584-6	Premise Address	: UPPER KALUNASAN TAGAYTAY,KALUNASAN, CEBU CITY		
Account ID	: 2621417431-5				
Customer Name	: MIRALLES,CHRISTIAN CATUBAY	TOTAL AMOUNT DUE	: 1,727.80	Overdue Bill	: 1
Meter Number	: MTR1080089				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26214174315

BC16/229.4/2388/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990765388395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596091

99011200005

Date : 09-23-2016

BC16/229.4/2400/0029411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901120000-5

Collection Ref. Code : 1825-55-623-7

Customer Information----------

Name : JACABAN,CARMELITO

Premise Address : UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	325064GS6	Pole No	:	0029411
Serial No	:	45177482	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8986
Period From	:	08-22-2016	Prev Rdg	:	8903
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 63.16
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.94
CURRENT BILL - SEPTEMBER 2016		839.13
TOTAL AMOUNT DUE		1,668.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 733.00

Your monthly electricity consumption chart

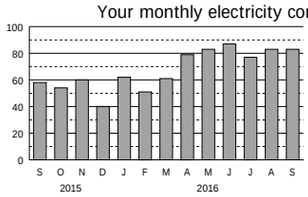

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.13		
Less : VAT	59.89		
Amount Net of VAT	779.24		
Less: BIR 2306	24.96		
BIR 2307	14.79	VATable Sales	779.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.49	VAT Zero Rated Sales	0.00
Add : VAT	59.89	VAT Amount	59.89
TOTAL AMOUNT DUE	799.38	TOTAL SALES	839.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2400/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990765388395

Collection Ref. Code	: 1825-55-623-7	Premise Address	: UPPER KALUNASAN,GUADALUPE		
Account ID	: 9901120000-5				
Customer Name	: JACABAN,CARMELITO	TOTAL AMOUNT DUE	: 1,668.04	Overdue Bill	: 1
Meter Number	: 325064GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99011200005 BC16/229.4/2400/0/10/09-23-2016/23 458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303865501066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587344

30302200008

Date : 09-23-2016

BC16/229.4/2410/0029411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3030220000-8

Collection Ref. Code : 1821-50-797-5

Customer Information----------

Name : MERALES,MARCIANO JR

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	325098GS6	Pole No	:	0029411
Serial No	:	43600405	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12428
Period From	:	08-22-2016	Prev Rdg	:	12306
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	667.33
Transmission Charge	0.3425/kWh	41.79
System Loss Charge	0.8726/kWh	106.46
Sub-Total		815.58
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 892.50	17.85
Sub-Total		28.89
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		42.98
Transmission		1.15
System Loss		6.58
Distribution		42.49
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.87
CURRENT BILL - SEPTEMBER 2016		1,363.42
TOTAL AMOUNT DUE		2,255.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 1,005.00

Your monthly electricity consumption chart

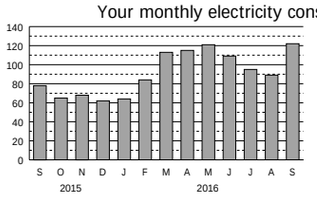

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.42		
Less : VAT	97.75		
Amount Net of VAT	1,265.67		
Less: BIR 2306	40.73		
BIR 2307	24.15	VATable Sales	1,265.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.79	VAT Zero Rated Sales	0.00
Add : VAT	97.75	VAT Amount	97.75
TOTAL AMOUNT DUE	1,298.54	TOTAL SALES	1,363.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2410/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303865501066

Collection Ref. Code	: 1821-50-797-5	Premise Address	: KALUNASAN GUADALUPE		
Account ID	: 3030220000-8				
Customer Name	: MERALES,MARCIANO JR	TOTAL AMOUNT DUE	: 2,255.82	Overdue Bill	: 1
Meter Number	: 325098GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30302200008 BC16/229.4/2410/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187826880699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595329

18790200002

Date : 09-23-2016

BC16/229.4/2440/0029422/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1879020000-2

Collection Ref. Code : 1839-86-086-3

Customer Information----------

Name : MIRALLES,LETECIA V

Premise Address : TAGAYTAY,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427704GS6	Pole No	:	0029422
Serial No	:	2003213423	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5706
Period From	:	08-22-2016	Prev Rdg	:	5685
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	120	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		203.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.6049/kWh	12.70
System Loss Charge	0.8472/kWh	17.79
Sub-Total		145.36
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.90
Surcharge	0.02 of 203.00	4.06
Sub-Total		5.96
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		7.39
Transmission		0.35
System Loss		1.08
Distribution		7.81
Others		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		29.16
CURRENT BILL - SEPTEMBER 2016		245.57
TOTAL AMOUNT DUE		448.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 413.00

Your monthly electricity consumption chart

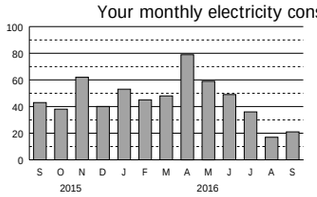

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.57		
Less : VAT	17.54		
Amount Net of VAT	228.03		
Less: BIR 2306	7.32		
BIR 2307	4.36	VATable Sales	228.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	216.35	VAT Zero Rated Sales	0.00
Add : VAT	17.54	VAT Amount	17.54
TOTAL AMOUNT DUE	233.89	TOTAL SALES	245.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2440/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187826880699

Collection Ref. Code	: 1839-86-086-3	Premise Address	: TAGAYTAY,KALUNASAN,CEBU CITY		
Account ID	: 1879020000-2				
Customer Name	: MIRALLES,LETECIA V	TOTAL AMOUNT DUE	: 448.77	Overdue Bill	: 1
Meter Number	: 427704GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18790200002 BC16/229.4/2440/0/10/09-23-2016/23 460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001550261097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586219

00111200002

Date : 09-23-2016

BC16/229.4/2460/0029400/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0011120000-2

Collection Ref. Code : 1825-55-626-1

Customer Information----------

Name : OROSCO,DANILO

Premise Address : UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1129782	Pole No	:	0029400
Serial No	:	40077313	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	420
Period From	:	08-22-2016	Prev Rdg	:	373
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 177.80
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.92
CURRENT BILL - SEPTEMBER 2016		322.80
TOTAL AMOUNT DUE		506.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 315.00

Your monthly electricity consumption chart

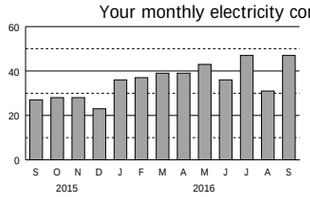

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.80		
Less : VAT	22.45		
Amount Net of VAT	300.35		
Less: BIR 2306	9.36		
BIR 2307	5.56	VATable Sales	300.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.43	VAT Zero Rated Sales	0.00
Add : VAT	22.45	VAT Amount	22.45
TOTAL AMOUNT DUE	307.88	TOTAL SALES	322.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2460/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001550261097

Collection Ref. Code	: 1825-55-626-1	Premise Address	: UPPER KALUNASAN,GUADALUPE		
Account ID	: 0011120000-2				
Customer Name	: OROSCO,DANILO	TOTAL AMOUNT DUE	: 506.49	Overdue Bill	: 1
Meter Number	: MTR1129782				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00111200002 BC16/229.4/2460/0/10/09-23-2016/23 461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980801466161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591547

98088100007

Date : 09-23-2016

BC16/229.4/2470/0029400/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9808810000-7

Collection Ref. Code : 1809-72-713-8

Customer Information----------

Name : OROSCO,LOTA TM C.

Premise Address : UPPER KALUNASAN,Cebu City

TIN :

Metering Information----------

Meter No	:	184183DS6	Pole No	:	0029400
Serial No	:	12671551	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5402
Period From	:	08-22-2016	Prev Rdg	:	5346
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 150.83
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.45
CURRENT BILL - SEPTEMBER 2016		450.21
TOTAL AMOUNT DUE		1,002.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 666.00

Your monthly electricity consumption chart

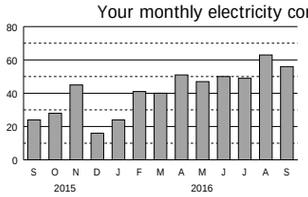

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.21		
Less : VAT	31.86		
Amount Net of VAT	418.35		
Less: BIR 2306	13.27		
BIR 2307	7.83	VATable Sales	418.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.25	VAT Zero Rated Sales	0.00
Add : VAT	31.86	VAT Amount	31.86
TOTAL AMOUNT DUE	429.11	TOTAL SALES	450.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2470/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980801466161

Collection Ref. Code	: 1809-72-713-8	Premise Address	: UPPER KALUNASAN,Cebu City		
Account ID	: 9808810000-7				
Customer Name	: OROSCO,LOTA TM C.	TOTAL AMOUNT DUE	: 1,002.77	Overdue Bill	: 1
Meter Number	: 184183DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98088100007

BC16/229.4/2470/0/10/09-23-2016/23

462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776910510234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589937

77609100001

Date : 09-23-2016

BC16/229.4/2480/0029392/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7760910000-1

Collection Ref. Code : 1811-96-404-4

Customer Information----------

Name : JACABAN,TERESA

Premise Address : KALUNASAN, TAGAYTAY,BK BEVERLY HILLS

TIN :

Metering Information----------

Meter No	:	325113GS6	Pole No	:	0029392
Serial No	:	48290438	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11371
Period From	:	08-22-2016	Prev Rdg	:	11316
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 150.47
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.06
CURRENT BILL - SEPTEMBER 2016		439.63
TOTAL AMOUNT DUE		866.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 402.00

Your monthly electricity consumption chart

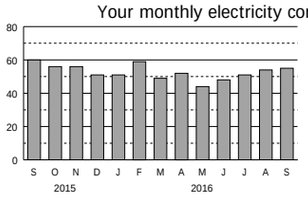

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.63		
Less : VAT	31.00		
Amount Net of VAT	408.63		
Less: BIR 2306	12.93		
BIR 2307	7.65	VATable Sales	408.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.05	VAT Zero Rated Sales	0.00
Add : VAT	31.00	VAT Amount	31.00
TOTAL AMOUNT DUE	419.05	TOTAL SALES	439.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2480/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776910510234

Collection Ref. Code	: 1811-96-404-4	Premise Address	: KALUNASAN, TAGAYTAY,BK BEVERLY HILLS		
Account ID	: 7760910000-1				
Customer Name	: JACABAN,TERESA	TOTAL AMOUNT DUE	: 866.41	Overdue Bill	: 1
Meter Number	: 325113GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77609100001 BC16/229.4/2480/0/10/09-23-2016/23 463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766873468081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585685

76609100003

Date : 09-23-2016

BC16/229.4/2490/0029392/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7660910000-3

Collection Ref. Code : 1811-96-338-2

Customer Information----------

Name : JACABAN,ESMERALDA

Premise Address : KALUNASAN, TAGAYTAY,BK. BEVERLY HILLS

TIN :

Metering Information----------

Meter No	:	325072GS6	Pole No	:	0029392
Serial No	:	41627521	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14423
Period From	:	08-22-2016	Prev Rdg	:	14327
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		- 23.80
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.71
CURRENT BILL - SEPTEMBER 2016		1,023.35
TOTAL AMOUNT DUE		2,136.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,127.00

Your monthly electricity consumption chart

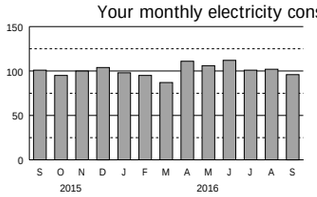

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.35		
Less : VAT	73.26		
Amount Net of VAT	950.09		
Less: BIR 2306	30.52		
BIR 2307	18.09	VATable Sales	950.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.48	VAT Zero Rated Sales	0.00
Add : VAT	73.26	VAT Amount	73.26
TOTAL AMOUNT DUE	974.74	TOTAL SALES	1,023.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2490/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766873468081

Collection Ref. Code	: 1811-96-338-2	Premise Address	: KALUNASAN, TAGAYTAY,BK. BEVERLY HILLS		
Account ID	: 7660910000-3				
Customer Name	: JACABAN,ESMERALDA	TOTAL AMOUNT DUE	: 2,136.89	Overdue Bill	: 1
Meter Number	: 325072GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76609100003 BC16/229.4/2490/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956023243261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598269

95660322843

Date : 09-23-2016

BC16/229.4/2495/0029381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9566032284-3

Collection Ref. Code : 1853-84-068-8

Customer Information----------

Name : RAMOS,REGINA LAWAS

Premise Address : SITIO TAGAYTAY,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562749 GS6	Pole No	:	0029381
Serial No	:	24886356	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1891
Period From	:	08-22-2016	Prev Rdg	:	1852
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	436	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 182.68
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.04
CURRENT BILL - SEPTEMBER 2016		230.67
Debit Adjustments		125.11
TOTAL AMOUNT DUE		654.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 131.00

Your monthly electricity consumption chart

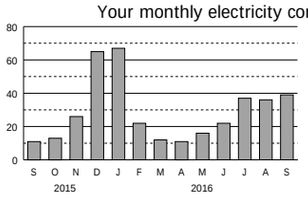

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.67		
Less : VAT	15.98		
Amount Net of VAT	214.69		
Less: BIR 2306	6.67		
BIR 2307	3.92	VATable Sales	214.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.10	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	220.08	TOTAL SALES	230.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2495/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956023243261

Collection Ref. Code	: 1853-84-068-8	Premise Address	: SITIO TAGAYTAY,KALUNASAN,CEBU CITY		
Account ID	: 9566032284-3				
Customer Name	: RAMOS,REGINA LAWAS	TOTAL AMOUNT DUE	: 654.69	Overdue Bill	: 1
Meter Number	: 562749 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95660322843 BC16/229.4/2495/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966472314312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585731

96609100001

Date : 09-23-2016

BC16/229.4/2510/0029381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9660910000-1

Collection Ref. Code : 1811-96-350-1

Customer Information----------

Name : RAMOS,SANCHO OROSCO

Premise Address : KALUNASAN, TAGAYTAY,BK. BEVERLY HILLS

TIN :

Metering Information----------

Meter No	:	325103GS6	Pole No	:	0029381
Serial No	:	40813492	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	28570
Period From	:	08-22-2016	Prev Rdg	:	28466
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		29.42
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.26
CURRENT BILL - SEPTEMBER 2016		1,168.50
TOTAL AMOUNT DUE		2,168.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 990.00

Your monthly electricity consumption chart

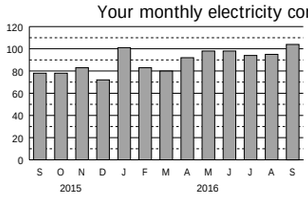

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.50		
Less : VAT	84.00		
Amount Net of VAT	1,084.50		
Less: BIR 2306	35.01		
BIR 2307	20.70	VATable Sales	1,084.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.79	VAT Zero Rated Sales	0.00
Add : VAT	84.00	VAT Amount	84.00
TOTAL AMOUNT DUE	1,112.79	TOTAL SALES	1,168.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2510/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966472314312

Collection Ref. Code	: 1811-96-350-1	Premise Address	: KALUNASAN, TAGAYTAY,BK. BEVERLY HILLS
Account ID	: 9660910000-1		
Customer Name	: RAMOS,SANCHO OROSCO	TOTAL AMOUNT DUE	: 2,168.86
Meter Number	: 325103GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96609100001 BC16/229.4/2510/0/10/09-23-2016/23 466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876648652204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590650

87609100000

Date : 09-23-2016

BC16/229.4/2590/0029366/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8760910000-0

Collection Ref. Code : 1811-96-410-9

Customer Information----------

Name : MINOZA,PAQUITO MIRALLES

Premise Address : KALUNASAN, TAGAYTAY,BK BEVERLY HILLS

TIN :

Metering Information----------

Meter No	:	360662GS6	Pole No	:	0029366
Serial No	:	2003119755	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5483
Period From	:	08-22-2016	Prev Rdg	:	5440
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 159.60
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.36
CURRENT BILL - SEPTEMBER 2016		299.26
TOTAL AMOUNT DUE		628.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 328.00

Your monthly electricity consumption chart

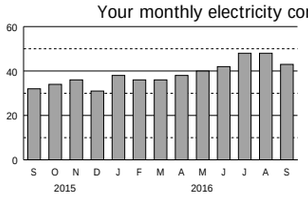

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.26		
Less : VAT	20.96		
Amount Net of VAT	278.30		
Less: BIR 2306	8.74		
BIR 2307	5.16	VATable Sales	278.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.40	VAT Zero Rated Sales	0.00
Add : VAT	20.96	VAT Amount	20.96
TOTAL AMOUNT DUE	285.36	TOTAL SALES	299.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2590/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876648652204

Collection Ref. Code	: 1811-96-410-9	Premise Address	: KALUNASAN, TAGAYTAY,BK BEVERLY HILLS		
Account ID	: 8760910000-0				
Customer Name	: MINOZA,PAQUITO MIRALLES	TOTAL AMOUNT DUE	: 628.88	Overdue Bill	: 1
Meter Number	: 360662GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87609100000 BC16/229.4/2590/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725655706717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597233

72580200003

Date : 09-23-2016

BC16/229.4/2610/0028811/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7258020000-3

Collection Ref. Code : 1825-17-920-4

Customer Information----------

Name : ASPACIO,CIPRIANO B

Premise Address : CAPITOL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	283891SS6	Pole No	:	0028811
Serial No	:	24162802	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16203
Period From	:	08-22-2016	Prev Rdg	:	16131
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	200	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 94.89
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.33
CURRENT BILL - SEPTEMBER 2016		684.77
TOTAL AMOUNT DUE		1,132.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 322.00

Your monthly electricity consumption chart

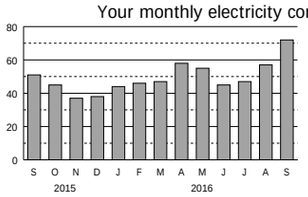

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.77		
Less : VAT	48.56		
Amount Net of VAT	636.21		
Less: BIR 2306	20.24		
BIR 2307	12.04	VATable Sales	636.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.93	VAT Zero Rated Sales	0.00
Add : VAT	48.56	VAT Amount	48.56
TOTAL AMOUNT DUE	652.49	TOTAL SALES	684.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2610/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725655706717

Collection Ref. Code	: 1825-17-920-4	Premise Address	: CAPITOL HILLS,LAHUG		
Account ID	: 7258020000-3				
Customer Name	: ASPACIO,CIPRIANO B	TOTAL AMOUNT DUE	: 1,132.84	Overdue Bill	: 1
Meter Number	: 283891SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72580200003 BC16/229.4/2610/0/10/09-23-2016/23 468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646819995844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592503

64609100009

Date : 09-23-2016

BC16/229.4/2620/0028811/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6460910000-9

Collection Ref. Code : 1811-95-683-1

Customer Information----------

Name : RAGANAS,SERAPIO

Premise Address : CAPITOL HILLS,CAMP MARINA

TIN :

Metering Information----------

Meter No	:	249973DS6	Pole No	:	0028811
Serial No	:	11436486	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20060
Period From	:	08-22-2016	Prev Rdg	:	19995
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 116.09
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.29
CURRENT BILL - SEPTEMBER 2016		585.71
TOTAL AMOUNT DUE		1,036.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 446.00

Your monthly electricity consumption chart

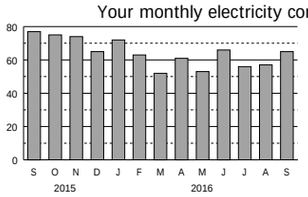

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.71		
Less : VAT	41.50		
Amount Net of VAT	544.21		
Less: BIR 2306	17.28		
BIR 2307	10.26	VATable Sales	544.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.67	VAT Zero Rated Sales	0.00
Add : VAT	41.50	VAT Amount	41.50
TOTAL AMOUNT DUE	558.17	TOTAL SALES	585.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2620/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646819995844

Collection Ref. Code	: 1811-95-683-1	Premise Address	: CAPITOL HILLS,CAMP MARINA
Account ID	: 6460910000-9		
Customer Name	: RAGANAS,SERAPIO	TOTAL AMOUNT DUE	: 1,036.31 Overdue Bill : 1
Meter Number	: 249973DS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64609100009 BC16/229.4/2620/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859547340522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597546

85940200000

Date : 09-23-2016

BC16/229.4/2650/0028533/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594020000-0

Collection Ref. Code : 1823-28-458-2

Customer Information----------

Name : JACALAN,PONCIANO P

Premise Address : KALUNASAN GUADALUPE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	405901GS6	Pole No	:	0028533
Serial No	:	2004209475	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23090
Period From	:	08-22-2016	Prev Rdg	:	22896
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	200	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,981.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,061.16
Transmission Charge	0.3425/kWh	66.45
System Loss Charge	0.8726/kWh	169.28
Sub-Total		1,296.89
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,982.00	39.64
Sub-Total		57.20
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		68.33
Transmission		1.82
System Loss		10.48
Distribution		67.21
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		263.22
CURRENT BILL - SEPTEMBER 2016		2,177.41
TOTAL AMOUNT DUE		4,159.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,912.00

Your monthly electricity consumption chart

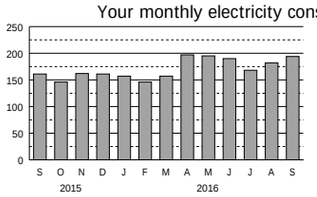

Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.41		
Less : VAT	156.43		
Amount Net of VAT	2,020.98		
Less: BIR 2306	65.18		
BIR 2307	38.57	VATable Sales	2,020.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,917.23	VAT Zero Rated Sales	0.00
Add : VAT	156.43	VAT Amount	156.43
TOTAL AMOUNT DUE	2,073.66	TOTAL SALES	2,177.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2650/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859547340522

Collection Ref. Code	: 1823-28-458-2	Premise Address	: KALUNASAN GUADALUPE,KALUNASAN
Account ID	: 8594020000-0		
Customer Name	: JACALAN,PONCIANO P	TOTAL AMOUNT DUE	: 4,159.19
Meter Number	: 405901GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85940200000 BC16/229.4/2650/0/10/09-23-2016/23 470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300811218050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586360

30075045432

Date : 09-23-2016

BC16/229.4/2680/0028555/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3007504543-2

Collection Ref. Code : 1853-79-929-7

Customer Information----------

Name : ALCANTARA,RANDY SANICO

Premise Address : BSP CAMP,LAHUG

TIN :

Metering Information----------

Meter No	:	559004 GS6	Pole No	:	0028555
Serial No	:	23304404	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2107
Period From	:	08-22-2016	Prev Rdg	:	2061
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:		Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 171.10
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.30
CURRENT BILL - SEPTEMBER 2016		319.34
TOTAL AMOUNT DUE		647.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 483.00

Your monthly electricity consumption chart

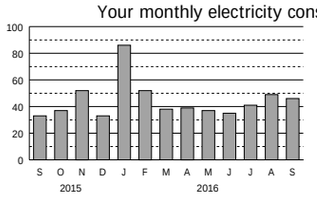

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.34		
Less : VAT	22.34		
Amount Net of VAT	297.00		
Less: BIR 2306	9.31		
BIR 2307	5.50	VATable Sales	297.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.19	VAT Zero Rated Sales	0.00
Add : VAT	22.34	VAT Amount	22.34
TOTAL AMOUNT DUE	304.53	TOTAL SALES	319.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2680/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300811218050

Collection Ref. Code	: 1853-79-929-7	Premise Address	: BSP CAMP,LAHUG		
Account ID	: 3007504543-2				
Customer Name	: ALCANTARA,RANDY SANICO	TOTAL AMOUNT DUE	: 647.38	Overdue Bill	: 1
Meter Number	: 559004 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30075045432 BC16/229.4/2680/0/10/09-23-2016/23 471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983627482527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592963

98370200002

Date : 09-23-2016

BC16/229.4/2690/0028555/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9837020000-2

Collection Ref. Code : 1823-89-854-8

Customer Information----------

Name : CAPE,ROBERTO JR O

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147847	Pole No	:	0028555
Serial No	:	133498814	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	672
Period From	:	08-22-2016	Prev Rdg	:	533
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,562.00	31.24
Sub-Total		43.83
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		189.16
CURRENT BILL - SEPTEMBER 2016		1,564.93
TOTAL AMOUNT DUE		3,126.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,000.00

Your monthly electricity consumption chart

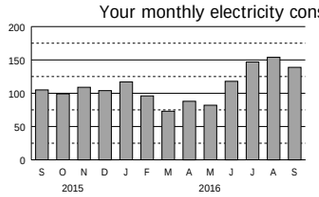

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.93		
Less : VAT	112.60		
Amount Net of VAT	1,452.33		
Less: BIR 2306	46.93		
BIR 2307	27.72	VATable Sales	1,452.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.68	VAT Zero Rated Sales	0.00
Add : VAT	112.60	VAT Amount	112.60
TOTAL AMOUNT DUE	1,490.28	TOTAL SALES	1,564.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2690/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983627482527

Collection Ref. Code	: 1823-89-854-8	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 9837020000-2				
Customer Name	: CAPE,ROBERTO JR O	TOTAL AMOUNT DUE	: 3,126.75	Overdue Bill	: 1
Meter Number	: MTR1147847				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98370200002 BC16/229.4/2690/0/10/09-23-2016/23 472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286024381300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595859

28695861485

Date : 09-23-2016

BC16/229.4/2712/0028555/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2869586148-5

Collection Ref. Code : 1855-47-518-9

Customer Information----------

Name : BANTAYAN,GLENN DONAIRE

Premise Address : SITIO BANICA BSP CAMP HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	463674 GS6	Pole No	:	0028555
Serial No	:	75259697	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1404
Period From	:	08-22-2016	Prev Rdg	:	1299
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	268	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.3425/kWh	35.96
System Loss Charge	0.8726/kWh	91.62
Sub-Total		701.92
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		35.42
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		36.99
Transmission		0.98
System Loss		5.66
Distribution		36.65
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		143.31
CURRENT BILL - SEPTEMBER 2016		1,186.08
TOTAL AMOUNT DUE		2,482.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 687.00

Your monthly electricity consumption chart

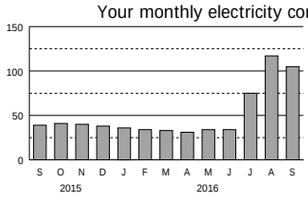

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.08		
Less : VAT	85.47		
Amount Net of VAT	1,100.61		
Less: BIR 2306	35.62		
BIR 2307	21.01	VATable Sales	1,100.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.98	VAT Zero Rated Sales	0.00
Add : VAT	85.47	VAT Amount	85.47
TOTAL AMOUNT DUE	1,129.45	TOTAL SALES	1,186.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2712/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286024381300

Collection Ref. Code	: 1855-47-518-9	Premise Address	: SITIO BANICA BSP CAMP HILLS,LAHUG, CEBU CITY
Account ID	: 2869586148-5		
Customer Name	: BANTAYAN,GLENN DONAIRE	TOTAL AMOUNT DUE	: 2,482.06
Meter Number	: 463674 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28695861485

BC16/229.4/2712/0/10/09-23-2016/23

473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977354671123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590212

97703279543

Date : 09-23-2016

BC16/229.4/2715/0028533/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9770327954-3

Collection Ref. Code : 1855-53-626-9

Customer Information----------

Name : PACANA,WILMAR VILLAR

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	455877 GS6	Pole No	:	0028533
Serial No	:	54503202	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9538
Period From	:	08-22-2016	Prev Rdg	:	9293
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	236	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,775.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,340.13
Transmission Charge	0.3425/kWh	83.91
System Loss Charge	0.8726/kWh	213.79
Sub-Total		1,637.83
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,775.50	55.51
Sub-Total		77.69
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		86.31
Transmission		2.30
System Loss		13.23
Distribution		84.72
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		332.93
CURRENT BILL - SEPTEMBER 2016		2,754.47
TOTAL AMOUNT DUE		5,529.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,650.00

Your monthly electricity consumption chart

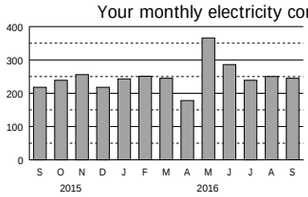

Avg Monthly Usage : 248.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,754.47		
Less : VAT	198.06		
Amount Net of VAT	2,556.41		
Less: BIR 2306	82.51		
BIR 2307	48.79	VATable Sales	2,556.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,425.11	VAT Zero Rated Sales	0.00
Add : VAT	198.06	VAT Amount	198.06
TOTAL AMOUNT DUE	2,623.17	TOTAL SALES	2,754.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2715/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977354671123

Collection Ref. Code	: 1855-53-626-9	Premise Address	: BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 9770327954-3				
Customer Name	: PACANA,WILMAR VILLAR	TOTAL AMOUNT DUE	: 5,529.74	Overdue Bill	: 1
Meter Number	: 455877 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97703279543 BC16/229.4/2715/0/10/09-23-2016/23 474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133224085339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585769

13311200003

Date : 09-23-2016

BC16/229.4/2750/0028544/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1331120000-3

Collection Ref. Code : 1831-77-344-9

Customer Information----------

Name : OMAYAN,DANILO B TM

Premise Address : BSP CAMP LAHUG

TIN :

Metering Information----------

Meter No	:	249971DS6	Pole No	:	0028544
Serial No	:	13438176	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14311
Period From	:	08-22-2016	Prev Rdg	:	14109
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	100	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,104.92
Transmission Charge	0.3425/kWh	69.19
System Loss Charge	0.8726/kWh	176.27
Sub-Total		1,350.38
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,105.50	42.11
Sub-Total		60.39
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		71.16
Transmission		1.90
System Loss		10.89
Distribution		69.96
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		274.14
CURRENT BILL - SEPTEMBER 2016		2,267.89
TOTAL AMOUNT DUE		4,373.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,125.00

Your monthly electricity consumption chart

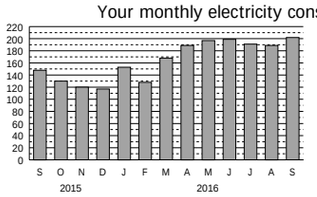

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.89		
Less : VAT	162.95		
Amount Net of VAT	2,104.94		
Less: BIR 2306	67.89		
BIR 2307	40.17	VATable Sales	2,104.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.88	VAT Zero Rated Sales	0.00
Add : VAT	162.95	VAT Amount	162.95
TOTAL AMOUNT DUE	2,159.83	TOTAL SALES	2,267.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2750/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133224085339

Collection Ref. Code : 1831-77-344-9

Account ID : 1331120000-3

Customer Name : OMAYAN,DANILO B TM

Meter Number : 249971DS6

Period : Aug 2016

Premise Address : BSP CAMP LAHUG

TOTAL AMOUNT DUE : 4,373.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13311200003 BC16/229.4/2750/0/10/09-23-2016/23 475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858015528919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596789

85838301126

Date : 09-23-2016

BC16/229.4/2780/0028566/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8583830112-6

Collection Ref. Code : 1855-46-170-6

Customer Information----------

Name : AGBONES,JIMMY URSABIA

Premise Address : BSP CAMP SITIO BANICA,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1011714	Pole No	:	0028566
Serial No	:	83347544	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	894
Period From	:	08-22-2016	Prev Rdg	:	843
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	230	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 139.49
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.72
CURRENT BILL - SEPTEMBER 2016		408.08
TOTAL AMOUNT DUE		811.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 410.00

Your monthly electricity consumption chart

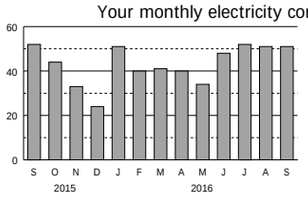

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.08		
Less : VAT	28.79		
Amount Net of VAT	379.29		
Less: BIR 2306	12.00		
BIR 2307	7.10	VATable Sales	379.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.19	VAT Zero Rated Sales	0.00
Add : VAT	28.79	VAT Amount	28.79
TOTAL AMOUNT DUE	388.98	TOTAL SALES	408.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2780/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858015528919

Collection Ref. Code	: 1855-46-170-6	Premise Address	: BSP CAMP SITIO BANICA,LAHUG		
Account ID	: 8583830112-6				
Customer Name	: AGBONES,JIMMY URSABIA	TOTAL AMOUNT DUE	: 811.59	Overdue Bill	: 1
Meter Number	: MTR1011714				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85838301126 BC16/229.4/2780/0/10/09-23-2016/23 476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596767639612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599205

59650200005

Date : 09-23-2016

BC16/229.4/2780/0028566/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5965020000-5

Collection Ref. Code : 1837-47-515-6

Customer Information----------

Name : BABA,JOSEPHINE P TM

Premise Address : LAHUG BSP CAMP RD TO,GRAND LEGACY

TIN :

Metering Information----------

Meter No	:	145508WS6	Pole No	:	0028566
Serial No	:	48681026	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	68254
Period From	:	08-22-2016	Prev Rdg	:	68199
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.12
CURRENT BILL - SEPTEMBER 2016		440.22
TOTAL AMOUNT DUE		893.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 576.00

Your monthly electricity consumption chart

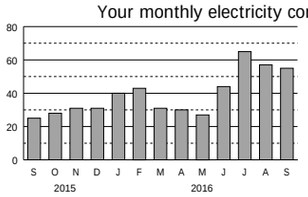

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.22		
Less : VAT	31.06		
Amount Net of VAT	409.16		
Less: BIR 2306	12.95		
BIR 2307	7.66	VATable Sales	409.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.55	VAT Zero Rated Sales	0.00
Add : VAT	31.06	VAT Amount	31.06
TOTAL AMOUNT DUE	419.61	TOTAL SALES	440.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2780/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596767639612

Collection Ref. Code	: 1837-47-515-6	Premise Address	: LAHUG BSP CAMP RD TO,GRAND LEGACY		
Account ID	: 5965020000-5				
Customer Name	: BABA,JOSEPHINE P TM	TOTAL AMOUNT DUE	: 893.84	Overdue Bill	: 1
Meter Number	: 145508WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59650200005

BC16/229.4/2780/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746445729686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591645

7460438118

Date : 09-23-2016

BC16/229.4/2790/0028566/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7460043811-8

Collection Ref. Code : 1849-64-359-8

Customer Information----------

Name : ELY,JENE RELAMPAGOS

Premise Address : BSP CAMP

TIN :

Metering Information----------

Meter No	:	494950 GS6	Pole No	:	0028566
Serial No	:	93649149	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3957
Period From	:	08-22-2016	Prev Rdg	:	3920
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 177.21
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.71
CURRENT BILL - SEPTEMBER 2016		214.72
TOTAL AMOUNT DUE		309.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 196.00

Your monthly electricity consumption chart

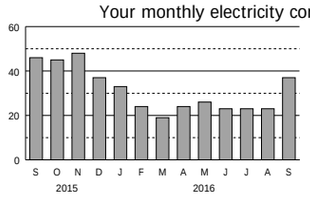

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.72		
Less : VAT	14.73		
Amount Net of VAT	199.99		
Less: BIR 2306	6.14		
BIR 2307	3.65	VATable Sales	199.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.20	VAT Zero Rated Sales	0.00
Add : VAT	14.73	VAT Amount	14.73
TOTAL AMOUNT DUE	204.93	TOTAL SALES	214.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2790/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746445729686

Collection Ref. Code	: 1849-64-359-8	Premise Address	: BSP CAMP		
Account ID	: 7460043811-8				
Customer Name	: ELY,JENE RELAMPAGOS	TOTAL AMOUNT DUE	: 309.78	Overdue Bill	: 1
Meter Number	: 494950 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7460438118

BC16/229.4/2790/0/10/09-23-2016/23

478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034102224025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586449

03497903413

Date : 09-23-2016

BC16/229.4/2805/0029992/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0349790341-3

Collection Ref. Code : 1857-62-143-3

Customer Information----------

Name : ULGASAN,EVELYN IBON

Premise Address : BSP CAMP BEVERLY HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003884 EFS6	Pole No	:	0029992
Serial No	:	94721088	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1242
Period From	:	08-22-2016	Prev Rdg	:	1208
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	218	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 151.35
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.52
CURRENT BILL - SEPTEMBER 2016		210.75
TOTAL AMOUNT DUE		282.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 600.00

Your monthly electricity consumption chart

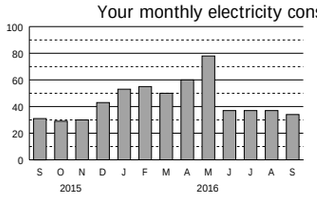

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.75		
Less : VAT	14.97		
Amount Net of VAT	195.78		
Less: BIR 2306	6.26		
BIR 2307	3.59	VATable Sales	195.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.93	VAT Zero Rated Sales	0.00
Add : VAT	14.97	VAT Amount	14.97
TOTAL AMOUNT DUE	200.90	TOTAL SALES	210.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2805/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034102224025

Collection Ref. Code	: 1857-62-143-3	Premise Address	: BSP CAMP BEVERLY HILLS,LAHUG, CEBU CITY		
Account ID	: 0349790341-3				
Customer Name	: ULGASAN,EVELYN IBON	TOTAL AMOUNT DUE	: 282.66	Overdue Bill	: 1
Meter Number	: 003884 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03497903413

BC16/229.4/2805/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287994994357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596211

28724074944

Date : 09-23-2016

BC16/229.4/2806/0028833/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2872407494-4

Collection Ref. Code : 1855-63-215-2

Customer Information----------

Name : ENOPIA,MAYLENE SANCHEZ

Premise Address : BSP CAMP,CAPITOL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1758EVS6	Pole No	:	0028833
Serial No	:	01337519	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1162
Period From	:	08-22-2016	Prev Rdg	:	1147
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	203	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 137.76
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.49
CURRENT BILL - SEPTEMBER 2016		18.93
Debit Adjustments		62.95
TOTAL AMOUNT DUE		353.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2015 - 616.00

Your monthly electricity consumption chart

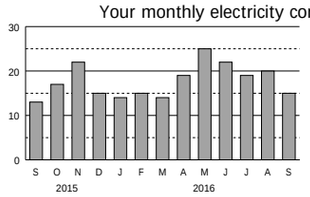

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.93		
Less : VAT	1.26		
Amount Net of VAT	17.67		
Less: BIR 2306	0.52		
BIR 2307	0.21	VATable Sales	17.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.94	VAT Zero Rated Sales	0.00
Add : VAT	1.26	VAT Amount	1.26
TOTAL AMOUNT DUE	18.20	TOTAL SALES	18.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2806/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287994994357

Collection Ref. Code	: 1855-63-215-2	Premise Address	: BSP CAMP,CAPITOL HILLS, CEBU CITY		
Account ID	: 2872407494-4				
Customer Name	: ENOPIA,MAYLENE SANCHEZ	TOTAL AMOUNT DUE	: 353.73	Overdue Bill	: 7
Meter Number	: 1758EVS6				
Period	: Feb 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28724074944 BC16/229.4/2806/0/10/09-23-2016/23 480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197308890338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599520

19751200007

Date : 09-23-2016

BC16/229.4/2820/0028566/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1975120000-7

Collection Ref. Code : 1827-60-662-2

Customer Information----------

Name : HONTANOSAS,GERARDO P

Premise Address : BANICA LAHUG

TIN :

Metering Information----------

Meter No	:	286404SS6	Pole No	:	0028566
Serial No	:	26155308	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	49329
Period From	:	08-22-2016	Prev Rdg	:	49054
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	196	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,886.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,504.22
Transmission Charge	0.3425/kWh	94.19
System Loss Charge	0.8726/kWh	239.97
Sub-Total		1,838.38
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,886.50	57.73
Sub-Total		82.62
Government Charges		
Franchise Tax - Local		20.35
Value Added Tax		
Generation		96.87
Transmission		2.58
System Loss		14.85
Distribution		95.02
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		373.05
CURRENT BILL - SEPTEMBER 2016		3,085.92
TOTAL AMOUNT DUE		5,972.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,900.00

Your monthly electricity consumption chart

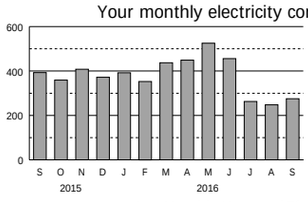

Avg Monthly Usage : 379.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,085.92		
Less : VAT	221.68		
Amount Net of VAT	2,864.24		
Less: BIR 2306	92.37		
BIR 2307	54.66	VATable Sales	2,864.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,717.21	VAT Zero Rated Sales	0.00
Add : VAT	221.68	VAT Amount	221.68
TOTAL AMOUNT DUE	2,938.89	TOTAL SALES	3,085.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2820/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197308890338

Collection Ref. Code	: 1827-60-662-2	Premise Address	: BANICA LAHUG		
Account ID	: 1975120000-7				
Customer Name	: HONTANOSAS,GERARDO P	TOTAL AMOUNT DUE	: 5,972.66	Overdue Bill	: 1
Meter Number	: 286404SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19751200007 BC16/229.4/2820/0/10/09-23-2016/23 481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354233619813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35489898383

1006594453

Date : 09-23-2016

BC16/229.4/2835/0028811/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3548989838-3

Collection Ref. Code : 1855-77-446-1

Customer Information----------

Name : SANCHEZ,ALLAN LEGASPI

Premise Address : BSP CAMP BANICA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162044	Pole No	:	0028811
Serial No	:	84441582	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	127
Period From	:	08-22-2016	Prev Rdg	:	63
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	445	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 108.79
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.81
CURRENT BILL - SEPTEMBER 2016		582.99
TOTAL AMOUNT DUE		1,303.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 684.00

Your monthly electricity consumption chart

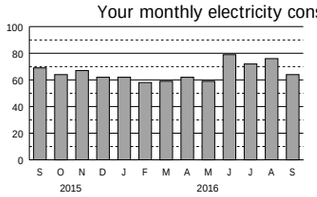

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.99		
Less : VAT	41.52		
Amount Net of VAT	541.47		
Less: BIR 2306	17.29		
BIR 2307	10.22	VATable Sales	541.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.96	VAT Zero Rated Sales	0.00
Add : VAT	41.52	VAT Amount	41.52
TOTAL AMOUNT DUE	555.48	TOTAL SALES	582.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2835/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354233619813

Collection Ref. Code	: 1855-77-446-1	Premise Address	: BSP CAMP BANICA,LAHUG, CEBU CITY
Account ID	: 3548989838-3		
Customer Name	: SANCHEZ,ALLAN LEGASPI	TOTAL AMOUNT DUE	: 1,303.13 Overdue Bill : 1
Meter Number	: MTR1162044		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35489898383

BC16/229.4/2835/0/10/09-23-2016/23

482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045089568135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591638

04516137124

Date : 09-23-2016

BC16/229.4/2850/0029681/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0451613712-4

Collection Ref. Code : 1849-80-305-6

Customer Information----------

Name : ADLAWAN,ROMUALDO PANSACALA

Premise Address : BSP CAMP

TIN :

Metering Information----------

Meter No	:	467569 GS6	Pole No	:	0029681
Serial No	:	59206254	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9014
Period From	:	08-22-2016	Prev Rdg	:	8901
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	222	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.3425/kWh	38.70
System Loss Charge	0.8726/kWh	98.60
Sub-Total		755.40
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,144.50	22.89
Sub-Total		33.12
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		39.82
Transmission		1.06
System Loss		6.09
Distribution		39.40
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.56
CURRENT BILL - SEPTEMBER 2016		1,270.41
TOTAL AMOUNT DUE		2,414.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 981.00

Your monthly electricity consumption chart

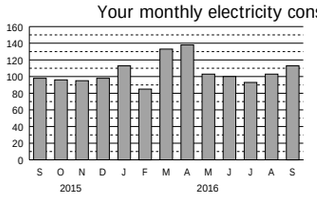

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.41		
Less : VAT	91.35		
Amount Net of VAT	1,179.06		
Less: BIR 2306	38.05		
BIR 2307	22.50	VATable Sales	1,179.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.51	VAT Zero Rated Sales	0.00
Add : VAT	91.35	VAT Amount	91.35
TOTAL AMOUNT DUE	1,209.86	TOTAL SALES	1,270.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2850/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045089568135

Collection Ref. Code	: 1849-80-305-6	Premise Address	: BSP CAMP		
Account ID	: 0451613712-4				
Customer Name	: ADLAWAN,ROMUALDO PANSACALA	TOTAL AMOUNT DUE	: 2,414.75	Overdue Bill	: 1
Meter Number	: 467569 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04516137124 BC16/229.4/2850/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946043224813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593011

94609100006

Date : 09-23-2016

BC16/229.4/2860/0028792/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9460910000-6

Collection Ref. Code : 1811-95-713-7

Customer Information----------

Name : CABALGUINTO,MARTIN

Premise Address : KALUNASAN CAPITOL HILLS,BK CHAPEL

TIN :

Metering Information----------

Meter No	:	251838DS6	Pole No	:	0028792
Serial No	:	10981755	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	36910
Period From	:	08-22-2016	Prev Rdg	:	36746
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	897.06
Transmission Charge	0.3425/kWh	56.17
System Loss Charge	0.8726/kWh	143.11
Sub-Total		1,096.34
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,515.00	30.30
Sub-Total		45.15
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		57.78
Transmission		1.54
System Loss		8.84
Distribution		56.91
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		222.19
CURRENT BILL - SEPTEMBER 2016		1,837.94
TOTAL AMOUNT DUE		3,352.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,500.00

Your monthly electricity consumption chart

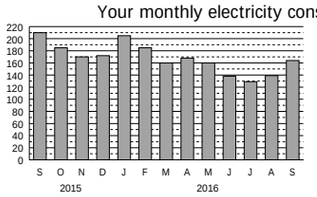

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.94		
Less : VAT	131.94		
Amount Net of VAT	1,706.00		
Less: BIR 2306	54.98		
BIR 2307	32.56	VATable Sales	1,706.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.46	VAT Zero Rated Sales	0.00
Add : VAT	131.94	VAT Amount	131.94
TOTAL AMOUNT DUE	1,750.40	TOTAL SALES	1,837.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2860/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946043224813

Collection Ref. Code	: 1811-95-713-7	Premise Address	: KALUNASAN CAPITOL HILLS,BK CHAPEL		
Account ID	: 9460910000-6				
Customer Name	: CABALGUINTO,MARTIN	TOTAL AMOUNT DUE	: 3,352.96	Overdue Bill	: 1
Meter Number	: 251838DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94609100006 BC16/229.4/2860/0/10/09-23-2016/23 484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489750525026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595644

48911200003

Date : 09-23-2016

BC16/229.4/2870/0028792/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891120000-3

Collection Ref. Code : 1813-89-368-3

Customer Information----------

Name : CABALQUINTO,FLORITA TM N.

Premise Address : OPRA,BRGY KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	385897GS6	Pole No	:	0028792
Serial No	:	2003124851	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10493
Period From	:	08-22-2016	Prev Rdg	:	10379
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,019.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 2,019.50	40.39
Sub-Total		50.71
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		157.13
CURRENT BILL - SEPTEMBER 2016		1,301.13
TOTAL AMOUNT DUE		3,320.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 710.00

Your monthly electricity consumption chart

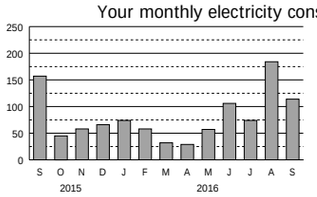

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.13		
Less : VAT	94.24		
Amount Net of VAT	1,206.89		
Less: BIR 2306	39.27		
BIR 2307	23.05	VATable Sales	1,206.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.57	VAT Zero Rated Sales	0.00
Add : VAT	94.24	VAT Amount	94.24
TOTAL AMOUNT DUE	1,238.81	TOTAL SALES	1,301.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2870/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489750525026

Collection Ref. Code : 1813-89-368-3

Account ID : 4891120000-3

Customer Name : CABALQUINTO,FLORITA TM N.

Meter Number : 385897GS6

Period : Aug 2016

Premise Address : OPRA,BRGY KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 3,320.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48911200003

BC16/229.4/2870/0/10/09-23-2016/23

485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434586653836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585884

43481446383

Date : 09-23-2016

BC16/229.4/2872/0028792/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4348144638-3

Collection Ref. Code : 1855-43-875-5

Customer Information----------

Name : CABALQUINTO,CARMEN GEMILGA

Premise Address : BSP CAMP,LAHUG

TIN :

Metering Information----------

Meter No	:	573522 GS6	Pole No	:	0028792
Serial No	:	220032420	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1820
Period From	:	08-22-2016	Prev Rdg	:	1729
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 26.91
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.66
CURRENT BILL - SEPTEMBER 2016		965.46
TOTAL AMOUNT DUE		1,804.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 850.00

Your monthly electricity consumption chart

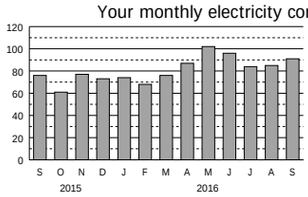

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.46		
Less : VAT	68.96		
Amount Net of VAT	896.50		
Less: BIR 2306	28.75		
BIR 2307	17.06	VATable Sales	896.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.69	VAT Zero Rated Sales	0.00
Add : VAT	68.96	VAT Amount	68.96
TOTAL AMOUNT DUE	919.65	TOTAL SALES	965.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2872/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434586653836

Collection Ref. Code	: 1855-43-875-5	Premise Address	: BSP CAMP,LAHUG		
Account ID	: 4348144638-3				
Customer Name	: CABALQUINTO,CARMEN GEMILGA	TOTAL AMOUNT DUE	: 1,804.34	Overdue Bill	: 1
Meter Number	: 573522 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43481446383 BC16/229.4/2872/0/10/09-23-2016/23 486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100894630426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586007

10071200009

Date : 09-23-2016

BC16/229.4/2880/0029692/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007120000-9

Collection Ref. Code : 1827-95-569-4

Customer Information----------

Name : ECHAVEZ,RAMONA G

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	251835DS6	Pole No	:	0029692
Serial No	:	13372704	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6216
Period From	:	08-22-2016	Prev Rdg	:	6161
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Senior Citizen Discount		- 18.55
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 166.01
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.44
CURRENT BILL - SEPTEMBER 2016		424.47
TOTAL AMOUNT DUE		1,001.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 1,070.00

Your monthly electricity consumption chart

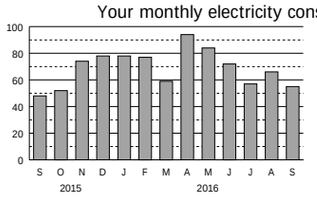

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.47		
Less : VAT	31.36		
Amount Net of VAT	393.11		
Less: BIR 2306	13.08		
BIR 2307	7.34	VATable Sales	393.11
SC/PWD DISCOUNT	18.55	VAT Exempt Sales	0.00
Amount Due	354.14	VAT Zero Rated Sales	0.00
Add : VAT	31.36	VAT Amount	31.36
TOTAL AMOUNT DUE	385.50	TOTAL SALES	424.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2880/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100894630426

Collection Ref. Code	: 1827-95-569-4	Premise Address	: CAPITOL HILLS		
Account ID	: 1007120000-9				
Customer Name	: ECHAVEZ,RAMONA G	TOTAL AMOUNT DUE	: 1,001.74	Overdue Bill	: 1
Meter Number	: 251835DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10071200009 BC16/229.4/2880/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656028953892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597466

65609100006

Date : 09-23-2016

BC16/229.4/2910/0029692/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6560910000-6

Collection Ref. Code : 1811-95-767-6

Customer Information----------

Name : JACABAN,PROFERIA

Premise Address : CAPITOL HILLS,AHEAD BOYS SCOUT BLDG

TIN :

Metering Information----------

Meter No	:	504290 GS6	Pole No	:	0029692
Serial No	:	99040945	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12092
Period From	:	08-22-2016	Prev Rdg	:	11749
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	0	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,163.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,876.18
Transmission Charge	0.3425/kWh	117.48
System Loss Charge	0.8726/kWh	299.30
Sub-Total		2,292.96
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,163.00	63.26
Sub-Total		94.31
Government Charges		
Franchise Tax - Local		25.30
Value Added Tax		
Generation		120.84
Transmission		3.21
System Loss		18.51
Distribution		118.37
Others		14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		463.98
CURRENT BILL - SEPTEMBER 2016		3,837.68
TOTAL AMOUNT DUE		7,000.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,650.00

Your monthly electricity consumption chart

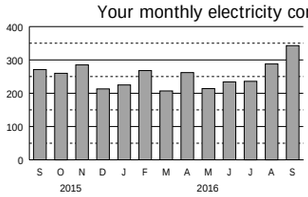

Avg Monthly Usage : 254.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,837.68		
Less : VAT	275.28		
Amount Net of VAT	3,562.40		
Less: BIR 2306	114.70		
BIR 2307	67.98	VATable Sales	3,562.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,379.72	VAT Zero Rated Sales	0.00
Add : VAT	275.28	VAT Amount	275.28
TOTAL AMOUNT DUE	3,655.00	TOTAL SALES	3,837.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2910/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656028953892

Collection Ref. Code	: 1811-95-767-6	Premise Address	: CAPITOL HILLS,AHEAD BOYS SCOUT BLDG
Account ID	: 6560910000-6		
Customer Name	: JACABAN,PROFERIA	TOTAL AMOUNT DUE	: 7,000.83
Meter Number	: 504290 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65609100006 BC16/229.4/2910/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985965461319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593808

98560200002

Date : 09-23-2016

BC16/229.4/2920/0023844/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9856020000-2

Collection Ref. Code : 1831-20-443-6

Customer Information----------

Name : ESPINOSA,MIGUELITO J TM

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	386525GS6	Pole No	:	0023844
Serial No	:	2003154979	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10386
Period From	:	08-22-2016	Prev Rdg	:	10310
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 100.40
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.14
CURRENT BILL - SEPTEMBER 2016		722.27
TOTAL AMOUNT DUE		1,181.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 478.00

Your monthly electricity consumption chart

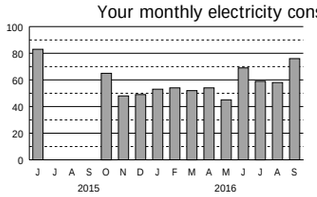

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.27		
Less : VAT	51.20		
Amount Net of VAT	671.07		
Less: BIR 2306	21.35		
BIR 2307	12.70	VATable Sales	671.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.02	VAT Zero Rated Sales	0.00
Add : VAT	51.20	VAT Amount	51.20
TOTAL AMOUNT DUE	688.22	TOTAL SALES	722.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2920/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985965461319

Collection Ref. Code	: 1831-20-443-6	Premise Address	: CAPITOL HILLS		
Account ID	: 9856020000-2				
Customer Name	: ESPINOSA,MIGUELITO J TM	TOTAL AMOUNT DUE	: 1,181.45	Overdue Bill	: 1
Meter Number	: 386525GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98560200002

BC16/229.4/2920/0/10/09-23-2016/23

489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935290933842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587019

93580200009

Date : 09-23-2016

BC16/229.4/2930/0029692/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9358020000-9

Collection Ref. Code : 1825-19-062-3

Customer Information----------

Name : JACALAN,BERNARDA R

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	160523WS6	Pole No	:	0029692
Serial No	:	48678599	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9355
Period From	:	08-22-2016	Prev Rdg	:	9174
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	990.05
Transmission Charge	0.3425/kWh	61.99
System Loss Charge	0.8726/kWh	157.94
Sub-Total		1,209.98
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,645.50	32.91
Sub-Total		49.29
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		63.76
Transmission		1.70
System Loss		9.76
Distribution		62.75
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		245.09
CURRENT BILL - SEPTEMBER 2016		2,027.26
TOTAL AMOUNT DUE		3,672.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,412.00

Your monthly electricity consumption chart

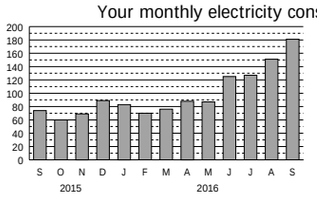

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.26		
Less : VAT	145.49		
Amount Net of VAT	1,881.77		
Less: BIR 2306	60.62		
BIR 2307	35.91	VATable Sales	1,881.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,785.24	VAT Zero Rated Sales	0.00
Add : VAT	145.49	VAT Amount	145.49
TOTAL AMOUNT DUE	1,930.73	TOTAL SALES	2,027.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2930/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935290933842

Collection Ref. Code : 1825-19-062-3

Account ID : 9358020000-9

Customer Name : JACALAN,BERNARDA R

Meter Number : 160523WS6

Period : Aug 2016

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,672.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93580200009

BC16/229.4/2930/0/10/09-23-2016/23

490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143973900016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590870

14371200008

Date : 09-23-2016

BC16/229.4/2950/0029692/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1437120000-8

Collection Ref. Code : 1845-72-449-6

Customer Information----------

Name : LATO,MA. LOURDES C

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147175	Pole No	:	0029692
Serial No	:	85054628	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1081
Period From	:	08-22-2016	Prev Rdg	:	922
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	272	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,979.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	869.71
Transmission Charge	0.6049/kWh	96.18
System Loss Charge	0.8472/kWh	134.70
Sub-Total		1,100.59
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,979.50	39.59
Sub-Total		53.98
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		56.01
Transmission		2.63
System Loss		8.20
Distribution		55.20
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		217.83
CURRENT BILL - SEPTEMBER 2016		1,832.36
TOTAL AMOUNT DUE		3,812.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,760.21

Your monthly electricity consumption chart

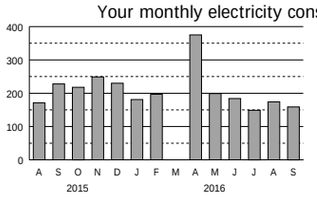

Avg Monthly Usage : 208.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.36		
Less : VAT	129.97		
Amount Net of VAT	1,702.39		
Less: BIR 2306	54.16		
BIR 2307	32.53	VATable Sales	1,702.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,615.70	VAT Zero Rated Sales	0.00
Add : VAT	129.97	VAT Amount	129.97
TOTAL AMOUNT DUE	1,745.67	TOTAL SALES	1,832.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2950/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143973900016

Collection Ref. Code : 1845-72-449-6

Account ID : 1437120000-8

Customer Name : LATO,MA. LOURDES C

Meter Number : MTR1147175

Period : Aug 2016

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,812.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14371200008

BC16/229.4/2950/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551254804632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594458

55150200008

Date : 09-23-2016

BC16/229.4/3010/0028844/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5515020000-8

Collection Ref. Code : 1823-46-452-1

Customer Information----------

Name : PESQUIRA,VALENTINA C

Premise Address : BANIKA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418075GS6	Pole No	:	0028844
Serial No	:	81009361	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4546
Period From	:	08-22-2016	Prev Rdg	:	4546
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		248.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 249.00	4.98
Sub-Total		4.98
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.28
CURRENT BILL - SEPTEMBER 2016		11.26
TOTAL AMOUNT DUE		260.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 194.00

Your monthly electricity consumption chart

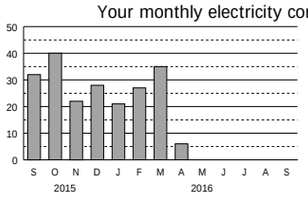

Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.26		
Less : VAT	1.21		
Amount Net of VAT	10.05		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	10.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.35	VAT Zero Rated Sales	0.00
Add : VAT	1.21	VAT Amount	1.21
TOTAL AMOUNT DUE	10.56	TOTAL SALES	11.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3010/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551254804632

Collection Ref. Code	: 1823-46-452-1	Premise Address	: BANIKA,LAHUG,CEBU CITY		
Account ID	: 5515020000-8				
Customer Name	: PESQUIRA,VALENTINA C	TOTAL AMOUNT DUE	: 260.14	Overdue Bill	: 6
Meter Number	: 418075GS6				
Period	: Mar 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55150200008 BC16/229.4/3010/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389592050729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597135

38990200008

Date : 09-23-2016

BC16/229.4/3050/0028781/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3899020000-8

Collection Ref. Code : 1831-57-647-3

Customer Information----------

Name : CABALQUINTO,FLORITA N TM

Premise Address : BSP CAMP CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	274002GS6	Pole No	:	0028781
Serial No	:	47313975	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18235
Period From	:	08-22-2016	Prev Rdg	:	18129
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	579.81
Transmission Charge	0.3425/kWh	36.31
System Loss Charge	0.8726/kWh	92.50
Sub-Total		708.62
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 998.00	19.96
Sub-Total		29.55
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		37.35
Transmission		0.99
System Loss		5.73
Distribution		36.99
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.90
CURRENT BILL - SEPTEMBER 2016		1,190.36
TOTAL AMOUNT DUE		2,188.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 898.00

Your monthly electricity consumption chart

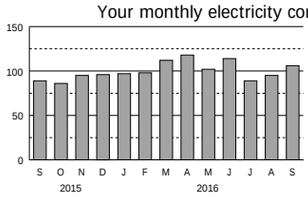

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.36		
Less : VAT	85.55		
Amount Net of VAT	1,104.81		
Less: BIR 2306	35.63		
BIR 2307	21.09	VATable Sales	1,104.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.09	VAT Zero Rated Sales	0.00
Add : VAT	85.55	VAT Amount	85.55
TOTAL AMOUNT DUE	1,133.64	TOTAL SALES	1,190.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3050/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389592050729

Collection Ref. Code	: 1831-57-647-3	Premise Address	: BSP CAMP CAPITOL HILLS		
Account ID	: 3899020000-8				
Customer Name	: CABALQUINTO,FLORITA N TM	TOTAL AMOUNT DUE	: 2,188.11	Overdue Bill	: 1
Meter Number	: 274002GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38990200008

BC16/229.4/3050/0/10/09-23-2016/23

493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916484287500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592712

91680200002

Date : 09-23-2016

BC16/229.4/3060/0028781/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9168020000-2

Collection Ref. Code : 1839-47-143-3

Customer Information----------

Name : CABALQUINTO,MARCELO R

Premise Address : BOYS SCOUT HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	274066GS6	Pole No	:	0028781
Serial No	:	44500078	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9412
Period From	:	08-22-2016	Prev Rdg	:	9361
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 141.39
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.48
CURRENT BILL - SEPTEMBER 2016		405.94
TOTAL AMOUNT DUE		714.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 315.00

Your monthly electricity consumption chart

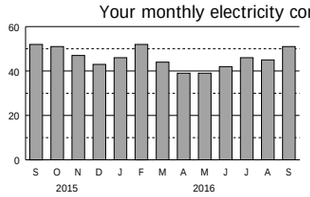

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.94		
Less : VAT	28.56		
Amount Net of VAT	377.38		
Less: BIR 2306	11.91		
BIR 2307	7.06	VATable Sales	377.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.41	VAT Zero Rated Sales	0.00
Add : VAT	28.56	VAT Amount	28.56
TOTAL AMOUNT DUE	386.97	TOTAL SALES	405.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3060/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916484287500

Collection Ref. Code	: 1839-47-143-3	Premise Address	: BOYS SCOUT HILLS,LAHUG		
Account ID	: 9168020000-2				
Customer Name	: CABALQUINTO,MARCELO R	TOTAL AMOUNT DUE	: 714.66	Overdue Bill	: 1
Meter Number	: 274066GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91680200002 BC16/229.4/3060/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589644993219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596056

58990200006

Date : 09-23-2016

BC16/229.4/3070/0029700/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899020000-6

Collection Ref. Code : 1831-57-653-8

Customer Information----------

Name : RAGANAS,PONCIANO C TM

Premise Address : BSP CAMP CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	548082 GS6	Pole No	:	0029700
Serial No	:	58245315	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1843
Period From	:	08-22-2016	Prev Rdg	:	1820
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 143.63
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.24
CURRENT BILL - SEPTEMBER 2016		99.17
TOTAL AMOUNT DUE		215.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 244.00

Your monthly electricity consumption chart

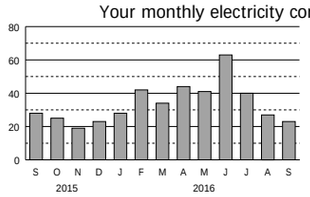

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.17		
Less : VAT	6.67		
Amount Net of VAT	92.50		
Less: BIR 2306	2.77		
BIR 2307	1.63	VATable Sales	92.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.10	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	94.77	TOTAL SALES	99.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3070/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589644993219

Collection Ref. Code	: 1831-57-653-8	Premise Address	: BSP CAMP CAPITOL HILLS		
Account ID	: 5899020000-6				
Customer Name	: RAGANAS,PONCIANO C TM	TOTAL AMOUNT DUE	: 215.74	Overdue Bill	: 1
Meter Number	: 548082 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58990200006 BC16/229.4/3070/0/10/09-23-2016/23 495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069949926512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586681

06980200007

Date : 09-23-2016

BC16/229.4/3090/0029700/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0698020000-7

Collection Ref. Code : 1843-57-557-4

Customer Information----------

Name : CAMONAS,JANET C

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027757	Pole No	:	0029700
Serial No	:	121753086	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3194
Period From	:	08-22-2016	Prev Rdg	:	2996
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	488	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,950.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,083.04
Transmission Charge	0.6049/kWh	119.77
System Loss Charge	0.8472/kWh	167.75
Sub-Total		1,370.56
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,950.50	39.01
Sub-Total		56.93
Government Charges		
Franchise Tax - Local		14.99
Value Added Tax		
Generation		69.76
Transmission		3.28
System Loss		10.19
Distribution		68.58
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		269.76
CURRENT BILL - SEPTEMBER 2016		2,268.79
TOTAL AMOUNT DUE		4,219.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 1,952.00

Your monthly electricity consumption chart

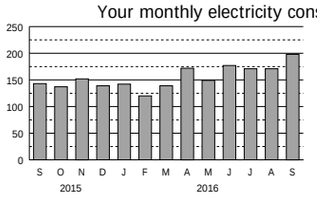

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.79		
Less : VAT	160.44		
Amount Net of VAT	2,108.35		
Less: BIR 2306	66.85		
BIR 2307	40.28	VATable Sales	2,108.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,001.22	VAT Zero Rated Sales	0.00
Add : VAT	160.44	VAT Amount	160.44
TOTAL AMOUNT DUE	2,161.66	TOTAL SALES	2,268.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3090/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069949926512

Collection Ref. Code	: 1843-57-557-4	Premise Address	: BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 0698020000-7				
Customer Name	: CAMONAS,JANET C	TOTAL AMOUNT DUE	: 4,219.50	Overdue Bill	: 1
Meter Number	: MTR1027757				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06980200007 BC16/229.4/3090/0/10/09-23-2016/23 496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773124955648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588547

77331200004

Date : 09-23-2016

BC16/229.4/3110/0029700/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733120000-4

Collection Ref. Code : 1825-90-344-1

Customer Information----------

Name : RAGANAS,SALOME C

Premise Address : PEACE VALLEY

TIN :

Metering Information----------

Meter No	:	270509GS6	Pole No	:	0029700
Serial No	:	49225166	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13606
Period From	:	08-22-2016	Prev Rdg	:	13524
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 66.58
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.14
CURRENT BILL - SEPTEMBER 2016		824.36
TOTAL AMOUNT DUE		1,434.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 626.00

Your monthly electricity consumption chart

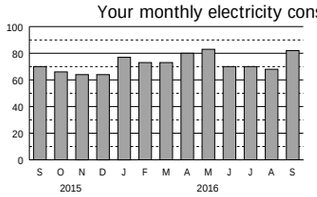

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.36		
Less : VAT	58.66		
Amount Net of VAT	765.70		
Less: BIR 2306	24.45		
BIR 2307	14.53	VATable Sales	765.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.72	VAT Zero Rated Sales	0.00
Add : VAT	58.66	VAT Amount	58.66
TOTAL AMOUNT DUE	785.38	TOTAL SALES	824.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3110/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773124955648

Collection Ref. Code	: 1825-90-344-1	Premise Address	: PEACE VALLEY		
Account ID	: 7733120000-4				
Customer Name	: RAGANAS,SALOME C	TOTAL AMOUNT DUE	: 1,434.49	Overdue Bill	: 1
Meter Number	: 270509GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77331200004 BC16/229.4/3110/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625371219725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597826

62536822182

Date : 09-23-2016

BC16/229.4/3150/0023900/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253682218-2

Collection Ref. Code : 1851-34-359-8

Customer Information----------

Name : CENIZA,MA. CHARLYN YONGCO

Premise Address : BSP CAMP,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1165427	Pole No	:	0023900
Serial No	:	133499925	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	236
Period From	:	08-22-2016	Prev Rdg	:	123
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	222	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.3425/kWh	38.70
System Loss Charge	0.8726/kWh	98.60
Sub-Total		755.40
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 803.00	16.06
Sub-Total		26.29
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		39.82
Transmission		1.06
System Loss		6.09
Distribution		39.40
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.68
CURRENT BILL - SEPTEMBER 2016		1,262.70
TOTAL AMOUNT DUE		2,065.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 220.00

Your monthly electricity consumption chart

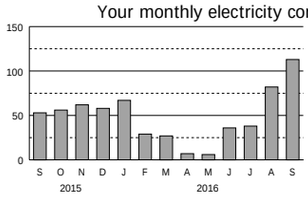

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.70		
Less : VAT	90.52		
Amount Net of VAT	1,172.18		
Less: BIR 2306	37.71		
BIR 2307	22.37	VATable Sales	1,172.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.10	VAT Zero Rated Sales	0.00
Add : VAT	90.52	VAT Amount	90.52
TOTAL AMOUNT DUE	1,202.62	TOTAL SALES	1,262.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3150/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625371219725

Collection Ref. Code	: 1851-34-359-8	Premise Address	: BSP CAMP,LAHUG		
Account ID	: 6253682218-2				
Customer Name	: CENIZA,MA. CHARLYN YONGCO	TOTAL AMOUNT DUE	: 2,065.77	Overdue Bill	: 1
Meter Number	: MTR1165427				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62536822182 BC16/229.4/3150/0/10/09-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439313160263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587906

43951200005

Date : 09-23-2016

BC16/229.4/3160/0023900/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4395120000-5

Collection Ref. Code : 1845-52-326-1

Customer Information----------

Name : GOCOTANO,DJOANNA CRYSTIE ANNE V

Premise Address : BSP CAMP/SITIO BANICA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478055GS6	Pole No	:	0023900
Serial No	:	57156174	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8492
Period From	:	08-22-2016	Prev Rdg	:	8368
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	222	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	678.27
Transmission Charge	0.3425/kWh	42.47
System Loss Charge	0.8726/kWh	108.20
Sub-Total		828.94
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,398.00	27.96
Sub-Total		39.18
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		43.69
Transmission		1.16
System Loss		6.68
Distribution		43.17
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.79
CURRENT BILL - SEPTEMBER 2016		1,396.70
TOTAL AMOUNT DUE		2,794.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,535.00

Your monthly electricity consumption chart

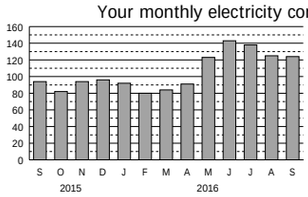

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.70		
Less : VAT	100.51		
Amount Net of VAT	1,296.19		
Less: BIR 2306	41.90		
BIR 2307	24.74	VATable Sales	1,296.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.55	VAT Zero Rated Sales	0.00
Add : VAT	100.51	VAT Amount	100.51
TOTAL AMOUNT DUE	1,330.06	TOTAL SALES	1,396.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3160/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439313160263

Collection Ref. Code	: 1845-52-326-1	Premise Address	: BSP CAMP/SITIO BANICA,LAHUG,CEBU CITY		
Account ID	: 4395120000-5				
Customer Name	: GOCOTANO,DJOANNA CRYSTIE ANNE V	TOTAL AMOUNT DUE	: 2,794.64	Overdue Bill	: 1
Meter Number	: 478055GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43951200005

BC16/229.4/3160/0/10/09-23-2016/23

499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481203222076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591714

48111155015

Date : 09-23-2016

BC16/229.4/3162/0023570/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4811115501-5

Collection Ref. Code : 1861-42-821-9

Customer Information----------

Name : PIANAR,CHARLIEN MATAVIO

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053761	Pole No	:	0023570
Serial No	:	121451610	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	870
Period From	:	08-22-2016	Prev Rdg	:	758
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	230	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.63
Transmission Charge	0.3425/kWh	38.36
System Loss Charge	0.8726/kWh	97.73
Sub-Total		748.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 561.50	11.23
Sub-Total		21.36
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		39.46
Transmission		1.05
System Loss		6.03
Distribution		39.06
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		150.74
CURRENT BILL - SEPTEMBER 2016		1,246.29
TOTAL AMOUNT DUE		1,807.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 803.00

Your monthly electricity consumption chart

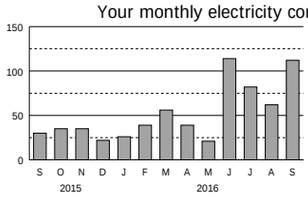

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.29		
Less : VAT	89.15		
Amount Net of VAT	1,157.14		
Less: BIR 2306	37.15		
BIR 2307	22.08	VATable Sales	1,157.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.91	VAT Zero Rated Sales	0.00
Add : VAT	89.15	VAT Amount	89.15
TOTAL AMOUNT DUE	1,187.06	TOTAL SALES	1,246.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3162/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481203222076

Collection Ref. Code	: 1861-42-821-9	Premise Address	: BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 4811115501-5				
Customer Name	: PIANAR,CHARLIEN MATAVIO	TOTAL AMOUNT DUE	: 1,807.69	Overdue Bill	: 1
Meter Number	: MTR1053761				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48111155015 BC16/229.4/3162/0/10/09-23-2016/23 500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379108299337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592346

37900360589

Date : 09-23-2016

BC16/229.4/3162/0023844/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3790036058-9

Collection Ref. Code : 1855-44-518-2

Customer Information----------

Name : PIANAR,CYRUS ESPINOSA

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573458 GS6	Pole No	:	0023844
Serial No	:	220709607	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1984
Period From	:	08-22-2016	Prev Rdg	:	1908
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 98.69
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.36
CURRENT BILL - SEPTEMBER 2016		724.20
TOTAL AMOUNT DUE		1,268.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 451.00

Your monthly electricity consumption chart

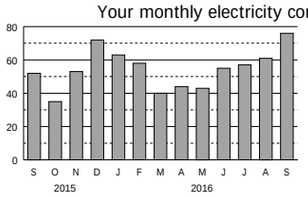

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.20		
Less : VAT	51.41		
Amount Net of VAT	672.79		
Less: BIR 2306	21.44		
BIR 2307	12.73	VATable Sales	672.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.62	VAT Zero Rated Sales	0.00
Add : VAT	51.41	VAT Amount	51.41
TOTAL AMOUNT DUE	690.03	TOTAL SALES	724.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3162/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379108299337

Collection Ref. Code	: 1855-44-518-2	Premise Address	: BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 3790036058-9				
Customer Name	: PIANAR,CYRUS ESPINOSA	TOTAL AMOUNT DUE	: 1,268.74	Overdue Bill	: 1
Meter Number	: 573458 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37900360589

BC16/229.4/3162/0/10/09-23-2016/23

501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566678430945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585784

56677790646

Date : 09-23-2016

BC16/229.4/3165/0312652/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5667779064-6

Collection Ref. Code : 1853-66-161-9

Customer Information----------

Name : APUYA,ABEGAIL MANAGAYTAY

Premise Address : SITIO PANAS,LAHUG

TIN :

Metering Information----------

Meter No	:	555724 GS6	Pole No	:	0312652
Serial No	:	25195275	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6641
Period From	:	08-22-2016	Prev Rdg	:	6424
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	236	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,167.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,186.97
Transmission Charge	0.6049/kWh	131.26
System Loss Charge	0.8472/kWh	183.84
Sub-Total		1,502.07
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,168.00	43.36
Sub-Total		63.01
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		76.45
Transmission		3.60
System Loss		11.17
Distribution		75.11
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		295.67
CURRENT BILL - SEPTEMBER 2016		2,486.65
TOTAL AMOUNT DUE		4,654.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,186.70

Your monthly electricity consumption chart

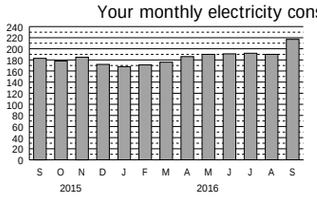

Avg Monthly Usage : 184.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,486.65		
Less : VAT	175.86		
Amount Net of VAT	2,310.79		
Less: BIR 2306	73.29		
BIR 2307	44.15	VATable Sales	2,310.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,193.35	VAT Zero Rated Sales	0.00
Add : VAT	175.86	VAT Amount	175.86
TOTAL AMOUNT DUE	2,369.21	TOTAL SALES	2,486.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3165/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566678430945

Collection Ref. Code	: 1853-66-161-9	Premise Address	: SITIO PANAS,LAHUG		
Account ID	: 5667779064-6				
Customer Name	: APUYA,ABEGAIL MANAGAYTAY	TOTAL AMOUNT DUE	: 4,654.61	Overdue Bill	: 1
Meter Number	: 555724 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56677790646 BC16/229.4/3165/0/10/09-23-2016/23 502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580044321720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592147

58039299654

Date : 09-23-2016

BC16/229.4/3166/0312652/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803929965-4

Collection Ref. Code : 1861-62-608-8

Customer Information----------

Name : FUA,LEILA DAVID

Premise Address : SITIO PANAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104718	Pole No	:	0312652
Serial No	:	40046441	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3471
Period From	:	08-22-2016	Prev Rdg	:	3288
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	126	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,945.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,000.99
Transmission Charge	0.3425/kWh	62.68
System Loss Charge	0.8726/kWh	159.69
Sub-Total		1,223.36
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,946.00	58.92
Sub-Total		75.48
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		64.47
Transmission		1.72
System Loss		9.87
Distribution		63.43
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		251.08
CURRENT BILL - SEPTEMBER 2016		2,078.54
TOTAL AMOUNT DUE		5,024.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,000.00

Your monthly electricity consumption chart

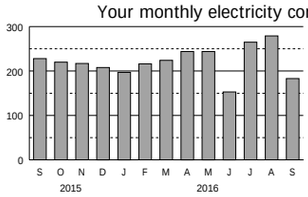

Avg Monthly Usage : 221.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.54		
Less : VAT	150.19		
Amount Net of VAT	1,928.35		
Less: BIR 2306	62.58		
BIR 2307	36.82	VATable Sales	1,928.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,828.95	VAT Zero Rated Sales	0.00
Add : VAT	150.19	VAT Amount	150.19
TOTAL AMOUNT DUE	1,979.14	TOTAL SALES	2,078.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3166/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580044321720

Collection Ref. Code	: 1861-62-608-8	Premise Address	: SITIO PANAS,LAHUG, CEBU CITY		
Account ID	: 5803929965-4				
Customer Name	: FUA,LEILA DAVID	TOTAL AMOUNT DUE	: 5,024.53	Overdue Bill	: 1
Meter Number	: MTR1104718				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58039299654 BC16/229.4/3166/0/10/09-23-2016/23 503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623223452209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597322

62373017417

Date : 09-23-2016

BC16/229.4/3167/0312652/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6237301741-7

Collection Ref. Code : 1855-45-731-8

Customer Information----------

Name : RODRIGUEZ,JOVERYL FUA

Premise Address : SITIO PANAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1702EVS6	Pole No	:	0312652
Serial No	:	02272522	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6419
Period From	:	08-22-2016	Prev Rdg	:	6214
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	222	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,218.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,121.33
Transmission Charge	0.3425/kWh	70.21
System Loss Charge	0.8726/kWh	178.88
Sub-Total		1,370.42
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,218.00	44.36
Sub-Total		62.91
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		72.21
Transmission		1.92
System Loss		11.05
Distribution		70.99
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		278.39
CURRENT BILL - SEPTEMBER 2016		2,303.28
TOTAL AMOUNT DUE		4,521.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,268.00

Your monthly electricity consumption chart

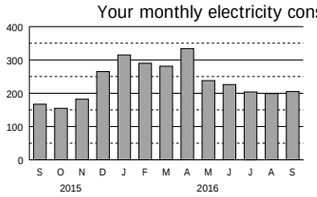

Avg Monthly Usage : 235.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.28		
Less : VAT	165.54		
Amount Net of VAT	2,137.74		
Less: BIR 2306	68.97		
BIR 2307	40.80	VATable Sales	2,137.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,027.97	VAT Zero Rated Sales	0.00
Add : VAT	165.54	VAT Amount	165.54
TOTAL AMOUNT DUE	2,193.51	TOTAL SALES	2,303.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3167/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623223452209

Collection Ref. Code	: 1855-45-731-8	Premise Address	: SITIO PANAS,LAHUG, CEBU CITY		
Account ID	: 6237301741-7				
Customer Name	: RODRIGUEZ,JOVERYL FUA	TOTAL AMOUNT DUE	: 4,521.51	Overdue Bill	: 1
Meter Number	: 1702EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62373017417

BC16/229.4/3167/0/10/09-23-2016/23

504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549105909058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593468

54980200007

Date : 09-23-2016

BC16/229.4/3190/0312666/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5498020000-7

Collection Ref. Code : 1843-56-593-5

Customer Information----------

Name : BERMUDEZ,LYDIA T

Premise Address : BSP CAMP - LAHUG, SITIO PANAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269676GS6	Pole No	:	0312666
Serial No	:	46369879	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7938
Period From	:	08-22-2016	Prev Rdg	:	7844
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	510	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.3425/kWh	32.20
System Loss Charge	0.8726/kWh	82.02
Sub-Total		628.39
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 902.36	- 45.12
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		- 24.94
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		33.12
Transmission		0.88
System Loss		5.07
Distribution		32.88
Others		- 0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.93
CURRENT BILL - SEPTEMBER 2016		1,000.35
TOTAL AMOUNT DUE		2,009.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,214.00

Your monthly electricity consumption chart

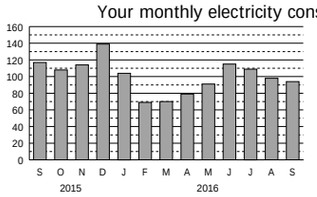

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.35		
Less : VAT	71.56		
Amount Net of VAT	928.79		
Less: BIR 2306	29.82		
BIR 2307	17.68	VATable Sales	928.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.29	VAT Zero Rated Sales	0.00
Add : VAT	71.56	VAT Amount	71.56
TOTAL AMOUNT DUE	952.85	TOTAL SALES	1,000.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3190/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549105909058

Collection Ref. Code : 1843-56-593-5

Account ID : 5498020000-7

Customer Name : BERMUDEZ,LYDIA T

Meter Number : 269676GS6

Period : Aug 2016

Premise Address : BSP CAMP - LAHUG, SITIO PANAS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,009.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54980200007 BC16/229.4/3190/0/10/09-23-2016/23 505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704993544896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587460

70440200007

Date : 09-23-2016

BC16/229.4/3200/0312666/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7044020000-7

Collection Ref. Code : 1835-96-092-8

Customer Information----------

Name : BERMUDEZ,VICENTE C TM

Premise Address : BOY SCOUT CAMP LAHUG

TIN :

Metering Information----------

Meter No	:	129672WS6	Pole No	:	0312666
Serial No	:	59506142	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	53133
Period From	:	08-22-2016	Prev Rdg	:	52960
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	946.29
Transmission Charge	0.3425/kWh	59.25
System Loss Charge	0.8726/kWh	150.96
Sub-Total		1,156.50
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,824.50	36.49
Sub-Total		52.15
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		60.96
Transmission		1.62
System Loss		9.34
Distribution		60.00
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		234.94
CURRENT BILL - SEPTEMBER 2016		1,943.59
TOTAL AMOUNT DUE		3,768.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,830.00

Your monthly electricity consumption chart

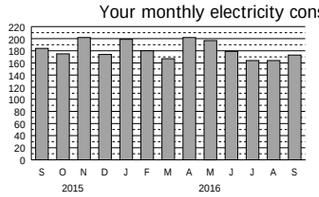

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.59		
Less : VAT	139.72		
Amount Net of VAT	1,803.87		
Less: BIR 2306	58.23		
BIR 2307	34.43	VATable Sales	1,803.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,711.21	VAT Zero Rated Sales	0.00
Add : VAT	139.72	VAT Amount	139.72
TOTAL AMOUNT DUE	1,850.93	TOTAL SALES	1,943.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3200/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704993544896

Collection Ref. Code	: 1835-96-092-8	Premise Address	: BOY SCOUT CAMP LAHUG		
Account ID	: 7044020000-7				
Customer Name	: BERMUDEZ,VICENTE C TM	TOTAL AMOUNT DUE	: 3,768.13	Overdue Bill	: 1
Meter Number	: 129672WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70440200007 BC16/229.4/3200/0/10/09-23-2016/23 506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886115488321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595506

88660200002

Date : 09-23-2016

BC16/229.4/3210/0293615/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866020000-2

Collection Ref. Code : 1831-25-356-9

Customer Information----------

Name : ARTES,EDGAR ALLAN S TM

Premise Address : CAMP CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	348738GS6	Pole No	:	0293615
Serial No	:	48046580	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13646
Period From	:	08-22-2016	Prev Rdg	:	13546
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Surcharge	0.02 of 1,247.50	24.95
Sub-Total		- 23.03
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.18
CURRENT BILL - SEPTEMBER 2016		1,067.78
TOTAL AMOUNT DUE		2,315.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 1,137.00

Your monthly electricity consumption chart

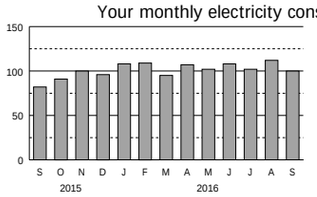

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.78		
Less : VAT	76.52		
Amount Net of VAT	991.26		
Less: BIR 2306	31.87		
BIR 2307	18.87	VATable Sales	991.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	940.52	VAT Zero Rated Sales	0.00
Add : VAT	76.52	VAT Amount	76.52
TOTAL AMOUNT DUE	1,017.04	TOTAL SALES	1,067.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3210/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886115488321

Collection Ref. Code	: 1831-25-356-9	Premise Address	: CAMP CAPITOL HILLS		
Account ID	: 8866020000-2				
Customer Name	: ARTES,EDGAR ALLAN S TM	TOTAL AMOUNT DUE	: 2,315.37	Overdue Bill	: 1
Meter Number	: 348738GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88660200002

BC16/229.4/3210/0/10/09-23-2016/23

507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536984965666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586455

53680200002

Date : 09-23-2016

BC16/229.4/3270/0313154/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5368020000-2

Collection Ref. Code : 1825-22-887-6

Customer Information----------

Name : CAIS,VEVENCIA DUABAN

Premise Address : SITIO PANAS,BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1678EVS6	Pole No	:	0313154
Serial No	:	01643542	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3464
Period From	:	08-22-2016	Prev Rdg	:	3419
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	583	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 852.00	17.04
Sub-Total		- 156.80
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.65
CURRENT BILL - SEPTEMBER 2016		324.44
TOTAL AMOUNT DUE		1,176.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 62.00

Your monthly electricity consumption chart

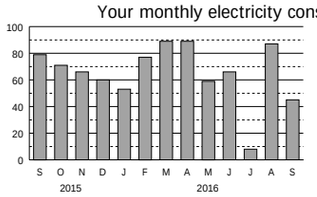

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.44		
Less : VAT	23.14		
Amount Net of VAT	301.30		
Less: BIR 2306	9.65		
BIR 2307	5.60	VATable Sales	301.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.05	VAT Zero Rated Sales	0.00
Add : VAT	23.14	VAT Amount	23.14
TOTAL AMOUNT DUE	309.19	TOTAL SALES	324.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3270/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536984965666

Collection Ref. Code	: 1825-22-887-6	Premise Address	: SITIO PANAS,BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 5368020000-2				
Customer Name	: CAIS,VEVENCIA DUABAN	TOTAL AMOUNT DUE	: 1,176.43	Overdue Bill	: 1
Meter Number	: 1678EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53680200002 BC16/229.4/3270/0/10/09-23-2016/23 508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487924012175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595004

48797506465

Date : 09-23-2016

BC16/229.4/3305/0293601/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4879750646-5

Collection Ref. Code : 1861-71-722-9

Customer Information----------

Name : ENSENALES,JEANIEFER HERNAN

Premise Address : SITIO PANAS BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104720	Pole No	:	0293601
Serial No	:	40046443	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1012
Period From	:	08-22-2016	Prev Rdg	:	962
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 186.90
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.19
CURRENT BILL - SEPTEMBER 2016		345.62
TOTAL AMOUNT DUE		647.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 570.00

Your monthly electricity consumption chart

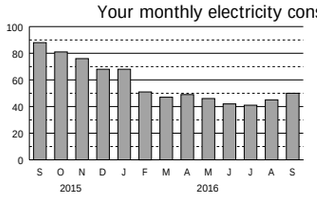

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.62		
Less : VAT	24.13		
Amount Net of VAT	321.49		
Less: BIR 2306	10.05		
BIR 2307	5.95	VATable Sales	321.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.49	VAT Zero Rated Sales	0.00
Add : VAT	24.13	VAT Amount	24.13
TOTAL AMOUNT DUE	329.62	TOTAL SALES	345.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3305/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487924012175

Collection Ref. Code	: 1861-71-722-9	Premise Address	: SITIO PANAS BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 4879750646-5				
Customer Name	: ENSENALES,JEANIEFER HERNAN	TOTAL AMOUNT DUE	: 647.21	Overdue Bill	: 1
Meter Number	: MTR1104720				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48797506465 BC16/229.4/3305/0/10/09-23-2016/23 509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763897551540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600020

76360200000

Date : 09-23-2016

BC16/229.4/3370/0313133/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7636020000-0

Collection Ref. Code : 1823-75-596-8

Customer Information----------

Name : MILAN,ARLENE R

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	385057GS6	Pole No	:	0313133
Serial No	:	2003133471	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11150
Period From	:	08-22-2016	Prev Rdg	:	11061
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.3425/kWh	30.48
System Loss Charge	0.8726/kWh	77.66
Sub-Total		594.96
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 854.61	- 85.46
Surcharge	0.02 of 2,504.00	50.08
Sub-Total		- 35.38
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		31.36
Transmission		0.84
System Loss		4.80
Distribution		31.16
Others		- 0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		116.63
CURRENT BILL - SEPTEMBER 2016		935.86
TOTAL AMOUNT DUE		2,039.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,400.00

Your monthly electricity consumption chart

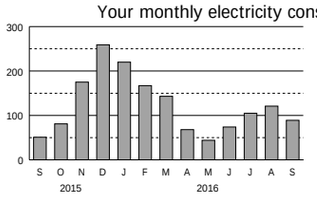

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.86		
Less : VAT	68.09		
Amount Net of VAT	867.77		
Less: BIR 2306	28.38		
BIR 2307	16.51	VATable Sales	867.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.88	VAT Zero Rated Sales	0.00
Add : VAT	68.09	VAT Amount	68.09
TOTAL AMOUNT DUE	890.97	TOTAL SALES	935.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3370/0/10/09-23-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763897551540

Collection Ref. Code	: 1823-75-596-8	Premise Address	: LAGUERTA,LAHUG,CEBU CITY
Account ID	: 7636020000-0		
Customer Name	: MILAN,ARLENE R	TOTAL AMOUNT DUE	: 2,039.77 Overdue Bill : 1
Meter Number	: 385057GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76360200000 BC16/229.4/3370/0/10/09-23-2016/23 510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436261593227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584363

43689556348

Date : 09-22-2016

BC10/455.2/3235/0098111/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368955634-8

Collection Ref. Code : 1855-91-371-2

Customer Information----------

Name : ADAMS,JASMIN RACOMA

Premise Address : BLDG 1 UNIT 409,ONE OASIS CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9286 EIS6	Pole No	:	0098111
Serial No	:	91286213	Multiplier	:	1
Period To	:	09-15-2016	Pres Rdg	:	5650
Period From	:	08-15-2016	Prev Rdg	:	5607
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	5810	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,067.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Surcharge	0.02 of 2,068.00	41.36
Sub-Total		- 124.84
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		47.82
CURRENT BILL - SEPTEMBER 2016		338.48
TOTAL AMOUNT DUE		2,406.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 10,030.00

Your monthly electricity consumption chart

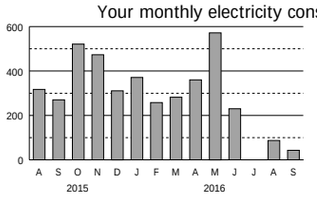

Avg Monthly Usage : 315.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.48		
Less : VAT	25.16		
Amount Net of VAT	313.32		
Less: BIR 2306	10.49		
BIR 2307	5.86	VATable Sales	313.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.97	VAT Zero Rated Sales	0.00
Add : VAT	25.16	VAT Amount	25.16
TOTAL AMOUNT DUE	322.13	TOTAL SALES	338.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3235/0/10/09-22-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436261593227

Collection Ref. Code	: 1855-91-371-2	Premise Address	: BLDG 1 UNIT 409,ONE OASIS CEBU,KASAMBAGAN, CEBU CITY
Account ID	: 4368955634-8		
Customer Name	: ADAMS,JASMIN RACOMA	TOTAL AMOUNT DUE	: 2,406.41
Meter Number	: 9286 EIS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43689556348

BC10/455.2/3235/0/10/09-22-2016/3

511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798596033984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584420

79832640498

Date : 09-22-2016

BC10/455.2/3235/0098111/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7983264049-8

Collection Ref. Code : 1855-17-245-3

Customer Information----------

Name : ORNOPIA,GENEVEVE NGUJO

Premise Address : BLDG 1 UNIT 1422 ONE OASIS CONDOMINIUM,MABOLO,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1151074	Pole No	:	0098111
Serial No	:	40103276	Multiplier	:	1
Period To	:	09-15-2016	Pres Rdg	:	217
Period From	:	08-15-2016	Prev Rdg	:	211
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	5810	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		376.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32.82
Transmission Charge	0.3425/kWh	2.06
System Loss Charge	0.8726/kWh	5.24
Sub-Total		40.12
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.28	- 57.28
Surcharge	0.02 of 377.00	7.54
Sub-Total		- 49.74
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		2.13
Transmission		0.05
System Loss		0.32
Distribution		2.66
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		4.47
CURRENT BILL - SEPTEMBER 2016		17.01
Debit Adjustments		1,257.82
TOTAL AMOUNT DUE		1,651.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2015 - 955.00

Your monthly electricity consumption chart

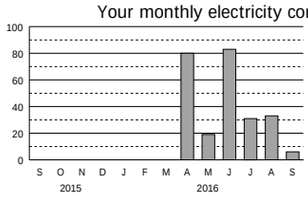

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.01		
Less : VAT	1.52		
Amount Net of VAT	15.49		
Less: BIR 2306	0.63		
BIR 2307	0.25	VATable Sales	15.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.61	VAT Zero Rated Sales	0.00
Add : VAT	1.52	VAT Amount	1.52
TOTAL AMOUNT DUE	16.13	TOTAL SALES	17.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3235/0/10/09-22-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798596033984

Collection Ref. Code	: 1855-17-245-3	Premise Address	: BLDG 1 UNIT 1422 ONE OASIS CONDOMINIUM,MABOLO,KASAMBAGAN
Account ID	: 7983264049-8		
Customer Name	: ORNOPIA,GENEVEVE NGUJO	TOTAL AMOUNT DUE	: 1,651.66 Overdue Bill : 2
Meter Number	: MTR1151074		
Period	: Jul 2016 to Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79832640498 BC10/455.2/3235/0/10/09-22-2016/3 512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312863099896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592267

31239000008

Date : 09-23-2016

BC16/42.1/10/0073911/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3123900000-8

Collection Ref. Code : 1805-51-809-7

Customer Information----------

Name : PEREZ,EXEQUIEL -A1

Premise Address : LAHUG RD TO BUSAY

TIN :

Metering Information----------

Meter No	:	354748SS6	Pole No	:	0073911
Serial No	:	36270526	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22883
Period From	:	08-22-2016	Prev Rdg	:	22460
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	0	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,194.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,313.77
Transmission Charge	0.3425/kWh	144.88
System Loss Charge	0.8726/kWh	369.11
Sub-Total		2,827.76
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,194.50	83.89
Sub-Total		122.18
Government Charges		
Franchise Tax - Local		31.24
Value Added Tax		
Generation		149.02
Transmission		3.97
System Loss		22.83
Distribution		145.84
Others		18.41
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		572.83
CURRENT BILL - SEPTEMBER 2016		4,738.09
TOTAL AMOUNT DUE		8,932.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,731.00

Your monthly electricity consumption chart

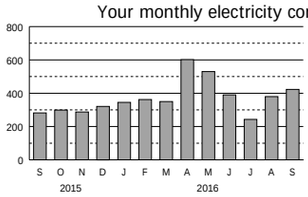

Avg Monthly Usage : 370.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,738.09		
Less : VAT	340.07		
Amount Net of VAT	4,398.02		
Less: BIR 2306	141.69		
BIR 2307	83.93	VATable Sales	4,398.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,172.40	VAT Zero Rated Sales	0.00
Add : VAT	340.07	VAT Amount	340.07
TOTAL AMOUNT DUE	4,512.47	TOTAL SALES	4,738.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/10/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312863099896

Collection Ref. Code	: 1805-51-809-7	Premise Address	: LAHUG RD TO BUSAY		
Account ID	: 3123900000-8				
Customer Name	: PEREZ,EXEQUIEL -A1	TOTAL AMOUNT DUE	: 8,932.77	Overdue Bill	: 1
Meter Number	: 354748SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31239000008

BC16/42.1/10/0/10/09-23-2016/3

513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444026608801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590967

44421293844

Date : 09-23-2016

BC16/42.1/30/0078911/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4442129384-4

Collection Ref. Code : 1849-37-122-9

Customer Information----------

Name : RIVERA,BOB JESUS RUIZ

Premise Address : CINCO REYES CMPD.,SALINAS DRIVE,APAS LAHUG

TIN :

Metering Information----------

Meter No	:	331638GS6	Pole No	:	0078911
Serial No	:	45632596	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8127
Period From	:	08-22-2016	Prev Rdg	:	7978
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	222	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	815.02
Transmission Charge	0.3425/kWh	51.03
System Loss Charge	0.8726/kWh	130.02
Sub-Total		996.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,453.00	29.06
Sub-Total		42.55
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		52.49
Transmission		1.39
System Loss		8.04
Distribution		51.76
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		202.12
CURRENT BILL - SEPTEMBER 2016		1,672.08
TOTAL AMOUNT DUE		3,125.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,620.00

Your monthly electricity consumption chart

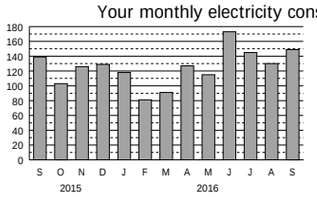

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.08		
Less : VAT	120.11		
Amount Net of VAT	1,551.97		
Less: BIR 2306	50.04		
BIR 2307	29.62	VATable Sales	1,551.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.31	VAT Zero Rated Sales	0.00
Add : VAT	120.11	VAT Amount	120.11
TOTAL AMOUNT DUE	1,592.42	TOTAL SALES	1,672.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/30/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444026608801

Collection Ref. Code	: 1849-37-122-9	Premise Address	: CINCO REYES CMPD.,SALINAS DRIVE,APAS LAHUG		
Account ID	: 4442129384-4				
Customer Name	: RIVERA,BOB JESUS RUIZ	TOTAL AMOUNT DUE	: 3,125.13	Overdue Bill	: 1
Meter Number	: 331638GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44421293844

BC16/42.1/30/0/10/09-23-2016/3

514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412832985727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592302

41239000007

Date : 09-23-2016

BC16/42.1/40/0073970/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123900000-7

Collection Ref. Code : 1805-51-815-1

Customer Information----------

Name : RAMOS,IRENEA

Premise Address : GORORDO AVE AND

TIN :

Metering Information----------

Meter No	:	222475WS6	Pole No	:	0073970
Serial No	:	45595907	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	29810
Period From	:	08-22-2016	Prev Rdg	:	29202
No of Days	:	31	Diff Rdg	:	608
Avg kWh/day	:	19.61	Registered	:	608
Conn Load	:	0	Billed kWh	:	608

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,495.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,325.70
Transmission Charge	0.3425/kWh	208.24
System Loss Charge	0.8726/kWh	530.54
Sub-Total		4,064.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,064.36
Supply Charge	0.4118/kWh	250.37
Metering Charge	0.6989/kWh	424.93
	5.00/month	5.00
Sub-Total		1,744.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	54.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,496.00	129.92
Sub-Total		184.95
Government Charges		
Franchise Tax - Local		44.96
Value Added Tax		
Generation		214.20
Transmission		5.70
System Loss		32.81
Distribution		209.36
Others		27.59
Universal Charge		
Missionary Electrification	0.1561/kWh	94.90
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.39
Sub-Total		824.26
CURRENT BILL - SEPTEMBER 2016		6,818.35
TOTAL AMOUNT DUE		13,314.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 6,536.00

Your monthly electricity consumption chart

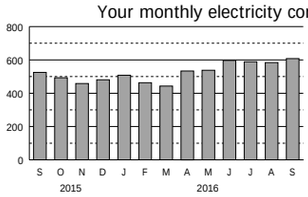

Avg Monthly Usage : 524.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,818.35		
Less : VAT	489.66		
Amount Net of VAT	6,328.69		
Less: BIR 2306	204.03		
BIR 2307	120.78	VATable Sales	6,328.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,003.88	VAT Zero Rated Sales	0.00
Add : VAT	489.66	VAT Amount	489.66
TOTAL AMOUNT DUE	6,493.54	TOTAL SALES	6,818.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/40/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412832985727

Collection Ref. Code	: 1805-51-815-1	Premise Address	: GORORDO AVE AND		
Account ID	: 4123900000-7				
Customer Name	: RAMOS,IRENEA	TOTAL AMOUNT DUE	: 13,314.23	Overdue Bill	: 1
Meter Number	: 222475WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41239000007

BC16/42.1/40/0/10/09-23-2016/3

515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005920445307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588248

00542100003

Date : 09-23-2016

BC16/42.1/120/0073922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0054210000-3

Collection Ref. Code : 1813-60-059-7

Customer Information----------

Name : SAN GABRIEL,ROSSANA M2 TM D.

Premise Address : SALINAS DRIVE, CINCO-REYES COMPD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	281525GS6	Pole No	:	0073922
Serial No	:	48262220	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	54798
Period From	:	08-22-2016	Prev Rdg	:	54678
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	656.39
Transmission Charge	0.3425/kWh	41.10
System Loss Charge	0.8726/kWh	104.71
Sub-Total		802.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,044.50	20.89
Sub-Total		31.75
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		42.28
Transmission		1.12
System Loss		6.47
Distribution		41.80
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.58
CURRENT BILL - SEPTEMBER 2016		1,344.89
TOTAL AMOUNT DUE		2,389.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,270.00

Your monthly electricity consumption chart

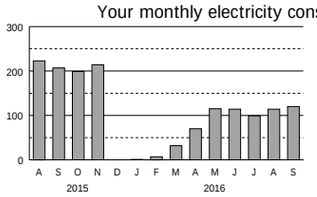

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.89		
Less : VAT	96.54		
Amount Net of VAT	1,248.35		
Less: BIR 2306	40.24		
BIR 2307	23.82	VATable Sales	1,248.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.29	VAT Zero Rated Sales	0.00
Add : VAT	96.54	VAT Amount	96.54
TOTAL AMOUNT DUE	1,280.83	TOTAL SALES	1,344.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/120/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005920445307

Collection Ref. Code	: 1813-60-059-7	Premise Address	: SALINAS DRIVE, CINCO-REYES COMPD,LAHUG,CEBU CITY		
Account ID	: 0054210000-3				
Customer Name	: SAN GABRIEL,ROSSANA M2 TM D.	TOTAL AMOUNT DUE	: 2,389.15	Overdue Bill	: 1
Meter Number	: 281525GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00542100003

BC16/42.1/120/0/10/09-23-2016/3

516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816457674841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593906

81641100003

Date : 09-23-2016

BC16/42.1/220/0073970/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8164110000-3

Collection Ref. Code : 1833-24-770-1

Customer Information----------

Name : SANTOS,GINA TM DELOS L

Premise Address : VETERANS DRIVE,LAHUG

TIN :

Metering Information----------

Meter No	:	280092GS6	Pole No	:	0073970
Serial No	:	46527759	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19726
Period From	:	08-22-2016	Prev Rdg	:	19549
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	150	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,039.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	968.17
Transmission Charge	0.3425/kWh	60.62
System Loss Charge	0.8726/kWh	154.45
Sub-Total		1,183.24
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,039.50	40.79
Sub-Total		56.81
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		62.35
Transmission		1.66
System Loss		9.55
Distribution		61.38
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		240.79
CURRENT BILL - SEPTEMBER 2016		1,992.30
TOTAL AMOUNT DUE		4,031.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,058.00

Your monthly electricity consumption chart

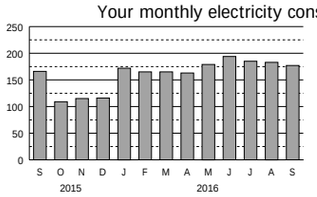

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.30		
Less : VAT	143.33		
Amount Net of VAT	1,848.97		
Less: BIR 2306	59.71		
BIR 2307	35.29	VATable Sales	1,848.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.97	VAT Zero Rated Sales	0.00
Add : VAT	143.33	VAT Amount	143.33
TOTAL AMOUNT DUE	1,897.30	TOTAL SALES	1,992.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/220/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816457674841

Collection Ref. Code	: 1833-24-770-1	Premise Address	: VETERANS DRIVE,LAHUG		
Account ID	: 8164110000-3				
Customer Name	: SANTOS,GINA TM DELOS L	TOTAL AMOUNT DUE	: 4,031.98	Overdue Bill	: 1
Meter Number	: 280092GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81641100003

BC16/42.1/220/0/10/09-23-2016/3

517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514719439825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592389

51482100008

Date : 09-23-2016

BC16/42.1/260/0042544/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5148210000-8

Collection Ref. Code : 1841-99-962-8

Customer Information----------

Name : BARINA,LILIBETH C

Premise Address : SALINAS DRIVE LAHUG,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070794	Pole No	:	0042544
Serial No	:	40016047	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1784
Period From	:	08-22-2016	Prev Rdg	:	1679
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	254	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,117.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.6049/kWh	63.51
System Loss Charge	0.8472/kWh	88.96
Sub-Total		726.81
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,117.50	22.35
Sub-Total		31.85
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		36.99
Transmission		1.74
System Loss		5.39
Distribution		36.65
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		143.55
CURRENT BILL - SEPTEMBER 2016		1,207.64
TOTAL AMOUNT DUE		2,325.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,184.00

Your monthly electricity consumption chart

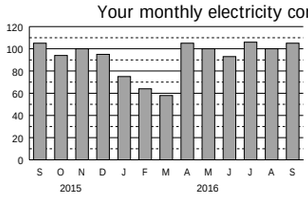

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.64		
Less : VAT	85.55		
Amount Net of VAT	1,122.09		
Less: BIR 2306	35.65		
BIR 2307	21.44	VATable Sales	1,122.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.00	VAT Zero Rated Sales	0.00
Add : VAT	85.55	VAT Amount	85.55
TOTAL AMOUNT DUE	1,150.55	TOTAL SALES	1,207.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/260/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514719439825

Collection Ref. Code	: 1841-99-962-8	Premise Address	: SALINAS DRIVE LAHUG,APAS,CEBU CITY		
Account ID	: 5148210000-8				
Customer Name	: BARINA,LILIBETH C	TOTAL AMOUNT DUE	: 2,325.16	Overdue Bill	: 1
Meter Number	: MTR1070794				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51482100008

BC16/42.1/260/0/10/09-23-2016/3

518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336274677641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587137

33607756351

Date : 09-23-2016

BC16/42.1/325/0074000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360775635-1

Collection Ref. Code : 1857-51-179-4

Customer Information----------

Name : TALAVERO,HEDY ADIQUE

Premise Address : 964 E VETERANS DRIVE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10150 EES6	Pole No	:	0074000
Serial No	:	06042380	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7150
Period From	:	08-22-2016	Prev Rdg	:	6780
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	222	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,988.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,023.86
Transmission Charge	0.3425/kWh	126.73
System Loss Charge	0.8726/kWh	322.86
Sub-Total		2,473.45
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,988.50	79.77
Sub-Total		113.26
Government Charges		
Franchise Tax - Local		27.38
Value Added Tax		
Generation		130.34
Transmission		3.47
System Loss		19.97
Distribution		127.64
Others		16.88
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		501.96
CURRENT BILL - SEPTEMBER 2016		4,152.35
TOTAL AMOUNT DUE		8,140.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,270.00

Your monthly electricity consumption chart

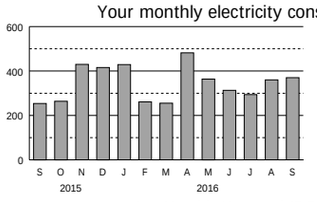

Avg Monthly Usage : 345.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,152.35		
Less : VAT	298.30		
Amount Net of VAT	3,854.05		
Less: BIR 2306	124.30		
BIR 2307	73.56	VATable Sales	3,854.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,656.19	VAT Zero Rated Sales	0.00
Add : VAT	298.30	VAT Amount	298.30
TOTAL AMOUNT DUE	3,954.49	TOTAL SALES	4,152.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/325/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336274677641

Collection Ref. Code	: 1857-51-179-4	Premise Address	: 964 E VETERANS DRIVE,LAHUG, CEBU CITY		
Account ID	: 3360775635-1				
Customer Name	: TALAVERO,HEDY ADIQUE	TOTAL AMOUNT DUE	: 8,140.84	Overdue Bill	: 1
Meter Number	: 10150 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33607756351

BC16/42.1/325/0/10/09-23-2016/3

519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917151658014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593205

91771100004

Date : 09-23-2016

BC16/42.1/360/0074000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9177110000-4

Collection Ref. Code : 1825-21-074-8

Customer Information----------

Name : AGUILAR,MIRAFLOR R

Premise Address : 964-F VETERANS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166060	Pole No	:	0074000
Serial No	:	133481094	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	828
Period From	:	08-22-2016	Prev Rdg	:	384
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	600	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,224.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,428.64
Transmission Charge	0.3425/kWh	152.07
System Loss Charge	0.8726/kWh	387.43
Sub-Total		2,968.14
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,224.50	84.49
Sub-Total		124.68
Government Charges		
Franchise Tax - Local		32.76
Value Added Tax		
Generation		156.42
Transmission		4.16
System Loss		23.96
Distribution		153.05
Others		18.89
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		600.77
CURRENT BILL - SEPTEMBER 2016		4,969.01
TOTAL AMOUNT DUE		9,193.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,660.00

Your monthly electricity consumption chart

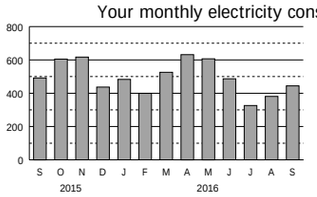

Avg Monthly Usage : 495.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,969.01		
Less : VAT	356.48		
Amount Net of VAT	4,612.53		
Less: BIR 2306	148.52		
BIR 2307	88.02	VATable Sales	4,612.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,375.99	VAT Zero Rated Sales	0.00
Add : VAT	356.48	VAT Amount	356.48
TOTAL AMOUNT DUE	4,732.47	TOTAL SALES	4,969.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/360/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917151658014

Collection Ref. Code	: 1825-21-074-8	Premise Address	: 964-F VETERANS DRIVE,LAHUG,CEBU CITY		
Account ID	: 9177110000-4				
Customer Name	: AGUILAR,MIRAFLOR R	TOTAL AMOUNT DUE	: 9,193.60	Overdue Bill	: 1
Meter Number	: MTR1166060				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91771100004

BC16/42.1/360/0/10/09-23-2016/3

520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183359668671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593631

18382100008

Date : 09-23-2016

BC16/42.1/370/0074000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1838210000-8

Collection Ref. Code : 1841-96-497-2

Customer Information----------

Name : AGUILAR,FILOMENO JR. N

Premise Address : 964-F VETERANS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	192135WS6	Pole No	:	0074000
Serial No	:	49694796	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25523
Period From	:	08-22-2016	Prev Rdg	:	25333
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	640	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,461.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,039.28
Transmission Charge	0.6049/kWh	114.93
System Loss Charge	0.8472/kWh	160.97
Sub-Total		1,315.18
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,461.00	49.22
Sub-Total		66.42
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		66.93
Transmission		3.15
System Loss		9.77
Distribution		65.84
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		260.40
CURRENT BILL - SEPTEMBER 2016		2,190.64
TOTAL AMOUNT DUE		4,651.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,490.00

Your monthly electricity consumption chart

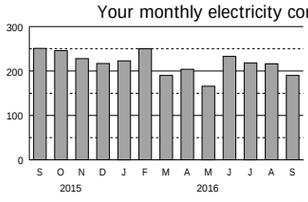

Avg Monthly Usage : 217.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.64		
Less : VAT	155.40		
Amount Net of VAT	2,035.24		
Less: BIR 2306	64.75		
BIR 2307	38.89	VATable Sales	2,035.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,931.60	VAT Zero Rated Sales	0.00
Add : VAT	155.40	VAT Amount	155.40
TOTAL AMOUNT DUE	2,087.00	TOTAL SALES	2,190.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/370/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183359668671

Collection Ref. Code	: 1841-96-497-2	Premise Address	: 964-F VETERANS DRIVE,LAHUG,CEBU CITY		
Account ID	: 1838210000-8				
Customer Name	: AGUILAR,FILOMENO JR. N	TOTAL AMOUNT DUE	: 4,651.74	Overdue Bill	: 1
Meter Number	: 192135WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18382100008

BC16/42.1/370/0/10/09-23-2016/3

521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221555546658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595950

22191100001

Date : 09-23-2016

BC16/42.1/380/0074000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219110000-1

Collection Ref. Code : 1835-48-122-1

Customer Information----------

Name : MENDEZ,MARGIE A TM

Premise Address : VETERANS DRIVE BRGY LAHU

TIN :

Metering Information----------

Meter No	:	110096DS6	Pole No	:	0074000
Serial No	:	15969060	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18938
Period From	:	08-22-2016	Prev Rdg	:	18458
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	150	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,461.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,625.55
Transmission Charge	0.3425/kWh	164.40
System Loss Charge	0.8726/kWh	418.85
Sub-Total		3,208.80
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,461.50	109.23
Sub-Total		152.68
Government Charges		
Franchise Tax - Local		35.55
Value Added Tax		
Generation		169.10
Transmission		4.50
System Loss		25.90
Distribution		165.41
Others		22.59
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		651.72
CURRENT BILL - SEPTEMBER 2016		5,391.62
TOTAL AMOUNT DUE		10,853.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 4,960.22

Your monthly electricity consumption chart

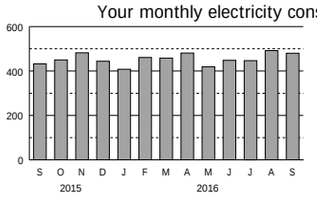

Avg Monthly Usage : 454.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,391.62		
Less : VAT	387.50		
Amount Net of VAT	5,004.12		
Less: BIR 2306	161.45		
BIR 2307	95.51	VATable Sales	5,004.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,747.16	VAT Zero Rated Sales	0.00
Add : VAT	387.50	VAT Amount	387.50
TOTAL AMOUNT DUE	5,134.66	TOTAL SALES	5,391.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/380/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221555546658

Collection Ref. Code	: 1835-48-122-1	Premise Address	: VETERANS DRIVE BRGY LAHU		
Account ID	: 2219110000-1				
Customer Name	: MENDEZ,MARGIE A TM	TOTAL AMOUNT DUE	: 10,853.07	Overdue Bill	: 1
Meter Number	: 110096DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22191100001

BC16/42.1/380/0/10/09-23-2016/3

522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609642326882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590642

60971100007

Date : 09-23-2016

BC16/42.1/390/0315530/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6097110000-7

Collection Ref. Code : 1839-72-068-9

Customer Information----------

Name : MARATAS,ARSENIA T

Premise Address : #934-I SALINAS DRIVE EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426930GS6	Pole No	:	0315530
Serial No	:	90322641	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	43528
Period From	:	08-22-2016	Prev Rdg	:	43120
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	200	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,356.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,231.72
Transmission Charge	0.6049/kWh	246.80
System Loss Charge	0.8472/kWh	345.66
Sub-Total		2,824.18
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,356.50	67.13
Sub-Total		104.06
Government Charges		
Franchise Tax - Local		30.75
Value Added Tax		
Generation		143.75
Transmission		6.76
System Loss		21.00
Distribution		140.69
Others		16.18
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		553.49
CURRENT BILL - SEPTEMBER 2016		4,654.13
TOTAL AMOUNT DUE		8,010.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,613.00

Your monthly electricity consumption chart

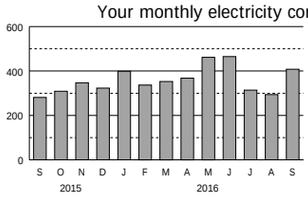

Avg Monthly Usage : 358.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,654.13		
Less : VAT	328.38		
Amount Net of VAT	4,325.75		
Less: BIR 2306	136.83		
BIR 2307	82.63	VATable Sales	4,325.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,106.29	VAT Zero Rated Sales	0.00
Add : VAT	328.38	VAT Amount	328.38
TOTAL AMOUNT DUE	4,434.67	TOTAL SALES	4,654.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/390/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609642326882

Collection Ref. Code	: 1839-72-068-9	Premise Address	: #934-I SALINAS DRIVE EXT.,LAHUG,CEBU CITY		
Account ID	: 6097110000-7				
Customer Name	: MARATAS,ARSENIA T	TOTAL AMOUNT DUE	: 8,010.53	Overdue Bill	: 1
Meter Number	: 426930GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60971100007

BC16/42.1/390/0/10/09-23-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595796626229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598660

59542100009

Date : 09-23-2016

BC16/42.1/395/0074000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5954210000-9

Collection Ref. Code : 1813-90-665-3

Customer Information----------

Name : MAGALLANO,ANGIELYN S

Premise Address : 964-D VETERANS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422763GS6	Pole No	:	0074000
Serial No	:	2003211037	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	61848
Period From	:	08-22-2016	Prev Rdg	:	61048
No of Days	:	31	Diff Rdg	:	800
Avg kWh/day	:	25.81	Registered	:	800
Conn Load	:	240	Billed kWh	:	800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,936.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,375.92
Transmission Charge	0.6049/kWh	483.92
System Loss Charge	0.8472/kWh	677.76
Sub-Total		5,537.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,400.48
Supply Charge	0.4118/kWh	329.44
Metering Charge	0.6989/kWh	559.12
	5.00/month	5.00
Sub-Total		2,294.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	72.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 7,936.50	158.73
Sub-Total		231.15
Government Charges		
Franchise Tax - Local		60.47
Value Added Tax		
Generation		281.84
Transmission		13.25
System Loss		41.18
Distribution		275.28
Others		34.99
Universal Charge		
Missionary Electrification	0.1561/kWh	124.88
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.20
Sub-Total		1,088.13
CURRENT BILL - SEPTEMBER 2016		9,150.92
TOTAL AMOUNT DUE		17,087.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 9,227.43

Your monthly electricity consumption chart

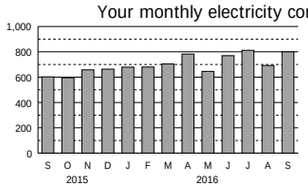

Avg Monthly Usage : 698.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,150.92		
Less : VAT	646.54		
Amount Net of VAT	8,504.38		
Less: BIR 2306	269.40		
BIR 2307	162.47	VATable Sales	8,504.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,072.51	VAT Zero Rated Sales	0.00
Add : VAT	646.54	VAT Amount	646.54
TOTAL AMOUNT DUE	8,719.05	TOTAL SALES	9,150.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/395/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595796626229

Collection Ref. Code	: 1813-90-665-3	Premise Address	: 964-D VETERANS DRIVE,LAHUG,CEBU CITY		
Account ID	: 5954210000-9				
Customer Name	: MAGALLANO,ANGIELYN S	TOTAL AMOUNT DUE	: 17,087.28	Overdue Bill	: 1
Meter Number	: 422763GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59542100009

BC16/42.1/395/0/10/09-23-2016/3

524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003101602661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587287

00303198832

Date : 09-23-2016

BC16/42.1/400/0074000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0030319883-2

Collection Ref. Code : 1861-62-914-1

Customer Information----------

Name : ALVARADO,REYNALDO JEREZON

Premise Address : VETERAN'S DRIVE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080111	Pole No	:	0074000
Serial No	:	40012739	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	594
Period From	:	08-22-2016	Prev Rdg	:	575
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	244	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Surcharge	0.02 of 802.50	16.05
Sub-Total		- 165.33
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		11.76
CURRENT BILL - SEPTEMBER 2016		32.81
TOTAL AMOUNT DUE		835.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 12.00

Your monthly electricity consumption chart

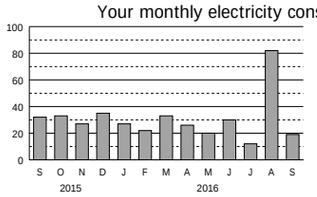

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.81		
Less : VAT	2.55		
Amount Net of VAT	30.26		
Less: BIR 2306	1.07		
BIR 2307	0.42	VATable Sales	30.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28.77	VAT Zero Rated Sales	0.00
Add : VAT	2.55	VAT Amount	2.55
TOTAL AMOUNT DUE	31.32	TOTAL SALES	32.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/400/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003101602661

Collection Ref. Code	: 1861-62-914-1	Premise Address	: VETERAN'S DRIVE,LAHUG, CEBU CITY		
Account ID	: 0030319883-2				
Customer Name	: ALVARADO,REYNALDO JEREZON	TOTAL AMOUNT DUE	: 835.06	Overdue Bill	: 1
Meter Number	: MTR1080111				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00303198832

BC16/42.1/400/0/10/09-23-2016/3

525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250551778111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593295

25031100008

Date : 09-23-2016

BC16/42.1/405/0074000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503110000-8

Collection Ref. Code : 1821-68-326-9

Customer Information----------

Name : GANAS,WILFREDO TM D.

Premise Address : VETERAN'S DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462345GS6	Pole No	:	0074000
Serial No	:	60117675	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	33824
Period From	:	08-22-2016	Prev Rdg	:	33412
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	170	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,412.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,253.60
Transmission Charge	0.3425/kWh	141.11
System Loss Charge	0.8726/kWh	359.51
Sub-Total		2,754.22
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,412.50	88.25
Sub-Total		125.54
Government Charges		
Franchise Tax - Local		30.48
Value Added Tax		
Generation		145.15
Transmission		3.87
System Loss		22.22
Distribution		142.06
Others		18.72
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		558.79
CURRENT BILL - SEPTEMBER 2016		4,622.41
TOTAL AMOUNT DUE		9,034.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,707.00

Your monthly electricity consumption chart

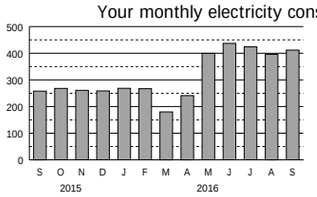

Avg Monthly Usage : 313.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,622.41		
Less : VAT	332.02		
Amount Net of VAT	4,290.39		
Less: BIR 2306	138.35		
BIR 2307	81.88	VATable Sales	4,290.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,070.16	VAT Zero Rated Sales	0.00
Add : VAT	332.02	VAT Amount	332.02
TOTAL AMOUNT DUE	4,402.18	TOTAL SALES	4,622.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/405/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250551778111

Collection Ref. Code	: 1821-68-326-9	Premise Address	: VETERAN'S DRIVE,LAHUG,CEBU CITY		
Account ID	: 2503110000-8				
Customer Name	: GANAS,WILFREDO TM D.	TOTAL AMOUNT DUE	: 9,034.86	Overdue Bill	: 1
Meter Number	: 462345GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25031100008

BC16/42.1/405/0/10/09-23-2016/3

526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582176370356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593245

58239000001

Date : 09-23-2016

BC16/42.1/450/0013181/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5823900000-1

Collection Ref. Code : 1805-52-785-1

Customer Information----------

Name : GACAYAN,FLORENCIO A

Premise Address : PASTURE ST LAHUG,C/O CECIL G NACARIO

TIN :

Metering Information----------

Meter No	:	565485 GS6	Pole No	:	0013181
Serial No	:	54073555	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6432
Period From	:	08-22-2016	Prev Rdg	:	6309
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	672.80
Transmission Charge	0.3425/kWh	42.13
System Loss Charge	0.8726/kWh	107.33
Sub-Total		822.26
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,693.00	33.86
Sub-Total		44.99
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		43.33
Transmission		1.15
System Loss		6.64
Distribution		42.83
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		168.23
CURRENT BILL - SEPTEMBER 2016		1,392.41
TOTAL AMOUNT DUE		3,085.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,620.00

Your monthly electricity consumption chart

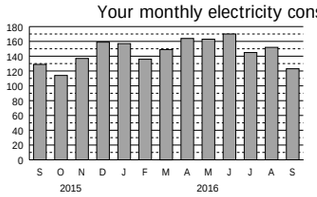

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.41		
Less : VAT	100.45		
Amount Net of VAT	1,291.96		
Less: BIR 2306	41.86		
BIR 2307	24.67	VATable Sales	1,291.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.43	VAT Zero Rated Sales	0.00
Add : VAT	100.45	VAT Amount	100.45
TOTAL AMOUNT DUE	1,325.88	TOTAL SALES	1,392.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/450/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582176370356

Collection Ref. Code	: 1805-52-785-1	Premise Address	: PASTURE ST LAHUG,C/O CECIL G NACARIO		
Account ID	: 5823900000-1				
Customer Name	: GACAYAN,FLORENCIO A	TOTAL AMOUNT DUE	: 3,085.30	Overdue Bill	: 1
Meter Number	: 565485 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58239000001 BC16/42.1/450/0/10/09-23-2016/3 527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682344249073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593489

68239000000

Date : 09-23-2016

BC16/42.1/460/0013181/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6823900000-0

Collection Ref. Code : 1805-52-788-6

Customer Information----------

Name : COJARDO,FELISA

Premise Address : PASTURE ST. LAHUG,DEAD END

TIN :

Metering Information----------

Meter No	:	221107WS6	Pole No	:	0013181
Serial No	:	44850797	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	72783
Period From	:	08-22-2016	Prev Rdg	:	72734
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 180.59
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.52
CURRENT BILL - SEPTEMBER 2016		341.71
TOTAL AMOUNT DUE		767.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 701.00

Your monthly electricity consumption chart

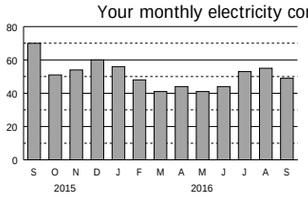

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.71		
Less : VAT	23.98		
Amount Net of VAT	317.73		
Less: BIR 2306	9.99		
BIR 2307	5.89	VATable Sales	317.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.85	VAT Zero Rated Sales	0.00
Add : VAT	23.98	VAT Amount	23.98
TOTAL AMOUNT DUE	325.83	TOTAL SALES	341.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/460/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682344249073

Collection Ref. Code	: 1805-52-788-6	Premise Address	: PASTURE ST. LAHUG,DEAD END		
Account ID	: 6823900000-0				
Customer Name	: COJARDO,FELISA	TOTAL AMOUNT DUE	: 767.61	Overdue Bill	: 1
Meter Number	: 221107WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68239000000

BC16/42.1/460/0/10/09-23-2016/3

528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357826818371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596118

35742100007

Date : 09-23-2016

BC16/42.1/620/0013170/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3574210000-7

Collection Ref. Code : 1827-86-599-7

Customer Information----------

Name : LABRA,ELIZABETH S

Premise Address : PASTEUR ST LAHUG

TIN :

Metering Information----------

Meter No	:	109971DS6	Pole No	:	0013170
Serial No	:	19371632	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12465
Period From	:	08-22-2016	Prev Rdg	:	12378
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Surcharge	0.02 of 1,018.50	20.37
Sub-Total		- 63.18
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.34
CURRENT BILL - SEPTEMBER 2016		882.69
TOTAL AMOUNT DUE		1,901.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,394.00

Your monthly electricity consumption chart

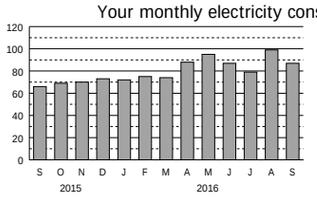

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.69		
Less : VAT	63.10		
Amount Net of VAT	819.59		
Less: BIR 2306	26.31		
BIR 2307	15.56	VATable Sales	819.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.72	VAT Zero Rated Sales	0.00
Add : VAT	63.10	VAT Amount	63.10
TOTAL AMOUNT DUE	840.82	TOTAL SALES	882.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/620/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357826818371

Collection Ref. Code	: 1827-86-599-7	Premise Address	: PASTEUR ST LAHUG		
Account ID	: 3574210000-7				
Customer Name	: LABRA,ELIZABETH S	TOTAL AMOUNT DUE	: 1,901.33	Overdue Bill	: 1
Meter Number	: 109971DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35742100007

BC16/42.1/620/0/10/09-23-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592175232438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597637

59239000009

Date : 09-23-2016

BC16/42.1/690/0986472/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923900000-9

Collection Ref. Code : 1805-52-821-1

Customer Information----------

Name : TIONG CO CONST

Premise Address : MARCONI ST. LAHUG,OPP. THE OTHER PLACE,CEBU OVERSEAS HARDWARE

TIN :

Metering Information----------

Meter No	:	MTR1113986	Pole No	:	0986472
Serial No	:	40052092	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21494
Period From	:	07-22-2016	Prev Rdg	:	18303
No of Days	:	62	Diff Rdg	:	3191
Avg kWh/day	:	51.47	Registered	:	3191
Conn Load	:	0	Billed kWh	:	3191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,526.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	17,454.45
Transmission Charge	0.3425/kWh	1,092.92
System Loss Charge	0.8726/kWh	2,784.47
Sub-Total		21,331.84
Distribution Charges		
Distribution Charge	1.7506/kWh	5,586.16
Supply Charge	0.4118/kWh	1,314.05
Metering Charge	0.6989/kWh	2,230.19
	5.00/month	5.00
Sub-Total		9,135.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	288.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.38
Surcharge	0.02 of 37,230.50	744.61
Sub-Total		1,033.46
Government Charges		
Franchise Tax - Local		236.25
Value Added Tax		
Generation		1,124.17
Transmission		29.93
System Loss		172.18
Distribution		1,096.25
Others		152.37
Universal Charge		
Missionary Electrification	0.1561/kWh	498.11
Environmental Charge	0.0025/kWh	7.98
NPC Stranded Contract Costs	0.1938/kWh	618.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	395.68
Sub-Total		4,331.34
CURRENT BILL - SEPTEMBER 2016		35,832.04
TOTAL AMOUNT DUE		53,358.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 4,925.94

Your monthly electricity consumption chart

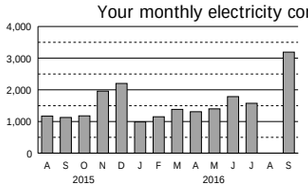

Avg Monthly Usage : 1,570.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,832.04		
Less : VAT	2,574.90		
Amount Net of VAT	33,257.14		
Less: BIR 2306	1,072.89		
BIR 2307	634.74	VATable Sales	33,257.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,549.51	VAT Zero Rated Sales	0.00
Add : VAT	2,574.90	VAT Amount	2,574.90
TOTAL AMOUNT DUE	34,124.41	TOTAL SALES	35,832.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/690/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592175232438

Collection Ref. Code	: 1805-52-821-1	Premise Address	: MARCONI ST. LAHUG,OPP. THE OTHER PLACE,CEBU OVERSEAS HARDWARE
Account ID	: 5923900000-9		
Customer Name	: TIONG CO CONST	TOTAL AMOUNT DUE	: 53,358.73 Overdue Bill : 1
Meter Number	: MTR1113986		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59239000009

BC16/42.1/690/0/10/09-23-2016/3

530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403419236794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588207

40391100001

Date : 09-23-2016

BC16/42.1/760/0018892/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4039110000-1

Collection Ref. Code : 1835-65-803-2

Customer Information----------

Name : KINTANAR,EDGAR C

Premise Address : 11 FULTON ST APAS,LAHUG

TIN :

Metering Information----------

Meter No	:	118021DS6	Pole No	:	0018892
Serial No	:	15702282	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	54153
Period From	:	08-22-2016	Prev Rdg	:	53148
No of Days	:	31	Diff Rdg	:	1005
Avg kWh/day	:	32.42	Registered	:	1005
Conn Load	:	2480	Billed kWh	:	1005

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,953.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,497.25
Transmission Charge	0.3425/kWh	344.21
System Loss Charge	0.8726/kWh	876.96
Sub-Total		6,718.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,759.35
Supply Charge	0.4118/kWh	413.86
Metering Charge	0.6989/kWh	702.39
	5.00/month	5.00
Sub-Total		2,880.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	90.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 8,954.00	179.08
Sub-Total		270.05
Government Charges		
Franchise Tax - Local		74.02
Value Added Tax		
Generation		354.05
Transmission		9.43
System Loss		54.22
Distribution		345.67
Others		41.29
Universal Charge		
Missionary Electrification	0.1561/kWh	156.88
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.62
Sub-Total		1,357.46
CURRENT BILL - SEPTEMBER 2016		11,226.53
TOTAL AMOUNT DUE		20,180.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 9,010.00

Your monthly electricity consumption chart

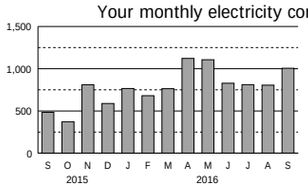

Avg Monthly Usage : 780.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,226.53		
Less : VAT	804.66		
Amount Net of VAT	10,421.87		
Less: BIR 2306	335.28		
BIR 2307	198.86	VATable Sales	10,421.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,887.73	VAT Zero Rated Sales	0.00
Add : VAT	804.66	VAT Amount	804.66
TOTAL AMOUNT DUE	10,692.39	TOTAL SALES	11,226.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/760/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403419236794

Collection Ref. Code : 1835-65-803-2

Account ID : 4039110000-1

Customer Name : KINTANAR,EDGAR C

Meter Number : 118021DS6

Period : Aug 2016

Premise Address : 11 FULTON ST APAS,LAHUG

TOTAL AMOUNT DUE : 20,180.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40391100001 BC16/42.1/760/0/10/09-23-2016/3 531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084429314484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593404

08451100005

Date : 09-23-2016

BC16/42.1/850/0057322/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0845110000-5

Collection Ref. Code : 1823-65-935-7

Customer Information----------

Name : OLAN,MANUEL T

Premise Address : 28 FULTON ST,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	240719DS6	Pole No	:	0057322
Serial No	:	11192954	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	60145
Period From	:	08-22-2016	Prev Rdg	:	59627
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	2620	Billed kWh	:	518

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,856.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,833.41
Transmission Charge	0.3425/kWh	177.42
System Loss Charge	0.8726/kWh	452.01
Sub-Total		3,462.84
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,857.00	117.14
Sub-Total		164.03
Government Charges		
Franchise Tax - Local		38.35
Value Added Tax		
Generation		182.48
Transmission		4.86
System Loss		27.95
Distribution		178.46
Others		24.29
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		703.17
CURRENT BILL - SEPTEMBER 2016		5,817.19
TOTAL AMOUNT DUE		11,674.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 4,686.00

Your monthly electricity consumption chart

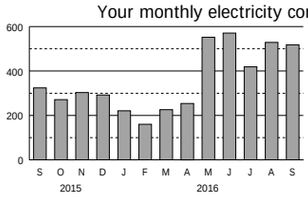

Avg Monthly Usage : 356.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,817.19		
Less : VAT	418.04		
Amount Net of VAT	5,399.15		
Less: BIR 2306	174.18		
BIR 2307	103.05	VATable Sales	5,399.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,121.92	VAT Zero Rated Sales	0.00
Add : VAT	418.04	VAT Amount	418.04
TOTAL AMOUNT DUE	5,539.96	TOTAL SALES	5,817.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/850/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084429314484

Collection Ref. Code	: 1823-65-935-7	Premise Address	: 28 FULTON ST,LAHUG,CEBU CITY		
Account ID	: 0845110000-5				
Customer Name	: OLAN,MANUEL T	TOTAL AMOUNT DUE	: 11,674.18	Overdue Bill	: 1
Meter Number	: 240719DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08451100005

BC16/42.1/850/0/10/09-23-2016/3

532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006336420416
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589014

00657984266

Date : 09-23-2016

BC16/42.1/910/0016722/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0065798426-6

Collection Ref. Code : 1853-19-746-7

Customer Information----------

Name : BAYLON,ERIC RICHARD LAZARO

Premise Address : BLK 2 LOT 2 FULTON ST.,DREAMHOMES EXECUTIVE RESIDENCES,APAS

TIN :

Metering Information----------

Meter No	:	261189 GS6	Pole No	:	0016722
Serial No	:	47620643	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	37277
Period From	:	08-22-2016	Prev Rdg	:	36647
No of Days	:	31	Diff Rdg	:	630
Avg kWh/day	:	20.32	Registered	:	630
Conn Load	:	7430	Billed kWh	:	630

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,863.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,446.04
Transmission Charge	0.3425/kWh	215.78
System Loss Charge	0.8726/kWh	549.74
Sub-Total		4,211.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	56.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 5,864.00	117.28
Sub-Total		174.31
Government Charges		
Franchise Tax - Local		46.45
Value Added Tax		
Generation		221.96
Transmission		5.91
System Loss		34.00
Distribution		216.91
Others		26.49
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.12
Sub-Total		851.85
CURRENT BILL - SEPTEMBER 2016		7,045.34
TOTAL AMOUNT DUE		12,909.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 20,889.73

Your monthly electricity consumption chart

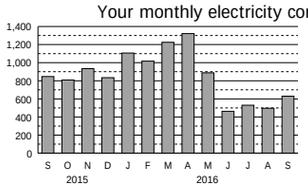

Avg Monthly Usage : 854.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,045.34		
Less : VAT	505.27		
Amount Net of VAT	6,540.07		
Less: BIR 2306	210.54		
BIR 2307	124.80	VATable Sales	6,540.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,204.73	VAT Zero Rated Sales	0.00
Add : VAT	505.27	VAT Amount	505.27
TOTAL AMOUNT DUE	6,710.00	TOTAL SALES	7,045.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/910/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006336420416

Collection Ref. Code : 1853-19-746-7
Account ID : 0065798426-6
Customer Name : BAYLON,ERIC RICHARD LAZARO
Meter Number : 261189 GS6
Period : Aug 2016

Premise Address : BLK 2 LOT 2 FULTON ST.,DREAMHOMES EXECUTIVE RESIDENCES,APAS
TOTAL AMOUNT DUE : 12,909.32
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00657984266

BC16/42.1/910/0/10/09-23-2016/3

533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765841792673
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600617

76519822936

Date : 09-23-2016

BC16/42.1/950/0016722/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7651982293-6

Collection Ref. Code : 1853-19-836-6

Customer Information----------

Name : TAN,IAN IRVING ANGBETIC

Premise Address : BLK 1 LOT 3 FULTON ST.,DREAMHOMES EXECUTIVE RESIDENCES,APAS

TIN :

Metering Information----------

Meter No	:	MTR1062885	Pole No	:	0016722
Serial No	:	125292620	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25395
Period From	:	08-22-2016	Prev Rdg	:	24268
No of Days	:	31	Diff Rdg	:	1127
Avg kWh/day	:	36.36	Registered	:	1127
Conn Load	:	7430	Billed kWh	:	1127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,797.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,164.58
Transmission Charge	0.3425/kWh	386.00
System Loss Charge	0.8726/kWh	983.42
Sub-Total		7,534.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,972.93
Supply Charge	0.4118/kWh	464.10
Metering Charge	0.6989/kWh	787.66
	5.00/month	5.00
Sub-Total		3,229.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	101.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Surcharge	0.02 of 11,798.00	235.96
Sub-Total		337.98
Government Charges		
Franchise Tax - Local		83.26
Value Added Tax		
Generation		397.04
Transmission		10.57
System Loss		60.81
Distribution		387.56
Others		50.55
Universal Charge		
Missionary Electrification	0.1561/kWh	175.93
Environmental Charge	0.0025/kWh	2.82
NPC Stranded Contract Costs	0.1938/kWh	218.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.75
Sub-Total		1,526.70
CURRENT BILL - SEPTEMBER 2016		12,628.37
TOTAL AMOUNT DUE		24,426.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 11,858.00

Your monthly electricity consumption chart

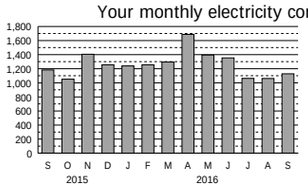

Avg Monthly Usage : 1,259.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,628.37		
Less : VAT	906.53		
Amount Net of VAT	11,721.84		
Less: BIR 2306	377.74		
BIR 2307	223.70	VATable Sales	11,721.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,120.40	VAT Zero Rated Sales	0.00
Add : VAT	906.53	VAT Amount	906.53
TOTAL AMOUNT DUE	12,026.93	TOTAL SALES	12,628.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/950/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765841792673

Collection Ref. Code	: 1853-19-836-6	Premise Address	: BLK 1 LOT 3 FULTON ST.,DREAMHOMES EXECUTIVE RESIDENCES,APAS
Account ID	: 7651982293-6		
Customer Name	: TAN,IAN IRVING ANGBETIC	TOTAL AMOUNT DUE	: 24,426.14 Overdue Bill : 1
Meter Number	: MTR1062885		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76519822936

BC16/42.1/950/0/10/09-23-2016/3

534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265041049352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599973

26584683341

Date : 09-23-2016

BC16/42.1/980/0016722/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2658468334-1

Collection Ref. Code : 1853-19-737-8

Customer Information----------

Name : MACAPINIG,SHEENA MENDOZA

Premise Address : BLK 2 LOT 1 18 FULTON ST.,DREAMHOMES EXECUTIVE RESIDENCES,APAS

TIN :

Metering Information----------

Meter No	:	313475 GS6	Pole No	:	0016722
Serial No	:	48130949	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	42607
Period From	:	08-22-2016	Prev Rdg	:	42131
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	7430	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,872.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,603.67
Transmission Charge	0.3425/kWh	163.03
System Loss Charge	0.8726/kWh	415.36
Sub-Total		3,182.06
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 7,873.00	157.46
Sub-Total		200.55
Government Charges		
Franchise Tax - Local		35.62
Value Added Tax		
Generation		167.70
Transmission		4.46
System Loss		25.68
Distribution		164.04
Others		28.34
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		652.61
CURRENT BILL - SEPTEMBER 2016		5,402.21
TOTAL AMOUNT DUE		13,275.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 3,147.45

Your monthly electricity consumption chart

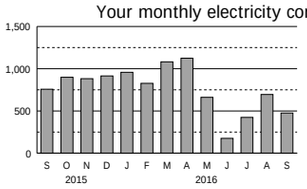

Avg Monthly Usage : 759.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,402.21		
Less : VAT	390.22		
Amount Net of VAT	5,011.99		
Less: BIR 2306	162.59		
BIR 2307	95.70	VATable Sales	5,011.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,753.70	VAT Zero Rated Sales	0.00
Add : VAT	390.22	VAT Amount	390.22
TOTAL AMOUNT DUE	5,143.92	TOTAL SALES	5,402.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/980/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265041049352

Collection Ref. Code	: 1853-19-737-8	Premise Address	: BLK 2 LOT 1 18 FULTON ST.,DREAMHOMES EXECUTIVE RESIDENCES,APAS
Account ID	: 2658468334-1		
Customer Name	: MACAPINIG,SHEENA MENDOZA	TOTAL AMOUNT DUE	: 13,275.20
Meter Number	: 313475 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26584683341

BC16/42.1/980/0/10/09-23-2016/3

535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852058242993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594014

85249000002

Date : 09-23-2016

BC16/42.1/1160/0018981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524900000-2

Collection Ref. Code : 1805-53-179-4

Customer Information----------

Name : ESCONDE,DOMINADOR

Premise Address : FULTON ST RD INF,GOING TO QUISUMBING

TIN :

Metering Information----------

Meter No	:	252465DS6	Pole No	:	0018981
Serial No	:	10860029	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9130
Period From	:	08-22-2016	Prev Rdg	:	9081
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 179.81
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.62
CURRENT BILL - SEPTEMBER 2016		342.59
TOTAL AMOUNT DUE		807.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 343.00

Your monthly electricity consumption chart

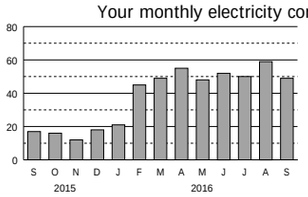

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.59		
Less : VAT	24.07		
Amount Net of VAT	318.52		
Less: BIR 2306	10.03		
BIR 2307	5.90	VATable Sales	318.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.59	VAT Zero Rated Sales	0.00
Add : VAT	24.07	VAT Amount	24.07
TOTAL AMOUNT DUE	326.66	TOTAL SALES	342.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1160/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852058242993

Collection Ref. Code	: 1805-53-179-4	Premise Address	: FULTON ST RD INF,GOING TO QUISUMBING		
Account ID	: 8524900000-2				
Customer Name	: ESCONDE,DOMINADOR	TOTAL AMOUNT DUE	: 807.69	Overdue Bill	: 1
Meter Number	: 252465DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85249000002

BC16/42.1/1160/0/10/09-23-2016/3

536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797301529823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599825

79785560750

Date : 09-23-2016

BC16/42.1/1250/0259224/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7978556075-0

Collection Ref. Code : 1863-30-581-5

Customer Information----------

Name : SU,ALLEN DY

Premise Address : BESIDES MONASTARY REST.,VETERAN'S ROAD,APAS

TIN :

Metering Information----------

Meter No	:	MTR1154644	Pole No	:	0259224
Serial No	:	133484663	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2787
Period From	:	08-22-2016	Prev Rdg	:	1721
No of Days	:	31	Diff Rdg	:	1066
Avg kWh/day	:	34.39	Registered	:	1066
Conn Load	:	734	Billed kWh	:	1066

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,867.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,830.91
Transmission Charge	0.3425/kWh	365.11
System Loss Charge	0.8726/kWh	930.19
Sub-Total		7,126.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,866.14
Supply Charge	0.4118/kWh	438.98
Metering Charge	0.6989/kWh	745.03
	5.00/month	5.00
Sub-Total		3,055.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	96.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Surcharge	0.02 of 18,868.00	377.36
Sub-Total		473.86
Government Charges		
Franchise Tax - Local		79.91
Value Added Tax		
Generation		375.54
Transmission		9.99
System Loss		57.51
Distribution		366.62
Others		66.45
Universal Charge		
Missionary Electrification	0.1561/kWh	166.40
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	206.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.18
Sub-Total		1,463.86
CURRENT BILL - SEPTEMBER 2016		12,119.08
TOTAL AMOUNT DUE		30,986.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 8,844.61

Your monthly electricity consumption chart

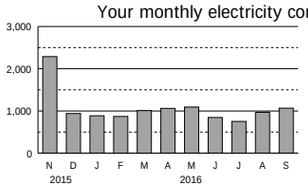

Avg Monthly Usage : 1,070.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,119.08		
Less : VAT	876.11		
Amount Net of VAT	11,242.97		
Less: BIR 2306	365.04		
BIR 2307	214.70	VATable Sales	11,242.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,663.23	VAT Zero Rated Sales	0.00
Add : VAT	876.11	VAT Amount	876.11
TOTAL AMOUNT DUE	11,539.34	TOTAL SALES	12,119.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1250/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797301529823

Collection Ref. Code	: 1863-30-581-5	Premise Address	: BESIDES MONASTARY REST.,VETERAN'S ROAD,APAS		
Account ID	: 7978556075-0				
Customer Name	: SU,ALLEN DY	TOTAL AMOUNT DUE	: 30,986.93	Overdue Bill	: 1
Meter Number	: MTR1154644				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79785560750

BC16/42.1/1250/0/10/09-23-2016/3

537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402406851310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587462

40232013934

Date : 09-23-2016

BC16/42.1/1270/0259273/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023201393-4

Collection Ref. Code : 1853-24-983-1

Customer Information----------

Name : SU,AMADOR STEPHEN TOJONG

Premise Address : 976 C VETERANS DRIVE MARACAS,APAS

TIN :

Metering Information----------

Meter No	:	541050 GS6	Pole No	:	0259273
Serial No	:	225716182	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	31255
Period From	:	08-22-2016	Prev Rdg	:	30157
No of Days	:	31	Diff Rdg	:	1098
Avg kWh/day	:	35.42	Registered	:	1098
Conn Load	:	1520	Billed kWh	:	1098

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,316.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,005.95
Transmission Charge	0.3425/kWh	376.07
System Loss Charge	0.8726/kWh	958.11
Sub-Total		7,340.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,922.16
Supply Charge	0.4118/kWh	452.16
Metering Charge	0.6989/kWh	767.39
	5.00/month	5.00
Sub-Total		3,146.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	99.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Surcharge	0.02 of 12,316.50	246.33
Sub-Total		345.72
Government Charges		
Franchise Tax - Local		81.24
Value Added Tax		
Generation		386.82
Transmission		10.30
System Loss		59.23
Distribution		377.61
Others		51.24
Universal Charge		
Missionary Electrification	0.1561/kWh	171.40
Environmental Charge	0.0025/kWh	2.75
NPC Stranded Contract Costs	0.1938/kWh	212.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.15
Sub-Total		1,489.53
CURRENT BILL - SEPTEMBER 2016		12,322.09
TOTAL AMOUNT DUE		24,638.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 23,803.00

Your monthly electricity consumption chart

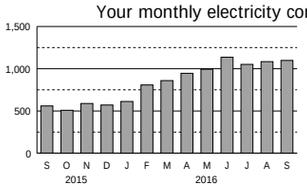

Avg Monthly Usage : 831.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,322.09		
Less : VAT	885.20		
Amount Net of VAT	11,436.89		
Less: BIR 2306	368.83		
BIR 2307	218.28	VATable Sales	11,436.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,849.78	VAT Zero Rated Sales	0.00
Add : VAT	885.20	VAT Amount	885.20
TOTAL AMOUNT DUE	11,734.98	TOTAL SALES	12,322.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1270/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402406851310

Collection Ref. Code	: 1853-24-983-1	Premise Address	: 976 C VETERANS DRIVE MARACAS,APAS
Account ID	: 4023201393-4		
Customer Name	: SU,AMADOR STEPHEN TOJONG	TOTAL AMOUNT DUE	: 24,638.72
Meter Number	: 541050 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40232013934 BC16/42.1/1270/0/10/09-23-2016/3 538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756038934677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597075

75661100000

Date : 09-23-2016

BC16/42.1/1420/0259280/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7566110000-0

Collection Ref. Code : 1839-16-344-5

Customer Information----------

Name : YBANEZ,FRANCISCO DR5

Premise Address : LIM'S COMPD, MARACAS,APAS,CHRISTOPHER S H TAN

TIN :

Metering Information----------

Meter No	:	404411GS6	Pole No	:	0259280
Serial No	:	2004208236	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3202
Period From	:	08-22-2016	Prev Rdg	:	2761
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	500	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,374.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,412.23
Transmission Charge	0.3425/kWh	151.04
System Loss Charge	0.8726/kWh	384.82
Sub-Total		2,948.09
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,375.00	67.50
Sub-Total		107.42
Government Charges		
Franchise Tax - Local		32.42
Value Added Tax		
Generation		155.35
Transmission		4.14
System Loss		23.77
Distribution		152.02
Others		16.78
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		594.57
CURRENT BILL - SEPTEMBER 2016		4,916.90
TOTAL AMOUNT DUE		8,291.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,400.00

Your monthly electricity consumption chart

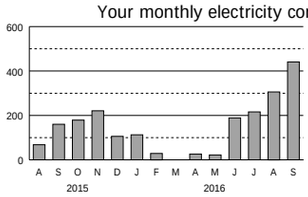

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,916.90		
Less : VAT	352.06		
Amount Net of VAT	4,564.84		
Less: BIR 2306	146.70		
BIR 2307	87.10	VATable Sales	4,564.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,331.04	VAT Zero Rated Sales	0.00
Add : VAT	352.06	VAT Amount	352.06
TOTAL AMOUNT DUE	4,683.10	TOTAL SALES	4,916.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1420/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756038934677

Collection Ref. Code	: 1839-16-344-5	Premise Address	: LIM'S COMPD, MARACAS,APAS,CHRISTOPHER S H TAN
Account ID	: 7566110000-0		
Customer Name	: YBANEZ,FRANCISCO DR5	TOTAL AMOUNT DUE	: 8,291.67
Meter Number	: 404411GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75661100000 BC16/42.1/1420/0/10/09-23-2016/3 539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961501016844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600503

96166729705

Date : 09-23-2016

BC16/42.1/1450/0252994/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9616672970-5

Collection Ref. Code : 1851-49-632-7

Customer Information----------

Name : FACTOLERIN,EPIFANIA GLODOBE

Premise Address : LAHUG RD TO MARACAS

TIN :

Metering Information----------

Meter No	:	317668GS6	Pole No	:	0252994
Serial No	:	45797093	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	40970
Period From	:	08-22-2016	Prev Rdg	:	40676
No of Days	:	32	Diff Rdg	:	294
Avg kWh/day	:	9.19	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,247.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,608.15
Transmission Charge	0.3425/kWh	100.70
System Loss Charge	0.8726/kWh	256.54
Sub-Total		1,965.39
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		26.62
Government Charges		
Franchise Tax - Local		21.29
Value Added Tax		
Generation		103.59
Transmission		2.76
System Loss		15.86
Distribution		101.55
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		390.87
CURRENT BILL - SEPTEMBER 2016		3,229.11
TOTAL AMOUNT DUE		6,476.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 2,760.00

Your monthly electricity consumption chart

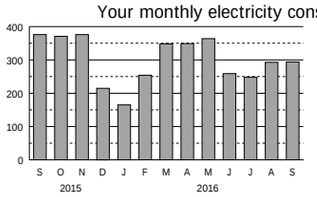

Avg Monthly Usage : 300.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,229.11		
Less : VAT	229.51		
Amount Net of VAT	2,999.60		
Less: BIR 2306	95.63		
BIR 2307	57.19	VATable Sales	2,999.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,846.78	VAT Zero Rated Sales	0.00
Add : VAT	229.51	VAT Amount	229.51
TOTAL AMOUNT DUE	3,076.29	TOTAL SALES	3,229.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1450/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961501016844

Collection Ref. Code	: 1851-49-632-7	Premise Address	: LAHUG RD TO MARACAS		
Account ID	: 9616672970-5				
Customer Name	: FACTOLERIN,EPIFANIA GLODOBE	TOTAL AMOUNT DUE	: 6,476.96	Overdue Bill	: 1
Meter Number	: 317668GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96166729705

BC16/42.1/1450/0/10/09-23-2016/3

540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123753207196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12345446335

1006595907

Date : 09-23-2016

BC16/42.1/1460/0252994/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1234544633-5

Collection Ref. Code : 1857-52-347-4

Customer Information----------

Name : ASIGNAR,HERBERT DELA CRUZ

Premise Address : MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008154 EFS6	Pole No	:	0252994
Serial No	:	121428880	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4037
Period From	:	08-22-2016	Prev Rdg	:	3954
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		- 59.11
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		105.46
CURRENT BILL - SEPTEMBER 2016		843.70
TOTAL AMOUNT DUE		1,875.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 995.00

Your monthly electricity consumption chart

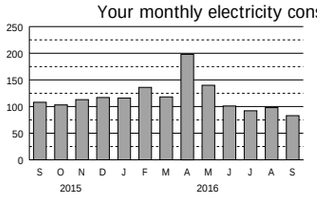

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.70		
Less : VAT	60.38		
Amount Net of VAT	783.32		
Less: BIR 2306	25.16		
BIR 2307	14.88	VATable Sales	783.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.28	VAT Zero Rated Sales	0.00
Add : VAT	60.38	VAT Amount	60.38
TOTAL AMOUNT DUE	803.66	TOTAL SALES	843.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1460/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123753207196

Collection Ref. Code	: 1857-52-347-4	Premise Address	: MARACAS,LAHUG, CEBU CITY		
Account ID	: 1234544633-5				
Customer Name	: ASIGNAR,HERBERT DELA CRUZ	TOTAL AMOUNT DUE	: 1,875.02	Overdue Bill	: 1
Meter Number	: 008154 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12345446335

BC16/42.1/1460/0/10/09-23-2016/3

541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941557015946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589806

94122100004

Date : 09-23-2016

BC16/42.1/1480/0075100/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9412210000-4

Collection Ref. Code : 1811-60-374-2

Customer Information----------

Name : ESCLAMADO RONALDO - CHAPEL TM

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078810	Pole No	:	0075100
Serial No	:	40007625	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	368
Period From	:	08-22-2016	Prev Rdg	:	368
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 57.00	1.14
Sub-Total		1.14
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.79
CURRENT BILL - SEPTEMBER 2016		6.93
TOTAL AMOUNT DUE		64.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 1,736.00

Your monthly electricity consumption chart

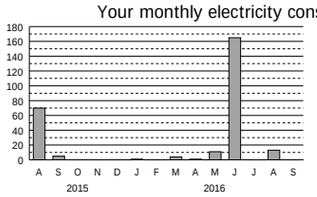

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.93		
Less : VAT	0.74		
Amount Net of VAT	6.19		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.76	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.50	TOTAL SALES	6.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1480/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941557015946

Collection Ref. Code	: 1811-60-374-2	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 9412210000-4				
Customer Name	: ESCLAMADO RONALDO - CHAPEL TM	TOTAL AMOUNT DUE	: 64.10	Overdue Bill	: 2
Meter Number	: MTR1078810				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94122100004

BC16/42.1/1480/0/10/09-23-2016/3

542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751026566720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594089

75191100009

Date : 09-23-2016

BC16/42.1/1510/0252994/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519110000-9

Collection Ref. Code : 1835-49-542-7

Customer Information----------

Name : GIVA,ELENA G TM

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421377GS6	Pole No	:	0252994
Serial No	:	57953506	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18216
Period From	:	08-22-2016	Prev Rdg	:	17976
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	100	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,318.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,312.78
Transmission Charge	0.3425/kWh	82.20
System Loss Charge	0.8726/kWh	209.42
Sub-Total		1,604.40
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,318.50	46.37
Sub-Total		68.10
Government Charges		
Franchise Tax - Local		17.73
Value Added Tax		
Generation		84.54
Transmission		2.26
System Loss		12.96
Distribution		83.01
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		325.13
CURRENT BILL - SEPTEMBER 2016		2,689.34
TOTAL AMOUNT DUE		5,007.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,432.00

Your monthly electricity consumption chart

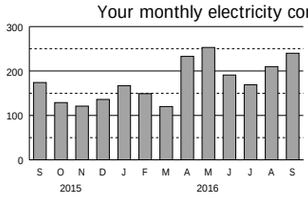

Avg Monthly Usage : 176.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,689.34		
Less : VAT	193.07		
Amount Net of VAT	2,496.27		
Less: BIR 2306	80.44		
BIR 2307	47.64	VATable Sales	2,496.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,368.19	VAT Zero Rated Sales	0.00
Add : VAT	193.07	VAT Amount	193.07
TOTAL AMOUNT DUE	2,561.26	TOTAL SALES	2,689.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1510/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751026566720

Collection Ref. Code	: 1835-49-542-7	Premise Address	: MARACAS LAHUG		
Account ID	: 7519110000-9				
Customer Name	: GIVA,ELENA G TM	TOTAL AMOUNT DUE	: 5,007.75	Overdue Bill	: 1
Meter Number	: 421377GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75191100009

BC16/42.1/1510/0/10/09-23-2016/3

543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431749768736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600808

43131100000

Date : 09-23-2016

BC16/42.1/1520/0252994/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313110000-0

Collection Ref. Code : 1821-80-269-1

Customer Information----------

Name : SUSON,ADELA TM D.

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421399GS6	Pole No	:	0252994
Serial No	:	53518966	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7034
Period From	:	08-22-2016	Prev Rdg	:	6979
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 150.16
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.09
CURRENT BILL - SEPTEMBER 2016		439.97
TOTAL AMOUNT DUE		882.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 417.00

Your monthly electricity consumption chart

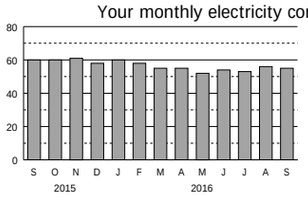

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.97		
Less : VAT	31.03		
Amount Net of VAT	408.94		
Less: BIR 2306	12.94		
BIR 2307	7.65	VATable Sales	408.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.35	VAT Zero Rated Sales	0.00
Add : VAT	31.03	VAT Amount	31.03
TOTAL AMOUNT DUE	419.38	TOTAL SALES	439.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1520/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431749768736

Collection Ref. Code	: 1821-80-269-1	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 4313110000-0				
Customer Name	: SUSON,ADELA TM D.	TOTAL AMOUNT DUE	: 882.45	Overdue Bill	: 1
Meter Number	: 421399GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43131100000

BC16/42.1/1520/0/10/09-23-2016/3

544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964174316594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601306

96492100001

Date : 09-23-2016

BC16/42.1/1530/0252994/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649210000-1

Collection Ref. Code : 1831-25-104-3

Customer Information----------

Name : MARINAS,ADELAIDA D

Premise Address : SITIO MARACAS/NEAR COSMOPOLITAN FUNERAL,LAHUG

TIN :

Metering Information----------

Meter No	:	481344GS6	Pole No	:	0252994
Serial No	:	74318368	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7802
Period From	:	08-22-2016	Prev Rdg	:	7641
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	298	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	880.65
Transmission Charge	0.3425/kWh	55.14
System Loss Charge	0.8726/kWh	140.49
Sub-Total		1,076.28
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,835.00	36.70
Sub-Total		51.27
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		56.72
Transmission		1.51
System Loss		8.68
Distribution		55.88
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		219.01
CURRENT BILL - SEPTEMBER 2016		1,812.23
TOTAL AMOUNT DUE		3,647.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,645.00

Your monthly electricity consumption chart

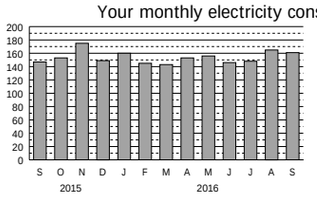

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.23		
Less : VAT	130.38		
Amount Net of VAT	1,681.85		
Less: BIR 2306	54.34		
BIR 2307	32.10	VATable Sales	1,681.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,595.41	VAT Zero Rated Sales	0.00
Add : VAT	130.38	VAT Amount	130.38
TOTAL AMOUNT DUE	1,725.79	TOTAL SALES	1,812.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1530/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964174316594

Collection Ref. Code	: 1831-25-104-3	Premise Address	: SITIO MARACAS/NEAR COSMOPOLITAN FUNERAL,LAHUG		
Account ID	: 9649210000-1				
Customer Name	: MARINAS,ADELAIDA D	TOTAL AMOUNT DUE	: 3,647.21	Overdue Bill	: 1
Meter Number	: 481344GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96492100001

BC16/42.1/1530/0/10/09-23-2016/3

545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102718118700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586848

10212100001

Date : 09-23-2016

BC16/42.1/1540/0252994/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1021210000-1

Collection Ref. Code : 1841-45-614-4

Customer Information----------

Name : DELOS SANTOS,GLORIA S

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	144155WS6	Pole No	:	0252994
Serial No	:	48681668	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12339
Period From	:	08-22-2016	Prev Rdg	:	12248
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	200	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Surcharge	0.02 of 964.50	19.29
Sub-Total		- 24.40
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		- 0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.98
CURRENT BILL - SEPTEMBER 2016		968.29
TOTAL AMOUNT DUE		1,932.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 820.00

Your monthly electricity consumption chart

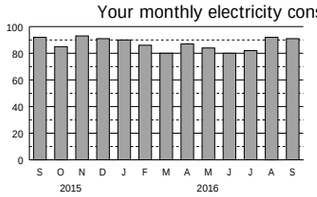

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.29		
Less : VAT	69.26		
Amount Net of VAT	899.03		
Less: BIR 2306	28.87		
BIR 2307	17.11	VATable Sales	899.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.05	VAT Zero Rated Sales	0.00
Add : VAT	69.26	VAT Amount	69.26
TOTAL AMOUNT DUE	922.31	TOTAL SALES	968.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1540/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102718118700

Collection Ref. Code	: 1841-45-614-4	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 1021210000-1				
Customer Name	: DELOS SANTOS,GLORIA S	TOTAL AMOUNT DUE	: 1,932.73	Overdue Bill	: 1
Meter Number	: 144155WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10212100001

BC16/42.1/1540/0/10/09-23-2016/3

546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246766074093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591729

24642100002

Date : 09-23-2016

BC16/42.1/1570/0075100/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2464210000-2

Collection Ref. Code : 1815-24-647-2

Customer Information----------

Name : LIM,CINDY TM C.

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011634 EFS6	Pole No	:	0075100
Serial No	:	121439796	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1895
Period From	:	08-22-2016	Prev Rdg	:	1865
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.96	Registered	:	30
Conn Load	:	200	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,204.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	162.92
Transmission Charge	0.6049/kWh	18.02
System Loss Charge	0.8472/kWh	25.23
Sub-Total		206.17
Distribution Charges		
Distribution Charge	1.7506/kWh	52.14
Supply Charge	0.4118/kWh	12.27
Metering Charge	0.6989/kWh	20.82
	5.00/month	5.00
Sub-Total		90.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.69
Surcharge	0.02 of 1,204.50	24.09
Sub-Total		26.78
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		10.49
Transmission		0.49
System Loss		1.54
Distribution		10.83
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.64
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.69
Sub-Total		43.44
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		366.62
TOTAL AMOUNT DUE		1,570.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 479.55

Your monthly electricity consumption chart

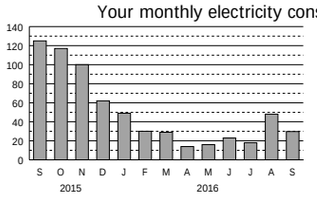

Avg Monthly Usage : 50.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.62		
Less : VAT	26.85		
Amount Net of VAT	339.77		
Less: BIR 2306	11.18		
BIR 2307	6.51	VATable Sales	339.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	322.08	VAT Zero Rated Sales	0.00
Add : VAT	26.85	VAT Amount	26.85
TOTAL AMOUNT DUE	348.93	TOTAL SALES	366.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1570/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246766074093

Collection Ref. Code	: 1815-24-647-2	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 2464210000-2				
Customer Name	: LIM,CINDY TM C.	TOTAL AMOUNT DUE	: 1,570.89	Overdue Bill	: 4
Meter Number	: 011634 EFS6				
Period	: May 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24642100002

BC16/42.1/1570/0/10/09-23-2016/3

547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652134274060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595196

65239000006

Date : 09-23-2016

BC16/42.1/1620/0075100/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523900000-6

Collection Ref. Code : 1805-52-176-4

Customer Information----------

Name : TAHANLANGIT,BEATRIZ

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	256581GS6	Pole No	:	0075100
Serial No	:	47152146	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	30466
Period From	:	08-22-2016	Prev Rdg	:	30283
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,000.99
Transmission Charge	0.3425/kWh	62.68
System Loss Charge	0.8726/kWh	159.69
Sub-Total		1,223.36
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 704.00	14.08
Sub-Total		30.64
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		64.47
Transmission		1.72
System Loss		9.87
Distribution		63.43
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		245.32
CURRENT BILL - SEPTEMBER 2016		2,027.94
TOTAL AMOUNT DUE		2,732.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 672.00

Your monthly electricity consumption chart

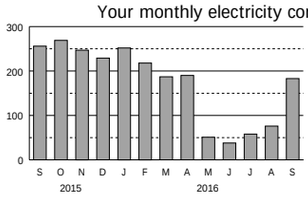

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.94		
Less : VAT	144.77		
Amount Net of VAT	1,883.17		
Less: BIR 2306	60.32		
BIR 2307	35.92	VATable Sales	1,883.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,786.93	VAT Zero Rated Sales	0.00
Add : VAT	144.77	VAT Amount	144.77
TOTAL AMOUNT DUE	1,931.70	TOTAL SALES	2,027.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1620/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652134274060

Collection Ref. Code	: 1805-52-176-4	Premise Address	: MARACAS LAHUG		
Account ID	: 6523900000-6				
Customer Name	: TAHANLANGIT,BEATRIZ	TOTAL AMOUNT DUE	: 2,732.13	Overdue Bill	: 1
Meter Number	: 256581GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65239000006 BC16/42.1/1620/0/10/09-23-2016/3 548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484711770740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593559

48461100009

Date : 09-23-2016

BC16/42.1/1640/0075100/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4846110000-9

Collection Ref. Code : 1823-83-554-6

Customer Information----------

Name : VERCIDE,FAUSTINO P

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520344 GS6	Pole No	:	0075100
Serial No	:	53971988	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3686
Period From	:	08-22-2016	Prev Rdg	:	3641
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	260	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 169.71
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.00
CURRENT BILL - SEPTEMBER 2016		309.88
TOTAL AMOUNT DUE		516.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 230.00

Your monthly electricity consumption chart

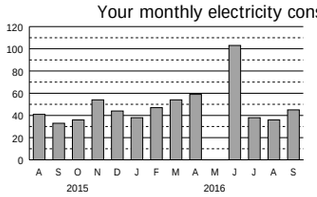

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.88		
Less : VAT	21.58		
Amount Net of VAT	288.30		
Less: BIR 2306	9.00		
BIR 2307	5.34	VATable Sales	288.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.96	VAT Zero Rated Sales	0.00
Add : VAT	21.58	VAT Amount	21.58
TOTAL AMOUNT DUE	295.54	TOTAL SALES	309.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1640/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484711770740

Collection Ref. Code	: 1823-83-554-6	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 4846110000-9				
Customer Name	: VERCIDE,FAUSTINO P	TOTAL AMOUNT DUE	: 516.26	Overdue Bill	: 1
Meter Number	: 520344 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48461100009

BC16/42.1/1640/0/10/09-23-2016/3

549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152165379537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595708

15282400009

Date : 09-23-2016

BC16/42.1/1670/0252994/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1528240000-9

Collection Ref. Code : 1843-32-341-9

Customer Information----------

Name : BARRIGA,RAMON CUIZON

Premise Address : BLOCK 1 LOT 2,MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	507002 GS6	Pole No	:	0252994
Serial No	:	60873865	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6013
Period From	:	08-22-2016	Prev Rdg	:	5878
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	738.44
Transmission Charge	0.3425/kWh	46.24
System Loss Charge	0.8726/kWh	117.80
Sub-Total		902.48
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		43.25
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		47.55
Transmission		1.26
System Loss		7.27
Distribution		46.95
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.76
CURRENT BILL - SEPTEMBER 2016		1,520.76
TOTAL AMOUNT DUE		3,072.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,640.00

Your monthly electricity consumption chart

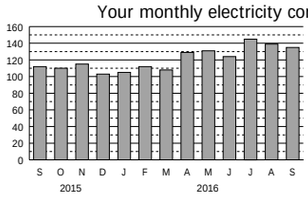

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.76		
Less : VAT	109.42		
Amount Net of VAT	1,411.34		
Less: BIR 2306	45.59		
BIR 2307	26.94	VATable Sales	1,411.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.81	VAT Zero Rated Sales	0.00
Add : VAT	109.42	VAT Amount	109.42
TOTAL AMOUNT DUE	1,448.23	TOTAL SALES	1,520.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1670/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152165379537

Collection Ref. Code	: 1843-32-341-9	Premise Address	: BLOCK 1 LOT 2,MARACAS,LAHUG		
Account ID	: 1528240000-9				
Customer Name	: BARRIGA,RAMON CUIZON	TOTAL AMOUNT DUE	: 3,072.16	Overdue Bill	: 1
Meter Number	: 507002 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15282400009

BC16/42.1/1670/0/10/09-23-2016/3

550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142589359055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590751

14239000004

Date : 09-23-2016

BC16/42.1/1720/0075070/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1423900000-4

Collection Ref. Code : 1805-51-965-4

Customer Information----------

Name : JUBLE,PAZ

Premise Address : MARACAS ALHUG,BK SAN ROQUE

TIN :

Metering Information----------

Meter No	:	421557GS6	Pole No	:	0075070
Serial No	:	2003212236	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8616
Period From	:	08-22-2016	Prev Rdg	:	8547
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 121.71
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.12
CURRENT BILL - SEPTEMBER 2016		623.09
TOTAL AMOUNT DUE		1,174.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 460.00

Your monthly electricity consumption chart

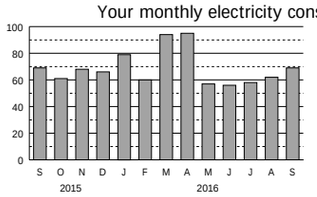

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.09		
Less : VAT	44.19		
Amount Net of VAT	578.90		
Less: BIR 2306	18.43		
BIR 2307	10.92	VATable Sales	578.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.55	VAT Zero Rated Sales	0.00
Add : VAT	44.19	VAT Amount	44.19
TOTAL AMOUNT DUE	593.74	TOTAL SALES	623.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1720/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142589359055

Collection Ref. Code	: 1805-51-965-4	Premise Address	: MARACAS ALHUG,BK SAN ROQUE		
Account ID	: 1423900000-4				
Customer Name	: JUBLE,PAZ	TOTAL AMOUNT DUE	: 1,174.68	Overdue Bill	: 1
Meter Number	: 421557GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14239000004

BC16/42.1/1720/0/10/09-23-2016/3

551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390122071354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597379

39046157580

Date : 09-23-2016

BC16/42.1/1730/0075070/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3904615758-0

Collection Ref. Code : 1853-84-788-7

Customer Information----------

Name : BAYAGA,VICTOR POMARCA

Premise Address : MARACAS,BUSAY ROAD,LAHUG,CEBU CIT

TIN :

Metering Information----------

Meter No	:	MTR1152477	Pole No	:	0075070
Serial No	:	133496316	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	275
Period From	:	08-22-2016	Prev Rdg	:	249
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	705	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 155.41
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.42
CURRENT BILL - SEPTEMBER 2016		119.23
TOTAL AMOUNT DUE		578.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,680.00

Your monthly electricity consumption chart

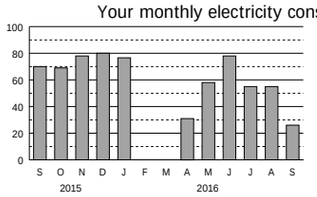

Avg Monthly Usage : 52.05kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.23		
Less : VAT	8.31		
Amount Net of VAT	110.92		
Less: BIR 2306	3.46		
BIR 2307	1.97	VATable Sales	110.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.49	VAT Zero Rated Sales	0.00
Add : VAT	8.31	VAT Amount	8.31
TOTAL AMOUNT DUE	113.80	TOTAL SALES	119.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1730/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390122071354

Collection Ref. Code	: 1853-84-788-7	Premise Address	: MARACAS,BUSAY ROAD,LAHUG,CEBU CIT		
Account ID	: 3904615758-0				
Customer Name	: BAYAGA,VICTOR POMARCA	TOTAL AMOUNT DUE	: 578.29	Overdue Bill	: 1
Meter Number	: MTR1152477				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39046157580

BC16/42.1/1730/0/10/09-23-2016/3

552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542280680611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590160

54239000000

Date : 09-23-2016

BC16/42.1/1750/0075070/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5423900000-0

Collection Ref. Code : 1805-51-980-8

Customer Information----------

Name : VILLAROSA,MARGARITA

Premise Address : MARACAS LAHUG BK CHAPEL

TIN :

Metering Information----------

Meter No	:	421549GS6	Pole No	:	0075070
Serial No	:	2003213219	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27657
Period From	:	08-22-2016	Prev Rdg	:	27449
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,246.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,137.74
Transmission Charge	0.3425/kWh	71.24
System Loss Charge	0.8726/kWh	181.50
Sub-Total		1,390.48
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,246.50	44.93
Sub-Total		63.75
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		73.28
Transmission		1.95
System Loss		11.22
Distribution		72.02
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		282.46
CURRENT BILL - SEPTEMBER 2016		2,336.83
TOTAL AMOUNT DUE		4,583.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,200.00

Your monthly electricity consumption chart

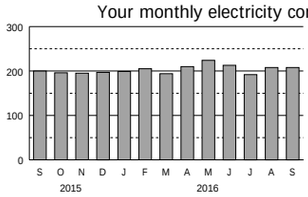

Avg Monthly Usage : 203.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.83		
Less : VAT	167.97		
Amount Net of VAT	2,168.86		
Less: BIR 2306	70.00		
BIR 2307	41.40	VATable Sales	2,168.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,057.46	VAT Zero Rated Sales	0.00
Add : VAT	167.97	VAT Amount	167.97
TOTAL AMOUNT DUE	2,225.43	TOTAL SALES	2,336.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1750/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542280680611

Collection Ref. Code	: 1805-51-980-8	Premise Address	: MARACAS LAHUG BK CHAPEL		
Account ID	: 5423900000-0				
Customer Name	: VILLAROSA,MARGARITA	TOTAL AMOUNT DUE	: 4,583.31	Overdue Bill	: 1
Meter Number	: 421549GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54239000000

BC16/42.1/1750/0/10/09-23-2016/3

553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128234392327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598876

12811100002

Date : 09-23-2016

BC16/42.1/1760/0075070/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1281110000-2

Collection Ref. Code : 1839-27-659-2

Customer Information----------

Name : VILLAROSA,CYNTHIA

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421542GS6	Pole No	:	0075070
Serial No	:	2003212874	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25249
Period From	:	08-22-2016	Prev Rdg	:	25002
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	100	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,347.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,351.07
Transmission Charge	0.3425/kWh	84.60
System Loss Charge	0.8726/kWh	215.53
Sub-Total		1,651.20
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,347.50	46.95
Sub-Total		69.31
Government Charges		
Franchise Tax - Local		18.24
Value Added Tax		
Generation		87.01
Transmission		2.32
System Loss		13.33
Distribution		85.41
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		334.50
CURRENT BILL - SEPTEMBER 2016		2,766.75
TOTAL AMOUNT DUE		5,114.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,305.00

Your monthly electricity consumption chart

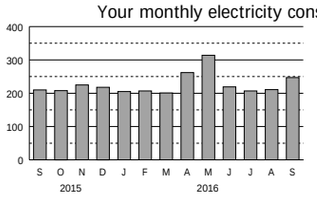

Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,766.75		
Less : VAT	198.58		
Amount Net of VAT	2,568.17		
Less: BIR 2306	82.74		
BIR 2307	49.01	VATable Sales	2,568.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,436.42	VAT Zero Rated Sales	0.00
Add : VAT	198.58	VAT Amount	198.58
TOTAL AMOUNT DUE	2,635.00	TOTAL SALES	2,766.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1760/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128234392327

Collection Ref. Code	: 1839-27-659-2	Premise Address	: MARACAS LAHUG		
Account ID	: 1281110000-2				
Customer Name	: VILLAROSA,CYNTHIA	TOTAL AMOUNT DUE	: 5,114.43	Overdue Bill	: 1
Meter Number	: 421542GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12811100002

BC16/42.1/1760/0/10/09-23-2016/3

554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086872161620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594116

08671100009

Date : 09-23-2016

BC16/42.1/1780/0075066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0867110000-9

Collection Ref. Code : 1825-20-647-3

Customer Information----------

Name : DAKAY,NESTOR G

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453393GS6	Pole No	:	0075066
Serial No	:	90327283	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13982
Period From	:	08-22-2016	Prev Rdg	:	13853
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.3425/kWh	44.18
System Loss Charge	0.8726/kWh	112.57
Sub-Total		862.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		40.37
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		45.44
Transmission		1.21
System Loss		6.96
Distribution		44.89
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.52
CURRENT BILL - SEPTEMBER 2016		1,452.37
TOTAL AMOUNT DUE		2,887.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,275.00

Your monthly electricity consumption chart

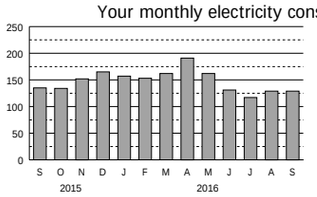

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.37		
Less : VAT	104.49		
Amount Net of VAT	1,347.88		
Less: BIR 2306	43.54		
BIR 2307	25.73	VATable Sales	1,347.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.61	VAT Zero Rated Sales	0.00
Add : VAT	104.49	VAT Amount	104.49
TOTAL AMOUNT DUE	1,383.10	TOTAL SALES	1,452.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1780/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086872161620

Collection Ref. Code	: 1825-20-647-3	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 0867110000-9				
Customer Name	: DAKAY,NESTOR G	TOTAL AMOUNT DUE	: 2,887.11	Overdue Bill	: 1
Meter Number	: 453393GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08671100009 BC16/42.1/1780/0/10/09-23-2016/3 555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716012501369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593398

71632100005

Date : 09-23-2016

BC16/42.1/1790/0075066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7163210000-5

Collection Ref. Code : 1827-58-647-8

Customer Information----------

Name : CALIZA,ROSALINA D

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421459GS6	Pole No	:	0075066
Serial No	:	54434596	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17824
Period From	:	08-22-2016	Prev Rdg	:	17685
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,465.50	29.31
Sub-Total		41.90
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		188.90
CURRENT BILL - SEPTEMBER 2016		1,562.74
TOTAL AMOUNT DUE		3,028.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 1,638.00

Your monthly electricity consumption chart

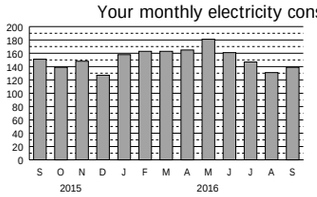

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.74		
Less : VAT	112.36		
Amount Net of VAT	1,450.38		
Less: BIR 2306	46.83		
BIR 2307	27.68	VATable Sales	1,450.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.87	VAT Zero Rated Sales	0.00
Add : VAT	112.36	VAT Amount	112.36
TOTAL AMOUNT DUE	1,488.23	TOTAL SALES	1,562.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1790/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716012501369

Collection Ref. Code	: 1827-58-647-8	Premise Address	: MARACAS LAHUG		
Account ID	: 7163210000-5				
Customer Name	: CALIZA,ROSALINA D	TOTAL AMOUNT DUE	: 3,028.24	Overdue Bill	: 1
Meter Number	: 421459GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71632100005 BC16/42.1/1790/0/10/09-23-2016/3 556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452256083387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594631

45239000008

Date : 09-23-2016

BC16/42.1/1850/0075066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4523900000-8

Collection Ref. Code : 1805-52-143-8

Customer Information----------

Name : PEDROSA,ARSENIO L

Premise Address : SITIO MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1113988	Pole No	:	0075066
Serial No	:	40048143	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	970
Period From	:	08-22-2016	Prev Rdg	:	908
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	400	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 105.52
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.45
CURRENT BILL - SEPTEMBER 2016		564.80
TOTAL AMOUNT DUE		1,257.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 699.00

Your monthly electricity consumption chart

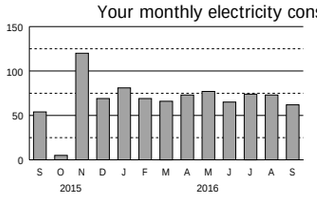

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.80		
Less : VAT	40.21		
Amount Net of VAT	524.59		
Less: BIR 2306	16.76		
BIR 2307	9.90	VATable Sales	524.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.93	VAT Zero Rated Sales	0.00
Add : VAT	40.21	VAT Amount	40.21
TOTAL AMOUNT DUE	538.14	TOTAL SALES	564.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1850/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452256083387

Collection Ref. Code	: 1805-52-143-8	Premise Address	: SITIO MARACAS,LAHUG		
Account ID	: 4523900000-8				
Customer Name	: PEDROSA,ARSENIO L	TOTAL AMOUNT DUE	: 1,257.07	Overdue Bill	: 1
Meter Number	: MTR1113988				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45239000008

BC16/42.1/1850/0/10/09-23-2016/3

557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660433331792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599533

66091100009

Date : 09-23-2016

BC16/42.1/1870/0075066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6609110000-9

Collection Ref. Code : 1839-99-194-1

Customer Information----------

Name : TAN,MA.VICTORIA P

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037287	Pole No	:	0075066
Serial No	:	126815729	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3834
Period From	:	08-22-2016	Prev Rdg	:	3692
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	600	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,828.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	776.73
Transmission Charge	0.3425/kWh	48.64
System Loss Charge	0.8726/kWh	123.91
Sub-Total		949.28
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,828.00	36.56
Sub-Total		49.42
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		50.02
Transmission		1.33
System Loss		7.66
Distribution		49.36
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		193.79
CURRENT BILL - SEPTEMBER 2016		1,603.80
TOTAL AMOUNT DUE		3,431.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,826.00

Your monthly electricity consumption chart

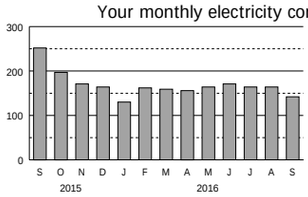

Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.80		
Less : VAT	115.57		
Amount Net of VAT	1,488.23		
Less: BIR 2306	48.15		
BIR 2307	28.41	VATable Sales	1,488.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.67	VAT Zero Rated Sales	0.00
Add : VAT	115.57	VAT Amount	115.57
TOTAL AMOUNT DUE	1,527.24	TOTAL SALES	1,603.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1870/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660433331792

Collection Ref. Code	: 1839-99-194-1	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 6609110000-9				
Customer Name	: TAN,MA.VICTORIA P	TOTAL AMOUNT DUE	: 3,431.91	Overdue Bill	: 1
Meter Number	: MTR1037287				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66091100009

BC16/42.1/1870/0/10/09-23-2016/3

558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052427969597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595060

05239000002

Date : 09-23-2016

BC16/42.1/1880/0075066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0523900000-2

Collection Ref. Code : 1805-52-014-8

Customer Information----------

Name : ROMO,NICOMEDES

Premise Address : LAHUG MARACAS,NR. NICOMEDES TAN

TIN :

Metering Information----------

Meter No	:	421425GS6	Pole No	:	0075066
Serial No	:	54705022	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12285
Period From	:	08-22-2016	Prev Rdg	:	12180
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.3425/kWh	35.96
System Loss Charge	0.8726/kWh	91.62
Sub-Total		701.92
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,039.00	20.78
Sub-Total		30.28
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		36.99
Transmission		0.98
System Loss		5.66
Distribution		36.65
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.65
CURRENT BILL - SEPTEMBER 2016		1,180.28
TOTAL AMOUNT DUE		2,219.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 886.00

Your monthly electricity consumption chart

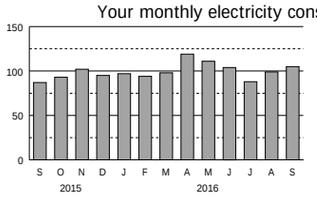

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.28		
Less : VAT	84.85		
Amount Net of VAT	1,095.43		
Less: BIR 2306	35.37		
BIR 2307	20.91	VATable Sales	1,095.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.15	VAT Zero Rated Sales	0.00
Add : VAT	84.85	VAT Amount	84.85
TOTAL AMOUNT DUE	1,124.00	TOTAL SALES	1,180.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1880/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052427969597

Collection Ref. Code	: 1805-52-014-8	Premise Address	: LAHUG MARACAS,NR. NICOMEDES TAN		
Account ID	: 0523900000-2				
Customer Name	: ROMO,NICOMEDES	TOTAL AMOUNT DUE	: 2,219.42	Overdue Bill	: 1
Meter Number	: 421425GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05239000002

BC16/42.1/1880/0/10/09-23-2016/3

559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346064774220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591092

34652100008

Date : 09-23-2016

BC16/42.1/1910/0075066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465210000-8

Collection Ref. Code : 1815-48-743-7

Customer Information----------

Name : CABAJAR,MAILA TM P.

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421521GS6	Pole No	:	0075066
Serial No	:	56900306	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12315
Period From	:	08-22-2016	Prev Rdg	:	12184
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,687.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	716.56
Transmission Charge	0.3425/kWh	44.87
System Loss Charge	0.8726/kWh	114.31
Sub-Total		875.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,687.50	33.75
Sub-Total		45.61
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		46.15
Transmission		1.23
System Loss		7.07
Distribution		45.58
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		178.84
CURRENT BILL - SEPTEMBER 2016		1,480.03
TOTAL AMOUNT DUE		3,167.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,950.00

Your monthly electricity consumption chart

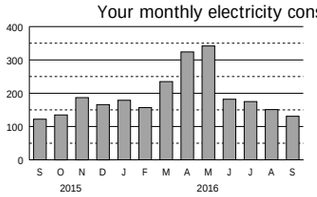

Avg Monthly Usage : 191.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.03		
Less : VAT	106.67		
Amount Net of VAT	1,373.36		
Less: BIR 2306	44.45		
BIR 2307	26.22	VATable Sales	1,373.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.69	VAT Zero Rated Sales	0.00
Add : VAT	106.67	VAT Amount	106.67
TOTAL AMOUNT DUE	1,409.36	TOTAL SALES	1,480.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1910/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346064774220

Collection Ref. Code : 1815-48-743-7

Account ID : 3465210000-8

Customer Name : CABAJAR,MAILA TM P.

Meter Number : 421521GS6

Period : Aug 2016

Premise Address : MARACAS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,167.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34652100008

BC16/42.1/1910/0/10/09-23-2016/3

560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030590943731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600879

03081100004

Date : 09-23-2016

BC16/42.1/1920/0075066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0308110000-4

Collection Ref. Code : 1835-18-065-5

Customer Information----------

Name : PARDILLO,ALLAN M TM

Premise Address : SITIO MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421530GS6	Pole No	:	0075066
Serial No	:	58685404	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9854
Period From	:	08-22-2016	Prev Rdg	:	9776
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	120	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.3425/kWh	26.72
System Loss Charge	0.8726/kWh	68.06
Sub-Total		521.43
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 749.61	- 112.44
Surcharge	0.02 of 1,507.50	30.15
Sub-Total		- 82.29
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		27.48
Transmission		0.73
System Loss		4.20
Distribution		27.38
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		97.20
CURRENT BILL - SEPTEMBER 2016		764.52
TOTAL AMOUNT DUE		1,523.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 749.00

Your monthly electricity consumption chart

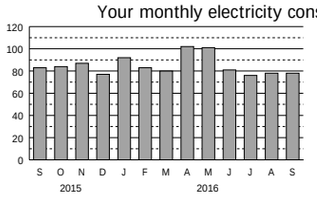

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.52		
Less : VAT	55.04		
Amount Net of VAT	709.48		
Less: BIR 2306	22.93		
BIR 2307	13.45	VATable Sales	709.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.10	VAT Zero Rated Sales	0.00
Add : VAT	55.04	VAT Amount	55.04
TOTAL AMOUNT DUE	728.14	TOTAL SALES	764.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1920/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030590943731

Collection Ref. Code	: 1835-18-065-5	Premise Address	: SITIO MARACAS LAHUG		
Account ID	: 0308110000-4				
Customer Name	: PARDILLO,ALLAN M TM	TOTAL AMOUNT DUE	: 1,523.08	Overdue Bill	: 1
Meter Number	: 421530GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03081100004

BC16/42.1/1920/0/10/09-23-2016/3

561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541640487778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589065

54102100002

Date : 09-23-2016

BC16/42.1/1990/0266115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5410210000-2

Collection Ref. Code : 1825-57-392-1

Customer Information----------

Name : CODERA,FLORA

Premise Address : LAHUG MARACAS

TIN :

Metering Information----------

Meter No	:	199374WS6	Pole No	:	0266115
Serial No	:	49116338	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	93476
Period From	:	08-22-2016	Prev Rdg	:	93369
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.3425/kWh	36.65
System Loss Charge	0.8726/kWh	93.37
Sub-Total		715.30
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,256.50	25.13
Sub-Total		34.81
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		37.70
Transmission		1.01
System Loss		5.79
Distribution		37.34
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.91
CURRENT BILL - SEPTEMBER 2016		1,207.17
TOTAL AMOUNT DUE		2,463.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,048.00

Your monthly electricity consumption chart

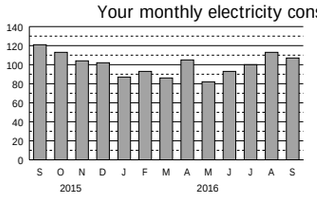

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.17		
Less : VAT	86.97		
Amount Net of VAT	1,120.20		
Less: BIR 2306	36.24		
BIR 2307	21.38	VATable Sales	1,120.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.58	VAT Zero Rated Sales	0.00
Add : VAT	86.97	VAT Amount	86.97
TOTAL AMOUNT DUE	1,149.55	TOTAL SALES	1,207.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1990/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541640487778

Collection Ref. Code	: 1825-57-392-1	Premise Address	: LAHUG MARACAS		
Account ID	: 5410210000-2				
Customer Name	: CODERA,FLORA	TOTAL AMOUNT DUE	: 2,463.73	Overdue Bill	: 1
Meter Number	: 199374WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54102100002 BC16/42.1/1990/0/10/09-23-2016/3 562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232355192857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600941

23239000005

Date : 09-23-2016

BC16/42.1/2010/0266094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2323900000-5

Collection Ref. Code : 1805-51-923-9

Customer Information----------

Name : BITON,ELENA CODERO

Premise Address : SITIO ANAPOG,MARACAS

TIN :

Metering Information----------

Meter No	:	500801 GS6	Pole No	:	0266094
Serial No	:	57448503	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11764
Period From	:	08-22-2016	Prev Rdg	:	11502
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:		Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,253.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,433.11
Transmission Charge	0.3425/kWh	89.74
System Loss Charge	0.8726/kWh	228.62
Sub-Total		1,751.47
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,253.50	45.07
Sub-Total		68.78
Government Charges		
Franchise Tax - Local		19.31
Value Added Tax		
Generation		92.30
Transmission		2.46
System Loss		14.13
Distribution		90.56
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		354.16
CURRENT BILL - SEPTEMBER 2016		2,929.07
TOTAL AMOUNT DUE		5,182.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,408.00

Your monthly electricity consumption chart

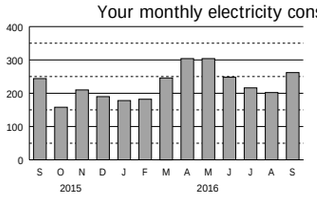

Avg Monthly Usage : 226.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,929.07		
Less : VAT	210.02		
Amount Net of VAT	2,719.05		
Less: BIR 2306	87.51		
BIR 2307	51.88	VATable Sales	2,719.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,579.66	VAT Zero Rated Sales	0.00
Add : VAT	210.02	VAT Amount	210.02
TOTAL AMOUNT DUE	2,789.68	TOTAL SALES	2,929.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2010/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232355192857

Collection Ref. Code	: 1805-51-923-9	Premise Address	: SITIO ANAPOG,MARACAS		
Account ID	: 2323900000-5				
Customer Name	: BITON,ELENA CODERO	TOTAL AMOUNT DUE	: 5,182.55	Overdue Bill	: 1
Meter Number	: 500801 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23239000005

BC16/42.1/2010/0/10/09-23-2016/3

563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463125141321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600166

46302100006

Date : 09-23-2016

BC16/42.1/2030/0075081/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4630210000-6

Collection Ref. Code : 1835-95-620-3

Customer Information----------

Name : BIRAO,NENITA C TM

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	124772WS6	Pole No	:	0075081
Serial No	:	77130007	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	62359
Period From	:	08-22-2016	Prev Rdg	:	61921
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	100	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,467.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,395.82
Transmission Charge	0.3425/kWh	150.02
System Loss Charge	0.8726/kWh	382.20
Sub-Total		2,928.04
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,467.00	89.34
Sub-Total		128.99
Government Charges		
Franchise Tax - Local		32.36
Value Added Tax		
Generation		154.29
Transmission		4.11
System Loss		23.62
Distribution		150.99
Others		19.36
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		593.39
CURRENT BILL - SEPTEMBER 2016		4,908.67
TOTAL AMOUNT DUE		9,375.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,747.00

Your monthly electricity consumption chart

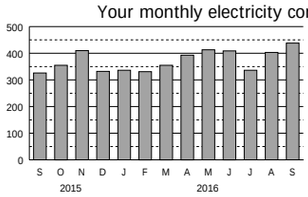

Avg Monthly Usage : 372.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,908.67		
Less : VAT	352.37		
Amount Net of VAT	4,556.30		
Less: BIR 2306	146.81		
BIR 2307	86.95	VATable Sales	4,556.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,322.54	VAT Zero Rated Sales	0.00
Add : VAT	352.37	VAT Amount	352.37
TOTAL AMOUNT DUE	4,674.91	TOTAL SALES	4,908.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2030/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463125141321

Collection Ref. Code	: 1835-95-620-3	Premise Address	: MARACAS LAHUG		
Account ID	: 4630210000-6				
Customer Name	: BIRAO,NENITA C TM	TOTAL AMOUNT DUE	: 9,375.82	Overdue Bill	: 1
Meter Number	: 124772WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46302100006

BC16/42.1/2030/0/10/09-23-2016/3

564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033366861482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585718

03341100000

Date : 09-23-2016

BC16/42.1/2050/0042570/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0334110000-0

Collection Ref. Code : 1823-30-710-8

Customer Information----------

Name : PALER,IRENEA S

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	519856 GS6	Pole No	:	0042570
Serial No	:	67569103	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15317
Period From	:	08-22-2016	Prev Rdg	:	15080
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	100	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,669.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,296.37
Transmission Charge	0.3425/kWh	81.17
System Loss Charge	0.8726/kWh	206.81
Sub-Total		1,584.35
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,670.00	53.40
Sub-Total		74.85
Government Charges		
Franchise Tax - Local		17.57
Value Added Tax		
Generation		83.50
Transmission		2.22
System Loss		12.78
Distribution		81.98
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		322.04
CURRENT BILL - SEPTEMBER 2016		2,664.37
TOTAL AMOUNT DUE		5,334.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,545.00

Your monthly electricity consumption chart

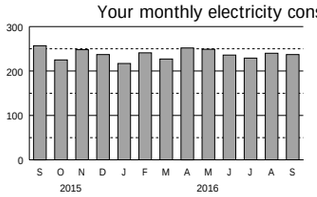

Avg Monthly Usage : 238.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.37		
Less : VAT	191.57		
Amount Net of VAT	2,472.80		
Less: BIR 2306	79.83		
BIR 2307	47.20	VATable Sales	2,472.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,345.77	VAT Zero Rated Sales	0.00
Add : VAT	191.57	VAT Amount	191.57
TOTAL AMOUNT DUE	2,537.34	TOTAL SALES	2,664.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2050/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033366861482

Collection Ref. Code	: 1823-30-710-8	Premise Address	: MARACAS LAHUG		
Account ID	: 0334110000-0				
Customer Name	: PALER,IRENEA S	TOTAL AMOUNT DUE	: 5,334.19	Overdue Bill	: 1
Meter Number	: 519856 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03341100000 BC16/42.1/2050/0/10/09-23-2016/3 565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852507841207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594326

85239000004

Date : 09-23-2016

BC16/42.1/2070/0266101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8523900000-4

Collection Ref. Code : 1805-52-635-9

Customer Information----------

Name : PEREZ,ROSENDA

Premise Address : MARACAS-LAHUG

TIN :

Metering Information----------

Meter No	:	294215WS6	Pole No	:	0266101
Serial No	:	30630118	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	43430
Period From	:	08-22-2016	Prev Rdg	:	43108
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,025.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,761.31
Transmission Charge	0.3425/kWh	110.29
System Loss Charge	0.8726/kWh	280.98
Sub-Total		2,152.58
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,025.50	80.51
Sub-Total		109.66
Government Charges		
Franchise Tax - Local		23.91
Value Added Tax		
Generation		113.43
Transmission		3.02
System Loss		17.37
Distribution		111.16
Others		16.03
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		438.33
CURRENT BILL - SEPTEMBER 2016		3,626.91
TOTAL AMOUNT DUE		7,652.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,937.00

Your monthly electricity consumption chart

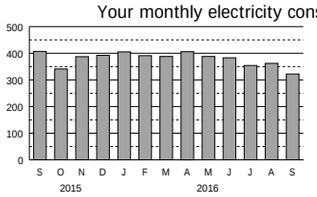

Avg Monthly Usage : 378.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,626.91		
Less : VAT	261.01		
Amount Net of VAT	3,365.90		
Less: BIR 2306	108.77		
BIR 2307	64.25	VATable Sales	3,365.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,192.88	VAT Zero Rated Sales	0.00
Add : VAT	261.01	VAT Amount	261.01
TOTAL AMOUNT DUE	3,453.89	TOTAL SALES	3,626.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2070/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852507841207

Collection Ref. Code	: 1805-52-635-9	Premise Address	: MARACAS-LAHUG		
Account ID	: 8523900000-4				
Customer Name	: PEREZ,ROSENDA	TOTAL AMOUNT DUE	: 7,652.51	Overdue Bill	: 1
Meter Number	: 294215WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85239000004

BC16/42.1/2070/0/10/09-23-2016/3

566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752184832314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594523

75239000005

Date : 09-23-2016

BC16/42.1/2090/0266094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523900000-5

Collection Ref. Code : 1805-52-632-4

Customer Information----------

Name : PALER,CONSTANCIO

Premise Address : LAHUG RD TO BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1110938	Pole No	:	0266094
Serial No	:	40045485	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1279
Period From	:	08-22-2016	Prev Rdg	:	1184
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		- 25.59
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.18
CURRENT BILL - SEPTEMBER 2016		1,010.50
TOTAL AMOUNT DUE		2,011.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 979.00

Your monthly electricity consumption chart

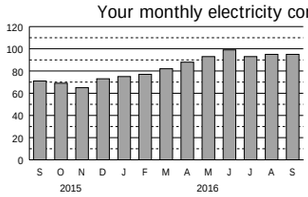

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.50		
Less : VAT	72.27		
Amount Net of VAT	938.23		
Less: BIR 2306	30.11		
BIR 2307	17.86	VATable Sales	938.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.26	VAT Zero Rated Sales	0.00
Add : VAT	72.27	VAT Amount	72.27
TOTAL AMOUNT DUE	962.53	TOTAL SALES	1,010.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2090/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752184832314

Collection Ref. Code	: 1805-52-632-4	Premise Address	: LAHUG RD TO BUSAY		
Account ID	: 7523900000-5				
Customer Name	: PALER,CONSTANCIO	TOTAL AMOUNT DUE	: 2,011.03	Overdue Bill	: 1
Meter Number	: MTR1110938				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75239000005 BC16/42.1/2090/0/10/09-23-2016/3 567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501864021122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586517

50141100003

Date : 09-23-2016

BC16/42.1/2100/0266101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014110000-3

Collection Ref. Code : 1821-90-452-4

Customer Information----------

Name : TANAEL,YOLANDA TM S

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353060DS6	Pole No	:	0266101
Serial No	:	28589	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26568
Period From	:	08-22-2016	Prev Rdg	:	26360
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	140	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,454.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,137.74
Transmission Charge	0.3425/kWh	71.24
System Loss Charge	0.8726/kWh	181.50
Sub-Total		1,390.48
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,454.00	49.08
Sub-Total		67.90
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		73.28
Transmission		1.95
System Loss		11.22
Distribution		72.02
Others		10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		282.99
CURRENT BILL - SEPTEMBER 2016		2,341.51
TOTAL AMOUNT DUE		4,795.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 2,156.00

Your monthly electricity consumption chart

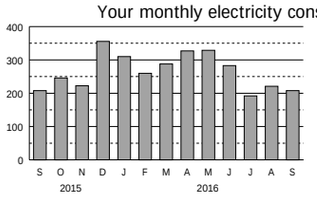

Avg Monthly Usage : 265.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.51		
Less : VAT	168.47		
Amount Net of VAT	2,173.04		
Less: BIR 2306	70.21		
BIR 2307	41.48	VATable Sales	2,173.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,061.35	VAT Zero Rated Sales	0.00
Add : VAT	168.47	VAT Amount	168.47
TOTAL AMOUNT DUE	2,229.82	TOTAL SALES	2,341.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2100/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501864021122

Collection Ref. Code	: 1821-90-452-4	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 5014110000-3				
Customer Name	: TANAEL,YOLANDA TM S	TOTAL AMOUNT DUE	: 4,795.58	Overdue Bill	: 1
Meter Number	: 353060DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50141100003

BC16/42.1/2100/0/10/09-23-2016/3

568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893218412059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599281

89386482783

Date : 09-23-2016

BC16/42.1/2110/0266101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8938648278-3

Collection Ref. Code : 1853-66-185-6

Customer Information----------

Name : CODERA,JUNRHEY LUGAY

Premise Address : SITIO ANAPOG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555853 GS6	Pole No	:	0266101
Serial No	:	52141748	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2256
Period From	:	08-22-2016	Prev Rdg	:	2197
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 159.25
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.66
CURRENT BILL - SEPTEMBER 2016		473.65
TOTAL AMOUNT DUE		1,034.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 450.00

Your monthly electricity consumption chart

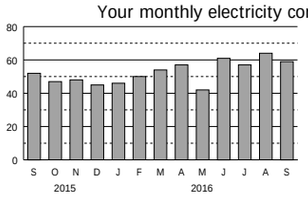

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.65		
Less : VAT	33.48		
Amount Net of VAT	440.17		
Less: BIR 2306	13.94		
BIR 2307	8.24	VATable Sales	440.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.99	VAT Zero Rated Sales	0.00
Add : VAT	33.48	VAT Amount	33.48
TOTAL AMOUNT DUE	451.47	TOTAL SALES	473.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2110/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893218412059

Collection Ref. Code	: 1853-66-185-6	Premise Address	: SITIO ANAPOG,LAHUG,CEBU CITY		
Account ID	: 8938648278-3				
Customer Name	: CODERA,JUNRHEY LUGAY	TOTAL AMOUNT DUE	: 1,034.58	Overdue Bill	: 1
Meter Number	: 555853 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89386482783

BC16/42.1/2110/0/10/09-23-2016/3

569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062071944515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599863

06239000000

Date : 09-23-2016

BC16/42.1/2120/0266101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0623900000-0

Collection Ref. Code : 1805-52-644-8

Customer Information----------

Name : CODERA,EDNA

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	524835 GS6	Pole No	:	0266101
Serial No	:	53826349	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5179
Period From	:	08-22-2016	Prev Rdg	:	5083
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Surcharge	0.02 of 991.00	19.82
Sub-Total		- 26.25
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.39
CURRENT BILL - SEPTEMBER 2016		1,020.58
TOTAL AMOUNT DUE		2,011.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 900.00

Your monthly electricity consumption chart

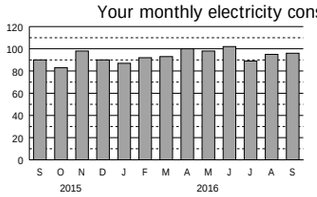

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.58		
Less : VAT	72.96		
Amount Net of VAT	947.62		
Less: BIR 2306	30.40		
BIR 2307	18.04	VATable Sales	947.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.18	VAT Zero Rated Sales	0.00
Add : VAT	72.96	VAT Amount	72.96
TOTAL AMOUNT DUE	972.14	TOTAL SALES	1,020.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2120/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062071944515

Collection Ref. Code	: 1805-52-644-8	Premise Address	: MARACAS LAHUG		
Account ID	: 0623900000-0				
Customer Name	: CODERA,EDNA	TOTAL AMOUNT DUE	: 2,011.81	Overdue Bill	: 1
Meter Number	: 524835 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06239000000

BC16/42.1/2120/0/10/09-23-2016/3

570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381615023381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593098

38138265863

Date : 09-23-2016

BC16/42.1/2130/0266115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813826586-3

Collection Ref. Code : 1849-87-035-7

Customer Information----------

Name : RAYO,CHRISTINE CODERA

Premise Address : SALINAS DRIVE MARACAS

TIN :

Metering Information----------

Meter No	:	501099 GS6	Pole No	:	0266115
Serial No	:	54558577	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13216
Period From	:	08-22-2016	Prev Rdg	:	12914
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	555	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,651.91
Transmission Charge	0.3425/kWh	103.44
System Loss Charge	0.8726/kWh	263.53
Sub-Total		2,018.88
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 1,738.00	34.76
Sub-Total		62.10
Government Charges		
Franchise Tax - Local		22.13
Value Added Tax		
Generation		106.40
Transmission		2.84
System Loss		16.29
Distribution		104.29
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		405.94
CURRENT BILL - SEPTEMBER 2016		3,356.03
TOTAL AMOUNT DUE		5,094.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,693.00

Your monthly electricity consumption chart

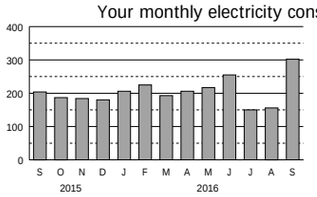

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,356.03		
Less : VAT	239.93		
Amount Net of VAT	3,116.10		
Less: BIR 2306	99.98		
BIR 2307	59.44	VATable Sales	3,116.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,956.68	VAT Zero Rated Sales	0.00
Add : VAT	239.93	VAT Amount	239.93
TOTAL AMOUNT DUE	3,196.61	TOTAL SALES	3,356.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2130/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381615023381

Collection Ref. Code	: 1849-87-035-7	Premise Address	: SALINAS DRIVE MARACAS		
Account ID	: 3813826586-3				
Customer Name	: RAYO,CHRISTINE CODERA	TOTAL AMOUNT DUE	: 5,094.04	Overdue Bill	: 1
Meter Number	: 501099 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38138265863

BC16/42.1/2130/0/10/09-23-2016/3

571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654149389192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596082

65449000002

Date : 09-23-2016

BC16/42.1/2150/0266101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6544900000-2

Collection Ref. Code : 1805-61-824-5

Customer Information----------

Name : BARQUILLA,ROGELIO

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	293835SS6	Pole No	:	0266101
Serial No	:	31877588	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10015
Period From	:	08-22-2016	Prev Rdg	:	9938
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 96.89
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.96
CURRENT BILL - SEPTEMBER 2016		737.14
TOTAL AMOUNT DUE		1,442.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 635.00

Your monthly electricity consumption chart

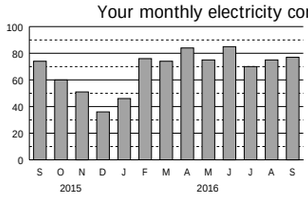

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.14		
Less : VAT	52.46		
Amount Net of VAT	684.68		
Less: BIR 2306	21.87		
BIR 2307	12.96	VATable Sales	684.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.85	VAT Zero Rated Sales	0.00
Add : VAT	52.46	VAT Amount	52.46
TOTAL AMOUNT DUE	702.31	TOTAL SALES	737.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2150/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654149389192

Collection Ref. Code	: 1805-61-824-5	Premise Address	: MARACAS LAHUG		
Account ID	: 6544900000-2				
Customer Name	: BARQUILLA,ROGELIO	TOTAL AMOUNT DUE	: 1,442.91	Overdue Bill	: 1
Meter Number	: 293835SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65449000002

BC16/42.1/2150/0/10/09-23-2016/3

572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125614370989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597132

12582100009

Date : 09-23-2016

BC16/42.1/2210/0266115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1258210000-9

Collection Ref. Code : 1843-24-479-9

Customer Information----------

Name : TECSON,RICARDO JR. A

Premise Address : SITIO ANAPOG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351093 GS6	Pole No	:	0266115
Serial No	:	49618249	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4776
Period From	:	08-22-2016	Prev Rdg	:	4606
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	220	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,174.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	929.88
Transmission Charge	0.6049/kWh	102.83
System Loss Charge	0.8472/kWh	144.02
Sub-Total		1,176.73
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,174.00	63.48
Sub-Total		78.87
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		59.89
Transmission		2.81
System Loss		8.75
Distribution		58.97
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		235.56
CURRENT BILL - SEPTEMBER 2016		1,982.58
TOTAL AMOUNT DUE		5,156.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,615.00

Your monthly electricity consumption chart

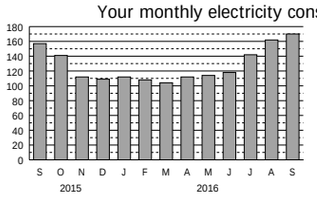

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.58		
Less : VAT	141.46		
Amount Net of VAT	1,841.12		
Less: BIR 2306	58.94		
BIR 2307	35.20	VATable Sales	1,841.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,746.98	VAT Zero Rated Sales	0.00
Add : VAT	141.46	VAT Amount	141.46
TOTAL AMOUNT DUE	1,888.44	TOTAL SALES	1,982.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2210/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125614370989

Collection Ref. Code : 1843-24-479-9

Account ID : 1258210000-9

Customer Name : TECSON,RICARDO JR. A

Meter Number : 351093 GS6

Period : Aug 2016

Premise Address : SITIO ANAPOG,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 5,156.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12582100009

BC16/42.1/2210/0/10/09-23-2016/3

573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952789491723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596073

95239000003

Date : 09-23-2016

BC16/42.1/2240/0266094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9523900000-3

Collection Ref. Code : 1805-52-641-3

Customer Information----------

Name : LOYOLA,PETRONILA

Premise Address : LAHUG MARACAS OPP

TIN :

Metering Information----------

Meter No	:	294347SS6	Pole No	:	0266094
Serial No	:	28518518	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13315
Period From	:	08-22-2016	Prev Rdg	:	13264
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 133.59
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.48
CURRENT BILL - SEPTEMBER 2016		414.74
TOTAL AMOUNT DUE		1,113.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 200.00

Your monthly electricity consumption chart

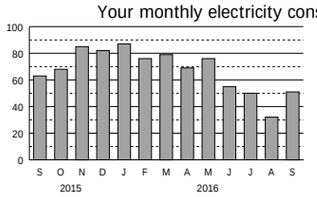

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.74		
Less : VAT	29.50		
Amount Net of VAT	385.24		
Less: BIR 2306	12.30		
BIR 2307	7.22	VATable Sales	385.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.72	VAT Zero Rated Sales	0.00
Add : VAT	29.50	VAT Amount	29.50
TOTAL AMOUNT DUE	395.22	TOTAL SALES	414.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2240/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952789491723

Collection Ref. Code : 1805-52-641-3
Account ID : 9523900000-3
Customer Name : LOYOLA,PETRONILA
Meter Number : 294347SS6
Period : Jul 2016 to Aug 2016

Premise Address : LAHUG MARACAS OPP
TOTAL AMOUNT DUE : 1,113.00
Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95239000003

BC16/42.1/2240/0/10/09-23-2016/3

574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796431593494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599065

79642100006

Date : 09-23-2016

BC16/42.1/2250/0266094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7964210000-6

Collection Ref. Code : 1815-35-968-4

Customer Information----------

Name : LOYOLA,PERLA TM Y.

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	492262 GS6	Pole No	:	0266094
Serial No	:	81115749	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6883
Period From	:	08-22-2016	Prev Rdg	:	6811
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 95.06
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.31
CURRENT BILL - SEPTEMBER 2016		684.58
TOTAL AMOUNT DUE		1,123.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 605.00

Your monthly electricity consumption chart

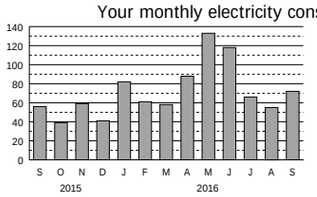

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.58		
Less : VAT	48.54		
Amount Net of VAT	636.04		
Less: BIR 2306	20.23		
BIR 2307	12.04	VATable Sales	636.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.77	VAT Zero Rated Sales	0.00
Add : VAT	48.54	VAT Amount	48.54
TOTAL AMOUNT DUE	652.31	TOTAL SALES	684.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2250/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796431593494

Collection Ref. Code	: 1815-35-968-4	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 7964210000-6				
Customer Name	: LOYOLA,PERLA TM Y.	TOTAL AMOUNT DUE	: 1,123.90	Overdue Bill	: 1
Meter Number	: 492262 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79642100006 BC16/42.1/2250/0/10/09-23-2016/3 575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757917985201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597585

75732100005

Date : 09-23-2016

BC16/42.1/2280/0266115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7573210000-5

Collection Ref. Code : 1827-72-512-5

Customer Information----------

Name : GABISAY,DIOSDADO C

Premise Address : MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	450403GS6	Pole No	:	0266115
Serial No	:	80705237	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7703
Period From	:	08-22-2016	Prev Rdg	:	7660
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	400	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 160.03
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.31
CURRENT BILL - SEPTEMBER 2016		298.78
TOTAL AMOUNT DUE		607.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 333.00

Your monthly electricity consumption chart

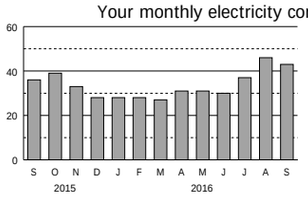

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.78		
Less : VAT	20.91		
Amount Net of VAT	277.87		
Less: BIR 2306	8.72		
BIR 2307	5.15	VATable Sales	277.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.00	VAT Zero Rated Sales	0.00
Add : VAT	20.91	VAT Amount	20.91
TOTAL AMOUNT DUE	284.91	TOTAL SALES	298.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2280/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757917985201

Collection Ref. Code	: 1827-72-512-5	Premise Address	: MARACAS,LAHUG		
Account ID	: 7573210000-5				
Customer Name	: GABISAY,DIOSDADO C	TOTAL AMOUNT DUE	: 607.24	Overdue Bill	: 1
Meter Number	: 450403GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75732100005

BC16/42.1/2280/0/10/09-23-2016/3

576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562304713637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599877

56239000005

Date : 09-23-2016

BC16/42.1/2300/0266136/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5623900000-5

Collection Ref. Code : 1805-52-662-6

Customer Information----------

Name : VELOSO,SANIMA

Premise Address : MARACAS-LAHUG

TIN :

Metering Information----------

Meter No	:	392169GS6	Pole No	:	0266136
Serial No	:	2003142888	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15227
Period From	:	08-22-2016	Prev Rdg	:	15157
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 122.74
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.40
CURRENT BILL - SEPTEMBER 2016		632.90
TOTAL AMOUNT DUE		1,228.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 685.00

Your monthly electricity consumption chart

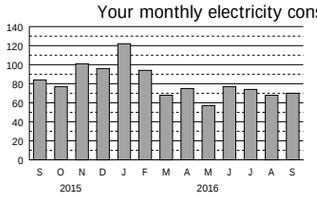

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.90		
Less : VAT	44.91		
Amount Net of VAT	587.99		
Less: BIR 2306	18.71		
BIR 2307	11.09	VATable Sales	587.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.19	VAT Zero Rated Sales	0.00
Add : VAT	44.91	VAT Amount	44.91
TOTAL AMOUNT DUE	603.10	TOTAL SALES	632.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2300/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562304713637

Collection Ref. Code	: 1805-52-662-6	Premise Address	: MARACAS-LAHUG		
Account ID	: 5623900000-5				
Customer Name	: VELOSO,SANIMA	TOTAL AMOUNT DUE	: 1,228.52	Overdue Bill	: 1
Meter Number	: 392169GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56239000005

BC16/42.1/2300/0/10/09-23-2016/3

577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457892141303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597346

45711100003

Date : 09-23-2016

BC16/42.1/2310/0266136/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571110000-3

Collection Ref. Code : 1821-33-233-4

Customer Information----------

Name : VELOSO,PILAR

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1048994	Pole No	:	0266136
Serial No	:	126814926	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	686
Period From	:	08-22-2016	Prev Rdg	:	652
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 160.21
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.38
CURRENT BILL - SEPTEMBER 2016		200.75
TOTAL AMOUNT DUE		429.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 333.00

Your monthly electricity consumption chart

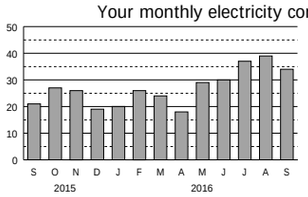

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.75		
Less : VAT	13.90		
Amount Net of VAT	186.85		
Less: BIR 2306	5.81		
BIR 2307	3.41	VATable Sales	186.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.63	VAT Zero Rated Sales	0.00
Add : VAT	13.90	VAT Amount	13.90
TOTAL AMOUNT DUE	191.53	TOTAL SALES	200.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2310/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457892141303

Collection Ref. Code	: 1821-33-233-4	Premise Address	: MARACAS LAHUG		
Account ID	: 4571110000-3				
Customer Name	: VELOSO,PILAR	TOTAL AMOUNT DUE	: 429.76	Overdue Bill	: 1
Meter Number	: MTR1048994				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45711100003

BC16/42.1/2310/0/10/09-23-2016/3

578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932267141958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93282100002

BILLING STATEMENT

1006599448

Date : 09-23-2016

BC16/42.1/2340/0266136/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9328210000-2

Collection Ref. Code : 1819-72-572-3

Customer Information----------

Name : GIVA,CONCORDIA

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	366582GS6	Pole No	:	0266136
Serial No	:	2002111035	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8745
Period From	:	08-22-2016	Prev Rdg	:	8704
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 149.39
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.74
CURRENT BILL - SEPTEMBER 2016		288.74
TOTAL AMOUNT DUE		747.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 420.00

Your monthly electricity consumption chart

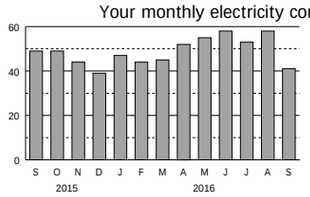

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.74		
Less : VAT	20.36		
Amount Net of VAT	268.38		
Less: BIR 2306	8.51		
BIR 2307	4.98	VATable Sales	268.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.89	VAT Zero Rated Sales	0.00
Add : VAT	20.36	VAT Amount	20.36
TOTAL AMOUNT DUE	275.25	TOTAL SALES	288.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2340/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932267141958

Collection Ref. Code	: 1819-72-572-3	Premise Address	: MARACAS LAHUG		
Account ID	: 9328210000-2				
Customer Name	: GIVA,CONCORDIA	TOTAL AMOUNT DUE	: 747.40	Overdue Bill	: 1
Meter Number	: 366582GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93282100002

BC16/42.1/2340/0/10/09-23-2016/3

579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278083856091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591601

27861100009

Date : 09-23-2016

BC16/42.1/2370/0266136/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2786110000-9

Collection Ref. Code : 1833-64-725-4

Customer Information----------

Name : LANOHAN,GEMMA C TM

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	156022DS6	Pole No	:	0266136
Serial No	:	14070075	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	51369
Period From	:	08-22-2016	Prev Rdg	:	51245
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	678.27
Transmission Charge	0.3425/kWh	42.47
System Loss Charge	0.8726/kWh	108.20
Sub-Total		828.94
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		34.08
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		43.69
Transmission		1.16
System Loss		6.68
Distribution		43.17
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.13
CURRENT BILL - SEPTEMBER 2016		1,390.94
TOTAL AMOUNT DUE		2,534.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,335.00

Your monthly electricity consumption chart

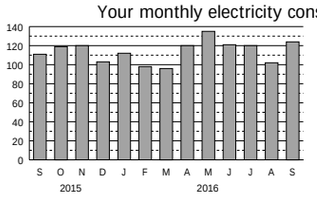

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.94		
Less : VAT	99.89		
Amount Net of VAT	1,291.05		
Less: BIR 2306	41.64		
BIR 2307	24.64	VATable Sales	1,291.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.77	VAT Zero Rated Sales	0.00
Add : VAT	99.89	VAT Amount	99.89
TOTAL AMOUNT DUE	1,324.66	TOTAL SALES	1,390.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2370/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278083856091

Collection Ref. Code	: 1833-64-725-4	Premise Address	: MARACAS LAHUG		
Account ID	: 2786110000-9				
Customer Name	: LANOHAN,GEMMA C TM	TOTAL AMOUNT DUE	: 2,534.18	Overdue Bill	: 1
Meter Number	: 156022DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27861100009

BC16/42.1/2370/0/10/09-23-2016/3

580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306736972550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588866

30669977461

Date : 09-23-2016

BC16/42.1/2410/0315530/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3066997746-1

Collection Ref. Code : 1853-63-101-9

Customer Information----------

Name : ESCANILLA,MARY HENCEL NAVAJA

Premise Address : SITIO ANAPOG,MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554511 GS6	Pole No	:	0315530
Serial No	:	75755941	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2833
Period From	:	08-22-2016	Prev Rdg	:	2775
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 153.94
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.91
CURRENT BILL - SEPTEMBER 2016		468.65
TOTAL AMOUNT DUE		1,151.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 673.00

Your monthly electricity consumption chart

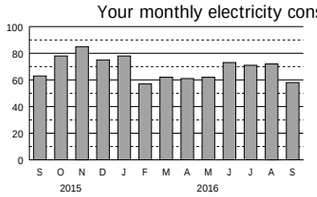

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.65		
Less : VAT	33.23		
Amount Net of VAT	435.42		
Less: BIR 2306	13.84		
BIR 2307	8.16	VATable Sales	435.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.42	VAT Zero Rated Sales	0.00
Add : VAT	33.23	VAT Amount	33.23
TOTAL AMOUNT DUE	446.65	TOTAL SALES	468.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2410/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306736972550

Collection Ref. Code	: 1853-63-101-9	Premise Address	: SITIO ANAPOG,MARACAS,LAHUG, CEBU CITY		
Account ID	: 3066997746-1				
Customer Name	: ESCANILLA,MARY HENCEL NAVAJA	TOTAL AMOUNT DUE	: 1,151.76	Overdue Bill	: 1
Meter Number	: 554511 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30669977461 BC16/42.1/2410/0/10/09-23-2016/3 581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590640635397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596479

59021100009

Date : 09-23-2016

BC16/42.1/2420/0315530/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902110000-9

Collection Ref. Code : 1831-52-851-7

Customer Information----------

Name : RALLOS,JOVITA C TM

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	316942GS6	Pole No	:	0315530
Serial No	:	46256939	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13583
Period From	:	08-22-2016	Prev Rdg	:	13431
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,577.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	831.42
Transmission Charge	0.3425/kWh	52.06
System Loss Charge	0.8726/kWh	132.64
Sub-Total		1,016.12
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,577.50	31.55
Sub-Total		45.31
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		53.54
Transmission		1.43
System Loss		8.22
Distribution		52.79
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		206.45
CURRENT BILL - SEPTEMBER 2016		1,707.79
TOTAL AMOUNT DUE		3,285.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,335.00

Your monthly electricity consumption chart

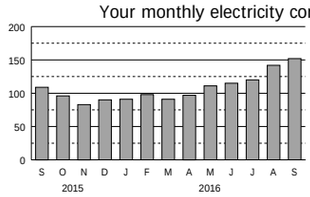

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.79		
Less : VAT	122.77		
Amount Net of VAT	1,585.02		
Less: BIR 2306	51.16		
BIR 2307	30.25	VATable Sales	1,585.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.61	VAT Zero Rated Sales	0.00
Add : VAT	122.77	VAT Amount	122.77
TOTAL AMOUNT DUE	1,626.38	TOTAL SALES	1,707.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2420/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590640635397

Collection Ref. Code	: 1831-52-851-7	Premise Address	: MARACAS LAHUG		
Account ID	: 5902110000-9				
Customer Name	: RALLOS,JOVITA C TM	TOTAL AMOUNT DUE	: 3,285.15	Overdue Bill	: 1
Meter Number	: 316942GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59021100009

BC16/42.1/2420/0/10/09-23-2016/3

582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482540289576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592516

48284807467

Date : 09-23-2016

BC16/42.1/2520/0315530/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4828480746-7

Collection Ref. Code : 1853-63-995-8

Customer Information----------

Name : PEDROSA,MARIA ESPACIO

Premise Address : 049 MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556043 GS6	Pole No	:	0315530
Serial No	:	81755291	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6042
Period From	:	08-22-2016	Prev Rdg	:	5913
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	472	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.3425/kWh	44.18
System Loss Charge	0.8726/kWh	112.57
Sub-Total		862.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,372.50	27.45
Sub-Total		39.13
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		45.44
Transmission		1.21
System Loss		6.96
Distribution		44.89
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.36
CURRENT BILL - SEPTEMBER 2016		1,450.97
TOTAL AMOUNT DUE		2,823.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,370.00

Your monthly electricity consumption chart

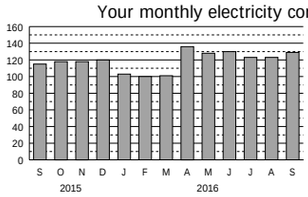

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.97		
Less : VAT	104.34		
Amount Net of VAT	1,346.63		
Less: BIR 2306	43.48		
BIR 2307	25.70	VATable Sales	1,346.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.45	VAT Zero Rated Sales	0.00
Add : VAT	104.34	VAT Amount	104.34
TOTAL AMOUNT DUE	1,381.79	TOTAL SALES	1,450.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2520/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482540289576

Collection Ref. Code : 1853-63-995-8

Account ID : 4828480746-7

Customer Name : PEDROSA,MARIA ESPACIO

Meter Number : 556043 GS6

Period : Aug 2016

Premise Address : 049 MARACAS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,823.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48284807467

BC16/42.1/2520/0/10/09-23-2016/3

583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404216994719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588379

40441100001

Date : 09-23-2016

BC16/42.1/2530/0315544/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4044110000-1

Collection Ref. Code : 1845-38-125-4

Customer Information----------

Name : PEDROZA,ROY C

Premise Address : SITIO ANAPOG, MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469922GS6	Pole No	:	0315544
Serial No	:	60221822	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9847
Period From	:	08-22-2016	Prev Rdg	:	9731
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	548	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	634.51
Transmission Charge	0.3425/kWh	39.73
System Loss Charge	0.8726/kWh	101.22
Sub-Total		775.46
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,544.50	30.89
Sub-Total		41.39
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		40.87
Transmission		1.08
System Loss		6.26
Distribution		40.43
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		158.55
CURRENT BILL - SEPTEMBER 2016		1,312.31
TOTAL AMOUNT DUE		2,856.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,550.00

Your monthly electricity consumption chart

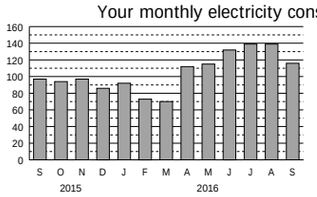

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.31		
Less : VAT	94.64		
Amount Net of VAT	1,217.67		
Less: BIR 2306	39.44		
BIR 2307	23.25	VATable Sales	1,217.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.98	VAT Zero Rated Sales	0.00
Add : VAT	94.64	VAT Amount	94.64
TOTAL AMOUNT DUE	1,249.62	TOTAL SALES	1,312.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2530/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404216994719

Collection Ref. Code	: 1845-38-125-4	Premise Address	: SITIO ANAPOG, MARACAS,LAHUG,CEBU CITY		
Account ID	: 4044110000-1				
Customer Name	: PEDROZA,ROY C	TOTAL AMOUNT DUE	: 2,856.94	Overdue Bill	: 1
Meter Number	: 469922GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40441100001 BC16/42.1/2530/0/10/09-23-2016/3 584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854896343807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595097

85482100006

Date : 09-23-2016

BC16/42.1/2560/0315544/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8548210000-6

Collection Ref. Code : 1829-98-896-4

Customer Information----------

Name : MENDOZA,TEODORICO F TM

Premise Address : SITIO MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	236675DS6	Pole No	:	0315544
Serial No	:	10284680	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23593
Period From	:	08-22-2016	Prev Rdg	:	23368
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	140	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,575.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,230.73
Transmission Charge	0.3425/kWh	77.06
System Loss Charge	0.8726/kWh	196.34
Sub-Total		1,504.13
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,575.50	51.51
Sub-Total		71.88
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		79.27
Transmission		2.11
System Loss		12.14
Distribution		77.86
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		305.89
CURRENT BILL - SEPTEMBER 2016		2,530.70
TOTAL AMOUNT DUE		5,106.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,233.00

Your monthly electricity consumption chart

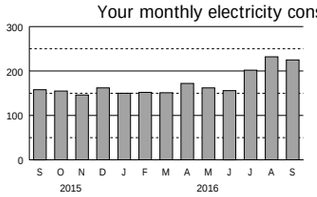

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,530.70		
Less : VAT	182.01		
Amount Net of VAT	2,348.69		
Less: BIR 2306	75.83		
BIR 2307	44.83	VATable Sales	2,348.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,228.03	VAT Zero Rated Sales	0.00
Add : VAT	182.01	VAT Amount	182.01
TOTAL AMOUNT DUE	2,410.04	TOTAL SALES	2,530.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2560/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854896343807

Collection Ref. Code	: 1829-98-896-4	Premise Address	: SITIO MARACAS LAHUG		
Account ID	: 8548210000-6				
Customer Name	: MENDOZA,TEODORICO F TM	TOTAL AMOUNT DUE	: 5,106.36	Overdue Bill	: 1
Meter Number	: 236675DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85482100006

BC16/42.1/2560/0/10/09-23-2016/3

585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320200831164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596587

32071100005

Date : 09-23-2016

BC16/42.1/2590/0315572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3207110000-5

Collection Ref. Code : 1833-87-914-7

Customer Information----------

Name : BONTILAO,NERISSA R TM

Premise Address : ANOPOG MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1111024	Pole No	:	0315572
Serial No	:	129122128	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2141
Period From	:	08-22-2016	Prev Rdg	:	1987
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	842.36
Transmission Charge	0.3425/kWh	52.75
System Loss Charge	0.8726/kWh	134.38
Sub-Total		1,029.49
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,590.50	31.81
Sub-Total		45.75
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		54.26
Transmission		1.44
System Loss		8.31
Distribution		53.48
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		209.14
CURRENT BILL - SEPTEMBER 2016		1,730.02
TOTAL AMOUNT DUE		3,320.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,575.00

Your monthly electricity consumption chart

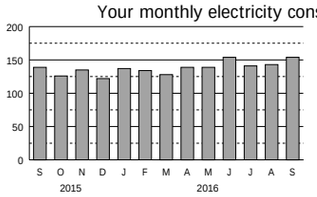

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.02		
Less : VAT	124.35		
Amount Net of VAT	1,605.67		
Less: BIR 2306	51.82		
BIR 2307	30.65	VATable Sales	1,605.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,523.20	VAT Zero Rated Sales	0.00
Add : VAT	124.35	VAT Amount	124.35
TOTAL AMOUNT DUE	1,647.55	TOTAL SALES	1,730.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2590/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320200831164

Collection Ref. Code : 1833-87-914-7

Account ID : 3207110000-5

Customer Name : BONTILAO,NERISSA R TM

Meter Number : MTR1111024

Period : Aug 2016

Premise Address : ANOPOG MARACAS LAHUG

TOTAL AMOUNT DUE : 3,320.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32071100005

BC16/42.1/2590/0/10/09-23-2016/3

586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861753486223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598739

86141100007

Date : 09-23-2016

BC16/42.1/2600/0315572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614110000-7

Collection Ref. Code : 1821-97-323-2

Customer Information----------

Name : MATUGAS,JUANITO O

Premise Address : SITIO ANAPOG MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004342	Pole No	:	0315572
Serial No	:	121573091	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7494
Period From	:	08-22-2016	Prev Rdg	:	7265
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	218	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,813.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,252.61
Transmission Charge	0.3425/kWh	78.43
System Loss Charge	0.8726/kWh	199.83
Sub-Total		1,530.87
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,814.00	56.28
Sub-Total		77.01
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		80.67
Transmission		2.15
System Loss		12.35
Distribution		79.23
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		311.78
CURRENT BILL - SEPTEMBER 2016		2,579.90
TOTAL AMOUNT DUE		5,393.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 2,790.00

Your monthly electricity consumption chart

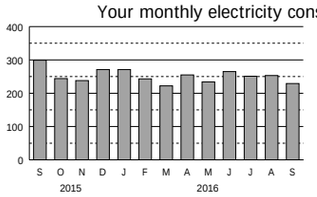

Avg Monthly Usage : 251.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,579.90		
Less : VAT	185.68		
Amount Net of VAT	2,394.22		
Less: BIR 2306	77.38		
BIR 2307	45.70	VATable Sales	2,394.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,271.14	VAT Zero Rated Sales	0.00
Add : VAT	185.68	VAT Amount	185.68
TOTAL AMOUNT DUE	2,456.82	TOTAL SALES	2,579.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2600/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861753486223

Collection Ref. Code	: 1821-97-323-2	Premise Address	: SITIO ANAPOG MARACAS,LAHUG,CEBU CITY		
Account ID	: 8614110000-7				
Customer Name	: MATUGAS,JUANITO O	TOTAL AMOUNT DUE	: 5,393.72	Overdue Bill	: 1
Meter Number	: MTR1004342				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86141100007

BC16/42.1/2600/0/10/09-23-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245257882090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591143

24532100005

Date : 09-23-2016

BC16/42.1/2610/0315544/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2453210000-5

Collection Ref. Code : 1827-47-263-4

Customer Information----------

Name : PEDROSA,FE V

Premise Address : SITIO ANAPOG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	278206GS6	Pole No	:	0315544
Serial No	:	47148700	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8881
Period From	:	08-22-2016	Prev Rdg	:	8739
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	230	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	776.73
Transmission Charge	0.3425/kWh	48.64
System Loss Charge	0.8726/kWh	123.91
Sub-Total		949.28
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 961.00	19.22
Sub-Total		32.08
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		50.02
Transmission		1.33
System Loss		7.66
Distribution		49.36
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		191.56
CURRENT BILL - SEPTEMBER 2016		1,584.23
TOTAL AMOUNT DUE		2,545.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 623.00

Your monthly electricity consumption chart

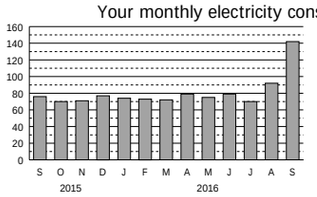

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.23		
Less : VAT	113.47		
Amount Net of VAT	1,470.76		
Less: BIR 2306	47.27		
BIR 2307	28.06	VATable Sales	1,470.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.43	VAT Zero Rated Sales	0.00
Add : VAT	113.47	VAT Amount	113.47
TOTAL AMOUNT DUE	1,508.90	TOTAL SALES	1,584.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2610/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245257882090

Collection Ref. Code : 1827-47-263-4

Account ID : 2453210000-5

Customer Name : PEDROSA,FE V

Meter Number : 278206GS6

Period : Aug 2016

Premise Address : SITIO ANAPOG,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,545.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24532100005

BC16/42.1/2610/0/10/09-23-2016/3

588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909216592567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90921100005

1006589562
Date : 09-23-2016
BC16/42.1/2620/0315544/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9092110000-5
Collection Ref. Code : 1821-48-776-1

Customer Information----------
Name : GENEROSA,BASILISA TM P.
Premise Address : SALINAS DRIVE EXTN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	333826GS6	Pole No	:	0315544
Serial No	:	45575315	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17972
Period From	:	08-22-2016	Prev Rdg	:	17810
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	50	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	886.12
Transmission Charge	0.3425/kWh	55.49
System Loss Charge	0.8726/kWh	141.36
Sub-Total		1,082.97
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,789.50	35.79
Sub-Total		50.45
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		57.08
Transmission		1.52
System Loss		8.74
Distribution		56.22
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		220.26
CURRENT BILL - SEPTEMBER 2016		1,822.21
TOTAL AMOUNT DUE		3,611.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2016 - 1,560.00

Your monthly electricity consumption chart

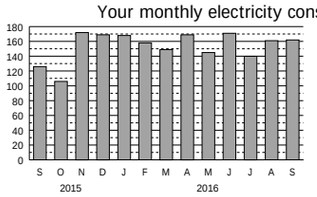

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.21		
Less : VAT	131.06		
Amount Net of VAT	1,691.15		
Less: BIR 2306	54.61		
BIR 2307	32.28	VATable Sales	1,691.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,604.26	VAT Zero Rated Sales	0.00
Add : VAT	131.06	VAT Amount	131.06
TOTAL AMOUNT DUE	1,735.32	TOTAL SALES	1,822.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2620/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909216592567

Collection Ref. Code	: 1821-48-776-1	Premise Address	: SALINAS DRIVE EXTN,LAHUG,CEBU CITY		
Account ID	: 9092110000-5				
Customer Name	: GENEROSA,BASILISA TM P.	TOTAL AMOUNT DUE	: 3,611.50	Overdue Bill	: 1
Meter Number	: 333826GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90921100005 BC16/42.1/2620/0/10/09-23-2016/3 589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429627327354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600112

42969425109

Date : 09-23-2016

BC16/42.1/2650/0315544/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296942510-9

Collection Ref. Code : 1853-66-206-2

Customer Information----------

Name : GENEROSA,RICARDO PLAZA

Premise Address : SITIO ANAPOG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555394 GS6	Pole No	:	0315544
Serial No	:	98247389	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2278
Period From	:	08-22-2016	Prev Rdg	:	2230
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 179.56
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.14
CURRENT BILL - SEPTEMBER 2016		331.81
TOTAL AMOUNT DUE		618.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 224.00

Your monthly electricity consumption chart

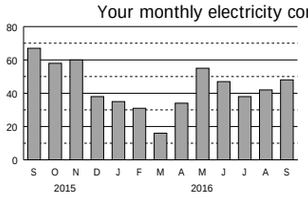

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.81		
Less : VAT	23.15		
Amount Net of VAT	308.66		
Less: BIR 2306	9.67		
BIR 2307	5.72	VATable Sales	308.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.27	VAT Zero Rated Sales	0.00
Add : VAT	23.15	VAT Amount	23.15
TOTAL AMOUNT DUE	316.42	TOTAL SALES	331.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2650/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429627327354

Collection Ref. Code	: 1853-66-206-2	Premise Address	: SITIO ANAPOG,LAHUG,CEBU CITY		
Account ID	: 4296942510-9				
Customer Name	: GENEROSA,RICARDO PLAZA	TOTAL AMOUNT DUE	: 618.45	Overdue Bill	: 1
Meter Number	: 555394 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42969425109

BC16/42.1/2650/0/10/09-23-2016/3

590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006081539627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588945

00680548849

Date : 09-23-2016

BC16/42.1/2810/0266094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068054884-9

Collection Ref. Code : 1861-32-158-9

Customer Information----------

Name : CABALLERO,LEONILA CODERA

Premise Address : MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058966	Pole No	:	0266094
Serial No	:	125288577	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3817
Period From	:	08-22-2016	Prev Rdg	:	3494
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	240	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,245.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,766.78
Transmission Charge	0.3425/kWh	110.63
System Loss Charge	0.8726/kWh	281.85
Sub-Total		2,159.26
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,246.00	64.92
Sub-Total		94.16
Government Charges		
Franchise Tax - Local		23.87
Value Added Tax		
Generation		113.78
Transmission		3.03
System Loss		17.42
Distribution		111.50
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		437.64
CURRENT BILL - SEPTEMBER 2016		3,620.25
TOTAL AMOUNT DUE		6,866.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,235.00

Your monthly electricity consumption chart

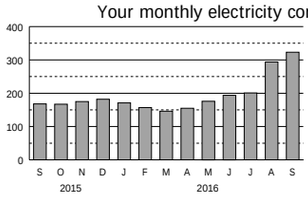

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,620.25		
Less : VAT	259.89		
Amount Net of VAT	3,360.36		
Less: BIR 2306	108.30		
BIR 2307	64.13	VATable Sales	3,360.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,187.93	VAT Zero Rated Sales	0.00
Add : VAT	259.89	VAT Amount	259.89
TOTAL AMOUNT DUE	3,447.82	TOTAL SALES	3,620.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2810/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006081539627

Collection Ref. Code	: 1861-32-158-9	Premise Address	: MARACAS,LAHUG, CEBU CITY		
Account ID	: 0068054884-9				
Customer Name	: CABALLERO,LEONILA CODERA	TOTAL AMOUNT DUE	: 6,866.12	Overdue Bill	: 1
Meter Number	: MTR1058966				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00680548849

BC16/42.1/2810/0/10/09-23-2016/3

591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204527892705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587712

20422100006

Date : 09-23-2016

BC16/42.1/2820/0042570/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2042210000-6

Collection Ref. Code : 1827-21-833-9

Customer Information----------

Name : RODRIGUEZ,RODULFO C

Premise Address : MARACAS, LAHUG

TIN :

Metering Information----------

Meter No	:	234971DS6	Pole No	:	0042570
Serial No	:	14220739	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	36507
Period From	:	08-22-2016	Prev Rdg	:	36381
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	994	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	689.21
Transmission Charge	0.3425/kWh	43.16
System Loss Charge	0.8726/kWh	109.95
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,142.50	22.85
Sub-Total		34.26
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		44.39
Transmission		1.19
System Loss		6.80
Distribution		43.86
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		170.81
CURRENT BILL - SEPTEMBER 2016		1,412.92
TOTAL AMOUNT DUE		2,555.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,270.75

Your monthly electricity consumption chart

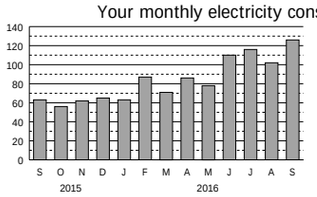

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.92		
Less : VAT	101.47		
Amount Net of VAT	1,311.45		
Less: BIR 2306	42.27		
BIR 2307	25.03	VATable Sales	1,311.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.15	VAT Zero Rated Sales	0.00
Add : VAT	101.47	VAT Amount	101.47
TOTAL AMOUNT DUE	1,345.62	TOTAL SALES	1,412.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2820/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204527892705

Collection Ref. Code : 1827-21-833-9

Account ID : 2042210000-6

Customer Name : RODRIGUEZ,RODULFO C

Meter Number : 234971DS6

Period : Aug 2016

Premise Address : MARACAS, LAHUG

TOTAL AMOUNT DUE : 2,555.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20422100006

BC16/42.1/2820/0/10/09-23-2016/3

592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307262769147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589515

30761100004

Date : 09-23-2016

BC16/42.1/2830/0042570/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076110000-4

Collection Ref. Code : 1839-28-374-2

Customer Information----------

Name : DANGOY,ANTONIO M

Premise Address : LAHUG MARACAS

TIN :

Metering Information----------

Meter No	:	338705GS6	Pole No	:	0042570
Serial No	:	46628761	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9343
Period From	:	08-22-2016	Prev Rdg	:	8643
No of Days	:	31	Diff Rdg	:	700
Avg kWh/day	:	22.58	Registered	:	700
Conn Load	:	2013	Billed kWh	:	700

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,787.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,828.93
Transmission Charge	0.3425/kWh	239.75
System Loss Charge	0.8726/kWh	610.82
Sub-Total		4,679.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,225.42
Supply Charge	0.4118/kWh	288.26
Metering Charge	0.6989/kWh	489.23
	5.00/month	5.00
Sub-Total		2,007.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	63.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 6,787.50	135.75
Sub-Total		199.11
Government Charges		
Franchise Tax - Local		51.65
Value Added Tax		
Generation		246.60
Transmission		6.56
System Loss		37.78
Distribution		240.95
Others		30.09
Universal Charge		
Missionary Electrification	0.1561/kWh	109.27
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.80
Sub-Total		947.11
CURRENT BILL - SEPTEMBER 2016		7,833.63
TOTAL AMOUNT DUE		14,621.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 6,650.00

Your monthly electricity consumption chart

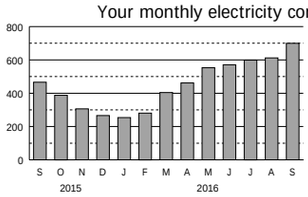

Avg Monthly Usage : 450.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,833.63		
Less : VAT	561.98		
Amount Net of VAT	7,271.65		
Less: BIR 2306	234.15		
BIR 2307	138.76	VATable Sales	7,271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,898.74	VAT Zero Rated Sales	0.00
Add : VAT	561.98	VAT Amount	561.98
TOTAL AMOUNT DUE	7,460.72	TOTAL SALES	7,833.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2830/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307262769147

Collection Ref. Code	: 1839-28-374-2	Premise Address	: LAHUG MARACAS		
Account ID	: 3076110000-4				
Customer Name	: DANGOY,ANTONIO M	TOTAL AMOUNT DUE	: 14,621.32	Overdue Bill	: 1
Meter Number	: 338705GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30761100004

BC16/42.1/2830/0/10/09-23-2016/3

593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505974324306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588418

50591227926

Date : 09-23-2016

BC16/42.1/2860/0256913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5059122792-6

Collection Ref. Code : 1851-42-617-5

Customer Information----------

Name : RODRIGUEZ,ALEX FABIANA

Premise Address : 160 - MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	518655 GS6	Pole No	:	0256913
Serial No	:	56965325	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14993
Period From	:	08-22-2016	Prev Rdg	:	14686
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	236	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,318.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,679.26
Transmission Charge	0.3425/kWh	105.15
System Loss Charge	0.8726/kWh	267.89
Sub-Total		2,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,319.00	66.38
Sub-Total		94.17
Government Charges		
Franchise Tax - Local		22.72
Value Added Tax		
Generation		108.15
Transmission		2.88
System Loss		16.57
Distribution		106.01
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		416.62
CURRENT BILL - SEPTEMBER 2016		3,446.50
TOTAL AMOUNT DUE		6,765.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,950.00

Your monthly electricity consumption chart

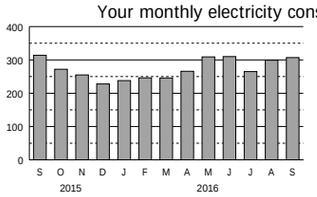

Avg Monthly Usage : 273.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,446.50		
Less : VAT	247.64		
Amount Net of VAT	3,198.86		
Less: BIR 2306	103.19		
BIR 2307	61.05	VATable Sales	3,198.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,034.62	VAT Zero Rated Sales	0.00
Add : VAT	247.64	VAT Amount	247.64
TOTAL AMOUNT DUE	3,282.26	TOTAL SALES	3,446.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2860/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505974324306

Collection Ref. Code	: 1851-42-617-5	Premise Address	: 160 - MARACAS,LAHUG		
Account ID	: 5059122792-6				
Customer Name	: RODRIGUEZ,ALEX FABIANA	TOTAL AMOUNT DUE	: 6,765.46	Overdue Bill	: 1
Meter Number	: 518655 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50591227926

BC16/42.1/2860/0/10/09-23-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122153076867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595567

12239000008

Date : 09-23-2016

BC16/42.1/3160/0259203/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1223900000-8

Collection Ref. Code : 1805-51-857-7

Customer Information----------

Name : BECBEC,PRUDENCIO

Premise Address : MARACAS LAHUG NR,NENE STORE

TIN :

Metering Information----------

Meter No	:	221113WS6	Pole No	:	0259203
Serial No	:	45639152	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	66917
Period From	:	08-22-2016	Prev Rdg	:	66813
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		32.62
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.68
CURRENT BILL - SEPTEMBER 2016		1,172.12
TOTAL AMOUNT DUE		2,332.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 1,128.00

Your monthly electricity consumption chart

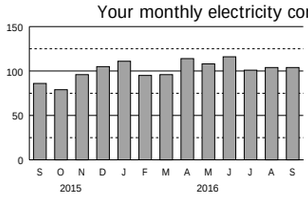

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.12		
Less : VAT	84.39		
Amount Net of VAT	1,087.73		
Less: BIR 2306	35.18		
BIR 2307	20.76	VATable Sales	1,087.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.79	VAT Zero Rated Sales	0.00
Add : VAT	84.39	VAT Amount	84.39
TOTAL AMOUNT DUE	1,116.18	TOTAL SALES	1,172.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3160/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122153076867

Collection Ref. Code	: 1805-51-857-7	Premise Address	: MARACAS LAHUG NR,NENE STORE		
Account ID	: 1223900000-8				
Customer Name	: BECBEC,PRUDENCIO	TOTAL AMOUNT DUE	: 2,332.59	Overdue Bill	: 1
Meter Number	: 221113WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12239000008

BC16/42.1/3160/0/10/09-23-2016/3

595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144587812272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591691

14492100004

Date : 09-23-2016

BC16/42.1/3210/1001960/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1449210000-4

Collection Ref. Code : 1821-26-848-2

Customer Information----------

Name : GERRA,LADISLAO A.

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1120063	Pole No	:	1001960
Serial No	:	40075268	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3207
Period From	:	08-22-2016	Prev Rdg	:	2935
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	100	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,497.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,487.81
Transmission Charge	0.3425/kWh	93.16
System Loss Charge	0.8726/kWh	237.35
Sub-Total		1,818.32
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,497.00	49.94
Sub-Total		74.56
Government Charges		
Franchise Tax - Local		20.07
Value Added Tax		
Generation		95.82
Transmission		2.55
System Loss		14.68
Distribution		93.99
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		368.04
CURRENT BILL - SEPTEMBER 2016		3,044.19
TOTAL AMOUNT DUE		5,541.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,185.00

Your monthly electricity consumption chart

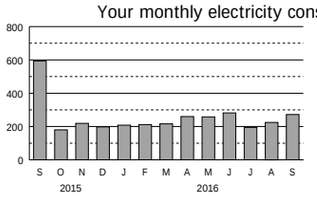

Avg Monthly Usage : 255.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,044.19		
Less : VAT	218.40		
Amount Net of VAT	2,825.79		
Less: BIR 2306	91.01		
BIR 2307	53.92	VATable Sales	2,825.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,680.86	VAT Zero Rated Sales	0.00
Add : VAT	218.40	VAT Amount	218.40
TOTAL AMOUNT DUE	2,899.26	TOTAL SALES	3,044.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3210/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144587812272

Collection Ref. Code	: 1821-26-848-2	Premise Address	: MARACAS LAHUG		
Account ID	: 1449210000-4				
Customer Name	: GERRA,LADISLAO A.	TOTAL AMOUNT DUE	: 5,541.32	Overdue Bill	: 1
Meter Number	: MTR1120063				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14492100004

BC16/42.1/3210/0/10/09-23-2016/3

596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135858804656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586809

13551100004

Date : 09-23-2016

BC16/42.1/3220/0073981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1355110000-4

Collection Ref. Code : 1823-73-212-7

Customer Information----------

Name : SUAREZ,MYRNA G

Premise Address : 964-K SALINAS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040276	Pole No	:	0073981
Serial No	:	126816172	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1904
Period From	:	08-22-2016	Prev Rdg	:	1794
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	255	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.3425/kWh	37.68
System Loss Charge	0.8726/kWh	95.99
Sub-Total		735.36
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,404.00	28.08
Sub-Total		38.03
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		38.76
Transmission		1.03
System Loss		5.93
Distribution		38.37
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		150.25
CURRENT BILL - SEPTEMBER 2016		1,243.39
Debit Adjustments		110.69
TOTAL AMOUNT DUE		2,758.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,360.00

Your monthly electricity consumption chart

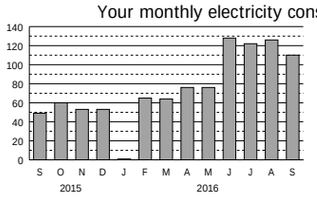

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.39		
Less : VAT	89.64		
Amount Net of VAT	1,153.75		
Less: BIR 2306	37.36		
BIR 2307	22.03	VATable Sales	1,153.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.36	VAT Zero Rated Sales	0.00
Add : VAT	89.64	VAT Amount	89.64
TOTAL AMOUNT DUE	1,184.00	TOTAL SALES	1,243.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3220/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135858804656

Collection Ref. Code	: 1823-73-212-7	Premise Address	: 964-K SALINAS DRIVE,LAHUG,CEBU CITY		
Account ID	: 1355110000-4				
Customer Name	: SUAREZ,MYRNA G	TOTAL AMOUNT DUE	: 2,758.01	Overdue Bill	: 1
Meter Number	: MTR1040276				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13551100004

BC16/42.1/3220/0/10/09-23-2016/3

597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267657673268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585909

26787006134

Date : 09-23-2016

BC16/42.1/3220/1001960/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678700613-4

Collection Ref. Code : 1859-94-425-6

Customer Information----------

Name : SUAREZ,ROMULO LATAZA

Premise Address : 964K SALINAS DRIVE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124934	Pole No	:	1001960
Serial No	:	84437208	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2292
Period From	:	08-22-2016	Prev Rdg	:	2111
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	240	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	990.05
Transmission Charge	0.3425/kWh	61.99
System Loss Charge	0.8726/kWh	157.94
Sub-Total		1,209.98
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,044.00	40.88
Sub-Total		57.26
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		63.76
Transmission		1.70
System Loss		9.76
Distribution		62.75
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		246.11
CURRENT BILL - SEPTEMBER 2016		2,036.25
TOTAL AMOUNT DUE		4,080.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,248.00

Your monthly electricity consumption chart

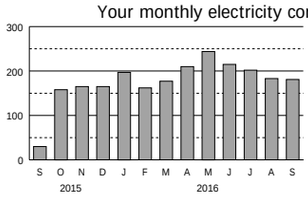

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.25		
Less : VAT	146.45		
Amount Net of VAT	1,889.80		
Less: BIR 2306	61.02		
BIR 2307	36.07	VATable Sales	1,889.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.71	VAT Zero Rated Sales	0.00
Add : VAT	146.45	VAT Amount	146.45
TOTAL AMOUNT DUE	1,939.16	TOTAL SALES	2,036.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3220/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267657673268

Collection Ref. Code	: 1859-94-425-6	Premise Address	: 964K SALINAS DRIVE,LAHUG, CEBU CITY		
Account ID	: 2678700613-4				
Customer Name	: SUAREZ,ROMULO LATAZA	TOTAL AMOUNT DUE	: 4,080.31	Overdue Bill	: 1
Meter Number	: MTR1124934				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26787006134

BC16/42.1/3220/0/10/09-23-2016/3

598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346499738274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591185

34641100002

Date : 09-23-2016

BC16/42.1/3230/1001925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464110000-2

Collection Ref. Code : 1833-28-968-4

Customer Information----------

Name : GERRA,LADISLAO A TM

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	387758GS6	Pole No	:	1001925
Serial No	:	2003155029	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	32325
Period From	:	08-22-2016	Prev Rdg	:	31894
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	150	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,175.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,357.53
Transmission Charge	0.3425/kWh	147.62
System Loss Charge	0.8726/kWh	376.09
Sub-Total		2,881.24
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,175.50	83.51
Sub-Total		122.52
Government Charges		
Franchise Tax - Local		31.81
Value Added Tax		
Generation		151.84
Transmission		4.04
System Loss		23.26
Distribution		148.59
Others		18.52
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		583.39
CURRENT BILL - SEPTEMBER 2016		4,825.38
TOTAL AMOUNT DUE		9,000.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,818.00

Your monthly electricity consumption chart

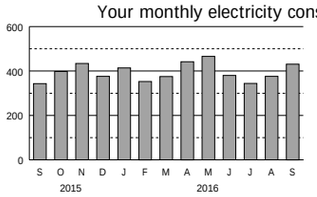

Avg Monthly Usage : 394.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,825.38		
Less : VAT	346.25		
Amount Net of VAT	4,479.13		
Less: BIR 2306	144.28		
BIR 2307	85.48	VATable Sales	4,479.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,249.37	VAT Zero Rated Sales	0.00
Add : VAT	346.25	VAT Amount	346.25
TOTAL AMOUNT DUE	4,595.62	TOTAL SALES	4,825.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3230/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346499738274

Collection Ref. Code	: 1833-28-968-4	Premise Address	: SALINAS DRIVE LAHUG		
Account ID	: 3464110000-2				
Customer Name	: GERRA,LADISLAO A TM	TOTAL AMOUNT DUE	: 9,000.98	Overdue Bill	: 1
Meter Number	: 387758GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34641100002

BC16/42.1/3230/0/10/09-23-2016/3

599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837369002601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587506

83719732683

Date : 09-23-2016

BC16/42.1/3300/1001960/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8371973268-3

Collection Ref. Code : 1859-18-236-4

Customer Information----------

Name : REBAYA,CHERRY KAYE GORRES

Premise Address : VETERANS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005047	Pole No	:	1001960
Serial No	:	121519874	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2988
Period From	:	08-22-2016	Prev Rdg	:	2777
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	240	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,284.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,154.15
Transmission Charge	0.3425/kWh	72.27
System Loss Charge	0.8726/kWh	184.12
Sub-Total		1,410.54
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,284.50	45.69
Sub-Total		64.79
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		74.34
Transmission		1.97
System Loss		11.38
Distribution		73.05
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		286.54
CURRENT BILL - SEPTEMBER 2016		2,370.61
TOTAL AMOUNT DUE		4,655.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,341.00

Your monthly electricity consumption chart

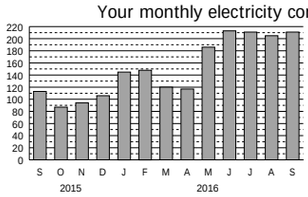

Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,370.61		
Less : VAT	170.39		
Amount Net of VAT	2,200.22		
Less: BIR 2306	71.01		
BIR 2307	41.99	VATable Sales	2,200.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,087.22	VAT Zero Rated Sales	0.00
Add : VAT	170.39	VAT Amount	170.39
TOTAL AMOUNT DUE	2,257.61	TOTAL SALES	2,370.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3300/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837369002601

Collection Ref. Code	: 1859-18-236-4	Premise Address	: VETERANS DRIVE,LAHUG,CEBU CITY		
Account ID	: 8371973268-3				
Customer Name	: REBAYA,CHERRY KAYE GORRES	TOTAL AMOUNT DUE	: 4,655.08	Overdue Bill	: 1
Meter Number	: MTR1005047				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83719732683

BC16/42.1/3300/0/10/09-23-2016/3

600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143705789638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590942

14334807634

Date : 09-23-2016

BC16/42.1/3370/1001981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1433480763-4

Collection Ref. Code : 1849-51-578-6

Customer Information----------

Name : SANCHEZ,JOSEPHINE ARELLANO

Premise Address : VETERANS DRIVE,MARACAS

TIN :

Metering Information----------

Meter No	:	475642GS6	Pole No	:	1001981
Serial No	:	77303830	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15262
Period From	:	08-22-2016	Prev Rdg	:	15102
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	360	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,816.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.3425/kWh	54.80
System Loss Charge	0.8726/kWh	139.62
Sub-Total		1,069.60
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,816.00	36.32
Sub-Total		50.80
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		56.38
Transmission		1.50
System Loss		8.63
Distribution		55.54
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		217.67
CURRENT BILL - SEPTEMBER 2016		1,800.88
TOTAL AMOUNT DUE		3,616.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,806.00

Your monthly electricity consumption chart

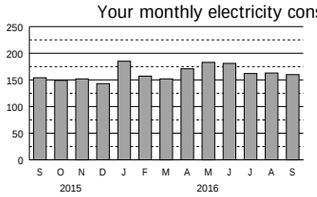

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.88		
Less : VAT	129.57		
Amount Net of VAT	1,671.31		
Less: BIR 2306	54.00		
BIR 2307	31.90	VATable Sales	1,671.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,585.41	VAT Zero Rated Sales	0.00
Add : VAT	129.57	VAT Amount	129.57
TOTAL AMOUNT DUE	1,714.98	TOTAL SALES	1,800.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3370/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143705789638

Collection Ref. Code	: 1849-51-578-6	Premise Address	: VETERANS DRIVE,MARACAS		
Account ID	: 1433480763-4				
Customer Name	: SANCHEZ,JOSEPHINE ARELLANO	TOTAL AMOUNT DUE	: 3,616.88	Overdue Bill	: 1
Meter Number	: 475642GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14334807634

BC16/42.1/3370/0/10/09-23-2016/3

601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519982213434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594569

51943178502

Date : 09-23-2016

BC16/42.1/3380/1001981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5194317850-2

Collection Ref. Code : 1855-44-890-4

Customer Information----------

Name : ARELLANO,LEONARDA BAYNO

Premise Address : SALINAS DRIVE EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013553	Pole No	:	1001981
Serial No	:	94719990	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2007
Period From	:	08-22-2016	Prev Rdg	:	1920
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 66.94
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.85
CURRENT BILL - SEPTEMBER 2016		878.44
TOTAL AMOUNT DUE		1,709.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 842.00

Your monthly electricity consumption chart

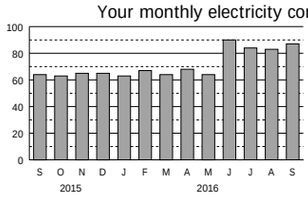

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.44		
Less : VAT	62.64		
Amount Net of VAT	815.80		
Less: BIR 2306	26.12		
BIR 2307	15.49	VATable Sales	815.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.19	VAT Zero Rated Sales	0.00
Add : VAT	62.64	VAT Amount	62.64
TOTAL AMOUNT DUE	836.83	TOTAL SALES	878.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3380/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519982213434

Collection Ref. Code	: 1855-44-890-4	Premise Address	: SALINAS DRIVE EXT.,LAHUG,CEBU CITY		
Account ID	: 5194317850-2				
Customer Name	: ARELLANO,LEONARDA BAYNO	TOTAL AMOUNT DUE	: 1,709.14	Overdue Bill	: 1
Meter Number	: MTR1013553				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51943178502

BC16/42.1/3380/0/10/09-23-2016/3

602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897572208294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600871

89701440870

Date : 09-23-2016

BC16/42.1/3400/1001981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8970144087-0

Collection Ref. Code : 1857-64-191-4

Customer Information----------

Name : CUI,TROY FRANCIS RACAZA

Premise Address : 964-B VETERANS DRIVE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009908 EFS6	Pole No	:	1001981
Serial No	:	121433261	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3220
Period From	:	08-22-2016	Prev Rdg	:	3138
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 64.71
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.38
CURRENT BILL - SEPTEMBER 2016		826.47
TOTAL AMOUNT DUE		1,529.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 769.00

Your monthly electricity consumption chart

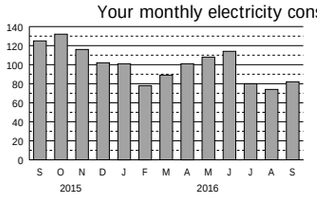

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.47		
Less : VAT	58.89		
Amount Net of VAT	767.58		
Less: BIR 2306	24.54		
BIR 2307	14.57	VATable Sales	767.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.47	VAT Zero Rated Sales	0.00
Add : VAT	58.89	VAT Amount	58.89
TOTAL AMOUNT DUE	787.36	TOTAL SALES	826.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3400/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897572208294

Collection Ref. Code	: 1857-64-191-4	Premise Address	: 964-B VETERANS DRIVE,LAHUG, CEBU CITY		
Account ID	: 8970144087-0				
Customer Name	: CUI,TROY FRANCIS RACAZA	TOTAL AMOUNT DUE	: 1,529.89	Overdue Bill	: 1
Meter Number	: 009908 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89701440870

BC16/42.1/3400/0/10/09-23-2016/3

603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976348984008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589714

97670289053

Date : 09-23-2016

BC16/42.1/3410/1001974/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9767028905-3

Collection Ref. Code : 1849-44-581-8

Customer Information----------

Name : CUI,JOSE VICTOR EDWIN ANDAYA

Premise Address : 964-B VETERANS DRIVE

TIN :

Metering Information----------

Meter No	:	494423 GS6	Pole No	:	1001974
Serial No	:	84966951	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10351
Period From	:	08-22-2016	Prev Rdg	:	10274
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	111	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 97.27
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.92
CURRENT BILL - SEPTEMBER 2016		736.72
TOTAL AMOUNT DUE		1,423.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 458.00

Your monthly electricity consumption chart

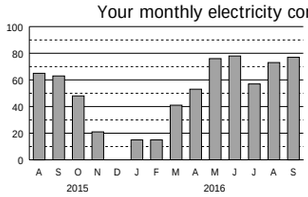

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.72		
Less : VAT	52.42		
Amount Net of VAT	684.30		
Less: BIR 2306	21.85		
BIR 2307	12.95	VATable Sales	684.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.50	VAT Zero Rated Sales	0.00
Add : VAT	52.42	VAT Amount	52.42
TOTAL AMOUNT DUE	701.92	TOTAL SALES	736.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3410/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976348984008

Collection Ref. Code	: 1849-44-581-8	Premise Address	: 964-B VETERANS DRIVE		
Account ID	: 9767028905-3				
Customer Name	: CUI,JOSE VICTOR EDWIN ANDAYA	TOTAL AMOUNT DUE	: 1,423.53	Overdue Bill	: 1
Meter Number	: 494423 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97670289053

BC16/42.1/3410/0/10/09-23-2016/3

604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639989948659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588591

63942100007

Date : 09-23-2016

BC16/42.1/3430/1001995/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6394210000-7

Collection Ref. Code : 1829-23-326-2

Customer Information----------

Name : MENDADOR,MAURECIO T

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	397492GS6	Pole No	:	1001995
Serial No	:	69320245	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	59055
Period From	:	08-22-2016	Prev Rdg	:	58727
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	100	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,600.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,794.13
Transmission Charge	0.3425/kWh	112.34
System Loss Charge	0.8726/kWh	286.21
Sub-Total		2,192.68
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,600.00	72.00
Sub-Total		101.69
Government Charges		
Franchise Tax - Local		24.28
Value Added Tax		
Generation		115.56
Transmission		3.08
System Loss		17.69
Distribution		113.22
Others		15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		445.22
CURRENT BILL - SEPTEMBER 2016		3,683.10
TOTAL AMOUNT DUE		7,283.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 8,100.00

Your monthly electricity consumption chart

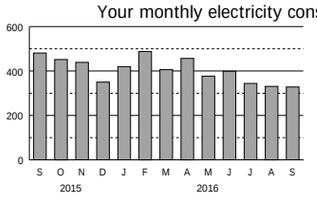

Avg Monthly Usage : 405.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,683.10		
Less : VAT	264.67		
Amount Net of VAT	3,418.43		
Less: BIR 2306	110.28		
BIR 2307	65.24	VATable Sales	3,418.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,242.91	VAT Zero Rated Sales	0.00
Add : VAT	264.67	VAT Amount	264.67
TOTAL AMOUNT DUE	3,507.58	TOTAL SALES	3,683.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3430/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639989948659

Collection Ref. Code	: 1829-23-326-2	Premise Address	: SALINAS DRIVE LAHUG		
Account ID	: 6394210000-7				
Customer Name	: MENDADOR,MAURECIO T	TOTAL AMOUNT DUE	: 7,283.19	Overdue Bill	: 1
Meter Number	: 397492GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63942100007

BC16/42.1/3430/0/10/09-23-2016/3

605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053326269000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595528

05352850282

Date : 09-23-2016

BC16/42.1/3450/1001981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535285028-2

Collection Ref. Code : 1853-60-788-6

Customer Information----------

Name : MENDADOR,EVANGELINE AMATIAGA

Premise Address : 934-A SALINAS DRIVE EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553647 GS6	Pole No	:	1001981
Serial No	:	71238408	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2825
Period From	:	08-22-2016	Prev Rdg	:	2741
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	254	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 1,005.50	20.11
Sub-Total		- 60.58
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.62
CURRENT BILL - SEPTEMBER 2016		852.93
TOTAL AMOUNT DUE		1,858.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 757.00

Your monthly electricity consumption chart

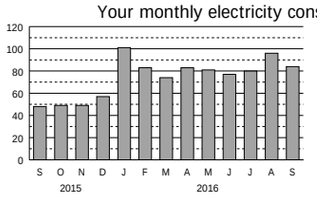

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.93		
Less : VAT	61.00		
Amount Net of VAT	791.93		
Less: BIR 2306	25.41		
BIR 2307	15.04	VATable Sales	791.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.48	VAT Zero Rated Sales	0.00
Add : VAT	61.00	VAT Amount	61.00
TOTAL AMOUNT DUE	812.48	TOTAL SALES	852.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3450/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053326269000

Collection Ref. Code	: 1853-60-788-6	Premise Address	: 934-A SALINAS DRIVE EXT.,LAHUG, CEBU CITY		
Account ID	: 0535285028-2				
Customer Name	: MENDADOR,EVANGELINE AMATIAGA	TOTAL AMOUNT DUE	: 1,858.52	Overdue Bill	: 1
Meter Number	: 553647 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05352850282

BC16/42.1/3450/0/10/09-23-2016/3

606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191019875633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597180

19181100009

Date : 09-23-2016

BC16/42.1/3460/1001981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918110000-9

Collection Ref. Code : 1835-46-911-6

Customer Information----------

Name : GASTADOR,MARISSA C TM

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	380914GS6	Pole No	:	1001981
Serial No	:	2003127502	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6017
Period From	:	08-22-2016	Prev Rdg	:	5945
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 89.62
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.01
CURRENT BILL - SEPTEMBER 2016		690.72
TOTAL AMOUNT DUE		1,402.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 322.96

Your monthly electricity consumption chart

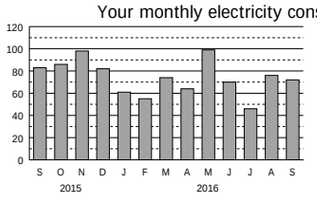

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.72		
Less : VAT	49.20		
Amount Net of VAT	641.52		
Less: BIR 2306	20.51		
BIR 2307	12.14	VATable Sales	641.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.87	VAT Zero Rated Sales	0.00
Add : VAT	49.20	VAT Amount	49.20
TOTAL AMOUNT DUE	658.07	TOTAL SALES	690.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3460/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191019875633

Collection Ref. Code	: 1835-46-911-6	Premise Address	: SALINAS DRIVE LAHUG		
Account ID	: 1918110000-9				
Customer Name	: GASTADOR,MARISSA C TM	TOTAL AMOUNT DUE	: 1,402.29	Overdue Bill	: 1
Meter Number	: 380914GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19181100009

BC16/42.1/3460/0/10/09-23-2016/3

607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343975159667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590116

34391100004

Date : 09-23-2016

BC16/42.1/3510/1001995/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439110000-4

Collection Ref. Code : 1835-71-569-9

Customer Information----------

Name : ANSAY,MARILYN M M2 TM

Premise Address : SALINAS EXT LAHUG

TIN :

Metering Information----------

Meter No	:	398284GS6	Pole No	:	1001995
Serial No	:	98460072	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5511
Period From	:	08-22-2016	Prev Rdg	:	5480
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 146.81
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.58
CURRENT BILL - SEPTEMBER 2016		182.72
TOTAL AMOUNT DUE		366.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 332.00

Your monthly electricity consumption chart

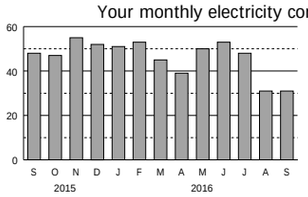

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.72		
Less : VAT	12.65		
Amount Net of VAT	170.07		
Less: BIR 2306	5.26		
BIR 2307	3.11	VATable Sales	170.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.70	VAT Zero Rated Sales	0.00
Add : VAT	12.65	VAT Amount	12.65
TOTAL AMOUNT DUE	174.35	TOTAL SALES	182.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3510/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343975159667

Collection Ref. Code	: 1835-71-569-9	Premise Address	: SALINAS EXT LAHUG		
Account ID	: 3439110000-4				
Customer Name	: ANSAY,MARILYN M M2 TM	TOTAL AMOUNT DUE	: 366.22	Overdue Bill	: 1
Meter Number	: 398284GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34391100004

BC16/42.1/3510/0/10/09-23-2016/3

608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700724002782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585959

70081100003

Date : 09-23-2016

BC16/42.1/3530/1001981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7008110000-3

Collection Ref. Code : 1833-98-719-5

Customer Information----------

Name : GEMENTIZA,GILBERT M TM

Premise Address : SALINAS DRIVE EXT

TIN :

Metering Information----------

Meter No	:	365660GS6	Pole No	:	1001981
Serial No	:	2002111363	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9244
Period From	:	08-22-2016	Prev Rdg	:	9176
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 118.89
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.08
CURRENT BILL - SEPTEMBER 2016		615.34
TOTAL AMOUNT DUE		1,212.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 480.00

Your monthly electricity consumption chart

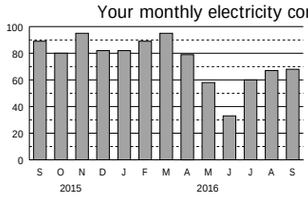

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.34		
Less : VAT	43.67		
Amount Net of VAT	571.67		
Less: BIR 2306	18.19		
BIR 2307	10.79	VATable Sales	571.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.69	VAT Zero Rated Sales	0.00
Add : VAT	43.67	VAT Amount	43.67
TOTAL AMOUNT DUE	586.36	TOTAL SALES	615.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3530/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700724002782

Collection Ref. Code	: 1833-98-719-5	Premise Address	: SALINAS DRIVE EXT		
Account ID	: 7008110000-3				
Customer Name	: GEMENTIZA,GILBERT M TM	TOTAL AMOUNT DUE	: 1,212.34	Overdue Bill	: 1
Meter Number	: 365660GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70081100003

BC16/42.1/3530/0/10/09-23-2016/3

609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640113411148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588859

64025024056

Date : 09-23-2016

BC16/42.1/3540/1001981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6402502405-6

Collection Ref. Code : 1855-22-305-8

Customer Information----------

Name : BELENA,MA. ELENA MONSERATE

Premise Address : 934-A,SALINAS DRIVE EXTENSION,LAHUG CEBU

TIN : 242-448-202-000

Metering Information----------

Meter No	:	568024 GS6	Pole No	:	1001981
Serial No	:	23358554	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2578
Period From	:	08-22-2016	Prev Rdg	:	2522
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		365.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Surcharge	0.02 of 365.50	7.31
Sub-Total		- 154.57
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.96
CURRENT BILL - SEPTEMBER 2016		445.98
TOTAL AMOUNT DUE		811.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 1,665.00

Your monthly electricity consumption chart

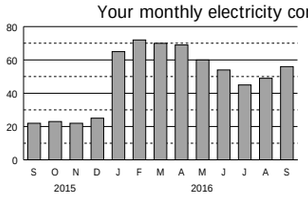

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.98		
Less : VAT	31.40		
Amount Net of VAT	414.58		
Less: BIR 2306	13.08		
BIR 2307	7.76	VATable Sales	414.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.74	VAT Zero Rated Sales	0.00
Add : VAT	31.40	VAT Amount	31.40
TOTAL AMOUNT DUE	425.14	TOTAL SALES	445.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3540/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640113411148

Collection Ref. Code	: 1855-22-305-8	Premise Address	: 934-A,SALINAS DRIVE EXTENSION,LAHUG CEBU		
Account ID	: 6402502405-6				
Customer Name	: BELENA,MA. ELENA MONSERATE	TOTAL AMOUNT DUE	: 811.72	Overdue Bill	: 1
Meter Number	: 568024 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64025024056

BC16/42.1/3540/0/10/09-23-2016/3

610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707491741647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589547

70722100008

Date : 09-23-2016

BC16/42.1/3590/1001995/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7072210000-8

Collection Ref. Code : 1837-85-665-6

Customer Information----------

Name : ARCIPE,ESTRELLA M

Premise Address : GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	163062WS6	Pole No	:	1001995
Serial No	:	48312056	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11922
Period From	:	08-22-2016	Prev Rdg	:	11857
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 912.50	18.25
Sub-Total		- 106.85
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.48
CURRENT BILL - SEPTEMBER 2016		596.14
TOTAL AMOUNT DUE		1,183.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 325.00

Your monthly electricity consumption chart

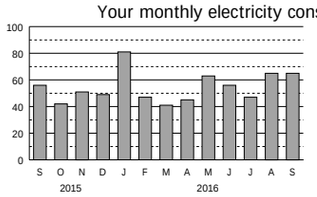

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.14		
Less : VAT	42.62		
Amount Net of VAT	553.52		
Less: BIR 2306	17.75		
BIR 2307	10.45	VATable Sales	553.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.32	VAT Zero Rated Sales	0.00
Add : VAT	42.62	VAT Amount	42.62
TOTAL AMOUNT DUE	567.94	TOTAL SALES	596.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3590/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707491741647

Collection Ref. Code	: 1837-85-665-6	Premise Address	: GORORDO AVE,LAHUG		
Account ID	: 7072210000-8				
Customer Name	: ARCIPE,ESTRELLA M	TOTAL AMOUNT DUE	: 1,183.44	Overdue Bill	: 1
Meter Number	: 163062WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70722100008

BC16/42.1/3590/0/10/09-23-2016/3

611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542112770401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589948

54252038101

Date : 09-23-2016

BC16/42.1/3610/1014432/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5425203810-1

Collection Ref. Code : 1853-60-803-3

Customer Information----------

Name : ARCIPE,RUTH MISA

Premise Address : 934-A SALINAS DRIVE EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553669 GS6	Pole No	:	1014432
Serial No	:	24691728	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4425
Period From	:	08-22-2016	Prev Rdg	:	4301
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	254	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	678.27
Transmission Charge	0.3425/kWh	42.47
System Loss Charge	0.8726/kWh	108.20
Sub-Total		828.94
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		36.61
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		43.69
Transmission		1.16
System Loss		6.68
Distribution		43.17
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.46
CURRENT BILL - SEPTEMBER 2016		1,393.80
TOTAL AMOUNT DUE		2,663.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,172.00

Your monthly electricity consumption chart

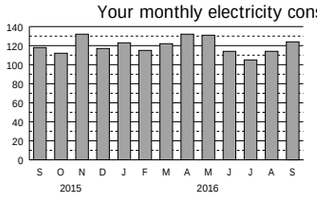

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.80		
Less : VAT	100.20		
Amount Net of VAT	1,293.60		
Less: BIR 2306	41.77		
BIR 2307	24.69	VATable Sales	1,293.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.14	VAT Zero Rated Sales	0.00
Add : VAT	100.20	VAT Amount	100.20
TOTAL AMOUNT DUE	1,327.34	TOTAL SALES	1,393.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3610/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542112770401

Collection Ref. Code	: 1853-60-803-3	Premise Address	: 934-A SALINAS DRIVE EXT.,LAHUG, CEBU CITY		
Account ID	: 5425203810-1				
Customer Name	: ARCIPE,RUTH MISA	TOTAL AMOUNT DUE	: 2,663.47	Overdue Bill	: 1
Meter Number	: 553669 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54252038101

BC16/42.1/3610/0/10/09-23-2016/3

612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207898196640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588868

20722100003

Date : 09-23-2016

BC16/42.1/3630/1001995/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2072210000-3

Collection Ref. Code : 1837-84-608-1

Customer Information----------

Name : LARIOSA,JULIET

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	314314 GS6	Pole No	:	1001995
Serial No	:	47018231	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24846
Period From	:	08-22-2016	Prev Rdg	:	24331
No of Days	:	31	Diff Rdg	:	515
Avg kWh/day	:	16.61	Registered	:	515
Conn Load	:	150	Billed kWh	:	515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,789.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,817.00
Transmission Charge	0.3425/kWh	176.39
System Loss Charge	0.8726/kWh	449.39
Sub-Total		3,442.78
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,789.50	95.79
Sub-Total		142.41
Government Charges		
Franchise Tax - Local		37.98
Value Added Tax		
Generation		181.43
Transmission		4.83
System Loss		27.78
Distribution		177.43
Others		21.65
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		696.45
CURRENT BILL - SEPTEMBER 2016		5,760.21
TOTAL AMOUNT DUE		10,549.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 5,527.00

Your monthly electricity consumption chart

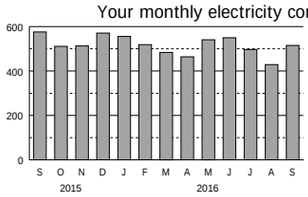

Avg Monthly Usage : 517.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,760.21		
Less : VAT	413.12		
Amount Net of VAT	5,347.09		
Less: BIR 2306	172.12		
BIR 2307	102.03	VATable Sales	5,347.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,072.94	VAT Zero Rated Sales	0.00
Add : VAT	413.12	VAT Amount	413.12
TOTAL AMOUNT DUE	5,486.06	TOTAL SALES	5,760.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3630/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207898196640

Collection Ref. Code	: 1837-84-608-1	Premise Address	: SALINAS DRIVE LAHUG		
Account ID	: 2072210000-3				
Customer Name	: LARIOSA,JULIET	TOTAL AMOUNT DUE	: 10,549.47	Overdue Bill	: 1
Meter Number	: 314314 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20722100003

BC16/42.1/3630/0/10/09-23-2016/3

613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154746776543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596959

15449000007

Date : 09-23-2016

BC16/42.1/3680/1014432/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1544900000-7

Collection Ref. Code : 1805-61-533-5

Customer Information----------

Name : CABUCOS,AURORA C

Premise Address : LAHUG RD TO AIRPORT

TIN :

Metering Information----------

Meter No	:	410265GS6	Pole No	:	1014432
Serial No	:	2004201455	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	35805
Period From	:	08-22-2016	Prev Rdg	:	35465
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	0	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,266.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,859.77
Transmission Charge	0.3425/kWh	116.45
System Loss Charge	0.8726/kWh	296.68
Sub-Total		2,272.90
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 7,783.00	155.66
Sub-Total		186.44
Government Charges		
Franchise Tax - Local		25.78
Value Added Tax		
Generation		119.78
Transmission		3.19
System Loss		18.35
Distribution		117.34
Others		25.47
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		471.88
CURRENT BILL - SEPTEMBER 2016		3,909.06
TOTAL AMOUNT DUE		8,175.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 3,517.00

Your monthly electricity consumption chart

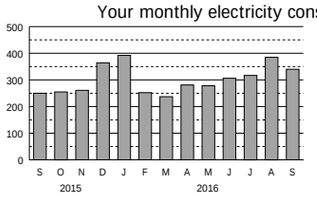

Avg Monthly Usage : 301.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,909.06		
Less : VAT	284.13		
Amount Net of VAT	3,624.93		
Less: BIR 2306	118.38		
BIR 2307	69.26	VATable Sales	3,624.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,437.29	VAT Zero Rated Sales	0.00
Add : VAT	284.13	VAT Amount	284.13
TOTAL AMOUNT DUE	3,721.42	TOTAL SALES	3,909.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3680/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154746776543

Collection Ref. Code	: 1805-61-533-5	Premise Address	: LAHUG RD TO AIRPORT		
Account ID	: 1544900000-7				
Customer Name	: CABUCOS,AURORA C	TOTAL AMOUNT DUE	: 8,175.15	Overdue Bill	: 1
Meter Number	: 410265GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15449000007

BC16/42.1/3680/0/10/09-23-2016/3

614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229155723287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599500

22921100008

Date : 09-23-2016

BC16/42.1/3700/1014432/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2292110000-8

Collection Ref. Code : 1821-49-755-4

Customer Information----------

Name : LAMANO,NOEL A

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	362256GS6	Pole No	:	1014432
Serial No	:	2003119271	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22068
Period From	:	08-22-2016	Prev Rdg	:	21859
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	150	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,340.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,143.21
Transmission Charge	0.3425/kWh	71.58
System Loss Charge	0.8726/kWh	182.37
Sub-Total		1,397.16
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,340.00	46.80
Sub-Total		65.72
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		73.63
Transmission		1.96
System Loss		11.27
Distribution		72.36
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		284.03
CURRENT BILL - SEPTEMBER 2016		2,349.93
TOTAL AMOUNT DUE		4,689.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,380.00

Your monthly electricity consumption chart

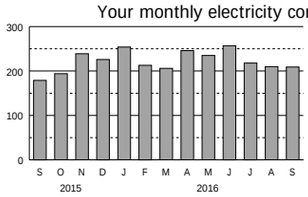

Avg Monthly Usage : 222.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,349.93		
Less : VAT	168.97		
Amount Net of VAT	2,180.96		
Less: BIR 2306	70.40		
BIR 2307	41.63	VATable Sales	2,180.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,068.93	VAT Zero Rated Sales	0.00
Add : VAT	168.97	VAT Amount	168.97
TOTAL AMOUNT DUE	2,237.90	TOTAL SALES	2,349.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3700/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229155723287

Collection Ref. Code	: 1821-49-755-4	Premise Address	: SALINAS DRIVE LAHUG		
Account ID	: 2292110000-8				
Customer Name	: LAMANO,NOEL A	TOTAL AMOUNT DUE	: 4,689.97	Overdue Bill	: 1
Meter Number	: 362256GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22921100008

BC16/42.1/3700/0/10/09-23-2016/3

615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145340248850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591871

14535218128

Date : 09-23-2016

BC16/42.1/3710/1014432/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1453521812-8

Collection Ref. Code : 1857-18-872-1

Customer Information----------

Name : GENERALE,CRISTITUTA GABAYAN

Premise Address : SALINAS DRIVE EXT,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021865	Pole No	:	1014432
Serial No	:	121747119	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6577
Period From	:	08-22-2016	Prev Rdg	:	6356
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:		Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,693.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,208.85
Transmission Charge	0.3425/kWh	75.69
System Loss Charge	0.8726/kWh	192.84
Sub-Total		1,477.38
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,693.50	53.87
Sub-Total		73.88
Government Charges		
Franchise Tax - Local		16.41
Value Added Tax		
Generation		77.86
Transmission		2.08
System Loss		11.93
Distribution		76.48
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		300.87
CURRENT BILL - SEPTEMBER 2016		2,489.48
TOTAL AMOUNT DUE		5,182.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,700.00

Your monthly electricity consumption chart

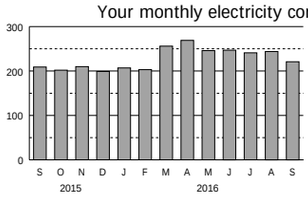

Avg Monthly Usage : 227.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.48		
Less : VAT	179.18		
Amount Net of VAT	2,310.30		
Less: BIR 2306	74.67		
BIR 2307	44.10	VATable Sales	2,310.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,191.53	VAT Zero Rated Sales	0.00
Add : VAT	179.18	VAT Amount	179.18
TOTAL AMOUNT DUE	2,370.71	TOTAL SALES	2,489.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3710/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145340248850

Collection Ref. Code	: 1857-18-872-1	Premise Address	: SALINAS DRIVE EXT,LAHUG, CEBU CITY		
Account ID	: 1453521812-8				
Customer Name	: GENERALE,CRISTITUTA GABAYAN	TOTAL AMOUNT DUE	: 5,182.77	Overdue Bill	: 1
Meter Number	: MTR1021865				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14535218128

BC16/42.1/3710/0/10/09-23-2016/3

616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054212267368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595707

05449000008

Date : 09-23-2016

BC16/42.1/3720/1014432/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0544900000-8

Collection Ref. Code : 1805-61-524-6

Customer Information----------

Name : GENERALE,VICENTE

Premise Address : 832 LAHUG TERMINAL

TIN :

Metering Information----------

Meter No	:	377393GS6	Pole No	:	1014432
Serial No	:	2003134716	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26753
Period From	:	08-22-2016	Prev Rdg	:	26666
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		905.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Surcharge	0.02 of 906.00	18.12
Sub-Total		- 65.43
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.06
CURRENT BILL - SEPTEMBER 2016		880.16
TOTAL AMOUNT DUE		1,786.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,161.00

Your monthly electricity consumption chart

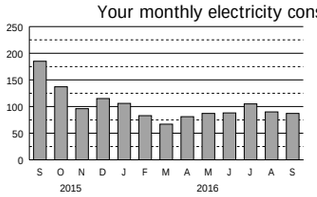

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.16		
Less : VAT	62.83		
Amount Net of VAT	817.33		
Less: BIR 2306	26.20		
BIR 2307	15.52	VATable Sales	817.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.61	VAT Zero Rated Sales	0.00
Add : VAT	62.83	VAT Amount	62.83
TOTAL AMOUNT DUE	838.44	TOTAL SALES	880.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3720/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054212267368

Collection Ref. Code	: 1805-61-524-6	Premise Address	: 832 LAHUG TERMINAL		
Account ID	: 0544900000-8				
Customer Name	: GENERALE,VICENTE	TOTAL AMOUNT DUE	: 1,786.09	Overdue Bill	: 1
Meter Number	: 377393GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05449000008

BC16/42.1/3720/0/10/09-23-2016/3

617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812979253950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592219

81275232387

Date : 09-23-2016

BC16/42.1/3740/0073881/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127523238-7

Collection Ref. Code : 1853-60-782-7

Customer Information----------

Name : LUCAS,ALLAN REY MINISTERIO

Premise Address : 934-B SALINAS DRIVE EXT.,LAHUG, CEBU CITY

TIN : 415-405-116-000

Metering Information----------

Meter No	:	553684 GS6	Pole No	:	0073881
Serial No	:	88817302	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8687
Period From	:	08-22-2016	Prev Rdg	:	8371
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	254	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,349.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,728.49
Transmission Charge	0.3425/kWh	108.23
System Loss Charge	0.8726/kWh	275.74
Sub-Total		2,112.46
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,350.00	67.00
Sub-Total		95.61
Government Charges		
Franchise Tax - Local		23.38
Value Added Tax		
Generation		111.32
Transmission		2.97
System Loss		17.05
Distribution		109.10
Others		14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		428.64
CURRENT BILL - SEPTEMBER 2016		3,545.88
TOTAL AMOUNT DUE		6,895.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 3,433.00

Your monthly electricity consumption chart

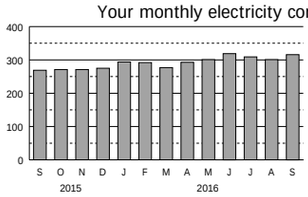

Avg Monthly Usage : 291.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,545.88		
Less : VAT	254.72		
Amount Net of VAT	3,291.16		
Less: BIR 2306	106.14		
BIR 2307	62.81	VATable Sales	3,291.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,122.21	VAT Zero Rated Sales	0.00
Add : VAT	254.72	VAT Amount	254.72
TOTAL AMOUNT DUE	3,376.93	TOTAL SALES	3,545.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3740/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812979253950

Collection Ref. Code	: 1853-60-782-7	Premise Address	: 934-B SALINAS DRIVE EXT.,LAHUG, CEBU CITY		
Account ID	: 8127523238-7				
Customer Name	: LUCAS,ALLAN REY MINISTERIO	TOTAL AMOUNT DUE	: 6,895.69	Overdue Bill	: 1
Meter Number	: 553684 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81275232387

BC16/42.1/3740/0/10/09-23-2016/3

618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019878885031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595135

01921100002

Date : 09-23-2016

BC16/42.1/3800/1001932/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0192110000-2

Collection Ref. Code : 1821-48-893-8

Customer Information----------

Name : MATEO,ANGEL A

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	413993GS6	Pole No	:	1001932
Serial No	:	54410406	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14988
Period From	:	08-22-2016	Prev Rdg	:	14898
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Surcharge	0.02 of 1,211.50	24.23
Sub-Total		- 62.19
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.54
CURRENT BILL - SEPTEMBER 2016		916.51
TOTAL AMOUNT DUE		2,128.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 973.98

Your monthly electricity consumption chart

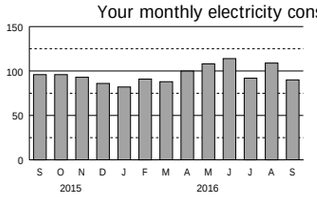

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.51		
Less : VAT	65.65		
Amount Net of VAT	850.86		
Less: BIR 2306	27.36		
BIR 2307	16.16	VATable Sales	850.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	807.34	VAT Zero Rated Sales	0.00
Add : VAT	65.65	VAT Amount	65.65
TOTAL AMOUNT DUE	872.99	TOTAL SALES	916.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3800/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019878885031

Collection Ref. Code	: 1821-48-893-8	Premise Address	: LAHUG		
Account ID	: 0192110000-2				
Customer Name	: MATEO,ANGEL A	TOTAL AMOUNT DUE	: 2,128.12	Overdue Bill	: 1
Meter Number	: 413993GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01921100002

BC16/42.1/3800/0/10/09-23-2016/3

619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446674119604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591917

44652100007

Date : 09-23-2016

BC16/42.1/3850/1001932/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4465210000-7

Collection Ref. Code : 1815-49-035-7

Customer Information----------

Name : MIRO,SATURNINO Q.

Premise Address : 0778 SALINAS DRIVE,BRGY LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	115158DS6	Pole No	:	1001932
Serial No	:	16143331	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	76136
Period From	:	08-22-2016	Prev Rdg	:	76117
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	450	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Surcharge	0.02 of 141.00	2.82
Sub-Total		- 178.56
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.06
CURRENT BILL - SEPTEMBER 2016		17.88
Debit Adjustments		62.56
TOTAL AMOUNT DUE		221.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 112.00

Your monthly electricity consumption chart

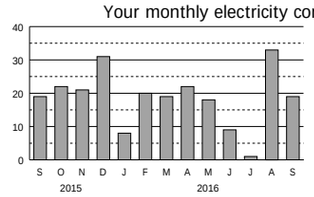

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.88		
Less : VAT	0.95		
Amount Net of VAT	16.93		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	16.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.37	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	17.32	TOTAL SALES	17.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3850/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446674119604

Collection Ref. Code	: 1815-49-035-7	Premise Address	: 0778 SALINAS DRIVE,BRGY LAHUG,CEBU CITY		
Account ID	: 4465210000-7				
Customer Name	: MIRO,SATURNINO Q.	TOTAL AMOUNT DUE	: 221.32	Overdue Bill	: 1
Meter Number	: 115158DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44652100007

BC16/42.1/3850/0/10/09-23-2016/3

620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502214753639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586946

50239000008

Date : 09-23-2016

BC16/42.1/3880/1001925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023900000-8

Collection Ref. Code : 1805-51-761-9

Customer Information----------

Name : OROQUESA,NERI

Premise Address : GORORDO AVE COR SALINAS,BK CELINGS FOOD

TIN :

Metering Information----------

Meter No	:	499710 GS6	Pole No	:	1001925
Serial No	:	52248950	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4259
Period From	:	08-22-2016	Prev Rdg	:	4179
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Surcharge	0.02 of 726.00	14.52
Sub-Total		- 100.79
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.57
CURRENT BILL - SEPTEMBER 2016		765.48
TOTAL AMOUNT DUE		1,491.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 600.00

Your monthly electricity consumption chart

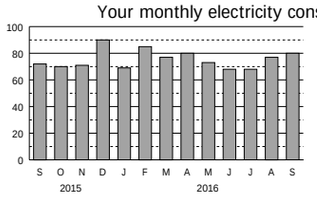

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.48		
Less : VAT	54.45		
Amount Net of VAT	711.03		
Less: BIR 2306	22.70		
BIR 2307	13.46	VATable Sales	711.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	674.87	VAT Zero Rated Sales	0.00
Add : VAT	54.45	VAT Amount	54.45
TOTAL AMOUNT DUE	729.32	TOTAL SALES	765.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3880/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502214753639

Collection Ref. Code	: 1805-51-761-9	Premise Address	: GORORDO AVE COR SALINAS,BK CELINGS FOOD
Account ID	: 5023900000-8		
Customer Name	: OROQUESA,NERI	TOTAL AMOUNT DUE	: 1,491.39 Overdue Bill : 1
Meter Number	: 499710 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50239000008

BC16/42.1/3880/0/10/09-23-2016/3

621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394996798115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599662

39482100003

Date : 09-23-2016

BC16/42.1/3910/0073892/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3948210000-3

Collection Ref. Code : 1831-17-602-5

Customer Information----------

Name : MARZON,SYLVIA O TM

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	199913WS6	Pole No	:	0073892
Serial No	:	42551878	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	97433
Period From	:	08-22-2016	Prev Rdg	:	97261
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,885.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	940.82
Transmission Charge	0.3425/kWh	58.91
System Loss Charge	0.8726/kWh	150.09
Sub-Total		1,149.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,885.50	37.71
Sub-Total		53.28
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		60.61
Transmission		1.61
System Loss		9.29
Distribution		59.66
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		233.77
CURRENT BILL - SEPTEMBER 2016		1,934.01
TOTAL AMOUNT DUE		3,819.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,670.00

Your monthly electricity consumption chart

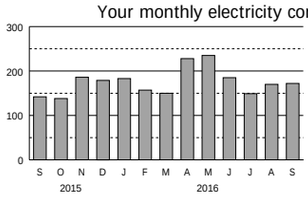

Avg Monthly Usage : 174.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.01		
Less : VAT	139.09		
Amount Net of VAT	1,794.92		
Less: BIR 2306	57.97		
BIR 2307	34.26	VATable Sales	1,794.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,702.69	VAT Zero Rated Sales	0.00
Add : VAT	139.09	VAT Amount	139.09
TOTAL AMOUNT DUE	1,841.78	TOTAL SALES	1,934.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3910/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394996798115

Collection Ref. Code	: 1831-17-602-5	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 3948210000-3				
Customer Name	: MARZON,SYLVIA O TM	TOTAL AMOUNT DUE	: 3,819.27	Overdue Bill	: 1
Meter Number	: 199913WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39482100003

BC16/42.1/3910/0/10/09-23-2016/3

622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673357084550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588806

67335533575

Date : 09-23-2016

BC16/42.1/3930/0073892/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6733553357-5

Collection Ref. Code : 1859-96-416-8

Customer Information----------

Name : BALONES,JOEVANI SURBILLA

Premise Address : VETERANS DRIVE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059703	Pole No	:	0073892
Serial No	:	125292263	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9272
Period From	:	08-22-2016	Prev Rdg	:	8769
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	545	Billed kWh	:	503

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,891.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,751.36
Transmission Charge	0.3425/kWh	172.28
System Loss Charge	0.8726/kWh	438.92
Sub-Total		3,362.56
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,891.50	97.83
Sub-Total		143.36
Government Charges		
Franchise Tax - Local		37.13
Value Added Tax		
Generation		177.21
Transmission		4.72
System Loss		27.14
Distribution		173.31
Others		21.66
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		680.80
CURRENT BILL - SEPTEMBER 2016		5,630.96
TOTAL AMOUNT DUE		10,522.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 4,150.00

Your monthly electricity consumption chart

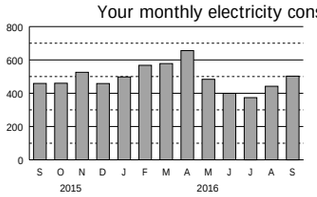

Avg Monthly Usage : 492.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,630.96		
Less : VAT	404.04		
Amount Net of VAT	5,226.92		
Less: BIR 2306	168.36		
BIR 2307	99.75	VATable Sales	5,226.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,958.81	VAT Zero Rated Sales	0.00
Add : VAT	404.04	VAT Amount	404.04
TOTAL AMOUNT DUE	5,362.85	TOTAL SALES	5,630.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3930/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673357084550

Collection Ref. Code	: 1859-96-416-8	Premise Address	: VETERANS DRIVE,LAHUG, CEBU CITY		
Account ID	: 6733553357-5				
Customer Name	: BALONES,JOEVANI SURBILLA	TOTAL AMOUNT DUE	: 10,522.48	Overdue Bill	: 1
Meter Number	: MTR1059703				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67335533575 BC16/42.1/3930/0/10/09-23-2016/3 623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402538738495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587341

40239000009

Date : 09-23-2016

BC16/42.1/3970/0073892/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023900000-9

Collection Ref. Code : 1805-51-716-3

Customer Information----------

Name : SURBILLA,ALBERTO

Premise Address : LAHUG TERMINAL

TIN :

Metering Information----------

Meter No	:	277309GS6	Pole No	:	0073892
Serial No	:	47183695	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	54557
Period From	:	08-22-2016	Prev Rdg	:	54131
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	0	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,980.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,330.18
Transmission Charge	0.3425/kWh	145.91
System Loss Charge	0.8726/kWh	371.73
Sub-Total		2,847.82
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,980.00	99.60
Sub-Total		138.16
Government Charges		
Franchise Tax - Local		31.57
Value Added Tax		
Generation		150.07
Transmission		4.00
System Loss		22.99
Distribution		146.87
Others		20.37
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		578.81
CURRENT BILL - SEPTEMBER 2016		4,788.71
TOTAL AMOUNT DUE		9,768.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 4,835.00

Your monthly electricity consumption chart

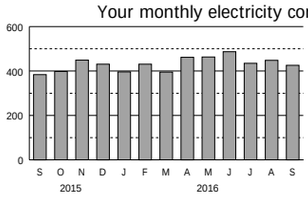

Avg Monthly Usage : 431.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,788.71		
Less : VAT	344.30		
Amount Net of VAT	4,444.41		
Less: BIR 2306	143.45		
BIR 2307	84.83	VATable Sales	4,444.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,216.13	VAT Zero Rated Sales	0.00
Add : VAT	344.30	VAT Amount	344.30
TOTAL AMOUNT DUE	4,560.43	TOTAL SALES	4,788.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3970/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402538738495

Collection Ref. Code	: 1805-51-716-3	Premise Address	: LAHUG TERMINAL		
Account ID	: 4023900000-9				
Customer Name	: SURBILLA,ALBERTO	TOTAL AMOUNT DUE	: 9,768.85	Overdue Bill	: 1
Meter Number	: 277309GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40239000009

BC16/42.1/3970/0/10/09-23-2016/3

624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667933914660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

66711100009

1006586011

Date : 09-23-2016

BC16/42.1/4060/0073981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6671110000-9

Collection Ref. Code : 1837-97-749-6

Customer Information----------

Name : SEIT,FE CARIDAD P

Premise Address : VETERANS DRIVE,LAHUG

TIN :

Metering Information----------

Meter No	:	248407DS6	Pole No	:	0073981
Serial No	:	12537009	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27673
Period From	:	08-22-2016	Prev Rdg	:	27653
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	200	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 189.10
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 14.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.41
CURRENT BILL - SEPTEMBER 2016		17.24
TOTAL AMOUNT DUE		108.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 114.23

Your monthly electricity consumption chart

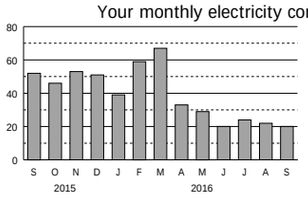

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.24		
Less : VAT	0.83		
Amount Net of VAT	16.41		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	16.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	16.75	TOTAL SALES	17.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/4060/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667933914660

Collection Ref. Code	: 1837-97-749-6	Premise Address	: VETERANS DRIVE,LAHUG		
Account ID	: 6671110000-9				
Customer Name	: SEIT,FE CARIDAD P	TOTAL AMOUNT DUE	: 108.87	Overdue Bill	: 1
Meter Number	: 248407DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66711100009

BC16/42.1/4060/0/10/09-23-2016/3

625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984973085100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593380

98412100004

Date : 09-23-2016

BC16/42.1/4080/0074000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9841210000-4

Collection Ref. Code : 1837-34-683-6

Customer Information----------

Name : GAMBE,LILY P TM

Premise Address : VETERAN DRIVE BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1060664	Pole No	:	0074000
Serial No	:	125294409	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2495
Period From	:	08-22-2016	Prev Rdg	:	2386
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	596.22
Transmission Charge	0.3425/kWh	37.33
System Loss Charge	0.8726/kWh	95.11
Sub-Total		728.66
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,265.50	25.31
Sub-Total		35.17
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		38.40
Transmission		1.02
System Loss		5.89
Distribution		38.03
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.57
CURRENT BILL - SEPTEMBER 2016		1,229.29
TOTAL AMOUNT DUE		2,494.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,571.53

Your monthly electricity consumption chart

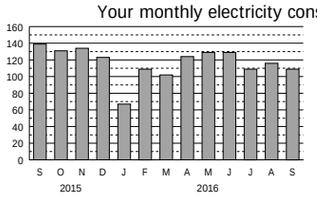

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.29		
Less : VAT	88.53		
Amount Net of VAT	1,140.76		
Less: BIR 2306	36.88		
BIR 2307	21.78	VATable Sales	1,140.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.10	VAT Zero Rated Sales	0.00
Add : VAT	88.53	VAT Amount	88.53
TOTAL AMOUNT DUE	1,170.63	TOTAL SALES	1,229.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/4080/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984973085100

Collection Ref. Code : 1837-34-683-6

Account ID : 9841210000-4

Customer Name : GAMBE,LILY P TM

Meter Number : MTR1060664

Period : Aug 2016

Premise Address : VETERAN DRIVE BRGY LAHUG

TOTAL AMOUNT DUE : 2,494.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98412100004

BC16/42.1/4080/0/10/09-23-2016/3

626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050784420595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585659

05071462104

Date : 09-23-2016

BC16/223.1/2500/0655113/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0507146210-4

Collection Ref. Code : 1859-36-782-8

Customer Information----------

Name : MINOZA,VIRGINIA BARRIENTOS

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011149	Pole No	:	0655113
Serial No	:	121573916	Multiplier	:	1
Period To	:	09-19-2016	Pres Rdg	:	1093
Period From	:	08-19-2016	Prev Rdg	:	1010
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	122	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 73.34
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.63
CURRENT BILL - SEPTEMBER 2016		827.64
TOTAL AMOUNT DUE		1,147.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 212.00

Your monthly electricity consumption chart

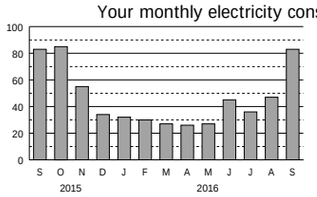

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.64		
Less : VAT	58.66		
Amount Net of VAT	768.98		
Less: BIR 2306	24.45		
BIR 2307	14.59	VATable Sales	768.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.94	VAT Zero Rated Sales	0.00
Add : VAT	58.66	VAT Amount	58.66
TOTAL AMOUNT DUE	788.60	TOTAL SALES	827.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/223.1/2500/0/10/09-23-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050784420595

Collection Ref. Code	: 1859-36-782-8	Premise Address	: PUROK 2,SAN JOSE,CEBU CITY		
Account ID	: 0507146210-4				
Customer Name	: MINOZA,VIRGINIA BARRIENTOS	TOTAL AMOUNT DUE	: 1,147.55	Overdue Bill	: 1
Meter Number	: MTR1011149				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05071462104 BC16/223.1/2500/0/10/09-23-2016/3 627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772630601196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

77259000006

1006584766

Date : 09-22-2016

BC11/480.5/660/0634926/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7725900000-6

Collection Ref. Code : 1831-41-167-9

Customer Information----------

Name : PENA,ALFONSO DELA F

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	222162WS6	Pole No	:	0634926
Serial No	:	45665060	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	70690
Period From	:	08-16-2016	Prev Rdg	:	70551
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,131.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,132.00	62.64
Sub-Total		75.23
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		189.25
CURRENT BILL - SEPTEMBER 2016		1,596.42
TOTAL AMOUNT DUE		4,728.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 3,420.00

Your monthly electricity consumption chart

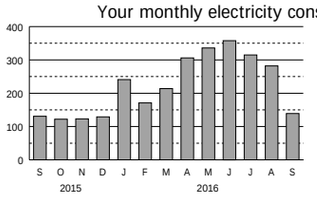

Avg Monthly Usage : 220.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.42		
Less : VAT	115.97		
Amount Net of VAT	1,480.45		
Less: BIR 2306	48.33		
BIR 2307	28.28	VATable Sales	1,480.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.84	VAT Zero Rated Sales	0.00
Add : VAT	115.97	VAT Amount	115.97
TOTAL AMOUNT DUE	1,519.81	TOTAL SALES	1,596.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/660/0/31/09-22-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772630601196

Collection Ref. Code	: 1831-41-167-9	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 7725900000-6				
Customer Name	: PENA,ALFONSO DELA F	TOTAL AMOUNT DUE	: 4,728.27	Overdue Bill	: 1
Meter Number	: 222162WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77259000006

BC11/480.5/660/0/31/09-22-2016/33

628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496908647655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585275

49610100007

Date : 09-22-2016

BC11/480.5/890/0634940/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4961010000-7

Collection Ref. Code : 1813-46-257-7

Customer Information----------

Name : MARINO,CECILIA R.

Premise Address : SACRED HEART,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	269016GS6	Pole No	:	0634940
Serial No	:	46854603	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	7718
Period From	:	08-16-2016	Prev Rdg	:	7709
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	300	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.3425/kWh	3.08
System Loss Charge	0.8726/kWh	7.85
Sub-Total		60.16
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.92	- 85.92
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		- 62.25
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		3.17
Transmission		0.09
System Loss		0.47
Distribution		3.69
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		7.89
CURRENT BILL - SEPTEMBER 2016		36.56
TOTAL AMOUNT DUE		1,220.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 422.00

Your monthly electricity consumption chart

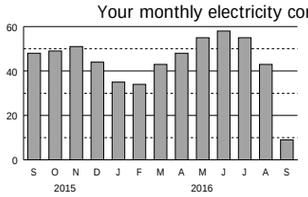

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.56		
Less : VAT	3.46		
Amount Net of VAT	33.10		
Less: BIR 2306	1.44		
BIR 2307	0.58	VATable Sales	33.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31.08	VAT Zero Rated Sales	0.00
Add : VAT	3.46	VAT Amount	3.46
TOTAL AMOUNT DUE	34.54	TOTAL SALES	36.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/890/0/31/09-22-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496908647655

Collection Ref. Code	: 1813-46-257-7	Premise Address	: SACRED HEART,SAN ISIDRO,TALISAY
Account ID	: 4961010000-7		
Customer Name	: MARINO,CECILIA R.	TOTAL AMOUNT DUE	: 1,220.07
Meter Number	: 269016GS6		
Period	: Jun 2016 to Aug 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49610100007

BC11/480.5/890/0/31/09-22-2016/33

629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577380945293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584995

57745698951

Date : 09-22-2016

BC11/480.5/2070/0634534/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5774569895-1

Collection Ref. Code : 1857-88-083-8

Customer Information----------

Name : DEIPARINE,JANICE BACALTOS

Premise Address : SITIO KAWAYAN,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8654 EES6	Pole No	:	0634534
Serial No	:	06164336	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	2938
Period From	:	08-16-2016	Prev Rdg	:	2897
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Surcharge	0.02 of 1,548.50	30.97
Sub-Total		- 127.59
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		43.79
CURRENT BILL - SEPTEMBER 2016		312.59
TOTAL AMOUNT DUE		1,860.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 1,164.00

Your monthly electricity consumption chart

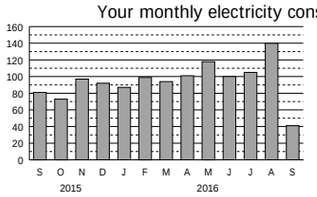

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.59		
Less : VAT	22.92		
Amount Net of VAT	289.67		
Less: BIR 2306	9.58		
BIR 2307	5.40	VATable Sales	289.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.69	VAT Zero Rated Sales	0.00
Add : VAT	22.92	VAT Amount	22.92
TOTAL AMOUNT DUE	297.61	TOTAL SALES	312.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2070/0/31/09-22-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577380945293

Collection Ref. Code	: 1857-88-083-8	Premise Address	: SITIO KAWAYAN,SAN ISIDRO, TALISAY CITY		
Account ID	: 5774569895-1				
Customer Name	: DEIPARINE,JANICE BACALTOS	TOTAL AMOUNT DUE	: 1,860.89	Overdue Bill	: 1
Meter Number	: 8654 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57745698951

BC11/480.5/2070/0/31/09-22-2016/33

630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732092604144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600340

73226100003

Date : 09-23-2016

BC16/103.1/2930/0462464/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7322610000-3

Collection Ref. Code : 1841-20-680-6

Customer Information----------

Name : DELA CERNA,NERIZA D

Premise Address : 259-K TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063684	Pole No	:	0462464
Serial No	:	125294883	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4479
Period From	:	08-22-2016	Prev Rdg	:	4248
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	254	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,964.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,263.55
Transmission Charge	0.6049/kWh	139.73
System Loss Charge	0.8472/kWh	195.70
Sub-Total		1,598.98
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 5,964.50	119.29
Sub-Total		140.20
Government Charges		
Franchise Tax - Local		18.04
Value Added Tax		
Generation		81.38
Transmission		3.83
System Loss		11.90
Distribution		79.92
Others		18.99
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		324.11
CURRENT BILL - SEPTEMBER 2016		2,729.26
TOTAL AMOUNT DUE		8,693.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 5,098.00

Your monthly electricity consumption chart

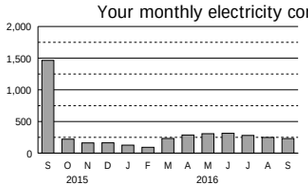

Avg Monthly Usage : 318.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,729.26		
Less : VAT	196.02		
Amount Net of VAT	2,533.24		
Less: BIR 2306	81.69		
BIR 2307	48.46	VATable Sales	2,533.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,403.09	VAT Zero Rated Sales	0.00
Add : VAT	196.02	VAT Amount	196.02
TOTAL AMOUNT DUE	2,599.11	TOTAL SALES	2,729.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2930/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732092604144

Collection Ref. Code	: 1841-20-680-6	Premise Address	: 259-K TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 7322610000-3				
Customer Name	: DELA CERNA,NERIZA D	TOTAL AMOUNT DUE	: 8,693.76	Overdue Bill	: 2
Meter Number	: MTR1063684				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73226100003 BC16/103.1/2930/0/10/09-23-2016/33 631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893955693734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599431

89336100006

Date : 09-23-2016

BC16/103.3/20/0468451/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8933610000-6

Collection Ref. Code : 1825-65-380-1

Customer Information----------

Name : MC ENTEE,MARIA AUXTERO

Premise Address : TRES DE ABRIL VILL,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	251528DS6	Pole No	:	0468451
Serial No	:	10083708	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	41977
Period From	:	08-22-2016	Prev Rdg	:	41546
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	354	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,648.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,357.53
Transmission Charge	0.3425/kWh	147.62
System Loss Charge	0.8726/kWh	376.09
Sub-Total		2,881.24
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 2,649.00	52.98
Sub-Total		91.99
Government Charges		
Franchise Tax - Local		31.59
Value Added Tax		
Generation		151.84
Transmission		4.04
System Loss		23.26
Distribution		148.59
Others		14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		579.48
CURRENT BILL - SEPTEMBER 2016		4,790.94
TOTAL AMOUNT DUE		7,439.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 1,718.00

Your monthly electricity consumption chart

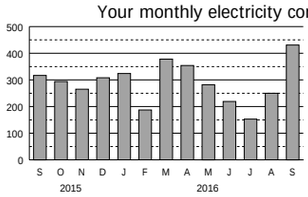

Avg Monthly Usage : 289.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,790.94		
Less : VAT	342.56		
Amount Net of VAT	4,448.38		
Less: BIR 2306	142.74		
BIR 2307	84.86	VATable Sales	4,448.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,220.78	VAT Zero Rated Sales	0.00
Add : VAT	342.56	VAT Amount	342.56
TOTAL AMOUNT DUE	4,563.34	TOTAL SALES	4,790.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/20/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893955693734

Collection Ref. Code	: 1825-65-380-1	Premise Address	: TRES DE ABRIL VILL,PUNTA PRINCESA, CEBU CITY		
Account ID	: 8933610000-6				
Customer Name	: MC ENTEE,MARIA AUXTERO	TOTAL AMOUNT DUE	: 7,439.72	Overdue Bill	: 1
Meter Number	: 251528DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89336100006

BC16/103.3/20/0/10/09-23-2016/33

632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320282428104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596484

32065100003

Date : 09-23-2016

BC16/103.3/30/0468451/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3206510000-3

Collection Ref. Code : 1807-17-836-6

Customer Information----------

Name : TUASTUMBAN,GENOVEVA CORTEZA

Premise Address : F PACANA ST. OPP. PC,SGT. BERTO ABELLA

TIN :

Metering Information----------

Meter No	:	210159WS6	Pole No	:	0468451
Serial No	:	46057571	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	91852
Period From	:	08-22-2016	Prev Rdg	:	91414
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	0	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,125.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,395.82
Transmission Charge	0.3425/kWh	150.02
System Loss Charge	0.8726/kWh	382.20
Sub-Total		2,928.04
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 8,126.00	162.52
Sub-Total		202.17
Government Charges		
Franchise Tax - Local		32.91
Value Added Tax		
Generation		154.29
Transmission		4.11
System Loss		23.62
Distribution		150.99
Others		28.21
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		602.79
CURRENT BILL - SEPTEMBER 2016		4,991.25
TOTAL AMOUNT DUE		13,117.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 4,575.00

Your monthly electricity consumption chart

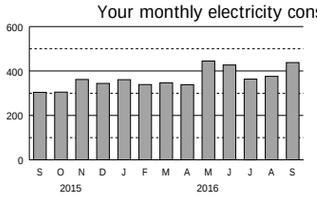

Avg Monthly Usage : 365.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,991.25		
Less : VAT	361.22		
Amount Net of VAT	4,630.03		
Less: BIR 2306	150.50		
BIR 2307	88.43	VATable Sales	4,630.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,391.10	VAT Zero Rated Sales	0.00
Add : VAT	361.22	VAT Amount	361.22
TOTAL AMOUNT DUE	4,752.32	TOTAL SALES	4,991.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/30/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320282428104

Collection Ref. Code	: 1807-17-836-6	Premise Address	: F PACANA ST. OPP. PC,SGT. BERTO ABELLA		
Account ID	: 3206510000-3				
Customer Name	: TUASTUMBAN,GENOVEVA CORTEZA	TOTAL AMOUNT DUE	: 13,117.06	Overdue Bill	: 2
Meter Number	: 210159WS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32065100003

BC16/103.3/30/0/10/09-23-2016/33

633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453840274023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595520

45375100000

Date : 09-23-2016

BC16/103.3/60/0468451/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537510000-0

Collection Ref. Code : 1821-89-410-3

Customer Information----------

Name : PELAYO,ALBERTO V

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	129121WS6	Pole No	:	0468451
Serial No	:	70110708	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	61540
Period From	:	08-22-2016	Prev Rdg	:	61405
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	738.44
Transmission Charge	0.3425/kWh	46.24
System Loss Charge	0.8726/kWh	117.80
Sub-Total		902.48
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 481.00	9.62
Sub-Total		21.84
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		47.55
Transmission		1.26
System Loss		7.27
Distribution		46.95
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		181.02
CURRENT BILL - SEPTEMBER 2016		1,496.61
TOTAL AMOUNT DUE		1,977.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,500.00

Your monthly electricity consumption chart

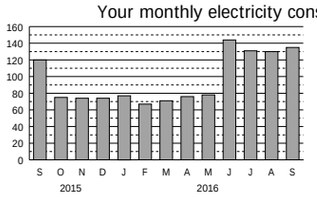

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.61		
Less : VAT	106.84		
Amount Net of VAT	1,389.77		
Less: BIR 2306	44.51		
BIR 2307	26.51	VATable Sales	1,389.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.75	VAT Zero Rated Sales	0.00
Add : VAT	106.84	VAT Amount	106.84
TOTAL AMOUNT DUE	1,425.59	TOTAL SALES	1,496.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/60/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453840274023

Collection Ref. Code	: 1821-89-410-3	Premise Address	: TRES DE ABRIL ST		
Account ID	: 4537510000-0				
Customer Name	: PELAYO,ALBERTO V	TOTAL AMOUNT DUE	: 1,977.82	Overdue Bill	: 1
Meter Number	: 129121WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45375100000 BC16/103.3/60/0/10/09-23-2016/33 634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043086296404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590625

04346100003

Date : 09-23-2016

BC16/103.3/80/0468444/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434610000-3

Collection Ref. Code : 1813-64-791-7

Customer Information----------

Name : TREYES,AUGUST GREG TM T.

Premise Address : 15 TRES DE ABRIL ST, 3RD ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	282578SS6	Pole No	:	0468444
Serial No	:	30138985	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23685
Period From	:	08-22-2016	Prev Rdg	:	23561
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	310	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,341.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	678.27
Transmission Charge	0.6049/kWh	75.01
System Loss Charge	0.8472/kWh	105.05
Sub-Total		858.33
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		38.04
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		43.69
Transmission		2.05
System Loss		6.39
Distribution		43.17
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		169.49
CURRENT BILL - SEPTEMBER 2016		1,425.65
TOTAL AMOUNT DUE		2,766.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,200.00

Your monthly electricity consumption chart

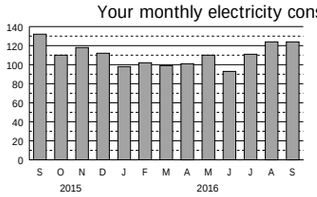

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.65		
Less : VAT	101.00		
Amount Net of VAT	1,324.65		
Less: BIR 2306	42.09		
BIR 2307	25.31	VATable Sales	1,324.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.25	VAT Zero Rated Sales	0.00
Add : VAT	101.00	VAT Amount	101.00
TOTAL AMOUNT DUE	1,358.25	TOTAL SALES	1,425.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/80/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043086296404

Collection Ref. Code	: 1813-64-791-7	Premise Address	: 15 TRES DE ABRIL ST, 3RD ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0434610000-3				
Customer Name	: TREYES,AUGUST GREG TM T.	TOTAL AMOUNT DUE	: 2,766.81	Overdue Bill	: 1
Meter Number	: 282578SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04346100003

BC16/103.3/80/0/10/09-23-2016/33

635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563093313053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600308

56375100007

Date : 09-23-2016

BC16/103.3/100/0468444/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5637510000-7

Collection Ref. Code : 1821-91-116-4

Customer Information----------

Name : KAPIRIG,ANGEL L

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	151314WS6	Pole No	:	0468444
Serial No	:	45036737	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27032
Period From	:	08-22-2016	Prev Rdg	:	26652
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	685	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,382.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,078.56
Transmission Charge	0.3425/kWh	130.15
System Loss Charge	0.8726/kWh	331.59
Sub-Total		2,540.30
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 8,260.50	165.21
Sub-Total		199.61
Government Charges		
Franchise Tax - Local		28.74
Value Added Tax		
Generation		133.87
Transmission		3.56
System Loss		20.50
Distribution		131.07
Others		27.40
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		526.17
CURRENT BILL - SEPTEMBER 2016		4,358.37
TOTAL AMOUNT DUE		8,741.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 3,878.00

Your monthly electricity consumption chart

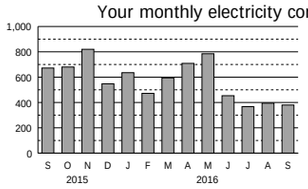

Avg Monthly Usage : 577.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,358.37		
Less : VAT	316.40		
Amount Net of VAT	4,041.97		
Less: BIR 2306	131.84		
BIR 2307	77.22	VATable Sales	4,041.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,832.91	VAT Zero Rated Sales	0.00
Add : VAT	316.40	VAT Amount	316.40
TOTAL AMOUNT DUE	4,149.31	TOTAL SALES	4,358.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/100/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563093313053

Collection Ref. Code	: 1821-91-116-4	Premise Address	: TRES DE ABRIL ST		
Account ID	: 5637510000-7				
Customer Name	: KAPIRIG,ANGEL L	TOTAL AMOUNT DUE	: 8,741.04	Overdue Bill	: 1
Meter Number	: 151314WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56375100007 BC16/103.3/100/0/10/09-23-2016/33 636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581368304183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592763

58185100003

Date : 09-23-2016

BC16/103.3/150/0468444/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5818510000-3

Collection Ref. Code : 1807-27-515-9

Customer Information----------

Name : POZON,EVENCIO

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	149779WS6	Pole No	:	0468444
Serial No	:	45949905	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	58326
Period From	:	08-22-2016	Prev Rdg	:	58255
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 88.70
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.79
CURRENT BILL - SEPTEMBER 2016		680.87
TOTAL AMOUNT DUE		1,367.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,611.00

Your monthly electricity consumption chart

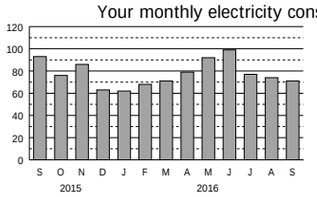

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.87		
Less : VAT	48.50		
Amount Net of VAT	632.37		
Less: BIR 2306	20.22		
BIR 2307	11.97	VATable Sales	632.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.18	VAT Zero Rated Sales	0.00
Add : VAT	48.50	VAT Amount	48.50
TOTAL AMOUNT DUE	648.68	TOTAL SALES	680.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/150/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581368304183

Collection Ref. Code : 1807-27-515-9

Account ID : 5818510000-3

Customer Name : POZON,EVENCIO

Meter Number : 149779WS6

Period : Aug 2016

Premise Address : TRES DE ABRIL ST

TOTAL AMOUNT DUE : 1,367.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58185100003 BC16/103.3/150/0/10/09-23-2016/33 637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102136144844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586926

10285100003

Date : 09-23-2016

BC16/103.3/190/0468430/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1028510000-3

Collection Ref. Code : 1807-27-587-6

Customer Information----------

Name : BELTRAN,LEONORA

Premise Address : TRES DE ABRIL ST,AHEAD BRIDGE

TIN :

Metering Information----------

Meter No	:	009284 EFS6	Pole No	:	0468430
Serial No	:	121434496	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15157
Period From	:	08-22-2016	Prev Rdg	:	14688
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	0	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,785.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,565.38
Transmission Charge	0.3425/kWh	160.63
System Loss Charge	0.8726/kWh	409.25
Sub-Total		3,135.26
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,785.00	95.70
Sub-Total		138.16
Government Charges		
Franchise Tax - Local		34.65
Value Added Tax		
Generation		165.24
Transmission		4.40
System Loss		25.31
Distribution		161.63
Others		20.74
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		635.40
CURRENT BILL - SEPTEMBER 2016		5,255.76
TOTAL AMOUNT DUE		10,040.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 4,380.00

Your monthly electricity consumption chart

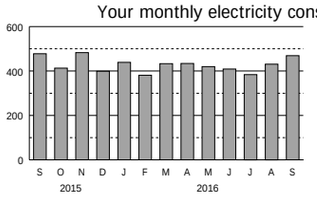

Avg Monthly Usage : 428.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,255.76		
Less : VAT	377.32		
Amount Net of VAT	4,878.44		
Less: BIR 2306	157.22		
BIR 2307	93.10	VATable Sales	4,878.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,628.12	VAT Zero Rated Sales	0.00
Add : VAT	377.32	VAT Amount	377.32
TOTAL AMOUNT DUE	5,005.44	TOTAL SALES	5,255.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/190/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102136144844

Collection Ref. Code	: 1807-27-587-6	Premise Address	: TRES DE ABRIL ST,AHEAD BRIDGE		
Account ID	: 1028510000-3				
Customer Name	: BELTRAN,LEONORA	TOTAL AMOUNT DUE	: 10,040.83	Overdue Bill	: 1
Meter Number	: 009284 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10285100003 BC16/103.3/190/0/10/09-23-2016/33 638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538286863454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587718

53825100000

Date : 09-23-2016

BC16/103.3/260/0468423/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5382510000-0

Collection Ref. Code : 1819-55-740-5

Customer Information----------

Name : INSO,DEMOSTHENES E

Premise Address : NO.8 2ND STREET TRES DE ABRIL VILLAGE,PUNTA PRINCESA,000047

TIN :

Metering Information----------

Meter No	:	441734GS6	Pole No	:	0468423
Serial No	:	53695577	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	33428
Period From	:	08-22-2016	Prev Rdg	:	33053
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	1500	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,009.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,051.21
Transmission Charge	0.3425/kWh	128.44
System Loss Charge	0.8726/kWh	327.23
Sub-Total		2,506.88
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,009.00	80.18
Sub-Total		114.13
Government Charges		
Franchise Tax - Local		27.74
Value Added Tax		
Generation		132.11
Transmission		3.52
System Loss		20.23
Distribution		129.36
Others		17.02
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		508.64
CURRENT BILL - SEPTEMBER 2016		4,207.65
TOTAL AMOUNT DUE		8,216.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,690.00

Your monthly electricity consumption chart

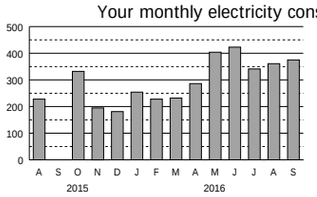

Avg Monthly Usage : 295.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,207.65		
Less : VAT	302.24		
Amount Net of VAT	3,905.41		
Less: BIR 2306	125.93		
BIR 2307	74.54	VATable Sales	3,905.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,704.94	VAT Zero Rated Sales	0.00
Add : VAT	302.24	VAT Amount	302.24
TOTAL AMOUNT DUE	4,007.18	TOTAL SALES	4,207.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/260/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538286863454

Collection Ref. Code	: 1819-55-740-5	Premise Address	: NO.8 2ND STREET TRES DE ABRIL VILLAGE,PUNTA PRINCESA,000047
Account ID	: 5382510000-0		
Customer Name	: INSO,DEMOSTHENES E	TOTAL AMOUNT DUE	: 8,216.70
Meter Number	: 441734GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53825100000 BC16/103.3/260/0/10/09-23-2016/33 639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136939176038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587208

13684100004

Date : 09-23-2016

BC16/103.3/300/0468423/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368410000-4

Collection Ref. Code : 1837-89-377-2

Customer Information----------

Name : SENSONTIC,RICARDO S

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	206114WS6	Pole No	:	0468423
Serial No	:	42234520	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	72139
Period From	:	08-22-2016	Prev Rdg	:	71413
No of Days	:	31	Diff Rdg	:	726
Avg kWh/day	:	23.42	Registered	:	726
Conn Load	:	1010	Billed kWh	:	726

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,908.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,971.15
Transmission Charge	0.3425/kWh	248.66
System Loss Charge	0.8726/kWh	633.51
Sub-Total		4,853.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,270.94
Supply Charge	0.4118/kWh	298.97
Metering Charge	0.6989/kWh	507.40
	5.00/month	5.00
Sub-Total		2,082.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 7,908.00	158.16
Sub-Total		223.88
Government Charges		
Franchise Tax - Local		53.70
Value Added Tax		
Generation		255.76
Transmission		6.81
System Loss		39.18
Distribution		249.88
Others		33.31
Universal Charge		
Missionary Electrification	0.1561/kWh	113.32
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.02
Sub-Total		984.50
CURRENT BILL - SEPTEMBER 2016		8,144.01
TOTAL AMOUNT DUE		16,052.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 7,027.00

Your monthly electricity consumption chart

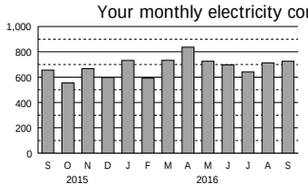

Avg Monthly Usage : 682.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,144.01		
Less : VAT	584.94		
Amount Net of VAT	7,559.07		
Less: BIR 2306	243.74		
BIR 2307	144.26	VATable Sales	7,559.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,171.07	VAT Zero Rated Sales	0.00
Add : VAT	584.94	VAT Amount	584.94
TOTAL AMOUNT DUE	7,756.01	TOTAL SALES	8,144.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/300/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136939176038

Collection Ref. Code	: 1837-89-377-2	Premise Address	: TRES DE ABRIL ST		
Account ID	: 1368410000-4				
Customer Name	: SENSONTIC,RICARDO S	TOTAL AMOUNT DUE	: 16,052.25	Overdue Bill	: 1
Meter Number	: 206114WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13684100004 BC16/103.3/300/0/10/09-23-2016/33 640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848352109610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592453

84815100007

Date : 09-23-2016

BC16/103.3/310/0468416/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8481510000-7

Collection Ref. Code : 1841-75-317-3

Customer Information----------

Name : SENSONTIC,RICARDO STEFFAN

Premise Address : TRES DE ABRIL PUNTA PRINCESSA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138601	Pole No	:	0468416
Serial No	:	85025291	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1354
Period From	:	08-22-2016	Prev Rdg	:	980
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	598	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,283.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,045.74
Transmission Charge	0.3425/kWh	128.10
System Loss Charge	0.8726/kWh	326.35
Sub-Total		2,500.19
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 5,283.50	105.67
Sub-Total		139.52
Government Charges		
Franchise Tax - Local		27.86
Value Added Tax		
Generation		131.76
Transmission		3.51
System Loss		20.17
Distribution		129.01
Others		20.09
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		510.59
CURRENT BILL - SEPTEMBER 2016		4,225.42
TOTAL AMOUNT DUE		9,508.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 4,776.00

Your monthly electricity consumption chart

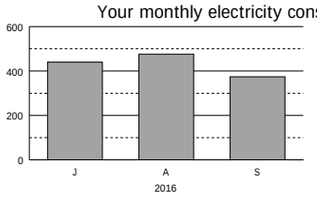

Avg Monthly Usage : 430.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,225.42		
Less : VAT	304.54		
Amount Net of VAT	3,920.88		
Less: BIR 2306	126.90		
BIR 2307	74.85	VATable Sales	3,920.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,719.13	VAT Zero Rated Sales	0.00
Add : VAT	304.54	VAT Amount	304.54
TOTAL AMOUNT DUE	4,023.67	TOTAL SALES	4,225.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/310/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848352109610

Collection Ref. Code	: 1841-75-317-3	Premise Address	: TRES DE ABRIL PUNTA PRINCESSA,LABANGON,CEBU CITY		
Account ID	: 8481510000-7				
Customer Name	: SENSONTIC,RICARDO STEFFAN	TOTAL AMOUNT DUE	: 9,508.86	Overdue Bill	: 1
Meter Number	: MTR1138601				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84815100007 BC16/103.3/310/0/10/09-23-2016/33 641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275479913377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590521

27575100006

Date : 09-23-2016

BC16/103.3/320/0468423/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2757510000-6

Collection Ref. Code : 1823-36-698-8

Customer Information----------

Name : RICARTE,DOMINGO N

Premise Address : TRES DE ABRIL VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339255GS6	Pole No	:	0468423
Serial No	:	41851143	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	31811
Period From	:	08-22-2016	Prev Rdg	:	31583
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	140	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,410.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,247.14
Transmission Charge	0.3425/kWh	78.09
System Loss Charge	0.8726/kWh	198.95
Sub-Total		1,524.18
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,410.50	48.21
Sub-Total		68.85
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		80.32
Transmission		2.14
System Loss		12.31
Distribution		78.89
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		309.46
CURRENT BILL - SEPTEMBER 2016		2,559.87
TOTAL AMOUNT DUE		4,970.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,119.00

Your monthly electricity consumption chart

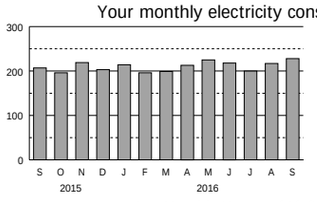

Avg Monthly Usage : 210.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.87		
Less : VAT	183.95		
Amount Net of VAT	2,375.92		
Less: BIR 2306	76.66		
BIR 2307	45.35	VATable Sales	2,375.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,253.91	VAT Zero Rated Sales	0.00
Add : VAT	183.95	VAT Amount	183.95
TOTAL AMOUNT DUE	2,437.86	TOTAL SALES	2,559.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/320/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275479913377

Collection Ref. Code	: 1823-36-698-8	Premise Address	: TRES DE ABRIL VILLAGE,PUNTA PRINCESA,CEBU CITY
Account ID	: 2757510000-6		
Customer Name	: RICARTE,DOMINGO N	TOTAL AMOUNT DUE	: 4,970.39 Overdue Bill : 1
Meter Number	: 339255GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27575100006 BC16/103.3/320/0/10/09-23-2016/33 642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130583165866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599505

13066100002

Date : 09-23-2016

BC16/103.3/330/0468416/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1306610000-2

Collection Ref. Code : 1835-95-845-1

Customer Information----------

Name : DOMINGUEZ,GRACIA

Premise Address : TRES BE ABRIL VILLAGE,TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	125132WS6	Pole No	:	0468416
Serial No	:	72106072	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	31103
Period From	:	08-22-2016	Prev Rdg	:	30772
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	290	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,912.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,810.54
Transmission Charge	0.3425/kWh	113.37
System Loss Charge	0.8726/kWh	288.83
Sub-Total		2,212.74
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,912.50	58.25
Sub-Total		88.21
Government Charges		
Franchise Tax - Local		24.40
Value Added Tax		
Generation		116.62
Transmission		3.11
System Loss		17.86
Distribution		114.25
Others		13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		447.44
CURRENT BILL - SEPTEMBER 2016		3,700.49
TOTAL AMOUNT DUE		6,613.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,265.00

Your monthly electricity consumption chart

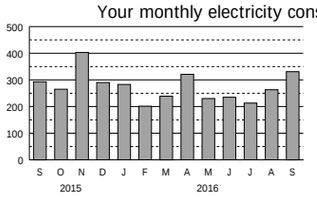

Avg Monthly Usage : 274.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,700.49		
Less : VAT	265.35		
Amount Net of VAT	3,435.14		
Less: BIR 2306	110.57		
BIR 2307	65.55	VATable Sales	3,435.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,259.02	VAT Zero Rated Sales	0.00
Add : VAT	265.35	VAT Amount	265.35
TOTAL AMOUNT DUE	3,524.37	TOTAL SALES	3,700.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/330/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130583165866

Collection Ref. Code	: 1835-95-845-1	Premise Address	: TRES BE ABRIL VILLAGE,TRES DE ABRIL ST		
Account ID	: 1306610000-2				
Customer Name	: DOMINGUEZ,GRACIA	TOTAL AMOUNT DUE	: 6,613.12	Overdue Bill	: 1
Meter Number	: 125132WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13066100002

BC16/103.3/330/0/10/09-23-2016/33

643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542573915115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589884

54226100003

Date : 09-23-2016

BC16/103.3/350/0468416/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5422610000-3

Collection Ref. Code : 1841-20-986-4

Customer Information----------

Name : DOMINGUEZ,STANLEY M2 J

Premise Address : NO.7 TRES DE ABRIL VILLAGE,,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435995GS6	Pole No	:	0468416
Serial No	:	96338375	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9898
Period From	:	08-22-2016	Prev Rdg	:	9812
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	973	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		482.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Surcharge	0.02 of 482.50	9.65
Sub-Total		- 72.95
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.75
CURRENT BILL - SEPTEMBER 2016		860.78
TOTAL AMOUNT DUE		1,343.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 616.00

Your monthly electricity consumption chart

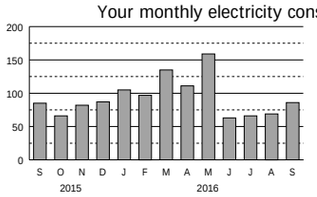

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.78		
Less : VAT	61.12		
Amount Net of VAT	799.66		
Less: BIR 2306	25.49		
BIR 2307	15.17	VATable Sales	799.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.00	VAT Zero Rated Sales	0.00
Add : VAT	61.12	VAT Amount	61.12
TOTAL AMOUNT DUE	820.12	TOTAL SALES	860.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/350/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542573915115

Collection Ref. Code	: 1841-20-986-4	Premise Address	: NO.7 TRES DE ABRIL VILLAGE,,PUNTA PRINCESA,CEBU CITY		
Account ID	: 5422610000-3				
Customer Name	: DOMINGUEZ,STANLEY M2 J	TOTAL AMOUNT DUE	: 1,343.28	Overdue Bill	: 1
Meter Number	: 435995GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54226100003 BC16/103.3/350/0/10/09-23-2016/33 644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299481859200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601255

29945100005

Date : 09-23-2016

BC16/103.3/400/0468416/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994510000-5

Collection Ref. Code : 1821-29-725-3

Customer Information----------

Name : VILLAFLOR,JESUSA

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	318745GS6	Pole No	:	0468416
Serial No	:	41960812	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19149
Period From	:	08-22-2016	Prev Rdg	:	18267
No of Days	:	31	Diff Rdg	:	882
Avg kWh/day	:	28.45	Registered	:	882
Conn Load	:	150	Billed kWh	:	882

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,125.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,824.45
Transmission Charge	0.3425/kWh	302.09
System Loss Charge	0.8726/kWh	769.63
Sub-Total		5,896.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,544.03
Supply Charge	0.4118/kWh	363.21
Metering Charge	0.6989/kWh	616.43
	5.00/month	5.00
Sub-Total		2,528.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	79.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 10,125.50	202.51
Sub-Total		282.35
Government Charges		
Franchise Tax - Local		65.30
Value Added Tax		
Generation		310.74
Transmission		8.27
System Loss		47.60
Distribution		303.44
Others		41.72
Universal Charge		
Missionary Electrification	0.1561/kWh	137.68
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	170.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.37
Sub-Total		1,197.26
CURRENT BILL - SEPTEMBER 2016		9,904.45
TOTAL AMOUNT DUE		20,030.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 9,300.00

Your monthly electricity consumption chart

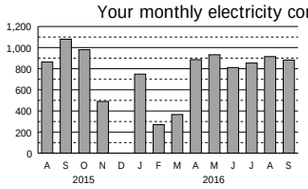

Avg Monthly Usage : 775.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,904.45		
Less : VAT	711.77		
Amount Net of VAT	9,192.68		
Less: BIR 2306	296.58		
BIR 2307	175.45	VATable Sales	9,192.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,720.65	VAT Zero Rated Sales	0.00
Add : VAT	711.77	VAT Amount	711.77
TOTAL AMOUNT DUE	9,432.42	TOTAL SALES	9,904.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/400/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299481859200

Collection Ref. Code	: 1821-29-725-3	Premise Address	: TRES DE ABRIL LABANGON		
Account ID	: 2994510000-5				
Customer Name	: VILLAFLOR,JESUSA	TOTAL AMOUNT DUE	: 20,030.19	Overdue Bill	: 1
Meter Number	: 318745GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29945100005 BC16/103.3/400/0/10/09-23-2016/33 645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129128688436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599262

12995100000

Date : 09-23-2016

BC16/103.3/440/1071876/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1299510000-0

Collection Ref. Code : 1839-16-833-1

Customer Information----------

Name : FENIZA,LICERIO M1 A

Premise Address : 18 TRES DE ABRIL VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404858GS6	Pole No	:	1071876
Serial No	:	2004208857	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13604
Period From	:	08-22-2016	Prev Rdg	:	13464
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	500	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	765.79
Transmission Charge	0.3425/kWh	47.95
System Loss Charge	0.8726/kWh	122.16
Sub-Total		935.90
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,591.50	51.83
Sub-Total		64.51
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		49.32
Transmission		1.31
System Loss		7.55
Distribution		48.67
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		193.09
CURRENT BILL - SEPTEMBER 2016		1,599.08
TOTAL AMOUNT DUE		2,957.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,233.00

Your monthly electricity consumption chart

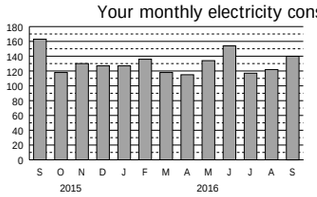

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.08		
Less : VAT	115.86		
Amount Net of VAT	1,483.22		
Less: BIR 2306	48.28		
BIR 2307	28.33	VATable Sales	1,483.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.61	VAT Zero Rated Sales	0.00
Add : VAT	115.86	VAT Amount	115.86
TOTAL AMOUNT DUE	1,522.47	TOTAL SALES	1,599.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/440/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129128688436

Collection Ref. Code	: 1839-16-833-1	Premise Address	: 18 TRES DE ABRIL VILLAGE,PUNTA PRINCESA,CEBU CITY		
Account ID	: 1299510000-0				
Customer Name	: FENIZA,LICERIO M1 A	TOTAL AMOUNT DUE	: 2,957.39	Overdue Bill	: 1
Meter Number	: 404858GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12995100000 BC16/103.3/440/0/10/09-23-2016/33 646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429137670842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599958

42995100007

Date : 09-23-2016

BC16/103.3/460/1071876/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4299510000-7

Collection Ref. Code : 1839-16-863-3

Customer Information----------

Name : FENIZA,LICERIO M4 A

Premise Address : 18 TRES DE ABRIL VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078704	Pole No	:	1071876
Serial No	:	40012352	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1034
Period From	:	08-22-2016	Prev Rdg	:	868
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	500	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,242.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	908.00
Transmission Charge	0.3425/kWh	56.86
System Loss Charge	0.8726/kWh	144.85
Sub-Total		1,109.71
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,242.50	44.85
Sub-Total		59.88
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		58.48
Transmission		1.56
System Loss		8.96
Distribution		57.60
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		226.72
CURRENT BILL - SEPTEMBER 2016		1,876.29
TOTAL AMOUNT DUE		4,118.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,906.00

Your monthly electricity consumption chart

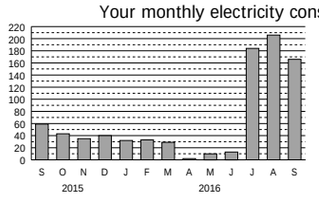

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.29		
Less : VAT	135.27		
Amount Net of VAT	1,741.02		
Less: BIR 2306	56.36		
BIR 2307	33.24	VATable Sales	1,741.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,651.42	VAT Zero Rated Sales	0.00
Add : VAT	135.27	VAT Amount	135.27
TOTAL AMOUNT DUE	1,786.69	TOTAL SALES	1,876.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/460/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429137670842

Collection Ref. Code	: 1839-16-863-3	Premise Address	: 18 TRES DE ABRIL VILLAGE,PUNTA PRINCESA,CEBU CITY		
Account ID	: 4299510000-7				
Customer Name	: FENIZA,LICERIO M4 A	TOTAL AMOUNT DUE	: 4,118.54	Overdue Bill	: 1
Meter Number	: MTR1078704				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42995100007

BC16/103.3/460/0/10/09-23-2016/33

647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248508591783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592221

24806100004

Date : 09-23-2016

BC16/103.3/490/1071876/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2480610000-4

Collection Ref. Code : 1839-22-887-3

Customer Information----------

Name : FENIZA,LICERIO M7 A

Premise Address : 18 TRES DE ABRIL VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404836GS6	Pole No	:	1071876
Serial No	:	2004208799	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13551
Period From	:	08-22-2016	Prev Rdg	:	13516
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	260	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 163.53
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.44
CURRENT BILL - SEPTEMBER 2016		208.03
TOTAL AMOUNT DUE		509.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 497.00

Your monthly electricity consumption chart

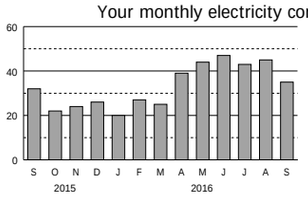

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.03		
Less : VAT	14.45		
Amount Net of VAT	193.58		
Less: BIR 2306	6.03		
BIR 2307	3.54	VATable Sales	193.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.01	VAT Zero Rated Sales	0.00
Add : VAT	14.45	VAT Amount	14.45
TOTAL AMOUNT DUE	198.46	TOTAL SALES	208.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/490/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248508591783

Collection Ref. Code	: 1839-22-887-3	Premise Address	: 18 TRES DE ABRIL VILLAGE,PUNTA PRINCESA,CEBU CITY		
Account ID	: 2480610000-4				
Customer Name	: FENIZA,LICERIO M7 A	TOTAL AMOUNT DUE	: 509.63	Overdue Bill	: 1
Meter Number	: 404836GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24806100004 BC16/103.3/490/0/10/09-23-2016/33 648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448161396714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592999

44806100002

Date : 09-23-2016

BC16/103.3/510/1071876/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4480610000-2

Collection Ref. Code : 1839-22-899-7

Customer Information----------

Name : FENIZA,LICERIO M9 A

Premise Address : 18 TRES DE ABRIL VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115299	Pole No	:	1071876
Serial No	:	40051663	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1991
Period From	:	08-22-2016	Prev Rdg	:	1895
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	260	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,402.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Surcharge	0.02 of 3,972.50	79.45
Sub-Total		33.38
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		133.05
CURRENT BILL - SEPTEMBER 2016		1,087.87
Debit Adjustments		128.60
TOTAL AMOUNT DUE		11,618.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,706.00

Your monthly electricity consumption chart

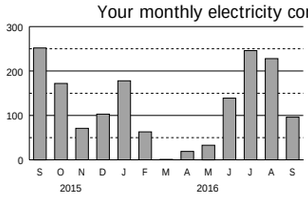

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.87		
Less : VAT	80.17		
Amount Net of VAT	1,007.70		
Less: BIR 2306	33.40		
BIR 2307	19.24	VATable Sales	1,007.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	955.06	VAT Zero Rated Sales	0.00
Add : VAT	80.17	VAT Amount	80.17
TOTAL AMOUNT DUE	1,035.23	TOTAL SALES	1,087.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/510/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448161396714

Collection Ref. Code	: 1839-22-899-7	Premise Address	: 18 TRES DE ABRIL VILLAGE,PUNTA PRINCESA,CEBU CITY		
Account ID	: 4480610000-2				
Customer Name	: FENIZA,LICERIO M9 A	TOTAL AMOUNT DUE	: 11,618.83	Overdue Bill	: 6
Meter Number	: MTR1115299				
Period	: Mar 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44806100002

BC16/103.3/510/0/10/09-23-2016/33

649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831471670617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601039

83126100003

Date : 09-23-2016

BC16/103.3/610/0468402/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8312610000-3

Collection Ref. Code : 1839-96-446-4

Customer Information----------

Name : DEMETRIA,CRISANTO M3 R

Premise Address : #1 TRES DE ABRIL VILL.PUNTA PRINCESA,,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416757GS6	Pole No	:	0468402
Serial No	:	85728059	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19608
Period From	:	08-22-2016	Prev Rdg	:	19410
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	228	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,373.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,083.04
Transmission Charge	0.3425/kWh	67.82
System Loss Charge	0.8726/kWh	172.77
Sub-Total		1,323.63
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,373.00	47.46
Sub-Total		65.38
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		69.76
Transmission		1.86
System Loss		10.68
Distribution		68.58
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		269.52
CURRENT BILL - SEPTEMBER 2016		2,230.07
TOTAL AMOUNT DUE		4,603.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 2,897.00

Your monthly electricity consumption chart

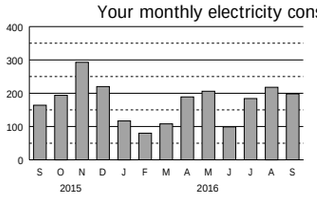

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.07		
Less : VAT	160.49		
Amount Net of VAT	2,069.58		
Less: BIR 2306	66.87		
BIR 2307	39.51	VATable Sales	2,069.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,963.20	VAT Zero Rated Sales	0.00
Add : VAT	160.49	VAT Amount	160.49
TOTAL AMOUNT DUE	2,123.69	TOTAL SALES	2,230.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/610/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831471670617

Collection Ref. Code	: 1839-96-446-4	Premise Address	: #1 TRES DE ABRIL VILL.PUNTA PRINCESA,,LABANGON,CEBU CITY		
Account ID	: 8312610000-3				
Customer Name	: DEMETRIA,CRISANTO M3 R	TOTAL AMOUNT DUE	: 4,603.21	Overdue Bill	: 1
Meter Number	: 416757GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83126100003 BC16/103.3/610/0/10/09-23-2016/33 650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041306709119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589768

04126100009

Date : 09-23-2016

BC16/103.3/620/0468402/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0412610000-9

Collection Ref. Code : 1839-96-449-9

Customer Information----------

Name : DEMETRIA,CRISANTO M4 R

Premise Address : #1 TRES DE ABRIL VILL, PUNTA PRINCESA,,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416752GS6	Pole No	:	0468402
Serial No	:	85715933	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22839
Period From	:	08-22-2016	Prev Rdg	:	22460
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	228	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,747.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,073.09
Transmission Charge	0.3425/kWh	129.81
System Loss Charge	0.8726/kWh	330.72
Sub-Total		2,533.62
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,747.00	74.94
Sub-Total		109.25
Government Charges		
Franchise Tax - Local		27.99
Value Added Tax		
Generation		133.51
Transmission		3.56
System Loss		20.45
Distribution		130.73
Others		16.47
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		513.27
CURRENT BILL - SEPTEMBER 2016		4,245.57
TOTAL AMOUNT DUE		7,992.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,716.00

Your monthly electricity consumption chart

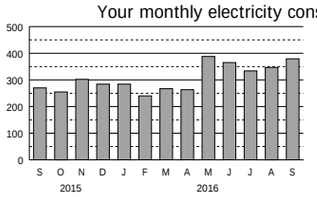

Avg Monthly Usage : 306.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,245.57		
Less : VAT	304.72		
Amount Net of VAT	3,940.85		
Less: BIR 2306	126.96		
BIR 2307	75.21	VATable Sales	3,940.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,738.68	VAT Zero Rated Sales	0.00
Add : VAT	304.72	VAT Amount	304.72
TOTAL AMOUNT DUE	4,043.40	TOTAL SALES	4,245.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/620/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041306709119

Collection Ref. Code	: 1839-96-449-9	Premise Address	: #1 TRES DE ABRIL VILL, PUNTA PRINCESA,,LABANGON,CEBU CITY		
Account ID	: 0412610000-9				
Customer Name	: DEMETRIA,CRISANTO M4 R	TOTAL AMOUNT DUE	: 7,992.64	Overdue Bill	: 1
Meter Number	: 416752GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04126100009 BC16/103.3/620/0/10/09-23-2016/33 651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237502049710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587533

23785100001

Date : 09-23-2016

BC16/103.3/692/0468395/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378510000-1

Collection Ref. Code : 1823-63-062-6

Customer Information----------

Name : HATAMOSA,JUFEL U

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430941GS6	Pole No	:	0468395
Serial No	:	60055686	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	32284
Period From	:	08-22-2016	Prev Rdg	:	32083
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	70	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,341.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,099.45
Transmission Charge	0.3425/kWh	68.84
System Loss Charge	0.8726/kWh	175.39
Sub-Total		1,343.68
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,342.00	46.84
Sub-Total		65.03
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		70.82
Transmission		1.88
System Loss		10.84
Distribution		69.61
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		273.41
CURRENT BILL - SEPTEMBER 2016		2,262.24
TOTAL AMOUNT DUE		4,604.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,965.00

Your monthly electricity consumption chart

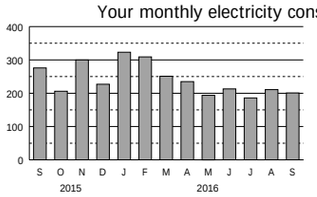

Avg Monthly Usage : 240.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.24		
Less : VAT	162.74		
Amount Net of VAT	2,099.50		
Less: BIR 2306	67.81		
BIR 2307	40.08	VATable Sales	2,099.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,991.61	VAT Zero Rated Sales	0.00
Add : VAT	162.74	VAT Amount	162.74
TOTAL AMOUNT DUE	2,154.35	TOTAL SALES	2,262.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/692/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237502049710

Collection Ref. Code	: 1823-63-062-6	Premise Address	: KATIPUNAN ST,LABANGON,CEBU CITY		
Account ID	: 2378510000-1				
Customer Name	: HATAMOSA,JUFEL U	TOTAL AMOUNT DUE	: 4,604.12	Overdue Bill	: 1
Meter Number	: 430941GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23785100001 BC16/103.3/692/0/10/09-23-2016/33 652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146970534483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592280

14606100007

Date : 09-23-2016

BC16/103.3/693/0468395/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1460610000-7

Collection Ref. Code : 1809-57-956-2

Customer Information----------

Name : PETALLAR,ELIZABETH E

Premise Address : 456 CALLEJON KATIPUNAN ST,LABANGON,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1145880	Pole No	:	0468395
Serial No	:	40102882	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	681
Period From	:	08-22-2016	Prev Rdg	:	587
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	140	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.3425/kWh	32.20
System Loss Charge	0.8726/kWh	82.02
Sub-Total		628.39
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 902.36	- 45.12
Surcharge	0.02 of 1,213.50	24.27
Sub-Total		- 20.85
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		33.12
Transmission		0.88
System Loss		5.07
Distribution		32.88
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.46
CURRENT BILL - SEPTEMBER 2016		1,004.97
TOTAL AMOUNT DUE		2,218.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 1,106.00

Your monthly electricity consumption chart

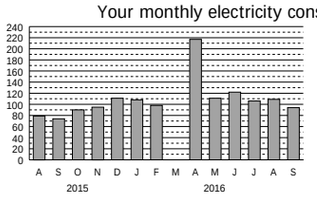

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.97		
Less : VAT	72.06		
Amount Net of VAT	932.91		
Less: BIR 2306	30.03		
BIR 2307	17.76	VATable Sales	932.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.12	VAT Zero Rated Sales	0.00
Add : VAT	72.06	VAT Amount	72.06
TOTAL AMOUNT DUE	957.18	TOTAL SALES	1,004.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/693/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146970534483

Collection Ref. Code	: 1809-57-956-2	Premise Address	: 456 CALLEJON KATIPUNAN ST,LABANGON,Cebu City		
Account ID	: 1460610000-7				
Customer Name	: PETALLAR,ELIZABETH E	TOTAL AMOUNT DUE	: 2,218.69	Overdue Bill	: 1
Meter Number	: MTR1145880				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14606100007 BC16/103.3/693/0/10/09-23-2016/33 653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364240675399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598856

36494100005

Date : 09-23-2016

BC16/103.3/750/0462275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3649410000-5

Collection Ref. Code : 1827-95-242-3

Customer Information----------

Name : BABA,VICTOR B

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	268239 GS6	Pole No	:	0462275
Serial No	:	44552315	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19792
Period From	:	08-22-2016	Prev Rdg	:	19393
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	150	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,763.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,182.49
Transmission Charge	0.3425/kWh	136.66
System Loss Charge	0.8726/kWh	348.17
Sub-Total		2,667.32
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,764.00	95.28
Sub-Total		131.40
Government Charges		
Franchise Tax - Local		29.59
Value Added Tax		
Generation		140.56
Transmission		3.74
System Loss		21.55
Distribution		137.60
Others		19.32
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		542.45
CURRENT BILL - SEPTEMBER 2016		4,487.83
TOTAL AMOUNT DUE		9,251.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 4,855.00

Your monthly electricity consumption chart

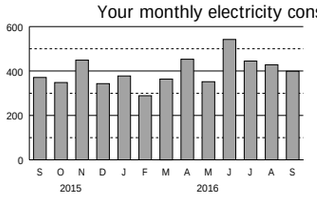

Avg Monthly Usage : 397.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,487.83		
Less : VAT	322.77		
Amount Net of VAT	4,165.06		
Less: BIR 2306	134.48		
BIR 2307	79.50	VATable Sales	4,165.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,951.08	VAT Zero Rated Sales	0.00
Add : VAT	322.77	VAT Amount	322.77
TOTAL AMOUNT DUE	4,273.85	TOTAL SALES	4,487.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/750/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364240675399

Collection Ref. Code	: 1827-95-242-3	Premise Address	: TRES DE ABRIL ST		
Account ID	: 3649410000-5				
Customer Name	: BABA,VICTOR B	TOTAL AMOUNT DUE	: 9,251.58	Overdue Bill	: 1
Meter Number	: 268239 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36494100005

BC16/103.3/750/0/10/09-23-2016/33

654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737011186023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587455

7372525353

Date : 09-23-2016

BC16/103.3/790/0462275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372523835-3

Collection Ref. Code : 1855-49-338-1

Customer Information----------

Name : BELTRAN,TERESITA LAYOS

Premise Address : 283-D TRES DE ABRIL ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1041150	Pole No	:	0462275
Serial No	:	126817798	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	485
Period From	:	08-22-2016	Prev Rdg	:	281
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	236	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,147.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,115.86
Transmission Charge	0.3425/kWh	69.87
System Loss Charge	0.8726/kWh	178.01
Sub-Total		1,363.74
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,148.00	62.96
Sub-Total		81.42
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		71.86
Transmission		1.91
System Loss		11.00
Distribution		70.65
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		279.47
CURRENT BILL - SEPTEMBER 2016		2,313.34
TOTAL AMOUNT DUE		5,461.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,855.00

Your monthly electricity consumption chart

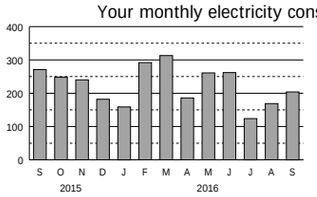

Avg Monthly Usage : 223.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,313.34		
Less : VAT	167.02		
Amount Net of VAT	2,146.32		
Less: BIR 2306	69.58		
BIR 2307	40.98	VATable Sales	2,146.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,035.76	VAT Zero Rated Sales	0.00
Add : VAT	167.02	VAT Amount	167.02
TOTAL AMOUNT DUE	2,202.78	TOTAL SALES	2,313.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/790/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737011186023

Collection Ref. Code	: 1855-49-338-1	Premise Address	: 283-D TRES DE ABRIL ST.,PUNTA PRINCESA		
Account ID	: 7372523835-3				
Customer Name	: BELTRAN,TERESITA LAYOS	TOTAL AMOUNT DUE	: 5,461.12	Overdue Bill	: 1
Meter Number	: MTR1041150				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7372525353

BC16/103.3/790/0/10/09-23-2016/33

655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371262842388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588170

37165100001

Date : 09-23-2016

BC16/103.3/810/0462310/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3716510000-1

Collection Ref. Code : 1821-52-311-3

Customer Information----------

Name : TOLICO,MA. CARLOTA TM B.

Premise Address : 283 TRES DE ABRIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	488682GS6	Pole No	:	0462310
Serial No	:	60078828	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10082
Period From	:	08-22-2016	Prev Rdg	:	9973
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	490	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,889.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	596.22
Transmission Charge	0.6049/kWh	65.93
System Loss Charge	0.8472/kWh	92.34
Sub-Total		754.49
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,890.00	37.80
Sub-Total		47.66
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		38.40
Transmission		1.81
System Loss		5.61
Distribution		38.03
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		150.90
CURRENT BILL - SEPTEMBER 2016		1,269.94
TOTAL AMOUNT DUE		3,159.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,340.00

Your monthly electricity consumption chart

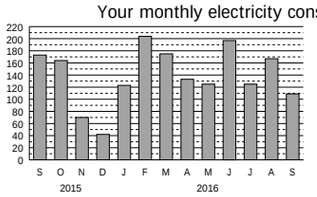

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.94		
Less : VAT	90.58		
Amount Net of VAT	1,179.36		
Less: BIR 2306	37.74		
BIR 2307	22.55	VATable Sales	1,179.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.07	VAT Zero Rated Sales	0.00
Add : VAT	90.58	VAT Amount	90.58
TOTAL AMOUNT DUE	1,209.65	TOTAL SALES	1,269.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/810/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371262842388

Collection Ref. Code : 1821-52-311-3

Account ID : 3716510000-1

Customer Name : TOLICO,MA. CARLOTA TM B.

Meter Number : 488682GS6

Period : Aug 2016

Premise Address : 283 TRES DE ABRIL,CEBU CITY

TOTAL AMOUNT DUE : 3,159.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37165100001 BC16/103.3/810/0/10/09-23-2016/33 656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791439130331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596487

79185100009

Date : 09-23-2016

BC16/103.3/830/0462310/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7918510000-9

Collection Ref. Code : 1807-27-569-8

Customer Information----------

Name : BELTRAN,EPIFANIA

Premise Address : TRES DE ABRIL BSDE.,VICKY STORE

TIN :

Metering Information----------

Meter No	:	MTR1080080	Pole No	:	0462310
Serial No	:	40012618	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2267
Period From	:	08-22-2016	Prev Rdg	:	2209
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Surcharge	0.02 of 522.50	10.45
Sub-Total		- 157.15
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.50
CURRENT BILL - SEPTEMBER 2016		465.03
TOTAL AMOUNT DUE		987.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 330.00

Your monthly electricity consumption chart

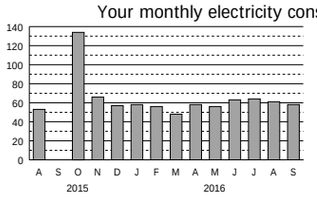

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.03		
Less : VAT	32.85		
Amount Net of VAT	432.18		
Less: BIR 2306	13.68		
BIR 2307	8.09	VATable Sales	432.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.41	VAT Zero Rated Sales	0.00
Add : VAT	32.85	VAT Amount	32.85
TOTAL AMOUNT DUE	443.26	TOTAL SALES	465.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/830/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791439130331

Collection Ref. Code : 1807-27-569-8

Account ID : 7918510000-9

Customer Name : BELTRAN,EPIFANIA

Meter Number : MTR1080080

Period : Aug 2016

Premise Address : TRES DE ABRIL BSDE.,VICKY STORE

TOTAL AMOUNT DUE : 987.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79185100009 BC16/103.3/830/0/10/09-23-2016/33 657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191590437071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597088

19185100005

Date : 09-23-2016

BC16/103.3/840/0462310/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918510000-5

Collection Ref. Code : 1807-27-533-7

Customer Information----------

Name : BELTRAN,ROLANDO

Premise Address : 286 TRES DE ABRIL ST.,,INT

TIN :

Metering Information----------

Meter No	:	MTR1010116	Pole No	:	0462310
Serial No	:	83348611	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2489
Period From	:	08-22-2016	Prev Rdg	:	2395
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.3425/kWh	32.20
System Loss Charge	0.8726/kWh	82.02
Sub-Total		628.39
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 902.36	- 45.12
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 31.42
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		33.12
Transmission		0.88
System Loss		5.07
Distribution		32.88
Others		- 1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.10
CURRENT BILL - SEPTEMBER 2016		993.04
TOTAL AMOUNT DUE		1,677.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 418.00

Your monthly electricity consumption chart

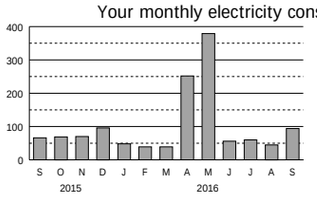

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.04		
Less : VAT	70.78		
Amount Net of VAT	922.26		
Less: BIR 2306	29.49		
BIR 2307	17.55	VATable Sales	922.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.22	VAT Zero Rated Sales	0.00
Add : VAT	70.78	VAT Amount	70.78
TOTAL AMOUNT DUE	946.00	TOTAL SALES	993.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/840/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191590437071

Collection Ref. Code	: 1807-27-533-7	Premise Address	: 286 TRES DE ABRIL ST.,,INT		
Account ID	: 1918510000-5				
Customer Name	: BELTRAN,ROLANDO	TOTAL AMOUNT DUE	: 1,677.95	Overdue Bill	: 1
Meter Number	: MTR1010116				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19185100005 BC16/103.3/840/0/10/09-23-2016/33 658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943097817427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591162

94362488374

Date : 09-23-2016

BC16/103.3/880/1001785/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9436248837-4

Collection Ref. Code : 1853-91-863-6

Customer Information----------

Name : BARLAAN,MILA GABUTAN

Premise Address : 286 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564816 GS6	Pole No	:	1001785
Serial No	:	57702276	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2122
Period From	:	08-22-2016	Prev Rdg	:	2071
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 139.23
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.75
CURRENT BILL - SEPTEMBER 2016		408.37
TOTAL AMOUNT DUE		825.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 287.00

Your monthly electricity consumption chart

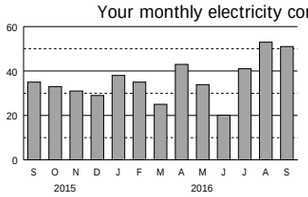

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.37		
Less : VAT	28.82		
Amount Net of VAT	379.55		
Less: BIR 2306	12.01		
BIR 2307	7.11	VATable Sales	379.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.43	VAT Zero Rated Sales	0.00
Add : VAT	28.82	VAT Amount	28.82
TOTAL AMOUNT DUE	389.25	TOTAL SALES	408.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/880/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943097817427

Collection Ref. Code	: 1853-91-863-6	Premise Address	: 286 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY
Account ID	: 9436248837-4		
Customer Name	: BARLAAN,MILA GABUTAN	TOTAL AMOUNT DUE	: 825.07
Meter Number	: 564816 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94362488374

BC16/103.3/880/0/10/09-23-2016/33

659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870733567022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587690

87035100004

Date : 09-23-2016

BC16/103.3/910/0462296/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8703510000-4

Collection Ref. Code : 1829-88-083-7

Customer Information----------

Name : TAMIDLES,CLEOFE C

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1083424	Pole No	:	0462296
Serial No	:	40007350	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4338
Period From	:	08-22-2016	Prev Rdg	:	4081
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:		Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,725.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,405.76
Transmission Charge	0.3425/kWh	88.02
System Loss Charge	0.8726/kWh	224.26
Sub-Total		1,718.04
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,725.00	54.50
Sub-Total		77.76
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		90.53
Transmission		2.41
System Loss		13.86
Distribution		88.84
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		348.71
CURRENT BILL - SEPTEMBER 2016		2,884.86
TOTAL AMOUNT DUE		5,609.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,600.00

Your monthly electricity consumption chart

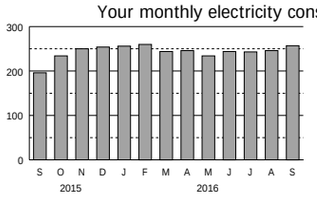

Avg Monthly Usage : 243.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,884.86		
Less : VAT	207.25		
Amount Net of VAT	2,677.61		
Less: BIR 2306	86.36		
BIR 2307	51.10	VATable Sales	2,677.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,540.15	VAT Zero Rated Sales	0.00
Add : VAT	207.25	VAT Amount	207.25
TOTAL AMOUNT DUE	2,747.40	TOTAL SALES	2,884.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/910/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870733567022

Collection Ref. Code	: 1829-88-083-7	Premise Address	: TRES DE ABRIL		
Account ID	: 8703510000-4				
Customer Name	: TAMIDLES,CLEOFE C	TOTAL AMOUNT DUE	: 5,609.94	Overdue Bill	: 1
Meter Number	: MTR1083424				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87035100004 BC16/103.3/910/0/10/09-23-2016/33 660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863652624174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599542

86394100001

Date : 09-23-2016

BC16/103.3/930/0462310/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8639410000-1

Collection Ref. Code : 1827-82-659-2

Customer Information----------

Name : BASIGA,ROBERTO G

Premise Address : 283 TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	409800GS6	Pole No	:	0462310
Serial No	:	2004201039	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	33130
Period From	:	08-22-2016	Prev Rdg	:	32821
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	100	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,445.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,690.20
Transmission Charge	0.3425/kWh	105.83
System Loss Charge	0.8726/kWh	269.63
Sub-Total		2,065.66
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,445.00	68.90
Sub-Total		96.87
Government Charges		
Franchise Tax - Local		22.89
Value Added Tax		
Generation		108.85
Transmission		2.90
System Loss		16.67
Distribution		106.70
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		419.59
CURRENT BILL - SEPTEMBER 2016		3,471.27
TOTAL AMOUNT DUE		6,916.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,214.00

Your monthly electricity consumption chart

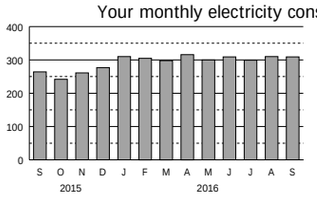

Avg Monthly Usage : 292.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,471.27		
Less : VAT	249.49		
Amount Net of VAT	3,221.78		
Less: BIR 2306	103.96		
BIR 2307	61.49	VATable Sales	3,221.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,056.33	VAT Zero Rated Sales	0.00
Add : VAT	249.49	VAT Amount	249.49
TOTAL AMOUNT DUE	3,305.82	TOTAL SALES	3,471.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/930/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863652624174

Collection Ref. Code	: 1827-82-659-2	Premise Address	: 283 TRES DE ABRIL ST,LABANGON		
Account ID	: 8639410000-1				
Customer Name	: BASIGA,ROBERTO G	TOTAL AMOUNT DUE	: 6,916.38	Overdue Bill	: 1
Meter Number	: 409800GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86394100001 BC16/103.3/930/0/10/09-23-2016/33 661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037605335744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587832

03746100001

Date : 09-23-2016

BC16/103.3/940/0462324/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0374610000-1

Collection Ref. Code : 1835-47-980-4

Customer Information----------

Name : BARREDA,ENRICO T TM

Premise Address : 865 TRES DE ABRIL VILLAG,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1010146	Pole No	:	0462324
Serial No	:	83350333	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4523
Period From	:	08-22-2016	Prev Rdg	:	4349
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	145	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	951.76
Transmission Charge	0.3425/kWh	59.60
System Loss Charge	0.8726/kWh	151.83
Sub-Total		1,163.19
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,832.00	36.64
Sub-Total		52.39
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		61.31
Transmission		1.64
System Loss		9.39
Distribution		60.34
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		236.31
CURRENT BILL - SEPTEMBER 2016		1,954.75
TOTAL AMOUNT DUE		3,786.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,544.00

Your monthly electricity consumption chart

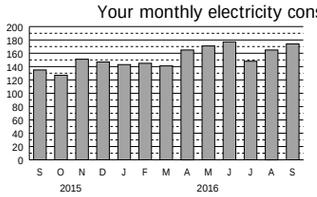

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.75		
Less : VAT	140.51		
Amount Net of VAT	1,814.24		
Less: BIR 2306	58.54		
BIR 2307	34.63	VATable Sales	1,814.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,721.07	VAT Zero Rated Sales	0.00
Add : VAT	140.51	VAT Amount	140.51
TOTAL AMOUNT DUE	1,861.58	TOTAL SALES	1,954.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/940/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037605335744

Collection Ref. Code	: 1835-47-980-4	Premise Address	: 865 TRES DE ABRIL VILLAG,PUNTA PRINCESA		
Account ID	: 0374610000-1				
Customer Name	: BARREDA,ENRICO T TM	TOTAL AMOUNT DUE	: 3,786.78	Overdue Bill	: 1
Meter Number	: MTR1010146				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03746100001 BC16/103.3/940/0/10/09-23-2016/33 662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431755891228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600787

43165100009

Date : 09-23-2016

BC16/103.3/950/0462310/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4316510000-9

Collection Ref. Code : 1821-46-914-3

Customer Information----------

Name : BARREDA,ENRICO T

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	146934WS6	Pole No	:	0462310
Serial No	:	48641188	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	28016
Period From	:	08-22-2016	Prev Rdg	:	27774
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	650	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,423.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,323.72
Transmission Charge	0.3425/kWh	82.89
System Loss Charge	0.8726/kWh	211.17
Sub-Total		1,617.78
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,424.00	48.48
Sub-Total		70.39
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		85.26
Transmission		2.27
System Loss		13.06
Distribution		83.69
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		328.05
CURRENT BILL - SEPTEMBER 2016		2,713.66
TOTAL AMOUNT DUE		5,137.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,258.00

Your monthly electricity consumption chart

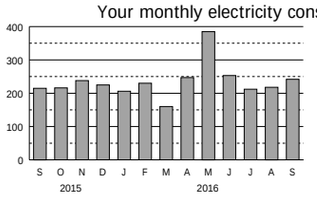

Avg Monthly Usage : 234.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.66		
Less : VAT	194.87		
Amount Net of VAT	2,518.79		
Less: BIR 2306	81.19		
BIR 2307	48.07	VATable Sales	2,518.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,389.53	VAT Zero Rated Sales	0.00
Add : VAT	194.87	VAT Amount	194.87
TOTAL AMOUNT DUE	2,584.40	TOTAL SALES	2,713.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/950/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431755891228

Collection Ref. Code	: 1821-46-914-3	Premise Address	: TRES DE ABRIL ST		
Account ID	: 4316510000-9				
Customer Name	: BARREDA,ENRICO T	TOTAL AMOUNT DUE	: 5,137.65	Overdue Bill	: 1
Meter Number	: 146934WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43165100009 BC16/103.3/950/0/10/09-23-2016/33 663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596421880371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599540

59695100004

Date : 09-23-2016

BC16/103.3/990/0462324/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5969510000-4

Collection Ref. Code : 1823-71-035-2

Customer Information----------

Name : CALVO,BENNY V

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	236254DS6	Pole No	:	0462324
Serial No	:	14199022	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	32751
Period From	:	08-22-2016	Prev Rdg	:	32154
No of Days	:	31	Diff Rdg	:	597
Avg kWh/day	:	19.26	Registered	:	597
Conn Load	:	1250	Billed kWh	:	597

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,486.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,265.53
Transmission Charge	0.3425/kWh	204.47
System Loss Charge	0.8726/kWh	520.94
Sub-Total		3,990.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,486.50	129.73
Sub-Total		183.77
Government Charges		
Franchise Tax - Local		44.16
Value Added Tax		
Generation		210.32
Transmission		5.60
System Loss		32.22
Distribution		205.58
Others		27.35
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.03
Sub-Total		809.64
CURRENT BILL - SEPTEMBER 2016		6,697.54
TOTAL AMOUNT DUE		13,184.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,106.00

Your monthly electricity consumption chart

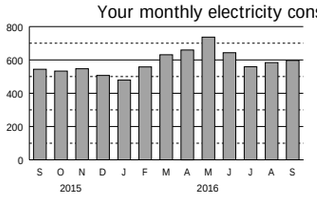

Avg Monthly Usage : 583.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,697.54		
Less : VAT	481.07		
Amount Net of VAT	6,216.47		
Less: BIR 2306	200.46		
BIR 2307	118.64	VATable Sales	6,216.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,897.37	VAT Zero Rated Sales	0.00
Add : VAT	481.07	VAT Amount	481.07
TOTAL AMOUNT DUE	6,378.44	TOTAL SALES	6,697.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/990/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596421880371

Collection Ref. Code	: 1823-71-035-2	Premise Address	: TRES DE ABRIL ST,LABANGON		
Account ID	: 5969510000-4				
Customer Name	: CALVO,BENNY V	TOTAL AMOUNT DUE	: 13,184.09	Overdue Bill	: 1
Meter Number	: 236254DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59695100004 BC16/103.3/990/0/10/09-23-2016/33 664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692194058330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597828

69276100000

Date : 09-23-2016

BC16/103.3/1040/0462296/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927610000-0

Collection Ref. Code : 1837-45-077-3

Customer Information----------

Name : SOLON,TEODORO M JR

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	145742WS6	Pole No	:	0462296
Serial No	:	45637838	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	82161
Period From	:	08-22-2016	Prev Rdg	:	81809
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	350	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,193.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,925.40
Transmission Charge	0.3425/kWh	120.56
System Loss Charge	0.8726/kWh	307.16
Sub-Total		2,353.12
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,193.00	83.86
Sub-Total		115.72
Government Charges		
Franchise Tax - Local		26.11
Value Added Tax		
Generation		124.01
Transmission		3.30
System Loss		18.99
Distribution		121.46
Others		17.02
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		478.59
CURRENT BILL - SEPTEMBER 2016		3,959.60
TOTAL AMOUNT DUE		8,152.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,100.00

Your monthly electricity consumption chart

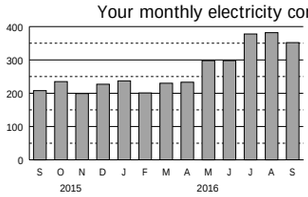

Avg Monthly Usage : 267.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,959.60		
Less : VAT	284.78		
Amount Net of VAT	3,674.82		
Less: BIR 2306	118.66		
BIR 2307	70.14	VATable Sales	3,674.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,486.02	VAT Zero Rated Sales	0.00
Add : VAT	284.78	VAT Amount	284.78
TOTAL AMOUNT DUE	3,770.80	TOTAL SALES	3,959.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1040/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692194058330

Collection Ref. Code	: 1837-45-077-3	Premise Address	: TRES DE ABRIL		
Account ID	: 6927610000-0				
Customer Name	: SOLON,TEODORO M JR	TOTAL AMOUNT DUE	: 8,152.60	Overdue Bill	: 1
Meter Number	: 145742WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69276100000 BC16/103.3/1040/0/10/09-23-2016/33 665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064675442946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600300

06466762223

Date : 09-23-2016

BC16/103.3/1040/0462310/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0646676222-3

Collection Ref. Code : 1853-94-236-7

Customer Information----------

Name : PASTIDIO,MARCITA LOPEZ

Premise Address : 843 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564861 GS6	Pole No	:	0462310
Serial No	:	58027077	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5333
Period From	:	08-22-2016	Prev Rdg	:	5141
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	222	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,330.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,050.22
Transmission Charge	0.3425/kWh	65.76
System Loss Charge	0.8726/kWh	167.54
Sub-Total		1,283.52
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,330.50	66.61
Sub-Total		83.99
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		67.63
Transmission		1.80
System Loss		10.36
Distribution		66.53
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		264.02
CURRENT BILL - SEPTEMBER 2016		2,185.91
TOTAL AMOUNT DUE		5,516.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 2,290.00

Your monthly electricity consumption chart

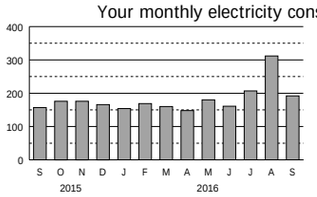

Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.91		
Less : VAT	158.13		
Amount Net of VAT	2,027.78		
Less: BIR 2306	65.88		
BIR 2307	38.73	VATable Sales	2,027.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,923.17	VAT Zero Rated Sales	0.00
Add : VAT	158.13	VAT Amount	158.13
TOTAL AMOUNT DUE	2,081.30	TOTAL SALES	2,185.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1040/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064675442946

Collection Ref. Code	: 1853-94-236-7	Premise Address	: 843 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY
Account ID	: 0646676222-3		
Customer Name	: PASTIDIO,MARCITA LOPEZ	TOTAL AMOUNT DUE	: 5,516.19
Meter Number	: 564861 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06466762223

BC16/103.3/1040/0/10/09-23-2016/33

666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981053248735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592262

98185100009

Date : 09-23-2016

BC16/103.3/1050/0462296/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9818510000-9

Collection Ref. Code : 1807-27-527-2

Customer Information----------

Name : SOLON,TEODORICO

Premise Address : TRES DE ABRIL ST INT

TIN :

Metering Information----------

Meter No	:	146238WS6	Pole No	:	0462296
Serial No	:	43140572	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	94315
Period From	:	08-22-2016	Prev Rdg	:	94208
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.3425/kWh	36.65
System Loss Charge	0.8726/kWh	93.37
Sub-Total		715.30
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,289.00	25.78
Sub-Total		35.46
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		37.70
Transmission		1.01
System Loss		5.79
Distribution		37.34
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.99
CURRENT BILL - SEPTEMBER 2016		1,207.90
TOTAL AMOUNT DUE		2,496.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,523.00

Your monthly electricity consumption chart

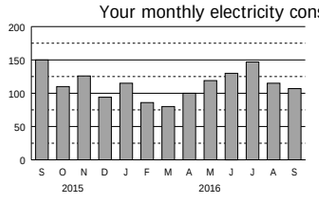

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.90		
Less : VAT	87.05		
Amount Net of VAT	1,120.85		
Less: BIR 2306	36.27		
BIR 2307	21.40	VATable Sales	1,120.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.18	VAT Zero Rated Sales	0.00
Add : VAT	87.05	VAT Amount	87.05
TOTAL AMOUNT DUE	1,150.23	TOTAL SALES	1,207.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1050/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981053248735

Collection Ref. Code	: 1807-27-527-2	Premise Address	: TRES DE ABRIL ST INT		
Account ID	: 9818510000-9				
Customer Name	: SOLON,TEODORICO	TOTAL AMOUNT DUE	: 2,496.78	Overdue Bill	: 1
Meter Number	: 146238WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98185100009 BC16/103.3/1050/0/10/09-23-2016/33 667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662496543947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600569

6621927723

Date : 09-23-2016

BC16/103.3/1110/0462296/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6621792772-3

Collection Ref. Code : 1855-70-146-4

Customer Information----------

Name : BANCALE,JOSELITO QUINTINITA

Premise Address : 843 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4817 EVS6	Pole No	:	0462296
Serial No	:	05222859	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21887
Period From	:	08-22-2016	Prev Rdg	:	21339
No of Days	:	31	Diff Rdg	:	548
Avg kWh/day	:	17.68	Registered	:	548
Conn Load	:	426	Billed kWh	:	548

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,997.51
Transmission Charge	0.3425/kWh	187.69
System Loss Charge	0.8726/kWh	478.18
Sub-Total		3,663.38
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	49.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		69.61
Government Charges		
Franchise Tax - Local		39.79
Value Added Tax		
Generation		193.06
Transmission		5.14
System Loss		29.57
Distribution		188.76
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.95
Sub-Total		730.51
CURRENT BILL - SEPTEMBER 2016		6,036.50
TOTAL AMOUNT DUE		7,036.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 6,286.25

Your monthly electricity consumption chart

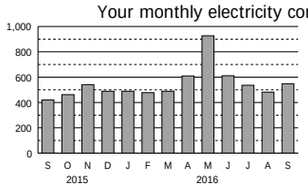

Avg Monthly Usage : 544.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,036.50		
Less : VAT	429.66		
Amount Net of VAT	5,606.84		
Less: BIR 2306	179.03		
BIR 2307	106.92	VATable Sales	5,606.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,320.89	VAT Zero Rated Sales	0.00
Add : VAT	429.66	VAT Amount	429.66
TOTAL AMOUNT DUE	5,750.55	TOTAL SALES	6,036.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1110/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662496543947

Collection Ref. Code	: 1855-70-146-4	Premise Address	: 843 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6621792772-3				
Customer Name	: BANCALE,JOSELITO QUINTINITA	TOTAL AMOUNT DUE	: 7,036.35	Overdue Bill	: 1
Meter Number	: 4817 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6621927723 BC16/103.3/1110/0/10/09-23-2016/33 668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049458463716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593636

04935100000

Date : 09-23-2016

BC16/103.3/1110/0458570/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0493510000-0

Collection Ref. Code : 1819-87-851-1

Customer Information----------

Name : BANCALE,ANASTACIO

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	146932WS6	Pole No	:	0458570
Serial No	:	47816245	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3880
Period From	:	08-22-2016	Prev Rdg	:	3717
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	891.59
Transmission Charge	0.3425/kWh	55.83
System Loss Charge	0.8726/kWh	142.23
Sub-Total		1,089.65
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,675.00	33.50
Sub-Total		48.26
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		57.44
Transmission		1.53
System Loss		8.79
Distribution		56.57
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		221.30
CURRENT BILL - SEPTEMBER 2016		1,830.60
TOTAL AMOUNT DUE		3,505.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 1,334.00

Your monthly electricity consumption chart

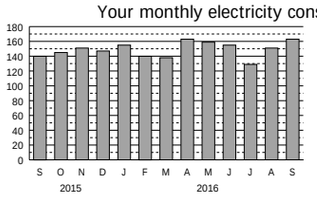

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.60		
Less : VAT	131.57		
Amount Net of VAT	1,699.03		
Less: BIR 2306	54.82		
BIR 2307	32.43	VATable Sales	1,699.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.78	VAT Zero Rated Sales	0.00
Add : VAT	131.57	VAT Amount	131.57
TOTAL AMOUNT DUE	1,743.35	TOTAL SALES	1,830.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1110/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049458463716

Collection Ref. Code	: 1819-87-851-1	Premise Address	: TRES DE ABRIL ST		
Account ID	: 0493510000-0				
Customer Name	: BANCALE,ANASTACIO	TOTAL AMOUNT DUE	: 3,505.80	Overdue Bill	: 1
Meter Number	: 146932WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04935100000 BC16/103.3/1110/0/10/09-23-2016/33 669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864320112569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599815

86485100001

Date : 09-23-2016

BC16/103.3/1130/0462296/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8648510000-1

Collection Ref. Code : 1823-38-317-3

Customer Information----------

Name : FAT,ANECITO D

Premise Address : 843 TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419014GS6	Pole No	:	0462296
Serial No	:	2003161883	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6656
Period From	:	08-22-2016	Prev Rdg	:	6599
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	140	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		582.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.6049/kWh	34.48
System Loss Charge	0.8472/kWh	48.29
Sub-Total		394.55
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 583.00	11.66
Sub-Total		16.82
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		20.09
Transmission		0.94
System Loss		2.94
Distribution		20.17
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		78.19
CURRENT BILL - SEPTEMBER 2016		657.65
TOTAL AMOUNT DUE		1,240.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 480.00

Your monthly electricity consumption chart

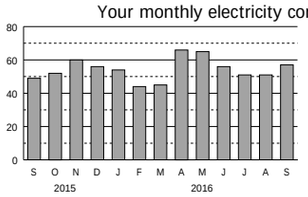

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.65		
Less : VAT	46.68		
Amount Net of VAT	610.97		
Less: BIR 2306	19.46		
BIR 2307	11.68	VATable Sales	610.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.83	VAT Zero Rated Sales	0.00
Add : VAT	46.68	VAT Amount	46.68
TOTAL AMOUNT DUE	626.51	TOTAL SALES	657.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1130/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864320112569

Collection Ref. Code	: 1823-38-317-3	Premise Address	: 843 TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY
Account ID	: 8648510000-1		
Customer Name	: FAT,ANECITO D	TOTAL AMOUNT DUE	: 1,240.64 Overdue Bill : 1
Meter Number	: 419014GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86485100001 BC16/103.3/1130/0/10/09-23-2016/33 670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384852932178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594770

38466100005

Date : 09-23-2016

BC16/103.3/1140/0462296/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3846610000-5

Collection Ref. Code : 1815-48-824-7

Customer Information----------

Name : CABISO,ADELINA TM P.

Premise Address : 843 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	279995GS6	Pole No	:	0462296
Serial No	:	49253788	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23061
Period From	:	08-22-2016	Prev Rdg	:	22924
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	749.38
Transmission Charge	0.3425/kWh	46.92
System Loss Charge	0.8726/kWh	119.55
Sub-Total		915.85
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,545.00	30.90
Sub-Total		43.30
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		48.27
Transmission		1.29
System Loss		7.38
Distribution		47.64
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		186.43
CURRENT BILL - SEPTEMBER 2016		1,542.58
TOTAL AMOUNT DUE		3,087.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,306.00

Your monthly electricity consumption chart

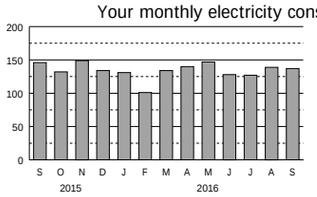

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.58		
Less : VAT	111.00		
Amount Net of VAT	1,431.58		
Less: BIR 2306	46.27		
BIR 2307	27.33	VATable Sales	1,431.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.98	VAT Zero Rated Sales	0.00
Add : VAT	111.00	VAT Amount	111.00
TOTAL AMOUNT DUE	1,468.98	TOTAL SALES	1,542.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1140/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384852932178

Collection Ref. Code	: 1815-48-824-7	Premise Address	: 843 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY
Account ID	: 3846610000-5		
Customer Name	: CABISO,ADELINA TM P.	TOTAL AMOUNT DUE	: 3,087.48
Meter Number	: 279995GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38466100005 BC16/103.3/1140/0/10/09-23-2016/33 671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998096093846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600326

99846100008

Date : 09-23-2016

BC16/103.3/1150/1001785/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9984610000-8

Collection Ref. Code : 1835-58-560-4

Customer Information----------

Name : ESTAREJA,RONALD T

Premise Address : TRES DE ABRIL,LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010286	Pole No	:	1001785
Serial No	:	83348900	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3034
Period From	:	08-22-2016	Prev Rdg	:	2938
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Surcharge	0.02 of 2,005.50	40.11
Sub-Total		- 5.96
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		128.01
CURRENT BILL - SEPTEMBER 2016		1,043.49
TOTAL AMOUNT DUE		2,063.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 986.00

Your monthly electricity consumption chart

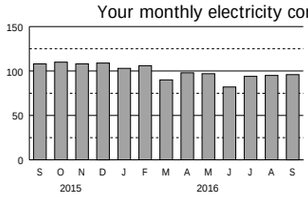

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.49		
Less : VAT	75.42		
Amount Net of VAT	968.07		
Less: BIR 2306	31.42		
BIR 2307	18.45	VATable Sales	968.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.20	VAT Zero Rated Sales	0.00
Add : VAT	75.42	VAT Amount	75.42
TOTAL AMOUNT DUE	993.62	TOTAL SALES	1,043.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1150/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998096093846

Collection Ref. Code	: 1835-58-560-4	Premise Address	: TRES DE ABRIL,LABANGON CEBU CITY		
Account ID	: 9984610000-8				
Customer Name	: ESTAREJA,RONALD T	TOTAL AMOUNT DUE	: 2,063.05	Overdue Bill	: 1
Meter Number	: MTR1010286				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99846100008 BC16/103.3/1150/0/10/09-23-2016/33 672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861967451220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598487

86165100008

Date : 09-23-2016

BC16/103.3/1180/1001785/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8616510000-8

Collection Ref. Code : 1821-51-932-9

Customer Information----------

Name : MONTALVO,FLORENCIA TM A.

Premise Address : LUDO SUBDIVISION,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161462	Pole No	:	1001785
Serial No	:	40119775	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	281
Period From	:	08-22-2016	Prev Rdg	:	167
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	444	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 801.50	16.03
Sub-Total		26.35
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		154.01
CURRENT BILL - SEPTEMBER 2016		1,273.65
TOTAL AMOUNT DUE		2,075.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 10.00

Your monthly electricity consumption chart

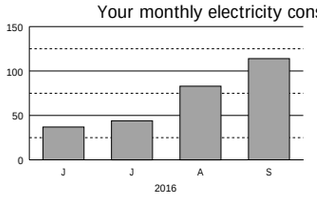

Avg Monthly Usage : 69.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.65		
Less : VAT	91.30		
Amount Net of VAT	1,182.35		
Less: BIR 2306	38.05		
BIR 2307	22.56	VATable Sales	1,182.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.74	VAT Zero Rated Sales	0.00
Add : VAT	91.30	VAT Amount	91.30
TOTAL AMOUNT DUE	1,213.04	TOTAL SALES	1,273.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1180/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861967451220

Collection Ref. Code	: 1821-51-932-9	Premise Address	: LUDO SUBDIVISION,PUNTA PRINCESA,CEBU CITY		
Account ID	: 8616510000-8				
Customer Name	: MONTALVO,FLORENCIA TM A.	TOTAL AMOUNT DUE	: 2,075.33	Overdue Bill	: 1
Meter Number	: MTR1161462				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86165100008 BC16/103.3/1180/0/10/09-23-2016/33 673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804142605380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588013

80465100008

Date : 09-23-2016

BC16/103.3/1190/1001785/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046510000-8

Collection Ref. Code : 1831-48-956-2

Customer Information----------

Name : MONSANTO,LETECIA M

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	450568GS6	Pole No	:	1001785
Serial No	:	58561647	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4964
Period From	:	08-22-2016	Prev Rdg	:	4887
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 97.36
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.91
CURRENT BILL - SEPTEMBER 2016		736.62
TOTAL AMOUNT DUE		1,419.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 740.00

Your monthly electricity consumption chart

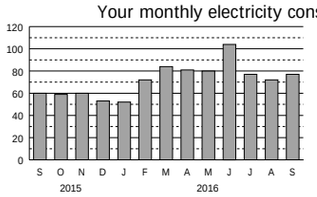

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.62		
Less : VAT	52.41		
Amount Net of VAT	684.21		
Less: BIR 2306	21.85		
BIR 2307	12.95	VATable Sales	684.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.41	VAT Zero Rated Sales	0.00
Add : VAT	52.41	VAT Amount	52.41
TOTAL AMOUNT DUE	701.82	TOTAL SALES	736.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1190/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804142605380

Collection Ref. Code	: 1831-48-956-2	Premise Address	: TRES DE ABRIL		
Account ID	: 8046510000-8				
Customer Name	: MONSANTO,LETECIA M	TOTAL AMOUNT DUE	: 1,419.06	Overdue Bill	: 1
Meter Number	: 450568GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80465100008 BC16/103.3/1190/0/10/09-23-2016/33 674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355023912833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595150

35569194703

Date : 09-23-2016

BC16/103.3/1195/1001785/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3556919470-3

Collection Ref. Code : 1853-93-401-1

Customer Information----------

Name : CATALANDO,SANDRA CARLOBOS

Premise Address : 843 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025468	Pole No	:	1001785
Serial No	:	51988331	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2685
Period From	:	08-22-2016	Prev Rdg	:	2595
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	222	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 70.22
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.51
CURRENT BILL - SEPTEMBER 2016		907.45
TOTAL AMOUNT DUE		1,717.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 818.50

Your monthly electricity consumption chart

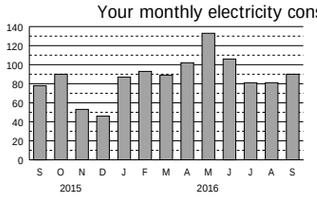

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.45		
Less : VAT	64.68		
Amount Net of VAT	842.77		
Less: BIR 2306	26.95		
BIR 2307	16.00	VATable Sales	842.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	799.82	VAT Zero Rated Sales	0.00
Add : VAT	64.68	VAT Amount	64.68
TOTAL AMOUNT DUE	864.50	TOTAL SALES	907.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1195/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355023912833

Collection Ref. Code	: 1853-93-401-1	Premise Address	: 843 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 3556919470-3				
Customer Name	: CATALANDO,SANDRA CARLOBOS	TOTAL AMOUNT DUE	: 1,717.62	Overdue Bill	: 1
Meter Number	: MTR1025468				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35569194703 BC16/103.3/1195/0/10/09-23-2016/33 675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317105280020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594712

31785100004

Date : 09-23-2016

BC16/103.3/1340/0497746/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3178510000-4

Collection Ref. Code : 1823-59-782-3

Customer Information----------

Name : CALINAWAN,GUADALUPE

Premise Address : #293-A TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	208151WS6	Pole No	:	0497746
Serial No	:	43373579	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	45362
Period From	:	08-22-2016	Prev Rdg	:	45235
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	140	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	694.68
Transmission Charge	0.3425/kWh	43.50
System Loss Charge	0.8726/kWh	110.82
Sub-Total		849.00
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,409.50	28.19
Sub-Total		39.69
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		44.74
Transmission		1.19
System Loss		6.85
Distribution		44.21
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.82
CURRENT BILL - SEPTEMBER 2016		1,429.90
TOTAL AMOUNT DUE		2,839.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,126.00

Your monthly electricity consumption chart

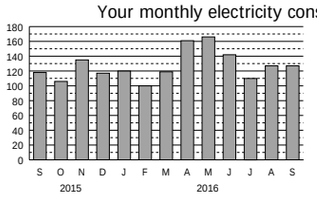

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.90		
Less : VAT	102.88		
Amount Net of VAT	1,327.02		
Less: BIR 2306	42.85		
BIR 2307	25.33	VATable Sales	1,327.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.84	VAT Zero Rated Sales	0.00
Add : VAT	102.88	VAT Amount	102.88
TOTAL AMOUNT DUE	1,361.72	TOTAL SALES	1,429.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1340/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317105280020

Collection Ref. Code	: 1823-59-782-3	Premise Address	: #293-A TRES DE ABRIL ST,LABANGON
Account ID	: 3178510000-4		
Customer Name	: CALINAWAN,GUADALUPE	TOTAL AMOUNT DUE	: 2,839.55 Overdue Bill : 1
Meter Number	: 208151WS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31785100004 BC16/103.3/1340/0/10/09-23-2016/33 676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898446826497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601263

89895100009

Date : 09-23-2016

BC16/103.3/1350/0497753/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8989510000-9

Collection Ref. Code : 1837-99-233-9

Customer Information----------

Name : CALINAWAN,FELICIANO JR.

Premise Address : TRES DE ABRIL ST.,00004I

TIN :

Metering Information----------

Meter No	:	310682GS6	Pole No	:	0497753
Serial No	:	49200207	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	61920
Period From	:	08-22-2016	Prev Rdg	:	61787
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	727.50
Transmission Charge	0.3425/kWh	45.55
System Loss Charge	0.8726/kWh	116.06
Sub-Total		889.11
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,533.00	30.66
Sub-Total		42.70
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		46.85
Transmission		1.25
System Loss		7.16
Distribution		46.27
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		181.09
CURRENT BILL - SEPTEMBER 2016		1,498.45
TOTAL AMOUNT DUE		3,031.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,283.00

Your monthly electricity consumption chart

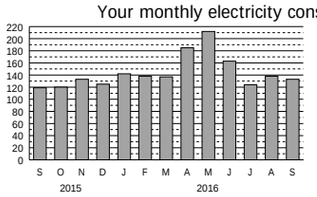

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.45		
Less : VAT	107.84		
Amount Net of VAT	1,390.61		
Less: BIR 2306	44.93		
BIR 2307	26.54	VATable Sales	1,390.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.14	VAT Zero Rated Sales	0.00
Add : VAT	107.84	VAT Amount	107.84
TOTAL AMOUNT DUE	1,426.98	TOTAL SALES	1,498.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1350/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898446826497

Collection Ref. Code	: 1837-99-233-9	Premise Address	: TRES DE ABRIL ST.,00004I		
Account ID	: 8989510000-9				
Customer Name	: CALINAWAN,FELICIANO JR.	TOTAL AMOUNT DUE	: 3,031.66	Overdue Bill	: 1
Meter Number	: 310682GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89895100009

BC16/103.3/1350/0/10/09-23-2016/33

677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212523851570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21285100000

1006590979

Date : 09-23-2016

BC16/103.3/1390/0497746/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128510000-0

Collection Ref. Code : 1807-27-641-4

Customer Information----------

Name : CALINAWAN,FELICIANO

Premise Address : #293-I-A TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1023608	Pole No	:	0497746
Serial No	:	121758470	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4753
Period From	:	08-22-2016	Prev Rdg	:	4581
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	940.82
Transmission Charge	0.3425/kWh	58.91
System Loss Charge	0.8726/kWh	150.09
Sub-Total		1,149.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		49.01
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		60.61
Transmission		1.61
System Loss		9.29
Distribution		59.66
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		233.23
CURRENT BILL - SEPTEMBER 2016		1,929.20
TOTAL AMOUNT DUE		3,600.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,467.00

Your monthly electricity consumption chart

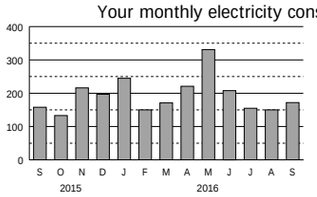

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.20		
Less : VAT	138.58		
Amount Net of VAT	1,790.62		
Less: BIR 2306	57.76		
BIR 2307	34.17	VATable Sales	1,790.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,698.69	VAT Zero Rated Sales	0.00
Add : VAT	138.58	VAT Amount	138.58
TOTAL AMOUNT DUE	1,837.27	TOTAL SALES	1,929.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1390/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212523851570

Collection Ref. Code	: 1807-27-641-4	Premise Address	: #293-I-A TRES DE ABRIL
Account ID	: 2128510000-0		
Customer Name	: CALINAWAN,FELICIANO	TOTAL AMOUNT DUE	: 3,600.99
Meter Number	: MTR1023608		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21285100000 BC16/103.3/1390/0/10/09-23-2016/33 678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312364131427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592233

31285100009

Date : 09-23-2016

BC16/103.3/1400/0497704/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3128510000-9

Collection Ref. Code : 1807-27-647-3

Customer Information----------

Name : CALINAWAN,FELICIANO

Premise Address : TRES DE ABRIL ST,OPP EXECUTIVE VILLAGE,C/O COLIN RUIZ

TIN :

Metering Information----------

Meter No	:	MTR1030216	Pole No	:	0497704
Serial No	:	121519064	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11152
Period From	:	08-22-2016	Prev Rdg	:	10805
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	0	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,012.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,898.06
Transmission Charge	0.3425/kWh	118.85
System Loss Charge	0.8726/kWh	302.79
Sub-Total		2,319.70
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,012.50	80.25
Sub-Total		111.66
Government Charges		
Franchise Tax - Local		25.72
Value Added Tax		
Generation		122.24
Transmission		3.25
System Loss		18.71
Distribution		119.74
Others		16.49
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		471.47
CURRENT BILL - SEPTEMBER 2016		3,900.70
TOTAL AMOUNT DUE		7,913.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,870.00

Your monthly electricity consumption chart

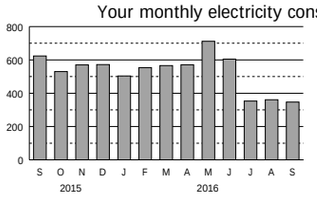

Avg Monthly Usage : 528.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,900.70		
Less : VAT	280.43		
Amount Net of VAT	3,620.27		
Less: BIR 2306	116.85		
BIR 2307	69.10	VATable Sales	3,620.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,434.32	VAT Zero Rated Sales	0.00
Add : VAT	280.43	VAT Amount	280.43
TOTAL AMOUNT DUE	3,714.75	TOTAL SALES	3,900.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1400/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312364131427

Collection Ref. Code	: 1807-27-647-3	Premise Address	: TRES DE ABRIL ST,OPP EXECUTIVE VILLAGE,C/O COLIN RUIZ		
Account ID	: 3128510000-9				
Customer Name	: CALINAWAN,FELICIANO	TOTAL AMOUNT DUE	: 7,913.38	Overdue Bill	: 1
Meter Number	: MTR1030216				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31285100009 BC16/103.3/1400/0/10/09-23-2016/33 679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412049717679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592472

41285100008

Date : 09-23-2016

BC16/103.3/1410/0497746/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4128510000-8

Collection Ref. Code : 1807-27-650-3

Customer Information----------

Name : CALINAWAN,GUADALUPE G

Premise Address : TRES DE ABRIL ST.,AHEAD BRIDGE

TIN :

Metering Information----------

Meter No	:	MTR1080083	Pole No	:	0497746
Serial No	:	40016247	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1869
Period From	:	08-22-2016	Prev Rdg	:	1743
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	689.21
Transmission Charge	0.3425/kWh	43.16
System Loss Charge	0.8726/kWh	109.95
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,452.50	29.05
Sub-Total		40.46
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		44.39
Transmission		1.19
System Loss		6.80
Distribution		43.86
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		171.60
CURRENT BILL - SEPTEMBER 2016		1,419.91
TOTAL AMOUNT DUE		2,872.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 132.00

Your monthly electricity consumption chart

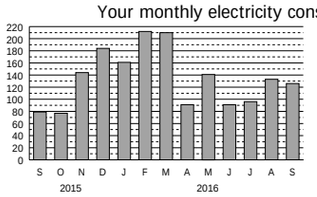

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.91		
Less : VAT	102.22		
Amount Net of VAT	1,317.69		
Less: BIR 2306	42.59		
BIR 2307	25.15	VATable Sales	1,317.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.95	VAT Zero Rated Sales	0.00
Add : VAT	102.22	VAT Amount	102.22
TOTAL AMOUNT DUE	1,352.17	TOTAL SALES	1,419.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1410/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412049717679

Collection Ref. Code	: 1807-27-650-3	Premise Address	: TRES DE ABRIL ST.,AHEAD BRIDGE		
Account ID	: 4128510000-8				
Customer Name	: CALINAWAN,GUADALUPE G	TOTAL AMOUNT DUE	: 2,872.35	Overdue Bill	: 1
Meter Number	: MTR1080083				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41285100008 BC16/103.3/1410/0/10/09-23-2016/33 680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602212311613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587103

60285100008

Date : 09-23-2016

BC16/103.3/1430/0497732/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028510000-8

Collection Ref. Code : 1807-27-614-7

Customer Information----------

Name : CALINAWAN,FELICIANO

Premise Address : 293 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	312070GS6	Pole No	:	0497732
Serial No	:	47919173	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	51309
Period From	:	08-22-2016	Prev Rdg	:	51212
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Surcharge	0.02 of 848.50	16.97
Sub-Total		- 29.58
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.33
CURRENT BILL - SEPTEMBER 2016		1,027.73
TOTAL AMOUNT DUE		1,876.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 754.00

Your monthly electricity consumption chart

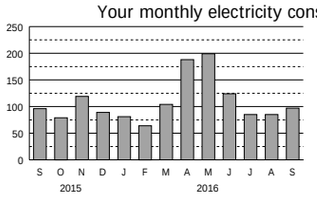

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.73		
Less : VAT	73.36		
Amount Net of VAT	954.37		
Less: BIR 2306	30.57		
BIR 2307	18.16	VATable Sales	954.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.64	VAT Zero Rated Sales	0.00
Add : VAT	73.36	VAT Amount	73.36
TOTAL AMOUNT DUE	979.00	TOTAL SALES	1,027.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1430/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602212311613

Collection Ref. Code	: 1807-27-614-7	Premise Address	: 293 TRES DE ABRIL ST		
Account ID	: 6028510000-8				
Customer Name	: CALINAWAN,FELICIANO	TOTAL AMOUNT DUE	: 1,876.42	Overdue Bill	: 1
Meter Number	: 312070GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60285100008 BC16/103.3/1430/0/10/09-23-2016/33 681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049495034443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593577

04966100002

Date : 09-23-2016

BC16/103.3/1450/0497781/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0496610000-2

Collection Ref. Code : 1827-65-074-5

Customer Information----------

Name : OLIAMOT,MA ROSILLE A

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	209118WS6	Pole No	:	0497781
Serial No	:	45511319	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	59199
Period From	:	08-22-2016	Prev Rdg	:	58157
No of Days	:	31	Diff Rdg	:	1042
Avg kWh/day	:	33.61	Registered	:	1042
Conn Load	:	150	Billed kWh	:	1042

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,012.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,699.64
Transmission Charge	0.3425/kWh	356.89
System Loss Charge	0.8726/kWh	909.25
Sub-Total		6,965.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,824.13
Supply Charge	0.4118/kWh	429.10
Metering Charge	0.6989/kWh	728.25
	5.00/month	5.00
Sub-Total		2,986.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	94.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Surcharge	0.02 of 10,012.50	200.25
Sub-Total		294.58
Government Charges		
Franchise Tax - Local		76.85
Value Added Tax		
Generation		367.08
Transmission		9.77
System Loss		56.23
Distribution		358.38
Others		44.57
Universal Charge		
Missionary Electrification	0.1561/kWh	162.65
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	201.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.21
Sub-Total		1,409.29
CURRENT BILL - SEPTEMBER 2016		11,656.13
TOTAL AMOUNT DUE		21,668.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 10,000.00

Your monthly electricity consumption chart

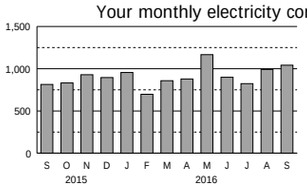

Avg Monthly Usage : 906.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,656.13		
Less : VAT	836.03		
Amount Net of VAT	10,820.10		
Less: BIR 2306	348.34		
BIR 2307	206.47	VATable Sales	10,820.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,265.29	VAT Zero Rated Sales	0.00
Add : VAT	836.03	VAT Amount	836.03
TOTAL AMOUNT DUE	11,101.32	TOTAL SALES	11,656.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1450/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049495034443

Collection Ref. Code	: 1827-65-074-5	Premise Address	: TRES DE ABRIL ST.		
Account ID	: 0496610000-2				
Customer Name	: OLIAMOT,MA ROSILLE A	TOTAL AMOUNT DUE	: 21,668.75	Overdue Bill	: 1
Meter Number	: 209118WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04966100002 BC16/103.3/1450/0/10/09-23-2016/33 682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373432235015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589575

37336100005

Date : 09-23-2016

BC16/103.3/1510/0497816/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3733610000-5

Collection Ref. Code : 1825-63-320-7

Customer Information----------

Name : LLERIN,MILA

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	490092GS6	Pole No	:	0497816
Serial No	:	77736112	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	28643
Period From	:	08-22-2016	Prev Rdg	:	28376
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	1110	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,423.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,460.46
Transmission Charge	0.3425/kWh	91.45
System Loss Charge	0.8726/kWh	232.98
Sub-Total		1,784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,424.00	68.48
Sub-Total		92.65
Government Charges		
Franchise Tax - Local		19.85
Value Added Tax		
Generation		94.08
Transmission		2.50
System Loss		14.42
Distribution		92.28
Others		13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		363.82
CURRENT BILL - SEPTEMBER 2016		3,010.33
TOTAL AMOUNT DUE		6,434.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,231.00

Your monthly electricity consumption chart

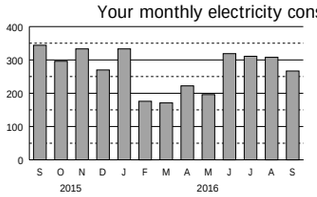

Avg Monthly Usage : 272.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,010.33		
Less : VAT	216.78		
Amount Net of VAT	2,793.55		
Less: BIR 2306	90.33		
BIR 2307	53.33	VATable Sales	2,793.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,649.89	VAT Zero Rated Sales	0.00
Add : VAT	216.78	VAT Amount	216.78
TOTAL AMOUNT DUE	2,866.67	TOTAL SALES	3,010.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1510/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373432235015

Collection Ref. Code	: 1825-63-320-7	Premise Address	: TRES DE ABRIL LABANGON		
Account ID	: 3733610000-5				
Customer Name	: LLERIN,MILA	TOTAL AMOUNT DUE	: 6,434.15	Overdue Bill	: 1
Meter Number	: 490092GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37336100005 BC16/103.3/1510/0/10/09-23-2016/33 683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774514461270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589102

77446100008

Date : 09-23-2016

BC16/103.3/1540/0497816/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7744610000-8

Collection Ref. Code : 1825-82-308-1

Customer Information----------

Name : CABATINGAN,EDUARDO C

Premise Address : 291-JD TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	376191GS6	Pole No	:	0497816
Serial No	:	2003133890	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	56642
Period From	:	08-22-2016	Prev Rdg	:	56181
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	485	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,491.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,521.62
Transmission Charge	0.3425/kWh	157.89
System Loss Charge	0.8726/kWh	402.27
Sub-Total		3,081.78
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,492.00	89.84
Sub-Total		131.57
Government Charges		
Franchise Tax - Local		34.03
Value Added Tax		
Generation		162.41
Transmission		4.32
System Loss		24.87
Distribution		158.89
Others		19.87
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		623.99
CURRENT BILL - SEPTEMBER 2016		5,161.40
TOTAL AMOUNT DUE		9,653.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,955.00

Your monthly electricity consumption chart

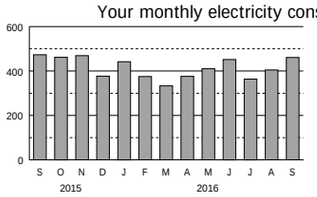

Avg Monthly Usage : 415.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,161.40		
Less : VAT	370.36		
Amount Net of VAT	4,791.04		
Less: BIR 2306	154.30		
BIR 2307	91.43	VATable Sales	4,791.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,545.31	VAT Zero Rated Sales	0.00
Add : VAT	370.36	VAT Amount	370.36
TOTAL AMOUNT DUE	4,915.67	TOTAL SALES	5,161.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1540/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774514461270

Collection Ref. Code	: 1825-82-308-1	Premise Address	: 291-JD TRES DE ABRIL ST,LABANGON		
Account ID	: 7744610000-8				
Customer Name	: CABATINGAN,EDUARDO C	TOTAL AMOUNT DUE	: 9,653.19	Overdue Bill	: 1
Meter Number	: 376191GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77446100008 BC16/103.3/1540/0/10/09-23-2016/33 684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129814072273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599181

12945100001

Date : 09-23-2016

BC16/103.3/1580/0497760/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1294510000-1

Collection Ref. Code : 1821-18-905-1

Customer Information----------

Name : ALFARO,ELIGIO C

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	456091 GS6	Pole No	:	0497760
Serial No	:	52574739	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21518
Period From	:	08-22-2016	Prev Rdg	:	20807
No of Days	:	31	Diff Rdg	:	711
Avg kWh/day	:	22.94	Registered	:	711
Conn Load	:	150	Billed kWh	:	711

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,623.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,889.10
Transmission Charge	0.3425/kWh	243.52
System Loss Charge	0.8726/kWh	620.42
Sub-Total		4,753.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,244.68
Supply Charge	0.4118/kWh	292.79
Metering Charge	0.6989/kWh	496.92
	5.00/month	5.00
Sub-Total		2,039.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	64.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 8,624.00	172.48
Sub-Total		236.84
Government Charges		
Franchise Tax - Local		52.72
Value Added Tax		
Generation		250.48
Transmission		6.67
System Loss		38.35
Distribution		244.73
Others		34.75
Universal Charge		
Missionary Electrification	0.1561/kWh	110.99
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.16
Sub-Total		966.42
CURRENT BILL - SEPTEMBER 2016		7,995.69
TOTAL AMOUNT DUE		16,619.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 8,040.00

Your monthly electricity consumption chart

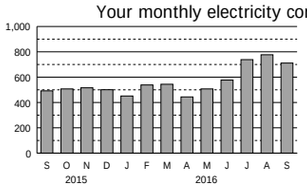

Avg Monthly Usage : 561.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,995.69		
Less : VAT	574.98		
Amount Net of VAT	7,420.71		
Less: BIR 2306	239.58		
BIR 2307	141.64	VATable Sales	7,420.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,039.49	VAT Zero Rated Sales	0.00
Add : VAT	574.98	VAT Amount	574.98
TOTAL AMOUNT DUE	7,614.47	TOTAL SALES	7,995.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1580/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129814072273

Collection Ref. Code	: 1821-18-905-1	Premise Address	: TRES DE ABRIL ST		
Account ID	: 1294510000-1				
Customer Name	: ALFARO,ELIGIO C	TOTAL AMOUNT DUE	: 16,619.47	Overdue Bill	: 1
Meter Number	: 456091 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12945100001 BC16/103.3/1580/0/10/09-23-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271704279225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588225

27185100008

Date : 09-23-2016

BC16/103.3/1670/0497690/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2718510000-8

Collection Ref. Code : 1807-27-455-1

Customer Information----------

Name : CULANAG,BENJAMIN

Premise Address : 826C TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	445733GS6	Pole No	:	0497690
Serial No	:	68709670	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7728
Period From	:	08-22-2016	Prev Rdg	:	7628
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Surcharge	0.02 of 1,202.00	24.04
Sub-Total		- 23.94
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		- 0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.07
CURRENT BILL - SEPTEMBER 2016		1,066.76
TOTAL AMOUNT DUE		2,268.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,062.00

Your monthly electricity consumption chart

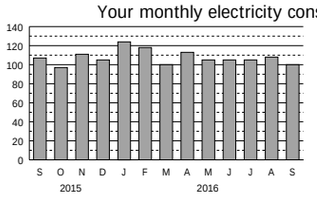

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.76		
Less : VAT	76.41		
Amount Net of VAT	990.35		
Less: BIR 2306	31.83		
BIR 2307	18.85	VATable Sales	990.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	939.67	VAT Zero Rated Sales	0.00
Add : VAT	76.41	VAT Amount	76.41
TOTAL AMOUNT DUE	1,016.08	TOTAL SALES	1,066.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1670/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271704279225

Collection Ref. Code	: 1807-27-455-1	Premise Address	: 826C TRES DE ABRIL		
Account ID	: 2718510000-8				
Customer Name	: CULANAG,BENJAMIN	TOTAL AMOUNT DUE	: 2,268.61	Overdue Bill	: 1
Meter Number	: 445733GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27185100008 BC16/103.3/1670/0/10/09-23-2016/33 686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959285398861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599236

95935100008

Date : 09-23-2016

BC16/103.3/1710/0497690/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9593510000-8

Collection Ref. Code : 1819-90-485-7

Customer Information----------

Name : MAGBUTAY,ROSARIO A

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1037050	Pole No	:	0497690
Serial No	:	126818664	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4387
Period From	:	08-22-2016	Prev Rdg	:	4201
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	895	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,017.40
Transmission Charge	0.3425/kWh	63.71
System Loss Charge	0.8726/kWh	162.30
Sub-Total		1,243.41
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,691.00	33.82
Sub-Total		50.65
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		65.52
Transmission		1.74
System Loss		10.02
Distribution		64.46
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		251.82
CURRENT BILL - SEPTEMBER 2016		2,083.08
TOTAL AMOUNT DUE		3,774.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,574.00

Your monthly electricity consumption chart

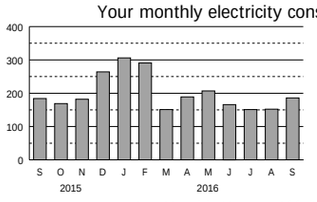

Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.08		
Less : VAT	149.47		
Amount Net of VAT	1,933.61		
Less: BIR 2306	62.28		
BIR 2307	36.90	VATable Sales	1,933.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,834.43	VAT Zero Rated Sales	0.00
Add : VAT	149.47	VAT Amount	149.47
TOTAL AMOUNT DUE	1,983.90	TOTAL SALES	2,083.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1710/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959285398861

Collection Ref. Code	: 1819-90-485-7	Premise Address	: TRES DE ABRIL ST		
Account ID	: 9593510000-8				
Customer Name	: MAGBUTAY,ROSARIO A	TOTAL AMOUNT DUE	: 3,774.28	Overdue Bill	: 1
Meter Number	: MTR1037050				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95935100008 BC16/103.3/1710/0/10/09-23-2016/33 687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826937558313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599099

82684100009

Date : 09-23-2016

BC16/103.3/1850/0497606/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8268410000-9

Collection Ref. Code : 1837-88-674-1

Customer Information----------

Name : PONTERAS,ISIDRA T

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	186863DS6	Pole No	:	0497606
Serial No	:	10299221	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	33028
Period From	:	08-22-2016	Prev Rdg	:	33028
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 110.00	2.20
Sub-Total		2.20
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.92
CURRENT BILL - SEPTEMBER 2016		8.12
TOTAL AMOUNT DUE		118.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,239.00

Your monthly electricity consumption chart

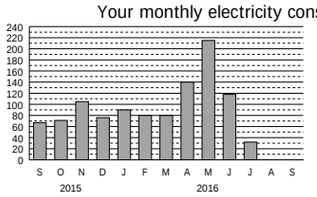

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.12		
Less : VAT	0.87		
Amount Net of VAT	7.25		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	7.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.74	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	7.61	TOTAL SALES	8.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1850/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826937558313

Collection Ref. Code	: 1837-88-674-1	Premise Address	: TRES DE ABRIL ST		
Account ID	: 8268410000-9				
Customer Name	: PONTERAS,ISIDRA T	TOTAL AMOUNT DUE	: 118.30	Overdue Bill	: 1
Meter Number	: 186863DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82684100009 BC16/103.3/1850/0/10/09-23-2016/33 688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997603176731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599743

99795100009

Date : 09-23-2016

BC16/103.3/1930/0497606/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9979510000-9

Collection Ref. Code : 1823-83-587-2

Customer Information----------

Name : MAGBUTAY,PACITO

Premise Address : TRES DE ABRIL ST #307,LABANGON

TIN :

Metering Information----------

Meter No	:	186870DS6	Pole No	:	0497606
Serial No	:	11277115	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	93344
Period From	:	08-22-2016	Prev Rdg	:	93287
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 156.49
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.14
CURRENT BILL - SEPTEMBER 2016		454.78
Debit Adjustments		205.36
TOTAL AMOUNT DUE		1,072.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 416.00

Your monthly electricity consumption chart

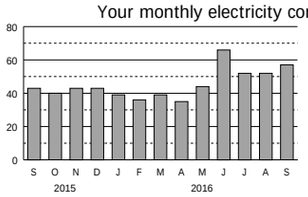

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.78		
Less : VAT	32.04		
Amount Net of VAT	422.74		
Less: BIR 2306	13.35		
BIR 2307	7.91	VATable Sales	422.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.48	VAT Zero Rated Sales	0.00
Add : VAT	32.04	VAT Amount	32.04
TOTAL AMOUNT DUE	433.52	TOTAL SALES	454.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1930/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997603176731

Collection Ref. Code	: 1823-83-587-2	Premise Address	: TRES DE ABRIL ST #307,LABANGON		
Account ID	: 9979510000-9				
Customer Name	: MAGBUTAY,PACITO	TOTAL AMOUNT DUE	: 1,072.46	Overdue Bill	: 1
Meter Number	: 186870DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99795100009 BC16/103.3/1930/0/10/09-23-2016/33 689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052772728608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595027

05285100003

Date : 09-23-2016

BC16/103.3/1960/0497634/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0528510000-3

Collection Ref. Code : 1807-27-848-4

Customer Information----------

Name : JABALDE,JUSTINA

Premise Address : TRES DE ABRIL ST,NR PACAN ST

TIN :

Metering Information----------

Meter No	:	130112WS6	Pole No	:	0497634
Serial No	:	68817999	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	73903
Period From	:	08-22-2016	Prev Rdg	:	73596
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	0	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,931.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,679.26
Transmission Charge	0.3425/kWh	105.15
System Loss Charge	0.8726/kWh	267.89
Sub-Total		2,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,931.50	58.63
Sub-Total		86.42
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		108.15
Transmission		2.88
System Loss		16.57
Distribution		106.01
Others		13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		415.63
CURRENT BILL - SEPTEMBER 2016		3,437.76
TOTAL AMOUNT DUE		6,369.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,500.00

Your monthly electricity consumption chart

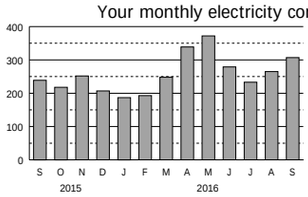

Avg Monthly Usage : 256.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,437.76		
Less : VAT	246.70		
Amount Net of VAT	3,191.06		
Less: BIR 2306	102.80		
BIR 2307	60.90	VATable Sales	3,191.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,027.36	VAT Zero Rated Sales	0.00
Add : VAT	246.70	VAT Amount	246.70
TOTAL AMOUNT DUE	3,274.06	TOTAL SALES	3,437.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1960/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052772728608

Collection Ref. Code	: 1807-27-848-4	Premise Address	: TRES DE ABRIL ST,NR PACAN ST		
Account ID	: 0528510000-3				
Customer Name	: JABALDE,JUSTINA	TOTAL AMOUNT DUE	: 6,369.30	Overdue Bill	: 1
Meter Number	: 130112WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05285100003 BC16/103.3/1960/0/10/09-23-2016/33 690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942453891133
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590841

94285100007

Date : 09-23-2016

BC16/103.3/1980/0497634/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9428510000-7

Collection Ref. Code : 1807-27-839-5

Customer Information----------

Name : REYES,VIRGINIA DE LOS

Premise Address : F PACANA ST,OPP VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	186878DS6	Pole No	:	0497634
Serial No	:	11570726	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	64450
Period From	:	08-22-2016	Prev Rdg	:	64274
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,876.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	962.70
Transmission Charge	0.3425/kWh	60.28
System Loss Charge	0.8726/kWh	153.58
Sub-Total		1,176.56
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,876.00	37.52
Sub-Total		53.45
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		62.01
Transmission		1.65
System Loss		9.51
Distribution		61.03
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		239.07
CURRENT BILL - SEPTEMBER 2016		1,977.68
TOTAL AMOUNT DUE		3,853.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,630.00

Your monthly electricity consumption chart

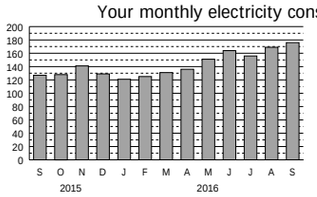

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.68		
Less : VAT	142.18		
Amount Net of VAT	1,835.50		
Less: BIR 2306	59.23		
BIR 2307	35.03	VATable Sales	1,835.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,741.24	VAT Zero Rated Sales	0.00
Add : VAT	142.18	VAT Amount	142.18
TOTAL AMOUNT DUE	1,883.42	TOTAL SALES	1,977.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1980/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942453891133

Collection Ref. Code	: 1807-27-839-5	Premise Address	: F PACANA ST,OPP VICTOR VILLAGE		
Account ID	: 9428510000-7				
Customer Name	: REYES,VIRGINIA DE LOS	TOTAL AMOUNT DUE	: 3,853.82	Overdue Bill	: 1
Meter Number	: 186878DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94285100007

BC16/103.3/1980/0/10/09-23-2016/33

691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208695894913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589728

20816100000

Date : 09-23-2016

BC16/103.3/2000/0497634/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2081610000-0

Collection Ref. Code : 1811-50-299-7

Customer Information----------

Name : LUNGAYAN,HERMAN TM V.

Premise Address : TRES DE ABRIL STREET,CEBU CITY

TIN :

Metering Information----------

Meter No	:	376147GS6	Pole No	:	0497634
Serial No	:	2003134035	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26338
Period From	:	08-22-2016	Prev Rdg	:	26255
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	820	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 63.22
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.93
CURRENT BILL - SEPTEMBER 2016		839.06
TOTAL AMOUNT DUE		1,665.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 660.00

Your monthly electricity consumption chart

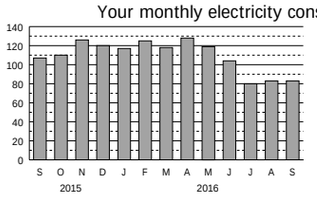

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.06		
Less : VAT	59.88		
Amount Net of VAT	779.18		
Less: BIR 2306	24.96		
BIR 2307	14.79	VATable Sales	779.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.43	VAT Zero Rated Sales	0.00
Add : VAT	59.88	VAT Amount	59.88
TOTAL AMOUNT DUE	799.31	TOTAL SALES	839.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2000/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208695894913

Collection Ref. Code	: 1811-50-299-7	Premise Address	: TRES DE ABRIL STREET,CEBU CITY		
Account ID	: 2081610000-0				
Customer Name	: LUNGAYAN,HERMAN TM V.	TOTAL AMOUNT DUE	: 1,665.00	Overdue Bill	: 1
Meter Number	: 376147GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20816100000

BC16/103.3/2000/0/10/09-23-2016/33

692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339300851805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588260

33902343616

Date : 09-23-2016

BC16/103.3/2010/0497571/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3390234361-6

Collection Ref. Code : 1857-33-374-8

Customer Information----------

Name : ABELLA,JOAN CORA GOC-ONG

Premise Address : 305 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004711 EFS6	Pole No	:	0497571
Serial No	:	9 4755770	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4781
Period From	:	08-22-2016	Prev Rdg	:	4617
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.28	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,802.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	895.79
Transmission Charge	0.3425/kWh	56.09
System Loss Charge	0.8726/kWh	142.90
Sub-Total		1,094.78
Distribution Charges		
Distribution Charge	1.7506/kWh	286.69
Supply Charge	0.4118/kWh	67.44
Metering Charge	0.6989/kWh	114.46
	5.00/month	5.00
Sub-Total		473.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,803.00	36.06
Sub-Total		50.88
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		57.70
Transmission		1.53
System Loss		8.82
Distribution		56.83
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	25.57
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.31
Sub-Total		222.61
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		1,841.86
TOTAL AMOUNT DUE		3,644.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,616.00

Your monthly electricity consumption chart

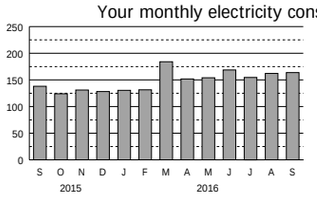

Avg Monthly Usage : 147.84kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.86		
Less : VAT	132.44		
Amount Net of VAT	1,709.42		
Less: BIR 2306	55.19		
BIR 2307	32.63	VATable Sales	1,709.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,621.60	VAT Zero Rated Sales	0.00
Add : VAT	132.44	VAT Amount	132.44
TOTAL AMOUNT DUE	1,754.04	TOTAL SALES	1,841.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2010/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339300851805

Collection Ref. Code	: 1857-33-374-8	Premise Address	: 305 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 3390234361-6				
Customer Name	: ABELLA,JOAN CORA GOC-ONG	TOTAL AMOUNT DUE	: 3,644.82	Overdue Bill	: 1
Meter Number	: 004711 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33902343616 BC16/103.3/2010/0/10/09-23-2016/33 693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649630892401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593846

64945226195

Date : 09-23-2016

BC16/103.3/2010/0497522/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6494522619-5

Collection Ref. Code : 1853-69-266-2

Customer Information----------

Name : ACODESIN,LODY ABELLA

Premise Address : 305 TRES DE ABRIL ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	558820 GS6	Pole No	:	0497522
Serial No	:	25893738	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1826
Period From	:	08-22-2016	Prev Rdg	:	1800
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	445	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 162.90
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.46
CURRENT BILL - SEPTEMBER 2016		110.78
TOTAL AMOUNT DUE		195.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 5.00

Your monthly electricity consumption chart

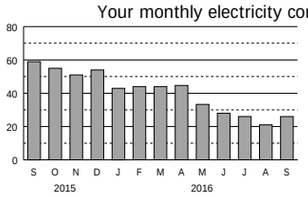

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.78		
Less : VAT	7.40		
Amount Net of VAT	103.38		
Less: BIR 2306	3.08		
BIR 2307	1.82	VATable Sales	103.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.48	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	105.88	TOTAL SALES	110.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2010/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649630892401

Collection Ref. Code	: 1853-69-266-2	Premise Address	: 305 TRES DE ABRIL ST.,PUNTA PRINCESA
Account ID	: 6494522619-5		
Customer Name	: ACODESIN,LODY ABELLA	TOTAL AMOUNT DUE	: 195.18
Meter Number	: 558820 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64945226195

BC16/103.3/2010/0/10/09-23-2016/33

694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332918759167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601260

33285100005

Date : 09-23-2016

BC16/103.3/2015/0497522/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3328510000-5

Collection Ref. Code : 1807-27-752-6

Customer Information----------

Name : ABELLA,GLECERIO A

Premise Address : 307 TRES DE ABRIL ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	283178SS6	Pole No	:	0497522
Serial No	:	30680203	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11606
Period From	:	08-22-2016	Prev Rdg	:	11463
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	500	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	782.20
Transmission Charge	0.3425/kWh	48.98
System Loss Charge	0.8726/kWh	124.78
Sub-Total		955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,048.00	60.96
Sub-Total		73.91
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		50.37
Transmission		1.34
System Loss		7.72
Distribution		49.70
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		198.25
CURRENT BILL - SEPTEMBER 2016		1,642.29
TOTAL AMOUNT DUE		3,190.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,500.00

Your monthly electricity consumption chart

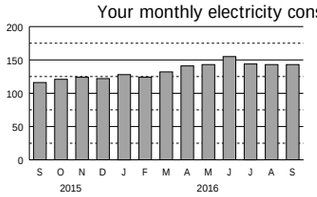

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.29		
Less : VAT	119.30		
Amount Net of VAT	1,522.99		
Less: BIR 2306	49.72		
BIR 2307	29.10	VATable Sales	1,522.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.17	VAT Zero Rated Sales	0.00
Add : VAT	119.30	VAT Amount	119.30
TOTAL AMOUNT DUE	1,563.47	TOTAL SALES	1,642.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2015/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332918759167

Collection Ref. Code	: 1807-27-752-6	Premise Address	: 307 TRES DE ABRIL ST.,PUNTA PRINCESA		
Account ID	: 3328510000-5				
Customer Name	: ABELLA,GLECERIO A	TOTAL AMOUNT DUE	: 3,190.52	Overdue Bill	: 1
Meter Number	: 283178SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33285100005 BC16/103.3/2015/0/10/09-23-2016/33 695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108380058663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589770

10869051937

Date : 09-23-2016

BC16/103.3/2016/0497571/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1086905193-7

Collection Ref. Code : 1853-44-041-8

Customer Information----------

Name : ABELLA,JOEGEN FORMANES

Premise Address : 877 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548603 GS6	Pole No	:	0497571
Serial No	:	24883611	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7585
Period From	:	08-22-2016	Prev Rdg	:	7371
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	233	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,170.56
Transmission Charge	0.3425/kWh	73.30
System Loss Charge	0.8726/kWh	186.74
Sub-Total		1,430.60
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,357.50	27.15
Sub-Total		46.53
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		75.40
Transmission		2.01
System Loss		11.53
Distribution		74.08
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		288.15
CURRENT BILL - SEPTEMBER 2016		2,382.60
TOTAL AMOUNT DUE		3,740.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,000.00

Your monthly electricity consumption chart

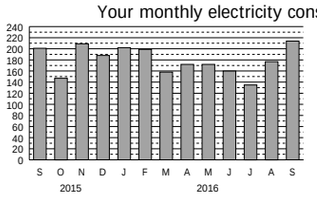

Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,382.60		
Less : VAT	170.49		
Amount Net of VAT	2,212.11		
Less: BIR 2306	71.03		
BIR 2307	42.20	VATable Sales	2,212.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,098.88	VAT Zero Rated Sales	0.00
Add : VAT	170.49	VAT Amount	170.49
TOTAL AMOUNT DUE	2,269.37	TOTAL SALES	2,382.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2016/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108380058663

Collection Ref. Code	: 1853-44-041-8	Premise Address	: 877 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 1086905193-7				
Customer Name	: ABELLA,JOEGEN FORMANES	TOTAL AMOUNT DUE	: 3,740.28	Overdue Bill	: 1
Meter Number	: 548603 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10869051937 BC16/103.3/2016/0/10/09-23-2016/33 696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252838796539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594555

25285100001

Date : 09-23-2016

BC16/103.3/2050/0497515/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2528510000-1

Collection Ref. Code : 1807-27-860-3

Customer Information----------

Name : PAEZ,FRUCTUOSO S

Premise Address : TRES DE ABRIL ST NR

TIN :

Metering Information----------

Meter No	:	MTR1015470	Pole No	:	0497515
Serial No	:	121740872	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5680
Period From	:	08-22-2016	Prev Rdg	:	5499
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,959.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	990.05
Transmission Charge	0.3425/kWh	61.99
System Loss Charge	0.8726/kWh	157.94
Sub-Total		1,209.98
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,960.00	39.20
Sub-Total		55.58
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		63.76
Transmission		1.70
System Loss		9.76
Distribution		62.75
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		245.89
CURRENT BILL - SEPTEMBER 2016		2,034.35
TOTAL AMOUNT DUE		3,994.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,872.00

Your monthly electricity consumption chart

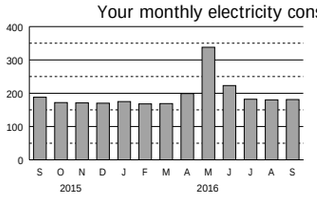

Avg Monthly Usage : 193.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.35		
Less : VAT	146.25		
Amount Net of VAT	1,888.10		
Less: BIR 2306	60.94		
BIR 2307	36.04	VATable Sales	1,888.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.12	VAT Zero Rated Sales	0.00
Add : VAT	146.25	VAT Amount	146.25
TOTAL AMOUNT DUE	1,937.37	TOTAL SALES	2,034.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2050/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252838796539

Collection Ref. Code : 1807-27-860-3

Account ID : 2528510000-1

Customer Name : PAEZ,FRUCTUOSO S

Meter Number : MTR1015470

Period : Aug 2016

Premise Address : TRES DE ABRIL ST NR

TOTAL AMOUNT DUE : 3,994.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25285100001 BC16/103.3/2050/0/10/09-23-2016/33 697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100117171557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585774

10036100005

Date : 09-23-2016

BC16/103.3/2060/0497515/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003610000-5

Collection Ref. Code : 1811-95-380-8

Customer Information----------

Name : ENRIQUEZ,ELICIA R.

Premise Address : TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562569 GS6	Pole No	:	0497515
Serial No	:	22938041	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14662
Period From	:	08-22-2016	Prev Rdg	:	14357
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	500	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,471.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,668.32
Transmission Charge	0.3425/kWh	104.46
System Loss Charge	0.8726/kWh	266.14
Sub-Total		2,038.92
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,471.50	49.43
Sub-Total		77.04
Government Charges		
Franchise Tax - Local		22.45
Value Added Tax		
Generation		107.46
Transmission		2.86
System Loss		16.45
Distribution		105.32
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		411.78
CURRENT BILL - SEPTEMBER 2016		3,405.43
TOTAL AMOUNT DUE		5,877.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 2,454.00

Your monthly electricity consumption chart

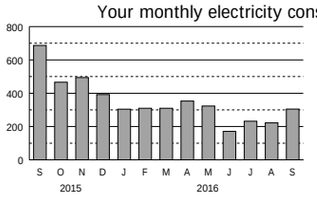

Avg Monthly Usage : 351.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,405.43		
Less : VAT	244.03		
Amount Net of VAT	3,161.40		
Less: BIR 2306	101.68		
BIR 2307	60.32	VATable Sales	3,161.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,999.40	VAT Zero Rated Sales	0.00
Add : VAT	244.03	VAT Amount	244.03
TOTAL AMOUNT DUE	3,243.43	TOTAL SALES	3,405.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2060/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100117171557

Collection Ref. Code	: 1811-95-380-8	Premise Address	: TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 1003610000-5				
Customer Name	: ENRIQUEZ,ELICIA R.	TOTAL AMOUNT DUE	: 5,877.05	Overdue Bill	: 1
Meter Number	: 562569 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10036100005 BC16/103.3/2060/0/10/09-23-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482014387532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591966

48226100005

Date : 09-23-2016

BC16/103.3/2070/0497536/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4822610000-5

Collection Ref. Code : 1825-51-482-8

Customer Information----------

Name : CABARRUBIAS,ROSARIO P

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	216925WS6	Pole No	:	0497536
Serial No	:	44608878	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	82360
Period From	:	08-22-2016	Prev Rdg	:	82194
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,730.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	908.00
Transmission Charge	0.3425/kWh	56.86
System Loss Charge	0.8726/kWh	144.85
Sub-Total		1,109.71
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,730.50	34.61
Sub-Total		49.64
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		58.48
Transmission		1.56
System Loss		8.96
Distribution		57.60
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		225.40
CURRENT BILL - SEPTEMBER 2016		1,864.73
TOTAL AMOUNT DUE		3,595.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,365.00

Your monthly electricity consumption chart

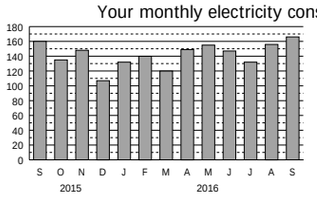

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.73		
Less : VAT	134.03		
Amount Net of VAT	1,730.70		
Less: BIR 2306	55.85		
BIR 2307	33.03	VATable Sales	1,730.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,641.82	VAT Zero Rated Sales	0.00
Add : VAT	134.03	VAT Amount	134.03
TOTAL AMOUNT DUE	1,775.85	TOTAL SALES	1,864.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2070/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482014387532

Collection Ref. Code	: 1825-51-482-8	Premise Address	: TRES DE ABRIL ST		
Account ID	: 4822610000-5				
Customer Name	: CABARRUBIAS,ROSARIO P	TOTAL AMOUNT DUE	: 3,595.44	Overdue Bill	: 1
Meter Number	: 216925WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48226100005 BC16/103.3/2070/0/10/09-23-2016/33 699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077258314254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590671

07791104461

Date : 09-23-2016

BC16/103.3/2070/0497522/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0779110446-1

Collection Ref. Code : 1859-37-464-6

Customer Information----------

Name : VIACRUSIS,ANTONIO JR. LAGO

Premise Address : 924 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013311	Pole No	:	0497522
Serial No	:	40609553	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3821
Period From	:	08-22-2016	Prev Rdg	:	3700
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,559.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	661.86
Transmission Charge	0.3425/kWh	41.44
System Loss Charge	0.8726/kWh	105.58
Sub-Total		808.88
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 3,028.00	60.56
Sub-Total		71.51
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		42.62
Transmission		1.13
System Loss		6.52
Distribution		42.15
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		168.99
CURRENT BILL - SEPTEMBER 2016		1,400.60
TOTAL AMOUNT DUE		2,959.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,469.00

Your monthly electricity consumption chart

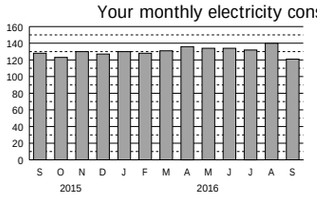

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.60		
Less : VAT	102.11		
Amount Net of VAT	1,298.49		
Less: BIR 2306	42.56		
BIR 2307	24.82	VATable Sales	1,298.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.11	VAT Zero Rated Sales	0.00
Add : VAT	102.11	VAT Amount	102.11
TOTAL AMOUNT DUE	1,333.22	TOTAL SALES	1,400.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2070/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077258314254

Collection Ref. Code	: 1859-37-464-6	Premise Address	: 924 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0779110446-1				
Customer Name	: VIACRUSIS,ANTONIO JR. LAGO	TOTAL AMOUNT DUE	: 2,959.67	Overdue Bill	: 1
Meter Number	: MTR1013311				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07791104461 BC16/103.3/2070/0/10/09-23-2016/33 700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032621365005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601236

03254903911

Date : 09-23-2016

BC16/103.3/2100/0497543/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0325490391-1

Collection Ref. Code : 1857-74-197-8

Customer Information----------

Name : SULAPAS,ANALIZA PLAZA

Premise Address : DAKILANG PITO,TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011329 EFS6	Pole No	:	0497543
Serial No	:	121439761	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3168
Period From	:	08-22-2016	Prev Rdg	:	3064
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	233	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,239.50	24.79
Sub-Total		34.20
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.88
CURRENT BILL - SEPTEMBER 2016		1,173.90
TOTAL AMOUNT DUE		2,413.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 789.00

Your monthly electricity consumption chart

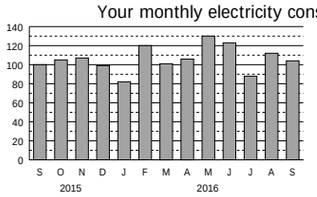

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.90		
Less : VAT	84.58		
Amount Net of VAT	1,089.32		
Less: BIR 2306	35.26		
BIR 2307	20.80	VATable Sales	1,089.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.26	VAT Zero Rated Sales	0.00
Add : VAT	84.58	VAT Amount	84.58
TOTAL AMOUNT DUE	1,117.84	TOTAL SALES	1,173.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2100/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032621365005

Collection Ref. Code	: 1857-74-197-8	Premise Address	: DAKILANG PITO,TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 0325490391-1				
Customer Name	: SULAPAS,ANALIZA PLAZA	TOTAL AMOUNT DUE	: 2,413.50	Overdue Bill	: 1
Meter Number	: 011329 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03254903911 BC16/103.3/2100/0/10/09-23-2016/33 701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998170376502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600212

99842787022

Date : 09-23-2016

BC16/103.3/2100/0497536/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9984278702-2

Collection Ref. Code : 1859-57-494-7

Customer Information----------

Name : CANETE,CHARLENE SINGCO

Premise Address : 924 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018674	Pole No	:	0497536
Serial No	:	121743766	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3810
Period From	:	08-22-2016	Prev Rdg	:	3649
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	222	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,842.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	880.65
Transmission Charge	0.3425/kWh	55.14
System Loss Charge	0.8726/kWh	140.49
Sub-Total		1,076.28
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,842.50	36.85
Sub-Total		51.42
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		56.72
Transmission		1.51
System Loss		8.68
Distribution		55.88
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		219.02
CURRENT BILL - SEPTEMBER 2016		1,812.39
TOTAL AMOUNT DUE		3,654.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,507.00

Your monthly electricity consumption chart

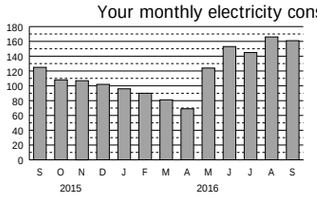

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.39		
Less : VAT	130.39		
Amount Net of VAT	1,682.00		
Less: BIR 2306	54.34		
BIR 2307	32.11	VATable Sales	1,682.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,595.55	VAT Zero Rated Sales	0.00
Add : VAT	130.39	VAT Amount	130.39
TOTAL AMOUNT DUE	1,725.94	TOTAL SALES	1,812.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2100/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998170376502

Collection Ref. Code	: 1859-57-494-7	Premise Address	: 924 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY
Account ID	: 9984278702-2		
Customer Name	: CANETE,CHARLENE SINGCO	TOTAL AMOUNT DUE	: 3,654.66
Meter Number	: MTR1018674	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99842787022 BC16/103.3/2100/0/10/09-23-2016/33 702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955534372930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597574

9551647711

Date : 09-23-2016

BC16/103.3/2100/0497543/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551164771-1

Collection Ref. Code : 1857-67-425-1

Customer Information----------

Name : GACO,MELANIE ABELLA

Premise Address : 924 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014360 EFS6	Pole No	:	0497543
Serial No	:	121448530	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8408
Period From	:	08-22-2016	Prev Rdg	:	8173
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	233	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,452.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,285.43
Transmission Charge	0.3425/kWh	80.49
System Loss Charge	0.8726/kWh	205.06
Sub-Total		1,570.98
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,452.50	49.05
Sub-Total		70.32
Government Charges		
Franchise Tax - Local		17.39
Value Added Tax		
Generation		82.79
Transmission		2.20
System Loss		12.67
Distribution		81.29
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		318.82
CURRENT BILL - SEPTEMBER 2016		2,637.52
TOTAL AMOUNT DUE		5,089.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,055.00

Your monthly electricity consumption chart

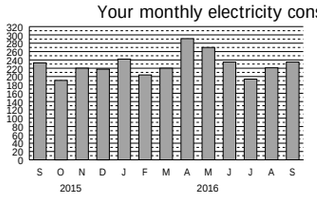

Avg Monthly Usage : 228.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,637.52		
Less : VAT	189.48		
Amount Net of VAT	2,448.04		
Less: BIR 2306	78.96		
BIR 2307	46.72	VATable Sales	2,448.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,322.36	VAT Zero Rated Sales	0.00
Add : VAT	189.48	VAT Amount	189.48
TOTAL AMOUNT DUE	2,511.84	TOTAL SALES	2,637.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2100/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955534372930

Collection Ref. Code : 1857-67-425-1

Account ID : 9551164771-1

Customer Name : GACO,MELANIE ABELLA

Meter Number : 014360 EFS6

Period : Aug 2016

Premise Address : 924 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY

TOTAL AMOUNT DUE : 5,089.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9551647711

BC16/103.3/2100/0/10/09-23-2016/33

703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547254430885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592303

54796420583

Date : 09-23-2016

BC16/103.3/2100/0497536/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5479642058-3

Collection Ref. Code : 1861-50-527-2

Customer Information----------

Name : NACORDA,JOSEPHINE SAMEON

Premise Address : 924 DAKILANGPITO,TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071569	Pole No	:	0497536
Serial No	:	125282097	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1518
Period From	:	08-22-2016	Prev Rdg	:	1431
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Surcharge	0.02 of 878.50	17.57
Sub-Total		- 65.98
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.98
CURRENT BILL - SEPTEMBER 2016		879.53
TOTAL AMOUNT DUE		1,757.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 735.00

Your monthly electricity consumption chart

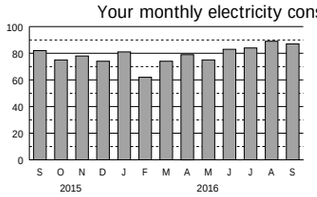

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.53		
Less : VAT	62.76		
Amount Net of VAT	816.77		
Less: BIR 2306	26.17		
BIR 2307	15.51	VATable Sales	816.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.09	VAT Zero Rated Sales	0.00
Add : VAT	62.76	VAT Amount	62.76
TOTAL AMOUNT DUE	837.85	TOTAL SALES	879.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2100/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547254430885

Collection Ref. Code	: 1861-50-527-2	Premise Address	: 924 DAKILANGPITO,TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY		
Account ID	: 5479642058-3				
Customer Name	: NACORDA,JOSEPHINE SAMEON	TOTAL AMOUNT DUE	: 1,757.85	Overdue Bill	: 1
Meter Number	: MTR1071569				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54796420583 BC16/103.3/2100/0/10/09-23-2016/33 704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375240190536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590290

37559904711

Date : 09-23-2016

BC16/103.3/2100/0497536/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3755990471-1

Collection Ref. Code : 1859-37-497-2

Customer Information----------

Name : ABELLA,JEE-BOY GOC-ONG

Premise Address : 924 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139043	Pole No	:	0497536
Serial No	:	85021313	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1292
Period From	:	08-22-2016	Prev Rdg	:	1184
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 2,157.50	43.15
Sub-Total		52.92
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		149.51
CURRENT BILL - SEPTEMBER 2016		1,238.42
TOTAL AMOUNT DUE		2,438.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 958.00

Your monthly electricity consumption chart

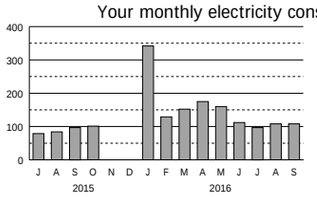

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.42		
Less : VAT	89.90		
Amount Net of VAT	1,148.52		
Less: BIR 2306	37.46		
BIR 2307	21.94	VATable Sales	1,148.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.12	VAT Zero Rated Sales	0.00
Add : VAT	89.90	VAT Amount	89.90
TOTAL AMOUNT DUE	1,179.02	TOTAL SALES	1,238.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2100/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375240190536

Collection Ref. Code	: 1859-37-497-2	Premise Address	: 924 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY
Account ID	: 3755990471-1		
Customer Name	: ABELLA,JEE-BOY GOC-ONG	TOTAL AMOUNT DUE	: 2,438.10
Meter Number	: MTR1139043		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37559904711 BC16/103.3/2100/0/10/09-23-2016/33 705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934327521453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586465

93426100009

Date : 09-23-2016

BC16/103.3/2120/0497536/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342610000-9

Collection Ref. Code : 1833-56-155-4

Customer Information----------

Name : REZADA,MARIA P TM

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	488570GS6	Pole No	:	0497536
Serial No	:	53481800	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22338
Period From	:	08-22-2016	Prev Rdg	:	22008
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	100	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,339.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,805.07
Transmission Charge	0.3425/kWh	113.03
System Loss Charge	0.8726/kWh	287.96
Sub-Total		2,206.06
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 6,339.50	126.79
Sub-Total		156.66
Government Charges		
Franchise Tax - Local		24.84
Value Added Tax		
Generation		116.26
Transmission		3.09
System Loss		17.81
Distribution		113.91
Others		21.78
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		454.90
CURRENT BILL - SEPTEMBER 2016		3,766.85
TOTAL AMOUNT DUE		10,106.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 6,807.00

Your monthly electricity consumption chart

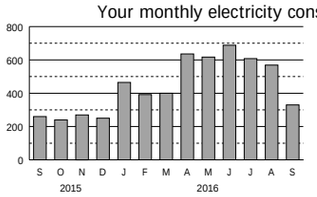

Avg Monthly Usage : 440.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,766.85		
Less : VAT	272.85		
Amount Net of VAT	3,494.00		
Less: BIR 2306	113.69		
BIR 2307	66.74	VATable Sales	3,494.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,313.57	VAT Zero Rated Sales	0.00
Add : VAT	272.85	VAT Amount	272.85
TOTAL AMOUNT DUE	3,586.42	TOTAL SALES	3,766.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2120/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934327521453

Collection Ref. Code	: 1833-56-155-4	Premise Address	: TRES DE ABRIL		
Account ID	: 9342610000-9				
Customer Name	: REZADA,MARIA P TM	TOTAL AMOUNT DUE	: 10,106.21	Overdue Bill	: 1
Meter Number	: 488570GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93426100009 BC16/103.3/2120/0/10/09-23-2016/33 706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757349204550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597232

75785100001

Date : 09-23-2016

BC16/103.3/2150/0497550/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7578510000-1

Collection Ref. Code : 1823-66-929-8

Customer Information----------

Name : SYLIANCO,ISABEL T

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1051557	Pole No	:	0497550
Serial No	:	121435409	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5953
Period From	:	08-22-2016	Prev Rdg	:	5574
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	150	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,430.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,073.09
Transmission Charge	0.3425/kWh	129.81
System Loss Charge	0.8726/kWh	330.72
Sub-Total		2,533.62
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 8,014.00	160.28
Sub-Total		194.59
Government Charges		
Franchise Tax - Local		28.63
Value Added Tax		
Generation		133.51
Transmission		3.56
System Loss		20.45
Distribution		130.73
Others		26.79
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		524.23
CURRENT BILL - SEPTEMBER 2016		4,341.87
TOTAL AMOUNT DUE		8,772.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,583.00

Your monthly electricity consumption chart

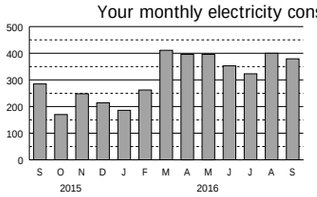

Avg Monthly Usage : 309.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,341.87		
Less : VAT	315.04		
Amount Net of VAT	4,026.83		
Less: BIR 2306	131.26		
BIR 2307	76.93	VATable Sales	4,026.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,818.64	VAT Zero Rated Sales	0.00
Add : VAT	315.04	VAT Amount	315.04
TOTAL AMOUNT DUE	4,133.68	TOTAL SALES	4,341.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2150/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757349204550

Collection Ref. Code	: 1823-66-929-8	Premise Address	: TRES DE ABRIL ST,LABANGON		
Account ID	: 7578510000-1				
Customer Name	: SYLIANCO,ISABEL T	TOTAL AMOUNT DUE	: 8,772.78	Overdue Bill	: 1
Meter Number	: MTR1051557				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75785100001 BC16/103.3/2150/0/10/09-23-2016/33 707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123003313953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596051

12394100007

Date : 09-23-2016

BC16/103.3/2160/0497550/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1239410000-7

Collection Ref. Code : 1827-78-416-4

Customer Information----------

Name : SYLIANCO,ISABEL

Premise Address : 924 TRES DE ABRIL ST.,C/O JOSOL MA. BITUIN

TIN :

Metering Information----------

Meter No	:	270130GS6	Pole No	:	0497550
Serial No	:	49350339	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	39060
Period From	:	08-22-2016	Prev Rdg	:	38517
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.52	Registered	:	543
Conn Load	:	145	Billed kWh	:	543

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,862.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,970.16
Transmission Charge	0.3425/kWh	185.98
System Loss Charge	0.8726/kWh	473.82
Sub-Total		3,629.96
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	49.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 5,863.00	117.26
Sub-Total		166.42
Government Charges		
Franchise Tax - Local		40.16
Value Added Tax		
Generation		191.29
Transmission		5.09
System Loss		29.30
Distribution		187.04
Others		24.79
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		736.35
CURRENT BILL - SEPTEMBER 2016		6,091.42
TOTAL AMOUNT DUE		11,954.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 5,000.00

Your monthly electricity consumption chart

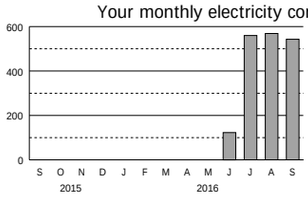

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,091.42		
Less : VAT	437.51		
Amount Net of VAT	5,653.91		
Less: BIR 2306	182.30		
BIR 2307	107.90	VATable Sales	5,653.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,363.71	VAT Zero Rated Sales	0.00
Add : VAT	437.51	VAT Amount	437.51
TOTAL AMOUNT DUE	5,801.22	TOTAL SALES	6,091.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2160/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123003313953

Collection Ref. Code	: 1827-78-416-4	Premise Address	: 924 TRES DE ABRIL ST.,C/O JOSOL MA. BITUIN		
Account ID	: 1239410000-7				
Customer Name	: SYLIANCO,ISABEL	TOTAL AMOUNT DUE	: 11,954.35	Overdue Bill	: 1
Meter Number	: 270130GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12394100007 BC16/103.3/2160/0/10/09-23-2016/33 708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500087372549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585872

50045100000

Date : 09-23-2016

BC16/103.3/2190/0497550/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5004510000-0

Collection Ref. Code : 1819-98-827-9

Customer Information----------

Name : SYLIANCO,ISABEL -M4

Premise Address : TRES DE ABRIL PUNTA,PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1103056	Pole No	:	0497550
Serial No	:	84454152	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	273
Period From	:	08-22-2016	Prev Rdg	:	178
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	1275	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 29.33
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.70
CURRENT BILL - SEPTEMBER 2016		1,006.28
TOTAL AMOUNT DUE		1,819.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 515.00

Your monthly electricity consumption chart

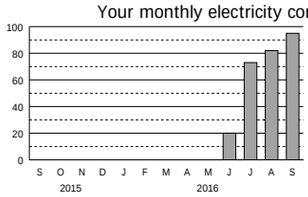

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.28		
Less : VAT	71.82		
Amount Net of VAT	934.46		
Less: BIR 2306	29.92		
BIR 2307	17.78	VATable Sales	934.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.76	VAT Zero Rated Sales	0.00
Add : VAT	71.82	VAT Amount	71.82
TOTAL AMOUNT DUE	958.58	TOTAL SALES	1,006.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2190/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500087372549

Collection Ref. Code	: 1819-98-827-9	Premise Address	: TRES DE ABRIL PUNTA,PRINCESA		
Account ID	: 5004510000-0				
Customer Name	: SYLIANCO,ISABEL -M4	TOTAL AMOUNT DUE	: 1,819.91	Overdue Bill	: 1
Meter Number	: MTR1103056				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50045100000 BC16/103.3/2190/0/10/09-23-2016/33 709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457343319989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597302

45735100005

Date : 09-23-2016

BC16/103.3/2210/0497550/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4573510000-5

Collection Ref. Code : 1819-63-125-7

Customer Information----------

Name : SYLIANCO,ISABEL -M2

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	435477GS6	Pole No	:	0497550
Serial No	:	85722940	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	45505
Period From	:	08-22-2016	Prev Rdg	:	45180
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	300	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,821.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,777.72
Transmission Charge	0.3425/kWh	111.31
System Loss Charge	0.8726/kWh	283.60
Sub-Total		2,172.63
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 10,299.50	205.99
Sub-Total		235.41
Government Charges		
Franchise Tax - Local		25.07
Value Added Tax		
Generation		114.50
Transmission		3.04
System Loss		17.53
Distribution		112.19
Others		31.26
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		458.42
CURRENT BILL - SEPTEMBER 2016		3,801.39
TOTAL AMOUNT DUE		8,622.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 5,478.00

Your monthly electricity consumption chart

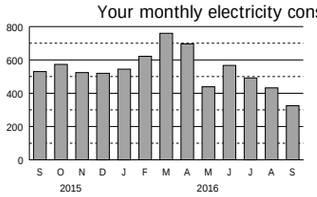

Avg Monthly Usage : 540.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,801.39		
Less : VAT	278.52		
Amount Net of VAT	3,522.87		
Less: BIR 2306	116.06		
BIR 2307	67.36	VATable Sales	3,522.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,339.45	VAT Zero Rated Sales	0.00
Add : VAT	278.52	VAT Amount	278.52
TOTAL AMOUNT DUE	3,617.97	TOTAL SALES	3,801.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2210/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457343319989

Collection Ref. Code	: 1819-63-125-7	Premise Address	: TRES DE ABRIL ST,LABANGON		
Account ID	: 4573510000-5				
Customer Name	: SYLIANCO,ISABEL -M2	TOTAL AMOUNT DUE	: 8,622.78	Overdue Bill	: 1
Meter Number	: 435477GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45735100005 BC16/103.3/2210/0/10/09-23-2016/33 710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722965112650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595952

72285100003

Date : 09-23-2016

BC16/103.3/2230/0497683/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7228510000-3

Collection Ref. Code : 1807-27-725-9

Customer Information----------

Name : MAR,ELPIDIO C

Premise Address : 870 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	133503WS6	Pole No	:	0497683
Serial No	:	56201466	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	96106
Period From	:	08-22-2016	Prev Rdg	:	95930
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,872.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	962.70
Transmission Charge	0.3425/kWh	60.28
System Loss Charge	0.8726/kWh	153.58
Sub-Total		1,176.56
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,814.50	76.29
Sub-Total		92.22
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		62.01
Transmission		1.65
System Loss		9.51
Distribution		61.03
Others		12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		244.05
CURRENT BILL - SEPTEMBER 2016		2,021.43
TOTAL AMOUNT DUE		3,893.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,942.00

Your monthly electricity consumption chart

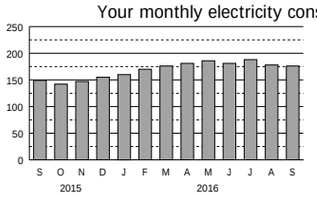

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.43		
Less : VAT	146.87		
Amount Net of VAT	1,874.56		
Less: BIR 2306	61.19		
BIR 2307	35.81	VATable Sales	1,874.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,777.56	VAT Zero Rated Sales	0.00
Add : VAT	146.87	VAT Amount	146.87
TOTAL AMOUNT DUE	1,924.43	TOTAL SALES	2,021.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2230/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722965112650

Collection Ref. Code	: 1807-27-725-9	Premise Address	: 870 TRES DE ABRIL		
Account ID	: 7228510000-3				
Customer Name	: MAR,ELPIDIO C	TOTAL AMOUNT DUE	: 3,893.83	Overdue Bill	: 1
Meter Number	: 133503WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72285100003 BC16/103.3/2230/0/10/09-23-2016/33 711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088222494854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595104

08856100006

Date : 09-23-2016

BC16/103.3/2250/0497655/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885610000-6

Collection Ref. Code : 1835-73-170-8

Customer Information----------

Name : HERNANDEZ,RAYMOND Y

Premise Address : 870-TRES DE ABRIL,OPP IAN LEE STORE

TIN :

Metering Information----------

Meter No	:	451499GS6	Pole No	:	0497655
Serial No	:	93886232	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23122
Period From	:	08-22-2016	Prev Rdg	:	22853
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	320	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,467.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,471.40
Transmission Charge	0.3425/kWh	92.13
System Loss Charge	0.8726/kWh	234.73
Sub-Total		1,798.26
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,467.50	49.35
Sub-Total		73.70
Government Charges		
Franchise Tax - Local		19.85
Value Added Tax		
Generation		94.76
Transmission		2.53
System Loss		14.53
Distribution		92.96
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		364.01
CURRENT BILL - SEPTEMBER 2016		3,010.65
TOTAL AMOUNT DUE		5,477.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,231.00

Your monthly electricity consumption chart

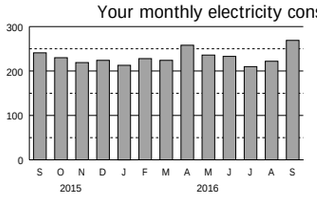

Avg Monthly Usage : 231.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,010.65		
Less : VAT	216.01		
Amount Net of VAT	2,794.64		
Less: BIR 2306	90.00		
BIR 2307	53.33	VATable Sales	2,794.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,651.31	VAT Zero Rated Sales	0.00
Add : VAT	216.01	VAT Amount	216.01
TOTAL AMOUNT DUE	2,867.32	TOTAL SALES	3,010.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2250/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088222494854

Collection Ref. Code	: 1835-73-170-8	Premise Address	: 870-TRES DE ABRIL,OPP IAN LEE STORE		
Account ID	: 0885610000-6				
Customer Name	: HERNANDEZ,RAYMOND Y	TOTAL AMOUNT DUE	: 5,477.94	Overdue Bill	: 1
Meter Number	: 451499GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08856100006 BC16/103.3/2250/0/10/09-23-2016/33 712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109990473324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590387

10935100007

Date : 09-23-2016

BC16/103.3/2270/0497641/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1093510000-7

Collection Ref. Code : 1819-83-116-7

Customer Information----------

Name : HERNANDEZ,NORIE Y

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	241845DS6	Pole No	:	0497641
Serial No	:	10167968	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16910
Period From	:	08-22-2016	Prev Rdg	:	16725
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	140	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,810.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,011.93
Transmission Charge	0.3425/kWh	63.36
System Loss Charge	0.8726/kWh	161.43
Sub-Total		1,236.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,810.00	36.20
Sub-Total		52.94
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		65.18
Transmission		1.74
System Loss		9.98
Distribution		64.12
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		250.82
CURRENT BILL - SEPTEMBER 2016		2,074.82
TOTAL AMOUNT DUE		3,884.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,522.00

Your monthly electricity consumption chart

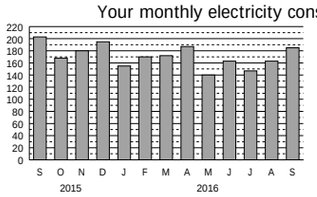

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.82		
Less : VAT	149.01		
Amount Net of VAT	1,925.81		
Less: BIR 2306	62.09		
BIR 2307	36.75	VATable Sales	1,925.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.97	VAT Zero Rated Sales	0.00
Add : VAT	149.01	VAT Amount	149.01
TOTAL AMOUNT DUE	1,975.98	TOTAL SALES	2,074.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2270/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109990473324

Collection Ref. Code	: 1819-83-116-7	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 1093510000-7				
Customer Name	: HERNANDEZ,NORIE Y	TOTAL AMOUNT DUE	: 3,884.87	Overdue Bill	: 1
Meter Number	: 241845DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10935100007 BC16/103.3/2270/0/10/09-23-2016/33 713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133435366640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585701

13355100002

Date : 09-23-2016

BC16/103.3/2380/0497662/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1335510000-2

Collection Ref. Code : 1831-36-623-1

Customer Information----------

Name : ALCUIZAR,BEATRIZ B

Premise Address : LABANGON

TIN :

Metering Information----------

Meter No	:	192350WS6	Pole No	:	0497662
Serial No	:	47521999	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	54328
Period From	:	08-22-2016	Prev Rdg	:	54158
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	974	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,822.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	929.88
Transmission Charge	0.3425/kWh	58.23
System Loss Charge	0.8726/kWh	148.34
Sub-Total		1,136.45
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,822.50	36.45
Sub-Total		51.84
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		59.89
Transmission		1.60
System Loss		9.16
Distribution		58.97
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		230.95
CURRENT BILL - SEPTEMBER 2016		1,910.66
TOTAL AMOUNT DUE		3,733.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,598.00

Your monthly electricity consumption chart

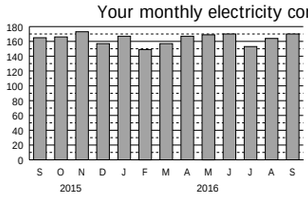

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.66		
Less : VAT	137.35		
Amount Net of VAT	1,773.31		
Less: BIR 2306	57.22		
BIR 2307	33.85	VATable Sales	1,773.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,682.24	VAT Zero Rated Sales	0.00
Add : VAT	137.35	VAT Amount	137.35
TOTAL AMOUNT DUE	1,819.59	TOTAL SALES	1,910.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2380/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133435366640

Collection Ref. Code	: 1831-36-623-1	Premise Address	: LABANGON		
Account ID	: 1335510000-2				
Customer Name	: ALCUIZAR,BEATRIZ B	TOTAL AMOUNT DUE	: 3,733.35	Overdue Bill	: 1
Meter Number	: 192350WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13355100002

BC16/103.3/2380/0/10/09-23-2016/33

714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774226430426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588876

77426100002

Date : 09-23-2016

BC16/103.3/2430/0497676/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7742610000-2

Collection Ref. Code : 1833-62-719-9

Customer Information----------

Name : APA,VIRGINIA B

Premise Address : 870-B TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	192324WS6	Pole No	:	0497676
Serial No	:	49300777	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	56848
Period From	:	08-22-2016	Prev Rdg	:	56809
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	1280	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		161.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 162.00	3.24
Sub-Total		- 185.42
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.69
CURRENT BILL - SEPTEMBER 2016		227.58
TOTAL AMOUNT DUE		389.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 250.00

Your monthly electricity consumption chart

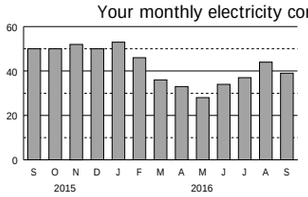

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.58		
Less : VAT	15.65		
Amount Net of VAT	211.93		
Less: BIR 2306	6.53		
BIR 2307	3.87	VATable Sales	211.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.53	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	217.18	TOTAL SALES	227.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2430/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774226430426

Collection Ref. Code	: 1833-62-719-9	Premise Address	: 870-B TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY
Account ID	: 7742610000-2		
Customer Name	: APA,VIRGINIA B	TOTAL AMOUNT DUE	: 389.40 Overdue Bill : 1
Meter Number	: 192324WS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77426100002 BC16/103.3/2430/0/10/09-23-2016/33 715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637302831013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587434

63776998997

Date : 09-23-2016

BC16/103.3/2445/0497676/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6377699899-7

Collection Ref. Code : 1859-45-812-2

Customer Information----------

Name : MANUBAG,JOANNE EMPHASIS

Premise Address : M4 INTERIOR TRES DE ABRIL STREET,PUNTA PRINCESA, CEBU CITY

TIN : 275-486-217-000

Metering Information----------

Meter No	:	MTR1098496	Pole No	:	0497676
Serial No	:	84447078	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3964
Period From	:	08-22-2016	Prev Rdg	:	3964
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	826	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,721.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,722.00	34.44
Sub-Total		34.44
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Distribution		0.60
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.07
CURRENT BILL - SEPTEMBER 2016		44.51
TOTAL AMOUNT DUE		1,766.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 3,443.40

Your monthly electricity consumption chart

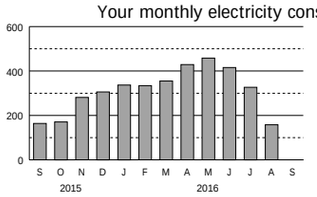

Avg Monthly Usage : 287.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44.51		
Less : VAT	4.77		
Amount Net of VAT	39.74		
Less: BIR 2306	1.99		
BIR 2307	0.79	VATable Sales	39.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36.96	VAT Zero Rated Sales	0.00
Add : VAT	4.77	VAT Amount	4.77
TOTAL AMOUNT DUE	41.73	TOTAL SALES	44.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2445/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637302831013

Collection Ref. Code	: 1859-45-812-2	Premise Address	: M4 INTERIOR TRES DE ABRIL STREET,PUNTA PRINCESA, CEBU CITY		
Account ID	: 6377699899-7				
Customer Name	: MANUBAG,JOANNE EMPHASIS	TOTAL AMOUNT DUE	: 1,766.37	Overdue Bill	: 1
Meter Number	: MTR1098496				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63776998997 BC16/103.3/2445/0/10/09-23-2016/33 716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812620978800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592366

81285100004

Date : 09-23-2016

BC16/103.3/2450/0497683/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8128510000-4

Collection Ref. Code : 1807-27-677-5

Customer Information----------

Name : SANCHEZ,CESAR TM

Premise Address : 884 TRES DE ABRIL ST NR,EXECUTIVE VILLAGE

TIN :

Metering Information----------

Meter No	:	232345DS6	Pole No	:	0497683
Serial No	:	11946027	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	35780
Period From	:	08-22-2016	Prev Rdg	:	35227
No of Days	:	31	Diff Rdg	:	553
Avg kWh/day	:	17.84	Registered	:	553
Conn Load	:	0	Billed kWh	:	553

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,632.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,024.85
Transmission Charge	0.3425/kWh	189.40
System Loss Charge	0.8726/kWh	482.55
Sub-Total		3,696.80
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	49.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 5,632.00	112.64
Sub-Total		162.70
Government Charges		
Franchise Tax - Local		40.85
Value Added Tax		
Generation		194.82
Transmission		5.18
System Loss		29.84
Distribution		190.48
Others		24.43
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.57
Sub-Total		749.04
CURRENT BILL - SEPTEMBER 2016		6,195.84
TOTAL AMOUNT DUE		11,828.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,803.00

Your monthly electricity consumption chart

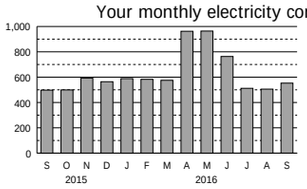

Avg Monthly Usage : 627.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,195.84		
Less : VAT	444.75		
Amount Net of VAT	5,751.09		
Less: BIR 2306	185.32		
BIR 2307	109.75	VATable Sales	5,751.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,456.02	VAT Zero Rated Sales	0.00
Add : VAT	444.75	VAT Amount	444.75
TOTAL AMOUNT DUE	5,900.77	TOTAL SALES	6,195.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2450/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812620978800

Collection Ref. Code	: 1807-27-677-5	Premise Address	: 884 TRES DE ABRIL ST NR,EXECUTIVE VILLAGE		
Account ID	: 8128510000-4				
Customer Name	: SANCHEZ,CESAR TM	TOTAL AMOUNT DUE	: 11,828.06	Overdue Bill	: 1
Meter Number	: 232345DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81285100004 BC16/103.3/2450/0/10/09-23-2016/33 717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211435459306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590909

21145100000

Date : 09-23-2016

BC16/103.3/2460/0497683/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2114510000-0

Collection Ref. Code : 1829-98-296-6

Customer Information----------

Name : BANCALE,ANTONIO M TM

Premise Address : 684 TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	12927GS3	Pole No	:	0497683
Serial No	:	69594968	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	30676
Period From	:	08-22-2016	Prev Rdg	:	30517
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,716.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	869.71
Transmission Charge	0.3425/kWh	54.46
System Loss Charge	0.8726/kWh	138.74
Sub-Total		1,062.91
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,716.50	54.33
Sub-Total		68.72
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		56.01
Transmission		1.49
System Loss		8.58
Distribution		55.20
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		218.65
CURRENT BILL - SEPTEMBER 2016		1,810.24
TOTAL AMOUNT DUE		4,526.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 2,208.00

Your monthly electricity consumption chart

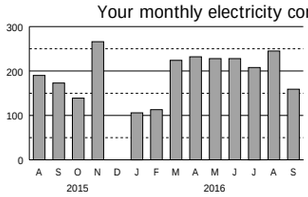

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.24		
Less : VAT	130.96		
Amount Net of VAT	1,679.28		
Less: BIR 2306	54.58		
BIR 2307	32.07	VATable Sales	1,679.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,592.63	VAT Zero Rated Sales	0.00
Add : VAT	130.96	VAT Amount	130.96
TOTAL AMOUNT DUE	1,723.59	TOTAL SALES	1,810.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2460/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211435459306

Collection Ref. Code	: 1829-98-296-6	Premise Address	: 684 TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 2114510000-0				
Customer Name	: BANCALE,ANTONIO M TM	TOTAL AMOUNT DUE	: 4,526.78	Overdue Bill	: 1
Meter Number	: 12927GS3				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21145100000 BC16/103.3/2460/0/10/09-23-2016/33 718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488854177807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595378

48806100003

Date : 09-23-2016

BC16/103.3/2470/0462352/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4880610000-3

Collection Ref. Code : 1825-16-419-3

Customer Information----------

Name : ALICANTE,CLARA A

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	194470WS6	Pole No	:	0462352
Serial No	:	49606863	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	91762
Period From	:	08-22-2016	Prev Rdg	:	91668
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.3425/kWh	32.20
System Loss Charge	0.8726/kWh	82.02
Sub-Total		628.39
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 902.36	- 45.12
Surcharge	0.02 of 1,890.00	37.80
Sub-Total		- 7.32
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		33.12
Transmission		0.88
System Loss		5.07
Distribution		32.88
Others		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		125.19
CURRENT BILL - SEPTEMBER 2016		1,020.23
TOTAL AMOUNT DUE		2,008.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 902.00

Your monthly electricity consumption chart

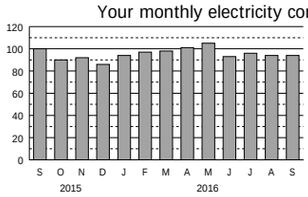

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.23		
Less : VAT	73.69		
Amount Net of VAT	946.54		
Less: BIR 2306	30.71		
BIR 2307	18.04	VATable Sales	946.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.79	VAT Zero Rated Sales	0.00
Add : VAT	73.69	VAT Amount	73.69
TOTAL AMOUNT DUE	971.48	TOTAL SALES	1,020.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2470/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488854177807

Collection Ref. Code	: 1825-16-419-3	Premise Address	: TRES DE ABRIL ST,LABANGON		
Account ID	: 4880610000-3				
Customer Name	: ALICANTE,CLARA A	TOTAL AMOUNT DUE	: 2,008.37	Overdue Bill	: 1
Meter Number	: 194470WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48806100003 BC16/103.3/2470/0/10/09-23-2016/33 719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181284495411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593017

18149084024

Date : 09-23-2016

BC16/103.3/2470/0462352/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1814908402-4

Collection Ref. Code : 1857-56-227-5

Customer Information----------

Name : TAUTO-AN,PILAR SEMENION

Premise Address : 258 - MERCADO COM TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4572 EIS6	Pole No	:	0462352
Serial No	:	83296480	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3396
Period From	:	08-22-2016	Prev Rdg	:	3258
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	254	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.3425/kWh	47.27
System Loss Charge	0.8726/kWh	120.42
Sub-Total		922.54
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,479.00	29.58
Sub-Total		42.08
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		48.62
Transmission		1.29
System Loss		7.44
Distribution		47.98
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		187.58
CURRENT BILL - SEPTEMBER 2016		1,552.06
TOTAL AMOUNT DUE		3,031.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 1,306.00

Your monthly electricity consumption chart

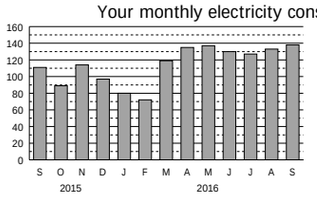

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.06		
Less : VAT	111.61		
Amount Net of VAT	1,440.45		
Less: BIR 2306	46.52		
BIR 2307	27.49	VATable Sales	1,440.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.44	VAT Zero Rated Sales	0.00
Add : VAT	111.61	VAT Amount	111.61
TOTAL AMOUNT DUE	1,478.05	TOTAL SALES	1,552.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2470/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181284495411

Collection Ref. Code	: 1857-56-227-5	Premise Address	: 258 - MERCADO COM TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY		
Account ID	: 1814908402-4				
Customer Name	: TAUTO-AN,PILAR SEMENION	TOTAL AMOUNT DUE	: 3,031.21	Overdue Bill	: 1
Meter Number	: 4572 EIS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18149084024 BC16/103.3/2470/0/10/09-23-2016/33 720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902269252608
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586779

90285100005

Date : 09-23-2016

BC16/103.3/2540/0462352/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9028510000-5

Collection Ref. Code : 1807-27-623-6

Customer Information----------

Name : DINAMPO,A P

Premise Address : 870 3 DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	194653WS6	Pole No	:	0462352
Serial No	:	47228313	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5160
Period From	:	08-22-2016	Prev Rdg	:	5028
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.3425/kWh	45.21
System Loss Charge	0.8726/kWh	115.18
Sub-Total		882.42
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,470.00	29.40
Sub-Total		41.35
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		46.50
Transmission		1.24
System Loss		7.11
Distribution		45.92
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		179.59
CURRENT BILL - SEPTEMBER 2016		1,486.05
TOTAL AMOUNT DUE		2,956.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,396.00

Your monthly electricity consumption chart

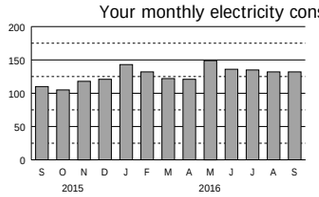

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.05		
Less : VAT	106.91		
Amount Net of VAT	1,379.14		
Less: BIR 2306	44.56		
BIR 2307	26.33	VATable Sales	1,379.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.25	VAT Zero Rated Sales	0.00
Add : VAT	106.91	VAT Amount	106.91
TOTAL AMOUNT DUE	1,415.16	TOTAL SALES	1,486.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2540/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902269252608

Collection Ref. Code	: 1807-27-623-6	Premise Address	: 870 3 DE ABRIL ST		
Account ID	: 9028510000-5				
Customer Name	: DINAMPO,A P	TOTAL AMOUNT DUE	: 2,956.26	Overdue Bill	: 1
Meter Number	: 194653WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90285100005

BC16/103.3/2540/0/10/09-23-2016/33

721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012105269476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591610

01285100002

Date : 09-23-2016

BC16/103.3/2550/0462352/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0128510000-2

Collection Ref. Code : 1807-27-629-5

Customer Information----------

Name : ESPINOZA,MARCELA

Premise Address : BK. 260 TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	194455WS6	Pole No	:	0462352
Serial No	:	49650499	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4722
Period From	:	08-22-2016	Prev Rdg	:	4649
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 94.17
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.79
CURRENT BILL - SEPTEMBER 2016		696.49
TOTAL AMOUNT DUE		1,251.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 931.00

Your monthly electricity consumption chart

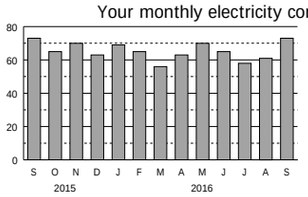

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.49		
Less : VAT	49.46		
Amount Net of VAT	647.03		
Less: BIR 2306	20.63		
BIR 2307	12.25	VATable Sales	647.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.15	VAT Zero Rated Sales	0.00
Add : VAT	49.46	VAT Amount	49.46
TOTAL AMOUNT DUE	663.61	TOTAL SALES	696.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2550/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012105269476

Collection Ref. Code	: 1807-27-629-5	Premise Address	: BK. 260 TRES DE ABRIL ST,LABANGON
Account ID	: 0128510000-2		
Customer Name	: ESPINOZA,MARCELA	TOTAL AMOUNT DUE	: 1,251.92 Overdue Bill : 1
Meter Number	: 194455WS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01285100002 BC16/103.3/2550/0/10/09-23-2016/33 722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483376942659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593289

48365100006

Date : 09-23-2016

BC16/103.3/2570/0462352/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4836510000-6

Collection Ref. Code : 1821-76-608-3

Customer Information----------

Name : MELENCION,MOISES B

Premise Address : 258 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	194493WS6	Pole No	:	0462352
Serial No	:	48681909	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20862
Period From	:	08-22-2016	Prev Rdg	:	20825
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		513.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 513.00	10.26
Sub-Total		- 168.85
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.78
CURRENT BILL - SEPTEMBER 2016		224.15
TOTAL AMOUNT DUE		737.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 426.00

Your monthly electricity consumption chart

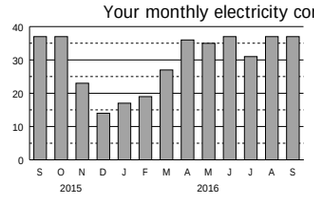

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.15		
Less : VAT	15.74		
Amount Net of VAT	208.41		
Less: BIR 2306	6.56		
BIR 2307	3.82	VATable Sales	208.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.03	VAT Zero Rated Sales	0.00
Add : VAT	15.74	VAT Amount	15.74
TOTAL AMOUNT DUE	213.77	TOTAL SALES	224.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2570/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483376942659

Collection Ref. Code	: 1821-76-608-3	Premise Address	: 258 TRES DE ABRIL ST		
Account ID	: 4836510000-6				
Customer Name	: MELENCION,MOISES B	TOTAL AMOUNT DUE	: 737.22	Overdue Bill	: 2
Meter Number	: 194493WS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48365100006 BC16/103.3/2570/0/10/09-23-2016/33 723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971229794482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587498

97185100001

Date : 09-23-2016

BC16/103.3/2600/0464000/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9718510000-1

Collection Ref. Code : 1807-27-488-8

Customer Information----------

Name : FACTURAN,RAUL M

Premise Address : 252 TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	353980WS6	Pole No	:	0464000
Serial No	:	73254057	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	37870
Period From	:	08-22-2016	Prev Rdg	:	37719
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	520	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,165.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	825.95
Transmission Charge	0.3425/kWh	51.72
System Loss Charge	0.8726/kWh	131.76
Sub-Total		1,009.43
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,165.50	43.31
Sub-Total		56.98
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		53.19
Transmission		1.42
System Loss		8.16
Distribution		52.45
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		206.62
CURRENT BILL - SEPTEMBER 2016		1,710.08
TOTAL AMOUNT DUE		3,875.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,391.00

Your monthly electricity consumption chart

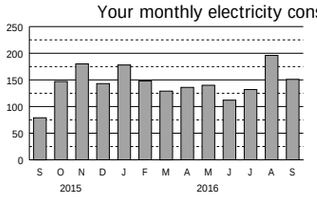

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.08		
Less : VAT	123.41		
Amount Net of VAT	1,586.67		
Less: BIR 2306	51.44		
BIR 2307	30.29	VATable Sales	1,586.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.94	VAT Zero Rated Sales	0.00
Add : VAT	123.41	VAT Amount	123.41
TOTAL AMOUNT DUE	1,628.35	TOTAL SALES	1,710.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2600/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971229794482

Collection Ref. Code	: 1807-27-488-8	Premise Address	: 252 TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 9718510000-1				
Customer Name	: FACTURAN,RAUL M	TOTAL AMOUNT DUE	: 3,875.47	Overdue Bill	: 1
Meter Number	: 353980WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97185100001 BC16/103.3/2600/0/10/09-23-2016/33 724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903877669832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587161

90324459248

Date : 09-23-2016

BC16/103.3/2610/0464000/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9032445924-8

Collection Ref. Code : 1859-62-320-4

Customer Information----------

Name : ABBU,EVELYN DAGATAN

Premise Address : 252-B TRES D ABRIL ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022142	Pole No	:	0464000
Serial No	:	121750303	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2098
Period From	:	08-22-2016	Prev Rdg	:	1957
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	233	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.3425/kWh	48.29
System Loss Charge	0.8726/kWh	123.04
Sub-Total		942.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 879.50	17.59
Sub-Total		30.36
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		49.67
Transmission		1.33
System Loss		7.61
Distribution		49.01
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		190.04
CURRENT BILL - SEPTEMBER 2016		1,571.42
TOTAL AMOUNT DUE		2,451.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 1,290.00

Your monthly electricity consumption chart

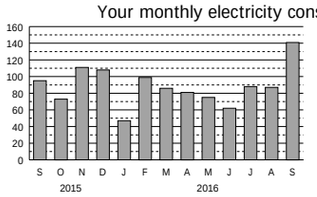

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.42		
Less : VAT	112.51		
Amount Net of VAT	1,458.91		
Less: BIR 2306	46.88		
BIR 2307	27.83	VATable Sales	1,458.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.20	VAT Zero Rated Sales	0.00
Add : VAT	112.51	VAT Amount	112.51
TOTAL AMOUNT DUE	1,496.71	TOTAL SALES	1,571.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2610/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903877669832

Collection Ref. Code	: 1859-62-320-4	Premise Address	: 252-B TRES D ABRIL ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 9032445924-8				
Customer Name	: ABBU,EVELYN DAGATAN	TOTAL AMOUNT DUE	: 2,451.05	Overdue Bill	: 1
Meter Number	: MTR1022142				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90324459248

BC16/103.3/2610/0/10/09-23-2016/33

725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799529550570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600600

79958467049

Date : 09-23-2016

BC16/103.3/2610/0462506/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7995846704-9

Collection Ref. Code : 1861-59-980-3

Customer Information----------

Name : ABBU,EVELYN DAGATAN

Premise Address : 352 TRES DE ABRIL,PUNTA PRINCESA , CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078982	Pole No	:	0462506
Serial No	:	40006966	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1343
Period From	:	08-22-2016	Prev Rdg	:	1249
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	254	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.3425/kWh	32.20
System Loss Charge	0.8726/kWh	82.02
Sub-Total		628.39
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 902.36	- 45.12
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 33.03
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		33.12
Transmission		0.88
System Loss		5.07
Distribution		32.88
Others		- 1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.89
CURRENT BILL - SEPTEMBER 2016		991.22
TOTAL AMOUNT DUE		1,595.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,449.00

Your monthly electricity consumption chart

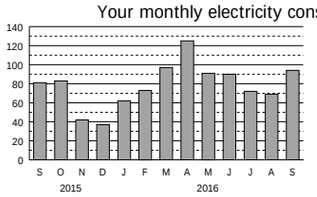

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.22		
Less : VAT	70.58		
Amount Net of VAT	920.64		
Less: BIR 2306	29.41		
BIR 2307	17.52	VATable Sales	920.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.71	VAT Zero Rated Sales	0.00
Add : VAT	70.58	VAT Amount	70.58
TOTAL AMOUNT DUE	944.29	TOTAL SALES	991.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2610/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799529550570

Collection Ref. Code	: 1861-59-980-3	Premise Address	: 352 TRES DE ABRIL,PUNTA PRINCESA , CEBU CITY		
Account ID	: 7995846704-9				
Customer Name	: ABBU,EVELYN DAGATAN	TOTAL AMOUNT DUE	: 1,595.68	Overdue Bill	: 1
Meter Number	: MTR1078982				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79958467049 BC16/103.3/2610/0/10/09-23-2016/33 726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808988467571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590280

80856100005

Date : 09-23-2016

BC16/103.3/2670/0462492/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085610000-5

Collection Ref. Code : 1827-48-923-5

Customer Information----------

Name : SUBINGSUBING,ANTONIO A

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	253520 GS6	Pole No	:	0462492
Serial No	:	48878768	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7153
Period From	:	08-22-2016	Prev Rdg	:	6993
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	50	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.3425/kWh	54.80
System Loss Charge	0.8726/kWh	139.62
Sub-Total		1,069.60
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,081.50	61.63
Sub-Total		76.11
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		56.38
Transmission		1.50
System Loss		8.63
Distribution		55.54
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		220.92
CURRENT BILL - SEPTEMBER 2016		1,829.44
TOTAL AMOUNT DUE		3,511.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,400.00

Your monthly electricity consumption chart

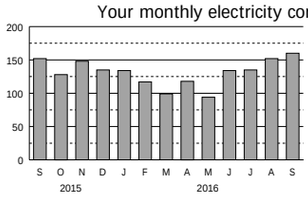

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.44		
Less : VAT	132.63		
Amount Net of VAT	1,696.81		
Less: BIR 2306	55.27		
BIR 2307	32.41	VATable Sales	1,696.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.13	VAT Zero Rated Sales	0.00
Add : VAT	132.63	VAT Amount	132.63
TOTAL AMOUNT DUE	1,741.76	TOTAL SALES	1,829.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2670/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808988467571

Collection Ref. Code	: 1827-48-923-5	Premise Address	: TRES DE ABRIL ST		
Account ID	: 8085610000-5				
Customer Name	: SUBINGSUBING,ANTONIO A	TOTAL AMOUNT DUE	: 3,511.15	Overdue Bill	: 1
Meter Number	: 253520 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80856100005 BC16/103.3/2670/0/10/09-23-2016/33 727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300294873952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586273

30095100001

Date : 09-23-2016

BC16/103.3/2700/0462492/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3009510000-1

Collection Ref. Code : 1831-96-560-7

Customer Information----------

Name : BACALLA,MA FATIMA H TM

Premise Address : TRES DE ABRIL ST,MERCADO CMPD

TIN :

Metering Information----------

Meter No	:	164717WS6	Pole No	:	0462492
Serial No	:	43809962	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4408
Period From	:	08-22-2016	Prev Rdg	:	4350
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 161.48
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.94
CURRENT BILL - SEPTEMBER 2016		460.14
TOTAL AMOUNT DUE		766.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 181.00

Your monthly electricity consumption chart

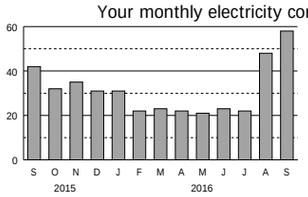

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.14		
Less : VAT	32.32		
Amount Net of VAT	427.82		
Less: BIR 2306	13.46		
BIR 2307	8.00	VATable Sales	427.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.36	VAT Zero Rated Sales	0.00
Add : VAT	32.32	VAT Amount	32.32
TOTAL AMOUNT DUE	438.68	TOTAL SALES	460.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2700/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300294873952

Collection Ref. Code	: 1831-96-560-7	Premise Address	: TRES DE ABRIL ST,MERCADO CMPD		
Account ID	: 3009510000-1				
Customer Name	: BACALLA,MA FATIMA H TM	TOTAL AMOUNT DUE	: 766.26	Overdue Bill	: 1
Meter Number	: 164717WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30095100001 BC16/103.3/2700/0/10/09-23-2016/33 728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456363914286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596610

45636100005

Date : 09-23-2016

BC16/103.3/2720/0462492/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4563610000-5

Collection Ref. Code : 1835-18-038-8

Customer Information----------

Name : SUBINGSUBING,ANNABEL L

Premise Address : 828-C TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1075208	Pole No	:	0462492
Serial No	:	40010392	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2121
Period From	:	08-22-2016	Prev Rdg	:	1987
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	732.97
Transmission Charge	0.3425/kWh	45.90
System Loss Charge	0.8726/kWh	116.93
Sub-Total		895.80
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,390.00	27.80
Sub-Total		39.93
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		47.20
Transmission		1.25
System Loss		7.22
Distribution		46.61
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		182.04
CURRENT BILL - SEPTEMBER 2016		1,506.18
TOTAL AMOUNT DUE		2,895.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,171.75

Your monthly electricity consumption chart

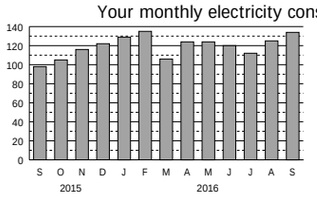

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.18		
Less : VAT	108.26		
Amount Net of VAT	1,397.92		
Less: BIR 2306	45.11		
BIR 2307	26.68	VATable Sales	1,397.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.13	VAT Zero Rated Sales	0.00
Add : VAT	108.26	VAT Amount	108.26
TOTAL AMOUNT DUE	1,434.39	TOTAL SALES	1,506.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2720/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456363914286

Collection Ref. Code	: 1835-18-038-8	Premise Address	: 828-C TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 4563610000-5				
Customer Name	: SUBINGSUBING,ANNABEL L	TOTAL AMOUNT DUE	: 2,895.95	Overdue Bill	: 1
Meter Number	: MTR1075208				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45636100005 BC16/103.3/2720/0/10/09-23-2016/33 729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961583589805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600215

96185100003

Date : 09-23-2016

BC16/103.3/2740/0462485/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9618510000-3

Collection Ref. Code : 1807-27-446-2

Customer Information----------

Name : ALEGARBES,FE M1 D

Premise Address : 254-C TRES DE ABRIL ST., MERCADO COMPD.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	376203GS6	Pole No	:	0462485
Serial No	:	2003134041	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	33014
Period From	:	08-22-2016	Prev Rdg	:	32815
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	1882	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,901.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,088.51
Transmission Charge	0.3425/kWh	68.16
System Loss Charge	0.8726/kWh	173.65
Sub-Total		1,330.32
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,902.00	38.04
Sub-Total		56.05
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		70.11
Transmission		1.87
System Loss		10.74
Distribution		68.93
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		269.66
CURRENT BILL - SEPTEMBER 2016		2,230.43
TOTAL AMOUNT DUE		4,132.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,274.00

Your monthly electricity consumption chart

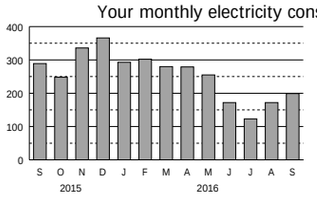

Avg Monthly Usage : 254.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.43		
Less : VAT	160.14		
Amount Net of VAT	2,070.29		
Less: BIR 2306	66.73		
BIR 2307	39.51	VATable Sales	2,070.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,964.05	VAT Zero Rated Sales	0.00
Add : VAT	160.14	VAT Amount	160.14
TOTAL AMOUNT DUE	2,124.19	TOTAL SALES	2,230.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2740/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961583589805

Collection Ref. Code	: 1807-27-446-2	Premise Address	: 254-C TRES DE ABRIL ST., MERCADO COMPD.,PUNTA PRINCESA,CEBU CITY
Account ID	: 9618510000-3		
Customer Name	: ALEGARBES,FE M1 D	TOTAL AMOUNT DUE	: 4,132.39
Meter Number	: 376203GS6	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96185100003 BC16/103.3/2740/0/10/09-23-2016/33 730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972491586418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587917

97275100002

Date : 09-23-2016

BC16/103.3/2780/0462485/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727510000-2

Collection Ref. Code : 1807-27-410-1

Customer Information----------

Name : NAVARES,ANASTACIO

Premise Address : 828G 3 DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	284056SS6	Pole No	:	0462485
Serial No	:	25335499	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	28609
Period From	:	08-22-2016	Prev Rdg	:	28491
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.3425/kWh	40.42
System Loss Charge	0.8726/kWh	102.97
Sub-Total		788.84
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,234.50	24.69
Sub-Total		35.37
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		41.57
Transmission		1.11
System Loss		6.37
Distribution		41.12
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.43
CURRENT BILL - SEPTEMBER 2016		1,327.27
TOTAL AMOUNT DUE		2,561.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,036.00

Your monthly electricity consumption chart

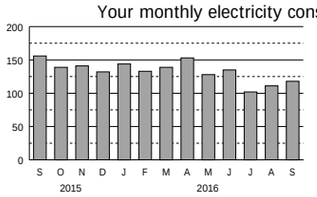

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.27		
Less : VAT	95.46		
Amount Net of VAT	1,231.81		
Less: BIR 2306	39.80		
BIR 2307	23.51	VATable Sales	1,231.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.50	VAT Zero Rated Sales	0.00
Add : VAT	95.46	VAT Amount	95.46
TOTAL AMOUNT DUE	1,263.96	TOTAL SALES	1,327.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2780/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972491586418

Collection Ref. Code	: 1807-27-410-1	Premise Address	: 828G 3 DE ABRIL ST		
Account ID	: 9727510000-2				
Customer Name	: NAVARES,ANASTACIO	TOTAL AMOUNT DUE	: 2,561.89	Overdue Bill	: 1
Meter Number	: 284056SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97275100002 BC16/103.3/2780/0/10/09-23-2016/33 731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012103795687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592118

01275100004

Date : 09-23-2016

BC16/103.3/2910/0462464/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0127510000-4

Collection Ref. Code : 1807-26-956-6

Customer Information----------

Name : HISOLA,EUGENIA

Premise Address : TRES DE ABRIL BK 254-J,LABANGON RIVERSIDE

TIN :

Metering Information----------

Meter No	:	375600GS6	Pole No	:	0462464
Serial No	:	2003133953	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19878
Period From	:	08-22-2016	Prev Rdg	:	19738
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	765.79
Transmission Charge	0.3425/kWh	47.95
System Loss Charge	0.8726/kWh	122.16
Sub-Total		935.90
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,589.00	31.78
Sub-Total		44.46
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		49.32
Transmission		1.31
System Loss		7.55
Distribution		48.67
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.51
CURRENT BILL - SEPTEMBER 2016		1,576.45
TOTAL AMOUNT DUE		3,165.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,560.00

Your monthly electricity consumption chart

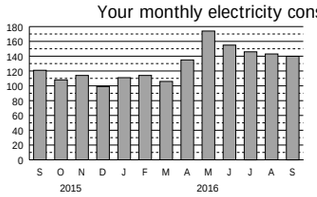

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.45		
Less : VAT	113.43		
Amount Net of VAT	1,463.02		
Less: BIR 2306	47.27		
BIR 2307	27.93	VATable Sales	1,463.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.82	VAT Zero Rated Sales	0.00
Add : VAT	113.43	VAT Amount	113.43
TOTAL AMOUNT DUE	1,501.25	TOTAL SALES	1,576.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2910/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012103795687

Collection Ref. Code	: 1807-26-956-6	Premise Address	: TRES DE ABRIL BK 254-J,LABANGON RIVERSIDE
Account ID	: 0127510000-4		
Customer Name	: HISOLA,EUGENIA	TOTAL AMOUNT DUE	: 3,165.46 Overdue Bill : 1
Meter Number	: 375600GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01275100004 BC16/103.3/2910/0/10/09-23-2016/33 732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072025450082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588106

07216100003

Date : 09-23-2016

BC16/103.3/2915/0462464/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0721610000-3

Collection Ref. Code : 1845-60-092-4

Customer Information----------

Name : BULAMBAO,AMELITA A

Premise Address : TRES DE ABRIL LABANGON,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481892GS6	Pole No	:	0462464
Serial No	:	63994361	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18385
Period From	:	08-22-2016	Prev Rdg	:	17921
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	336	Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,960.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,538.03
Transmission Charge	0.6049/kWh	280.67
System Loss Charge	0.8472/kWh	393.10
Sub-Total		3,211.80
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 3,960.50	79.21
Sub-Total		121.22
Government Charges		
Franchise Tax - Local		34.99
Value Added Tax		
Generation		163.46
Transmission		7.68
System Loss		23.88
Distribution		159.92
Others		18.75
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		629.73
CURRENT BILL - SEPTEMBER 2016		5,295.40
TOTAL AMOUNT DUE		9,256.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,803.00

Your monthly electricity consumption chart

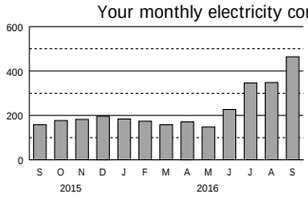

Avg Monthly Usage : 225.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,295.40		
Less : VAT	373.69		
Amount Net of VAT	4,921.71		
Less: BIR 2306	155.70		
BIR 2307	94.01	VATable Sales	4,921.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,672.00	VAT Zero Rated Sales	0.00
Add : VAT	373.69	VAT Amount	373.69
TOTAL AMOUNT DUE	5,045.69	TOTAL SALES	5,295.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2915/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072025450082

Collection Ref. Code	: 1845-60-092-4	Premise Address	: TRES DE ABRIL LABANGON,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0721610000-3				
Customer Name	: BULAMBAO,AMELITA A	TOTAL AMOUNT DUE	: 9,256.06	Overdue Bill	: 1
Meter Number	: 481892GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07216100003

BC16/103.3/2915/0/10/09-23-2016/33

733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245875245546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591248

24594100000

Date : 09-23-2016

BC16/103.3/2940/0462464/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2459410000-0

Collection Ref. Code : 1829-21-914-6

Customer Information----------

Name : DINOY,COSME R

Premise Address : TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	MTR1147597	Pole No	:	0462464
Serial No	:	85060065	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1011
Period From	:	08-22-2016	Prev Rdg	:	825
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,053.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,017.40
Transmission Charge	0.3425/kWh	63.71
System Loss Charge	0.8726/kWh	162.30
Sub-Total		1,243.41
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,253.00	65.06
Sub-Total		81.89
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		65.52
Transmission		1.74
System Loss		10.02
Distribution		64.46
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		255.83
CURRENT BILL - SEPTEMBER 2016		2,118.33
TOTAL AMOUNT DUE		3,171.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,200.00

Your monthly electricity consumption chart

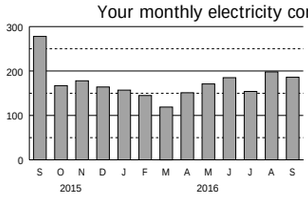

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.33		
Less : VAT	153.24		
Amount Net of VAT	1,965.09		
Less: BIR 2306	63.85		
BIR 2307	37.53	VATable Sales	1,965.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,863.71	VAT Zero Rated Sales	0.00
Add : VAT	153.24	VAT Amount	153.24
TOTAL AMOUNT DUE	2,016.95	TOTAL SALES	2,118.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2940/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245875245546

Collection Ref. Code	: 1829-21-914-6	Premise Address	: TRES DE ABRIL STREET		
Account ID	: 2459410000-0				
Customer Name	: DINOY,COSME R	TOTAL AMOUNT DUE	: 3,171.36	Overdue Bill	: 1
Meter Number	: MTR1147597				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24594100000 BC16/103.3/2940/0/10/09-23-2016/33 734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005913958309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588545

00584100002

Date : 09-23-2016

BC16/103.3/2970/0462450/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0058410000-2

Collection Ref. Code : 1837-67-023-4

Customer Information----------

Name : BACULI,CARMEN A

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	165270WS6	Pole No	:	0462450
Serial No	:	49511004	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	41300
Period From	:	08-22-2016	Prev Rdg	:	40466
No of Days	:	31	Diff Rdg	:	834
Avg kWh/day	:	26.90	Registered	:	834
Conn Load	:	100	Billed kWh	:	834

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,594.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,561.90
Transmission Charge	0.3425/kWh	285.65
System Loss Charge	0.8726/kWh	727.75
Sub-Total		5,575.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,460.00
Supply Charge	0.4118/kWh	343.44
Metering Charge	0.6989/kWh	582.88
	5.00/month	5.00
Sub-Total		2,391.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	75.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 9,594.00	191.88
Sub-Total		267.37
Government Charges		
Franchise Tax - Local		61.75
Value Added Tax		
Generation		293.80
Transmission		7.83
System Loss		45.00
Distribution		286.96
Others		39.49
Universal Charge		
Missionary Electrification	0.1561/kWh	130.19
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	161.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.42
Sub-Total		1,132.16
CURRENT BILL - SEPTEMBER 2016		9,366.15
TOTAL AMOUNT DUE		18,960.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 11,467.67

Your monthly electricity consumption chart

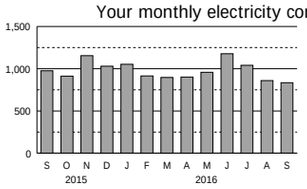

Avg Monthly Usage : 977.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,366.15		
Less : VAT	673.08		
Amount Net of VAT	8,693.07		
Less: BIR 2306	280.44		
BIR 2307	165.91	VATable Sales	8,693.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,246.72	VAT Zero Rated Sales	0.00
Add : VAT	673.08	VAT Amount	673.08
TOTAL AMOUNT DUE	8,919.80	TOTAL SALES	9,366.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2970/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005913958309

Collection Ref. Code	: 1837-67-023-4	Premise Address	: TRES DE ABRIL ST		
Account ID	: 0058410000-2				
Customer Name	: BACULI,CARMEN A	TOTAL AMOUNT DUE	: 18,960.22	Overdue Bill	: 1
Meter Number	: 165270WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00584100002 BC16/103.3/2970/0/10/09-23-2016/33 735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555512903904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596599

55546100003

Date : 09-23-2016

BC16/103.3/2980/0462443/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5554610000-3

Collection Ref. Code : 1825-92-629-8

Customer Information----------

Name : MELECIO,GLORIA W

Premise Address : LABANGON

TIN :

Metering Information----------

Meter No	:	165248WS6	Pole No	:	0462443
Serial No	:	49326720	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4551
Period From	:	08-22-2016	Prev Rdg	:	4380
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,790.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	935.35
Transmission Charge	0.3425/kWh	58.57
System Loss Charge	0.8726/kWh	149.21
Sub-Total		1,143.13
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,791.00	35.82
Sub-Total		51.30
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		60.25
Transmission		1.60
System Loss		9.23
Distribution		59.31
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		232.21
CURRENT BILL - SEPTEMBER 2016		1,920.92
TOTAL AMOUNT DUE		3,711.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,619.24

Your monthly electricity consumption chart

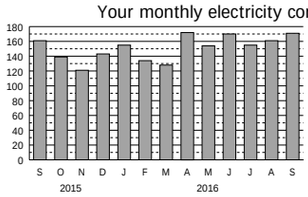

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.92		
Less : VAT	138.07		
Amount Net of VAT	1,782.85		
Less: BIR 2306	57.53		
BIR 2307	34.03	VATable Sales	1,782.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,691.29	VAT Zero Rated Sales	0.00
Add : VAT	138.07	VAT Amount	138.07
TOTAL AMOUNT DUE	1,829.36	TOTAL SALES	1,920.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2980/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555512903904

Collection Ref. Code	: 1825-92-629-8		Premise Address	: LABANGON	
Account ID	: 5554610000-3				
Customer Name	: MELECIO,GLORIA	W	TOTAL AMOUNT DUE	: 3,711.88	Overdue Bill : 1
Meter Number	: 165248WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55546100003 BC16/103.3/2980/0/10/09-23-2016/33 736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025179049173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597871

02596061362

Date : 09-23-2016

BC16/103.3/2990/0462436/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0259606136-2

Collection Ref. Code : 1855-77-872-6

Customer Information----------

Name : TOCMO,JELYN ACAPULCO

Premise Address : 258 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6452 EES6	Pole No	:	0462436
Serial No	:	06593431	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8851
Period From	:	08-22-2016	Prev Rdg	:	8494
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	444	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,220.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,952.75
Transmission Charge	0.3425/kWh	122.27
System Loss Charge	0.8726/kWh	311.52
Sub-Total		2,386.54
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,220.50	64.41
Sub-Total		96.72
Government Charges		
Franchise Tax - Local		26.32
Value Added Tax		
Generation		125.77
Transmission		3.35
System Loss		19.26
Distribution		123.18
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		482.72
CURRENT BILL - SEPTEMBER 2016		3,992.46
TOTAL AMOUNT DUE		7,212.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,865.34

Your monthly electricity consumption chart

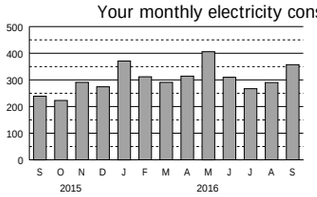

Avg Monthly Usage : 303.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,992.46		
Less : VAT	286.32		
Amount Net of VAT	3,706.14		
Less: BIR 2306	119.32		
BIR 2307	70.72	VATable Sales	3,706.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,516.10	VAT Zero Rated Sales	0.00
Add : VAT	286.32	VAT Amount	286.32
TOTAL AMOUNT DUE	3,802.42	TOTAL SALES	3,992.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2990/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025179049173

Collection Ref. Code	: 1855-77-872-6	Premise Address	: 258 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0259606136-2				
Customer Name	: TOCMO,JELYN ACAPULCO	TOTAL AMOUNT DUE	: 7,212.77	Overdue Bill	: 1
Meter Number	: 6452 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02596061362 BC16/103.3/2990/0/10/09-23-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372370682849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588432

37275100008

Date : 09-23-2016

BC16/103.3/3040/0462450/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727510000-8

Collection Ref. Code : 1807-27-371-7

Customer Information----------

Name : RIZAGA,ROBERTO

Premise Address : BK 828L TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	375147GS6	Pole No	:	0462450
Serial No	:	2003139069	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25538
Period From	:	08-22-2016	Prev Rdg	:	25347
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,186.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,044.75
Transmission Charge	0.3425/kWh	65.42
System Loss Charge	0.8726/kWh	166.67
Sub-Total		1,276.84
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,187.00	43.74
Sub-Total		61.03
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		67.29
Transmission		1.79
System Loss		10.30
Distribution		66.18
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		259.74
CURRENT BILL - SEPTEMBER 2016		2,149.11
TOTAL AMOUNT DUE		4,335.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,840.00

Your monthly electricity consumption chart

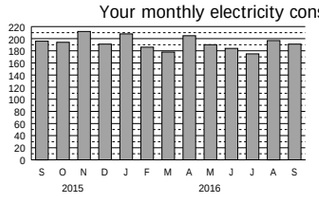

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.11		
Less : VAT	154.58		
Amount Net of VAT	1,994.53		
Less: BIR 2306	64.42		
BIR 2307	38.07	VATable Sales	1,994.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,892.04	VAT Zero Rated Sales	0.00
Add : VAT	154.58	VAT Amount	154.58
TOTAL AMOUNT DUE	2,046.62	TOTAL SALES	2,149.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3040/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372370682849

Collection Ref. Code : 1807-27-371-7

Account ID : 3727510000-8

Customer Name : RIZAGA,ROBERTO

Meter Number : 375147GS6

Period : Aug 2016

Premise Address : BK 828L TRES DE ABRIL

TOTAL AMOUNT DUE : 4,335.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37275100008 BC16/103.3/3040/0/10/09-23-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600952144767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585737

60097311918

Date : 09-23-2016

BC16/103.3/3055/0462422/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6009731191-8

Collection Ref. Code : 1851-45-290-7

Customer Information----------

Name : ACAPULCO,CARMEN BACULI

Premise Address : 258 TRES DE ABRIL,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	517889 GS6	Pole No	:	0462422
Serial No	:	67569318	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16396
Period From	:	08-22-2016	Prev Rdg	:	16099
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	1000	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,474.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,624.56
Transmission Charge	0.6049/kWh	179.66
System Loss Charge	0.8472/kWh	251.62
Sub-Total		2,055.84
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,474.50	69.49
Sub-Total		96.38
Government Charges		
Franchise Tax - Local		22.55
Value Added Tax		
Generation		104.62
Transmission		4.92
System Loss		15.28
Distribution		102.58
Others		14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		405.71
CURRENT BILL - SEPTEMBER 2016		3,412.73
TOTAL AMOUNT DUE		6,887.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,413.34

Your monthly electricity consumption chart

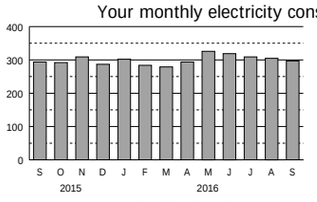

Avg Monthly Usage : 299.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,412.73		
Less : VAT	241.67		
Amount Net of VAT	3,171.06		
Less: BIR 2306	100.71		
BIR 2307	60.59	VATable Sales	3,171.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,009.76	VAT Zero Rated Sales	0.00
Add : VAT	241.67	VAT Amount	241.67
TOTAL AMOUNT DUE	3,251.43	TOTAL SALES	3,412.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3055/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600952144767

Collection Ref. Code	: 1851-45-290-7	Premise Address	: 258 TRES DE ABRIL,PUNTA PRINCESA		
Account ID	: 6009731191-8				
Customer Name	: ACAPULCO,CARMEN BACULI	TOTAL AMOUNT DUE	: 6,887.29	Overdue Bill	: 1
Meter Number	: 517889 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60097311918 BC16/103.3/3055/0/10/09-23-2016/33 739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272369372907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589061

27275100009

Date : 09-23-2016

BC16/103.3/3110/0462436/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2727510000-9

Collection Ref. Code : 1807-27-365-2

Customer Information----------

Name : CABANDO,FRANCISCA

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	165470WS6	Pole No	:	0462436
Serial No	:	47413822	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	94090
Period From	:	08-22-2016	Prev Rdg	:	94048
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 158.41
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.08
CURRENT BILL - SEPTEMBER 2016		289.63
TOTAL AMOUNT DUE		488.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 214.00

Your monthly electricity consumption chart

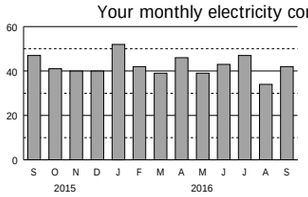

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.63		
Less : VAT	20.21		
Amount Net of VAT	269.42		
Less: BIR 2306	8.42		
BIR 2307	4.99	VATable Sales	269.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.01	VAT Zero Rated Sales	0.00
Add : VAT	20.21	VAT Amount	20.21
TOTAL AMOUNT DUE	276.22	TOTAL SALES	289.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3110/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272369372907

Collection Ref. Code	: 1807-27-365-2	Premise Address	: TRES DE ABRIL ST		
Account ID	: 2727510000-9				
Customer Name	: CABANDO,FRANCISCA	TOTAL AMOUNT DUE	: 488.04	Overdue Bill	: 1
Meter Number	: 165470WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27275100009 BC16/103.3/3110/0/10/09-23-2016/33 740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662080548066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600474

66255100001

Date : 09-23-2016

BC16/103.3/3130/0462436/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6625510000-1

Collection Ref. Code : 1843-35-686-4

Customer Information----------

Name : CANDO,WENCESLAO S

Premise Address : 258 TRES DE ABRIL ST MERCADOS COMPD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	216113WS6	Pole No	:	0462436
Serial No	:	47745019	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14033
Period From	:	08-22-2016	Prev Rdg	:	13968
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	888	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 110.91
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.96
CURRENT BILL - SEPTEMBER 2016		591.56
TOTAL AMOUNT DUE		1,300.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 642.00

Your monthly electricity consumption chart

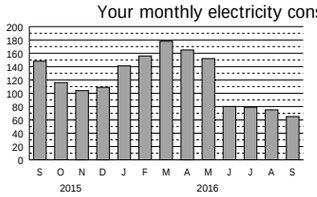

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.56		
Less : VAT	42.13		
Amount Net of VAT	549.43		
Less: BIR 2306	17.54		
BIR 2307	10.37	VATable Sales	549.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.52	VAT Zero Rated Sales	0.00
Add : VAT	42.13	VAT Amount	42.13
TOTAL AMOUNT DUE	563.65	TOTAL SALES	591.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3130/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662080548066

Collection Ref. Code	: 1843-35-686-4	Premise Address	: 258 TRES DE ABRIL ST MERCADOS COMPD,PUNTA PRINCESA,CEBU CITY
Account ID	: 6625510000-1		
Customer Name	: CANDO,WENCESLAO S	TOTAL AMOUNT DUE	: 1,300.98
Meter Number	: 216113WS6	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66255100001 BC16/103.3/3130/0/10/09-23-2016/33 741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447798221852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592244

44736100007

Date : 09-23-2016

BC16/103.3/3145/0462436/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4473610000-7

Collection Ref. Code : 1835-35-812-8

Customer Information----------

Name : MALINAO,CHERAME T TM

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	165456WS6	Pole No	:	0462436
Serial No	:	48327254	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	50815
Period From	:	08-22-2016	Prev Rdg	:	50783
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 151.48
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.47
CURRENT BILL - SEPTEMBER 2016		188.47
TOTAL AMOUNT DUE		376.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 282.00

Your monthly electricity consumption chart

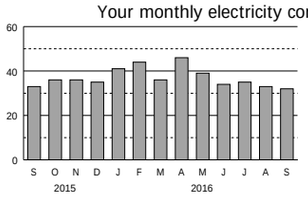

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.47		
Less : VAT	13.04		
Amount Net of VAT	175.43		
Less: BIR 2306	5.43		
BIR 2307	3.20	VATable Sales	175.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.80	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	179.84	TOTAL SALES	188.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3145/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447798221852

Collection Ref. Code	: 1835-35-812-8	Premise Address	: PUNTA PRINCESA		
Account ID	: 4473610000-7				
Customer Name	: MALINAO,CHERAME T TM	TOTAL AMOUNT DUE	: 376.56	Overdue Bill	: 1
Meter Number	: 165456WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44736100007 BC16/103.3/3145/0/10/09-23-2016/33 742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914274910732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591642

91494100000

Date : 09-23-2016

BC16/103.3/3150/0462422/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9149410000-0

Collection Ref. Code : 1827-89-260-9

Customer Information----------

Name : CUENCA,ARLYN B

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	362581GS6	Pole No	:	0462422
Serial No	:	2002117311	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18830
Period From	:	08-22-2016	Prev Rdg	:	18585
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	100	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,021.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,340.13
Transmission Charge	0.3425/kWh	83.91
System Loss Charge	0.8726/kWh	213.79
Sub-Total		1,637.83
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,021.00	60.42
Sub-Total		82.60
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		86.31
Transmission		2.30
System Loss		13.23
Distribution		84.72
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		333.57
CURRENT BILL - SEPTEMBER 2016		2,760.02
TOTAL AMOUNT DUE		5,781.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,780.00

Your monthly electricity consumption chart

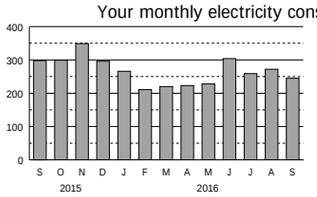

Avg Monthly Usage : 266.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.02		
Less : VAT	198.66		
Amount Net of VAT	2,561.36		
Less: BIR 2306	82.76		
BIR 2307	48.89	VATable Sales	2,561.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,429.71	VAT Zero Rated Sales	0.00
Add : VAT	198.66	VAT Amount	198.66
TOTAL AMOUNT DUE	2,628.37	TOTAL SALES	2,760.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3150/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914274910732

Collection Ref. Code	: 1827-89-260-9	Premise Address	: TRES DE ABRIL ST		
Account ID	: 9149410000-0				
Customer Name	: CUENCA,ARLYN B	TOTAL AMOUNT DUE	: 5,781.12	Overdue Bill	: 1
Meter Number	: 362581GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91494100000 BC16/103.3/3150/0/10/09-23-2016/33 743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962543996621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600933

96275100004

Date : 09-23-2016

BC16/103.3/3180/0462422/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627510000-4

Collection Ref. Code : 1807-27-353-9

Customer Information----------

Name : CERNA,TERESITA DELA

Premise Address : 258 TRES DE ABRIL ST.INT

TIN :

Metering Information----------

Meter No	:	314720GS6	Pole No	:	0462422
Serial No	:	45963015	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16202
Period From	:	08-22-2016	Prev Rdg	:	16105
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Surcharge	0.02 of 900.50	18.01
Sub-Total		- 28.54
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.46
CURRENT BILL - SEPTEMBER 2016		1,028.90
TOTAL AMOUNT DUE		1,929.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 913.00

Your monthly electricity consumption chart

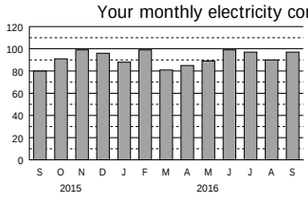

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.90		
Less : VAT	73.48		
Amount Net of VAT	955.42		
Less: BIR 2306	30.62		
BIR 2307	18.18	VATable Sales	955.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.62	VAT Zero Rated Sales	0.00
Add : VAT	73.48	VAT Amount	73.48
TOTAL AMOUNT DUE	980.10	TOTAL SALES	1,028.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3180/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962543996621

Collection Ref. Code	: 1807-27-353-9	Premise Address	: 258 TRES DE ABRIL ST.INT		
Account ID	: 9627510000-4				
Customer Name	: CERNA,TERESITA DELA	TOTAL AMOUNT DUE	: 1,929.41	Overdue Bill	: 1
Meter Number	: 314720GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96275100004 BC16/103.3/3180/0/10/09-23-2016/33 744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762145234760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599377

76236100004

Date : 09-23-2016

BC16/103.3/3210/0462373/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623610000-4

Collection Ref. Code : 1825-56-791-3

Customer Information----------

Name : ENOC,ELIZABETH C

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1074245	Pole No	:	0462373
Serial No	:	40039383	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	447
Period From	:	08-22-2016	Prev Rdg	:	374
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 912.00	18.24
Sub-Total		- 87.04
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.70
CURRENT BILL - SEPTEMBER 2016		704.53
TOTAL AMOUNT DUE		1,155.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 461.00

Your monthly electricity consumption chart

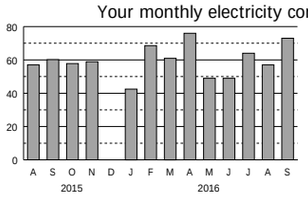

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.53		
Less : VAT	50.32		
Amount Net of VAT	654.21		
Less: BIR 2306	20.98		
BIR 2307	12.39	VATable Sales	654.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.84	VAT Zero Rated Sales	0.00
Add : VAT	50.32	VAT Amount	50.32
TOTAL AMOUNT DUE	671.16	TOTAL SALES	704.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3210/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762145234760

Collection Ref. Code	: 1825-56-791-3	Premise Address	: TRES DE ABRIL		
Account ID	: 7623610000-4				
Customer Name	: ENOC,ELIZABETH C	TOTAL AMOUNT DUE	: 1,155.56	Overdue Bill	: 1
Meter Number	: MTR1074245				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76236100004 BC16/103.3/3210/0/10/09-23-2016/33 745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013503252087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592619

01375100003

Date : 09-23-2016

BC16/103.3/3220/0462422/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0137510000-3

Collection Ref. Code : 1821-82-482-2

Customer Information----------

Name : LAO,CRESENCIA

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	129146WS6	Pole No	:	0462422
Serial No	:	72107292	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	67743
Period From	:	08-22-2016	Prev Rdg	:	67582
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	880.65
Transmission Charge	0.3425/kWh	55.14
System Loss Charge	0.8726/kWh	140.49
Sub-Total		1,076.28
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		46.25
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		56.72
Transmission		1.51
System Loss		8.68
Distribution		55.88
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		218.36
CURRENT BILL - SEPTEMBER 2016		1,806.56
TOTAL AMOUNT DUE		1,890.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,500.00

Your monthly electricity consumption chart

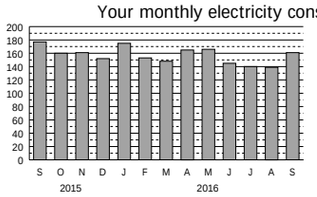

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.56		
Less : VAT	129.77		
Amount Net of VAT	1,676.79		
Less: BIR 2306	54.08		
BIR 2307	32.00	VATable Sales	1,676.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.71	VAT Zero Rated Sales	0.00
Add : VAT	129.77	VAT Amount	129.77
TOTAL AMOUNT DUE	1,720.48	TOTAL SALES	1,806.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3220/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013503252087

Collection Ref. Code	: 1821-82-482-2	Premise Address	: TRES DE ABRIL		
Account ID	: 0137510000-3				
Customer Name	: LAO,CRESENCIA	TOTAL AMOUNT DUE	: 1,890.62	Overdue Bill	: 1
Meter Number	: 129146WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01375100003 BC16/103.3/3220/0/10/09-23-2016/33 746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038054074615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588583

03875100004

Date : 09-23-2016

BC16/103.3/3225/0462373/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0387510000-4

Collection Ref. Code : 1843-87-974-3

Customer Information----------

Name : GORNEZ,RENANTE O

Premise Address : MERCADO'S COMPOUND, TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458627GS6	Pole No	:	0462373
Serial No	:	58168533	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5356
Period From	:	08-22-2016	Prev Rdg	:	5292
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	220	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		150.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Surcharge	0.02 of 150.50	3.01
Sub-Total		- 120.18
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.36
CURRENT BILL - SEPTEMBER 2016		570.15
TOTAL AMOUNT DUE		720.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 300.00

Your monthly electricity consumption chart

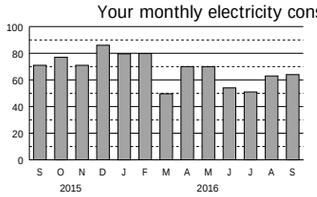

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.15		
Less : VAT	40.15		
Amount Net of VAT	530.00		
Less: BIR 2306	16.72		
BIR 2307	9.99	VATable Sales	530.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.29	VAT Zero Rated Sales	0.00
Add : VAT	40.15	VAT Amount	40.15
TOTAL AMOUNT DUE	543.44	TOTAL SALES	570.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3225/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038054074615

Collection Ref. Code	: 1843-87-974-3	Premise Address	: MERCADO'S COMPOUND, TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0387510000-4				
Customer Name	: GORNEZ,RENANTE O	TOTAL AMOUNT DUE	: 720.89	Overdue Bill	: 1
Meter Number	: 458627GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03875100004 BC16/103.3/3225/0/10/09-23-2016/33 747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983867447697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593160

98375100009

Date : 09-23-2016

BC16/103.3/3280/0462415/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9837510000-9

Collection Ref. Code : 1821-94-278-7

Customer Information----------

Name : BACUS,RICARDO TM O

Premise Address : 254-K TRES DE ABRIL ST MERCADO'S COMPD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	275233GS6	Pole No	:	0462415
Serial No	:	42944532	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8611
Period From	:	08-22-2016	Prev Rdg	:	8565
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 164.21
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.19
CURRENT BILL - SEPTEMBER 2016		327.12
TOTAL AMOUNT DUE		999.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 797.00

Your monthly electricity consumption chart

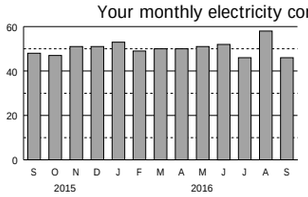

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.12		
Less : VAT	23.18		
Amount Net of VAT	303.94		
Less: BIR 2306	9.66		
BIR 2307	5.64	VATable Sales	303.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.64	VAT Zero Rated Sales	0.00
Add : VAT	23.18	VAT Amount	23.18
TOTAL AMOUNT DUE	311.82	TOTAL SALES	327.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3280/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983867447697

Collection Ref. Code	: 1821-94-278-7	Premise Address	: 254-K TRES DE ABRIL ST MERCADO'S COMPD,PUNTA PRINCESA,CEBU CITY
Account ID	: 9837510000-9		
Customer Name	: BACUS,RICARDO TM O	TOTAL AMOUNT DUE	: 999.54 Overdue Bill : 1
Meter Number	: 275233GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98375100009 BC16/103.3/3280/0/10/09-23-2016/33 748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738406902055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587844

73825100008

Date : 09-23-2016

BC16/103.3/3295/0462422/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382510000-8

Collection Ref. Code : 1819-56-161-5

Customer Information----------

Name : JERUSALEM,ERNESTO

Premise Address : 3 DE ABRIL ST CEBU CITY,212533033,00002F

TIN :

Metering Information----------

Meter No	:	488891GS6	Pole No	:	0462422
Serial No	:	68445040	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9586
Period From	:	08-22-2016	Prev Rdg	:	9515
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	67	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		773.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Surcharge	0.02 of 1,813.00	36.26
Sub-Total		- 66.16
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.68
CURRENT BILL - SEPTEMBER 2016		706.30
TOTAL AMOUNT DUE		1,479.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,040.00

Your monthly electricity consumption chart

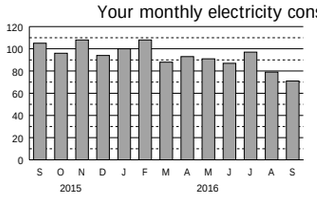

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.30		
Less : VAT	51.23		
Amount Net of VAT	655.07		
Less: BIR 2306	21.36		
BIR 2307	12.42	VATable Sales	655.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.29	VAT Zero Rated Sales	0.00
Add : VAT	51.23	VAT Amount	51.23
TOTAL AMOUNT DUE	672.52	TOTAL SALES	706.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3295/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738406902055

Collection Ref. Code	: 1819-56-161-5	Premise Address	: 3 DE ABRIL ST CEBU CITY,212533033,00002F		
Account ID	: 7382510000-8				
Customer Name	: JERUSALEM,ERNESTO	TOTAL AMOUNT DUE	: 1,479.32	Overdue Bill	: 1
Meter Number	: 488891GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73825100008 BC16/103.3/3295/0/10/09-23-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567093300153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585940

56766100004

Date : 09-23-2016

BC16/103.3/3330/0462415/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5676610000-4

Collection Ref. Code : 1827-57-683-9

Customer Information----------

Name : TANIQUE,EDWIN B

Premise Address : TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	292701SS6	Pole No	:	0462415
Serial No	:	30866687	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	31993
Period From	:	08-22-2016	Prev Rdg	:	31812
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,956.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	990.05
Transmission Charge	0.3425/kWh	61.99
System Loss Charge	0.8726/kWh	157.94
Sub-Total		1,209.98
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,957.00	39.14
Sub-Total		55.52
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		63.76
Transmission		1.70
System Loss		9.76
Distribution		62.75
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		245.88
CURRENT BILL - SEPTEMBER 2016		2,034.28
TOTAL AMOUNT DUE		3,991.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,750.00

Your monthly electricity consumption chart

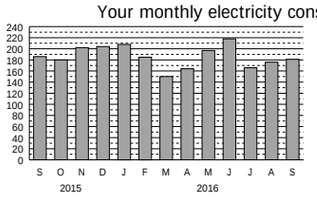

Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.28		
Less : VAT	146.24		
Amount Net of VAT	1,888.04		
Less: BIR 2306	60.93		
BIR 2307	36.04	VATable Sales	1,888.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.07	VAT Zero Rated Sales	0.00
Add : VAT	146.24	VAT Amount	146.24
TOTAL AMOUNT DUE	1,937.31	TOTAL SALES	2,034.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3330/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567093300153

Collection Ref. Code	: 1827-57-683-9	Premise Address	: TRES DE ABRIL STREET		
Account ID	: 5676610000-4				
Customer Name	: TANIQUE,EDWIN B	TOTAL AMOUNT DUE	: 3,991.11	Overdue Bill	: 1
Meter Number	: 292701SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56766100004 BC16/103.3/3330/0/10/09-23-2016/33 750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610245396630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590888

61095100006

Date : 09-23-2016

BC16/103.3/3350/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6109510000-6

Collection Ref. Code : 1831-97-263-8

Customer Information----------

Name : INOC,ROSEMARIE CASTIL

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7347 EIS6	Pole No	:	0468311
Serial No	:	34635657	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2019
Period From	:	08-22-2016	Prev Rdg	:	1953
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	354	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 115.19
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.80
CURRENT BILL - SEPTEMBER 2016		597.67
TOTAL AMOUNT DUE		1,188.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 549.00

Your monthly electricity consumption chart

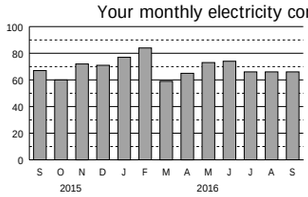

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.67		
Less : VAT	42.46		
Amount Net of VAT	555.21		
Less: BIR 2306	17.70		
BIR 2307	10.48	VATable Sales	555.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.03	VAT Zero Rated Sales	0.00
Add : VAT	42.46	VAT Amount	42.46
TOTAL AMOUNT DUE	569.49	TOTAL SALES	597.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3350/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610245396630

Collection Ref. Code	: 1831-97-263-8	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6109510000-6				
Customer Name	: INOC,ROSEMARIE CASTIL	TOTAL AMOUNT DUE	: 1,188.82	Overdue Bill	: 1
Meter Number	: 7347 EIS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61095100006 BC16/103.3/3350/0/10/09-23-2016/33 751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774064796065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588781

77465100004

Date : 09-23-2016

BC16/103.3/3360/0462401/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7746510000-4

Collection Ref. Code : 1831-52-962-9

Customer Information----------

Name : GERONDIO,MARIANO E TM

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	216243WS6	Pole No	:	0462401
Serial No	:	47067812	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	29156
Period From	:	08-22-2016	Prev Rdg	:	28810
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	100	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,442.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,892.59
Transmission Charge	0.3425/kWh	118.51
System Loss Charge	0.8726/kWh	301.92
Sub-Total		2,313.02
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,443.00	88.86
Sub-Total		120.18
Government Charges		
Franchise Tax - Local		25.71
Value Added Tax		
Generation		121.90
Transmission		3.25
System Loss		18.68
Distribution		119.40
Others		17.51
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		471.28
CURRENT BILL - SEPTEMBER 2016		3,899.49
TOTAL AMOUNT DUE		8,342.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 4,205.00

Your monthly electricity consumption chart

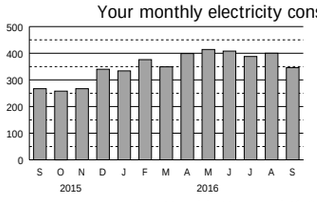

Avg Monthly Usage : 349.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,899.49		
Less : VAT	280.74		
Amount Net of VAT	3,618.75		
Less: BIR 2306	116.98		
BIR 2307	69.08	VATable Sales	3,618.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,432.69	VAT Zero Rated Sales	0.00
Add : VAT	280.74	VAT Amount	280.74
TOTAL AMOUNT DUE	3,713.43	TOTAL SALES	3,899.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3360/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774064796065

Collection Ref. Code	: 1831-52-962-9	Premise Address	: TRES DE ABRIL ST		
Account ID	: 7746510000-4				
Customer Name	: GERONDIO,MARIANO E TM	TOTAL AMOUNT DUE	: 8,342.33	Overdue Bill	: 1
Meter Number	: 216243WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77465100004 BC16/103.3/3360/0/10/09-23-2016/33 752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223040168132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596923

22394100006

Date : 09-23-2016

BC16/103.3/3390/0462401/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2239410000-6

Collection Ref. Code : 1827-78-515-2

Customer Information----------

Name : BACUS,ALBERTO O

Premise Address : SITIO TRINIDAD, TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458862GS6	Pole No	:	0462401
Serial No	:	54191377	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6324
Period From	:	08-22-2016	Prev Rdg	:	6242
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 62.72
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.64
CURRENT BILL - SEPTEMBER 2016		828.72
TOTAL AMOUNT DUE		1,631.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 460.00

Your monthly electricity consumption chart

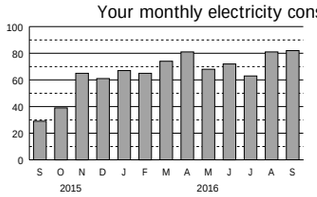

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.72		
Less : VAT	59.13		
Amount Net of VAT	769.59		
Less: BIR 2306	24.64		
BIR 2307	14.61	VATable Sales	769.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.34	VAT Zero Rated Sales	0.00
Add : VAT	59.13	VAT Amount	59.13
TOTAL AMOUNT DUE	789.47	TOTAL SALES	828.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3390/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223040168132

Collection Ref. Code	: 1827-78-515-2	Premise Address	: SITIO TRINIDAD, TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY
Account ID	: 2239410000-6		
Customer Name	: BACUS,ALBERTO O	TOTAL AMOUNT DUE	: 1,631.60 Overdue Bill : 1
Meter Number	: 458862GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22394100006 BC16/103.3/3390/0/10/09-23-2016/33 753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283932715230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594207

28310878138

Date : 09-23-2016

BC16/103.3/3400/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2831087813-8

Collection Ref. Code : 1853-92-230-7

Customer Information----------

Name : PATRICIO,JESSEFAITH BACUS

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1006440	Pole No	:	0468311
Serial No	:	121570573	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2842
Period From	:	08-22-2016	Prev Rdg	:	2703
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	222	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,217.00	44.34
Sub-Total		56.93
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		190.84
CURRENT BILL - SEPTEMBER 2016		1,579.71
TOTAL AMOUNT DUE		2,886.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 910.00

Your monthly electricity consumption chart

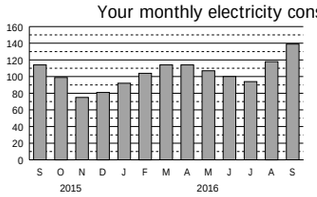

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.71		
Less : VAT	114.18		
Amount Net of VAT	1,465.53		
Less: BIR 2306	47.58		
BIR 2307	27.99	VATable Sales	1,465.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.96	VAT Zero Rated Sales	0.00
Add : VAT	114.18	VAT Amount	114.18
TOTAL AMOUNT DUE	1,504.14	TOTAL SALES	1,579.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3400/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283932715230

Collection Ref. Code	: 1853-92-230-7	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA		
Account ID	: 2831087813-8				
Customer Name	: PATRICIO,JESSEFAITH BACUS	TOTAL AMOUNT DUE	: 2,886.93	Overdue Bill	: 1
Meter Number	: MTR1006440				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28310878138 BC16/103.3/3400/0/10/09-23-2016/33 754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100978713525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585738

10071831886

Date : 09-23-2016

BC16/103.3/3420/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007183188-6

Collection Ref. Code : 1857-44-287-3

Customer Information----------

Name : DEL PILAR,EDGARDO MONES

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007995 EFS6	Pole No	:	0468311
Serial No	:	121428739	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1009
Period From	:	08-22-2016	Prev Rdg	:	989
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	182	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 188.29
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.51
CURRENT BILL - SEPTEMBER 2016		18.15
TOTAL AMOUNT DUE		150.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 359.00

Your monthly electricity consumption chart

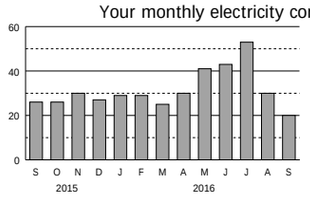

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.15		
Less : VAT	0.92		
Amount Net of VAT	17.23		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	17.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.69	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	17.61	TOTAL SALES	18.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3420/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100978713525

Collection Ref. Code	: 1857-44-287-3	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY		
Account ID	: 1007183188-6				
Customer Name	: DEL PILAR,EDGARDO MONES	TOTAL AMOUNT DUE	: 150.38	Overdue Bill	: 1
Meter Number	: 007995 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10071831886 BC16/103.3/3420/0/10/09-23-2016/33 755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401255154097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586799

40126100003

Date : 09-23-2016

BC16/103.3/3430/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4012610000-3

Collection Ref. Code : 1825-38-008-2

Customer Information----------

Name : LAPINID,VIDAL R

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	483199 GS6	Pole No	:	0468311
Serial No	:	59769610	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2647
Period From	:	08-22-2016	Prev Rdg	:	2588
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:		Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		910.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Surcharge	0.02 of 911.00	18.22
Sub-Total		- 152.25
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.56
CURRENT BILL - SEPTEMBER 2016		481.55
TOTAL AMOUNT DUE		1,392.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 592.00

Your monthly electricity consumption chart

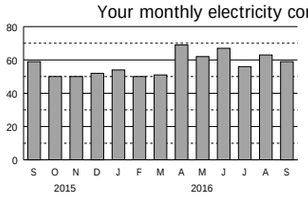

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.55		
Less : VAT	34.33		
Amount Net of VAT	447.22		
Less: BIR 2306	14.30		
BIR 2307	8.38	VATable Sales	447.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.54	VAT Zero Rated Sales	0.00
Add : VAT	34.33	VAT Amount	34.33
TOTAL AMOUNT DUE	458.87	TOTAL SALES	481.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3430/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401255154097

Collection Ref. Code	: 1825-38-008-2	Premise Address	: TRES DE ABRIL		
Account ID	: 4012610000-3				
Customer Name	: LAPINID,VIDAL R	TOTAL AMOUNT DUE	: 1,392.47	Overdue Bill	: 1
Meter Number	: 483199 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40126100003 BC16/103.3/3430/0/10/09-23-2016/33 756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261614493498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598400

26157410163

Date : 09-23-2016

BC16/103.3/3435/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2615741016-3

Collection Ref. Code : 1853-50-026-7

Customer Information----------

Name : PATALITA,BENJAMIN JUMAO-AS

Premise Address : TRES DE ABRIL ST.,SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	551359 GS6	Pole No	:	0468311
Serial No	:	62903701	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5090
Period From	:	08-22-2016	Prev Rdg	:	4983
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	333	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.3425/kWh	36.65
System Loss Charge	0.8726/kWh	93.37
Sub-Total		715.30
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 696.50	13.93
Sub-Total		23.61
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		37.70
Transmission		1.01
System Loss		5.79
Distribution		37.34
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.48
CURRENT BILL - SEPTEMBER 2016		1,194.54
TOTAL AMOUNT DUE		1,891.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 520.00

Your monthly electricity consumption chart

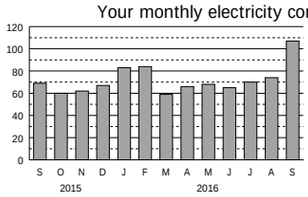

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.54		
Less : VAT	85.62		
Amount Net of VAT	1,108.92		
Less: BIR 2306	35.67		
BIR 2307	21.16	VATable Sales	1,108.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.09	VAT Zero Rated Sales	0.00
Add : VAT	85.62	VAT Amount	85.62
TOTAL AMOUNT DUE	1,137.71	TOTAL SALES	1,194.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3435/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261614493498

Collection Ref. Code	: 1853-50-026-7	Premise Address	: TRES DE ABRIL ST.,SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY
Account ID	: 2615741016-3		
Customer Name	: PATALITA,BENJAMIN JUMAO-AS	TOTAL AMOUNT DUE	: 1,891.12
Meter Number	: 551359 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26157410163 BC16/103.3/3435/0/10/09-23-2016/33 757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524724196006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596973

52463581190

Date : 09-23-2016

BC16/103.3/3437/0463995/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5246358119-0

Collection Ref. Code : 1853-89-449-4

Customer Information----------

Name : SALIP,JEMMA VENTIC

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005278	Pole No	:	0463995
Serial No	:	121520174	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4850
Period From	:	08-22-2016	Prev Rdg	:	4621
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	401	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,416.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,252.61
Transmission Charge	0.3425/kWh	78.43
System Loss Charge	0.8726/kWh	199.83
Sub-Total		1,530.87
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,416.50	48.33
Sub-Total		69.06
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		80.67
Transmission		2.15
System Loss		12.35
Distribution		79.23
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		310.76
CURRENT BILL - SEPTEMBER 2016		2,570.93
TOTAL AMOUNT DUE		4,987.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,450.00

Your monthly electricity consumption chart

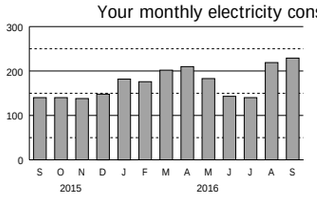

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,570.93		
Less : VAT	184.72		
Amount Net of VAT	2,386.21		
Less: BIR 2306	76.98		
BIR 2307	45.54	VATable Sales	2,386.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,263.69	VAT Zero Rated Sales	0.00
Add : VAT	184.72	VAT Amount	184.72
TOTAL AMOUNT DUE	2,448.41	TOTAL SALES	2,570.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3437/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524724196006

Collection Ref. Code	: 1853-89-449-4	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 5246358119-0				
Customer Name	: SALIP,JEMMA VENTIC	TOTAL AMOUNT DUE	: 4,987.38	Overdue Bill	: 1
Meter Number	: MTR1005278				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52463581190

BC16/103.3/3437/0/10/09-23-2016/33

758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195857493742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598781

19563881895

Date : 09-23-2016

BC16/103.3/3438/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1956388189-5

Collection Ref. Code : 1855-66-488-7

Customer Information----------

Name : JABALDE,RUBI ELECCION

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007270	Pole No	:	0468311
Serial No	:	121520188	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1670
Period From	:	08-22-2016	Prev Rdg	:	1592
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	232	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.3425/kWh	26.72
System Loss Charge	0.8726/kWh	68.06
Sub-Total		521.43
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 749.61	- 112.44
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 100.46
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		27.48
Transmission		0.73
System Loss		4.20
Distribution		27.38
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.87
CURRENT BILL - SEPTEMBER 2016		744.02
TOTAL AMOUNT DUE		1,343.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 500.00

Your monthly electricity consumption chart

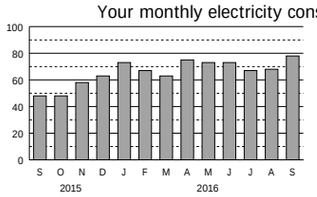

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.02		
Less : VAT	52.84		
Amount Net of VAT	691.18		
Less: BIR 2306	22.01		
BIR 2307	13.08	VATable Sales	691.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.09	VAT Zero Rated Sales	0.00
Add : VAT	52.84	VAT Amount	52.84
TOTAL AMOUNT DUE	708.93	TOTAL SALES	744.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3438/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195857493742

Collection Ref. Code	: 1855-66-488-7	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY		
Account ID	: 1956388189-5				
Customer Name	: JABALDE,RUBI ELECCION	TOTAL AMOUNT DUE	: 1,343.15	Overdue Bill	: 1
Meter Number	: MTR1007270				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19563881895 BC16/103.3/3438/0/10/09-23-2016/33 759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671495374056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587817

67131905621

Date : 09-23-2016

BC16/103.3/3440/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6713190562-1

Collection Ref. Code : 1853-95-923-5

Customer Information----------

Name : REBECCA,NORBERTA ORQUIA

Premise Address : SITIO TIRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564241 GS6	Pole No	:	1328991
Serial No	:	22698399	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5217
Period From	:	08-22-2016	Prev Rdg	:	5051
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	230	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	908.00
Transmission Charge	0.3425/kWh	56.86
System Loss Charge	0.8726/kWh	144.85
Sub-Total		1,109.71
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,229.50	44.59
Sub-Total		59.62
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		58.48
Transmission		1.56
System Loss		8.96
Distribution		57.60
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		226.69
CURRENT BILL - SEPTEMBER 2016		1,876.00
TOTAL AMOUNT DUE		4,105.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,794.00

Your monthly electricity consumption chart

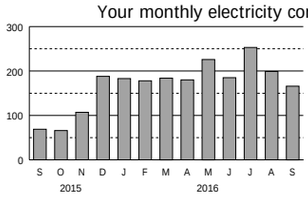

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.00		
Less : VAT	135.24		
Amount Net of VAT	1,740.76		
Less: BIR 2306	56.35		
BIR 2307	33.23	VATable Sales	1,740.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,651.18	VAT Zero Rated Sales	0.00
Add : VAT	135.24	VAT Amount	135.24
TOTAL AMOUNT DUE	1,786.42	TOTAL SALES	1,876.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3440/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671495374056

Collection Ref. Code	: 1853-95-923-5	Premise Address	: SITIO TIRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6713190562-1				
Customer Name	: REBECCA,NORBERTA ORQUIA	TOTAL AMOUNT DUE	: 4,105.69	Overdue Bill	: 1
Meter Number	: 564241 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67131905621 BC16/103.3/3440/0/10/09-23-2016/33 760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381669597434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593216

38135614337

Date : 09-23-2016

BC16/103.3/3470/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813561433-7

Collection Ref. Code : 1853-89-419-2

Customer Information----------

Name : MATUGAS,FILECISIMA BUENO

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015917	Pole No	:	0468311
Serial No	:	121517725	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2710
Period From	:	08-22-2016	Prev Rdg	:	2579
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	296	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	716.56
Transmission Charge	0.3425/kWh	44.87
System Loss Charge	0.8726/kWh	114.31
Sub-Total		875.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,711.50	34.23
Sub-Total		46.09
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		46.15
Transmission		1.23
System Loss		7.07
Distribution		45.58
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		178.90
CURRENT BILL - SEPTEMBER 2016		1,480.57
TOTAL AMOUNT DUE		3,191.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,450.00

Your monthly electricity consumption chart

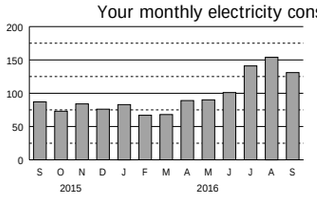

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.57		
Less : VAT	106.73		
Amount Net of VAT	1,373.84		
Less: BIR 2306	44.47		
BIR 2307	26.23	VATable Sales	1,373.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.14	VAT Zero Rated Sales	0.00
Add : VAT	106.73	VAT Amount	106.73
TOTAL AMOUNT DUE	1,409.87	TOTAL SALES	1,480.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3470/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381669597434

Collection Ref. Code : 1853-89-419-2

Account ID : 3813561433-7

Customer Name : MATUGAS,FILECISIMA BUENO

Meter Number : MTR1015917

Period : Aug 2016

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 3,191.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38135614337

BC16/103.3/3470/0/10/09-23-2016/33

761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956510233586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598156

95697782472

Date : 09-23-2016

BC16/103.3/3490/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569778247-2

Collection Ref. Code : 1853-92-629-9

Customer Information----------

Name : CEBALLOS,CATHERINE PASIGNAJEN

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005298	Pole No	:	0468311
Serial No	:	121519860	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1328
Period From	:	08-22-2016	Prev Rdg	:	1291
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	304	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.32
CURRENT BILL - SEPTEMBER 2016		220.16
TOTAL AMOUNT DUE		556.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 331.00

Your monthly electricity consumption chart

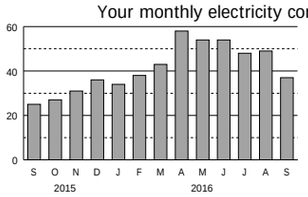

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.16		
Less : VAT	15.31		
Amount Net of VAT	204.85		
Less: BIR 2306	6.38		
BIR 2307	3.74	VATable Sales	204.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.73	VAT Zero Rated Sales	0.00
Add : VAT	15.31	VAT Amount	15.31
TOTAL AMOUNT DUE	210.04	TOTAL SALES	220.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3490/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956510233586

Collection Ref. Code	: 1853-92-629-9	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 9569778247-2				
Customer Name	: CEBALLOS,CATHERINE PASIGNAJEN	TOTAL AMOUNT DUE	: 556.55	Overdue Bill	: 1
Meter Number	: MTR1005298				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95697782472 BC16/103.3/3490/0/10/09-23-2016/33 762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563159946213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600335

56340202763

Date : 09-23-2016

BC16/103.3/3540/0462394/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5634020276-3

Collection Ref. Code : 1855-76-416-4

Customer Information----------

Name : MAAMBONG,KASTEEL CUICO

Premise Address : SITIO TRINIDAD,TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	575014 GS6	Pole No	:	0462394
Serial No	:	52605424	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5200
Period From	:	08-22-2016	Prev Rdg	:	5072
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	230	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	700.15
Transmission Charge	0.3425/kWh	43.84
System Loss Charge	0.8726/kWh	111.69
Sub-Total		855.68
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,545.00	30.90
Sub-Total		42.49
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		45.10
Transmission		1.20
System Loss		6.90
Distribution		44.55
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.50
CURRENT BILL - SEPTEMBER 2016		1,443.92
TOTAL AMOUNT DUE		2,988.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 1,587.00

Your monthly electricity consumption chart

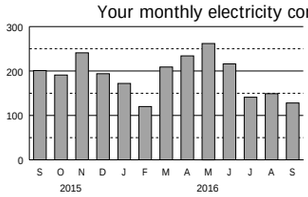

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.92		
Less : VAT	103.99		
Amount Net of VAT	1,339.93		
Less: BIR 2306	43.31		
BIR 2307	25.58	VATable Sales	1,339.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.04	VAT Zero Rated Sales	0.00
Add : VAT	103.99	VAT Amount	103.99
TOTAL AMOUNT DUE	1,375.03	TOTAL SALES	1,443.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3540/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563159946213

Collection Ref. Code	: 1855-76-416-4	Premise Address	: SITIO TRINIDAD,TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY		
Account ID	: 5634020276-3				
Customer Name	: MAAMBONG,KASTEEL CUICO	TOTAL AMOUNT DUE	: 2,988.95	Overdue Bill	: 1
Meter Number	: 575014 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56340202763 BC16/103.3/3540/0/10/09-23-2016/33 763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595531687464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598718

59501648568

Date : 09-23-2016

BC16/103.3/3560/0462394/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5950164856-8

Collection Ref. Code : 1853-71-971-4

Customer Information----------

Name : FORMENTERA,DIOSDADA TIBUEN

Premise Address : TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557894 GS6	Pole No	:	0462394
Serial No	:	23418335	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4590
Period From	:	08-22-2016	Prev Rdg	:	4480
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.3425/kWh	37.68
System Loss Charge	0.8726/kWh	95.99
Sub-Total		735.36
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,159.50	23.19
Sub-Total		33.14
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		38.76
Transmission		1.03
System Loss		5.93
Distribution		38.37
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.62
CURRENT BILL - SEPTEMBER 2016		1,237.87
TOTAL AMOUNT DUE		2,397.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,095.00

Your monthly electricity consumption chart

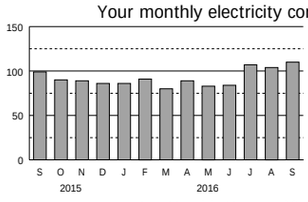

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.87		
Less : VAT	89.05		
Amount Net of VAT	1,148.82		
Less: BIR 2306	37.11		
BIR 2307	21.93	VATable Sales	1,148.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.78	VAT Zero Rated Sales	0.00
Add : VAT	89.05	VAT Amount	89.05
TOTAL AMOUNT DUE	1,178.83	TOTAL SALES	1,237.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3560/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595531687464

Collection Ref. Code	: 1853-71-971-4	Premise Address	: TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 5950164856-8				
Customer Name	: FORMENTERA,DIOSDADA TIBUEN	TOTAL AMOUNT DUE	: 2,397.14	Overdue Bill	: 1
Meter Number	: 557894 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59501648568 BC16/103.3/3560/0/10/09-23-2016/33 764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044457019820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591077

04444765640

Date : 09-23-2016

BC16/103.3/3570/0462394/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0444476564-0

Collection Ref. Code : 1853-38-260-4

Customer Information----------

Name : DEBUAYAN,ROWENA LANGGA

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	551313 GS6	Pole No	:	0462394
Serial No	:	53969543	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7685
Period From	:	08-22-2016	Prev Rdg	:	7507
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	230	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,815.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	973.64
Transmission Charge	0.3425/kWh	60.97
System Loss Charge	0.8726/kWh	155.32
Sub-Total		1,189.93
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,815.50	36.31
Sub-Total		52.42
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		62.70
Transmission		1.66
System Loss		9.61
Distribution		61.72
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		241.53
CURRENT BILL - SEPTEMBER 2016		1,998.19
TOTAL AMOUNT DUE		3,813.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,768.00

Your monthly electricity consumption chart

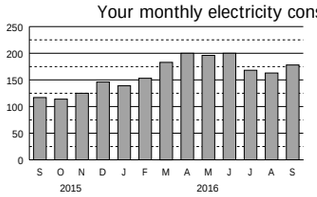

Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.19		
Less : VAT	143.56		
Amount Net of VAT	1,854.63		
Less: BIR 2306	59.83		
BIR 2307	35.40	VATable Sales	1,854.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,759.40	VAT Zero Rated Sales	0.00
Add : VAT	143.56	VAT Amount	143.56
TOTAL AMOUNT DUE	1,902.96	TOTAL SALES	1,998.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3570/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044457019820

Collection Ref. Code	: 1853-38-260-4	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA		
Account ID	: 0444476564-0				
Customer Name	: DEBUAYAN,ROWENA LANGGA	TOTAL AMOUNT DUE	: 3,813.62	Overdue Bill	: 1
Meter Number	: 551313 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04444765640 BC16/103.3/3570/0/10/09-23-2016/33 765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058215637642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597935

0585177928

Date : 09-23-2016

BC16/103.3/3600/0462394/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585517792-8

Collection Ref. Code : 1853-83-806-3

Customer Information----------

Name : FORMENTERA,EMERITA VERTUDASO

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030236	Pole No	:	0462394
Serial No	:	121751035	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1118
Period From	:	08-22-2016	Prev Rdg	:	1075
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	346	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 161.67
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.09
CURRENT BILL - SEPTEMBER 2016		296.92
TOTAL AMOUNT DUE		523.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 102.00

Your monthly electricity consumption chart

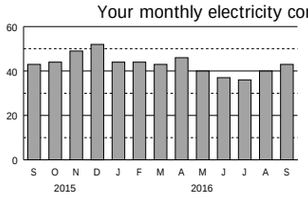

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.92		
Less : VAT	20.71		
Amount Net of VAT	276.21		
Less: BIR 2306	8.64		
BIR 2307	5.11	VATable Sales	276.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.46	VAT Zero Rated Sales	0.00
Add : VAT	20.71	VAT Amount	20.71
TOTAL AMOUNT DUE	283.17	TOTAL SALES	296.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3600/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058215637642

Collection Ref. Code	: 1853-83-806-3	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY		
Account ID	: 0585517792-8				
Customer Name	: FORMENTERA,EMERITA VERTUDASO	TOTAL AMOUNT DUE	: 523.60	Overdue Bill	: 1
Meter Number	: MTR1030236				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0585177928 BC16/103.3/3600/0/10/09-23-2016/33 766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071760793599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587369

07194600594

Date : 09-23-2016

BC16/103.3/3620/0462394/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0719460059-4

Collection Ref. Code : 1853-86-677-6

Customer Information----------

Name : ESTORCO,BIVIAN YURONG

Premise Address : SITIO TRINIDAD TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561303 GS6	Pole No	:	0462394
Serial No	:	79283349	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7031
Period From	:	08-22-2016	Prev Rdg	:	6853
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	302	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	973.64
Transmission Charge	0.3425/kWh	60.97
System Loss Charge	0.8726/kWh	155.32
Sub-Total		1,189.93
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,008.50	40.17
Sub-Total		56.28
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		62.70
Transmission		1.66
System Loss		9.61
Distribution		61.72
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		242.03
CURRENT BILL - SEPTEMBER 2016		2,002.55
TOTAL AMOUNT DUE		4,010.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,124.00

Your monthly electricity consumption chart

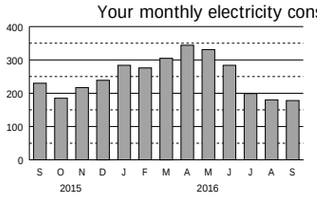

Avg Monthly Usage : 250.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.55		
Less : VAT	144.03		
Amount Net of VAT	1,858.52		
Less: BIR 2306	60.02		
BIR 2307	35.47	VATable Sales	1,858.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,763.03	VAT Zero Rated Sales	0.00
Add : VAT	144.03	VAT Amount	144.03
TOTAL AMOUNT DUE	1,907.06	TOTAL SALES	2,002.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3620/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071760793599

Collection Ref. Code	: 1853-86-677-6	Premise Address	: SITIO TRINIDAD TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY
Account ID	: 0719460059-4		
Customer Name	: ESTORCO,BIVIAN YURONG	TOTAL AMOUNT DUE	: 4,010.98
Meter Number	: 561303 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07194600594 BC16/103.3/3620/0/10/09-23-2016/33 767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621908089492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596063

62196429583

Date : 09-23-2016

BC16/103.3/3650/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6219642958-3

Collection Ref. Code : 1855-17-650-5

Customer Information----------

Name : AMMITA,FATIMA JUSTO

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566089 GS6	Pole No	:	0468311
Serial No	:	54201879	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2882
Period From	:	08-22-2016	Prev Rdg	:	2767
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	310	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		512.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.3425/kWh	39.39
System Loss Charge	0.8726/kWh	100.35
Sub-Total		768.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 512.50	10.25
Sub-Total		20.66
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		40.51
Transmission		1.08
System Loss		6.22
Distribution		40.09
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		154.61
CURRENT BILL - SEPTEMBER 2016		1,278.10
TOTAL AMOUNT DUE		1,790.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 954.00

Your monthly electricity consumption chart

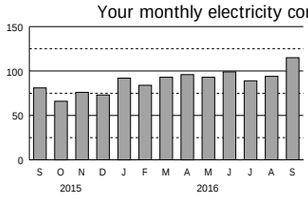

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.10		
Less : VAT	91.39		
Amount Net of VAT	1,186.71		
Less: BIR 2306	38.09		
BIR 2307	22.64	VATable Sales	1,186.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.98	VAT Zero Rated Sales	0.00
Add : VAT	91.39	VAT Amount	91.39
TOTAL AMOUNT DUE	1,217.37	TOTAL SALES	1,278.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3650/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621908089492

Collection Ref. Code	: 1855-17-650-5	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6219642958-3				
Customer Name	: AMMITA,FATIMA JUSTO	TOTAL AMOUNT DUE	: 1,790.71	Overdue Bill	: 1
Meter Number	: 566089 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62196429583 BC16/103.3/3650/0/10/09-23-2016/33 768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037192362158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587733

03716928670

Date : 09-23-2016

BC16/103.3/3655/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0371692867-0

Collection Ref. Code : 1859-94-323-3

Customer Information----------

Name : PANONCE,GEORGE MONROID

Premise Address : SITIO TRINIDAD TRES LABANGON,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118372	Pole No	:	0468311
Serial No	:	84447147	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1006
Period From	:	08-22-2016	Prev Rdg	:	839
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	222	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	913.47
Transmission Charge	0.3425/kWh	57.20
System Loss Charge	0.8726/kWh	145.72
Sub-Total		1,116.39
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,963.00	39.26
Sub-Total		54.38
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		58.83
Transmission		1.56
System Loss		9.01
Distribution		57.94
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		227.30
CURRENT BILL - SEPTEMBER 2016		1,880.91
TOTAL AMOUNT DUE		3,267.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 576.00

Your monthly electricity consumption chart

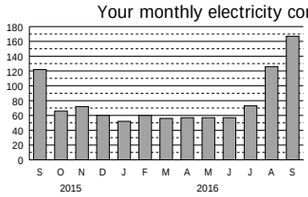

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.91		
Less : VAT	135.35		
Amount Net of VAT	1,745.56		
Less: BIR 2306	56.40		
BIR 2307	33.32	VATable Sales	1,745.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,655.84	VAT Zero Rated Sales	0.00
Add : VAT	135.35	VAT Amount	135.35
TOTAL AMOUNT DUE	1,791.19	TOTAL SALES	1,880.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3655/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037192362158

Collection Ref. Code	: 1859-94-323-3	Premise Address	: SITIO TRINIDAD TRES LABANGON,PUNTA PRINCESA, CEBU CITY		
Account ID	: 0371692867-0				
Customer Name	: PANONCE,GEORGE MONROID	TOTAL AMOUNT DUE	: 3,267.94	Overdue Bill	: 1
Meter Number	: MTR1118372				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03716928670 BC16/103.3/3655/0/10/09-23-2016/33 769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894114764373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599580

89494074845

Date : 09-23-2016

BC16/103.3/3665/0462394/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8949407484-5

Collection Ref. Code : 1855-66-038-5

Customer Information----------

Name : BALUD,FRANCISCA ARONG

Premise Address : TRES DE ABRIL,SITIO TRINIDAD,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	4469 EVS6	Pole No	:	0462394
Serial No	:	02272524	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2060
Period From	:	08-22-2016	Prev Rdg	:	2030
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	232	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Surcharge	0.02 of 382.00	7.64
Sub-Total		- 181.77
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.31
CURRENT BILL - SEPTEMBER 2016		133.94
TOTAL AMOUNT DUE		314.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2016 - 201.00

Your monthly electricity consumption chart

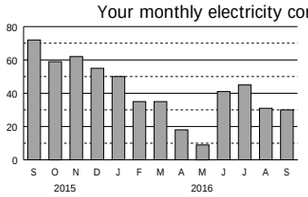

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.94		
Less : VAT	9.20		
Amount Net of VAT	124.74		
Less: BIR 2306	3.84		
BIR 2307	2.21	VATable Sales	124.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.69	VAT Zero Rated Sales	0.00
Add : VAT	9.20	VAT Amount	9.20
TOTAL AMOUNT DUE	127.89	TOTAL SALES	133.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3665/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894114764373

Collection Ref. Code	: 1855-66-038-5	Premise Address	: TRES DE ABRIL,SITIO TRINIDAD,PUNTA PRINCESA		
Account ID	: 8949407484-5				
Customer Name	: BALUD,FRANCISCA ARONG	TOTAL AMOUNT DUE	: 314.99	Overdue Bill	: 1
Meter Number	: 4469 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89494074845 BC16/103.3/3665/0/10/09-23-2016/33 770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754260964279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595786

75454816184

Date : 09-23-2016

BC16/103.3/3670/1363912/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7545481618-4

Collection Ref. Code : 1853-99-182-1

Customer Information----------

Name : VALERA,CANDELARIA ROMAYLA

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567202 GS6	Pole No	:	1363912
Serial No	:	70874655	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6096
Period From	:	08-22-2016	Prev Rdg	:	5946
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	274	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	820.49
Transmission Charge	0.3425/kWh	51.38
System Loss Charge	0.8726/kWh	130.89
Sub-Total		1,002.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,849.50	36.99
Sub-Total		50.57
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		52.86
Transmission		1.41
System Loss		8.11
Distribution		52.10
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		204.53
CURRENT BILL - SEPTEMBER 2016		1,692.06
TOTAL AMOUNT DUE		3,541.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,600.00

Your monthly electricity consumption chart

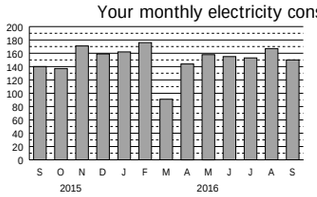

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.06		
Less : VAT	121.89		
Amount Net of VAT	1,570.17		
Less: BIR 2306	50.79		
BIR 2307	29.97	VATable Sales	1,570.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,489.41	VAT Zero Rated Sales	0.00
Add : VAT	121.89	VAT Amount	121.89
TOTAL AMOUNT DUE	1,611.30	TOTAL SALES	1,692.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3670/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754260964279

Collection Ref. Code	: 1853-99-182-1	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 7545481618-4				
Customer Name	: VALERA,CANDELARIA ROMAYLA	TOTAL AMOUNT DUE	: 3,541.61	Overdue Bill	: 1
Meter Number	: 567202 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75454816184 BC16/103.3/3670/0/10/09-23-2016/33 771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259160538742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597559

25903442363

Date : 09-23-2016

BC16/103.3/3680/1363912/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2590344236-3

Collection Ref. Code : 1855-47-953-2

Customer Information----------

Name : VALERA,QUILIVEZA NADADO

Premise Address : SITIO TRINIDAD

TIN :

Metering Information----------

Meter No	:	MTR1011138	Pole No	:	1363912
Serial No	:	121576213	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2139
Period From	:	08-22-2016	Prev Rdg	:	2053
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	242	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Surcharge	0.02 of 970.00	19.40
Sub-Total		- 63.20
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.99
CURRENT BILL - SEPTEMBER 2016		871.77
TOTAL AMOUNT DUE		1,841.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,020.00

Your monthly electricity consumption chart

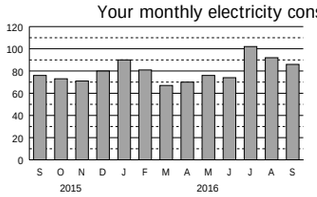

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.77		
Less : VAT	62.29		
Amount Net of VAT	809.48		
Less: BIR 2306	25.97		
BIR 2307	15.37	VATable Sales	809.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.14	VAT Zero Rated Sales	0.00
Add : VAT	62.29	VAT Amount	62.29
TOTAL AMOUNT DUE	830.43	TOTAL SALES	871.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3680/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259160538742

Collection Ref. Code	: 1855-47-953-2	Premise Address	: SITIO TRINIDAD		
Account ID	: 2590344236-3				
Customer Name	: VALERA,QUILIVEZA NADADO	TOTAL AMOUNT DUE	: 1,841.62	Overdue Bill	: 1
Meter Number	: MTR1011138				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25903442363 BC16/103.3/3680/0/10/09-23-2016/33 772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921604430687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594856

92172082437

Date : 09-23-2016

BC16/103.3/3716/1363912/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9217208243-7

Collection Ref. Code : 1855-92-950-3

Customer Information----------

Name : BACON,RENE MAE LIMBAROC

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011374 EFS6	Pole No	:	1363912
Serial No	:	121438773	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2679
Period From	:	08-22-2016	Prev Rdg	:	2573
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	118	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	579.81
Transmission Charge	0.3425/kWh	36.31
System Loss Charge	0.8726/kWh	92.50
Sub-Total		708.62
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,549.50	30.99
Sub-Total		40.58
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		37.35
Transmission		0.99
System Loss		5.73
Distribution		36.99
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		145.31
CURRENT BILL - SEPTEMBER 2016		1,202.80
TOTAL AMOUNT DUE		2,752.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,529.00

Your monthly electricity consumption chart

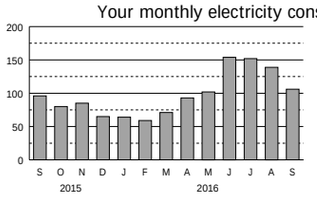

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.80		
Less : VAT	86.88		
Amount Net of VAT	1,115.92		
Less: BIR 2306	36.19		
BIR 2307	21.31	VATable Sales	1,115.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.42	VAT Zero Rated Sales	0.00
Add : VAT	86.88	VAT Amount	86.88
TOTAL AMOUNT DUE	1,145.30	TOTAL SALES	1,202.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3716/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921604430687

Collection Ref. Code	: 1855-92-950-3	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY		
Account ID	: 9217208243-7				
Customer Name	: BACON,RENE MAE LIMBAROC	TOTAL AMOUNT DUE	: 2,752.10	Overdue Bill	: 1
Meter Number	: 011374 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92172082437 BC16/103.3/3716/0/10/09-23-2016/33 773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398595268008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600801

39899597742

Date : 09-23-2016

BC16/103.3/3750/1363912/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989959774-2

Collection Ref. Code : 1861-57-722-2

Customer Information----------

Name : BARBADILLO,IRENE GENELASO

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084076	Pole No	:	1363912
Serial No	:	40015223	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1228
Period From	:	08-22-2016	Prev Rdg	:	1129
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	541.52
Transmission Charge	0.3425/kWh	33.91
System Loss Charge	0.8726/kWh	86.39
Sub-Total		661.82
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 950.09	- 47.50
Surcharge	0.02 of 1,398.00	27.96
Sub-Total		- 19.54
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		34.86
Transmission		0.93
System Loss		5.36
Distribution		34.59
Others		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		130.29
CURRENT BILL - SEPTEMBER 2016		1,060.84
TOTAL AMOUNT DUE		2,458.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,120.00

Your monthly electricity consumption chart

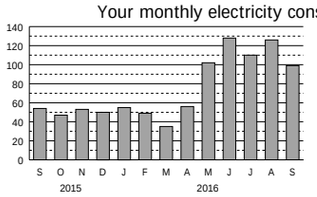

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.84		
Less : VAT	76.14		
Amount Net of VAT	984.70		
Less: BIR 2306	31.72		
BIR 2307	18.75	VATable Sales	984.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	934.23	VAT Zero Rated Sales	0.00
Add : VAT	76.14	VAT Amount	76.14
TOTAL AMOUNT DUE	1,010.37	TOTAL SALES	1,060.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3750/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398595268008

Collection Ref. Code	: 1861-57-722-2	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 3989959774-2				
Customer Name	: BARBADILLO,IRENE GENELASO	TOTAL AMOUNT DUE	: 2,458.85	Overdue Bill	: 1
Meter Number	: MTR1084076				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39899597742 BC16/103.3/3750/0/10/09-23-2016/33 774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188783357383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595964

1888567801

Date : 09-23-2016

BC16/103.3/3750/1363912/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1888656780-1

Collection Ref. Code : 1859-75-536-4

Customer Information----------

Name : BARBADILLO,IRENE GENELASO

Premise Address : SITIO TRINIDAD,PUNTA PRINSESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038618	Pole No	:	1363912
Serial No	:	126815883	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2888
Period From	:	08-22-2016	Prev Rdg	:	2733
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	847.83
Transmission Charge	0.3425/kWh	53.09
System Loss Charge	0.8726/kWh	135.25
Sub-Total		1,036.17
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,426.50	28.53
Sub-Total		42.56
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		54.60
Transmission		1.46
System Loss		8.37
Distribution		53.82
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		210.03
CURRENT BILL - SEPTEMBER 2016		1,737.26
TOTAL AMOUNT DUE		3,163.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,370.00

Your monthly electricity consumption chart

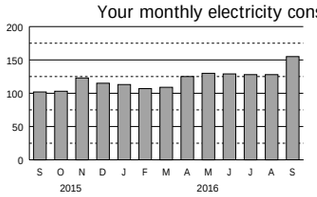

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.26		
Less : VAT	124.73		
Amount Net of VAT	1,612.53		
Less: BIR 2306	51.97		
BIR 2307	30.77	VATable Sales	1,612.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.79	VAT Zero Rated Sales	0.00
Add : VAT	124.73	VAT Amount	124.73
TOTAL AMOUNT DUE	1,654.52	TOTAL SALES	1,737.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3750/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188783357383

Collection Ref. Code	: 1859-75-536-4	Premise Address	: SITIO TRINIDAD,PUNTA PRINSESA, CEBU CITY		
Account ID	: 1888656780-1				
Customer Name	: BARBADILLO,IRENE GENELASO	TOTAL AMOUNT DUE	: 3,163.64	Overdue Bill	: 1
Meter Number	: MTR1038618				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1888567801 BC16/103.3/3750/0/10/09-23-2016/33 775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297635497265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29764785498

1006600904

Date : 09-23-2016

BC16/103.3/3780/0462401/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2976478549-8

Collection Ref. Code : 1855-41-353-1

Customer Information----------

Name : ROCO,JOE GLENN PLANTAR

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025470	Pole No	:	0462401
Serial No	:	34455448	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2524
Period From	:	08-22-2016	Prev Rdg	:	2403
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	320	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	661.86
Transmission Charge	0.3425/kWh	41.44
System Loss Charge	0.8726/kWh	105.58
Sub-Total		808.88
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 727.00	14.54
Sub-Total		25.49
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		42.62
Transmission		1.13
System Loss		6.52
Distribution		42.15
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.08
CURRENT BILL - SEPTEMBER 2016		1,348.67
TOTAL AMOUNT DUE		2,075.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 976.00

Your monthly electricity consumption chart

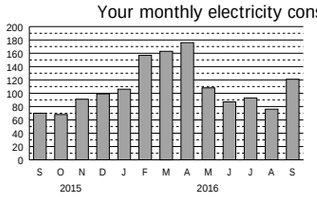

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.67		
Less : VAT	96.55		
Amount Net of VAT	1,252.12		
Less: BIR 2306	40.24		
BIR 2307	23.89	VATable Sales	1,252.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.99	VAT Zero Rated Sales	0.00
Add : VAT	96.55	VAT Amount	96.55
TOTAL AMOUNT DUE	1,284.54	TOTAL SALES	1,348.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3780/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297635497265

Collection Ref. Code	: 1855-41-353-1	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY		
Account ID	: 2976478549-8				
Customer Name	: ROCO,JOE GLENN PLANTAR	TOTAL AMOUNT DUE	: 2,075.51	Overdue Bill	: 1
Meter Number	: MTR1025470				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29764785498 BC16/103.3/3780/0/10/09-23-2016/33 776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365740848581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598917

36575989219

Date : 09-23-2016

BC16/103.3/3790/0364986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3657598921-9

Collection Ref. Code : 1853-37-722-8

Customer Information----------

Name : BULANDRES,FLOYD JOHN BARDOQUILLO

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012487 EFS6	Pole No	:	0364986
Serial No	:	121433874	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14072
Period From	:	08-22-2016	Prev Rdg	:	13616
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	354	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,198.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,494.27
Transmission Charge	0.3425/kWh	156.18
System Loss Charge	0.8726/kWh	397.91
Sub-Total		3,048.36
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,198.00	103.96
Sub-Total		145.23
Government Charges		
Franchise Tax - Local		33.77
Value Added Tax		
Generation		160.65
Transmission		4.28
System Loss		24.61
Distribution		157.17
Others		21.48
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		619.19
CURRENT BILL - SEPTEMBER 2016		5,122.53
TOTAL AMOUNT DUE		10,320.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 5,040.00

Your monthly electricity consumption chart

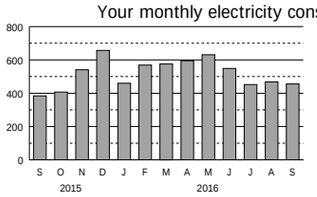

Avg Monthly Usage : 518.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,122.53		
Less : VAT	368.19		
Amount Net of VAT	4,754.34		
Less: BIR 2306	153.42		
BIR 2307	90.74	VATable Sales	4,754.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,510.18	VAT Zero Rated Sales	0.00
Add : VAT	368.19	VAT Amount	368.19
TOTAL AMOUNT DUE	4,878.37	TOTAL SALES	5,122.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3790/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365740848581

Collection Ref. Code	: 1853-37-722-8	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY		
Account ID	: 3657598921-9				
Customer Name	: BULANDRES,FLOYD JOHN BARDOQUILLO	TOTAL AMOUNT DUE	: 10,320.68	Overdue Bill	: 1
Meter Number	: 012487 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36575989219

BC16/103.3/3790/0/10/09-23-2016/33

777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220411026697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595602

22028901282

Date : 09-23-2016

BC16/103.3/3820/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202890128-2

Collection Ref. Code : 1853-37-698-1

Customer Information----------

Name : PORQUIADO,MARIA TERESA AMORA

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549894 GS6	Pole No	:	1328991
Serial No	:	65938736	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4017
Period From	:	08-22-2016	Prev Rdg	:	3982
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	333	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 157.04
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.28
CURRENT BILL - SEPTEMBER 2016		215.36
TOTAL AMOUNT DUE		501.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 340.00

Your monthly electricity consumption chart

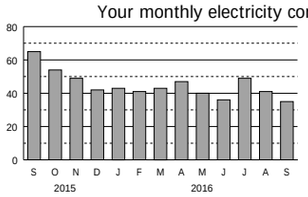

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.36		
Less : VAT	15.24		
Amount Net of VAT	200.12		
Less: BIR 2306	6.36		
BIR 2307	3.67	VATable Sales	200.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.09	VAT Zero Rated Sales	0.00
Add : VAT	15.24	VAT Amount	15.24
TOTAL AMOUNT DUE	205.33	TOTAL SALES	215.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3820/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220411026697

Collection Ref. Code	: 1853-37-698-1	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY		
Account ID	: 2202890128-2				
Customer Name	: PORQUIADO,MARIA TERESA AMORA	TOTAL AMOUNT DUE	: 501.34	Overdue Bill	: 1
Meter Number	: 549894 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22028901282

BC16/103.3/3820/0/10/09-23-2016/33

778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933564048714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585776

93325673502

Date : 09-23-2016

BC16/103.3/3820/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332567350-2

Collection Ref. Code : 1853-56-014-6

Customer Information----------

Name : PORQUIADO,GRELINDA DE JESUS

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555792 GS6	Pole No	:	1328991
Serial No	:	65691146	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7893
Period From	:	08-22-2016	Prev Rdg	:	7712
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	460	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,876.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	990.05
Transmission Charge	0.3425/kWh	61.99
System Loss Charge	0.8726/kWh	157.94
Sub-Total		1,209.98
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,876.00	37.52
Sub-Total		53.90
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		63.76
Transmission		1.70
System Loss		9.76
Distribution		62.75
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		245.68
CURRENT BILL - SEPTEMBER 2016		2,032.46
TOTAL AMOUNT DUE		3,908.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,625.00

Your monthly electricity consumption chart

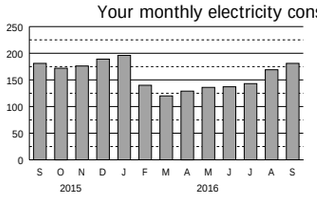

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.46		
Less : VAT	146.05		
Amount Net of VAT	1,886.41		
Less: BIR 2306	60.85		
BIR 2307	36.00	VATable Sales	1,886.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,789.56	VAT Zero Rated Sales	0.00
Add : VAT	146.05	VAT Amount	146.05
TOTAL AMOUNT DUE	1,935.61	TOTAL SALES	2,032.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3820/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933564048714

Collection Ref. Code	: 1853-56-014-6	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 9332567350-2				
Customer Name	: PORQUIADO,GRELINDA DE JESUS	TOTAL AMOUNT DUE	: 3,908.46	Overdue Bill	: 1
Meter Number	: 555792 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93325673502 BC16/103.3/3820/0/10/09-23-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693890772275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598524

69318224511

Date : 09-23-2016

BC16/103.3/3830/1366111/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6931822451-1

Collection Ref. Code : 1853-86-707-1

Customer Information----------

Name : SUPATAN,JULIE CAMBIADOR

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561950 GS6	Pole No	:	1366111
Serial No	:	80985531	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4176
Period From	:	08-22-2016	Prev Rdg	:	4027
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	315	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	815.02
Transmission Charge	0.3425/kWh	51.03
System Loss Charge	0.8726/kWh	130.02
Sub-Total		996.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,349.50	26.99
Sub-Total		40.48
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		52.49
Transmission		1.39
System Loss		8.04
Distribution		51.76
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		201.86
CURRENT BILL - SEPTEMBER 2016		1,669.75
TOTAL AMOUNT DUE		3,019.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,312.00

Your monthly electricity consumption chart

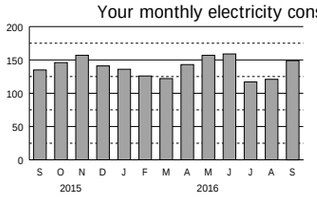

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.75		
Less : VAT	119.86		
Amount Net of VAT	1,549.89		
Less: BIR 2306	49.93		
BIR 2307	29.58	VATable Sales	1,549.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.38	VAT Zero Rated Sales	0.00
Add : VAT	119.86	VAT Amount	119.86
TOTAL AMOUNT DUE	1,590.24	TOTAL SALES	1,669.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3830/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693890772275

Collection Ref. Code	: 1853-86-707-1	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6931822451-1				
Customer Name	: SUPATAN,JULIE CAMBIADOR	TOTAL AMOUNT DUE	: 3,019.32	Overdue Bill	: 1
Meter Number	: 561950 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69318224511 BC16/103.3/3830/0/10/09-23-2016/33 780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777071032808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590199

77747316469

Date : 09-23-2016

BC16/103.3/3850/1366111/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7774731646-9

Collection Ref. Code : 1855-29-293-9

Customer Information----------

Name : ENCIERTO,MARILYN DIMAL

Premise Address : SITIO TRINIDAD,PUNTA PRINCESSA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003637	Pole No	:	1366111
Serial No	:	121518423	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2859
Period From	:	08-22-2016	Prev Rdg	:	2826
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	775	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 155.78
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.44
CURRENT BILL - SEPTEMBER 2016		194.69
TOTAL AMOUNT DUE		406.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 822.00

Your monthly electricity consumption chart

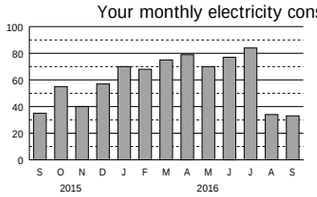

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.69		
Less : VAT	13.48		
Amount Net of VAT	181.21		
Less: BIR 2306	5.61		
BIR 2307	3.31	VATable Sales	181.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.29	VAT Zero Rated Sales	0.00
Add : VAT	13.48	VAT Amount	13.48
TOTAL AMOUNT DUE	185.77	TOTAL SALES	194.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3850/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777071032808

Collection Ref. Code	: 1855-29-293-9	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESSA, CEBU CITY
Account ID	: 7774731646-9		
Customer Name	: ENCIERTO,MARILYN DIMAL	TOTAL AMOUNT DUE	: 406.45
Meter Number	: MTR1003637		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77747316469 BC16/103.3/3850/0/10/09-23-2016/33 781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832825853242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601237

83276898315

Date : 09-23-2016

BC16/103.3/3870/1366111/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8327689831-5

Collection Ref. Code : 1855-70-557-5

Customer Information----------

Name : ESPANOL,EVA BINALAYO

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5412 EVS6	Pole No	:	1366111
Serial No	:	02077916	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3713
Period From	:	08-22-2016	Prev Rdg	:	3641
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	233	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 91.74
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.73
CURRENT BILL - SEPTEMBER 2016		688.32
TOTAL AMOUNT DUE		1,293.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,588.00

Your monthly electricity consumption chart

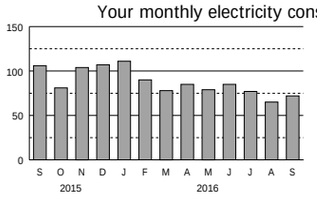

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.32		
Less : VAT	48.94		
Amount Net of VAT	639.38		
Less: BIR 2306	20.40		
BIR 2307	12.10	VATable Sales	639.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.88	VAT Zero Rated Sales	0.00
Add : VAT	48.94	VAT Amount	48.94
TOTAL AMOUNT DUE	655.82	TOTAL SALES	688.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3870/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832825853242

Collection Ref. Code	: 1855-70-557-5	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 8327689831-5				
Customer Name	: ESPANOL,EVA BINALAYO	TOTAL AMOUNT DUE	: 1,293.87	Overdue Bill	: 1
Meter Number	: 5412 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83276898315 BC16/103.3/3870/0/10/09-23-2016/33 782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547981208133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592078

54796002712

Date : 09-23-2016

BC16/103.3/3880/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5479600271-2

Collection Ref. Code : 1857-90-380-3

Customer Information----------

Name : TOMOLIN,MICHAEL ANGELO JABONERO

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	452541 GS6	Pole No	:	1328991
Serial No	:	60056198	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7685
Period From	:	08-22-2016	Prev Rdg	:	7404
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	332	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,928.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,537.04
Transmission Charge	0.3425/kWh	96.24
System Loss Charge	0.8726/kWh	245.20
Sub-Total		1,878.48
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,928.00	58.56
Sub-Total		83.99
Government Charges		
Franchise Tax - Local		20.79
Value Added Tax		
Generation		99.00
Transmission		2.63
System Loss		15.16
Distribution		97.08
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		381.10
CURRENT BILL - SEPTEMBER 2016		3,152.60
TOTAL AMOUNT DUE		6,080.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,449.00

Your monthly electricity consumption chart

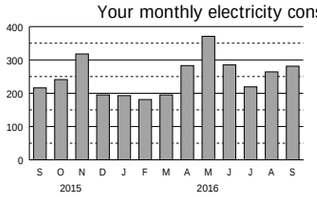

Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,152.60		
Less : VAT	226.44		
Amount Net of VAT	2,926.16		
Less: BIR 2306	94.35		
BIR 2307	55.85	VATable Sales	2,926.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,775.96	VAT Zero Rated Sales	0.00
Add : VAT	226.44	VAT Amount	226.44
TOTAL AMOUNT DUE	3,002.40	TOTAL SALES	3,152.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3880/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547981208133

Collection Ref. Code	: 1857-90-380-3	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY		
Account ID	: 5479600271-2				
Customer Name	: TOMOLIN,MICHAEL ANGELO JABONERO	TOTAL AMOUNT DUE	: 6,080.80	Overdue Bill	: 1
Meter Number	: 452541 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54796002712 BC16/103.3/3880/0/10/09-23-2016/33 783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474625653568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588512

47462088536

Date : 09-23-2016

BC16/103.3/4000/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4746208853-6

Collection Ref. Code : 1855-72-086-8

Customer Information----------

Name : CARCUEVA,LEONORA PASCO

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3682 EVS6	Pole No	:	1328991
Serial No	:	05140329	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1852
Period From	:	08-22-2016	Prev Rdg	:	1776
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	436	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 96.04
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.70
CURRENT BILL - SEPTEMBER 2016		727.19
TOTAL AMOUNT DUE		1,403.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 826.00

Your monthly electricity consumption chart

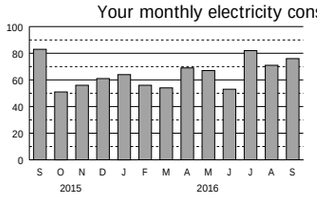

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.19		
Less : VAT	51.73		
Amount Net of VAT	675.46		
Less: BIR 2306	21.57		
BIR 2307	12.79	VATable Sales	675.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.10	VAT Zero Rated Sales	0.00
Add : VAT	51.73	VAT Amount	51.73
TOTAL AMOUNT DUE	692.83	TOTAL SALES	727.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4000/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474625653568

Collection Ref. Code	: 1855-72-086-8	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY		
Account ID	: 4746208853-6				
Customer Name	: CARCUEVA,LEONORA PASCO	TOTAL AMOUNT DUE	: 1,403.94	Overdue Bill	: 1
Meter Number	: 3682 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47462088536 BC16/103.3/4000/0/10/09-23-2016/33 784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071493416745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587890

07105758820

Date : 09-23-2016

BC16/103.3/4010/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710575882-0

Collection Ref. Code : 1859-40-431-6

Customer Information----------

Name : GALLO,FLORENCIA JABONERO

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027889	Pole No	:	1328991
Serial No	:	121745286	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3866
Period From	:	08-22-2016	Prev Rdg	:	3817
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	122	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 180.38
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.54
CURRENT BILL - SEPTEMBER 2016		341.94
TOTAL AMOUNT DUE		439.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 339.00

Your monthly electricity consumption chart

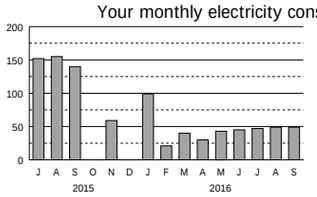

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.94		
Less : VAT	24.00		
Amount Net of VAT	317.94		
Less: BIR 2306	10.00		
BIR 2307	5.89	VATable Sales	317.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.05	VAT Zero Rated Sales	0.00
Add : VAT	24.00	VAT Amount	24.00
TOTAL AMOUNT DUE	326.05	TOTAL SALES	341.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4010/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071493416745

Collection Ref. Code	: 1859-40-431-6	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0710575882-0				
Customer Name	: GALLO,FLORENCIA JABONERO	TOTAL AMOUNT DUE	: 439.40	Overdue Bill	: 1
Meter Number	: MTR1027889				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07105758820

BC16/103.3/4010/0/10/09-23-2016/33

785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945374649868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591861

94559909786

Date : 09-23-2016

BC16/103.3/4030/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455990978-6

Collection Ref. Code : 1861-32-392-1

Customer Information----------

Name : DEBUAYAN,ROLDAN MUGOT

Premise Address : PUNTA PRINCESA,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075586	Pole No	:	1328991
Serial No	:	844100850	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	872
Period From	:	08-22-2016	Prev Rdg	:	765
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.3425/kWh	36.65
System Loss Charge	0.8726/kWh	93.37
Sub-Total		715.30
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,181.50	23.63
Sub-Total		33.31
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		37.70
Transmission		1.01
System Loss		5.79
Distribution		37.34
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.72
CURRENT BILL - SEPTEMBER 2016		1,205.48
TOTAL AMOUNT DUE		2,386.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,200.00

Your monthly electricity consumption chart

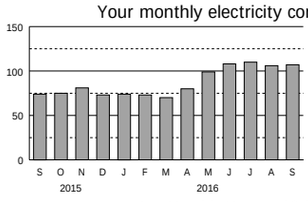

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.48		
Less : VAT	86.79		
Amount Net of VAT	1,118.69		
Less: BIR 2306	36.16		
BIR 2307	21.35	VATable Sales	1,118.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.18	VAT Zero Rated Sales	0.00
Add : VAT	86.79	VAT Amount	86.79
TOTAL AMOUNT DUE	1,147.97	TOTAL SALES	1,205.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4030/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945374649868

Collection Ref. Code	: 1861-32-392-1	Premise Address	: PUNTA PRINCESA,LABANGON, CEBU CITY		
Account ID	: 9455990978-6				
Customer Name	: DEBUAYAN,ROLDAN MUGOT	TOTAL AMOUNT DUE	: 2,386.83	Overdue Bill	: 1
Meter Number	: MTR1075586				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94559909786 BC16/103.3/4030/0/10/09-23-2016/33 786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322646055714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597181

32287305489

Date : 09-23-2016

BC16/103.3/4060/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3228730548-9

Collection Ref. Code : 1853-92-626-4

Customer Information----------

Name : IPANAG,MERLINDA SALAR

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564794 GS6	Pole No	:	1328991
Serial No	:	71098349	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11180
Period From	:	08-22-2016	Prev Rdg	:	10862
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	389	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,993.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,739.43
Transmission Charge	0.3425/kWh	108.92
System Loss Charge	0.8726/kWh	277.49
Sub-Total		2,125.84
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,694.00	53.88
Sub-Total		82.67
Government Charges		
Franchise Tax - Local		23.43
Value Added Tax		
Generation		112.03
Transmission		2.98
System Loss		17.17
Distribution		109.79
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		429.63
CURRENT BILL - SEPTEMBER 2016		3,553.03
TOTAL AMOUNT DUE		5,546.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 700.00

Your monthly electricity consumption chart

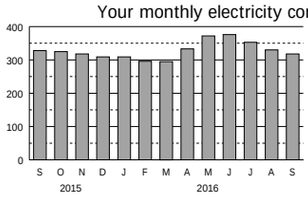

Avg Monthly Usage : 327.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,553.03		
Less : VAT	254.70		
Amount Net of VAT	3,298.33		
Less: BIR 2306	106.12		
BIR 2307	62.94	VATable Sales	3,298.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,129.27	VAT Zero Rated Sales	0.00
Add : VAT	254.70	VAT Amount	254.70
TOTAL AMOUNT DUE	3,383.97	TOTAL SALES	3,553.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4060/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322646055714

Collection Ref. Code	: 1853-92-626-4	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY		
Account ID	: 3228730548-9				
Customer Name	: IPANAG,MERLINDA SALAR	TOTAL AMOUNT DUE	: 5,546.93	Overdue Bill	: 1
Meter Number	: 564794 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32287305489 BC16/103.3/4060/0/10/09-23-2016/33 787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530464419300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599754

53090025437

Date : 09-23-2016

BC16/103.3/4080/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5309002543-7

Collection Ref. Code : 1853-24-938-6

Customer Information----------

Name : JABONERO,ROSABELLA LANGGA

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466561 GS6	Pole No	:	1328991
Serial No	:	78517474	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5316
Period From	:	08-22-2016	Prev Rdg	:	5161
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	344	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	847.83
Transmission Charge	0.3425/kWh	53.09
System Loss Charge	0.8726/kWh	135.25
Sub-Total		1,036.17
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,875.00	37.50
Sub-Total		51.53
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		54.60
Transmission		1.46
System Loss		8.37
Distribution		53.82
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		211.19
CURRENT BILL - SEPTEMBER 2016		1,747.39
TOTAL AMOUNT DUE		3,622.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,526.00

Your monthly electricity consumption chart

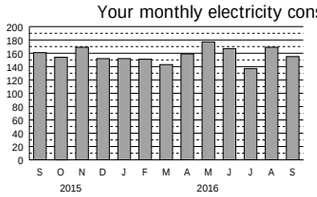

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.39		
Less : VAT	125.82		
Amount Net of VAT	1,621.57		
Less: BIR 2306	52.42		
BIR 2307	30.95	VATable Sales	1,621.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.20	VAT Zero Rated Sales	0.00
Add : VAT	125.82	VAT Amount	125.82
TOTAL AMOUNT DUE	1,664.02	TOTAL SALES	1,747.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4080/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530464419300

Collection Ref. Code	: 1853-24-938-6	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 5309002543-7				
Customer Name	: JABONERO,ROSABELLA LANGGA	TOTAL AMOUNT DUE	: 3,622.49	Overdue Bill	: 1
Meter Number	: 466561 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53090025437 BC16/103.3/4080/0/10/09-23-2016/33 788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927382736616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

92745146974

1006597508

Date : 09-23-2016

BC16/103.3/4090/1328984/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9274514697-4

Collection Ref. Code : 1853-51-293-1

Customer Information----------

Name : JABONERO,BENEDICTO PANUELA

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550871 GS6	Pole No	:	1328984
Serial No	:	224747175	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5861
Period From	:	08-22-2016	Prev Rdg	:	5711
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	254	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,790.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	820.49
Transmission Charge	0.3425/kWh	51.38
System Loss Charge	0.8726/kWh	130.89
Sub-Total		1,002.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,790.00	35.80
Sub-Total		49.38
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		52.86
Transmission		1.41
System Loss		8.11
Distribution		52.10
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		204.37
CURRENT BILL - SEPTEMBER 2016		1,690.71
TOTAL AMOUNT DUE		3,480.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,654.00

Your monthly electricity consumption chart

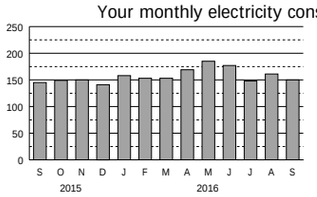

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.71		
Less : VAT	121.74		
Amount Net of VAT	1,568.97		
Less: BIR 2306	50.72		
BIR 2307	29.95	VATable Sales	1,568.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,488.30	VAT Zero Rated Sales	0.00
Add : VAT	121.74	VAT Amount	121.74
TOTAL AMOUNT DUE	1,610.04	TOTAL SALES	1,690.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4090/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927382736616

Collection Ref. Code	: 1853-51-293-1	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY		
Account ID	: 9274514697-4				
Customer Name	: JABONERO,BENEDICTO PANUELA	TOTAL AMOUNT DUE	: 3,480.86	Overdue Bill	: 1
Meter Number	: 550871 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92745146974 BC16/103.3/4090/0/10/09-23-2016/33 789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372249257493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588389

37275239012

Date : 09-23-2016

BC16/103.3/4090/1328984/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727523901-2

Collection Ref. Code : 1855-82-584-8

Customer Information----------

Name : JABONERO,ROEL SABAS

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	510730 GS6	Pole No	:	1328984
Serial No	:	57286366	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2662
Period From	:	08-22-2016	Prev Rdg	:	2577
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	254	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Surcharge	0.02 of 1,381.00	27.62
Sub-Total		- 54.02
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		108.81
CURRENT BILL - SEPTEMBER 2016		871.22
TOTAL AMOUNT DUE		1,563.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 689.00

Your monthly electricity consumption chart

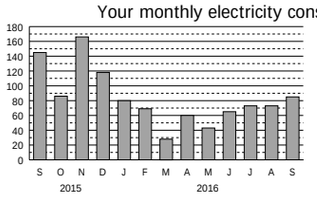

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.22		
Less : VAT	62.60		
Amount Net of VAT	808.62		
Less: BIR 2306	26.09		
BIR 2307	15.36	VATable Sales	808.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.17	VAT Zero Rated Sales	0.00
Add : VAT	62.60	VAT Amount	62.60
TOTAL AMOUNT DUE	829.77	TOTAL SALES	871.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4090/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372249257493

Collection Ref. Code	: 1855-82-584-8	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA		
Account ID	: 3727523901-2				
Customer Name	: JABONERO,ROEL SABAS	TOTAL AMOUNT DUE	: 1,563.43	Overdue Bill	: 1
Meter Number	: 510730 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37275239012 BC16/103.3/4090/0/10/09-23-2016/33 790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096056995589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598303

09685100001

Date : 09-23-2016

BC16/103.3/4100/0364986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0968510000-1

Collection Ref. Code : 1823-57-155-7

Customer Information----------

Name : RAFADA,JOSEPHINE J

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1064000	Pole No	:	0364986
Serial No	:	125293832	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11381
Period From	:	08-22-2016	Prev Rdg	:	10889
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	100	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,130.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,691.19
Transmission Charge	0.3425/kWh	168.51
System Loss Charge	0.8726/kWh	429.32
Sub-Total		3,289.02
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 9,757.50	195.15
Sub-Total		239.69
Government Charges		
Franchise Tax - Local		37.06
Value Added Tax		
Generation		173.33
Transmission		4.62
System Loss		26.54
Distribution		169.53
Others		33.21
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		678.69
CURRENT BILL - SEPTEMBER 2016		5,620.17
TOTAL AMOUNT DUE		10,750.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 4,627.00

Your monthly electricity consumption chart

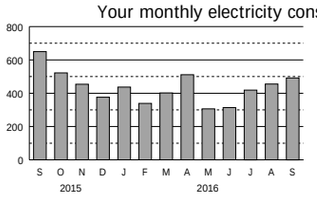

Avg Monthly Usage : 436.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,620.17		
Less : VAT	407.23		
Amount Net of VAT	5,212.94		
Less: BIR 2306	169.69		
BIR 2307	99.57	VATable Sales	5,212.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,943.68	VAT Zero Rated Sales	0.00
Add : VAT	407.23	VAT Amount	407.23
TOTAL AMOUNT DUE	5,350.91	TOTAL SALES	5,620.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4100/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096056995589

Collection Ref. Code	: 1823-57-155-7	Premise Address	: IBABAO MAMBALING		
Account ID	: 0968510000-1				
Customer Name	: RAFADA,JOSEPHINE J	TOTAL AMOUNT DUE	: 10,750.83	Overdue Bill	: 1
Meter Number	: MTR1064000				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09685100001 BC16/103.3/4100/0/10/09-23-2016/33 791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445152843562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591616

4457927890

Date : 09-23-2016

BC16/103.3/4130/0364986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4457592789-0

Collection Ref. Code : 1857-40-656-7

Customer Information----------

Name : NOEL,CHARLITA CALIMPONG

Premise Address : SITIO ARCA,TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004767 EFS6	Pole No	:	0364986
Serial No	:	97687208	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2923
Period From	:	08-22-2016	Prev Rdg	:	2836
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	254	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 74.83
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.85
CURRENT BILL - SEPTEMBER 2016		869.55
TOTAL AMOUNT DUE		1,305.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 471.00

Your monthly electricity consumption chart

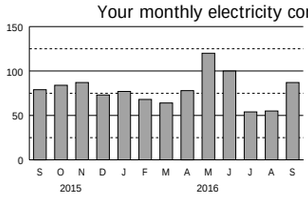

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.55		
Less : VAT	61.69		
Amount Net of VAT	807.86		
Less: BIR 2306	25.72		
BIR 2307	15.33	VATable Sales	807.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.81	VAT Zero Rated Sales	0.00
Add : VAT	61.69	VAT Amount	61.69
TOTAL AMOUNT DUE	828.50	TOTAL SALES	869.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4130/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445152843562

Collection Ref. Code	: 1857-40-656-7	Premise Address	: SITIO ARCA,TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY		
Account ID	: 4457592789-0				
Customer Name	: NOEL,CHARLITA CALIMPONG	TOTAL AMOUNT DUE	: 1,305.41	Overdue Bill	: 1
Meter Number	: 004767 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4457927890 BC16/103.3/4130/0/10/09-23-2016/33 792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005630644302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588669

00529721904

Date : 09-23-2016

BC16/103.3/4130/0364986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0052972190-4

Collection Ref. Code : 1855-82-575-9

Customer Information----------

Name : NOEL,DEXTER ATIENZA

Premise Address : SITIO ARCA,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	522112 GS6	Pole No	:	0364986
Serial No	:	75755884	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5377
Period From	:	08-22-2016	Prev Rdg	:	5278
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	812	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	541.52
Transmission Charge	0.3425/kWh	33.91
System Loss Charge	0.8726/kWh	86.39
Sub-Total		661.82
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 950.09	- 47.50
Surcharge	0.02 of 996.50	19.93
Sub-Total		- 27.57
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		34.86
Transmission		0.93
System Loss		5.36
Distribution		34.59
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.26
CURRENT BILL - SEPTEMBER 2016		1,051.78
TOTAL AMOUNT DUE		2,048.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 831.00

Your monthly electricity consumption chart

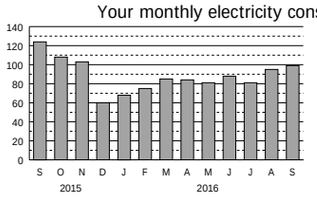

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.78		
Less : VAT	75.17		
Amount Net of VAT	976.61		
Less: BIR 2306	31.32		
BIR 2307	18.59	VATable Sales	976.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.70	VAT Zero Rated Sales	0.00
Add : VAT	75.17	VAT Amount	75.17
TOTAL AMOUNT DUE	1,001.87	TOTAL SALES	1,051.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4130/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005630644302

Collection Ref. Code	: 1855-82-575-9	Premise Address	: SITIO ARCA,PUNTA PRINCESA		
Account ID	: 0052972190-4				
Customer Name	: NOEL,DEXTER ATIENZA	TOTAL AMOUNT DUE	: 2,048.18	Overdue Bill	: 1
Meter Number	: 522112 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00529721904 BC16/103.3/4130/0/10/09-23-2016/33 793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591066293756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596986

59149392942

Date : 09-23-2016

BC16/103.3/4140/1328984/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5914939294-2

Collection Ref. Code : 1857-96-260-5

Customer Information----------

Name : SAAVEDRA,CRISTITA FILOSOPO

Premise Address : SITIO ARCA TRES DE ABRIL STREET,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7389 EIS6	Pole No	:	1328984
Serial No	:	146069699	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1987
Period From	:	08-22-2016	Prev Rdg	:	1919
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 116.33
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.41
CURRENT BILL - SEPTEMBER 2016		618.23
TOTAL AMOUNT DUE		1,343.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 636.00

Your monthly electricity consumption chart

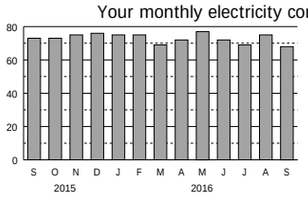

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.23		
Less : VAT	43.98		
Amount Net of VAT	574.25		
Less: BIR 2306	18.31		
BIR 2307	10.84	VATable Sales	574.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.10	VAT Zero Rated Sales	0.00
Add : VAT	43.98	VAT Amount	43.98
TOTAL AMOUNT DUE	589.08	TOTAL SALES	618.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4140/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591066293756

Collection Ref. Code	: 1857-96-260-5	Premise Address	: SITIO ARCA TRES DE ABRIL STREET,PUNTA PRINCESA, CEBU CITY		
Account ID	: 5914939294-2				
Customer Name	: SAAVEDRA,CRISTITA FILOSOPO	TOTAL AMOUNT DUE	: 1,343.14	Overdue Bill	: 1
Meter Number	: 7389 EIS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59149392942 BC16/103.3/4140/0/10/09-23-2016/33 794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420307187858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595605

42052369552

Date : 09-23-2016

BC16/103.3/4140/0364986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4205236955-2

Collection Ref. Code : 1861-47-224-2

Customer Information----------

Name : TANDOY,DANILO QUILIZADIO

Premise Address : SITIO ARCA,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071293	Pole No	:	0364986
Serial No	:	121447545	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4828
Period From	:	08-22-2016	Prev Rdg	:	4663
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	230	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,871.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	902.53
Transmission Charge	0.3425/kWh	56.51
System Loss Charge	0.8726/kWh	143.98
Sub-Total		1,103.02
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,871.00	37.42
Sub-Total		52.36
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		58.12
Transmission		1.55
System Loss		8.90
Distribution		57.25
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		224.42
CURRENT BILL - SEPTEMBER 2016		1,856.92
Advance Payment/Credit Adjustments		- 1.51
TOTAL AMOUNT DUE		3,726.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,860.00

Your monthly electricity consumption chart

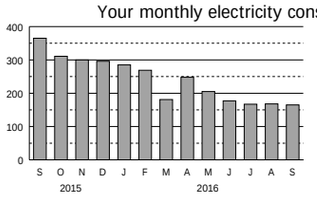

Avg Monthly Usage : 241.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.92		
Less : VAT	133.57		
Amount Net of VAT	1,723.35		
Less: BIR 2306	55.65		
BIR 2307	32.89	VATable Sales	1,723.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,634.81	VAT Zero Rated Sales	0.00
Add : VAT	133.57	VAT Amount	133.57
TOTAL AMOUNT DUE	1,768.38	TOTAL SALES	1,856.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4140/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420307187858

Collection Ref. Code	: 1861-47-224-2	Premise Address	: SITIO ARCA,PUNTA PRINCESA, CEBU CITY		
Account ID	: 4205236955-2				
Customer Name	: TANDOY,DANILO QUILIZADIO	TOTAL AMOUNT DUE	: 3,726.48	Overdue Bill	: 1
Meter Number	: MTR1071293				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42052369552 BC16/103.3/4140/0/10/09-23-2016/33 795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263575923362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599320

26333596224

Date : 09-23-2016

BC16/103.3/4150/0364986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2633359622-4

Collection Ref. Code : 1857-81-017-1

Customer Information----------

Name : LUCINO,ARLENE EGLORIA

Premise Address : SITIO ARCA,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9788 EES6	Pole No	:	0364986
Serial No	:	05845277	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2367
Period From	:	08-22-2016	Prev Rdg	:	2328
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	263	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 182.40
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.08
CURRENT BILL - SEPTEMBER 2016		230.99
TOTAL AMOUNT DUE		543.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 476.00

Your monthly electricity consumption chart

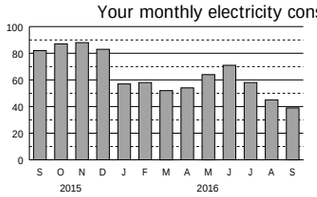

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.99		
Less : VAT	16.02		
Amount Net of VAT	214.97		
Less: BIR 2306	6.68		
BIR 2307	3.93	VATable Sales	214.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.36	VAT Zero Rated Sales	0.00
Add : VAT	16.02	VAT Amount	16.02
TOTAL AMOUNT DUE	220.38	TOTAL SALES	230.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4150/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263575923362

Collection Ref. Code	: 1857-81-017-1	Premise Address	: SITIO ARCA,PUNTA PRINCESA, CEBU CITY		
Account ID	: 2633359622-4				
Customer Name	: LUCINO,ARLENE EGLORIA	TOTAL AMOUNT DUE	: 543.78	Overdue Bill	: 1
Meter Number	: 9788 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26333596224 BC16/103.3/4150/0/10/09-23-2016/33 796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186749018458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594842

18606100008

Date : 09-23-2016

BC16/103.3/4150/0402506/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860610000-8

Collection Ref. Code : 1809-69-530-9

Customer Information----------

Name : SAAVEDRA,REGINA RADAZA

Premise Address : SITIO ARCA,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3388 EIS6	Pole No	:	0402506
Serial No	:	83303391	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1844
Period From	:	08-22-2016	Prev Rdg	:	1769
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	544	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Surcharge	0.02 of 884.50	17.69
Sub-Total		- 90.46
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.04
CURRENT BILL - SEPTEMBER 2016		722.57
TOTAL AMOUNT DUE		1,606.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 760.00

Your monthly electricity consumption chart

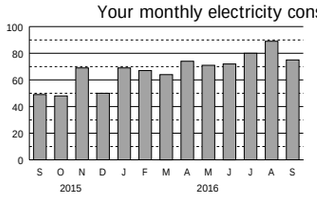

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.57		
Less : VAT	51.57		
Amount Net of VAT	671.00		
Less: BIR 2306	21.47		
BIR 2307	12.71	VATable Sales	671.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.82	VAT Zero Rated Sales	0.00
Add : VAT	51.57	VAT Amount	51.57
TOTAL AMOUNT DUE	688.39	TOTAL SALES	722.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4150/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186749018458

Collection Ref. Code : 1809-69-530-9

Account ID : 1860610000-8

Customer Name : SAAVEDRA,REGINA RADAZA

Meter Number : 3388 EIS6

Period : Aug 2016

Premise Address : SITIO ARCA,PUNTA PRINCESA, CEBU CITY

TOTAL AMOUNT DUE : 1,606.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18606100008

BC16/103.3/4150/0/10/09-23-2016/33

797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267617820672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586215

26769300752

Date : 09-23-2016

BC16/103.3/4150/1328984/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2676930075-2

Collection Ref. Code : 1859-16-128-6

Customer Information----------

Name : MEDINA,JESSAH MAE ROMARES

Premise Address : SITIO ARCA,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015682 EFS6	Pole No	:	1328984
Serial No	:	97686409	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2800
Period From	:	08-22-2016	Prev Rdg	:	2694
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.43	Registered	:	106
Conn Load	:	222	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	582.24
Transmission Charge	0.3425/kWh	36.46
System Loss Charge	0.8726/kWh	92.88
Sub-Total		711.58
Distribution Charges		
Distribution Charge	1.7506/kWh	186.34
Supply Charge	0.4118/kWh	43.83
Metering Charge	0.6989/kWh	74.39
	5.00/month	5.00
Sub-Total		309.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		33.30
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		37.50
Transmission		0.99
System Loss		5.75
Distribution		37.15
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.62
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.20
Sub-Total		144.97
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		1,199.41
TOTAL AMOUNT DUE		2,383.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,140.00

Your monthly electricity consumption chart

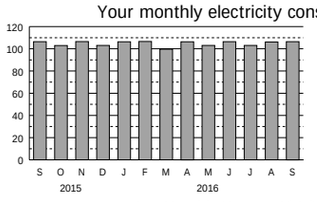

Avg Monthly Usage : 104.84kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.41		
Less : VAT	86.34		
Amount Net of VAT	1,113.07		
Less: BIR 2306	35.98		
BIR 2307	21.25	VATable Sales	1,113.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.84	VAT Zero Rated Sales	0.00
Add : VAT	86.34	VAT Amount	86.34
TOTAL AMOUNT DUE	1,142.18	TOTAL SALES	1,199.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4150/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267617820672

Collection Ref. Code	: 1859-16-128-6	Premise Address	: SITIO ARCA,PUNTA PRINCESA, CEBU CITY		
Account ID	: 2676930075-2				
Customer Name	: MEDINA,JESSAH MAE ROMARES	TOTAL AMOUNT DUE	: 2,383.11	Overdue Bill	: 1
Meter Number	: 015682 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26769300752 BC16/103.3/4150/0/10/09-23-2016/33 798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204340456066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20427333545

1006587656
Date : 09-23-2016
BC16/103.3/4150/0364986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2042733354-5
Collection Ref. Code : 1857-48-602-1

Customer Information----------
Name : RACAZA,VERONICA VEQUISO
Premise Address : SITIO ARCA,TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY
TIN :

Metering Information----------

Meter No	:	9946 EES6	Pole No	:	0364986
Serial No	:	06269159	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5302
Period From	:	08-22-2016	Prev Rdg	:	5067
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	505	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,234.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,285.43
Transmission Charge	0.3425/kWh	80.49
System Loss Charge	0.8726/kWh	205.06
Sub-Total		1,570.98
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,234.00	44.68
Sub-Total		65.95
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		82.79
Transmission		2.20
System Loss		12.67
Distribution		81.29
Others		10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		318.26
CURRENT BILL - SEPTEMBER 2016		2,632.59
TOTAL AMOUNT DUE		4,866.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2016 - 2,130.00

Your monthly electricity consumption chart

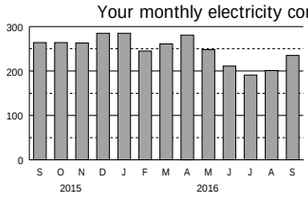

Avg Monthly Usage : 248.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.59		
Less : VAT	188.95		
Amount Net of VAT	2,443.64		
Less: BIR 2306	78.74		
BIR 2307	46.63	VATable Sales	2,443.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,318.27	VAT Zero Rated Sales	0.00
Add : VAT	188.95	VAT Amount	188.95
TOTAL AMOUNT DUE	2,507.22	TOTAL SALES	2,632.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4150/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204340456066

Collection Ref. Code	: 1857-48-602-1	Premise Address	: SITIO ARCA,TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY		
Account ID	: 2042733354-5				
Customer Name	: RACAZA,VERONICA VEQUISO	TOTAL AMOUNT DUE	: 4,866.72	Overdue Bill	: 1
Meter Number	: 9946 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20427333545 BC16/103.3/4150/0/10/09-23-2016/33 799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356104218879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595259

35636100006

Date : 09-23-2016

BC16/103.3/4150/0402506/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3563610000-6

Collection Ref. Code : 1835-17-806-5

Customer Information----------

Name : BRILLANTE,IMELDA R TM

Premise Address : SITIO ARCA PUNTA PRINCES

TIN :

Metering Information----------

Meter No	:	MTR1075119	Pole No	:	0402506
Serial No	:	40010939	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1010
Period From	:	08-22-2016	Prev Rdg	:	888
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	667.33
Transmission Charge	0.3425/kWh	41.79
System Loss Charge	0.8726/kWh	106.46
Sub-Total		815.58
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,273.50	25.47
Sub-Total		36.51
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		42.98
Transmission		1.15
System Loss		6.58
Distribution		42.49
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.85
CURRENT BILL - SEPTEMBER 2016		1,372.02
Debit Adjustments		110.49
TOTAL AMOUNT DUE		2,756.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 1,316.00

Your monthly electricity consumption chart

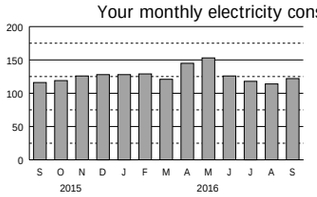

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.02		
Less : VAT	98.67		
Amount Net of VAT	1,273.35		
Less: BIR 2306	41.11		
BIR 2307	24.30	VATable Sales	1,273.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.94	VAT Zero Rated Sales	0.00
Add : VAT	98.67	VAT Amount	98.67
TOTAL AMOUNT DUE	1,306.61	TOTAL SALES	1,372.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4150/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356104218879

Collection Ref. Code	: 1835-17-806-5	Premise Address	: SITIO ARCA PUNTA PRINCES		
Account ID	: 3563610000-6				
Customer Name	: BRILLANTE,IMELDA R TM	TOTAL AMOUNT DUE	: 2,756.13	Overdue Bill	: 1
Meter Number	: MTR1075119				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35636100006 BC16/103.3/4150/0/10/09-23-2016/33 800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804425405483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587981

80446100002

Date : 09-23-2016

BC16/103.3/4150/0402506/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8044610000-2

Collection Ref. Code : 1825-74-398-3

Customer Information----------

Name : VEQUISO,VIRGILIO

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1075768	Pole No	:	0402506
Serial No	:	40042870	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4595
Period From	:	08-22-2016	Prev Rdg	:	4125
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	100	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,901.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,570.85
Transmission Charge	0.3425/kWh	160.98
System Loss Charge	0.8726/kWh	410.12
Sub-Total		3,141.95
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,902.00	118.04
Sub-Total		160.59
Government Charges		
Franchise Tax - Local		34.89
Value Added Tax		
Generation		165.58
Transmission		4.41
System Loss		25.36
Distribution		161.98
Others		23.46
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		639.60
CURRENT BILL - SEPTEMBER 2016		5,291.95
TOTAL AMOUNT DUE		11,193.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 6,692.00

Your monthly electricity consumption chart

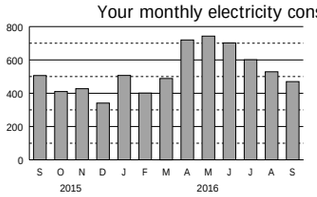

Avg Monthly Usage : 526.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,291.95		
Less : VAT	380.79		
Amount Net of VAT	4,911.16		
Less: BIR 2306	158.67		
BIR 2307	93.74	VATable Sales	4,911.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,658.75	VAT Zero Rated Sales	0.00
Add : VAT	380.79	VAT Amount	380.79
TOTAL AMOUNT DUE	5,039.54	TOTAL SALES	5,291.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4150/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804425405483

Collection Ref. Code	: 1825-74-398-3	Premise Address	: IBABAO MAMBALING		
Account ID	: 8044610000-2				
Customer Name	: VEQUISO,VIRGILIO	TOTAL AMOUNT DUE	: 11,193.83	Overdue Bill	: 1
Meter Number	: MTR1075768				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80446100002 BC16/103.3/4150/0/10/09-23-2016/33 801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552987207735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595296

55275100000

Date : 09-23-2016

BC16/103.3/4150/0402506/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5527510000-0

Collection Ref. Code : 1807-27-260-5

Customer Information----------

Name : RACAZA,ALBERTO

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	345923GS6	Pole No	:	0402506
Serial No	:	45898283	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	57452
Period From	:	08-22-2016	Prev Rdg	:	56928
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	0	Billed kWh	:	524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,004.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,866.23
Transmission Charge	0.3425/kWh	179.47
System Loss Charge	0.8726/kWh	457.24
Sub-Total		3,502.94
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 6,004.00	120.08
Sub-Total		167.51
Government Charges		
Franchise Tax - Local		38.81
Value Added Tax		
Generation		184.61
Transmission		4.91
System Loss		28.27
Distribution		180.52
Others		24.76
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		711.51
CURRENT BILL - SEPTEMBER 2016		5,886.27
TOTAL AMOUNT DUE		11,890.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 4,485.00

Your monthly electricity consumption chart

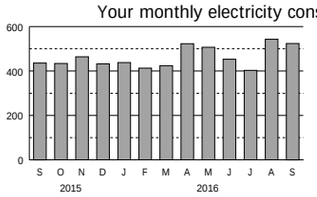

Avg Monthly Usage : 461.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,886.27		
Less : VAT	423.07		
Amount Net of VAT	5,463.20		
Less: BIR 2306	176.29		
BIR 2307	104.27	VATable Sales	5,463.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,182.64	VAT Zero Rated Sales	0.00
Add : VAT	423.07	VAT Amount	423.07
TOTAL AMOUNT DUE	5,605.71	TOTAL SALES	5,886.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4150/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552987207735

Collection Ref. Code	: 1807-27-260-5	Premise Address	: IBABAO MAMBALING		
Account ID	: 5527510000-0				
Customer Name	: RACAZA,ALBERTO	TOTAL AMOUNT DUE	: 11,890.35	Overdue Bill	: 1
Meter Number	: 345923GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55275100000 BC16/103.3/4150/0/10/09-23-2016/33 802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243306757557
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589798

24316100007

Date : 09-23-2016

BC16/103.3/4160/0402506/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2431610000-7

Collection Ref. Code : 1833-47-083-4

Customer Information----------

Name : TEJANO,MARITES E

Premise Address : TRES DE ABRIL,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	200841DS6	Pole No	:	0402506
Serial No	:	48649592	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	39855
Period From	:	08-22-2016	Prev Rdg	:	39770
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Surcharge	0.02 of 857.50	17.15
Sub-Total		- 64.49
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.46
CURRENT BILL - SEPTEMBER 2016		859.40
TOTAL AMOUNT DUE		1,716.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 695.00

Your monthly electricity consumption chart

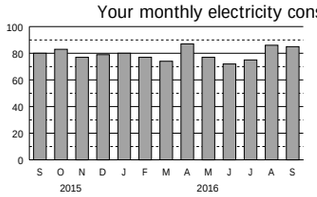

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.40		
Less : VAT	61.33		
Amount Net of VAT	798.07		
Less: BIR 2306	25.56		
BIR 2307	15.15	VATable Sales	798.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.36	VAT Zero Rated Sales	0.00
Add : VAT	61.33	VAT Amount	61.33
TOTAL AMOUNT DUE	818.69	TOTAL SALES	859.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4160/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243306757557

Collection Ref. Code	: 1833-47-083-4	Premise Address	: TRES DE ABRIL,PUNTA PRINCESA		
Account ID	: 2431610000-7				
Customer Name	: TEJANO,MARITES E	TOTAL AMOUNT DUE	: 1,716.82	Overdue Bill	: 1
Meter Number	: 200841DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24316100007 BC16/103.3/4160/0/10/09-23-2016/33 803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832557058218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601122

83245100009

Date : 09-23-2016

BC16/103.3/4170/0402506/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8324510000-9

Collection Ref. Code : 1831-23-581-1

Customer Information----------

Name : ABALLE,TOMASA CEBEL TM

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	247139DS6	Pole No	:	0402506
Serial No	:	11811537	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9219
Period From	:	08-22-2016	Prev Rdg	:	9124
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,052.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Surcharge	0.02 of 1,052.50	21.05
Sub-Total		- 24.55
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.32
CURRENT BILL - SEPTEMBER 2016		1,011.68
TOTAL AMOUNT DUE		2,063.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,008.00

Your monthly electricity consumption chart

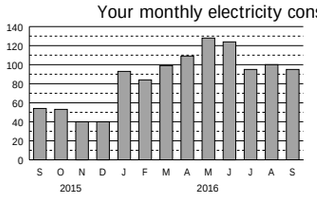

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.68		
Less : VAT	72.40		
Amount Net of VAT	939.28		
Less: BIR 2306	30.16		
BIR 2307	17.88	VATable Sales	939.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.24	VAT Zero Rated Sales	0.00
Add : VAT	72.40	VAT Amount	72.40
TOTAL AMOUNT DUE	963.64	TOTAL SALES	1,011.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4170/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832557058218

Collection Ref. Code	: 1831-23-581-1	Premise Address	: PUNTA PRINCESA		
Account ID	: 8324510000-9				
Customer Name	: ABALLE,TOMASA CEBEL TM	TOTAL AMOUNT DUE	: 2,063.97	Overdue Bill	: 1
Meter Number	: 247139DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83245100009 BC16/103.3/4170/0/10/09-23-2016/33 804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781005714317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592317

78145100000

Date : 09-23-2016

BC16/103.3/4180/0402506/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7814510000-0

Collection Ref. Code : 1831-19-755-3

Customer Information----------

Name : MONTEMOR,DELFIN C JR TM

Premise Address : SITIO ARCA PUNTA PRINCES

TIN :

Metering Information----------

Meter No	:	376984GS6	Pole No	:	0402506
Serial No	:	2003134893	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10409
Period From	:	08-22-2016	Prev Rdg	:	10320
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.3425/kWh	30.48
System Loss Charge	0.8726/kWh	77.66
Sub-Total		594.96
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 854.61	- 85.46
Surcharge	0.02 of 1,419.50	28.39
Sub-Total		- 57.07
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		31.36
Transmission		0.84
System Loss		4.80
Distribution		31.16
Others		- 2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		113.84
CURRENT BILL - SEPTEMBER 2016		911.38
TOTAL AMOUNT DUE		1,737.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 594.00

Your monthly electricity consumption chart

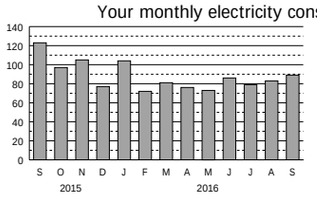

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.38		
Less : VAT	65.46		
Amount Net of VAT	845.92		
Less: BIR 2306	27.29		
BIR 2307	16.07	VATable Sales	845.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	802.56	VAT Zero Rated Sales	0.00
Add : VAT	65.46	VAT Amount	65.46
TOTAL AMOUNT DUE	868.02	TOTAL SALES	911.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4180/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781005714317

Collection Ref. Code	: 1831-19-755-3	Premise Address	: SITIO ARCA PUNTA PRINCES		
Account ID	: 7814510000-0				
Customer Name	: MONTEMOR,DELFIN C JR TM	TOTAL AMOUNT DUE	: 1,737.06	Overdue Bill	: 1
Meter Number	: 376984GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78145100000 BC16/103.3/4180/0/10/09-23-2016/33 805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652029652702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595316

65275100009

Date : 09-23-2016

BC16/103.3/4250/0402506/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6527510000-9

Collection Ref. Code : 1807-27-272-9

Customer Information----------

Name : LAGARE,CLARA

Premise Address : TRES DE ABRIL ST. INT.

TIN :

Metering Information----------

Meter No	:	MTR1075767	Pole No	:	0402506
Serial No	:	40013027	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	665
Period From	:	08-22-2016	Prev Rdg	:	596
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 118.96
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.48
CURRENT BILL - SEPTEMBER 2016		626.20
TOTAL AMOUNT DUE		1,315.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 605.00

Your monthly electricity consumption chart

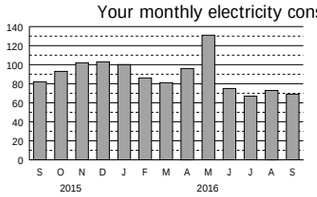

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.20		
Less : VAT	44.52		
Amount Net of VAT	581.68		
Less: BIR 2306	18.57		
BIR 2307	10.98	VATable Sales	581.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.13	VAT Zero Rated Sales	0.00
Add : VAT	44.52	VAT Amount	44.52
TOTAL AMOUNT DUE	596.65	TOTAL SALES	626.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4250/0/10/09-23-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652029652702

Collection Ref. Code	: 1807-27-272-9	Premise Address	: TRES DE ABRIL ST. INT.
Account ID	: 6527510000-9		
Customer Name	: LAGARE,CLARA	TOTAL AMOUNT DUE	: 1,315.09
Meter Number	: MTR1075767		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65275100009 BC16/103.3/4250/0/10/09-23-2016/33 806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270066952027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584663

27035100000

Date : 09-22-2016

BC11/244.0/800/0693626/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2703510000-0

Collection Ref. Code : 1841-98-914-2

Customer Information----------

Name : BORRES,LORNA Z

Premise Address : TAGAYTAY,ADLAWON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	354539SS6	Pole No	:	0693626
Serial No	:	37504464	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	9990
Period From	:	08-16-2016	Prev Rdg	:	9975
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	630	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Surcharge	0.02 of 3,239.50	64.79
Sub-Total		- 78.41
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		16.11
CURRENT BILL - SEPTEMBER 2016		85.90
TOTAL AMOUNT DUE		1,605.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,720.00

Your monthly electricity consumption chart

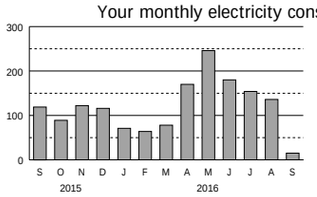

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.90		
Less : VAT	8.44		
Amount Net of VAT	77.46		
Less: BIR 2306	3.52		
BIR 2307	1.41	VATable Sales	77.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	72.53	VAT Zero Rated Sales	0.00
Add : VAT	8.44	VAT Amount	8.44
TOTAL AMOUNT DUE	80.97	TOTAL SALES	85.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/800/0/10/09-22-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270066952027

Collection Ref. Code	: 1841-98-914-2	Premise Address	: TAGAYTAY,ADLAWON,CEBU CITY
Account ID	: 2703510000-0		
Customer Name	: BORRES,LORNA Z	TOTAL AMOUNT DUE	: 1,605.50 Overdue Bill : 1
Meter Number	: 354539SS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27035100000

BC11/244.0/800/0/10/09-22-2016/34

807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637880978730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584742

63746100005

Date : 09-22-2016

BC11/244.0/1080/0128525/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6374610000-5

Collection Ref. Code : 1835-49-167-7

Customer Information----------

Name : BORRES,HILARIO L

Premise Address : TAGAYTAY ADLAWON

TIN :

Metering Information----------

Meter No	:	431013GS6	Pole No	:	0128525
Serial No	:	58566267	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	4004
Period From	:	08-16-2016	Prev Rdg	:	3975
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	300	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Surcharge	0.02 of 1,040.50	20.81
Sub-Total		- 162.39
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		25.23
CURRENT BILL - SEPTEMBER 2016		144.69
TOTAL AMOUNT DUE		1,185.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,700.00

Your monthly electricity consumption chart

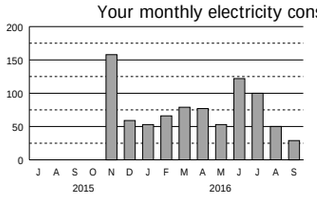

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144.69		
Less : VAT	10.52		
Amount Net of VAT	134.17		
Less: BIR 2306	4.37		
BIR 2307	2.41	VATable Sales	134.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	127.39	VAT Zero Rated Sales	0.00
Add : VAT	10.52	VAT Amount	10.52
TOTAL AMOUNT DUE	137.91	TOTAL SALES	144.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/1080/0/10/09-22-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637880978730

Collection Ref. Code	: 1835-49-167-7	Premise Address	: TAGAYTAY ADLAWON
Account ID	: 6374610000-5		
Customer Name	: BORRES,HILARIO L	TOTAL AMOUNT DUE	: 1,185.05
Meter Number	: 431013GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63746100005

BC11/244.0/1080/0/10/09-22-2016/34

808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081255872057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592097

08162970142

Date : 09-23-2016

BC16/227.7/234/0460970/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0816297014-2

Collection Ref. Code : 1857-57-419-2

Customer Information----------

Name : VILLONDO,ISAIAH DALE DIESTRO

Premise Address : SANDAYONG ST,SITIO DULHUGAN,BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024384	Pole No	:	0460970
Serial No	:	121755035	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	375
Period From	:	08-22-2016	Prev Rdg	:	355
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	146	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Surcharge	0.02 of 62.50	1.25
Sub-Total		- 189.68
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.34
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		16.59
Debit Adjustments		89.38
TOTAL AMOUNT DUE		168.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 51.00

Your monthly electricity consumption chart

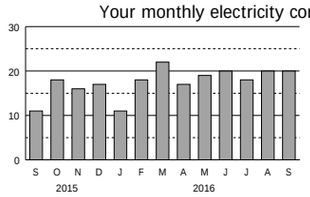

Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.59		
Less : VAT	0.76		
Amount Net of VAT	15.83		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	15.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.38	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	16.14	TOTAL SALES	16.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/234/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081255872057

Collection Ref. Code	: 1857-57-419-2	Premise Address	: SANDAYONG ST,SITIO DULHUGAN,BUHISAN, CEBU CITY		
Account ID	: 0816297014-2				
Customer Name	: VILLONDO,ISAIAH DALE DIESTRO	TOTAL AMOUNT DUE	: 168.41	Overdue Bill	: 4
Meter Number	: MTR1024384				
Period	: May 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08162970142

BC16/227.7/234/0/10/09-23-2016/34

809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654415724099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596323

65404652458

Date : 09-23-2016

BC16/227.7/244/0480963/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6540465245-8

Collection Ref. Code : 1859-99-092-4

Customer Information----------

Name : NUNEZ,TOMAS ARANITA

Premise Address : SITIO DULHUGAN,BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060324	Pole No	:	0480963
Serial No	:	125289439	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	744
Period From	:	08-22-2016	Prev Rdg	:	715
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		243.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Surcharge	0.02 of 243.50	4.87
Sub-Total		- 178.33
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.18
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		126.70
TOTAL AMOUNT DUE		370.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 118.00

Your monthly electricity consumption chart

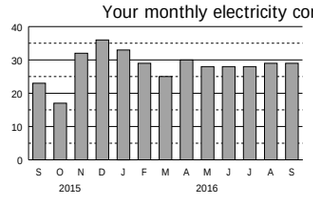

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.70		
Less : VAT	8.59		
Amount Net of VAT	118.11		
Less: BIR 2306	3.56		
BIR 2307	2.09	VATable Sales	118.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.46	VAT Zero Rated Sales	0.00
Add : VAT	8.59	VAT Amount	8.59
TOTAL AMOUNT DUE	121.05	TOTAL SALES	126.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/244/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654415724099

Collection Ref. Code	: 1859-99-092-4	Premise Address	: SITIO DULHUGAN,BUHISAN, CEBU CITY		
Account ID	: 6540465245-8				
Customer Name	: NUNEZ,TOMAS ARANITA	TOTAL AMOUNT DUE	: 370.32	Overdue Bill	: 2
Meter Number	: MTR1060324				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65404652458 BC16/227.7/244/0/10/09-23-2016/34 810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823147952034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82389000009

Date : 09-23-2016

BC16/227.7/249/0532724/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8238900000-9

Collection Ref. Code : 1809-96-500-4

Customer Information----------

Name : TO-ONG BRGY HALL TM

Premise Address : TO-ONG,Cebu City

TIN : 215-257-895-000

Metering Information----------

Meter No	:	MTR1153129	Pole No	:	0532724
Serial No	:	133484752	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1371
Period From	:	08-22-2016	Prev Rdg	:	1063
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	260	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,727.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,684.73
Transmission Charge	0.6049/kWh	186.31
System Loss Charge	0.8472/kWh	260.94
Sub-Total		2,131.98
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 12,316.00	246.32
Sub-Total		274.20
Government Charges		
Franchise Tax - Local		24.69
Value Added Tax		
Generation		108.50
Transmission		5.10
System Loss		15.86
Distribution		106.35
Others		35.87
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		443.09
CURRENT BILL - SEPTEMBER 2016		3,735.54
TOTAL AMOUNT DUE		12,463.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 3,587.85

Your monthly electricity consumption chart

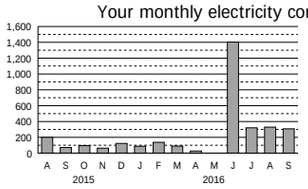

Avg Monthly Usage : 250.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,735.54		
Less : VAT	271.68		
Amount Net of VAT	3,463.86		
Less: BIR 2306	113.21		
BIR 2307	66.34	VATable Sales	3,463.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,284.31	VAT Zero Rated Sales	0.00
Add : VAT	271.68	VAT Amount	271.68
TOTAL AMOUNT DUE	3,555.99	TOTAL SALES	3,735.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/249/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823147952034

Collection Ref. Code : 1809-96-500-4

Account ID : 8238900000-9

Customer Name : TO-ONG BRGY HALL TM

Meter Number : MTR1153129

Period : Jul 2016 to Aug 2016

Premise Address : TO-ONG,Cebu City

TOTAL AMOUNT DUE : 12,463.45

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82389000009

BC16/227.7/249/0/10/09-23-2016/34

811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335831529579
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33599000008

1006586550

Date : 09-23-2016

BC16/227.7/250/0518004/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3359900000-8

Collection Ref. Code : 1811-76-734-6

Customer Information----------

Name : ABELLA,SIMPLICIO

Premise Address : TOONG PARDO TO BUHISAN,DAM AHEAD EEE,NR TRANSFORMER

TIN :

Metering Information----------

Meter No	:	385474GS6	Pole No	:	0518004
Serial No	:	2003126209	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19929
Period From	:	08-22-2016	Prev Rdg	:	19738
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,886.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,044.75
Transmission Charge	0.3425/kWh	65.42
System Loss Charge	0.8726/kWh	166.67
Sub-Total		1,276.84
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,886.00	37.72
Sub-Total		55.01
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		67.29
Transmission		1.79
System Loss		10.30
Distribution		66.18
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		258.97
CURRENT BILL - SEPTEMBER 2016		2,142.32
TOTAL AMOUNT DUE		4,028.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,003.00

Your monthly electricity consumption chart

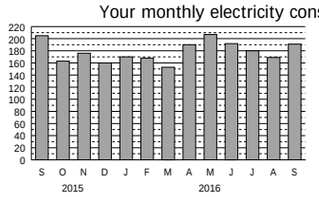

Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.32		
Less : VAT	153.86		
Amount Net of VAT	1,988.46		
Less: BIR 2306	64.12		
BIR 2307	37.95	VATable Sales	1,988.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,886.39	VAT Zero Rated Sales	0.00
Add : VAT	153.86	VAT Amount	153.86
TOTAL AMOUNT DUE	2,040.25	TOTAL SALES	2,142.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/250/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335831529579

Collection Ref. Code	: 1811-76-734-6	Premise Address	: TOONG PARDO TO BUHISAN,DAM AHEAD EEE,NR TRANSFORMER
Account ID	: 3359900000-8		
Customer Name	: ABELLA,SIMPLICIO	TOTAL AMOUNT DUE	: 4,028.46 Overdue Bill : 1
Meter Number	: 385474GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33599000008

BC16/227.7/250/0/10/09-23-2016/34

812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312280891795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592183

31289000007

Date : 09-23-2016

BC16/227.7/251/0532780/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3128900000-7

Collection Ref. Code : 1809-70-368-9

Customer Information----------

Name : RAGOSTA,DELIA TM A.

Premise Address : TO-ONG, Cebu City

TIN :

Metering Information----------

Meter No	:	185163DS6	Pole No	:	0532780
Serial No	:	13517926	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	98985
Period From	:	08-22-2016	Prev Rdg	:	98882
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 967.00	19.34
Sub-Total		28.66
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.86
CURRENT BILL - SEPTEMBER 2016		1,156.80
TOTAL AMOUNT DUE		2,124.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 930.00

Your monthly electricity consumption chart

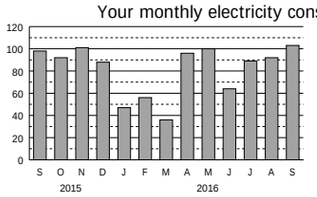

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.80		
Less : VAT	83.16		
Amount Net of VAT	1,073.64		
Less: BIR 2306	34.65		
BIR 2307	20.49	VATable Sales	1,073.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.50	VAT Zero Rated Sales	0.00
Add : VAT	83.16	VAT Amount	83.16
TOTAL AMOUNT DUE	1,101.66	TOTAL SALES	1,156.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/251/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312280891795

Collection Ref. Code	: 1809-70-368-9	Premise Address	: TO-ONG, Cebu City		
Account ID	: 3128900000-7				
Customer Name	: RAGOSTA,DELIA TM A.	TOTAL AMOUNT DUE	: 2,124.02	Overdue Bill	: 1
Meter Number	: 185163DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31289000007

BC16/227.7/251/0/10/09-23-2016/34

813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071582994866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587794

07110100000

Date : 09-23-2016

BC16/227.7/251/0532780/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0711010000-0

Collection Ref. Code : 1845-46-791-4

Customer Information----------

Name : CABALQUINTO,LOILA R

Premise Address : PROPER,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475800GS6	Pole No	:	0532780
Serial No	:	58465518	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4998
Period From	:	08-22-2016	Prev Rdg	:	4936
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 110.99
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.74
CURRENT BILL - SEPTEMBER 2016		558.62
TOTAL AMOUNT DUE		977.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 340.00

Your monthly electricity consumption chart

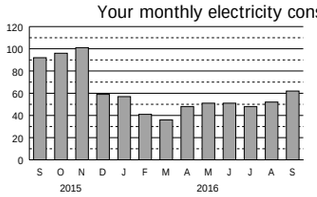

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.62		
Less : VAT	39.55		
Amount Net of VAT	519.07		
Less: BIR 2306	16.48		
BIR 2307	9.79	VATable Sales	519.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.80	VAT Zero Rated Sales	0.00
Add : VAT	39.55	VAT Amount	39.55
TOTAL AMOUNT DUE	532.35	TOTAL SALES	558.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/251/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071582994866

Collection Ref. Code : 1845-46-791-4

Account ID : 0711010000-0

Customer Name : CABALQUINTO,LOILA R

Meter Number : 475800GS6

Period : Aug 2016

Premise Address : PROPER,TOONG,CEBU CITY

TOTAL AMOUNT DUE : 977.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07110100000 BC16/227.7/251/0/10/09-23-2016/34 814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468987986816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586382

46833818506

Date : 09-23-2016

BC16/227.7/252/0532724/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4683381850-6

Collection Ref. Code : 1851-50-677-2

Customer Information----------

Name : SCHULZ,HILDEGARD QUIJANO

Premise Address : TOONG

TIN :

Metering Information----------

Meter No	:	501831 GS6	Pole No	:	0532724
Serial No	:	60375889	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9574
Period From	:	08-22-2016	Prev Rdg	:	9341
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	222	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,653.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,274.49
Transmission Charge	0.6049/kWh	140.94
System Loss Charge	0.8472/kWh	197.40
Sub-Total		1,612.83
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,653.50	53.07
Sub-Total		74.16
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		82.09
Transmission		3.86
System Loss		12.00
Distribution		80.60
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		318.27
CURRENT BILL - SEPTEMBER 2016		2,676.94
TOTAL AMOUNT DUE		5,330.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,531.00

Your monthly electricity consumption chart

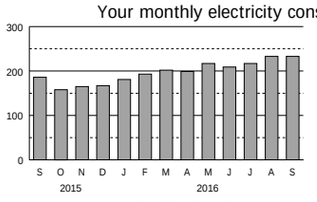

Avg Monthly Usage : 196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,676.94		
Less : VAT	189.57		
Amount Net of VAT	2,487.37		
Less: BIR 2306	79.01		
BIR 2307	47.53	VATable Sales	2,487.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,360.83	VAT Zero Rated Sales	0.00
Add : VAT	189.57	VAT Amount	189.57
TOTAL AMOUNT DUE	2,550.40	TOTAL SALES	2,676.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/252/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468987986816

Collection Ref. Code	: 1851-50-677-2	Premise Address	: TOONG		
Account ID	: 4683381850-6				
Customer Name	: SCHULZ,HILDEGARD QUIJANO	TOTAL AMOUNT DUE	: 5,330.19	Overdue Bill	: 1
Meter Number	: 501831 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46833818506

BC16/227.7/252/0/10/09-23-2016/34

815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616841385543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594033

61699000008

Date : 09-23-2016

BC16/227.7/253/0496593/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6169900000-8

Collection Ref. Code : 1823-80-770-4

Customer Information----------

Name : CALO,JAIME C

Premise Address : PROPER TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387811GS6	Pole No	:	0496593
Serial No	:	2003155072	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8290
Period From	:	08-22-2016	Prev Rdg	:	8227
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	160	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 112.30
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.98
CURRENT BILL - SEPTEMBER 2016		568.09
TOTAL AMOUNT DUE		1,017.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 868.00

Your monthly electricity consumption chart

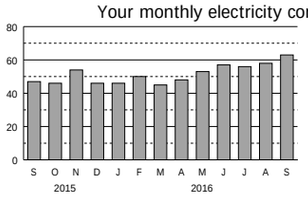

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.09		
Less : VAT	40.25		
Amount Net of VAT	527.84		
Less: BIR 2306	16.76		
BIR 2307	9.96	VATable Sales	527.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.12	VAT Zero Rated Sales	0.00
Add : VAT	40.25	VAT Amount	40.25
TOTAL AMOUNT DUE	541.37	TOTAL SALES	568.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/253/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616841385543

Collection Ref. Code	: 1823-80-770-4	Premise Address	: PROPER TOONG,CEBU CITY
Account ID	: 6169900000-8		
Customer Name	: CALO,JAIME C	TOTAL AMOUNT DUE	: 1,017.04
Meter Number	: 387811GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61699000008

BC16/227.7/253/0/10/09-23-2016/34

816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456647565574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596522

45612417969

Date : 09-23-2016

BC16/227.7/259/0496796/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4561241796-9

Collection Ref. Code : 1857-43-959-7

Customer Information----------

Name : REYES,SATURNINA JAVA

Premise Address : 045 PROPER,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004970 EFS6	Pole No	:	0496796
Serial No	:	97689922	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1416
Period From	:	08-22-2016	Prev Rdg	:	1367
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		503.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 503.50	10.07
Sub-Total		- 179.04
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.71
CURRENT BILL - SEPTEMBER 2016		343.45
TOTAL AMOUNT DUE		846.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 435.00

Your monthly electricity consumption chart

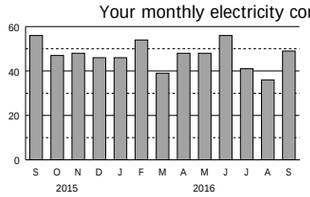

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.45		
Less : VAT	24.16		
Amount Net of VAT	319.29		
Less: BIR 2306	10.07		
BIR 2307	5.92	VATable Sales	319.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.30	VAT Zero Rated Sales	0.00
Add : VAT	24.16	VAT Amount	24.16
TOTAL AMOUNT DUE	327.46	TOTAL SALES	343.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/259/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456647565574

Collection Ref. Code : 1857-43-959-7

Account ID : 4561241796-9

Customer Name : REYES,SATURNINA JAVA

Meter Number : 004970 EFS6

Period : Jul 2016 to Aug 2016

Premise Address : 045 PROPER,TOONG,CEBU CITY

TOTAL AMOUNT DUE : 846.71

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45612417969

BC16/227.7/259/0/10/09-23-2016/34

817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163438140123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600928

16399000005

Date : 09-23-2016

BC16/227.7/260/0532724/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639900000-5

Collection Ref. Code : 1811-40-620-3

Customer Information----------

Name : NACUA,FELIPE TM C.

Premise Address : PROPER,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209362WS6	Pole No	:	0532724
Serial No	:	45594815	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	48949
Period From	:	08-22-2016	Prev Rdg	:	48879
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 117.91
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		83.02
CURRENT BILL - SEPTEMBER 2016		638.35
TOTAL AMOUNT DUE		1,475.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 675.00

Your monthly electricity consumption chart

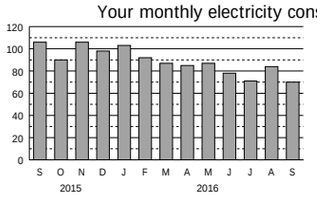

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.35		
Less : VAT	45.50		
Amount Net of VAT	592.85		
Less: BIR 2306	18.96		
BIR 2307	11.19	VATable Sales	592.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.70	VAT Zero Rated Sales	0.00
Add : VAT	45.50	VAT Amount	45.50
TOTAL AMOUNT DUE	608.20	TOTAL SALES	638.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/260/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163438140123

Collection Ref. Code	: 1811-40-620-3	Premise Address	: PROPER,TOONG,CEBU CITY		
Account ID	: 1639900000-5				
Customer Name	: NACUA,FELIPE TM C.	TOTAL AMOUNT DUE	: 1,475.41	Overdue Bill	: 1
Meter Number	: 209362WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16399000005 BC16/227.7/260/0/10/09-23-2016/34

818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690096804928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596814

69069000003

Date : 09-23-2016

BC16/227.7/264/0496782/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6906900000-3

Collection Ref. Code : 1837-98-242-2

Customer Information----------

Name : RAGOSTA,EUGENIO

Premise Address : TOONG PARDO

TIN :

Metering Information----------

Meter No	:	224239WS6	Pole No	:	0496782
Serial No	:	47642375	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1685
Period From	:	08-22-2016	Prev Rdg	:	1656
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		160.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Surcharge	0.02 of 160.00	3.20
Sub-Total		- 180.00
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.96
CURRENT BILL - SEPTEMBER 2016		124.81
TOTAL AMOUNT DUE		284.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 400.00

Your monthly electricity consumption chart

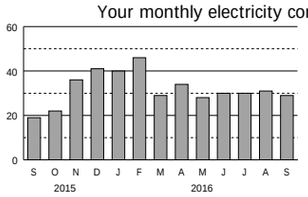

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.81		
Less : VAT	8.39		
Amount Net of VAT	116.42		
Less: BIR 2306	3.48		
BIR 2307	2.05	VATable Sales	116.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.89	VAT Zero Rated Sales	0.00
Add : VAT	8.39	VAT Amount	8.39
TOTAL AMOUNT DUE	119.28	TOTAL SALES	124.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/264/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690096804928

Collection Ref. Code : 1837-98-242-2

Account ID : 6906900000-3

Customer Name : RAGOSTA,EUGENIO

Meter Number : 224239WS6

Period : Aug 2016

Premise Address : TOONG PARDO

TOTAL AMOUNT DUE : 284.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69069000003

BC16/227.7/264/0/10/09-23-2016/34

819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292999129612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598202

29209155513

Date : 09-23-2016

BC16/227.7/264/0532724/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2920915551-3

Collection Ref. Code : 1851-50-590-3

Customer Information----------

Name : SANCHEZ,CHRISTOPHER BECERIL

Premise Address : TOONG PROPER

TIN :

Metering Information----------

Meter No	:	411153 GS6	Pole No	:	0532724
Serial No	:	2003215039	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2167
Period From	:	08-22-2016	Prev Rdg	:	2136
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	333	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 148.08
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.42
CURRENT BILL - SEPTEMBER 2016		181.29
TOTAL AMOUNT DUE		301.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 324.00

Your monthly electricity consumption chart

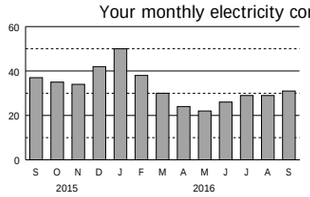

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.29		
Less : VAT	12.50		
Amount Net of VAT	168.79		
Less: BIR 2306	5.19		
BIR 2307	3.08	VATable Sales	168.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.52	VAT Zero Rated Sales	0.00
Add : VAT	12.50	VAT Amount	12.50
TOTAL AMOUNT DUE	173.02	TOTAL SALES	181.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/264/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292999129612

Collection Ref. Code	: 1851-50-590-3	Premise Address	: TOONG PROPER		
Account ID	: 2920915551-3				
Customer Name	: SANCHEZ,CHRISTOPHER BECERIL	TOTAL AMOUNT DUE	: 301.13	Overdue Bill	: 1
Meter Number	: 411153 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29209155513

BC16/227.7/264/0/10/09-23-2016/34

820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039642432800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588725

03957187937

Date : 09-23-2016

BC16/227.7/267/0532724/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0395718793-7

Collection Ref. Code : 1853-94-893-4

Customer Information----------

Name : ORTIZ,LEMUEL ABELGAS

Premise Address : TOONG PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152402	Pole No	:	0532724
Serial No	:	133495321	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1146
Period From	:	08-22-2016	Prev Rdg	:	875
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	444	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,452.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,482.34
Transmission Charge	0.3425/kWh	92.82
System Loss Charge	0.8726/kWh	236.47
Sub-Total		1,811.63
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,452.50	49.05
Sub-Total		73.58
Government Charges		
Franchise Tax - Local		19.99
Value Added Tax		
Generation		95.47
Transmission		2.54
System Loss		14.62
Distribution		93.65
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		366.61
CURRENT BILL - SEPTEMBER 2016		3,032.23
TOTAL AMOUNT DUE		5,484.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,080.00

Your monthly electricity consumption chart

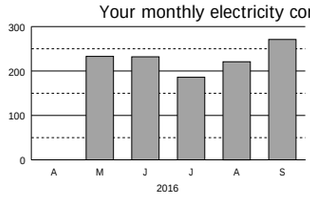

Avg Monthly Usage : 190.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,032.23		
Less : VAT	217.51		
Amount Net of VAT	2,814.72		
Less: BIR 2306	90.64		
BIR 2307	53.71	VATable Sales	2,814.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,670.37	VAT Zero Rated Sales	0.00
Add : VAT	217.51	VAT Amount	217.51
TOTAL AMOUNT DUE	2,887.88	TOTAL SALES	3,032.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/267/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039642432800

Collection Ref. Code	: 1853-94-893-4	Premise Address	: TOONG PROPER,CEBU CITY		
Account ID	: 0395718793-7				
Customer Name	: ORTIZ,LEMUEL ABELGAS	TOTAL AMOUNT DUE	: 5,484.59	Overdue Bill	: 1
Meter Number	: MTR1152402				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03957187937 BC16/227.7/267/0/10/09-23-2016/34 821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540263718046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588946

54045508899

Date : 09-23-2016

BC16/227.7/267/0532724/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404550889-9

Collection Ref. Code : 1859-82-737-3

Customer Information----------

Name : ORTIZ,ELEODORO LAVILLA

Premise Address : PROPER TOONG,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041759	Pole No	:	0532724
Serial No	:	125282200	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1555
Period From	:	08-22-2016	Prev Rdg	:	1403
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	222	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	831.42
Transmission Charge	0.3425/kWh	52.06
System Loss Charge	0.8726/kWh	132.64
Sub-Total		1,016.12
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,516.00	30.32
Sub-Total		44.08
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		53.54
Transmission		1.43
System Loss		8.22
Distribution		52.79
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		206.29
CURRENT BILL - SEPTEMBER 2016		1,706.40
Debit Adjustments		144.34
TOTAL AMOUNT DUE		3,366.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,461.00

Your monthly electricity consumption chart

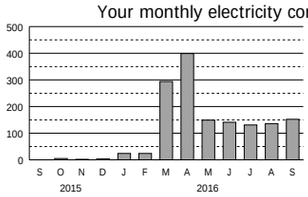

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.40		
Less : VAT	122.62		
Amount Net of VAT	1,583.78		
Less: BIR 2306	51.09		
BIR 2307	30.23	VATable Sales	1,583.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.46	VAT Zero Rated Sales	0.00
Add : VAT	122.62	VAT Amount	122.62
TOTAL AMOUNT DUE	1,625.08	TOTAL SALES	1,706.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/267/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540263718046

Collection Ref. Code	: 1859-82-737-3	Premise Address	: PROPER TOONG,PARDO, CEBU CITY		
Account ID	: 5404550889-9				
Customer Name	: ORTIZ,ELEODORO LAVILLA	TOTAL AMOUNT DUE	: 3,366.55	Overdue Bill	: 1
Meter Number	: MTR1041759				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54045508899 BC16/227.7/267/0/10/09-23-2016/34 822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063420481050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600016

06389000008

Date : 09-23-2016

BC16/227.7/270/0532724/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638900000-8

Collection Ref. Code : 1811-19-497-4

Customer Information----------

Name : NACUA,MAURECIA TM A.

Premise Address : NR. BARRIO HALL,Cebu City

TIN :

Metering Information----------

Meter No	:	573747 GS6	Pole No	:	0532724
Serial No	:	220208863	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2976
Period From	:	08-22-2016	Prev Rdg	:	2879
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		- 24.08
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.03
CURRENT BILL - SEPTEMBER 2016		1,033.93
TOTAL AMOUNT DUE		2,157.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 960.00

Your monthly electricity consumption chart

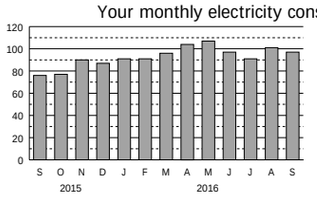

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.93		
Less : VAT	74.02		
Amount Net of VAT	959.91		
Less: BIR 2306	30.84		
BIR 2307	18.27	VATable Sales	959.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.80	VAT Zero Rated Sales	0.00
Add : VAT	74.02	VAT Amount	74.02
TOTAL AMOUNT DUE	984.82	TOTAL SALES	1,033.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/270/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063420481050

Collection Ref. Code	: 1811-19-497-4	Premise Address	: NR. BARRIO HALL,Cebu City		
Account ID	: 0638900000-8				
Customer Name	: NACUA,MAURECIA TM A.	TOTAL AMOUNT DUE	: 2,157.48	Overdue Bill	: 1
Meter Number	: 573747 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06389000008 BC16/227.7/270/0/10/09-23-2016/34

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825284993861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598233

82599000005

Date : 09-23-2016

BC16/227.7/272/0496761/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8259900000-5

Collection Ref. Code : 1811-76-668-4

Customer Information----------

Name : ABASTAS,SIMPROSO

Premise Address : TO-ONG PARDO BSDE,BASKETAN

TIN :

Metering Information----------

Meter No	:	479411GS6	Pole No	:	0496761
Serial No	:	58603365	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7524
Period From	:	08-22-2016	Prev Rdg	:	7450
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 94.52
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.16
CURRENT BILL - SEPTEMBER 2016		707.06
TOTAL AMOUNT DUE		1,316.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 609.00

Your monthly electricity consumption chart

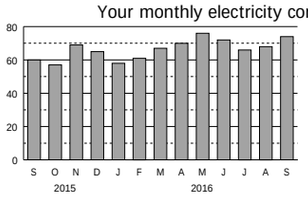

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.06		
Less : VAT	50.26		
Amount Net of VAT	656.80		
Less: BIR 2306	20.94		
BIR 2307	12.43	VATable Sales	656.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.43	VAT Zero Rated Sales	0.00
Add : VAT	50.26	VAT Amount	50.26
TOTAL AMOUNT DUE	673.69	TOTAL SALES	707.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/272/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825284993861

Collection Ref. Code	: 1811-76-668-4	Premise Address	: TO-ONG PARDO BSDE,BASKETAN
Account ID	: 8259900000-5		
Customer Name	: ABASTAS,SIMPROSO	TOTAL AMOUNT DUE	: 1,316.57
Meter Number	: 479411GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82599000005

BC16/227.7/272/0/10/09-23-2016/34

824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135282749472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586584

13599000000

Date : 09-23-2016

BC16/227.7/276/0496761/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359900000-0

Collection Ref. Code : 1811-76-704-4

Customer Information----------

Name : REYES,EMIGDIO

Premise Address : TOONG PARDO TO BUHISAN,AHEAD EE NR BB COURT

TIN :

Metering Information----------

Meter No	:	266326GS6	Pole No	:	0496761
Serial No	:	45546776	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12254
Period From	:	08-22-2016	Prev Rdg	:	12163
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		- 21.17
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		- 0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		119.39
CURRENT BILL - SEPTEMBER 2016		971.93
TOTAL AMOUNT DUE		2,097.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,036.00

Your monthly electricity consumption chart

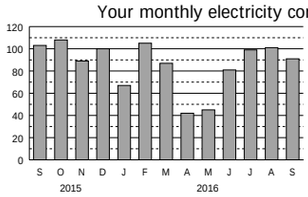

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.93		
Less : VAT	69.65		
Amount Net of VAT	902.28		
Less: BIR 2306	29.03		
BIR 2307	17.18	VATable Sales	902.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.07	VAT Zero Rated Sales	0.00
Add : VAT	69.65	VAT Amount	69.65
TOTAL AMOUNT DUE	925.72	TOTAL SALES	971.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/276/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135282749472

Collection Ref. Code : 1811-76-704-4

Account ID : 1359900000-0

Customer Name : REYES,EMIGDIO

Meter Number : 266326GS6

Period : Aug 2016

Premise Address : TOONG PARDO TO BUHISAN,AHEAD EE NR BB COURT

TOTAL AMOUNT DUE : 2,097.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13599000000

BC16/227.7/276/0/10/09-23-2016/34

825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655160377008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596806

65531597261

Date : 09-23-2016

BC16/227.7/276/0496586/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6553159726-1

Collection Ref. Code : 1851-78-953-7

Customer Information----------

Name : FORTICH,JOCELYN REYES

Premise Address : TOONG

TIN :

Metering Information----------

Meter No	:	500674 GS6	Pole No	:	0496586
Serial No	:	55787762	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7766
Period From	:	08-22-2016	Prev Rdg	:	7648
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	333	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.3425/kWh	40.42
System Loss Charge	0.8726/kWh	102.97
Sub-Total		788.84
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,265.00	25.30
Sub-Total		35.98
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		41.57
Transmission		1.11
System Loss		6.37
Distribution		41.12
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.52
CURRENT BILL - SEPTEMBER 2016		1,327.97
TOTAL AMOUNT DUE		2,592.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,563.00

Your monthly electricity consumption chart

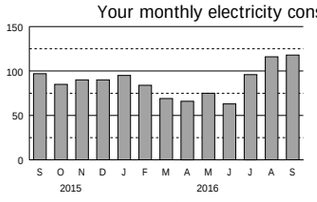

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.97		
Less : VAT	95.54		
Amount Net of VAT	1,232.43		
Less: BIR 2306	39.83		
BIR 2307	23.52	VATable Sales	1,232.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.08	VAT Zero Rated Sales	0.00
Add : VAT	95.54	VAT Amount	95.54
TOTAL AMOUNT DUE	1,264.62	TOTAL SALES	1,327.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/276/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655160377008

Collection Ref. Code	: 1851-78-953-7	Premise Address	: TOONG		
Account ID	: 6553159726-1				
Customer Name	: FORTICH,JOCELYN REYES	TOTAL AMOUNT DUE	: 2,592.77	Overdue Bill	: 1
Meter Number	: 500674 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65531597261

BC16/227.7/276/0/10/09-23-2016/34

826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306175592772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588838

30630100003

Date : 09-23-2016

BC16/227.7/277/0496761/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3063010000-3

Collection Ref. Code : 1833-81-377-4

Customer Information----------

Name : SABELLA,FLORENCIO C TM

Premise Address : TO-ONG

TIN :

Metering Information----------

Meter No	:	266363GS6	Pole No	:	0496761
Serial No	:	48988896	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20022
Period From	:	08-22-2016	Prev Rdg	:	19954
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 122.63
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.61
CURRENT BILL - SEPTEMBER 2016		611.13
TOTAL AMOUNT DUE		1,020.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 340.00

Your monthly electricity consumption chart

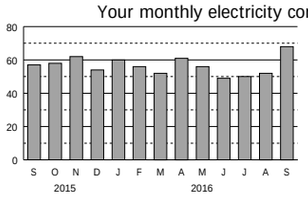

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.13		
Less : VAT	43.22		
Amount Net of VAT	567.91		
Less: BIR 2306	18.00		
BIR 2307	10.71	VATable Sales	567.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.20	VAT Zero Rated Sales	0.00
Add : VAT	43.22	VAT Amount	43.22
TOTAL AMOUNT DUE	582.42	TOTAL SALES	611.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/277/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306175592772

Collection Ref. Code	: 1833-81-377-4	Premise Address	: TO-ONG		
Account ID	: 3063010000-3				
Customer Name	: SABELLA,FLORENCIO C TM	TOTAL AMOUNT DUE	: 1,020.90	Overdue Bill	: 1
Meter Number	: 266363GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30630100003

BC16/227.7/277/0/10/09-23-2016/34

827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462001336276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599726

46229477719

Date : 09-23-2016

BC16/227.7/278/0496775/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4622947771-9

Collection Ref. Code : 1861-77-488-5

Customer Information----------

Name : TABOADA,ARCELI BACALSO

Premise Address : TOONG,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117917	Pole No	:	0496775
Serial No	:	40052657	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	736
Period From	:	08-22-2016	Prev Rdg	:	703
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	233	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 153.65
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.71
CURRENT BILL - SEPTEMBER 2016		197.09
TOTAL AMOUNT DUE		515.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 161.00

Your monthly electricity consumption chart

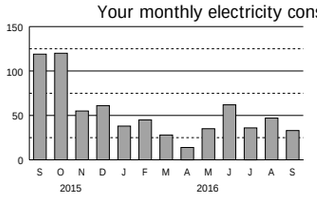

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.09		
Less : VAT	13.73		
Amount Net of VAT	183.36		
Less: BIR 2306	5.71		
BIR 2307	3.35	VATable Sales	183.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.30	VAT Zero Rated Sales	0.00
Add : VAT	13.73	VAT Amount	13.73
TOTAL AMOUNT DUE	188.03	TOTAL SALES	197.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/278/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462001336276

Collection Ref. Code	: 1861-77-488-5	Premise Address	: TOONG,TOONG, CEBU CITY		
Account ID	: 4622947771-9				
Customer Name	: TABOADA,ARCELI BACALSO	TOTAL AMOUNT DUE	: 515.62	Overdue Bill	: 1
Meter Number	: MTR1117917				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46229477719 BC16/227.7/278/0/10/09-23-2016/34 828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722193239138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596206

72249000000

Date : 09-23-2016

BC16/227.7/278/0496775/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7224900000-0

Collection Ref. Code : 1843-44-308-2

Customer Information----------

Name : TABOADA,HUGO JR B

Premise Address : TOONG PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118255	Pole No	:	0496775
Serial No	:	84446641	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	992
Period From	:	08-22-2016	Prev Rdg	:	871
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	661.86
Transmission Charge	0.3425/kWh	41.44
System Loss Charge	0.8726/kWh	105.58
Sub-Total		808.88
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 686.00	13.72
Sub-Total		24.67
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		42.62
Transmission		1.13
System Loss		6.52
Distribution		42.15
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		162.98
CURRENT BILL - SEPTEMBER 2016		1,347.75
TOTAL AMOUNT DUE		2,033.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,015.00

Your monthly electricity consumption chart

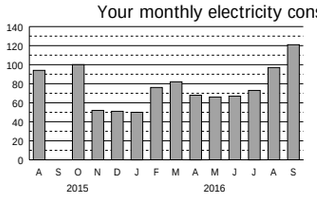

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.75		
Less : VAT	96.45		
Amount Net of VAT	1,251.30		
Less: BIR 2306	40.20		
BIR 2307	23.87	VATable Sales	1,251.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.23	VAT Zero Rated Sales	0.00
Add : VAT	96.45	VAT Amount	96.45
TOTAL AMOUNT DUE	1,283.68	TOTAL SALES	1,347.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/278/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722193239138

Collection Ref. Code	: 1843-44-308-2	Premise Address	: TOONG PROPER,CEBU CITY		
Account ID	: 7224900000-0				
Customer Name	: TABOADA,HUGO JR B	TOTAL AMOUNT DUE	: 2,033.84	Overdue Bill	: 1
Meter Number	: MTR1118255				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72249000000 BC16/227.7/278/0/10/09-23-2016/34

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495013881672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598645

49530100004

Date : 09-23-2016

BC16/227.7/522/0532745/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4953010000-4

Collection Ref. Code : 1833-79-719-1

Customer Information----------

Name : ABELLA,ZENAIDA L

Premise Address : TO-ONG

TIN :

Metering Information----------

Meter No	:	MTR1073196	Pole No	:	0532745
Serial No	:	40042953	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	462
Period From	:	08-22-2016	Prev Rdg	:	432
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 185.04
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.89
CURRENT BILL - SEPTEMBER 2016		130.25
TOTAL AMOUNT DUE		348.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 237.00

Your monthly electricity consumption chart

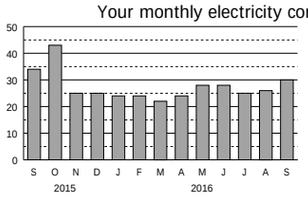

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.25		
Less : VAT	8.80		
Amount Net of VAT	121.45		
Less: BIR 2306	3.68		
BIR 2307	2.14	VATable Sales	121.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.63	VAT Zero Rated Sales	0.00
Add : VAT	8.80	VAT Amount	8.80
TOTAL AMOUNT DUE	124.43	TOTAL SALES	130.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/522/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495013881672

Collection Ref. Code	: 1833-79-719-1	Premise Address	: TO-ONG		
Account ID	: 4953010000-4				
Customer Name	: ABELLA,ZENAIDA L	TOTAL AMOUNT DUE	: 348.72	Overdue Bill	: 2
Meter Number	: MTR1073196				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49530100004 BC16/227.7/522/0/10/09-23-2016/34 830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046874244506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592238

04602541072

Date : 09-23-2016

BC16/227.7/522/0532745/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0460254107-2

Collection Ref. Code : 1857-43-953-8

Customer Information----------

Name : ABELLA,RENATO RACOMA

Premise Address : TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	494134 GS6	Pole No	:	0532745
Serial No	:	69217969	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	741
Period From	:	08-22-2016	Prev Rdg	:	703
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	140	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 179.23
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.96
CURRENT BILL - SEPTEMBER 2016		223.50
TOTAL AMOUNT DUE		456.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 287.00

Your monthly electricity consumption chart

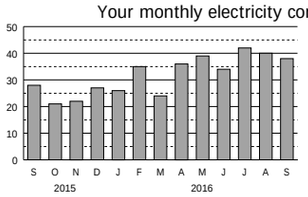

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.50		
Less : VAT	15.45		
Amount Net of VAT	208.05		
Less: BIR 2306	6.44		
BIR 2307	3.80	VATable Sales	208.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.81	VAT Zero Rated Sales	0.00
Add : VAT	15.45	VAT Amount	15.45
TOTAL AMOUNT DUE	213.26	TOTAL SALES	223.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/522/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046874244506

Collection Ref. Code	: 1857-43-953-8	Premise Address	: TOONG,CEBU CITY		
Account ID	: 0460254107-2				
Customer Name	: ABELLA,RENATO RACOMA	TOTAL AMOUNT DUE	: 456.48	Overdue Bill	: 1
Meter Number	: 494134 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04602541072 BC16/227.7/522/0/10/09-23-2016/34 831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779501684712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591096

77920100003

Date : 09-23-2016

BC16/227.7/525/0532745/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792010000-3

Collection Ref. Code : 1813-84-446-1

Customer Information----------

Name : ABELGAS,HERMES M.

Premise Address : TOONG,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111050	Pole No	:	0532745
Serial No	:	129128401	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	554
Period From	:	08-22-2016	Prev Rdg	:	462
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	140	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Surcharge	0.02 of 1,159.50	23.19
Sub-Total		- 20.97
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.78
CURRENT BILL - SEPTEMBER 2016		983.08
TOTAL AMOUNT DUE		2,142.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 743.00

Your monthly electricity consumption chart

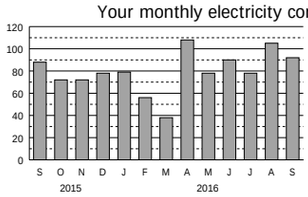

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.08		
Less : VAT	70.47		
Amount Net of VAT	912.61		
Less: BIR 2306	29.37		
BIR 2307	17.38	VATable Sales	912.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.86	VAT Zero Rated Sales	0.00
Add : VAT	70.47	VAT Amount	70.47
TOTAL AMOUNT DUE	936.33	TOTAL SALES	983.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/525/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779501684712

Collection Ref. Code	: 1813-84-446-1	Premise Address	: TOONG,TOONG,CEBU CITY
Account ID	: 7792010000-3		
Customer Name	: ABELGAS,HERMES M.	TOTAL AMOUNT DUE	: 2,142.82 Overdue Bill : 1
Meter Number	: MTR1111050		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77920100003 BC16/227.7/525/0/10/09-23-2016/34 832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984787321377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593442

98400100008

Date : 09-23-2016

BC16/227.7/525/0532745/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840010000-8

Collection Ref. Code : 1811-91-734-8

Customer Information----------

Name : ATILANO,MARILYN TM A.

Premise Address : TOONG PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016797	Pole No	:	0532745
Serial No	:	121542432	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1012
Period From	:	08-22-2016	Prev Rdg	:	983
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 181.05
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.83
CURRENT BILL - SEPTEMBER 2016		123.63
TOTAL AMOUNT DUE		231.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 239.00

Your monthly electricity consumption chart

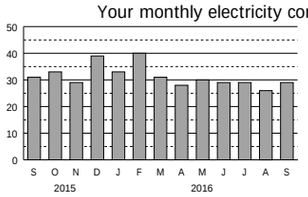

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.63		
Less : VAT	8.26		
Amount Net of VAT	115.37		
Less: BIR 2306	3.42		
BIR 2307	2.03	VATable Sales	115.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.92	VAT Zero Rated Sales	0.00
Add : VAT	8.26	VAT Amount	8.26
TOTAL AMOUNT DUE	118.18	TOTAL SALES	123.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/525/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984787321377

Collection Ref. Code : 1811-91-734-8

Account ID : 9840010000-8

Customer Name : ATILANO,MARILYN TM A.

Meter Number : MTR1016797

Period : Aug 2016

Premise Address : TOONG PROPER,CEBU CITY

TOTAL AMOUNT DUE : 231.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98400100008

BC16/227.7/525/0/10/09-23-2016/34

833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229277511985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

22914668300

BILLING STATEMENT

1006599465

Date : 09-23-2016

BC16/227.7/527/0532745/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2291466830-0

Collection Ref. Code : 1861-44-095-2

Customer Information----------

Name : ZAPANTA,JONEL CABALLERO

Premise Address : PROPER,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096084	Pole No	:	0532745
Serial No	:	129127968	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	929
Period From	:	08-22-2016	Prev Rdg	:	839
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	130	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		- 62.85
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.46
CURRENT BILL - SEPTEMBER 2016		915.77
TOTAL AMOUNT DUE		2,094.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,000.00

Your monthly electricity consumption chart

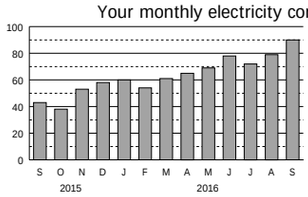

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.77		
Less : VAT	65.57		
Amount Net of VAT	850.20		
Less: BIR 2306	27.32		
BIR 2307	16.15	VATable Sales	850.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	806.73	VAT Zero Rated Sales	0.00
Add : VAT	65.57	VAT Amount	65.57
TOTAL AMOUNT DUE	872.30	TOTAL SALES	915.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/527/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229277511985

Collection Ref. Code : 1861-44-095-2

Account ID : 2291466830-0

Customer Name : ZAPANTA,JONEL CABALLERO

Meter Number : MTR1096084

Period : Aug 2016

Premise Address : PROPER,TOONG, CEBU CITY

TOTAL AMOUNT DUE : 2,094.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22914668300

BC16/227.7/527/0/10/09-23-2016/34

834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777006481884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590486

77740100001

Date : 09-23-2016

BC16/227.7/600/0532913/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7774010000-1

Collection Ref. Code : 1835-50-047-1

Customer Information----------

Name : REYES,TERESITA P

Premise Address : TO-ONG

TIN :

Metering Information----------

Meter No	:	335151GS6	Pole No	:	0532913
Serial No	:	42100870	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7216
Period From	:	08-22-2016	Prev Rdg	:	7116
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	140	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Surcharge	0.02 of 966.50	19.33
Sub-Total		- 28.65
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.46
CURRENT BILL - SEPTEMBER 2016		1,061.44
TOTAL AMOUNT DUE		2,027.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 863.00

Your monthly electricity consumption chart

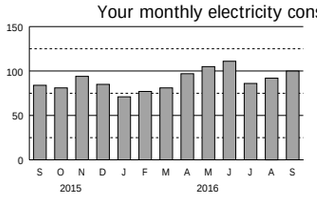

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.44		
Less : VAT	75.84		
Amount Net of VAT	985.60		
Less: BIR 2306	31.59		
BIR 2307	18.76	VATable Sales	985.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	935.25	VAT Zero Rated Sales	0.00
Add : VAT	75.84	VAT Amount	75.84
TOTAL AMOUNT DUE	1,011.09	TOTAL SALES	1,061.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/600/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777006481884

Collection Ref. Code	: 1835-50-047-1	Premise Address	: TO-ONG		
Account ID	: 7774010000-1				
Customer Name	: REYES,TERESITA P	TOTAL AMOUNT DUE	: 2,027.77	Overdue Bill	: 1
Meter Number	: 335151GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77740100001 BC16/227.7/600/0/10/09-23-2016/34 835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996974405589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599267

99619814314

Date : 09-23-2016

BC16/227.7/621/0532913/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9961981431-4

Collection Ref. Code : 1857-67-140-6

Customer Information----------

Name : TABAS,CECILIA TABAY

Premise Address : ANGAY-ANGAY,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012219 EFS6	Pole No	:	0532913
Serial No	:	121433734	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	857
Period From	:	08-22-2016	Prev Rdg	:	811
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.97
CURRENT BILL - SEPTEMBER 2016		325.19
TOTAL AMOUNT DUE		912.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 114.00

Your monthly electricity consumption chart

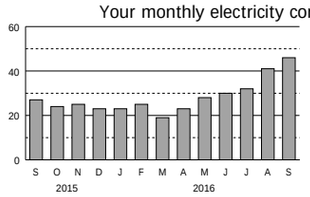

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.19		
Less : VAT	22.97		
Amount Net of VAT	302.22		
Less: BIR 2306	9.57		
BIR 2307	5.61	VATable Sales	302.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.04	VAT Zero Rated Sales	0.00
Add : VAT	22.97	VAT Amount	22.97
TOTAL AMOUNT DUE	310.01	TOTAL SALES	325.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/621/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996974405589

Collection Ref. Code	: 1857-67-140-6	Premise Address	: ANGAY-ANGAY,TOONG, CEBU CITY
Account ID	: 9961981431-4		
Customer Name	: TABAS,CECILIA TABAY	TOTAL AMOUNT DUE	: 912.04
Meter Number	: 012219 EFS6		
Period	: Jun 2016 to Aug 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99619814314 BC16/227.7/621/0/10/09-23-2016/34 836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736535840816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586884

73630100003

Date : 09-23-2016

BC16/227.7/630/0532955/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363010000-3

Collection Ref. Code : 1833-93-410-5

Customer Information----------

Name : ABELGAS,MIRIAM S

Premise Address : TO-ONG,TO-ONG

TIN :

Metering Information----------

Meter No	:	221593WS6	Pole No	:	0532955
Serial No	:	44034460	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5620
Period From	:	08-22-2016	Prev Rdg	:	5549
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		- 82.07
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.64
CURRENT BILL - SEPTEMBER 2016		688.35
TOTAL AMOUNT DUE		1,705.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,600.00

Your monthly electricity consumption chart

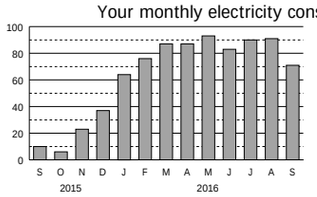

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.35		
Less : VAT	49.30		
Amount Net of VAT	639.05		
Less: BIR 2306	20.55		
BIR 2307	12.10	VATable Sales	639.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.40	VAT Zero Rated Sales	0.00
Add : VAT	49.30	VAT Amount	49.30
TOTAL AMOUNT DUE	655.70	TOTAL SALES	688.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/630/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736535840816

Collection Ref. Code	: 1833-93-410-5	Premise Address	: TO-ONG,TO-ONG		
Account ID	: 7363010000-3				
Customer Name	: ABELGAS,MIRIAM S	TOTAL AMOUNT DUE	: 1,705.69	Overdue Bill	: 1
Meter Number	: 221593WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73630100003 BC16/227.7/630/0/10/09-23-2016/34 837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225809793711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22599000001

1006597808

Date : 09-23-2016

BC16/227.7/640/0532962/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259900000-1

Collection Ref. Code : 1811-76-572-6

Customer Information----------

Name : CABURNAY,NICOLAS

Premise Address : TOONG PARDO

TIN :

Metering Information----------

Meter No	:	MTR1103986	Pole No	:	0532962
Serial No	:	40046814	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	628
Period From	:	08-22-2016	Prev Rdg	:	565
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 114.84
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.66
CURRENT BILL - SEPTEMBER 2016		565.23
TOTAL AMOUNT DUE		887.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 310.00

Your monthly electricity consumption chart

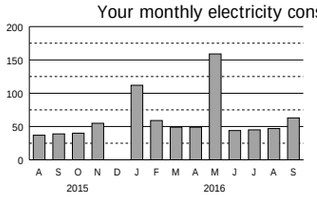

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.23		
Less : VAT	39.95		
Amount Net of VAT	525.28		
Less: BIR 2306	16.64		
BIR 2307	9.91	VATable Sales	525.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.73	VAT Zero Rated Sales	0.00
Add : VAT	39.95	VAT Amount	39.95
TOTAL AMOUNT DUE	538.68	TOTAL SALES	565.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/640/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225809793711

Collection Ref. Code : 1811-76-572-6

Account ID : 2259900000-1

Customer Name : CABURNAY,NICOLAS

Meter Number : MTR1103986

Period : Aug 2016

Premise Address : TOONG PARDO

TOTAL AMOUNT DUE : 887.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22599000001

BC16/227.7/640/0/10/09-23-2016/34

838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042488793843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589945

04206260574

Date : 09-23-2016

BC16/227.7/697/0518004/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0420626057-4

Collection Ref. Code : 1861-53-179-6

Customer Information----------

Name : TABAY,DELIA SABALLA

Premise Address : TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084315	Pole No	:	0518004
Serial No	:	40014993	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2010
Period From	:	08-22-2016	Prev Rdg	:	1776
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	245	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,528.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,279.96
Transmission Charge	0.3425/kWh	80.15
System Loss Charge	0.8726/kWh	204.19
Sub-Total		1,564.30
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,528.50	50.57
Sub-Total		71.75
Government Charges		
Franchise Tax - Local		17.33
Value Added Tax		
Generation		82.44
Transmission		2.19
System Loss		12.61
Distribution		80.94
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		317.69
CURRENT BILL - SEPTEMBER 2016		2,628.28
TOTAL AMOUNT DUE		5,156.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,076.00

Your monthly electricity consumption chart

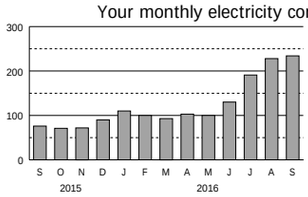

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.28		
Less : VAT	188.87		
Amount Net of VAT	2,439.41		
Less: BIR 2306	78.69		
BIR 2307	46.56	VATable Sales	2,439.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,314.16	VAT Zero Rated Sales	0.00
Add : VAT	188.87	VAT Amount	188.87
TOTAL AMOUNT DUE	2,503.03	TOTAL SALES	2,628.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/697/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042488793843

Collection Ref. Code	: 1861-53-179-6	Premise Address	: TOONG,CEBU CITY		
Account ID	: 0420626057-4				
Customer Name	: TABAY,DELIA SABALLA	TOTAL AMOUNT DUE	: 5,156.84	Overdue Bill	: 1
Meter Number	: MTR1084315				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04206260574

BC16/227.7/697/0/10/09-23-2016/34

839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815510909533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593540

81548402882

Date : 09-23-2016

BC16/227.7/698/0518004/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8154840288-2

Collection Ref. Code : 1849-29-347-3

Customer Information----------

Name : GUTIERREZ,WILSON ABASTAS

Premise Address : TOONG

TIN :

Metering Information----------

Meter No	:	433274GS6	Pole No	:	0518004
Serial No	:	52904873	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5560
Period From	:	08-22-2016	Prev Rdg	:	5510
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	472	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 186.35
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.26
CURRENT BILL - SEPTEMBER 2016		346.24
Debit Adjustments		251.58
TOTAL AMOUNT DUE		926.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 300.00

Your monthly electricity consumption chart

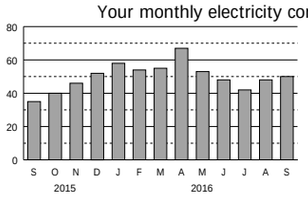

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.24		
Less : VAT	24.20		
Amount Net of VAT	322.04		
Less: BIR 2306	10.08		
BIR 2307	5.96	VATable Sales	322.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.00	VAT Zero Rated Sales	0.00
Add : VAT	24.20	VAT Amount	24.20
TOTAL AMOUNT DUE	330.20	TOTAL SALES	346.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/698/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815510909533

Collection Ref. Code	: 1849-29-347-3	Premise Address	: TOONG		
Account ID	: 8154840288-2				
Customer Name	: GUTIERREZ,WILSON ABASTAS	TOTAL AMOUNT DUE	: 926.73	Overdue Bill	: 1
Meter Number	: 433274GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81548402882 BC16/227.7/698/0/10/09-23-2016/34 840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543397764842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590546

54336159758

Date : 09-23-2016

BC16/227.7/700/0496586/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433615975-8

Collection Ref. Code : 1853-50-584-6

Customer Information----------

Name : ABELLA,TERESO JAVA

Premise Address : PROPER,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484200 GS6	Pole No	:	0496586
Serial No	:	64986589	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2804
Period From	:	08-22-2016	Prev Rdg	:	2787
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	786	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		771.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.6049/kWh	10.28
System Loss Charge	0.8472/kWh	14.40
Sub-Total		117.67
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.54
Surcharge	0.02 of 771.50	15.43
Sub-Total		16.97
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		5.98
Transmission		0.28
System Loss		0.87
Distribution		6.44
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		25.29
CURRENT BILL - SEPTEMBER 2016		213.57
TOTAL AMOUNT DUE		984.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 425.00

Your monthly electricity consumption chart

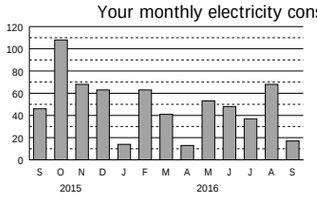

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.57		
Less : VAT	15.78		
Amount Net of VAT	197.79		
Less: BIR 2306	6.58		
BIR 2307	3.79	VATable Sales	197.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.42	VAT Zero Rated Sales	0.00
Add : VAT	15.78	VAT Amount	15.78
TOTAL AMOUNT DUE	203.20	TOTAL SALES	213.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/700/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543397764842

Collection Ref. Code	: 1853-50-584-6	Premise Address	: PROPER,TOONG,CEBU CITY		
Account ID	: 5433615975-8				
Customer Name	: ABELLA,TERESO JAVA	TOTAL AMOUNT DUE	: 984.97	Overdue Bill	: 1
Meter Number	: 484200 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54336159758 BC16/227.7/700/0/10/09-23-2016/34 841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207663171378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589063

20756103121

Date : 09-23-2016

BC16/227.7/701/0517992/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075610312-1

Collection Ref. Code : 1851-84-191-1

Customer Information----------

Name : RIVERA,MA.FLORAH TEMPLADO

Premise Address : TOONG

TIN :

Metering Information----------

Meter No	:	4374 EIS6	Pole No	:	0517992
Serial No	:	83296283	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1309
Period From	:	08-22-2016	Prev Rdg	:	1284
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Surcharge	0.02 of 352.50	7.05
Sub-Total		- 151.34
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.37
CURRENT BILL - SEPTEMBER 2016		112.70
TOTAL AMOUNT DUE		465.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,626.00

Your monthly electricity consumption chart

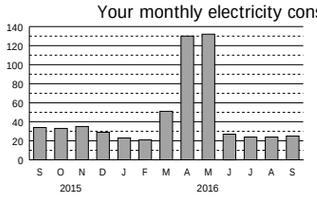

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.70		
Less : VAT	7.77		
Amount Net of VAT	104.93		
Less: BIR 2306	3.24		
BIR 2307	1.86	VATable Sales	104.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.83	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	107.60	TOTAL SALES	112.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/701/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207663171378

Collection Ref. Code	: 1851-84-191-1	Premise Address	: TOONG		
Account ID	: 2075610312-1				
Customer Name	: RIVERA,MA.FLORAH TEMPLADO	TOTAL AMOUNT DUE	: 465.44	Overdue Bill	: 3
Meter Number	: 4374 EIS6				
Period	: Jun 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20756103121 BC16/227.7/701/0/10/09-23-2016/34 842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172000154735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17276345786

1006588728

Date : 09-23-2016

BC16/227.7/701/0517992/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1727634578-6

Collection Ref. Code : 1859-58-467-5

Customer Information----------

Name : GUCOR,QUENNIE OMBING

Premise Address : PROPER TOONG,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024109	Pole No	:	0517992
Serial No	:	121754682	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1125
Period From	:	08-22-2016	Prev Rdg	:	1079
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 173.13
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.04
CURRENT BILL - SEPTEMBER 2016		317.05
TOTAL AMOUNT DUE		543.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 225.00

Your monthly electricity consumption chart

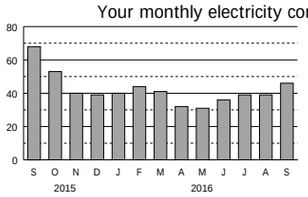

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.05		
Less : VAT	22.10		
Amount Net of VAT	294.95		
Less: BIR 2306	9.21		
BIR 2307	5.46	VATable Sales	294.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.28	VAT Zero Rated Sales	0.00
Add : VAT	22.10	VAT Amount	22.10
TOTAL AMOUNT DUE	302.38	TOTAL SALES	317.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/701/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172000154735

Collection Ref. Code	: 1859-58-467-5	Premise Address	: PROPER TOONG,TOONG, CEBU CITY		
Account ID	: 1727634578-6				
Customer Name	: GUCOR,QUENNIE OMBING	TOTAL AMOUNT DUE	: 543.64	Overdue Bill	: 1
Meter Number	: MTR1024109				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17276345786 BC16/227.7/701/0/10/09-23-2016/34 843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447348050015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591968

44731145866

Date : 09-23-2016

BC16/227.7/721/0496810/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4473114586-6

Collection Ref. Code : 1849-65-161-2

Customer Information----------

Name : FAT,EMELY LAYAGUE

Premise Address : SITIO BADIANG

TIN :

Metering Information----------

Meter No	:	496379 GS6	Pole No	:	0496810
Serial No	:	86753703	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4064
Period From	:	08-22-2016	Prev Rdg	:	3991
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 93.90
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.82
CURRENT BILL - SEPTEMBER 2016		696.79
TOTAL AMOUNT DUE		1,265.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 445.00

Your monthly electricity consumption chart

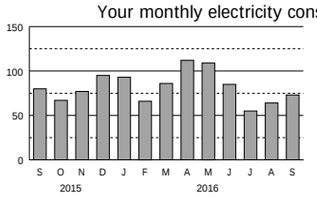

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.79		
Less : VAT	49.49		
Amount Net of VAT	647.30		
Less: BIR 2306	20.64		
BIR 2307	12.25	VATable Sales	647.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.41	VAT Zero Rated Sales	0.00
Add : VAT	49.49	VAT Amount	49.49
TOTAL AMOUNT DUE	663.90	TOTAL SALES	696.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/721/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447348050015

Collection Ref. Code	: 1849-65-161-2	Premise Address	: SITIO BADIANG		
Account ID	: 4473114586-6				
Customer Name	: FAT,EMELY LAYAGUE	TOTAL AMOUNT DUE	: 1,265.80	Overdue Bill	: 1
Meter Number	: 496379 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44731145866

BC16/227.7/721/0/10/09-23-2016/34

844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303132705105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587225

30399000006

Date : 09-23-2016

BC16/227.7/730/0517950/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3039900000-6

Collection Ref. Code : 1811-30-563-6

Customer Information----------

Name : BACALSO,MARIVIC TM R.

Premise Address : BADIANG,BRGY TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209105WS6	Pole No	:	0517950
Serial No	:	48000114	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	42022
Period From	:	08-22-2016	Prev Rdg	:	41890
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.3425/kWh	45.21
System Loss Charge	0.8726/kWh	115.18
Sub-Total		882.42
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 560.00	11.20
Sub-Total		23.15
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		46.50
Transmission		1.24
System Loss		7.11
Distribution		45.92
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		177.25
CURRENT BILL - SEPTEMBER 2016		1,465.51
TOTAL AMOUNT DUE		2,025.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 331.00

Your monthly electricity consumption chart

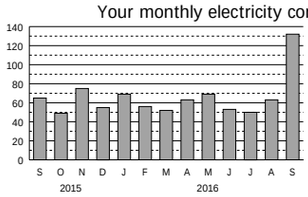

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.51		
Less : VAT	104.71		
Amount Net of VAT	1,360.80		
Less: BIR 2306	43.65		
BIR 2307	25.96	VATable Sales	1,360.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.19	VAT Zero Rated Sales	0.00
Add : VAT	104.71	VAT Amount	104.71
TOTAL AMOUNT DUE	1,395.90	TOTAL SALES	1,465.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/730/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303132705105

Collection Ref. Code	: 1811-30-563-6	Premise Address	: BADIANG,BRGY TO-ONG,CEBU CITY		
Account ID	: 3039900000-6				
Customer Name	: BACALSO,MARIVIC TM R.	TOTAL AMOUNT DUE	: 2,025.60	Overdue Bill	: 1
Meter Number	: 209105WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30399000006

BC16/227.7/730/0/10/09-23-2016/34

845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629689853982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599673

62942388901

Date : 09-23-2016

BC16/227.7/730/0517950/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6294238890-1

Collection Ref. Code : 1853-94-812-8

Customer Information----------

Name : ANGCON,MARVEN CABINGATAN

Premise Address : BADIANG,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165803	Pole No	:	0517950
Serial No	:	133495964	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	264
Period From	:	08-22-2016	Prev Rdg	:	206
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	665	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		- 141.21
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.54
CURRENT BILL - SEPTEMBER 2016		483.01
TOTAL AMOUNT DUE		802.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,000.00

Your monthly electricity consumption chart

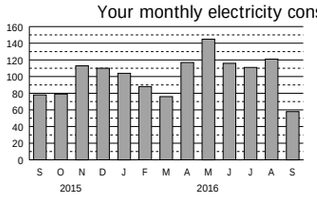

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.01		
Less : VAT	34.77		
Amount Net of VAT	448.24		
Less: BIR 2306	14.48		
BIR 2307	8.41	VATable Sales	448.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	425.35	VAT Zero Rated Sales	0.00
Add : VAT	34.77	VAT Amount	34.77
TOTAL AMOUNT DUE	460.12	TOTAL SALES	483.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/730/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629689853982

Collection Ref. Code	: 1853-94-812-8	Premise Address	: BADIANG,TOONG,CEBU CITY		
Account ID	: 6294238890-1				
Customer Name	: ANGCON,MARVEN CABINGATAN	TOTAL AMOUNT DUE	: 802.26	Overdue Bill	: 1
Meter Number	: MTR1165803				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62942388901 BC16/227.7/730/0/10/09-23-2016/34 846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314471940560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593609

31430100003

Date : 09-23-2016

BC16/227.7/731/0499891/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3143010000-3

Collection Ref. Code : 1833-55-224-5

Customer Information----------

Name : LABITAD,DIONESIO A.

Premise Address : BADIANG,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091258	Pole No	:	0499891
Serial No	:	40043646	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1103
Period From	:	08-22-2016	Prev Rdg	:	1064
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 479.50	9.59
Sub-Total		- 179.07
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.51
CURRENT BILL - SEPTEMBER 2016		234.75
TOTAL AMOUNT DUE		714.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,000.00

Your monthly electricity consumption chart

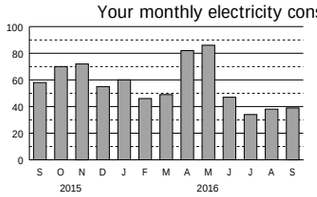

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.75		
Less : VAT	16.42		
Amount Net of VAT	218.33		
Less: BIR 2306	6.85		
BIR 2307	3.99	VATable Sales	218.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.49	VAT Zero Rated Sales	0.00
Add : VAT	16.42	VAT Amount	16.42
TOTAL AMOUNT DUE	223.91	TOTAL SALES	234.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/731/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314471940560

Collection Ref. Code : 1833-55-224-5

Account ID : 3143010000-3

Customer Name : LABITAD,DIONESIO A.

Meter Number : MTR1091258

Period : Jul 2016 to Aug 2016

Premise Address : BADIANG,TOONG,CEBU CITY

TOTAL AMOUNT DUE : 714.25

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31430100003

BC16/227.7/731/0/10/09-23-2016/34

847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834018904529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586050

83430100004

Date : 09-23-2016

BC16/227.7/731/0496971/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343010000-4

Collection Ref. Code : 1833-55-344-6

Customer Information----------

Name : SASUTIL,GLORIA O.

Premise Address : BADIANG,TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074199	Pole No	:	0496971
Serial No	:	40038295	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	339
Period From	:	08-22-2016	Prev Rdg	:	314
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 156.49
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.71
CURRENT BILL - SEPTEMBER 2016		106.89
Debit Adjustments		5.11
TOTAL AMOUNT DUE		206.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2015 - 40.00

Your monthly electricity consumption chart

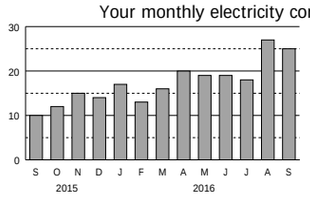

Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.89		
Less : VAT	7.15		
Amount Net of VAT	99.74		
Less: BIR 2306	2.98		
BIR 2307	1.76	VATable Sales	99.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.00	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	102.15	TOTAL SALES	106.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/731/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834018904529

Collection Ref. Code	: 1833-55-344-6	Premise Address	: BADIANG,TO-ONG,CEBU CITY		
Account ID	: 8343010000-4				
Customer Name	: SASUTIL,GLORIA O.	TOTAL AMOUNT DUE	: 206.80	Overdue Bill	: 1
Meter Number	: MTR1074199				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83430100004

BC16/227.7/731/0/10/09-23-2016/34

848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085106446763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594045

08532491050

Date : 09-23-2016

BC16/227.7/731/0499884/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0853249105-0

Collection Ref. Code : 1861-97-659-3

Customer Information----------

Name : SASOTIL,CRISTINO PAPELLERO

Premise Address : SITIO BADIANG,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101659	Pole No	:	0499884
Serial No	:	40045552	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	247
Period From	:	08-22-2016	Prev Rdg	:	210
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	230	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 139.00	2.78
Sub-Total		- 176.33
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.82
CURRENT BILL - SEPTEMBER 2016		215.71
TOTAL AMOUNT DUE		354.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 266.00

Your monthly electricity consumption chart

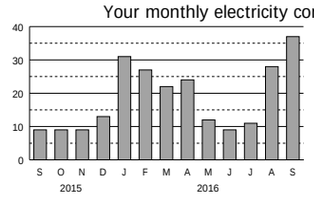

Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.71		
Less : VAT	14.84		
Amount Net of VAT	200.87		
Less: BIR 2306	6.18		
BIR 2307	3.67	VATable Sales	200.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.02	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	205.86	TOTAL SALES	215.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/731/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085106446763

Collection Ref. Code	: 1861-97-659-3	Premise Address	: SITIO BADIANG,TOONG, CEBU CITY		
Account ID	: 0853249105-0				
Customer Name	: SASOTIL,CRISTINO PAPELLERO	TOTAL AMOUNT DUE	: 354.69	Overdue Bill	: 3
Meter Number	: MTR1101659				
Period	: Jun 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08532491050

BC16/227.7/731/0/10/09-23-2016/34

849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913511874930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591521

91399000008

Date : 09-23-2016

BC16/227.7/731/0496831/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9139900000-8

Collection Ref. Code : 1811-31-428-7

Customer Information----------

Name : LABITAD,MELINDA C.

Premise Address : BADIANG,TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	335468GS6	Pole No	:	0496831
Serial No	:	44644134	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4655
Period From	:	08-22-2016	Prev Rdg	:	4628
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 167.02
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.51
CURRENT BILL - SEPTEMBER 2016		117.25
TOTAL AMOUNT DUE		305.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 268.00

Your monthly electricity consumption chart

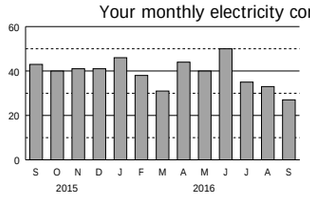

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.25		
Less : VAT	7.92		
Amount Net of VAT	109.33		
Less: BIR 2306	3.30		
BIR 2307	1.93	VATable Sales	109.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.10	VAT Zero Rated Sales	0.00
Add : VAT	7.92	VAT Amount	7.92
TOTAL AMOUNT DUE	112.02	TOTAL SALES	117.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/731/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913511874930

Collection Ref. Code : 1811-31-428-7

Account ID : 9139900000-8

Customer Name : LABITAD,MELINDA C.

Meter Number : 335468GS6

Period : Aug 2016

Premise Address : BADIANG,TO-ONG,CEBU CITY

TOTAL AMOUNT DUE : 305.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91399000008 BC16/227.7/731/0/10/09-23-2016/34 850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528670868428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598734

52823165460

Date : 09-23-2016

BC16/227.7/732/0496523/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5282316546-0

Collection Ref. Code : 1857-52-041-6

Customer Information----------

Name : JAVA,LEO CANTUTAY

Premise Address : SITIO BADIANG,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013388 EFS6	Pole No	:	0496523
Serial No	:	121452370	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	994
Period From	:	08-22-2016	Prev Rdg	:	975
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	126	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 179.19
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.97
CURRENT BILL - SEPTEMBER 2016		17.16
TOTAL AMOUNT DUE		126.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 200.00

Your monthly electricity consumption chart

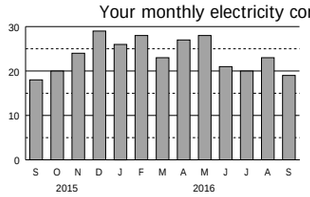

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.16		
Less : VAT	0.87		
Amount Net of VAT	16.29		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	16.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.78	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	16.65	TOTAL SALES	17.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/732/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528670868428

Collection Ref. Code	: 1857-52-041-6	Premise Address	: SITIO BADIANG,TOONG, CEBU CITY		
Account ID	: 5282316546-0				
Customer Name	: JAVA,LEO CANTUTAY	TOTAL AMOUNT DUE	: 126.48	Overdue Bill	: 1
Meter Number	: 013388 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52823165460

BC16/227.7/732/0/10/09-23-2016/34

851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477955619605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589618

47799000006

Date : 09-23-2016

BC16/227.7/735/0532591/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4779900000-6

Collection Ref. Code : 1839-32-446-5

Customer Information----------

Name : JAVA,FRANCISCO N

Premise Address : BADIANG,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	364057GS6	Pole No	:	0532591
Serial No	:	2002116648	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10695
Period From	:	08-22-2016	Prev Rdg	:	10645
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	160	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 184.48
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.49
CURRENT BILL - SEPTEMBER 2016		348.34
TOTAL AMOUNT DUE		770.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 1,234.00

Your monthly electricity consumption chart

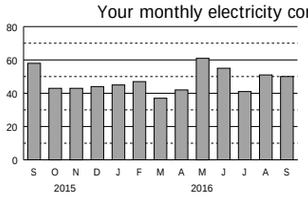

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.34		
Less : VAT	24.42		
Amount Net of VAT	323.92		
Less: BIR 2306	10.17		
BIR 2307	6.00	VATable Sales	323.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.75	VAT Zero Rated Sales	0.00
Add : VAT	24.42	VAT Amount	24.42
TOTAL AMOUNT DUE	332.17	TOTAL SALES	348.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/735/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477955619605

Collection Ref. Code : 1839-32-446-5

Account ID : 4779900000-6

Customer Name : JAVA,FRANCISCO N

Meter Number : 364057GS6

Period : Aug 2016

Premise Address : BADIANG,TOONG,CEBU CITY

TOTAL AMOUNT DUE : 770.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47799000006

BC16/227.7/735/0/10/09-23-2016/34

852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234222116846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586149

23421385495

Date : 09-23-2016

BC16/227.7/751/0532633/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2342138549-5

Collection Ref. Code : 1853-81-173-4

Customer Information----------

Name : CUIZON,ELIZA REYES

Premise Address : BADIANG,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562201 GS6	Pole No	:	0532633
Serial No	:	59109324	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1838
Period From	:	08-22-2016	Prev Rdg	:	1798
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 189.38
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.67
CURRENT BILL - SEPTEMBER 2016		234.14
TOTAL AMOUNT DUE		436.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 300.00

Your monthly electricity consumption chart

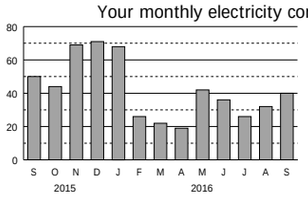

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.14		
Less : VAT	16.14		
Amount Net of VAT	218.00		
Less: BIR 2306	6.73		
BIR 2307	3.98	VATable Sales	218.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.29	VAT Zero Rated Sales	0.00
Add : VAT	16.14	VAT Amount	16.14
TOTAL AMOUNT DUE	223.43	TOTAL SALES	234.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/751/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234222116846

Collection Ref. Code	: 1853-81-173-4	Premise Address	: BADIANG,TOONG,CEBU CITY		
Account ID	: 2342138549-5				
Customer Name	: CUIZON,ELIZA REYES	TOTAL AMOUNT DUE	: 436.87	Overdue Bill	: 1
Meter Number	: 562201 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23421385495

BC16/227.7/751/0/10/09-23-2016/34

853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884202954746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594834

88412306628

Date : 09-23-2016

BC16/227.7/751/0532605/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8841230662-8

Collection Ref. Code : 1855-59-335-1

Customer Information----------

Name : LACIO,JENNY LABAYA

Premise Address : BADIANG,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3108EVS6	Pole No	:	0532605
Serial No	:	01143053	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1519
Period From	:	08-22-2016	Prev Rdg	:	1470
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	118	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 182.40
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.29
CURRENT BILL - SEPTEMBER 2016		339.67
TOTAL AMOUNT DUE		675.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 199.00

Your monthly electricity consumption chart

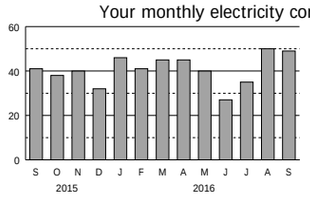

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.67		
Less : VAT	23.76		
Amount Net of VAT	315.91		
Less: BIR 2306	9.90		
BIR 2307	5.85	VATable Sales	315.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.16	VAT Zero Rated Sales	0.00
Add : VAT	23.76	VAT Amount	23.76
TOTAL AMOUNT DUE	323.92	TOTAL SALES	339.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/751/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884202954746

Collection Ref. Code	: 1855-59-335-1	Premise Address	: BADIANG,TOONG, CEBU CITY		
Account ID	: 8841230662-8				
Customer Name	: LACIO,JENNY LABAYA	TOTAL AMOUNT DUE	: 675.18	Overdue Bill	: 1
Meter Number	: 3108EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88412306628

BC16/227.7/751/0/10/09-23-2016/34

854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475382165335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588870

47589423046

Date : 09-23-2016

BC16/227.7/753/0532633/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4758942304-6

Collection Ref. Code : 1853-81-224-2

Customer Information----------

Name : CALAGO,CATHERIN REYES

Premise Address : BADIANG,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562053 GS6	Pole No	:	0532633
Serial No	:	67203343	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1233
Period From	:	08-22-2016	Prev Rdg	:	1215
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	222	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 169.83
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.48
CURRENT BILL - SEPTEMBER 2016		16.49
TOTAL AMOUNT DUE		117.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 133.00

Your monthly electricity consumption chart

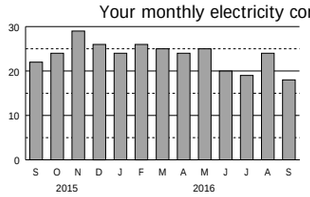

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.49		
Less : VAT	0.85		
Amount Net of VAT	15.64		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	15.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.14	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	15.99	TOTAL SALES	16.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/753/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475382165335

Collection Ref. Code	: 1853-81-224-2	Premise Address	: BADIANG,TOONG, CEBU CITY		
Account ID	: 4758942304-6				
Customer Name	: CALAGO,CATHERIN REYES	TOTAL AMOUNT DUE	: 117.22	Overdue Bill	: 1
Meter Number	: 562053 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47589423046 BC16/227.7/753/0/10/09-23-2016/34 855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657202292609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597872

65753445165

Date : 09-23-2016

BC16/227.7/761/0496656/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6575344516-5

Collection Ref. Code : 1857-37-599-8

Customer Information----------

Name : RAGOSTA,HERACLEO LABAPIS

Premise Address : BADIANG,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004664 EFS6	Pole No	:	0496656
Serial No	:	94721808	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2113
Period From	:	08-22-2016	Prev Rdg	:	2067
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.50	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	253.96
Transmission Charge	0.3425/kWh	15.90
System Loss Charge	0.8726/kWh	40.51
Sub-Total		310.37
Distribution Charges		
Distribution Charge	1.7506/kWh	81.28
Supply Charge	0.4118/kWh	19.12
Metering Charge	0.6989/kWh	32.45
	5.00/month	5.00
Sub-Total		137.85
Others		
Subsidy on Lifeline Discount	-0.4 of 448.22	- 179.29
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 166.84
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.35
Transmission		0.44
System Loss		2.51
Distribution		16.54
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.25
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.76
Sub-Total		47.49
CURRENT BILL - SEPTEMBER 2016		328.87
TOTAL AMOUNT DUE		951.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 574.00

Your monthly electricity consumption chart

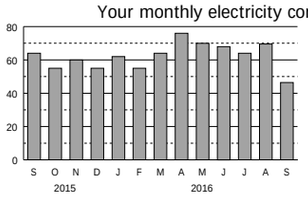

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.87		
Less : VAT	23.25		
Amount Net of VAT	305.62		
Less: BIR 2306	9.71		
BIR 2307	5.67	VATable Sales	305.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.24	VAT Zero Rated Sales	0.00
Add : VAT	23.25	VAT Amount	23.25
TOTAL AMOUNT DUE	313.49	TOTAL SALES	328.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/761/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657202292609

Collection Ref. Code	: 1857-37-599-8	Premise Address	: BADIANG,TOONG,CEBU CITY		
Account ID	: 6575344516-5				
Customer Name	: RAGOSTA,HERACLEO LABAPIS	TOTAL AMOUNT DUE	: 951.18	Overdue Bill	: 1
Meter Number	: 004664 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65753445165 BC16/227.7/761/0/10/09-23-2016/34 856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475272939443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588639

47585726400

Date : 09-23-2016

BC16/227.7/781/0532556/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4758572640-0

Collection Ref. Code : 1855-55-839-4

Customer Information----------

Name : RAGOSTA,PONCIANO OLIVEROS

Premise Address : BADIANG,TO-ONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3024EVS6	Pole No	:	0532556
Serial No	:	02272547	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2337
Period From	:	08-22-2016	Prev Rdg	:	2318
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	140	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Surcharge	0.02 of 518.00	10.36
Sub-Total		- 171.02
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		11.03
CURRENT BILL - SEPTEMBER 2016		26.39
TOTAL AMOUNT DUE		544.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 500.00

Your monthly electricity consumption chart

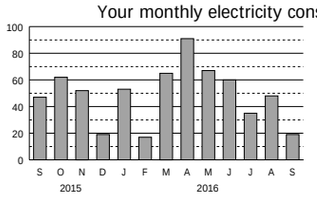

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.39		
Less : VAT	1.86		
Amount Net of VAT	24.53		
Less: BIR 2306	0.78		
BIR 2307	0.31	VATable Sales	24.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.44	VAT Zero Rated Sales	0.00
Add : VAT	1.86	VAT Amount	1.86
TOTAL AMOUNT DUE	25.30	TOTAL SALES	26.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/781/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475272939443

Collection Ref. Code	: 1855-55-839-4	Premise Address	: BADIANG,TO-ONG, CEBU CITY		
Account ID	: 4758572640-0				
Customer Name	: RAGOSTA,PONCIANO OLIVEROS	TOTAL AMOUNT DUE	: 544.50	Overdue Bill	: 1
Meter Number	: 3024EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47585726400 BC16/227.7/781/0/10/09-23-2016/34 857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521044585529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595529

52113259809

Date : 09-23-2016

BC16/227.7/781/0532570/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211325980-9

Collection Ref. Code : 1855-46-659-7

Customer Information----------

Name : JAVA,MARGARITA CAPOCONG

Premise Address : BADIANG,TOONG CEBU

TIN :

Metering Information----------

Meter No	:	MTR1060472	Pole No	:	0532570
Serial No	:	125289770	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3263
Period From	:	08-22-2016	Prev Rdg	:	2841
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	332	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,424.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,308.30
Transmission Charge	0.3425/kWh	144.54
System Loss Charge	0.8726/kWh	368.24
Sub-Total		2,821.08
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,424.50	88.49
Sub-Total		126.69
Government Charges		
Franchise Tax - Local		31.20
Value Added Tax		
Generation		148.67
Transmission		3.96
System Loss		22.78
Distribution		145.50
Others		18.95
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		572.11
CURRENT BILL - SEPTEMBER 2016		4,732.35
TOTAL AMOUNT DUE		9,156.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 3,769.00

Your monthly electricity consumption chart

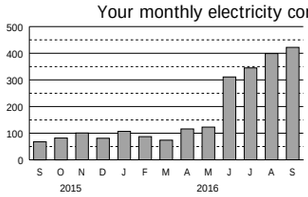

Avg Monthly Usage : 178.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,732.35		
Less : VAT	339.86		
Amount Net of VAT	4,392.49		
Less: BIR 2306	141.60		
BIR 2307	83.83	VATable Sales	4,392.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,167.06	VAT Zero Rated Sales	0.00
Add : VAT	339.86	VAT Amount	339.86
TOTAL AMOUNT DUE	4,506.92	TOTAL SALES	4,732.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/781/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521044585529

Collection Ref. Code	: 1855-46-659-7	Premise Address	: BADIANG,TOONG CEBU		
Account ID	: 5211325980-9				
Customer Name	: JAVA,MARGARITA CAPOCONG	TOTAL AMOUNT DUE	: 9,156.83	Overdue Bill	: 1
Meter Number	: MTR1060472				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52113259809

BC16/227.7/781/0/10/09-23-2016/34

858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294705385407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29433438388

1006599750

Date : 09-23-2016

BC16/227.7/781/0532556/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2943343838-8

Collection Ref. Code : 1855-81-020-4

Customer Information----------

Name : RAGOSTA,PETER OLIVEROS

Premise Address : BAGYANG TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000636 EFS6	Pole No	:	0532556
Serial No	:	118019171	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	865
Period From	:	08-22-2016	Prev Rdg	:	843
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	280	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 135.35
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.75
CURRENT BILL - SEPTEMBER 2016		97.43
TOTAL AMOUNT DUE		318.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 341.00

Your monthly electricity consumption chart

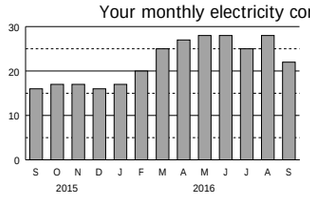

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.43		
Less : VAT	6.66		
Amount Net of VAT	90.77		
Less: BIR 2306	2.78		
BIR 2307	1.61	VATable Sales	90.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.38	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	93.04	TOTAL SALES	97.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/781/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294705385407

Collection Ref. Code	: 1855-81-020-4	Premise Address	: BAGYANG TOONG,CEBU CITY		
Account ID	: 2943343838-8				
Customer Name	: RAGOSTA,PETER OLIVEROS	TOTAL AMOUNT DUE	: 318.62	Overdue Bill	: 2
Meter Number	: 000636 EFS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29433438388

BC16/227.7/781/0/10/09-23-2016/34

859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513408044011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591829

51399000002

Date : 09-23-2016

BC16/227.7/800/0485930/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5139900000-2

Collection Ref. Code : 1811-30-725-6

Customer Information----------

Name : ROSARIO,TERSO DEL TM R.

Premise Address : BRGY TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209108WS6	Pole No	:	0485930
Serial No	:	43705374	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	37660
Period From	:	08-22-2016	Prev Rdg	:	37627
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 158.11
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.13
CURRENT BILL - SEPTEMBER 2016		192.05
TOTAL AMOUNT DUE		287.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 118.00

Your monthly electricity consumption chart

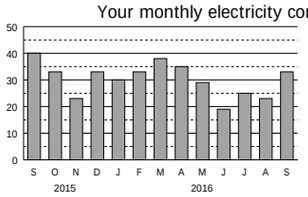

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.05		
Less : VAT	13.19		
Amount Net of VAT	178.86		
Less: BIR 2306	5.49		
BIR 2307	3.26	VATable Sales	178.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.11	VAT Zero Rated Sales	0.00
Add : VAT	13.19	VAT Amount	13.19
TOTAL AMOUNT DUE	183.30	TOTAL SALES	192.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/800/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513408044011

Collection Ref. Code	: 1811-30-725-6	Premise Address	: BRGY TO-ONG,CEBU CITY		
Account ID	: 5139900000-2				
Customer Name	: ROSARIO,TERSO DEL TM R.	TOTAL AMOUNT DUE	: 287.60	Overdue Bill	: 1
Meter Number	: 209108WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51399000002

BC16/227.7/800/0/10/09-23-2016/34

860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825136360730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598203

82573346481

Date : 09-23-2016

BC16/227.7/802/0485944/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8257334648-1

Collection Ref. Code : 1861-23-599-2

Customer Information----------

Name : CABUNITA,MA. TERESA RAGOSTA

Premise Address : SITIO BADIANG,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066651	Pole No	:	0485944
Serial No	:	121451423	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	784
Period From	:	08-22-2016	Prev Rdg	:	723
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 104.16
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.19
CURRENT BILL - SEPTEMBER 2016		555.35
TOTAL AMOUNT DUE		1,220.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 305.00

Your monthly electricity consumption chart

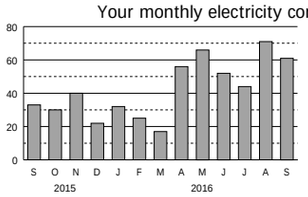

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.35		
Less : VAT	39.53		
Amount Net of VAT	515.82		
Less: BIR 2306	16.46		
BIR 2307	9.74	VATable Sales	515.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.62	VAT Zero Rated Sales	0.00
Add : VAT	39.53	VAT Amount	39.53
TOTAL AMOUNT DUE	529.15	TOTAL SALES	555.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/802/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825136360730

Collection Ref. Code	: 1861-23-599-2	Premise Address	: SITIO BADIANG,TOONG, CEBU CITY		
Account ID	: 8257334648-1				
Customer Name	: CABUNITA,MA. TERESA RAGOSTA	TOTAL AMOUNT DUE	: 1,220.31	Overdue Bill	: 1
Meter Number	: MTR1066651				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82573346481 BC16/227.7/802/0/10/09-23-2016/34 861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523090938340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596295

52399000000

Date : 09-23-2016

BC16/227.7/810/0532556/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239900000-0

Collection Ref. Code : 1811-32-257-3

Customer Information----------

Name : RAGOSTA,PRISCILLA TM O.

Premise Address : BADIANG,BRGY TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	400041GS6	Pole No	:	0532556
Serial No	:	2003215889	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3941
Period From	:	08-22-2016	Prev Rdg	:	3892
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 174.71
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.28
CURRENT BILL - SEPTEMBER 2016		348.35
TOTAL AMOUNT DUE		1,068.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 455.00

Your monthly electricity consumption chart

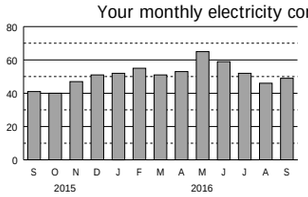

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.35		
Less : VAT	24.69		
Amount Net of VAT	323.66		
Less: BIR 2306	10.29		
BIR 2307	6.01	VATable Sales	323.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.36	VAT Zero Rated Sales	0.00
Add : VAT	24.69	VAT Amount	24.69
TOTAL AMOUNT DUE	332.05	TOTAL SALES	348.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/810/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523090938340

Collection Ref. Code	: 1811-32-257-3	Premise Address	: BADIANG,BRGY TO-ONG,CEBU CITY		
Account ID	: 5239900000-0				
Customer Name	: RAGOSTA,PRISCILLA TM O.	TOTAL AMOUNT DUE	: 1,068.39	Overdue Bill	: 2
Meter Number	: 400041GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52399000000

BC16/227.7/810/0/10/09-23-2016/34

862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623715881459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596968

62399000009

Date : 09-23-2016

BC16/227.7/820/0485951/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6239900000-9

Collection Ref. Code : 1811-32-263-8

Customer Information----------

Name : RAGOSTA,ISABEL TM U.

Premise Address : BADIONG,BRGY TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393803GS6	Pole No	:	0485951
Serial No	:	61374485	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4848
Period From	:	08-22-2016	Prev Rdg	:	4808
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 188.97
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.72
CURRENT BILL - SEPTEMBER 2016		234.60
TOTAL AMOUNT DUE		457.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 470.00

Your monthly electricity consumption chart

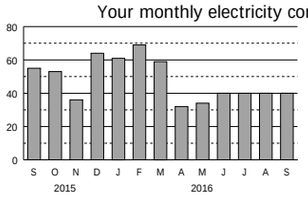

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.60		
Less : VAT	16.19		
Amount Net of VAT	218.41		
Less: BIR 2306	6.75		
BIR 2307	3.99	VATable Sales	218.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.67	VAT Zero Rated Sales	0.00
Add : VAT	16.19	VAT Amount	16.19
TOTAL AMOUNT DUE	223.86	TOTAL SALES	234.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/820/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623715881459

Collection Ref. Code	: 1811-32-263-8	Premise Address	: BADIONG,BRGY TO-ONG,CEBU CITY
Account ID	: 6239900000-9		
Customer Name	: RAGOSTA,ISABEL TM U.	TOTAL AMOUNT DUE	: 457.67
Meter Number	: 393803GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62399000009

BC16/227.7/820/0/10/09-23-2016/34

863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904276942585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587634

90430100009

Date : 09-23-2016

BC16/227.7/880/0532535/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9043010000-9

Collection Ref. Code : 1833-55-203-2

Customer Information----------

Name : JAVA,FERNANDO A.

Premise Address : BADIANG,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531088 GS6	Pole No	:	0532535
Serial No	:	85884195	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3055
Period From	:	08-22-2016	Prev Rdg	:	3013
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Surcharge	0.02 of 471.50	9.43
Sub-Total		- 152.95
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.78
CURRENT BILL - SEPTEMBER 2016		295.79
TOTAL AMOUNT DUE		767.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,000.00

Your monthly electricity consumption chart

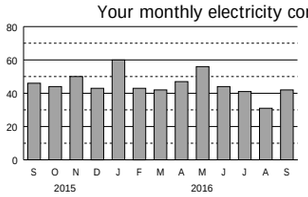

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.79		
Less : VAT	20.87		
Amount Net of VAT	274.92		
Less: BIR 2306	8.70		
BIR 2307	5.10	VATable Sales	274.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.12	VAT Zero Rated Sales	0.00
Add : VAT	20.87	VAT Amount	20.87
TOTAL AMOUNT DUE	281.99	TOTAL SALES	295.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/880/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904276942585

Collection Ref. Code	: 1833-55-203-2	Premise Address	: BADIANG,TOONG,CEBU CITY
Account ID	: 9043010000-9		
Customer Name	: JAVA,FERNANDO A.	TOTAL AMOUNT DUE	: 767.13
Meter Number	: 531088 GS6		
Period	: Jul 2016 to Aug 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90430100009 BC16/227.7/880/0/10/09-23-2016/34 864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714951688645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592259

71430100009

Date : 09-23-2016

BC16/227.7/910/0485944/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143010000-9

Collection Ref. Code : 1833-55-254-7

Customer Information----------

Name : NOBLEZA,DOMINGA R.

Premise Address : BADIANG,TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013341 EFS6	Pole No	:	0485944
Serial No	:	121452347	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3314
Period From	:	08-22-2016	Prev Rdg	:	3177
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	749.38
Transmission Charge	0.3425/kWh	46.92
System Loss Charge	0.8726/kWh	119.55
Sub-Total		915.85
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,641.50	32.83
Sub-Total		45.23
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		48.27
Transmission		1.29
System Loss		7.38
Distribution		47.64
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		186.68
CURRENT BILL - SEPTEMBER 2016		1,544.76
TOTAL AMOUNT DUE		3,186.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,268.00

Your monthly electricity consumption chart

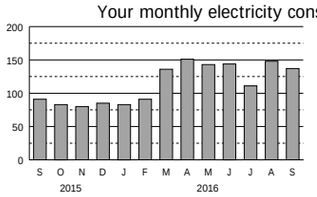

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.76		
Less : VAT	111.23		
Amount Net of VAT	1,433.53		
Less: BIR 2306	46.36		
BIR 2307	27.37	VATable Sales	1,433.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.80	VAT Zero Rated Sales	0.00
Add : VAT	111.23	VAT Amount	111.23
TOTAL AMOUNT DUE	1,471.03	TOTAL SALES	1,544.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/910/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714951688645

Collection Ref. Code	: 1833-55-254-7	Premise Address	: BADIANG,TO-ONG,CEBU CITY		
Account ID	: 7143010000-9				
Customer Name	: NOBLEZA,DOMINGA R.	TOTAL AMOUNT DUE	: 3,186.02	Overdue Bill	: 1
Meter Number	: 013341 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71430100009 BC16/227.7/910/0/10/09-23-2016/34

865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824312852260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597884

82430100006

Date : 09-23-2016

BC16/227.7/940/0532556/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8243010000-6

Collection Ref. Code : 1833-55-299-7

Customer Information----------

Name : RAGOSTA,DESIDERIA P.

Premise Address : BADIANG,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014822	Pole No	:	0532556
Serial No	:	90799820	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2160
Period From	:	08-22-2016	Prev Rdg	:	2071
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.3425/kWh	30.48
System Loss Charge	0.8726/kWh	77.66
Sub-Total		594.96
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 854.61	- 85.46
Surcharge	0.02 of 1,020.00	20.40
Sub-Total		- 65.06
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		31.36
Transmission		0.84
System Loss		4.80
Distribution		31.16
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.82
CURRENT BILL - SEPTEMBER 2016		902.37
TOTAL AMOUNT DUE		1,122.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 800.00

Your monthly electricity consumption chart

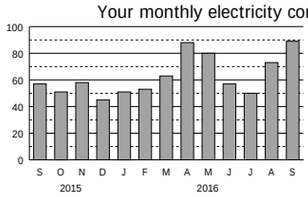

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.37		
Less : VAT	64.50		
Amount Net of VAT	837.87		
Less: BIR 2306	26.89		
BIR 2307	15.91	VATable Sales	837.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.07	VAT Zero Rated Sales	0.00
Add : VAT	64.50	VAT Amount	64.50
TOTAL AMOUNT DUE	859.57	TOTAL SALES	902.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/940/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824312852260

Collection Ref. Code	: 1833-55-299-7	Premise Address	: BADIANG,TOONG,CEBU CITY
Account ID	: 8243010000-6		
Customer Name	: RAGOSTA,DESIDERIA P.	TOTAL AMOUNT DUE	: 1,122.55 Overdue Bill : 1
Meter Number	: MTR1014822		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82430100006 BC16/227.7/940/0/10/09-23-2016/34 866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234746670876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585995

23430100000

Date : 09-23-2016

BC16/227.7/970/0517922/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343010000-0

Collection Ref. Code : 1833-55-320-9

Customer Information----------

Name : RAGOSTA,MARINA B.

Premise Address : BADIANG,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	354643SS6	Pole No	:	0517922
Serial No	:	17415175	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7023
Period From	:	08-22-2016	Prev Rdg	:	6951
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.33	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	394.93
Transmission Charge	0.3425/kWh	24.73
System Loss Charge	0.8726/kWh	63.00
Sub-Total		482.66
Distribution Charges		
Distribution Charge	1.7506/kWh	126.39
Supply Charge	0.4118/kWh	29.73
Metering Charge	0.6989/kWh	50.46
	5.00/month	5.00
Sub-Total		211.58
Others		
Subsidy on Lifeline Discount	-0.15 of 694.24	- 104.14
Surcharge	0.02 of 775.50	15.51
Sub-Total		- 88.63
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		25.44
Transmission		0.68
System Loss		3.89
Distribution		25.39
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.27
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.95
Sub-Total		88.43
CURRENT BILL - SEPTEMBER 2016		694.04
TOTAL AMOUNT DUE		1,133.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 336.00

Your monthly electricity consumption chart

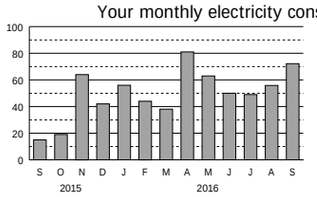

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.04		
Less : VAT	49.50		
Amount Net of VAT	644.54		
Less: BIR 2306	20.62		
BIR 2307	12.20	VATable Sales	644.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.72	VAT Zero Rated Sales	0.00
Add : VAT	49.50	VAT Amount	49.50
TOTAL AMOUNT DUE	661.22	TOTAL SALES	694.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/970/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234746670876

Collection Ref. Code	: 1833-55-320-9	Premise Address	: BADIANG,TOONG,CEBU CITY		
Account ID	: 2343010000-0				
Customer Name	: RAGOSTA,MARINA B.	TOTAL AMOUNT DUE	: 1,133.36	Overdue Bill	: 1
Meter Number	: 354643SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23430100000 BC16/227.7/970/0/10/09-23-2016/34 867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044357627623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591215

04430100000

Date : 09-23-2016

BC16/227.7/990/0485930/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443010000-0

Collection Ref. Code : 1833-55-359-4

Customer Information----------

Name : SERVANO,SEGUNDO C.

Premise Address : BADIANG,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	208530WS6	Pole No	:	0485930
Serial No	:	43677567	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23529
Period From	:	08-22-2016	Prev Rdg	:	23512
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Surcharge	0.02 of 83.50	1.67
Sub-Total		- 160.61
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.96
CURRENT BILL - SEPTEMBER 2016		15.63
TOTAL AMOUNT DUE		98.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 50.00

Your monthly electricity consumption chart

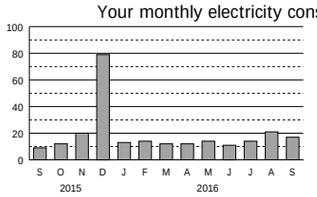

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.63		
Less : VAT	0.81		
Amount Net of VAT	14.82		
Less: BIR 2306	0.35		
BIR 2307	0.13	VATable Sales	14.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.34	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	15.15	TOTAL SALES	15.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/990/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044357627623

Collection Ref. Code	: 1833-55-359-4	Premise Address	: BADIANG,TOONG,CEBU CITY		
Account ID	: 0443010000-0				
Customer Name	: SERVANO,SEGUNDO C.	TOTAL AMOUNT DUE	: 98.99	Overdue Bill	: 1
Meter Number	: 208530WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04430100000 BC16/227.7/990/0/10/09-23-2016/34

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144070549428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591567

14430100009

Date : 09-23-2016

BC16/227.7/1000/0485965/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1443010000-9

Collection Ref. Code : 1833-55-362-4

Customer Information----------

Name : SERVANO SEGUNDO CHAPEL

Premise Address : BADIANG,BRGY TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	208117WS6	Pole No	:	0485965
Serial No	:	47642219	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8599
Period From	:	08-22-2016	Prev Rdg	:	8501
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 41.13
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.19
CURRENT BILL - SEPTEMBER 2016		1,025.60
TOTAL AMOUNT DUE		1,320.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 14.00

Your monthly electricity consumption chart

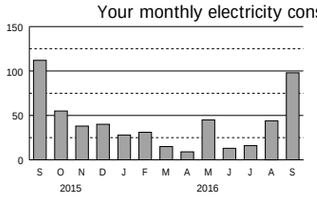

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.60		
Less : VAT	72.75		
Amount Net of VAT	952.85		
Less: BIR 2306	30.31		
BIR 2307	18.12	VATable Sales	952.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	904.42	VAT Zero Rated Sales	0.00
Add : VAT	72.75	VAT Amount	72.75
TOTAL AMOUNT DUE	977.17	TOTAL SALES	1,025.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1000/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144070549428

Collection Ref. Code	: 1833-55-362-4	Premise Address	: BADIANG,BRGY TO-ONG,CEBU CITY		
Account ID	: 1443010000-9				
Customer Name	: SERVANO SEGUNDO CHAPEL	TOTAL AMOUNT DUE	: 1,320.84	Overdue Bill	: 1
Meter Number	: 208117WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14430100009

BC16/227.7/1000/0/10/09-23-2016/34

869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944715343329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591622

94430100001

Date : 09-23-2016

BC16/227.7/1020/0532535/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443010000-1

Collection Ref. Code : 1833-55-671-2

Customer Information----------

Name : TABARES,ALEXANDER JR A.

Premise Address : BADIANG,BRGY TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	208491WS6	Pole No	:	0532535
Serial No	:	45834769	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	54477
Period From	:	08-22-2016	Prev Rdg	:	54423
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 142.75
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.63
CURRENT BILL - SEPTEMBER 2016		437.38
TOTAL AMOUNT DUE		1,107.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 544.00

Your monthly electricity consumption chart

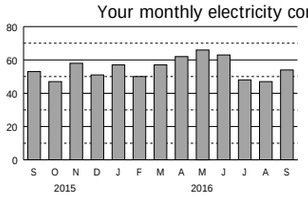

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.38		
Less : VAT	31.06		
Amount Net of VAT	406.32		
Less: BIR 2306	12.95		
BIR 2307	7.61	VATable Sales	406.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.76	VAT Zero Rated Sales	0.00
Add : VAT	31.06	VAT Amount	31.06
TOTAL AMOUNT DUE	416.82	TOTAL SALES	437.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1020/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944715343329

Collection Ref. Code	: 1833-55-671-2	Premise Address	: BADIANG,BRGY TO-ONG,CEBU CITY
Account ID	: 9443010000-1		
Customer Name	: TABARES,ALEXANDER JR A.	TOTAL AMOUNT DUE	: 1,107.17
Meter Number	: 208491WS6		
Period	: Jul 2016 to Aug 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94430100001 BC16/227.7/1020/0/10/09-23-2016/34 870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054817465205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595800

05430100007

Date : 09-23-2016

BC16/227.7/1030/0485951/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543010000-7

Collection Ref. Code : 1833-55-674-7

Customer Information----------

Name : UBANAN,SIMPLICIA C.

Premise Address : BADIANG,BRGY TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148741	Pole No	:	0485951
Serial No	:	85007270	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	386
Period From	:	08-22-2016	Prev Rdg	:	303
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 63.16
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.94
CURRENT BILL - SEPTEMBER 2016		839.13
TOTAL AMOUNT DUE		1,668.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 316.00

Your monthly electricity consumption chart

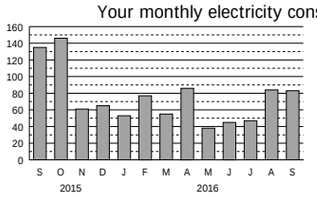

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.13		
Less : VAT	59.89		
Amount Net of VAT	779.24		
Less: BIR 2306	24.96		
BIR 2307	14.79	VATable Sales	779.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.49	VAT Zero Rated Sales	0.00
Add : VAT	59.89	VAT Amount	59.89
TOTAL AMOUNT DUE	799.38	TOTAL SALES	839.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1030/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054817465205

Collection Ref. Code : 1833-55-674-7

Account ID : 0543010000-7

Customer Name : UBANAN,SIMPLICIA C.

Meter Number : MTR1148741

Period : Aug 2016

Premise Address : BADIANG,BRGY TOONG,CEBU CITY

TOTAL AMOUNT DUE : 1,668.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05430100007 BC16/227.7/1030/0/10/09-23-2016/34 871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884091657331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594534

88489000005

Date : 09-23-2016

BC16/227.7/1050/0532570/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848900000-5

Collection Ref. Code : 1823-29-110-4

Customer Information----------

Name : CABRERA,PASCUAL L

Premise Address : BADIANG,TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470111GS6	Pole No	:	0532570
Serial No	:	67536658	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2046
Period From	:	08-22-2016	Prev Rdg	:	2019
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Surcharge	0.02 of 474.50	9.49
Sub-Total		- 161.30
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.24
CURRENT BILL - SEPTEMBER 2016		123.70
TOTAL AMOUNT DUE		598.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2014 - 500.00

Your monthly electricity consumption chart

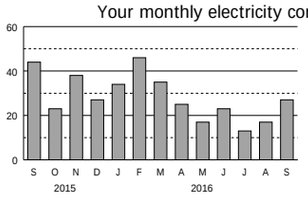

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.70		
Less : VAT	8.61		
Amount Net of VAT	115.09		
Less: BIR 2306	3.59		
BIR 2307	2.04	VATable Sales	115.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.46	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	118.07	TOTAL SALES	123.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1050/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884091657331

Collection Ref. Code	: 1823-29-110-4	Premise Address	: BADIANG,TO-ONG,CEBU CITY
Account ID	: 8848900000-5		
Customer Name	: CABRERA,PASCUAL L	TOTAL AMOUNT DUE	: 598.40
Meter Number	: 470111GS6		
Period	: Mar 2016 to Aug 2016		

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88489000005

BC16/227.7/1050/0/10/09-23-2016/34

872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667225414143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586328

66700100002

Date : 09-23-2016

BC16/227.7/1060/0532570/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670010000-2

Collection Ref. Code : 1825-26-053-2

Customer Information----------

Name : JAVA,THOMAS C

Premise Address : BADIANG,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420643GS6	Pole No	:	0532570
Serial No	:	2003212379	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6415
Period From	:	08-22-2016	Prev Rdg	:	6380
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	305	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 167.07
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.98
CURRENT BILL - SEPTEMBER 2016		204.03
TOTAL AMOUNT DUE		328.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 100.00

Your monthly electricity consumption chart

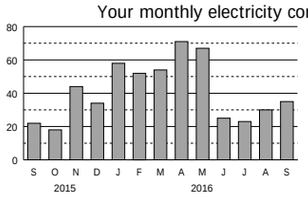

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.03		
Less : VAT	14.02		
Amount Net of VAT	190.01		
Less: BIR 2306	5.85		
BIR 2307	3.47	VATable Sales	190.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.69	VAT Zero Rated Sales	0.00
Add : VAT	14.02	VAT Amount	14.02
TOTAL AMOUNT DUE	194.71	TOTAL SALES	204.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1060/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667225414143

Collection Ref. Code	: 1825-26-053-2	Premise Address	: BADIANG,TOONG,CEBU CITY
Account ID	: 6670010000-2		
Customer Name	: JAVA,THOMAS C	TOTAL AMOUNT DUE	: 328.30
Meter Number	: 420643GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66700100002

BC16/227.7/1060/0/10/09-23-2016/34

873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715264002307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592917

71553799587

Date : 09-23-2016

BC16/227.7/1072/0532563/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7155379958-7

Collection Ref. Code : 1859-33-593-4

Customer Information----------

Name : LOQUILLANO,JOVENAL BACUS

Premise Address : SITIO BADIANG,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004897	Pole No	:	0532563
Serial No	:	121571078	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	826
Period From	:	08-22-2016	Prev Rdg	:	764
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 102.84
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.80
CURRENT BILL - SEPTEMBER 2016		567.83
TOTAL AMOUNT DUE		1,109.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 285.00

Your monthly electricity consumption chart

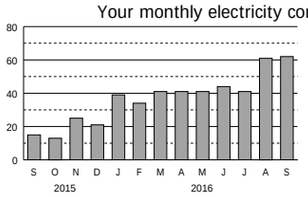

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.83		
Less : VAT	40.54		
Amount Net of VAT	527.29		
Less: BIR 2306	16.89		
BIR 2307	9.95	VATable Sales	527.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.45	VAT Zero Rated Sales	0.00
Add : VAT	40.54	VAT Amount	40.54
TOTAL AMOUNT DUE	540.99	TOTAL SALES	567.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1072/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715264002307

Collection Ref. Code	: 1859-33-593-4	Premise Address	: SITIO BADIANG,TOONG, CEBU CITY		
Account ID	: 7155379958-7				
Customer Name	: LOQUILLANO,JOVENAL BACUS	TOTAL AMOUNT DUE	: 1,109.49	Overdue Bill	: 1
Meter Number	: MTR1004897				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71553799587

BC16/227.7/1072/0/10/09-23-2016/34

874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572903198750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588498

57233445923

Date : 09-23-2016

BC16/227.7/1081/0485972/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723344592-3

Collection Ref. Code : 1851-79-800-5

Customer Information----------

Name : CANLOM,PACIANO JR. NACORDA

Premise Address : TOONG,BADIANG

TIN :

Metering Information----------

Meter No	:	512339 GS6	Pole No	:	0485972
Serial No	:	64989491	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1955
Period From	:	08-22-2016	Prev Rdg	:	1907
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	233	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 181.44
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.90
CURRENT BILL - SEPTEMBER 2016		329.69
TOTAL AMOUNT DUE		522.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 92.00

Your monthly electricity consumption chart

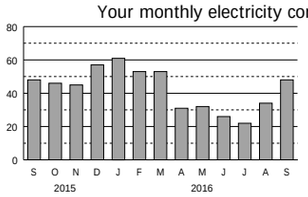

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.69		
Less : VAT	22.93		
Amount Net of VAT	306.76		
Less: BIR 2306	9.58		
BIR 2307	5.68	VATable Sales	306.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.50	VAT Zero Rated Sales	0.00
Add : VAT	22.93	VAT Amount	22.93
TOTAL AMOUNT DUE	314.43	TOTAL SALES	329.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1081/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572903198750

Collection Ref. Code	: 1851-79-800-5	Premise Address	: TOONG,BADIANG		
Account ID	: 5723344592-3				
Customer Name	: CANLOM,PACIANO JR. NACORDA	TOTAL AMOUNT DUE	: 522.36	Overdue Bill	: 1
Meter Number	: 512339 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57233445923 BC16/227.7/1081/0/10/09-23-2016/34 875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613714440614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592224

61390100008

Date : 09-23-2016

BC16/227.7/1110/0499842/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6139010000-8

Collection Ref. Code : 1841-79-437-6

Customer Information----------

Name : OLIVEROS,VEDASTO P

Premise Address : SITIO BADIANG,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424375GS6	Pole No	:	0499842
Serial No	:	2003211882	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1822
Period From	:	08-22-2016	Prev Rdg	:	1799
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	319	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		66.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Surcharge	0.02 of 67.00	1.34
Sub-Total		- 144.62
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.11
CURRENT BILL - SEPTEMBER 2016		98.05
TOTAL AMOUNT DUE		164.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 300.00

Your monthly electricity consumption chart

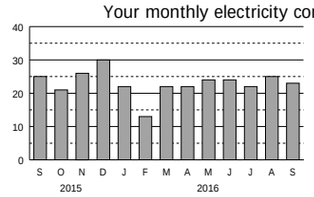

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.05		
Less : VAT	6.55		
Amount Net of VAT	91.50		
Less: BIR 2306	2.72		
BIR 2307	1.61	VATable Sales	91.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.17	VAT Zero Rated Sales	0.00
Add : VAT	6.55	VAT Amount	6.55
TOTAL AMOUNT DUE	93.72	TOTAL SALES	98.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1110/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613714440614

Collection Ref. Code	: 1841-79-437-6	Premise Address	: SITIO BADIANG,TOONG,CEBU CITY		
Account ID	: 6139010000-8				
Customer Name	: OLIVEROS,VEDASTO P	TOTAL AMOUNT DUE	: 164.86	Overdue Bill	: 1
Meter Number	: 424375GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61390100008 BC16/227.7/1110/0/10/09-23-2016/34 876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455812824659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596339

45535205483

Date : 09-23-2016

BC16/227.7/1121/0496866/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553520548-3

Collection Ref. Code : 1857-69-275-6

Customer Information----------

Name : TORRES,SILVESTRA SURIGAO

Premise Address : SITIO BADIANG,TO-ONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012562 EFS6	Pole No	:	0496866
Serial No	:	121433860	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	865
Period From	:	08-22-2016	Prev Rdg	:	833
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	120	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 149.73
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.71
CURRENT BILL - SEPTEMBER 2016		190.46
TOTAL AMOUNT DUE		465.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 227.00

Your monthly electricity consumption chart

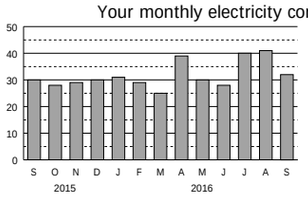

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.46		
Less : VAT	13.26		
Amount Net of VAT	177.20		
Less: BIR 2306	5.52		
BIR 2307	3.24	VATable Sales	177.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.44	VAT Zero Rated Sales	0.00
Add : VAT	13.26	VAT Amount	13.26
TOTAL AMOUNT DUE	181.70	TOTAL SALES	190.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1121/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455812824659

Collection Ref. Code	: 1857-69-275-6	Premise Address	: SITIO BADIANG,TO-ONG, CEBU CITY		
Account ID	: 4553520548-3				
Customer Name	: TORRES,SILVESTRA SURIGAO	TOTAL AMOUNT DUE	: 465.86	Overdue Bill	: 1
Meter Number	: 012562 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45535205483 BC16/227.7/1121/0/10/09-23-2016/34 877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323679050425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32399000002

1006597579

Date : 09-23-2016

BC16/227.7/1180/0486005/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3239900000-2

Collection Ref. Code : 1811-32-056-2

Customer Information----------

Name : BACLAY,JERRY TM B.

Premise Address : BRGY TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	385718GS6	Pole No	:	0486005
Serial No	:	2003124203	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7907
Period From	:	08-22-2016	Prev Rdg	:	7857
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 188.39
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.99
CURRENT BILL - SEPTEMBER 2016		343.93
TOTAL AMOUNT DUE		570.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 401.00

Your monthly electricity consumption chart

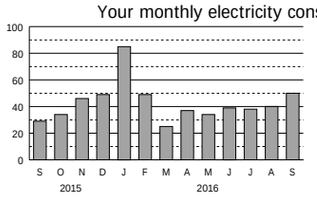

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.93		
Less : VAT	23.95		
Amount Net of VAT	319.98		
Less: BIR 2306	9.98		
BIR 2307	5.92	VATable Sales	319.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.08	VAT Zero Rated Sales	0.00
Add : VAT	23.95	VAT Amount	23.95
TOTAL AMOUNT DUE	328.03	TOTAL SALES	343.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1180/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323679050425

Collection Ref. Code	: 1811-32-056-2	Premise Address	: BRGY TO-ONG,CEBU CITY		
Account ID	: 3239900000-2				
Customer Name	: BACLAY,JERRY TM B.	TOTAL AMOUNT DUE	: 570.71	Overdue Bill	: 1
Meter Number	: 385718GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32399000002

BC16/227.7/1180/0/10/09-23-2016/34

878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094807086511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597525

09483265600

Date : 09-23-2016

BC16/227.7/1241/0499835/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0948326560-0

Collection Ref. Code : 1857-51-599-4

Customer Information----------

Name : ABELLANOSA,LYZIEL DEL ROSARIO

Premise Address : SITIO BADIANG,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546012 GS6	Pole No	:	0499835
Serial No	:	59319136	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1542
Period From	:	08-22-2016	Prev Rdg	:	1514
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 174.85
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.07
CURRENT BILL - SEPTEMBER 2016		119.52
TOTAL AMOUNT DUE		226.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 183.00

Your monthly electricity consumption chart

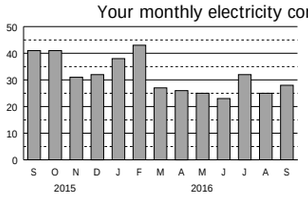

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.52		
Less : VAT	7.99		
Amount Net of VAT	111.53		
Less: BIR 2306	3.33		
BIR 2307	1.96	VATable Sales	111.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.24	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	114.23	TOTAL SALES	119.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1241/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094807086511

Collection Ref. Code	: 1857-51-599-4	Premise Address	: SITIO BADIANG,TOONG, CEBU CITY		
Account ID	: 0948326560-0				
Customer Name	: ABELLANOSA,LYZIEL DEL ROSARIO	TOTAL AMOUNT DUE	: 226.91	Overdue Bill	: 1
Meter Number	: 546012 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09483265600 BC16/227.7/1241/0/10/09-23-2016/34

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224781578728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597236

22430100002

Date : 09-23-2016

BC16/227.7/1280/0499632/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2243010000-2

Collection Ref. Code : 1833-55-272-5

Customer Information----------

Name : ORIGINES,JULIETA B.

Premise Address : BADIANG,BRGY TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	208128WS6	Pole No	:	0499632
Serial No	:	43081177	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	45999
Period From	:	08-22-2016	Prev Rdg	:	45934
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 116.38
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.25
CURRENT BILL - SEPTEMBER 2016		585.38
TOTAL AMOUNT DUE		1,021.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 461.00

Your monthly electricity consumption chart

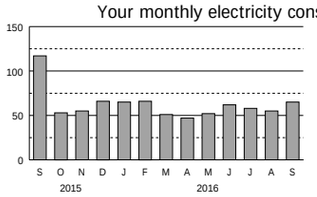

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.38		
Less : VAT	41.46		
Amount Net of VAT	543.92		
Less: BIR 2306	17.26		
BIR 2307	10.26	VATable Sales	543.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.40	VAT Zero Rated Sales	0.00
Add : VAT	41.46	VAT Amount	41.46
TOTAL AMOUNT DUE	557.86	TOTAL SALES	585.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1280/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224781578728

Collection Ref. Code	: 1833-55-272-5	Premise Address	: BADIANG,BRGY TOONG,CEBU CITY		
Account ID	: 2243010000-2				
Customer Name	: ORIGINES,JULIETA B.	TOTAL AMOUNT DUE	: 1,021.28	Overdue Bill	: 1
Meter Number	: 208128WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22430100002 BC16/227.7/1280/0/10/09-23-2016/34 880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427666764025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599057

42789000009

Date : 09-23-2016

BC16/227.7/1281/0499863/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4278900000-9

Collection Ref. Code : 1843-95-425-7

Customer Information----------

Name : DELA CRUZ,MARILOU L

Premise Address : SITIO BADIANG,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461305GS6	Pole No	:	0499863
Serial No	:	69497059	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4201
Period From	:	08-22-2016	Prev Rdg	:	4165
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	168	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 170.54
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.07
CURRENT BILL - SEPTEMBER 2016		211.19
TOTAL AMOUNT DUE		400.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 125.00

Your monthly electricity consumption chart

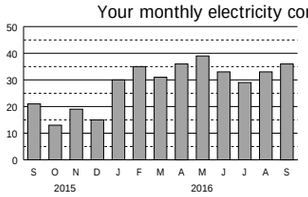

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.19		
Less : VAT	14.58		
Amount Net of VAT	196.61		
Less: BIR 2306	6.08		
BIR 2307	3.59	VATable Sales	196.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.94	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	201.52	TOTAL SALES	211.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1281/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427666764025

Collection Ref. Code	: 1843-95-425-7	Premise Address	: SITIO BADIANG,TOONG,CEBU CITY		
Account ID	: 4278900000-9				
Customer Name	: DELA CRUZ,MARILOU L	TOTAL AMOUNT DUE	: 400.45	Overdue Bill	: 1
Meter Number	: 461305GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42789000009 BC16/227.7/1281/0/10/09-23-2016/34 881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511415002131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591158

51193945204

Date : 09-23-2016

BC16/227.7/1283/0499863/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119394520-4

Collection Ref. Code : 1849-29-167-5

Customer Information----------

Name : BACALSO,LINO LABITAD

Premise Address : BADIANG,TOONG

TIN :

Metering Information----------

Meter No	:	MTR1074685	Pole No	:	0499863
Serial No	:	40013695	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	814
Period From	:	08-22-2016	Prev Rdg	:	774
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	474	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 185.13
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.22
CURRENT BILL - SEPTEMBER 2016		238.94
TOTAL AMOUNT DUE		653.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 532.00

Your monthly electricity consumption chart

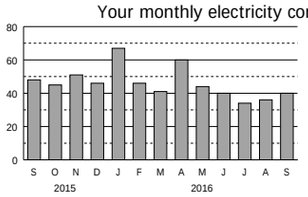

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.94		
Less : VAT	16.66		
Amount Net of VAT	222.28		
Less: BIR 2306	6.95		
BIR 2307	4.06	VATable Sales	222.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	211.27	VAT Zero Rated Sales	0.00
Add : VAT	16.66	VAT Amount	16.66
TOTAL AMOUNT DUE	227.93	TOTAL SALES	238.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1283/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511415002131

Collection Ref. Code	: 1849-29-167-5	Premise Address	: BADIANG,TOONG		
Account ID	: 5119394520-4				
Customer Name	: BACALSO,LINO LABITAD	TOTAL AMOUNT DUE	: 653.73	Overdue Bill	: 2
Meter Number	: MTR1074685				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51193945204 BC16/227.7/1283/0/10/09-23-2016/34 882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719996104014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594563

71975981375

Date : 09-23-2016

BC16/227.7/1285/0499863/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7197598137-5

Collection Ref. Code : 1851-23-407-1

Customer Information----------

Name : BACALSO,EUSEBIA LABITAD

Premise Address : BADIANG

TIN :

Metering Information----------

Meter No	:	508594 GS6	Pole No	:	0499863
Serial No	:	53582596	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4048
Period From	:	08-22-2016	Prev Rdg	:	3984
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	544	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 119.31
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.46
CURRENT BILL - SEPTEMBER 2016		571.12
TOTAL AMOUNT DUE		764.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 275.00

Your monthly electricity consumption chart

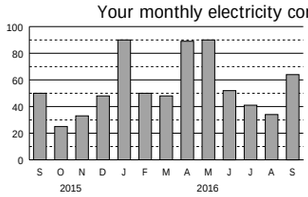

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.12		
Less : VAT	40.25		
Amount Net of VAT	530.87		
Less: BIR 2306	16.76		
BIR 2307	10.01	VATable Sales	530.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.10	VAT Zero Rated Sales	0.00
Add : VAT	40.25	VAT Amount	40.25
TOTAL AMOUNT DUE	544.35	TOTAL SALES	571.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1285/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719996104014

Collection Ref. Code	: 1851-23-407-1	Premise Address	: BADIANG		
Account ID	: 7197598137-5				
Customer Name	: BACALSO,EUSEBIA LABITAD	TOTAL AMOUNT DUE	: 764.89	Overdue Bill	: 1
Meter Number	: 508594 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71975981375 BC16/227.7/1285/0/10/09-23-2016/34 883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914443946931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591697

91430100007

Date : 09-23-2016

BC16/227.7/1350/0499870/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9143010000-7

Collection Ref. Code : 1833-55-260-1

Customer Information----------

Name : OLIVEROS,EUFEMIO S.

Premise Address : BADIANG,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	210403WS6	Pole No	:	0499870
Serial No	:	42474540	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10658
Period From	:	08-22-2016	Prev Rdg	:	10644
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 131.44
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.59
CURRENT BILL - SEPTEMBER 2016		14.81
TOTAL AMOUNT DUE		125.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 447.00

Your monthly electricity consumption chart

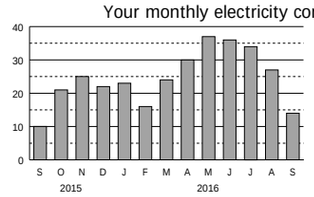

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.81		
Less : VAT	0.87		
Amount Net of VAT	13.94		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	13.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.42	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	14.29	TOTAL SALES	14.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1350/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914443946931

Collection Ref. Code	: 1833-55-260-1	Premise Address	: BADIANG,TOONG,CEBU CITY		
Account ID	: 9143010000-7				
Customer Name	: OLIVEROS,EUFEMIO S.	TOTAL AMOUNT DUE	: 125.90	Overdue Bill	: 1
Meter Number	: 210403WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91430100007 BC16/227.7/1350/0/10/09-23-2016/34 884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792656947973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597127

79299000004

Date : 09-23-2016

BC16/227.7/1390/0499814/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7929900000-4

Collection Ref. Code : 1811-30-503-2

Customer Information----------

Name : BACUS,MARTIN TM B.

Premise Address : BADIANG,BRGY TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209180WS6	Pole No	:	0499814
Serial No	:	42543261	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	76059
Period From	:	08-22-2016	Prev Rdg	:	76024
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 165.26
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.21
CURRENT BILL - SEPTEMBER 2016		206.07
TOTAL AMOUNT DUE		421.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 206.00

Your monthly electricity consumption chart

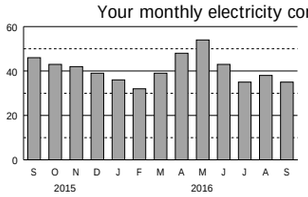

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.07		
Less : VAT	14.24		
Amount Net of VAT	191.83		
Less: BIR 2306	5.94		
BIR 2307	3.50	VATable Sales	191.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.39	VAT Zero Rated Sales	0.00
Add : VAT	14.24	VAT Amount	14.24
TOTAL AMOUNT DUE	196.63	TOTAL SALES	206.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1390/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792656947973

Collection Ref. Code	: 1811-30-503-2	Premise Address	: BADIANG,BRGY TO-ONG,CEBU CITY
Account ID	: 7929900000-4		
Customer Name	: BACUS,MARTIN TM B.	TOTAL AMOUNT DUE	: 421.15
Meter Number	: 209180WS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79299000004 BC16/227.7/1390/0/10/09-23-2016/34

885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892785941156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598925

89299000003

Date : 09-23-2016

BC16/227.7/1400/0499891/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8929900000-3

Collection Ref. Code : 1811-30-509-1

Customer Information----------

Name : OLIVEROS,MIGUEL TM S.

Premise Address : BADIANG,BRGY TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398280GS6	Pole No	:	0499891
Serial No	:	62964844	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5710
Period From	:	08-22-2016	Prev Rdg	:	5617
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	140	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Surcharge	0.02 of 1,190.50	23.81
Sub-Total		- 20.83
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.13
CURRENT BILL - SEPTEMBER 2016		994.11
TOTAL AMOUNT DUE		2,184.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 1,017.00

Your monthly electricity consumption chart

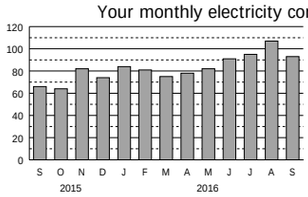

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.11		
Less : VAT	71.29		
Amount Net of VAT	922.82		
Less: BIR 2306	29.70		
BIR 2307	17.57	VATable Sales	922.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.55	VAT Zero Rated Sales	0.00
Add : VAT	71.29	VAT Amount	71.29
TOTAL AMOUNT DUE	946.84	TOTAL SALES	994.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1400/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892785941156

Collection Ref. Code	: 1811-30-509-1	Premise Address	: BADIANG,BRGY TO-ONG,CEBU CITY
Account ID	: 8929900000-3		
Customer Name	: OLIVEROS,MIGUEL TM S.	TOTAL AMOUNT DUE	: 2,184.53
Meter Number	: 398280GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89299000003 BC16/227.7/1400/0/10/09-23-2016/34 886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602145325351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587243

60262186210

Date : 09-23-2016

BC16/227.7/1411/0499695/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026218621-0

Collection Ref. Code : 1857-51-524-2

Customer Information----------

Name : ARGOSO,PERESIANO PANILAG

Premise Address : SITIO BADIANG,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	526021 GS6	Pole No	:	0499695
Serial No	:	56221104	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1085
Period From	:	08-22-2016	Prev Rdg	:	1049
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	126	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 170.32
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.09
CURRENT BILL - SEPTEMBER 2016		211.43
TOTAL AMOUNT DUE		411.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 120.00

Your monthly electricity consumption chart

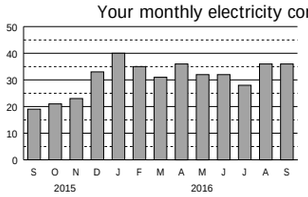

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.43		
Less : VAT	14.60		
Amount Net of VAT	196.83		
Less: BIR 2306	6.09		
BIR 2307	3.59	VATable Sales	196.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.15	VAT Zero Rated Sales	0.00
Add : VAT	14.60	VAT Amount	14.60
TOTAL AMOUNT DUE	201.75	TOTAL SALES	211.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1411/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602145325351

Collection Ref. Code	: 1857-51-524-2	Premise Address	: SITIO BADIANG,TOONG, CEBU CITY		
Account ID	: 6026218621-0				
Customer Name	: ARGOSO,PERESIANO PANILAG	TOTAL AMOUNT DUE	: 411.74	Overdue Bill	: 1
Meter Number	: 526021 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60262186210

BC16/227.7/1411/0/10/09-23-2016/34

887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213705903133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591803

21399000005

Date : 09-23-2016

BC16/227.7/1430/0499646/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2139900000-5

Collection Ref. Code : 1811-30-662-4

Customer Information----------

Name : SOTICOL,ANTONIO TM O.

Premise Address : BADIANG,BRGY TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074408	Pole No	:	0499646
Serial No	:	40040930	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	707
Period From	:	08-22-2016	Prev Rdg	:	681
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 162.36
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.53
CURRENT BILL - SEPTEMBER 2016		111.39
TOTAL AMOUNT DUE		223.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 600.00

Your monthly electricity consumption chart

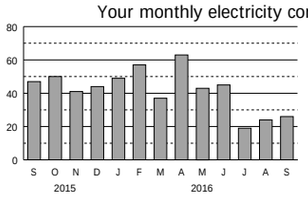

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.39		
Less : VAT	7.47		
Amount Net of VAT	103.92		
Less: BIR 2306	3.11		
BIR 2307	1.83	VATable Sales	103.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.98	VAT Zero Rated Sales	0.00
Add : VAT	7.47	VAT Amount	7.47
TOTAL AMOUNT DUE	106.45	TOTAL SALES	111.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1430/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213705903133

Collection Ref. Code	: 1811-30-662-4	Premise Address	: BADIANG,BRGY TOONG,CEBU CITY		
Account ID	: 2139900000-5				
Customer Name	: SOTICOL,ANTONIO TM O.	TOTAL AMOUNT DUE	: 223.11	Overdue Bill	: 1
Meter Number	: MTR1074408				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21399000005

BC16/227.7/1430/0/10/09-23-2016/34

888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313988910550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592860

31399000004

Date : 09-23-2016

BC16/227.7/1440/0499793/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3139900000-4

Collection Ref. Code : 1811-30-668-3

Customer Information----------

Name : GERALLO,WILFREDO TM C.

Premise Address : BADIANG,BRGY TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	179124DS6	Pole No	:	0499793
Serial No	:	11464958	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3212
Period From	:	08-22-2016	Prev Rdg	:	3158
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 154.28
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.15
CURRENT BILL - SEPTEMBER 2016		424.37
TOTAL AMOUNT DUE		517.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 36.00

Your monthly electricity consumption chart

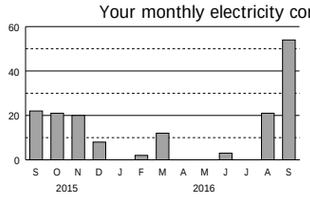

Avg Monthly Usage : 12.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.37		
Less : VAT	29.66		
Amount Net of VAT	394.71		
Less: BIR 2306	12.37		
BIR 2307	7.38	VATable Sales	394.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.96	VAT Zero Rated Sales	0.00
Add : VAT	29.66	VAT Amount	29.66
TOTAL AMOUNT DUE	404.62	TOTAL SALES	424.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1440/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313988910550

Collection Ref. Code	: 1811-30-668-3	Premise Address	: BADIANG,BRGY TO-ONG,CEBU CITY
Account ID	: 3139900000-4		
Customer Name	: GERALLO,WILFREDO TM C.	TOTAL AMOUNT DUE	: 517.67
Meter Number	: 179124DS6		
Period	: Jul 2016 to Aug 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31399000004

BC16/227.7/1440/0/10/09-23-2016/34

889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963161365632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601115

96398048494

Date : 09-23-2016

BC16/227.7/1445/0499793/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9639804849-4

Collection Ref. Code : 1853-79-701-4

Customer Information----------

Name : SASOTEL,CONCEPCION CASTANARES

Premise Address : SITIO PANGPANG,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560880 GS6	Pole No	:	0499793
Serial No	:	58511440	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1032
Period From	:	08-22-2016	Prev Rdg	:	1002
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	260	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.60
CURRENT BILL - SEPTEMBER 2016		127.73
TOTAL AMOUNT DUE		234.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 314.00

Your monthly electricity consumption chart

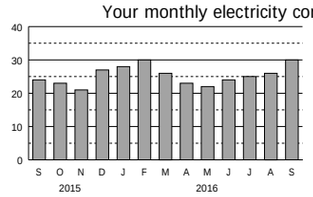

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.73		
Less : VAT	8.53		
Amount Net of VAT	119.20		
Less: BIR 2306	3.56		
BIR 2307	2.10	VATable Sales	119.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.54	VAT Zero Rated Sales	0.00
Add : VAT	8.53	VAT Amount	8.53
TOTAL AMOUNT DUE	122.07	TOTAL SALES	127.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1445/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963161365632

Collection Ref. Code	: 1853-79-701-4	Premise Address	: SITIO PANGPANG,TOONG, CEBU CITY		
Account ID	: 9639804849-4				
Customer Name	: SASOTEL,CONCEPCION CASTANARES	TOTAL AMOUNT DUE	: 234.93	Overdue Bill	: 1
Meter Number	: 560880 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96398048494

BC16/227.7/1445/0/10/09-23-2016/34

890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413089282371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593137

41399000003

Date : 09-23-2016

BC16/227.7/1450/0499814/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4139900000-3

Collection Ref. Code : 1811-30-713-2

Customer Information----------

Name : GERALLA,CRESENTE TM R.

Premise Address : BADIANG,BRGY TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209148WS6	Pole No	:	0499814
Serial No	:	48800700	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	43856
Period From	:	08-22-2016	Prev Rdg	:	43785
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Surcharge	0.02 of 2,009.00	40.18
Sub-Total		- 62.24
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		90.18
CURRENT BILL - SEPTEMBER 2016		710.72
TOTAL AMOUNT DUE		1,328.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,391.00

Your monthly electricity consumption chart

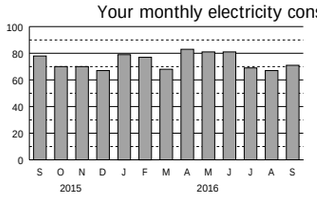

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.72		
Less : VAT	51.70		
Amount Net of VAT	659.02		
Less: BIR 2306	21.55		
BIR 2307	12.50	VATable Sales	659.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.97	VAT Zero Rated Sales	0.00
Add : VAT	51.70	VAT Amount	51.70
TOTAL AMOUNT DUE	676.67	TOTAL SALES	710.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1450/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413089282371

Collection Ref. Code	: 1811-30-713-2	Premise Address	: BADIANG,BRGY TO-ONG,CEBU CITY
Account ID	: 4139900000-3		
Customer Name	: GERALLA,CRESENTE TM R.	TOTAL AMOUNT DUE	: 1,328.62
Meter Number	: 209148WS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41399000003 BC16/227.7/1450/0/10/09-23-2016/34 891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023865944267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597035

02399000005

Date : 09-23-2016

BC16/227.7/1470/0499793/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0239900000-5

Collection Ref. Code : 1811-31-431-7

Customer Information----------

Name : GERALLA,ELENA D.

Premise Address : BADIANG,TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407399GS6	Pole No	:	0499793
Serial No	:	2003218490	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3644
Period From	:	08-22-2016	Prev Rdg	:	3622
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 124.81
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		19.11
CURRENT BILL - SEPTEMBER 2016		109.33
TOTAL AMOUNT DUE		857.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 291.00

Your monthly electricity consumption chart

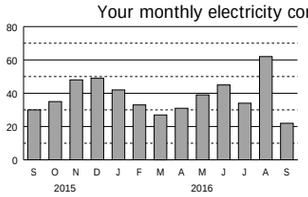

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.33		
Less : VAT	7.94		
Amount Net of VAT	101.39		
Less: BIR 2306	3.31		
BIR 2307	1.82	VATable Sales	101.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.26	VAT Zero Rated Sales	0.00
Add : VAT	7.94	VAT Amount	7.94
TOTAL AMOUNT DUE	104.20	TOTAL SALES	109.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1470/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023865944267

Collection Ref. Code : 1811-31-431-7

Account ID : 0239900000-5

Customer Name : GERALLA,ELENA D.

Meter Number : 407399GS6

Period : Jul 2016 to Aug 2016

Premise Address : BADIANG,TO-ONG,CEBU CITY

TOTAL AMOUNT DUE : 857.13

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02399000005

BC16/227.7/1470/0/10/09-23-2016/34

892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123485871447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596188

12399000004

Date : 09-23-2016

BC16/227.7/1480/0499800/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1239900000-4

Collection Ref. Code : 1811-31-437-6

Customer Information----------

Name : GERALLA,FLORENCIA C.

Premise Address : BADIANG,TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209177WS6	Pole No	:	0499800
Serial No	:	42733317	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20551
Period From	:	08-22-2016	Prev Rdg	:	20503
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 353.00	7.06
Sub-Total		- 178.23
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.31
CURRENT BILL - SEPTEMBER 2016		333.31
TOTAL AMOUNT DUE		686.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 762.74

Your monthly electricity consumption chart

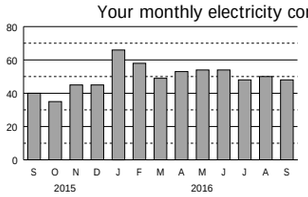

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.31		
Less : VAT	23.31		
Amount Net of VAT	310.00		
Less: BIR 2306	9.73		
BIR 2307	5.74	VATable Sales	310.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.53	VAT Zero Rated Sales	0.00
Add : VAT	23.31	VAT Amount	23.31
TOTAL AMOUNT DUE	317.84	TOTAL SALES	333.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1480/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123485871447

Collection Ref. Code	: 1811-31-437-6	Premise Address	: BADIANG,TO-ONG,CEBU CITY		
Account ID	: 1239900000-4				
Customer Name	: GERALLA,FLORENCIA C.	TOTAL AMOUNT DUE	: 686.16	Overdue Bill	: 1
Meter Number	: 209177WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12399000004 BC16/227.7/1480/0/10/09-23-2016/34 893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677414637061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590746

67725775679

Date : 09-23-2016

BC16/227.7/1481/0499800/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6772577567-9

Collection Ref. Code : 1857-67-134-1

Customer Information----------

Name : GERALLA,CHARLENE RAGOSTA

Premise Address : BADIANG,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014773 EFS6	Pole No	:	0499800
Serial No	:	121448290	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	761
Period From	:	08-22-2016	Prev Rdg	:	734
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	260	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 168.64
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.30
CURRENT BILL - SEPTEMBER 2016		115.42
TOTAL AMOUNT DUE		222.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 194.00

Your monthly electricity consumption chart

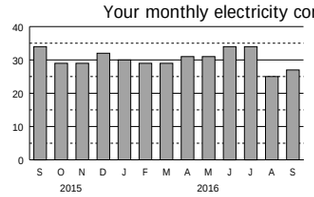

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.42		
Less : VAT	7.72		
Amount Net of VAT	107.70		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	107.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.58	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	110.30	TOTAL SALES	115.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1481/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677414637061

Collection Ref. Code	: 1857-67-134-1	Premise Address	: BADIANG,TOONG, CEBU CITY		
Account ID	: 6772577567-9				
Customer Name	: GERALLA,CHARLENE RAGOSTA	TOTAL AMOUNT DUE	: 222.72	Overdue Bill	: 1
Meter Number	: 014773 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67725775679 BC16/227.7/1481/0/10/09-23-2016/34 894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003264027264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587254

00332025519

Date : 09-23-2016

BC16/227.7/1501/0497004/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0033202551-9

Collection Ref. Code : 1857-43-938-4

Customer Information----------

Name : ABADIEZ,ANELYN EJACO

Premise Address : SITIO CANDAHAT,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004908 EFS6	Pole No	:	0497004
Serial No	:	94722037	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	606
Period From	:	08-22-2016	Prev Rdg	:	580
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	140	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 162.27
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.54
CURRENT BILL - SEPTEMBER 2016		111.49
TOTAL AMOUNT DUE		227.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 190.00

Your monthly electricity consumption chart

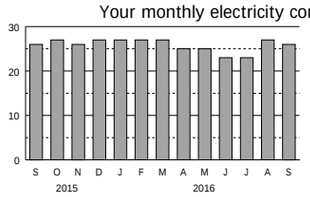

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.49		
Less : VAT	7.48		
Amount Net of VAT	104.01		
Less: BIR 2306	3.11		
BIR 2307	1.83	VATable Sales	104.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.07	VAT Zero Rated Sales	0.00
Add : VAT	7.48	VAT Amount	7.48
TOTAL AMOUNT DUE	106.55	TOTAL SALES	111.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1501/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003264027264

Collection Ref. Code	: 1857-43-938-4	Premise Address	: SITIO CANDAHAT,TOONG, CEBU CITY		
Account ID	: 0033202551-9				
Customer Name	: ABADIEZ,ANELYN EJACO	TOTAL AMOUNT DUE	: 227.58	Overdue Bill	: 1
Meter Number	: 004908 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00332025519

BC16/227.7/1501/0/10/09-23-2016/34

895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996994504859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599067

99673633816

Date : 09-23-2016

BC16/227.7/1501/0497004/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9967363381-6

Collection Ref. Code : 1857-65-992-9

Customer Information----------

Name : PANILAG,JACKIE LOU OLIVEROS

Premise Address : SITIO CANDAHAT,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009826 EFS6	Pole No	:	0497004
Serial No	:	121435816	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1004
Period From	:	08-22-2016	Prev Rdg	:	979
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 153.66
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.08
CURRENT BILL - SEPTEMBER 2016		110.09
Debit Adjustments		70.05
TOTAL AMOUNT DUE		294.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 122.00

Your monthly electricity consumption chart

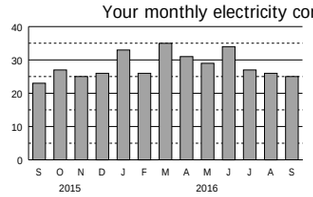

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.09		
Less : VAT	7.49		
Amount Net of VAT	102.60		
Less: BIR 2306	3.12		
BIR 2307	1.81	VATable Sales	102.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.67	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	105.16	TOTAL SALES	110.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1501/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996994504859

Collection Ref. Code	: 1857-65-992-9	Premise Address	: SITIO CANDAHAT,TOONG, CEBU CITY		
Account ID	: 9967363381-6				
Customer Name	: PANILAG,JACKIE LOU OLIVEROS	TOTAL AMOUNT DUE	: 294.39	Overdue Bill	: 1
Meter Number	: 009826 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99673633816 BC16/227.7/1501/0/10/09-23-2016/34 896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505175966579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588604

50520100004

Date : 09-23-2016

BC16/227.7/1520/0499702/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5052010000-4

Collection Ref. Code : 1833-55-152-4

Customer Information----------

Name : CABARRUBIAS,JOHNNY A.

Premise Address : BADIANG,BRGY TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117009	Pole No	:	0499702
Serial No	:	40070940	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1896
Period From	:	08-22-2016	Prev Rdg	:	1704
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,050.22
Transmission Charge	0.3425/kWh	65.76
System Loss Charge	0.8726/kWh	167.54
Sub-Total		1,283.52
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,602.00	32.04
Sub-Total		49.42
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		67.63
Transmission		1.80
System Loss		10.36
Distribution		66.53
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		259.58
CURRENT BILL - SEPTEMBER 2016		2,146.90
TOTAL AMOUNT DUE		3,748.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 2,032.00

Your monthly electricity consumption chart

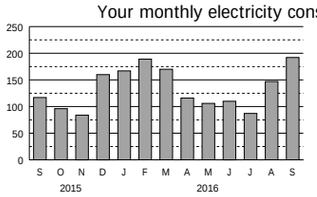

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.90		
Less : VAT	153.95		
Amount Net of VAT	1,992.95		
Less: BIR 2306	64.14		
BIR 2307	38.03	VATable Sales	1,992.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,890.78	VAT Zero Rated Sales	0.00
Add : VAT	153.95	VAT Amount	153.95
TOTAL AMOUNT DUE	2,044.73	TOTAL SALES	2,146.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1520/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505175966579

Collection Ref. Code	: 1833-55-152-4	Premise Address	: BADIANG,BRGY TOONG,CEBU CITY		
Account ID	: 5052010000-4				
Customer Name	: CABARRUBIAS,JOHNNY A.	TOTAL AMOUNT DUE	: 3,748.75	Overdue Bill	: 1
Meter Number	: MTR1117009				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50520100004

BC16/227.7/1520/0/10/09-23-2016/34

897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124230094662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596377

12430100003

Date : 09-23-2016

BC16/227.7/1610/0497004/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1243010000-3

Collection Ref. Code : 1833-55-269-5

Customer Information----------

Name : OLIVEROS,RUSTICA OCARIZA

Premise Address : BADIANG,TOONG

TIN :

Metering Information----------

Meter No	:	209167WS6	Pole No	:	0497004
Serial No	:	47821808	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	52813
Period From	:	08-22-2016	Prev Rdg	:	52774
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 180.59
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.32
CURRENT BILL - SEPTEMBER 2016		233.04
TOTAL AMOUNT DUE		636.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 803.00

Your monthly electricity consumption chart

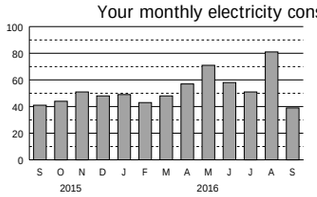

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.04		
Less : VAT	16.24		
Amount Net of VAT	216.80		
Less: BIR 2306	6.78		
BIR 2307	3.96	VATable Sales	216.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.06	VAT Zero Rated Sales	0.00
Add : VAT	16.24	VAT Amount	16.24
TOTAL AMOUNT DUE	222.30	TOTAL SALES	233.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1610/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124230094662

Collection Ref. Code	: 1833-55-269-5	Premise Address	: BADIANG,TOONG		
Account ID	: 1243010000-3				
Customer Name	: OLIVEROS,RUSTICA OCARIZA	TOTAL AMOUNT DUE	: 636.53	Overdue Bill	: 1
Meter Number	: 209167WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12430100003

BC16/227.7/1610/0/10/09-23-2016/34

898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324989134552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598504

32430100001

Date : 09-23-2016

BC16/227.7/1620/0499681/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3243010000-1

Collection Ref. Code : 1833-55-278-4

Customer Information----------

Name : PANILAG,CEFERINA O.

Premise Address : BADIANG,BRGY TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074349	Pole No	:	0499681
Serial No	:	40038258	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	488
Period From	:	08-22-2016	Prev Rdg	:	466
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 138.00
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.41
CURRENT BILL - SEPTEMBER 2016		94.44
TOTAL AMOUNT DUE		182.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 310.00

Your monthly electricity consumption chart

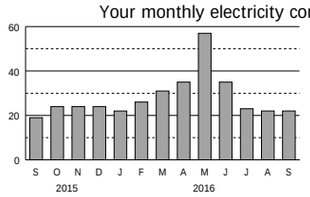

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.44		
Less : VAT	6.34		
Amount Net of VAT	88.10		
Less: BIR 2306	2.64		
BIR 2307	1.55	VATable Sales	88.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.91	VAT Zero Rated Sales	0.00
Add : VAT	6.34	VAT Amount	6.34
TOTAL AMOUNT DUE	90.25	TOTAL SALES	94.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1620/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324989134552

Collection Ref. Code	: 1833-55-278-4	Premise Address	: BADIANG,BRGY TOONG,CEBU CITY		
Account ID	: 3243010000-1				
Customer Name	: PANILAG,CEFERINA O.	TOTAL AMOUNT DUE	: 182.99	Overdue Bill	: 1
Meter Number	: MTR1074349				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32430100001 BC16/227.7/1620/0/10/09-23-2016/34 899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475437556557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588839

47543461082

Date : 09-23-2016

BC16/227.7/1713/0499674/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4754346108-2

Collection Ref. Code : 1853-42-551-6

Customer Information----------

Name : LABRADOR,ARSENIA CABARRUBIAS

Premise Address : CANDAHAT,BADIANG,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548427 GS6	Pole No	:	0499674
Serial No	:	26065270	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3943
Period From	:	08-22-2016	Prev Rdg	:	3879
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	344	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 109.62
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.71
CURRENT BILL - SEPTEMBER 2016		582.06
TOTAL AMOUNT DUE		1,260.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 527.00

Your monthly electricity consumption chart

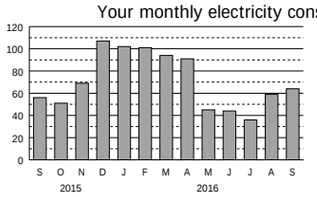

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.06		
Less : VAT	41.42		
Amount Net of VAT	540.64		
Less: BIR 2306	17.25		
BIR 2307	10.20	VATable Sales	540.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.19	VAT Zero Rated Sales	0.00
Add : VAT	41.42	VAT Amount	41.42
TOTAL AMOUNT DUE	554.61	TOTAL SALES	582.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1713/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475437556557

Collection Ref. Code	: 1853-42-551-6	Premise Address	: CANDAHAT,BADIANG,TOONG, CEBU CITY
Account ID	: 4754346108-2		
Customer Name	: LABRADOR,ARSENIA CABARRUBIAS	TOTAL AMOUNT DUE	: 1,260.37
Meter Number	: 548427 GS6		
Period	: Jul 2016 to Aug 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47543461082 BC16/227.7/1713/0/10/09-23-2016/34 900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873319570805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589105

87354407634

Date : 09-23-2016

BC16/227.7/1714/0499786/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8735440763-4

Collection Ref. Code : 1861-65-092-2

Customer Information----------

Name : MIGALLEN,MERLEY GERALLA

Premise Address : BADIANG,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090915	Pole No	:	0499786
Serial No	:	40043856	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	375
Period From	:	08-22-2016	Prev Rdg	:	347
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	230	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Surcharge	0.02 of 63.50	1.27
Sub-Total		- 175.73
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.95
CURRENT BILL - SEPTEMBER 2016		118.52
TOTAL AMOUNT DUE		182.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 250.00

Your monthly electricity consumption chart

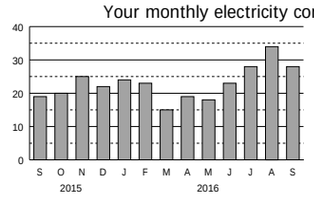

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.52		
Less : VAT	7.88		
Amount Net of VAT	110.64		
Less: BIR 2306	3.29		
BIR 2307	1.95	VATable Sales	110.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.40	VAT Zero Rated Sales	0.00
Add : VAT	7.88	VAT Amount	7.88
TOTAL AMOUNT DUE	113.28	TOTAL SALES	118.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1714/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873319570805

Collection Ref. Code	: 1861-65-092-2	Premise Address	: BADIANG,TOONG, CEBU CITY		
Account ID	: 8735440763-4				
Customer Name	: MIGALLEN,MERLEY GERALLA	TOTAL AMOUNT DUE	: 182.13	Overdue Bill	: 1
Meter Number	: MTR1090915				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87354407634

BC16/227.7/1714/0/10/09-23-2016/34

901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027915856230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599491

02713787865

Date : 09-23-2016

BC16/227.7/1714/0499786/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0271378786-5

Collection Ref. Code : 1853-98-200-8

Customer Information----------

Name : GERALLA,DINO ABENDAN

Premise Address : SITIO CANDAHAT,LABITAD TOONG BUHISAN

TIN :

Metering Information----------

Meter No	:	568536 GS6	Pole No	:	0499786
Serial No	:	62662818	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1171
Period From	:	08-22-2016	Prev Rdg	:	1167
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	222	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21.88
Transmission Charge	0.3425/kWh	1.37
System Loss Charge	0.8726/kWh	3.49
Sub-Total		26.74
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 38.19	- 38.19
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 32.02
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		1.40
Transmission		0.04
System Loss		0.21
Distribution		1.97
Others		- 2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		3.35
CURRENT BILL - SEPTEMBER 2016		14.52
Debit Adjustments		54.46
TOTAL AMOUNT DUE		377.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2015 - 501.00

Your monthly electricity consumption chart

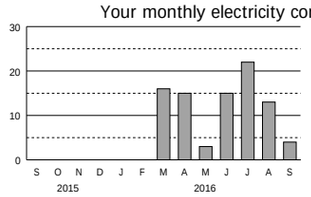

Avg Monthly Usage : 6.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.52		
Less : VAT	1.35		
Amount Net of VAT	13.17		
Less: BIR 2306	0.55		
BIR 2307	0.23	VATable Sales	13.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.39	VAT Zero Rated Sales	0.00
Add : VAT	1.35	VAT Amount	1.35
TOTAL AMOUNT DUE	13.74	TOTAL SALES	14.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1714/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027915856230

Collection Ref. Code	: 1853-98-200-8	Premise Address	: SITIO CANDAHAT,LABITAD TOONG BUHISAN
Account ID	: 0271378786-5		
Customer Name	: GERALLA,DINO ABENDAN	TOTAL AMOUNT DUE	: 377.64
Meter Number	: 568536 GS6		
Period	: Dec 2015 to Aug 2016		

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02713787865

BC16/227.7/1714/0/10/09-23-2016/34

902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735672005198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586664

73506309381

Date : 09-23-2016

BC16/227.7/1719/0499646/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7350630938-1

Collection Ref. Code : 1857-81-623-4

Customer Information----------

Name : CABURNAY,CAROLINA OLIVEROS

Premise Address : SITIO KANDAHAT,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8974 EES6	Pole No	:	0499646
Serial No	:	05952945	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1852
Period From	:	08-22-2016	Prev Rdg	:	1796
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.13
CURRENT BILL - SEPTEMBER 2016		447.40
TOTAL AMOUNT DUE		875.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 427.00

Your monthly electricity consumption chart

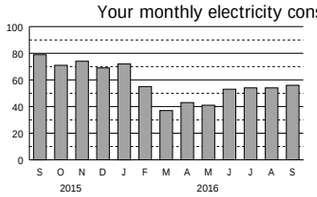

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.40		
Less : VAT	31.56		
Amount Net of VAT	415.84		
Less: BIR 2306	13.15		
BIR 2307	7.78	VATable Sales	415.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.91	VAT Zero Rated Sales	0.00
Add : VAT	31.56	VAT Amount	31.56
TOTAL AMOUNT DUE	426.47	TOTAL SALES	447.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1719/0/10/09-23-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735672005198

Collection Ref. Code	: 1857-81-623-4	Premise Address	: SITIO KANDAHAT,TOONG, CEBU CITY		
Account ID	: 7350630938-1				
Customer Name	: CABURNAY,CAROLINA OLIVEROS	TOTAL AMOUNT DUE	: 875.26	Overdue Bill	: 1
Meter Number	: 8974 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73506309381

BC16/227.7/1719/0/10/09-23-2016/34

903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745090647370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590952

74583580126

Date : 09-23-2016

BC16/55.8/70956/1011554/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7458358012-6

Collection Ref. Code : 1859-83-746-8

Customer Information----------

Name : ABEJO WATERS CORPORATION

Premise Address : LOWER CALVARY HILLS,APAS, CEBU CITY

Billing Address : Rm 211 Bldg. B, Oakridge Business Center,,A. S. Fortuna St., Mandaue City Tel#416-2314 & 5052248,Ma

TIN :

Metering Information----------

Meter No	:	1541 EGS6	Pole No	:	1011554
Serial No	:	12859303	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	71778
Period From	:	08-22-2016	Prev Rdg	:	45762
No of Days	:	31	Diff Rdg	:	26016
Avg kWh/day	:	839.23	Registered	:	26016
Conn Load	:	45000	Billed kWh	:	26016

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		249,351.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142,304.92
Transmission Charge	0.5379/kWh	13,994.01
System Loss Charge	0.885/kWh	23,024.16
Sub-Total		179,323.09
Distribution Charges		
Distribution Charge	1.3692/kWh	35,621.11
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		36,606.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2,351.85
Senior Citizen Subsidy Charge	0.00012/kWh	3.12
Surcharge	0.02 of 493,996.00	9,879.92
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 158.70
Sub-Total		12,076.19
Government Charges		
Franchise Tax - Local		1,710.02
Value Added Tax		
Generation		9,165.31
Transmission		383.15
System Loss		1,409.67
Distribution		4,392.81
Others		1,654.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4,061.10
Environmental Charge	0.0025/kWh	65.04
NPC Stranded Contract Costs	0.1938/kWh	5,041.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,225.98
Sub-Total		31,109.33
CURRENT BILL - SEPTEMBER 2016		259,115.34
TOTAL AMOUNT DUE		508,467.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 244,644.15

Your monthly electricity consumption chart

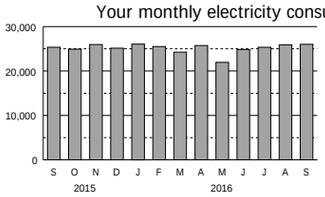

Avg Monthly Usage : 25,154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259,115.34		
Less : VAT	17,005.29		
Amount Net of VAT	242,110.05		
Less: BIR 2306	7,085.54		
BIR 2307	4,594.32	VATable Sales	242,110.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	230,430.19	VAT Zero Rated Sales	0.00
Add : VAT	17,005.29	VAT Amount	17,005.29
TOTAL AMOUNT DUE	247,435.48	TOTAL SALES	259,115.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/70956/0/21/09-23-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745090647370

Collection Ref. Code	: 1859-83-746-8	Premise Address	: LOWER CALVARY HILLS,APAS, CEBU CITY
Account ID	: 7458358012-6		
Customer Name	: ABEJO WATERS CORPORATION	Billing Address	: Rm 211 Bldg. B, Oakridge Business Center,,A. S. Fortuna St., Mandaue City Tel#416-2314 & 5052248,Mandaue City, Ref. acct.# 1751130000
Meter Number	: 1541 EGS6		
Period	: Aug 2016	TOTAL AMOUNT DUE	: 508,467.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74583580126

BC16/55.8/70956/0/21/09-23-2016/35

904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624153455173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597477

62425200003

Date : 09-23-2016

BC16/62.1/71840/0024733/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6242520000-3

Collection Ref. Code : 1831-50-215-1

Customer Information----------

Name : PACIFIC CATV INC.

Premise Address : BEVERLY HILLS AHEAD,SUDLON AGR'L SCHOOL

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	467542 GS6	Pole No	:	0024733
Serial No	:	63915340	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	41923
Period From	:	08-22-2016	Prev Rdg	:	41152
No of Days	:	31	Diff Rdg	:	771
Avg kWh/day	:	24.87	Registered	:	771
Conn Load	:	1320	Billed kWh	:	771

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		16,527.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,217.29
Transmission Charge	0.6049/kWh	466.38
System Loss Charge	0.8472/kWh	653.19
Sub-Total		5,336.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,349.71
Supply Charge	0.4118/kWh	317.50
Metering Charge	0.6989/kWh	538.85
	5.00/month	5.00
Sub-Total		2,211.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	69.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 25,838.50	516.77
Sub-Total		586.56
Government Charges		
Franchise Tax - Local		61.01
Value Added Tax		
Generation		271.62
Transmission		12.77
System Loss		39.68
Distribution		265.33
Others		77.71
Universal Charge		
Missionary Electrification	0.1561/kWh	120.36
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.60
Sub-Total		1,095.43
CURRENT BILL - SEPTEMBER 2016		9,229.91
TOTAL AMOUNT DUE		25,757.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 9,311.08

Your monthly electricity consumption chart

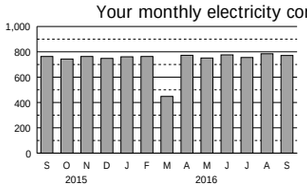

Avg Monthly Usage : 738.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,229.91		
Less : VAT	667.11		
Amount Net of VAT	8,562.80		
Less: BIR 2306	277.96		
BIR 2307	163.91	VATable Sales	8,562.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,120.93	VAT Zero Rated Sales	0.00
Add : VAT	667.11	VAT Amount	667.11
TOTAL AMOUNT DUE	8,788.04	TOTAL SALES	9,229.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/71840/0/21/09-23-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624153455173

Collection Ref. Code	: 1831-50-215-1	Premise Address	: BEVERLY HILLS AHEAD,SUDLON AGR'L SCHOOL
Account ID	: 6242520000-3		
Customer Name	: PACIFIC CATV INC.	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 467542 GS6		
Period	: Aug 2016	TOTAL AMOUNT DUE	: 25,757.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62425200003 BC16/62.1/71840/0/21/09-23-2016/35 905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115873464448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592550

11535300005

Date : 09-23-2016

BC16/176.0/71760/0030933/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1153530000-5

Collection Ref. Code : 1831-45-860-8

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : ARCH REYES AVENUE,INFRONT COUNTRY CLUB

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	55598GA3	Pole No	:	0030933
Serial No	:	94755909	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	99055
Period From	:	08-22-2016	Prev Rdg	:	98516
No of Days	:	31	Diff Rdg	:	539
Avg kWh/day	:	17.39	Registered	:	539
Conn Load	:	1320	Billed kWh	:	539

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,922.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,948.28
Transmission Charge	0.6049/kWh	326.04
System Loss Charge	0.8472/kWh	456.64
Sub-Total		3,730.96
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 12,160.00	243.20
Sub-Total		291.99
Government Charges		
Franchise Tax - Local		41.78
Value Added Tax		
Generation		189.90
Transmission		8.92
System Loss		27.74
Distribution		185.67
Others		40.05
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		750.86
CURRENT BILL - SEPTEMBER 2016		6,321.05
TOTAL AMOUNT DUE		12,243.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 6,238.08

Your monthly electricity consumption chart

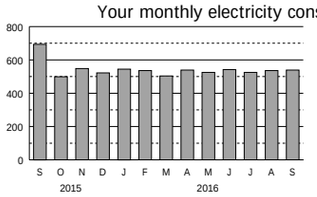

Avg Monthly Usage : 542.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,321.05		
Less : VAT	452.28		
Amount Net of VAT	5,868.77		
Less: BIR 2306	188.45		
BIR 2307	112.24	VATable Sales	5,868.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,568.08	VAT Zero Rated Sales	0.00
Add : VAT	452.28	VAT Amount	452.28
TOTAL AMOUNT DUE	6,020.36	TOTAL SALES	6,321.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/71760/0/21/09-23-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115873464448

Collection Ref. Code	: 1831-45-860-8	Premise Address	: ARCH REYES AVENUE,INFRONT COUNTRY CLUB
Account ID	: 1153530000-5		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 55598GA3		
Period	: Aug 2016	TOTAL AMOUNT DUE	: 12,243.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11535300005 BC16/176.0/71760/0/21/09-23-2016/35 906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808252990495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590295

80874300009

Date : 09-23-2016

BC16/213.0/71770/0445874/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087430000-9

Collection Ref. Code : 1831-54-017-7

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : C PADILLA STREET,NR COR AVOCADO STREET

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	62722GA3	Pole No	:	0445874
Serial No	:	95766754	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8612
Period From	:	08-22-2016	Prev Rdg	:	7829
No of Days	:	31	Diff Rdg	:	783
Avg kWh/day	:	25.26	Registered	:	783
Conn Load	:	1320	Billed kWh	:	783

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,616.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,282.93
Transmission Charge	0.6049/kWh	473.64
System Loss Charge	0.8472/kWh	663.36
Sub-Total		5,419.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,370.72
Supply Charge	0.4118/kWh	322.44
Metering Charge	0.6989/kWh	547.24
	5.00/month	5.00
Sub-Total		2,245.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	70.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 17,894.50	357.89
Sub-Total		428.76
Government Charges		
Franchise Tax - Local		60.71
Value Added Tax		
Generation		275.85
Transmission		12.97
System Loss		40.29
Distribution		269.45
Others		58.74
Universal Charge		
Missionary Electrification	0.1561/kWh	122.22
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.09
Sub-Total		1,091.03
CURRENT BILL - SEPTEMBER 2016		9,185.12
TOTAL AMOUNT DUE		17,802.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 9,277.37

Your monthly electricity consumption chart

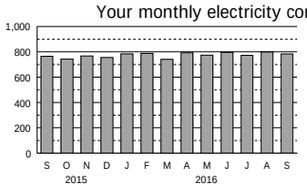

Avg Monthly Usage : 773.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,185.12		
Less : VAT	657.30		
Amount Net of VAT	8,527.82		
Less: BIR 2306	273.88		
BIR 2307	163.10	VATable Sales	8,527.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,090.84	VAT Zero Rated Sales	0.00
Add : VAT	657.30	VAT Amount	657.30
TOTAL AMOUNT DUE	8,748.14	TOTAL SALES	9,185.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/71770/0/21/09-23-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808252990495

Collection Ref. Code	: 1831-54-017-7	Premise Address	: C PADILLA STREET,NR COR AVOCADO STREET
Account ID	: 8087430000-9		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 62722GA3		
Period	: Aug 2016	TOTAL AMOUNT DUE	: 17,802.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80874300009 BC16/213.0/71770/0/21/09-23-2016/35 907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582219586339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593082

58286300007

Date : 09-23-2016

BC16/213.2/70060/0415860/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5828630000-7

Collection Ref. Code : 1819-94-806-4

Customer Information----------

Name : FERNANDEZ,FRANCISCO

Premise Address : SAN BERNARDINO ST,MAMBALING CEBU CITY,00003I

Billing Address : c/o Shared Service Center Department,,VECO Banilad Cebu City

TIN :

Metering Information----------

Meter No	:	496879 GS6	Pole No	:	0415860
Serial No	:	84804408	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12891
Period From	:	08-22-2016	Prev Rdg	:	12728
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	70	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	891.59
Transmission Charge	0.3425/kWh	55.83
System Loss Charge	0.8726/kWh	142.23
Sub-Total		1,089.65
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		44.83
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		57.44
Transmission		1.53
System Loss		8.79
Distribution		56.57
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		220.85
CURRENT BILL - SEPTEMBER 2016		1,826.72
TOTAL AMOUNT DUE		3,329.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 3,200.00

Your monthly electricity consumption chart

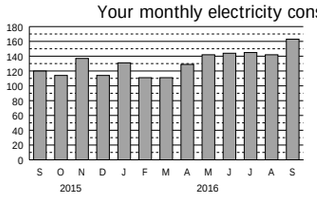

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.72		
Less : VAT	131.15		
Amount Net of VAT	1,695.57		
Less: BIR 2306	54.64		
BIR 2307	32.36	VATable Sales	1,695.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.57	VAT Zero Rated Sales	0.00
Add : VAT	131.15	VAT Amount	131.15
TOTAL AMOUNT DUE	1,739.72	TOTAL SALES	1,826.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/70060/0/10/09-23-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582219586339

Collection Ref. Code	: 1819-94-806-4	Premise Address	: SAN BERNARDINO ST,MAMBALING CEBU CITY,00003I
Account ID	: 5828630000-7		
Customer Name	: FERNANDEZ,FRANCISCO	Billing Address	: c/o Shared Service Center Department,,VECO Banilad Cebu City
Meter Number	: 496879 GS6		
Period	: Aug 2016	TOTAL AMOUNT DUE	: 3,329.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58286300007 BC16/213.2/70060/0/10/09-23-2016/35 908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216826811029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593066

21645300001

Date : 09-23-2016

BC16/213.2/71780/0412520/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2164530000-1

Collection Ref. Code : 1831-54-011-8

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : N BACALSO AVE CORNER,TRES DE ABRIL STREET

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	316013GS6	Pole No	:	0412520
Serial No	:	44551602	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	50338
Period From	:	08-22-2016	Prev Rdg	:	50016
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	1320	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,559.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,761.31
Transmission Charge	0.6049/kWh	194.78
System Loss Charge	0.8472/kWh	272.80
Sub-Total		2,228.89
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 9,466.50	189.33
Sub-Total		218.48
Government Charges		
Franchise Tax - Local		25.30
Value Added Tax		
Generation		113.43
Transmission		5.34
System Loss		16.57
Distribution		111.16
Others		29.25
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		454.46
CURRENT BILL - SEPTEMBER 2016		3,828.17
TOTAL AMOUNT DUE		8,387.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 4,907.20

Your monthly electricity consumption chart

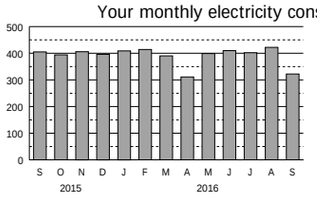

Avg Monthly Usage : 390.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,828.17		
Less : VAT	275.75		
Amount Net of VAT	3,552.42		
Less: BIR 2306	114.89		
BIR 2307	67.98	VATable Sales	3,552.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,369.55	VAT Zero Rated Sales	0.00
Add : VAT	275.75	VAT Amount	275.75
TOTAL AMOUNT DUE	3,645.30	TOTAL SALES	3,828.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/71780/0/21/09-23-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216826811029

Collection Ref. Code	: 1831-54-011-8	Premise Address	: N BACALSO AVE CORNER,TRES DE ABRIL STREET
Account ID	: 2164530000-1		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 316013GS6		
Period	: Aug 2016	TOTAL AMOUNT DUE	: 8,387.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21645300001 BC16/213.2/71780/0/21/09-23-2016/35 909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725587764145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597281

72545300005

Date : 09-23-2016

BC16/229.1/71790/0050192/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7254530000-5

Collection Ref. Code : 1831-50-212-7

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : CAPITOL HILLS

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	57246GA3	Pole No	:	0050192
Serial No	:	95758065	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	86034
Period From	:	08-22-2016	Prev Rdg	:	85682
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	1320	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,268.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,925.40
Transmission Charge	0.6049/kWh	212.92
System Loss Charge	0.8472/kWh	298.21
Sub-Total		2,436.53
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 5,320.00	106.40
Sub-Total		138.26
Government Charges		
Franchise Tax - Local		26.90
Value Added Tax		
Generation		124.01
Transmission		5.83
System Loss		18.12
Distribution		121.46
Others		19.82
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		483.84
CURRENT BILL - SEPTEMBER 2016		4,070.80
TOTAL AMOUNT DUE		5,339.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 4,051.47

Your monthly electricity consumption chart

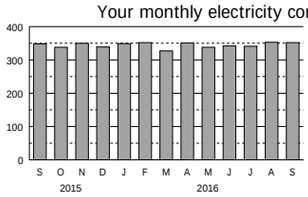

Avg Monthly Usage : 344.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,070.80		
Less : VAT	289.24		
Amount Net of VAT	3,781.56		
Less: BIR 2306	120.53		
BIR 2307	72.28	VATable Sales	3,781.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,588.75	VAT Zero Rated Sales	0.00
Add : VAT	289.24	VAT Amount	289.24
TOTAL AMOUNT DUE	3,877.99	TOTAL SALES	4,070.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/71790/0/21/09-23-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725587764145

Collection Ref. Code	: 1831-50-212-7	Premise Address	: CAPITOL HILLS		
Account ID	: 7254530000-5				
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID		
Meter Number	: 57246GA3				
Period	: Aug 2016	TOTAL AMOUNT DUE	: 5,339.36	Overdue Bill	: 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72545300005

BC16/229.1/71790/0/21/09-23-2016/35

910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526290617788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597689

52626200001

Date : 09-23-2016

BC16/235.6/71820/0313966/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5262620000-1

Collection Ref. Code : 1835-97-329-9

Customer Information----------

Name : CEBU CABLE TELEVISION INC TM

Premise Address : BUSAY

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	395632GS6	Pole No	:	0313966
Serial No	:	2003157411	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25914
Period From	:	08-22-2016	Prev Rdg	:	25604
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	250	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,498.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,695.67
Transmission Charge	0.6049/kWh	187.52
System Loss Charge	0.8472/kWh	262.63
Sub-Total		2,145.82
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 7,257.50	145.15
Sub-Total		173.21
Government Charges		
Franchise Tax - Local		24.08
Value Added Tax		
Generation		109.19
Transmission		5.13
System Loss		15.97
Distribution		107.04
Others		23.67
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		432.77
CURRENT BILL - SEPTEMBER 2016		3,643.81
TOTAL AMOUNT DUE		7,142.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 3,758.50

Your monthly electricity consumption chart

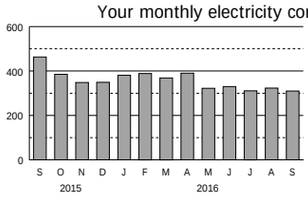

Avg Monthly Usage : 359.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,643.81		
Less : VAT	261.00		
Amount Net of VAT	3,382.81		
Less: BIR 2306	108.75		
BIR 2307	64.70	VATable Sales	3,382.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,209.36	VAT Zero Rated Sales	0.00
Add : VAT	261.00	VAT Amount	261.00
TOTAL AMOUNT DUE	3,470.36	TOTAL SALES	3,643.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/71820/0/21/09-23-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526290617788

Collection Ref. Code	: 1835-97-329-9	Premise Address	: BUSAY
Account ID	: 5262620000-1		
Customer Name	: CEBU CABLE TELEVISION INC TM	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 395632GS6		
Period	: Aug 2016	TOTAL AMOUNT DUE	: 7,142.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52626200001 BC16/235.6/71820/0/21/09-23-2016/35 911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389752706781
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597008

38909100000

Date : 09-23-2016

BC16/936.0/71711/0207716/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3890910000-0

Collection Ref. Code : 1813-25-428-1

Customer Information----------

Name : MANDAUE DISTRICT HOSPITAL

Premise Address : DON ANDRES SORIANO AVENUE, TRIBUNAL,CENTRO, MANDAUE CITY

TIN : 000-653-561-000

Metering Information----------

Period To	: 09-22-2016	Pres Rdg	:	36227.600
Period From	: 08-22-2016	Prev Rdg	:	35956.100
No of Days	: 31	Diff Rdg	:	271.500
Avg kWh/day	: 700.65	Registered	:	21720
Conn Load	: 150000	Billed kWh	:	21720

Power Metering Information----------

Meter No : 1462EGA0 Pole No : 0207716

Serial No : 28334289 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-22-2016	08-22-2016	
Demand :	94.936	94.284	52.160
kWh :	36227.600	35956.100	21720.000
kVAR :	22549.600	22383.500	13288.000

Billed Demand : 52.160 Billed kVAR : 13288

Power Factor Value : 0.8530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		124,291.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	118,806.23
Transmission Charge	370.03/kW	19,300.76
System Loss Charge	0.2302/kWh	4,999.94
Sub-Total		143,106.93
Distribution Charges		
Distribution Charge	0.2922/kWh	6,346.58
	205.64/kW	10,726.18
Supply Charge	0.0442/kWh	960.02
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	499.56
	589.19/month	589.19
Sub-Total		20,253.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,963.49
Senior Citizen Subsidy Charge	0.00012/kWh	2.61
Surcharge	0.02 of 310,903.00	6,218.06
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 132.49
Sub-Total		8,051.67
Government Charges		
Franchise Tax - Local		857.05
Value Added Tax		
Generation		7,651.84
Transmission		528.45
System Loss		291.16
Distribution		2,430.38
Others		1,069.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3,390.49
Environmental Charge	0.0025/kWh	54.30
NPC Stranded Contract Costs	0.1938/kWh	4,209.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,693.28
Sub-Total		23,175.34
CURRENT BILL - SEPTEMBER 2016		194,587.10
TOTAL AMOUNT DUE		318,878.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 186,611.81

Your monthly electricity consumption chart

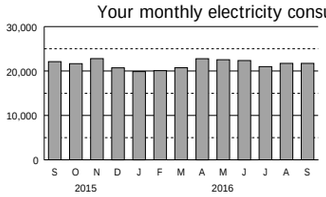

Avg Monthly Usage : 21,547.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194,587.10		
Less : VAT	11,970.88		
Amount Net of VAT	182,616.22		
Less: BIR 2306	4,987.88		
BIR 2307	3,445.38	VATable Sales	182,616.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174,182.96	VAT Zero Rated Sales	0.00
Add : VAT	11,970.88	VAT Amount	11,970.88
TOTAL AMOUNT DUE	186,153.84	TOTAL SALES	194,587.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/71711/0/21/09-23-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389752706781

Collection Ref. Code	: 1813-25-428-1	Premise Address	: DON ANDRES SORIANO AVENUE, TRIBUNAL,CENTRO, MANDAUE CITY
Account ID	: 3890910000-0		
Customer Name	: MANDAUE DISTRICT HOSPITAL	TOTAL AMOUNT DUE	: 318,878.26 Overdue Bill : 1
Meter Number	: 1462EGA0		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38909100000

BC16/936.0/71711/0/21/09-23-2016/35

912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820416388988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596191

82040044115

Date : 09-23-2016

BC16/980.1/70103/0015011/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8204004411-5

Collection Ref. Code : 1849-39-845-3

Customer Information----------

Name : DONE ROAMING ASIA SHAREHOLDINGS, INC.

Premise Address : HOUSE Q-MP, PH-10 PASEO ESPERANZA,,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	283EES0	Pole No	:	0015011
Serial No	:	09275941	Multiplier	:	40
Period To	:	09-22-2016	Pres Rdg	:	1046
Period From	:	08-22-2016	Prev Rdg	:	1034
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	39600	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,915.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,625.55
Transmission Charge	0.3425/kWh	164.40
System Loss Charge	0.8726/kWh	418.85
Sub-Total		3,208.80
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 3,915.00	78.30
Sub-Total		121.75
Government Charges		
Franchise Tax - Local		35.32
Value Added Tax		
Generation		169.10
Transmission		4.50
System Loss		25.90
Distribution		165.41
Others		18.85
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		647.75
CURRENT BILL - SEPTEMBER 2016		5,356.72
TOTAL AMOUNT DUE		9,271.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 5,699.00

Your monthly electricity consumption chart

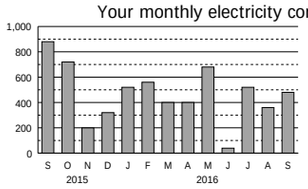

Avg Monthly Usage : 467.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,356.72		
Less : VAT	383.76		
Amount Net of VAT	4,972.96		
Less: BIR 2306	159.90		
BIR 2307	94.89	VATable Sales	4,972.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,718.17	VAT Zero Rated Sales	0.00
Add : VAT	383.76	VAT Amount	383.76
TOTAL AMOUNT DUE	5,101.93	TOTAL SALES	5,356.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/70103/0/10/09-23-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820416388988

Collection Ref. Code	: 1849-39-845-3	Premise Address	: HOUSE Q-MP, PH-10 PASEO ESPERANZA,,BANILAD, CEBU CITY		
Account ID	: 8204004411-5				
Customer Name	: DONE ROAMING ASIA SHAREHOLDINGS, INC.	TOTAL AMOUNT DUE	: 9,271.78	Overdue Bill	: 1
Meter Number	: 283EES0				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82040044115

BC16/980.1/70103/0/10/09-23-2016/35

913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301843707512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586740

30119200001

Date : 09-23-2016

BC16/980.1/70121/0007600/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3011920000-1

Collection Ref. Code : 1845-37-548-3

Customer Information----------

Name : ARCULLI,MARY ANNE ABOITIZ

Premise Address : H10-8ML PH8 PASEO ESPERANZA, BANILAD,,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124445	Pole No	:	0007600
Serial No	:	15676045	Multiplier	:	40
Period To	:	09-22-2016	Pres Rdg	:	298
Period From	:	08-22-2016	Prev Rdg	:	250
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	61.94	Registered	:	1920
Conn Load	:	41240	Billed kWh	:	1920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		48,778.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10,502.21
Transmission Charge	0.3425/kWh	657.60
System Loss Charge	0.8726/kWh	1,675.39
Sub-Total		12,835.20
Distribution Charges		
Distribution Charge	1.7506/kWh	3,361.15
Supply Charge	0.4118/kWh	790.66
Metering Charge	0.6989/kWh	1,341.89
	5.00/month	5.00
Sub-Total		5,498.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	173.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.23
Surcharge	0.02 of 48,778.50	975.57
Sub-Total		1,149.37
Government Charges		
Franchise Tax - Local		146.12
Value Added Tax		
Generation		676.41
Transmission		18.00
System Loss		103.60
Distribution		659.84
Others		155.46
Universal Charge		
Missionary Electrification	0.1561/kWh	299.71
Environmental Charge	0.0025/kWh	4.80
NPC Stranded Contract Costs	0.1938/kWh	372.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	238.08
Sub-Total		2,674.12
CURRENT BILL - SEPTEMBER 2016		22,157.39
TOTAL AMOUNT DUE		70,935.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 58,405.00

Your monthly electricity consumption chart

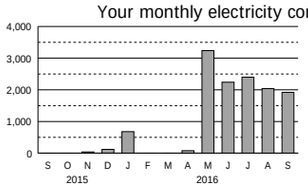

Avg Monthly Usage : 981.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,157.39		
Less : VAT	1,613.31		
Amount Net of VAT	20,544.08		
Less: BIR 2306	672.20		
BIR 2307	392.59	VATable Sales	20,544.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,479.29	VAT Zero Rated Sales	0.00
Add : VAT	1,613.31	VAT Amount	1,613.31
TOTAL AMOUNT DUE	21,092.60	TOTAL SALES	22,157.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/70121/0/10/09-23-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301843707512

Collection Ref. Code	: 1845-37-548-3	Premise Address	: H10-8ML PH8 PASEO ESPERANZA, BANILAD,,CEBU CITY		
Account ID	: 3011920000-1				
Customer Name	: ARCULLI,MARY ANNE ABOITIZ	TOTAL AMOUNT DUE	: 70,935.95	Overdue Bill	: 2
Meter Number	: MTR1124445				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30119200001

BC16/980.1/70121/0/10/09-23-2016/35

914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317575462450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594733

31798200007

Date : 09-23-2016

BC16/980.1/70172/0012900/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3179820000-7

Collection Ref. Code : 1823-98-113-5

Customer Information----------

Name : ALAZAS,ALVIN A

Premise Address : # 3 C PASEO GLORIA,MA. LUISA ESTATE PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	0779 EES0	Pole No	:	0012900
Serial No	:	13889545	Multiplier	:	40
Period To	:	09-22-2016	Pres Rdg	:	1727
Period From	:	08-22-2016	Prev Rdg	:	1680
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	60.65	Registered	:	1880
Conn Load	:	27688	Billed kWh	:	1880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,777.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10,283.41
Transmission Charge	0.3425/kWh	643.90
System Loss Charge	0.8726/kWh	1,640.49
Sub-Total		12,567.80
Distribution Charges		
Distribution Charge	1.7506/kWh	3,291.13
Supply Charge	0.4118/kWh	774.18
Metering Charge	0.6989/kWh	1,313.93
	5.00/month	5.00
Sub-Total		5,384.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	169.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.23
Surcharge	0.02 of 21,778.00	435.56
Sub-Total		605.74
Government Charges		
Franchise Tax - Local		139.18
Value Added Tax		
Generation		662.31
Transmission		17.63
System Loss		101.43
Distribution		646.11
Others		89.39
Universal Charge		
Missionary Electrification	0.1561/kWh	293.47
Environmental Charge	0.0025/kWh	4.70
NPC Stranded Contract Costs	0.1938/kWh	364.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	233.12
Sub-Total		2,551.68
CURRENT BILL - SEPTEMBER 2016		21,109.46
TOTAL AMOUNT DUE		42,887.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 21,396.46

Your monthly electricity consumption chart

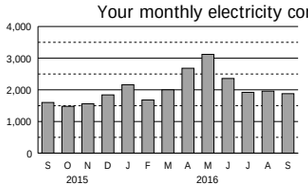

Avg Monthly Usage : 2,018.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,109.46		
Less : VAT	1,516.87		
Amount Net of VAT	19,592.59		
Less: BIR 2306	632.04		
BIR 2307	373.94	VATable Sales	19,592.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,586.61	VAT Zero Rated Sales	0.00
Add : VAT	1,516.87	VAT Amount	1,516.87
TOTAL AMOUNT DUE	20,103.48	TOTAL SALES	21,109.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/70172/0/10/09-23-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317575462450

Collection Ref. Code	: 1823-98-113-5	Premise Address	: # 3 C PASEO GLORIA,MA. LUISA ESTATE PARK,CEBU CITY		
Account ID	: 3179820000-7				
Customer Name	: ALAZAS,ALVIN A	TOTAL AMOUNT DUE	: 42,887.39	Overdue Bill	: 1
Meter Number	: 0779 EES0				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31798200007 BC16/980.1/70172/0/10/09-23-2016/35 915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350909408328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592688

3502134772

Date : 09-23-2016

BC16/980.1/70310/0014155/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3502513477-2

Collection Ref. Code : 1861-37-926-9

Customer Information----------

Name : ANTIQUITY FINE FURNISHINGS INC.

Premise Address : # 1 PASEO ANANIAS,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	MTR1123069	Pole No	:	0014155
Serial No	:	15676152	Multiplier	:	40
Period To	:	09-22-2016	Pres Rdg	:	318
Period From	:	08-22-2016	Prev Rdg	:	262
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	72.26	Registered	:	2240
Conn Load	:	77308	Billed kWh	:	2240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30,419.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	12,252.58
Transmission Charge	0.3425/kWh	767.20
System Loss Charge	0.8726/kWh	1,954.62
Sub-Total		14,974.40
Distribution Charges		
Distribution Charge	1.7506/kWh	3,921.34
Supply Charge	0.4118/kWh	922.43
Metering Charge	0.6989/kWh	1,565.54
	5.00/month	5.00
Sub-Total		6,414.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	202.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.27
Surcharge	0.02 of 30,419.50	608.39
Sub-Total		811.16
Government Charges		
Franchise Tax - Local		166.50
Value Added Tax		
Generation		789.13
Transmission		21.00
System Loss		120.86
Distribution		769.72
Others		117.32
Universal Charge		
Missionary Electrification	0.1561/kWh	349.66
Environmental Charge	0.0025/kWh	5.60
NPC Stranded Contract Costs	0.1938/kWh	434.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	277.76
Sub-Total		3,051.66
CURRENT BILL - SEPTEMBER 2016		25,251.53
TOTAL AMOUNT DUE		55,671.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 28,195.41

Your monthly electricity consumption chart

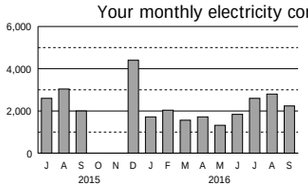

Avg Monthly Usage : 2,298.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,251.53		
Less : VAT	1,818.03		
Amount Net of VAT	23,433.50		
Less: BIR 2306	757.52		
BIR 2307	447.33	VATable Sales	23,433.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,228.65	VAT Zero Rated Sales	0.00
Add : VAT	1,818.03	VAT Amount	1,818.03
TOTAL AMOUNT DUE	24,046.68	TOTAL SALES	25,251.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/70310/0/10/09-23-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350909408328

Collection Ref. Code	: 1861-37-926-9	Premise Address	: # 1 PASEO ANANIAS,MA. LUISA ESTATE PARK		
Account ID	: 3502513477-2				
Customer Name	: ANTIQUITY FINE FURNISHINGS INC.	TOTAL AMOUNT DUE	: 55,671.11	Overdue Bill	: 1
Meter Number	: MTR1123069				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3502134772

BC16/980.1/70310/0/10/09-23-2016/35

916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058377999458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598042

05809200008

Date : 09-23-2016

BC16/980.1/70420/0011781/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0580920000-8

Collection Ref. Code : 1825-29-659-6

Customer Information----------

Name : LHUILLIER,MICHAEL

Premise Address : #8 VILLA VERDE,PASEO MA.LUISA ESTATE PARK,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2776 EGA0	Pole No	:	0011781
Serial No	:	12964316	Multiplier	:	40
Period To	:	09-22-2016	Pres Rdg	:	2755
Period From	:	08-22-2016	Prev Rdg	:	2677
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	100.65	Registered	:	3120
Conn Load	:	112384	Billed kWh	:	3120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,004.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	17,066.09
Transmission Charge	0.3425/kWh	1,068.60
System Loss Charge	0.8726/kWh	2,722.51
Sub-Total		20,857.20
Distribution Charges		
Distribution Charge	1.7506/kWh	5,461.87
Supply Charge	0.4118/kWh	1,284.82
Metering Charge	0.6989/kWh	2,180.57
	5.00/month	5.00
Sub-Total		8,932.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	282.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.37
Surcharge	0.02 of 4,005.00	80.10
Sub-Total		362.52
Government Charges		
Franchise Tax - Local		226.14
Value Added Tax		
Generation		1,099.15
Transmission		29.26
System Loss		168.34
Distribution		1,071.87
Others		70.64
Universal Charge		
Missionary Electrification	0.1561/kWh	487.03
Environmental Charge	0.0025/kWh	7.80
NPC Stranded Contract Costs	0.1938/kWh	604.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	386.88
Sub-Total		4,151.77
CURRENT BILL - SEPTEMBER 2016		34,303.75
TOTAL AMOUNT DUE		38,308.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 45,000.00

Your monthly electricity consumption chart

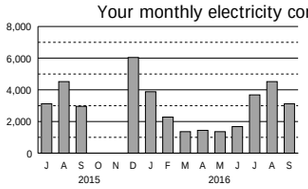

Avg Monthly Usage : 3,073.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,303.75		
Less : VAT	2,439.26		
Amount Net of VAT	31,864.49		
Less: BIR 2306	1,016.37		
BIR 2307	607.56	VATable Sales	31,864.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,240.56	VAT Zero Rated Sales	0.00
Add : VAT	2,439.26	VAT Amount	2,439.26
TOTAL AMOUNT DUE	32,679.82	TOTAL SALES	34,303.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/70420/0/10/09-23-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058377999458

Collection Ref. Code	: 1825-29-659-6	Premise Address	: #8 VILLA VERDE,PASEO MA.LUISA ESTATE PARK,BANILAD,CEBU CITY
Account ID	: 0580920000-8		
Customer Name	: LHUILLIER,MICHAEL	TOTAL AMOUNT DUE	: 38,308.58 Overdue Bill : 1
Meter Number	: 2776 EGA0		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05809200008 BC16/980.1/70420/0/10/09-23-2016/35 917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435991680487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586553

43558200002

Date : 09-23-2016

BC16/980.1/70440/0004992/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355820000-2

Collection Ref. Code : 1831-46-878-6

Customer Information----------

Name : ROYAL DEV CORP

Premise Address : PASEO EMILIO , MA LUISA ESTATE,BANILAD

TIN :

Metering Information----------

Meter No	:	0394 EGS0	Pole No	:	0004992
Serial No	:	09671984	Multiplier	:	40
Period To	:	09-22-2016	Pres Rdg	:	3904
Period From	:	08-22-2016	Prev Rdg	:	3866
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	49.03	Registered	:	1520
Conn Load	:	27931	Billed kWh	:	1520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		12,905.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,314.25
Transmission Charge	0.6049/kWh	919.45
System Loss Charge	0.8472/kWh	1,287.74
Sub-Total		10,521.44
Distribution Charges		
Distribution Charge	1.7506/kWh	2,660.91
Supply Charge	0.4118/kWh	625.94
Metering Charge	0.6989/kWh	1,062.33
	5.00/month	5.00
Sub-Total		4,354.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	137.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Surcharge	0.02 of 12,906.00	258.12
Sub-Total		395.71
Government Charges		
Franchise Tax - Local		114.53
Value Added Tax		
Generation		535.49
Transmission		25.17
System Loss		78.24
Distribution		522.50
Others		61.23
Universal Charge		
Missionary Electrification	0.1561/kWh	237.27
Environmental Charge	0.0025/kWh	3.80
NPC Stranded Contract Costs	0.1938/kWh	294.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	188.48
Sub-Total		2,061.29
CURRENT BILL - SEPTEMBER 2016		17,332.62
TOTAL AMOUNT DUE		30,238.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 16,343.45

Your monthly electricity consumption chart

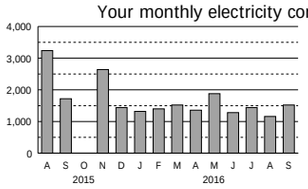

Avg Monthly Usage : 1,686.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,332.62		
Less : VAT	1,222.63		
Amount Net of VAT	16,109.99		
Less: BIR 2306	509.44		
BIR 2307	307.72	VATable Sales	16,109.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,292.83	VAT Zero Rated Sales	0.00
Add : VAT	1,222.63	VAT Amount	1,222.63
TOTAL AMOUNT DUE	16,515.46	TOTAL SALES	17,332.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/70440/0/10/09-23-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435991680487

Collection Ref. Code	: 1831-46-878-6	Premise Address	: PASEO EMILIO , MA LUISA ESTATE,BANILAD		
Account ID	: 4355820000-2				
Customer Name	: ROYAL DEV CORP	TOTAL AMOUNT DUE	: 30,238.58	Overdue Bill	: 1
Meter Number	: 0394 EGS0				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43558200002 BC16/980.1/70440/0/10/09-23-2016/35 918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335166732088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586640

33588200007

Date : 09-23-2016

BC16/980.1/70500/0009470/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3358820000-7

Collection Ref. Code : 1823-51-074-4

Customer Information----------

Name : ALMENDRAS,PIA ANGELA T.

Premise Address : #77 A. PASEO EULALIA,MARIA LUISA PARK,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	0875 EGS0	Pole No	:	0009470
Serial No	:	12674034	Multiplier	:	40
Period To	:	09-22-2016	Pres Rdg	:	967
Period From	:	08-22-2016	Prev Rdg	:	949
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	23.23	Registered	:	720
Conn Load	:	20898	Billed kWh	:	720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,942.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,938.33
Transmission Charge	0.3425/kWh	246.60
System Loss Charge	0.8726/kWh	628.27
Sub-Total		4,813.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,260.43
Supply Charge	0.4118/kWh	296.50
Metering Charge	0.6989/kWh	503.21
	5.00/month	5.00
Sub-Total		2,065.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 7,943.00	158.86
Sub-Total		224.04
Government Charges		
Franchise Tax - Local		53.27
Value Added Tax		
Generation		253.64
Transmission		6.76
System Loss		38.85
Distribution		247.82
Others		33.28
Universal Charge		
Missionary Electrification	0.1561/kWh	112.39
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.28
Sub-Total		976.63
CURRENT BILL - SEPTEMBER 2016		8,079.01
TOTAL AMOUNT DUE		16,021.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 14,796.26

Your monthly electricity consumption chart

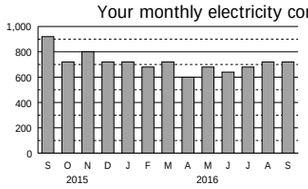

Avg Monthly Usage : 716.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,079.01		
Less : VAT	580.35		
Amount Net of VAT	7,498.66		
Less: BIR 2306	241.82		
BIR 2307	143.11	VATable Sales	7,498.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,113.73	VAT Zero Rated Sales	0.00
Add : VAT	580.35	VAT Amount	580.35
TOTAL AMOUNT DUE	7,694.08	TOTAL SALES	8,079.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/70500/0/10/09-23-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335166732088

Collection Ref. Code	: 1823-51-074-4	Premise Address	: #77 A. PASEO EULALIA,MARIA LUISA PARK,BANILAD,CEBU CITY
Account ID	: 3358820000-7		
Customer Name	: ALMENDRAS,PIA ANGELA T.	TOTAL AMOUNT DUE	: 16,021.76 Overdue Bill : 1
Meter Number	: 0875 EGS0		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33588200007 BC16/980.1/70500/0/10/09-23-2016/35 919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838512831035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587965

83808200006

Date : 09-23-2016

BC16/981.1/70010/0683605/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8380820000-6

Collection Ref. Code : 1841-57-047-8

Customer Information----------

Name : COMMON BACAYAN DEV'T. CORP.

Premise Address : CABANGAHAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	0082EGS0	Pole No	:	0683605
Serial No	:	08671311	Multiplier	:	40
Period To	:	09-22-2016	Pres Rdg	:	2447
Period From	:	08-22-2016	Prev Rdg	:	2424
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	29.68	Registered	:	920
Conn Load	:	49120	Billed kWh	:	920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		10,643.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,032.31
Transmission Charge	0.6049/kWh	556.51
System Loss Charge	0.8472/kWh	779.42
Sub-Total		6,368.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,610.55
Supply Charge	0.4118/kWh	378.86
Metering Charge	0.6989/kWh	642.99
	5.00/month	5.00
Sub-Total		2,637.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	83.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 10,643.50	212.87
Sub-Total		296.15
Government Charges		
Franchise Tax - Local		46.51
Value Added Tax		
Generation		324.11
Transmission		15.24
System Loss		47.36
Distribution		316.49
Others		41.12
Universal Charge		
Missionary Electrification	0.1561/kWh	143.61
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.08
Sub-Total		1,229.12
CURRENT BILL - SEPTEMBER 2016		10,530.91
TOTAL AMOUNT DUE		21,174.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 10,000.00

Your monthly electricity consumption chart

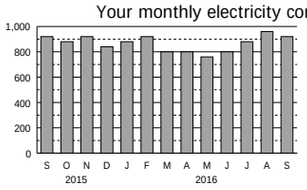

Avg Monthly Usage : 867.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,530.91		
Less : VAT	744.32		
Amount Net of VAT	9,786.59		
Less: BIR 2306	310.13		
BIR 2307	186.97	VATable Sales	9,786.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,289.49	VAT Zero Rated Sales	0.00
Add : VAT	744.32	VAT Amount	744.32
TOTAL AMOUNT DUE	10,033.81	TOTAL SALES	10,530.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/981.1/70010/0/22/09-23-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838512831035

Collection Ref. Code	: 1841-57-047-8	Premise Address	: CABANGAHAN,CONSOLACION		
Account ID	: 8380820000-6				
Customer Name	: COMMON BACAYAN DEV'T. CORP.	TOTAL AMOUNT DUE	: 21,174.55	Overdue Bill	: 1
Meter Number	: 0082EGS0				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83808200006

BC16/981.1/70010/0/22/09-23-2016/35

920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751521609127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593987

75117200008

Date : 09-23-2016

BC16/981.1/70975/0258841/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511720000-8

Collection Ref. Code : 1809-24-779-9

Customer Information----------

Name : GULLAS MEMORIAL HOSPITAL

Premise Address : HOLY FAMILY VILL,BANILAD

TIN :

Metering Information----------

Meter No	:	2241EGA0	Pole No	:	0258841
Serial No	:	28883866	Multiplier	:	40
Period To	:	09-22-2016	Pres Rdg	:	28344
Period From	:	08-22-2016	Prev Rdg	:	27892
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	583.23	Registered	:	18080
Conn Load	:	38792	Billed kWh	:	18080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		3,121.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98,895.79
Transmission Charge	0.5379/kWh	9,725.23
System Loss Charge	0.885/kWh	16,000.80
Sub-Total		124,621.82
Distribution Charges		
Distribution Charge	1.3692/kWh	24,755.14
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		25,740.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,634.43
Senior Citizen Subsidy Charge	0.00012/kWh	2.17
Surcharge	0.02 of 176,125.00	3,522.50
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 110.29
Sub-Total		5,048.81
Government Charges		
Franchise Tax - Local		1,165.57
Value Added Tax		
Generation		6,369.49
Transmission		266.28
System Loss		979.66
Distribution		3,088.89
Others		745.73
Universal Charge		
Missionary Electrification	0.1561/kWh	2,822.29
Environmental Charge	0.0025/kWh	45.20
NPC Stranded Contract Costs	0.1938/kWh	3,503.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,241.92
Sub-Total		21,228.93
CURRENT BILL - SEPTEMBER 2016		176,640.32
TOTAL AMOUNT DUE		179,762.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 173,003.12

Your monthly electricity consumption chart

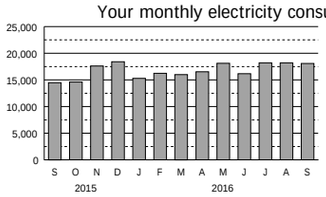

Avg Monthly Usage : 16,760.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176,640.32		
Less : VAT	11,450.05		
Amount Net of VAT	165,190.27		
Less: BIR 2306	4,770.86		
BIR 2307	3,131.54	VATable Sales	165,190.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157,287.87	VAT Zero Rated Sales	0.00
Add : VAT	11,450.05	VAT Amount	11,450.05
TOTAL AMOUNT DUE	168,737.92	TOTAL SALES	176,640.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/981.1/70975/0/10/09-23-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751521609127

Collection Ref. Code : 1809-24-779-9

Account ID : 7511720000-8

Customer Name : GULLAS MEMORIAL HOSPITAL

Meter Number : 2241EGA0

Period : Aug 2016

Premise Address : HOLY FAMILY VILL,BANILAD

TOTAL AMOUNT DUE : 179,762.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75117200008

BC16/981.1/70975/0/10/09-23-2016/35

921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104365408514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587891

10478200008

Date : 09-23-2016

BC16/981.1/71076/0417361/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1047820000-8

Collection Ref. Code : 1821-94-230-2

Customer Information----------

Name : SEKINE,PHEBE S

Premise Address : GARNETVILLE SUBDIVISION,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	0343 EGS0	Pole No	:	0417361
Serial No	:	10672408	Multiplier	:	40
Period To	:	09-22-2016	Pres Rdg	:	638
Period From	:	08-22-2016	Prev Rdg	:	603
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	45.16	Registered	:	1400
Conn Load	:	24070	Billed kWh	:	1400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,533.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,657.86
Transmission Charge	0.3425/kWh	479.50
System Loss Charge	0.8726/kWh	1,221.64
Sub-Total		9,359.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,450.84
Supply Charge	0.4118/kWh	576.52
Metering Charge	0.6989/kWh	978.46
	5.00/month	5.00
Sub-Total		4,010.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	126.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.17
Surcharge	0.02 of 11,533.50	230.67
Sub-Total		357.40
Government Charges		
Franchise Tax - Local		102.95
Value Added Tax		
Generation		493.21
Transmission		13.13
System Loss		75.55
Distribution		481.30
Others		55.24
Universal Charge		
Missionary Electrification	0.1561/kWh	218.54
Environmental Charge	0.0025/kWh	3.50
NPC Stranded Contract Costs	0.1938/kWh	271.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	173.60
Sub-Total		1,888.34
CURRENT BILL - SEPTEMBER 2016		15,615.56
TOTAL AMOUNT DUE		27,149.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 10,283.00

Your monthly electricity consumption chart

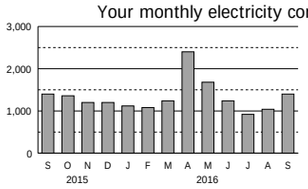

Avg Monthly Usage : 1,329.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,615.56		
Less : VAT	1,118.43		
Amount Net of VAT	14,497.13		
Less: BIR 2306	466.02		
BIR 2307	276.60	VATable Sales	14,497.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,754.51	VAT Zero Rated Sales	0.00
Add : VAT	1,118.43	VAT Amount	1,118.43
TOTAL AMOUNT DUE	14,872.94	TOTAL SALES	15,615.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/981.1/71076/0/10/09-23-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104365408514

Collection Ref. Code	: 1821-94-230-2	Premise Address	: GARNETVILLE SUBDIVISION,TALAMBAN,CEBU CITY		
Account ID	: 1047820000-8				
Customer Name	: SEKINE,PHEBE S	TOTAL AMOUNT DUE	: 27,149.21	Overdue Bill	: 1
Meter Number	: 0343 EGS0				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10478200008 BC16/981.1/71076/0/10/09-23-2016/35 922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424444970354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597474

42458200005

Date : 09-23-2016

BC16/981.1/71333/1554256/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4245820000-5

Collection Ref. Code : 1843-45-080-1

Customer Information----------

Name : UY,GEORGE GO

Premise Address : LOT 13, BLCK 4, PRISTINA NORTH SUBD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105213	Pole No	:	1554256
Serial No	:	14675784	Multiplier	:	40
Period To	:	09-22-2016	Pres Rdg	:	616
Period From	:	08-22-2016	Prev Rdg	:	577
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	50.32	Registered	:	1560
Conn Load	:	29200	Billed kWh	:	1560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,211.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,533.04
Transmission Charge	0.3425/kWh	534.30
System Loss Charge	0.8726/kWh	1,361.26
Sub-Total		10,428.60
Distribution Charges		
Distribution Charge	1.7506/kWh	2,730.94
Supply Charge	0.4118/kWh	642.41
Metering Charge	0.6989/kWh	1,090.28
	5.00/month	5.00
Sub-Total		4,468.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	141.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.19
Surcharge	0.02 of 14,211.50	284.23
Sub-Total		425.44
Government Charges		
Franchise Tax - Local		114.92
Value Added Tax		
Generation		549.60
Transmission		14.63
System Loss		84.17
Distribution		536.24
Others		64.84
Universal Charge		
Missionary Electrification	0.1561/kWh	243.52
Environmental Charge	0.0025/kWh	3.90
NPC Stranded Contract Costs	0.1938/kWh	302.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	193.44
Sub-Total		2,107.59
CURRENT BILL - SEPTEMBER 2016		17,430.26
TOTAL AMOUNT DUE		31,641.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 13,393.72

Your monthly electricity consumption chart

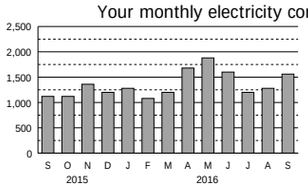

Avg Monthly Usage : 1,350.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,430.26		
Less : VAT	1,249.48		
Amount Net of VAT	16,180.78		
Less: BIR 2306	520.63		
BIR 2307	308.75	VATable Sales	16,180.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,351.40	VAT Zero Rated Sales	0.00
Add : VAT	1,249.48	VAT Amount	1,249.48
TOTAL AMOUNT DUE	16,600.88	TOTAL SALES	17,430.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/981.1/71333/0/10/09-23-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424444970354

Collection Ref. Code	: 1843-45-080-1	Premise Address	: LOT 13, BLCK 4, PRISTINA NORTH SUBD,TALAMBAN,CEBU CITY
Account ID	: 4245820000-5		
Customer Name	: UY,GEORGE GO	TOTAL AMOUNT DUE	: 31,641.70
Meter Number	: MTR1105213	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42458200005 BC16/981.1/71333/0/10/09-23-2016/35 923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069702558962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586637

06959087542

Date : 09-23-2016

BC16/981.1/71437/1510093/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0695908754-2

Collection Ref. Code : 1859-85-302-1

Customer Information----------

Name : COMMUNITIES CEBU INC.

Premise Address : PIT-OS,PIT-OS, CEBU CITY

TIN : 001-136-659-000

Metering Information----------

Meter No	:	MTR1030396	Pole No	:	1510093
Serial No	:	13675023	Multiplier	:	40
Period To	:	09-22-2016	Pres Rdg	:	1605
Period From	:	08-22-2016	Prev Rdg	:	1541
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	82.58	Registered	:	2560
Conn Load	:	34690	Billed kWh	:	2560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60,948.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	14,002.94
Transmission Charge	0.3425/kWh	876.80
System Loss Charge	0.8726/kWh	2,233.86
Sub-Total		17,113.60
Distribution Charges		
Distribution Charge	1.7506/kWh	4,481.54
Supply Charge	0.4118/kWh	1,054.21
Metering Charge	0.6989/kWh	1,789.18
	5.00/month	5.00
Sub-Total		7,329.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	231.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.31
Surcharge	0.02 of 60,948.50	1,218.97
Sub-Total		1,450.70
Government Charges		
Franchise Tax - Local		194.20
Value Added Tax		
Generation		901.88
Transmission		24.01
System Loss		138.13
Distribution		879.59
Others		197.39
Universal Charge		
Missionary Electrification	0.1561/kWh	399.62
Environmental Charge	0.0025/kWh	6.40
NPC Stranded Contract Costs	0.1938/kWh	496.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	317.44
Sub-Total		3,554.79
CURRENT BILL - SEPTEMBER 2016		29,449.02
TOTAL AMOUNT DUE		90,397.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 49,654.87

Your monthly electricity consumption chart

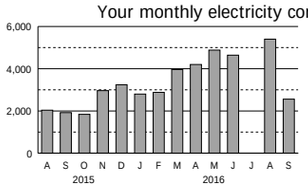

Avg Monthly Usage : 3,332.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,449.02		
Less : VAT	2,141.00		
Amount Net of VAT	27,308.02		
Less: BIR 2306	892.09		
BIR 2307	521.77	VATable Sales	27,308.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,894.16	VAT Zero Rated Sales	0.00
Add : VAT	2,141.00	VAT Amount	2,141.00
TOTAL AMOUNT DUE	28,035.16	TOTAL SALES	29,449.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/981.1/71437/0/10/09-23-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069702558962

Collection Ref. Code	: 1859-85-302-1	Premise Address	: PIT-OS,PIT-OS, CEBU CITY		
Account ID	: 0695908754-2				
Customer Name	: COMMUNITIES CEBU INC.	TOTAL AMOUNT DUE	: 90,397.29	Overdue Bill	: 1
Meter Number	: MTR1030396				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06959087542 BC16/981.1/71437/0/10/09-23-2016/35 924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554015190499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596039

55450200005

Date : 09-23-2016

BC16/981.1/71440/0677783/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5545020000-5

Collection Ref. Code : 1829-92-800-7

Customer Information----------

Name : ACHURRA,JESUS CONLU

Premise Address : PIT-OS (ALONG PROVINCIAL ROAD),TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	0431 EGS0	Pole No	:	0677783
Serial No	:	09672005	Multiplier	:	40
Period To	:	09-22-2016	Pres Rdg	:	6356
Period From	:	08-22-2016	Prev Rdg	:	6260
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	123.87	Registered	:	3840
Conn Load	:	24500	Billed kWh	:	3840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		46,830.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21,004.42
Transmission Charge	0.6049/kWh	2,322.82
System Loss Charge	0.8472/kWh	3,253.25
Sub-Total		26,580.49
Distribution Charges		
Distribution Charge	1.7506/kWh	6,722.30
Supply Charge	0.4118/kWh	1,581.31
Metering Charge	0.6989/kWh	2,683.78
	5.00/month	5.00
Sub-Total		10,992.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	347.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.46
Surcharge	0.02 of 91,407.50	1,828.15
Sub-Total		2,175.75
Government Charges		
Franchise Tax - Local		298.11
Value Added Tax		
Generation		1,352.81
Transmission		63.60
System Loss		197.64
Distribution		1,319.09
Others		296.86
Universal Charge		
Missionary Electrification	0.1561/kWh	599.42
Environmental Charge	0.0025/kWh	9.60
NPC Stranded Contract Costs	0.1938/kWh	744.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	476.16
Sub-Total		5,357.48
CURRENT BILL - SEPTEMBER 2016		45,106.11
TOTAL AMOUNT DUE		91,936.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 44,577.66

Your monthly electricity consumption chart

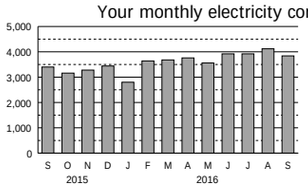

Avg Monthly Usage : 3,578.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45,106.11		
Less : VAT	3,230.00		
Amount Net of VAT	41,876.11		
Less: BIR 2306	1,345.83		
BIR 2307	800.93	VATable Sales	41,876.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	39,729.35	VAT Zero Rated Sales	0.00
Add : VAT	3,230.00	VAT Amount	3,230.00
TOTAL AMOUNT DUE	42,959.35	TOTAL SALES	45,106.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/981.1/71440/0/10/09-23-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554015190499

Collection Ref. Code	: 1829-92-800-7	Premise Address	: PIT-OS (ALONG PROVINCIAL ROAD),TALAMBAN, CEBU CITY
Account ID	: 5545020000-5		
Customer Name	: ACHURRA,JESUS CONLU	TOTAL AMOUNT DUE	: 91,936.17 Overdue Bill : 1
Meter Number	: 0431 EGS0		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55450200005

BC16/981.1/71440/0/10/09-23-2016/35

925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093456865743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596882

09348200008

Date : 09-23-2016

BC16/981.1/71510/0626952/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0934820000-8

Collection Ref. Code : 1843-35-440-3

Customer Information----------

Name : RAMAS,MARICEL

Premise Address : HIGHWAY 11 SUGARLAND DRIVE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2708 EGA0	Pole No	:	0626952
Serial No	:	12962359	Multiplier	:	80
Period To	:	09-22-2016	Pres Rdg	:	1409
Period From	:	08-22-2016	Prev Rdg	:	1389
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	51.61	Registered	:	1600
Conn Load	:	36000	Billed kWh	:	1600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		18,095.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,751.84
Transmission Charge	0.5379/kWh	860.64
System Loss Charge	0.885/kWh	1,416.00
Sub-Total		11,028.48
Distribution Charges		
Distribution Charge	1.3692/kWh	2,190.72
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,176.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	144.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.19
Surcharge	0.02 of 18,095.50	361.91
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 9.76
Sub-Total		496.98
Government Charges		
Franchise Tax - Local		110.26
Value Added Tax		
Generation		563.67
Transmission		23.57
System Loss		86.69
Distribution		381.16
Others		72.87
Universal Charge		
Missionary Electrification	0.1561/kWh	249.76
Environmental Charge	0.0025/kWh	4.00
NPC Stranded Contract Costs	0.1938/kWh	310.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	198.40
Sub-Total		2,000.46
CURRENT BILL - SEPTEMBER 2016		16,702.26
TOTAL AMOUNT DUE		34,797.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 19,603.66

Your monthly electricity consumption chart

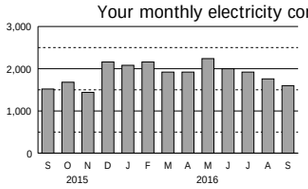

Avg Monthly Usage : 1,876.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,702.26		
Less : VAT	1,127.96		
Amount Net of VAT	15,574.30		
Less: BIR 2306	470.00		
BIR 2307	296.24	VATable Sales	15,574.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,808.06	VAT Zero Rated Sales	0.00
Add : VAT	1,127.96	VAT Amount	1,127.96
TOTAL AMOUNT DUE	15,936.02	TOTAL SALES	16,702.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/981.1/71510/0/10/09-23-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093456865743

Collection Ref. Code	: 1843-35-440-3	Premise Address	: HIGHWAY 11 SUGARLAND DRIVE,TALAMBAN,CEBU CITY		
Account ID	: 0934820000-8				
Customer Name	: RAMAS,MARICEL	TOTAL AMOUNT DUE	: 34,797.96	Overdue Bill	: 1
Meter Number	: 2708 EGA0				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09348200008 BC16/981.1/71510/0/10/09-23-2016/35 926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997264715779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599402

99788200006

Date : 09-23-2016

BC16/981.1/71580/0409660/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9978820000-6

Collection Ref. Code : 1831-74-344-2

Customer Information----------

Name : BUECHLER,LEONILA M

Premise Address : RIDGEDALE SUBD,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1045047	Pole No	:	0409660
Serial No	:	13674921	Multiplier	:	40
Period To	:	09-22-2016	Pres Rdg	:	871
Period From	:	08-22-2016	Prev Rdg	:	830
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	52.90	Registered	:	1640
Conn Load	:	23712	Billed kWh	:	1640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,879.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,970.64
Transmission Charge	0.3425/kWh	561.70
System Loss Charge	0.8726/kWh	1,431.06
Sub-Total		10,963.40
Distribution Charges		
Distribution Charge	1.7506/kWh	2,870.98
Supply Charge	0.4118/kWh	675.35
Metering Charge	0.6989/kWh	1,146.20
	5.00/month	5.00
Sub-Total		4,697.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	148.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.20
Surcharge	0.02 of 16,879.00	337.58
Sub-Total		486.04
Government Charges		
Franchise Tax - Local		121.10
Value Added Tax		
Generation		577.76
Transmission		15.38
System Loss		88.47
Distribution		563.70
Others		72.86
Universal Charge		
Missionary Electrification	0.1561/kWh	256.00
Environmental Charge	0.0025/kWh	4.10
NPC Stranded Contract Costs	0.1938/kWh	317.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	203.36
Sub-Total		2,220.56
CURRENT BILL - SEPTEMBER 2016		18,367.53
TOTAL AMOUNT DUE		35,246.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 16,090.04

Your monthly electricity consumption chart

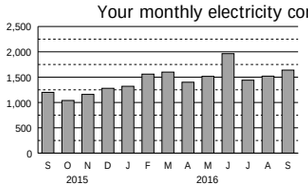

Avg Monthly Usage : 1,433.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,367.53		
Less : VAT	1,318.17		
Amount Net of VAT	17,049.36		
Less: BIR 2306	549.22		
BIR 2307	325.36	VATable Sales	17,049.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,174.78	VAT Zero Rated Sales	0.00
Add : VAT	1,318.17	VAT Amount	1,318.17
TOTAL AMOUNT DUE	17,492.95	TOTAL SALES	18,367.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/981.1/71580/0/10/09-23-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997264715779

Collection Ref. Code : 1831-74-344-2

Account ID : 9978820000-6

Customer Name : BUECHLER,LEONILA M

Meter Number : MTR1045047

Period : Aug 2016

Premise Address : RIDGEDALE SUBD,TALAMBAN

TOTAL AMOUNT DUE : 35,246.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99788200006 BC16/981.1/71580/0/10/09-23-2016/35 927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358590935396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584572

35825570290

Date : 09-22-2016

BC05/557.1/820/1378144/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3582557029-0

Collection Ref. Code : 1857-47-701-4

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address : LOT 26 BLK 11,TUNGKOP,MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	399103 GS6	Pole No	:	1378144
Serial No	:	2004202272	Multiplier	:	1
Period To	:	09-08-2016	Pres Rdg	:	5246
Period From	:	08-08-2016	Prev Rdg	:	5246
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7360	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,094.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,094.50	41.89
Sub-Total		41.89
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Distribution		0.60
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.88
CURRENT BILL - SEPTEMBER 2016		52.77
TOTAL AMOUNT DUE		2,147.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 2,352.01

Your monthly electricity consumption chart

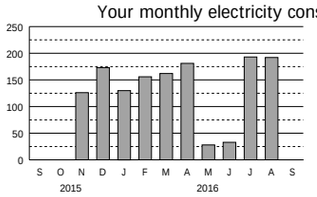

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52.77		
Less : VAT	5.65		
Amount Net of VAT	47.12		
Less: BIR 2306	2.35		
BIR 2307	0.94	VATable Sales	47.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43.83	VAT Zero Rated Sales	0.00
Add : VAT	5.65	VAT Amount	5.65
TOTAL AMOUNT DUE	49.48	TOTAL SALES	52.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/820/0/32/09-22-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358590935396

Collection Ref. Code	: 1857-47-701-4	Premise Address	: LOT 26 BLK 11,TUNGKOP,MINGLANILLA CEBU		
Account ID	: 3582557029-0				
Customer Name	: CEBU LANDMASTERS INC.	TOTAL AMOUNT DUE	: 2,147.14	Overdue Bill	: 1
Meter Number	: 399103 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35825570290 BC05/557.1/820/0/32/09-22-2016/36

928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085343036492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584811

08548244501

Date : 09-22-2016

BC07/538.3/130/0859846/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0854824450-1

Collection Ref. Code : 1857-96-320-2

Customer Information----------

Name : CANONERA,RUSTY PARAN

Premise Address : MANDAUNG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	006 EIS6	Pole No	:	0859846
Serial No	:	88037632	Multiplier	:	1
Period To	:	09-10-2016	Pres Rdg	:	1659
Period From	:	08-11-2016	Prev Rdg	:	1572
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.30	- 82.73
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 70.39
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.39
CURRENT BILL - SEPTEMBER 2016		863.30
TOTAL AMOUNT DUE		1,480.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 650.00

Your monthly electricity consumption chart

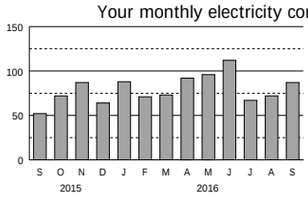

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.30		
Less : VAT	61.16		
Amount Net of VAT	802.14		
Less: BIR 2306	25.49		
BIR 2307	15.21	VATable Sales	802.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.44	VAT Zero Rated Sales	0.00
Add : VAT	61.16	VAT Amount	61.16
TOTAL AMOUNT DUE	822.60	TOTAL SALES	863.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/130/0/32/09-22-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085343036492

Collection Ref. Code	: 1857-96-320-2	Premise Address	: MANDAUNG,MINGLANILLA		
Account ID	: 0854824450-1				
Customer Name	: CANONERA,RUSTY PARAN	TOTAL AMOUNT DUE	: 1,480.21	Overdue Bill	: 1
Meter Number	: 006 EIS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08548244501

BC07/538.3/130/0/32/09-22-2016/36

929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183601671696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585084

18361147772

Date : 09-22-2016

BC11/207.2/770/0570880/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1836114777-2

Collection Ref. Code : 1859-74-752-3

Customer Information----------

Name : RANARA,HOWARD JAY BACALSO

Premise Address : 276 F. JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060307	Pole No	:	0570880
Serial No	:	125295650	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	1989
Period From	:	08-16-2016	Prev Rdg	:	1980
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	230	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.3425/kWh	3.08
System Loss Charge	0.8726/kWh	7.85
Sub-Total		60.16
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.92	- 85.92
Surcharge	0.02 of 1,465.00	29.30
Sub-Total		- 56.62
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Generation		3.17
Transmission		0.09
System Loss		0.47
Distribution		3.69
Others		- 3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		8.70
CURRENT BILL - SEPTEMBER 2016		43.00
TOTAL AMOUNT DUE		648.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 859.00

Your monthly electricity consumption chart

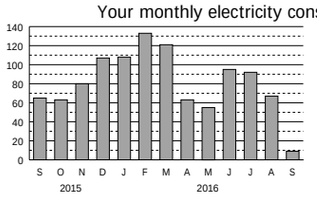

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43.00		
Less : VAT	4.15		
Amount Net of VAT	38.85		
Less: BIR 2306	1.73		
BIR 2307	0.69	VATable Sales	38.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36.43	VAT Zero Rated Sales	0.00
Add : VAT	4.15	VAT Amount	4.15
TOTAL AMOUNT DUE	40.58	TOTAL SALES	43.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/770/0/10/09-22-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183601671696

Collection Ref. Code	: 1859-74-752-3	Premise Address	: 276 F. JACA ST.,INAYAWAN, CEBU CITY		
Account ID	: 1836114777-2				
Customer Name	: RANARA,HOWARD JAY BACALSO	TOTAL AMOUNT DUE	: 648.95	Overdue Bill	: 1
Meter Number	: MTR1060307				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18361147772

BC11/207.2/770/0/10/09-22-2016/36

930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977787361958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

97727747327

1006585002

Date : 09-22-2016

BC11/207.2/4950/0569521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9772774732-7

Collection Ref. Code : 1849-91-371-4

Customer Information----------

Name : RONOLO,PAULINO SERENO

Premise Address : SITIO ISLA VERDE,INAYAWAN

TIN :

Metering Information----------

Meter No	:	503417 GS6	Pole No	:	0569521
Serial No	:	53101721	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	17933
Period From	:	08-16-2016	Prev Rdg	:	17892
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	230	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,132.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.6049/kWh	24.80
System Loss Charge	0.8472/kWh	34.74
Sub-Total		283.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.71
Surcharge	0.02 of 1,132.50	22.65
Sub-Total		26.36
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		14.44
Transmission		0.68
System Loss		2.12
Distribution		14.68
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		58.24
CURRENT BILL - SEPTEMBER 2016		490.71
TOTAL AMOUNT DUE		1,623.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 3,158.00

Your monthly electricity consumption chart

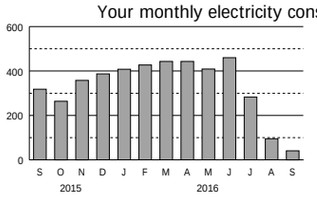

Avg Monthly Usage : 333.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.71		
Less : VAT	35.47		
Amount Net of VAT	455.24		
Less: BIR 2306	14.79		
BIR 2307	8.71	VATable Sales	455.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	431.74	VAT Zero Rated Sales	0.00
Add : VAT	35.47	VAT Amount	35.47
TOTAL AMOUNT DUE	467.21	TOTAL SALES	490.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4950/0/10/09-22-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977787361958

Collection Ref. Code	: 1849-91-371-4	Premise Address	: SITIO ISLA VERDE,INAYAWAN		
Account ID	: 9772774732-7				
Customer Name	: RONOLO,PAULINO SERENO	TOTAL AMOUNT DUE	: 1,623.12	Overdue Bill	: 1
Meter Number	: 503417 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97727747327 BC11/207.2/4950/0/10/09-22-2016/36 931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854033656532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585182

85415300004

Date : 09-22-2016

BC12/207.2/4450/0525861/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8541530000-4

Collection Ref. Code : 1845-36-665-4

Customer Information----------

Name : GINGOYON,MARICRIS C

Premise Address : CACTUS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470441GS6	Pole No	:	0525861
Serial No	:	58870934	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	9466
Period From	:	08-16-2016	Prev Rdg	:	9400
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	240	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,897.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Surcharge	0.02 of 1,897.00	37.94
Sub-Total		- 89.07
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		81.14
CURRENT BILL - SEPTEMBER 2016		627.13
TOTAL AMOUNT DUE		2,524.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 4,398.00

Your monthly electricity consumption chart

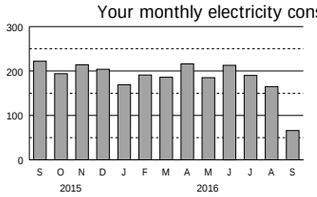

Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.13		
Less : VAT	45.61		
Amount Net of VAT	581.52		
Less: BIR 2306	19.02		
BIR 2307	11.00	VATable Sales	581.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.50	VAT Zero Rated Sales	0.00
Add : VAT	45.61	VAT Amount	45.61
TOTAL AMOUNT DUE	597.11	TOTAL SALES	627.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/4450/0/10/09-22-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854033656532

Collection Ref. Code	: 1845-36-665-4	Premise Address	: CACTUS,INAYAWAN,CEBU CITY
Account ID	: 8541530000-4		
Customer Name	: GINGOYON,MARICRIS C	TOTAL AMOUNT DUE	: 2,524.28
Meter Number	: 470441GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85415300004 BC12/207.2/4450/0/10/09-22-2016/36 932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423768648981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596939

42356000002

Date : 09-23-2016

BC16/42.2/30/0325852/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4235600000-2

Collection Ref. Code : 1821-78-599-1

Customer Information----------

Name : SAGNOY,CIRILA P

Premise Address : LOWER BETANIA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077326	Pole No	:	0325852
Serial No	:	40013457	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	195
Period From	:	08-22-2016	Prev Rdg	:	145
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 190.38
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.74
CURRENT BILL - SEPTEMBER 2016		341.69
TOTAL AMOUNT DUE		468.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2012 - 3.77

Your monthly electricity consumption chart

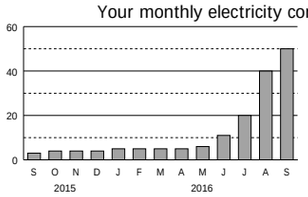

Avg Monthly Usage : 12.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.69		
Less : VAT	23.71		
Amount Net of VAT	317.98		
Less: BIR 2306	9.88		
BIR 2307	5.88	VATable Sales	317.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.22	VAT Zero Rated Sales	0.00
Add : VAT	23.71	VAT Amount	23.71
TOTAL AMOUNT DUE	325.93	TOTAL SALES	341.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/30/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423768648981

Collection Ref. Code : 1821-78-599-1

Account ID : 4235600000-2

Customer Name : SAGNOY,CIRILA P

Meter Number : MTR1077326

Period : Aug 2016

Premise Address : LOWER BETANIA,APAS,CEBU CITY

TOTAL AMOUNT DUE : 468.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42356000002

BC16/42.2/30/0/10/09-23-2016/36

933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925764821108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596863

92508000004

Date : 09-23-2016

BC16/42.2/40/0325845/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250800000-4

Collection Ref. Code : 1831-49-392-6

Customer Information----------

Name : SECRETARIO,JOVENTINO R

Premise Address : PC HILLS LAHUG APAS,PC HILLS LAHUG APAS

TIN :

Metering Information----------

Meter No	:	482424GS6	Pole No	:	0325845
Serial No	:	52794879	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5167
Period From	:	08-22-2016	Prev Rdg	:	5116
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	200	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 345.00	6.90
Sub-Total		- 140.66
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.56
CURRENT BILL - SEPTEMBER 2016		406.75
TOTAL AMOUNT DUE		751.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 475.00

Your monthly electricity consumption chart

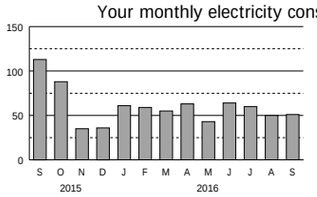

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.75		
Less : VAT	28.64		
Amount Net of VAT	378.11		
Less: BIR 2306	11.94		
BIR 2307	7.08	VATable Sales	378.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.09	VAT Zero Rated Sales	0.00
Add : VAT	28.64	VAT Amount	28.64
TOTAL AMOUNT DUE	387.73	TOTAL SALES	406.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/40/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925764821108

Collection Ref. Code	: 1831-49-392-6	Premise Address	: PC HILLS LAHUG APAS,PC HILLS LAHUG APAS		
Account ID	: 9250800000-4				
Customer Name	: SECRETARIO,JOVENTINO R	TOTAL AMOUNT DUE	: 751.62	Overdue Bill	: 1
Meter Number	: 482424GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92508000004

BC16/42.2/40/0/10/09-23-2016/36

934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089846971468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595552

08947000009

Date : 09-23-2016

BC16/42.2/80/0325845/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0894700000-9

Collection Ref. Code : 1837-72-263-3

Customer Information----------

Name : GARCIA,MELQUIADES JR

Premise Address : PC HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	339708GS6	Pole No	:	0325845
Serial No	:	47962508	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	28656
Period From	:	08-22-2016	Prev Rdg	:	28461
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,257.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,066.63
Transmission Charge	0.3425/kWh	66.79
System Loss Charge	0.8726/kWh	170.16
Sub-Total		1,303.58
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,258.00	45.16
Sub-Total		62.81
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		68.70
Transmission		1.83
System Loss		10.53
Distribution		67.56
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		265.26
CURRENT BILL - SEPTEMBER 2016		2,194.61
TOTAL AMOUNT DUE		4,452.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 2,110.00

Your monthly electricity consumption chart

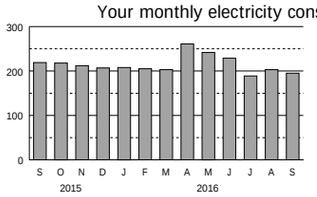

Avg Monthly Usage : 214.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.61		
Less : VAT	157.89		
Amount Net of VAT	2,036.72		
Less: BIR 2306	65.78		
BIR 2307	38.88	VATable Sales	2,036.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,932.06	VAT Zero Rated Sales	0.00
Add : VAT	157.89	VAT Amount	157.89
TOTAL AMOUNT DUE	2,089.95	TOTAL SALES	2,194.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/80/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089846971468

Collection Ref. Code	: 1837-72-263-3	Premise Address	: PC HILLS LAHUG		
Account ID	: 0894700000-9				
Customer Name	: GARCIA,MELQUIADES JR	TOTAL AMOUNT DUE	: 4,452.48	Overdue Bill	: 1
Meter Number	: 339708GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08947000009

BC16/42.2/80/0/10/09-23-2016/36

935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563233222434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600467

56316000001

Date : 09-23-2016

BC16/42.2/90/0319344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5631600000-1

Collection Ref. Code : 1805-52-551-4

Customer Information----------

Name : BORROMEO,CANUTO JR

Premise Address : RD. TO BUSAY AHD. PC,PIGGERY

TIN :

Metering Information----------

Meter No	:	MTR1047754	Pole No	:	0319344
Serial No	:	14862744	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	68478
Period From	:	08-22-2016	Prev Rdg	:	65379
No of Days	:	31	Diff Rdg	:	3099
Avg kWh/day	:	99.97	Registered	:	3099
Conn Load	:	0	Billed kWh	:	3099

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		33,951.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16,951.22
Transmission Charge	0.3425/kWh	1,061.41
System Loss Charge	0.8726/kWh	2,704.19
Sub-Total		20,716.82
Distribution Charges		
Distribution Charge	1.7506/kWh	5,425.11
Supply Charge	0.4118/kWh	1,276.17
Metering Charge	0.6989/kWh	2,165.89
	5.00/month	5.00
Sub-Total		8,872.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	280.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.37
Surcharge	0.02 of 33,951.00	679.02
Sub-Total		959.54
Government Charges		
Franchise Tax - Local		229.11
Value Added Tax		
Generation		1,091.76
Transmission		29.06
System Loss		167.21
Distribution		1,064.66
Others		142.64
Universal Charge		
Missionary Electrification	0.1561/kWh	483.75
Environmental Charge	0.0025/kWh	7.75
NPC Stranded Contract Costs	0.1938/kWh	600.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	384.28
Sub-Total		4,200.81
CURRENT BILL - SEPTEMBER 2016		34,749.34
TOTAL AMOUNT DUE		68,700.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 32,306.67

Your monthly electricity consumption chart

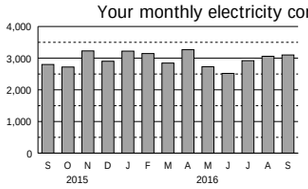

Avg Monthly Usage : 2,958.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,749.34		
Less : VAT	2,495.33		
Amount Net of VAT	32,254.01		
Less: BIR 2306	1,039.73		
BIR 2307	615.55	VATable Sales	32,254.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,598.73	VAT Zero Rated Sales	0.00
Add : VAT	2,495.33	VAT Amount	2,495.33
TOTAL AMOUNT DUE	33,094.06	TOTAL SALES	34,749.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/90/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563233222434

Collection Ref. Code	: 1805-52-551-4	Premise Address	: RD. TO BUSAY AHD. PC,PIGGERY		
Account ID	: 5631600000-1				
Customer Name	: BORROMEO,CANUTO JR	TOTAL AMOUNT DUE	: 68,700.42	Overdue Bill	: 1
Meter Number	: MTR1047754				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56316000001

BC16/42.2/90/0/10/09-23-2016/36

936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536004679473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586878

53628000001

Date : 09-23-2016

BC16/42.2/100/0325852/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5362800000-1

Collection Ref. Code : 1839-75-551-2

Customer Information----------

Name : ANGAN,CONSTANCIA

Premise Address : PC HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	305349GS6	Pole No	:	0325852
Serial No	:	47344290	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	45631
Period From	:	08-22-2016	Prev Rdg	:	45204
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	150	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,930.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,335.65
Transmission Charge	0.3425/kWh	146.25
System Loss Charge	0.8726/kWh	372.60
Sub-Total		2,854.50
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,930.50	78.61
Sub-Total		117.26
Government Charges		
Franchise Tax - Local		31.49
Value Added Tax		
Generation		150.42
Transmission		4.01
System Loss		23.03
Distribution		147.21
Others		17.85
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		577.44
CURRENT BILL - SEPTEMBER 2016		4,775.98
TOTAL AMOUNT DUE		8,706.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 5,000.00

Your monthly electricity consumption chart

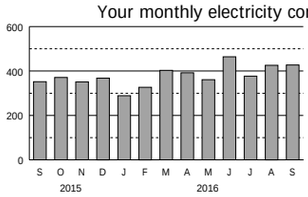

Avg Monthly Usage : 377.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,775.98		
Less : VAT	342.52		
Amount Net of VAT	4,433.46		
Less: BIR 2306	142.73		
BIR 2307	84.60	VATable Sales	4,433.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,206.13	VAT Zero Rated Sales	0.00
Add : VAT	342.52	VAT Amount	342.52
TOTAL AMOUNT DUE	4,548.65	TOTAL SALES	4,775.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/100/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536004679473

Collection Ref. Code	: 1839-75-551-2	Premise Address	: PC HILLS LAHUG		
Account ID	: 5362800000-1				
Customer Name	: ANGAN,CONSTANCIA	TOTAL AMOUNT DUE	: 8,706.51	Overdue Bill	: 1
Meter Number	: 305349GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53628000001

BC16/42.2/100/0/10/09-23-2016/36

937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292968664559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598403

29216000009

Date : 09-23-2016

BC16/42.2/140/0256815/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921600000-9

Collection Ref. Code : 1805-52-194-2

Customer Information----------

Name : PACA,EVELYN T MRS

Premise Address : LAHUG NR MARACAS PC

TIN :

Metering Information----------

Meter No	:	390467GS6	Pole No	:	0256815
Serial No	:	93553830	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21613
Period From	:	08-22-2016	Prev Rdg	:	21406
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,127.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,132.27
Transmission Charge	0.3425/kWh	70.90
System Loss Charge	0.8726/kWh	180.63
Sub-Total		1,383.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,128.00	42.56
Sub-Total		61.29
Government Charges		
Franchise Tax - Local		15.32
Value Added Tax		
Generation		72.94
Transmission		1.95
System Loss		11.16
Distribution		71.67
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		280.85
CURRENT BILL - SEPTEMBER 2016		2,323.22
TOTAL AMOUNT DUE		4,451.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,151.00

Your monthly electricity consumption chart

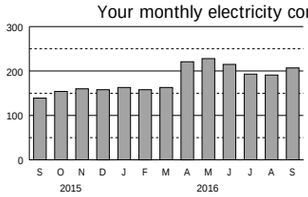

Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.22		
Less : VAT	166.91		
Amount Net of VAT	2,156.31		
Less: BIR 2306	69.56		
BIR 2307	41.15	VATable Sales	2,156.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,045.60	VAT Zero Rated Sales	0.00
Add : VAT	166.91	VAT Amount	166.91
TOTAL AMOUNT DUE	2,212.51	TOTAL SALES	2,323.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/140/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292968664559

Collection Ref. Code : 1805-52-194-2

Account ID : 2921600000-9

Customer Name : PACA,EVELYN T MRS

Meter Number : 390467GS6

Period : Aug 2016

Premise Address : LAHUG NR MARACAS PC

TOTAL AMOUNT DUE : 4,451.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29216000009

BC16/42.2/140/0/10/09-23-2016/36

938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032013348521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601334

03256000005

Date : 09-23-2016

BC16/42.2/260/0256962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0325600000-5

Collection Ref. Code : 1821-64-167-1

Customer Information----------

Name : RUDAS,JAIME TM D.

Premise Address : 1203 PC HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078808	Pole No	:	0256962
Serial No	:	40010046	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	723
Period From	:	08-22-2016	Prev Rdg	:	654
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 121.12
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.20
CURRENT BILL - SEPTEMBER 2016		623.76
TOTAL AMOUNT DUE		1,204.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 130.00

Your monthly electricity consumption chart

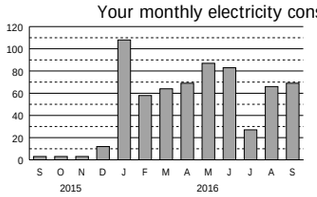

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.76		
Less : VAT	44.26		
Amount Net of VAT	579.50		
Less: BIR 2306	18.46		
BIR 2307	10.93	VATable Sales	579.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.11	VAT Zero Rated Sales	0.00
Add : VAT	44.26	VAT Amount	44.26
TOTAL AMOUNT DUE	594.37	TOTAL SALES	623.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/260/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032013348521

Collection Ref. Code	: 1821-64-167-1	Premise Address	: 1203 PC HILLS,APAS,CEBU CITY		
Account ID	: 0325600000-5				
Customer Name	: RUDAS,JAIME TM D.	TOTAL AMOUNT DUE	: 1,204.98	Overdue Bill	: 1
Meter Number	: MTR1078808				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03256000005

BC16/42.2/260/0/10/09-23-2016/36

939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813786360183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592833

81316000009

Date : 09-23-2016

BC16/42.2/270/0256962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131600000-9

Collection Ref. Code : 1805-52-311-2

Customer Information----------

Name : PRAGADOS,CASERO L

Premise Address : LAHUG PC DUMP

TIN :

Metering Information----------

Meter No	:	182510DS6	Pole No	:	0256962
Serial No	:	11331651	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	41149
Period From	:	08-22-2016	Prev Rdg	:	40767
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	0	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,576.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,089.50
Transmission Charge	0.3425/kWh	130.84
System Loss Charge	0.8726/kWh	333.33
Sub-Total		2,553.67
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,576.50	91.53
Sub-Total		126.11
Government Charges		
Franchise Tax - Local		28.33
Value Added Tax		
Generation		134.58
Transmission		3.58
System Loss		20.61
Distribution		131.76
Others		18.53
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		519.38
CURRENT BILL - SEPTEMBER 2016		4,297.18
TOTAL AMOUNT DUE		8,873.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 3,630.00

Your monthly electricity consumption chart

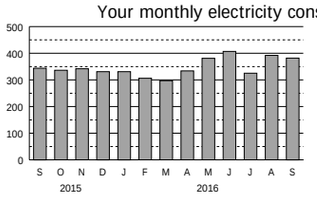

Avg Monthly Usage : 346.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,297.18		
Less : VAT	309.06		
Amount Net of VAT	3,988.12		
Less: BIR 2306	128.79		
BIR 2307	76.12	VATable Sales	3,988.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,783.21	VAT Zero Rated Sales	0.00
Add : VAT	309.06	VAT Amount	309.06
TOTAL AMOUNT DUE	4,092.27	TOTAL SALES	4,297.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/270/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813786360183

Collection Ref. Code	: 1805-52-311-2	Premise Address	: LAHUG PC DUMP		
Account ID	: 8131600000-9				
Customer Name	: PRAGADOS,CASERO L	TOTAL AMOUNT DUE	: 8,873.74	Overdue Bill	: 1
Meter Number	: 182510DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81316000009

BC16/42.2/270/0/10/09-23-2016/36

940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845868140027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591078

84568821445

Date : 09-23-2016

BC16/42.2/273/0256962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456882144-5

Collection Ref. Code : 1863-30-626-9

Customer Information----------

Name : GALEZA,ANTENOR PHILIP PENAFIEL

Premise Address : 1122 PC COMPD.,FULTON ST.,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010409 EFS6	Pole No	:	0256962
Serial No	:	121433204	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2439
Period From	:	08-22-2016	Prev Rdg	:	2236
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	240	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,110.39
Transmission Charge	0.3425/kWh	69.53
System Loss Charge	0.8726/kWh	177.14
Sub-Total		1,357.06
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 232.00	4.64
Sub-Total		23.01
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		71.50
Transmission		1.91
System Loss		10.95
Distribution		70.30
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		270.64
CURRENT BILL - SEPTEMBER 2016		2,236.56
TOTAL AMOUNT DUE		2,468.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,000.00

Your monthly electricity consumption chart

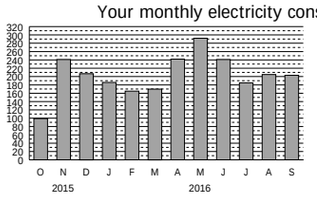

Avg Monthly Usage : 203.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.56		
Less : VAT	159.19		
Amount Net of VAT	2,077.37		
Less: BIR 2306	66.33		
BIR 2307	39.61	VATable Sales	2,077.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,971.43	VAT Zero Rated Sales	0.00
Add : VAT	159.19	VAT Amount	159.19
TOTAL AMOUNT DUE	2,130.62	TOTAL SALES	2,236.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/273/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845868140027

Collection Ref. Code	: 1863-30-626-9	Premise Address	: 1122 PC COMPD.,FULTON ST.,APAS, CEBU CITY		
Account ID	: 8456882144-5				
Customer Name	: GALEZA,ANTENOR PHILIP PENAFIEL	TOTAL AMOUNT DUE	: 2,468.39	Overdue Bill	: 1
Meter Number	: 010409 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84568821445

BC16/42.2/273/0/10/09-23-2016/36

941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123754568371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596084

12316000004

Date : 09-23-2016

BC16/42.2/310/0042955/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231600000-4

Collection Ref. Code : 1805-52-320-1

Customer Information----------

Name : TRAPILA,E D T/SGT

Premise Address : FULTON ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1042763	Pole No	:	0042955
Serial No	:	121746119	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4181
Period From	:	08-22-2016	Prev Rdg	:	3988
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,055.69
Transmission Charge	0.3425/kWh	66.10
System Loss Charge	0.8726/kWh	168.41
Sub-Total		1,290.20
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,035.00	40.70
Sub-Total		58.17
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		67.98
Transmission		1.81
System Loss		10.41
Distribution		66.87
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		262.00
CURRENT BILL - SEPTEMBER 2016		2,167.61
TOTAL AMOUNT DUE		4,202.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,875.00

Your monthly electricity consumption chart

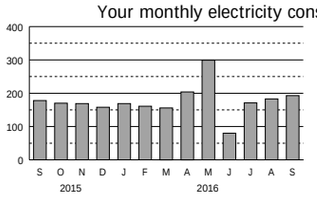

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,167.61		
Less : VAT	155.77		
Amount Net of VAT	2,011.84		
Less: BIR 2306	64.90		
BIR 2307	38.40	VATable Sales	2,011.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,908.54	VAT Zero Rated Sales	0.00
Add : VAT	155.77	VAT Amount	155.77
TOTAL AMOUNT DUE	2,064.31	TOTAL SALES	2,167.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/310/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123754568371

Collection Ref. Code	: 1805-52-320-1	Premise Address	: FULTON ST LAHUG		
Account ID	: 1231600000-4				
Customer Name	: TRAPILA,E D T/SGT	TOTAL AMOUNT DUE	: 4,202.53	Overdue Bill	: 1
Meter Number	: MTR1042763				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12316000004 BC16/42.2/310/0/10/09-23-2016/36 942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687753116272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595727

68795966040

Date : 09-23-2016

BC16/42.2/323/0042955/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879596604-0

Collection Ref. Code : 1861-86-197-4

Customer Information----------

Name : MENDOZA,ROBINSON JR. DE GUZMAN

Premise Address : FULTON STREET,1130 PC COMPOUND,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098708	Pole No	:	0042955
Serial No	:	40071154	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	552
Period From	:	08-22-2016	Prev Rdg	:	497
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 152.30
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.81
CURRENT BILL - SEPTEMBER 2016		437.55
TOTAL AMOUNT DUE		773.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 295.12

Your monthly electricity consumption chart

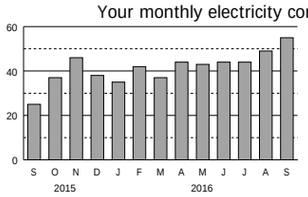

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.55		
Less : VAT	30.77		
Amount Net of VAT	406.78		
Less: BIR 2306	12.83		
BIR 2307	7.61	VATable Sales	406.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.34	VAT Zero Rated Sales	0.00
Add : VAT	30.77	VAT Amount	30.77
TOTAL AMOUNT DUE	417.11	TOTAL SALES	437.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/323/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687753116272

Collection Ref. Code	: 1861-86-197-4	Premise Address	: FULTON STREET,1130 PC COMPOUND,APAS, CEBU CITY		
Account ID	: 6879596604-0				
Customer Name	: MENDOZA,ROBINSON JR. DE GUZMAN	TOTAL AMOUNT DUE	: 773.20	Overdue Bill	: 1
Meter Number	: MTR1098708				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68795966040

BC16/42.2/323/0/10/09-23-2016/36

943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399393850077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601210

39962084750

Date : 09-23-2016

BC16/42.2/325/0256941/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996208475-0

Collection Ref. Code : 1855-87-215-3

Customer Information----------

Name : VILLANUEVA,WENDELL CUDERA

Premise Address : 1221 PC HILLS,APAS

TIN :

Metering Information----------

Meter No	:	261352 GS6	Pole No	:	0256941
Serial No	:	44013095	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11245
Period From	:	08-22-2016	Prev Rdg	:	10968
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	240	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,805.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,515.16
Transmission Charge	0.3425/kWh	94.87
System Loss Charge	0.8726/kWh	241.71
Sub-Total		1,851.74
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,805.50	56.11
Sub-Total		81.18
Government Charges		
Franchise Tax - Local		20.48
Value Added Tax		
Generation		97.59
Transmission		2.59
System Loss		14.95
Distribution		95.71
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		375.48
CURRENT BILL - SEPTEMBER 2016		3,105.99
TOTAL AMOUNT DUE		5,911.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,000.00

Your monthly electricity consumption chart

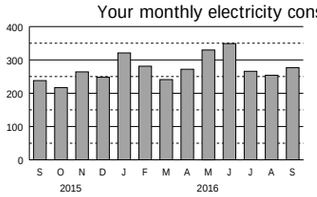

Avg Monthly Usage : 273.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,105.99		
Less : VAT	223.04		
Amount Net of VAT	2,882.95		
Less: BIR 2306	92.94		
BIR 2307	55.02	VATable Sales	2,882.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,734.99	VAT Zero Rated Sales	0.00
Add : VAT	223.04	VAT Amount	223.04
TOTAL AMOUNT DUE	2,958.03	TOTAL SALES	3,105.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/325/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399393850077

Collection Ref. Code	: 1855-87-215-3	Premise Address	: 1221 PC HILLS,APAS		
Account ID	: 3996208475-0				
Customer Name	: VILLANUEVA,WENDELL CUDERA	TOTAL AMOUNT DUE	: 5,911.38	Overdue Bill	: 1
Meter Number	: 261352 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39962084750

BC16/42.2/325/0/10/09-23-2016/36

944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528872288977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598495

52838000009

Date : 09-23-2016

BC16/42.2/330/0256941/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5283800000-9

Collection Ref. Code : 1825-51-527-1

Customer Information----------

Name : VILLANUEVA,WALDIMAR C

Premise Address : PC HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	421147GS6	Pole No	:	0256941
Serial No	:	65330587	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	48151
Period From	:	08-22-2016	Prev Rdg	:	47992
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,744.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	869.71
Transmission Charge	0.3425/kWh	54.46
System Loss Charge	0.8726/kWh	138.74
Sub-Total		1,062.91
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,744.00	34.88
Sub-Total		49.27
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		56.01
Transmission		1.49
System Loss		8.58
Distribution		55.20
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		216.15
CURRENT BILL - SEPTEMBER 2016		1,788.29
TOTAL AMOUNT DUE		3,532.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,998.00

Your monthly electricity consumption chart

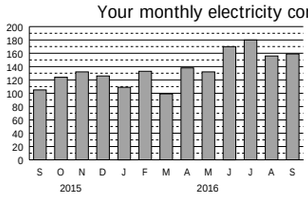

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.29		
Less : VAT	128.61		
Amount Net of VAT	1,659.68		
Less: BIR 2306	53.60		
BIR 2307	31.68	VATable Sales	1,659.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.40	VAT Zero Rated Sales	0.00
Add : VAT	128.61	VAT Amount	128.61
TOTAL AMOUNT DUE	1,703.01	TOTAL SALES	1,788.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/330/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528872288977

Collection Ref. Code : 1825-51-527-1

Account ID : 5283800000-9

Customer Name : VILLANUEVA,WALDIMAR C

Meter Number : 421147GS6

Period : Aug 2016

Premise Address : PC HILLS LAHUG

TOTAL AMOUNT DUE : 3,532.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52838000009

BC16/42.2/330/0/10/09-23-2016/36

945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413302932797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592962

41316000003

Date : 09-23-2016

BC16/42.2/360/0256941/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4131600000-3

Collection Ref. Code : 1805-52-296-5

Customer Information----------

Name : ABADILLA,SANTIAGO S

Premise Address : LAHUG NR MARACAS

TIN :

Metering Information----------

Meter No	:	432353 GS6	Pole No	:	0256941
Serial No	:	59615541	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	29127
Period From	:	08-22-2016	Prev Rdg	:	28618
No of Days	:	31	Diff Rdg	:	509
Avg kWh/day	:	16.42	Registered	:	509
Conn Load	:	0	Billed kWh	:	509

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,796.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,784.18
Transmission Charge	0.3425/kWh	174.33
System Loss Charge	0.8726/kWh	444.15
Sub-Total		3,402.66
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,796.50	115.93
Sub-Total		162.00
Government Charges		
Franchise Tax - Local		37.70
Value Added Tax		
Generation		179.31
Transmission		4.77
System Loss		27.46
Distribution		175.37
Others		23.96
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		691.06
CURRENT BILL - SEPTEMBER 2016		5,717.13
TOTAL AMOUNT DUE		11,513.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 5,875.00

Your monthly electricity consumption chart

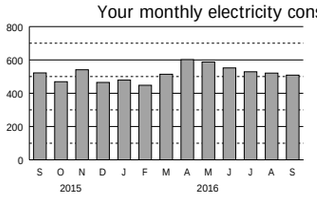

Avg Monthly Usage : 518.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,717.13		
Less : VAT	410.87		
Amount Net of VAT	5,306.26		
Less: BIR 2306	171.20		
BIR 2307	101.28	VATable Sales	5,306.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,033.78	VAT Zero Rated Sales	0.00
Add : VAT	410.87	VAT Amount	410.87
TOTAL AMOUNT DUE	5,444.65	TOTAL SALES	5,717.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/360/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413302932797

Collection Ref. Code	: 1805-52-296-5	Premise Address	: LAHUG NR MARACAS		
Account ID	: 4131600000-3				
Customer Name	: ABADILLA,SANTIAGO S	TOTAL AMOUNT DUE	: 11,513.54	Overdue Bill	: 1
Meter Number	: 432353 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41316000003

BC16/42.2/360/0/10/09-23-2016/36

946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787492848856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595131

78788000004

Date : 09-23-2016

BC16/42.2/390/0256941/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7878800000-4

Collection Ref. Code : 1833-68-347-1

Customer Information----------

Name : SALUDAR,TERESITA L TM

Premise Address : PC HILLS APAS LAHUG

TIN :

Metering Information----------

Meter No	:	421114GS6	Pole No	:	0256941
Serial No	:	60456754	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26774
Period From	:	08-22-2016	Prev Rdg	:	26563
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	145	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,349.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,154.15
Transmission Charge	0.3425/kWh	72.27
System Loss Charge	0.8726/kWh	184.12
Sub-Total		1,410.54
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,349.00	46.98
Sub-Total		66.08
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		74.34
Transmission		1.97
System Loss		11.38
Distribution		73.05
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		286.71
CURRENT BILL - SEPTEMBER 2016		2,372.07
TOTAL AMOUNT DUE		4,721.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,312.00

Your monthly electricity consumption chart

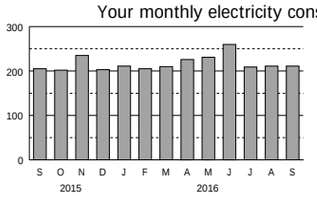

Avg Monthly Usage : 216.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,372.07		
Less : VAT	170.55		
Amount Net of VAT	2,201.52		
Less: BIR 2306	71.08		
BIR 2307	42.02	VATable Sales	2,201.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,088.42	VAT Zero Rated Sales	0.00
Add : VAT	170.55	VAT Amount	170.55
TOTAL AMOUNT DUE	2,258.97	TOTAL SALES	2,372.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/390/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787492848856

Collection Ref. Code	: 1833-68-347-1	Premise Address	: PC HILLS APAS LAHUG		
Account ID	: 7878800000-4				
Customer Name	: SALUDAR,TERESITA L TM	TOTAL AMOUNT DUE	: 4,721.14	Overdue Bill	: 1
Meter Number	: 421114GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78788000004 BC16/42.2/390/0/10/09-23-2016/36 947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313418765889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592739

31316000004

Date : 09-23-2016

BC16/42.2/400/0256934/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3131600000-4

Collection Ref. Code : 1805-52-287-6

Customer Information----------

Name : VILLANUEVA,OLIVO SGT

Premise Address : NR MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	36897FA33	Pole No	:	0256934
Serial No	:	532573	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1287
Period From	:	08-22-2016	Prev Rdg	:	819
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	0	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,437.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,559.91
Transmission Charge	0.3425/kWh	160.29
System Loss Charge	0.8726/kWh	408.38
Sub-Total		3,128.58
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,437.50	108.75
Sub-Total		151.12
Government Charges		
Franchise Tax - Local		34.68
Value Added Tax		
Generation		164.87
Transmission		4.38
System Loss		25.27
Distribution		161.29
Others		22.30
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		635.75
CURRENT BILL - SEPTEMBER 2016		5,259.54
TOTAL AMOUNT DUE		10,697.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 4,875.00

Your monthly electricity consumption chart

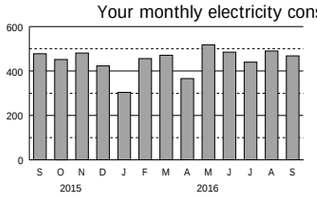

Avg Monthly Usage : 448.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,259.54		
Less : VAT	378.11		
Amount Net of VAT	4,881.43		
Less: BIR 2306	157.56		
BIR 2307	93.17	VATable Sales	4,881.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,630.70	VAT Zero Rated Sales	0.00
Add : VAT	378.11	VAT Amount	378.11
TOTAL AMOUNT DUE	5,008.81	TOTAL SALES	5,259.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/400/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313418765889

Collection Ref. Code	: 1805-52-287-6	Premise Address	: NR MARACAS LAHUG		
Account ID	: 3131600000-4				
Customer Name	: VILLANUEVA,OLIVO SGT	TOTAL AMOUNT DUE	: 10,697.14	Overdue Bill	: 1
Meter Number	: 36897FA33				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31316000004

BC16/42.2/400/0/10/09-23-2016/36

948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403070640684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587811

40316000005

Date : 09-23-2016

BC16/42.2/440/0283006/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4031600000-5

Collection Ref. Code : 1805-52-257-4

Customer Information----------

Name : PINGOY,PABLO V

Premise Address : LAHUG MARACAS

TIN :

Metering Information----------

Meter No	:	421429GS6	Pole No	:	0283006
Serial No	:	73723628	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	29870
Period From	:	08-22-2016	Prev Rdg	:	29721
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	815.02
Transmission Charge	0.3425/kWh	51.03
System Loss Charge	0.8726/kWh	130.02
Sub-Total		996.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,711.00	34.22
Sub-Total		47.71
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		52.49
Transmission		1.39
System Loss		8.04
Distribution		51.76
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		202.78
CURRENT BILL - SEPTEMBER 2016		1,677.90
TOTAL AMOUNT DUE		3,388.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,598.85

Your monthly electricity consumption chart

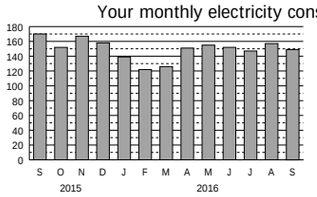

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.90		
Less : VAT	120.73		
Amount Net of VAT	1,557.17		
Less: BIR 2306	50.29		
BIR 2307	29.72	VATable Sales	1,557.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.16	VAT Zero Rated Sales	0.00
Add : VAT	120.73	VAT Amount	120.73
TOTAL AMOUNT DUE	1,597.89	TOTAL SALES	1,677.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/440/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403070640684

Collection Ref. Code	: 1805-52-257-4	Premise Address	: LAHUG MARACAS		
Account ID	: 4031600000-5				
Customer Name	: PINGOY,PABLO V	TOTAL AMOUNT DUE	: 3,388.91	Overdue Bill	: 1
Meter Number	: 421429GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40316000005 BC16/42.2/440/0/10/09-23-2016/36 949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242178841823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589716

24297000002

Date : 09-23-2016

BC16/42.2/450/0283006/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2429700000-2

Collection Ref. Code : 1831-31-122-4

Customer Information----------

Name : PINGOY,ROGELIO A TM

Premise Address : PC HILLS BGY APAS,LAHUG

TIN :

Metering Information----------

Meter No	:	421473GS6	Pole No	:	0283006
Serial No	:	70701533	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17548
Period From	:	08-22-2016	Prev Rdg	:	17213
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	260	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,395.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,832.42
Transmission Charge	0.6049/kWh	202.64
System Loss Charge	0.8472/kWh	283.81
Sub-Total		2,318.87
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,395.50	67.91
Sub-Total		98.23
Government Charges		
Franchise Tax - Local		25.35
Value Added Tax		
Generation		118.01
Transmission		5.55
System Loss		17.23
Distribution		115.62
Others		14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		456.18
CURRENT BILL - SEPTEMBER 2016		3,836.81
TOTAL AMOUNT DUE		7,232.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,510.00

Your monthly electricity consumption chart

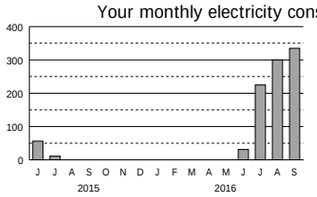

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,836.81		
Less : VAT	271.24		
Amount Net of VAT	3,565.57		
Less: BIR 2306	113.02		
BIR 2307	68.12	VATable Sales	3,565.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,384.43	VAT Zero Rated Sales	0.00
Add : VAT	271.24	VAT Amount	271.24
TOTAL AMOUNT DUE	3,655.67	TOTAL SALES	3,836.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/450/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242178841823

Collection Ref. Code	: 1831-31-122-4	Premise Address	: PC HILLS BGY APAS,LAHUG		
Account ID	: 2429700000-2				
Customer Name	: PINGOY,ROGELIO A TM	TOTAL AMOUNT DUE	: 7,232.37	Overdue Bill	: 1
Meter Number	: 421473GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24297000002 BC16/42.2/450/0/10/09-23-2016/36 950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095458332659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597930

09538000002

Date : 09-23-2016

BC16/42.2/480/0282973/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0953800000-2

Collection Ref. Code : 1825-37-293-4

Customer Information----------

Name : MORATA,RUDY C

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	122529WS6	Pole No	:	0282973
Serial No	:	52168194	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13064
Period From	:	08-22-2016	Prev Rdg	:	12722
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	150	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,136.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,870.71
Transmission Charge	0.3425/kWh	117.14
System Loss Charge	0.8726/kWh	298.43
Sub-Total		2,286.28
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 5,136.50	102.73
Sub-Total		133.69
Government Charges		
Franchise Tax - Local		25.53
Value Added Tax		
Generation		120.48
Transmission		3.21
System Loss		18.46
Distribution		118.03
Others		19.11
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		467.75
CURRENT BILL - SEPTEMBER 2016		3,871.29
TOTAL AMOUNT DUE		9,007.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 5,000.00

Your monthly electricity consumption chart

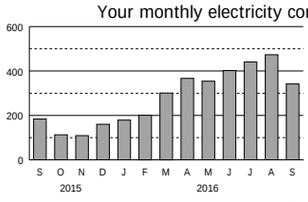

Avg Monthly Usage : 278.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,871.29		
Less : VAT	279.29		
Amount Net of VAT	3,592.00		
Less: BIR 2306	116.37		
BIR 2307	68.58	VATable Sales	3,592.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,407.05	VAT Zero Rated Sales	0.00
Add : VAT	279.29	VAT Amount	279.29
TOTAL AMOUNT DUE	3,686.34	TOTAL SALES	3,871.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/480/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095458332659

Collection Ref. Code	: 1825-37-293-4	Premise Address	: MARACAS LAHUG		
Account ID	: 0953800000-2				
Customer Name	: MORATA,RUDY C	TOTAL AMOUNT DUE	: 9,007.92	Overdue Bill	: 1
Meter Number	: 122529WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09538000002

BC16/42.2/480/0/10/09-23-2016/36

951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203695445765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587494

20316000007

Date : 09-23-2016

BC16/42.2/550/0283006/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2031600000-7

Collection Ref. Code : 1805-52-239-6

Customer Information----------

Name : STA IGLESSA,LILY

Premise Address : 47 LAHUG MARACAS

TIN :

Metering Information----------

Meter No	:	MTR1104540	Pole No	:	0283006
Serial No	:	84441932	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2873
Period From	:	08-22-2016	Prev Rdg	:	2726
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	804.08
Transmission Charge	0.3425/kWh	50.35
System Loss Charge	0.8726/kWh	128.27
Sub-Total		982.70
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,267.50	65.35
Sub-Total		78.66
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		51.79
Transmission		1.38
System Loss		7.93
Distribution		51.07
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		204.14
CURRENT BILL - SEPTEMBER 2016		1,691.11
TOTAL AMOUNT DUE		3,255.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,703.00

Your monthly electricity consumption chart

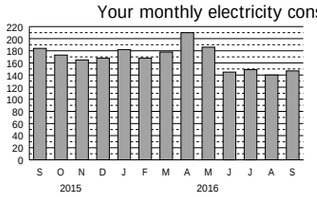

Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.11		
Less : VAT	122.95		
Amount Net of VAT	1,568.16		
Less: BIR 2306	51.23		
BIR 2307	29.96	VATable Sales	1,568.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.97	VAT Zero Rated Sales	0.00
Add : VAT	122.95	VAT Amount	122.95
TOTAL AMOUNT DUE	1,609.92	TOTAL SALES	1,691.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/550/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203695445765

Collection Ref. Code	: 1805-52-239-6	Premise Address	: 47 LAHUG MARACAS		
Account ID	: 2031600000-7				
Customer Name	: STA IGLESSA,LILY	TOTAL AMOUNT DUE	: 3,255.60	Overdue Bill	: 1
Meter Number	: MTR1104540				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20316000007

BC16/42.2/550/0/10/09-23-2016/36

952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801436389782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586559

80140657323

Date : 09-23-2016

BC16/42.2/555/0283006/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014065732-3

Collection Ref. Code : 1855-21-965-4

Customer Information----------

Name : STA. IGLESIA,ELVIRA ESTRERA

Premise Address : MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567449 GS6	Pole No	:	0283006
Serial No	:	56540408	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4355
Period From	:	08-22-2016	Prev Rdg	:	4198
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	572	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	858.77
Transmission Charge	0.3425/kWh	53.77
System Loss Charge	0.8726/kWh	137.00
Sub-Total		1,049.54
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		41.16
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		55.31
Transmission		1.47
System Loss		8.47
Distribution		54.51
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		212.48
CURRENT BILL - SEPTEMBER 2016		1,757.40
TOTAL AMOUNT DUE		3,105.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,250.00

Your monthly electricity consumption chart

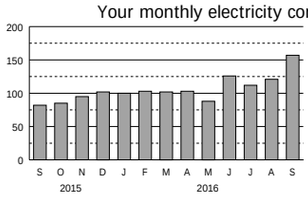

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.40		
Less : VAT	126.09		
Amount Net of VAT	1,631.31		
Less: BIR 2306	52.55		
BIR 2307	31.13	VATable Sales	1,631.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,547.63	VAT Zero Rated Sales	0.00
Add : VAT	126.09	VAT Amount	126.09
TOTAL AMOUNT DUE	1,673.72	TOTAL SALES	1,757.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/555/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801436389782

Collection Ref. Code	: 1855-21-965-4	Premise Address	: MARACAS,LAHUG, CEBU CITY		
Account ID	: 8014065732-3				
Customer Name	: STA. IGLESIA,ELVIRA ESTRERA	TOTAL AMOUNT DUE	: 3,105.00	Overdue Bill	: 1
Meter Number	: 567449 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80140657323

BC16/42.2/555/0/10/09-23-2016/36

953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003787665337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587550

00316000009

Date : 09-23-2016

BC16/42.2/600/0256780/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0031600000-9

Collection Ref. Code : 1805-52-233-7

Customer Information----------

Name : PUGOY,ROQUE

Premise Address : LAHUG NR MARACAS

TIN :

Metering Information----------

Meter No	:	MTR1023915	Pole No	:	0256780
Serial No	:	121757323	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2597
Period From	:	08-22-2016	Prev Rdg	:	2528
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 118.20
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.58
CURRENT BILL - SEPTEMBER 2016		627.06
Debit Adjustments		438.91
TOTAL AMOUNT DUE		1,792.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 551.00

Your monthly electricity consumption chart

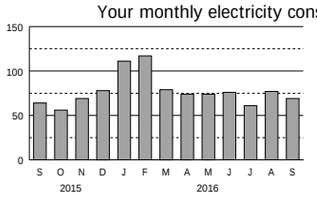

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.06		
Less : VAT	44.62		
Amount Net of VAT	582.44		
Less: BIR 2306	18.61		
BIR 2307	10.99	VATable Sales	582.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.84	VAT Zero Rated Sales	0.00
Add : VAT	44.62	VAT Amount	44.62
TOTAL AMOUNT DUE	597.46	TOTAL SALES	627.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/600/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003787665337

Collection Ref. Code	: 1805-52-233-7	Premise Address	: LAHUG NR MARACAS		
Account ID	: 0031600000-9				
Customer Name	: PUGOY,ROQUE	TOTAL AMOUNT DUE	: 1,792.73	Overdue Bill	: 1
Meter Number	: MTR1023915				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00316000009

BC16/42.2/600/0/10/09-23-2016/36

954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456340268779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596644

45622196561

Date : 09-23-2016

BC16/42.2/605/0256780/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4562219656-1

Collection Ref. Code : 1861-68-920-9

Customer Information----------

Name : PUGOY,ROSE ALDA

Premise Address : SITIO MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090149	Pole No	:	0256780
Serial No	:	40043502	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	945
Period From	:	08-22-2016	Prev Rdg	:	903
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Surcharge	0.02 of 346.00	6.92
Sub-Total		- 155.46
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.46
CURRENT BILL - SEPTEMBER 2016		292.96
TOTAL AMOUNT DUE		638.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 460.00

Your monthly electricity consumption chart

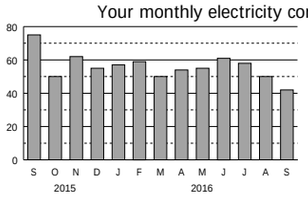

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.96		
Less : VAT	20.57		
Amount Net of VAT	272.39		
Less: BIR 2306	8.57		
BIR 2307	5.05	VATable Sales	272.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.77	VAT Zero Rated Sales	0.00
Add : VAT	20.57	VAT Amount	20.57
TOTAL AMOUNT DUE	279.34	TOTAL SALES	292.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/605/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456340268779

Collection Ref. Code	: 1861-68-920-9	Premise Address	: SITIO MARACAS,LAHUG, CEBU CITY		
Account ID	: 4562219656-1				
Customer Name	: PUGOY,ROSE ALDA	TOTAL AMOUNT DUE	: 638.92	Overdue Bill	: 1
Meter Number	: MTR1090149				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45622196561

BC16/42.2/605/0/10/09-23-2016/36

955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786004029513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594564

78698000003

Date : 09-23-2016

BC16/42.2/610/0256780/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7869800000-3

Collection Ref. Code : 1827-78-722-8

Customer Information----------

Name : JUANA,LUZVIMINDA STA

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1023918	Pole No	:	0256780
Serial No	:	121748821	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1559
Period From	:	08-22-2016	Prev Rdg	:	1476
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	50	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Surcharge	0.02 of 857.50	17.15
Sub-Total		- 62.59
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		105.01
CURRENT BILL - SEPTEMBER 2016		839.77
TOTAL AMOUNT DUE		1,697.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 713.43

Your monthly electricity consumption chart

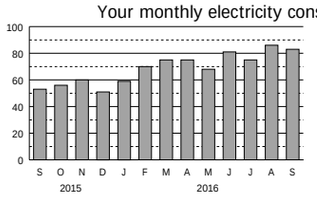

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.77		
Less : VAT	59.96		
Amount Net of VAT	779.81		
Less: BIR 2306	24.99		
BIR 2307	14.81	VATable Sales	779.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.01	VAT Zero Rated Sales	0.00
Add : VAT	59.96	VAT Amount	59.96
TOTAL AMOUNT DUE	799.97	TOTAL SALES	839.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/610/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786004029513

Collection Ref. Code	: 1827-78-722-8	Premise Address	: LAHUG		
Account ID	: 7869800000-3				
Customer Name	: JUANA,LUZVIMINDA STA	TOTAL AMOUNT DUE	: 1,697.21	Overdue Bill	: 1
Meter Number	: MTR1023918				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78698000003 BC16/42.2/610/0/10/09-23-2016/36 956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900062231977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585767

90036000009

Date : 09-23-2016

BC16/42.2/620/0042611/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003600000-9

Collection Ref. Code : 1809-67-263-5

Customer Information----------

Name : LISONDRA,MARITA TM O.

Premise Address : MARACAS,Cebu City

TIN :

Metering Information----------

Meter No	:	421150GS6	Pole No	:	0042611
Serial No	:	200321548	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	50913
Period From	:	08-22-2016	Prev Rdg	:	50375
No of Days	:	31	Diff Rdg	:	538
Avg kWh/day	:	17.36	Registered	:	538
Conn Load	:	520	Billed kWh	:	538

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,847.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,942.81
Transmission Charge	0.6049/kWh	325.44
System Loss Charge	0.8472/kWh	455.79
Sub-Total		3,724.04
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,847.00	116.94
Sub-Total		165.64
Government Charges		
Franchise Tax - Local		40.76
Value Added Tax		
Generation		189.55
Transmission		8.91
System Loss		27.70
Distribution		185.33
Others		24.77
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		733.32
CURRENT BILL - SEPTEMBER 2016		6,167.38
TOTAL AMOUNT DUE		12,014.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 6,041.22

Your monthly electricity consumption chart

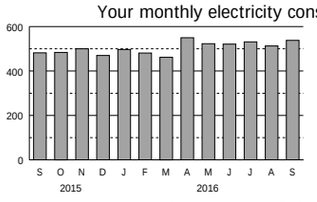

Avg Monthly Usage : 504.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,167.38		
Less : VAT	436.26		
Amount Net of VAT	5,731.12		
Less: BIR 2306	181.78		
BIR 2307	109.50	VATable Sales	5,731.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,439.84	VAT Zero Rated Sales	0.00
Add : VAT	436.26	VAT Amount	436.26
TOTAL AMOUNT DUE	5,876.10	TOTAL SALES	6,167.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/620/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900062231977

Collection Ref. Code	: 1809-67-263-5	Premise Address	: MARACAS,Cebu City		
Account ID	: 9003600000-9				
Customer Name	: LISONDRA,MARITA TM O.	TOTAL AMOUNT DUE	: 12,014.39	Overdue Bill	: 1
Meter Number	: 421150GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90036000009 BC16/42.2/620/0/10/09-23-2016/36 957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530911363299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599834

5302488204

Date : 09-23-2016

BC16/42.2/640/0042681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5302488020-4

Collection Ref. Code : 1849-59-545-3

Customer Information----------

Name : ACBAYAN,LOVELY MAE MOFAN

Premise Address : MARACAS ST.

TIN :

Metering Information----------

Meter No	:	493959 GS6	Pole No	:	0042681
Serial No	:	52269335	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8417
Period From	:	08-22-2016	Prev Rdg	:	8316
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	333	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,048.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.3425/kWh	34.59
System Loss Charge	0.8726/kWh	88.13
Sub-Total		675.18
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,049.00	20.98
Sub-Total		30.12
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		35.59
Transmission		0.94
System Loss		5.45
Distribution		35.28
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.37
CURRENT BILL - SEPTEMBER 2016		1,136.66
TOTAL AMOUNT DUE		2,185.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,331.32

Your monthly electricity consumption chart

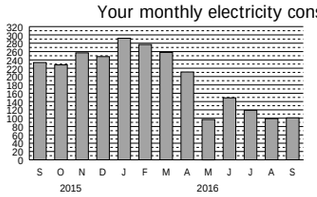

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.66		
Less : VAT	81.77		
Amount Net of VAT	1,054.89		
Less: BIR 2306	34.07		
BIR 2307	20.14	VATable Sales	1,054.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.68	VAT Zero Rated Sales	0.00
Add : VAT	81.77	VAT Amount	81.77
TOTAL AMOUNT DUE	1,082.45	TOTAL SALES	1,136.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/640/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530911363299

Collection Ref. Code	: 1849-59-545-3	Premise Address	: MARACAS ST.		
Account ID	: 5302488020-4				
Customer Name	: ACBAYAN,LOVELY MAE MOFAN	TOTAL AMOUNT DUE	: 2,185.59	Overdue Bill	: 1
Meter Number	: 493959 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5302488204

BC16/42.2/640/0/10/09-23-2016/36

958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281296168717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592850

28121510524

Date : 09-23-2016

BC16/42.2/710/0042833/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812151052-4

Collection Ref. Code : 1851-65-113-6

Customer Information----------

Name : BALEN,JEFFREY DOMINGUEZ

Premise Address : MARACAS,PC HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	527633 GS6	Pole No	:	0042833
Serial No	:	74209712	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5905
Period From	:	08-22-2016	Prev Rdg	:	5822
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	254	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		- 56.78
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		105.75
CURRENT BILL - SEPTEMBER 2016		846.32
TOTAL AMOUNT DUE		1,994.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,059.00

Your monthly electricity consumption chart

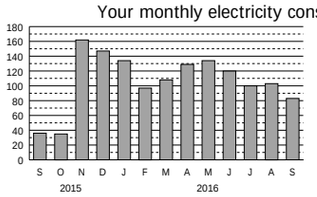

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.32		
Less : VAT	60.66		
Amount Net of VAT	785.66		
Less: BIR 2306	25.28		
BIR 2307	14.92	VATable Sales	785.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.46	VAT Zero Rated Sales	0.00
Add : VAT	60.66	VAT Amount	60.66
TOTAL AMOUNT DUE	806.12	TOTAL SALES	846.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/710/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281296168717

Collection Ref. Code	: 1851-65-113-6	Premise Address	: MARACAS,PC HILLS,LAHUG		
Account ID	: 2812151052-4				
Customer Name	: BALEN,JEFFREY DOMINGUEZ	TOTAL AMOUNT DUE	: 1,994.07	Overdue Bill	: 1
Meter Number	: 527633 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28121510524

BC16/42.2/710/0/10/09-23-2016/36

959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051571797902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594622

05102908851

Date : 09-23-2016

BC16/42.2/720/0042833/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0510290885-1

Collection Ref. Code : 1849-41-326-6

Customer Information----------

Name : SAYSON,ALFREDO DADULA

Premise Address : 1228 PC HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	464869GS6	Pole No	:	0042833
Serial No	:	68577539	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17239
Period From	:	08-22-2016	Prev Rdg	:	17008
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	333	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,399.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,263.55
Transmission Charge	0.3425/kWh	79.12
System Loss Charge	0.8726/kWh	201.57
Sub-Total		1,544.24
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,399.50	47.99
Sub-Total		68.90
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		81.38
Transmission		2.17
System Loss		12.47
Distribution		79.92
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		313.40
CURRENT BILL - SEPTEMBER 2016		2,592.51
TOTAL AMOUNT DUE		4,992.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,140.00

Your monthly electricity consumption chart

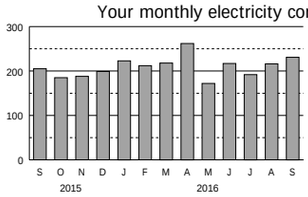

Avg Monthly Usage : 209.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,592.51		
Less : VAT	186.26		
Amount Net of VAT	2,406.25		
Less: BIR 2306	77.61		
BIR 2307	45.92	VATable Sales	2,406.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,282.72	VAT Zero Rated Sales	0.00
Add : VAT	186.26	VAT Amount	186.26
TOTAL AMOUNT DUE	2,468.98	TOTAL SALES	2,592.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/720/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051571797902

Collection Ref. Code	: 1849-41-326-6	Premise Address	: 1228 PC HILLS,LAHUG		
Account ID	: 0510290885-1				
Customer Name	: SAYSON,ALFREDO DADULA	TOTAL AMOUNT DUE	: 4,992.20	Overdue Bill	: 1
Meter Number	: 464869GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05102908851 BC16/42.2/720/0/10/09-23-2016/36 960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034689458220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586613

03495703526

Date : 09-23-2016

BC16/42.2/730/0042833/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0349570352-6

Collection Ref. Code : 1851-75-632-9

Customer Information----------

Name : BALEN,JOSEPH DOMINGUEZ

Premise Address : PC HILLS,MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1063982	Pole No	:	0042833
Serial No	:	125293727	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2834
Period From	:	08-22-2016	Prev Rdg	:	2746
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	333	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Surcharge	0.02 of 1,251.50	25.03
Sub-Total		- 59.48
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		112.14
CURRENT BILL - SEPTEMBER 2016		897.73
TOTAL AMOUNT DUE		2,149.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 1,318.00

Your monthly electricity consumption chart

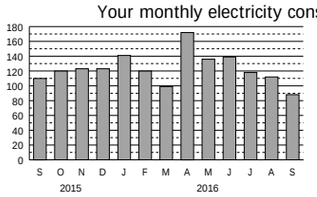

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.73		
Less : VAT	64.34		
Amount Net of VAT	833.39		
Less: BIR 2306	26.82		
BIR 2307	15.83	VATable Sales	833.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.74	VAT Zero Rated Sales	0.00
Add : VAT	64.34	VAT Amount	64.34
TOTAL AMOUNT DUE	855.08	TOTAL SALES	897.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/730/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034689458220

Collection Ref. Code	: 1851-75-632-9	Premise Address	: PC HILLS,MARACAS,LAHUG		
Account ID	: 0349570352-6				
Customer Name	: BALEN,JOSEPH DOMINGUEZ	TOTAL AMOUNT DUE	: 2,149.14	Overdue Bill	: 1
Meter Number	: MTR1063982				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03495703526

BC16/42.2/730/0/10/09-23-2016/36

961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823780692771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597264

82329000002

Date : 09-23-2016

BC16/42.2/750/0282973/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8232900000-2

Collection Ref. Code : 1835-84-695-5

Customer Information----------

Name : LOMOD,CRISTINA E M2 TM

Premise Address : 1227 PC HILLS MARACAS RD,LAHUG

TIN :

Metering Information----------

Meter No	:	122090WS6	Pole No	:	0282973
Serial No	:	4899856	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21591
Period From	:	08-22-2016	Prev Rdg	:	21456
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	200	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,506.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	738.44
Transmission Charge	0.6049/kWh	81.66
System Loss Charge	0.8472/kWh	114.37
Sub-Total		934.47
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,016.00	60.32
Sub-Total		72.54
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		47.55
Transmission		2.23
System Loss		6.95
Distribution		46.95
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		188.44
CURRENT BILL - SEPTEMBER 2016		1,586.72
TOTAL AMOUNT DUE		3,092.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,510.00

Your monthly electricity consumption chart

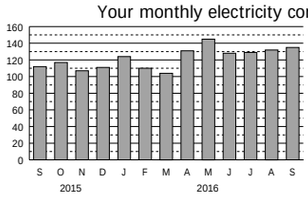

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.72		
Less : VAT	113.64		
Amount Net of VAT	1,473.08		
Less: BIR 2306	47.36		
BIR 2307	28.18	VATable Sales	1,473.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.54	VAT Zero Rated Sales	0.00
Add : VAT	113.64	VAT Amount	113.64
TOTAL AMOUNT DUE	1,511.18	TOTAL SALES	1,586.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/750/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823780692771

Collection Ref. Code	: 1835-84-695-5	Premise Address	: 1227 PC HILLS MARACAS RD,LAHUG		
Account ID	: 8232900000-2				
Customer Name	: LOMOD,CRISTINA E M2 TM	TOTAL AMOUNT DUE	: 3,092.84	Overdue Bill	: 1
Meter Number	: 122090WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82329000002

BC16/42.2/750/0/10/09-23-2016/36

962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070360959113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587168

07009000006

Date : 09-23-2016

BC16/42.2/840/0042881/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0700900000-6

Collection Ref. Code : 1835-35-983-3

Customer Information----------

Name : PASUS,FELIPE H TM

Premise Address : PC HILLS APAS

TIN :

Metering Information----------

Meter No	:	210774WS6	Pole No	:	0042881
Serial No	:	42504761	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	38290
Period From	:	08-22-2016	Prev Rdg	:	38198
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	250	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		938.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.6049/kWh	55.65
System Loss Charge	0.8472/kWh	77.94
Sub-Total		636.82
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 938.50	18.77
Sub-Total		27.10
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		32.41
Transmission		1.52
System Loss		4.73
Distribution		32.19
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		125.77
CURRENT BILL - SEPTEMBER 2016		1,057.94
TOTAL AMOUNT DUE		1,996.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 700.00

Your monthly electricity consumption chart

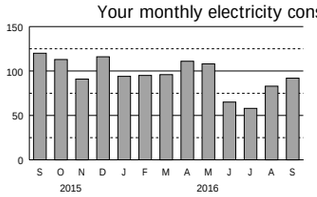

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.94		
Less : VAT	74.94		
Amount Net of VAT	983.00		
Less: BIR 2306	31.23		
BIR 2307	18.78	VATable Sales	983.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	932.99	VAT Zero Rated Sales	0.00
Add : VAT	74.94	VAT Amount	74.94
TOTAL AMOUNT DUE	1,007.93	TOTAL SALES	1,057.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/840/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070360959113

Collection Ref. Code : 1835-35-983-3

Account ID : 0700900000-6

Customer Name : PASUS,FELIPE H TM

Meter Number : 210774WS6

Period : Aug 2016

Premise Address : PC HILLS APAS

TOTAL AMOUNT DUE : 1,996.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07009000006

BC16/42.2/840/0/10/09-23-2016/36

963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860620240852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597788

86009000000

Date : 09-23-2016

BC16/42.2/880/0042866/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8600900000-0

Collection Ref. Code : 1835-35-863-2

Customer Information----------

Name : ALEGADO,ARLENE CYROS C

Premise Address : 1233 PC HILLS APAS

TIN :

Metering Information----------

Meter No	:	106674SS6	Pole No	:	0042866
Serial No	:	76765825	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	63690
Period From	:	08-22-2016	Prev Rdg	:	63652
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 179.33
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.95
CURRENT BILL - SEPTEMBER 2016		223.39
TOTAL AMOUNT DUE		451.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 120.00

Your monthly electricity consumption chart

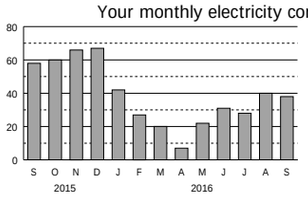

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.39		
Less : VAT	15.44		
Amount Net of VAT	207.95		
Less: BIR 2306	6.44		
BIR 2307	3.80	VATable Sales	207.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.71	VAT Zero Rated Sales	0.00
Add : VAT	15.44	VAT Amount	15.44
TOTAL AMOUNT DUE	213.15	TOTAL SALES	223.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/880/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860620240852

Collection Ref. Code	: 1835-35-863-2	Premise Address	: 1233 PC HILLS APAS		
Account ID	: 8600900000-0				
Customer Name	: ALEGADO,ARLENE CYROS C	TOTAL AMOUNT DUE	: 451.36	Overdue Bill	: 1
Meter Number	: 106674SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86009000000

BC16/42.2/880/0/10/09-23-2016/36

964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319102807588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595683

31948000000

Date : 09-23-2016

BC16/42.2/930/0042866/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3194800000-0

Collection Ref. Code : 1825-61-722-8

Customer Information----------

Name : GARCIANO,SOFIA S

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	202864WS6	Pole No	:	0042866
Serial No	:	45408869	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21058
Period From	:	08-22-2016	Prev Rdg	:	21008
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	673	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 181.89
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.82
CURRENT BILL - SEPTEMBER 2016		351.26
TOTAL AMOUNT DUE		903.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 136.00

Your monthly electricity consumption chart

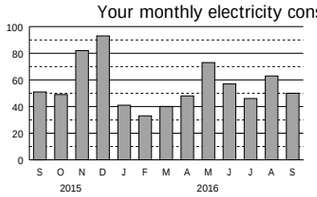

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.26		
Less : VAT	24.73		
Amount Net of VAT	326.53		
Less: BIR 2306	10.30		
BIR 2307	6.05	VATable Sales	326.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	310.18	VAT Zero Rated Sales	0.00
Add : VAT	24.73	VAT Amount	24.73
TOTAL AMOUNT DUE	334.91	TOTAL SALES	351.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/930/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319102807588

Collection Ref. Code	: 1825-61-722-8	Premise Address	: LAHUG		
Account ID	: 3194800000-0				
Customer Name	: GARCIANO,SOFIA S	TOTAL AMOUNT DUE	: 903.02	Overdue Bill	: 1
Meter Number	: 202864WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31948000000

BC16/42.2/930/0/10/09-23-2016/36

965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215489150924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592790

21588000006

Date : 09-23-2016

BC16/42.2/950/0042866/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2158800000-6

Collection Ref. Code : 1827-46-176-4

Customer Information----------

Name : AMISCARAY,GRACE T

Premise Address : PC HILLS APAS LAHUG,C/O MA. GEMMA T. OGAPONG

TIN :

Metering Information----------

Meter No	:	113099DS6	Pole No	:	0042866
Serial No	:	16146389	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	55028
Period From	:	08-22-2016	Prev Rdg	:	54676
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	265	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,782.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,925.40
Transmission Charge	0.3425/kWh	120.56
System Loss Charge	0.8726/kWh	307.16
Sub-Total		2,353.12
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,783.00	75.66
Sub-Total		107.52
Government Charges		
Franchise Tax - Local		26.05
Value Added Tax		
Generation		124.01
Transmission		3.30
System Loss		18.99
Distribution		121.46
Others		16.03
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		477.54
CURRENT BILL - SEPTEMBER 2016		3,950.35
Debit Adjustments		326.86
TOTAL AMOUNT DUE		8,060.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,726.00

Your monthly electricity consumption chart

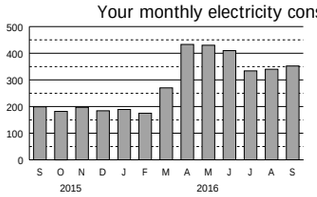

Avg Monthly Usage : 284.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,950.35		
Less : VAT	283.79		
Amount Net of VAT	3,666.56		
Less: BIR 2306	118.25		
BIR 2307	69.98	VATable Sales	3,666.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,478.33	VAT Zero Rated Sales	0.00
Add : VAT	283.79	VAT Amount	283.79
TOTAL AMOUNT DUE	3,762.12	TOTAL SALES	3,950.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/950/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215489150924

Collection Ref. Code	: 1827-46-176-4	Premise Address	: PC HILLS APAS LAHUG,C/O MA. GEMMA T. OGAPONG		
Account ID	: 2158800000-6				
Customer Name	: AMISCARAY,GRACE T	TOTAL AMOUNT DUE	: 8,060.07	Overdue Bill	: 1
Meter Number	: 113099DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21588000006

BC16/42.2/950/0/10/09-23-2016/36

966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676505374816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590275

67698000006

Date : 09-23-2016

BC16/42.2/1010/0042944/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6769800000-6

Collection Ref. Code : 1827-76-860-6

Customer Information----------

Name : NAVALES,FELICISIMO JR P

Premise Address : PC HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	381810GS6	Pole No	:	0042944
Serial No	:	2003139783	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	38919
Period From	:	08-22-2016	Prev Rdg	:	38431
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	400	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,816.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,669.31
Transmission Charge	0.3425/kWh	167.14
System Loss Charge	0.8726/kWh	425.83
Sub-Total		3,262.28
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,816.50	116.33
Sub-Total		160.51
Government Charges		
Franchise Tax - Local		36.18
Value Added Tax		
Generation		171.92
Transmission		4.58
System Loss		26.34
Distribution		168.16
Others		23.60
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		663.25
CURRENT BILL - SEPTEMBER 2016		5,487.35
TOTAL AMOUNT DUE		11,303.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 13,060.00

Your monthly electricity consumption chart

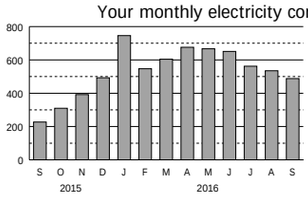

Avg Monthly Usage : 530.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,487.35		
Less : VAT	394.60		
Amount Net of VAT	5,092.75		
Less: BIR 2306	164.43		
BIR 2307	97.21	VATable Sales	5,092.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,831.11	VAT Zero Rated Sales	0.00
Add : VAT	394.60	VAT Amount	394.60
TOTAL AMOUNT DUE	5,225.71	TOTAL SALES	5,487.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1010/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676505374816

Collection Ref. Code	: 1827-76-860-6	Premise Address	: PC HILLS LAHUG		
Account ID	: 6769800000-6				
Customer Name	: NAVALES,FELICISIMO JR P	TOTAL AMOUNT DUE	: 11,303.73	Overdue Bill	: 1
Meter Number	: 381810GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67698000006 BC16/42.2/1010/0/10/09-23-2016/36 967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433250989363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601291

43316000009

Date : 09-23-2016

BC16/42.2/1030/0042966/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4331600000-9

Collection Ref. Code : 1805-52-386-4

Customer Information----------

Name : HQ III PC ZONE -DR1

Premise Address : LAHUG PC HILLS,C/O FELIX A. CLEOPAS JR.

TIN :

Metering Information----------

Meter No	:	219182WS6	Pole No	:	0042966
Serial No	:	48926177	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	87885
Period From	:	08-22-2016	Prev Rdg	:	87781
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,559.00	31.18
Sub-Total		40.59
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		142.71
CURRENT BILL - SEPTEMBER 2016		1,181.12
TOTAL AMOUNT DUE		1,739.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,000.00

Your monthly electricity consumption chart

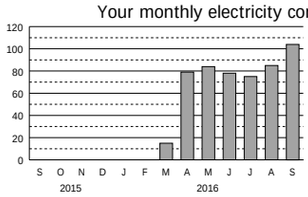

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.12		
Less : VAT	85.36		
Amount Net of VAT	1,095.76		
Less: BIR 2306	35.58		
BIR 2307	20.92	VATable Sales	1,095.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.26	VAT Zero Rated Sales	0.00
Add : VAT	85.36	VAT Amount	85.36
TOTAL AMOUNT DUE	1,124.62	TOTAL SALES	1,181.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1030/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433250989363

Collection Ref. Code	: 1805-52-386-4	Premise Address	: LAHUG PC HILLS,C/O FELIX A. CLEOPAS JR.		
Account ID	: 4331600000-9				
Customer Name	: HQ III PC ZONE -DR1	TOTAL AMOUNT DUE	: 1,739.90	Overdue Bill	: 1
Meter Number	: 219182WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43316000009

BC16/42.2/1030/0/10/09-23-2016/36

968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633173782939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585756

63316000007

Date : 09-23-2016

BC16/42.2/1050/0042966/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331600000-7

Collection Ref. Code : 1805-52-392-9

Customer Information----------

Name : HQ III PC ZONE -DR3

Premise Address : LAHUG PC HILLS,C/O ELIZALDE ARNAIZ

TIN :

Metering Information----------

Meter No	:	379563GS6	Pole No	:	0042966
Serial No	:	2003129835	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18974
Period From	:	08-22-2016	Prev Rdg	:	18930
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 161.93
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.56
CURRENT BILL - SEPTEMBER 2016		307.67
Debit Adjustments		256.95
TOTAL AMOUNT DUE		969.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 421.00

Your monthly electricity consumption chart

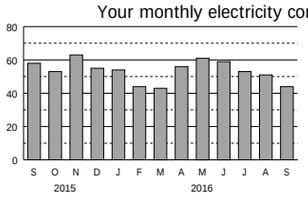

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.67		
Less : VAT	21.62		
Amount Net of VAT	286.05		
Less: BIR 2306	9.02		
BIR 2307	5.30	VATable Sales	286.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.73	VAT Zero Rated Sales	0.00
Add : VAT	21.62	VAT Amount	21.62
TOTAL AMOUNT DUE	293.35	TOTAL SALES	307.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1050/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633173782939

Collection Ref. Code	: 1805-52-392-9	Premise Address	: LAHUG PC HILLS,C/O ELIZALDE ARNAIZ		
Account ID	: 6331600000-7				
Customer Name	: HQ III PC ZONE -DR3	TOTAL AMOUNT DUE	: 969.35	Overdue Bill	: 1
Meter Number	: 379563GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63316000007 BC16/42.2/1050/0/10/09-23-2016/36 969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098176499440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599280

09847000008

Date : 09-23-2016

BC16/42.2/1080/0042922/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0984700000-8

Collection Ref. Code : 1837-49-302-2

Customer Information----------

Name : RELASAN,EMELIO L

Premise Address : PC HILLS BRGY APAS

TIN :

Metering Information----------

Meter No	:	MTR1172299	Pole No	:	0042922
Serial No	:	84436176	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	545
Period From	:	08-22-2016	Prev Rdg	:	116
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	650	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,102.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,346.59
Transmission Charge	0.3425/kWh	146.93
System Loss Charge	0.8726/kWh	374.35
Sub-Total		2,867.87
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 2,102.00	42.04
Sub-Total		80.87
Government Charges		
Franchise Tax - Local		31.36
Value Added Tax		
Generation		151.13
Transmission		4.02
System Loss		23.15
Distribution		147.90
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		575.40
CURRENT BILL - SEPTEMBER 2016		4,756.64
TOTAL AMOUNT DUE		6,858.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,133.46

Your monthly electricity consumption chart

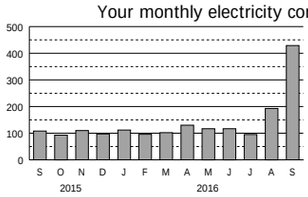

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,756.64		
Less : VAT	339.67		
Amount Net of VAT	4,416.97		
Less: BIR 2306	141.53		
BIR 2307	84.25	VATable Sales	4,416.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,191.19	VAT Zero Rated Sales	0.00
Add : VAT	339.67	VAT Amount	339.67
TOTAL AMOUNT DUE	4,530.86	TOTAL SALES	4,756.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1080/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098176499440

Collection Ref. Code	: 1837-49-302-2	Premise Address	: PC HILLS BRGY APAS		
Account ID	: 0984700000-8				
Customer Name	: RELASAN,EMELIO L	TOTAL AMOUNT DUE	: 6,858.67	Overdue Bill	: 1
Meter Number	: MTR1172299				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09847000008 BC16/42.2/1080/0/10/09-23-2016/36 970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928678627073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597880

92846000005

Date : 09-23-2016

BC16/42.2/1150/0016822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9284600000-5

Collection Ref. Code : 1811-98-767-2

Customer Information----------

Name : SOSMENA,GLENDA TM S.

Premise Address : PC HILLS,BRGY APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	250721DS6	Pole No	:	0016822
Serial No	:	11995289	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12935
Period From	:	08-22-2016	Prev Rdg	:	12894
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		380.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.6049/kWh	24.80
System Loss Charge	0.8472/kWh	34.74
Sub-Total		283.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.71
Surcharge	0.02 of 380.50	7.61
Sub-Total		11.32
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		14.44
Transmission		0.68
System Loss		2.12
Distribution		14.68
Others		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		56.31
CURRENT BILL - SEPTEMBER 2016		473.74
TOTAL AMOUNT DUE		854.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 600.00

Your monthly electricity consumption chart

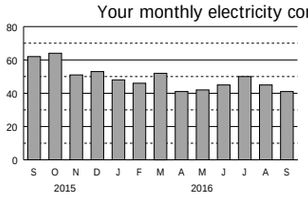

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.74		
Less : VAT	33.65		
Amount Net of VAT	440.09		
Less: BIR 2306	14.03		
BIR 2307	8.41	VATable Sales	440.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.65	VAT Zero Rated Sales	0.00
Add : VAT	33.65	VAT Amount	33.65
TOTAL AMOUNT DUE	451.30	TOTAL SALES	473.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1150/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928678627073

Collection Ref. Code	: 1811-98-767-2	Premise Address	: PC HILLS,BRGY APAS,CEBU CITY		
Account ID	: 9284600000-5				
Customer Name	: SOSMENA,GLENDA TM S.	TOTAL AMOUNT DUE	: 854.44	Overdue Bill	: 1
Meter Number	: 250721DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92846000005 BC16/42.2/1150/0/10/09-23-2016/36 971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143129905147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591025

14316000000

Date : 09-23-2016

BC16/42.2/1190/0042911/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1431600000-0

Collection Ref. Code : 1805-52-422-4

Customer Information----------

Name : HQ III PC ZONE -DR12

Premise Address : LAHUG PC HILLS,SSGT A P MACATANGAY

TIN :

Metering Information----------

Meter No	:	253741GS6	Pole No	:	0042911
Serial No	:	4777494	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22948
Period From	:	08-22-2016	Prev Rdg	:	22873
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Surcharge	0.02 of 658.50	13.17
Sub-Total		- 94.98
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.46
CURRENT BILL - SEPTEMBER 2016		717.47
TOTAL AMOUNT DUE		1,375.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 723.00

Your monthly electricity consumption chart

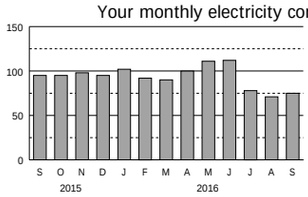

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.47		
Less : VAT	51.02		
Amount Net of VAT	666.45		
Less: BIR 2306	21.25		
BIR 2307	12.61	VATable Sales	666.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.59	VAT Zero Rated Sales	0.00
Add : VAT	51.02	VAT Amount	51.02
TOTAL AMOUNT DUE	683.61	TOTAL SALES	717.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1190/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143129905147

Collection Ref. Code	: 1805-52-422-4	Premise Address	: LAHUG PC HILLS,SSGT A P MACATANGAY		
Account ID	: 1431600000-0				
Customer Name	: HQ III PC ZONE -DR12	TOTAL AMOUNT DUE	: 1,375.78	Overdue Bill	: 1
Meter Number	: 253741GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14316000000 BC16/42.2/1190/0/10/09-23-2016/36 972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343119108424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590026

34316000008

Date : 09-23-2016

BC16/42.2/1210/0042911/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3431600000-8

Collection Ref. Code : 1805-52-428-3

Customer Information----------

Name : HQ III PC ZONE -DR14

Premise Address : LAHUG PC HILLS,SSGT J JUMAWAN

TIN :

Metering Information----------

Meter No	:	253781GS6	Pole No	:	0042911
Serial No	:	48877349	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27650
Period From	:	08-22-2016	Prev Rdg	:	27514
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	743.91
Transmission Charge	0.3425/kWh	46.58
System Loss Charge	0.8726/kWh	118.67
Sub-Total		909.16
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,363.00	27.26
Sub-Total		39.57
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		47.93
Transmission		1.28
System Loss		7.33
Distribution		47.30
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		184.66
CURRENT BILL - SEPTEMBER 2016		1,527.52
TOTAL AMOUNT DUE		2,890.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,500.00

Your monthly electricity consumption chart

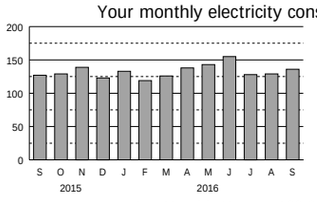

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.52		
Less : VAT	109.80		
Amount Net of VAT	1,417.72		
Less: BIR 2306	45.76		
BIR 2307	27.06	VATable Sales	1,417.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.90	VAT Zero Rated Sales	0.00
Add : VAT	109.80	VAT Amount	109.80
TOTAL AMOUNT DUE	1,454.70	TOTAL SALES	1,527.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1210/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343119108424

Collection Ref. Code	: 1805-52-428-3	Premise Address	: LAHUG PC HILLS,SSGT J JUMAWAN		
Account ID	: 3431600000-8				
Customer Name	: HQ III PC ZONE -DR14	TOTAL AMOUNT DUE	: 2,890.32	Overdue Bill	: 1
Meter Number	: 253781GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34316000008

BC16/42.2/1210/0/10/09-23-2016/36

973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372588230687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588559

37293991164

Date : 09-23-2016

BC16/42.2/1290/0042900/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729399116-4

Collection Ref. Code : 1851-80-233-9

Customer Information----------

Name : AMEJAN,ELAINE JOY ENTE

Premise Address : PC HILLS,APAS

TIN : 225-512-601-000

Metering Information----------

Meter No	:	MTR1036945	Pole No	:	0042900
Serial No	:	126818590	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3942
Period From	:	08-22-2016	Prev Rdg	:	3759
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	566	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,689.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,000.99
Transmission Charge	0.3425/kWh	62.68
System Loss Charge	0.8726/kWh	159.69
Sub-Total		1,223.36
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,690.00	33.80
Sub-Total		50.36
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		64.47
Transmission		1.72
System Loss		9.87
Distribution		63.43
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		247.86
CURRENT BILL - SEPTEMBER 2016		2,050.20
Debit Adjustments		47.07
TOTAL AMOUNT DUE		3,787.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,000.00

Your monthly electricity consumption chart

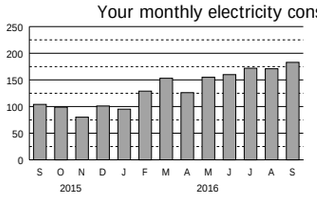

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.20		
Less : VAT	147.16		
Amount Net of VAT	1,903.04		
Less: BIR 2306	61.32		
BIR 2307	36.32	VATable Sales	1,903.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,805.40	VAT Zero Rated Sales	0.00
Add : VAT	147.16	VAT Amount	147.16
TOTAL AMOUNT DUE	1,952.56	TOTAL SALES	2,050.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1290/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372588230687

Collection Ref. Code	: 1851-80-233-9	Premise Address	: PC HILLS,APAS		
Account ID	: 3729399116-4				
Customer Name	: AMEJAN,ELAINE JOY ENTE	TOTAL AMOUNT DUE	: 3,787.12	Overdue Bill	: 1
Meter Number	: MTR1036945				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37293991164

BC16/42.2/1290/0/10/09-23-2016/36

974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253668599459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594747

25316000006

Date : 09-23-2016

BC16/42.2/1320/0042900/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2531600000-6

Collection Ref. Code : 1805-52-461-5

Customer Information----------

Name : III PC ZONE-DR24

Premise Address : LAHUG PC HILLS,SGT A LUFRANCO JR

TIN :

Metering Information----------

Meter No	:	253801GS6	Pole No	:	0042900
Serial No	:	45073572	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	28068
Period From	:	08-22-2016	Prev Rdg	:	27924
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	787.67
Transmission Charge	0.3425/kWh	49.32
System Loss Charge	0.8726/kWh	125.65
Sub-Total		962.64
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		45.72
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		50.73
Transmission		1.35
System Loss		7.76
Distribution		50.04
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		195.95
CURRENT BILL - SEPTEMBER 2016		1,621.34
TOTAL AMOUNT DUE		3,255.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,441.00

Your monthly electricity consumption chart

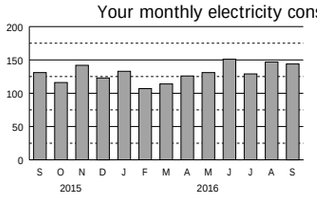

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.34		
Less : VAT	116.65		
Amount Net of VAT	1,504.69		
Less: BIR 2306	48.60		
BIR 2307	28.72	VATable Sales	1,504.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.37	VAT Zero Rated Sales	0.00
Add : VAT	116.65	VAT Amount	116.65
TOTAL AMOUNT DUE	1,544.02	TOTAL SALES	1,621.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1320/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253668599459

Collection Ref. Code	: 1805-52-461-5	Premise Address	: LAHUG PC HILLS,SGT A LUFRANCO JR		
Account ID	: 2531600000-6				
Customer Name	: III PC ZONE-DR24	TOTAL AMOUNT DUE	: 3,255.50	Overdue Bill	: 1
Meter Number	: 253801GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25316000006

BC16/42.2/1320/0/10/09-23-2016/36

975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653270346425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595515

65316000002

Date : 09-23-2016

BC16/42.2/1330/0042892/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6531600000-2

Collection Ref. Code : 1805-52-485-2

Customer Information----------

Name : HQ III PC ZONE -DR25

Premise Address : LAHUG PC HILLS,C/O SGT PEDRO MIASCO

TIN :

Metering Information----------

Meter No	:	365872GS6	Pole No	:	0042892
Serial No	:	2002111143	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12455
Period From	:	08-22-2016	Prev Rdg	:	12355
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Surcharge	0.02 of 1,567.00	31.34
Sub-Total		- 16.64
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		132.00
CURRENT BILL - SEPTEMBER 2016		1,074.99
TOTAL AMOUNT DUE		1,912.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 730.00

Your monthly electricity consumption chart

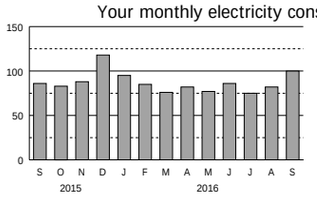

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.99		
Less : VAT	77.29		
Amount Net of VAT	997.70		
Less: BIR 2306	32.19		
BIR 2307	19.00	VATable Sales	997.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.51	VAT Zero Rated Sales	0.00
Add : VAT	77.29	VAT Amount	77.29
TOTAL AMOUNT DUE	1,023.80	TOTAL SALES	1,074.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1330/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653270346425

Collection Ref. Code	: 1805-52-485-2	Premise Address	: LAHUG PC HILLS,C/O SGT PEDRO MIASCO		
Account ID	: 6531600000-2				
Customer Name	: HQ III PC ZONE -DR25	TOTAL AMOUNT DUE	: 1,912.13	Overdue Bill	: 1
Meter Number	: 365872GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65316000002

BC16/42.2/1330/0/10/09-23-2016/36

976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988231670587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595149

98852011042

Date : 09-23-2016

BC16/42.2/1410/0042892/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9885201104-2

Collection Ref. Code : 1861-30-044-1

Customer Information----------

Name : ACURIN,REX WONG

Premise Address : LAHUG PC HILLS,DOOR #32,PC HILLS APARTMENT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059701	Pole No	:	0042892
Serial No	:	125294411	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3257
Period From	:	08-22-2016	Prev Rdg	:	3115
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	598	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	776.73
Transmission Charge	0.3425/kWh	48.64
System Loss Charge	0.8726/kWh	123.91
Sub-Total		949.28
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,884.00	37.68
Sub-Total		50.54
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		50.02
Transmission		1.33
System Loss		7.66
Distribution		49.36
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		193.93
CURRENT BILL - SEPTEMBER 2016		1,605.06
TOTAL AMOUNT DUE		3,489.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 1,441.00

Your monthly electricity consumption chart

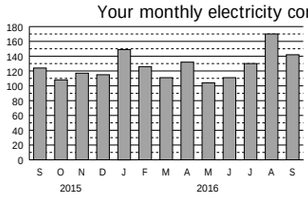

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.06		
Less : VAT	115.70		
Amount Net of VAT	1,489.36		
Less: BIR 2306	48.20		
BIR 2307	28.43	VATable Sales	1,489.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.73	VAT Zero Rated Sales	0.00
Add : VAT	115.70	VAT Amount	115.70
TOTAL AMOUNT DUE	1,528.43	TOTAL SALES	1,605.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1410/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988231670587

Collection Ref. Code	: 1861-30-044-1	Premise Address	: LAHUG PC HILLS,DOOR #32,PC HILLS APARTMENT, CEBU CITY
Account ID	: 9885201104-2		
Customer Name	: ACURIN,REX WONG	TOTAL AMOUNT DUE	: 3,489.15 Overdue Bill : 1
Meter Number	: MTR1059701		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98852011042 BC16/42.2/1410/0/10/09-23-2016/36 977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953546105414
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95316000009

1006596259

Date : 09-23-2016

BC16/42.2/1420/0042892/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9531600000-9

Collection Ref. Code : 1805-52-494-1

Customer Information----------

Name : HQ III PC ZONE -DR33

Premise Address : PC HILLS LAHUG,CEBU CITY,C/O EUGENIO MAMITIS MSGT

TIN :

Metering Information----------

Meter No	:	294927SS6	Pole No	:	0042892
Serial No	:	32660598	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19788
Period From	:	08-22-2016	Prev Rdg	:	19679
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	596.22
Transmission Charge	0.3425/kWh	37.33
System Loss Charge	0.8726/kWh	95.11
Sub-Total		728.66
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		35.02
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		38.40
Transmission		1.02
System Loss		5.89
Distribution		38.03
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.54
CURRENT BILL - SEPTEMBER 2016		1,229.11
TOTAL AMOUNT DUE		2,487.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,572.00

Your monthly electricity consumption chart

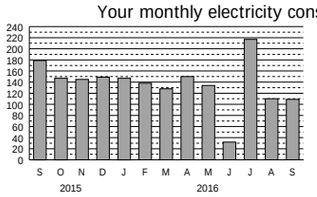

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.11		
Less : VAT	88.51		
Amount Net of VAT	1,140.60		
Less: BIR 2306	36.87		
BIR 2307	21.77	VATable Sales	1,140.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.96	VAT Zero Rated Sales	0.00
Add : VAT	88.51	VAT Amount	88.51
TOTAL AMOUNT DUE	1,170.47	TOTAL SALES	1,229.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1420/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953546105414

Collection Ref. Code	: 1805-52-494-1	Premise Address	: PC HILLS LAHUG,CEBU CITY,C/O EUGENIO MAMITIS MSGT		
Account ID	: 9531600000-9				
Customer Name	: HQ III PC ZONE -DR33	TOTAL AMOUNT DUE	: 2,487.20	Overdue Bill	: 1
Meter Number	: 294927SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95316000009

BC16/42.2/1420/0/10/09-23-2016/36

978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063419705883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599987

06316000006

Date : 09-23-2016

BC16/42.2/1430/0042892/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0631600000-6

Collection Ref. Code : 1805-52-497-6

Customer Information----------

Name : HQ III PC ZONE -DR34

Premise Address : PC HILLS LAHUG,CEBU CITY,SGT EPIFANIO PURA

TIN :

Metering Information----------

Meter No	:	474476GS6	Pole No	:	0042892
Serial No	:	77854467	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9856
Period From	:	08-22-2016	Prev Rdg	:	9584
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,487.81
Transmission Charge	0.3425/kWh	93.16
System Loss Charge	0.8726/kWh	237.35
Sub-Total		1,818.32
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,646.50	32.93
Sub-Total		57.55
Government Charges		
Franchise Tax - Local		19.94
Value Added Tax		
Generation		95.82
Transmission		2.55
System Loss		14.68
Distribution		93.99
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		365.85
CURRENT BILL - SEPTEMBER 2016		3,024.99
TOTAL AMOUNT DUE		4,671.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,889.21

Your monthly electricity consumption chart

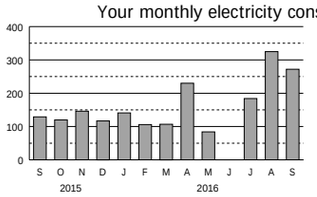

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,024.99		
Less : VAT	216.34		
Amount Net of VAT	2,808.65		
Less: BIR 2306	90.15		
BIR 2307	53.58	VATable Sales	2,808.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,664.92	VAT Zero Rated Sales	0.00
Add : VAT	216.34	VAT Amount	216.34
TOTAL AMOUNT DUE	2,881.26	TOTAL SALES	3,024.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1430/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063419705883

Collection Ref. Code	: 1805-52-497-6	Premise Address	: PC HILLS LAHUG,CEBU CITY,SGT EPIFANIO PURA
Account ID	: 0631600000-6		
Customer Name	: HQ III PC ZONE -DR34	TOTAL AMOUNT DUE	: 4,671.63 Overdue Bill : 1
Meter Number	: 474476GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06316000006 BC16/42.2/1430/0/10/09-23-2016/36 979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363452195496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598353

36316000003

Date : 09-23-2016

BC16/42.2/1470/0042892/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631600000-3

Collection Ref. Code : 1805-52-521-2

Customer Information----------

Name : HQ III PC ZONE -DR38

Premise Address : PC HILLS LAHUG,CEBU CITY,C/O ANTONIO CORTEZ SGT

TIN :

Metering Information----------

Meter No	:	293001SS6	Pole No	:	0042892
Serial No	:	32735384	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21496
Period From	:	08-22-2016	Prev Rdg	:	21344
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	831.42
Transmission Charge	0.3425/kWh	52.06
System Loss Charge	0.8726/kWh	132.64
Sub-Total		1,016.12
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,606.50	32.13
Sub-Total		45.89
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		53.54
Transmission		1.43
System Loss		8.22
Distribution		52.79
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		206.52
CURRENT BILL - SEPTEMBER 2016		1,708.44
TOTAL AMOUNT DUE		3,315.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,000.00

Your monthly electricity consumption chart

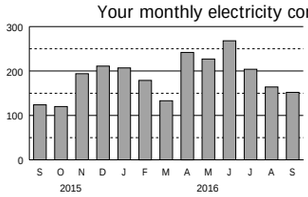

Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.44		
Less : VAT	122.84		
Amount Net of VAT	1,585.60		
Less: BIR 2306	51.18		
BIR 2307	30.26	VATable Sales	1,585.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.16	VAT Zero Rated Sales	0.00
Add : VAT	122.84	VAT Amount	122.84
TOTAL AMOUNT DUE	1,627.00	TOTAL SALES	1,708.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1470/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363452195496

Collection Ref. Code	: 1805-52-521-2	Premise Address	: PC HILLS LAHUG,CEBU CITY,C/O ANTONIO CORTEZ SGT		
Account ID	: 3631600000-3				
Customer Name	: HQ III PC ZONE -DR38	TOTAL AMOUNT DUE	: 3,315.08	Overdue Bill	: 1
Meter Number	: 293001SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36316000003

BC16/42.2/1470/0/10/09-23-2016/36

980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463443031390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600275

46316000002

Date : 09-23-2016

BC16/42.2/1510/0042892/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4631600000-2

Collection Ref. Code : 1805-52-524-7

Customer Information----------

Name : MALINA,SIMEON

Premise Address : LAHUG PC HILLS,JUST AHEAD PC APT

TIN :

Metering Information----------

Meter No	:	479771GS6	Pole No	:	0042892
Serial No	:	77119695	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14638
Period From	:	08-22-2016	Prev Rdg	:	14274
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	0	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,712.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,991.04
Transmission Charge	0.3425/kWh	124.67
System Loss Charge	0.8726/kWh	317.63
Sub-Total		2,433.34
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,713.00	94.26
Sub-Total		127.21
Government Charges		
Franchise Tax - Local		27.05
Value Added Tax		
Generation		128.23
Transmission		3.42
System Loss		19.63
Distribution		125.58
Others		18.51
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		495.83
CURRENT BILL - SEPTEMBER 2016		4,102.90
TOTAL AMOUNT DUE		8,815.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 4,500.00

Your monthly electricity consumption chart

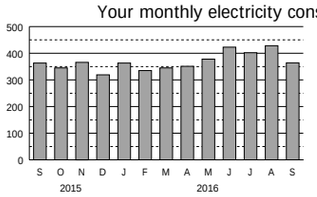

Avg Monthly Usage : 367.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,102.90		
Less : VAT	295.37		
Amount Net of VAT	3,807.53		
Less: BIR 2306	123.06		
BIR 2307	72.68	VATable Sales	3,807.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,611.79	VAT Zero Rated Sales	0.00
Add : VAT	295.37	VAT Amount	295.37
TOTAL AMOUNT DUE	3,907.16	TOTAL SALES	4,102.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1510/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463443031390

Collection Ref. Code	: 1805-52-524-7	Premise Address	: LAHUG PC HILLS,JUST AHEAD PC APT		
Account ID	: 4631600000-2				
Customer Name	: MALINA,SIMEON	TOTAL AMOUNT DUE	: 8,815.86	Overdue Bill	: 1
Meter Number	: 479771GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46316000002 BC16/42.2/1510/0/10/09-23-2016/36 981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541258582556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589156

54168000005

Date : 09-23-2016

BC16/42.2/1560/0042770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5416800000-5

Collection Ref. Code : 1825-88-902-3

Customer Information----------

Name : MANAYAGA,FLORENCIO

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	247744DS6	Pole No	:	0042770
Serial No	:	14462192	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15024
Period From	:	08-22-2016	Prev Rdg	:	14986
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 177.83
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.14
CURRENT BILL - SEPTEMBER 2016		225.08
TOTAL AMOUNT DUE		528.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 322.00

Your monthly electricity consumption chart

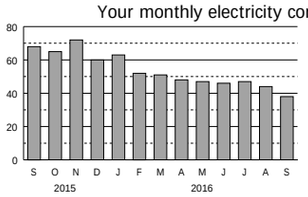

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.08		
Less : VAT	15.62		
Amount Net of VAT	209.46		
Less: BIR 2306	6.51		
BIR 2307	3.83	VATable Sales	209.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.12	VAT Zero Rated Sales	0.00
Add : VAT	15.62	VAT Amount	15.62
TOTAL AMOUNT DUE	214.74	TOTAL SALES	225.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1560/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541258582556

Collection Ref. Code	: 1825-88-902-3	Premise Address	: MARACAS LAHUG		
Account ID	: 5416800000-5				
Customer Name	: MANAYAGA,FLORENCIO	TOTAL AMOUNT DUE	: 528.10	Overdue Bill	: 1
Meter Number	: 247744DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54168000005

BC16/42.2/1560/0/10/09-23-2016/36

982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166298634135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601380

16698000003

Date : 09-23-2016

BC16/42.2/1570/0042770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1669800000-3

Collection Ref. Code : 1827-74-032-9

Customer Information----------

Name : CAMALING,BASILIA A M2

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	351411GS6	Pole No	:	0042770
Serial No	:	47312162	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	41370
Period From	:	08-22-2016	Prev Rdg	:	41086
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	100	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,166.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,553.45
Transmission Charge	0.3425/kWh	97.27
System Loss Charge	0.8726/kWh	247.82
Sub-Total		1,898.54
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,166.50	63.33
Sub-Total		89.03
Government Charges		
Franchise Tax - Local		21.04
Value Added Tax		
Generation		100.06
Transmission		2.67
System Loss		15.33
Distribution		98.11
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		385.72
CURRENT BILL - SEPTEMBER 2016		3,190.90
TOTAL AMOUNT DUE		6,357.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,398.00

Your monthly electricity consumption chart

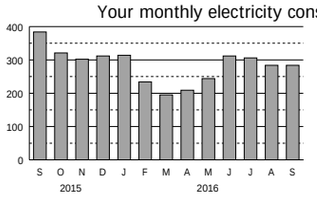

Avg Monthly Usage : 284.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,190.90		
Less : VAT	229.38		
Amount Net of VAT	2,961.52		
Less: BIR 2306	95.58		
BIR 2307	56.52	VATable Sales	2,961.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,809.42	VAT Zero Rated Sales	0.00
Add : VAT	229.38	VAT Amount	229.38
TOTAL AMOUNT DUE	3,038.80	TOTAL SALES	3,190.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1570/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166298634135

Collection Ref. Code	: 1827-74-032-9	Premise Address	: MARACAS LAHUG		
Account ID	: 1669800000-3				
Customer Name	: CAMALING,BASILIA A M2	TOTAL AMOUNT DUE	: 6,357.62	Overdue Bill	: 1
Meter Number	: 351411GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16698000003

BC16/42.2/1570/0/10/09-23-2016/36

983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689560366094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596186

68947000003

Date : 09-23-2016

BC16/42.2/1590/0042770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6894700000-3

Collection Ref. Code : 1837-72-902-6

Customer Information----------

Name : LEPARDO,ROSALINA

Premise Address : MARAGAS LAHUG

TIN :

Metering Information----------

Meter No	:	270078GS6	Pole No	:	0042770
Serial No	:	49007022	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26529
Period From	:	08-22-2016	Prev Rdg	:	26259
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	150	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,862.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,476.87
Transmission Charge	0.3425/kWh	92.48
System Loss Charge	0.8726/kWh	235.60
Sub-Total		1,804.95
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,863.00	57.26
Sub-Total		81.70
Government Charges		
Franchise Tax - Local		19.98
Value Added Tax		
Generation		95.12
Transmission		2.53
System Loss		14.58
Distribution		93.31
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		366.36
CURRENT BILL - SEPTEMBER 2016		3,030.56
TOTAL AMOUNT DUE		5,893.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,946.00

Your monthly electricity consumption chart

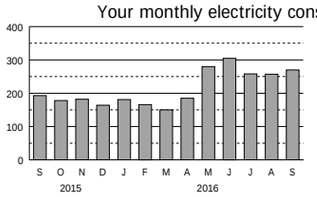

Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,030.56		
Less : VAT	217.74		
Amount Net of VAT	2,812.82		
Less: BIR 2306	90.72		
BIR 2307	53.68	VATable Sales	2,812.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,668.42	VAT Zero Rated Sales	0.00
Add : VAT	217.74	VAT Amount	217.74
TOTAL AMOUNT DUE	2,886.16	TOTAL SALES	3,030.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1590/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689560366094

Collection Ref. Code	: 1837-72-902-6	Premise Address	: MARAGAS LAHUG		
Account ID	: 6894700000-3				
Customer Name	: LEPARDO,ROSALINA	TOTAL AMOUNT DUE	: 5,893.55	Overdue Bill	: 1
Meter Number	: 270078GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68947000003

BC16/42.2/1590/0/10/09-23-2016/36

984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327754784723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

32709000007

BILLING STATEMENT

1006599761

Date : 09-23-2016

BC16/42.2/1600/0042770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270900000-7

Collection Ref. Code : 1829-18-908-5

Customer Information----------

Name : SUSON,SUNNY M

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	270081GS6	Pole No	:	0042770
Serial No	:	45434674	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13540
Period From	:	08-22-2016	Prev Rdg	:	13444
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 32.15
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.64
CURRENT BILL - SEPTEMBER 2016		1,013.93
TOTAL AMOUNT DUE		1,710.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 867.00

Your monthly electricity consumption chart

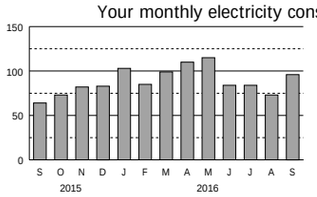

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.93		
Less : VAT	72.25		
Amount Net of VAT	941.68		
Less: BIR 2306	30.10		
BIR 2307	17.92	VATable Sales	941.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.66	VAT Zero Rated Sales	0.00
Add : VAT	72.25	VAT Amount	72.25
TOTAL AMOUNT DUE	965.91	TOTAL SALES	1,013.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1600/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327754784723

Collection Ref. Code	: 1829-18-908-5	Premise Address	: MARACAS LAHUG		
Account ID	: 3270900000-7				
Customer Name	: SUSON,SUNNY M	TOTAL AMOUNT DUE	: 1,710.01	Overdue Bill	: 1
Meter Number	: 270081GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32709000007

BC16/42.2/1600/0/10/09-23-2016/36

985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313894987630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592601

31318000002

Date : 09-23-2016

BC16/42.2/1640/0042781/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3131800000-2

Collection Ref. Code : 1823-66-035-5

Customer Information----------

Name : PAURILLO,RAQUEL C.

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	270473GS6	Pole No	:	0042781
Serial No	:	46282033	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	39677
Period From	:	08-22-2016	Prev Rdg	:	39230
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	100	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,916.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,445.05
Transmission Charge	0.3425/kWh	153.10
System Loss Charge	0.8726/kWh	390.05
Sub-Total		2,988.20
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,916.50	118.33
Sub-Total		158.79
Government Charges		
Franchise Tax - Local		33.23
Value Added Tax		
Generation		157.48
Transmission		4.19
System Loss		24.13
Distribution		154.08
Others		23.04
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		609.11
CURRENT BILL - SEPTEMBER 2016		5,040.10
TOTAL AMOUNT DUE		10,956.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 6,030.00

Your monthly electricity consumption chart

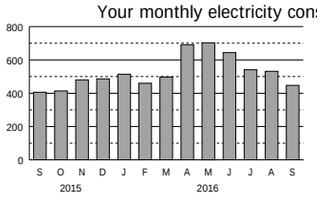

Avg Monthly Usage : 524.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,040.10		
Less : VAT	362.92		
Amount Net of VAT	4,677.18		
Less: BIR 2306	151.23		
BIR 2307	89.28	VATable Sales	4,677.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,436.67	VAT Zero Rated Sales	0.00
Add : VAT	362.92	VAT Amount	362.92
TOTAL AMOUNT DUE	4,799.59	TOTAL SALES	5,040.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1640/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313894987630

Collection Ref. Code	: 1823-66-035-5	Premise Address	: MARACAS LAHUG		
Account ID	: 3131800000-2				
Customer Name	: PAURILLO,RAQUEL C.	TOTAL AMOUNT DUE	: 10,956.50	Overdue Bill	: 1
Meter Number	: 270473GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31318000002

BC16/42.2/1640/0/10/09-23-2016/36

986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054426640410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595735

05415724557

Date : 09-23-2016

BC16/42.2/1651/0042770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0541572455-7

Collection Ref. Code : 1855-73-623-3

Customer Information----------

Name : COMALING,JOCELYN GARCIA

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4483 EVS6	Pole No	:	0042770
Serial No	:	01576767	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	48257
Period From	:	08-22-2016	Prev Rdg	:	46737
No of Days	:	31	Diff Rdg	:	1520
Avg kWh/day	:	49.03	Registered	:	1520
Conn Load	:	175	Billed kWh	:	1520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,108.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,314.25
Transmission Charge	0.3425/kWh	520.60
System Loss Charge	0.8726/kWh	1,326.35
Sub-Total		10,161.20
Distribution Charges		
Distribution Charge	1.7506/kWh	2,660.91
Supply Charge	0.4118/kWh	625.94
Metering Charge	0.6989/kWh	1,062.33
	5.00/month	5.00
Sub-Total		4,354.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	137.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Surcharge	0.02 of 17,108.50	342.17
Sub-Total		479.76
Government Charges		
Franchise Tax - Local		112.46
Value Added Tax		
Generation		535.49
Transmission		14.25
System Loss		82.02
Distribution		522.50
Others		71.07
Universal Charge		
Missionary Electrification	0.1561/kWh	237.27
Environmental Charge	0.0025/kWh	3.80
NPC Stranded Contract Costs	0.1938/kWh	294.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	188.48
Sub-Total		2,061.92
CURRENT BILL - SEPTEMBER 2016		17,057.06
TOTAL AMOUNT DUE		34,165.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 17,000.00

Your monthly electricity consumption chart

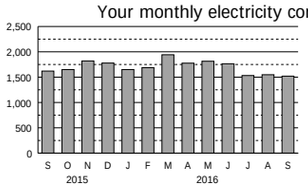

Avg Monthly Usage : 1,700.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,057.06		
Less : VAT	1,225.33		
Amount Net of VAT	15,831.73		
Less: BIR 2306	510.56		
BIR 2307	302.15	VATable Sales	15,831.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,019.02	VAT Zero Rated Sales	0.00
Add : VAT	1,225.33	VAT Amount	1,225.33
TOTAL AMOUNT DUE	16,244.35	TOTAL SALES	17,057.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1651/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054426640410

Collection Ref. Code	: 1855-73-623-3	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 0541572455-7				
Customer Name	: COMALING,JOCELYN GARCIA	TOTAL AMOUNT DUE	: 34,165.36	Overdue Bill	: 1
Meter Number	: 4483 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05415724557 BC16/42.2/1651/0/10/09-23-2016/36 987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405450352791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588881

40588000006

Date : 09-23-2016

BC16/42.2/1660/0042770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4058800000-6

Collection Ref. Code : 1827-44-041-4

Customer Information----------

Name : COMALING,SABINA T

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	270108GS6	Pole No	:	0042770
Serial No	:	44887489	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14252
Period From	:	08-22-2016	Prev Rdg	:	14056
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	100	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,072.10
Transmission Charge	0.3425/kWh	67.13
System Loss Charge	0.8726/kWh	171.03
Sub-Total		1,310.26
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,800.00	36.00
Sub-Total		53.74
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		69.04
Transmission		1.84
System Loss		10.58
Distribution		67.90
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		265.38
CURRENT BILL - SEPTEMBER 2016		2,195.19
TOTAL AMOUNT DUE		3,995.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 2,100.00

Your monthly electricity consumption chart

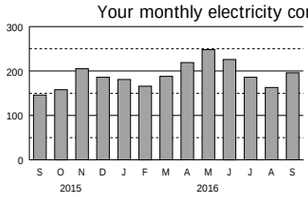

Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,195.19		
Less : VAT	157.55		
Amount Net of VAT	2,037.64		
Less: BIR 2306	65.64		
BIR 2307	38.89	VATable Sales	2,037.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,933.11	VAT Zero Rated Sales	0.00
Add : VAT	157.55	VAT Amount	157.55
TOTAL AMOUNT DUE	2,090.66	TOTAL SALES	2,195.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1660/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405450352791

Collection Ref. Code	: 1827-44-041-4	Premise Address	: MARACAS LAHUG		
Account ID	: 4058800000-6				
Customer Name	: COMALING,SABINA T	TOTAL AMOUNT DUE	: 3,995.14	Overdue Bill	: 1
Meter Number	: 270108GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40588000006 BC16/42.2/1660/0/10/09-23-2016/36 988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899535725819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601401

89948000008

Date : 09-23-2016

BC16/42.2/1680/0042770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8994800000-8

Collection Ref. Code : 1841-42-533-8

Customer Information----------

Name : RIZON,DANNAH RUTH PARANTAR

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	206945WS6	Pole No	:	0042770
Serial No	:	48415132	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15648
Period From	:	08-22-2016	Prev Rdg	:	15407
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	200	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,590.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,318.25
Transmission Charge	0.6049/kWh	145.78
System Loss Charge	0.8472/kWh	204.18
Sub-Total		1,668.21
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,590.00	51.80
Sub-Total		73.62
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		84.90
Transmission		4.00
System Loss		12.40
Distribution		83.35
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		328.76
CURRENT BILL - SEPTEMBER 2016		2,765.15
TOTAL AMOUNT DUE		5,355.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 1,713.00

Your monthly electricity consumption chart

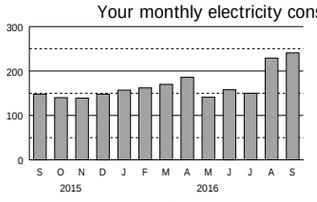

Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,765.15		
Less : VAT	195.68		
Amount Net of VAT	2,569.47		
Less: BIR 2306	81.54		
BIR 2307	49.09	VATable Sales	2,569.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,438.84	VAT Zero Rated Sales	0.00
Add : VAT	195.68	VAT Amount	195.68
TOTAL AMOUNT DUE	2,634.52	TOTAL SALES	2,765.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1680/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899535725819

Collection Ref. Code	: 1841-42-533-8	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 8994800000-8				
Customer Name	: RIZON,DANNAH RUTH PARANTAR	TOTAL AMOUNT DUE	: 5,355.35	Overdue Bill	: 1
Meter Number	: 206945WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89948000008

BC16/42.2/1680/0/10/09-23-2016/36

989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675889742982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589493

67538000000

Date : 09-23-2016

BC16/42.2/1700/0042781/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6753800000-0

Collection Ref. Code : 1839-95-098-6

Customer Information----------

Name : PARANTAR,TIRSO M2 M

Premise Address : PC HILLS MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435312GS6	Pole No	:	0042781
Serial No	:	93508224	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22359
Period From	:	08-22-2016	Prev Rdg	:	22227
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	1040	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,700.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.6049/kWh	79.85
System Loss Charge	0.8472/kWh	111.83
Sub-Total		913.71
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,700.50	34.01
Sub-Total		45.96
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		46.50
Transmission		2.19
System Loss		6.78
Distribution		45.92
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		181.06
CURRENT BILL - SEPTEMBER 2016		1,523.42
TOTAL AMOUNT DUE		3,223.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,701.00

Your monthly electricity consumption chart

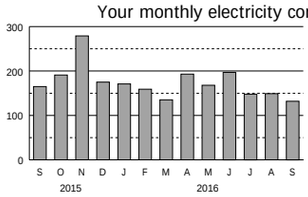

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.42		
Less : VAT	108.11		
Amount Net of VAT	1,415.31		
Less: BIR 2306	45.04		
BIR 2307	27.05	VATable Sales	1,415.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.22	VAT Zero Rated Sales	0.00
Add : VAT	108.11	VAT Amount	108.11
TOTAL AMOUNT DUE	1,451.33	TOTAL SALES	1,523.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1700/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675889742982

Collection Ref. Code	: 1839-95-098-6	Premise Address	: PC HILLS MARACAS,LAHUG,CEBU CITY		
Account ID	: 6753800000-0				
Customer Name	: PARANTAR,TIRSO M2 M	TOTAL AMOUNT DUE	: 3,223.69	Overdue Bill	: 1
Meter Number	: 435312GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67538000000 BC16/42.2/1700/0/10/09-23-2016/36 990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983867416449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592685

98368000000

Date : 09-23-2016

BC16/42.2/1710/0042781/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9836800000-0

Collection Ref. Code : 1845-48-704-4

Customer Information----------

Name : CAPULAC,REMEDIOS BORJA

Premise Address : 15 MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469448GS6	Pole No	:	0042781
Serial No	:	60563431	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17155
Period From	:	08-22-2016	Prev Rdg	:	16966
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	390	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,070.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,033.81
Transmission Charge	0.3425/kWh	64.73
System Loss Charge	0.8726/kWh	164.92
Sub-Total		1,263.46
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,071.00	41.42
Sub-Total		58.53
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		66.59
Transmission		1.77
System Loss		10.19
Distribution		65.49
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		256.79
CURRENT BILL - SEPTEMBER 2016		2,124.56
TOTAL AMOUNT DUE		4,195.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,105.00

Your monthly electricity consumption chart

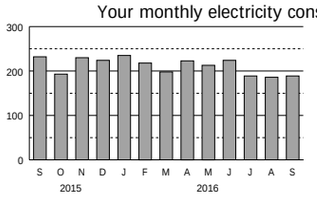

Avg Monthly Usage : 211.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.56		
Less : VAT	152.74		
Amount Net of VAT	1,971.82		
Less: BIR 2306	63.65		
BIR 2307	37.64	VATable Sales	1,971.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,870.53	VAT Zero Rated Sales	0.00
Add : VAT	152.74	VAT Amount	152.74
TOTAL AMOUNT DUE	2,023.27	TOTAL SALES	2,124.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1710/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983867416449

Collection Ref. Code	: 1845-48-704-4	Premise Address	: 15 MARACAS,LAHUG,CEBU CITY		
Account ID	: 9836800000-0				
Customer Name	: CAPULAC,REMEDIOS BORJA	TOTAL AMOUNT DUE	: 4,195.53	Overdue Bill	: 1
Meter Number	: 469448GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98368000000

BC16/42.2/1710/0/10/09-23-2016/36

991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703293007425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587141

70316000002

Date : 09-23-2016

BC16/42.2/1750/0042811/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7031600000-2

Collection Ref. Code : 1805-52-269-8

Customer Information----------

Name : DAQUIL,PERLA M

Premise Address : PC HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	421573GS6	Pole No	:	0042811
Serial No	:	63027837	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	66043
Period From	:	08-22-2016	Prev Rdg	:	65464
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	360	Billed kWh	:	579

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,004.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,167.07
Transmission Charge	0.3425/kWh	198.31
System Loss Charge	0.8726/kWh	505.24
Sub-Total		3,870.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 7,004.50	140.09
Sub-Total		192.50
Government Charges		
Franchise Tax - Local		42.94
Value Added Tax		
Generation		203.98
Transmission		5.43
System Loss		31.24
Distribution		199.40
Others		28.25
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		787.08
CURRENT BILL - SEPTEMBER 2016		6,511.89
TOTAL AMOUNT DUE		13,516.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 5,785.19

Your monthly electricity consumption chart

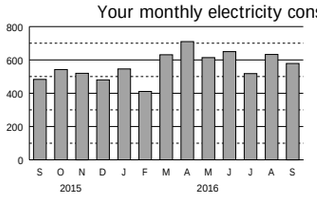

Avg Monthly Usage : 562.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,511.89		
Less : VAT	468.30		
Amount Net of VAT	6,043.59		
Less: BIR 2306	195.12		
BIR 2307	115.36	VATable Sales	6,043.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,733.11	VAT Zero Rated Sales	0.00
Add : VAT	468.30	VAT Amount	468.30
TOTAL AMOUNT DUE	6,201.41	TOTAL SALES	6,511.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1750/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703293007425

Collection Ref. Code	: 1805-52-269-8	Premise Address	: PC HILLS LAHUG		
Account ID	: 7031600000-2				
Customer Name	: DAQUIL,PERLA M	TOTAL AMOUNT DUE	: 13,516.42	Overdue Bill	: 1
Meter Number	: 421573GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70316000002

BC16/42.2/1750/0/10/09-23-2016/36

992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776134678825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589813

77697164299

Date : 09-23-2016

BC16/42.2/1780/0042811/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7769716429-9

Collection Ref. Code : 1849-82-539-4

Customer Information----------

Name : EPE,FRANCIS BALANDRA

Premise Address : SITIO MARACAS

TIN :

Metering Information----------

Meter No	:	503912 GS6	Pole No	:	0042811
Serial No	:	52097827	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5330
Period From	:	08-22-2016	Prev Rdg	:	5268
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:		Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 107.14
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.24
CURRENT BILL - SEPTEMBER 2016		562.97
TOTAL AMOUNT DUE		1,174.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 667.65

Your monthly electricity consumption chart

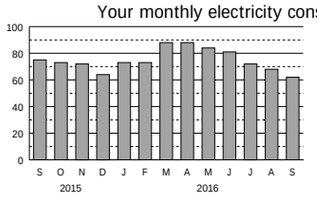

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.97		
Less : VAT	40.02		
Amount Net of VAT	522.95		
Less: BIR 2306	16.68		
BIR 2307	9.87	VATable Sales	522.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.40	VAT Zero Rated Sales	0.00
Add : VAT	40.02	VAT Amount	40.02
TOTAL AMOUNT DUE	536.42	TOTAL SALES	562.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1780/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776134678825

Collection Ref. Code	: 1849-82-539-4	Premise Address	: SITIO MARACAS		
Account ID	: 7769716429-9				
Customer Name	: EPE,FRANCIS BALANDRA	TOTAL AMOUNT DUE	: 1,174.23	Overdue Bill	: 1
Meter Number	: 503912 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77697164299 BC16/42.2/1780/0/10/09-23-2016/36 993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153111837446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596293

15367903703

Date : 09-23-2016

BC16/42.2/1790/0042811/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1536790370-3

Collection Ref. Code : 1849-67-578-3

Customer Information----------

Name : EPE,FRANCIS BALANDRA

Premise Address : SITIO MARACAS,NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	496399 GS6	Pole No	:	0042811
Serial No	:	63467506	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17284
Period From	:	08-22-2016	Prev Rdg	:	16958
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	333	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,831.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,783.19
Transmission Charge	0.3425/kWh	111.66
System Loss Charge	0.8726/kWh	284.47
Sub-Total		2,179.32
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,831.50	76.63
Sub-Total		106.14
Government Charges		
Franchise Tax - Local		24.17
Value Added Tax		
Generation		114.84
Transmission		3.06
System Loss		17.59
Distribution		112.53
Others		15.64
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		443.13
CURRENT BILL - SEPTEMBER 2016		3,666.38
TOTAL AMOUNT DUE		7,497.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 3,009.52

Your monthly electricity consumption chart

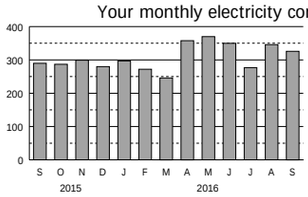

Avg Monthly Usage : 307.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,666.38		
Less : VAT	263.66		
Amount Net of VAT	3,402.72		
Less: BIR 2306	109.85		
BIR 2307	64.95	VATable Sales	3,402.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,227.92	VAT Zero Rated Sales	0.00
Add : VAT	263.66	VAT Amount	263.66
TOTAL AMOUNT DUE	3,491.58	TOTAL SALES	3,666.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1790/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153111837446

Collection Ref. Code	: 1849-67-578-3	Premise Address	: SITIO MARACAS,NIVEL HILLS		
Account ID	: 1536790370-3				
Customer Name	: EPE,FRANCIS BALANDRA	TOTAL AMOUNT DUE	: 7,497.67	Overdue Bill	: 1
Meter Number	: 496399 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15367903703

BC16/42.2/1790/0/10/09-23-2016/36

994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607495628856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589856

60709000008

Date : 09-23-2016

BC16/42.2/1800/0042811/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070900000-8

Collection Ref. Code : 1827-97-578-4

Customer Information----------

Name : SUSON,EVELIA L

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421561GS6	Pole No	:	0042811
Serial No	:	2003212332	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	30198
Period From	:	08-22-2016	Prev Rdg	:	30084
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	380	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		37.52
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		155.44
CURRENT BILL - SEPTEMBER 2016		1,286.25
TOTAL AMOUNT DUE		2,646.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,134.00

Your monthly electricity consumption chart

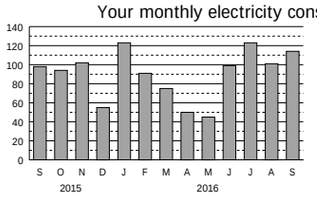

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.25		
Less : VAT	92.65		
Amount Net of VAT	1,193.60		
Less: BIR 2306	38.61		
BIR 2307	22.79	VATable Sales	1,193.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.20	VAT Zero Rated Sales	0.00
Add : VAT	92.65	VAT Amount	92.65
TOTAL AMOUNT DUE	1,224.85	TOTAL SALES	1,286.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1800/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607495628856

Collection Ref. Code	: 1827-97-578-4	Premise Address	: MARACAS LAHUG		
Account ID	: 6070900000-8				
Customer Name	: SUSON,EVELIA L	TOTAL AMOUNT DUE	: 2,646.45	Overdue Bill	: 1
Meter Number	: 421561GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60709000008 BC16/42.2/1800/0/10/09-23-2016/36 995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502120548846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586979

50256000006

Date : 09-23-2016

BC16/42.2/1820/0042811/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025600000-6

Collection Ref. Code : 1821-57-341-2

Customer Information----------

Name : MALINAO,FORTUNATO S.

Premise Address : PC HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	316087GS6	Pole No	:	0042811
Serial No	:	45785645	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	35377
Period From	:	08-22-2016	Prev Rdg	:	35032
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	500	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,311.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,887.12
Transmission Charge	0.3425/kWh	118.16
System Loss Charge	0.8726/kWh	301.05
Sub-Total		2,306.33
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,312.00	46.24
Sub-Total		77.47
Government Charges		
Franchise Tax - Local		25.32
Value Added Tax		
Generation		121.55
Transmission		3.24
System Loss		18.62
Distribution		119.06
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		464.47
CURRENT BILL - SEPTEMBER 2016		3,840.42
TOTAL AMOUNT DUE		6,152.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 3,170.00

Your monthly electricity consumption chart

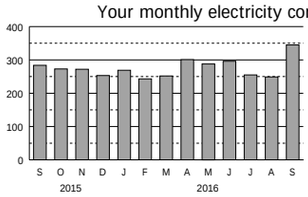

Avg Monthly Usage : 275.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,840.42		
Less : VAT	274.80		
Amount Net of VAT	3,565.62		
Less: BIR 2306	114.50		
BIR 2307	68.03	VATable Sales	3,565.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,383.09	VAT Zero Rated Sales	0.00
Add : VAT	274.80	VAT Amount	274.80
TOTAL AMOUNT DUE	3,657.89	TOTAL SALES	3,840.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1820/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502120548846

Collection Ref. Code	: 1821-57-341-2	Premise Address	: PC HILLS,LAHUG,CEBU CITY		
Account ID	: 5025600000-6				
Customer Name	: MALINAO,FORTUNATO S.	TOTAL AMOUNT DUE	: 6,152.24	Overdue Bill	: 1
Meter Number	: 316087GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50256000006 BC16/42.2/1820/0/10/09-23-2016/36 996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813858291698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592617

81329000004

Date : 09-23-2016

BC16/42.2/2000/0064355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8132900000-4

Collection Ref. Code : 1835-83-467-1

Customer Information----------

Name : GONZALES,MARLENE B TM

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	548739 GS6	Pole No	:	0064355
Serial No	:	25741887	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7121
Period From	:	08-22-2016	Prev Rdg	:	6954
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,012.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	913.47
Transmission Charge	0.3425/kWh	57.20
System Loss Charge	0.8726/kWh	145.72
Sub-Total		1,116.39
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,012.50	40.25
Sub-Total		55.37
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		58.83
Transmission		1.56
System Loss		9.01
Distribution		57.94
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		227.43
CURRENT BILL - SEPTEMBER 2016		1,882.03
TOTAL AMOUNT DUE		3,894.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,895.00

Your monthly electricity consumption chart

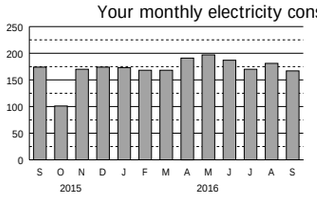

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.03		
Less : VAT	135.47		
Amount Net of VAT	1,746.56		
Less: BIR 2306	56.45		
BIR 2307	33.34	VATable Sales	1,746.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,656.77	VAT Zero Rated Sales	0.00
Add : VAT	135.47	VAT Amount	135.47
TOTAL AMOUNT DUE	1,792.24	TOTAL SALES	1,882.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2000/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813858291698

Collection Ref. Code	: 1835-83-467-1	Premise Address	: MARACAS LAHUG		
Account ID	: 8132900000-4				
Customer Name	: GONZALES,MARLENE B TM	TOTAL AMOUNT DUE	: 3,894.63	Overdue Bill	: 1
Meter Number	: 548739 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81329000004 BC16/42.2/2000/0/10/09-23-2016/36 997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359775920900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596970

35908266220

Date : 09-23-2016

BC16/42.2/2005/0064355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3590826622-0

Collection Ref. Code : 1861-81-518-2

Customer Information----------

Name : CANDADO,JOEMAR DIOTAY

Premise Address : SITIO MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1099284	Pole No	:	0064355
Serial No	:	40072168	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	480
Period From	:	08-22-2016	Prev Rdg	:	448
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 151.50
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.47
CURRENT BILL - SEPTEMBER 2016		188.45
TOTAL AMOUNT DUE		375.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 480.00

Your monthly electricity consumption chart

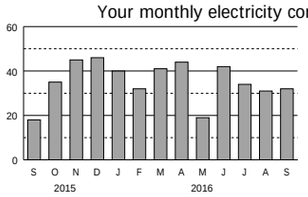

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.45		
Less : VAT	13.04		
Amount Net of VAT	175.41		
Less: BIR 2306	5.43		
BIR 2307	3.20	VATable Sales	175.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.78	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	179.82	TOTAL SALES	188.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2005/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359775920900

Collection Ref. Code	: 1861-81-518-2	Premise Address	: SITIO MARACAS,LAHUG		
Account ID	: 3590826622-0				
Customer Name	: CANDADO,JOEMAR DIOTAY	TOTAL AMOUNT DUE	: 375.50	Overdue Bill	: 1
Meter Number	: MTR1099284				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35908266220

BC16/42.2/2005/0/10/09-23-2016/36

998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295617349573
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599837

2951274725

Date : 09-23-2016

BC16/42.2/2025/0042711/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2951274772-5

Collection Ref. Code : 1855-83-728-5

Customer Information----------

Name : GONZALES,ALDRIN JAY SARMENTO

Premise Address : MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041603	Pole No	:	0042711
Serial No	:	125284444	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10002
Period From	:	08-22-2016	Prev Rdg	:	8755
No of Days	:	31	Diff Rdg	:	1247
Avg kWh/day	:	40.23	Registered	:	1247
Conn Load	:	1	Billed kWh	:	1247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35,292.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,820.97
Transmission Charge	0.3425/kWh	427.10
System Loss Charge	0.8726/kWh	1,088.13
Sub-Total		8,336.20
Distribution Charges		
Distribution Charge	1.7506/kWh	2,183.00
Supply Charge	0.4118/kWh	513.51
Metering Charge	0.6989/kWh	871.53
	5.00/month	5.00
Sub-Total		3,573.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	112.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.15
Surcharge	0.02 of 35,293.00	705.86
Sub-Total		818.74
Government Charges		
Franchise Tax - Local		95.46
Value Added Tax		
Generation		439.31
Transmission		11.69
System Loss		67.28
Distribution		428.76
Others		109.70
Universal Charge		
Missionary Electrification	0.1561/kWh	194.66
Environmental Charge	0.0025/kWh	3.12
NPC Stranded Contract Costs	0.1938/kWh	241.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	154.63
Sub-Total		1,746.28
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		14,474.26
TOTAL AMOUNT DUE		49,767.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,804.00

Your monthly electricity consumption chart

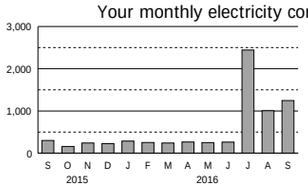

Avg Monthly Usage : 552.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,474.26		
Less : VAT	1,056.74		
Amount Net of VAT	13,417.52		
Less: BIR 2306	440.30		
BIR 2307	256.47	VATable Sales	13,417.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,720.75	VAT Zero Rated Sales	0.00
Add : VAT	1,056.74	VAT Amount	1,056.74
TOTAL AMOUNT DUE	13,777.49	TOTAL SALES	14,474.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2025/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295617349573

Collection Ref. Code	: 1855-83-728-5	Premise Address	: MARACAS,LAHUG, CEBU CITY		
Account ID	: 2951274772-5				
Customer Name	: GONZALES,ALDRIN JAY SARMENTO	TOTAL AMOUNT DUE	: 49,767.15	Overdue Bill	: 1
Meter Number	: MTR1041603				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2951274725

BC16/42.2/2025/0/10/09-23-2016/36

999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198478929198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599981

19898000005

Date : 09-23-2016

BC16/42.2/2040/0042670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1989800000-5

Collection Ref. Code : 1833-97-821-8

Customer Information----------

Name : MABINI,ANTONIO C TM

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421416GS6	Pole No	:	0042670
Serial No	:	16832898	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8505
Period From	:	08-22-2016	Prev Rdg	:	8297
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	100	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,137.74
Transmission Charge	0.3425/kWh	71.24
System Loss Charge	0.8726/kWh	181.50
Sub-Total		1,390.48
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,892.50	37.85
Sub-Total		56.67
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		73.28
Transmission		1.95
System Loss		11.22
Distribution		72.02
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		281.54
CURRENT BILL - SEPTEMBER 2016		2,328.83
TOTAL AMOUNT DUE		4,221.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 1,148.00

Your monthly electricity consumption chart

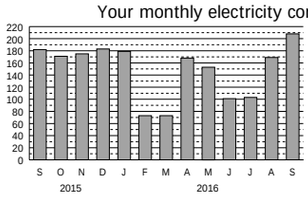

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,328.83		
Less : VAT	167.11		
Amount Net of VAT	2,161.72		
Less: BIR 2306	69.64		
BIR 2307	41.25	VATable Sales	2,161.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.83	VAT Zero Rated Sales	0.00
Add : VAT	167.11	VAT Amount	167.11
TOTAL AMOUNT DUE	2,217.94	TOTAL SALES	2,328.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2040/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198478929198

Collection Ref. Code	: 1833-97-821-8	Premise Address	: MARACAS LAHUG		
Account ID	: 1989800000-5				
Customer Name	: MABINI,ANTONIO C TM	TOTAL AMOUNT DUE	: 4,221.27	Overdue Bill	: 1
Meter Number	: 421416GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19898000005 BC16/42.2/2040/0/10/09-23-2016/36 1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732409841236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600307

73274531463

Date : 09-23-2016

BC16/42.2/2064/0064355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7327453146-3

Collection Ref. Code : 1857-48-323-5

Customer Information----------

Name : SANCHEZ,JANDY

Premise Address : MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9187 EES6	Pole No	:	0064355
Serial No	:	05974033	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1363
Period From	:	08-22-2016	Prev Rdg	:	1336
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 167.07
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.50
CURRENT BILL - SEPTEMBER 2016		117.19
TOTAL AMOUNT DUE		303.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 189.00

Your monthly electricity consumption chart

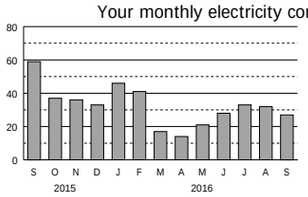

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.19		
Less : VAT	7.91		
Amount Net of VAT	109.28		
Less: BIR 2306	3.30		
BIR 2307	1.93	VATable Sales	109.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.05	VAT Zero Rated Sales	0.00
Add : VAT	7.91	VAT Amount	7.91
TOTAL AMOUNT DUE	111.96	TOTAL SALES	117.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2064/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732409841236

Collection Ref. Code	: 1857-48-323-5	Premise Address	: MARACAS,LAHUG, CEBU CITY
Account ID	: 7327453146-3		
Customer Name	: SANCHEZ,JANDY	TOTAL AMOUNT DUE	: 303.09
Meter Number	: 9187 EES6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73274531463

BC16/42.2/2064/0/10/09-23-2016/36

1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552759694365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595089

55219000001

Date : 09-23-2016

BC16/42.2/2080/0042700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5521900000-1

Collection Ref. Code : 1835-67-647-2

Customer Information----------

Name : BAWASANTA,MAXIMO M TM

Premise Address : LOWER MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421406GS6	Pole No	:	0042700
Serial No	:	99300109	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10309
Period From	:	08-22-2016	Prev Rdg	:	10219
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Surcharge	0.02 of 1,306.00	26.12
Sub-Total		- 60.30
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.79
CURRENT BILL - SEPTEMBER 2016		918.65
TOTAL AMOUNT DUE		2,224.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 1,307.00

Your monthly electricity consumption chart

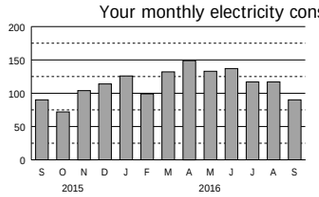

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.65		
Less : VAT	65.88		
Amount Net of VAT	852.77		
Less: BIR 2306	27.45		
BIR 2307	16.20	VATable Sales	852.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.12	VAT Zero Rated Sales	0.00
Add : VAT	65.88	VAT Amount	65.88
TOTAL AMOUNT DUE	875.00	TOTAL SALES	918.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2080/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552759694365

Collection Ref. Code	: 1835-67-647-2	Premise Address	: LOWER MARACAS LAHUG		
Account ID	: 5521900000-1				
Customer Name	: BAWASANTA,MAXIMO M TM	TOTAL AMOUNT DUE	: 2,224.42	Overdue Bill	: 1
Meter Number	: 421406GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55219000001 BC16/42.2/2080/0/10/09-23-2016/36 1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223429481291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596858

22316000003

Date : 09-23-2016

BC16/42.2/2100/0042622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2231600000-3

Collection Ref. Code : 1805-52-323-6

Customer Information----------

Name : ESLIT,LUZ MARIE

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	421161GS6	Pole No	:	0042622
Serial No	:	70705600	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9075
Period From	:	08-22-2016	Prev Rdg	:	9059
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Surcharge	0.02 of 616.50	12.33
Sub-Total		- 140.41
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		9.85
CURRENT BILL - SEPTEMBER 2016		27.18
TOTAL AMOUNT DUE		643.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 342.00

Your monthly electricity consumption chart

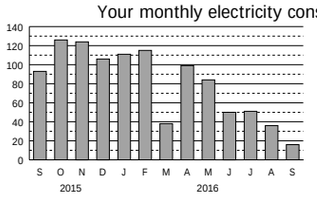

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.18		
Less : VAT	2.10		
Amount Net of VAT	25.08		
Less: BIR 2306	0.89		
BIR 2307	0.35	VATable Sales	25.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.84	VAT Zero Rated Sales	0.00
Add : VAT	2.10	VAT Amount	2.10
TOTAL AMOUNT DUE	25.94	TOTAL SALES	27.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2100/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223429481291

Collection Ref. Code	: 1805-52-323-6	Premise Address	: LAHUG		
Account ID	: 2231600000-3				
Customer Name	: ESLIT,LUZ MARIE	TOTAL AMOUNT DUE	: 643.67	Overdue Bill	: 2
Meter Number	: 421161GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22316000003

BC16/42.2/2100/0/10/09-23-2016/36

1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512237828443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591721

51275708520

Date : 09-23-2016

BC16/42.2/2105/0064355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5127570852-0

Collection Ref. Code : 1857-18-020-8

Customer Information----------

Name : AMISCARAY,MA.VANESSA NEMENZO

Premise Address : UPPER MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009578 EFS6	Pole No	:	0064355
Serial No	:	121433638	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2232
Period From	:	08-22-2016	Prev Rdg	:	2208
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 144.07
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.75
CURRENT BILL - SEPTEMBER 2016		109.78
TOTAL AMOUNT DUE		514.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 467.00

Your monthly electricity consumption chart

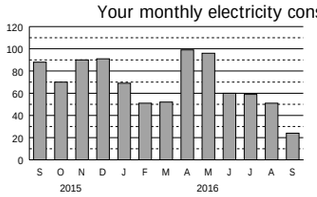

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.78		
Less : VAT	7.64		
Amount Net of VAT	102.14		
Less: BIR 2306	3.17		
BIR 2307	1.81	VATable Sales	102.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.16	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	104.80	TOTAL SALES	109.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2105/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512237828443

Collection Ref. Code	: 1857-18-020-8	Premise Address	: UPPER MARACAS,LAHUG, CEBU CITY		
Account ID	: 5127570852-0				
Customer Name	: AMISCARAY,MA.VANESSA NEMENZO	TOTAL AMOUNT DUE	: 514.83	Overdue Bill	: 1
Meter Number	: 009578 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51275708520 BC16/42.2/2105/0/10/09-23-2016/36 1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064783979915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600381

06408000005

Date : 09-23-2016

BC16/42.2/2130/0042700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0640800000-5

Collection Ref. Code : 1831-46-293-1

Customer Information----------

Name : MUNEZ,ELICITA V TM

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421434GS6	Pole No	:	0042700
Serial No	:	91116234	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22860
Period From	:	08-22-2016	Prev Rdg	:	22521
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	100	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,688.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,854.30
Transmission Charge	0.3425/kWh	116.11
System Loss Charge	0.8726/kWh	295.81
Sub-Total		2,266.22
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 5,688.00	113.76
Sub-Total		144.45
Government Charges		
Franchise Tax - Local		25.39
Value Added Tax		
Generation		119.43
Transmission		3.18
System Loss		18.29
Distribution		117.00
Others		20.38
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		465.19
CURRENT BILL - SEPTEMBER 2016		3,850.84
TOTAL AMOUNT DUE		9,538.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 5,208.00

Your monthly electricity consumption chart

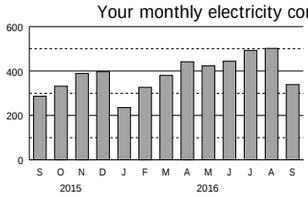

Avg Monthly Usage : 383.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,850.84		
Less : VAT	278.28		
Amount Net of VAT	3,572.56		
Less: BIR 2306	115.95		
BIR 2307	68.22	VATable Sales	3,572.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,388.39	VAT Zero Rated Sales	0.00
Add : VAT	278.28	VAT Amount	278.28
TOTAL AMOUNT DUE	3,666.67	TOTAL SALES	3,850.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2130/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064783979915

Collection Ref. Code	: 1831-46-293-1	Premise Address	: MARACAS LAHUG		
Account ID	: 0640800000-5				
Customer Name	: MUNEZ,ELICITA V TM	TOTAL AMOUNT DUE	: 9,538.95	Overdue Bill	: 1
Meter Number	: 421434GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06408000005 BC16/42.2/2130/0/10/09-23-2016/36 1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113237315558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11316000006

1006591688

Date : 09-23-2016

BC16/42.2/2160/0042700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131600000-6

Collection Ref. Code : 1805-52-281-7

Customer Information----------

Name : MANTALABA,ROSALIA

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1060769	Pole No	:	0042700
Serial No	:	125292951	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2354
Period From	:	08-22-2016	Prev Rdg	:	2241
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.3425/kWh	38.70
System Loss Charge	0.8726/kWh	98.60
Sub-Total		755.40
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,265.50	25.31
Sub-Total		35.54
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		39.82
Transmission		1.06
System Loss		6.09
Distribution		39.40
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.86
CURRENT BILL - SEPTEMBER 2016		1,273.13
TOTAL AMOUNT DUE		2,490.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,228.00

Your monthly electricity consumption chart

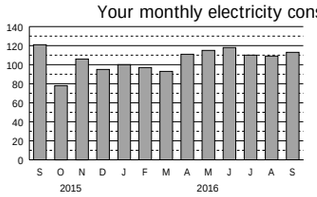

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.13		
Less : VAT	91.64		
Amount Net of VAT	1,181.49		
Less: BIR 2306	38.17		
BIR 2307	22.55	VATable Sales	1,181.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.77	VAT Zero Rated Sales	0.00
Add : VAT	91.64	VAT Amount	91.64
TOTAL AMOUNT DUE	1,212.41	TOTAL SALES	1,273.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2160/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113237315558

Collection Ref. Code	: 1805-52-281-7	Premise Address	: MARACAS LAHUG		
Account ID	: 1131600000-6				
Customer Name	: MANTALABA,ROSALIA	TOTAL AMOUNT DUE	: 2,490.83	Overdue Bill	: 1
Meter Number	: MTR1060769				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11316000006 BC16/42.2/2160/0/10/09-23-2016/36 1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666046439461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601385

66698000008

Date : 09-23-2016

BC16/42.2/2180/0042622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6669800000-8

Collection Ref. Code : 1827-74-752-8

Customer Information----------

Name : PETAGARA,GENARO C

Premise Address : MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	421156GS6	Pole No	:	0042622
Serial No	:	2003212644	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18522
Period From	:	08-22-2016	Prev Rdg	:	18263
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	200	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,908.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,416.70
Transmission Charge	0.3425/kWh	88.71
System Loss Charge	0.8726/kWh	226.00
Sub-Total		1,731.41
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,908.50	58.17
Sub-Total		81.61
Government Charges		
Franchise Tax - Local		19.19
Value Added Tax		
Generation		91.24
Transmission		2.43
System Loss		13.96
Distribution		89.53
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		351.84
CURRENT BILL - SEPTEMBER 2016		2,910.95
TOTAL AMOUNT DUE		5,819.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,860.00

Your monthly electricity consumption chart

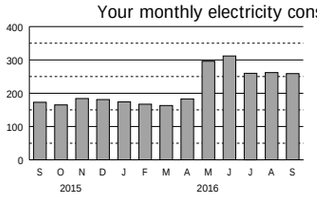

Avg Monthly Usage : 213.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.95		
Less : VAT	209.26		
Amount Net of VAT	2,701.69		
Less: BIR 2306	87.19		
BIR 2307	51.57	VATable Sales	2,701.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,562.93	VAT Zero Rated Sales	0.00
Add : VAT	209.26	VAT Amount	209.26
TOTAL AMOUNT DUE	2,772.19	TOTAL SALES	2,910.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2180/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666046439461

Collection Ref. Code	: 1827-74-752-8	Premise Address	: MARACAS,LAHUG		
Account ID	: 6669800000-8				
Customer Name	: PETAGARA,GENARO C	TOTAL AMOUNT DUE	: 5,819.35	Overdue Bill	: 1
Meter Number	: 421156GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66698000008 BC16/42.2/2180/0/10/09-23-2016/36 1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312880097729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592051

31218000003

Date : 09-23-2016

BC16/42.2/2250/0042670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3121800000-3

Collection Ref. Code : 1823-53-056-7

Customer Information----------

Name : CANETE,LUFIER

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	418158GS6	Pole No	:	0042670
Serial No	:	52417393	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26414
Period From	:	08-22-2016	Prev Rdg	:	26254
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.3425/kWh	54.80
System Loss Charge	0.8726/kWh	139.62
Sub-Total		1,069.60
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,691.00	33.82
Sub-Total		48.30
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		56.38
Transmission		1.50
System Loss		8.63
Distribution		55.54
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		217.36
CURRENT BILL - SEPTEMBER 2016		1,798.07
TOTAL AMOUNT DUE		3,489.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 579.00

Your monthly electricity consumption chart

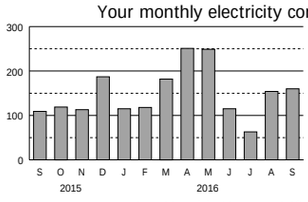

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.07		
Less : VAT	129.27		
Amount Net of VAT	1,668.80		
Less: BIR 2306	53.87		
BIR 2307	31.85	VATable Sales	1,668.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.08	VAT Zero Rated Sales	0.00
Add : VAT	129.27	VAT Amount	129.27
TOTAL AMOUNT DUE	1,712.35	TOTAL SALES	1,798.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2250/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312880097729

Collection Ref. Code : 1823-53-056-7

Account ID : 3121800000-3

Customer Name : CANETE,LUFIER

Meter Number : 418158GS6

Period : Aug 2016

Premise Address : MARACAS LAHUG

TOTAL AMOUNT DUE : 3,489.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31218000003

BC16/42.2/2250/0/10/09-23-2016/36

1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372957115607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588671

37216000002

Date : 09-23-2016

BC16/42.2/2300/0042611/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3721600000-2

Collection Ref. Code : 1805-52-065-2

Customer Information----------

Name : PERPETUA,PEDRO

Premise Address : MARACAS NEAR CHAPEL

TIN :

Metering Information----------

Meter No	:	507194 GS6	Pole No	:	0042611
Serial No	:	58573840	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13758
Period From	:	08-22-2016	Prev Rdg	:	13014
No of Days	:	31	Diff Rdg	:	744
Avg kWh/day	:	24.00	Registered	:	744
Conn Load	:	0	Billed kWh	:	744

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,935.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,069.61
Transmission Charge	0.3425/kWh	254.82
System Loss Charge	0.8726/kWh	649.21
Sub-Total		4,973.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,302.45
Supply Charge	0.4118/kWh	306.38
Metering Charge	0.6989/kWh	519.98
	5.00/month	5.00
Sub-Total		2,133.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	67.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 7,935.50	158.71
Sub-Total		226.06
Government Charges		
Franchise Tax - Local		55.00
Value Added Tax		
Generation		262.11
Transmission		6.98
System Loss		40.14
Distribution		256.06
Others		33.73
Universal Charge		
Missionary Electrification	0.1561/kWh	116.14
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.26
Sub-Total		1,008.47
CURRENT BILL - SEPTEMBER 2016		8,341.98
TOTAL AMOUNT DUE		11,277.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 5,000.00

Your monthly electricity consumption chart

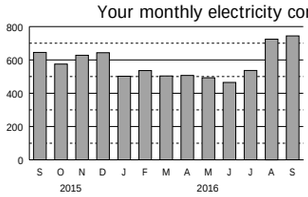

Avg Monthly Usage : 577.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,341.98		
Less : VAT	599.02		
Amount Net of VAT	7,742.96		
Less: BIR 2306	249.61		
BIR 2307	147.77	VATable Sales	7,742.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,345.58	VAT Zero Rated Sales	0.00
Add : VAT	599.02	VAT Amount	599.02
TOTAL AMOUNT DUE	7,944.60	TOTAL SALES	8,341.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2300/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372957115607

Collection Ref. Code	: 1805-52-065-2	Premise Address	: MARACAS NEAR CHAPEL		
Account ID	: 3721600000-2				
Customer Name	: PERPETUA,PEDRO	TOTAL AMOUNT DUE	: 11,277.23	Overdue Bill	: 1
Meter Number	: 507194 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37216000002

BC16/42.2/2300/0/10/09-23-2016/36

1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751864044074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594198

75119000000

Date : 09-23-2016

BC16/42.2/2310/0076111/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511900000-0

Collection Ref. Code : 1835-47-758-5

Customer Information----------

Name : LOQUELLANO,REY A TM

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421089GS6	Pole No	:	0076111
Serial No	:	63030394	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16735
Period From	:	08-22-2016	Prev Rdg	:	16610
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	683.74
Transmission Charge	0.3425/kWh	42.81
System Loss Charge	0.8726/kWh	109.08
Sub-Total		835.63
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,721.00	54.42
Sub-Total		65.74
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		44.03
Transmission		1.17
System Loss		6.75
Distribution		43.52
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		173.53
CURRENT BILL - SEPTEMBER 2016		1,437.57
TOTAL AMOUNT DUE		2,872.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,286.00

Your monthly electricity consumption chart

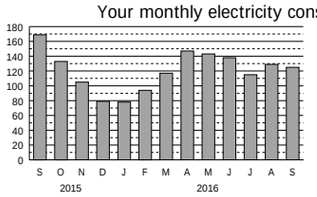

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.57		
Less : VAT	104.50		
Amount Net of VAT	1,333.07		
Less: BIR 2306	43.55		
BIR 2307	25.47	VATable Sales	1,333.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.05	VAT Zero Rated Sales	0.00
Add : VAT	104.50	VAT Amount	104.50
TOTAL AMOUNT DUE	1,368.55	TOTAL SALES	1,437.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2310/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751864044074

Collection Ref. Code : 1835-47-758-5

Account ID : 7511900000-0

Customer Name : LOQUELLANO,REY A TM

Meter Number : 421089GS6

Period : Aug 2016

Premise Address : MARACAS LAHUG

TOTAL AMOUNT DUE : 2,872.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75119000000

BC16/42.2/2310/0/10/09-23-2016/36

1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754078428275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595753

75437000005

Date : 09-23-2016

BC16/42.2/2360/0042611/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543700000-5

Collection Ref. Code : 1819-73-491-9

Customer Information----------

Name : PEDROSA,DEOGRACIA T

Premise Address : MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	437705GS6	Pole No	:	0042611
Serial No	:	54236403	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13612
Period From	:	08-22-2016	Prev Rdg	:	13514
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	200	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		769.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Surcharge	0.02 of 769.50	15.39
Sub-Total		- 31.64
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.41
CURRENT BILL - SEPTEMBER 2016		1,036.31
TOTAL AMOUNT DUE		1,805.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,238.00

Your monthly electricity consumption chart

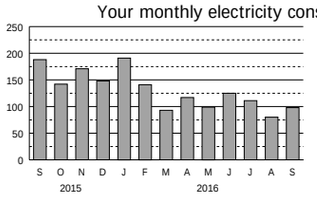

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.31		
Less : VAT	73.90		
Amount Net of VAT	962.41		
Less: BIR 2306	30.79		
BIR 2307	18.31	VATable Sales	962.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	913.31	VAT Zero Rated Sales	0.00
Add : VAT	73.90	VAT Amount	73.90
TOTAL AMOUNT DUE	987.21	TOTAL SALES	1,036.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2360/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754078428275

Collection Ref. Code	: 1819-73-491-9	Premise Address	: MARACAS,LAHUG		
Account ID	: 7543700000-5				
Customer Name	: PEDROSA,DEOGRACIA T	TOTAL AMOUNT DUE	: 1,805.76	Overdue Bill	: 1
Meter Number	: 437705GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75437000005

BC16/42.2/2360/0/10/09-23-2016/36

1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544696193944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590941

5441600005

Date : 09-23-2016

BC16/42.2/2390/0076111/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5441600000-5

Collection Ref. Code : 1819-82-146-3

Customer Information----------

Name : BARO,RICARDO

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1039539	Pole No	:	0076111
Serial No	:	126815480	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2857
Period From	:	08-22-2016	Prev Rdg	:	2739
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.3425/kWh	40.42
System Loss Charge	0.8726/kWh	102.97
Sub-Total		788.84
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		35.22
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		41.57
Transmission		1.11
System Loss		6.37
Distribution		41.12
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.42
CURRENT BILL - SEPTEMBER 2016		1,327.11
TOTAL AMOUNT DUE		2,554.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,205.00

Your monthly electricity consumption chart

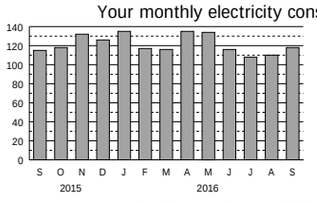

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.11		
Less : VAT	95.45		
Amount Net of VAT	1,231.66		
Less: BIR 2306	39.79		
BIR 2307	23.51	VATable Sales	1,231.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.36	VAT Zero Rated Sales	0.00
Add : VAT	95.45	VAT Amount	95.45
TOTAL AMOUNT DUE	1,263.81	TOTAL SALES	1,327.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2390/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544696193944

Collection Ref. Code	: 1819-82-146-3	Premise Address	: MARACAS LAHUG		
Account ID	: 5441600000-5				
Customer Name	: BARO,RICARDO	TOTAL AMOUNT DUE	: 2,554.13	Overdue Bill	: 1
Meter Number	: MTR1039539				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5441600005

BC16/42.2/2390/0/10/09-23-2016/36

1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069361048764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586770

06926000008

Date : 09-23-2016

BC16/42.2/2460/0076111/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0692600000-8

Collection Ref. Code : 1809-60-113-4

Customer Information----------

Name : BAID,RONILO TM S.

Premise Address : MARACAS,Cebu City

TIN :

Metering Information----------

Meter No	:	421164GS6	Pole No	:	0076111
Serial No	:	2003213987	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7286
Period From	:	08-22-2016	Prev Rdg	:	7232
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		603.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.6049/kWh	32.66
System Loss Charge	0.8472/kWh	45.75
Sub-Total		373.78
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 603.00	12.06
Sub-Total		16.95
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		19.03
Transmission		0.89
System Loss		2.77
Distribution		19.14
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		74.23
CURRENT BILL - SEPTEMBER 2016		624.47
TOTAL AMOUNT DUE		1,227.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 600.00

Your monthly electricity consumption chart

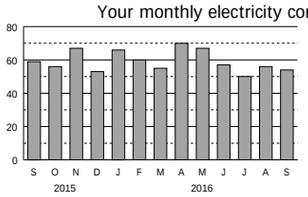

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.47		
Less : VAT	44.36		
Amount Net of VAT	580.11		
Less: BIR 2306	18.50		
BIR 2307	11.09	VATable Sales	580.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.52	VAT Zero Rated Sales	0.00
Add : VAT	44.36	VAT Amount	44.36
TOTAL AMOUNT DUE	594.88	TOTAL SALES	624.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2460/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069361048764

Collection Ref. Code	: 1809-60-113-4	Premise Address	: MARACAS,Cebu City		
Account ID	: 0692600000-8				
Customer Name	: BAID,RONILO TM S.	TOTAL AMOUNT DUE	: 1,227.47	Overdue Bill	: 1
Meter Number	: 421164GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06926000008 BC16/42.2/2460/0/10/09-23-2016/36 1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433473481368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601311

43326000007

Date : 09-23-2016

BC16/42.2/2490/0075122/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4332600000-7

Collection Ref. Code : 1809-57-731-4

Customer Information----------

Name : AUDITOR,EMMA TM F.

Premise Address : MARACAS, LAHUG, Cebu City

TIN :

Metering Information----------

Meter No	:	421075GS6	Pole No	:	0075122
Serial No	:	85727999	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17171
Period From	:	08-22-2016	Prev Rdg	:	17072
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	200	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,121.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	541.52
Transmission Charge	0.6049/kWh	59.89
System Loss Charge	0.8472/kWh	83.87
Sub-Total		685.28
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,121.00	22.42
Sub-Total		31.38
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		34.86
Transmission		1.64
System Loss		5.09
Distribution		34.59
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		135.56
CURRENT BILL - SEPTEMBER 2016		1,140.49
TOTAL AMOUNT DUE		2,261.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,147.00

Your monthly electricity consumption chart

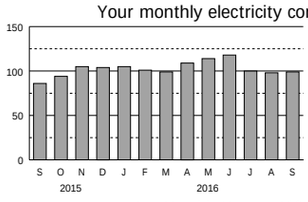

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.49		
Less : VAT	80.85		
Amount Net of VAT	1,059.64		
Less: BIR 2306	33.69		
BIR 2307	20.25	VATable Sales	1,059.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.70	VAT Zero Rated Sales	0.00
Add : VAT	80.85	VAT Amount	80.85
TOTAL AMOUNT DUE	1,086.55	TOTAL SALES	1,140.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2490/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433473481368

Collection Ref. Code	: 1809-57-731-4	Premise Address	: MARACAS, LAHUG, Cebu City		
Account ID	: 4332600000-7				
Customer Name	: AUDITOR,EMMA TM F.	TOTAL AMOUNT DUE	: 2,261.63	Overdue Bill	: 1
Meter Number	: 421075GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43326000007 BC16/42.2/2490/0/10/09-23-2016/36 1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029463849855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600349

02912145311

Date : 09-23-2016

BC16/42.2/2495/0075122/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0291214531-1

Collection Ref. Code : 1853-82-077-6

Customer Information----------

Name : TUMACLAS,ANNAVI GOMEZ

Premise Address : #1092 SITIO MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078811	Pole No	:	0075122
Serial No	:	40009412	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1047
Period From	:	08-22-2016	Prev Rdg	:	975
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	322	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 90.04
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.96
CURRENT BILL - SEPTEMBER 2016		690.25
TOTAL AMOUNT DUE		1,380.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 730.00

Your monthly electricity consumption chart

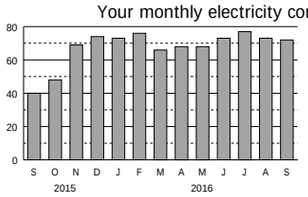

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.25		
Less : VAT	49.15		
Amount Net of VAT	641.10		
Less: BIR 2306	20.49		
BIR 2307	12.14	VATable Sales	641.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.47	VAT Zero Rated Sales	0.00
Add : VAT	49.15	VAT Amount	49.15
TOTAL AMOUNT DUE	657.62	TOTAL SALES	690.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2495/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029463849855

Collection Ref. Code	: 1853-82-077-6	Premise Address	: #1092 SITIO MARACAS,LAHUG, CEBU CITY
Account ID	: 0291214531-1		
Customer Name	: TUMACLAS,ANNAVI GOMEZ	TOTAL AMOUNT DUE	: 1,380.96
Meter Number	: MTR1078811		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02912145311

BC16/42.2/2495/0/10/09-23-2016/36

1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720590467426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594878

72008000001

Date : 09-23-2016

BC16/42.2/2500/0075122/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7200800000-1

Collection Ref. Code : 1821-91-758-8

Customer Information----------

Name : VERCIDE,DAYLINDA TM G

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421456GS6	Pole No	:	0075122
Serial No	:	63027153	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15754
Period From	:	08-22-2016	Prev Rdg	:	15586
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,048.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	918.94
Transmission Charge	0.3425/kWh	57.54
System Loss Charge	0.8726/kWh	146.60
Sub-Total		1,123.08
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,048.50	40.97
Sub-Total		56.18
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		59.18
Transmission		1.57
System Loss		9.07
Distribution		58.28
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		228.87
CURRENT BILL - SEPTEMBER 2016		1,893.83
TOTAL AMOUNT DUE		3,942.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 2,020.00

Your monthly electricity consumption chart

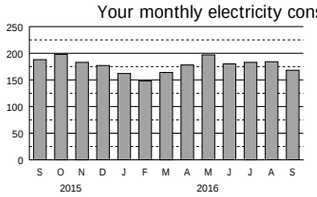

Avg Monthly Usage : 177.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.83		
Less : VAT	136.34		
Amount Net of VAT	1,757.49		
Less: BIR 2306	56.82		
BIR 2307	33.55	VATable Sales	1,757.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.12	VAT Zero Rated Sales	0.00
Add : VAT	136.34	VAT Amount	136.34
TOTAL AMOUNT DUE	1,803.46	TOTAL SALES	1,893.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2500/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720590467426

Collection Ref. Code	: 1821-91-758-8	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 7200800000-1				
Customer Name	: VERCIDE,DAYLINDA TM G	TOTAL AMOUNT DUE	: 3,942.18	Overdue Bill	: 1
Meter Number	: 421456GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72008000001 BC16/42.2/2500/0/10/09-23-2016/36 1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542564974438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589850

54219000004

Date : 09-23-2016

BC16/42.2/2520/1014362/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5421900000-4

Collection Ref. Code : 1835-65-287-5

Customer Information----------

Name : NAVAJA,ROSEMARIE A TM

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	317765GS6	Pole No	:	1014362
Serial No	:	48890550	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5555
Period From	:	08-22-2016	Prev Rdg	:	5511
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 155.64
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.37
CURRENT BILL - SEPTEMBER 2016		314.77
TOTAL AMOUNT DUE		1,033.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 331.00

Your monthly electricity consumption chart

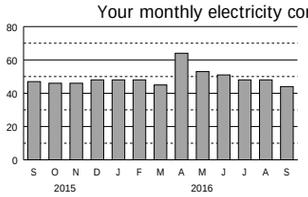

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.77		
Less : VAT	22.38		
Amount Net of VAT	292.39		
Less: BIR 2306	9.34		
BIR 2307	5.43	VATable Sales	292.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.62	VAT Zero Rated Sales	0.00
Add : VAT	22.38	VAT Amount	22.38
TOTAL AMOUNT DUE	300.00	TOTAL SALES	314.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2520/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542564974438

Collection Ref. Code	: 1835-65-287-5	Premise Address	: MARACAS LAHUG		
Account ID	: 5421900000-4				
Customer Name	: NAVAJA,ROSEMARIE A TM	TOTAL AMOUNT DUE	: 1,033.92	Overdue Bill	: 2
Meter Number	: 317765GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54219000004 BC16/42.2/2520/0/10/09-23-2016/36 1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901951925973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586024

90136000008

Date : 09-23-2016

BC16/42.2/2540/0075122/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013600000-8

Collection Ref. Code : 1809-85-152-1

Customer Information----------

Name : PADOR,BUENAVENTURA TM A.

Premise Address : MARACAS,Cebu City

TIN :

Metering Information----------

Meter No	:	421103GS6	Pole No	:	0075122
Serial No	:	2003211152	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17036
Period From	:	08-22-2016	Prev Rdg	:	16958
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	400	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.3425/kWh	26.72
System Loss Charge	0.8726/kWh	68.06
Sub-Total		521.43
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 749.61	- 112.44
Surcharge	0.02 of 624.50	12.49
Sub-Total		- 99.95
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		27.48
Transmission		0.73
System Loss		4.20
Distribution		27.38
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.93
CURRENT BILL - SEPTEMBER 2016		744.59
Debit Adjustments		121.71
TOTAL AMOUNT DUE		1,490.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 478.00

Your monthly electricity consumption chart

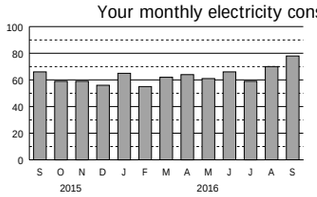

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.59		
Less : VAT	52.90		
Amount Net of VAT	691.69		
Less: BIR 2306	22.04		
BIR 2307	13.09	VATable Sales	691.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.56	VAT Zero Rated Sales	0.00
Add : VAT	52.90	VAT Amount	52.90
TOTAL AMOUNT DUE	709.46	TOTAL SALES	744.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2540/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901951925973

Collection Ref. Code	: 1809-85-152-1	Premise Address	: MARACAS,Cebu City		
Account ID	: 9013600000-8				
Customer Name	: PADOR,BUENAVENTURA TM A.	TOTAL AMOUNT DUE	: 1,490.67	Overdue Bill	: 1
Meter Number	: 421103GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90136000008 BC16/42.2/2540/0/10/09-23-2016/36 1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601753351610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586330

60116374889

Date : 09-23-2016

BC16/42.2/2555/0075122/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6011637488-9

Collection Ref. Code : 1853-52-953-2

Customer Information----------

Name : DINGAL,AURELIA BORDADO

Premise Address : VETERANS DRIVE,MARACAS, LAHUG,CEBU

TIN :

Metering Information----------

Meter No	:	532575 GS6	Pole No	:	0075122
Serial No	:	82424187	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1748
Period From	:	08-22-2016	Prev Rdg	:	1701
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Surcharge	0.02 of 527.00	10.54
Sub-Total		- 170.93
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.80
CURRENT BILL - SEPTEMBER 2016		330.55
TOTAL AMOUNT DUE		571.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 286.00

Your monthly electricity consumption chart

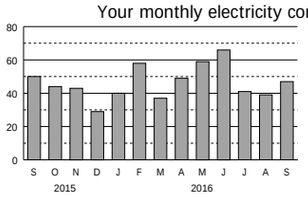

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.55		
Less : VAT	23.28		
Amount Net of VAT	307.27		
Less: BIR 2306	9.71		
BIR 2307	5.70	VATable Sales	307.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.86	VAT Zero Rated Sales	0.00
Add : VAT	23.28	VAT Amount	23.28
TOTAL AMOUNT DUE	315.14	TOTAL SALES	330.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2555/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601753351610

Collection Ref. Code	: 1853-52-953-2	Premise Address	: VETERANS DRIVE,MARACAS, LAHUG,CEBU		
Account ID	: 6011637488-9				
Customer Name	: DINGAL,AURELIA BORDADO	TOTAL AMOUNT DUE	: 571.74	Overdue Bill	: 1
Meter Number	: 532575 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60116374889 BC16/42.2/2555/0/10/09-23-2016/36 1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471509718553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587668

47187000006

Date : 09-23-2016

BC16/42.2/2570/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4718700000-6

Collection Ref. Code : 1831-21-899-2

Customer Information----------

Name : CONICONDE,MARITES V TM

Premise Address : SITIO MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1060768	Pole No	:	0042644
Serial No	:	125292999	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	974
Period From	:	08-22-2016	Prev Rdg	:	875
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	541.52
Transmission Charge	0.3425/kWh	33.91
System Loss Charge	0.8726/kWh	86.39
Sub-Total		661.82
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 950.09	- 47.50
Surcharge	0.02 of 1,394.50	27.89
Sub-Total		- 19.61
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		34.86
Transmission		0.93
System Loss		5.36
Distribution		34.59
Others		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		130.28
CURRENT BILL - SEPTEMBER 2016		1,060.76
TOTAL AMOUNT DUE		2,455.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,435.00

Your monthly electricity consumption chart

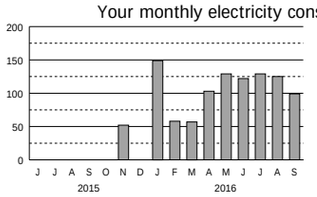

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.76		
Less : VAT	76.13		
Amount Net of VAT	984.63		
Less: BIR 2306	31.72		
BIR 2307	18.75	VATable Sales	984.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	934.16	VAT Zero Rated Sales	0.00
Add : VAT	76.13	VAT Amount	76.13
TOTAL AMOUNT DUE	1,010.29	TOTAL SALES	1,060.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2570/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471509718553

Collection Ref. Code	: 1831-21-899-2	Premise Address	: SITIO MARACAS LAHUG		
Account ID	: 4718700000-6				
Customer Name	: CONICONDE,MARITES V TM	TOTAL AMOUNT DUE	: 2,455.32	Overdue Bill	: 1
Meter Number	: MTR1060768				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47187000006 BC16/42.2/2570/0/10/09-23-2016/36 1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334089096811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585969

33428000005

Date : 09-23-2016

BC16/42.2/2580/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3342800000-5

Collection Ref. Code : 1839-28-218-5

Customer Information----------

Name : VERCIDE,EDUARDO A

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421096GS6	Pole No	:	0042644
Serial No	:	54197439	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21204
Period From	:	08-22-2016	Prev Rdg	:	21156
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 1,122.50	22.45
Sub-Total		- 162.84
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		50.28
CURRENT BILL - SEPTEMBER 2016		350.67
Debit Adjustments		216.41
TOTAL AMOUNT DUE		1,689.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 730.00

Your monthly electricity consumption chart

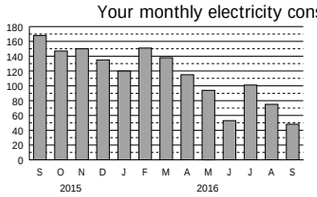

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.67		
Less : VAT	25.17		
Amount Net of VAT	325.50		
Less: BIR 2306	10.51		
BIR 2307	6.05	VATable Sales	325.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	308.94	VAT Zero Rated Sales	0.00
Add : VAT	25.17	VAT Amount	25.17
TOTAL AMOUNT DUE	334.11	TOTAL SALES	350.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2580/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334089096811

Collection Ref. Code	: 1839-28-218-5	Premise Address	: MARACAS LAHUG		
Account ID	: 3342800000-5				
Customer Name	: VERCIDE,EDUARDO A	TOTAL AMOUNT DUE	: 1,689.53	Overdue Bill	: 1
Meter Number	: 421096GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33428000005

BC16/42.2/2580/0/10/09-23-2016/36

1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142479790755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590441

14218000009

Date : 09-23-2016

BC16/42.2/2600/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1421800000-9

Collection Ref. Code : 1823-56-284-1

Customer Information----------

Name : ARDIENTE,ELIZABETH V

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421465GS6	Pole No	:	0042644
Serial No	:	56728225	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15706
Period From	:	08-22-2016	Prev Rdg	:	15583
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	672.80
Transmission Charge	0.3425/kWh	42.13
System Loss Charge	0.8726/kWh	107.33
Sub-Total		822.26
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,202.00	24.04
Sub-Total		35.17
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		43.33
Transmission		1.15
System Loss		6.64
Distribution		42.83
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.97
CURRENT BILL - SEPTEMBER 2016		1,381.33
Debit Adjustments		162.14
TOTAL AMOUNT DUE		2,745.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,035.00

Your monthly electricity consumption chart

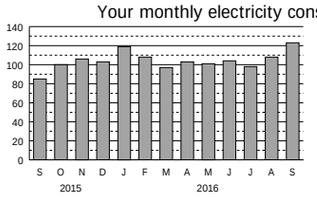

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.33		
Less : VAT	99.26		
Amount Net of VAT	1,282.07		
Less: BIR 2306	41.37		
BIR 2307	24.47	VATable Sales	1,282.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.23	VAT Zero Rated Sales	0.00
Add : VAT	99.26	VAT Amount	99.26
TOTAL AMOUNT DUE	1,315.49	TOTAL SALES	1,381.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2600/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142479790755

Collection Ref. Code	: 1823-56-284-1	Premise Address	: MARACAS LAHUG		
Account ID	: 1421800000-9				
Customer Name	: ARDIENTE,ELIZABETH V	TOTAL AMOUNT DUE	: 2,745.54	Overdue Bill	: 1
Meter Number	: 421465GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14218000009

BC16/42.2/2600/0/10/09-23-2016/36

1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153906286057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596382

15399511896

Date : 09-23-2016

BC16/42.2/2605/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539951189-6

Collection Ref. Code : 1853-96-014-4

Customer Information----------

Name : LIMOSNERO,PEDRO ANGOB

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014491	Pole No	:	0042644
Serial No	:	32981104	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1373
Period From	:	08-22-2016	Prev Rdg	:	1318
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 149.87
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.13
CURRENT BILL - SEPTEMBER 2016		440.30
TOTAL AMOUNT DUE		897.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 721.00

Your monthly electricity consumption chart

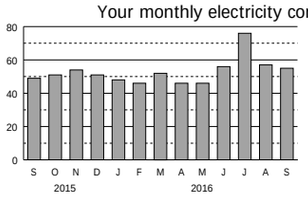

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.30		
Less : VAT	31.07		
Amount Net of VAT	409.23		
Less: BIR 2306	12.96		
BIR 2307	7.66	VATable Sales	409.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.61	VAT Zero Rated Sales	0.00
Add : VAT	31.07	VAT Amount	31.07
TOTAL AMOUNT DUE	419.68	TOTAL SALES	440.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2605/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153906286057

Collection Ref. Code	: 1853-96-014-4	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 1539951189-6				
Customer Name	: LIMOSNERO,PEDRO ANGOB	TOTAL AMOUNT DUE	: 897.40	Overdue Bill	: 1
Meter Number	: MTR1014491				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15399511896

BC16/42.2/2605/0/10/09-23-2016/36

1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590497356025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596328

59087000002

Date : 09-23-2016

BC16/42.2/2610/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5908700000-2

Collection Ref. Code : 1843-21-182-3

Customer Information----------

Name : FISALBON,JOSEPHER V

Premise Address : BLK 2 LOT 44 MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475494GS6	Pole No	:	0042644
Serial No	:	73444245	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8089
Period From	:	08-22-2016	Prev Rdg	:	7911
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	385	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,131.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	973.64
Transmission Charge	0.3425/kWh	60.97
System Loss Charge	0.8726/kWh	155.32
Sub-Total		1,189.93
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,131.50	42.63
Sub-Total		58.74
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		62.70
Transmission		1.66
System Loss		9.61
Distribution		61.72
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		242.35
CURRENT BILL - SEPTEMBER 2016		2,005.33
Debit Adjustments		147.73
TOTAL AMOUNT DUE		4,284.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,302.00

Your monthly electricity consumption chart

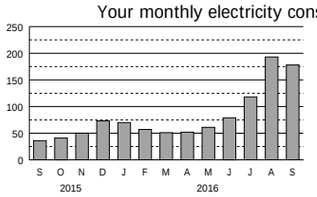

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.33		
Less : VAT	144.33		
Amount Net of VAT	1,861.00		
Less: BIR 2306	60.15		
BIR 2307	35.52	VATable Sales	1,861.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,765.33	VAT Zero Rated Sales	0.00
Add : VAT	144.33	VAT Amount	144.33
TOTAL AMOUNT DUE	1,909.66	TOTAL SALES	2,005.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2610/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590497356025

Collection Ref. Code	: 1843-21-182-3	Premise Address	: BLK 2 LOT 44 MARACAS,LAHUG,CEBU CITY		
Account ID	: 5908700000-2				
Customer Name	: FISALBON,JOSEPHER V	TOTAL AMOUNT DUE	: 4,284.46	Overdue Bill	: 1
Meter Number	: 475494GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59087000002

BC16/42.2/2610/0/10/09-23-2016/36

1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324949171051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598115

32410000007

Date : 09-23-2016

BC16/42.2/2620/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3241000000-7

Collection Ref. Code : 1805-52-179-9

Customer Information----------

Name : VERCIDE,LILIA LIBRAZON

Premise Address : MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	438883GS6	Pole No	:	0042644
Serial No	:	92140697	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5789
Period From	:	08-22-2016	Prev Rdg	:	5718
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Surcharge	0.02 of 684.50	13.69
Sub-Total		- 88.73
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.79
CURRENT BILL - SEPTEMBER 2016		680.84
TOTAL AMOUNT DUE		1,364.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 718.00

Your monthly electricity consumption chart

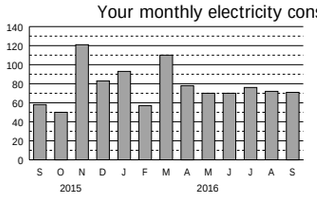

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.84		
Less : VAT	48.50		
Amount Net of VAT	632.34		
Less: BIR 2306	20.22		
BIR 2307	11.97	VATable Sales	632.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.15	VAT Zero Rated Sales	0.00
Add : VAT	48.50	VAT Amount	48.50
TOTAL AMOUNT DUE	648.65	TOTAL SALES	680.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2620/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324949171051

Collection Ref. Code	: 1805-52-179-9	Premise Address	: MARACAS,LAHUG		
Account ID	: 3241000000-7				
Customer Name	: VERCIDE,LILIA LIBRAZON	TOTAL AMOUNT DUE	: 1,364.71	Overdue Bill	: 1
Meter Number	: 438883GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32410000007

BC16/42.2/2620/0/10/09-23-2016/36

1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672757933403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588271

67216000009

Date : 09-23-2016

BC16/42.2/2640/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721600000-9

Collection Ref. Code : 1805-52-086-5

Customer Information----------

Name : CUJARDO,REZIA BORINAGA

Premise Address : MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	421108GS6	Pole No	:	0042644
Serial No	:	2003212627	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12195
Period From	:	08-22-2016	Prev Rdg	:	12146
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 345.00	6.90
Sub-Total		- 182.20
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.31
CURRENT BILL - SEPTEMBER 2016		339.89
TOTAL AMOUNT DUE		684.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,043.00

Your monthly electricity consumption chart

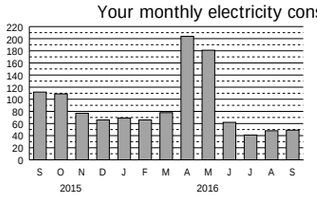

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.89		
Less : VAT	23.78		
Amount Net of VAT	316.11		
Less: BIR 2306	9.91		
BIR 2307	5.86	VATable Sales	316.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.34	VAT Zero Rated Sales	0.00
Add : VAT	23.78	VAT Amount	23.78
TOTAL AMOUNT DUE	324.12	TOTAL SALES	339.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2640/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672757933403

Collection Ref. Code	: 1805-52-086-5	Premise Address	: MARACAS,LAHUG, CEBU CITY		
Account ID	: 6721600000-9				
Customer Name	: CUJARDO,REZIA BORINAGA	TOTAL AMOUNT DUE	: 684.89	Overdue Bill	: 1
Meter Number	: 421108GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67216000009

BC16/42.2/2640/0/10/09-23-2016/36

1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809769792346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590382

80936000001

Date : 09-23-2016

BC16/42.2/2660/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8093600000-1

Collection Ref. Code : 1811-37-569-3

Customer Information----------

Name : CABALLES,ARNOLD TM C.

Premise Address : VETERANS DRIVE, MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421457GS6	Pole No	:	0042644
Serial No	:	54410201	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8841
Period From	:	08-22-2016	Prev Rdg	:	8785
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	350	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,030.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.6049/kWh	33.87
System Loss Charge	0.8472/kWh	47.44
Sub-Total		387.62
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,030.00	20.60
Sub-Total		25.67
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		19.74
Transmission		0.93
System Loss		2.88
Distribution		19.83
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		77.99
CURRENT BILL - SEPTEMBER 2016		656.51
TOTAL AMOUNT DUE		1,686.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 560.00

Your monthly electricity consumption chart

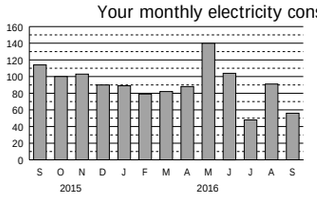

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.51		
Less : VAT	46.98		
Amount Net of VAT	609.53		
Less: BIR 2306	19.56		
BIR 2307	11.66	VATable Sales	609.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.31	VAT Zero Rated Sales	0.00
Add : VAT	46.98	VAT Amount	46.98
TOTAL AMOUNT DUE	625.29	TOTAL SALES	656.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2660/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809769792346

Collection Ref. Code	: 1811-37-569-3	Premise Address	: VETERANS DRIVE, MARACAS,LAHUG,CEBU CITY		
Account ID	: 8093600000-1				
Customer Name	: CABALLES,ARNOLD TM C.	TOTAL AMOUNT DUE	: 1,686.55	Overdue Bill	: 1
Meter Number	: 421457GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80936000001 BC16/42.2/2660/0/10/09-23-2016/36 1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383104013247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594261

38358078202

Date : 09-23-2016

BC16/42.2/2680/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835807820-2

Collection Ref. Code : 1851-29-407-4

Customer Information----------

Name : CABALLES,WENIFREDO COMFAFCA

Premise Address : VETERANS DRIVE,MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	511323 GS6	Pole No	:	0042644
Serial No	:	53371336	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8100
Period From	:	08-22-2016	Prev Rdg	:	8003
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		- 23.89
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.06
CURRENT BILL - SEPTEMBER 2016		1,034.15
TOTAL AMOUNT DUE		2,167.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,354.00

Your monthly electricity consumption chart

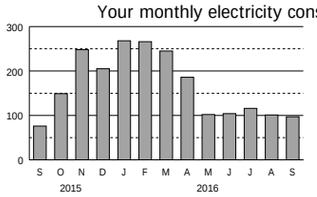

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.15		
Less : VAT	74.05		
Amount Net of VAT	960.10		
Less: BIR 2306	30.85		
BIR 2307	18.28	VATable Sales	960.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.97	VAT Zero Rated Sales	0.00
Add : VAT	74.05	VAT Amount	74.05
TOTAL AMOUNT DUE	985.02	TOTAL SALES	1,034.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2680/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383104013247

Collection Ref. Code	: 1851-29-407-4	Premise Address	: VETERANS DRIVE,MARACAS,LAHUG		
Account ID	: 3835807820-2				
Customer Name	: CABALLES,WENIFREDO COMFAFCA	TOTAL AMOUNT DUE	: 2,167.20	Overdue Bill	: 1
Meter Number	: 511323 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38358078202

BC16/42.2/2680/0/10/09-23-2016/36

1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445079826562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591240

44551109984

Date : 09-23-2016

BC16/42.2/2715/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4455110998-4

Collection Ref. Code : 1861-84-857-9

Customer Information----------

Name : PAJULIO,EDITH ABABON

Premise Address : MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098006	Pole No	:	0042644
Serial No	:	40070272	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1443
Period From	:	08-22-2016	Prev Rdg	:	1265
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	240	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,243.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	973.64
Transmission Charge	0.3425/kWh	60.97
System Loss Charge	0.8726/kWh	155.32
Sub-Total		1,189.93
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,243.00	44.86
Sub-Total		60.97
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		62.70
Transmission		1.66
System Loss		9.61
Distribution		61.72
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		242.64
CURRENT BILL - SEPTEMBER 2016		2,007.85
TOTAL AMOUNT DUE		4,251.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,944.00

Your monthly electricity consumption chart

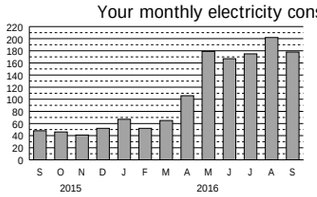

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.85		
Less : VAT	144.60		
Amount Net of VAT	1,863.25		
Less: BIR 2306	60.26		
BIR 2307	35.57	VATable Sales	1,863.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,767.42	VAT Zero Rated Sales	0.00
Add : VAT	144.60	VAT Amount	144.60
TOTAL AMOUNT DUE	1,912.02	TOTAL SALES	2,007.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2715/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445079826562

Collection Ref. Code	: 1861-84-857-9	Premise Address	: MARACAS,LAHUG, CEBU CITY		
Account ID	: 4455110998-4				
Customer Name	: PAJULIO,EDITH ABABON	TOTAL AMOUNT DUE	: 4,251.05	Overdue Bill	: 1
Meter Number	: MTR1098006				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44551109984 BC16/42.2/2715/0/10/09-23-2016/36 1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715227395167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592612

71572921279

Date : 09-23-2016

BC16/42.2/2741/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7157292127-9

Collection Ref. Code : 1857-27-926-3

Customer Information----------

Name : ALIVIO,ELMER CABALLES

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003280 EFS6	Pole No	:	0042644
Serial No	:	92554247	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1764
Period From	:	08-22-2016	Prev Rdg	:	1721
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	136	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Surcharge	0.02 of 525.00	10.50
Sub-Total		- 155.70
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.86
CURRENT BILL - SEPTEMBER 2016		303.66
TOTAL AMOUNT DUE		828.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 696.00

Your monthly electricity consumption chart

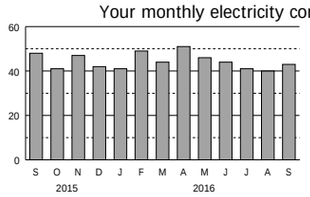

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.66		
Less : VAT	21.43		
Amount Net of VAT	282.23		
Less: BIR 2306	8.94		
BIR 2307	5.24	VATable Sales	282.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.05	VAT Zero Rated Sales	0.00
Add : VAT	21.43	VAT Amount	21.43
TOTAL AMOUNT DUE	289.48	TOTAL SALES	303.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2741/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715227395167

Collection Ref. Code	: 1857-27-926-3	Premise Address	: MARACAS,LAHUG,CEBU CITY
Account ID	: 7157292127-9		
Customer Name	: ALIVIO,ELMER CABALLES	TOTAL AMOUNT DUE	: 828.80
Meter Number	: 003280 EFS6		
Period	: Jul 2016 to Aug 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71572921279 BC16/42.2/2741/0/10/09-23-2016/36 1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691314293606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597010

69113995661

Date : 09-23-2016

BC16/42.2/2742/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911399566-1

Collection Ref. Code : 1863-25-572-9

Customer Information----------

Name : ALIVIO,RENATO CABALLES

Premise Address : SITIO MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009011 EFS6	Pole No	:	0042644
Serial No	:	121433500	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	350
Period From	:	08-22-2016	Prev Rdg	:	319
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.68
CURRENT BILL - SEPTEMBER 2016		183.67
TOTAL AMOUNT DUE		409.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 315.00

Your monthly electricity consumption chart

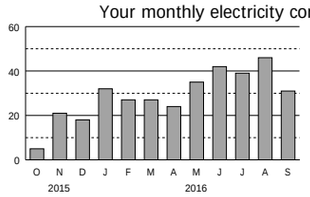

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.67		
Less : VAT	12.75		
Amount Net of VAT	170.92		
Less: BIR 2306	5.30		
BIR 2307	3.12	VATable Sales	170.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.50	VAT Zero Rated Sales	0.00
Add : VAT	12.75	VAT Amount	12.75
TOTAL AMOUNT DUE	175.25	TOTAL SALES	183.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2742/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691314293606

Collection Ref. Code	: 1863-25-572-9	Premise Address	: SITIO MARACAS,LAHUG, CEBU CITY		
Account ID	: 6911399566-1				
Customer Name	: ALIVIO,RENATO CABALLES	TOTAL AMOUNT DUE	: 409.51	Overdue Bill	: 1
Meter Number	: 009011 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69113995661

BC16/42.2/2742/0/10/09-23-2016/36

1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493131248110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597942

4930833331

Date : 09-23-2016

BC16/42.2/2765/0042666/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4930833833-1

Collection Ref. Code : 1863-41-371-5

Customer Information----------

Name : GLARIADA,JASMIN PEREZ

Premise Address : MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135028	Pole No	:	0042666
Serial No	:	85012610	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1324
Period From	:	08-22-2016	Prev Rdg	:	1132
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	240	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,050.22
Transmission Charge	0.3425/kWh	65.76
System Loss Charge	0.8726/kWh	167.54
Sub-Total		1,283.52
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,773.50	35.47
Sub-Total		52.85
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		67.63
Transmission		1.80
System Loss		10.36
Distribution		66.53
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		260.02
CURRENT BILL - SEPTEMBER 2016		2,150.77
TOTAL AMOUNT DUE		3,924.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,330.00

Your monthly electricity consumption chart

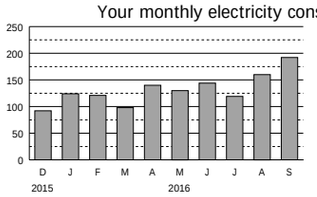

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.77		
Less : VAT	154.36		
Amount Net of VAT	1,996.41		
Less: BIR 2306	64.31		
BIR 2307	38.10	VATable Sales	1,996.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,894.00	VAT Zero Rated Sales	0.00
Add : VAT	154.36	VAT Amount	154.36
TOTAL AMOUNT DUE	2,048.36	TOTAL SALES	2,150.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2765/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493131248110

Collection Ref. Code	: 1863-41-371-5	Premise Address	: MARACAS,LAHUG, CEBU CITY		
Account ID	: 4930833833-1				
Customer Name	: GLARIADA,JASMIN PEREZ	TOTAL AMOUNT DUE	: 3,924.37	Overdue Bill	: 1
Meter Number	: MTR1135028				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4930833331

BC16/42.2/2765/0/10/09-23-2016/36

1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217139112358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593241

21746348156

Date : 09-23-2016

BC16/42.2/2781/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174634815-6

Collection Ref. Code : 1855-63-893-2

Customer Information----------

Name : MEJARES,LOLITO CABALLES

Premise Address : MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4702 EVS6	Pole No	:	0042644
Serial No	:	01602882	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3522
Period From	:	08-22-2016	Prev Rdg	:	3446
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.46	Registered	:	76
Conn Load	:	160	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	416.41
Transmission Charge	0.3425/kWh	26.07
System Loss Charge	0.8726/kWh	66.43
Sub-Total		508.91
Distribution Charges		
Distribution Charge	1.7506/kWh	133.27
Supply Charge	0.4118/kWh	31.35
Metering Charge	0.6989/kWh	53.21
	5.00/month	5.00
Sub-Total		222.83
Others		
Subsidy on Lifeline Discount	-0.15 of 731.74	- 109.76
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 95.63
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		26.82
Transmission		0.71
System Loss		4.09
Distribution		26.74
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.88
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.44
Sub-Total		92.91
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		729.02
TOTAL AMOUNT DUE		1,435.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,400.00

Your monthly electricity consumption chart

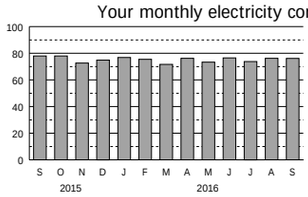

Avg Monthly Usage : 75.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.02		
Less : VAT	51.88		
Amount Net of VAT	677.14		
Less: BIR 2306	21.61		
BIR 2307	12.82	VATable Sales	677.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.71	VAT Zero Rated Sales	0.00
Add : VAT	51.88	VAT Amount	51.88
TOTAL AMOUNT DUE	694.59	TOTAL SALES	729.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2781/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217139112358

Collection Ref. Code	: 1855-63-893-2	Premise Address	: MARACAS,LAHUG, CEBU CITY
Account ID	: 2174634815-6		
Customer Name	: MEJARES,LOLITO CABALLES	TOTAL AMOUNT DUE	: 1,435.63
Meter Number	: 4702 EVS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21746348156

BC16/42.2/2781/0/10/09-23-2016/36

1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563873741192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600368

56356000002

Date : 09-23-2016

BC16/42.2/2790/0042670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5635600000-2

Collection Ref. Code : 1821-85-851-4

Customer Information----------

Name : ESMERO,JESUS O

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421119GS6	Pole No	:	0042670
Serial No	:	52209647	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15296
Period From	:	08-22-2016	Prev Rdg	:	15148
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	90	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	809.55
Transmission Charge	0.3425/kWh	50.69
System Loss Charge	0.8726/kWh	129.14
Sub-Total		989.38
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,414.50	28.29
Sub-Total		41.69
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		52.15
Transmission		1.39
System Loss		7.99
Distribution		51.42
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		200.72
CURRENT BILL - SEPTEMBER 2016		1,660.27
TOTAL AMOUNT DUE		3,074.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,513.00

Your monthly electricity consumption chart

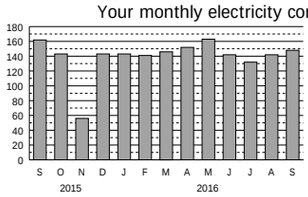

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.27		
Less : VAT	119.27		
Amount Net of VAT	1,541.00		
Less: BIR 2306	49.68		
BIR 2307	29.41	VATable Sales	1,541.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.91	VAT Zero Rated Sales	0.00
Add : VAT	119.27	VAT Amount	119.27
TOTAL AMOUNT DUE	1,581.18	TOTAL SALES	1,660.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2790/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563873741192

Collection Ref. Code : 1821-85-851-4

Account ID : 5635600000-2

Customer Name : ESMERO,JESUS O

Meter Number : 421119GS6

Period : Aug 2016

Premise Address : MARACAS LAHUG

TOTAL AMOUNT DUE : 3,074.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56356000002

BC16/42.2/2790/0/10/09-23-2016/36

1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659248970833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598849

65986000001

Date : 09-23-2016

BC16/42.2/2810/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598600000-1

Collection Ref. Code : 1815-31-929-1

Customer Information----------

Name : ANTIOLA,PAULITA TM C.

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421139GS6	Pole No	:	0042644
Serial No	:	70703094	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17495
Period From	:	08-22-2016	Prev Rdg	:	17266
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	150	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,173.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,252.61
Transmission Charge	0.3425/kWh	78.43
System Loss Charge	0.8726/kWh	199.83
Sub-Total		1,530.87
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,173.50	43.47
Sub-Total		64.20
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		80.67
Transmission		2.15
System Loss		12.35
Distribution		79.23
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		310.13
CURRENT BILL - SEPTEMBER 2016		2,565.44
TOTAL AMOUNT DUE		4,738.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,215.00

Your monthly electricity consumption chart

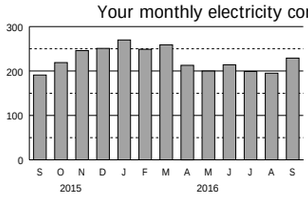

Avg Monthly Usage : 225.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.44		
Less : VAT	184.13		
Amount Net of VAT	2,381.31		
Less: BIR 2306	76.74		
BIR 2307	45.44	VATable Sales	2,381.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,259.13	VAT Zero Rated Sales	0.00
Add : VAT	184.13	VAT Amount	184.13
TOTAL AMOUNT DUE	2,443.26	TOTAL SALES	2,565.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2810/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659248970833

Collection Ref. Code	: 1815-31-929-1	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 6598600000-1				
Customer Name	: ANTIOLA,PAULITA TM C.	TOTAL AMOUNT DUE	: 4,738.96	Overdue Bill	: 1
Meter Number	: 421139GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65986000001

BC16/42.2/2810/0/10/09-23-2016/36

1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711525919838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591214

71108000002

Date : 09-23-2016

BC16/42.2/2830/0042633/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7110800000-2

Collection Ref. Code : 1823-24-404-1

Customer Information----------

Name : NAVAJA,ABRAHAM S

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154587	Pole No	:	0042633
Serial No	:	133485838	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	580
Period From	:	08-22-2016	Prev Rdg	:	407
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	550	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,846.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	946.29
Transmission Charge	0.3425/kWh	59.25
System Loss Charge	0.8726/kWh	150.96
Sub-Total		1,156.50
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,847.00	56.94
Sub-Total		72.60
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		60.96
Transmission		1.62
System Loss		9.34
Distribution		60.00
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		237.57
CURRENT BILL - SEPTEMBER 2016		1,966.67
TOTAL AMOUNT DUE		4,813.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,549.00

Your monthly electricity consumption chart

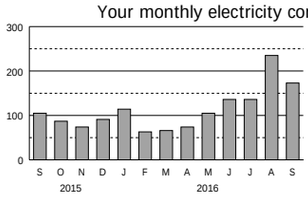

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.67		
Less : VAT	142.19		
Amount Net of VAT	1,824.48		
Less: BIR 2306	59.26		
BIR 2307	34.84	VATable Sales	1,824.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,730.38	VAT Zero Rated Sales	0.00
Add : VAT	142.19	VAT Amount	142.19
TOTAL AMOUNT DUE	1,872.57	TOTAL SALES	1,966.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2830/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711525919838

Collection Ref. Code : 1823-24-404-1

Account ID : 7110800000-2

Customer Name : NAVAJA,ABRAHAM S

Meter Number : MTR1154587

Period : Aug 2016

Premise Address : MARACAS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 4,813.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71108000002

BC16/42.2/2830/0/10/09-23-2016/36

1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658062988883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598653

65846000001

Date : 09-23-2016

BC16/42.2/2850/0042633/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6584600000-1

Collection Ref. Code : 1813-20-059-9

Customer Information----------

Name : NAVAJA,URSULINA SULIVERES

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421439GS6	Pole No	:	0042633
Serial No	:	2003212669	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13741
Period From	:	08-22-2016	Prev Rdg	:	13624
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	400	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	639.98
Transmission Charge	0.3425/kWh	40.07
System Loss Charge	0.8726/kWh	102.09
Sub-Total		782.14
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 813.00	16.26
Sub-Total		26.85
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		41.22
Transmission		1.10
System Loss		6.31
Distribution		40.77
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.02
CURRENT BILL - SEPTEMBER 2016		1,306.78
TOTAL AMOUNT DUE		2,119.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 481.00

Your monthly electricity consumption chart

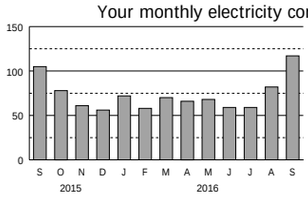

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.78		
Less : VAT	93.66		
Amount Net of VAT	1,213.12		
Less: BIR 2306	39.04		
BIR 2307	23.15	VATable Sales	1,213.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.93	VAT Zero Rated Sales	0.00
Add : VAT	93.66	VAT Amount	93.66
TOTAL AMOUNT DUE	1,244.59	TOTAL SALES	1,306.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2850/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658062988883

Collection Ref. Code	: 1813-20-059-9	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 6584600000-1				
Customer Name	: NAVAJA,URSULINA SULIVERES	TOTAL AMOUNT DUE	: 2,119.71	Overdue Bill	: 1
Meter Number	: 421439GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65846000001 BC16/42.2/2850/0/10/09-23-2016/36 1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479733297603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590776

47948548814

Date : 09-23-2016

BC16/42.2/2881/0042633/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4794854881-4

Collection Ref. Code : 1855-87-482-2

Customer Information----------

Name : DINGAL,CHRISTOPHER DINUANAO

Premise Address : MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	393981 GS6	Pole No	:	0042633
Serial No	:	2003155828	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3340
Period From	:	08-22-2016	Prev Rdg	:	3306
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 160.59
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.34
CURRENT BILL - SEPTEMBER 2016		200.33
TOTAL AMOUNT DUE		410.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 727.00

Your monthly electricity consumption chart

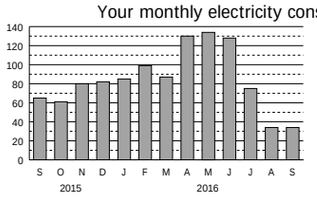

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.33		
Less : VAT	13.86		
Amount Net of VAT	186.47		
Less: BIR 2306	5.79		
BIR 2307	3.41	VATable Sales	186.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.27	VAT Zero Rated Sales	0.00
Add : VAT	13.86	VAT Amount	13.86
TOTAL AMOUNT DUE	191.13	TOTAL SALES	200.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2881/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479733297603

Collection Ref. Code	: 1855-87-482-2	Premise Address	: MARACAS,LAHUG		
Account ID	: 4794854881-4				
Customer Name	: DINGAL,CHRISTOPHER DINUANAO	TOTAL AMOUNT DUE	: 410.09	Overdue Bill	: 1
Meter Number	: 393981 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47948548814 BC16/42.2/2881/0/10/09-23-2016/36 1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444910680666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590768

44416000006

Date : 09-23-2016

BC16/42.2/2920/0064311/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4441600000-6

Collection Ref. Code : 1819-82-140-4

Customer Information----------

Name : CUJARDO,MARIANILA

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	338955GS6	Pole No	:	0064311
Serial No	:	49641143	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	41199
Period From	:	08-22-2016	Prev Rdg	:	40607
No of Days	:	31	Diff Rdg	:	592
Avg kWh/day	:	19.10	Registered	:	592
Conn Load	:	150	Billed kWh	:	592

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,658.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,238.18
Transmission Charge	0.3425/kWh	202.76
System Loss Charge	0.8726/kWh	516.58
Sub-Total		3,957.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,659.00	133.18
Sub-Total		186.77
Government Charges		
Franchise Tax - Local		43.82
Value Added Tax		
Generation		208.56
Transmission		5.56
System Loss		31.94
Distribution		203.87
Others		27.67
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.41
Sub-Total		803.46
CURRENT BILL - SEPTEMBER 2016		6,646.65
TOTAL AMOUNT DUE		13,305.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 6,542.00

Your monthly electricity consumption chart

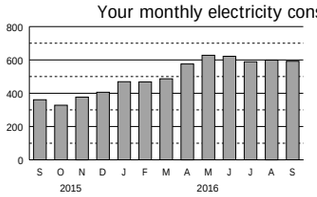

Avg Monthly Usage : 500.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,646.65		
Less : VAT	477.60		
Amount Net of VAT	6,169.05		
Less: BIR 2306	199.01		
BIR 2307	117.74	VATable Sales	6,169.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,852.30	VAT Zero Rated Sales	0.00
Add : VAT	477.60	VAT Amount	477.60
TOTAL AMOUNT DUE	6,329.90	TOTAL SALES	6,646.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2920/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444910680666

Collection Ref. Code	: 1819-82-140-4	Premise Address	: MARACAS LAHUG		
Account ID	: 4441600000-6				
Customer Name	: CUJARDO,MARIANILA	TOTAL AMOUNT DUE	: 13,305.62	Overdue Bill	: 1
Meter Number	: 338955GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44416000006 BC16/42.2/2920/0/10/09-23-2016/36 1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741486545874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589517

74156000007

Date : 09-23-2016

BC16/42.2/2950/0064333/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7415600000-7

Collection Ref. Code : 1821-46-839-2

Customer Information----------

Name : ACAS,SANIMA V

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	421382GS6	Pole No	:	0064333
Serial No	:	52692239	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20619
Period From	:	08-22-2016	Prev Rdg	:	20231
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	100	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,827.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,122.32
Transmission Charge	0.3425/kWh	132.89
System Loss Charge	0.8726/kWh	338.57
Sub-Total		2,593.78
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,827.50	76.55
Sub-Total		111.68
Government Charges		
Franchise Tax - Local		28.65
Value Added Tax		
Generation		136.69
Transmission		3.64
System Loss		20.93
Distribution		133.82
Others		16.84
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		525.40
CURRENT BILL - SEPTEMBER 2016		4,346.04
TOTAL AMOUNT DUE		8,173.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,804.00

Your monthly electricity consumption chart

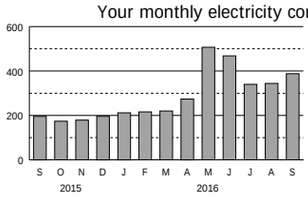

Avg Monthly Usage : 285.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,346.04		
Less : VAT	311.92		
Amount Net of VAT	4,034.12		
Less: BIR 2306	129.97		
BIR 2307	76.99	VATable Sales	4,034.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,827.16	VAT Zero Rated Sales	0.00
Add : VAT	311.92	VAT Amount	311.92
TOTAL AMOUNT DUE	4,139.08	TOTAL SALES	4,346.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2950/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741486545874

Collection Ref. Code : 1821-46-839-2

Account ID : 7415600000-7

Customer Name : ACAS,SANIMA V

Meter Number : 421382GS6

Period : Aug 2016

Premise Address : LAHUG

TOTAL AMOUNT DUE : 8,173.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74156000007

BC16/42.2/2950/0/10/09-23-2016/36

1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145242026536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592250

14508000008

Date : 09-23-2016

BC16/42.2/3000/0042692/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1450800000-8

Collection Ref. Code : 1831-49-656-9

Customer Information----------

Name : PADERNA,ZENAIDA B TM

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	143695WS6	Pole No	:	0042692
Serial No	:	54511219	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5452
Period From	:	08-22-2016	Prev Rdg	:	5417
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 165.64
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.17
CURRENT BILL - SEPTEMBER 2016		205.65
TOTAL AMOUNT DUE		401.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 205.00

Your monthly electricity consumption chart

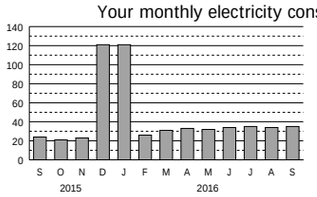

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.65		
Less : VAT	14.20		
Amount Net of VAT	191.45		
Less: BIR 2306	5.92		
BIR 2307	3.50	VATable Sales	191.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.03	VAT Zero Rated Sales	0.00
Add : VAT	14.20	VAT Amount	14.20
TOTAL AMOUNT DUE	196.23	TOTAL SALES	205.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3000/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145242026536

Collection Ref. Code	: 1831-49-656-9	Premise Address	: MARACAS LAHUG		
Account ID	: 1450800000-8				
Customer Name	: PADERNA,ZENAIDA B TM	TOTAL AMOUNT DUE	: 401.72	Overdue Bill	: 1
Meter Number	: 143695WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14508000008

BC16/42.2/3000/0/10/09-23-2016/36

1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323910371244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597560

32316000002

Date : 09-23-2016

BC16/42.2/3010/0064355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3231600000-2

Collection Ref. Code : 1805-52-329-5

Customer Information----------

Name : AUSTRE,ADRIANO

Premise Address : LAHUG NR PC HILLS

TIN :

Metering Information----------

Meter No	:	MTR1115303	Pole No	:	0064355
Serial No	:	40052107	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2659
Period From	:	08-22-2016	Prev Rdg	:	2439
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,203.38
Transmission Charge	0.3425/kWh	75.35
System Loss Charge	0.8726/kWh	191.97
Sub-Total		1,470.70
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,962.00	39.24
Sub-Total		59.16
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		77.51
Transmission		2.06
System Loss		11.88
Distribution		76.14
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		297.68
CURRENT BILL - SEPTEMBER 2016		2,462.03
Debit Adjustments		0.13
TOTAL AMOUNT DUE		4,430.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 2,345.00

Your monthly electricity consumption chart

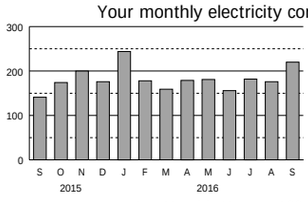

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,462.03		
Less : VAT	176.64		
Amount Net of VAT	2,285.39		
Less: BIR 2306	73.61		
BIR 2307	43.61	VATable Sales	2,285.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,168.17	VAT Zero Rated Sales	0.00
Add : VAT	176.64	VAT Amount	176.64
TOTAL AMOUNT DUE	2,344.81	TOTAL SALES	2,462.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3010/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323910371244

Collection Ref. Code	: 1805-52-329-5	Premise Address	: LAHUG NR PC HILLS		
Account ID	: 3231600000-2				
Customer Name	: AUSTRE,ADRIANO	TOTAL AMOUNT DUE	: 4,430.83	Overdue Bill	: 1
Meter Number	: MTR1115303				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32316000002

BC16/42.2/3010/0/10/09-23-2016/36

1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516662630432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592964

51628000005

Date : 09-23-2016

BC16/42.2/3050/0064355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5162800000-5

Collection Ref. Code : 1839-80-071-2

Customer Information----------

Name : AUSTRE,EVA S

Premise Address : SALINAS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429550GS6	Pole No	:	0064355
Serial No	:	57325653	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6672
Period From	:	08-22-2016	Prev Rdg	:	6589
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		909.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.6049/kWh	50.21
System Loss Charge	0.8472/kWh	70.32
Sub-Total		574.53
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 910.00	18.20
Sub-Total		25.71
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		29.25
Transmission		1.38
System Loss		4.26
Distribution		29.10
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		113.69
CURRENT BILL - SEPTEMBER 2016		956.42
TOTAL AMOUNT DUE		1,866.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 840.00

Your monthly electricity consumption chart

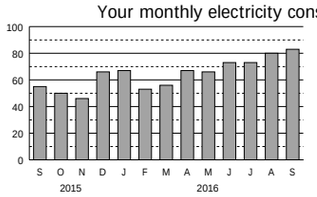

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.42		
Less : VAT	67.83		
Amount Net of VAT	888.59		
Less: BIR 2306	28.28		
BIR 2307	16.98	VATable Sales	888.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.33	VAT Zero Rated Sales	0.00
Add : VAT	67.83	VAT Amount	67.83
TOTAL AMOUNT DUE	911.16	TOTAL SALES	956.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3050/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516662630432

Collection Ref. Code	: 1839-80-071-2	Premise Address	: SALINAS DRIVE,LAHUG,CEBU CITY		
Account ID	: 5162800000-5				
Customer Name	: AUSTRE,EVA S	TOTAL AMOUNT DUE	: 1,866.19	Overdue Bill	: 1
Meter Number	: 429550GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51628000005

BC16/42.2/3050/0/10/09-23-2016/36

1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843167176346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590007

84356000004

Date : 09-23-2016

BC16/42.2/3060/0064344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8435600000-4

Collection Ref. Code : 1821-82-620-5

Customer Information----------

Name : ROA,ROSA TM R

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432529GS6	Pole No	:	0064344
Serial No	:	58037769	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12257
Period From	:	08-22-2016	Prev Rdg	:	12172
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 782.00	15.64
Sub-Total		- 65.99
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.27
CURRENT BILL - SEPTEMBER 2016		857.71
TOTAL AMOUNT DUE		1,439.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 200.00

Your monthly electricity consumption chart

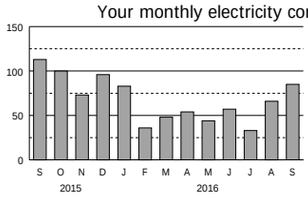

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.71		
Less : VAT	61.15		
Amount Net of VAT	796.56		
Less: BIR 2306	25.48		
BIR 2307	15.12	VATable Sales	796.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.96	VAT Zero Rated Sales	0.00
Add : VAT	61.15	VAT Amount	61.15
TOTAL AMOUNT DUE	817.11	TOTAL SALES	857.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3060/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843167176346

Collection Ref. Code	: 1821-82-620-5	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 8435600000-4				
Customer Name	: ROA,ROSA TM R	TOTAL AMOUNT DUE	: 1,439.49	Overdue Bill	: 1
Meter Number	: 432529GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84356000004 BC16/42.2/3060/0/10/09-23-2016/36 1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344590820192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590493

34447000000

Date : 09-23-2016

BC16/42.2/3080/0064333/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3444700000-0

Collection Ref. Code : 1841-63-455-7

Customer Information----------

Name : ALJAS,ALMA R

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438602GS6	Pole No	:	0064333
Serial No	:	87124795	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7972
Period From	:	08-22-2016	Prev Rdg	:	7867
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	240	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,232.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.6049/kWh	63.51
System Loss Charge	0.8472/kWh	88.96
Sub-Total		726.81
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,232.50	24.65
Sub-Total		34.15
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		36.99
Transmission		1.74
System Loss		5.39
Distribution		36.65
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		143.85
CURRENT BILL - SEPTEMBER 2016		1,210.24
TOTAL AMOUNT DUE		2,442.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,179.00

Your monthly electricity consumption chart

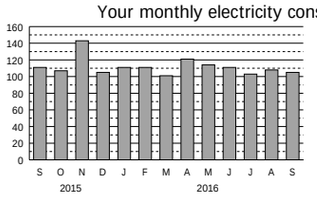

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.24		
Less : VAT	85.83		
Amount Net of VAT	1,124.41		
Less: BIR 2306	35.77		
BIR 2307	21.49	VATable Sales	1,124.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.15	VAT Zero Rated Sales	0.00
Add : VAT	85.83	VAT Amount	85.83
TOTAL AMOUNT DUE	1,152.98	TOTAL SALES	1,210.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3080/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344590820192

Collection Ref. Code	: 1841-63-455-7	Premise Address	: MARACAS,LAHUG,CEBU CITY
Account ID	: 3444700000-0		
Customer Name	: ALJAS,ALMA R	TOTAL AMOUNT DUE	: 2,442.79
Meter Number	: 438602GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34447000000

BC16/42.2/3080/0/10/09-23-2016/36

1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152476671375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595582

15218000006

Date : 09-23-2016

BC16/42.2/3090/0064344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1521800000-6

Collection Ref. Code : 1823-57-674-5

Customer Information----------

Name : IGOT,ROGELIO NARCISO

Premise Address : MARACAS,LAHUG,C/O RAMIR I IGOT

TIN :

Metering Information----------

Meter No	:	432520GS6	Pole No	:	0064344
Serial No	:	94079354	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	31403
Period From	:	08-22-2016	Prev Rdg	:	31263
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	765.79
Transmission Charge	0.3425/kWh	47.95
System Loss Charge	0.8726/kWh	122.16
Sub-Total		935.90
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,481.00	29.62
Sub-Total		42.30
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		49.32
Transmission		1.31
System Loss		7.55
Distribution		48.67
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.24
CURRENT BILL - SEPTEMBER 2016		1,574.02
TOTAL AMOUNT DUE		3,055.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,358.25

Your monthly electricity consumption chart

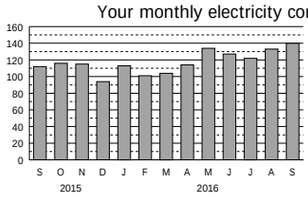

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.02		
Less : VAT	113.17		
Amount Net of VAT	1,460.85		
Less: BIR 2306	47.16		
BIR 2307	27.88	VATable Sales	1,460.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,385.81	VAT Zero Rated Sales	0.00
Add : VAT	113.17	VAT Amount	113.17
TOTAL AMOUNT DUE	1,498.98	TOTAL SALES	1,574.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3090/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152476671375

Collection Ref. Code	: 1823-57-674-5	Premise Address	: MARACAS,LAHUG,C/O RAMIR I IGOT		
Account ID	: 1521800000-6				
Customer Name	: IGOT,ROGELIO NARCISO	TOTAL AMOUNT DUE	: 3,055.12	Overdue Bill	: 1
Meter Number	: 432520GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15218000006 BC16/42.2/3090/0/10/09-23-2016/36 1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832699140089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601188

83297000008

Date : 09-23-2016

BC16/42.2/3110/0064381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8329700000-8

Collection Ref. Code : 1831-30-956-4

Customer Information----------

Name : IGOT,ROMEO S TM

Premise Address : SITIO MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	260728GS6	Pole No	:	0064381
Serial No	:	48812995	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12173
Period From	:	08-22-2016	Prev Rdg	:	12121
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 135.82
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.63
CURRENT BILL - SEPTEMBER 2016		423.21
TOTAL AMOUNT DUE		848.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 305.00

Your monthly electricity consumption chart

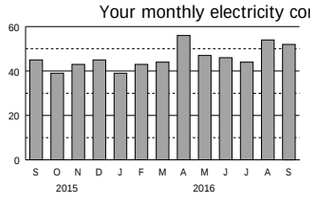

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.21		
Less : VAT	30.11		
Amount Net of VAT	393.10		
Less: BIR 2306	12.54		
BIR 2307	7.37	VATable Sales	393.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.19	VAT Zero Rated Sales	0.00
Add : VAT	30.11	VAT Amount	30.11
TOTAL AMOUNT DUE	403.30	TOTAL SALES	423.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3110/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832699140089

Collection Ref. Code	: 1831-30-956-4	Premise Address	: SITIO MARACAS LAHUG		
Account ID	: 8329700000-8				
Customer Name	: IGOT,ROMEO S TM	TOTAL AMOUNT DUE	: 848.15	Overdue Bill	: 1
Meter Number	: 260728GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83297000008 BC16/42.2/3110/0/10/09-23-2016/36 1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451495065790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594545

45197000008

Date : 09-23-2016

BC16/42.2/3120/0064381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4519700000-8

Collection Ref. Code : 1831-26-584-2

Customer Information----------

Name : IGOT,JOSELITO S TM

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	445727GS6	Pole No	:	0064381
Serial No	:	84747171	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18124
Period From	:	08-22-2016	Prev Rdg	:	17781
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	100	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,343.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,876.18
Transmission Charge	0.3425/kWh	117.48
System Loss Charge	0.8726/kWh	299.30
Sub-Total		2,292.96
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,343.50	66.87
Sub-Total		97.92
Government Charges		
Franchise Tax - Local		25.33
Value Added Tax		
Generation		120.84
Transmission		3.21
System Loss		18.51
Distribution		118.37
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		464.45
CURRENT BILL - SEPTEMBER 2016		3,841.76
TOTAL AMOUNT DUE		7,185.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 3,073.00

Your monthly electricity consumption chart

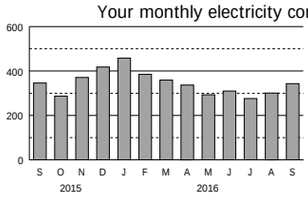

Avg Monthly Usage : 344.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,841.76		
Less : VAT	275.72		
Amount Net of VAT	3,566.04		
Less: BIR 2306	114.88		
BIR 2307	68.05	VATable Sales	3,566.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,383.11	VAT Zero Rated Sales	0.00
Add : VAT	275.72	VAT Amount	275.72
TOTAL AMOUNT DUE	3,658.83	TOTAL SALES	3,841.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3120/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451495065790

Collection Ref. Code	: 1831-26-584-2	Premise Address	: MARACAS LAHUG		
Account ID	: 4519700000-8				
Customer Name	: IGOT,JOSELITO S TM	TOTAL AMOUNT DUE	: 7,185.29	Overdue Bill	: 1
Meter Number	: 445727GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45197000008 BC16/42.2/3120/0/10/09-23-2016/36 1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153230429697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596443

15329000002

Date : 09-23-2016

BC16/42.2/3130/0064381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1532900000-2

Collection Ref. Code : 1835-94-410-8

Customer Information----------

Name : ABELLANOSA,EDGARDO L TM

Premise Address : MARACAS BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	125514GS6	Pole No	:	0064381
Serial No	:	47223855	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24052
Period From	:	08-22-2016	Prev Rdg	:	23861
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	150	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,989.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,044.75
Transmission Charge	0.3425/kWh	65.42
System Loss Charge	0.8726/kWh	166.67
Sub-Total		1,276.84
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,990.00	39.80
Sub-Total		57.09
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		67.29
Transmission		1.79
System Loss		10.30
Distribution		66.18
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		259.24
CURRENT BILL - SEPTEMBER 2016		2,144.67
TOTAL AMOUNT DUE		4,134.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,787.00

Your monthly electricity consumption chart

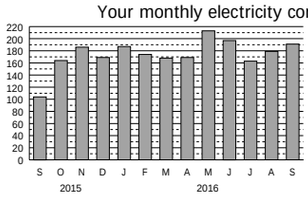

Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.67		
Less : VAT	154.11		
Amount Net of VAT	1,990.56		
Less: BIR 2306	64.23		
BIR 2307	37.99	VATable Sales	1,990.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,888.34	VAT Zero Rated Sales	0.00
Add : VAT	154.11	VAT Amount	154.11
TOTAL AMOUNT DUE	2,042.45	TOTAL SALES	2,144.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3130/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153230429697

Collection Ref. Code	: 1835-94-410-8	Premise Address	: MARACAS BRGY LAHUG		
Account ID	: 1532900000-2				
Customer Name	: ABELLANOSA,EDGARDO L TM	TOTAL AMOUNT DUE	: 4,134.63	Overdue Bill	: 1
Meter Number	: 125514GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15329000002

BC16/42.2/3130/0/10/09-23-2016/36

1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975555699237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589628

97538000007

Date : 09-23-2016

BC16/42.2/3140/0064381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753800000-7

Collection Ref. Code : 1825-36-455-9

Customer Information----------

Name : JORQUIA,VENINA M

Premise Address : MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	147162DS6	Pole No	:	0064381
Serial No	:	13110695	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	30827
Period From	:	08-22-2016	Prev Rdg	:	30691
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	250	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	743.91
Transmission Charge	0.3425/kWh	46.58
System Loss Charge	0.8726/kWh	118.67
Sub-Total		909.16
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,445.00	28.90
Sub-Total		41.21
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		47.93
Transmission		1.28
System Loss		7.33
Distribution		47.30
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		184.86
CURRENT BILL - SEPTEMBER 2016		1,529.36
TOTAL AMOUNT DUE		2,974.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,410.00

Your monthly electricity consumption chart

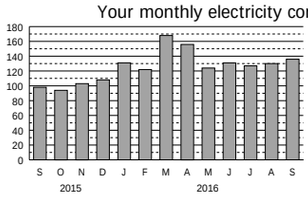

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.36		
Less : VAT	109.99		
Amount Net of VAT	1,419.37		
Less: BIR 2306	45.84		
BIR 2307	27.09	VATable Sales	1,419.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.44	VAT Zero Rated Sales	0.00
Add : VAT	109.99	VAT Amount	109.99
TOTAL AMOUNT DUE	1,456.43	TOTAL SALES	1,529.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3140/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975555699237

Collection Ref. Code	: 1825-36-455-9	Premise Address	: MARACAS,LAHUG		
Account ID	: 9753800000-7				
Customer Name	: JORQUIA,VENINA M	TOTAL AMOUNT DUE	: 2,974.30	Overdue Bill	: 1
Meter Number	: 147162DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97538000007

BC16/42.2/3140/0/10/09-23-2016/36

1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754800066288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596007

7546357271

Date : 09-23-2016

BC16/42.2/3145/0064381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546357271-1

Collection Ref. Code : 1855-16-872-3

Customer Information----------

Name : IGOT,ANGELO JR.LAGWIT

Premise Address : SITIO MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	566123 GS6	Pole No	:	0064381
Serial No	:	15394937	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2766
Period From	:	08-22-2016	Prev Rdg	:	2708
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	494	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 158.21
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.36
CURRENT BILL - SEPTEMBER 2016		463.83
TOTAL AMOUNT DUE		933.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 584.00

Your monthly electricity consumption chart

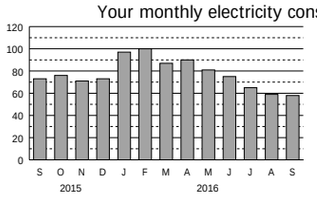

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.83		
Less : VAT	32.72		
Amount Net of VAT	431.11		
Less: BIR 2306	13.63		
BIR 2307	8.07	VATable Sales	431.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.41	VAT Zero Rated Sales	0.00
Add : VAT	32.72	VAT Amount	32.72
TOTAL AMOUNT DUE	442.13	TOTAL SALES	463.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3145/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754800066288

Collection Ref. Code	: 1855-16-872-3	Premise Address	: SITIO MARACAS,LAHUG		
Account ID	: 7546357271-1				
Customer Name	: IGOT,ANGELO JR.LAGWIT	TOTAL AMOUNT DUE	: 933.15	Overdue Bill	: 1
Meter Number	: 566123 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7546357271

BC16/42.2/3145/0/10/09-23-2016/36

1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650153232567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594240

65008000005

Date : 09-23-2016

BC16/42.2/3160/0064381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6500800000-5

Collection Ref. Code : 1821-96-167-6

Customer Information----------

Name : SARMIENTO,GENARO C JR

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	197414WS6	Pole No	:	0064381
Serial No	:	44701347	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27833
Period From	:	08-22-2016	Prev Rdg	:	27772
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	120	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 104.03
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.21
CURRENT BILL - SEPTEMBER 2016		555.50
TOTAL AMOUNT DUE		1,227.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 585.41

Your monthly electricity consumption chart

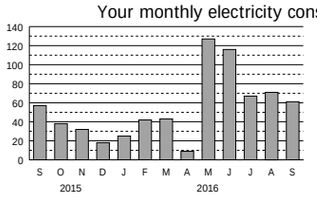

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.50		
Less : VAT	39.55		
Amount Net of VAT	515.95		
Less: BIR 2306	16.47		
BIR 2307	9.74	VATable Sales	515.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.74	VAT Zero Rated Sales	0.00
Add : VAT	39.55	VAT Amount	39.55
TOTAL AMOUNT DUE	529.29	TOTAL SALES	555.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3160/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650153232567

Collection Ref. Code	: 1821-96-167-6	Premise Address	: MARACAS LAHUG		
Account ID	: 6500800000-5				
Customer Name	: SARMIENTO,GENARO C JR	TOTAL AMOUNT DUE	: 1,227.15	Overdue Bill	: 1
Meter Number	: 197414WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65008000005

BC16/42.2/3160/0/10/09-23-2016/36

1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293433747253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598915

29328000004

Date : 09-23-2016

BC16/42.2/3280/0064444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2932800000-4

Collection Ref. Code : 1839-16-233-3

Customer Information----------

Name : HERA,EDILISA E

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1066778	Pole No	:	0064444
Serial No	:	121451747	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3868
Period From	:	08-22-2016	Prev Rdg	:	3621
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	145	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,796.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,351.07
Transmission Charge	0.3425/kWh	84.60
System Loss Charge	0.8726/kWh	215.53
Sub-Total		1,651.20
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,797.00	55.94
Sub-Total		78.30
Government Charges		
Franchise Tax - Local		18.31
Value Added Tax		
Generation		87.01
Transmission		2.32
System Loss		13.33
Distribution		85.41
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		335.65
CURRENT BILL - SEPTEMBER 2016		2,776.89
TOTAL AMOUNT DUE		5,573.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,427.00

Your monthly electricity consumption chart

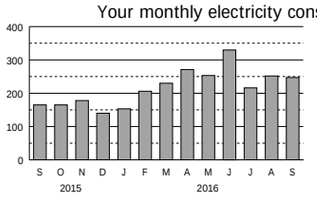

Avg Monthly Usage : 215.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,776.89		
Less : VAT	199.66		
Amount Net of VAT	2,577.23		
Less: BIR 2306	83.19		
BIR 2307	49.19	VATable Sales	2,577.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,444.85	VAT Zero Rated Sales	0.00
Add : VAT	199.66	VAT Amount	199.66
TOTAL AMOUNT DUE	2,644.51	TOTAL SALES	2,776.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3280/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293433747253

Collection Ref. Code	: 1839-16-233-3	Premise Address	: MARACAS LAHUG		
Account ID	: 2932800000-4				
Customer Name	: HERA,EDILISA E	TOTAL AMOUNT DUE	: 5,573.03	Overdue Bill	: 1
Meter Number	: MTR1066778				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29328000004

BC16/42.2/3280/0/10/09-23-2016/36

1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888391297580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596313

88847000002

Date : 09-23-2016

BC16/42.2/3300/0064433/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8884700000-2

Collection Ref. Code : 1837-48-770-7

Customer Information----------

Name : HORTEL,ELIZABETH N TM

Premise Address : MARACAS BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	168987WS6	Pole No	:	0064433
Serial No	:	41949172	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	82040
Period From	:	08-22-2016	Prev Rdg	:	81952
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	250	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		784.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.6049/kWh	53.23
System Loss Charge	0.8472/kWh	74.55
Sub-Total		609.13
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 784.00	15.68
Sub-Total		23.65
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		30.99
Transmission		1.46
System Loss		4.52
Distribution		30.81
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		120.00
CURRENT BILL - SEPTEMBER 2016		1,009.57
TOTAL AMOUNT DUE		1,793.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,353.55

Your monthly electricity consumption chart

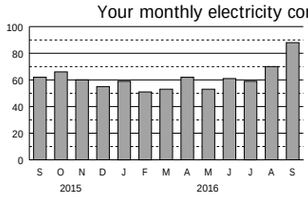

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.57		
Less : VAT	71.42		
Amount Net of VAT	938.15		
Less: BIR 2306	29.76		
BIR 2307	17.92	VATable Sales	938.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.47	VAT Zero Rated Sales	0.00
Add : VAT	71.42	VAT Amount	71.42
TOTAL AMOUNT DUE	961.89	TOTAL SALES	1,009.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3300/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888391297580

Collection Ref. Code	: 1837-48-770-7	Premise Address	: MARACAS BRGY LAHUG		
Account ID	: 8884700000-2				
Customer Name	: HORTEL,ELIZABETH N TM	TOTAL AMOUNT DUE	: 1,793.68	Overdue Bill	: 1
Meter Number	: 168987WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88847000002

BC16/42.2/3300/0/10/09-23-2016/36

1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662266063328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600390

66216000001

Date : 09-23-2016

BC16/42.2/3420/0064400/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6621600000-1

Collection Ref. Code : 1805-51-734-1

Customer Information----------

Name : MEDALLE,VIRGILIO

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1026688	Pole No	:	0064400
Serial No	:	121753438	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2394
Period From	:	08-22-2016	Prev Rdg	:	2314
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Surcharge	0.02 of 988.00	19.76
Sub-Total		- 95.55
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.25
CURRENT BILL - SEPTEMBER 2016		771.40
TOTAL AMOUNT DUE		1,759.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 867.92

Your monthly electricity consumption chart

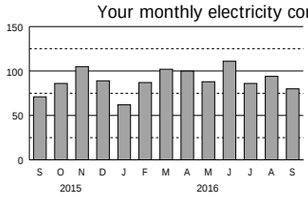

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.40		
Less : VAT	55.09		
Amount Net of VAT	716.31		
Less: BIR 2306	22.96		
BIR 2307	13.56	VATable Sales	716.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.79	VAT Zero Rated Sales	0.00
Add : VAT	55.09	VAT Amount	55.09
TOTAL AMOUNT DUE	734.88	TOTAL SALES	771.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3420/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662266063328

Collection Ref. Code	: 1805-51-734-1	Premise Address	: MARACAS LAHUG		
Account ID	: 6621600000-1				
Customer Name	: MEDALLE,VIRGILIO	TOTAL AMOUNT DUE	: 1,759.23	Overdue Bill	: 1
Meter Number	: MTR1026688				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66216000001 BC16/42.2/3420/0/10/09-23-2016/36 1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011247330949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591292

01136000005

Date : 09-23-2016

BC16/42.2/3430/0064400/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0113600000-5

Collection Ref. Code : 1809-85-425-3

Customer Information----------

Name : MEDALLE,JERRY TM S.

Premise Address : MARACAS,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1075287	Pole No	:	0064400
Serial No	:	40011912	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4895
Period From	:	08-22-2016	Prev Rdg	:	4636
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	100	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,951.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,416.70
Transmission Charge	0.3425/kWh	88.71
System Loss Charge	0.8726/kWh	226.00
Sub-Total		1,731.41
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,951.00	59.02
Sub-Total		82.46
Government Charges		
Franchise Tax - Local		19.20
Value Added Tax		
Generation		91.24
Transmission		2.43
System Loss		13.96
Distribution		89.53
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		351.95
CURRENT BILL - SEPTEMBER 2016		2,911.91
TOTAL AMOUNT DUE		5,863.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,967.65

Your monthly electricity consumption chart

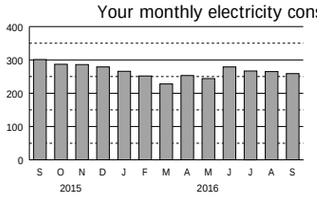

Avg Monthly Usage : 266.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,911.91		
Less : VAT	209.36		
Amount Net of VAT	2,702.55		
Less: BIR 2306	87.23		
BIR 2307	51.58	VATable Sales	2,702.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,563.74	VAT Zero Rated Sales	0.00
Add : VAT	209.36	VAT Amount	209.36
TOTAL AMOUNT DUE	2,773.10	TOTAL SALES	2,911.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3430/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011247330949

Collection Ref. Code	: 1809-85-425-3	Premise Address	: MARACAS,Cebu City		
Account ID	: 0113600000-5				
Customer Name	: MEDALLE,JERRY TM S.	TOTAL AMOUNT DUE	: 5,863.01	Overdue Bill	: 1
Meter Number	: MTR1075287				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01136000005

BC16/42.2/3430/0/10/09-23-2016/36

1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715592658812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592798

71536000004

Date : 09-23-2016

BC16/42.2/3450/0064400/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7153600000-4

Collection Ref. Code : 1839-27-617-7

Customer Information----------

Name : GAMIAO,ANTONIO A

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1059713	Pole No	:	0064400
Serial No	:	125292187	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4497
Period From	:	08-22-2016	Prev Rdg	:	4304
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	100	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,578.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,055.69
Transmission Charge	0.3425/kWh	66.10
System Loss Charge	0.8726/kWh	168.41
Sub-Total		1,290.20
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,578.50	51.57
Sub-Total		69.04
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		67.98
Transmission		1.81
System Loss		10.41
Distribution		66.87
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		263.39
CURRENT BILL - SEPTEMBER 2016		2,179.87
TOTAL AMOUNT DUE		4,758.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 2,500.00

Your monthly electricity consumption chart

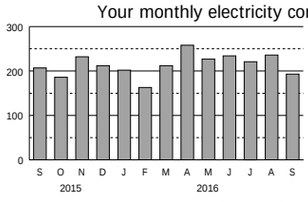

Avg Monthly Usage : 214.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.87		
Less : VAT	157.08		
Amount Net of VAT	2,022.79		
Less: BIR 2306	65.44		
BIR 2307	38.62	VATable Sales	2,022.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,918.73	VAT Zero Rated Sales	0.00
Add : VAT	157.08	VAT Amount	157.08
TOTAL AMOUNT DUE	2,075.81	TOTAL SALES	2,179.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3450/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715592658812

Collection Ref. Code	: 1839-27-617-7	Premise Address	: MARACAS LAHUG		
Account ID	: 7153600000-4				
Customer Name	: GAMIAO,ANTONIO A	TOTAL AMOUNT DUE	: 4,758.28	Overdue Bill	: 1
Meter Number	: MTR1059713				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71536000004

BC16/42.2/3450/0/10/09-23-2016/36

1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725014913132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597384

72588000009

Date : 09-23-2016

BC16/42.2/3460/0064422/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7258800000-9

Collection Ref. Code : 1827-48-740-2

Customer Information----------

Name : GETIGAN,SEVERINO T

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	557763 GS6	Pole No	:	0064422
Serial No	:	23418113	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5891
Period From	:	08-22-2016	Prev Rdg	:	5711
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	100	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	984.58
Transmission Charge	0.3425/kWh	61.65
System Loss Charge	0.8726/kWh	157.07
Sub-Total		1,203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,884.50	37.69
Sub-Total		53.98
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		63.42
Transmission		1.69
System Loss		9.72
Distribution		62.40
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		244.39
CURRENT BILL - SEPTEMBER 2016		2,021.70
TOTAL AMOUNT DUE		3,906.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,707.00

Your monthly electricity consumption chart

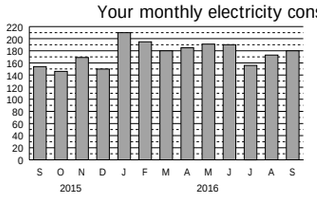

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.70		
Less : VAT	145.31		
Amount Net of VAT	1,876.39		
Less: BIR 2306	60.55		
BIR 2307	35.81	VATable Sales	1,876.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,780.03	VAT Zero Rated Sales	0.00
Add : VAT	145.31	VAT Amount	145.31
TOTAL AMOUNT DUE	1,925.34	TOTAL SALES	2,021.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3460/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725014913132

Collection Ref. Code	: 1827-48-740-2	Premise Address	: MARACAS LAHUG		
Account ID	: 7258800000-9				
Customer Name	: GETIGAN,SEVERINO T	TOTAL AMOUNT DUE	: 3,906.04	Overdue Bill	: 1
Meter Number	: 557763 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72588000009 BC16/42.2/3460/0/10/09-23-2016/36 1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362945093231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598237

36216000004

Date : 09-23-2016

BC16/42.2/3500/0064422/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3621600000-4

Collection Ref. Code : 1805-51-725-2

Customer Information----------

Name : DESCARTEM,ALBERTO

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	353920WS6	Pole No	:	0064422
Serial No	:	58530112	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8764
Period From	:	08-22-2016	Prev Rdg	:	8692
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Surcharge	0.02 of 792.50	15.85
Sub-Total		- 88.00
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.22
CURRENT BILL - SEPTEMBER 2016		692.55
TOTAL AMOUNT DUE		1,485.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 596.00

Your monthly electricity consumption chart

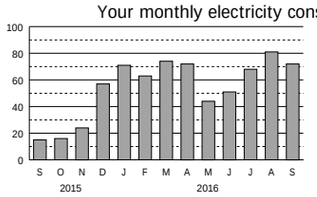

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.55		
Less : VAT	49.40		
Amount Net of VAT	643.15		
Less: BIR 2306	20.59		
BIR 2307	12.18	VATable Sales	643.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.38	VAT Zero Rated Sales	0.00
Add : VAT	49.40	VAT Amount	49.40
TOTAL AMOUNT DUE	659.78	TOTAL SALES	692.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3500/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362945093231

Collection Ref. Code	: 1805-51-725-2	Premise Address	: LAHUG		
Account ID	: 3621600000-4				
Customer Name	: DESCARTEM,ALBERTO	TOTAL AMOUNT DUE	: 1,485.28	Overdue Bill	: 1
Meter Number	: 353920WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36216000004

BC16/42.2/3500/0/10/09-23-2016/36

1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776146064192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589724

77698000005

Date : 09-23-2016

BC16/42.2/3510/0064422/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7769800000-5

Collection Ref. Code : 1827-76-977-7

Customer Information----------

Name : SEGUIDO,VEDASTO C

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	355028GS6	Pole No	:	0064422
Serial No	:	94201369	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8341
Period From	:	08-22-2016	Prev Rdg	:	8314
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 162.61
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.07
CURRENT BILL - SEPTEMBER 2016		122.22
TOTAL AMOUNT DUE		530.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 70.00

Your monthly electricity consumption chart

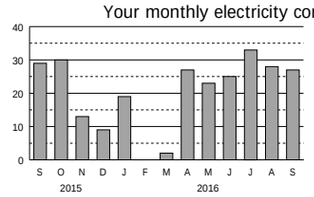

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.22		
Less : VAT	8.45		
Amount Net of VAT	113.77		
Less: BIR 2306	3.53		
BIR 2307	2.02	VATable Sales	113.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.22	VAT Zero Rated Sales	0.00
Add : VAT	8.45	VAT Amount	8.45
TOTAL AMOUNT DUE	116.67	TOTAL SALES	122.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3510/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776146064192

Collection Ref. Code	: 1827-76-977-7	Premise Address	: MARACAS LAHUG		
Account ID	: 7769800000-5				
Customer Name	: SEGUIDO,VEDASTO C	TOTAL AMOUNT DUE	: 530.98	Overdue Bill	: 3
Meter Number	: 355028GS6				
Period	: Jun 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77698000005 BC16/42.2/3510/0/10/09-23-2016/36 1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915102976908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592462

91586129826

Date : 09-23-2016

BC16/42.2/3530/0064411/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158612982-6

Collection Ref. Code : 1861-71-491-2

Customer Information----------

Name : CALIWAN,ELENA CABADILLO

Premise Address : SITIO MARACAS,BARANGAY LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091132	Pole No	:	0064411
Serial No	:	40044304	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1571
Period From	:	08-22-2016	Prev Rdg	:	1455
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	122	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	634.51
Transmission Charge	0.3425/kWh	39.73
System Loss Charge	0.8726/kWh	101.22
Sub-Total		775.46
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,698.50	33.97
Sub-Total		44.47
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		40.87
Transmission		1.08
System Loss		6.26
Distribution		40.43
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		158.96
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		1,315.80
TOTAL AMOUNT DUE		3,014.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,905.00

Your monthly electricity consumption chart

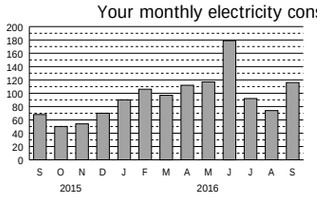

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.80		
Less : VAT	95.02		
Amount Net of VAT	1,220.78		
Less: BIR 2306	39.59		
BIR 2307	23.31	VATable Sales	1,220.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,157.88	VAT Zero Rated Sales	0.00
Add : VAT	95.02	VAT Amount	95.02
TOTAL AMOUNT DUE	1,252.90	TOTAL SALES	1,315.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3530/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915102976908

Collection Ref. Code	: 1861-71-491-2	Premise Address	: SITIO MARACAS,BARANGAY LAHUG,CEBU CITY
Account ID	: 9158612982-6		
Customer Name	: CALIWAN,ELENA CABADILLO	TOTAL AMOUNT DUE	: 3,014.25
Meter Number	: MTR1091132	Overdue Bill	: 2
Period	: Jul 2016 to Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91586129826

BC16/42.2/3530/0/10/09-23-2016/36

1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718344086861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594236

71891372048

Date : 09-23-2016

BC16/55.8/1700/0025444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7189137204-8

Collection Ref. Code : 1853-77-164-3

Customer Information----------

Name : PEREZ,JUANITA BACUS

Premise Address : CALVARY HILLS,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	334415 GS6	Pole No	:	0025444
Serial No	:	47207593	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2954
Period From	:	08-22-2016	Prev Rdg	:	2943
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	222	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 102.95
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.14
CURRENT BILL - SEPTEMBER 2016		13.21
TOTAL AMOUNT DUE		116.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 312.00

Your monthly electricity consumption chart

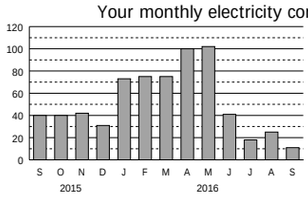

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.21		
Less : VAT	0.85		
Amount Net of VAT	12.36		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	12.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.87	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	12.72	TOTAL SALES	13.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/1700/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718344086861

Collection Ref. Code	: 1853-77-164-3	Premise Address	: CALVARY HILLS,APAS, CEBU CITY		
Account ID	: 7189137204-8				
Customer Name	: PEREZ,JUANITA BACUS	TOTAL AMOUNT DUE	: 116.55	Overdue Bill	: 1
Meter Number	: 334415 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71891372048 BC16/55.8/1700/0/10/09-23-2016/36 1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804539654118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588397

80406654527

Date : 09-23-2016

BC16/55.8/2471/0025444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8040665452-7

Collection Ref. Code : 1861-91-635-3

Customer Information----------

Name : SOQUINO,REYNALDO JR.CODERA

Premise Address : MACTAN STREET LOWER CALVARY HILLS,APAS

TIN :

Metering Information----------

Meter No	:	MTR1101717	Pole No	:	0025444
Serial No	:	40048486	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4526
Period From	:	08-22-2016	Prev Rdg	:	4081
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	444	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,713.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,434.11
Transmission Charge	0.3425/kWh	152.41
System Loss Charge	0.8726/kWh	388.31
Sub-Total		2,974.83
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,713.50	94.27
Sub-Total		134.55
Government Charges		
Franchise Tax - Local		32.91
Value Added Tax		
Generation		156.78
Transmission		4.18
System Loss		24.02
Distribution		153.39
Others		20.10
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		603.37
CURRENT BILL - SEPTEMBER 2016		4,991.03
TOTAL AMOUNT DUE		9,704.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 5,006.79

Your monthly electricity consumption chart

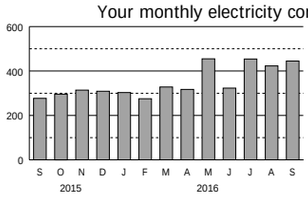

Avg Monthly Usage : 347.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,991.03		
Less : VAT	358.47		
Amount Net of VAT	4,632.56		
Less: BIR 2306	149.38		
BIR 2307	88.41	VATable Sales	4,632.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,394.77	VAT Zero Rated Sales	0.00
Add : VAT	358.47	VAT Amount	358.47
TOTAL AMOUNT DUE	4,753.24	TOTAL SALES	4,991.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2471/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804539654118

Collection Ref. Code	: 1861-91-635-3	Premise Address	: MACTAN STREET LOWER CALVARY HILLS,APAS		
Account ID	: 8040665452-7				
Customer Name	: SOQUINO,REYNALDO JR.CODERA	TOTAL AMOUNT DUE	: 9,704.35	Overdue Bill	: 1
Meter Number	: MTR1101717				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80406654527

BC16/55.8/2471/0/10/09-23-2016/36

1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479073269790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590663

47946200004

Date : 09-23-2016

BC16/55.8/2480/0025444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4794620000-4

Collection Ref. Code : 1837-87-911-7

Customer Information----------

Name : TAMBOLERO,ROGELIO B

Premise Address : BO APAS LAHUG,SITIO CALVARIO

TIN :

Metering Information----------

Meter No	:	432832GS6	Pole No	:	0025444
Serial No	:	59282492	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	32916
Period From	:	08-22-2016	Prev Rdg	:	32490
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	150	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,565.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,330.18
Transmission Charge	0.3425/kWh	145.91
System Loss Charge	0.8726/kWh	371.73
Sub-Total		2,847.82
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,565.50	91.31
Sub-Total		129.87
Government Charges		
Franchise Tax - Local		31.51
Value Added Tax		
Generation		150.07
Transmission		4.00
System Loss		22.99
Distribution		146.87
Others		19.37
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		577.75
CURRENT BILL - SEPTEMBER 2016		4,779.36
TOTAL AMOUNT DUE		9,344.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 5,000.00

Your monthly electricity consumption chart

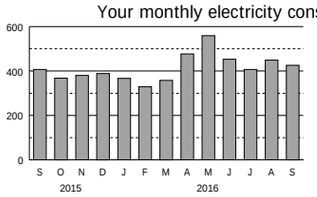

Avg Monthly Usage : 413.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,779.36		
Less : VAT	343.30		
Amount Net of VAT	4,436.06		
Less: BIR 2306	143.04		
BIR 2307	84.66	VATable Sales	4,436.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,208.36	VAT Zero Rated Sales	0.00
Add : VAT	343.30	VAT Amount	343.30
TOTAL AMOUNT DUE	4,551.66	TOTAL SALES	4,779.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2480/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479073269790

Collection Ref. Code	: 1837-87-911-7	Premise Address	: BO APAS LAHUG,SITIO CALVARIO		
Account ID	: 4794620000-4				
Customer Name	: TAMBOLERO,ROGELIO B	TOTAL AMOUNT DUE	: 9,344.69	Overdue Bill	: 1
Meter Number	: 432832GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47946200004 BC16/55.8/2480/0/10/09-23-2016/36 1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266414346292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600566

26627200004

Date : 09-23-2016

BC16/55.8/2500/0025455/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2662720000-4

Collection Ref. Code : 1839-16-320-8

Customer Information----------

Name : BARRERA,JOHN M

Premise Address : MACTAN ST, CALVARY HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432361GS6	Pole No	:	0025455
Serial No	:	60480515	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25883
Period From	:	08-22-2016	Prev Rdg	:	25675
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	708	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,058.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,137.74
Transmission Charge	0.3425/kWh	71.24
System Loss Charge	0.8726/kWh	181.50
Sub-Total		1,390.48
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,058.50	41.17
Sub-Total		59.99
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		73.28
Transmission		1.95
System Loss		11.22
Distribution		72.02
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		281.97
CURRENT BILL - SEPTEMBER 2016		2,332.58
TOTAL AMOUNT DUE		4,390.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,970.00

Your monthly electricity consumption chart

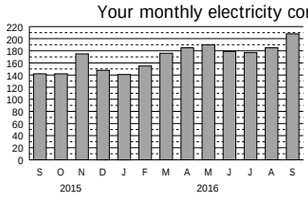

Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.58		
Less : VAT	167.51		
Amount Net of VAT	2,165.07		
Less: BIR 2306	69.81		
BIR 2307	41.32	VATable Sales	2,165.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,053.94	VAT Zero Rated Sales	0.00
Add : VAT	167.51	VAT Amount	167.51
TOTAL AMOUNT DUE	2,221.45	TOTAL SALES	2,332.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2500/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266414346292

Collection Ref. Code	: 1839-16-320-8	Premise Address	: MACTAN ST, CALVARY HILLS,APAS,CEBU CITY		
Account ID	: 2662720000-4				
Customer Name	: BARRERA,JOHN M	TOTAL AMOUNT DUE	: 4,390.87	Overdue Bill	: 1
Meter Number	: 432361GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26627200004 BC16/55.8/2500/0/10/09-23-2016/36 1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269184100714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586869

26942017794

Date : 09-23-2016

BC16/55.8/2765/0018400/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2694201779-4

Collection Ref. Code : 1857-64-830-7

Customer Information----------

Name : BARRERA,MARY JEAN YRIARTE

Premise Address : SITIO LOWER CALVARY,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012034 EFS6	Pole No	:	0018400
Serial No	:	121437773	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6202
Period From	:	08-22-2016	Prev Rdg	:	5681
No of Days	:	31	Diff Rdg	:	521
Avg kWh/day	:	16.81	Registered	:	521
Conn Load	:	240	Billed kWh	:	521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,041.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,849.82
Transmission Charge	0.3425/kWh	178.44
System Loss Charge	0.8726/kWh	454.62
Sub-Total		3,482.88
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 3,041.50	60.83
Sub-Total		107.99
Government Charges		
Franchise Tax - Local		38.15
Value Added Tax		
Generation		183.54
Transmission		4.89
System Loss		28.11
Distribution		179.49
Others		17.54
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		699.92
CURRENT BILL - SEPTEMBER 2016		5,786.53
Pilferage Adjustment		50.00
TOTAL AMOUNT DUE		8,878.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 2,670.00

Your monthly electricity consumption chart

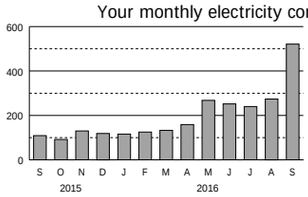

Avg Monthly Usage : 195.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,786.53		
Less : VAT	413.57		
Amount Net of VAT	5,372.96		
Less: BIR 2306	172.33		
BIR 2307	102.50	VATable Sales	5,372.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,098.13	VAT Zero Rated Sales	0.00
Add : VAT	413.57	VAT Amount	413.57
TOTAL AMOUNT DUE	5,511.70	TOTAL SALES	5,786.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2765/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269184100714

Collection Ref. Code	: 1857-64-830-7	Premise Address	: SITIO LOWER CALVARY,APAS, CEBU CITY		
Account ID	: 2694201779-4				
Customer Name	: BARRERA,MARY JEAN YRIARTE	TOTAL AMOUNT DUE	: 8,878.20	Overdue Bill	: 1
Meter Number	: 012034 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26942017794 BC16/55.8/2765/0/10/09-23-2016/36 1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608833486330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590073

60856200005

Date : 09-23-2016

BC16/55.8/2770/0018400/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6085620000-5

Collection Ref. Code : 1843-20-542-4

Customer Information----------

Name : TUASON,CIELO M

Premise Address : CALVARY HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007171	Pole No	:	0018400
Serial No	:	97683441	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5326
Period From	:	08-22-2016	Prev Rdg	:	5143
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	310	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,114.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,000.99
Transmission Charge	0.6049/kWh	110.70
System Loss Charge	0.8472/kWh	155.04
Sub-Total		1,266.73
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 4,417.50	88.35
Sub-Total		104.91
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		64.47
Transmission		3.03
System Loss		9.44
Distribution		63.43
Others		14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		256.10
CURRENT BILL - SEPTEMBER 2016		2,156.36
TOTAL AMOUNT DUE		4,270.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 2,303.00

Your monthly electricity consumption chart

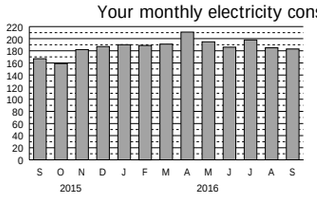

Avg Monthly Usage : 186.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.36		
Less : VAT	154.67		
Amount Net of VAT	2,001.69		
Less: BIR 2306	64.46		
BIR 2307	38.29	VATable Sales	2,001.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,898.94	VAT Zero Rated Sales	0.00
Add : VAT	154.67	VAT Amount	154.67
TOTAL AMOUNT DUE	2,053.61	TOTAL SALES	2,156.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2770/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608833486330

Collection Ref. Code	: 1843-20-542-4	Premise Address	: CALVARY HILLS,APAS,CEBU CITY		
Account ID	: 6085620000-5				
Customer Name	: TUASON,CIELO M	TOTAL AMOUNT DUE	: 4,270.99	Overdue Bill	: 1
Meter Number	: MTR1007171				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60856200005 BC16/55.8/2770/0/10/09-23-2016/36 1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712186748876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591426

71272666281

Date : 09-23-2016

BC16/55.8/2815/1167934/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7127266628-1

Collection Ref. Code : 1857-40-563-3

Customer Information----------

Name : MINOZA,JONATHAN MACOROL

Premise Address : CALVARY HILLS,MACTAN ST.,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135794	Pole No	:	1167934
Serial No	:	85021790	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2985
Period From	:	08-22-2016	Prev Rdg	:	2574
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	132	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,190.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,248.13
Transmission Charge	0.3425/kWh	140.77
System Loss Charge	0.8726/kWh	358.64
Sub-Total		2,747.54
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,190.50	103.81
Sub-Total		141.01
Government Charges		
Franchise Tax - Local		30.52
Value Added Tax		
Generation		144.79
Transmission		3.86
System Loss		22.17
Distribution		141.72
Others		20.58
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		559.44
CURRENT BILL - SEPTEMBER 2016		4,628.99
TOTAL AMOUNT DUE		9,819.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 4,370.00

Your monthly electricity consumption chart

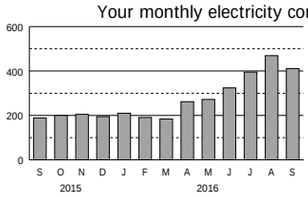

Avg Monthly Usage : 269.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,628.99		
Less : VAT	333.12		
Amount Net of VAT	4,295.87		
Less: BIR 2306	138.82		
BIR 2307	82.00	VATable Sales	4,295.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,075.05	VAT Zero Rated Sales	0.00
Add : VAT	333.12	VAT Amount	333.12
TOTAL AMOUNT DUE	4,408.17	TOTAL SALES	4,628.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2815/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712186748876

Collection Ref. Code	: 1857-40-563-3	Premise Address	: CALVARY HILLS,MACTAN ST.,APAS, CEBU CITY		
Account ID	: 7127266628-1				
Customer Name	: MINOZA,JONATHAN MACOROL	TOTAL AMOUNT DUE	: 9,819.65	Overdue Bill	: 1
Meter Number	: MTR1135794				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71272666281 BC16/55.8/2815/0/10/09-23-2016/36 1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505524140510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588362

50521762646

Date : 09-23-2016

BC16/55.8/2820/1167934/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5052176264-6

Collection Ref. Code : 1849-93-398-7

Customer Information----------

Name : SANTIAGO,OFELIA MINOZA

Premise Address : LOWER CALVARY HILLS,MAHIGA CREEK APAS,BANILAD

TIN :

Metering Information----------

Meter No	:	014502 EFS6	Pole No	:	1167934
Serial No	:	121447228	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5196
Period From	:	08-22-2016	Prev Rdg	:	5030
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	238	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	908.00
Transmission Charge	0.3425/kWh	56.86
System Loss Charge	0.8726/kWh	144.85
Sub-Total		1,109.71
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,976.50	39.53
Sub-Total		54.56
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		58.48
Transmission		1.56
System Loss		8.96
Distribution		57.60
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		226.04
CURRENT BILL - SEPTEMBER 2016		1,870.29
TOTAL AMOUNT DUE		3,847.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 2,178.00

Your monthly electricity consumption chart

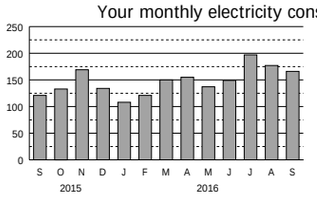

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.29		
Less : VAT	134.63		
Amount Net of VAT	1,735.66		
Less: BIR 2306	56.10		
BIR 2307	33.13	VATable Sales	1,735.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,646.43	VAT Zero Rated Sales	0.00
Add : VAT	134.63	VAT Amount	134.63
TOTAL AMOUNT DUE	1,781.06	TOTAL SALES	1,870.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2820/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505524140510

Collection Ref. Code	: 1849-93-398-7	Premise Address	: LOWER CALVARY HILLS,MAHIGA CREEK APAS,BANILAD		
Account ID	: 5052176264-6				
Customer Name	: SANTIAGO,OFELIA MINOZA	TOTAL AMOUNT DUE	: 3,847.02	Overdue Bill	: 1
Meter Number	: 014502 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50521762646

BC16/55.8/2820/0/10/09-23-2016/36

1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244294751680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590232

24467200002

Date : 09-23-2016

BC16/55.8/2830/0018411/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2446720000-2

Collection Ref. Code : 1845-57-023-5

Customer Information----------

Name : AMAYA,PAZ T

Premise Address : SITIO CALVARY,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135259	Pole No	:	0018411
Serial No	:	40093300	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1648
Period From	:	08-22-2016	Prev Rdg	:	1501
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	508	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,936.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	804.08
Transmission Charge	0.6049/kWh	88.92
System Loss Charge	0.8472/kWh	124.54
Sub-Total		1,017.54
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,759.00	35.18
Sub-Total		48.49
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		51.79
Transmission		2.44
System Loss		7.56
Distribution		51.07
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		201.25
CURRENT BILL - SEPTEMBER 2016		1,692.89
Debit Adjustments		43.55
Payment Arrangement		2,177.37
TOTAL AMOUNT DUE		7,850.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,830.00

Your monthly electricity consumption chart

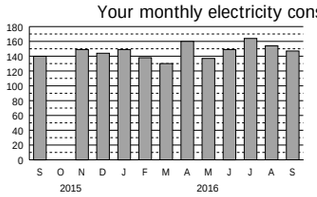

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.89		
Less : VAT	120.02		
Amount Net of VAT	1,572.87		
Less: BIR 2306	50.01		
BIR 2307	30.06	VATable Sales	1,572.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,492.80	VAT Zero Rated Sales	0.00
Add : VAT	120.02	VAT Amount	120.02
TOTAL AMOUNT DUE	1,612.82	TOTAL SALES	1,692.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2830/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244294751680

Collection Ref. Code : 1845-57-023-5

Account ID : 2446720000-2

Customer Name : AMAYA,PAZ T

Meter Number : MTR1135259

Period : Jul 2016 to Aug 2016

Premise Address : SITIO CALVARY,APAS,CEBU CITY

TOTAL AMOUNT DUE : 7,850.31

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24467200002 BC16/55.8/2830/0/10/09-23-2016/36 1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569153970321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587128

56988458974

Date : 09-23-2016

BC16/55.8/2880/1011554/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5698845897-4

Collection Ref. Code : 1849-79-743-9

Customer Information----------

Name : FUENTES,GERONIMO BALANSAG

Premise Address : MAHIGA CREEK,BANILAD

TIN :

Metering Information----------

Meter No	:	530001 GS6	Pole No	:	1011554
Serial No	:	94122473	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12369
Period From	:	08-22-2016	Prev Rdg	:	12144
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	333	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,259.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,230.73
Transmission Charge	0.3425/kWh	77.06
System Loss Charge	0.8726/kWh	196.34
Sub-Total		1,504.13
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,259.00	45.18
Sub-Total		65.55
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		79.27
Transmission		2.11
System Loss		12.14
Distribution		77.86
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		305.07
CURRENT BILL - SEPTEMBER 2016		2,523.55
TOTAL AMOUNT DUE		4,782.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,290.00

Your monthly electricity consumption chart

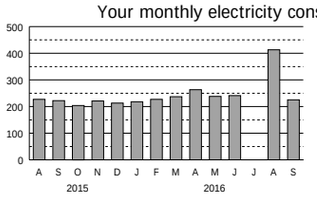

Avg Monthly Usage : 242.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,523.55		
Less : VAT	181.24		
Amount Net of VAT	2,342.31		
Less: BIR 2306	75.51		
BIR 2307	44.70	VATable Sales	2,342.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,222.10	VAT Zero Rated Sales	0.00
Add : VAT	181.24	VAT Amount	181.24
TOTAL AMOUNT DUE	2,403.34	TOTAL SALES	2,523.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2880/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569153970321

Collection Ref. Code : 1849-79-743-9

Account ID : 5698845897-4

Customer Name : FUENTES,GERONIMO BALANSAG

Meter Number : 530001 GS6

Period : Aug 2016

Premise Address : MAHIGA CREEK,BANILAD

TOTAL AMOUNT DUE : 4,782.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56988458974 BC16/55.8/2880/0/10/09-23-2016/36 1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017193247228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594338

01797876818

Date : 09-23-2016

BC16/55.8/2925/1011533/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0179787681-8

Collection Ref. Code : 1859-80-560-4

Customer Information----------

Name : GABINI,MARK ANTHONY BERDOS

Premise Address : GABINI COMP. ROTUNDA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050204	Pole No	:	1011533
Serial No	:	121745633	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1301
Period From	:	08-22-2016	Prev Rdg	:	1233
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	248	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 126.15
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.16
CURRENT BILL - SEPTEMBER 2016		607.16
TOTAL AMOUNT DUE		841.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 308.00

Your monthly electricity consumption chart

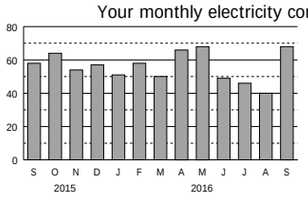

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.16		
Less : VAT	42.80		
Amount Net of VAT	564.36		
Less: BIR 2306	17.82		
BIR 2307	10.64	VATable Sales	564.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.90	VAT Zero Rated Sales	0.00
Add : VAT	42.80	VAT Amount	42.80
TOTAL AMOUNT DUE	578.70	TOTAL SALES	607.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2925/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017193247228

Collection Ref. Code	: 1859-80-560-4	Premise Address	: GABINI COMP. ROTUNDA,BANILAD, CEBU CITY		
Account ID	: 0179787681-8				
Customer Name	: GABINI,MARK ANTHONY BERDOS	TOTAL AMOUNT DUE	: 841.19	Overdue Bill	: 1
Meter Number	: MTR1050204				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01797876818

BC16/55.8/2925/0/10/09-23-2016/36

1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829984850646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600039

82999989567

Date : 09-23-2016

BC16/55.8/2935/1011533/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299998956-7

Collection Ref. Code : 1859-82-818-3

Customer Information----------

Name : TANCIO,JHONALYN TANILON

Premise Address : ROTUNDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050202	Pole No	:	1011533
Serial No	:	126812717	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1871
Period From	:	08-22-2016	Prev Rdg	:	1706
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	236	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	902.53
Transmission Charge	0.3425/kWh	56.51
System Loss Charge	0.8726/kWh	143.98
Sub-Total		1,103.02
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,353.00	27.06
Sub-Total		42.00
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		58.12
Transmission		1.55
System Loss		8.90
Distribution		57.25
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		223.10
CURRENT BILL - SEPTEMBER 2016		1,845.24
TOTAL AMOUNT DUE		3,198.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 985.00

Your monthly electricity consumption chart

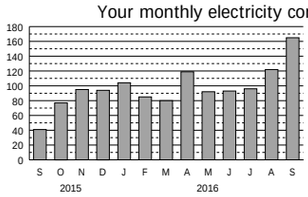

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.24		
Less : VAT	132.32		
Amount Net of VAT	1,712.92		
Less: BIR 2306	55.13		
BIR 2307	32.69	VATable Sales	1,712.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.10	VAT Zero Rated Sales	0.00
Add : VAT	132.32	VAT Amount	132.32
TOTAL AMOUNT DUE	1,757.42	TOTAL SALES	1,845.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2935/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829984850646

Collection Ref. Code	: 1859-82-818-3	Premise Address	: ROTUNDA,BANILAD,CEBU CITY		
Account ID	: 8299998956-7				
Customer Name	: TANCIO,JHONALYN TANILON	TOTAL AMOUNT DUE	: 3,198.21	Overdue Bill	: 1
Meter Number	: MTR1050202				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82999989567

BC16/55.8/2935/0/10/09-23-2016/36

1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821904689303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596611

82126200003

Date : 09-23-2016

BC16/55.8/2990/0019600/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8212620000-3

Collection Ref. Code : 1827-91-674-5

Customer Information----------

Name : SAGUBAN,ELVISITO R

Premise Address : MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	310077GS6	Pole No	:	0019600
Serial No	:	43307536	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15816
Period From	:	08-22-2016	Prev Rdg	:	15728
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Surcharge	0.02 of 889.50	17.79
Sub-Total		- 66.72
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.22
CURRENT BILL - SEPTEMBER 2016		889.57
TOTAL AMOUNT DUE		1,779.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 852.00

Your monthly electricity consumption chart

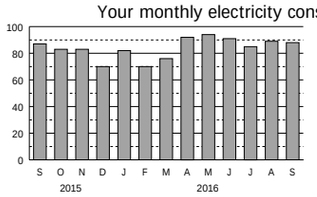

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.57		
Less : VAT	63.47		
Amount Net of VAT	826.10		
Less: BIR 2306	26.45		
BIR 2307	15.68	VATable Sales	826.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.97	VAT Zero Rated Sales	0.00
Add : VAT	63.47	VAT Amount	63.47
TOTAL AMOUNT DUE	847.44	TOTAL SALES	889.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2990/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821904689303

Collection Ref. Code	: 1827-91-674-5	Premise Address	: MAHIGA BANILAD		
Account ID	: 8212620000-3				
Customer Name	: SAGUBAN,ELVISITO R	TOTAL AMOUNT DUE	: 1,779.27	Overdue Bill	: 1
Meter Number	: 310077GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82126200003

BC16/55.8/2990/0/10/09-23-2016/36

1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272079836235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588715

27277200005

Date : 09-23-2016

BC16/55.8/3010/0019600/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2727720000-5

Collection Ref. Code : 1825-79-818-4

Customer Information----------

Name : BIBERA,ROMEO

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	173902DS6	Pole No	:	0019600
Serial No	:	10859408	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14218
Period From	:	08-22-2016	Prev Rdg	:	13960
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	150	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,494.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,411.23
Transmission Charge	0.3425/kWh	88.37
System Loss Charge	0.8726/kWh	225.13
Sub-Total		1,724.73
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 5,994.50	119.89
Sub-Total		143.24
Government Charges		
Franchise Tax - Local		19.58
Value Added Tax		
Generation		90.90
Transmission		2.42
System Loss		13.91
Distribution		89.19
Others		19.54
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		358.46
CURRENT BILL - SEPTEMBER 2016		2,969.64
TOTAL AMOUNT DUE		5,464.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 3,500.00

Your monthly electricity consumption chart

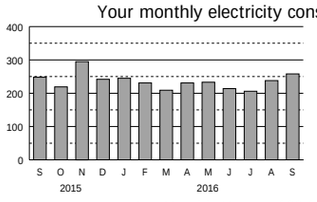

Avg Monthly Usage : 236.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,969.64		
Less : VAT	215.96		
Amount Net of VAT	2,753.68		
Less: BIR 2306	90.00		
BIR 2307	52.62	VATable Sales	2,753.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,611.06	VAT Zero Rated Sales	0.00
Add : VAT	215.96	VAT Amount	215.96
TOTAL AMOUNT DUE	2,827.02	TOTAL SALES	2,969.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3010/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272079836235

Collection Ref. Code	: 1825-79-818-4	Premise Address	: BANILAD		
Account ID	: 2727720000-5				
Customer Name	: BIBERA,ROMEO	TOTAL AMOUNT DUE	: 5,464.22	Overdue Bill	: 1
Meter Number	: 173902DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27277200005

BC16/55.8/3010/0/10/09-23-2016/36

1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801695678409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586862

80117200008

Date : 09-23-2016

BC16/55.8/3030/0019600/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8011720000-8

Collection Ref. Code : 1809-23-650-9

Customer Information----------

Name : GABINI,LOLITA

Premise Address : MARIA LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	338472GS6	Pole No	:	0019600
Serial No	:	41762705	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16590
Period From	:	08-22-2016	Prev Rdg	:	16433
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	858.77
Transmission Charge	0.3425/kWh	53.77
System Loss Charge	0.8726/kWh	137.00
Sub-Total		1,049.54
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,772.00	35.44
Sub-Total		49.65
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		55.31
Transmission		1.47
System Loss		8.47
Distribution		54.51
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		213.57
CURRENT BILL - SEPTEMBER 2016		1,766.98
Debit Adjustments		214.60
TOTAL AMOUNT DUE		3,753.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,767.00

Your monthly electricity consumption chart

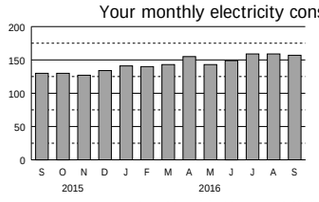

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.98		
Less : VAT	127.12		
Amount Net of VAT	1,639.86		
Less: BIR 2306	52.98		
BIR 2307	31.30	VATable Sales	1,639.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.58	VAT Zero Rated Sales	0.00
Add : VAT	127.12	VAT Amount	127.12
TOTAL AMOUNT DUE	1,682.70	TOTAL SALES	1,766.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3030/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801695678409

Collection Ref. Code	: 1809-23-650-9	Premise Address	: MARIA LUISA ESTATE PARK		
Account ID	: 8011720000-8				
Customer Name	: GABINI,LOLITA	TOTAL AMOUNT DUE	: 3,753.62	Overdue Bill	: 1
Meter Number	: 338472GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80117200008

BC16/55.8/3030/0/10/09-23-2016/36

1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688516020293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596065

68806200009

Date : 09-23-2016

BC16/55.8/3060/0019600/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6880620000-9

Collection Ref. Code : 1827-48-008-4

Customer Information----------

Name : GABINI,LUZBELLA B

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	31203EA32	Pole No	:	0019600
Serial No	:	9110379	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4951
Period From	:	08-22-2016	Prev Rdg	:	4874
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 97.19
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.93
CURRENT BILL - SEPTEMBER 2016		736.81
TOTAL AMOUNT DUE		1,427.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 628.00

Your monthly electricity consumption chart

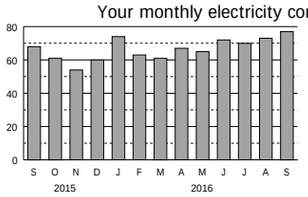

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.81		
Less : VAT	52.43		
Amount Net of VAT	684.38		
Less: BIR 2306	21.86		
BIR 2307	12.95	VATable Sales	684.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.57	VAT Zero Rated Sales	0.00
Add : VAT	52.43	VAT Amount	52.43
TOTAL AMOUNT DUE	702.00	TOTAL SALES	736.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3060/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688516020293

Collection Ref. Code	: 1827-48-008-4	Premise Address	: BANILAD		
Account ID	: 6880620000-9				
Customer Name	: GABINI,LUZBELLA B	TOTAL AMOUNT DUE	: 1,427.87	Overdue Bill	: 1
Meter Number	: 31203EA32				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68806200009

BC16/55.8/3060/0/10/09-23-2016/36

1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013939302404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592421

01396200006

Date : 09-23-2016

BC16/55.8/3095/0019600/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139620000-6

Collection Ref. Code : 1843-37-998-8

Customer Information----------

Name : OPONE,MICHELLE Y

Premise Address : PUROK I, SITIO ROTUNDA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009914	Pole No	:	0019600
Serial No	:	83347506	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2633
Period From	:	08-22-2016	Prev Rdg	:	2548
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	276	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		910.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.6049/kWh	51.42
System Loss Charge	0.8472/kWh	72.01
Sub-Total		588.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 910.00	18.20
Sub-Total		25.89
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		29.94
Transmission		1.41
System Loss		4.38
Distribution		29.79
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		116.36
CURRENT BILL - SEPTEMBER 2016		978.83
TOTAL AMOUNT DUE		1,888.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,665.00

Your monthly electricity consumption chart

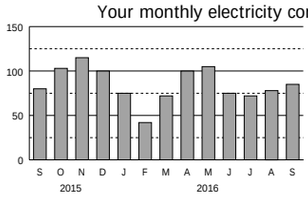

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.83		
Less : VAT	69.40		
Amount Net of VAT	909.43		
Less: BIR 2306	28.92		
BIR 2307	17.38	VATable Sales	909.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.13	VAT Zero Rated Sales	0.00
Add : VAT	69.40	VAT Amount	69.40
TOTAL AMOUNT DUE	932.53	TOTAL SALES	978.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3095/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013939302404

Collection Ref. Code	: 1843-37-998-8	Premise Address	: PUROK I, SITIO ROTUNDA,APAS,CEBU CITY		
Account ID	: 0139620000-6				
Customer Name	: OPONE,MICHELLE Y	TOTAL AMOUNT DUE	: 1,888.99	Overdue Bill	: 1
Meter Number	: MTR1009914				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01396200006 BC16/55.8/3095/0/10/09-23-2016/36 1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932662295493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599568

93216200001

Date : 09-23-2016

BC16/55.8/3096/0019600/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321620000-1

Collection Ref. Code : 1835-56-770-3

Customer Information----------

Name : OPONE,DELFINA R TM

Premise Address : ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	115443SS6	Pole No	:	0019600
Serial No	:	74008396	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16234
Period From	:	08-22-2016	Prev Rdg	:	16087
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	804.08
Transmission Charge	0.3425/kWh	50.35
System Loss Charge	0.8726/kWh	128.27
Sub-Total		982.70
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,138.50	62.77
Sub-Total		76.08
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		51.79
Transmission		1.38
System Loss		7.93
Distribution		51.07
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		203.81
CURRENT BILL - SEPTEMBER 2016		1,688.20
TOTAL AMOUNT DUE		3,026.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,800.00

Your monthly electricity consumption chart

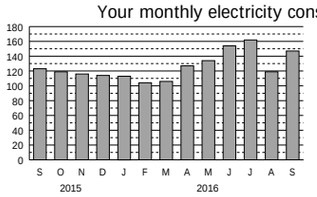

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.20		
Less : VAT	122.64		
Amount Net of VAT	1,565.56		
Less: BIR 2306	51.10		
BIR 2307	29.91	VATable Sales	1,565.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.55	VAT Zero Rated Sales	0.00
Add : VAT	122.64	VAT Amount	122.64
TOTAL AMOUNT DUE	1,607.19	TOTAL SALES	1,688.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3096/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932662295493

Collection Ref. Code	: 1835-56-770-3	Premise Address	: ROTUNDA BANILAD		
Account ID	: 9321620000-1				
Customer Name	: OPONE,DELFINA R TM	TOTAL AMOUNT DUE	: 3,026.61	Overdue Bill	: 1
Meter Number	: 115443SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93216200001 BC16/55.8/3096/0/10/09-23-2016/36 1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307303930342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589719

30798818750

Date : 09-23-2016

BC16/55.8/3110/0019622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3079881875-0

Collection Ref. Code : 1849-27-461-4

Customer Information----------

Name : MONTEALTO,VIOLETA MENDOZA

Premise Address : MAHIGA CREEK,SITIO KALUBIHAN,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1135601	Pole No	:	0019622
Serial No	:	40096261	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1666
Period From	:	08-22-2016	Prev Rdg	:	1531
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	111	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,295.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	738.44
Transmission Charge	0.6049/kWh	81.66
System Loss Charge	0.8472/kWh	114.37
Sub-Total		934.47
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,351.50	27.03
Sub-Total		39.25
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		47.55
Transmission		2.23
System Loss		6.95
Distribution		46.95
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		184.17
CURRENT BILL - SEPTEMBER 2016		1,549.16
Debit Adjustments		38.88
Payment Arrangement		1,944.22
TOTAL AMOUNT DUE		6,827.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 5,000.00

Your monthly electricity consumption chart

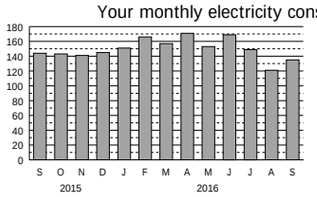

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.16		
Less : VAT	109.62		
Amount Net of VAT	1,439.54		
Less: BIR 2306	45.69		
BIR 2307	27.50	VATable Sales	1,439.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.35	VAT Zero Rated Sales	0.00
Add : VAT	109.62	VAT Amount	109.62
TOTAL AMOUNT DUE	1,475.97	TOTAL SALES	1,549.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3110/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307303930342

Collection Ref. Code	: 1849-27-461-4	Premise Address	: MAHIGA CREEK,SITIO KALUBIHAN,BANILAD		
Account ID	: 3079881875-0				
Customer Name	: MONTEALTO,VIOLETA MENDOZA	TOTAL AMOUNT DUE	: 6,827.76	Overdue Bill	: 2
Meter Number	: MTR1135601				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30798818750

BC16/55.8/3110/0/10/09-23-2016/36

1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061264895313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599336

06152638943

Date : 09-23-2016

BC16/55.8/3120/0019622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0615263894-3

Collection Ref. Code : 1855-28-887-7

Customer Information----------

Name : GALLEGO,JAIME JR. NIES

Premise Address : SITIO ROTUNDA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005372	Pole No	:	0019622
Serial No	:	121572275	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1422
Period From	:	08-22-2016	Prev Rdg	:	1354
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	254	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 116.22
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.43
CURRENT BILL - SEPTEMBER 2016		618.36
TOTAL AMOUNT DUE		1,348.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 761.00

Your monthly electricity consumption chart

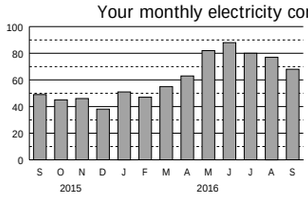

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.36		
Less : VAT	44.00		
Amount Net of VAT	574.36		
Less: BIR 2306	18.32		
BIR 2307	10.84	VATable Sales	574.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.20	VAT Zero Rated Sales	0.00
Add : VAT	44.00	VAT Amount	44.00
TOTAL AMOUNT DUE	589.20	TOTAL SALES	618.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3120/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061264895313

Collection Ref. Code	: 1855-28-887-7	Premise Address	: SITIO ROTUNDA,APAS,CEBU CITY		
Account ID	: 0615263894-3				
Customer Name	: GALLEGO,JAIME JR. NIES	TOTAL AMOUNT DUE	: 1,348.93	Overdue Bill	: 1
Meter Number	: MTR1005372				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06152638943 BC16/55.8/3120/0/10/09-23-2016/36 1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784649723239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593455

78410230425

Date : 09-23-2016

BC16/55.8/3140/0019622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841023042-5

Collection Ref. Code : 1851-94-620-9

Customer Information----------

Name : INVENTO,DAISY APOSTOL

Premise Address : SITIO ROTUNDA,BANILAD

TIN :

Metering Information----------

Meter No	:	556251 GS6	Pole No	:	0019622
Serial No	:	60108813	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21278
Period From	:	08-22-2016	Prev Rdg	:	20608
No of Days	:	31	Diff Rdg	:	670
Avg kWh/day	:	21.61	Registered	:	670
Conn Load	:	577	Billed kWh	:	670

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,293.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,664.83
Transmission Charge	0.3425/kWh	229.48
System Loss Charge	0.8726/kWh	584.64
Sub-Total		4,478.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	60.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 5,294.00	105.88
Sub-Total		166.53
Government Charges		
Franchise Tax - Local		49.26
Value Added Tax		
Generation		236.04
Transmission		6.28
System Loss		36.16
Distribution		230.65
Others		25.89
Universal Charge		
Missionary Electrification	0.1561/kWh	104.59
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	129.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.08
Sub-Total		903.48
CURRENT BILL - SEPTEMBER 2016		7,471.03
TOTAL AMOUNT DUE		12,764.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 5,890.00

Your monthly electricity consumption chart

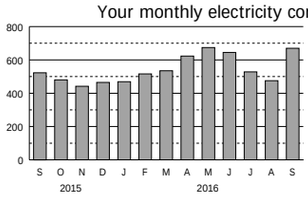

Avg Monthly Usage : 541.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,471.03		
Less : VAT	535.02		
Amount Net of VAT	6,936.01		
Less: BIR 2306	222.92		
BIR 2307	132.34	VATable Sales	6,936.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,580.75	VAT Zero Rated Sales	0.00
Add : VAT	535.02	VAT Amount	535.02
TOTAL AMOUNT DUE	7,115.77	TOTAL SALES	7,471.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3140/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784649723239

Collection Ref. Code	: 1851-94-620-9	Premise Address	: SITIO ROTUNDA,BANILAD		
Account ID	: 7841023042-5				
Customer Name	: INVENTO,DAISY APOSTOL	TOTAL AMOUNT DUE	: 12,764.41	Overdue Bill	: 1
Meter Number	: 556251 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78410230425

BC16/55.8/3140/0/10/09-23-2016/36

1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909180679186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589622

90900935967

Date : 09-23-2016

BC16/55.8/3160/0019622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9090093596-7

Collection Ref. Code : 1855-89-728-8

Customer Information----------

Name : YARES,RICHELL RUNA

Premise Address : ROTUNDA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000848 EFS6	Pole No	:	0019622
Serial No	:	118019327	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2734
Period From	:	08-22-2016	Prev Rdg	:	2669
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 112.63
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.74
CURRENT BILL - SEPTEMBER 2016		589.62
TOTAL AMOUNT DUE		1,213.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 53.00

Your monthly electricity consumption chart

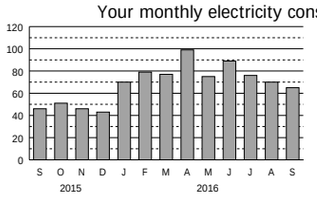

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.62		
Less : VAT	41.92		
Amount Net of VAT	547.70		
Less: BIR 2306	17.45		
BIR 2307	10.33	VATable Sales	547.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.92	VAT Zero Rated Sales	0.00
Add : VAT	41.92	VAT Amount	41.92
TOTAL AMOUNT DUE	561.84	TOTAL SALES	589.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3160/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909180679186

Collection Ref. Code	: 1855-89-728-8	Premise Address	: ROTUNDA,BANILAD, CEBU CITY		
Account ID	: 9090093596-7				
Customer Name	: YARES,RICHELL RUNA	TOTAL AMOUNT DUE	: 1,213.12	Overdue Bill	: 1
Meter Number	: 000848 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90900935967

BC16/55.8/3160/0/10/09-23-2016/36

1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431254457438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600893

43117200006

Date : 09-23-2016

BC16/55.8/3180/0019622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4311720000-6

Collection Ref. Code : 1809-23-794-7

Customer Information----------

Name : LARIOSA,CONRADA

Premise Address : MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	310409GS6	Pole No	:	0019622
Serial No	:	48917922	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14788
Period From	:	08-22-2016	Prev Rdg	:	14614
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	951.76
Transmission Charge	0.3425/kWh	59.60
System Loss Charge	0.8726/kWh	151.83
Sub-Total		1,163.19
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,959.00	39.18
Sub-Total		54.93
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		61.31
Transmission		1.64
System Loss		9.39
Distribution		60.34
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		236.64
CURRENT BILL - SEPTEMBER 2016		1,957.62
TOTAL AMOUNT DUE		3,916.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,381.00

Your monthly electricity consumption chart

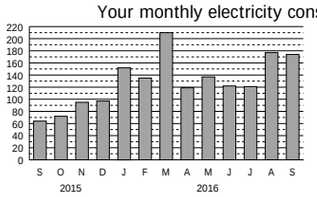

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.62		
Less : VAT	140.82		
Amount Net of VAT	1,816.80		
Less: BIR 2306	58.67		
BIR 2307	34.68	VATable Sales	1,816.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,723.45	VAT Zero Rated Sales	0.00
Add : VAT	140.82	VAT Amount	140.82
TOTAL AMOUNT DUE	1,864.27	TOTAL SALES	1,957.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3180/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431254457438

Collection Ref. Code : 1809-23-794-7

Account ID : 4311720000-6

Customer Name : LARIOSA,CONRADA

Meter Number : 310409GS6

Period : Aug 2016

Premise Address : MAHIGA BANILAD

TOTAL AMOUNT DUE : 3,916.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43117200006

BC16/55.8/3180/0/10/09-23-2016/36

1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430402800974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600526

43096200001

Date : 09-23-2016

BC16/55.8/3200/0989700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4309620000-1

Collection Ref. Code : 1821-60-677-9

Customer Information----------

Name : FUENTES,REMEDIOS TM A.

Premise Address : ROTUNDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	158048DS6	Pole No	:	0989700
Serial No	:	12944649	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26104
Period From	:	08-22-2016	Prev Rdg	:	25939
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	300	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,298.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	902.53
Transmission Charge	0.6049/kWh	99.81
System Loss Charge	0.8472/kWh	139.79
Sub-Total		1,142.13
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,298.00	45.96
Sub-Total		60.90
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		58.12
Transmission		2.73
System Loss		8.50
Distribution		57.25
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		226.63
CURRENT BILL - SEPTEMBER 2016		1,906.78
TOTAL AMOUNT DUE		4,204.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,540.00

Your monthly electricity consumption chart

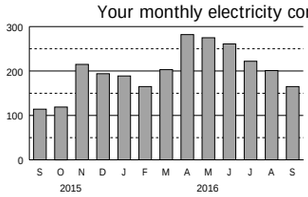

Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.78		
Less : VAT	135.42		
Amount Net of VAT	1,771.36		
Less: BIR 2306	56.41		
BIR 2307	33.86	VATable Sales	1,771.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,681.09	VAT Zero Rated Sales	0.00
Add : VAT	135.42	VAT Amount	135.42
TOTAL AMOUNT DUE	1,816.51	TOTAL SALES	1,906.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3200/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430402800974

Collection Ref. Code	: 1821-60-677-9	Premise Address	: ROTUNDA,BANILAD,CEBU CITY		
Account ID	: 4309620000-1				
Customer Name	: FUENTES,REMEDIOS TM A.	TOTAL AMOUNT DUE	: 4,204.91	Overdue Bill	: 1
Meter Number	: 158048DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43096200001

BC16/55.8/3200/0/10/09-23-2016/36

1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911577539022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590667

91117200005

Date : 09-23-2016

BC16/55.8/3220/0019655/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9111720000-5

Collection Ref. Code : 1809-23-716-5

Customer Information----------

Name : PIIT,VIVENCIO

Premise Address : MAHIGA-BANILAD

TIN :

Metering Information----------

Meter No	:	314271GS6	Pole No	:	0019655
Serial No	:	43247409	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4401
Period From	:	08-22-2016	Prev Rdg	:	4144
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		502.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,405.76
Transmission Charge	0.3425/kWh	88.02
System Loss Charge	0.8726/kWh	224.26
Sub-Total		1,718.04
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 502.50	10.05
Sub-Total		33.31
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		90.53
Transmission		2.41
System Loss		13.86
Distribution		88.84
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		343.01
CURRENT BILL - SEPTEMBER 2016		2,834.71
TOTAL AMOUNT DUE		3,337.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 2,500.00

Your monthly electricity consumption chart

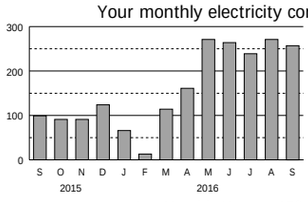

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,834.71		
Less : VAT	201.88		
Amount Net of VAT	2,632.83		
Less: BIR 2306	84.13		
BIR 2307	50.21	VATable Sales	2,632.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,498.49	VAT Zero Rated Sales	0.00
Add : VAT	201.88	VAT Amount	201.88
TOTAL AMOUNT DUE	2,700.37	TOTAL SALES	2,834.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3220/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911577539022

Collection Ref. Code	: 1809-23-716-5	Premise Address	: MAHIGA-BANILAD		
Account ID	: 9111720000-5				
Customer Name	: PIIT,VIVENCIO	TOTAL AMOUNT DUE	: 3,337.25	Overdue Bill	: 1
Meter Number	: 314271GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91117200005 BC16/55.8/3220/0/10/09-23-2016/36 1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415118663082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593798

41527200004

Date : 09-23-2016

BC16/55.8/3270/0019655/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4152720000-4

Collection Ref. Code : 1823-80-677-5

Customer Information----------

Name : DAAROL,PAULINA F

Premise Address : BANILAD ROTONDA

TIN :

Metering Information----------

Meter No	:	480597GS6	Pole No	:	0019655
Serial No	:	77278846	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7275
Period From	:	08-22-2016	Prev Rdg	:	7176
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		919.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	541.52
Transmission Charge	0.3425/kWh	33.91
System Loss Charge	0.8726/kWh	86.39
Sub-Total		661.82
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 950.09	- 47.50
Surcharge	0.02 of 919.50	18.39
Sub-Total		- 29.11
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		34.86
Transmission		0.93
System Loss		5.36
Distribution		34.59
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.07
CURRENT BILL - SEPTEMBER 2016		1,050.05
TOTAL AMOUNT DUE		1,969.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 2,168.00

Your monthly electricity consumption chart

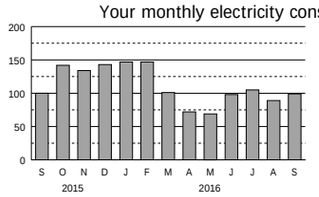

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.05		
Less : VAT	74.99		
Amount Net of VAT	975.06		
Less: BIR 2306	31.24		
BIR 2307	18.56	VATable Sales	975.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.26	VAT Zero Rated Sales	0.00
Add : VAT	74.99	VAT Amount	74.99
TOTAL AMOUNT DUE	1,000.25	TOTAL SALES	1,050.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3270/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415118663082

Collection Ref. Code	: 1823-80-677-5	Premise Address	: BANILAD ROTONDA		
Account ID	: 4152720000-4				
Customer Name	: DAAROL,PAULINA F	TOTAL AMOUNT DUE	: 1,969.66	Overdue Bill	: 1
Meter Number	: 480597GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41527200004 BC16/55.8/3270/0/10/09-23-2016/36 1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531697810314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600287

53117200005

Date : 09-23-2016

BC16/55.8/3290/0019655/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5311720000-5

Collection Ref. Code : 1809-23-797-1

Customer Information----------

Name : NIEZ,MA ANA

Premise Address : MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	314171GS6	Pole No	:	0019655
Serial No	:	48866774	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18838
Period From	:	08-22-2016	Prev Rdg	:	18780
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.92
CURRENT BILL - SEPTEMBER 2016		459.97
TOTAL AMOUNT DUE		758.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 440.00

Your monthly electricity consumption chart

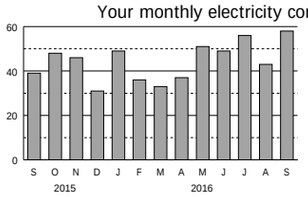

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.97		
Less : VAT	32.30		
Amount Net of VAT	427.67		
Less: BIR 2306	13.45		
BIR 2307	8.00	VATable Sales	427.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.22	VAT Zero Rated Sales	0.00
Add : VAT	32.30	VAT Amount	32.30
TOTAL AMOUNT DUE	438.52	TOTAL SALES	459.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3290/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531697810314

Collection Ref. Code	: 1809-23-797-1	Premise Address	: MAHIGA BANILAD		
Account ID	: 5311720000-5				
Customer Name	: NIEZ,MA ANA	TOTAL AMOUNT DUE	: 758.66	Overdue Bill	: 1
Meter Number	: 314171GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53117200005

BC16/55.8/3290/0/10/09-23-2016/36

1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867884084937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586065

86728877126

Date : 09-23-2016

BC16/55.8/3300/0019655/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8672887712-6

Collection Ref. Code : 1855-22-401-1

Customer Information----------

Name : TAMPOS,MARILOU NIEZ

Premise Address : SITIO ROTUNDA,BANILAD, CEBU CITY

TIN : 239-368-751-000

Metering Information----------

Meter No	:	567470 GS6	Pole No	:	0019655
Serial No	:	58751049	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3231
Period From	:	08-22-2016	Prev Rdg	:	3169
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	254	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,377.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 2,378.00	47.56
Sub-Total		- 71.81
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		77.78
CURRENT BILL - SEPTEMBER 2016		602.84
TOTAL AMOUNT DUE		2,980.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,193.00

Your monthly electricity consumption chart

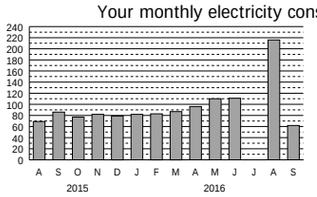

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.84		
Less : VAT	44.29		
Amount Net of VAT	558.55		
Less: BIR 2306	18.46		
BIR 2307	10.58	VATable Sales	558.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.51	VAT Zero Rated Sales	0.00
Add : VAT	44.29	VAT Amount	44.29
TOTAL AMOUNT DUE	573.80	TOTAL SALES	602.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3300/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867884084937

Collection Ref. Code	: 1855-22-401-1	Premise Address	: SITIO ROTUNDA,BANILAD, CEBU CITY		
Account ID	: 8672887712-6				
Customer Name	: TAMPOS,MARILOU NIEZ	TOTAL AMOUNT DUE	: 2,980.72	Overdue Bill	: 1
Meter Number	: 567470 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86728877126

BC16/55.8/3300/0/10/09-23-2016/36

1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536501939499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586684

53616030416

Date : 09-23-2016

BC16/55.8/3310/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5361603041-6

Collection Ref. Code : 1855-22-497-6

Customer Information----------

Name : GABINI,MELVIE NIEZ

Premise Address : ROTUNDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567232 GS6	Pole No	:	0019644
Serial No	:	58503391	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7235
Period From	:	08-22-2016	Prev Rdg	:	7145
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	254	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Surcharge	0.02 of 898.00	17.96
Sub-Total		- 68.46
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.74
CURRENT BILL - SEPTEMBER 2016		909.44
TOTAL AMOUNT DUE		1,807.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,240.00

Your monthly electricity consumption chart

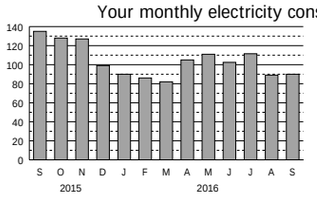

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.44		
Less : VAT	64.89		
Amount Net of VAT	844.55		
Less: BIR 2306	27.04		
BIR 2307	16.03	VATable Sales	844.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	801.48	VAT Zero Rated Sales	0.00
Add : VAT	64.89	VAT Amount	64.89
TOTAL AMOUNT DUE	866.37	TOTAL SALES	909.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3310/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536501939499

Collection Ref. Code	: 1855-22-497-6	Premise Address	: ROTUNDA,BANILAD,CEBU CITY
Account ID	: 5361603041-6		
Customer Name	: GABINI,MELVIE NIEZ	TOTAL AMOUNT DUE	: 1,807.54
Meter Number	: 567232 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53616030416 BC16/55.8/3310/0/10/09-23-2016/36 1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111640824969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590784

11126200002

Date : 09-23-2016

BC16/55.8/3330/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1112620000-2

Collection Ref. Code : 1827-89-986-7

Customer Information----------

Name : CURARATON,DANILO G

Premise Address : ROTONDA MAHIGA,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1033716	Pole No	:	0019644
Serial No	:	121759526	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5413
Period From	:	08-22-2016	Prev Rdg	:	4872
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	100	Billed kWh	:	541

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,516.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,959.22
Transmission Charge	0.3425/kWh	185.29
System Loss Charge	0.8726/kWh	472.08
Sub-Total		3,616.59
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 6,516.00	130.32
Sub-Total		179.29
Government Charges		
Franchise Tax - Local		40.12
Value Added Tax		
Generation		190.59
Transmission		5.07
System Loss		29.19
Distribution		186.35
Others		26.33
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		735.38
CURRENT BILL - SEPTEMBER 2016		6,084.21
TOTAL AMOUNT DUE		12,600.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 5,000.00

Your monthly electricity consumption chart

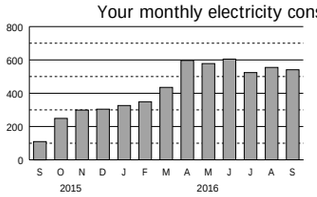

Avg Monthly Usage : 420.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,084.21		
Less : VAT	437.53		
Amount Net of VAT	5,646.68		
Less: BIR 2306	182.31		
BIR 2307	107.78	VATable Sales	5,646.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,356.59	VAT Zero Rated Sales	0.00
Add : VAT	437.53	VAT Amount	437.53
TOTAL AMOUNT DUE	5,794.12	TOTAL SALES	6,084.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3330/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111640824969

Collection Ref. Code	: 1827-89-986-7	Premise Address	: ROTONDA MAHIGA,BANILAD		
Account ID	: 1112620000-2				
Customer Name	: CURARATON,DANILO G	TOTAL AMOUNT DUE	: 12,600.25	Overdue Bill	: 1
Meter Number	: MTR1033716				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11126200002 BC16/55.8/3330/0/10/09-23-2016/36 1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700918789901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586086

70012485895

Date : 09-23-2016

BC16/55.8/3340/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7001248589-5

Collection Ref. Code : 1853-86-920-1

Customer Information----------

Name : CURARATON,ERNESTO GALLARDO

Premise Address : ROTONDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561403 GS6	Pole No	:	0019644
Serial No	:	65494397	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2103
Period From	:	08-22-2016	Prev Rdg	:	2038
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 115.82
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.32
CURRENT BILL - SEPTEMBER 2016		586.01
TOTAL AMOUNT DUE		1,050.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 600.00

Your monthly electricity consumption chart

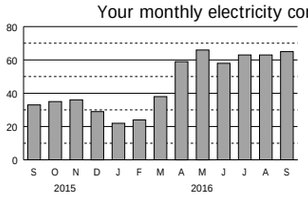

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.01		
Less : VAT	41.53		
Amount Net of VAT	544.48		
Less: BIR 2306	17.29		
BIR 2307	10.27	VATable Sales	544.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.92	VAT Zero Rated Sales	0.00
Add : VAT	41.53	VAT Amount	41.53
TOTAL AMOUNT DUE	558.45	TOTAL SALES	586.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3340/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700918789901

Collection Ref. Code	: 1853-86-920-1	Premise Address	: ROTONDA,BANILAD,CEBU CITY		
Account ID	: 7001248589-5				
Customer Name	: CURARATON,ERNESTO GALLARDO	TOTAL AMOUNT DUE	: 1,050.04	Overdue Bill	: 1
Meter Number	: 561403 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70012485895

BC16/55.8/3340/0/10/09-23-2016/36

1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243327274541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590129

24369400817

Date : 09-23-2016

BC16/55.8/3345/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2436940081-7

Collection Ref. Code : 1857-19-434-9

Customer Information----------

Name : TUICO,MA.SHIELA ABELLA

Premise Address : ROTUNDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008533 EFS6	Pole No	:	0019644
Serial No	:	121429766	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2711
Period From	:	08-22-2016	Prev Rdg	:	2635
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 95.35
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.78
CURRENT BILL - SEPTEMBER 2016		727.96
TOTAL AMOUNT DUE		1,439.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 600.00

Your monthly electricity consumption chart

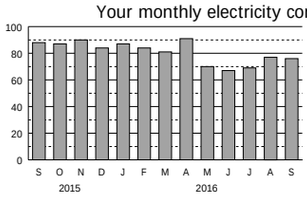

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.96		
Less : VAT	51.81		
Amount Net of VAT	676.15		
Less: BIR 2306	21.60		
BIR 2307	12.80	VATable Sales	676.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.75	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	693.56	TOTAL SALES	727.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3345/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243327274541

Collection Ref. Code	: 1857-19-434-9	Premise Address	: ROTUNDA,BANILAD,CEBU CITY		
Account ID	: 2436940081-7				
Customer Name	: TUICO,MA.SHIELA ABELLA	TOTAL AMOUNT DUE	: 1,439.23	Overdue Bill	: 1
Meter Number	: 008533 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24369400817

BC16/55.8/3345/0/10/09-23-2016/36

1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340494453249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588713

34034042951

Date : 09-23-2016

BC16/55.8/3350/0019655/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403404295-1

Collection Ref. Code : 1855-38-389-6

Customer Information----------

Name : TUICO,FE QUIJADA

Premise Address : SITIO ROTUNDA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030266	Pole No	:	0019655
Serial No	:	121747865	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2674
Period From	:	08-22-2016	Prev Rdg	:	2548
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	222	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,730.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	689.21
Transmission Charge	0.3425/kWh	43.16
System Loss Charge	0.8726/kWh	109.95
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,731.00	34.62
Sub-Total		46.03
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		44.39
Transmission		1.19
System Loss		6.80
Distribution		43.86
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		172.31
CURRENT BILL - SEPTEMBER 2016		1,426.19
TOTAL AMOUNT DUE		3,156.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,327.00

Your monthly electricity consumption chart

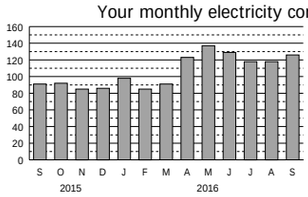

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.19		
Less : VAT	102.89		
Amount Net of VAT	1,323.30		
Less: BIR 2306	42.87		
BIR 2307	25.27	VATable Sales	1,323.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.16	VAT Zero Rated Sales	0.00
Add : VAT	102.89	VAT Amount	102.89
TOTAL AMOUNT DUE	1,358.05	TOTAL SALES	1,426.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3350/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340494453249

Collection Ref. Code	: 1855-38-389-6	Premise Address	: SITIO ROTUNDA,BANILAD, CEBU CITY		
Account ID	: 3403404295-1				
Customer Name	: TUICO,FE QUIJADA	TOTAL AMOUNT DUE	: 3,156.95	Overdue Bill	: 1
Meter Number	: MTR1030266				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34034042951

BC16/55.8/3350/0/10/09-23-2016/36

1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100950430324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586103

10006200009

Date : 09-23-2016

BC16/55.8/3370/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1000620000-9

Collection Ref. Code : 1833-99-377-2

Customer Information----------

Name : QUIZORA,RICARDO S TM

Premise Address : ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1009483	Pole No	:	0019644
Serial No	:	83349525	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	305
Period From	:	08-22-2016	Prev Rdg	:	255
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 186.86
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.19
CURRENT BILL - SEPTEMBER 2016		345.66
TOTAL AMOUNT DUE		649.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 392.00

Your monthly electricity consumption chart

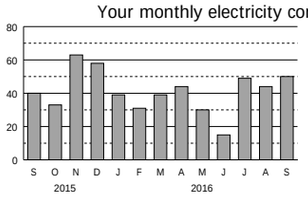

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.66		
Less : VAT	24.13		
Amount Net of VAT	321.53		
Less: BIR 2306	10.05		
BIR 2307	5.95	VATable Sales	321.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.53	VAT Zero Rated Sales	0.00
Add : VAT	24.13	VAT Amount	24.13
TOTAL AMOUNT DUE	329.66	TOTAL SALES	345.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3370/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100950430324

Collection Ref. Code	: 1833-99-377-2	Premise Address	: ROTUNDA BANILAD		
Account ID	: 1000620000-9				
Customer Name	: QUIZORA,RICARDO S TM	TOTAL AMOUNT DUE	: 649.29	Overdue Bill	: 1
Meter Number	: MTR1009483				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10006200009

BC16/55.8/3370/0/10/09-23-2016/36

1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004414767545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588191

00427200001

Date : 09-23-2016

BC16/55.8/3410/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042720000-1

Collection Ref. Code : 1809-96-569-1

Customer Information----------

Name : ENJAMBRE,ANITA TM O.

Premise Address : ROTUNDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	379110GS6	Pole No	:	0019644
Serial No	:	2003132537	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14550
Period From	:	08-22-2016	Prev Rdg	:	14414
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	743.91
Transmission Charge	0.3425/kWh	46.58
System Loss Charge	0.8726/kWh	118.67
Sub-Total		909.16
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,507.00	30.14
Sub-Total		42.45
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		47.93
Transmission		1.28
System Loss		7.33
Distribution		47.30
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		185.02
CURRENT BILL - SEPTEMBER 2016		1,530.76
TOTAL AMOUNT DUE		3,037.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,583.00

Your monthly electricity consumption chart

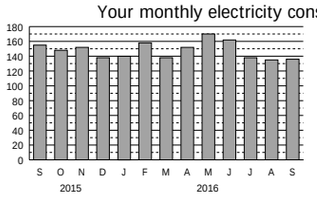

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.76		
Less : VAT	110.14		
Amount Net of VAT	1,420.62		
Less: BIR 2306	45.90		
BIR 2307	27.12	VATable Sales	1,420.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.60	VAT Zero Rated Sales	0.00
Add : VAT	110.14	VAT Amount	110.14
TOTAL AMOUNT DUE	1,457.74	TOTAL SALES	1,530.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3410/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004414767545

Collection Ref. Code	: 1809-96-569-1	Premise Address	: ROTUNDA,BANILAD,CEBU CITY		
Account ID	: 0042720000-1				
Customer Name	: ENJAMBRE,ANITA TM O.	TOTAL AMOUNT DUE	: 3,037.91	Overdue Bill	: 1
Meter Number	: 379110GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00427200001 BC16/55.8/3410/0/10/09-23-2016/36 1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573274701837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588942

57396200008

Date : 09-23-2016

BC16/55.8/3440/1141401/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5739620000-8

Collection Ref. Code : 1831-38-119-2

Customer Information----------

Name : LUMALA,NATIVIDAD L TM

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	358232GS6	Pole No	:	1141401
Serial No	:	2002115978	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9742
Period From	:	08-22-2016	Prev Rdg	:	9659
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 70.83
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.95
CURRENT BILL - SEPTEMBER 2016		830.47
TOTAL AMOUNT DUE		1,275.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 544.00

Your monthly electricity consumption chart

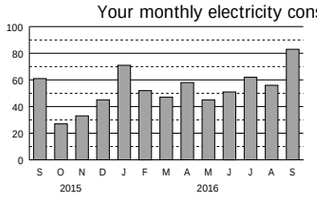

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.47		
Less : VAT	58.96		
Amount Net of VAT	771.51		
Less: BIR 2306	24.57		
BIR 2307	14.64	VATable Sales	771.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.30	VAT Zero Rated Sales	0.00
Add : VAT	58.96	VAT Amount	58.96
TOTAL AMOUNT DUE	791.26	TOTAL SALES	830.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3440/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573274701837

Collection Ref. Code	: 1831-38-119-2	Premise Address	: BANILAD		
Account ID	: 5739620000-8				
Customer Name	: LUMALA,NATIVIDAD L TM	TOTAL AMOUNT DUE	: 1,275.88	Overdue Bill	: 1
Meter Number	: 358232GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57396200008 BC16/55.8/3440/0/10/09-23-2016/36 1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272727972895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588858

27258476954

Date : 09-23-2016

BC16/55.8/3460/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2725847695-4

Collection Ref. Code : 1851-95-164-4

Customer Information----------

Name : CANOTO,MA. CHONA GUINO

Premise Address : ROTUNDA,BANILAD

TIN :

Metering Information----------

Meter No	:	534907 GS6	Pole No	:	0019644
Serial No	:	75050015	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4085
Period From	:	08-22-2016	Prev Rdg	:	4008
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	233	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 94.18
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.31
CURRENT BILL - SEPTEMBER 2016		740.20
TOTAL AMOUNT DUE		1,581.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 879.00

Your monthly electricity consumption chart

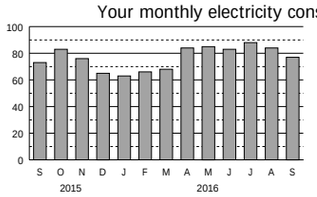

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.20		
Less : VAT	52.79		
Amount Net of VAT	687.41		
Less: BIR 2306	22.01		
BIR 2307	13.01	VATable Sales	687.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.39	VAT Zero Rated Sales	0.00
Add : VAT	52.79	VAT Amount	52.79
TOTAL AMOUNT DUE	705.18	TOTAL SALES	740.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3460/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272727972895

Collection Ref. Code	: 1851-95-164-4	Premise Address	: ROTUNDA,BANILAD		
Account ID	: 2725847695-4				
Customer Name	: CANOTO,MA. CHONA GUINO	TOTAL AMOUNT DUE	: 1,581.83	Overdue Bill	: 1
Meter Number	: 534907 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27258476954 BC16/55.8/3460/0/10/09-23-2016/36 1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891279477455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598313

89126200008

Date : 09-23-2016

BC16/55.8/3470/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8912620000-8

Collection Ref. Code : 1829-21-770-4

Customer Information----------

Name : LACUNA,CARMELITO S

Premise Address : ROTONDA BANILAD

TIN :

Metering Information----------

Meter No	:	208444WS6	Pole No	:	0019644
Serial No	:	45013345	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	35651
Period From	:	08-22-2016	Prev Rdg	:	35605
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 166.69
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.87
CURRENT BILL - SEPTEMBER 2016		324.32
TOTAL AMOUNT DUE		872.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 219.00

Your monthly electricity consumption chart

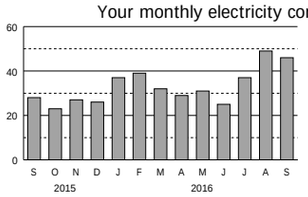

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.32		
Less : VAT	22.88		
Amount Net of VAT	301.44		
Less: BIR 2306	9.54		
BIR 2307	5.59	VATable Sales	301.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.31	VAT Zero Rated Sales	0.00
Add : VAT	22.88	VAT Amount	22.88
TOTAL AMOUNT DUE	309.19	TOTAL SALES	324.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3470/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891279477455

Collection Ref. Code	: 1829-21-770-4	Premise Address	: ROTONDA BANILAD		
Account ID	: 8912620000-8				
Customer Name	: LACUNA,CARMELITO S	TOTAL AMOUNT DUE	: 872.92	Overdue Bill	: 2
Meter Number	: 208444WS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89126200008

BC16/55.8/3470/0/10/09-23-2016/36

1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501707960390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586670

50106200004

Date : 09-23-2016

BC16/55.8/3480/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5010620000-4

Collection Ref. Code : 1835-30-830-9

Customer Information----------

Name : BARRAL,IGNACIO G JR TM

Premise Address : ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	295983SS6	Pole No	:	0019644
Serial No	:	28808264	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13822
Period From	:	08-22-2016	Prev Rdg	:	13779
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Surcharge	0.02 of 631.00	12.62
Sub-Total		- 153.58
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.13
CURRENT BILL - SEPTEMBER 2016		306.05
TOTAL AMOUNT DUE		937.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,469.00

Your monthly electricity consumption chart

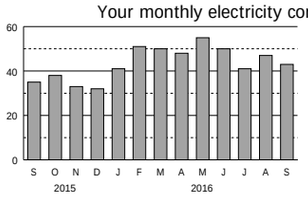

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.05		
Less : VAT	21.69		
Amount Net of VAT	284.36		
Less: BIR 2306	9.05		
BIR 2307	5.28	VATable Sales	284.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.03	VAT Zero Rated Sales	0.00
Add : VAT	21.69	VAT Amount	21.69
TOTAL AMOUNT DUE	291.72	TOTAL SALES	306.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3480/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501707960390

Collection Ref. Code	: 1835-30-830-9	Premise Address	: ROTUNDA BANILAD		
Account ID	: 5010620000-4				
Customer Name	: BARRAL,IGNACIO G JR TM	TOTAL AMOUNT DUE	: 937.03	Overdue Bill	: 2
Meter Number	: 295983SS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50106200004

BC16/55.8/3480/0/10/09-23-2016/36

1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700032917870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586120

70069513268

Date : 09-23-2016

BC16/55.8/3485/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7006951326-8

Collection Ref. Code : 1859-82-815-9

Customer Information----------

Name : SOTTO,ZOSIMO PASAOL

Premise Address : ROTUNDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032678	Pole No	:	0019644
Serial No	:	125287310	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	940
Period From	:	08-22-2016	Prev Rdg	:	890
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 184.40
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.50
CURRENT BILL - SEPTEMBER 2016		348.43
TOTAL AMOUNT DUE		775.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 402.00

Your monthly electricity consumption chart

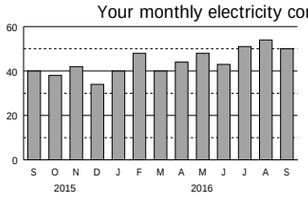

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.43		
Less : VAT	24.43		
Amount Net of VAT	324.00		
Less: BIR 2306	10.18		
BIR 2307	6.00	VATable Sales	324.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.82	VAT Zero Rated Sales	0.00
Add : VAT	24.43	VAT Amount	24.43
TOTAL AMOUNT DUE	332.25	TOTAL SALES	348.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3485/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700032917870

Collection Ref. Code	: 1859-82-815-9	Premise Address	: ROTUNDA,BANILAD,CEBU CITY
Account ID	: 7006951326-8		
Customer Name	: SOTTO,ZOSIMO PASAOL	TOTAL AMOUNT DUE	: 775.08
Meter Number	: MTR1032678		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70069513268

BC16/55.8/3485/0/10/09-23-2016/36

1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458839853261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597561

45800660917

Date : 09-23-2016

BC16/55.8/3490/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580066091-7

Collection Ref. Code : 1851-94-641-1

Customer Information----------

Name : IDOL,RAUL DACAY

Premise Address : SITIO ROTUNDA,BANILAD

TIN :

Metering Information----------

Meter No	:	534451 GS6	Pole No	:	0019644
Serial No	:	80404633	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3765
Period From	:	08-22-2016	Prev Rdg	:	3668
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	233	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		- 22.31
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.27
CURRENT BILL - SEPTEMBER 2016		1,035.94
TOTAL AMOUNT DUE		2,248.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,037.00

Your monthly electricity consumption chart

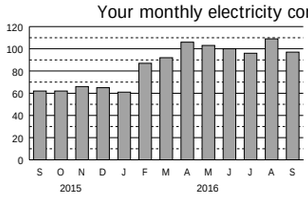

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.94		
Less : VAT	74.24		
Amount Net of VAT	961.70		
Less: BIR 2306	30.93		
BIR 2307	18.31	VATable Sales	961.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.46	VAT Zero Rated Sales	0.00
Add : VAT	74.24	VAT Amount	74.24
TOTAL AMOUNT DUE	986.70	TOTAL SALES	1,035.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3490/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458839853261

Collection Ref. Code	: 1851-94-641-1	Premise Address	: SITIO ROTUNDA,BANILAD
Account ID	: 4580066091-7		
Customer Name	: IDOL,RAUL DACAY	TOTAL AMOUNT DUE	: 2,248.05
Meter Number	: 534451 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45800660917 BC16/55.8/3490/0/10/09-23-2016/36 1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762296309941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599541

76206200008

Date : 09-23-2016

BC16/55.8/3500/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7620620000-8

Collection Ref. Code : 1835-50-059-5

Customer Information----------

Name : LUCASIA,LEYTECIA E

Premise Address : ROTUNDA,BANILAD

TIN :

Metering Information----------

Meter No	:	144088WS6	Pole No	:	0019644
Serial No	:	43237954	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7269
Period From	:	08-22-2016	Prev Rdg	:	7218
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 143.69
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.18
CURRENT BILL - SEPTEMBER 2016		403.34
TOTAL AMOUNT DUE		597.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 720.00

Your monthly electricity consumption chart

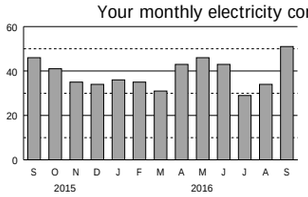

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.34		
Less : VAT	28.28		
Amount Net of VAT	375.06		
Less: BIR 2306	11.79		
BIR 2307	7.02	VATable Sales	375.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.25	VAT Zero Rated Sales	0.00
Add : VAT	28.28	VAT Amount	28.28
TOTAL AMOUNT DUE	384.53	TOTAL SALES	403.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3500/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762296309941

Collection Ref. Code	: 1835-50-059-5	Premise Address	: ROTUNDA,BANILAD		
Account ID	: 7620620000-8				
Customer Name	: LUCASIA,LEYTECIA E	TOTAL AMOUNT DUE	: 597.06	Overdue Bill	: 1
Meter Number	: 144088WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76206200008

BC16/55.8/3500/0/10/09-23-2016/36

1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411347347497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591905

41117200000

Date : 09-23-2016

BC16/55.8/3560/0019666/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4111720000-0

Collection Ref. Code : 1809-23-689-4

Customer Information----------

Name : RUTHA,DERIO

Premise Address : MAHIGA BANILAD,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	195697WS6	Pole No	:	0019666
Serial No	:	44918846	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26121
Period From	:	08-22-2016	Prev Rdg	:	26070
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 141.38
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.48
CURRENT BILL - SEPTEMBER 2016		405.95
TOTAL AMOUNT DUE		714.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 439.00

Your monthly electricity consumption chart

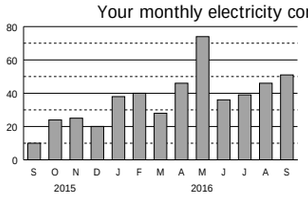

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.95		
Less : VAT	28.56		
Amount Net of VAT	377.39		
Less: BIR 2306	11.91		
BIR 2307	7.06	VATable Sales	377.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.42	VAT Zero Rated Sales	0.00
Add : VAT	28.56	VAT Amount	28.56
TOTAL AMOUNT DUE	386.98	TOTAL SALES	405.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3560/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411347347497

Collection Ref. Code	: 1809-23-689-4	Premise Address	: MAHIGA BANILAD,NR CHAPEL
Account ID	: 4111720000-0		
Customer Name	: RUTHA,DERIO	TOTAL AMOUNT DUE	: 714.76
Meter Number	: 195697WS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41117200000

BC16/55.8/3560/0/10/09-23-2016/36

1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516349431724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592996

51637200000

Date : 09-23-2016

BC16/55.8/3580/0019670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163720000-0

Collection Ref. Code : 1825-17-725-2

Customer Information----------

Name : LARIOSA,GINA P

Premise Address : MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	209579WS6	Pole No	:	0019670
Serial No	:	47736096	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	98077
Period From	:	08-22-2016	Prev Rdg	:	97866
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	150	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,585.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,154.15
Transmission Charge	0.3425/kWh	72.27
System Loss Charge	0.8726/kWh	184.12
Sub-Total		1,410.54
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 5,585.50	111.71
Sub-Total		130.81
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		74.34
Transmission		1.97
System Loss		11.38
Distribution		73.05
Others		17.63
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		295.02
CURRENT BILL - SEPTEMBER 2016		2,445.11
TOTAL AMOUNT DUE		8,030.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 2,300.00

Your monthly electricity consumption chart

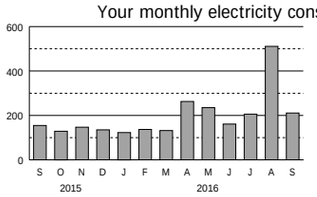

Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.11		
Less : VAT	178.37		
Amount Net of VAT	2,266.74		
Less: BIR 2306	74.33		
BIR 2307	43.32	VATable Sales	2,266.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,149.09	VAT Zero Rated Sales	0.00
Add : VAT	178.37	VAT Amount	178.37
TOTAL AMOUNT DUE	2,327.46	TOTAL SALES	2,445.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3580/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516349431724

Collection Ref. Code	: 1825-17-725-2	Premise Address	: MAHIGA BANILAD		
Account ID	: 5163720000-0				
Customer Name	: LARIOSA,GINA P	TOTAL AMOUNT DUE	: 8,030.71	Overdue Bill	: 1
Meter Number	: 209579WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51637200000 BC16/55.8/3580/0/10/09-23-2016/36 1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616855403265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593616

61678285299

Date : 09-23-2016

BC16/55.8/3590/0019681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6167828529-9

Collection Ref. Code : 1855-17-185-6

Customer Information----------

Name : LARIOSA,JENIFER PEPITO

Premise Address : ROTUNDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564881 GS6	Pole No	:	0019681
Serial No	:	60902904	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2198
Period From	:	08-22-2016	Prev Rdg	:	2122
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	332	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Surcharge	0.02 of 1,500.00	30.00
Sub-Total		- 79.58
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.81
CURRENT BILL - SEPTEMBER 2016		745.76
TOTAL AMOUNT DUE		2,245.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 655.00

Your monthly electricity consumption chart

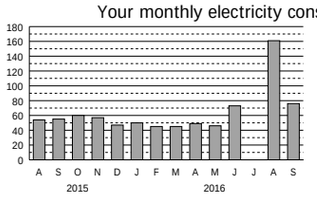

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.76		
Less : VAT	53.72		
Amount Net of VAT	692.04		
Less: BIR 2306	22.40		
BIR 2307	13.12	VATable Sales	692.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.52	VAT Zero Rated Sales	0.00
Add : VAT	53.72	VAT Amount	53.72
TOTAL AMOUNT DUE	710.24	TOTAL SALES	745.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3590/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616855403265

Collection Ref. Code	: 1855-17-185-6	Premise Address	: ROTUNDA,BANILAD,CEBU CITY		
Account ID	: 6167828529-9				
Customer Name	: LARIOSA,JENIFER PEPITO	TOTAL AMOUNT DUE	: 2,245.79	Overdue Bill	: 1
Meter Number	: 564881 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61678285299 BC16/55.8/3590/0/10/09-23-2016/36 1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241134118655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589182

24117200006

Date : 09-23-2016

BC16/55.8/3670/0019681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2411720000-6

Collection Ref. Code : 1809-23-824-2

Customer Information----------

Name : GABINI,MAURO O

Premise Address : MAHIGA,BANILAD

TIN :

Metering Information----------

Meter No	:	348239GS6	Pole No	:	0019681
Serial No	:	48588396	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22963
Period From	:	08-22-2016	Prev Rdg	:	22882
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	400	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		- 51.62
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		103.71
CURRENT BILL - SEPTEMBER 2016		830.34
TOTAL AMOUNT DUE		2,140.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,043.00

Your monthly electricity consumption chart

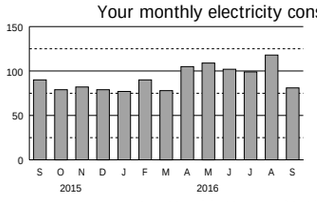

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.34		
Less : VAT	59.67		
Amount Net of VAT	770.67		
Less: BIR 2306	24.85		
BIR 2307	14.64	VATable Sales	770.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.18	VAT Zero Rated Sales	0.00
Add : VAT	59.67	VAT Amount	59.67
TOTAL AMOUNT DUE	790.85	TOTAL SALES	830.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3670/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241134118655

Collection Ref. Code	: 1809-23-824-2	Premise Address	: MAHIGA,BANILAD		
Account ID	: 2411720000-6				
Customer Name	: GABINI,MAURO O	TOTAL AMOUNT DUE	: 2,140.80	Overdue Bill	: 1
Meter Number	: 348239GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24117200006

BC16/55.8/3670/0/10/09-23-2016/36

1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544247775681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590843

54422855863

Date : 09-23-2016

BC16/55.8/3690/0019681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442285586-3

Collection Ref. Code : 1853-78-761-2

Customer Information----------

Name : GABINI,ISAGANI TAGALOG

Premise Address : ROTUNDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559297 GS6	Pole No	:	0019681
Serial No	:	97024893	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6500
Period From	:	08-22-2016	Prev Rdg	:	6318
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	640	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,219.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	995.52
Transmission Charge	0.3425/kWh	62.34
System Loss Charge	0.8726/kWh	158.81
Sub-Total		1,216.67
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,219.50	44.39
Sub-Total		60.86
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		64.11
Transmission		1.70
System Loss		9.82
Distribution		63.09
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		247.88
CURRENT BILL - SEPTEMBER 2016		2,051.17
TOTAL AMOUNT DUE		4,270.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,853.00

Your monthly electricity consumption chart

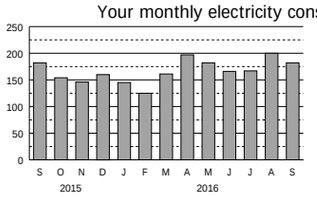

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.17		
Less : VAT	147.65		
Amount Net of VAT	1,903.52		
Less: BIR 2306	61.53		
BIR 2307	36.34	VATable Sales	1,903.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,805.65	VAT Zero Rated Sales	0.00
Add : VAT	147.65	VAT Amount	147.65
TOTAL AMOUNT DUE	1,953.30	TOTAL SALES	2,051.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3690/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544247775681

Collection Ref. Code	: 1853-78-761-2	Premise Address	: ROTUNDA,BANILAD,CEBU CITY		
Account ID	: 5442285586-3				
Customer Name	: GABINI,ISAGANI TAGALOG	TOTAL AMOUNT DUE	: 4,270.46	Overdue Bill	: 1
Meter Number	: 559297 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54422855863

BC16/55.8/3690/0/10/09-23-2016/36

1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811920386806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591485

81117200006

Date : 09-23-2016

BC16/55.8/3710/0019681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8111720000-6

Collection Ref. Code : 1809-23-704-1

Customer Information----------

Name : GALINGGALING,BIENVENIDO

Premise Address : BANILAD,MARIA LUISA ESTATE

TIN :

Metering Information----------

Meter No	:	MTR1143311	Pole No	:	0019681
Serial No	:	40099419	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1620
Period From	:	08-22-2016	Prev Rdg	:	1479
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,726.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.3425/kWh	48.29
System Loss Charge	0.8726/kWh	123.04
Sub-Total		942.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,727.00	54.54
Sub-Total		67.31
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		49.67
Transmission		1.33
System Loss		7.61
Distribution		49.01
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		194.78
CURRENT BILL - SEPTEMBER 2016		1,613.11
Debit Adjustments		262.05
TOTAL AMOUNT DUE		4,601.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 6,508.00

Your monthly electricity consumption chart

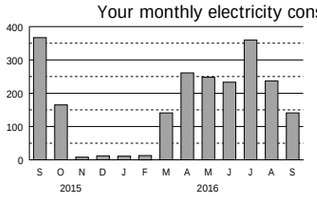

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.11		
Less : VAT	116.97		
Amount Net of VAT	1,496.14		
Less: BIR 2306	48.74		
BIR 2307	28.58	VATable Sales	1,496.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.82	VAT Zero Rated Sales	0.00
Add : VAT	116.97	VAT Amount	116.97
TOTAL AMOUNT DUE	1,535.79	TOTAL SALES	1,613.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3710/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811920386806

Collection Ref. Code	: 1809-23-704-1	Premise Address	: BANILAD,MARIA LUISA ESTATE		
Account ID	: 8111720000-6				
Customer Name	: GALINGGALING,BIENVENIDO	TOTAL AMOUNT DUE	: 4,601.98	Overdue Bill	: 1
Meter Number	: MTR1143311				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81117200006 BC16/55.8/3710/0/10/09-23-2016/36 1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255590835940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595499

25507200001

Date : 09-23-2016

BC16/55.8/3730/0019670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2550720000-1

Collection Ref. Code : 1831-52-827-4

Customer Information----------

Name : GABINI,EDILBERTO C TM

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	209600WS6	Pole No	:	0019670
Serial No	:	44706374	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	60423
Period From	:	08-22-2016	Prev Rdg	:	60356
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	145	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		917.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Surcharge	0.02 of 917.00	18.34
Sub-Total		- 110.58
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.78
CURRENT BILL - SEPTEMBER 2016		613.80
TOTAL AMOUNT DUE		1,531.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 437.00

Your monthly electricity consumption chart

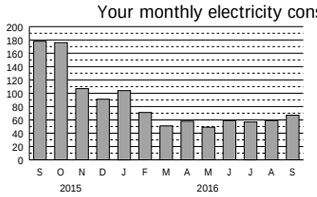

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.80		
Less : VAT	43.86		
Amount Net of VAT	569.94		
Less: BIR 2306	18.28		
BIR 2307	10.76	VATable Sales	569.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.90	VAT Zero Rated Sales	0.00
Add : VAT	43.86	VAT Amount	43.86
TOTAL AMOUNT DUE	584.76	TOTAL SALES	613.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3730/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255590835940

Collection Ref. Code	: 1831-52-827-4	Premise Address	: BANILAD		
Account ID	: 2550720000-1				
Customer Name	: GABINI,EDILBERTO C TM	TOTAL AMOUNT DUE	: 1,531.00	Overdue Bill	: 2
Meter Number	: 209600WS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25507200001 BC16/55.8/3730/0/10/09-23-2016/36 1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977731955454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590317

97746597596

Date : 09-23-2016

BC16/55.8/3740/0019670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774659759-6

Collection Ref. Code : 1857-35-098-7

Customer Information----------

Name : NIES,NEISEL SELMA

Premise Address : ROTUNDA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2782 EIS6	Pole No	:	0019670
Serial No	:	83302297	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1657
Period From	:	08-22-2016	Prev Rdg	:	1612
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 167.22
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.33
CURRENT BILL - SEPTEMBER 2016		312.70
TOTAL AMOUNT DUE		643.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 212.00

Your monthly electricity consumption chart

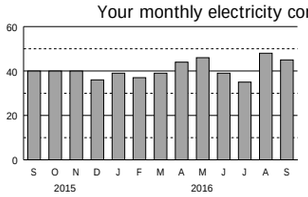

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.70		
Less : VAT	21.89		
Amount Net of VAT	290.81		
Less: BIR 2306	9.13		
BIR 2307	5.39	VATable Sales	290.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.29	VAT Zero Rated Sales	0.00
Add : VAT	21.89	VAT Amount	21.89
TOTAL AMOUNT DUE	298.18	TOTAL SALES	312.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3740/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977731955454

Collection Ref. Code	: 1857-35-098-7	Premise Address	: ROTUNDA,BANILAD, CEBU CITY		
Account ID	: 9774659759-6				
Customer Name	: NIES,NEISEL SELMA	TOTAL AMOUNT DUE	: 643.75	Overdue Bill	: 1
Meter Number	: 2782 EIS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97746597596

BC16/55.8/3740/0/10/09-23-2016/36

1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099998401566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599923

09938662674

Date : 09-23-2016

BC16/55.8/3780/0019670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993866267-4

Collection Ref. Code : 1855-22-458-5

Customer Information----------

Name : POTOT,EDGAR GABINI

Premise Address : SITIO ROTUNDA,BANILAD

TIN :

Metering Information----------

Meter No	:	566816 GS6	Pole No	:	0019670
Serial No	:	63980516	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3008
Period From	:	08-22-2016	Prev Rdg	:	2911
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	254	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		- 26.09
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.78
CURRENT BILL - SEPTEMBER 2016		1,031.67
TOTAL AMOUNT DUE		2,054.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 1,080.00

Your monthly electricity consumption chart

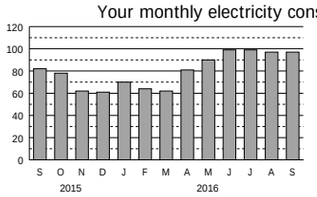

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.67		
Less : VAT	73.78		
Amount Net of VAT	957.89		
Less: BIR 2306	30.74		
BIR 2307	18.23	VATable Sales	957.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.92	VAT Zero Rated Sales	0.00
Add : VAT	73.78	VAT Amount	73.78
TOTAL AMOUNT DUE	982.70	TOTAL SALES	1,031.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3780/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099998401566

Collection Ref. Code	: 1855-22-458-5	Premise Address	: SITIO ROTUNDA,BANILAD		
Account ID	: 0993866267-4				
Customer Name	: POTOT,EDGAR GABINI	TOTAL AMOUNT DUE	: 2,054.62	Overdue Bill	: 1
Meter Number	: 566816 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09938662674 BC16/55.8/3780/0/10/09-23-2016/36 1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716709148864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593321

71672319945

Date : 09-23-2016

BC16/55.8/3790/0019670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7167231994-5

Collection Ref. Code : 1855-50-284-4

Customer Information----------

Name : EDANO,EDYLYN BAGUIO

Premise Address : SITIO ROTUNDA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008453	Pole No	:	0019670
Serial No	:	121569721	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4672
Period From	:	08-22-2016	Prev Rdg	:	4448
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	222	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,227.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,225.26
Transmission Charge	0.3425/kWh	76.72
System Loss Charge	0.8726/kWh	195.46
Sub-Total		1,497.44
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,227.50	44.55
Sub-Total		64.83
Government Charges		
Franchise Tax - Local		16.56
Value Added Tax		
Generation		78.92
Transmission		2.10
System Loss		12.10
Distribution		77.51
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		303.67
CURRENT BILL - SEPTEMBER 2016		2,511.86
TOTAL AMOUNT DUE		4,739.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 4,635.39

Your monthly electricity consumption chart

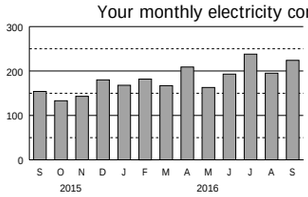

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,511.86		
Less : VAT	180.40		
Amount Net of VAT	2,331.46		
Less: BIR 2306	75.17		
BIR 2307	44.50	VATable Sales	2,331.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,211.79	VAT Zero Rated Sales	0.00
Add : VAT	180.40	VAT Amount	180.40
TOTAL AMOUNT DUE	2,392.19	TOTAL SALES	2,511.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3790/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716709148864

Collection Ref. Code	: 1855-50-284-4	Premise Address	: SITIO ROTUNDA,BANILAD, CEBU CITY		
Account ID	: 7167231994-5				
Customer Name	: EDANO,EDYLYN BAGUIO	TOTAL AMOUNT DUE	: 4,739.43	Overdue Bill	: 1
Meter Number	: MTR1008453				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71672319945

BC16/55.8/3790/0/10/09-23-2016/36

1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844812068323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590926

84407200009

Date : 09-23-2016

BC16/55.8/3800/0019681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8440720000-9

Collection Ref. Code : 1831-48-227-4

Customer Information----------

Name : ARONG,JOSE JR R TM

Premise Address : SITIO ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	209597WS6	Pole No	:	0019681
Serial No	:	48481513	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	31612
Period From	:	08-22-2016	Prev Rdg	:	31536
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Surcharge	0.02 of 791.50	15.83
Sub-Total		- 93.75
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.99
CURRENT BILL - SEPTEMBER 2016		729.77
TOTAL AMOUNT DUE		1,521.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 3,675.66

Your monthly electricity consumption chart

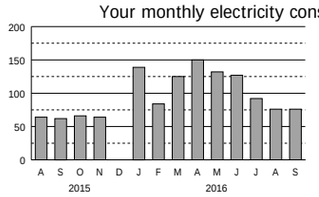

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.77		
Less : VAT	52.00		
Amount Net of VAT	677.77		
Less: BIR 2306	21.68		
BIR 2307	12.83	VATable Sales	677.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.26	VAT Zero Rated Sales	0.00
Add : VAT	52.00	VAT Amount	52.00
TOTAL AMOUNT DUE	695.26	TOTAL SALES	729.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3800/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844812068323

Collection Ref. Code	: 1831-48-227-4	Premise Address	: SITIO ROTUNDA BANILAD		
Account ID	: 8440720000-9				
Customer Name	: ARONG,JOSE JR R TM	TOTAL AMOUNT DUE	: 1,521.38	Overdue Bill	: 1
Meter Number	: 209597WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84407200009 BC16/55.8/3800/0/10/09-23-2016/36 1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098403758929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599223

09837200006

Date : 09-23-2016

BC16/55.8/3820/0019681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0983720000-6

Collection Ref. Code : 1839-79-806-8

Customer Information----------

Name : PELOMINO,WILFREDO G

Premise Address : ROTUNDA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135603	Pole No	:	0019681
Serial No	:	40093447	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	572
Period From	:	08-22-2016	Prev Rdg	:	482
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		857.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.6049/kWh	54.44
System Loss Charge	0.8472/kWh	76.25
Sub-Total		622.98
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 857.00	17.14
Sub-Total		25.29
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		31.71
Transmission		1.49
System Loss		4.64
Distribution		31.50
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		122.90
CURRENT BILL - SEPTEMBER 2016		1,033.68
TOTAL AMOUNT DUE		1,890.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 794.00

Your monthly electricity consumption chart

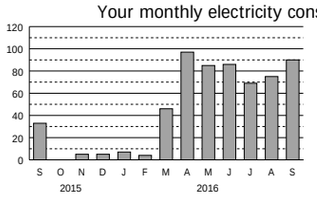

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.68		
Less : VAT	73.19		
Amount Net of VAT	960.49		
Less: BIR 2306	30.51		
BIR 2307	18.35	VATable Sales	960.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.63	VAT Zero Rated Sales	0.00
Add : VAT	73.19	VAT Amount	73.19
TOTAL AMOUNT DUE	984.82	TOTAL SALES	1,033.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3820/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098403758929

Collection Ref. Code	: 1839-79-806-8	Premise Address	: ROTUNDA,APAS,CEBU CITY		
Account ID	: 0983720000-6				
Customer Name	: PELOMINO,WILFREDO G	TOTAL AMOUNT DUE	: 1,890.86	Overdue Bill	: 1
Meter Number	: MTR1135603				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09837200006 BC16/55.8/3820/0/10/09-23-2016/36 1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927254342787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597285

92712742235

Date : 09-23-2016

BC16/55.8/3885/0018133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271274223-5

Collection Ref. Code : 1861-71-617-6

Customer Information----------

Name : ALICAWAY,SAMUEL LAGCAO

Premise Address : SITIO ROTUNDA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099369	Pole No	:	0018133
Serial No	:	84439967	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1900
Period From	:	08-22-2016	Prev Rdg	:	1755
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:		Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	793.14
Transmission Charge	0.3425/kWh	49.66
System Loss Charge	0.8726/kWh	126.53
Sub-Total		969.33
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		39.12
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		51.08
Transmission		1.36
System Loss		7.82
Distribution		50.39
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		196.41
CURRENT BILL - SEPTEMBER 2016		1,624.75
TOTAL AMOUNT DUE		2,924.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,000.00

Your monthly electricity consumption chart

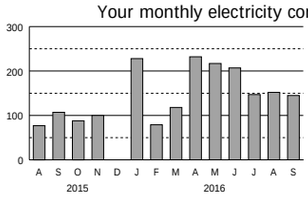

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.75		
Less : VAT	116.63		
Amount Net of VAT	1,508.12		
Less: BIR 2306	48.59		
BIR 2307	28.78	VATable Sales	1,508.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.75	VAT Zero Rated Sales	0.00
Add : VAT	116.63	VAT Amount	116.63
TOTAL AMOUNT DUE	1,547.38	TOTAL SALES	1,624.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3885/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927254342787

Collection Ref. Code	: 1861-71-617-6	Premise Address	: SITIO ROTUNDA,BANILAD, CEBU CITY
Account ID	: 9271274223-5		
Customer Name	: ALICAWAY,SAMUEL LAGCAO	TOTAL AMOUNT DUE	: 2,924.28
Meter Number	: MTR1099369		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92712742235

BC16/55.8/3885/0/10/09-23-2016/36

1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421653611505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596003

42117200008

Date : 09-23-2016

BC16/55.8/3891/0018144/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4211720000-8

Collection Ref. Code : 1809-23-743-2

Customer Information----------

Name : PERINO,MARIA B

Premise Address : MAHIGA-BANILAD

TIN :

Metering Information----------

Meter No	:	296368SS6	Pole No	:	0018144
Serial No	:	24349955	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26638
Period From	:	08-22-2016	Prev Rdg	:	26432
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,336.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,126.80
Transmission Charge	0.3425/kWh	70.56
System Loss Charge	0.8726/kWh	179.76
Sub-Total		1,377.12
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,336.50	46.73
Sub-Total		65.37
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		72.57
Transmission		1.93
System Loss		11.11
Distribution		71.33
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		280.04
CURRENT BILL - SEPTEMBER 2016		2,316.95
TOTAL AMOUNT DUE		4,653.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,255.00

Your monthly electricity consumption chart

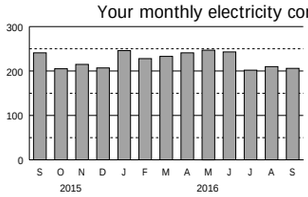

Avg Monthly Usage : 224.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.95		
Less : VAT	166.62		
Amount Net of VAT	2,150.33		
Less: BIR 2306	69.41		
BIR 2307	41.04	VATable Sales	2,150.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,039.88	VAT Zero Rated Sales	0.00
Add : VAT	166.62	VAT Amount	166.62
TOTAL AMOUNT DUE	2,206.50	TOTAL SALES	2,316.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3891/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421653611505

Collection Ref. Code	: 1809-23-743-2	Premise Address	: MAHIGA-BANILAD		
Account ID	: 4211720000-8				
Customer Name	: PERINO,MARIA B	TOTAL AMOUNT DUE	: 4,653.69	Overdue Bill	: 1
Meter Number	: 296368SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42117200008

BC16/55.8/3891/0/10/09-23-2016/36

1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821686694564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596518

82117200004

Date : 09-23-2016

BC16/55.8/3900/0018133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8211720000-4

Collection Ref. Code : 1809-23-755-6

Customer Information----------

Name : BORRES,ESTERLITA

Premise Address : MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1148293	Pole No	:	0018133
Serial No	:	40103469	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	550
Period From	:	08-22-2016	Prev Rdg	:	317
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,358.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,274.49
Transmission Charge	0.3425/kWh	79.80
System Loss Charge	0.8726/kWh	203.32
Sub-Total		1,557.61
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,359.00	47.18
Sub-Total		68.27
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		82.09
Transmission		2.18
System Loss		12.58
Distribution		80.60
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		315.95
CURRENT BILL - SEPTEMBER 2016		2,613.51
TOTAL AMOUNT DUE		4,972.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 700.00

Your monthly electricity consumption chart

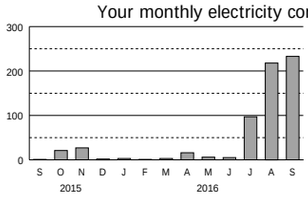

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,613.51		
Less : VAT	187.71		
Amount Net of VAT	2,425.80		
Less: BIR 2306	78.22		
BIR 2307	46.30	VATable Sales	2,425.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,301.28	VAT Zero Rated Sales	0.00
Add : VAT	187.71	VAT Amount	187.71
TOTAL AMOUNT DUE	2,488.99	TOTAL SALES	2,613.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3900/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821686694564

Collection Ref. Code	: 1809-23-755-6	Premise Address	: MAHIGA BANILAD		
Account ID	: 8211720000-4				
Customer Name	: BORRES,ESTERLITA	TOTAL AMOUNT DUE	: 4,972.32	Overdue Bill	: 1
Meter Number	: MTR1148293				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82117200004 BC16/55.8/3900/0/10/09-23-2016/36 1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621963268343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596312

62117200006

Date : 09-23-2016

BC16/55.8/3950/0018133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6211720000-6

Collection Ref. Code : 1809-23-749-1

Customer Information----------

Name : NUNEZ,LILIA

Premise Address : MAHIGA-BANILAD

TIN :

Metering Information----------

Meter No	:	358618GS6	Pole No	:	0018133
Serial No	:	2002113158	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13196
Period From	:	08-22-2016	Prev Rdg	:	13113
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Surcharge	0.02 of 996.50	19.93
Sub-Total		- 59.81
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		105.37
CURRENT BILL - SEPTEMBER 2016		842.91
TOTAL AMOUNT DUE		1,839.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 811.00

Your monthly electricity consumption chart

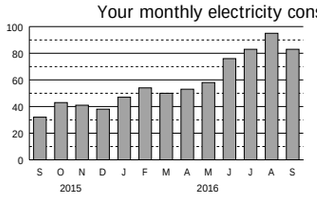

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.91		
Less : VAT	60.30		
Amount Net of VAT	782.61		
Less: BIR 2306	25.13		
BIR 2307	14.86	VATable Sales	782.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.62	VAT Zero Rated Sales	0.00
Add : VAT	60.30	VAT Amount	60.30
TOTAL AMOUNT DUE	802.92	TOTAL SALES	842.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3950/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621963268343

Collection Ref. Code	: 1809-23-749-1	Premise Address	: MAHIGA-BANILAD		
Account ID	: 6211720000-6				
Customer Name	: NUNEZ,LILIA	TOTAL AMOUNT DUE	: 1,839.40	Overdue Bill	: 1
Meter Number	: 358618GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62117200006

BC16/55.8/3950/0/10/09-23-2016/36

1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261105643744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598263

26180463882

Date : 09-23-2016

BC16/55.8/3990/0018133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2618046388-2

Collection Ref. Code : 1855-29-428-1

Customer Information----------

Name : MUNEZ,MARIA LUISA LISEN

Premise Address : ROTUNDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569525 GS6	Pole No	:	0018133
Serial No	:	71155500	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1677
Period From	:	08-22-2016	Prev Rdg	:	1649
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	265	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 174.85
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.07
CURRENT BILL - SEPTEMBER 2016		119.52
TOTAL AMOUNT DUE		227.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 309.00

Your monthly electricity consumption chart

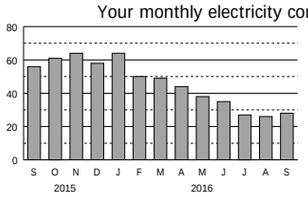

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.52		
Less : VAT	7.99		
Amount Net of VAT	111.53		
Less: BIR 2306	3.33		
BIR 2307	1.96	VATable Sales	111.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.24	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	114.23	TOTAL SALES	119.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3990/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261105643744

Collection Ref. Code	: 1855-29-428-1	Premise Address	: ROTUNDA,BANILAD,CEBU CITY		
Account ID	: 2618046388-2				
Customer Name	: MUNEZ,MARIA LUISA LISEN	TOTAL AMOUNT DUE	: 227.10	Overdue Bill	: 1
Meter Number	: 569525 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26180463882

BC16/55.8/3990/0/10/09-23-2016/36

1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693439502840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598280

69316200000

Date : 09-23-2016

BC16/55.8/4010/0018133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6931620000-0

Collection Ref. Code : 1835-67-434-8

Customer Information----------

Name : BORRES,ALBERTO S TM

Premise Address : ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	557139 GS6	Pole No	:	0018133
Serial No	:	54203981	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7223
Period From	:	08-22-2016	Prev Rdg	:	7087
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,248.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	743.91
Transmission Charge	0.3425/kWh	46.58
System Loss Charge	0.8726/kWh	118.67
Sub-Total		909.16
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 4,948.00	98.96
Sub-Total		111.27
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		47.93
Transmission		1.28
System Loss		7.33
Distribution		47.30
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		193.87
CURRENT BILL - SEPTEMBER 2016		1,608.43
TOTAL AMOUNT DUE		3,856.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,700.00

Your monthly electricity consumption chart

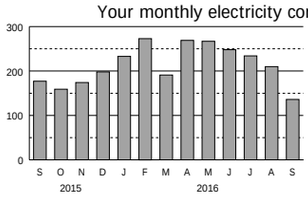

Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.43		
Less : VAT	118.47		
Amount Net of VAT	1,489.96		
Less: BIR 2306	49.37		
BIR 2307	28.50	VATable Sales	1,489.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.09	VAT Zero Rated Sales	0.00
Add : VAT	118.47	VAT Amount	118.47
TOTAL AMOUNT DUE	1,530.56	TOTAL SALES	1,608.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4010/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693439502840

Collection Ref. Code	: 1835-67-434-8	Premise Address	: ROTUNDA BANILAD		
Account ID	: 6931620000-0				
Customer Name	: BORRES,ALBERTO S TM	TOTAL AMOUNT DUE	: 3,856.46	Overdue Bill	: 1
Meter Number	: 557139 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69316200000 BC16/55.8/4010/0/10/09-23-2016/36 1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304498914297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588026

30449118683

Date : 09-23-2016

BC16/55.8/4070/0018133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044911868-3

Collection Ref. Code : 1849-36-686-1

Customer Information----------

Name : OPON,MERCEDITA MOLINA

Premise Address : MAHIGA CREEK,SITIO KALUBIHAN,BANILAD

TIN :

Metering Information----------

Meter No	:	502134 GS6	Pole No	:	0018133
Serial No	:	54181315	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7688
Period From	:	08-22-2016	Prev Rdg	:	7561
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	140	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	694.68
Transmission Charge	0.3425/kWh	43.50
System Loss Charge	0.8726/kWh	110.82
Sub-Total		849.00
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,345.50	26.91
Sub-Total		38.41
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		44.74
Transmission		1.19
System Loss		6.85
Distribution		44.21
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.66
CURRENT BILL - SEPTEMBER 2016		1,428.46
TOTAL AMOUNT DUE		2,774.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 905.00

Your monthly electricity consumption chart

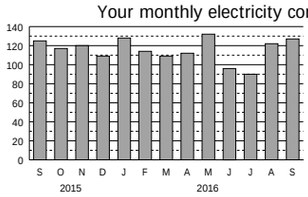

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.46		
Less : VAT	102.73		
Amount Net of VAT	1,325.73		
Less: BIR 2306	42.78		
BIR 2307	25.30	VATable Sales	1,325.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.65	VAT Zero Rated Sales	0.00
Add : VAT	102.73	VAT Amount	102.73
TOTAL AMOUNT DUE	1,360.38	TOTAL SALES	1,428.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4070/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304498914297

Collection Ref. Code	: 1849-36-686-1	Premise Address	: MAHIGA CREEK,SITIO KALUBIHAN,BANILAD		
Account ID	: 3044911868-3				
Customer Name	: OPON,MERCEDITA MOLINA	TOTAL AMOUNT DUE	: 2,774.19	Overdue Bill	: 1
Meter Number	: 502134 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30449118683

BC16/55.8/4070/0/10/09-23-2016/36

1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731941902863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600116

73159734059

Date : 09-23-2016

BC16/55.8/4110/0018133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7315973405-9

Collection Ref. Code : 1851-82-869-9

Customer Information----------

Name : LABANG,RENANTE MORISQUITA

Premise Address : RUTONDA,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1079957	Pole No	:	0018133
Serial No	:	40012711	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1005
Period From	:	08-22-2016	Prev Rdg	:	948
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Surcharge	0.02 of 646.50	12.93
Sub-Total		- 151.81
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.75
CURRENT BILL - SEPTEMBER 2016		460.07
TOTAL AMOUNT DUE		1,106.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 2,000.00

Your monthly electricity consumption chart

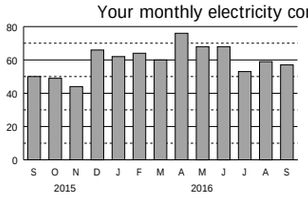

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.07		
Less : VAT	32.61		
Amount Net of VAT	427.46		
Less: BIR 2306	13.59		
BIR 2307	8.01	VATable Sales	427.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.86	VAT Zero Rated Sales	0.00
Add : VAT	32.61	VAT Amount	32.61
TOTAL AMOUNT DUE	438.47	TOTAL SALES	460.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4110/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731941902863

Collection Ref. Code	: 1851-82-869-9	Premise Address	: RUTONDA,BANILAD		
Account ID	: 7315973405-9				
Customer Name	: LABANG,RENANTE MORISQUITA	TOTAL AMOUNT DUE	: 1,106.40	Overdue Bill	: 1
Meter Number	: MTR1079957				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73159734059

BC16/55.8/4110/0/10/09-23-2016/36

1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357506298289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596023

35787200001

Date : 09-23-2016

BC16/55.8/4122/0018144/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3578720000-1

Collection Ref. Code : 1833-79-749-3

Customer Information----------

Name : SAQUIDO,ARMANDO B TM

Premise Address : SITIO ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	463070 GS6	Pole No	:	0018144
Serial No	:	68320447	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3751
Period From	:	08-22-2016	Prev Rdg	:	3694
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Surcharge	0.02 of 998.50	19.97
Sub-Total		- 144.77
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.65
CURRENT BILL - SEPTEMBER 2016		468.01
TOTAL AMOUNT DUE		1,466.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,130.00

Your monthly electricity consumption chart

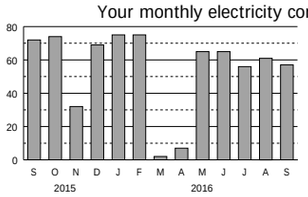

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.01		
Less : VAT	33.46		
Amount Net of VAT	434.55		
Less: BIR 2306	13.94		
BIR 2307	8.15	VATable Sales	434.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.46	VAT Zero Rated Sales	0.00
Add : VAT	33.46	VAT Amount	33.46
TOTAL AMOUNT DUE	445.92	TOTAL SALES	468.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4122/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357506298289

Collection Ref. Code	: 1833-79-749-3	Premise Address	: SITIO ROTUNDA BANILAD		
Account ID	: 3578720000-1				
Customer Name	: SAQUIDO,ARMANDO B TM	TOTAL AMOUNT DUE	: 1,466.66	Overdue Bill	: 2
Meter Number	: 463070 GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35787200001

BC16/55.8/4122/0/10/09-23-2016/36

1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506022897511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589145

50646086087

Date : 09-23-2016

BC16/55.8/4125/0018133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5064608608-7

Collection Ref. Code : 1857-74-812-3

Customer Information----------

Name : WAGAS,THELMA GANZALINO

Premise Address : ROTUNDA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8996 EES6	Pole No	:	0018133
Serial No	:	06194302	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	862
Period From	:	08-22-2016	Prev Rdg	:	807
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,055.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 1,055.50	21.11
Sub-Total		- 137.90
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.67
CURRENT BILL - SEPTEMBER 2016		453.81
TOTAL AMOUNT DUE		1,509.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 500.00

Your monthly electricity consumption chart

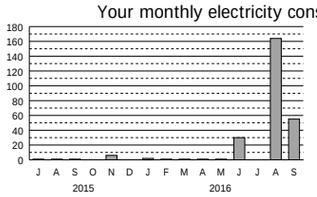

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.81		
Less : VAT	32.52		
Amount Net of VAT	421.29		
Less: BIR 2306	13.56		
BIR 2307	7.90	VATable Sales	421.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.83	VAT Zero Rated Sales	0.00
Add : VAT	32.52	VAT Amount	32.52
TOTAL AMOUNT DUE	432.35	TOTAL SALES	453.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4125/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506022897511

Collection Ref. Code	: 1857-74-812-3	Premise Address	: ROTUNDA,BANILAD, CEBU CITY		
Account ID	: 5064608608-7				
Customer Name	: WAGAS,THELMA GANZALINO	TOTAL AMOUNT DUE	: 1,509.18	Overdue Bill	: 1
Meter Number	: 8996 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50646086087

BC16/55.8/4125/0/10/09-23-2016/36

1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941643085664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590358

94116200000

Date : 09-23-2016

BC16/55.8/4135/0018133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9411620000-0

Collection Ref. Code : 1827-77-392-8

Customer Information----------

Name : CABALLES,JULIANA C

Premise Address : MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	208426WS6	Pole No	:	0018133
Serial No	:	48926335	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	69078
Period From	:	08-22-2016	Prev Rdg	:	69024
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 147.66
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.00
CURRENT BILL - SEPTEMBER 2016		431.84
TOTAL AMOUNT DUE		856.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 500.00

Your monthly electricity consumption chart

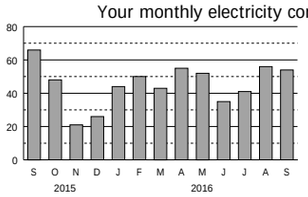

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.84		
Less : VAT	30.46		
Amount Net of VAT	401.38		
Less: BIR 2306	12.70		
BIR 2307	7.51	VATable Sales	401.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.17	VAT Zero Rated Sales	0.00
Add : VAT	30.46	VAT Amount	30.46
TOTAL AMOUNT DUE	411.63	TOTAL SALES	431.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4135/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941643085664

Collection Ref. Code	: 1827-77-392-8	Premise Address	: MAHIGA BANILAD		
Account ID	: 9411620000-0				
Customer Name	: CABALLES,JULIANA C	TOTAL AMOUNT DUE	: 856.30	Overdue Bill	: 1
Meter Number	: 208426WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94116200000

BC16/55.8/4135/0/10/09-23-2016/36

1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742119788775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590102

74206200003

Date : 09-23-2016

BC16/55.8/4140/0018144/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7420620000-3

Collection Ref. Code : 1835-48-437-9

Customer Information----------

Name : TONACAO,DINA C TM

Premise Address : ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	211277WS6	Pole No	:	0018144
Serial No	:	47672043	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	56283
Period From	:	08-22-2016	Prev Rdg	:	56207
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 96.15
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.68
CURRENT BILL - SEPTEMBER 2016		727.06
TOTAL AMOUNT DUE		1,398.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 568.00

Your monthly electricity consumption chart

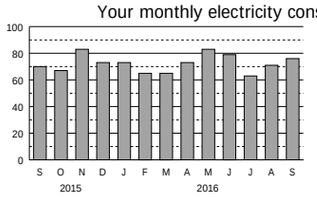

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.06		
Less : VAT	51.71		
Amount Net of VAT	675.35		
Less: BIR 2306	21.56		
BIR 2307	12.78	VATable Sales	675.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.01	VAT Zero Rated Sales	0.00
Add : VAT	51.71	VAT Amount	51.71
TOTAL AMOUNT DUE	692.72	TOTAL SALES	727.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4140/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742119788775

Collection Ref. Code	: 1835-48-437-9	Premise Address	: ROTUNDA BANILAD		
Account ID	: 7420620000-3				
Customer Name	: TONACAO,DINA C TM	TOTAL AMOUNT DUE	: 1,398.78	Overdue Bill	: 1
Meter Number	: 211277WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74206200003 BC16/55.8/4140/0/10/09-23-2016/36 1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467693799008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585883

46736200000

Date : 09-23-2016

BC16/55.8/4181/0018244/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4673620000-0

Collection Ref. Code : 1837-46-467-7

Customer Information----------

Name : GODES,PEDRO B TM

Premise Address : ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1135696	Pole No	:	0018244
Serial No	:	40093307	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	107
Period From	:	08-22-2016	Prev Rdg	:	103
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	250	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		81.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21.88
Transmission Charge	0.6049/kWh	2.42
System Loss Charge	0.8472/kWh	3.39
Sub-Total		27.69
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.36
Surcharge	0.02 of 82.00	1.64
Sub-Total		2.00
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		1.40
Transmission		0.06
System Loss		0.21
Distribution		1.97
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		6.19
CURRENT BILL - SEPTEMBER 2016		52.33
TOTAL AMOUNT DUE		134.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 150.00

Your monthly electricity consumption chart

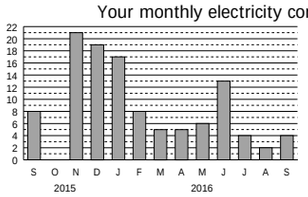

Avg Monthly Usage : 8.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52.33		
Less : VAT	3.92		
Amount Net of VAT	48.41		
Less: BIR 2306	1.63		
BIR 2307	0.93	VATable Sales	48.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45.85	VAT Zero Rated Sales	0.00
Add : VAT	3.92	VAT Amount	3.92
TOTAL AMOUNT DUE	49.77	TOTAL SALES	52.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4181/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467693799008

Collection Ref. Code	: 1837-46-467-7	Premise Address	: ROTUNDA BANILAD		
Account ID	: 4673620000-0				
Customer Name	: GODES,PEDRO B TM	TOTAL AMOUNT DUE	: 134.21	Overdue Bill	: 2
Meter Number	: MTR1135696				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46736200000 BC16/55.8/4181/0/10/09-23-2016/36 1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437041514117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587326

43747200004

Date : 09-23-2016

BC16/55.8/4210/0018144/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4374720000-4

Collection Ref. Code : 1813-27-371-5

Customer Information----------

Name : CUPTA,WILMA TM M.

Premise Address : ROTONDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	259195GS6	Pole No	:	0018144
Serial No	:	49171917	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18429
Period From	:	08-22-2016	Prev Rdg	:	18429
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		24.54
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Distribution		0.60
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.79
CURRENT BILL - SEPTEMBER 2016		33.33
TOTAL AMOUNT DUE		1,260.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 1,275.00

Your monthly electricity consumption chart

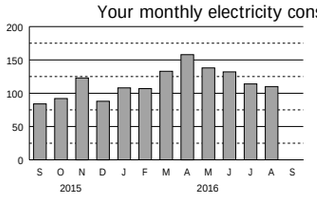

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.33		
Less : VAT	3.57		
Amount Net of VAT	29.76		
Less: BIR 2306	1.49		
BIR 2307	0.60	VATable Sales	29.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27.67	VAT Zero Rated Sales	0.00
Add : VAT	3.57	VAT Amount	3.57
TOTAL AMOUNT DUE	31.24	TOTAL SALES	33.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4210/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437041514117

Collection Ref. Code	: 1813-27-371-5	Premise Address	: ROTONDA,BANILAD,CEBU CITY		
Account ID	: 4374720000-4				
Customer Name	: CUPTA,WILMA TM M.	TOTAL AMOUNT DUE	: 1,260.36	Overdue Bill	: 1
Meter Number	: 259195GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43747200004 BC16/55.8/4210/0/10/09-23-2016/36 1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972864598067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588372

97296200005

Date : 09-23-2016

BC16/55.8/4230/1141436/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9729620000-5

Collection Ref. Code : 1843-36-524-3

Customer Information----------

Name : VILLAVER,MA. LUISA M

Premise Address : ROTONDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144134	Pole No	:	1141436
Serial No	:	40098614	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	211
Period From	:	08-22-2016	Prev Rdg	:	162
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	405	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		610.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.6049/kWh	29.64
System Loss Charge	0.8472/kWh	41.51
Sub-Total		339.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 610.00	12.20
Sub-Total		16.64
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		17.27
Transmission		0.81
System Loss		2.52
Distribution		17.43
Others		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		67.59
CURRENT BILL - SEPTEMBER 2016		568.62
TOTAL AMOUNT DUE		1,178.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 736.00

Your monthly electricity consumption chart

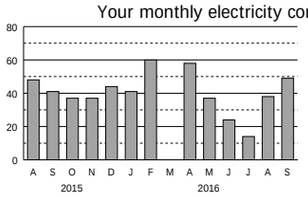

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.62		
Less : VAT	40.48		
Amount Net of VAT	528.14		
Less: BIR 2306	16.87		
BIR 2307	10.10	VATable Sales	528.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.17	VAT Zero Rated Sales	0.00
Add : VAT	40.48	VAT Amount	40.48
TOTAL AMOUNT DUE	541.65	TOTAL SALES	568.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4230/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972864598067

Collection Ref. Code	: 1843-36-524-3	Premise Address	: ROTONDA,BANILAD,CEBU CITY		
Account ID	: 9729620000-5				
Customer Name	: VILLAVER,MA. LUISA M	TOTAL AMOUNT DUE	: 1,178.63	Overdue Bill	: 2
Meter Number	: MTR1144134				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97296200005

BC16/55.8/4230/0/10/09-23-2016/36

1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050800579247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593820

05047200000

Date : 09-23-2016

BC16/55.8/4250/0018144/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0504720000-0

Collection Ref. Code : 1831-88-869-6

Customer Information----------

Name : FALCON,LEONIZA A TM

Premise Address : ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	358179GS6	Pole No	:	0018144
Serial No	:	2002115716	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12623
Period From	:	08-22-2016	Prev Rdg	:	12587
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 170.27
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.10
CURRENT BILL - SEPTEMBER 2016		211.49
TOTAL AMOUNT DUE		414.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 187.00

Your monthly electricity consumption chart

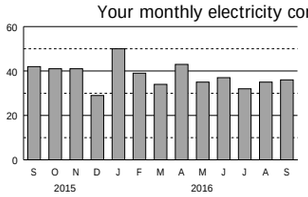

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.49		
Less : VAT	14.61		
Amount Net of VAT	196.88		
Less: BIR 2306	6.09		
BIR 2307	3.59	VATable Sales	196.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.20	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	201.81	TOTAL SALES	211.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4250/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050800579247

Collection Ref. Code	: 1831-88-869-6	Premise Address	: ROTUNDA BANILAD		
Account ID	: 0504720000-0				
Customer Name	: FALCON,LEONIZA A TM	TOTAL AMOUNT DUE	: 414.39	Overdue Bill	: 1
Meter Number	: 358179GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05047200000 BC16/55.8/4250/0/10/09-23-2016/36 1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660602758142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599600

66084694679

Date : 09-23-2016

BC16/55.8/4300/0018244/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6608469467-9

Collection Ref. Code : 1857-19-437-3

Customer Information----------

Name : MASBATE,EDNA CANOY

Premise Address : ROTUNDA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6524 EES6	Pole No	:	0018244
Serial No	:	06141109	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2234
Period From	:	08-22-2016	Prev Rdg	:	2166
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 119.57
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.00
CURRENT BILL - SEPTEMBER 2016		614.58
TOTAL AMOUNT DUE		1,177.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 473.00

Your monthly electricity consumption chart

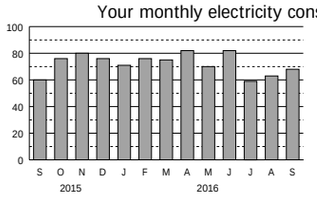

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.58		
Less : VAT	43.59		
Amount Net of VAT	570.99		
Less: BIR 2306	18.15		
BIR 2307	10.77	VATable Sales	570.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.07	VAT Zero Rated Sales	0.00
Add : VAT	43.59	VAT Amount	43.59
TOTAL AMOUNT DUE	585.66	TOTAL SALES	614.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4300/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660602758142

Collection Ref. Code	: 1857-19-437-3	Premise Address	: ROTUNDA,BANILAD, CEBU CITY		
Account ID	: 6608469467-9				
Customer Name	: MASBATE,EDNA CANOY	TOTAL AMOUNT DUE	: 1,177.82	Overdue Bill	: 1
Meter Number	: 6524 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66084694679 BC16/55.8/4300/0/10/09-23-2016/36 1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377565585922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591540

37767870365

Date : 09-23-2016

BC16/55.8/4310/0018244/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3776787036-5

Collection Ref. Code : 1853-76-410-8

Customer Information----------

Name : ESTANERO,RICKY COLIPANO

Premise Address : SITIO KALUBIHAN,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558446 GS6	Pole No	:	0018244
Serial No	:	22938476	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7783
Period From	:	08-22-2016	Prev Rdg	:	7661
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	572	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	667.33
Transmission Charge	0.3425/kWh	41.79
System Loss Charge	0.8726/kWh	106.46
Sub-Total		815.58
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,250.50	25.01
Sub-Total		36.05
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		42.98
Transmission		1.15
System Loss		6.58
Distribution		42.49
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.78
CURRENT BILL - SEPTEMBER 2016		1,371.49
TOTAL AMOUNT DUE		2,622.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,267.00

Your monthly electricity consumption chart

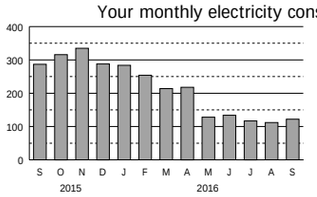

Avg Monthly Usage : 216.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.49		
Less : VAT	98.61		
Amount Net of VAT	1,272.88		
Less: BIR 2306	41.09		
BIR 2307	24.30	VATable Sales	1,272.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.49	VAT Zero Rated Sales	0.00
Add : VAT	98.61	VAT Amount	98.61
TOTAL AMOUNT DUE	1,306.10	TOTAL SALES	1,371.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4310/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377565585922

Collection Ref. Code	: 1853-76-410-8	Premise Address	: SITIO KALUBIHAN,BANILAD, CEBU CITY		
Account ID	: 3776787036-5				
Customer Name	: ESTANERO,RICKY COLIPANO	TOTAL AMOUNT DUE	: 2,622.15	Overdue Bill	: 1
Meter Number	: 558446 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37767870365

BC16/55.8/4310/0/10/09-23-2016/36

1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618871790768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594736

61836210767

Date : 09-23-2016

BC16/55.8/4325/0018244/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6183621076-7

Collection Ref. Code : 1857-86-791-2

Customer Information----------

Name : ACABO,RONALITE LISECO

Premise Address : ROTUNDA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014893 EFS6	Pole No	:	0018244
Serial No	:	121446320	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1572
Period From	:	08-22-2016	Prev Rdg	:	1521
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		355.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 355.50	7.11
Sub-Total		- 140.45
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.60
CURRENT BILL - SEPTEMBER 2016		407.00
TOTAL AMOUNT DUE		762.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 428.00

Your monthly electricity consumption chart

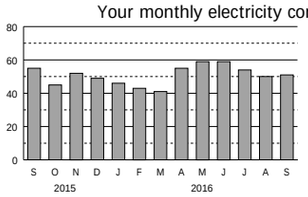

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.00		
Less : VAT	28.67		
Amount Net of VAT	378.33		
Less: BIR 2306	11.95		
BIR 2307	7.08	VATable Sales	378.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.30	VAT Zero Rated Sales	0.00
Add : VAT	28.67	VAT Amount	28.67
TOTAL AMOUNT DUE	387.97	TOTAL SALES	407.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4325/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618871790768

Collection Ref. Code	: 1857-86-791-2	Premise Address	: ROTUNDA,BANILAD, CEBU CITY		
Account ID	: 6183621076-7				
Customer Name	: ACABO,RONALITE LISECO	TOTAL AMOUNT DUE	: 762.31	Overdue Bill	: 1
Meter Number	: 014893 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61836210767

BC16/55.8/4325/0/10/09-23-2016/36

1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410278573716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591217

41067200000

Date : 09-23-2016

BC16/55.8/4350/0019700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4106720000-0

Collection Ref. Code : 1825-56-713-1

Customer Information----------

Name : CRUZ,WILSON DE LA

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	315487GS6	Pole No	:	0019700
Serial No	:	47572105	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17650
Period From	:	08-22-2016	Prev Rdg	:	17547
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,182.00	23.64
Sub-Total		32.96
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.41
CURRENT BILL - SEPTEMBER 2016		1,161.65
TOTAL AMOUNT DUE		2,343.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,152.00

Your monthly electricity consumption chart

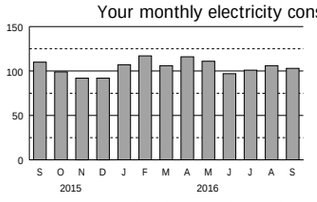

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.65		
Less : VAT	83.68		
Amount Net of VAT	1,077.97		
Less: BIR 2306	34.87		
BIR 2307	20.58	VATable Sales	1,077.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.52	VAT Zero Rated Sales	0.00
Add : VAT	83.68	VAT Amount	83.68
TOTAL AMOUNT DUE	1,106.20	TOTAL SALES	1,161.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4350/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410278573716

Collection Ref. Code	: 1825-56-713-1	Premise Address	: BANILAD		
Account ID	: 4106720000-0				
Customer Name	: CRUZ,WILSON DE LA	TOTAL AMOUNT DUE	: 2,343.70	Overdue Bill	: 1
Meter Number	: 315487GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41067200000 BC16/55.8/4350/0/10/09-23-2016/36 1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611630306951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591486

61157200009

Date : 09-23-2016

BC16/55.8/4420/0019700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6115720000-9

Collection Ref. Code : 1833-16-146-7

Customer Information----------

Name : DONGALLO,SALLY A

Premise Address : MA LUISA PARK,BANILAD

TIN :

Metering Information----------

Meter No	:	272947GS6	Pole No	:	0019700
Serial No	:	45426381	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10698
Period From	:	08-22-2016	Prev Rdg	:	10597
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	200	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.3425/kWh	34.59
System Loss Charge	0.8726/kWh	88.13
Sub-Total		675.18
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 758.50	15.17
Sub-Total		24.31
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		35.59
Transmission		0.94
System Loss		5.45
Distribution		35.28
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.63
CURRENT BILL - SEPTEMBER 2016		1,130.11
TOTAL AMOUNT DUE		1,888.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,200.00

Your monthly electricity consumption chart

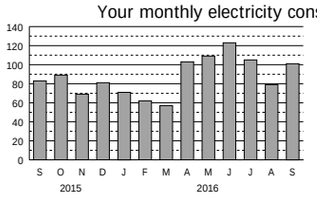

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.11		
Less : VAT	81.07		
Amount Net of VAT	1,049.04		
Less: BIR 2306	33.78		
BIR 2307	20.02	VATable Sales	1,049.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.24	VAT Zero Rated Sales	0.00
Add : VAT	81.07	VAT Amount	81.07
TOTAL AMOUNT DUE	1,076.31	TOTAL SALES	1,130.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4420/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611630306951

Collection Ref. Code	: 1833-16-146-7	Premise Address	: MA LUISA PARK,BANILAD		
Account ID	: 6115720000-9				
Customer Name	: DONGALLO,SALLY A	TOTAL AMOUNT DUE	: 1,888.82	Overdue Bill	: 1
Meter Number	: 272947GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61157200009 BC16/55.8/4420/0/10/09-23-2016/36 1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928385894747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597638

92830069032

Date : 09-23-2016

BC16/55.8/4440/0019711/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9283006903-2

Collection Ref. Code : 1853-61-908-6

Customer Information----------

Name : BALDESPINOSA,REX OWEN DENSING

Premise Address : POTUNDA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	503856 GS6	Pole No	:	0019711
Serial No	:	59045877	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2974
Period From	:	08-22-2016	Prev Rdg	:	2931
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 160.16
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.30
CURRENT BILL - SEPTEMBER 2016		298.64
TOTAL AMOUNT DUE		600.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 526.00

Your monthly electricity consumption chart

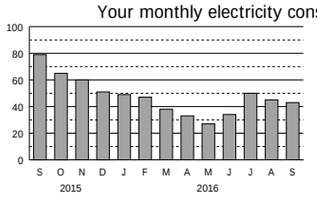

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.64		
Less : VAT	20.90		
Amount Net of VAT	277.74		
Less: BIR 2306	8.72		
BIR 2307	5.15	VATable Sales	277.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.87	VAT Zero Rated Sales	0.00
Add : VAT	20.90	VAT Amount	20.90
TOTAL AMOUNT DUE	284.77	TOTAL SALES	298.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4440/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928385894747

Collection Ref. Code	: 1853-61-908-6	Premise Address	: POTUNDA,BANILAD, CEBU CITY		
Account ID	: 9283006903-2				
Customer Name	: BALDESPINOSA,REX OWEN DENSING	TOTAL AMOUNT DUE	: 600.74	Overdue Bill	: 1
Meter Number	: 503856 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92830069032

BC16/55.8/4440/0/10/09-23-2016/36

1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251677026874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593974

25167200002

Date : 09-23-2016

BC16/55.8/4500/0019711/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2516720000-2

Collection Ref. Code : 1825-64-107-2

Customer Information----------

Name : GABITO,AGRIPINA

Premise Address : SITIO ROTUNDA,BANILAD

TIN :

Metering Information----------

Meter No	:	208445WS6	Pole No	:	0019711
Serial No	:	43081277	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	42979
Period From	:	08-22-2016	Prev Rdg	:	42953
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 156.11
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.34
CURRENT BILL - SEPTEMBER 2016		118.45
TOTAL AMOUNT DUE		338.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 204.00

Your monthly electricity consumption chart

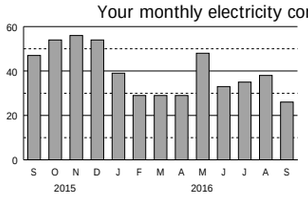

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.45		
Less : VAT	8.23		
Amount Net of VAT	110.22		
Less: BIR 2306	3.42		
BIR 2307	1.96	VATable Sales	110.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.84	VAT Zero Rated Sales	0.00
Add : VAT	8.23	VAT Amount	8.23
TOTAL AMOUNT DUE	113.07	TOTAL SALES	118.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4500/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251677026874

Collection Ref. Code	: 1825-64-107-2	Premise Address	: SITIO ROTUNDA,BANILAD		
Account ID	: 2516720000-2				
Customer Name	: GABITO,AGRIPINA	TOTAL AMOUNT DUE	: 338.58	Overdue Bill	: 1
Meter Number	: 208445WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25167200002 BC16/55.8/4500/0/10/09-23-2016/36 1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270086570640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587942

27036912403

Date : 09-23-2016

BC16/55.8/4510/0019711/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2703691240-3

Collection Ref. Code : 1855-56-533-1

Customer Information----------

Name : PEKIT-PEKIT,MA. FELICIDAD LORENZANA

Premise Address : SITIO ROTUNDA,BANILAD

TIN :

Metering Information----------

Meter No	:	329393 GS6	Pole No	:	0019711
Serial No	:	41629341	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2135
Period From	:	08-22-2016	Prev Rdg	:	2019
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	634.51
Transmission Charge	0.3425/kWh	39.73
System Loss Charge	0.8726/kWh	101.22
Sub-Total		775.46
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,265.50	25.31
Sub-Total		35.81
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		40.87
Transmission		1.08
System Loss		6.26
Distribution		40.43
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.84
CURRENT BILL - SEPTEMBER 2016		1,306.02
TOTAL AMOUNT DUE		2,571.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 2,524.00

Your monthly electricity consumption chart

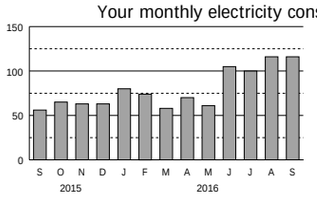

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.02		
Less : VAT	93.97		
Amount Net of VAT	1,212.05		
Less: BIR 2306	39.16		
BIR 2307	23.14	VATable Sales	1,212.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.75	VAT Zero Rated Sales	0.00
Add : VAT	93.97	VAT Amount	93.97
TOTAL AMOUNT DUE	1,243.72	TOTAL SALES	1,306.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4510/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270086570640

Collection Ref. Code	: 1855-56-533-1	Premise Address	: SITIO ROTUNDA,BANILAD		
Account ID	: 2703691240-3				
Customer Name	: PEKIT-PEKIT,MA. FELICIDAD LORENZANA	TOTAL AMOUNT DUE	: 2,571.57	Overdue Bill	: 1
Meter Number	: 329393 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27036912403 BC16/55.8/4510/0/10/09-23-2016/36 1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596102809854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599168

59670040811

Date : 09-23-2016

BC16/55.8/4515/0019711/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5967004081-1

Collection Ref. Code : 1859-82-719-5

Customer Information----------

Name : SURVILLA,CHINY CAPANGPANGAN

Premise Address : ROTUNDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163136	Pole No	:	0019711
Serial No	:	40119545	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	171
Period From	:	08-22-2016	Prev Rdg	:	121
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 183.82
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.58
CURRENT BILL - SEPTEMBER 2016		349.09
TOTAL AMOUNT DUE		804.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 662.00

Your monthly electricity consumption chart

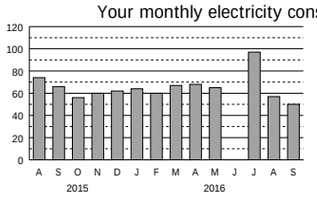

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.09		
Less : VAT	24.50		
Amount Net of VAT	324.59		
Less: BIR 2306	10.21		
BIR 2307	6.02	VATable Sales	324.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	308.36	VAT Zero Rated Sales	0.00
Add : VAT	24.50	VAT Amount	24.50
TOTAL AMOUNT DUE	332.86	TOTAL SALES	349.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4515/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596102809854

Collection Ref. Code	: 1859-82-719-5	Premise Address	: ROTUNDA,BANILAD,CEBU CITY		
Account ID	: 5967004081-1				
Customer Name	: SURVILLA,CHINY CAPANGPANGAN	TOTAL AMOUNT DUE	: 804.51	Overdue Bill	: 1
Meter Number	: MTR1163136				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59670040811 BC16/55.8/4515/0/10/09-23-2016/36 1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478078363343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589928

47866200000

Date : 09-23-2016

BC16/55.8/4550/0018166/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4786620000-0

Collection Ref. Code : 1841-90-623-9

Customer Information----------

Name : ESPINA,PAZ C

Premise Address : ROTUNDA,,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009984	Pole No	:	0018166
Serial No	:	83349176	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6909
Period From	:	08-22-2016	Prev Rdg	:	6765
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	1046	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,784.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	787.67
Transmission Charge	0.6049/kWh	87.11
System Loss Charge	0.8472/kWh	122.00
Sub-Total		996.78
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,784.50	35.69
Sub-Total		48.73
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		50.73
Transmission		2.39
System Loss		7.41
Distribution		50.04
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		197.31
CURRENT BILL - SEPTEMBER 2016		1,659.85
TOTAL AMOUNT DUE		3,444.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 7,292.00

Your monthly electricity consumption chart

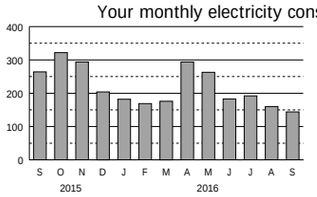

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.85		
Less : VAT	117.73		
Amount Net of VAT	1,542.12		
Less: BIR 2306	49.05		
BIR 2307	29.47	VATable Sales	1,542.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.60	VAT Zero Rated Sales	0.00
Add : VAT	117.73	VAT Amount	117.73
TOTAL AMOUNT DUE	1,581.33	TOTAL SALES	1,659.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4550/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478078363343

Collection Ref. Code	: 1841-90-623-9	Premise Address	: ROTUNDA,,APAS,CEBU CITY
Account ID	: 4786620000-0		
Customer Name	: ESPINA,PAZ C	TOTAL AMOUNT DUE	: 3,444.32
Meter Number	: MTR1009984		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47866200000 BC16/55.8/4550/0/10/09-23-2016/36 1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368122261828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586428

36837200009

Date : 09-23-2016

BC16/55.8/4575/0018255/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3683720000-9

Collection Ref. Code : 1825-29-461-5

Customer Information----------

Name : CARUMBA,RUDOLFO S

Premise Address : SITIO RUTONDA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009986	Pole No	:	0018255
Serial No	:	83347351	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1203
Period From	:	08-22-2016	Prev Rdg	:	1058
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,643.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	793.14
Transmission Charge	0.6049/kWh	87.71
System Loss Charge	0.8472/kWh	122.84
Sub-Total		1,003.69
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,793.50	55.87
Sub-Total		69.00
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		51.08
Transmission		2.40
System Loss		7.47
Distribution		50.39
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		201.22
CURRENT BILL - SEPTEMBER 2016		1,693.80
TOTAL AMOUNT DUE		3,337.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,150.00

Your monthly electricity consumption chart

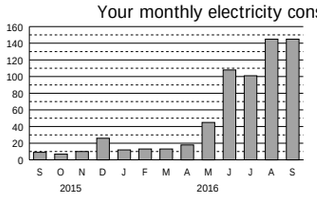

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.80		
Less : VAT	120.96		
Amount Net of VAT	1,572.84		
Less: BIR 2306	50.40		
BIR 2307	30.08	VATable Sales	1,572.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,492.36	VAT Zero Rated Sales	0.00
Add : VAT	120.96	VAT Amount	120.96
TOTAL AMOUNT DUE	1,613.32	TOTAL SALES	1,693.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4575/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368122261828

Collection Ref. Code	: 1825-29-461-5	Premise Address	: SITIO RUTONDA,APAS,CEBU CITY		
Account ID	: 3683720000-9				
Customer Name	: CARUMBA,RUDOLFO S	TOTAL AMOUNT DUE	: 3,337.26	Overdue Bill	: 1
Meter Number	: MTR1009986				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36837200009

BC16/55.8/4575/0/10/09-23-2016/36

1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721876353482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595734

72116200006

Date : 09-23-2016

BC16/55.8/4620/0018170/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7211620000-6

Collection Ref. Code : 1827-71-860-9

Customer Information----------

Name : SANTOS,LEONARDO DELOS E

Premise Address : ROTANDA BANILAD

TIN :

Metering Information----------

Meter No	:	314114GS6	Pole No	:	0018170
Serial No	:	39393239	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13843
Period From	:	08-22-2016	Prev Rdg	:	13711
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.3425/kWh	45.21
System Loss Charge	0.8726/kWh	115.18
Sub-Total		882.42
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		37.24
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		46.50
Transmission		1.24
System Loss		7.11
Distribution		45.92
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		179.06
CURRENT BILL - SEPTEMBER 2016		1,481.41
TOTAL AMOUNT DUE		2,746.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,425.00

Your monthly electricity consumption chart

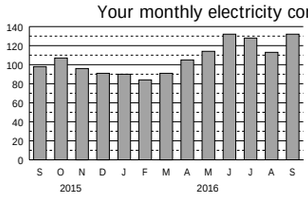

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.41		
Less : VAT	106.41		
Amount Net of VAT	1,375.00		
Less: BIR 2306	44.35		
BIR 2307	26.24	VATable Sales	1,375.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.41	VAT Zero Rated Sales	0.00
Add : VAT	106.41	VAT Amount	106.41
TOTAL AMOUNT DUE	1,410.82	TOTAL SALES	1,481.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4620/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721876353482

Collection Ref. Code	: 1827-71-860-9	Premise Address	: ROTANDA BANILAD		
Account ID	: 7211620000-6				
Customer Name	: SANTOS,LEONARDO DELOS E	TOTAL AMOUNT DUE	: 2,746.07	Overdue Bill	: 1
Meter Number	: 314114GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72116200006

BC16/55.8/4620/0/10/09-23-2016/36

1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641530942411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589745

64157200003

Date : 09-23-2016

BC16/55.8/4660/0018181/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6415720000-3

Collection Ref. Code : 1833-17-323-6

Customer Information----------

Name : PONTANAR,MARCELINO E TM

Premise Address : SITIO ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	314260GS6	Pole No	:	0018181
Serial No	:	43342598	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13772
Period From	:	08-22-2016	Prev Rdg	:	13721
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 131.14
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.80
CURRENT BILL - SEPTEMBER 2016		417.51
TOTAL AMOUNT DUE		1,238.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 700.00

Your monthly electricity consumption chart

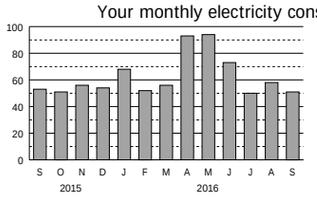

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.51		
Less : VAT	29.80		
Amount Net of VAT	387.71		
Less: BIR 2306	12.42		
BIR 2307	7.27	VATable Sales	387.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.02	VAT Zero Rated Sales	0.00
Add : VAT	29.80	VAT Amount	29.80
TOTAL AMOUNT DUE	397.82	TOTAL SALES	417.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4660/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641530942411

Collection Ref. Code	: 1833-17-323-6	Premise Address	: SITIO ROTUNDA BANILAD		
Account ID	: 6415720000-3				
Customer Name	: PONTANAR,MARCELINO E TM	TOTAL AMOUNT DUE	: 1,238.66	Overdue Bill	: 2
Meter Number	: 314260GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64157200003

BC16/55.8/4660/0/10/09-23-2016/36

1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441805092530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588996

44117200004

Date : 09-23-2016

BC16/55.8/4670/0018181/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4411720000-4

Collection Ref. Code : 1809-23-830-7

Customer Information----------

Name : PONTANAR,MACARIO

Premise Address : BANILAD MAHIGA

TIN :

Metering Information----------

Meter No	:	314097GS6	Pole No	:	0018181
Serial No	:	46341001	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9943
Period From	:	08-22-2016	Prev Rdg	:	9873
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		- 111.98
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		83.79
CURRENT BILL - SEPTEMBER 2016		645.05
TOTAL AMOUNT DUE		1,778.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 911.00

Your monthly electricity consumption chart

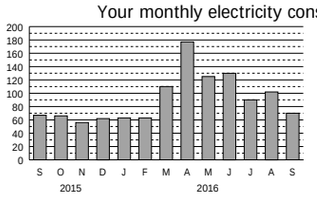

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.05		
Less : VAT	46.22		
Amount Net of VAT	598.83		
Less: BIR 2306	19.26		
BIR 2307	11.31	VATable Sales	598.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.26	VAT Zero Rated Sales	0.00
Add : VAT	46.22	VAT Amount	46.22
TOTAL AMOUNT DUE	614.48	TOTAL SALES	645.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4670/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441805092530

Collection Ref. Code	: 1809-23-830-7	Premise Address	: BANILAD MAHIGA		
Account ID	: 4411720000-4				
Customer Name	: PONTANAR,MACARIO	TOTAL AMOUNT DUE	: 1,778.76	Overdue Bill	: 1
Meter Number	: 314097GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44117200004

BC16/55.8/4670/0/10/09-23-2016/36

1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368263751782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586460

36836002042

Date : 09-23-2016

BC16/55.8/4675/0018192/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3683600204-2

Collection Ref. Code : 1859-26-941-9

Customer Information----------

Name : CARUMBA,ROSIELYN DEVIVAR

Premise Address : SITIO ROTUNDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022955	Pole No	:	0018192
Serial No	:	121748652	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3126
Period From	:	08-22-2016	Prev Rdg	:	2995
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:		Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	716.56
Transmission Charge	0.3425/kWh	44.87
System Loss Charge	0.8726/kWh	114.31
Sub-Total		875.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,612.50	52.25
Sub-Total		64.11
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		46.15
Transmission		1.23
System Loss		7.07
Distribution		45.58
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		181.22
CURRENT BILL - SEPTEMBER 2016		1,500.91
TOTAL AMOUNT DUE		3,013.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,100.00

Your monthly electricity consumption chart

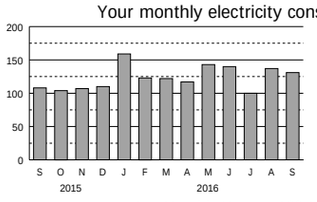

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.91		
Less : VAT	108.91		
Amount Net of VAT	1,392.00		
Less: BIR 2306	45.38		
BIR 2307	26.59	VATable Sales	1,392.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.03	VAT Zero Rated Sales	0.00
Add : VAT	108.91	VAT Amount	108.91
TOTAL AMOUNT DUE	1,428.94	TOTAL SALES	1,500.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4675/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368263751782

Collection Ref. Code	: 1859-26-941-9	Premise Address	: SITIO ROTUNDA,BANILAD,CEBU CITY		
Account ID	: 3683600204-2				
Customer Name	: CARUMBA,ROSIELYN DEVIVAR	TOTAL AMOUNT DUE	: 3,013.23	Overdue Bill	: 1
Meter Number	: MTR1022955				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36836002042

BC16/55.8/4675/0/10/09-23-2016/36

1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401238916679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586596

40106200005

Date : 09-23-2016

BC16/55.8/4720/0018181/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4010620000-5

Collection Ref. Code : 1835-30-827-9

Customer Information----------

Name : PONTANAR,EUFEMIO E TM

Premise Address : SITIO ROTUNDA MA LUISA,VILLAGE BANILAD

TIN :

Metering Information----------

Meter No	:	321079GS6	Pole No	:	0018181
Serial No	:	48597923	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4290
Period From	:	08-22-2016	Prev Rdg	:	4245
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 167.20
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.33
CURRENT BILL - SEPTEMBER 2016		312.72
TOTAL AMOUNT DUE		644.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 840.00

Your monthly electricity consumption chart

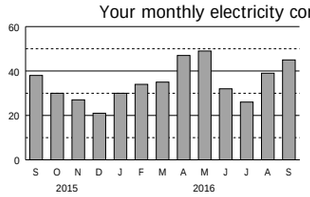

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.72		
Less : VAT	21.89		
Amount Net of VAT	290.83		
Less: BIR 2306	9.13		
BIR 2307	5.39	VATable Sales	290.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.31	VAT Zero Rated Sales	0.00
Add : VAT	21.89	VAT Amount	21.89
TOTAL AMOUNT DUE	298.20	TOTAL SALES	312.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4720/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401238916679

Collection Ref. Code	: 1835-30-827-9	Premise Address	: SITIO ROTUNDA MA LUISA,VILLAGE BANILAD		
Account ID	: 4010620000-5				
Customer Name	: PONTANAR,EUFEMIO E TM	TOTAL AMOUNT DUE	: 644.94	Overdue Bill	: 2
Meter Number	: 321079GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40106200005

BC16/55.8/4720/0/10/09-23-2016/36

1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884248832444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594600

88456790711

Date : 09-23-2016

BC16/55.8/4740/0018192/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8845679071-1

Collection Ref. Code : 1849-74-908-6

Customer Information----------

Name : SABALDAN,LOURDES TUICO

Premise Address : LOT 11-71 MAHIGA CREEK,ROTUNDA

TIN :

Metering Information----------

Meter No	:	494187 GS6	Pole No	:	0018192
Serial No	:	67393188	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9763
Period From	:	08-22-2016	Prev Rdg	:	9645
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.3425/kWh	40.42
System Loss Charge	0.8726/kWh	102.97
Sub-Total		788.84
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 880.50	17.61
Sub-Total		28.29
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		41.57
Transmission		1.11
System Loss		6.37
Distribution		41.12
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		159.53
CURRENT BILL - SEPTEMBER 2016		1,319.29
TOTAL AMOUNT DUE		2,199.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 850.00

Your monthly electricity consumption chart

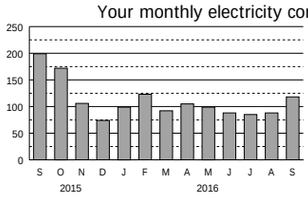

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.29		
Less : VAT	94.61		
Amount Net of VAT	1,224.68		
Less: BIR 2306	39.44		
BIR 2307	23.37	VATable Sales	1,224.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.87	VAT Zero Rated Sales	0.00
Add : VAT	94.61	VAT Amount	94.61
TOTAL AMOUNT DUE	1,256.48	TOTAL SALES	1,319.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4740/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884248832444

Collection Ref. Code	: 1849-74-908-6	Premise Address	: LOT 11-71 MAHIGA CREEK,ROTUNDA
Account ID	: 8845679071-1		
Customer Name	: SABALDAN,LOURDES TUICO	TOTAL AMOUNT DUE	: 2,199.56
Meter Number	: 494187 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88456790711

BC16/55.8/4740/0/10/09-23-2016/36

1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621425775419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596123

62196200000

Date : 09-23-2016

BC16/55.8/4810/0018255/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6219620000-0

Collection Ref. Code : 1821-73-737-7

Customer Information----------

Name : LIBRAN,FLORDELIS TM E.

Premise Address : ROTUNDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332690GS6	Pole No	:	0018255
Serial No	:	44214688	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4918
Period From	:	08-22-2016	Prev Rdg	:	4855
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 1,125.00	22.50
Sub-Total		- 98.78
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.72
CURRENT BILL - SEPTEMBER 2016		583.35
TOTAL AMOUNT DUE		1,708.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,034.00

Your monthly electricity consumption chart

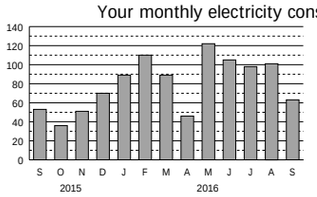

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.35		
Less : VAT	41.89		
Amount Net of VAT	541.46		
Less: BIR 2306	17.45		
BIR 2307	10.23	VATable Sales	541.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.78	VAT Zero Rated Sales	0.00
Add : VAT	41.89	VAT Amount	41.89
TOTAL AMOUNT DUE	555.67	TOTAL SALES	583.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4810/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621425775419

Collection Ref. Code	: 1821-73-737-7	Premise Address	: ROTUNDA,BANILAD,CEBU CITY		
Account ID	: 6219620000-0				
Customer Name	: LIBRAN,FLORDELIS TM E.	TOTAL AMOUNT DUE	: 1,708.57	Overdue Bill	: 1
Meter Number	: 332690GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62196200000 BC16/55.8/4810/0/10/09-23-2016/36 1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273540750821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589538

27387200002

Date : 09-23-2016

BC16/55.8/4815/0018255/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2738720000-2

Collection Ref. Code : 1839-64-884-8

Customer Information----------

Name : AROGANCIA,EUSEBIO TM M

Premise Address : MA LUISA ROTUNDA,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1056893	Pole No	:	0018255
Serial No	:	121746165	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2004
Period From	:	08-22-2016	Prev Rdg	:	1955
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 183.37
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.16
CURRENT BILL - SEPTEMBER 2016		338.57
TOTAL AMOUNT DUE		625.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 199.00

Your monthly electricity consumption chart

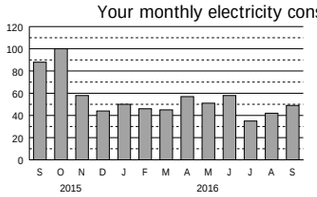

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.57		
Less : VAT	23.64		
Amount Net of VAT	314.93		
Less: BIR 2306	9.85		
BIR 2307	5.83	VATable Sales	314.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.25	VAT Zero Rated Sales	0.00
Add : VAT	23.64	VAT Amount	23.64
TOTAL AMOUNT DUE	322.89	TOTAL SALES	338.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4815/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273540750821

Collection Ref. Code	: 1839-64-884-8		Premise Address	: MA LUISA ROTUNDA,BANILAD	
Account ID	: 2738720000-2				
Customer Name	: AROGANCIA,EUSEBIO TM M		TOTAL AMOUNT DUE	: 625.14	Overdue Bill : 1
Meter Number	: MTR1056893				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27387200002

BC16/55.8/4815/0/10/09-23-2016/36

1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333028649094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585815

33317314129

Date : 09-23-2016

BC16/55.8/4821/0018255/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3331731412-9

Collection Ref. Code : 1855-48-656-3

Customer Information----------

Name : CABASAN,MAXIMO BRION

Premise Address : SITIO ROTUNDA,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1324 EIS6	Pole No	:	0018255
Serial No	:	83303308	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2739
Period From	:	08-22-2016	Prev Rdg	:	2663
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 95.35
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.78
CURRENT BILL - SEPTEMBER 2016		727.96
TOTAL AMOUNT DUE		1,439.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 714.00

Your monthly electricity consumption chart

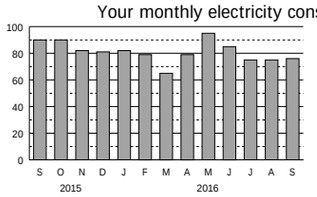

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.96		
Less : VAT	51.81		
Amount Net of VAT	676.15		
Less: BIR 2306	21.60		
BIR 2307	12.80	VATable Sales	676.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.75	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	693.56	TOTAL SALES	727.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4821/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333028649094

Collection Ref. Code	: 1855-48-656-3	Premise Address	: SITIO ROTUNDA,APAS, CEBU CITY		
Account ID	: 3331731412-9				
Customer Name	: CABASAN,MAXIMO BRION	TOTAL AMOUNT DUE	: 1,439.39	Overdue Bill	: 1
Meter Number	: 1324 EIS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33317314129

BC16/55.8/4821/0/10/09-23-2016/36

1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931535720210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599198

93117200001

Date : 09-23-2016

BC16/55.8/4840/0018255/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9311720000-1

Collection Ref. Code : 1809-23-815-3

Customer Information----------

Name : SURBAN,ANTONIA

Premise Address : BANILAD MAHIGA

TIN :

Metering Information----------

Meter No	:	510657 GS6	Pole No	:	0018255
Serial No	:	53293838	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3593
Period From	:	08-22-2016	Prev Rdg	:	3516
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Surcharge	0.02 of 3,723.00	74.46
Sub-Total		- 36.55
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		101.72
CURRENT BILL - SEPTEMBER 2016		805.24
TOTAL AMOUNT DUE		2,528.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 2,000.00

Your monthly electricity consumption chart

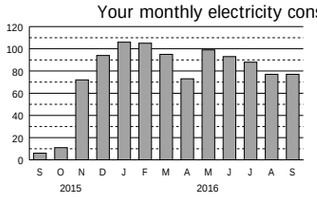

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.24		
Less : VAT	59.76		
Amount Net of VAT	745.48		
Less: BIR 2306	24.91		
BIR 2307	14.18	VATable Sales	745.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.39	VAT Zero Rated Sales	0.00
Add : VAT	59.76	VAT Amount	59.76
TOTAL AMOUNT DUE	766.15	TOTAL SALES	805.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4840/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931535720210

Collection Ref. Code	: 1809-23-815-3	Premise Address	: BANILAD MAHIGA		
Account ID	: 9311720000-1				
Customer Name	: SURBAN,ANTONIA	TOTAL AMOUNT DUE	: 2,528.14	Overdue Bill	: 2
Meter Number	: 510657 GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93117200001

BC16/55.8/4840/0/10/09-23-2016/36

1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148320562238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593885

14857471198

Date : 09-23-2016

BC16/55.8/4860/0018255/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485747119-8

Collection Ref. Code : 1853-78-719-1

Customer Information----------

Name : OCAMPO,ROY CUIZON

Premise Address : ROTUNDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560686 GS6	Pole No	:	0018255
Serial No	:	63572114	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2292
Period From	:	08-22-2016	Prev Rdg	:	2218
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	443	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 92.35
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.43
CURRENT BILL - SEPTEMBER 2016		709.50
TOTAL AMOUNT DUE		1,427.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,007.00

Your monthly electricity consumption chart

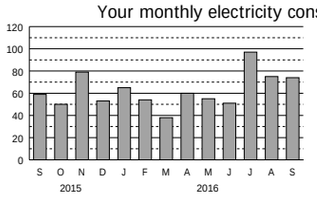

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.50		
Less : VAT	50.52		
Amount Net of VAT	658.98		
Less: BIR 2306	21.05		
BIR 2307	12.47	VATable Sales	658.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.46	VAT Zero Rated Sales	0.00
Add : VAT	50.52	VAT Amount	50.52
TOTAL AMOUNT DUE	675.98	TOTAL SALES	709.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4860/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148320562238

Collection Ref. Code	: 1853-78-719-1	Premise Address	: ROTUNDA,BANILAD,CEBU CITY		
Account ID	: 1485747119-8				
Customer Name	: OCAMPO,ROY CUIZON	TOTAL AMOUNT DUE	: 1,427.68	Overdue Bill	: 1
Meter Number	: 560686 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14857471198

BC16/55.8/4860/0/10/09-23-2016/36

1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606380921645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588822

60626200004

Date : 09-23-2016

BC16/55.8/4890/0019722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6062620000-4

Collection Ref. Code : 1835-95-446-4

Customer Information----------

Name : VILLAHERMOSA,VICTORIA B TM

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	125412WS6	Pole No	:	0019722
Serial No	:	70111037	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14541
Period From	:	08-22-2016	Prev Rdg	:	14437
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,826.50	36.53
Sub-Total		45.94
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		143.39
CURRENT BILL - SEPTEMBER 2016		1,187.15
TOTAL AMOUNT DUE		2,040.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 973.00

Your monthly electricity consumption chart

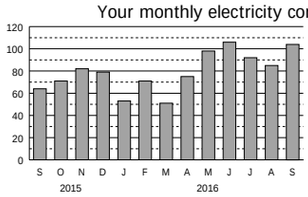

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.15		
Less : VAT	86.00		
Amount Net of VAT	1,101.15		
Less: BIR 2306	35.85		
BIR 2307	21.03	VATable Sales	1,101.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.27	VAT Zero Rated Sales	0.00
Add : VAT	86.00	VAT Amount	86.00
TOTAL AMOUNT DUE	1,130.27	TOTAL SALES	1,187.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4890/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606380921645

Collection Ref. Code	: 1835-95-446-4	Premise Address	: BANILAD		
Account ID	: 6062620000-4				
Customer Name	: VILLAHERMOSA,VICTORIA B TM	TOTAL AMOUNT DUE	: 2,040.67	Overdue Bill	: 1
Meter Number	: 125412WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60626200004 BC16/55.8/4890/0/10/09-23-2016/36 1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231547979262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600630

23117200008

Date : 09-23-2016

BC16/55.8/4900/0019722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2311720000-8

Collection Ref. Code : 1809-23-785-8

Customer Information----------

Name : OPO,MELCHORA

Premise Address : MAHIGA, BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1111153	Pole No	:	0019722
Serial No	:	40045202	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2043
Period From	:	08-22-2016	Prev Rdg	:	1918
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,642.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	683.74
Transmission Charge	0.3425/kWh	42.81
System Loss Charge	0.8726/kWh	109.08
Sub-Total		835.63
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,642.00	32.84
Sub-Total		44.16
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		44.03
Transmission		1.17
System Loss		6.75
Distribution		43.52
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		170.76
CURRENT BILL - SEPTEMBER 2016		1,413.22
TOTAL AMOUNT DUE		3,055.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,300.00

Your monthly electricity consumption chart

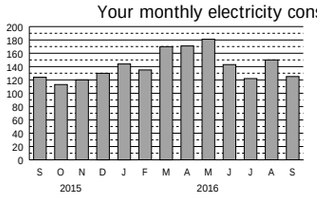

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.22		
Less : VAT	101.89		
Amount Net of VAT	1,311.33		
Less: BIR 2306	42.46		
BIR 2307	25.04	VATable Sales	1,311.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.83	VAT Zero Rated Sales	0.00
Add : VAT	101.89	VAT Amount	101.89
TOTAL AMOUNT DUE	1,345.72	TOTAL SALES	1,413.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4900/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231547979262

Collection Ref. Code	: 1809-23-785-8	Premise Address	: MAHIGA, BANILAD		
Account ID	: 2311720000-8				
Customer Name	: OPO,MELCHORA	TOTAL AMOUNT DUE	: 3,055.38	Overdue Bill	: 1
Meter Number	: MTR1111153				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23117200008

BC16/55.8/4900/0/10/09-23-2016/36

1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029312009747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600376

02947200008

Date : 09-23-2016

BC16/55.8/4910/0019722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0294720000-8

Collection Ref. Code : 1825-44-869-8

Customer Information----------

Name : BORDEN,SANTOS A

Premise Address : MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	254787GS6	Pole No	:	0019722
Serial No	:	45862050	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	44239
Period From	:	08-22-2016	Prev Rdg	:	44239
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,270.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 9,270.00	185.40
Sub-Total		185.40
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Distribution		0.60
Others		22.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		24.45
CURRENT BILL - SEPTEMBER 2016		214.85
TOTAL AMOUNT DUE		9,485.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2015 - 883.00

Your monthly electricity consumption chart

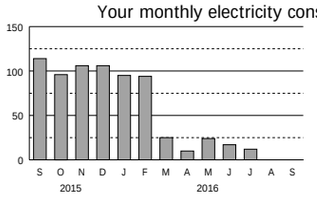

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.85		
Less : VAT	23.02		
Amount Net of VAT	191.83		
Less: BIR 2306	9.59		
BIR 2307	3.84	VATable Sales	191.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.40	VAT Zero Rated Sales	0.00
Add : VAT	23.02	VAT Amount	23.02
TOTAL AMOUNT DUE	201.42	TOTAL SALES	214.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4910/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029312009747

Collection Ref. Code	: 1825-44-869-8	Premise Address	: MAHIGA BANILAD		
Account ID	: 0294720000-8				
Customer Name	: BORDEN,SANTOS A	TOTAL AMOUNT DUE	: 9,485.03	Overdue Bill	: 9
Meter Number	: 254787GS6				
Period	: Dec 2015 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02947200008

BC16/55.8/4910/0/10/09-23-2016/36

1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923591001772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595773

92332540936

Date : 09-23-2016

BC16/55.8/4930/0019722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233254093-6

Collection Ref. Code : 1855-63-245-4

Customer Information----------

Name : VILLAHERMOSA,JOSEPH BORDEN

Premise Address : SITIO KALUBIHAN,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1236 EVS6	Pole No	:	0019722
Serial No	:	01549334	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2539
Period From	:	08-22-2016	Prev Rdg	:	2441
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Surcharge	0.02 of 854.00	17.08
Sub-Total		- 29.95
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.62
CURRENT BILL - SEPTEMBER 2016		1,038.21
TOTAL AMOUNT DUE		1,892.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 982.00

Your monthly electricity consumption chart

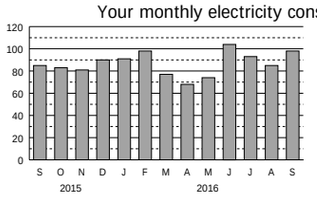

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.21		
Less : VAT	74.10		
Amount Net of VAT	964.11		
Less: BIR 2306	30.87		
BIR 2307	18.35	VATable Sales	964.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.89	VAT Zero Rated Sales	0.00
Add : VAT	74.10	VAT Amount	74.10
TOTAL AMOUNT DUE	988.99	TOTAL SALES	1,038.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4930/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923591001772

Collection Ref. Code	: 1855-63-245-4	Premise Address	: SITIO KALUBIHAN,BANILAD, CEBU CITY		
Account ID	: 9233254093-6				
Customer Name	: VILLAHERMOSA,JOSEPH BORDEN	TOTAL AMOUNT DUE	: 1,892.16	Overdue Bill	: 1
Meter Number	: 1236 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92332540936

BC16/55.8/4930/0/10/09-23-2016/36

1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331059788824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601178

33117200007

Date : 09-23-2016

BC16/55.8/4940/0019933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3311720000-7

Collection Ref. Code : 1809-23-791-2

Customer Information----------

Name : NABLE,ATILIANA

Premise Address : MAHIGA BANILAD,BK MA. LUISA

TIN :

Metering Information----------

Meter No	:	359070GS6	Pole No	:	0019933
Serial No	:	2002111619	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22098
Period From	:	08-22-2016	Prev Rdg	:	21999
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	541.52
Transmission Charge	0.3425/kWh	33.91
System Loss Charge	0.8726/kWh	86.39
Sub-Total		661.82
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 950.09	- 47.50
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		- 27.47
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		34.86
Transmission		0.93
System Loss		5.36
Distribution		34.59
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.27
CURRENT BILL - SEPTEMBER 2016		1,051.89
TOTAL AMOUNT DUE		2,053.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 577.00

Your monthly electricity consumption chart

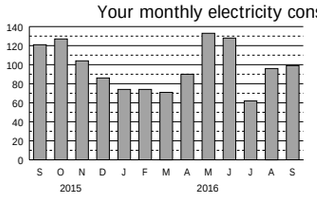

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.89		
Less : VAT	75.18		
Amount Net of VAT	976.71		
Less: BIR 2306	31.32		
BIR 2307	18.59	VATable Sales	976.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.80	VAT Zero Rated Sales	0.00
Add : VAT	75.18	VAT Amount	75.18
TOTAL AMOUNT DUE	1,001.98	TOTAL SALES	1,051.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4940/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331059788824

Collection Ref. Code	: 1809-23-791-2	Premise Address	: MAHIGA BANILAD,BK MA. LUISA		
Account ID	: 3311720000-7				
Customer Name	: NABLE,ATILIANA	TOTAL AMOUNT DUE	: 2,053.44	Overdue Bill	: 1
Meter Number	: 359070GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33117200007

BC16/55.8/4940/0/10/09-23-2016/36

1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300890869525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585871

30048754201

Date : 09-23-2016

BC16/55.8/4960/0019933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004875420-1

Collection Ref. Code : 1855-54-584-5

Customer Information----------

Name : LORENZANA,MA. ELENA RELLON

Premise Address : SITIO KALUBIHAN ROTUNDA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008056	Pole No	:	0019933
Serial No	:	121520387	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2267
Period From	:	08-22-2016	Prev Rdg	:	2211
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	331	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 149.62
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.59
CURRENT BILL - SEPTEMBER 2016		451.56
TOTAL AMOUNT DUE		1,064.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,170.00

Your monthly electricity consumption chart

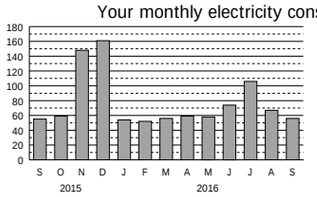

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.56		
Less : VAT	32.00		
Amount Net of VAT	419.56		
Less: BIR 2306	13.33		
BIR 2307	7.86	VATable Sales	419.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.37	VAT Zero Rated Sales	0.00
Add : VAT	32.00	VAT Amount	32.00
TOTAL AMOUNT DUE	430.37	TOTAL SALES	451.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4960/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300890869525

Collection Ref. Code	: 1855-54-584-5	Premise Address	: SITIO KALUBIHAN ROTUNDA,BANILAD, CEBU CITY		
Account ID	: 3004875420-1				
Customer Name	: LORENZANA,MA. ELENA RELLON	TOTAL AMOUNT DUE	: 1,064.71	Overdue Bill	: 1
Meter Number	: MTR1008056				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30048754201

BC16/55.8/4960/0/10/09-23-2016/36

1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511170386876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591024

51167013385

Date : 09-23-2016

BC16/55.8/5050/0019855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5116701338-5

Collection Ref. Code : 1849-48-317-5

Customer Information----------

Name : GABITO,CERELITA CABALLES

Premise Address : KALUBIHAN

TIN :

Metering Information----------

Meter No	:	402864 GS6	Pole No	:	0019855
Serial No	:	2003165647	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2641
Period From	:	08-22-2016	Prev Rdg	:	2595
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	230	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 170.80
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.34
CURRENT BILL - SEPTEMBER 2016		319.68
TOTAL AMOUNT DUE		662.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 322.00

Your monthly electricity consumption chart

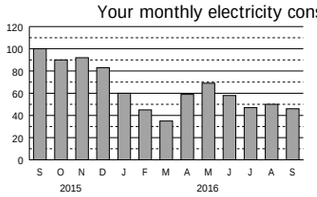

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.68		
Less : VAT	22.38		
Amount Net of VAT	297.30		
Less: BIR 2306	9.33		
BIR 2307	5.51	VATable Sales	297.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.46	VAT Zero Rated Sales	0.00
Add : VAT	22.38	VAT Amount	22.38
TOTAL AMOUNT DUE	304.84	TOTAL SALES	319.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5050/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511170386876

Collection Ref. Code	: 1849-48-317-5	Premise Address	: KALUBIHAN		
Account ID	: 5116701338-5				
Customer Name	: GABITO,CERELITA CABALLES	TOTAL AMOUNT DUE	: 662.56	Overdue Bill	: 1
Meter Number	: 402864 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51167013385 BC16/55.8/5050/0/10/09-23-2016/36 1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294680973893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599369

29477200009

Date : 09-23-2016

BC16/55.8/5100/0019911/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2947720000-9

Collection Ref. Code : 1845-66-587-2

Customer Information----------

Name : CUANAN,RONALD G

Premise Address : 0461 KALUBIHAN(INFRONT OF FATIMA CHAPEL),BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484421GS6	Pole No	:	0019911
Serial No	:	52499379	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3592
Period From	:	08-22-2016	Prev Rdg	:	3363
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	111	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,603.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,252.61
Transmission Charge	0.3425/kWh	78.43
System Loss Charge	0.8726/kWh	199.83
Sub-Total		1,530.87
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,603.50	52.07
Sub-Total		72.80
Government Charges		
Franchise Tax - Local		16.98
Value Added Tax		
Generation		80.67
Transmission		2.15
System Loss		12.35
Distribution		79.23
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		311.24
CURRENT BILL - SEPTEMBER 2016		2,575.15
TOTAL AMOUNT DUE		5,178.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,950.00

Your monthly electricity consumption chart

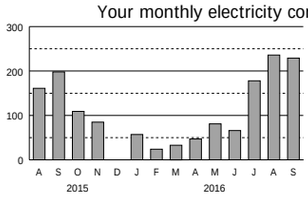

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.15		
Less : VAT	185.17		
Amount Net of VAT	2,389.98		
Less: BIR 2306	77.17		
BIR 2307	45.62	VATable Sales	2,389.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,267.19	VAT Zero Rated Sales	0.00
Add : VAT	185.17	VAT Amount	185.17
TOTAL AMOUNT DUE	2,452.36	TOTAL SALES	2,575.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5100/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294680973893

Collection Ref. Code	: 1845-66-587-2	Premise Address	: 0461 KALUBIHAN(INFRONT OF FATIMA CHAPEL),BANILAD,CEBU CITY
Account ID	: 2947720000-9		
Customer Name	: CUANAN,RONALD G	TOTAL AMOUNT DUE	: 5,178.75 Overdue Bill : 1
Meter Number	: 484421GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29477200009 BC16/55.8/5100/0/10/09-23-2016/36 1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194662643517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598567

19477200000

Date : 09-23-2016

BC16/55.8/5110/0019911/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1947720000-0

Collection Ref. Code : 1845-66-584-8

Customer Information----------

Name : LAUGLAUG,ELPEDIO JR P

Premise Address : 0470 KALUBIHAN,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484466GS6	Pole No	:	0019911
Serial No	:	53518964	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7709
Period From	:	08-22-2016	Prev Rdg	:	7598
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	222	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	607.16
Transmission Charge	0.3425/kWh	38.02
System Loss Charge	0.8726/kWh	96.86
Sub-Total		742.04
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		30.30
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		39.11
Transmission		1.04
System Loss		5.99
Distribution		38.71
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.56
CURRENT BILL - SEPTEMBER 2016		1,245.51
TOTAL AMOUNT DUE		2,258.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 2,155.00

Your monthly electricity consumption chart

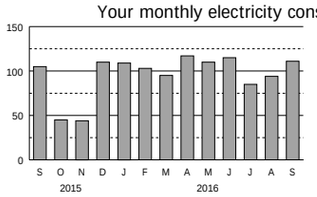

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.51		
Less : VAT	89.47		
Amount Net of VAT	1,156.04		
Less: BIR 2306	37.28		
BIR 2307	22.06	VATable Sales	1,156.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.70	VAT Zero Rated Sales	0.00
Add : VAT	89.47	VAT Amount	89.47
TOTAL AMOUNT DUE	1,186.17	TOTAL SALES	1,245.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5110/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194662643517

Collection Ref. Code	: 1845-66-584-8	Premise Address	: 0470 KALUBIHAN,BANILAD,CEBU CITY
Account ID	: 1947720000-0		
Customer Name	: LAUGLAUG,ELPEDIO JR P	TOTAL AMOUNT DUE	: 2,258.30
Meter Number	: 484466GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19477200000 BC16/55.8/5110/0/10/09-23-2016/36 1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104877782288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588280

10455857614

Date : 09-23-2016

BC16/55.8/5170/0019855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1045585761-4

Collection Ref. Code : 1849-27-449-5

Customer Information----------

Name : BONSUBRE, MAURA PANCHO

Premise Address : KALUBIHAN

TIN :

Metering Information----------

Meter No	:	492745 GS6	Pole No	:	0019855
Serial No	:	94634394	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6324
Period From	:	08-22-2016	Prev Rdg	:	6140
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	130	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,032.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,006.46
Transmission Charge	0.3425/kWh	63.02
System Loss Charge	0.8726/kWh	160.56
Sub-Total		1,230.04
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,032.50	40.65
Sub-Total		57.30
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		64.82
Transmission		1.73
System Loss		9.93
Distribution		63.78
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		250.07
CURRENT BILL - SEPTEMBER 2016		2,068.89
TOTAL AMOUNT DUE		4,101.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,769.00

Your monthly electricity consumption chart

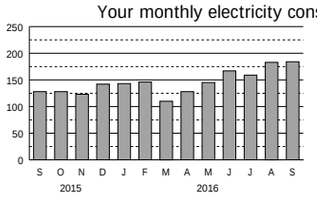

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.89		
Less : VAT	148.77		
Amount Net of VAT	1,920.12		
Less: BIR 2306	61.98		
BIR 2307	36.65	VATable Sales	1,920.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,821.49	VAT Zero Rated Sales	0.00
Add : VAT	148.77	VAT Amount	148.77
TOTAL AMOUNT DUE	1,970.26	TOTAL SALES	2,068.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5170/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104877782288

Collection Ref. Code : 1849-27-449-5

Account ID : 1045585761-4

Customer Name : BONSUBRE, MAURA PANCHO

Meter Number : 492745 GS6

Period : Aug 2016

Premise Address : KALUBIHAN

TOTAL AMOUNT DUE : 4,101.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10455857614

BC16/55.8/5170/0/10/09-23-2016/36

1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704057695813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587864

70494922662

Date : 09-23-2016

BC16/55.8/5200/0019855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7049492266-2

Collection Ref. Code : 1855-28-884-2

Customer Information----------

Name : GABITO,BERNABE DELOS SANTOS

Premise Address : SITIO KALUBIHAN,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6250 EIS6	Pole No	:	0019855
Serial No	:	34568984	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1188
Period From	:	08-22-2016	Prev Rdg	:	1143
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	332	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 638.50	12.77
Sub-Total		- 161.07
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.11
CURRENT BILL - SEPTEMBER 2016		319.63
TOTAL AMOUNT DUE		958.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 531.00

Your monthly electricity consumption chart

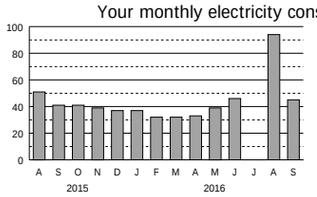

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.63		
Less : VAT	22.63		
Amount Net of VAT	297.00		
Less: BIR 2306	9.44		
BIR 2307	5.51	VATable Sales	297.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.05	VAT Zero Rated Sales	0.00
Add : VAT	22.63	VAT Amount	22.63
TOTAL AMOUNT DUE	304.68	TOTAL SALES	319.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5200/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704057695813

Collection Ref. Code	: 1855-28-884-2	Premise Address	: SITIO KALUBIHAN,BANILAD,CEBU CITY		
Account ID	: 7049492266-2				
Customer Name	: GABITO,BERNABE DELOS SANTOS	TOTAL AMOUNT DUE	: 958.20	Overdue Bill	: 1
Meter Number	: 6250 EIS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70494922662 BC16/55.8/5200/0/10/09-23-2016/36 1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899992820607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601391

89906200004

Date : 09-23-2016

BC16/55.8/5242/0019855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8990620000-4

Collection Ref. Code : 1827-60-602-9

Customer Information----------

Name : GABATO,MARIO S

Premise Address : MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	326333GS6	Pole No	:	0019855
Serial No	:	44858474	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4842
Period From	:	08-22-2016	Prev Rdg	:	4816
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 162.44
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.52
CURRENT BILL - SEPTEMBER 2016		111.30
TOTAL AMOUNT DUE		218.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 230.00

Your monthly electricity consumption chart

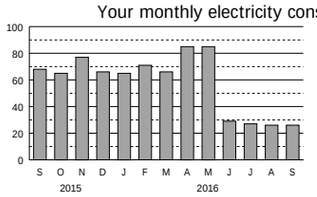

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.30		
Less : VAT	7.46		
Amount Net of VAT	103.84		
Less: BIR 2306	3.10		
BIR 2307	1.83	VATable Sales	103.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.91	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	106.37	TOTAL SALES	111.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5242/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899992820607

Collection Ref. Code	: 1827-60-602-9	Premise Address	: MAHIGA BANILAD		
Account ID	: 8990620000-4				
Customer Name	: GABATO,MARIO S	TOTAL AMOUNT DUE	: 218.65	Overdue Bill	: 1
Meter Number	: 326333GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89906200004

BC16/55.8/5242/0/10/09-23-2016/36

1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863147213557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599400

86306419770

Date : 09-23-2016

BC16/55.8/5269/1388732/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8630641977-0

Collection Ref. Code : 1859-44-272-2

Customer Information----------

Name : MUANA,MONINA AVILA

Premise Address : LOWER MAHIGA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015751	Pole No	:	1388732
Serial No	:	121517348	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2607
Period From	:	08-22-2016	Prev Rdg	:	2457
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	806	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	820.49
Transmission Charge	0.3425/kWh	51.38
System Loss Charge	0.8726/kWh	130.89
Sub-Total		1,002.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,220.50	24.41
Sub-Total		37.99
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		52.86
Transmission		1.41
System Loss		8.11
Distribution		52.10
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		202.91
CURRENT BILL - SEPTEMBER 2016		1,677.86
TOTAL AMOUNT DUE		2,898.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 1,405.00

Your monthly electricity consumption chart

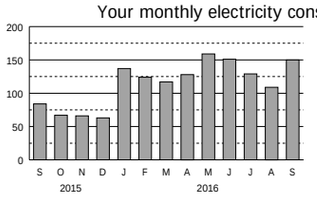

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.86		
Less : VAT	120.37		
Amount Net of VAT	1,557.49		
Less: BIR 2306	50.15		
BIR 2307	29.72	VATable Sales	1,557.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.62	VAT Zero Rated Sales	0.00
Add : VAT	120.37	VAT Amount	120.37
TOTAL AMOUNT DUE	1,597.99	TOTAL SALES	1,677.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5269/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863147213557

Collection Ref. Code	: 1859-44-272-2	Premise Address	: LOWER MAHIGA,BANILAD, CEBU CITY		
Account ID	: 8630641977-0				
Customer Name	: MUANA,MONINA AVILA	TOTAL AMOUNT DUE	: 2,898.38	Overdue Bill	: 1
Meter Number	: MTR1015751				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86306419770 BC16/55.8/5269/0/10/09-23-2016/36 1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653327339527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595798

65301218049

Date : 09-23-2016

BC16/55.8/5280/1382101/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6530121804-9

Collection Ref. Code : 1855-38-410-8

Customer Information----------

Name : MERCADO,JUNELITO LASTIMA

Premise Address : LOWER MAHIGA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3639 EVS6	Pole No	:	1382101
Serial No	:	05212815	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1894
Period From	:	08-22-2016	Prev Rdg	:	1816
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		165.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.3425/kWh	26.72
System Loss Charge	0.8726/kWh	68.06
Sub-Total		521.43
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 749.61	- 112.44
Surcharge	0.02 of 165.00	3.30
Sub-Total		- 109.14
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		27.48
Transmission		0.73
System Loss		4.20
Distribution		27.38
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.75
CURRENT BILL - SEPTEMBER 2016		734.22
TOTAL AMOUNT DUE		899.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 439.16

Your monthly electricity consumption chart

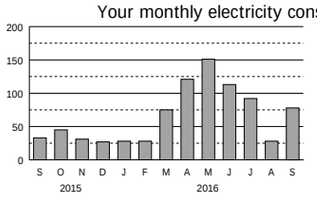

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.22		
Less : VAT	51.79		
Amount Net of VAT	682.43		
Less: BIR 2306	21.58		
BIR 2307	12.91	VATable Sales	682.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.94	VAT Zero Rated Sales	0.00
Add : VAT	51.79	VAT Amount	51.79
TOTAL AMOUNT DUE	699.73	TOTAL SALES	734.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5280/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653327339527

Collection Ref. Code	: 1855-38-410-8	Premise Address	: LOWER MAHIGA,BANILAD,CEBU CITY		
Account ID	: 6530121804-9				
Customer Name	: MERCADO,JUNELITO LASTIMA	TOTAL AMOUNT DUE	: 899.26	Overdue Bill	: 1
Meter Number	: 3639 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65301218049 BC16/55.8/5280/0/10/09-23-2016/36 1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054872065151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596011

05411842858

Date : 09-23-2016

BC16/55.8/5290/1382101/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0541184285-8

Collection Ref. Code : 1855-28-737-4

Customer Information----------

Name : GABATO,GINA PEPITO

Premise Address : SITIO LOWER MAHIGA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2467 EVS6	Pole No	:	1382101
Serial No	:	01486006	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1206
Period From	:	08-22-2016	Prev Rdg	:	1176
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	164	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 181.02
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.41
CURRENT BILL - SEPTEMBER 2016		134.79
TOTAL AMOUNT DUE		554.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 605.00

Your monthly electricity consumption chart

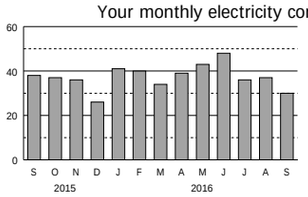

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.79		
Less : VAT	9.29		
Amount Net of VAT	125.50		
Less: BIR 2306	3.88		
BIR 2307	2.22	VATable Sales	125.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.40	VAT Zero Rated Sales	0.00
Add : VAT	9.29	VAT Amount	9.29
TOTAL AMOUNT DUE	128.69	TOTAL SALES	134.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5290/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054872065151

Collection Ref. Code	: 1855-28-737-4	Premise Address	: SITIO LOWER MAHIGA,BANILAD,CEBU CITY		
Account ID	: 0541184285-8				
Customer Name	: GABATO,GINA PEPITO	TOTAL AMOUNT DUE	: 554.26	Overdue Bill	: 2
Meter Number	: 2467 EVS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05411842858

BC16/55.8/5290/0/10/09-23-2016/36

1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797063545838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599478

79772003558

Date : 09-23-2016

BC16/55.8/5305/0009522/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7977200355-8

Collection Ref. Code : 1863-46-194-9

Customer Information----------

Name : DERECHO,ARGIE PEPITO

Premise Address : LOWER MAHIGA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135521	Pole No	:	0009522
Serial No	:	85012549	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	540
Period From	:	08-22-2016	Prev Rdg	:	470
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	233	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 122.54
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.43
CURRENT BILL - SEPTEMBER 2016		633.13
TOTAL AMOUNT DUE		1,238.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 477.00

Your monthly electricity consumption chart

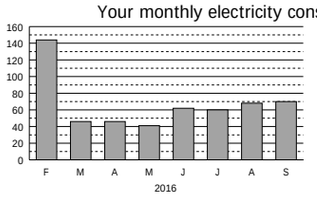

Avg Monthly Usage : 67.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.13		
Less : VAT	44.94		
Amount Net of VAT	588.19		
Less: BIR 2306	18.73		
BIR 2307	11.10	VATable Sales	588.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.36	VAT Zero Rated Sales	0.00
Add : VAT	44.94	VAT Amount	44.94
TOTAL AMOUNT DUE	603.30	TOTAL SALES	633.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5305/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797063545838

Collection Ref. Code	: 1863-46-194-9	Premise Address	: LOWER MAHIGA,BANILAD, CEBU CITY		
Account ID	: 7977200355-8				
Customer Name	: DERECHO,ARGIE PEPITO	TOTAL AMOUNT DUE	: 1,238.73	Overdue Bill	: 1
Meter Number	: MTR1135521				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79772003558

BC16/55.8/5305/0/10/09-23-2016/36

1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341028709558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589217

34157200006

Date : 09-23-2016

BC16/55.8/5310/0009522/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3415720000-6

Collection Ref. Code : 1833-17-032-6

Customer Information----------

Name : ESCOREAL,DOMINGO A TM

Premise Address : MAHIGA BANILAD,PETER LEGASPI SITIO MAHIGA

TIN :

Metering Information----------

Meter No	:	320114GS6	Pole No	:	0009522
Serial No	:	46423421	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7148
Period From	:	08-22-2016	Prev Rdg	:	7104
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 168.16
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.76
CURRENT BILL - SEPTEMBER 2016		300.64
TOTAL AMOUNT DUE		393.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 10.00

Your monthly electricity consumption chart

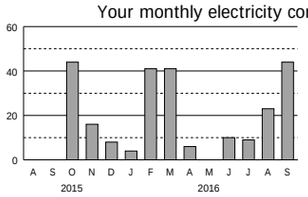

Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.64		
Less : VAT	20.86		
Amount Net of VAT	279.78		
Less: BIR 2306	8.71		
BIR 2307	5.18	VATable Sales	279.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.89	VAT Zero Rated Sales	0.00
Add : VAT	20.86	VAT Amount	20.86
TOTAL AMOUNT DUE	286.75	TOTAL SALES	300.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5310/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341028709558

Collection Ref. Code	: 1833-17-032-6	Premise Address	: MAHIGA BANILAD,PETER LEGASPI SITIO MAHIGA		
Account ID	: 3415720000-6				
Customer Name	: ESCOREAL,DOMINGO A TM	TOTAL AMOUNT DUE	: 393.79	Overdue Bill	: 1
Meter Number	: 320114GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34157200006 BC16/55.8/5310/0/10/09-23-2016/36 1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005491509309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588705

00539072520

Date : 09-23-2016

BC16/55.8/5380/0009522/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0053907252-0

Collection Ref. Code : 1853-34-071-5

Customer Information----------

Name : PEPITO,ZUPRONIO JR. CANALES

Premise Address : LOWER MAHIGA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006427	Pole No	:	0009522
Serial No	:	121570540	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	910
Period From	:	08-22-2016	Prev Rdg	:	829
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	233	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 61.41
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.46
CURRENT BILL - SEPTEMBER 2016		819.30
TOTAL AMOUNT DUE		1,640.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 841.00

Your monthly electricity consumption chart

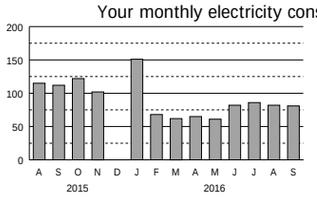

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.30		
Less : VAT	58.49		
Amount Net of VAT	760.81		
Less: BIR 2306	24.36		
BIR 2307	14.44	VATable Sales	760.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.01	VAT Zero Rated Sales	0.00
Add : VAT	58.49	VAT Amount	58.49
TOTAL AMOUNT DUE	780.50	TOTAL SALES	819.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5380/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005491509309

Collection Ref. Code	: 1853-34-071-5	Premise Address	: LOWER MAHIGA,BANILAD, CEBU CITY		
Account ID	: 0053907252-0				
Customer Name	: PEPITO,ZUPRONIO JR. CANALES	TOTAL AMOUNT DUE	: 1,640.50	Overdue Bill	: 1
Meter Number	: MTR1006427				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00539072520

BC16/55.8/5380/0/10/09-23-2016/36

1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799078612064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600429

79906200005

Date : 09-23-2016

BC16/55.8/5400/0009522/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7990620000-5

Collection Ref. Code : 1827-60-593-6

Customer Information----------

Name : OUANO,ALLAN G

Premise Address : MAHIGA BANILAD,PETER LEGASPI SITIO MAHIGA

TIN :

Metering Information----------

Meter No	:	MTR1148759	Pole No	:	0009522
Serial No	:	85055129	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	557
Period From	:	08-22-2016	Prev Rdg	:	473
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		482.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 483.00	9.66
Sub-Total		- 71.03
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.27
CURRENT BILL - SEPTEMBER 2016		841.13
TOTAL AMOUNT DUE		1,324.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,000.00

Your monthly electricity consumption chart

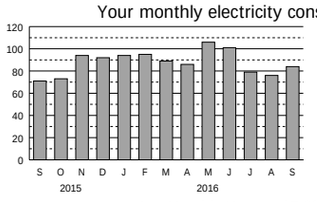

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.13		
Less : VAT	59.73		
Amount Net of VAT	781.40		
Less: BIR 2306	24.88		
BIR 2307	14.83	VATable Sales	781.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.69	VAT Zero Rated Sales	0.00
Add : VAT	59.73	VAT Amount	59.73
TOTAL AMOUNT DUE	801.42	TOTAL SALES	841.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5400/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799078612064

Collection Ref. Code	: 1827-60-593-6	Premise Address	: MAHIGA BANILAD,PETER LEGASPI SITIO MAHIGA
Account ID	: 7990620000-5		
Customer Name	: OUANO,ALLAN G	TOTAL AMOUNT DUE	: 1,324.11 Overdue Bill : 1
Meter Number	: MTR1148759		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79906200005 BC16/55.8/5400/0/10/09-23-2016/36 1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385317545881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595153

38598786333

Date : 09-23-2016

BC16/55.8/5430/0009511/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3859878633-3

Collection Ref. Code : 1851-78-035-1

Customer Information----------

Name : ARENAS,REYNALDO OUANO

Premise Address : SITIO KALUBIHAN,BANILAD

TIN :

Metering Information----------

Meter No	:	532950 GS6	Pole No	:	0009511
Serial No	:	26936124	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6090
Period From	:	08-22-2016	Prev Rdg	:	6001
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	233	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.3425/kWh	30.48
System Loss Charge	0.8726/kWh	77.66
Sub-Total		594.96
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 854.61	- 85.46
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		- 65.21
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		31.36
Transmission		0.84
System Loss		4.80
Distribution		31.16
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.80
CURRENT BILL - SEPTEMBER 2016		902.20
TOTAL AMOUNT DUE		1,914.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,000.00

Your monthly electricity consumption chart

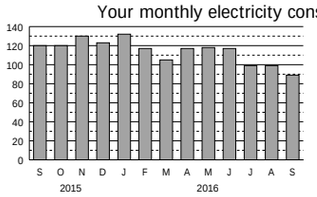

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.20		
Less : VAT	64.48		
Amount Net of VAT	837.72		
Less: BIR 2306	26.88		
BIR 2307	15.91	VATable Sales	837.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.93	VAT Zero Rated Sales	0.00
Add : VAT	64.48	VAT Amount	64.48
TOTAL AMOUNT DUE	859.41	TOTAL SALES	902.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5430/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385317545881

Collection Ref. Code	: 1851-78-035-1	Premise Address	: SITIO KALUBIHAN,BANILAD		
Account ID	: 3859878633-3				
Customer Name	: ARENAS,REYNALDO OUANO	TOTAL AMOUNT DUE	: 1,914.79	Overdue Bill	: 1
Meter Number	: 532950 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38598786333 BC16/55.8/5430/0/10/09-23-2016/36 1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579269740417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591549

57983386947

Date : 09-23-2016

BC16/55.8/5440/0009511/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5798338694-7

Collection Ref. Code : 1855-17-296-8

Customer Information----------

Name : GABITO,MILDRED PEPITO

Premise Address : LOWER MAHIGA,BANILAD, CEBU CITY

TIN : 429-311-202-000

Metering Information----------

Meter No	:	565457 GS6	Pole No	:	0009511
Serial No	:	52386655	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2422
Period From	:	08-22-2016	Prev Rdg	:	2386
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	254	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Surcharge	0.02 of 784.00	15.68
Sub-Total		- 158.65
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		34.59
CURRENT BILL - SEPTEMBER 2016		224.60
TOTAL AMOUNT DUE		1,008.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 323.00

Your monthly electricity consumption chart

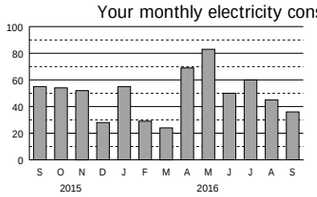

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.60		
Less : VAT	16.01		
Amount Net of VAT	208.59		
Less: BIR 2306	6.68		
BIR 2307	3.83	VATable Sales	208.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.08	VAT Zero Rated Sales	0.00
Add : VAT	16.01	VAT Amount	16.01
TOTAL AMOUNT DUE	214.09	TOTAL SALES	224.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5440/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579269740417

Collection Ref. Code	: 1855-17-296-8	Premise Address	: LOWER MAHIGA,BANILAD, CEBU CITY		
Account ID	: 5798338694-7				
Customer Name	: GABITO,MILDRED PEPITO	TOTAL AMOUNT DUE	: 1,008.81	Overdue Bill	: 2
Meter Number	: 565457 GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57983386947

BC16/55.8/5440/0/10/09-23-2016/36

1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000075588476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585746

00053017653

Date : 09-23-2016

BC16/55.8/5470/0009500/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0005301765-3

Collection Ref. Code : 1853-34-032-4

Customer Information----------

Name : ROSALES,ANTONIA UGSANG

Premise Address : MAHIGA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544772 GS6	Pole No	:	0009500
Serial No	:	53484234	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2402
Period From	:	08-22-2016	Prev Rdg	:	2327
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	233	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Surcharge	0.02 of 1,285.00	25.70
Sub-Total		- 82.45
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		93.07
CURRENT BILL - SEPTEMBER 2016		731.61
TOTAL AMOUNT DUE		1,256.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 760.00

Your monthly electricity consumption chart

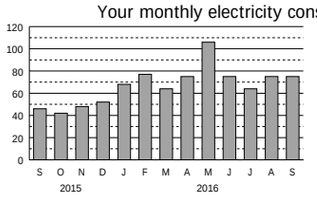

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.61		
Less : VAT	52.54		
Amount Net of VAT	679.07		
Less: BIR 2306	21.88		
BIR 2307	12.87	VATable Sales	679.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.32	VAT Zero Rated Sales	0.00
Add : VAT	52.54	VAT Amount	52.54
TOTAL AMOUNT DUE	696.86	TOTAL SALES	731.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5470/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000075588476

Collection Ref. Code	: 1853-34-032-4	Premise Address	: MAHIGA,BANILAD, CEBU CITY		
Account ID	: 0005301765-3				
Customer Name	: ROSALES,ANTONIA UGSANG	TOTAL AMOUNT DUE	: 1,256.49	Overdue Bill	: 1
Meter Number	: 544772 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00053017653

BC16/55.8/5470/0/10/09-23-2016/36

1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058811258460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598298

05847200002

Date : 09-23-2016

BC16/55.8/5480/0009500/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0584720000-2

Collection Ref. Code : 1825-38-419-3

Customer Information----------

Name : ARDIMER,POMPIO B

Premise Address : MAHIGA BANILAD,C/O PETER LEGASPI (SITIO MAHIGA)

TIN :

Metering Information----------

Meter No	:	320172GS6	Pole No	:	0009500
Serial No	:	45329010	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9376
Period From	:	08-22-2016	Prev Rdg	:	9301
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		763.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Surcharge	0.02 of 764.00	15.28
Sub-Total		- 92.87
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.73
CURRENT BILL - SEPTEMBER 2016		719.85
TOTAL AMOUNT DUE		1,483.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 1,389.00

Your monthly electricity consumption chart

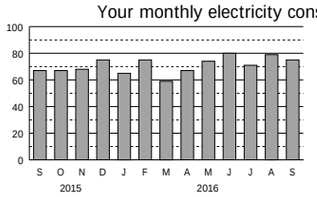

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.85		
Less : VAT	51.28		
Amount Net of VAT	668.57		
Less: BIR 2306	21.35		
BIR 2307	12.66	VATable Sales	668.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.56	VAT Zero Rated Sales	0.00
Add : VAT	51.28	VAT Amount	51.28
TOTAL AMOUNT DUE	685.84	TOTAL SALES	719.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5480/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058811258460

Collection Ref. Code	: 1825-38-419-3	Premise Address	: MAHIGA BANILAD,C/O PETER LEGASPI (SITIO MAHIGA)		
Account ID	: 0584720000-2				
Customer Name	: ARDIMER,POMPIO B	TOTAL AMOUNT DUE	: 1,483.84	Overdue Bill	: 1
Meter Number	: 320172GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05847200002 BC16/55.8/5480/0/10/09-23-2016/36 1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941719846489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589983

94107200001

Date : 09-23-2016

BC16/55.8/5500/0009500/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9410720000-1

Collection Ref. Code : 1821-85-557-4

Customer Information----------

Name : JAYME,RUBEN A

Premise Address : MAHIGA,BANILAD,PETER LEGASPI SITIO MAHIGA

TIN :

Metering Information----------

Meter No	:	340825GS6	Pole No	:	0009500
Serial No	:	47690492	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19812
Period From	:	08-22-2016	Prev Rdg	:	19746
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	400	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 114.83
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.84
CURRENT BILL - SEPTEMBER 2016		598.07
TOTAL AMOUNT DUE		1,207.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 588.00

Your monthly electricity consumption chart

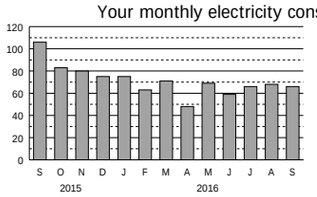

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.07		
Less : VAT	42.50		
Amount Net of VAT	555.57		
Less: BIR 2306	17.72		
BIR 2307	10.48	VATable Sales	555.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.37	VAT Zero Rated Sales	0.00
Add : VAT	42.50	VAT Amount	42.50
TOTAL AMOUNT DUE	569.87	TOTAL SALES	598.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5500/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941719846489

Collection Ref. Code : 1821-85-557-4

Account ID : 9410720000-1

Customer Name : JAYME,RUBEN A

Meter Number : 340825GS6

Period : Aug 2016

Premise Address : MAHIGA,BANILAD,PETER LEGASPI SITIO MAHIGA

TOTAL AMOUNT DUE : 1,207.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94107200001

BC16/55.8/5500/0/10/09-23-2016/36

1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897908794041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600958

89747200007

Date : 09-23-2016

BC16/55.8/5510/0009511/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8974720000-7

Collection Ref. Code : 1825-32-236-8

Customer Information----------

Name : GABITO,ELADIO SR

Premise Address : MAHIGA BANILAD,PETER LEGASPI SITIO MAHIGA

TIN :

Metering Information----------

Meter No	:	508665 GS6	Pole No	:	0009511
Serial No	:	57898928	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6697
Period From	:	08-22-2016	Prev Rdg	:	6617
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Surcharge	0.02 of 744.00	14.88
Sub-Total		- 100.43
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.62
CURRENT BILL - SEPTEMBER 2016		765.89
TOTAL AMOUNT DUE		1,509.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 500.00

Your monthly electricity consumption chart

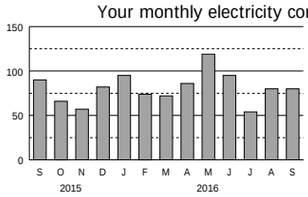

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.89		
Less : VAT	54.50		
Amount Net of VAT	711.39		
Less: BIR 2306	22.72		
BIR 2307	13.47	VATable Sales	711.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.20	VAT Zero Rated Sales	0.00
Add : VAT	54.50	VAT Amount	54.50
TOTAL AMOUNT DUE	729.70	TOTAL SALES	765.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5510/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897908794041

Collection Ref. Code	: 1825-32-236-8	Premise Address	: MAHIGA BANILAD,PETER LEGASPI SITIO MAHIGA
Account ID	: 8974720000-7		
Customer Name	: GABITO,ELADIO SR	TOTAL AMOUNT DUE	: 1,509.91 Overdue Bill : 1
Meter Number	: 508665 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89747200007 BC16/55.8/5510/0/10/09-23-2016/36 1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059624003674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598585

05959754390

Date : 09-23-2016

BC16/55.8/5550/0009500/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0595975439-0

Collection Ref. Code : 1855-18-794-9

Customer Information----------

Name : GABITO,MARICEL ARDIMER

Premise Address : SITIO LOWER MAHIGA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567038 GS6	Pole No	:	0009500
Serial No	:	60245101	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2741
Period From	:	08-22-2016	Prev Rdg	:	2708
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	332	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		- 136.41
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		32.93
CURRENT BILL - SEPTEMBER 2016		216.55
TOTAL AMOUNT DUE		642.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 755.00

Your monthly electricity consumption chart

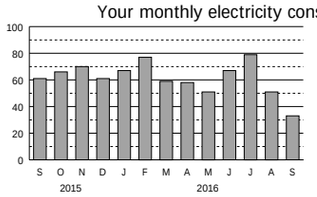

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.55		
Less : VAT	15.82		
Amount Net of VAT	200.73		
Less: BIR 2306	6.59		
BIR 2307	3.70	VATable Sales	200.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.44	VAT Zero Rated Sales	0.00
Add : VAT	15.82	VAT Amount	15.82
TOTAL AMOUNT DUE	206.26	TOTAL SALES	216.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5550/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059624003674

Collection Ref. Code	: 1855-18-794-9	Premise Address	: SITIO LOWER MAHIGA,BANILAD, CEBU CITY		
Account ID	: 0595975439-0				
Customer Name	: GABITO,MARICEL ARDIMER	TOTAL AMOUNT DUE	: 642.09	Overdue Bill	: 1
Meter Number	: 567038 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05959754390 BC16/55.8/5550/0/10/09-23-2016/36 1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041843488035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589609

04173024540

Date : 09-23-2016

BC16/55.8/5560/0009492/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0417302454-0

Collection Ref. Code : 1855-50-317-4

Customer Information----------

Name : DELA CRUZ,RAQUEL UGSANG

Premise Address : SITIO LOWER MAHIGA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102505	Pole No	:	0009492
Serial No	:	129126232	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3997
Period From	:	08-22-2016	Prev Rdg	:	3622
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	134	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,347.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,051.21
Transmission Charge	0.3425/kWh	128.44
System Loss Charge	0.8726/kWh	327.23
Sub-Total		2,506.88
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,677.00	113.54
Sub-Total		147.49
Government Charges		
Franchise Tax - Local		27.99
Value Added Tax		
Generation		132.11
Transmission		3.52
System Loss		20.23
Distribution		129.36
Others		21.06
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		512.93
CURRENT BILL - SEPTEMBER 2016		4,245.30
TOTAL AMOUNT DUE		6,592.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,330.00

Your monthly electricity consumption chart

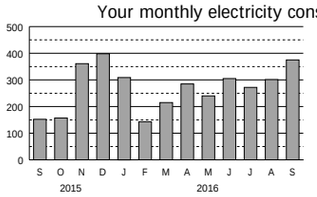

Avg Monthly Usage : 270.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,245.30		
Less : VAT	306.28		
Amount Net of VAT	3,939.02		
Less: BIR 2306	127.62		
BIR 2307	75.21	VATable Sales	3,939.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,736.19	VAT Zero Rated Sales	0.00
Add : VAT	306.28	VAT Amount	306.28
TOTAL AMOUNT DUE	4,042.47	TOTAL SALES	4,245.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5560/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041843488035

Collection Ref. Code	: 1855-50-317-4	Premise Address	: SITIO LOWER MAHIGA,BANILAD, CEBU CITY		
Account ID	: 0417302454-0				
Customer Name	: DELA CRUZ,RAQUEL UGSANG	TOTAL AMOUNT DUE	: 6,592.36	Overdue Bill	: 1
Meter Number	: MTR1102505				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04173024540 BC16/55.8/5560/0/10/09-23-2016/36 1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741355750021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589356

74188217397

Date : 09-23-2016

BC16/55.8/5610/0009481/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7418821739-7

Collection Ref. Code : 1851-53-611-6

Customer Information----------

Name : MERCADO,ANNABELLE LEGASPI

Premise Address : LOWER MAHIGA,BANILAD

TIN : 291-096-549-000

Metering Information----------

Meter No	:	523681 RAS6	Pole No	:	0009481
Serial No	:	96813979	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3820
Period From	:	08-22-2016	Prev Rdg	:	3756
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 112.11
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.39
CURRENT BILL - SEPTEMBER 2016		579.25
TOTAL AMOUNT DUE		1,133.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 882.00

Your monthly electricity consumption chart

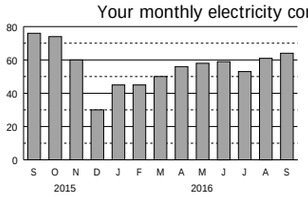

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.25		
Less : VAT	41.12		
Amount Net of VAT	538.13		
Less: BIR 2306	17.12		
BIR 2307	10.15	VATable Sales	538.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.86	VAT Zero Rated Sales	0.00
Add : VAT	41.12	VAT Amount	41.12
TOTAL AMOUNT DUE	551.98	TOTAL SALES	579.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5610/0/10/09-23-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741355750021

Collection Ref. Code	: 1851-53-611-6	Premise Address	: LOWER MAHIGA,BANILAD		
Account ID	: 7418821739-7				
Customer Name	: MERCADO,ANNABELLE LEGASPI	TOTAL AMOUNT DUE	: 1,133.41	Overdue Bill	: 1
Meter Number	: 523681 RAS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74188217397

BC16/55.8/5610/0/10/09-23-2016/36

1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591067962156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585311

59114100007

Date : 09-22-2016

BC11/480.1/40/0585805/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5911410000-7

Collection Ref. Code : 1843-36-785-8

Customer Information----------

Name : CABALLERO,WINDY F

Premise Address : PALM VIEW VILLAGE,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	467479GS6	Pole No	:	0585805
Serial No	:	75010052	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	16497
Period From	:	08-16-2016	Prev Rdg	:	16442
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	536	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 142.56
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.99
CURRENT BILL - SEPTEMBER 2016		447.47
TOTAL AMOUNT DUE		1,269.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 900.00

Your monthly electricity consumption chart

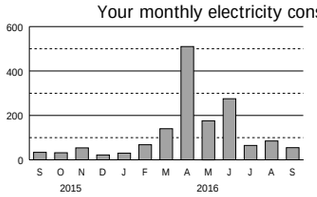

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.47		
Less : VAT	31.84		
Amount Net of VAT	415.63		
Less: BIR 2306	13.28		
BIR 2307	7.79	VATable Sales	415.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.56	VAT Zero Rated Sales	0.00
Add : VAT	31.84	VAT Amount	31.84
TOTAL AMOUNT DUE	426.40	TOTAL SALES	447.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/40/0/31/09-22-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591067962156

Collection Ref. Code	: 1843-36-785-8	Premise Address	: PALM VIEW VILLAGE,TABUNOK,TALISAY
Account ID	: 5911410000-7		
Customer Name	: CABALLERO,WINDY F	TOTAL AMOUNT DUE	: 1,269.74
Meter Number	: 467479GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59114100007

BC11/480.1/40/0/31/09-22-2016/37

1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631600303708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585237

63173987551

Date : 09-22-2016

BC11/480.1/1230/0632123/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6317398755-1

Collection Ref. Code : 1857-58-707-3

Customer Information----------

Name : BURILA,BERNARD ARREGADAS

Premise Address : M3 A AND B BUILDING, RABAYA STREET,ZONE 2,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3686 EIS6	Pole No	:	0632123
Serial No	:	83297284	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	1660
Period From	:	08-16-2016	Prev Rdg	:	1660
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	472	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		67.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 67.50	1.35
Sub-Total		1.35
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.80
CURRENT BILL - SEPTEMBER 2016		7.15
TOTAL AMOUNT DUE		74.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 107.74

Your monthly electricity consumption chart

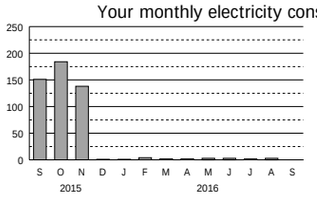

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.15		
Less : VAT	0.77		
Amount Net of VAT	6.38		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.93	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	6.70	TOTAL SALES	7.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1230/0/31/09-22-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631600303708

Collection Ref. Code	: 1857-58-707-3	Premise Address	: M3 A AND B BUILDING, RABAYA STREET,ZONE 2,TABUNOK, TALISAY CITY		
Account ID	: 6317398755-1				
Customer Name	: BURILA,BERNARD ARREGADAS	TOTAL AMOUNT DUE	: 74.52	Overdue Bill	: 2
Meter Number	: 3686 EIS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63173987551

BC11/480.1/1230/0/31/09-22-2016/37

1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536101084032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584380

53673100003

Date : 09-22-2016

BC11/480.1/3530/0638145/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5367310000-3

Collection Ref. Code : 1829-64-194-8

Customer Information----------

Name : MAGLUNOB,RODOLFO JR. DUJALI

Premise Address : NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	553932 GS6	Pole No	:	0638145
Serial No	:	77590232	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	10872
Period From	:	08-16-2016	Prev Rdg	:	10836
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	888	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,271.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Surcharge	0.02 of 5,271.50	105.43
Sub-Total		- 68.90
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		45.33
CURRENT BILL - SEPTEMBER 2016		325.09
TOTAL AMOUNT DUE		5,596.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 6,863.00

Your monthly electricity consumption chart

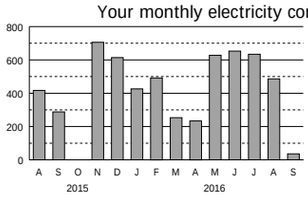

Avg Monthly Usage : 451.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.09		
Less : VAT	26.78		
Amount Net of VAT	298.31		
Less: BIR 2306	11.17		
BIR 2307	5.62	VATable Sales	298.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.52	VAT Zero Rated Sales	0.00
Add : VAT	26.78	VAT Amount	26.78
TOTAL AMOUNT DUE	308.30	TOTAL SALES	325.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3530/0/31/09-22-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536101084032

Collection Ref. Code	: 1829-64-194-8	Premise Address	: NONOC TABUNOK TALISAY		
Account ID	: 5367310000-3				
Customer Name	: MAGLUNOB,RODOLFO JR. DUJALI	TOTAL AMOUNT DUE	: 5,596.41	Overdue Bill	: 1
Meter Number	: 553932 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53673100003 BC11/480.1/3530/0/31/09-22-2016/37 1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810967595467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591309

81076100007

Date : 09-23-2016

BC16/229.5/20/0039181/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107610000-7

Collection Ref. Code : 1827-69-785-7

Customer Information----------

Name : TABELON,EDMUND C

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	339547GS6	Pole No	:	0039181
Serial No	:	45235609	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	53306
Period From	:	08-22-2016	Prev Rdg	:	52675
No of Days	:	31	Diff Rdg	:	631
Avg kWh/day	:	20.36	Registered	:	631
Conn Load	:	600	Billed kWh	:	631

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,501.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,451.51
Transmission Charge	0.3425/kWh	216.12
System Loss Charge	0.8726/kWh	550.61
Sub-Total		4,218.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	57.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 6,501.00	130.02
Sub-Total		187.14
Government Charges		
Franchise Tax - Local		46.62
Value Added Tax		
Generation		222.30
Transmission		5.92
System Loss		34.04
Distribution		217.26
Others		28.05
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		854.80
CURRENT BILL - SEPTEMBER 2016		7,070.67
TOTAL AMOUNT DUE		13,571.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 14,393.71

Your monthly electricity consumption chart

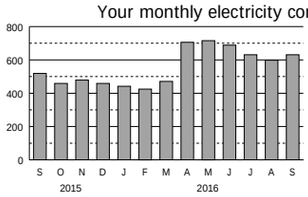

Avg Monthly Usage : 555.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,070.67		
Less : VAT	507.57		
Amount Net of VAT	6,563.10		
Less: BIR 2306	211.50		
BIR 2307	125.25	VATable Sales	6,563.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,226.35	VAT Zero Rated Sales	0.00
Add : VAT	507.57	VAT Amount	507.57
TOTAL AMOUNT DUE	6,733.92	TOTAL SALES	7,070.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/20/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810967595467

Collection Ref. Code	: 1827-69-785-7	Premise Address	: CAPITOL HILLS		
Account ID	: 8107610000-7				
Customer Name	: TABELON,EDMUND C	TOTAL AMOUNT DUE	: 13,571.86	Overdue Bill	: 1
Meter Number	: 339547GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81076100007 BC16/229.5/20/0/10/09-23-2016/37 1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538753555127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587620

53827995027

Date : 09-23-2016

BC16/229.5/25/0039170/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5382799502-7

Collection Ref. Code : 1859-26-911-7

Customer Information----------

Name : MANDAWE,CEFERINA IGOT

Premise Address : CAMP MARINA,KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006077	Pole No	:	0039170
Serial No	:	32120657	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2585
Period From	:	08-22-2016	Prev Rdg	:	2498
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	354	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,217.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Surcharge	0.02 of 3,068.00	61.36
Sub-Total		- 22.19
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		115.61
CURRENT BILL - SEPTEMBER 2016		928.95
Debit Adjustments		47.08
TOTAL AMOUNT DUE		3,193.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 850.00

Your monthly electricity consumption chart

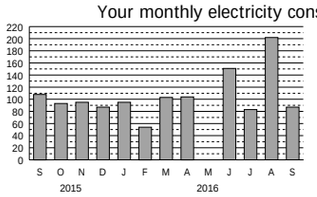

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.95		
Less : VAT	68.06		
Amount Net of VAT	860.89		
Less: BIR 2306	28.38		
BIR 2307	16.39	VATable Sales	860.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	816.12	VAT Zero Rated Sales	0.00
Add : VAT	68.06	VAT Amount	68.06
TOTAL AMOUNT DUE	884.18	TOTAL SALES	928.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/25/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538753555127

Collection Ref. Code	: 1859-26-911-7	Premise Address	: CAMP MARINA,KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 5382799502-7				
Customer Name	: MANDAWE,CEFERINA IGOT	TOTAL AMOUNT DUE	: 3,193.82	Overdue Bill	: 1
Meter Number	: MTR1006077				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53827995027

BC16/229.5/25/0/10/09-23-2016/37

1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424881783458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597531

42418998177

Date : 09-23-2016

BC16/229.5/28/1594870/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4241899817-7

Collection Ref. Code : 1863-64-995-6

Customer Information----------

Name : TURNO,MADELYN BELCINA

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050041	Pole No	:	1594870
Serial No	:	121746276	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	951
Period From	:	08-22-2016	Prev Rdg	:	863
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	125	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Surcharge	0.02 of 1,610.50	32.21
Sub-Total		- 52.30
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		113.07
CURRENT BILL - SEPTEMBER 2016		905.84
TOTAL AMOUNT DUE		1,764.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 752.00

Your monthly electricity consumption chart

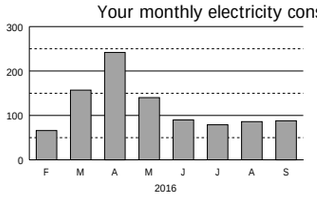

Avg Monthly Usage : 118.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.84		
Less : VAT	65.21		
Amount Net of VAT	840.63		
Less: BIR 2306	27.18		
BIR 2307	15.97	VATable Sales	840.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.48	VAT Zero Rated Sales	0.00
Add : VAT	65.21	VAT Amount	65.21
TOTAL AMOUNT DUE	862.69	TOTAL SALES	905.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/28/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424881783458

Collection Ref. Code	: 1863-64-995-6	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 4241899817-7				
Customer Name	: TURNO,MADELYN BELCINA	TOTAL AMOUNT DUE	: 1,764.10	Overdue Bill	: 1
Meter Number	: MTR1050041				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42418998177

BC16/229.5/28/0/10/09-23-2016/37

1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664384107510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601121

66412046592

Date : 09-23-2016

BC16/229.5/32/0039166/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6641204659-2

Collection Ref. Code : 1857-89-527-4

Customer Information----------

Name : GOMOTONG,MARIO EYO

Premise Address : SITIO KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016716	Pole No	:	0039166
Serial No	:	121542430	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	412
Period From	:	08-22-2016	Prev Rdg	:	393
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	200	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 179.40
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.94
CURRENT BILL - SEPTEMBER 2016		16.92
TOTAL AMOUNT DUE		115.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 192.00

Your monthly electricity consumption chart

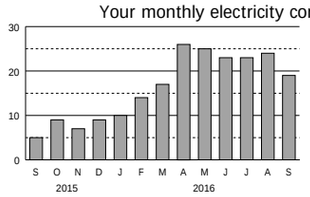

Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.92		
Less : VAT	0.84		
Amount Net of VAT	16.08		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	16.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.58	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.42	TOTAL SALES	16.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/32/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664384107510

Collection Ref. Code	: 1857-89-527-4	Premise Address	: SITIO KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 6641204659-2				
Customer Name	: GOMOTONG,MARIO EYO	TOTAL AMOUNT DUE	: 115.77	Overdue Bill	: 1
Meter Number	: MTR1016716				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66412046592

BC16/229.5/32/0/10/09-23-2016/37

1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490348730222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596612

49035100004

Date : 09-23-2016

BC16/229.5/40/0039592/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4903510000-4

Collection Ref. Code : 1829-89-044-1

Customer Information----------

Name : MINGO,ALFREDO S

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	268816GS6	Pole No	:	0039592
Serial No	:	49614757	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	29679
Period From	:	08-22-2016	Prev Rdg	:	29205
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	140	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,171.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,592.73
Transmission Charge	0.3425/kWh	162.35
System Loss Charge	0.8726/kWh	413.61
Sub-Total		3,168.69
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,171.50	83.43
Sub-Total		126.34
Government Charges		
Franchise Tax - Local		34.92
Value Added Tax		
Generation		166.98
Transmission		4.45
System Loss		25.58
Distribution		163.35
Others		19.35
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		640.46
CURRENT BILL - SEPTEMBER 2016		5,296.74
TOTAL AMOUNT DUE		9,468.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 4,609.04

Your monthly electricity consumption chart

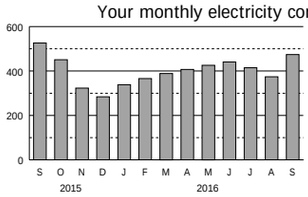

Avg Monthly Usage : 401.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,296.74		
Less : VAT	379.71		
Amount Net of VAT	4,917.03		
Less: BIR 2306	158.23		
BIR 2307	93.82	VATable Sales	4,917.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,664.98	VAT Zero Rated Sales	0.00
Add : VAT	379.71	VAT Amount	379.71
TOTAL AMOUNT DUE	5,044.69	TOTAL SALES	5,296.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/40/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490348730222

Collection Ref. Code	: 1829-89-044-1	Premise Address	: CAPITOL HILLS		
Account ID	: 4903510000-4				
Customer Name	: MINGO,ALFREDO S	TOTAL AMOUNT DUE	: 9,468.18	Overdue Bill	: 1
Meter Number	: 268816GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49035100004

BC16/229.5/40/0/10/09-23-2016/37

1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441545962904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589027

44118568532

Date : 09-23-2016

BC16/229.5/71/1439260/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4411856853-2

Collection Ref. Code : 1859-85-515-6

Customer Information----------

Name : BRUFAL,JANE CANAMA

Premise Address : KALUBIHAN CAMP MARINA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041855	Pole No	:	1439260
Serial No	:	121757944	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1698
Period From	:	08-22-2016	Prev Rdg	:	1583
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	240	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.3425/kWh	39.39
System Loss Charge	0.8726/kWh	100.35
Sub-Total		768.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,482.50	29.65
Sub-Total		40.06
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		40.51
Transmission		1.08
System Loss		6.22
Distribution		40.09
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		157.10
CURRENT BILL - SEPTEMBER 2016		1,299.99
TOTAL AMOUNT DUE		2,782.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,458.00

Your monthly electricity consumption chart

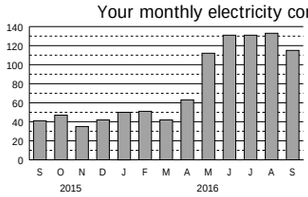

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.99		
Less : VAT	93.74		
Amount Net of VAT	1,206.25		
Less: BIR 2306	39.07		
BIR 2307	23.03	VATable Sales	1,206.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.15	VAT Zero Rated Sales	0.00
Add : VAT	93.74	VAT Amount	93.74
TOTAL AMOUNT DUE	1,237.89	TOTAL SALES	1,299.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/71/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441545962904

Collection Ref. Code	: 1859-85-515-6	Premise Address	: KALUBIHAN CAMP MARINA,KALUNASAN, CEBU CITY		
Account ID	: 4411856853-2				
Customer Name	: BRUFAL,JANE CANAMA	TOTAL AMOUNT DUE	: 2,782.48	Overdue Bill	: 1
Meter Number	: MTR1041855				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44118568532

BC16/229.5/71/0/10/09-23-2016/37

1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391135326023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598035

39104193741

Date : 09-23-2016

BC16/229.5/71/1439260/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3910419374-1

Collection Ref. Code : 1861-54-584-3

Customer Information----------

Name : MAGALLANES,CECILIA PRADEL

Premise Address : SITIO KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083489	Pole No	:	1439260
Serial No	:	40008545	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	928
Period From	:	08-22-2016	Prev Rdg	:	861
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	118	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 119.85
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.59
CURRENT BILL - SEPTEMBER 2016		603.34
TOTAL AMOUNT DUE		1,056.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 553.00

Your monthly electricity consumption chart

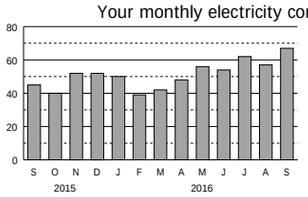

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.34		
Less : VAT	42.74		
Amount Net of VAT	560.60		
Less: BIR 2306	17.81		
BIR 2307	10.57	VATable Sales	560.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.22	VAT Zero Rated Sales	0.00
Add : VAT	42.74	VAT Amount	42.74
TOTAL AMOUNT DUE	574.96	TOTAL SALES	603.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/71/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391135326023

Collection Ref. Code	: 1861-54-584-3	Premise Address	: SITIO KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 3910419374-1				
Customer Name	: MAGALLANES,CECILIA PRADEL	TOTAL AMOUNT DUE	: 1,056.89	Overdue Bill	: 1
Meter Number	: MTR1083489				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39104193741

BC16/229.5/71/0/10/09-23-2016/37

1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532705269977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600683

53219156915

Date : 09-23-2016

BC16/229.5/72/1439260/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5321915691-5

Collection Ref. Code : 1859-72-704-2

Customer Information----------

Name : OBLIGADO,LEONOR MATA

Premise Address : SITIO KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040136	Pole No	:	1439260
Serial No	:	126813944	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3014
Period From	:	08-22-2016	Prev Rdg	:	2882
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	240	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,929.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.3425/kWh	45.21
System Loss Charge	0.8726/kWh	115.18
Sub-Total		882.42
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,929.00	38.58
Sub-Total		50.53
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		46.50
Transmission		1.24
System Loss		7.11
Distribution		45.92
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		180.77
CURRENT BILL - SEPTEMBER 2016		1,496.41
TOTAL AMOUNT DUE		3,425.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,025.00

Your monthly electricity consumption chart

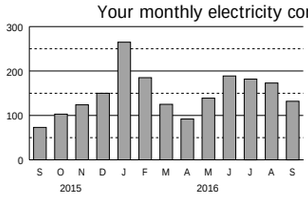

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.41		
Less : VAT	108.02		
Amount Net of VAT	1,388.39		
Less: BIR 2306	45.02		
BIR 2307	26.51	VATable Sales	1,388.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.86	VAT Zero Rated Sales	0.00
Add : VAT	108.02	VAT Amount	108.02
TOTAL AMOUNT DUE	1,424.88	TOTAL SALES	1,496.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/72/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532705269977

Collection Ref. Code	: 1859-72-704-2	Premise Address	: SITIO KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 5321915691-5				
Customer Name	: OBLIGADO,LEONOR MATA	TOTAL AMOUNT DUE	: 3,425.59	Overdue Bill	: 1
Meter Number	: MTR1040136				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53219156915

BC16/229.5/72/0/10/09-23-2016/37

1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422552926507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596603

42224532970

Date : 09-23-2016

BC16/229.5/72/1439260/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4222453297-0

Collection Ref. Code : 1859-89-278-7

Customer Information----------

Name : ORIL,ROSIE PALOMAR

Premise Address : KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050224	Pole No	:	1439260
Serial No	:	126815008	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	936
Period From	:	08-22-2016	Prev Rdg	:	899
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	130	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 174.89
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.00
CURRENT BILL - SEPTEMBER 2016		217.33
TOTAL AMOUNT DUE		428.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 289.00

Your monthly electricity consumption chart

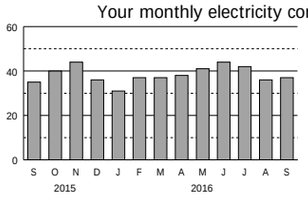

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.33		
Less : VAT	15.01		
Amount Net of VAT	202.32		
Less: BIR 2306	6.26		
BIR 2307	3.69	VATable Sales	202.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.37	VAT Zero Rated Sales	0.00
Add : VAT	15.01	VAT Amount	15.01
TOTAL AMOUNT DUE	207.38	TOTAL SALES	217.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/72/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422552926507

Collection Ref. Code	: 1859-89-278-7	Premise Address	: KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 4222453297-0				
Customer Name	: ORIL,ROSIE PALOMAR	TOTAL AMOUNT DUE	: 428.40	Overdue Bill	: 1
Meter Number	: MTR1050224				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42224532970

BC16/229.5/72/0/10/09-23-2016/37

1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902399127415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586690

90247572945

Date : 09-23-2016

BC16/229.5/75/0039592/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9024757294-5

Collection Ref. Code : 1859-33-677-9

Customer Information----------

Name : MONISIT,ROLAN ARMEAN

Premise Address : CAMP MARINA,SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010480	Pole No	:	0039592
Serial No	:	83350395	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2567
Period From	:	08-22-2016	Prev Rdg	:	2441
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	122	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	689.21
Transmission Charge	0.3425/kWh	43.16
System Loss Charge	0.8726/kWh	109.95
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 616.50	12.33
Sub-Total		23.74
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		44.39
Transmission		1.19
System Loss		6.80
Distribution		43.86
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.46
CURRENT BILL - SEPTEMBER 2016		1,401.05
TOTAL AMOUNT DUE		2,017.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,000.00

Your monthly electricity consumption chart

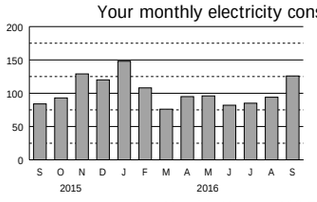

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.05		
Less : VAT	100.20		
Amount Net of VAT	1,300.85		
Less: BIR 2306	41.75		
BIR 2307	24.82	VATable Sales	1,300.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.28	VAT Zero Rated Sales	0.00
Add : VAT	100.20	VAT Amount	100.20
TOTAL AMOUNT DUE	1,334.48	TOTAL SALES	1,401.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/75/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902399127415

Collection Ref. Code	: 1859-33-677-9	Premise Address	: CAMP MARINA,SITIO KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 9024757294-5		
Customer Name	: MONISIT,ROLAN ARMEAN	TOTAL AMOUNT DUE	: 2,017.54
Meter Number	: MTR1010480		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90247572945

BC16/229.5/75/0/10/09-23-2016/37

1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984564306354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593510

98406728919

Date : 09-23-2016

BC16/229.5/75/0039611/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840672891-9

Collection Ref. Code : 1855-66-230-2

Customer Information----------

Name : MANDAUE,NATALIE JANE IGOT

Premise Address : SITIO CAMP MARINA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2139 EVS6	Pole No	:	0039611
Serial No	:	01512671	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4144
Period From	:	08-22-2016	Prev Rdg	:	4064
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	245	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 101.22
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.52
CURRENT BILL - SEPTEMBER 2016		765.00
TOTAL AMOUNT DUE		1,469.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,561.00

Your monthly electricity consumption chart

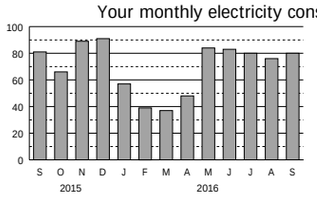

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.00		
Less : VAT	54.40		
Amount Net of VAT	710.60		
Less: BIR 2306	22.68		
BIR 2307	13.45	VATable Sales	710.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	674.47	VAT Zero Rated Sales	0.00
Add : VAT	54.40	VAT Amount	54.40
TOTAL AMOUNT DUE	728.87	TOTAL SALES	765.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/75/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984564306354

Collection Ref. Code	: 1855-66-230-2	Premise Address	: SITIO CAMP MARINA,KALUNASAN, CEBU CITY		
Account ID	: 9840672891-9				
Customer Name	: MANDAUE,NATALIE JANE IGOT	TOTAL AMOUNT DUE	: 1,469.56	Overdue Bill	: 1
Meter Number	: 2139 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98406728919

BC16/229.5/75/0/10/09-23-2016/37

1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130534129488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599700

13025796247

Date : 09-23-2016

BC16/229.5/77/0039592/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1302579624-7

Collection Ref. Code : 1855-90-587-6

Customer Information----------

Name : FERRATER,JUDY ROSE MELLORIA

Premise Address : SITIO KALUBIHAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	532839 GS6	Pole No	:	0039592
Serial No	:	26936357	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2395
Period From	:	08-22-2016	Prev Rdg	:	2324
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 93.81
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.13
CURRENT BILL - SEPTEMBER 2016		675.10
TOTAL AMOUNT DUE		1,105.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 557.00

Your monthly electricity consumption chart

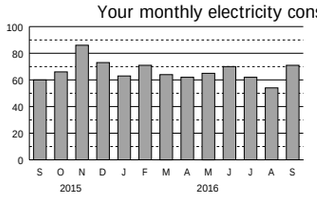

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.10		
Less : VAT	47.88		
Amount Net of VAT	627.22		
Less: BIR 2306	19.96		
BIR 2307	11.87	VATable Sales	627.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.39	VAT Zero Rated Sales	0.00
Add : VAT	47.88	VAT Amount	47.88
TOTAL AMOUNT DUE	643.27	TOTAL SALES	675.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/77/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130534129488

Collection Ref. Code	: 1855-90-587-6	Premise Address	: SITIO KALUBIHAN,KALUNASAN		
Account ID	: 1302579624-7				
Customer Name	: FERRATER,JUDY ROSE MELLORIA	TOTAL AMOUNT DUE	: 1,105.60	Overdue Bill	: 1
Meter Number	: 532839 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13025796247

BC16/229.5/77/0/10/09-23-2016/37

1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070491449706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587223

07036100001

Date : 09-23-2016

BC16/229.5/80/0039592/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0703610000-1

Collection Ref. Code : 1813-23-455-8

Customer Information----------

Name : TEMPLADO,RIZZA H.

Premise Address : CAPITOL HILLS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027025	Pole No	:	0039592
Serial No	:	121751139	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4096
Period From	:	08-22-2016	Prev Rdg	:	3827
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	265	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,137.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,471.40
Transmission Charge	0.3425/kWh	92.13
System Loss Charge	0.8726/kWh	234.73
Sub-Total		1,798.26
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,137.50	62.75
Sub-Total		87.10
Government Charges		
Franchise Tax - Local		19.95
Value Added Tax		
Generation		94.76
Transmission		2.53
System Loss		14.53
Distribution		92.96
Others		12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		365.73
CURRENT BILL - SEPTEMBER 2016		3,025.77
TOTAL AMOUNT DUE		6,163.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,000.00

Your monthly electricity consumption chart

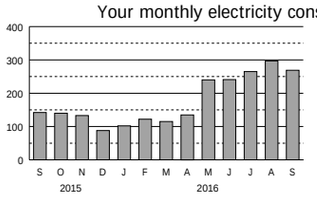

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,025.77		
Less : VAT	217.63		
Amount Net of VAT	2,808.14		
Less: BIR 2306	90.68		
BIR 2307	53.60	VATable Sales	2,808.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,663.86	VAT Zero Rated Sales	0.00
Add : VAT	217.63	VAT Amount	217.63
TOTAL AMOUNT DUE	2,881.49	TOTAL SALES	3,025.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/80/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070491449706

Collection Ref. Code	: 1813-23-455-8	Premise Address	: CAPITOL HILLS,KALUNASAN,CEBU CITY		
Account ID	: 0703610000-1				
Customer Name	: TEMPLADO,RIZZA H.	TOTAL AMOUNT DUE	: 6,163.11	Overdue Bill	: 1
Meter Number	: MTR1027025				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07036100001

BC16/229.5/80/0/10/09-23-2016/37

1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961959971645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600726

96126100005

Date : 09-23-2016

BC16/229.5/100/0039592/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612610000-5

Collection Ref. Code : 1839-94-032-8

Customer Information----------

Name : CUICO,RYAN C

Premise Address : CAPITOL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475196GS6	Pole No	:	0039592
Serial No	:	58049058	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9720
Period From	:	08-22-2016	Prev Rdg	:	9642
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	1180	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.3425/kWh	26.72
System Loss Charge	0.8726/kWh	68.06
Sub-Total		521.43
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 749.61	- 112.44
Surcharge	0.02 of 779.50	15.59
Sub-Total		- 96.85
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		27.48
Transmission		0.73
System Loss		4.20
Distribution		27.38
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.34
CURRENT BILL - SEPTEMBER 2016		748.10
Debit Adjustments		36.99
TOTAL AMOUNT DUE		1,564.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 125.75

Your monthly electricity consumption chart

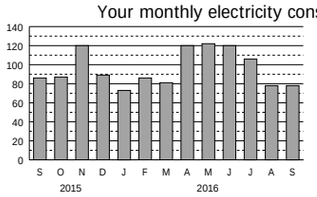

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.10		
Less : VAT	53.28		
Amount Net of VAT	694.82		
Less: BIR 2306	22.20		
BIR 2307	13.15	VATable Sales	694.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.47	VAT Zero Rated Sales	0.00
Add : VAT	53.28	VAT Amount	53.28
TOTAL AMOUNT DUE	712.75	TOTAL SALES	748.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/100/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961959971645

Collection Ref. Code : 1839-94-032-8

Account ID : 9612610000-5

Customer Name : CUICO,RYAN C

Meter Number : 475196GS6

Period : Aug 2016

Premise Address : CAPITOL HILLS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 1,564.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96126100005

BC16/229.5/100/0/10/09-23-2016/37

1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475780861425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588775

47503068349

Date : 09-23-2016

BC16/229.5/105/0039592/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4750306834-9

Collection Ref. Code : 1857-99-398-5

Customer Information----------

Name : TEMPLADO,ROY ROLAN HERANA

Premise Address : INF OF GSP CAMP MARINA,SITIO KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003158	Pole No	:	0039592
Serial No	:	121570077	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3026
Period From	:	08-22-2016	Prev Rdg	:	2816
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	254	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,148.68
Transmission Charge	0.3425/kWh	71.93
System Loss Charge	0.8726/kWh	183.25
Sub-Total		1,403.86
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,931.50	38.63
Sub-Total		57.64
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		73.99
Transmission		1.97
System Loss		11.33
Distribution		72.71
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		284.34
CURRENT BILL - SEPTEMBER 2016		2,351.72
TOTAL AMOUNT DUE		4,282.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,605.00

Your monthly electricity consumption chart

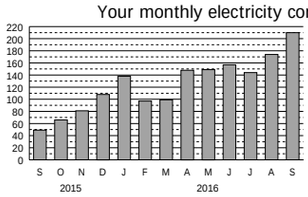

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.72		
Less : VAT	168.78		
Amount Net of VAT	2,182.94		
Less: BIR 2306	70.33		
BIR 2307	41.66	VATable Sales	2,182.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,070.95	VAT Zero Rated Sales	0.00
Add : VAT	168.78	VAT Amount	168.78
TOTAL AMOUNT DUE	2,239.73	TOTAL SALES	2,351.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/105/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475780861425

Collection Ref. Code	: 1857-99-398-5	Premise Address	: INF OF GSP CAMP MARINA,SITIO KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 4750306834-9				
Customer Name	: TEMPLADO,ROY ROLAN HERANA	TOTAL AMOUNT DUE	: 4,282.97	Overdue Bill	: 1
Meter Number	: MTR1003158				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47503068349

BC16/229.5/105/0/10/09-23-2016/37

1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352024380659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593578

35245100009

Date : 09-23-2016

BC16/229.5/110/0039611/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3524510000-9

Collection Ref. Code : 1831-25-038-1

Customer Information----------

Name : ELIC,GAMALIEL V TM

Premise Address : OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	221351WS6	Pole No	:	0039611
Serial No	:	48091895	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	32237
Period From	:	08-22-2016	Prev Rdg	:	31896
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	100	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,420.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,865.24
Transmission Charge	0.3425/kWh	116.79
System Loss Charge	0.8726/kWh	297.56
Sub-Total		2,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,420.50	68.41
Sub-Total		99.28
Government Charges		
Franchise Tax - Local		25.20
Value Added Tax		
Generation		120.14
Transmission		3.20
System Loss		18.41
Distribution		117.68
Others		14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		462.02
CURRENT BILL - SEPTEMBER 2016		3,821.58
TOTAL AMOUNT DUE		7,242.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 3,150.00

Your monthly electricity consumption chart

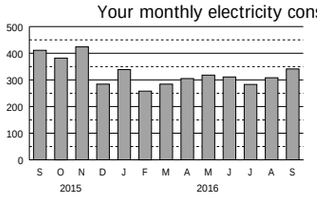

Avg Monthly Usage : 326.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,821.58		
Less : VAT	274.37		
Amount Net of VAT	3,547.21		
Less: BIR 2306	114.34		
BIR 2307	67.70	VATable Sales	3,547.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,365.17	VAT Zero Rated Sales	0.00
Add : VAT	274.37	VAT Amount	274.37
TOTAL AMOUNT DUE	3,639.54	TOTAL SALES	3,821.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/110/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352024380659

Collection Ref. Code	: 1831-25-038-1	Premise Address	: OPRA KALUNASAN		
Account ID	: 3524510000-9				
Customer Name	: ELIC,GAMALIEL V TM	TOTAL AMOUNT DUE	: 7,242.31	Overdue Bill	: 1
Meter Number	: 221351WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35245100009 BC16/229.5/110/0/10/09-23-2016/37 1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635555441510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586647

63546100007

Date : 09-23-2016

BC16/229.5/190/0039633/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354610000-7

Collection Ref. Code : 1825-90-350-6

Customer Information----------

Name : VELMONTE,GREGORIO U

Premise Address : PEACE VALLEY

TIN :

Metering Information----------

Meter No	:	248899DS6	Pole No	:	0039633
Serial No	:	13970603	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15625
Period From	:	08-22-2016	Prev Rdg	:	15471
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,005.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	842.36
Transmission Charge	0.3425/kWh	52.75
System Loss Charge	0.8726/kWh	134.38
Sub-Total		1,029.49
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,005.50	40.11
Sub-Total		54.05
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		54.26
Transmission		1.44
System Loss		8.31
Distribution		53.48
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		210.20
CURRENT BILL - SEPTEMBER 2016		1,739.38
TOTAL AMOUNT DUE		3,744.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,486.00

Your monthly electricity consumption chart

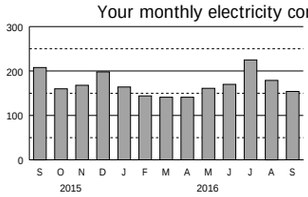

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.38		
Less : VAT	125.35		
Amount Net of VAT	1,614.03		
Less: BIR 2306	52.24		
BIR 2307	30.81	VATable Sales	1,614.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.98	VAT Zero Rated Sales	0.00
Add : VAT	125.35	VAT Amount	125.35
TOTAL AMOUNT DUE	1,656.33	TOTAL SALES	1,739.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/190/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635555441510

Collection Ref. Code	: 1825-90-350-6	Premise Address	: PEACE VALLEY		
Account ID	: 6354610000-7				
Customer Name	: VELMONTE,GREGORIO U	TOTAL AMOUNT DUE	: 3,744.82	Overdue Bill	: 1
Meter Number	: 248899DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63546100007 BC16/229.5/190/0/10/09-23-2016/37 1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126907333085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597536

12684100006

Date : 09-23-2016

BC16/229.5/200/0039822/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268410000-6

Collection Ref. Code : 1837-87-740-8

Customer Information----------

Name : JACABAN,PERLA N

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	339316GS6	Pole No	:	0039822
Serial No	:	43906530	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25092
Period From	:	08-22-2016	Prev Rdg	:	24928
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	50	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	897.06
Transmission Charge	0.3425/kWh	56.17
System Loss Charge	0.8726/kWh	143.11
Sub-Total		1,096.34
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,399.00	67.98
Sub-Total		82.83
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		57.78
Transmission		1.54
System Loss		8.84
Distribution		56.91
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		227.03
CURRENT BILL - SEPTEMBER 2016		1,880.46
TOTAL AMOUNT DUE		3,554.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,725.00

Your monthly electricity consumption chart

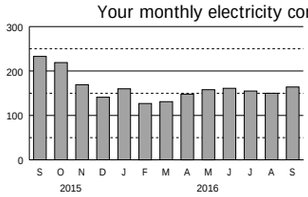

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.46		
Less : VAT	136.50		
Amount Net of VAT	1,743.96		
Less: BIR 2306	56.88		
BIR 2307	33.32	VATable Sales	1,743.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,653.76	VAT Zero Rated Sales	0.00
Add : VAT	136.50	VAT Amount	136.50
TOTAL AMOUNT DUE	1,790.26	TOTAL SALES	1,880.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/200/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126907333085

Collection Ref. Code	: 1837-87-740-8	Premise Address	: CAPITOL SITE		
Account ID	: 1268410000-6				
Customer Name	: JACABAN,PERLA N	TOTAL AMOUNT DUE	: 3,554.30	Overdue Bill	: 1
Meter Number	: 339316GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12684100006 BC16/229.5/200/0/10/09-23-2016/37 1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029892857481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600407

02916100007

Date : 09-23-2016

BC16/229.5/220/0039633/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0291610000-7

Collection Ref. Code : 1811-59-371-2

Customer Information----------

Name : ARIAS,HERMAN JR TM P.

Premise Address : CAMP MARINA KALUBIHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	118687DS6	Pole No	:	0039633
Serial No	:	24035663	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	38142
Period From	:	08-22-2016	Prev Rdg	:	37586
No of Days	:	31	Diff Rdg	:	556
Avg kWh/day	:	17.94	Registered	:	556
Conn Load	:	160	Billed kWh	:	556

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,245.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,041.26
Transmission Charge	0.6049/kWh	336.32
System Loss Charge	0.8472/kWh	471.04
Sub-Total		3,848.62
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	50.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 10,646.00	212.92
Sub-Total		263.25
Government Charges		
Franchise Tax - Local		42.81
Value Added Tax		
Generation		195.87
Transmission		9.21
System Loss		28.61
Distribution		191.51
Others		36.73
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.94
Sub-Total		769.61
CURRENT BILL - SEPTEMBER 2016		6,477.36
TOTAL AMOUNT DUE		11,723.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 5,400.00

Your monthly electricity consumption chart

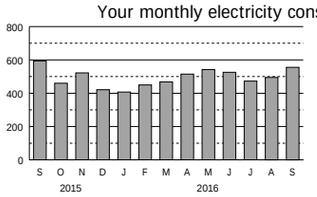

Avg Monthly Usage : 494.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,477.36		
Less : VAT	461.93		
Amount Net of VAT	6,015.43		
Less: BIR 2306	192.46		
BIR 2307	115.01	VATable Sales	6,015.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,707.96	VAT Zero Rated Sales	0.00
Add : VAT	461.93	VAT Amount	461.93
TOTAL AMOUNT DUE	6,169.89	TOTAL SALES	6,477.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/220/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029892857481

Collection Ref. Code	: 1811-59-371-2	Premise Address	: CAMP MARINA KALUBIHA,KALUNASAN,CEBU CITY
Account ID	: 0291610000-7		
Customer Name	: ARIAS,HERMAN JR TM P.	TOTAL AMOUNT DUE	: 11,723.35 Overdue Bill : 1
Meter Number	: 118687DS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02916100007 BC16/229.5/220/0/10/09-23-2016/37 1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002793636325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587202

00246100002

Date : 09-23-2016

BC16/229.5/230/0039633/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0024610000-2

Collection Ref. Code : 1813-56-575-9

Customer Information----------

Name : VILLARTA,JOEY TM R.

Premise Address : CAMP MARINA,CAPITOL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043572	Pole No	:	0039633
Serial No	:	125281860	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1267
Period From	:	08-22-2016	Prev Rdg	:	1152
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.3425/kWh	39.39
System Loss Charge	0.8726/kWh	100.35
Sub-Total		768.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,175.00	23.50
Sub-Total		33.91
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		40.51
Transmission		1.08
System Loss		6.22
Distribution		40.09
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.31
CURRENT BILL - SEPTEMBER 2016		1,293.05
TOTAL AMOUNT DUE		2,468.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 820.00

Your monthly electricity consumption chart

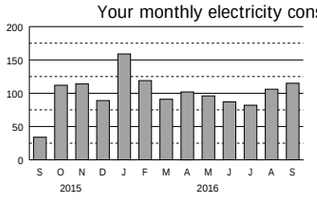

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.05		
Less : VAT	92.99		
Amount Net of VAT	1,200.06		
Less: BIR 2306	38.76		
BIR 2307	22.91	VATable Sales	1,200.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.39	VAT Zero Rated Sales	0.00
Add : VAT	92.99	VAT Amount	92.99
TOTAL AMOUNT DUE	1,231.38	TOTAL SALES	1,293.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/230/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002793636325

Collection Ref. Code	: 1813-56-575-9	Premise Address	: CAMP MARINA,CAPITOL HILLS,CEBU CITY		
Account ID	: 0024610000-2				
Customer Name	: VILLARTA,JOEY TM R.	TOTAL AMOUNT DUE	: 2,468.11	Overdue Bill	: 1
Meter Number	: MTR1043572				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00246100002

BC16/229.5/230/0/10/09-23-2016/37

1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683002195463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593801

68365100004

Date : 09-23-2016

BC16/229.5/290/0039844/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6836510000-4

Collection Ref. Code : 1821-76-722-5

Customer Information----------

Name : PRADEL,ANASTACIO TM T.

Premise Address : CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059264	Pole No	:	0039844
Serial No	:	125291058	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2231
Period From	:	08-22-2016	Prev Rdg	:	2167
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 117.07
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.75
CURRENT BILL - SEPTEMBER 2016		573.65
TOTAL AMOUNT DUE		879.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 300.00

Your monthly electricity consumption chart

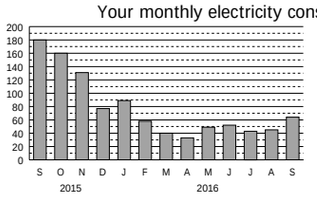

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.65		
Less : VAT	40.52		
Amount Net of VAT	533.13		
Less: BIR 2306	16.87		
BIR 2307	10.05	VATable Sales	533.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.21	VAT Zero Rated Sales	0.00
Add : VAT	40.52	VAT Amount	40.52
TOTAL AMOUNT DUE	546.73	TOTAL SALES	573.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/290/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683002195463

Collection Ref. Code	: 1821-76-722-5	Premise Address	: CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 6836510000-4		
Customer Name	: PRADEL,ANASTACIO TM T.	TOTAL AMOUNT DUE	: 879.40 Overdue Bill : 1
Meter Number	: MTR1059264		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68365100004 BC16/229.5/290/0/10/09-23-2016/37 1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728013425556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598850

72817524423

Date : 09-23-2016

BC16/229.5/295/0039611/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7281752442-3

Collection Ref. Code : 1863-48-425-6

Customer Information----------

Name : ORTALLA,JACQUELINE PRADEL

Premise Address : SITIO KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138113	Pole No	:	0039611
Serial No	:	40094956	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	472
Period From	:	08-22-2016	Prev Rdg	:	415
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 152.75
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.63
CURRENT BILL - SEPTEMBER 2016		459.01
TOTAL AMOUNT DUE		1,058.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 1,550.00

Your monthly electricity consumption chart

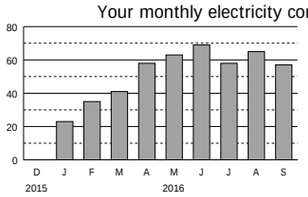

Avg Monthly Usage : 46.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.01		
Less : VAT	32.50		
Amount Net of VAT	426.51		
Less: BIR 2306	13.54		
BIR 2307	7.99	VATable Sales	426.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.98	VAT Zero Rated Sales	0.00
Add : VAT	32.50	VAT Amount	32.50
TOTAL AMOUNT DUE	437.48	TOTAL SALES	459.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/295/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728013425556

Collection Ref. Code	: 1863-48-425-6	Premise Address	: SITIO KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 7281752442-3				
Customer Name	: ORTALLA,JACQUELINE PRADEL	TOTAL AMOUNT DUE	: 1,058.58	Overdue Bill	: 1
Meter Number	: MTR1138113				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72817524423

BC16/229.5/295/0/10/09-23-2016/37

1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754942385261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595550

75466100007

Date : 09-23-2016

BC16/229.5/300/0039611/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546610000-7

Collection Ref. Code : 1815-39-713-6

Customer Information----------

Name : MIRANDA,ERLINDA TM G.

Premise Address : CAMP MARINA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	316850GS6	Pole No	:	0039611
Serial No	:	48525227	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25834
Period From	:	08-22-2016	Prev Rdg	:	25755
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	432.12
Transmission Charge	0.3425/kWh	27.06
System Loss Charge	0.8726/kWh	68.94
Sub-Total		528.12
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 759.16	- 113.87
Surcharge	0.02 of 879.50	17.59
Sub-Total		- 96.28
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		27.84
Transmission		0.74
System Loss		4.26
Distribution		27.72
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.80
CURRENT BILL - SEPTEMBER 2016		759.68
TOTAL AMOUNT DUE		1,639.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 867.00

Your monthly electricity consumption chart

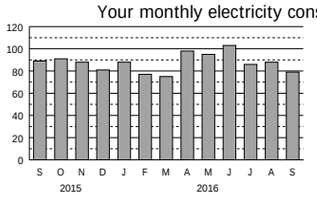

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.68		
Less : VAT	54.19		
Amount Net of VAT	705.49		
Less: BIR 2306	22.59		
BIR 2307	13.36	VATable Sales	705.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.54	VAT Zero Rated Sales	0.00
Add : VAT	54.19	VAT Amount	54.19
TOTAL AMOUNT DUE	723.73	TOTAL SALES	759.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/300/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754942385261

Collection Ref. Code	: 1815-39-713-6	Premise Address	: CAMP MARINA,KALUNASAN,CEBU CITY
Account ID	: 7546610000-7		
Customer Name	: MIRANDA,ERLINDA TM G.	TOTAL AMOUNT DUE	: 1,639.22
Meter Number	: 316850GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75466100007

BC16/229.5/300/0/10/09-23-2016/37

1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724628598835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596674

72455100007

Date : 09-23-2016

BC16/229.5/310/0039633/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7245510000-7

Collection Ref. Code : 1843-47-707-6

Customer Information----------

Name : MIRANDA,HERNANI D

Premise Address : SITIO KALUBIHAN CAMP MARINA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128504	Pole No	:	0039633
Serial No	:	40091391	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	423
Period From	:	08-22-2016	Prev Rdg	:	379
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	340	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		492.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.6049/kWh	26.62
System Loss Charge	0.8472/kWh	37.28
Sub-Total		304.58
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 493.00	9.86
Sub-Total		13.85
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		15.51
Transmission		0.73
System Loss		2.26
Distribution		15.71
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		60.62
CURRENT BILL - SEPTEMBER 2016		509.95
TOTAL AMOUNT DUE		1,002.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 923.00

Your monthly electricity consumption chart

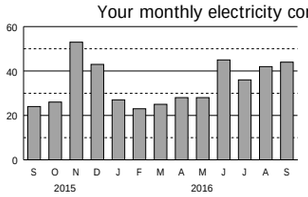

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.95		
Less : VAT	36.28		
Amount Net of VAT	473.67		
Less: BIR 2306	15.13		
BIR 2307	9.05	VATable Sales	473.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	449.49	VAT Zero Rated Sales	0.00
Add : VAT	36.28	VAT Amount	36.28
TOTAL AMOUNT DUE	485.77	TOTAL SALES	509.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/310/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724628598835

Collection Ref. Code	: 1843-47-707-6	Premise Address	: SITIO KALUBIHAN CAMP MARINA,KALUNASAN,CEBU CITY		
Account ID	: 7245510000-7				
Customer Name	: MIRANDA,HERNANI D	TOTAL AMOUNT DUE	: 1,002.80	Overdue Bill	: 1
Meter Number	: MTR1128504				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72455100007 BC16/229.5/310/0/10/09-23-2016/37 1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249198079692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592667

24970093878

Date : 09-23-2016

BC16/229.5/320/0039633/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2497009387-8

Collection Ref. Code : 1859-66-155-6

Customer Information----------

Name : MIRANDA,KATRINA GABUNADA

Premise Address : CAMP MARINA,SITIO KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037603	Pole No	:	0039633
Serial No	:	126815691	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4564
Period From	:	08-22-2016	Prev Rdg	:	4389
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	222	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,184.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	957.23
Transmission Charge	0.3425/kWh	59.94
System Loss Charge	0.8726/kWh	152.71
Sub-Total		1,169.88
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,184.50	43.69
Sub-Total		59.53
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		61.65
Transmission		1.64
System Loss		9.44
Distribution		60.69
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		238.51
CURRENT BILL - SEPTEMBER 2016		1,973.66
TOTAL AMOUNT DUE		4,158.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 2,263.00

Your monthly electricity consumption chart

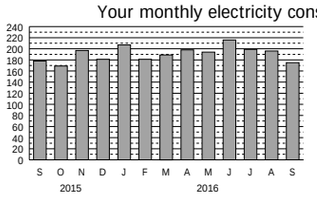

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.66		
Less : VAT	142.12		
Amount Net of VAT	1,831.54		
Less: BIR 2306	59.23		
BIR 2307	34.96	VATable Sales	1,831.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,737.35	VAT Zero Rated Sales	0.00
Add : VAT	142.12	VAT Amount	142.12
TOTAL AMOUNT DUE	1,879.47	TOTAL SALES	1,973.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/320/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249198079692

Collection Ref. Code	: 1859-66-155-6	Premise Address	: CAMP MARINA,SITIO KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 2497009387-8				
Customer Name	: MIRANDA,KATRINA GABUNADA	TOTAL AMOUNT DUE	: 4,158.33	Overdue Bill	: 1
Meter Number	: MTR1037603				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24970093878 BC16/229.5/320/0/10/09-23-2016/37 1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769508140426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586671

76946100005

Date : 09-23-2016

BC16/229.5/350/0039633/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7694610000-5

Collection Ref. Code : 1835-68-293-6

Customer Information----------

Name : MARA,MAILEEN Q TM

Premise Address : SITIO KALUBIHAN KALUNASA

TIN :

Metering Information----------

Meter No	:	492599 GS6	Pole No	:	0039633
Serial No	:	54478820	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6848
Period From	:	08-22-2016	Prev Rdg	:	6762
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		- 59.90
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		109.42
CURRENT BILL - SEPTEMBER 2016		875.50
TOTAL AMOUNT DUE		2,010.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,192.00

Your monthly electricity consumption chart

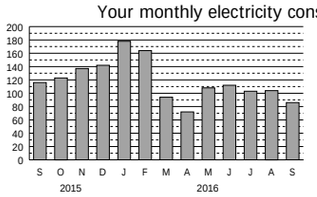

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.50		
Less : VAT	62.69		
Amount Net of VAT	812.81		
Less: BIR 2306	26.14		
BIR 2307	15.44	VATable Sales	812.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.23	VAT Zero Rated Sales	0.00
Add : VAT	62.69	VAT Amount	62.69
TOTAL AMOUNT DUE	833.92	TOTAL SALES	875.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/350/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769508140426

Collection Ref. Code : 1835-68-293-6

Account ID : 7694610000-5

Customer Name : MARA,MAILEEN Q TM

Meter Number : 492599 GS6

Period : Aug 2016

Premise Address : SITIO KALUBIHAN KALUNASA

TOTAL AMOUNT DUE : 2,010.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76946100005

BC16/229.5/350/0/10/09-23-2016/37

1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765140969617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600956

76575100003

Date : 09-23-2016

BC16/229.5/380/0039611/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657510000-3

Collection Ref. Code : 1823-36-149-8

Customer Information----------

Name : VILVESTRI,JUBELEN P

Premise Address : LAHUG CAMP MARINA

TIN :

Metering Information----------

Meter No	:	008248 EFS6	Pole No	:	0039611
Serial No	:	121429721	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3037
Period From	:	08-22-2016	Prev Rdg	:	2899
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	50	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.3425/kWh	47.27
System Loss Charge	0.8726/kWh	120.42
Sub-Total		922.54
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,675.00	33.50
Sub-Total		46.00
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		48.62
Transmission		1.29
System Loss		7.44
Distribution		47.98
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		188.08
CURRENT BILL - SEPTEMBER 2016		1,556.48
TOTAL AMOUNT DUE		3,231.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,786.00

Your monthly electricity consumption chart

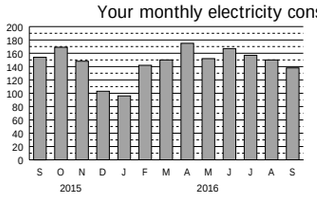

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.48		
Less : VAT	112.08		
Amount Net of VAT	1,444.40		
Less: BIR 2306	46.71		
BIR 2307	27.57	VATable Sales	1,444.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370.12	VAT Zero Rated Sales	0.00
Add : VAT	112.08	VAT Amount	112.08
TOTAL AMOUNT DUE	1,482.20	TOTAL SALES	1,556.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/380/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765140969617

Collection Ref. Code	: 1823-36-149-8	Premise Address	: LAHUG CAMP MARINA		
Account ID	: 7657510000-3				
Customer Name	: VILVESTRI,JUBELEN P	TOTAL AMOUNT DUE	: 3,231.46	Overdue Bill	: 1
Meter Number	: 008248 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76575100003 BC16/229.5/380/0/10/09-23-2016/37 1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580986915786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592226

58088337629

Date : 09-23-2016

BC16/229.5/390/1067884/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808833762-9

Collection Ref. Code : 1861-54-611-4

Customer Information----------

Name : PRAJES,SUSANA ABAPO

Premise Address : SITIO KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069135	Pole No	:	1067884
Serial No	:	125285862	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7187
Period From	:	08-22-2016	Prev Rdg	:	6713
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	118	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,335.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,592.73
Transmission Charge	0.3425/kWh	162.35
System Loss Charge	0.8726/kWh	413.61
Sub-Total		3,168.69
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,336.00	106.72
Sub-Total		149.63
Government Charges		
Franchise Tax - Local		35.10
Value Added Tax		
Generation		166.98
Transmission		4.45
System Loss		25.58
Distribution		163.35
Others		22.17
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		643.46
CURRENT BILL - SEPTEMBER 2016		5,323.03
TOTAL AMOUNT DUE		10,658.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,600.00

Your monthly electricity consumption chart

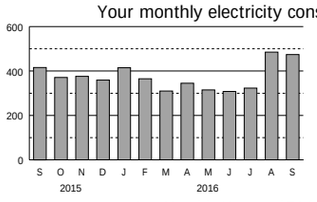

Avg Monthly Usage : 374.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,323.03		
Less : VAT	382.53		
Amount Net of VAT	4,940.50		
Less: BIR 2306	159.40		
BIR 2307	94.29	VATable Sales	4,940.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,686.81	VAT Zero Rated Sales	0.00
Add : VAT	382.53	VAT Amount	382.53
TOTAL AMOUNT DUE	5,069.34	TOTAL SALES	5,323.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/390/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580986915786

Collection Ref. Code	: 1861-54-611-4	Premise Address	: SITIO KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 5808833762-9				
Customer Name	: PRAJES,SUSANA ABAPO	TOTAL AMOUNT DUE	: 10,658.82	Overdue Bill	: 1
Meter Number	: MTR1069135				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58088337629

BC16/229.5/390/0/10/09-23-2016/37

1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559255185881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598631

55926100003

Date : 09-23-2016

BC16/229.5/400/1067884/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5592610000-3

Collection Ref. Code : 1811-92-305-4

Customer Information----------

Name : PRAJES ANSELMO TM - CHAPEL

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470294GS6	Pole No	:	1067884
Serial No	:	68194454	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6989
Period From	:	08-22-2016	Prev Rdg	:	6895
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	140	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,545.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.3425/kWh	32.20
System Loss Charge	0.8726/kWh	82.02
Sub-Total		628.39
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 902.36	- 45.12
Surcharge	0.02 of 4,545.50	90.91
Sub-Total		45.79
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		33.12
Transmission		0.88
System Loss		5.07
Distribution		32.88
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		132.01
CURRENT BILL - SEPTEMBER 2016		1,080.16
TOTAL AMOUNT DUE		5,625.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,675.00

Your monthly electricity consumption chart

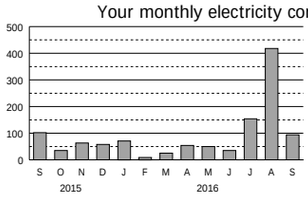

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.16		
Less : VAT	80.11		
Amount Net of VAT	1,000.05		
Less: BIR 2306	33.38		
BIR 2307	19.11	VATable Sales	1,000.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	947.56	VAT Zero Rated Sales	0.00
Add : VAT	80.11	VAT Amount	80.11
TOTAL AMOUNT DUE	1,027.67	TOTAL SALES	1,080.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/400/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559255185881

Collection Ref. Code	: 1811-92-305-4	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 5592610000-3				
Customer Name	: PRAJES ANSELMO TM - CHAPEL	TOTAL AMOUNT DUE	: 5,625.70	Overdue Bill	: 1
Meter Number	: 470294GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55926100003 BC16/229.5/400/0/10/09-23-2016/37 1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883997996335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594300

88365100002

Date : 09-23-2016

BC16/229.5/440/0039522/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8836510000-2

Collection Ref. Code : 1821-76-842-6

Customer Information----------

Name : CABRIANA,RICHARD TM G.

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	17824GS3	Pole No	:	0039522
Serial No	:	81149004	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8632
Period From	:	08-22-2016	Prev Rdg	:	8562
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Surcharge	0.02 of 540.00	10.80
Sub-Total		- 123.85
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.26
CURRENT BILL - SEPTEMBER 2016		631.65
TOTAL AMOUNT DUE		1,171.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 460.00

Your monthly electricity consumption chart

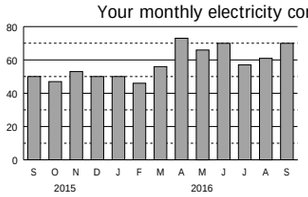

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.65		
Less : VAT	44.78		
Amount Net of VAT	586.87		
Less: BIR 2306	18.66		
BIR 2307	11.07	VATable Sales	586.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	557.14	VAT Zero Rated Sales	0.00
Add : VAT	44.78	VAT Amount	44.78
TOTAL AMOUNT DUE	601.92	TOTAL SALES	631.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/440/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883997996335

Collection Ref. Code	: 1821-76-842-6	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 8836510000-2				
Customer Name	: CABRIANA,RICHARD TM G.	TOTAL AMOUNT DUE	: 1,171.89	Overdue Bill	: 1
Meter Number	: 17824GS3				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88365100002

BC16/229.5/440/0/10/09-23-2016/37

1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026475869696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598610

02620290680

Date : 09-23-2016

BC16/229.5/445/0036781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0262029068-0

Collection Ref. Code : 1857-93-110-6

Customer Information----------

Name : FABREGAS,ROSITA MIRAL

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351021 GS6	Pole No	:	0036781
Serial No	:	48209909	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2942
Period From	:	08-22-2016	Prev Rdg	:	2873
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Surcharge	0.02 of 1,462.00	29.24
Sub-Total		- 103.50
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.46
CURRENT BILL - SEPTEMBER 2016		643.64
TOTAL AMOUNT DUE		1,400.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2016 - 705.00

Your monthly electricity consumption chart

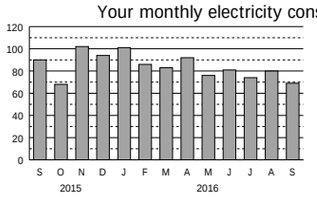

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.64		
Less : VAT	46.39		
Amount Net of VAT	597.25		
Less: BIR 2306	19.35		
BIR 2307	11.29	VATable Sales	597.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566.61	VAT Zero Rated Sales	0.00
Add : VAT	46.39	VAT Amount	46.39
TOTAL AMOUNT DUE	613.00	TOTAL SALES	643.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/445/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026475869696

Collection Ref. Code	: 1857-93-110-6	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 0262029068-0				
Customer Name	: FABREGAS,ROSITA MIRAL	TOTAL AMOUNT DUE	: 1,400.54	Overdue Bill	: 1
Meter Number	: 351021 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02620290680

BC16/229.5/445/0/10/09-23-2016/37

1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937295413079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587960

93764068362

Date : 09-23-2016

BC16/229.5/447/0039522/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9376406836-2

Collection Ref. Code : 1857-99-035-8

Customer Information----------

Name : GAQUING,ALEXANDER LLEGO

Premise Address : CAMP MARINA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006491	Pole No	:	0039522
Serial No	:	121570932	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13826
Period From	:	08-22-2016	Prev Rdg	:	13427
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	254	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,649.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,182.49
Transmission Charge	0.3425/kWh	136.66
System Loss Charge	0.8726/kWh	348.17
Sub-Total		2,667.32
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 7,880.00	157.60
Sub-Total		193.72
Government Charges		
Franchise Tax - Local		30.06
Value Added Tax		
Generation		140.56
Transmission		3.74
System Loss		21.55
Distribution		137.60
Others		26.85
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		550.45
CURRENT BILL - SEPTEMBER 2016		4,558.15
TOTAL AMOUNT DUE		8,208.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 4,230.00

Your monthly electricity consumption chart

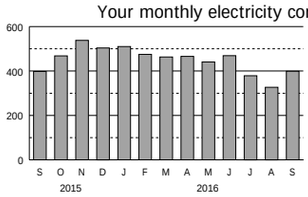

Avg Monthly Usage : 449.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,558.15		
Less : VAT	330.30		
Amount Net of VAT	4,227.85		
Less: BIR 2306	137.62		
BIR 2307	80.76	VATable Sales	4,227.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,009.47	VAT Zero Rated Sales	0.00
Add : VAT	330.30	VAT Amount	330.30
TOTAL AMOUNT DUE	4,339.77	TOTAL SALES	4,558.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/447/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937295413079

Collection Ref. Code : 1857-99-035-8

Account ID : 9376406836-2

Customer Name : GAQUING,ALEXANDER LLEGO

Meter Number : MTR1006491

Period : Aug 2016

Premise Address : CAMP MARINA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 8,208.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93764068362

BC16/229.5/447/0/10/09-23-2016/37

1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157187521035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598428

15716100001

Date : 09-23-2016

BC16/229.5/450/0039522/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1571610000-1

Collection Ref. Code : 1811-34-032-6

Customer Information----------

Name : ESPENIDO,GRACE TM G.

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217119WS6	Pole No	:	0039522
Serial No	:	47512176	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	43230
Period From	:	08-22-2016	Prev Rdg	:	43038
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,024.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,050.22
Transmission Charge	0.3425/kWh	65.76
System Loss Charge	0.8726/kWh	167.54
Sub-Total		1,283.52
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,024.00	40.48
Sub-Total		57.86
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		67.63
Transmission		1.80
System Loss		10.36
Distribution		66.53
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		260.67
CURRENT BILL - SEPTEMBER 2016		2,156.43
TOTAL AMOUNT DUE		4,180.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,323.00

Your monthly electricity consumption chart

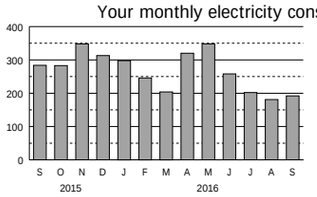

Avg Monthly Usage : 267.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.43		
Less : VAT	154.97		
Amount Net of VAT	2,001.46		
Less: BIR 2306	64.57		
BIR 2307	38.20	VATable Sales	2,001.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,898.69	VAT Zero Rated Sales	0.00
Add : VAT	154.97	VAT Amount	154.97
TOTAL AMOUNT DUE	2,053.66	TOTAL SALES	2,156.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/450/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157187521035

Collection Ref. Code	: 1811-34-032-6	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 1571610000-1				
Customer Name	: ESPENIDO,GRACE TM G.	TOTAL AMOUNT DUE	: 4,180.43	Overdue Bill	: 1
Meter Number	: 217119WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15716100001 BC16/229.5/450/0/10/09-23-2016/37 1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436940648962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586943

43685100000

Date : 09-23-2016

BC16/229.5/470/0039800/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368510000-0

Collection Ref. Code : 1823-51-422-7

Customer Information----------

Name : GABUNADA,GREGORIA V

Premise Address : CAMP MARINA CAPITOL

TIN :

Metering Information----------

Meter No	:	188580DS6	Pole No	:	0039800
Serial No	:	11431043	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	84305
Period From	:	08-22-2016	Prev Rdg	:	84185
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	656.39
Transmission Charge	0.3425/kWh	41.10
System Loss Charge	0.8726/kWh	104.71
Sub-Total		802.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,240.00	24.80
Sub-Total		35.66
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		42.28
Transmission		1.12
System Loss		6.47
Distribution		41.80
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		163.09
CURRENT BILL - SEPTEMBER 2016		1,349.31
TOTAL AMOUNT DUE		2,589.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,285.00

Your monthly electricity consumption chart

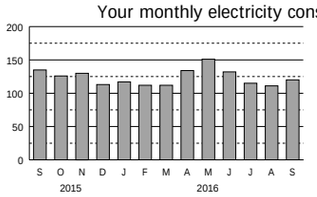

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.31		
Less : VAT	97.02		
Amount Net of VAT	1,252.29		
Less: BIR 2306	40.44		
BIR 2307	23.90	VATable Sales	1,252.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.95	VAT Zero Rated Sales	0.00
Add : VAT	97.02	VAT Amount	97.02
TOTAL AMOUNT DUE	1,284.97	TOTAL SALES	1,349.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/470/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436940648962

Collection Ref. Code	: 1823-51-422-7	Premise Address	: CAMP MARINA CAPITOL		
Account ID	: 4368510000-0				
Customer Name	: GABUNADA,GREGORIA V	TOTAL AMOUNT DUE	: 2,589.09	Overdue Bill	: 1
Meter Number	: 188580DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43685100000 BC16/229.5/470/0/10/09-23-2016/37 1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063227334931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600246

06375100002

Date : 09-23-2016

BC16/229.5/480/0039792/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0637510000-2

Collection Ref. Code : 1821-90-542-3

Customer Information----------

Name : BERNOS,LUZ TM B

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350113GS6	Pole No	:	0039792
Serial No	:	41913110	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11565
Period From	:	08-22-2016	Prev Rdg	:	11540
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	120	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.92
CURRENT BILL - SEPTEMBER 2016		108.70
Debit Adjustments		46.72
TOTAL AMOUNT DUE		330.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 187.00

Your monthly electricity consumption chart

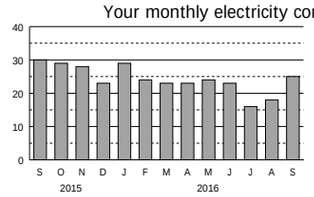

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.70		
Less : VAT	7.34		
Amount Net of VAT	101.36		
Less: BIR 2306	3.06		
BIR 2307	1.79	VATable Sales	101.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.51	VAT Zero Rated Sales	0.00
Add : VAT	7.34	VAT Amount	7.34
TOTAL AMOUNT DUE	103.85	TOTAL SALES	108.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/480/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063227334931

Collection Ref. Code : 1821-90-542-3

Account ID : 0637510000-2

Customer Name : BERNOS,LUZ TM B

Meter Number : 350113GS6

Period : Jun 2016 to Aug 2016

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 330.24

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06375100002 BC16/229.5/480/0/10/09-23-2016/37 1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433596261877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601276

43375100005

Date : 09-23-2016

BC16/229.5/500/0039792/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4337510000-5

Collection Ref. Code : 1821-87-407-2

Customer Information----------

Name : GABUNADA,SUSAN TM M

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344479GS6	Pole No	:	0039792
Serial No	:	44606538	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8876
Period From	:	08-22-2016	Prev Rdg	:	8820
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 153.83
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.05
CURRENT BILL - SEPTEMBER 2016		446.81
TOTAL AMOUNT DUE		849.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 813.00

Your monthly electricity consumption chart

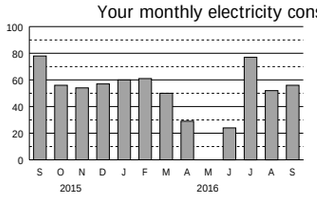

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.81		
Less : VAT	31.49		
Amount Net of VAT	415.32		
Less: BIR 2306	13.12		
BIR 2307	7.77	VATable Sales	415.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.43	VAT Zero Rated Sales	0.00
Add : VAT	31.49	VAT Amount	31.49
TOTAL AMOUNT DUE	425.92	TOTAL SALES	446.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/500/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433596261877

Collection Ref. Code	: 1821-87-407-2	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 4337510000-5				
Customer Name	: GABUNADA,SUSAN TM M	TOTAL AMOUNT DUE	: 849.17	Overdue Bill	: 1
Meter Number	: 344479GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43375100005 BC16/229.5/500/0/10/09-23-2016/37 1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143402931734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591057

14342155539

Date : 09-23-2016

BC16/229.5/515/0039800/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434215553-9

Collection Ref. Code : 1857-48-248-4

Customer Information----------

Name : PEPITO,AGAPITA RODRIGUEZ

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1901 EIS6	Pole No	:	0039800
Serial No	:	83302770	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2058
Period From	:	08-22-2016	Prev Rdg	:	2007
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	212	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 139.52
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.71
CURRENT BILL - SEPTEMBER 2016		408.04
TOTAL AMOUNT DUE		810.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 319.00

Your monthly electricity consumption chart

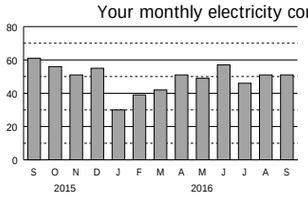

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.04		
Less : VAT	28.78		
Amount Net of VAT	379.26		
Less: BIR 2306	12.00		
BIR 2307	7.10	VATable Sales	379.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.16	VAT Zero Rated Sales	0.00
Add : VAT	28.78	VAT Amount	28.78
TOTAL AMOUNT DUE	388.94	TOTAL SALES	408.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/515/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143402931734

Collection Ref. Code	: 1857-48-248-4	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 1434215553-9				
Customer Name	: PEPITO,AGAPITA RODRIGUEZ	TOTAL AMOUNT DUE	: 810.04	Overdue Bill	: 1
Meter Number	: 1901 EIS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14342155539

BC16/229.5/515/0/10/09-23-2016/37

1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416976075078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594211

41623427642

Date : 09-23-2016

BC16/229.5/516/0039800/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4162342764-2

Collection Ref. Code : 1859-62-788-9

Customer Information----------

Name : GABUNADA,GERALINE BACLAY

Premise Address : KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022403	Pole No	:	0039800
Serial No	:	121748959	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3491
Period From	:	08-22-2016	Prev Rdg	:	3353
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	426	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.3425/kWh	47.27
System Loss Charge	0.8726/kWh	120.42
Sub-Total		922.54
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,461.50	29.23
Sub-Total		41.73
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		48.62
Transmission		1.29
System Loss		7.44
Distribution		47.98
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		187.54
CURRENT BILL - SEPTEMBER 2016		1,551.67
TOTAL AMOUNT DUE		3,013.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,370.00

Your monthly electricity consumption chart

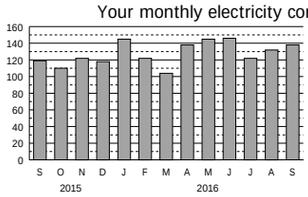

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.67		
Less : VAT	111.57		
Amount Net of VAT	1,440.10		
Less: BIR 2306	46.50		
BIR 2307	27.49	VATable Sales	1,440.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.11	VAT Zero Rated Sales	0.00
Add : VAT	111.57	VAT Amount	111.57
TOTAL AMOUNT DUE	1,477.68	TOTAL SALES	1,551.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/516/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416976075078

Collection Ref. Code	: 1859-62-788-9	Premise Address	: KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 4162342764-2				
Customer Name	: GABUNADA,GERALINE BACLAY	TOTAL AMOUNT DUE	: 3,013.11	Overdue Bill	: 1
Meter Number	: MTR1022403				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41623427642 BC16/229.5/516/0/10/09-23-2016/37 1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346955927239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

3466338438

1006591324

Date : 09-23-2016

BC16/229.5/531/0039792/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466633843-8

Collection Ref. Code : 1855-80-245-7

Customer Information----------

Name : COSEP,MARY ANN SINUGBUJAN

Premise Address : SITIO KALUNASAN,KALUBIHAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	441100 GS6	Pole No	:	0039792
Serial No	:	85727037	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1691
Period From	:	08-22-2016	Prev Rdg	:	1642
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 653.00	13.06
Sub-Total		- 176.05
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.10
CURRENT BILL - SEPTEMBER 2016		346.83
TOTAL AMOUNT DUE		667.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 332.00

Your monthly electricity consumption chart

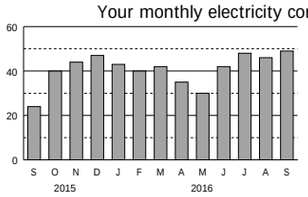

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.83		
Less : VAT	24.52		
Amount Net of VAT	322.31		
Less: BIR 2306	10.22		
BIR 2307	5.98	VATable Sales	322.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.11	VAT Zero Rated Sales	0.00
Add : VAT	24.52	VAT Amount	24.52
TOTAL AMOUNT DUE	330.63	TOTAL SALES	346.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/531/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346955927239

Collection Ref. Code	: 1855-80-245-7	Premise Address	: SITIO KALUNASAN,KALUBIHAN, CEBU CITY		
Account ID	: 3466633843-8				
Customer Name	: COSEP,MARY ANN SINUGBUJAN	TOTAL AMOUNT DUE	: 667.66	Overdue Bill	: 1
Meter Number	: 441100 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3466338438

BC16/229.5/531/0/10/09-23-2016/37

1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946798931109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592937

94667324506

Date : 09-23-2016

BC16/229.5/543/0039781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9466732450-6

Collection Ref. Code : 1863-20-254-4

Customer Information----------

Name : BEJONA,JENNY GAMBOA

Premise Address : SITIO KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127066	Pole No	:	0039781
Serial No	:	40080254	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	752
Period From	:	08-22-2016	Prev Rdg	:	684
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	233	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 117.47
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.28
CURRENT BILL - SEPTEMBER 2016		616.96
TOTAL AMOUNT DUE		1,284.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,380.00

Your monthly electricity consumption chart

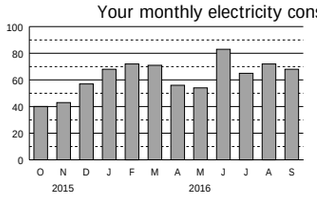

Avg Monthly Usage : 62.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.96		
Less : VAT	43.85		
Amount Net of VAT	573.11		
Less: BIR 2306	18.26		
BIR 2307	10.81	VATable Sales	573.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.04	VAT Zero Rated Sales	0.00
Add : VAT	43.85	VAT Amount	43.85
TOTAL AMOUNT DUE	587.89	TOTAL SALES	616.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/543/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946798931109

Collection Ref. Code	: 1863-20-254-4	Premise Address	: SITIO KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 9466732450-6				
Customer Name	: BEJONA,JENNY GAMBOA	TOTAL AMOUNT DUE	: 1,284.82	Overdue Bill	: 1
Meter Number	: MTR1127066				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94667324506

BC16/229.5/543/0/10/09-23-2016/37

1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357669085365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596165

35765036153

Date : 09-23-2016

BC16/229.5/544/0039792/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3576503615-3

Collection Ref. Code : 1863-39-713-2

Customer Information----------

Name : LAHAGAN,ANNIE ROSE CABAT

Premise Address : SITIO KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135836	Pole No	:	0039792
Serial No	:	85023450	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	406
Period From	:	08-22-2016	Prev Rdg	:	355
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	233	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 143.90
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.15
CURRENT BILL - SEPTEMBER 2016		403.10
TOTAL AMOUNT DUE		586.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 287.00

Your monthly electricity consumption chart

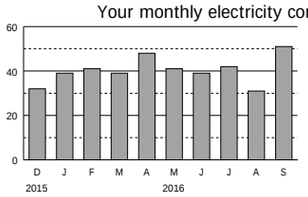

Avg Monthly Usage : 40.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.10		
Less : VAT	28.25		
Amount Net of VAT	374.85		
Less: BIR 2306	11.78		
BIR 2307	7.01	VATable Sales	374.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.06	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	384.31	TOTAL SALES	403.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/544/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357669085365

Collection Ref. Code	: 1863-39-713-2	Premise Address	: SITIO KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 3576503615-3				
Customer Name	: LAHAGAN,ANNIE ROSE CABAT	TOTAL AMOUNT DUE	: 586.02	Overdue Bill	: 1
Meter Number	: MTR1135836				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35765036153

BC16/229.5/544/0/10/09-23-2016/37

1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993064763680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597953

99360923116

Date : 09-23-2016

BC16/229.5/545/0039522/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936092311-6

Collection Ref. Code : 1857-16-779-1

Customer Information----------

Name : MANGUBAT,BENEDICTA NOYNAY

Premise Address : SITIO KALUBIHAN,CAMP MARINA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076934	Pole No	:	0039522
Serial No	:	40011186	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1119
Period From	:	08-22-2016	Prev Rdg	:	1068
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	444	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 888.50	17.77
Sub-Total		- 129.79
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.97
CURRENT BILL - SEPTEMBER 2016		419.03
TOTAL AMOUNT DUE		1,307.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 279.00

Your monthly electricity consumption chart

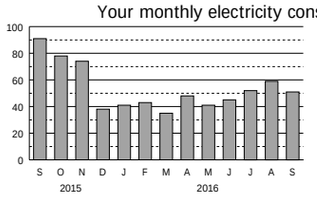

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.03		
Less : VAT	29.96		
Amount Net of VAT	389.07		
Less: BIR 2306	12.49		
BIR 2307	7.30	VATable Sales	389.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.28	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	399.24	TOTAL SALES	419.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/545/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993064763680

Collection Ref. Code	: 1857-16-779-1	Premise Address	: SITIO KALUBIHAN,CAMP MARINA,KALUNASAN, CEBU CITY		
Account ID	: 9936092311-6				
Customer Name	: MANGUBAT,BENEDICTA NOYNAY	TOTAL AMOUNT DUE	: 1,307.47	Overdue Bill	: 2
Meter Number	: MTR1076934				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99360923116 BC16/229.5/545/0/10/09-23-2016/37 1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954748312586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596694

95455100008

Date : 09-23-2016

BC16/229.5/550/0039792/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9545510000-8

Collection Ref. Code : 1843-50-623-8

Customer Information----------

Name : SORONIO,RODULFO JR. A

Premise Address : CAMP MARINA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551561 GS6	Pole No	:	0039792
Serial No	:	23357452	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4145
Period From	:	08-22-2016	Prev Rdg	:	4070
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	215	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		762.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.6049/kWh	45.37
System Loss Charge	0.8472/kWh	63.54
Sub-Total		519.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 762.00	15.24
Sub-Total		22.03
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		26.42
Transmission		1.24
System Loss		3.85
Distribution		26.35
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		102.64
CURRENT BILL - SEPTEMBER 2016		863.43
Debit Adjustments		70.73
TOTAL AMOUNT DUE		1,696.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,487.00

Your monthly electricity consumption chart

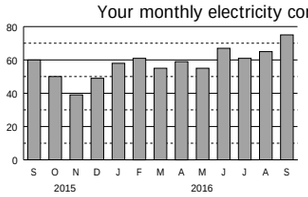

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.43		
Less : VAT	61.19		
Amount Net of VAT	802.24		
Less: BIR 2306	25.49		
BIR 2307	15.33	VATable Sales	802.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.42	VAT Zero Rated Sales	0.00
Add : VAT	61.19	VAT Amount	61.19
TOTAL AMOUNT DUE	822.61	TOTAL SALES	863.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/550/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954748312586

Collection Ref. Code	: 1843-50-623-8	Premise Address	: CAMP MARINA,KALUNASAN,CEBU CITY		
Account ID	: 9545510000-8				
Customer Name	: SORONIO,RODULFO JR. A	TOTAL AMOUNT DUE	: 1,696.25	Overdue Bill	: 1
Meter Number	: 551561 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95455100008

BC16/229.5/550/0/10/09-23-2016/37

1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504607178605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588089

50459085481

Date : 09-23-2016

BC16/229.5/563/0039792/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5045908548-1

Collection Ref. Code : 1855-27-467-1

Customer Information----------

Name : MATIAS,MELUNA ZAMORA

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568854 GS6	Pole No	:	0039792
Serial No	:	80404783	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1589
Period From	:	08-22-2016	Prev Rdg	:	1589
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	266	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 643.50	12.87
Sub-Total		12.87
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Distribution		0.60
Others		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.29
CURRENT BILL - SEPTEMBER 2016		20.16
TOTAL AMOUNT DUE		663.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 310.00

Your monthly electricity consumption chart

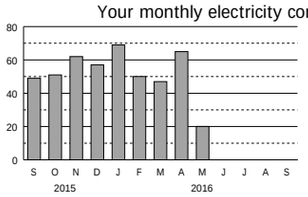

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.16		
Less : VAT	2.16		
Amount Net of VAT	18.00		
Less: BIR 2306	0.90		
BIR 2307	0.36	VATable Sales	18.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.74	VAT Zero Rated Sales	0.00
Add : VAT	2.16	VAT Amount	2.16
TOTAL AMOUNT DUE	18.90	TOTAL SALES	20.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/563/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504607178605

Collection Ref. Code	: 1855-27-467-1	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 5045908548-1				
Customer Name	: MATIAS,MELUNA ZAMORA	TOTAL AMOUNT DUE	: 663.70	Overdue Bill	: 5
Meter Number	: 568854 GS6				
Period	: Apr 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50459085481 BC16/229.5/563/0/10/09-23-2016/37 1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941705978522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590098

94105946134

Date : 09-23-2016

BC16/229.5/564/0036781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9410594613-4

Collection Ref. Code : 1853-97-296-7

Customer Information----------

Name : JANDUG,MA.MARITES BESIN

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025860	Pole No	:	0036781
Serial No	:	121748135	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1594
Period From	:	08-22-2016	Prev Rdg	:	1528
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	260	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 115.02
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.82
CURRENT BILL - SEPTEMBER 2016		597.86
TOTAL AMOUNT DUE		1,197.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 565.00

Your monthly electricity consumption chart

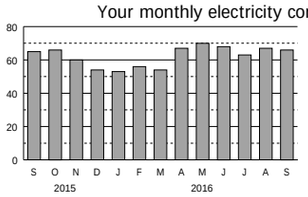

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.86		
Less : VAT	42.48		
Amount Net of VAT	555.38		
Less: BIR 2306	17.71		
BIR 2307	10.48	VATable Sales	555.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.19	VAT Zero Rated Sales	0.00
Add : VAT	42.48	VAT Amount	42.48
TOTAL AMOUNT DUE	569.67	TOTAL SALES	597.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/564/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941705978522

Collection Ref. Code	: 1853-97-296-7	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 9410594613-4				
Customer Name	: JANDUG,MA.MARITES BESIN	TOTAL AMOUNT DUE	: 1,197.20	Overdue Bill	: 1
Meter Number	: MTR1025860				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94105946134

BC16/229.5/564/0/10/09-23-2016/37

1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464618411174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600471

46401552131

Date : 09-23-2016

BC16/229.5/565/0036781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4640155213-1

Collection Ref. Code : 1853-75-797-7

Customer Information----------

Name : RUADO,MIGUELA CUBELO

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560271 GS6	Pole No	:	0036781
Serial No	:	97005669	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4873
Period From	:	08-22-2016	Prev Rdg	:	4759
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	140	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,204.50	24.09
Sub-Total		34.41
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		155.04
CURRENT BILL - SEPTEMBER 2016		1,282.74
TOTAL AMOUNT DUE		2,487.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,182.00

Your monthly electricity consumption chart

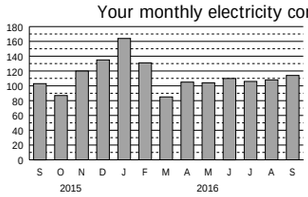

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.74		
Less : VAT	92.27		
Amount Net of VAT	1,190.47		
Less: BIR 2306	38.45		
BIR 2307	22.72	VATable Sales	1,190.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.30	VAT Zero Rated Sales	0.00
Add : VAT	92.27	VAT Amount	92.27
TOTAL AMOUNT DUE	1,221.57	TOTAL SALES	1,282.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/565/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464618411174

Collection Ref. Code	: 1853-75-797-7	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 4640155213-1				
Customer Name	: RUADO,MIGUELA CUBELO	TOTAL AMOUNT DUE	: 2,487.46	Overdue Bill	: 1
Meter Number	: 560271 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46401552131

BC16/229.5/565/0/10/09-23-2016/37

1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072818659317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588303

07281025358

Date : 09-23-2016

BC16/229.5/570/0036781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728102535-8

Collection Ref. Code : 1853-79-059-1

Customer Information----------

Name : LAMBERTE, ALLAN BACUS

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559342 GS6	Pole No	:	0036781
Serial No	:	97006306	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2573
Period From	:	08-22-2016	Prev Rdg	:	2547
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	260	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Surcharge	0.02 of 476.50	9.53
Sub-Total		- 155.06
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.47
CURRENT BILL - SEPTEMBER 2016		119.63
TOTAL AMOUNT DUE		396.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 200.00

Your monthly electricity consumption chart

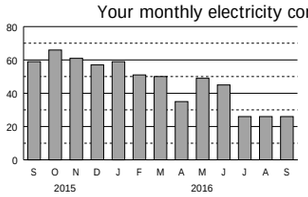

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.63		
Less : VAT	8.35		
Amount Net of VAT	111.28		
Less: BIR 2306	3.47		
BIR 2307	1.98	VATable Sales	111.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.83	VAT Zero Rated Sales	0.00
Add : VAT	8.35	VAT Amount	8.35
TOTAL AMOUNT DUE	114.18	TOTAL SALES	119.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/570/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072818659317

Collection Ref. Code	: 1853-79-059-1	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 0728102535-8				
Customer Name	: LAMBERTE, ALLAN BACUS	TOTAL AMOUNT DUE	: 396.09	Overdue Bill	: 2
Meter Number	: 559342 GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07281025358

BC16/229.5/570/0/10/09-23-2016/37

1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738732717436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588000

73882056903

Date : 09-23-2016

BC16/229.5/570/0036781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7388205690-3

Collection Ref. Code : 1857-43-227-4

Customer Information----------

Name : LOREGAS,ESTELITA PERALES

Premise Address : CAMP MARINA,KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547289 GS6	Pole No	:	0036781
Serial No	:	54152130	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3137
Period From	:	08-22-2016	Prev Rdg	:	3041
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	111	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Surcharge	0.02 of 989.50	19.79
Sub-Total		- 26.28
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.39
CURRENT BILL - SEPTEMBER 2016		1,020.55
TOTAL AMOUNT DUE		2,010.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 963.00

Your monthly electricity consumption chart

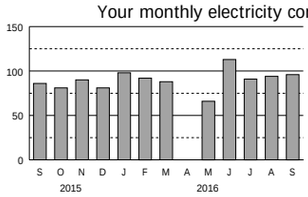

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.55		
Less : VAT	72.96		
Amount Net of VAT	947.59		
Less: BIR 2306	30.40		
BIR 2307	18.04	VATable Sales	947.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.15	VAT Zero Rated Sales	0.00
Add : VAT	72.96	VAT Amount	72.96
TOTAL AMOUNT DUE	972.11	TOTAL SALES	1,020.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/570/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738732717436

Collection Ref. Code	: 1857-43-227-4	Premise Address	: CAMP MARINA,KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 7388205690-3				
Customer Name	: LOREGAS,ESTELITA PERALES	TOTAL AMOUNT DUE	: 2,010.03	Overdue Bill	: 1
Meter Number	: 547289 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73882056903 BC16/229.5/570/0/10/09-23-2016/37 1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682529205797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593440

68296312033

Date : 09-23-2016

BC16/229.5/571/0039522/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829631203-3

Collection Ref. Code : 1853-97-278-9

Customer Information----------

Name : TENERIFE,JOSEPH MAHILUM

Premise Address : CAMP MARINA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025861	Pole No	:	0039522
Serial No	:	121758202	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5356
Period From	:	08-22-2016	Prev Rdg	:	5090
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	260	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,862.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,454.99
Transmission Charge	0.3425/kWh	91.11
System Loss Charge	0.8726/kWh	232.11
Sub-Total		1,778.21
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,862.50	57.25
Sub-Total		81.33
Government Charges		
Franchise Tax - Local		19.69
Value Added Tax		
Generation		93.71
Transmission		2.49
System Loss		14.35
Distribution		91.93
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		361.01
CURRENT BILL - SEPTEMBER 2016		2,986.66
TOTAL AMOUNT DUE		5,849.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,908.00

Your monthly electricity consumption chart

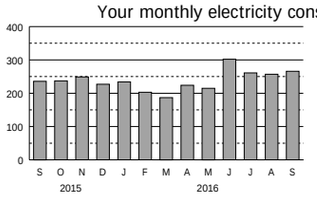

Avg Monthly Usage : 238.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,986.66		
Less : VAT	214.60		
Amount Net of VAT	2,772.06		
Less: BIR 2306	89.41		
BIR 2307	52.91	VATable Sales	2,772.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,629.74	VAT Zero Rated Sales	0.00
Add : VAT	214.60	VAT Amount	214.60
TOTAL AMOUNT DUE	2,844.34	TOTAL SALES	2,986.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/571/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682529205797

Collection Ref. Code	: 1853-97-278-9	Premise Address	: CAMP MARINA,KALUNASAN,CEBU CITY		
Account ID	: 6829631203-3				
Customer Name	: TENERIFE,JOSEPH MAHILUM	TOTAL AMOUNT DUE	: 5,849.33	Overdue Bill	: 1
Meter Number	: MTR1025861				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68296312033

BC16/229.5/571/0/10/09-23-2016/37

1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221591365240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595854

22176100000

Date : 09-23-2016

BC16/229.5/580/0039781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2217610000-0

Collection Ref. Code : 1837-31-758-5

Customer Information----------

Name : BESIN,EDUARDO O TM

Premise Address : KALUNASAN

TIN :

Metering Information----------

Meter No	:	133119WS6	Pole No	:	0039781
Serial No	:	72124978	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	46761
Period From	:	08-22-2016	Prev Rdg	:	46727
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 156.01
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.92
CURRENT BILL - SEPTEMBER 2016		205.49
TOTAL AMOUNT DUE		644.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 603.00

Your monthly electricity consumption chart

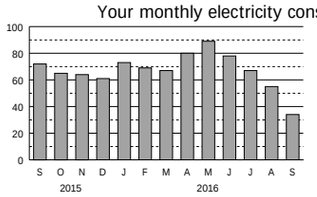

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.49		
Less : VAT	14.41		
Amount Net of VAT	191.08		
Less: BIR 2306	6.02		
BIR 2307	3.50	VATable Sales	191.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.56	VAT Zero Rated Sales	0.00
Add : VAT	14.41	VAT Amount	14.41
TOTAL AMOUNT DUE	195.97	TOTAL SALES	205.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/580/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221591365240

Collection Ref. Code	: 1837-31-758-5	Premise Address	: KALUNASAN		
Account ID	: 2217610000-0				
Customer Name	: BESIN,EDUARDO O TM	TOTAL AMOUNT DUE	: 644.45	Overdue Bill	: 1
Meter Number	: 133119WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22176100000 BC16/229.5/580/0/10/09-23-2016/37 1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762170189264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

76268848009

1006599762

Date : 09-23-2016

BC16/229.5/601/0039781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7626884800-9

Collection Ref. Code : 1859-72-014-5

Customer Information----------

Name : CANOPIN,BEBELYN MASAYON

Premise Address : SITIO KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037716	Pole No	:	0039781
Serial No	:	126815685	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1092
Period From	:	08-22-2016	Prev Rdg	:	1047
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	312	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 165.13
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.59
CURRENT BILL - SEPTEMBER 2016		315.05
TOTAL AMOUNT DUE		750.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 433.00

Your monthly electricity consumption chart

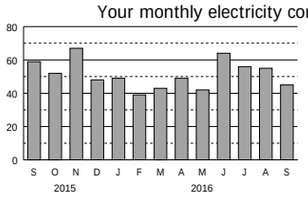

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.05		
Less : VAT	22.14		
Amount Net of VAT	292.91		
Less: BIR 2306	9.23		
BIR 2307	5.43	VATable Sales	292.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.25	VAT Zero Rated Sales	0.00
Add : VAT	22.14	VAT Amount	22.14
TOTAL AMOUNT DUE	300.39	TOTAL SALES	315.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/601/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762170189264

Collection Ref. Code	: 1859-72-014-5	Premise Address	: SITIO KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 7626884800-9				
Customer Name	: CANOPIN,BEBELYN MASAYON	TOTAL AMOUNT DUE	: 750.55	Overdue Bill	: 1
Meter Number	: MTR1037716				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76268848009

BC16/229.5/601/0/10/09-23-2016/37

1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173666247400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589314

17365100001

Date : 09-23-2016

BC16/229.5/620/1067884/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736510000-1

Collection Ref. Code : 1821-74-989-8

Customer Information----------

Name : DEMABILDO,NELMAR TM N

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340257GS6	Pole No	:	1067884
Serial No	:	47685049	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26272
Period From	:	08-22-2016	Prev Rdg	:	26088
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	196	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,165.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,006.46
Transmission Charge	0.6049/kWh	111.30
System Loss Charge	0.8472/kWh	155.88
Sub-Total		1,273.64
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,165.50	43.31
Sub-Total		59.96
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		64.82
Transmission		3.04
System Loss		9.47
Distribution		63.78
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		251.63
CURRENT BILL - SEPTEMBER 2016		2,116.71
TOTAL AMOUNT DUE		4,282.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,124.00

Your monthly electricity consumption chart

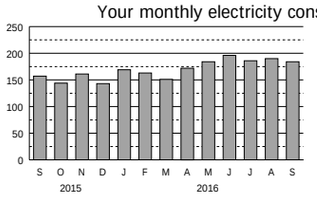

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.71		
Less : VAT	149.98		
Amount Net of VAT	1,966.73		
Less: BIR 2306	62.51		
BIR 2307	37.58	VATable Sales	1,966.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,866.64	VAT Zero Rated Sales	0.00
Add : VAT	149.98	VAT Amount	149.98
TOTAL AMOUNT DUE	2,016.62	TOTAL SALES	2,116.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/620/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173666247400

Collection Ref. Code : 1821-74-989-8

Account ID : 1736510000-1

Customer Name : DEMABILDO,NELMAR TM N

Meter Number : 340257GS6

Period : Aug 2016

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 4,282.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17365100001 BC16/229.5/620/0/10/09-23-2016/37 1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981213383354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592102

98106100005

Date : 09-23-2016

BC16/229.5/630/1067884/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9810610000-5

Collection Ref. Code : 1833-29-491-2

Customer Information----------

Name : ARBON,LUVISMINDA A TM

Premise Address : KALUNASAN CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1067999	Pole No	:	1067884
Serial No	:	125283700	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1204
Period From	:	08-22-2016	Prev Rdg	:	1204
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		147.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 298.00	5.96
Sub-Total		5.96
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.40
CURRENT BILL - SEPTEMBER 2016		12.36
TOTAL AMOUNT DUE		159.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2015 - 3,514.91

Your monthly electricity consumption chart

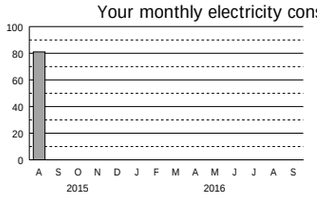

Avg Monthly Usage : 6.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.36		
Less : VAT	1.32		
Amount Net of VAT	11.04		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	11.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.27	VAT Zero Rated Sales	0.00
Add : VAT	1.32	VAT Amount	1.32
TOTAL AMOUNT DUE	11.59	TOTAL SALES	12.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/630/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981213383354

Collection Ref. Code	: 1833-29-491-2	Premise Address	: KALUNASAN CAPITOL HILLS		
Account ID	: 9810610000-5				
Customer Name	: ARBON,LUVISMINDA A TM	TOTAL AMOUNT DUE	: 159.76	Overdue Bill	: 4
Meter Number	: MTR1067999				
Period	: May 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98106100005 BC16/229.5/630/0/10/09-23-2016/37 1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359616925844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597217

35991276987

Date : 09-23-2016

BC16/229.5/642/0960261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3599127698-7

Collection Ref. Code : 1861-92-053-9

Customer Information----------

Name : GABUNADA,PHILIP PILORENA

Premise Address : CAMP MARINA,KALUNASAN,KALUBIHAN

TIN :

Metering Information----------

Meter No	:	MTR1099495	Pole No	:	0960261
Serial No	:	40072271	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	405
Period From	:	08-22-2016	Prev Rdg	:	369
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 170.41
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.08
CURRENT BILL - SEPTEMBER 2016		211.33
TOTAL AMOUNT DUE		407.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 131.00

Your monthly electricity consumption chart

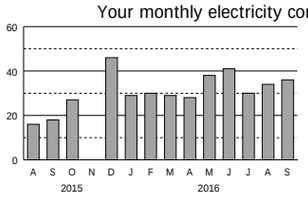

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.33		
Less : VAT	14.59		
Amount Net of VAT	196.74		
Less: BIR 2306	6.09		
BIR 2307	3.59	VATable Sales	196.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.06	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	201.65	TOTAL SALES	211.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/642/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359616925844

Collection Ref. Code	: 1861-92-053-9	Premise Address	: CAMP MARINA,KALUNASAN,KALUBIHAN		
Account ID	: 3599127698-7				
Customer Name	: GABUNADA,PHILIP PILORENA	TOTAL AMOUNT DUE	: 407.14	Overdue Bill	: 1
Meter Number	: MTR1099495				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35991276987

BC16/229.5/642/0/10/09-23-2016/37

1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575218779511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590021

57552985491

Date : 09-23-2016

BC16/229.5/652/0039770/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5755298549-1

Collection Ref. Code : 1853-17-710-5

Customer Information----------

Name : SUMAMPONG,RENANTE DORMENTES

Premise Address : BSP CAMP,LAHUG

TIN :

Metering Information----------

Meter No	:	260876 GS6	Pole No	:	0039770
Serial No	:	49108175	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2176
Period From	:	08-22-2016	Prev Rdg	:	2148
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	233	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 174.65
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.09
CURRENT BILL - SEPTEMBER 2016		119.74
TOTAL AMOUNT DUE		237.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 115.00

Your monthly electricity consumption chart

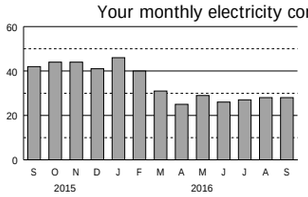

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.74		
Less : VAT	8.01		
Amount Net of VAT	111.73		
Less: BIR 2306	3.34		
BIR 2307	1.97	VATable Sales	111.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.42	VAT Zero Rated Sales	0.00
Add : VAT	8.01	VAT Amount	8.01
TOTAL AMOUNT DUE	114.43	TOTAL SALES	119.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/652/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575218779511

Collection Ref. Code	: 1853-17-710-5	Premise Address	: BSP CAMP,LAHUG		
Account ID	: 5755298549-1				
Customer Name	: SUMAMPONG,RENANTE DORMENTES	TOTAL AMOUNT DUE	: 237.46	Overdue Bill	: 1
Meter Number	: 260876 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57552985491 BC16/229.5/652/0/10/09-23-2016/37 1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601639817921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586607

60116100003

Date : 09-23-2016

BC16/229.5/670/0039800/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6011610000-3

Collection Ref. Code : 1839-84-362-4

Customer Information----------

Name : GUINTO,ALVIN D

Premise Address : CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433364GS6	Pole No	:	0039800
Serial No	:	54666945	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11383
Period From	:	08-22-2016	Prev Rdg	:	11290
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	706	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Surcharge	0.02 of 990.00	19.80
Sub-Total		- 24.84
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		- 0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.62
CURRENT BILL - SEPTEMBER 2016		989.59
TOTAL AMOUNT DUE		1,979.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,005.00

Your monthly electricity consumption chart

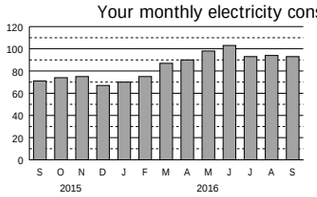

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.59		
Less : VAT	70.81		
Amount Net of VAT	918.78		
Less: BIR 2306	29.50		
BIR 2307	17.49	VATable Sales	918.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.79	VAT Zero Rated Sales	0.00
Add : VAT	70.81	VAT Amount	70.81
TOTAL AMOUNT DUE	942.60	TOTAL SALES	989.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/670/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601639817921

Collection Ref. Code	: 1839-84-362-4	Premise Address	: CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 6011610000-3		
Customer Name	: GUINTO,ALVIN D	TOTAL AMOUNT DUE	: 1,979.79 Overdue Bill : 1
Meter Number	: 433364GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60116100003 BC16/229.5/670/0/10/09-23-2016/37 1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944572566354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591377

94475100007

Date : 09-23-2016

BC16/229.5/720/0039644/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9447510000-7

Collection Ref. Code : 1823-19-287-4

Customer Information----------

Name : MANGADLAO,CRISTITO JR L

Premise Address : CAMP MARINA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407537GS6	Pole No	:	0039644
Serial No	:	2003219296	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	33475
Period From	:	08-22-2016	Prev Rdg	:	33085
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	200	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,110.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,133.26
Transmission Charge	0.3425/kWh	133.58
System Loss Charge	0.8726/kWh	340.31
Sub-Total		2,607.15
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,111.00	82.22
Sub-Total		117.53
Government Charges		
Franchise Tax - Local		28.84
Value Added Tax		
Generation		137.40
Transmission		3.66
System Loss		21.04
Distribution		134.51
Others		17.56
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		528.81
CURRENT BILL - SEPTEMBER 2016		4,374.39
TOTAL AMOUNT DUE		8,485.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,860.00

Your monthly electricity consumption chart

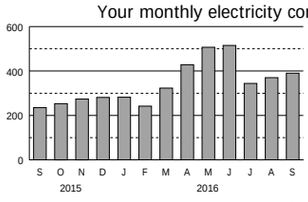

Avg Monthly Usage : 341.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,374.39		
Less : VAT	314.17		
Amount Net of VAT	4,060.22		
Less: BIR 2306	130.90		
BIR 2307	77.49	VATable Sales	4,060.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,851.83	VAT Zero Rated Sales	0.00
Add : VAT	314.17	VAT Amount	314.17
TOTAL AMOUNT DUE	4,166.00	TOTAL SALES	4,374.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/720/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944572566354

Collection Ref. Code	: 1823-19-287-4	Premise Address	: CAMP MARINA,KALUNASAN,CEBU CITY		
Account ID	: 9447510000-7				
Customer Name	: MANGADLAO,CRISTITO JR L	TOTAL AMOUNT DUE	: 8,485.15	Overdue Bill	: 1
Meter Number	: 407537GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94475100007 BC16/229.5/720/0/10/09-23-2016/37 1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375309850627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590024

37505100000

Date : 09-23-2016

BC16/229.5/750/0039766/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750510000-0

Collection Ref. Code : 1841-48-698-1

Customer Information----------

Name : LIGUE,EUFEMIO L

Premise Address : CAMP MARINA, KULUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	250697DS6	Pole No	:	0039766
Serial No	:	12397036	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8333
Period From	:	08-22-2016	Prev Rdg	:	8266
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	425	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		735.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.6049/kWh	40.53
System Loss Charge	0.8472/kWh	56.76
Sub-Total		463.77
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 735.00	14.70
Sub-Total		20.77
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		23.61
Transmission		1.11
System Loss		3.45
Distribution		23.61
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		91.91
CURRENT BILL - SEPTEMBER 2016		773.16
TOTAL AMOUNT DUE		1,508.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 824.00

Your monthly electricity consumption chart

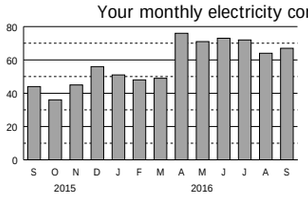

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.16		
Less : VAT	54.89		
Amount Net of VAT	718.27		
Less: BIR 2306	22.88		
BIR 2307	13.73	VATable Sales	718.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.66	VAT Zero Rated Sales	0.00
Add : VAT	54.89	VAT Amount	54.89
TOTAL AMOUNT DUE	736.55	TOTAL SALES	773.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/750/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375309850627

Collection Ref. Code : 1841-48-698-1

Account ID : 3750510000-0

Customer Name : LIGUE,EUFEMIO L

Meter Number : 250697DS6

Period : Aug 2016

Premise Address : CAMP MARINA, KULUBIHAN,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,508.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37505100000 BC16/229.5/750/0/10/09-23-2016/37 1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620759451645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595984

62026100008

Date : 09-23-2016

BC16/229.5/760/0039766/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6202610000-8

Collection Ref. Code : 1839-81-374-1

Customer Information----------

Name : MEPIEZA,MELCHRIS D

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429985GS6	Pole No	:	0039766
Serial No	:	53695098	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21921
Period From	:	08-22-2016	Prev Rdg	:	21800
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	354	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,341.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	661.86
Transmission Charge	0.6049/kWh	73.19
System Loss Charge	0.8472/kWh	102.51
Sub-Total		837.56
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		37.78
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		42.62
Transmission		2.00
System Loss		6.23
Distribution		42.15
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		165.48
CURRENT BILL - SEPTEMBER 2016		1,392.04
TOTAL AMOUNT DUE		2,733.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,350.00

Your monthly electricity consumption chart

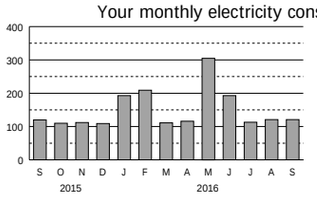

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.04		
Less : VAT	98.64		
Amount Net of VAT	1,293.40		
Less: BIR 2306	41.10		
BIR 2307	24.72	VATable Sales	1,293.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.58	VAT Zero Rated Sales	0.00
Add : VAT	98.64	VAT Amount	98.64
TOTAL AMOUNT DUE	1,326.22	TOTAL SALES	1,392.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/760/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620759451645

Collection Ref. Code	: 1839-81-374-1	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 6202610000-8				
Customer Name	: MEPIEZA,MELCHRIS D	TOTAL AMOUNT DUE	: 2,733.44	Overdue Bill	: 1
Meter Number	: 429985GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62026100008

BC16/229.5/760/0/10/09-23-2016/37

1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790343766699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596220

79016100004

Date : 09-23-2016

BC16/229.5/770/0039766/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7901610000-4

Collection Ref. Code : 1839-83-464-1

Customer Information----------

Name : BESABELLA,JOSE ARELLANO

Premise Address : SITIO KALUBIHAN, CAMP MARINA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559284 GS6	Pole No	:	0039766
Serial No	:	97024531	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4707
Period From	:	08-22-2016	Prev Rdg	:	4559
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	462	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	809.55
Transmission Charge	0.3425/kWh	50.69
System Loss Charge	0.8726/kWh	129.14
Sub-Total		989.38
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,491.00	29.82
Sub-Total		43.22
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		52.15
Transmission		1.39
System Loss		7.99
Distribution		51.42
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		200.91
CURRENT BILL - SEPTEMBER 2016		1,661.99
TOTAL AMOUNT DUE		3,153.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,347.00

Your monthly electricity consumption chart

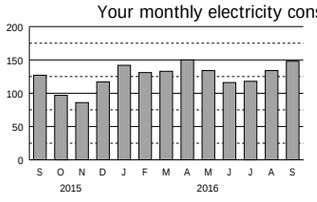

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.99		
Less : VAT	119.45		
Amount Net of VAT	1,542.54		
Less: BIR 2306	49.75		
BIR 2307	29.44	VATable Sales	1,542.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.35	VAT Zero Rated Sales	0.00
Add : VAT	119.45	VAT Amount	119.45
TOTAL AMOUNT DUE	1,582.80	TOTAL SALES	1,661.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/770/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790343766699

Collection Ref. Code	: 1839-83-464-1	Premise Address	: SITIO KALUBIHAN, CAMP MARINA,KALUNASAN,CEBU CITY
Account ID	: 7901610000-4		
Customer Name	: BESABELLA,JOSE ARELLANO	TOTAL AMOUNT DUE	: 3,153.13
Meter Number	: 559284 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79016100004 BC16/229.5/770/0/10/09-23-2016/37 1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208591212774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589491

20874539503

Date : 09-23-2016

BC16/229.5/780/0039755/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087453950-3

Collection Ref. Code : 1855-29-008-1

Customer Information----------

Name : MONARES,GAGAREN ARMODIA

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569374 GS6	Pole No	:	0039755
Serial No	:	57375683	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2894
Period From	:	08-22-2016	Prev Rdg	:	2872
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	833	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 135.64
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.72
CURRENT BILL - SEPTEMBER 2016		97.11
TOTAL AMOUNT DUE		303.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 326.00

Your monthly electricity consumption chart

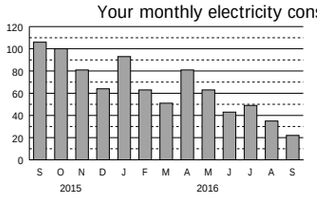

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.11		
Less : VAT	6.63		
Amount Net of VAT	90.48		
Less: BIR 2306	2.77		
BIR 2307	1.60	VATable Sales	90.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.11	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	92.74	TOTAL SALES	97.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/780/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208591212774

Collection Ref. Code	: 1855-29-008-1	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 2087453950-3				
Customer Name	: MONARES,GAGAREN ARMODIA	TOTAL AMOUNT DUE	: 303.68	Overdue Bill	: 1
Meter Number	: 569374 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20874539503

BC16/229.5/780/0/10/09-23-2016/37

1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153873131944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596548

15365100005

Date : 09-23-2016

BC16/229.5/860/0039711/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1536510000-5

Collection Ref. Code : 1821-72-740-1

Customer Information----------

Name : SILVA,GARRY TM S.

Premise Address : CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	333756GS6	Pole No	:	0039711
Serial No	:	41866622	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20731
Period From	:	08-22-2016	Prev Rdg	:	20612
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.3425/kWh	40.76
System Loss Charge	0.8726/kWh	103.84
Sub-Total		795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,375.00	27.50
Sub-Total		38.27
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		41.93
Transmission		1.12
System Loss		6.42
Distribution		41.46
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		162.11
CURRENT BILL - SEPTEMBER 2016		1,341.39
TOTAL AMOUNT DUE		2,716.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,200.00

Your monthly electricity consumption chart

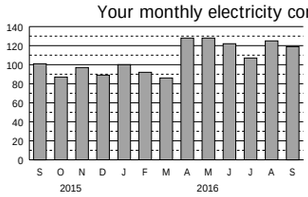

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.39		
Less : VAT	96.58		
Amount Net of VAT	1,244.81		
Less: BIR 2306	40.26		
BIR 2307	23.76	VATable Sales	1,244.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.79	VAT Zero Rated Sales	0.00
Add : VAT	96.58	VAT Amount	96.58
TOTAL AMOUNT DUE	1,277.37	TOTAL SALES	1,341.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/860/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153873131944

Collection Ref. Code	: 1821-72-740-1	Premise Address	: CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 1536510000-5				
Customer Name	: SILVA,GARRY TM S.	TOTAL AMOUNT DUE	: 2,716.45	Overdue Bill	: 1
Meter Number	: 333756GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15365100005 BC16/229.5/860/0/10/09-23-2016/37 1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053309561178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595409

05365100006

Date : 09-23-2016

BC16/229.5/870/0039711/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0536510000-6

Collection Ref. Code : 1821-72-722-3

Customer Information----------

Name : LIMPANGOG,MARCOS TM D.

Premise Address : CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344295GS6	Pole No	:	0039711
Serial No	:	42583872	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12872
Period From	:	08-22-2016	Prev Rdg	:	12781
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Surcharge	0.02 of 1,818.50	36.37
Sub-Total		- 7.32
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		121.17
CURRENT BILL - SEPTEMBER 2016		987.56
TOTAL AMOUNT DUE		2,003.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 802.00

Your monthly electricity consumption chart

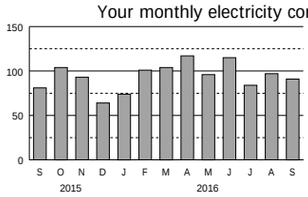

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.56		
Less : VAT	71.32		
Amount Net of VAT	916.24		
Less: BIR 2306	29.73		
BIR 2307	17.46	VATable Sales	916.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.05	VAT Zero Rated Sales	0.00
Add : VAT	71.32	VAT Amount	71.32
TOTAL AMOUNT DUE	940.37	TOTAL SALES	987.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/870/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053309561178

Collection Ref. Code	: 1821-72-722-3	Premise Address	: CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 0536510000-6				
Customer Name	: LIMPANGOG,MARCOS TM D.	TOTAL AMOUNT DUE	: 2,003.99	Overdue Bill	: 1
Meter Number	: 344295GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05365100006 BC16/229.5/870/0/10/09-23-2016/37 1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792593426099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597655

79276100009

Date : 09-23-2016

BC16/229.5/880/0960261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7927610000-9

Collection Ref. Code : 1837-45-269-5

Customer Information----------

Name : SARRA,PULSEDAME R TM

Premise Address : KALUBIHAN KALUNASAN

TIN :

Metering Information----------

Meter No	:	167460WS6	Pole No	:	0960261
Serial No	:	47643723	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	83029
Period From	:	08-22-2016	Prev Rdg	:	82978
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 136.15
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.15
CURRENT BILL - SEPTEMBER 2016		411.85
TOTAL AMOUNT DUE		982.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 460.00

Your monthly electricity consumption chart

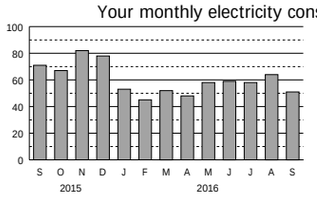

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.85		
Less : VAT	29.19		
Amount Net of VAT	382.66		
Less: BIR 2306	12.17		
BIR 2307	7.17	VATable Sales	382.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.32	VAT Zero Rated Sales	0.00
Add : VAT	29.19	VAT Amount	29.19
TOTAL AMOUNT DUE	392.51	TOTAL SALES	411.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/880/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792593426099

Collection Ref. Code	: 1837-45-269-5	Premise Address	: KALUBIHAN KALUNASAN		
Account ID	: 7927610000-9				
Customer Name	: SARRA,PULSEDAME R TM	TOTAL AMOUNT DUE	: 982.30	Overdue Bill	: 1
Meter Number	: 167460WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79276100009 BC16/229.5/880/0/10/09-23-2016/37 1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923924213125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595743

92321813153

Date : 09-23-2016

BC16/229.5/911/0039744/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9232181315-3

Collection Ref. Code : 1863-55-803-9

Customer Information----------

Name : CATALAN,ANTONIETA AMANCIO

Premise Address : KALUBIHAN CAMP MARINA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139275	Pole No	:	0039744
Serial No	:	40095104	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1581
Period From	:	08-22-2016	Prev Rdg	:	1217
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	244	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,088.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,991.04
Transmission Charge	0.3425/kWh	124.67
System Loss Charge	0.8726/kWh	317.63
Sub-Total		2,433.34
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 5,088.00	101.76
Sub-Total		134.71
Government Charges		
Franchise Tax - Local		27.11
Value Added Tax		
Generation		128.23
Transmission		3.42
System Loss		19.63
Distribution		125.58
Others		19.42
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		496.80
CURRENT BILL - SEPTEMBER 2016		4,111.37
TOTAL AMOUNT DUE		6,199.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 3,000.00

Your monthly electricity consumption chart

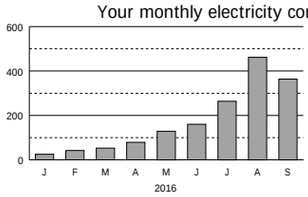

Avg Monthly Usage : 175.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,111.37		
Less : VAT	296.28		
Amount Net of VAT	3,815.09		
Less: BIR 2306	123.44		
BIR 2307	72.83	VATable Sales	3,815.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,618.82	VAT Zero Rated Sales	0.00
Add : VAT	296.28	VAT Amount	296.28
TOTAL AMOUNT DUE	3,915.10	TOTAL SALES	4,111.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/911/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923924213125

Collection Ref. Code	: 1863-55-803-9	Premise Address	: KALUBIHAN CAMP MARINA,KALUNASAN,CEBU CITY		
Account ID	: 9232181315-3				
Customer Name	: CATALAN,ANTONIETA AMANCIO	TOTAL AMOUNT DUE	: 6,199.49	Overdue Bill	: 1
Meter Number	: MTR1139275				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92321813153 BC16/229.5/911/0/10/09-23-2016/37 1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026012550272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598345

02615959380

Date : 09-23-2016

BC16/229.5/915/0039744/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0261595938-0

Collection Ref. Code : 1849-41-125-5

Customer Information----------

Name : CATALAN,ANTONIETA AMANCIO

Premise Address : SITIO KALUBIHAN,CAMP MARINA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	496085 GS6	Pole No	:	0039744
Serial No	:	94027462	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12196
Period From	:	08-22-2016	Prev Rdg	:	12039
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	1496	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,846.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	858.77
Transmission Charge	0.3425/kWh	53.77
System Loss Charge	0.8726/kWh	137.00
Sub-Total		1,049.54
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,846.00	36.92
Sub-Total		51.13
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		55.31
Transmission		1.47
System Loss		8.47
Distribution		54.51
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		213.75
CURRENT BILL - SEPTEMBER 2016		1,768.64
TOTAL AMOUNT DUE		3,614.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,735.00

Your monthly electricity consumption chart

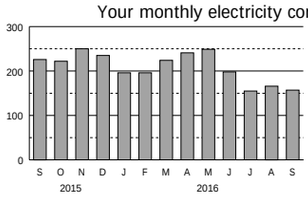

Avg Monthly Usage : 208.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,768.64		
Less : VAT	127.29		
Amount Net of VAT	1,641.35		
Less: BIR 2306	53.05		
BIR 2307	31.33	VATable Sales	1,641.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.97	VAT Zero Rated Sales	0.00
Add : VAT	127.29	VAT Amount	127.29
TOTAL AMOUNT DUE	1,684.26	TOTAL SALES	1,768.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/915/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026012550272

Collection Ref. Code	: 1849-41-125-5	Premise Address	: SITIO KALUBIHAN,CAMP MARINA,KALUNASAN		
Account ID	: 0261595938-0				
Customer Name	: CATALAN,ANTONIETA AMANCIO	TOTAL AMOUNT DUE	: 3,614.76	Overdue Bill	: 1
Meter Number	: 496085 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02615959380

BC16/229.5/915/0/10/09-23-2016/37

1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657578364531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598106

65795100000

Date : 09-23-2016

BC16/229.5/920/0039733/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6579510000-0

Collection Ref. Code : 1823-78-980-3

Customer Information----------

Name : CUADRANTE,NEXSE P

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398193GS6	Pole No	:	0039733
Serial No	:	65988495	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	39070
Period From	:	08-22-2016	Prev Rdg	:	38775
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	700	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,507.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,613.62
Transmission Charge	0.3425/kWh	101.04
System Loss Charge	0.8726/kWh	257.42
Sub-Total		1,972.08
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,507.00	70.14
Sub-Total		96.85
Government Charges		
Franchise Tax - Local		21.88
Value Added Tax		
Generation		103.93
Transmission		2.77
System Loss		15.92
Distribution		101.89
Others		14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		401.18
CURRENT BILL - SEPTEMBER 2016		3,319.20
TOTAL AMOUNT DUE		6,826.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,030.00

Your monthly electricity consumption chart

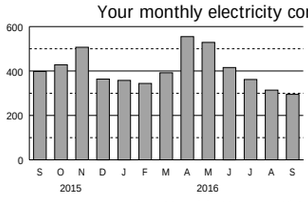

Avg Monthly Usage : 404.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,319.20		
Less : VAT	238.76		
Amount Net of VAT	3,080.44		
Less: BIR 2306	99.48		
BIR 2307	58.80	VATable Sales	3,080.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,922.16	VAT Zero Rated Sales	0.00
Add : VAT	238.76	VAT Amount	238.76
TOTAL AMOUNT DUE	3,160.92	TOTAL SALES	3,319.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/920/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657578364531

Collection Ref. Code	: 1823-78-980-3	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 6579510000-0				
Customer Name	: CUADRANTE,NEXSE P	TOTAL AMOUNT DUE	: 6,826.41	Overdue Bill	: 1
Meter Number	: 398193GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65795100000 BC16/229.5/920/0/10/09-23-2016/37 1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832446818513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601205

83282618582

Date : 09-23-2016

BC16/229.5/927/0039700/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8328261858-2

Collection Ref. Code : 1851-64-515-2

Customer Information----------

Name : CATALAN,MA. SALOME MUNOZ

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066263	Pole No	:	0039700
Serial No	:	125294246	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3063
Period From	:	08-22-2016	Prev Rdg	:	2743
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	1560	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,580.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,750.37
Transmission Charge	0.3425/kWh	109.60
System Loss Charge	0.8726/kWh	279.23
Sub-Total		2,139.20
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,580.50	71.61
Sub-Total		100.58
Government Charges		
Franchise Tax - Local		23.70
Value Added Tax		
Generation		112.73
Transmission		3.00
System Loss		17.26
Distribution		110.47
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		434.52
CURRENT BILL - SEPTEMBER 2016		3,594.92
TOTAL AMOUNT DUE		7,175.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,453.00

Your monthly electricity consumption chart

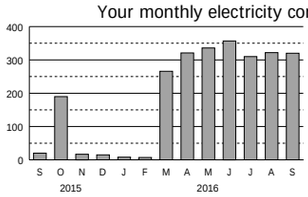

Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,594.92		
Less : VAT	258.37		
Amount Net of VAT	3,336.55		
Less: BIR 2306	107.64		
BIR 2307	63.68	VATable Sales	3,336.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,165.23	VAT Zero Rated Sales	0.00
Add : VAT	258.37	VAT Amount	258.37
TOTAL AMOUNT DUE	3,423.60	TOTAL SALES	3,594.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/927/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832446818513

Collection Ref. Code	: 1851-64-515-2	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 8328261858-2				
Customer Name	: CATALAN,MA. SALOME MUNOZ	TOTAL AMOUNT DUE	: 7,175.25	Overdue Bill	: 1
Meter Number	: MTR1066263				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83282618582 BC16/229.5/927/0/10/09-23-2016/37 1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913944493343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591323

91365100006

Date : 09-23-2016

BC16/229.5/1010/0039722/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9136510000-6

Collection Ref. Code : 1821-69-209-8

Customer Information----------

Name : BAYRON,EDGAR TM C.

Premise Address : CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344758GS6	Pole No	:	0039722
Serial No	:	48707298	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20420
Period From	:	08-22-2016	Prev Rdg	:	20189
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	150	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,413.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,263.55
Transmission Charge	0.3425/kWh	79.12
System Loss Charge	0.8726/kWh	201.57
Sub-Total		1,544.24
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,413.50	48.27
Sub-Total		69.18
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		81.38
Transmission		2.17
System Loss		12.47
Distribution		79.92
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		313.44
CURRENT BILL - SEPTEMBER 2016		2,592.83
TOTAL AMOUNT DUE		5,006.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,290.00

Your monthly electricity consumption chart

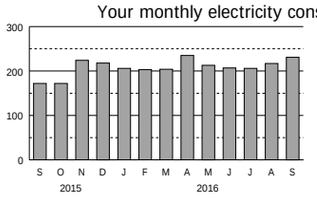

Avg Monthly Usage : 208.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,592.83		
Less : VAT	186.29		
Amount Net of VAT	2,406.54		
Less: BIR 2306	77.62		
BIR 2307	45.93	VATable Sales	2,406.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,282.99	VAT Zero Rated Sales	0.00
Add : VAT	186.29	VAT Amount	186.29
TOTAL AMOUNT DUE	2,469.28	TOTAL SALES	2,592.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1010/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913944493343

Collection Ref. Code	: 1821-69-209-8	Premise Address	: CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 9136510000-6				
Customer Name	: BAYRON,EDGAR TM C.	TOTAL AMOUNT DUE	: 5,006.34	Overdue Bill	: 1
Meter Number	: 344758GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91365100006 BC16/229.5/1010/0/10/09-23-2016/37 1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803053501252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587379

80365100009

Date : 09-23-2016

BC16/229.5/1020/0039722/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036510000-9

Collection Ref. Code : 1821-68-998-4

Customer Information----------

Name : LEGASPI,ROGELIO TM B.

Premise Address : CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346741GS6	Pole No	:	0039722
Serial No	:	45371874	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12854
Period From	:	08-22-2016	Prev Rdg	:	12770
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 66.00
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.92
CURRENT BILL - SEPTEMBER 2016		846.81
TOTAL AMOUNT DUE		1,581.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 640.00

Your monthly electricity consumption chart

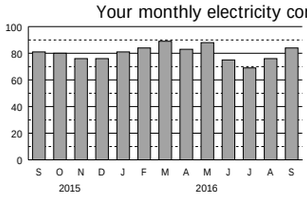

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.81		
Less : VAT	60.34		
Amount Net of VAT	786.47		
Less: BIR 2306	25.14		
BIR 2307	14.93	VATable Sales	786.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.40	VAT Zero Rated Sales	0.00
Add : VAT	60.34	VAT Amount	60.34
TOTAL AMOUNT DUE	806.74	TOTAL SALES	846.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1020/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803053501252

Collection Ref. Code	: 1821-68-998-4	Premise Address	: CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 8036510000-9		
Customer Name	: LEGASPI,ROGELIO TM B.	TOTAL AMOUNT DUE	: 1,581.40
Meter Number	: 346741GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80365100009 BC16/229.5/1020/0/10/09-23-2016/37 1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513521346097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591743

51365100000

Date : 09-23-2016

BC16/229.5/1030/0039722/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5136510000-0

Collection Ref. Code : 1821-69-176-8

Customer Information----------

Name : MATES,PEDRO JR TM V.

Premise Address : CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	501040 GS6	Pole No	:	0039722
Serial No	:	96310149	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10392
Period From	:	08-22-2016	Prev Rdg	:	10229
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	891.59
Transmission Charge	0.3425/kWh	55.83
System Loss Charge	0.8726/kWh	142.23
Sub-Total		1,089.65
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,615.50	32.31
Sub-Total		47.07
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		57.44
Transmission		1.53
System Loss		8.79
Distribution		56.57
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		221.15
CURRENT BILL - SEPTEMBER 2016		1,829.26
TOTAL AMOUNT DUE		3,444.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 2,528.87

Your monthly electricity consumption chart

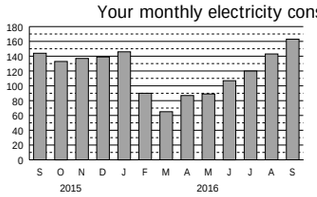

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.26		
Less : VAT	131.43		
Amount Net of VAT	1,697.83		
Less: BIR 2306	54.76		
BIR 2307	32.40	VATable Sales	1,697.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.67	VAT Zero Rated Sales	0.00
Add : VAT	131.43	VAT Amount	131.43
TOTAL AMOUNT DUE	1,742.10	TOTAL SALES	1,829.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1030/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513521346097

Collection Ref. Code	: 1821-69-176-8	Premise Address	: CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 5136510000-0				
Customer Name	: MATES,PEDRO JR TM V.	TOTAL AMOUNT DUE	: 3,444.68	Overdue Bill	: 1
Meter Number	: 501040 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51365100000 BC16/229.5/1030/0/10/09-23-2016/37 1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603753247564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587339

60365100001

Date : 09-23-2016

BC16/229.5/1040/0039722/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036510000-1

Collection Ref. Code : 1821-68-980-1

Customer Information----------

Name : LAPURA,MARTINA TM V.

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346707GS6	Pole No	:	0039722
Serial No	:	46776738	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8627
Period From	:	08-22-2016	Prev Rdg	:	8570
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 153.56
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.53
CURRENT BILL - SEPTEMBER 2016		458.10
TOTAL AMOUNT DUE		1,016.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 570.20

Your monthly electricity consumption chart

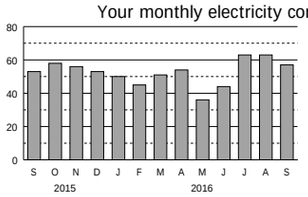

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.10		
Less : VAT	32.40		
Amount Net of VAT	425.70		
Less: BIR 2306	13.50		
BIR 2307	7.97	VATable Sales	425.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.23	VAT Zero Rated Sales	0.00
Add : VAT	32.40	VAT Amount	32.40
TOTAL AMOUNT DUE	436.63	TOTAL SALES	458.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1040/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603753247564

Collection Ref. Code	: 1821-68-980-1	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 6036510000-1				
Customer Name	: LAPURA,MARTINA TM V.	TOTAL AMOUNT DUE	: 1,016.95	Overdue Bill	: 1
Meter Number	: 346707GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60365100001 BC16/229.5/1040/0/10/09-23-2016/37 1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786867607606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594502

78685100006

Date : 09-23-2016

BC16/229.5/1050/0039722/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868510000-6

Collection Ref. Code : 1823-56-758-4

Customer Information----------

Name : VIDAL,GLORIA VILLACORTE

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325115GS6	Pole No	:	0039722
Serial No	:	45691003	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	89802
Period From	:	08-22-2016	Prev Rdg	:	88780
No of Days	:	31	Diff Rdg	:	1022
Avg kWh/day	:	32.97	Registered	:	1022
Conn Load	:	700	Billed kWh	:	1022

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,315.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,590.24
Transmission Charge	0.3425/kWh	350.04
System Loss Charge	0.8726/kWh	891.80
Sub-Total		6,832.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,789.11
Supply Charge	0.4118/kWh	420.86
Metering Charge	0.6989/kWh	714.28
	5.00/month	5.00
Sub-Total		2,929.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	92.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 11,316.00	226.32
Sub-Total		318.83
Government Charges		
Franchise Tax - Local		75.60
Value Added Tax		
Generation		360.05
Transmission		9.58
System Loss		55.13
Distribution		351.51
Others		47.33
Universal Charge		
Missionary Electrification	0.1561/kWh	159.54
Environmental Charge	0.0025/kWh	2.56
NPC Stranded Contract Costs	0.1938/kWh	198.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.73
Sub-Total		1,386.09
CURRENT BILL - SEPTEMBER 2016		11,466.25
TOTAL AMOUNT DUE		22,782.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 11,226.00

Your monthly electricity consumption chart

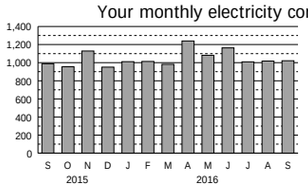

Avg Monthly Usage : 1,043.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,466.25		
Less : VAT	823.60		
Amount Net of VAT	10,642.65		
Less: BIR 2306	343.16		
BIR 2307	203.12	VATable Sales	10,642.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,096.37	VAT Zero Rated Sales	0.00
Add : VAT	823.60	VAT Amount	823.60
TOTAL AMOUNT DUE	10,919.97	TOTAL SALES	11,466.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1050/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786867607606

Collection Ref. Code	: 1823-56-758-4	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 7868510000-6				
Customer Name	: VIDAL,GLORIA VILLACORTE	TOTAL AMOUNT DUE	: 22,782.19	Overdue Bill	: 1
Meter Number	: 325115GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78685100006 BC16/229.5/1050/0/10/09-23-2016/37 1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523419282322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596215

52365100008

Date : 09-23-2016

BC16/229.5/1080/0039644/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5236510000-8

Collection Ref. Code : 1821-69-305-1

Customer Information----------

Name : MATES,JOSE MARIE TM A.

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344794GS6	Pole No	:	0039644
Serial No	:	45149804	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24947
Period From	:	08-22-2016	Prev Rdg	:	24746
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	150	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,567.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,099.45
Transmission Charge	0.3425/kWh	68.84
System Loss Charge	0.8726/kWh	175.39
Sub-Total		1,343.68
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,567.50	51.35
Sub-Total		69.54
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		70.82
Transmission		1.88
System Loss		10.84
Distribution		69.61
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		273.99
CURRENT BILL - SEPTEMBER 2016		2,267.33
TOTAL AMOUNT DUE		4,835.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,378.00

Your monthly electricity consumption chart

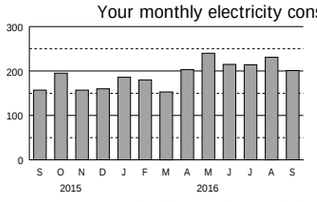

Avg Monthly Usage : 191.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.33		
Less : VAT	163.29		
Amount Net of VAT	2,104.04		
Less: BIR 2306	68.04		
BIR 2307	40.17	VATable Sales	2,104.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,995.83	VAT Zero Rated Sales	0.00
Add : VAT	163.29	VAT Amount	163.29
TOTAL AMOUNT DUE	2,159.12	TOTAL SALES	2,267.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1080/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523419282322

Collection Ref. Code	: 1821-69-305-1	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 5236510000-8				
Customer Name	: MATES,JOSE MARIE TM A.	TOTAL AMOUNT DUE	: 4,835.00	Overdue Bill	: 1
Meter Number	: 344794GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52365100008 BC16/229.5/1080/0/10/09-23-2016/37 1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903757902794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587085

90365100008

Date : 09-23-2016

BC16/229.5/1090/0039644/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9036510000-8

Collection Ref. Code : 1821-69-017-6

Customer Information----------

Name : OBLIANDA,FILOMENA TM T.

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346718GS6	Pole No	:	0039644
Serial No	:	44384912	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15821
Period From	:	08-22-2016	Prev Rdg	:	15739
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Surcharge	0.02 of 1,799.50	35.99
Sub-Total		- 42.79
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.20
CURRENT BILL - SEPTEMBER 2016		851.21
TOTAL AMOUNT DUE		1,825.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 825.00

Your monthly electricity consumption chart

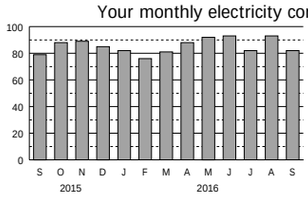

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.21		
Less : VAT	61.54		
Amount Net of VAT	789.67		
Less: BIR 2306	25.65		
BIR 2307	15.01	VATable Sales	789.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.01	VAT Zero Rated Sales	0.00
Add : VAT	61.54	VAT Amount	61.54
TOTAL AMOUNT DUE	810.55	TOTAL SALES	851.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1090/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903757902794

Collection Ref. Code	: 1821-69-017-6	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 9036510000-8				
Customer Name	: OBLIANDA,FILOMENA TM T.	TOTAL AMOUNT DUE	: 1,825.66	Overdue Bill	: 1
Meter Number	: 346718GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90365100008 BC16/229.5/1090/0/10/09-23-2016/37 1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150741747390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594619

15016100008

Date : 09-23-2016

BC16/229.5/1140/0039655/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1501610000-8

Collection Ref. Code : 1839-65-932-7

Customer Information----------

Name : LUNZAGA,ALAN Q

Premise Address : LOT3 BLK2/ KALUBIHAN/ PRAI VALLEY SUBD.,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049675	Pole No	:	0039655
Serial No	:	125292348	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	981
Period From	:	08-22-2016	Prev Rdg	:	981
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	336	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 390.00	7.80
Sub-Total		7.80
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.65
CURRENT BILL - SEPTEMBER 2016		14.45
TOTAL AMOUNT DUE		404.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 601.00

Your monthly electricity consumption chart

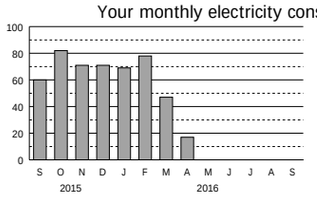

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.45		
Less : VAT	1.55		
Amount Net of VAT	12.90		
Less: BIR 2306	0.65		
BIR 2307	0.26	VATable Sales	12.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	1.55	VAT Amount	1.55
TOTAL AMOUNT DUE	13.54	TOTAL SALES	14.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1140/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150741747390

Collection Ref. Code	: 1839-65-932-7	Premise Address	: LOT3 BLK2/ KALUBIHAN/ PRAI VALLEY SUBD.,KALUNASAN,CEBU CITY		
Account ID	: 1501610000-8				
Customer Name	: LUNZAGA,ALAN Q	TOTAL AMOUNT DUE	: 404.47	Overdue Bill	: 6
Meter Number	: MTR1049675				
Period	: Mar 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15016100008

BC16/229.5/1140/0/10/09-23-2016/37

1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013841714485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592222

01365100005

Date : 09-23-2016

BC16/229.5/1160/0039666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0136510000-5

Collection Ref. Code : 1821-69-026-5

Customer Information----------

Name : ALONSO,ANA A.

Premise Address : CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464438GS6	Pole No	:	0039666
Serial No	:	64286256	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14685
Period From	:	08-22-2016	Prev Rdg	:	14532
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	200	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,949.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	836.89
Transmission Charge	0.3425/kWh	52.40
System Loss Charge	0.8726/kWh	133.51
Sub-Total		1,022.80
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,949.50	38.99
Sub-Total		52.84
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		53.91
Transmission		1.43
System Loss		8.26
Distribution		53.13
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		208.71
CURRENT BILL - SEPTEMBER 2016		1,727.13
TOTAL AMOUNT DUE		3,676.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,643.00

Your monthly electricity consumption chart

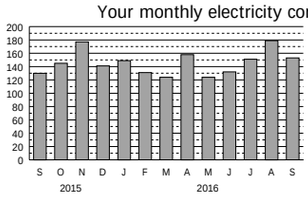

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.13		
Less : VAT	124.44		
Amount Net of VAT	1,602.69		
Less: BIR 2306	51.86		
BIR 2307	30.60	VATable Sales	1,602.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.23	VAT Zero Rated Sales	0.00
Add : VAT	124.44	VAT Amount	124.44
TOTAL AMOUNT DUE	1,644.67	TOTAL SALES	1,727.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1160/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013841714485

Collection Ref. Code	: 1821-69-026-5	Premise Address	: CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 0136510000-5				
Customer Name	: ALONSO,ANA A.	TOTAL AMOUNT DUE	: 3,676.57	Overdue Bill	: 1
Meter Number	: 464438GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01365100005 BC16/229.5/1160/0/10/09-23-2016/37 1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662877479497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600211

66288553267

Date : 09-23-2016

BC16/229.5/1161/0039666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6628855326-7

Collection Ref. Code : 1859-90-236-7

Customer Information----------

Name : CABAS,LIZA ALONSO

Premise Address : KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050170	Pole No	:	0039666
Serial No	:	125294610	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2375
Period From	:	08-22-2016	Prev Rdg	:	2289
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	240	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Surcharge	0.02 of 1,320.00	26.40
Sub-Total		- 56.20
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		109.89
CURRENT BILL - SEPTEMBER 2016		879.67
TOTAL AMOUNT DUE		2,199.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,306.00

Your monthly electricity consumption chart

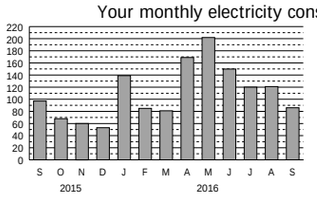

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.67		
Less : VAT	63.14		
Amount Net of VAT	816.53		
Less: BIR 2306	26.33		
BIR 2307	15.51	VATable Sales	816.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.69	VAT Zero Rated Sales	0.00
Add : VAT	63.14	VAT Amount	63.14
TOTAL AMOUNT DUE	837.83	TOTAL SALES	879.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1161/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662877479497

Collection Ref. Code	: 1859-90-236-7	Premise Address	: KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 6628855326-7				
Customer Name	: CABAS,LIZA ALONSO	TOTAL AMOUNT DUE	: 2,199.44	Overdue Bill	: 1
Meter Number	: MTR1050170				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66288553267

BC16/229.5/1161/0/10/09-23-2016/37

1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180596364520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592405

18042830010

Date : 09-23-2016

BC16/229.5/1195/0039655/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1804283001-0

Collection Ref. Code : 1849-92-530-5

Customer Information----------

Name : TORETEO,DIEGO SR. CATAYTAY

Premise Address : PANAG-ABAY

TIN :

Metering Information----------

Meter No	:	14628GS3	Pole No	:	0039655
Serial No	:	81149356	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10494
Period From	:	08-22-2016	Prev Rdg	:	10417
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 841.00	16.82
Sub-Total		- 94.18
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.31
CURRENT BILL - SEPTEMBER 2016		740.20
TOTAL AMOUNT DUE		1,581.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 857.00

Your monthly electricity consumption chart

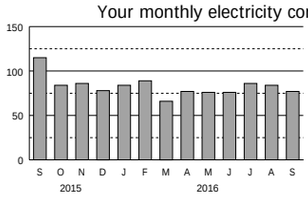

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.20		
Less : VAT	52.79		
Amount Net of VAT	687.41		
Less: BIR 2306	22.01		
BIR 2307	13.01	VATable Sales	687.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.39	VAT Zero Rated Sales	0.00
Add : VAT	52.79	VAT Amount	52.79
TOTAL AMOUNT DUE	705.18	TOTAL SALES	740.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1195/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180596364520

Collection Ref. Code	: 1849-92-530-5	Premise Address	: PANAG-ABAY		
Account ID	: 1804283001-0				
Customer Name	: TORETEO,DIEGO SR. CATAYTAY	TOTAL AMOUNT DUE	: 1,581.07	Overdue Bill	: 1
Meter Number	: 14628GS3				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18042830010 BC16/229.5/1195/0/10/09-23-2016/37 1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266274190624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585741

26612724455

Date : 09-23-2016

BC16/229.5/1197/0039670/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2661272445-5

Collection Ref. Code : 1853-92-968-9

Customer Information----------

Name : FERROLINO,DARLING ALONSO

Premise Address : SITIO KALUBIHAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	013790 EFS6	Pole No	:	0039670
Serial No	:	121450359	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1601
Period From	:	08-22-2016	Prev Rdg	:	1562
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 180.23
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.36
CURRENT BILL - SEPTEMBER 2016		233.44
TOTAL AMOUNT DUE		654.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 400.00

Your monthly electricity consumption chart

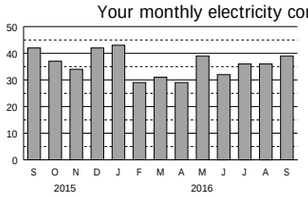

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.44		
Less : VAT	16.28		
Amount Net of VAT	217.16		
Less: BIR 2306	6.79		
BIR 2307	3.97	VATable Sales	217.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.40	VAT Zero Rated Sales	0.00
Add : VAT	16.28	VAT Amount	16.28
TOTAL AMOUNT DUE	222.68	TOTAL SALES	233.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1197/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266274190624

Collection Ref. Code	: 1853-92-968-9	Premise Address	: SITIO KALUBIHAN,KALUNASAN		
Account ID	: 2661272445-5				
Customer Name	: FERROLINO,DARLING ALONSO	TOTAL AMOUNT DUE	: 654.70	Overdue Bill	: 2
Meter Number	: 013790 EFS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26612724455 BC16/229.5/1197/0/10/09-23-2016/37 1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225959132341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597686

22522677925

Date : 09-23-2016

BC16/229.5/1211/0039655/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2252267792-5

Collection Ref. Code : 1855-46-278-8

Customer Information----------

Name : AMBA,MIGUEL SOLON

Premise Address : SITIO KALUBIHAN,KALUNASAN PANG-ABAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3039EVS6	Pole No	:	0039655
Serial No	:	01602696	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3721
Period From	:	08-22-2016	Prev Rdg	:	3616
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	222	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.3425/kWh	35.96
System Loss Charge	0.8726/kWh	91.62
Sub-Total		701.92
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,018.50	20.37
Sub-Total		29.87
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		36.99
Transmission		0.98
System Loss		5.66
Distribution		36.65
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.60
CURRENT BILL - SEPTEMBER 2016		1,179.82
TOTAL AMOUNT DUE		2,198.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 887.00

Your monthly electricity consumption chart

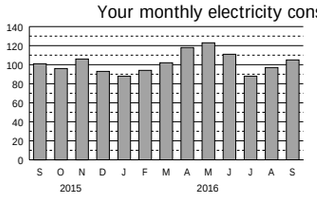

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.82		
Less : VAT	84.80		
Amount Net of VAT	1,095.02		
Less: BIR 2306	35.34		
BIR 2307	20.90	VATable Sales	1,095.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.78	VAT Zero Rated Sales	0.00
Add : VAT	84.80	VAT Amount	84.80
TOTAL AMOUNT DUE	1,123.58	TOTAL SALES	1,179.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1211/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225959132341

Collection Ref. Code : 1855-46-278-8

Account ID : 2252267792-5

Customer Name : AMBA,MIGUEL SOLON

Meter Number : 3039EVS6

Period : Aug 2016

Premise Address : SITIO KALUBIHAN,KALUNASAN PANG-ABAY, CEBU CITY

TOTAL AMOUNT DUE : 2,198.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22522677925

BC16/229.5/1211/0/10/09-23-2016/37

1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577893478968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590898

57703260349

Date : 09-23-2016

BC16/229.5/1212/0039655/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5770326034-9

Collection Ref. Code : 1853-81-530-6

Customer Information----------

Name : PANDAC,ANABELLE ABELLA

Premise Address : SITIO KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559880 GS6	Pole No	:	0039655
Serial No	:	98367938	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4049
Period From	:	08-22-2016	Prev Rdg	:	4006
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	260	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Surcharge	0.02 of 746.00	14.92
Sub-Total		- 151.28
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.43
CURRENT BILL - SEPTEMBER 2016		308.65
TOTAL AMOUNT DUE		620.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 434.00

Your monthly electricity consumption chart

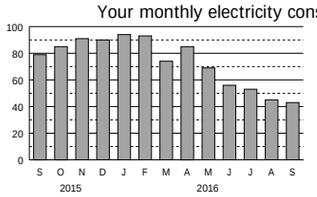

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.65		
Less : VAT	21.97		
Amount Net of VAT	286.68		
Less: BIR 2306	9.16		
BIR 2307	5.32	VATable Sales	286.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.20	VAT Zero Rated Sales	0.00
Add : VAT	21.97	VAT Amount	21.97
TOTAL AMOUNT DUE	294.17	TOTAL SALES	308.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1212/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577893478968

Collection Ref. Code	: 1853-81-530-6	Premise Address	: SITIO KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 5770326034-9				
Customer Name	: PANDAC,ANABELLE ABELLA	TOTAL AMOUNT DUE	: 620.63	Overdue Bill	: 1
Meter Number	: 559880 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57703260349 BC16/229.5/1212/0/10/09-23-2016/37 1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214528593365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591974

21490352313

Date : 09-23-2016

BC16/229.5/1213/0039655/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2149035231-3

Collection Ref. Code : 1853-75-803-5

Customer Information----------

Name : HIPOS,VILMA NEPOMUCENO

Premise Address : SITIO KALUBIHAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	559293 GS6	Pole No	:	0039655
Serial No	:	218653072	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3727
Period From	:	08-22-2016	Prev Rdg	:	3667
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 159.65
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.05
CURRENT BILL - SEPTEMBER 2016		484.18
TOTAL AMOUNT DUE		1,168.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 738.00

Your monthly electricity consumption chart

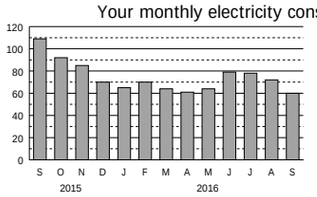

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.18		
Less : VAT	34.32		
Amount Net of VAT	449.86		
Less: BIR 2306	14.30		
BIR 2307	8.43	VATable Sales	449.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	427.13	VAT Zero Rated Sales	0.00
Add : VAT	34.32	VAT Amount	34.32
TOTAL AMOUNT DUE	461.45	TOTAL SALES	484.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1213/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214528593365

Collection Ref. Code	: 1853-75-803-5	Premise Address	: SITIO KALUBIHAN,KALUNASAN		
Account ID	: 2149035231-3				
Customer Name	: HIPOS,VILMA NEPOMUCENO	TOTAL AMOUNT DUE	: 1,168.08	Overdue Bill	: 1
Meter Number	: 559293 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21490352313 BC16/229.5/1213/0/10/09-23-2016/37 1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864384030565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599869

86447978551

Date : 09-23-2016

BC16/229.5/1213/0039655/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644797855-1

Collection Ref. Code : 1861-43-608-4

Customer Information----------

Name : PESQUERA,CHERRYLYN AMANCIO

Premise Address : KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063051	Pole No	:	0039655
Serial No	:	125290711	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	923
Period From	:	08-22-2016	Prev Rdg	:	873
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	122	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 180.37
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.02
CURRENT BILL - SEPTEMBER 2016		352.98
TOTAL AMOUNT DUE		480.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 500.00

Your monthly electricity consumption chart

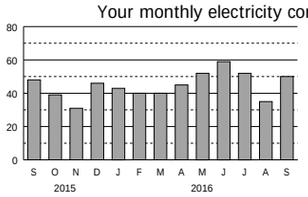

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	352.98		
Less : VAT	24.92		
Amount Net of VAT	328.06		
Less: BIR 2306	10.38		
BIR 2307	6.08	VATable Sales	328.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	311.60	VAT Zero Rated Sales	0.00
Add : VAT	24.92	VAT Amount	24.92
TOTAL AMOUNT DUE	336.52	TOTAL SALES	352.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1213/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864384030565

Collection Ref. Code	: 1861-43-608-4	Premise Address	: KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 8644797855-1				
Customer Name	: PESQUERA,CHERRYLYN AMANCIO	TOTAL AMOUNT DUE	: 480.89	Overdue Bill	: 1
Meter Number	: MTR1063051				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86447978551

BC16/229.5/1213/0/10/09-23-2016/37

1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766768595546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601116

76643453889

Date : 09-23-2016

BC16/229.5/1213/0039655/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7664345388-9

Collection Ref. Code : 1853-78-470-2

Customer Information----------

Name : PESQUERA,CECILIA AMANCIO

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566551 GS6	Pole No	:	0039655
Serial No	:	51401283	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3509
Period From	:	08-22-2016	Prev Rdg	:	3437
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 89.69
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.00
CURRENT BILL - SEPTEMBER 2016		690.64
TOTAL AMOUNT DUE		1,398.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 583.00

Your monthly electricity consumption chart

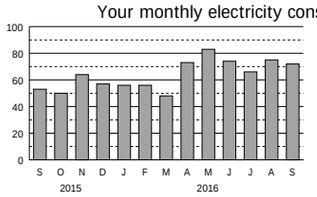

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.64		
Less : VAT	49.19		
Amount Net of VAT	641.45		
Less: BIR 2306	20.50		
BIR 2307	12.14	VATable Sales	641.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.81	VAT Zero Rated Sales	0.00
Add : VAT	49.19	VAT Amount	49.19
TOTAL AMOUNT DUE	658.00	TOTAL SALES	690.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1213/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766768595546

Collection Ref. Code	: 1853-78-470-2	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 7664345388-9				
Customer Name	: PESQUERA,CECILIA AMANCIO	TOTAL AMOUNT DUE	: 1,398.74	Overdue Bill	: 1
Meter Number	: 566551 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76643453889

BC16/229.5/1213/0/10/09-23-2016/37

1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372645533183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588854

37295533501

Date : 09-23-2016

BC16/229.5/1214/0039655/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729553350-1

Collection Ref. Code : 1861-68-905-5

Customer Information----------

Name : PANDAC,JOANN ABELLA

Premise Address : SITIO KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091006	Pole No	:	0039655
Serial No	:	40044116	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	862
Period From	:	08-22-2016	Prev Rdg	:	817
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	228	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 167.61
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.27
CURRENT BILL - SEPTEMBER 2016		312.25
TOTAL AMOUNT DUE		623.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 420.00

Your monthly electricity consumption chart

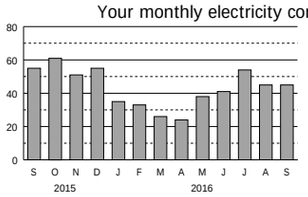

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.25		
Less : VAT	21.84		
Amount Net of VAT	290.41		
Less: BIR 2306	9.11		
BIR 2307	5.38	VATable Sales	290.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.92	VAT Zero Rated Sales	0.00
Add : VAT	21.84	VAT Amount	21.84
TOTAL AMOUNT DUE	297.76	TOTAL SALES	312.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1214/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372645533183

Collection Ref. Code	: 1861-68-905-5	Premise Address	: SITIO KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 3729553350-1				
Customer Name	: PANDAC,JOANN ABELLA	TOTAL AMOUNT DUE	: 623.69	Overdue Bill	: 1
Meter Number	: MTR1091006				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37295533501

BC16/229.5/1214/0/10/09-23-2016/37

1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041746885190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589529

04122130737

Date : 09-23-2016

BC16/229.5/1215/0039666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0412213073-7

Collection Ref. Code : 1849-40-671-5

Customer Information----------

Name : GENEROSO,JOSEPH AMORIN

Premise Address : PANAG-ABAY,SITIO KALUBIHAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	430650GS6	Pole No	:	0039666
Serial No	:	69402867	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6450
Period From	:	08-22-2016	Prev Rdg	:	6379
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	230	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 86.11
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.12
CURRENT BILL - SEPTEMBER 2016		683.79
TOTAL AMOUNT DUE		1,499.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 900.00

Your monthly electricity consumption chart

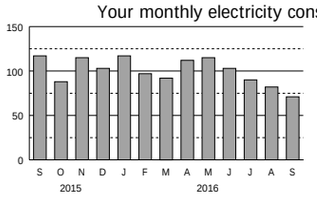

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.79		
Less : VAT	48.81		
Amount Net of VAT	634.98		
Less: BIR 2306	20.35		
BIR 2307	12.02	VATable Sales	634.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.61	VAT Zero Rated Sales	0.00
Add : VAT	48.81	VAT Amount	48.81
TOTAL AMOUNT DUE	651.42	TOTAL SALES	683.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1215/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041746885190

Collection Ref. Code	: 1849-40-671-5	Premise Address	: PANAG-ABAY,SITIO KALUBIHAN,KALUNASAN		
Account ID	: 0412213073-7				
Customer Name	: GENEROSO,JOSEPH AMORIN	TOTAL AMOUNT DUE	: 1,499.24	Overdue Bill	: 1
Meter Number	: 430650GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04122130737 BC16/229.5/1215/0/10/09-23-2016/37 1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885402734721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595235

88565100000

Date : 09-23-2016

BC16/229.5/1250/0039670/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8856510000-0

Collection Ref. Code : 1843-64-497-5

Customer Information----------

Name : CAMPILANAN,MARGIE TAGALOG

Premise Address : SITIO PANAG-ABAY,KALUBIHAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	428477GS6	Pole No	:	0039670
Serial No	:	59880642	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5879
Period From	:	08-22-2016	Prev Rdg	:	5846
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	450	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Surcharge	0.02 of 130.00	2.60
Sub-Total		- 157.42
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.23
CURRENT BILL - SEPTEMBER 2016		192.84
Debit Adjustments		253.89
TOTAL AMOUNT DUE		576.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 614.00

Your monthly electricity consumption chart

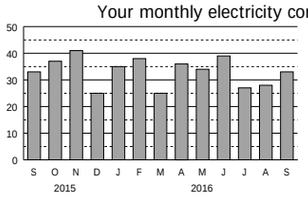

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.84		
Less : VAT	13.28		
Amount Net of VAT	179.56		
Less: BIR 2306	5.53		
BIR 2307	3.28	VATable Sales	179.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.75	VAT Zero Rated Sales	0.00
Add : VAT	13.28	VAT Amount	13.28
TOTAL AMOUNT DUE	184.03	TOTAL SALES	192.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1250/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885402734721

Collection Ref. Code	: 1843-64-497-5	Premise Address	: SITIO PANAG-ABAY,KALUBIHAN,KALUNASAN		
Account ID	: 8856510000-0				
Customer Name	: CAMPILANAN,MARGIE TAGALOG	TOTAL AMOUNT DUE	: 576.64	Overdue Bill	: 1
Meter Number	: 428477GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88565100000 BC16/229.5/1250/0/10/09-23-2016/37 1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710090766268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590780

71026100009

Date : 09-23-2016

BC16/229.5/1270/0039670/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7102610000-9

Collection Ref. Code : 1839-84-899-5

Customer Information----------

Name : AGAPAY,RAUL C

Premise Address : STIO KALUBIHAN CAMP MARINA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472942GS6	Pole No	:	0039670
Serial No	:	65153039	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3797
Period From	:	08-22-2016	Prev Rdg	:	3766
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	251	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.65
CURRENT BILL - SEPTEMBER 2016		183.38
TOTAL AMOUNT DUE		396.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 310.00

Your monthly electricity consumption chart

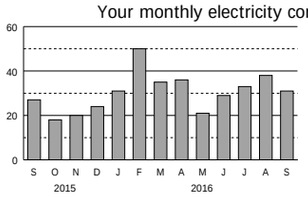

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.38		
Less : VAT	12.72		
Amount Net of VAT	170.66		
Less: BIR 2306	5.28		
BIR 2307	3.12	VATable Sales	170.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.26	VAT Zero Rated Sales	0.00
Add : VAT	12.72	VAT Amount	12.72
TOTAL AMOUNT DUE	174.98	TOTAL SALES	183.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1270/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710090766268

Collection Ref. Code	: 1839-84-899-5	Premise Address	: STIO KALUBIHAN CAMP MARINA,KALUNASAN,CEBU CITY
Account ID	: 7102610000-9		
Customer Name	: AGAPAY,RAUL C	TOTAL AMOUNT DUE	: 396.39 Overdue Bill : 1
Meter Number	: 472942GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71026100009 BC16/229.5/1270/0/10/09-23-2016/37 1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724144918905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596770

72435365373

Date : 09-23-2016

BC16/229.5/1295/0039670/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7243536537-3

Collection Ref. Code : 1853-88-830-3

Customer Information----------

Name : SUICO,MAY AVENIDO

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015247	Pole No	:	0039670
Serial No	:	121744312	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1370
Period From	:	08-22-2016	Prev Rdg	:	1325
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 168.18
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.20
CURRENT BILL - SEPTEMBER 2016		311.61
TOTAL AMOUNT DUE		594.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 325.00

Your monthly electricity consumption chart

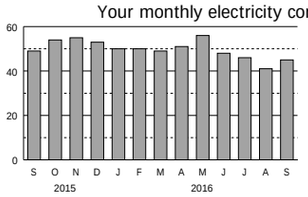

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.61		
Less : VAT	21.77		
Amount Net of VAT	289.84		
Less: BIR 2306	9.08		
BIR 2307	5.37	VATable Sales	289.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.39	VAT Zero Rated Sales	0.00
Add : VAT	21.77	VAT Amount	21.77
TOTAL AMOUNT DUE	297.16	TOTAL SALES	311.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1295/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724144918905

Collection Ref. Code	: 1853-88-830-3	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 7243536537-3				
Customer Name	: SUICO,MAY AVENIDO	TOTAL AMOUNT DUE	: 594.62	Overdue Bill	: 1
Meter Number	: MTR1015247				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72435365373

BC16/229.5/1295/0/10/09-23-2016/37

1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228914433320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598835

22895100000

Date : 09-23-2016

BC16/229.5/1330/0039692/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2289510000-0

Collection Ref. Code : 1823-86-617-4

Customer Information----------

Name : TAGALOG,DEBORAH B

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395474GS6	Pole No	:	0039692
Serial No	:	56876227	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8282
Period From	:	08-22-2016	Prev Rdg	:	8252
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	200	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 186.98
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.64
CURRENT BILL - SEPTEMBER 2016		128.06
TOTAL AMOUNT DUE		249.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 1,168.00

Your monthly electricity consumption chart

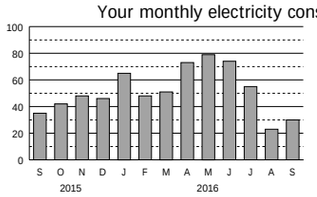

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.06		
Less : VAT	8.57		
Amount Net of VAT	119.49		
Less: BIR 2306	3.58		
BIR 2307	2.10	VATable Sales	119.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.81	VAT Zero Rated Sales	0.00
Add : VAT	8.57	VAT Amount	8.57
TOTAL AMOUNT DUE	122.38	TOTAL SALES	128.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1330/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228914433320

Collection Ref. Code	: 1823-86-617-4	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 2289510000-0				
Customer Name	: TAGALOG,DEBORAH B	TOTAL AMOUNT DUE	: 249.38	Overdue Bill	: 1
Meter Number	: 395474GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22895100000 BC16/229.5/1330/0/10/09-23-2016/37 1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212783317050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591424

21203176009

Date : 09-23-2016

BC16/229.5/1341/0039692/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2120317600-9

Collection Ref. Code : 1853-79-470-8

Customer Information----------

Name : ALQUISALAS,JOSEFA CONSON

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560536 GS6	Pole No	:	0039692
Serial No	:	67236880	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2366
Period From	:	08-22-2016	Prev Rdg	:	2333
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	332	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		353.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Surcharge	0.02 of 353.50	7.07
Sub-Total		- 152.95
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.80
CURRENT BILL - SEPTEMBER 2016		197.88
TOTAL AMOUNT DUE		551.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 812.00

Your monthly electricity consumption chart

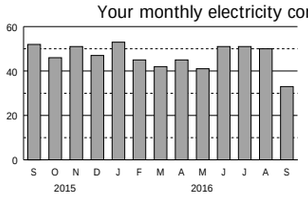

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.88		
Less : VAT	13.82		
Amount Net of VAT	184.06		
Less: BIR 2306	5.75		
BIR 2307	3.37	VATable Sales	184.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.94	VAT Zero Rated Sales	0.00
Add : VAT	13.82	VAT Amount	13.82
TOTAL AMOUNT DUE	188.76	TOTAL SALES	197.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1341/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212783317050

Collection Ref. Code	: 1853-79-470-8	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 2120317600-9				
Customer Name	: ALQUISALAS,JOSEFA CONSON	TOTAL AMOUNT DUE	: 551.35	Overdue Bill	: 1
Meter Number	: 560536 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21203176009 BC16/229.5/1341/0/10/09-23-2016/37 1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406215371598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589177

40681232373

Date : 09-23-2016

BC16/229.5/1343/0039692/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068123237-3

Collection Ref. Code : 1855-63-461-9

Customer Information----------

Name : EROJA,LINDA CASTILLO

Premise Address : KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2656 EVS6	Pole No	:	0039692
Serial No	:	05179287	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2047
Period From	:	08-22-2016	Prev Rdg	:	1995
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 141.76
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.87
CURRENT BILL - SEPTEMBER 2016		416.51
TOTAL AMOUNT DUE		849.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 594.45

Your monthly electricity consumption chart

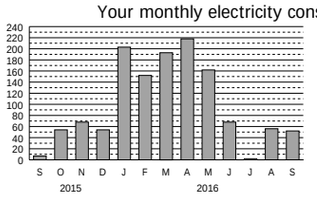

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.51		
Less : VAT	29.39		
Amount Net of VAT	387.12		
Less: BIR 2306	12.24		
BIR 2307	7.25	VATable Sales	387.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.63	VAT Zero Rated Sales	0.00
Add : VAT	29.39	VAT Amount	29.39
TOTAL AMOUNT DUE	397.02	TOTAL SALES	416.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1343/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406215371598

Collection Ref. Code	: 1855-63-461-9	Premise Address	: KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 4068123237-3				
Customer Name	: EROJA,LINDA CASTILLO	TOTAL AMOUNT DUE	: 849.51	Overdue Bill	: 1
Meter Number	: 2656 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40681232373 BC16/229.5/1343/0/10/09-23-2016/37 1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174659617045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589376

17485100006

Date : 09-23-2016

BC16/229.5/1350/0039700/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748510000-6

Collection Ref. Code : 1823-39-506-6

Customer Information----------

Name : COLIS,YANCY R

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118381	Pole No	:	0039700
Serial No	:	84458667	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	782
Period From	:	08-22-2016	Prev Rdg	:	717
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	300	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 113.74
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.59
CURRENT BILL - SEPTEMBER 2016		588.36
TOTAL AMOUNT DUE		1,156.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 336.00

Your monthly electricity consumption chart

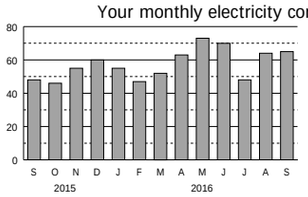

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.36		
Less : VAT	41.78		
Amount Net of VAT	546.58		
Less: BIR 2306	17.40		
BIR 2307	10.31	VATable Sales	546.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.87	VAT Zero Rated Sales	0.00
Add : VAT	41.78	VAT Amount	41.78
TOTAL AMOUNT DUE	560.65	TOTAL SALES	588.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1350/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174659617045

Collection Ref. Code	: 1823-39-506-6	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 1748510000-6				
Customer Name	: COLIS,YANCY R	TOTAL AMOUNT DUE	: 1,156.40	Overdue Bill	: 1
Meter Number	: MTR1118381				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17485100006 BC16/229.5/1350/0/10/09-23-2016/37 1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007718368339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589617

00795100007

Date : 09-23-2016

BC16/229.5/1360/0039700/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0079510000-7

Collection Ref. Code : 1823-71-449-8

Customer Information----------

Name : CONSON,MARIA R

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	144209WS6	Pole No	:	0039700
Serial No	:	49694667	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5107
Period From	:	08-22-2016	Prev Rdg	:	5091
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	400	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 150.41
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.56
CURRENT BILL - SEPTEMBER 2016		15.89
Debit Adjustments		81.39
TOTAL AMOUNT DUE		213.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 405.00

Your monthly electricity consumption chart

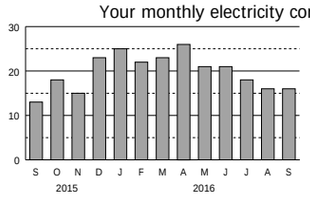

Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.89		
Less : VAT	0.89		
Amount Net of VAT	15.00		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	15.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.46	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	15.35	TOTAL SALES	15.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1360/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007718368339

Collection Ref. Code	: 1823-71-449-8	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 0079510000-7		
Customer Name	: CONSON,MARIA R	TOTAL AMOUNT DUE	: 213.58
Meter Number	: 144209WS6		
Period	: Jun 2016 to Aug 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00795100007 BC16/229.5/1360/0/10/09-23-2016/37 1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815235445880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593475

81575100003

Date : 09-23-2016

BC16/229.5/1380/0039700/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8157510000-3

Collection Ref. Code : 1823-28-530-9

Customer Information----------

Name : UY,CHARLOTTE S

Premise Address : CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254814GS6	Pole No	:	0039700
Serial No	:	47966331	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16602
Period From	:	08-22-2016	Prev Rdg	:	16452
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	200	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	820.49
Transmission Charge	0.3425/kWh	51.38
System Loss Charge	0.8726/kWh	130.89
Sub-Total		1,002.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,448.00	28.96
Sub-Total		42.54
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		52.86
Transmission		1.41
System Loss		8.11
Distribution		52.10
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		203.50
CURRENT BILL - SEPTEMBER 2016		1,683.00
TOTAL AMOUNT DUE		3,131.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,345.00

Your monthly electricity consumption chart

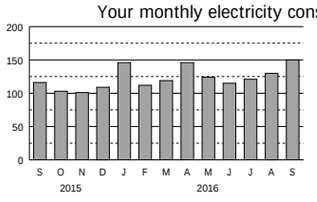

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.00		
Less : VAT	120.92		
Amount Net of VAT	1,562.08		
Less: BIR 2306	50.38		
BIR 2307	29.81	VATable Sales	1,562.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.89	VAT Zero Rated Sales	0.00
Add : VAT	120.92	VAT Amount	120.92
TOTAL AMOUNT DUE	1,602.81	TOTAL SALES	1,683.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1380/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815235445880

Collection Ref. Code : 1823-28-530-9

Account ID : 8157510000-3

Customer Name : UY,CHARLOTTE S

Meter Number : 254814GS6

Period : Aug 2016

Premise Address : CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 3,131.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81575100003

BC16/229.5/1380/0/10/09-23-2016/37

1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080350875790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

08091404411

BILLING STATEMENT

1006591822

Date : 09-23-2016

BC16/229.5/1385/0039700/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809140441-1

Collection Ref. Code : 1851-31-092-4

Customer Information----------

Name : CANENCIA,STEPHEN BACUS

Premise Address : PANAG ABAY ST.,SITIO KALUBIHAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	511725 GS6	Pole No	:	0039700
Serial No	:	67090811	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4574
Period From	:	08-22-2016	Prev Rdg	:	4500
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 94.78
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.12
CURRENT BILL - SEPTEMBER 2016		706.76
TOTAL AMOUNT DUE		1,303.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 752.00

Your monthly electricity consumption chart

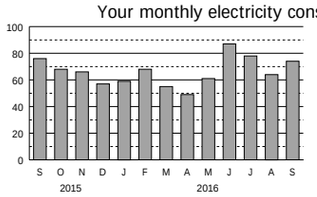

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.76		
Less : VAT	50.23		
Amount Net of VAT	656.53		
Less: BIR 2306	20.93		
BIR 2307	12.43	VATable Sales	656.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.17	VAT Zero Rated Sales	0.00
Add : VAT	50.23	VAT Amount	50.23
TOTAL AMOUNT DUE	673.40	TOTAL SALES	706.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1385/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080350875790

Collection Ref. Code	: 1851-31-092-4	Premise Address	: PANAG ABAY ST.,SITIO KALUBIHAN,KALUNASAN		
Account ID	: 0809140441-1				
Customer Name	: CANENCIA,STEPHEN BACUS	TOTAL AMOUNT DUE	: 1,303.05	Overdue Bill	: 1
Meter Number	: 511725 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08091404411

BC16/229.5/1385/0/10/09-23-2016/37

1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884904383298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594745

88455100003

Date : 09-23-2016

BC16/229.5/1395/0039700/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8845510000-3

Collection Ref. Code : 1843-52-959-9

Customer Information----------

Name : GULAYAN,EMERITO C

Premise Address : CAMP MARINA KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	207482WS6	Pole No	:	0039700
Serial No	:	48746758	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20206
Period From	:	08-22-2016	Prev Rdg	:	19922
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	472	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,331.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,553.45
Transmission Charge	0.6049/kWh	171.79
System Loss Charge	0.8472/kWh	240.60
Sub-Total		1,965.84
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,331.50	46.63
Sub-Total		72.33
Government Charges		
Franchise Tax - Local		21.42
Value Added Tax		
Generation		100.06
Transmission		4.71
System Loss		14.62
Distribution		98.11
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		385.47
CURRENT BILL - SEPTEMBER 2016		3,241.25
TOTAL AMOUNT DUE		5,572.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 3,115.00

Your monthly electricity consumption chart

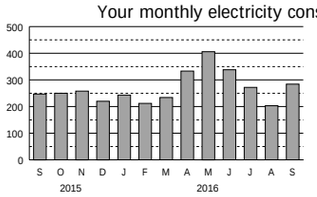

Avg Monthly Usage : 269.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,241.25		
Less : VAT	228.75		
Amount Net of VAT	3,012.50		
Less: BIR 2306	95.30		
BIR 2307	57.54	VATable Sales	3,012.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,859.66	VAT Zero Rated Sales	0.00
Add : VAT	228.75	VAT Amount	228.75
TOTAL AMOUNT DUE	3,088.41	TOTAL SALES	3,241.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1395/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884904383298

Collection Ref. Code	: 1843-52-959-9	Premise Address	: CAMP MARINA KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 8845510000-3		
Customer Name	: GULAYAN,EMERITO C	TOTAL AMOUNT DUE	: 5,572.84
Meter Number	: 207482WS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88455100003 BC16/229.5/1395/0/10/09-23-2016/37 1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504216325221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587850

50465100001

Date : 09-23-2016

BC16/229.5/1410/0960261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5046510000-1

Collection Ref. Code : 1843-55-119-5

Customer Information----------

Name : GABUNADA,MARILOU P

Premise Address : CAMP MARINA, SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047131	Pole No	:	0960261
Serial No	:	121753551	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3797
Period From	:	08-22-2016	Prev Rdg	:	3569
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	220	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,456.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,247.14
Transmission Charge	0.6049/kWh	137.92
System Loss Charge	0.8472/kWh	193.16
Sub-Total		1,578.22
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,456.00	49.12
Sub-Total		69.76
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		80.32
Transmission		3.78
System Loss		11.73
Distribution		78.89
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		311.09
CURRENT BILL - SEPTEMBER 2016		2,616.45
TOTAL AMOUNT DUE		5,072.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,000.00

Your monthly electricity consumption chart

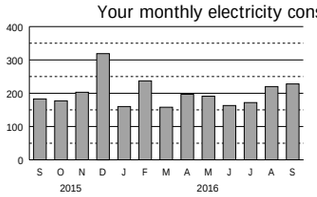

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,616.45		
Less : VAT	185.17		
Amount Net of VAT	2,431.28		
Less: BIR 2306	77.16		
BIR 2307	46.45	VATable Sales	2,431.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,307.67	VAT Zero Rated Sales	0.00
Add : VAT	185.17	VAT Amount	185.17
TOTAL AMOUNT DUE	2,492.84	TOTAL SALES	2,616.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1410/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504216325221

Collection Ref. Code	: 1843-55-119-5	Premise Address	: CAMP MARINA, SITIO KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 5046510000-1		
Customer Name	: GABUNADA,MARILOU P	TOTAL AMOUNT DUE	: 5,072.48
Meter Number	: MTR1047131		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50465100001 BC16/229.5/1410/0/10/09-23-2016/37 1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726472254839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597718

72683352750

Date : 09-23-2016

BC16/229.5/1415/0960261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268335275-0

Collection Ref. Code : 1863-65-950-1

Customer Information----------

Name : GABUNADA,PATRICIA PELORINA

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	127107WS6	Pole No	:	0960261
Serial No	:	79631740	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10896
Period From	:	08-22-2016	Prev Rdg	:	10835
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	444	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 110.85
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.33
CURRENT BILL - SEPTEMBER 2016		547.80
TOTAL AMOUNT DUE		878.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 130.00

Your monthly electricity consumption chart

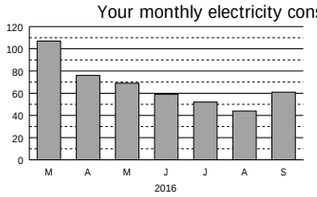

Avg Monthly Usage : 66.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.80		
Less : VAT	38.72		
Amount Net of VAT	509.08		
Less: BIR 2306	16.13		
BIR 2307	9.60	VATable Sales	509.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.35	VAT Zero Rated Sales	0.00
Add : VAT	38.72	VAT Amount	38.72
TOTAL AMOUNT DUE	522.07	TOTAL SALES	547.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1415/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726472254839

Collection Ref. Code	: 1863-65-950-1	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 7268335275-0				
Customer Name	: GABUNADA,PATRICIA PELORINA	TOTAL AMOUNT DUE	: 878.09	Overdue Bill	: 1
Meter Number	: 127107WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72683352750 BC16/229.5/1415/0/10/09-23-2016/37 1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134493334898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586197

13456100000

Date : 09-23-2016

BC16/229.5/1420/0039900/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1345610000-0

Collection Ref. Code : 1813-89-383-7

Customer Information----------

Name : BAGNOL,FLORITA TM T.

Premise Address : KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	291409SS6	Pole No	:	0039900
Serial No	:	32292194	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	33950
Period From	:	08-22-2016	Prev Rdg	:	33645
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	200	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,294.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,668.32
Transmission Charge	0.3425/kWh	104.46
System Loss Charge	0.8726/kWh	266.14
Sub-Total		2,038.92
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,294.50	65.89
Sub-Total		93.50
Government Charges		
Franchise Tax - Local		22.58
Value Added Tax		
Generation		107.46
Transmission		2.86
System Loss		16.45
Distribution		105.32
Others		13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		413.90
CURRENT BILL - SEPTEMBER 2016		3,424.01
TOTAL AMOUNT DUE		6,718.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,268.00

Your monthly electricity consumption chart

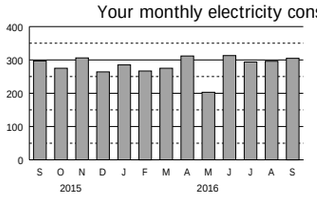

Avg Monthly Usage : 284.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,424.01		
Less : VAT	246.02		
Amount Net of VAT	3,177.99		
Less: BIR 2306	102.51		
BIR 2307	60.65	VATable Sales	3,177.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,014.83	VAT Zero Rated Sales	0.00
Add : VAT	246.02	VAT Amount	246.02
TOTAL AMOUNT DUE	3,260.85	TOTAL SALES	3,424.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1420/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134493334898

Collection Ref. Code	: 1813-89-383-7	Premise Address	: KALUNASAN,CEBU CITY		
Account ID	: 1345610000-0				
Customer Name	: BAGNOL,FLORITA TM T.	TOTAL AMOUNT DUE	: 6,718.40	Overdue Bill	: 1
Meter Number	: 291409SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13456100000 BC16/229.5/1420/0/10/09-23-2016/37 1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621615214027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596216

62145100004

Date : 09-23-2016

BC16/229.5/1440/0037770/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214510000-4

Collection Ref. Code : 1829-99-215-5

Customer Information----------

Name : ROCO,ROQUE F TM

Premise Address : SITIO KALUBIHAN CAMP,MARINA CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	438462GS6	Pole No	:	0037770
Serial No	:	90323346	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8454
Period From	:	08-22-2016	Prev Rdg	:	8359
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,047.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Surcharge	0.02 of 1,047.50	20.95
Sub-Total		- 24.65
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.29
CURRENT BILL - SEPTEMBER 2016		1,011.55
TOTAL AMOUNT DUE		2,058.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 824.00

Your monthly electricity consumption chart

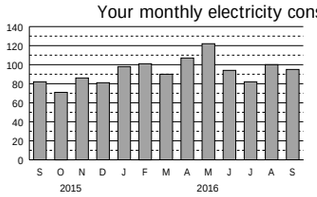

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.55		
Less : VAT	72.38		
Amount Net of VAT	939.17		
Less: BIR 2306	30.15		
BIR 2307	17.88	VATable Sales	939.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.14	VAT Zero Rated Sales	0.00
Add : VAT	72.38	VAT Amount	72.38
TOTAL AMOUNT DUE	963.52	TOTAL SALES	1,011.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1440/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621615214027

Collection Ref. Code : 1829-99-215-5

Account ID : 6214510000-4

Customer Name : ROCO,ROQUE F TM

Meter Number : 438462GS6

Period : Aug 2016

Premise Address : SITIO KALUBIHAN CAMP,MARINA CAPITOL HILLS

TOTAL AMOUNT DUE : 2,058.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62145100004

BC16/229.5/1440/0/10/09-23-2016/37

1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602380921962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586889

60200030959

Date : 09-23-2016

BC16/229.5/1445/0039855/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6020003095-9

Collection Ref. Code : 1857-35-071-5

Customer Information----------

Name : DENOLA,ROGER BERIDO

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7120 EES6	Pole No	:	0039855
Serial No	:	05658790	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7063
Period From	:	08-22-2016	Prev Rdg	:	6865
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	240	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,156.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,083.04
Transmission Charge	0.3425/kWh	67.82
System Loss Charge	0.8726/kWh	172.77
Sub-Total		1,323.63
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,157.00	43.14
Sub-Total		61.06
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		69.76
Transmission		1.86
System Loss		10.68
Distribution		68.58
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		268.97
CURRENT BILL - SEPTEMBER 2016		2,225.20
TOTAL AMOUNT DUE		4,382.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,150.00

Your monthly electricity consumption chart

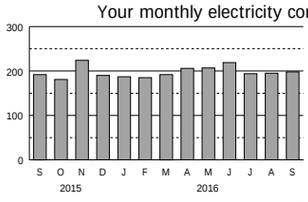

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.20		
Less : VAT	159.97		
Amount Net of VAT	2,065.23		
Less: BIR 2306	66.65		
BIR 2307	39.42	VATable Sales	2,065.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,959.16	VAT Zero Rated Sales	0.00
Add : VAT	159.97	VAT Amount	159.97
TOTAL AMOUNT DUE	2,119.13	TOTAL SALES	2,225.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1445/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602380921962

Collection Ref. Code	: 1857-35-071-5	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 6020003095-9		
Customer Name	: DENOLA,ROGER BERIDO	TOTAL AMOUNT DUE	: 4,382.18
Meter Number	: 7120 EES6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60200030959 BC16/229.5/1445/0/10/09-23-2016/37 1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361690764003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597785

36176100000

Date : 09-23-2016

BC16/229.5/1490/0039855/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3617610000-0

Collection Ref. Code : 1837-35-212-7

Customer Information----------

Name : FUENTES,MELFA B TM

Premise Address : SITIO KALUBIHAN,CAMP MARINA KALUNASAN

TIN :

Metering Information----------

Meter No	:	143251WS6	Pole No	:	0039855
Serial No	:	60626711	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	75055
Period From	:	08-22-2016	Prev Rdg	:	74950
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.3425/kWh	35.96
System Loss Charge	0.8726/kWh	91.62
Sub-Total		701.92
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 2,185.50	43.71
Sub-Total		53.21
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		36.99
Transmission		0.98
System Loss		5.66
Distribution		36.65
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		145.59
CURRENT BILL - SEPTEMBER 2016		1,206.15
TOTAL AMOUNT DUE		2,331.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,060.00

Your monthly electricity consumption chart

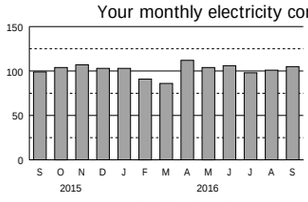

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.15		
Less : VAT	87.62		
Amount Net of VAT	1,118.53		
Less: BIR 2306	36.52		
BIR 2307	21.37	VATable Sales	1,118.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.64	VAT Zero Rated Sales	0.00
Add : VAT	87.62	VAT Amount	87.62
TOTAL AMOUNT DUE	1,148.26	TOTAL SALES	1,206.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1490/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361690764003

Collection Ref. Code	: 1837-35-212-7	Premise Address	: SITIO KALUBIHAN,CAMP MARINA KALUNASAN
Account ID	: 3617610000-0		
Customer Name	: FUENTES,MELFA B TM	TOTAL AMOUNT DUE	: 2,331.74
Meter Number	: 143251WS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36176100000 BC16/229.5/1490/0/10/09-23-2016/37 1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492362937790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597437

49276100002

Date : 09-23-2016

BC16/229.5/1590/0039900/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4927610000-2

Collection Ref. Code : 1837-44-986-4

Customer Information----------

Name : GALARIDO,DIONISIO P TM

Premise Address : SITIO KALUBIHAN,CAMP MARINA KALUNASAN

TIN :

Metering Information----------

Meter No	:	120792SS6	Pole No	:	0039900
Serial No	:	78517398	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	48003
Period From	:	08-22-2016	Prev Rdg	:	47755
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	250	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,937.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,356.54
Transmission Charge	0.6049/kWh	150.02
System Loss Charge	0.8472/kWh	210.11
Sub-Total		1,716.67
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,937.50	58.75
Sub-Total		81.20
Government Charges		
Franchise Tax - Local		18.84
Value Added Tax		
Generation		87.37
Transmission		4.11
System Loss		12.76
Distribution		85.75
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		338.97
CURRENT BILL - SEPTEMBER 2016		2,851.45
TOTAL AMOUNT DUE		5,789.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,787.00

Your monthly electricity consumption chart

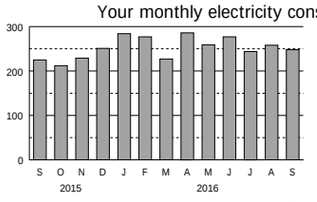

Avg Monthly Usage : 252.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,851.45		
Less : VAT	201.99		
Amount Net of VAT	2,649.46		
Less: BIR 2306	84.17		
BIR 2307	50.63	VATable Sales	2,649.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,514.66	VAT Zero Rated Sales	0.00
Add : VAT	201.99	VAT Amount	201.99
TOTAL AMOUNT DUE	2,716.65	TOTAL SALES	2,851.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1590/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492362937790

Collection Ref. Code	: 1837-44-986-4	Premise Address	: SITIO KALUBIHAN,CAMP MARINA KALUNASAN		
Account ID	: 4927610000-2				
Customer Name	: GALARIDO,DIONISIO P TM	TOTAL AMOUNT DUE	: 5,789.02	Overdue Bill	: 1
Meter Number	: 120792SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49276100002 BC16/229.5/1590/0/10/09-23-2016/37 1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095940463619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597869

09536100002

Date : 09-23-2016

BC16/229.5/1600/0039900/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0953610000-2

Collection Ref. Code : 1833-94-776-2

Customer Information----------

Name : SERING,VIRGINIA B TM

Premise Address : CAMP MARINA KALUNASAN

TIN :

Metering Information----------

Meter No	:	292243SS6	Pole No	:	0039900
Serial No	:	26127352	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24289
Period From	:	08-22-2016	Prev Rdg	:	24152
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,759.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	749.38
Transmission Charge	0.3425/kWh	46.92
System Loss Charge	0.8726/kWh	119.55
Sub-Total		915.85
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,759.50	35.19
Sub-Total		47.59
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		48.27
Transmission		1.29
System Loss		7.38
Distribution		47.64
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		186.97
CURRENT BILL - SEPTEMBER 2016		1,547.41
TOTAL AMOUNT DUE		3,306.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,685.00

Your monthly electricity consumption chart

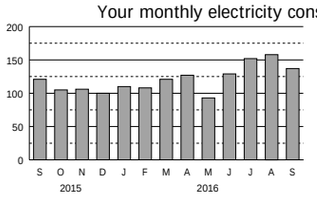

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.41		
Less : VAT	111.51		
Amount Net of VAT	1,435.90		
Less: BIR 2306	46.48		
BIR 2307	27.41	VATable Sales	1,435.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.01	VAT Zero Rated Sales	0.00
Add : VAT	111.51	VAT Amount	111.51
TOTAL AMOUNT DUE	1,473.52	TOTAL SALES	1,547.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1600/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095940463619

Collection Ref. Code	: 1833-94-776-2	Premise Address	: CAMP MARINA KALUNASAN		
Account ID	: 0953610000-2				
Customer Name	: SERING,VIRGINIA B TM	TOTAL AMOUNT DUE	: 3,306.66	Overdue Bill	: 1
Meter Number	: 292243SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09536100002 BC16/229.5/1600/0/10/09-23-2016/37 1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471307629239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587573

47106100002

Date : 09-23-2016

BC16/229.5/1620/0039900/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4710610000-2

Collection Ref. Code : 1833-28-521-2

Customer Information----------

Name : LUMANCAS,EMMANUEL S TM

Premise Address : REGNER ST CAMP MARINA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	156274DS6	Pole No	:	0039900
Serial No	:	11211375	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	33280
Period From	:	08-22-2016	Prev Rdg	:	33037
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	920	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,722.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,329.19
Transmission Charge	0.6049/kWh	146.99
System Loss Charge	0.8472/kWh	205.87
Sub-Total		1,682.05
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 5,377.00	107.54
Sub-Total		129.54
Government Charges		
Franchise Tax - Local		18.84
Value Added Tax		
Generation		85.60
Transmission		4.02
System Loss		12.50
Distribution		84.04
Others		17.81
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		338.57
CURRENT BILL - SEPTEMBER 2016		2,850.46
TOTAL AMOUNT DUE		5,573.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,654.00

Your monthly electricity consumption chart

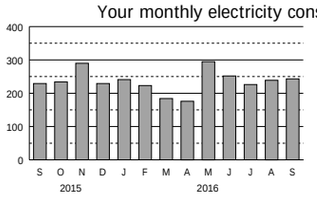

Avg Monthly Usage : 235.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,850.46		
Less : VAT	203.97		
Amount Net of VAT	2,646.49		
Less: BIR 2306	84.99		
BIR 2307	50.61	VATable Sales	2,646.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,510.89	VAT Zero Rated Sales	0.00
Add : VAT	203.97	VAT Amount	203.97
TOTAL AMOUNT DUE	2,714.86	TOTAL SALES	2,850.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1620/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471307629239

Collection Ref. Code : 1833-28-521-2

Account ID : 4710610000-2

Customer Name : LUMANCAS,EMMANUEL S TM

Meter Number : 156274DS6

Period : Aug 2016

Premise Address : REGNER ST CAMP MARINA,KALUNASAN

TOTAL AMOUNT DUE : 5,573.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47106100002 BC16/229.5/1620/0/10/09-23-2016/37 1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592200205490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597204

59226100002

Date : 09-23-2016

BC16/229.5/1640/0039922/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5922610000-2

Collection Ref. Code : 1841-31-980-5

Customer Information----------

Name : CABRALES,ELMA D

Premise Address : CAMP MARINA, SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136623	Pole No	:	0039922
Serial No	:	84450021	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2684
Period From	:	08-22-2016	Prev Rdg	:	2326
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	200	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,529.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,958.22
Transmission Charge	0.6049/kWh	216.55
System Loss Charge	0.8472/kWh	303.30
Sub-Total		2,478.07
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 1,529.50	30.59
Sub-Total		62.99
Government Charges		
Franchise Tax - Local		26.78
Value Added Tax		
Generation		126.12
Transmission		5.93
System Loss		18.43
Distribution		123.52
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		482.11
CURRENT BILL - SEPTEMBER 2016		4,052.51
TOTAL AMOUNT DUE		5,582.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,000.00

Your monthly electricity consumption chart

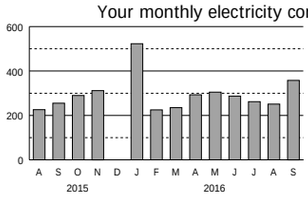

Avg Monthly Usage : 294.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,052.51		
Less : VAT	284.77		
Amount Net of VAT	3,767.74		
Less: BIR 2306	118.65		
BIR 2307	71.94	VATable Sales	3,767.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,577.15	VAT Zero Rated Sales	0.00
Add : VAT	284.77	VAT Amount	284.77
TOTAL AMOUNT DUE	3,861.92	TOTAL SALES	4,052.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1640/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592200205490

Collection Ref. Code	: 1841-31-980-5	Premise Address	: CAMP MARINA, SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 5922610000-2				
Customer Name	: CABRALES,ELMA D	TOTAL AMOUNT DUE	: 5,582.01	Overdue Bill	: 1
Meter Number	: MTR1136623				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59226100002 BC16/229.5/1640/0/10/09-23-2016/37 1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586769659567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594484

58685100008

Date : 09-23-2016

BC16/229.5/1690/0039911/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5868510000-8

Collection Ref. Code : 1823-56-632-4

Customer Information----------

Name : MERTO,CAMILO A

Premise Address : CAMP MARINA SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016703	Pole No	:	0039911
Serial No	:	94720894	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1628
Period From	:	08-22-2016	Prev Rdg	:	1604
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	450	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 141.44
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		20.08
CURRENT BILL - SEPTEMBER 2016		112.74
TOTAL AMOUNT DUE		649.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 821.00

Your monthly electricity consumption chart

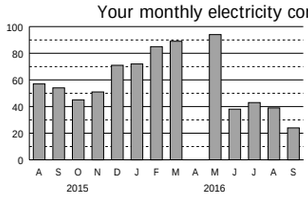

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.74		
Less : VAT	7.96		
Amount Net of VAT	104.78		
Less: BIR 2306	3.31		
BIR 2307	1.87	VATable Sales	104.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.60	VAT Zero Rated Sales	0.00
Add : VAT	7.96	VAT Amount	7.96
TOTAL AMOUNT DUE	107.56	TOTAL SALES	112.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1690/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586769659567

Collection Ref. Code	: 1823-56-632-4	Premise Address	: CAMP MARINA SITIO KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 5868510000-8		
Customer Name	: MERTO,CAMILO A	TOTAL AMOUNT DUE	: 649.01
Meter Number	: MTR1016703		
Period	: Jul 2016 to Aug 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58685100008

BC16/229.5/1690/0/10/09-23-2016/37

1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327158543753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599931

32785100002

Date : 09-23-2016

BC16/229.5/1710/0039955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3278510000-2

Collection Ref. Code : 1823-60-890-6

Customer Information----------

Name : CANOY,JERRY DIOLA

Premise Address : SITIO KALUBIHAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	112615DS6	Pole No	:	0039955
Serial No	:	17275217	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25825
Period From	:	08-22-2016	Prev Rdg	:	25705
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	1199	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	656.39
Transmission Charge	0.3425/kWh	41.10
System Loss Charge	0.8726/kWh	104.71
Sub-Total		802.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,889.00	37.78
Sub-Total		48.64
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		42.28
Transmission		1.12
System Loss		6.47
Distribution		41.80
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		164.75
CURRENT BILL - SEPTEMBER 2016		1,363.95
TOTAL AMOUNT DUE		2,266.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 986.00

Your monthly electricity consumption chart

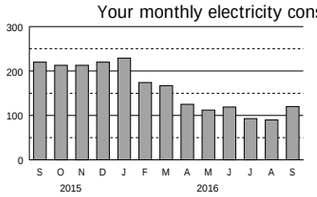

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.95		
Less : VAT	98.59		
Amount Net of VAT	1,265.36		
Less: BIR 2306	41.09		
BIR 2307	24.16	VATable Sales	1,265.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.11	VAT Zero Rated Sales	0.00
Add : VAT	98.59	VAT Amount	98.59
TOTAL AMOUNT DUE	1,298.70	TOTAL SALES	1,363.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1710/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327158543753

Collection Ref. Code	: 1823-60-890-6	Premise Address	: SITIO KALUBIHAN,KALUNASAN		
Account ID	: 3278510000-2				
Customer Name	: CANOY,JERRY DIOLA	TOTAL AMOUNT DUE	: 2,266.84	Overdue Bill	: 1
Meter Number	: 112615DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32785100002 BC16/229.5/1710/0/10/09-23-2016/37 1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574073078704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589464

57475100004

Date : 09-23-2016

BC16/229.5/1780/0039955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5747510000-4

Collection Ref. Code : 1823-23-635-9

Customer Information----------

Name : LATAZA,CHIQUITO O

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	117405DS6	Pole No	:	0039955
Serial No	:	19141993	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20685
Period From	:	08-22-2016	Prev Rdg	:	20531
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	500	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	842.36
Transmission Charge	0.3425/kWh	52.75
System Loss Charge	0.8726/kWh	134.38
Sub-Total		1,029.49
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,661.50	33.23
Sub-Total		47.17
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		54.26
Transmission		1.44
System Loss		8.31
Distribution		53.48
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		209.32
CURRENT BILL - SEPTEMBER 2016		1,731.62
TOTAL AMOUNT DUE		3,392.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,665.00

Your monthly electricity consumption chart

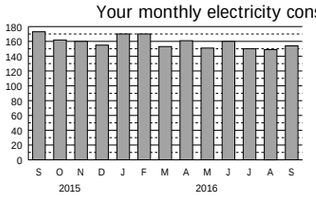

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.62		
Less : VAT	124.52		
Amount Net of VAT	1,607.10		
Less: BIR 2306	51.89		
BIR 2307	30.67	VATable Sales	1,607.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.54	VAT Zero Rated Sales	0.00
Add : VAT	124.52	VAT Amount	124.52
TOTAL AMOUNT DUE	1,649.06	TOTAL SALES	1,731.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1780/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574073078704

Collection Ref. Code	: 1823-23-635-9	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 5747510000-4				
Customer Name	: LATAZA,CHIQUITO O	TOTAL AMOUNT DUE	: 3,392.89	Overdue Bill	: 1
Meter Number	: 117405DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57475100004 BC16/229.5/1780/0/10/09-23-2016/37 1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565512544582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601006

56575100005

Date : 09-23-2016

BC16/229.5/1790/0039966/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5657510000-5

Collection Ref. Code : 1823-35-986-8

Customer Information----------

Name : ILLUT,ANDRESA A

Premise Address : BLK8 LOT4 HILLCAMP SUBD, SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340036GS6	Pole No	:	0039966
Serial No	:	49515343	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16662
Period From	:	08-22-2016	Prev Rdg	:	16557
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	400	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.3425/kWh	35.96
System Loss Charge	0.8726/kWh	91.62
Sub-Total		701.92
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,044.00	20.88
Sub-Total		30.38
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		36.99
Transmission		0.98
System Loss		5.66
Distribution		36.65
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.66
CURRENT BILL - SEPTEMBER 2016		1,180.39
TOTAL AMOUNT DUE		2,224.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,138.00

Your monthly electricity consumption chart

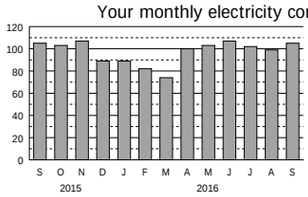

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.39		
Less : VAT	84.86		
Amount Net of VAT	1,095.53		
Less: BIR 2306	35.37		
BIR 2307	20.91	VATable Sales	1,095.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.25	VAT Zero Rated Sales	0.00
Add : VAT	84.86	VAT Amount	84.86
TOTAL AMOUNT DUE	1,124.11	TOTAL SALES	1,180.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1790/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565512544582

Collection Ref. Code	: 1823-35-986-8	Premise Address	: BLK8 LOT4 HILLCAMP SUBD, SITIO KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 5657510000-5		
Customer Name	: ILLUT,ANDRESA A	TOTAL AMOUNT DUE	: 2,224.52 Overdue Bill : 1
Meter Number	: 340036GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56575100005 BC16/229.5/1790/0/10/09-23-2016/37 1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823097201583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597362

82365100005

Date : 09-23-2016

BC16/229.5/1820/0039966/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236510000-5

Collection Ref. Code : 1821-69-425-2

Customer Information----------

Name : BUENA,MARY JEAN TM S.

Premise Address : OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	348254GS6	Pole No	:	0039966
Serial No	:	49078204	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18572
Period From	:	08-22-2016	Prev Rdg	:	18401
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	200	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,953.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	935.35
Transmission Charge	0.6049/kWh	103.44
System Loss Charge	0.8472/kWh	144.87
Sub-Total		1,183.66
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,953.00	39.06
Sub-Total		54.54
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		60.25
Transmission		2.84
System Loss		8.81
Distribution		59.31
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		233.77
CURRENT BILL - SEPTEMBER 2016		1,966.25
TOTAL AMOUNT DUE		3,919.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,800.00

Your monthly electricity consumption chart

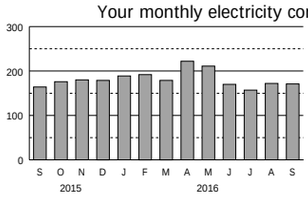

Avg Monthly Usage : 181.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.25		
Less : VAT	139.31		
Amount Net of VAT	1,826.94		
Less: BIR 2306	58.05		
BIR 2307	34.91	VATable Sales	1,826.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,733.98	VAT Zero Rated Sales	0.00
Add : VAT	139.31	VAT Amount	139.31
TOTAL AMOUNT DUE	1,873.29	TOTAL SALES	1,966.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1820/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823097201583

Collection Ref. Code	: 1821-69-425-2	Premise Address	: OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 8236510000-5				
Customer Name	: BUENA,MARY JEAN TM S.	TOTAL AMOUNT DUE	: 3,919.28	Overdue Bill	: 1
Meter Number	: 348254GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82365100005 BC16/229.5/1820/0/10/09-23-2016/37 1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613554365483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592576

61356100000

Date : 09-23-2016

BC16/229.5/1840/0039966/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6135610000-0

Collection Ref. Code : 1813-80-590-3

Customer Information----------

Name : ARCA,ROSALINA TM B.

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297818SS6	Pole No	:	0039966
Serial No	:	30682320	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14295
Period From	:	08-22-2016	Prev Rdg	:	14205
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 80.10
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.24
CURRENT BILL - SEPTEMBER 2016		896.30
TOTAL AMOUNT DUE		1,212.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,000.00

Your monthly electricity consumption chart

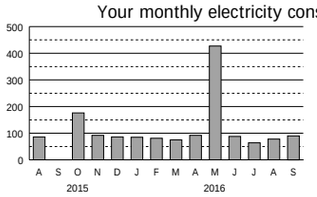

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.30		
Less : VAT	63.48		
Amount Net of VAT	832.82		
Less: BIR 2306	26.45		
BIR 2307	15.80	VATable Sales	832.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.57	VAT Zero Rated Sales	0.00
Add : VAT	63.48	VAT Amount	63.48
TOTAL AMOUNT DUE	854.05	TOTAL SALES	896.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1840/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613554365483

Collection Ref. Code	: 1813-80-590-3	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 6135610000-0		
Customer Name	: ARCA,ROSALINA TM B.	TOTAL AMOUNT DUE	: 1,212.23
Meter Number	: 297818SS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61356100000 BC16/229.5/1840/0/10/09-23-2016/37 1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080740353932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591611

08005412278

Date : 09-23-2016

BC16/229.5/1846/0039966/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0800541227-8

Collection Ref. Code : 1849-89-143-5

Customer Information----------

Name : SUERTE,ISA RODRIGUEZ

Premise Address : LOT 1238,OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1164494	Pole No	:	0039966
Serial No	:	133481233	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	149
Period From	:	08-22-2016	Prev Rdg	:	90
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 161.95
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.32
CURRENT BILL - SEPTEMBER 2016		470.61
TOTAL AMOUNT DUE		896.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 732.00

Your monthly electricity consumption chart

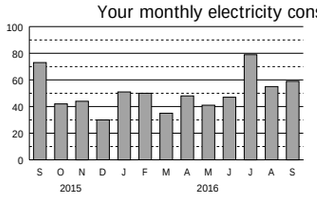

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.61		
Less : VAT	33.16		
Amount Net of VAT	437.45		
Less: BIR 2306	13.81		
BIR 2307	8.19	VATable Sales	437.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.45	VAT Zero Rated Sales	0.00
Add : VAT	33.16	VAT Amount	33.16
TOTAL AMOUNT DUE	448.61	TOTAL SALES	470.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1846/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080740353932

Collection Ref. Code	: 1849-89-143-5	Premise Address	: LOT 1238,OPRA,KALUNASAN		
Account ID	: 0800541227-8				
Customer Name	: SUERTE,ISA RODRIGUEZ	TOTAL AMOUNT DUE	: 896.38	Overdue Bill	: 1
Meter Number	: MTR1164494				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08005412278 BC16/229.5/1846/0/10/09-23-2016/37 1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383869282173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38356100008

1006594156

Date : 09-23-2016

BC16/229.5/1850/0039970/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835610000-8

Collection Ref. Code : 1813-83-653-1

Customer Information----------

Name : QUIROS,DOLORES TM P.

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297754SS6	Pole No	:	0039970
Serial No	:	25850296	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	54191
Period From	:	08-22-2016	Prev Rdg	:	53676
No of Days	:	31	Diff Rdg	:	515
Avg kWh/day	:	16.61	Registered	:	515
Conn Load	:	150	Billed kWh	:	515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,494.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,817.00
Transmission Charge	0.3425/kWh	176.39
System Loss Charge	0.8726/kWh	449.39
Sub-Total		3,442.78
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,495.00	109.90
Sub-Total		156.52
Government Charges		
Franchise Tax - Local		38.08
Value Added Tax		
Generation		181.43
Transmission		4.83
System Loss		27.78
Distribution		177.43
Others		23.35
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		698.25
CURRENT BILL - SEPTEMBER 2016		5,776.12
TOTAL AMOUNT DUE		11,271.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 5,961.00

Your monthly electricity consumption chart

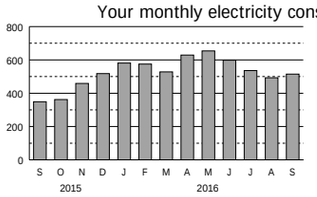

Avg Monthly Usage : 522.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,776.12		
Less : VAT	414.82		
Amount Net of VAT	5,361.30		
Less: BIR 2306	172.83		
BIR 2307	102.32	VATable Sales	5,361.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,086.15	VAT Zero Rated Sales	0.00
Add : VAT	414.82	VAT Amount	414.82
TOTAL AMOUNT DUE	5,500.97	TOTAL SALES	5,776.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1850/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383869282173

Collection Ref. Code	: 1813-83-653-1	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 3835610000-8		
Customer Name	: QUIROS,DOLORES TM P.	TOTAL AMOUNT DUE	: 11,271.00
Meter Number	: 297754SS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38356100008

BC16/229.5/1850/0/10/09-23-2016/37

1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470782244257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587299

47013688917

Date : 09-23-2016

BC16/229.5/1852/0039970/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4701368891-7

Collection Ref. Code : 1853-82-677-4

Customer Information----------

Name : GUNHURAN,LORNA GELIG

Premise Address : KALUBIHAN KALUNASAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560646 GS6	Pole No	:	0039970
Serial No	:	51417790	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	125
Period From	:	08-22-2016	Prev Rdg	:	125
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	118	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 80.00	1.60
Sub-Total		1.60
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.85
CURRENT BILL - SEPTEMBER 2016		7.45
TOTAL AMOUNT DUE		87.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2014 - 22.00

Your monthly electricity consumption chart

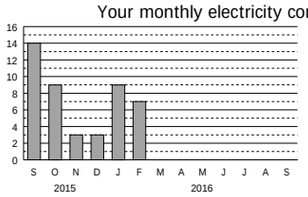

Avg Monthly Usage : 3.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.45		
Less : VAT	0.80		
Amount Net of VAT	6.65		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.19	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	6.99	TOTAL SALES	7.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1852/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470782244257

Collection Ref. Code	: 1853-82-677-4	Premise Address	: KALUBIHAN KALUNASAN,KALUNASAN,CEBU CITY		
Account ID	: 4701368891-7				
Customer Name	: GUNHURAN,LORNA GELIG	TOTAL AMOUNT DUE	: 87.43	Overdue Bill	: 9
Meter Number	: 560646 GS6				
Period	: Dec 2015 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47013688917 BC16/229.5/1852/0/10/09-23-2016/37 1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597322418319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599648

59715100000

Date : 09-23-2016

BC16/229.5/1900/0039981/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971510000-0

Collection Ref. Code : 1841-71-899-8

Customer Information----------

Name : APARICI,ROLANDO E

Premise Address : LOT5 BLK6 CAMP MARINA,KALUBIHAN KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	289485SS6	Pole No	:	0039981
Serial No	:	24163184	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5119
Period From	:	08-22-2016	Prev Rdg	:	5017
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	404	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,124.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	557.93
Transmission Charge	0.6049/kWh	61.70
System Loss Charge	0.8472/kWh	86.41
Sub-Total		706.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		31.72
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		35.93
Transmission		1.69
System Loss		5.24
Distribution		35.62
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		139.58
CURRENT BILL - SEPTEMBER 2016		1,174.19
TOTAL AMOUNT DUE		2,298.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 960.00

Your monthly electricity consumption chart

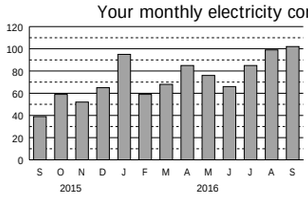

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.19		
Less : VAT	83.22		
Amount Net of VAT	1,090.97		
Less: BIR 2306	34.68		
BIR 2307	20.85	VATable Sales	1,090.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.44	VAT Zero Rated Sales	0.00
Add : VAT	83.22	VAT Amount	83.22
TOTAL AMOUNT DUE	1,118.66	TOTAL SALES	1,174.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1900/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597322418319

Collection Ref. Code	: 1841-71-899-8	Premise Address	: LOT5 BLK6 CAMP MARINA,KALUBIHAN KALUNASAN,CEBU CITY		
Account ID	: 5971510000-0				
Customer Name	: APARICI,ROLANDO E	TOTAL AMOUNT DUE	: 2,298.60	Overdue Bill	: 1
Meter Number	: 289485SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59715100000 BC16/229.5/1900/0/10/09-23-2016/37 1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432942343937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601239

43265100008

Date : 09-23-2016

BC16/229.5/1910/0039981/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4326510000-8

Collection Ref. Code : 1821-59-758-3

Customer Information----------

Name : CERNA,ARLENE DELA T.

Premise Address : CAMP MARINA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	507721 GS6	Pole No	:	0039981
Serial No	:	60126854	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6070
Period From	:	08-22-2016	Prev Rdg	:	5781
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	500	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,940.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,580.80
Transmission Charge	0.3425/kWh	98.98
System Loss Charge	0.8726/kWh	252.18
Sub-Total		1,931.96
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,940.50	58.81
Sub-Total		84.97
Government Charges		
Franchise Tax - Local		21.37
Value Added Tax		
Generation		101.82
Transmission		2.71
System Loss		15.59
Distribution		99.83
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		391.76
CURRENT BILL - SEPTEMBER 2016		3,240.60
TOTAL AMOUNT DUE		6,181.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,976.77

Your monthly electricity consumption chart

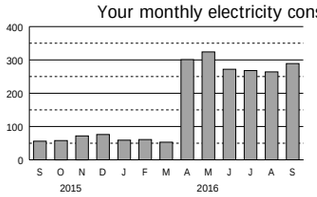

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,240.60		
Less : VAT	232.71		
Amount Net of VAT	3,007.89		
Less: BIR 2306	96.95		
BIR 2307	57.40	VATable Sales	3,007.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,853.54	VAT Zero Rated Sales	0.00
Add : VAT	232.71	VAT Amount	232.71
TOTAL AMOUNT DUE	3,086.25	TOTAL SALES	3,240.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1910/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432942343937

Collection Ref. Code	: 1821-59-758-3	Premise Address	: CAMP MARINA,KALUNASAN,CEBU CITY		
Account ID	: 4326510000-8				
Customer Name	: CERNA,ARLENE DELA T.	TOTAL AMOUNT DUE	: 6,181.04	Overdue Bill	: 1
Meter Number	: 507721 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43265100008 BC16/229.5/1910/0/10/09-23-2016/37 1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738154881909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587878

73806100001

Date : 09-23-2016

BC16/229.5/1920/0039981/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7380610000-1

Collection Ref. Code : 1839-22-707-9

Customer Information----------

Name : LOCTOG,RAMIR C

Premise Address : CAMP MARINA KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407217GS6	Pole No	:	0039981
Serial No	:	2003227392	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8524
Period From	:	08-22-2016	Prev Rdg	:	8278
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	204	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,492.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,345.60
Transmission Charge	0.3425/kWh	84.26
System Loss Charge	0.8726/kWh	214.66
Sub-Total		1,644.52
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,492.00	49.84
Sub-Total		72.11
Government Charges		
Franchise Tax - Local		18.19
Value Added Tax		
Generation		86.66
Transmission		2.31
System Loss		13.27
Distribution		85.07
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		333.53
CURRENT BILL - SEPTEMBER 2016		2,759.04
TOTAL AMOUNT DUE		5,251.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 4,000.00

Your monthly electricity consumption chart

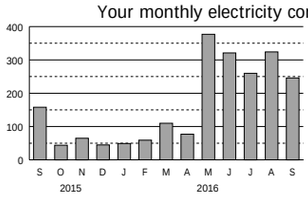

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,759.04		
Less : VAT	198.15		
Amount Net of VAT	2,560.89		
Less: BIR 2306	82.56		
BIR 2307	48.87	VATable Sales	2,560.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,429.46	VAT Zero Rated Sales	0.00
Add : VAT	198.15	VAT Amount	198.15
TOTAL AMOUNT DUE	2,627.61	TOTAL SALES	2,759.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1920/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738154881909

Collection Ref. Code	: 1839-22-707-9	Premise Address	: CAMP MARINA KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 7380610000-1				
Customer Name	: LOCTOG,RAMIR C	TOTAL AMOUNT DUE	: 5,251.08	Overdue Bill	: 1
Meter Number	: 407217GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73806100001 BC16/229.5/1920/0/10/09-23-2016/37 1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938196505770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588742

93806100009

Date : 09-23-2016

BC16/229.5/1940/0039981/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9380610000-9

Collection Ref. Code : 1839-22-836-9

Customer Information----------

Name : VALLEJO,ABNER C

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101417	Pole No	:	0039981
Serial No	:	40048637	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	379
Period From	:	08-22-2016	Prev Rdg	:	218
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	170	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	880.65
Transmission Charge	0.3425/kWh	55.14
System Loss Charge	0.8726/kWh	140.49
Sub-Total		1,076.28
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,564.00	31.28
Sub-Total		45.85
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		56.72
Transmission		1.51
System Loss		8.68
Distribution		55.88
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		218.31
CURRENT BILL - SEPTEMBER 2016		1,806.11
TOTAL AMOUNT DUE		3,370.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 254.00

Your monthly electricity consumption chart

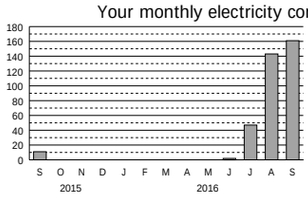

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.11		
Less : VAT	129.72		
Amount Net of VAT	1,676.39		
Less: BIR 2306	54.06		
BIR 2307	31.99	VATable Sales	1,676.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.34	VAT Zero Rated Sales	0.00
Add : VAT	129.72	VAT Amount	129.72
TOTAL AMOUNT DUE	1,720.06	TOTAL SALES	1,806.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1940/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938196505770

Collection Ref. Code	: 1839-22-836-9	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 9380610000-9				
Customer Name	: VALLEJO,ABNER C	TOTAL AMOUNT DUE	: 3,370.29	Overdue Bill	: 1
Meter Number	: MTR1101417				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93806100009 BC16/229.5/1940/0/10/09-23-2016/37 1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219426202676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21985100003

1006594870

Date : 09-23-2016

BC16/229.5/1965/0040000/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2198510000-3

Collection Ref. Code : 1845-19-227-3

Customer Information----------

Name : VIRTUCIO,EDITHA C

Premise Address : CAMP MARINA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461690GS6	Pole No	:	0040000
Serial No	:	61286407	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4827
Period From	:	08-22-2016	Prev Rdg	:	4776
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 140.98
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.53
CURRENT BILL - SEPTEMBER 2016		406.40
TOTAL AMOUNT DUE		735.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 328.00

Your monthly electricity consumption chart

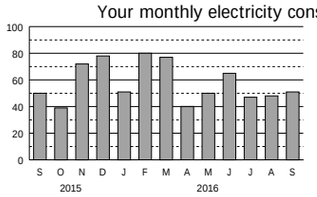

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.40		
Less : VAT	28.61		
Amount Net of VAT	377.79		
Less: BIR 2306	11.93		
BIR 2307	7.07	VATable Sales	377.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.79	VAT Zero Rated Sales	0.00
Add : VAT	28.61	VAT Amount	28.61
TOTAL AMOUNT DUE	387.40	TOTAL SALES	406.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1965/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219426202676

Collection Ref. Code	: 1845-19-227-3	Premise Address	: CAMP MARINA,KALUNASAN,CEBU CITY		
Account ID	: 2198510000-3				
Customer Name	: VIRTUCIO,EDITHA C	TOTAL AMOUNT DUE	: 735.27	Overdue Bill	: 1
Meter Number	: 461690GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21985100003

BC16/229.5/1965/0/10/09-23-2016/37

1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810789953080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590883

81095100004

Date : 09-23-2016

BC16/229.5/2005/0039511/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8109510000-4

Collection Ref. Code : 1845-34-908-3

Customer Information----------

Name : RICABLANCA,LUCIA P

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469320GS6	Pole No	:	0039511
Serial No	:	61017544	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5821
Period From	:	08-22-2016	Prev Rdg	:	5723
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Surcharge	0.02 of 1,304.50	26.09
Sub-Total		- 20.94
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		128.78
CURRENT BILL - SEPTEMBER 2016		1,048.38
TOTAL AMOUNT DUE		2,352.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 850.00

Your monthly electricity consumption chart

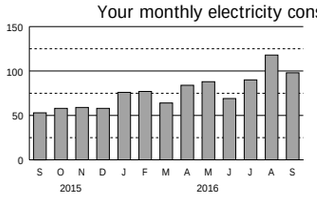

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.38		
Less : VAT	75.19		
Amount Net of VAT	973.19		
Less: BIR 2306	31.33		
BIR 2307	18.53	VATable Sales	973.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.33	VAT Zero Rated Sales	0.00
Add : VAT	75.19	VAT Amount	75.19
TOTAL AMOUNT DUE	998.52	TOTAL SALES	1,048.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2005/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810789953080

Collection Ref. Code	: 1845-34-908-3	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 8109510000-4				
Customer Name	: RICABLANCA,LUCIA P	TOTAL AMOUNT DUE	: 2,352.88	Overdue Bill	: 1
Meter Number	: 469320GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81095100004 BC16/229.5/2005/0/10/09-23-2016/37 1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842237595045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589739

84282954704

Date : 09-23-2016

BC16/229.5/2030/0039866/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428295470-4

Collection Ref. Code : 1857-71-818-6

Customer Information----------

Name : BORRES,ROBERT ARCILLA

Premise Address : BS CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012704 EFS6	Pole No	:	0039866
Serial No	:	121436560	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7145
Period From	:	08-22-2016	Prev Rdg	:	6814
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	140	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,736.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,810.54
Transmission Charge	0.3425/kWh	113.37
System Loss Charge	0.8726/kWh	288.83
Sub-Total		2,212.74
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,736.50	74.73
Sub-Total		104.69
Government Charges		
Franchise Tax - Local		24.52
Value Added Tax		
Generation		116.62
Transmission		3.11
System Loss		17.86
Distribution		114.25
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		449.56
CURRENT BILL - SEPTEMBER 2016		3,719.09
TOTAL AMOUNT DUE		7,455.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,200.00

Your monthly electricity consumption chart

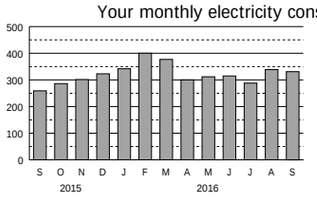

Avg Monthly Usage : 321.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,719.09		
Less : VAT	267.35		
Amount Net of VAT	3,451.74		
Less: BIR 2306	111.41		
BIR 2307	65.88	VATable Sales	3,451.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,274.45	VAT Zero Rated Sales	0.00
Add : VAT	267.35	VAT Amount	267.35
TOTAL AMOUNT DUE	3,541.80	TOTAL SALES	3,719.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2030/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842237595045

Collection Ref. Code	: 1857-71-818-6	Premise Address	: BS CAMP,LAHUG, CEBU CITY		
Account ID	: 8428295470-4				
Customer Name	: BORRES,ROBERT ARCILLA	TOTAL AMOUNT DUE	: 7,455.81	Overdue Bill	: 1
Meter Number	: 012704 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84282954704 BC16/229.5/2030/0/10/09-23-2016/37 1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213926094976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591492

21365100003

Date : 09-23-2016

BC16/229.5/2030/0039944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2136510000-3

Collection Ref. Code : 1821-69-062-1

Customer Information----------

Name : SECRETARIO,LYDIA TM P.

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142710	Pole No	:	0039944
Serial No	:	40100457	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4263
Period From	:	08-22-2016	Prev Rdg	:	3122
No of Days	:	31	Diff Rdg	:	1141
Avg kWh/day	:	36.81	Registered	:	1141
Conn Load	:	150	Billed kWh	:	1141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,322.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,241.16
Transmission Charge	0.3425/kWh	390.79
System Loss Charge	0.8726/kWh	995.64
Sub-Total		7,627.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,997.43
Supply Charge	0.4118/kWh	469.86
Metering Charge	0.6989/kWh	797.44
	5.00/month	5.00
Sub-Total		3,269.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	103.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Surcharge	0.02 of 24,322.50	486.45
Sub-Total		589.74
Government Charges		
Franchise Tax - Local		86.15
Value Added Tax		
Generation		401.98
Transmission		10.70
System Loss		61.55
Distribution		392.37
Others		81.11
Universal Charge		
Missionary Electrification	0.1561/kWh	178.11
Environmental Charge	0.0025/kWh	2.85
NPC Stranded Contract Costs	0.1938/kWh	221.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.48
Sub-Total		1,577.43
CURRENT BILL - SEPTEMBER 2016		13,064.49
TOTAL AMOUNT DUE		37,387.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 4,281.00

Your monthly electricity consumption chart

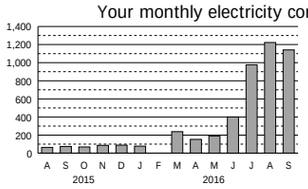

Avg Monthly Usage : 368.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,064.49		
Less : VAT	947.71		
Amount Net of VAT	12,116.78		
Less: BIR 2306	394.90		
BIR 2307	231.46	VATable Sales	12,116.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,490.42	VAT Zero Rated Sales	0.00
Add : VAT	947.71	VAT Amount	947.71
TOTAL AMOUNT DUE	12,438.13	TOTAL SALES	13,064.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2030/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213926094976

Collection Ref. Code : 1821-69-062-1

Account ID : 2136510000-3

Customer Name : SECRETARIO,LYDIA TM P.

Meter Number : MTR1142710

Period : Jul 2016 to Aug 2016

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 37,387.17

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21365100003 BC16/229.5/2030/0/10/09-23-2016/37 1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787004287593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595007

78786858023

Date : 09-23-2016

BC16/229.5/2035/0039955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7878685802-3

Collection Ref. Code : 1857-66-206-7

Customer Information----------

Name : NOYNAY,ERNESTO JR. ALARDE

Premise Address : KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010430 EFS6	Pole No	:	0039955
Serial No	:	121439826	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9094
Period From	:	08-22-2016	Prev Rdg	:	8601
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	576	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,762.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,696.66
Transmission Charge	0.3425/kWh	168.85
System Loss Charge	0.8726/kWh	430.19
Sub-Total		3,295.70
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 3,763.00	75.26
Sub-Total		119.89
Government Charges		
Franchise Tax - Local		36.23
Value Added Tax		
Generation		173.67
Transmission		4.63
System Loss		26.60
Distribution		169.88
Others		18.73
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		664.60
CURRENT BILL - SEPTEMBER 2016		5,495.82
TOTAL AMOUNT DUE		9,258.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 3,361.00

Your monthly electricity consumption chart

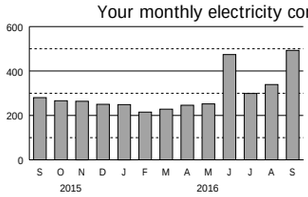

Avg Monthly Usage : 296.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,495.82		
Less : VAT	393.51		
Amount Net of VAT	5,102.31		
Less: BIR 2306	163.97		
BIR 2307	97.35	VATable Sales	5,102.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,840.99	VAT Zero Rated Sales	0.00
Add : VAT	393.51	VAT Amount	393.51
TOTAL AMOUNT DUE	5,234.50	TOTAL SALES	5,495.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2035/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787004287593

Collection Ref. Code	: 1857-66-206-7	Premise Address	: KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 7878685802-3				
Customer Name	: NOYNAY,ERNESTO JR. ALARDE	TOTAL AMOUNT DUE	: 9,258.74	Overdue Bill	: 1
Meter Number	: 010430 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78786858023 BC16/229.5/2035/0/10/09-23-2016/37 1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657784359860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598032

65706100008

Date : 09-23-2016

BC16/229.5/2090/0037781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6570610000-8

Collection Ref. Code : 1809-87-491-2

Customer Information----------

Name : MARTINEZ,MANUELIEN TM S.

Premise Address : CAMP MARINA,Cebu City

TIN :

Metering Information----------

Meter No	:	305214GS6	Pole No	:	0037781
Serial No	:	45768401	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	64319
Period From	:	08-22-2016	Prev Rdg	:	63661
No of Days	:	31	Diff Rdg	:	658
Avg kWh/day	:	21.23	Registered	:	658
Conn Load	:	150	Billed kWh	:	658

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,907.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,599.19
Transmission Charge	0.3425/kWh	225.37
System Loss Charge	0.8726/kWh	574.17
Sub-Total		4,398.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,151.89
Supply Charge	0.4118/kWh	270.96
Metering Charge	0.6989/kWh	459.88
	5.00/month	5.00
Sub-Total		1,887.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	59.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 6,907.50	138.15
Sub-Total		197.71
Government Charges		
Franchise Tax - Local		48.63
Value Added Tax		
Generation		231.82
Transmission		6.17
System Loss		35.50
Distribution		226.53
Others		29.56
Universal Charge		
Missionary Electrification	0.1561/kWh	102.72
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.59
Sub-Total		891.69
CURRENT BILL - SEPTEMBER 2016		7,375.86
TOTAL AMOUNT DUE		14,283.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 7,350.00

Your monthly electricity consumption chart

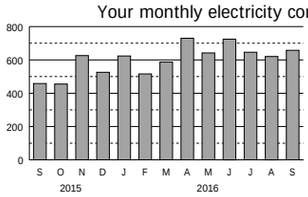

Avg Monthly Usage : 601.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,375.86		
Less : VAT	529.58		
Amount Net of VAT	6,846.28		
Less: BIR 2306	220.66		
BIR 2307	130.66	VATable Sales	6,846.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,494.96	VAT Zero Rated Sales	0.00
Add : VAT	529.58	VAT Amount	529.58
TOTAL AMOUNT DUE	7,024.54	TOTAL SALES	7,375.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2090/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657784359860

Collection Ref. Code	: 1809-87-491-2	Premise Address	: CAMP MARINA,Cebu City		
Account ID	: 6570610000-8				
Customer Name	: MARTINEZ,MANUELIEN TM S.	TOTAL AMOUNT DUE	: 14,283.53	Overdue Bill	: 1
Meter Number	: 305214GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65706100008 BC16/229.5/2090/0/10/09-23-2016/37 1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170418747744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587307

17045100009

Date : 09-23-2016

BC16/229.5/2120/0037792/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704510000-9

Collection Ref. Code : 1829-96-344-9

Customer Information----------

Name : PLAZA,WILFREDO U TM

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	298114SS6	Pole No	:	0037792
Serial No	:	35498489	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26548
Period From	:	08-22-2016	Prev Rdg	:	26416
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.3425/kWh	45.21
System Loss Charge	0.8726/kWh	115.18
Sub-Total		882.42
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,529.50	30.59
Sub-Total		42.54
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		46.50
Transmission		1.24
System Loss		7.11
Distribution		45.92
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		179.74
CURRENT BILL - SEPTEMBER 2016		1,487.39
TOTAL AMOUNT DUE		3,016.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,581.84

Your monthly electricity consumption chart

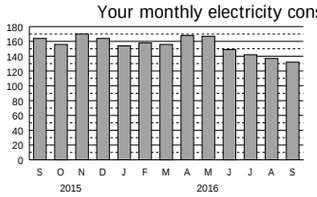

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.39		
Less : VAT	107.05		
Amount Net of VAT	1,380.34		
Less: BIR 2306	44.62		
BIR 2307	26.35	VATable Sales	1,380.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.37	VAT Zero Rated Sales	0.00
Add : VAT	107.05	VAT Amount	107.05
TOTAL AMOUNT DUE	1,416.42	TOTAL SALES	1,487.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2120/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170418747744

Collection Ref. Code	: 1829-96-344-9	Premise Address	: CAPITOL HILLS		
Account ID	: 1704510000-9				
Customer Name	: PLAZA,WILFREDO U TM	TOTAL AMOUNT DUE	: 3,016.85	Overdue Bill	: 1
Meter Number	: 298114SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17045100009 BC16/229.5/2120/0/10/09-23-2016/37 1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792035702266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597534

79262675303

Date : 09-23-2016

BC16/229.5/2166/0037811/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7926267530-3

Collection Ref. Code : 1851-42-983-2

Customer Information----------

Name : NIA,PATRIA DIOCSON

Premise Address : BLOCK 13 LOT 5,KALUBIHAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	520119 GS6	Pole No	:	0037811
Serial No	:	59105170	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6404
Period From	:	08-22-2016	Prev Rdg	:	6273
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	472	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	716.56
Transmission Charge	0.3425/kWh	44.87
System Loss Charge	0.8726/kWh	114.31
Sub-Total		875.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,427.50	28.55
Sub-Total		40.41
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		46.15
Transmission		1.23
System Loss		7.07
Distribution		45.58
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		178.18
CURRENT BILL - SEPTEMBER 2016		1,474.17
TOTAL AMOUNT DUE		2,901.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,392.00

Your monthly electricity consumption chart

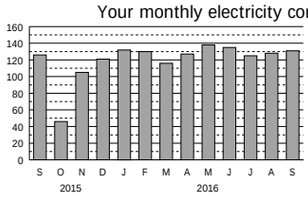

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.17		
Less : VAT	106.05		
Amount Net of VAT	1,368.12		
Less: BIR 2306	44.19		
BIR 2307	26.11	VATable Sales	1,368.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.82	VAT Zero Rated Sales	0.00
Add : VAT	106.05	VAT Amount	106.05
TOTAL AMOUNT DUE	1,403.87	TOTAL SALES	1,474.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2166/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792035702266

Collection Ref. Code	: 1851-42-983-2	Premise Address	: BLOCK 13 LOT 5,KALUBIHAN,KALUNASAN		
Account ID	: 7926267530-3				
Customer Name	: NIA,PATRIA DIOCSON	TOTAL AMOUNT DUE	: 2,901.47	Overdue Bill	: 1
Meter Number	: 520119 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79262675303 BC16/229.5/2166/0/10/09-23-2016/37 1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083776770291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592888

08375100008

Date : 09-23-2016

BC16/229.5/2200/0037822/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0837510000-8

Collection Ref. Code : 1821-93-419-9

Customer Information----------

Name : MANALANG,WILSON B

Premise Address : OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007483 EFS6	Pole No	:	0037822
Serial No	:	121429171	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10376
Period From	:	08-22-2016	Prev Rdg	:	10037
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	800	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,846.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,854.30
Transmission Charge	0.3425/kWh	116.11
System Loss Charge	0.8726/kWh	295.81
Sub-Total		2,266.22
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,847.00	76.94
Sub-Total		107.63
Government Charges		
Franchise Tax - Local		25.12
Value Added Tax		
Generation		119.43
Transmission		3.18
System Loss		18.29
Distribution		117.00
Others		15.93
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		460.47
CURRENT BILL - SEPTEMBER 2016		3,809.30
TOTAL AMOUNT DUE		7,656.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 3,699.00

Your monthly electricity consumption chart

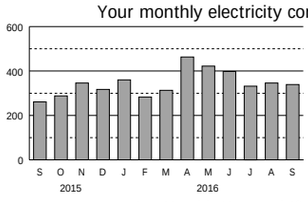

Avg Monthly Usage : 343.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,809.30		
Less : VAT	273.83		
Amount Net of VAT	3,535.47		
Less: BIR 2306	114.10		
BIR 2307	67.48	VATable Sales	3,535.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,353.89	VAT Zero Rated Sales	0.00
Add : VAT	273.83	VAT Amount	273.83
TOTAL AMOUNT DUE	3,627.72	TOTAL SALES	3,809.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2200/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083776770291

Collection Ref. Code	: 1821-93-419-9	Premise Address	: OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 0837510000-8				
Customer Name	: MANALANG,WILSON B	TOTAL AMOUNT DUE	: 7,656.20	Overdue Bill	: 1
Meter Number	: 007483 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08375100008 BC16/229.5/2200/0/10/09-23-2016/37 1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813943505338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592670

81376100004

Date : 09-23-2016

BC16/229.5/2250/0037881/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8137610000-4

Collection Ref. Code : 1837-48-020-6

Customer Information----------

Name : BACAY,ENRIQUE R TM

Premise Address : CAMP MARINA BGY KALUNASA

TIN :

Metering Information----------

Meter No	:	555875 GS6	Pole No	:	0037881
Serial No	:	91365202	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2689
Period From	:	08-22-2016	Prev Rdg	:	2606
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		- 59.39
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		105.42
CURRENT BILL - SEPTEMBER 2016		843.38
TOTAL AMOUNT DUE		1,860.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 831.00

Your monthly electricity consumption chart

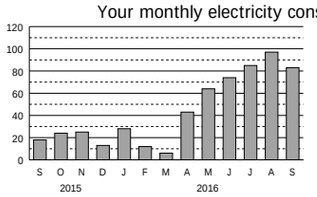

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.38		
Less : VAT	60.35		
Amount Net of VAT	783.03		
Less: BIR 2306	25.15		
BIR 2307	14.87	VATable Sales	783.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.01	VAT Zero Rated Sales	0.00
Add : VAT	60.35	VAT Amount	60.35
TOTAL AMOUNT DUE	803.36	TOTAL SALES	843.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2250/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813943505338

Collection Ref. Code	: 1837-48-020-6	Premise Address	: CAMP MARINA BGY KALUNASA		
Account ID	: 8137610000-4				
Customer Name	: BACAY,ENRIQUE R TM	TOTAL AMOUNT DUE	: 1,860.69	Overdue Bill	: 1
Meter Number	: 555875 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81376100004 BC16/229.5/2250/0/10/09-23-2016/37 1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374404271960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589680

37492586302

Date : 09-23-2016

BC16/229.5/2275/0037922/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3749258630-2

Collection Ref. Code : 1859-49-791-8

Customer Information----------

Name : PAYOSAN,TERESA JEMINO

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030103	Pole No	:	0037922
Serial No	:	121521007	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2034
Period From	:	08-22-2016	Prev Rdg	:	1984
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	140	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,106.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 1,106.50	22.13
Sub-Total		- 170.80
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		52.26
CURRENT BILL - SEPTEMBER 2016		363.79
TOTAL AMOUNT DUE		1,470.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 750.00

Your monthly electricity consumption chart

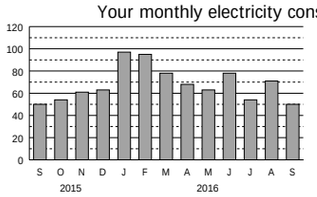

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.79		
Less : VAT	26.08		
Amount Net of VAT	337.71		
Less: BIR 2306	10.86		
BIR 2307	6.28	VATable Sales	337.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.57	VAT Zero Rated Sales	0.00
Add : VAT	26.08	VAT Amount	26.08
TOTAL AMOUNT DUE	346.65	TOTAL SALES	363.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2275/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374404271960

Collection Ref. Code	: 1859-49-791-8	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 3749258630-2		
Customer Name	: PAYOSAN,TERESA JEMINO	TOTAL AMOUNT DUE	: 1,470.49
Meter Number	: MTR1030103		
Period	: Jul 2016 to Aug 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37492586302 BC16/229.5/2275/0/10/09-23-2016/37 1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495358889675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598985

49546100006

Date : 09-23-2016

BC16/229.5/2280/0037881/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4954610000-6

Collection Ref. Code : 1827-16-200-7

Customer Information----------

Name : JACALAN,INES O.

Premise Address : CAPITOL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	151260DS6	Pole No	:	0037881
Serial No	:	10993850	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7657
Period From	:	08-22-2016	Prev Rdg	:	7599
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.33
CURRENT BILL - SEPTEMBER 2016		463.54
TOTAL AMOUNT DUE		919.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 707.00

Your monthly electricity consumption chart

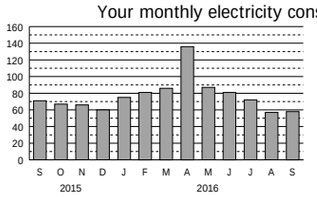

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.54		
Less : VAT	32.69		
Amount Net of VAT	430.85		
Less: BIR 2306	13.62		
BIR 2307	8.06	VATable Sales	430.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.17	VAT Zero Rated Sales	0.00
Add : VAT	32.69	VAT Amount	32.69
TOTAL AMOUNT DUE	441.86	TOTAL SALES	463.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2280/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495358889675

Collection Ref. Code	: 1827-16-200-7		Premise Address	: CAPITOL HILLS,CEBU CITY	
Account ID	: 4954610000-6				
Customer Name	: JACALAN,INES	O.	TOTAL AMOUNT DUE	: 919.84	Overdue Bill : 1
Meter Number	: 151260DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49546100006 BC16/229.5/2280/0/10/09-23-2016/37 1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425184103268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597933

42597197260

Date : 09-23-2016

BC16/229.5/2281/0037881/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4259719726-0

Collection Ref. Code : 1853-47-764-8

Customer Information----------

Name : IBON,MARY ANN MEDIO

Premise Address : KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549749 GS6	Pole No	:	0037881
Serial No	:	53781442	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6192
Period From	:	08-22-2016	Prev Rdg	:	5973
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	254	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,301.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,197.91
Transmission Charge	0.3425/kWh	75.01
System Loss Charge	0.8726/kWh	191.10
Sub-Total		1,464.02
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,301.50	46.03
Sub-Total		65.86
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		77.15
Transmission		2.05
System Loss		11.83
Distribution		75.79
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		297.21
CURRENT BILL - SEPTEMBER 2016		2,458.71
TOTAL AMOUNT DUE		4,760.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,500.00

Your monthly electricity consumption chart

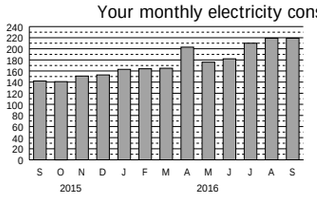

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,458.71		
Less : VAT	176.67		
Amount Net of VAT	2,282.04		
Less: BIR 2306	73.60		
BIR 2307	43.55	VATable Sales	2,282.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,164.89	VAT Zero Rated Sales	0.00
Add : VAT	176.67	VAT Amount	176.67
TOTAL AMOUNT DUE	2,341.56	TOTAL SALES	2,458.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2281/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425184103268

Collection Ref. Code	: 1853-47-764-8	Premise Address	: KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 4259719726-0				
Customer Name	: IBON,MARY ANN MEDIO	TOTAL AMOUNT DUE	: 4,760.35	Overdue Bill	: 1
Meter Number	: 549749 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42597197260 BC16/229.5/2281/0/10/09-23-2016/37 1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407890047188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589950

40712783899

Date : 09-23-2016

BC16/229.5/2283/0037922/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071278389-9

Collection Ref. Code : 1853-90-089-3

Customer Information----------

Name : AMBRAD,ROWENA AMOGUIS

Premise Address : CAMP MARINA,KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566540 GS6	Pole No	:	0037922
Serial No	:	63991162	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2182
Period From	:	08-22-2016	Prev Rdg	:	2109
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,822.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 1,822.00	36.44
Sub-Total		- 68.84
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		92.04
CURRENT BILL - SEPTEMBER 2016		725.07
TOTAL AMOUNT DUE		2,547.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 600.00

Your monthly electricity consumption chart

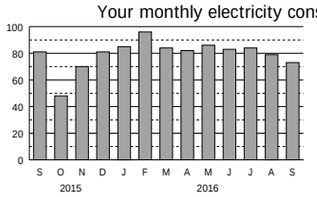

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.07		
Less : VAT	52.52		
Amount Net of VAT	672.55		
Less: BIR 2306	21.90		
BIR 2307	12.76	VATable Sales	672.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.89	VAT Zero Rated Sales	0.00
Add : VAT	52.52	VAT Amount	52.52
TOTAL AMOUNT DUE	690.41	TOTAL SALES	725.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2283/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407890047188

Collection Ref. Code	: 1853-90-089-3	Premise Address	: CAMP MARINA,KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 4071278389-9		
Customer Name	: AMBRAD,ROWENA AMOGUIS	TOTAL AMOUNT DUE	: 2,547.30
Meter Number	: 566540 GS6		
Period	: Jul 2016 to Aug 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40712783899

BC16/229.5/2283/0/10/09-23-2016/37

1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006074394589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589047

00646100008

Date : 09-23-2016

BC16/229.5/2290/0037881/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0064610000-8

Collection Ref. Code : 1827-17-032-8

Customer Information----------

Name : BERDON,FE D

Premise Address : CAMP MARINA,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	339690GS6	Pole No	:	0037881
Serial No	:	45217429	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	36598
Period From	:	08-22-2016	Prev Rdg	:	36228
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	150	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,359.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,023.86
Transmission Charge	0.3425/kWh	126.73
System Loss Charge	0.8726/kWh	322.86
Sub-Total		2,473.45
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 6,660.00	133.20
Sub-Total		166.69
Government Charges		
Franchise Tax - Local		27.78
Value Added Tax		
Generation		130.34
Transmission		3.47
System Loss		19.97
Distribution		127.64
Others		23.34
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		508.82
CURRENT BILL - SEPTEMBER 2016		4,212.64
TOTAL AMOUNT DUE		7,572.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,300.00

Your monthly electricity consumption chart

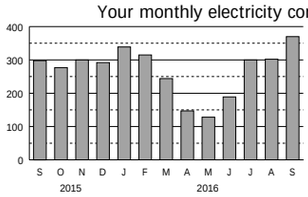

Avg Monthly Usage : 269.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,212.64		
Less : VAT	304.76		
Amount Net of VAT	3,907.88		
Less: BIR 2306	126.99		
BIR 2307	74.63	VATable Sales	3,907.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,706.26	VAT Zero Rated Sales	0.00
Add : VAT	304.76	VAT Amount	304.76
TOTAL AMOUNT DUE	4,011.02	TOTAL SALES	4,212.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2290/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006074394589

Collection Ref. Code	: 1827-17-032-8		Premise Address	: CAMP MARINA,CAPITOL HILLS	
Account ID	: 0064610000-8				
Customer Name	: BERDON,FE	D	TOTAL AMOUNT DUE	: 7,572.49	Overdue Bill : 1
Meter Number	: 339690GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00646100008 BC16/229.5/2290/0/10/09-23-2016/37 1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187686736535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595389

18785100001

Date : 09-23-2016

BC16/229.5/2300/0037881/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1878510000-1

Collection Ref. Code : 1843-94-035-3

Customer Information----------

Name : ESTREVA,ROMULO B

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461476GS6	Pole No	:	0037881
Serial No	:	68847644	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9476
Period From	:	08-22-2016	Prev Rdg	:	9435
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.38
CURRENT BILL - SEPTEMBER 2016		285.53
TOTAL AMOUNT DUE		601.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 311.00

Your monthly electricity consumption chart

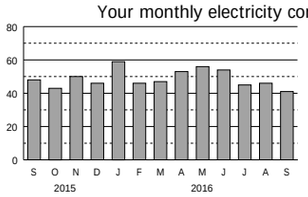

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.53		
Less : VAT	20.02		
Amount Net of VAT	265.51		
Less: BIR 2306	8.37		
BIR 2307	4.92	VATable Sales	265.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.22	VAT Zero Rated Sales	0.00
Add : VAT	20.02	VAT Amount	20.02
TOTAL AMOUNT DUE	272.24	TOTAL SALES	285.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2300/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187686736535

Collection Ref. Code	: 1843-94-035-3	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 1878510000-1		
Customer Name	: ESTREVA,ROMULO B	TOTAL AMOUNT DUE	: 601.37
Meter Number	: 461476GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18785100001 BC16/229.5/2300/0/10/09-23-2016/37 1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268218701893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586425

26846100001

Date : 09-23-2016

BC16/229.5/2340/0037855/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2684610000-1

Collection Ref. Code : 1835-55-857-7

Customer Information----------

Name : SORRONDA,CASTO L TM

Premise Address : CAMP MARINA KALUBIHAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1156105	Pole No	:	0037855
Serial No	:	84460496	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	505
Period From	:	08-22-2016	Prev Rdg	:	377
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	700.15
Transmission Charge	0.3425/kWh	43.84
System Loss Charge	0.8726/kWh	111.69
Sub-Total		855.68
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,549.00	30.98
Sub-Total		42.57
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		45.10
Transmission		1.20
System Loss		6.90
Distribution		44.55
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.51
CURRENT BILL - SEPTEMBER 2016		1,444.01
TOTAL AMOUNT DUE		2,992.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,488.00

Your monthly electricity consumption chart

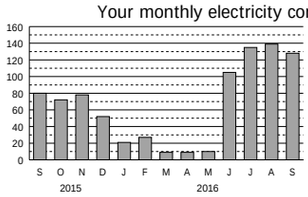

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.01		
Less : VAT	104.00		
Amount Net of VAT	1,340.01		
Less: BIR 2306	43.32		
BIR 2307	25.58	VATable Sales	1,340.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.11	VAT Zero Rated Sales	0.00
Add : VAT	104.00	VAT Amount	104.00
TOTAL AMOUNT DUE	1,375.11	TOTAL SALES	1,444.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2340/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268218701893

Collection Ref. Code	: 1835-55-857-7	Premise Address	: CAMP MARINA KALUBIHAN,KALUNASAN		
Account ID	: 2684610000-1				
Customer Name	: SORRONDA,CASTO L TM	TOTAL AMOUNT DUE	: 2,992.89	Overdue Bill	: 1
Meter Number	: MTR1156105				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26846100001 BC16/229.5/2340/0/10/09-23-2016/37 1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701971113603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586398

70106100004

Date : 09-23-2016

BC16/229.5/2370/0037855/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7010610000-4

Collection Ref. Code : 1833-23-953-9

Customer Information----------

Name : YGONA,HERMILINA E TM

Premise Address : CAMP MARINA KALUNASAN

TIN :

Metering Information----------

Meter No	:	437417GS6	Pole No	:	0037855
Serial No	:	59980973	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15771
Period From	:	08-22-2016	Prev Rdg	:	15659
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	140	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.63
Transmission Charge	0.3425/kWh	38.36
System Loss Charge	0.8726/kWh	97.73
Sub-Total		748.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,344.00	26.88
Sub-Total		37.01
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		39.46
Transmission		1.05
System Loss		6.03
Distribution		39.06
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.74
CURRENT BILL - SEPTEMBER 2016		1,263.94
TOTAL AMOUNT DUE		2,607.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,567.00

Your monthly electricity consumption chart

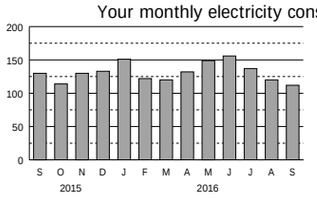

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.94		
Less : VAT	91.04		
Amount Net of VAT	1,172.90		
Less: BIR 2306	37.94		
BIR 2307	22.39	VATable Sales	1,172.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.57	VAT Zero Rated Sales	0.00
Add : VAT	91.04	VAT Amount	91.04
TOTAL AMOUNT DUE	1,203.61	TOTAL SALES	1,263.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2370/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701971113603

Collection Ref. Code : 1833-23-953-9

Account ID : 7010610000-4

Customer Name : YGONA,HERMILINA E TM

Meter Number : 437417GS6

Period : Aug 2016

Premise Address : CAMP MARINA KALUNASAN

TOTAL AMOUNT DUE : 2,607.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70106100004

BC16/229.5/2370/0/10/09-23-2016/37

1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966358117918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585688

96606100004

Date : 09-23-2016

BC16/229.5/2380/0037855/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9660610000-4

Collection Ref. Code : 1809-66-209-5

Customer Information----------

Name : ESPANOLA,EMERITO TM G.

Premise Address : CAMP MARINA,Cebu City

TIN :

Metering Information----------

Meter No	:	124702WS6	Pole No	:	0037855
Serial No	:	78114152	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20437
Period From	:	08-22-2016	Prev Rdg	:	20296
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.3425/kWh	48.29
System Loss Charge	0.8726/kWh	123.04
Sub-Total		942.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,547.50	30.95
Sub-Total		43.72
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		49.67
Transmission		1.33
System Loss		7.61
Distribution		49.01
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		191.75
CURRENT BILL - SEPTEMBER 2016		1,586.49
TOTAL AMOUNT DUE		3,134.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,597.00

Your monthly electricity consumption chart

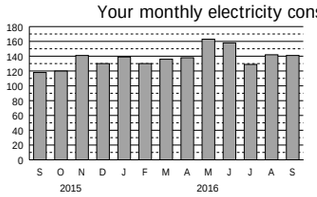

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.49		
Less : VAT	114.12		
Amount Net of VAT	1,472.37		
Less: BIR 2306	47.55		
BIR 2307	28.10	VATable Sales	1,472.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.72	VAT Zero Rated Sales	0.00
Add : VAT	114.12	VAT Amount	114.12
TOTAL AMOUNT DUE	1,510.84	TOTAL SALES	1,586.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2380/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966358117918

Collection Ref. Code	: 1809-66-209-5	Premise Address	: CAMP MARINA,Cebu City		
Account ID	: 9660610000-4				
Customer Name	: ESPANOLA,EMERITO TM G.	TOTAL AMOUNT DUE	: 3,134.09	Overdue Bill	: 1
Meter Number	: 124702WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96606100004 BC16/229.5/2380/0/10/09-23-2016/37 1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620829332718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595536

62090683871

Date : 09-23-2016

BC16/229.5/2410/0039692/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6209068387-1

Collection Ref. Code : 1853-19-500-6

Customer Information----------

Name : VILLAGRACIA,ROSITO CARRION

Premise Address : BLOCK 4 LOT 18 CAMP MARINA,SITIO KALUBIHAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	541744 GS6	Pole No	:	0039692
Serial No	:	56258157	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2825
Period From	:	08-22-2016	Prev Rdg	:	2714
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	333	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	607.16
Transmission Charge	0.3425/kWh	38.02
System Loss Charge	0.8726/kWh	96.86
Sub-Total		742.04
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 858.50	17.17
Sub-Total		27.21
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		39.11
Transmission		1.04
System Loss		5.99
Distribution		38.71
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.17
CURRENT BILL - SEPTEMBER 2016		1,242.03
TOTAL AMOUNT DUE		2,100.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 750.48

Your monthly electricity consumption chart

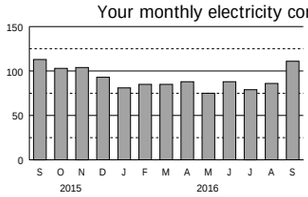

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.03		
Less : VAT	89.10		
Amount Net of VAT	1,152.93		
Less: BIR 2306	37.13		
BIR 2307	22.00	VATable Sales	1,152.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.80	VAT Zero Rated Sales	0.00
Add : VAT	89.10	VAT Amount	89.10
TOTAL AMOUNT DUE	1,182.90	TOTAL SALES	1,242.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2410/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620829332718

Collection Ref. Code	: 1853-19-500-6	Premise Address	: BLOCK 4 LOT 18 CAMP MARINA,SITIO KALUBIHAN,KALUNASAN		
Account ID	: 6209068387-1				
Customer Name	: VILLAGRACIA,ROSITO CARRION	TOTAL AMOUNT DUE	: 2,100.74	Overdue Bill	: 1
Meter Number	: 541744 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62090683871

BC16/229.5/2410/0/10/09-23-2016/37

1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490980043809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596238

49016100007

Date : 09-23-2016

BC16/229.5/2430/0250184/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4901610000-7

Collection Ref. Code : 1839-81-932-4

Customer Information----------

Name : GABUNADA,ENCARNACION AMBRAD

Premise Address : SITIO KALUBIHAN, CAMP MARINA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	183434DS6	Pole No	:	0250184
Serial No	:	10680646	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7527
Period From	:	08-22-2016	Prev Rdg	:	7467
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	346	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Surcharge	0.02 of 862.00	17.24
Sub-Total		- 156.09
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.50
CURRENT BILL - SEPTEMBER 2016		488.19
TOTAL AMOUNT DUE		906.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 443.00

Your monthly electricity consumption chart

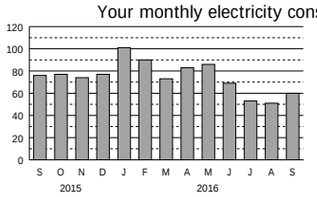

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.19		
Less : VAT	34.75		
Amount Net of VAT	453.44		
Less: BIR 2306	14.48		
BIR 2307	8.50	VATable Sales	453.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	430.46	VAT Zero Rated Sales	0.00
Add : VAT	34.75	VAT Amount	34.75
TOTAL AMOUNT DUE	465.21	TOTAL SALES	488.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2430/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490980043809

Collection Ref. Code	: 1839-81-932-4	Premise Address	: SITIO KALUBIHAN, CAMP MARINA,KALUNASAN		
Account ID	: 4901610000-7				
Customer Name	: GABUNADA,ENCARNACION AMBRAD	TOTAL AMOUNT DUE	: 906.95	Overdue Bill	: 1
Meter Number	: 183434DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49016100007

BC16/229.5/2430/0/10/09-23-2016/37

1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238286592526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587739

23808291217

Date : 09-23-2016

BC16/229.5/2432/0250184/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380829121-7

Collection Ref. Code : 1853-34-164-9

Customer Information----------

Name : CRUZ,REDELINO YANA

Premise Address : LOT 53, BLK 14 CAMP MARINA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	414129 GS6	Pole No	:	0250184
Serial No	:	53919626	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2034
Period From	:	08-22-2016	Prev Rdg	:	1998
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	230	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 170.14
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.11
CURRENT BILL - SEPTEMBER 2016		211.63
TOTAL AMOUNT DUE		420.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 192.00

Your monthly electricity consumption chart

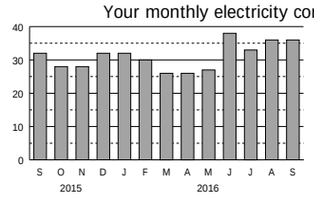

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.63		
Less : VAT	14.62		
Amount Net of VAT	197.01		
Less: BIR 2306	6.10		
BIR 2307	3.60	VATable Sales	197.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.31	VAT Zero Rated Sales	0.00
Add : VAT	14.62	VAT Amount	14.62
TOTAL AMOUNT DUE	201.93	TOTAL SALES	211.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2432/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238286592526

Collection Ref. Code	: 1853-34-164-9	Premise Address	: LOT 53, BLK 14 CAMP MARINA,KALUNASAN, CEBU CITY		
Account ID	: 2380829121-7				
Customer Name	: CRUZ,REDELINO YANA	TOTAL AMOUNT DUE	: 420.90	Overdue Bill	: 1
Meter Number	: 414129 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23808291217

BC16/229.5/2432/0/10/09-23-2016/37

1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283986026747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594058

28381094375

Date : 09-23-2016

BC16/229.5/2441/0250184/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2838109437-5

Collection Ref. Code : 1857-34-878-8

Customer Information----------

Name : NOEL,JUNA WENCESLAO

Premise Address : CAMP MARINA SITIO KALUBIHAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	7803 EES6	Pole No	:	0250184
Serial No	:	06243369	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3516
Period From	:	08-22-2016	Prev Rdg	:	3419
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	222	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Surcharge	0.02 of 1,191.00	23.82
Sub-Total		- 22.73
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.21
CURRENT BILL - SEPTEMBER 2016		1,035.46
TOTAL AMOUNT DUE		2,226.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,052.00

Your monthly electricity consumption chart

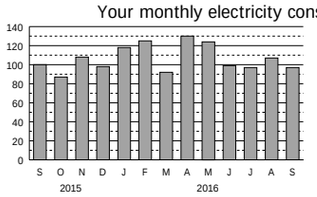

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.46		
Less : VAT	74.19		
Amount Net of VAT	961.27		
Less: BIR 2306	30.91		
BIR 2307	18.30	VATable Sales	961.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.06	VAT Zero Rated Sales	0.00
Add : VAT	74.19	VAT Amount	74.19
TOTAL AMOUNT DUE	986.25	TOTAL SALES	1,035.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2441/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283986026747

Collection Ref. Code	: 1857-34-878-8	Premise Address	: CAMP MARINA SITIO KALUBIHAN,KALUNASAN		
Account ID	: 2838109437-5				
Customer Name	: NOEL,JUNA WENCESLAO	TOTAL AMOUNT DUE	: 2,226.23	Overdue Bill	: 1
Meter Number	: 7803 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28381094375 BC16/229.5/2441/0/10/09-23-2016/37 1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206792989774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20675100000

1006588502

Date : 09-23-2016

BC16/229.5/2480/0037844/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2067510000-0

Collection Ref. Code : 1831-65-407-5

Customer Information----------

Name : BORNALES,SOFIA C TM

Premise Address : SITIO KALUBIHAN,CMP MARINA CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	454310 GS6	Pole No	:	0037844
Serial No	:	52128238	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8133
Period From	:	08-22-2016	Prev Rdg	:	7959
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	1000	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,062.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	951.76
Transmission Charge	0.3425/kWh	59.60
System Loss Charge	0.8726/kWh	151.83
Sub-Total		1,163.19
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,063.00	41.26
Sub-Total		57.01
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		61.31
Transmission		1.64
System Loss		9.39
Distribution		60.34
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		236.90
CURRENT BILL - SEPTEMBER 2016		1,959.96
TOTAL AMOUNT DUE		4,022.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,144.00

Your monthly electricity consumption chart

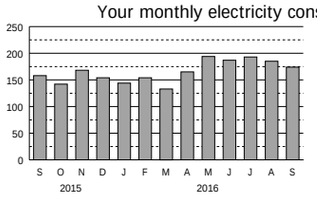

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.96		
Less : VAT	141.07		
Amount Net of VAT	1,818.89		
Less: BIR 2306	58.78		
BIR 2307	34.72	VATable Sales	1,818.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.39	VAT Zero Rated Sales	0.00
Add : VAT	141.07	VAT Amount	141.07
TOTAL AMOUNT DUE	1,866.46	TOTAL SALES	1,959.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2480/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206792989774

Collection Ref. Code	: 1831-65-407-5	Premise Address	: SITIO KALUBIHAN,CMP MARINA CAPITOL HILLS		
Account ID	: 2067510000-0				
Customer Name	: BORNALES,SOFIA C TM	TOTAL AMOUNT DUE	: 4,022.72	Overdue Bill	: 1
Meter Number	: 454310 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20675100000 BC16/229.5/2480/0/10/09-23-2016/37 1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708977718525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589841

70895100009

Date : 09-23-2016

BC16/229.5/2490/0037966/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089510000-9

Collection Ref. Code : 1823-84-716-1

Customer Information----------

Name : DIOCSON,ARTURO M

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	407743GS6	Pole No	:	0037966
Serial No	:	2003219280	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14536
Period From	:	08-22-2016	Prev Rdg	:	14439
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 29.08
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.39
CURRENT BILL - SEPTEMBER 2016		1,028.29
TOTAL AMOUNT DUE		1,901.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,140.00

Your monthly electricity consumption chart

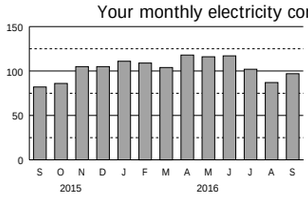

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.29		
Less : VAT	73.42		
Amount Net of VAT	954.87		
Less: BIR 2306	30.59		
BIR 2307	18.17	VATable Sales	954.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.11	VAT Zero Rated Sales	0.00
Add : VAT	73.42	VAT Amount	73.42
TOTAL AMOUNT DUE	979.53	TOTAL SALES	1,028.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2490/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708977718525

Collection Ref. Code	: 1823-84-716-1	Premise Address	: CAPITOL HILLS		
Account ID	: 7089510000-9				
Customer Name	: DIOCSON,ARTURO M	TOTAL AMOUNT DUE	: 1,901.76	Overdue Bill	: 1
Meter Number	: 407743GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70895100009 BC16/229.5/2490/0/10/09-23-2016/37 1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099093575389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599952

09971668729

Date : 09-23-2016

BC16/229.5/2516/0037933/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0997166872-9

Collection Ref. Code : 1855-80-080-2

Customer Information----------

Name : CORONADO,CARLOS GARCIA

Premise Address : CAMP MARINA,KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	524296 GS6	Pole No	:	0037933
Serial No	:	96708183	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4164
Period From	:	08-22-2016	Prev Rdg	:	4069
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	233	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Surcharge	0.02 of 897.00	17.94
Sub-Total		- 27.66
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.91
CURRENT BILL - SEPTEMBER 2016		1,008.16
TOTAL AMOUNT DUE		1,905.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 752.00

Your monthly electricity consumption chart

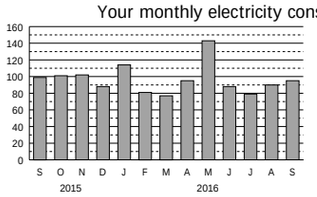

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.16		
Less : VAT	72.02		
Amount Net of VAT	936.14		
Less: BIR 2306	30.00		
BIR 2307	17.82	VATable Sales	936.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.32	VAT Zero Rated Sales	0.00
Add : VAT	72.02	VAT Amount	72.02
TOTAL AMOUNT DUE	960.34	TOTAL SALES	1,008.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2516/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099093575389

Collection Ref. Code	: 1855-80-080-2	Premise Address	: CAMP MARINA,KALUBIHAN,KALUNASAN, CEBU CITY
Account ID	: 0997166872-9		
Customer Name	: CORONADO,CARLOS GARCIA	TOTAL AMOUNT DUE	: 1,905.39
Meter Number	: 524296 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09971668729

BC16/229.5/2516/0/10/09-23-2016/37

1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726409234403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72675100001

BILLING STATEMENT

1006597545

Date : 09-23-2016

BC16/229.5/2540/0037922/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7267510000-1

Collection Ref. Code : 1831-67-317-7

Customer Information----------

Name : COMIGHUD,PONCIANO G TM

Premise Address : SITIO KALUBIHAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	206892WS6	Pole No	:	0037922
Serial No	:	47425582	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	90123
Period From	:	08-22-2016	Prev Rdg	:	90051
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 92.25
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.67
CURRENT BILL - SEPTEMBER 2016		687.75
TOTAL AMOUNT DUE		1,267.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 477.00

Your monthly electricity consumption chart

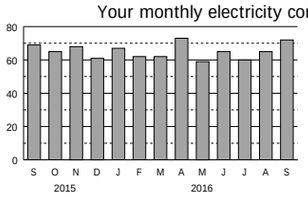

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.75		
Less : VAT	48.88		
Amount Net of VAT	638.87		
Less: BIR 2306	20.37		
BIR 2307	12.09	VATable Sales	638.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.41	VAT Zero Rated Sales	0.00
Add : VAT	48.88	VAT Amount	48.88
TOTAL AMOUNT DUE	655.29	TOTAL SALES	687.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2540/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726409234403

Collection Ref. Code	: 1831-67-317-7	Premise Address	: SITIO KALUBIHAN,KALUNASAN
Account ID	: 7267510000-1		
Customer Name	: COMIGHUD,PONCIANO G TM	TOTAL AMOUNT DUE	: 1,267.98
Meter Number	: 206892WS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72675100001

BC16/229.5/2540/0/10/09-23-2016/37

1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597151917117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600063

59706100001

Date : 09-23-2016

BC16/229.5/2590/0037922/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970610000-1

Collection Ref. Code : 1809-97-863-7

Customer Information----------

Name : DONDOYANO,EDWIN TM C.

Premise Address : CAMP MARINA,Cebu City

TIN :

Metering Information----------

Meter No	:	201294WS6	Pole No	:	0037922
Serial No	:	47064598	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	88636
Period From	:	08-22-2016	Prev Rdg	:	88437
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,035.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,088.51
Transmission Charge	0.3425/kWh	68.16
System Loss Charge	0.8726/kWh	173.65
Sub-Total		1,330.32
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,036.00	40.72
Sub-Total		58.73
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		70.11
Transmission		1.87
System Loss		10.74
Distribution		68.93
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		270.01
CURRENT BILL - SEPTEMBER 2016		2,233.46
TOTAL AMOUNT DUE		4,269.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,914.00

Your monthly electricity consumption chart

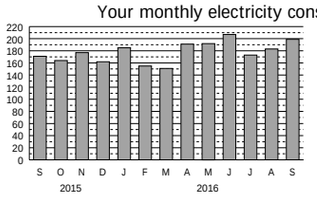

Avg Monthly Usage : 177.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.46		
Less : VAT	160.47		
Amount Net of VAT	2,072.99		
Less: BIR 2306	66.87		
BIR 2307	39.56	VATable Sales	2,072.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,966.56	VAT Zero Rated Sales	0.00
Add : VAT	160.47	VAT Amount	160.47
TOTAL AMOUNT DUE	2,127.03	TOTAL SALES	2,233.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2590/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597151917117

Collection Ref. Code	: 1809-97-863-7	Premise Address	: CAMP MARINA,Cebu City		
Account ID	: 5970610000-1				
Customer Name	: DONDOYANO,EDWIN TM C.	TOTAL AMOUNT DUE	: 4,269.28	Overdue Bill	: 1
Meter Number	: 201294WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59706100001 BC16/229.5/2590/0/10/09-23-2016/37 1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736398810457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

73684100008

1006587198

Date : 09-23-2016

BC16/229.5/2610/0037933/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7368410000-8

Collection Ref. Code : 1837-90-035-3

Customer Information----------

Name : CORONADO,CELESTINO M

Premise Address : CAPITOL SITE KALUNASAN

TIN :

Metering Information----------

Meter No	:	386538GS6	Pole No	:	0037933
Serial No	:	2003154342	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12860
Period From	:	08-22-2016	Prev Rdg	:	12559
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	150	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,635.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,646.44
Transmission Charge	0.3425/kWh	103.09
System Loss Charge	0.8726/kWh	262.65
Sub-Total		2,012.18
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,635.50	72.71
Sub-Total		99.96
Government Charges		
Franchise Tax - Local		22.34
Value Added Tax		
Generation		106.04
Transmission		2.82
System Loss		16.24
Distribution		103.95
Others		14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		409.46
CURRENT BILL - SEPTEMBER 2016		3,387.85
TOTAL AMOUNT DUE		7,023.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,959.00

Your monthly electricity consumption chart

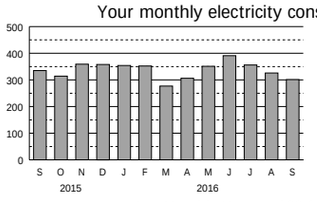

Avg Monthly Usage : 336.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,387.85		
Less : VAT	243.73		
Amount Net of VAT	3,144.12		
Less: BIR 2306	101.55		
BIR 2307	60.01	VATable Sales	3,144.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,982.56	VAT Zero Rated Sales	0.00
Add : VAT	243.73	VAT Amount	243.73
TOTAL AMOUNT DUE	3,226.29	TOTAL SALES	3,387.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2610/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736398810457

Collection Ref. Code	: 1837-90-035-3	Premise Address	: CAPITOL SITE KALUNASAN		
Account ID	: 7368410000-8				
Customer Name	: CORONADO,CELESTINO M	TOTAL AMOUNT DUE	: 7,023.43	Overdue Bill	: 1
Meter Number	: 386538GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73684100008 BC16/229.5/2610/0/10/09-23-2016/37 1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805142980818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588522

80526100005

Date : 09-23-2016

BC16/229.5/2620/0037933/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052610000-5

Collection Ref. Code : 1833-67-137-6

Customer Information----------

Name : GALLEGO,TEOFREDA Q TM

Premise Address : CAMP MARINA KALUNASAN

TIN :

Metering Information----------

Meter No	:	386829GS6	Pole No	:	0037933
Serial No	:	2003154664	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20272
Period From	:	08-22-2016	Prev Rdg	:	20199
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 867.50	17.35
Sub-Total		- 87.93
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.58
CURRENT BILL - SEPTEMBER 2016		703.52
TOTAL AMOUNT DUE		1,139.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 432.00

Your monthly electricity consumption chart

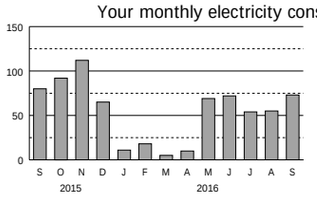

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.52		
Less : VAT	50.21		
Amount Net of VAT	653.31		
Less: BIR 2306	20.94		
BIR 2307	12.37	VATable Sales	653.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.00	VAT Zero Rated Sales	0.00
Add : VAT	50.21	VAT Amount	50.21
TOTAL AMOUNT DUE	670.21	TOTAL SALES	703.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2620/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805142980818

Collection Ref. Code	: 1833-67-137-6	Premise Address	: CAMP MARINA KALUNASAN		
Account ID	: 8052610000-5				
Customer Name	: GALLEGO,TEOFREDA Q TM	TOTAL AMOUNT DUE	: 1,139.21	Overdue Bill	: 1
Meter Number	: 386829GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80526100005 BC16/229.5/2620/0/10/09-23-2016/37 1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334585547441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586029

33494100002

Date : 09-23-2016

BC16/229.5/2630/0037933/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3349410000-2

Collection Ref. Code : 1827-92-476-4

Customer Information----------

Name : CORONADO,LUCENA G

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1010839	Pole No	:	0037933
Serial No	:	121570191	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4972
Period From	:	08-22-2016	Prev Rdg	:	4798
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,923.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	951.76
Transmission Charge	0.3425/kWh	59.60
System Loss Charge	0.8726/kWh	151.83
Sub-Total		1,163.19
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,924.00	38.48
Sub-Total		54.23
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		61.31
Transmission		1.64
System Loss		9.39
Distribution		60.34
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		236.55
CURRENT BILL - SEPTEMBER 2016		1,956.83
TOTAL AMOUNT DUE		3,880.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,741.00

Your monthly electricity consumption chart

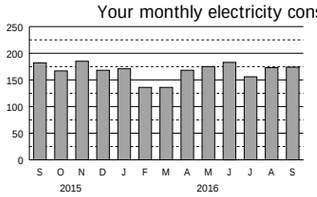

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.83		
Less : VAT	140.74		
Amount Net of VAT	1,816.09		
Less: BIR 2306	58.64		
BIR 2307	34.66	VATable Sales	1,816.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.79	VAT Zero Rated Sales	0.00
Add : VAT	140.74	VAT Amount	140.74
TOTAL AMOUNT DUE	1,863.53	TOTAL SALES	1,956.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2630/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334585547441

Collection Ref. Code : 1827-92-476-4

Account ID : 3349410000-2

Customer Name : CORONADO,LUCENA G

Meter Number : MTR1010839

Period : Aug 2016

Premise Address : CAPITOL HILLS

TOTAL AMOUNT DUE : 3,880.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33494100002 BC16/229.5/2630/0/10/09-23-2016/37 1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403494970718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587902

40348201621

Date : 09-23-2016

BC16/229.5/2650/0037944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4034820162-1

Collection Ref. Code : 1857-23-029-9

Customer Information----------

Name : SAYSON,LYN SEMILLA

Premise Address : KALUBIHAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	6993 EES6	Pole No	:	0037944
Serial No	:	05843618	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5808
Period From	:	08-22-2016	Prev Rdg	:	5622
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	240	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,078.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,017.40
Transmission Charge	0.3425/kWh	63.71
System Loss Charge	0.8726/kWh	162.30
Sub-Total		1,243.41
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,078.50	41.57
Sub-Total		58.40
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		65.52
Transmission		1.74
System Loss		10.02
Distribution		64.46
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		252.81
CURRENT BILL - SEPTEMBER 2016		2,091.82
TOTAL AMOUNT DUE		4,170.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,863.00

Your monthly electricity consumption chart

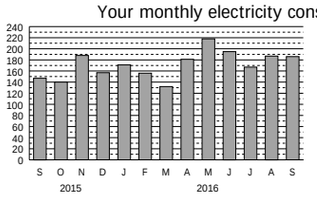

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.82		
Less : VAT	150.40		
Amount Net of VAT	1,941.42		
Less: BIR 2306	62.67		
BIR 2307	37.06	VATable Sales	1,941.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.69	VAT Zero Rated Sales	0.00
Add : VAT	150.40	VAT Amount	150.40
TOTAL AMOUNT DUE	1,992.09	TOTAL SALES	2,091.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2650/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403494970718

Collection Ref. Code	: 1857-23-029-9	Premise Address	: KALUBIHAN,KALUNASAN		
Account ID	: 4034820162-1				
Customer Name	: SAYSON,LYN SEMILLA	TOTAL AMOUNT DUE	: 4,170.35	Overdue Bill	: 1
Meter Number	: 6993 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40348201621 BC16/229.5/2650/0/10/09-23-2016/37 1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057078968081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597433

05715100003

Date : 09-23-2016

BC16/229.5/2660/0037944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0571510000-3

Collection Ref. Code : 1843-24-239-7

Customer Information----------

Name : DUMAS-OG,ROBERTO C

Premise Address : CAMP MARINA, SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128754	Pole No	:	0037944
Serial No	:	40077355	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	694
Period From	:	08-22-2016	Prev Rdg	:	635
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		721.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.6049/kWh	35.69
System Loss Charge	0.8472/kWh	49.98
Sub-Total		408.39
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 721.50	14.43
Sub-Total		19.77
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		20.79
Transmission		0.98
System Loss		3.03
Distribution		20.86
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		81.19
CURRENT BILL - SEPTEMBER 2016		683.18
TOTAL AMOUNT DUE		1,404.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 691.00

Your monthly electricity consumption chart

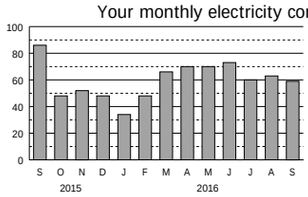

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.18		
Less : VAT	48.57		
Amount Net of VAT	634.61		
Less: BIR 2306	20.23		
BIR 2307	12.13	VATable Sales	634.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.25	VAT Zero Rated Sales	0.00
Add : VAT	48.57	VAT Amount	48.57
TOTAL AMOUNT DUE	650.82	TOTAL SALES	683.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2660/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057078968081

Collection Ref. Code	: 1843-24-239-7	Premise Address	: CAMP MARINA, SITIO KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 0571510000-3		
Customer Name	: DUMAS-OG,ROBERTO C	TOTAL AMOUNT DUE	: 1,404.50
Meter Number	: MTR1128754		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05715100003 BC16/229.5/2660/0/10/09-23-2016/37 1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217703540824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593736

21775851757

Date : 09-23-2016

BC16/229.5/2680/0037944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2177585175-7

Collection Ref. Code : 1857-32-197-9

Customer Information----------

Name : BUNAC,MARRIVIC MONZOLIN

Premise Address : CAMP MARINA SITIO KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010631 EFS6	Pole No	:	0037944
Serial No	:	121434158	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4278
Period From	:	08-22-2016	Prev Rdg	:	4163
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	233	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,077.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.3425/kWh	39.39
System Loss Charge	0.8726/kWh	100.35
Sub-Total		768.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,077.50	21.55
Sub-Total		31.96
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		40.51
Transmission		1.08
System Loss		6.22
Distribution		40.09
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.06
CURRENT BILL - SEPTEMBER 2016		1,290.85
TOTAL AMOUNT DUE		2,368.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 1,100.00

Your monthly electricity consumption chart

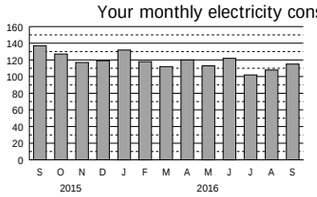

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.85		
Less : VAT	92.76		
Amount Net of VAT	1,198.09		
Less: BIR 2306	38.66		
BIR 2307	22.87	VATable Sales	1,198.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.56	VAT Zero Rated Sales	0.00
Add : VAT	92.76	VAT Amount	92.76
TOTAL AMOUNT DUE	1,229.32	TOTAL SALES	1,290.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2680/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217703540824

Collection Ref. Code	: 1857-32-197-9	Premise Address	: CAMP MARINA SITIO KALUBIHAN,KALUNASAN, CEBU CITY
Account ID	: 2177585175-7		
Customer Name	: BUNAC,MARRIVIC MONZOLIN	TOTAL AMOUNT DUE	: 2,368.45
Meter Number	: 010631 EFS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21775851757 BC16/229.5/2680/0/10/09-23-2016/37 1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143535768221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590922

14355100000

Date : 09-23-2016

BC16/229.5/2680/0037955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1435510000-0

Collection Ref. Code : 1831-37-593-1

Customer Information----------

Name : BUNAC,CLARO A TM

Premise Address : CAMP MARINA CAPITOL HILL,LAHUG

TIN :

Metering Information----------

Meter No	:	375988GS6	Pole No	:	0037955
Serial No	:	2003136729	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13414
Period From	:	08-22-2016	Prev Rdg	:	13358
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 150.01
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.54
CURRENT BILL - SEPTEMBER 2016		451.12
TOTAL AMOUNT DUE		1,044.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 845.00

Your monthly electricity consumption chart

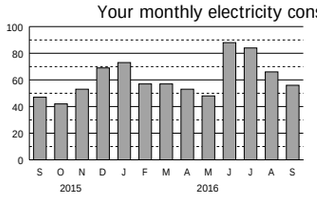

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.12		
Less : VAT	31.95		
Amount Net of VAT	419.17		
Less: BIR 2306	13.31		
BIR 2307	7.85	VATable Sales	419.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.01	VAT Zero Rated Sales	0.00
Add : VAT	31.95	VAT Amount	31.95
TOTAL AMOUNT DUE	429.96	TOTAL SALES	451.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2680/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143535768221

Collection Ref. Code	: 1831-37-593-1	Premise Address	: CAMP MARINA CAPITOL HILL,LAHUG		
Account ID	: 1435510000-0				
Customer Name	: BUNAC,CLARO A TM	TOTAL AMOUNT DUE	: 1,044.44	Overdue Bill	: 1
Meter Number	: 375988GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14355100000 BC16/229.5/2680/0/10/09-23-2016/37 1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754284735090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595619

75435130960

Date : 09-23-2016

BC16/229.5/2725/0029555/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543513096-0

Collection Ref. Code : 1847-55-500-4

Customer Information----------

Name : SEMILLA,FRANIE BER VILLAFUERTE

Premise Address : BLOCK 1 LOT 2,VISTA PUEBLO,LAHUG

TIN :

Metering Information----------

Meter No	:	496603 GS6	Pole No	:	0029555
Serial No	:	68530220	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2836
Period From	:	08-22-2016	Prev Rdg	:	2802
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	5680	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 161.03
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.27
CURRENT BILL - SEPTEMBER 2016		199.82
TOTAL AMOUNT DUE		387.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 566.00

Your monthly electricity consumption chart

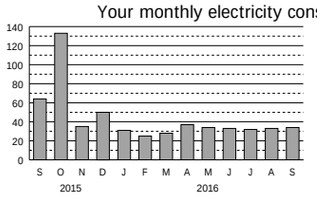

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.82		
Less : VAT	13.80		
Amount Net of VAT	186.02		
Less: BIR 2306	5.77		
BIR 2307	3.40	VATable Sales	186.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.85	VAT Zero Rated Sales	0.00
Add : VAT	13.80	VAT Amount	13.80
TOTAL AMOUNT DUE	190.65	TOTAL SALES	199.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2725/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754284735090

Collection Ref. Code	: 1847-55-500-4	Premise Address	: BLOCK 1 LOT 2,VISTA PUEBLO,LAHUG
Account ID	: 7543513096-0		
Customer Name	: SEMILLA,FRANIE BER VILLAFUERTE	TOTAL AMOUNT DUE	: 387.68
Meter Number	: 496603 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75435130960 BC16/229.5/2725/0/10/09-23-2016/37 1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321317037520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596926

32182163843

Date : 09-23-2016

BC16/229.5/2735/0029555/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3218216384-3

Collection Ref. Code : 1857-26-548-3

Customer Information----------

Name : VILLA,ALMIRA KAAMINO

Premise Address : BLK 2 LOT 5,VISTA PUEBLO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7678 EES6	Pole No	:	0029555
Serial No	:	06243400	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12680
Period From	:	08-22-2016	Prev Rdg	:	12259
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	1289	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,302.83
Transmission Charge	0.3425/kWh	144.19
System Loss Charge	0.8726/kWh	367.36
Sub-Total		2,814.38
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 69.00	1.38
Sub-Total		39.49
Government Charges		
Franchise Tax - Local		30.48
Value Added Tax		
Generation		148.31
Transmission		3.95
System Loss		22.73
Distribution		145.15
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		559.58
CURRENT BILL - SEPTEMBER 2016		4,623.06
TOTAL AMOUNT DUE		4,692.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 4,800.00

Your monthly electricity consumption chart

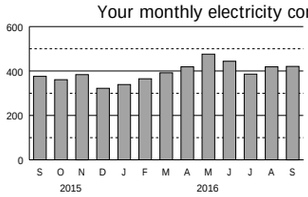

Avg Monthly Usage : 392.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,623.06		
Less : VAT	328.54		
Amount Net of VAT	4,294.52		
Less: BIR 2306	136.90		
BIR 2307	81.88	VATable Sales	4,294.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,075.74	VAT Zero Rated Sales	0.00
Add : VAT	328.54	VAT Amount	328.54
TOTAL AMOUNT DUE	4,404.28	TOTAL SALES	4,623.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2735/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321317037520

Collection Ref. Code	: 1857-26-548-3	Premise Address	: BLK 2 LOT 5,VISTA PUEBLO,LAHUG, CEBU CITY		
Account ID	: 3218216384-3				
Customer Name	: VILLA,ALMIRA KAAMINO	TOTAL AMOUNT DUE	: 4,692.05	Overdue Bill	: 1
Meter Number	: 7678 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32182163843 BC16/229.5/2735/0/10/09-23-2016/37 1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548032827931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592555

54885100005

Date : 09-23-2016

BC16/229.5/2738/0029555/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5488510000-5

Collection Ref. Code : 1843-98-386-9

Customer Information----------

Name : LORO,FLORENCIO III. BAZARTE

Premise Address : BLOCK 1 LOT 7 VISTA PUEBLO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462782GS6	Pole No	:	0029555
Serial No	:	64187469	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21000
Period From	:	08-22-2016	Prev Rdg	:	20769
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	2372	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,263.55
Transmission Charge	0.3425/kWh	79.12
System Loss Charge	0.8726/kWh	201.57
Sub-Total		1,544.24
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		43.25
Government Charges		
Franchise Tax - Local		16.90
Value Added Tax		
Generation		81.38
Transmission		2.17
System Loss		12.47
Distribution		79.92
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		310.11
CURRENT BILL - SEPTEMBER 2016		2,563.57
TOTAL AMOUNT DUE		3,680.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,000.00

Your monthly electricity consumption chart

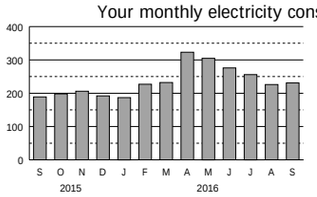

Avg Monthly Usage : 234.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,563.57		
Less : VAT	183.16		
Amount Net of VAT	2,380.41		
Less: BIR 2306	76.32		
BIR 2307	45.41	VATable Sales	2,380.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,258.68	VAT Zero Rated Sales	0.00
Add : VAT	183.16	VAT Amount	183.16
TOTAL AMOUNT DUE	2,441.84	TOTAL SALES	2,563.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2738/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548032827931

Collection Ref. Code : 1843-98-386-9

Account ID : 5488510000-5

Customer Name : LORO,FLORENCIO III. BAZARTE

Meter Number : 462782GS6

Period : Aug 2016

Premise Address : BLOCK 1 LOT 7 VISTA PUEBLO,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,680.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54885100005 BC16/229.5/2738/0/10/09-23-2016/37 1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996746990394
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599199

99675100004

Date : 09-23-2016

BC16/229.5/2810/0029570/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9967510000-4

Collection Ref. Code : 1843-80-650-9

Customer Information----------

Name : IGARASHI,GLORENA T

Premise Address : BLK1 LOT20 VISTA PUEBLO, BEVERLY HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542236 GS6	Pole No	:	0029570
Serial No	:	56077323	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7056
Period From	:	08-22-2016	Prev Rdg	:	6465
No of Days	:	31	Diff Rdg	:	591
Avg kWh/day	:	19.07	Registered	:	591
Conn Load	:	4200	Billed kWh	:	591

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,307.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,232.71
Transmission Charge	0.3425/kWh	202.42
System Loss Charge	0.8726/kWh	515.71
Sub-Total		3,950.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 4,307.50	86.15
Sub-Total		139.65
Government Charges		
Franchise Tax - Local		43.40
Value Added Tax		
Generation		208.21
Transmission		5.54
System Loss		31.88
Distribution		203.52
Others		21.97
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.28
Sub-Total		796.07
CURRENT BILL - SEPTEMBER 2016		6,582.58
Debit Adjustments		988.59
TOTAL AMOUNT DUE		11,878.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,950.15

Your monthly electricity consumption chart

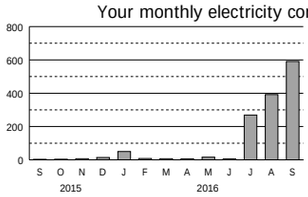

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,582.58		
Less : VAT	471.12		
Amount Net of VAT	6,111.46		
Less: BIR 2306	196.31		
BIR 2307	116.60	VATable Sales	6,111.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,798.55	VAT Zero Rated Sales	0.00
Add : VAT	471.12	VAT Amount	471.12
TOTAL AMOUNT DUE	6,269.67	TOTAL SALES	6,582.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2810/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996746990394

Collection Ref. Code	: 1843-80-650-9	Premise Address	: BLK1 LOT20 VISTA PUEBLO, BEVERLY HILLS,LAHUG,CEBU CITY
Account ID	: 9967510000-4		
Customer Name	: IGARASHI,GLORENA T	TOTAL AMOUNT DUE	: 11,878.80 Overdue Bill : 1
Meter Number	: 542236 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99675100004 BC16/229.5/2810/0/10/09-23-2016/37 1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684866732413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594279

68436100009

Date : 09-23-2016

BC16/229.5/2820/0029555/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6843610000-9

Collection Ref. Code : 1841-55-932-6

Customer Information----------

Name : IGARASHI,GLORENA T

Premise Address : VISTA PUEBLO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	245114DS6	Pole No	:	0029555
Serial No	:	13393663	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	47012
Period From	:	08-22-2016	Prev Rdg	:	46545
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	6925	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,944.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,554.44
Transmission Charge	0.3425/kWh	159.95
System Loss Charge	0.8726/kWh	407.50
Sub-Total		3,121.89
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,944.50	98.89
Sub-Total		141.17
Government Charges		
Franchise Tax - Local		34.53
Value Added Tax		
Generation		164.52
Transmission		4.38
System Loss		25.20
Distribution		160.95
Others		21.08
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		633.13
CURRENT BILL - SEPTEMBER 2016		5,237.42
TOTAL AMOUNT DUE		10,181.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 5,141.00

Your monthly electricity consumption chart

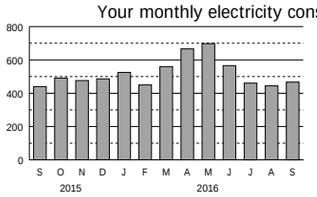

Avg Monthly Usage : 517.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,237.42		
Less : VAT	376.13		
Amount Net of VAT	4,861.29		
Less: BIR 2306	156.72		
BIR 2307	92.78	VATable Sales	4,861.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,611.79	VAT Zero Rated Sales	0.00
Add : VAT	376.13	VAT Amount	376.13
TOTAL AMOUNT DUE	4,987.92	TOTAL SALES	5,237.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2820/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684866732413

Collection Ref. Code	: 1841-55-932-6	Premise Address	: VISTA PUEBLO,LAHUG,CEBU CITY		
Account ID	: 6843610000-9				
Customer Name	: IGARASHI,GLORENA T	TOTAL AMOUNT DUE	: 10,181.71	Overdue Bill	: 1
Meter Number	: 245114DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68436100009 BC16/229.5/2820/0/10/09-23-2016/37 1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263153147293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599231

26375100000

Date : 09-23-2016

BC16/229.5/2837/0029200/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2637510000-0

Collection Ref. Code : 1821-90-806-6

Customer Information----------

Name : POBLETE,RENERIO TM C

Premise Address : VETERANS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	352172GS6	Pole No	:	0029200
Serial No	:	46192104	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16976
Period From	:	08-22-2016	Prev Rdg	:	16764
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	200	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,407.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,159.62
Transmission Charge	0.6049/kWh	128.24
System Loss Charge	0.8472/kWh	179.61
Sub-Total		1,467.47
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,407.50	48.15
Sub-Total		67.34
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		74.68
Transmission		3.51
System Loss		10.89
Distribution		73.39
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		289.59
CURRENT BILL - SEPTEMBER 2016		2,436.00
TOTAL AMOUNT DUE		4,843.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,485.00

Your monthly electricity consumption chart

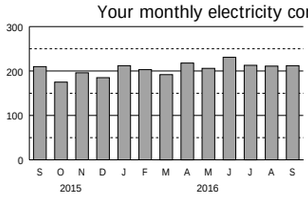

Avg Monthly Usage : 204.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.00		
Less : VAT	172.48		
Amount Net of VAT	2,263.52		
Less: BIR 2306	71.89		
BIR 2307	43.25	VATable Sales	2,263.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,148.38	VAT Zero Rated Sales	0.00
Add : VAT	172.48	VAT Amount	172.48
TOTAL AMOUNT DUE	2,320.86	TOTAL SALES	2,436.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2837/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263153147293

Collection Ref. Code	: 1821-90-806-6	Premise Address	: VETERANS,KALUNASAN,CEBU CITY		
Account ID	: 2637510000-0				
Customer Name	: POBLETE,RENERIO TM C	TOTAL AMOUNT DUE	: 4,843.37	Overdue Bill	: 1
Meter Number	: 352172GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26375100000 BC16/229.5/2837/0/10/09-23-2016/37 1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510310243402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590480

51036100009

Date : 09-23-2016

BC16/229.5/2850/0029033/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103610000-9

Collection Ref. Code : 1811-95-509-6

Customer Information----------

Name : QUISUMBING,CARLOS

Premise Address : BEVERLY HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1040275	Pole No	:	0029033
Serial No	:	126813663	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	34679
Period From	:	08-22-2016	Prev Rdg	:	32899
No of Days	:	31	Diff Rdg	:	1780
Avg kWh/day	:	57.42	Registered	:	1780
Conn Load	:	0	Billed kWh	:	1780

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,471.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	9,736.42
Transmission Charge	0.3425/kWh	609.65
System Loss Charge	0.8726/kWh	1,553.23
Sub-Total		11,899.30
Distribution Charges		
Distribution Charge	1.7506/kWh	3,116.07
Supply Charge	0.4118/kWh	733.00
Metering Charge	0.6989/kWh	1,244.04
	5.00/month	5.00
Sub-Total		5,098.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	160.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.21
Surcharge	0.02 of 18,471.50	369.43
Sub-Total		530.55
Government Charges		
Franchise Tax - Local		131.46
Value Added Tax		
Generation		627.08
Transmission		16.70
System Loss		96.04
Distribution		611.77
Others		79.44
Universal Charge		
Missionary Electrification	0.1561/kWh	277.86
Environmental Charge	0.0025/kWh	4.45
NPC Stranded Contract Costs	0.1938/kWh	344.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	220.72
Sub-Total		2,410.48
CURRENT BILL - SEPTEMBER 2016		19,938.44
TOTAL AMOUNT DUE		38,409.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 15,981.39

Your monthly electricity consumption chart

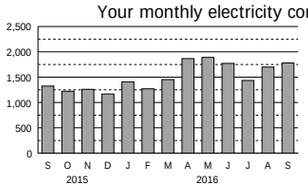

Avg Monthly Usage : 1,503.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,938.44		
Less : VAT	1,431.03		
Amount Net of VAT	18,507.41		
Less: BIR 2306	596.25		
BIR 2307	353.19	VATable Sales	18,507.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,557.97	VAT Zero Rated Sales	0.00
Add : VAT	1,431.03	VAT Amount	1,431.03
TOTAL AMOUNT DUE	18,989.00	TOTAL SALES	19,938.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2850/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510310243402

Collection Ref. Code	: 1811-95-509-6	Premise Address	: BEVERLY HILLS LAHUG		
Account ID	: 5103610000-9				
Customer Name	: QUISUMBING,CARLOS	TOTAL AMOUNT DUE	: 38,409.69	Overdue Bill	: 1
Meter Number	: MTR1040275				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51036100009 BC16/229.5/2850/0/10/09-23-2016/37 1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999058800270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600853

99926100001

Date : 09-23-2016

BC16/229.5/3050/0038111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9992610000-1

Collection Ref. Code : 1811-95-350-6

Customer Information----------

Name : GAPAS,JOSE

Premise Address : LAHUG BEVERLY HILLS

TIN :

Metering Information----------

Meter No	:	179458DS6	Pole No	:	0038111
Serial No	:	13234800	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	61398
Period From	:	08-22-2016	Prev Rdg	:	60679
No of Days	:	31	Diff Rdg	:	719
Avg kWh/day	:	23.19	Registered	:	719
Conn Load	:	0	Billed kWh	:	719

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,308.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,932.86
Transmission Charge	0.3425/kWh	246.26
System Loss Charge	0.8726/kWh	627.40
Sub-Total		4,806.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,258.68
Supply Charge	0.4118/kWh	296.08
Metering Charge	0.6989/kWh	502.51
	5.00/month	5.00
Sub-Total		2,062.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 6,308.50	126.17
Sub-Total		191.26
Government Charges		
Franchise Tax - Local		52.95
Value Added Tax		
Generation		253.30
Transmission		6.74
System Loss		38.79
Distribution		247.47
Others		29.31
Universal Charge		
Missionary Electrification	0.1561/kWh	112.23
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.16
Sub-Total		971.09
CURRENT BILL - SEPTEMBER 2016		8,031.14
TOTAL AMOUNT DUE		14,339.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 8,598.00

Your monthly electricity consumption chart

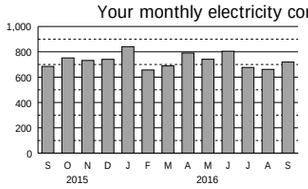

Avg Monthly Usage : 730.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,031.14		
Less : VAT	575.61		
Amount Net of VAT	7,455.53		
Less: BIR 2306	239.85		
BIR 2307	142.26	VATable Sales	7,455.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,073.42	VAT Zero Rated Sales	0.00
Add : VAT	575.61	VAT Amount	575.61
TOTAL AMOUNT DUE	7,649.03	TOTAL SALES	8,031.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3050/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999058800270

Collection Ref. Code	: 1811-95-350-6	Premise Address	: LAHUG BEVERLY HILLS		
Account ID	: 9992610000-1				
Customer Name	: GAPAS,JOSE	TOTAL AMOUNT DUE	: 14,339.55	Overdue Bill	: 1
Meter Number	: 179458DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99926100001 BC16/229.5/3050/0/10/09-23-2016/37 1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279966176059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592142

27926100002

Date : 09-23-2016

BC16/229.5/3110/0039492/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2792610000-2

Collection Ref. Code : 1811-95-083-3

Customer Information----------

Name : TORREFRANCA,SEGUNDINO S

Premise Address : 127 CANYON RD,BEVERLY HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	410892GS6	Pole No	:	0039492
Serial No	:	2003216148	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	59139
Period From	:	08-22-2016	Prev Rdg	:	58456
No of Days	:	31	Diff Rdg	:	683
Avg kWh/day	:	22.03	Registered	:	683
Conn Load	:	7270	Billed kWh	:	683

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,236.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,735.94
Transmission Charge	0.3425/kWh	233.93
System Loss Charge	0.8726/kWh	595.99
Sub-Total		4,565.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,195.66
Supply Charge	0.4118/kWh	281.26
Metering Charge	0.6989/kWh	477.35
	5.00/month	5.00
Sub-Total		1,959.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	61.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 18,342.00	366.84
Sub-Total		428.66
Government Charges		
Franchise Tax - Local		52.15
Value Added Tax		
Generation		240.62
Transmission		6.41
System Loss		36.86
Distribution		235.11
Others		57.70
Universal Charge		
Missionary Electrification	0.1561/kWh	106.61
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.69
Sub-Total		954.23
CURRENT BILL - SEPTEMBER 2016		7,908.02
TOTAL AMOUNT DUE		18,144.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 8,105.00

Your monthly electricity consumption chart

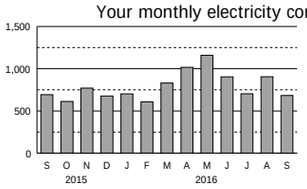

Avg Monthly Usage : 789.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,908.02		
Less : VAT	576.70		
Amount Net of VAT	7,331.32		
Less: BIR 2306	240.30		
BIR 2307	140.12	VATable Sales	7,331.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,950.90	VAT Zero Rated Sales	0.00
Add : VAT	576.70	VAT Amount	576.70
TOTAL AMOUNT DUE	7,527.60	TOTAL SALES	7,908.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3110/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279966176059

Collection Ref. Code	: 1811-95-083-3	Premise Address	: 127 CANYON RD,BEVERLY HILLS,LAHUG		
Account ID	: 2792610000-2				
Customer Name	: TORREFRANCA,SEGUNDINO S	TOTAL AMOUNT DUE	: 18,144.93	Overdue Bill	: 1
Meter Number	: 410892GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27926100002

BC16/229.5/3110/0/10/09-23-2016/37

1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868267617161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586689

86846100005

Date : 09-23-2016

BC16/229.5/3120/0039492/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684610000-5

Collection Ref. Code : 1835-56-431-3

Customer Information----------

Name : TORREFRANCA,SEGUNDINO S

Premise Address : 127 CANYON RD, BEVERLY HILLS SUBD,LAHUG

TIN :

Metering Information----------

Meter No	:	410889GS6	Pole No	:	0039492
Serial No	:	2003216151	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	42339
Period From	:	08-22-2016	Prev Rdg	:	41252
No of Days	:	31	Diff Rdg	:	1087
Avg kWh/day	:	35.07	Registered	:	1087
Conn Load	:	700	Billed kWh	:	1087

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,030.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,945.78
Transmission Charge	0.3425/kWh	372.30
System Loss Charge	0.8726/kWh	948.52
Sub-Total		7,266.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,902.90
Supply Charge	0.4118/kWh	447.63
Metering Charge	0.6989/kWh	759.70
	5.00/month	5.00
Sub-Total		3,115.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	98.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Surcharge	0.02 of 9,031.00	180.62
Sub-Total		279.01
Government Charges		
Franchise Tax - Local		79.96
Value Added Tax		
Generation		382.94
Transmission		10.20
System Loss		58.65
Distribution		373.83
Others		43.08
Universal Charge		
Missionary Electrification	0.1561/kWh	169.68
Environmental Charge	0.0025/kWh	2.72
NPC Stranded Contract Costs	0.1938/kWh	210.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.79
Sub-Total		1,466.51
CURRENT BILL - SEPTEMBER 2016		12,127.35
TOTAL AMOUNT DUE		21,158.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 9,000.00

Your monthly electricity consumption chart

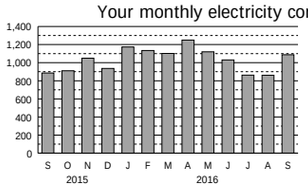

Avg Monthly Usage : 1,031.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,127.35		
Less : VAT	868.70		
Amount Net of VAT	11,258.65		
Less: BIR 2306	361.94		
BIR 2307	214.82	VATable Sales	11,258.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,681.89	VAT Zero Rated Sales	0.00
Add : VAT	868.70	VAT Amount	868.70
TOTAL AMOUNT DUE	11,550.59	TOTAL SALES	12,127.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3120/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868267617161

Collection Ref. Code	: 1835-56-431-3	Premise Address	: 127 CANYON RD, BEVERLY HILLS SUBD,LAHUG		
Account ID	: 8684610000-5				
Customer Name	: TORREFRANCA,SEGUNDINO S	TOTAL AMOUNT DUE	: 21,158.17	Overdue Bill	: 1
Meter Number	: 410889GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86846100005 BC16/229.5/3120/0/10/09-23-2016/37 1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969283831348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586599

96926100007

Date : 09-23-2016

BC16/229.5/3250/0040181/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9692610000-7

Collection Ref. Code : 1811-95-050-7

Customer Information----------

Name : CALDERON,EMMANUEL

Premise Address : LAHUG BEVERLY HILLS,CODE #43008340006

TIN :

Metering Information----------

Meter No	:	124885WS6	Pole No	:	0040181
Serial No	:	77052438	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	94339
Period From	:	08-22-2016	Prev Rdg	:	93522
No of Days	:	31	Diff Rdg	:	817
Avg kWh/day	:	26.37	Registered	:	817
Conn Load	:	0	Billed kWh	:	817

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,711.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,470.55
Transmission Charge	0.3425/kWh	279.93
System Loss Charge	0.8726/kWh	713.18
Sub-Total		5,463.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,430.77
Supply Charge	0.4118/kWh	336.56
Metering Charge	0.6989/kWh	571.21
	5.00/month	5.00
Sub-Total		2,343.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	73.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 19,653.50	393.07
Sub-Total		467.05
Government Charges		
Franchise Tax - Local		62.06
Value Added Tax		
Generation		287.93
Transmission		7.66
System Loss		44.10
Distribution		281.22
Others		63.49
Universal Charge		
Missionary Electrification	0.1561/kWh	127.58
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.35
Sub-Total		1,135.82
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		9,410.07
Debit Adjustments		619.39
TOTAL AMOUNT DUE		32,740.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 2,528.40

Your monthly electricity consumption chart

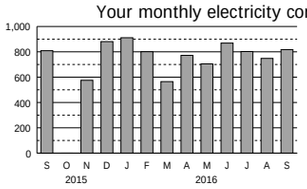

Avg Monthly Usage : 711.79kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,410.07		
Less : VAT	684.40		
Amount Net of VAT	8,725.67		
Less: BIR 2306	285.16		
BIR 2307	166.73	VATable Sales	8,725.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,273.78	VAT Zero Rated Sales	0.00
Add : VAT	684.40	VAT Amount	684.40
TOTAL AMOUNT DUE	8,958.18	TOTAL SALES	9,410.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3250/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969283831348

Collection Ref. Code	: 1811-95-050-7	Premise Address	: LAHUG BEVERLY HILLS,CODE #43008340006
Account ID	: 9692610000-7		
Customer Name	: CALDERON,EMMANUEL	TOTAL AMOUNT DUE	: 32,740.60 Overdue Bill : 2
Meter Number	: 124885WS6		
Period	: Jul 2016 to Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96926100007 BC16/229.5/3250/0/10/09-23-2016/37 1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164466472215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601069

16484100009

Date : 09-23-2016

BC16/229.5/3340/0040244/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1648410000-9

Collection Ref. Code : 1837-59-827-4

Customer Information----------

Name : MONTOYA,NOEL T TM

Premise Address : BEVERLY HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	167472WS6	Pole No	:	0040244
Serial No	:	43640228	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	30401
Period From	:	08-22-2016	Prev Rdg	:	30289
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.63
Transmission Charge	0.3425/kWh	38.36
System Loss Charge	0.8726/kWh	97.73
Sub-Total		748.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		37.08
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		39.46
Transmission		1.05
System Loss		6.03
Distribution		39.06
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.75
CURRENT BILL - SEPTEMBER 2016		1,264.02
TOTAL AMOUNT DUE		2,611.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,251.00

Your monthly electricity consumption chart

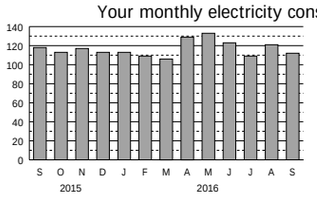

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.02		
Less : VAT	91.05		
Amount Net of VAT	1,172.97		
Less: BIR 2306	37.95		
BIR 2307	22.39	VATable Sales	1,172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.63	VAT Zero Rated Sales	0.00
Add : VAT	91.05	VAT Amount	91.05
TOTAL AMOUNT DUE	1,203.68	TOTAL SALES	1,264.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3340/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164466472215

Collection Ref. Code	: 1837-59-827-4	Premise Address	: BEVERLY HILLS LAHUG		
Account ID	: 1648410000-9				
Customer Name	: MONTOYA,NOEL T TM	TOTAL AMOUNT DUE	: 2,611.48	Overdue Bill	: 1
Meter Number	: 167472WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16484100009 BC16/229.5/3340/0/10/09-23-2016/37 1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130012565230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599609

13036100009

Date : 09-23-2016

BC16/229.5/3370/0040266/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1303610000-9

Collection Ref. Code : 1811-97-623-9

Customer Information----------

Name : DY,MAMERTO B.

Premise Address : GRAPE DRIVE,BEVERLY HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	185368DS6	Pole No	:	0040266
Serial No	:	10072478	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	69676
Period From	:	08-22-2016	Prev Rdg	:	68435
No of Days	:	31	Diff Rdg	:	1241
Avg kWh/day	:	40.03	Registered	:	1241
Conn Load	:	4600	Billed kWh	:	1241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		42,835.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,788.15
Transmission Charge	0.3425/kWh	425.04
System Loss Charge	0.8726/kWh	1,082.90
Sub-Total		8,296.09
Distribution Charges		
Distribution Charge	1.7506/kWh	2,172.49
Supply Charge	0.4118/kWh	511.04
Metering Charge	0.6989/kWh	867.33
	5.00/month	5.00
Sub-Total		3,555.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	112.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.15
Surcharge	0.02 of 58,782.50	1,175.65
Sub-Total		1,287.99
Government Charges		
Franchise Tax - Local		98.55
Value Added Tax		
Generation		437.19
Transmission		11.64
System Loss		66.97
Distribution		426.70
Others		166.38
Universal Charge		
Missionary Electrification	0.1561/kWh	193.72
Environmental Charge	0.0025/kWh	3.10
NPC Stranded Contract Costs	0.1938/kWh	240.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.88
Sub-Total		1,798.64
CURRENT BILL - SEPTEMBER 2016		14,938.58
Debit Adjustments		781.06
TOTAL AMOUNT DUE		58,554.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 39,833.86

Your monthly electricity consumption chart

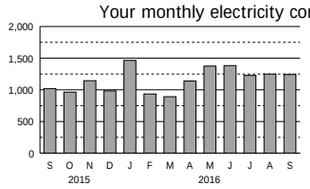

Avg Monthly Usage : 1,155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,938.58		
Less : VAT	1,108.88		
Amount Net of VAT	13,829.70		
Less: BIR 2306	462.03		
BIR 2307	264.77	VATable Sales	13,829.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,102.90	VAT Zero Rated Sales	0.00
Add : VAT	1,108.88	VAT Amount	1,108.88
TOTAL AMOUNT DUE	14,211.78	TOTAL SALES	14,938.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3370/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130012565230

Collection Ref. Code	: 1811-97-623-9	Premise Address	: GRAPE DRIVE,BEVERLY HILLS,LAHUG		
Account ID	: 1303610000-9				
Customer Name	: DY,MAMERTO B.	TOTAL AMOUNT DUE	: 58,554.80	Overdue Bill	: 3
Meter Number	: 185368DS6				
Period	: Jun 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13036100009 BC16/229.5/3370/0/10/09-23-2016/37 1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859340648636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597215

85956100003

Date : 09-23-2016

BC16/229.5/3430/0037633/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8595610000-3

Collection Ref. Code : 1835-86-428-7

Customer Information----------

Name : KABRISTANTE,FELIX L TM

Premise Address : CANYON RD BEVERLY HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	125391WS6	Pole No	:	0037633
Serial No	:	65256295	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17877
Period From	:	08-22-2016	Prev Rdg	:	17836
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	250	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		968.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.6049/kWh	24.80
System Loss Charge	0.8472/kWh	34.74
Sub-Total		283.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.71
Surcharge	0.02 of 968.50	19.37
Sub-Total		23.08
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		14.44
Transmission		0.68
System Loss		2.12
Distribution		14.68
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		57.83
CURRENT BILL - SEPTEMBER 2016		487.02
TOTAL AMOUNT DUE		1,455.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 547.00

Your monthly electricity consumption chart

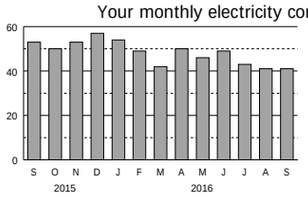

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.02		
Less : VAT	35.08		
Amount Net of VAT	451.94		
Less: BIR 2306	14.62		
BIR 2307	8.65	VATable Sales	451.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	428.67	VAT Zero Rated Sales	0.00
Add : VAT	35.08	VAT Amount	35.08
TOTAL AMOUNT DUE	463.75	TOTAL SALES	487.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3430/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859340648636

Collection Ref. Code	: 1835-86-428-7	Premise Address	: CANYON RD BEVERLY HILLS,LAHUG		
Account ID	: 8595610000-3				
Customer Name	: KABRISTANTE,FELIX L TM	TOTAL AMOUNT DUE	: 1,455.55	Overdue Bill	: 2
Meter Number	: 125391WS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85956100003 BC16/229.5/3430/0/10/09-23-2016/37 1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752131359225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594575

75236100006

Date : 09-23-2016

BC16/229.5/3450/0038444/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523610000-6

Collection Ref. Code : 1841-35-245-4

Customer Information----------

Name : DENOLAN,LADRINA P

Premise Address : ELISA CANYON RD. BEVERLY HILL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140389	Pole No	:	0038444
Serial No	:	40099767	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1037
Period From	:	08-22-2016	Prev Rdg	:	882
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	417	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,582.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	847.83
Transmission Charge	0.6049/kWh	93.76
System Loss Charge	0.8472/kWh	131.32
Sub-Total		1,072.91
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		45.68
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		54.60
Transmission		2.57
System Loss		7.98
Distribution		53.82
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		211.46
CURRENT BILL - SEPTEMBER 2016		1,778.55
TOTAL AMOUNT DUE		3,361.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,405.00

Your monthly electricity consumption chart

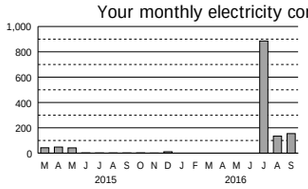

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.55		
Less : VAT	125.86		
Amount Net of VAT	1,652.69		
Less: BIR 2306	52.45		
BIR 2307	31.58	VATable Sales	1,652.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.66	VAT Zero Rated Sales	0.00
Add : VAT	125.86	VAT Amount	125.86
TOTAL AMOUNT DUE	1,694.52	TOTAL SALES	1,778.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3450/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752131359225

Collection Ref. Code	: 1841-35-245-4	Premise Address	: ELISA CANYON RD. BEVERLY HILL,LAHUG,CEBU CITY		
Account ID	: 7523610000-6				
Customer Name	: DENOLAN,LADRINA P	TOTAL AMOUNT DUE	: 3,361.26	Overdue Bill	: 1
Meter Number	: MTR1140389				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75236100006 BC16/229.5/3450/0/10/09-23-2016/37 1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547585799171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592331

54736100006

Date : 09-23-2016

BC16/229.5/3520/0038744/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5473610000-6

Collection Ref. Code : 1835-35-899-3

Customer Information----------

Name : JOE-LINO RE ALTY INV & DEV CORP

Premise Address : BEVERLY HILLS

TIN :

Metering Information----------

Meter No	:	111849SS6	Pole No	:	0038744
Serial No	:	78521333	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26121
Period From	:	08-22-2016	Prev Rdg	:	25553
No of Days	:	31	Diff Rdg	:	568
Avg kWh/day	:	18.32	Registered	:	568
Conn Load	:	4500	Billed kWh	:	568

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,806.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,106.90
Transmission Charge	0.3425/kWh	194.54
System Loss Charge	0.8726/kWh	495.64
Sub-Total		3,797.08
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	51.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,806.50	136.13
Sub-Total		187.55
Government Charges		
Franchise Tax - Local		42.11
Value Added Tax		
Generation		200.10
Transmission		5.33
System Loss		30.65
Distribution		195.63
Others		27.56
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		771.98
CURRENT BILL - SEPTEMBER 2016		6,386.83
TOTAL AMOUNT DUE		13,193.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 7,000.00

Your monthly electricity consumption chart

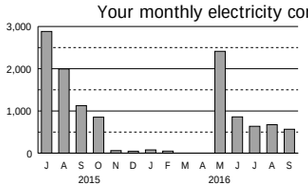

Avg Monthly Usage : 941.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,386.83		
Less : VAT	459.27		
Amount Net of VAT	5,927.56		
Less: BIR 2306	191.37		
BIR 2307	113.14	VATable Sales	5,927.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,623.05	VAT Zero Rated Sales	0.00
Add : VAT	459.27	VAT Amount	459.27
TOTAL AMOUNT DUE	6,082.32	TOTAL SALES	6,386.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3520/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547585799171

Collection Ref. Code	: 1835-35-899-3	Premise Address	: BEVERLY HILLS		
Account ID	: 5473610000-6				
Customer Name	: JOE-LINO RE ALTY INV & DEV CORP	TOTAL AMOUNT DUE	: 13,193.55	Overdue Bill	: 1
Meter Number	: 111849SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54736100006 BC16/229.5/3520/0/10/09-23-2016/37 1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230843667966
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600286

23076100009

Date : 09-23-2016

BC16/229.5/3540/0038744/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2307610000-9

Collection Ref. Code : 1827-71-383-6

Customer Information----------

Name : JOE LINO IN N & DEV CORP

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	385750GS6	Pole No	:	0038744
Serial No	:	2003122443	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	30132
Period From	:	08-22-2016	Prev Rdg	:	29234
No of Days	:	31	Diff Rdg	:	898
Avg kWh/day	:	28.97	Registered	:	898
Conn Load	:	3750	Billed kWh	:	898

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,565.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,911.97
Transmission Charge	0.3425/kWh	307.57
System Loss Charge	0.8726/kWh	783.59
Sub-Total		6,003.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,572.04
Supply Charge	0.4118/kWh	369.80
Metering Charge	0.6989/kWh	627.61
	5.00/month	5.00
Sub-Total		2,574.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	81.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 10,565.00	211.30
Sub-Total		292.59
Government Charges		
Franchise Tax - Local		66.53
Value Added Tax		
Generation		316.36
Transmission		8.42
System Loss		48.46
Distribution		308.93
Others		43.09
Universal Charge		
Missionary Electrification	0.1561/kWh	140.18
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.35
Sub-Total		1,219.60
CURRENT BILL - SEPTEMBER 2016		10,089.77
TOTAL AMOUNT DUE		20,654.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 14,735.00

Your monthly electricity consumption chart

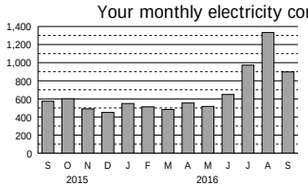

Avg Monthly Usage : 660.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,089.77		
Less : VAT	725.26		
Amount Net of VAT	9,364.51		
Less: BIR 2306	302.20		
BIR 2307	178.73	VATable Sales	9,364.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,883.58	VAT Zero Rated Sales	0.00
Add : VAT	725.26	VAT Amount	725.26
TOTAL AMOUNT DUE	9,608.84	TOTAL SALES	10,089.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3540/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230843667966

Collection Ref. Code	: 1827-71-383-6	Premise Address	: LAHUG		
Account ID	: 2307610000-9				
Customer Name	: JOE LINO IN N & DEV CORP	TOTAL AMOUNT DUE	: 20,654.91	Overdue Bill	: 1
Meter Number	: 385750GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23076100009

BC16/229.5/3540/0/10/09-23-2016/37

1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176298478864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590657

17665100008

Date : 09-23-2016

BC16/229.5/3640/0038633/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1766510000-8

Collection Ref. Code : 1843-66-947-1

Customer Information----------

Name : CHUA,ERIBERTO U

Premise Address : #65 2ND ST., WEST, BEVERLY H ILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	388861GS6	Pole No	:	0038633
Serial No	:	2003125574	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	91243
Period From	:	08-22-2016	Prev Rdg	:	90365
No of Days	:	31	Diff Rdg	:	878
Avg kWh/day	:	28.32	Registered	:	878
Conn Load	:	2934	Billed kWh	:	878

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,802.57
Transmission Charge	0.3425/kWh	300.72
System Loss Charge	0.8726/kWh	766.14
Sub-Total		5,869.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,537.03
Supply Charge	0.4118/kWh	361.56
Metering Charge	0.6989/kWh	613.63
	5.00/month	5.00
Sub-Total		2,517.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	79.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 199.00	3.98
Sub-Total		83.46
Government Charges		
Franchise Tax - Local		63.53
Value Added Tax		
Generation		309.32
Transmission		8.24
System Loss		47.38
Distribution		302.07
Others		17.64
Universal Charge		
Missionary Electrification	0.1561/kWh	137.05
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.87
Sub-Total		1,166.46
CURRENT BILL - SEPTEMBER 2016		9,636.57
TOTAL AMOUNT DUE		9,835.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 9,517.00

Your monthly electricity consumption chart

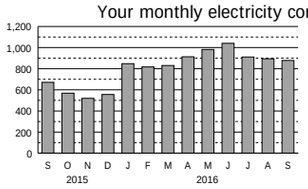

Avg Monthly Usage : 802.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,636.57		
Less : VAT	684.65		
Amount Net of VAT	8,951.92		
Less: BIR 2306	285.27		
BIR 2307	170.67	VATable Sales	8,951.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,495.98	VAT Zero Rated Sales	0.00
Add : VAT	684.65	VAT Amount	684.65
TOTAL AMOUNT DUE	9,180.63	TOTAL SALES	9,636.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3640/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176298478864

Collection Ref. Code	: 1843-66-947-1	Premise Address	: #65 2ND ST., WEST, BEVERLY H ILLS,LAHUG,CEBU CITY
Account ID	: 1766510000-8		
Customer Name	: CHUA,ERIBERTO U	TOTAL AMOUNT DUE	: 9,835.58 Overdue Bill : 1
Meter Number	: 388861GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17665100008 BC16/229.5/3640/0/10/09-23-2016/37 1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725430822227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597144

72565100004

Date : 09-23-2016

BC16/229.5/3880/1019364/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7256510000-4

Collection Ref. Code : 1831-54-965-4

Customer Information----------

Name : YUSINGCO,GLENN F

Premise Address : 2ND ST BEVERLY HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	50514GS6	Pole No	:	1019364
Serial No	:	73138215	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	63609
Period From	:	08-22-2016	Prev Rdg	:	60269
No of Days	:	31	Diff Rdg	:	3340
Avg kWh/day	:	107.74	Registered	:	3340
Conn Load	:	20266	Billed kWh	:	3340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		46,477.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	18,269.47
Transmission Charge	0.3425/kWh	1,143.95
System Loss Charge	0.8726/kWh	2,914.48
Sub-Total		22,327.90
Distribution Charges		
Distribution Charge	1.7506/kWh	5,847.00
Supply Charge	0.4118/kWh	1,375.41
Metering Charge	0.6989/kWh	2,334.33
	5.00/month	5.00
Sub-Total		9,561.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	301.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.40
Surcharge	0.02 of 46,477.50	929.55
Sub-Total		1,231.89
Government Charges		
Franchise Tax - Local		248.41
Value Added Tax		
Generation		1,176.66
Transmission		31.32
System Loss		180.21
Distribution		1,147.41
Others		177.64
Universal Charge		
Missionary Electrification	0.1561/kWh	521.37
Environmental Charge	0.0025/kWh	8.35
NPC Stranded Contract Costs	0.1938/kWh	647.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	414.16
Sub-Total		4,552.82
CURRENT BILL - SEPTEMBER 2016		37,674.35
TOTAL AMOUNT DUE		84,151.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 30,027.00

Your monthly electricity consumption chart

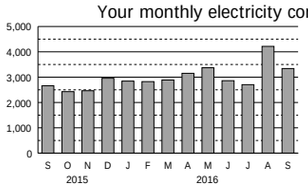

Avg Monthly Usage : 2,978.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,674.35		
Less : VAT	2,713.24		
Amount Net of VAT	34,961.11		
Less: BIR 2306	1,130.53		
BIR 2307	667.40	VATable Sales	34,961.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,163.18	VAT Zero Rated Sales	0.00
Add : VAT	2,713.24	VAT Amount	2,713.24
TOTAL AMOUNT DUE	35,876.42	TOTAL SALES	37,674.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3880/0/10/09-23-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725430822227

Collection Ref. Code	: 1831-54-965-4	Premise Address	: 2ND ST BEVERLY HILLS,LAHUG		
Account ID	: 7256510000-4				
Customer Name	: YUSINGCO,GLENN F	TOTAL AMOUNT DUE	: 84,151.73	Overdue Bill	: 1
Meter Number	: 50514GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72565100004 BC16/229.5/3880/0/10/09-23-2016/37 1,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746935149194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584887

74625084707

Date : 09-22-2016

BC07/535.3/0/0797784/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7462508470-7

Collection Ref. Code : 1861-29-773-4

Customer Information----------

Name : CONCEPCION,HELEN ALIPAR

Premise Address : LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1165033	Pole No	:	0797784
Serial No	:	133496046	Multiplier	:	1
Period To	:	09-11-2016	Pres Rdg	:	495
Period From	:	08-11-2016	Prev Rdg	:	256
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	222	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,787.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,277.17
Transmission Charge	0.3755/kWh	89.74
System Loss Charge	0.8712/kWh	208.22
Sub-Total		1,575.13
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,787.50	55.75
Sub-Total		77.98
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		81.95
Transmission		2.37
System Loss		12.76
Distribution		82.66
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		316.09
CURRENT BILL - SEPTEMBER 2016		2,658.05
TOTAL AMOUNT DUE		5,445.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 2,058.00

Your monthly electricity consumption chart

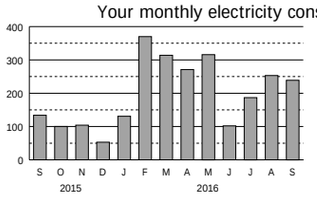

Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,658.05		
Less : VAT	190.50		
Amount Net of VAT	2,467.55		
Less: BIR 2306	79.38		
BIR 2307	47.07	VATable Sales	2,467.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,341.10	VAT Zero Rated Sales	0.00
Add : VAT	190.50	VAT Amount	190.50
TOTAL AMOUNT DUE	2,531.60	TOTAL SALES	2,658.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/09-22-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746935149194

Collection Ref. Code	: 1861-29-773-4	Premise Address	: LOWER LIPATA,MINGLANILLA		
Account ID	: 7462508470-7				
Customer Name	: CONCEPCION,HELEN ALIPAR	TOTAL AMOUNT DUE	: 5,445.47	Overdue Bill	: 1
Meter Number	: MTR1165033				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74625084707 BC07/535.3/0/0/32/09-22-2016/38 1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323034863795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584565

32317072489

Date : 09-22-2016

BC11/475.4/200/0661936/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3231707248-9

Collection Ref. Code : 1859-30-626-8

Customer Information----------

Name : CUI,ESTELITA GEPANAO

Premise Address : CORAZON VILLAGE II,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1057451	Pole No	:	0661936
Serial No	:	121754011	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	2709
Period From	:	08-16-2016	Prev Rdg	:	2567
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	888	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	776.73
Transmission Charge	0.3425/kWh	48.64
System Loss Charge	0.8726/kWh	123.91
Sub-Total		949.28
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,399.00	27.98
Sub-Total		40.84
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		50.02
Transmission		1.33
System Loss		7.66
Distribution		49.36
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		188.77
CURRENT BILL - SEPTEMBER 2016		1,590.20
TOTAL AMOUNT DUE		2,989.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 6,000.00

Your monthly electricity consumption chart

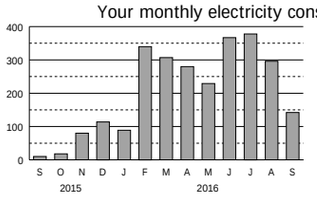

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.20		
Less : VAT	114.11		
Amount Net of VAT	1,476.09		
Less: BIR 2306	47.54		
BIR 2307	28.17	VATable Sales	1,476.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.38	VAT Zero Rated Sales	0.00
Add : VAT	114.11	VAT Amount	114.11
TOTAL AMOUNT DUE	1,514.49	TOTAL SALES	1,590.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/200/0/31/09-22-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323034863795

Collection Ref. Code	: 1859-30-626-8	Premise Address	: CORAZON VILLAGE II,SAN ISIDRO, TALISAY CITY		
Account ID	: 3231707248-9				
Customer Name	: CUI,ESTELITA GEPANAO	TOTAL AMOUNT DUE	: 2,989.15	Overdue Bill	: 1
Meter Number	: MTR1057451				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32317072489

BC11/475.4/200/0/31/09-22-2016/38

1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253207574461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585165

25394817719

Date : 09-22-2016

BC11/475.4/581/1101065/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539481771-9

Collection Ref. Code : 1857-57-971-2

Customer Information----------

Name : PONPON,CELSO CUYOS

Premise Address : ZONE 3 VERGARA,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3764 EIS6	Pole No	:	1101065
Serial No	:	83296239	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	3762
Period From	:	08-16-2016	Prev Rdg	:	3722
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	233	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		- 173.29
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		38.15
CURRENT BILL - SEPTEMBER 2016		251.71
TOTAL AMOUNT DUE		1,258.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 300.00

Your monthly electricity consumption chart

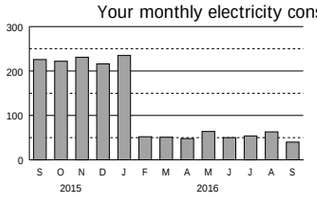

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.71		
Less : VAT	18.03		
Amount Net of VAT	233.68		
Less: BIR 2306	7.52		
BIR 2307	4.29	VATable Sales	233.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	221.87	VAT Zero Rated Sales	0.00
Add : VAT	18.03	VAT Amount	18.03
TOTAL AMOUNT DUE	239.90	TOTAL SALES	251.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/581/0/31/09-22-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253207574461

Collection Ref. Code	: 1857-57-971-2	Premise Address	: ZONE 3 VERGARA,SAN ISIDRO, TALISAY CITY
Account ID	: 2539481771-9		
Customer Name	: PONPON,CELSO CUYOS	TOTAL AMOUNT DUE	: 1,258.56 Overdue Bill : 2
Meter Number	: 3764 EIS6		
Period	: Jul 2016 to Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25394817719 BC11/475.4/581/0/31/09-22-2016/38 1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853890334406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585151

85346000004

Date : 09-22-2016

BC11/475.4/900/0661684/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8534600000-4

Collection Ref. Code : 1839-43-878-9

Customer Information----------

Name : BASALO,CELESTINO L

Premise Address : SAN ISIDRO,SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	334740GS6	Pole No	:	0661684
Serial No	:	46799609	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	17507
Period From	:	08-16-2016	Prev Rdg	:	17417
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,526.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Surcharge	0.02 of 2,526.00	50.52
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		115.60
CURRENT BILL - SEPTEMBER 2016		943.86
TOTAL AMOUNT DUE		3,469.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,815.00

Your monthly electricity consumption chart

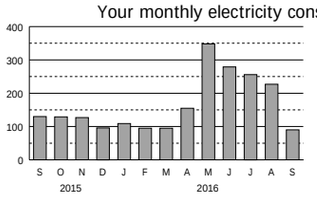

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.86		
Less : VAT	68.58		
Amount Net of VAT	875.28		
Less: BIR 2306	28.58		
BIR 2307	16.65	VATable Sales	875.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.05	VAT Zero Rated Sales	0.00
Add : VAT	68.58	VAT Amount	68.58
TOTAL AMOUNT DUE	898.63	TOTAL SALES	943.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/900/0/31/09-22-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853890334406

Collection Ref. Code	: 1839-43-878-9	Premise Address	: SAN ISIDRO,SAN ISIDRO		
Account ID	: 8534600000-4				
Customer Name	: BASALO,CELESTINO L	TOTAL AMOUNT DUE	: 3,469.99	Overdue Bill	: 1
Meter Number	: 334740GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85346000004 BC11/475.4/900/0/31/09-22-2016/38 1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856616868773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585224

85688000000

Date : 09-22-2016

BC11/475.4/1190/0653892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8568800000-0

Collection Ref. Code : 1845-69-338-8

Customer Information----------

Name : BACALTOS,ALEX M2 D

Premise Address : 228,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	486268GS6	Pole No	:	0653892
Serial No	:	56256225	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	14453
Period From	:	08-16-2016	Prev Rdg	:	14390
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	1308	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 2,716.00	54.32
Sub-Total		- 66.96
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		78.29
CURRENT BILL - SEPTEMBER 2016		617.74
TOTAL AMOUNT DUE		1,833.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,500.00

Your monthly electricity consumption chart

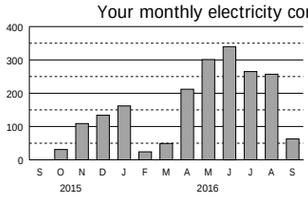

Avg Monthly Usage : 149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.74		
Less : VAT	45.57		
Amount Net of VAT	572.17		
Less: BIR 2306	18.98		
BIR 2307	10.84	VATable Sales	572.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.35	VAT Zero Rated Sales	0.00
Add : VAT	45.57	VAT Amount	45.57
TOTAL AMOUNT DUE	587.92	TOTAL SALES	617.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1190/0/31/09-22-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856616868773

Collection Ref. Code	: 1845-69-338-8	Premise Address	: 228,SAN ISIDRO,TALISAY		
Account ID	: 8568800000-0				
Customer Name	: BACALTOS,ALEX M2 D	TOTAL AMOUNT DUE	: 1,833.78	Overdue Bill	: 1
Meter Number	: 486268GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85688000000

BC11/475.4/1190/0/31/09-22-2016/38

1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407253922261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584668

40792336402

Date : 09-22-2016

BC11/475.4/4050/0710252/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4079233640-2

Collection Ref. Code : 1863-21-107-1

Customer Information----------

Name : YAP,VICSIONITA MEDINA

Premise Address : RAMONA VILLAGE,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119202	Pole No	:	0710252
Serial No	:	40075493	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	1801
Period From	:	08-16-2016	Prev Rdg	:	1668
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	677	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,420.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	727.50
Transmission Charge	0.3425/kWh	45.55
System Loss Charge	0.8726/kWh	116.06
Sub-Total		889.11
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 6,420.00	128.40
Sub-Total		140.44
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		46.85
Transmission		1.25
System Loss		7.16
Distribution		46.27
Others		17.70
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		189.68
CURRENT BILL - SEPTEMBER 2016		1,604.78
TOTAL AMOUNT DUE		8,024.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 9,264.00

Your monthly electricity consumption chart

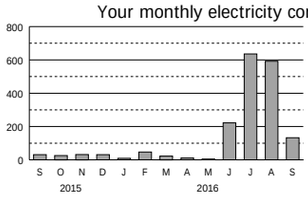

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.78		
Less : VAT	119.23		
Amount Net of VAT	1,485.55		
Less: BIR 2306	49.67		
BIR 2307	28.44	VATable Sales	1,485.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.44	VAT Zero Rated Sales	0.00
Add : VAT	119.23	VAT Amount	119.23
TOTAL AMOUNT DUE	1,526.67	TOTAL SALES	1,604.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/4050/0/31/09-22-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407253922261

Collection Ref. Code	: 1863-21-107-1	Premise Address	: RAMONA VILLAGE,DUMLOG,TALISAY		
Account ID	: 4079233640-2				
Customer Name	: YAP,VICSIONITA MEDINA	TOTAL AMOUNT DUE	: 8,024.85	Overdue Bill	: 1
Meter Number	: MTR1119202				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40792336402 BC11/475.4/4050/0/31/09-22-2016/38 1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601934518437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584628

60165073499

Date : 09-22-2016

BC12/201.1/9601/0513891/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6016507349-9

Collection Ref. Code : 1857-94-155-1

Customer Information----------

Name : GUBACH,GLADYS DAMPIOS

Premise Address : 53-A J.TABURA ST.,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051424	Pole No	:	0513891
Serial No	:	121449201	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	770
Period From	:	08-17-2016	Prev Rdg	:	717
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:		Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 2,262.50	45.25
Sub-Total		- 108.04
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		62.63
CURRENT BILL - SEPTEMBER 2016		465.54
TOTAL AMOUNT DUE		1,481.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,246.00

Your monthly electricity consumption chart

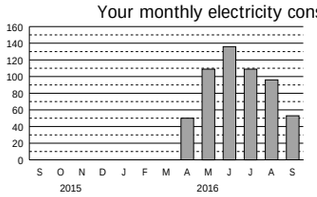

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.54		
Less : VAT	34.37		
Amount Net of VAT	431.17		
Less: BIR 2306	14.31		
BIR 2307	8.12	VATable Sales	431.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.74	VAT Zero Rated Sales	0.00
Add : VAT	34.37	VAT Amount	34.37
TOTAL AMOUNT DUE	443.11	TOTAL SALES	465.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/9601/0/10/09-22-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601934518437

Collection Ref. Code	: 1857-94-155-1	Premise Address	: 53-A J.TABURA ST.,POBLACION PARDO, CEBU CITY		
Account ID	: 6016507349-9				
Customer Name	: GUBACH,GLADYS DAMPIOS	TOTAL AMOUNT DUE	: 1,481.80	Overdue Bill	: 1
Meter Number	: MTR1051424				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60165073499 BC12/201.1/9601/0/10/09-22-2016/38 1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069172239600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584673

06908667824

Date : 09-22-2016

BC12/201.1/17510/0582731/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0690866782-4

Collection Ref. Code : 1857-19-749-6

Customer Information----------

Name : VILLARICO,REMELIA GUZMAN

Premise Address : PARDO PUBLIC MARKET,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011115 EFS6	Pole No	:	0582731
Serial No	:	121436447	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	4339
Period From	:	08-17-2016	Prev Rdg	:	4294
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	500	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 159.00
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.38
CURRENT BILL - SEPTEMBER 2016		321.97
TOTAL AMOUNT DUE		1,064.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 1,642.17

Your monthly electricity consumption chart

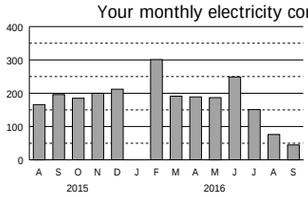

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.97		
Less : VAT	22.88		
Amount Net of VAT	299.09		
Less: BIR 2306	9.54		
BIR 2307	5.55	VATable Sales	299.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.00	VAT Zero Rated Sales	0.00
Add : VAT	22.88	VAT Amount	22.88
TOTAL AMOUNT DUE	306.88	TOTAL SALES	321.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/17510/0/10/09-22-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069172239600

Collection Ref. Code	: 1857-19-749-6	Premise Address	: PARDO PUBLIC MARKET,POB. PARDO, CEBU CITY		
Account ID	: 0690866782-4				
Customer Name	: VILLARICO,REMELIA GUZMAN	TOTAL AMOUNT DUE	: 1,064.18	Overdue Bill	: 1
Meter Number	: 011115 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06908667824 BC12/201.1/17510/0/10/09-22-2016/38 1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263701638787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599378

26377100008

Date : 09-23-2016

BC16/116.4/0/0493694/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2637710000-8

Collection Ref. Code : 1845-72-413-5

Customer Information----------

Name : DUREMDES,ALMIRA JEAN M3 A

Premise Address : 333-6-C/VICTOR VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487489GS6	Pole No	:	0493694
Serial No	:	56960707	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13778
Period From	:	08-22-2016	Prev Rdg	:	13360
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	1016	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,879.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,286.42
Transmission Charge	0.3425/kWh	143.17
System Loss Charge	0.8726/kWh	364.75
Sub-Total		2,794.34
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,879.50	77.59
Sub-Total		115.43
Government Charges		
Franchise Tax - Local		30.83
Value Added Tax		
Generation		147.27
Transmission		3.92
System Loss		22.55
Distribution		144.12
Others		17.55
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		565.38
CURRENT BILL - SEPTEMBER 2016		4,676.17
TOTAL AMOUNT DUE		8,555.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 3,891.00

Your monthly electricity consumption chart

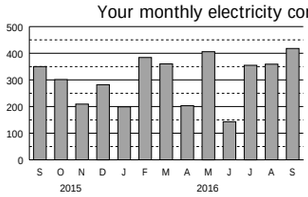

Avg Monthly Usage : 305.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,676.17		
Less : VAT	335.41		
Amount Net of VAT	4,340.76		
Less: BIR 2306	139.75		
BIR 2307	82.83	VATable Sales	4,340.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,118.18	VAT Zero Rated Sales	0.00
Add : VAT	335.41	VAT Amount	335.41
TOTAL AMOUNT DUE	4,453.59	TOTAL SALES	4,676.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263701638787

Collection Ref. Code : 1845-72-413-5

Account ID : 2637710000-8

Customer Name : DUREMDES,ALMIRA JEAN M3 A

Meter Number : 487489GS6

Period : Aug 2016

Premise Address : 333-6-C/VICTOR VILLAGE,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 8,555.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26377100008

BC16/116.4/0/0/10/09-23-2016/38

1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132968589562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600537

13278091379

Date : 09-23-2016

BC16/116.4/0/0493820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1327809137-9

Collection Ref. Code : 1857-44-290-3

Customer Information----------

Name : ALFEREZ,FERRIEL PANUGALING

Premise Address : 20 F. PACANA ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008418 EFS6	Pole No	:	0493820
Serial No	:	121428855	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7881
Period From	:	08-22-2016	Prev Rdg	:	7628
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	286	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,906.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,383.88
Transmission Charge	0.3425/kWh	86.65
System Loss Charge	0.8726/kWh	220.77
Sub-Total		1,691.30
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,907.00	58.14
Sub-Total		81.04
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		89.13
Transmission		2.37
System Loss		13.66
Distribution		87.47
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		343.89
CURRENT BILL - SEPTEMBER 2016		2,845.14
TOTAL AMOUNT DUE		5,751.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,935.00

Your monthly electricity consumption chart

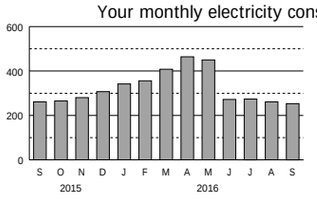

Avg Monthly Usage : 322.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,845.14		
Less : VAT	204.61		
Amount Net of VAT	2,640.53		
Less: BIR 2306	85.26		
BIR 2307	50.40	VATable Sales	2,640.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,504.87	VAT Zero Rated Sales	0.00
Add : VAT	204.61	VAT Amount	204.61
TOTAL AMOUNT DUE	2,709.48	TOTAL SALES	2,845.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132968589562

Collection Ref. Code	: 1857-44-290-3	Premise Address	: 20 F. PACANA ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 1327809137-9				
Customer Name	: ALFEREZ,FERRIEL PANUGALING	TOTAL AMOUNT DUE	: 5,751.93	Overdue Bill	: 1
Meter Number	: 008418 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13278091379

BC16/116.4/0/0/10/09-23-2016/38

1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977724015398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590414

97735462182

Date : 09-23-2016

BC16/116.4/0/0446803/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9773546218-2

Collection Ref. Code : 1857-88-974-6

Customer Information----------

Name : TABANAS,MARIVIC OMANDAC

Premise Address : 56-F ESPEKADA F.PACANA STREET,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	014880 EFS6	Pole No	:	0446803
Serial No	:	121448345	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2750
Period From	:	08-22-2016	Prev Rdg	:	2675
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 93.74
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.61
CURRENT BILL - SEPTEMBER 2016		718.86
TOTAL AMOUNT DUE		1,439.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 695.00

Your monthly electricity consumption chart

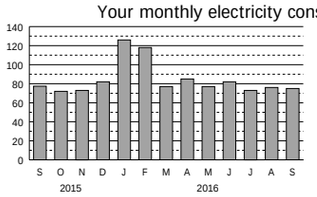

Avg Monthly Usage : 84.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.86		
Less : VAT	51.17		
Amount Net of VAT	667.69		
Less: BIR 2306	21.31		
BIR 2307	12.64	VATable Sales	667.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.74	VAT Zero Rated Sales	0.00
Add : VAT	51.17	VAT Amount	51.17
TOTAL AMOUNT DUE	684.91	TOTAL SALES	718.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977724015398

Collection Ref. Code	: 1857-88-974-6	Premise Address	: 56-F ESPEKADA F.PACANA STREET,TISA,CEBU CITY
Account ID	: 9773546218-2		
Customer Name	: TABANAS,MARIVIC OMANDAC	TOTAL AMOUNT DUE	: 1,439.25
Meter Number	: 014880 EFS6	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97735462182

BC16/116.4/0/0/10/09-23-2016/38

1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185933750030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594170

18562881658

Date : 09-23-2016

BC16/116.4/0/0501340/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1856288165-8

Collection Ref. Code : 1849-65-650-9

Customer Information----------

Name : BAGA,VIOLETA PALATULON

Premise Address : M5 09 SAMPAGUITA ST.,SAN JOSE VILLAGE

TIN :

Metering Information----------

Meter No	:	498154 GS6	Pole No	:	0501340
Serial No	:	115416736	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24431
Period From	:	08-22-2016	Prev Rdg	:	24066
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	3500	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,228.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,996.51
Transmission Charge	0.3425/kWh	125.01
System Loss Charge	0.8726/kWh	318.50
Sub-Total		2,440.02
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 5,228.50	104.57
Sub-Total		137.61
Government Charges		
Franchise Tax - Local		27.20
Value Added Tax		
Generation		128.59
Transmission		3.42
System Loss		19.68
Distribution		125.93
Others		19.78
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		498.49
CURRENT BILL - SEPTEMBER 2016		4,125.50
TOTAL AMOUNT DUE		9,353.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 4,759.00

Your monthly electricity consumption chart

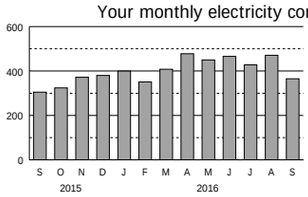

Avg Monthly Usage : 399.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,125.50		
Less : VAT	297.40		
Amount Net of VAT	3,828.10		
Less: BIR 2306	123.92		
BIR 2307	73.08	VATable Sales	3,828.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,631.10	VAT Zero Rated Sales	0.00
Add : VAT	297.40	VAT Amount	297.40
TOTAL AMOUNT DUE	3,928.50	TOTAL SALES	4,125.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185933750030

Collection Ref. Code	: 1849-65-650-9	Premise Address	: M5 09 SAMPAGUITA ST.,SAN JOSE VILLAGE		
Account ID	: 1856288165-8				
Customer Name	: BAGA,VIOLETA PALATULON	TOTAL AMOUNT DUE	: 9,353.85	Overdue Bill	: 1
Meter Number	: 498154 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18562881658

BC16/116.4/0/0/10/09-23-2016/38

1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313200299629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592639

31307759709

Date : 09-23-2016

BC16/116.4/0/0493890/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3130775970-9

Collection Ref. Code : 1855-34-026-7

Customer Information----------

Name : INDANAO,ALEX CAGAMCAM

Premise Address : 29 F. PACANA STREET,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142651	Pole No	:	0493890
Serial No	:	40099634	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	813
Period From	:	08-22-2016	Prev Rdg	:	706
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	254	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.3425/kWh	36.65
System Loss Charge	0.8726/kWh	93.37
Sub-Total		715.30
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 836.00	16.72
Sub-Total		26.40
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		37.70
Transmission		1.01
System Loss		5.79
Distribution		37.34
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.84
CURRENT BILL - SEPTEMBER 2016		1,197.69
TOTAL AMOUNT DUE		2,033.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 977.00

Your monthly electricity consumption chart

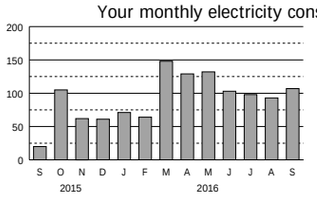

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.69		
Less : VAT	85.96		
Amount Net of VAT	1,111.73		
Less: BIR 2306	35.82		
BIR 2307	21.22	VATable Sales	1,111.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.69	VAT Zero Rated Sales	0.00
Add : VAT	85.96	VAT Amount	85.96
TOTAL AMOUNT DUE	1,140.65	TOTAL SALES	1,197.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313200299629

Collection Ref. Code	: 1855-34-026-7	Premise Address	: 29 F. PACANA STREET,PUNTA PRINCESA,CEBU CITY		
Account ID	: 3130775970-9				
Customer Name	: INDANAO,ALEX CAGAMCAM	TOTAL AMOUNT DUE	: 2,033.60	Overdue Bill	: 1
Meter Number	: MTR1142651				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31307759709

BC16/116.4/0/0/10/09-23-2016/38

1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512159910200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591605

51251997311

Date : 09-23-2016

BC16/116.4/0/0501690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5125199731-1

Collection Ref. Code : 1859-42-143-1

Customer Information----------

Name : RAMAS,LEONORA ZABALA

Premise Address : 236 KATIPUNAN STREET,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025796	Pole No	:	0501690
Serial No	:	121758227	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1474
Period From	:	08-22-2016	Prev Rdg	:	1415
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	430	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 159.01
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.69
CURRENT BILL - SEPTEMBER 2016		473.92
TOTAL AMOUNT DUE		1,046.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 544.00

Your monthly electricity consumption chart

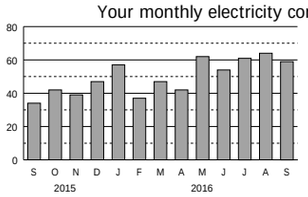

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.92		
Less : VAT	33.51		
Amount Net of VAT	440.41		
Less: BIR 2306	13.96		
BIR 2307	8.25	VATable Sales	440.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.20	VAT Zero Rated Sales	0.00
Add : VAT	33.51	VAT Amount	33.51
TOTAL AMOUNT DUE	451.71	TOTAL SALES	473.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512159910200

Collection Ref. Code	: 1859-42-143-1	Premise Address	: 236 KATIPUNAN STREET,TISA,CEBU CITY		
Account ID	: 5125199731-1				
Customer Name	: RAMAS,LEONORA ZABALA	TOTAL AMOUNT DUE	: 1,046.74	Overdue Bill	: 1
Meter Number	: MTR1025796				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51251997311

BC16/116.4/0/0/10/09-23-2016/38

1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199733301137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600705

19969032663

Date : 09-23-2016

BC16/116.4/0/0446803/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996903266-3

Collection Ref. Code : 1859-90-488-2

Customer Information----------

Name : LAPEZ,ARLENE VILLANUEVA

Premise Address : #56 F. PACANA ST.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039000	Pole No	:	0446803
Serial No	:	126815141	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3097
Period From	:	08-22-2016	Prev Rdg	:	2929
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:		Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,620.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	918.94
Transmission Charge	0.3425/kWh	57.54
System Loss Charge	0.8726/kWh	146.60
Sub-Total		1,123.08
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,620.00	32.40
Sub-Total		47.61
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		59.18
Transmission		1.57
System Loss		9.07
Distribution		58.28
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		227.76
CURRENT BILL - SEPTEMBER 2016		1,884.15
TOTAL AMOUNT DUE		3,504.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,355.00

Your monthly electricity consumption chart

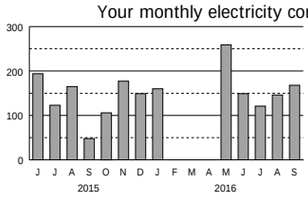

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.15		
Less : VAT	135.30		
Amount Net of VAT	1,748.85		
Less: BIR 2306	56.38		
BIR 2307	33.38	VATable Sales	1,748.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,659.09	VAT Zero Rated Sales	0.00
Add : VAT	135.30	VAT Amount	135.30
TOTAL AMOUNT DUE	1,794.39	TOTAL SALES	1,884.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199733301137

Collection Ref. Code	: 1859-90-488-2	Premise Address	: #56 F. PACANA ST.,TISA, CEBU CITY
Account ID	: 1996903266-3		
Customer Name	: LAPEZ,ARLENE VILLANUEVA	TOTAL AMOUNT DUE	: 3,504.23
Meter Number	: MTR1039000	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19969032663 BC16/116.4/0/0/10/09-23-2016/38 1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651276783808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594905

65147789716

Date : 09-23-2016

BC16/116.4/0/0493771/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6514778971-6

Collection Ref. Code : 1857-72-188-8

Customer Information----------

Name : NAVARRO,CRISANTO CARMELOTES

Premise Address : PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9743 EES6	Pole No	:	0493771
Serial No	:	05728439	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2100
Period From	:	08-22-2016	Prev Rdg	:	1845
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	266	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,273.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,394.82
Transmission Charge	0.3425/kWh	87.34
System Loss Charge	0.8726/kWh	222.51
Sub-Total		1,704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,273.00	45.46
Sub-Total		68.54
Government Charges		
Franchise Tax - Local		18.81
Value Added Tax		
Generation		89.83
Transmission		2.39
System Loss		13.75
Distribution		88.16
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		344.91
CURRENT BILL - SEPTEMBER 2016		2,852.75
TOTAL AMOUNT DUE		5,125.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,817.00

Your monthly electricity consumption chart

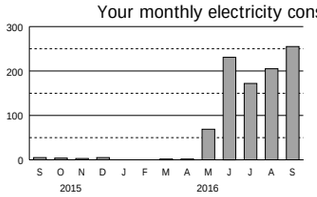

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,852.75		
Less : VAT	204.61		
Amount Net of VAT	2,648.14		
Less: BIR 2306	85.27		
BIR 2307	50.53	VATable Sales	2,648.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,512.34	VAT Zero Rated Sales	0.00
Add : VAT	204.61	VAT Amount	204.61
TOTAL AMOUNT DUE	2,716.95	TOTAL SALES	2,852.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651276783808

Collection Ref. Code	: 1857-72-188-8	Premise Address	: PUNTA PRINCESA,CEBU CITY		
Account ID	: 6514778971-6				
Customer Name	: NAVARRO,CRISANTO CARMELOTES	TOTAL AMOUNT DUE	: 5,125.99	Overdue Bill	: 1
Meter Number	: 9743 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65147789716

BC16/116.4/0/0/10/09-23-2016/38

1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971845269520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587538

97181372760

Date : 09-23-2016

BC16/116.4/0/0470655/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9718137276-0

Collection Ref. Code : 1855-29-071-5

Customer Information----------

Name : SACEDA,SEVERINO JR. DELA CERNA

Premise Address : 606 KATIPUNAN ST.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014221	Pole No	:	0470655
Serial No	:	34494755	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12435
Period From	:	08-22-2016	Prev Rdg	:	11938
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	455	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,446.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,718.54
Transmission Charge	0.6049/kWh	300.64
System Loss Charge	0.8472/kWh	421.06
Sub-Total		3,440.24
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,446.00	108.92
Sub-Total		153.91
Government Charges		
Franchise Tax - Local		37.66
Value Added Tax		
Generation		175.09
Transmission		8.23
System Loss		25.58
Distribution		171.25
Others		22.99
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		677.57
CURRENT BILL - SEPTEMBER 2016		5,698.78
TOTAL AMOUNT DUE		11,144.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 5,057.00

Your monthly electricity consumption chart

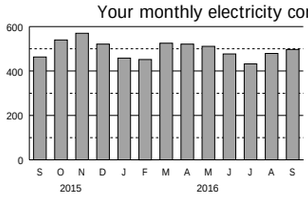

Avg Monthly Usage : 495.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,698.78		
Less : VAT	403.14		
Amount Net of VAT	5,295.64		
Less: BIR 2306	167.96		
BIR 2307	101.18	VATable Sales	5,295.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,026.50	VAT Zero Rated Sales	0.00
Add : VAT	403.14	VAT Amount	403.14
TOTAL AMOUNT DUE	5,429.64	TOTAL SALES	5,698.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971845269520

Collection Ref. Code	: 1855-29-071-5	Premise Address	: 606 KATIPUNAN ST.,TISA, CEBU CITY		
Account ID	: 9718137276-0				
Customer Name	: SACEDA,SEVERINO JR. DELA CERNA	TOTAL AMOUNT DUE	: 11,144.80	Overdue Bill	: 1
Meter Number	: MTR1014221				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97181372760 BC16/116.4/0/0/10/09-23-2016/38 1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971503527556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587716

97163254887

Date : 09-23-2016

BC16/116.4/0/0501690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9716325488-7

Collection Ref. Code : 1849-75-407-1

Customer Information----------

Name : RESPECIA,GIRLITA CANETE

Premise Address : 543,F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	449956GS6	Pole No	:	0501690
Serial No	:	85714800	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24085
Period From	:	08-22-2016	Prev Rdg	:	23482
No of Days	:	31	Diff Rdg	:	603
Avg kWh/day	:	19.45	Registered	:	603
Conn Load	:	614	Billed kWh	:	603

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,983.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,298.35
Transmission Charge	0.6049/kWh	364.75
System Loss Charge	0.8472/kWh	510.86
Sub-Total		4,173.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	54.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,983.50	139.67
Sub-Total		194.25
Government Charges		
Franchise Tax - Local		45.74
Value Added Tax		
Generation		212.43
Transmission		9.99
System Loss		31.04
Distribution		207.64
Others		28.80
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.77
Sub-Total		822.91
CURRENT BILL - SEPTEMBER 2016		6,921.49
TOTAL AMOUNT DUE		13,905.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 6,659.00

Your monthly electricity consumption chart

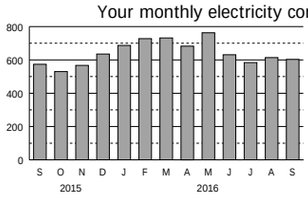

Avg Monthly Usage : 640.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,921.49		
Less : VAT	489.90		
Amount Net of VAT	6,431.59		
Less: BIR 2306	204.13		
BIR 2307	122.89	VATable Sales	6,431.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,104.57	VAT Zero Rated Sales	0.00
Add : VAT	489.90	VAT Amount	489.90
TOTAL AMOUNT DUE	6,594.47	TOTAL SALES	6,921.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971503527556

Collection Ref. Code	: 1849-75-407-1	Premise Address	: 543,F LLAMAS ST		
Account ID	: 9716325488-7				
Customer Name	: RESPECIA,GIRLITA CANETE	TOTAL AMOUNT DUE	: 13,905.16	Overdue Bill	: 1
Meter Number	: 449956GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97163254887

BC16/116.4/0/0/10/09-23-2016/38

1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791449041617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596929

79157330311

Date : 09-23-2016

BC16/116.4/0/0470634/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7915733031-1

Collection Ref. Code : 1849-64-797-6

Customer Information----------

Name : VILLAROJO,FRANCISCO JR LACHADORES

Premise Address : 210-A,DONA ESPERANZA SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1077559	Pole No	:	0470634
Serial No	:	40006812	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9903
Period From	:	08-22-2016	Prev Rdg	:	9282
No of Days	:	31	Diff Rdg	:	621
Avg kWh/day	:	20.03	Registered	:	621
Conn Load	:	1753	Billed kWh	:	621

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,707.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,396.81
Transmission Charge	0.3425/kWh	212.69
System Loss Charge	0.8726/kWh	541.88
Sub-Total		4,151.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	56.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,707.50	134.15
Sub-Total		190.36
Government Charges		
Franchise Tax - Local		45.93
Value Added Tax		
Generation		218.77
Transmission		5.83
System Loss		33.51
Distribution		213.82
Others		28.35
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.00
Sub-Total		842.05
CURRENT BILL - SEPTEMBER 2016		6,965.66
TOTAL AMOUNT DUE		13,673.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 5,779.23

Your monthly electricity consumption chart

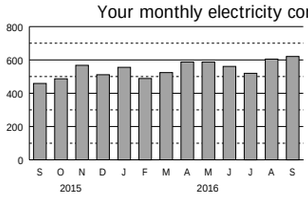

Avg Monthly Usage : 544.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,965.66		
Less : VAT	500.28		
Amount Net of VAT	6,465.38		
Less: BIR 2306	208.45		
BIR 2307	123.39	VATable Sales	6,465.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,133.54	VAT Zero Rated Sales	0.00
Add : VAT	500.28	VAT Amount	500.28
TOTAL AMOUNT DUE	6,633.82	TOTAL SALES	6,965.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791449041617

Collection Ref. Code	: 1849-64-797-6	Premise Address	: 210-A,DONA ESPERANZA SUBD.		
Account ID	: 7915733031-1				
Customer Name	: VILLAROJO,FRANCISCO JR LACHADORES	TOTAL AMOUNT DUE	: 13,673.30	Overdue Bill	: 1
Meter Number	: MTR1077559				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79157330311 BC16/116.4/0/0/10/09-23-2016/38 1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288881452044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596571

28854884377

Date : 09-23-2016

BC16/116.4/0/0501340/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2885488437-7

Collection Ref. Code : 1851-74-071-6

Customer Information----------

Name : GACHO,FLORDELES ATILLO

Premise Address : M1 KATIPUNAN ST.,SAN JOSE VILLAGE,TISA

TIN :

Metering Information----------

Meter No	:	MTR1148441	Pole No	:	0501340
Serial No	:	85013677	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1010
Period From	:	08-22-2016	Prev Rdg	:	846
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	835	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,003.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	897.06
Transmission Charge	0.3425/kWh	56.17
System Loss Charge	0.8726/kWh	143.11
Sub-Total		1,096.34
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 4,103.50	82.07
Sub-Total		96.92
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		57.78
Transmission		1.54
System Loss		8.84
Distribution		56.91
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		228.84
CURRENT BILL - SEPTEMBER 2016		1,896.36
TOTAL AMOUNT DUE		3,899.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 2,100.00

Your monthly electricity consumption chart

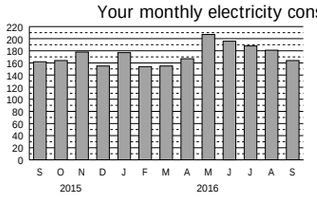

Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.36		
Less : VAT	138.20		
Amount Net of VAT	1,758.16		
Less: BIR 2306	57.58		
BIR 2307	33.60	VATable Sales	1,758.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,666.98	VAT Zero Rated Sales	0.00
Add : VAT	138.20	VAT Amount	138.20
TOTAL AMOUNT DUE	1,805.18	TOTAL SALES	1,896.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288881452044

Collection Ref. Code	: 1851-74-071-6	Premise Address	: M1 KATIPUNAN ST.,SAN JOSE VILLAGE,TISA		
Account ID	: 2885488437-7				
Customer Name	: GACHO,FLORDELES ATILLO	TOTAL AMOUNT DUE	: 3,899.70	Overdue Bill	: 1
Meter Number	: MTR1148441				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28854884377

BC16/116.4/0/0/10/09-23-2016/38

1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410242597249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591789

41046752543

Date : 09-23-2016

BC16/116.4/0/0463904/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4104675254-3

Collection Ref. Code : 1849-89-158-3

Customer Information----------

Name : EMETERIO,BELENDA PARAMI

Premise Address : DONA MARIA VILLAGE 1 EXT.

TIN :

Metering Information----------

Meter No	:	502961 GS6	Pole No	:	0463904
Serial No	:	81806028	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5450
Period From	:	08-22-2016	Prev Rdg	:	5380
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 122.49
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.43
CURRENT BILL - SEPTEMBER 2016		633.18
TOTAL AMOUNT DUE		1,241.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 557.00

Your monthly electricity consumption chart

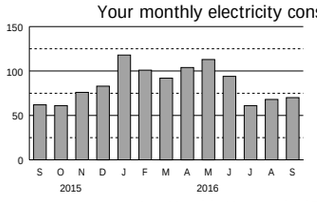

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.18		
Less : VAT	44.94		
Amount Net of VAT	588.24		
Less: BIR 2306	18.73		
BIR 2307	11.10	VATable Sales	588.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.41	VAT Zero Rated Sales	0.00
Add : VAT	44.94	VAT Amount	44.94
TOTAL AMOUNT DUE	603.35	TOTAL SALES	633.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410242597249

Collection Ref. Code	: 1849-89-158-3	Premise Address	: DONA MARIA VILLAGE 1 EXT.		
Account ID	: 4104675254-3				
Customer Name	: EMETERIO,BELENDA PARAMI	TOTAL AMOUNT DUE	: 1,241.14	Overdue Bill	: 1
Meter Number	: 502961 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41046752543 BC16/116.4/0/0/10/09-23-2016/38 1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901621373130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586177

90136198091

Date : 09-23-2016

BC16/116.4/0/0493820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013619809-1

Collection Ref. Code : 1853-92-017-7

Customer Information----------

Name : CARCILLAR,ARNIEL PANO

Premise Address : F. PACANA ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026791	Pole No	:	0493820
Serial No	:	12151852	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5109
Period From	:	08-22-2016	Prev Rdg	:	4918
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	473	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,640.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,044.75
Transmission Charge	0.3425/kWh	65.42
System Loss Charge	0.8726/kWh	166.67
Sub-Total		1,276.84
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,640.00	52.80
Sub-Total		70.09
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		67.29
Transmission		1.79
System Loss		10.30
Distribution		66.18
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		260.91
CURRENT BILL - SEPTEMBER 2016		2,159.34
TOTAL AMOUNT DUE		4,799.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,203.00

Your monthly electricity consumption chart

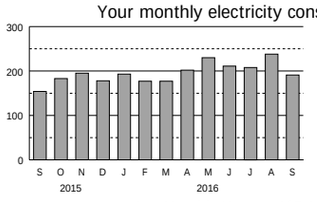

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,159.34		
Less : VAT	155.68		
Amount Net of VAT	2,003.66		
Less: BIR 2306	64.88		
BIR 2307	38.25	VATable Sales	2,003.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,900.53	VAT Zero Rated Sales	0.00
Add : VAT	155.68	VAT Amount	155.68
TOTAL AMOUNT DUE	2,056.21	TOTAL SALES	2,159.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901621373130

Collection Ref. Code	: 1853-92-017-7	Premise Address	: F. PACANA ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 9013619809-1				
Customer Name	: CARCILLAR,ARNIEL PANO	TOTAL AMOUNT DUE	: 4,799.56	Overdue Bill	: 1
Meter Number	: MTR1026791				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90136198091

BC16/116.4/0/0/10/09-23-2016/38

1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137694740896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587647

13704092264

Date : 09-23-2016

BC16/116.4/0/0470564/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1370409226-4

Collection Ref. Code : 1849-55-161-8

Customer Information----------

Name : VILLAROJO,HELEN INESOLA

Premise Address : KATIPUNAN ST.,210-A DONA ESPERANZA SUBD.

TIN :

Metering Information----------

Meter No	:	501185 GS6	Pole No	:	0470564
Serial No	:	57164832	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12220
Period From	:	08-22-2016	Prev Rdg	:	11844
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	122	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,657.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,056.68
Transmission Charge	0.3425/kWh	128.78
System Loss Charge	0.8726/kWh	328.10
Sub-Total		2,513.56
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,658.00	73.16
Sub-Total		107.20
Government Charges		
Franchise Tax - Local		27.76
Value Added Tax		
Generation		132.46
Transmission		3.52
System Loss		20.29
Distribution		129.70
Others		16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		509.06
CURRENT BILL - SEPTEMBER 2016		4,210.68
TOTAL AMOUNT DUE		7,868.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,545.00

Your monthly electricity consumption chart

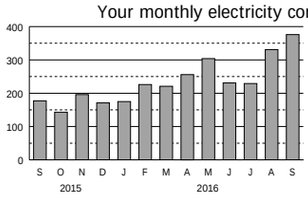

Avg Monthly Usage : 233.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,210.68		
Less : VAT	302.17		
Amount Net of VAT	3,908.51		
Less: BIR 2306	125.90		
BIR 2307	74.59	VATable Sales	3,908.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,708.02	VAT Zero Rated Sales	0.00
Add : VAT	302.17	VAT Amount	302.17
TOTAL AMOUNT DUE	4,010.19	TOTAL SALES	4,210.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137694740896

Collection Ref. Code	: 1849-55-161-8	Premise Address	: KATIPUNAN ST.,210-A DONA ESPERANZA SUBD.		
Account ID	: 1370409226-4				
Customer Name	: VILLAROJO,HELEN INESOLA	TOTAL AMOUNT DUE	: 7,868.56	Overdue Bill	: 1
Meter Number	: 501185 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13704092264 BC16/116.4/0/0/10/09-23-2016/38 1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629881968114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599474

62969712231

Date : 09-23-2016

BC16/116.4/0/1338221/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296971223-1

Collection Ref. Code : 1855-43-389-3

Customer Information----------

Name : TANEDA,RODRIGO GO

Premise Address : M3 DONA ESPERANZA VILLAGE,TISA,CEBU CITY

TIN : 104-626-754-000

Metering Information----------

Meter No	:	MTR1026919	Pole No	:	1338221
Serial No	:	121758155	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10419
Period From	:	08-22-2016	Prev Rdg	:	10013
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	3124	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,590.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,220.78
Transmission Charge	0.3425/kWh	139.06
System Loss Charge	0.8726/kWh	354.28
Sub-Total		2,714.12
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,591.00	91.82
Sub-Total		128.57
Government Charges		
Franchise Tax - Local		30.07
Value Added Tax		
Generation		143.04
Transmission		3.80
System Loss		21.91
Distribution		140.00
Others		19.04
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		551.28
CURRENT BILL - SEPTEMBER 2016		4,560.65
TOTAL AMOUNT DUE		9,151.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,000.00

Your monthly electricity consumption chart

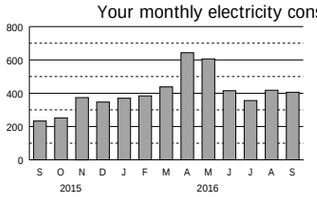

Avg Monthly Usage : 403.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,560.65		
Less : VAT	327.79		
Amount Net of VAT	4,232.86		
Less: BIR 2306	136.59		
BIR 2307	80.79	VATable Sales	4,232.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,015.48	VAT Zero Rated Sales	0.00
Add : VAT	327.79	VAT Amount	327.79
TOTAL AMOUNT DUE	4,343.27	TOTAL SALES	4,560.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629881968114

Collection Ref. Code	: 1855-43-389-3	Premise Address	: M3 DONA ESPERANZA VILLAGE,TISA,CEBU CITY
Account ID	: 6296971223-1		
Customer Name	: TANEDA,RODRIGO GO	TOTAL AMOUNT DUE	: 9,151.51
Meter Number	: MTR1026919		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62969712231

BC16/116.4/0/0/10/09-23-2016/38

1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202675731534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586462

20283938734

Date : 09-23-2016

BC16/116.4/0/1011820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2028393873-4

Collection Ref. Code : 1855-63-935-1

Customer Information----------

Name : FURTOS,PRESENTACION EJE

Premise Address : F PACANA ST,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2753EVS6	Pole No	:	1011820
Serial No	:	01746508	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4754
Period From	:	08-22-2016	Prev Rdg	:	4614
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	355	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	765.79
Transmission Charge	0.3425/kWh	47.95
System Loss Charge	0.8726/kWh	122.16
Sub-Total		935.90
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		42.12
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		49.32
Transmission		1.31
System Loss		7.55
Distribution		48.67
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.22
CURRENT BILL - SEPTEMBER 2016		1,573.82
TOTAL AMOUNT DUE		3,045.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,510.00

Your monthly electricity consumption chart

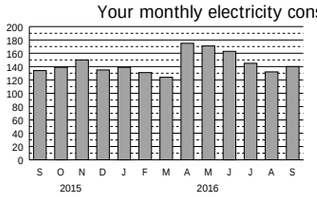

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.82		
Less : VAT	113.15		
Amount Net of VAT	1,460.67		
Less: BIR 2306	47.15		
BIR 2307	27.88	VATable Sales	1,460.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,385.64	VAT Zero Rated Sales	0.00
Add : VAT	113.15	VAT Amount	113.15
TOTAL AMOUNT DUE	1,498.79	TOTAL SALES	1,573.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202675731534

Collection Ref. Code	: 1855-63-935-1	Premise Address	: F PACANA ST,PUNTA PRINCESA, CEBU CITY		
Account ID	: 2028393873-4				
Customer Name	: FURTOS,PRESENTACION EJE	TOTAL AMOUNT DUE	: 3,045.95	Overdue Bill	: 1
Meter Number	: 2753EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20283938734 BC16/116.4/0/0/10/09-23-2016/38 1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823606572954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597147

82397295435

Date : 09-23-2016

BC16/116.4/0/0470536/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8239729543-5

Collection Ref. Code : 1853-82-155-1

Customer Information----------

Name : EGOT,ESMERALDA MAMANGON

Premise Address : F.PACANA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150107	Pole No	:	0470536
Serial No	:	133496834	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	513
Period From	:	08-22-2016	Prev Rdg	:	425
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:		Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Surcharge	0.02 of 1,705.50	34.11
Sub-Total		- 50.40
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		113.31
CURRENT BILL - SEPTEMBER 2016		907.98
TOTAL AMOUNT DUE		1,613.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,000.00

Your monthly electricity consumption chart

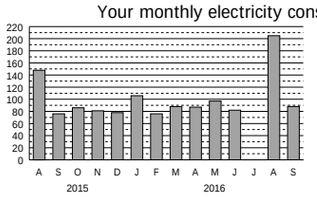

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.98		
Less : VAT	65.44		
Amount Net of VAT	842.54		
Less: BIR 2306	27.27		
BIR 2307	16.01	VATable Sales	842.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	799.26	VAT Zero Rated Sales	0.00
Add : VAT	65.44	VAT Amount	65.44
TOTAL AMOUNT DUE	864.70	TOTAL SALES	907.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823606572954

Collection Ref. Code	: 1853-82-155-1	Premise Address	: F.PACANA,TISA,CEBU CITY		
Account ID	: 8239729543-5				
Customer Name	: EGOT,ESMERALDA MAMANGON	TOTAL AMOUNT DUE	: 1,613.64	Overdue Bill	: 1
Meter Number	: MTR1150107				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82397295435 BC16/116.4/0/0/10/09-23-2016/38 1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550426319446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593532

55047100007

Date : 09-23-2016

BC16/116.4/0/0493680/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5504710000-7

Collection Ref. Code : 1845-23-017-5

Customer Information----------

Name : GRAFE,CAMILO II D

Premise Address : VICTOR VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	234431DS6	Pole No	:	0493680
Serial No	:	10950288	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	50852
Period From	:	08-22-2016	Prev Rdg	:	50177
No of Days	:	31	Diff Rdg	:	675
Avg kWh/day	:	21.77	Registered	:	675
Conn Load	:	175	Billed kWh	:	675

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,465.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,692.18
Transmission Charge	0.3425/kWh	231.19
System Loss Charge	0.8726/kWh	589.01
Sub-Total		4,512.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	61.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 7,465.50	149.31
Sub-Total		210.41
Government Charges		
Franchise Tax - Local		49.94
Value Added Tax		
Generation		237.79
Transmission		6.33
System Loss		36.41
Distribution		232.37
Others		31.24
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.70
Sub-Total		915.66
CURRENT BILL - SEPTEMBER 2016		7,574.84
TOTAL AMOUNT DUE		15,040.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 6,651.00

Your monthly electricity consumption chart

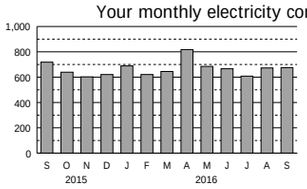

Avg Monthly Usage : 666.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,574.84		
Less : VAT	544.14		
Amount Net of VAT	7,030.70		
Less: BIR 2306	226.72		
BIR 2307	134.18	VATable Sales	7,030.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,669.80	VAT Zero Rated Sales	0.00
Add : VAT	544.14	VAT Amount	544.14
TOTAL AMOUNT DUE	7,213.94	TOTAL SALES	7,574.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550426319446

Collection Ref. Code : 1845-23-017-5

Account ID : 5504710000-7

Customer Name : GRAFE,CAMILO II D

Meter Number : 234431DS6

Period : Aug 2016

Premise Address : VICTOR VILLAGE,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 15,040.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55047100007

BC16/116.4/0/0/10/09-23-2016/38

1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127290974466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597886

12764519356

Date : 09-23-2016

BC16/116.4/0/0493890/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1276451935-6

Collection Ref. Code : 1855-34-029-1

Customer Information----------

Name : TEJARES,ANGELINA PANUGALING

Premise Address : F. PACANA ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004380	Pole No	:	0493890
Serial No	:	97684566	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	420
Period From	:	08-22-2016	Prev Rdg	:	410
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	254	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		194.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.6049/kWh	6.05
System Loss Charge	0.8472/kWh	8.47
Sub-Total		69.22
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.90
Surcharge	0.02 of 194.00	3.88
Sub-Total		4.78
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		3.52
Transmission		0.17
System Loss		0.52
Distribution		4.03
Others		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		14.49
CURRENT BILL - SEPTEMBER 2016		122.11
TOTAL AMOUNT DUE		316.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 228.00

Your monthly electricity consumption chart

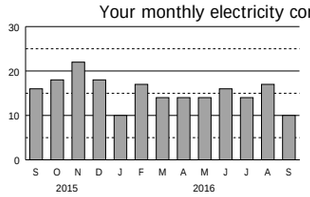

Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.11		
Less : VAT	8.91		
Amount Net of VAT	113.20		
Less: BIR 2306	3.70		
BIR 2307	2.17	VATable Sales	113.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.33	VAT Zero Rated Sales	0.00
Add : VAT	8.91	VAT Amount	8.91
TOTAL AMOUNT DUE	116.24	TOTAL SALES	122.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127290974466

Collection Ref. Code	: 1855-34-029-1	Premise Address	: F. PACANA ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 1276451935-6				
Customer Name	: TEJARES,ANGELINA PANUGALING	TOTAL AMOUNT DUE	: 316.17	Overdue Bill	: 1
Meter Number	: MTR1004380				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12764519356

BC16/116.4/0/0/10/09-23-2016/38

1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257382817999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596717

25714269278

Date : 09-23-2016

BC16/116.4/0/1338221/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571426927-8

Collection Ref. Code : 1855-43-386-9

Customer Information----------

Name : TANEDA,RODRIGO GO

Premise Address : M2 DONA ESPERANZA VILLAGE,TISA,CEBU CITY

TIN : 104-626-754-000

Metering Information----------

Meter No	:	MTR1027125	Pole No	:	1338221
Serial No	:	121753022	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3809
Period From	:	08-22-2016	Prev Rdg	:	3676
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	3124	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,087.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	727.50
Transmission Charge	0.3425/kWh	45.55
System Loss Charge	0.8726/kWh	116.06
Sub-Total		889.11
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,087.50	21.75
Sub-Total		33.79
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		46.85
Transmission		1.25
System Loss		7.16
Distribution		46.27
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.94
CURRENT BILL - SEPTEMBER 2016		1,488.39
TOTAL AMOUNT DUE		2,575.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 305.00

Your monthly electricity consumption chart

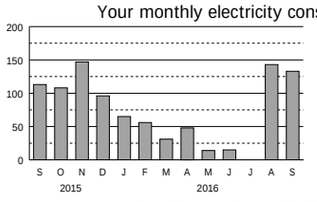

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.39		
Less : VAT	106.76		
Amount Net of VAT	1,381.63		
Less: BIR 2306	44.48		
BIR 2307	26.37	VATable Sales	1,381.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.78	VAT Zero Rated Sales	0.00
Add : VAT	106.76	VAT Amount	106.76
TOTAL AMOUNT DUE	1,417.54	TOTAL SALES	1,488.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257382817999

Collection Ref. Code : 1855-43-386-9

Account ID : 2571426927-8

Customer Name : TANEDA,RODRIGO GO

Meter Number : MTR1027125

Period : Aug 2016

Premise Address : M2 DONA ESPERANZA VILLAGE,TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,575.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25714269278

BC16/116.4/0/0/10/09-23-2016/38

1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790496362932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595912

79005100007

Date : 09-23-2016

BC16/116.4/40/0465846/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7900510000-7

Collection Ref. Code : 1821-41-548-5

Customer Information----------

Name : ANDOYO,LORENZO

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	385151GS6	Pole No	:	0465846
Serial No	:	2003131994	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8363
Period From	:	08-22-2016	Prev Rdg	:	8339
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 149.88
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.00
CURRENT BILL - SEPTEMBER 2016		103.22
TOTAL AMOUNT DUE		217.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 128.00

Your monthly electricity consumption chart

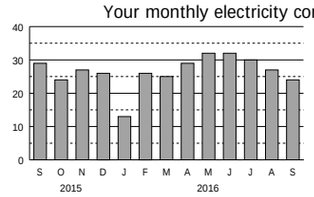

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.22		
Less : VAT	6.94		
Amount Net of VAT	96.28		
Less: BIR 2306	2.88		
BIR 2307	1.70	VATable Sales	96.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.70	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	98.64	TOTAL SALES	103.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/40/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790496362932

Collection Ref. Code	: 1821-41-548-5	Premise Address	: KATIPUNAN ST		
Account ID	: 7900510000-7				
Customer Name	: ANDOYO,LORENZO	TOTAL AMOUNT DUE	: 217.52	Overdue Bill	: 1
Meter Number	: 385151GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79005100007 BC16/116.4/40/0/10/09-23-2016/38 1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511347145056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591279

51187100006

Date : 09-23-2016

BC16/116.4/160/0470662/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5118710000-6

Collection Ref. Code : 1825-95-872-6

Customer Information----------

Name : BERAME,NIEVES M2 C

Premise Address : KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1077557	Pole No	:	0470662
Serial No	:	40014636	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3106
Period From	:	08-22-2016	Prev Rdg	:	2933
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	40	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,298.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	946.29
Transmission Charge	0.3425/kWh	59.25
System Loss Charge	0.8726/kWh	150.96
Sub-Total		1,156.50
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,298.50	45.97
Sub-Total		61.63
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		60.96
Transmission		1.62
System Loss		9.34
Distribution		60.00
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		236.16
CURRENT BILL - SEPTEMBER 2016		1,954.29
TOTAL AMOUNT DUE		4,253.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 2,030.00

Your monthly electricity consumption chart

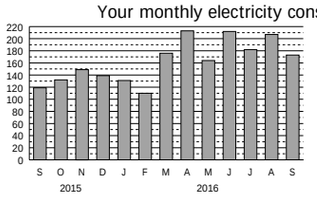

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.29		
Less : VAT	140.86		
Amount Net of VAT	1,813.43		
Less: BIR 2306	58.71		
BIR 2307	34.62	VATable Sales	1,813.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,720.10	VAT Zero Rated Sales	0.00
Add : VAT	140.86	VAT Amount	140.86
TOTAL AMOUNT DUE	1,860.96	TOTAL SALES	1,954.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/160/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511347145056

Collection Ref. Code	: 1825-95-872-6	Premise Address	: KATIPUNAN LABANGON		
Account ID	: 5118710000-6				
Customer Name	: BERAME,NIEVES M2 C	TOTAL AMOUNT DUE	: 4,253.02	Overdue Bill	: 1
Meter Number	: MTR1077557				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51187100006 BC16/116.4/160/0/10/09-23-2016/38 1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159924312861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599519

15947100002

Date : 09-23-2016

BC16/116.4/290/0470662/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594710000-2

Collection Ref. Code : 1825-39-554-3

Customer Information----------

Name : RAGOSTA,OLIVIA O

Premise Address : 165 KATIPUNAN

TIN :

Metering Information----------

Meter No	:	155841DS6	Pole No	:	0470662
Serial No	:	14089530	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	61574
Period From	:	08-22-2016	Prev Rdg	:	60918
No of Days	:	31	Diff Rdg	:	656
Avg kWh/day	:	21.16	Registered	:	656
Conn Load	:	740	Billed kWh	:	656

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,961.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,588.25
Transmission Charge	0.6049/kWh	396.81
System Loss Charge	0.8472/kWh	555.76
Sub-Total		4,540.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	59.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 6,961.50	139.23
Sub-Total		198.61
Government Charges		
Franchise Tax - Local		49.66
Value Added Tax		
Generation		231.11
Transmission		10.87
System Loss		33.77
Distribution		225.84
Others		29.79
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.34
Sub-Total		893.55
CURRENT BILL - SEPTEMBER 2016		7,514.99
TOTAL AMOUNT DUE		14,476.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 6,326.00

Your monthly electricity consumption chart

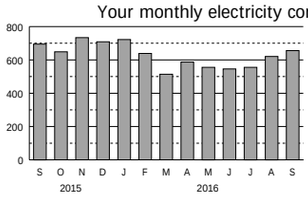

Avg Monthly Usage : 629.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,514.99		
Less : VAT	531.38		
Amount Net of VAT	6,983.61		
Less: BIR 2306	221.40		
BIR 2307	133.42	VATable Sales	6,983.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,628.79	VAT Zero Rated Sales	0.00
Add : VAT	531.38	VAT Amount	531.38
TOTAL AMOUNT DUE	7,160.17	TOTAL SALES	7,514.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/290/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159924312861

Collection Ref. Code	: 1825-39-554-3	Premise Address	: 165 KATIPUNAN		
Account ID	: 1594710000-2				
Customer Name	: RAGOSTA,OLIVIA O	TOTAL AMOUNT DUE	: 14,476.52	Overdue Bill	: 1
Meter Number	: 155841DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15947100002 BC16/116.4/290/0/10/09-23-2016/38 1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315921596623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31555100002

1006594106

Date : 09-23-2016

BC16/116.4/500/0470620/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155510000-2

Collection Ref. Code : 1811-43-137-2

Customer Information----------

Name : VILLAROJO,NICOMEDES TM P.

Premise Address : 210-A DONA ESPERANZA SUBD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334352GS6	Pole No	:	0470620
Serial No	:	47583050	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12988
Period From	:	08-22-2016	Prev Rdg	:	12855
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	232	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,253.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	727.50
Transmission Charge	0.6049/kWh	80.45
System Loss Charge	0.8472/kWh	112.68
Sub-Total		920.63
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		37.10
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		46.85
Transmission		2.20
System Loss		6.85
Distribution		46.27
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		181.27
CURRENT BILL - SEPTEMBER 2016		1,524.55
TOTAL AMOUNT DUE		2,777.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,081.81

Your monthly electricity consumption chart

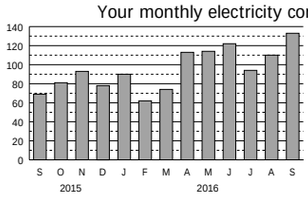

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.55		
Less : VAT	107.83		
Amount Net of VAT	1,416.72		
Less: BIR 2306	44.93		
BIR 2307	27.07	VATable Sales	1,416.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.72	VAT Zero Rated Sales	0.00
Add : VAT	107.83	VAT Amount	107.83
TOTAL AMOUNT DUE	1,452.55	TOTAL SALES	1,524.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/500/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315921596623

Collection Ref. Code	: 1811-43-137-2	Premise Address	: 210-A DONA ESPERANZA SUBD,TISA,CEBU CITY		
Account ID	: 3155510000-2				
Customer Name	: VILLAROJO,NICOMEDES TM P.	TOTAL AMOUNT DUE	: 2,777.74	Overdue Bill	: 1
Meter Number	: 334352GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31555100002

BC16/116.4/500/0/10/09-23-2016/38

1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353170475788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593980

35345100008

Date : 09-23-2016

BC16/116.4/560/0493883/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3534510000-8

Collection Ref. Code : 1809-61-326-4

Customer Information----------

Name : RIZADA,ROMYL MI TM.

Premise Address : 280F PACANA ST.,PTA. PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1084304	Pole No	:	0493883
Serial No	:	40016690	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1788
Period From	:	08-22-2016	Prev Rdg	:	1688
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	500	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Surcharge	0.02 of 2,229.50	44.59
Sub-Total		- 3.39
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		133.70
CURRENT BILL - SEPTEMBER 2016		1,089.94
TOTAL AMOUNT DUE		3,319.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 1,500.00

Your monthly electricity consumption chart

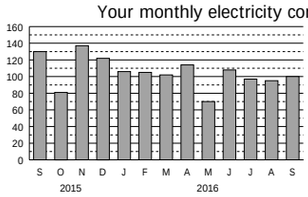

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.94		
Less : VAT	78.89		
Amount Net of VAT	1,011.05		
Less: BIR 2306	32.86		
BIR 2307	19.27	VATable Sales	1,011.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	958.92	VAT Zero Rated Sales	0.00
Add : VAT	78.89	VAT Amount	78.89
TOTAL AMOUNT DUE	1,037.81	TOTAL SALES	1,089.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/560/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353170475788

Collection Ref. Code	: 1809-61-326-4	Premise Address	: 280F PACANA ST.,PTA. PRINCESA		
Account ID	: 3534510000-8				
Customer Name	: RIZADA,ROMYL MI TM.	TOTAL AMOUNT DUE	: 3,319.35	Overdue Bill	: 2
Meter Number	: MTR1084304				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35345100008

BC16/116.4/560/0/10/09-23-2016/38

1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929691162356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598286

92975100006

Date : 09-23-2016

BC16/116.4/570/0493883/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9297510000-6

Collection Ref. Code : 1813-52-824-1

Customer Information----------

Name : RIZADA,ROMYL GIOVANNI TM D.

Premise Address : 28C F PACA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015467	Pole No	:	0493883
Serial No	:	121749845	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3655
Period From	:	08-22-2016	Prev Rdg	:	3506
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	815.02
Transmission Charge	0.3425/kWh	51.03
System Loss Charge	0.8726/kWh	130.02
Sub-Total		996.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,910.00	58.20
Sub-Total		71.69
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		52.49
Transmission		1.39
System Loss		8.04
Distribution		51.76
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		205.86
CURRENT BILL - SEPTEMBER 2016		1,704.96
TOTAL AMOUNT DUE		2,920.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,694.94

Your monthly electricity consumption chart

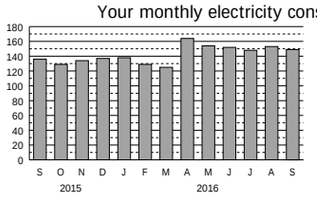

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.96		
Less : VAT	123.63		
Amount Net of VAT	1,581.33		
Less: BIR 2306	51.50		
BIR 2307	30.21	VATable Sales	1,581.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.62	VAT Zero Rated Sales	0.00
Add : VAT	123.63	VAT Amount	123.63
TOTAL AMOUNT DUE	1,623.25	TOTAL SALES	1,704.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/570/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929691162356

Collection Ref. Code	: 1813-52-824-1	Premise Address	: 28C F PACA ST,CEBU CITY		
Account ID	: 9297510000-6				
Customer Name	: RIZADA,ROMYL GIOVANNI TM D.	TOTAL AMOUNT DUE	: 2,920.06	Overdue Bill	: 1
Meter Number	: MTR1015467				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92975100006 BC16/116.4/570/0/10/09-23-2016/38 1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691856129522
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597071

69125100003

Date : 09-23-2016

BC16/116.4/670/0470606/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6912510000-3

Collection Ref. Code : 1807-39-863-3

Customer Information----------

Name : RIVERA,LUIS

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	387158GS6	Pole No	:	0470606
Serial No	:	2003154530	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	72985
Period From	:	08-22-2016	Prev Rdg	:	72691
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,224.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,608.15
Transmission Charge	0.3425/kWh	100.70
System Loss Charge	0.8726/kWh	256.54
Sub-Total		1,965.39
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,224.50	64.49
Sub-Total		91.11
Government Charges		
Franchise Tax - Local		21.77
Value Added Tax		
Generation		103.59
Transmission		2.76
System Loss		15.86
Distribution		101.55
Others		13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		399.15
CURRENT BILL - SEPTEMBER 2016		3,301.88
TOTAL AMOUNT DUE		6,526.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,600.00

Your monthly electricity consumption chart

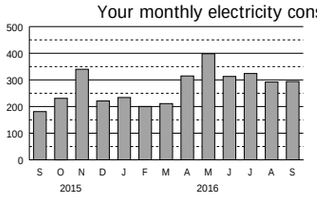

Avg Monthly Usage : 273.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,301.88		
Less : VAT	237.31		
Amount Net of VAT	3,064.57		
Less: BIR 2306	98.88		
BIR 2307	58.49	VATable Sales	3,064.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,907.20	VAT Zero Rated Sales	0.00
Add : VAT	237.31	VAT Amount	237.31
TOTAL AMOUNT DUE	3,144.51	TOTAL SALES	3,301.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/670/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691856129522

Collection Ref. Code	: 1807-39-863-3	Premise Address	: KATIPUNAN ST		
Account ID	: 6912510000-3				
Customer Name	: RIVERA,LUIS	TOTAL AMOUNT DUE	: 6,526.20	Overdue Bill	: 1
Meter Number	: 387158GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69125100003 BC16/116.4/670/0/10/09-23-2016/38 1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265973484113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600322

26537100005

Date : 09-23-2016

BC16/116.4/680/0470606/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2653710000-5

Collection Ref. Code : 1823-94-527-9

Customer Information----------

Name : MATA,ARTURO JR II R

Premise Address : KATIPUNAN ST DONA ESPERANZA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027660	Pole No	:	0470606
Serial No	:	121748113	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1689
Period From	:	08-22-2016	Prev Rdg	:	1624
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 112.93
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.69
CURRENT BILL - SEPTEMBER 2016		589.27
TOTAL AMOUNT DUE		1,197.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 570.00

Your monthly electricity consumption chart

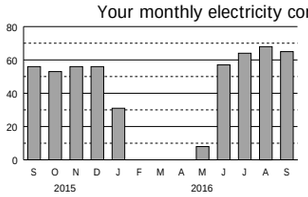

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.27		
Less : VAT	41.88		
Amount Net of VAT	547.39		
Less: BIR 2306	17.44		
BIR 2307	10.33	VATable Sales	547.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.62	VAT Zero Rated Sales	0.00
Add : VAT	41.88	VAT Amount	41.88
TOTAL AMOUNT DUE	561.50	TOTAL SALES	589.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/680/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265973484113

Collection Ref. Code : 1823-94-527-9

Account ID : 2653710000-5

Customer Name : MATA,ARTURO JR II R

Meter Number : MTR1027660

Period : Aug 2016

Premise Address : KATIPUNAN ST DONA ESPERANZA,TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,197.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26537100005 BC16/116.4/680/0/10/09-23-2016/38 1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002498216207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587162

00225100007

Date : 09-23-2016

BC16/116.4/700/0470613/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0022510000-7

Collection Ref. Code : 1807-39-878-1

Customer Information----------

Name : ENCARNACION,CEFERINA C

Premise Address : D5 ESPERANZA VILLAGE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120254	Pole No	:	0470613
Serial No	:	40075230	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6052
Period From	:	08-22-2016	Prev Rdg	:	5489
No of Days	:	31	Diff Rdg	:	563
Avg kWh/day	:	18.16	Registered	:	563
Conn Load	:	273	Billed kWh	:	563

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,146.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,079.55
Transmission Charge	0.3425/kWh	192.83
System Loss Charge	0.8726/kWh	491.27
Sub-Total		3,763.65
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	50.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 5,146.00	102.92
Sub-Total		153.89
Government Charges		
Franchise Tax - Local		41.50
Value Added Tax		
Generation		198.34
Transmission		5.27
System Loss		30.37
Distribution		193.91
Others		23.45
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.81
Sub-Total		761.06
CURRENT BILL - SEPTEMBER 2016		6,294.51
TOTAL AMOUNT DUE		11,440.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 4,480.00

Your monthly electricity consumption chart

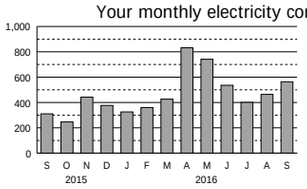

Avg Monthly Usage : 463.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,294.51		
Less : VAT	451.34		
Amount Net of VAT	5,843.17		
Less: BIR 2306	188.07		
BIR 2307	111.50	VATable Sales	5,843.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,543.60	VAT Zero Rated Sales	0.00
Add : VAT	451.34	VAT Amount	451.34
TOTAL AMOUNT DUE	5,994.94	TOTAL SALES	6,294.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/700/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002498216207

Collection Ref. Code	: 1807-39-878-1	Premise Address	: D5 ESPERANZA VILLAGE,LABANGON,CEBU CITY		
Account ID	: 0022510000-7				
Customer Name	: ENCARNACION,CEFERINA C	TOTAL AMOUNT DUE	: 11,440.53	Overdue Bill	: 1
Meter Number	: MTR1120254				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00225100007

BC16/116.4/700/0/10/09-23-2016/38

1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186078454863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594698

18655100008

Date : 09-23-2016

BC16/116.4/770/0470585/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1865510000-8

Collection Ref. Code : 1811-64-584-4

Customer Information----------

Name : DACLAN,GLORIA TM Y.

Premise Address : 510B KATIPUNAN ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330428GS6	Pole No	:	0470585
Serial No	:	48589916	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	79208
Period From	:	08-22-2016	Prev Rdg	:	78484
No of Days	:	31	Diff Rdg	:	724
Avg kWh/day	:	23.36	Registered	:	724
Conn Load	:	600	Billed kWh	:	724

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,953.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,960.21
Transmission Charge	0.3425/kWh	247.97
System Loss Charge	0.8726/kWh	631.76
Sub-Total		4,839.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,267.43
Supply Charge	0.4118/kWh	298.14
Metering Charge	0.6989/kWh	506.00
	5.00/month	5.00
Sub-Total		2,076.57
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 12,953.00	259.06
Sub-Total		324.60
Government Charges		
Franchise Tax - Local		54.31
Value Added Tax		
Generation		255.08
Transmission		6.79
System Loss		39.06
Distribution		249.19
Others		45.47
Universal Charge		
Missionary Electrification	0.1561/kWh	113.01
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.78
Sub-Total		994.81
CURRENT BILL - SEPTEMBER 2016		8,235.92
TOTAL AMOUNT DUE		21,188.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 12,936.37

Your monthly electricity consumption chart

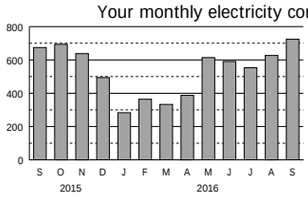

Avg Monthly Usage : 536.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,235.92		
Less : VAT	595.59		
Amount Net of VAT	7,640.33		
Less: BIR 2306	248.16		
BIR 2307	145.91	VATable Sales	7,640.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,246.26	VAT Zero Rated Sales	0.00
Add : VAT	595.59	VAT Amount	595.59
TOTAL AMOUNT DUE	7,841.85	TOTAL SALES	8,235.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/770/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186078454863

Collection Ref. Code	: 1811-64-584-4	Premise Address	: 510B KATIPUNAN ST,CEBU CITY		
Account ID	: 1865510000-8				
Customer Name	: DACLAN,GLORIA TM Y.	TOTAL AMOUNT DUE	: 21,188.93	Overdue Bill	: 2
Meter Number	: 330428GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18655100008 BC16/116.4/770/0/10/09-23-2016/38 1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771942056691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587808

77125100006

Date : 09-23-2016

BC16/116.4/800/0465881/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7712510000-6

Collection Ref. Code : 1807-39-734-3

Customer Information----------

Name : DACLAN,GLORIA Y

Premise Address : KATIPUNAN ST DNA

TIN :

Metering Information----------

Meter No	:	MTR1026205	Pole No	:	0465881
Serial No	:	121740888	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6604
Period From	:	08-22-2016	Prev Rdg	:	6441
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,226.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	891.59
Transmission Charge	0.3425/kWh	55.83
System Loss Charge	0.8726/kWh	142.23
Sub-Total		1,089.65
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 5,227.00	104.54
Sub-Total		119.30
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		57.44
Transmission		1.53
System Loss		8.79
Distribution		56.57
Others		15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		230.42
CURRENT BILL - SEPTEMBER 2016		1,910.76
TOTAL AMOUNT DUE		7,137.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,997.17

Your monthly electricity consumption chart

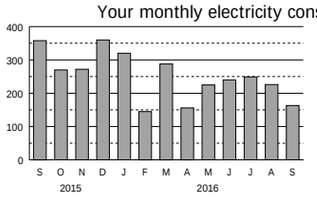

Avg Monthly Usage : 251.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.76		
Less : VAT	140.16		
Amount Net of VAT	1,770.60		
Less: BIR 2306	58.40		
BIR 2307	33.86	VATable Sales	1,770.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.34	VAT Zero Rated Sales	0.00
Add : VAT	140.16	VAT Amount	140.16
TOTAL AMOUNT DUE	1,818.50	TOTAL SALES	1,910.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/800/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771942056691

Collection Ref. Code	: 1807-39-734-3	Premise Address	: KATIPUNAN ST DNA		
Account ID	: 7712510000-6				
Customer Name	: DACLAN,GLORIA Y	TOTAL AMOUNT DUE	: 7,137.68	Overdue Bill	: 2
Meter Number	: MTR1026205				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77125100006 BC16/116.4/800/0/10/09-23-2016/38 1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023252934724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597392

02325100002

Date : 09-23-2016

BC16/116.4/820/0465881/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0232510000-2

Collection Ref. Code : 1823-22-347-8

Customer Information----------

Name : DACLAN,PAUL Y M-2

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1049089	Pole No	:	0465881
Serial No	:	125287812	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3082
Period From	:	08-22-2016	Prev Rdg	:	2890
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,637.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,050.22
Transmission Charge	0.3425/kWh	65.76
System Loss Charge	0.8726/kWh	167.54
Sub-Total		1,283.52
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,638.00	52.76
Sub-Total		70.14
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		67.63
Transmission		1.80
System Loss		10.36
Distribution		66.53
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		262.24
CURRENT BILL - SEPTEMBER 2016		2,170.28
TOTAL AMOUNT DUE		4,808.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 2,160.00

Your monthly electricity consumption chart

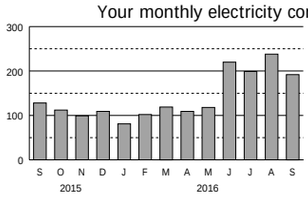

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.28		
Less : VAT	156.45		
Amount Net of VAT	2,013.83		
Less: BIR 2306	65.18		
BIR 2307	38.45	VATable Sales	2,013.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,910.20	VAT Zero Rated Sales	0.00
Add : VAT	156.45	VAT Amount	156.45
TOTAL AMOUNT DUE	2,066.65	TOTAL SALES	2,170.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/820/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023252934724

Collection Ref. Code	: 1823-22-347-8	Premise Address	: KATIPUNAN ST		
Account ID	: 0232510000-2				
Customer Name	: DACLAN,PAUL Y M-2	TOTAL AMOUNT DUE	: 4,808.14	Overdue Bill	: 1
Meter Number	: MTR1049089				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02325100002

BC16/116.4/820/0/10/09-23-2016/38

1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017214002598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594368

01718100009

Date : 09-23-2016

BC16/116.4/860/0465874/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0171810000-9

Collection Ref. Code : 1829-26-953-4

Customer Information----------

Name : ABELLA,EMERITA C

Premise Address : ESPERANZA VILLAGE,KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	179294DS6	Pole No	:	0465874
Serial No	:	13970245	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	60203
Period From	:	08-22-2016	Prev Rdg	:	59911
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	100	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,275.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,597.21
Transmission Charge	0.3425/kWh	100.01
System Loss Charge	0.8726/kWh	254.80
Sub-Total		1,952.02
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,276.00	65.52
Sub-Total		91.96
Government Charges		
Franchise Tax - Local		21.63
Value Added Tax		
Generation		102.88
Transmission		2.73
System Loss		15.77
Distribution		100.86
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		396.62
CURRENT BILL - SEPTEMBER 2016		3,281.11
TOTAL AMOUNT DUE		6,557.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,470.00

Your monthly electricity consumption chart

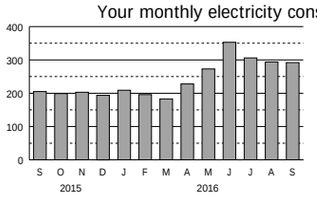

Avg Monthly Usage : 241.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,281.11		
Less : VAT	235.87		
Amount Net of VAT	3,045.24		
Less: BIR 2306	98.28		
BIR 2307	58.12	VATable Sales	3,045.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,888.84	VAT Zero Rated Sales	0.00
Add : VAT	235.87	VAT Amount	235.87
TOTAL AMOUNT DUE	3,124.71	TOTAL SALES	3,281.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/860/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017214002598

Collection Ref. Code	: 1829-26-953-4	Premise Address	: ESPERANZA VILLAGE,KATIPUNAN ST		
Account ID	: 0171810000-9				
Customer Name	: ABELLA,EMERITA C	TOTAL AMOUNT DUE	: 6,557.04	Overdue Bill	: 1
Meter Number	: 179294DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01718100009 BC16/116.4/860/0/10/09-23-2016/38 1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022989410937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596463

02225100003

Date : 09-23-2016

BC16/116.4/890/0465874/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0222510000-3

Collection Ref. Code : 1807-40-623-7

Customer Information----------

Name : TUMAMEL,LUCIO H

Premise Address : BK 550 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	469079GS6	Pole No	:	0465874
Serial No	:	69239301	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17897
Period From	:	08-22-2016	Prev Rdg	:	17560
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	0	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,924.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,843.36
Transmission Charge	0.3425/kWh	115.42
System Loss Charge	0.8726/kWh	294.07
Sub-Total		2,252.85
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,924.50	78.49
Sub-Total		108.99
Government Charges		
Franchise Tax - Local		24.98
Value Added Tax		
Generation		118.73
Transmission		3.16
System Loss		18.19
Distribution		116.31
Others		16.08
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		457.99
CURRENT BILL - SEPTEMBER 2016		3,789.09
TOTAL AMOUNT DUE		7,713.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,273.00

Your monthly electricity consumption chart

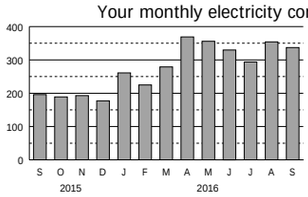

Avg Monthly Usage : 273.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,789.09		
Less : VAT	272.47		
Amount Net of VAT	3,516.62		
Less: BIR 2306	113.52		
BIR 2307	67.12	VATable Sales	3,516.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,335.98	VAT Zero Rated Sales	0.00
Add : VAT	272.47	VAT Amount	272.47
TOTAL AMOUNT DUE	3,608.45	TOTAL SALES	3,789.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/890/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022989410937

Collection Ref. Code	: 1807-40-623-7	Premise Address	: BK 550 KATIPUNAN ST		
Account ID	: 0222510000-3				
Customer Name	: TUMAMEL,LUCIO H	TOTAL AMOUNT DUE	: 7,713.38	Overdue Bill	: 1
Meter Number	: 469079GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02225100003 BC16/116.4/890/0/10/09-23-2016/38 1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737422019441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587393

73727100007

Date : 09-23-2016

BC16/116.4/910/0465874/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372710000-7

Collection Ref. Code : 1845-19-071-8

Customer Information----------

Name : ABELLA,DELFIN C

Premise Address : 550-A DONA ESPERANZA SUBD. KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462559GS6	Pole No	:	0465874
Serial No	:	67726823	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4192
Period From	:	08-22-2016	Prev Rdg	:	4126
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	585	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 112.95
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.09
CURRENT BILL - SEPTEMBER 2016		600.20
TOTAL AMOUNT DUE		1,303.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 340.00

Your monthly electricity consumption chart

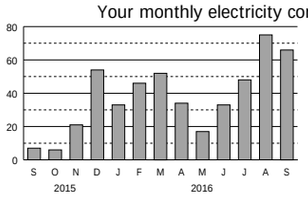

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.20		
Less : VAT	42.73		
Amount Net of VAT	557.47		
Less: BIR 2306	17.82		
BIR 2307	10.52	VATable Sales	557.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.13	VAT Zero Rated Sales	0.00
Add : VAT	42.73	VAT Amount	42.73
TOTAL AMOUNT DUE	571.86	TOTAL SALES	600.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/910/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737422019441

Collection Ref. Code : 1845-19-071-8

Account ID : 7372710000-7

Customer Name : ABELLA,DELFIN C

Meter Number : 462559GS6

Period : Aug 2016

Premise Address : 550-A DONA ESPERANZA SUBD. KATIPUNAN ST.,TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,303.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73727100007

BC16/116.4/910/0/10/09-23-2016/38

1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188255047540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18884100001

1006595938

Date : 09-23-2016

BC16/116.4/990/0465993/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1888410000-1

Collection Ref. Code : 1819-87-458-3

Customer Information----------

Name : SILVA,DANILO TM CONST

Premise Address : ESPERANZA VILL LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1170060	Pole No	:	0465993
Serial No	:	133494998	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2958
Period From	:	08-22-2016	Prev Rdg	:	1332
No of Days	:	31	Diff Rdg	:	1626
Avg kWh/day	:	52.45	Registered	:	1626
Conn Load	:	50	Billed kWh	:	1626

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,099.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,894.06
Transmission Charge	0.3425/kWh	556.91
System Loss Charge	0.8726/kWh	1,418.85
Sub-Total		10,869.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,846.48
Supply Charge	0.4118/kWh	669.59
Metering Charge	0.6989/kWh	1,136.41
	5.00/month	5.00
Sub-Total		4,657.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	146.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.20
Surcharge	0.02 of 19,100.00	382.00
Sub-Total		529.19
Government Charges		
Franchise Tax - Local		120.42
Value Added Tax		
Generation		572.83
Transmission		15.25
System Loss		87.74
Distribution		558.90
Others		77.95
Universal Charge		
Missionary Electrification	0.1561/kWh	253.81
Environmental Charge	0.0025/kWh	4.07
NPC Stranded Contract Costs	0.1938/kWh	315.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	201.62
Sub-Total		2,207.71
CURRENT BILL - SEPTEMBER 2016		18,264.20
TOTAL AMOUNT DUE		37,363.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 20,673.00

Your monthly electricity consumption chart

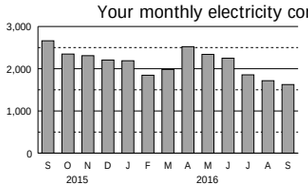

Avg Monthly Usage : 2,142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,264.20		
Less : VAT	1,312.67		
Amount Net of VAT	16,951.53		
Less: BIR 2306	546.93		
BIR 2307	323.54	VATable Sales	16,951.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,081.06	VAT Zero Rated Sales	0.00
Add : VAT	1,312.67	VAT Amount	1,312.67
TOTAL AMOUNT DUE	17,393.73	TOTAL SALES	18,264.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/990/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188255047540

Collection Ref. Code	: 1819-87-458-3	Premise Address	: ESPERANZA VILL LABANGON		
Account ID	: 1888410000-1				
Customer Name	: SILVA,DANILO TM CONST	TOTAL AMOUNT DUE	: 37,363.98	Overdue Bill	: 1
Meter Number	: MTR1170060				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18884100001 BC16/116.4/990/0/10/09-23-2016/38 1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881565962316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593032

88125100003

Date : 09-23-2016

BC16/116.4/1060/0470515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812510000-3

Collection Ref. Code : 1807-39-788-2

Customer Information----------

Name : MOSQUERA,ESTANISLAO

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1012566	Pole No	:	0470515
Serial No	:	83349951	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11516
Period From	:	08-22-2016	Prev Rdg	:	11252
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,700.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,444.05
Transmission Charge	0.3425/kWh	90.42
System Loss Charge	0.8726/kWh	230.37
Sub-Total		1,764.84
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 5,700.00	114.00
Sub-Total		137.90
Government Charges		
Franchise Tax - Local		19.97
Value Added Tax		
Generation		93.01
Transmission		2.48
System Loss		14.24
Distribution		91.25
Others		18.94
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		365.66
CURRENT BILL - SEPTEMBER 2016		3,028.79
TOTAL AMOUNT DUE		8,728.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,800.00

Your monthly electricity consumption chart

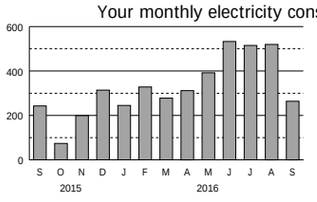

Avg Monthly Usage : 324.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,028.79		
Less : VAT	219.92		
Amount Net of VAT	2,808.87		
Less: BIR 2306	91.64		
BIR 2307	53.66	VATable Sales	2,808.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,663.57	VAT Zero Rated Sales	0.00
Add : VAT	219.92	VAT Amount	219.92
TOTAL AMOUNT DUE	2,883.49	TOTAL SALES	3,028.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1060/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881565962316

Collection Ref. Code	: 1807-39-788-2	Premise Address	: KATIPUNAN ST		
Account ID	: 8812510000-3				
Customer Name	: MOSQUERA,ESTANISLAO	TOTAL AMOUNT DUE	: 8,728.89	Overdue Bill	: 1
Meter Number	: MTR1012566				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88125100003 BC16/116.4/1060/0/10/09-23-2016/38 1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288407897457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596697

28894100008

Date : 09-23-2016

BC16/116.4/1110/0470515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2889410000-8

Collection Ref. Code : 1821-22-737-9

Customer Information----------

Name : CUENCO,RODOLFO M

Premise Address : DNA ESPERANZA VILLAGE,TISA

TIN :

Metering Information----------

Meter No	:	MTR1027465	Pole No	:	0470515
Serial No	:	121750975	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	35963
Period From	:	08-22-2016	Prev Rdg	:	34809
No of Days	:	31	Diff Rdg	:	1154
Avg kWh/day	:	37.23	Registered	:	1154
Conn Load	:	1968	Billed kWh	:	1154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,709.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,312.26
Transmission Charge	0.3425/kWh	395.25
System Loss Charge	0.8726/kWh	1,006.98
Sub-Total		7,714.49
Distribution Charges		
Distribution Charge	1.7506/kWh	2,020.19
Supply Charge	0.4118/kWh	475.22
Metering Charge	0.6989/kWh	806.53
	5.00/month	5.00
Sub-Total		3,306.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	104.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Surcharge	0.02 of 15,709.00	314.18
Sub-Total		418.64
Government Charges		
Franchise Tax - Local		85.80
Value Added Tax		
Generation		406.55
Transmission		10.82
System Loss		62.28
Distribution		396.83
Others		60.53
Universal Charge		
Missionary Electrification	0.1561/kWh	180.14
Environmental Charge	0.0025/kWh	2.89
NPC Stranded Contract Costs	0.1938/kWh	223.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.10
Sub-Total		1,572.59
CURRENT BILL - SEPTEMBER 2016		13,012.66
TOTAL AMOUNT DUE		28,721.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 15,307.00

Your monthly electricity consumption chart

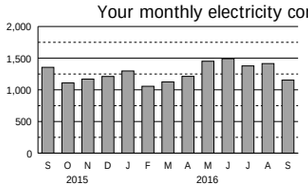

Avg Monthly Usage : 1,263.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,012.66		
Less : VAT	937.01		
Amount Net of VAT	12,075.65		
Less: BIR 2306	390.42		
BIR 2307	230.52	VATable Sales	12,075.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,454.71	VAT Zero Rated Sales	0.00
Add : VAT	937.01	VAT Amount	937.01
TOTAL AMOUNT DUE	12,391.72	TOTAL SALES	13,012.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1110/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288407897457

Collection Ref. Code : 1821-22-737-9

Account ID : 2889410000-8

Customer Name : CUENCO,RODOLFO M

Meter Number : MTR1027465

Period : Aug 2016

Premise Address : DNA ESPERANZA VILLAGE,TISA

TOTAL AMOUNT DUE : 28,721.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28894100008 BC16/116.4/1110/0/10/09-23-2016/38 1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626511935196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598485

62635100001

Date : 09-23-2016

BC16/116.4/1160/0470543/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6263510000-1

Collection Ref. Code : 1823-83-806-5

Customer Information----------

Name : RC LENDING INVESTOR INC M5

Premise Address : F PACANA ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055996	Pole No	:	0470543
Serial No	:	121438859	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1376
Period From	:	08-22-2016	Prev Rdg	:	1276
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	1050	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		- 23.54
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		- 0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.12
CURRENT BILL - SEPTEMBER 2016		1,067.21
TOTAL AMOUNT DUE		2,289.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,594.00

Your monthly electricity consumption chart

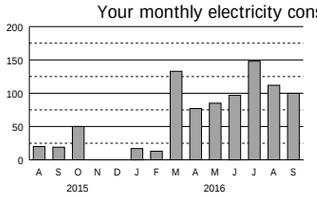

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.21		
Less : VAT	76.46		
Amount Net of VAT	990.75		
Less: BIR 2306	31.85		
BIR 2307	18.86	VATable Sales	990.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	940.04	VAT Zero Rated Sales	0.00
Add : VAT	76.46	VAT Amount	76.46
TOTAL AMOUNT DUE	1,016.50	TOTAL SALES	1,067.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1160/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626511935196

Collection Ref. Code	: 1823-83-806-5	Premise Address	: F PACANA ST,TISA,CEBU CITY		
Account ID	: 6263510000-1				
Customer Name	: RC LENDING INVESTOR INC M5	TOTAL AMOUNT DUE	: 2,289.05	Overdue Bill	: 1
Meter Number	: MTR1055996				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62635100001 BC16/116.4/1160/0/10/09-23-2016/38 1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326260626463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599441

32635100004

Date : 09-23-2016

BC16/116.4/1170/0470543/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263510000-4

Collection Ref. Code : 1823-83-788-3

Customer Information----------

Name : RC LENDING INVESTOR INC M2

Premise Address : F PACANA ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114912	Pole No	:	0470543
Serial No	:	40048048	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5879
Period From	:	08-22-2016	Prev Rdg	:	5499
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	1050	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,148.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,078.56
Transmission Charge	0.3425/kWh	130.15
System Loss Charge	0.8726/kWh	331.59
Sub-Total		2,540.30
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,154.50	83.09
Sub-Total		117.49
Government Charges		
Franchise Tax - Local		28.13
Value Added Tax		
Generation		133.87
Transmission		3.56
System Loss		20.50
Distribution		131.07
Others		17.47
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		515.63
CURRENT BILL - SEPTEMBER 2016		4,265.71
Debit Adjustments		159.87
TOTAL AMOUNT DUE		16,573.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 8,146.15

Your monthly electricity consumption chart

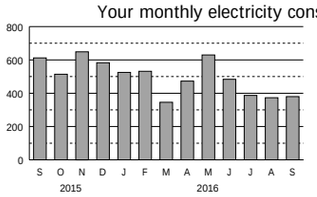

Avg Monthly Usage : 499.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,265.71		
Less : VAT	306.47		
Amount Net of VAT	3,959.24		
Less: BIR 2306	127.70		
BIR 2307	75.56	VATable Sales	3,959.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,755.98	VAT Zero Rated Sales	0.00
Add : VAT	306.47	VAT Amount	306.47
TOTAL AMOUNT DUE	4,062.45	TOTAL SALES	4,265.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1170/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326260626463

Collection Ref. Code	: 1823-83-788-3	Premise Address	: F PACANA ST,TISA,CEBU CITY		
Account ID	: 3263510000-4				
Customer Name	: RC LENDING INVESTOR INC M2	TOTAL AMOUNT DUE	: 16,573.82	Overdue Bill	: 2
Meter Number	: MTR1114912				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32635100004 BC16/116.4/1170/0/10/09-23-2016/38 1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171085838875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588212

17125100002

Date : 09-23-2016

BC16/116.4/1230/0470543/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1712510000-2

Collection Ref. Code : 1807-39-683-5

Customer Information----------

Name : CENIZA,ERNESTO E

Premise Address : 649F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	MTR1026544	Pole No	:	0470543
Serial No	:	121518487	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9941
Period From	:	08-22-2016	Prev Rdg	:	9526
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	0	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,488.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,270.01
Transmission Charge	0.3425/kWh	142.14
System Loss Charge	0.8726/kWh	362.13
Sub-Total		2,774.28
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,488.50	89.77
Sub-Total		127.34
Government Charges		
Franchise Tax - Local		30.71
Value Added Tax		
Generation		146.21
Transmission		3.89
System Loss		22.40
Distribution		143.09
Others		18.97
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		562.98
CURRENT BILL - SEPTEMBER 2016		4,657.04
TOTAL AMOUNT DUE		9,145.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,726.00

Your monthly electricity consumption chart

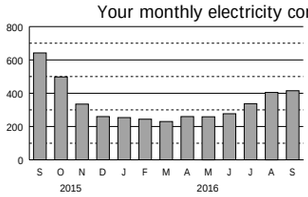

Avg Monthly Usage : 339.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,657.04		
Less : VAT	334.56		
Amount Net of VAT	4,322.48		
Less: BIR 2306	139.41		
BIR 2307	82.50	VATable Sales	4,322.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,100.57	VAT Zero Rated Sales	0.00
Add : VAT	334.56	VAT Amount	334.56
TOTAL AMOUNT DUE	4,435.13	TOTAL SALES	4,657.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1230/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171085838875

Collection Ref. Code	: 1807-39-683-5	Premise Address	: 649F LLAMAS ST		
Account ID	: 1712510000-2				
Customer Name	: CENIZA,ERNESTO E	TOTAL AMOUNT DUE	: 9,145.72	Overdue Bill	: 1
Meter Number	: MTR1026544				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17125100002 BC16/116.4/1230/0/10/09-23-2016/38 1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405965921376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588613

40517100000

Date : 09-23-2016

BC16/116.4/1240/0470543/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4051710000-0

Collection Ref. Code : 1831-57-362-8

Customer Information----------

Name : PATINO,MARIA LINA S

Premise Address : DONA ESPERANZA VILLAGE,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1113877	Pole No	:	0470543
Serial No	:	40052055	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1992
Period From	:	08-22-2016	Prev Rdg	:	1758
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	450	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,279.96
Transmission Charge	0.3425/kWh	80.15
System Loss Charge	0.8726/kWh	204.19
Sub-Total		1,564.30
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,677.50	33.55
Sub-Total		54.73
Government Charges		
Franchise Tax - Local		17.20
Value Added Tax		
Generation		82.44
Transmission		2.19
System Loss		12.61
Distribution		80.94
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		315.50
CURRENT BILL - SEPTEMBER 2016		2,609.07
TOTAL AMOUNT DUE		4,286.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,000.00

Your monthly electricity consumption chart

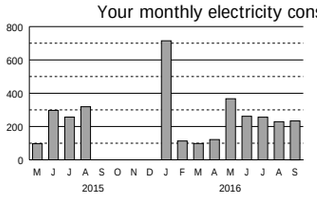

Avg Monthly Usage : 258.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,609.07		
Less : VAT	186.81		
Amount Net of VAT	2,422.26		
Less: BIR 2306	77.83		
BIR 2307	46.22	VATable Sales	2,422.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,298.21	VAT Zero Rated Sales	0.00
Add : VAT	186.81	VAT Amount	186.81
TOTAL AMOUNT DUE	2,485.02	TOTAL SALES	2,609.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1240/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405965921376

Collection Ref. Code	: 1831-57-362-8	Premise Address	: DONA ESPERANZA VILLAGE,LABANGON		
Account ID	: 4051710000-0				
Customer Name	: PATINO,MARIA LINA S	TOTAL AMOUNT DUE	: 4,286.68	Overdue Bill	: 1
Meter Number	: MTR1113877				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40517100000 BC16/116.4/1240/0/10/09-23-2016/38 1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271722987289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588281

27125100001

Date : 09-23-2016

BC16/116.4/1270/0470543/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712510000-1

Collection Ref. Code : 1807-39-704-1

Customer Information----------

Name : GUTANG,FELIX Y

Premise Address : F LLAMAS ST C&O CEBU

TIN :

Metering Information----------

Meter No	:	MTR1113899	Pole No	:	0470543
Serial No	:	40052051	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2041
Period From	:	08-22-2016	Prev Rdg	:	1971
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Surcharge	0.02 of 1,377.50	27.55
Sub-Total		- 107.10
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.42
CURRENT BILL - SEPTEMBER 2016		650.56
TOTAL AMOUNT DUE		2,027.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,800.00

Your monthly electricity consumption chart

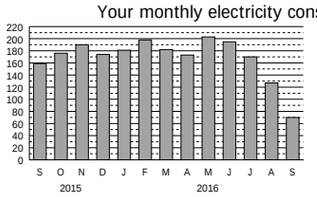

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.56		
Less : VAT	46.81		
Amount Net of VAT	603.75		
Less: BIR 2306	19.51		
BIR 2307	11.41	VATable Sales	603.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.83	VAT Zero Rated Sales	0.00
Add : VAT	46.81	VAT Amount	46.81
TOTAL AMOUNT DUE	619.64	TOTAL SALES	650.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1270/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271722987289

Collection Ref. Code	: 1807-39-704-1	Premise Address	: F LLAMAS ST C&O CEBU		
Account ID	: 2712510000-1				
Customer Name	: GUTANG,FELIX Y	TOTAL AMOUNT DUE	: 2,027.93	Overdue Bill	: 1
Meter Number	: MTR1113899				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27125100001 BC16/116.4/1270/0/10/09-23-2016/38 1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889962357540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596626

88957100006

Date : 09-23-2016

BC16/116.4/1310/0470543/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8895710000-6

Collection Ref. Code : 1841-20-965-1

Customer Information----------

Name : GO,CRISTETA M2 R

Premise Address : DONA ESPERANZA VILL., KATIPUNAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113868	Pole No	:	0470543
Serial No	:	40052877	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3460
Period From	:	08-22-2016	Prev Rdg	:	3460
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	535	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,721.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,721.00	54.42
Sub-Total		54.42
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Distribution		0.60
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		7.63
CURRENT BILL - SEPTEMBER 2016		67.05
TOTAL AMOUNT DUE		2,788.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,908.24

Your monthly electricity consumption chart

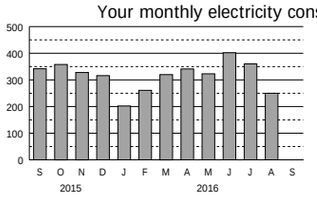

Avg Monthly Usage : 292.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67.05		
Less : VAT	7.18		
Amount Net of VAT	59.87		
Less: BIR 2306	2.99		
BIR 2307	1.20	VATable Sales	59.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	55.68	VAT Zero Rated Sales	0.00
Add : VAT	7.18	VAT Amount	7.18
TOTAL AMOUNT DUE	62.86	TOTAL SALES	67.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1310/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889962357540

Collection Ref. Code	: 1841-20-965-1	Premise Address	: DONA ESPERANZA VILL., KATIPUNAN,LABANGON,CEBU CITY		
Account ID	: 8895710000-6				
Customer Name	: GO,CRISTETA M2 R	TOTAL AMOUNT DUE	: 2,788.23	Overdue Bill	: 1
Meter Number	: MTR1113868				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88957100006 BC16/116.4/1310/0/10/09-23-2016/38 1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281820772395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593095

28186100005

Date : 09-23-2016

BC16/116.4/1340/0470550/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818610000-5

Collection Ref. Code : 1831-22-065-2

Customer Information----------

Name : DACLAN,GLORIA Y

Premise Address : 510B KATIPUNAN ST,TISA LABANGON

TIN :

Metering Information----------

Meter No	:	494651 GS6	Pole No	:	0470550
Serial No	:	93384305	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26908
Period From	:	08-22-2016	Prev Rdg	:	26632
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	310	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,267.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,509.69
Transmission Charge	0.3425/kWh	94.53
System Loss Charge	0.8726/kWh	240.84
Sub-Total		1,845.06
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 6,267.00	125.34
Sub-Total		150.32
Government Charges		
Franchise Tax - Local		20.93
Value Added Tax		
Generation		97.23
Transmission		2.59
System Loss		14.90
Distribution		95.37
Others		20.55
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		383.06
CURRENT BILL - SEPTEMBER 2016		3,173.17
TOTAL AMOUNT DUE		9,440.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 6,560.94

Your monthly electricity consumption chart

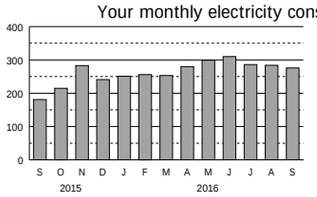

Avg Monthly Usage : 262.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,173.17		
Less : VAT	230.64		
Amount Net of VAT	2,942.53		
Less: BIR 2306	96.09		
BIR 2307	56.22	VATable Sales	2,942.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,790.22	VAT Zero Rated Sales	0.00
Add : VAT	230.64	VAT Amount	230.64
TOTAL AMOUNT DUE	3,020.86	TOTAL SALES	3,173.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1340/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281820772395

Collection Ref. Code : 1831-22-065-2

Account ID : 2818610000-5

Customer Name : DACLAN,GLORIA Y

Meter Number : 494651 GS6

Period : Jul 2016 to Aug 2016

Premise Address : 510B KATIPUNAN ST,TISA LABANGON

TOTAL AMOUNT DUE : 9,440.28

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28186100005

BC16/116.4/1340/0/10/09-23-2016/38

1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261352846925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598374

26125100003

Date : 09-23-2016

BC16/116.4/1420/0446803/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2612510000-3

Collection Ref. Code : 1807-39-590-1

Customer Information----------

Name : LOPEZ,CONCHITA

Premise Address : F PACAN ST RD TO,KING HOW

TIN :

Metering Information----------

Meter No	:	MTR1077558	Pole No	:	0446803
Serial No	:	40013413	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6230
Period From	:	08-22-2016	Prev Rdg	:	5863
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	0	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,438.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,007.45
Transmission Charge	0.3425/kWh	125.70
System Loss Charge	0.8726/kWh	320.24
Sub-Total		2,453.39
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,439.00	88.78
Sub-Total		122.00
Government Charges		
Franchise Tax - Local		27.23
Value Added Tax		
Generation		129.28
Transmission		3.44
System Loss		19.80
Distribution		126.61
Others		17.91
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		499.10
CURRENT BILL - SEPTEMBER 2016		4,129.59
TOTAL AMOUNT DUE		8,568.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,500.00

Your monthly electricity consumption chart

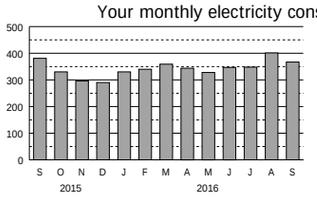

Avg Monthly Usage : 343.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,129.59		
Less : VAT	297.04		
Amount Net of VAT	3,832.55		
Less: BIR 2306	123.76		
BIR 2307	73.15	VATable Sales	3,832.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,635.64	VAT Zero Rated Sales	0.00
Add : VAT	297.04	VAT Amount	297.04
TOTAL AMOUNT DUE	3,932.68	TOTAL SALES	4,129.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1420/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261352846925

Collection Ref. Code : 1807-39-590-1

Account ID : 2612510000-3

Customer Name : LOPEZ,CONCHITA

Meter Number : MTR1077558

Period : Aug 2016

Premise Address : F PACAN ST RD TO,KING HOW

TOTAL AMOUNT DUE : 8,568.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26125100003

BC16/116.4/1420/0/10/09-23-2016/38

1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851311756153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593995

85125100009

Date : 09-23-2016

BC16/116.4/1440/0446803/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8512510000-9

Collection Ref. Code : 1807-39-566-9

Customer Information----------

Name : SULIVA,FIDELA

Premise Address : BSDE#58 F PACANA ST TISA,NR COR RD TO VIS EDUC

TIN :

Metering Information----------

Meter No	:	MTR1013726	Pole No	:	0446803
Serial No	:	43592349	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6467
Period From	:	08-22-2016	Prev Rdg	:	6224
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,495.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,329.19
Transmission Charge	0.3425/kWh	83.23
System Loss Charge	0.8726/kWh	212.04
Sub-Total		1,624.46
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,496.00	49.92
Sub-Total		71.92
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		85.60
Transmission		2.28
System Loss		13.11
Distribution		84.04
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		329.55
CURRENT BILL - SEPTEMBER 2016		2,726.23
TOTAL AMOUNT DUE		5,222.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,075.00

Your monthly electricity consumption chart

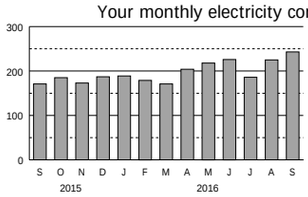

Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,726.23		
Less : VAT	195.82		
Amount Net of VAT	2,530.41		
Less: BIR 2306	81.59		
BIR 2307	48.29	VATable Sales	2,530.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,400.53	VAT Zero Rated Sales	0.00
Add : VAT	195.82	VAT Amount	195.82
TOTAL AMOUNT DUE	2,596.35	TOTAL SALES	2,726.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1440/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851311756153

Collection Ref. Code	: 1807-39-566-9	Premise Address	: BSDE#58 F PACANA ST TISA,NR COR RD TO VIS EDUC		
Account ID	: 8512510000-9				
Customer Name	: SULIVA,FIDELA	TOTAL AMOUNT DUE	: 5,222.05	Overdue Bill	: 1
Meter Number	: MTR1013726				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85125100009 BC16/116.4/1440/0/10/09-23-2016/38 1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961295038856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600861

96125100006

Date : 09-23-2016

BC16/116.4/1510/0446796/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612510000-6

Collection Ref. Code : 1807-39-626-6

Customer Information----------

Name : LAURON,BONIFACIO

Premise Address : BK # 56 F PACANA,RD TO VISAYAN EDUC SUPP

TIN :

Metering Information----------

Meter No	:	MTR1005760	Pole No	:	0446796
Serial No	:	94722240	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7950
Period From	:	08-22-2016	Prev Rdg	:	7721
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,633.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,252.61
Transmission Charge	0.3425/kWh	78.43
System Loss Charge	0.8726/kWh	199.83
Sub-Total		1,530.87
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,633.50	52.67
Sub-Total		73.40
Government Charges		
Franchise Tax - Local		16.98
Value Added Tax		
Generation		80.67
Transmission		2.15
System Loss		12.35
Distribution		79.23
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		311.32
CURRENT BILL - SEPTEMBER 2016		2,575.83
TOTAL AMOUNT DUE		5,209.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,392.00

Your monthly electricity consumption chart

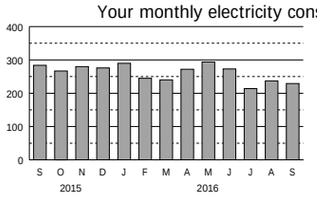

Avg Monthly Usage : 261.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.83		
Less : VAT	185.25		
Amount Net of VAT	2,390.58		
Less: BIR 2306	77.20		
BIR 2307	45.63	VATable Sales	2,390.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,267.75	VAT Zero Rated Sales	0.00
Add : VAT	185.25	VAT Amount	185.25
TOTAL AMOUNT DUE	2,453.00	TOTAL SALES	2,575.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1510/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961295038856

Collection Ref. Code : 1807-39-626-6

Account ID : 9612510000-6

Customer Name : LAURON,BONIFACIO

Meter Number : MTR1005760

Period : Aug 2016

Premise Address : BK # 56 F PACANA,RD TO VISAYAN EDUC SUPP

TOTAL AMOUNT DUE : 5,209.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96125100006

BC16/116.4/1510/0/10/09-23-2016/38

1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073297246138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588714

07396100005

Date : 09-23-2016

BC16/116.4/1560/0446796/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0739610000-5

Collection Ref. Code : 1843-46-719-4

Customer Information----------

Name : DE GUZMAN,RODOLFO II M

Premise Address : #54 C PACANA ST.,,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209707WS6	Pole No	:	0446796
Serial No	:	42361530	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23652
Period From	:	08-22-2016	Prev Rdg	:	23549
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	256	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,884.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.6049/kWh	62.30
System Loss Charge	0.8472/kWh	87.26
Sub-Total		712.96
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,884.50	37.69
Sub-Total		47.01
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		36.30
Transmission		1.70
System Loss		5.30
Distribution		35.97
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		142.89
CURRENT BILL - SEPTEMBER 2016		1,202.58
TOTAL AMOUNT DUE		3,087.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,454.00

Your monthly electricity consumption chart

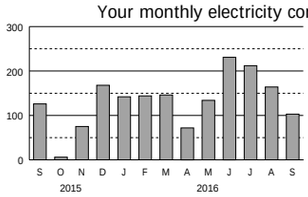

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.58		
Less : VAT	85.87		
Amount Net of VAT	1,116.71		
Less: BIR 2306	35.79		
BIR 2307	21.35	VATable Sales	1,116.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.57	VAT Zero Rated Sales	0.00
Add : VAT	85.87	VAT Amount	85.87
TOTAL AMOUNT DUE	1,145.44	TOTAL SALES	1,202.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1560/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073297246138

Collection Ref. Code	: 1843-46-719-4	Premise Address	: #54 C PACANA ST.,,TISA,CEBU CITY		
Account ID	: 0739610000-5				
Customer Name	: DE GUZMAN,RODOLFO II M	TOTAL AMOUNT DUE	: 3,087.22	Overdue Bill	: 1
Meter Number	: 209707WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07396100005

BC16/116.4/1560/0/10/09-23-2016/38

1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717448587623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593866

71735100001

Date : 09-23-2016

BC16/116.4/1570/0446782/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7173510000-1

Collection Ref. Code : 1839-36-707-5

Customer Information----------

Name : BONTILAO,ELVIRA Q

Premise Address : 54-C F PACANA ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	148323DS6	Pole No	:	0446782
Serial No	:	11298130	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	29592
Period From	:	08-22-2016	Prev Rdg	:	29335
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	140	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,940.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,405.76
Transmission Charge	0.3425/kWh	88.02
System Loss Charge	0.8726/kWh	224.26
Sub-Total		1,718.04
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,940.00	58.80
Sub-Total		82.06
Government Charges		
Franchise Tax - Local		19.05
Value Added Tax		
Generation		90.53
Transmission		2.41
System Loss		13.86
Distribution		88.84
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		349.26
CURRENT BILL - SEPTEMBER 2016		2,889.71
TOTAL AMOUNT DUE		5,829.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,700.00

Your monthly electricity consumption chart

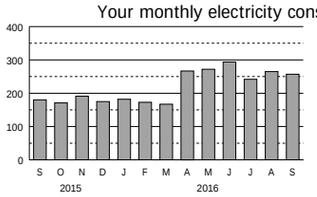

Avg Monthly Usage : 218.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,889.71		
Less : VAT	207.77		
Amount Net of VAT	2,681.94		
Less: BIR 2306	86.58		
BIR 2307	51.19	VATable Sales	2,681.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,544.17	VAT Zero Rated Sales	0.00
Add : VAT	207.77	VAT Amount	207.77
TOTAL AMOUNT DUE	2,751.94	TOTAL SALES	2,889.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1570/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717448587623

Collection Ref. Code	: 1839-36-707-5	Premise Address	: 54-C F PACANA ST,TISA,CEBU CITY		
Account ID	: 7173510000-1				
Customer Name	: BONTILAO,ELVIRA Q	TOTAL AMOUNT DUE	: 5,829.79	Overdue Bill	: 1
Meter Number	: 148323DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71735100001 BC16/116.4/1570/0/10/09-23-2016/38 1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861910515034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598678

86125100007

Date : 09-23-2016

BC16/116.4/1600/0446782/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8612510000-7

Collection Ref. Code : 1807-39-620-7

Customer Information----------

Name : GUZMAN,RODOLFO DE

Premise Address : KATIPUNAN F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	MTR1110400	Pole No	:	0446782
Serial No	:	129125005	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5612
Period From	:	08-22-2016	Prev Rdg	:	5326
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,406.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,564.39
Transmission Charge	0.3425/kWh	97.96
System Loss Charge	0.8726/kWh	249.56
Sub-Total		1,911.91
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,406.50	68.13
Sub-Total		94.01
Government Charges		
Franchise Tax - Local		21.22
Value Added Tax		
Generation		100.76
Transmission		2.68
System Loss		15.43
Distribution		98.80
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		388.98
CURRENT BILL - SEPTEMBER 2016		3,218.23
TOTAL AMOUNT DUE		6,624.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,424.00

Your monthly electricity consumption chart

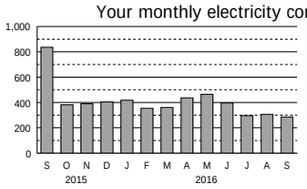

Avg Monthly Usage : 410.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,218.23		
Less : VAT	231.50		
Amount Net of VAT	2,986.73		
Less: BIR 2306	96.47		
BIR 2307	57.01	VATable Sales	2,986.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,833.25	VAT Zero Rated Sales	0.00
Add : VAT	231.50	VAT Amount	231.50
TOTAL AMOUNT DUE	3,064.75	TOTAL SALES	3,218.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1600/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861910515034

Collection Ref. Code : 1807-39-620-7

Account ID : 8612510000-7

Customer Name : GUZMAN,RODOLFO DE

Meter Number : MTR1110400

Period : Aug 2016

Premise Address : KATIPUNAN F LLAMAS ST

TOTAL AMOUNT DUE : 6,624.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86125100007

BC16/116.4/1600/0/10/09-23-2016/38

1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761265162372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599070

76125100008

Date : 09-23-2016

BC16/116.4/1610/0446782/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7612510000-8

Collection Ref. Code : 1807-39-617-7

Customer Information----------

Name : GUZMAN,RODOLFO DE

Premise Address : KATIPUNAN F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	395893GS6	Pole No	:	0446782
Serial No	:	2003159209	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	33893
Period From	:	08-22-2016	Prev Rdg	:	33560
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	0	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,255.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,821.48
Transmission Charge	0.3425/kWh	114.05
System Loss Charge	0.8726/kWh	290.58
Sub-Total		2,226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,255.00	65.10
Sub-Total		95.24
Government Charges		
Franchise Tax - Local		24.59
Value Added Tax		
Generation		117.32
Transmission		3.12
System Loss		17.98
Distribution		114.94
Others		14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		450.98
CURRENT BILL - SEPTEMBER 2016		3,730.14
TOTAL AMOUNT DUE		6,985.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,160.00

Your monthly electricity consumption chart

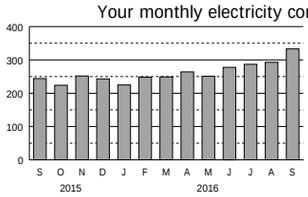

Avg Monthly Usage : 260.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,730.14		
Less : VAT	267.74		
Amount Net of VAT	3,462.40		
Less: BIR 2306	111.56		
BIR 2307	66.08	VATable Sales	3,462.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,284.76	VAT Zero Rated Sales	0.00
Add : VAT	267.74	VAT Amount	267.74
TOTAL AMOUNT DUE	3,552.50	TOTAL SALES	3,730.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1610/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761265162372

Collection Ref. Code	: 1807-39-617-7	Premise Address	: KATIPUNAN F LLAMAS ST		
Account ID	: 7612510000-8				
Customer Name	: GUZMAN,RODOLFO DE	TOTAL AMOUNT DUE	: 6,985.32	Overdue Bill	: 1
Meter Number	: 395893GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76125100008 BC16/116.4/1610/0/10/09-23-2016/38 1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125845660155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597368

12545100005

Date : 09-23-2016

BC16/116.4/1650/0446810/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1254510000-5

Collection Ref. Code : 1809-97-929-3

Customer Information----------

Name : TABANAS,MARIO TM R.

Premise Address : F PACANA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	200684WS6	Pole No	:	0446810
Serial No	:	43630976	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	30359
Period From	:	08-22-2016	Prev Rdg	:	30309
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 186.76
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.21
CURRENT BILL - SEPTEMBER 2016		345.78
TOTAL AMOUNT DUE		654.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 585.00

Your monthly electricity consumption chart

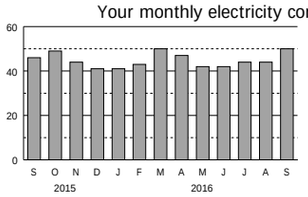

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.78		
Less : VAT	24.15		
Amount Net of VAT	321.63		
Less: BIR 2306	10.06		
BIR 2307	5.96	VATable Sales	321.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.61	VAT Zero Rated Sales	0.00
Add : VAT	24.15	VAT Amount	24.15
TOTAL AMOUNT DUE	329.76	TOTAL SALES	345.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1650/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125845660155

Collection Ref. Code	: 1809-97-929-3	Premise Address	: F PACANA ST,Cebu City		
Account ID	: 1254510000-5				
Customer Name	: TABANAS,MARIO TM R.	TOTAL AMOUNT DUE	: 654.06	Overdue Bill	: 1
Meter Number	: 200684WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12545100005 BC16/116.4/1650/0/10/09-23-2016/38 1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831333080020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600870

83125100004

Date : 09-23-2016

BC16/116.4/1680/0446873/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8312510000-4

Collection Ref. Code : 1807-39-443-3

Customer Information----------

Name : CIRIACO,CAESAR

Premise Address : 788 F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	233881DS6	Pole No	:	0446873
Serial No	:	12788939	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	58484
Period From	:	08-22-2016	Prev Rdg	:	58234
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,851.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,367.48
Transmission Charge	0.3425/kWh	85.63
System Loss Charge	0.8726/kWh	218.15
Sub-Total		1,671.26
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,851.50	57.03
Sub-Total		79.66
Government Charges		
Franchise Tax - Local		18.53
Value Added Tax		
Generation		88.07
Transmission		2.35
System Loss		13.47
Distribution		86.44
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		339.76
CURRENT BILL - SEPTEMBER 2016		2,811.01
TOTAL AMOUNT DUE		5,662.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,891.00

Your monthly electricity consumption chart

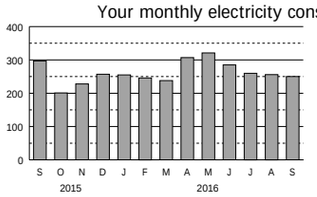

Avg Monthly Usage : 261.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,811.01		
Less : VAT	202.11		
Amount Net of VAT	2,608.90		
Less: BIR 2306	84.22		
BIR 2307	49.80	VATable Sales	2,608.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,474.88	VAT Zero Rated Sales	0.00
Add : VAT	202.11	VAT Amount	202.11
TOTAL AMOUNT DUE	2,676.99	TOTAL SALES	2,811.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1680/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831333080020

Collection Ref. Code	: 1807-39-443-3	Premise Address	: 788 F LLAMAS ST		
Account ID	: 8312510000-4				
Customer Name	: CIRIACO,CAESAR	TOTAL AMOUNT DUE	: 5,662.56	Overdue Bill	: 1
Meter Number	: 233881DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83125100004 BC16/116.4/1680/0/10/09-23-2016/38 1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567894896541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586340

56718100003

Date : 09-23-2016

BC16/116.4/1690/0446873/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5671810000-3

Collection Ref. Code : 1829-33-533-2

Customer Information----------

Name : JIMENEZ,JOSE G TM

Premise Address : F PACANA ST

TIN :

Metering Information----------

Meter No	:	465696 GS6	Pole No	:	0446873
Serial No	:	78632066	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3643
Period From	:	08-22-2016	Prev Rdg	:	3540
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,230.00	24.60
Sub-Total		33.92
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.54
CURRENT BILL - SEPTEMBER 2016		1,162.74
TOTAL AMOUNT DUE		2,392.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,350.00

Your monthly electricity consumption chart

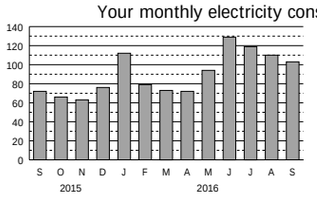

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.74		
Less : VAT	83.80		
Amount Net of VAT	1,078.94		
Less: BIR 2306	34.92		
BIR 2307	20.60	VATable Sales	1,078.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.42	VAT Zero Rated Sales	0.00
Add : VAT	83.80	VAT Amount	83.80
TOTAL AMOUNT DUE	1,107.22	TOTAL SALES	1,162.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1690/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567894896541

Collection Ref. Code	: 1829-33-533-2	Premise Address	: F PACANA ST		
Account ID	: 5671810000-3				
Customer Name	: JIMENEZ,JOSE G TM	TOTAL AMOUNT DUE	: 2,392.53	Overdue Bill	: 1
Meter Number	: 465696 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56718100003 BC16/116.4/1690/0/10/09-23-2016/38 1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922321723001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595512

92215100006

Date : 09-23-2016

BC16/116.4/1750/0446852/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221510000-6

Collection Ref. Code : 1821-72-890-4

Customer Information----------

Name : MIANO,FEDERICO L

Premise Address : F PACANA TISA

TIN :

Metering Information----------

Meter No	:	300210SS3	Pole No	:	0446852
Serial No	:	25801971	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17101
Period From	:	08-22-2016	Prev Rdg	:	16765
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	100	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,618.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,837.89
Transmission Charge	0.3425/kWh	115.08
System Loss Charge	0.8726/kWh	293.19
Sub-Total		2,246.16
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,618.50	72.37
Sub-Total		102.78
Government Charges		
Franchise Tax - Local		24.86
Value Added Tax		
Generation		118.37
Transmission		3.15
System Loss		18.13
Distribution		115.97
Others		15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		455.87
CURRENT BILL - SEPTEMBER 2016		3,771.20
TOTAL AMOUNT DUE		7,389.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 3,198.00

Your monthly electricity consumption chart

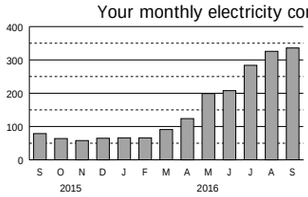

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,771.20		
Less : VAT	270.94		
Amount Net of VAT	3,500.26		
Less: BIR 2306	112.90		
BIR 2307	66.80	VATable Sales	3,500.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,320.56	VAT Zero Rated Sales	0.00
Add : VAT	270.94	VAT Amount	270.94
TOTAL AMOUNT DUE	3,591.50	TOTAL SALES	3,771.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1750/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922321723001

Collection Ref. Code : 1821-72-890-4

Account ID : 9221510000-6

Customer Name : MIANO,FEDERICO L

Meter Number : 300210SS3

Period : Aug 2016

Premise Address : F PACANA TISA

TOTAL AMOUNT DUE : 7,389.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92215100006

BC16/116.4/1750/0/10/09-23-2016/38

1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651031869318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594732

65125100001

Date : 09-23-2016

BC16/116.4/1780/0446845/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6512510000-1

Collection Ref. Code : 1807-39-545-6

Customer Information----------

Name : ATILLO,LUCING

Premise Address : F. LLAMAS ST.,BK. JUANITO KING

TIN :

Metering Information----------

Meter No	:	182519DS6	Pole No	:	0446845
Serial No	:	12527620	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	45430
Period From	:	08-22-2016	Prev Rdg	:	45348
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 65.36
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.30
CURRENT BILL - SEPTEMBER 2016		825.74
TOTAL AMOUNT DUE		1,496.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 574.00

Your monthly electricity consumption chart

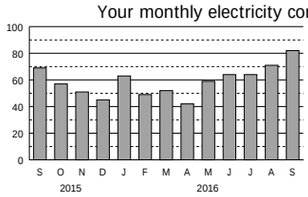

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.74		
Less : VAT	58.81		
Amount Net of VAT	766.93		
Less: BIR 2306	24.51		
BIR 2307	14.56	VATable Sales	766.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.86	VAT Zero Rated Sales	0.00
Add : VAT	58.81	VAT Amount	58.81
TOTAL AMOUNT DUE	786.67	TOTAL SALES	825.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1780/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651031869318

Collection Ref. Code	: 1807-39-545-6	Premise Address	: F. LLAMAS ST.,BK. JUANITO KING
Account ID	: 6512510000-1		
Customer Name	: ATILLO,LUCING	TOTAL AMOUNT DUE	: 1,496.51 Overdue Bill : 1
Meter Number	: 182519DS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65125100001 BC16/116.4/1780/0/10/09-23-2016/38 1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894653535668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599768

89417100008

Date : 09-23-2016

BC16/116.4/1790/0446845/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941710000-8

Collection Ref. Code : 1831-56-731-8

Customer Information----------

Name : ATILLO,ALLAN B TM

Premise Address : F PACANA ST TISA

TIN :

Metering Information----------

Meter No	:	182500DS6	Pole No	:	0446845
Serial No	:	11948129	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	56999
Period From	:	08-22-2016	Prev Rdg	:	56952
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 175.14
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.26
CURRENT BILL - SEPTEMBER 2016		325.80
TOTAL AMOUNT DUE		642.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 341.00

Your monthly electricity consumption chart

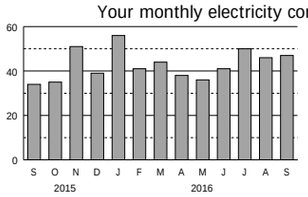

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.80		
Less : VAT	22.77		
Amount Net of VAT	303.03		
Less: BIR 2306	9.49		
BIR 2307	5.61	VATable Sales	303.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.93	VAT Zero Rated Sales	0.00
Add : VAT	22.77	VAT Amount	22.77
TOTAL AMOUNT DUE	310.70	TOTAL SALES	325.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1790/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894653535668

Collection Ref. Code	: 1831-56-731-8	Premise Address	: F PACANA ST TISA		
Account ID	: 8941710000-8				
Customer Name	: ATILLO,ALLAN B TM	TOTAL AMOUNT DUE	: 642.08	Overdue Bill	: 1
Meter Number	: 182500DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89417100008 BC16/116.4/1790/0/10/09-23-2016/38 1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641386683219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589853

64125100004

Date : 09-23-2016

BC16/116.4/1810/0446845/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412510000-4

Collection Ref. Code : 1807-39-497-2

Customer Information----------

Name : DACOYCOY,ERICO

Premise Address : F LLAMAS ST INT

TIN :

Metering Information----------

Meter No	:	182497DS6	Pole No	:	0446845
Serial No	:	10147771	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	51558
Period From	:	08-22-2016	Prev Rdg	:	51344
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,459.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,170.56
Transmission Charge	0.3425/kWh	73.30
System Loss Charge	0.8726/kWh	186.74
Sub-Total		1,430.60
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,459.50	49.19
Sub-Total		68.57
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		75.40
Transmission		2.01
System Loss		11.53
Distribution		74.08
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		290.97
CURRENT BILL - SEPTEMBER 2016		2,407.46
TOTAL AMOUNT DUE		4,867.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,368.00

Your monthly electricity consumption chart

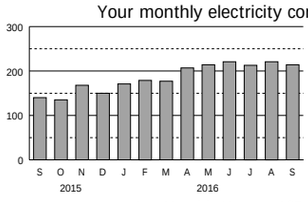

Avg Monthly Usage : 185.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.46		
Less : VAT	173.15		
Amount Net of VAT	2,234.31		
Less: BIR 2306	72.14		
BIR 2307	42.65	VATable Sales	2,234.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,119.52	VAT Zero Rated Sales	0.00
Add : VAT	173.15	VAT Amount	173.15
TOTAL AMOUNT DUE	2,292.67	TOTAL SALES	2,407.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1810/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641386683219

Collection Ref. Code	: 1807-39-497-2	Premise Address	: F LLAMAS ST INT		
Account ID	: 6412510000-4				
Customer Name	: DACOYCOY,ERICO	TOTAL AMOUNT DUE	: 4,867.03	Overdue Bill	: 1
Meter Number	: 182497DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64125100004 BC16/116.4/1810/0/10/09-23-2016/38 1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541308075516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589478

54125100005

Date : 09-23-2016

BC16/116.4/1830/0446845/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5412510000-5

Collection Ref. Code : 1807-39-494-8

Customer Information----------

Name : ACOSTA,JENIDA O

Premise Address : 62-D F PACANA ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	244712DS6	Pole No	:	0446845
Serial No	:	12155965	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8298
Period From	:	08-22-2016	Prev Rdg	:	8169
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	719	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.3425/kWh	44.18
System Loss Charge	0.8726/kWh	112.57
Sub-Total		862.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,467.50	29.35
Sub-Total		41.03
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		45.44
Transmission		1.21
System Loss		6.96
Distribution		44.89
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.60
CURRENT BILL - SEPTEMBER 2016		1,453.11
TOTAL AMOUNT DUE		2,920.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,280.00

Your monthly electricity consumption chart

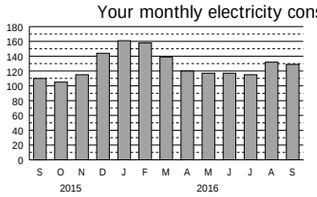

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.11		
Less : VAT	104.57		
Amount Net of VAT	1,348.54		
Less: BIR 2306	43.57		
BIR 2307	25.74	VATable Sales	1,348.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.23	VAT Zero Rated Sales	0.00
Add : VAT	104.57	VAT Amount	104.57
TOTAL AMOUNT DUE	1,383.80	TOTAL SALES	1,453.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1830/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541308075516

Collection Ref. Code	: 1807-39-494-8	Premise Address	: 62-D F PACANA ST,TISA,CEBU CITY		
Account ID	: 5412510000-5				
Customer Name	: ACOSTA,JENIDA O	TOTAL AMOUNT DUE	: 2,920.62	Overdue Bill	: 1
Meter Number	: 244712DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54125100005 BC16/116.4/1830/0/10/09-23-2016/38 1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469248685014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586989

46937100009

Date : 09-23-2016

BC16/116.4/1840/0446845/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4693710000-9

Collection Ref. Code : 1845-20-965-6

Customer Information----------

Name : TANO,VENUS I

Premise Address : 62-B F. PACANA ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005301	Pole No	:	0446845
Serial No	:	121519847	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6065
Period From	:	08-22-2016	Prev Rdg	:	5740
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	775	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,307.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,777.72
Transmission Charge	0.3425/kWh	111.31
System Loss Charge	0.8726/kWh	283.60
Sub-Total		2,172.63
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,307.50	66.15
Sub-Total		95.57
Government Charges		
Franchise Tax - Local		24.02
Value Added Tax		
Generation		114.50
Transmission		3.04
System Loss		17.53
Distribution		112.19
Others		14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		440.46
CURRENT BILL - SEPTEMBER 2016		3,643.59
TOTAL AMOUNT DUE		6,950.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,890.00

Your monthly electricity consumption chart

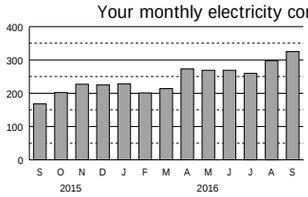

Avg Monthly Usage : 243.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,643.59		
Less : VAT	261.61		
Amount Net of VAT	3,381.98		
Less: BIR 2306	109.02		
BIR 2307	64.54	VATable Sales	3,381.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,208.42	VAT Zero Rated Sales	0.00
Add : VAT	261.61	VAT Amount	261.61
TOTAL AMOUNT DUE	3,470.03	TOTAL SALES	3,643.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1840/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469248685014

Collection Ref. Code : 1845-20-965-6

Account ID : 4693710000-9

Customer Name : TANO,VENUS I

Meter Number : MTR1005301

Period : Aug 2016

Premise Address : 62-B F. PACANA ST.,TISA,CEBU CITY

TOTAL AMOUNT DUE : 6,950.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46937100009

BC16/116.4/1840/0/10/09-23-2016/38

1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022829777051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596399

02296100007

Date : 09-23-2016

BC16/116.4/1870/0446831/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0229610000-7

Collection Ref. Code : 1831-30-941-6

Customer Information----------

Name : IGNACIO,FLORA G

Premise Address : F PACANA ST TISA

TIN :

Metering Information----------

Meter No	:	550395 GS6	Pole No	:	0446831
Serial No	:	75645408	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1982
Period From	:	08-22-2016	Prev Rdg	:	1926
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 157.34
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.61
CURRENT BILL - SEPTEMBER 2016		442.86
TOTAL AMOUNT DUE		670.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 517.00

Your monthly electricity consumption chart

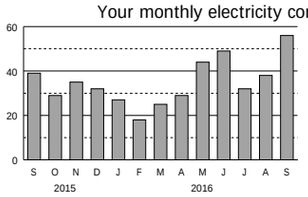

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.86		
Less : VAT	31.07		
Amount Net of VAT	411.79		
Less: BIR 2306	12.94		
BIR 2307	7.70	VATable Sales	411.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.15	VAT Zero Rated Sales	0.00
Add : VAT	31.07	VAT Amount	31.07
TOTAL AMOUNT DUE	422.22	TOTAL SALES	442.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1870/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022829777051

Collection Ref. Code	: 1831-30-941-6	Premise Address	: F PACANA ST TISA		
Account ID	: 0229610000-7				
Customer Name	: IGNACIO,FLORA G	TOTAL AMOUNT DUE	: 670.08	Overdue Bill	: 1
Meter Number	: 550395 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02296100007 BC16/116.4/1870/0/10/09-23-2016/38 1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330188898697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601037

33028100007

Date : 09-23-2016

BC16/116.4/1900/0446824/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3302810000-7

Collection Ref. Code : 1835-96-056-1

Customer Information----------

Name : BACULI,MILBIN A

Premise Address : F PACANA ST TISA

TIN :

Metering Information----------

Meter No	:	127138WS6	Pole No	:	0446824
Serial No	:	55088061	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15926
Period From	:	08-22-2016	Prev Rdg	:	15881
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 167.52
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.28
CURRENT BILL - SEPTEMBER 2016		312.35
TOTAL AMOUNT DUE		628.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 326.00

Your monthly electricity consumption chart

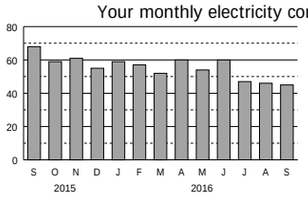

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.35		
Less : VAT	21.85		
Amount Net of VAT	290.50		
Less: BIR 2306	9.11		
BIR 2307	5.38	VATable Sales	290.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.01	VAT Zero Rated Sales	0.00
Add : VAT	21.85	VAT Amount	21.85
TOTAL AMOUNT DUE	297.86	TOTAL SALES	312.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1900/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330188898697

Collection Ref. Code	: 1835-96-056-1	Premise Address	: F PACANA ST TISA		
Account ID	: 3302810000-7				
Customer Name	: BACULI,MILBIN A	TOTAL AMOUNT DUE	: 628.24	Overdue Bill	: 1
Meter Number	: 127138WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33028100007

BC16/116.4/1900/0/10/09-23-2016/38

1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809984445116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590600

80984100000

Date : 09-23-2016

BC16/116.4/1910/0446824/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098410000-0

Collection Ref. Code : 1819-91-608-1

Customer Information----------

Name : ATILLO,FRANCISCO A

Premise Address : 62 F PACANA ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027729	Pole No	:	0446824
Serial No	:	121753084	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2358
Period From	:	08-22-2016	Prev Rdg	:	2280
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.3425/kWh	26.72
System Loss Charge	0.8726/kWh	68.06
Sub-Total		521.43
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 749.61	- 112.44
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 101.01
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		27.48
Transmission		0.73
System Loss		4.20
Distribution		27.38
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.79
CURRENT BILL - SEPTEMBER 2016		743.39
TOTAL AMOUNT DUE		1,314.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 445.00

Your monthly electricity consumption chart

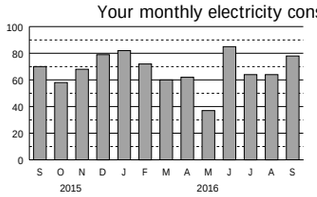

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.39		
Less : VAT	52.77		
Amount Net of VAT	690.62		
Less: BIR 2306	21.98		
BIR 2307	13.07	VATable Sales	690.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.57	VAT Zero Rated Sales	0.00
Add : VAT	52.77	VAT Amount	52.77
TOTAL AMOUNT DUE	708.34	TOTAL SALES	743.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1910/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809984445116

Collection Ref. Code	: 1819-91-608-1	Premise Address	: 62 F PACANA ST.,TISA,CEBU CITY		
Account ID	: 8098410000-0				
Customer Name	: ATILLO,FRANCISCO A	TOTAL AMOUNT DUE	: 1,314.77	Overdue Bill	: 1
Meter Number	: MTR1027729				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80984100000 BC16/116.4/1910/0/10/09-23-2016/38 1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415531029714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593670

41555100001

Date : 09-23-2016

BC16/116.4/1920/0446824/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4155510000-1

Collection Ref. Code : 1811-43-215-8

Customer Information----------

Name : CERBITO,NERIO T.

Premise Address : F PACANA ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461247 GS6	Pole No	:	0446824
Serial No	:	64119604	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19739
Period From	:	08-22-2016	Prev Rdg	:	19255
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	300	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,968.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,647.43
Transmission Charge	0.3425/kWh	165.77
System Loss Charge	0.8726/kWh	422.34
Sub-Total		3,235.54
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,968.50	99.37
Sub-Total		143.18
Government Charges		
Franchise Tax - Local		35.76
Value Added Tax		
Generation		170.50
Transmission		4.54
System Loss		26.11
Distribution		166.78
Others		21.47
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		655.74
CURRENT BILL - SEPTEMBER 2016		5,424.33
TOTAL AMOUNT DUE		10,393.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 4,808.00

Your monthly electricity consumption chart

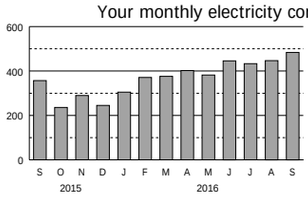

Avg Monthly Usage : 367.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,424.33		
Less : VAT	389.40		
Amount Net of VAT	5,034.93		
Less: BIR 2306	162.26		
BIR 2307	96.09	VATable Sales	5,034.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,776.58	VAT Zero Rated Sales	0.00
Add : VAT	389.40	VAT Amount	389.40
TOTAL AMOUNT DUE	5,165.98	TOTAL SALES	5,424.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1920/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415531029714

Collection Ref. Code	: 1811-43-215-8	Premise Address	: F PACANA ST,TISA,CEBU CITY		
Account ID	: 4155510000-1				
Customer Name	: CERBITO,NERIO T.	TOTAL AMOUNT DUE	: 10,393.06	Overdue Bill	: 1
Meter Number	: 461247 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41555100001 BC16/116.4/1920/0/10/09-23-2016/38 1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551299429346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594866

55125100002

Date : 09-23-2016

BC16/116.4/1930/0446824/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5512510000-2

Collection Ref. Code : 1807-39-542-1

Customer Information----------

Name : ATILLO,ERNESTO

Premise Address : INT PACANA ST

TIN :

Metering Information----------

Meter No	:	261428GS6	Pole No	:	0446824
Serial No	:	48704354	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	43896
Period From	:	08-22-2016	Prev Rdg	:	43440
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	0	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,458.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,494.27
Transmission Charge	0.3425/kWh	156.18
System Loss Charge	0.8726/kWh	397.91
Sub-Total		3,048.36
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,458.50	109.17
Sub-Total		150.44
Government Charges		
Franchise Tax - Local		33.81
Value Added Tax		
Generation		160.65
Transmission		4.28
System Loss		24.61
Distribution		157.17
Others		22.11
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		619.86
CURRENT BILL - SEPTEMBER 2016		5,128.41
TOTAL AMOUNT DUE		10,586.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 4,900.00

Your monthly electricity consumption chart

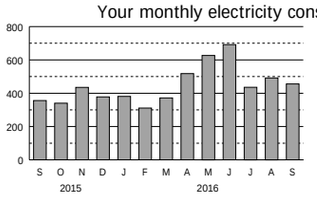

Avg Monthly Usage : 445.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,128.41		
Less : VAT	368.82		
Amount Net of VAT	4,759.59		
Less: BIR 2306	153.68		
BIR 2307	90.85	VATable Sales	4,759.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,515.06	VAT Zero Rated Sales	0.00
Add : VAT	368.82	VAT Amount	368.82
TOTAL AMOUNT DUE	4,883.88	TOTAL SALES	5,128.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1930/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551299429346

Collection Ref. Code	: 1807-39-542-1	Premise Address	: INT PACANA ST		
Account ID	: 5512510000-2				
Customer Name	: ATILLO,ERNESTO	TOTAL AMOUNT DUE	: 10,586.81	Overdue Bill	: 1
Meter Number	: 261428GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55125100002 BC16/116.4/1930/0/10/09-23-2016/38 1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863415406963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599191

86345100001

Date : 09-23-2016

BC16/116.4/2040/0446901/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8634510000-1

Collection Ref. Code : 1809-65-791-1

Customer Information----------

Name : PILAPIL,DIMNA TM A.

Premise Address : 72 F PACANA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	450496GS6	Pole No	:	0446901
Serial No	:	52109871	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16608
Period From	:	08-22-2016	Prev Rdg	:	16474
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	275	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	732.97
Transmission Charge	0.3425/kWh	45.90
System Loss Charge	0.8726/kWh	116.93
Sub-Total		895.80
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,579.50	31.59
Sub-Total		43.72
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		47.20
Transmission		1.25
System Loss		7.22
Distribution		46.61
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		182.53
CURRENT BILL - SEPTEMBER 2016		1,510.46
TOTAL AMOUNT DUE		3,089.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,650.00

Your monthly electricity consumption chart

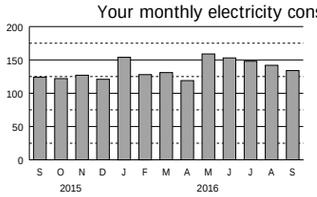

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.46		
Less : VAT	108.72		
Amount Net of VAT	1,401.74		
Less: BIR 2306	45.30		
BIR 2307	26.76	VATable Sales	1,401.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.68	VAT Zero Rated Sales	0.00
Add : VAT	108.72	VAT Amount	108.72
TOTAL AMOUNT DUE	1,438.40	TOTAL SALES	1,510.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2040/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863415406963

Collection Ref. Code	: 1809-65-791-1	Premise Address	: 72 F PACANA ST,Cebu City		
Account ID	: 8634510000-1				
Customer Name	: PILAPIL,DIMNA TM A.	TOTAL AMOUNT DUE	: 3,089.83	Overdue Bill	: 1
Meter Number	: 450496GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86345100001 BC16/116.4/2040/0/10/09-23-2016/38 1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912221946783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590771

91238100001

Date : 09-23-2016

BC16/116.4/2090/0446901/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9123810000-1

Collection Ref. Code : 1837-41-698-2

Customer Information----------

Name : FERNANDEZ,ALEJANDRO D M3

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	147235DS6	Pole No	:	0446901
Serial No	:	14316179	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	42277
Period From	:	08-22-2016	Prev Rdg	:	41856
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	709	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,769.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,302.83
Transmission Charge	0.6049/kWh	254.66
System Loss Charge	0.8472/kWh	356.67
Sub-Total		2,914.16
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,769.50	75.39
Sub-Total		113.50
Government Charges		
Franchise Tax - Local		31.78
Value Added Tax		
Generation		148.31
Transmission		6.97
System Loss		21.67
Distribution		145.15
Others		17.43
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		571.87
CURRENT BILL - SEPTEMBER 2016		4,809.14
TOTAL AMOUNT DUE		8,578.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 3,186.00

Your monthly electricity consumption chart

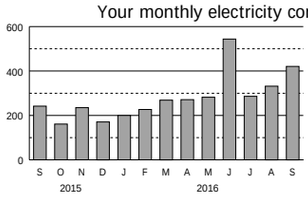

Avg Monthly Usage : 280.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,809.14		
Less : VAT	339.53		
Amount Net of VAT	4,469.61		
Less: BIR 2306	141.48		
BIR 2307	85.38	VATable Sales	4,469.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,242.75	VAT Zero Rated Sales	0.00
Add : VAT	339.53	VAT Amount	339.53
TOTAL AMOUNT DUE	4,582.28	TOTAL SALES	4,809.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2090/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912221946783

Collection Ref. Code	: 1837-41-698-2	Premise Address	: KATIPUNAN ST		
Account ID	: 9123810000-1				
Customer Name	: FERNANDEZ,ALEJANDRO D M3	TOTAL AMOUNT DUE	: 8,578.79	Overdue Bill	: 1
Meter Number	: 147235DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91238100001 BC16/116.4/2090/0/10/09-23-2016/38 1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031059476932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601085

03125100002

Date : 09-23-2016

BC16/116.4/2130/0446936/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0312510000-2

Collection Ref. Code : 1807-39-383-6

Customer Information----------

Name : ABELLA,DAHLIA

Premise Address : F LLAMAS NR COR

TIN :

Metering Information----------

Meter No	:	259003GS6	Pole No	:	0446936
Serial No	:	45397885	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	44735
Period From	:	08-22-2016	Prev Rdg	:	44342
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	0	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,149.67
Transmission Charge	0.3425/kWh	134.60
System Loss Charge	0.8726/kWh	342.93
Sub-Total		2,627.20
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,501.50	90.03
Sub-Total		125.61
Government Charges		
Franchise Tax - Local		29.12
Value Added Tax		
Generation		138.45
Transmission		3.69
System Loss		21.21
Distribution		135.54
Others		18.57
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		533.80
CURRENT BILL - SEPTEMBER 2016		4,416.11
TOTAL AMOUNT DUE		4,615.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 4,302.00

Your monthly electricity consumption chart

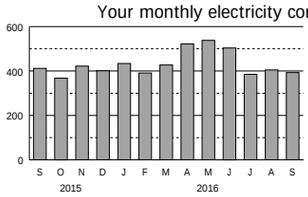

Avg Monthly Usage : 430.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,416.11		
Less : VAT	317.46		
Amount Net of VAT	4,098.65		
Less: BIR 2306	132.29		
BIR 2307	78.23	VATable Sales	4,098.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,888.13	VAT Zero Rated Sales	0.00
Add : VAT	317.46	VAT Amount	317.46
TOTAL AMOUNT DUE	4,205.59	TOTAL SALES	4,416.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2130/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031059476932

Collection Ref. Code	: 1807-39-383-6	Premise Address	: F LLAMAS NR COR		
Account ID	: 0312510000-2				
Customer Name	: ABELLA,DAHLIA	TOTAL AMOUNT DUE	: 4,615.63	Overdue Bill	: 1
Meter Number	: 259003GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03125100002 BC16/116.4/2130/0/10/09-23-2016/38 1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131685660648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600169

13125100001

Date : 09-23-2016

BC16/116.4/2160/0446936/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1312510000-1

Collection Ref. Code : 1807-39-389-5

Customer Information----------

Name : ABELLA,EDILBERTA D

Premise Address : 678 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	259868GS6	Pole No	:	0446936
Serial No	:	46103800	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	41617
Period From	:	08-22-2016	Prev Rdg	:	41029
No of Days	:	31	Diff Rdg	:	588
Avg kWh/day	:	18.97	Registered	:	588
Conn Load	:	0	Billed kWh	:	588

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,103.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,216.30
Transmission Charge	0.3425/kWh	201.39
System Loss Charge	0.8726/kWh	513.09
Sub-Total		3,930.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,103.50	122.07
Sub-Total		175.30
Government Charges		
Franchise Tax - Local		43.45
Value Added Tax		
Generation		207.14
Transmission		5.52
System Loss		31.72
Distribution		202.49
Others		26.25
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.91
Sub-Total		796.68
CURRENT BILL - SEPTEMBER 2016		6,590.20
TOTAL AMOUNT DUE		12,693.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 5,160.00

Your monthly electricity consumption chart

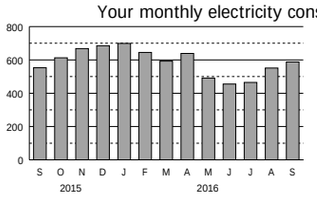

Avg Monthly Usage : 588.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,590.20		
Less : VAT	473.12		
Amount Net of VAT	6,117.08		
Less: BIR 2306	197.14		
BIR 2307	116.74	VATable Sales	6,117.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,803.20	VAT Zero Rated Sales	0.00
Add : VAT	473.12	VAT Amount	473.12
TOTAL AMOUNT DUE	6,276.32	TOTAL SALES	6,590.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2160/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131685660648

Collection Ref. Code	: 1807-39-389-5	Premise Address	: 678 KATIPUNAN ST		
Account ID	: 1312510000-1				
Customer Name	: ABELLA,EDILBERTA D	TOTAL AMOUNT DUE	: 12,693.90	Overdue Bill	: 1
Meter Number	: 259868GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13125100001 BC16/116.4/2160/0/10/09-23-2016/38 1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552459715557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595185

55215100003

Date : 09-23-2016

BC16/116.4/2200/0501641/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5521510000-3

Collection Ref. Code : 1821-77-479-5

Customer Information----------

Name : BUSMION,ARLINDA A

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	259004GS6	Pole No	:	0501641
Serial No	:	47569480	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	77998
Period From	:	08-22-2016	Prev Rdg	:	77501
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	100	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,691.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,718.54
Transmission Charge	0.3425/kWh	170.22
System Loss Charge	0.8726/kWh	433.68
Sub-Total		3,322.44
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,692.00	113.84
Sub-Total		158.83
Government Charges		
Franchise Tax - Local		36.81
Value Added Tax		
Generation		175.09
Transmission		4.66
System Loss		26.81
Distribution		171.25
Others		23.48
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		674.87
CURRENT BILL - SEPTEMBER 2016		5,583.20
TOTAL AMOUNT DUE		11,275.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 5,050.11

Your monthly electricity consumption chart

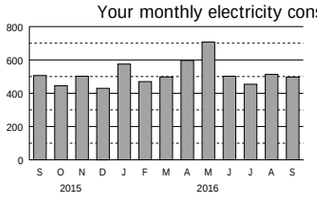

Avg Monthly Usage : 515.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,583.20		
Less : VAT	401.29		
Amount Net of VAT	5,181.91		
Less: BIR 2306	167.21		
BIR 2307	98.90	VATable Sales	5,181.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,915.80	VAT Zero Rated Sales	0.00
Add : VAT	401.29	VAT Amount	401.29
TOTAL AMOUNT DUE	5,317.09	TOTAL SALES	5,583.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2200/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552459715557

Collection Ref. Code	: 1821-77-479-5	Premise Address	: TISA		
Account ID	: 5521510000-3				
Customer Name	: BUSMION,ARLINDA A	TOTAL AMOUNT DUE	: 11,275.09	Overdue Bill	: 1
Meter Number	: 259004GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55215100003 BC16/116.4/2200/0/10/09-23-2016/38 1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321963713990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597014

32125100001

Date : 09-23-2016

BC16/116.4/2260/0501361/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3212510000-1

Collection Ref. Code : 1807-39-332-1

Customer Information----------

Name : DELAGANA,BENJAMIN SR

Premise Address : CABARRUBIAS ST TISA

TIN :

Metering Information----------

Meter No	:	429980GS6	Pole No	:	0501361
Serial No	:	53698856	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	53484
Period From	:	08-22-2016	Prev Rdg	:	53290
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,373.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,061.16
Transmission Charge	0.3425/kWh	66.45
System Loss Charge	0.8726/kWh	169.28
Sub-Total		1,296.89
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,373.00	47.46
Sub-Total		65.02
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		68.33
Transmission		1.82
System Loss		10.48
Distribution		67.21
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		264.21
CURRENT BILL - SEPTEMBER 2016		2,186.22
TOTAL AMOUNT DUE		4,559.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,700.00

Your monthly electricity consumption chart

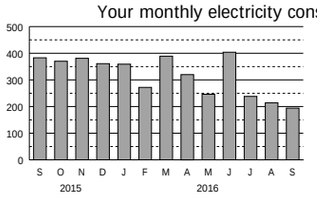

Avg Monthly Usage : 317.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.22		
Less : VAT	157.37		
Amount Net of VAT	2,028.85		
Less: BIR 2306	65.58		
BIR 2307	38.73	VATable Sales	2,028.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,924.54	VAT Zero Rated Sales	0.00
Add : VAT	157.37	VAT Amount	157.37
TOTAL AMOUNT DUE	2,081.91	TOTAL SALES	2,186.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2260/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321963713990

Collection Ref. Code	: 1807-39-332-1	Premise Address	: CABARRUBIAS ST TISA		
Account ID	: 3212510000-1				
Customer Name	: DELAGANA,BENJAMIN SR	TOTAL AMOUNT DUE	: 4,559.31	Overdue Bill	: 1
Meter Number	: 429980GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32125100001 BC16/116.4/2260/0/10/09-23-2016/38 1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121338628637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595108

12125100003

Date : 09-23-2016

BC16/116.4/2300/0501382/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1212510000-3

Collection Ref. Code : 1807-39-326-7

Customer Information----------

Name : LABRADOR,FELIPE

Premise Address : CABARRUBIAS ST

TIN :

Metering Information----------

Meter No	:	MTR1034644	Pole No	:	0501382
Serial No	:	121747655	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	35037
Period From	:	08-22-2016	Prev Rdg	:	33485
No of Days	:	31	Diff Rdg	:	1552
Avg kWh/day	:	50.07	Registered	:	1552
Conn Load	:	0	Billed kWh	:	1552

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,876.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,489.28
Transmission Charge	0.3425/kWh	531.56
System Loss Charge	0.8726/kWh	1,354.28
Sub-Total		10,375.12
Distribution Charges		
Distribution Charge	1.7506/kWh	2,716.93
Supply Charge	0.4118/kWh	639.11
Metering Charge	0.6989/kWh	1,084.69
	5.00/month	5.00
Sub-Total		4,445.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	140.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.19
Surcharge	0.02 of 17,876.50	357.53
Sub-Total		498.02
Government Charges		
Franchise Tax - Local		114.89
Value Added Tax		
Generation		546.76
Transmission		14.56
System Loss		83.73
Distribution		533.49
Others		73.55
Universal Charge		
Missionary Electrification	0.1561/kWh	242.27
Environmental Charge	0.0025/kWh	3.88
NPC Stranded Contract Costs	0.1938/kWh	300.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	192.45
Sub-Total		2,106.36
CURRENT BILL - SEPTEMBER 2016		17,425.23
TOTAL AMOUNT DUE		35,301.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 16,957.33

Your monthly electricity consumption chart

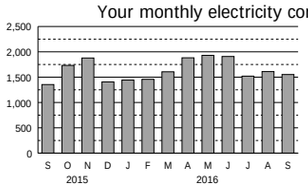

Avg Monthly Usage : 1,637.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,425.23		
Less : VAT	1,252.09		
Amount Net of VAT	16,173.14		
Less: BIR 2306	521.71		
BIR 2307	308.68	VATable Sales	16,173.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,342.75	VAT Zero Rated Sales	0.00
Add : VAT	1,252.09	VAT Amount	1,252.09
TOTAL AMOUNT DUE	16,594.84	TOTAL SALES	17,425.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2300/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121338628637

Collection Ref. Code	: 1807-39-326-7	Premise Address	: CABARRUBIAS ST		
Account ID	: 1212510000-3				
Customer Name	: LABRADOR,FELIPE	TOTAL AMOUNT DUE	: 35,301.57	Overdue Bill	: 1
Meter Number	: MTR1034644				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12125100003 BC16/116.4/2300/0/10/09-23-2016/38 1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687967587225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595527

68727100007

Date : 09-23-2016

BC16/116.4/2320/0501382/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6872710000-7

Collection Ref. Code : 1845-19-458-6

Customer Information----------

Name : NISNISAN,HAROLD L

Premise Address : SAN JOSE VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462570GS6	Pole No	:	0501382
Serial No	:	60777735	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	46757
Period From	:	08-22-2016	Prev Rdg	:	46343
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	236	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,966.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,264.54
Transmission Charge	0.3425/kWh	141.80
System Loss Charge	0.8726/kWh	361.26
Sub-Total		2,767.60
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 2,967.00	59.34
Sub-Total		96.82
Government Charges		
Franchise Tax - Local		30.40
Value Added Tax		
Generation		145.84
Transmission		3.88
System Loss		22.34
Distribution		142.75
Others		15.27
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		557.71
CURRENT BILL - SEPTEMBER 2016		4,611.71
TOTAL AMOUNT DUE		7,578.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 3,218.00

Your monthly electricity consumption chart

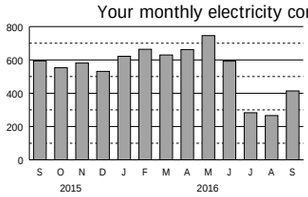

Avg Monthly Usage : 549.16kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,611.71		
Less : VAT	330.08		
Amount Net of VAT	4,281.63		
Less: BIR 2306	137.54		
BIR 2307	81.69	VATable Sales	4,281.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,062.40	VAT Zero Rated Sales	0.00
Add : VAT	330.08	VAT Amount	330.08
TOTAL AMOUNT DUE	4,392.48	TOTAL SALES	4,611.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2320/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687967587225

Collection Ref. Code : 1845-19-458-6

Account ID : 6872710000-7

Customer Name : NISNISAN,HAROLD L

Meter Number : 462570GS6

Period : Aug 2016

Premise Address : SAN JOSE VILLAGE,TISA,CEBU CITY

TOTAL AMOUNT DUE : 7,578.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68727100007 BC16/116.4/2320/0/10/09-23-2016/38 1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997592340906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599641

99755100007

Date : 09-23-2016

BC16/116.4/2330/0501466/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9975510000-7

Collection Ref. Code : 1811-93-461-7

Customer Information----------

Name : BALILI,FLORO B.

Premise Address : CABARRUBIAS ST, SAN JOSE VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	247988DS6	Pole No	:	0501466
Serial No	:	12068703	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4943
Period From	:	08-22-2016	Prev Rdg	:	4888
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	280	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 150.81
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.00
CURRENT BILL - SEPTEMBER 2016		439.23
TOTAL AMOUNT DUE		849.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 410.00

Your monthly electricity consumption chart

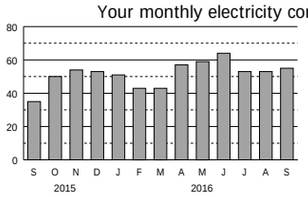

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.23		
Less : VAT	30.95		
Amount Net of VAT	408.28		
Less: BIR 2306	12.91		
BIR 2307	7.64	VATable Sales	408.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.73	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	418.68	TOTAL SALES	439.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2330/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997592340906

Collection Ref. Code	: 1811-93-461-7	Premise Address	: CABARRUBIAS ST, SAN JOSE VILLAGE,TISA,CEBU CITY		
Account ID	: 9975510000-7				
Customer Name	: BALILI,FLORO B.	TOTAL AMOUNT DUE	: 849.42	Overdue Bill	: 1
Meter Number	: 247988DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99755100007

BC16/116.4/2330/0/10/09-23-2016/38

1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078621857816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07837100002

1006591098

Date : 09-23-2016

BC16/116.4/2360/0501403/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0783710000-2

Collection Ref. Code : 1831-86-569-6

Customer Information----------

Name : BARRERA,JESUS N M1

Premise Address : SAN JOSE VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	418911GS6	Pole No	:	0501403
Serial No	:	2003161558	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	32770
Period From	:	08-22-2016	Prev Rdg	:	32547
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	640	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,509.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,219.79
Transmission Charge	0.3425/kWh	76.38
System Loss Charge	0.8726/kWh	194.59
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,509.50	50.19
Sub-Total		70.38
Government Charges		
Franchise Tax - Local		16.53
Value Added Tax		
Generation		78.57
Transmission		2.09
System Loss		12.04
Distribution		77.17
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		303.07
CURRENT BILL - SEPTEMBER 2016		2,507.27
TOTAL AMOUNT DUE		5,016.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,180.00

Your monthly electricity consumption chart

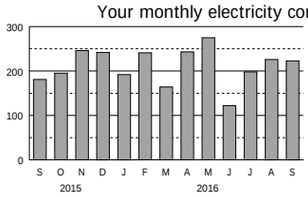

Avg Monthly Usage : 211.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,507.27		
Less : VAT	180.30		
Amount Net of VAT	2,326.97		
Less: BIR 2306	75.14		
BIR 2307	44.41	VATable Sales	2,326.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,207.42	VAT Zero Rated Sales	0.00
Add : VAT	180.30	VAT Amount	180.30
TOTAL AMOUNT DUE	2,387.72	TOTAL SALES	2,507.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2360/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078621857816

Collection Ref. Code	: 1831-86-569-6	Premise Address	: SAN JOSE VILLAGE TISA		
Account ID	: 0783710000-2				
Customer Name	: BARRERA,JESUS N M1	TOTAL AMOUNT DUE	: 5,016.81	Overdue Bill	: 1
Meter Number	: 418911GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07837100002 BC16/116.4/2360/0/10/09-23-2016/38 1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311661202972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591696

31125100003

Date : 09-23-2016

BC16/116.4/2380/0501403/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112510000-3

Collection Ref. Code : 1807-38-227-3

Customer Information----------

Name : ABELLA,TERESITA

Premise Address : KATIPUNAN ST NR SHOP

TIN :

Metering Information----------

Meter No	:	203260WS6	Pole No	:	0501403
Serial No	:	54305099	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	53001
Period From	:	08-22-2016	Prev Rdg	:	52685
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,035.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,728.49
Transmission Charge	0.3425/kWh	108.23
System Loss Charge	0.8726/kWh	275.74
Sub-Total		2,112.46
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,036.00	60.72
Sub-Total		89.33
Government Charges		
Franchise Tax - Local		23.33
Value Added Tax		
Generation		111.32
Transmission		2.97
System Loss		17.05
Distribution		109.10
Others		13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		427.83
CURRENT BILL - SEPTEMBER 2016		3,538.79
TOTAL AMOUNT DUE		6,574.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 3,074.00

Your monthly electricity consumption chart

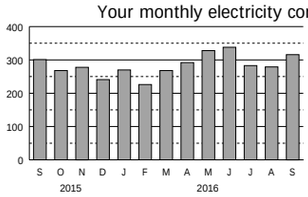

Avg Monthly Usage : 283.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,538.79		
Less : VAT	253.96		
Amount Net of VAT	3,284.83		
Less: BIR 2306	105.82		
BIR 2307	62.69	VATable Sales	3,284.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,116.32	VAT Zero Rated Sales	0.00
Add : VAT	253.96	VAT Amount	253.96
TOTAL AMOUNT DUE	3,370.28	TOTAL SALES	3,538.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2380/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311661202972

Collection Ref. Code	: 1807-38-227-3	Premise Address	: KATIPUNAN ST NR SHOP		
Account ID	: 3112510000-3				
Customer Name	: ABELLA,TERESITA	TOTAL AMOUNT DUE	: 6,574.74	Overdue Bill	: 1
Meter Number	: 203260WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31125100003 BC16/116.4/2380/0/10/09-23-2016/38 1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877131288558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591165

87717100009

Date : 09-23-2016

BC16/116.4/2400/0501403/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8771710000-9

Collection Ref. Code : 1831-72-392-1

Customer Information----------

Name : BARRERA,TEODORA C TM

Premise Address : SAN JOSE VILLAGE,TISA

TIN :

Metering Information----------

Meter No	:	313459GS6	Pole No	:	0501403
Serial No	:	48341119	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	51401
Period From	:	08-22-2016	Prev Rdg	:	51288
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.3425/kWh	38.70
System Loss Charge	0.8726/kWh	98.60
Sub-Total		755.40
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 988.50	19.77
Sub-Total		30.00
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		39.82
Transmission		1.06
System Loss		6.09
Distribution		39.40
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.15
CURRENT BILL - SEPTEMBER 2016		1,266.88
TOTAL AMOUNT DUE		2,255.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,480.00

Your monthly electricity consumption chart

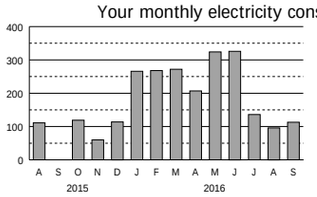

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.88		
Less : VAT	90.97		
Amount Net of VAT	1,175.91		
Less: BIR 2306	37.89		
BIR 2307	22.44	VATable Sales	1,175.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.58	VAT Zero Rated Sales	0.00
Add : VAT	90.97	VAT Amount	90.97
TOTAL AMOUNT DUE	1,206.55	TOTAL SALES	1,266.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2400/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877131288558

Collection Ref. Code	: 1831-72-392-1	Premise Address	: SAN JOSE VILLAGE,TISA		
Account ID	: 8771710000-9				
Customer Name	: BARRERA,TEODORA C TM	TOTAL AMOUNT DUE	: 2,255.51	Overdue Bill	: 1
Meter Number	: 313459GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87717100009 BC16/116.4/2400/0/10/09-23-2016/38 1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250717147720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593013

25087100001

Date : 09-23-2016

BC16/116.4/2470/0501676/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2508710000-1

Collection Ref. Code : 1825-85-035-6

Customer Information----------

Name : ALBERO,MA GLORIA

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1006706	Pole No	:	0501676
Serial No	:	121518359	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6535
Period From	:	08-22-2016	Prev Rdg	:	6332
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,887.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,110.39
Transmission Charge	0.3425/kWh	69.53
System Loss Charge	0.8726/kWh	177.14
Sub-Total		1,357.06
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,887.50	37.75
Sub-Total		56.12
Government Charges		
Franchise Tax - Local		14.99
Value Added Tax		
Generation		71.50
Transmission		1.91
System Loss		10.95
Distribution		70.30
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		274.89
CURRENT BILL - SEPTEMBER 2016		2,273.92
TOTAL AMOUNT DUE		4,161.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,300.00

Your monthly electricity consumption chart

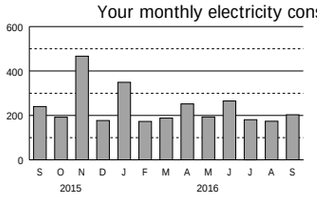

Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.92		
Less : VAT	163.19		
Amount Net of VAT	2,110.73		
Less: BIR 2306	68.00		
BIR 2307	40.28	VATable Sales	2,110.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,002.45	VAT Zero Rated Sales	0.00
Add : VAT	163.19	VAT Amount	163.19
TOTAL AMOUNT DUE	2,165.64	TOTAL SALES	2,273.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2470/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250717147720

Collection Ref. Code	: 1825-85-035-6	Premise Address	: KATIPUNAN ST		
Account ID	: 2508710000-1				
Customer Name	: ALBERO,MA GLORIA	TOTAL AMOUNT DUE	: 4,161.56	Overdue Bill	: 1
Meter Number	: MTR1006706				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25087100001 BC16/116.4/2470/0/10/09-23-2016/38 1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872832258729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588636

87295100009

Date : 09-23-2016

BC16/116.4/2490/0501676/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8729510000-9

Collection Ref. Code : 1813-90-677-7

Customer Information----------

Name : GABIANA,FELICISIMA TM A.

Premise Address : 232 KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	291968SS6	Pole No	:	0501676
Serial No	:	33692361	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21578
Period From	:	08-22-2016	Prev Rdg	:	20851
No of Days	:	31	Diff Rdg	:	727
Avg kWh/day	:	23.45	Registered	:	727
Conn Load	:	730	Billed kWh	:	727

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,241.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,976.62
Transmission Charge	0.6049/kWh	439.76
System Loss Charge	0.8472/kWh	615.91
Sub-Total		5,032.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,272.69
Supply Charge	0.4118/kWh	299.38
Metering Charge	0.6989/kWh	508.10
	5.00/month	5.00
Sub-Total		2,085.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 9,241.50	184.83
Sub-Total		250.64
Government Charges		
Franchise Tax - Local		55.26
Value Added Tax		
Generation		256.11
Transmission		12.04
System Loss		37.42
Distribution		250.22
Others		36.71
Universal Charge		
Missionary Electrification	0.1561/kWh	113.49
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.15
Sub-Total		994.11
CURRENT BILL - SEPTEMBER 2016		8,362.21
TOTAL AMOUNT DUE		17,603.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 9,614.56

Your monthly electricity consumption chart

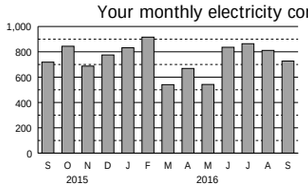

Avg Monthly Usage : 751.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,362.21		
Less : VAT	592.50		
Amount Net of VAT	7,769.71		
Less: BIR 2306	246.87		
BIR 2307	148.47	VATable Sales	7,769.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,374.37	VAT Zero Rated Sales	0.00
Add : VAT	592.50	VAT Amount	592.50
TOTAL AMOUNT DUE	7,966.87	TOTAL SALES	8,362.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2490/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872832258729

Collection Ref. Code	: 1813-90-677-7	Premise Address	: 232 KATIPUNAN ST,TISA,CEBU CITY		
Account ID	: 8729510000-9				
Customer Name	: GABIANA,FELICISIMA TM A.	TOTAL AMOUNT DUE	: 17,603.94	Overdue Bill	: 1
Meter Number	: 291968SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87295100009 BC16/116.4/2490/0/10/09-23-2016/38 1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745984832373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591442

74555100002

Date : 09-23-2016

BC16/116.4/2510/0501676/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7455510000-2

Collection Ref. Code : 1811-49-929-5

Customer Information----------

Name : CAMBIADOR,ORSONA D

Premise Address : 709 KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411279GS6	Pole No	:	0501676
Serial No	:	2003218290	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22913
Period From	:	08-22-2016	Prev Rdg	:	22728
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	600	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,011.93
Transmission Charge	0.3425/kWh	63.36
System Loss Charge	0.8726/kWh	161.43
Sub-Total		1,236.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 320.00	6.40
Sub-Total		23.14
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		65.18
Transmission		1.74
System Loss		9.98
Distribution		64.12
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		247.00
CURRENT BILL - SEPTEMBER 2016		2,041.20
TOTAL AMOUNT DUE		2,361.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,500.00

Your monthly electricity consumption chart

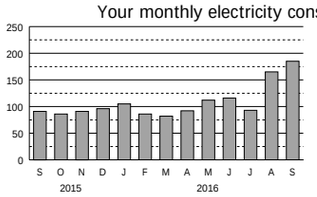

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.20		
Less : VAT	145.41		
Amount Net of VAT	1,895.79		
Less: BIR 2306	60.59		
BIR 2307	36.15	VATable Sales	1,895.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,799.05	VAT Zero Rated Sales	0.00
Add : VAT	145.41	VAT Amount	145.41
TOTAL AMOUNT DUE	1,944.46	TOTAL SALES	2,041.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2510/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745984832373

Collection Ref. Code : 1811-49-929-5

Account ID : 7455510000-2

Customer Name : CAMBIADOR,ORSONA D

Meter Number : 411279GS6

Period : Aug 2016

Premise Address : 709 KATIPUNAN ST,TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,361.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74555100002 BC16/116.4/2510/0/10/09-23-2016/38 1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540144232630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588644

54067100005

Date : 09-23-2016

BC16/116.4/2530/0501676/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5406710000-5

Collection Ref. Code : 1841-56-872-4

Customer Information----------

Name : CAMBIADOR,NAPOLEON M1 I

Premise Address : 709 KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218143WS6	Pole No	:	0501676
Serial No	:	47522059	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19406
Period From	:	08-22-2016	Prev Rdg	:	19353
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		907.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.6049/kWh	32.06
System Loss Charge	0.8472/kWh	44.90
Sub-Total		366.86
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 907.00	18.14
Sub-Total		22.94
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		18.68
Transmission		0.88
System Loss		2.74
Distribution		18.80
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		73.68
CURRENT BILL - SEPTEMBER 2016		620.13
TOTAL AMOUNT DUE		1,527.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,049.00

Your monthly electricity consumption chart

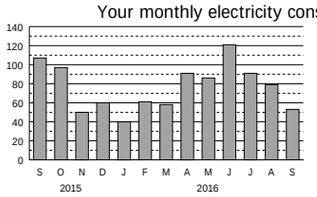

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.13		
Less : VAT	44.34		
Amount Net of VAT	575.79		
Less: BIR 2306	18.48		
BIR 2307	11.01	VATable Sales	575.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.30	VAT Zero Rated Sales	0.00
Add : VAT	44.34	VAT Amount	44.34
TOTAL AMOUNT DUE	590.64	TOTAL SALES	620.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2530/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540144232630

Collection Ref. Code	: 1841-56-872-4	Premise Address	: 709 KATIPUNAN ST.,TISA,CEBU CITY		
Account ID	: 5406710000-5				
Customer Name	: CAMBIADOR,NAPOLEON M1 I	TOTAL AMOUNT DUE	: 1,527.13	Overdue Bill	: 1
Meter Number	: 218143WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54067100005

BC16/116.4/2530/0/10/09-23-2016/38

1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946496857286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592450

94618100005

Date : 09-23-2016

BC16/116.4/2540/0501403/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9461810000-5

Collection Ref. Code : 1827-99-893-8

Customer Information----------

Name : SANCHEZ,DOUGLAS T

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	260912GS6	Pole No	:	0501403
Serial No	:	46984984	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17985
Period From	:	08-22-2016	Prev Rdg	:	17750
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	700	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,752.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,285.43
Transmission Charge	0.3425/kWh	80.49
System Loss Charge	0.8726/kWh	205.06
Sub-Total		1,570.98
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,752.00	55.04
Sub-Total		76.31
Government Charges		
Franchise Tax - Local		17.43
Value Added Tax		
Generation		82.79
Transmission		2.20
System Loss		12.67
Distribution		81.29
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		319.58
CURRENT BILL - SEPTEMBER 2016		2,644.27
TOTAL AMOUNT DUE		5,396.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,843.00

Your monthly electricity consumption chart

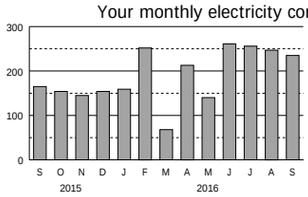

Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,644.27		
Less : VAT	190.20		
Amount Net of VAT	2,454.07		
Less: BIR 2306	79.26		
BIR 2307	46.84	VATable Sales	2,454.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,327.97	VAT Zero Rated Sales	0.00
Add : VAT	190.20	VAT Amount	190.20
TOTAL AMOUNT DUE	2,518.17	TOTAL SALES	2,644.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2540/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946496857286

Collection Ref. Code	: 1827-99-893-8	Premise Address	: TISA		
Account ID	: 9461810000-5				
Customer Name	: SANCHEZ,DOUGLAS T	TOTAL AMOUNT DUE	: 5,396.41	Overdue Bill	: 1
Meter Number	: 260912GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94618100005 BC16/116.4/2540/0/10/09-23-2016/38 1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411110350932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591982

41125100002

Date : 09-23-2016

BC16/116.4/2550/0501690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4112510000-2

Collection Ref. Code : 1807-38-233-8

Customer Information----------

Name : ABELLA,QUIRINO E

Premise Address : 710 KATIPUNAN ST TISA

TIN :

Metering Information----------

Meter No	:	449781GS6	Pole No	:	0501690
Serial No	:	95704950	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	44363
Period From	:	08-22-2016	Prev Rdg	:	44240
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	672.80
Transmission Charge	0.3425/kWh	42.13
System Loss Charge	0.8726/kWh	107.33
Sub-Total		822.26
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,346.00	26.92
Sub-Total		38.05
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		43.33
Transmission		1.15
System Loss		6.64
Distribution		42.83
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		167.34
CURRENT BILL - SEPTEMBER 2016		1,384.58
TOTAL AMOUNT DUE		2,730.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 319.05

Your monthly electricity consumption chart

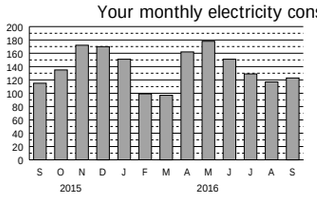

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.58		
Less : VAT	99.61		
Amount Net of VAT	1,284.97		
Less: BIR 2306	41.51		
BIR 2307	24.53	VATable Sales	1,284.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.93	VAT Zero Rated Sales	0.00
Add : VAT	99.61	VAT Amount	99.61
TOTAL AMOUNT DUE	1,318.54	TOTAL SALES	1,384.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2550/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411110350932

Collection Ref. Code : 1807-38-233-8

Account ID : 4112510000-2

Customer Name : ABELLA,QUIRINO E

Meter Number : 449781GS6

Period : Aug 2016

Premise Address : 710 KATIPUNAN ST TISA

TOTAL AMOUNT DUE : 2,730.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41125100002 BC16/116.4/2550/0/10/09-23-2016/38 1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652912673034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595217

65225100000

Date : 09-23-2016

BC16/116.4/2560/0501690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6522510000-0

Collection Ref. Code : 1821-98-788-8

Customer Information----------

Name : GUTIEREZ,SUSAN Z

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	449786GS6	Pole No	:	0501690
Serial No	:	53734910	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	67702
Period From	:	08-22-2016	Prev Rdg	:	67039
No of Days	:	31	Diff Rdg	:	663
Avg kWh/day	:	21.39	Registered	:	663
Conn Load	:	150	Billed kWh	:	663

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,741.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,626.54
Transmission Charge	0.3425/kWh	227.08
System Loss Charge	0.8726/kWh	578.53
Sub-Total		4,432.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,160.65
Supply Charge	0.4118/kWh	273.02
Metering Charge	0.6989/kWh	463.37
	5.00/month	5.00
Sub-Total		1,902.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	59.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 5,741.50	114.83
Sub-Total		174.85
Government Charges		
Franchise Tax - Local		48.82
Value Added Tax		
Generation		233.56
Transmission		6.22
System Loss		35.76
Distribution		228.24
Others		26.84
Universal Charge		
Missionary Electrification	0.1561/kWh	103.50
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.21
Sub-Total		895.30
CURRENT BILL - SEPTEMBER 2016		7,404.34
TOTAL AMOUNT DUE		13,145.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 5,322.00

Your monthly electricity consumption chart

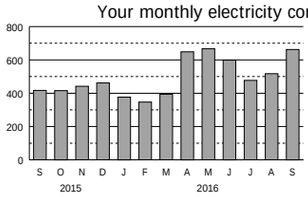

Avg Monthly Usage : 494.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,404.34		
Less : VAT	530.62		
Amount Net of VAT	6,873.72		
Less: BIR 2306	221.10		
BIR 2307	131.16	VATable Sales	6,873.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,521.46	VAT Zero Rated Sales	0.00
Add : VAT	530.62	VAT Amount	530.62
TOTAL AMOUNT DUE	7,052.08	TOTAL SALES	7,404.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2560/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652912673034

Collection Ref. Code	: 1821-98-788-8	Premise Address	: KATIPUNAN ST		
Account ID	: 6522510000-0				
Customer Name	: GUTIEREZ,SUSAN Z	TOTAL AMOUNT DUE	: 13,145.78	Overdue Bill	: 1
Meter Number	: 449786GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65225100000 BC16/116.4/2560/0/10/09-23-2016/38 1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511932808085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591084

5112510000 1

Date : 09-23-2016

BC16/116.4/2580/0501690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5112510000-1

Collection Ref. Code : 1807-38-245-1

Customer Information----------

Name : CANETE,LEONILA -APT A

Premise Address : NEXT 710 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	449964GS6	Pole No	:	0501690
Serial No	:	74718656	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12915
Period From	:	08-22-2016	Prev Rdg	:	12750
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	902.53
Transmission Charge	0.3425/kWh	56.51
System Loss Charge	0.8726/kWh	143.98
Sub-Total		1,103.02
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		48.71
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		58.12
Transmission		1.55
System Loss		8.90
Distribution		57.25
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		223.96
CURRENT BILL - SEPTEMBER 2016		1,852.81
TOTAL AMOUNT DUE		3,541.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,340.00

Your monthly electricity consumption chart

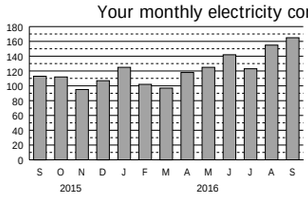

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.81		
Less : VAT	133.13		
Amount Net of VAT	1,719.68		
Less: BIR 2306	55.47		
BIR 2307	32.82	VATable Sales	1,719.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,631.39	VAT Zero Rated Sales	0.00
Add : VAT	133.13	VAT Amount	133.13
TOTAL AMOUNT DUE	1,764.52	TOTAL SALES	1,852.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2580/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511932808085

Collection Ref. Code	: 1807-38-245-1	Premise Address	: NEXT 710 KATIPUNAN ST
Account ID	: 5112510000-1		
Customer Name	: CANETE,LEONILA -APT A	TOTAL AMOUNT DUE	: 3,541.50
Meter Number	: 449964GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5112510000 1

BC16/116.4/2580/0/10/09-23-2016/38

1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343769561930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590104

34315100007

Date : 09-23-2016

BC16/116.4/2620/0501711/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3431510000-7

Collection Ref. Code : 1821-92-626-9

Customer Information----------

Name : BAGUIO,LEONESITA TM B

Premise Address : 732 KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483316GS6	Pole No	:	0501711
Serial No	:	53099995	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13757
Period From	:	08-22-2016	Prev Rdg	:	13549
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	140	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,315.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,137.74
Transmission Charge	0.3425/kWh	71.24
System Loss Charge	0.8726/kWh	181.50
Sub-Total		1,390.48
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,315.50	46.31
Sub-Total		65.13
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		73.28
Transmission		1.95
System Loss		11.22
Distribution		72.02
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		282.64
CURRENT BILL - SEPTEMBER 2016		2,338.39
TOTAL AMOUNT DUE		4,653.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,283.00

Your monthly electricity consumption chart

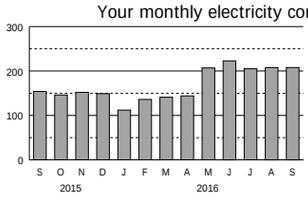

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,338.39		
Less : VAT	168.14		
Amount Net of VAT	2,170.25		
Less: BIR 2306	70.07		
BIR 2307	41.42	VATable Sales	2,170.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,058.76	VAT Zero Rated Sales	0.00
Add : VAT	168.14	VAT Amount	168.14
TOTAL AMOUNT DUE	2,226.90	TOTAL SALES	2,338.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2620/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343769561930

Collection Ref. Code	: 1821-92-626-9	Premise Address	: 732 KATIPUNAN ST,TISA,CEBU CITY		
Account ID	: 3431510000-7				
Customer Name	: BAGUIO,LEONESITA TM B	TOTAL AMOUNT DUE	: 4,653.83	Overdue Bill	: 1
Meter Number	: 483316GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34315100007 BC16/116.4/2620/0/10/09-23-2016/38 1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711231219172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591060

71125100009

Date : 09-23-2016

BC16/116.4/2630/0501711/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7112510000-9

Collection Ref. Code : 1807-38-278-8

Customer Information----------

Name : MUMAR,LOLITA E

Premise Address : 730 KATIPUNAN ST,TISA

TIN :

Metering Information----------

Meter No	:	450938GS6	Pole No	:	0501711
Serial No	:	77605558	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13965
Period From	:	08-22-2016	Prev Rdg	:	13615
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	360	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,363.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,914.47
Transmission Charge	0.3425/kWh	119.88
System Loss Charge	0.8726/kWh	305.41
Sub-Total		2,339.76
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,363.50	87.27
Sub-Total		118.95
Government Charges		
Franchise Tax - Local		25.99
Value Added Tax		
Generation		123.30
Transmission		3.29
System Loss		18.89
Distribution		120.78
Others		17.39
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		476.40
CURRENT BILL - SEPTEMBER 2016		3,941.57
TOTAL AMOUNT DUE		8,305.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,963.00

Your monthly electricity consumption chart

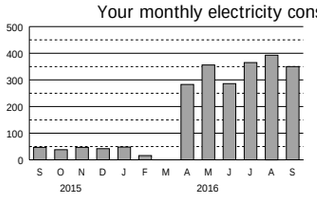

Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,941.57		
Less : VAT	283.65		
Amount Net of VAT	3,657.92		
Less: BIR 2306	118.20		
BIR 2307	69.82	VATable Sales	3,657.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,469.90	VAT Zero Rated Sales	0.00
Add : VAT	283.65	VAT Amount	283.65
TOTAL AMOUNT DUE	3,753.55	TOTAL SALES	3,941.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2630/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711231219172

Collection Ref. Code	: 1807-38-278-8	Premise Address	: 730 KATIPUNAN ST,TISA		
Account ID	: 7112510000-9				
Customer Name	: MUMAR,LOLITA E	TOTAL AMOUNT DUE	: 8,305.31	Overdue Bill	: 1
Meter Number	: 450938GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71125100009 BC16/116.4/2630/0/10/09-23-2016/38 1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811746835830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591609

81125100008

Date : 09-23-2016

BC16/116.4/2650/0501711/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112510000-8

Collection Ref. Code : 1807-38-281-8

Customer Information----------

Name : MUMAR,LOLITA E

Premise Address : 730 KATIPUNAN ST,TISA

TIN :

Metering Information----------

Meter No	:	450927GS6	Pole No	:	0501711
Serial No	:	52438953	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	32781
Period From	:	08-22-2016	Prev Rdg	:	32563
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	260	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,099.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,192.44
Transmission Charge	0.3425/kWh	74.67
System Loss Charge	0.8726/kWh	190.23
Sub-Total		1,457.34
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,099.00	41.98
Sub-Total		61.72
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		76.80
Transmission		2.05
System Loss		11.77
Distribution		75.45
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		295.38
CURRENT BILL - SEPTEMBER 2016		2,443.20
TOTAL AMOUNT DUE		4,542.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,309.00

Your monthly electricity consumption chart

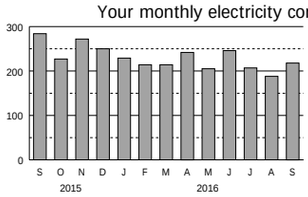

Avg Monthly Usage : 230.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,443.20		
Less : VAT	175.41		
Amount Net of VAT	2,267.79		
Less: BIR 2306	73.09		
BIR 2307	43.28	VATable Sales	2,267.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,151.42	VAT Zero Rated Sales	0.00
Add : VAT	175.41	VAT Amount	175.41
TOTAL AMOUNT DUE	2,326.83	TOTAL SALES	2,443.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2650/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811746835830

Collection Ref. Code	: 1807-38-281-8	Premise Address	: 730 KATIPUNAN ST,TISA		
Account ID	: 8112510000-8				
Customer Name	: MUMAR,LOLITA E	TOTAL AMOUNT DUE	: 4,542.31	Overdue Bill	: 1
Meter Number	: 450927GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81125100008 BC16/116.4/2650/0/10/09-23-2016/38 1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611035916446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

61125100000

1006591538

Date : 09-23-2016

BC16/116.4/2660/0501711/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112510000-0

Collection Ref. Code : 1807-38-275-3

Customer Information----------

Name : MUMAR,LOLITA E

Premise Address : 730 KATIPUNAN ST.,TISA

TIN :

Metering Information----------

Meter No	:	564323 GS6	Pole No	:	0501711
Serial No	:	16917356	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7755
Period From	:	08-22-2016	Prev Rdg	:	7633
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	1	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	667.33
Transmission Charge	0.3425/kWh	41.79
System Loss Charge	0.8726/kWh	106.46
Sub-Total		815.58
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,406.50	28.13
Sub-Total		39.17
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		42.98
Transmission		1.15
System Loss		6.58
Distribution		42.49
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		166.19
CURRENT BILL - SEPTEMBER 2016		1,375.02
TOTAL AMOUNT DUE		2,781.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,449.00

Your monthly electricity consumption chart

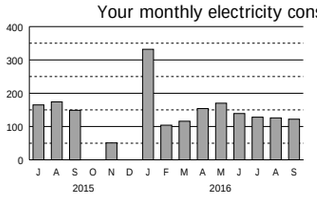

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.02		
Less : VAT	98.99		
Amount Net of VAT	1,276.03		
Less: BIR 2306	41.25		
BIR 2307	24.36	VATable Sales	1,276.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.42	VAT Zero Rated Sales	0.00
Add : VAT	98.99	VAT Amount	98.99
TOTAL AMOUNT DUE	1,309.41	TOTAL SALES	1,375.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2660/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611035916446

Collection Ref. Code	: 1807-38-275-3	Premise Address	: 730 KATIPUNAN ST.,TISA		
Account ID	: 6112510000-0				
Customer Name	: MUMAR,LOLITA E	TOTAL AMOUNT DUE	: 2,781.46	Overdue Bill	: 1
Meter Number	: 564323 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61125100000 BC16/116.4/2660/0/10/09-23-2016/38 1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292763993811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598821

29238100001

Date : 09-23-2016

BC16/116.4/2730/0487956/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2923810000-1

Collection Ref. Code : 1837-51-641-3

Customer Information----------

Name : LEE,CATHERINE A

Premise Address : 665 KATIPUNAN ST LABANGO

TIN :

Metering Information----------

Meter No	:	147650DS6	Pole No	:	0487956
Serial No	:	13627278	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1798
Period From	:	08-22-2016	Prev Rdg	:	1770
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	2570	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		244.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.6049/kWh	16.94
System Loss Charge	0.8472/kWh	23.72
Sub-Total		193.82
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.53
Surcharge	0.02 of 244.50	4.89
Sub-Total		7.42
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		9.86
Transmission		0.46
System Loss		1.44
Distribution		10.21
Others		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		38.62
CURRENT BILL - SEPTEMBER 2016		324.98
TOTAL AMOUNT DUE		569.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 246.88

Your monthly electricity consumption chart

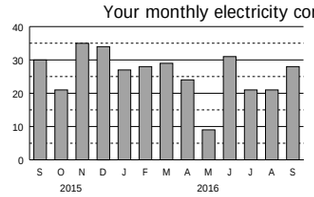

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.98		
Less : VAT	23.12		
Amount Net of VAT	301.86		
Less: BIR 2306	9.63		
BIR 2307	5.77	VATable Sales	301.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.46	VAT Zero Rated Sales	0.00
Add : VAT	23.12	VAT Amount	23.12
TOTAL AMOUNT DUE	309.58	TOTAL SALES	324.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2730/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292763993811

Collection Ref. Code	: 1837-51-641-3	Premise Address	: 665 KATIPUNAN ST LABANGO
Account ID	: 2923810000-1		
Customer Name	: LEE,CATHERINE A	TOTAL AMOUNT DUE	: 569.72
Meter Number	: 147650DS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29238100001 BC16/116.4/2730/0/10/09-23-2016/38 1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967089082345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585930

96727100008

Date : 09-23-2016

BC16/116.4/2740/0487956/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9672710000-8

Collection Ref. Code : 1831-76-320-6

Customer Information----------

Name : LEE,CATHERINE A

Premise Address : 665 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	66986GS3	Pole No	:	0487956
Serial No	:	94818309	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13596
Period From	:	08-22-2016	Prev Rdg	:	13178
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	1682	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,430.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,286.42
Transmission Charge	0.3425/kWh	143.17
System Loss Charge	0.8726/kWh	364.75
Sub-Total		2,794.34
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,430.50	88.61
Sub-Total		126.45
Government Charges		
Franchise Tax - Local		30.91
Value Added Tax		
Generation		147.27
Transmission		3.92
System Loss		22.55
Distribution		144.12
Others		18.88
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		566.79
CURRENT BILL - SEPTEMBER 2016		4,688.60
TOTAL AMOUNT DUE		9,118.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 4,496.58

Your monthly electricity consumption chart

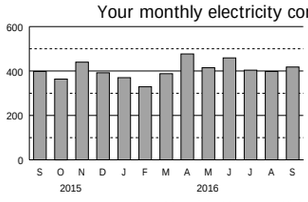

Avg Monthly Usage : 404.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,688.60		
Less : VAT	336.74		
Amount Net of VAT	4,351.86		
Less: BIR 2306	140.31		
BIR 2307	83.05	VATable Sales	4,351.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,128.50	VAT Zero Rated Sales	0.00
Add : VAT	336.74	VAT Amount	336.74
TOTAL AMOUNT DUE	4,465.24	TOTAL SALES	4,688.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2740/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967089082345

Collection Ref. Code	: 1831-76-320-6	Premise Address	: 665 KATIPUNAN ST		
Account ID	: 9672710000-8				
Customer Name	: LEE,CATHERINE A	TOTAL AMOUNT DUE	: 9,118.86	Overdue Bill	: 1
Meter Number	: 66986GS3				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96727100008 BC16/116.4/2740/0/10/09-23-2016/38 1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656034802492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597312

65697100009

Date : 09-23-2016

BC16/116.4/2760/0470641/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6569710000-9

Collection Ref. Code : 1835-19-125-8

Customer Information----------

Name : MONDERO,EUTROPIO T M2

Premise Address : 210-DONA ESPERANZA,TISA

TIN :

Metering Information----------

Meter No	:	255557 GS6	Pole No	:	0470641
Serial No	:	47881738	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	43436
Period From	:	08-22-2016	Prev Rdg	:	42363
No of Days	:	31	Diff Rdg	:	1073
Avg kWh/day	:	34.61	Registered	:	1073
Conn Load	:	150	Billed kWh	:	1073

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,868.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,869.20
Transmission Charge	0.3425/kWh	367.50
System Loss Charge	0.8726/kWh	936.30
Sub-Total		7,173.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,878.39
Supply Charge	0.4118/kWh	441.86
Metering Charge	0.6989/kWh	749.92
	5.00/month	5.00
Sub-Total		3,075.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	97.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Surcharge	0.02 of 12,868.00	257.36
Sub-Total		354.49
Government Charges		
Franchise Tax - Local		79.52
Value Added Tax		
Generation		378.02
Transmission		10.06
System Loss		57.89
Distribution		369.02
Others		52.08
Universal Charge		
Missionary Electrification	0.1561/kWh	167.49
Environmental Charge	0.0025/kWh	2.68
NPC Stranded Contract Costs	0.1938/kWh	207.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.05
Sub-Total		1,457.76
CURRENT BILL - SEPTEMBER 2016		12,060.42
TOTAL AMOUNT DUE		24,928.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 12,108.00

Your monthly electricity consumption chart

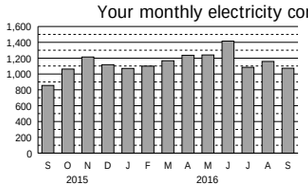

Avg Monthly Usage : 1,138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,060.42		
Less : VAT	867.07		
Amount Net of VAT	11,193.35		
Less: BIR 2306	361.28		
BIR 2307	213.64	VATable Sales	11,193.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,618.43	VAT Zero Rated Sales	0.00
Add : VAT	867.07	VAT Amount	867.07
TOTAL AMOUNT DUE	11,485.50	TOTAL SALES	12,060.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2760/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656034802492

Collection Ref. Code	: 1835-19-125-8	Premise Address	: 210-DONA ESPERANZA,TISA		
Account ID	: 6569710000-9				
Customer Name	: MONDERO,EUTROPIO T M2	TOTAL AMOUNT DUE	: 24,928.50	Overdue Bill	: 1
Meter Number	: 255557 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65697100009 BC16/116.4/2760/0/10/09-23-2016/38 1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382565975814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593758

38215100009

Date : 09-23-2016

BC16/116.4/2840/0493834/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3821510000-9

Collection Ref. Code : 1821-82-593-4

Customer Information----------

Name : VILLAVER,CORNELIO JR TM C

Premise Address : F PACANA ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	203630WS6	Pole No	:	0493834
Serial No	:	47312526	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16542
Period From	:	08-22-2016	Prev Rdg	:	16433
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	1505	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	596.22
Transmission Charge	0.3425/kWh	37.33
System Loss Charge	0.8726/kWh	95.11
Sub-Total		728.66
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,129.50	22.59
Sub-Total		32.45
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		38.40
Transmission		1.02
System Loss		5.89
Distribution		38.03
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.21
CURRENT BILL - SEPTEMBER 2016		1,226.21
Debit Adjustments		219.36
TOTAL AMOUNT DUE		2,575.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,200.00

Your monthly electricity consumption chart

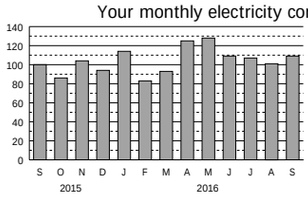

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.21		
Less : VAT	88.20		
Amount Net of VAT	1,138.01		
Less: BIR 2306	36.74		
BIR 2307	21.72	VATable Sales	1,138.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.55	VAT Zero Rated Sales	0.00
Add : VAT	88.20	VAT Amount	88.20
TOTAL AMOUNT DUE	1,167.75	TOTAL SALES	1,226.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2840/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382565975814

Collection Ref. Code	: 1821-82-593-4	Premise Address	: F PACANA ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 3821510000-9				
Customer Name	: VILLAVER,CORNELIO JR TM C	TOTAL AMOUNT DUE	: 2,575.20	Overdue Bill	: 1
Meter Number	: 203630WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38215100009 BC16/116.4/2840/0/10/09-23-2016/38 1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495447419124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599174

49545100007

Date : 09-23-2016

BC16/116.4/2850/0493834/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4954510000-7

Collection Ref. Code : 1811-32-779-6

Customer Information----------

Name : VILLORDON,SATURNINO TM T.

Premise Address : F PACANA ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213214WS6	Pole No	:	0493834
Serial No	:	47356784	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	72903
Period From	:	08-22-2016	Prev Rdg	:	72677
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	100	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,790.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,236.20
Transmission Charge	0.3425/kWh	77.41
System Loss Charge	0.8726/kWh	197.21
Sub-Total		1,510.82
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,790.50	55.81
Sub-Total		76.27
Government Charges		
Franchise Tax - Local		16.79
Value Added Tax		
Generation		79.62
Transmission		2.12
System Loss		12.20
Distribution		78.20
Others		11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		307.76
CURRENT BILL - SEPTEMBER 2016		2,546.51
TOTAL AMOUNT DUE		5,337.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,126.00

Your monthly electricity consumption chart

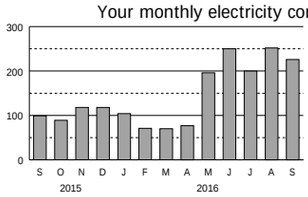

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,546.51		
Less : VAT	183.31		
Amount Net of VAT	2,363.20		
Less: BIR 2306	76.40		
BIR 2307	45.11	VATable Sales	2,363.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,241.69	VAT Zero Rated Sales	0.00
Add : VAT	183.31	VAT Amount	183.31
TOTAL AMOUNT DUE	2,425.00	TOTAL SALES	2,546.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2850/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495447419124

Collection Ref. Code	: 1811-32-779-6	Premise Address	: F PACANA ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 4954510000-7				
Customer Name	: VILLORDON,SATURNINO TM T.	TOTAL AMOUNT DUE	: 5,337.07	Overdue Bill	: 1
Meter Number	: 213214WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49545100007 BC16/116.4/2850/0/10/09-23-2016/38 1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023459505614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597092

02307100004

Date : 09-23-2016

BC16/116.4/2880/0493820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0230710000-4

Collection Ref. Code : 1843-50-755-2

Customer Information----------

Name : BUENO,CARMELA C

Premise Address : F. PACANA STREET,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422139GS6	Pole No	:	0493820
Serial No	:	82401202	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22058
Period From	:	08-22-2016	Prev Rdg	:	21726
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	220	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,736.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,816.01
Transmission Charge	0.6049/kWh	200.83
System Loss Charge	0.8472/kWh	281.27
Sub-Total		2,298.11
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,736.50	74.73
Sub-Total		104.78
Government Charges		
Franchise Tax - Local		25.18
Value Added Tax		
Generation		116.96
Transmission		5.49
System Loss		17.09
Distribution		114.59
Others		15.60
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		453.07
CURRENT BILL - SEPTEMBER 2016		3,810.91
TOTAL AMOUNT DUE		7,547.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,235.00

Your monthly electricity consumption chart

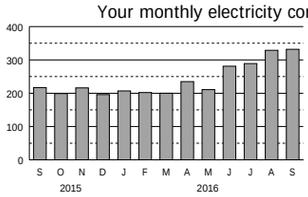

Avg Monthly Usage : 239.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,810.91		
Less : VAT	269.73		
Amount Net of VAT	3,541.18		
Less: BIR 2306	112.38		
BIR 2307	67.66	VATable Sales	3,541.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,361.14	VAT Zero Rated Sales	0.00
Add : VAT	269.73	VAT Amount	269.73
TOTAL AMOUNT DUE	3,630.87	TOTAL SALES	3,810.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2880/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023459505614

Collection Ref. Code	: 1843-50-755-2	Premise Address	: F. PACANA STREET,PUNTA PRINCESA,CEBU CITY
Account ID	: 0230710000-4		
Customer Name	: BUENO,CARMELA C	TOTAL AMOUNT DUE	: 7,547.45
Meter Number	: 422139GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02307100004 BC16/116.4/2880/0/10/09-23-2016/38 1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795075052641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598628

79517100008

Date : 09-23-2016

BC16/116.4/2890/0493820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7951710000-8

Collection Ref. Code : 1843-68-560-4

Customer Information----------

Name : FARRELL,HILDA RICABO

Premise Address : J&H APARTMENTS,F. PACANA ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551588 GS6	Pole No	:	0493820
Serial No	:	54324660	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26339
Period From	:	08-22-2016	Prev Rdg	:	24912
No of Days	:	31	Diff Rdg	:	1427
Avg kWh/day	:	46.03	Registered	:	1427
Conn Load	:	15000	Billed kWh	:	1427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,667.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,805.55
Transmission Charge	0.3425/kWh	488.75
System Loss Charge	0.8726/kWh	1,245.20
Sub-Total		9,539.50
Distribution Charges		
Distribution Charge	1.7506/kWh	2,498.11
Supply Charge	0.4118/kWh	587.64
Metering Charge	0.6989/kWh	997.33
	5.00/month	5.00
Sub-Total		4,088.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	129.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.17
Surcharge	0.02 of 22,668.00	453.36
Sub-Total		582.53
Government Charges		
Franchise Tax - Local		106.57
Value Added Tax		
Generation		502.72
Transmission		13.38
System Loss		77.00
Distribution		490.57
Others		82.69
Universal Charge		
Missionary Electrification	0.1561/kWh	222.76
Environmental Charge	0.0025/kWh	3.57
NPC Stranded Contract Costs	0.1938/kWh	276.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	176.95
Sub-Total		1,952.76
CURRENT BILL - SEPTEMBER 2016		16,162.87
TOTAL AMOUNT DUE		38,830.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 17,021.50

Your monthly electricity consumption chart

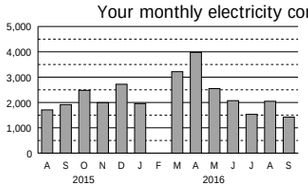

Avg Monthly Usage : 2,277.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,162.87		
Less : VAT	1,166.36		
Amount Net of VAT	14,996.51		
Less: BIR 2306	485.99		
BIR 2307	286.33	VATable Sales	14,996.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,224.19	VAT Zero Rated Sales	0.00
Add : VAT	1,166.36	VAT Amount	1,166.36
TOTAL AMOUNT DUE	15,390.55	TOTAL SALES	16,162.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2890/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795075052641

Collection Ref. Code : 1843-68-560-4

Account ID : 7951710000-8

Customer Name : FARRELL,HILDA RICABO

Meter Number : 551588 GS6

Period : Aug 2016

Premise Address : J&H APARTMENTS,F. PACANA ST.,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 38,830.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79517100008 BC16/116.4/2890/0/10/09-23-2016/38 1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448680219284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592720

44827100007

Date : 09-23-2016

BC16/116.4/2900/0493820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4482710000-7

Collection Ref. Code : 1843-97-593-9

Customer Information----------

Name : TEJARES,JOEL C

Premise Address : 25-F. PACANA ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462762GS6	Pole No	:	0493820
Serial No	:	64187004	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9559
Period From	:	08-22-2016	Prev Rdg	:	9506
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	472	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 144.84
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.91
CURRENT BILL - SEPTEMBER 2016		424.02
TOTAL AMOUNT DUE		846.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 533.00

Your monthly electricity consumption chart

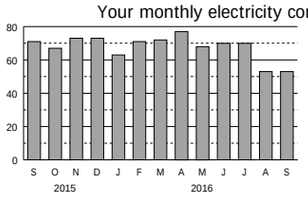

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.02		
Less : VAT	29.92		
Amount Net of VAT	394.10		
Less: BIR 2306	12.46		
BIR 2307	7.38	VATable Sales	394.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.26	VAT Zero Rated Sales	0.00
Add : VAT	29.92	VAT Amount	29.92
TOTAL AMOUNT DUE	404.18	TOTAL SALES	424.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2900/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448680219284

Collection Ref. Code	: 1843-97-593-9	Premise Address	: 25-F. PACANA ST.,PUNTA PRINCESA,CEBU CITY
Account ID	: 4482710000-7		
Customer Name	: TEJARES,JOEL C	TOTAL AMOUNT DUE	: 846.47 Overdue Bill : 1
Meter Number	: 462762GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44827100007 BC16/116.4/2900/0/10/09-23-2016/38 1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674654540419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589339

67425100004

Date : 09-23-2016

BC16/116.4/2940/0493792/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742510000-4

Collection Ref. Code : 1823-49-815-9

Customer Information----------

Name : NUNEZ,DANILO T

Premise Address : PACANA ST LABANGON

TIN :

Metering Information----------

Meter No	:	233873DS6	Pole No	:	0493792
Serial No	:	10276648	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	93542
Period From	:	08-22-2016	Prev Rdg	:	93142
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	100	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,417.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,187.96
Transmission Charge	0.3425/kWh	137.00
System Loss Charge	0.8726/kWh	349.04
Sub-Total		2,674.00
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,418.00	88.36
Sub-Total		124.57
Government Charges		
Franchise Tax - Local		29.61
Value Added Tax		
Generation		140.92
Transmission		3.75
System Loss		21.58
Distribution		137.94
Others		18.50
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		542.86
CURRENT BILL - SEPTEMBER 2016		4,490.95
TOTAL AMOUNT DUE		8,908.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 4,475.00

Your monthly electricity consumption chart

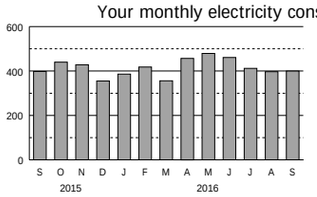

Avg Monthly Usage : 414.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,490.95		
Less : VAT	322.69		
Amount Net of VAT	4,168.26		
Less: BIR 2306	134.46		
BIR 2307	79.55	VATable Sales	4,168.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,954.25	VAT Zero Rated Sales	0.00
Add : VAT	322.69	VAT Amount	322.69
TOTAL AMOUNT DUE	4,276.94	TOTAL SALES	4,490.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2940/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674654540419

Collection Ref. Code	: 1823-49-815-9	Premise Address	: PACANA ST LABANGON		
Account ID	: 6742510000-4				
Customer Name	: NUNEZ,DANILO T	TOTAL AMOUNT DUE	: 8,908.83	Overdue Bill	: 1
Meter Number	: 233873DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67425100004 BC16/116.4/2940/0/10/09-23-2016/38 1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330589362864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600786

33025100000

Date : 09-23-2016

BC16/116.4/2960/0493792/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3302510000-0

Collection Ref. Code : 1807-17-731-9

Customer Information----------

Name : TULING,BENEDICTO

Premise Address : BK 844 F PACANA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121526	Pole No	:	0493792
Serial No	:	40073471	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3060
Period From	:	08-22-2016	Prev Rdg	:	2884
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,287.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	962.70
Transmission Charge	0.3425/kWh	60.28
System Loss Charge	0.8726/kWh	153.58
Sub-Total		1,176.56
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,222.00	44.44
Sub-Total		60.37
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		62.01
Transmission		1.65
System Loss		9.51
Distribution		61.03
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		239.96
CURRENT BILL - SEPTEMBER 2016		1,985.49
Debit Adjustments		41.32
Payment Arrangement		2,025.54
TOTAL AMOUNT DUE		8,340.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,496.00

Your monthly electricity consumption chart

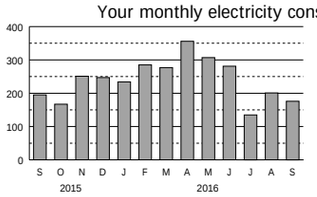

Avg Monthly Usage : 239.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.49		
Less : VAT	143.02		
Amount Net of VAT	1,842.47		
Less: BIR 2306	59.58		
BIR 2307	35.17	VATable Sales	1,842.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,747.72	VAT Zero Rated Sales	0.00
Add : VAT	143.02	VAT Amount	143.02
TOTAL AMOUNT DUE	1,890.74	TOTAL SALES	1,985.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2960/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330589362864

Collection Ref. Code	: 1807-17-731-9	Premise Address	: BK 844 F PACANA ST,CEBU CITY		
Account ID	: 3302510000-0				
Customer Name	: TULING,BENEDICTO	TOTAL AMOUNT DUE	: 8,340.34	Overdue Bill	: 2
Meter Number	: MTR1121526				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33025100000 BC16/116.4/2960/0/10/09-23-2016/38 1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630506600661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600118

63086100003

Date : 09-23-2016

BC16/116.4/2980/0468472/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308610000-3

Collection Ref. Code : 1829-97-794-6

Customer Information----------

Name : CORTEZA,CONRADA O TM

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	376863GS6	Pole No	:	0468472
Serial No	:	2003134698	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14988
Period From	:	08-22-2016	Prev Rdg	:	14781
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	100	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,031.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,132.27
Transmission Charge	0.3425/kWh	70.90
System Loss Charge	0.8726/kWh	180.63
Sub-Total		1,383.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,031.50	40.63
Sub-Total		59.36
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		72.94
Transmission		1.95
System Loss		11.16
Distribution		71.67
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		280.60
CURRENT BILL - SEPTEMBER 2016		2,321.04
TOTAL AMOUNT DUE		4,352.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,773.00

Your monthly electricity consumption chart

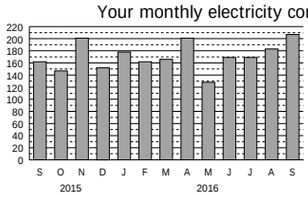

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,321.04		
Less : VAT	166.68		
Amount Net of VAT	2,154.36		
Less: BIR 2306	69.47		
BIR 2307	41.11	VATable Sales	2,154.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,043.78	VAT Zero Rated Sales	0.00
Add : VAT	166.68	VAT Amount	166.68
TOTAL AMOUNT DUE	2,210.46	TOTAL SALES	2,321.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2980/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630506600661

Collection Ref. Code	: 1829-97-794-6	Premise Address	: TRES DE ABRIL		
Account ID	: 6308610000-3				
Customer Name	: CORTEZA,CONRADA O TM	TOTAL AMOUNT DUE	: 4,352.48	Overdue Bill	: 1
Meter Number	: 376863GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63086100003 BC16/116.4/2980/0/10/09-23-2016/38 1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700350581519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585672

70048100005

Date : 09-23-2016

BC16/116.4/3200/0493911/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7004810000-5

Collection Ref. Code : 1841-70-908-5

Customer Information----------

Name : FORTUS,PRESENTACION M1 E

Premise Address : F. PACANA ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	153085DS6	Pole No	:	0493911
Serial No	:	13780252	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13970
Period From	:	08-22-2016	Prev Rdg	:	13846
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	440	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,290.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	678.27
Transmission Charge	0.6049/kWh	75.01
System Loss Charge	0.8472/kWh	105.05
Sub-Total		858.33
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,291.00	25.82
Sub-Total		37.04
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		43.69
Transmission		2.05
System Loss		6.39
Distribution		43.17
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		169.35
CURRENT BILL - SEPTEMBER 2016		1,424.51
TOTAL AMOUNT DUE		2,715.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 1,300.00

Your monthly electricity consumption chart

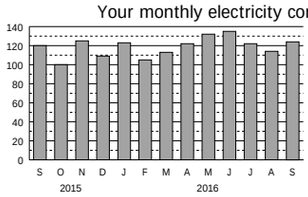

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.51		
Less : VAT	100.87		
Amount Net of VAT	1,323.64		
Less: BIR 2306	42.04		
BIR 2307	25.29	VATable Sales	1,323.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.31	VAT Zero Rated Sales	0.00
Add : VAT	100.87	VAT Amount	100.87
TOTAL AMOUNT DUE	1,357.18	TOTAL SALES	1,424.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3200/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700350581519

Collection Ref. Code	: 1841-70-908-5	Premise Address	: F. PACANA ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 7004810000-5				
Customer Name	: FORTUS,PRESENTACION M1 E	TOTAL AMOUNT DUE	: 2,715.32	Overdue Bill	: 1
Meter Number	: 153085DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70048100005 BC16/116.4/3200/0/10/09-23-2016/38 1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600872115805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586093

60048100006

Date : 09-23-2016

BC16/116.4/3240/0493911/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004810000-6

Collection Ref. Code : 1841-70-902-6

Customer Information----------

Name : SALAZAR,ROBERT M1 S

Premise Address : F. PACANA ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	159447DS6	Pole No	:	0493911
Serial No	:	11864502	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18868
Period From	:	08-22-2016	Prev Rdg	:	18755
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	650	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,117.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.6049/kWh	68.35
System Loss Charge	0.8472/kWh	95.73
Sub-Total		782.18
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		32.57
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		39.82
Transmission		1.87
System Loss		5.82
Distribution		39.40
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		154.25
CURRENT BILL - SEPTEMBER 2016		1,297.33
TOTAL AMOUNT DUE		2,414.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 984.00

Your monthly electricity consumption chart

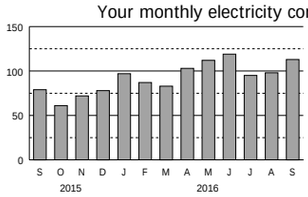

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.33		
Less : VAT	91.85		
Amount Net of VAT	1,205.48		
Less: BIR 2306	38.27		
BIR 2307	23.03	VATable Sales	1,205.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.18	VAT Zero Rated Sales	0.00
Add : VAT	91.85	VAT Amount	91.85
TOTAL AMOUNT DUE	1,236.03	TOTAL SALES	1,297.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3240/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600872115805

Collection Ref. Code	: 1841-70-902-6	Premise Address	: F. PACANA ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6004810000-6				
Customer Name	: SALAZAR,ROBERT M1 S	TOTAL AMOUNT DUE	: 2,414.44	Overdue Bill	: 1
Meter Number	: 159447DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60048100006 BC16/116.4/3240/0/10/09-23-2016/38 1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892191921995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598902

89215100002

Date : 09-23-2016

BC16/116.4/3310/0493925/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8921510000-2

Collection Ref. Code : 1821-85-320-2

Customer Information----------

Name : FORTUS,PRESENTACION TM E

Premise Address : F PACANA ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341346GS6	Pole No	:	0493925
Serial No	:	48327542	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	42030
Period From	:	08-22-2016	Prev Rdg	:	41577
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	150	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,706.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,477.86
Transmission Charge	0.3425/kWh	155.15
System Loss Charge	0.8726/kWh	395.29
Sub-Total		3,028.30
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,707.00	114.14
Sub-Total		155.14
Government Charges		
Franchise Tax - Local		33.63
Value Added Tax		
Generation		159.60
Transmission		4.24
System Loss		24.45
Distribution		156.14
Others		22.65
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		616.51
CURRENT BILL - SEPTEMBER 2016		5,101.12
TOTAL AMOUNT DUE		10,807.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 4,268.22

Your monthly electricity consumption chart

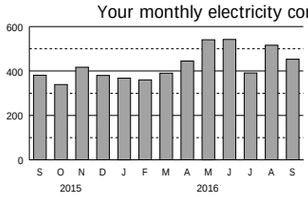

Avg Monthly Usage : 424.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,101.12		
Less : VAT	367.08		
Amount Net of VAT	4,734.04		
Less: BIR 2306	152.95		
BIR 2307	90.36	VATable Sales	4,734.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,490.73	VAT Zero Rated Sales	0.00
Add : VAT	367.08	VAT Amount	367.08
TOTAL AMOUNT DUE	4,857.81	TOTAL SALES	5,101.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3310/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892191921995

Collection Ref. Code	: 1821-85-320-2	Premise Address	: F PACANA ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 8921510000-2				
Customer Name	: FORTUS,PRESENTACION TM E	TOTAL AMOUNT DUE	: 10,807.87	Overdue Bill	: 1
Meter Number	: 341346GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89215100002 BC16/116.4/3310/0/10/09-23-2016/38 1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530110464677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599889

53025100008

Date : 09-23-2016

BC16/116.4/3330/0493925/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5302510000-8

Collection Ref. Code : 1807-17-740-8

Customer Information----------

Name : PARAS,ROQUE

Premise Address : VICTOR VILL,F PACANA RIVERSIDE

TIN :

Metering Information----------

Meter No	:	214612WS6	Pole No	:	0493925
Serial No	:	47461943	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	77942
Period From	:	08-22-2016	Prev Rdg	:	77540
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	0	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,827.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,198.90
Transmission Charge	0.3425/kWh	137.69
System Loss Charge	0.8726/kWh	350.79
Sub-Total		2,687.38
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 6,827.50	136.55
Sub-Total		172.94
Government Charges		
Franchise Tax - Local		30.12
Value Added Tax		
Generation		141.62
Transmission		3.77
System Loss		21.69
Distribution		138.63
Others		24.37
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		551.72
CURRENT BILL - SEPTEMBER 2016		4,567.28
TOTAL AMOUNT DUE		11,394.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 6,810.00

Your monthly electricity consumption chart

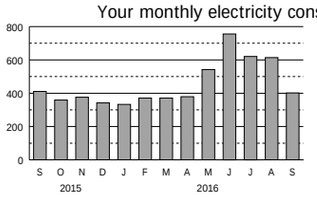

Avg Monthly Usage : 452.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,567.28		
Less : VAT	330.08		
Amount Net of VAT	4,237.20		
Less: BIR 2306	137.54		
BIR 2307	80.91	VATable Sales	4,237.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,018.75	VAT Zero Rated Sales	0.00
Add : VAT	330.08	VAT Amount	330.08
TOTAL AMOUNT DUE	4,348.83	TOTAL SALES	4,567.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3330/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530110464677

Collection Ref. Code	: 1807-17-740-8	Premise Address	: VICTOR VILL,F PACANA RIVERSIDE		
Account ID	: 5302510000-8				
Customer Name	: PARAS,ROQUE	TOTAL AMOUNT DUE	: 11,394.67	Overdue Bill	: 1
Meter Number	: 214612WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53025100008

BC16/116.4/3330/0/10/09-23-2016/38

1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752888022145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594718

75238100004

Date : 09-23-2016

BC16/116.4/3370/0493771/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523810000-4

Collection Ref. Code : 1837-46-041-8

Customer Information----------

Name : ANINIPOT,ELIZABETH G M1

Premise Address : 15 F-PACANA ST PUNTA,PRINCESA

TIN :

Metering Information----------

Meter No	:	114842SS6	Pole No	:	0493771
Serial No	:	76739198	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	82945
Period From	:	08-22-2016	Prev Rdg	:	81638
No of Days	:	31	Diff Rdg	:	1307
Avg kWh/day	:	42.16	Registered	:	1307
Conn Load	:	140	Billed kWh	:	1307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,049.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,149.16
Transmission Charge	0.3425/kWh	447.65
System Loss Charge	0.8726/kWh	1,140.49
Sub-Total		8,737.30
Distribution Charges		
Distribution Charge	1.7506/kWh	2,288.03
Supply Charge	0.4118/kWh	538.22
Metering Charge	0.6989/kWh	913.46
	5.00/month	5.00
Sub-Total		3,744.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	118.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.16
Surcharge	0.02 of 24,650.00	493.00
Sub-Total		611.31
Government Charges		
Franchise Tax - Local		98.20
Value Added Tax		
Generation		460.45
Transmission		12.26
System Loss		70.53
Distribution		449.37
Others		85.14
Universal Charge		
Missionary Electrification	0.1561/kWh	204.02
Environmental Charge	0.0025/kWh	3.27
NPC Stranded Contract Costs	0.1938/kWh	253.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	162.07
Sub-Total		1,798.61
CURRENT BILL - SEPTEMBER 2016		14,891.93
TOTAL AMOUNT DUE		27,941.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 11,600.00

Your monthly electricity consumption chart

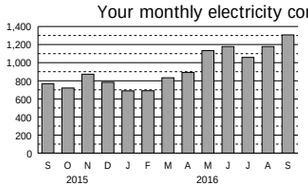

Avg Monthly Usage : 931.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,891.93		
Less : VAT	1,077.75		
Amount Net of VAT	13,814.18		
Less: BIR 2306	449.07		
BIR 2307	263.83	VATable Sales	13,814.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,101.28	VAT Zero Rated Sales	0.00
Add : VAT	1,077.75	VAT Amount	1,077.75
TOTAL AMOUNT DUE	14,179.03	TOTAL SALES	14,891.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3370/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752888022145

Collection Ref. Code	: 1837-46-041-8	Premise Address	: 15 F-PACANA ST PUNTA,PRINCESA		
Account ID	: 7523810000-4				
Customer Name	: ANINIPOT,ELIZABETH G M1	TOTAL AMOUNT DUE	: 27,941.79	Overdue Bill	: 1
Meter Number	: 114842SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75238100004 BC16/116.4/3370/0/10/09-23-2016/38 1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149004679930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594437

14927100009

Date : 09-23-2016

BC16/116.4/3400/0493806/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1492710000-9

Collection Ref. Code : 1843-92-749-7

Customer Information----------

Name : NAVARRO,LIGAYA DOOR 10

Premise Address : DOOR #10 F. PACANA ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	460435GS6	Pole No	:	0493806
Serial No	:	53919515	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17486
Period From	:	08-22-2016	Prev Rdg	:	17281
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	840	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,233.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,121.33
Transmission Charge	0.3425/kWh	70.21
System Loss Charge	0.8726/kWh	178.88
Sub-Total		1,370.42
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,233.00	44.66
Sub-Total		63.21
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		72.21
Transmission		1.92
System Loss		11.05
Distribution		70.99
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		278.43
CURRENT BILL - SEPTEMBER 2016		2,303.62
TOTAL AMOUNT DUE		4,536.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,965.00

Your monthly electricity consumption chart

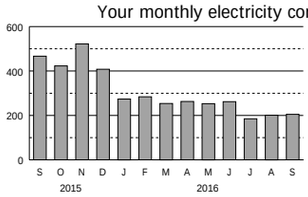

Avg Monthly Usage : 307.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.62		
Less : VAT	165.58		
Amount Net of VAT	2,138.04		
Less: BIR 2306	68.99		
BIR 2307	40.81	VATable Sales	2,138.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,028.24	VAT Zero Rated Sales	0.00
Add : VAT	165.58	VAT Amount	165.58
TOTAL AMOUNT DUE	2,193.82	TOTAL SALES	2,303.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3400/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149004679930

Collection Ref. Code	: 1843-92-749-7	Premise Address	: DOOR #10 F. PACANA ST.,LABANGON		
Account ID	: 1492710000-9				
Customer Name	: NAVARRO,LIGAYA DOOR 10	TOTAL AMOUNT DUE	: 4,536.64	Overdue Bill	: 1
Meter Number	: 460435GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14927100009 BC16/116.4/3400/0/10/09-23-2016/38 1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449877087154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593682

44927100006

Date : 09-23-2016

BC16/116.4/3430/0493806/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4492710000-6

Collection Ref. Code : 1843-92-758-6

Customer Information----------

Name : NAVARRO,LIGAYA DOOR 7

Premise Address : DOOR #7 F. PACANA ST.,LABANGON

TIN :

Metering Information----------

Period To	:	09-22-2016	Pres Rdg	:	
Period From	:	08-22-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	20.13	Registered	:	
Conn Load	:	840	Billed kWh	:	624

Additional Metering Information ----------

Meter No	:	MTR1183698	Pole No	:	0493806
Serial No	:	40129675	Multiplier	:	1
Period To	:	09-22-2016	Pres Reading	:	400
Period From	:	09-02-2016	Prev Reading	:	3
No of Days	:	20	Consumption	:	397
Meter No	:	460752GS6	Pole No	:	0493806
Serial No	:	63832173	Multiplier	:	1
Period To	:	09-02-2016	Pres Reading	:	9002
Period From	:	08-22-2016	Prev Reading	:	8775
No of Days	:	11	Consumption	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,268.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,413.22
Transmission Charge	0.3425/kWh	213.72
System Loss Charge	0.8726/kWh	544.50
Sub-Total		4,171.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,092.37
Supply Charge	0.4118/kWh	256.96
Metering Charge	0.6989/kWh	436.11
	5.00/month	5.00
Sub-Total		1,790.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	56.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 5,268.50	105.37
Sub-Total		161.85
Government Charges		
Franchise Tax - Local		45.93
Value Added Tax		
Generation		219.83
Transmission		5.85
System Loss		33.68
Distribution		214.85
Others		24.93
Universal Charge		
Missionary Electrification	0.1561/kWh	97.40
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.38
Sub-Total		842.34
CURRENT BILL - SEPTEMBER 2016		6,966.07
TOTAL AMOUNT DUE		12,234.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 5,075.00

Your monthly electricity consumption chart

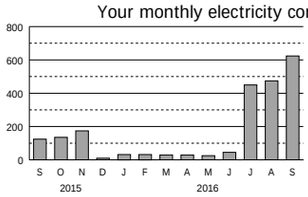

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,966.07		
Less : VAT	499.14		
Amount Net of VAT	6,466.93		
Less: BIR 2306	207.99		
BIR 2307	123.39	VATable Sales	6,466.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,135.55	VAT Zero Rated Sales	0.00
Add : VAT	499.14	VAT Amount	499.14
TOTAL AMOUNT DUE	6,634.69	TOTAL SALES	6,966.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3430/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449877087154

Collection Ref. Code	: 1843-92-758-6	Premise Address	: DOOR #7 F. PACANA ST.,LABANGON		
Account ID	: 4492710000-6				
Customer Name	: NAVARRO,LIGAYA DOOR 7	TOTAL AMOUNT DUE	: 12,234.50	Overdue Bill	: 1
Meter Number	: 460435GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44927100006 BC16/116.4/3430/0/10/09-23-2016/38 1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289713476210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597044

28976100009

Date : 09-23-2016

BC16/116.4/3460/0493771/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2897610000-9

Collection Ref. Code : 1829-94-182-8

Customer Information----------

Name : NAVARRO,CRISANTO C DOOR 5

Premise Address : DOOR #5 F. PACANA ST.

TIN :

Metering Information----------

Meter No	:	MTR1074650	Pole No	:	0493771
Serial No	:	40042815	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6435
Period From	:	08-22-2016	Prev Rdg	:	6203
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	975	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,532.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,269.02
Transmission Charge	0.3425/kWh	79.46
System Loss Charge	0.8726/kWh	202.44
Sub-Total		1,550.92
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,532.50	70.65
Sub-Total		91.65
Government Charges		
Franchise Tax - Local		17.34
Value Added Tax		
Generation		81.74
Transmission		2.18
System Loss		12.52
Distribution		80.26
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		317.64
CURRENT BILL - SEPTEMBER 2016		2,629.03
TOTAL AMOUNT DUE		6,161.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,860.00

Your monthly electricity consumption chart

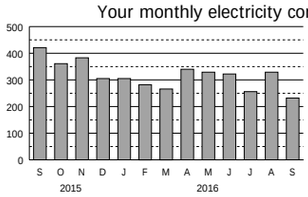

Avg Monthly Usage : 317.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,629.03		
Less : VAT	189.78		
Amount Net of VAT	2,439.25		
Less: BIR 2306	79.08		
BIR 2307	46.57	VATable Sales	2,439.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,313.60	VAT Zero Rated Sales	0.00
Add : VAT	189.78	VAT Amount	189.78
TOTAL AMOUNT DUE	2,503.38	TOTAL SALES	2,629.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3460/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289713476210

Collection Ref. Code	: 1829-94-182-8	Premise Address	: DOOR #5 F. PACANA ST.		
Account ID	: 2897610000-9				
Customer Name	: NAVARRO,CRISANTO C DOOR 5	TOTAL AMOUNT DUE	: 6,161.58	Overdue Bill	: 1
Meter Number	: MTR1074650				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28976100009

BC16/116.4/3460/0/10/09-23-2016/38

1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056991513477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596922

05618100001

Date : 09-23-2016

BC16/116.4/3480/0493771/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0561810000-1

Collection Ref. Code : 1829-16-887-8

Customer Information----------

Name : NAVARRO,LEONCIO DOOR 1

Premise Address : DOOR #1, F PACANA ST.,TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	239705DS6	Pole No	:	0493771
Serial No	:	12632861	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21763
Period From	:	08-22-2016	Prev Rdg	:	21646
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	1000	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	639.98
Transmission Charge	0.3425/kWh	40.07
System Loss Charge	0.8726/kWh	102.09
Sub-Total		782.14
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,280.00	25.60
Sub-Total		36.19
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		41.22
Transmission		1.10
System Loss		6.31
Distribution		40.77
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		159.22
CURRENT BILL - SEPTEMBER 2016		1,317.32
TOTAL AMOUNT DUE		2,597.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 2,000.00

Your monthly electricity consumption chart

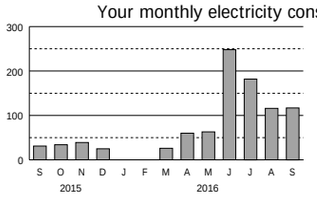

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.32		
Less : VAT	94.79		
Amount Net of VAT	1,222.53		
Less: BIR 2306	39.51		
BIR 2307	23.34	VATable Sales	1,222.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.68	VAT Zero Rated Sales	0.00
Add : VAT	94.79	VAT Amount	94.79
TOTAL AMOUNT DUE	1,254.47	TOTAL SALES	1,317.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3480/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056991513477

Collection Ref. Code	: 1829-16-887-8	Premise Address	: DOOR #1, F PACANA ST.,TRES DE ABRIL
Account ID	: 0561810000-1		
Customer Name	: NAVARRO,LEONCIO DOOR 1	TOTAL AMOUNT DUE	: 2,597.38
Meter Number	: 239705DS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05618100001 BC16/116.4/3480/0/10/09-23-2016/38 1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510592338922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590654

51025100002

Date : 09-23-2016

BC16/116.4/3560/0493624/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5102510000-2

Collection Ref. Code : 1807-17-566-9

Customer Information----------

Name : TANGAN,ALICIA

Premise Address : F. PACANA ST. M-4

TIN :

Metering Information----------

Meter No	:	497031 GS6	Pole No	:	0493624
Serial No	:	96288187	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7575
Period From	:	08-22-2016	Prev Rdg	:	7497
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.3425/kWh	26.72
System Loss Charge	0.8726/kWh	68.06
Sub-Total		521.43
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 749.61	- 112.44
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		- 84.61
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		27.48
Transmission		0.73
System Loss		4.20
Distribution		27.38
Others		- 5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.91
CURRENT BILL - SEPTEMBER 2016		761.91
TOTAL AMOUNT DUE		1,472.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 681.00

Your monthly electricity consumption chart

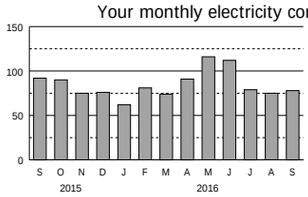

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.91		
Less : VAT	54.76		
Amount Net of VAT	707.15		
Less: BIR 2306	22.81		
BIR 2307	13.40	VATable Sales	707.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.94	VAT Zero Rated Sales	0.00
Add : VAT	54.76	VAT Amount	54.76
TOTAL AMOUNT DUE	725.70	TOTAL SALES	761.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3560/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510592338922

Collection Ref. Code	: 1807-17-566-9	Premise Address	: F. PACANA ST. M-4		
Account ID	: 5102510000-2				
Customer Name	: TANGAN,ALICIA	TOTAL AMOUNT DUE	: 1,472.29	Overdue Bill	: 1
Meter Number	: 497031 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51025100002 BC16/116.4/3560/0/10/09-23-2016/38 1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310070649818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591189

31025100004

Date : 09-23-2016

BC16/116.4/3580/0493624/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3102510000-4

Collection Ref. Code : 1807-17-554-5

Customer Information----------

Name : TANGAN,FERNANDO

Premise Address : F. LLAMAS ST. M-2

TIN :

Metering Information----------

Meter No	:	385166GS6	Pole No	:	0493624
Serial No	:	2003132801	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	46475
Period From	:	08-22-2016	Prev Rdg	:	46208
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	0	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,028.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,460.46
Transmission Charge	0.3425/kWh	91.45
System Loss Charge	0.8726/kWh	232.98
Sub-Total		1,784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,029.00	60.58
Sub-Total		84.75
Government Charges		
Franchise Tax - Local		19.79
Value Added Tax		
Generation		94.08
Transmission		2.50
System Loss		14.42
Distribution		92.28
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		362.80
CURRENT BILL - SEPTEMBER 2016		3,001.41
TOTAL AMOUNT DUE		6,030.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 3,085.00

Your monthly electricity consumption chart

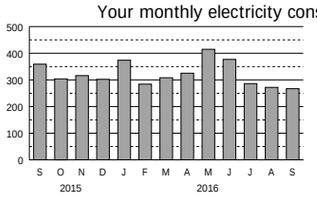

Avg Monthly Usage : 322.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,001.41		
Less : VAT	215.82		
Amount Net of VAT	2,785.59		
Less: BIR 2306	89.93		
BIR 2307	53.17	VATable Sales	2,785.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,642.49	VAT Zero Rated Sales	0.00
Add : VAT	215.82	VAT Amount	215.82
TOTAL AMOUNT DUE	2,858.31	TOTAL SALES	3,001.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3580/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310070649818

Collection Ref. Code : 1807-17-554-5

Account ID : 3102510000-4

Customer Name : TANGAN,FERNANDO

Meter Number : 385166GS6

Period : Aug 2016

Premise Address : F. LLAMAS ST. M-2

TOTAL AMOUNT DUE : 6,030.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31025100004

BC16/116.4/3580/0/10/09-23-2016/38

1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820800295429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596072

82025100007

Date : 09-23-2016

BC16/116.4/3600/0493631/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8202510000-7

Collection Ref. Code : 1807-17-683-5

Customer Information----------

Name : CORTESA,MAMERTO

Premise Address : 920 3 DE ABRIL LLAMAS

TIN :

Metering Information----------

Meter No	:	MTR1059835	Pole No	:	0493631
Serial No	:	125295421	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7472
Period From	:	08-22-2016	Prev Rdg	:	7196
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,765.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,509.69
Transmission Charge	0.3425/kWh	94.53
System Loss Charge	0.8726/kWh	240.84
Sub-Total		1,845.06
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,765.50	55.31
Sub-Total		80.29
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		97.23
Transmission		2.59
System Loss		14.90
Distribution		95.37
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		374.06
CURRENT BILL - SEPTEMBER 2016		3,094.14
TOTAL AMOUNT DUE		5,859.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,940.25

Your monthly electricity consumption chart

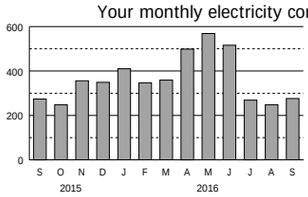

Avg Monthly Usage : 363.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,094.14		
Less : VAT	222.17		
Amount Net of VAT	2,871.97		
Less: BIR 2306	92.56		
BIR 2307	54.81	VATable Sales	2,871.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,724.60	VAT Zero Rated Sales	0.00
Add : VAT	222.17	VAT Amount	222.17
TOTAL AMOUNT DUE	2,946.77	TOTAL SALES	3,094.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3600/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820800295429

Collection Ref. Code	: 1807-17-683-5	Premise Address	: 920 3 DE ABRIL LLAMAS		
Account ID	: 8202510000-7				
Customer Name	: CORTESA,MAMERTO	TOTAL AMOUNT DUE	: 5,859.88	Overdue Bill	: 1
Meter Number	: MTR1059835				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82025100007 BC16/116.4/3600/0/10/09-23-2016/38 1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030049593797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600860

03025100003

Date : 09-23-2016

BC16/116.4/3610/0493631/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0302510000-3

Collection Ref. Code : 1807-17-692-4

Customer Information----------

Name : TAN,ELIAS

Premise Address : TRES DE ABRIL,VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1018462	Pole No	:	0493631
Serial No	:	121742375	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4222
Period From	:	08-22-2016	Prev Rdg	:	4069
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	836.89
Transmission Charge	0.3425/kWh	52.40
System Loss Charge	0.8726/kWh	133.51
Sub-Total		1,022.80
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,579.00	31.58
Sub-Total		45.43
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		53.91
Transmission		1.43
System Loss		8.26
Distribution		53.13
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		207.75
CURRENT BILL - SEPTEMBER 2016		1,718.76
TOTAL AMOUNT DUE		3,297.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,384.00

Your monthly electricity consumption chart

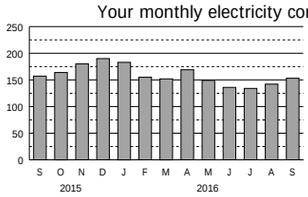

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.76		
Less : VAT	123.54		
Amount Net of VAT	1,595.22		
Less: BIR 2306	51.49		
BIR 2307	30.45	VATable Sales	1,595.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.28	VAT Zero Rated Sales	0.00
Add : VAT	123.54	VAT Amount	123.54
TOTAL AMOUNT DUE	1,636.82	TOTAL SALES	1,718.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3610/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030049593797

Collection Ref. Code	: 1807-17-692-4	Premise Address	: TRES DE ABRIL,VICTOR VILLAGE		
Account ID	: 0302510000-3				
Customer Name	: TAN,ELIAS	TOTAL AMOUNT DUE	: 3,297.83	Overdue Bill	: 1
Meter Number	: MTR1018462				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03025100003 BC16/116.4/3610/0/10/09-23-2016/38 1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590918249294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596688

59005100009

Date : 09-23-2016

BC16/116.4/3620/0493645/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5900510000-9

Collection Ref. Code : 1839-48-986-3

Customer Information----------

Name : AMBOS,JOSEPHINE -M1

Premise Address : #22 M PAES ST VICTOR,VILLAGE

TIN :

Metering Information----------

Meter No	:	331626GS6	Pole No	:	0493645
Serial No	:	47255245	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15263
Period From	:	08-22-2016	Prev Rdg	:	15189
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	80	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 91.87
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.50
CURRENT BILL - SEPTEMBER 2016		710.05
TOTAL AMOUNT DUE		1,452.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 488.00

Your monthly electricity consumption chart

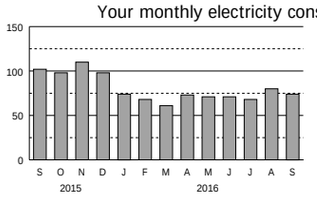

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.05		
Less : VAT	50.58		
Amount Net of VAT	659.47		
Less: BIR 2306	21.08		
BIR 2307	12.48	VATable Sales	659.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.91	VAT Zero Rated Sales	0.00
Add : VAT	50.58	VAT Amount	50.58
TOTAL AMOUNT DUE	676.49	TOTAL SALES	710.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3620/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590918249294

Collection Ref. Code	: 1839-48-986-3	Premise Address	: #22 M PAES ST VICTOR,VILLAGE
Account ID	: 5900510000-9		
Customer Name	: AMBOS,JOSEPHINE -M1	TOTAL AMOUNT DUE	: 1,452.09
Meter Number	: 331626GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59005100009 BC16/116.4/3620/0/10/09-23-2016/38 1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810710362612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590908

81025100009

Date : 09-23-2016

BC16/116.4/3640/0493645/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8102510000-9

Collection Ref. Code : 1807-17-617-7

Customer Information----------

Name : AMBOS,PEDRO

Premise Address : VICTOR VILLAGE NR COR,PACANA ST

TIN :

Metering Information----------

Meter No	:	277022GS6	Pole No	:	0493645
Serial No	:	44105259	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25839
Period From	:	08-22-2016	Prev Rdg	:	25654
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,042.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,011.93
Transmission Charge	0.3425/kWh	63.36
System Loss Charge	0.8726/kWh	161.43
Sub-Total		1,236.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,043.00	40.86
Sub-Total		57.60
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		65.18
Transmission		1.74
System Loss		9.98
Distribution		64.12
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		251.42
CURRENT BILL - SEPTEMBER 2016		2,080.08
TOTAL AMOUNT DUE		4,122.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,790.00

Your monthly electricity consumption chart

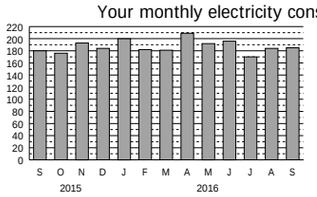

Avg Monthly Usage : 187.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.08		
Less : VAT	149.58		
Amount Net of VAT	1,930.50		
Less: BIR 2306	62.32		
BIR 2307	36.85	VATable Sales	1,930.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,831.33	VAT Zero Rated Sales	0.00
Add : VAT	149.58	VAT Amount	149.58
TOTAL AMOUNT DUE	1,980.91	TOTAL SALES	2,080.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3640/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810710362612

Collection Ref. Code	: 1807-17-617-7	Premise Address	: VICTOR VILLAGE NR COR,PACANA ST
Account ID	: 8102510000-9		
Customer Name	: AMBOS,PEDRO	TOTAL AMOUNT DUE	: 4,122.85 Overdue Bill : 1
Meter Number	: 277022GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81025100009 BC16/116.4/3640/0/10/09-23-2016/38 1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405402607702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588710

40535100008

Date : 09-23-2016

BC16/116.4/3650/0493645/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4053510000-8

Collection Ref. Code : 1823-66-806-2

Customer Information----------

Name : AMBOS,TERESA C

Premise Address : VICTOR VILL,TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	433852GS6	Pole No	:	0493645
Serial No	:	93499406	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16924
Period From	:	08-22-2016	Prev Rdg	:	16689
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	505	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,798.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,285.43
Transmission Charge	0.3425/kWh	80.49
System Loss Charge	0.8726/kWh	205.06
Sub-Total		1,570.98
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,798.00	55.96
Sub-Total		77.23
Government Charges		
Franchise Tax - Local		17.44
Value Added Tax		
Generation		82.79
Transmission		2.20
System Loss		12.67
Distribution		81.29
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		319.70
CURRENT BILL - SEPTEMBER 2016		2,645.31
TOTAL AMOUNT DUE		5,443.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,585.00

Your monthly electricity consumption chart

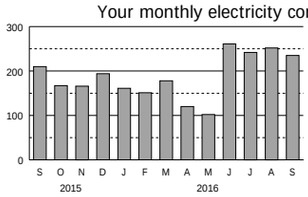

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,645.31		
Less : VAT	190.31		
Amount Net of VAT	2,455.00		
Less: BIR 2306	79.30		
BIR 2307	46.86	VATable Sales	2,455.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,328.84	VAT Zero Rated Sales	0.00
Add : VAT	190.31	VAT Amount	190.31
TOTAL AMOUNT DUE	2,519.15	TOTAL SALES	2,645.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3650/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405402607702

Collection Ref. Code	: 1823-66-806-2	Premise Address	: VICTOR VILL,TRES DE ABRIL		
Account ID	: 4053510000-8				
Customer Name	: AMBOS,TERESA C	TOTAL AMOUNT DUE	: 5,443.46	Overdue Bill	: 1
Meter Number	: 433852GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40535100008 BC16/116.4/3650/0/10/09-23-2016/38 1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910976805190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590009

91025100008

Date : 09-23-2016

BC16/116.4/3660/0493645/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9102510000-8

Collection Ref. Code : 1807-17-623-1

Customer Information----------

Name : DIGNOS,LIDOVINA S

Premise Address : F LLAMAS ST VICTOR V

TIN :

Metering Information----------

Meter No	:	270131GS6	Pole No	:	0493645
Serial No	:	47572030	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	49178
Period From	:	08-22-2016	Prev Rdg	:	48906
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,851.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,487.81
Transmission Charge	0.3425/kWh	93.16
System Loss Charge	0.8726/kWh	237.35
Sub-Total		1,818.32
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,852.00	57.04
Sub-Total		81.66
Government Charges		
Franchise Tax - Local		20.12
Value Added Tax		
Generation		95.82
Transmission		2.55
System Loss		14.68
Distribution		93.99
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		368.94
CURRENT BILL - SEPTEMBER 2016		3,052.19
TOTAL AMOUNT DUE		5,903.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,417.00

Your monthly electricity consumption chart

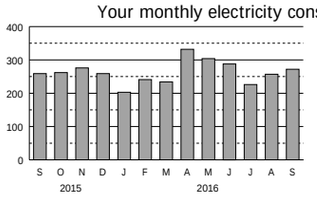

Avg Monthly Usage : 262.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,052.19		
Less : VAT	219.25		
Amount Net of VAT	2,832.94		
Less: BIR 2306	91.36		
BIR 2307	54.07	VATable Sales	2,832.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,687.51	VAT Zero Rated Sales	0.00
Add : VAT	219.25	VAT Amount	219.25
TOTAL AMOUNT DUE	2,906.76	TOTAL SALES	3,052.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3660/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910976805190

Collection Ref. Code	: 1807-17-623-1	Premise Address	: F LLAMAS ST VICTOR V		
Account ID	: 9102510000-8				
Customer Name	: DIGNOS,LIDOVINA S	TOTAL AMOUNT DUE	: 5,903.94	Overdue Bill	: 1
Meter Number	: 270131GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91025100008 BC16/116.4/3660/0/10/09-23-2016/38 1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120633362499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594450

12025100004

Date : 09-23-2016

BC16/116.4/3740/0493652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1202510000-4

Collection Ref. Code : 1807-17-644-4

Customer Information----------

Name : ALPUERTO,QUINTIN

Premise Address : F LLAMAS EXT

TIN :

Metering Information----------

Meter No	:	235062DS6	Pole No	:	0493652
Serial No	:	10254284	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	66371
Period From	:	08-22-2016	Prev Rdg	:	66014
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	0	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,134.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,952.75
Transmission Charge	0.3425/kWh	122.27
System Loss Charge	0.8726/kWh	311.52
Sub-Total		2,386.54
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,134.00	62.68
Sub-Total		94.99
Government Charges		
Franchise Tax - Local		26.31
Value Added Tax		
Generation		125.77
Transmission		3.35
System Loss		19.26
Distribution		123.18
Others		14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		482.51
CURRENT BILL - SEPTEMBER 2016		3,990.52
TOTAL AMOUNT DUE		7,124.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 4,000.00

Your monthly electricity consumption chart

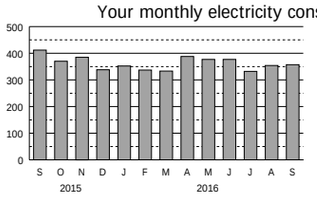

Avg Monthly Usage : 362.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,990.52		
Less : VAT	286.12		
Amount Net of VAT	3,704.40		
Less: BIR 2306	119.23		
BIR 2307	70.69	VATable Sales	3,704.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,514.48	VAT Zero Rated Sales	0.00
Add : VAT	286.12	VAT Amount	286.12
TOTAL AMOUNT DUE	3,800.60	TOTAL SALES	3,990.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3740/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120633362499

Collection Ref. Code	: 1807-17-644-4	Premise Address	: F LLAMAS EXT		
Account ID	: 1202510000-4				
Customer Name	: ALPUERTO,QUINTIN	TOTAL AMOUNT DUE	: 7,124.63	Overdue Bill	: 1
Meter Number	: 235062DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12025100004 BC16/116.4/3740/0/10/09-23-2016/38 1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020259910513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595401

02025100005

Date : 09-23-2016

BC16/116.4/3760/0493652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0202510000-5

Collection Ref. Code : 1807-17-635-5

Customer Information----------

Name : BAHINTING,OLIVA

Premise Address : F LLAMAS ST VICTOR

TIN :

Metering Information----------

Meter No	:	233877DS6	Pole No	:	0493652
Serial No	:	12303078	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	30989
Period From	:	08-22-2016	Prev Rdg	:	30814
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,891.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	957.23
Transmission Charge	0.3425/kWh	59.94
System Loss Charge	0.8726/kWh	152.71
Sub-Total		1,169.88
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,891.50	37.83
Sub-Total		53.67
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		61.65
Transmission		1.64
System Loss		9.44
Distribution		60.69
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		237.77
CURRENT BILL - SEPTEMBER 2016		1,967.06
TOTAL AMOUNT DUE		3,858.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 910.00

Your monthly electricity consumption chart

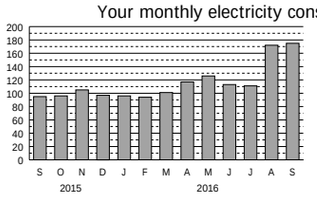

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.06		
Less : VAT	141.42		
Amount Net of VAT	1,825.64		
Less: BIR 2306	58.94		
BIR 2307	34.85	VATable Sales	1,825.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,731.85	VAT Zero Rated Sales	0.00
Add : VAT	141.42	VAT Amount	141.42
TOTAL AMOUNT DUE	1,873.27	TOTAL SALES	1,967.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3760/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020259910513

Collection Ref. Code	: 1807-17-635-5	Premise Address	: F LLAMAS ST VICTOR		
Account ID	: 0202510000-5				
Customer Name	: BAHINTING,OLIVA	TOTAL AMOUNT DUE	: 3,858.38	Overdue Bill	: 1
Meter Number	: 233877DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02025100005 BC16/116.4/3760/0/10/09-23-2016/38 1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220920796818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595086

22025100003

Date : 09-23-2016

BC16/116.4/3770/0493652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202510000-3

Collection Ref. Code : 1807-17-653-3

Customer Information----------

Name : HOFILENA,LORJEO D

Premise Address : F LLAMAS ST VICTOR,VICKY MABANTO

TIN :

Metering Information----------

Meter No	:	237016DS6	Pole No	:	0493652
Serial No	:	11184121	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	85271
Period From	:	08-22-2016	Prev Rdg	:	85037
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,384.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,279.96
Transmission Charge	0.3425/kWh	80.15
System Loss Charge	0.8726/kWh	204.19
Sub-Total		1,564.30
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,384.00	47.68
Sub-Total		68.86
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		82.44
Transmission		2.19
System Loss		12.61
Distribution		80.94
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		317.32
CURRENT BILL - SEPTEMBER 2016		2,625.02
TOTAL AMOUNT DUE		5,009.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,948.00

Your monthly electricity consumption chart

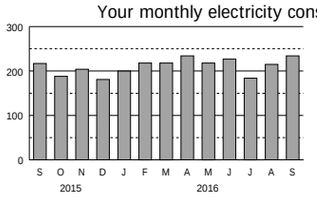

Avg Monthly Usage : 210.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,625.02		
Less : VAT	188.52		
Amount Net of VAT	2,436.50		
Less: BIR 2306	78.54		
BIR 2307	46.50	VATable Sales	2,436.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,311.46	VAT Zero Rated Sales	0.00
Add : VAT	188.52	VAT Amount	188.52
TOTAL AMOUNT DUE	2,499.98	TOTAL SALES	2,625.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3770/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220920796818

Collection Ref. Code	: 1807-17-653-3	Premise Address	: F LLAMAS ST VICTOR,VICKY MABANTO		
Account ID	: 2202510000-3				
Customer Name	: HOFILENA,LORJEO D	TOTAL AMOUNT DUE	: 5,009.17	Overdue Bill	: 1
Meter Number	: 237016DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22025100003 BC16/116.4/3770/0/10/09-23-2016/38 1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320656384544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596182

32025100002

Date : 09-23-2016

BC16/116.4/3790/0493652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3202510000-2

Collection Ref. Code : 1807-17-656-8

Customer Information----------

Name : TAPERLA,ADULFO

Premise Address : VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1016666	Pole No	:	0493652
Serial No	:	94720529	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17900
Period From	:	08-22-2016	Prev Rdg	:	17250
No of Days	:	31	Diff Rdg	:	650
Avg kWh/day	:	20.97	Registered	:	650
Conn Load	:	0	Billed kWh	:	650

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,523.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,555.44
Transmission Charge	0.3425/kWh	222.63
System Loss Charge	0.8726/kWh	567.19
Sub-Total		4,345.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,137.89
Supply Charge	0.4118/kWh	267.67
Metering Charge	0.6989/kWh	454.29
	5.00/month	5.00
Sub-Total		1,864.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	58.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 9,523.50	190.47
Sub-Total		249.31
Government Charges		
Franchise Tax - Local		48.45
Value Added Tax		
Generation		228.99
Transmission		6.10
System Loss		35.09
Distribution		223.78
Others		35.73
Universal Charge		
Missionary Electrification	0.1561/kWh	101.48
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	125.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.60
Sub-Total		887.82
CURRENT BILL - SEPTEMBER 2016		7,347.24
TOTAL AMOUNT DUE		16,870.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 6,874.00

Your monthly electricity consumption chart

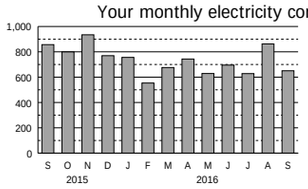

Avg Monthly Usage : 734.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,347.24		
Less : VAT	529.69		
Amount Net of VAT	6,817.55		
Less: BIR 2306	220.70		
BIR 2307	130.16	VATable Sales	6,817.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,466.69	VAT Zero Rated Sales	0.00
Add : VAT	529.69	VAT Amount	529.69
TOTAL AMOUNT DUE	6,996.38	TOTAL SALES	7,347.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3790/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320656384544

Collection Ref. Code	: 1807-17-656-8	Premise Address	: VICTOR VILLAGE		
Account ID	: 3202510000-2				
Customer Name	: TAPERLA,ADULFO	TOTAL AMOUNT DUE	: 16,870.71	Overdue Bill	: 1
Meter Number	: MTR1016666				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32025100002 BC16/116.4/3790/0/10/09-23-2016/38 1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231997358515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600842

23196100004

Date : 09-23-2016

BC16/116.4/3830/0493680/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2319610000-4

Collection Ref. Code : 1831-25-995-8

Customer Information----------

Name : JABAT,MELY B

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	224825WS6	Pole No	:	0493680
Serial No	:	42754645	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	41165
Period From	:	08-22-2016	Prev Rdg	:	41074
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	859	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Surcharge	0.02 of 931.00	18.62
Sub-Total		- 25.07
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.89
CURRENT BILL - SEPTEMBER 2016		967.53
TOTAL AMOUNT DUE		1,898.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 551.00

Your monthly electricity consumption chart

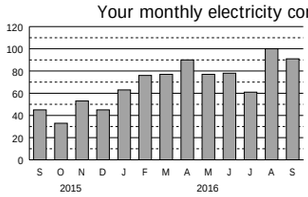

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.53		
Less : VAT	69.18		
Amount Net of VAT	898.35		
Less: BIR 2306	28.84		
BIR 2307	17.10	VATable Sales	898.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.41	VAT Zero Rated Sales	0.00
Add : VAT	69.18	VAT Amount	69.18
TOTAL AMOUNT DUE	921.59	TOTAL SALES	967.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3830/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231997358515

Collection Ref. Code	: 1831-25-995-8	Premise Address	: PUNTA PRINCESA		
Account ID	: 2319610000-4				
Customer Name	: JABAT,MELY B	TOTAL AMOUNT DUE	: 1,898.54	Overdue Bill	: 1
Meter Number	: 224825WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23196100004 BC16/116.4/3830/0/10/09-23-2016/38 1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149752234698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594414

14937100007

Date : 09-23-2016

BC16/116.4/3880/0493680/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1493710000-7

Collection Ref. Code : 1845-18-107-7

Customer Information----------

Name : RUIZ,JENNIFER M1 D

Premise Address : 333-5-E VICTOR VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463659GS6	Pole No	:	0493680
Serial No	:	77706172	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17897
Period From	:	08-22-2016	Prev Rdg	:	17626
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	1138	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,584.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,482.34
Transmission Charge	0.3425/kWh	92.82
System Loss Charge	0.8726/kWh	236.47
Sub-Total		1,811.63
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,584.50	71.69
Sub-Total		96.22
Government Charges		
Franchise Tax - Local		20.16
Value Added Tax		
Generation		95.47
Transmission		2.54
System Loss		14.62
Distribution		93.65
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		369.52
CURRENT BILL - SEPTEMBER 2016		3,057.78
TOTAL AMOUNT DUE		6,642.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,610.00

Your monthly electricity consumption chart

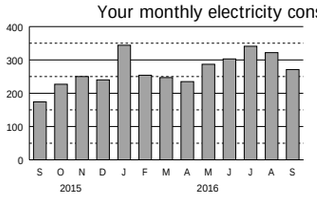

Avg Monthly Usage : 268.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,057.78		
Less : VAT	220.25		
Amount Net of VAT	2,837.53		
Less: BIR 2306	91.78		
BIR 2307	54.17	VATable Sales	2,837.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,691.58	VAT Zero Rated Sales	0.00
Add : VAT	220.25	VAT Amount	220.25
TOTAL AMOUNT DUE	2,911.83	TOTAL SALES	3,057.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3880/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149752234698

Collection Ref. Code	: 1845-18-107-7	Premise Address	: 333-5-E VICTOR VILLAGE,PUNTA PRINCESA,CEBU CITY		
Account ID	: 1493710000-7				
Customer Name	: RUIZ,JENNIFER M1 D	TOTAL AMOUNT DUE	: 6,642.32	Overdue Bill	: 1
Meter Number	: 463659GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14937100007 BC16/116.4/3880/0/10/09-23-2016/38 1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501271528762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586583

50125100003

Date : 09-23-2016

BC16/116.4/3900/0493694/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5012510000-3

Collection Ref. Code : 1807-18-803-5

Customer Information----------

Name : ARCO,RECAREDO

Premise Address : TRES DE ABRIL ST.,VICTOR VILLAGE,ARCO RECAREDO JR S

TIN :

Metering Information----------

Meter No	:	234470DS6	Pole No	:	0493694
Serial No	:	11849357	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	43571
Period From	:	08-22-2016	Prev Rdg	:	42602
No of Days	:	31	Diff Rdg	:	969
Avg kWh/day	:	31.26	Registered	:	969
Conn Load	:	640	Billed kWh	:	969

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,641.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,300.33
Transmission Charge	0.3425/kWh	331.88
System Loss Charge	0.8726/kWh	845.55
Sub-Total		6,477.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,696.33
Supply Charge	0.4118/kWh	399.03
Metering Charge	0.6989/kWh	677.23
	5.00/month	5.00
Sub-Total		2,777.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	87.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 10,641.50	212.83
Sub-Total		300.55
Government Charges		
Franchise Tax - Local		71.67
Value Added Tax		
Generation		341.37
Transmission		9.09
System Loss		52.28
Distribution		333.31
Others		44.67
Universal Charge		
Missionary Electrification	0.1561/kWh	151.26
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.16
Sub-Total		1,314.02
CURRENT BILL - SEPTEMBER 2016		10,869.92
TOTAL AMOUNT DUE		21,511.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 10,190.50

Your monthly electricity consumption chart

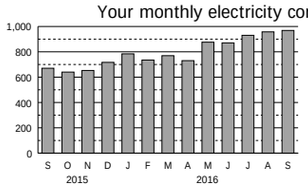

Avg Monthly Usage : 792.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,869.92		
Less : VAT	780.72		
Amount Net of VAT	10,089.20		
Less: BIR 2306	325.30		
BIR 2307	192.55	VATable Sales	10,089.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,571.35	VAT Zero Rated Sales	0.00
Add : VAT	780.72	VAT Amount	780.72
TOTAL AMOUNT DUE	10,352.07	TOTAL SALES	10,869.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3900/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501271528762

Collection Ref. Code	: 1807-18-803-5	Premise Address	: TRES DE ABRIL ST.,VICTOR VILLAGE,ARCO	RECAREDO JR S	
Account ID	: 5012510000-3				
Customer Name	: ARCO,RECAREDO	TOTAL AMOUNT DUE	: 21,511.46	Overdue Bill	: 1
Meter Number	: 234470DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50125100003 BC16/116.4/3900/0/10/09-23-2016/38 1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063985588274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600104

06345100009

Date : 09-23-2016

BC16/116.4/4000/0493736/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0634510000-9

Collection Ref. Code : 1809-64-038-5

Customer Information----------

Name : ABELLANEDA,GLORITA TM M.

Premise Address : VICTOR VILLAGE II, PUNTA PRINCESA, Cebu

TIN :

Metering Information----------

Meter No	:	183832DS6	Pole No	:	0493736
Serial No	:	14098924	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	72072
Period From	:	08-22-2016	Prev Rdg	:	71697
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	232	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,650.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,051.21
Transmission Charge	0.6049/kWh	226.84
System Loss Charge	0.8472/kWh	317.70
Sub-Total		2,595.75
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,650.50	73.01
Sub-Total		106.96
Government Charges		
Franchise Tax - Local		28.35
Value Added Tax		
Generation		132.11
Transmission		6.21
System Loss		19.32
Distribution		129.36
Others		16.24
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		510.25
CURRENT BILL - SEPTEMBER 2016		4,290.96
TOTAL AMOUNT DUE		7,941.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,470.00

Your monthly electricity consumption chart

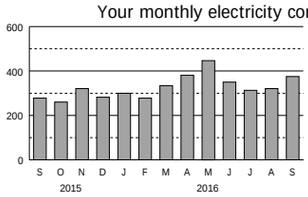

Avg Monthly Usage : 326.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,290.96		
Less : VAT	303.24		
Amount Net of VAT	3,987.72		
Less: BIR 2306	126.35		
BIR 2307	76.18	VATable Sales	3,987.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,785.19	VAT Zero Rated Sales	0.00
Add : VAT	303.24	VAT Amount	303.24
TOTAL AMOUNT DUE	4,088.43	TOTAL SALES	4,290.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4000/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063985588274

Collection Ref. Code	: 1809-64-038-5	Premise Address	: VICTOR VILLAGE II, PUNTA PRINCESA, Cebu		
Account ID	: 0634510000-9				
Customer Name	: ABELLANEDA,GLORITA TM M.	TOTAL AMOUNT DUE	: 7,941.21	Overdue Bill	: 1
Meter Number	: 183832DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06345100009 BC16/116.4/4000/0/10/09-23-2016/38 1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252286268442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594466

25287100009

Date : 09-23-2016

BC16/116.4/4040/0493736/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2528710000-9

Collection Ref. Code : 1827-26-812-3

Customer Information----------

Name : MAR,NELLIE DEL M1 Y

Premise Address : VICTOR VILLAGE,TRES DE ABRIL ST,MAYETTE GOMIA

TIN :

Metering Information----------

Meter No	:	180336DS6	Pole No	:	0493736
Serial No	:	12236428	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9562
Period From	:	08-22-2016	Prev Rdg	:	9501
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 108.32
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.66
CURRENT BILL - SEPTEMBER 2016		550.66
TOTAL AMOUNT DUE		857.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 150.00

Your monthly electricity consumption chart

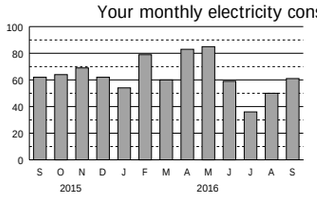

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.66		
Less : VAT	39.03		
Amount Net of VAT	511.63		
Less: BIR 2306	16.25		
BIR 2307	9.65	VATable Sales	511.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.73	VAT Zero Rated Sales	0.00
Add : VAT	39.03	VAT Amount	39.03
TOTAL AMOUNT DUE	524.76	TOTAL SALES	550.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4040/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252286268442

Collection Ref. Code	: 1827-26-812-3	Premise Address	: VICTOR VILLAGE,TRES DE ABRIL ST,MAYETTE GOMIA		
Account ID	: 2528710000-9				
Customer Name	: MAR,NELLIE DEL M1 Y	TOTAL AMOUNT DUE	: 857.48	Overdue Bill	: 1
Meter Number	: 180336DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25287100009 BC16/116.4/4040/0/10/09-23-2016/38 1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482657043051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592447

48257100007

Date : 09-23-2016

BC16/116.4/4110/0493743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825710000-7

Collection Ref. Code : 1833-28-893-9

Customer Information----------

Name : CAMPOS,NONITO D

Premise Address : VICTOR VILLAGE PUNTA,PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1090001	Pole No	:	0493743
Serial No	:	40006323	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4315
Period From	:	08-22-2016	Prev Rdg	:	4122
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	680	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,891.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,055.69
Transmission Charge	0.3425/kWh	66.10
System Loss Charge	0.8726/kWh	168.41
Sub-Total		1,290.20
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,892.00	37.84
Sub-Total		55.31
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		67.98
Transmission		1.81
System Loss		10.41
Distribution		66.87
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		261.63
CURRENT BILL - SEPTEMBER 2016		2,164.38
TOTAL AMOUNT DUE		4,056.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,767.00

Your monthly electricity consumption chart

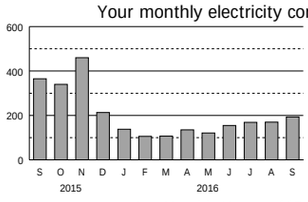

Avg Monthly Usage : 205.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,164.38		
Less : VAT	155.42		
Amount Net of VAT	2,008.96		
Less: BIR 2306	64.75		
BIR 2307	38.34	VATable Sales	2,008.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.87	VAT Zero Rated Sales	0.00
Add : VAT	155.42	VAT Amount	155.42
TOTAL AMOUNT DUE	2,061.29	TOTAL SALES	2,164.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4110/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482657043051

Collection Ref. Code	: 1833-28-893-9	Premise Address	: VICTOR VILLAGE PUNTA,PRINCESA		
Account ID	: 4825710000-7				
Customer Name	: CAMPOS,NONITO D	TOTAL AMOUNT DUE	: 4,056.35	Overdue Bill	: 1
Meter Number	: MTR1090001				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48257100007 BC16/116.4/4110/0/10/09-23-2016/38 1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958720006839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599128

95847100005

Date : 09-23-2016

BC16/116.4/4200/0493722/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584710000-5

Collection Ref. Code : 1825-31-329-6

Customer Information----------

Name : ESPINA,ANECITA

Premise Address : VICTOR VILL,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	232045DS6	Pole No	:	0493722
Serial No	:	13630680	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11153
Period From	:	08-22-2016	Prev Rdg	:	11153
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 534.50	10.69
Sub-Total		10.69
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.02
CURRENT BILL - SEPTEMBER 2016		17.71
TOTAL AMOUNT DUE		552.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,590.00

Your monthly electricity consumption chart

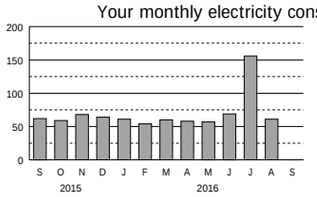

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.71		
Less : VAT	1.90		
Amount Net of VAT	15.81		
Less: BIR 2306	0.79		
BIR 2307	0.32	VATable Sales	15.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.70	VAT Zero Rated Sales	0.00
Add : VAT	1.90	VAT Amount	1.90
TOTAL AMOUNT DUE	16.60	TOTAL SALES	17.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4200/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958720006839

Collection Ref. Code	: 1825-31-329-6	Premise Address	: VICTOR VILL,PUNTA PRINCESA		
Account ID	: 9584710000-5				
Customer Name	: ESPINA,ANECITA	TOTAL AMOUNT DUE	: 552.21	Overdue Bill	: 1
Meter Number	: 232045DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95847100005 BC16/116.4/4200/0/10/09-23-2016/38 1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796735933813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598969

79635100005

Date : 09-23-2016

BC16/116.4/4210/0493722/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7963510000-5

Collection Ref. Code : 1823-92-482-4

Customer Information----------

Name : LIM,ELIZABETH S

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	331793GS6	Pole No	:	0493722
Serial No	:	45764951	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16382
Period From	:	08-22-2016	Prev Rdg	:	16314
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	600	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 862.00	17.24
Sub-Total		- 113.59
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.76
CURRENT BILL - SEPTEMBER 2016		621.32
TOTAL AMOUNT DUE		1,483.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 525.00

Your monthly electricity consumption chart

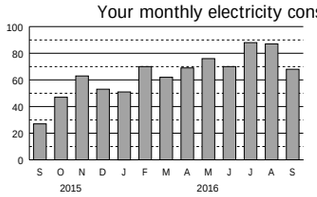

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.32		
Less : VAT	44.31		
Amount Net of VAT	577.01		
Less: BIR 2306	18.45		
BIR 2307	10.89	VATable Sales	577.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.67	VAT Zero Rated Sales	0.00
Add : VAT	44.31	VAT Amount	44.31
TOTAL AMOUNT DUE	591.98	TOTAL SALES	621.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4210/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796735933813

Collection Ref. Code	: 1823-92-482-4	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY
Account ID	: 7963510000-5		
Customer Name	: LIM,ELIZABETH S	TOTAL AMOUNT DUE	: 1,483.31 Overdue Bill : 1
Meter Number	: 331793GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79635100005 BC16/116.4/4210/0/10/09-23-2016/38 1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950733377627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594480

95025100009

Date : 09-23-2016

BC16/116.4/4250/0493722/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9502510000-9

Collection Ref. Code : 1807-18-566-4

Customer Information----------

Name : LOPEZ,JACOBO

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	234445DS6	Pole No	:	0493722
Serial No	:	12192108	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	63648
Period From	:	08-22-2016	Prev Rdg	:	63269
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	0	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,112.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,073.09
Transmission Charge	0.3425/kWh	129.81
System Loss Charge	0.8726/kWh	330.72
Sub-Total		2,533.62
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,112.50	82.25
Sub-Total		116.56
Government Charges		
Franchise Tax - Local		28.05
Value Added Tax		
Generation		133.51
Transmission		3.56
System Loss		20.45
Distribution		130.73
Others		17.35
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		514.21
CURRENT BILL - SEPTEMBER 2016		4,253.82
TOTAL AMOUNT DUE		8,366.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 6,640.00

Your monthly electricity consumption chart

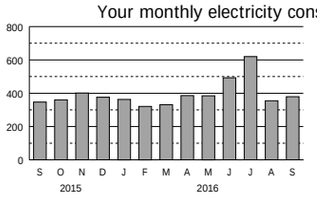

Avg Monthly Usage : 393.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,253.82		
Less : VAT	305.60		
Amount Net of VAT	3,948.22		
Less: BIR 2306	127.33		
BIR 2307	75.35	VATable Sales	3,948.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,745.54	VAT Zero Rated Sales	0.00
Add : VAT	305.60	VAT Amount	305.60
TOTAL AMOUNT DUE	4,051.14	TOTAL SALES	4,253.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4250/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950733377627

Collection Ref. Code	: 1807-18-566-4	Premise Address	: TRES DE ABRIL ST		
Account ID	: 9502510000-9				
Customer Name	: LOPEZ,JACOBO	TOTAL AMOUNT DUE	: 8,366.25	Overdue Bill	: 1
Meter Number	: 234445DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95025100009 BC16/116.4/4250/0/10/09-23-2016/38 1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159846316412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599278

15937100004

Date : 09-23-2016

BC16/116.4/4330/0493722/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1593710000-4

Collection Ref. Code : 1845-19-083-1

Customer Information----------

Name : ALVARADO,DANILO M3 L

Premise Address : VICTOR VILLAGE II,PUNTA PRINCESA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462600GS6	Pole No	:	0493722
Serial No	:	63375631	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	38424
Period From	:	08-22-2016	Prev Rdg	:	38138
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	4185	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,901.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,564.39
Transmission Charge	0.3425/kWh	97.96
System Loss Charge	0.8726/kWh	249.56
Sub-Total		1,911.91
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,902.00	58.04
Sub-Total		83.92
Government Charges		
Franchise Tax - Local		21.14
Value Added Tax		
Generation		100.76
Transmission		2.68
System Loss		15.43
Distribution		98.80
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		387.68
CURRENT BILL - SEPTEMBER 2016		3,206.84
TOTAL AMOUNT DUE		6,108.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 4,744.00

Your monthly electricity consumption chart

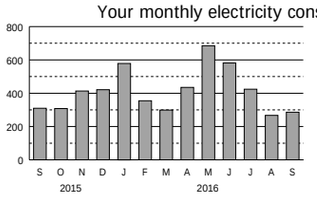

Avg Monthly Usage : 412.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,206.84		
Less : VAT	230.28		
Amount Net of VAT	2,976.56		
Less: BIR 2306	95.96		
BIR 2307	56.81	VATable Sales	2,976.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,823.79	VAT Zero Rated Sales	0.00
Add : VAT	230.28	VAT Amount	230.28
TOTAL AMOUNT DUE	3,054.07	TOTAL SALES	3,206.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4330/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159846316412

Collection Ref. Code : 1845-19-083-1

Account ID : 1593710000-4

Customer Name : ALVARADO,DANILO M3 L

Meter Number : 462600GS6

Period : Aug 2016

Premise Address : VICTOR VILLAGE II,PUNTA PRINCESA,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 6,108.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15937100004

BC16/116.4/4330/0/10/09-23-2016/38

1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950957007491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594697

95086100005

Date : 09-23-2016

BC16/116.4/4400/0472982/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9508610000-5

Collection Ref. Code : 1843-17-659-9

Customer Information----------

Name : MARFA,SIMEON M1 O

Premise Address : #333-01 VICTOR VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	147082DS6	Pole No	:	0472982
Serial No	:	11420292	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17160
Period From	:	08-22-2016	Prev Rdg	:	17081
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	2476	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	432.12
Transmission Charge	0.3425/kWh	27.06
System Loss Charge	0.8726/kWh	68.94
Sub-Total		528.12
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 759.16	- 113.87
Surcharge	0.02 of 792.50	15.85
Sub-Total		- 98.02
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		27.84
Transmission		0.74
System Loss		4.26
Distribution		27.72
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.58
CURRENT BILL - SEPTEMBER 2016		757.72
TOTAL AMOUNT DUE		1,550.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,345.00

Your monthly electricity consumption chart

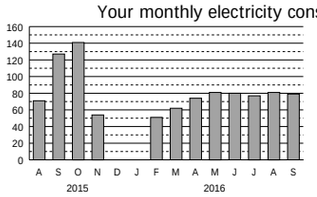

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.72		
Less : VAT	53.98		
Amount Net of VAT	703.74		
Less: BIR 2306	22.50		
BIR 2307	13.32	VATable Sales	703.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.92	VAT Zero Rated Sales	0.00
Add : VAT	53.98	VAT Amount	53.98
TOTAL AMOUNT DUE	721.90	TOTAL SALES	757.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4400/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950957007491

Collection Ref. Code : 1843-17-659-9

Account ID : 9508610000-5

Customer Name : MARFA,SIMEON M1 O

Meter Number : 147082DS6

Period : Aug 2016

Premise Address : #333-01 VICTOR VILLAGE,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 1,550.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95086100005

BC16/116.4/4400/0/10/09-23-2016/38

1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593454255478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597854

59387100007

Date : 09-23-2016

BC16/116.4/4530/0473001/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5938710000-7

Collection Ref. Code : 1833-69-902-5

Customer Information----------

Name : RONDINA,ERLINDA A

Premise Address : 333 VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1015464	Pole No	:	0473001
Serial No	:	121741008	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17749
Period From	:	08-22-2016	Prev Rdg	:	17555
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	845	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,061.16
Transmission Charge	0.3425/kWh	66.45
System Loss Charge	0.8726/kWh	169.28
Sub-Total		1,296.89
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,091.00	41.82
Sub-Total		59.38
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		68.33
Transmission		1.82
System Loss		10.48
Distribution		67.21
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		263.49
CURRENT BILL - SEPTEMBER 2016		2,179.86
TOTAL AMOUNT DUE		4,270.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,921.00

Your monthly electricity consumption chart

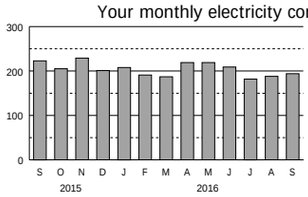

Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.86		
Less : VAT	156.69		
Amount Net of VAT	2,023.17		
Less: BIR 2306	65.29		
BIR 2307	38.61	VATable Sales	2,023.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,919.27	VAT Zero Rated Sales	0.00
Add : VAT	156.69	VAT Amount	156.69
TOTAL AMOUNT DUE	2,075.96	TOTAL SALES	2,179.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4530/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593454255478

Collection Ref. Code	: 1833-69-902-5	Premise Address	: 333 VICTOR VILLAGE		
Account ID	: 5938710000-7				
Customer Name	: RONDINA,ERLINDA A	TOTAL AMOUNT DUE	: 4,270.91	Overdue Bill	: 1
Meter Number	: MTR1015464				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59387100007 BC16/116.4/4530/0/10/09-23-2016/38 1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570108363755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587527

57025100009

Date : 09-23-2016

BC16/116.4/4560/0472961/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5702510000-9

Collection Ref. Code : 1807-18-641-5

Customer Information----------

Name : ATILLO,LUCIANO -M5

Premise Address : PUNTA PRINCESA VICTOR,VILLAGE

TIN :

Metering Information----------

Meter No	:	228412DS6	Pole No	:	0472961
Serial No	:	13497325	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	31102
Period From	:	08-22-2016	Prev Rdg	:	30975
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,718.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	694.68
Transmission Charge	0.3425/kWh	43.50
System Loss Charge	0.8726/kWh	110.82
Sub-Total		849.00
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,719.00	74.38
Sub-Total		85.88
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		44.74
Transmission		1.19
System Loss		6.85
Distribution		44.21
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		178.75
CURRENT BILL - SEPTEMBER 2016		1,482.02
TOTAL AMOUNT DUE		5,200.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 4,496.00

Your monthly electricity consumption chart

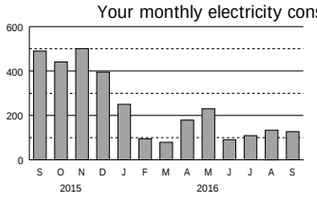

Avg Monthly Usage : 240.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.02		
Less : VAT	108.47		
Amount Net of VAT	1,373.55		
Less: BIR 2306	45.17		
BIR 2307	26.26	VATable Sales	1,373.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.12	VAT Zero Rated Sales	0.00
Add : VAT	108.47	VAT Amount	108.47
TOTAL AMOUNT DUE	1,410.59	TOTAL SALES	1,482.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4560/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570108363755

Collection Ref. Code : 1807-18-641-5

Account ID : 5702510000-9

Customer Name : ATILLO,LUCIANO -M5

Meter Number : 228412DS6

Period : Jun 2016 to Aug 2016

Premise Address : PUNTA PRINCESA VICTOR,VILLAGE

TOTAL AMOUNT DUE : 5,200.83

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57025100009 BC16/116.4/4560/0/10/09-23-2016/38 1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660794172885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599634

66025100000

Date : 09-23-2016

BC16/116.4/4570/0472961/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6602510000-0

Collection Ref. Code : 1807-18-608-3

Customer Information----------

Name : BARDENAS,MARS A

Premise Address : VICTOR VIL 3 DE ABRIL

TIN :

Metering Information----------

Meter No	:	228405DS6	Pole No	:	0472961
Serial No	:	12265434	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23080
Period From	:	08-22-2016	Prev Rdg	:	22783
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,345.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,624.56
Transmission Charge	0.3425/kWh	101.72
System Loss Charge	0.8726/kWh	259.16
Sub-Total		1,985.44
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,345.50	66.91
Sub-Total		93.80
Government Charges		
Franchise Tax - Local		22.01
Value Added Tax		
Generation		104.62
Transmission		2.79
System Loss		16.04
Distribution		102.58
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		403.43
CURRENT BILL - SEPTEMBER 2016		3,337.47
TOTAL AMOUNT DUE		6,682.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,960.00

Your monthly electricity consumption chart

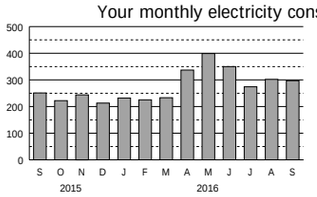

Avg Monthly Usage : 275.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,337.47		
Less : VAT	239.93		
Amount Net of VAT	3,097.54		
Less: BIR 2306	99.96		
BIR 2307	59.12	VATable Sales	3,097.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,938.46	VAT Zero Rated Sales	0.00
Add : VAT	239.93	VAT Amount	239.93
TOTAL AMOUNT DUE	3,178.39	TOTAL SALES	3,337.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4570/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660794172885

Collection Ref. Code	: 1807-18-608-3	Premise Address	: VICTOR VIL 3 DE ABRIL		
Account ID	: 6602510000-0				
Customer Name	: BARDENAS,MARS A	TOTAL AMOUNT DUE	: 6,682.78	Overdue Bill	: 1
Meter Number	: 228405DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66025100000 BC16/116.4/4570/0/10/09-23-2016/38 1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270714556761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587513

27025100002

Date : 09-23-2016

BC16/116.4/4600/0472954/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2702510000-2

Collection Ref. Code : 1807-18-629-6

Customer Information----------

Name : ATILLO,LUCIANO -M1

Premise Address : PUNTA PRINCESA VICTOR,VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1067176	Pole No	:	0472954
Serial No	:	121452682	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2140
Period From	:	08-22-2016	Prev Rdg	:	2028
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.63
Transmission Charge	0.3425/kWh	38.36
System Loss Charge	0.8726/kWh	97.73
Sub-Total		748.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,322.50	26.45
Sub-Total		36.58
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		39.46
Transmission		1.05
System Loss		6.03
Distribution		39.06
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.69
CURRENT BILL - SEPTEMBER 2016		1,263.46
TOTAL AMOUNT DUE		2,585.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 1,109.00

Your monthly electricity consumption chart

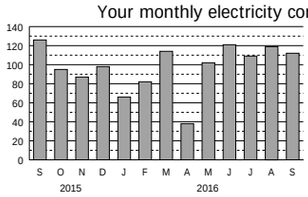

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.46		
Less : VAT	90.99		
Amount Net of VAT	1,172.47		
Less: BIR 2306	37.92		
BIR 2307	22.38	VATable Sales	1,172.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.17	VAT Zero Rated Sales	0.00
Add : VAT	90.99	VAT Amount	90.99
TOTAL AMOUNT DUE	1,203.16	TOTAL SALES	1,263.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4600/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270714556761

Collection Ref. Code	: 1807-18-629-6	Premise Address	: PUNTA PRINCESA VICTOR,VILLAGE		
Account ID	: 2702510000-2				
Customer Name	: ATILLO,LUCIANO -M1	TOTAL AMOUNT DUE	: 2,585.74	Overdue Bill	: 1
Meter Number	: MTR1067176				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27025100002 BC16/116.4/4600/0/10/09-23-2016/38 1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370592840918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587642

37025100001

Date : 09-23-2016

BC16/116.4/4620/0472954/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702510000-1

Collection Ref. Code : 1807-18-632-6

Customer Information----------

Name : ATILLO,LUCIANO -M3

Premise Address : PUNTA PRINCESA,VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	130419WS6	Pole No	:	0472954
Serial No	:	57443229	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26117
Period From	:	08-22-2016	Prev Rdg	:	26001
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	634.51
Transmission Charge	0.3425/kWh	39.73
System Loss Charge	0.8726/kWh	101.22
Sub-Total		775.46
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		35.56
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		40.87
Transmission		1.08
System Loss		6.26
Distribution		40.43
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.81
CURRENT BILL - SEPTEMBER 2016		1,305.74
TOTAL AMOUNT DUE		2,558.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 914.00

Your monthly electricity consumption chart

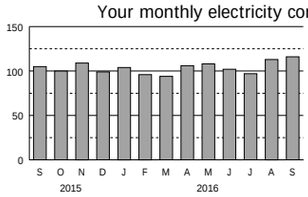

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.74		
Less : VAT	93.94		
Amount Net of VAT	1,211.80		
Less: BIR 2306	39.14		
BIR 2307	23.13	VATable Sales	1,211.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.53	VAT Zero Rated Sales	0.00
Add : VAT	93.94	VAT Amount	93.94
TOTAL AMOUNT DUE	1,243.47	TOTAL SALES	1,305.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4620/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370592840918

Collection Ref. Code	: 1807-18-632-6	Premise Address	: PUNTA PRINCESA,VICTOR VILLAGE		
Account ID	: 3702510000-1				
Customer Name	: ATILLO,LUCIANO -M3	TOTAL AMOUNT DUE	: 2,558.71	Overdue Bill	: 1
Meter Number	: 130419WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37025100001 BC16/116.4/4620/0/10/09-23-2016/38 1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613802913085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592333

61377100005

Date : 09-23-2016

BC16/116.4/4690/0472954/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6137710000-5

Collection Ref. Code : 1833-53-269-4

Customer Information----------

Name : TAGALOG,JOSE ROEL M2

Premise Address : VICTOR VILLAGE II,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	313674GS6	Pole No	:	0472954
Serial No	:	48742289	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20305
Period From	:	08-22-2016	Prev Rdg	:	20115
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	730	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,039.28
Transmission Charge	0.3425/kWh	65.08
System Loss Charge	0.8726/kWh	165.79
Sub-Total		1,270.15
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,639.50	32.79
Sub-Total		49.99
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		66.93
Transmission		1.78
System Loss		10.25
Distribution		65.84
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		257.02
CURRENT BILL - SEPTEMBER 2016		2,125.80
TOTAL AMOUNT DUE		3,765.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,213.00

Your monthly electricity consumption chart

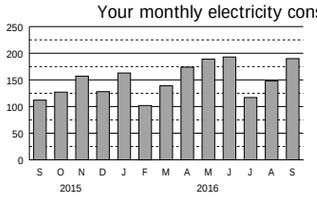

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.80		
Less : VAT	152.48		
Amount Net of VAT	1,973.32		
Less: BIR 2306	63.52		
BIR 2307	37.66	VATable Sales	1,973.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,872.14	VAT Zero Rated Sales	0.00
Add : VAT	152.48	VAT Amount	152.48
TOTAL AMOUNT DUE	2,024.62	TOTAL SALES	2,125.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4690/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613802913085

Collection Ref. Code	: 1833-53-269-4	Premise Address	: VICTOR VILLAGE II,PUNTA PRINCESA		
Account ID	: 6137710000-5				
Customer Name	: TAGALOG,JOSE ROEL M2	TOTAL AMOUNT DUE	: 3,765.52	Overdue Bill	: 1
Meter Number	: 313674GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61377100005 BC16/116.4/4690/0/10/09-23-2016/38 1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843130040246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590097

84325100000

Date : 09-23-2016

BC16/116.4/4750/0472940/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8432510000-0

Collection Ref. Code : 1823-25-890-5

Customer Information----------

Name : LAURON,MIGUEL BEN C

Premise Address : 333-02 VICTOR VILLAGE II,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2509 EIS6	Pole No	:	0472940
Serial No	:	83301899	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11074
Period From	:	08-22-2016	Prev Rdg	:	10796
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	1241	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,589.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,520.63
Transmission Charge	0.3425/kWh	95.22
System Loss Charge	0.8726/kWh	242.58
Sub-Total		1,858.43
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,589.50	51.79
Sub-Total		76.95
Government Charges		
Franchise Tax - Local		20.52
Value Added Tax		
Generation		97.95
Transmission		2.61
System Loss		14.99
Distribution		96.05
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		376.26
CURRENT BILL - SEPTEMBER 2016		3,112.08
TOTAL AMOUNT DUE		5,701.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,841.00

Your monthly electricity consumption chart

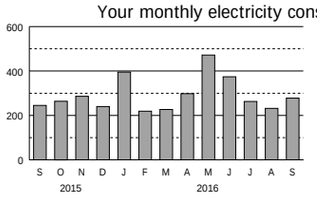

Avg Monthly Usage : 291.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,112.08		
Less : VAT	223.30		
Amount Net of VAT	2,888.78		
Less: BIR 2306	93.04		
BIR 2307	55.13	VATable Sales	2,888.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,740.61	VAT Zero Rated Sales	0.00
Add : VAT	223.30	VAT Amount	223.30
TOTAL AMOUNT DUE	2,963.91	TOTAL SALES	3,112.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4750/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843130040246

Collection Ref. Code : 1823-25-890-5

Account ID : 8432510000-0

Customer Name : LAURON,MIGUEL BEN C

Meter Number : 2509 EIS6

Period : Aug 2016

Premise Address : 333-02 VICTOR VILLAGE II,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 5,701.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84325100000 BC16/116.4/4750/0/10/09-23-2016/38 1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080171975139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591738

08025100002

Date : 09-23-2016

BC16/116.4/4760/0472940/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0802510000-2

Collection Ref. Code : 1807-18-662-8

Customer Information----------

Name : PANGAROTAN,FLORA

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	325863GS6	Pole No	:	0472940
Serial No	:	39382738	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	68345
Period From	:	08-22-2016	Prev Rdg	:	68225
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,414.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	656.39
Transmission Charge	0.3425/kWh	41.10
System Loss Charge	0.8726/kWh	104.71
Sub-Total		802.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 2,414.50	48.29
Sub-Total		59.15
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		42.28
Transmission		1.12
System Loss		6.47
Distribution		41.80
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		166.10
CURRENT BILL - SEPTEMBER 2016		1,375.81
TOTAL AMOUNT DUE		3,790.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,500.00

Your monthly electricity consumption chart

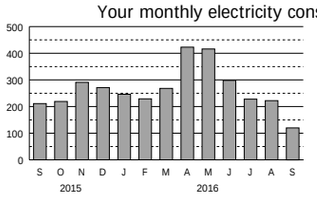

Avg Monthly Usage : 264.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.81		
Less : VAT	99.86		
Amount Net of VAT	1,275.95		
Less: BIR 2306	41.62		
BIR 2307	24.38	VATable Sales	1,275.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.95	VAT Zero Rated Sales	0.00
Add : VAT	99.86	VAT Amount	99.86
TOTAL AMOUNT DUE	1,309.81	TOTAL SALES	1,375.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4760/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080171975139

Collection Ref. Code	: 1807-18-662-8	Premise Address	: TRES DE ABRIL ST		
Account ID	: 0802510000-2				
Customer Name	: PANGAROTAN,FLORA	TOTAL AMOUNT DUE	: 3,790.14	Overdue Bill	: 1
Meter Number	: 325863GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08025100002 BC16/116.4/4760/0/10/09-23-2016/38 1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104166990344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588047

10425100004

Date : 09-23-2016

BC16/116.4/4790/0472940/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1042510000-4

Collection Ref. Code : 1823-37-809-9

Customer Information----------

Name : ROBLES,SOLOMON

Premise Address : VICTOR VILLAGE 333-15K,TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	313282GS6	Pole No	:	0472940
Serial No	:	49201168	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	50263
Period From	:	08-22-2016	Prev Rdg	:	49709
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	0	Billed kWh	:	554

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,487.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,030.32
Transmission Charge	0.3425/kWh	189.75
System Loss Charge	0.8726/kWh	483.42
Sub-Total		3,703.49
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	50.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,487.00	129.74
Sub-Total		179.89
Government Charges		
Franchise Tax - Local		41.05
Value Added Tax		
Generation		195.17
Transmission		5.20
System Loss		29.88
Distribution		190.82
Others		26.51
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		752.57
CURRENT BILL - SEPTEMBER 2016		6,226.11
TOTAL AMOUNT DUE		12,713.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 5,669.00

Your monthly electricity consumption chart

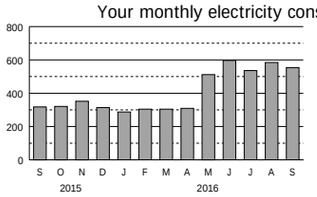

Avg Monthly Usage : 407.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,226.11		
Less : VAT	447.58		
Amount Net of VAT	5,778.53		
Less: BIR 2306	186.50		
BIR 2307	110.29	VATable Sales	5,778.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,481.74	VAT Zero Rated Sales	0.00
Add : VAT	447.58	VAT Amount	447.58
TOTAL AMOUNT DUE	5,929.32	TOTAL SALES	6,226.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4790/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104166990344

Collection Ref. Code : 1823-37-809-9

Account ID : 1042510000-4

Customer Name : ROBLES,SOLOMON

Meter Number : 313282GS6

Period : Aug 2016

Premise Address : VICTOR VILLAGE 333-15K,TRES DE ABRIL ST

TOTAL AMOUNT DUE : 12,713.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10425100004 BC16/116.4/4790/0/10/09-23-2016/38 1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279205727353
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592173

27957100004

Date : 09-23-2016

BC16/116.4/4870/0493750/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2795710000-4

Collection Ref. Code : 1841-21-779-4

Customer Information----------

Name : LEQUIT,OSCAR M6 R

Premise Address : 333-06 VICTOR VILL.2 TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439234GS6	Pole No	:	0493750
Serial No	:	90321501	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	38229
Period From	:	08-22-2016	Prev Rdg	:	38033
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	570	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,072.10
Transmission Charge	0.3425/kWh	67.13
System Loss Charge	0.8726/kWh	171.03
Sub-Total		1,310.26
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,750.00	35.00
Sub-Total		52.74
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		69.04
Transmission		1.84
System Loss		10.58
Distribution		67.90
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		265.26
CURRENT BILL - SEPTEMBER 2016		2,194.07
TOTAL AMOUNT DUE		3,943.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 1,264.00

Your monthly electricity consumption chart

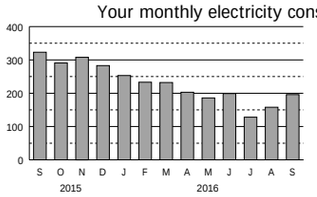

Avg Monthly Usage : 230.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.07		
Less : VAT	157.43		
Amount Net of VAT	2,036.64		
Less: BIR 2306	65.59		
BIR 2307	38.87	VATable Sales	2,036.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,932.18	VAT Zero Rated Sales	0.00
Add : VAT	157.43	VAT Amount	157.43
TOTAL AMOUNT DUE	2,089.61	TOTAL SALES	2,194.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4870/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279205727353

Collection Ref. Code	: 1841-21-779-4	Premise Address	: 333-06 VICTOR VILL.2 TRES DE ABRIL,LABANGON,CEBU CITY
Account ID	: 2795710000-4		
Customer Name	: LEQUIT,OSCAR M6 R	TOTAL AMOUNT DUE	: 3,943.95
Meter Number	: 439234GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27957100004

BC16/116.4/4870/0/10/09-23-2016/38

1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670263007556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587110

67025100008

Date : 09-23-2016

BC16/116.4/4880/0472933/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702510000-8

Collection Ref. Code : 1807-18-650-4

Customer Information----------

Name : ENRIQUEZ,CONSOLACION

Premise Address : VICTOR VILLAGE DOOR A,C/O 11002730008

TIN :

Metering Information----------

Meter No	:	306567GS6	Pole No	:	0472933
Serial No	:	47308244	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	39498
Period From	:	08-22-2016	Prev Rdg	:	39385
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.3425/kWh	38.70
System Loss Charge	0.8726/kWh	98.60
Sub-Total		755.40
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,514.00	30.28
Sub-Total		40.51
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		39.82
Transmission		1.06
System Loss		6.09
Distribution		39.40
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		154.50
CURRENT BILL - SEPTEMBER 2016		1,278.74
TOTAL AMOUNT DUE		2,792.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,411.00

Your monthly electricity consumption chart

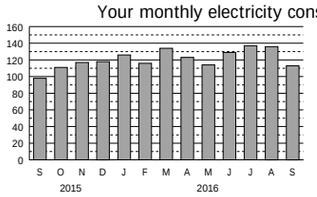

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.74		
Less : VAT	92.24		
Amount Net of VAT	1,186.50		
Less: BIR 2306	38.42		
BIR 2307	22.65	VATable Sales	1,186.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.43	VAT Zero Rated Sales	0.00
Add : VAT	92.24	VAT Amount	92.24
TOTAL AMOUNT DUE	1,217.67	TOTAL SALES	1,278.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4880/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670263007556

Collection Ref. Code	: 1807-18-650-4	Premise Address	: VICTOR VILLAGE DOOR A,C/O 11002730008		
Account ID	: 6702510000-8				
Customer Name	: ENRIQUEZ,CONSOLACION	TOTAL AMOUNT DUE	: 2,792.95	Overdue Bill	: 1
Meter Number	: 306567GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67025100008

BC16/116.4/4880/0/10/09-23-2016/38

1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590181250690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596380

59015100007

Date : 09-23-2016

BC16/116.4/4940/0472933/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5901510000-7

Collection Ref. Code : 1821-54-422-6

Customer Information----------

Name : NACUA,JOSELITO TM M2 B.

Premise Address : VICTOR VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	501062 GS6	Pole No	:	0472933
Serial No	:	23442025	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21665
Period From	:	08-22-2016	Prev Rdg	:	21381
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	660	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,459.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,553.45
Transmission Charge	0.6049/kWh	171.79
System Loss Charge	0.8472/kWh	240.60
Sub-Total		1,965.84
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,459.50	49.19
Sub-Total		74.89
Government Charges		
Franchise Tax - Local		21.44
Value Added Tax		
Generation		100.06
Transmission		4.71
System Loss		14.62
Distribution		98.11
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		385.80
CURRENT BILL - SEPTEMBER 2016		3,244.14
TOTAL AMOUNT DUE		5,703.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 3,223.00

Your monthly electricity consumption chart

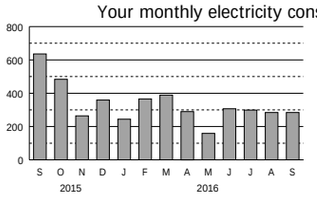

Avg Monthly Usage : 335.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,244.14		
Less : VAT	229.06		
Amount Net of VAT	3,015.08		
Less: BIR 2306	95.43		
BIR 2307	57.60	VATable Sales	3,015.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,862.05	VAT Zero Rated Sales	0.00
Add : VAT	229.06	VAT Amount	229.06
TOTAL AMOUNT DUE	3,091.11	TOTAL SALES	3,244.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4940/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590181250690

Collection Ref. Code	: 1821-54-422-6	Premise Address	: VICTOR VILLAGE,PUNTA PRINCESA,CEBU CITY
Account ID	: 5901510000-7		
Customer Name	: NACUA,JOSELITO TM M2 B.	TOTAL AMOUNT DUE	: 5,703.51 Overdue Bill : 1
Meter Number	: 501062 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59015100007

BC16/116.4/4940/0/10/09-23-2016/38

1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690734112852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596659

69015100006

Date : 09-23-2016

BC16/116.4/4950/0472933/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6901510000-6

Collection Ref. Code : 1821-54-431-5

Customer Information----------

Name : NACUA,JOSELITO TM M3 B.

Premise Address : VICTOR VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469029GS6	Pole No	:	0472933
Serial No	:	68818081	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23392
Period From	:	08-22-2016	Prev Rdg	:	22977
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	660	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,350.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,270.01
Transmission Charge	0.6049/kWh	251.03
System Loss Charge	0.8472/kWh	351.59
Sub-Total		2,872.63
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,350.50	87.01
Sub-Total		124.58
Government Charges		
Franchise Tax - Local		31.42
Value Added Tax		
Generation		146.21
Transmission		6.87
System Loss		21.36
Distribution		143.09
Others		18.72
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		565.38
CURRENT BILL - SEPTEMBER 2016		4,755.03
TOTAL AMOUNT DUE		9,105.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 3,813.00

Your monthly electricity consumption chart

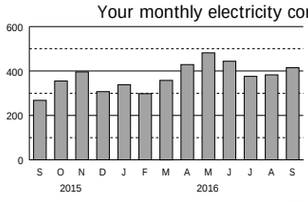

Avg Monthly Usage : 373.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,755.03		
Less : VAT	336.25		
Amount Net of VAT	4,418.78		
Less: BIR 2306	140.11		
BIR 2307	84.42	VATable Sales	4,418.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,194.25	VAT Zero Rated Sales	0.00
Add : VAT	336.25	VAT Amount	336.25
TOTAL AMOUNT DUE	4,530.50	TOTAL SALES	4,755.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4950/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690734112852

Collection Ref. Code	: 1821-54-431-5	Premise Address	: VICTOR VILLAGE,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6901510000-6				
Customer Name	: NACUA,JOSELITO TM M3 B.	TOTAL AMOUNT DUE	: 9,105.51	Overdue Bill	: 1
Meter Number	: 469029GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69015100006

BC16/116.4/4950/0/10/09-23-2016/38

1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290845548755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597341

29025100008

Date : 09-23-2016

BC16/116.4/4990/0472933/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2902510000-8

Collection Ref. Code : 1807-18-734-9

Customer Information----------

Name : VINALON,LUCENA

Premise Address : VICTOR VILLAGE OPP. BO.,CAPT.

TIN :

Metering Information----------

Meter No	:	502935 GS6	Pole No	:	0472933
Serial No	:	86770270	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12607
Period From	:	08-22-2016	Prev Rdg	:	12384
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	850	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,796.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,219.79
Transmission Charge	0.3425/kWh	76.38
System Loss Charge	0.8726/kWh	194.59
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,797.00	55.94
Sub-Total		76.13
Government Charges		
Franchise Tax - Local		16.57
Value Added Tax		
Generation		78.57
Transmission		2.09
System Loss		12.04
Distribution		77.17
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		303.80
CURRENT BILL - SEPTEMBER 2016		2,513.75
TOTAL AMOUNT DUE		5,310.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,910.52

Your monthly electricity consumption chart

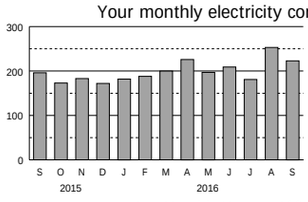

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,513.75		
Less : VAT	180.99		
Amount Net of VAT	2,332.76		
Less: BIR 2306	75.43		
BIR 2307	44.53	VATable Sales	2,332.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,212.80	VAT Zero Rated Sales	0.00
Add : VAT	180.99	VAT Amount	180.99
TOTAL AMOUNT DUE	2,393.79	TOTAL SALES	2,513.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4990/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290845548755

Collection Ref. Code	: 1807-18-734-9	Premise Address	: VICTOR VILLAGE OPP. BO.,CAPT.		
Account ID	: 2902510000-8				
Customer Name	: VINALON,LUCENA	TOTAL AMOUNT DUE	: 5,310.62	Overdue Bill	: 1
Meter Number	: 502935 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29025100008

BC16/116.4/4990/0/10/09-23-2016/38

1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980359976313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591519

98025100003

Date : 09-23-2016

BC16/116.4/5040/0463876/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802510000-3

Collection Ref. Code : 1807-18-710-1

Customer Information----------

Name : CARBONELL,MANUEL

Premise Address : PUNTA PRINCESA,VICTOR VILL

TIN :

Metering Information----------

Meter No	:	395654GS6	Pole No	:	0463876
Serial No	:	2003158668	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	52226
Period From	:	08-22-2016	Prev Rdg	:	51866
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	0	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,147.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,969.16
Transmission Charge	0.3425/kWh	123.30
System Loss Charge	0.8726/kWh	314.14
Sub-Total		2,406.60
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,147.00	62.94
Sub-Total		95.52
Government Charges		
Franchise Tax - Local		26.53
Value Added Tax		
Generation		126.82
Transmission		3.38
System Loss		19.42
Distribution		124.21
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		486.52
CURRENT BILL - SEPTEMBER 2016		4,023.71
TOTAL AMOUNT DUE		7,170.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 4,438.00

Your monthly electricity consumption chart

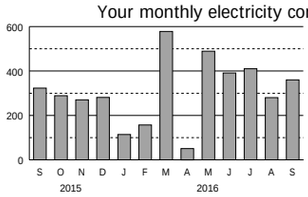

Avg Monthly Usage : 307.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,023.71		
Less : VAT	288.48		
Amount Net of VAT	3,735.23		
Less: BIR 2306	120.22		
BIR 2307	71.27	VATable Sales	3,735.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,543.74	VAT Zero Rated Sales	0.00
Add : VAT	288.48	VAT Amount	288.48
TOTAL AMOUNT DUE	3,832.22	TOTAL SALES	4,023.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/5040/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980359976313

Collection Ref. Code : 1807-18-710-1

Account ID : 9802510000-3

Customer Name : CARBONELL,MANUEL

Meter Number : 395654GS6

Period : Aug 2016

Premise Address : PUNTA PRINCESA,VICTOR VILL

TOTAL AMOUNT DUE : 7,170.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98025100003

BC16/116.4/5040/0/10/09-23-2016/38

1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190201271300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596743

19025100009

Date : 09-23-2016

BC16/116.4/5090/0463904/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1902510000-9

Collection Ref. Code : 1807-18-728-4

Customer Information----------

Name : CABAHUG,LAURENCIA

Premise Address : DONA MA VILLAGE,II PUNTA

TIN :

Metering Information----------

Period To	:	09-22-2016	Pres Rdg	:	
Period From	:	08-22-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.00	Registered	:	
Conn Load	:	0	Billed kWh	:	0

Additional Metering Information ----------

Meter No	:	MTR1175043	Pole No	:	0463904
Serial No	:	133497571	Multiplier	:	1
Period To	:	09-22-2016	Pres Reading	:	3
Period From	:	09-08-2016	Prev Reading	:	3
No of Days	:	14	Consumption	:	0
Meter No	:	352935DS6	Pole No	:	0463904
Serial No	:	19447057	Multiplier	:	1
Period To	:	09-08-2016	Pres Reading	:	23354
Period From	:	08-22-2016	Prev Reading	:	23354
No of Days	:	17	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 71.50	1.43
Sub-Total		1.43
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.83
CURRENT BILL - SEPTEMBER 2016		7.26
TOTAL AMOUNT DUE		78.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2015 - 105.00

Your monthly electricity consumption chart

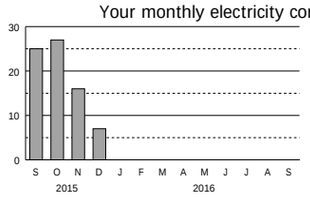

Avg Monthly Usage : 5.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.26		
Less : VAT	0.78		
Amount Net of VAT	6.48		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.02	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	6.80	TOTAL SALES	7.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/5090/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190201271300

Collection Ref. Code	: 1807-18-728-4	Premise Address	: DONA MA VILLAGE,II PUNTA		
Account ID	: 1902510000-9				
Customer Name	: CABAHUG,LAURENCIA	TOTAL AMOUNT DUE	: 78.68	Overdue Bill	: 9
Meter Number	: 395654GS6				
Period	: Dec 2015 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19025100009

BC16/116.4/5090/0/10/09-23-2016/38

1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901866729077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586287

90125100009

Date : 09-23-2016

BC16/116.4/5140/0463904/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9012510000-9

Collection Ref. Code : 1807-19-503-1

Customer Information----------

Name : VALLEJO,ALEX R

Premise Address : F LLAMAS ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	386818GS6	Pole No	:	0463904
Serial No	:	2003154293	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14752
Period From	:	08-22-2016	Prev Rdg	:	14587
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	200	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,872.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	902.53
Transmission Charge	0.3425/kWh	56.51
System Loss Charge	0.8726/kWh	143.98
Sub-Total		1,103.02
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,872.50	37.45
Sub-Total		52.39
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		58.12
Transmission		1.55
System Loss		8.90
Distribution		57.25
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		224.43
CURRENT BILL - SEPTEMBER 2016		1,856.96
TOTAL AMOUNT DUE		3,729.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,902.00

Your monthly electricity consumption chart

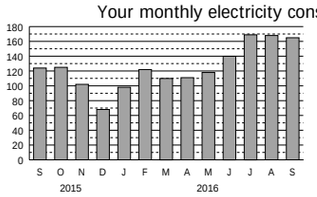

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.96		
Less : VAT	133.58		
Amount Net of VAT	1,723.38		
Less: BIR 2306	55.66		
BIR 2307	32.90	VATable Sales	1,723.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,634.82	VAT Zero Rated Sales	0.00
Add : VAT	133.58	VAT Amount	133.58
TOTAL AMOUNT DUE	1,768.40	TOTAL SALES	1,856.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/5140/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901866729077

Collection Ref. Code : 1807-19-503-1

Account ID : 9012510000-9

Customer Name : VALLEJO,ALEX R

Meter Number : 386818GS6

Period : Aug 2016

Premise Address : F LLAMAS ST,PUNTA PRINCESA

TOTAL AMOUNT DUE : 3,729.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90125100009 BC16/116.4/5140/0/10/09-23-2016/38 1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555562938961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596566

55518100007

Date : 09-23-2016

BC16/116.4/5150/0463904/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5551810000-7

Collection Ref. Code : 1827-89-176-9

Customer Information----------

Name : VALLEJO,TEODULO R JR

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	497043 GS6	Pole No	:	0463904
Serial No	:	56811445	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11299
Period From	:	08-22-2016	Prev Rdg	:	11236
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 1,512.00	30.24
Sub-Total		- 91.04
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.71
CURRENT BILL - SEPTEMBER 2016		592.08
TOTAL AMOUNT DUE		2,103.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,064.00

Your monthly electricity consumption chart

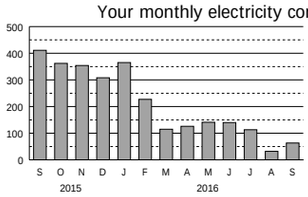

Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.08		
Less : VAT	42.82		
Amount Net of VAT	549.26		
Less: BIR 2306	17.83		
BIR 2307	10.38	VATable Sales	549.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.05	VAT Zero Rated Sales	0.00
Add : VAT	42.82	VAT Amount	42.82
TOTAL AMOUNT DUE	563.87	TOTAL SALES	592.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/5150/0/10/09-23-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555562938961

Collection Ref. Code	: 1827-89-176-9	Premise Address	: TRES DE ABRIL ST		
Account ID	: 5551810000-7				
Customer Name	: VALLEJO,TEODULO R JR	TOTAL AMOUNT DUE	: 2,103.84	Overdue Bill	: 2
Meter Number	: 497043 GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55518100007 BC16/116.4/5150/0/10/09-23-2016/38 1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176411708026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584911

17634112654

Date : 09-22-2016

BC12/223.8/4490/0698103/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1763411265-4

Collection Ref. Code : 1863-18-800-2

Customer Information----------

Name : ROSAL,HIPOLITO HEYRANA

Premise Address : UPPER CENTRO,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127955	Pole No	:	0698103
Serial No	:	40094023	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	3660
Period From	:	08-17-2016	Prev Rdg	:	3248
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	233	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35,640.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,253.60
Transmission Charge	0.3425/kWh	141.11
System Loss Charge	0.8726/kWh	359.51
Sub-Total		2,754.22
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 35,641.00	712.82
Sub-Total		750.11
Government Charges		
Franchise Tax - Local		35.16
Value Added Tax		
Generation		145.15
Transmission		3.87
System Loss		22.22
Distribution		142.06
Others		94.23
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		638.98
CURRENT BILL - SEPTEMBER 2016		5,327.17
TOTAL AMOUNT DUE		40,968.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2015 - 195.00

Your monthly electricity consumption chart

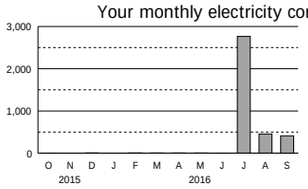

Avg Monthly Usage : 365.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,327.17		
Less : VAT	407.53		
Amount Net of VAT	4,919.64		
Less: BIR 2306	169.81		
BIR 2307	94.47	VATable Sales	4,919.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,655.36	VAT Zero Rated Sales	0.00
Add : VAT	407.53	VAT Amount	407.53
TOTAL AMOUNT DUE	5,062.89	TOTAL SALES	5,327.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/4490/0/10/09-22-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176411708026

Collection Ref. Code	: 1863-18-800-2	Premise Address	: UPPER CENTRO,PIT-OS, CEBU CITY		
Account ID	: 1763411265-4				
Customer Name	: ROSAL,HIPOLITO HEYRANA	TOTAL AMOUNT DUE	: 40,968.13	Overdue Bill	: 8
Meter Number	: MTR1127955				
Period	: Jan 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17634112654 BC12/223.8/4490/0/10/09-22-2016/4 1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143881475494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585041

14361294698

Date : 09-22-2016

BC12/233.6/10/0439513/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436129469-8

Collection Ref. Code : 1851-85-905-5

Customer Information----------

Name : ROSALES,ROSE CARAEL

Premise Address : SITIO RURAL,PIT-OS

TIN :

Metering Information----------

Meter No	:	MTR1096965	Pole No	:	0439513
Serial No	:	40045302	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	1211
Period From	:	08-17-2016	Prev Rdg	:	1141
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	233	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,631.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Surcharge	0.02 of 3,631.00	72.62
Sub-Total		- 62.03
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		90.19
CURRENT BILL - SEPTEMBER 2016		701.40
TOTAL AMOUNT DUE		4,332.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,343.00

Your monthly electricity consumption chart

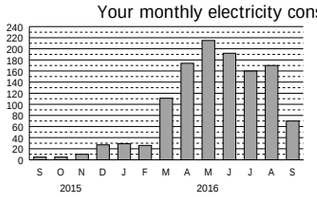

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.40		
Less : VAT	52.25		
Amount Net of VAT	649.15		
Less: BIR 2306	21.77		
BIR 2307	12.32	VATable Sales	649.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.06	VAT Zero Rated Sales	0.00
Add : VAT	52.25	VAT Amount	52.25
TOTAL AMOUNT DUE	667.31	TOTAL SALES	701.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/10/0/10/09-22-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143881475494

Collection Ref. Code	: 1851-85-905-5	Premise Address	: SITIO RURAL,PIT-OS		
Account ID	: 1436129469-8				
Customer Name	: ROSALES,ROSE CARAEL	TOTAL AMOUNT DUE	: 4,332.52	Overdue Bill	: 2
Meter Number	: MTR1096965				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14361294698

BC12/233.6/10/0/10/09-22-2016/4

1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938188956315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584657

93817200004

Date : 09-22-2016

BC12/233.6/370/0812272/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9381720000-4

Collection Ref. Code : 1811-27-704-7

Customer Information----------

Name : BERNARDO,LYNN L.

Premise Address : BLK 2 LOT 20, MIRAMONTE TOWNHOUSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218122WS6	Pole No	:	0812272
Serial No	:	49326515	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	6869
Period From	:	08-17-2016	Prev Rdg	:	6702
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	1200	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,318.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	913.47
Transmission Charge	0.3425/kWh	57.20
System Loss Charge	0.8726/kWh	145.72
Sub-Total		1,116.39
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,318.50	46.37
Sub-Total		61.49
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		58.83
Transmission		1.56
System Loss		9.01
Distribution		57.94
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		228.22
CURRENT BILL - SEPTEMBER 2016		1,888.94
TOTAL AMOUNT DUE		4,207.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 8,783.00

Your monthly electricity consumption chart

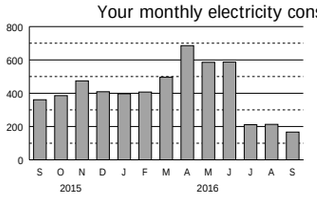

Avg Monthly Usage : 413.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.94		
Less : VAT	136.21		
Amount Net of VAT	1,752.73		
Less: BIR 2306	56.76		
BIR 2307	33.46	VATable Sales	1,752.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,662.51	VAT Zero Rated Sales	0.00
Add : VAT	136.21	VAT Amount	136.21
TOTAL AMOUNT DUE	1,798.72	TOTAL SALES	1,888.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/370/0/10/09-22-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938188956315

Collection Ref. Code	: 1811-27-704-7	Premise Address	: BLK 2 LOT 20, MIRAMONTE TOWNHOUSE,TALAMBAN,CEBU CITY
Account ID	: 9381720000-4		
Customer Name	: BERNARDO,LYNN L.	TOTAL AMOUNT DUE	: 4,207.36
Meter Number	: 218122WS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93817200004

BC12/233.6/370/0/10/09-22-2016/4

1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991794406005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585293

99135386631

Date : 09-22-2016

BC12/233.6/5565/0712852/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9913538663-1

Collection Ref. Code : 1857-16-818-6

Customer Information----------

Name : HERRERA,RAQUEL SUQUIB

Premise Address : SITIO PUNDOK,PIT-OS

TIN :

Metering Information----------

Meter No	:	MTR1128061	Pole No	:	0712852
Serial No	:	40094263	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	3414
Period From	:	08-17-2016	Prev Rdg	:	3321
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	218	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,650.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Surcharge	0.02 of 2,650.50	53.01
Sub-Total		8.37
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		125.88
CURRENT BILL - SEPTEMBER 2016		1,027.06
TOTAL AMOUNT DUE		3,677.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 26,730.00

Your monthly electricity consumption chart

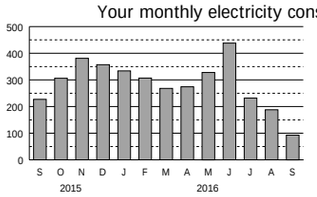

Avg Monthly Usage : 287.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.06		
Less : VAT	74.82		
Amount Net of VAT	952.24		
Less: BIR 2306	31.17		
BIR 2307	18.16	VATable Sales	952.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.91	VAT Zero Rated Sales	0.00
Add : VAT	74.82	VAT Amount	74.82
TOTAL AMOUNT DUE	977.73	TOTAL SALES	1,027.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/5565/0/10/09-22-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991794406005

Collection Ref. Code	: 1857-16-818-6	Premise Address	: SITIO PUNDOK,PIT-OS		
Account ID	: 9913538663-1				
Customer Name	: HERRERA,RAQUEL SUQUIB	TOTAL AMOUNT DUE	: 3,677.34	Overdue Bill	: 1
Meter Number	: MTR1128061				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99135386631

BC12/233.6/5565/0/10/09-22-2016/4

1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304412861494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584348

30499000005

Date : 09-22-2016

BC11/245.3/1710/0816261/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3049900000-5

Collection Ref. Code : 1811-51-212-7

Customer Information----------

Name : AUMAN,ALGERNON TM D.

Premise Address : BABAO,AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060477	Pole No	:	0816261
Serial No	:	125289734	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	268
Period From	:	08-16-2016	Prev Rdg	:	256
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	500	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		198.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	65.64
Transmission Charge	0.6049/kWh	7.26
System Loss Charge	0.8472/kWh	10.17
Sub-Total		83.07
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.08
Surcharge	0.02 of 198.50	3.97
Sub-Total		5.05
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		4.23
Transmission		0.19
System Loss		0.62
Distribution		4.72
Others		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		17.17
CURRENT BILL - SEPTEMBER 2016		144.63
TOTAL AMOUNT DUE		343.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 438.00

Your monthly electricity consumption chart

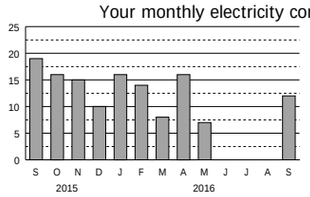

Avg Monthly Usage : 10.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144.63		
Less : VAT	10.48		
Amount Net of VAT	134.15		
Less: BIR 2306	4.37		
BIR 2307	2.57	VATable Sales	134.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	127.21	VAT Zero Rated Sales	0.00
Add : VAT	10.48	VAT Amount	10.48
TOTAL AMOUNT DUE	137.69	TOTAL SALES	144.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/1710/0/10/09-22-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304412861494

Collection Ref. Code	: 1811-51-212-7	Premise Address	: BABAO,AGSUNGOT,CEBU CITY		
Account ID	: 3049900000-5				
Customer Name	: AUMAN,ALGERNON TM D.	TOTAL AMOUNT DUE	: 343.16	Overdue Bill	: 4
Meter Number	: MTR1060477				
Period	: May 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30499000005 BC11/245.3/1710/0/10/09-22-2016/46 1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137025333506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584889

13780100007

Date : 09-22-2016

BC12/223.8/15900/0664940/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1378010000-7

Collection Ref. Code : 1837-45-620-8

Customer Information----------

Name : ABALO,GAUDIOSA R TM

Premise Address : ABOITIZ SUBD PUROK 5,BRGY SAN JOSE

TIN :

Metering Information----------

Meter No	:	141812WS6	Pole No	:	0664940
Serial No	:	42652672	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	54906
Period From	:	08-17-2016	Prev Rdg	:	54885
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Surcharge	0.02 of 2,264.00	45.28
Sub-Total		- 88.28
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		22.21
CURRENT BILL - SEPTEMBER 2016		139.40
TOTAL AMOUNT DUE		403.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,000.00

Your monthly electricity consumption chart

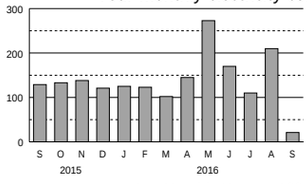

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.40		
Less : VAT	11.33		
Amount Net of VAT	128.07		
Less: BIR 2306	4.73		
BIR 2307	2.36	VATable Sales	128.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	120.98	VAT Zero Rated Sales	0.00
Add : VAT	11.33	VAT Amount	11.33
TOTAL AMOUNT DUE	132.31	TOTAL SALES	139.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/15900/0/10/09-22-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137025333506

Collection Ref. Code	: 1837-45-620-8	Premise Address	: ABOITIZ SUBD PUROK 5,BRGY SAN JOSE		
Account ID	: 1378010000-7				
Customer Name	: ABALO,GAUDIOSA R TM	TOTAL AMOUNT DUE	: 403.52	Overdue Bill	: 1
Meter Number	: 141812WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13780100007 BC12/223.8/15900/0/10/09-22-2016/46 1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867287211257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585981

86782300007

Date : 09-23-2016

BC16/228.3/10/0049111/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678230000-7

Collection Ref. Code : 1811-97-632-8

Customer Information----------

Name : COMENDADOR,MAXIMINO

Premise Address : CAPITOL HILLS,OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	162431WS6	Pole No	:	0049111
Serial No	:	45410921	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	42832
Period From	:	08-22-2016	Prev Rdg	:	42456
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	0	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,723.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,056.68
Transmission Charge	0.3425/kWh	128.78
System Loss Charge	0.8726/kWh	328.10
Sub-Total		2,513.56
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,723.50	94.47
Sub-Total		128.51
Government Charges		
Franchise Tax - Local		27.92
Value Added Tax		
Generation		132.46
Transmission		3.52
System Loss		20.29
Distribution		129.70
Others		18.77
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		511.79
CURRENT BILL - SEPTEMBER 2016		4,234.72
TOTAL AMOUNT DUE		8,958.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 4,553.00

Your monthly electricity consumption chart

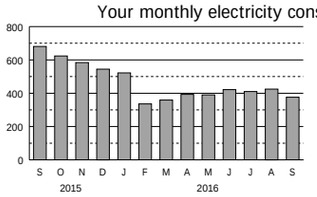

Avg Monthly Usage : 466.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,234.72		
Less : VAT	304.74		
Amount Net of VAT	3,929.98		
Less: BIR 2306	126.97		
BIR 2307	75.02	VATable Sales	3,929.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,727.99	VAT Zero Rated Sales	0.00
Add : VAT	304.74	VAT Amount	304.74
TOTAL AMOUNT DUE	4,032.73	TOTAL SALES	4,234.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/10/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867287211257

Collection Ref. Code	: 1811-97-632-8	Premise Address	: CAPITOL HILLS,OPRRA VILLAGE		
Account ID	: 8678230000-7				
Customer Name	: COMENDADOR,MAXIMINO	TOTAL AMOUNT DUE	: 8,958.14	Overdue Bill	: 1
Meter Number	: 162431WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86782300007 BC16/228.3/10/0/10/09-23-2016/46 1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791979625113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596804

79183300007

Date : 09-23-2016

BC16/228.3/11/0049111/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7918330000-7

Collection Ref. Code : 1829-20-197-2

Customer Information----------

Name : CATULONG,RAFAEL L

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	305802GS6	Pole No	:	0049111
Serial No	:	40679121	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11192
Period From	:	08-22-2016	Prev Rdg	:	11123
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		- 110.11
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.61
CURRENT BILL - SEPTEMBER 2016		636.18
TOTAL AMOUNT DUE		1,767.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 593.00

Your monthly electricity consumption chart

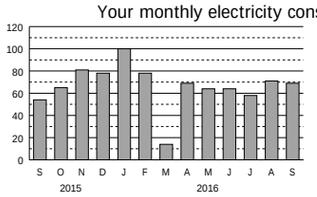

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.18		
Less : VAT	45.59		
Amount Net of VAT	590.59		
Less: BIR 2306	19.01		
BIR 2307	11.15	VATable Sales	590.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.43	VAT Zero Rated Sales	0.00
Add : VAT	45.59	VAT Amount	45.59
TOTAL AMOUNT DUE	606.02	TOTAL SALES	636.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/11/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791979625113

Collection Ref. Code	: 1829-20-197-2	Premise Address	: CAPITOL HILLS		
Account ID	: 7918330000-7				
Customer Name	: CATULONG,RAFAEL L	TOTAL AMOUNT DUE	: 1,767.51	Overdue Bill	: 2
Meter Number	: 305802GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79183300007

BC16/228.3/11/0/10/09-23-2016/46

1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967079556718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586028

96782300006

Date : 09-23-2016

BC16/228.3/20/0049092/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678230000-6

Collection Ref. Code : 1811-97-635-2

Customer Information----------

Name : CAPOTE,CIPRIANO

Premise Address : CAPITOL HILLS,OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	250281DS6	Pole No	:	0049092
Serial No	:	14405049	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10491
Period From	:	08-22-2016	Prev Rdg	:	10391
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Surcharge	0.02 of 2,088.50	41.77
Sub-Total		- 6.21
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		133.34
CURRENT BILL - SEPTEMBER 2016		1,086.76
TOTAL AMOUNT DUE		2,202.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 973.00

Your monthly electricity consumption chart

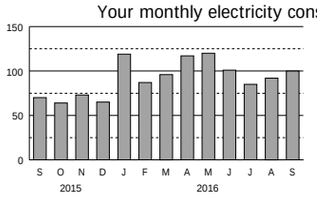

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.76		
Less : VAT	78.55		
Amount Net of VAT	1,008.21		
Less: BIR 2306	32.72		
BIR 2307	19.21	VATable Sales	1,008.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	956.28	VAT Zero Rated Sales	0.00
Add : VAT	78.55	VAT Amount	78.55
TOTAL AMOUNT DUE	1,034.83	TOTAL SALES	1,086.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/20/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967079556718

Collection Ref. Code	: 1811-97-635-2	Premise Address	: CAPITOL HILLS,OPRRA VILLAGE		
Account ID	: 9678230000-6				
Customer Name	: CAPOTE,CIPRIANO	TOTAL AMOUNT DUE	: 2,202.46	Overdue Bill	: 1
Meter Number	: 250281DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96782300006

BC16/228.3/20/0/10/09-23-2016/46

1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077263240252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590520

07782300003

Date : 09-23-2016

BC16/228.3/40/0049092/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0778230000-3

Collection Ref. Code : 1811-97-641-7

Customer Information----------

Name : DERECHO,SALOME

Premise Address : CAPITOL HILLS,OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	207598WS6	Pole No	:	0049092
Serial No	:	48502071	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	64219
Period From	:	08-22-2016	Prev Rdg	:	64128
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 27.55
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.58
CURRENT BILL - SEPTEMBER 2016		964.74
TOTAL AMOUNT DUE		1,771.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 860.00

Your monthly electricity consumption chart

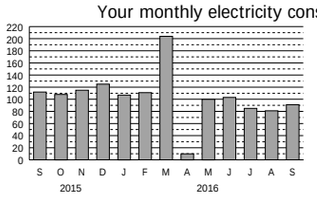

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.74		
Less : VAT	68.88		
Amount Net of VAT	895.86		
Less: BIR 2306	28.71		
BIR 2307	17.05	VATable Sales	895.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.10	VAT Zero Rated Sales	0.00
Add : VAT	68.88	VAT Amount	68.88
TOTAL AMOUNT DUE	918.98	TOTAL SALES	964.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/40/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077263240252

Collection Ref. Code	: 1811-97-641-7	Premise Address	: CAPITOL HILLS,OPRRA VILLAGE		
Account ID	: 0778230000-3				
Customer Name	: DERECHO,SALOME	TOTAL AMOUNT DUE	: 1,771.54	Overdue Bill	: 1
Meter Number	: 207598WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07782300003

BC16/228.3/40/0/10/09-23-2016/46

1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848154993430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592622

84853300006

Date : 09-23-2016

BC16/228.3/60/0049092/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8485330000-6

Collection Ref. Code : 1827-39-338-6

Customer Information----------

Name : DERECHO,SALOME L

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1106584	Pole No	:	0049092
Serial No	:	129121899	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1339
Period From	:	08-22-2016	Prev Rdg	:	1270
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	70	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 121.55
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.15
CURRENT BILL - SEPTEMBER 2016		623.28
TOTAL AMOUNT DUE		1,182.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 660.00

Your monthly electricity consumption chart

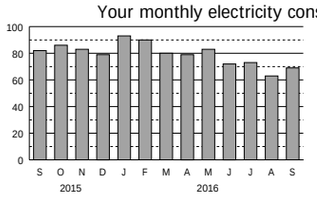

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.28		
Less : VAT	44.21		
Amount Net of VAT	579.07		
Less: BIR 2306	18.44		
BIR 2307	10.92	VATable Sales	579.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.71	VAT Zero Rated Sales	0.00
Add : VAT	44.21	VAT Amount	44.21
TOTAL AMOUNT DUE	593.92	TOTAL SALES	623.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/60/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848154993430

Collection Ref. Code : 1827-39-338-6
Account ID : 8485330000-6
Customer Name : DERECHO,SALOME L
Meter Number : MTR1106584
Period : Aug 2016

Premise Address : CAPITOL SITE
TOTAL AMOUNT DUE : 1,182.73
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84853300006

BC16/228.3/60/0/10/09-23-2016/46

1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667242053408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585837

66782300009

Date : 09-23-2016

BC16/228.3/70/0049081/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6678230000-9

Collection Ref. Code : 1811-97-098-2

Customer Information----------

Name : ALBINO,LETECIO

Premise Address : OPPRA II CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	309732GS6	Pole No	:	0049081
Serial No	:	43495067	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	42427
Period From	:	08-22-2016	Prev Rdg	:	41934
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	0	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,030.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,696.66
Transmission Charge	0.3425/kWh	168.85
System Loss Charge	0.8726/kWh	430.19
Sub-Total		3,295.70
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,031.00	100.62
Sub-Total		145.25
Government Charges		
Franchise Tax - Local		36.42
Value Added Tax		
Generation		173.67
Transmission		4.63
System Loss		26.60
Distribution		169.88
Others		21.80
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		667.86
CURRENT BILL - SEPTEMBER 2016		5,524.44
TOTAL AMOUNT DUE		10,555.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 4,685.00

Your monthly electricity consumption chart

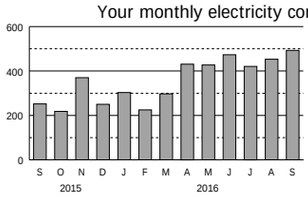

Avg Monthly Usage : 354.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,524.44		
Less : VAT	396.58		
Amount Net of VAT	5,127.86		
Less: BIR 2306	165.25		
BIR 2307	97.86	VATable Sales	5,127.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,864.75	VAT Zero Rated Sales	0.00
Add : VAT	396.58	VAT Amount	396.58
TOTAL AMOUNT DUE	5,261.33	TOTAL SALES	5,524.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/70/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667242053408

Collection Ref. Code	: 1811-97-098-2	Premise Address	: OPPRA II CAPITOL HILLS		
Account ID	: 6678230000-9				
Customer Name	: ALBINO,LETECIO	TOTAL AMOUNT DUE	: 10,555.37	Overdue Bill	: 1
Meter Number	: 309732GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66782300009

BC16/228.3/70/0/10/09-23-2016/46

1,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889934493622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596680

88992300009

Date : 09-23-2016

BC16/228.3/100/0049081/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8899230000-9

Collection Ref. Code : 1813-89-713-1

Customer Information----------

Name : SESMUNDO,JULITA TM A.

Premise Address : UNIT II OPPRA VILL,BRGY KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	288395SS6	Pole No	:	0049081
Serial No	:	36830033	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	49504
Period From	:	08-22-2016	Prev Rdg	:	48968
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	720	Billed kWh	:	536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,363.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,931.87
Transmission Charge	0.6049/kWh	324.23
System Loss Charge	0.8472/kWh	454.10
Sub-Total		3,710.20
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 9,363.00	187.26
Sub-Total		235.77
Government Charges		
Franchise Tax - Local		41.13
Value Added Tax		
Generation		188.84
Transmission		8.88
System Loss		27.59
Distribution		184.64
Others		33.23
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		739.66
CURRENT BILL - SEPTEMBER 2016		6,224.28
TOTAL AMOUNT DUE		15,587.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 4,652.00

Your monthly electricity consumption chart

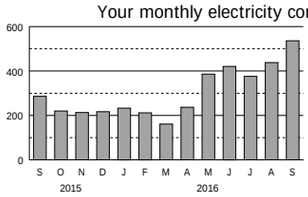

Avg Monthly Usage : 302.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,224.28		
Less : VAT	443.18		
Amount Net of VAT	5,781.10		
Less: BIR 2306	184.66		
BIR 2307	110.52	VATable Sales	5,781.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,485.92	VAT Zero Rated Sales	0.00
Add : VAT	443.18	VAT Amount	443.18
TOTAL AMOUNT DUE	5,929.10	TOTAL SALES	6,224.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/100/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889934493622

Collection Ref. Code	: 1813-89-713-1	Premise Address	: UNIT II OPPRA VILL,BRGY KALUNASAN,CEBU CITY		
Account ID	: 8899230000-9				
Customer Name	: SESMUNDO,JULITA TM A.	TOTAL AMOUNT DUE	: 15,587.38	Overdue Bill	: 2
Meter Number	: 288395SS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88992300009

BC16/228.3/100/0/10/09-23-2016/46

1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480134883352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591466

48024300005

Date : 09-23-2016

BC16/228.3/150/0049070/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802430000-5

Collection Ref. Code : 1837-50-845-3

Customer Information----------

Name : SEKIGUCHI,SUSAN P

Premise Address : UNIT III OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	400438GS6	Pole No	:	0049070
Serial No	:	2003217549	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	37339
Period From	:	08-22-2016	Prev Rdg	:	37109
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	350	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,491.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,258.08
Transmission Charge	0.3425/kWh	78.78
System Loss Charge	0.8726/kWh	200.70
Sub-Total		1,537.56
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,491.00	49.82
Sub-Total		70.64
Government Charges		
Franchise Tax - Local		17.03
Value Added Tax		
Generation		81.02
Transmission		2.15
System Loss		12.40
Distribution		79.57
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		312.26
CURRENT BILL - SEPTEMBER 2016		2,583.56
TOTAL AMOUNT DUE		5,074.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,425.00

Your monthly electricity consumption chart

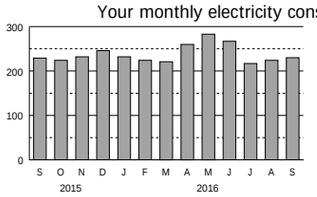

Avg Monthly Usage : 237.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,583.56		
Less : VAT	185.66		
Amount Net of VAT	2,397.90		
Less: BIR 2306	77.38		
BIR 2307	45.77	VATable Sales	2,397.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,274.75	VAT Zero Rated Sales	0.00
Add : VAT	185.66	VAT Amount	185.66
TOTAL AMOUNT DUE	2,460.41	TOTAL SALES	2,583.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/150/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480134883352

Collection Ref. Code	: 1837-50-845-3	Premise Address	: UNIT III OPRA,KALUNASAN		
Account ID	: 4802430000-5				
Customer Name	: SEKIGUCHI,SUSAN P	TOTAL AMOUNT DUE	: 5,074.59	Overdue Bill	: 1
Meter Number	: 400438GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48024300005

BC16/228.3/150/0/10/09-23-2016/46

1,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878149295384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591657

87893300001

Date : 09-23-2016

BC16/228.3/180/0057233/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8789330000-1

Collection Ref. Code : 1835-87-698-6

Customer Information----------

Name : MAHUSAY,ROMEO J TM

Premise Address : UNIT III OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1047077	Pole No	:	0057233
Serial No	:	121569532	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5532
Period From	:	08-22-2016	Prev Rdg	:	5437
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		- 23.12
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.50
CURRENT BILL - SEPTEMBER 2016		1,013.29
TOTAL AMOUNT DUE		2,137.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 973.00

Your monthly electricity consumption chart

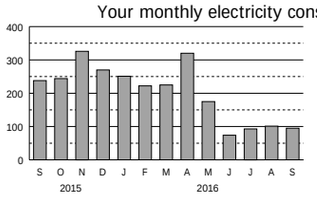

Avg Monthly Usage : 202.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.29		
Less : VAT	72.57		
Amount Net of VAT	940.72		
Less: BIR 2306	30.23		
BIR 2307	17.91	VATable Sales	940.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.58	VAT Zero Rated Sales	0.00
Add : VAT	72.57	VAT Amount	72.57
TOTAL AMOUNT DUE	965.15	TOTAL SALES	1,013.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/180/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878149295384

Collection Ref. Code	: 1835-87-698-6	Premise Address	: UNIT III OPRRA VILLAGE		
Account ID	: 8789330000-1				
Customer Name	: MAHUSAY,ROMEO J TM	TOTAL AMOUNT DUE	: 2,137.42	Overdue Bill	: 1
Meter Number	: MTR1047077				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87893300001 BC16/228.3/180/0/10/09-23-2016/46 1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523928368834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596360

52304300008

Date : 09-23-2016

BC16/228.3/190/0057233/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5230430000-8

Collection Ref. Code : 1821-24-371-4

Customer Information----------

Name : ARDIENTE,DORY C

Premise Address : UNIT V OPRA VILLAGE,CAPITOL HILLS,C/O FRANCISCO G YEE

TIN :

Metering Information----------

Meter No	:	324200 GS6	Pole No	:	0057233
Serial No	:	46722349	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15010
Period From	:	08-22-2016	Prev Rdg	:	14745
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	100	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,818.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,449.52
Transmission Charge	0.3425/kWh	90.76
System Loss Charge	0.8726/kWh	231.24
Sub-Total		1,771.52
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,819.00	56.38
Sub-Total		80.37
Government Charges		
Franchise Tax - Local		19.61
Value Added Tax		
Generation		93.36
Transmission		2.49
System Loss		14.31
Distribution		91.59
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		359.61
CURRENT BILL - SEPTEMBER 2016		2,974.75
TOTAL AMOUNT DUE		5,793.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,912.00

Your monthly electricity consumption chart

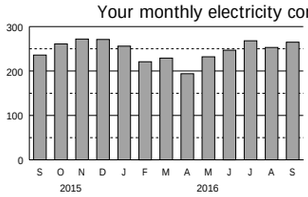

Avg Monthly Usage : 246.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,974.75		
Less : VAT	213.75		
Amount Net of VAT	2,761.00		
Less: BIR 2306	89.06		
BIR 2307	52.70	VATable Sales	2,761.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,619.24	VAT Zero Rated Sales	0.00
Add : VAT	213.75	VAT Amount	213.75
TOTAL AMOUNT DUE	2,832.99	TOTAL SALES	2,974.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/190/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523928368834

Collection Ref. Code	: 1821-24-371-4	Premise Address	: UNIT V OPRA VILLAGE,CAPITOL HILLS,C/O FRANCISCO G YEE
Account ID	: 5230430000-8		
Customer Name	: ARDIENTE,DORY C	TOTAL AMOUNT DUE	: 5,793.55
Meter Number	: 324200 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52304300008

BC16/228.3/190/0/10/09-23-2016/46

1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378971583272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591904

37805300003

Date : 09-23-2016

BC16/228.3/200/0057233/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780530000-3

Collection Ref. Code : 1841-30-116-7

Customer Information----------

Name : CHIONG,LILIA C

Premise Address : UNIT III OPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037597	Pole No	:	0057233
Serial No	:	126818454	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13952
Period From	:	08-22-2016	Prev Rdg	:	13418
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	250	Billed kWh	:	534

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,530.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,920.93
Transmission Charge	0.6049/kWh	323.02
System Loss Charge	0.8472/kWh	452.40
Sub-Total		3,696.35
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,530.50	110.61
Sub-Total		158.94
Government Charges		
Franchise Tax - Local		40.41
Value Added Tax		
Generation		188.12
Transmission		8.84
System Loss		27.48
Distribution		183.95
Others		23.92
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		727.13
CURRENT BILL - SEPTEMBER 2016		6,115.35
TOTAL AMOUNT DUE		11,645.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,994.00

Your monthly electricity consumption chart

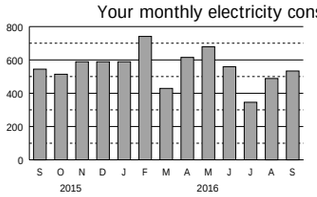

Avg Monthly Usage : 555.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,115.35		
Less : VAT	432.31		
Amount Net of VAT	5,683.04		
Less: BIR 2306	180.14		
BIR 2307	108.57	VATable Sales	5,683.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,394.33	VAT Zero Rated Sales	0.00
Add : VAT	432.31	VAT Amount	432.31
TOTAL AMOUNT DUE	5,826.64	TOTAL SALES	6,115.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/200/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378971583272

Collection Ref. Code	: 1841-30-116-7	Premise Address	: UNIT III OPRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 3780530000-3				
Customer Name	: CHIONG,LILIA C	TOTAL AMOUNT DUE	: 11,645.91	Overdue Bill	: 1
Meter Number	: MTR1037597				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37805300003 BC16/228.3/200/0/10/09-23-2016/46 1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410276502555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591650

41044300006

Date : 09-23-2016

BC16/228.3/250/0049070/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4104430000-6

Collection Ref. Code : 1823-38-923-6

Customer Information----------

Name : SANDALO,LOIDA -M1

Premise Address : OPPRA CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	541098 GS6	Pole No	:	0049070
Serial No	:	220031186	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	37213
Period From	:	08-22-2016	Prev Rdg	:	36603
No of Days	:	31	Diff Rdg	:	610
Avg kWh/day	:	19.68	Registered	:	610
Conn Load	:	150	Billed kWh	:	610

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,315.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,336.64
Transmission Charge	0.3425/kWh	208.93
System Loss Charge	0.8726/kWh	532.29
Sub-Total		4,077.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	55.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 7,315.50	146.31
Sub-Total		201.52
Government Charges		
Franchise Tax - Local		45.22
Value Added Tax		
Generation		214.90
Transmission		5.72
System Loss		32.91
Distribution		210.05
Others		29.61
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.64
Sub-Total		829.02
CURRENT BILL - SEPTEMBER 2016		6,858.80
TOTAL AMOUNT DUE		14,174.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 6,272.65

Your monthly electricity consumption chart

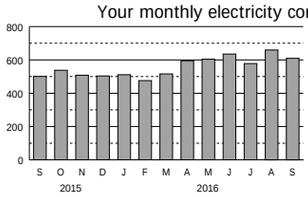

Avg Monthly Usage : 556.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,858.80		
Less : VAT	493.19		
Amount Net of VAT	6,365.61		
Less: BIR 2306	205.49		
BIR 2307	121.50	VATable Sales	6,365.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,038.62	VAT Zero Rated Sales	0.00
Add : VAT	493.19	VAT Amount	493.19
TOTAL AMOUNT DUE	6,531.81	TOTAL SALES	6,858.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/250/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410276502555

Collection Ref. Code	: 1823-38-923-6	Premise Address	: OPPRA CAPITOL HILLS		
Account ID	: 4104430000-6				
Customer Name	: SANDALO,LOIDA -M1	TOTAL AMOUNT DUE	: 14,174.36	Overdue Bill	: 1
Meter Number	: 541098 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41044300006 BC16/228.3/250/0/10/09-23-2016/46 1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409910430428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590923

40953300007

Date : 09-23-2016

BC16/228.3/370/0048711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4095330000-7

Collection Ref. Code : 1827-47-941-8

Customer Information----------

Name : DINOPOL,ADRIANO G

Premise Address : CAPITOL SITE OPPRA VILL

TIN :

Metering Information----------

Meter No	:	272570GS6	Pole No	:	0048711
Serial No	:	46571504	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7623
Period From	:	08-22-2016	Prev Rdg	:	7575
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 177.01
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.47
CURRENT BILL - SEPTEMBER 2016		334.69
TOTAL AMOUNT DUE		748.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 298.00

Your monthly electricity consumption chart

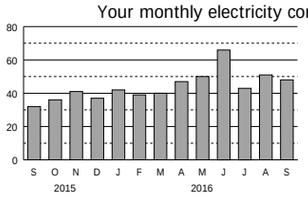

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.69		
Less : VAT	23.46		
Amount Net of VAT	311.23		
Less: BIR 2306	9.80		
BIR 2307	5.77	VATable Sales	311.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.66	VAT Zero Rated Sales	0.00
Add : VAT	23.46	VAT Amount	23.46
TOTAL AMOUNT DUE	319.12	TOTAL SALES	334.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/370/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409910430428

Collection Ref. Code	: 1827-47-941-8	Premise Address	: CAPITOL SITE OPPRA VILL		
Account ID	: 4095330000-7				
Customer Name	: DINOPOL,ADRIANO G	TOTAL AMOUNT DUE	: 748.51	Overdue Bill	: 1
Meter Number	: 272570GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40953300007 BC16/228.3/370/0/10/09-23-2016/46 1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470482712157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587020

47025300006

Date : 09-23-2016

BC16/228.3/380/0048711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4702530000-6

Collection Ref. Code : 1825-70-353-1

Customer Information----------

Name : DINOPOL,ANIANO R

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	341754GS6	Pole No	:	0048711
Serial No	:	43039952	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9053
Period From	:	08-22-2016	Prev Rdg	:	8987
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Surcharge	0.02 of 616.50	12.33
Sub-Total		- 114.68
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.86
CURRENT BILL - SEPTEMBER 2016		598.24
TOTAL AMOUNT DUE		1,214.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 470.00

Your monthly electricity consumption chart

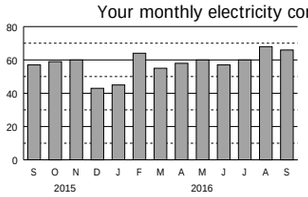

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.24		
Less : VAT	42.52		
Amount Net of VAT	555.72		
Less: BIR 2306	17.73		
BIR 2307	10.49	VATable Sales	555.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.50	VAT Zero Rated Sales	0.00
Add : VAT	42.52	VAT Amount	42.52
TOTAL AMOUNT DUE	570.02	TOTAL SALES	598.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/380/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470482712157

Collection Ref. Code	: 1825-70-353-1	Premise Address	: CAPITOL HILLS		
Account ID	: 4702530000-6				
Customer Name	: DINOPOL,ANIANO R	TOTAL AMOUNT DUE	: 1,214.95	Overdue Bill	: 1
Meter Number	: 341754GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47025300006

BC16/228.3/380/0/10/09-23-2016/46

1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067487959309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586118

06782300005

Date : 09-23-2016

BC16/228.3/390/0048711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0678230000-5

Collection Ref. Code : 1811-96-965-8

Customer Information----------

Name : FERNANDEZ,SEVERINA V

Premise Address : CAPITOL HILLS,OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	272571GS6	Pole No	:	0048711
Serial No	:	47922019	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13321
Period From	:	08-22-2016	Prev Rdg	:	12564
No of Days	:	31	Diff Rdg	:	757
Avg kWh/day	:	24.42	Registered	:	757
Conn Load	:	0	Billed kWh	:	757

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,468.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,140.71
Transmission Charge	0.3425/kWh	259.27
System Loss Charge	0.8726/kWh	660.56
Sub-Total		5,060.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,325.20
Supply Charge	0.4118/kWh	311.73
Metering Charge	0.6989/kWh	529.07
	5.00/month	5.00
Sub-Total		2,171.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	68.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 7,468.00	149.36
Sub-Total		217.88
Government Charges		
Franchise Tax - Local		55.87
Value Added Tax		
Generation		266.68
Transmission		7.10
System Loss		40.84
Distribution		260.52
Others		32.85
Universal Charge		
Missionary Electrification	0.1561/kWh	118.17
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.87
Sub-Total		1,024.50
CURRENT BILL - SEPTEMBER 2016		8,473.92
TOTAL AMOUNT DUE		15,942.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 6,267.43

Your monthly electricity consumption chart

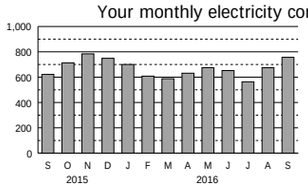

Avg Monthly Usage : 670.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,473.92		
Less : VAT	607.99		
Amount Net of VAT	7,865.93		
Less: BIR 2306	253.34		
BIR 2307	150.11	VATable Sales	7,865.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,462.48	VAT Zero Rated Sales	0.00
Add : VAT	607.99	VAT Amount	607.99
TOTAL AMOUNT DUE	8,070.47	TOTAL SALES	8,473.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/390/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067487959309

Collection Ref. Code	: 1811-96-965-8	Premise Address	: CAPITOL HILLS,OPRRA VILLAGE		
Account ID	: 0678230000-5				
Customer Name	: FERNANDEZ,SEVERINA V	TOTAL AMOUNT DUE	: 15,942.08	Overdue Bill	: 1
Meter Number	: 272571GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06782300005

BC16/228.3/390/0/10/09-23-2016/46

1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504848133102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587828

5047924408

Date : 09-23-2016

BC16/228.3/391/0048711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5047592440-8

Collection Ref. Code : 1855-19-107-5

Customer Information----------

Name : FERNANDEZ,JOHN MICK ENDOMA

Premise Address : SITIO VALLE ESTRELLA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	566674 GS6	Pole No	:	0048711
Serial No	:	53382653	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2618
Period From	:	08-22-2016	Prev Rdg	:	2603
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	470	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		152.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Surcharge	0.02 of 152.50	3.05
Sub-Total		- 140.15
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.18
CURRENT BILL - SEPTEMBER 2016		16.23
TOTAL AMOUNT DUE		168.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 867.00

Your monthly electricity consumption chart

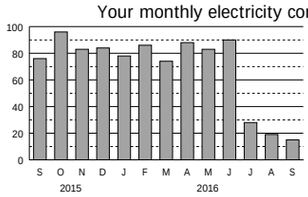

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.23		
Less : VAT	0.97		
Amount Net of VAT	15.26		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	15.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.70	VAT Zero Rated Sales	0.00
Add : VAT	0.97	VAT Amount	0.97
TOTAL AMOUNT DUE	15.67	TOTAL SALES	16.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/391/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504848133102

Collection Ref. Code	: 1855-19-107-5	Premise Address	: SITIO VALLE ESTRELLA,KALUNASAN		
Account ID	: 5047592440-8				
Customer Name	: FERNANDEZ,JOHN MICK ENDOMA	TOTAL AMOUNT DUE	: 168.52	Overdue Bill	: 2
Meter Number	: 566674 GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5047924408

BC16/228.3/391/0/10/09-23-2016/46

1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469688070226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586893

46986002007

Date : 09-23-2016

BC16/228.3/422/0048570/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4698600200-7

Collection Ref. Code : 1853-73-539-6

Customer Information----------

Name : TARIPE,EMELLIANO CONTRERAS

Premise Address : SITIO VALLE ESTRELLA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557808 GS6	Pole No	:	0048570
Serial No	:	25853542	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3322
Period From	:	08-22-2016	Prev Rdg	:	3248
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	222	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 90.34
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.69
CURRENT BILL - SEPTEMBER 2016		711.77
TOTAL AMOUNT DUE		1,530.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 730.00

Your monthly electricity consumption chart

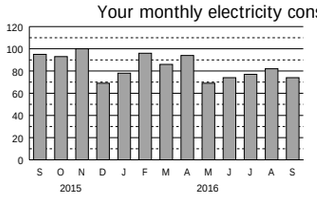

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.77		
Less : VAT	50.76		
Amount Net of VAT	661.01		
Less: BIR 2306	21.15		
BIR 2307	12.51	VATable Sales	661.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.35	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	678.11	TOTAL SALES	711.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/422/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469688070226

Collection Ref. Code	: 1853-73-539-6	Premise Address	: SITIO VALLE ESTRELLA,KALUNASAN,CEBU CITY		
Account ID	: 4698600200-7				
Customer Name	: TARIPE,EMELLIANO CONTRERAS	TOTAL AMOUNT DUE	: 1,530.16	Overdue Bill	: 1
Meter Number	: 557808 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46986002007 BC16/228.3/422/0/10/09-23-2016/46 1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763153912575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600130

76393300009

Date : 09-23-2016

BC16/228.3/430/0556594/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7639330000-9

Collection Ref. Code : 1841-47-308-1

Customer Information----------

Name : AVILA,RODOLFO RABACAL

Premise Address : UNIT II, OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156832	Pole No	:	0556594
Serial No	:	133493455	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1614
Period From	:	08-22-2016	Prev Rdg	:	1261
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	475	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,534.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,930.87
Transmission Charge	0.3425/kWh	120.90
System Loss Charge	0.8726/kWh	308.03
Sub-Total		2,359.80
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,534.00	90.68
Sub-Total		122.63
Government Charges		
Franchise Tax - Local		26.23
Value Added Tax		
Generation		124.36
Transmission		3.31
System Loss		19.05
Distribution		121.80
Others		17.86
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		480.77
CURRENT BILL - SEPTEMBER 2016		3,978.24
TOTAL AMOUNT DUE		8,512.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 9,129.00

Your monthly electricity consumption chart

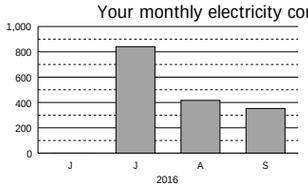

Avg Monthly Usage : 402.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,978.24		
Less : VAT	286.38		
Amount Net of VAT	3,691.86		
Less: BIR 2306	119.33		
BIR 2307	70.47	VATable Sales	3,691.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,502.06	VAT Zero Rated Sales	0.00
Add : VAT	286.38	VAT Amount	286.38
TOTAL AMOUNT DUE	3,788.44	TOTAL SALES	3,978.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/430/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763153912575

Collection Ref. Code	: 1841-47-308-1	Premise Address	: UNIT II, OPRRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 7639330000-9				
Customer Name	: AVILA,RODOLFO RABACAL	TOTAL AMOUNT DUE	: 8,512.46	Overdue Bill	: 1
Meter Number	: MTR1156832				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76393300009

BC16/228.3/430/0/10/09-23-2016/46

1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746251181734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591495

74674300004

Date : 09-23-2016

BC16/228.3/440/0556594/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7467430000-4

Collection Ref. Code : 1843-51-854-6

Customer Information----------

Name : LUMAYAG,RODRIGO L

Premise Address : UNIT III OPRA/VALLEY ESTRELLA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483405GS6	Pole No	:	0556594
Serial No	:	74745452	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9132
Period From	:	08-22-2016	Prev Rdg	:	9034
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	200	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Surcharge	0.02 of 965.50	19.31
Sub-Total		- 27.72
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.91
CURRENT BILL - SEPTEMBER 2016		1,040.73
TOTAL AMOUNT DUE		2,006.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,100.00

Your monthly electricity consumption chart

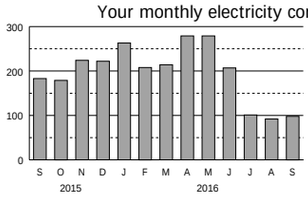

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.73		
Less : VAT	74.37		
Amount Net of VAT	966.36		
Less: BIR 2306	30.99		
BIR 2307	18.39	VATable Sales	966.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.98	VAT Zero Rated Sales	0.00
Add : VAT	74.37	VAT Amount	74.37
TOTAL AMOUNT DUE	991.35	TOTAL SALES	1,040.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/440/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746251181734

Collection Ref. Code : 1843-51-854-6

Account ID : 7467430000-4

Customer Name : LUMAYAG,RODRIGO L

Meter Number : 483405GS6

Period : Aug 2016

Premise Address : UNIT III OPRA/VALLEY ESTRELLA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,006.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74674300004

BC16/228.3/440/0/10/09-23-2016/46

1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525437357573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597470

52554300005

Date : 09-23-2016

BC16/228.3/450/0556594/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5255430000-5

Collection Ref. Code : 1843-34-269-3

Customer Information----------

Name : CONTRERAS,APOLONIA C

Premise Address : OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	170249WS6	Pole No	:	0556594
Serial No	:	48552799	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7782
Period From	:	08-22-2016	Prev Rdg	:	7704
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	320	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		864.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.6049/kWh	47.18
System Loss Charge	0.8472/kWh	66.08
Sub-Total		539.91
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 864.50	17.29
Sub-Total		24.35
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		27.48
Transmission		1.29
System Loss		4.00
Distribution		27.38
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		106.88
CURRENT BILL - SEPTEMBER 2016		899.32
TOTAL AMOUNT DUE		1,763.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,097.34

Your monthly electricity consumption chart

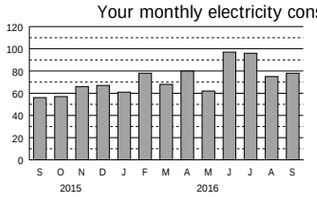

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.32		
Less : VAT	63.78		
Amount Net of VAT	835.54		
Less: BIR 2306	26.57		
BIR 2307	15.97	VATable Sales	835.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.00	VAT Zero Rated Sales	0.00
Add : VAT	63.78	VAT Amount	63.78
TOTAL AMOUNT DUE	856.78	TOTAL SALES	899.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/450/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525437357573

Collection Ref. Code : 1843-34-269-3

Account ID : 5255430000-5

Customer Name : CONTRERAS,APOLONIA C

Meter Number : 170249WS6

Period : Aug 2016

Premise Address : OPPRA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,763.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52554300005

BC16/228.3/450/0/10/09-23-2016/46

1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323371733285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597770

32396076013

Date : 09-23-2016

BC16/228.3/461/0556594/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3239607601-3

Collection Ref. Code : 1855-29-215-7

Customer Information----------

Name : ARAGON,CONSTANTE SAAVEDRA

Premise Address : VALLE ESTRELLA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1017874	Pole No	:	0556594
Serial No	:	121744416	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1362
Period From	:	08-22-2016	Prev Rdg	:	1340
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 137.86
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.43
CURRENT BILL - SEPTEMBER 2016		94.60
TOTAL AMOUNT DUE		189.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 90.00

Your monthly electricity consumption chart

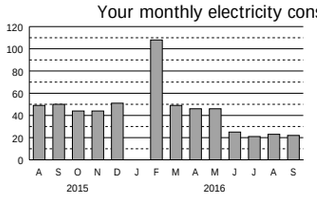

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.60		
Less : VAT	6.36		
Amount Net of VAT	88.24		
Less: BIR 2306	2.65		
BIR 2307	1.56	VATable Sales	88.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.03	VAT Zero Rated Sales	0.00
Add : VAT	6.36	VAT Amount	6.36
TOTAL AMOUNT DUE	90.39	TOTAL SALES	94.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/461/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323371733285

Collection Ref. Code	: 1855-29-215-7	Premise Address	: VALLE ESTRELLA,KALUNASAN		
Account ID	: 3239607601-3				
Customer Name	: ARAGON,CONSTANTE SAAVEDRA	TOTAL AMOUNT DUE	: 189.85	Overdue Bill	: 1
Meter Number	: MTR1017874				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32396076013

BC16/228.3/461/0/10/09-23-2016/46

1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232284746216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600992

23274155177

Date : 09-23-2016

BC16/228.3/461/0556594/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2327415517-7

Collection Ref. Code : 1855-16-344-6

Customer Information----------

Name : MANGINSAY,JENALYN GRIPO

Premise Address : VALLE ESTRELLA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074440	Pole No	:	0556594
Serial No	:	40010980	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	877
Period From	:	08-22-2016	Prev Rdg	:	822
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 145.51
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.69
CURRENT BILL - SEPTEMBER 2016		445.22
TOTAL AMOUNT DUE		1,120.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 443.00

Your monthly electricity consumption chart

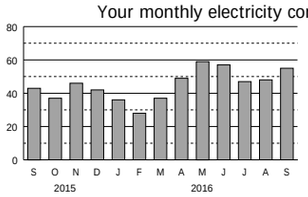

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.22		
Less : VAT	31.60		
Amount Net of VAT	413.62		
Less: BIR 2306	13.18		
BIR 2307	7.75	VATable Sales	413.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.69	VAT Zero Rated Sales	0.00
Add : VAT	31.60	VAT Amount	31.60
TOTAL AMOUNT DUE	424.29	TOTAL SALES	445.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/461/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232284746216

Collection Ref. Code	: 1855-16-344-6	Premise Address	: VALLE ESTRELLA,KALUNASAN,CEBU CITY		
Account ID	: 2327415517-7				
Customer Name	: MANGINSAY,JENALYN GRIPO	TOTAL AMOUNT DUE	: 1,120.09	Overdue Bill	: 2
Meter Number	: MTR1074440				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23274155177

BC16/228.3/461/0/10/09-23-2016/46

1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989387010145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595654

98994300006

Date : 09-23-2016

BC16/228.3/480/0556594/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9899430000-6

Collection Ref. Code : 1831-73-407-9

Customer Information----------

Name : SORONO,EVANGELISTA C TM

Premise Address : UNIT III OPRA

TIN :

Metering Information----------

Meter No	:	263876GS6	Pole No	:	0556594
Serial No	:	43396764	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22094
Period From	:	08-22-2016	Prev Rdg	:	22069
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.94
CURRENT BILL - SEPTEMBER 2016		108.87
TOTAL AMOUNT DUE		291.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 188.00

Your monthly electricity consumption chart

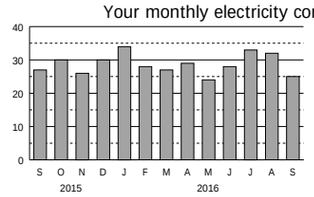

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.36		
Amount Net of VAT	101.51		
Less: BIR 2306	3.07		
BIR 2307	1.79	VATable Sales	101.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.65	VAT Zero Rated Sales	0.00
Add : VAT	7.36	VAT Amount	7.36
TOTAL AMOUNT DUE	104.01	TOTAL SALES	108.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/480/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989387010145

Collection Ref. Code	: 1831-73-407-9	Premise Address	: UNIT III OPRA		
Account ID	: 9899430000-6				
Customer Name	: SORONO,EVANGELISTA C TM	TOTAL AMOUNT DUE	: 291.22	Overdue Bill	: 1
Meter Number	: 263876GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98994300006

BC16/228.3/480/0/10/09-23-2016/46

1,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755188052790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596266

75562300006

Date : 09-23-2016

BC16/228.3/510/0556594/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7556230000-6

Collection Ref. Code : 1811-75-014-1

Customer Information----------

Name : TARONA,REBECA TM A.

Premise Address : UNIT 3 OPRRA VILLAGE,CAPITOL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	327415GS6	Pole No	:	0556594
Serial No	:	45559725	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7088
Period From	:	08-22-2016	Prev Rdg	:	7026
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 113.64
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.40
CURRENT BILL - SEPTEMBER 2016		555.63
TOTAL AMOUNT DUE		842.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 310.00

Your monthly electricity consumption chart

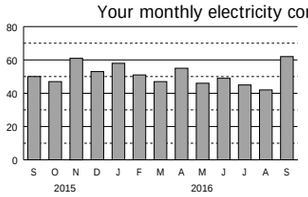

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.63		
Less : VAT	39.23		
Amount Net of VAT	516.40		
Less: BIR 2306	16.35		
BIR 2307	9.74	VATable Sales	516.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.31	VAT Zero Rated Sales	0.00
Add : VAT	39.23	VAT Amount	39.23
TOTAL AMOUNT DUE	529.54	TOTAL SALES	555.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/510/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755188052790

Collection Ref. Code	: 1811-75-014-1	Premise Address	: UNIT 3 OPRRA VILLAGE,CAPITOL,CEBU CITY		
Account ID	: 7556230000-6				
Customer Name	: TARONA,REBECA TM A.	TOTAL AMOUNT DUE	: 842.11	Overdue Bill	: 1
Meter Number	: 327415GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75562300006

BC16/228.3/510/0/10/09-23-2016/46

1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578286796633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591166

57817052350

Date : 09-23-2016

BC16/228.3/511/0556594/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5781705235-0

Collection Ref. Code : 1861-65-857-5

Customer Information----------

Name : TEJANA,JOVIL BELEGANIO

Premise Address : UNIT III OPRRA,VALLE ESTRELLA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	263918GS6	Pole No	:	0556594
Serial No	:	41808166	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8876
Period From	:	08-22-2016	Prev Rdg	:	8814
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	444	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 108.68
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.04
CURRENT BILL - SEPTEMBER 2016		561.23
TOTAL AMOUNT DUE		1,095.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 570.00

Your monthly electricity consumption chart

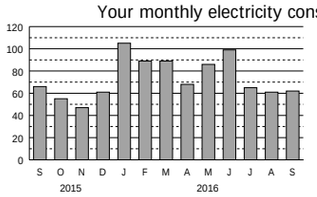

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.23		
Less : VAT	39.83		
Amount Net of VAT	521.40		
Less: BIR 2306	16.60		
BIR 2307	9.84	VATable Sales	521.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.96	VAT Zero Rated Sales	0.00
Add : VAT	39.83	VAT Amount	39.83
TOTAL AMOUNT DUE	534.79	TOTAL SALES	561.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/511/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578286796633

Collection Ref. Code	: 1861-65-857-5	Premise Address	: UNIT III OPRRA,VALLE ESTRELLA,KALUNASAN, CEBU CITY
Account ID	: 5781705235-0		
Customer Name	: TEJANA,JOVIL BELEGANIO	TOTAL AMOUNT DUE	: 1,095.76
Meter Number	: 263918GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57817052350

BC16/228.3/511/0/10/09-23-2016/46

1,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842731825375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589826

84205300001

Date : 09-23-2016

BC16/228.3/514/0048570/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8420530000-1

Collection Ref. Code : 1845-18-293-6

Customer Information----------

Name : MINGO,WILFREDO S

Premise Address : VALLE ESTRELLA, OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464917GS6	Pole No	:	0048570
Serial No	:	65185110	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12957
Period From	:	08-22-2016	Prev Rdg	:	12780
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	343	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,994.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	968.17
Transmission Charge	0.3425/kWh	60.62
System Loss Charge	0.8726/kWh	154.45
Sub-Total		1,183.24
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,994.00	39.88
Sub-Total		55.90
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		62.35
Transmission		1.66
System Loss		9.55
Distribution		61.38
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		240.67
CURRENT BILL - SEPTEMBER 2016		1,991.27
TOTAL AMOUNT DUE		3,985.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,000.00

Your monthly electricity consumption chart

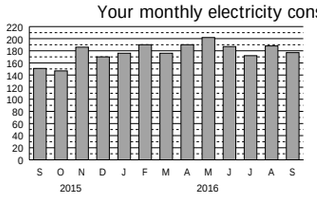

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.27		
Less : VAT	143.22		
Amount Net of VAT	1,848.05		
Less: BIR 2306	59.67		
BIR 2307	35.27	VATable Sales	1,848.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.11	VAT Zero Rated Sales	0.00
Add : VAT	143.22	VAT Amount	143.22
TOTAL AMOUNT DUE	1,896.33	TOTAL SALES	1,991.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/514/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842731825375

Collection Ref. Code	: 1845-18-293-6	Premise Address	: VALLE ESTRELLA, OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 8420530000-1				
Customer Name	: MINGO,WILFREDO S	TOTAL AMOUNT DUE	: 3,985.45	Overdue Bill	: 1
Meter Number	: 464917GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84205300001 BC16/228.3/514/0/10/09-23-2016/46 1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180779239190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592607

18025300007

Date : 09-23-2016

BC16/228.3/530/0048711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1802530000-7

Collection Ref. Code : 1825-70-854-1

Customer Information----------

Name : BELLAMIDE,CESAR

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	271358GS6	Pole No	:	0048711
Serial No	:	46367390	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9903
Period From	:	08-22-2016	Prev Rdg	:	9737
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	908.00
Transmission Charge	0.3425/kWh	56.86
System Loss Charge	0.8726/kWh	144.85
Sub-Total		1,109.71
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 877.50	17.55
Sub-Total		32.58
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		58.48
Transmission		1.56
System Loss		8.96
Distribution		57.60
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		223.22
CURRENT BILL - SEPTEMBER 2016		1,845.49
TOTAL AMOUNT DUE		2,723.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 424.00

Your monthly electricity consumption chart

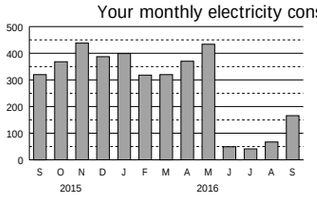

Avg Monthly Usage : 282.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.49		
Less : VAT	131.97		
Amount Net of VAT	1,713.52		
Less: BIR 2306	54.99		
BIR 2307	32.69	VATable Sales	1,713.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.84	VAT Zero Rated Sales	0.00
Add : VAT	131.97	VAT Amount	131.97
TOTAL AMOUNT DUE	1,757.81	TOTAL SALES	1,845.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/530/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180779239190

Collection Ref. Code	: 1825-70-854-1	Premise Address	: CAPITOL SITE		
Account ID	: 1802530000-7				
Customer Name	: BELLAMIDE,CESAR	TOTAL AMOUNT DUE	: 2,723.08	Overdue Bill	: 2
Meter Number	: 271358GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18025300007 BC16/228.3/530/0/10/09-23-2016/46 1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255371250131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596022

25512007698

Date : 09-23-2016

BC16/228.3/541/0048922/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551200769-8

Collection Ref. Code : 1857-56-884-2

Customer Information----------

Name : TORREON,MONICA ARCENAL

Premise Address : UNIT III OPRRA,KALUNASAN, CEBU CITY

TIN : 306-188-500-000

Metering Information----------

Meter No	:	4107 EIS6	Pole No	:	0048922
Serial No	:	83296354	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1510
Period From	:	08-22-2016	Prev Rdg	:	1470
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	111	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 187.10
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.97
CURRENT BILL - SEPTEMBER 2016		236.72
TOTAL AMOUNT DUE		553.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 321.75

Your monthly electricity consumption chart

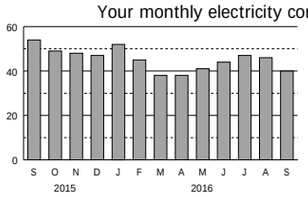

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.72		
Less : VAT	16.42		
Amount Net of VAT	220.30		
Less: BIR 2306	6.85		
BIR 2307	4.03	VATable Sales	220.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.42	VAT Zero Rated Sales	0.00
Add : VAT	16.42	VAT Amount	16.42
TOTAL AMOUNT DUE	225.84	TOTAL SALES	236.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/541/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255371250131

Collection Ref. Code	: 1857-56-884-2	Premise Address	: UNIT III OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 2551200769-8				
Customer Name	: TORREON,MONICA ARCENAL	TOTAL AMOUNT DUE	: 553.01	Overdue Bill	: 1
Meter Number	: 4107 EIS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25512007698

BC16/228.3/541/0/10/09-23-2016/46

1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659322454076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598982

65953974766

Date : 09-23-2016

BC16/228.3/542/0048922/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6595397476-6

Collection Ref. Code : 1855-73-248-3

Customer Information----------

Name : DELOS SANTOS,VICTORIANO BINOLIRAO

Premise Address : UNIT 3 PLAZA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	004081 EFS6	Pole No	:	0048922
Serial No	:	94724294	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4059
Period From	:	07-22-2016	Prev Rdg	:	3730
No of Days	:	62	Diff Rdg	:	329
Avg kWh/day	:	5.31	Registered	:	329
Conn Load	:	140	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,586.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,801.39
Transmission Charge	0.3425/kWh	112.79
System Loss Charge	0.8726/kWh	287.37
Sub-Total		2,201.55
Distribution Charges		
Distribution Charge	1.7506/kWh	576.52
Supply Charge	0.4118/kWh	135.62
Metering Charge	0.6989/kWh	230.17
	5.00/month	5.00
Sub-Total		947.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 1,587.00	31.74
Sub-Total		61.55
Government Charges		
Franchise Tax - Local		24.08
Value Added Tax		
Generation		116.03
Transmission		3.09
System Loss		17.78
Distribution		113.68
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	51.41
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.84
Sub-Total		441.83
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		3,652.24
TOTAL AMOUNT DUE		5,239.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,885.00

Your monthly electricity consumption chart

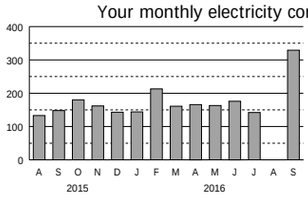

Avg Monthly Usage : 173.87kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,652.24		
Less : VAT	260.86		
Amount Net of VAT	3,391.38		
Less: BIR 2306	108.68		
BIR 2307	64.69	VATable Sales	3,391.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,218.01	VAT Zero Rated Sales	0.00
Add : VAT	260.86	VAT Amount	260.86
TOTAL AMOUNT DUE	3,478.87	TOTAL SALES	3,652.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/542/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659322454076

Collection Ref. Code	: 1855-73-248-3	Premise Address	: UNIT 3 PLAZA,KALUNASAN		
Account ID	: 6595397476-6				
Customer Name	: DELOS SANTOS,VICTORIANO BINOLIRAO	TOTAL AMOUNT DUE	: 5,239.18	Overdue Bill	: 1
Meter Number	: 004081 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65953974766

BC16/228.3/542/0/10/09-23-2016/46

1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922409058185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595484

92296165449

Date : 09-23-2016

BC16/228.3/571/0048911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229616544-9

Collection Ref. Code : 1853-69-764-8

Customer Information----------

Name : ELARCOSA,RAUL CANTADO

Premise Address : SITIO OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	002427 EFS6	Pole No	:	0048911
Serial No	:	94720947	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3497
Period From	:	08-22-2016	Prev Rdg	:	3417
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	254	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Surcharge	0.02 of 890.00	17.80
Sub-Total		- 97.51
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.99
CURRENT BILL - SEPTEMBER 2016		769.18
TOTAL AMOUNT DUE		1,659.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 872.00

Your monthly electricity consumption chart

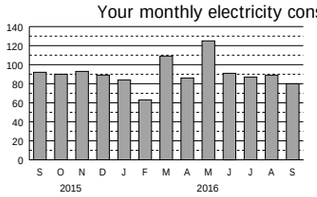

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.18		
Less : VAT	54.85		
Amount Net of VAT	714.33		
Less: BIR 2306	22.86		
BIR 2307	13.52	VATable Sales	714.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.95	VAT Zero Rated Sales	0.00
Add : VAT	54.85	VAT Amount	54.85
TOTAL AMOUNT DUE	732.80	TOTAL SALES	769.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/571/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922409058185

Collection Ref. Code	: 1853-69-764-8	Premise Address	: SITIO OPRA KALUNASAN		
Account ID	: 9229616544-9				
Customer Name	: ELARCOSA,RAUL CANTADO	TOTAL AMOUNT DUE	: 1,659.37	Overdue Bill	: 1
Meter Number	: 002427 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92296165449

BC16/228.3/571/0/10/09-23-2016/46

1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675607426689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589795

67576721384

Date : 09-23-2016

BC16/228.3/581/0048911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6757672138-4

Collection Ref. Code : 1853-71-290-6

Customer Information----------

Name : BASWA,MARIA BAYLOSIS

Premise Address : HIDEAWAY OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	554548 GS6	Pole No	:	0048911
Serial No	:	56277771	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2391
Period From	:	08-22-2016	Prev Rdg	:	2307
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	118	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 845.50	16.91
Sub-Total		- 63.78
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.20
CURRENT BILL - SEPTEMBER 2016		849.31
TOTAL AMOUNT DUE		1,694.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 628.00

Your monthly electricity consumption chart

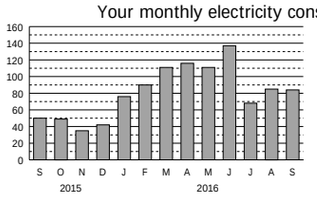

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.31		
Less : VAT	60.61		
Amount Net of VAT	788.70		
Less: BIR 2306	25.25		
BIR 2307	14.97	VATable Sales	788.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.48	VAT Zero Rated Sales	0.00
Add : VAT	60.61	VAT Amount	60.61
TOTAL AMOUNT DUE	809.09	TOTAL SALES	849.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/581/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675607426689

Collection Ref. Code	: 1853-71-290-6	Premise Address	: HIDEAWAY OPRRA,KALUNASAN		
Account ID	: 6757672138-4				
Customer Name	: BASWA,MARIA BAYLOSIS	TOTAL AMOUNT DUE	: 1,694.77	Overdue Bill	: 1
Meter Number	: 554548 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67576721384

BC16/228.3/581/0/10/09-23-2016/46

1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285791412773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595304

28529458821

Date : 09-23-2016

BC16/228.3/582/0048911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2852945882-1

Collection Ref. Code : 1853-69-767-2

Customer Information----------

Name : ALDAVA,LYNDEL MONTERON

Premise Address : UNIT 3,OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556440 GS6	Pole No	:	0048911
Serial No	:	55752526	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1605
Period From	:	08-22-2016	Prev Rdg	:	1575
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	254	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 187.54
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.57
CURRENT BILL - SEPTEMBER 2016		127.43
TOTAL AMOUNT DUE		220.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 102.00

Your monthly electricity consumption chart

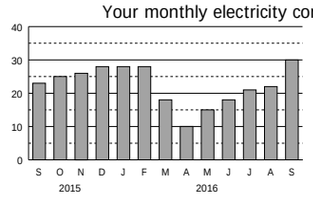

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.43		
Less : VAT	8.50		
Amount Net of VAT	118.93		
Less: BIR 2306	3.55		
BIR 2307	2.09	VATable Sales	118.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.29	VAT Zero Rated Sales	0.00
Add : VAT	8.50	VAT Amount	8.50
TOTAL AMOUNT DUE	121.79	TOTAL SALES	127.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/582/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285791412773

Collection Ref. Code	: 1853-69-767-2	Premise Address	: UNIT 3,OPRA,KALUNASAN, CEBU CITY		
Account ID	: 2852945882-1				
Customer Name	: ALDAVA,LYNDEL MONTERON	TOTAL AMOUNT DUE	: 220.74	Overdue Bill	: 1
Meter Number	: 556440 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28529458821

BC16/228.3/582/0/10/09-23-2016/46

1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755483816362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596384

75523067033

Date : 09-23-2016

BC16/228.3/582/0048911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7552306703-3

Collection Ref. Code : 1861-49-407-6

Customer Information----------

Name : ROMARATE,JOSELITO TURNO

Premise Address : UNIT 3 OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082167	Pole No	:	0048911
Serial No	:	125285865	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1152
Period From	:	08-22-2016	Prev Rdg	:	1095
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,950.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Surcharge	0.02 of 1,950.00	39.00
Sub-Total		- 125.74
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		66.10
CURRENT BILL - SEPTEMBER 2016		489.49
TOTAL AMOUNT DUE		2,439.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 751.00

Your monthly electricity consumption chart

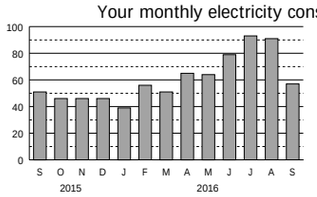

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.49		
Less : VAT	35.76		
Amount Net of VAT	453.73		
Less: BIR 2306	14.90		
BIR 2307	8.53	VATable Sales	453.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	430.30	VAT Zero Rated Sales	0.00
Add : VAT	35.76	VAT Amount	35.76
TOTAL AMOUNT DUE	466.06	TOTAL SALES	489.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/582/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755483816362

Collection Ref. Code	: 1861-49-407-6	Premise Address	: UNIT 3 OPRA,KALUNASAN, CEBU CITY		
Account ID	: 7552306703-3				
Customer Name	: ROMARATE,JOSELITO TURNO	TOTAL AMOUNT DUE	: 2,439.63	Overdue Bill	: 2
Meter Number	: MTR1082167				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75523067033 BC16/228.3/582/0/10/09-23-2016/46 1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448367213885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592870

4484186872

Date : 09-23-2016

BC16/228.3/585/0048911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4484418687-2

Collection Ref. Code : 1855-74-464-3

Customer Information----------

Name : DEL CAMPO,ROMANA ANOBA

Premise Address : UNIT 3 OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5246 EVS6	Pole No	:	0048911
Serial No	:	02382790	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1933
Period From	:	08-22-2016	Prev Rdg	:	1864
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	144	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Surcharge	0.02 of 481.00	9.62
Sub-Total		- 123.12
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.94
CURRENT BILL - SEPTEMBER 2016		621.50
TOTAL AMOUNT DUE		1,102.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 741.00

Your monthly electricity consumption chart

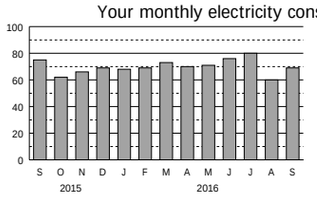

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.50		
Less : VAT	44.02		
Amount Net of VAT	577.48		
Less: BIR 2306	18.36		
BIR 2307	10.89	VATable Sales	577.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.23	VAT Zero Rated Sales	0.00
Add : VAT	44.02	VAT Amount	44.02
TOTAL AMOUNT DUE	592.25	TOTAL SALES	621.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/585/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448367213885

Collection Ref. Code	: 1855-74-464-3	Premise Address	: UNIT 3 OPRRA,KALUNASAN, CEBU CITY
Account ID	: 4484418687-2		
Customer Name	: DEL CAMPO,ROMANA ANOBA	TOTAL AMOUNT DUE	: 1,102.31
Meter Number	: 5246 EVS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4484186872 BC16/228.3/585/0/10/09-23-2016/46 1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402246164926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586931

40213392778

Date : 09-23-2016

BC16/228.3/585/0048911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4021339277-8

Collection Ref. Code : 1861-36-521-7

Customer Information----------

Name : ABASOLO,JOVELEN JURADO

Premise Address : UNIT III OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052921	Pole No	:	0048911
Serial No	:	121434398	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1935
Period From	:	08-22-2016	Prev Rdg	:	1823
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.63
Transmission Charge	0.3425/kWh	38.36
System Loss Charge	0.8726/kWh	97.73
Sub-Total		748.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		36.34
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		39.46
Transmission		1.05
System Loss		6.03
Distribution		39.06
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.66
CURRENT BILL - SEPTEMBER 2016		1,263.19
TOTAL AMOUNT DUE		2,573.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,041.00

Your monthly electricity consumption chart

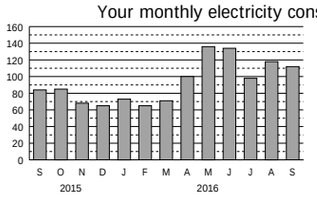

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.19		
Less : VAT	90.96		
Amount Net of VAT	1,172.23		
Less: BIR 2306	37.91		
BIR 2307	22.38	VATable Sales	1,172.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.94	VAT Zero Rated Sales	0.00
Add : VAT	90.96	VAT Amount	90.96
TOTAL AMOUNT DUE	1,202.90	TOTAL SALES	1,263.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/585/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402246164926

Collection Ref. Code	: 1861-36-521-7	Premise Address	: UNIT III OPPRA,KALUNASAN,CEBU CITY		
Account ID	: 4021339277-8				
Customer Name	: ABASOLO,JOVELEN JURADO	TOTAL AMOUNT DUE	: 2,573.49	Overdue Bill	: 1
Meter Number	: MTR1052921				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40213392778 BC16/228.3/585/0/10/09-23-2016/46 1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530099240427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599617

5309214028

Date : 09-23-2016

BC16/228.3/586/0048911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5309521402-8

Collection Ref. Code : 1857-96-236-2

Customer Information----------

Name : URGELLO,LETECIA DESPI

Premise Address : UNIT 3 OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004539	Pole No	:	0048911
Serial No	:	121570471	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2192
Period From	:	08-22-2016	Prev Rdg	:	2105
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	111	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Surcharge	0.02 of 812.00	16.24
Sub-Total		- 67.31
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.81
CURRENT BILL - SEPTEMBER 2016		878.03
TOTAL AMOUNT DUE		1,689.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 862.00

Your monthly electricity consumption chart

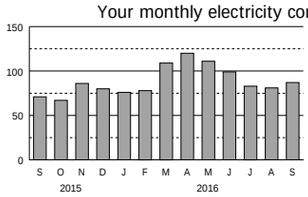

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.03		
Less : VAT	62.60		
Amount Net of VAT	815.43		
Less: BIR 2306	26.10		
BIR 2307	15.48	VATable Sales	815.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.85	VAT Zero Rated Sales	0.00
Add : VAT	62.60	VAT Amount	62.60
TOTAL AMOUNT DUE	836.45	TOTAL SALES	878.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/586/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530099240427

Collection Ref. Code	: 1857-96-236-2	Premise Address	: UNIT 3 OPRRA,KALUNASAN, CEBU CITY
Account ID	: 5309521402-8		
Customer Name	: URGELLO,LETECIA DESPI	TOTAL AMOUNT DUE	: 1,689.93
Meter Number	: MTR1004539		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5309214028

BC16/228.3/586/0/10/09-23-2016/46

1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908766720851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589141

90833582050

Date : 09-23-2016

BC16/228.3/588/0048911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9083358205-0

Collection Ref. Code : 1861-16-770-9

Customer Information----------

Name : ABAO,JO ANNE ENDAB

Premise Address : UNIT 3 OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089535	Pole No	:	0048911
Serial No	:	40009424	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	741
Period From	:	08-22-2016	Prev Rdg	:	708
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	301	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 154.38
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.62
CURRENT BILL - SEPTEMBER 2016		196.27
TOTAL AMOUNT DUE		478.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 511.00

Your monthly electricity consumption chart

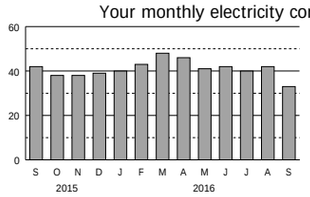

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.27		
Less : VAT	13.65		
Amount Net of VAT	182.62		
Less: BIR 2306	5.68		
BIR 2307	3.34	VATable Sales	182.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.60	VAT Zero Rated Sales	0.00
Add : VAT	13.65	VAT Amount	13.65
TOTAL AMOUNT DUE	187.25	TOTAL SALES	196.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/588/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908766720851

Collection Ref. Code	: 1861-16-770-9	Premise Address	: UNIT 3 OPRA,KALUNASAN, CEBU CITY
Account ID	: 9083358205-0		
Customer Name	: ABAO,JO ANNE ENDAB	TOTAL AMOUNT DUE	: 478.33 Overdue Bill : 1
Meter Number	: MTR1089535		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90833582050 BC16/228.3/588/0/10/09-23-2016/46 1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874651717604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589513

87425300008

Date : 09-23-2016

BC16/228.3/591/0048911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8742530000-8

Collection Ref. Code : 1845-41-329-6

Customer Information----------

Name : ALFANTA,JEREMIAS A

Premise Address : UNIT 3 OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012164 EFS6	Pole No	:	0048911
Serial No	:	121437651	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2406
Period From	:	08-22-2016	Prev Rdg	:	2338
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	319	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 118.91
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.08
CURRENT BILL - SEPTEMBER 2016		615.32
TOTAL AMOUNT DUE		1,211.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,277.00

Your monthly electricity consumption chart

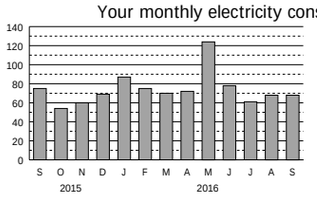

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.32		
Less : VAT	43.67		
Amount Net of VAT	571.65		
Less: BIR 2306	18.19		
BIR 2307	10.79	VATable Sales	571.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.67	VAT Zero Rated Sales	0.00
Add : VAT	43.67	VAT Amount	43.67
TOTAL AMOUNT DUE	586.34	TOTAL SALES	615.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/591/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874651717604

Collection Ref. Code	: 1845-41-329-6	Premise Address	: UNIT 3 OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 8742530000-8				
Customer Name	: ALFANTA,JEREMIAS A	TOTAL AMOUNT DUE	: 1,211.17	Overdue Bill	: 1
Meter Number	: 012164 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87425300008

BC16/228.3/591/0/10/09-23-2016/46

1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355405973857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594854

35572300008

Date : 09-23-2016

BC16/228.3/610/0048600/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3557230000-8

Collection Ref. Code : 1811-79-575-7

Customer Information----------

Name : BOMEDIANO,ROBERTA TM P.

Premise Address : UNIT III, OPPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453909GS6	Pole No	:	0048600
Serial No	:	59039876	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9739
Period From	:	08-22-2016	Prev Rdg	:	9652
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	200	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		781.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.6049/kWh	52.63
System Loss Charge	0.8472/kWh	73.71
Sub-Total		602.22
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,431.00	28.62
Sub-Total		36.49
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		30.65
Transmission		1.44
System Loss		4.49
Distribution		30.47
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		120.37
CURRENT BILL - SEPTEMBER 2016		1,013.01
TOTAL AMOUNT DUE		1,794.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 650.00

Your monthly electricity consumption chart

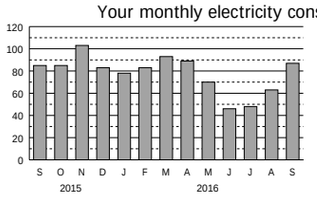

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.01		
Less : VAT	72.23		
Amount Net of VAT	940.78		
Less: BIR 2306	30.09		
BIR 2307	17.99	VATable Sales	940.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.70	VAT Zero Rated Sales	0.00
Add : VAT	72.23	VAT Amount	72.23
TOTAL AMOUNT DUE	964.93	TOTAL SALES	1,013.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/610/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355405973857

Collection Ref. Code	: 1811-79-575-7	Premise Address	: UNIT III, OPPRA VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 3557230000-8		
Customer Name	: BOMEDIANO,ROBERTA TM P.	TOTAL AMOUNT DUE	: 1,794.15
Meter Number	: 453909GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35572300008

BC16/228.3/610/0/10/09-23-2016/46

1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262314683703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598775

26244300005

Date : 09-23-2016

BC16/228.3/630/0049033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2624430000-5

Collection Ref. Code : 1843-18-677-2

Customer Information----------

Name : GABONADA,ADONES L

Premise Address : OPRRA III,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069331	Pole No	:	0049033
Serial No	:	125284031	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1609
Period From	:	08-22-2016	Prev Rdg	:	1464
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	250	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		839.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	793.14
Transmission Charge	0.6049/kWh	87.71
System Loss Charge	0.8472/kWh	122.84
Sub-Total		1,003.69
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 839.50	16.79
Sub-Total		29.92
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		51.08
Transmission		2.40
System Loss		7.47
Distribution		50.39
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		196.21
CURRENT BILL - SEPTEMBER 2016		1,649.71
TOTAL AMOUNT DUE		2,489.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 350.00

Your monthly electricity consumption chart

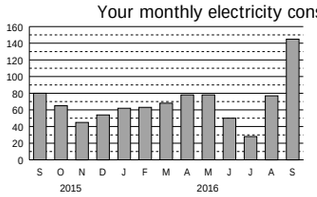

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.71		
Less : VAT	116.24		
Amount Net of VAT	1,533.47		
Less: BIR 2306	48.44		
BIR 2307	29.29	VATable Sales	1,533.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.74	VAT Zero Rated Sales	0.00
Add : VAT	116.24	VAT Amount	116.24
TOTAL AMOUNT DUE	1,571.98	TOTAL SALES	1,649.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/630/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262314683703

Collection Ref. Code	: 1843-18-677-2	Premise Address	: OPRRA III,KALUNASAN,CEBU CITY		
Account ID	: 2624430000-5				
Customer Name	: GABONADA,ADONES L	TOTAL AMOUNT DUE	: 2,489.25	Overdue Bill	: 1
Meter Number	: MTR1069331				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26244300005

BC16/228.3/630/0/10/09-23-2016/46

1,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159558849725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599243

15944300001

Date : 09-23-2016

BC16/228.3/670/0048622/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594430000-1

Collection Ref. Code : 1823-45-062-8

Customer Information----------

Name : VILLARBA,FE OTERO

Premise Address : OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	356813GS6	Pole No	:	0048622
Serial No	:	2002115658	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15373
Period From	:	08-22-2016	Prev Rdg	:	15059
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	600	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,185.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,717.55
Transmission Charge	0.3425/kWh	107.55
System Loss Charge	0.8726/kWh	274.00
Sub-Total		2,099.10
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,185.50	63.71
Sub-Total		92.14
Government Charges		
Franchise Tax - Local		23.21
Value Added Tax		
Generation		110.63
Transmission		2.94
System Loss		16.94
Distribution		108.41
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		425.56
CURRENT BILL - SEPTEMBER 2016		3,520.25
TOTAL AMOUNT DUE		6,705.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,794.00

Your monthly electricity consumption chart

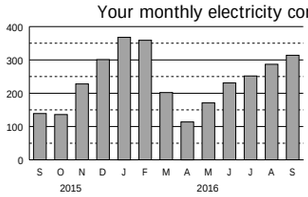

Avg Monthly Usage : 238.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,520.25		
Less : VAT	252.76		
Amount Net of VAT	3,267.49		
Less: BIR 2306	105.33		
BIR 2307	62.36	VATable Sales	3,267.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,099.80	VAT Zero Rated Sales	0.00
Add : VAT	252.76	VAT Amount	252.76
TOTAL AMOUNT DUE	3,352.56	TOTAL SALES	3,520.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/670/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159558849725

Collection Ref. Code	: 1823-45-062-8	Premise Address	: OPPRA,KALUNASAN,CEBU CITY		
Account ID	: 1594430000-1				
Customer Name	: VILLARBA,FE OTERO	TOTAL AMOUNT DUE	: 6,705.56	Overdue Bill	: 1
Meter Number	: 356813GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15944300001 BC16/228.3/670/0/10/09-23-2016/46 1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379165414739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592251

37964363917

Date : 09-23-2016

BC16/228.3/671/0048622/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796436391-7

Collection Ref. Code : 1849-48-647-6

Customer Information----------

Name : VILLARBA,MILAGROS CANETE

Premise Address : UNIT 3, OPRRA

TIN :

Metering Information----------

Meter No	:	460401 GS6	Pole No	:	0048622
Serial No	:	53705126	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9046
Period From	:	08-22-2016	Prev Rdg	:	8807
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	508	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,125.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,307.31
Transmission Charge	0.3425/kWh	81.86
System Loss Charge	0.8726/kWh	208.55
Sub-Total		1,597.72
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,125.50	62.51
Sub-Total		84.15
Government Charges		
Franchise Tax - Local		17.78
Value Added Tax		
Generation		84.20
Transmission		2.24
System Loss		12.89
Distribution		82.66
Others		12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		325.88
CURRENT BILL - SEPTEMBER 2016		2,696.60
TOTAL AMOUNT DUE		5,822.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 3,500.00

Your monthly electricity consumption chart

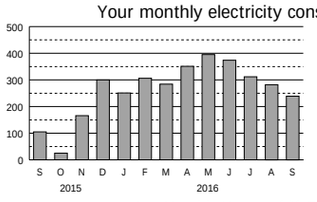

Avg Monthly Usage : 260.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,696.60		
Less : VAT	194.22		
Amount Net of VAT	2,502.38		
Less: BIR 2306	80.93		
BIR 2307	47.77	VATable Sales	2,502.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,373.68	VAT Zero Rated Sales	0.00
Add : VAT	194.22	VAT Amount	194.22
TOTAL AMOUNT DUE	2,567.90	TOTAL SALES	2,696.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/671/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379165414739

Collection Ref. Code	: 1849-48-647-6	Premise Address	: UNIT 3, OPRRA		
Account ID	: 3796436391-7				
Customer Name	: VILLARBA,MILAGROS CANETE	TOTAL AMOUNT DUE	: 5,822.03	Overdue Bill	: 1
Meter Number	: 460401 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37964363917

BC16/228.3/671/0/10/09-23-2016/46

1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670297565508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587515

67008407552

Date : 09-23-2016

BC16/228.3/685/0048622/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6700840755-2

Collection Ref. Code : 1857-54-413-7

Customer Information----------

Name : PHALA,ROSITA DALIDA

Premise Address : UNIT 3 OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	425441 GS6	Pole No	:	0048622
Serial No	:	2003211494	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5520
Period From	:	08-22-2016	Prev Rdg	:	5298
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	332	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,597.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,214.32
Transmission Charge	0.3425/kWh	76.04
System Loss Charge	0.8726/kWh	193.72
Sub-Total		1,484.08
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,597.00	51.94
Sub-Total		72.04
Government Charges		
Franchise Tax - Local		16.47
Value Added Tax		
Generation		78.20
Transmission		2.08
System Loss		11.99
Distribution		76.83
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		301.96
CURRENT BILL - SEPTEMBER 2016		2,498.29
TOTAL AMOUNT DUE		5,095.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 2,211.00

Your monthly electricity consumption chart

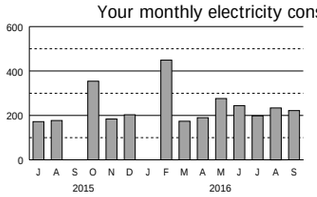

Avg Monthly Usage : 236.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,498.29		
Less : VAT	179.72		
Amount Net of VAT	2,318.57		
Less: BIR 2306	74.88		
BIR 2307	44.26	VATable Sales	2,318.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,199.43	VAT Zero Rated Sales	0.00
Add : VAT	179.72	VAT Amount	179.72
TOTAL AMOUNT DUE	2,379.15	TOTAL SALES	2,498.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/685/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670297565508

Collection Ref. Code	: 1857-54-413-7	Premise Address	: UNIT 3 OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 6700840755-2				
Customer Name	: PHALA,ROSITA DALIDA	TOTAL AMOUNT DUE	: 5,095.49	Overdue Bill	: 1
Meter Number	: 425441 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67008407552 BC16/228.3/685/0/10/09-23-2016/46 1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432126917963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600987

43225300003

Date : 09-23-2016

BC16/228.3/700/1190213/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4322530000-3

Collection Ref. Code : 1825-80-722-1

Customer Information----------

Name : UMEREZ,JOEY

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	193172WS6	Pole No	:	1190213
Serial No	:	49355014	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	54245
Period From	:	08-22-2016	Prev Rdg	:	54008
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	340	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,730.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,296.37
Transmission Charge	0.3425/kWh	81.17
System Loss Charge	0.8726/kWh	206.81
Sub-Total		1,584.35
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,730.50	54.61
Sub-Total		76.06
Government Charges		
Franchise Tax - Local		17.58
Value Added Tax		
Generation		83.50
Transmission		2.22
System Loss		12.78
Distribution		81.98
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		322.20
CURRENT BILL - SEPTEMBER 2016		2,665.74
TOTAL AMOUNT DUE		5,395.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 3,290.01

Your monthly electricity consumption chart

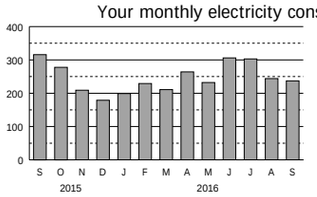

Avg Monthly Usage : 246.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,665.74		
Less : VAT	191.72		
Amount Net of VAT	2,474.02		
Less: BIR 2306	79.89		
BIR 2307	47.22	VATable Sales	2,474.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,346.91	VAT Zero Rated Sales	0.00
Add : VAT	191.72	VAT Amount	191.72
TOTAL AMOUNT DUE	2,538.63	TOTAL SALES	2,665.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/700/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432126917963

Collection Ref. Code	: 1825-80-722-1	Premise Address	: CAPITOL SITE		
Account ID	: 4322530000-3				
Customer Name	: UMEREZ,JOEY	TOTAL AMOUNT DUE	: 5,395.99	Overdue Bill	: 1
Meter Number	: 193172WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43225300003

BC16/228.3/700/0/10/09-23-2016/46

1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587311723017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595080

58743300004

Date : 09-23-2016

BC16/228.3/720/1190213/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5874330000-4

Collection Ref. Code : 1827-28-545-1

Customer Information----------

Name : OCAMPO,GORGONIA E

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	193538WS6	Pole No	:	1190213
Serial No	:	45912599	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17719
Period From	:	08-22-2016	Prev Rdg	:	17461
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	100	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,191.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,411.23
Transmission Charge	0.3425/kWh	88.37
System Loss Charge	0.8726/kWh	225.13
Sub-Total		1,724.73
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 8,228.50	164.57
Sub-Total		187.92
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		90.90
Transmission		2.42
System Loss		13.91
Distribution		89.19
Others		24.94
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		364.20
CURRENT BILL - SEPTEMBER 2016		3,020.06
TOTAL AMOUNT DUE		7,211.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 4,037.00

Your monthly electricity consumption chart

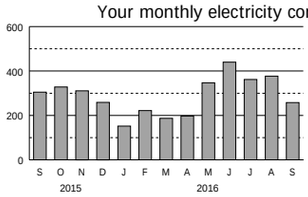

Avg Monthly Usage : 288.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,020.06		
Less : VAT	221.36		
Amount Net of VAT	2,798.70		
Less: BIR 2306	92.25		
BIR 2307	53.52	VATable Sales	2,798.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,652.93	VAT Zero Rated Sales	0.00
Add : VAT	221.36	VAT Amount	221.36
TOTAL AMOUNT DUE	2,874.29	TOTAL SALES	3,020.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/720/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587311723017

Collection Ref. Code	: 1827-28-545-1	Premise Address	: CAPITOL SITE		
Account ID	: 5874330000-4				
Customer Name	: OCAMPO,GORGONIA E	TOTAL AMOUNT DUE	: 7,211.62	Overdue Bill	: 1
Meter Number	: 193538WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58743300004

BC16/228.3/720/0/10/09-23-2016/46

1,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617469640382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594499

61709914024

Date : 09-23-2016

BC16/228.3/731/1190213/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6170991402-4

Collection Ref. Code : 1857-43-710-1

Customer Information----------

Name : COSTANILLA,JACQUELINE OMLERO

Premise Address : UNIT 5,OPRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008747 EFS6	Pole No	:	1190213
Serial No	:	121428149	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8202
Period From	:	08-22-2016	Prev Rdg	:	7922
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	294	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,623.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,531.57
Transmission Charge	0.3425/kWh	95.90
System Loss Charge	0.8726/kWh	244.33
Sub-Total		1,871.80
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 5,025.00	100.50
Sub-Total		125.84
Government Charges		
Franchise Tax - Local		21.03
Value Added Tax		
Generation		98.65
Transmission		2.63
System Loss		15.10
Distribution		96.74
Others		17.62
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		385.16
CURRENT BILL - SEPTEMBER 2016		3,188.96
TOTAL AMOUNT DUE		5,812.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 2,402.00

Your monthly electricity consumption chart

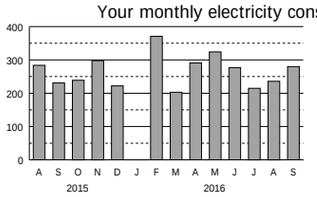

Avg Monthly Usage : 267.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,188.96		
Less : VAT	230.74		
Amount Net of VAT	2,958.22		
Less: BIR 2306	96.15		
BIR 2307	56.50	VATable Sales	2,958.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,805.57	VAT Zero Rated Sales	0.00
Add : VAT	230.74	VAT Amount	230.74
TOTAL AMOUNT DUE	3,036.31	TOTAL SALES	3,188.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/731/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617469640382

Collection Ref. Code	: 1857-43-710-1	Premise Address	: UNIT 5,OPRA VILLAGE,KALUNASAN, CEBU CITY		
Account ID	: 6170991402-4				
Customer Name	: COSTANILLA,JACQUELINE OMLERO	TOTAL AMOUNT DUE	: 5,812.14	Overdue Bill	: 1
Meter Number	: 008747 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61709914024 BC16/228.3/731/0/10/09-23-2016/46 1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457410200621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597450

45782300003

Date : 09-23-2016

BC16/228.3/760/0049033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4578230000-3

Collection Ref. Code : 1811-96-872-4

Customer Information----------

Name : ARELLANO,GREGORIO

Premise Address : APRRA VILLAGE CAP. HILLS,AHEAD VILLARBA

TIN :

Metering Information----------

Meter No	:	268566GS6	Pole No	:	0049033
Serial No	:	48467503	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23845
Period From	:	08-22-2016	Prev Rdg	:	23647
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,133.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,083.04
Transmission Charge	0.3425/kWh	67.82
System Loss Charge	0.8726/kWh	172.77
Sub-Total		1,323.63
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,133.50	42.67
Sub-Total		60.59
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		69.76
Transmission		1.86
System Loss		10.68
Distribution		68.58
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		268.91
CURRENT BILL - SEPTEMBER 2016		2,224.67
TOTAL AMOUNT DUE		4,358.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 4,498.00

Your monthly electricity consumption chart

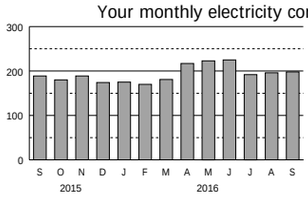

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.67		
Less : VAT	159.91		
Amount Net of VAT	2,064.76		
Less: BIR 2306	66.63		
BIR 2307	39.41	VATable Sales	2,064.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,958.72	VAT Zero Rated Sales	0.00
Add : VAT	159.91	VAT Amount	159.91
TOTAL AMOUNT DUE	2,118.63	TOTAL SALES	2,224.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/760/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457410200621

Collection Ref. Code	: 1811-96-872-4	Premise Address	: APRRA VILLAGE CAP. HILLS,AHEAD VILLARBA		
Account ID	: 4578230000-3				
Customer Name	: ARELLANO,GREGORIO	TOTAL AMOUNT DUE	: 4,358.31	Overdue Bill	: 1
Meter Number	: 268566GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45782300003 BC16/228.3/760/0/10/09-23-2016/46 1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405498046766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588847

40573300007

Date : 09-23-2016

BC16/228.3/790/1190213/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4057330000-7

Collection Ref. Code : 1835-20-062-1

Customer Information----------

Name : PINTOR,FRANCISCO R JR TM

Premise Address : UNIT 3 OPPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1128483	Pole No	:	1190213
Serial No	:	40094341	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7564
Period From	:	08-22-2016	Prev Rdg	:	6983
No of Days	:	31	Diff Rdg	:	581
Avg kWh/day	:	18.74	Registered	:	581
Conn Load	:	150	Billed kWh	:	581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,118.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,178.01
Transmission Charge	0.3425/kWh	198.99
System Loss Charge	0.8726/kWh	506.98
Sub-Total		3,883.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 7,118.50	142.37
Sub-Total		194.96
Government Charges		
Franchise Tax - Local		43.10
Value Added Tax		
Generation		204.69
Transmission		5.45
System Loss		31.36
Distribution		200.09
Others		28.57
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		790.05
CURRENT BILL - SEPTEMBER 2016		6,536.41
TOTAL AMOUNT DUE		13,654.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 6,300.00

Your monthly electricity consumption chart

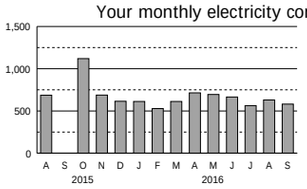

Avg Monthly Usage : 670.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,536.41		
Less : VAT	470.16		
Amount Net of VAT	6,066.25		
Less: BIR 2306	195.90		
BIR 2307	115.79	VATable Sales	6,066.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,754.56	VAT Zero Rated Sales	0.00
Add : VAT	470.16	VAT Amount	470.16
TOTAL AMOUNT DUE	6,224.72	TOTAL SALES	6,536.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/790/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405498046766

Collection Ref. Code	: 1835-20-062-1	Premise Address	: UNIT 3 OPPRA KALUNASAN		
Account ID	: 4057330000-7				
Customer Name	: PINTOR,FRANCISCO R JR TM	TOTAL AMOUNT DUE	: 13,654.71	Overdue Bill	: 1
Meter Number	: MTR1128483				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40573300007 BC16/228.3/790/0/10/09-23-2016/46 1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234462004632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586020

23462934482

Date : 09-23-2016

BC16/228.3/801/0049033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2346293448-2

Collection Ref. Code : 1853-77-173-2

Customer Information----------

Name : JUMONONG,BERNADETH JURADO

Premise Address : UNIT III,OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	462919 GS6	Pole No	:	0049033
Serial No	:	60328768	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13272
Period From	:	08-22-2016	Prev Rdg	:	12988
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	502	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,045.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,553.45
Transmission Charge	0.6049/kWh	171.79
System Loss Charge	0.8472/kWh	240.60
Sub-Total		1,965.84
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,045.50	60.91
Sub-Total		86.61
Government Charges		
Franchise Tax - Local		21.53
Value Added Tax		
Generation		100.06
Transmission		4.71
System Loss		14.62
Distribution		98.11
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		387.31
CURRENT BILL - SEPTEMBER 2016		3,257.37
TOTAL AMOUNT DUE		6,302.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,159.00

Your monthly electricity consumption chart

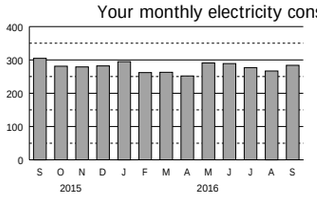

Avg Monthly Usage : 279.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,257.37		
Less : VAT	230.48		
Amount Net of VAT	3,026.89		
Less: BIR 2306	96.02		
BIR 2307	57.83	VATable Sales	3,026.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,873.04	VAT Zero Rated Sales	0.00
Add : VAT	230.48	VAT Amount	230.48
TOTAL AMOUNT DUE	3,103.52	TOTAL SALES	3,257.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/801/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234462004632

Collection Ref. Code	: 1853-77-173-2	Premise Address	: UNIT III,OPRA,KALUNASAN, CEBU CITY		
Account ID	: 2346293448-2				
Customer Name	: JUMONONG,BERNADETH JURADO	TOTAL AMOUNT DUE	: 6,302.63	Overdue Bill	: 1
Meter Number	: 462919 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23462934482

BC16/228.3/801/0/10/09-23-2016/46

1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875771085027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590208

87548495404

Date : 09-23-2016

BC16/228.3/821/0048066/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754849540-4

Collection Ref. Code : 1855-21-515-2

Customer Information----------

Name : SEVILLA,PROVO JR. TURNO

Premise Address : UNIT 4 OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566949 GS6	Pole No	:	0048066
Serial No	:	71275680	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2785
Period From	:	08-22-2016	Prev Rdg	:	2706
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	120	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	432.12
Transmission Charge	0.3425/kWh	27.06
System Loss Charge	0.8726/kWh	68.94
Sub-Total		528.12
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 759.16	- 113.87
Surcharge	0.02 of 752.00	15.04
Sub-Total		- 98.83
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		27.84
Transmission		0.74
System Loss		4.26
Distribution		27.72
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.47
CURRENT BILL - SEPTEMBER 2016		756.80
TOTAL AMOUNT DUE		1,508.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 876.00

Your monthly electricity consumption chart

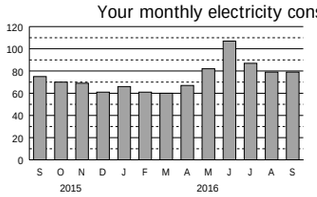

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.80		
Less : VAT	53.88		
Amount Net of VAT	702.92		
Less: BIR 2306	22.46		
BIR 2307	13.31	VATable Sales	702.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.15	VAT Zero Rated Sales	0.00
Add : VAT	53.88	VAT Amount	53.88
TOTAL AMOUNT DUE	721.03	TOTAL SALES	756.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/821/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875771085027

Collection Ref. Code : 1855-21-515-2

Account ID : 8754849540-4

Customer Name : SEVILLA,PROVO JR. TURNO

Meter Number : 566949 GS6

Period : Aug 2016

Premise Address : UNIT 4 OPRRA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,508.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87548495404

BC16/228.3/821/0/10/09-23-2016/46

1,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857666143549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595924

85702300006

Date : 09-23-2016

BC16/228.3/870/0048133/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8570230000-6

Collection Ref. Code : 1819-71-734-8

Customer Information----------

Name : MARAMARA,VIOLETA

Premise Address : OPPRA UNIT IV CAPITOL

TIN :

Metering Information----------

Meter No	:	208160WS6	Pole No	:	0048133
Serial No	:	47440031	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	95237
Period From	:	08-22-2016	Prev Rdg	:	95165
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	75	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Surcharge	0.02 of 1,239.00	24.78
Sub-Total		- 79.07
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		89.37
CURRENT BILL - SEPTEMBER 2016		702.63
TOTAL AMOUNT DUE		1,295.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 646.00

Your monthly electricity consumption chart

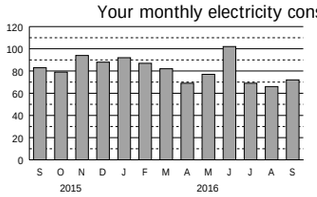

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.63		
Less : VAT	50.48		
Amount Net of VAT	652.15		
Less: BIR 2306	21.04		
BIR 2307	12.36	VATable Sales	652.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.75	VAT Zero Rated Sales	0.00
Add : VAT	50.48	VAT Amount	50.48
TOTAL AMOUNT DUE	669.23	TOTAL SALES	702.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/870/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857666143549

Collection Ref. Code	: 1819-71-734-8	Premise Address	: OPPRA UNIT IV CAPITOL		
Account ID	: 8570230000-6				
Customer Name	: MARAMARA,VIOLETA	TOTAL AMOUNT DUE	: 1,295.54	Overdue Bill	: 1
Meter Number	: 208160WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85702300006 BC16/228.3/870/0/10/09-23-2016/46 1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899229795437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601371

89985416703

Date : 09-23-2016

BC16/228.3/871/0048155/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8998541670-3

Collection Ref. Code : 1855-50-032-9

Customer Information----------

Name : MARAMARA,GAZELLE GRACE CABUCOS

Premise Address : UNIT IV,OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	417418 GS6	Pole No	:	0048155
Serial No	:	69170846	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1326
Period From	:	08-22-2016	Prev Rdg	:	1270
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	254	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Surcharge	0.02 of 660.00	13.20
Sub-Total		- 148.68
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.72
CURRENT BILL - SEPTEMBER 2016		452.63
Debit Adjustments		76.71
TOTAL AMOUNT DUE		874.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 315.00

Your monthly electricity consumption chart

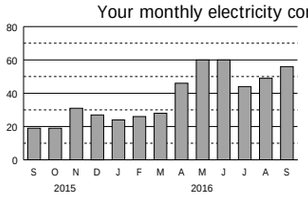

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.63		
Less : VAT	32.12		
Amount Net of VAT	420.51		
Less: BIR 2306	13.38		
BIR 2307	7.88	VATable Sales	420.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.25	VAT Zero Rated Sales	0.00
Add : VAT	32.12	VAT Amount	32.12
TOTAL AMOUNT DUE	431.37	TOTAL SALES	452.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/871/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899229795437

Collection Ref. Code	: 1855-50-032-9	Premise Address	: UNIT IV,OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 8998541670-3				
Customer Name	: MARAMARA,GAZELLE GRACE CABUCOS	TOTAL AMOUNT DUE	: 874.52	Overdue Bill	: 1
Meter Number	: 417418 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89985416703

BC16/228.3/871/0/10/09-23-2016/46

1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489502654880
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595803

48966139114

Date : 09-23-2016

BC16/228.3/874/0048022/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4896613911-4

Collection Ref. Code : 1861-68-542-4

Customer Information----------

Name : ETANG,KAREN REYES

Premise Address : UNIT IV OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095093	Pole No	:	0048022
Serial No	:	40046730	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1439
Period From	:	08-22-2016	Prev Rdg	:	1095
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	222	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,709.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,881.65
Transmission Charge	0.3425/kWh	117.82
System Loss Charge	0.8726/kWh	300.17
Sub-Total		2,299.64
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,709.00	74.18
Sub-Total		105.32
Government Charges		
Franchise Tax - Local		25.46
Value Added Tax		
Generation		121.18
Transmission		3.22
System Loss		18.57
Distribution		118.71
Others		15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		466.72
CURRENT BILL - SEPTEMBER 2016		3,860.97
TOTAL AMOUNT DUE		7,570.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,373.00

Your monthly electricity consumption chart

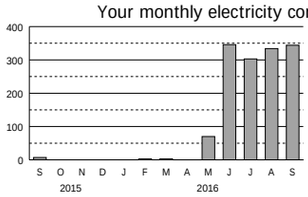

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,860.97		
Less : VAT	277.37		
Amount Net of VAT	3,583.60		
Less: BIR 2306	115.59		
BIR 2307	68.39	VATable Sales	3,583.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,399.62	VAT Zero Rated Sales	0.00
Add : VAT	277.37	VAT Amount	277.37
TOTAL AMOUNT DUE	3,676.99	TOTAL SALES	3,860.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/874/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489502654880

Collection Ref. Code	: 1861-68-542-4	Premise Address	: UNIT IV OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 4896613911-4				
Customer Name	: ETANG,KAREN REYES	TOTAL AMOUNT DUE	: 7,570.01	Overdue Bill	: 1
Meter Number	: MTR1095093				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48966139114

BC16/228.3/874/0/10/09-23-2016/46

1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933422947914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586140

93374300007

Date : 09-23-2016

BC16/228.3/880/0048133/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9337430000-7

Collection Ref. Code : 1823-92-974-5

Customer Information----------

Name : BASMAYOR,CALIXTO S

Premise Address : UNIT IV OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465149GS6	Pole No	:	0048133
Serial No	:	52220821	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13669
Period From	:	08-22-2016	Prev Rdg	:	13453
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	200	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,181.50
Transmission Charge	0.3425/kWh	73.98
System Loss Charge	0.8726/kWh	188.48
Sub-Total		1,443.96
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,824.00	36.48
Sub-Total		56.04
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		76.08
Transmission		2.02
System Loss		11.68
Distribution		74.76
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		292.00
CURRENT BILL - SEPTEMBER 2016		2,415.04
TOTAL AMOUNT DUE		4,239.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 2,750.00

Your monthly electricity consumption chart

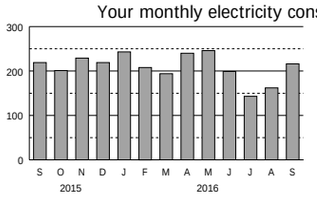

Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.04		
Less : VAT	173.18		
Amount Net of VAT	2,241.86		
Less: BIR 2306	72.16		
BIR 2307	42.78	VATable Sales	2,241.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,126.92	VAT Zero Rated Sales	0.00
Add : VAT	173.18	VAT Amount	173.18
TOTAL AMOUNT DUE	2,300.10	TOTAL SALES	2,415.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/880/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933422947914

Collection Ref. Code	: 1823-92-974-5	Premise Address	: UNIT IV OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 9337430000-7				
Customer Name	: BASMAYOR,CALIXTO S	TOTAL AMOUNT DUE	: 4,239.18	Overdue Bill	: 1
Meter Number	: 465149GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93374300007

BC16/228.3/880/0/10/09-23-2016/46

1,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227351677867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598564

22782300002

Date : 09-23-2016

BC16/228.3/900/0048670/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2278230000-2

Collection Ref. Code : 1811-96-086-3

Customer Information----------

Name : ECTUBAN,LILIA P

Premise Address : CAPITOL HILLS,OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	014809 EFS6	Pole No	:	0048670
Serial No	:	121448381	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16302
Period From	:	08-22-2016	Prev Rdg	:	15701
No of Days	:	31	Diff Rdg	:	601
Avg kWh/day	:	19.39	Registered	:	601
Conn Load	:	0	Billed kWh	:	601

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,043.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,287.41
Transmission Charge	0.3425/kWh	205.84
System Loss Charge	0.8726/kWh	524.43
Sub-Total		4,017.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	54.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,044.00	120.88
Sub-Total		175.28
Government Charges		
Franchise Tax - Local		44.38
Value Added Tax		
Generation		211.74
Transmission		5.63
System Loss		32.43
Distribution		206.96
Others		26.36
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		813.81
CURRENT BILL - SEPTEMBER 2016		6,731.41
TOTAL AMOUNT DUE		12,775.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 8,163.00

Your monthly electricity consumption chart

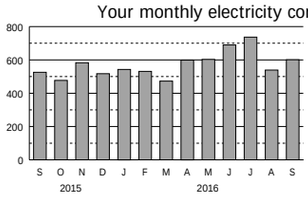

Avg Monthly Usage : 570.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,731.41		
Less : VAT	483.12		
Amount Net of VAT	6,248.29		
Less: BIR 2306	201.30		
BIR 2307	119.24	VATable Sales	6,248.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,927.75	VAT Zero Rated Sales	0.00
Add : VAT	483.12	VAT Amount	483.12
TOTAL AMOUNT DUE	6,410.87	TOTAL SALES	6,731.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/900/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227351677867

Collection Ref. Code	: 1811-96-086-3	Premise Address	: CAPITOL HILLS,OPRRA VILLAGE
Account ID	: 2278230000-2		
Customer Name	: ECTUBAN,LILIA P	TOTAL AMOUNT DUE	: 12,775.40 Overdue Bill : 1
Meter Number	: 014809 EFS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22782300002

BC16/228.3/900/0/10/09-23-2016/46

1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571818511394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588152

57179087044

Date : 09-23-2016

BC16/228.3/900/0048670/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5717908704-4

Collection Ref. Code : 1857-76-971-6

Customer Information----------

Name : ANTONIO,MA. CLAIREJANE ALILING

Premise Address : UNIT 4 OPRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006074 EFS6	Pole No	:	0048670
Serial No	:	121429933	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2852
Period From	:	08-22-2016	Prev Rdg	:	2852
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	330	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 187.50	3.75
Sub-Total		3.75
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.13
CURRENT BILL - SEPTEMBER 2016		9.88
TOTAL AMOUNT DUE		197.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 509.00

Your monthly electricity consumption chart

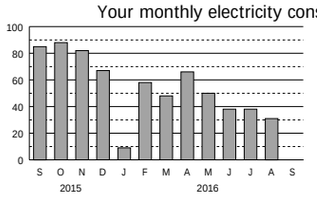

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.88		
Less : VAT	1.06		
Amount Net of VAT	8.82		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	8.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.20	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	9.26	TOTAL SALES	9.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/900/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571818511394

Collection Ref. Code	: 1857-76-971-6	Premise Address	: UNIT 4 OPRA VILLAGE,KALUNASAN, CEBU CITY		
Account ID	: 5717908704-4				
Customer Name	: ANTONIO,MA. CLAIREJANE ALILING	TOTAL AMOUNT DUE	: 197.31	Overdue Bill	: 1
Meter Number	: 006074 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57179087044 BC16/228.3/900/0/10/09-23-2016/46 1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717997235172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593585

71782300009

Date : 09-23-2016

BC16/228.3/920/0048670/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7178230000-9

Collection Ref. Code : 1811-96-050-2

Customer Information----------

Name : CASINILLO,JUAN

Premise Address : UNIT IV OPPRA VILLAGE,CAPITOL

TIN :

Metering Information----------

Meter No	:	204693WS6	Pole No	:	0048670
Serial No	:	44645727	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10203
Period From	:	08-22-2016	Prev Rdg	:	10158
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 498.00	9.96
Sub-Total		- 163.88
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.75
CURRENT BILL - SEPTEMBER 2016		316.46
TOTAL AMOUNT DUE		516.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 298.00

Your monthly electricity consumption chart

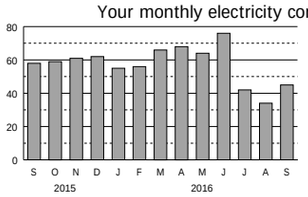

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.46		
Less : VAT	22.29		
Amount Net of VAT	294.17		
Less: BIR 2306	9.30		
BIR 2307	5.45	VATable Sales	294.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.42	VAT Zero Rated Sales	0.00
Add : VAT	22.29	VAT Amount	22.29
TOTAL AMOUNT DUE	301.71	TOTAL SALES	316.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/920/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717997235172

Collection Ref. Code	: 1811-96-050-2	Premise Address	: UNIT IV OPPRA VILLAGE,CAPITOL
Account ID	: 7178230000-9		
Customer Name	: CASINILLO,JUAN	TOTAL AMOUNT DUE	: 516.52 Overdue Bill : 1
Meter Number	: 204693WS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71782300009

BC16/228.3/920/0/10/09-23-2016/46

1,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449574995373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593387

44984300002

Date : 09-23-2016

BC16/228.3/921/0048670/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498430000-2

Collection Ref. Code : 1843-72-347-6

Customer Information----------

Name : BELIZAR,EUGENIO JR. C

Premise Address : UNIT 4 OPRRA VILLAGE,,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	305823GS6	Pole No	:	0048670
Serial No	:	43041675	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8165
Period From	:	08-22-2016	Prev Rdg	:	7918
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	306	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,022.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,351.07
Transmission Charge	0.3425/kWh	84.60
System Loss Charge	0.8726/kWh	215.53
Sub-Total		1,651.20
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,022.50	60.45
Sub-Total		82.81
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		87.01
Transmission		2.32
System Loss		13.33
Distribution		85.41
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		336.23
CURRENT BILL - SEPTEMBER 2016		2,781.98
TOTAL AMOUNT DUE		5,804.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 2,801.00

Your monthly electricity consumption chart

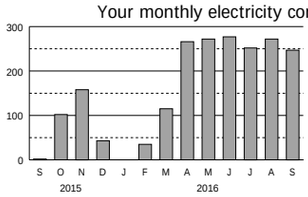

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,781.98		
Less : VAT	200.21		
Amount Net of VAT	2,581.77		
Less: BIR 2306	83.42		
BIR 2307	49.28	VATable Sales	2,581.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,449.07	VAT Zero Rated Sales	0.00
Add : VAT	200.21	VAT Amount	200.21
TOTAL AMOUNT DUE	2,649.28	TOTAL SALES	2,781.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/921/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449574995373

Collection Ref. Code : 1843-72-347-6

Account ID : 4498430000-2

Customer Name : BELIZAR,EUGENIO JR. C

Meter Number : 305823GS6

Period : Aug 2016

Premise Address : UNIT 4 OPRRA VILLAGE,,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 5,804.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44984300002

BC16/228.3/921/0/10/09-23-2016/46

1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168944881332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586712

16894300009

Date : 09-23-2016

BC16/228.3/929/0048655/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689430000-9

Collection Ref. Code : 1839-97-473-7

Customer Information----------

Name : DAKOYKOY,ELIZABETH E

Premise Address : UNIT4, OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1881 EVS6	Pole No	:	0048655
Serial No	:	01412703	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8195
Period From	:	08-22-2016	Prev Rdg	:	8054
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	272	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,524.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.6049/kWh	85.29
System Loss Charge	0.8472/kWh	119.46
Sub-Total		976.01
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,524.50	30.49
Sub-Total		43.26
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		49.67
Transmission		2.33
System Loss		7.26
Distribution		49.01
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		192.63
CURRENT BILL - SEPTEMBER 2016		1,620.33
TOTAL AMOUNT DUE		3,144.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 1,565.00

Your monthly electricity consumption chart

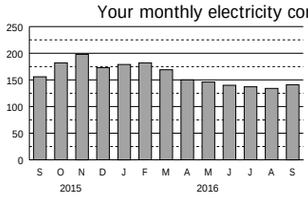

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.33		
Less : VAT	114.75		
Amount Net of VAT	1,505.58		
Less: BIR 2306	47.81		
BIR 2307	28.77	VATable Sales	1,505.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,429.00	VAT Zero Rated Sales	0.00
Add : VAT	114.75	VAT Amount	114.75
TOTAL AMOUNT DUE	1,543.75	TOTAL SALES	1,620.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/929/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168944881332

Collection Ref. Code	: 1839-97-473-7	Premise Address	: UNIT4, OPPRA,KALUNASAN,CEBU CITY		
Account ID	: 1689430000-9				
Customer Name	: DAKOYKOY,ELIZABETH E	TOTAL AMOUNT DUE	: 3,144.58	Overdue Bill	: 1
Meter Number	: 1881 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16894300009 BC16/228.3/929/0/10/09-23-2016/46 1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505622389485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588323

50560027158

Date : 09-23-2016

BC16/228.3/929/0048133/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5056002715-8

Collection Ref. Code : 1849-50-995-6

Customer Information----------

Name : DAKOYKOY,ELIZABETH ENDOMA

Premise Address : UNIT IV OPRRA

TIN :

Metering Information----------

Meter No	:	266055 GS6	Pole No	:	0048133
Serial No	:	45521943	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11271
Period From	:	08-22-2016	Prev Rdg	:	11181
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	905	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Surcharge	0.02 of 880.50	17.61
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.70
CURRENT BILL - SEPTEMBER 2016		909.05
TOTAL AMOUNT DUE		1,289.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2016 - 500.00

Your monthly electricity consumption chart

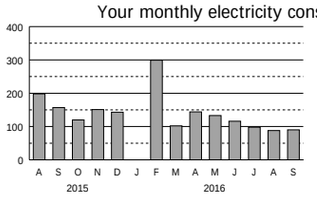

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.05		
Less : VAT	64.85		
Amount Net of VAT	844.20		
Less: BIR 2306	27.02		
BIR 2307	16.03	VATable Sales	844.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	801.15	VAT Zero Rated Sales	0.00
Add : VAT	64.85	VAT Amount	64.85
TOTAL AMOUNT DUE	866.00	TOTAL SALES	909.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/929/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505622389485

Collection Ref. Code	: 1849-50-995-6	Premise Address	: UNIT IV OPRRA		
Account ID	: 5056002715-8				
Customer Name	: DAKOYKOY,ELIZABETH ENDOMA	TOTAL AMOUNT DUE	: 1,289.75	Overdue Bill	: 1
Meter Number	: 266055 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50560027158

BC16/228.3/929/0/10/09-23-2016/46

1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412792938874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592441

41228241570

Date : 09-23-2016

BC16/228.3/929/0048133/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4122824157-0

Collection Ref. Code : 1857-56-797-8

Customer Information----------

Name : DAKOYKOY,KATHLYN ENDOMA

Premise Address : HU#048 UNIT 4,OPRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010749 EFS6	Pole No	:	0048133
Serial No	:	121435120	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4472
Period From	:	08-22-2016	Prev Rdg	:	4272
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	343	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,084.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,093.98
Transmission Charge	0.3425/kWh	68.50
System Loss Charge	0.8726/kWh	174.52
Sub-Total		1,337.00
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,084.00	61.68
Sub-Total		79.78
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		70.46
Transmission		1.87
System Loss		10.79
Distribution		69.27
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		274.00
CURRENT BILL - SEPTEMBER 2016		2,268.04
TOTAL AMOUNT DUE		3,352.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 2,000.00

Your monthly electricity consumption chart

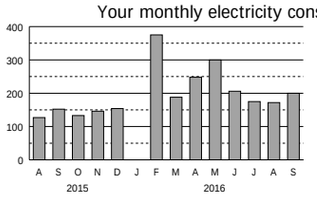

Avg Monthly Usage : 198.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.04		
Less : VAT	163.76		
Amount Net of VAT	2,104.28		
Less: BIR 2306	68.25		
BIR 2307	40.18	VATable Sales	2,104.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,995.85	VAT Zero Rated Sales	0.00
Add : VAT	163.76	VAT Amount	163.76
TOTAL AMOUNT DUE	2,159.61	TOTAL SALES	2,268.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/929/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412792938874

Collection Ref. Code	: 1857-56-797-8	Premise Address	: HU#048 UNIT 4,OPRA KALUNASAN, CEBU CITY		
Account ID	: 4122824157-0				
Customer Name	: DAKOYKOY,KATHLYN ENDOMA	TOTAL AMOUNT DUE	: 3,352.19	Overdue Bill	: 1
Meter Number	: 010749 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41228241570

BC16/228.3/929/0/10/09-23-2016/46

1,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333938481317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585670

33314360448

Date : 09-23-2016

BC16/228.3/930/0048700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3331436044-8

Collection Ref. Code : 1861-32-788-9

Customer Information----------

Name : NAVAJA,WENDA COMENDADOR

Premise Address : UNIT IV OPRA BARANGAY,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043760	Pole No	:	0048700
Serial No	:	121756378	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5193
Period From	:	08-22-2016	Prev Rdg	:	4816
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	380	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,451.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,062.15
Transmission Charge	0.3425/kWh	129.12
System Loss Charge	0.8726/kWh	328.97
Sub-Total		2,520.24
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,452.00	109.04
Sub-Total		143.17
Government Charges		
Franchise Tax - Local		28.10
Value Added Tax		
Generation		132.81
Transmission		3.53
System Loss		20.35
Distribution		130.05
Others		20.55
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		514.99
CURRENT BILL - SEPTEMBER 2016		4,262.12
TOTAL AMOUNT DUE		9,714.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,000.00

Your monthly electricity consumption chart

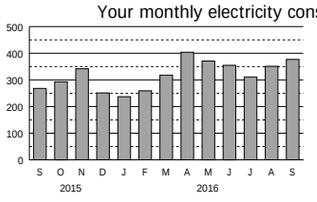

Avg Monthly Usage : 318.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,262.12		
Less : VAT	307.29		
Amount Net of VAT	3,954.83		
Less: BIR 2306	128.03		
BIR 2307	75.50	VATable Sales	3,954.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,751.30	VAT Zero Rated Sales	0.00
Add : VAT	307.29	VAT Amount	307.29
TOTAL AMOUNT DUE	4,058.59	TOTAL SALES	4,262.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/930/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333938481317

Collection Ref. Code	: 1861-32-788-9	Premise Address	: UNIT IV OPRA BARANGAY,KALUNASAN, CEBU CITY		
Account ID	: 3331436044-8				
Customer Name	: NAVAJA,WENDA COMENDADOR	TOTAL AMOUNT DUE	: 9,714.09	Overdue Bill	: 1
Meter Number	: MTR1043760				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33314360448

BC16/228.3/930/0/10/09-23-2016/46

1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684344351160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594365

68463705613

Date : 09-23-2016

BC16/228.3/930/0048700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6846370561-3

Collection Ref. Code : 1861-32-845-1

Customer Information----------

Name : NAVAJA,WENDA COMENDADOR

Premise Address : UNIT IV OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051002	Pole No	:	0048700
Serial No	:	121436673	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10906
Period From	:	08-22-2016	Prev Rdg	:	10319
No of Days	:	31	Diff Rdg	:	587
Avg kWh/day	:	18.94	Registered	:	587
Conn Load	:	444	Billed kWh	:	587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,290.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,210.83
Transmission Charge	0.3425/kWh	201.05
System Loss Charge	0.8726/kWh	512.22
Sub-Total		3,924.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,290.50	125.81
Sub-Total		178.94
Government Charges		
Franchise Tax - Local		43.41
Value Added Tax		
Generation		206.80
Transmission		5.51
System Loss		31.67
Distribution		202.15
Others		26.68
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		795.87
CURRENT BILL - SEPTEMBER 2016		6,583.49
TOTAL AMOUNT DUE		12,873.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 6,329.00

Your monthly electricity consumption chart

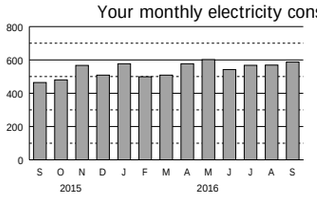

Avg Monthly Usage : 542.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,583.49		
Less : VAT	472.81		
Amount Net of VAT	6,110.68		
Less: BIR 2306	197.01		
BIR 2307	116.62	VATable Sales	6,110.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,797.05	VAT Zero Rated Sales	0.00
Add : VAT	472.81	VAT Amount	472.81
TOTAL AMOUNT DUE	6,269.86	TOTAL SALES	6,583.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/930/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684344351160

Collection Ref. Code	: 1861-32-845-1	Premise Address	: UNIT IV OPRA,KALUNASAN, CEBU CITY		
Account ID	: 6846370561-3				
Customer Name	: NAVAJA,WENDA COMENDADOR	TOTAL AMOUNT DUE	: 12,873.78	Overdue Bill	: 1
Meter Number	: MTR1051002				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68463705613

BC16/228.3/930/0/10/09-23-2016/46

1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425684572092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598093

42538504582

Date : 09-23-2016

BC16/228.3/961/0048700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4253850458-2

Collection Ref. Code : 1855-23-053-4

Customer Information----------

Name : DELA CRUZ,JOYLYN MOSQUEDA

Premise Address : UNIT 4 OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4152EVS6	Pole No	:	0048700
Serial No	:	05204061	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3427
Period From	:	08-22-2016	Prev Rdg	:	3239
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	332	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,167.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,028.34
Transmission Charge	0.3425/kWh	64.39
System Loss Charge	0.8726/kWh	164.05
Sub-Total		1,256.78
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,167.50	43.35
Sub-Total		60.37
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		66.24
Transmission		1.77
System Loss		10.14
Distribution		65.15
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		255.72
CURRENT BILL - SEPTEMBER 2016		2,115.79
TOTAL AMOUNT DUE		4,283.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,951.00

Your monthly electricity consumption chart

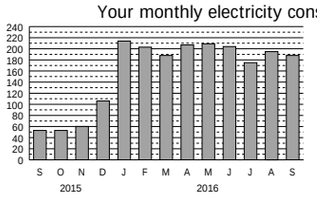

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.79		
Less : VAT	152.22		
Amount Net of VAT	1,963.57		
Less: BIR 2306	63.44		
BIR 2307	37.48	VATable Sales	1,963.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,862.65	VAT Zero Rated Sales	0.00
Add : VAT	152.22	VAT Amount	152.22
TOTAL AMOUNT DUE	2,014.87	TOTAL SALES	2,115.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/961/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425684572092

Collection Ref. Code	: 1855-23-053-4	Premise Address	: UNIT 4 OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 4253850458-2				
Customer Name	: DELA CRUZ,JOYLYN MOSQUEDA	TOTAL AMOUNT DUE	: 4,283.19	Overdue Bill	: 1
Meter Number	: 4152EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42538504582 BC16/228.3/961/0/10/09-23-2016/46 1,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321991389202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596758

32124300008

Date : 09-23-2016

BC16/228.3/1000/0048700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3212430000-8

Collection Ref. Code : 1837-54-668-1

Customer Information----------

Name : OPENA,GEORGINA G TM

Premise Address : , OPRA VILLAGE UNIT 4 KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1128787	Pole No	:	0048700
Serial No	:	40080810	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	458
Period From	:	08-22-2016	Prev Rdg	:	422
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	250	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		371.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.6049/kWh	21.78
System Loss Charge	0.8472/kWh	30.50
Sub-Total		249.20
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.25
Surcharge	0.02 of 372.00	7.44
Sub-Total		10.69
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		12.68
Transmission		0.59
System Loss		1.87
Distribution		12.96
Others		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		49.62
CURRENT BILL - SEPTEMBER 2016		417.51
TOTAL AMOUNT DUE		789.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 500.00

Your monthly electricity consumption chart

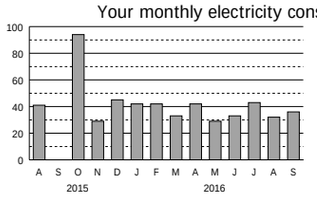

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.51		
Less : VAT	29.71		
Amount Net of VAT	387.80		
Less: BIR 2306	12.37		
BIR 2307	7.41	VATable Sales	387.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.02	VAT Zero Rated Sales	0.00
Add : VAT	29.71	VAT Amount	29.71
TOTAL AMOUNT DUE	397.73	TOTAL SALES	417.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1000/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321991389202

Collection Ref. Code	: 1837-54-668-1	Premise Address	: , OPRA VILLAGE UNIT 4 KALUNASAN		
Account ID	: 3212430000-8				
Customer Name	: OPENA,GEORGINA G TM	TOTAL AMOUNT DUE	: 789.40	Overdue Bill	: 1
Meter Number	: MTR1128787				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32124300008 BC16/228.3/1000/0/10/09-23-2016/46 1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427919954490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598735

42782300000

Date : 09-23-2016

BC16/228.3/1030/0048533/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4278230000-0

Collection Ref. Code : 1811-96-104-5

Customer Information----------

Name : ANDALES,ELIZABETH

Premise Address : UNIT IV OPPRA VIL

TIN :

Metering Information----------

Meter No	:	MTR1026693	Pole No	:	0048533
Serial No	:	121740857	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7310
Period From	:	08-22-2016	Prev Rdg	:	6952
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	0	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,017.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,958.22
Transmission Charge	0.3425/kWh	122.62
System Loss Charge	0.8726/kWh	312.39
Sub-Total		2,393.23
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,017.50	80.35
Sub-Total		112.75
Government Charges		
Franchise Tax - Local		26.51
Value Added Tax		
Generation		126.12
Transmission		3.35
System Loss		19.31
Distribution		123.52
Others		16.71
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		486.08
CURRENT BILL - SEPTEMBER 2016		4,021.40
TOTAL AMOUNT DUE		8,038.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 4,039.00

Your monthly electricity consumption chart

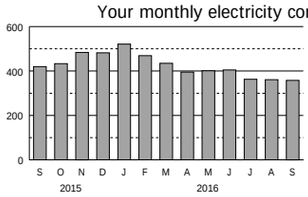

Avg Monthly Usage : 425.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,021.40		
Less : VAT	289.01		
Amount Net of VAT	3,732.39		
Less: BIR 2306	120.42		
BIR 2307	71.24	VATable Sales	3,732.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,540.73	VAT Zero Rated Sales	0.00
Add : VAT	289.01	VAT Amount	289.01
TOTAL AMOUNT DUE	3,829.74	TOTAL SALES	4,021.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1030/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427919954490

Collection Ref. Code	: 1811-96-104-5	Premise Address	: UNIT IV OPPRA VIL		
Account ID	: 4278230000-0				
Customer Name	: ANDALES,ELIZABETH	TOTAL AMOUNT DUE	: 8,038.73	Overdue Bill	: 1
Meter Number	: MTR1026693				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42782300000 BC16/228.3/1030/0/10/09-23-2016/46 1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674613184406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589160

67473300001

Date : 09-23-2016

BC16/228.3/1040/0048533/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6747330000-1

Collection Ref. Code : 1835-18-539-8

Customer Information----------

Name : LONGAKIT,JONALYN D TM

Premise Address : UNIT 4 OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	154923DS6	Pole No	:	0048533
Serial No	:	13874783	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24137
Period From	:	08-22-2016	Prev Rdg	:	24065
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Surcharge	0.02 of 749.50	14.99
Sub-Total		- 88.86
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.11
CURRENT BILL - SEPTEMBER 2016		691.58
TOTAL AMOUNT DUE		1,441.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 700.00

Your monthly electricity consumption chart

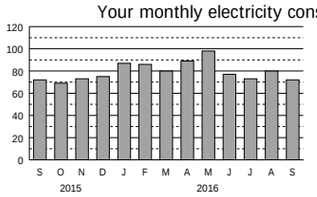

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.58		
Less : VAT	49.29		
Amount Net of VAT	642.29		
Less: BIR 2306	20.55		
BIR 2307	12.16	VATable Sales	642.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.58	VAT Zero Rated Sales	0.00
Add : VAT	49.29	VAT Amount	49.29
TOTAL AMOUNT DUE	658.87	TOTAL SALES	691.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1040/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674613184406

Collection Ref. Code	: 1835-18-539-8	Premise Address	: UNIT 4 OPRA VILLAGE,KALUNASAN
Account ID	: 6747330000-1		
Customer Name	: LONGAKIT,JONALYN D TM	TOTAL AMOUNT DUE	: 1,441.01 Overdue Bill : 1
Meter Number	: 154923DS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67473300001 BC16/228.3/1040/0/10/09-23-2016/46 1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068925874442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586174

06874300004

Date : 09-23-2016

BC16/228.3/1050/0048533/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0687430000-4

Collection Ref. Code : 1831-57-143-9

Customer Information----------

Name : LORCA,JOCELYN T TM

Premise Address : UNIT III OPRA VILLAGE,KALUBIHAN

TIN :

Metering Information----------

Meter No	:	153975DS6	Pole No	:	0048533
Serial No	:	11427063	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	72587
Period From	:	08-22-2016	Prev Rdg	:	72452
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	738.44
Transmission Charge	0.3425/kWh	46.24
System Loss Charge	0.8726/kWh	117.80
Sub-Total		902.48
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,323.50	26.47
Sub-Total		38.69
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		47.55
Transmission		1.26
System Loss		7.27
Distribution		46.95
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.17
CURRENT BILL - SEPTEMBER 2016		1,515.61
TOTAL AMOUNT DUE		2,838.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,200.00

Your monthly electricity consumption chart

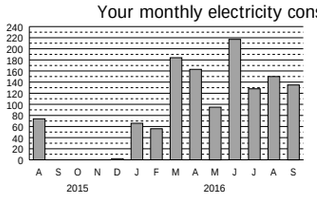

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.61		
Less : VAT	108.87		
Amount Net of VAT	1,406.74		
Less: BIR 2306	45.36		
BIR 2307	26.85	VATable Sales	1,406.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.53	VAT Zero Rated Sales	0.00
Add : VAT	108.87	VAT Amount	108.87
TOTAL AMOUNT DUE	1,443.40	TOTAL SALES	1,515.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1050/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068925874442

Collection Ref. Code : 1831-57-143-9

Account ID : 0687430000-4

Customer Name : LORCA,JOCELYN T TM

Meter Number : 153975DS6

Period : Aug 2016

Premise Address : UNIT III OPRA VILLAGE,KALUBIHAN

TOTAL AMOUNT DUE : 2,838.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06874300004

BC16/228.3/1050/0/10/09-23-2016/46

1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327858862421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599790

32782300001

Date : 09-23-2016

BC16/228.3/1060/0048533/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3278230000-1

Collection Ref. Code : 1811-96-095-2

Customer Information----------

Name : PANTONIAL,SERGIA

Premise Address : CAPITOL HILLS,OPPRA UNIT-4

TIN :

Metering Information----------

Meter No	:	MTR1011691	Pole No	:	0048533
Serial No	:	83350437	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3335
Period From	:	08-22-2016	Prev Rdg	:	3212
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	672.80
Transmission Charge	0.3425/kWh	42.13
System Loss Charge	0.8726/kWh	107.33
Sub-Total		822.26
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,388.00	27.76
Sub-Total		38.89
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		43.33
Transmission		1.15
System Loss		6.64
Distribution		42.83
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		167.45
CURRENT BILL - SEPTEMBER 2016		1,385.53
TOTAL AMOUNT DUE		2,773.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,165.00

Your monthly electricity consumption chart

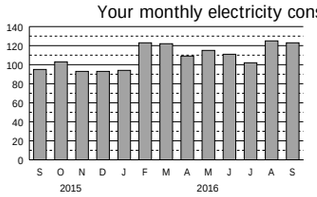

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.53		
Less : VAT	99.71		
Amount Net of VAT	1,285.82		
Less: BIR 2306	41.56		
BIR 2307	24.54	VATable Sales	1,285.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.72	VAT Zero Rated Sales	0.00
Add : VAT	99.71	VAT Amount	99.71
TOTAL AMOUNT DUE	1,319.43	TOTAL SALES	1,385.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1060/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327858862421

Collection Ref. Code	: 1811-96-095-2	Premise Address	: CAPITOL HILLS,OPPRA UNIT-4
Account ID	: 3278230000-1		
Customer Name	: PANTONIAL,SERGIA	TOTAL AMOUNT DUE	: 2,773.54 Overdue Bill : 1
Meter Number	: MTR1011691		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32782300001 BC16/228.3/1060/0/10/09-23-2016/46 1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627566158787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598904

62782300008

Date : 09-23-2016

BC16/228.3/1070/0048533/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6278230000-8

Collection Ref. Code : 1811-96-134-7

Customer Information----------

Name : APAS,LILIA S

Premise Address : UNIT IV OPPRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	273663GS6	Pole No	:	0048533
Serial No	:	46817763	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	37354
Period From	:	08-22-2016	Prev Rdg	:	37097
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	200	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,617.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,405.76
Transmission Charge	0.3425/kWh	88.02
System Loss Charge	0.8726/kWh	224.26
Sub-Total		1,718.04
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,618.00	52.36
Sub-Total		75.62
Government Charges		
Franchise Tax - Local		19.00
Value Added Tax		
Generation		90.53
Transmission		2.41
System Loss		13.86
Distribution		88.84
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		348.43
CURRENT BILL - SEPTEMBER 2016		2,882.44
TOTAL AMOUNT DUE		5,500.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,643.53

Your monthly electricity consumption chart

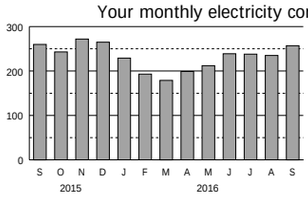

Avg Monthly Usage : 232.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,882.44		
Less : VAT	206.99		
Amount Net of VAT	2,675.45		
Less: BIR 2306	86.26		
BIR 2307	51.06	VATable Sales	2,675.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,538.13	VAT Zero Rated Sales	0.00
Add : VAT	206.99	VAT Amount	206.99
TOTAL AMOUNT DUE	2,745.12	TOTAL SALES	2,882.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1070/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627566158787

Collection Ref. Code	: 1811-96-134-7	Premise Address	: UNIT IV OPPRA VILLAGE,CAPITOL HILLS		
Account ID	: 6278230000-8				
Customer Name	: APAS,LILIA S	TOTAL AMOUNT DUE	: 5,500.31	Overdue Bill	: 1
Meter Number	: 273663GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62782300008 BC16/228.3/1070/0/10/09-23-2016/46 1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178780767279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591664

17834300000

Date : 09-23-2016

BC16/228.3/1090/0048533/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1783430000-0

Collection Ref. Code : 1823-27-299-1

Customer Information----------

Name : APAS,FERDINAND S

Premise Address : #330 UNIT 4 OPPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	296272SS6	Pole No	:	0048533
Serial No	:	25319103	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12545
Period From	:	08-22-2016	Prev Rdg	:	12350
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	500	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,799.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,066.63
Transmission Charge	0.3425/kWh	66.79
System Loss Charge	0.8726/kWh	170.16
Sub-Total		1,303.58
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,799.50	55.99
Sub-Total		73.64
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		68.70
Transmission		1.83
System Loss		10.53
Distribution		67.56
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		266.65
CURRENT BILL - SEPTEMBER 2016		2,206.83
TOTAL AMOUNT DUE		5,006.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,462.00

Your monthly electricity consumption chart

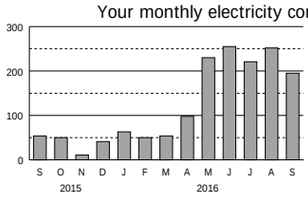

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.83		
Less : VAT	159.20		
Amount Net of VAT	2,047.63		
Less: BIR 2306	66.33		
BIR 2307	39.09	VATable Sales	2,047.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.21	VAT Zero Rated Sales	0.00
Add : VAT	159.20	VAT Amount	159.20
TOTAL AMOUNT DUE	2,101.41	TOTAL SALES	2,206.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1090/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178780767279

Collection Ref. Code	: 1823-27-299-1	Premise Address	: #330 UNIT 4 OPPRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 1783430000-0				
Customer Name	: APAS,FERDINAND S	TOTAL AMOUNT DUE	: 5,006.12	Overdue Bill	: 1
Meter Number	: 296272SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17834300000 BC16/228.3/1090/0/10/09-23-2016/46 1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940273709796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589533

94024300009

Date : 09-23-2016

BC16/228.3/1100/0048533/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9402430000-9

Collection Ref. Code : 1837-47-635-7

Customer Information----------

Name : KASAYAN,CHRISTOPHER M TM

Premise Address : UNIT IV OPRA VILLAGE,KALUNASAN CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	153565DS6	Pole No	:	0048533
Serial No	:	12304828	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	54182
Period From	:	08-22-2016	Prev Rdg	:	53529
No of Days	:	31	Diff Rdg	:	653
Avg kWh/day	:	21.07	Registered	:	653
Conn Load	:	250	Billed kWh	:	653

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,356.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,571.84
Transmission Charge	0.6049/kWh	395.00
System Loss Charge	0.8472/kWh	553.22
Sub-Total		4,520.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	59.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 7,356.00	147.12
Sub-Total		206.23
Government Charges		
Franchise Tax - Local		49.50
Value Added Tax		
Generation		230.05
Transmission		10.82
System Loss		33.61
Distribution		224.81
Others		30.69
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.97
Sub-Total		890.56
CURRENT BILL - SEPTEMBER 2016		7,490.28
TOTAL AMOUNT DUE		14,846.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 6,950.00

Your monthly electricity consumption chart

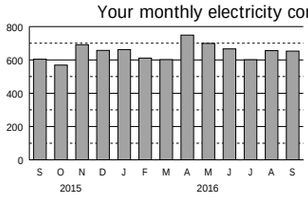

Avg Monthly Usage : 647.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,490.28		
Less : VAT	529.98		
Amount Net of VAT	6,960.30		
Less: BIR 2306	220.83		
BIR 2307	132.98	VATable Sales	6,960.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,606.49	VAT Zero Rated Sales	0.00
Add : VAT	529.98	VAT Amount	529.98
TOTAL AMOUNT DUE	7,136.47	TOTAL SALES	7,490.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1100/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940273709796

Collection Ref. Code	: 1837-47-635-7	Premise Address	: UNIT IV OPRA VILLAGE,KALUNASAN CAPITOL HILLS		
Account ID	: 9402430000-9				
Customer Name	: KASAYAN,CHRISTOPHER M TM	TOTAL AMOUNT DUE	: 14,846.29	Overdue Bill	: 1
Meter Number	: 153565DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94024300009 BC16/228.3/1100/0/10/09-23-2016/46 1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506963180019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588967

50631768145

Date : 09-23-2016

BC16/228.3/1141/0048522/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063176814-5

Collection Ref. Code : 1849-94-638-8

Customer Information----------

Name : RIVERAL,EPIFANIA BRIGOLI

Premise Address : UNIT 4,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1057688	Pole No	:	0048522
Serial No	:	121756935	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15890
Period From	:	08-22-2016	Prev Rdg	:	15145
No of Days	:	31	Diff Rdg	:	745
Avg kWh/day	:	24.03	Registered	:	745
Conn Load	:	935	Billed kWh	:	745

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,931.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,075.08
Transmission Charge	0.6049/kWh	450.65
System Loss Charge	0.8472/kWh	631.16
Sub-Total		5,156.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,304.20
Supply Charge	0.4118/kWh	306.79
Metering Charge	0.6989/kWh	520.68
	5.00/month	5.00
Sub-Total		2,136.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	67.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 8,931.50	178.63
Sub-Total		246.07
Government Charges		
Franchise Tax - Local		56.55
Value Added Tax		
Generation		262.45
Transmission		12.34
System Loss		38.35
Distribution		256.40
Others		36.31
Universal Charge		
Missionary Electrification	0.1561/kWh	116.29
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.38
Sub-Total		1,017.31
CURRENT BILL - SEPTEMBER 2016		8,556.94
TOTAL AMOUNT DUE		17,488.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 8,689.49

Your monthly electricity consumption chart

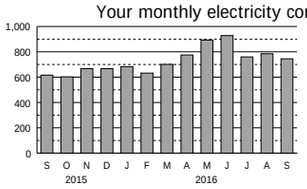

Avg Monthly Usage : 727.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,556.94		
Less : VAT	605.85		
Amount Net of VAT	7,951.09		
Less: BIR 2306	252.42		
BIR 2307	151.92	VATable Sales	7,951.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,546.75	VAT Zero Rated Sales	0.00
Add : VAT	605.85	VAT Amount	605.85
TOTAL AMOUNT DUE	8,152.60	TOTAL SALES	8,556.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1141/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506963180019

Collection Ref. Code	: 1849-94-638-8	Premise Address	: UNIT 4,KALUNASAN		
Account ID	: 5063176814-5				
Customer Name	: RIVERAL,EPIFANIA BRIGOLI	TOTAL AMOUNT DUE	: 17,488.62	Overdue Bill	: 1
Meter Number	: MTR1057688				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50631768145 BC16/228.3/1141/0/10/09-23-2016/46 1,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467162786186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585989

46724300002

Date : 09-23-2016

BC16/228.3/1145/0048670/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4672430000-2

Collection Ref. Code : 1821-88-584-8

Customer Information----------

Name : ENDOMA,LOIDA

Premise Address : UNIT 3 OPRA VILL CAPITOL,SITE

TIN :

Metering Information----------

Meter No	:	218617WS6	Pole No	:	0048670
Serial No	:	48093868	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	48403
Period From	:	08-22-2016	Prev Rdg	:	48239
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,642.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	897.06
Transmission Charge	0.3425/kWh	56.17
System Loss Charge	0.8726/kWh	143.11
Sub-Total		1,096.34
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,642.00	32.84
Sub-Total		47.69
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		57.78
Transmission		1.54
System Loss		8.84
Distribution		56.91
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		222.52
CURRENT BILL - SEPTEMBER 2016		1,840.81
TOTAL AMOUNT DUE		3,482.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 2,265.00

Your monthly electricity consumption chart

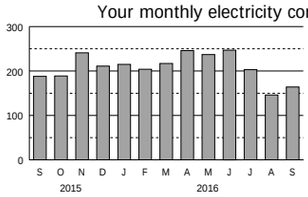

Avg Monthly Usage : 208.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.81		
Less : VAT	132.25		
Amount Net of VAT	1,708.56		
Less: BIR 2306	55.10		
BIR 2307	32.61	VATable Sales	1,708.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,620.85	VAT Zero Rated Sales	0.00
Add : VAT	132.25	VAT Amount	132.25
TOTAL AMOUNT DUE	1,753.10	TOTAL SALES	1,840.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1145/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467162786186

Collection Ref. Code	: 1821-88-584-8	Premise Address	: UNIT 3 OPRA VILL CAPITOL,SITE		
Account ID	: 4672430000-2				
Customer Name	: ENDOMA,LOIDA	TOTAL AMOUNT DUE	: 3,482.99	Overdue Bill	: 1
Meter Number	: 218617WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46724300002 BC16/228.3/1145/0/10/09-23-2016/46 1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942732960041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590920

94273300007

Date : 09-23-2016

BC16/228.3/1220/0048711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9427330000-7

Collection Ref. Code : 1827-97-779-5

Customer Information----------

Name : BARANGAY KALUNASAN

Premise Address : CAPITOL HILLS

TIN : 205-306-026-000

Metering Information----------

Meter No	:	MTR1114176	Pole No	:	0048711
Serial No	:	40052759	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5142
Period From	:	08-22-2016	Prev Rdg	:	4735
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	7500	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		51,381.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,226.25
Transmission Charge	0.6049/kWh	246.19
System Loss Charge	0.8472/kWh	344.81
Sub-Total		2,817.25
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 51,381.00	1,027.62
Sub-Total		1,064.46
Government Charges		
Franchise Tax - Local		37.88
Value Added Tax		
Generation		143.39
Transmission		6.74
System Loss		20.94
Distribution		140.34
Others		132.28
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		675.47
CURRENT BILL - SEPTEMBER 2016		5,726.72
TOTAL AMOUNT DUE		57,107.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2016 - 4,841.03

Your monthly electricity consumption chart

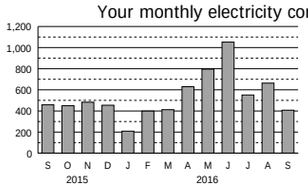

Avg Monthly Usage : 535.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,726.72		
Less : VAT	443.69		
Amount Net of VAT	5,283.03		
Less: BIR 2306	184.88		
BIR 2307	101.78	VATable Sales	5,283.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,996.37	VAT Zero Rated Sales	0.00
Add : VAT	443.69	VAT Amount	443.69
TOTAL AMOUNT DUE	5,440.06	TOTAL SALES	5,726.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1220/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942732960041

Collection Ref. Code	: 1827-97-779-5	Premise Address	: CAPITOL HILLS		
Account ID	: 9427330000-7				
Customer Name	: BARANGAY KALUNASAN	TOTAL AMOUNT DUE	: 57,107.72	Overdue Bill	: 1
Meter Number	: MTR1114176				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94273300007 BC16/228.3/1220/0/10/09-23-2016/46 1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054486419003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595905

05486771354

Date : 09-23-2016

BC16/228.3/1240/0048670/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0548677135-4

Collection Ref. Code : 1859-56-740-1

Customer Information----------

Name : ENRIQUEZ,MA.CONNIE YAMSON

Premise Address : UNIT5 OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017398	Pole No	:	0048670
Serial No	:	121752605	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3917
Period From	:	08-22-2016	Prev Rdg	:	3830
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	264	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Surcharge	0.02 of 968.00	19.36
Sub-Total		- 64.19
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.22
CURRENT BILL - SEPTEMBER 2016		881.56
TOTAL AMOUNT DUE		1,849.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,681.63

Your monthly electricity consumption chart

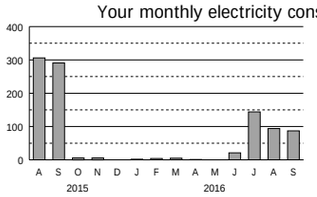

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.56		
Less : VAT	62.98		
Amount Net of VAT	818.58		
Less: BIR 2306	26.26		
BIR 2307	15.54	VATable Sales	818.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.78	VAT Zero Rated Sales	0.00
Add : VAT	62.98	VAT Amount	62.98
TOTAL AMOUNT DUE	839.76	TOTAL SALES	881.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1240/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054486419003

Collection Ref. Code	: 1859-56-740-1	Premise Address	: UNIT5 OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 0548677135-4				
Customer Name	: ENRIQUEZ,MA.CONNIE YAMSON	TOTAL AMOUNT DUE	: 1,849.80	Overdue Bill	: 1
Meter Number	: MTR1017398				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05486771354

BC16/228.3/1240/0/10/09-23-2016/46

1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246692230112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591348

24624300000

Date : 09-23-2016

BC16/228.3/1310/0048511/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2462430000-0

Collection Ref. Code : 1821-76-857-4

Customer Information----------

Name : MAROMAS,ROMMEL D

Premise Address : UNIT III OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	386752GS6	Pole No	:	0048511
Serial No	:	2003154601	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	35156
Period From	:	08-22-2016	Prev Rdg	:	34834
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	250	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,768.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,761.31
Transmission Charge	0.6049/kWh	194.78
System Loss Charge	0.8472/kWh	272.80
Sub-Total		2,228.89
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,768.50	75.37
Sub-Total		104.52
Government Charges		
Franchise Tax - Local		24.45
Value Added Tax		
Generation		113.43
Transmission		5.34
System Loss		16.57
Distribution		111.16
Others		15.48
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		439.84
CURRENT BILL - SEPTEMBER 2016		3,699.59
TOTAL AMOUNT DUE		7,467.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,618.96

Your monthly electricity consumption chart

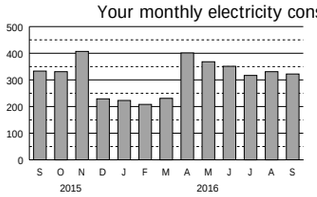

Avg Monthly Usage : 311.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,699.59		
Less : VAT	261.98		
Amount Net of VAT	3,437.61		
Less: BIR 2306	109.16		
BIR 2307	65.68	VATable Sales	3,437.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,262.77	VAT Zero Rated Sales	0.00
Add : VAT	261.98	VAT Amount	261.98
TOTAL AMOUNT DUE	3,524.75	TOTAL SALES	3,699.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1310/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246692230112

Collection Ref. Code	: 1821-76-857-4	Premise Address	: UNIT III OPRRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 2462430000-0				
Customer Name	: MAROMAS,ROMMEL D	TOTAL AMOUNT DUE	: 7,467.98	Overdue Bill	: 1
Meter Number	: 386752GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24624300000 BC16/228.3/1310/0/10/09-23-2016/46 1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637471155225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587366

63782300006

Date : 09-23-2016

BC16/228.3/1320/0040370/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6378230000-6

Collection Ref. Code : 1811-96-263-7

Customer Information----------

Name : OTERO,NICANOR

Premise Address : CAPITOL HILLS,OPPRA UNIT 4

TIN :

Metering Information----------

Meter No	:	274222GS6	Pole No	:	0040370
Serial No	:	45211577	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24865
Period From	:	08-22-2016	Prev Rdg	:	24763
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	557.93
Transmission Charge	0.3425/kWh	34.94
System Loss Charge	0.8726/kWh	89.01
Sub-Total		681.88
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,447.50	28.95
Sub-Total		38.18
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		35.93
Transmission		0.95
System Loss		5.51
Distribution		35.62
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		139.74
CURRENT BILL - SEPTEMBER 2016		1,156.65
TOTAL AMOUNT DUE		2,008.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 595.00

Your monthly electricity consumption chart

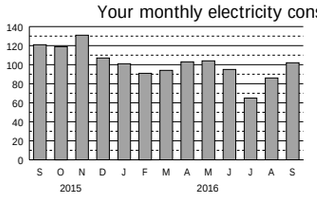

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.65		
Less : VAT	83.51		
Amount Net of VAT	1,073.14		
Less: BIR 2306	34.79		
BIR 2307	20.49	VATable Sales	1,073.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.86	VAT Zero Rated Sales	0.00
Add : VAT	83.51	VAT Amount	83.51
TOTAL AMOUNT DUE	1,101.37	TOTAL SALES	1,156.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1320/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637471155225

Collection Ref. Code	: 1811-96-263-7	Premise Address	: CAPITOL HILLS,OPPRA UNIT 4		
Account ID	: 6378230000-6				
Customer Name	: OTERO,NICANOR	TOTAL AMOUNT DUE	: 2,008.90	Overdue Bill	: 1
Meter Number	: 274222GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63782300006 BC16/228.3/1320/0/10/09-23-2016/46 1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638482934827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587962

63882300005

Date : 09-23-2016

BC16/228.3/1340/0040370/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6388230000-5

Collection Ref. Code : 1813-26-938-6

Customer Information----------

Name : NOCOS,MELCHORA TM T.

Premise Address : OPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	260881GS6	Pole No	:	0040370
Serial No	:	44498784	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20003
Period From	:	08-22-2016	Prev Rdg	:	20003
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 55.50	1.11
Sub-Total		1.11
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.79
CURRENT BILL - SEPTEMBER 2016		6.90
TOTAL AMOUNT DUE		62.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,228.00

Your monthly electricity consumption chart

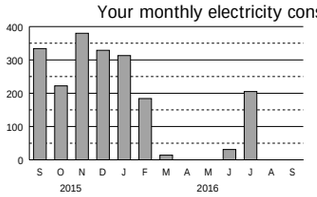

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.90		
Less : VAT	0.74		
Amount Net of VAT	6.16		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.73	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.47	TOTAL SALES	6.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1340/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638482934827

Collection Ref. Code	: 1813-26-938-6	Premise Address	: OPRA,KALUNASAN,CEBU CITY		
Account ID	: 6388230000-5				
Customer Name	: NOCOS,MELCHORA TM T.	TOTAL AMOUNT DUE	: 62.52	Overdue Bill	: 1
Meter Number	: 260881GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63882300005 BC16/228.3/1340/0/10/09-23-2016/46 1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537265455085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587337

53782300007

Date : 09-23-2016

BC16/228.3/1350/0040370/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5378230000-7

Collection Ref. Code : 1811-96-245-9

Customer Information----------

Name : NAVAJA,AMANDO

Premise Address : CAPITOL HILLS,OPPRA UNIT 4

TIN :

Metering Information----------

Meter No	:	394538GS6	Pole No	:	0040370
Serial No	:	15477435	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22059
Period From	:	08-22-2016	Prev Rdg	:	21805
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,006.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,389.35
Transmission Charge	0.3425/kWh	87.00
System Loss Charge	0.8726/kWh	221.64
Sub-Total		1,697.99
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,007.00	60.14
Sub-Total		83.13
Government Charges		
Franchise Tax - Local		18.85
Value Added Tax		
Generation		89.50
Transmission		2.38
System Loss		13.71
Distribution		87.81
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		345.51
CURRENT BILL - SEPTEMBER 2016		2,858.40
TOTAL AMOUNT DUE		5,865.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,595.00

Your monthly electricity consumption chart

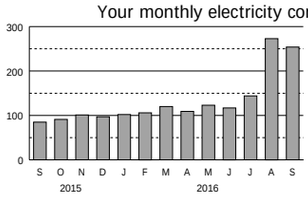

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,858.40		
Less : VAT	205.64		
Amount Net of VAT	2,652.76		
Less: BIR 2306	85.70		
BIR 2307	50.63	VATable Sales	2,652.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,516.43	VAT Zero Rated Sales	0.00
Add : VAT	205.64	VAT Amount	205.64
TOTAL AMOUNT DUE	2,722.07	TOTAL SALES	2,858.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1350/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537265455085

Collection Ref. Code	: 1811-96-245-9	Premise Address	: CAPITOL HILLS,OPPRA UNIT 4		
Account ID	: 5378230000-7				
Customer Name	: NAVAJA,AMANDO	TOTAL AMOUNT DUE	: 5,865.15	Overdue Bill	: 1
Meter Number	: 394538GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53782300007 BC16/228.3/1350/0/10/09-23-2016/46 1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237942986329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587200

23782300000

Date : 09-23-2016

BC16/228.3/1430/0048692/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378230000-0

Collection Ref. Code : 1811-96-218-1

Customer Information----------

Name : DAKOYKOY,ANECITA L

Premise Address : UNIT IV OPRRA VILLAGE,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	355700GS6	Pole No	:	0048692
Serial No	:	2002112338	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	32109
Period From	:	08-22-2016	Prev Rdg	:	32041
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	650	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 1,429.50	28.59
Sub-Total		- 102.24
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.23
CURRENT BILL - SEPTEMBER 2016		634.14
TOTAL AMOUNT DUE		2,063.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,036.00

Your monthly electricity consumption chart

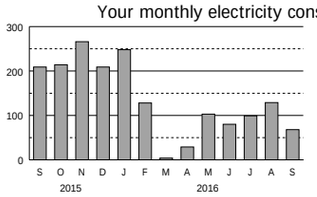

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.14		
Less : VAT	45.69		
Amount Net of VAT	588.45		
Less: BIR 2306	19.03		
BIR 2307	11.12	VATable Sales	588.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.30	VAT Zero Rated Sales	0.00
Add : VAT	45.69	VAT Amount	45.69
TOTAL AMOUNT DUE	603.99	TOTAL SALES	634.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1430/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237942986329

Collection Ref. Code	: 1811-96-218-1	Premise Address	: UNIT IV OPRRA VILLAGE,CAPITOL SITE		
Account ID	: 2378230000-0				
Customer Name	: DAKOYKOY,ANECITA L	TOTAL AMOUNT DUE	: 2,063.40	Overdue Bill	: 1
Meter Number	: 355700GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23782300000 BC16/228.3/1430/0/10/09-23-2016/46 1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914149736491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591669

91474300000

Date : 09-23-2016

BC16/228.3/1450/0048692/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147430000-0

Collection Ref. Code : 1837-98-989-3

Customer Information----------

Name : CABUCOS,ROSIE M

Premise Address : UNIT IV OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	233898DS6	Pole No	:	0048692
Serial No	:	12789325	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16956
Period From	:	08-22-2016	Prev Rdg	:	16768
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	365	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,059.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,028.34
Transmission Charge	0.3425/kWh	64.39
System Loss Charge	0.8726/kWh	164.05
Sub-Total		1,256.78
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,059.50	41.19
Sub-Total		58.21
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		66.24
Transmission		1.77
System Loss		10.14
Distribution		65.15
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		255.44
CURRENT BILL - SEPTEMBER 2016		2,113.35
TOTAL AMOUNT DUE		4,172.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,979.00

Your monthly electricity consumption chart

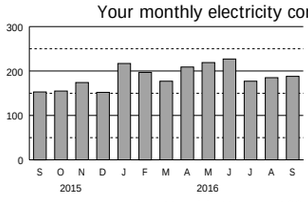

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.35		
Less : VAT	151.96		
Amount Net of VAT	1,961.39		
Less: BIR 2306	63.33		
BIR 2307	37.44	VATable Sales	1,961.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,860.62	VAT Zero Rated Sales	0.00
Add : VAT	151.96	VAT Amount	151.96
TOTAL AMOUNT DUE	2,012.58	TOTAL SALES	2,113.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1450/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914149736491

Collection Ref. Code : 1837-98-989-3

Account ID : 9147430000-0

Customer Name : CABUCOS,ROSIE M

Meter Number : 233898DS6

Period : Aug 2016

Premise Address : UNIT IV OPRRA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 4,172.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91474300000

BC16/228.3/1450/0/10/09-23-2016/46

1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847542702022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592209

84782300002

Date : 09-23-2016

BC16/228.3/1460/0048692/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8478230000-2

Collection Ref. Code : 1811-96-455-9

Customer Information----------

Name : CABUCOS,VIOLETA

Premise Address : OPRRA VILLAGE CAP. HILLS

TIN :

Metering Information----------

Meter No	:	411704GS6	Pole No	:	0048692
Serial No	:	70700260	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24945
Period From	:	08-22-2016	Prev Rdg	:	24597
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	0	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,757.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,903.53
Transmission Charge	0.3425/kWh	119.19
System Loss Charge	0.8726/kWh	303.66
Sub-Total		2,326.38
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,758.00	75.16
Sub-Total		106.66
Government Charges		
Franchise Tax - Local		25.75
Value Added Tax		
Generation		122.60
Transmission		3.26
System Loss		18.78
Distribution		120.09
Others		15.89
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		472.15
CURRENT BILL - SEPTEMBER 2016		3,905.93
TOTAL AMOUNT DUE		7,663.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,622.00

Your monthly electricity consumption chart

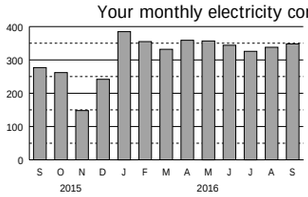

Avg Monthly Usage : 313.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,905.93		
Less : VAT	280.62		
Amount Net of VAT	3,625.31		
Less: BIR 2306	116.93		
BIR 2307	69.19	VATable Sales	3,625.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,439.19	VAT Zero Rated Sales	0.00
Add : VAT	280.62	VAT Amount	280.62
TOTAL AMOUNT DUE	3,719.81	TOTAL SALES	3,905.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1460/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847542702022

Collection Ref. Code : 1811-96-455-9

Account ID : 8478230000-2

Customer Name : CABUCOS,VIOLETA

Meter Number : 411704GS6

Period : Aug 2016

Premise Address : OPRRA VILLAGE CAP. HILLS

TOTAL AMOUNT DUE : 7,663.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84782300002 BC16/228.3/1460/0/10/09-23-2016/46 1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925406119635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596591

92514300000

Date : 09-23-2016

BC16/228.3/1500/0040281/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9251430000-0

Collection Ref. Code : 1821-51-125-5

Customer Information----------

Name : OLOROSO,VILMA ROSE

Premise Address : UNIT 5 OPRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	183068DS6	Pole No	:	0040281
Serial No	:	13657727	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	84877
Period From	:	08-22-2016	Prev Rdg	:	84273
No of Days	:	31	Diff Rdg	:	604
Avg kWh/day	:	19.48	Registered	:	604
Conn Load	:	150	Billed kWh	:	604

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,356.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,303.82
Transmission Charge	0.3425/kWh	206.87
System Loss Charge	0.8726/kWh	527.05
Sub-Total		4,037.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	54.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 5,356.50	107.13
Sub-Total		161.80
Government Charges		
Franchise Tax - Local		44.50
Value Added Tax		
Generation		212.78
Transmission		5.66
System Loss		32.60
Distribution		207.99
Others		24.76
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.90
Sub-Total		816.05
CURRENT BILL - SEPTEMBER 2016		6,748.82
TOTAL AMOUNT DUE		12,105.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 5,605.00

Your monthly electricity consumption chart

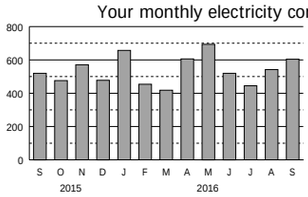

Avg Monthly Usage : 537.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,748.82		
Less : VAT	483.79		
Amount Net of VAT	6,265.03		
Less: BIR 2306	201.59		
BIR 2307	119.55	VATable Sales	6,265.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,943.89	VAT Zero Rated Sales	0.00
Add : VAT	483.79	VAT Amount	483.79
TOTAL AMOUNT DUE	6,427.68	TOTAL SALES	6,748.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1500/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925406119635

Collection Ref. Code	: 1821-51-125-5	Premise Address	: UNIT 5 OPRA VILLAGE,CAPITOL HILLS		
Account ID	: 9251430000-0				
Customer Name	: OLOROSO,VILMA ROSE	TOTAL AMOUNT DUE	: 12,105.09	Overdue Bill	: 1
Meter Number	: 183068DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92514300000 BC16/228.3/1500/0/10/09-23-2016/46 1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727283786169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598605

72702300004

Date : 09-23-2016

BC16/228.3/1610/0048033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7270230000-4

Collection Ref. Code : 1819-66-296-9

Customer Information----------

Name : YNIESTA,REGINA

Premise Address : OPRA VILLAGE UNIT 3

TIN :

Metering Information----------

Meter No	:	193542WS6	Pole No	:	0048033
Serial No	:	47065055	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	97296
Period From	:	08-22-2016	Prev Rdg	:	97139
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	858.77
Transmission Charge	0.3425/kWh	53.77
System Loss Charge	0.8726/kWh	137.00
Sub-Total		1,049.54
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,187.50	43.75
Sub-Total		57.96
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		55.31
Transmission		1.47
System Loss		8.47
Distribution		54.51
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		214.63
CURRENT BILL - SEPTEMBER 2016		1,776.35
TOTAL AMOUNT DUE		3,963.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,900.00

Your monthly electricity consumption chart

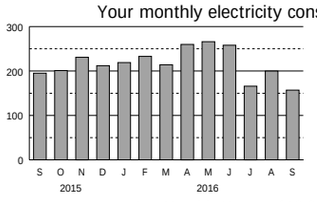

Avg Monthly Usage : 216.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.35		
Less : VAT	128.12		
Amount Net of VAT	1,648.23		
Less: BIR 2306	53.40		
BIR 2307	31.47	VATable Sales	1,648.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,563.36	VAT Zero Rated Sales	0.00
Add : VAT	128.12	VAT Amount	128.12
TOTAL AMOUNT DUE	1,691.48	TOTAL SALES	1,776.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1610/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727283786169

Collection Ref. Code	: 1819-66-296-9	Premise Address	: OPRA VILLAGE UNIT 3		
Account ID	: 7270230000-4				
Customer Name	: YNIESTA,REGINA	TOTAL AMOUNT DUE	: 3,963.67	Overdue Bill	: 1
Meter Number	: 193542WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72702300004

BC16/228.3/1610/0/10/09-23-2016/46

1,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188354426326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595916

18853300004

Date : 09-23-2016

BC16/228.3/1650/0048011/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1885330000-4

Collection Ref. Code : 1827-45-599-3

Customer Information----------

Name : OCAMPO,JOSELITO B

Premise Address : CAPITOL SITE,OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	193544WS6	Pole No	:	0048011
Serial No	:	47741131	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	29652
Period From	:	08-22-2016	Prev Rdg	:	29275
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	150	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,937.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,062.15
Transmission Charge	0.3425/kWh	129.12
System Loss Charge	0.8726/kWh	328.97
Sub-Total		2,520.24
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,937.00	78.74
Sub-Total		112.87
Government Charges		
Franchise Tax - Local		27.88
Value Added Tax		
Generation		132.81
Transmission		3.53
System Loss		20.35
Distribution		130.05
Others		16.89
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		511.11
CURRENT BILL - SEPTEMBER 2016		4,227.94
TOTAL AMOUNT DUE		8,164.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,890.00

Your monthly electricity consumption chart

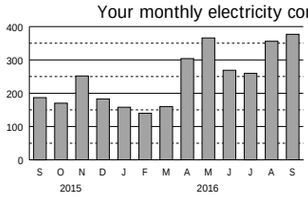

Avg Monthly Usage : 244.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,227.94		
Less : VAT	303.63		
Amount Net of VAT	3,924.31		
Less: BIR 2306	126.51		
BIR 2307	74.89	VATable Sales	3,924.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,722.91	VAT Zero Rated Sales	0.00
Add : VAT	303.63	VAT Amount	303.63
TOTAL AMOUNT DUE	4,026.54	TOTAL SALES	4,227.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1650/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188354426326

Collection Ref. Code	: 1827-45-599-3	Premise Address	: CAPITOL SITE,OPRRA VILLAGE		
Account ID	: 1885330000-4				
Customer Name	: OCAMPO,JOSELITO B	TOTAL AMOUNT DUE	: 8,164.96	Overdue Bill	: 1
Meter Number	: 193544WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18853300004 BC16/228.3/1650/0/10/09-23-2016/46 1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517097164835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593450

51782300001

Date : 09-23-2016

BC16/228.3/1681/0048011/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5178230000-1

Collection Ref. Code : 1811-96-041-3

Customer Information----------

Name : BAGUIO,ROBERTO

Premise Address : CAPITOL HILLS, OPPRA VIL,LAGE

TIN :

Metering Information----------

Meter No	:	466454GS6	Pole No	:	0048011
Serial No	:	69265004	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	34013
Period From	:	08-22-2016	Prev Rdg	:	33570
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	0	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,903.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,423.17
Transmission Charge	0.3425/kWh	151.73
System Loss Charge	0.8726/kWh	386.56
Sub-Total		2,961.46
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,903.00	98.06
Sub-Total		138.16
Government Charges		
Franchise Tax - Local		32.79
Value Added Tax		
Generation		156.07
Transmission		4.15
System Loss		23.92
Distribution		152.71
Others		20.51
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		601.19
CURRENT BILL - SEPTEMBER 2016		4,973.37
TOTAL AMOUNT DUE		9,876.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 4,950.00

Your monthly electricity consumption chart

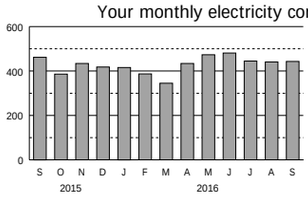

Avg Monthly Usage : 428.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,973.37		
Less : VAT	357.36		
Amount Net of VAT	4,616.01		
Less: BIR 2306	148.91		
BIR 2307	88.10	VATable Sales	4,616.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,379.00	VAT Zero Rated Sales	0.00
Add : VAT	357.36	VAT Amount	357.36
TOTAL AMOUNT DUE	4,736.36	TOTAL SALES	4,973.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1681/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517097164835

Collection Ref. Code	: 1811-96-041-3	Premise Address	: CAPITOL HILLS, OPPRA VIL,LAGE		
Account ID	: 5178230000-1				
Customer Name	: BAGUIO,ROBERTO	TOTAL AMOUNT DUE	: 9,876.44	Overdue Bill	: 1
Meter Number	: 466454GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51782300001 BC16/228.3/1681/0/10/09-23-2016/46 1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231214176616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600740

2310654248-5

Date : 09-23-2016

BC16/228.3/1711/0048044/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2310654248-5

Collection Ref. Code : 1853-20-260-6

Customer Information----------

Name : SUAN,FRANKINCENSE BATLAG

Premise Address : UNIT 3,OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	539397 GS6	Pole No	:	0048044
Serial No	:	59105069	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23531
Period From	:	08-22-2016	Prev Rdg	:	22865
No of Days	:	31	Diff Rdg	:	666
Avg kWh/day	:	21.48	Registered	:	666
Conn Load	:	236	Billed kWh	:	666

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,194.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,642.95
Transmission Charge	0.3425/kWh	228.11
System Loss Charge	0.8726/kWh	581.15
Sub-Total		4,452.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	60.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 7,194.50	143.89
Sub-Total		204.18
Government Charges		
Franchise Tax - Local		49.25
Value Added Tax		
Generation		234.62
Transmission		6.24
System Loss		35.93
Distribution		229.28
Others		30.41
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.58
Sub-Total		903.01
CURRENT BILL - SEPTEMBER 2016		7,470.03
TOTAL AMOUNT DUE		14,664.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 6,307.00

Your monthly electricity consumption chart

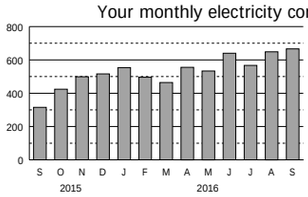

Avg Monthly Usage : 529.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,470.03		
Less : VAT	536.48		
Amount Net of VAT	6,933.55		
Less: BIR 2306	223.54		
BIR 2307	132.33	VATable Sales	6,933.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,577.68	VAT Zero Rated Sales	0.00
Add : VAT	536.48	VAT Amount	536.48
TOTAL AMOUNT DUE	7,114.16	TOTAL SALES	7,470.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1711/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231214176616

Collection Ref. Code	: 1853-20-260-6	Premise Address	: UNIT 3,OPRA,KALUNASAN		
Account ID	: 2310654248-5				
Customer Name	: SUAN,FRANKINCENSE BATLAG	TOTAL AMOUNT DUE	: 14,664.76	Overdue Bill	: 1
Meter Number	: 539397 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2310654248-5 BC16/228.3/1711/0/10/09-23-2016/46 1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563786340765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600202

56345653986

Date : 09-23-2016

BC16/228.3/1712/0048044/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5634565398-6

Collection Ref. Code : 1853-92-149-1

Customer Information----------

Name : GETUTUA,TERESITA EBALLE

Premise Address : UNIT III OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1013420	Pole No	:	0048044
Serial No	:	92353607	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4040
Period From	:	08-22-2016	Prev Rdg	:	3892
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	343	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,581.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	809.55
Transmission Charge	0.3425/kWh	50.69
System Loss Charge	0.8726/kWh	129.14
Sub-Total		989.38
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,581.50	31.63
Sub-Total		45.03
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		52.15
Transmission		1.39
System Loss		7.99
Distribution		51.42
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		201.14
CURRENT BILL - SEPTEMBER 2016		1,664.03
TOTAL AMOUNT DUE		3,245.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,502.00

Your monthly electricity consumption chart

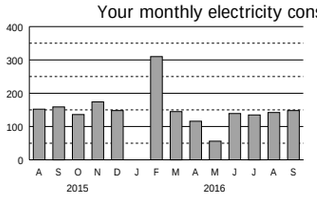

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.03		
Less : VAT	119.67		
Amount Net of VAT	1,544.36		
Less: BIR 2306	49.85		
BIR 2307	29.48	VATable Sales	1,544.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.03	VAT Zero Rated Sales	0.00
Add : VAT	119.67	VAT Amount	119.67
TOTAL AMOUNT DUE	1,584.70	TOTAL SALES	1,664.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1712/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563786340765

Collection Ref. Code : 1853-92-149-1

Account ID : 5634565398-6

Customer Name : GETUTUA,TERESITA EBALLE

Meter Number : MTR1013420

Period : Aug 2016

Premise Address : UNIT III OPRRA,KALUNASAN

TOTAL AMOUNT DUE : 3,245.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56345653986

BC16/228.3/1712/0/10/09-23-2016/46

1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315055101916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594124

31584300003

Date : 09-23-2016

BC16/228.3/1730/0048044/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158430000-3

Collection Ref. Code : 1839-41-626-2

Customer Information----------

Name : TAN,WILFREDO D

Premise Address : OPPRA VILL CAPITOL

TIN :

Metering Information----------

Meter No	:	355516GS6	Pole No	:	0048044
Serial No	:	75142315	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	37114
Period From	:	08-22-2016	Prev Rdg	:	36803
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	120	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,716.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,701.14
Transmission Charge	0.3425/kWh	106.52
System Loss Charge	0.8726/kWh	271.38
Sub-Total		2,079.04
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,716.50	74.33
Sub-Total		102.48
Government Charges		
Franchise Tax - Local		23.07
Value Added Tax		
Generation		109.57
Transmission		2.91
System Loss		16.78
Distribution		107.38
Others		15.07
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		422.94
CURRENT BILL - SEPTEMBER 2016		3,499.33
TOTAL AMOUNT DUE		7,215.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 2,795.00

Your monthly electricity consumption chart

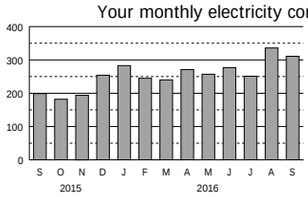

Avg Monthly Usage : 253.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,499.33		
Less : VAT	251.71		
Amount Net of VAT	3,247.62		
Less: BIR 2306	104.88		
BIR 2307	61.99	VATable Sales	3,247.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,080.75	VAT Zero Rated Sales	0.00
Add : VAT	251.71	VAT Amount	251.71
TOTAL AMOUNT DUE	3,332.46	TOTAL SALES	3,499.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1730/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315055101916

Collection Ref. Code : 1839-41-626-2

Account ID : 3158430000-3

Customer Name : TAN,WILFREDO D

Meter Number : 355516GS6

Period : Aug 2016

Premise Address : OPPRA VILL CAPITOL

TOTAL AMOUNT DUE : 7,215.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31584300003 BC16/228.3/1730/0/10/09-23-2016/46 1,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782358611336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592609

78229310582

Date : 09-23-2016

BC16/228.3/1741/0048081/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7822931058-2

Collection Ref. Code : 1859-99-983-2

Customer Information----------

Name : ROBLES,LEONARDO REYES

Premise Address : KALUNASAN OPRA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057168	Pole No	:	0048081
Serial No	:	121755860	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	985
Period From	:	08-22-2016	Prev Rdg	:	942
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Surcharge	0.02 of 528.50	10.57
Sub-Total		- 155.63
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.87
CURRENT BILL - SEPTEMBER 2016		303.74
TOTAL AMOUNT DUE		832.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 797.00

Your monthly electricity consumption chart

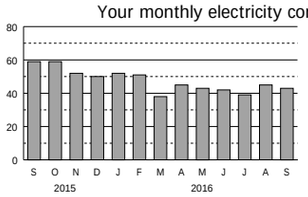

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.74		
Less : VAT	21.44		
Amount Net of VAT	282.30		
Less: BIR 2306	8.94		
BIR 2307	5.24	VATable Sales	282.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.12	VAT Zero Rated Sales	0.00
Add : VAT	21.44	VAT Amount	21.44
TOTAL AMOUNT DUE	289.56	TOTAL SALES	303.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1741/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782358611336

Collection Ref. Code	: 1859-99-983-2	Premise Address	: KALUNASAN OPRA,CEBU CITY		
Account ID	: 7822931058-2				
Customer Name	: ROBLES,LEONARDO REYES	TOTAL AMOUNT DUE	: 832.27	Overdue Bill	: 2
Meter Number	: MTR1057168				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78229310582 BC16/228.3/1741/0/10/09-23-2016/46 1,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807127640644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589591

80782300000

Date : 09-23-2016

BC16/228.3/1760/0048044/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078230000-0

Collection Ref. Code : 1811-95-971-7

Customer Information----------

Name : REYES,MONICA

Premise Address : OPRRA VILLAGE CAP HILLS,AHEAD PEDRO VILLARBA

TIN :

Metering Information----------

Meter No	:	366489GS6	Pole No	:	0048044
Serial No	:	2002111369	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23560
Period From	:	08-22-2016	Prev Rdg	:	23422
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,616.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.3425/kWh	47.27
System Loss Charge	0.8726/kWh	120.42
Sub-Total		922.54
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,616.50	32.33
Sub-Total		44.83
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		48.62
Transmission		1.29
System Loss		7.44
Distribution		47.98
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		187.93
CURRENT BILL - SEPTEMBER 2016		1,555.16
TOTAL AMOUNT DUE		3,171.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,623.00

Your monthly electricity consumption chart

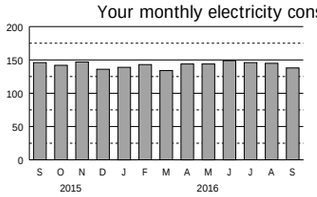

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.16		
Less : VAT	111.94		
Amount Net of VAT	1,443.22		
Less: BIR 2306	46.66		
BIR 2307	27.55	VATable Sales	1,443.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,369.01	VAT Zero Rated Sales	0.00
Add : VAT	111.94	VAT Amount	111.94
TOTAL AMOUNT DUE	1,480.95	TOTAL SALES	1,555.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1760/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807127640644

Collection Ref. Code	: 1811-95-971-7	Premise Address	: OPRRA VILLAGE CAP HILLS,AHEAD PEDRO VILLARBA
Account ID	: 8078230000-0		
Customer Name	: REYES,MONICA	TOTAL AMOUNT DUE	: 3,171.61 Overdue Bill : 1
Meter Number	: 366489GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80782300000 BC16/228.3/1760/0/10/09-23-2016/46 1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017146299669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594400

01782300006

Date : 09-23-2016

BC16/228.3/1780/0048081/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0178230000-6

Collection Ref. Code : 1811-95-995-4

Customer Information----------

Name : QUERRUBIN,CYNTHIA

Premise Address : CAPITOL SITE OPPRA SUBDV

TIN :

Metering Information----------

Meter No	:	205492WS6	Pole No	:	0048081
Serial No	:	49691813	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	32986
Period From	:	08-22-2016	Prev Rdg	:	32817
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	924.41
Transmission Charge	0.3425/kWh	57.88
System Loss Charge	0.8726/kWh	147.47
Sub-Total		1,129.76
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,804.50	36.09
Sub-Total		51.39
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		59.53
Transmission		1.59
System Loss		9.11
Distribution		58.63
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		229.56
CURRENT BILL - SEPTEMBER 2016		1,899.26
TOTAL AMOUNT DUE		3,703.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,786.00

Your monthly electricity consumption chart

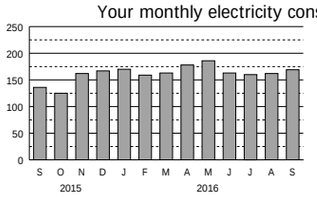

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.26		
Less : VAT	136.53		
Amount Net of VAT	1,762.73		
Less: BIR 2306	56.90		
BIR 2307	33.64	VATable Sales	1,762.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,672.19	VAT Zero Rated Sales	0.00
Add : VAT	136.53	VAT Amount	136.53
TOTAL AMOUNT DUE	1,808.72	TOTAL SALES	1,899.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1780/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017146299669

Collection Ref. Code	: 1811-95-995-4	Premise Address	: CAPITOL SITE OPPRA SUBDV		
Account ID	: 0178230000-6				
Customer Name	: QUERRUBIN,CYNTHIA	TOTAL AMOUNT DUE	: 3,703.99	Overdue Bill	: 1
Meter Number	: 205492WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01782300006 BC16/228.3/1780/0/10/09-23-2016/46 1,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363709756745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598287

36315300008

Date : 09-23-2016

BC16/228.3/1830/0048122/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631530000-8

Collection Ref. Code : 1831-98-392-3

Customer Information----------

Name : EMPERADO,NICOLU P TM

Premise Address : OPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	269662 GS6	Pole No	:	0048122
Serial No	:	43485294	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4185
Period From	:	08-22-2016	Prev Rdg	:	4079
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	579.81
Transmission Charge	0.3425/kWh	36.31
System Loss Charge	0.8726/kWh	92.50
Sub-Total		708.62
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		32.60
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		37.35
Transmission		0.99
System Loss		5.73
Distribution		36.99
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		144.29
CURRENT BILL - SEPTEMBER 2016		1,193.80
TOTAL AMOUNT DUE		2,344.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 750.00

Your monthly electricity consumption chart

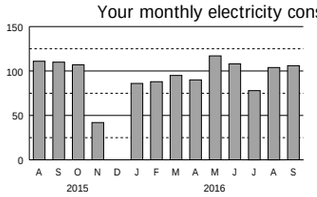

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.80		
Less : VAT	85.92		
Amount Net of VAT	1,107.88		
Less: BIR 2306	35.79		
BIR 2307	21.15	VATable Sales	1,107.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.94	VAT Zero Rated Sales	0.00
Add : VAT	85.92	VAT Amount	85.92
TOTAL AMOUNT DUE	1,136.86	TOTAL SALES	1,193.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1830/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363709756745

Collection Ref. Code : 1831-98-392-3

Account ID : 3631530000-8

Customer Name : EMPERADO,NICOLU P TM

Meter Number : 269662 GS6

Period : Aug 2016

Premise Address : OPRA VILLAGE KALUNASAN

TOTAL AMOUNT DUE : 2,344.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36315300008

BC16/228.3/1830/0/10/09-23-2016/46

1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719130138737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594478

71906641155

Date : 09-23-2016

BC16/228.3/1834/0925984/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7190664115-5

Collection Ref. Code : 1849-73-359-7

Customer Information----------

Name : TACORDA,ARIEL RODAVIA

Premise Address : UNIT 5,OPPRA

TIN :

Metering Information----------

Meter No	:	497927 GS6	Pole No	:	0925984
Serial No	:	71753420	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3240
Period From	:	08-22-2016	Prev Rdg	:	3190
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	595	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 186.90
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.19
CURRENT BILL - SEPTEMBER 2016		345.62
TOTAL AMOUNT DUE		647.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 533.00

Your monthly electricity consumption chart

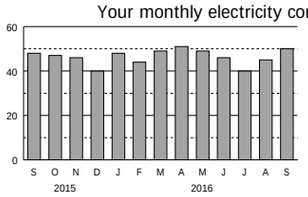

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.62		
Less : VAT	24.13		
Amount Net of VAT	321.49		
Less: BIR 2306	10.05		
BIR 2307	5.95	VATable Sales	321.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.49	VAT Zero Rated Sales	0.00
Add : VAT	24.13	VAT Amount	24.13
TOTAL AMOUNT DUE	329.62	TOTAL SALES	345.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1834/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719130138737

Collection Ref. Code	: 1849-73-359-7	Premise Address	: UNIT 5,OPPRA		
Account ID	: 7190664115-5				
Customer Name	: TACORDA,ARIEL RODAVIA	TOTAL AMOUNT DUE	: 647.04	Overdue Bill	: 1
Meter Number	: 497927 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71906641155

BC16/228.3/1834/0/10/09-23-2016/46

1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430277874304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600294

43014300008

Date : 09-23-2016

BC16/228.3/1835/0925970/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4301430000-8

Collection Ref. Code : 1837-28-152-1

Customer Information----------

Name : ATILLO,JHONIEL L

Premise Address : UNIT 3/OPRRA VILLAGE/,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471775GS6	Pole No	:	0925970
Serial No	:	60545302	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9215
Period From	:	08-22-2016	Prev Rdg	:	8984
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	343	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,548.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,263.55
Transmission Charge	0.3425/kWh	79.12
System Loss Charge	0.8726/kWh	201.57
Sub-Total		1,544.24
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,549.00	50.98
Sub-Total		71.89
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		81.38
Transmission		2.17
System Loss		12.47
Distribution		79.92
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		313.79
CURRENT BILL - SEPTEMBER 2016		2,595.89
TOTAL AMOUNT DUE		5,144.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,503.00

Your monthly electricity consumption chart

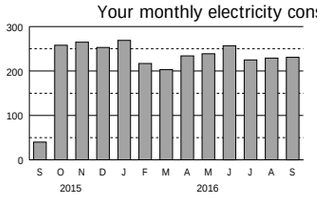

Avg Monthly Usage : 224.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,595.89		
Less : VAT	186.62		
Amount Net of VAT	2,409.27		
Less: BIR 2306	77.76		
BIR 2307	45.98	VATable Sales	2,409.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,285.53	VAT Zero Rated Sales	0.00
Add : VAT	186.62	VAT Amount	186.62
TOTAL AMOUNT DUE	2,472.15	TOTAL SALES	2,595.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1835/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430277874304

Collection Ref. Code	: 1837-28-152-1	Premise Address	: UNIT 3/OPRRA VILLAGE/,KALUNASAN,CEBU CITY		
Account ID	: 4301430000-8				
Customer Name	: ATILLO,JHONIEL L	TOTAL AMOUNT DUE	: 5,144.76	Overdue Bill	: 1
Meter Number	: 471775GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43014300008 BC16/228.3/1835/0/10/09-23-2016/46 1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027273005521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599059

02724300005

Date : 09-23-2016

BC16/228.3/1840/0048122/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0272430000-5

Collection Ref. Code : 1821-83-782-7

Customer Information----------

Name : CABRERA,HERSHEY TM C

Premise Address : UNIT 3 OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336252GS6	Pole No	:	0048122
Serial No	:	46779939	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17237
Period From	:	08-22-2016	Prev Rdg	:	17151
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 65.77
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.66
CURRENT BILL - SEPTEMBER 2016		868.87
TOTAL AMOUNT DUE		1,710.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,971.00

Your monthly electricity consumption chart

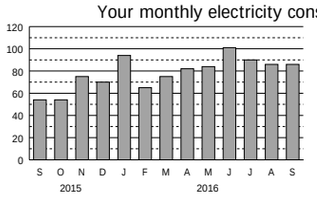

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.87		
Less : VAT	61.98		
Amount Net of VAT	806.89		
Less: BIR 2306	25.84		
BIR 2307	15.32	VATable Sales	806.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.73	VAT Zero Rated Sales	0.00
Add : VAT	61.98	VAT Amount	61.98
TOTAL AMOUNT DUE	827.71	TOTAL SALES	868.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1840/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027273005521

Collection Ref. Code	: 1821-83-782-7	Premise Address	: UNIT 3 OPRRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 0272430000-5				
Customer Name	: CABRERA,HERSHEY TM C	TOTAL AMOUNT DUE	: 1,710.15	Overdue Bill	: 1
Meter Number	: 336252GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02724300005

BC16/228.3/1840/0/10/09-23-2016/46

1,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500958112452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585779

50030267194

Date : 09-23-2016

BC16/228.3/1855/0048122/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5003026719-4

Collection Ref. Code : 1855-84-086-3

Customer Information----------

Name : CASTRO,HELEN GABICA

Premise Address : UNIT 3,OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	434442 GS6	Pole No	:	0048122
Serial No	:	59981637	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4836
Period From	:	08-22-2016	Prev Rdg	:	4684
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	266	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	831.42
Transmission Charge	0.3425/kWh	52.06
System Loss Charge	0.8726/kWh	132.64
Sub-Total		1,016.12
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,862.00	37.24
Sub-Total		51.00
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		53.54
Transmission		1.43
System Loss		8.22
Distribution		52.79
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		207.18
CURRENT BILL - SEPTEMBER 2016		1,714.21
TOTAL AMOUNT DUE		3,576.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 1,908.00

Your monthly electricity consumption chart

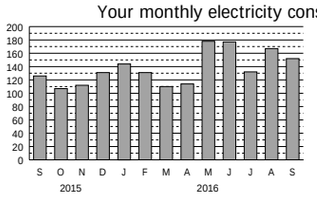

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.21		
Less : VAT	123.46		
Amount Net of VAT	1,590.75		
Less: BIR 2306	51.44		
BIR 2307	30.37	VATable Sales	1,590.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.94	VAT Zero Rated Sales	0.00
Add : VAT	123.46	VAT Amount	123.46
TOTAL AMOUNT DUE	1,632.40	TOTAL SALES	1,714.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1855/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500958112452

Collection Ref. Code	: 1855-84-086-3	Premise Address	: UNIT 3,OPRA,KALUNASAN		
Account ID	: 5003026719-4				
Customer Name	: CASTRO,HELEN GABICA	TOTAL AMOUNT DUE	: 3,576.32	Overdue Bill	: 1
Meter Number	: 434442 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50030267194 BC16/228.3/1855/0/10/09-23-2016/46 1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901730796349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586464

90134300004

Date : 09-23-2016

BC16/228.3/1860/0048792/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013430000-4

Collection Ref. Code : 1843-18-113-4

Customer Information----------

Name : VELOSO,AIDA B

Premise Address : UNIT III, OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350612GS6	Pole No	:	0048792
Serial No	:	45526191	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6755
Period From	:	08-22-2016	Prev Rdg	:	6529
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	364	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,686.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,236.20
Transmission Charge	0.6049/kWh	136.71
System Loss Charge	0.8472/kWh	191.47
Sub-Total		1,564.38
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,686.00	53.72
Sub-Total		74.18
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		79.62
Transmission		3.74
System Loss		11.63
Distribution		78.20
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		308.99
CURRENT BILL - SEPTEMBER 2016		2,599.21
TOTAL AMOUNT DUE		5,285.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,503.00

Your monthly electricity consumption chart

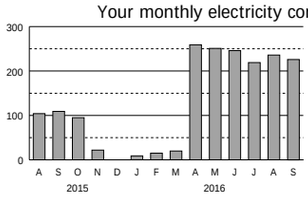

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,599.21		
Less : VAT	184.15		
Amount Net of VAT	2,415.06		
Less: BIR 2306	76.73		
BIR 2307	46.15	VATable Sales	2,415.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,292.18	VAT Zero Rated Sales	0.00
Add : VAT	184.15	VAT Amount	184.15
TOTAL AMOUNT DUE	2,476.33	TOTAL SALES	2,599.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1860/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901730796349

Collection Ref. Code	: 1843-18-113-4	Premise Address	: UNIT III, OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 9013430000-4				
Customer Name	: VELOSO,AIDA B	TOTAL AMOUNT DUE	: 5,285.41	Overdue Bill	: 1
Meter Number	: 350612GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90134300004 BC16/228.3/1860/0/10/09-23-2016/46 1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670148642089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587253

67094300000

Date : 09-23-2016

BC16/228.3/1880/0048792/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6709430000-0

Collection Ref. Code : 1831-71-881-2

Customer Information----------

Name : SENO,VIOLETA S

Premise Address : UNIT III OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	490291GS6	Pole No	:	0048792
Serial No	:	56665834	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	33912
Period From	:	08-22-2016	Prev Rdg	:	33503
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	556	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,380.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,237.19
Transmission Charge	0.3425/kWh	140.08
System Loss Charge	0.8726/kWh	356.89
Sub-Total		2,734.16
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,380.00	87.60
Sub-Total		124.62
Government Charges		
Franchise Tax - Local		30.26
Value Added Tax		
Generation		144.10
Transmission		3.83
System Loss		22.07
Distribution		141.03
Others		18.59
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		554.73
CURRENT BILL - SEPTEMBER 2016		4,588.79
TOTAL AMOUNT DUE		8,968.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 4,202.00

Your monthly electricity consumption chart

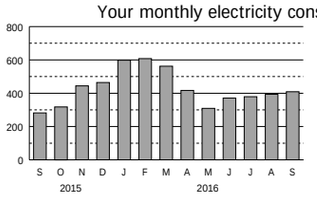

Avg Monthly Usage : 427.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,588.79		
Less : VAT	329.62		
Amount Net of VAT	4,259.17		
Less: BIR 2306	137.35		
BIR 2307	81.29	VATable Sales	4,259.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,040.53	VAT Zero Rated Sales	0.00
Add : VAT	329.62	VAT Amount	329.62
TOTAL AMOUNT DUE	4,370.15	TOTAL SALES	4,588.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1880/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670148642089

Collection Ref. Code	: 1831-71-881-2	Premise Address	: UNIT III OPRA VILLAGE,KALUNASAN		
Account ID	: 6709430000-0				
Customer Name	: SENO,VIOLETA S	TOTAL AMOUNT DUE	: 8,968.89	Overdue Bill	: 1
Meter Number	: 490291GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67094300000 BC16/228.3/1880/0/10/09-23-2016/46 1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980241102423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591732

98024300000

Date : 09-23-2016

BC16/228.3/1900/0048800/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802430000-0

Collection Ref. Code : 1837-51-527-1

Customer Information----------

Name : PALMA,TERESITA C TM

Premise Address : UNIT III OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	508523 GS6	Pole No	:	0048800
Serial No	:	56929559	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11096
Period From	:	08-22-2016	Prev Rdg	:	10809
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	150	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,475.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,569.86
Transmission Charge	0.3425/kWh	98.30
System Loss Charge	0.8726/kWh	250.44
Sub-Total		1,918.60
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,476.00	69.52
Sub-Total		95.49
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		101.10
Transmission		2.69
System Loss		15.48
Distribution		99.14
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		390.45
CURRENT BILL - SEPTEMBER 2016		3,230.73
TOTAL AMOUNT DUE		6,706.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,148.00

Your monthly electricity consumption chart

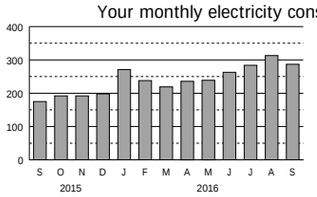

Avg Monthly Usage : 239.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,230.73		
Less : VAT	232.42		
Amount Net of VAT	2,998.31		
Less: BIR 2306	96.85		
BIR 2307	57.23	VATable Sales	2,998.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,844.23	VAT Zero Rated Sales	0.00
Add : VAT	232.42	VAT Amount	232.42
TOTAL AMOUNT DUE	3,076.65	TOTAL SALES	3,230.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1900/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980241102423

Collection Ref. Code	: 1837-51-527-1	Premise Address	: UNIT III OPRA VILLAGE		
Account ID	: 9802430000-0				
Customer Name	: PALMA,TERESITA C TM	TOTAL AMOUNT DUE	: 6,706.53	Overdue Bill	: 1
Meter Number	: 508523 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98024300000 BC16/228.3/1900/0/10/09-23-2016/46 1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291227647033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598051

29129108733

Date : 09-23-2016

BC16/228.3/1910/0048800/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2912910873-3

Collection Ref. Code : 1857-72-302-3

Customer Information----------

Name : TAN,JOVITA MAESTRE

Premise Address : UNIT 3 OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011727 EFS6	Pole No	:	0048800
Serial No	:	121434676	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2353
Period From	:	08-22-2016	Prev Rdg	:	2262
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Surcharge	0.02 of 812.00	16.24
Sub-Total		- 27.45
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.59
CURRENT BILL - SEPTEMBER 2016		964.85
TOTAL AMOUNT DUE		1,776.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 866.00

Your monthly electricity consumption chart

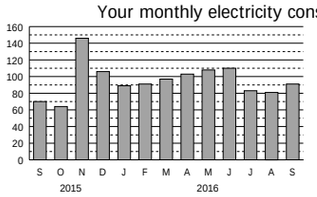

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.85		
Less : VAT	68.89		
Amount Net of VAT	895.96		
Less: BIR 2306	28.72		
BIR 2307	17.05	VATable Sales	895.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.19	VAT Zero Rated Sales	0.00
Add : VAT	68.89	VAT Amount	68.89
TOTAL AMOUNT DUE	919.08	TOTAL SALES	964.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1910/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291227647033

Collection Ref. Code	: 1857-72-302-3	Premise Address	: UNIT 3 OPRRA,KALUNASAN, CEBU CITY
Account ID	: 2912910873-3		
Customer Name	: TAN,JOVITA MAESTRE	TOTAL AMOUNT DUE	: 1,776.67
Meter Number	: 011727 EFS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29129108733

BC16/228.3/1910/0/10/09-23-2016/46

1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214753351886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592166

21473300008

Date : 09-23-2016

BC16/228.3/2110/0048755/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2147330000-8

Collection Ref. Code : 1833-94-236-1

Customer Information----------

Name : TIEMPO,JUAN C TM

Premise Address : UNIT III OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	272538GS6	Pole No	:	0048755
Serial No	:	48257702	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	31836
Period From	:	08-22-2016	Prev Rdg	:	31657
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,018.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	979.11
Transmission Charge	0.3425/kWh	61.31
System Loss Charge	0.8726/kWh	156.20
Sub-Total		1,196.62
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,018.50	40.37
Sub-Total		56.57
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		63.05
Transmission		1.68
System Loss		9.66
Distribution		62.06
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		243.39
CURRENT BILL - SEPTEMBER 2016		2,013.75
TOTAL AMOUNT DUE		4,032.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,084.00

Your monthly electricity consumption chart

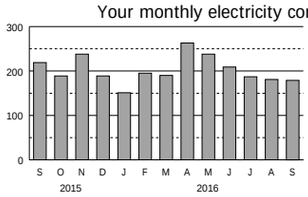

Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.75		
Less : VAT	144.83		
Amount Net of VAT	1,868.92		
Less: BIR 2306	60.34		
BIR 2307	35.67	VATable Sales	1,868.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,772.91	VAT Zero Rated Sales	0.00
Add : VAT	144.83	VAT Amount	144.83
TOTAL AMOUNT DUE	1,917.74	TOTAL SALES	2,013.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2110/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214753351886

Collection Ref. Code	: 1833-94-236-1	Premise Address	: UNIT III OPRA VILLAGE,KALUNASAN		
Account ID	: 2147330000-8				
Customer Name	: TIEMPO,JUAN C TM	TOTAL AMOUNT DUE	: 4,032.11	Overdue Bill	: 1
Meter Number	: 272538GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21473300008 BC16/228.3/2110/0/10/09-23-2016/46 1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860516325991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597904

86025426650

Date : 09-23-2016

BC16/228.3/2111/0048755/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8602542665-0

Collection Ref. Code : 1857-77-047-1

Customer Information----------

Name : LAGAYLAY,RONELY GABALES

Premise Address : OPRA UNIT 3,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	270712 GS6	Pole No	:	0048755
Serial No	:	46479994	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1308
Period From	:	08-22-2016	Prev Rdg	:	1273
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	210	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 167.60
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.92
CURRENT BILL - SEPTEMBER 2016		203.44
TOTAL AMOUNT DUE		301.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 120.00

Your monthly electricity consumption chart

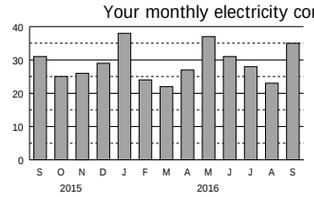

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.44		
Less : VAT	13.96		
Amount Net of VAT	189.48		
Less: BIR 2306	5.82		
BIR 2307	3.46	VATable Sales	189.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.20	VAT Zero Rated Sales	0.00
Add : VAT	13.96	VAT Amount	13.96
TOTAL AMOUNT DUE	194.16	TOTAL SALES	203.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2111/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860516325991

Collection Ref. Code	: 1857-77-047-1	Premise Address	: OPRA UNIT 3,KALUNASAN, CEBU CITY
Account ID	: 8602542665-0		
Customer Name	: LAGAYLAY,RONELY GABALES	TOTAL AMOUNT DUE	: 301.31
Meter Number	: 270712 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86025426650

BC16/228.3/2111/0/10/09-23-2016/46

1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168192684061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586529

16803407580

Date : 09-23-2016

BC16/228.3/2115/0048755/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1680340758-0

Collection Ref. Code : 1857-20-620-7

Customer Information----------

Name : MAUYAO,DARYL ABUNDO

Premise Address : UNIT 3,OPPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10359 EES6	Pole No	:	0048755
Serial No	:	06545225	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2252
Period From	:	08-22-2016	Prev Rdg	:	2220
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	258	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 153.17
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.26
CURRENT BILL - SEPTEMBER 2016		186.57
TOTAL AMOUNT DUE		289.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 225.00

Your monthly electricity consumption chart

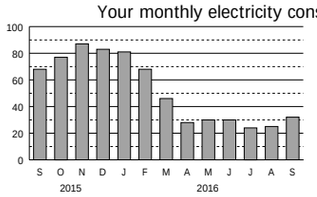

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.57		
Less : VAT	12.84		
Amount Net of VAT	173.73		
Less: BIR 2306	5.34		
BIR 2307	3.17	VATable Sales	173.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.22	VAT Zero Rated Sales	0.00
Add : VAT	12.84	VAT Amount	12.84
TOTAL AMOUNT DUE	178.06	TOTAL SALES	186.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2115/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168192684061

Collection Ref. Code	: 1857-20-620-7	Premise Address	: UNIT 3,OPPRA,KALUNASAN, CEBU CITY		
Account ID	: 1680340758-0				
Customer Name	: MAUYAO,DARYL ABUNDO	TOTAL AMOUNT DUE	: 289.84	Overdue Bill	: 1
Meter Number	: 10359 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16803407580 BC16/228.3/2115/0/10/09-23-2016/46 1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180072795224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592494

18044300004

Date : 09-23-2016

BC16/228.3/2140/0048722/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1804430000-4

Collection Ref. Code : 1841-99-302-6

Customer Information----------

Name : BINGHAY,CORAZON F

Premise Address : LOT 16 BLK 24 UNIT III OPRRA VILL.,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136624	Pole No	:	0048722
Serial No	:	84451946	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1563
Period From	:	08-22-2016	Prev Rdg	:	1392
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	302	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,710.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	935.35
Transmission Charge	0.6049/kWh	103.44
System Loss Charge	0.8472/kWh	144.87
Sub-Total		1,183.66
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,710.50	34.21
Sub-Total		49.69
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		60.25
Transmission		2.84
System Loss		8.81
Distribution		59.31
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		233.16
CURRENT BILL - SEPTEMBER 2016		1,960.79
TOTAL AMOUNT DUE		3,671.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,634.00

Your monthly electricity consumption chart

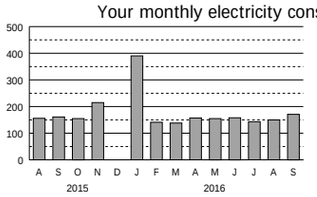

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.79		
Less : VAT	138.73		
Amount Net of VAT	1,822.06		
Less: BIR 2306	57.81		
BIR 2307	34.81	VATable Sales	1,822.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,729.44	VAT Zero Rated Sales	0.00
Add : VAT	138.73	VAT Amount	138.73
TOTAL AMOUNT DUE	1,868.17	TOTAL SALES	1,960.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2140/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180072795224

Collection Ref. Code	: 1841-99-302-6	Premise Address	: LOT 16 BLK 24 UNIT III OPRRA VILL.,KALUNASAN,CEBU CITY
Account ID	: 1804430000-4		
Customer Name	: BINGHAY,CORAZON F	TOTAL AMOUNT DUE	: 3,671.11
Meter Number	: MTR1136624	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18044300004 BC16/228.3/2140/0/10/09-23-2016/46 1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469530402003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46917664933

BILLING STATEMENT

1006586497

Date : 09-23-2016

BC16/228.3/2145/0048722/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4691766493-3

Collection Ref. Code : 1861-43-557-6

Customer Information----------

Name : PALOMAR,JASMIN BELONGILOT

Premise Address : UNIT III OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071323	Pole No	:	0048722
Serial No	:	125282132	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1277
Period From	:	08-22-2016	Prev Rdg	:	1198
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	381	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		757.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	432.12
Transmission Charge	0.3425/kWh	27.06
System Loss Charge	0.8726/kWh	68.94
Sub-Total		528.12
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 759.16	- 113.87
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		- 84.61
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		27.84
Transmission		0.74
System Loss		4.26
Distribution		27.72
Others		- 4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		98.30
CURRENT BILL - SEPTEMBER 2016		772.85
TOTAL AMOUNT DUE		1,530.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 705.00

Your monthly electricity consumption chart

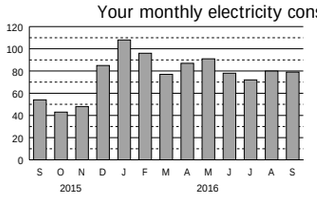

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.85		
Less : VAT	55.60		
Amount Net of VAT	717.25		
Less: BIR 2306	23.17		
BIR 2307	13.59	VATable Sales	717.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.49	VAT Zero Rated Sales	0.00
Add : VAT	55.60	VAT Amount	55.60
TOTAL AMOUNT DUE	736.09	TOTAL SALES	772.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2145/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469530402003

Collection Ref. Code	: 1861-43-557-6	Premise Address	: UNIT III OPRA,KALUNASAN, CEBU CITY		
Account ID	: 4691766493-3				
Customer Name	: PALOMAR,JASMIN BELONGILOT	TOTAL AMOUNT DUE	: 1,530.60	Overdue Bill	: 1
Meter Number	: MTR1071323				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46917664933

BC16/228.3/2145/0/10/09-23-2016/46

1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912161026246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590807

91276985313

Date : 09-23-2016

BC16/228.3/2151/0048722/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9127698531-3

Collection Ref. Code : 1859-33-299-4

Customer Information----------

Name : GARCING,JANNETTE PALOMAR

Premise Address : UNIT 3 OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013879	Pole No	:	0048722
Serial No	:	94721508	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4974
Period From	:	08-22-2016	Prev Rdg	:	4773
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	222	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,361.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,099.45
Transmission Charge	0.3425/kWh	68.84
System Loss Charge	0.8726/kWh	175.39
Sub-Total		1,343.68
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 4,755.00	95.10
Sub-Total		113.29
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		70.82
Transmission		1.88
System Loss		10.84
Distribution		69.61
Others		15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		279.61
CURRENT BILL - SEPTEMBER 2016		2,316.70
TOTAL AMOUNT DUE		4,678.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,393.00

Your monthly electricity consumption chart

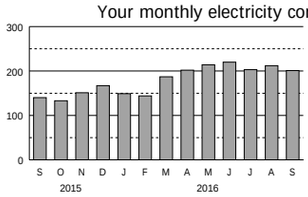

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.70		
Less : VAT	168.58		
Amount Net of VAT	2,148.12		
Less: BIR 2306	70.24		
BIR 2307	41.05	VATable Sales	2,148.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,036.83	VAT Zero Rated Sales	0.00
Add : VAT	168.58	VAT Amount	168.58
TOTAL AMOUNT DUE	2,205.41	TOTAL SALES	2,316.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2151/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912161026246

Collection Ref. Code	: 1859-33-299-4	Premise Address	: UNIT 3 OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 9127698531-3				
Customer Name	: GARCING,JANNETTE PALOMAR	TOTAL AMOUNT DUE	: 4,678.67	Overdue Bill	: 1
Meter Number	: MTR1013879				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91276985313

BC16/228.3/2151/0/10/09-23-2016/46

1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737181915943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587561

73743300003

Date : 09-23-2016

BC16/228.3/2170/0048744/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7374330000-3

Collection Ref. Code : 1839-70-488-8

Customer Information----------

Name : LASMARIAS,RONNIE SR (TM) D.

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	506030 GS6	Pole No	:	0048744
Serial No	:	75120573	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14545
Period From	:	08-22-2016	Prev Rdg	:	14289
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	100	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,900.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,400.29
Transmission Charge	0.3425/kWh	87.68
System Loss Charge	0.8726/kWh	223.39
Sub-Total		1,711.36
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,901.00	58.02
Sub-Total		81.19
Government Charges		
Franchise Tax - Local		18.98
Value Added Tax		
Generation		90.18
Transmission		2.40
System Loss		13.81
Distribution		88.50
Others		12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		347.84
CURRENT BILL - SEPTEMBER 2016		2,877.88
TOTAL AMOUNT DUE		5,778.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,720.00

Your monthly electricity consumption chart

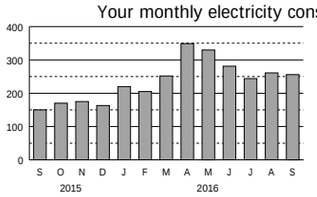

Avg Monthly Usage : 235.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,877.88		
Less : VAT	206.91		
Amount Net of VAT	2,670.97		
Less: BIR 2306	86.22		
BIR 2307	50.98	VATable Sales	2,670.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,533.77	VAT Zero Rated Sales	0.00
Add : VAT	206.91	VAT Amount	206.91
TOTAL AMOUNT DUE	2,740.68	TOTAL SALES	2,877.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2170/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737181915943

Collection Ref. Code	: 1839-70-488-8	Premise Address	: CAPITOL HILLS		
Account ID	: 7374330000-3				
Customer Name	: LASMARIAS,RONNIE SR (TM) D.	TOTAL AMOUNT DUE	: 5,778.67	Overdue Bill	: 1
Meter Number	: 506030 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73743300003 BC16/228.3/2170/0/10/09-23-2016/46 1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614400878230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592969

61463387433

Date : 09-23-2016

BC16/228.3/2191/0048744/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6146338743-3

Collection Ref. Code : 1855-61-980-6

Customer Information----------

Name : LAS MARIAS,EMELITA CALIGNER

Premise Address : UNIT 3,OPRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3593 EVS6	Pole No	:	0048744
Serial No	:	01487651	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16152
Period From	:	08-22-2016	Prev Rdg	:	15744
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	1146	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,671.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,231.72
Transmission Charge	0.3425/kWh	139.74
System Loss Charge	0.8726/kWh	356.02
Sub-Total		2,727.48
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,671.50	93.43
Sub-Total		130.36
Government Charges		
Franchise Tax - Local		30.23
Value Added Tax		
Generation		143.75
Transmission		3.83
System Loss		22.01
Distribution		140.69
Others		19.27
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		554.14
CURRENT BILL - SEPTEMBER 2016		4,584.38
TOTAL AMOUNT DUE		9,255.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 4,139.00

Your monthly electricity consumption chart

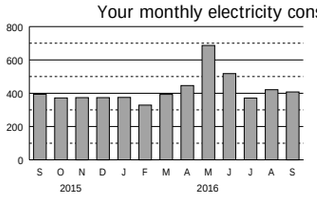

Avg Monthly Usage : 420.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,584.38		
Less : VAT	329.55		
Amount Net of VAT	4,254.83		
Less: BIR 2306	137.32		
BIR 2307	81.21	VATable Sales	4,254.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,036.30	VAT Zero Rated Sales	0.00
Add : VAT	329.55	VAT Amount	329.55
TOTAL AMOUNT DUE	4,365.85	TOTAL SALES	4,584.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2191/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614400878230

Collection Ref. Code	: 1855-61-980-6	Premise Address	: UNIT 3,OPRA VILLAGE,KALUNASAN, CEBU CITY		
Account ID	: 6146338743-3				
Customer Name	: LAS MARIAS,EMELITA CALIGNER	TOTAL AMOUNT DUE	: 9,255.68	Overdue Bill	: 1
Meter Number	: 3593 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61463387433 BC16/228.3/2191/0/10/09-23-2016/46 1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612302938069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592014

61273300006

Date : 09-23-2016

BC16/228.3/2230/0057300/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6127330000-6

Collection Ref. Code : 1827-94-362-9

Customer Information----------

Name : SAYSON,CEASAR I

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	278527GS6	Pole No	:	0057300
Serial No	:	45336042	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24894
Period From	:	08-22-2016	Prev Rdg	:	24562
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	150	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,720.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,816.01
Transmission Charge	0.3425/kWh	113.71
System Loss Charge	0.8726/kWh	289.70
Sub-Total		2,219.42
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,720.50	54.41
Sub-Total		84.46
Government Charges		
Franchise Tax - Local		24.44
Value Added Tax		
Generation		116.96
Transmission		3.11
System Loss		17.92
Distribution		114.59
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		448.25
CURRENT BILL - SEPTEMBER 2016		3,707.08
TOTAL AMOUNT DUE		6,427.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,968.00

Your monthly electricity consumption chart

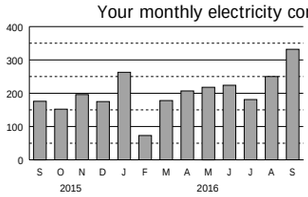

Avg Monthly Usage : 201.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,707.08		
Less : VAT	265.65		
Amount Net of VAT	3,441.43		
Less: BIR 2306	110.69		
BIR 2307	65.67	VATable Sales	3,441.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,265.07	VAT Zero Rated Sales	0.00
Add : VAT	265.65	VAT Amount	265.65
TOTAL AMOUNT DUE	3,530.72	TOTAL SALES	3,707.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2230/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612302938069

Collection Ref. Code	: 1827-94-362-9	Premise Address	: CAPITOL HILLS		
Account ID	: 6127330000-6				
Customer Name	: SAYSON,CEASAR I	TOTAL AMOUNT DUE	: 6,427.63	Overdue Bill	: 1
Meter Number	: 278527GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61273300006 BC16/228.3/2230/0/10/09-23-2016/46 1,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577895229475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590868

57765551189

Date : 09-23-2016

BC16/228.3/2245/0057292/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5776555118-9

Collection Ref. Code : 1849-53-779-8

Customer Information----------

Name : LUBRICO,LYDIA BAYLOSIS

Premise Address : OPRA UNIT III

TIN :

Metering Information----------

Meter No	:	490882 GS6	Pole No	:	0057292
Serial No	:	54237258	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16659
Period From	:	08-22-2016	Prev Rdg	:	16519
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	354	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	765.79
Transmission Charge	0.3425/kWh	47.95
System Loss Charge	0.8726/kWh	122.16
Sub-Total		935.90
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,884.50	77.69
Sub-Total		90.37
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		49.32
Transmission		1.31
System Loss		7.55
Distribution		48.67
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		196.41
CURRENT BILL - SEPTEMBER 2016		1,628.26
TOTAL AMOUNT DUE		3,471.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,041.00

Your monthly electricity consumption chart

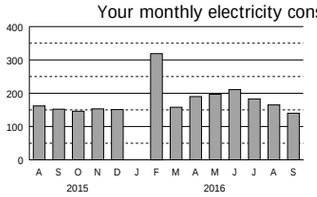

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.26		
Less : VAT	118.98		
Amount Net of VAT	1,509.28		
Less: BIR 2306	49.58		
BIR 2307	28.85	VATable Sales	1,509.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.85	VAT Zero Rated Sales	0.00
Add : VAT	118.98	VAT Amount	118.98
TOTAL AMOUNT DUE	1,549.83	TOTAL SALES	1,628.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2245/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577895229475

Collection Ref. Code	: 1849-53-779-8	Premise Address	: OPRA UNIT III		
Account ID	: 5776555118-9				
Customer Name	: LUBRICO,LYDIA BAYLOSIS	TOTAL AMOUNT DUE	: 3,471.61	Overdue Bill	: 1
Meter Number	: 490882 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57765551189

BC16/228.3/2245/0/10/09-23-2016/46

1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270655944254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587448

27091905557

Date : 09-23-2016

BC16/228.3/2255/0057300/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2709190555-7

Collection Ref. Code : 1857-40-152-2

Customer Information----------

Name : ZAMORA,MA. LIGAYA REMEDIOS

Premise Address : UNIT 3 OPRRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011990 EFS6	Pole No	:	0057300
Serial No	:	121439269	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2708
Period From	:	08-22-2016	Prev Rdg	:	2559
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	122	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	815.02
Transmission Charge	0.3425/kWh	51.03
System Loss Charge	0.8726/kWh	130.02
Sub-Total		996.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,672.50	33.45
Sub-Total		46.94
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		52.49
Transmission		1.39
System Loss		8.04
Distribution		51.76
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		202.69
CURRENT BILL - SEPTEMBER 2016		1,677.04
TOTAL AMOUNT DUE		3,349.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,704.00

Your monthly electricity consumption chart

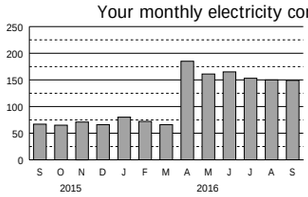

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.04		
Less : VAT	120.64		
Amount Net of VAT	1,556.40		
Less: BIR 2306	50.26		
BIR 2307	29.71	VATable Sales	1,556.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.43	VAT Zero Rated Sales	0.00
Add : VAT	120.64	VAT Amount	120.64
TOTAL AMOUNT DUE	1,597.07	TOTAL SALES	1,677.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2255/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270655944254

Collection Ref. Code	: 1857-40-152-2	Premise Address	: UNIT 3 OPRRA VILLAGE,KALUNASAN, CEBU CITY		
Account ID	: 2709190555-7				
Customer Name	: ZAMORA,MA. LIGAYA REMEDIOS	TOTAL AMOUNT DUE	: 3,349.57	Overdue Bill	: 1
Meter Number	: 011990 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27091905557

BC16/228.3/2255/0/10/09-23-2016/46

1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616989128967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593722

61624300002

Date : 09-23-2016

BC16/228.3/2270/0057300/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6162430000-2

Collection Ref. Code : 1821-74-374-1

Customer Information----------

Name : ZAMORA,TEODORA TM B.

Premise Address : UNIT III OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346759GS6	Pole No	:	0057300
Serial No	:	44842753	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16415
Period From	:	08-22-2016	Prev Rdg	:	16294
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	661.86
Transmission Charge	0.3425/kWh	41.44
System Loss Charge	0.8726/kWh	105.58
Sub-Total		808.88
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,293.00	25.86
Sub-Total		36.81
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		42.62
Transmission		1.13
System Loss		6.52
Distribution		42.15
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.53
CURRENT BILL - SEPTEMBER 2016		1,361.44
TOTAL AMOUNT DUE		2,654.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,229.00

Your monthly electricity consumption chart

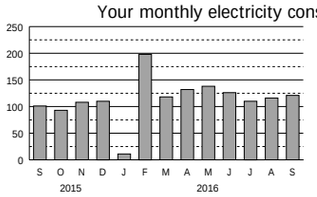

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.44		
Less : VAT	97.91		
Amount Net of VAT	1,263.53		
Less: BIR 2306	40.81		
BIR 2307	24.12	VATable Sales	1,263.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.60	VAT Zero Rated Sales	0.00
Add : VAT	97.91	VAT Amount	97.91
TOTAL AMOUNT DUE	1,296.51	TOTAL SALES	1,361.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2270/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616989128967

Collection Ref. Code	: 1821-74-374-1	Premise Address	: UNIT III OPPRA,KALUNASAN,CEBU CITY		
Account ID	: 6162430000-2				
Customer Name	: ZAMORA,TEODORA TM B.	TOTAL AMOUNT DUE	: 2,654.31	Overdue Bill	: 1
Meter Number	: 346759GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61624300002 BC16/228.3/2270/0/10/09-23-2016/46 1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047628606157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592648

04782300000

Date : 09-23-2016

BC16/228.3/2300/0925970/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0478230000-0

Collection Ref. Code : 1811-96-314-5

Customer Information----------

Name : GRACIA,MARIO

Premise Address : CAPITOL HILLS OPPRA,VILLAGE UNIT 3

TIN :

Metering Information----------

Meter No	:	136884WS6	Pole No	:	0925970
Serial No	:	43635499	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14045
Period From	:	08-22-2016	Prev Rdg	:	13960
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Surcharge	0.02 of 1,147.00	22.94
Sub-Total		- 58.70
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		108.20
CURRENT BILL - SEPTEMBER 2016		865.93
TOTAL AMOUNT DUE		2,012.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,025.00

Your monthly electricity consumption chart

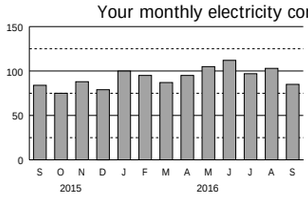

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.93		
Less : VAT	62.03		
Amount Net of VAT	803.90		
Less: BIR 2306	25.85		
BIR 2307	15.27	VATable Sales	803.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.78	VAT Zero Rated Sales	0.00
Add : VAT	62.03	VAT Amount	62.03
TOTAL AMOUNT DUE	824.81	TOTAL SALES	865.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2300/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047628606157

Collection Ref. Code	: 1811-96-314-5	Premise Address	: CAPITOL HILLS OPPRA,VILLAGE UNIT 3		
Account ID	: 0478230000-0				
Customer Name	: GRACIA,MARIO	TOTAL AMOUNT DUE	: 2,012.93	Overdue Bill	: 1
Meter Number	: 136884WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04782300000 BC16/228.3/2300/0/10/09-23-2016/46 1,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283822908512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594278

28315300005

Date : 09-23-2016

BC16/228.3/2382/0057244/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2831530000-5

Collection Ref. Code : 1831-99-458-5

Customer Information----------

Name : BASALO,CHRISTINE V TM

Premise Address : UNIT II OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	556499 GS6	Pole No	:	0057244
Serial No	:	52449324	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8548
Period From	:	08-22-2016	Prev Rdg	:	8189
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	150	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,781.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,963.69
Transmission Charge	0.3425/kWh	122.96
System Loss Charge	0.8726/kWh	313.26
Sub-Total		2,399.91
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,781.50	75.63
Sub-Total		108.12
Government Charges		
Franchise Tax - Local		26.55
Value Added Tax		
Generation		126.49
Transmission		3.37
System Loss		19.36
Distribution		123.87
Others		16.16
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		486.83
CURRENT BILL - SEPTEMBER 2016		4,027.08
TOTAL AMOUNT DUE		7,808.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 3,215.00

Your monthly electricity consumption chart

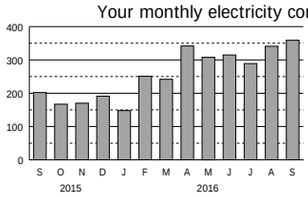

Avg Monthly Usage : 255.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,027.08		
Less : VAT	289.25		
Amount Net of VAT	3,737.83		
Less: BIR 2306	120.52		
BIR 2307	71.34	VATable Sales	3,737.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,545.97	VAT Zero Rated Sales	0.00
Add : VAT	289.25	VAT Amount	289.25
TOTAL AMOUNT DUE	3,835.22	TOTAL SALES	4,027.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2382/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283822908512

Collection Ref. Code	: 1831-99-458-5	Premise Address	: UNIT II OPRA VILLAGE		
Account ID	: 2831530000-5				
Customer Name	: BASALO,CHRISTINE V TM	TOTAL AMOUNT DUE	: 7,808.70	Overdue Bill	: 1
Meter Number	: 556499 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28315300005

BC16/228.3/2382/0/10/09-23-2016/46

1,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937698378372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588115

93782300003

Date : 09-23-2016

BC16/228.3/2410/0057255/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9378230000-3

Collection Ref. Code : 1811-96-302-1

Customer Information----------

Name : RODA,RAMON DE

Premise Address : UNIT III OPPRA VILLAGE,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	310265GS6	Pole No	:	0057255
Serial No	:	49248277	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14814
Period From	:	08-22-2016	Prev Rdg	:	14697
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	639.98
Transmission Charge	0.3425/kWh	40.07
System Loss Charge	0.8726/kWh	102.09
Sub-Total		782.14
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 2,533.50	50.67
Sub-Total		61.26
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		41.22
Transmission		1.10
System Loss		6.31
Distribution		40.77
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		162.43
CURRENT BILL - SEPTEMBER 2016		1,345.60
TOTAL AMOUNT DUE		2,629.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,250.00

Your monthly electricity consumption chart

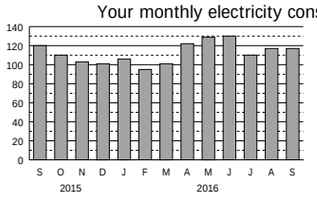

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.60		
Less : VAT	97.82		
Amount Net of VAT	1,247.78		
Less: BIR 2306	40.78		
BIR 2307	23.84	VATable Sales	1,247.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.16	VAT Zero Rated Sales	0.00
Add : VAT	97.82	VAT Amount	97.82
TOTAL AMOUNT DUE	1,280.98	TOTAL SALES	1,345.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2410/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937698378372

Collection Ref. Code	: 1811-96-302-1	Premise Address	: UNIT III OPPRA VILLAGE,CAPITOL SITE		
Account ID	: 9378230000-3				
Customer Name	: RODA,RAMON DE	TOTAL AMOUNT DUE	: 2,629.17	Overdue Bill	: 1
Meter Number	: 310265GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93782300003 BC16/228.3/2410/0/10/09-23-2016/46 1,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507815155487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589428

50782300003

Date : 09-23-2016

BC16/228.3/2420/0057255/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5078230000-3

Collection Ref. Code : 1811-95-911-3

Customer Information----------

Name : DOBLE,JAIME COYOCA

Premise Address : UNIT III OPRRA

TIN :

Metering Information----------

Meter No	:	164284WS6	Pole No	:	0057255
Serial No	:	47007662	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16742
Period From	:	08-22-2016	Prev Rdg	:	16613
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	250	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.3425/kWh	44.18
System Loss Charge	0.8726/kWh	112.57
Sub-Total		862.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,430.00	28.60
Sub-Total		40.28
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		45.44
Transmission		1.21
System Loss		6.96
Distribution		44.89
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.51
CURRENT BILL - SEPTEMBER 2016		1,452.27
TOTAL AMOUNT DUE		2,882.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,513.00

Your monthly electricity consumption chart

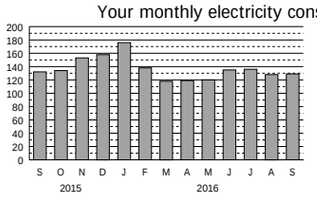

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.27		
Less : VAT	104.48		
Amount Net of VAT	1,347.79		
Less: BIR 2306	43.54		
BIR 2307	25.73	VATable Sales	1,347.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.52	VAT Zero Rated Sales	0.00
Add : VAT	104.48	VAT Amount	104.48
TOTAL AMOUNT DUE	1,383.00	TOTAL SALES	1,452.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2420/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507815155487

Collection Ref. Code	: 1811-95-911-3	Premise Address	: UNIT III OPRRA		
Account ID	: 5078230000-3				
Customer Name	: DOBLE,JAIME COYOCA	TOTAL AMOUNT DUE	: 2,882.14	Overdue Bill	: 1
Meter Number	: 164284WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50782300003 BC16/228.3/2420/0/10/09-23-2016/46 1,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598594383415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600189

59858568195

Date : 09-23-2016

BC16/228.3/2425/0925956/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5985856819-5

Collection Ref. Code : 1859-19-680-2

Customer Information----------

Name : DOBLE,ORVEN SY

Premise Address : OPPRA UNIT 3,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1027111	Pole No	:	0925956
Serial No	:	121758143	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1861
Period From	:	08-22-2016	Prev Rdg	:	1813
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 178.82
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.23
CURRENT BILL - SEPTEMBER 2016		332.64
TOTAL AMOUNT DUE		656.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 600.00

Your monthly electricity consumption chart

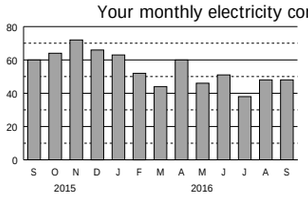

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.64		
Less : VAT	23.24		
Amount Net of VAT	309.40		
Less: BIR 2306	9.71		
BIR 2307	5.73	VATable Sales	309.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.96	VAT Zero Rated Sales	0.00
Add : VAT	23.24	VAT Amount	23.24
TOTAL AMOUNT DUE	317.20	TOTAL SALES	332.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2425/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598594383415

Collection Ref. Code	: 1859-19-680-2	Premise Address	: OPPRA UNIT 3,KALUNASAN		
Account ID	: 5985856819-5				
Customer Name	: DOBLE,ORVEN SY	TOTAL AMOUNT DUE	: 656.03	Overdue Bill	: 1
Meter Number	: MTR1027111				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59858568195 BC16/228.3/2425/0/10/09-23-2016/46 1,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805786125806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588756

80520995517

Date : 09-23-2016

BC16/228.3/2451/0925956/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052099551-7

Collection Ref. Code : 1855-21-422-9

Customer Information----------

Name : PUNAY,LIIAN DOBLE

Premise Address : KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1003240	Pole No	:	0925956
Serial No	:	88211834	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1127
Period From	:	08-22-2016	Prev Rdg	:	1076
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 141.70
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.44
CURRENT BILL - SEPTEMBER 2016		405.59
TOTAL AMOUNT DUE		698.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 192.00

Your monthly electricity consumption chart

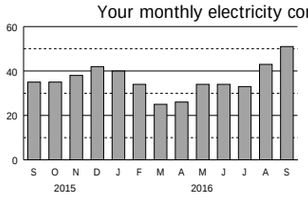

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.59		
Less : VAT	28.52		
Amount Net of VAT	377.07		
Less: BIR 2306	11.89		
BIR 2307	7.06	VATable Sales	377.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.12	VAT Zero Rated Sales	0.00
Add : VAT	28.52	VAT Amount	28.52
TOTAL AMOUNT DUE	386.64	TOTAL SALES	405.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2451/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805786125806

Collection Ref. Code	: 1855-21-422-9	Premise Address	: KALUNASAN		
Account ID	: 8052099551-7				
Customer Name	: PUNAY,LIIAN DOBLE	TOTAL AMOUNT DUE	: 698.59	Overdue Bill	: 1
Meter Number	: MTR1003240				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80520995517 BC16/228.3/2451/0/10/09-23-2016/46 1,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129676498210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599343

12906467282

Date : 09-23-2016

BC16/228.3/2452/0057255/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290646728-2

Collection Ref. Code : 1855-34-638-9

Customer Information----------

Name : LAGUMBAY,MARIBEL POCONG

Premise Address : M2 UNIT 3,OPPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003394	Pole No	:	0057255
Serial No	:	88211999	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5149
Period From	:	08-22-2016	Prev Rdg	:	4965
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	222	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,006.46
Transmission Charge	0.3425/kWh	63.02
System Loss Charge	0.8726/kWh	160.56
Sub-Total		1,230.04
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,792.50	35.85
Sub-Total		52.50
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		64.82
Transmission		1.73
System Loss		9.93
Distribution		63.78
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		249.46
CURRENT BILL - SEPTEMBER 2016		2,063.48
TOTAL AMOUNT DUE		3,855.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,000.00

Your monthly electricity consumption chart

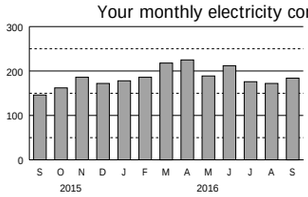

Avg Monthly Usage : 185.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.48		
Less : VAT	148.19		
Amount Net of VAT	1,915.29		
Less: BIR 2306	61.74		
BIR 2307	36.55	VATable Sales	1,915.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,817.00	VAT Zero Rated Sales	0.00
Add : VAT	148.19	VAT Amount	148.19
TOTAL AMOUNT DUE	1,965.19	TOTAL SALES	2,063.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2452/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129676498210

Collection Ref. Code	: 1855-34-638-9	Premise Address	: M2 UNIT 3,OPPRA,KALUNASAN, CEBU CITY		
Account ID	: 1290646728-2				
Customer Name	: LAGUMBAY,MARIBEL POCONG	TOTAL AMOUNT DUE	: 3,855.82	Overdue Bill	: 1
Meter Number	: MTR1003394				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12906467282 BC16/228.3/2452/0/10/09-23-2016/46 1,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169410787849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587120

16966266187

Date : 09-23-2016

BC16/228.3/2470/1040121/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696626618-7

Collection Ref. Code : 1861-31-164-8

Customer Information----------

Name : PUGOSA,ANITA MONDERO

Premise Address : SITIO UNIT 3,OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063089	Pole No	:	1040121
Serial No	:	125292013	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2004
Period From	:	08-22-2016	Prev Rdg	:	1877
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	694.68
Transmission Charge	0.3425/kWh	43.50
System Loss Charge	0.8726/kWh	110.82
Sub-Total		849.00
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,464.00	29.28
Sub-Total		40.78
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		44.74
Transmission		1.19
System Loss		6.85
Distribution		44.21
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.97
CURRENT BILL - SEPTEMBER 2016		1,431.14
TOTAL AMOUNT DUE		2,895.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,215.00

Your monthly electricity consumption chart

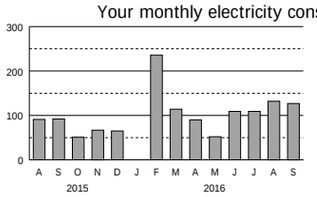

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.14		
Less : VAT	103.02		
Amount Net of VAT	1,328.12		
Less: BIR 2306	42.90		
BIR 2307	25.35	VATable Sales	1,328.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.87	VAT Zero Rated Sales	0.00
Add : VAT	103.02	VAT Amount	103.02
TOTAL AMOUNT DUE	1,362.89	TOTAL SALES	1,431.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2470/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169410787849

Collection Ref. Code	: 1861-31-164-8	Premise Address	: SITIO UNIT 3,OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 1696626618-7				
Customer Name	: PUGOSA,ANITA MONDERO	TOTAL AMOUNT DUE	: 2,895.25	Overdue Bill	: 1
Meter Number	: MTR1063089				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16966266187

BC16/228.3/2470/0/10/09-23-2016/46

1,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271274745342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588495

27144626358

Date : 09-23-2016

BC16/228.3/2471/0925970/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2714462635-8

Collection Ref. Code : 1853-87-734-4

Customer Information----------

Name : PINTOR,PATRICIA CINCO

Premise Address : UNIT 3 OPPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562010 GS6	Pole No	:	0925970
Serial No	:	75522974	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1598
Period From	:	08-22-2016	Prev Rdg	:	1548
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	333	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 171.50	3.43
Sub-Total		- 189.50
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.86
CURRENT BILL - SEPTEMBER 2016		342.69
TOTAL AMOUNT DUE		514.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 600.00

Your monthly electricity consumption chart

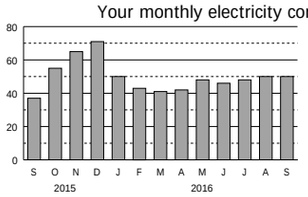

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.69		
Less : VAT	23.82		
Amount Net of VAT	318.87		
Less: BIR 2306	9.92		
BIR 2307	5.90	VATable Sales	318.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.05	VAT Zero Rated Sales	0.00
Add : VAT	23.82	VAT Amount	23.82
TOTAL AMOUNT DUE	326.87	TOTAL SALES	342.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2471/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271274745342

Collection Ref. Code	: 1853-87-734-4	Premise Address	: UNIT 3 OPPRA VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 2714462635-8		
Customer Name	: PINTOR,PATRICIA CINCO	TOTAL AMOUNT DUE	: 514.17
Meter Number	: 562010 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27144626358

BC16/228.3/2471/0/10/09-23-2016/46

1,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457956793821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597415

45784300001

Date : 09-23-2016

BC16/228.3/2480/0925970/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4578430000-1

Collection Ref. Code : 1839-82-389-5

Customer Information----------

Name : PINTOR,PATRICIA C

Premise Address : UNIT III OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430830GS6	Pole No	:	0925970
Serial No	:	57080136	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12552
Period From	:	08-22-2016	Prev Rdg	:	12533
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	118	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		141.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.6049/kWh	11.49
System Loss Charge	0.8472/kWh	16.10
Sub-Total		131.52
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.72
Surcharge	0.02 of 141.50	2.83
Sub-Total		4.55
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		6.70
Transmission		0.31
System Loss		0.98
Distribution		7.12
Others		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		26.35
CURRENT BILL - SEPTEMBER 2016		221.78
TOTAL AMOUNT DUE		363.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 205.00

Your monthly electricity consumption chart

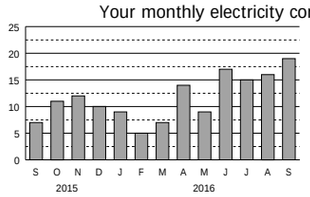

Avg Monthly Usage : 11.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.78		
Less : VAT	15.83		
Amount Net of VAT	205.95		
Less: BIR 2306	6.61		
BIR 2307	3.94	VATable Sales	205.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.40	VAT Zero Rated Sales	0.00
Add : VAT	15.83	VAT Amount	15.83
TOTAL AMOUNT DUE	211.23	TOTAL SALES	221.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2480/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457956793821

Collection Ref. Code	: 1839-82-389-5	Premise Address	: UNIT III OPRRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 4578430000-1				
Customer Name	: PINTOR,PATRICIA C	TOTAL AMOUNT DUE	: 363.27	Overdue Bill	: 1
Meter Number	: 430830GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45784300001 BC16/228.3/2480/0/10/09-23-2016/46 1,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110729724099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590679

11053300007

Date : 09-23-2016

BC16/228.3/2501/1040121/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1105330000-7

Collection Ref. Code : 1833-37-485-1

Customer Information----------

Name : TINGCANG,ALLAN JAN Y TM

Premise Address : OPRA

TIN :

Metering Information----------

Meter No	:	249437DS6	Pole No	:	1040121
Serial No	:	11465571	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	35947
Period From	:	08-22-2016	Prev Rdg	:	35861
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 68.03
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.37
CURRENT BILL - SEPTEMBER 2016		866.32
TOTAL AMOUNT DUE		1,595.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,100.00

Your monthly electricity consumption chart

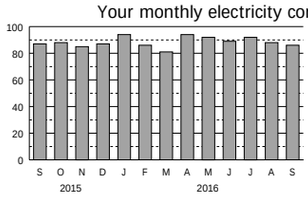

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.32		
Less : VAT	61.71		
Amount Net of VAT	804.61		
Less: BIR 2306	25.73		
BIR 2307	15.27	VATable Sales	804.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.61	VAT Zero Rated Sales	0.00
Add : VAT	61.71	VAT Amount	61.71
TOTAL AMOUNT DUE	825.32	TOTAL SALES	866.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2501/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110729724099

Collection Ref. Code	: 1833-37-485-1	Premise Address	: OPRA		
Account ID	: 1105330000-7				
Customer Name	: TINGCANG,ALLAN JAN Y TM	TOTAL AMOUNT DUE	: 1,595.06	Overdue Bill	: 1
Meter Number	: 249437DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11053300007 BC16/228.3/2501/0/10/09-23-2016/46 1,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300875272124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585708

30038836679

Date : 09-23-2016

BC16/228.3/2515/0925963/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3003883667-9

Collection Ref. Code : 1859-90-932-9

Customer Information----------

Name : SERRANO,MARIA TIFANY DOBLE

Premise Address : UNIT 3 OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046891	Pole No	:	0925963
Serial No	:	125290345	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1639
Period From	:	08-22-2016	Prev Rdg	:	1565
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	118	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 93.10
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.34
CURRENT BILL - SEPTEMBER 2016		708.66
TOTAL AMOUNT DUE		1,389.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 567.00

Your monthly electricity consumption chart

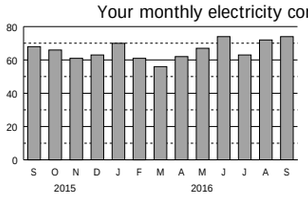

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.66		
Less : VAT	50.43		
Amount Net of VAT	658.23		
Less: BIR 2306	21.01		
BIR 2307	12.46	VATable Sales	658.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.76	VAT Zero Rated Sales	0.00
Add : VAT	50.43	VAT Amount	50.43
TOTAL AMOUNT DUE	675.19	TOTAL SALES	708.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2515/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300875272124

Collection Ref. Code	: 1859-90-932-9	Premise Address	: UNIT 3 OPRA,KALUNASAN, CEBU CITY		
Account ID	: 3003883667-9				
Customer Name	: SERRANO,MARIA TIFANY DOBLE	TOTAL AMOUNT DUE	: 1,389.24	Overdue Bill	: 1
Meter Number	: MTR1046891				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30038836679 BC16/228.3/2515/0/10/09-23-2016/46 1,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982707375544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592341

98244300004

Date : 09-23-2016

BC16/228.3/2520/0925963/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9824430000-4

Collection Ref. Code : 1843-19-656-5

Customer Information----------

Name : KASAYAN,STEPHEN C

Premise Address : UNIT 3 OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	197248WS6	Pole No	:	0925963
Serial No	:	77020530	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	38636
Period From	:	08-22-2016	Prev Rdg	:	38354
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	572	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,395.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,542.51
Transmission Charge	0.6049/kWh	170.58
System Loss Charge	0.8472/kWh	238.91
Sub-Total		1,952.00
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,395.50	67.91
Sub-Total		93.43
Government Charges		
Franchise Tax - Local		21.43
Value Added Tax		
Generation		99.34
Transmission		4.67
System Loss		14.51
Distribution		97.43
Others		13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		385.51
CURRENT BILL - SEPTEMBER 2016		3,242.83
TOTAL AMOUNT DUE		6,638.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 3,357.00

Your monthly electricity consumption chart

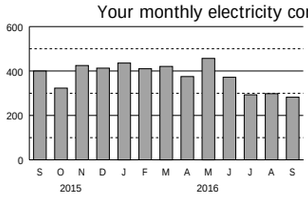

Avg Monthly Usage : 377.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,242.83		
Less : VAT	229.73		
Amount Net of VAT	3,013.10		
Less: BIR 2306	95.73		
BIR 2307	57.58	VATable Sales	3,013.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,859.79	VAT Zero Rated Sales	0.00
Add : VAT	229.73	VAT Amount	229.73
TOTAL AMOUNT DUE	3,089.52	TOTAL SALES	3,242.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2520/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982707375544

Collection Ref. Code	: 1843-19-656-5	Premise Address	: UNIT 3 OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 9824430000-4				
Customer Name	: KASAYAN,STEPHEN C	TOTAL AMOUNT DUE	: 6,638.26	Overdue Bill	: 1
Meter Number	: 197248WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98244300004 BC16/228.3/2520/0/10/09-23-2016/46 1,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760933947097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598750

76014300008

Date : 09-23-2016

BC16/228.3/2530/0925963/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7601430000-8

Collection Ref. Code : 1837-31-995-2

Customer Information----------

Name : RAMA,MIGUEL L JR TM

Premise Address : UNIT III OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	267520GS6	Pole No	:	0925963
Serial No	:	46911347	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16982
Period From	:	08-22-2016	Prev Rdg	:	16932
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 186.20
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.27
CURRENT BILL - SEPTEMBER 2016		346.40
TOTAL AMOUNT DUE		682.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 345.00

Your monthly electricity consumption chart

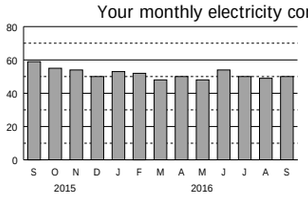

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.40		
Less : VAT	24.21		
Amount Net of VAT	322.19		
Less: BIR 2306	10.09		
BIR 2307	5.97	VATable Sales	322.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.13	VAT Zero Rated Sales	0.00
Add : VAT	24.21	VAT Amount	24.21
TOTAL AMOUNT DUE	330.34	TOTAL SALES	346.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2530/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760933947097

Collection Ref. Code	: 1837-31-995-2	Premise Address	: UNIT III OPRA VILLAGE,KALUNASAN		
Account ID	: 7601430000-8				
Customer Name	: RAMA,MIGUEL L JR TM	TOTAL AMOUNT DUE	: 682.82	Overdue Bill	: 1
Meter Number	: 267520GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76014300008 BC16/228.3/2530/0/10/09-23-2016/46 1,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742553283902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589764

74264300000

Date : 09-23-2016

BC16/228.3/2545/0057266/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426430000-0

Collection Ref. Code : 1823-76-614-5

Customer Information----------

Name : VERGARA,LILIA E

Premise Address : UNIT II OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	248653DS6	Pole No	:	0057266
Serial No	:	10036290	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15463
Period From	:	08-22-2016	Prev Rdg	:	15253
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	800	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,069.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,148.68
Transmission Charge	0.3425/kWh	71.93
System Loss Charge	0.8726/kWh	183.25
Sub-Total		1,403.86
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,070.00	41.40
Sub-Total		60.41
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		73.99
Transmission		1.97
System Loss		11.33
Distribution		72.71
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		284.69
CURRENT BILL - SEPTEMBER 2016		2,354.84
TOTAL AMOUNT DUE		4,424.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,438.00

Your monthly electricity consumption chart

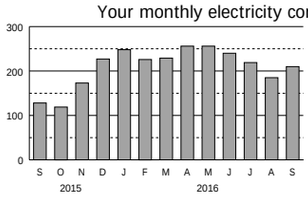

Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,354.84		
Less : VAT	169.11		
Amount Net of VAT	2,185.73		
Less: BIR 2306	70.47		
BIR 2307	41.71	VATable Sales	2,185.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,073.55	VAT Zero Rated Sales	0.00
Add : VAT	169.11	VAT Amount	169.11
TOTAL AMOUNT DUE	2,242.66	TOTAL SALES	2,354.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2545/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742553283902

Collection Ref. Code	: 1823-76-614-5	Premise Address	: UNIT II OPRRA VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 7426430000-0		
Customer Name	: VERGARA,LILIA E	TOTAL AMOUNT DUE	: 4,424.82 Overdue Bill : 1
Meter Number	: 248653DS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74264300000 BC16/228.3/2545/0/10/09-23-2016/46 1,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996727758618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598919

99682300001

Date : 09-23-2016

BC16/228.3/2550/0345684/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9968230000-1

Collection Ref. Code : 1811-94-797-2

Customer Information----------

Name : TAPAYAN,ROLLIN ROY TM D.

Premise Address : OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	256016GS6	Pole No	:	0345684
Serial No	:	45848814	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25504
Period From	:	08-22-2016	Prev Rdg	:	25355
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,785.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	815.02
Transmission Charge	0.3425/kWh	51.03
System Loss Charge	0.8726/kWh	130.02
Sub-Total		996.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,785.00	35.70
Sub-Total		49.19
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		52.49
Transmission		1.39
System Loss		8.04
Distribution		51.76
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		202.97
CURRENT BILL - SEPTEMBER 2016		1,679.57
TOTAL AMOUNT DUE		3,464.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,884.00

Your monthly electricity consumption chart

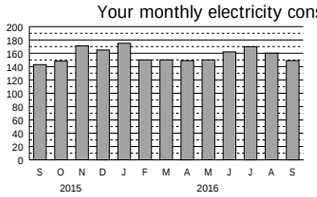

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.57		
Less : VAT	120.91		
Amount Net of VAT	1,558.66		
Less: BIR 2306	50.37		
BIR 2307	29.75	VATable Sales	1,558.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,478.54	VAT Zero Rated Sales	0.00
Add : VAT	120.91	VAT Amount	120.91
TOTAL AMOUNT DUE	1,599.45	TOTAL SALES	1,679.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2550/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996727758618

Collection Ref. Code	: 1811-94-797-2	Premise Address	: OPPRA,KALUNASAN,CEBU CITY		
Account ID	: 9968230000-1				
Customer Name	: TAPAYAN,ROLLIN ROY TM D.	TOTAL AMOUNT DUE	: 3,464.73	Overdue Bill	: 1
Meter Number	: 256016GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99682300001 BC16/228.3/2550/0/10/09-23-2016/46 1,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991050948190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597026

99113300000

Date : 09-23-2016

BC16/228.3/2552/0049292/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9911330000-0

Collection Ref. Code : 1815-37-200-1

Customer Information----------

Name : TAPAYAN,MICHELLE TM D.

Premise Address : BRGY KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	299640SS3	Pole No	:	0049292
Serial No	:	25367494	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21793
Period From	:	08-22-2016	Prev Rdg	:	21558
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	150	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,490.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,285.43
Transmission Charge	0.3425/kWh	80.49
System Loss Charge	0.8726/kWh	205.06
Sub-Total		1,570.98
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,491.00	49.82
Sub-Total		71.09
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		82.79
Transmission		2.20
System Loss		12.67
Distribution		81.29
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		318.92
CURRENT BILL - SEPTEMBER 2016		2,638.39
TOTAL AMOUNT DUE		5,129.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 2,825.00

Your monthly electricity consumption chart

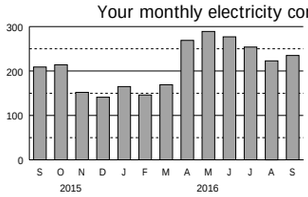

Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,638.39		
Less : VAT	189.57		
Amount Net of VAT	2,448.82		
Less: BIR 2306	79.00		
BIR 2307	46.74	VATable Sales	2,448.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,323.08	VAT Zero Rated Sales	0.00
Add : VAT	189.57	VAT Amount	189.57
TOTAL AMOUNT DUE	2,512.65	TOTAL SALES	2,638.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2552/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991050948190

Collection Ref. Code	: 1815-37-200-1	Premise Address	: BRGY KALUNASAN,CEBU CITY		
Account ID	: 9911330000-0				
Customer Name	: TAPAYAN,MICHELLE TM D.	TOTAL AMOUNT DUE	: 5,129.20	Overdue Bill	: 1
Meter Number	: 299640SS3				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99113300000 BC16/228.3/2552/0/10/09-23-2016/46 1,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788117172002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595376

78834300002

Date : 09-23-2016

BC16/228.3/2556/0049300/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7883430000-2

Collection Ref. Code : 1823-28-893-6

Customer Information----------

Name : MERCARAL,CECILIA C

Premise Address : CAPITOL HILLS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	112844SS6	Pole No	:	0049300
Serial No	:	77783587	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17278
Period From	:	08-22-2016	Prev Rdg	:	17189
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	200	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.3425/kWh	30.48
System Loss Charge	0.8726/kWh	77.66
Sub-Total		594.96
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 854.61	- 85.46
Surcharge	0.02 of 1,277.00	25.54
Sub-Total		- 59.92
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		31.36
Transmission		0.84
System Loss		4.80
Distribution		31.16
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		113.48
CURRENT BILL - SEPTEMBER 2016		908.17
TOTAL AMOUNT DUE		2,185.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 866.00

Your monthly electricity consumption chart

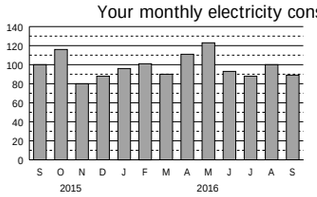

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.17		
Less : VAT	65.12		
Amount Net of VAT	843.05		
Less: BIR 2306	27.15		
BIR 2307	16.01	VATable Sales	843.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	799.89	VAT Zero Rated Sales	0.00
Add : VAT	65.12	VAT Amount	65.12
TOTAL AMOUNT DUE	865.01	TOTAL SALES	908.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2556/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788117172002

Collection Ref. Code	: 1823-28-893-6	Premise Address	: CAPITOL HILLS,KALUNASAN,CEBU CITY
Account ID	: 7883430000-2		
Customer Name	: MERCARAL,CECILIA C	TOTAL AMOUNT DUE	: 2,185.24
Meter Number	: 112844SS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78834300002 BC16/228.3/2556/0/10/09-23-2016/46 1,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918362233655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593590

91824300007

Date : 09-23-2016

BC16/228.3/2560/0049300/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9182430000-7

Collection Ref. Code : 1821-93-848-8

Customer Information----------

Name : MONARES,NUNILON JR TM S

Premise Address : OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353655WS6	Pole No	:	0049300
Serial No	:	73504375	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	36827
Period From	:	08-22-2016	Prev Rdg	:	36579
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	150	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,473.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,356.54
Transmission Charge	0.3425/kWh	84.94
System Loss Charge	0.8726/kWh	216.40
Sub-Total		1,657.88
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 5,473.50	109.47
Sub-Total		131.92
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		87.37
Transmission		2.32
System Loss		13.38
Distribution		85.75
Others		18.08
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		343.82
CURRENT BILL - SEPTEMBER 2016		2,848.23
TOTAL AMOUNT DUE		8,321.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,800.00

Your monthly electricity consumption chart

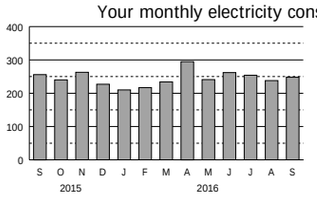

Avg Monthly Usage : 245.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,848.23		
Less : VAT	206.90		
Amount Net of VAT	2,641.33		
Less: BIR 2306	86.20		
BIR 2307	50.46	VATable Sales	2,641.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,504.67	VAT Zero Rated Sales	0.00
Add : VAT	206.90	VAT Amount	206.90
TOTAL AMOUNT DUE	2,711.57	TOTAL SALES	2,848.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2560/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918362233655

Collection Ref. Code	: 1821-93-848-8	Premise Address	: OPPRA,KALUNASAN,CEBU CITY		
Account ID	: 9182430000-7				
Customer Name	: MONARES,NUNILON JR TM S	TOTAL AMOUNT DUE	: 8,321.92	Overdue Bill	: 2
Meter Number	: 353655WS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91824300007 BC16/228.3/2560/0/10/09-23-2016/46 1,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324962848006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598746

32485982337

Date : 09-23-2016

BC16/228.3/2565/0049311/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248598233-7

Collection Ref. Code : 1859-71-626-1

Customer Information----------

Name : MONARES,KURT NEIL GUK-ONG

Premise Address : OPRRA UNIT 3,KALUNASAN, CEBU CITY

TIN : 431-122-243-000

Metering Information----------

Meter No	:	MTR1023924	Pole No	:	0049311
Serial No	:	121758893	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19293
Period From	:	08-22-2016	Prev Rdg	:	18507
No of Days	:	31	Diff Rdg	:	786
Avg kWh/day	:	25.36	Registered	:	786
Conn Load	:	152	Billed kWh	:	786

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36,476.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,299.34
Transmission Charge	0.3425/kWh	269.21
System Loss Charge	0.8726/kWh	685.86
Sub-Total		5,254.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,375.97
Supply Charge	0.4118/kWh	323.67
Metering Charge	0.6989/kWh	549.34
	5.00/month	5.00
Sub-Total		2,253.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	71.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 36,476.50	729.53
Sub-Total		800.67
Government Charges		
Franchise Tax - Local		62.32
Value Added Tax		
Generation		276.90
Transmission		7.37
System Loss		42.40
Distribution		270.48
Others		103.56
Universal Charge		
Missionary Electrification	0.1561/kWh	122.70
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.46
Sub-Total		1,137.49
CURRENT BILL - SEPTEMBER 2016		9,446.55
TOTAL AMOUNT DUE		45,922.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 10,656.00

Your monthly electricity consumption chart

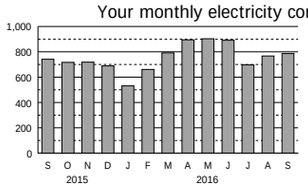

Avg Monthly Usage : 752.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,446.55		
Less : VAT	700.71		
Amount Net of VAT	8,745.84		
Less: BIR 2306	291.96		
BIR 2307	167.43	VATable Sales	8,745.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,286.45	VAT Zero Rated Sales	0.00
Add : VAT	700.71	VAT Amount	700.71
TOTAL AMOUNT DUE	8,987.16	TOTAL SALES	9,446.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2565/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324962848006

Collection Ref. Code : 1859-71-626-1

Account ID : 3248598233-7

Customer Name : MONARES,KURT NEIL GUK-ONG

Meter Number : MTR1023924

Period : May 2016 to Aug 2016

Premise Address : OPRRA UNIT 3,KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 45,922.82

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32485982337

BC16/228.3/2565/0/10/09-23-2016/46

1,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814659295778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593166

8146274771

Date : 09-23-2016

BC16/228.3/2571/0057270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8144627477-1

Collection Ref. Code : 1853-61-956-6

Customer Information----------

Name : TAMPARONG,ELEUTERIO CALUNOD

Premise Address : OPRA LUKANA,,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553382 GS6	Pole No	:	0057270
Serial No	:	95431620	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4386
Period From	:	08-22-2016	Prev Rdg	:	4251
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	254	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	738.44
Transmission Charge	0.3425/kWh	46.24
System Loss Charge	0.8726/kWh	117.80
Sub-Total		902.48
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,535.50	30.71
Sub-Total		42.93
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		47.55
Transmission		1.26
System Loss		7.27
Distribution		46.95
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.71
CURRENT BILL - SEPTEMBER 2016		1,520.39
TOTAL AMOUNT DUE		3,055.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,396.00

Your monthly electricity consumption chart

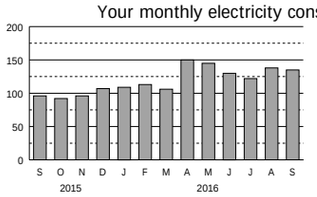

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.39		
Less : VAT	109.38		
Amount Net of VAT	1,411.01		
Less: BIR 2306	45.57		
BIR 2307	26.93	VATable Sales	1,411.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.51	VAT Zero Rated Sales	0.00
Add : VAT	109.38	VAT Amount	109.38
TOTAL AMOUNT DUE	1,447.89	TOTAL SALES	1,520.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2571/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814659295778

Collection Ref. Code	: 1853-61-956-6	Premise Address	: OPRA LUKANA,,KALUNASAN, CEBU CITY		
Account ID	: 8144627477-1				
Customer Name	: TAMPARONG,ELEUTERIO CALUNOD	TOTAL AMOUNT DUE	: 3,055.83	Overdue Bill	: 1
Meter Number	: 553382 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8146274771 BC16/228.3/2571/0/10/09-23-2016/46 1,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883237063919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594103

88336946350

Date : 09-23-2016

BC16/228.3/2572/0057270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8833694635-0

Collection Ref. Code : 1859-90-965-5

Customer Information----------

Name : PINTOR,GRACE LLOREN

Premise Address : UNIT 3 OPPRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049840	Pole No	:	0057270
Serial No	:	125287727	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3310
Period From	:	08-22-2016	Prev Rdg	:	3140
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	233	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	929.88
Transmission Charge	0.3425/kWh	58.23
System Loss Charge	0.8726/kWh	148.34
Sub-Total		1,136.45
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		40.50
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		59.89
Transmission		1.60
System Loss		9.16
Distribution		58.97
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		229.49
CURRENT BILL - SEPTEMBER 2016		1,897.86
TOTAL AMOUNT DUE		3,153.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,800.00

Your monthly electricity consumption chart

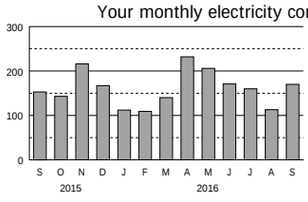

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.86		
Less : VAT	135.98		
Amount Net of VAT	1,761.88		
Less: BIR 2306	56.65		
BIR 2307	33.62	VATable Sales	1,761.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.61	VAT Zero Rated Sales	0.00
Add : VAT	135.98	VAT Amount	135.98
TOTAL AMOUNT DUE	1,807.59	TOTAL SALES	1,897.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2572/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883237063919

Collection Ref. Code	: 1859-90-965-5	Premise Address	: UNIT 3 OPPRA VILLAGE,KALUNASAN, CEBU CITY		
Account ID	: 8833694635-0				
Customer Name	: PINTOR,GRACE LLOREN	TOTAL AMOUNT DUE	: 3,153.15	Overdue Bill	: 1
Meter Number	: MTR1049840				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88336946350 BC16/228.3/2572/0/10/09-23-2016/46 1,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497615841747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600034

49784300003

Date : 09-23-2016

BC16/228.3/2580/0057270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4978430000-3

Collection Ref. Code : 1825-34-239-3

Customer Information----------

Name : ALBARACIN,ANTERO

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	394153 GS6	Pole No	:	0057270
Serial No	:	52901891	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11634
Period From	:	08-22-2016	Prev Rdg	:	11446
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	150	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,065.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,028.34
Transmission Charge	0.3425/kWh	64.39
System Loss Charge	0.8726/kWh	164.05
Sub-Total		1,256.78
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,065.50	41.31
Sub-Total		58.33
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		66.24
Transmission		1.77
System Loss		10.14
Distribution		65.15
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		255.46
CURRENT BILL - SEPTEMBER 2016		2,113.49
TOTAL AMOUNT DUE		4,178.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,710.00

Your monthly electricity consumption chart

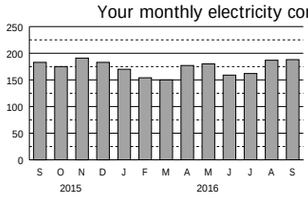

Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.49		
Less : VAT	151.97		
Amount Net of VAT	1,961.52		
Less: BIR 2306	63.34		
BIR 2307	37.44	VATable Sales	1,961.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,860.74	VAT Zero Rated Sales	0.00
Add : VAT	151.97	VAT Amount	151.97
TOTAL AMOUNT DUE	2,012.71	TOTAL SALES	2,113.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2580/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497615841747

Collection Ref. Code	: 1825-34-239-3	Premise Address	: CAPITOL SITE		
Account ID	: 4978430000-3				
Customer Name	: ALBARACIN,ANTERO	TOTAL AMOUNT DUE	: 4,178.93	Overdue Bill	: 1
Meter Number	: 394153 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49784300003 BC16/228.3/2580/0/10/09-23-2016/46 1,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667773304303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585964

66724300000

Date : 09-23-2016

BC16/228.3/2590/0057270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6672430000-0

Collection Ref. Code : 1821-88-893-6

Customer Information----------

Name : DOBLE,GAY ANGELI TM M

Premise Address : UNIT 3 OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	271815GS6	Pole No	:	0057270
Serial No	:	47156208	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	35327
Period From	:	08-22-2016	Prev Rdg	:	34996
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	150	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,729.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,810.54
Transmission Charge	0.3425/kWh	113.37
System Loss Charge	0.8726/kWh	288.83
Sub-Total		2,212.74
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,729.50	74.59
Sub-Total		104.55
Government Charges		
Franchise Tax - Local		24.52
Value Added Tax		
Generation		116.62
Transmission		3.11
System Loss		17.86
Distribution		114.25
Others		15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		449.54
CURRENT BILL - SEPTEMBER 2016		3,718.93
TOTAL AMOUNT DUE		7,448.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,289.00

Your monthly electricity consumption chart

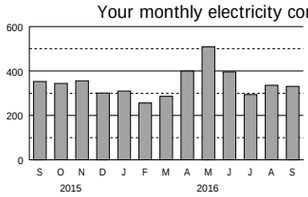

Avg Monthly Usage : 344.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,718.93		
Less : VAT	267.33		
Amount Net of VAT	3,451.60		
Less: BIR 2306	111.40		
BIR 2307	65.88	VATable Sales	3,451.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,274.32	VAT Zero Rated Sales	0.00
Add : VAT	267.33	VAT Amount	267.33
TOTAL AMOUNT DUE	3,541.65	TOTAL SALES	3,718.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2590/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667773304303

Collection Ref. Code	: 1821-88-893-6	Premise Address	: UNIT 3 OPRRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 6672430000-0				
Customer Name	: DOBLE,GAY ANGELI TM M	TOTAL AMOUNT DUE	: 7,448.35	Overdue Bill	: 1
Meter Number	: 271815GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66724300000 BC16/228.3/2590/0/10/09-23-2016/46 1,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011093106418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591365

01120917792

Date : 09-23-2016

BC16/228.3/2600/0925942/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0112091779-2

Collection Ref. Code : 1855-44-119-5

Customer Information----------

Name : ESTRELLA,MARYLO DURANO

Premise Address : UNIT 3 OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	015606 EFS6	Pole No	:	0925942
Serial No	:	92353757	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1961
Period From	:	08-22-2016	Prev Rdg	:	1890
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	372	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 88.62
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.80
CURRENT BILL - SEPTEMBER 2016		680.96
TOTAL AMOUNT DUE		1,371.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 605.00

Your monthly electricity consumption chart

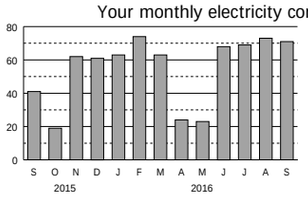

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.96		
Less : VAT	48.51		
Amount Net of VAT	632.45		
Less: BIR 2306	20.22		
BIR 2307	11.97	VATable Sales	632.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.26	VAT Zero Rated Sales	0.00
Add : VAT	48.51	VAT Amount	48.51
TOTAL AMOUNT DUE	648.77	TOTAL SALES	680.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2600/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011093106418

Collection Ref. Code	: 1855-44-119-5	Premise Address	: UNIT 3 OPRA,KALUNASAN		
Account ID	: 0112091779-2				
Customer Name	: ESTRELLA,MARYLO DURANO	TOTAL AMOUNT DUE	: 1,371.08	Overdue Bill	: 1
Meter Number	: 015606 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01120917792

BC16/228.3/2600/0/10/09-23-2016/46

1,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149873108421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594276

14925862857

Date : 09-23-2016

BC16/228.3/2600/0057270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1492586285-7

Collection Ref. Code : 1849-42-689-9

Customer Information----------

Name : REGNER,GWENDOLYN TABOADA

Premise Address : UNIT III,SITIO OPRRA

TIN :

Metering Information----------

Meter No	:	434236GS6	Pole No	:	0057270
Serial No	:	18763943	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12470
Period From	:	08-22-2016	Prev Rdg	:	12280
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	222	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,039.28
Transmission Charge	0.3425/kWh	65.08
System Loss Charge	0.8726/kWh	165.79
Sub-Total		1,270.15
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,720.50	34.41
Sub-Total		51.61
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		66.93
Transmission		1.78
System Loss		10.25
Distribution		65.84
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		257.23
CURRENT BILL - SEPTEMBER 2016		2,127.63
TOTAL AMOUNT DUE		3,848.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,880.00

Your monthly electricity consumption chart

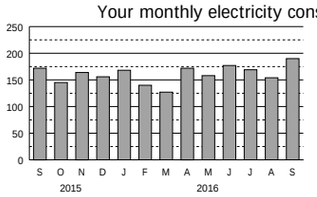

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.63		
Less : VAT	152.68		
Amount Net of VAT	1,974.95		
Less: BIR 2306	63.61		
BIR 2307	37.69	VATable Sales	1,974.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,873.65	VAT Zero Rated Sales	0.00
Add : VAT	152.68	VAT Amount	152.68
TOTAL AMOUNT DUE	2,026.33	TOTAL SALES	2,127.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2600/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149873108421

Collection Ref. Code	: 1849-42-689-9	Premise Address	: UNIT III,SITIO OPRRA		
Account ID	: 1492586285-7				
Customer Name	: REGNER,GWENDOLYN TABOADA	TOTAL AMOUNT DUE	: 3,848.31	Overdue Bill	: 1
Meter Number	: 434236GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14925862857 BC16/228.3/2600/0/10/09-23-2016/46 1,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441305193336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588937

44183300001

Date : 09-23-2016

BC16/228.3/2681/0925942/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4418330000-1

Collection Ref. Code : 1827-98-560-7

Customer Information----------

Name : ARELLANO,ANTONIO G

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	492376 GS6	Pole No	:	0925942
Serial No	:	95481092	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6482
Period From	:	08-22-2016	Prev Rdg	:	6405
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Surcharge	0.02 of 861.50	17.23
Sub-Total		- 93.78
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.37
CURRENT BILL - SEPTEMBER 2016		740.66
TOTAL AMOUNT DUE		1,602.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,304.00

Your monthly electricity consumption chart

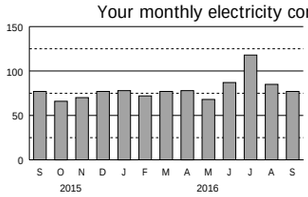

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.66		
Less : VAT	52.84		
Amount Net of VAT	687.82		
Less: BIR 2306	22.03		
BIR 2307	13.02	VATable Sales	687.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.77	VAT Zero Rated Sales	0.00
Add : VAT	52.84	VAT Amount	52.84
TOTAL AMOUNT DUE	705.61	TOTAL SALES	740.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2681/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441305193336

Collection Ref. Code	: 1827-98-560-7	Premise Address	: CAPITOL SITE		
Account ID	: 4418330000-1				
Customer Name	: ARELLANO,ANTONIO G	TOTAL AMOUNT DUE	: 1,602.03	Overdue Bill	: 1
Meter Number	: 492376 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44183300001 BC16/228.3/2681/0/10/09-23-2016/46 1,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059775860118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598788

05992300003

Date : 09-23-2016

BC16/228.3/2740/0048122/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0599230000-3

Collection Ref. Code : 1813-82-551-3

Customer Information----------

Name : CANETE,ROLITO TM Y.

Premise Address : VILLALON ST, EAST CAPITOL HILLS,BRGY CAPITOL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009503	Pole No	:	0048122
Serial No	:	83348808	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2728
Period From	:	08-22-2016	Prev Rdg	:	2657
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Surcharge	0.02 of 1,311.50	26.23
Sub-Total		- 76.19
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		88.39
CURRENT BILL - SEPTEMBER 2016		694.98
TOTAL AMOUNT DUE		1,376.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 630.00

Your monthly electricity consumption chart

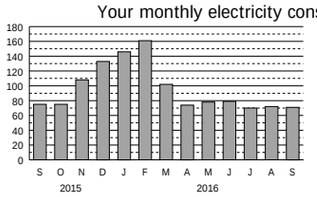

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.98		
Less : VAT	50.01		
Amount Net of VAT	644.97		
Less: BIR 2306	20.85		
BIR 2307	12.22	VATable Sales	644.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.90	VAT Zero Rated Sales	0.00
Add : VAT	50.01	VAT Amount	50.01
TOTAL AMOUNT DUE	661.91	TOTAL SALES	694.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2740/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059775860118

Collection Ref. Code	: 1813-82-551-3	Premise Address	: VILLALON ST, EAST CAPITOL HILLS,BRGY CAPITOL,CEBU CITY		
Account ID	: 0599230000-3				
Customer Name	: CANETE,ROLITO TM Y.	TOTAL AMOUNT DUE	: 1,376.51	Overdue Bill	: 1
Meter Number	: MTR1009503				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05992300003

BC16/228.3/2740/0/10/09-23-2016/46

1,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539637365548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588414

53970508502

Date : 09-23-2016

BC16/228.3/2761/0925942/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5397050850-2

Collection Ref. Code : 1851-80-500-1

Customer Information----------

Name : FACIOL,JESUS JR. REBLINCA

Premise Address : UNIT III,OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	529628 GS6	Pole No	:	0925942
Serial No	:	65138414	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2841
Period From	:	08-22-2016	Prev Rdg	:	2763
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	233	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.3425/kWh	26.72
System Loss Charge	0.8726/kWh	68.06
Sub-Total		521.43
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 749.61	- 112.44
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 98.64
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		27.48
Transmission		0.73
System Loss		4.20
Distribution		27.38
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.10
CURRENT BILL - SEPTEMBER 2016		746.07
TOTAL AMOUNT DUE		1,436.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 700.00

Your monthly electricity consumption chart

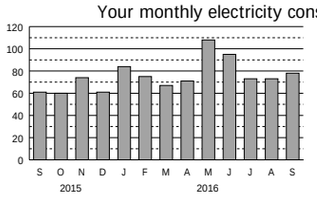

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.07		
Less : VAT	53.06		
Amount Net of VAT	693.01		
Less: BIR 2306	22.10		
BIR 2307	13.12	VATable Sales	693.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.79	VAT Zero Rated Sales	0.00
Add : VAT	53.06	VAT Amount	53.06
TOTAL AMOUNT DUE	710.85	TOTAL SALES	746.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2761/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539637365548

Collection Ref. Code	: 1851-80-500-1	Premise Address	: UNIT III,OPRRA,KALUNASAN		
Account ID	: 5397050850-2				
Customer Name	: FACIOL,JESUS JR. REBLINCA	TOTAL AMOUNT DUE	: 1,436.08	Overdue Bill	: 1
Meter Number	: 529628 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53970508502 BC16/228.3/2761/0/10/09-23-2016/46 1,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029208210846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600424

02938899438

Date : 09-23-2016

BC16/228.3/2771/0925942/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0293889943-8

Collection Ref. Code : 1853-44-761-7

Customer Information----------

Name : CANETE,CARMHEL SURA

Premise Address : UNIT 3,OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	551315 GS6	Pole No	:	0925942
Serial No	:	53349899	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3500
Period From	:	08-22-2016	Prev Rdg	:	3402
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	444	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Surcharge	0.02 of 990.50	19.81
Sub-Total		- 27.22
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.97
CURRENT BILL - SEPTEMBER 2016		1,041.29
TOTAL AMOUNT DUE		2,031.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 977.50

Your monthly electricity consumption chart

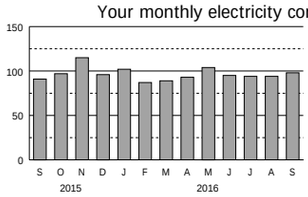

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.29		
Less : VAT	74.43		
Amount Net of VAT	966.86		
Less: BIR 2306	31.01		
BIR 2307	18.40	VATable Sales	966.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.45	VAT Zero Rated Sales	0.00
Add : VAT	74.43	VAT Amount	74.43
TOTAL AMOUNT DUE	991.88	TOTAL SALES	1,041.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2771/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029208210846

Collection Ref. Code	: 1853-44-761-7	Premise Address	: UNIT 3,OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 0293889943-8				
Customer Name	: CANETE,CARMHEL SURA	TOTAL AMOUNT DUE	: 2,031.59	Overdue Bill	: 1
Meter Number	: 551315 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02938899438

BC16/228.3/2771/0/10/09-23-2016/46

1,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016552839157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593889

01624300008

Date : 09-23-2016

BC16/228.3/2800/0049292/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0162430000-8

Collection Ref. Code : 1821-73-218-9

Customer Information----------

Name : ETANG,SISINIA F.

Premise Address : UNIT 3, OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	159711DS6	Pole No	:	0049292
Serial No	:	13066080	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22603
Period From	:	08-22-2016	Prev Rdg	:	22160
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	150	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,780.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,423.17
Transmission Charge	0.3425/kWh	151.73
System Loss Charge	0.8726/kWh	386.56
Sub-Total		2,961.46
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,780.00	95.60
Sub-Total		135.70
Government Charges		
Franchise Tax - Local		32.77
Value Added Tax		
Generation		156.07
Transmission		4.15
System Loss		23.92
Distribution		152.71
Others		20.22
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		600.88
CURRENT BILL - SEPTEMBER 2016		4,970.60
TOTAL AMOUNT DUE		9,750.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 4,164.00

Your monthly electricity consumption chart

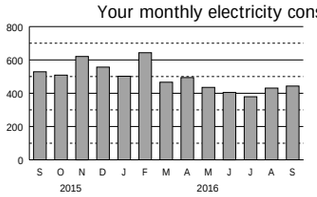

Avg Monthly Usage : 493.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,970.60		
Less : VAT	357.07		
Amount Net of VAT	4,613.53		
Less: BIR 2306	148.78		
BIR 2307	88.05	VATable Sales	4,613.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,376.70	VAT Zero Rated Sales	0.00
Add : VAT	357.07	VAT Amount	357.07
TOTAL AMOUNT DUE	4,733.77	TOTAL SALES	4,970.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2800/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016552839157

Collection Ref. Code	: 1821-73-218-9	Premise Address	: UNIT 3, OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 0162430000-8				
Customer Name	: ETANG,SISINIA F.	TOTAL AMOUNT DUE	: 9,750.82	Overdue Bill	: 1
Meter Number	: 159711DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01624300008 BC16/228.3/2800/0/10/09-23-2016/46 1,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808977378769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589921

80824300000

Date : 09-23-2016

BC16/228.3/2850/0049270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8082430000-0

Collection Ref. Code : 1821-92-752-4

Customer Information----------

Name : PALMA,JANICE M

Premise Address : OPRRA UNIT II,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520386 GS6	Pole No	:	0049270
Serial No	:	53484298	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	897
Period From	:	08-22-2016	Prev Rdg	:	860
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 176.90
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.75
CURRENT BILL - SEPTEMBER 2016		215.07
TOTAL AMOUNT DUE		325.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 60.00

Your monthly electricity consumption chart

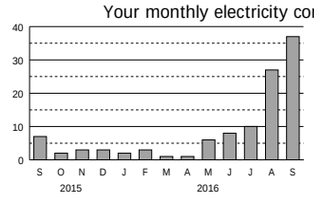

Avg Monthly Usage : 8.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.07		
Less : VAT	14.77		
Amount Net of VAT	200.30		
Less: BIR 2306	6.16		
BIR 2307	3.65	VATable Sales	200.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.49	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	205.26	TOTAL SALES	215.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2850/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808977378769

Collection Ref. Code	: 1821-92-752-4	Premise Address	: OPRRA UNIT II,KALUNASAN,CEBU CITY		
Account ID	: 8082430000-0				
Customer Name	: PALMA,JANICE M	TOTAL AMOUNT DUE	: 325.69	Overdue Bill	: 1
Meter Number	: 520386 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80824300000 BC16/228.3/2850/0/10/09-23-2016/46 1,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518263048292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594037

51882300000

Date : 09-23-2016

BC16/228.3/2880/0049266/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5188230000-0

Collection Ref. Code : 1813-21-725-4

Customer Information----------

Name : BARING,MA EMMA TM E.

Premise Address : OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255094GS6	Pole No	:	0049266
Serial No	:	46978678	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	36716
Period From	:	08-22-2016	Prev Rdg	:	36489
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	100	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,342.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,241.67
Transmission Charge	0.3425/kWh	77.75
System Loss Charge	0.8726/kWh	198.08
Sub-Total		1,517.50
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,342.50	46.85
Sub-Total		67.40
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		79.98
Transmission		2.13
System Loss		12.25
Distribution		78.54
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		307.95
CURRENT BILL - SEPTEMBER 2016		2,547.37
TOTAL AMOUNT DUE		4,889.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,012.00

Your monthly electricity consumption chart

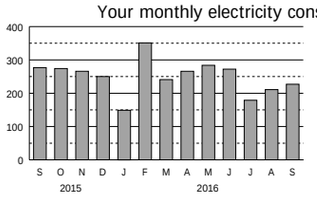

Avg Monthly Usage : 249.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,547.37		
Less : VAT	183.00		
Amount Net of VAT	2,364.37		
Less: BIR 2306	76.26		
BIR 2307	45.12	VATable Sales	2,364.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,242.99	VAT Zero Rated Sales	0.00
Add : VAT	183.00	VAT Amount	183.00
TOTAL AMOUNT DUE	2,425.99	TOTAL SALES	2,547.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2880/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518263048292

Collection Ref. Code	: 1813-21-725-4	Premise Address	: OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 5188230000-0				
Customer Name	: BARING,MA EMMA TM E.	TOTAL AMOUNT DUE	: 4,889.72	Overdue Bill	: 1
Meter Number	: 255094GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51882300000 BC16/228.3/2880/0/10/09-23-2016/46 1,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145133896789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591827

14562300005

Date : 09-23-2016

BC16/228.3/2890/0049270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1456230000-5

Collection Ref. Code : 1811-73-020-5

Customer Information----------

Name : BARING,MERRYSA TM M.

Premise Address : UNIT 3 OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	251044DS6	Pole No	:	0049270
Serial No	:	14089831	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	71173
Period From	:	08-22-2016	Prev Rdg	:	70617
No of Days	:	31	Diff Rdg	:	556
Avg kWh/day	:	17.94	Registered	:	556
Conn Load	:	150	Billed kWh	:	556

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,363.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,041.26
Transmission Charge	0.3425/kWh	190.43
System Loss Charge	0.8726/kWh	485.17
Sub-Total		3,716.86
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	50.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,363.00	127.26
Sub-Total		177.59
Government Charges		
Franchise Tax - Local		41.18
Value Added Tax		
Generation		195.87
Transmission		5.21
System Loss		29.99
Distribution		191.51
Others		26.25
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.94
Sub-Total		754.88
CURRENT BILL - SEPTEMBER 2016		6,245.21
TOTAL AMOUNT DUE		12,608.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 5,923.00

Your monthly electricity consumption chart

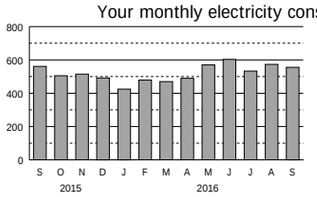

Avg Monthly Usage : 520.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,245.21		
Less : VAT	448.83		
Amount Net of VAT	5,796.38		
Less: BIR 2306	187.01		
BIR 2307	110.63	VATable Sales	5,796.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,498.74	VAT Zero Rated Sales	0.00
Add : VAT	448.83	VAT Amount	448.83
TOTAL AMOUNT DUE	5,947.57	TOTAL SALES	6,245.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2890/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145133896789

Collection Ref. Code	: 1811-73-020-5	Premise Address	: UNIT 3 OPPRA,KALUNASAN,CEBU CITY		
Account ID	: 1456230000-5				
Customer Name	: BARING,MERRYSA TM M.	TOTAL AMOUNT DUE	: 12,608.32	Overdue Bill	: 1
Meter Number	: 251044DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14562300005 BC16/228.3/2890/0/10/09-23-2016/46 1,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767711036838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586122

76794300004

Date : 09-23-2016

BC16/228.3/2900/0049266/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679430000-4

Collection Ref. Code : 1839-97-059-6

Customer Information----------

Name : IWAY,RUSSELL S

Premise Address : UNIT II, OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434096GS6	Pole No	:	0049266
Serial No	:	93205673	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12138
Period From	:	08-22-2016	Prev Rdg	:	12039
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	200	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,162.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	541.52
Transmission Charge	0.6049/kWh	59.89
System Loss Charge	0.8472/kWh	83.87
Sub-Total		685.28
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		32.21
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		34.86
Transmission		1.64
System Loss		5.09
Distribution		34.59
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		135.66
CURRENT BILL - SEPTEMBER 2016		1,141.42
TOTAL AMOUNT DUE		2,304.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,160.00

Your monthly electricity consumption chart

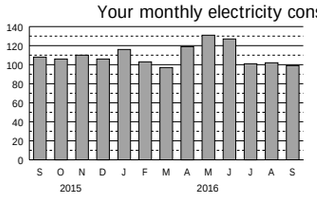

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.42		
Less : VAT	80.95		
Amount Net of VAT	1,060.47		
Less: BIR 2306	33.73		
BIR 2307	20.27	VATable Sales	1,060.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.47	VAT Zero Rated Sales	0.00
Add : VAT	80.95	VAT Amount	80.95
TOTAL AMOUNT DUE	1,087.42	TOTAL SALES	1,141.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2900/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767711036838

Collection Ref. Code	: 1839-97-059-6	Premise Address	: UNIT II, OPRRA VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 7679430000-4		
Customer Name	: IWAY,RUSSELL S	TOTAL AMOUNT DUE	: 2,304.15 Overdue Bill : 1
Meter Number	: 434096GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76794300004 BC16/228.3/2900/0/10/09-23-2016/46 1,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190303891856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596963

19094300001

Date : 09-23-2016

BC16/228.3/2940/0049300/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1909430000-1

Collection Ref. Code : 1831-72-851-6

Customer Information----------

Name : MONTALVO,JOSEPHINE C TM

Premise Address : UNIT III OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	286901SS6	Pole No	:	0049300
Serial No	:	35325107	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6042
Period From	:	08-22-2016	Prev Rdg	:	6003
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 184.61
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.80
CURRENT BILL - SEPTEMBER 2016		228.50
TOTAL AMOUNT DUE		431.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 415.00

Your monthly electricity consumption chart

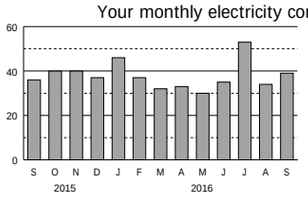

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.50		
Less : VAT	15.75		
Amount Net of VAT	212.75		
Less: BIR 2306	6.57		
BIR 2307	3.88	VATable Sales	212.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.30	VAT Zero Rated Sales	0.00
Add : VAT	15.75	VAT Amount	15.75
TOTAL AMOUNT DUE	218.05	TOTAL SALES	228.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2940/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190303891856

Collection Ref. Code	: 1831-72-851-6	Premise Address	: UNIT III OPRA VILLAGE,KALUNASAN
Account ID	: 1909430000-1		
Customer Name	: MONTALVO,JOSEPHINE C TM	TOTAL AMOUNT DUE	: 431.22
Meter Number	: 286901SS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19094300001 BC16/228.3/2940/0/10/09-23-2016/46 1,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040129612197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589178

04094300003

Date : 09-23-2016

BC16/228.3/2950/0049311/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0409430000-3

Collection Ref. Code : 1843-75-767-2

Customer Information----------

Name : ESCALANTE,DIONISIO SR. C

Premise Address : UNIT 3, OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569133 GS6	Pole No	:	0049311
Serial No	:	26120867	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11281
Period From	:	08-22-2016	Prev Rdg	:	10988
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	860	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,063.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,602.68
Transmission Charge	0.3425/kWh	100.35
System Loss Charge	0.8726/kWh	255.67
Sub-Total		1,958.70
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,063.00	61.26
Sub-Total		87.79
Government Charges		
Franchise Tax - Local		21.67
Value Added Tax		
Generation		103.23
Transmission		2.75
System Loss		15.82
Distribution		101.20
Others		13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		397.39
CURRENT BILL - SEPTEMBER 2016		3,287.25
TOTAL AMOUNT DUE		6,350.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 3,116.71

Your monthly electricity consumption chart

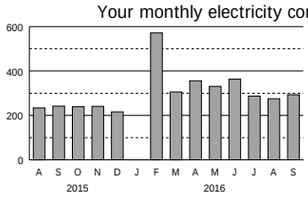

Avg Monthly Usage : 304.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,287.25		
Less : VAT	236.14		
Amount Net of VAT	3,051.11		
Less: BIR 2306	98.40		
BIR 2307	58.23	VATable Sales	3,051.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,894.48	VAT Zero Rated Sales	0.00
Add : VAT	236.14	VAT Amount	236.14
TOTAL AMOUNT DUE	3,130.62	TOTAL SALES	3,287.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2950/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040129612197

Collection Ref. Code : 1843-75-767-2

Account ID : 0409430000-3

Customer Name : ESCALANTE,DIONISIO SR. C

Meter Number : 569133 GS6

Period : Aug 2016

Premise Address : UNIT 3, OPRRA VILLAGE,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 6,350.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04094300003 BC16/228.3/2950/0/10/09-23-2016/46 1,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680429885692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592522

68003300008

Date : 09-23-2016

BC16/228.3/2995/0049370/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6800330000-8

Collection Ref. Code : 1815-24-422-4

Customer Information----------

Name : BAUTISTA,MONTALVO TM G.

Premise Address : BRGY KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	260192GS6	Pole No	:	0049370
Serial No	:	48958869	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12528
Period From	:	08-22-2016	Prev Rdg	:	12448
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 110.76
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.29
CURRENT BILL - SEPTEMBER 2016		754.23
TOTAL AMOUNT DUE		981.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 276.00

Your monthly electricity consumption chart

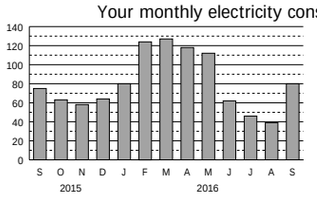

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.23		
Less : VAT	53.25		
Amount Net of VAT	700.98		
Less: BIR 2306	22.20		
BIR 2307	13.26	VATable Sales	700.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.52	VAT Zero Rated Sales	0.00
Add : VAT	53.25	VAT Amount	53.25
TOTAL AMOUNT DUE	718.77	TOTAL SALES	754.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2995/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680429885692

Collection Ref. Code	: 1815-24-422-4	Premise Address	: BRGY KALUNASAN,CEBU CITY		
Account ID	: 6800330000-8				
Customer Name	: BAUTISTA,MONTALVO TM G.	TOTAL AMOUNT DUE	: 981.73	Overdue Bill	: 1
Meter Number	: 260192GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68003300008 BC16/228.3/2995/0/10/09-23-2016/46 1,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111861686539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591046

11124300002

Date : 09-23-2016

BC16/228.3/2996/0049370/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1112430000-2

Collection Ref. Code : 1837-53-251-6

Customer Information----------

Name : SURDILLA,ELISA S TM

Premise Address : OPRA UNIT III KALUNASAN,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	154893DS6	Pole No	:	0049370
Serial No	:	13854673	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12851
Period From	:	08-22-2016	Prev Rdg	:	12806
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 161.96
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.99
CURRENT BILL - SEPTEMBER 2016		318.62
TOTAL AMOUNT DUE		912.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 674.00

Your monthly electricity consumption chart

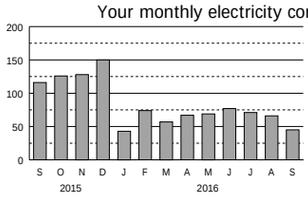

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.62		
Less : VAT	22.52		
Amount Net of VAT	296.10		
Less: BIR 2306	9.39		
BIR 2307	5.49	VATable Sales	296.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.22	VAT Zero Rated Sales	0.00
Add : VAT	22.52	VAT Amount	22.52
TOTAL AMOUNT DUE	303.74	TOTAL SALES	318.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2996/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111861686539

Collection Ref. Code	: 1837-53-251-6	Premise Address	: OPRA UNIT III KALUNASAN,CAPITOL HILLS		
Account ID	: 1112430000-2				
Customer Name	: SURDILLA,ELISA S TM	TOTAL AMOUNT DUE	: 912.54	Overdue Bill	: 1
Meter Number	: 154893DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11124300002 BC16/228.3/2996/0/10/09-23-2016/46 1,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191425910806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597359

19105300008

Date : 09-23-2016

BC16/228.3/3020/0049411/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1910530000-8

Collection Ref. Code : 1843-96-341-8

Customer Information----------

Name : DY,DOMINGA G

Premise Address : UNIT III-A VILLA REMEDIOS OPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461378GS6	Pole No	:	0049411
Serial No	:	60525237	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19193
Period From	:	08-22-2016	Prev Rdg	:	18876
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	544	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,439.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,733.96
Transmission Charge	0.3425/kWh	108.57
System Loss Charge	0.8726/kWh	276.61
Sub-Total		2,119.14
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,439.50	48.79
Sub-Total		77.49
Government Charges		
Franchise Tax - Local		23.31
Value Added Tax		
Generation		111.67
Transmission		2.98
System Loss		17.10
Distribution		109.44
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		427.62
CURRENT BILL - SEPTEMBER 2016		3,536.28
TOTAL AMOUNT DUE		5,975.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,455.00

Your monthly electricity consumption chart

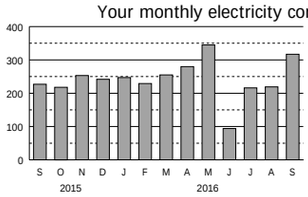

Avg Monthly Usage : 241.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,536.28		
Less : VAT	253.29		
Amount Net of VAT	3,282.99		
Less: BIR 2306	105.53		
BIR 2307	62.64	VATable Sales	3,282.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,114.82	VAT Zero Rated Sales	0.00
Add : VAT	253.29	VAT Amount	253.29
TOTAL AMOUNT DUE	3,368.11	TOTAL SALES	3,536.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3020/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191425910806

Collection Ref. Code	: 1843-96-341-8	Premise Address	: UNIT III-A VILLA REMEDIOS OPRA VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 1910530000-8		
Customer Name	: DY,DOMINGA G	TOTAL AMOUNT DUE	: 5,975.70 Overdue Bill : 1
Meter Number	: 461378GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19105300008 BC16/228.3/3020/0/10/09-23-2016/46 1,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677830433024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590911

67794300003

Date : 09-23-2016

BC16/228.3/3030/0049411/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6779430000-3

Collection Ref. Code : 1839-90-959-5

Customer Information----------

Name : TERRADO,ANIANO JR D

Premise Address : UNIT 3-A VILLA REMEDIOS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136635	Pole No	:	0049411
Serial No	:	85008697	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	728
Period From	:	08-22-2016	Prev Rdg	:	627
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	105	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,100.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.6049/kWh	61.09
System Loss Charge	0.8472/kWh	85.57
Sub-Total		699.12
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 2,000.50	40.01
Sub-Total		49.15
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		35.59
Transmission		1.68
System Loss		5.20
Distribution		35.28
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		140.52
CURRENT BILL - SEPTEMBER 2016		1,182.78
TOTAL AMOUNT DUE		2,283.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 900.00

Your monthly electricity consumption chart

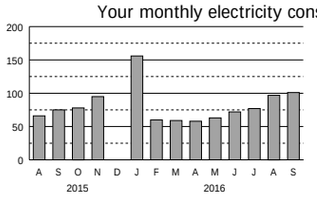

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.78		
Less : VAT	84.59		
Amount Net of VAT	1,098.19		
Less: BIR 2306	35.24		
BIR 2307	21.00	VATable Sales	1,098.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.95	VAT Zero Rated Sales	0.00
Add : VAT	84.59	VAT Amount	84.59
TOTAL AMOUNT DUE	1,126.54	TOTAL SALES	1,182.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3030/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677830433024

Collection Ref. Code	: 1839-90-959-5	Premise Address	: UNIT 3-A VILLA REMEDIOS,KALUNASAN,CEBU CITY		
Account ID	: 6779430000-3				
Customer Name	: TERRADO,ANIANO JR D	TOTAL AMOUNT DUE	: 2,283.31	Overdue Bill	: 1
Meter Number	: MTR1136635				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67794300003 BC16/228.3/3030/0/10/09-23-2016/46 1,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959019531539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599604

95941473100

Date : 09-23-2016

BC16/228.3/3042/0049411/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594147310-0

Collection Ref. Code : 1853-61-773-3

Customer Information----------

Name : PADEN,JOHNA CABANES

Premise Address : UNIT III,OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	554010 GS6	Pole No	:	0049411
Serial No	:	57090233	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6814
Period From	:	08-22-2016	Prev Rdg	:	6546
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	444	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,664.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,465.93
Transmission Charge	0.3425/kWh	91.79
System Loss Charge	0.8726/kWh	233.86
Sub-Total		1,791.58
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,664.00	53.28
Sub-Total		77.54
Government Charges		
Franchise Tax - Local		19.81
Value Added Tax		
Generation		94.42
Transmission		2.51
System Loss		14.48
Distribution		92.62
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		363.20
CURRENT BILL - SEPTEMBER 2016		3,004.15
TOTAL AMOUNT DUE		5,668.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,297.00

Your monthly electricity consumption chart

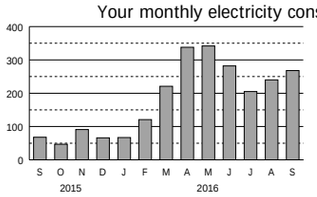

Avg Monthly Usage : 181.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,004.15		
Less : VAT	215.71		
Amount Net of VAT	2,788.44		
Less: BIR 2306	89.88		
BIR 2307	53.22	VATable Sales	2,788.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,645.34	VAT Zero Rated Sales	0.00
Add : VAT	215.71	VAT Amount	215.71
TOTAL AMOUNT DUE	2,861.05	TOTAL SALES	3,004.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3042/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959019531539

Collection Ref. Code	: 1853-61-773-3	Premise Address	: UNIT III,OPRA,KALUNASAN		
Account ID	: 9594147310-0				
Customer Name	: PADEN,JOHNA CABANES	TOTAL AMOUNT DUE	: 5,668.18	Overdue Bill	: 1
Meter Number	: 554010 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95941473100 BC16/228.3/3042/0/10/09-23-2016/46 1,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277612850278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591125

27784300009

Date : 09-23-2016

BC16/228.3/3060/0049400/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2778430000-9

Collection Ref. Code : 1839-81-650-3

Customer Information----------

Name : RAMOS,GRACE AGUILAR

Premise Address : UNIT III A,OPRA,KALUNASAN, CEBU CITY

TIN : 418-282-221-000

Metering Information----------

Meter No	:	429207GS6	Pole No	:	0049400
Serial No	:	2003213128	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16335
Period From	:	08-22-2016	Prev Rdg	:	16217
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	444	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.3425/kWh	40.42
System Loss Charge	0.8726/kWh	102.97
Sub-Total		788.84
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,305.00	26.10
Sub-Total		36.78
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		41.57
Transmission		1.11
System Loss		6.37
Distribution		41.12
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.61
CURRENT BILL - SEPTEMBER 2016		1,328.86
TOTAL AMOUNT DUE		2,633.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,279.00

Your monthly electricity consumption chart

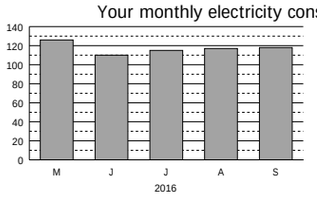

Avg Monthly Usage : 117.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.86		
Less : VAT	95.63		
Amount Net of VAT	1,233.23		
Less: BIR 2306	39.87		
BIR 2307	23.54	VATable Sales	1,233.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.82	VAT Zero Rated Sales	0.00
Add : VAT	95.63	VAT Amount	95.63
TOTAL AMOUNT DUE	1,265.45	TOTAL SALES	1,328.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3060/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277612850278

Collection Ref. Code	: 1839-81-650-3	Premise Address	: UNIT III A,OPRA,KALUNASAN, CEBU CITY		
Account ID	: 2778430000-9				
Customer Name	: RAMOS,GRACE AGUILAR	TOTAL AMOUNT DUE	: 2,633.80	Overdue Bill	: 1
Meter Number	: 429207GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27784300009

BC16/228.3/3060/0/10/09-23-2016/46

1,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399827800069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601014

39992300002

Date : 09-23-2016

BC16/228.3/3080/0049400/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3999230000-2

Collection Ref. Code : 1813-90-593-2

Customer Information----------

Name : REMEDIOS,EVELYN TM B.

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	293501SS6	Pole No	:	0049400
Serial No	:	31450248	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25772
Period From	:	08-22-2016	Prev Rdg	:	25671
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.3425/kWh	34.59
System Loss Charge	0.8726/kWh	88.13
Sub-Total		675.18
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,145.00	22.90
Sub-Total		32.04
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		35.59
Transmission		0.94
System Loss		5.45
Distribution		35.28
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.63
CURRENT BILL - SEPTEMBER 2016		1,138.84
TOTAL AMOUNT DUE		2,283.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 935.00

Your monthly electricity consumption chart

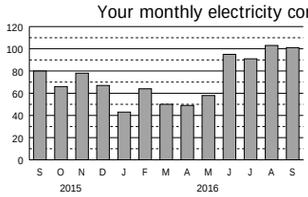

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.84		
Less : VAT	82.01		
Amount Net of VAT	1,056.83		
Less: BIR 2306	34.17		
BIR 2307	20.17	VATable Sales	1,056.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.49	VAT Zero Rated Sales	0.00
Add : VAT	82.01	VAT Amount	82.01
TOTAL AMOUNT DUE	1,084.50	TOTAL SALES	1,138.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3080/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399827800069

Collection Ref. Code	: 1813-90-593-2	Premise Address	: PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 3999230000-2				
Customer Name	: REMEDIOS,EVELYN TM B.	TOTAL AMOUNT DUE	: 2,283.89	Overdue Bill	: 1
Meter Number	: 293501SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39992300002 BC16/228.3/3080/0/10/09-23-2016/46 1,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282507105640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593414

28238950712

Date : 09-23-2016

BC16/228.3/3085/0049392/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2823895071-2

Collection Ref. Code : 1861-51-749-1

Customer Information----------

Name : NACION,MERLYN MAGLASANG

Premise Address : UNIT 3-A VILLA REMEDIOS,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082272	Pole No	:	0049392
Serial No	:	40017542	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	927
Period From	:	08-22-2016	Prev Rdg	:	879
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	218	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 175.99
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.59
CURRENT BILL - SEPTEMBER 2016		335.83
TOTAL AMOUNT DUE		801.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 560.00

Your monthly electricity consumption chart

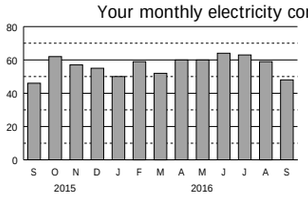

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.83		
Less : VAT	23.58		
Amount Net of VAT	312.25		
Less: BIR 2306	9.85		
BIR 2307	5.79	VATable Sales	312.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.61	VAT Zero Rated Sales	0.00
Add : VAT	23.58	VAT Amount	23.58
TOTAL AMOUNT DUE	320.19	TOTAL SALES	335.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3085/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282507105640

Collection Ref. Code	: 1861-51-749-1	Premise Address	: UNIT 3-A VILLA REMEDIOS,KALUNASAN, CEBU CITY		
Account ID	: 2823895071-2				
Customer Name	: NACION,MERLYN MAGLASANG	TOTAL AMOUNT DUE	: 801.07	Overdue Bill	: 1
Meter Number	: MTR1082272				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28238950712

BC16/228.3/3085/0/10/09-23-2016/46

1,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932816389107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599479

93254300002

Date : 09-23-2016

BC16/228.3/3091/0049392/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9325430000-2

Collection Ref. Code : 1823-66-926-3

Customer Information----------

Name : MAGLASANG,SUSANA V

Premise Address : UPPER PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	373538GS6	Pole No	:	0049392
Serial No	:	2003135427	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	29417
Period From	:	08-22-2016	Prev Rdg	:	29211
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	410	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,111.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,126.80
Transmission Charge	0.3425/kWh	70.56
System Loss Charge	0.8726/kWh	179.76
Sub-Total		1,377.12
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,111.50	42.23
Sub-Total		60.87
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		72.57
Transmission		1.93
System Loss		11.11
Distribution		71.33
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		279.45
CURRENT BILL - SEPTEMBER 2016		2,311.86
TOTAL AMOUNT DUE		4,423.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 2,250.00

Your monthly electricity consumption chart

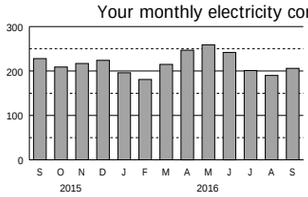

Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,311.86		
Less : VAT	166.07		
Amount Net of VAT	2,145.79		
Less: BIR 2306	69.19		
BIR 2307	40.95	VATable Sales	2,145.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,035.65	VAT Zero Rated Sales	0.00
Add : VAT	166.07	VAT Amount	166.07
TOTAL AMOUNT DUE	2,201.72	TOTAL SALES	2,311.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3091/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932816389107

Collection Ref. Code	: 1823-66-926-3	Premise Address	: UPPER PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 9325430000-2				
Customer Name	: MAGLASANG,SUSANA V	TOTAL AMOUNT DUE	: 4,423.11	Overdue Bill	: 1
Meter Number	: 373538GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93254300002 BC16/228.3/3091/0/10/09-23-2016/46 1,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719883039597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594717

71934300006

Date : 09-23-2016

BC16/228.3/3099/0049355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7193430000-6

Collection Ref. Code : 1823-31-470-8

Customer Information----------

Name : SALAZAR,YOLANDO C

Premise Address : CAPITOL HILLS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	174351DS6	Pole No	:	0049355
Serial No	:	13165564	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16515
Period From	:	08-22-2016	Prev Rdg	:	16341
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	200	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	951.76
Transmission Charge	0.3425/kWh	59.60
System Loss Charge	0.8726/kWh	151.83
Sub-Total		1,163.19
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,870.00	37.40
Sub-Total		53.15
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		61.31
Transmission		1.64
System Loss		9.39
Distribution		60.34
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		236.40
CURRENT BILL - SEPTEMBER 2016		1,955.60
TOTAL AMOUNT DUE		2,044.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,781.00

Your monthly electricity consumption chart

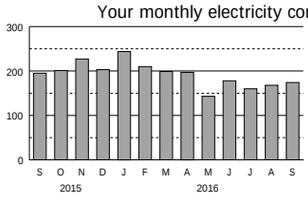

Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,955.60		
Less : VAT	140.60		
Amount Net of VAT	1,815.00		
Less: BIR 2306	58.58		
BIR 2307	34.64	VATable Sales	1,815.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,721.78	VAT Zero Rated Sales	0.00
Add : VAT	140.60	VAT Amount	140.60
TOTAL AMOUNT DUE	1,862.38	TOTAL SALES	1,955.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3099/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719883039597

Collection Ref. Code	: 1823-31-470-8	Premise Address	: CAPITOL HILLS,KALUNASAN,CEBU CITY		
Account ID	: 7193430000-6				
Customer Name	: SALAZAR,YOLANDO C	TOTAL AMOUNT DUE	: 2,044.43	Overdue Bill	: 1
Meter Number	: 174351DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71934300006 BC16/228.3/3099/0/10/09-23-2016/46 1,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095992547373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597977

09584300009

Date : 09-23-2016

BC16/228.3/3099/0049355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0958430000-9

Collection Ref. Code : 1839-54-878-9

Customer Information----------

Name : FERNANDEZ,MARY L

Premise Address : UNIT 3-A OPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418838GS6	Pole No	:	0049355
Serial No	:	67527001	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9298
Period From	:	08-22-2016	Prev Rdg	:	9190
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	200	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		862.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.6049/kWh	65.33
System Loss Charge	0.8472/kWh	91.50
Sub-Total		747.58
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 862.50	17.25
Sub-Total		27.02
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		38.04
Transmission		1.79
System Loss		5.57
Distribution		37.68
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.90
CURRENT BILL - SEPTEMBER 2016		1,235.51
TOTAL AMOUNT DUE		2,098.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,075.00

Your monthly electricity consumption chart

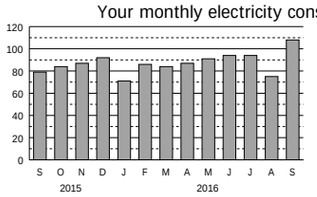

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.51		
Less : VAT	87.30		
Amount Net of VAT	1,148.21		
Less: BIR 2306	36.38		
BIR 2307	21.94	VATable Sales	1,148.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.89	VAT Zero Rated Sales	0.00
Add : VAT	87.30	VAT Amount	87.30
TOTAL AMOUNT DUE	1,177.19	TOTAL SALES	1,235.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3099/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095992547373

Collection Ref. Code	: 1839-54-878-9	Premise Address	: UNIT 3-A OPRA,KALUNASAN,CEBU CITY
Account ID	: 0958430000-9		
Customer Name	: FERNANDEZ,MARY L	TOTAL AMOUNT DUE	: 2,098.22 Overdue Bill : 1
Meter Number	: 418838GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09584300009 BC16/228.3/3099/0/10/09-23-2016/46 1,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809543457452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590416

80948291796

Date : 09-23-2016

BC16/228.3/3100/0049392/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8094829179-6

Collection Ref. Code : 1853-51-914-6

Customer Information----------

Name : CABAHUG,CERILO MIOLE

Premise Address : UNIT 3-A SMALLVILLE,OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542626 GS6	Pole No	:	0049392
Serial No	:	59016401	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3920
Period From	:	08-22-2016	Prev Rdg	:	3824
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	472	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Surcharge	0.02 of 1,019.50	20.39
Sub-Total		- 25.68
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.47
CURRENT BILL - SEPTEMBER 2016		1,021.23
TOTAL AMOUNT DUE		2,040.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 956.00

Your monthly electricity consumption chart

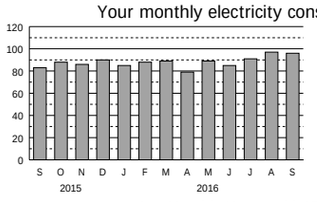

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.23		
Less : VAT	73.03		
Amount Net of VAT	948.20		
Less: BIR 2306	30.43		
BIR 2307	18.05	VATable Sales	948.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.72	VAT Zero Rated Sales	0.00
Add : VAT	73.03	VAT Amount	73.03
TOTAL AMOUNT DUE	972.75	TOTAL SALES	1,021.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3100/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809543457452

Collection Ref. Code	: 1853-51-914-6	Premise Address	: UNIT 3-A SMALLVILLE,OPRA,KALUNASAN, CEBU CITY
Account ID	: 8094829179-6		
Customer Name	: CABAHUG,CERILO MIOLE	TOTAL AMOUNT DUE	: 2,040.90
Meter Number	: 542626 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80948291796 BC16/228.3/3100/0/10/09-23-2016/46 1,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528092995856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598560

52863749041

Date : 09-23-2016

BC16/228.3/3101/0049392/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5286374904-1

Collection Ref. Code : 1861-23-431-7

Customer Information----------

Name : QUEBRAL,SUNSHINE BELEN

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058381	Pole No	:	0049392
Serial No	:	121542364	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3048
Period From	:	08-22-2016	Prev Rdg	:	2825
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	240	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,600.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,219.79
Transmission Charge	0.3425/kWh	76.38
System Loss Charge	0.8726/kWh	194.59
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 5,169.50	103.39
Sub-Total		123.58
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		78.57
Transmission		2.09
System Loss		12.04
Distribution		77.17
Others		16.86
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		309.90
CURRENT BILL - SEPTEMBER 2016		2,567.30
Debit Adjustments		47.93
Payment Arrangement		1,174.21
TOTAL AMOUNT DUE		7,390.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 3,965.00

Your monthly electricity consumption chart

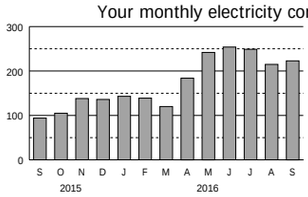

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.30		
Less : VAT	186.73		
Amount Net of VAT	2,380.57		
Less: BIR 2306	77.82		
BIR 2307	45.49	VATable Sales	2,380.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,257.26	VAT Zero Rated Sales	0.00
Add : VAT	186.73	VAT Amount	186.73
TOTAL AMOUNT DUE	2,443.99	TOTAL SALES	2,567.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3101/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528092995856

Collection Ref. Code	: 1861-23-431-7	Premise Address	: BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 5286374904-1				
Customer Name	: QUEBRAL,SUNSHINE BELEN	TOTAL AMOUNT DUE	: 7,390.31	Overdue Bill	: 1
Meter Number	: MTR1058381				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52863749041 BC16/228.3/3101/0/10/09-23-2016/46 1,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012427334143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591580

01295024564

Date : 09-23-2016

BC16/228.3/3102/0049392/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0129502456-4

Collection Ref. Code : 1857-80-602-6

Customer Information----------

Name : CODILLA,JOSEPHINE ETURMA

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9325 EES6	Pole No	:	0049392
Serial No	:	06268824	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5531
Period From	:	08-22-2016	Prev Rdg	:	5259
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	140	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,299.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,487.81
Transmission Charge	0.3425/kWh	93.16
System Loss Charge	0.8726/kWh	237.35
Sub-Total		1,818.32
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,299.50	45.99
Sub-Total		70.61
Government Charges		
Franchise Tax - Local		20.04
Value Added Tax		
Generation		95.82
Transmission		2.55
System Loss		14.68
Distribution		93.99
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		367.53
CURRENT BILL - SEPTEMBER 2016		3,039.73
TOTAL AMOUNT DUE		5,339.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,597.00

Your monthly electricity consumption chart

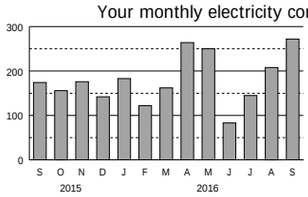

Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,039.73		
Less : VAT	217.92		
Amount Net of VAT	2,821.81		
Less: BIR 2306	90.81		
BIR 2307	53.84	VATable Sales	2,821.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,677.16	VAT Zero Rated Sales	0.00
Add : VAT	217.92	VAT Amount	217.92
TOTAL AMOUNT DUE	2,895.08	TOTAL SALES	3,039.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3102/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012427334143

Collection Ref. Code	: 1857-80-602-6	Premise Address	: BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 0129502456-4				
Customer Name	: CODILLA,JOSEPHINE ETURMA	TOTAL AMOUNT DUE	: 5,339.42	Overdue Bill	: 1
Meter Number	: 9325 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01295024564 BC16/228.3/3102/0/10/09-23-2016/46 1,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937744978323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588041

93794300009

Date : 09-23-2016

BC16/228.3/3120/0049355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379430000-9

Collection Ref. Code : 1839-96-083-3

Customer Information----------

Name : GODORNES,CATALINO A

Premise Address : UNIT II, OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	538639 GS6	Pole No	:	0049355
Serial No	:	58065881	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7234
Period From	:	08-22-2016	Prev Rdg	:	7161
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		859.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.6049/kWh	44.16
System Loss Charge	0.8472/kWh	61.85
Sub-Total		505.31
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 859.50	17.19
Sub-Total		23.80
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		25.71
Transmission		1.21
System Loss		3.76
Distribution		25.66
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		100.20
CURRENT BILL - SEPTEMBER 2016		843.18
TOTAL AMOUNT DUE		1,702.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 906.00

Your monthly electricity consumption chart

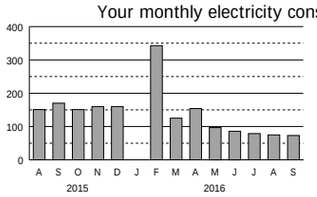

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.18		
Less : VAT	59.86		
Amount Net of VAT	783.32		
Less: BIR 2306	24.94		
BIR 2307	14.97	VATable Sales	783.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.41	VAT Zero Rated Sales	0.00
Add : VAT	59.86	VAT Amount	59.86
TOTAL AMOUNT DUE	803.27	TOTAL SALES	843.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3120/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937744978323

Collection Ref. Code	: 1839-96-083-3	Premise Address	: UNIT II, OPRRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 9379430000-9				
Customer Name	: GODORNES,CATALINO A	TOTAL AMOUNT DUE	: 1,702.61	Overdue Bill	: 1
Meter Number	: 538639 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93794300009 BC16/228.3/3120/0/10/09-23-2016/46 1,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811345365987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591703

81105300008

Date : 09-23-2016

BC16/228.3/3130/0049366/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8110530000-8

Collection Ref. Code : 1843-91-701-7

Customer Information----------

Name : ABAD,VENSON VERALLO

Premise Address : BLK 1,SMALL VILLE OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	343489 GS6	Pole No	:	0049366
Serial No	:	45329078	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6338
Period From	:	08-22-2016	Prev Rdg	:	6182
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	332	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,065.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	853.30
Transmission Charge	0.3425/kWh	53.43
System Loss Charge	0.8726/kWh	136.13
Sub-Total		1,042.86
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,065.50	61.31
Sub-Total		75.43
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		54.95
Transmission		1.46
System Loss		8.42
Distribution		54.16
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		215.53
CURRENT BILL - SEPTEMBER 2016		1,785.18
TOTAL AMOUNT DUE		4,850.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,776.00

Your monthly electricity consumption chart

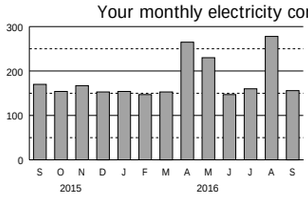

Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.18		
Less : VAT	129.45		
Amount Net of VAT	1,655.73		
Less: BIR 2306	53.95		
BIR 2307	31.63	VATable Sales	1,655.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,570.15	VAT Zero Rated Sales	0.00
Add : VAT	129.45	VAT Amount	129.45
TOTAL AMOUNT DUE	1,699.60	TOTAL SALES	1,785.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3130/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811345365987

Collection Ref. Code	: 1843-91-701-7	Premise Address	: BLK 1,SMALL VILLE OPRA,KALUNASAN		
Account ID	: 8110530000-8				
Customer Name	: ABAD,VENSON VERALLO	TOTAL AMOUNT DUE	: 4,850.53	Overdue Bill	: 1
Meter Number	: 343489 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81105300008 BC16/228.3/3130/0/10/09-23-2016/46 1,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867615084363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585821

86794300003

Date : 09-23-2016

BC16/228.3/3140/0049355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8679430000-3

Collection Ref. Code : 1839-89-437-7

Customer Information----------

Name : AVILA,ANTHONY R

Premise Address : UNIT III, OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416815GS6	Pole No	:	0049355
Serial No	:	85714854	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9739
Period From	:	08-22-2016	Prev Rdg	:	9680
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	140	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,156.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.6049/kWh	35.69
System Loss Charge	0.8472/kWh	49.98
Sub-Total		408.39
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		28.48
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		20.79
Transmission		0.98
System Loss		3.03
Distribution		20.86
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		82.32
CURRENT BILL - SEPTEMBER 2016		693.02
TOTAL AMOUNT DUE		1,849.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 500.00

Your monthly electricity consumption chart

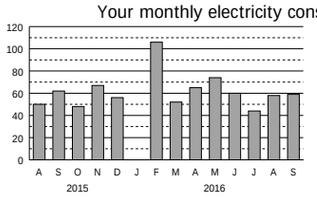

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.02		
Less : VAT	49.63		
Amount Net of VAT	643.39		
Less: BIR 2306	20.68		
BIR 2307	12.31	VATable Sales	643.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.40	VAT Zero Rated Sales	0.00
Add : VAT	49.63	VAT Amount	49.63
TOTAL AMOUNT DUE	660.03	TOTAL SALES	693.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3140/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867615084363

Collection Ref. Code : 1839-89-437-7

Account ID : 8679430000-3

Customer Name : AVILA,ANTHONY R

Meter Number : 416815GS6

Period : Jul 2016 to Aug 2016

Premise Address : UNIT III, OPRRA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,849.92

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86794300003 BC16/228.3/3140/0/10/09-23-2016/46 1,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828450259313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599593

82834300004

Date : 09-23-2016

BC16/228.3/3150/1024684/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8283430000-4

Collection Ref. Code : 1823-21-758-3

Customer Information----------

Name : QUILALA,CELSA ZOZOBRADO

Premise Address : CAPITOL HILLS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037595	Pole No	:	1024684
Serial No	:	126815693	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3961
Period From	:	08-22-2016	Prev Rdg	:	3909
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	444	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 148.01
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.07
CURRENT BILL - SEPTEMBER 2016		409.46
TOTAL AMOUNT DUE		530.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,000.00

Your monthly electricity consumption chart

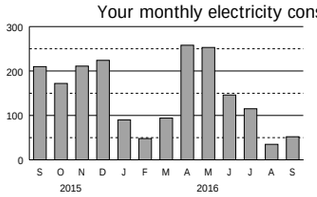

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.46		
Less : VAT	28.64		
Amount Net of VAT	380.82		
Less: BIR 2306	11.93		
BIR 2307	7.12	VATable Sales	380.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.77	VAT Zero Rated Sales	0.00
Add : VAT	28.64	VAT Amount	28.64
TOTAL AMOUNT DUE	390.41	TOTAL SALES	409.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3150/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828450259313

Collection Ref. Code	: 1823-21-758-3	Premise Address	: CAPITOL HILLS,KALUNASAN,CEBU CITY
Account ID	: 8283430000-4		
Customer Name	: QUILALA,CELSA ZOZOBRADO	TOTAL AMOUNT DUE	: 530.11
Meter Number	: MTR1037595		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82834300004

BC16/228.3/3150/0/10/09-23-2016/46

1,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140732701305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589260

14054300000

Date : 09-23-2016

BC16/228.3/3160/1024684/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1405430000-0

Collection Ref. Code : 1823-50-971-1

Customer Information----------

Name : LIMPAG,MELINDA I

Premise Address : UPPER PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	204296WS6	Pole No	:	1024684
Serial No	:	49005275	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16658
Period From	:	08-22-2016	Prev Rdg	:	16625
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	260	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 148.77
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.33
CURRENT BILL - SEPTEMBER 2016		202.59
TOTAL AMOUNT DUE		765.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 467.00

Your monthly electricity consumption chart

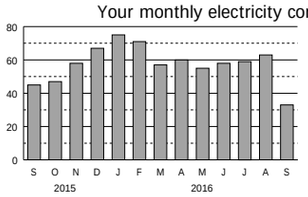

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.59		
Less : VAT	14.32		
Amount Net of VAT	188.27		
Less: BIR 2306	5.96		
BIR 2307	3.45	VATable Sales	188.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.86	VAT Zero Rated Sales	0.00
Add : VAT	14.32	VAT Amount	14.32
TOTAL AMOUNT DUE	193.18	TOTAL SALES	202.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3160/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140732701305

Collection Ref. Code	: 1823-50-971-1	Premise Address	: UPPER PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 1405430000-0				
Customer Name	: LIMPAG,MELINDA I	TOTAL AMOUNT DUE	: 765.13	Overdue Bill	: 1
Meter Number	: 204296WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14054300000 BC16/228.3/3160/0/10/09-23-2016/46 1,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610115382107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591032

61044300004

Date : 09-23-2016

BC16/228.3/3170/1024684/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6104430000-4

Collection Ref. Code : 1823-39-362-4

Customer Information----------

Name : MENCHAVEZ,ALEJO S

Premise Address : CAPITOL HILLS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	247683DS6	Pole No	:	1024684
Serial No	:	13874754	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13766
Period From	:	08-22-2016	Prev Rdg	:	13654
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	200	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.63
Transmission Charge	0.3425/kWh	38.36
System Loss Charge	0.8726/kWh	97.73
Sub-Total		748.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		32.96
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		39.46
Transmission		1.05
System Loss		6.03
Distribution		39.06
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.22
CURRENT BILL - SEPTEMBER 2016		1,259.37
TOTAL AMOUNT DUE		2,401.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,266.00

Your monthly electricity consumption chart

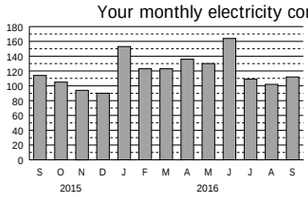

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.37		
Less : VAT	90.55		
Amount Net of VAT	1,168.82		
Less: BIR 2306	37.74		
BIR 2307	22.31	VATable Sales	1,168.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.77	VAT Zero Rated Sales	0.00
Add : VAT	90.55	VAT Amount	90.55
TOTAL AMOUNT DUE	1,199.32	TOTAL SALES	1,259.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3170/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610115382107

Collection Ref. Code	: 1823-39-362-4	Premise Address	: CAPITOL HILLS,KALUNASAN,CEBU CITY
Account ID	: 6104430000-4		
Customer Name	: MENCHAVEZ,ALEJO S	TOTAL AMOUNT DUE	: 2,401.07
Meter Number	: 247683DS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61044300004 BC16/228.3/3170/0/10/09-23-2016/46 1,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875139173229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589964

87574300007

Date : 09-23-2016

BC16/228.3/3190/0049355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8757430000-7

Collection Ref. Code : 1825-19-068-2

Customer Information----------

Name : TINGA,PABLITA C

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10006GS3	Pole No	:	0049355
Serial No	:	67801681	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8637
Period From	:	08-22-2016	Prev Rdg	:	8558
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	432.12
Transmission Charge	0.3425/kWh	27.06
System Loss Charge	0.8726/kWh	68.94
Sub-Total		528.12
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 759.16	- 113.87
Surcharge	0.02 of 832.50	16.65
Sub-Total		- 97.22
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		27.84
Transmission		0.74
System Loss		4.26
Distribution		27.72
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.67
CURRENT BILL - SEPTEMBER 2016		758.61
TOTAL AMOUNT DUE		1,590.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 471.00

Your monthly electricity consumption chart

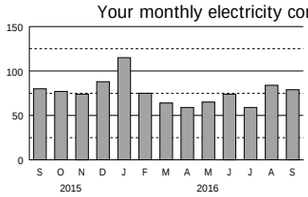

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.61		
Less : VAT	54.07		
Amount Net of VAT	704.54		
Less: BIR 2306	22.54		
BIR 2307	13.34	VATable Sales	704.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.66	VAT Zero Rated Sales	0.00
Add : VAT	54.07	VAT Amount	54.07
TOTAL AMOUNT DUE	722.73	TOTAL SALES	758.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3190/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875139173229

Collection Ref. Code	: 1825-19-068-2	Premise Address	: PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 8757430000-7				
Customer Name	: TINGA,PABLITA C	TOTAL AMOUNT DUE	: 1,590.98	Overdue Bill	: 1
Meter Number	: 10006GS3				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87574300007 BC16/228.3/3190/0/10/09-23-2016/46 1,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071898352595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587542

07137246109

Date : 09-23-2016

BC16/228.3/3191/0049355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713724610-9

Collection Ref. Code : 1855-34-917-5

Customer Information----------

Name : SOCIAS,EMMA CARDENO

Premise Address : UPPER PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1033782	Pole No	:	0049355
Serial No	:	121759503	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1716
Period From	:	08-22-2016	Prev Rdg	:	1661
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	472	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 153.33
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.69
CURRENT BILL - SEPTEMBER 2016		436.40
TOTAL AMOUNT DUE		720.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,000.00

Your monthly electricity consumption chart

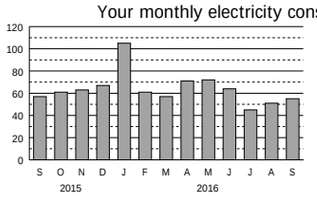

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.40		
Less : VAT	30.65		
Amount Net of VAT	405.75		
Less: BIR 2306	12.78		
BIR 2307	7.59	VATable Sales	405.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.38	VAT Zero Rated Sales	0.00
Add : VAT	30.65	VAT Amount	30.65
TOTAL AMOUNT DUE	416.03	TOTAL SALES	436.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3191/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071898352595

Collection Ref. Code	: 1855-34-917-5	Premise Address	: UPPER PEACE VALLEY,LAHUG
Account ID	: 0713724610-9		
Customer Name	: SOCIAS,EMMA CARDENO	TOTAL AMOUNT DUE	: 720.15
Meter Number	: MTR1033782		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07137246109 BC16/228.3/3191/0/10/09-23-2016/46 1,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599613376189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600744

59934300001

Date : 09-23-2016

BC16/228.3/3220/0049355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5993430000-1

Collection Ref. Code : 1823-37-032-2

Customer Information----------

Name : GAMBOA,FERMINA S

Premise Address : CAPITOL HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330945GS6	Pole No	:	0049355
Serial No	:	41244506	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7481
Period From	:	08-22-2016	Prev Rdg	:	7391
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	260	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Surcharge	0.02 of 2,652.00	53.04
Sub-Total		- 33.38
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		118.24
CURRENT BILL - SEPTEMBER 2016		949.02
TOTAL AMOUNT DUE		2,350.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,250.00

Your monthly electricity consumption chart

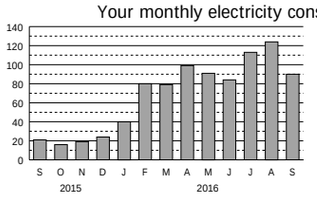

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.02		
Less : VAT	69.13		
Amount Net of VAT	879.89		
Less: BIR 2306	28.81		
BIR 2307	16.74	VATable Sales	879.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.34	VAT Zero Rated Sales	0.00
Add : VAT	69.13	VAT Amount	69.13
TOTAL AMOUNT DUE	903.47	TOTAL SALES	949.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3220/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599613376189

Collection Ref. Code	: 1823-37-032-2	Premise Address	: CAPITOL HILLS,CAPITOL SITE,CEBU CITY
Account ID	: 5993430000-1		
Customer Name	: GAMBOA,FERMINA S	TOTAL AMOUNT DUE	: 2,350.85
Meter Number	: 330945GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59934300001 BC16/228.3/3220/0/10/09-23-2016/46 1,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551559272916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594641

55163300001

Date : 09-23-2016

BC16/228.3/3230/0049355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5516330000-1

Collection Ref. Code : 1845-66-578-3

Customer Information----------

Name : BUENAVENTURA,SABINIANA J

Premise Address : VILLA REMEDIOS OPRA III-A,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484448GS6	Pole No	:	0049355
Serial No	:	52208845	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7339
Period From	:	08-22-2016	Prev Rdg	:	7229
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	412	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.3425/kWh	37.68
System Loss Charge	0.8726/kWh	95.99
Sub-Total		735.36
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,558.00	31.16
Sub-Total		41.11
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		38.76
Transmission		1.03
System Loss		5.93
Distribution		38.37
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		150.64
CURRENT BILL - SEPTEMBER 2016		1,246.86
TOTAL AMOUNT DUE		2,804.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,424.00

Your monthly electricity consumption chart

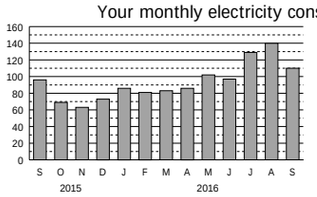

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.86		
Less : VAT	90.01		
Amount Net of VAT	1,156.85		
Less: BIR 2306	37.51		
BIR 2307	22.09	VATable Sales	1,156.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.25	VAT Zero Rated Sales	0.00
Add : VAT	90.01	VAT Amount	90.01
TOTAL AMOUNT DUE	1,187.26	TOTAL SALES	1,246.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3230/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551559272916

Collection Ref. Code	: 1845-66-578-3	Premise Address	: VILLA REMEDIOS OPRA III-A,KALUNASAN,CEBU CITY		
Account ID	: 5516330000-1				
Customer Name	: BUENAVENTURA,SABINIANA J	TOTAL AMOUNT DUE	: 2,804.63	Overdue Bill	: 1
Meter Number	: 484448GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55163300001 BC16/228.3/3230/0/10/09-23-2016/46 1,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110756544469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590632

11044300009

Date : 09-23-2016

BC16/228.3/3280/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1104430000-9

Collection Ref. Code : 1823-38-338-6

Customer Information----------

Name : MAYOL,DANILO F

Premise Address : CAPITOL HILLS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	260935GS6	Pole No	:	0049333
Serial No	:	45424716	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6976
Period From	:	08-22-2016	Prev Rdg	:	6885
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	200	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Surcharge	0.02 of 900.00	18.00
Sub-Total		- 25.69
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.81
CURRENT BILL - SEPTEMBER 2016		966.83
TOTAL AMOUNT DUE		1,867.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 866.25

Your monthly electricity consumption chart

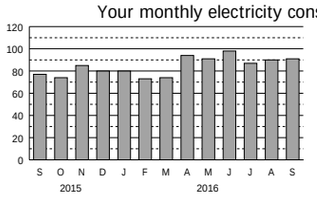

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.83		
Less : VAT	69.10		
Amount Net of VAT	897.73		
Less: BIR 2306	28.80		
BIR 2307	17.09	VATable Sales	897.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.84	VAT Zero Rated Sales	0.00
Add : VAT	69.10	VAT Amount	69.10
TOTAL AMOUNT DUE	920.94	TOTAL SALES	966.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3280/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110756544469

Collection Ref. Code	: 1823-38-338-6	Premise Address	: CAPITOL HILLS,KALUNASAN,CEBU CITY
Account ID	: 1104430000-9		
Customer Name	: MAYOL,DANILO F	TOTAL AMOUNT DUE	: 1,867.01 Overdue Bill : 1
Meter Number	: 260935GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11044300009 BC16/228.3/3280/0/10/09-23-2016/46 1,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852047285244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594149

85244300001

Date : 09-23-2016

BC16/228.3/3290/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524430000-1

Collection Ref. Code : 1843-18-038-3

Customer Information----------

Name : CALIZO,REYNALDO G

Premise Address : UNIT-III-A VILLA REMEDIOS, OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128416	Pole No	:	0049333
Serial No	:	40094014	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1788
Period From	:	08-22-2016	Prev Rdg	:	1629
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	300	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,736.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	869.71
Transmission Charge	0.6049/kWh	96.18
System Loss Charge	0.8472/kWh	134.70
Sub-Total		1,100.59
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,736.50	34.73
Sub-Total		49.12
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		56.01
Transmission		2.63
System Loss		8.20
Distribution		55.20
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		217.20
CURRENT BILL - SEPTEMBER 2016		1,826.87
TOTAL AMOUNT DUE		3,563.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,814.00

Your monthly electricity consumption chart

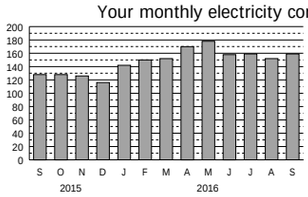

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.87		
Less : VAT	129.38		
Amount Net of VAT	1,697.49		
Less: BIR 2306	53.92		
BIR 2307	32.43	VATable Sales	1,697.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.14	VAT Zero Rated Sales	0.00
Add : VAT	129.38	VAT Amount	129.38
TOTAL AMOUNT DUE	1,740.52	TOTAL SALES	1,826.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3290/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852047285244

Collection Ref. Code	: 1843-18-038-3	Premise Address	: UNIT-III-A VILLA REMEDIOS, OPRRA,KALUNASAN,CEBU CITY
Account ID	: 8524430000-1		
Customer Name	: CALIZO,REYNALDO G	TOTAL AMOUNT DUE	: 3,563.30 Overdue Bill : 1
Meter Number	: MTR1128416		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85244300001 BC16/228.3/3290/0/10/09-23-2016/46 1,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372345700984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588621

37299717498

Date : 09-23-2016

BC16/228.3/3335/0320570/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729971749-8

Collection Ref. Code : 1855-45-107-7

Customer Information----------

Name : ANCAJAS,GLICERIA TAGAAN

Premise Address : UNIT 3 OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	5592 EVS6	Pole No	:	0320570
Serial No	:	01412727	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2501
Period From	:	08-22-2016	Prev Rdg	:	2434
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	187	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 117.26
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.92
CURRENT BILL - SEPTEMBER 2016		606.26
TOTAL AMOUNT DUE		1,189.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 564.00

Your monthly electricity consumption chart

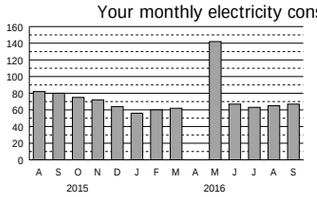

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.26		
Less : VAT	43.05		
Amount Net of VAT	563.21		
Less: BIR 2306	17.94		
BIR 2307	10.63	VATable Sales	563.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.64	VAT Zero Rated Sales	0.00
Add : VAT	43.05	VAT Amount	43.05
TOTAL AMOUNT DUE	577.69	TOTAL SALES	606.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3335/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372345700984

Collection Ref. Code	: 1855-45-107-7	Premise Address	: UNIT 3 OPRA,KALUNASAN		
Account ID	: 3729971749-8				
Customer Name	: ANCAJAS,GLICERIA TAGAAN	TOTAL AMOUNT DUE	: 1,189.07	Overdue Bill	: 1
Meter Number	: 5592 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37299717498 BC16/228.3/3335/0/10/09-23-2016/46 1,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616805723932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593891

61624611218

Date : 09-23-2016

BC16/228.3/3350/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6162461121-8

Collection Ref. Code : 1855-91-635-5

Customer Information----------

Name : ESCALANTE,ARMIE REYES

Premise Address : SITIO VILLA REMEDIOS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418949 GS6	Pole No	:	0049333
Serial No	:	58430468	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3163
Period From	:	08-22-2016	Prev Rdg	:	2864
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	222	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,582.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,635.50
Transmission Charge	0.3425/kWh	102.41
System Loss Charge	0.8726/kWh	260.91
Sub-Total		1,998.82
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,582.00	71.64
Sub-Total		98.71
Government Charges		
Franchise Tax - Local		22.19
Value Added Tax		
Generation		105.33
Transmission		2.80
System Loss		16.13
Distribution		103.26
Others		14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		406.67
CURRENT BILL - SEPTEMBER 2016		3,364.73
TOTAL AMOUNT DUE		6,946.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 3,053.29

Your monthly electricity consumption chart

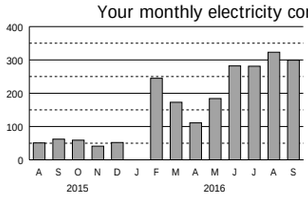

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,364.73		
Less : VAT	242.03		
Amount Net of VAT	3,122.70		
Less: BIR 2306	100.84		
BIR 2307	59.61	VATable Sales	3,122.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,962.25	VAT Zero Rated Sales	0.00
Add : VAT	242.03	VAT Amount	242.03
TOTAL AMOUNT DUE	3,204.28	TOTAL SALES	3,364.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3350/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616805723932

Collection Ref. Code	: 1855-91-635-5	Premise Address	: SITIO VILLA REMEDIOS,KALUNASAN,CEBU CITY		
Account ID	: 6162461121-8				
Customer Name	: ESCALANTE,ARMIE REYES	TOTAL AMOUNT DUE	: 6,946.74	Overdue Bill	: 1
Meter Number	: 418949 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61624611218 BC16/228.3/3350/0/10/09-23-2016/46 1,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252566414353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594312

25215300002

Date : 09-23-2016

BC16/228.3/3390/0049344/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2521530000-2

Collection Ref. Code : 1845-23-818-4

Customer Information----------

Name : AVILA,SARAH R

Premise Address : UNIT 3-E VILLA REMEDIOS OPRRA,,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464757GS6	Pole No	:	0049344
Serial No	:	63655512	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12125
Period From	:	08-22-2016	Prev Rdg	:	12035
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	1044	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Surcharge	0.02 of 983.50	19.67
Sub-Total		- 66.75
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.96
CURRENT BILL - SEPTEMBER 2016		911.37
TOTAL AMOUNT DUE		1,895.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,167.00

Your monthly electricity consumption chart

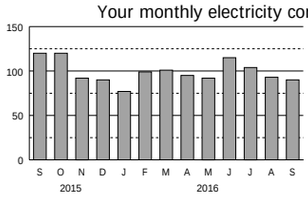

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.37		
Less : VAT	65.10		
Amount Net of VAT	846.27		
Less: BIR 2306	27.13		
BIR 2307	16.07	VATable Sales	846.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	803.07	VAT Zero Rated Sales	0.00
Add : VAT	65.10	VAT Amount	65.10
TOTAL AMOUNT DUE	868.17	TOTAL SALES	911.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3390/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252566414353

Collection Ref. Code	: 1845-23-818-4	Premise Address	: UNIT 3-E VILLA REMEDIOS OPRRA,,KALUNASAN,CEBU CITY		
Account ID	: 2521530000-2				
Customer Name	: AVILA,SARAH R	TOTAL AMOUNT DUE	: 1,895.07	Overdue Bill	: 1
Meter Number	: 464757GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25215300002 BC16/228.3/3390/0/10/09-23-2016/46 1,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826045646844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598812

82614300000

Date : 09-23-2016

BC16/228.3/3410/0049355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8261430000-0

Collection Ref. Code : 1821-62-569-2

Customer Information----------

Name : ROMERO,BIENVENIDA MORON

Premise Address : UPPER PEACEVALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	348852GS6	Pole No	:	0049355
Serial No	:	49684567	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21326
Period From	:	08-22-2016	Prev Rdg	:	21185
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.3425/kWh	48.29
System Loss Charge	0.8726/kWh	123.04
Sub-Total		942.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,514.00	30.28
Sub-Total		43.05
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		49.67
Transmission		1.33
System Loss		7.61
Distribution		49.01
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		191.67
CURRENT BILL - SEPTEMBER 2016		1,585.74
TOTAL AMOUNT DUE		3,099.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,500.00

Your monthly electricity consumption chart

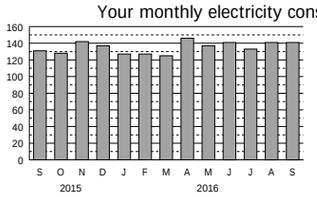

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.74		
Less : VAT	114.04		
Amount Net of VAT	1,471.70		
Less: BIR 2306	47.52		
BIR 2307	28.09	VATable Sales	1,471.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.09	VAT Zero Rated Sales	0.00
Add : VAT	114.04	VAT Amount	114.04
TOTAL AMOUNT DUE	1,510.13	TOTAL SALES	1,585.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3410/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826045646844

Collection Ref. Code	: 1821-62-569-2	Premise Address	: UPPER PEACEVALLEY,LAHUG		
Account ID	: 8261430000-0				
Customer Name	: ROMERO,BIENVENIDA MORON	TOTAL AMOUNT DUE	: 3,099.92	Overdue Bill	: 1
Meter Number	: 348852GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82614300000 BC16/228.3/3410/0/10/09-23-2016/46 1,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696416890017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599470

69674300004

Date : 09-23-2016

BC16/228.3/3440/0049344/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6967430000-4

Collection Ref. Code : 1843-54-197-1

Customer Information----------

Name : ROSATASE,REYNALDO G

Premise Address : OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128449	Pole No	:	0049344
Serial No	:	40094181	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	554
Period From	:	08-22-2016	Prev Rdg	:	487
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	218	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		423.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.6049/kWh	40.53
System Loss Charge	0.8472/kWh	56.76
Sub-Total		463.77
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 423.50	8.47
Sub-Total		14.54
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		23.61
Transmission		1.11
System Loss		3.45
Distribution		23.61
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		91.10
CURRENT BILL - SEPTEMBER 2016		766.12
TOTAL AMOUNT DUE		1,189.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 385.00

Your monthly electricity consumption chart

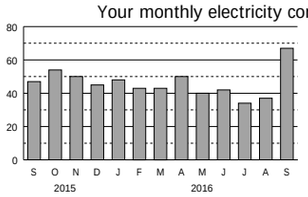

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.12		
Less : VAT	54.13		
Amount Net of VAT	711.99		
Less: BIR 2306	22.57		
BIR 2307	13.60	VATable Sales	711.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.82	VAT Zero Rated Sales	0.00
Add : VAT	54.13	VAT Amount	54.13
TOTAL AMOUNT DUE	729.95	TOTAL SALES	766.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3440/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696416890017

Collection Ref. Code	: 1843-54-197-1	Premise Address	: OPRRA,KALUNASAN,CEBU CITY
Account ID	: 6967430000-4		
Customer Name	: ROSATASE,REYNALDO G	TOTAL AMOUNT DUE	: 1,189.49
Meter Number	: MTR1128449		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69674300004 BC16/228.3/3440/0/10/09-23-2016/46 1,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316115154822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594341

31674300004

Date : 09-23-2016

BC16/228.3/3460/0049344/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167430000-4

Collection Ref. Code : 1825-20-191-9

Customer Information----------

Name : VALEROSO,EMELENE L

Premise Address : OPRA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410147GS6	Pole No	:	0049344
Serial No	:	2004201306	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11507
Period From	:	08-22-2016	Prev Rdg	:	11423
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	200	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 69.57
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.46
CURRENT BILL - SEPTEMBER 2016		842.78
TOTAL AMOUNT DUE		1,398.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 568.00

Your monthly electricity consumption chart

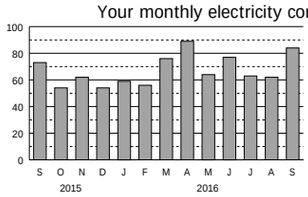

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.78		
Less : VAT	59.91		
Amount Net of VAT	782.87		
Less: BIR 2306	24.96		
BIR 2307	14.86	VATable Sales	782.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.05	VAT Zero Rated Sales	0.00
Add : VAT	59.91	VAT Amount	59.91
TOTAL AMOUNT DUE	802.96	TOTAL SALES	842.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3460/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316115154822

Collection Ref. Code	: 1825-20-191-9	Premise Address	: OPRA,LAHUG,CEBU CITY		
Account ID	: 3167430000-4				
Customer Name	: VALEROSO,EMELENE L	TOTAL AMOUNT DUE	: 1,398.77	Overdue Bill	: 1
Meter Number	: 410147GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31674300004 BC16/228.3/3460/0/10/09-23-2016/46 1,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202637725390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586814

20254300005

Date : 09-23-2016

BC16/228.3/3490/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2025430000-5

Collection Ref. Code : 1823-64-485-6

Customer Information----------

Name : EMPIC,ULYSSES O

Premise Address : UPPER PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	299540SS3	Pole No	:	0049333
Serial No	:	24369552	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23143
Period From	:	08-22-2016	Prev Rdg	:	23059
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	260	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		- 52.43
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		107.66
CURRENT BILL - SEPTEMBER 2016		862.12
TOTAL AMOUNT DUE		1,591.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 684.00

Your monthly electricity consumption chart

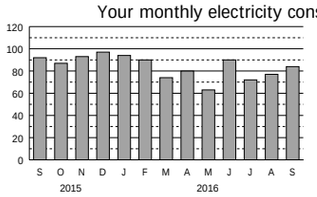

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.12		
Less : VAT	61.98		
Amount Net of VAT	800.14		
Less: BIR 2306	25.82		
BIR 2307	15.20	VATable Sales	800.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.12	VAT Zero Rated Sales	0.00
Add : VAT	61.98	VAT Amount	61.98
TOTAL AMOUNT DUE	821.10	TOTAL SALES	862.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3490/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202637725390

Collection Ref. Code	: 1823-64-485-6	Premise Address	: UPPER PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 2025430000-5				
Customer Name	: EMPIC,ULYSSES O	TOTAL AMOUNT DUE	: 1,591.32	Overdue Bill	: 1
Meter Number	: 299540SS3				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20254300005 BC16/228.3/3490/0/10/09-23-2016/46 1,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302196838906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587125

30254300004

Date : 09-23-2016

BC16/228.3/3510/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3025430000-4

Collection Ref. Code : 1823-64-506-2

Customer Information----------

Name : JUPISTA,MARISSA C

Premise Address : UPPER PEACE VILLAGE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005524 EFS6	Pole No	:	0049333
Serial No	:	94724185	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2472
Period From	:	08-22-2016	Prev Rdg	:	2391
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 68.75
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.51
CURRENT BILL - SEPTEMBER 2016		811.01
TOTAL AMOUNT DUE		1,264.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 586.00

Your monthly electricity consumption chart

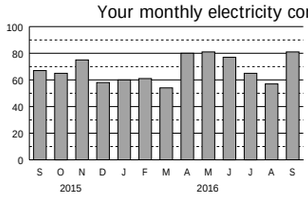

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.01		
Less : VAT	57.60		
Amount Net of VAT	753.41		
Less: BIR 2306	23.99		
BIR 2307	14.30	VATable Sales	753.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.12	VAT Zero Rated Sales	0.00
Add : VAT	57.60	VAT Amount	57.60
TOTAL AMOUNT DUE	772.72	TOTAL SALES	811.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3510/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302196838906

Collection Ref. Code : 1823-64-506-2

Account ID : 3025430000-4

Customer Name : JUPISTA,MARISSA C

Meter Number : 005524 EFS6

Period : Aug 2016

Premise Address : UPPER PEACE VILLAGE,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 1,264.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30254300004

BC16/228.3/3510/0/10/09-23-2016/46

1,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495690163238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599053

49541623143

Date : 09-23-2016

BC16/228.3/3531/1371900/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4954162314-3

Collection Ref. Code : 1855-68-095-5

Customer Information----------

Name : FUROG,ARTEMIA FUROG

Premise Address : UNIT 3 UPPER PEACE VALLEY,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2195 EVS6	Pole No	:	1371900
Serial No	:	01643760	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3159
Period From	:	08-22-2016	Prev Rdg	:	3085
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	270	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Surcharge	0.02 of 669.00	13.38
Sub-Total		- 93.33
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.31
CURRENT BILL - SEPTEMBER 2016		708.40
TOTAL AMOUNT DUE		1,377.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 584.00

Your monthly electricity consumption chart

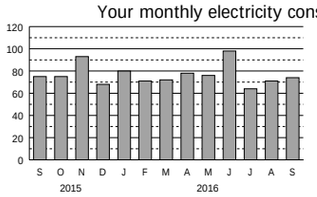

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.40		
Less : VAT	50.40		
Amount Net of VAT	658.00		
Less: BIR 2306	21.00		
BIR 2307	12.45	VATable Sales	658.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.55	VAT Zero Rated Sales	0.00
Add : VAT	50.40	VAT Amount	50.40
TOTAL AMOUNT DUE	674.95	TOTAL SALES	708.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3531/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495690163238

Collection Ref. Code	: 1855-68-095-5	Premise Address	: UNIT 3 UPPER PEACE VALLEY,KALUNASAN,CEBU CITY		
Account ID	: 4954162314-3				
Customer Name	: FUROG,ARTEMIA FUROG	TOTAL AMOUNT DUE	: 1,377.22	Overdue Bill	: 1
Meter Number	: 2195 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49541623143 BC16/228.3/3531/0/10/09-23-2016/46 1,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122304114602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595355

12253710334

Date : 09-23-2016

BC16/228.3/3531/1371900/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1225371033-4

Collection Ref. Code : 1853-65-443-4

Customer Information----------

Name : MORALES,ARNEL ALIOSADA

Premise Address : OPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026331	Pole No	:	1371900
Serial No	:	121741508	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1668
Period From	:	08-22-2016	Prev Rdg	:	1591
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	280	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Surcharge	0.02 of 626.50	12.53
Sub-Total		- 98.48
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.76
CURRENT BILL - SEPTEMBER 2016		735.35
TOTAL AMOUNT DUE		1,361.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 582.00

Your monthly electricity consumption chart

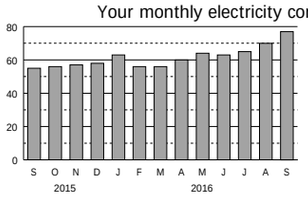

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.35		
Less : VAT	52.27		
Amount Net of VAT	683.08		
Less: BIR 2306	21.79		
BIR 2307	12.93	VATable Sales	683.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.36	VAT Zero Rated Sales	0.00
Add : VAT	52.27	VAT Amount	52.27
TOTAL AMOUNT DUE	700.63	TOTAL SALES	735.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3531/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122304114602

Collection Ref. Code	: 1853-65-443-4	Premise Address	: OPRA,KALUNASAN,CEBU CITY		
Account ID	: 1225371033-4				
Customer Name	: MORALES,ARNEL ALIOSADA	TOTAL AMOUNT DUE	: 1,361.82	Overdue Bill	: 1
Meter Number	: MTR1026331				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12253710334 BC16/228.3/3531/0/10/09-23-2016/46 1,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860842187354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598181

86060476131

Date : 09-23-2016

BC16/228.3/3531/1371900/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8606047613-1

Collection Ref. Code : 1853-86-971-6

Customer Information----------

Name : LARGO,PINKY COMPLISA

Premise Address : UNIT 3-A VILLA REMEDIOS,OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1128352	Pole No	:	1371900
Serial No	:	40091193	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	954
Period From	:	08-22-2016	Prev Rdg	:	897
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	785	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 153.14
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.58
CURRENT BILL - SEPTEMBER 2016		458.57
TOTAL AMOUNT DUE		1,038.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 864.00

Your monthly electricity consumption chart

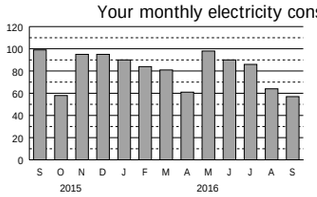

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.57		
Less : VAT	32.45		
Amount Net of VAT	426.12		
Less: BIR 2306	13.52		
BIR 2307	7.98	VATable Sales	426.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.62	VAT Zero Rated Sales	0.00
Add : VAT	32.45	VAT Amount	32.45
TOTAL AMOUNT DUE	437.07	TOTAL SALES	458.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3531/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860842187354

Collection Ref. Code	: 1853-86-971-6	Premise Address	: UNIT 3-A VILLA REMEDIOS,OPRRA,KALUNASAN
Account ID	: 8606047613-1		
Customer Name	: LARGO,PINKY COMPLISA	TOTAL AMOUNT DUE	: 1,038.48 Overdue Bill : 1
Meter Number	: MTR1128352		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86060476131 BC16/228.3/3531/0/10/09-23-2016/46 1,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403134879040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588046

40385177858

Date : 09-23-2016

BC16/228.3/3531/1371900/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4038517785-8

Collection Ref. Code : 1855-48-494-3

Customer Information----------

Name : LOGRO,ENRIQUE SR. MORALES

Premise Address : UNIT 3-A OPPRA

TIN :

Metering Information----------

Meter No	:	015625 EFS6	Pole No	:	1371900
Serial No	:	94725139	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3526
Period From	:	08-22-2016	Prev Rdg	:	3431
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	340	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Surcharge	0.02 of 2,181.00	43.62
Sub-Total		- 1.98
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		127.20
CURRENT BILL - SEPTEMBER 2016		1,037.13
TOTAL AMOUNT DUE		2,062.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,156.00

Your monthly electricity consumption chart

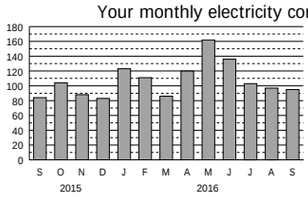

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.13		
Less : VAT	75.12		
Amount Net of VAT	962.01		
Less: BIR 2306	31.30		
BIR 2307	18.34	VATable Sales	962.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.37	VAT Zero Rated Sales	0.00
Add : VAT	75.12	VAT Amount	75.12
TOTAL AMOUNT DUE	987.49	TOTAL SALES	1,037.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3531/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403134879040

Collection Ref. Code	: 1855-48-494-3	Premise Address	: UNIT 3-A OPPRA		
Account ID	: 4038517785-8				
Customer Name	: LOGRO,ENRIQUE SR. MORALES	TOTAL AMOUNT DUE	: 2,062.00	Overdue Bill	: 1
Meter Number	: 015625 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40385177858 BC16/228.3/3531/0/10/09-23-2016/46 1,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428380710926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599412

42868083553

Date : 09-23-2016

BC16/228.3/3531/1371900/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4286808355-3

Collection Ref. Code : 1855-42-491-6

Customer Information----------

Name : SAJULGA,MARLYN DINGAL

Premise Address : UNIT 3-A,OPRRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004632	Pole No	:	1371900
Serial No	:	89650747	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1900
Period From	:	08-22-2016	Prev Rdg	:	1834
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	350	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		923.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Surcharge	0.02 of 924.00	18.48
Sub-Total		- 108.53
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.65
CURRENT BILL - SEPTEMBER 2016		605.18
TOTAL AMOUNT DUE		1,529.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,000.00

Your monthly electricity consumption chart

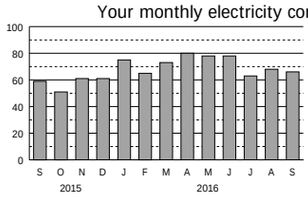

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.18		
Less : VAT	43.26		
Amount Net of VAT	561.92		
Less: BIR 2306	18.04		
BIR 2307	10.61	VATable Sales	561.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.27	VAT Zero Rated Sales	0.00
Add : VAT	43.26	VAT Amount	43.26
TOTAL AMOUNT DUE	576.53	TOTAL SALES	605.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3531/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428380710926

Collection Ref. Code	: 1855-42-491-6	Premise Address	: UNIT 3-A,OPRRA VILLAGE,KALUNASAN, CEBU CITY
Account ID	: 4286808355-3		
Customer Name	: SAJULGA,MARLYN DINGAL	TOTAL AMOUNT DUE	: 1,529.09
Meter Number	: MTR1004632		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42868083553 BC16/228.3/3531/0/10/09-23-2016/46 1,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530991760745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599566

5303437020 4

Date : 09-23-2016

BC16/228.3/3579/1371900/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5303437020-4

Collection Ref. Code : 1855-41-767-7

Customer Information----------

Name : PRADEL,LUISA POCONG

Premise Address : UNIT III-A,VILLA REMEDIOS,OPPRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413847 GS6	Pole No	:	1371900
Serial No	:	80821250	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2867
Period From	:	08-22-2016	Prev Rdg	:	2814
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	270	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 639.00	12.78
Sub-Total		- 140.51
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.47
CURRENT BILL - SEPTEMBER 2016		428.91
TOTAL AMOUNT DUE		1,067.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 670.00

Your monthly electricity consumption chart

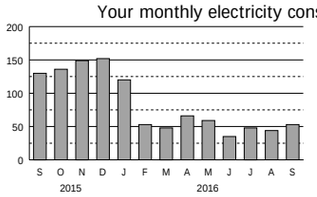

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.91		
Less : VAT	30.45		
Amount Net of VAT	398.46		
Less: BIR 2306	12.68		
BIR 2307	7.46	VATable Sales	398.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.32	VAT Zero Rated Sales	0.00
Add : VAT	30.45	VAT Amount	30.45
TOTAL AMOUNT DUE	408.77	TOTAL SALES	428.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3579/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530991760745

Collection Ref. Code	: 1855-41-767-7	Premise Address	: UNIT III-A,VILLA REMEDIOS,OPPRA KALUNASAN,CEBU CITY
Account ID	: 5303437020-4		
Customer Name	: PRADEL,LUISA POCONG	TOTAL AMOUNT DUE	: 1,067.77 Overdue Bill : 2
Meter Number	: 413847 GS6		
Period	: Jul 2016 to Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5303437020 4

BC16/228.3/3579/0/10/09-23-2016/46

1,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590923150842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596669

59054300005

Date : 09-23-2016

BC16/228.3/3580/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5905430000-5

Collection Ref. Code : 1823-55-518-7

Customer Information----------

Name : FLORES,DENNIS R

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	365203GS6	Pole No	:	0049333
Serial No	:	2002110203	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20931
Period From	:	08-22-2016	Prev Rdg	:	20812
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	140	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.3425/kWh	40.76
System Loss Charge	0.8726/kWh	103.84
Sub-Total		795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		33.45
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		41.93
Transmission		1.12
System Loss		6.42
Distribution		41.46
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		161.50
CURRENT BILL - SEPTEMBER 2016		1,335.96
TOTAL AMOUNT DUE		2,469.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 905.03

Your monthly electricity consumption chart

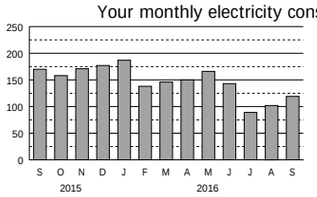

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.96		
Less : VAT	96.00		
Amount Net of VAT	1,239.96		
Less: BIR 2306	40.02		
BIR 2307	23.67	VATable Sales	1,239.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.27	VAT Zero Rated Sales	0.00
Add : VAT	96.00	VAT Amount	96.00
TOTAL AMOUNT DUE	1,272.27	TOTAL SALES	1,335.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3580/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590923150842

Collection Ref. Code	: 1823-55-518-7	Premise Address	: PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 5905430000-5				
Customer Name	: FLORES,DENNIS R	TOTAL AMOUNT DUE	: 2,469.98	Overdue Bill	: 1
Meter Number	: 365203GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59054300005 BC16/228.3/3580/0/10/09-23-2016/46 1,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202774397890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586945

20244300008

Date : 09-23-2016

BC16/228.3/3590/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2024430000-8

Collection Ref. Code : 1843-17-227-5

Customer Information----------

Name : ARCILLAS,LALAINE E

Premise Address : UNIT I OPPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128820	Pole No	:	0049333
Serial No	:	40080641	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1841
Period From	:	08-22-2016	Prev Rdg	:	1686
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	218	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,773.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	847.83
Transmission Charge	0.6049/kWh	93.76
System Loss Charge	0.8472/kWh	131.32
Sub-Total		1,072.91
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,773.50	35.47
Sub-Total		49.50
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		54.60
Transmission		2.57
System Loss		7.98
Distribution		53.82
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		211.95
CURRENT BILL - SEPTEMBER 2016		1,782.86
TOTAL AMOUNT DUE		3,556.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 2,452.00

Your monthly electricity consumption chart

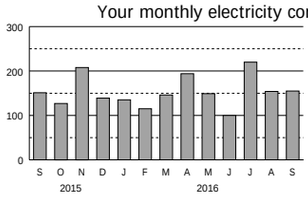

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.86		
Less : VAT	126.32		
Amount Net of VAT	1,656.54		
Less: BIR 2306	52.64		
BIR 2307	31.65	VATable Sales	1,656.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,572.25	VAT Zero Rated Sales	0.00
Add : VAT	126.32	VAT Amount	126.32
TOTAL AMOUNT DUE	1,698.57	TOTAL SALES	1,782.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3590/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202774397890

Collection Ref. Code	: 1843-17-227-5	Premise Address	: UNIT I OPPRA VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 2024430000-8		
Customer Name	: ARCILLAS,LALAINE E	TOTAL AMOUNT DUE	: 3,556.47
Meter Number	: MTR1128820	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20244300008 BC16/228.3/3590/0/10/09-23-2016/46 1,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848508597887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592575

84834300000

Date : 09-23-2016

BC16/228.3/3600/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483430000-0

Collection Ref. Code : 1823-23-923-4

Customer Information----------

Name : PACUT,ARTURO O

Premise Address : EAST CAPITOL HILLS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	186568DS6	Pole No	:	0049333
Serial No	:	12084436	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16750
Period From	:	08-22-2016	Prev Rdg	:	16554
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	200	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,869.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,072.10
Transmission Charge	0.3425/kWh	67.13
System Loss Charge	0.8726/kWh	171.03
Sub-Total		1,310.26
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,870.00	37.40
Sub-Total		55.14
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		69.04
Transmission		1.84
System Loss		10.58
Distribution		67.90
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		265.55
CURRENT BILL - SEPTEMBER 2016		2,196.76
TOTAL AMOUNT DUE		4,066.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,500.00

Your monthly electricity consumption chart

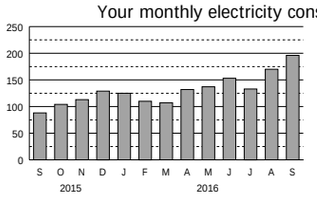

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.76		
Less : VAT	157.71		
Amount Net of VAT	2,039.05		
Less: BIR 2306	65.71		
BIR 2307	38.91	VATable Sales	2,039.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,934.43	VAT Zero Rated Sales	0.00
Add : VAT	157.71	VAT Amount	157.71
TOTAL AMOUNT DUE	2,092.14	TOTAL SALES	2,196.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3600/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848508597887

Collection Ref. Code	: 1823-23-923-4	Premise Address	: EAST CAPITOL HILLS,KALUNASAN,CEBU CITY		
Account ID	: 8483430000-0				
Customer Name	: PACUT,ARTURO O	TOTAL AMOUNT DUE	: 4,066.63	Overdue Bill	: 1
Meter Number	: 186568DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84834300000 BC16/228.3/3600/0/10/09-23-2016/46 1,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377686508152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591196

37707946515

Date : 09-23-2016

BC16/228.3/3601/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3770794651-5

Collection Ref. Code : 1853-91-059-7

Customer Information----------

Name : DOMINGUEZ,TERESITA ROMERO

Premise Address : UMIT 3-A OPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562311 GS6	Pole No	:	0049333
Serial No	:	57090435	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2424
Period From	:	08-22-2016	Prev Rdg	:	2377
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	332	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 174.69
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.31
CURRENT BILL - SEPTEMBER 2016		326.30
TOTAL AMOUNT DUE		665.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 449.00

Your monthly electricity consumption chart

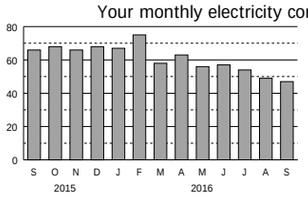

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.30		
Less : VAT	22.82		
Amount Net of VAT	303.48		
Less: BIR 2306	9.52		
BIR 2307	5.62	VATable Sales	303.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.34	VAT Zero Rated Sales	0.00
Add : VAT	22.82	VAT Amount	22.82
TOTAL AMOUNT DUE	311.16	TOTAL SALES	326.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3601/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377686508152

Collection Ref. Code	: 1853-91-059-7	Premise Address	: UMIT 3-A OPRA,KALUNASAN,CEBU CITY		
Account ID	: 3770794651-5				
Customer Name	: DOMINGUEZ,TERESITA ROMERO	TOTAL AMOUNT DUE	: 665.27	Overdue Bill	: 1
Meter Number	: 562311 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37707946515

BC16/228.3/3601/0/10/09-23-2016/46

1,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227509398421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598528

22784300000

Date : 09-23-2016

BC16/228.3/3610/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2278430000-0

Collection Ref. Code : 1839-78-563-2

Customer Information----------

Name : CAMPADO,LENIE E

Premise Address : UNIT III-A OPRRA VILL.,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128415	Pole No	:	0049333
Serial No	:	40094297	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	544
Period From	:	08-22-2016	Prev Rdg	:	510
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	149	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		504.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.6049/kWh	20.57
System Loss Charge	0.8472/kWh	28.80
Sub-Total		235.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.07
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		23.53
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		11.98
Transmission		0.57
System Loss		1.75
Distribution		12.27
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		48.64
CURRENT BILL - SEPTEMBER 2016		409.80
Debit Adjustments		10.85
TOTAL AMOUNT DUE		925.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 518.00

Your monthly electricity consumption chart

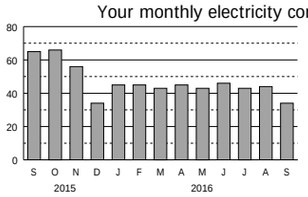

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.80		
Less : VAT	29.72		
Amount Net of VAT	380.08		
Less: BIR 2306	12.40		
BIR 2307	7.28	VATable Sales	380.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.40	VAT Zero Rated Sales	0.00
Add : VAT	29.72	VAT Amount	29.72
TOTAL AMOUNT DUE	390.12	TOTAL SALES	409.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3610/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227509398421

Collection Ref. Code	: 1839-78-563-2	Premise Address	: UNIT III-A OPRRA VILL.,KALUNASAN,CEBU CITY		
Account ID	: 2278430000-0				
Customer Name	: CAMPADO,LENIE E	TOTAL AMOUNT DUE	: 925.47	Overdue Bill	: 1
Meter Number	: MTR1128415				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22784300000 BC16/228.3/3610/0/10/09-23-2016/46 1,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916909707533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592618

91674300008

Date : 09-23-2016

BC16/228.3/3631/0049270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167430000-8

Collection Ref. Code : 1843-49-587-2

Customer Information----------

Name : AGUANTA,DELIA TUPAC

Premise Address : UNIT 3-A VILLA REMEDIOS,OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	225950WS6	Pole No	:	0049270
Serial No	:	48800340	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16728
Period From	:	08-22-2016	Prev Rdg	:	16273
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	485	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,589.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,488.80
Transmission Charge	0.3425/kWh	155.84
System Loss Charge	0.8726/kWh	397.03
Sub-Total		3,041.67
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,590.00	111.80
Sub-Total		152.98
Government Charges		
Franchise Tax - Local		33.76
Value Added Tax		
Generation		160.29
Transmission		4.27
System Loss		24.55
Distribution		156.83
Others		22.41
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		618.88
CURRENT BILL - SEPTEMBER 2016		5,120.42
TOTAL AMOUNT DUE		10,710.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 5,341.00

Your monthly electricity consumption chart

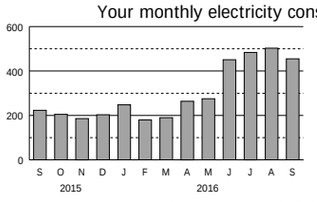

Avg Monthly Usage : 297.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,120.42		
Less : VAT	368.35		
Amount Net of VAT	4,752.07		
Less: BIR 2306	153.48		
BIR 2307	90.71	VATable Sales	4,752.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,507.88	VAT Zero Rated Sales	0.00
Add : VAT	368.35	VAT Amount	368.35
TOTAL AMOUNT DUE	4,876.23	TOTAL SALES	5,120.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3631/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916909707533

Collection Ref. Code	: 1843-49-587-2	Premise Address	: UNIT 3-A VILLA REMEDIOS,OPRRA,KALUNASAN		
Account ID	: 9167430000-8				
Customer Name	: AGUANTA,DELIA TUPAC	TOTAL AMOUNT DUE	: 10,710.18	Overdue Bill	: 1
Meter Number	: 225950WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91674300008 BC16/228.3/3631/0/10/09-23-2016/46 1,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321995434419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596904

32115300009

Date : 09-23-2016

BC16/228.3/3650/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3211530000-9

Collection Ref. Code : 1841-41-806-4

Customer Information----------

Name : LADA,LOURDES JAVIERTO

Premise Address : UNIT III-A VILLA REMEDIOS,,UPPER KALUNASAN,CEBU CITY

TIN : 295-051-640-000

Metering Information----------

Meter No	:	488924 GS6	Pole No	:	0049333
Serial No	:	56607742	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1982
Period From	:	08-22-2016	Prev Rdg	:	1937
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	319	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 162.55
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.92
CURRENT BILL - SEPTEMBER 2016		317.96
TOTAL AMOUNT DUE		882.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 500.00

Your monthly electricity consumption chart

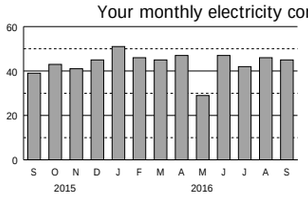

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.96		
Less : VAT	22.45		
Amount Net of VAT	295.51		
Less: BIR 2306	9.36		
BIR 2307	5.48	VATable Sales	295.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.67	VAT Zero Rated Sales	0.00
Add : VAT	22.45	VAT Amount	22.45
TOTAL AMOUNT DUE	303.12	TOTAL SALES	317.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3650/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321995434419

Collection Ref. Code	: 1841-41-806-4	Premise Address	: UNIT III-A VILLA REMEDIOS,,UPPER KALUNASAN,CEBU CITY
Account ID	: 3211530000-9		
Customer Name	: LADA,LOURDES JAVIERTO	TOTAL AMOUNT DUE	: 882.50
Meter Number	: 488924 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32115300009 BC16/228.3/3650/0/10/09-23-2016/46 1,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367338515231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586017

36784300000

Date : 09-23-2016

BC16/228.3/3690/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678430000-0

Collection Ref. Code : 1839-81-281-8

Customer Information----------

Name : VILAR,HERBERT T

Premise Address : UNIT III OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128822	Pole No	:	0049333
Serial No	:	40080850	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	678
Period From	:	08-22-2016	Prev Rdg	:	621
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	125	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		617.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.6049/kWh	34.48
System Loss Charge	0.8472/kWh	48.29
Sub-Total		394.55
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 617.50	12.35
Sub-Total		17.51
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		20.09
Transmission		0.94
System Loss		2.94
Distribution		20.17
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		78.27
CURRENT BILL - SEPTEMBER 2016		658.42
TOTAL AMOUNT DUE		1,275.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,290.64

Your monthly electricity consumption chart

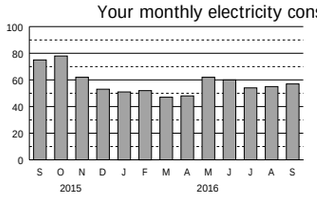

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.42		
Less : VAT	46.76		
Amount Net of VAT	611.66		
Less: BIR 2306	19.50		
BIR 2307	11.69	VATable Sales	611.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.47	VAT Zero Rated Sales	0.00
Add : VAT	46.76	VAT Amount	46.76
TOTAL AMOUNT DUE	627.23	TOTAL SALES	658.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3690/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367338515231

Collection Ref. Code	: 1839-81-281-8	Premise Address	: UNIT III OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 3678430000-0				
Customer Name	: VILAR,HERBERT T	TOTAL AMOUNT DUE	: 1,275.71	Overdue Bill	: 1
Meter Number	: MTR1128822				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36784300000 BC16/228.3/3690/0/10/09-23-2016/46 1,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790498902620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596074

79054300003

Date : 09-23-2016

BC16/228.3/3720/0049344/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7905430000-3

Collection Ref. Code : 1823-55-548-9

Customer Information----------

Name : TORINO,JOCELYN C

Premise Address : UPPER PEACE VILLAGE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7846 EES6	Pole No	:	0049344
Serial No	:	05789380	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9239
Period From	:	08-22-2016	Prev Rdg	:	8991
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	140	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,536.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,356.54
Transmission Charge	0.3425/kWh	84.94
System Loss Charge	0.8726/kWh	216.40
Sub-Total		1,657.88
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,536.50	50.73
Sub-Total		73.18
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		87.37
Transmission		2.32
System Loss		13.38
Distribution		85.75
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		336.28
CURRENT BILL - SEPTEMBER 2016		2,781.95
TOTAL AMOUNT DUE		5,318.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,900.00

Your monthly electricity consumption chart

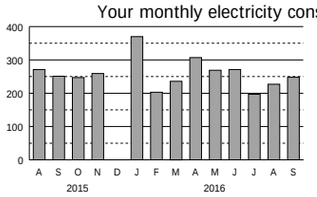

Avg Monthly Usage : 258.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,781.95		
Less : VAT	199.80		
Amount Net of VAT	2,582.15		
Less: BIR 2306	83.24		
BIR 2307	49.28	VATable Sales	2,582.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,449.63	VAT Zero Rated Sales	0.00
Add : VAT	199.80	VAT Amount	199.80
TOTAL AMOUNT DUE	2,649.43	TOTAL SALES	2,781.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3720/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790498902620

Collection Ref. Code	: 1823-55-548-9	Premise Address	: UPPER PEACE VILLAGE,LAHUG,CEBU CITY		
Account ID	: 7905430000-3				
Customer Name	: TORINO,JOCELYN C	TOTAL AMOUNT DUE	: 5,318.58	Overdue Bill	: 1
Meter Number	: 7846 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79054300003 BC16/228.3/3720/0/10/09-23-2016/46 1,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695835420734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599098

69545967718

Date : 09-23-2016

BC16/228.3/3753/0049344/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6954596771-8

Collection Ref. Code : 1855-76-098-3

Customer Information----------

Name : MINOZA,SEPHORA ALLERA

Premise Address : UNIT 3-A VILLA REMEDIOS

TIN :

Metering Information----------

Meter No	:	002504 EFS6	Pole No	:	0049344
Serial No	:	94720102	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3975
Period From	:	08-22-2016	Prev Rdg	:	3902
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	230	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 88.91
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.47
CURRENT BILL - SEPTEMBER 2016		702.43
TOTAL AMOUNT DUE		1,521.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 732.00

Your monthly electricity consumption chart

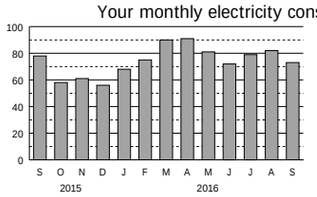

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.43		
Less : VAT	50.10		
Amount Net of VAT	652.33		
Less: BIR 2306	20.89		
BIR 2307	12.35	VATable Sales	652.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.09	VAT Zero Rated Sales	0.00
Add : VAT	50.10	VAT Amount	50.10
TOTAL AMOUNT DUE	669.19	TOTAL SALES	702.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3753/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695835420734

Collection Ref. Code	: 1855-76-098-3	Premise Address	: UNIT 3-A VILLA REMEDIOS		
Account ID	: 6954596771-8				
Customer Name	: MINOZA,SEPHORA ALLERA	TOTAL AMOUNT DUE	: 1,521.15	Overdue Bill	: 1
Meter Number	: 002504 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69545967718 BC16/228.3/3753/0/10/09-23-2016/46 1,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338103060962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588083

33806655388

Date : 09-23-2016

BC16/228.3/3755/0049344/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3380665538-8

Collection Ref. Code : 1855-63-332-9

Customer Information----------

Name : YBANEZ,RAUL REBACCA

Premise Address : UPPER PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127101	Pole No	:	0049344
Serial No	:	40079656	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2015
Period From	:	08-22-2016	Prev Rdg	:	1840
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	238	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,939.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	957.23
Transmission Charge	0.3425/kWh	59.94
System Loss Charge	0.8726/kWh	152.71
Sub-Total		1,169.88
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,940.00	38.80
Sub-Total		54.64
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		61.65
Transmission		1.64
System Loss		9.44
Distribution		60.69
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		237.89
CURRENT BILL - SEPTEMBER 2016		1,968.15
TOTAL AMOUNT DUE		3,908.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,960.00

Your monthly electricity consumption chart

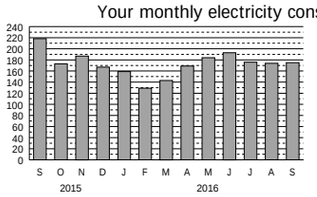

Avg Monthly Usage : 172.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.15		
Less : VAT	141.53		
Amount Net of VAT	1,826.62		
Less: BIR 2306	58.99		
BIR 2307	34.86	VATable Sales	1,826.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,732.77	VAT Zero Rated Sales	0.00
Add : VAT	141.53	VAT Amount	141.53
TOTAL AMOUNT DUE	1,874.30	TOTAL SALES	1,968.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3755/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338103060962

Collection Ref. Code	: 1855-63-332-9	Premise Address	: UPPER PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 3380665538-8				
Customer Name	: YBANEZ,RAUL REBACCA	TOTAL AMOUNT DUE	: 3,908.02	Overdue Bill	: 1
Meter Number	: MTR1127101				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33806655388

BC16/228.3/3755/0/10/09-23-2016/46

1,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649864802885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593907

64934300001

Date : 09-23-2016

BC16/228.3/3760/0049344/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6493430000-1

Collection Ref. Code : 1823-33-773-2

Customer Information----------

Name : ROSAL,JERRY S

Premise Address : CAPITOL HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	147133DS6	Pole No	:	0049344
Serial No	:	13831940	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9898
Period From	:	08-22-2016	Prev Rdg	:	9818
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	200	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Surcharge	0.02 of 618.50	12.37
Sub-Total		- 102.94
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.29
CURRENT BILL - SEPTEMBER 2016		763.05
TOTAL AMOUNT DUE		1,381.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 601.00

Your monthly electricity consumption chart

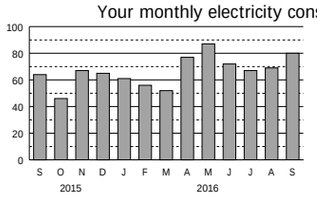

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.05		
Less : VAT	54.19		
Amount Net of VAT	708.86		
Less: BIR 2306	22.59		
BIR 2307	13.42	VATable Sales	708.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.85	VAT Zero Rated Sales	0.00
Add : VAT	54.19	VAT Amount	54.19
TOTAL AMOUNT DUE	727.04	TOTAL SALES	763.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3760/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649864802885

Collection Ref. Code : 1823-33-773-2

Account ID : 6493430000-1

Customer Name : ROSAL,JERRY S

Meter Number : 147133DS6

Period : Aug 2016

Premise Address : CAPITOL HILLS,CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 1,381.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64934300001 BC16/228.3/3760/0/10/09-23-2016/46 1,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757873013605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597462

75784300008

Date : 09-23-2016

BC16/228.3/3790/0049270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7578430000-8

Collection Ref. Code : 1839-81-368-7

Customer Information----------

Name : CABARLES,JOEL S

Premise Address : UNIT III-A OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429995GS6	Pole No	:	0049270
Serial No	:	69403084	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15748
Period From	:	08-22-2016	Prev Rdg	:	15591
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	203	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,795.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	858.77
Transmission Charge	0.6049/kWh	94.97
System Loss Charge	0.8472/kWh	133.01
Sub-Total		1,086.75
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,795.00	35.90
Sub-Total		50.11
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		55.31
Transmission		2.60
System Loss		8.07
Distribution		54.51
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		214.66
CURRENT BILL - SEPTEMBER 2016		1,805.74
TOTAL AMOUNT DUE		3,600.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 1,441.00

Your monthly electricity consumption chart

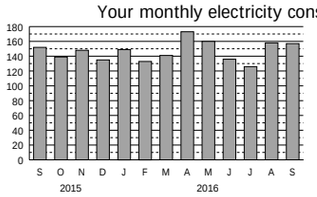

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.74		
Less : VAT	127.93		
Amount Net of VAT	1,677.81		
Less: BIR 2306	53.31		
BIR 2307	32.06	VATable Sales	1,677.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,592.44	VAT Zero Rated Sales	0.00
Add : VAT	127.93	VAT Amount	127.93
TOTAL AMOUNT DUE	1,720.37	TOTAL SALES	1,805.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3790/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757873013605

Collection Ref. Code	: 1839-81-368-7	Premise Address	: UNIT III-A OPRRA VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 7578430000-8		
Customer Name	: CABARLES,JOEL S	TOTAL AMOUNT DUE	: 3,600.97
Meter Number	: 429995GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75784300008 BC16/228.3/3790/0/10/09-23-2016/46 1,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896131846559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600851

89682300002

Date : 09-23-2016

BC16/228.3/3800/0049270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968230000-2

Collection Ref. Code : 1811-94-791-3

Customer Information----------

Name : VELASCO,ERLINDA TM L.

Premise Address : OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031986	Pole No	:	0049270
Serial No	:	126813070	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2740
Period From	:	08-22-2016	Prev Rdg	:	2608
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.3425/kWh	45.21
System Loss Charge	0.8726/kWh	115.18
Sub-Total		882.42
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,495.00	29.90
Sub-Total		41.85
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		46.50
Transmission		1.24
System Loss		7.11
Distribution		45.92
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		179.65
CURRENT BILL - SEPTEMBER 2016		1,486.61
TOTAL AMOUNT DUE		2,981.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,503.00

Your monthly electricity consumption chart

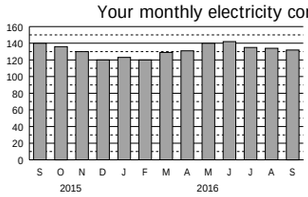

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.61		
Less : VAT	106.97		
Amount Net of VAT	1,379.64		
Less: BIR 2306	44.59		
BIR 2307	26.34	VATable Sales	1,379.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.71	VAT Zero Rated Sales	0.00
Add : VAT	106.97	VAT Amount	106.97
TOTAL AMOUNT DUE	1,415.68	TOTAL SALES	1,486.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3800/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896131846559

Collection Ref. Code	: 1811-94-791-3	Premise Address	: OPPRA,KALUNASAN,CEBU CITY		
Account ID	: 8968230000-2				
Customer Name	: VELASCO,ERLINDA TM L.	TOTAL AMOUNT DUE	: 2,981.45	Overdue Bill	: 1
Meter Number	: MTR1031986				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89682300002 BC16/228.3/3800/0/10/09-23-2016/46 1,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857449001721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596320

85784300007

Date : 09-23-2016

BC16/228.3/3840/0049270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8578430000-7

Collection Ref. Code : 1839-81-371-7

Customer Information----------

Name : LIMPAG,JESUS I

Premise Address : UNIT III-8 UPPER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429982GS6	Pole No	:	0049270
Serial No	:	62508863	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13597
Period From	:	08-22-2016	Prev Rdg	:	13550
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	125	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		636.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.6049/kWh	28.43
System Loss Charge	0.8472/kWh	39.82
Sub-Total		325.34
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 636.50	12.73
Sub-Total		16.99
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		16.55
Transmission		0.77
System Loss		2.42
Distribution		16.74
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		64.96
CURRENT BILL - SEPTEMBER 2016		546.77
TOTAL AMOUNT DUE		1,183.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 896.00

Your monthly electricity consumption chart

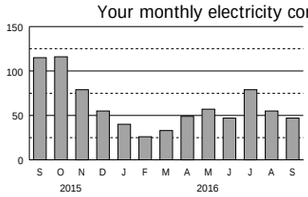

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.77		
Less : VAT	38.95		
Amount Net of VAT	507.82		
Less: BIR 2306	16.23		
BIR 2307	9.71	VATable Sales	507.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.88	VAT Zero Rated Sales	0.00
Add : VAT	38.95	VAT Amount	38.95
TOTAL AMOUNT DUE	520.83	TOTAL SALES	546.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3840/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857449001721

Collection Ref. Code : 1839-81-371-7

Account ID : 8578430000-7

Customer Name : LIMPAG,JESUS I

Meter Number : 429982GS6

Period : Aug 2016

Premise Address : UNIT III-8 UPPER,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,183.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85784300007 BC16/228.3/3840/0/10/09-23-2016/46 1,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607013970349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589594

60747069460

Date : 09-23-2016

BC16/228.3/3850/1380712/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074706946-0

Collection Ref. Code : 1855-36-827-7

Customer Information----------

Name : NEMARIA,JACINTA MAMOLANG

Premise Address : VILLA REMEDIOS ST.,OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	506229 GS6	Pole No	:	1380712
Serial No	:	95591741	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5706
Period From	:	08-22-2016	Prev Rdg	:	5479
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	266	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,396.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,241.67
Transmission Charge	0.3425/kWh	77.75
System Loss Charge	0.8726/kWh	198.08
Sub-Total		1,517.50
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,396.50	47.93
Sub-Total		68.48
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		79.98
Transmission		2.13
System Loss		12.25
Distribution		78.54
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		308.08
CURRENT BILL - SEPTEMBER 2016		2,548.58
TOTAL AMOUNT DUE		4,945.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 2,008.00

Your monthly electricity consumption chart

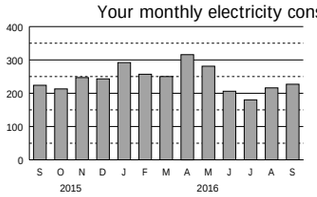

Avg Monthly Usage : 242.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,548.58		
Less : VAT	183.13		
Amount Net of VAT	2,365.45		
Less: BIR 2306	76.32		
BIR 2307	45.15	VATable Sales	2,365.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,243.98	VAT Zero Rated Sales	0.00
Add : VAT	183.13	VAT Amount	183.13
TOTAL AMOUNT DUE	2,427.11	TOTAL SALES	2,548.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3850/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607013970349

Collection Ref. Code	: 1855-36-827-7	Premise Address	: VILLA REMEDIOS ST.,OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 6074706946-0				
Customer Name	: NEMARIA,JACINTA MAMOLANG	TOTAL AMOUNT DUE	: 4,945.02	Overdue Bill	: 1
Meter Number	: 506229 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60747069460 BC16/228.3/3850/0/10/09-23-2016/46 1,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191248232204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597558

19192110799

Date : 09-23-2016

BC16/228.3/3885/1380712/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1919211079-9

Collection Ref. Code : 1853-98-287-3

Customer Information----------

Name : LAGO,JAKE MAHINAY

Premise Address : UNIT III-A VILLA REMEDIOS,KALUNSASAN

TIN :

Metering Information----------

Meter No	:	485013 GS6	Pole No	:	1380712
Serial No	:	58067879	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6040
Period From	:	08-22-2016	Prev Rdg	:	5931
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	266	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	596.22
Transmission Charge	0.3425/kWh	37.33
System Loss Charge	0.8726/kWh	95.11
Sub-Total		728.66
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		32.96
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		38.40
Transmission		1.02
System Loss		5.89
Distribution		38.03
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.29
CURRENT BILL - SEPTEMBER 2016		1,226.80
TOTAL AMOUNT DUE		2,381.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,030.00

Your monthly electricity consumption chart

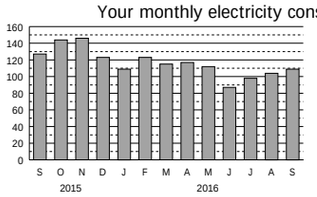

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.80		
Less : VAT	88.27		
Amount Net of VAT	1,138.53		
Less: BIR 2306	36.77		
BIR 2307	21.73	VATable Sales	1,138.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.03	VAT Zero Rated Sales	0.00
Add : VAT	88.27	VAT Amount	88.27
TOTAL AMOUNT DUE	1,168.30	TOTAL SALES	1,226.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3885/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191248232204

Collection Ref. Code	: 1853-98-287-3	Premise Address	: UNIT III-A VILLA REMEDIOS,KALUNSASAN		
Account ID	: 1919211079-9				
Customer Name	: LAGO,JAKE MAHINAY	TOTAL AMOUNT DUE	: 2,381.96	Overdue Bill	: 1
Meter Number	: 485013 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19192110799 BC16/228.3/3885/0/10/09-23-2016/46 1,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904288666683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587553

90457914571

Date : 09-23-2016

BC16/228.3/3885/1380712/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9045791457-1

Collection Ref. Code : 1855-39-074-4

Customer Information----------

Name : MASBATE,ALBERTA GARA

Premise Address : UNIT 3-A VILLA REMEDIOS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006868	Pole No	:	1380712
Serial No	:	121572651	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1577
Period From	:	08-22-2016	Prev Rdg	:	1423
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	266	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	842.36
Transmission Charge	0.3425/kWh	52.75
System Loss Charge	0.8726/kWh	134.38
Sub-Total		1,029.49
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,138.00	62.76
Sub-Total		76.70
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		54.26
Transmission		1.44
System Loss		8.31
Distribution		53.48
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		213.11
CURRENT BILL - SEPTEMBER 2016		1,764.94
TOTAL AMOUNT DUE		3,316.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,587.00

Your monthly electricity consumption chart

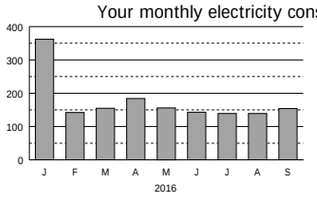

Avg Monthly Usage : 174.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.94		
Less : VAT	128.09		
Amount Net of VAT	1,636.85		
Less: BIR 2306	53.38		
BIR 2307	31.27	VATable Sales	1,636.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,552.20	VAT Zero Rated Sales	0.00
Add : VAT	128.09	VAT Amount	128.09
TOTAL AMOUNT DUE	1,680.29	TOTAL SALES	1,764.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3885/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904288666683

Collection Ref. Code	: 1855-39-074-4	Premise Address	: UNIT 3-A VILLA REMEDIOS,KALUNASAN,CEBU CITY		
Account ID	: 9045791457-1				
Customer Name	: MASBATE,ALBERTA GARA	TOTAL AMOUNT DUE	: 3,316.11	Overdue Bill	: 1
Meter Number	: MTR1006868				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90457914571 BC16/228.3/3885/0/10/09-23-2016/46 1,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384090025551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594617

38493300008

Date : 09-23-2016

BC16/228.3/3890/0049270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3849330000-8

Collection Ref. Code : 1841-52-269-4

Customer Information----------

Name : MOLLANEDA,MIERCULO D

Premise Address : UNIT II OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	291854SS6	Pole No	:	0049270
Serial No	:	28777417	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	80814
Period From	:	08-22-2016	Prev Rdg	:	80031
No of Days	:	31	Diff Rdg	:	783
Avg kWh/day	:	25.26	Registered	:	783
Conn Load	:	160	Billed kWh	:	783

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,673.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,282.93
Transmission Charge	0.6049/kWh	473.64
System Loss Charge	0.8472/kWh	663.36
Sub-Total		5,419.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,370.72
Supply Charge	0.4118/kWh	322.44
Metering Charge	0.6989/kWh	547.24
	5.00/month	5.00
Sub-Total		2,245.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	70.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 8,673.00	173.46
Sub-Total		244.33
Government Charges		
Franchise Tax - Local		59.32
Value Added Tax		
Generation		275.85
Transmission		12.97
System Loss		40.29
Distribution		269.45
Others		36.44
Universal Charge		
Missionary Electrification	0.1561/kWh	122.22
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.09
Sub-Total		1,067.34
CURRENT BILL - SEPTEMBER 2016		8,977.00
TOTAL AMOUNT DUE		17,650.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 8,560.00

Your monthly electricity consumption chart

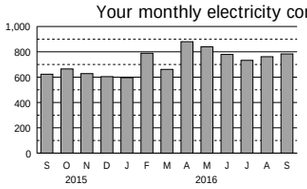

Avg Monthly Usage : 718.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,977.00		
Less : VAT	635.00		
Amount Net of VAT	8,342.00		
Less: BIR 2306	264.58		
BIR 2307	159.38	VATable Sales	8,342.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,918.04	VAT Zero Rated Sales	0.00
Add : VAT	635.00	VAT Amount	635.00
TOTAL AMOUNT DUE	8,553.04	TOTAL SALES	8,977.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3890/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384090025551

Collection Ref. Code	: 1841-52-269-4	Premise Address	: UNIT II OPRRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 3849330000-8				
Customer Name	: MOLLANEDA,MIERCULO D	TOTAL AMOUNT DUE	: 17,650.01	Overdue Bill	: 1
Meter Number	: 291854SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38493300008 BC16/228.3/3890/0/10/09-23-2016/46 1,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593750641921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598091

59396846830

Date : 09-23-2016

BC16/228.3/3910/0049266/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5939684683-0

Collection Ref. Code : 1849-94-818-6

Customer Information----------

Name : DATUIN,BERNARDITO LEGASPI

Premise Address : KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1128915	Pole No	:	0049266
Serial No	:	40077336	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5485
Period From	:	08-22-2016	Prev Rdg	:	5131
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	254	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,920.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,936.34
Transmission Charge	0.6049/kWh	214.13
System Loss Charge	0.8472/kWh	299.91
Sub-Total		2,450.38
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,920.50	78.41
Sub-Total		110.45
Government Charges		
Franchise Tax - Local		26.84
Value Added Tax		
Generation		124.71
Transmission		5.87
System Loss		18.23
Distribution		122.15
Others		16.47
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		482.93
CURRENT BILL - SEPTEMBER 2016		4,061.66
TOTAL AMOUNT DUE		7,982.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,962.18

Your monthly electricity consumption chart

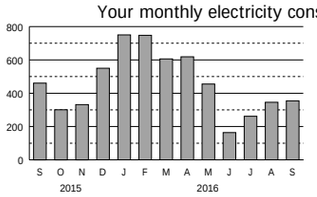

Avg Monthly Usage : 457.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,061.66		
Less : VAT	287.43		
Amount Net of VAT	3,774.23		
Less: BIR 2306	119.77		
BIR 2307	72.11	VATable Sales	3,774.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,582.35	VAT Zero Rated Sales	0.00
Add : VAT	287.43	VAT Amount	287.43
TOTAL AMOUNT DUE	3,869.78	TOTAL SALES	4,061.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3910/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593750641921

Collection Ref. Code	: 1849-94-818-6	Premise Address	: KALUNASAN		
Account ID	: 5939684683-0				
Customer Name	: DATUIN,BERNARDITO LEGASPI	TOTAL AMOUNT DUE	: 7,982.01	Overdue Bill	: 1
Meter Number	: MTR1128915				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59396846830 BC16/228.3/3910/0/10/09-23-2016/46 1,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582360459056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592904

58297500892

Date : 09-23-2016

BC16/228.3/3920/0049255/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5829750089-2

Collection Ref. Code : 1855-77-230-2

Customer Information----------

Name : SOLON,JIMMY ERAUDA

Premise Address : UNIT II OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531660 GS6	Pole No	:	0049255
Serial No	:	56578700	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1655
Period From	:	08-22-2016	Prev Rdg	:	1605
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 177.93
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.33
CURRENT BILL - SEPTEMBER 2016		355.73
TOTAL AMOUNT DUE		758.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2016 - 347.00

Your monthly electricity consumption chart

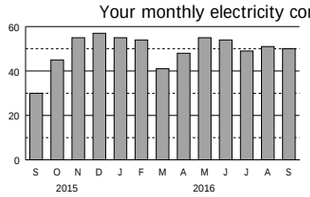

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.73		
Less : VAT	25.21		
Amount Net of VAT	330.52		
Less: BIR 2306	10.50		
BIR 2307	6.13	VATable Sales	330.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	313.89	VAT Zero Rated Sales	0.00
Add : VAT	25.21	VAT Amount	25.21
TOTAL AMOUNT DUE	339.10	TOTAL SALES	355.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3920/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582360459056

Collection Ref. Code	: 1855-77-230-2	Premise Address	: UNIT II OPRRA,KALUNASAN,CEBU CITY
Account ID	: 5829750089-2		
Customer Name	: SOLON,JIMMY ERAUDA	TOTAL AMOUNT DUE	: 758.53 Overdue Bill : 1
Meter Number	: 531660 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58297500892 BC16/228.3/3920/0/10/09-23-2016/46 1,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296135601616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600330

29695266295

Date : 09-23-2016

BC16/229.1/0/0059500/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2969526629-5

Collection Ref. Code : 1855-84-068-5

Customer Information----------

Name : PAUTAN,MARIFE LEYROS

Premise Address : UNIT 3-A,VILLA REMEDIOS,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000327 EFS6	Pole No	:	0059500
Serial No	:	118020202	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2087
Period From	:	08-22-2016	Prev Rdg	:	2039
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	266	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 172.74
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.02
CURRENT BILL - SEPTEMBER 2016		339.51
TOTAL AMOUNT DUE		967.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,007.00

Your monthly electricity consumption chart

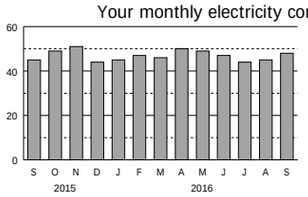

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.51		
Less : VAT	23.98		
Amount Net of VAT	315.53		
Less: BIR 2306	10.01		
BIR 2307	5.85	VATable Sales	315.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.67	VAT Zero Rated Sales	0.00
Add : VAT	23.98	VAT Amount	23.98
TOTAL AMOUNT DUE	323.65	TOTAL SALES	339.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/09-23-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296135601616

Collection Ref. Code	: 1855-84-068-5	Premise Address	: UNIT 3-A,VILLA REMEDIOS,KALUNASAN, CEBU CITY
Account ID	: 2969526629-5		
Customer Name	: PAUTAN,MARIFE LEYROS	TOTAL AMOUNT DUE	: 967.02 Overdue Bill : 2
Meter Number	: 000327 EFS6		
Period	: Jul 2016 to Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29695266295 BC16/229.1/0/0/10/09-23-2016/46 1,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346201824791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585134

34687000009

Date : 09-22-2016

BC02/312.1/10/0866975/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3468700000-9

Collection Ref. Code : 1821-36-773-1

Customer Information----------

Name : DOLDOLEA,JUSTINO

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	318022GS6	Pole No	:	0866975
Serial No	:	46437040	Multiplier	:	1
Period To	:	08-31-2016	Pres Rdg	:	12822
Period From	:	08-05-2016	Prev Rdg	:	12810
No of Days	:	26	Diff Rdg	:	12
Avg kWh/day	:	0.46	Registered	:	12
Conn Load	:	90	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		146.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	64.13
Transmission Charge	0.3755/kWh	4.51
System Loss Charge	0.8712/kWh	10.45
Sub-Total		79.09
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	4.33000/month	4.33
Sub-Total		38.67
Others		
Subsidy on Lifeline Discount	-1. of 113.43	- 113.43
Surcharge	0.02 of 146.00	2.92
Sub-Total		- 110.51
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.11
Transmission		0.12
System Loss		0.64
Distribution		4.64
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.65
CURRENT BILL - AUGUST 2016		13.90
TOTAL AMOUNT DUE		160.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 131.00

Your monthly electricity consumption chart

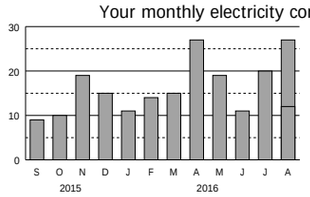

Avg Monthly Usage : 16.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.90		
Less : VAT	0.88		
Amount Net of VAT	13.02		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	13.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.50	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/10/0/23/09-22-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346201824791

Collection Ref. Code	: 1821-36-773-1	Premise Address	: POBLACION LILOAN		
Account ID	: 3468700000-9				
Customer Name	: DOLDOLEA,JUSTINO	TOTAL AMOUNT DUE	: 160.05	Overdue Bill	: 3
Meter Number	: 318022GS6				
Period	: Jun 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34687000009

BC02/312.1/10/0/23/09-22-2016/48

1,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692660074035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585096

69267000003

Date : 09-22-2016

BC02/312.1/640/0878490/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6926700000-3

Collection Ref. Code : 1819-78-590-4

Customer Information----------

Name : CANETE,ANTONIO G

Premise Address : NR PEPITO BEACH,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	363216GS6	Pole No	:	0878490
Serial No	:	2003121063	Multiplier	:	1
Period To	:	08-31-2016	Pres Rdg	:	18412
Period From	:	08-05-2016	Prev Rdg	:	18367
No of Days	:	26	Diff Rdg	:	45
Avg kWh/day	:	1.73	Registered	:	45
Conn Load	:	250	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	4.33000/month	4.33
Sub-Total		133.09
Others		
Subsidy on Lifeline Discount	-0.3 of 429.66	- 128.90
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 117.60
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		15.97
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		48.50
CURRENT BILL - AUGUST 2016		360.56
TOTAL AMOUNT DUE		925.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 305.00

Your monthly electricity consumption chart

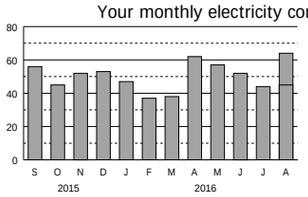

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.56		
Less : VAT	25.51		
Amount Net of VAT	335.05		
Less: BIR 2306	10.63		
BIR 2307	6.27	VATable Sales	335.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	318.15	VAT Zero Rated Sales	0.00
Add : VAT	25.51	VAT Amount	25.51
TOTAL AMOUNT DUE	343.66	TOTAL SALES	360.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/640/0/23/09-22-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692660074035

Collection Ref. Code	: 1819-78-590-4	Premise Address	: NR PEPITO BEACH,JUBAY,LILOAN
Account ID	: 6926700000-3		
Customer Name	: CANETE,ANTONIO G	TOTAL AMOUNT DUE	: 925.36
Meter Number	: 363216GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69267000003

BC02/312.1/640/0/23/09-22-2016/48

1,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154211604146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585208

15470100007

Date : 09-22-2016

BC02/312.1/650/0878490/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1547010000-7

Collection Ref. Code : 1835-75-185-7

Customer Information----------

Name : NATSUME,RACHEL Y (TM)

Premise Address : JUBAY, LILOAN

TIN :

Metering Information----------

Meter No	:	475740GS6	Pole No	:	0878490
Serial No	:	59015660	Multiplier	:	1
Period To	:	08-31-2016	Pres Rdg	:	17190
Period From	:	08-05-2016	Prev Rdg	:	16743
No of Days	:	26	Diff Rdg	:	447
Avg kWh/day	:	17.19	Registered	:	447
Conn Load	:	150	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,877.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,388.68
Transmission Charge	0.6506/kWh	290.82
System Loss Charge	0.848/kWh	379.06
Sub-Total		3,058.56
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	4.33000/month	4.33
Sub-Total		1,283.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 6,877.00	137.54
Sub-Total		179.13
Government Charges		
Franchise Tax - Local		22.60
Value Added Tax		
Generation		153.27
Transmission		7.68
System Loss		22.77
Distribution		154.00
Others		24.21
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		597.49
CURRENT BILL - AUGUST 2016		5,118.51
TOTAL AMOUNT DUE		11,995.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 6,115.00

Your monthly electricity consumption chart

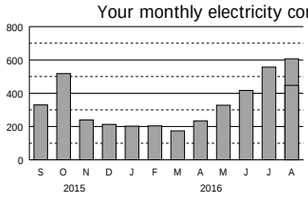

Avg Monthly Usage : 343.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,118.51		
Less : VAT	361.93		
Amount Net of VAT	4,756.58		
Less: BIR 2306	150.80		
BIR 2307	90.87	VATable Sales	4,756.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,514.91	VAT Zero Rated Sales	0.00
Add : VAT	361.93	VAT Amount	361.93
TOTAL AMOUNT DUE	4,876.84	TOTAL SALES	5,118.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/650/0/23/09-22-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154211604146

Collection Ref. Code	: 1835-75-185-7	Premise Address	: JUBAY, LILOAN		
Account ID	: 1547010000-7				
Customer Name	: NATSUME,RACHEL Y (TM)	TOTAL AMOUNT DUE	: 11,995.75	Overdue Bill	: 1
Meter Number	: 475740GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15470100007 BC02/312.1/650/0/23/09-22-2016/48 1,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418674913309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585168

41800162293

Date : 09-22-2016

BC02/312.1/660/0878490/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4180016229-3

Collection Ref. Code : 1855-29-644-6

Customer Information----------

Name : GEROLAGA,VITALIANA CAPISNON

Premise Address : FATIMA,JUBAY

TIN :

Metering Information----------

Meter No	:	569438 GS6	Pole No	:	0878490
Serial No	:	60107470	Multiplier	:	1
Period To	:	08-31-2016	Pres Rdg	:	8252
Period From	:	08-05-2016	Prev Rdg	:	7955
No of Days	:	26	Diff Rdg	:	297
Avg kWh/day	:	11.42	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,587.11
Transmission Charge	0.3755/kWh	111.52
System Loss Charge	0.8712/kWh	258.75
Sub-Total		1,957.38
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	4.33000/month	4.33
Sub-Total		854.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 5,689.00	113.78
Sub-Total		141.41
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		101.83
Transmission		2.95
System Loss		15.86
Distribution		102.50
Others		18.74
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		398.13
CURRENT BILL - AUGUST 2016		3,351.05
TOTAL AMOUNT DUE		4,939.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 4,100.00

Your monthly electricity consumption chart

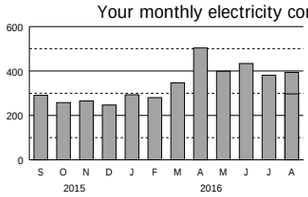

Avg Monthly Usage : 337.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,351.05		
Less : VAT	241.88		
Amount Net of VAT	3,109.17		
Less: BIR 2306	100.79		
BIR 2307	59.35	VATable Sales	3,109.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,949.03	VAT Zero Rated Sales	0.00
Add : VAT	241.88	VAT Amount	241.88
TOTAL AMOUNT DUE	3,190.91	TOTAL SALES	3,351.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/660/0/23/09-22-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418674913309

Collection Ref. Code	: 1855-29-644-6	Premise Address	: FATIMA,JUBAY		
Account ID	: 4180016229-3				
Customer Name	: GEROLAGA,VITALIANA CAPISNON	TOTAL AMOUNT DUE	: 4,939.82	Overdue Bill	: 1
Meter Number	: 569438 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41800162293 BC02/312.1/660/0/23/09-22-2016/48 1,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607932325411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585555

60772543470

Date : 09-23-2016

BC08/375.2/3520/0199062/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6077254347-0

Collection Ref. Code : 1849-58-623-3

Customer Information----------

Name : PATUASIC,EMMANUEL AVISO

Premise Address : MABINI ST.

TIN :

Metering Information----------

Meter No	:	556883 GS6	Pole No	:	0199062
Serial No	:	60064440	Multiplier	:	1
Period To	:	09-13-2016	Pres Rdg	:	9872
Period From	:	08-12-2016	Prev Rdg	:	9628
No of Days	:	32	Diff Rdg	:	244
Avg kWh/day	:	7.63	Registered	:	244
Conn Load	:	236	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,843.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,303.89
Transmission Charge	0.3755/kWh	91.62
System Loss Charge	0.8712/kWh	212.57
Sub-Total		1,608.08
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	22.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Sub-Total		22.70
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		83.66
Transmission		2.42
System Loss		13.02
Distribution		84.38
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		315.52
CURRENT BILL - SEPTEMBER 2016		2,649.46
TOTAL AMOUNT DUE		24,493.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,000.00

Your monthly electricity consumption chart

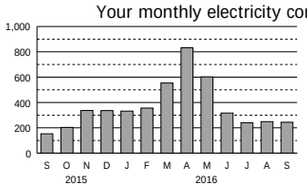

Avg Monthly Usage : 365.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,649.46		
Less : VAT	187.60		
Amount Net of VAT	2,461.86		
Less: BIR 2306	78.17		
BIR 2307	46.91	VATable Sales	2,461.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,336.78	VAT Zero Rated Sales	0.00
Add : VAT	187.60	VAT Amount	187.60
TOTAL AMOUNT DUE	2,524.38	TOTAL SALES	2,649.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/375.2/3520/0/21/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607932325411

Collection Ref. Code	: 1849-58-623-3	Premise Address	: MABINI ST.		
Account ID	: 6077254347-0				
Customer Name	: PATUASIC,EMMANUEL AVISO	TOTAL AMOUNT DUE	: 24,493.25	Overdue Bill	: 3
Meter Number	: 556883 GS6				
Period	: Jun 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60772543470 BC08/375.2/3520/0/21/09-23-2016/48 1,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829807979959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584388

82991400001

Date : 09-22-2016

BC10/475.5/3470/0659445/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299140000-1

Collection Ref. Code : 1841-29-809-3

Customer Information----------

Name : RAFOLS,CECILIA MONTEBON

Premise Address : Z-4-023 SITIO ILANG-ILANG,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1146675	Pole No	:	0659445
Serial No	:	133497037	Multiplier	:	1
Period To	:	09-15-2016	Pres Rdg	:	99
Period From	:	08-15-2016	Prev Rdg	:	57
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	223	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Sub-Total		- 162.38
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.89
CURRENT BILL - SEPTEMBER 2016		284.47
TOTAL AMOUNT DUE		1,765.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 540.00

Your monthly electricity consumption chart

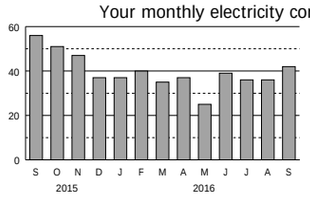

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.47		
Less : VAT	19.66		
Amount Net of VAT	264.81		
Less: BIR 2306	8.19		
BIR 2307	4.90	VATable Sales	264.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.72	VAT Zero Rated Sales	0.00
Add : VAT	19.66	VAT Amount	19.66
TOTAL AMOUNT DUE	271.38	TOTAL SALES	284.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3470/0/31/09-22-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829807979959

Collection Ref. Code	: 1841-29-809-3	Premise Address	: Z-4-023 SITIO ILANG-ILANG,SAN ISIDRO, TALISAY CITY
Account ID	: 8299140000-1		
Customer Name	: RAFOLS,CECILIA MONTEBON	TOTAL AMOUNT DUE	: 1,765.13 Overdue Bill : 7
Meter Number	: MTR1146675		
Period	: Feb 2016 to Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82991400001 BC10/475.5/3470/0/31/09-22-2016/48 1,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581971383686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592589

58166300002

Date : 09-23-2016

BC16/229.1/10/0077144/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5816630000-2

Collection Ref. Code : 1829-27-932-7

Customer Information----------

Name : PACANA,DANILO P

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	499602 GS6	Pole No	:	0077144
Serial No	:	74757042	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26899
Period From	:	08-22-2016	Prev Rdg	:	26748
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	3740	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,880.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	825.95
Transmission Charge	0.3425/kWh	51.72
System Loss Charge	0.8726/kWh	131.76
Sub-Total		1,009.43
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,880.50	37.61
Sub-Total		51.28
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		53.19
Transmission		1.42
System Loss		8.16
Distribution		52.45
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		205.88
CURRENT BILL - SEPTEMBER 2016		1,703.64
TOTAL AMOUNT DUE		3,584.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,000.00

Your monthly electricity consumption chart

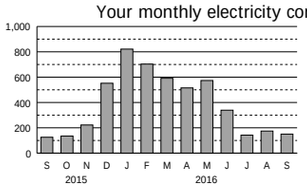

Avg Monthly Usage : 388.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.64		
Less : VAT	122.72		
Amount Net of VAT	1,580.92		
Less: BIR 2306	51.15		
BIR 2307	30.18	VATable Sales	1,580.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.59	VAT Zero Rated Sales	0.00
Add : VAT	122.72	VAT Amount	122.72
TOTAL AMOUNT DUE	1,622.31	TOTAL SALES	1,703.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/10/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581971383686

Collection Ref. Code	: 1829-27-932-7	Premise Address	: CAPITOL SITE		
Account ID	: 5816630000-2				
Customer Name	: PACANA,DANILO P	TOTAL AMOUNT DUE	: 3,584.24	Overdue Bill	: 1
Meter Number	: 499602 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58166300002 BC16/229.1/10/0/10/09-23-2016/48 1,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886893270760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595706

88636300001

Date : 09-23-2016

BC16/229.1/20/0077133/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8863630000-1

Collection Ref. Code : 1827-36-137-9

Customer Information----------

Name : CARILLO,RODULPH JOSEPH VAL J

Premise Address : VILLALON SUBDIVISION

TIN :

Metering Information----------

Meter No	:	155231DS6	Pole No	:	0077133
Serial No	:	12106094	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8147
Period From	:	08-22-2016	Prev Rdg	:	6765
No of Days	:	31	Diff Rdg	:	1382
Avg kWh/day	:	44.58	Registered	:	1382
Conn Load	:	2855	Billed kWh	:	1382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,373.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,559.40
Transmission Charge	0.3425/kWh	473.34
System Loss Charge	0.8726/kWh	1,205.93
Sub-Total		9,238.67
Distribution Charges		
Distribution Charge	1.7506/kWh	2,419.33
Supply Charge	0.4118/kWh	569.11
Metering Charge	0.6989/kWh	965.88
	5.00/month	5.00
Sub-Total		3,959.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	124.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.17
Surcharge	0.02 of 27,373.50	547.47
Sub-Total		672.57
Government Charges		
Franchise Tax - Local		104.03
Value Added Tax		
Generation		486.87
Transmission		12.96
System Loss		74.57
Distribution		475.12
Others		93.19
Universal Charge		
Missionary Electrification	0.1561/kWh	215.73
Environmental Charge	0.0025/kWh	3.46
NPC Stranded Contract Costs	0.1938/kWh	267.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	171.37
Sub-Total		1,905.13
CURRENT BILL - SEPTEMBER 2016		15,775.69
TOTAL AMOUNT DUE		43,149.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 30,400.00

Your monthly electricity consumption chart

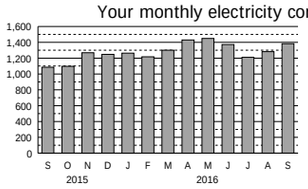

Avg Monthly Usage : 1,277.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,775.69		
Less : VAT	1,142.71		
Amount Net of VAT	14,632.98		
Less: BIR 2306	476.14		
BIR 2307	279.49	VATable Sales	14,632.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,877.35	VAT Zero Rated Sales	0.00
Add : VAT	1,142.71	VAT Amount	1,142.71
TOTAL AMOUNT DUE	15,020.06	TOTAL SALES	15,775.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/20/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886893270760

Collection Ref. Code	: 1827-36-137-9	Premise Address	: VILLALON SUBDIVISION		
Account ID	: 8863630000-1				
Customer Name	: CARILLO,RODULPH JOSEPH VAL J	TOTAL AMOUNT DUE	: 43,149.03	Overdue Bill	: 2
Meter Number	: 155231DS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88636300001 BC16/229.1/20/0/10/09-23-2016/48 1,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675980337200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589555

67507300001

Date : 09-23-2016

BC16/229.1/110/0077100/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6750730000-1

Collection Ref. Code : 1821-63-065-3

Customer Information----------

Name : WEE SIT,LYNDON JOHN TM L.

Premise Address : OBEDIENCE ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325842GS6	Pole No	:	0077100
Serial No	:	44302905	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	38609
Period From	:	08-22-2016	Prev Rdg	:	38397
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,566.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,159.62
Transmission Charge	0.3425/kWh	72.61
System Loss Charge	0.8726/kWh	184.99
Sub-Total		1,417.22
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,567.00	51.34
Sub-Total		70.53
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		74.68
Transmission		1.99
System Loss		11.43
Distribution		73.39
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		288.59
CURRENT BILL - SEPTEMBER 2016		2,387.94
TOTAL AMOUNT DUE		4,954.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 2,784.05

Your monthly electricity consumption chart

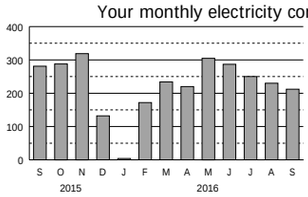

Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.94		
Less : VAT	171.84		
Amount Net of VAT	2,216.10		
Less: BIR 2306	71.60		
BIR 2307	42.30	VATable Sales	2,216.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,102.20	VAT Zero Rated Sales	0.00
Add : VAT	171.84	VAT Amount	171.84
TOTAL AMOUNT DUE	2,274.04	TOTAL SALES	2,387.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/110/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675980337200

Collection Ref. Code	: 1821-63-065-3	Premise Address	: OBEDIENCE ST,CAPITOL SITE,CEBU CITY		
Account ID	: 6750730000-1				
Customer Name	: WEE SIT,LYNDON JOHN TM L.	TOTAL AMOUNT DUE	: 4,954.69	Overdue Bill	: 1
Meter Number	: 325842GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67507300001 BC16/229.1/110/0/10/09-23-2016/48 1,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934817095624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586494

93445300002

Date : 09-23-2016

BC16/229.1/160/0077122/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9344530000-2

Collection Ref. Code : 1831-47-521-9

Customer Information----------

Name : CANTERO,MARILOU B

Premise Address : VILLALON CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	158666DS6	Pole No	:	0077122
Serial No	:	12327128	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	43969
Period From	:	08-22-2016	Prev Rdg	:	43721
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	100	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,356.54
Transmission Charge	0.3425/kWh	84.94
System Loss Charge	0.8726/kWh	216.40
Sub-Total		1,657.88
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 120.00	2.40
Sub-Total		24.85
Government Charges		
Franchise Tax - Local		17.98
Value Added Tax		
Generation		87.37
Transmission		2.32
System Loss		13.38
Distribution		85.75
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		330.08
CURRENT BILL - SEPTEMBER 2016		2,727.42
TOTAL AMOUNT DUE		2,847.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,000.00

Your monthly electricity consumption chart

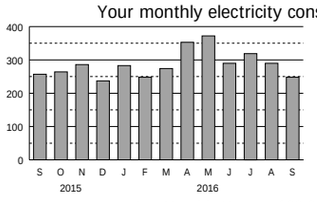

Avg Monthly Usage : 286.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,727.42		
Less : VAT	193.96		
Amount Net of VAT	2,533.46		
Less: BIR 2306	80.81		
BIR 2307	48.31	VATable Sales	2,533.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,404.34	VAT Zero Rated Sales	0.00
Add : VAT	193.96	VAT Amount	193.96
TOTAL AMOUNT DUE	2,598.30	TOTAL SALES	2,727.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/160/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934817095624

Collection Ref. Code	: 1831-47-521-9	Premise Address	: VILLALON CAPITOL HILLS		
Account ID	: 9344530000-2				
Customer Name	: CANTERO,MARILOU B	TOTAL AMOUNT DUE	: 2,847.37	Overdue Bill	: 1
Meter Number	: 158666DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93445300002

BC16/229.1/160/0/10/09-23-2016/48

1,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328117833113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600351

32877300007

Date : 09-23-2016

BC16/229.1/180/0077122/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3287730000-7

Collection Ref. Code : 1835-67-803-3

Customer Information----------

Name : ESTRELLA,JOSEPH D M1 TM

Premise Address : OBEDIENCE STCAPITOL HILL

TIN :

Metering Information----------

Meter No	:	MTR1068746	Pole No	:	0077122
Serial No	:	125282570	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14453
Period From	:	08-22-2016	Prev Rdg	:	13907
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.61	Registered	:	546
Conn Load	:	150	Billed kWh	:	546

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97,381.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,986.57
Transmission Charge	0.3425/kWh	187.01
System Loss Charge	0.8726/kWh	476.44
Sub-Total		3,650.02
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	49.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 97,382.00	1,947.64
Sub-Total		1,997.07
Government Charges		
Franchise Tax - Local		54.11
Value Added Tax		
Generation		192.35
Transmission		5.12
System Loss		29.46
Distribution		188.07
Others		246.14
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		975.36
CURRENT BILL - SEPTEMBER 2016		8,189.72
TOTAL AMOUNT DUE		105,571.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2015 - 31,464.00

Your monthly electricity consumption chart

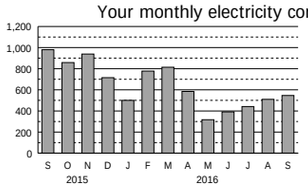

Avg Monthly Usage : 644.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,189.72		
Less : VAT	661.14		
Amount Net of VAT	7,528.58		
Less: BIR 2306	275.47		
BIR 2307	145.37	VATable Sales	7,528.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,107.74	VAT Zero Rated Sales	0.00
Add : VAT	661.14	VAT Amount	661.14
TOTAL AMOUNT DUE	7,768.88	TOTAL SALES	8,189.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/180/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328117833113

Collection Ref. Code	: 1835-67-803-3	Premise Address	: OBEDIENCE STCAPITOL HILL		
Account ID	: 3287730000-7				
Customer Name	: ESTRELLA,JOSEPH D M1 TM	TOTAL AMOUNT DUE	: 105,571.68	Overdue Bill	: 3
Meter Number	: MTR1068746				
Period	: Jun 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32877300007 BC16/229.1/180/0/10/09-23-2016/48 1,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824076393430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597912

82407300001

Date : 09-23-2016

BC16/229.1/190/0077122/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8240730000-1

Collection Ref. Code : 1821-45-851-6

Customer Information----------

Name : ESTRELLA,JOSEPH M3 TM D.

Premise Address : 2422 OBEDIENCE ST,CAPITOL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051552	Pole No	:	0077122
Serial No	:	121437944	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6392
Period From	:	08-22-2016	Prev Rdg	:	6247
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	793.14
Transmission Charge	0.3425/kWh	49.66
System Loss Charge	0.8726/kWh	126.53
Sub-Total		969.33
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,532.00	30.64
Sub-Total		43.77
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		51.08
Transmission		1.36
System Loss		7.82
Distribution		50.39
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		197.01
CURRENT BILL - SEPTEMBER 2016		1,630.00
TOTAL AMOUNT DUE		3,161.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,732.00

Your monthly electricity consumption chart

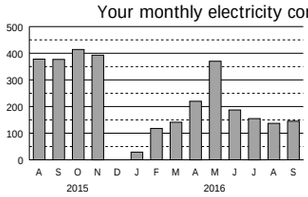

Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.00		
Less : VAT	117.19		
Amount Net of VAT	1,512.81		
Less: BIR 2306	48.82		
BIR 2307	28.87	VATable Sales	1,512.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.12	VAT Zero Rated Sales	0.00
Add : VAT	117.19	VAT Amount	117.19
TOTAL AMOUNT DUE	1,552.31	TOTAL SALES	1,630.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/190/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824076393430

Collection Ref. Code	: 1821-45-851-6	Premise Address	: 2422 OBEDIENCE ST,CAPITOL HILLS,CEBU CITY		
Account ID	: 8240730000-1				
Customer Name	: ESTRELLA,JOSEPH M3 TM D.	TOTAL AMOUNT DUE	: 3,161.83	Overdue Bill	: 1
Meter Number	: MTR1051552				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82407300001

BC16/229.1/190/0/10/09-23-2016/48

1,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739410688508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588560

73946300008

Date : 09-23-2016

BC16/229.1/210/0077122/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7394630000-8

Collection Ref. Code : 1827-71-644-4

Customer Information----------

Name : CALE FERDINAND MAKALINTAL

Premise Address : #2425 OBEDIENCE ST. VILLALON SUBD.,CAPITOL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	511415 GS6	Pole No	:	0077122
Serial No	:	60324254	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	70140
Period From	:	08-22-2016	Prev Rdg	:	68839
No of Days	:	31	Diff Rdg	:	1301
Avg kWh/day	:	41.97	Registered	:	1301
Conn Load	:	225	Billed kWh	:	1301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,529.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,116.34
Transmission Charge	0.3425/kWh	445.59
System Loss Charge	0.8726/kWh	1,135.25
Sub-Total		8,697.18
Distribution Charges		
Distribution Charge	1.7506/kWh	2,277.53
Supply Charge	0.4118/kWh	535.75
Metering Charge	0.6989/kWh	909.27
	5.00/month	5.00
Sub-Total		3,727.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	117.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.16
Surcharge	0.02 of 13,529.00	270.58
Sub-Total		388.35
Government Charges		
Franchise Tax - Local		96.10
Value Added Tax		
Generation		458.33
Transmission		12.20
System Loss		70.19
Distribution		447.31
Others		58.13
Universal Charge		
Missionary Electrification	0.1561/kWh	203.09
Environmental Charge	0.0025/kWh	3.25
NPC Stranded Contract Costs	0.1938/kWh	252.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	161.32
Sub-Total		1,762.05
CURRENT BILL - SEPTEMBER 2016		14,575.13
TOTAL AMOUNT DUE		28,104.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 12,045.00

Your monthly electricity consumption chart

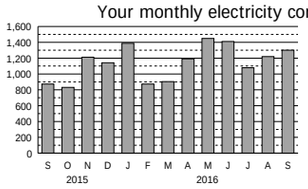

Avg Monthly Usage : 1,144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,575.13		
Less : VAT	1,046.16		
Amount Net of VAT	13,528.97		
Less: BIR 2306	435.90		
BIR 2307	258.18	VATable Sales	13,528.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,834.89	VAT Zero Rated Sales	0.00
Add : VAT	1,046.16	VAT Amount	1,046.16
TOTAL AMOUNT DUE	13,881.05	TOTAL SALES	14,575.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/210/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739410688508

Collection Ref. Code	: 1827-71-644-4	Premise Address	: #2425 OBEDIENCE ST. VILLALON SUBD.,CAPITOL HILLS, CEBU CITY
Account ID	: 7394630000-8		
Customer Name	: CALE FERDINAND MAKALINTAL	TOTAL AMOUNT DUE	: 28,104.16 Overdue Bill : 1
Meter Number	: 511415 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73946300008 BC16/229.1/210/0/10/09-23-2016/48 1,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217937586409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593793

21796300008

Date : 09-23-2016

BC16/229.1/230/0077111/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2179630000-8

Collection Ref. Code : 1841-93-149-7

Customer Information----------

Name : WANG,AMPARO F

Premise Address : OBEDIENCE ST. PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	327467GS6	Pole No	:	0077111
Serial No	:	45582054	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	30848
Period From	:	08-22-2016	Prev Rdg	:	30495
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	1470	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,759.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,930.87
Transmission Charge	0.6049/kWh	213.53
System Loss Charge	0.8472/kWh	299.06
Sub-Total		2,443.46
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,759.00	75.18
Sub-Total		107.13
Government Charges		
Franchise Tax - Local		26.74
Value Added Tax		
Generation		124.36
Transmission		5.84
System Loss		18.18
Distribution		121.80
Others		16.06
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		481.14
CURRENT BILL - SEPTEMBER 2016		4,046.77
TOTAL AMOUNT DUE		7,805.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 4,584.00

Your monthly electricity consumption chart

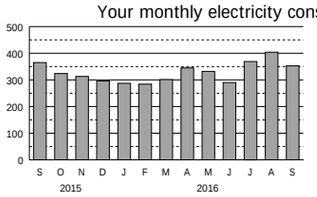

Avg Monthly Usage : 327.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,046.77		
Less : VAT	286.24		
Amount Net of VAT	3,760.53		
Less: BIR 2306	119.26		
BIR 2307	71.85	VATable Sales	3,760.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,569.42	VAT Zero Rated Sales	0.00
Add : VAT	286.24	VAT Amount	286.24
TOTAL AMOUNT DUE	3,855.66	TOTAL SALES	4,046.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/230/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217937586409

Collection Ref. Code	: 1841-93-149-7	Premise Address	: OBEDIENCE ST. PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 2179630000-8				
Customer Name	: WANG,AMPARO F	TOTAL AMOUNT DUE	: 7,805.80	Overdue Bill	: 1
Meter Number	: 327467GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21796300008

BC16/229.1/230/0/10/09-23-2016/48

1,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310112937905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591321

31035300008

Date : 09-23-2016

BC16/229.1/260/0077066/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3103530000-8

Collection Ref. Code : 1821-82-266-8

Customer Information----------

Name : MANUBAG,EDGAR A

Premise Address : OBEDIENCE ST, OPPRA,CAPITOL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341689GS6	Pole No	:	0077066
Serial No	:	48866942	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24083
Period From	:	08-22-2016	Prev Rdg	:	23856
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	270	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,757.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,241.67
Transmission Charge	0.3425/kWh	77.75
System Loss Charge	0.8726/kWh	198.08
Sub-Total		1,517.50
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,757.50	55.15
Sub-Total		75.70
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		79.98
Transmission		2.13
System Loss		12.25
Distribution		78.54
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		309.02
CURRENT BILL - SEPTEMBER 2016		2,556.74
TOTAL AMOUNT DUE		5,314.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,049.67

Your monthly electricity consumption chart

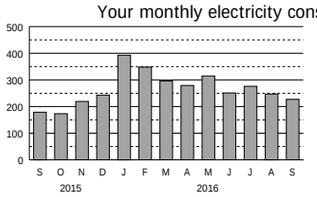

Avg Monthly Usage : 265.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,556.74		
Less : VAT	184.01		
Amount Net of VAT	2,372.73		
Less: BIR 2306	76.68		
BIR 2307	45.29	VATable Sales	2,372.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,250.76	VAT Zero Rated Sales	0.00
Add : VAT	184.01	VAT Amount	184.01
TOTAL AMOUNT DUE	2,434.77	TOTAL SALES	2,556.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/260/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310112937905

Collection Ref. Code	: 1821-82-266-8	Premise Address	: OBEDIENCE ST, OPPRA,CAPITOL,CEBU CITY		
Account ID	: 3103530000-8				
Customer Name	: MANUBAG,EDGAR A	TOTAL AMOUNT DUE	: 5,314.38	Overdue Bill	: 1
Meter Number	: 341689GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31035300008

BC16/229.1/260/0/10/09-23-2016/48

1,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579195248153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591374

57956300008

Date : 09-23-2016

BC16/229.1/270/0077070/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795630000-8

Collection Ref. Code : 1827-88-458-4

Customer Information----------

Name : MANUBAG,EDGARDO A

Premise Address : OPRA VILLAGE CAPITOL,00003{

TIN :

Metering Information----------

Meter No	:	255054GS6	Pole No	:	0077070
Serial No	:	42595099	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	37878
Period From	:	08-22-2016	Prev Rdg	:	37336
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	2250	Billed kWh	:	542

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,972.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,964.69
Transmission Charge	0.3425/kWh	185.64
System Loss Charge	0.8726/kWh	472.95
Sub-Total		3,623.28
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	49.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 5,972.50	119.45
Sub-Total		168.52
Government Charges		
Franchise Tax - Local		40.11
Value Added Tax		
Generation		190.95
Transmission		5.08
System Loss		29.24
Distribution		186.70
Others		25.04
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		735.33
CURRENT BILL - SEPTEMBER 2016		6,082.96
TOTAL AMOUNT DUE		12,055.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 5,944.25

Your monthly electricity consumption chart

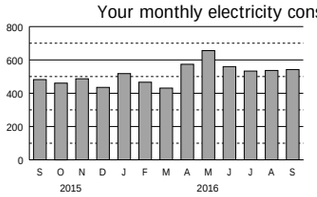

Avg Monthly Usage : 514.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,082.96		
Less : VAT	437.01		
Amount Net of VAT	5,645.95		
Less: BIR 2306	182.08		
BIR 2307	107.75	VATable Sales	5,645.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,356.12	VAT Zero Rated Sales	0.00
Add : VAT	437.01	VAT Amount	437.01
TOTAL AMOUNT DUE	5,793.13	TOTAL SALES	6,082.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/270/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579195248153

Collection Ref. Code	: 1827-88-458-4	Premise Address	: OPRA VILLAGE CAPITOL,00003{		
Account ID	: 5795630000-8				
Customer Name	: MANUBAG,EDGARDO A	TOTAL AMOUNT DUE	: 12,055.69	Overdue Bill	: 1
Meter Number	: 255054GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57956300008 BC16/229.1/270/0/10/09-23-2016/48 1,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185938726776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594251

18526300001

Date : 09-23-2016

BC16/229.1/280/0077081/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1852630000-1

Collection Ref. Code : 1827-20-791-4

Customer Information----------

Name : ARCALES,TEOFILO TM S

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	555108 GS6	Pole No	:	0077081
Serial No	:	24948222	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21160
Period From	:	08-22-2016	Prev Rdg	:	20709
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	100	Billed kWh	:	451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,309.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,466.92
Transmission Charge	0.3425/kWh	154.47
System Loss Charge	0.8726/kWh	393.54
Sub-Total		3,014.93
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 6,310.00	126.20
Sub-Total		167.02
Government Charges		
Franchise Tax - Local		33.58
Value Added Tax		
Generation		158.88
Transmission		4.23
System Loss		24.35
Distribution		155.45
Others		24.07
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		615.41
CURRENT BILL - SEPTEMBER 2016		5,092.80
TOTAL AMOUNT DUE		11,402.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 5,473.00

Your monthly electricity consumption chart

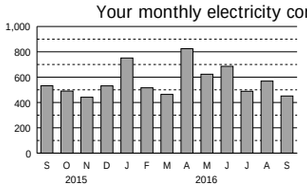

Avg Monthly Usage : 566.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,092.80		
Less : VAT	366.98		
Amount Net of VAT	4,725.82		
Less: BIR 2306	152.91		
BIR 2307	90.22	VATable Sales	4,725.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,482.69	VAT Zero Rated Sales	0.00
Add : VAT	366.98	VAT Amount	366.98
TOTAL AMOUNT DUE	4,849.67	TOTAL SALES	5,092.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/280/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185938726776

Collection Ref. Code	: 1827-20-791-4	Premise Address	: CAPITOL SITE		
Account ID	: 1852630000-1				
Customer Name	: ARCALES,TEOFILO TM S	TOTAL AMOUNT DUE	: 11,402.30	Overdue Bill	: 1
Meter Number	: 555108 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18526300001 BC16/229.1/280/0/10/09-23-2016/48 1,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300191041344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585806

30098372565

Date : 09-23-2016

BC16/229.1/290/0077066/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3009837256-5

Collection Ref. Code : 1849-53-653-8

Customer Information----------

Name : ARCALES,TEOFILO SIENTO

Premise Address : #05 OBEDIENCE ST.

TIN :

Metering Information----------

Meter No	:	326641GS6	Pole No	:	0077066
Serial No	:	40808400	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	94084
Period From	:	08-22-2016	Prev Rdg	:	91663
No of Days	:	31	Diff Rdg	:	2421
Avg kWh/day	:	78.10	Registered	:	2421
Conn Load	:	15020	Billed kWh	:	2421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,639.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	13,242.63
Transmission Charge	0.3425/kWh	829.19
System Loss Charge	0.8726/kWh	2,112.56
Sub-Total		16,184.38
Distribution Charges		
Distribution Charge	1.7506/kWh	4,238.20
Supply Charge	0.4118/kWh	996.97
Metering Charge	0.6989/kWh	1,692.04
	5.00/month	5.00
Sub-Total		6,932.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	218.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.29
Surcharge	0.02 of 27,639.00	552.78
Sub-Total		771.93
Government Charges		
Franchise Tax - Local		179.16
Value Added Tax		
Generation		852.90
Transmission		22.71
System Loss		130.63
Distribution		831.87
Others		114.13
Universal Charge		
Missionary Electrification	0.1561/kWh	377.92
Environmental Charge	0.0025/kWh	6.05
NPC Stranded Contract Costs	0.1938/kWh	469.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	300.20
Sub-Total		3,284.76
CURRENT BILL - SEPTEMBER 2016		27,173.28
TOTAL AMOUNT DUE		54,812.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 24,565.00

Your monthly electricity consumption chart

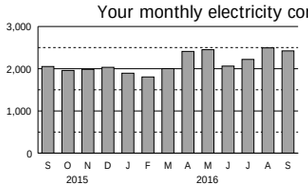

Avg Monthly Usage : 2,137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,173.28		
Less : VAT	1,952.24		
Amount Net of VAT	25,221.04		
Less: BIR 2306	813.45		
BIR 2307	481.35	VATable Sales	25,221.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,926.24	VAT Zero Rated Sales	0.00
Add : VAT	1,952.24	VAT Amount	1,952.24
TOTAL AMOUNT DUE	25,878.48	TOTAL SALES	27,173.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/290/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300191041344

Collection Ref. Code	: 1849-53-653-8	Premise Address	: #05 OBEDIENCE ST.		
Account ID	: 3009837256-5				
Customer Name	: ARCALES,TEOFILO SIENTO	TOTAL AMOUNT DUE	: 54,812.35	Overdue Bill	: 1
Meter Number	: 326641GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30098372565 BC16/229.1/290/0/10/09-23-2016/48 1,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917764539030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593064

91777300004

Date : 09-23-2016

BC16/229.1/300/0077066/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9177730000-4

Collection Ref. Code : 1835-56-731-2

Customer Information----------

Name : ARCALES,CELIA C M1

Premise Address : VILLALON SUB-DIVISION,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1137134	Pole No	:	0077066
Serial No	:	84450294	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2979
Period From	:	08-22-2016	Prev Rdg	:	2637
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	2540	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,671.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,870.71
Transmission Charge	0.3425/kWh	117.14
System Loss Charge	0.8726/kWh	298.43
Sub-Total		2,286.28
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,671.50	73.43
Sub-Total		104.39
Government Charges		
Franchise Tax - Local		25.31
Value Added Tax		
Generation		120.48
Transmission		3.21
System Loss		18.46
Distribution		118.03
Others		15.56
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		463.98
CURRENT BILL - SEPTEMBER 2016		3,838.22
TOTAL AMOUNT DUE		7,509.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 3,810.00

Your monthly electricity consumption chart

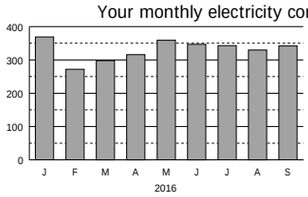

Avg Monthly Usage : 330.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,838.22		
Less : VAT	275.74		
Amount Net of VAT	3,562.48		
Less: BIR 2306	114.89		
BIR 2307	67.99	VATable Sales	3,562.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,379.60	VAT Zero Rated Sales	0.00
Add : VAT	275.74	VAT Amount	275.74
TOTAL AMOUNT DUE	3,655.34	TOTAL SALES	3,838.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/300/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917764539030

Collection Ref. Code	: 1835-56-731-2	Premise Address	: VILLALON SUB-DIVISION,CAPITOL HILLS		
Account ID	: 9177730000-4				
Customer Name	: ARCALES,CELIA C M1	TOTAL AMOUNT DUE	: 7,509.49	Overdue Bill	: 1
Meter Number	: MTR1137134				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91777300004 BC16/229.1/300/0/10/09-23-2016/48 1,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227410600476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598648

22777300009

Date : 09-23-2016

BC16/229.1/310/0077066/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2277730000-9

Collection Ref. Code : 1835-57-134-4

Customer Information----------

Name : ARCALES,CELIA C M2

Premise Address : VILLALON SUB-DIVISION,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1146090	Pole No	:	0077066
Serial No	:	40098632	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	836
Period From	:	08-22-2016	Prev Rdg	:	689
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	2540	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	804.08
Transmission Charge	0.3425/kWh	50.35
System Loss Charge	0.8726/kWh	128.27
Sub-Total		982.70
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,602.00	32.04
Sub-Total		45.35
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		51.79
Transmission		1.38
System Loss		7.93
Distribution		51.07
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		199.86
CURRENT BILL - SEPTEMBER 2016		1,653.52
TOTAL AMOUNT DUE		3,255.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,751.00

Your monthly electricity consumption chart

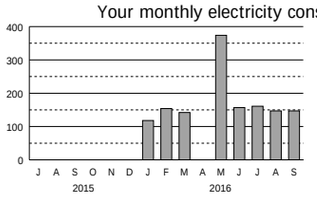

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.52		
Less : VAT	118.92		
Amount Net of VAT	1,534.60		
Less: BIR 2306	49.55		
BIR 2307	29.29	VATable Sales	1,534.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.76	VAT Zero Rated Sales	0.00
Add : VAT	118.92	VAT Amount	118.92
TOTAL AMOUNT DUE	1,574.68	TOTAL SALES	1,653.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/310/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227410600476

Collection Ref. Code	: 1835-57-134-4	Premise Address	: VILLALON SUB-DIVISION,CAPITOL HILLS		
Account ID	: 2277730000-9				
Customer Name	: ARCALES,CELIA C M2	TOTAL AMOUNT DUE	: 3,255.37	Overdue Bill	: 1
Meter Number	: MTR1146090				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22777300009 BC16/229.1/310/0/10/09-23-2016/48 1,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427854934714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598767

42777300007

Date : 09-23-2016

BC16/229.1/330/0077066/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4277730000-7

Collection Ref. Code : 1835-57-140-9

Customer Information----------

Name : ARCALES,CELIA CUYOS

Premise Address : M4 05 OBEDIENCE ST.,VILLALON SUBD.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162563	Pole No	:	0077066
Serial No	:	133499642	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	954
Period From	:	08-22-2016	Prev Rdg	:	740
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	2540	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,220.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,170.56
Transmission Charge	0.3425/kWh	73.30
System Loss Charge	0.8726/kWh	186.74
Sub-Total		1,430.60
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 4,220.00	84.40
Sub-Total		103.78
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		75.40
Transmission		2.01
System Loss		11.53
Distribution		74.08
Others		14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		295.50
CURRENT BILL - SEPTEMBER 2016		2,447.20
TOTAL AMOUNT DUE		6,667.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,876.00

Your monthly electricity consumption chart

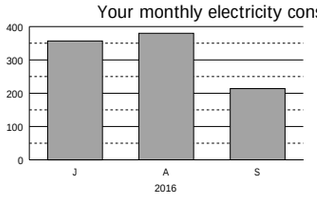

Avg Monthly Usage : 317.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.20		
Less : VAT	177.41		
Amount Net of VAT	2,269.79		
Less: BIR 2306	73.91		
BIR 2307	43.36	VATable Sales	2,269.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,152.52	VAT Zero Rated Sales	0.00
Add : VAT	177.41	VAT Amount	177.41
TOTAL AMOUNT DUE	2,329.93	TOTAL SALES	2,447.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/330/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427854934714

Collection Ref. Code	: 1835-57-140-9	Premise Address	: M4 05 OBEDIENCE ST.,VILLALON SUBD.,CAPITOL SITE,CEBU CITY		
Account ID	: 4277730000-7				
Customer Name	: ARCALES,CELIA CUYOS	TOTAL AMOUNT DUE	: 6,667.30	Overdue Bill	: 1
Meter Number	: MTR1162563				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42777300007 BC16/229.1/330/0/10/09-23-2016/48 1,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527517382318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598274

52777300006

Date : 09-23-2016

BC16/229.1/340/0077066/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277730000-6

Collection Ref. Code : 1835-57-143-3

Customer Information----------

Name : ARCALES,CELIA C M5

Premise Address : VILLALON SUB-DIVISION,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	465883GS6-I	Pole No	:	0077066
Serial No	:	60040403	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16376
Period From	:	08-22-2016	Prev Rdg	:	16122
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	2540	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,172.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,389.35
Transmission Charge	0.3425/kWh	87.00
System Loss Charge	0.8726/kWh	221.64
Sub-Total		1,697.99
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,172.50	63.45
Sub-Total		86.44
Government Charges		
Franchise Tax - Local		18.87
Value Added Tax		
Generation		89.50
Transmission		2.38
System Loss		13.71
Distribution		87.81
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		345.93
CURRENT BILL - SEPTEMBER 2016		2,862.13
TOTAL AMOUNT DUE		6,034.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 2,673.00

Your monthly electricity consumption chart

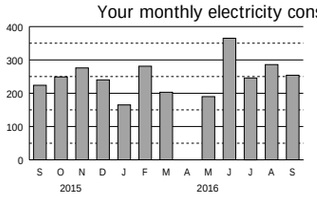

Avg Monthly Usage : 229.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,862.13		
Less : VAT	206.04		
Amount Net of VAT	2,656.09		
Less: BIR 2306	85.86		
BIR 2307	50.70	VATable Sales	2,656.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,519.53	VAT Zero Rated Sales	0.00
Add : VAT	206.04	VAT Amount	206.04
TOTAL AMOUNT DUE	2,725.57	TOTAL SALES	2,862.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/340/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527517382318

Collection Ref. Code	: 1835-57-143-3	Premise Address	: VILLALON SUB-DIVISION,CAPITOL HILLS		
Account ID	: 5277730000-6				
Customer Name	: ARCALES,CELIA C M5	TOTAL AMOUNT DUE	: 6,034.44	Overdue Bill	: 1
Meter Number	: 465883GS6-I				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52777300006 BC16/229.1/340/0/10/09-23-2016/48 1,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727371700540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598229

72777300004

Date : 09-23-2016

BC16/229.1/360/0077066/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7277730000-4

Collection Ref. Code : 1835-57-149-2

Customer Information----------

Name : ARCALES,CELIA C M7

Premise Address : VILLALON SUB-DIVISION,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	169868WS6	Pole No	:	0077066
Serial No	:	43680986	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9491
Period From	:	08-22-2016	Prev Rdg	:	9413
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	2540	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.3425/kWh	26.72
System Loss Charge	0.8726/kWh	68.06
Sub-Total		521.43
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 749.61	- 112.44
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 110.18
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		27.48
Transmission		0.73
System Loss		4.20
Distribution		27.38
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.63
CURRENT BILL - SEPTEMBER 2016		733.06
TOTAL AMOUNT DUE		845.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 800.00

Your monthly electricity consumption chart

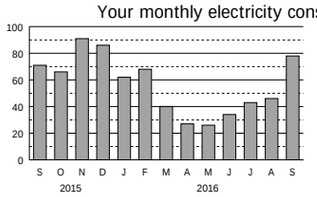

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.06		
Less : VAT	51.67		
Amount Net of VAT	681.39		
Less: BIR 2306	21.53		
BIR 2307	12.88	VATable Sales	681.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.98	VAT Zero Rated Sales	0.00
Add : VAT	51.67	VAT Amount	51.67
TOTAL AMOUNT DUE	698.65	TOTAL SALES	733.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/360/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727371700540

Collection Ref. Code : 1835-57-149-2

Account ID : 7277730000-4

Customer Name : ARCALES,CELIA C M7

Meter Number : 169868WS6

Period : Aug 2016

Premise Address : VILLALON SUB-DIVISION,CAPITOL HILLS

TOTAL AMOUNT DUE : 845.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72777300004

BC16/229.1/360/0/10/09-23-2016/48

1,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827701687502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599245

82777300003

Date : 09-23-2016

BC16/229.1/370/0077066/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8277730000-3

Collection Ref. Code : 1835-57-152-2

Customer Information----------

Name : ARCALES,CELIA C M8

Premise Address : VILLALON SUB-DIVISION,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	257348GS6	Pole No	:	0077066
Serial No	:	46099921	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	33589
Period From	:	08-22-2016	Prev Rdg	:	33408
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	2540	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,982.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	990.05
Transmission Charge	0.3425/kWh	61.99
System Loss Charge	0.8726/kWh	157.94
Sub-Total		1,209.98
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,982.00	39.64
Sub-Total		56.02
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		63.76
Transmission		1.70
System Loss		9.76
Distribution		62.75
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		245.95
CURRENT BILL - SEPTEMBER 2016		2,034.85
TOTAL AMOUNT DUE		4,016.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,063.00

Your monthly electricity consumption chart

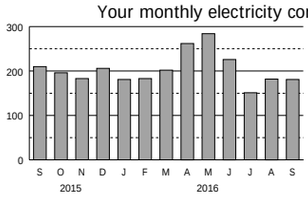

Avg Monthly Usage : 203.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.85		
Less : VAT	146.30		
Amount Net of VAT	1,888.55		
Less: BIR 2306	60.96		
BIR 2307	36.05	VATable Sales	1,888.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.54	VAT Zero Rated Sales	0.00
Add : VAT	146.30	VAT Amount	146.30
TOTAL AMOUNT DUE	1,937.84	TOTAL SALES	2,034.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/370/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827701687502

Collection Ref. Code	: 1835-57-152-2	Premise Address	: VILLALON SUB-DIVISION,CAPITOL HILLS		
Account ID	: 8277730000-3				
Customer Name	: ARCALES,CELIA C M8	TOTAL AMOUNT DUE	: 4,016.93	Overdue Bill	: 1
Meter Number	: 257348GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82777300003

BC16/229.1/370/0/10/09-23-2016/48

1,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927357468300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597524

92777300002

Date : 09-23-2016

BC16/229.1/380/0077066/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9277730000-2

Collection Ref. Code : 1835-57-155-7

Customer Information----------

Name : ARCALES,CELIA C M9

Premise Address : VILLALON SUB-DIVISION,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1138611	Pole No	:	0077066
Serial No	:	85021273	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5368
Period From	:	08-22-2016	Prev Rdg	:	4880
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	2540	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,801.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,669.31
Transmission Charge	0.3425/kWh	167.14
System Loss Charge	0.8726/kWh	425.83
Sub-Total		3,262.28
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,801.50	116.03
Sub-Total		160.21
Government Charges		
Franchise Tax - Local		36.18
Value Added Tax		
Generation		171.92
Transmission		4.58
System Loss		26.34
Distribution		168.16
Others		23.57
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		663.22
CURRENT BILL - SEPTEMBER 2016		5,487.02
TOTAL AMOUNT DUE		11,288.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 6,088.00

Your monthly electricity consumption chart

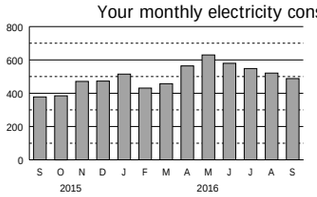

Avg Monthly Usage : 495.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,487.02		
Less : VAT	394.57		
Amount Net of VAT	5,092.45		
Less: BIR 2306	164.42		
BIR 2307	97.20	VATable Sales	5,092.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,830.83	VAT Zero Rated Sales	0.00
Add : VAT	394.57	VAT Amount	394.57
TOTAL AMOUNT DUE	5,225.40	TOTAL SALES	5,487.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/380/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927357468300

Collection Ref. Code	: 1835-57-155-7	Premise Address	: VILLALON SUB-DIVISION,CAPITOL HILLS
Account ID	: 9277730000-2		
Customer Name	: ARCALES,CELIA C M9	TOTAL AMOUNT DUE	: 11,288.58
Meter Number	: MTR1138611	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92777300002

BC16/229.1/380/0/10/09-23-2016/48

1,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937977777688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588093

93766300003

Date : 09-23-2016

BC16/229.1/480/0077022/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9376630000-3

Collection Ref. Code : 1809-55-458-6

Customer Information----------

Name : KHO,JULIUS TM T.

Premise Address : OBEDIENCE ST,Cebu City

TIN :

Metering Information----------

Meter No	:	367348GS6	Pole No	:	0077022
Serial No	:	02106069	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	67680
Period From	:	08-22-2016	Prev Rdg	:	67410
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	150	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,584.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,476.87
Transmission Charge	0.3425/kWh	92.48
System Loss Charge	0.8726/kWh	235.60
Sub-Total		1,804.95
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,584.50	51.69
Sub-Total		76.13
Government Charges		
Franchise Tax - Local		19.94
Value Added Tax		
Generation		95.12
Transmission		2.53
System Loss		14.58
Distribution		93.31
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		365.65
CURRENT BILL - SEPTEMBER 2016		3,024.28
TOTAL AMOUNT DUE		5,608.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 3,310.00

Your monthly electricity consumption chart

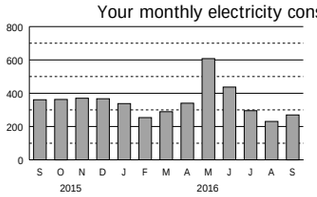

Avg Monthly Usage : 347.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,024.28		
Less : VAT	217.07		
Amount Net of VAT	2,807.21		
Less: BIR 2306	90.44		
BIR 2307	53.57	VATable Sales	2,807.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,663.20	VAT Zero Rated Sales	0.00
Add : VAT	217.07	VAT Amount	217.07
TOTAL AMOUNT DUE	2,880.27	TOTAL SALES	3,024.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/480/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937977777688

Collection Ref. Code	: 1809-55-458-6	Premise Address	: OBEDIENCE ST,Cebu City		
Account ID	: 9376630000-3				
Customer Name	: KHO,JULIUS TM T.	TOTAL AMOUNT DUE	: 5,608.75	Overdue Bill	: 1
Meter Number	: 367348GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93766300003 BC16/229.1/480/0/10/09-23-2016/48 1,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235777624114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586506

23587300007

Date : 09-23-2016

BC16/229.1/520/0048855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2358730000-7

Collection Ref. Code : 1835-86-335-3

Customer Information----------

Name : REDOBLADO,GREGORIO L

Premise Address : UNIT II OPRRA VILLAGE,KALUNASAN,BK CRISANTO HEIGHTS

TIN :

Metering Information----------

Meter No	:	146274WS6	Pole No	:	0048855
Serial No	:	43636982	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11578
Period From	:	08-22-2016	Prev Rdg	:	11513
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 113.57
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.61
CURRENT BILL - SEPTEMBER 2016		588.55
TOTAL AMOUNT DUE		1,165.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 1,072.00

Your monthly electricity consumption chart

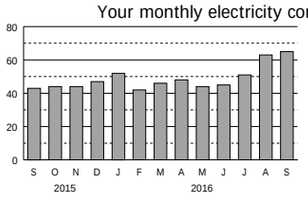

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.55		
Less : VAT	41.80		
Amount Net of VAT	546.75		
Less: BIR 2306	17.40		
BIR 2307	10.32	VATable Sales	546.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.03	VAT Zero Rated Sales	0.00
Add : VAT	41.80	VAT Amount	41.80
TOTAL AMOUNT DUE	560.83	TOTAL SALES	588.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/520/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235777624114

Collection Ref. Code	: 1835-86-335-3	Premise Address	: UNIT II OPRRA VILLAGE,KALUNASAN,BK CRISANTO HEIGHTS		
Account ID	: 2358730000-7				
Customer Name	: REDOBLADO,GREGORIO L	TOTAL AMOUNT DUE	: 1,165.23	Overdue Bill	: 1
Meter Number	: 146274WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23587300007 BC16/229.1/520/0/10/09-23-2016/48 1,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476090375234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589388

47685300007

Date : 09-23-2016

BC16/229.1/560/0057211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768530000-7

Collection Ref. Code : 1813-51-977-3

Customer Information----------

Name : SEVILLA,JOCELYN TM S.

Premise Address : OPPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	499661 GS6	Pole No	:	0057211
Serial No	:	59082723	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10425
Period From	:	08-22-2016	Prev Rdg	:	10228
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,182.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,077.57
Transmission Charge	0.3425/kWh	67.47
System Loss Charge	0.8726/kWh	171.90
Sub-Total		1,316.94
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,183.00	43.66
Sub-Total		61.49
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		69.41
Transmission		1.84
System Loss		10.62
Distribution		68.24
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		267.69
CURRENT BILL - SEPTEMBER 2016		2,214.79
TOTAL AMOUNT DUE		4,397.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 2,230.00

Your monthly electricity consumption chart

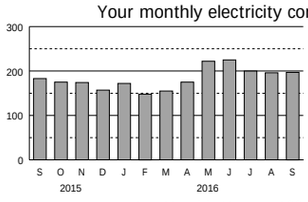

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.79		
Less : VAT	159.24		
Amount Net of VAT	2,055.55		
Less: BIR 2306	66.36		
BIR 2307	39.23	VATable Sales	2,055.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,949.96	VAT Zero Rated Sales	0.00
Add : VAT	159.24	VAT Amount	159.24
TOTAL AMOUNT DUE	2,109.20	TOTAL SALES	2,214.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/560/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476090375234

Collection Ref. Code	: 1813-51-977-3	Premise Address	: OPPRA VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 4768530000-7		
Customer Name	: SEVILLA,JOCELYN TM S.	TOTAL AMOUNT DUE	: 4,397.76 Overdue Bill : 1
Meter Number	: 499661 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47685300007 BC16/229.1/560/0/10/09-23-2016/48 1,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972139998505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588330

97242247100

Date : 09-23-2016

BC16/229.1/590/0057211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724224710-0

Collection Ref. Code : 1851-95-179-2

Customer Information----------

Name : DUHIG,ASTERIO MAYORMITA

Premise Address : BACK CRISANTO,UNIT II OPRA,KALUNASAN, CEBU CITY

TIN : 192-351-123-000

Metering Information----------

Meter No	:	479552 GS6	Pole No	:	0057211
Serial No	:	76853346	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2332
Period From	:	08-22-2016	Prev Rdg	:	2332
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,175.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,176.00	43.52
Sub-Total		43.52
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Distribution		0.60
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.23
CURRENT BILL - SEPTEMBER 2016		54.75
TOTAL AMOUNT DUE		2,230.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,771.00

Your monthly electricity consumption chart

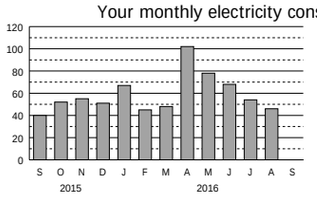

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54.75		
Less : VAT	5.87		
Amount Net of VAT	48.88		
Less: BIR 2306	2.45		
BIR 2307	0.98	VATable Sales	48.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45.45	VAT Zero Rated Sales	0.00
Add : VAT	5.87	VAT Amount	5.87
TOTAL AMOUNT DUE	51.32	TOTAL SALES	54.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/590/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972139998505

Collection Ref. Code	: 1851-95-179-2	Premise Address	: BACK CRISANTO,UNIT II OPRA,KALUNASAN, CEBU CITY		
Account ID	: 9724224710-0				
Customer Name	: DUHIG,ASTERIO MAYORMITA	TOTAL AMOUNT DUE	: 2,230.71	Overdue Bill	: 4
Meter Number	: 479552 GS6				
Period	: May 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97242247100 BC16/229.1/590/0/10/09-23-2016/48 1,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266248706155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585771

26677300001

Date : 09-23-2016

BC16/229.1/610/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2667730000-1

Collection Ref. Code : 1835-48-287-2

Customer Information----------

Name : LAGUNDA,ROMUALDO TM B

Premise Address : BACK CRISANTO HEIGHTS,KALUNASAN

TIN :

Metering Information----------

Meter No	:	211939WS6	Pole No	:	0057222
Serial No	:	47745690	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17638
Period From	:	08-22-2016	Prev Rdg	:	17536
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	250	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,051.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	557.93
Transmission Charge	0.3425/kWh	34.94
System Loss Charge	0.8726/kWh	89.01
Sub-Total		681.88
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,052.00	21.04
Sub-Total		30.27
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		35.93
Transmission		0.95
System Loss		5.51
Distribution		35.62
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.72
CURRENT BILL - SEPTEMBER 2016		1,147.72
TOTAL AMOUNT DUE		2,199.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,024.00

Your monthly electricity consumption chart

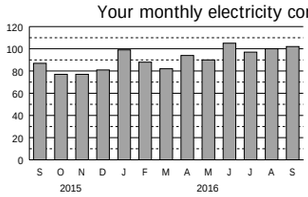

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.72		
Less : VAT	82.55		
Amount Net of VAT	1,065.17		
Less: BIR 2306	34.39		
BIR 2307	20.33	VATable Sales	1,065.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.45	VAT Zero Rated Sales	0.00
Add : VAT	82.55	VAT Amount	82.55
TOTAL AMOUNT DUE	1,093.00	TOTAL SALES	1,147.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/610/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266248706155

Collection Ref. Code	: 1835-48-287-2	Premise Address	: BACK CRISANTO HEIGHTS,KALUNASAN		
Account ID	: 2667730000-1				
Customer Name	: LAGUNDA,ROMUALDO TM B	TOTAL AMOUNT DUE	: 2,199.62	Overdue Bill	: 1
Meter Number	: 211939WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26677300001 BC16/229.1/610/0/10/09-23-2016/48 1,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476823694318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589320

47687625906

Date : 09-23-2016

BC16/229.1/620/0057211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768762590-6

Collection Ref. Code : 1853-82-458-5

Customer Information----------

Name : INOT,MARIJO VERGARA

Premise Address : OPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560581 GS6	Pole No	:	0057211
Serial No	:	56260260	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2714
Period From	:	08-22-2016	Prev Rdg	:	2633
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	332	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 65.74
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.89
CURRENT BILL - SEPTEMBER 2016		814.40
TOTAL AMOUNT DUE		1,418.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,186.00

Your monthly electricity consumption chart

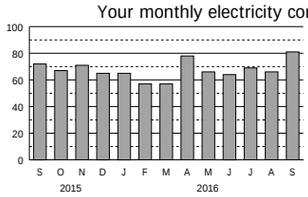

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.40		
Less : VAT	57.96		
Amount Net of VAT	756.44		
Less: BIR 2306	24.14		
BIR 2307	14.36	VATable Sales	756.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.94	VAT Zero Rated Sales	0.00
Add : VAT	57.96	VAT Amount	57.96
TOTAL AMOUNT DUE	775.90	TOTAL SALES	814.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/620/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476823694318

Collection Ref. Code	: 1853-82-458-5	Premise Address	: OPRA,KALUNASAN,CEBU CITY		
Account ID	: 4768762590-6				
Customer Name	: INOT,MARIJO VERGARA	TOTAL AMOUNT DUE	: 1,418.97	Overdue Bill	: 1
Meter Number	: 560581 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47687625906

BC16/229.1/620/0/10/09-23-2016/48

1,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629054909561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599781

62907318026

Date : 09-23-2016

BC16/229.1/630/0057211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290731802-6

Collection Ref. Code : 1853-96-854-4

Customer Information----------

Name : ROSELL,JULIETA PUNAY

Premise Address : OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	564044 GS6	Pole No	:	0057211
Serial No	:	23249952	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3777
Period From	:	08-22-2016	Prev Rdg	:	3678
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	333	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,107.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	541.52
Transmission Charge	0.3425/kWh	33.91
System Loss Charge	0.8726/kWh	86.39
Sub-Total		661.82
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 950.09	- 47.50
Surcharge	0.02 of 1,108.00	22.16
Sub-Total		- 25.34
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		34.86
Transmission		0.93
System Loss		5.36
Distribution		34.59
Others		- 0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.55
CURRENT BILL - SEPTEMBER 2016		1,054.30
TOTAL AMOUNT DUE		2,162.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,200.00

Your monthly electricity consumption chart

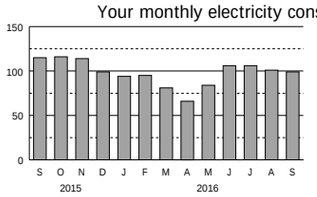

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.30		
Less : VAT	75.44		
Amount Net of VAT	978.86		
Less: BIR 2306	31.43		
BIR 2307	18.63	VATable Sales	978.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.80	VAT Zero Rated Sales	0.00
Add : VAT	75.44	VAT Amount	75.44
TOTAL AMOUNT DUE	1,004.24	TOTAL SALES	1,054.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/630/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629054909561

Collection Ref. Code	: 1853-96-854-4	Premise Address	: OPRA,KALUNASAN		
Account ID	: 6290731802-6				
Customer Name	: ROSELL,JULIETA PUNAY	TOTAL AMOUNT DUE	: 2,162.27	Overdue Bill	: 1
Meter Number	: 564044 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62907318026

BC16/229.1/630/0/10/09-23-2016/48

1,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466884075909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601256

46634888583

Date : 09-23-2016

BC16/229.1/650/0057211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4663488858-3

Collection Ref. Code : 1853-86-332-7

Customer Information----------

Name : CARMELO,RICARDO CUYAGBO

Premise Address : OPPRA BACK CRISANTO H,KALUNASAN,CEBU CITY

TIN : 435-429-226-000

Metering Information----------

Meter No	:	MTR1015161	Pole No	:	0057211
Serial No	:	94720449	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1893
Period From	:	08-22-2016	Prev Rdg	:	1779
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	332	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 772.50	15.45
Sub-Total		25.77
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.93
CURRENT BILL - SEPTEMBER 2016		1,272.99
TOTAL AMOUNT DUE		1,595.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 450.00

Your monthly electricity consumption chart

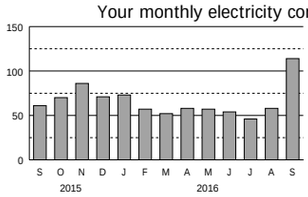

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.99		
Less : VAT	91.23		
Amount Net of VAT	1,181.76		
Less: BIR 2306	38.02		
BIR 2307	22.55	VATable Sales	1,181.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.19	VAT Zero Rated Sales	0.00
Add : VAT	91.23	VAT Amount	91.23
TOTAL AMOUNT DUE	1,212.42	TOTAL SALES	1,272.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/650/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466884075909

Collection Ref. Code	: 1853-86-332-7	Premise Address	: OPPRA BACK CRISANTO H,KALUNASAN,CEBU CITY		
Account ID	: 4663488858-3				
Customer Name	: CARMELO,RICARDO CUYAGBO	TOTAL AMOUNT DUE	: 1,595.51	Overdue Bill	: 1
Meter Number	: MTR1015161				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46634888583

BC16/229.1/650/0/10/09-23-2016/48

1,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099331810365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599712

09925300007

Date : 09-23-2016

BC16/229.1/670/0057211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0992530000-7

Collection Ref. Code : 1821-79-581-4

Customer Information----------

Name : ARRIESGADO,FE TM D

Premise Address : UNIT II OPPRA BK CRISANTO HEIGHTS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349283GS6	Pole No	:	0057211
Serial No	:	49078100	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7971
Period From	:	08-22-2016	Prev Rdg	:	7967
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	170	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		50.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21.88
Transmission Charge	0.6049/kWh	2.42
System Loss Charge	0.8472/kWh	3.39
Sub-Total		27.69
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.36
Surcharge	0.02 of 51.00	1.02
Sub-Total		1.38
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		1.40
Transmission		0.06
System Loss		0.21
Distribution		1.97
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		6.11
CURRENT BILL - SEPTEMBER 2016		51.63
TOTAL AMOUNT DUE		102.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 200.00

Your monthly electricity consumption chart

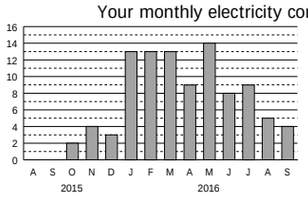

Avg Monthly Usage : 7.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51.63		
Less : VAT	3.85		
Amount Net of VAT	47.78		
Less: BIR 2306	1.60		
BIR 2307	0.92	VATable Sales	47.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45.26	VAT Zero Rated Sales	0.00
Add : VAT	3.85	VAT Amount	3.85
TOTAL AMOUNT DUE	49.11	TOTAL SALES	51.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/670/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099331810365

Collection Ref. Code	: 1821-79-581-4	Premise Address	: UNIT II OPPRA BK CRISANTO HEIGHTS,KALUNASAN,CEBU CITY		
Account ID	: 0992530000-7				
Customer Name	: ARRIESGADO,FE TM D	TOTAL AMOUNT DUE	: 102.40	Overdue Bill	: 1
Meter Number	: 349283GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09925300007 BC16/229.1/670/0/10/09-23-2016/48 1,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262936886103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598622

26232020029

Date : 09-23-2016

BC16/229.1/690/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2623202002-9

Collection Ref. Code : 1853-82-470-4

Customer Information----------

Name : OBTINA,AILEN BALBON

Premise Address : OPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432 EIS6	Pole No	:	0057222
Serial No	:	88064457	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1700
Period From	:	08-22-2016	Prev Rdg	:	1664
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 170.46
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.08
CURRENT BILL - SEPTEMBER 2016		211.28
TOTAL AMOUNT DUE		404.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 230.00

Your monthly electricity consumption chart

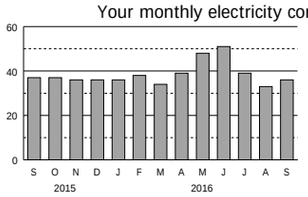

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.28		
Less : VAT	14.59		
Amount Net of VAT	196.69		
Less: BIR 2306	6.09		
BIR 2307	3.59	VATable Sales	196.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.01	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	201.60	TOTAL SALES	211.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/690/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262936886103

Collection Ref. Code	: 1853-82-470-4	Premise Address	: OPRA,KALUNASAN,CEBU CITY		
Account ID	: 2623202002-9				
Customer Name	: OBTINA,AILEN BALBON	TOTAL AMOUNT DUE	: 404.65	Overdue Bill	: 1
Meter Number	: 432 EIS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26232020029

BC16/229.1/690/0/10/09-23-2016/48

1,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251682560710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593635

25149020825

Date : 09-23-2016

BC16/229.1/701/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514902082-5

Collection Ref. Code : 1859-63-473-7

Customer Information----------

Name : MARA ASIN,JOSE RENANTE VILLACENCIO

Premise Address : BACK CRISANTO,OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023610	Pole No	:	0057222
Serial No	:	121758506	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1285
Period From	:	08-22-2016	Prev Rdg	:	1259
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	232	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 162.52
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.51
CURRENT BILL - SEPTEMBER 2016		111.21
TOTAL AMOUNT DUE		214.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 467.00

Your monthly electricity consumption chart

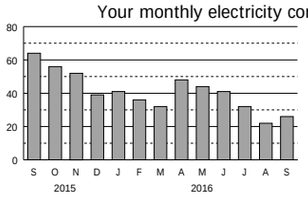

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.21		
Less : VAT	7.45		
Amount Net of VAT	103.76		
Less: BIR 2306	3.10		
BIR 2307	1.83	VATable Sales	103.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.83	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	106.28	TOTAL SALES	111.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/701/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251682560710

Collection Ref. Code	: 1859-63-473-7	Premise Address	: BACK CRISANTO,OPRRA KALUNASAN, CEBU CITY		
Account ID	: 2514902082-5				
Customer Name	: MARA ASIN,JOSE RENANTE VILLACENCIO	TOTAL AMOUNT DUE	: 214.50	Overdue Bill	: 1
Meter Number	: MTR1023610				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25149020825 BC16/229.1/701/0/10/09-23-2016/48 1,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734045425870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586209

73489951589

Date : 09-23-2016

BC16/229.1/721/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348995158-9

Collection Ref. Code : 1859-38-287-8

Customer Information----------

Name : PADILLA,ELSA CELLAN

Premise Address : BACK CRISANTO,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007255	Pole No	:	0057222
Serial No	:	121572331	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4007
Period From	:	08-22-2016	Prev Rdg	:	3907
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	264	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Surcharge	0.02 of 887.50	17.75
Sub-Total		- 30.23
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		- 0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.26
CURRENT BILL - SEPTEMBER 2016		1,059.66
TOTAL AMOUNT DUE		1,947.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 741.00

Your monthly electricity consumption chart

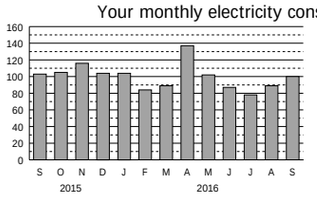

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.66		
Less : VAT	75.65		
Amount Net of VAT	984.01		
Less: BIR 2306	31.51		
BIR 2307	18.73	VATable Sales	984.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.77	VAT Zero Rated Sales	0.00
Add : VAT	75.65	VAT Amount	75.65
TOTAL AMOUNT DUE	1,009.42	TOTAL SALES	1,059.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/721/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734045425870

Collection Ref. Code	: 1859-38-287-8	Premise Address	: BACK CRISANTO,KALUNASAN,CEBU CITY
Account ID	: 7348995158-9		
Customer Name	: PADILLA,ELSA CELLAN	TOTAL AMOUNT DUE	: 1,947.23
Meter Number	: MTR1007255		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73489951589

BC16/229.1/721/0/10/09-23-2016/48

1,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842369816534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589481

84224838064

Date : 09-23-2016

BC16/229.1/730/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8422483806-4

Collection Ref. Code : 1849-78-752-2

Customer Information----------

Name : BUSTAMANTE,EUDIS BACALSO

Premise Address : UNIT 11,OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1075727	Pole No	:	0057222
Serial No	:	40010722	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	352
Period From	:	08-22-2016	Prev Rdg	:	302
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 179.29
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.16
CURRENT BILL - SEPTEMBER 2016		354.20
TOTAL AMOUNT DUE		690.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 345.22

Your monthly electricity consumption chart

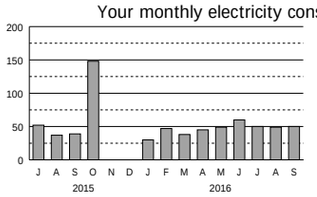

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.20		
Less : VAT	25.05		
Amount Net of VAT	329.15		
Less: BIR 2306	10.44		
BIR 2307	6.11	VATable Sales	329.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	312.60	VAT Zero Rated Sales	0.00
Add : VAT	25.05	VAT Amount	25.05
TOTAL AMOUNT DUE	337.65	TOTAL SALES	354.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/730/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842369816534

Collection Ref. Code	: 1849-78-752-2	Premise Address	: UNIT 11,OPRA VILLAGE		
Account ID	: 8422483806-4				
Customer Name	: BUSTAMANTE,EUDIS BACALSO	TOTAL AMOUNT DUE	: 690.98	Overdue Bill	: 1
Meter Number	: MTR1075727				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84224838064 BC16/229.1/730/0/10/09-23-2016/48 1,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897441277726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600944

89766300001

Date : 09-23-2016

BC16/229.1/740/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8976630000-1

Collection Ref. Code : 1809-69-464-7

Customer Information----------

Name : CRUZ,HOLDA DELA TM A.

Premise Address : KALUNASAN,Cebu City

TIN :

Metering Information----------

Meter No	:	185907DS6	Pole No	:	0057222
Serial No	:	13641917	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	53604
Period From	:	08-22-2016	Prev Rdg	:	53537
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 117.61
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.87
CURRENT BILL - SEPTEMBER 2016		605.86
TOTAL AMOUNT DUE		1,171.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 577.00

Your monthly electricity consumption chart

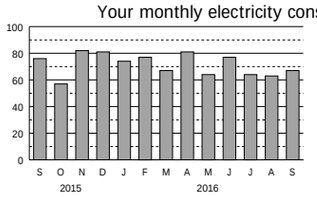

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.86		
Less : VAT	43.01		
Amount Net of VAT	562.85		
Less: BIR 2306	17.92		
BIR 2307	10.62	VATable Sales	562.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.31	VAT Zero Rated Sales	0.00
Add : VAT	43.01	VAT Amount	43.01
TOTAL AMOUNT DUE	577.32	TOTAL SALES	605.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/740/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897441277726

Collection Ref. Code	: 1809-69-464-7	Premise Address	: KALUNASAN,Cebu City		
Account ID	: 8976630000-1				
Customer Name	: CRUZ,HOLDA DELA TM A.	TOTAL AMOUNT DUE	: 1,171.25	Overdue Bill	: 1
Meter Number	: 185907DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89766300001

BC16/229.1/740/0/10/09-23-2016/48

1,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361108590734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597818

36111018143

Date : 09-23-2016

BC16/229.1/770/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3611101814-3

Collection Ref. Code : 1853-81-410-5

Customer Information----------

Name : ROSELL,MELANIE PUNAY

Premise Address : BACK CRISANTO HEIGHTS,OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559641 GS6	Pole No	:	0057222
Serial No	:	63888993	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8148
Period From	:	08-22-2016	Prev Rdg	:	7966
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	554	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,186.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	995.52
Transmission Charge	0.3425/kWh	62.34
System Loss Charge	0.8726/kWh	158.81
Sub-Total		1,216.67
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,186.50	43.73
Sub-Total		60.20
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		64.11
Transmission		1.70
System Loss		9.82
Distribution		63.09
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		247.80
CURRENT BILL - SEPTEMBER 2016		2,050.43
TOTAL AMOUNT DUE		4,236.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,600.00

Your monthly electricity consumption chart

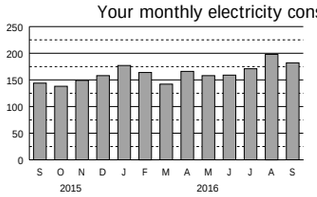

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.43		
Less : VAT	147.57		
Amount Net of VAT	1,902.86		
Less: BIR 2306	61.50		
BIR 2307	36.32	VATable Sales	1,902.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,805.04	VAT Zero Rated Sales	0.00
Add : VAT	147.57	VAT Amount	147.57
TOTAL AMOUNT DUE	1,952.61	TOTAL SALES	2,050.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/770/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361108590734

Collection Ref. Code : 1853-81-410-5

Account ID : 3611101814-3

Customer Name : ROSELL,MELANIE PUNAY

Meter Number : 559641 GS6

Period : Aug 2016

Premise Address : BACK CRISANTO HEIGHTS,OPPRA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 4,236.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36111018143

BC16/229.1/770/0/10/09-23-2016/48

1,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736325438981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587123

73647300000

Date : 09-23-2016

BC16/229.1/780/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7364730000-0

Collection Ref. Code : 1845-42-290-2

Customer Information----------

Name : ROSELL,ARLEEN T

Premise Address : OPRA/BACK OF CRISANTO HEIGHTS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473432GS6	Pole No	:	0057222
Serial No	:	60970233	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9813
Period From	:	08-22-2016	Prev Rdg	:	9709
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	408	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 978.50	19.57
Sub-Total		28.98
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.21
CURRENT BILL - SEPTEMBER 2016		1,168.01
TOTAL AMOUNT DUE		2,146.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,012.00

Your monthly electricity consumption chart

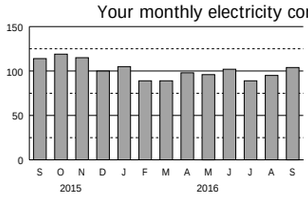

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.01		
Less : VAT	83.95		
Amount Net of VAT	1,084.06		
Less: BIR 2306	34.99		
BIR 2307	20.69	VATable Sales	1,084.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.38	VAT Zero Rated Sales	0.00
Add : VAT	83.95	VAT Amount	83.95
TOTAL AMOUNT DUE	1,112.33	TOTAL SALES	1,168.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/780/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736325438981

Collection Ref. Code : 1845-42-290-2

Account ID : 7364730000-0

Customer Name : ROSELL,ARLEEN T

Meter Number : 473432GS6

Period : Aug 2016

Premise Address : OPRA/BACK OF CRISANTO HEIGHTS,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,146.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73647300000 BC16/229.1/780/0/10/09-23-2016/48 1,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587151938593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594927

58777300003

Date : 09-23-2016

BC16/229.1/790/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5877730000-3

Collection Ref. Code : 1835-63-968-2

Customer Information----------

Name : JOCOM,EVELYN L. TM.

Premise Address : BK CRISANTO HEIGHTS,OPRA VILLAGE UNIT II,KALUNASAN

TIN :

Metering Information----------

Meter No	:	573765 GS6	Pole No	:	0057222
Serial No	:	84865040	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6083
Period From	:	08-22-2016	Prev Rdg	:	5941
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	200	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,511.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	776.73
Transmission Charge	0.6049/kWh	85.90
System Loss Charge	0.8472/kWh	120.30
Sub-Total		982.93
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,511.00	30.22
Sub-Total		43.08
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		50.02
Transmission		2.35
System Loss		7.32
Distribution		49.36
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		193.94
CURRENT BILL - SEPTEMBER 2016		1,631.26
TOTAL AMOUNT DUE		3,142.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,500.00

Your monthly electricity consumption chart

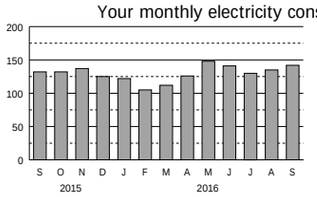

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.26		
Less : VAT	115.51		
Amount Net of VAT	1,515.75		
Less: BIR 2306	48.14		
BIR 2307	28.96	VATable Sales	1,515.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,438.65	VAT Zero Rated Sales	0.00
Add : VAT	115.51	VAT Amount	115.51
TOTAL AMOUNT DUE	1,554.16	TOTAL SALES	1,631.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/790/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587151938593

Collection Ref. Code	: 1835-63-968-2	Premise Address	: BK CRISANTO HEIGHTS,OPRA VILLAGE UNIT II,KALUNASAN
Account ID	: 5877730000-3		
Customer Name	: JOCOM,EVELYN L. TM.	TOTAL AMOUNT DUE	: 3,142.50 Overdue Bill : 1
Meter Number	: 573765 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58777300003 BC16/229.1/790/0/10/09-23-2016/48 1,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139422189221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589096

13985300006

Date : 09-23-2016

BC16/229.1/820/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1398530000-6

Collection Ref. Code : 1839-79-647-2

Customer Information----------

Name : VERGARA,MARCELINO B

Premise Address : UNIT IV, OPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	507968 GS6	Pole No	:	0057222
Serial No	:	59879888	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3429
Period From	:	08-22-2016	Prev Rdg	:	3406
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	213	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		407.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.6049/kWh	13.91
System Loss Charge	0.8472/kWh	19.49
Sub-Total		159.21
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.08
Surcharge	0.02 of 407.00	8.14
Sub-Total		10.22
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		8.10
Transmission		0.39
System Loss		1.17
Distribution		8.50
Others		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		32.36
CURRENT BILL - SEPTEMBER 2016		272.59
TOTAL AMOUNT DUE		679.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 578.00

Your monthly electricity consumption chart

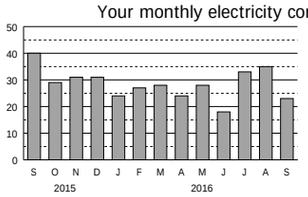

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.59		
Less : VAT	19.60		
Amount Net of VAT	252.99		
Less: BIR 2306	8.15		
BIR 2307	4.84	VATable Sales	252.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.00	VAT Zero Rated Sales	0.00
Add : VAT	19.60	VAT Amount	19.60
TOTAL AMOUNT DUE	259.60	TOTAL SALES	272.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/820/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139422189221

Collection Ref. Code	: 1839-79-647-2	Premise Address	: UNIT IV, OPRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 1398530000-6				
Customer Name	: VERGARA,MARCELINO B	TOTAL AMOUNT DUE	: 679.74	Overdue Bill	: 1
Meter Number	: 507968 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13985300006

BC16/229.1/820/0/10/09-23-2016/48

1,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246018443167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591614

24665300000

Date : 09-23-2016

BC16/229.1/830/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2466530000-0

Collection Ref. Code : 1823-92-410-7

Customer Information----------

Name : ASIS,NEMESIA T

Premise Address : OPPRA UNIT 3,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	397400GS6	Pole No	:	0057222
Serial No	:	85437962	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6181
Period From	:	08-22-2016	Prev Rdg	:	6130
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 141.15
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.50
CURRENT BILL - SEPTEMBER 2016		406.20
TOTAL AMOUNT DUE		726.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 320.00

Your monthly electricity consumption chart

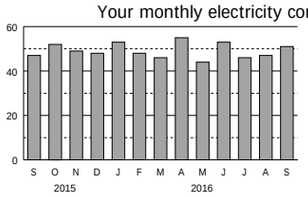

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.20		
Less : VAT	28.58		
Amount Net of VAT	377.62		
Less: BIR 2306	11.91		
BIR 2307	7.07	VATable Sales	377.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.64	VAT Zero Rated Sales	0.00
Add : VAT	28.58	VAT Amount	28.58
TOTAL AMOUNT DUE	387.22	TOTAL SALES	406.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/830/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246018443167

Collection Ref. Code	: 1823-92-410-7	Premise Address	: OPPRA UNIT 3,CAPITOL SITE,CEBU CITY		
Account ID	: 2466530000-0				
Customer Name	: ASIS,NEMESIA T	TOTAL AMOUNT DUE	: 726.46	Overdue Bill	: 1
Meter Number	: 397400GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24665300000 BC16/229.1/830/0/10/09-23-2016/48 1,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131023494292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600198

13166755242

Date : 09-23-2016

BC16/229.1/860/0049044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1316675524-2

Collection Ref. Code : 1853-79-956-4

Customer Information----------

Name : INFIESTO,ZENAIDA OBTINA

Premise Address : OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559430 GS6	Pole No	:	0049044
Serial No	:	80404327	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2202
Period From	:	08-22-2016	Prev Rdg	:	2164
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 175.54
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.43
CURRENT BILL - SEPTEMBER 2016		227.66
TOTAL AMOUNT DUE		645.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 418.00

Your monthly electricity consumption chart

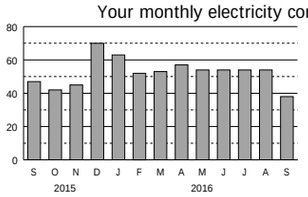

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.66		
Less : VAT	15.89		
Amount Net of VAT	211.77		
Less: BIR 2306	6.63		
BIR 2307	3.87	VATable Sales	211.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.27	VAT Zero Rated Sales	0.00
Add : VAT	15.89	VAT Amount	15.89
TOTAL AMOUNT DUE	217.16	TOTAL SALES	227.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/860/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131023494292

Collection Ref. Code	: 1853-79-956-4	Premise Address	: OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 1316675524-2				
Customer Name	: INFIESTO,ZENAIDA OBTINA	TOTAL AMOUNT DUE	: 645.28	Overdue Bill	: 1
Meter Number	: 559430 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13166755242

BC16/229.1/860/0/10/09-23-2016/48

1,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160493148357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599765

16097300004

Date : 09-23-2016

BC16/229.1/880/0049044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1609730000-4

Collection Ref. Code : 1837-25-470-2

Customer Information----------

Name : CAPADNGAN,CORNELIO P TM

Premise Address : OPRA VILLAGE KALUNASAN,UNIT II

TIN :

Metering Information----------

Meter No	:	MTR1049720	Pole No	:	0049044
Serial No	:	125284871	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	708
Period From	:	08-22-2016	Prev Rdg	:	694
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 130.08
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.77
CURRENT BILL - SEPTEMBER 2016		16.35
Debit Adjustments		122.56
TOTAL AMOUNT DUE		317.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 90.00

Your monthly electricity consumption chart

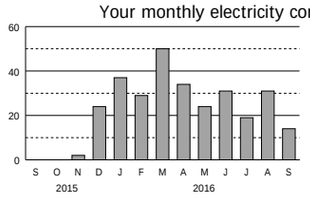

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.35		
Less : VAT	1.04		
Amount Net of VAT	15.31		
Less: BIR 2306	0.44		
BIR 2307	0.17	VATable Sales	15.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.70	VAT Zero Rated Sales	0.00
Add : VAT	1.04	VAT Amount	1.04
TOTAL AMOUNT DUE	15.74	TOTAL SALES	16.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/880/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160493148357

Collection Ref. Code	: 1837-25-470-2	Premise Address	: OPRA VILLAGE KALUNASAN,UNIT II		
Account ID	: 1609730000-4				
Customer Name	: CAPADNGAN,CORNELIO P TM	TOTAL AMOUNT DUE	: 317.75	Overdue Bill	: 1
Meter Number	: MTR1049720				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16097300004 BC16/229.1/880/0/10/09-23-2016/48 1,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563122539542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600277

56359683416

Date : 09-23-2016

BC16/229.1/890/0049044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5635968341-6

Collection Ref. Code : 1853-79-923-8

Customer Information----------

Name : MONATO,VERNIE SEVILLENO

Premise Address : BACK CRISANTO,KALUNASAN,OPRRA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559431 GS6	Pole No	:	0049044
Serial No	:	83585256	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2370
Period From	:	08-22-2016	Prev Rdg	:	2311
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 156.81
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.98
CURRENT BILL - SEPTEMBER 2016		476.41
TOTAL AMOUNT DUE		1,159.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 597.00

Your monthly electricity consumption chart

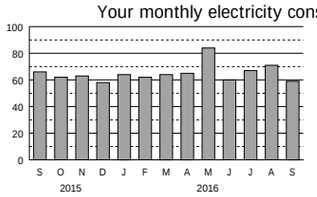

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.41		
Less : VAT	33.78		
Amount Net of VAT	442.63		
Less: BIR 2306	14.07		
BIR 2307	8.29	VATable Sales	442.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.27	VAT Zero Rated Sales	0.00
Add : VAT	33.78	VAT Amount	33.78
TOTAL AMOUNT DUE	454.05	TOTAL SALES	476.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/890/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563122539542

Collection Ref. Code	: 1853-79-923-8	Premise Address	: BACK CRISANTO,KALUNASAN,OPRRA,CEBU CITY
Account ID	: 5635968341-6		
Customer Name	: MONATO,VERNIE SEVILLENO	TOTAL AMOUNT DUE	: 1,159.42
Meter Number	: 559431 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56359683416

BC16/229.1/890/0/10/09-23-2016/48

1,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032082774919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601326

03249307111

Date : 09-23-2016

BC16/229.1/900/0049044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0324930711-1

Collection Ref. Code : 1855-32-263-3

Customer Information----------

Name : MONATO,JUVELYN ALBIA

Premise Address : BACK CRISANTO HEIGHTS,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014235	Pole No	:	0049044
Serial No	:	34569276	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2356
Period From	:	08-22-2016	Prev Rdg	:	2287
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	205	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 124.02
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.83
CURRENT BILL - SEPTEMBER 2016		620.49
TOTAL AMOUNT DUE		1,056.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 464.00

Your monthly electricity consumption chart

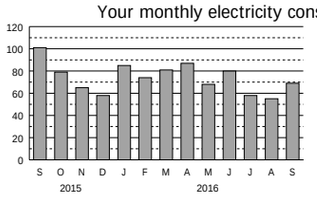

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.49		
Less : VAT	43.91		
Amount Net of VAT	576.58		
Less: BIR 2306	18.31		
BIR 2307	10.87	VATable Sales	576.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.40	VAT Zero Rated Sales	0.00
Add : VAT	43.91	VAT Amount	43.91
TOTAL AMOUNT DUE	591.31	TOTAL SALES	620.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/900/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032082774919

Collection Ref. Code	: 1855-32-263-3	Premise Address	: BACK CRISANTO HEIGHTS,KALUNASAN, CEBU CITY		
Account ID	: 0324930711-1				
Customer Name	: MONATO,JUVELYN ALBIA	TOTAL AMOUNT DUE	: 1,056.39	Overdue Bill	: 1
Meter Number	: MTR1014235				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03249307111

BC16/229.1/900/0/10/09-23-2016/48

1,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364751194587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598795

36463205769

Date : 09-23-2016

BC16/229.1/920/0049044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3646320576-9

Collection Ref. Code : 1851-19-098-8

Customer Information----------

Name : COMILANG,EVELYN ADELANTE

Premise Address : OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	506665 GS6	Pole No	:	0049044
Serial No	:	84034767	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2926
Period From	:	08-22-2016	Prev Rdg	:	2842
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 880.50	17.61
Sub-Total		- 63.08
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.29
CURRENT BILL - SEPTEMBER 2016		850.10
TOTAL AMOUNT DUE		1,730.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 879.00

Your monthly electricity consumption chart

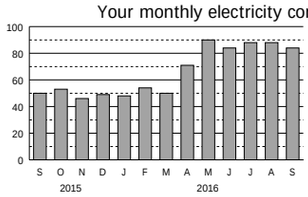

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.10		
Less : VAT	60.69		
Amount Net of VAT	789.41		
Less: BIR 2306	25.28		
BIR 2307	14.99	VATable Sales	789.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.14	VAT Zero Rated Sales	0.00
Add : VAT	60.69	VAT Amount	60.69
TOTAL AMOUNT DUE	809.83	TOTAL SALES	850.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/920/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364751194587

Collection Ref. Code	: 1851-19-098-8	Premise Address	: OPRRA,KALUNASAN		
Account ID	: 3646320576-9				
Customer Name	: COMILANG,EVELYN ADELANTE	TOTAL AMOUNT DUE	: 1,730.73	Overdue Bill	: 1
Meter Number	: 506665 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36463205769 BC16/229.1/920/0/10/09-23-2016/48 1,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115601894165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592442

11565300008

Date : 09-23-2016

BC16/229.1/1010/0048870/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1156530000-8

Collection Ref. Code : 1823-78-683-9

Customer Information----------

Name : BELBES,JOSELITO G

Premise Address : OPPRA, BACK CRISANTO HEIGHTS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	400431GS6	Pole No	:	0048870
Serial No	:	2003217605	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13048
Period From	:	08-22-2016	Prev Rdg	:	12984
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		636.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Surcharge	0.02 of 1,210.50	24.21
Sub-Total		- 98.98
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.08
CURRENT BILL - SEPTEMBER 2016		594.07
TOTAL AMOUNT DUE		1,230.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 574.00

Your monthly electricity consumption chart

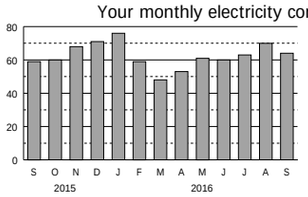

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.07		
Less : VAT	42.71		
Amount Net of VAT	551.36		
Less: BIR 2306	17.79		
BIR 2307	10.42	VATable Sales	551.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.15	VAT Zero Rated Sales	0.00
Add : VAT	42.71	VAT Amount	42.71
TOTAL AMOUNT DUE	565.86	TOTAL SALES	594.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1010/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115601894165

Collection Ref. Code : 1823-78-683-9

Account ID : 1156530000-8

Customer Name : BELBES,JOSELITO G

Meter Number : 400431GS6

Period : Aug 2016

Premise Address : OPPRA, BACK CRISANTO HEIGHTS,CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 1,230.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11565300008

BC16/229.1/1010/0/10/09-23-2016/48

1,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971269738136
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587637

97185300007

Date : 09-23-2016

BC16/229.1/1060/0077081/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9718530000-7

Collection Ref. Code : 1833-16-770-8

Customer Information----------

Name : SAMSON,ROGELIO S TM

Premise Address : UNIT 1 OPPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	542887 GS6	Pole No	:	0077081
Serial No	:	220976582	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9636
Period From	:	08-22-2016	Prev Rdg	:	9468
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,833.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	918.94
Transmission Charge	0.3425/kWh	57.54
System Loss Charge	0.8726/kWh	146.60
Sub-Total		1,123.08
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,534.00	70.68
Sub-Total		85.89
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		59.18
Transmission		1.57
System Loss		9.07
Distribution		58.28
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		232.68
CURRENT BILL - SEPTEMBER 2016		1,927.35
TOTAL AMOUNT DUE		3,761.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,700.00

Your monthly electricity consumption chart

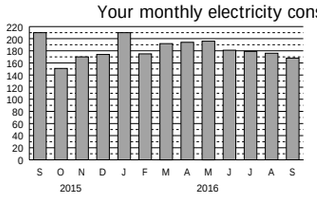

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.35		
Less : VAT	139.93		
Amount Net of VAT	1,787.42		
Less: BIR 2306	58.31		
BIR 2307	34.15	VATable Sales	1,787.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,694.96	VAT Zero Rated Sales	0.00
Add : VAT	139.93	VAT Amount	139.93
TOTAL AMOUNT DUE	1,834.89	TOTAL SALES	1,927.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1060/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971269738136

Collection Ref. Code : 1833-16-770-8
Account ID : 9718530000-7
Customer Name : SAMSON,ROGELIO S TM
Meter Number : 542887 GS6
Period : Aug 2016

Premise Address : UNIT 1 OPPRA KALUNASAN
TOTAL AMOUNT DUE : 3,761.22
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97185300007 BC16/229.1/1060/0/10/09-23-2016/48 1,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768518884677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586514

76877300004

Date : 09-23-2016

BC16/229.1/1070/0077081/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687730000-4

Collection Ref. Code : 1835-71-122-7

Customer Information----------

Name : GASCAL,EUFEMIA T TM

Premise Address : KALUNASAN UNIT I OPRA

TIN :

Metering Information----------

Meter No	:	172615DS6	Pole No	:	0077081
Serial No	:	10109100	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10913
Period From	:	08-22-2016	Prev Rdg	:	10853
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Surcharge	0.02 of 628.50	12.57
Sub-Total		- 160.76
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.90
CURRENT BILL - SEPTEMBER 2016		482.92
TOTAL AMOUNT DUE		1,111.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 740.00

Your monthly electricity consumption chart

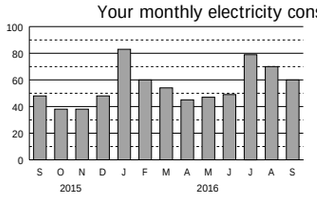

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.92		
Less : VAT	34.18		
Amount Net of VAT	448.74		
Less: BIR 2306	14.25		
BIR 2307	8.40	VATable Sales	448.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	426.09	VAT Zero Rated Sales	0.00
Add : VAT	34.18	VAT Amount	34.18
TOTAL AMOUNT DUE	460.27	TOTAL SALES	482.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1070/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768518884677

Collection Ref. Code	: 1835-71-122-7	Premise Address	: KALUNASAN UNIT I OPRA
Account ID	: 7687730000-4		
Customer Name	: GASCAL,EUFEMIA T TM	TOTAL AMOUNT DUE	: 1,111.31
Meter Number	: 172615DS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76877300004 BC16/229.1/1070/0/10/09-23-2016/48 1,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518431523795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594225

51847300004

Date : 09-23-2016

BC16/229.1/1110/0050044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5184730000-4

Collection Ref. Code : 1833-35-413-3

Customer Information----------

Name : CELESTIAL,LEONILA M TM

Premise Address : UNIT 1 OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	271090GS6	Pole No	:	0050044
Serial No	:	48064289	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	28844
Period From	:	08-22-2016	Prev Rdg	:	28668
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	100	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,790.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	962.70
Transmission Charge	0.3425/kWh	60.28
System Loss Charge	0.8726/kWh	153.58
Sub-Total		1,176.56
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,790.00	35.80
Sub-Total		51.73
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		62.01
Transmission		1.65
System Loss		9.51
Distribution		61.03
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		238.85
CURRENT BILL - SEPTEMBER 2016		1,975.74
TOTAL AMOUNT DUE		3,765.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,611.00

Your monthly electricity consumption chart

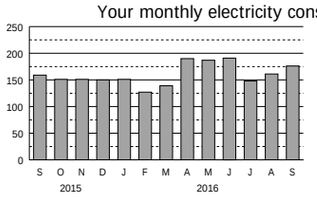

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.74		
Less : VAT	141.97		
Amount Net of VAT	1,833.77		
Less: BIR 2306	59.15		
BIR 2307	35.00	VATable Sales	1,833.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,739.62	VAT Zero Rated Sales	0.00
Add : VAT	141.97	VAT Amount	141.97
TOTAL AMOUNT DUE	1,881.59	TOTAL SALES	1,975.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1110/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518431523795

Collection Ref. Code	: 1833-35-413-3	Premise Address	: UNIT 1 OPRA VILLAGE,KALUNASAN		
Account ID	: 5184730000-4				
Customer Name	: CELESTIAL,LEONILA M TM	TOTAL AMOUNT DUE	: 3,765.76	Overdue Bill	: 1
Meter Number	: 271090GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51847300004 BC16/229.1/1110/0/10/09-23-2016/48 1,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448419093758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593099

44895300000

Date : 09-23-2016

BC16/229.1/1160/0050044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489530000-0

Collection Ref. Code : 1815-40-635-6

Customer Information----------

Name : PANTINO,EVELYN TM M.

Premise Address : EAST CAPITOL HILLS,CAPITOL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	216293WS6	Pole No	:	0050044
Serial No	:	47829610	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20196
Period From	:	08-22-2016	Prev Rdg	:	19974
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	150	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,940.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,214.32
Transmission Charge	0.3425/kWh	76.04
System Loss Charge	0.8726/kWh	193.72
Sub-Total		1,484.08
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,940.00	38.80
Sub-Total		58.90
Government Charges		
Franchise Tax - Local		16.37
Value Added Tax		
Generation		78.20
Transmission		2.08
System Loss		11.99
Distribution		76.83
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		300.27
CURRENT BILL - SEPTEMBER 2016		2,483.46
TOTAL AMOUNT DUE		4,423.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,487.00

Your monthly electricity consumption chart

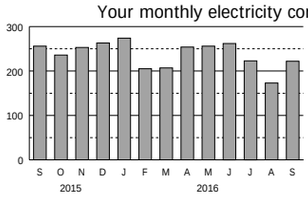

Avg Monthly Usage : 237.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,483.46		
Less : VAT	178.13		
Amount Net of VAT	2,305.33		
Less: BIR 2306	74.22		
BIR 2307	43.99	VATable Sales	2,305.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,187.12	VAT Zero Rated Sales	0.00
Add : VAT	178.13	VAT Amount	178.13
TOTAL AMOUNT DUE	2,365.25	TOTAL SALES	2,483.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1160/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448419093758

Collection Ref. Code	: 1815-40-635-6	Premise Address	: EAST CAPITOL HILLS,CAPITOL,CEBU CITY		
Account ID	: 4489530000-0				
Customer Name	: PANTINO,EVELYN TM M.	TOTAL AMOUNT DUE	: 4,423.68	Overdue Bill	: 1
Meter Number	: 216293WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44895300000 BC16/229.1/1160/0/10/09-23-2016/48 1,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482729241407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592630

48216300003

Date : 09-23-2016

BC16/229.1/1170/0050070/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4821630000-3

Collection Ref. Code : 1841-38-815-7

Customer Information----------

Name : SAGANG,GLORIA C

Premise Address : OPRRA UNIT I,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165957	Pole No	:	0050070
Serial No	:	133497132	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	121
Period From	:	08-22-2016	Prev Rdg	:	74
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		603.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.6049/kWh	28.43
System Loss Charge	0.8472/kWh	39.82
Sub-Total		325.34
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		24.62
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		16.55
Transmission		0.77
System Loss		2.42
Distribution		16.74
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		65.94
CURRENT BILL - SEPTEMBER 2016		555.38
TOTAL AMOUNT DUE		1,159.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 414.00

Your monthly electricity consumption chart

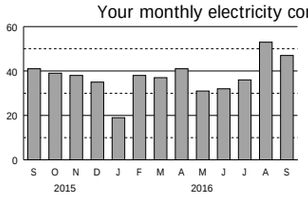

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.38		
Less : VAT	39.87		
Amount Net of VAT	515.51		
Less: BIR 2306	16.62		
BIR 2307	9.86	VATable Sales	515.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.03	VAT Zero Rated Sales	0.00
Add : VAT	39.87	VAT Amount	39.87
TOTAL AMOUNT DUE	528.90	TOTAL SALES	555.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1170/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482729241407

Collection Ref. Code	: 1841-38-815-7	Premise Address	: OPRRA UNIT I,KALUNASAN,CEBU CITY
Account ID	: 4821630000-3		
Customer Name	: SAGANG,GLORIA C	TOTAL AMOUNT DUE	: 1,159.35 Overdue Bill : 1
Meter Number	: MTR1165957		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48216300003 BC16/229.1/1170/0/10/09-23-2016/48 1,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060225127031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599081

06006300005

Date : 09-23-2016

BC16/229.1/1180/0050070/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0600630000-5

Collection Ref. Code : 1841-22-089-2

Customer Information----------

Name : ABACIAL,CLEOFE C

Premise Address : UNIT 1 OPRA,,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014172	Pole No	:	0050070
Serial No	:	39143953	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5140
Period From	:	08-22-2016	Prev Rdg	:	4921
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	200	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,593.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,197.91
Transmission Charge	0.6049/kWh	132.47
System Loss Charge	0.8472/kWh	185.54
Sub-Total		1,515.92
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,593.50	51.87
Sub-Total		71.70
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		77.15
Transmission		3.62
System Loss		11.27
Distribution		75.79
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		299.40
CURRENT BILL - SEPTEMBER 2016		2,518.64
TOTAL AMOUNT DUE		5,112.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,325.00

Your monthly electricity consumption chart

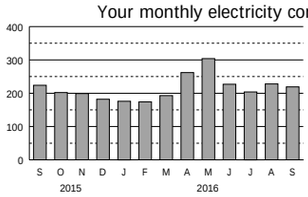

Avg Monthly Usage : 214.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.64		
Less : VAT	178.43		
Amount Net of VAT	2,340.21		
Less: BIR 2306	74.36		
BIR 2307	44.72	VATable Sales	2,340.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,221.13	VAT Zero Rated Sales	0.00
Add : VAT	178.43	VAT Amount	178.43
TOTAL AMOUNT DUE	2,399.56	TOTAL SALES	2,518.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1180/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060225127031

Collection Ref. Code	: 1841-22-089-2	Premise Address	: UNIT 1 OPRA,,KALUNASAN,CEBU CITY		
Account ID	: 0600630000-5				
Customer Name	: ABACIAL,CLEOFE C	TOTAL AMOUNT DUE	: 5,112.17	Overdue Bill	: 1
Meter Number	: MTR1014172				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06006300005 BC16/229.1/1180/0/10/09-23-2016/48 1,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808145258250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590191

80899746806

Date : 09-23-2016

BC16/229.1/1230/0050070/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8089974680-6

Collection Ref. Code : 1849-27-209-3

Customer Information----------

Name : BACALSO,DINAH SANGCAP

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142624	Pole No	:	0050070
Serial No	:	40099453	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	385
Period From	:	08-22-2016	Prev Rdg	:	338
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 172.24
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.63
CURRENT BILL - SEPTEMBER 2016		329.07
TOTAL AMOUNT DUE		790.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 320.00

Your monthly electricity consumption chart

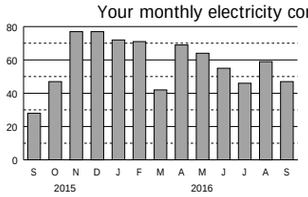

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.07		
Less : VAT	23.12		
Amount Net of VAT	305.95		
Less: BIR 2306	9.64		
BIR 2307	5.67	VATable Sales	305.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.64	VAT Zero Rated Sales	0.00
Add : VAT	23.12	VAT Amount	23.12
TOTAL AMOUNT DUE	313.76	TOTAL SALES	329.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1230/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808145258250

Collection Ref. Code	: 1849-27-209-3	Premise Address	: SUDLON,LAHUG,CEBU CITY		
Account ID	: 8089974680-6				
Customer Name	: BACALSO,DINAH SANGCAP	TOTAL AMOUNT DUE	: 790.58	Overdue Bill	: 1
Meter Number	: MTR1142624				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80899746806 BC16/229.1/1230/0/10/09-23-2016/48 1,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693280711915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598232

69304327476

Date : 09-23-2016

BC16/229.1/1275/0050100/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6930432747-6

Collection Ref. Code : 1855-49-779-4

Customer Information----------

Name : CALUYONG,MERIGILDA DANO

Premise Address : UNIT I OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554714 GS6	Pole No	:	0050100
Serial No	:	54659357	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2378
Period From	:	08-22-2016	Prev Rdg	:	2334
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	332	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 161.46
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.62
CURRENT BILL - SEPTEMBER 2016		308.20
TOTAL AMOUNT DUE		736.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 123.00

Your monthly electricity consumption chart

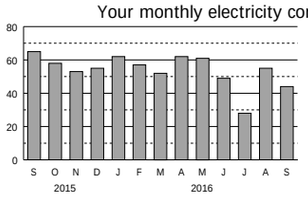

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.20		
Less : VAT	21.67		
Amount Net of VAT	286.53		
Less: BIR 2306	9.04		
BIR 2307	5.31	VATable Sales	286.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.18	VAT Zero Rated Sales	0.00
Add : VAT	21.67	VAT Amount	21.67
TOTAL AMOUNT DUE	293.85	TOTAL SALES	308.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1275/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693280711915

Collection Ref. Code	: 1855-49-779-4	Premise Address	: UNIT I OPRRA,KALUNASAN, CEBU CITY
Account ID	: 6930432747-6		
Customer Name	: CALUYONG,MERIGILDA DANO	TOTAL AMOUNT DUE	: 736.40
Meter Number	: 554714 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69304327476 BC16/229.1/1275/0/10/09-23-2016/48 1,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366974679303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599582

36676079613

Date : 09-23-2016

BC16/229.1/1280/0050100/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3667607961-3

Collection Ref. Code : 1853-81-026-6

Customer Information----------

Name : PATINO,EMILIO MENDEZ

Premise Address : UNIT 1 OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560215 GS6	Pole No	:	0050100
Serial No	:	75379006	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1301
Period From	:	08-22-2016	Prev Rdg	:	1262
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 184.71
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.78
CURRENT BILL - SEPTEMBER 2016		228.38
TOTAL AMOUNT DUE		426.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 205.00

Your monthly electricity consumption chart

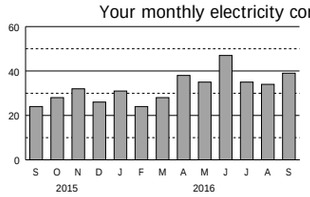

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.38		
Less : VAT	15.74		
Amount Net of VAT	212.64		
Less: BIR 2306	6.57		
BIR 2307	3.88	VATable Sales	212.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.19	VAT Zero Rated Sales	0.00
Add : VAT	15.74	VAT Amount	15.74
TOTAL AMOUNT DUE	217.93	TOTAL SALES	228.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1280/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366974679303

Collection Ref. Code	: 1853-81-026-6	Premise Address	: UNIT 1 OPRRA,KALUNASAN,CEBU CITY
Account ID	: 3667607961-3		
Customer Name	: PATINO,EMILIO MENDEZ	TOTAL AMOUNT DUE	: 426.01
Meter Number	: 560215 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36676079613

BC16/229.1/1280/0/10/09-23-2016/48

1,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883096611954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594167

88355300000

Date : 09-23-2016

BC16/229.1/1295/0050070/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8835530000-0

Collection Ref. Code : 1823-56-695-2

Customer Information----------

Name : NIBLA,VICTOR R

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	190973WS6	Pole No	:	0050070
Serial No	:	45108431	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1258
Period From	:	08-22-2016	Prev Rdg	:	1167
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Surcharge	0.02 of 2,544.50	50.89
Sub-Total		7.20
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		123.04
CURRENT BILL - SEPTEMBER 2016		1,003.95
TOTAL AMOUNT DUE		2,006.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,542.00

Your monthly electricity consumption chart

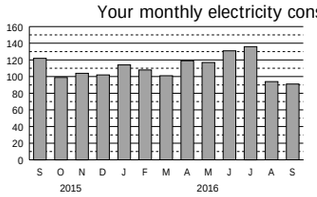

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.95		
Less : VAT	73.08		
Amount Net of VAT	930.87		
Less: BIR 2306	30.46		
BIR 2307	17.75	VATable Sales	930.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.66	VAT Zero Rated Sales	0.00
Add : VAT	73.08	VAT Amount	73.08
TOTAL AMOUNT DUE	955.74	TOTAL SALES	1,003.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1295/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883096611954

Collection Ref. Code	: 1823-56-695-2	Premise Address	: CAPITOL HILLS		
Account ID	: 8835530000-0				
Customer Name	: NIBLA,VICTOR R	TOTAL AMOUNT DUE	: 2,006.34	Overdue Bill	: 1
Meter Number	: 190973WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88355300000 BC16/229.1/1295/0/10/09-23-2016/48 1,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139567367083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588689

13984938111

Date : 09-23-2016

BC16/229.1/1320/0050044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1398493811-1

Collection Ref. Code : 1853-79-461-9

Customer Information----------

Name : NIBLA,JINELVA BARRIENTOS

Premise Address : UNIT 1 OPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005550	Pole No	:	0050044
Serial No	:	97690571	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2882
Period From	:	08-22-2016	Prev Rdg	:	2797
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	572	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		- 55.57
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		108.61
CURRENT BILL - SEPTEMBER 2016		869.47
TOTAL AMOUNT DUE		2,173.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,201.00

Your monthly electricity consumption chart

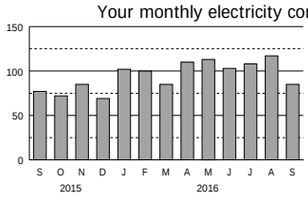

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.47		
Less : VAT	62.41		
Amount Net of VAT	807.06		
Less: BIR 2306	26.01		
BIR 2307	15.33	VATable Sales	807.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.72	VAT Zero Rated Sales	0.00
Add : VAT	62.41	VAT Amount	62.41
TOTAL AMOUNT DUE	828.13	TOTAL SALES	869.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1320/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139567367083

Collection Ref. Code	: 1853-79-461-9	Premise Address	: UNIT 1 OPRA,KALUNASAN,CEBU CITY		
Account ID	: 1398493811-1				
Customer Name	: NIBLA,JINELVA BARRIENTOS	TOTAL AMOUNT DUE	: 2,173.04	Overdue Bill	: 1
Meter Number	: MTR1005550				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13984938111 BC16/229.1/1320/0/10/09-23-2016/48 1,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351173542627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593369

35166300000

Date : 09-23-2016

BC16/229.1/1330/0050044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3516630000-0

Collection Ref. Code : 1829-24-380-2

Customer Information----------

Name : GALON,VIRGINIA R TM

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	271368GS6	Pole No	:	0050044
Serial No	:	43009038	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27612
Period From	:	08-22-2016	Prev Rdg	:	27378
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	100	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,448.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,279.96
Transmission Charge	0.3425/kWh	80.15
System Loss Charge	0.8726/kWh	204.19
Sub-Total		1,564.30
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,448.50	48.97
Sub-Total		70.15
Government Charges		
Franchise Tax - Local		17.32
Value Added Tax		
Generation		82.44
Transmission		2.19
System Loss		12.61
Distribution		80.94
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		317.49
CURRENT BILL - SEPTEMBER 2016		2,626.48
TOTAL AMOUNT DUE		5,075.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,377.00

Your monthly electricity consumption chart

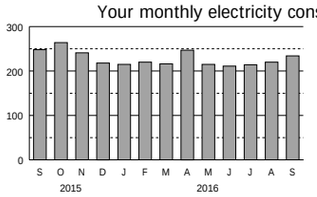

Avg Monthly Usage : 227.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,626.48		
Less : VAT	188.68		
Amount Net of VAT	2,437.80		
Less: BIR 2306	78.61		
BIR 2307	46.53	VATable Sales	2,437.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,312.66	VAT Zero Rated Sales	0.00
Add : VAT	188.68	VAT Amount	188.68
TOTAL AMOUNT DUE	2,501.34	TOTAL SALES	2,626.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1330/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351173542627

Collection Ref. Code	: 1829-24-380-2	Premise Address	: CAPITOL HILLS		
Account ID	: 3516630000-0				
Customer Name	: GALON,VIRGINIA R TM	TOTAL AMOUNT DUE	: 5,075.07	Overdue Bill	: 1
Meter Number	: 271368GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35166300000 BC16/229.1/1330/0/10/09-23-2016/48 1,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985208598968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593580

98536881414

Date : 09-23-2016

BC16/229.1/1355/0050092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9853688141-4

Collection Ref. Code : 1859-31-521-6

Customer Information----------

Name : MANILA,CARMEN IWAY

Premise Address : UNIT I,OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007883	Pole No	:	0050092
Serial No	:	121520612	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3668
Period From	:	08-22-2016	Prev Rdg	:	3454
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	122	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,939.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,170.56
Transmission Charge	0.3425/kWh	73.30
System Loss Charge	0.8726/kWh	186.74
Sub-Total		1,430.60
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,939.50	58.79
Sub-Total		78.17
Government Charges		
Franchise Tax - Local		15.95
Value Added Tax		
Generation		75.40
Transmission		2.01
System Loss		11.53
Distribution		74.08
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		292.21
CURRENT BILL - SEPTEMBER 2016		2,418.30
TOTAL AMOUNT DUE		5,357.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,936.66

Your monthly electricity consumption chart

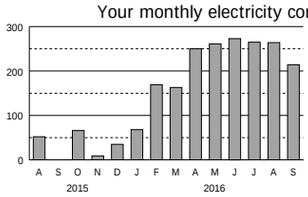

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,418.30		
Less : VAT	174.31		
Amount Net of VAT	2,243.99		
Less: BIR 2306	72.62		
BIR 2307	42.84	VATable Sales	2,243.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,128.53	VAT Zero Rated Sales	0.00
Add : VAT	174.31	VAT Amount	174.31
TOTAL AMOUNT DUE	2,302.84	TOTAL SALES	2,418.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1355/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985208598968

Collection Ref. Code	: 1859-31-521-6	Premise Address	: UNIT I,OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 9853688141-4				
Customer Name	: MANILA,CARMEN IWAY	TOTAL AMOUNT DUE	: 5,357.83	Overdue Bill	: 1
Meter Number	: MTR1007883				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98536881414

BC16/229.1/1355/0/10/09-23-2016/48

1,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551906781204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594565

55135300006

Date : 09-23-2016

BC16/229.1/1380/0050055/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5513530000-6

Collection Ref. Code : 1821-96-713-5

Customer Information----------

Name : MANILA,CARMEN I

Premise Address : OPPRA VILLAGE CAPITOL,HILLS

TIN :

Metering Information----------

Meter No	:	271101GS6	Pole No	:	0050055
Serial No	:	40940698	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	41320
Period From	:	08-22-2016	Prev Rdg	:	41112
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	115	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,283.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,137.74
Transmission Charge	0.3425/kWh	71.24
System Loss Charge	0.8726/kWh	181.50
Sub-Total		1,390.48
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,283.50	45.67
Sub-Total		64.49
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		73.28
Transmission		1.95
System Loss		11.22
Distribution		72.02
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		282.55
CURRENT BILL - SEPTEMBER 2016		2,337.66
TOTAL AMOUNT DUE		4,621.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,296.34

Your monthly electricity consumption chart

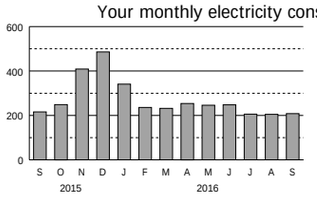

Avg Monthly Usage : 272.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.66		
Less : VAT	168.06		
Amount Net of VAT	2,169.60		
Less: BIR 2306	70.03		
BIR 2307	41.41	VATable Sales	2,169.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,058.16	VAT Zero Rated Sales	0.00
Add : VAT	168.06	VAT Amount	168.06
TOTAL AMOUNT DUE	2,226.22	TOTAL SALES	2,337.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1380/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551906781204

Collection Ref. Code	: 1821-96-713-5	Premise Address	: OPPRA VILLAGE CAPITOL,HILLS		
Account ID	: 5513530000-6				
Customer Name	: MANILA,CARMEN I	TOTAL AMOUNT DUE	: 4,621.11	Overdue Bill	: 1
Meter Number	: 271101GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55135300006 BC16/229.1/1380/0/10/09-23-2016/48 1,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797892496245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599509

79797300005

Date : 09-23-2016

BC16/229.1/1430/0050455/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7979730000-5

Collection Ref. Code : 1837-57-602-5

Customer Information----------

Name : ORTEGA,DEBELEN S TM

Premise Address : OPRA UNIT I KALUNASAN,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	225893WS6	Pole No	:	0050455
Serial No	:	47512789	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9374
Period From	:	08-22-2016	Prev Rdg	:	9289
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 70.31
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.72
CURRENT BILL - SEPTEMBER 2016		852.84
TOTAL AMOUNT DUE		1,419.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 612.00

Your monthly electricity consumption chart

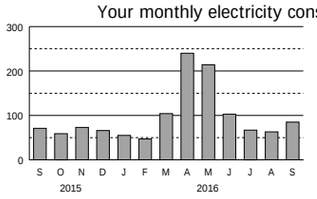

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.84		
Less : VAT	60.63		
Amount Net of VAT	792.21		
Less: BIR 2306	25.27		
BIR 2307	15.03	VATable Sales	792.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.91	VAT Zero Rated Sales	0.00
Add : VAT	60.63	VAT Amount	60.63
TOTAL AMOUNT DUE	812.54	TOTAL SALES	852.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1430/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797892496245

Collection Ref. Code : 1837-57-602-5

Account ID : 7979730000-5

Customer Name : ORTEGA,DEBELEN S TM

Meter Number : 225893WS6

Period : Aug 2016

Premise Address : OPRA UNIT I KALUNASAN,CAPITOL HILLS

TOTAL AMOUNT DUE : 1,419.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79797300005

BC16/229.1/1430/0/10/09-23-2016/48

1,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931913130226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599286

93197300002

Date : 09-23-2016

BC16/229.1/1440/0050455/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319730000-2

Collection Ref. Code : 1837-34-452-3

Customer Information----------

Name : ORTEGA,SAMUEL B TM

Premise Address : OPRA UNIT I KALUNASAN,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	135534WS6	Pole No	:	0050455
Serial No	:	65629343	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3138
Period From	:	08-22-2016	Prev Rdg	:	2985
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	836.89
Transmission Charge	0.3425/kWh	52.40
System Loss Charge	0.8726/kWh	133.51
Sub-Total		1,022.80
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,660.50	33.21
Sub-Total		47.06
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		53.91
Transmission		1.43
System Loss		8.26
Distribution		53.13
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		207.96
CURRENT BILL - SEPTEMBER 2016		1,720.60
TOTAL AMOUNT DUE		3,381.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,153.00

Your monthly electricity consumption chart

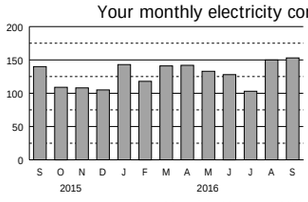

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.60		
Less : VAT	123.74		
Amount Net of VAT	1,596.86		
Less: BIR 2306	51.57		
BIR 2307	30.48	VATable Sales	1,596.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.81	VAT Zero Rated Sales	0.00
Add : VAT	123.74	VAT Amount	123.74
TOTAL AMOUNT DUE	1,638.55	TOTAL SALES	1,720.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1440/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931913130226

Collection Ref. Code	: 1837-34-452-3	Premise Address	: OPRA UNIT I KALUNASAN,CAPITOL HILLS		
Account ID	: 9319730000-2				
Customer Name	: ORTEGA,SAMUEL B TM	TOTAL AMOUNT DUE	: 3,381.25	Overdue Bill	: 1
Meter Number	: 135534WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93197300002 BC16/229.1/1440/0/10/09-23-2016/48 1,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024579874541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597736

02435300005

Date : 09-23-2016

BC16/229.1/1460/0050455/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243530000-5

Collection Ref. Code : 1831-40-425-7

Customer Information----------

Name : ATO,SUSANA P TM

Premise Address : UNIT I OPRRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	270982GS6	Pole No	:	0050455
Serial No	:	46310772	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16219
Period From	:	08-22-2016	Prev Rdg	:	16119
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 31.60
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		- 1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.08
CURRENT BILL - SEPTEMBER 2016		1,058.11
TOTAL AMOUNT DUE		1,877.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 727.00

Your monthly electricity consumption chart

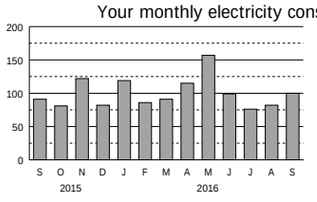

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.11		
Less : VAT	75.48		
Amount Net of VAT	982.63		
Less: BIR 2306	31.44		
BIR 2307	18.70	VATable Sales	982.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	932.49	VAT Zero Rated Sales	0.00
Add : VAT	75.48	VAT Amount	75.48
TOTAL AMOUNT DUE	1,007.97	TOTAL SALES	1,058.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1460/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024579874541

Collection Ref. Code	: 1831-40-425-7	Premise Address	: UNIT I OPRRA KALUNASAN		
Account ID	: 0243530000-5				
Customer Name	: ATO,SUSANA P TM	TOTAL AMOUNT DUE	: 1,877.17	Overdue Bill	: 1
Meter Number	: 270982GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02435300005 BC16/229.1/1460/0/10/09-23-2016/48 1,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377115136594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591318

37747300004

Date : 09-23-2016

BC16/229.1/1490/0050100/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3774730000-4

Collection Ref. Code : 1845-50-371-6

Customer Information----------

Name : DELOS CIENTOS,MARICHO M

Premise Address : UNIT I / OPPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477416GS6	Pole No	:	0050100
Serial No	:	53828739	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23739
Period From	:	08-22-2016	Prev Rdg	:	23555
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	708	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,006.46
Transmission Charge	0.3425/kWh	63.02
System Loss Charge	0.8726/kWh	160.56
Sub-Total		1,230.04
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,800.00	76.00
Sub-Total		92.65
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		64.82
Transmission		1.73
System Loss		9.93
Distribution		63.78
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		254.62
CURRENT BILL - SEPTEMBER 2016		2,108.79
TOTAL AMOUNT DUE		3,409.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2016 - 2,500.00

Your monthly electricity consumption chart

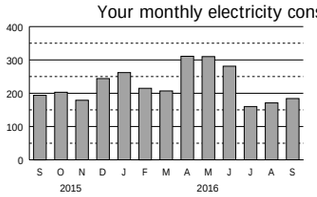

Avg Monthly Usage : 224.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,108.79		
Less : VAT	153.05		
Amount Net of VAT	1,955.74		
Less: BIR 2306	63.76		
BIR 2307	37.36	VATable Sales	1,955.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,854.62	VAT Zero Rated Sales	0.00
Add : VAT	153.05	VAT Amount	153.05
TOTAL AMOUNT DUE	2,007.67	TOTAL SALES	2,108.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1490/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377115136594

Collection Ref. Code	: 1845-50-371-6	Premise Address	: UNIT I / OPPRA VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 3774730000-4		
Customer Name	: DELOS CIENTOS,MARICHO M	TOTAL AMOUNT DUE	: 3,409.01
Meter Number	: 477416GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37747300004 BC16/229.1/1490/0/10/09-23-2016/48 1,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368736097128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586791

36885300008

Date : 09-23-2016

BC16/229.1/1530/0050133/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3688530000-8

Collection Ref. Code : 1825-27-860-1

Customer Information----------

Name : TEJAM,JOSELITO T

Premise Address : OPPRA VILLAGE, UNIT I,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269505GS6	Pole No	:	0050133
Serial No	:	42818972	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20408
Period From	:	08-22-2016	Prev Rdg	:	20218
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	554	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,247.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,039.28
Transmission Charge	0.6049/kWh	114.93
System Loss Charge	0.8472/kWh	160.97
Sub-Total		1,315.18
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,247.00	44.94
Sub-Total		62.14
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		66.93
Transmission		3.15
System Loss		9.77
Distribution		65.84
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		259.84
CURRENT BILL - SEPTEMBER 2016		2,185.80
TOTAL AMOUNT DUE		4,432.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,250.00

Your monthly electricity consumption chart

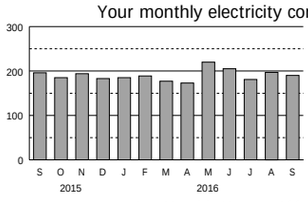

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.80		
Less : VAT	154.88		
Amount Net of VAT	2,030.92		
Less: BIR 2306	64.53		
BIR 2307	38.81	VATable Sales	2,030.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,927.58	VAT Zero Rated Sales	0.00
Add : VAT	154.88	VAT Amount	154.88
TOTAL AMOUNT DUE	2,082.46	TOTAL SALES	2,185.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1530/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368736097128

Collection Ref. Code : 1825-27-860-1

Account ID : 3688530000-8

Customer Name : TEJAM,JOSELITO T

Meter Number : 269505GS6

Period : Aug 2016

Premise Address : OPPRA VILLAGE, UNIT I,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 4,432.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36885300008 BC16/229.1/1530/0/10/09-23-2016/48 1,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608110262496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590015

60877300008

Date : 09-23-2016

BC16/229.1/1550/0050133/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6087730000-8

Collection Ref. Code : 1835-65-938-1

Customer Information----------

Name : REYES,EDUARDO C DELOS TM

Premise Address : UNIT I OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	236798DS6	Pole No	:	0050133
Serial No	:	10131161	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9527
Period From	:	08-22-2016	Prev Rdg	:	9431
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		- 25.61
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.48
CURRENT BILL - SEPTEMBER 2016		1,021.31
TOTAL AMOUNT DUE		2,044.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,140.00

Your monthly electricity consumption chart

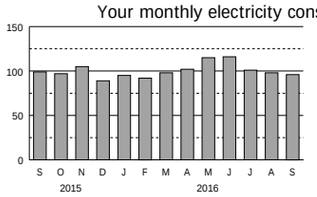

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.31		
Less : VAT	73.04		
Amount Net of VAT	948.27		
Less: BIR 2306	30.43		
BIR 2307	18.05	VATable Sales	948.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.79	VAT Zero Rated Sales	0.00
Add : VAT	73.04	VAT Amount	73.04
TOTAL AMOUNT DUE	972.83	TOTAL SALES	1,021.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1550/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608110262496

Collection Ref. Code	: 1835-65-938-1	Premise Address	: UNIT I OPRA VILLAGE,KALUNASAN		
Account ID	: 6087730000-8				
Customer Name	: REYES,EDUARDO C DELOS TM	TOTAL AMOUNT DUE	: 2,044.53	Overdue Bill	: 1
Meter Number	: 236798DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60877300008 BC16/229.1/1550/0/10/09-23-2016/48 1,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978964400930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590775

97885300000

Date : 09-23-2016

BC16/229.1/1560/0050122/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9788530000-0

Collection Ref. Code : 1825-28-689-2

Customer Information----------

Name : NUEVO,GRACE B

Premise Address : UNIT I OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083924	Pole No	:	0050122
Serial No	:	40040456	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	399
Period From	:	08-22-2016	Prev Rdg	:	378
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		521.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.6049/kWh	12.70
System Loss Charge	0.8472/kWh	17.79
Sub-Total		145.36
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.90
Surcharge	0.02 of 521.50	10.43
Sub-Total		12.33
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		7.39
Transmission		0.35
System Loss		1.08
Distribution		7.81
Others		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		29.98
CURRENT BILL - SEPTEMBER 2016		252.76
TOTAL AMOUNT DUE		774.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 354.00

Your monthly electricity consumption chart

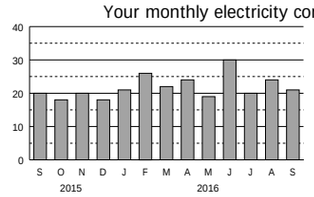

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.76		
Less : VAT	18.31		
Amount Net of VAT	234.45		
Less: BIR 2306	7.64		
BIR 2307	4.49	VATable Sales	234.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	222.32	VAT Zero Rated Sales	0.00
Add : VAT	18.31	VAT Amount	18.31
TOTAL AMOUNT DUE	240.63	TOTAL SALES	252.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1560/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978964400930

Collection Ref. Code	: 1825-28-689-2	Premise Address	: UNIT I OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 9788530000-0				
Customer Name	: NUEVO,GRACE B	TOTAL AMOUNT DUE	: 774.23	Overdue Bill	: 2
Meter Number	: MTR1083924				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97885300000 BC16/229.1/1560/0/10/09-23-2016/48 1,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220316963699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595360

22095300004

Date : 09-23-2016

BC16/229.1/1570/0050081/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2209530000-4

Collection Ref. Code : 1839-88-239-5

Customer Information----------

Name : SEPE,LUCHITA P

Premise Address : UNIT I, OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128412	Pole No	:	0050081
Serial No	:	40095038	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3077
Period From	:	08-22-2016	Prev Rdg	:	2817
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	200	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,630.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,422.17
Transmission Charge	0.6049/kWh	157.27
System Loss Charge	0.8472/kWh	220.27
Sub-Total		1,799.71
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,631.00	52.62
Sub-Total		76.15
Government Charges		
Franchise Tax - Local		19.69
Value Added Tax		
Generation		91.59
Transmission		4.31
System Loss		13.38
Distribution		89.87
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		354.21
CURRENT BILL - SEPTEMBER 2016		2,979.01
TOTAL AMOUNT DUE		5,609.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,517.00

Your monthly electricity consumption chart

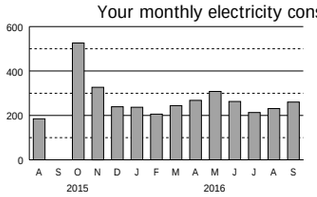

Avg Monthly Usage : 269.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,979.01		
Less : VAT	210.65		
Amount Net of VAT	2,768.36		
Less: BIR 2306	87.78		
BIR 2307	52.89	VATable Sales	2,768.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,627.69	VAT Zero Rated Sales	0.00
Add : VAT	210.65	VAT Amount	210.65
TOTAL AMOUNT DUE	2,838.34	TOTAL SALES	2,979.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1570/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220316963699

Collection Ref. Code : 1839-88-239-5

Account ID : 2209530000-4

Customer Name : SEPE,LUCHITA P

Meter Number : MTR1128412

Period : Aug 2016

Premise Address : UNIT I, OPRRA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 5,609.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22095300004 BC16/229.1/1570/0/10/09-23-2016/48 1,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321477909884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596731

32197300000

Date : 09-23-2016

BC16/229.1/1670/0050144/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3219730000-0

Collection Ref. Code : 1837-33-101-4

Customer Information----------

Name : TEJAM,ROWENA S TM

Premise Address : UNIT I OPPRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	133330WS6	Pole No	:	0050144
Serial No	:	72125233	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	86523
Period From	:	08-22-2016	Prev Rdg	:	86456
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 122.22
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.28
CURRENT BILL - SEPTEMBER 2016		600.66
TOTAL AMOUNT DUE		935.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 727.00

Your monthly electricity consumption chart

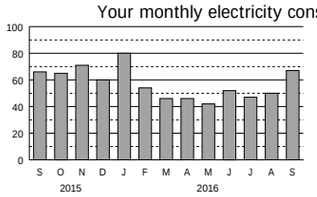

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.66		
Less : VAT	42.45		
Amount Net of VAT	558.21		
Less: BIR 2306	17.69		
BIR 2307	10.53	VATable Sales	558.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.99	VAT Zero Rated Sales	0.00
Add : VAT	42.45	VAT Amount	42.45
TOTAL AMOUNT DUE	572.44	TOTAL SALES	600.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1670/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321477909884

Collection Ref. Code	: 1837-33-101-4	Premise Address	: UNIT I OPPRA VILLAGE,CAPITOL HILLS		
Account ID	: 3219730000-0				
Customer Name	: TEJAM,ROWENA S TM	TOTAL AMOUNT DUE	: 935.83	Overdue Bill	: 1
Meter Number	: 133330WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32197300000 BC16/229.1/1670/0/10/09-23-2016/48 1,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387725834845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596006

38797300001

Date : 09-23-2016

BC16/229.1/1750/0050144/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3879730000-1

Collection Ref. Code : 1837-54-857-9

Customer Information----------

Name : PESULI NELITA V TM

Premise Address : UNIT I OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1165538	Pole No	:	0050144
Serial No	:	133500059	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	306
Period From	:	08-22-2016	Prev Rdg	:	193
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	290	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,464.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.6049/kWh	68.35
System Loss Charge	0.8472/kWh	95.73
Sub-Total		782.18
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,465.00	29.30
Sub-Total		39.53
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		39.82
Transmission		1.87
System Loss		5.82
Distribution		39.40
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		155.15
CURRENT BILL - SEPTEMBER 2016		1,305.19
TOTAL AMOUNT DUE		2,770.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,650.00

Your monthly electricity consumption chart

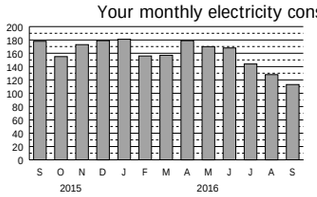

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.19		
Less : VAT	92.69		
Amount Net of VAT	1,212.50		
Less: BIR 2306	38.62		
BIR 2307	23.17	VATable Sales	1,212.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.71	VAT Zero Rated Sales	0.00
Add : VAT	92.69	VAT Amount	92.69
TOTAL AMOUNT DUE	1,243.40	TOTAL SALES	1,305.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1750/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387725834845

Collection Ref. Code	: 1837-54-857-9	Premise Address	: UNIT I OPRA VILLAGE,KALUNASAN
Account ID	: 3879730000-1		
Customer Name	: PESULI NELITA V TM	TOTAL AMOUNT DUE	: 2,770.09
Meter Number	: MTR1165538		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38797300001 BC16/229.1/1750/0/10/09-23-2016/48 1,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736174030468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587091

73685300003

Date : 09-23-2016

BC16/229.1/1760/0050144/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7368530000-3

Collection Ref. Code : 1813-40-194-2

Customer Information----------

Name : CALLINO,LUCILA TM T.

Premise Address : OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	265857GS6	Pole No	:	0050144
Serial No	:	41619663	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	47097
Period From	:	08-22-2016	Prev Rdg	:	46694
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	118	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,592.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,204.37
Transmission Charge	0.3425/kWh	138.03
System Loss Charge	0.8726/kWh	351.66
Sub-Total		2,694.06
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,592.50	91.85
Sub-Total		128.33
Government Charges		
Franchise Tax - Local		29.85
Value Added Tax		
Generation		141.97
Transmission		3.78
System Loss		21.75
Distribution		138.97
Others		18.98
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		547.29
CURRENT BILL - SEPTEMBER 2016		4,527.79
TOTAL AMOUNT DUE		9,120.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 4,503.00

Your monthly electricity consumption chart

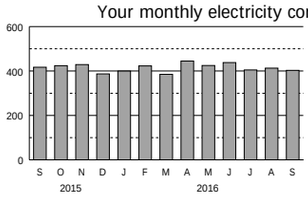

Avg Monthly Usage : 414.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,527.79		
Less : VAT	325.45		
Amount Net of VAT	4,202.34		
Less: BIR 2306	135.61		
BIR 2307	80.21	VATable Sales	4,202.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,986.52	VAT Zero Rated Sales	0.00
Add : VAT	325.45	VAT Amount	325.45
TOTAL AMOUNT DUE	4,311.97	TOTAL SALES	4,527.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1760/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736174030468

Collection Ref. Code	: 1813-40-194-2	Premise Address	: OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 7368530000-3				
Customer Name	: CALLINO,LUCILA TM T.	TOTAL AMOUNT DUE	: 9,120.12	Overdue Bill	: 1
Meter Number	: 265857GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73685300003 BC16/229.1/1760/0/10/09-23-2016/48 1,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395757317461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599925

39575300007

Date : 09-23-2016

BC16/229.1/1860/0050170/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3957530000-7

Collection Ref. Code : 1811-97-269-1

Customer Information----------

Name : GO,RAMON

Premise Address : CAPITOL HILLS,OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	246295DS6	Pole No	:	0050170
Serial No	:	10444717	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25291
Period From	:	08-22-2016	Prev Rdg	:	24686
No of Days	:	31	Diff Rdg	:	605
Avg kWh/day	:	19.52	Registered	:	605
Conn Load	:	0	Billed kWh	:	605

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,829.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,309.29
Transmission Charge	0.3425/kWh	207.21
System Loss Charge	0.8726/kWh	527.92
Sub-Total		4,044.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	54.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 5,829.50	116.59
Sub-Total		171.35
Government Charges		
Franchise Tax - Local		44.64
Value Added Tax		
Generation		213.13
Transmission		5.67
System Loss		32.65
Distribution		208.33
Others		25.92
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.02
Sub-Total		818.56
CURRENT BILL - SEPTEMBER 2016		6,770.41
TOTAL AMOUNT DUE		12,600.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,160.00

Your monthly electricity consumption chart

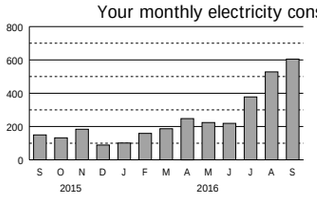

Avg Monthly Usage : 246.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,770.41		
Less : VAT	485.70		
Amount Net of VAT	6,284.71		
Less: BIR 2306	202.37		
BIR 2307	119.93	VATable Sales	6,284.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,962.41	VAT Zero Rated Sales	0.00
Add : VAT	485.70	VAT Amount	485.70
TOTAL AMOUNT DUE	6,448.11	TOTAL SALES	6,770.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1860/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395757317461

Collection Ref. Code : 1811-97-269-1

Account ID : 3957530000-7

Customer Name : GO,RAMON

Meter Number : 246295DS6

Period : Aug 2016

Premise Address : CAPITOL HILLS,OPRRA VILLAGE

TOTAL AMOUNT DUE : 12,600.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39575300007

BC16/229.1/1860/0/10/09-23-2016/48

1,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295046607161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599867

29575300008

Date : 09-23-2016

BC16/229.1/1880/0050181/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2957530000-8

Collection Ref. Code : 1811-97-263-2

Customer Information----------

Name : LOZADA,DANILO

Premise Address : CAP HILLS OPRRA UNIT I

TIN :

Metering Information----------

Meter No	:	339685GS6	Pole No	:	0050181
Serial No	:	45982933	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12076
Period From	:	08-22-2016	Prev Rdg	:	12011
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 113.81
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.59
CURRENT BILL - SEPTEMBER 2016		588.29
TOTAL AMOUNT DUE		1,152.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 566.00

Your monthly electricity consumption chart

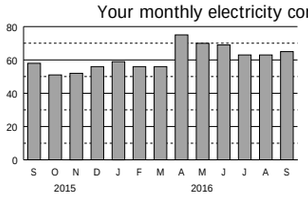

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.29		
Less : VAT	41.78		
Amount Net of VAT	546.51		
Less: BIR 2306	17.40		
BIR 2307	10.31	VATable Sales	546.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.80	VAT Zero Rated Sales	0.00
Add : VAT	41.78	VAT Amount	41.78
TOTAL AMOUNT DUE	560.58	TOTAL SALES	588.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1880/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295046607161

Collection Ref. Code	: 1811-97-263-2	Premise Address	: CAP HILLS OPRRA UNIT I		
Account ID	: 2957530000-8				
Customer Name	: LOZADA,DANILO	TOTAL AMOUNT DUE	: 1,152.85	Overdue Bill	: 1
Meter Number	: 339685GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29575300008 BC16/229.1/1880/0/10/09-23-2016/48 1,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461905592807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599207

46106300000

Date : 09-23-2016

BC16/229.1/1920/0050166/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4610630000-0

Collection Ref. Code : 1841-24-608-5

Customer Information----------

Name : MONTOYA,RODSTRELL R

Premise Address : UNIT I,OPRA, KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451200GS6	Pole No	:	0050166
Serial No	:	81072993	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14839
Period From	:	08-22-2016	Prev Rdg	:	14788
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		607.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.6049/kWh	30.85
System Loss Charge	0.8472/kWh	43.21
Sub-Total		353.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 607.00	12.14
Sub-Total		16.76
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		17.96
Transmission		0.85
System Loss		2.62
Distribution		18.11
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		70.22
CURRENT BILL - SEPTEMBER 2016		590.92
TOTAL AMOUNT DUE		1,198.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 570.00

Your monthly electricity consumption chart

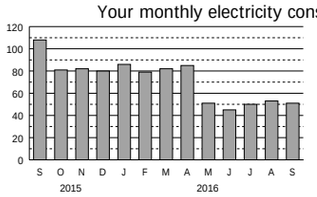

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.92		
Less : VAT	42.02		
Amount Net of VAT	548.90		
Less: BIR 2306	17.51		
BIR 2307	10.49	VATable Sales	548.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.90	VAT Zero Rated Sales	0.00
Add : VAT	42.02	VAT Amount	42.02
TOTAL AMOUNT DUE	562.92	TOTAL SALES	590.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1920/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461905592807

Collection Ref. Code	: 1841-24-608-5	Premise Address	: UNIT I,OPRA, KALUNASAN,CEBU CITY
Account ID	: 4610630000-0		
Customer Name	: MONTOYA,RODSTRELL R	TOTAL AMOUNT DUE	: 1,198.14 Overdue Bill : 1
Meter Number	: 451200GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46106300000 BC16/229.1/1920/0/10/09-23-2016/48 1,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370187614217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587555

37017680226

Date : 09-23-2016

BC16/229.1/1930/0050466/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3701768022-6

Collection Ref. Code : 1855-23-236-7

Customer Information----------

Name : ROSAL,ROBERTO ROSENDO FERNANDEZ

Premise Address : UNIT 1,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566957 GS6	Pole No	:	0050466
Serial No	:	16049774	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11616
Period From	:	08-22-2016	Prev Rdg	:	11358
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	575	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,783.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,411.23
Transmission Charge	0.3425/kWh	88.37
System Loss Charge	0.8726/kWh	225.13
Sub-Total		1,724.73
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,783.50	55.67
Sub-Total		79.02
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		90.90
Transmission		2.42
System Loss		13.91
Distribution		89.19
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		350.21
CURRENT BILL - SEPTEMBER 2016		2,897.17
TOTAL AMOUNT DUE		5,680.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,760.00

Your monthly electricity consumption chart

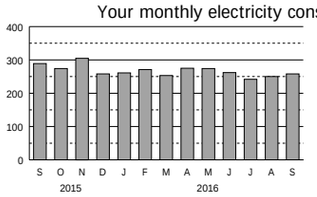

Avg Monthly Usage : 267.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,897.17		
Less : VAT	208.19		
Amount Net of VAT	2,688.98		
Less: BIR 2306	86.77		
BIR 2307	51.32	VATable Sales	2,688.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,550.89	VAT Zero Rated Sales	0.00
Add : VAT	208.19	VAT Amount	208.19
TOTAL AMOUNT DUE	2,759.08	TOTAL SALES	2,897.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1930/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370187614217

Collection Ref. Code	: 1855-23-236-7	Premise Address	: UNIT 1,KALUNASAN, CEBU CITY		
Account ID	: 3701768022-6				
Customer Name	: ROSAL,ROBERTO ROSENDO FERNANDEZ	TOTAL AMOUNT DUE	: 5,680.53	Overdue Bill	: 1
Meter Number	: 566957 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37017680226 BC16/229.1/1930/0/10/09-23-2016/48 1,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437209838720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587199

43707300000

Date : 09-23-2016

BC16/229.1/1970/0050381/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4370730000-0

Collection Ref. Code : 1843-17-377-8

Customer Information----------

Name : MIRANDA,ELADIO G

Premise Address : UNIT 1 OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128871	Pole No	:	0050381
Serial No	:	40080904	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1679
Period From	:	08-22-2016	Prev Rdg	:	1540
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,583.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.6049/kWh	84.08
System Loss Charge	0.8472/kWh	117.76
Sub-Total		962.16
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		44.25
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		48.96
Transmission		2.31
System Loss		7.14
Distribution		48.33
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		190.13
CURRENT BILL - SEPTEMBER 2016		1,599.26
TOTAL AMOUNT DUE		3,182.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,428.00

Your monthly electricity consumption chart

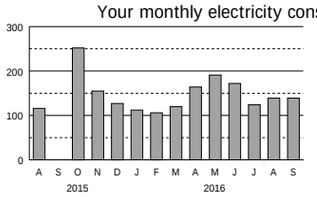

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.26		
Less : VAT	113.32		
Amount Net of VAT	1,485.94		
Less: BIR 2306	47.23		
BIR 2307	28.39	VATable Sales	1,485.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,410.32	VAT Zero Rated Sales	0.00
Add : VAT	113.32	VAT Amount	113.32
TOTAL AMOUNT DUE	1,523.64	TOTAL SALES	1,599.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1970/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437209838720

Collection Ref. Code	: 1843-17-377-8	Premise Address	: UNIT 1 OPPRA,KALUNASAN,CEBU CITY		
Account ID	: 4370730000-0				
Customer Name	: MIRANDA,ELADIO G	TOTAL AMOUNT DUE	: 3,182.36	Overdue Bill	: 1
Meter Number	: MTR1128871				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43707300000 BC16/229.1/1970/0/10/09-23-2016/48 1,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171579039615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588320

17185778192

Date : 09-23-2016

BC16/229.1/2000/0050033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1718577819-2

Collection Ref. Code : 1849-97-185-4

Customer Information----------

Name : ARRIOLA,MARIESYLE AVILA

Premise Address : UNIT I OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	504404 GS6	Pole No	:	0050033
Serial No	:	96584937	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6809
Period From	:	08-22-2016	Prev Rdg	:	6723
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	684	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Surcharge	0.02 of 1,712.00	34.24
Sub-Total		- 48.36
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		110.90
CURRENT BILL - SEPTEMBER 2016		888.52
Debit Adjustments		96.73
TOTAL AMOUNT DUE		1,739.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 958.00

Your monthly electricity consumption chart

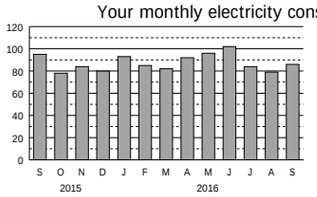

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.52		
Less : VAT	64.09		
Amount Net of VAT	824.43		
Less: BIR 2306	26.72		
BIR 2307	15.67	VATable Sales	824.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.04	VAT Zero Rated Sales	0.00
Add : VAT	64.09	VAT Amount	64.09
TOTAL AMOUNT DUE	846.13	TOTAL SALES	888.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2000/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171579039615

Collection Ref. Code	: 1849-97-185-4	Premise Address	: UNIT I OPRRA,KALUNASAN		
Account ID	: 1718577819-2				
Customer Name	: ARRIOLA,MARIESYLE AVILA	TOTAL AMOUNT DUE	: 1,739.03	Overdue Bill	: 1
Meter Number	: 504404 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17185778192 BC16/229.1/2000/0/10/09-23-2016/48 1,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217305698286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21785300001

1006593654

Date : 09-23-2016

BC16/229.1/2020/0050033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2178530000-1

Collection Ref. Code : 1813-62-017-2

Customer Information----------

Name : MANTUA,DANILO S.

Premise Address : UNIT I OPPRA, CAPITOL SITE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120179	Pole No	:	0050033
Serial No	:	40070077	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3718
Period From	:	08-22-2016	Prev Rdg	:	3464
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	500	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,443.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,389.35
Transmission Charge	0.3425/kWh	87.00
System Loss Charge	0.8726/kWh	221.64
Sub-Total		1,697.99
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,443.50	48.87
Sub-Total		71.86
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		89.50
Transmission		2.38
System Loss		13.71
Distribution		87.81
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		344.05
CURRENT BILL - SEPTEMBER 2016		2,845.67
TOTAL AMOUNT DUE		5,289.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 2,300.00

Your monthly electricity consumption chart

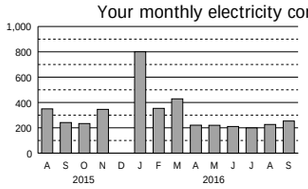

Avg Monthly Usage : 314.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,845.67		
Less : VAT	204.27		
Amount Net of VAT	2,641.40		
Less: BIR 2306	85.13		
BIR 2307	50.41	VATable Sales	2,641.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,505.86	VAT Zero Rated Sales	0.00
Add : VAT	204.27	VAT Amount	204.27
TOTAL AMOUNT DUE	2,710.13	TOTAL SALES	2,845.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2020/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217305698286

Collection Ref. Code	: 1813-62-017-2	Premise Address	: UNIT I OPPRA, CAPITOL SITE,KALUNASAN,CEBU CITY		
Account ID	: 2178530000-1				
Customer Name	: MANTUA,DANILO S.	TOTAL AMOUNT DUE	: 5,289.29	Overdue Bill	: 1
Meter Number	: MTR1120179				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21785300001 BC16/229.1/2020/0/10/09-23-2016/48 1,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072065216376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588385

07282878243

Date : 09-23-2016

BC16/229.1/2040/0050033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728287824-3

Collection Ref. Code : 1855-23-662-1

Customer Information----------

Name : NGUJO,ERNESTO JR. SABUCIDO

Premise Address : OPRRA UNIT 1,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083201	Pole No	:	0050033
Serial No	:	40006419	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	937
Period From	:	08-22-2016	Prev Rdg	:	890
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	444	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 172.11
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.65
CURRENT BILL - SEPTEMBER 2016		329.22
TOTAL AMOUNT DUE		797.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 713.00

Your monthly electricity consumption chart

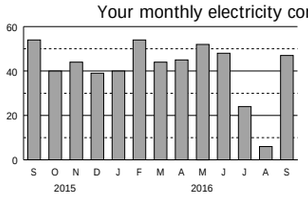

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.22		
Less : VAT	23.14		
Amount Net of VAT	306.08		
Less: BIR 2306	9.65		
BIR 2307	5.67	VATable Sales	306.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.76	VAT Zero Rated Sales	0.00
Add : VAT	23.14	VAT Amount	23.14
TOTAL AMOUNT DUE	313.90	TOTAL SALES	329.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2040/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072065216376

Collection Ref. Code	: 1855-23-662-1	Premise Address	: OPRRA UNIT 1,KALUNASAN,CEBU CITY		
Account ID	: 0728287824-3				
Customer Name	: NGUJO,ERNESTO JR. SABUCIDO	TOTAL AMOUNT DUE	: 797.06	Overdue Bill	: 3
Meter Number	: MTR1083201				
Period	: Jun 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07282878243 BC16/229.1/2040/0/10/09-23-2016/48 1,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040954161382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589221

04056300009

Date : 09-23-2016

BC16/229.1/2050/0050033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0405630000-9

Collection Ref. Code : 1827-83-395-5

Customer Information----------

Name : NGUJO,ERNESTO SR S

Premise Address : UNIT I OPPRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	206904WS6	Pole No	:	0050033
Serial No	:	42437977	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	98492
Period From	:	08-22-2016	Prev Rdg	:	98416
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Surcharge	0.02 of 1,246.50	24.93
Sub-Total		- 84.65
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.15
CURRENT BILL - SEPTEMBER 2016		740.03
TOTAL AMOUNT DUE		1,366.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 620.00

Your monthly electricity consumption chart

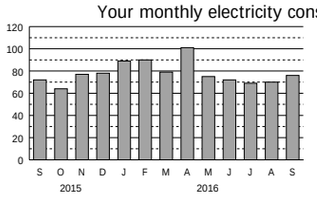

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.03		
Less : VAT	53.10		
Amount Net of VAT	686.93		
Less: BIR 2306	22.14		
BIR 2307	13.01	VATable Sales	686.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.78	VAT Zero Rated Sales	0.00
Add : VAT	53.10	VAT Amount	53.10
TOTAL AMOUNT DUE	704.88	TOTAL SALES	740.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2050/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040954161382

Collection Ref. Code	: 1827-83-395-5	Premise Address	: UNIT I OPPRA VILLAGE,CAPITOL HILLS		
Account ID	: 0405630000-9				
Customer Name	: NGUJO,ERNESTO SR S	TOTAL AMOUNT DUE	: 1,366.49	Overdue Bill	: 1
Meter Number	: 206904WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04056300009 BC16/229.1/2050/0/10/09-23-2016/48 1,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028478796799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599630

02818476703

Date : 09-23-2016

BC16/229.1/2060/0050033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0281847670-3

Collection Ref. Code : 1855-46-140-4

Customer Information----------

Name : COSTANILLA,SANTIAGA CABALLERO

Premise Address : OPRRA UNIT 1,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011652	Pole No	:	0050033
Serial No	:	83349366	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2562
Period From	:	08-22-2016	Prev Rdg	:	2437
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	395	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	683.74
Transmission Charge	0.3425/kWh	42.81
System Loss Charge	0.8726/kWh	109.08
Sub-Total		835.63
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,087.50	41.75
Sub-Total		53.07
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		44.03
Transmission		1.17
System Loss		6.75
Distribution		43.52
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		171.91
CURRENT BILL - SEPTEMBER 2016		1,423.28
TOTAL AMOUNT DUE		2,622.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 888.50

Your monthly electricity consumption chart

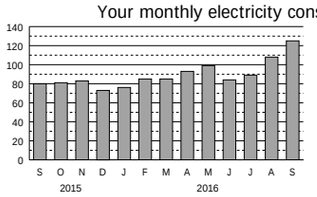

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.28		
Less : VAT	102.97		
Amount Net of VAT	1,320.31		
Less: BIR 2306	42.91		
BIR 2307	25.22	VATable Sales	1,320.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,252.18	VAT Zero Rated Sales	0.00
Add : VAT	102.97	VAT Amount	102.97
TOTAL AMOUNT DUE	1,355.15	TOTAL SALES	1,423.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2060/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028478796799

Collection Ref. Code	: 1855-46-140-4	Premise Address	: OPRRA UNIT 1,KALUNASAN, CEBU CITY		
Account ID	: 0281847670-3				
Customer Name	: COSTANILLA,SANTIAGA CABALLERO	TOTAL AMOUNT DUE	: 2,622.07	Overdue Bill	: 1
Meter Number	: MTR1011652				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02818476703 BC16/229.1/2060/0/10/09-23-2016/48 1,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952340177711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595774

95261058341

Date : 09-23-2016

BC16/229.1/2120/0050466/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9526105834-1

Collection Ref. Code : 1849-98-701-7

Customer Information----------

Name : MARAMARA,JOSHUA MENDOZA

Premise Address : UNIT-1 OPRRA

TIN :

Metering Information----------

Meter No	:	520910 GS6	Pole No	:	0050466
Serial No	:	67099439	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3137
Period From	:	08-22-2016	Prev Rdg	:	3008
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	333	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.3425/kWh	44.18
System Loss Charge	0.8726/kWh	112.57
Sub-Total		862.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,974.50	59.49
Sub-Total		71.17
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		45.44
Transmission		1.21
System Loss		6.96
Distribution		44.89
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		179.48
CURRENT BILL - SEPTEMBER 2016		1,487.13
TOTAL AMOUNT DUE		2,880.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,581.25

Your monthly electricity consumption chart

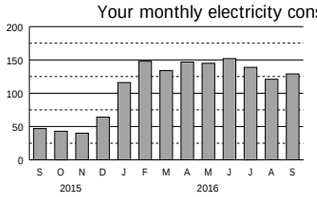

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.13		
Less : VAT	108.22		
Amount Net of VAT	1,378.91		
Less: BIR 2306	45.09		
BIR 2307	26.35	VATable Sales	1,378.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.47	VAT Zero Rated Sales	0.00
Add : VAT	108.22	VAT Amount	108.22
TOTAL AMOUNT DUE	1,415.69	TOTAL SALES	1,487.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2120/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952340177711

Collection Ref. Code	: 1849-98-701-7	Premise Address	: UNIT-1 OPRRA		
Account ID	: 9526105834-1				
Customer Name	: MARAMARA,JOSHUA MENDOZA	TOTAL AMOUNT DUE	: 2,880.49	Overdue Bill	: 1
Meter Number	: 520910 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95261058341 BC16/229.1/2120/0/10/09-23-2016/48 1,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152014401243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595771

15296300005

Date : 09-23-2016

BC16/229.1/2130/0050033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1529630000-5

Collection Ref. Code : 1821-21-902-3

Customer Information----------

Name : GUISADIO,DIONISIO

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	208788WS6	Pole No	:	0050033
Serial No	:	44634660	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	34441
Period From	:	08-22-2016	Prev Rdg	:	34274
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	913.47
Transmission Charge	0.3425/kWh	57.20
System Loss Charge	0.8726/kWh	145.72
Sub-Total		1,116.39
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		45.43
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		58.83
Transmission		1.56
System Loss		9.01
Distribution		57.94
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		226.15
CURRENT BILL - SEPTEMBER 2016		1,870.81
TOTAL AMOUNT DUE		3,386.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,485.00

Your monthly electricity consumption chart

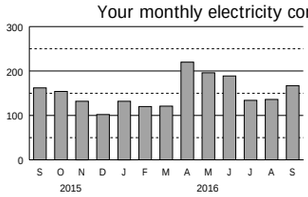

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.81		
Less : VAT	134.27		
Amount Net of VAT	1,736.54		
Less: BIR 2306	55.95		
BIR 2307	33.14	VATable Sales	1,736.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,647.45	VAT Zero Rated Sales	0.00
Add : VAT	134.27	VAT Amount	134.27
TOTAL AMOUNT DUE	1,781.72	TOTAL SALES	1,870.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2130/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152014401243

Collection Ref. Code	: 1821-21-902-3	Premise Address	: CAPITOL HILLS		
Account ID	: 1529630000-5				
Customer Name	: GUISADIO,DIONISIO	TOTAL AMOUNT DUE	: 3,386.52	Overdue Bill	: 1
Meter Number	: 208788WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15296300005 BC16/229.1/2130/0/10/09-23-2016/48 1,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032541786103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601217

03267300006

Date : 09-23-2016

BC16/229.1/2200/0050370/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0326730000-6

Collection Ref. Code : 1833-62-323-1

Customer Information----------

Name : GALOPE,RANDOLF S

Premise Address : UNIT I OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	206889WS6	Pole No	:	0050370
Serial No	:	42473357	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1484
Period From	:	08-22-2016	Prev Rdg	:	1444
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 189.00
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.72
CURRENT BILL - SEPTEMBER 2016		234.57
TOTAL AMOUNT DUE		456.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 104.00

Your monthly electricity consumption chart

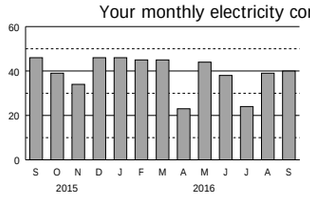

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.57		
Less : VAT	16.19		
Amount Net of VAT	218.38		
Less: BIR 2306	6.75		
BIR 2307	3.99	VATable Sales	218.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.64	VAT Zero Rated Sales	0.00
Add : VAT	16.19	VAT Amount	16.19
TOTAL AMOUNT DUE	223.83	TOTAL SALES	234.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2200/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032541786103

Collection Ref. Code	: 1833-62-323-1	Premise Address	: UNIT I OPRA KALUNASAN		
Account ID	: 0326730000-6				
Customer Name	: GALOPE,RANDOLF S	TOTAL AMOUNT DUE	: 456.12	Overdue Bill	: 1
Meter Number	: 206889WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03267300006 BC16/229.1/2200/0/10/09-23-2016/48 1,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326602188404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599585

32685300009

Date : 09-23-2016

BC16/229.1/2220/0050370/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3268530000-9

Collection Ref. Code : 1813-36-419-2

Customer Information----------

Name : SIOS-E,DANILO TM S.

Premise Address : OPPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	202430WS6	Pole No	:	0050370
Serial No	:	44645427	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	32915
Period From	:	08-22-2016	Prev Rdg	:	32563
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	150	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,539.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,925.40
Transmission Charge	0.3425/kWh	120.56
System Loss Charge	0.8726/kWh	307.16
Sub-Total		2,353.12
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,539.50	70.79
Sub-Total		102.65
Government Charges		
Franchise Tax - Local		26.01
Value Added Tax		
Generation		124.01
Transmission		3.30
System Loss		18.99
Distribution		121.46
Others		15.44
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		476.91
CURRENT BILL - SEPTEMBER 2016		3,944.85
TOTAL AMOUNT DUE		7,484.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,023.00

Your monthly electricity consumption chart

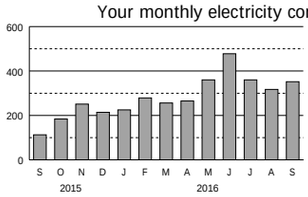

Avg Monthly Usage : 281.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,944.85		
Less : VAT	283.20		
Amount Net of VAT	3,661.65		
Less: BIR 2306	118.00		
BIR 2307	69.88	VATable Sales	3,661.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,473.77	VAT Zero Rated Sales	0.00
Add : VAT	283.20	VAT Amount	283.20
TOTAL AMOUNT DUE	3,756.97	TOTAL SALES	3,944.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2220/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326602188404

Collection Ref. Code	: 1813-36-419-2	Premise Address	: OPPRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 3268530000-9				
Customer Name	: SIOS-E,DANILO TM S.	TOTAL AMOUNT DUE	: 7,484.33	Overdue Bill	: 1
Meter Number	: 202430WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32685300009 BC16/229.1/2220/0/10/09-23-2016/48 1,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033501933495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585833

03335300004

Date : 09-23-2016

BC16/229.1/2230/0050370/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0333530000-4

Collection Ref. Code : 1843-38-551-1

Customer Information----------

Name : OPENA,JENNIFER A

Premise Address : UNIT I, OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128870	Pole No	:	0050370
Serial No	:	40080691	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2852
Period From	:	08-22-2016	Prev Rdg	:	2578
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	596	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,110.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,498.75
Transmission Charge	0.6049/kWh	165.74
System Loss Charge	0.8472/kWh	232.13
Sub-Total		1,896.62
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,110.50	62.21
Sub-Total		87.01
Government Charges		
Franchise Tax - Local		20.79
Value Added Tax		
Generation		96.53
Transmission		4.54
System Loss		14.10
Distribution		94.68
Others		12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		374.13
CURRENT BILL - SEPTEMBER 2016		3,146.75
TOTAL AMOUNT DUE		6,257.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,085.00

Your monthly electricity consumption chart

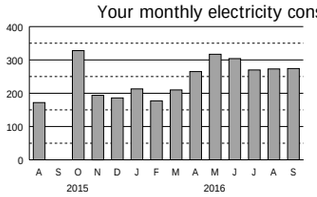

Avg Monthly Usage : 244.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,146.75		
Less : VAT	222.79		
Amount Net of VAT	2,923.96		
Less: BIR 2306	92.84		
BIR 2307	55.87	VATable Sales	2,923.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,775.25	VAT Zero Rated Sales	0.00
Add : VAT	222.79	VAT Amount	222.79
TOTAL AMOUNT DUE	2,998.04	TOTAL SALES	3,146.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2230/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033501933495

Collection Ref. Code	: 1843-38-551-1	Premise Address	: UNIT I, OPRRA VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 0333530000-4		
Customer Name	: OPENA,JENNIFER A	TOTAL AMOUNT DUE	: 6,257.44 Overdue Bill : 1
Meter Number	: MTR1128870		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03335300004 BC16/229.1/2230/0/10/09-23-2016/48 1,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845451180835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591552

84555300007

Date : 09-23-2016

BC16/229.1/2240/0050355/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8455530000-7

Collection Ref. Code : 1823-72-143-5

Customer Information----------

Name : CASTANO,SAMUEL V

Premise Address : UNIT 2, OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092690	Pole No	:	0050355
Serial No	:	129128277	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3355
Period From	:	08-22-2016	Prev Rdg	:	3147
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	1154	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,539.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,137.74
Transmission Charge	0.6049/kWh	125.82
System Loss Charge	0.8472/kWh	176.22
Sub-Total		1,439.78
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,539.00	50.78
Sub-Total		69.60
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		73.28
Transmission		3.44
System Loss		10.71
Distribution		72.02
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		284.60
CURRENT BILL - SEPTEMBER 2016		2,394.12
TOTAL AMOUNT DUE		4,933.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,373.00

Your monthly electricity consumption chart

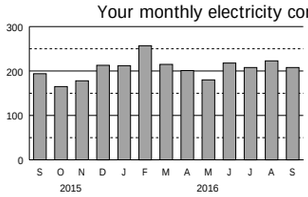

Avg Monthly Usage : 205.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.12		
Less : VAT	169.70		
Amount Net of VAT	2,224.42		
Less: BIR 2306	70.72		
BIR 2307	42.51	VATable Sales	2,224.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,111.19	VAT Zero Rated Sales	0.00
Add : VAT	169.70	VAT Amount	169.70
TOTAL AMOUNT DUE	2,280.89	TOTAL SALES	2,394.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2240/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845451180835

Collection Ref. Code	: 1823-72-143-5	Premise Address	: UNIT 2, OPPRA,KALUNASAN,CEBU CITY		
Account ID	: 8455530000-7				
Customer Name	: CASTANO,SAMUEL V	TOTAL AMOUNT DUE	: 4,933.21	Overdue Bill	: 1
Meter Number	: MTR1092690				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84555300007 BC16/229.1/2240/0/10/09-23-2016/48 1,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995769922014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598599

99536300009

Date : 09-23-2016

BC16/229.1/2260/0050355/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953630000-9

Collection Ref. Code : 1827-28-416-1

Customer Information----------

Name : CASTANO,SAMUEL V

Premise Address : UNIT II OPPRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	001731 EFS6	Pole No	:	0050355
Serial No	:	94724289	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14284
Period From	:	08-22-2016	Prev Rdg	:	13958
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	832	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,771.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,783.19
Transmission Charge	0.3425/kWh	111.66
System Loss Charge	0.8726/kWh	284.47
Sub-Total		2,179.32
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,771.00	75.42
Sub-Total		104.93
Government Charges		
Franchise Tax - Local		24.17
Value Added Tax		
Generation		114.84
Transmission		3.06
System Loss		17.59
Distribution		112.53
Others		15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		442.98
CURRENT BILL - SEPTEMBER 2016		3,665.02
TOTAL AMOUNT DUE		7,436.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,233.00

Your monthly electricity consumption chart

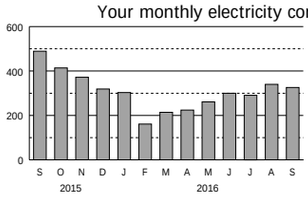

Avg Monthly Usage : 308.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,665.02		
Less : VAT	263.51		
Amount Net of VAT	3,401.51		
Less: BIR 2306	109.79		
BIR 2307	64.92	VATable Sales	3,401.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,226.80	VAT Zero Rated Sales	0.00
Add : VAT	263.51	VAT Amount	263.51
TOTAL AMOUNT DUE	3,490.31	TOTAL SALES	3,665.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2260/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995769922014

Collection Ref. Code	: 1827-28-416-1	Premise Address	: UNIT II OPPRA VILLAGE,CAPITOL HILLS		
Account ID	: 9953630000-9				
Customer Name	: CASTANO,SAMUEL V	TOTAL AMOUNT DUE	: 7,436.23	Overdue Bill	: 1
Meter Number	: 001731 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99536300009

BC16/229.1/2260/0/10/09-23-2016/48

1,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651346607044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594668

65166300007

Date : 09-23-2016

BC16/229.1/2300/0050355/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6516630000-7

Collection Ref. Code : 1829-24-632-1

Customer Information----------

Name : CASTANO,REMEGIA VILLAVELEZ

Premise Address : UNIT 2, OPRRA VILLAGE, CAPITOL HILLS,KALUNASAN

TIN :

Metering Information----------

Meter No	:	206968WS6	Pole No	:	0050355
Serial No	:	46061142	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3845
Period From	:	08-22-2016	Prev Rdg	:	3775
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 122.67
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.41
CURRENT BILL - SEPTEMBER 2016		632.98
TOTAL AMOUNT DUE		1,231.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 560.00

Your monthly electricity consumption chart

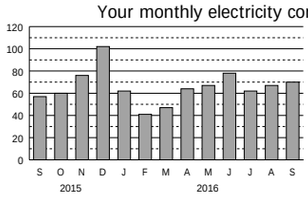

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.98		
Less : VAT	44.92		
Amount Net of VAT	588.06		
Less: BIR 2306	18.72		
BIR 2307	11.09	VATable Sales	588.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.25	VAT Zero Rated Sales	0.00
Add : VAT	44.92	VAT Amount	44.92
TOTAL AMOUNT DUE	603.17	TOTAL SALES	632.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2300/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651346607044

Collection Ref. Code	: 1829-24-632-1	Premise Address	: UNIT 2, OPRRA VILLAGE, CAPITOL HILLS,KALUNASAN		
Account ID	: 6516630000-7				
Customer Name	: CASTANO,REMEGIA VILLAVELEZ	TOTAL AMOUNT DUE	: 1,231.48	Overdue Bill	: 1
Meter Number	: 206968WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65166300007 BC16/229.1/2300/0/10/09-23-2016/48 1,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415352903102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593708

41563740178

Date : 09-23-2016

BC16/229.1/2330/0050355/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4156374017-8

Collection Ref. Code : 1857-92-692-7

Customer Information----------

Name : BANATASA,ELISEO TUAZON

Premise Address : UNIT II,OPRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014632 EFS6	Pole No	:	0050355
Serial No	:	121446462	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9502
Period From	:	08-22-2016	Prev Rdg	:	9104
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	380	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,206.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,177.02
Transmission Charge	0.3425/kWh	136.32
System Loss Charge	0.8726/kWh	347.29
Sub-Total		2,660.63
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 6,041.50	120.83
Sub-Total		156.86
Government Charges		
Franchise Tax - Local		29.71
Value Added Tax		
Generation		140.23
Transmission		3.73
System Loss		21.48
Distribution		137.26
Others		22.39
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		544.41
CURRENT BILL - SEPTEMBER 2016		4,505.70
TOTAL AMOUNT DUE		6,712.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 3,835.00

Your monthly electricity consumption chart

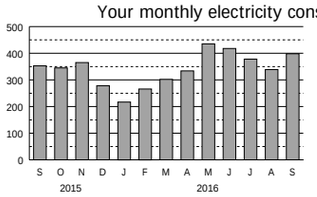

Avg Monthly Usage : 340.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,505.70		
Less : VAT	325.09		
Amount Net of VAT	4,180.61		
Less: BIR 2306	135.45		
BIR 2307	79.82	VATable Sales	4,180.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,965.34	VAT Zero Rated Sales	0.00
Add : VAT	325.09	VAT Amount	325.09
TOTAL AMOUNT DUE	4,290.43	TOTAL SALES	4,505.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2330/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415352903102

Collection Ref. Code	: 1857-92-692-7	Premise Address	: UNIT II,OPRA VILLAGE,KALUNASAN, CEBU CITY		
Account ID	: 4156374017-8				
Customer Name	: BANATASA,ELISEO TUAZON	TOTAL AMOUNT DUE	: 6,712.38	Overdue Bill	: 1
Meter Number	: 014632 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41563740178 BC16/229.1/2330/0/10/09-23-2016/48 1,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175980892417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590184

17599914524

Date : 09-23-2016

BC16/229.1/2522/1027702/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1759991452-4

Collection Ref. Code : 1857-96-131-5

Customer Information----------

Name : ALARILLA,ANGEL ABESAMIS

Premise Address : M2 JUSTICE ST.,PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5942 EIS6	Pole No	:	1027702
Serial No	:	38190614	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24939
Period From	:	08-22-2016	Prev Rdg	:	24073
No of Days	:	31	Diff Rdg	:	866
Avg kWh/day	:	27.94	Registered	:	866
Conn Load	:	2109	Billed kWh	:	866

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,423.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,736.93
Transmission Charge	0.3425/kWh	296.61
System Loss Charge	0.8726/kWh	755.67
Sub-Total		5,789.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,516.02
Supply Charge	0.4118/kWh	356.62
Metering Charge	0.6989/kWh	605.25
	5.00/month	5.00
Sub-Total		2,482.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	78.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 9,424.00	188.48
Sub-Total		266.87
Government Charges		
Franchise Tax - Local		64.04
Value Added Tax		
Generation		305.10
Transmission		8.12
System Loss		46.72
Distribution		297.95
Others		39.71
Universal Charge		
Missionary Electrification	0.1561/kWh	135.18
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	167.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.38
Sub-Total		1,174.20
CURRENT BILL - SEPTEMBER 2016		9,713.17
TOTAL AMOUNT DUE		19,137.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 8,800.00

Your monthly electricity consumption chart

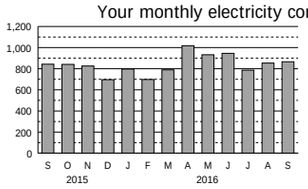

Avg Monthly Usage : 837.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,713.17		
Less : VAT	697.60		
Amount Net of VAT	9,015.57		
Less: BIR 2306	290.67		
BIR 2307	172.06	VATable Sales	9,015.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,552.84	VAT Zero Rated Sales	0.00
Add : VAT	697.60	VAT Amount	697.60
TOTAL AMOUNT DUE	9,250.44	TOTAL SALES	9,713.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2522/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175980892417

Collection Ref. Code	: 1857-96-131-5	Premise Address	: M2 JUSTICE ST.,PEACE VALLEY,LAHUG,CEBU CITY
Account ID	: 1759991452-4		
Customer Name	: ALARILLA,ANGEL ABESAMIS	TOTAL AMOUNT DUE	: 19,137.07
Meter Number	: 5942 EIS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17599914524 BC16/229.1/2522/0/10/09-23-2016/48 1,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920572440529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594096

92076947115

Date : 09-23-2016

BC16/229.1/2540/0059500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9207694711-5

Collection Ref. Code : 1855-22-365-1

Customer Information----------

Name : MARAMARA,CORAZON SAN DIEGO

Premise Address : UPPER PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1023172	Pole No	:	0059500
Serial No	:	121758059	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1474
Period From	:	08-22-2016	Prev Rdg	:	1419
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	226	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,043.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 1,792.50	35.85
Sub-Total		- 123.16
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		63.56
CURRENT BILL - SEPTEMBER 2016		470.44
TOTAL AMOUNT DUE		1,513.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 749.00

Your monthly electricity consumption chart

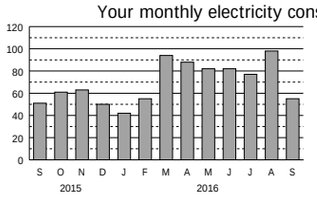

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.44		
Less : VAT	34.30		
Amount Net of VAT	436.14		
Less: BIR 2306	14.30		
BIR 2307	8.20	VATable Sales	436.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.64	VAT Zero Rated Sales	0.00
Add : VAT	34.30	VAT Amount	34.30
TOTAL AMOUNT DUE	447.94	TOTAL SALES	470.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2540/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920572440529

Collection Ref. Code	: 1855-22-365-1	Premise Address	: UPPER PEACE VALLEY,LAHUG		
Account ID	: 9207694711-5				
Customer Name	: MARAMARA,CORAZON SAN DIEGO	TOTAL AMOUNT DUE	: 1,513.95	Overdue Bill	: 1
Meter Number	: MTR1023172				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92076947115

BC16/229.1/2540/0/10/09-23-2016/48

1,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809158685260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590656

80907300000

Date : 09-23-2016

BC16/229.1/2550/0059500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8090730000-0

Collection Ref. Code : 1843-29-671-3

Customer Information----------

Name : ANGANA,ERNESTO O

Premise Address : KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	179268DS6	Pole No	:	0059500
Serial No	:	12630399	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6098
Period From	:	08-22-2016	Prev Rdg	:	6048
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	218	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		539.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.6049/kWh	30.25
System Loss Charge	0.8472/kWh	42.36
Sub-Total		346.11
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 539.50	10.79
Sub-Total		15.32
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		17.62
Transmission		0.83
System Loss		2.57
Distribution		17.77
Others		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		68.75
CURRENT BILL - SEPTEMBER 2016		578.25
TOTAL AMOUNT DUE		1,117.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 516.00

Your monthly electricity consumption chart

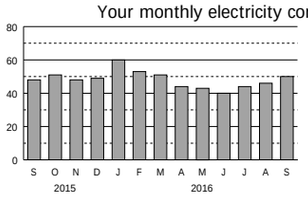

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.25		
Less : VAT	41.09		
Amount Net of VAT	537.16		
Less: BIR 2306	17.10		
BIR 2307	10.27	VATable Sales	537.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.79	VAT Zero Rated Sales	0.00
Add : VAT	41.09	VAT Amount	41.09
TOTAL AMOUNT DUE	550.88	TOTAL SALES	578.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2550/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809158685260

Collection Ref. Code	: 1843-29-671-3	Premise Address	: KALUNASAN,CEBU CITY		
Account ID	: 8090730000-0				
Customer Name	: ANGANA,ERNESTO O	TOTAL AMOUNT DUE	: 1,117.68	Overdue Bill	: 1
Meter Number	: 179268DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80907300000 BC16/229.1/2550/0/10/09-23-2016/48 1,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420107114326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595670

42074483118

Date : 09-23-2016

BC16/229.1/2570/0059500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4207448311-8

Collection Ref. Code : 1855-41-038-9

Customer Information----------

Name : ESPANOL,MATRONIL ESQUERDA

Premise Address : UPPER PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013551	Pole No	:	0059500
Serial No	:	94719385	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1204
Period From	:	08-22-2016	Prev Rdg	:	1162
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	266	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 153.50
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.70
CURRENT BILL - SEPTEMBER 2016		295.16
TOTAL AMOUNT DUE		739.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 471.00

Your monthly electricity consumption chart

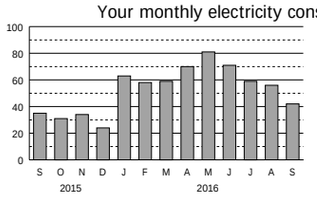

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.16		
Less : VAT	20.80		
Amount Net of VAT	274.36		
Less: BIR 2306	8.67		
BIR 2307	5.09	VATable Sales	274.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.60	VAT Zero Rated Sales	0.00
Add : VAT	20.80	VAT Amount	20.80
TOTAL AMOUNT DUE	281.40	TOTAL SALES	295.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2570/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420107114326

Collection Ref. Code	: 1855-41-038-9	Premise Address	: UPPER PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 4207448311-8				
Customer Name	: ESPANOL,MATRONIL ESQUERDA	TOTAL AMOUNT DUE	: 739.20	Overdue Bill	: 1
Meter Number	: MTR1013551				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42074483118 BC16/229.1/2570/0/10/09-23-2016/48 1,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612546642227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591931

61285300002

Date : 09-23-2016

BC16/229.1/2580/0059500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6128530000-2

Collection Ref. Code : 1845-36-680-8

Customer Information----------

Name : OUANO,ALEXANDER A

Premise Address : UNIT III, OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470283GS6	Pole No	:	0059500
Serial No	:	67266596	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2998
Period From	:	08-22-2016	Prev Rdg	:	2945
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 141.79
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.30
CURRENT BILL - SEPTEMBER 2016		427.46
TOTAL AMOUNT DUE		752.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 250.00

Your monthly electricity consumption chart

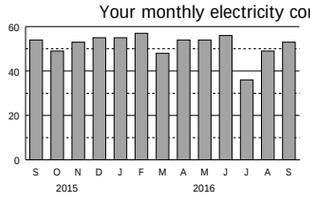

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.46		
Less : VAT	30.29		
Amount Net of VAT	397.17		
Less: BIR 2306	12.61		
BIR 2307	7.44	VATable Sales	397.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.12	VAT Zero Rated Sales	0.00
Add : VAT	30.29	VAT Amount	30.29
TOTAL AMOUNT DUE	407.41	TOTAL SALES	427.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2580/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612546642227

Collection Ref. Code	: 1845-36-680-8	Premise Address	: UNIT III, OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 6128530000-2				
Customer Name	: OUANO,ALEXANDER A	TOTAL AMOUNT DUE	: 752.36	Overdue Bill	: 1
Meter Number	: 470283GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61285300002

BC16/229.1/2580/0/10/09-23-2016/48

1,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588391633633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595488

58885300002

Date : 09-23-2016

BC16/229.1/2600/0059500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5888530000-2

Collection Ref. Code : 1839-71-401-8

Customer Information----------

Name : OCA,REBECCA P

Premise Address : UNIT 3-A UPPER PEACE VALLEY,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426348GS6	Pole No	:	0059500
Serial No	:	2003213978	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14374
Period From	:	08-22-2016	Prev Rdg	:	14351
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	325	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		401.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.6049/kWh	13.91
System Loss Charge	0.8472/kWh	19.49
Sub-Total		159.21
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.08
Surcharge	0.02 of 402.00	8.04
Sub-Total		10.12
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		8.10
Transmission		0.39
System Loss		1.17
Distribution		8.50
Others		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		32.35
CURRENT BILL - SEPTEMBER 2016		272.48
TOTAL AMOUNT DUE		674.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 330.00

Your monthly electricity consumption chart

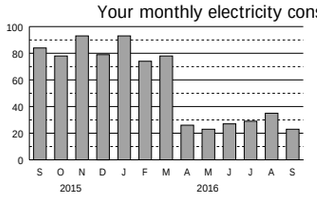

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.48		
Less : VAT	19.59		
Amount Net of VAT	252.89		
Less: BIR 2306	8.15		
BIR 2307	4.84	VATable Sales	252.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.90	VAT Zero Rated Sales	0.00
Add : VAT	19.59	VAT Amount	19.59
TOTAL AMOUNT DUE	259.49	TOTAL SALES	272.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2600/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588391633633

Collection Ref. Code	: 1839-71-401-8	Premise Address	: UNIT 3-A UPPER PEACE VALLEY,KALUNASAN,CEBU CITY		
Account ID	: 5888530000-2				
Customer Name	: OCA,REBECCA P	TOTAL AMOUNT DUE	: 674.29	Overdue Bill	: 1
Meter Number	: 426348GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58885300002 BC16/229.1/2600/0/10/09-23-2016/48 1,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619614566623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595256

61985300005

Date : 09-23-2016

BC16/229.1/2630/0059500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6198530000-5

Collection Ref. Code : 1839-75-722-1

Customer Information----------

Name : BORBON,TIMOTEO M

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	440212 GS6	Pole No	:	0059500
Serial No	:	84439941	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10916
Period From	:	08-22-2016	Prev Rdg	:	10626
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	150	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,292.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,586.27
Transmission Charge	0.3425/kWh	99.33
System Loss Charge	0.8726/kWh	253.05
Sub-Total		1,938.65
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,292.00	65.84
Sub-Total		92.09
Government Charges		
Franchise Tax - Local		21.49
Value Added Tax		
Generation		102.17
Transmission		2.72
System Loss		15.64
Distribution		100.17
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		393.98
CURRENT BILL - SEPTEMBER 2016		3,259.49
TOTAL AMOUNT DUE		6,551.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,690.00

Your monthly electricity consumption chart

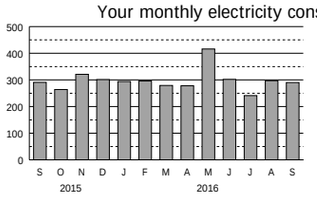

Avg Monthly Usage : 297.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,259.49		
Less : VAT	234.33		
Amount Net of VAT	3,025.16		
Less: BIR 2306	97.64		
BIR 2307	57.74	VATable Sales	3,025.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,869.78	VAT Zero Rated Sales	0.00
Add : VAT	234.33	VAT Amount	234.33
TOTAL AMOUNT DUE	3,104.11	TOTAL SALES	3,259.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2630/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619614566623

Collection Ref. Code	: 1839-75-722-1	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 6198530000-5				
Customer Name	: BORBON,TIMOTEO M	TOTAL AMOUNT DUE	: 6,551.72	Overdue Bill	: 1
Meter Number	: 440212 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61985300005 BC16/229.1/2630/0/10/09-23-2016/48 1,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843734882190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589987

84387300001

Date : 09-23-2016

BC16/229.1/2660/0049211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8438730000-1

Collection Ref. Code : 1835-72-215-6

Customer Information----------

Name : RAMAS,MARIBEL A TM

Premise Address : UNIT II OPRA VILLAGE,KALUNASAN,INF RD TO OPRA ELEM SCHL

TIN :

Metering Information----------

Meter No	:	248860DS6	Pole No	:	0049211
Serial No	:	12763198	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	30794
Period From	:	08-22-2016	Prev Rdg	:	30504
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	150	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,314.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,586.27
Transmission Charge	0.3425/kWh	99.33
System Loss Charge	0.8726/kWh	253.05
Sub-Total		1,938.65
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,314.50	46.29
Sub-Total		72.54
Government Charges		
Franchise Tax - Local		21.34
Value Added Tax		
Generation		102.17
Transmission		2.72
System Loss		15.64
Distribution		100.17
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		391.47
CURRENT BILL - SEPTEMBER 2016		3,237.43
TOTAL AMOUNT DUE		5,551.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,227.00

Your monthly electricity consumption chart

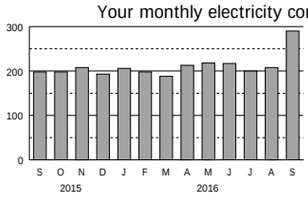

Avg Monthly Usage : 210.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,237.43		
Less : VAT	231.97		
Amount Net of VAT	3,005.46		
Less: BIR 2306	96.65		
BIR 2307	57.35	VATable Sales	3,005.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,851.46	VAT Zero Rated Sales	0.00
Add : VAT	231.97	VAT Amount	231.97
TOTAL AMOUNT DUE	3,083.43	TOTAL SALES	3,237.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2660/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843734882190

Collection Ref. Code	: 1835-72-215-6	Premise Address	: UNIT II OPRA VILLAGE,KALUNASAN,INF RD TO OPRA ELEM SCHL		
Account ID	: 8438730000-1				
Customer Name	: RAMAS,MARIBEL A TM	TOTAL AMOUNT DUE	: 5,551.91	Overdue Bill	: 1
Meter Number	: 248860DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84387300001 BC16/229.1/2660/0/10/09-23-2016/48 1,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191558203611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597498

19145300000

Date : 09-23-2016

BC16/229.1/2670/0049211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1914530000-0

Collection Ref. Code : 1823-26-944-3

Customer Information----------

Name : AGBULOS,ELIZABETH S

Premise Address : UNIT II OPPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460777GS6	Pole No	:	0049211
Serial No	:	63850071	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8653
Period From	:	08-22-2016	Prev Rdg	:	8638
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	400	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Surcharge	0.02 of 51.50	1.03
Sub-Total		- 142.17
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.93
CURRENT BILL - SEPTEMBER 2016		13.96
TOTAL AMOUNT DUE		65.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 1,871.00

Your monthly electricity consumption chart

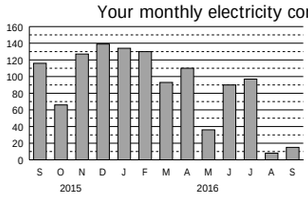

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.96		
Less : VAT	0.73		
Amount Net of VAT	13.23		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	13.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.81	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	13.54	TOTAL SALES	13.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2670/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191558203611

Collection Ref. Code	: 1823-26-944-3	Premise Address	: UNIT II OPPRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 1914530000-0				
Customer Name	: AGBULOS,ELIZABETH S	TOTAL AMOUNT DUE	: 65.61	Overdue Bill	: 1
Meter Number	: 460777GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19145300000 BC16/229.1/2670/0/10/09-23-2016/48 1,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383476234252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594406

38314290370

Date : 09-23-2016

BC16/229.1/2685/0049244/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3831429037-0

Collection Ref. Code : 1855-58-494-8

Customer Information----------

Name : GARCIA,EDDIE MONTERON

Premise Address : UNIT II OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	265642 GS6	Pole No	:	0049244
Serial No	:	39568904	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3701
Period From	:	08-22-2016	Prev Rdg	:	3610
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	183	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Surcharge	0.02 of 1,146.00	22.92
Sub-Total		- 20.77
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		119.45
CURRENT BILL - SEPTEMBER 2016		972.39
TOTAL AMOUNT DUE		2,118.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,000.00

Your monthly electricity consumption chart

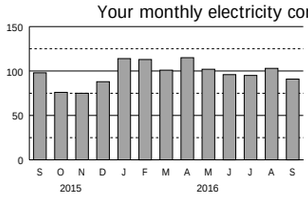

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.39		
Less : VAT	69.70		
Amount Net of VAT	902.69		
Less: BIR 2306	29.05		
BIR 2307	17.19	VATable Sales	902.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.45	VAT Zero Rated Sales	0.00
Add : VAT	69.70	VAT Amount	69.70
TOTAL AMOUNT DUE	926.15	TOTAL SALES	972.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2685/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383476234252

Collection Ref. Code	: 1855-58-494-8	Premise Address	: UNIT II OPRA,KALUNASAN		
Account ID	: 3831429037-0				
Customer Name	: GARCIA,EDDIE MONTERON	TOTAL AMOUNT DUE	: 2,118.53	Overdue Bill	: 1
Meter Number	: 265642 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38314290370

BC16/229.1/2685/0/10/09-23-2016/48

1,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126365607934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597659

12675300003

Date : 09-23-2016

BC16/229.1/2690/0049233/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1267530000-3

Collection Ref. Code : 1811-97-587-9

Customer Information----------

Name : BUSTAMANTE,EPIFANIO

Premise Address : CAPITOL HILLS,RD TO GIRLS

TIN :

Metering Information----------

Meter No	:	257668 GS6	Pole No	:	0049233
Serial No	:	47938880	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26125
Period From	:	08-22-2016	Prev Rdg	:	25925
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,093.98
Transmission Charge	0.3425/kWh	68.50
System Loss Charge	0.8726/kWh	174.52
Sub-Total		1,337.00
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,933.00	38.66
Sub-Total		56.76
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		70.46
Transmission		1.87
System Loss		10.79
Distribution		69.27
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		271.03
CURRENT BILL - SEPTEMBER 2016		2,242.05
TOTAL AMOUNT DUE		4,175.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,698.00

Your monthly electricity consumption chart

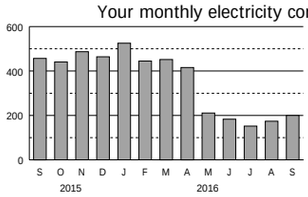

Avg Monthly Usage : 354.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.05		
Less : VAT	160.97		
Amount Net of VAT	2,081.08		
Less: BIR 2306	67.09		
BIR 2307	39.72	VATable Sales	2,081.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,974.27	VAT Zero Rated Sales	0.00
Add : VAT	160.97	VAT Amount	160.97
TOTAL AMOUNT DUE	2,135.24	TOTAL SALES	2,242.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2690/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126365607934

Collection Ref. Code : 1811-97-587-9

Account ID : 1267530000-3

Customer Name : BUSTAMANTE,EPIFANIO

Meter Number : 257668 GS6

Period : Aug 2016

Premise Address : CAPITOL HILLS,RD TO GIRLS

TOTAL AMOUNT DUE : 4,175.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12675300003

BC16/229.1/2690/0/10/09-23-2016/48

1,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751840078143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593628

75197300009

Date : 09-23-2016

BC16/229.1/2700/0049233/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519730000-9

Collection Ref. Code : 1837-41-869-1

Customer Information----------

Name : BUSTAMANTE,ELIZABETH E TM

Premise Address : UNIT II OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1128781	Pole No	:	0049233
Serial No	:	40080728	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	414
Period From	:	08-22-2016	Prev Rdg	:	360
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	250	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		484.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.6049/kWh	32.66
System Loss Charge	0.8472/kWh	45.75
Sub-Total		373.78
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		35.09
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		19.03
Transmission		0.89
System Loss		2.77
Distribution		19.14
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		76.55
CURRENT BILL - SEPTEMBER 2016		644.93
Debit Adjustments		58.52
TOTAL AMOUNT DUE		1,187.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,026.00

Your monthly electricity consumption chart

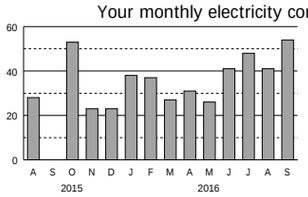

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.93		
Less : VAT	46.55		
Amount Net of VAT	598.38		
Less: BIR 2306	19.41		
BIR 2307	11.45	VATable Sales	598.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.52	VAT Zero Rated Sales	0.00
Add : VAT	46.55	VAT Amount	46.55
TOTAL AMOUNT DUE	614.07	TOTAL SALES	644.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2700/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751840078143

Collection Ref. Code	: 1837-41-869-1	Premise Address	: UNIT II OPRA VILLAGE		
Account ID	: 7519730000-9				
Customer Name	: BUSTAMANTE,ELIZABETH E TM	TOTAL AMOUNT DUE	: 1,187.62	Overdue Bill	: 1
Meter Number	: MTR1128781				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75197300009 BC16/229.1/2700/0/10/09-23-2016/48 1,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270237663186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587724

27095300003

Date : 09-23-2016

BC16/229.1/2730/0049233/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2709530000-3

Collection Ref. Code : 1839-87-785-5

Customer Information----------

Name : DEL CASTILLO,ESTER Y

Premise Address : UNIT II, OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128788	Pole No	:	0049233
Serial No	:	40080889	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	56
Period From	:	08-22-2016	Prev Rdg	:	52
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	100	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		567.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21.88
Transmission Charge	0.6049/kWh	2.42
System Loss Charge	0.8472/kWh	3.39
Sub-Total		27.69
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.36
Surcharge	0.02 of 567.00	11.34
Sub-Total		11.70
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		1.40
Transmission		0.06
System Loss		0.21
Distribution		1.97
Others		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		7.43
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		63.27
TOTAL AMOUNT DUE		630.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2015 - 30.00

Your monthly electricity consumption chart

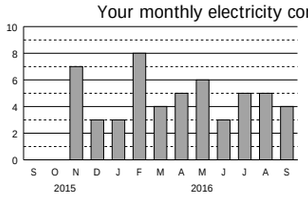

Avg Monthly Usage : 4.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63.27		
Less : VAT	5.09		
Amount Net of VAT	58.18		
Less: BIR 2306	2.12		
BIR 2307	1.13	VATable Sales	58.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	54.93	VAT Zero Rated Sales	0.00
Add : VAT	5.09	VAT Amount	5.09
TOTAL AMOUNT DUE	60.02	TOTAL SALES	63.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2730/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270237663186

Collection Ref. Code	: 1839-87-785-5	Premise Address	: UNIT II, OPRRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 2709530000-3				
Customer Name	: DEL CASTILLO,ESTER Y	TOTAL AMOUNT DUE	: 630.32	Overdue Bill	: 4
Meter Number	: MTR1128788				
Period	: May 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27095300003 BC16/229.1/2730/0/10/09-23-2016/48 1,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844527261549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590661

84405952650

Date : 09-23-2016

BC16/229.1/2745/0049233/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8440595265-0

Collection Ref. Code : 1855-41-932-7

Customer Information----------

Name : RALLOS,JACK PUNAY

Premise Address : UNIT 2,OPRRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	572014 GS6	Pole No	:	0049233
Serial No	:	63949139	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3354
Period From	:	08-22-2016	Prev Rdg	:	3235
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	254	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.3425/kWh	40.76
System Loss Charge	0.8726/kWh	103.84
Sub-Total		795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,392.50	27.85
Sub-Total		38.62
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		41.93
Transmission		1.12
System Loss		6.42
Distribution		41.46
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		162.17
CURRENT BILL - SEPTEMBER 2016		1,341.80
TOTAL AMOUNT DUE		2,734.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 1,797.00

Your monthly electricity consumption chart

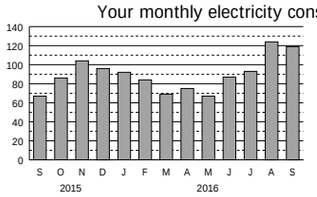

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.80		
Less : VAT	96.63		
Amount Net of VAT	1,245.17		
Less: BIR 2306	40.28		
BIR 2307	23.77	VATable Sales	1,245.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.12	VAT Zero Rated Sales	0.00
Add : VAT	96.63	VAT Amount	96.63
TOTAL AMOUNT DUE	1,277.75	TOTAL SALES	1,341.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2745/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844527261549

Collection Ref. Code	: 1855-41-932-7	Premise Address	: UNIT 2,OPRRA VILLAGE,KALUNASAN, CEBU CITY
Account ID	: 8440595265-0		
Customer Name	: RALLOS,JACK PUNAY	TOTAL AMOUNT DUE	: 2,734.08 Overdue Bill : 1
Meter Number	: 572014 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84405952650 BC16/229.1/2745/0/10/09-23-2016/48 1,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178071739484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591336

17807300003

Date : 09-23-2016

BC16/229.1/2770/0049233/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1780730000-3

Collection Ref. Code : 1831-23-368-1

Customer Information----------

Name : DANGCALAN,ISIDORA JAMAROLIN TM

Premise Address : UNIT 2 OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	471303GS6	Pole No	:	0049233
Serial No	:	62614436	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9662
Period From	:	08-22-2016	Prev Rdg	:	9532
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	711.09
Transmission Charge	0.3425/kWh	44.53
System Loss Charge	0.8726/kWh	113.44
Sub-Total		869.06
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,306.00	26.12
Sub-Total		37.89
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		45.80
Transmission		1.22
System Loss		7.02
Distribution		45.24
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.54
CURRENT BILL - SEPTEMBER 2016		1,460.46
TOTAL AMOUNT DUE		2,766.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,575.00

Your monthly electricity consumption chart

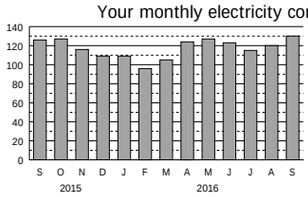

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.46		
Less : VAT	104.98		
Amount Net of VAT	1,355.48		
Less: BIR 2306	43.74		
BIR 2307	25.87	VATable Sales	1,355.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.87	VAT Zero Rated Sales	0.00
Add : VAT	104.98	VAT Amount	104.98
TOTAL AMOUNT DUE	1,390.85	TOTAL SALES	1,460.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2770/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178071739484

Collection Ref. Code	: 1831-23-368-1	Premise Address	: UNIT 2 OPRA VILLAGE,KALUNASAN		
Account ID	: 1780730000-3				
Customer Name	: DANGCALAN,ISIDORA JAMAROLIN TM	TOTAL AMOUNT DUE	: 2,766.27	Overdue Bill	: 1
Meter Number	: 471303GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17807300003 BC16/229.1/2770/0/10/09-23-2016/48 1,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793756994282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597706

79325862740

Date : 09-23-2016

BC16/229.1/2785/0049170/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7932586274-0

Collection Ref. Code : 1859-41-461-3

Customer Information----------

Name : MORANO,GIRLIE BENATERO

Premise Address : UNIT II,OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027039	Pole No	:	0049170
Serial No	:	121740957	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7642
Period From	:	08-22-2016	Prev Rdg	:	7294
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	122	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,600.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,903.53
Transmission Charge	0.3425/kWh	119.19
System Loss Charge	0.8726/kWh	303.66
Sub-Total		2,326.38
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,600.50	72.01
Sub-Total		103.51
Government Charges		
Franchise Tax - Local		25.73
Value Added Tax		
Generation		122.60
Transmission		3.26
System Loss		18.78
Distribution		120.09
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		471.75
CURRENT BILL - SEPTEMBER 2016		3,902.38
TOTAL AMOUNT DUE		7,503.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,500.00

Your monthly electricity consumption chart

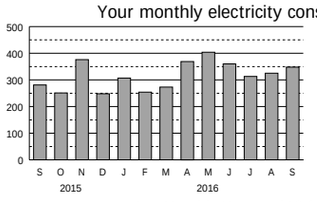

Avg Monthly Usage : 316.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,902.38		
Less : VAT	280.24		
Amount Net of VAT	3,622.14		
Less: BIR 2306	116.77		
BIR 2307	69.13	VATable Sales	3,622.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,436.24	VAT Zero Rated Sales	0.00
Add : VAT	280.24	VAT Amount	280.24
TOTAL AMOUNT DUE	3,716.48	TOTAL SALES	3,902.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2785/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793756994282

Collection Ref. Code	: 1859-41-461-3	Premise Address	: UNIT II,OPRRA VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 7932586274-0		
Customer Name	: MORANO,GIRLIE BENATERO	TOTAL AMOUNT DUE	: 7,503.08
Meter Number	: MTR1027039	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79325862740 BC16/229.1/2785/0/10/09-23-2016/48 1,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447638081907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592199

44765300007

Date : 09-23-2016

BC16/229.1/2790/0049170/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4476530000-7

Collection Ref. Code : 1823-97-812-6

Customer Information----------

Name : VARGAS,NOEMA GRECIA

Premise Address : UNIT 2,OPRRA

TIN :

Metering Information----------

Meter No	:	MTR1049721	Pole No	:	0049170
Serial No	:	125292304	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6649
Period From	:	08-22-2016	Prev Rdg	:	6334
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	1007	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,491.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,723.02
Transmission Charge	0.3425/kWh	107.89
System Loss Charge	0.8726/kWh	274.87
Sub-Total		2,105.78
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,492.00	49.84
Sub-Total		78.36
Government Charges		
Franchise Tax - Local		23.18
Value Added Tax		
Generation		110.98
Transmission		2.95
System Loss		16.98
Distribution		108.76
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		425.10
CURRENT BILL - SEPTEMBER 2016		3,515.55
TOTAL AMOUNT DUE		6,007.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,386.00

Your monthly electricity consumption chart

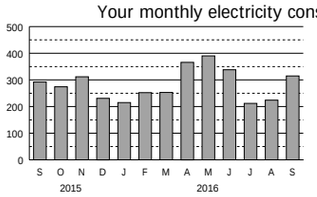

Avg Monthly Usage : 282.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,515.55		
Less : VAT	251.85		
Amount Net of VAT	3,263.70		
Less: BIR 2306	104.94		
BIR 2307	62.27	VATable Sales	3,263.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,096.49	VAT Zero Rated Sales	0.00
Add : VAT	251.85	VAT Amount	251.85
TOTAL AMOUNT DUE	3,348.34	TOTAL SALES	3,515.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2790/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447638081907

Collection Ref. Code	: 1823-97-812-6	Premise Address	: UNIT 2,OPRRA		
Account ID	: 4476530000-7				
Customer Name	: VARGAS,NOEMA GRECIA	TOTAL AMOUNT DUE	: 6,007.31	Overdue Bill	: 1
Meter Number	: MTR1049721				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44765300007 BC16/229.1/2790/0/10/09-23-2016/48 1,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578892437923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591337

57883627713

Date : 09-23-2016

BC16/229.1/2815/0049170/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5788362771-3

Collection Ref. Code : 1857-86-035-7

Customer Information----------

Name : ESTRELLA,MARSHA LUNA TORION

Premise Address : UNIT 2 AVOCADO ST.,OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006674 EFS6	Pole No	:	0049170
Serial No	:	121430764	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11929
Period From	:	08-22-2016	Prev Rdg	:	11654
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	111	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,822.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,504.22
Transmission Charge	0.3425/kWh	94.19
System Loss Charge	0.8726/kWh	239.97
Sub-Total		1,838.38
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,823.50	56.47
Sub-Total		81.36
Government Charges		
Franchise Tax - Local		20.34
Value Added Tax		
Generation		96.87
Transmission		2.58
System Loss		14.85
Distribution		95.02
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		372.88
CURRENT BILL - SEPTEMBER 2016		3,084.49
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		7,027.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 3,097.00

Your monthly electricity consumption chart

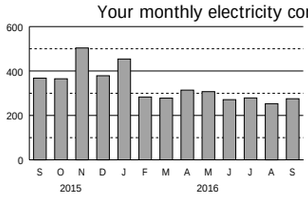

Avg Monthly Usage : 333.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,084.49		
Less : VAT	221.52		
Amount Net of VAT	2,862.97		
Less: BIR 2306	92.31		
BIR 2307	54.64	VATable Sales	2,862.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,716.02	VAT Zero Rated Sales	0.00
Add : VAT	221.52	VAT Amount	221.52
TOTAL AMOUNT DUE	2,937.54	TOTAL SALES	3,084.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2815/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578892437923

Collection Ref. Code	: 1857-86-035-7	Premise Address	: UNIT 2 AVOCADO ST.,OPRA,KALUNASAN, CEBU CITY		
Account ID	: 5788362771-3				
Customer Name	: ESTRELLA,MARSHA LUNA TORION	TOTAL AMOUNT DUE	: 7,027.46	Overdue Bill	: 1
Meter Number	: 006674 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57883627713

BC16/229.1/2815/0/10/09-23-2016/48

1,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761384577468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599342

76166300004

Date : 09-23-2016

BC16/229.1/2850/0049144/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7616630000-4

Collection Ref. Code : 1829-26-071-5

Customer Information----------

Name : BALDERAS,RENATO S

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	122241WS6	Pole No	:	0049144
Serial No	:	4636272	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24951
Period From	:	08-22-2016	Prev Rdg	:	24570
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	150	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,233.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,084.03
Transmission Charge	0.3425/kWh	130.49
System Loss Charge	0.8726/kWh	332.46
Sub-Total		2,546.98
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,234.00	84.68
Sub-Total		119.17
Government Charges		
Franchise Tax - Local		28.21
Value Added Tax		
Generation		134.22
Transmission		3.57
System Loss		20.55
Distribution		131.42
Others		17.69
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		517.17
CURRENT BILL - SEPTEMBER 2016		4,278.48
TOTAL AMOUNT DUE		8,512.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,980.00

Your monthly electricity consumption chart

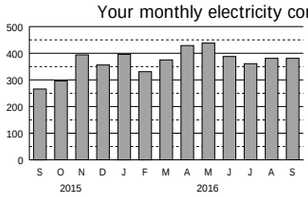

Avg Monthly Usage : 368.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,278.48		
Less : VAT	307.45		
Amount Net of VAT	3,971.03		
Less: BIR 2306	128.11		
BIR 2307	75.79	VATable Sales	3,971.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,767.13	VAT Zero Rated Sales	0.00
Add : VAT	307.45	VAT Amount	307.45
TOTAL AMOUNT DUE	4,074.58	TOTAL SALES	4,278.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2850/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761384577468

Collection Ref. Code	: 1829-26-071-5	Premise Address	: CAPITOL HILLS		
Account ID	: 7616630000-4				
Customer Name	: BALDERAS,RENATO S	TOTAL AMOUNT DUE	: 8,512.29	Overdue Bill	: 1
Meter Number	: 122241WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76166300004 BC16/229.1/2850/0/10/09-23-2016/48 1,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858416161849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596874

85846300003

Date : 09-23-2016

BC16/229.1/2870/0049144/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8584630000-3

Collection Ref. Code : 1827-62-257-1

Customer Information----------

Name : BANZON,SOCORRO B

Premise Address : OPPRA VILL. CAPITOL HILL

TIN :

Metering Information----------

Meter No	:	206384WS6	Pole No	:	0049144
Serial No	:	49694986	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	64272
Period From	:	08-22-2016	Prev Rdg	:	64125
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	804.08
Transmission Charge	0.3425/kWh	50.35
System Loss Charge	0.8726/kWh	128.27
Sub-Total		982.70
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,592.50	31.85
Sub-Total		45.16
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		51.79
Transmission		1.38
System Loss		7.93
Distribution		51.07
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		199.84
CURRENT BILL - SEPTEMBER 2016		1,653.31
TOTAL AMOUNT DUE		3,245.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,522.00

Your monthly electricity consumption chart

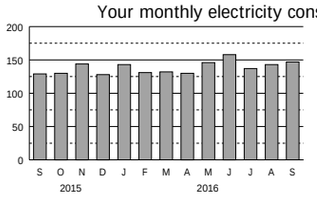

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.31		
Less : VAT	118.90		
Amount Net of VAT	1,534.41		
Less: BIR 2306	49.54		
BIR 2307	29.29	VATable Sales	1,534.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.58	VAT Zero Rated Sales	0.00
Add : VAT	118.90	VAT Amount	118.90
TOTAL AMOUNT DUE	1,574.48	TOTAL SALES	1,653.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2870/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858416161849

Collection Ref. Code	: 1827-62-257-1	Premise Address	: OPPRA VILL. CAPITOL HILL		
Account ID	: 8584630000-3				
Customer Name	: BANZON,SOCORRO B	TOTAL AMOUNT DUE	: 3,245.89	Overdue Bill	: 1
Meter Number	: 206384WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85846300003 BC16/229.1/2870/0/10/09-23-2016/48 1,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665945012276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601230

66575300000

Date : 09-23-2016

BC16/229.1/2940/0049133/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6657530000-0

Collection Ref. Code : 1811-96-224-6

Customer Information----------

Name : GARCING,BENIGNO JR

Premise Address : OPPRA VILLAGE UNIT II,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1029643	Pole No	:	0049133
Serial No	:	92125067	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1545
Period From	:	08-22-2016	Prev Rdg	:	1441
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	250	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 676.50	13.53
Sub-Total		22.94
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.44
CURRENT BILL - SEPTEMBER 2016		1,161.20
TOTAL AMOUNT DUE		1,837.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 455.00

Your monthly electricity consumption chart

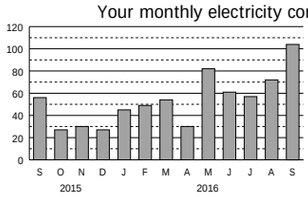

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.20		
Less : VAT	83.22		
Amount Net of VAT	1,077.98		
Less: BIR 2306	34.69		
BIR 2307	20.57	VATable Sales	1,077.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.72	VAT Zero Rated Sales	0.00
Add : VAT	83.22	VAT Amount	83.22
TOTAL AMOUNT DUE	1,105.94	TOTAL SALES	1,161.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2940/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665945012276

Collection Ref. Code : 1811-96-224-6

Account ID : 6657530000-0

Customer Name : GARCING,BENIGNO JR

Meter Number : MTR1029643

Period : Aug 2016

Premise Address : OPPRA VILLAGE UNIT II,CAPITOL SITE

TOTAL AMOUNT DUE : 1,837.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66575300000 BC16/229.1/2940/0/10/09-23-2016/48 1,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451145579607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594389

45197300002

Date : 09-23-2016

BC16/229.1/2950/0049133/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4519730000-2

Collection Ref. Code : 1837-41-275-8

Customer Information----------

Name : PASON,ROSALIA B TM

Premise Address : UNIT III OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	146139WS6	Pole No	:	0049133
Serial No	:	48095134	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2040
Period From	:	08-22-2016	Prev Rdg	:	1978
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 111.11
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.73
CURRENT BILL - SEPTEMBER 2016		558.49
TOTAL AMOUNT DUE		971.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 460.00

Your monthly electricity consumption chart

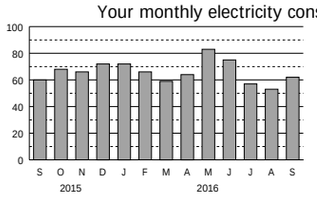

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.49		
Less : VAT	39.54		
Amount Net of VAT	518.95		
Less: BIR 2306	16.48		
BIR 2307	9.79	VATable Sales	518.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.68	VAT Zero Rated Sales	0.00
Add : VAT	39.54	VAT Amount	39.54
TOTAL AMOUNT DUE	532.22	TOTAL SALES	558.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2950/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451145579607

Collection Ref. Code	: 1837-41-275-8	Premise Address	: UNIT III OPRRA VILLAGE		
Account ID	: 4519730000-2				
Customer Name	: PASON,ROSALIA B TM	TOTAL AMOUNT DUE	: 971.70	Overdue Bill	: 1
Meter Number	: 146139WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45197300002

BC16/229.1/2950/0/10/09-23-2016/48

1,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711914220472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591363

71135300003

Date : 09-23-2016

BC16/229.1/2960/0049133/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7113530000-3

Collection Ref. Code : 1821-92-254-9

Customer Information----------

Name : PUNAY,MA BELINDA TM Y

Premise Address : OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350975GS6	Pole No	:	0049133
Serial No	:	49535008	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9207
Period From	:	08-22-2016	Prev Rdg	:	9145
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 615.50	12.31
Sub-Total		- 107.06
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.25
CURRENT BILL - SEPTEMBER 2016		563.06
TOTAL AMOUNT DUE		1,178.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 479.00

Your monthly electricity consumption chart

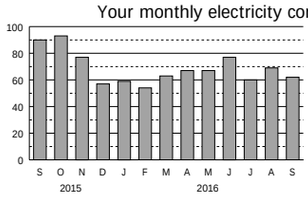

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.06		
Less : VAT	40.03		
Amount Net of VAT	523.03		
Less: BIR 2306	16.68		
BIR 2307	9.87	VATable Sales	523.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.48	VAT Zero Rated Sales	0.00
Add : VAT	40.03	VAT Amount	40.03
TOTAL AMOUNT DUE	536.51	TOTAL SALES	563.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2960/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711914220472

Collection Ref. Code	: 1821-92-254-9	Premise Address	: OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 7113530000-3				
Customer Name	: PUNAY,MA BELINDA TM Y	TOTAL AMOUNT DUE	: 1,178.59	Overdue Bill	: 1
Meter Number	: 350975GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71135300003 BC16/229.1/2960/0/10/09-23-2016/48 1,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265787524782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600002

26575300004

Date : 09-23-2016

BC16/229.1/2980/0049133/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2657530000-4

Collection Ref. Code : 1811-95-932-6

Customer Information----------

Name : CRUZ,LORETO DELA

Premise Address : CAPITOL SITE OPPRA VILL

TIN :

Metering Information----------

Meter No	:	367297GS6	Pole No	:	0049133
Serial No	:	2002112822	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14852
Period From	:	08-22-2016	Prev Rdg	:	14728
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	678.27
Transmission Charge	0.3425/kWh	42.47
System Loss Charge	0.8726/kWh	108.20
Sub-Total		828.94
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,452.00	29.04
Sub-Total		40.26
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		43.69
Transmission		1.16
System Loss		6.68
Distribution		43.17
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.93
CURRENT BILL - SEPTEMBER 2016		1,397.92
TOTAL AMOUNT DUE		2,849.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,516.00

Your monthly electricity consumption chart

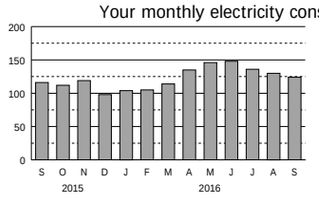

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.92		
Less : VAT	100.64		
Amount Net of VAT	1,297.28		
Less: BIR 2306	41.95		
BIR 2307	24.76	VATable Sales	1,297.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.57	VAT Zero Rated Sales	0.00
Add : VAT	100.64	VAT Amount	100.64
TOTAL AMOUNT DUE	1,331.21	TOTAL SALES	1,397.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2980/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265787524782

Collection Ref. Code : 1811-95-932-6

Account ID : 2657530000-4

Customer Name : CRUZ,LORETO DELA

Meter Number : 367297GS6

Period : Aug 2016

Premise Address : CAPITOL SITE OPPRA VILL

TOTAL AMOUNT DUE : 2,849.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26575300004

BC16/229.1/2980/0/10/09-23-2016/48

1,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065946046623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600762

06575300006

Date : 09-23-2016

BC16/229.1/3020/0049133/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657530000-6

Collection Ref. Code : 1811-95-923-7

Customer Information----------

Name : BARLESCO,ZOSIMA D TM

Premise Address : UNIT III OPPRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	366808GS6	Pole No	:	0049133
Serial No	:	2002111124	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19030
Period From	:	08-22-2016	Prev Rdg	:	18823
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	100	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,147.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,132.27
Transmission Charge	0.3425/kWh	70.90
System Loss Charge	0.8726/kWh	180.63
Sub-Total		1,383.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,147.50	62.95
Sub-Total		81.68
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		72.94
Transmission		1.95
System Loss		11.16
Distribution		71.67
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		283.47
CURRENT BILL - SEPTEMBER 2016		2,346.23
TOTAL AMOUNT DUE		5,493.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 2,850.00

Your monthly electricity consumption chart

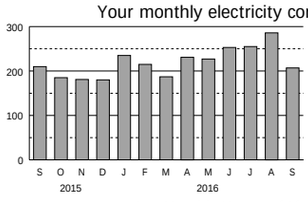

Avg Monthly Usage : 219.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.23		
Less : VAT	169.38		
Amount Net of VAT	2,176.85		
Less: BIR 2306	70.59		
BIR 2307	41.56	VATable Sales	2,176.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,064.70	VAT Zero Rated Sales	0.00
Add : VAT	169.38	VAT Amount	169.38
TOTAL AMOUNT DUE	2,234.08	TOTAL SALES	2,346.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3020/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065946046623

Collection Ref. Code : 1811-95-923-7

Account ID : 0657530000-6

Customer Name : BARLESCO,ZOSIMA D TM

Meter Number : 366808GS6

Period : Aug 2016

Premise Address : UNIT III OPPRA VILLAGE,CAPITOL HILLS

TOTAL AMOUNT DUE : 5,493.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06575300006

BC16/229.1/3020/0/10/09-23-2016/48

1,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995868979818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598706

99585300009

Date : 09-23-2016

BC16/229.1/3030/0049122/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9958530000-9

Collection Ref. Code : 1813-31-410-1

Customer Information----------

Name : ALEGADO,CRISANTO JR G.

Premise Address : CAPITOL SITE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120731	Pole No	:	0049122
Serial No	:	84451236	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1402
Period From	:	08-22-2016	Prev Rdg	:	1283
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	200	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.3425/kWh	40.76
System Loss Charge	0.8726/kWh	103.84
Sub-Total		795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 2,411.50	48.23
Sub-Total		59.00
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		41.93
Transmission		1.12
System Loss		6.42
Distribution		41.46
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		164.78
CURRENT BILL - SEPTEMBER 2016		1,364.79
TOTAL AMOUNT DUE		2,538.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,238.00

Your monthly electricity consumption chart

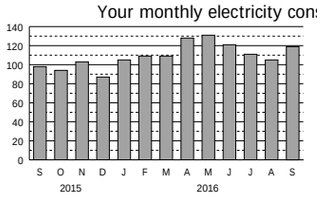

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.79		
Less : VAT	99.09		
Amount Net of VAT	1,265.70		
Less: BIR 2306	41.31		
BIR 2307	24.18	VATable Sales	1,265.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.21	VAT Zero Rated Sales	0.00
Add : VAT	99.09	VAT Amount	99.09
TOTAL AMOUNT DUE	1,299.30	TOTAL SALES	1,364.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3030/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995868979818

Collection Ref. Code : 1813-31-410-1

Account ID : 9958530000-9

Customer Name : ALEGADO,CRISANTO JR G.

Meter Number : MTR1120731

Period : Aug 2016

Premise Address : CAPITOL SITE,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,538.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99585300009

BC16/229.1/3030/0/10/09-23-2016/48

1,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089343878119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595369

08925300009

Date : 09-23-2016

BC16/229.1/3080/0049166/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0892530000-9

Collection Ref. Code : 1821-78-365-4

Customer Information----------

Name : MARAMARA,FRANCIS C.

Premise Address : OPRRA UNIT II,CAPITOL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	367331GS6	Pole No	:	0049166
Serial No	:	2002110393	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	43594
Period From	:	08-22-2016	Prev Rdg	:	43058
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	650	Billed kWh	:	536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,949.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,931.87
Transmission Charge	0.3425/kWh	183.58
System Loss Charge	0.8726/kWh	467.71
Sub-Total		3,583.16
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,949.50	118.99
Sub-Total		167.50
Government Charges		
Franchise Tax - Local		39.67
Value Added Tax		
Generation		188.84
Transmission		5.03
System Loss		28.92
Distribution		184.64
Others		24.86
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		727.31
CURRENT BILL - SEPTEMBER 2016		6,016.62
TOTAL AMOUNT DUE		11,966.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 5,911.00

Your monthly electricity consumption chart

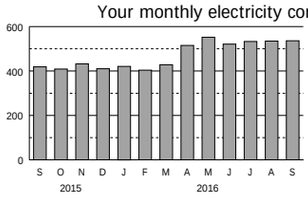

Avg Monthly Usage : 470.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,016.62		
Less : VAT	432.29		
Amount Net of VAT	5,584.33		
Less: BIR 2306	180.11		
BIR 2307	106.58	VATable Sales	5,584.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,297.64	VAT Zero Rated Sales	0.00
Add : VAT	432.29	VAT Amount	432.29
TOTAL AMOUNT DUE	5,729.93	TOTAL SALES	6,016.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3080/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089343878119

Collection Ref. Code	: 1821-78-365-4	Premise Address	: OPRRA UNIT II,CAPITOL HILLS,CEBU CITY		
Account ID	: 0892530000-9				
Customer Name	: MARAMARA,FRANCIS C.	TOTAL AMOUNT DUE	: 11,966.07	Overdue Bill	: 1
Meter Number	: 367331GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08925300009

BC16/229.1/3080/0/10/09-23-2016/48

1,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885030789583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595317

88587300000

Date : 09-23-2016

BC16/229.1/3100/0049166/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8858730000-0

Collection Ref. Code : 1835-95-110-4

Customer Information----------

Name : PACQUIAO,ERLINDA M TM

Premise Address : UNIT IV OPRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	123867WS6	Pole No	:	0049166
Serial No	:	72211715	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22348
Period From	:	08-22-2016	Prev Rdg	:	22066
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	150	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,183.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,542.51
Transmission Charge	0.3425/kWh	96.59
System Loss Charge	0.8726/kWh	246.07
Sub-Total		1,885.17
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,184.00	63.68
Sub-Total		89.20
Government Charges		
Franchise Tax - Local		20.90
Value Added Tax		
Generation		99.34
Transmission		2.64
System Loss		15.20
Distribution		97.43
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		383.07
CURRENT BILL - SEPTEMBER 2016		3,169.33
TOTAL AMOUNT DUE		6,353.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,150.00

Your monthly electricity consumption chart

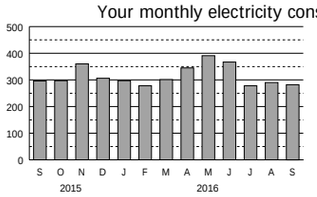

Avg Monthly Usage : 314.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,169.33		
Less : VAT	227.82		
Amount Net of VAT	2,941.51		
Less: BIR 2306	94.93		
BIR 2307	56.14	VATable Sales	2,941.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,790.44	VAT Zero Rated Sales	0.00
Add : VAT	227.82	VAT Amount	227.82
TOTAL AMOUNT DUE	3,018.26	TOTAL SALES	3,169.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3100/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885030789583

Collection Ref. Code	: 1835-95-110-4	Premise Address	: UNIT IV OPRA VILLAGE,CAPITOL HILLS		
Account ID	: 8858730000-0				
Customer Name	: PACQUIAO,ERLINDA M TM	TOTAL AMOUNT DUE	: 6,353.32	Overdue Bill	: 1
Meter Number	: 123867WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88587300000 BC16/229.1/3100/0/10/09-23-2016/48 1,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122998328116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595473

12297300001

Date : 09-23-2016

BC16/229.1/3130/0049166/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1229730000-1

Collection Ref. Code : 1837-48-140-7

Customer Information----------

Name : ARBON,LUVISMINDA A TM

Premise Address : UNIT II OPRRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	50509 GS6	Pole No	:	0049166
Serial No	:	73138019	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3378
Period From	:	08-22-2016	Prev Rdg	:	3301
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 99.19
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.68
CURRENT BILL - SEPTEMBER 2016		734.56
TOTAL AMOUNT DUE		1,325.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 578.00

Your monthly electricity consumption chart

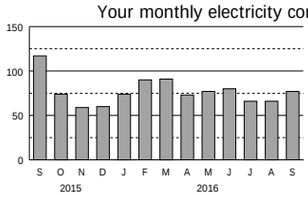

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.56		
Less : VAT	52.19		
Amount Net of VAT	682.37		
Less: BIR 2306	21.76		
BIR 2307	12.91	VATable Sales	682.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.70	VAT Zero Rated Sales	0.00
Add : VAT	52.19	VAT Amount	52.19
TOTAL AMOUNT DUE	699.89	TOTAL SALES	734.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3130/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122998328116

Collection Ref. Code	: 1837-48-140-7	Premise Address	: UNIT II OPRRA VILLAGE,KALUNASAN		
Account ID	: 1229730000-1				
Customer Name	: ARBON,LUVISMINDA A TM	TOTAL AMOUNT DUE	: 1,325.77	Overdue Bill	: 1
Meter Number	: 50509 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12297300001 BC16/229.1/3130/0/10/09-23-2016/48 1,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719903101533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594595

71946300002

Date : 09-23-2016

BC16/229.1/3140/0049166/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7194630000-2

Collection Ref. Code : 1827-67-362-1

Customer Information----------

Name : REMEDIOS,EVELYN B

Premise Address : UNIT II OPPRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	252430DS6	Pole No	:	0049166
Serial No	:	13320134	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	31838
Period From	:	08-22-2016	Prev Rdg	:	31701
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	749.38
Transmission Charge	0.3425/kWh	46.92
System Loss Charge	0.8726/kWh	119.55
Sub-Total		915.85
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		32.60
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		48.27
Transmission		1.29
System Loss		7.38
Distribution		47.64
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		185.05
CURRENT BILL - SEPTEMBER 2016		1,530.50
TOTAL AMOUNT DUE		2,540.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,055.00

Your monthly electricity consumption chart

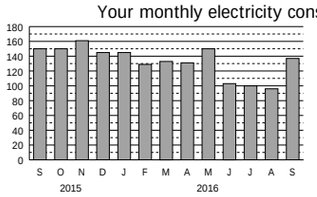

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.50		
Less : VAT	109.70		
Amount Net of VAT	1,420.80		
Less: BIR 2306	45.72		
BIR 2307	27.11	VATable Sales	1,420.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.97	VAT Zero Rated Sales	0.00
Add : VAT	109.70	VAT Amount	109.70
TOTAL AMOUNT DUE	1,457.67	TOTAL SALES	1,530.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3140/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719903101533

Collection Ref. Code	: 1827-67-362-1	Premise Address	: UNIT II OPPRA VILLAGE,CAPITOL HILLS		
Account ID	: 7194630000-2				
Customer Name	: REMEDIOS,EVELYN B	TOTAL AMOUNT DUE	: 2,540.25	Overdue Bill	: 1
Meter Number	: 252430DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71946300002 BC16/229.1/3140/0/10/09-23-2016/48 1,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103060420266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587501

10367300000

Date : 09-23-2016

BC16/229.1/3160/0049233/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1036730000-0

Collection Ref. Code : 1833-69-365-5

Customer Information----------

Name : ESTRELLA,ISIDRO O JR TM

Premise Address : UNIT II OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	147006WS6	Pole No	:	0049233
Serial No	:	42544115	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9251
Period From	:	08-22-2016	Prev Rdg	:	9198
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 144.56
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.95
CURRENT BILL - SEPTEMBER 2016		424.34
TOTAL AMOUNT DUE		860.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 452.00

Your monthly electricity consumption chart

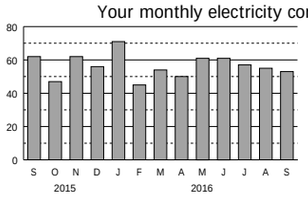

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.34		
Less : VAT	29.96		
Amount Net of VAT	394.38		
Less: BIR 2306	12.47		
BIR 2307	7.38	VATable Sales	394.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.53	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	404.49	TOTAL SALES	424.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3160/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103060420266

Collection Ref. Code	: 1833-69-365-5	Premise Address	: UNIT II OPRA VILLAGE		
Account ID	: 1036730000-0				
Customer Name	: ESTRELLA,ISIDRO O JR TM	TOTAL AMOUNT DUE	: 860.73	Overdue Bill	: 1
Meter Number	: 147006WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10367300000 BC16/229.1/3160/0/10/09-23-2016/48 1,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051441288478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594333

05188780505

Date : 09-23-2016

BC16/229.1/3250/0049081/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0518878050-5

Collection Ref. Code : 1855-23-020-8

Customer Information----------

Name : ALERTA,MARITES BERGANTIN

Premise Address : UNIT 2 OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567221 GS6	Pole No	:	0049081
Serial No	:	70735632	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2956
Period From	:	08-22-2016	Prev Rdg	:	2849
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	222	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.3425/kWh	36.65
System Loss Charge	0.8726/kWh	93.37
Sub-Total		715.30
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,273.00	25.46
Sub-Total		35.14
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		37.70
Transmission		1.01
System Loss		5.79
Distribution		37.34
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.95
CURRENT BILL - SEPTEMBER 2016		1,207.54
TOTAL AMOUNT DUE		2,480.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 1,340.00

Your monthly electricity consumption chart

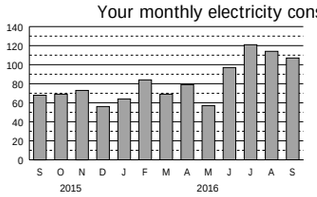

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.54		
Less : VAT	87.01		
Amount Net of VAT	1,120.53		
Less: BIR 2306	36.25		
BIR 2307	21.39	VATable Sales	1,120.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.89	VAT Zero Rated Sales	0.00
Add : VAT	87.01	VAT Amount	87.01
TOTAL AMOUNT DUE	1,149.90	TOTAL SALES	1,207.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3250/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051441288478

Collection Ref. Code	: 1855-23-020-8	Premise Address	: UNIT 2 OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 0518878050-5				
Customer Name	: ALERTA,MARITES BERGANTIN	TOTAL AMOUNT DUE	: 2,480.55	Overdue Bill	: 1
Meter Number	: 567221 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05188780505 BC16/229.1/3250/0/10/09-23-2016/48 1,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361651003418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597929

36166744148

Date : 09-23-2016

BC16/229.1/3280/0049081/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3616674414-8

Collection Ref. Code : 1851-75-107-6

Customer Information----------

Name : ACASO,JUNRIEL OLIVERIO

Premise Address : UNIT 2 OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	554754 GS6	Pole No	:	0049081
Serial No	:	88714766	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4594
Period From	:	08-22-2016	Prev Rdg	:	4405
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	333	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,053.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,033.81
Transmission Charge	0.3425/kWh	64.73
System Loss Charge	0.8726/kWh	164.92
Sub-Total		1,263.46
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,053.50	41.07
Sub-Total		58.18
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		66.59
Transmission		1.77
System Loss		10.19
Distribution		65.49
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		256.75
CURRENT BILL - SEPTEMBER 2016		2,124.17
TOTAL AMOUNT DUE		4,177.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,250.00

Your monthly electricity consumption chart

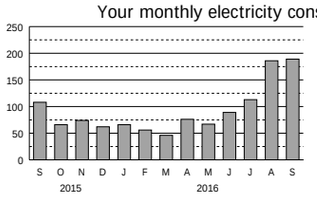

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.17		
Less : VAT	152.70		
Amount Net of VAT	1,971.47		
Less: BIR 2306	63.64		
BIR 2307	37.63	VATable Sales	1,971.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,870.20	VAT Zero Rated Sales	0.00
Add : VAT	152.70	VAT Amount	152.70
TOTAL AMOUNT DUE	2,022.90	TOTAL SALES	2,124.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3280/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361651003418

Collection Ref. Code	: 1851-75-107-6	Premise Address	: UNIT 2 OPRRA,KALUNASAN		
Account ID	: 3616674414-8				
Customer Name	: ACASO,JUNRIEL OLIVERIO	TOTAL AMOUNT DUE	: 4,177.78	Overdue Bill	: 1
Meter Number	: 554754 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36166744148 BC16/229.1/3280/0/10/09-23-2016/48 1,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302913898685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586863

30233897120

Date : 09-23-2016

BC16/229.1/3290/0049081/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3023389712-0

Collection Ref. Code : 1851-83-509-1

Customer Information----------

Name : IBO,NERIA SANTOS

Premise Address : UNIT II,OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1005552	Pole No	:	0049081
Serial No	:	121517146	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6839
Period From	:	08-22-2016	Prev Rdg	:	6772
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	344	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Surcharge	0.02 of 901.00	18.02
Sub-Total		- 110.90
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.73
CURRENT BILL - SEPTEMBER 2016		613.43
TOTAL AMOUNT DUE		1,514.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,796.00

Your monthly electricity consumption chart

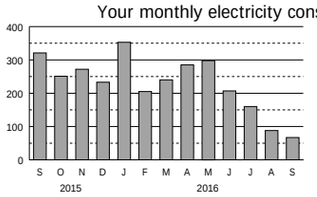

Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.43		
Less : VAT	43.82		
Amount Net of VAT	569.61		
Less: BIR 2306	18.26		
BIR 2307	10.75	VATable Sales	569.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.60	VAT Zero Rated Sales	0.00
Add : VAT	43.82	VAT Amount	43.82
TOTAL AMOUNT DUE	584.42	TOTAL SALES	613.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3290/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302913898685

Collection Ref. Code	: 1851-83-509-1	Premise Address	: UNIT II,OPRRA,KALUNASAN		
Account ID	: 3023389712-0				
Customer Name	: IBO,NERIA SANTOS	TOTAL AMOUNT DUE	: 1,514.50	Overdue Bill	: 1
Meter Number	: MTR1005552				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30233897120 BC16/229.1/3290/0/10/09-23-2016/48 1,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332400361648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601292

33206300007

Date : 09-23-2016

BC16/229.1/3310/0049222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3320630000-7

Collection Ref. Code : 1841-52-881-1

Customer Information----------

Name : MELENDRES,ANTONIO V

Premise Address : OPRRA UNIT II,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113963	Pole No	:	0049222
Serial No	:	40051902	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3103
Period From	:	08-22-2016	Prev Rdg	:	2890
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	588	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,551.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,165.09
Transmission Charge	0.6049/kWh	128.84
System Loss Charge	0.8472/kWh	180.45
Sub-Total		1,474.38
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,551.50	51.03
Sub-Total		70.32
Government Charges		
Franchise Tax - Local		16.19
Value Added Tax		
Generation		75.04
Transmission		3.53
System Loss		10.96
Distribution		73.74
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		291.31
CURRENT BILL - SEPTEMBER 2016		2,450.47
TOTAL AMOUNT DUE		5,001.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,400.00

Your monthly electricity consumption chart

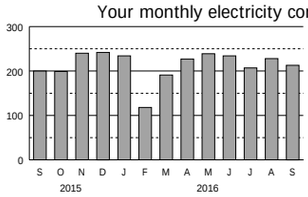

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.47		
Less : VAT	173.65		
Amount Net of VAT	2,276.82		
Less: BIR 2306	72.35		
BIR 2307	43.51	VATable Sales	2,276.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,160.96	VAT Zero Rated Sales	0.00
Add : VAT	173.65	VAT Amount	173.65
TOTAL AMOUNT DUE	2,334.61	TOTAL SALES	2,450.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3310/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332400361648

Collection Ref. Code	: 1841-52-881-1	Premise Address	: OPRRA UNIT II,KALUNASAN,CEBU CITY		
Account ID	: 3320630000-7				
Customer Name	: MELENDRES,ANTONIO V	TOTAL AMOUNT DUE	: 5,001.97	Overdue Bill	: 1
Meter Number	: MTR1113963				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33206300007 BC16/229.1/3310/0/10/09-23-2016/48 1,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659304454056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599190

65985300006

Date : 09-23-2016

BC16/229.1/3320/0049200/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598530000-6

Collection Ref. Code : 1825-31-563-9

Customer Information----------

Name : CORNEJO,ROMUALDO V

Premise Address : UNIT 2, OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461878GS6	Pole No	:	0049200
Serial No	:	56212409	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15455
Period From	:	08-22-2016	Prev Rdg	:	15157
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	537	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,981.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,630.03
Transmission Charge	0.3425/kWh	102.07
System Loss Charge	0.8726/kWh	260.03
Sub-Total		1,992.13
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 9,981.50	199.63
Sub-Total		226.61
Government Charges		
Franchise Tax - Local		23.07
Value Added Tax		
Generation		104.98
Transmission		2.80
System Loss		16.08
Distribution		102.92
Others		29.96
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		421.78
CURRENT BILL - SEPTEMBER 2016		3,498.19
TOTAL AMOUNT DUE		13,479.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 7,160.00

Your monthly electricity consumption chart

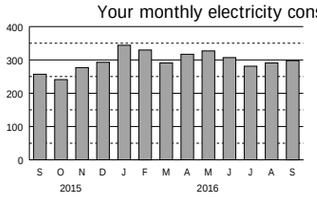

Avg Monthly Usage : 296.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,498.19		
Less : VAT	256.74		
Amount Net of VAT	3,241.45		
Less: BIR 2306	106.99		
BIR 2307	61.99	VATable Sales	3,241.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,072.47	VAT Zero Rated Sales	0.00
Add : VAT	256.74	VAT Amount	256.74
TOTAL AMOUNT DUE	3,329.21	TOTAL SALES	3,498.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3320/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659304454056

Collection Ref. Code	: 1825-31-563-9	Premise Address	: UNIT 2, OPRRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 6598530000-6				
Customer Name	: CORNEJO,ROMUALDO V	TOTAL AMOUNT DUE	: 13,479.45	Overdue Bill	: 3
Meter Number	: 461878GS6				
Period	: Jun 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65985300006 BC16/229.1/3320/0/10/09-23-2016/48 1,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426142033758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598546

42675300000

Date : 09-23-2016

BC16/229.1/3330/0049200/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4267530000-0

Collection Ref. Code : 1811-97-611-5

Customer Information----------

Name : CORNEJO,TIBURCIA

Premise Address : OPRRA CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1090694	Pole No	:	0049200
Serial No	:	40006811	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3208
Period From	:	08-22-2016	Prev Rdg	:	3049
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,694.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	869.71
Transmission Charge	0.3425/kWh	54.46
System Loss Charge	0.8726/kWh	138.74
Sub-Total		1,062.91
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,419.00	68.38
Sub-Total		82.77
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		56.01
Transmission		1.49
System Loss		8.58
Distribution		55.20
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		220.45
CURRENT BILL - SEPTEMBER 2016		1,826.09
TOTAL AMOUNT DUE		3,521.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,724.00

Your monthly electricity consumption chart

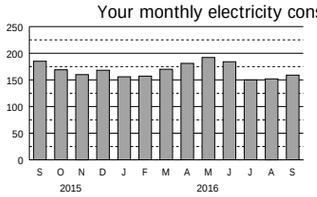

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.09		
Less : VAT	132.66		
Amount Net of VAT	1,693.43		
Less: BIR 2306	55.29		
BIR 2307	32.35	VATable Sales	1,693.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.79	VAT Zero Rated Sales	0.00
Add : VAT	132.66	VAT Amount	132.66
TOTAL AMOUNT DUE	1,738.45	TOTAL SALES	1,826.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3330/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426142033758

Collection Ref. Code	: 1811-97-611-5	Premise Address	: OPRRA CAPITOL HILLS		
Account ID	: 4267530000-0				
Customer Name	: CORNEJO,TIBURCIA	TOTAL AMOUNT DUE	: 3,521.07	Overdue Bill	: 1
Meter Number	: MTR1090694				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42675300000 BC16/229.1/3330/0/10/09-23-2016/48 1,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191968651002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597589

19197300007

Date : 09-23-2016

BC16/229.1/3370/0050344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1919730000-7

Collection Ref. Code : 1837-45-050-1

Customer Information----------

Name : DECRETALES,MILA F TM

Premise Address : UNIT 2 OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1083066	Pole No	:	0050344
Serial No	:	40006140	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	822
Period From	:	08-22-2016	Prev Rdg	:	768
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 141.15
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.84
CURRENT BILL - SEPTEMBER 2016		439.19
TOTAL AMOUNT DUE		864.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 325.00

Your monthly electricity consumption chart

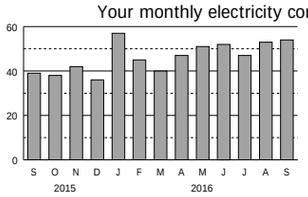

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.19		
Less : VAT	31.25		
Amount Net of VAT	407.94		
Less: BIR 2306	13.03		
BIR 2307	7.64	VATable Sales	407.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.27	VAT Zero Rated Sales	0.00
Add : VAT	31.25	VAT Amount	31.25
TOTAL AMOUNT DUE	418.52	TOTAL SALES	439.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3370/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191968651002

Collection Ref. Code	: 1837-45-050-1	Premise Address	: UNIT 2 OPRA VILLAGE,KALUNASAN
Account ID	: 1919730000-7		
Customer Name	: DECRETALES,MILA F TM	TOTAL AMOUNT DUE	: 864.33
Meter Number	: MTR1083066		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19197300007 BC16/229.1/3370/0/10/09-23-2016/48 1,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466355432237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601209

46665300003

Date : 09-23-2016

BC16/229.1/3420/0050344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666530000-3

Collection Ref. Code : 1823-93-605-9

Customer Information----------

Name : BOLANIO,PELEGRINA M

Premise Address : OPRRA VILL UNIT II,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	206805WS6	Pole No	:	0050344
Serial No	:	49225536	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16792
Period From	:	08-22-2016	Prev Rdg	:	16542
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	120	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,718.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,367.48
Transmission Charge	0.3425/kWh	85.63
System Loss Charge	0.8726/kWh	218.15
Sub-Total		1,671.26
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,719.00	54.38
Sub-Total		77.01
Government Charges		
Franchise Tax - Local		18.51
Value Added Tax		
Generation		88.07
Transmission		2.35
System Loss		13.47
Distribution		86.44
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		339.42
CURRENT BILL - SEPTEMBER 2016		2,808.02
TOTAL AMOUNT DUE		5,526.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,600.00

Your monthly electricity consumption chart

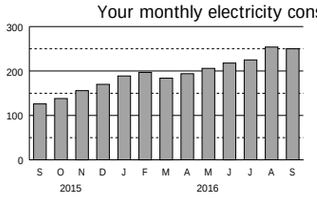

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,808.02		
Less : VAT	201.79		
Amount Net of VAT	2,606.23		
Less: BIR 2306	84.08		
BIR 2307	49.74	VATable Sales	2,606.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,472.41	VAT Zero Rated Sales	0.00
Add : VAT	201.79	VAT Amount	201.79
TOTAL AMOUNT DUE	2,674.20	TOTAL SALES	2,808.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3420/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466355432237

Collection Ref. Code	: 1823-93-605-9	Premise Address	: OPRRA VILL UNIT II,KALUNASAN,CEBU CITY
Account ID	: 4666530000-3		
Customer Name	: BOLANIO,PELEGRINA M	TOTAL AMOUNT DUE	: 5,526.78
Meter Number	: 206805WS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46665300003 BC16/229.1/3420/0/10/09-23-2016/48 1,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894524312577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599949

89487300009

Date : 09-23-2016

BC16/229.1/3450/0048781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8948730000-9

Collection Ref. Code : 1835-83-632-1

Customer Information----------

Name : ALESNA,EDWIN E TM

Premise Address : UNIT II OPRRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1092693	Pole No	:	0048781
Serial No	:	129125995	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	802
Period From	:	08-22-2016	Prev Rdg	:	749
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.65
CURRENT BILL - SEPTEMBER 2016		421.75
TOTAL AMOUNT DUE		743.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 291.00

Your monthly electricity consumption chart

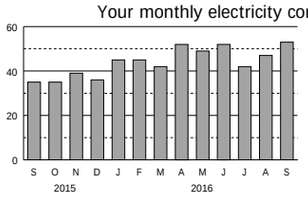

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.75		
Less : VAT	29.68		
Amount Net of VAT	392.07		
Less: BIR 2306	12.36		
BIR 2307	7.34	VATable Sales	392.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.37	VAT Zero Rated Sales	0.00
Add : VAT	29.68	VAT Amount	29.68
TOTAL AMOUNT DUE	402.05	TOTAL SALES	421.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3450/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894524312577

Collection Ref. Code	: 1835-83-632-1	Premise Address	: UNIT II OPRRA VILLAGE,KALUNASAN		
Account ID	: 8948730000-9				
Customer Name	: ALESNA,EDWIN E TM	TOTAL AMOUNT DUE	: 743.74	Overdue Bill	: 1
Meter Number	: MTR1092693				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89487300009 BC16/229.1/3450/0/10/09-23-2016/48 1,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446308296744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591689

44685300004

Date : 09-23-2016

BC16/229.1/3460/0050500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4468530000-4

Collection Ref. Code : 1813-43-092-6

Customer Information----------

Name : MANATAD,CATHERINE TM B.

Premise Address : UNIT II, OPPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	271192GS6	Pole No	:	0050500
Serial No	:	40654796	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9579
Period From	:	08-22-2016	Prev Rdg	:	9535
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 165.96
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.04
CURRENT BILL - SEPTEMBER 2016		303.12
TOTAL AMOUNT DUE		505.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 188.00

Your monthly electricity consumption chart

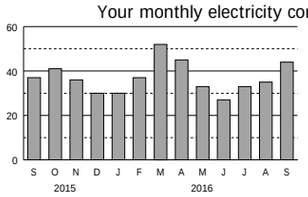

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.12		
Less : VAT	21.13		
Amount Net of VAT	281.99		
Less: BIR 2306	8.82		
BIR 2307	5.22	VATable Sales	281.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.95	VAT Zero Rated Sales	0.00
Add : VAT	21.13	VAT Amount	21.13
TOTAL AMOUNT DUE	289.08	TOTAL SALES	303.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3460/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446308296744

Collection Ref. Code	: 1813-43-092-6	Premise Address	: UNIT II, OPPRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 4468530000-4				
Customer Name	: MANATAD,CATHERINE TM B.	TOTAL AMOUNT DUE	: 505.90	Overdue Bill	: 1
Meter Number	: 271192GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44685300004 BC16/229.1/3460/0/10/09-23-2016/48 1,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718280821917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594382

71812782994

Date : 09-23-2016

BC16/229.1/3465/0048781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7181278299-4

Collection Ref. Code : 1859-37-785-8

Customer Information----------

Name : VILLARIN,ROSE ANN MAGSUCANG

Premise Address : OPRRA UNIT II,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014174	Pole No	:	0048781
Serial No	:	39458845	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1763
Period From	:	08-22-2016	Prev Rdg	:	1700
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	218	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 112.45
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.95
CURRENT BILL - SEPTEMBER 2016		567.91
TOTAL AMOUNT DUE		1,009.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 600.00

Your monthly electricity consumption chart

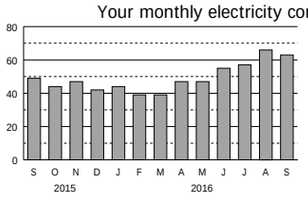

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.91		
Less : VAT	40.23		
Amount Net of VAT	527.68		
Less: BIR 2306	16.75		
BIR 2307	9.95	VATable Sales	527.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.98	VAT Zero Rated Sales	0.00
Add : VAT	40.23	VAT Amount	40.23
TOTAL AMOUNT DUE	541.21	TOTAL SALES	567.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3465/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718280821917

Collection Ref. Code	: 1859-37-785-8	Premise Address	: OPRRA UNIT II,KALUNASAN,CEBU CITY		
Account ID	: 7181278299-4				
Customer Name	: VILLARIN,ROSE ANN MAGSUCANG	TOTAL AMOUNT DUE	: 1,009.63	Overdue Bill	: 1
Meter Number	: MTR1014174				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71812782994 BC16/229.1/3465/0/10/09-23-2016/48 1,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846589112156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591687

84652243795

Date : 09-23-2016

BC16/229.1/3471/0050500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8465224379-5

Collection Ref. Code : 1861-38-764-4

Customer Information----------

Name : COMENDADOR,ARTURO CAPUTE

Premise Address : SITIO UNIT 2,OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067974	Pole No	:	0050500
Serial No	:	125283688	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1896
Period From	:	08-22-2016	Prev Rdg	:	1801
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	218	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		927.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Surcharge	0.02 of 928.00	18.56
Sub-Total		- 27.04
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.99
CURRENT BILL - SEPTEMBER 2016		1,008.86
TOTAL AMOUNT DUE		1,936.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 975.00

Your monthly electricity consumption chart

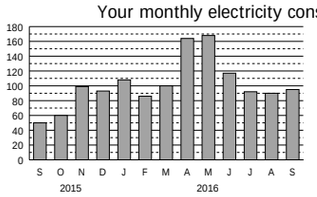

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.86		
Less : VAT	72.09		
Amount Net of VAT	936.77		
Less: BIR 2306	30.03		
BIR 2307	17.83	VATable Sales	936.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.91	VAT Zero Rated Sales	0.00
Add : VAT	72.09	VAT Amount	72.09
TOTAL AMOUNT DUE	961.00	TOTAL SALES	1,008.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3471/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846589112156

Collection Ref. Code	: 1861-38-764-4	Premise Address	: SITIO UNIT 2,OPRA,KALUNASAN, CEBU CITY		
Account ID	: 8465224379-5				
Customer Name	: COMENDADOR,ARTURO CAPUTE	TOTAL AMOUNT DUE	: 1,936.82	Overdue Bill	: 1
Meter Number	: MTR1067974				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84652243795 BC16/229.1/3471/0/10/09-23-2016/48 1,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981516604976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592188

98145456699

Date : 09-23-2016

BC16/229.1/3472/0050500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9814545669-9

Collection Ref. Code : 1861-27-272-3

Customer Information----------

Name : CARUNGAY,RHEA NACION

Premise Address : UNIT II OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051001	Pole No	:	0050500
Serial No	:	121448879	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1620
Period From	:	08-22-2016	Prev Rdg	:	1558
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	218	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 1,291.00	25.82
Sub-Total		- 93.55
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.98
CURRENT BILL - SEPTEMBER 2016		578.30
TOTAL AMOUNT DUE		1,138.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 731.00

Your monthly electricity consumption chart

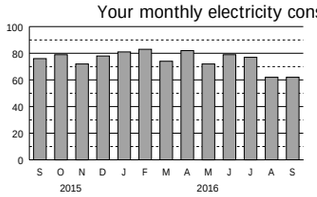

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.30		
Less : VAT	41.66		
Amount Net of VAT	536.64		
Less: BIR 2306	17.36		
BIR 2307	10.14	VATable Sales	536.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.14	VAT Zero Rated Sales	0.00
Add : VAT	41.66	VAT Amount	41.66
TOTAL AMOUNT DUE	550.80	TOTAL SALES	578.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3472/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981516604976

Collection Ref. Code	: 1861-27-272-3	Premise Address	: UNIT II OPRA,KALUNASAN, CEBU CITY
Account ID	: 9814545669-9		
Customer Name	: CARUNGAY,RHEA NACION	TOTAL AMOUNT DUE	: 1,138.05
Meter Number	: MTR1051001		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98145456699

BC16/229.1/3472/0/10/09-23-2016/48

1,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368466936878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36804744567

1006586564

Date : 09-23-2016

BC16/229.1/3500/0050500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3680474456-7

Collection Ref. Code : 1851-30-653-6

Customer Information----------

Name : ALESNA,SAMUEL ESTUR

Premise Address : UNIT II,OPRRA

TIN :

Metering Information----------

Meter No	:	511862 GS6	Pole No	:	0050500
Serial No	:	58859542	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4342
Period From	:	08-22-2016	Prev Rdg	:	4227
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	354	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.3425/kWh	39.39
System Loss Charge	0.8726/kWh	100.35
Sub-Total		768.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 2,752.50	55.05
Sub-Total		65.46
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		40.51
Transmission		1.08
System Loss		6.22
Distribution		40.09
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		160.36
CURRENT BILL - SEPTEMBER 2016		1,328.65
TOTAL AMOUNT DUE		2,700.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,380.00

Your monthly electricity consumption chart

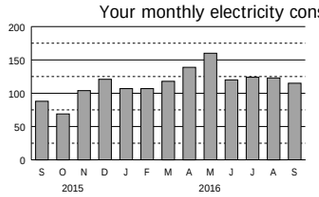

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.65		
Less : VAT	96.81		
Amount Net of VAT	1,231.84		
Less: BIR 2306	40.35		
BIR 2307	23.54	VATable Sales	1,231.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.95	VAT Zero Rated Sales	0.00
Add : VAT	96.81	VAT Amount	96.81
TOTAL AMOUNT DUE	1,264.76	TOTAL SALES	1,328.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3500/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368466936878

Collection Ref. Code	: 1851-30-653-6	Premise Address	: UNIT II,OPRRA		
Account ID	: 3680474456-7				
Customer Name	: ALESNA,SAMUEL ESTUR	TOTAL AMOUNT DUE	: 2,700.98	Overdue Bill	: 1
Meter Number	: 511862 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36804744567 BC16/229.1/3500/0/10/09-23-2016/48 1,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626580464739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598571

62675300008

Date : 09-23-2016

BC16/229.1/3550/0049011/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6267530000-8

Collection Ref. Code : 1811-97-680-8

Customer Information----------

Name : LAWAS,IGNACIO

Premise Address : OPRRA UNIT II,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	236476DS6	Pole No	:	0049011
Serial No	:	12629954	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7122
Period From	:	08-22-2016	Prev Rdg	:	7026
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Surcharge	0.02 of 902.50	18.05
Sub-Total		- 28.02
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.17
CURRENT BILL - SEPTEMBER 2016		1,018.59
TOTAL AMOUNT DUE		1,920.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 958.00

Your monthly electricity consumption chart

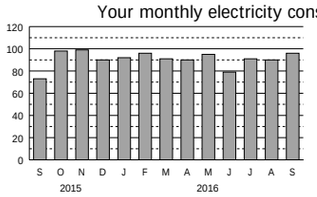

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.59		
Less : VAT	72.75		
Amount Net of VAT	945.84		
Less: BIR 2306	30.31		
BIR 2307	18.00	VATable Sales	945.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.53	VAT Zero Rated Sales	0.00
Add : VAT	72.75	VAT Amount	72.75
TOTAL AMOUNT DUE	970.28	TOTAL SALES	1,018.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3550/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626580464739

Collection Ref. Code	: 1811-97-680-8	Premise Address	: OPRRA UNIT II,CAPITOL HILLS		
Account ID	: 6267530000-8				
Customer Name	: LAWAS,IGNACIO	TOTAL AMOUNT DUE	: 1,920.95	Overdue Bill	: 1
Meter Number	: 236476DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62675300008

BC16/229.1/3550/0/10/09-23-2016/48

1,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072306890818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588324

07285300005

Date : 09-23-2016

BC16/229.1/3560/0048733/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728530000-5

Collection Ref. Code : 1833-22-632-1

Customer Information----------

Name : ABALA,BONIFACIA S TM

Premise Address : OPPRA UNIT II KALUNASAN

TIN :

Metering Information----------

Meter No	:	481577GS6	Pole No	:	0048733
Serial No	:	67338998	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17969
Period From	:	08-22-2016	Prev Rdg	:	17701
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	50	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,009.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,465.93
Transmission Charge	0.3425/kWh	91.79
System Loss Charge	0.8726/kWh	233.86
Sub-Total		1,791.58
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,009.00	40.18
Sub-Total		64.44
Government Charges		
Franchise Tax - Local		19.71
Value Added Tax		
Generation		94.42
Transmission		2.51
System Loss		14.48
Distribution		92.62
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		361.52
CURRENT BILL - SEPTEMBER 2016		2,989.37
TOTAL AMOUNT DUE		4,998.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,169.00

Your monthly electricity consumption chart

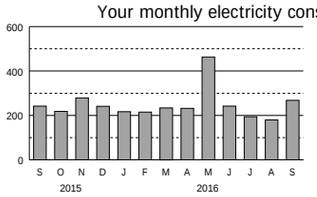

Avg Monthly Usage : 248.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,989.37		
Less : VAT	214.13		
Amount Net of VAT	2,775.24		
Less: BIR 2306	89.22		
BIR 2307	52.95	VATable Sales	2,775.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,633.07	VAT Zero Rated Sales	0.00
Add : VAT	214.13	VAT Amount	214.13
TOTAL AMOUNT DUE	2,847.20	TOTAL SALES	2,989.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3560/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072306890818

Collection Ref. Code : 1833-22-632-1

Account ID : 0728530000-5

Customer Name : ABALA,BONIFACIA S TM

Meter Number : 481577GS6

Period : Aug 2016

Premise Address : OPPRA UNIT II KALUNASAN

TOTAL AMOUNT DUE : 4,998.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07285300005

BC16/229.1/3560/0/10/09-23-2016/48

1,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660053770317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599247

66066300006

Date : 09-23-2016

BC16/229.1/3600/0048733/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6606630000-6

Collection Ref. Code : 1829-16-248-9

Customer Information----------

Name : POQUITA,JOSEFINA C

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	391840GS6	Pole No	:	0048733
Serial No	:	2003143193	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16497
Period From	:	08-22-2016	Prev Rdg	:	16374
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	672.80
Transmission Charge	0.3425/kWh	42.13
System Loss Charge	0.8726/kWh	107.33
Sub-Total		822.26
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,628.00	32.56
Sub-Total		43.69
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		43.33
Transmission		1.15
System Loss		6.64
Distribution		42.83
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		168.06
CURRENT BILL - SEPTEMBER 2016		1,390.94
TOTAL AMOUNT DUE		3,018.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,050.00

Your monthly electricity consumption chart

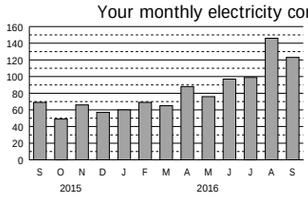

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.94		
Less : VAT	100.29		
Amount Net of VAT	1,290.65		
Less: BIR 2306	41.80		
BIR 2307	24.64	VATable Sales	1,290.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.21	VAT Zero Rated Sales	0.00
Add : VAT	100.29	VAT Amount	100.29
TOTAL AMOUNT DUE	1,324.50	TOTAL SALES	1,390.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3600/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660053770317

Collection Ref. Code	: 1829-16-248-9	Premise Address	: CAPITOL HILLS		
Account ID	: 6606630000-6				
Customer Name	: POQUITA,JOSEFINA C	TOTAL AMOUNT DUE	: 3,018.93	Overdue Bill	: 1
Meter Number	: 391840GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66066300006 BC16/229.1/3600/0/10/09-23-2016/48 1,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475031258938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588599

47575300000

Date : 09-23-2016

BC16/229.1/3650/0049055/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757530000-0

Collection Ref. Code : 1811-97-044-3

Customer Information----------

Name : ROSAROSO,LOUIS

Premise Address : CAPITOL HILLS OPPRA UNIT

TIN :

Metering Information----------

Meter No	:	425822GS6	Pole No	:	0049055
Serial No	:	53922138	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	91859
Period From	:	08-22-2016	Prev Rdg	:	91727
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,866.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.3425/kWh	45.21
System Loss Charge	0.8726/kWh	115.18
Sub-Total		882.42
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,866.50	77.33
Sub-Total		89.28
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		46.50
Transmission		1.24
System Loss		7.11
Distribution		45.92
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		185.74
CURRENT BILL - SEPTEMBER 2016		1,540.13
TOTAL AMOUNT DUE		5,406.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,086.00

Your monthly electricity consumption chart

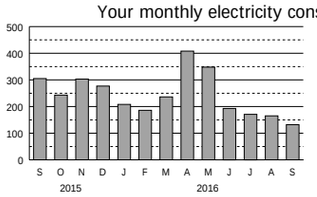

Avg Monthly Usage : 244.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.13		
Less : VAT	112.70		
Amount Net of VAT	1,427.43		
Less: BIR 2306	46.97		
BIR 2307	27.29	VATable Sales	1,427.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,353.17	VAT Zero Rated Sales	0.00
Add : VAT	112.70	VAT Amount	112.70
TOTAL AMOUNT DUE	1,465.87	TOTAL SALES	1,540.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3650/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475031258938

Collection Ref. Code	: 1811-97-044-3	Premise Address	: CAPITOL HILLS OPPRA UNIT
Account ID	: 4757530000-0		
Customer Name	: ROSAROSO,LOUIS	TOTAL AMOUNT DUE	: 5,406.80 Overdue Bill : 2
Meter Number	: 425822GS6		
Period	: Jul 2016 to Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47575300000 BC16/229.1/3650/0/10/09-23-2016/48 1,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447487155760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592093

44796300000

Date : 09-23-2016

BC16/229.1/3660/0050444/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4479630000-0

Collection Ref. Code : 1829-91-158-9

Customer Information----------

Name : OLIQUIANO,LEANDRO K TM

Premise Address : OPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1029821	Pole No	:	0050444
Serial No	:	121753327	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2012
Period From	:	08-22-2016	Prev Rdg	:	1917
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Surcharge	0.02 of 1,004.50	20.09
Sub-Total		- 25.51
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.19
CURRENT BILL - SEPTEMBER 2016		1,010.59
TOTAL AMOUNT DUE		2,015.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 735.00

Your monthly electricity consumption chart

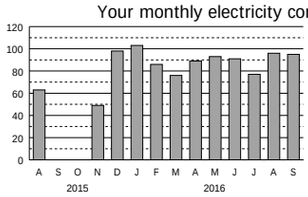

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.59		
Less : VAT	72.28		
Amount Net of VAT	938.31		
Less: BIR 2306	30.11		
BIR 2307	17.86	VATable Sales	938.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.34	VAT Zero Rated Sales	0.00
Add : VAT	72.28	VAT Amount	72.28
TOTAL AMOUNT DUE	962.62	TOTAL SALES	1,010.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3660/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447487155760

Collection Ref. Code	: 1829-91-158-9	Premise Address	: OPRA VILLAGE KALUNASAN		
Account ID	: 4479630000-0				
Customer Name	: OLIQUIANO,LEANDRO K TM	TOTAL AMOUNT DUE	: 2,015.00	Overdue Bill	: 1
Meter Number	: MTR1029821				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44796300000 BC16/229.1/3660/0/10/09-23-2016/48 1,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706337393021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589023

70645300008

Date : 09-23-2016

BC16/229.1/3680/0049055/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7064530000-8

Collection Ref. Code : 1831-53-713-3

Customer Information----------

Name : OLIQUIANO,RICO O TM

Premise Address : UNIT II OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	272556GS6	Pole No	:	0049055
Serial No	:	45596693	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24741
Period From	:	08-22-2016	Prev Rdg	:	24639
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	557.93
Transmission Charge	0.3425/kWh	34.94
System Loss Charge	0.8726/kWh	89.01
Sub-Total		681.88
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,132.00	22.64
Sub-Total		31.87
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		35.93
Transmission		0.95
System Loss		5.51
Distribution		35.62
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.92
CURRENT BILL - SEPTEMBER 2016		1,149.52
TOTAL AMOUNT DUE		2,281.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,314.00

Your monthly electricity consumption chart

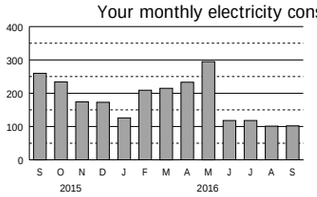

Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.52		
Less : VAT	82.74		
Amount Net of VAT	1,066.78		
Less: BIR 2306	34.47		
BIR 2307	20.36	VATable Sales	1,066.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.95	VAT Zero Rated Sales	0.00
Add : VAT	82.74	VAT Amount	82.74
TOTAL AMOUNT DUE	1,094.69	TOTAL SALES	1,149.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3680/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706337393021

Collection Ref. Code	: 1831-53-713-3	Premise Address	: UNIT II OPRA VILLAGE,KALUNASAN
Account ID	: 7064530000-8		
Customer Name	: OLIQUIANO,RICO O TM	TOTAL AMOUNT DUE	: 2,281.29
Meter Number	: 272556GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70645300008 BC16/229.1/3680/0/10/09-23-2016/48 1,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545486772323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591339

54545300003

Date : 09-23-2016

BC16/229.1/3720/0048822/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5454530000-3

Collection Ref. Code : 1843-56-290-1

Customer Information----------

Name : BROWN,MICHELLE G

Premise Address : UNIT 22, CRISANTO HEIGHTS,KALUNASAN, OPRA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	215252WS6	Pole No	:	0048822
Serial No	:	48095130	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	51093
Period From	:	08-22-2016	Prev Rdg	:	50965
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	1486	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	700.15
Transmission Charge	0.3425/kWh	43.84
System Loss Charge	0.8726/kWh	111.69
Sub-Total		855.68
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,340.00	26.80
Sub-Total		38.39
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		45.10
Transmission		1.20
System Loss		6.90
Distribution		44.55
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		173.98
CURRENT BILL - SEPTEMBER 2016		1,439.30
TOTAL AMOUNT DUE		2,779.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 1,379.00

Your monthly electricity consumption chart

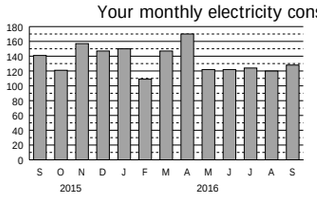

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.30		
Less : VAT	103.50		
Amount Net of VAT	1,335.80		
Less: BIR 2306	43.11		
BIR 2307	25.50	VATable Sales	1,335.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.19	VAT Zero Rated Sales	0.00
Add : VAT	103.50	VAT Amount	103.50
TOTAL AMOUNT DUE	1,370.69	TOTAL SALES	1,439.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3720/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545486772323

Collection Ref. Code : 1843-56-290-1

Account ID : 5454530000-3

Customer Name : BROWN,MICHELLE G

Meter Number : 215252WS6

Period : Aug 2016

Premise Address : UNIT 22, CRISANTO HEIGHTS,KALUNASAN, OPRA,CEBU CITY

TOTAL AMOUNT DUE : 2,779.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54545300003

BC16/229.1/3720/0/10/09-23-2016/48

1,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185943690955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594277

18586035810

Date : 09-23-2016

BC16/229.1/3750/0048855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1858603581-0

Collection Ref. Code : 1851-28-593-8

Customer Information----------

Name : LIM,MARVIN BURAGAY

Premise Address : BLOCK 4 CRISANTO HEIGHTS SUBD.,OPRA

TIN : 000-183-302-912

Metering Information----------

Meter No	:	462098 GS6	Pole No	:	0048855
Serial No	:	54171223	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	28998
Period From	:	08-22-2016	Prev Rdg	:	28608
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	1568	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,410.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,133.26
Transmission Charge	0.3425/kWh	133.58
System Loss Charge	0.8726/kWh	340.31
Sub-Total		2,607.15
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,411.00	88.22
Sub-Total		123.53
Government Charges		
Franchise Tax - Local		28.89
Value Added Tax		
Generation		137.40
Transmission		3.66
System Loss		21.04
Distribution		134.51
Others		18.29
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		529.59
CURRENT BILL - SEPTEMBER 2016		4,381.17
TOTAL AMOUNT DUE		8,792.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 4,602.57

Your monthly electricity consumption chart

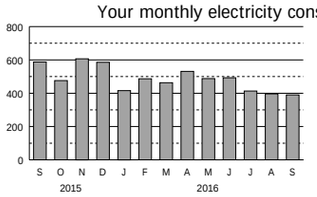

Avg Monthly Usage : 487.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,381.17		
Less : VAT	314.90		
Amount Net of VAT	4,066.27		
Less: BIR 2306	131.21		
BIR 2307	77.61	VATable Sales	4,066.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,857.45	VAT Zero Rated Sales	0.00
Add : VAT	314.90	VAT Amount	314.90
TOTAL AMOUNT DUE	4,172.35	TOTAL SALES	4,381.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3750/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185943690955

Collection Ref. Code	: 1851-28-593-8	Premise Address	: BLOCK 4 CRISANTO HEIGHTS SUBD.,OPRA		
Account ID	: 1858603581-0				
Customer Name	: LIM,MARVIN BURAGAY	TOTAL AMOUNT DUE	: 8,792.06	Overdue Bill	: 1
Meter Number	: 462098 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18586035810

BC16/229.1/3750/0/10/09-23-2016/48

1,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700326297464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585715

70085300005

Date : 09-23-2016

BC16/229.1/3760/0048855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7008530000-5

Collection Ref. Code : 1845-26-221-2

Customer Information----------

Name : MARPA,REY A

Premise Address : UNIT 9 CRISANTO HEIGHTS OPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465690GS6	Pole No	:	0048855
Serial No	:	72347475	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5802
Period From	:	08-22-2016	Prev Rdg	:	5744
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	1015	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Surcharge	0.02 of 977.50	19.55
Sub-Total		- 148.05
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.67
CURRENT BILL - SEPTEMBER 2016		475.30
TOTAL AMOUNT DUE		1,452.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 1,250.00

Your monthly electricity consumption chart

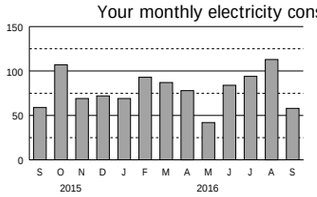

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.30		
Less : VAT	33.95		
Amount Net of VAT	441.35		
Less: BIR 2306	14.14		
BIR 2307	8.27	VATable Sales	441.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.94	VAT Zero Rated Sales	0.00
Add : VAT	33.95	VAT Amount	33.95
TOTAL AMOUNT DUE	452.89	TOTAL SALES	475.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3760/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700326297464

Collection Ref. Code : 1845-26-221-2

Account ID : 7008530000-5

Customer Name : MARPA,REY A

Meter Number : 465690GS6

Period : Aug 2016

Premise Address : UNIT 9 CRISANTO HEIGHTS OPRA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,452.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70085300005 BC16/229.1/3760/0/10/09-23-2016/48 1,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679444295636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591739

67965300006

Date : 09-23-2016

BC16/229.1/3790/0048855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6796530000-6

Collection Ref. Code : 1843-95-443-5

Customer Information----------

Name : REYES,OSCAR L

Premise Address : CRISANTO HEIGHTS PEACE VALLEY,,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114881	Pole No	:	0048855
Serial No	:	40048109	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3250
Period From	:	08-22-2016	Prev Rdg	:	2885
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	1344	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,736.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,996.51
Transmission Charge	0.3425/kWh	125.01
System Loss Charge	0.8726/kWh	318.50
Sub-Total		2,440.02
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,736.50	74.73
Sub-Total		107.77
Government Charges		
Franchise Tax - Local		26.98
Value Added Tax		
Generation		128.59
Transmission		3.42
System Loss		19.68
Distribution		125.93
Others		16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		494.66
CURRENT BILL - SEPTEMBER 2016		4,091.83
TOTAL AMOUNT DUE		7,828.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 3,250.00

Your monthly electricity consumption chart

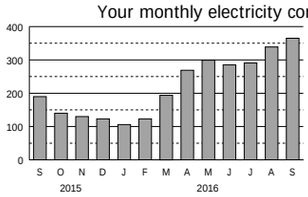

Avg Monthly Usage : 219.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,091.83		
Less : VAT	293.79		
Amount Net of VAT	3,798.04		
Less: BIR 2306	122.42		
BIR 2307	72.48	VATable Sales	3,798.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,603.14	VAT Zero Rated Sales	0.00
Add : VAT	293.79	VAT Amount	293.79
TOTAL AMOUNT DUE	3,896.93	TOTAL SALES	4,091.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3790/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679444295636

Collection Ref. Code : 1843-95-443-5

Account ID : 6796530000-6

Customer Name : REYES,OSCAR L

Meter Number : MTR1114881

Period : Aug 2016

Premise Address : CRISANTO HEIGHTS PEACE VALLEY,,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 7,828.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67965300006

BC16/229.1/3790/0/10/09-23-2016/48

1,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061047571842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599222

06135300009

Date : 09-23-2016

BC16/229.1/3860/0048855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0613530000-9

Collection Ref. Code : 1821-97-335-6

Customer Information----------

Name : GOPAOCO,ROGER M4 T

Premise Address : #8 CRISANTO HEIGHTS OPRA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022203	Pole No	:	0048855
Serial No	:	121747696	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9385
Period From	:	08-22-2016	Prev Rdg	:	9091
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	1400	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,392.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,608.15
Transmission Charge	0.3425/kWh	100.70
System Loss Charge	0.8726/kWh	256.54
Sub-Total		1,965.39
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,392.00	67.84
Sub-Total		94.46
Government Charges		
Franchise Tax - Local		21.80
Value Added Tax		
Generation		103.59
Transmission		2.76
System Loss		15.86
Distribution		101.55
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		399.58
CURRENT BILL - SEPTEMBER 2016		3,305.66
TOTAL AMOUNT DUE		6,697.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,323.00

Your monthly electricity consumption chart

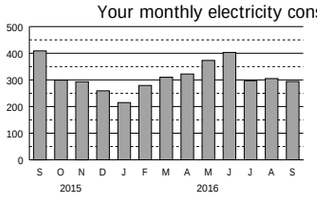

Avg Monthly Usage : 312.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,305.66		
Less : VAT	237.71		
Amount Net of VAT	3,067.95		
Less: BIR 2306	99.05		
BIR 2307	58.56	VATable Sales	3,067.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,910.34	VAT Zero Rated Sales	0.00
Add : VAT	237.71	VAT Amount	237.71
TOTAL AMOUNT DUE	3,148.05	TOTAL SALES	3,305.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3860/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061047571842

Collection Ref. Code	: 1821-97-335-6	Premise Address	: #8 CRISANTO HEIGHTS OPRA,LAHUG,CEBU CITY		
Account ID	: 0613530000-9				
Customer Name	: GOPAOCO,ROGER M4 T	TOTAL AMOUNT DUE	: 6,697.85	Overdue Bill	: 1
Meter Number	: MTR1022203				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06135300009

BC16/229.1/3860/0/10/09-23-2016/48

1,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104581071864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588215

10445300006

Date : 09-23-2016

BC16/229.1/3870/0048833/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1044530000-6

Collection Ref. Code : 1823-48-227-9

Customer Information----------

Name : BABIERA,MONA LISA M

Premise Address : U-10 CRISANTO HEIGHTS OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402362GS6	Pole No	:	0048833
Serial No	:	68748147	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	41269
Period From	:	08-22-2016	Prev Rdg	:	40759
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	1151	Billed kWh	:	510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,412.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,789.65
Transmission Charge	0.3425/kWh	174.68
System Loss Charge	0.8726/kWh	445.03
Sub-Total		3,409.36
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,412.50	108.25
Sub-Total		154.41
Government Charges		
Franchise Tax - Local		37.71
Value Added Tax		
Generation		179.67
Transmission		4.78
System Loss		27.51
Distribution		175.71
Others		23.05
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		691.40
CURRENT BILL - SEPTEMBER 2016		5,719.44
TOTAL AMOUNT DUE		11,131.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 4,226.00

Your monthly electricity consumption chart

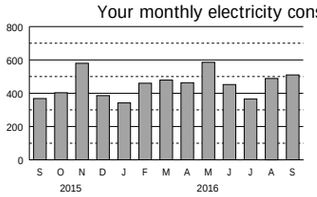

Avg Monthly Usage : 452.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,719.44		
Less : VAT	410.72		
Amount Net of VAT	5,308.72		
Less: BIR 2306	171.14		
BIR 2307	101.32	VATable Sales	5,308.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,036.26	VAT Zero Rated Sales	0.00
Add : VAT	410.72	VAT Amount	410.72
TOTAL AMOUNT DUE	5,446.98	TOTAL SALES	5,719.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3870/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104581071864

Collection Ref. Code : 1823-48-227-9

Account ID : 1044530000-6

Customer Name : BABIERA,MONA LISA M

Meter Number : 402362GS6

Period : Aug 2016

Premise Address : U-10 CRISANTO HEIGHTS OPRRA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 11,131.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10445300006

BC16/229.1/3870/0/10/09-23-2016/48

1,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147248688451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592973

14765300000

Date : 09-23-2016

BC16/229.1/3880/0048855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1476530000-0

Collection Ref. Code : 1839-17-455-2

Customer Information----------

Name : LAYA,GEORGINA C

Premise Address : PHIL-ASIA LENDING INVESTORS, OPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476366GS6	Pole No	:	0048855
Serial No	:	77457339	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11083
Period From	:	08-22-2016	Prev Rdg	:	10985
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	840	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 38.44
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.53
CURRENT BILL - SEPTEMBER 2016		1,028.63
TOTAL AMOUNT DUE		1,457.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 850.00

Your monthly electricity consumption chart

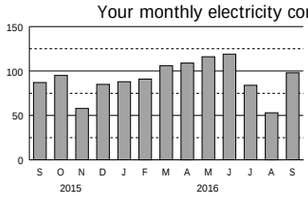

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.63		
Less : VAT	73.07		
Amount Net of VAT	955.56		
Less: BIR 2306	30.45		
BIR 2307	18.18	VATable Sales	955.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.93	VAT Zero Rated Sales	0.00
Add : VAT	73.07	VAT Amount	73.07
TOTAL AMOUNT DUE	980.00	TOTAL SALES	1,028.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3880/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147248688451

Collection Ref. Code	: 1839-17-455-2	Premise Address	: PHIL-ASIA LENDING INVESTORS, OPRA,KALUNASAN,CEBU CITY
Account ID	: 1476530000-0		
Customer Name	: LAYA,GEORGINA C	TOTAL AMOUNT DUE	: 1,457.88 Overdue Bill : 1
Meter Number	: 476366GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14765300000 BC16/229.1/3880/0/10/09-23-2016/48 1,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275361203477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590223

27575300002

Date : 09-23-2016

BC16/229.1/3890/0050444/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2757530000-2

Collection Ref. Code : 1811-97-020-6

Customer Information----------

Name : TABIOS,ARTEMIO

Premise Address : CAPITOL HILLS O,PRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	271372GS6	Pole No	:	0050444
Serial No	:	43034356	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	28173
Period From	:	08-22-2016	Prev Rdg	:	27932
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,135.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,318.25
Transmission Charge	0.3425/kWh	82.54
System Loss Charge	0.8726/kWh	210.30
Sub-Total		1,611.09
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,135.50	42.71
Sub-Total		64.53
Government Charges		
Franchise Tax - Local		17.78
Value Added Tax		
Generation		84.90
Transmission		2.26
System Loss		13.01
Distribution		83.35
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		325.99
CURRENT BILL - SEPTEMBER 2016		2,696.17
TOTAL AMOUNT DUE		4,831.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,007.00

Your monthly electricity consumption chart

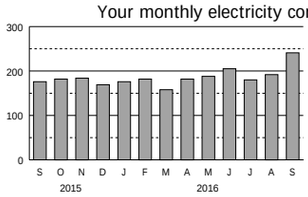

Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,696.17		
Less : VAT	193.40		
Amount Net of VAT	2,502.77		
Less: BIR 2306	80.58		
BIR 2307	47.76	VATable Sales	2,502.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,374.43	VAT Zero Rated Sales	0.00
Add : VAT	193.40	VAT Amount	193.40
TOTAL AMOUNT DUE	2,567.83	TOTAL SALES	2,696.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3890/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275361203477

Collection Ref. Code	: 1811-97-020-6	Premise Address	: CAPITOL HILLS O,PRRA VILLAGE
Account ID	: 2757530000-2		
Customer Name	: TABIOS,ARTEMIO	TOTAL AMOUNT DUE	: 4,831.79 Overdue Bill : 1
Meter Number	: 271372GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27575300002 BC16/229.1/3890/0/10/09-23-2016/48 1,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313935420633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593047

31376300005

Date : 09-23-2016

BC16/229.1/3960/0050411/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137630000-5

Collection Ref. Code : 1841-53-197-9

Customer Information----------

Name : ABUGA,RUFINO M

Premise Address : UNIT II, OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457117GS6	Pole No	:	0050411
Serial No	:	78407167	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16517
Period From	:	08-22-2016	Prev Rdg	:	16346
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	785	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,826.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	935.35
Transmission Charge	0.6049/kWh	103.44
System Loss Charge	0.8472/kWh	144.87
Sub-Total		1,183.66
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,826.50	36.53
Sub-Total		52.01
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		60.25
Transmission		2.84
System Loss		8.81
Distribution		59.31
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		233.45
CURRENT BILL - SEPTEMBER 2016		1,963.40
TOTAL AMOUNT DUE		3,789.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,334.00

Your monthly electricity consumption chart

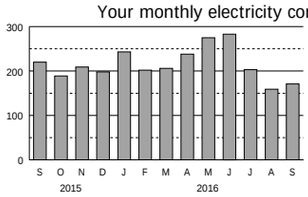

Avg Monthly Usage : 215.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.40		
Less : VAT	139.01		
Amount Net of VAT	1,824.39		
Less: BIR 2306	57.92		
BIR 2307	34.86	VATable Sales	1,824.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,731.61	VAT Zero Rated Sales	0.00
Add : VAT	139.01	VAT Amount	139.01
TOTAL AMOUNT DUE	1,870.62	TOTAL SALES	1,963.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3960/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313935420633

Collection Ref. Code	: 1841-53-197-9	Premise Address	: UNIT II, OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 3137630000-5				
Customer Name	: ABUGA,RUFINO M	TOTAL AMOUNT DUE	: 3,789.95	Overdue Bill	: 1
Meter Number	: 457117GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31376300005 BC16/229.1/3960/0/10/09-23-2016/48 1,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104157783477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588149

10467300009

Date : 09-23-2016

BC16/229.1/3970/0050400/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1046730000-9

Collection Ref. Code : 1833-79-845-7

Customer Information----------

Name : SOLANO,JULIET M TM

Premise Address : UNIT II OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	217746WS6	Pole No	:	0050400
Serial No	:	49651058	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	77007
Period From	:	08-22-2016	Prev Rdg	:	76868
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 105.50	2.11
Sub-Total		14.70
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		185.42
CURRENT BILL - SEPTEMBER 2016		1,532.06
TOTAL AMOUNT DUE		1,637.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 802.00

Your monthly electricity consumption chart

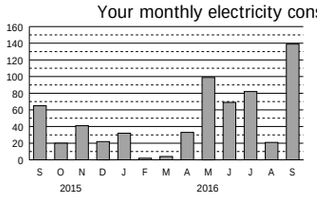

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.06		
Less : VAT	109.08		
Amount Net of VAT	1,422.98		
Less: BIR 2306	45.46		
BIR 2307	27.13	VATable Sales	1,422.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.39	VAT Zero Rated Sales	0.00
Add : VAT	109.08	VAT Amount	109.08
TOTAL AMOUNT DUE	1,459.47	TOTAL SALES	1,532.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3970/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104157783477

Collection Ref. Code : 1833-79-845-7

Account ID : 1046730000-9

Customer Name : SOLANO,JULIET M TM

Meter Number : 217746WS6

Period : Aug 2016

Premise Address : UNIT II OPRA VILLAGE

TOTAL AMOUNT DUE : 1,637.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10467300009 BC16/229.1/3970/0/10/09-23-2016/48 1,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802387193746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587220

80206457378

Date : 09-23-2016

BC16/229.1/4015/0050422/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020645737-8

Collection Ref. Code : 1855-63-767-7

Customer Information----------

Name : MANILA,ALICIA CHIONG

Premise Address : UNIT 1,OPRA,KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	1199 EVS6	Pole No	:	0050422
Serial No	:	01699028	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3484
Period From	:	08-22-2016	Prev Rdg	:	3410
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	312	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 92.59
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.40
CURRENT BILL - SEPTEMBER 2016		709.23
TOTAL AMOUNT DUE		1,415.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 700.00

Your monthly electricity consumption chart

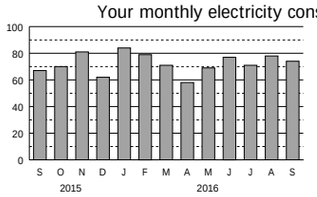

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.23		
Less : VAT	50.49		
Amount Net of VAT	658.74		
Less: BIR 2306	21.04		
BIR 2307	12.47	VATable Sales	658.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.23	VAT Zero Rated Sales	0.00
Add : VAT	50.49	VAT Amount	50.49
TOTAL AMOUNT DUE	675.72	TOTAL SALES	709.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4015/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802387193746

Collection Ref. Code	: 1855-63-767-7	Premise Address	: UNIT 1,OPRA,KALUNASAN CEBU CITY		
Account ID	: 8020645737-8				
Customer Name	: MANILA,ALICIA CHIONG	TOTAL AMOUNT DUE	: 1,415.17	Overdue Bill	: 1
Meter Number	: 1199 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80206457378 BC16/229.1/4015/0/10/09-23-2016/48 1,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358402836480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596412

35885300000

Date : 09-23-2016

BC16/229.1/4060/0050433/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3588530000-0

Collection Ref. Code : 1813-97-026-2

Customer Information----------

Name : FACUNDO,REDEMTOR TM S.

Premise Address : BRGY KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	292399SS6	Pole No	:	0050433
Serial No	:	31108249	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	51766
Period From	:	08-22-2016	Prev Rdg	:	51594
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	940.82
Transmission Charge	0.3425/kWh	58.91
System Loss Charge	0.8726/kWh	150.09
Sub-Total		1,149.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,958.50	39.17
Sub-Total		54.74
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		60.61
Transmission		1.61
System Loss		9.29
Distribution		59.66
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		233.96
CURRENT BILL - SEPTEMBER 2016		1,935.66
TOTAL AMOUNT DUE		3,893.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,823.00

Your monthly electricity consumption chart

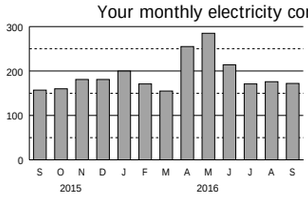

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.66		
Less : VAT	139.27		
Amount Net of VAT	1,796.39		
Less: BIR 2306	58.04		
BIR 2307	34.29	VATable Sales	1,796.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,704.06	VAT Zero Rated Sales	0.00
Add : VAT	139.27	VAT Amount	139.27
TOTAL AMOUNT DUE	1,843.33	TOTAL SALES	1,935.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4060/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358402836480

Collection Ref. Code	: 1813-97-026-2	Premise Address	: BRGY KALUNASAN,CEBU CITY		
Account ID	: 3588530000-0				
Customer Name	: FACUNDO,REDEMTOR TM S.	TOTAL AMOUNT DUE	: 3,893.91	Overdue Bill	: 1
Meter Number	: 292399SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35885300000 BC16/229.1/4060/0/10/09-23-2016/48 1,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370692361247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587435

37061985588

Date : 09-23-2016

BC16/229.1/4165/0050392/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3706198558-8

Collection Ref. Code : 1855-75-560-2

Customer Information----------

Name : GILTENDEZ,FRITZ ARMAN DELA CERNA

Premise Address : OPRRA UNIT I,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162043	Pole No	:	0050392
Serial No	:	85021232	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	81
Period From	:	08-22-2016	Prev Rdg	:	34
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 177.02
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.01
CURRENT BILL - SEPTEMBER 2016		323.67
TOTAL AMOUNT DUE		546.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 302.00

Your monthly electricity consumption chart

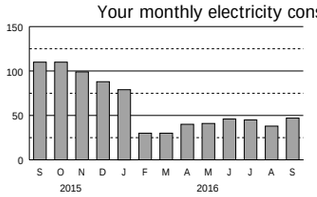

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.67		
Less : VAT	22.54		
Amount Net of VAT	301.13		
Less: BIR 2306	9.40		
BIR 2307	5.57	VATable Sales	301.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.16	VAT Zero Rated Sales	0.00
Add : VAT	22.54	VAT Amount	22.54
TOTAL AMOUNT DUE	308.70	TOTAL SALES	323.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4165/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370692361247

Collection Ref. Code	: 1855-75-560-2	Premise Address	: OPRRA UNIT I,KALUNASAN,CEBU CITY
Account ID	: 3706198558-8		
Customer Name	: GILTENDEZ,FRITZ ARMAN DELA CERNA	TOTAL AMOUNT DUE	: 546.35
Meter Number	: MTR1162043		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37061985588 BC16/229.1/4165/0/10/09-23-2016/48 1,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556995099361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596704

55640190108

Date : 09-23-2016

BC16/229.1/4170/0050381/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5564019010-8

Collection Ref. Code : 1859-87-485-1

Customer Information----------

Name : CASIS,JAMES COMAJIG

Premise Address : SITIO UNIT 1 OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022477	Pole No	:	0050381
Serial No	:	121742110	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3183
Period From	:	08-22-2016	Prev Rdg	:	3003
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	120	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,877.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	984.58
Transmission Charge	0.3425/kWh	61.65
System Loss Charge	0.8726/kWh	157.07
Sub-Total		1,203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,877.50	37.55
Sub-Total		53.84
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		63.42
Transmission		1.69
System Loss		9.72
Distribution		62.40
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		244.37
CURRENT BILL - SEPTEMBER 2016		2,021.54
TOTAL AMOUNT DUE		3,899.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,714.00

Your monthly electricity consumption chart

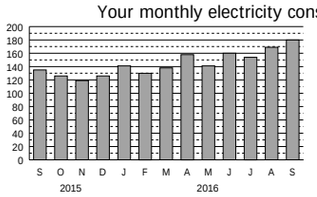

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.54		
Less : VAT	145.29		
Amount Net of VAT	1,876.25		
Less: BIR 2306	60.54		
BIR 2307	35.81	VATable Sales	1,876.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,779.90	VAT Zero Rated Sales	0.00
Add : VAT	145.29	VAT Amount	145.29
TOTAL AMOUNT DUE	1,925.19	TOTAL SALES	2,021.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4170/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556995099361

Collection Ref. Code	: 1859-87-485-1	Premise Address	: SITIO UNIT 1 OPRA,KALUNASAN, CEBU CITY		
Account ID	: 5564019010-8				
Customer Name	: CASIS,JAMES COMAJIG	TOTAL AMOUNT DUE	: 3,899.10	Overdue Bill	: 1
Meter Number	: MTR1022477				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55640190108

BC16/229.1/4170/0/10/09-23-2016/48

1,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086899692466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594260

08626300001

Date : 09-23-2016

BC16/229.1/4180/0050381/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0862630000-1

Collection Ref. Code : 1839-74-893-1

Customer Information----------

Name : LASANGGE,LEONORA A

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1172300	Pole No	:	0050381
Serial No	:	85026980	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	289
Period From	:	08-22-2016	Prev Rdg	:	49
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	50	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,470.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,312.78
Transmission Charge	0.3425/kWh	82.20
System Loss Charge	0.8726/kWh	209.42
Sub-Total		1,604.40
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,471.00	49.42
Sub-Total		71.15
Government Charges		
Franchise Tax - Local		17.75
Value Added Tax		
Generation		84.54
Transmission		2.26
System Loss		12.96
Distribution		83.01
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		325.52
CURRENT BILL - SEPTEMBER 2016		2,692.78
TOTAL AMOUNT DUE		5,163.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,259.00

Your monthly electricity consumption chart

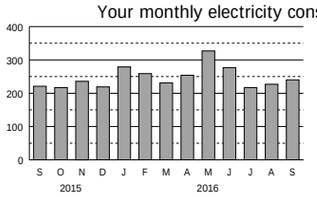

Avg Monthly Usage : 246.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,692.78		
Less : VAT	193.44		
Amount Net of VAT	2,499.34		
Less: BIR 2306	80.59		
BIR 2307	47.70	VATable Sales	2,499.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,371.05	VAT Zero Rated Sales	0.00
Add : VAT	193.44	VAT Amount	193.44
TOTAL AMOUNT DUE	2,564.49	TOTAL SALES	2,692.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4180/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086899692466

Collection Ref. Code	: 1839-74-893-1	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 0862630000-1				
Customer Name	: LASANGGE,LEONORA A	TOTAL AMOUNT DUE	: 5,163.53	Overdue Bill	: 1
Meter Number	: MTR1172300				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08626300001 BC16/229.1/4180/0/10/09-23-2016/48 1,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085969432629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594090

08575300002

Date : 09-23-2016

BC16/229.1/4190/0050400/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0857530000-2

Collection Ref. Code : 1811-97-137-7

Customer Information----------

Name : YAP,RAMONITO M JR

Premise Address : UNIT I OPRRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	120572DS6	Pole No	:	0050400
Serial No	:	29208480	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13066
Period From	:	08-22-2016	Prev Rdg	:	13016
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		- 172.72
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		52.00
CURRENT BILL - SEPTEMBER 2016		361.61
TOTAL AMOUNT DUE		1,372.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 527.00

Your monthly electricity consumption chart

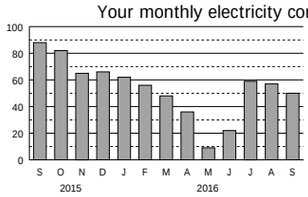

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.61		
Less : VAT	25.84		
Amount Net of VAT	335.77		
Less: BIR 2306	10.76		
BIR 2307	6.24	VATable Sales	335.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	318.77	VAT Zero Rated Sales	0.00
Add : VAT	25.84	VAT Amount	25.84
TOTAL AMOUNT DUE	344.61	TOTAL SALES	361.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4190/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085969432629

Collection Ref. Code	: 1811-97-137-7	Premise Address	: UNIT I OPRRA VILLAGE,KALUNASAN
Account ID	: 0857530000-2		
Customer Name	: YAP,RAMONITO M JR	TOTAL AMOUNT DUE	: 1,372.00
Meter Number	: 120572DS6		
Period	: May 2016 to Aug 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08575300002 BC16/229.1/4190/0/10/09-23-2016/48 1,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785704063422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593785

78575300005

Date : 09-23-2016

BC16/229.1/4210/0050470/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7857530000-5

Collection Ref. Code : 1811-97-188-1

Customer Information----------

Name : CARNECER,ENRIQUE

Premise Address : CAPITOL HILLS OPRRA VIL,UNIT I NR GO

TIN :

Metering Information----------

Meter No	:	366482GS6	Pole No	:	0050470
Serial No	:	2002111987	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19414
Period From	:	08-22-2016	Prev Rdg	:	19103
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,460.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,701.14
Transmission Charge	0.3425/kWh	106.52
System Loss Charge	0.8726/kWh	271.38
Sub-Total		2,079.04
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,460.00	69.20
Sub-Total		97.35
Government Charges		
Franchise Tax - Local		23.03
Value Added Tax		
Generation		109.57
Transmission		2.91
System Loss		16.78
Distribution		107.38
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		422.28
CURRENT BILL - SEPTEMBER 2016		3,493.54
TOTAL AMOUNT DUE		6,953.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,401.00

Your monthly electricity consumption chart

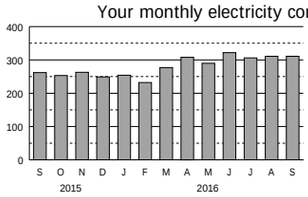

Avg Monthly Usage : 279.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,493.54		
Less : VAT	251.09		
Amount Net of VAT	3,242.45		
Less: BIR 2306	104.62		
BIR 2307	61.89	VATable Sales	3,242.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,075.94	VAT Zero Rated Sales	0.00
Add : VAT	251.09	VAT Amount	251.09
TOTAL AMOUNT DUE	3,327.03	TOTAL SALES	3,493.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4210/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785704063422

Collection Ref. Code : 1811-97-188-1

Account ID : 7857530000-5

Customer Name : CARNECER,ENRIQUE

Meter Number : 366482GS6

Period : Aug 2016

Premise Address : CAPITOL HILLS OPRRA VIL,UNIT I NR GO

TOTAL AMOUNT DUE : 6,953.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78575300005 BC16/229.1/4210/0/10/09-23-2016/48 1,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494479739438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

49432400007

BILLING STATEMENT

1006598512

Date : 09-23-2016

BC16/229.1/4260/0160134/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4943240000-7

Collection Ref. Code : 1841-49-263-9

Customer Information----------

Name : SAMSON,RANDOLF DUGANG

Premise Address : UNIT ONE,OPRRA VILLAGE,CEBU CITY

TIN : 237-007-082-000

Metering Information----------

Meter No	:	010756 EFS6	Pole No	:	0160134
Serial No	:	121438413	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4638
Period From	:	08-22-2016	Prev Rdg	:	4463
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	346	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	957.23
Transmission Charge	0.3425/kWh	59.94
System Loss Charge	0.8726/kWh	152.71
Sub-Total		1,169.88
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,549.50	30.99
Sub-Total		46.83
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		61.65
Transmission		1.64
System Loss		9.44
Distribution		60.69
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		236.89
CURRENT BILL - SEPTEMBER 2016		1,959.34
TOTAL AMOUNT DUE		3,508.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,508.00

Your monthly electricity consumption chart

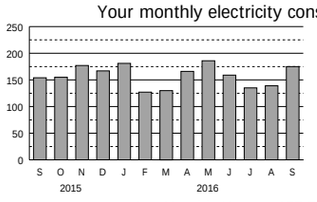

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.34		
Less : VAT	140.59		
Amount Net of VAT	1,818.75		
Less: BIR 2306	58.60		
BIR 2307	34.71	VATable Sales	1,818.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.44	VAT Zero Rated Sales	0.00
Add : VAT	140.59	VAT Amount	140.59
TOTAL AMOUNT DUE	1,866.03	TOTAL SALES	1,959.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4260/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494479739438

Collection Ref. Code	: 1841-49-263-9	Premise Address	: UNIT ONE,OPRRA VILLAGE,CEBU CITY		
Account ID	: 4943240000-7				
Customer Name	: SAMSON,RANDOLF DUGANG	TOTAL AMOUNT DUE	: 3,508.78	Overdue Bill	: 1
Meter Number	: 010756 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49432400007

BC16/229.1/4260/0/10/09-23-2016/48

1,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537220562234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587387

53733861958

Date : 09-23-2016

BC16/229.1/4260/0160134/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5373386195-8

Collection Ref. Code : 1855-81-494-3

Customer Information----------

Name : CULTURA,ANGELO UGAY

Premise Address : UNIT-I OPPRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7197 EIS6	Pole No	:	0160134
Serial No	:	42351504	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4215
Period From	:	08-22-2016	Prev Rdg	:	4111
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	566	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,032.50	20.65
Sub-Total		30.06
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.35
CURRENT BILL - SEPTEMBER 2016		1,169.23
Debit Adjustments		66.78
TOTAL AMOUNT DUE		2,268.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,036.00

Your monthly electricity consumption chart

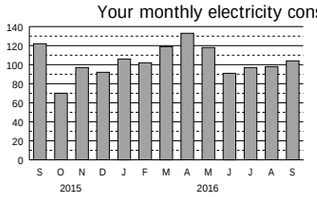

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.23		
Less : VAT	84.08		
Amount Net of VAT	1,085.15		
Less: BIR 2306	35.05		
BIR 2307	20.71	VATable Sales	1,085.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.39	VAT Zero Rated Sales	0.00
Add : VAT	84.08	VAT Amount	84.08
TOTAL AMOUNT DUE	1,113.47	TOTAL SALES	1,169.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4260/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537220562234

Collection Ref. Code	: 1855-81-494-3	Premise Address	: UNIT-I OPPRA VILLAGE,KALUNASAN, CEBU CITY
Account ID	: 5373386195-8		
Customer Name	: CULTURA,ANGELO UGAY	TOTAL AMOUNT DUE	: 2,268.58 Overdue Bill : 1
Meter Number	: 7197 EIS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53733861958 BC16/229.1/4260/0/10/09-23-2016/48 1,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402895907488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587496

40285300006

Date : 09-23-2016

BC16/229.1/4270/0050433/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4028530000-6

Collection Ref. Code : 1833-17-785-1

Customer Information----------

Name : ERMOSO,JUDAH G TM

Premise Address : BRGY KALUNASAN UNIT I,OPRA

TIN :

Metering Information----------

Meter No	:	321553GS6	Pole No	:	0050433
Serial No	:	41641376	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24454
Period From	:	08-22-2016	Prev Rdg	:	24125
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	150	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,799.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,799.60
Transmission Charge	0.3425/kWh	112.68
System Loss Charge	0.8726/kWh	287.09
Sub-Total		2,199.37
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,799.50	75.99
Sub-Total		105.77
Government Charges		
Franchise Tax - Local		24.39
Value Added Tax		
Generation		115.91
Transmission		3.08
System Loss		17.76
Distribution		113.56
Others		15.62
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		447.05
CURRENT BILL - SEPTEMBER 2016		3,698.56
TOTAL AMOUNT DUE		7,498.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,522.00

Your monthly electricity consumption chart

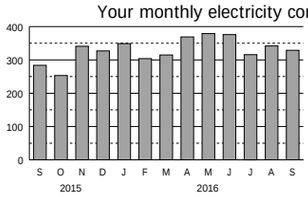

Avg Monthly Usage : 329.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,698.56		
Less : VAT	265.93		
Amount Net of VAT	3,432.63		
Less: BIR 2306	110.80		
BIR 2307	65.52	VATable Sales	3,432.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,256.31	VAT Zero Rated Sales	0.00
Add : VAT	265.93	VAT Amount	265.93
TOTAL AMOUNT DUE	3,522.24	TOTAL SALES	3,698.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4270/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402895907488

Collection Ref. Code	: 1833-17-785-1	Premise Address	: BRGY KALUNASAN UNIT I,OPRA		
Account ID	: 4028530000-6				
Customer Name	: ERMOSO,JUDAH G TM	TOTAL AMOUNT DUE	: 7,498.27	Overdue Bill	: 1
Meter Number	: 321553GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40285300006 BC16/229.1/4270/0/10/09-23-2016/48 1,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933607650687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585679

93346557585

Date : 09-23-2016

BC16/229.1/4285/0048770/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334655758-5

Collection Ref. Code : 1859-93-641-5

Customer Information----------

Name : CALOMARDE,RODEL SEPI

Premise Address : UNIT 1,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047024	Pole No	:	0048770
Serial No	:	121753787	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1164
Period From	:	08-22-2016	Prev Rdg	:	1124
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 187.60
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.90
CURRENT BILL - SEPTEMBER 2016		236.15
TOTAL AMOUNT DUE		527.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 285.00

Your monthly electricity consumption chart

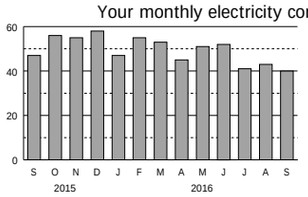

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.15		
Less : VAT	16.36		
Amount Net of VAT	219.79		
Less: BIR 2306	6.82		
BIR 2307	4.01	VATable Sales	219.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.96	VAT Zero Rated Sales	0.00
Add : VAT	16.36	VAT Amount	16.36
TOTAL AMOUNT DUE	225.32	TOTAL SALES	236.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4285/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933607650687

Collection Ref. Code	: 1859-93-641-5	Premise Address	: UNIT 1,KALUNASAN, CEBU CITY
Account ID	: 9334655758-5		
Customer Name	: CALOMARDE,RODEL SEPI	TOTAL AMOUNT DUE	: 527.89
Meter Number	: MTR1047024		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93346557585

BC16/229.1/4285/0/10/09-23-2016/48

1,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765333492563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600859

76505292656

Date : 09-23-2016

BC16/229.1/4290/0048770/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7650529265-6

Collection Ref. Code : 1851-49-212-7

Customer Information----------

Name : SABUCIDO,ERNESTO JR. ROSEQUE

Premise Address : OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	440413 GS6	Pole No	:	0048770
Serial No	:	54647138	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4328
Period From	:	08-22-2016	Prev Rdg	:	4240
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	230	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Surcharge	0.02 of 965.50	19.31
Sub-Total		- 65.20
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.41
CURRENT BILL - SEPTEMBER 2016		891.28
TOTAL AMOUNT DUE		1,856.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 905.00

Your monthly electricity consumption chart

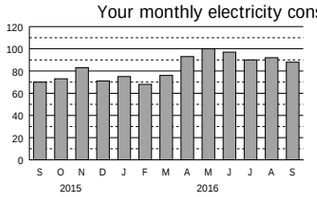

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.28		
Less : VAT	63.65		
Amount Net of VAT	827.63		
Less: BIR 2306	26.53		
BIR 2307	15.71	VATable Sales	827.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.39	VAT Zero Rated Sales	0.00
Add : VAT	63.65	VAT Amount	63.65
TOTAL AMOUNT DUE	849.04	TOTAL SALES	891.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4290/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765333492563

Collection Ref. Code	: 1851-49-212-7	Premise Address	: OPRA,KALUNASAN		
Account ID	: 7650529265-6				
Customer Name	: SABUCIDO,ERNESTO JR. ROSEQUE	TOTAL AMOUNT DUE	: 1,856.70	Overdue Bill	: 1
Meter Number	: 440413 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76505292656 BC16/229.1/4290/0/10/09-23-2016/48 1,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498570332532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600141

49885300001

Date : 09-23-2016

BC16/229.1/4320/0160120/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4988530000-1

Collection Ref. Code : 1839-71-926-5

Customer Information----------

Name : TANON,SUSAN D

Premise Address : UNIT-1 OPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128841	Pole No	:	0160120
Serial No	:	40080770	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	977
Period From	:	08-22-2016	Prev Rdg	:	912
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		823.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.6049/kWh	39.32
System Loss Charge	0.8472/kWh	55.07
Sub-Total		449.93
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 823.50	16.47
Sub-Total		22.36
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		22.90
Transmission		1.07
System Loss		3.35
Distribution		22.92
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		89.46
CURRENT BILL - SEPTEMBER 2016		752.74
TOTAL AMOUNT DUE		1,576.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 781.00

Your monthly electricity consumption chart

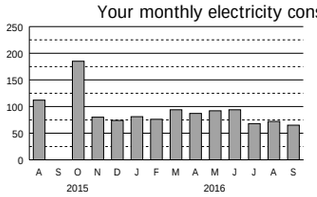

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.74		
Less : VAT	53.52		
Amount Net of VAT	699.22		
Less: BIR 2306	22.31		
BIR 2307	13.37	VATable Sales	699.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.54	VAT Zero Rated Sales	0.00
Add : VAT	53.52	VAT Amount	53.52
TOTAL AMOUNT DUE	717.06	TOTAL SALES	752.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4320/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498570332532

Collection Ref. Code	: 1839-71-926-5	Premise Address	: UNIT-1 OPRA,KALUNASAN,CEBU CITY
Account ID	: 4988530000-1		
Customer Name	: TANON,SUSAN D	TOTAL AMOUNT DUE	: 1,576.10 Overdue Bill : 1
Meter Number	: MTR1128841		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49885300001 BC16/229.1/4320/0/10/09-23-2016/48 1,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646115687716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592360

64665300006

Date : 09-23-2016

BC16/229.1/4350/0160120/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466530000-6

Collection Ref. Code : 1823-92-746-7

Customer Information----------

Name : PATALINGHUG,NICOMEDES JR Y

Premise Address : UNIT I OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	377216GS6	Pole No	:	0160120
Serial No	:	2003133591	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10908
Period From	:	08-22-2016	Prev Rdg	:	10856
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	392	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Surcharge	0.02 of 270.50	5.41
Sub-Total		- 145.01
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.45
CURRENT BILL - SEPTEMBER 2016		412.84
TOTAL AMOUNT DUE		683.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 350.00

Your monthly electricity consumption chart

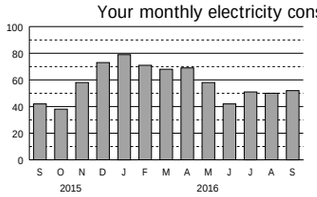

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.84		
Less : VAT	29.00		
Amount Net of VAT	383.84		
Less: BIR 2306	12.08		
BIR 2307	7.18	VATable Sales	383.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.58	VAT Zero Rated Sales	0.00
Add : VAT	29.00	VAT Amount	29.00
TOTAL AMOUNT DUE	393.58	TOTAL SALES	412.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4350/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646115687716

Collection Ref. Code	: 1823-92-746-7	Premise Address	: UNIT I OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 6466530000-6				
Customer Name	: PATALINGHUG,NICOMEDES JR Y	TOTAL AMOUNT DUE	: 683.13	Overdue Bill	: 1
Meter Number	: 377216GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64665300006 BC16/229.1/4350/0/10/09-23-2016/48 1,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436099419074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586977

43679708800

Date : 09-23-2016

BC16/229.1/4360/0160120/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4367970880-0

Collection Ref. Code : 1851-56-938-3

Customer Information----------

Name : ALIPAO,RIZALDO EWICAN

Premise Address : OPRA UNIT 1,KALUNASAN

TIN :

Metering Information----------

Meter No	:	006969 EFS6	Pole No	:	0160120
Serial No	:	121430172	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1599
Period From	:	08-22-2016	Prev Rdg	:	1543
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	254	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Surcharge	0.02 of 383.50	7.67
Sub-Total		- 154.21
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.01
CURRENT BILL - SEPTEMBER 2016		446.39
TOTAL AMOUNT DUE		829.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 300.00

Your monthly electricity consumption chart

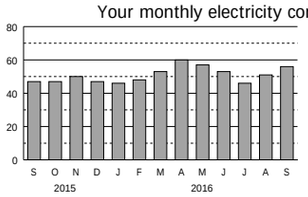

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.39		
Less : VAT	31.45		
Amount Net of VAT	414.94		
Less: BIR 2306	13.10		
BIR 2307	7.77	VATable Sales	414.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.07	VAT Zero Rated Sales	0.00
Add : VAT	31.45	VAT Amount	31.45
TOTAL AMOUNT DUE	425.52	TOTAL SALES	446.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4360/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436099419074

Collection Ref. Code	: 1851-56-938-3	Premise Address	: OPRA UNIT 1,KALUNASAN		
Account ID	: 4367970880-0				
Customer Name	: ALIPAO,RIZALDO EWICAN	TOTAL AMOUNT DUE	: 829.68	Overdue Bill	: 1
Meter Number	: 006969 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43679708800 BC16/229.1/4360/0/10/09-23-2016/48 1,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170275221384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587592

17049891850

Date : 09-23-2016

BC16/229.1/4456/0050092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704989185-0

Collection Ref. Code : 1859-64-137-7

Customer Information----------

Name : PANTINO,LYDIA DAMULO

Premise Address : UNIT 1 OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022394	Pole No	:	0050092
Serial No	:	121748943	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16274
Period From	:	08-22-2016	Prev Rdg	:	15177
No of Days	:	31	Diff Rdg	:	1097
Avg kWh/day	:	35.39	Registered	:	1097
Conn Load	:	312	Billed kWh	:	1097

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,986.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,000.48
Transmission Charge	0.3425/kWh	375.72
System Loss Charge	0.8726/kWh	957.24
Sub-Total		7,333.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,920.41
Supply Charge	0.4118/kWh	451.74
Metering Charge	0.6989/kWh	766.69
	5.00/month	5.00
Sub-Total		3,143.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	99.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Surcharge	0.02 of 8,987.00	179.74
Sub-Total		279.04
Government Charges		
Franchise Tax - Local		80.67
Value Added Tax		
Generation		386.47
Transmission		10.29
System Loss		59.18
Distribution		377.26
Others		43.17
Universal Charge		
Missionary Electrification	0.1561/kWh	171.24
Environmental Charge	0.0025/kWh	2.74
NPC Stranded Contract Costs	0.1938/kWh	212.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.03
Sub-Total		1,479.65
CURRENT BILL - SEPTEMBER 2016		12,235.97
TOTAL AMOUNT DUE		21,222.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,890.00

Your monthly electricity consumption chart

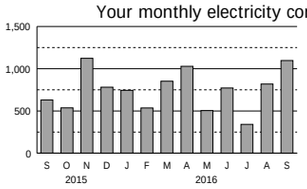

Avg Monthly Usage : 751.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,235.97		
Less : VAT	876.37		
Amount Net of VAT	11,359.60		
Less: BIR 2306	365.14		
BIR 2307	216.74	VATable Sales	11,359.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,777.72	VAT Zero Rated Sales	0.00
Add : VAT	876.37	VAT Amount	876.37
TOTAL AMOUNT DUE	11,654.09	TOTAL SALES	12,235.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4456/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170275221384

Collection Ref. Code	: 1859-64-137-7	Premise Address	: UNIT 1 OPRRA,KALUNASAN, CEBU CITY
Account ID	: 1704989185-0		
Customer Name	: PANTINO,LYDIA DAMULO	TOTAL AMOUNT DUE	: 21,222.90 Overdue Bill : 1
Meter Number	: MTR1022394		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17049891850 BC16/229.1/4456/0/10/09-23-2016/48 1,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065504743459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600895

06548336640

Date : 09-23-2016

BC16/229.1/4460/0050081/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0654833664-0

Collection Ref. Code : 1853-74-062-4

Customer Information----------

Name : EBALLE,HAWARLITO BAZAR

Premise Address : UNIT 1 OPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015659 EFS6	Pole No	:	0050081
Serial No	:	94719416	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1118
Period From	:	08-22-2016	Prev Rdg	:	1011
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	222	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.3425/kWh	36.65
System Loss Charge	0.8726/kWh	93.37
Sub-Total		715.30
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,219.50	24.39
Sub-Total		34.07
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		37.70
Transmission		1.01
System Loss		5.79
Distribution		37.34
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.81
CURRENT BILL - SEPTEMBER 2016		1,206.33
TOTAL AMOUNT DUE		1,771.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 650.00

Your monthly electricity consumption chart

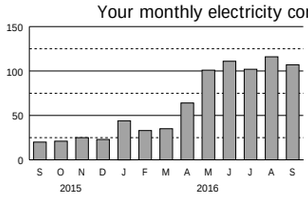

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.33		
Less : VAT	86.88		
Amount Net of VAT	1,119.45		
Less: BIR 2306	36.20		
BIR 2307	21.37	VATable Sales	1,119.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.88	VAT Zero Rated Sales	0.00
Add : VAT	86.88	VAT Amount	86.88
TOTAL AMOUNT DUE	1,148.76	TOTAL SALES	1,206.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4460/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065504743459

Collection Ref. Code	: 1853-74-062-4	Premise Address	: UNIT 1 OPRA,KALUNASAN,CEBU CITY		
Account ID	: 0654833664-0				
Customer Name	: EBALLE,HAWARLITO BAZAR	TOTAL AMOUNT DUE	: 1,771.05	Overdue Bill	: 1
Meter Number	: 015659 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06548336640 BC16/229.1/4460/0/10/09-23-2016/48 1,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348873195145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591946

34895300001

Date : 09-23-2016

BC16/229.1/4470/0050092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489530000-1

Collection Ref. Code : 1815-40-215-6

Customer Information----------

Name : ALEGORO,MARILOU TM S.

Premise Address : OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154584	Pole No	:	0050092
Serial No	:	133485843	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	930
Period From	:	08-22-2016	Prev Rdg	:	641
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	100	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,199.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,580.80
Transmission Charge	0.3425/kWh	98.98
System Loss Charge	0.8726/kWh	252.18
Sub-Total		1,931.96
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 7,085.50	141.71
Sub-Total		167.87
Government Charges		
Franchise Tax - Local		21.99
Value Added Tax		
Generation		101.82
Transmission		2.71
System Loss		15.59
Distribution		99.83
Others		22.78
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		402.40
CURRENT BILL - SEPTEMBER 2016		3,334.14
TOTAL AMOUNT DUE		6,533.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 3,886.00

Your monthly electricity consumption chart

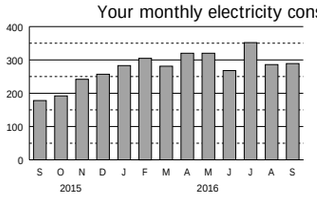

Avg Monthly Usage : 274.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,334.14		
Less : VAT	242.73		
Amount Net of VAT	3,091.41		
Less: BIR 2306	101.13		
BIR 2307	59.07	VATable Sales	3,091.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,931.21	VAT Zero Rated Sales	0.00
Add : VAT	242.73	VAT Amount	242.73
TOTAL AMOUNT DUE	3,173.94	TOTAL SALES	3,334.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4470/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348873195145

Collection Ref. Code : 1815-40-215-6

Account ID : 3489530000-1

Customer Name : ALEGORO,MARILOU TM S.

Meter Number : MTR1154584

Period : Aug 2016

Premise Address : OPRRA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 6,533.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34895300001 BC16/229.1/4470/0/10/09-23-2016/48 1,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792999804804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597043

79216300008

Date : 09-23-2016

BC16/229.1/4490/0050092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7921630000-8

Collection Ref. Code : 1841-39-320-7

Customer Information----------

Name : CAPINA,MARIA ARLYN T

Premise Address : UNIT I OPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	161536WS6	Pole No	:	0050092
Serial No	:	42734263	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15922
Period From	:	08-22-2016	Prev Rdg	:	15904
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	340	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		594.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.6049/kWh	10.89
System Loss Charge	0.8472/kWh	15.25
Sub-Total		124.60
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.63
Surcharge	0.02 of 595.00	11.90
Sub-Total		13.53
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		6.35
Transmission		0.30
System Loss		0.92
Distribution		6.78
Others		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		26.19
CURRENT BILL - SEPTEMBER 2016		220.82
TOTAL AMOUNT DUE		815.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 496.00

Your monthly electricity consumption chart

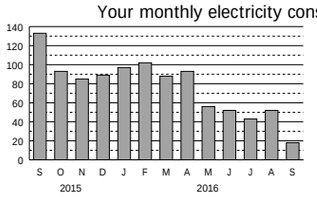

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.82		
Less : VAT	16.15		
Amount Net of VAT	204.67		
Less: BIR 2306	6.74		
BIR 2307	3.92	VATable Sales	204.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.01	VAT Zero Rated Sales	0.00
Add : VAT	16.15	VAT Amount	16.15
TOTAL AMOUNT DUE	210.16	TOTAL SALES	220.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4490/0/10/09-23-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792999804804

Collection Ref. Code	: 1841-39-320-7	Premise Address	: UNIT I OPRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 7921630000-8				
Customer Name	: CAPINA,MARIA ARLYN T	TOTAL AMOUNT DUE	: 815.71	Overdue Bill	: 1
Meter Number	: 161536WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79216300008 BC16/229.1/4490/0/10/09-23-2016/48 1,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415176671007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585140

41544628567

Date : 09-22-2016

BC11/485.4/232/0686133/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4154462856-7

Collection Ref. Code : 1851-58-257-6

Customer Information----------

Name : UNGAB,ESER CARTERA

Premise Address : BLOCK 02 LOT 32,DECA HOMES

TIN : 211-312-436-000

Metering Information----------

Meter No	:	525980 GS6	Pole No	:	0686133
Serial No	:	73232515	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	9532
Period From	:	08-16-2016	Prev Rdg	:	9472
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	777	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,940.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Surcharge	0.02 of 1,940.50	38.81
Sub-Total		- 134.52
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		68.03
CURRENT BILL - SEPTEMBER 2016		511.29
TOTAL AMOUNT DUE		2,451.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 2,000.00

Your monthly electricity consumption chart

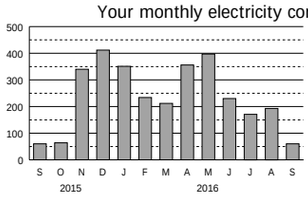

Avg Monthly Usage : 236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.29		
Less : VAT	37.22		
Amount Net of VAT	474.07		
Less: BIR 2306	15.51		
BIR 2307	8.91	VATable Sales	474.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	449.65	VAT Zero Rated Sales	0.00
Add : VAT	37.22	VAT Amount	37.22
TOTAL AMOUNT DUE	486.87	TOTAL SALES	511.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/232/0/31/09-22-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415176671007

Collection Ref. Code	: 1851-58-257-6	Premise Address	: BLOCK 02 LOT 32,DECA HOMES
Account ID	: 4154462856-7		
Customer Name	: UNGAB,ESER CARTERA	TOTAL AMOUNT DUE	: 2,451.67
Meter Number	: 525980 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41544628567

BC11/485.4/232/0/31/09-22-2016/49

1,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729432827449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585136

72926603977

Date : 09-22-2016

BC11/485.4/1438/1152624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7292660397-7

Collection Ref. Code : 1853-80-932-2

Customer Information----------

Name : LANGAMIN,MA. THERESA ALIMA

Premise Address : BLOCK 14 LOT 38,DECA HOMES SUBDIVISION,DUMLOG, TALISAY CITY

TIN : 259-570-847-000

Metering Information----------

Meter No	:	509735 GS6	Pole No	:	1152624
Serial No	:	60700908	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	7380
Period From	:	08-16-2016	Prev Rdg	:	7359
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	760	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,024.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Surcharge	0.02 of 2,026.50	40.53
Sub-Total		- 93.03
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		21.28
CURRENT BILL - SEPTEMBER 2016		133.72
TOTAL AMOUNT DUE		2,158.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,258.00

Your monthly electricity consumption chart

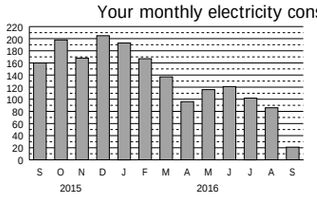

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.72		
Less : VAT	10.72		
Amount Net of VAT	123.00		
Less: BIR 2306	4.47		
BIR 2307	2.26	VATable Sales	123.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.27	VAT Zero Rated Sales	0.00
Add : VAT	10.72	VAT Amount	10.72
TOTAL AMOUNT DUE	126.99	TOTAL SALES	133.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1438/0/31/09-22-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729432827449

Collection Ref. Code	: 1853-80-932-2	Premise Address	: BLOCK 14 LOT 38,DECA HOMES SUBDIVISION,DUMLOG, TALISAY CITY
Account ID	: 7292660397-7		
Customer Name	: LANGAMIN,MA. THERESA ALIMA	TOTAL AMOUNT DUE	: 2,158.35
Meter Number	: 509735 GS6	Overdue Bill	: 2
Period	: Jul 2016 to Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72926603977

BC11/485.4/1438/0/31/09-22-2016/49

1,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039551002940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584763

03954100008

Date : 09-22-2016

BC11/485.4/3972/1387740/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0395410000-8

Collection Ref. Code : 1845-30-155-2

Customer Information----------

Name : BERNAS,MELVIN M

Premise Address : ZONE VI KARUMAHAN,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	008555 EFS6	Pole No	:	1387740
Serial No	:	121427147	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	7422
Period From	:	08-16-2016	Prev Rdg	:	7415
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	1162	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		306.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	38.29
Transmission Charge	0.6049/kWh	4.23
System Loss Charge	0.8472/kWh	5.93
Sub-Total		48.45
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.63
Surcharge	0.02 of 306.00	6.12
Sub-Total		6.75
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		2.46
Transmission		0.12
System Loss		0.35
Distribution		3.00
Others		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		10.53
CURRENT BILL - SEPTEMBER 2016		90.75
TOTAL AMOUNT DUE		396.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 1,524.00

Your monthly electricity consumption chart

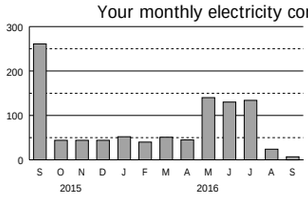

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.75		
Less : VAT	6.79		
Amount Net of VAT	83.96		
Less: BIR 2306	2.83		
BIR 2307	1.61	VATable Sales	83.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.52	VAT Zero Rated Sales	0.00
Add : VAT	6.79	VAT Amount	6.79
TOTAL AMOUNT DUE	86.31	TOTAL SALES	90.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3972/0/31/09-22-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039551002940

Collection Ref. Code	: 1845-30-155-2	Premise Address	: ZONE VI KARUMAHAN,DUMLOG,TALISAY		
Account ID	: 0395410000-8				
Customer Name	: BERNAS,MELVIN M	TOTAL AMOUNT DUE	: 396.98	Overdue Bill	: 1
Meter Number	: 008555 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03954100008 BC11/485.4/3972/0/31/09-22-2016/49 1,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429735571890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584595

42968524894

Date : 09-22-2016

BC12/485.4/1538/1152743/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296852489-4

Collection Ref. Code : 1849-42-029-7

Customer Information----------

Name : DOMONDON,CORNELIO REALIZA JR.

Premise Address : BLOCK 15 LOT 38,DECA HOMES SUBDIVISION,DUMLOG

TIN :

Metering Information----------

Meter No	:	496443 GS6	Pole No	:	1152743
Serial No	:	89947324	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	6510
Period From	:	08-16-2016	Prev Rdg	:	6509
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	508	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Surcharge	0.02 of 1,456.50	29.13
Sub-Total		19.59
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		4.76
CURRENT BILL - SEPTEMBER 2016		38.89
TOTAL AMOUNT DUE		1,495.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,164.00

Your monthly electricity consumption chart

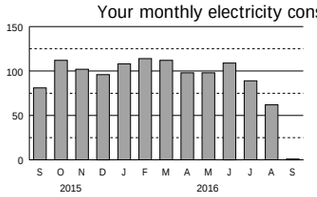

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.89		
Less : VAT	4.12		
Amount Net of VAT	34.77		
Less: BIR 2306	1.72		
BIR 2307	0.69	VATable Sales	34.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32.36	VAT Zero Rated Sales	0.00
Add : VAT	4.12	VAT Amount	4.12
TOTAL AMOUNT DUE	36.48	TOTAL SALES	38.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1538/0/31/09-22-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429735571890

Collection Ref. Code	: 1849-42-029-7	Premise Address	: BLOCK 15 LOT 38,DECA HOMES SUBDIVISION,DUMLOG		
Account ID	: 4296852489-4				
Customer Name	: DOMONDON,CORNELIO REALIZA JR.	TOTAL AMOUNT DUE	: 1,495.48	Overdue Bill	: 2
Meter Number	: 496443 GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42968524894 BC12/485.4/1538/0/31/09-22-2016/49 1,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942934324106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584750

94205100004

Date : 09-22-2016

BC12/505.8/4500/0558865/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420510000-4

Collection Ref. Code : 1817-53-287-1

Customer Information----------

Name : ABAPO,MANUEL

Premise Address : F JACA ST LARAY PARDO

TIN :

Metering Information----------

Meter No	:	216886WS6	Pole No	:	0558865
Serial No	:	48918086	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	92658
Period From	:	08-17-2016	Prev Rdg	:	92637
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Surcharge	0.02 of 749.00	14.98
Sub-Total		- 118.58
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		18.07
CURRENT BILL - SEPTEMBER 2016		104.96
TOTAL AMOUNT DUE		853.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,020.00

Your monthly electricity consumption chart

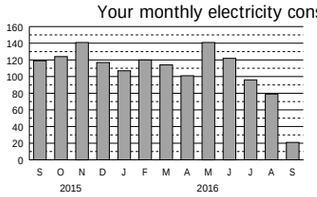

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.96		
Less : VAT	7.64		
Amount Net of VAT	97.32		
Less: BIR 2306	3.19		
BIR 2307	1.75	VATable Sales	97.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.38	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	100.02	TOTAL SALES	104.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/4500/0/31/09-22-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942934324106

Collection Ref. Code	: 1817-53-287-1	Premise Address	: F JACA ST LARAY PARDO		
Account ID	: 9420510000-4				
Customer Name	: ABAPO,MANUEL	TOTAL AMOUNT DUE	: 853.81	Overdue Bill	: 1
Meter Number	: 216886WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94205100004 BC12/505.8/4500/0/31/09-22-2016/49 1,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140963246457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584927

14045100006

Date : 09-22-2016

BC12/505.8/20700/0558725/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1404510000-6

Collection Ref. Code : 1829-94-449-5

Customer Information----------

Name : CABANDO,JONNAH B

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	246164DS6	Pole No	:	0558725
Serial No	:	11407348	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	41486
Period From	:	08-17-2016	Prev Rdg	:	41441
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	50	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 533.50	10.67
Sub-Total		- 163.17
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.08
CURRENT BILL - SEPTEMBER 2016		316.50
TOTAL AMOUNT DUE		850.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 6,081.00

Your monthly electricity consumption chart

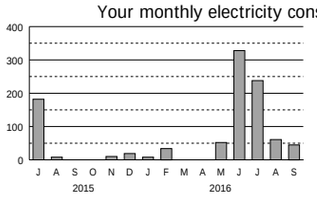

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.50		
Less : VAT	22.29		
Amount Net of VAT	294.21		
Less: BIR 2306	9.30		
BIR 2307	5.46	VATable Sales	294.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.45	VAT Zero Rated Sales	0.00
Add : VAT	22.29	VAT Amount	22.29
TOTAL AMOUNT DUE	301.74	TOTAL SALES	316.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/20700/0/31/09-22-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140963246457

Collection Ref. Code	: 1829-94-449-5	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 1404510000-6				
Customer Name	: CABANDO,JONNAH B	TOTAL AMOUNT DUE	: 850.00	Overdue Bill	: 1
Meter Number	: 246164DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14045100006 BC12/505.8/20700/0/31/09-22-2016/49 1,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021694789246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596269

02187275017

Date : 09-23-2016

BC16/103.1/44/0401906/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218727501-7

Collection Ref. Code : 1851-68-698-3

Customer Information----------

Name : JARANILLA,JUDITH CARCEDO

Premise Address : HI-WAY SITIO LARIMA,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068234	Pole No	:	0401906
Serial No	:	84397952	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1847
Period From	:	08-22-2016	Prev Rdg	:	1714
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	727.50
Transmission Charge	0.3425/kWh	45.55
System Loss Charge	0.8726/kWh	116.06
Sub-Total		889.11
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,459.00	29.18
Sub-Total		41.22
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		46.85
Transmission		1.25
System Loss		7.16
Distribution		46.27
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		180.90
CURRENT BILL - SEPTEMBER 2016		1,496.78
TOTAL AMOUNT DUE		2,955.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,369.00

Your monthly electricity consumption chart

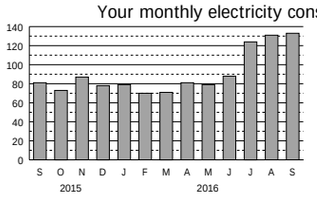

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.78		
Less : VAT	107.66		
Amount Net of VAT	1,389.12		
Less: BIR 2306	44.85		
BIR 2307	26.52	VATable Sales	1,389.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.75	VAT Zero Rated Sales	0.00
Add : VAT	107.66	VAT Amount	107.66
TOTAL AMOUNT DUE	1,425.41	TOTAL SALES	1,496.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/44/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021694789246

Collection Ref. Code	: 1851-68-698-3	Premise Address	: HI-WAY SITIO LARIMA,MAMBALING		
Account ID	: 0218727501-7				
Customer Name	: JARANILLA,JUDITH CARCEDO	TOTAL AMOUNT DUE	: 2,955.81	Overdue Bill	: 1
Meter Number	: MTR1068234				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02187275017

BC16/103.1/44/0/10/09-23-2016/49

1,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422503970834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596572

42275100008

Date : 09-23-2016

BC16/103.1/70/0401906/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4227510000-8

Collection Ref. Code : 1807-27-065-3

Customer Information----------

Name : EVERO,RODOLFO A

Premise Address : 237 IBABAO,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068248	Pole No	:	0401906
Serial No	:	84397635	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1801
Period From	:	08-22-2016	Prev Rdg	:	1720
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Surcharge	0.02 of 903.00	18.06
Sub-Total		- 59.77
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.66
CURRENT BILL - SEPTEMBER 2016		821.14
TOTAL AMOUNT DUE		1,724.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,020.00

Your monthly electricity consumption chart

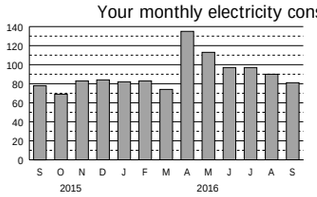

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.14		
Less : VAT	58.68		
Amount Net of VAT	762.46		
Less: BIR 2306	24.44		
BIR 2307	14.48	VATable Sales	762.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.54	VAT Zero Rated Sales	0.00
Add : VAT	58.68	VAT Amount	58.68
TOTAL AMOUNT DUE	782.22	TOTAL SALES	821.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/70/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422503970834

Collection Ref. Code : 1807-27-065-3

Account ID : 4227510000-8

Customer Name : EVERO,RODOLFO A

Meter Number : MTR1068248

Period : Aug 2016

Premise Address : 237 IBABAO,MAMBALING

TOTAL AMOUNT DUE : 1,724.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42275100008

BC16/103.1/70/0/10/09-23-2016/49

1,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312673846996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592297

31299333802

Date : 09-23-2016

BC16/103.1/90/0401906/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3129933380-2

Collection Ref. Code : 1853-71-395-3

Customer Information----------

Name : FANTONIAL,ALBERTO BACLAAN

Premise Address : 237 IBABAO LARIMA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068228	Pole No	:	0401906
Serial No	:	84398722	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1332
Period From	:	08-22-2016	Prev Rdg	:	1258
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	254	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 94.70
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.14
CURRENT BILL - SEPTEMBER 2016		706.86
TOTAL AMOUNT DUE		1,307.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 599.00

Your monthly electricity consumption chart

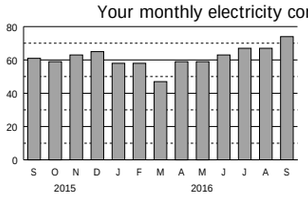

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.86		
Less : VAT	50.24		
Amount Net of VAT	656.62		
Less: BIR 2306	20.94		
BIR 2307	12.43	VATable Sales	656.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.25	VAT Zero Rated Sales	0.00
Add : VAT	50.24	VAT Amount	50.24
TOTAL AMOUNT DUE	673.49	TOTAL SALES	706.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/90/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312673846996

Collection Ref. Code	: 1853-71-395-3	Premise Address	: 237 IBABAO LARIMA,MAMBALING,CEBU CITY		
Account ID	: 3129933380-2				
Customer Name	: FANTONIAL,ALBERTO BACLAAN	TOTAL AMOUNT DUE	: 1,307.43	Overdue Bill	: 1
Meter Number	: MTR1068228				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31299333802

BC16/103.1/90/0/10/09-23-2016/49

1,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767170100124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586221

76706100005

Date : 09-23-2016

BC16/103.1/150/0401934/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7670610000-5

Collection Ref. Code : 1809-90-986-4

Customer Information----------

Name : MANUBAG,JOY TM M.

Premise Address : 237 PLANGANAHAN, IBABAO,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1068256	Pole No	:	0401934
Serial No	:	84398472	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1160
Period From	:	08-22-2016	Prev Rdg	:	1092
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	70	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 1,099.00	21.98
Sub-Total		- 108.85
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.38
CURRENT BILL - SEPTEMBER 2016		626.68
TOTAL AMOUNT DUE		1,241.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 484.00

Your monthly electricity consumption chart

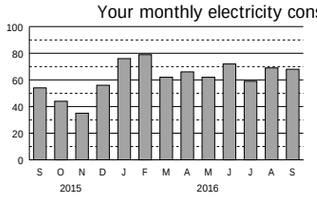

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.68		
Less : VAT	44.89		
Amount Net of VAT	581.79		
Less: BIR 2306	18.69		
BIR 2307	10.99	VATable Sales	581.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.11	VAT Zero Rated Sales	0.00
Add : VAT	44.89	VAT Amount	44.89
TOTAL AMOUNT DUE	597.00	TOTAL SALES	626.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/150/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767170100124

Collection Ref. Code : 1809-90-986-4

Account ID : 7670610000-5

Customer Name : MANUBAG,JOY TM M.

Meter Number : MTR1068256

Period : Aug 2016

Premise Address : 237 PLANGANAHAN, IBABAO,Cebu City

TOTAL AMOUNT DUE : 1,241.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76706100005

BC16/103.1/150/0/10/09-23-2016/49

1,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545022825805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591566

54536100008

Date : 09-23-2016

BC16/103.1/160/0401934/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5453610000-8

Collection Ref. Code : 1833-87-413-7

Customer Information----------

Name : MOLINA,JIMMY GEORGE M TM

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068258	Pole No	:	0401934
Serial No	:	84398278	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3687
Period From	:	08-22-2016	Prev Rdg	:	3554
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	140	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	727.50
Transmission Charge	0.3425/kWh	45.55
System Loss Charge	0.8726/kWh	116.06
Sub-Total		889.11
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,813.00	36.26
Sub-Total		48.30
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		46.85
Transmission		1.25
System Loss		7.16
Distribution		46.27
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		181.81
CURRENT BILL - SEPTEMBER 2016		1,504.77
TOTAL AMOUNT DUE		3,317.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,672.00

Your monthly electricity consumption chart

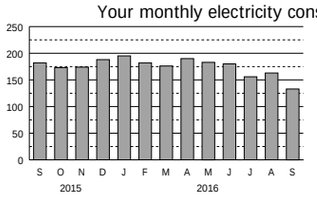

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.77		
Less : VAT	108.52		
Amount Net of VAT	1,396.25		
Less: BIR 2306	45.21		
BIR 2307	26.66	VATable Sales	1,396.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.38	VAT Zero Rated Sales	0.00
Add : VAT	108.52	VAT Amount	108.52
TOTAL AMOUNT DUE	1,432.90	TOTAL SALES	1,504.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/160/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545022825805

Collection Ref. Code	: 1833-87-413-7	Premise Address	: IBABAO MAMBALING		
Account ID	: 5453610000-8				
Customer Name	: MOLINA,JIMMY GEORGE M TM	TOTAL AMOUNT DUE	: 3,317.94	Overdue Bill	: 1
Meter Number	: MTR1068258				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54536100008 BC16/103.1/160/0/10/09-23-2016/49 1,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332596358693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601321

33275100007

Date : 09-23-2016

BC16/103.1/180/0401941/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327510000-7

Collection Ref. Code : 1807-27-110-2

Customer Information----------

Name : NGOJO,BONIFACIO

Premise Address : IBABAO MAMBALING,RIVERSIDE NR. CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1068306	Pole No	:	0401941
Serial No	:	84398367	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1245
Period From	:	08-22-2016	Prev Rdg	:	1194
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 1,535.50	30.71
Sub-Total		- 116.85
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		58.62
CURRENT BILL - SEPTEMBER 2016		433.62
TOTAL AMOUNT DUE		1,134.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 835.25

Your monthly electricity consumption chart

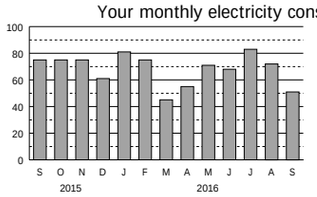

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.62		
Less : VAT	31.52		
Amount Net of VAT	402.10		
Less: BIR 2306	13.14		
BIR 2307	7.56	VATable Sales	402.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.40	VAT Zero Rated Sales	0.00
Add : VAT	31.52	VAT Amount	31.52
TOTAL AMOUNT DUE	412.92	TOTAL SALES	433.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/180/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332596358693

Collection Ref. Code	: 1807-27-110-2	Premise Address	: IBABAO MAMBALING,RIVERSIDE NR. CHAPEL
Account ID	: 3327510000-7		
Customer Name	: NGOJO,BONIFACIO	TOTAL AMOUNT DUE	: 1,134.01 Overdue Bill : 1
Meter Number	: MTR1068306		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33275100007 BC16/103.1/180/0/10/09-23-2016/49 1,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732381004412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600367

73275100003

Date : 09-23-2016

BC16/103.1/210/0401934/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7327510000-3

Collection Ref. Code : 1807-27-122-6

Customer Information----------

Name : DAYONDON,MARCELO

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068264	Pole No	:	0401934
Serial No	:	84397852	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5813
Period From	:	08-22-2016	Prev Rdg	:	5572
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,718.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,318.25
Transmission Charge	0.3425/kWh	82.54
System Loss Charge	0.8726/kWh	210.30
Sub-Total		1,611.09
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,718.50	54.37
Sub-Total		76.19
Government Charges		
Franchise Tax - Local		17.86
Value Added Tax		
Generation		84.90
Transmission		2.26
System Loss		13.01
Distribution		83.35
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		327.48
CURRENT BILL - SEPTEMBER 2016		2,709.32
TOTAL AMOUNT DUE		5,427.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 2,772.00

Your monthly electricity consumption chart

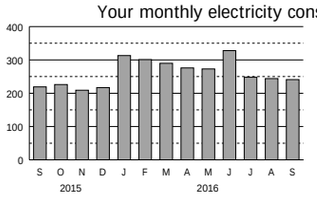

Avg Monthly Usage : 260.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,709.32		
Less : VAT	194.81		
Amount Net of VAT	2,514.51		
Less: BIR 2306	81.16		
BIR 2307	47.99	VATable Sales	2,514.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,385.36	VAT Zero Rated Sales	0.00
Add : VAT	194.81	VAT Amount	194.81
TOTAL AMOUNT DUE	2,580.17	TOTAL SALES	2,709.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/210/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732381004412

Collection Ref. Code	: 1807-27-122-6	Premise Address	: IBABAO MAMBALING		
Account ID	: 7327510000-3				
Customer Name	: DAYONDON,MARCELO	TOTAL AMOUNT DUE	: 5,427.84	Overdue Bill	: 1
Meter Number	: MTR1068264				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73275100003 BC16/103.1/210/0/10/09-23-2016/49 1,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532740371483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600728

5327100005

Date : 09-23-2016

BC16/103.1/230/0401941/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5327510000-5

Collection Ref. Code : 1807-27-116-1

Customer Information----------

Name : MANDADO,LORETO

Premise Address : IBABAO, MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068303	Pole No	:	0401941
Serial No	:	84398236	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3255
Period From	:	08-22-2016	Prev Rdg	:	3117
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.3425/kWh	47.27
System Loss Charge	0.8726/kWh	120.42
Sub-Total		922.54
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,571.00	31.42
Sub-Total		43.92
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		48.62
Transmission		1.29
System Loss		7.44
Distribution		47.98
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		187.82
CURRENT BILL - SEPTEMBER 2016		1,554.14
TOTAL AMOUNT DUE		3,125.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,527.00

Your monthly electricity consumption chart

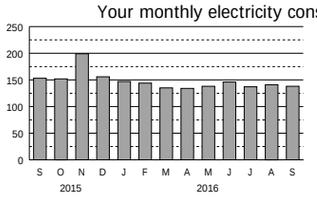

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.14		
Less : VAT	111.83		
Amount Net of VAT	1,442.31		
Less: BIR 2306	46.61		
BIR 2307	27.53	VATable Sales	1,442.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.17	VAT Zero Rated Sales	0.00
Add : VAT	111.83	VAT Amount	111.83
TOTAL AMOUNT DUE	1,480.00	TOTAL SALES	1,554.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/230/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532740371483

Collection Ref. Code	: 1807-27-116-1	Premise Address	: IBABAO, MAMBALING		
Account ID	: 5327510000-5				
Customer Name	: MANDADO,LORETO	TOTAL AMOUNT DUE	: 3,125.01	Overdue Bill	: 1
Meter Number	: MTR1068303				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5327100005

BC16/103.1/230/0/10/09-23-2016/49

1,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580793486297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592261

58054488687

Date : 09-23-2016

BC16/103.1/295/0401892/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5805448868-7

Collection Ref. Code : 1851-63-518-1

Customer Information----------

Name : SIMBAJON,LUCIO YBANEZ

Premise Address : N. BACALSO AVE.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1068299	Pole No	:	0401892
Serial No	:	84398522	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2315
Period From	:	08-22-2016	Prev Rdg	:	2127
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	344	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,028.34
Transmission Charge	0.3425/kWh	64.39
System Loss Charge	0.8726/kWh	164.05
Sub-Total		1,256.78
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,403.50	28.07
Sub-Total		45.09
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		66.24
Transmission		1.77
System Loss		10.14
Distribution		65.15
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		253.76
CURRENT BILL - SEPTEMBER 2016		2,098.55
TOTAL AMOUNT DUE		3,501.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,390.00

Your monthly electricity consumption chart

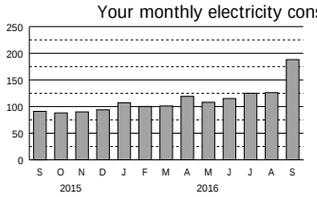

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.55		
Less : VAT	150.37		
Amount Net of VAT	1,948.18		
Less: BIR 2306	62.67		
BIR 2307	37.17	VATable Sales	1,948.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,848.34	VAT Zero Rated Sales	0.00
Add : VAT	150.37	VAT Amount	150.37
TOTAL AMOUNT DUE	1,998.71	TOTAL SALES	2,098.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/295/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580793486297

Collection Ref. Code : 1851-63-518-1

Account ID : 5805448868-7

Customer Name : SIMBAJON,LUCIO YBANEZ

Meter Number : MTR1068299

Period : Aug 2016

Premise Address : N. BACALSO AVE.,PUNTA PRINCESA

TOTAL AMOUNT DUE : 3,501.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58054488687 BC16/103.1/295/0/10/09-23-2016/49 1,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222436455597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596510

22275100000

Date : 09-23-2016

BC16/103.1/340/0415524/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227510000-0

Collection Ref. Code : 1807-27-047-5

Customer Information----------

Name : BARQUIN,WILFREDO

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1018768	Pole No	:	0415524
Serial No	:	121749067	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6078
Period From	:	08-22-2016	Prev Rdg	:	5848
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,512.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,258.08
Transmission Charge	0.3425/kWh	78.78
System Loss Charge	0.8726/kWh	200.70
Sub-Total		1,537.56
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,512.00	50.24
Sub-Total		71.06
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		81.02
Transmission		2.15
System Loss		12.40
Distribution		79.57
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		312.32
CURRENT BILL - SEPTEMBER 2016		2,584.04
TOTAL AMOUNT DUE		5,096.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,328.00

Your monthly electricity consumption chart

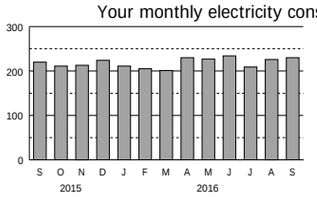

Avg Monthly Usage : 218.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,584.04		
Less : VAT	185.71		
Amount Net of VAT	2,398.33		
Less: BIR 2306	77.40		
BIR 2307	45.78	VATable Sales	2,398.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,275.15	VAT Zero Rated Sales	0.00
Add : VAT	185.71	VAT Amount	185.71
TOTAL AMOUNT DUE	2,460.86	TOTAL SALES	2,584.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/340/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222436455597

Collection Ref. Code	: 1807-27-047-5	Premise Address	: TRES DE ABRIL ST		
Account ID	: 2227510000-0				
Customer Name	: BARQUIN,WILFREDO	TOTAL AMOUNT DUE	: 5,096.06	Overdue Bill	: 1
Meter Number	: MTR1018768				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22275100000 BC16/103.1/340/0/10/09-23-2016/49 1,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992708433484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597428

99208007734

Date : 09-23-2016

BC16/103.1/375/0415524/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920800773-4

Collection Ref. Code : 1859-96-500-8

Customer Information----------

Name : CHUA,RAMEL AMAHAN

Premise Address : LARIMA IBABAO,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032089	Pole No	:	0415524
Serial No	:	126812084	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	862
Period From	:	08-22-2016	Prev Rdg	:	828
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	250	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Surcharge	0.02 of 655.00	13.10
Sub-Total		- 151.69
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.47
CURRENT BILL - SEPTEMBER 2016		210.36
TOTAL AMOUNT DUE		865.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 718.50

Your monthly electricity consumption chart

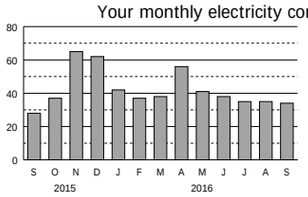

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.36		
Less : VAT	14.93		
Amount Net of VAT	195.43		
Less: BIR 2306	6.24		
BIR 2307	3.58	VATable Sales	195.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.61	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	200.54	TOTAL SALES	210.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/375/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992708433484

Collection Ref. Code : 1859-96-500-8

Account ID : 9920800773-4

Customer Name : CHUA,RAMEL AMAHAN

Meter Number : MTR1032089

Period : Jun 2016 to Aug 2016

Premise Address : LARIMA IBABAO,MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 865.24

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99208007734

BC16/103.1/375/0/10/09-23-2016/49

1,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812638423355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592158

81275100006

Date : 09-23-2016

BC16/103.1/460/0415622/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127510000-6

Collection Ref. Code : 1807-27-017-3

Customer Information----------

Name : SY,ALEX

Premise Address : TRES DE ABRIL ST,NR 826-K LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1063576	Pole No	:	0415622
Serial No	:	125290824	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8595
Period From	:	08-22-2016	Prev Rdg	:	7854
No of Days	:	31	Diff Rdg	:	741
Avg kWh/day	:	23.90	Registered	:	741
Conn Load	:	0	Billed kWh	:	741

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,866.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,053.20
Transmission Charge	0.3425/kWh	253.79
System Loss Charge	0.8726/kWh	646.60
Sub-Total		4,953.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,297.19
Supply Charge	0.4118/kWh	305.14
Metering Charge	0.6989/kWh	517.88
	5.00/month	5.00
Sub-Total		2,125.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	66.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 7,866.00	157.32
Sub-Total		224.40
Government Charges		
Franchise Tax - Local		54.77
Value Added Tax		
Generation		261.05
Transmission		6.95
System Loss		39.98
Distribution		255.03
Others		33.50
Universal Charge		
Missionary Electrification	0.1561/kWh	115.67
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.88
Sub-Total		1,004.29
CURRENT BILL - SEPTEMBER 2016		8,307.49
TOTAL AMOUNT DUE		16,173.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 7,061.00

Your monthly electricity consumption chart

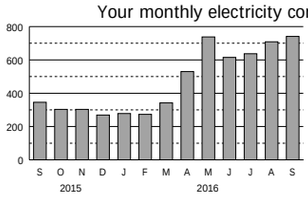

Avg Monthly Usage : 468.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,307.49		
Less : VAT	596.51		
Amount Net of VAT	7,710.98		
Less: BIR 2306	248.56		
BIR 2307	147.16	VATable Sales	7,710.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,315.26	VAT Zero Rated Sales	0.00
Add : VAT	596.51	VAT Amount	596.51
TOTAL AMOUNT DUE	7,911.77	TOTAL SALES	8,307.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/460/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812638423355

Collection Ref. Code	: 1807-27-017-3	Premise Address	: TRES DE ABRIL ST,NR 826-K LABANGON
Account ID	: 8127510000-6		
Customer Name	: SY,ALEX	TOTAL AMOUNT DUE	: 16,173.61 Overdue Bill : 1
Meter Number	: MTR1063576		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81275100006 BC16/103.1/460/0/10/09-23-2016/49 1,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916677608891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592858

91678440297

Date : 09-23-2016

BC16/103.1/500/0415622/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167844029-7

Collection Ref. Code : 1851-60-407-3

Customer Information----------

Name : BELANDRES,MANOLITO S.

Premise Address : TRES DE ABRIL ST,00003G

TIN :

Metering Information----------

Meter No	:	MTR1063575	Pole No	:	0415622
Serial No	:	125290742	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8211
Period From	:	08-22-2016	Prev Rdg	:	7773
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:		Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,770.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,395.82
Transmission Charge	0.3425/kWh	150.02
System Loss Charge	0.8726/kWh	382.20
Sub-Total		2,928.04
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,770.00	95.40
Sub-Total		135.05
Government Charges		
Franchise Tax - Local		32.41
Value Added Tax		
Generation		154.29
Transmission		4.11
System Loss		23.62
Distribution		150.99
Others		20.10
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		594.18
CURRENT BILL - SEPTEMBER 2016		4,915.52
TOTAL AMOUNT DUE		9,685.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 4,500.00

Your monthly electricity consumption chart

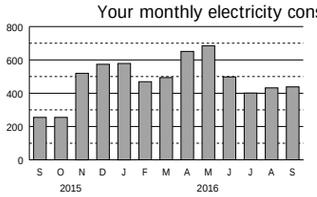

Avg Monthly Usage : 480.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,915.52		
Less : VAT	353.11		
Amount Net of VAT	4,562.41		
Less: BIR 2306	147.12		
BIR 2307	87.08	VATable Sales	4,562.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,328.21	VAT Zero Rated Sales	0.00
Add : VAT	353.11	VAT Amount	353.11
TOTAL AMOUNT DUE	4,681.32	TOTAL SALES	4,915.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/500/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916677608891

Collection Ref. Code	: 1851-60-407-3	Premise Address	: TRES DE ABRIL ST,00003G		
Account ID	: 9167844029-7				
Customer Name	: BELANDRES,MANOLITO S.	TOTAL AMOUNT DUE	: 9,685.60	Overdue Bill	: 1
Meter Number	: MTR1063575				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91678440297 BC16/103.1/500/0/10/09-23-2016/49 1,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595596025269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599104

59565100001

Date : 09-23-2016

BC16/103.1/520/0415622/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5956510000-1

Collection Ref. Code : 1831-57-746-1

Customer Information----------

Name : MARQUEZ,BIBIANA B

Premise Address : 254-N TRES DE ABRIL,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1063577	Pole No	:	0415622
Serial No	:	125290700	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2213
Period From	:	08-22-2016	Prev Rdg	:	2046
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	304	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,826.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	913.47
Transmission Charge	0.6049/kWh	101.02
System Loss Charge	0.8472/kWh	141.48
Sub-Total		1,155.97
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,826.50	36.53
Sub-Total		51.65
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		58.83
Transmission		2.77
System Loss		8.60
Distribution		57.94
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		228.09
CURRENT BILL - SEPTEMBER 2016		1,918.55
TOTAL AMOUNT DUE		3,744.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 1,847.00

Your monthly electricity consumption chart

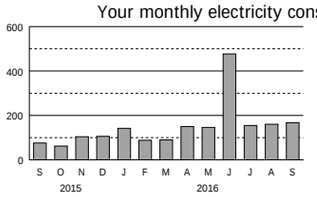

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.55		
Less : VAT	135.86		
Amount Net of VAT	1,782.69		
Less: BIR 2306	56.62		
BIR 2307	34.06	VATable Sales	1,782.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,692.01	VAT Zero Rated Sales	0.00
Add : VAT	135.86	VAT Amount	135.86
TOTAL AMOUNT DUE	1,827.87	TOTAL SALES	1,918.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/520/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595596025269

Collection Ref. Code	: 1831-57-746-1	Premise Address	: 254-N TRES DE ABRIL,PUNTA PRINCESA		
Account ID	: 5956510000-1				
Customer Name	: MARQUEZ,BIBIANA B	TOTAL AMOUNT DUE	: 3,744.83	Overdue Bill	: 1
Meter Number	: MTR1063577				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59565100001 BC16/103.1/520/0/10/09-23-2016/49 1,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524106201103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596739

52494100002

Date : 09-23-2016

BC16/103.1/581/0415580/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249410000-2

Collection Ref. Code : 1827-90-203-5

Customer Information----------

Name : LAO,ELVIRA E

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1061078	Pole No	:	0415580
Serial No	:	125293529	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3445
Period From	:	08-22-2016	Prev Rdg	:	3283
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	886.12
Transmission Charge	0.3425/kWh	55.49
System Loss Charge	0.8726/kWh	141.36
Sub-Total		1,082.97
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,711.50	34.23
Sub-Total		48.89
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		57.08
Transmission		1.52
System Loss		8.74
Distribution		56.22
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		220.06
CURRENT BILL - SEPTEMBER 2016		1,820.45
TOTAL AMOUNT DUE		3,532.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,485.00

Your monthly electricity consumption chart

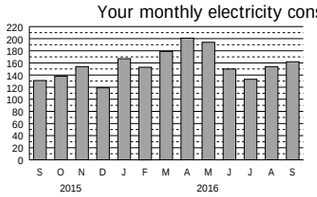

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.45		
Less : VAT	130.87		
Amount Net of VAT	1,689.58		
Less: BIR 2306	54.53		
BIR 2307	32.25	VATable Sales	1,689.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,602.80	VAT Zero Rated Sales	0.00
Add : VAT	130.87	VAT Amount	130.87
TOTAL AMOUNT DUE	1,733.67	TOTAL SALES	1,820.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/581/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524106201103

Collection Ref. Code	: 1827-90-203-5	Premise Address	: TRES DE ABRIL ST,LABANGON		
Account ID	: 5249410000-2				
Customer Name	: LAO,ELVIRA E	TOTAL AMOUNT DUE	: 3,532.07	Overdue Bill	: 1
Meter Number	: MTR1061078				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52494100002 BC16/103.1/581/0/10/09-23-2016/49 1,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084645661152
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593238

08485100005

Date : 09-23-2016

BC16/103.1/582/0415580/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848510000-5

Collection Ref. Code : 1823-40-521-5

Customer Information----------

Name : RAMOS,FE E

Premise Address : 254-Q TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061091	Pole No	:	0415580
Serial No	:	125293575	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1563
Period From	:	08-22-2016	Prev Rdg	:	1482
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	330	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 63.96
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.13
CURRENT BILL - SEPTEMBER 2016		816.42
TOTAL AMOUNT DUE		1,509.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 26, 2016 - 728.00

Your monthly electricity consumption chart

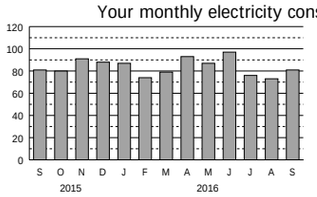

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.42		
Less : VAT	58.18		
Amount Net of VAT	758.24		
Less: BIR 2306	24.23		
BIR 2307	14.39	VATable Sales	758.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.62	VAT Zero Rated Sales	0.00
Add : VAT	58.18	VAT Amount	58.18
TOTAL AMOUNT DUE	777.80	TOTAL SALES	816.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/582/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084645661152

Collection Ref. Code : 1823-40-521-5
Account ID : 0848510000-5
Customer Name : RAMOS,FE E
Meter Number : MTR1061091
Period : Aug 2016

Premise Address : 254-Q TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY
TOTAL AMOUNT DUE : 1,509.85
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08485100005

BC16/103.1/582/0/10/09-23-2016/49

1,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804841034871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588176

80455100000

Date : 09-23-2016

BC16/103.1/584/0415580/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8045510000-0

Collection Ref. Code : 1831-41-629-8

Customer Information----------

Name : ESCALA,THERESA O

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1061088	Pole No	:	0415580
Serial No	:	125293606	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5114
Period From	:	08-22-2016	Prev Rdg	:	4839
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	260	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,043.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,504.22
Transmission Charge	0.3425/kWh	94.19
System Loss Charge	0.8726/kWh	239.97
Sub-Total		1,838.38
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,043.50	60.87
Sub-Total		85.76
Government Charges		
Franchise Tax - Local		20.37
Value Added Tax		
Generation		96.87
Transmission		2.58
System Loss		14.85
Distribution		95.02
Others		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		373.45
CURRENT BILL - SEPTEMBER 2016		3,089.46
TOTAL AMOUNT DUE		6,133.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,736.77

Your monthly electricity consumption chart

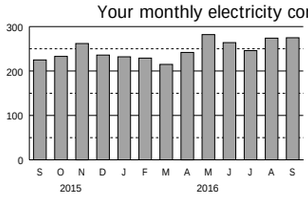

Avg Monthly Usage : 247.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,089.46		
Less : VAT	222.06		
Amount Net of VAT	2,867.40		
Less: BIR 2306	92.53		
BIR 2307	54.73	VATable Sales	2,867.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,720.14	VAT Zero Rated Sales	0.00
Add : VAT	222.06	VAT Amount	222.06
TOTAL AMOUNT DUE	2,942.20	TOTAL SALES	3,089.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/584/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804841034871

Collection Ref. Code	: 1831-41-629-8	Premise Address	: TRES DE ABRIL LABANGON		
Account ID	: 8045510000-0				
Customer Name	: ESCALA,THERESA O	TOTAL AMOUNT DUE	: 6,133.08	Overdue Bill	: 1
Meter Number	: MTR1061088				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80455100000 BC16/103.1/584/0/10/09-23-2016/49 1,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018276955804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594883

01835296235

Date : 09-23-2016

BC16/103.1/585/0415594/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183529623-5

Collection Ref. Code : 1851-51-464-3

Customer Information----------

Name : MERCADO,PHILLIP GONZALES

Premise Address : 254-K TRES DE ABRIL ST., MERCOM,PUNTA PRINCESSA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061089	Pole No	:	0415594
Serial No	:	125293594	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4355
Period From	:	08-22-2016	Prev Rdg	:	4139
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	444	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,594.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,181.50
Transmission Charge	0.3425/kWh	73.98
System Loss Charge	0.8726/kWh	188.48
Sub-Total		1,443.96
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,595.00	51.90
Sub-Total		71.46
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		76.08
Transmission		2.02
System Loss		11.68
Distribution		74.76
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		293.98
CURRENT BILL - SEPTEMBER 2016		2,432.44
TOTAL AMOUNT DUE		5,027.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 2,623.00

Your monthly electricity consumption chart

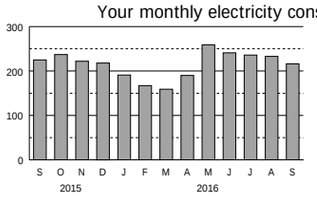

Avg Monthly Usage : 214.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,432.44		
Less : VAT	175.04		
Amount Net of VAT	2,257.40		
Less: BIR 2306	72.94		
BIR 2307	43.09	VATable Sales	2,257.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,141.37	VAT Zero Rated Sales	0.00
Add : VAT	175.04	VAT Amount	175.04
TOTAL AMOUNT DUE	2,316.41	TOTAL SALES	2,432.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/585/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018276955804

Collection Ref. Code	: 1851-51-464-3	Premise Address	: 254-K TRES DE ABRIL ST., MERCOM,PUNTA PRINCESSA,CEBU CITY
Account ID	: 0183529623-5		
Customer Name	: MERCADO,PHILLIP GONZALES	TOTAL AMOUNT DUE	: 5,027.35
Meter Number	: MTR1061089		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01835296235

BC16/103.1/585/0/10/09-23-2016/49

1,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017800958158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594237

01755567078

Date : 09-23-2016

BC16/103.1/586/0415594/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0175556707-8

Collection Ref. Code : 1851-51-923-8

Customer Information----------

Name : MERCADO,RAYMUNDO JR. GONZALES

Premise Address : 254-K TRES DE ABRIL STREET,PUNTA PRINSESA,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1063578	Pole No	:	0415594
Serial No	:	125290738	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6806
Period From	:	08-22-2016	Prev Rdg	:	6436
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	444	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,253.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,023.86
Transmission Charge	0.3425/kWh	126.73
System Loss Charge	0.8726/kWh	322.86
Sub-Total		2,473.45
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,254.00	85.08
Sub-Total		118.57
Government Charges		
Franchise Tax - Local		27.42
Value Added Tax		
Generation		130.34
Transmission		3.47
System Loss		19.97
Distribution		127.64
Others		17.52
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		502.64
CURRENT BILL - SEPTEMBER 2016		4,158.34
TOTAL AMOUNT DUE		8,411.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 3,906.00

Your monthly electricity consumption chart

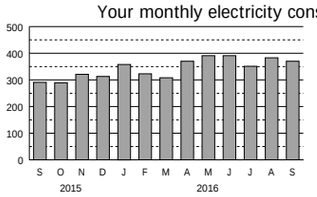

Avg Monthly Usage : 343.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,158.34		
Less : VAT	298.94		
Amount Net of VAT	3,859.40		
Less: BIR 2306	124.56		
BIR 2307	73.66	VATable Sales	3,859.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,661.18	VAT Zero Rated Sales	0.00
Add : VAT	298.94	VAT Amount	298.94
TOTAL AMOUNT DUE	3,960.12	TOTAL SALES	4,158.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/586/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017800958158

Collection Ref. Code	: 1851-51-923-8	Premise Address	: 254-K TRES DE ABRIL STREET,PUNTA PRINSESA,LABANGON		
Account ID	: 0175556707-8				
Customer Name	: MERCADO,RAYMUNDO JR. GONZALES	TOTAL AMOUNT DUE	: 8,411.55	Overdue Bill	: 1
Meter Number	: MTR1063578				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01755567078 BC16/103.1/586/0/10/09-23-2016/49 1,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981554146827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591986

98175100001

Date : 09-23-2016

BC16/103.1/740/0445664/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9817510000-1

Collection Ref. Code : 1807-26-827-6

Customer Information----------

Name : NAINGUE,SATURNINA

Premise Address : DACLAN PVT RD,TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1048311	Pole No	:	0445664
Serial No	:	126816646	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4665
Period From	:	08-22-2016	Prev Rdg	:	4222
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	0	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,724.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,423.17
Transmission Charge	0.3425/kWh	151.73
System Loss Charge	0.8726/kWh	386.56
Sub-Total		2,961.46
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,725.00	94.50
Sub-Total		134.60
Government Charges		
Franchise Tax - Local		32.76
Value Added Tax		
Generation		156.07
Transmission		4.15
System Loss		23.92
Distribution		152.71
Others		20.08
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		600.73
CURRENT BILL - SEPTEMBER 2016		4,969.35
TOTAL AMOUNT DUE		9,694.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 4,080.22

Your monthly electricity consumption chart

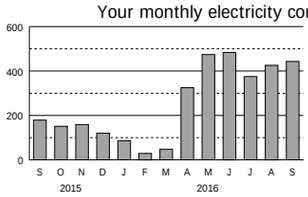

Avg Monthly Usage : 253.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,969.35		
Less : VAT	356.93		
Amount Net of VAT	4,612.42		
Less: BIR 2306	148.73		
BIR 2307	88.03	VATable Sales	4,612.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,375.66	VAT Zero Rated Sales	0.00
Add : VAT	356.93	VAT Amount	356.93
TOTAL AMOUNT DUE	4,732.59	TOTAL SALES	4,969.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/740/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981554146827

Collection Ref. Code	: 1807-26-827-6	Premise Address	: DACLAN PVT RD,TRES DE ABRIL ST,LABANGON		
Account ID	: 9817510000-1				
Customer Name	: NAINGUE,SATURNINA	TOTAL AMOUNT DUE	: 9,694.31	Overdue Bill	: 1
Meter Number	: MTR1048311				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98175100001 BC16/103.1/740/0/10/09-23-2016/49 1,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502169201561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587176

50245100008

Date : 09-23-2016

BC16/103.1/760/0445664/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5024510000-8

Collection Ref. Code : 1831-21-374-5

Customer Information----------

Name : PADILLA,JOCELYN T M2

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	401009GS6	Pole No	:	0445664
Serial No	:	2003222253	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21126
Period From	:	08-22-2016	Prev Rdg	:	20905
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	1350	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,379.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,208.85
Transmission Charge	0.3425/kWh	75.69
System Loss Charge	0.8726/kWh	192.84
Sub-Total		1,477.38
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,380.00	47.60
Sub-Total		67.61
Government Charges		
Franchise Tax - Local		16.37
Value Added Tax		
Generation		77.86
Transmission		2.08
System Loss		11.93
Distribution		76.48
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		300.08
CURRENT BILL - SEPTEMBER 2016		2,482.42
TOTAL AMOUNT DUE		4,862.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,230.78

Your monthly electricity consumption chart

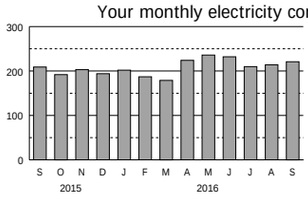

Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,482.42		
Less : VAT	178.43		
Amount Net of VAT	2,303.99		
Less: BIR 2306	74.36		
BIR 2307	43.97	VATable Sales	2,303.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,185.66	VAT Zero Rated Sales	0.00
Add : VAT	178.43	VAT Amount	178.43
TOTAL AMOUNT DUE	2,364.09	TOTAL SALES	2,482.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/760/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502169201561

Collection Ref. Code	: 1831-21-374-5	Premise Address	: PUNTA PRINCESA		
Account ID	: 5024510000-8				
Customer Name	: PADILLA,JOCELYN T M2	TOTAL AMOUNT DUE	: 4,862.25	Overdue Bill	: 1
Meter Number	: 401009GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50245100008 BC16/103.1/760/0/10/09-23-2016/49 1,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891259820145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598073

89145100007

Date : 09-23-2016

BC16/103.1/770/0445664/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8914510000-7

Collection Ref. Code : 1831-20-563-7

Customer Information----------

Name : PADILLA,JOCELYN T M3

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	197397WS6	Pole No	:	0445664
Serial No	:	45833455	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	76691
Period From	:	08-22-2016	Prev Rdg	:	76627
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	1350	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 112.29
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.37
CURRENT BILL - SEPTEMBER 2016		579.05
TOTAL AMOUNT DUE		1,123.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 471.00

Your monthly electricity consumption chart

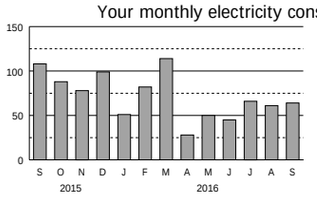

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.05		
Less : VAT	41.10		
Amount Net of VAT	537.95		
Less: BIR 2306	17.12		
BIR 2307	10.15	VATable Sales	537.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.68	VAT Zero Rated Sales	0.00
Add : VAT	41.10	VAT Amount	41.10
TOTAL AMOUNT DUE	551.78	TOTAL SALES	579.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/770/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891259820145

Collection Ref. Code	: 1831-20-563-7	Premise Address	: PUNTA PRINCESA
Account ID	: 8914510000-7		
Customer Name	: PADILLA,JOCELYN T M3	TOTAL AMOUNT DUE	: 1,123.96
Meter Number	: 197397WS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89145100007

BC16/103.1/770/0/10/09-23-2016/49

1,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191131556802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597274

19175100007

Date : 09-23-2016

BC16/103.1/840/0445650/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1917510000-7

Collection Ref. Code : 1807-26-836-5

Customer Information----------

Name : RESTAURO,AURORA D

Premise Address : 814-B TRES DE ABRIL,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1010812	Pole No	:	0445650
Serial No	:	121570188	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10381
Period From	:	08-22-2016	Prev Rdg	:	9970
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	720	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,842.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,248.13
Transmission Charge	0.3425/kWh	140.77
System Loss Charge	0.8726/kWh	358.64
Sub-Total		2,747.54
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,843.00	96.86
Sub-Total		134.06
Government Charges		
Franchise Tax - Local		30.47
Value Added Tax		
Generation		144.79
Transmission		3.86
System Loss		22.17
Distribution		141.72
Others		19.74
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		558.55
CURRENT BILL - SEPTEMBER 2016		4,621.15
TOTAL AMOUNT DUE		9,463.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 4,550.00

Your monthly electricity consumption chart

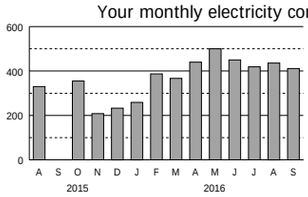

Avg Monthly Usage : 368.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,621.15		
Less : VAT	332.28		
Amount Net of VAT	4,288.87		
Less: BIR 2306	138.47		
BIR 2307	81.86	VATable Sales	4,288.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,068.54	VAT Zero Rated Sales	0.00
Add : VAT	332.28	VAT Amount	332.28
TOTAL AMOUNT DUE	4,400.82	TOTAL SALES	4,621.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/840/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191131556802

Collection Ref. Code	: 1807-26-836-5	Premise Address	: 814-B TRES DE ABRIL,PUNTA PRINCESA		
Account ID	: 1917510000-7				
Customer Name	: RESTAURO,AURORA D	TOTAL AMOUNT DUE	: 9,463.94	Overdue Bill	: 1
Meter Number	: MTR1010812				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19175100007 BC16/103.1/840/0/10/09-23-2016/49 1,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302182022829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586801

30206100007

Date : 09-23-2016

BC16/103.1/850/0445650/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3020610000-7

Collection Ref. Code : 1833-30-065-3

Customer Information----------

Name : DACLAN,FAUSTINA C M1

Premise Address : DACLAN CMPD TRES DE,ABRIL ST

TIN :

Metering Information----------

Meter No	:	119947DS6	Pole No	:	0445650
Serial No	:	15658835	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	37630
Period From	:	08-22-2016	Prev Rdg	:	37348
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	1560	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,698.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,542.51
Transmission Charge	0.3425/kWh	96.59
System Loss Charge	0.8726/kWh	246.07
Sub-Total		1,885.17
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,698.00	53.96
Sub-Total		79.48
Government Charges		
Franchise Tax - Local		20.82
Value Added Tax		
Generation		99.34
Transmission		2.64
System Loss		15.20
Distribution		97.43
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		381.82
CURRENT BILL - SEPTEMBER 2016		3,158.36
TOTAL AMOUNT DUE		5,856.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 2,144.00

Your monthly electricity consumption chart

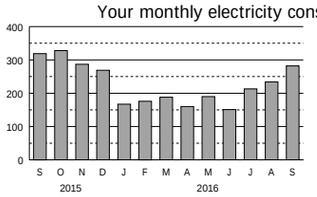

Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,158.36		
Less : VAT	226.65		
Amount Net of VAT	2,931.71		
Less: BIR 2306	94.44		
BIR 2307	55.95	VATable Sales	2,931.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,781.32	VAT Zero Rated Sales	0.00
Add : VAT	226.65	VAT Amount	226.65
TOTAL AMOUNT DUE	3,007.97	TOTAL SALES	3,158.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/850/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302182022829

Collection Ref. Code	: 1833-30-065-3	Premise Address	: DACLAN CMPD TRES DE,ABRIL ST		
Account ID	: 3020610000-7				
Customer Name	: DACLAN,FAUSTINA C M1	TOTAL AMOUNT DUE	: 5,856.37	Overdue Bill	: 1
Meter Number	: 119947DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30206100007

BC16/103.1/850/0/10/09-23-2016/49

1,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402218371148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587594

40206100006

Date : 09-23-2016

BC16/103.1/860/0445650/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4020610000-6

Collection Ref. Code : 1833-30-068-8

Customer Information----------

Name : DACLAN,FAUSTINA C M2

Premise Address : DACLAN CMPD TRES DE,ABRIL ST

TIN :

Metering Information----------

Meter No	:	499090 GS6	Pole No	:	0445650
Serial No	:	86753213	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9088
Period From	:	08-22-2016	Prev Rdg	:	8906
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	1560	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,939.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	995.52
Transmission Charge	0.3425/kWh	62.34
System Loss Charge	0.8726/kWh	158.81
Sub-Total		1,216.67
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,939.50	38.79
Sub-Total		55.26
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		64.11
Transmission		1.70
System Loss		9.82
Distribution		63.09
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		247.16
CURRENT BILL - SEPTEMBER 2016		2,044.85
TOTAL AMOUNT DUE		3,984.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,550.00

Your monthly electricity consumption chart

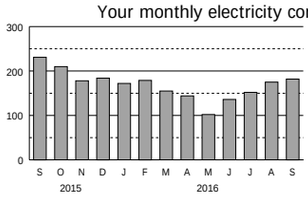

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.85		
Less : VAT	146.97		
Amount Net of VAT	1,897.88		
Less: BIR 2306	61.25		
BIR 2307	36.22	VATable Sales	1,897.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,800.41	VAT Zero Rated Sales	0.00
Add : VAT	146.97	VAT Amount	146.97
TOTAL AMOUNT DUE	1,947.38	TOTAL SALES	2,044.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/860/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402218371148

Collection Ref. Code	: 1833-30-068-8	Premise Address	: DACLAN CMPD TRES DE,ABRIL ST		
Account ID	: 4020610000-6				
Customer Name	: DACLAN,FAUSTINA C M2	TOTAL AMOUNT DUE	: 3,984.39	Overdue Bill	: 1
Meter Number	: 499090 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40206100006 BC16/103.1/860/0/10/09-23-2016/49 1,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602270844295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587169

60206100004

Date : 09-23-2016

BC16/103.1/880/0445650/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6020610000-4

Collection Ref. Code : 1833-30-074-2

Customer Information----------

Name : DACLAN,FAUSTINA C M4

Premise Address : DACLAN CMPD TRES DE,ABRIL ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025393	Pole No	:	0445650
Serial No	:	34494959	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16601
Period From	:	08-22-2016	Prev Rdg	:	16035
No of Days	:	31	Diff Rdg	:	566
Avg kWh/day	:	18.26	Registered	:	566
Conn Load	:	1560	Billed kWh	:	566

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,513.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,095.96
Transmission Charge	0.3425/kWh	193.86
System Loss Charge	0.8726/kWh	493.89
Sub-Total		3,783.71
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	51.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,513.50	130.27
Sub-Total		181.51
Government Charges		
Franchise Tax - Local		41.92
Value Added Tax		
Generation		199.40
Transmission		5.31
System Loss		30.53
Distribution		194.94
Others		26.81
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.18
Sub-Total		768.55
CURRENT BILL - SEPTEMBER 2016		6,358.27
TOTAL AMOUNT DUE		12,871.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 5,369.61

Your monthly electricity consumption chart

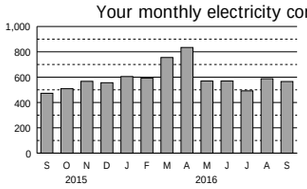

Avg Monthly Usage : 590.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,358.27		
Less : VAT	456.99		
Amount Net of VAT	5,901.28		
Less: BIR 2306	190.43		
BIR 2307	112.63	VATable Sales	5,901.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,598.22	VAT Zero Rated Sales	0.00
Add : VAT	456.99	VAT Amount	456.99
TOTAL AMOUNT DUE	6,055.21	TOTAL SALES	6,358.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/880/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602270844295

Collection Ref. Code	: 1833-30-074-2	Premise Address	: DACLAN CMPD TRES DE,ABRIL ST,CEBU CITY		
Account ID	: 6020610000-4				
Customer Name	: DACLAN,FAUSTINA C M4	TOTAL AMOUNT DUE	: 12,871.99	Overdue Bill	: 1
Meter Number	: MTR1025393				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60206100004

BC16/103.1/880/0/10/09-23-2016/49

1,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774357155901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588731

77405100007

Date : 09-23-2016

BC16/103.1/940/0462366/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740510000-7

Collection Ref. Code : 1829-26-959-3

Customer Information----------

Name : CALDERON,ALICE G

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	190938WS6	Pole No	:	0462366
Serial No	:	44716463	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18765
Period From	:	08-22-2016	Prev Rdg	:	18330
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	460	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,698.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,379.41
Transmission Charge	0.3425/kWh	148.99
System Loss Charge	0.8726/kWh	379.58
Sub-Total		2,907.98
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 6,698.50	133.97
Sub-Total		173.34
Government Charges		
Franchise Tax - Local		32.48
Value Added Tax		
Generation		153.26
Transmission		4.08
System Loss		23.47
Distribution		149.96
Others		24.70
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		595.18
CURRENT BILL - SEPTEMBER 2016		4,926.16
TOTAL AMOUNT DUE		11,624.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 6,420.00

Your monthly electricity consumption chart

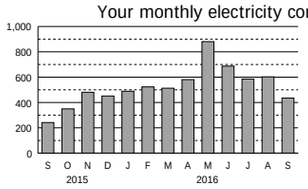

Avg Monthly Usage : 524.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,926.16		
Less : VAT	355.47		
Amount Net of VAT	4,570.69		
Less: BIR 2306	148.12		
BIR 2307	87.27	VATable Sales	4,570.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,335.30	VAT Zero Rated Sales	0.00
Add : VAT	355.47	VAT Amount	355.47
TOTAL AMOUNT DUE	4,690.77	TOTAL SALES	4,926.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/940/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774357155901

Collection Ref. Code	: 1829-26-959-3	Premise Address	: TRES DE ABRIL		
Account ID	: 7740510000-7				
Customer Name	: CALDERON,ALICE G	TOTAL AMOUNT DUE	: 11,624.53	Overdue Bill	: 1
Meter Number	: 190938WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77405100007

BC16/103.1/940/0/10/09-23-2016/49

1,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691697973815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597533

69175100002

Date : 09-23-2016

BC16/103.1/970/0465412/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6917510000-2

Collection Ref. Code : 1807-26-872-1

Customer Information----------

Name : PACQUIAO,JESUS

Premise Address : 239 TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	465849GS6	Pole No	:	0465412
Serial No	:	60645175	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	29258
Period From	:	08-22-2016	Prev Rdg	:	28980
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,242.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,520.63
Transmission Charge	0.3425/kWh	95.22
System Loss Charge	0.8726/kWh	242.58
Sub-Total		1,858.43
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,243.00	64.86
Sub-Total		90.02
Government Charges		
Franchise Tax - Local		20.62
Value Added Tax		
Generation		97.95
Transmission		2.61
System Loss		14.99
Distribution		96.05
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		377.94
CURRENT BILL - SEPTEMBER 2016		3,126.83
TOTAL AMOUNT DUE		6,369.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 3,420.00

Your monthly electricity consumption chart

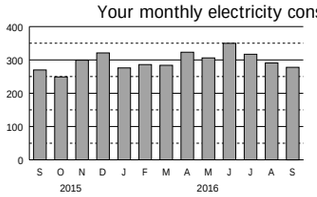

Avg Monthly Usage : 296.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,126.83		
Less : VAT	224.88		
Amount Net of VAT	2,901.95		
Less: BIR 2306	93.69		
BIR 2307	55.39	VATable Sales	2,901.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,752.87	VAT Zero Rated Sales	0.00
Add : VAT	224.88	VAT Amount	224.88
TOTAL AMOUNT DUE	2,977.75	TOTAL SALES	3,126.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/970/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691697973815

Collection Ref. Code	: 1807-26-872-1	Premise Address	: 239 TRES DE ABRIL ST.		
Account ID	: 6917510000-2				
Customer Name	: PACQUIAO,JESUS	TOTAL AMOUNT DUE	: 6,369.64	Overdue Bill	: 1
Meter Number	: 465849GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69175100002 BC16/103.1/970/0/10/09-23-2016/49 1,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345307150102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590914

34565100004

Date : 09-23-2016

BC16/103.1/980/0465503/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3456510000-4

Collection Ref. Code : 1843-61-473-1

Customer Information----------

Name : OUR MOTHER OF PERPETUAL CHAPEL

Premise Address : DACLAN COMPOUND, TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	118643DS6	Pole No	:	0465503
Serial No	:	21198757	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2741
Period From	:	08-22-2016	Prev Rdg	:	2724
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	440	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		766.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.6049/kWh	10.28
System Loss Charge	0.8472/kWh	14.40
Sub-Total		117.67
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.54
Surcharge	0.02 of 766.50	15.33
Sub-Total		16.87
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		5.98
Transmission		0.28
System Loss		0.87
Distribution		6.44
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		25.27
CURRENT BILL - SEPTEMBER 2016		213.45
TOTAL AMOUNT DUE		979.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,240.00

Your monthly electricity consumption chart

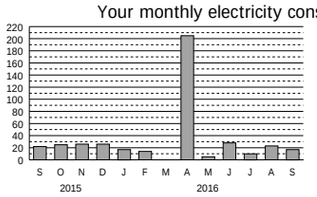

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.45		
Less : VAT	15.76		
Amount Net of VAT	197.69		
Less: BIR 2306	6.58		
BIR 2307	3.79	VATable Sales	197.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.32	VAT Zero Rated Sales	0.00
Add : VAT	15.76	VAT Amount	15.76
TOTAL AMOUNT DUE	203.08	TOTAL SALES	213.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/980/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345307150102

Collection Ref. Code : 1843-61-473-1

Account ID : 3456510000-4

Customer Name : OUR MOTHER OF PERPETUAL CHAPEL

Meter Number : 118643DS6

Period : May 2016 to Aug 2016

Premise Address : DACLAN COMPOUND, TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 979.80

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34565100004 BC16/103.1/980/0/10/09-23-2016/49 1,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700260548248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586026

70008539655

Date : 09-23-2016

BC16/103.1/985/0465503/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7000853965-5

Collection Ref. Code : 1853-76-380-2

Customer Information----------

Name : CULANAG,RAMONITO BAYNO

Premise Address : DACLAN COMP.,TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396662 GS6	Pole No	:	0465503
Serial No	:	53358793	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3597
Period From	:	08-22-2016	Prev Rdg	:	3502
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	254	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Surcharge	0.02 of 884.00	17.68
Sub-Total		- 27.92
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.88
CURRENT BILL - SEPTEMBER 2016		1,007.87
TOTAL AMOUNT DUE		1,891.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 1,180.00

Your monthly electricity consumption chart

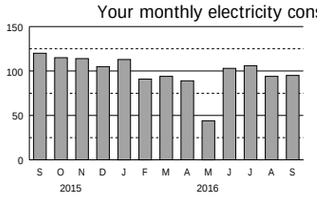

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.87		
Less : VAT	71.99		
Amount Net of VAT	935.88		
Less: BIR 2306	29.99		
BIR 2307	17.81	VATable Sales	935.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.08	VAT Zero Rated Sales	0.00
Add : VAT	71.99	VAT Amount	71.99
TOTAL AMOUNT DUE	960.07	TOTAL SALES	1,007.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/985/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700260548248

Collection Ref. Code	: 1853-76-380-2	Premise Address	: DACLAN COMP.,TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 7000853965-5				
Customer Name	: CULANAG,RAMONITO BAYNO	TOTAL AMOUNT DUE	: 1,891.73	Overdue Bill	: 1
Meter Number	: 396662 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70008539655

BC16/103.1/985/0/10/09-23-2016/49

1,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202550541141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586495

20275100004

Date : 09-23-2016

BC16/103.1/1010/0465503/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2027510000-4

Collection Ref. Code : 1807-26-905-1

Customer Information----------

Name : ABELLANA,MICHAEL R

Premise Address : TRES DE ABRIL ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	433261GS6	Pole No	:	0465503
Serial No	:	59917965	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24364
Period From	:	08-22-2016	Prev Rdg	:	24175
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	634	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,439.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,033.81
Transmission Charge	0.3425/kWh	64.73
System Loss Charge	0.8726/kWh	164.92
Sub-Total		1,263.46
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,440.00	68.80
Sub-Total		85.91
Government Charges		
Franchise Tax - Local		14.21
Value Added Tax		
Generation		66.59
Transmission		1.77
System Loss		10.19
Distribution		65.49
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		260.30
CURRENT BILL - SEPTEMBER 2016		2,155.45
TOTAL AMOUNT DUE		5,595.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 2,972.95

Your monthly electricity consumption chart

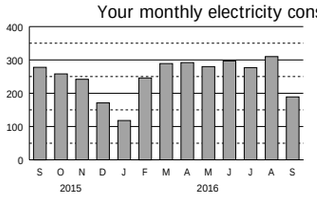

Avg Monthly Usage : 249.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,155.45		
Less : VAT	156.05		
Amount Net of VAT	1,999.40		
Less: BIR 2306	65.03		
BIR 2307	38.19	VATable Sales	1,999.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,896.18	VAT Zero Rated Sales	0.00
Add : VAT	156.05	VAT Amount	156.05
TOTAL AMOUNT DUE	2,052.23	TOTAL SALES	2,155.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1010/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202550541141

Collection Ref. Code	: 1807-26-905-1	Premise Address	: TRES DE ABRIL ST.,LABANGON		
Account ID	: 2027510000-4				
Customer Name	: ABELLANA,MICHAEL R	TOTAL AMOUNT DUE	: 5,595.44	Overdue Bill	: 1
Meter Number	: 433261GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20275100004 BC16/103.1/1010/0/10/09-23-2016/49 1,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791593912432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596727

79175100001

Date : 09-23-2016

BC16/103.1/1020/0465503/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7917510000-1

Collection Ref. Code : 1807-26-884-5

Customer Information----------

Name : ABELLANA,RAFAEL

Premise Address : TRES DE ABRIL ST INT

TIN :

Metering Information----------

Meter No	:	376138GS6	Pole No	:	0465503
Serial No	:	2003136761	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24395
Period From	:	08-22-2016	Prev Rdg	:	24095
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	0	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,114.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,640.97
Transmission Charge	0.3425/kWh	102.75
System Loss Charge	0.8726/kWh	261.78
Sub-Total		2,005.50
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,114.00	62.28
Sub-Total		89.44
Government Charges		
Franchise Tax - Local		22.19
Value Added Tax		
Generation		105.69
Transmission		2.81
System Loss		16.19
Distribution		103.61
Others		13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		406.81
CURRENT BILL - SEPTEMBER 2016		3,365.14
TOTAL AMOUNT DUE		6,479.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,501.00

Your monthly electricity consumption chart

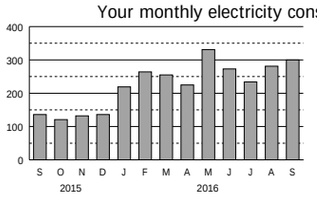

Avg Monthly Usage : 223.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,365.14		
Less : VAT	241.70		
Amount Net of VAT	3,123.44		
Less: BIR 2306	100.70		
BIR 2307	59.61	VATable Sales	3,123.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,963.13	VAT Zero Rated Sales	0.00
Add : VAT	241.70	VAT Amount	241.70
TOTAL AMOUNT DUE	3,204.83	TOTAL SALES	3,365.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1020/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791593912432

Collection Ref. Code	: 1807-26-884-5	Premise Address	: TRES DE ABRIL ST INT		
Account ID	: 7917510000-1				
Customer Name	: ABELLANA,RAFAEL	TOTAL AMOUNT DUE	: 6,479.29	Overdue Bill	: 1
Meter Number	: 376138GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79175100001 BC16/103.1/1020/0/10/09-23-2016/49 1,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821355870581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596645

82165100007

Date : 09-23-2016

BC16/103.1/1100/0458591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216510000-7

Collection Ref. Code : 1821-45-707-2

Customer Information----------

Name : ANIGA,VIRGINIA

Premise Address : PACANA PVT ROAD,TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	240009DS6	Pole No	:	0458591
Serial No	:	10462095	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	56168
Period From	:	08-22-2016	Prev Rdg	:	55794
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	1212	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,592.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,045.74
Transmission Charge	0.3425/kWh	128.10
System Loss Charge	0.8726/kWh	326.35
Sub-Total		2,500.19
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,592.50	71.85
Sub-Total		105.70
Government Charges		
Franchise Tax - Local		27.61
Value Added Tax		
Generation		131.76
Transmission		3.51
System Loss		20.17
Distribution		129.01
Others		16.00
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		506.25
CURRENT BILL - SEPTEMBER 2016		4,187.26
TOTAL AMOUNT DUE		7,779.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 3,480.55

Your monthly electricity consumption chart

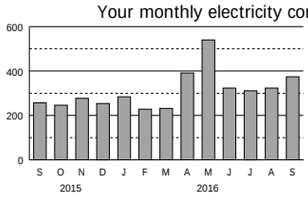

Avg Monthly Usage : 310.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,187.26		
Less : VAT	300.45		
Amount Net of VAT	3,886.81		
Less: BIR 2306	125.19		
BIR 2307	74.17	VATable Sales	3,886.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,687.45	VAT Zero Rated Sales	0.00
Add : VAT	300.45	VAT Amount	300.45
TOTAL AMOUNT DUE	3,987.90	TOTAL SALES	4,187.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1100/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821355870581

Collection Ref. Code	: 1821-45-707-2	Premise Address	: PACANA PVT ROAD,TRES DE ABRIL LABANGON		
Account ID	: 8216510000-7				
Customer Name	: ANIGA,VIRGINIA	TOTAL AMOUNT DUE	: 7,779.91	Overdue Bill	: 1
Meter Number	: 240009DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82165100007 BC16/103.1/1100/0/10/09-23-2016/49 1,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114056232241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591863

11446100007

Date : 09-23-2016

BC16/103.1/1110/0458591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1144610000-7

Collection Ref. Code : 1839-53-233-5

Customer Information----------

Name : BAGUIA,ELVIRA

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	352886GS3	Pole No	:	0458591
Serial No	:	32820225	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9712
Period From	:	08-22-2016	Prev Rdg	:	9554
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,866.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	864.24
Transmission Charge	0.3425/kWh	54.12
System Loss Charge	0.8726/kWh	137.87
Sub-Total		1,056.23
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,866.00	37.32
Sub-Total		51.62
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		55.66
Transmission		1.48
System Loss		8.53
Distribution		54.85
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		215.14
CURRENT BILL - SEPTEMBER 2016		1,780.07
TOTAL AMOUNT DUE		3,646.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,577.00

Your monthly electricity consumption chart

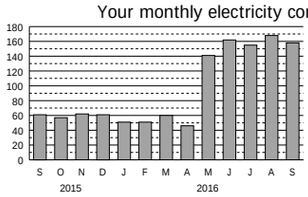

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.07		
Less : VAT	128.12		
Amount Net of VAT	1,651.95		
Less: BIR 2306	53.38		
BIR 2307	31.53	VATable Sales	1,651.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,567.04	VAT Zero Rated Sales	0.00
Add : VAT	128.12	VAT Amount	128.12
TOTAL AMOUNT DUE	1,695.16	TOTAL SALES	1,780.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1110/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114056232241

Collection Ref. Code	: 1839-53-233-5	Premise Address	: TRES DE ABRIL ST.		
Account ID	: 1144610000-7				
Customer Name	: BAGUIA,ELVIRA	TOTAL AMOUNT DUE	: 3,646.08	Overdue Bill	: 1
Meter Number	: 352886GS3				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11446100007 BC16/103.1/1110/0/10/09-23-2016/49 1,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394920277360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599185

39407208956

Date : 09-23-2016

BC16/103.1/1130/0458591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940720895-6

Collection Ref. Code : 1855-33-959-5

Customer Information----------

Name : GARILAO,NINA DACLAN

Premise Address : 814-B TRES DE ABRIL ST.,DACLAN COMPOUND,PUNTA PRINCESSA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015534	Pole No	:	0458591
Serial No	:	34568999	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1687
Period From	:	08-22-2016	Prev Rdg	:	1632
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 152.21
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.83
CURRENT BILL - SEPTEMBER 2016		437.66
TOTAL AMOUNT DUE		777.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 202.00

Your monthly electricity consumption chart

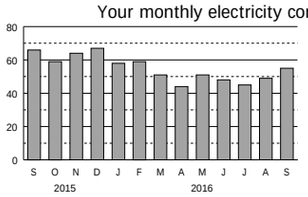

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.66		
Less : VAT	30.79		
Amount Net of VAT	406.87		
Less: BIR 2306	12.84		
BIR 2307	7.61	VATable Sales	406.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.42	VAT Zero Rated Sales	0.00
Add : VAT	30.79	VAT Amount	30.79
TOTAL AMOUNT DUE	417.21	TOTAL SALES	437.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1130/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394920277360

Collection Ref. Code	: 1855-33-959-5	Premise Address	: 814-B TRES DE ABRIL ST.,DACLAN COMPOUND,PUNTA PRINCESSA, CEBU CITY
Account ID	: 3940720895-6		
Customer Name	: GARILAO,NINA DACLAN	TOTAL AMOUNT DUE	: 777.69
Meter Number	: MTR1015534	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39407208956

BC16/103.1/1130/0/10/09-23-2016/49

1,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898242824745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601323

89864990620

Date : 09-23-2016

BC16/103.1/1134/0458591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986499062-0

Collection Ref. Code : 1855-51-545-8

Customer Information----------

Name : PAGADUAN,CECILLE DACLAN

Premise Address : 814-B TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009517	Pole No	:	0458591
Serial No	:	83347265	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1559
Period From	:	08-22-2016	Prev Rdg	:	1513
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	354	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 169.35
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.52
CURRENT BILL - SEPTEMBER 2016		321.31
TOTAL AMOUNT DUE		736.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 223.00

Your monthly electricity consumption chart

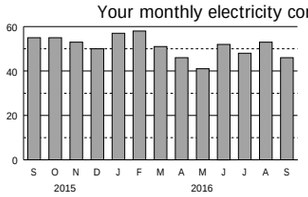

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.31		
Less : VAT	22.55		
Amount Net of VAT	298.76		
Less: BIR 2306	9.40		
BIR 2307	5.54	VATable Sales	298.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.82	VAT Zero Rated Sales	0.00
Add : VAT	22.55	VAT Amount	22.55
TOTAL AMOUNT DUE	306.37	TOTAL SALES	321.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1134/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898242824745

Collection Ref. Code	: 1855-51-545-8	Premise Address	: 814-B TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 8986499062-0				
Customer Name	: PAGADUAN,CECILLE DACLAN	TOTAL AMOUNT DUE	: 736.77	Overdue Bill	: 1
Meter Number	: MTR1009517				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89864990620 BC16/103.1/1134/0/10/09-23-2016/49 1,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342118317561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589483

34201689097

Date : 09-23-2016

BC16/103.1/1255/0465384/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3420168909-7

Collection Ref. Code : 1849-65-368-2

Customer Information----------

Name : GRANA,JANET LAMBERTE

Premise Address : 824 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	572556 GS6	Pole No	:	0465384
Serial No	:	22893692	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11228
Period From	:	08-22-2016	Prev Rdg	:	11026
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	133	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,600.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,104.92
Transmission Charge	0.3425/kWh	69.19
System Loss Charge	0.8726/kWh	176.27
Sub-Total		1,350.38
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,600.50	52.01
Sub-Total		70.29
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		71.16
Transmission		1.90
System Loss		10.89
Distribution		69.96
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		275.42
CURRENT BILL - SEPTEMBER 2016		2,279.07
TOTAL AMOUNT DUE		4,879.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 2,860.16

Your monthly electricity consumption chart

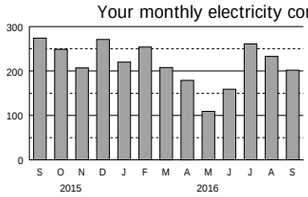

Avg Monthly Usage : 217.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.07		
Less : VAT	164.15		
Amount Net of VAT	2,114.92		
Less: BIR 2306	68.39		
BIR 2307	40.37	VATable Sales	2,114.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,006.16	VAT Zero Rated Sales	0.00
Add : VAT	164.15	VAT Amount	164.15
TOTAL AMOUNT DUE	2,170.31	TOTAL SALES	2,279.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1255/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342118317561

Collection Ref. Code	: 1849-65-368-2	Premise Address	: 824 TRES DE ABRIL		
Account ID	: 3420168909-7				
Customer Name	: GRANA,JANET LAMBERTE	TOTAL AMOUNT DUE	: 4,879.67	Overdue Bill	: 1
Meter Number	: 572556 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34201689097 BC16/103.1/1255/0/10/09-23-2016/49 1,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255624485366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595525

25594100007

Date : 09-23-2016

BC16/103.1/1260/0465384/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2559410000-7

Collection Ref. Code : 1829-22-455-7

Customer Information----------

Name : LEANO,RENATO A

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	264777 GS6	Pole No	:	0465384
Serial No	:	48045566	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19097
Period From	:	08-22-2016	Prev Rdg	:	18798
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	1640	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,749.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,635.50
Transmission Charge	0.3425/kWh	102.41
System Loss Charge	0.8726/kWh	260.91
Sub-Total		1,998.82
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 9,400.50	188.01
Sub-Total		215.08
Government Charges		
Franchise Tax - Local		23.06
Value Added Tax		
Generation		105.33
Transmission		2.80
System Loss		16.13
Distribution		103.26
Others		28.58
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		421.61
CURRENT BILL - SEPTEMBER 2016		3,496.04
TOTAL AMOUNT DUE		7,245.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 5,651.00

Your monthly electricity consumption chart

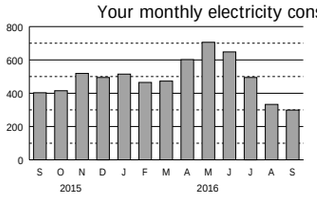

Avg Monthly Usage : 489.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,496.04		
Less : VAT	256.10		
Amount Net of VAT	3,239.94		
Less: BIR 2306	106.70		
BIR 2307	61.95	VATable Sales	3,239.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,071.29	VAT Zero Rated Sales	0.00
Add : VAT	256.10	VAT Amount	256.10
TOTAL AMOUNT DUE	3,327.39	TOTAL SALES	3,496.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1260/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255624485366

Collection Ref. Code	: 1829-22-455-7	Premise Address	: TRES DE ABRIL ST,LABANGON		
Account ID	: 2559410000-7				
Customer Name	: LEANO,RENATO A	TOTAL AMOUNT DUE	: 7,245.47	Overdue Bill	: 1
Meter Number	: 264777 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25594100007 BC16/103.1/1260/0/10/09-23-2016/49 1,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271753885476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588437

27175100000

Date : 09-23-2016

BC16/103.1/1360/0465356/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2717510000-0

Collection Ref. Code : 1807-26-659-1

Customer Information----------

Name : ABELLA,DIOSCORA -M1

Premise Address : TRES DE ABRIL NR COR,SALVADOR ST.

TIN :

Metering Information----------

Meter No	:	267196 GS6	Pole No	:	0465356
Serial No	:	42469218	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5439
Period From	:	08-22-2016	Prev Rdg	:	5257
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,383.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	995.52
Transmission Charge	0.3425/kWh	62.34
System Loss Charge	0.8726/kWh	158.81
Sub-Total		1,216.67
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,383.50	47.67
Sub-Total		64.14
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		64.11
Transmission		1.70
System Loss		9.82
Distribution		63.09
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		248.30
CURRENT BILL - SEPTEMBER 2016		2,054.87
TOTAL AMOUNT DUE		4,438.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 2,391.00

Your monthly electricity consumption chart

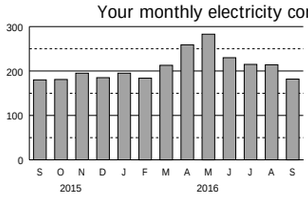

Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,054.87		
Less : VAT	148.04		
Amount Net of VAT	1,906.83		
Less: BIR 2306	61.69		
BIR 2307	36.40	VATable Sales	1,906.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,808.74	VAT Zero Rated Sales	0.00
Add : VAT	148.04	VAT Amount	148.04
TOTAL AMOUNT DUE	1,956.78	TOTAL SALES	2,054.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1360/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271753885476

Collection Ref. Code	: 1807-26-659-1	Premise Address	: TRES DE ABRIL NR COR,SALVADOR ST.		
Account ID	: 2717510000-0				
Customer Name	: ABELLA,DIOSCORA -M1	TOTAL AMOUNT DUE	: 4,438.28	Overdue Bill	: 1
Meter Number	: 267196 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27175100000 BC16/103.1/1360/0/10/09-23-2016/49 1,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527113660809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598149

52795100008

Date : 09-23-2016

BC16/103.1/1410/0460340/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5279510000-8

Collection Ref. Code : 1823-75-707-3

Customer Information----------

Name : TABOADA,FRANCISCO SR M3 S

Premise Address : 806 TRES DE ABRIL - SALVADOR STS,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070974	Pole No	:	0460340
Serial No	:	84397933	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5525
Period From	:	08-22-2016	Prev Rdg	:	3281
No of Days	:	31	Diff Rdg	:	2244
Avg kWh/day	:	72.39	Registered	:	2244
Conn Load	:	540	Billed kWh	:	2244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,308.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	12,274.46
Transmission Charge	0.6049/kWh	1,357.40
System Loss Charge	0.8472/kWh	1,901.12
Sub-Total		15,532.98
Distribution Charges		
Distribution Charge	1.7506/kWh	3,928.35
Supply Charge	0.4118/kWh	924.08
Metering Charge	0.6989/kWh	1,568.33
	5.00/month	5.00
Sub-Total		6,425.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	202.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.27
Surcharge	0.02 of 11,309.00	226.18
Sub-Total		429.31
Government Charges		
Franchise Tax - Local		167.91
Value Added Tax		
Generation		790.54
Transmission		37.16
System Loss		115.52
Distribution		771.09
Others		71.67
Universal Charge		
Missionary Electrification	0.1561/kWh	350.29
Environmental Charge	0.0025/kWh	5.61
NPC Stranded Contract Costs	0.1938/kWh	434.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	278.26
Sub-Total		3,022.94
CURRENT BILL - SEPTEMBER 2016		25,410.99
TOTAL AMOUNT DUE		36,719.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 18,000.00

Your monthly electricity consumption chart

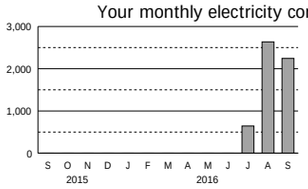

Avg Monthly Usage : 424.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,410.99		
Less : VAT	1,785.98		
Amount Net of VAT	23,625.01		
Less: BIR 2306	744.15		
BIR 2307	451.12	VATable Sales	23,625.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,429.74	VAT Zero Rated Sales	0.00
Add : VAT	1,785.98	VAT Amount	1,785.98
TOTAL AMOUNT DUE	24,215.72	TOTAL SALES	25,410.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1410/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527113660809

Collection Ref. Code	: 1823-75-707-3	Premise Address	: 806 TRES DE ABRIL - SALVADOR STS,LABANGON,CEBU CITY		
Account ID	: 5279510000-8				
Customer Name	: TABOADA,FRANCISCO SR M3 S	TOTAL AMOUNT DUE	: 36,719.88	Overdue Bill	: 1
Meter Number	: MTR1070974				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52795100008 BC16/103.1/1410/0/10/09-23-2016/49 1,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761993729241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599105

76175100007

Date : 09-23-2016

BC16/103.1/1420/0460340/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7617510000-7

Collection Ref. Code : 1807-26-614-1

Customer Information----------

Name : AVES,FELIX S

Premise Address : 796 798 3 DE ABRIL

TIN :

Metering Information----------

Meter No	:	531352 GS6	Pole No	:	0460340
Serial No	:	89060314	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2888
Period From	:	08-22-2016	Prev Rdg	:	2812
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		- 89.53
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.53
CURRENT BILL - SEPTEMBER 2016		734.53
TOTAL AMOUNT DUE		1,736.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 2,001.00

Your monthly electricity consumption chart

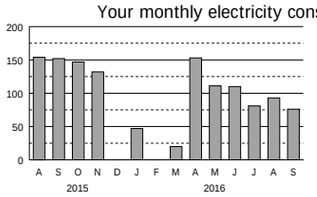

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.53		
Less : VAT	52.51		
Amount Net of VAT	682.02		
Less: BIR 2306	21.90		
BIR 2307	12.92	VATable Sales	682.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.20	VAT Zero Rated Sales	0.00
Add : VAT	52.51	VAT Amount	52.51
TOTAL AMOUNT DUE	699.71	TOTAL SALES	734.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1420/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761993729241

Collection Ref. Code : 1807-26-614-1

Account ID : 7617510000-7

Customer Name : AVES,FELIX S

Meter Number : 531352 GS6

Period : Aug 2016

Premise Address : 796 798 3 DE ABRIL

TOTAL AMOUNT DUE : 1,736.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76175100007

BC16/103.1/1420/0/10/09-23-2016/49

1,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261077885363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598293

26175100002

Date : 09-23-2016

BC16/103.1/1480/0460361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2617510000-2

Collection Ref. Code : 1807-26-581-1

Customer Information----------

Name : PACANA,PRISCILA C

Premise Address : BSDE 782 T DE ABRIL

TIN :

Metering Information----------

Meter No	:	508940 GS6	Pole No	:	0460361
Serial No	:	71810972	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17704
Period From	:	08-22-2016	Prev Rdg	:	17542
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,993.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	886.12
Transmission Charge	0.3425/kWh	55.49
System Loss Charge	0.8726/kWh	141.36
Sub-Total		1,082.97
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,994.00	39.88
Sub-Total		54.54
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		57.08
Transmission		1.52
System Loss		8.74
Distribution		56.22
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		220.79
CURRENT BILL - SEPTEMBER 2016		1,826.83
TOTAL AMOUNT DUE		3,820.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,970.00

Your monthly electricity consumption chart

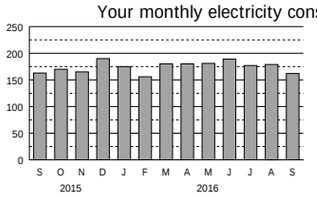

Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.83		
Less : VAT	131.55		
Amount Net of VAT	1,695.28		
Less: BIR 2306	54.81		
BIR 2307	32.36	VATable Sales	1,695.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.11	VAT Zero Rated Sales	0.00
Add : VAT	131.55	VAT Amount	131.55
TOTAL AMOUNT DUE	1,739.66	TOTAL SALES	1,826.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1480/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261077885363

Collection Ref. Code	: 1807-26-581-1	Premise Address	: BSDE 782 T DE ABRIL		
Account ID	: 2617510000-2				
Customer Name	: PACANA,PRISCILA C	TOTAL AMOUNT DUE	: 3,820.72	Overdue Bill	: 1
Meter Number	: 508940 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26175100002 BC16/103.1/1480/0/10/09-23-2016/49 1,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481092592914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591560

48127076908

Date : 09-23-2016

BC16/103.1/1495/0460361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812707690-8

Collection Ref. Code : 1851-78-524-8

Customer Information----------

Name : CAGIGAS,EMMANUEL DACLAN

Premise Address : TRES DE ABRIL ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	534027 GS6	Pole No	:	0460361
Serial No	:	79604645	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3787
Period From	:	08-22-2016	Prev Rdg	:	3678
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	345	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	596.22
Transmission Charge	0.3425/kWh	37.33
System Loss Charge	0.8726/kWh	95.11
Sub-Total		728.66
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,236.00	24.72
Sub-Total		34.58
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		38.40
Transmission		1.02
System Loss		5.89
Distribution		38.03
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.49
CURRENT BILL - SEPTEMBER 2016		1,228.62
TOTAL AMOUNT DUE		2,464.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,142.00

Your monthly electricity consumption chart

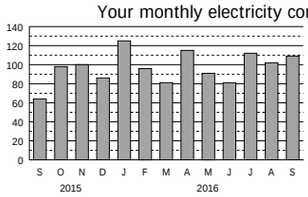

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.62		
Less : VAT	88.46		
Amount Net of VAT	1,140.16		
Less: BIR 2306	36.85		
BIR 2307	21.76	VATable Sales	1,140.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.55	VAT Zero Rated Sales	0.00
Add : VAT	88.46	VAT Amount	88.46
TOTAL AMOUNT DUE	1,170.01	TOTAL SALES	1,228.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1495/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481092592914

Collection Ref. Code	: 1851-78-524-8	Premise Address	: TRES DE ABRIL ST.,LABANGON		
Account ID	: 4812707690-8				
Customer Name	: CAGIGAS,EMMANUEL DACLAN	TOTAL AMOUNT DUE	: 2,464.84	Overdue Bill	: 1
Meter Number	: 534027 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48127076908 BC16/103.1/1495/0/10/09-23-2016/49 1,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251059057230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593905

25175100004

Date : 09-23-2016

BC16/103.1/1520/0460361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2517510000-4

Collection Ref. Code : 1807-26-518-8

Customer Information----------

Name : ABELLA,MIMI N DRA

Premise Address : NEXT 766 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1046944	Pole No	:	0460361
Serial No	:	125289111	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7616
Period From	:	08-22-2016	Prev Rdg	:	7189
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	0	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,657.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,335.65
Transmission Charge	0.3425/kWh	146.25
System Loss Charge	0.8726/kWh	372.60
Sub-Total		2,854.50
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,658.00	93.16
Sub-Total		131.81
Government Charges		
Franchise Tax - Local		31.60
Value Added Tax		
Generation		150.42
Transmission		4.01
System Loss		23.03
Distribution		147.21
Others		19.61
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		579.31
CURRENT BILL - SEPTEMBER 2016		4,792.40
TOTAL AMOUNT DUE		9,450.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 4,490.00

Your monthly electricity consumption chart

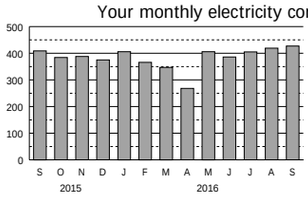

Avg Monthly Usage : 383.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,792.40		
Less : VAT	344.28		
Amount Net of VAT	4,448.12		
Less: BIR 2306	143.46		
BIR 2307	84.89	VATable Sales	4,448.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,219.77	VAT Zero Rated Sales	0.00
Add : VAT	344.28	VAT Amount	344.28
TOTAL AMOUNT DUE	4,564.05	TOTAL SALES	4,792.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1520/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251059057230

Collection Ref. Code	: 1807-26-518-8	Premise Address	: NEXT 766 TRES DE ABRIL		
Account ID	: 2517510000-4				
Customer Name	: ABELLA,MIMI N DRA	TOTAL AMOUNT DUE	: 9,450.27	Overdue Bill	: 1
Meter Number	: MTR1046944				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25175100004 BC16/103.1/1520/0/10/09-23-2016/49 1,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351912243966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593165

35175100003

Date : 09-23-2016

BC16/103.1/1530/0460382/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3517510000-3

Collection Ref. Code : 1807-26-521-8

Customer Information----------

Name : ABELLA,MIMI N DRA

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	376163GS6	Pole No	:	0460382
Serial No	:	2003134058	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19799
Period From	:	08-22-2016	Prev Rdg	:	19707
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	880	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,346.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.6049/kWh	55.65
System Loss Charge	0.8472/kWh	77.94
Sub-Total		636.82
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,346.50	26.93
Sub-Total		35.26
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		32.41
Transmission		1.52
System Loss		4.73
Distribution		32.19
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		126.82
CURRENT BILL - SEPTEMBER 2016		1,067.15
TOTAL AMOUNT DUE		2,413.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,300.00

Your monthly electricity consumption chart

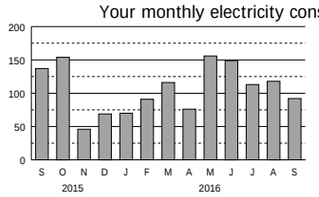

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.15		
Less : VAT	75.93		
Amount Net of VAT	991.22		
Less: BIR 2306	31.64		
BIR 2307	18.95	VATable Sales	991.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	940.63	VAT Zero Rated Sales	0.00
Add : VAT	75.93	VAT Amount	75.93
TOTAL AMOUNT DUE	1,016.56	TOTAL SALES	1,067.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1530/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351912243966

Collection Ref. Code	: 1807-26-521-8	Premise Address	: TRES DE ABRIL ST		
Account ID	: 3517510000-3				
Customer Name	: ABELLA,MIMI N DRA	TOTAL AMOUNT DUE	: 2,413.83	Overdue Bill	: 1
Meter Number	: 376163GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35175100003 BC16/103.1/1530/0/10/09-23-2016/49 1,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051186229562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594395

05175100006

Date : 09-23-2016

BC16/103.1/1560/0460382/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0517510000-6

Collection Ref. Code : 1807-26-506-4

Customer Information----------

Name : GARZO,TERESITA

Premise Address : 222 TRES DE ABRIL ST BK,CIT OPP AMOR ABELLA

TIN :

Metering Information----------

Meter No	:	242671DS6	Pole No	:	0460382
Serial No	:	13517928	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27858
Period From	:	08-22-2016	Prev Rdg	:	27690
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,904.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	918.94
Transmission Charge	0.3425/kWh	57.54
System Loss Charge	0.8726/kWh	146.60
Sub-Total		1,123.08
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,904.50	38.09
Sub-Total		53.30
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		59.18
Transmission		1.57
System Loss		9.07
Distribution		58.28
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		228.50
CURRENT BILL - SEPTEMBER 2016		1,890.58
TOTAL AMOUNT DUE		3,795.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,485.00

Your monthly electricity consumption chart

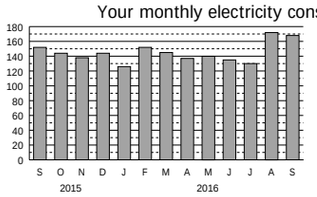

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.58		
Less : VAT	135.99		
Amount Net of VAT	1,754.59		
Less: BIR 2306	56.67		
BIR 2307	33.49	VATable Sales	1,754.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,664.43	VAT Zero Rated Sales	0.00
Add : VAT	135.99	VAT Amount	135.99
TOTAL AMOUNT DUE	1,800.42	TOTAL SALES	1,890.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1560/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051186229562

Collection Ref. Code	: 1807-26-506-4	Premise Address	: 222 TRES DE ABRIL ST BK,CIT OPP AMOR ABELLA
Account ID	: 0517510000-6		
Customer Name	: GARZO,TERESITA	TOTAL AMOUNT DUE	: 3,795.18 Overdue Bill : 1
Meter Number	: 242671DS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05175100006 BC16/103.1/1560/0/10/09-23-2016/49 1,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748297518578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592844

74806100009

Date : 09-23-2016

BC16/103.1/1590/0460396/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7480610000-9

Collection Ref. Code : 1839-22-932-2

Customer Information----------

Name : SOLON,CRISPINA G

Premise Address : 222 TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072508	Pole No	:	0460396
Serial No	:	40010668	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1754
Period From	:	08-22-2016	Prev Rdg	:	1676
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	440	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.3425/kWh	26.72
System Loss Charge	0.8726/kWh	68.06
Sub-Total		521.43
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 749.61	- 112.44
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 100.60
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		27.48
Transmission		0.73
System Loss		4.20
Distribution		27.38
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.86
CURRENT BILL - SEPTEMBER 2016		743.87
TOTAL AMOUNT DUE		1,335.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 603.00

Your monthly electricity consumption chart

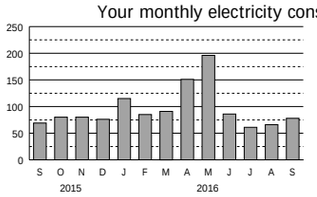

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.87		
Less : VAT	52.83		
Amount Net of VAT	691.04		
Less: BIR 2306	22.01		
BIR 2307	13.08	VATable Sales	691.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.95	VAT Zero Rated Sales	0.00
Add : VAT	52.83	VAT Amount	52.83
TOTAL AMOUNT DUE	708.78	TOTAL SALES	743.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1590/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748297518578

Collection Ref. Code	: 1839-22-932-2	Premise Address	: 222 TRES DE ABRIL ST,LABANGON,CEBU CITY
Account ID	: 7480610000-9		
Customer Name	: SOLON,CRISPINA G	TOTAL AMOUNT DUE	: 1,335.73
Meter Number	: MTR1072508		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74806100009 BC16/103.1/1590/0/10/09-23-2016/49 1,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885529488859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595352

88560368131

Date : 09-23-2016

BC16/103.1/1610/0460382/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8856036813-1

Collection Ref. Code : 1853-18-557-4

Customer Information----------

Name : AMAYA,JENELYN SAYSON

Premise Address : 222 TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090088	Pole No	:	0460382
Serial No	:	40047396	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2604
Period From	:	08-22-2016	Prev Rdg	:	2550
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	1582	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		676.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.6049/kWh	32.66
System Loss Charge	0.8472/kWh	45.75
Sub-Total		373.78
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 676.50	13.53
Sub-Total		18.42
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		19.03
Transmission		0.89
System Loss		2.77
Distribution		19.14
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		74.42
CURRENT BILL - SEPTEMBER 2016		626.13
TOTAL AMOUNT DUE		1,302.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 696.00

Your monthly electricity consumption chart

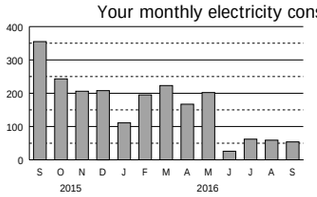

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.13		
Less : VAT	44.54		
Amount Net of VAT	581.59		
Less: BIR 2306	18.57		
BIR 2307	11.12	VATable Sales	581.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.90	VAT Zero Rated Sales	0.00
Add : VAT	44.54	VAT Amount	44.54
TOTAL AMOUNT DUE	596.44	TOTAL SALES	626.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1610/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885529488859

Collection Ref. Code	: 1853-18-557-4	Premise Address	: 222 TRES DE ABRIL,LABANGON,CEBU CITY		
Account ID	: 8856036813-1				
Customer Name	: AMAYA,JENELYN SAYSON	TOTAL AMOUNT DUE	: 1,302.83	Overdue Bill	: 1
Meter Number	: MTR1090088				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88560368131

BC16/103.1/1610/0/10/09-23-2016/49

1,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468639505461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586357

46825100004

Date : 09-23-2016

BC16/103.1/1660/0460382/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4682510000-4

Collection Ref. Code : 1841-85-569-3

Customer Information----------

Name : TABASA,ERLINDO E

Premise Address : 739-A TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341157GS6	Pole No	:	0460382
Serial No	:	44740598	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	36719
Period From	:	08-22-2016	Prev Rdg	:	36370
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	393	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,186.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,909.00
Transmission Charge	0.6049/kWh	211.11
System Loss Charge	0.8472/kWh	295.67
Sub-Total		2,415.78
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,186.00	83.72
Sub-Total		115.31
Government Charges		
Franchise Tax - Local		26.51
Value Added Tax		
Generation		122.96
Transmission		5.78
System Loss		17.97
Distribution		120.43
Others		17.02
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		476.94
CURRENT BILL - SEPTEMBER 2016		4,011.63
TOTAL AMOUNT DUE		8,197.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,921.00

Your monthly electricity consumption chart

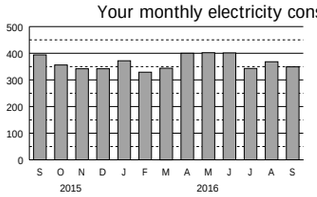

Avg Monthly Usage : 364.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,011.63		
Less : VAT	284.16		
Amount Net of VAT	3,727.47		
Less: BIR 2306	118.40		
BIR 2307	71.22	VATable Sales	3,727.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,537.85	VAT Zero Rated Sales	0.00
Add : VAT	284.16	VAT Amount	284.16
TOTAL AMOUNT DUE	3,822.01	TOTAL SALES	4,011.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1660/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468639505461

Collection Ref. Code	: 1841-85-569-3	Premise Address	: 739-A TRES DE ABRIL ST.,LABANGON,CEBU CITY		
Account ID	: 4682510000-4				
Customer Name	: TABASA,ERLINDO E	TOTAL AMOUNT DUE	: 8,197.71	Overdue Bill	: 1
Meter Number	: 341157GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46825100004 BC16/103.1/1660/0/10/09-23-2016/49 1,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766159631354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601079

76696957745

Date : 09-23-2016

BC16/103.1/1680/0460382/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669695774-5

Collection Ref. Code : 1859-43-152-6

Customer Information----------

Name : ALGUNO,ALLISTER ABELLA

Premise Address : LABANGON,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1026240	Pole No	:	0460382
Serial No	:	121740886	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5688
Period From	:	08-22-2016	Prev Rdg	:	5308
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	222	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,923.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,078.56
Transmission Charge	0.3425/kWh	130.15
System Loss Charge	0.8726/kWh	331.59
Sub-Total		2,540.30
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,924.00	98.48
Sub-Total		132.88
Government Charges		
Franchise Tax - Local		28.24
Value Added Tax		
Generation		133.87
Transmission		3.56
System Loss		20.50
Distribution		131.07
Others		19.33
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		517.60
CURRENT BILL - SEPTEMBER 2016		4,283.07
TOTAL AMOUNT DUE		9,206.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,306.00

Your monthly electricity consumption chart

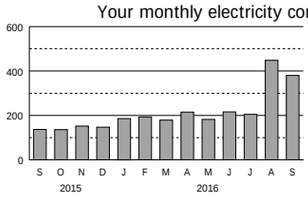

Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,283.07		
Less : VAT	308.33		
Amount Net of VAT	3,974.74		
Less: BIR 2306	128.48		
BIR 2307	75.87	VATable Sales	3,974.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,770.39	VAT Zero Rated Sales	0.00
Add : VAT	308.33	VAT Amount	308.33
TOTAL AMOUNT DUE	4,078.72	TOTAL SALES	4,283.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1680/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766159631354

Collection Ref. Code	: 1859-43-152-6	Premise Address	: LABANGON,LABANGON		
Account ID	: 7669695774-5				
Customer Name	: ALGUNO,ALLISTER ABELLA	TOTAL AMOUNT DUE	: 9,206.89	Overdue Bill	: 1
Meter Number	: MTR1026240				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76696957745 BC16/103.1/1680/0/10/09-23-2016/49 1,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951192058792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595114

95175100007

Date : 09-23-2016

BC16/103.1/1760/0460361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517510000-7

Collection Ref. Code : 1807-26-566-8

Customer Information----------

Name : ABELLA,MIMI

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1040250	Pole No	:	0460361
Serial No	:	126815840	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13593
Period From	:	08-22-2016	Prev Rdg	:	12983
No of Days	:	31	Diff Rdg	:	610
Avg kWh/day	:	19.68	Registered	:	610
Conn Load	:	0	Billed kWh	:	610

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,429.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,336.64
Transmission Charge	0.3425/kWh	208.93
System Loss Charge	0.8726/kWh	532.29
Sub-Total		4,077.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	55.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 7,429.00	148.58
Sub-Total		203.79
Government Charges		
Franchise Tax - Local		45.24
Value Added Tax		
Generation		214.90
Transmission		5.72
System Loss		32.91
Distribution		210.05
Others		29.88
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.64
Sub-Total		829.31
CURRENT BILL - SEPTEMBER 2016		6,861.36
TOTAL AMOUNT DUE		14,290.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 6,585.00

Your monthly electricity consumption chart

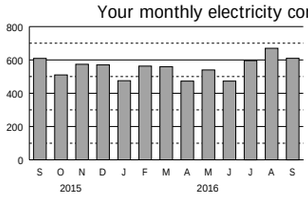

Avg Monthly Usage : 555.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,861.36		
Less : VAT	493.46		
Amount Net of VAT	6,367.90		
Less: BIR 2306	205.60		
BIR 2307	121.55	VATable Sales	6,367.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,040.75	VAT Zero Rated Sales	0.00
Add : VAT	493.46	VAT Amount	493.46
TOTAL AMOUNT DUE	6,534.21	TOTAL SALES	6,861.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1760/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951192058792

Collection Ref. Code	: 1807-26-566-8	Premise Address	: TRES DE ABRIL ST		
Account ID	: 9517510000-7				
Customer Name	: ABELLA,MIMI	TOTAL AMOUNT DUE	: 14,290.45	Overdue Bill	: 1
Meter Number	: MTR1040250				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95175100007 BC16/103.1/1760/0/10/09-23-2016/49 1,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988838331739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595358

98885100002

Date : 09-23-2016

BC16/103.1/1820/0460361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9888510000-2

Collection Ref. Code : 1845-18-239-1

Customer Information----------

Name : ALCORDO,ROMEO L

Premise Address : #783 TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	319801GS6	Pole No	:	0460361
Serial No	:	44576320	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12537
Period From	:	08-22-2016	Prev Rdg	:	12271
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	754	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,741.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,454.99
Transmission Charge	0.3425/kWh	91.11
System Loss Charge	0.8726/kWh	232.11
Sub-Total		1,778.21
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,741.50	54.83
Sub-Total		78.91
Government Charges		
Franchise Tax - Local		19.67
Value Added Tax		
Generation		93.71
Transmission		2.49
System Loss		14.35
Distribution		91.93
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		360.70
CURRENT BILL - SEPTEMBER 2016		2,983.93
TOTAL AMOUNT DUE		5,725.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 2,844.00

Your monthly electricity consumption chart

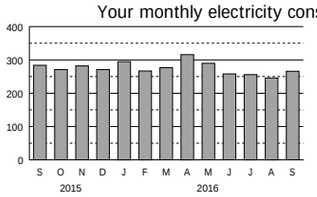

Avg Monthly Usage : 275.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.93		
Less : VAT	214.31		
Amount Net of VAT	2,769.62		
Less: BIR 2306	89.29		
BIR 2307	52.86	VATable Sales	2,769.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,627.47	VAT Zero Rated Sales	0.00
Add : VAT	214.31	VAT Amount	214.31
TOTAL AMOUNT DUE	2,841.78	TOTAL SALES	2,983.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1820/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988838331739

Collection Ref. Code	: 1845-18-239-1	Premise Address	: #783 TRES DE ABRIL ST.,LABANGON,CEBU CITY		
Account ID	: 9888510000-2				
Customer Name	: ALCORDO,ROMEO L	TOTAL AMOUNT DUE	: 5,725.29	Overdue Bill	: 1
Meter Number	: 319801GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98885100002 BC16/103.1/1820/0/10/09-23-2016/49 1,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545621781536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591155

54546100006

Date : 09-23-2016

BC16/103.1/1850/0460326/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5454610000-6

Collection Ref. Code : 1825-90-974-1

Customer Information----------

Name : ARBON,ANGEL T

Premise Address : TRES DE ABRIL,COR SALVADOR ST

TIN :

Metering Information----------

Meter No	:	457650 GS6	Pole No	:	0460326
Serial No	:	95771599	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15695
Period From	:	08-22-2016	Prev Rdg	:	15277
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	617	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,609.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,286.42
Transmission Charge	0.6049/kWh	252.85
System Loss Charge	0.8472/kWh	354.13
Sub-Total		2,893.40
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,610.00	92.20
Sub-Total		130.04
Government Charges		
Franchise Tax - Local		31.68
Value Added Tax		
Generation		147.27
Transmission		6.92
System Loss		21.51
Distribution		144.12
Others		19.41
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		570.05
CURRENT BILL - SEPTEMBER 2016		4,794.51
TOTAL AMOUNT DUE		9,404.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 4,500.00

Your monthly electricity consumption chart

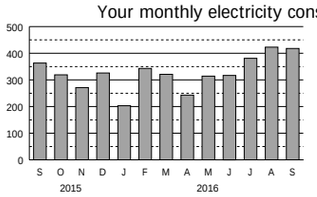

Avg Monthly Usage : 326.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,794.51		
Less : VAT	339.23		
Amount Net of VAT	4,455.28		
Less: BIR 2306	141.35		
BIR 2307	85.12	VATable Sales	4,455.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,228.81	VAT Zero Rated Sales	0.00
Add : VAT	339.23	VAT Amount	339.23
TOTAL AMOUNT DUE	4,568.04	TOTAL SALES	4,794.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1850/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545621781536

Collection Ref. Code	: 1825-90-974-1	Premise Address	: TRES DE ABRIL,COR SALVADOR ST		
Account ID	: 5454610000-6				
Customer Name	: ARBON,ANGEL T	TOTAL AMOUNT DUE	: 9,404.46	Overdue Bill	: 1
Meter Number	: 457650 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54546100006 BC16/103.1/1850/0/10/09-23-2016/49 1,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557274728744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597537

55785100003

Date : 09-23-2016

BC16/103.1/1930/0460326/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5578510000-3

Collection Ref. Code : 1823-66-761-9

Customer Information----------

Name : DONGGON,ESPEREDION T

Premise Address : #3 SALVADOR ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427406 GS6	Pole No	:	0460326
Serial No	:	52691139	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	28032
Period From	:	08-22-2016	Prev Rdg	:	27043
No of Days	:	31	Diff Rdg	:	989
Avg kWh/day	:	31.90	Registered	:	989
Conn Load	:	9376	Billed kWh	:	989

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,999.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,409.73
Transmission Charge	0.3425/kWh	338.73
System Loss Charge	0.8726/kWh	863.00
Sub-Total		6,611.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,731.34
Supply Charge	0.4118/kWh	407.27
Metering Charge	0.6989/kWh	691.21
	5.00/month	5.00
Sub-Total		2,834.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	89.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 13,000.00	260.00
Sub-Total		349.53
Government Charges		
Franchise Tax - Local		73.47
Value Added Tax		
Generation		348.42
Transmission		9.27
System Loss		53.36
Distribution		340.18
Others		50.76
Universal Charge		
Missionary Electrification	0.1561/kWh	154.38
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.64
Sub-Total		1,346.62
CURRENT BILL - SEPTEMBER 2016		11,142.43
TOTAL AMOUNT DUE		24,142.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 11,208.12

Your monthly electricity consumption chart

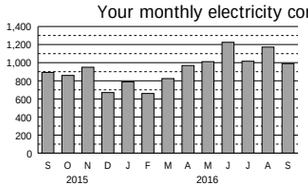

Avg Monthly Usage : 925.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,142.43		
Less : VAT	801.99		
Amount Net of VAT	10,340.44		
Less: BIR 2306	334.15		
BIR 2307	197.39	VATable Sales	10,340.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,808.90	VAT Zero Rated Sales	0.00
Add : VAT	801.99	VAT Amount	801.99
TOTAL AMOUNT DUE	10,610.89	TOTAL SALES	11,142.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1930/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557274728744

Collection Ref. Code	: 1823-66-761-9	Premise Address	: #3 SALVADOR ST,LABANGON,CEBU CITY		
Account ID	: 5578510000-3				
Customer Name	: DONGGON,ESPEREDION T	TOTAL AMOUNT DUE	: 24,142.28	Overdue Bill	: 1
Meter Number	: 427406 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55785100003 BC16/103.1/1930/0/10/09-23-2016/49 1,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158519906241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598681

15895100004

Date : 09-23-2016

BC16/103.1/1940/0460326/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1589510000-4

Collection Ref. Code : 1823-90-473-4

Customer Information----------

Name : DONGGON,ESPEREDION T

Premise Address : #3 SALVADOR ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031341	Pole No	:	0460326
Serial No	:	125287069	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	89812
Period From	:	08-22-2016	Prev Rdg	:	85490
No of Days	:	31	Diff Rdg	:	4322
Avg kWh/day	:	139.42	Registered	:	4322
Conn Load	:	5657	Billed kWh	:	4322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		149.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	23,640.91
Transmission Charge	0.6049/kWh	2,614.38
System Loss Charge	0.8472/kWh	3,661.60
Sub-Total		29,916.89
Distribution Charges		
Distribution Charge	1.7506/kWh	7,566.09
Supply Charge	0.4118/kWh	1,779.80
Metering Charge	0.6989/kWh	3,020.65
	5.00/month	5.00
Sub-Total		12,371.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	390.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.52
Surcharge	0.02 of 49,549.50	990.99
Sub-Total		1,382.22
Government Charges		
Franchise Tax - Local		327.53
Value Added Tax		
Generation		1,522.61
Transmission		71.59
System Loss		222.47
Distribution		1,484.58
Others		205.17
Universal Charge		
Missionary Electrification	0.1561/kWh	674.67
Environmental Charge	0.0025/kWh	10.81
NPC Stranded Contract Costs	0.1938/kWh	837.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	535.93
Sub-Total		5,892.96
CURRENT BILL - SEPTEMBER 2016		49,563.61
TOTAL AMOUNT DUE		49,712.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 49,400.00

Your monthly electricity consumption chart

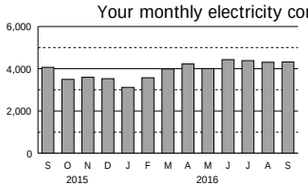

Avg Monthly Usage : 3,926.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49,563.61		
Less : VAT	3,506.42		
Amount Net of VAT	46,057.19		
Less: BIR 2306	1,461.02		
BIR 2307	879.96	VATable Sales	46,057.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43,716.21	VAT Zero Rated Sales	0.00
Add : VAT	3,506.42	VAT Amount	3,506.42
TOTAL AMOUNT DUE	47,222.63	TOTAL SALES	49,563.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1940/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158519906241

Collection Ref. Code	: 1823-90-473-4	Premise Address	: #3 SALVADOR ST,LABANGON,CEBU CITY		
Account ID	: 1589510000-4				
Customer Name	: DONGGON,ESPEREDION T	TOTAL AMOUNT DUE	: 49,712.93	Overdue Bill	: 1
Meter Number	: MTR1031341				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15895100004 BC16/103.1/1940/0/10/09-23-2016/49 1,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218445339449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594287

21892183811

Date : 09-23-2016

BC16/103.1/1955/0460270/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189218381-1

Collection Ref. Code : 1861-35-563-7

Customer Information----------

Name : SACEDA,MAYA YLAYA

Premise Address : SALVADOR,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044772	Pole No	:	0460270
Serial No	:	121757008	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2355
Period From	:	08-22-2016	Prev Rdg	:	2178
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	444	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,959.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	968.17
Transmission Charge	0.3425/kWh	60.62
System Loss Charge	0.8726/kWh	154.45
Sub-Total		1,183.24
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,959.50	39.19
Sub-Total		55.21
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		62.35
Transmission		1.66
System Loss		9.55
Distribution		61.38
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		240.58
CURRENT BILL - SEPTEMBER 2016		1,990.49
TOTAL AMOUNT DUE		3,949.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,882.00

Your monthly electricity consumption chart

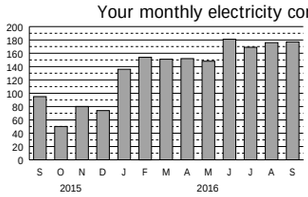

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.49		
Less : VAT	143.14		
Amount Net of VAT	1,847.35		
Less: BIR 2306	59.63		
BIR 2307	35.26	VATable Sales	1,847.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,752.46	VAT Zero Rated Sales	0.00
Add : VAT	143.14	VAT Amount	143.14
TOTAL AMOUNT DUE	1,895.60	TOTAL SALES	1,990.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1955/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218445339449

Collection Ref. Code	: 1861-35-563-7	Premise Address	: SALVADOR,LABANGON, CEBU CITY		
Account ID	: 2189218381-1				
Customer Name	: SACEDA,MAYA YLAYA	TOTAL AMOUNT DUE	: 3,949.88	Overdue Bill	: 1
Meter Number	: MTR1044772				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21892183811 BC16/103.1/1955/0/10/09-23-2016/49 1,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315391675300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593796

31584100007

Date : 09-23-2016

BC16/103.1/1970/0460326/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158410000-7

Collection Ref. Code : 1837-69-824-4

Customer Information----------

Name : TABOADA,TERESA A

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	450701 GS6	Pole No	:	0460326
Serial No	:	75995753	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11232
Period From	:	08-22-2016	Prev Rdg	:	10686
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.61	Registered	:	546
Conn Load	:	150	Billed kWh	:	546

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,389.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,986.57
Transmission Charge	0.3425/kWh	187.01
System Loss Charge	0.8726/kWh	476.44
Sub-Total		3,650.02
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	49.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,389.50	127.79
Sub-Total		177.22
Government Charges		
Franchise Tax - Local		40.46
Value Added Tax		
Generation		192.35
Transmission		5.12
System Loss		29.46
Distribution		188.07
Others		26.12
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		741.69
CURRENT BILL - SEPTEMBER 2016		6,136.20
TOTAL AMOUNT DUE		12,525.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,700.00

Your monthly electricity consumption chart

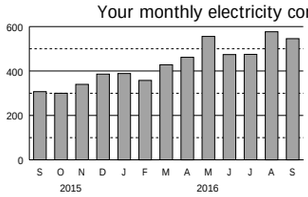

Avg Monthly Usage : 430.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,136.20		
Less : VAT	441.12		
Amount Net of VAT	5,695.08		
Less: BIR 2306	183.80		
BIR 2307	108.70	VATable Sales	5,695.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,402.58	VAT Zero Rated Sales	0.00
Add : VAT	441.12	VAT Amount	441.12
TOTAL AMOUNT DUE	5,843.70	TOTAL SALES	6,136.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1970/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315391675300

Collection Ref. Code	: 1837-69-824-4	Premise Address	: TRES DE ABRIL LABANGON		
Account ID	: 3158410000-7				
Customer Name	: TABOADA,TERESA A	TOTAL AMOUNT DUE	: 12,525.80	Overdue Bill	: 1
Meter Number	: 450701 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31584100007

BC16/103.1/1970/0/10/09-23-2016/49

1,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403535560199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587781

40355100005

Date : 09-23-2016

BC16/103.1/2055/0465370/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4035510000-5

Collection Ref. Code : 1831-35-431-4

Customer Information----------

Name : CABALES,WENNIE C TM

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	481229 GS6	Pole No	:	0465370
Serial No	:	63836556	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2774
Period From	:	08-22-2016	Prev Rdg	:	2701
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		836.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.6049/kWh	44.16
System Loss Charge	0.8472/kWh	61.85
Sub-Total		505.31
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 836.50	16.73
Sub-Total		23.34
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		25.71
Transmission		1.21
System Loss		3.76
Distribution		25.66
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		100.15
CURRENT BILL - SEPTEMBER 2016		842.67
TOTAL AMOUNT DUE		1,679.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,415.00

Your monthly electricity consumption chart

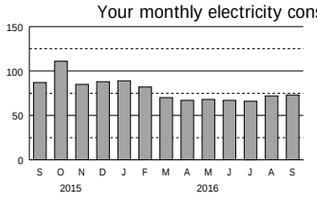

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.67		
Less : VAT	59.81		
Amount Net of VAT	782.86		
Less: BIR 2306	24.92		
BIR 2307	14.96	VATable Sales	782.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.98	VAT Zero Rated Sales	0.00
Add : VAT	59.81	VAT Amount	59.81
TOTAL AMOUNT DUE	802.79	TOTAL SALES	842.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2055/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403535560199

Collection Ref. Code	: 1831-35-431-4	Premise Address	: TRES DE ABRIL ST		
Account ID	: 4035510000-5				
Customer Name	: CABALES,WENNIE C TM	TOTAL AMOUNT DUE	: 1,679.09	Overdue Bill	: 1
Meter Number	: 481229 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40355100005 BC16/103.1/2055/0/10/09-23-2016/49 1,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470345283563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587138

47045100006

Date : 09-23-2016

BC16/103.1/2056/0465370/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4704510000-6

Collection Ref. Code : 1829-96-629-4

Customer Information----------

Name : BATUCAN,LOLITA V

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	258079 GS6	Pole No	:	0465370
Serial No	:	44748316	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3479
Period From	:	08-22-2016	Prev Rdg	:	3300
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	50	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,018.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	979.11
Transmission Charge	0.3425/kWh	61.31
System Loss Charge	0.8726/kWh	156.20
Sub-Total		1,196.62
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,018.50	60.37
Sub-Total		76.57
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		63.05
Transmission		1.68
System Loss		9.66
Distribution		62.06
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		245.96
CURRENT BILL - SEPTEMBER 2016		2,036.32
TOTAL AMOUNT DUE		5,054.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,050.00

Your monthly electricity consumption chart

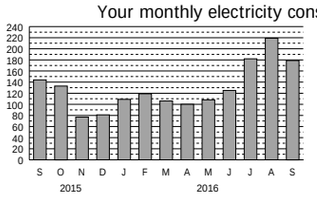

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.32		
Less : VAT	147.25		
Amount Net of VAT	1,889.07		
Less: BIR 2306	61.35		
BIR 2307	36.08	VATable Sales	1,889.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.64	VAT Zero Rated Sales	0.00
Add : VAT	147.25	VAT Amount	147.25
TOTAL AMOUNT DUE	1,938.89	TOTAL SALES	2,036.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2056/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470345283563

Collection Ref. Code	: 1829-96-629-4	Premise Address	: TRES DE ABRIL ST		
Account ID	: 4704510000-6				
Customer Name	: BATUCAN,LOLITA V	TOTAL AMOUNT DUE	: 5,054.64	Overdue Bill	: 1
Meter Number	: 258079 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47045100006 BC16/103.1/2056/0/10/09-23-2016/49 1,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281220567235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592818

28175100008

Date : 09-23-2016

BC16/103.1/2060/0465384/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2817510000-8

Collection Ref. Code : 1807-26-770-9

Customer Information----------

Name : NEPUMOCENO,CONSTANCIO

Premise Address : 829 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	537284 GS6	Pole No	:	0465384
Serial No	:	59026508	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4664
Period From	:	08-22-2016	Prev Rdg	:	4500
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	897.06
Transmission Charge	0.3425/kWh	56.17
System Loss Charge	0.8726/kWh	143.11
Sub-Total		1,096.34
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,424.50	28.49
Sub-Total		43.34
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		57.78
Transmission		1.54
System Loss		8.84
Distribution		56.91
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		221.95
CURRENT BILL - SEPTEMBER 2016		1,835.89
TOTAL AMOUNT DUE		3,260.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,303.00

Your monthly electricity consumption chart

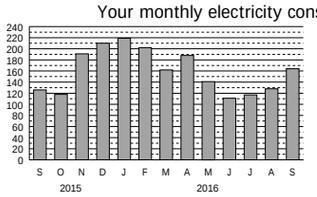

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.89		
Less : VAT	131.72		
Amount Net of VAT	1,704.17		
Less: BIR 2306	54.88		
BIR 2307	32.52	VATable Sales	1,704.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,616.77	VAT Zero Rated Sales	0.00
Add : VAT	131.72	VAT Amount	131.72
TOTAL AMOUNT DUE	1,748.49	TOTAL SALES	1,835.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2060/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281220567235

Collection Ref. Code	: 1807-26-770-9	Premise Address	: 829 TRES DE ABRIL		
Account ID	: 2817510000-8				
Customer Name	: NEPUMOCENO,CONSTANCIO	TOTAL AMOUNT DUE	: 3,260.45	Overdue Bill	: 1
Meter Number	: 537284 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28175100008 BC16/103.1/2060/0/10/09-23-2016/49 1,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411928740253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591876

41135100000

Date : 09-23-2016

BC16/103.1/2080/0465370/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4113510000-0

Collection Ref. Code : 1841-94-032-1

Customer Information----------

Name : HINTACUTAN,LEAH N

Premise Address : 795-B TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389647 GS6	Pole No	:	0465370
Serial No	:	54151203	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5404
Period From	:	08-22-2016	Prev Rdg	:	5197
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	486	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,040.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,132.27
Transmission Charge	0.6049/kWh	125.21
System Loss Charge	0.8472/kWh	175.37
Sub-Total		1,432.85
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,040.50	40.81
Sub-Total		59.54
Government Charges		
Franchise Tax - Local		15.67
Value Added Tax		
Generation		72.94
Transmission		3.43
System Loss		10.65
Distribution		71.67
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		282.01
CURRENT BILL - SEPTEMBER 2016		2,371.68
TOTAL AMOUNT DUE		4,412.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,975.00

Your monthly electricity consumption chart

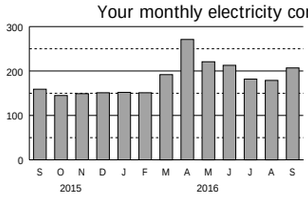

Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.68		
Less : VAT	167.72		
Amount Net of VAT	2,203.96		
Less: BIR 2306	69.90		
BIR 2307	42.11	VATable Sales	2,203.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,091.95	VAT Zero Rated Sales	0.00
Add : VAT	167.72	VAT Amount	167.72
TOTAL AMOUNT DUE	2,259.67	TOTAL SALES	2,371.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2080/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411928740253

Collection Ref. Code : 1841-94-032-1

Account ID : 4113510000-0

Customer Name : HINTACUTAN,LEAH N

Meter Number : 389647 GS6

Period : Aug 2016

Premise Address : 795-B TRES DE ABRIL ST.,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 4,412.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41135100000 BC16/103.1/2080/0/10/09-23-2016/49 1,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671256116432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587536

67175100006

Date : 09-23-2016

BC16/103.1/2090/0465370/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6717510000-6

Collection Ref. Code : 1807-26-701-6

Customer Information----------

Name : TEJENO,ROGELIO C

Premise Address : BK 825 3 DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	263581 GS6	Pole No	:	0465370
Serial No	:	43968578	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1879
Period From	:	08-22-2016	Prev Rdg	:	1840
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 182.34
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.08
CURRENT BILL - SEPTEMBER 2016		231.05
TOTAL AMOUNT DUE		546.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 649.00

Your monthly electricity consumption chart

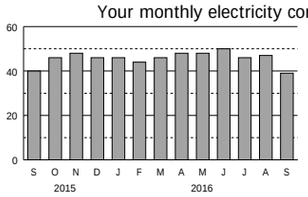

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.05		
Less : VAT	16.02		
Amount Net of VAT	215.03		
Less: BIR 2306	6.68		
BIR 2307	3.93	VATable Sales	215.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.42	VAT Zero Rated Sales	0.00
Add : VAT	16.02	VAT Amount	16.02
TOTAL AMOUNT DUE	220.44	TOTAL SALES	231.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2090/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671256116432

Collection Ref. Code	: 1807-26-701-6	Premise Address	: BK 825 3 DE ABRIL ST		
Account ID	: 6717510000-6				
Customer Name	: TEJENO,ROGELIO C	TOTAL AMOUNT DUE	: 546.88	Overdue Bill	: 1
Meter Number	: 263581 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67175100006 BC16/103.1/2090/0/10/09-23-2016/49 1,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771474206367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587838

77175100005

Date : 09-23-2016

BC16/103.1/2100/0465405/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7717510000-5

Collection Ref. Code : 1807-26-719-9

Customer Information----------

Name : MANTANOZA,PELAGIA A TM

Premise Address : 795A TRES DE ABRIL C&

TIN :

Metering Information----------

Meter No	:	527264 GS6	Pole No	:	0465405
Serial No	:	75475983	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5068
Period From	:	08-22-2016	Prev Rdg	:	4887
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	240	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,118.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	990.05
Transmission Charge	0.6049/kWh	109.49
System Loss Charge	0.8472/kWh	153.34
Sub-Total		1,252.88
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,118.00	42.36
Sub-Total		58.74
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		63.76
Transmission		3.00
System Loss		9.33
Distribution		62.75
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		247.53
CURRENT BILL - SEPTEMBER 2016		2,082.05
TOTAL AMOUNT DUE		4,200.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,472.50

Your monthly electricity consumption chart

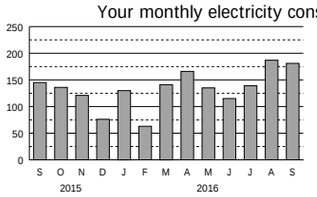

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,082.05		
Less : VAT	147.54		
Amount Net of VAT	1,934.51		
Less: BIR 2306	61.48		
BIR 2307	36.97	VATable Sales	1,934.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.06	VAT Zero Rated Sales	0.00
Add : VAT	147.54	VAT Amount	147.54
TOTAL AMOUNT DUE	1,983.60	TOTAL SALES	2,082.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2100/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771474206367

Collection Ref. Code	: 1807-26-719-9	Premise Address	: 795A TRES DE ABRIL C&		
Account ID	: 7717510000-5				
Customer Name	: MANTANOZA,PELAGIA A TM	TOTAL AMOUNT DUE	: 4,200.09	Overdue Bill	: 1
Meter Number	: 527264 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77175100005 BC16/103.1/2100/0/10/09-23-2016/49 1,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768299284443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586544

76846100006

Date : 09-23-2016

BC16/103.1/2110/0465405/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7684610000-6

Collection Ref. Code : 1835-56-368-6

Customer Information----------

Name : RICABO,PEREGRINA TM P

Premise Address : TRES DE ABRIL ST,LABANGON,ROLAN MATANOZA

TIN :

Metering Information----------

Meter No	:	574365 GS6	Pole No	:	0465405
Serial No	:	57007028	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4603
Period From	:	08-22-2016	Prev Rdg	:	4457
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	280	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	798.61
Transmission Charge	0.3425/kWh	50.01
System Loss Charge	0.8726/kWh	127.40
Sub-Total		976.02
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 825.50	16.51
Sub-Total		29.73
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		51.43
Transmission		1.37
System Loss		7.88
Distribution		50.73
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		196.52
CURRENT BILL - SEPTEMBER 2016		1,625.02
TOTAL AMOUNT DUE		2,450.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,445.50

Your monthly electricity consumption chart

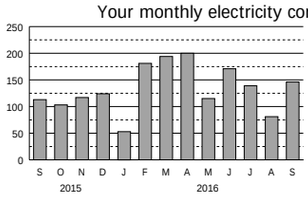

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.02		
Less : VAT	116.26		
Amount Net of VAT	1,508.76		
Less: BIR 2306	48.45		
BIR 2307	28.78	VATable Sales	1,508.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.53	VAT Zero Rated Sales	0.00
Add : VAT	116.26	VAT Amount	116.26
TOTAL AMOUNT DUE	1,547.79	TOTAL SALES	1,625.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2110/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768299284443

Collection Ref. Code	: 1835-56-368-6	Premise Address	: TRES DE ABRIL ST,LABANGON,ROLAN MATANOZA
Account ID	: 7684610000-6		
Customer Name	: RICABO,PEREGRINA TM P	TOTAL AMOUNT DUE	: 2,450.71
Meter Number	: 574365 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76846100006 BC16/103.1/2110/0/10/09-23-2016/49 1,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971545466871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587691

97175100003

Date : 09-23-2016

BC16/103.1/2130/0465405/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9717510000-3

Collection Ref. Code : 1807-26-725-3

Customer Information----------

Name : CONCEPCION,P S DE

Premise Address : BK 829 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	517681 GS6	Pole No	:	0465405
Serial No	:	25265029	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4817
Period From	:	08-22-2016	Prev Rdg	:	4698
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.3425/kWh	40.76
System Loss Charge	0.8726/kWh	103.84
Sub-Total		795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,401.00	28.02
Sub-Total		38.79
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		41.93
Transmission		1.12
System Loss		6.42
Distribution		41.46
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		162.19
CURRENT BILL - SEPTEMBER 2016		1,341.99
TOTAL AMOUNT DUE		2,743.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 1,228.00

Your monthly electricity consumption chart

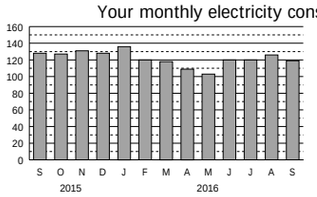

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.99		
Less : VAT	96.65		
Amount Net of VAT	1,245.34		
Less: BIR 2306	40.29		
BIR 2307	23.77	VATable Sales	1,245.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.28	VAT Zero Rated Sales	0.00
Add : VAT	96.65	VAT Amount	96.65
TOTAL AMOUNT DUE	1,277.93	TOTAL SALES	1,341.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2130/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971545466871

Collection Ref. Code : 1807-26-725-3

Account ID : 9717510000-3

Customer Name : CONCEPCION,P S DE

Meter Number : 517681 GS6

Period : Aug 2016

Premise Address : BK 829 TRES DE ABRIL

TOTAL AMOUNT DUE : 2,743.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97175100003 BC16/103.1/2130/0/10/09-23-2016/49 1,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074031719096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588954

07466100000

Date : 09-23-2016

BC16/103.1/2180/0458626/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746610000-0

Collection Ref. Code : 1815-44-440-1

Customer Information----------

Name : ULTRERA,APOLONIO JR T.

Premise Address : TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514947 GS6	Pole No	:	0458626
Serial No	:	96707111	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4179
Period From	:	08-22-2016	Prev Rdg	:	4010
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,207.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	924.41
Transmission Charge	0.3425/kWh	57.88
System Loss Charge	0.8726/kWh	147.47
Sub-Total		1,129.76
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,207.00	44.14
Sub-Total		59.44
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		59.53
Transmission		1.59
System Loss		9.11
Distribution		58.63
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		230.59
CURRENT BILL - SEPTEMBER 2016		1,908.34
TOTAL AMOUNT DUE		4,115.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 1,784.00

Your monthly electricity consumption chart

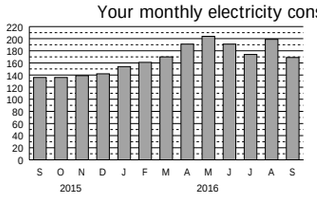

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.34		
Less : VAT	137.50		
Amount Net of VAT	1,770.84		
Less: BIR 2306	57.30		
BIR 2307	33.81	VATable Sales	1,770.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,679.73	VAT Zero Rated Sales	0.00
Add : VAT	137.50	VAT Amount	137.50
TOTAL AMOUNT DUE	1,817.23	TOTAL SALES	1,908.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2180/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074031719096

Collection Ref. Code	: 1815-44-440-1	Premise Address	: TRES DE ABRIL ST,LABANGON,CEBU CITY
Account ID	: 0746610000-0		
Customer Name	: ULTRERA,APOLONIO JR T.	TOTAL AMOUNT DUE	: 4,115.57
Meter Number	: 514947 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07466100000 BC16/103.1/2180/0/10/09-23-2016/49 1,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559504034118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598421

55946100009

Date : 09-23-2016

BC16/103.1/2220/0458626/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5594610000-9

Collection Ref. Code : 1835-66-728-7

Customer Information----------

Name : GABRIEL,JEROME DEL PILAR TM

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	574343 GS6	Pole No	:	0458626
Serial No	:	59916813	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2685
Period From	:	08-22-2016	Prev Rdg	:	2559
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	689.21
Transmission Charge	0.3425/kWh	43.16
System Loss Charge	0.8726/kWh	109.95
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,504.00	30.08
Sub-Total		41.49
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		44.39
Transmission		1.19
System Loss		6.80
Distribution		43.86
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		171.73
CURRENT BILL - SEPTEMBER 2016		1,421.07
TOTAL AMOUNT DUE		2,924.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,438.00

Your monthly electricity consumption chart

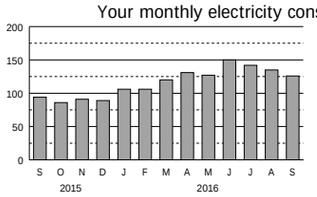

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.07		
Less : VAT	102.34		
Amount Net of VAT	1,318.73		
Less: BIR 2306	42.64		
BIR 2307	25.17	VATable Sales	1,318.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.92	VAT Zero Rated Sales	0.00
Add : VAT	102.34	VAT Amount	102.34
TOTAL AMOUNT DUE	1,353.26	TOTAL SALES	1,421.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2220/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559504034118

Collection Ref. Code	: 1835-66-728-7	Premise Address	: TRES DE ABRIL ST		
Account ID	: 5594610000-9				
Customer Name	: GABRIEL,JEROME DEL PILAR TM	TOTAL AMOUNT DUE	: 2,924.88	Overdue Bill	: 1
Meter Number	: 574343 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55946100009 BC16/103.1/2220/0/10/09-23-2016/49 1,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035134592993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586986

03546100003

Date : 09-23-2016

BC16/103.1/2240/0458626/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0354610000-3

Collection Ref. Code : 1825-89-461-2

Customer Information----------

Name : ANDOY,JIMMY B

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	520081 GS6	Pole No	:	0458626
Serial No	:	65307524	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6049
Period From	:	08-22-2016	Prev Rdg	:	5912
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	749.38
Transmission Charge	0.3425/kWh	46.92
System Loss Charge	0.8726/kWh	119.55
Sub-Total		915.85
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		43.43
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		48.27
Transmission		1.29
System Loss		7.38
Distribution		47.64
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		186.44
CURRENT BILL - SEPTEMBER 2016		1,542.72
TOTAL AMOUNT DUE		3,094.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,190.00

Your monthly electricity consumption chart

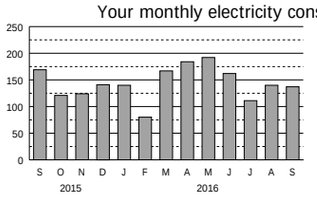

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.72		
Less : VAT	111.01		
Amount Net of VAT	1,431.71		
Less: BIR 2306	46.27		
BIR 2307	27.33	VATable Sales	1,431.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.11	VAT Zero Rated Sales	0.00
Add : VAT	111.01	VAT Amount	111.01
TOTAL AMOUNT DUE	1,469.12	TOTAL SALES	1,542.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2240/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035134592993

Collection Ref. Code	: 1825-89-461-2	Premise Address	: TRES DE ABRIL ST		
Account ID	: 0354610000-3				
Customer Name	: ANDOY,JIMMY B	TOTAL AMOUNT DUE	: 3,094.37	Overdue Bill	: 1
Meter Number	: 520081 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03546100003 BC16/103.1/2240/0/10/09-23-2016/49 1,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393386205153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598977

39394100000

Date : 09-23-2016

BC16/103.1/2250/0458626/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3939410000-0

Collection Ref. Code : 1827-86-242-4

Customer Information----------

Name : SOLLANO,MARLITO G

Premise Address : TRES DE ABRIL,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1150492	Pole No	:	0458626
Serial No	:	133481913	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	359
Period From	:	08-22-2016	Prev Rdg	:	294
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 113.61
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.61
CURRENT BILL - SEPTEMBER 2016		588.51
TOTAL AMOUNT DUE		1,163.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 360.00

Your monthly electricity consumption chart

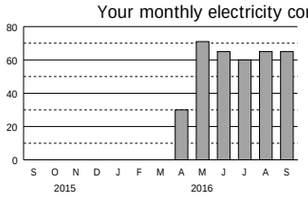

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.51		
Less : VAT	41.80		
Amount Net of VAT	546.71		
Less: BIR 2306	17.40		
BIR 2307	10.31	VATable Sales	546.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.00	VAT Zero Rated Sales	0.00
Add : VAT	41.80	VAT Amount	41.80
TOTAL AMOUNT DUE	560.80	TOTAL SALES	588.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2250/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393386205153

Collection Ref. Code	: 1827-86-242-4	Premise Address	: TRES DE ABRIL,LABANGON		
Account ID	: 3939410000-0				
Customer Name	: SOLLANO,MARLITO G	TOTAL AMOUNT DUE	: 1,163.16	Overdue Bill	: 1
Meter Number	: MTR1150492				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39394100000

BC16/103.1/2250/0/10/09-23-2016/49

1,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094065643530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597338

09405100000

Date : 09-23-2016

BC16/103.1/2270/0458626/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0940510000-0

Collection Ref. Code : 1829-28-761-3

Customer Information----------

Name : MATANOZA,BONIFACIO T

Premise Address : TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520064 GS6	Pole No	:	0458626
Serial No	:	86951828	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5874
Period From	:	08-22-2016	Prev Rdg	:	5793
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Surcharge	0.02 of 1,132.50	22.65
Sub-Total		- 55.18
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		103.25
CURRENT BILL - SEPTEMBER 2016		826.32
TOTAL AMOUNT DUE		1,958.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,369.00

Your monthly electricity consumption chart

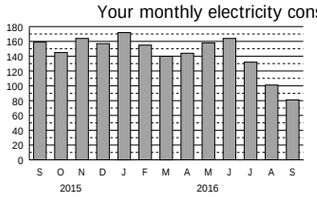

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.32		
Less : VAT	59.24		
Amount Net of VAT	767.08		
Less: BIR 2306	24.67		
BIR 2307	14.57	VATable Sales	767.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.84	VAT Zero Rated Sales	0.00
Add : VAT	59.24	VAT Amount	59.24
TOTAL AMOUNT DUE	787.08	TOTAL SALES	826.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2270/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094065643530

Collection Ref. Code	: 1829-28-761-3	Premise Address	: TRES DE ABRIL ST,LABANGON,CEBU CITY		
Account ID	: 0940510000-0				
Customer Name	: MATANOZA,BONIFACIO T	TOTAL AMOUNT DUE	: 1,958.99	Overdue Bill	: 1
Meter Number	: 520064 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09405100000 BC16/103.1/2270/0/10/09-23-2016/49 1,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585102501895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594082

58585100009

Date : 09-23-2016

BC16/103.1/2287/0465391/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5858510000-9

Collection Ref. Code : 1823-46-521-8

Customer Information----------

Name : MALIG-ON,RICARDO C

Premise Address : TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433130 GS6	Pole No	:	0465391
Serial No	:	54717548	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4024
Period From	:	08-22-2016	Prev Rdg	:	3969
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	260	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 877.50	17.55
Sub-Total		- 141.46
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.21
CURRENT BILL - SEPTEMBER 2016		449.79
TOTAL AMOUNT DUE		1,327.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 739.00

Your monthly electricity consumption chart

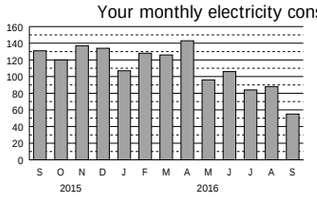

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.79		
Less : VAT	32.09		
Amount Net of VAT	417.70		
Less: BIR 2306	13.38		
BIR 2307	7.83	VATable Sales	417.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.49	VAT Zero Rated Sales	0.00
Add : VAT	32.09	VAT Amount	32.09
TOTAL AMOUNT DUE	428.58	TOTAL SALES	449.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2287/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585102501895

Collection Ref. Code	: 1823-46-521-8	Premise Address	: TRES DE ABRIL ST,LABANGON,CEBU CITY		
Account ID	: 5858510000-9				
Customer Name	: MALIG-ON,RICARDO C	TOTAL AMOUNT DUE	: 1,327.32	Overdue Bill	: 1
Meter Number	: 433130 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58585100009 BC16/103.1/2287/0/10/09-23-2016/49 1,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773819369544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588605

77375100003

Date : 09-23-2016

BC16/103.1/2290/0465370/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7737510000-3

Collection Ref. Code : 1821-92-800-8

Customer Information----------

Name : TEJENO,REYNALDO C

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	570241 GS6	Pole No	:	0465370
Serial No	:	G086480888	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1216
Period From	:	08-22-2016	Prev Rdg	:	1184
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 151.47
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.48
CURRENT BILL - SEPTEMBER 2016		188.49
TOTAL AMOUNT DUE		376.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 209.00

Your monthly electricity consumption chart

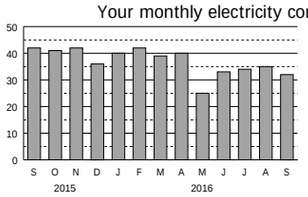

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.49		
Less : VAT	13.05		
Amount Net of VAT	175.44		
Less: BIR 2306	5.43		
BIR 2307	3.20	VATable Sales	175.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.81	VAT Zero Rated Sales	0.00
Add : VAT	13.05	VAT Amount	13.05
TOTAL AMOUNT DUE	179.86	TOTAL SALES	188.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2290/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773819369544

Collection Ref. Code	: 1821-92-800-8	Premise Address	: TRES DE ABRIL		
Account ID	: 7737510000-3				
Customer Name	: TEJENO,REYNALDO C	TOTAL AMOUNT DUE	: 376.97	Overdue Bill	: 1
Meter Number	: 570241 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77375100003 BC16/103.1/2290/0/10/09-23-2016/49 1,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841989273443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589090

84175100001

Date : 09-23-2016

BC16/103.1/2360/0460382/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8417510000-1

Collection Ref. Code : 1807-26-494-7

Customer Information----------

Name : RODIL,EUGENIO

Premise Address : 3 DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	488386GS6	Pole No	:	0460382
Serial No	:	59038037	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	32054
Period From	:	08-22-2016	Prev Rdg	:	31261
No of Days	:	31	Diff Rdg	:	793
Avg kWh/day	:	25.58	Registered	:	793
Conn Load	:	0	Billed kWh	:	793

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,056.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,337.63
Transmission Charge	0.3425/kWh	271.60
System Loss Charge	0.8726/kWh	691.97
Sub-Total		5,301.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,388.23
Supply Charge	0.4118/kWh	326.56
Metering Charge	0.6989/kWh	554.23
	5.00/month	5.00
Sub-Total		2,274.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	71.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 9,056.50	181.13
Sub-Total		252.92
Government Charges		
Franchise Tax - Local		58.71
Value Added Tax		
Generation		279.36
Transmission		7.44
System Loss		42.76
Distribution		272.88
Others		37.40
Universal Charge		
Missionary Electrification	0.1561/kWh	123.79
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.33
Sub-Total		1,076.33
CURRENT BILL - SEPTEMBER 2016		8,904.47
TOTAL AMOUNT DUE		17,960.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 8,332.00

Your monthly electricity consumption chart

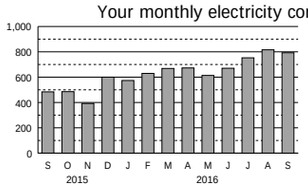

Avg Monthly Usage : 627.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,904.47		
Less : VAT	639.84		
Amount Net of VAT	8,264.63		
Less: BIR 2306	266.59		
BIR 2307	157.74	VATable Sales	8,264.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,840.30	VAT Zero Rated Sales	0.00
Add : VAT	639.84	VAT Amount	639.84
TOTAL AMOUNT DUE	8,480.14	TOTAL SALES	8,904.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2360/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841989273443

Collection Ref. Code	: 1807-26-494-7	Premise Address	: 3 DE ABRIL ST		
Account ID	: 8417510000-1				
Customer Name	: RODIL,EUGENIO	TOTAL AMOUNT DUE	: 17,960.90	Overdue Bill	: 1
Meter Number	: 488386GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84175100001 BC16/103.1/2360/0/10/09-23-2016/49 1,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762023351300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599574

76226520740

Date : 09-23-2016

BC16/103.1/2375/0460445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7622652074-0

Collection Ref. Code : 1859-20-899-1

Customer Information----------

Name : PADAL,DEXY BORNEO

Premise Address : 739 B TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014872	Pole No	:	0460445
Serial No	:	90824008	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19940
Period From	:	08-22-2016	Prev Rdg	:	19202
No of Days	:	31	Diff Rdg	:	738
Avg kWh/day	:	23.81	Registered	:	738
Conn Load	:	222	Billed kWh	:	738

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,052.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,036.79
Transmission Charge	0.3425/kWh	252.77
System Loss Charge	0.8726/kWh	643.98
Sub-Total		4,933.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,291.94
Supply Charge	0.4118/kWh	303.91
Metering Charge	0.6989/kWh	515.79
	5.00/month	5.00
Sub-Total		2,116.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	66.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 8,052.50	161.05
Sub-Total		227.86
Government Charges		
Franchise Tax - Local		54.58
Value Added Tax		
Generation		260.01
Transmission		6.92
System Loss		39.82
Distribution		254.00
Others		33.89
Universal Charge		
Missionary Electrification	0.1561/kWh	115.20
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.51
Sub-Total		1,000.80
CURRENT BILL - SEPTEMBER 2016		8,278.84
TOTAL AMOUNT DUE		16,331.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 8,230.00

Your monthly electricity consumption chart

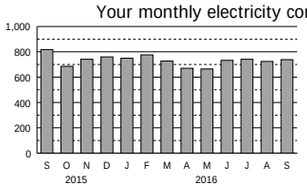

Avg Monthly Usage : 733.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,278.84		
Less : VAT	594.64		
Amount Net of VAT	7,684.20		
Less: BIR 2306	247.77		
BIR 2307	146.65	VATable Sales	7,684.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,289.78	VAT Zero Rated Sales	0.00
Add : VAT	594.64	VAT Amount	594.64
TOTAL AMOUNT DUE	7,884.42	TOTAL SALES	8,278.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2375/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762023351300

Collection Ref. Code : 1859-20-899-1

Account ID : 7622652074-0

Customer Name : PADAL,DEXY BORNEO

Meter Number : MTR1014872

Period : Aug 2016

Premise Address : 739 B TRES DE ABRIL ST.,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 16,331.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76226520740 BC16/103.1/2375/0/10/09-23-2016/49 1,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994576081694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598375

99455465734

Date : 09-23-2016

BC16/103.1/2385/0460445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945546573-4

Collection Ref. Code : 1855-67-335-5

Customer Information----------

Name : GALO,MARK VERGEL BAROTIL

Premise Address : 739-B TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	442214 GS6	Pole No	:	0460445
Serial No	:	79261060	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5311
Period From	:	08-22-2016	Prev Rdg	:	5201
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.3425/kWh	37.68
System Loss Charge	0.8726/kWh	95.99
Sub-Total		735.36
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,292.00	25.84
Sub-Total		35.79
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		38.76
Transmission		1.03
System Loss		5.93
Distribution		38.37
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.96
CURRENT BILL - SEPTEMBER 2016		1,240.86
TOTAL AMOUNT DUE		2,532.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,183.00

Your monthly electricity consumption chart

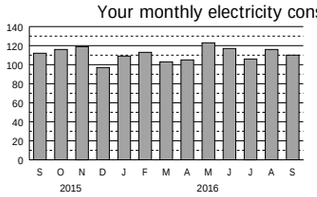

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.86		
Less : VAT	89.37		
Amount Net of VAT	1,151.49		
Less: BIR 2306	37.25		
BIR 2307	21.98	VATable Sales	1,151.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.26	VAT Zero Rated Sales	0.00
Add : VAT	89.37	VAT Amount	89.37
TOTAL AMOUNT DUE	1,181.63	TOTAL SALES	1,240.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2385/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994576081694

Collection Ref. Code : 1855-67-335-5

Account ID : 9945546573-4

Customer Name : GALO,MARK VERGEL BAROTIL

Meter Number : 442214 GS6

Period : Aug 2016

Premise Address : 739-B TRES DE ABRIL ST.,LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,532.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99455465734

BC16/103.1/2385/0/10/09-23-2016/49

1,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333188680643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601394

33371551897

Date : 09-23-2016

BC16/103.1/2386/0460445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3337155189-7

Collection Ref. Code : 1857-54-233-9

Customer Information----------

Name : GALO,MARK VERGEL BAROTIL

Premise Address : 739-B TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3355 EIS6	Pole No	:	0460445
Serial No	:	83302407	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2966
Period From	:	08-22-2016	Prev Rdg	:	2813
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	240	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,982.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	836.89
Transmission Charge	0.3425/kWh	52.40
System Loss Charge	0.8726/kWh	133.51
Sub-Total		1,022.80
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,982.50	39.65
Sub-Total		53.50
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		53.91
Transmission		1.43
System Loss		8.26
Distribution		53.13
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		208.79
CURRENT BILL - SEPTEMBER 2016		1,727.87
TOTAL AMOUNT DUE		3,710.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,964.00

Your monthly electricity consumption chart

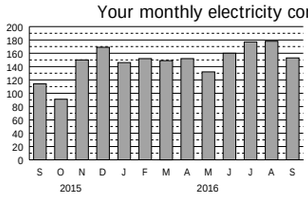

Avg Monthly Usage : 147.94kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.87		
Less : VAT	124.52		
Amount Net of VAT	1,603.35		
Less: BIR 2306	51.89		
BIR 2307	30.61	VATable Sales	1,603.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.85	VAT Zero Rated Sales	0.00
Add : VAT	124.52	VAT Amount	124.52
TOTAL AMOUNT DUE	1,645.37	TOTAL SALES	1,727.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2386/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333188680643

Collection Ref. Code	: 1857-54-233-9	Premise Address	: 739-B TRES DE ABRIL ST.,LABANGON, CEBU CITY		
Account ID	: 3337155189-7				
Customer Name	: GALO,MARK VERGEL BAROTIL	TOTAL AMOUNT DUE	: 3,710.58	Overdue Bill	: 1
Meter Number	: 3355 EIS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33371551897

BC16/103.1/2386/0/10/09-23-2016/49

1,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194271950613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598691

19446100000

Date : 09-23-2016

BC16/103.1/2390/0460445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1944610000-0

Collection Ref. Code : 1825-83-974-3

Customer Information----------

Name : PADAL,ELEUTERIA

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	446377 GS6	Pole No	:	0460445
Serial No	:	73580871	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12757
Period From	:	08-22-2016	Prev Rdg	:	12573
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	100	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,154.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,006.46
Transmission Charge	0.3425/kWh	63.02
System Loss Charge	0.8726/kWh	160.56
Sub-Total		1,230.04
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,154.50	43.09
Sub-Total		59.74
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		64.82
Transmission		1.73
System Loss		9.93
Distribution		63.78
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		250.39
CURRENT BILL - SEPTEMBER 2016		2,071.65
Debit Adjustments		503.23
TOTAL AMOUNT DUE		4,729.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,372.00

Your monthly electricity consumption chart

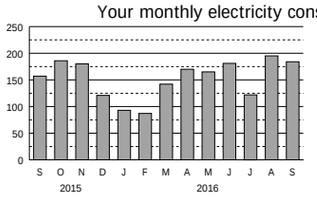

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.65		
Less : VAT	149.07		
Amount Net of VAT	1,922.58		
Less: BIR 2306	62.11		
BIR 2307	36.70	VATable Sales	1,922.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,823.77	VAT Zero Rated Sales	0.00
Add : VAT	149.07	VAT Amount	149.07
TOTAL AMOUNT DUE	1,972.84	TOTAL SALES	2,071.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2390/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194271950613

Collection Ref. Code	: 1825-83-974-3	Premise Address	: TRES DE ABRIL ST.		
Account ID	: 1944610000-0				
Customer Name	: PADAL,ELEUTERIA	TOTAL AMOUNT DUE	: 4,729.61	Overdue Bill	: 1
Meter Number	: 446377 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19446100000 BC16/103.1/2390/0/10/09-23-2016/49 1,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031855371053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601044

03175100001

Date : 09-23-2016

BC16/103.1/2520/0447893/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0317510000-1

Collection Ref. Code : 1807-26-359-2

Customer Information----------

Name : VASQUEZ,LUCIA

Premise Address : BK 751 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	242660DS6	Pole No	:	0447893
Serial No	:	10503215	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	35423
Period From	:	08-22-2016	Prev Rdg	:	35316
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.3425/kWh	36.65
System Loss Charge	0.8726/kWh	93.37
Sub-Total		715.30
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 977.50	19.55
Sub-Total		29.23
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		37.70
Transmission		1.01
System Loss		5.79
Distribution		37.34
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.20
CURRENT BILL - SEPTEMBER 2016		1,200.88
TOTAL AMOUNT DUE		2,178.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 869.00

Your monthly electricity consumption chart

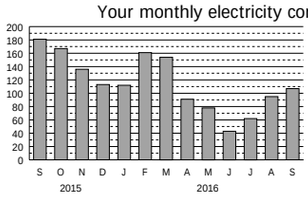

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.88		
Less : VAT	86.30		
Amount Net of VAT	1,114.58		
Less: BIR 2306	35.96		
BIR 2307	21.27	VATable Sales	1,114.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.35	VAT Zero Rated Sales	0.00
Add : VAT	86.30	VAT Amount	86.30
TOTAL AMOUNT DUE	1,143.65	TOTAL SALES	1,200.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2520/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031855371053

Collection Ref. Code	: 1807-26-359-2	Premise Address	: BK 751 TRES DE ABRIL		
Account ID	: 0317510000-1				
Customer Name	: VASQUEZ,LUCIA	TOTAL AMOUNT DUE	: 2,178.47	Overdue Bill	: 1
Meter Number	: 242660DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03175100001 BC16/103.1/2520/0/10/09-23-2016/49 1,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921502675648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594799

92175100004

Date : 09-23-2016

BC16/103.1/2530/0447893/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9217510000-4

Collection Ref. Code : 1807-26-356-8

Customer Information----------

Name : TABOADA,SERGIO

Premise Address : TRES DE ABRIL ST,BK HSE #751

TIN :

Metering Information----------

Meter No	:	148923DS6	Pole No	:	0447893
Serial No	:	10660701	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	36825
Period From	:	08-22-2016	Prev Rdg	:	36623
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,794.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,104.92
Transmission Charge	0.3425/kWh	69.19
System Loss Charge	0.8726/kWh	176.27
Sub-Total		1,350.38
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,794.50	55.89
Sub-Total		74.17
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		71.16
Transmission		1.90
System Loss		10.89
Distribution		69.96
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		275.92
CURRENT BILL - SEPTEMBER 2016		2,283.45
TOTAL AMOUNT DUE		5,077.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,768.39

Your monthly electricity consumption chart

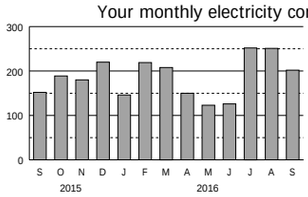

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.45		
Less : VAT	164.62		
Amount Net of VAT	2,118.83		
Less: BIR 2306	68.58		
BIR 2307	40.45	VATable Sales	2,118.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,009.80	VAT Zero Rated Sales	0.00
Add : VAT	164.62	VAT Amount	164.62
TOTAL AMOUNT DUE	2,174.42	TOTAL SALES	2,283.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2530/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921502675648

Collection Ref. Code	: 1807-26-356-8	Premise Address	: TRES DE ABRIL ST,BK HSE #751		
Account ID	: 9217510000-4				
Customer Name	: TABOADA,SERGIO	TOTAL AMOUNT DUE	: 5,077.92	Overdue Bill	: 1
Meter Number	: 148923DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92175100004

BC16/103.1/2530/0/10/09-23-2016/49

1,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433604649711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585736

43336100003

Date : 09-23-2016

BC16/103.1/2540/0447893/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4333610000-3

Collection Ref. Code : 1841-36-458-4

Customer Information----------

Name : VASQUEZ,LUCIA T

Premise Address : 751-C TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425419GS6	Pole No	:	0447893
Serial No	:	65985204	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	33242
Period From	:	08-22-2016	Prev Rdg	:	32717
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	160	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,868.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,871.70
Transmission Charge	0.3425/kWh	179.81
System Loss Charge	0.8726/kWh	458.12
Sub-Total		3,509.63
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,868.00	117.36
Sub-Total		164.88
Government Charges		
Franchise Tax - Local		38.86
Value Added Tax		
Generation		184.95
Transmission		4.92
System Loss		28.32
Distribution		180.86
Others		24.45
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		712.47
CURRENT BILL - SEPTEMBER 2016		5,894.17
TOTAL AMOUNT DUE		11,762.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 5,162.18

Your monthly electricity consumption chart

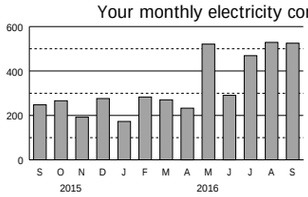

Avg Monthly Usage : 328.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,894.17		
Less : VAT	423.50		
Amount Net of VAT	5,470.67		
Less: BIR 2306	176.47		
BIR 2307	104.41	VATable Sales	5,470.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,189.79	VAT Zero Rated Sales	0.00
Add : VAT	423.50	VAT Amount	423.50
TOTAL AMOUNT DUE	5,613.29	TOTAL SALES	5,894.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2540/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433604649711

Collection Ref. Code	: 1841-36-458-4	Premise Address	: 751-C TRES DE ABRIL ST.,LABANGON,CEBU CITY		
Account ID	: 4333610000-3				
Customer Name	: VASQUEZ,LUCIA T	TOTAL AMOUNT DUE	: 11,762.35	Overdue Bill	: 1
Meter Number	: 425419GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43336100003 BC16/103.1/2540/0/10/09-23-2016/49 1,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473291751245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588079

47365100008

Date : 09-23-2016

BC16/103.1/2560/0447893/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4736510000-8

Collection Ref. Code : 1821-75-278-3

Customer Information----------

Name : DAYANAN,ERLINDO

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	126854WS6	Pole No	:	0447893
Serial No	:	64313811	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	38417
Period From	:	08-22-2016	Prev Rdg	:	38341
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		903.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Surcharge	0.02 of 903.00	18.06
Sub-Total		- 91.52
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.27
CURRENT BILL - SEPTEMBER 2016		732.28
TOTAL AMOUNT DUE		1,635.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,002.00

Your monthly electricity consumption chart

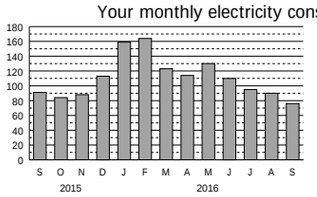

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.28		
Less : VAT	52.27		
Amount Net of VAT	680.01		
Less: BIR 2306	21.80		
BIR 2307	12.88	VATable Sales	680.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.33	VAT Zero Rated Sales	0.00
Add : VAT	52.27	VAT Amount	52.27
TOTAL AMOUNT DUE	697.60	TOTAL SALES	732.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2560/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473291751245

Collection Ref. Code	: 1821-75-278-3	Premise Address	: TRES DE ABRIL ST		
Account ID	: 4736510000-8				
Customer Name	: DAYANAN,ERLINDO	TOTAL AMOUNT DUE	: 1,635.44	Overdue Bill	: 1
Meter Number	: 126854WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47365100008 BC16/103.1/2560/0/10/09-23-2016/49 1,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621012252477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596185

62175100007

Date : 09-23-2016

BC16/103.1/2570/0447893/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217510000-7

Collection Ref. Code : 1807-26-335-5

Customer Information----------

Name : GENOVISA,EMILIO P

Premise Address : 749 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	406238GS6	Pole No	:	0447893
Serial No	:	2003223340	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	44638
Period From	:	08-22-2016	Prev Rdg	:	44055
No of Days	:	31	Diff Rdg	:	583
Avg kWh/day	:	18.81	Registered	:	583
Conn Load	:	0	Billed kWh	:	583

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,456.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,188.95
Transmission Charge	0.3425/kWh	199.68
System Loss Charge	0.8726/kWh	508.73
Sub-Total		3,897.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 11,176.00	223.52
Sub-Total		276.29
Government Charges		
Franchise Tax - Local		43.85
Value Added Tax		
Generation		205.40
Transmission		5.47
System Loss		31.46
Distribution		200.78
Others		38.42
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		803.12
CURRENT BILL - SEPTEMBER 2016		6,649.91
TOTAL AMOUNT DUE		12,106.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 5,720.00

Your monthly electricity consumption chart

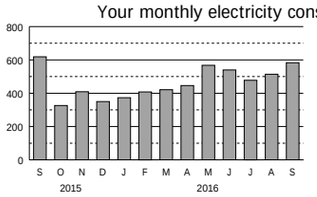

Avg Monthly Usage : 464.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,649.91		
Less : VAT	481.53		
Amount Net of VAT	6,168.38		
Less: BIR 2306	200.64		
BIR 2307	117.81	VATable Sales	6,168.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,849.93	VAT Zero Rated Sales	0.00
Add : VAT	481.53	VAT Amount	481.53
TOTAL AMOUNT DUE	6,331.46	TOTAL SALES	6,649.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2570/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621012252477

Collection Ref. Code	: 1807-26-335-5	Premise Address	: 749 TRES DE ABRIL		
Account ID	: 6217510000-7				
Customer Name	: GENOVISA,EMILIO P	TOTAL AMOUNT DUE	: 12,106.06	Overdue Bill	: 1
Meter Number	: 406238GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62175100007 BC16/103.1/2570/0/10/09-23-2016/49 2,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064112795657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600504

06465100003

Date : 09-23-2016

BC16/103.1/2580/0447893/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0646510000-3

Collection Ref. Code : 1843-57-587-6

Customer Information----------

Name : EXALTACION,DEOGRACIAS JR. B

Premise Address : 212 TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	376842GS6	Pole No	:	0447893
Serial No	:	2003133705	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10051
Period From	:	08-22-2016	Prev Rdg	:	9941
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	230	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,176.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.6049/kWh	66.54
System Loss Charge	0.8472/kWh	93.19
Sub-Total		761.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		33.47
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		38.76
Transmission		1.82
System Loss		5.66
Distribution		38.37
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		150.40
CURRENT BILL - SEPTEMBER 2016		1,265.04
TOTAL AMOUNT DUE		2,441.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,141.00

Your monthly electricity consumption chart

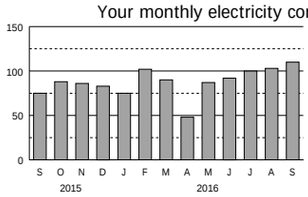

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.04		
Less : VAT	89.63		
Amount Net of VAT	1,175.41		
Less: BIR 2306	37.35		
BIR 2307	22.46	VATable Sales	1,175.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.60	VAT Zero Rated Sales	0.00
Add : VAT	89.63	VAT Amount	89.63
TOTAL AMOUNT DUE	1,205.23	TOTAL SALES	1,265.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2580/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064112795657

Collection Ref. Code	: 1843-57-587-6	Premise Address	: 212 TRES DE ABRIL ST.,LABANGON,CEBU CITY		
Account ID	: 0646510000-3				
Customer Name	: EXALTACION,DEOGRACIAS JR. B	TOTAL AMOUNT DUE	: 2,441.10	Overdue Bill	: 1
Meter Number	: 376842GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06465100003 BC16/103.1/2580/0/10/09-23-2016/49 2,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769164997588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587001

76955100003

Date : 09-23-2016

BC16/103.1/2660/0447893/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695510000-3

Collection Ref. Code : 1805-94-404-5

Customer Information----------

Name : COTEJO,SENECIO

Premise Address : 741 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	219490WS6	Pole No	:	0447893
Serial No	:	46029926	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	46827
Period From	:	08-22-2016	Prev Rdg	:	46371
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	0	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,736.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,494.27
Transmission Charge	0.3425/kWh	156.18
System Loss Charge	0.8726/kWh	397.91
Sub-Total		3,048.36
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,737.00	94.74
Sub-Total		136.01
Government Charges		
Franchise Tax - Local		33.71
Value Added Tax		
Generation		160.65
Transmission		4.28
System Loss		24.61
Distribution		157.17
Others		20.37
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		618.02
CURRENT BILL - SEPTEMBER 2016		5,112.14
TOTAL AMOUNT DUE		9,849.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 4,615.00

Your monthly electricity consumption chart

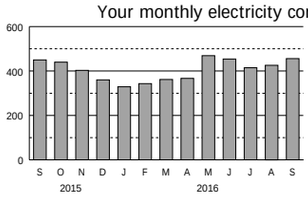

Avg Monthly Usage : 405.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,112.14		
Less : VAT	367.08		
Amount Net of VAT	4,745.06		
Less: BIR 2306	152.96		
BIR 2307	90.56	VATable Sales	4,745.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,501.54	VAT Zero Rated Sales	0.00
Add : VAT	367.08	VAT Amount	367.08
TOTAL AMOUNT DUE	4,868.62	TOTAL SALES	5,112.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2660/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769164997588

Collection Ref. Code	: 1805-94-404-5	Premise Address	: 741 TRES DE ABRIL		
Account ID	: 7695510000-3				
Customer Name	: COTEJO,SENECIO	TOTAL AMOUNT DUE	: 9,849.08	Overdue Bill	: 1
Meter Number	: 219490WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76955100003 BC16/103.1/2660/0/10/09-23-2016/49 2,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964401164238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601341

96436764771

Date : 09-23-2016

BC16/103.1/2700/0447893/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643676477-1

Collection Ref. Code : 1853-93-332-5

Customer Information----------

Name : FERRARIS,JUANITO GOLOSINO

Premise Address : 748 TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127990	Pole No	:	0447893
Serial No	:	40094311	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1490
Period From	:	08-22-2016	Prev Rdg	:	1282
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	244	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,973.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,137.74
Transmission Charge	0.3425/kWh	71.24
System Loss Charge	0.8726/kWh	181.50
Sub-Total		1,390.48
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,988.50	79.77
Sub-Total		98.59
Government Charges		
Franchise Tax - Local		15.67
Value Added Tax		
Generation		73.28
Transmission		1.95
System Loss		11.22
Distribution		72.02
Others		13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		286.93
CURRENT BILL - SEPTEMBER 2016		2,376.14
Debit Adjustments		59.69
Payment Arrangement		1,477.48
TOTAL AMOUNT DUE		10,886.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 5,000.00

Your monthly electricity consumption chart

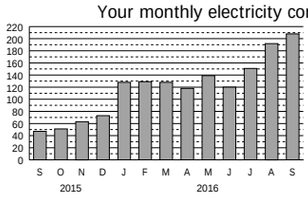

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,376.14		
Less : VAT	172.18		
Amount Net of VAT	2,203.96		
Less: BIR 2306	71.75		
BIR 2307	42.10	VATable Sales	2,203.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,090.11	VAT Zero Rated Sales	0.00
Add : VAT	172.18	VAT Amount	172.18
TOTAL AMOUNT DUE	2,262.29	TOTAL SALES	2,376.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2700/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964401164238

Collection Ref. Code	: 1853-93-332-5	Premise Address	: 748 TRES DE ABRIL ST.,LABANGON, CEBU CITY		
Account ID	: 9643676477-1				
Customer Name	: FERRARIS,JUANITO GOLOSINO	TOTAL AMOUNT DUE	: 10,886.56	Overdue Bill	: 3
Meter Number	: MTR1127990				
Period	: Jun 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96436764771 BC16/103.1/2700/0/10/09-23-2016/49 2,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146644861683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592637

14625545497

Date : 09-23-2016

BC16/103.1/2710/0447893/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1462554549-7

Collection Ref. Code : 1851-35-143-4

Customer Information----------

Name : FERRARIS,JUANITO GOLOSINO

Premise Address : 748-TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	514344 GS6	Pole No	:	0447893
Serial No	:	60139356	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9911
Period From	:	08-22-2016	Prev Rdg	:	9671
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	236	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,176.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,312.78
Transmission Charge	0.3425/kWh	82.20
System Loss Charge	0.8726/kWh	209.42
Sub-Total		1,604.40
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 8,176.50	163.53
Sub-Total		185.26
Government Charges		
Franchise Tax - Local		18.61
Value Added Tax		
Generation		84.54
Transmission		2.26
System Loss		12.96
Distribution		83.01
Others		24.46
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		340.17
CURRENT BILL - SEPTEMBER 2016		2,821.54
TOTAL AMOUNT DUE		10,998.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 6,964.00

Your monthly electricity consumption chart

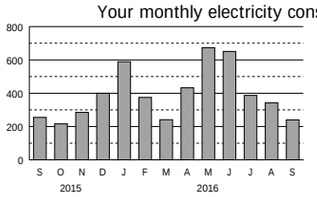

Avg Monthly Usage : 391.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,821.54		
Less : VAT	207.23		
Amount Net of VAT	2,614.31		
Less: BIR 2306	86.34		
BIR 2307	50.00	VATable Sales	2,614.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,477.97	VAT Zero Rated Sales	0.00
Add : VAT	207.23	VAT Amount	207.23
TOTAL AMOUNT DUE	2,685.20	TOTAL SALES	2,821.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2710/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146644861683

Collection Ref. Code	: 1851-35-143-4	Premise Address	: 748-TRES DE ABRIL ST,LABANGON		
Account ID	: 1462554549-7				
Customer Name	: FERRARIS,JUANITO GOLOSINO	TOTAL AMOUNT DUE	: 10,998.22	Overdue Bill	: 2
Meter Number	: 514344 GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14625545497

BC16/103.1/2710/0/10/09-23-2016/49

2,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441856161251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589120

44175100005

Date : 09-23-2016

BC16/103.1/2840/0468535/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4417510000-5

Collection Ref. Code : 1807-26-473-4

Customer Information----------

Name : VILLEGAS,LILY -M2

Premise Address : #214-C TRES DE ABRIL ST,C/O SOFRONIO ACRE JR

TIN :

Metering Information----------

Meter No	:	468790GS6	Pole No	:	0468535
Serial No	:	78577595	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7172
Period From	:	08-22-2016	Prev Rdg	:	7119
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 347.50	6.95
Sub-Total		- 146.34
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.71
CURRENT BILL - SEPTEMBER 2016		422.32
TOTAL AMOUNT DUE		770.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 573.00

Your monthly electricity consumption chart

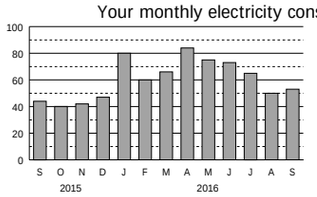

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.32		
Less : VAT	29.74		
Amount Net of VAT	392.58		
Less: BIR 2306	12.38		
BIR 2307	7.35	VATable Sales	392.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.85	VAT Zero Rated Sales	0.00
Add : VAT	29.74	VAT Amount	29.74
TOTAL AMOUNT DUE	402.59	TOTAL SALES	422.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2840/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441856161251

Collection Ref. Code	: 1807-26-473-4	Premise Address	: #214-C TRES DE ABRIL ST,C/O SOFRONIO ACRE JR
Account ID	: 4417510000-5		
Customer Name	: VILLEGAS,LILY -M2	TOTAL AMOUNT DUE	: 770.04
Meter Number	: 468790GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44175100005

BC16/103.1/2840/0/10/09-23-2016/49

2,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392751382964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598527

39236100002

Date : 09-23-2016

BC16/125.2/2450/0459590/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3923610000-2

Collection Ref. Code : 1841-38-095-4

Customer Information----------

Name : DACUBA,EVERLY P

Premise Address : 122-H KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322469GS6	Pole No	:	0459590
Serial No	:	49534093	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27029
Period From	:	08-22-2016	Prev Rdg	:	26890
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	450	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,586.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.6049/kWh	84.08
System Loss Charge	0.8472/kWh	117.76
Sub-Total		962.16
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,586.50	31.73
Sub-Total		44.32
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		48.96
Transmission		2.31
System Loss		7.14
Distribution		48.33
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		190.14
CURRENT BILL - SEPTEMBER 2016		1,599.34
TOTAL AMOUNT DUE		3,186.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,574.00

Your monthly electricity consumption chart

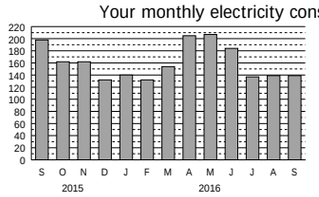

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.34		
Less : VAT	113.33		
Amount Net of VAT	1,486.01		
Less: BIR 2306	47.23		
BIR 2307	28.40	VATable Sales	1,486.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,410.38	VAT Zero Rated Sales	0.00
Add : VAT	113.33	VAT Amount	113.33
TOTAL AMOUNT DUE	1,523.71	TOTAL SALES	1,599.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2450/0/10/09-23-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392751382964

Collection Ref. Code	: 1841-38-095-4	Premise Address	: 122-H KATIPUNAN ST.,LABANGON,CEBU CITY		
Account ID	: 3923610000-2				
Customer Name	: DACUBA,EVERLY P	TOTAL AMOUNT DUE	: 3,186.07	Overdue Bill	: 1
Meter Number	: 322469GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39236100002 BC16/125.2/2450/0/10/09-23-2016/49 2,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812654329286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584334

81287895627

Date : 09-22-2016

BC07/355.4/54800/1156046/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8128789562-7

Collection Ref. Code : 1849-59-191-1

Customer Information----------

Name : MONTEJO,OLIVER DEGRACIA

Premise Address : ZONE PICHAY

TIN :

Metering Information----------

Meter No	:	MTR1166722	Pole No	:	1156046
Serial No	:	133483349	Multiplier	:	1
Period To	:	08-11-2016	Pres Rdg	:	189
Period From	:	07-14-2016	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	186
Avg kWh/day	:	6.64	Registered	:	186
Conn Load	:	364	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,117.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,117.00	42.34
Sub-Total		57.65
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		245.19
CURRENT BILL - AUGUST 2016		2,064.98
TOTAL AMOUNT DUE		4,182.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,500.00

Your monthly electricity consumption chart

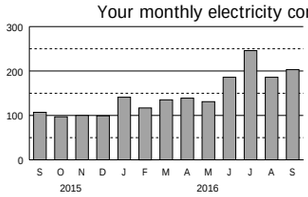

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.98		
Less : VAT	147.47		
Amount Net of VAT	1,917.51		
Less: BIR 2306	61.45		
BIR 2307	36.58	VATable Sales	1,917.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,819.48	VAT Zero Rated Sales	0.00
Add : VAT	147.47	VAT Amount	147.47
TOTAL AMOUNT DUE	1,966.95	TOTAL SALES	2,064.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/54800/0/21/09-22-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812654329286

Collection Ref. Code	: 1849-59-191-1	Premise Address	: ZONE PICHAY		
Account ID	: 8128789562-7				
Customer Name	: MONTEJO,OLIVER DEGRACIA	TOTAL AMOUNT DUE	: 4,182.09	Overdue Bill	: 1
Meter Number	: MTR1166722				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81287895627

BC07/355.4/54800/0/21/09-22-2016/52

2,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812595168662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584346

81287895627

Date : 09-22-2016

BC07/355.4/54800/1156046/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8128789562-7

Collection Ref. Code : 1849-59-191-1

Customer Information----------

Name : MONTEJO,OLIVER DEGRACIA

Premise Address : ZONE PICHAY

TIN :

Metering Information----------

Meter No	:	MTR1166722	Pole No	:	1156046
Serial No	:	133483349	Multiplier	:	1
Period To	:	09-11-2016	Pres Rdg	:	392
Period From	:	08-11-2016	Prev Rdg	:	189
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	364	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,182.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,084.79
Transmission Charge	0.3755/kWh	76.23
System Loss Charge	0.8712/kWh	176.85
Sub-Total		1,337.87
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	18.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Sub-Total		18.89
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		69.61
Transmission		2.01
System Loss		10.83
Distribution		70.30
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		262.60
CURRENT BILL - SEPTEMBER 2016		2,205.21
TOTAL AMOUNT DUE		6,387.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,500.00

Your monthly electricity consumption chart

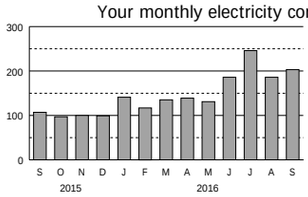

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.21		
Less : VAT	156.18		
Amount Net of VAT	2,049.03		
Less: BIR 2306	65.08		
BIR 2307	39.05	VATable Sales	2,049.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,944.90	VAT Zero Rated Sales	0.00
Add : VAT	156.18	VAT Amount	156.18
TOTAL AMOUNT DUE	2,101.08	TOTAL SALES	2,205.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/54800/0/21/09-22-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812595168662

Collection Ref. Code	: 1849-59-191-1	Premise Address	: ZONE PICHAY		
Account ID	: 8128789562-7				
Customer Name	: MONTEJO,OLIVER DEGRACIA	TOTAL AMOUNT DUE	: 6,387.30	Overdue Bill	: 1
Meter Number	: MTR1166722				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81287895627

BC07/355.4/54800/0/21/09-22-2016/52

2,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489719093778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585115

48983251124

Date : 09-22-2016

BC12/223.9/18800/1188863/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4898325112-4

Collection Ref. Code : 1857-82-875-5

Customer Information----------

Name : TAYABAN,EARLENE YAUN

Premise Address : BLK2 LOT 26 RHODE ISLAND ST.,RIVERDALE,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010038 EFS6	Pole No	:	1188863
Serial No	:	121436310	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	13545
Period From	:	08-17-2016	Prev Rdg	:	13343
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	550	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,897.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,104.92
Transmission Charge	0.3425/kWh	69.19
System Loss Charge	0.8726/kWh	176.27
Sub-Total		1,350.38
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 4,897.00	97.94
Sub-Total		116.22
Government Charges		
Franchise Tax - Local		15.37
Value Added Tax		
Generation		71.16
Transmission		1.90
System Loss		10.89
Distribution		69.96
Others		15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		281.31
CURRENT BILL - SEPTEMBER 2016		2,330.89
TOTAL AMOUNT DUE		7,228.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 4,400.00

Your monthly electricity consumption chart

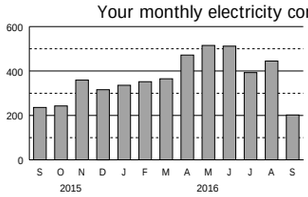

Avg Monthly Usage : 365.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.89		
Less : VAT	169.70		
Amount Net of VAT	2,161.19		
Less: BIR 2306	70.70		
BIR 2307	41.30	VATable Sales	2,161.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,049.19	VAT Zero Rated Sales	0.00
Add : VAT	169.70	VAT Amount	169.70
TOTAL AMOUNT DUE	2,218.89	TOTAL SALES	2,330.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.9/18800/0/10/09-22-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489719093778

Collection Ref. Code	: 1857-82-875-5	Premise Address	: BLK2 LOT 26 RHODE ISLAND ST.,RIVERDALE,PIT-OS, CEBU CITY
Account ID	: 4898325112-4		
Customer Name	: TAYABAN,EARLENE YAUN	TOTAL AMOUNT DUE	: 7,228.13
Meter Number	: 010038 EFS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48983251124 BC12/223.9/18800/0/10/09-22-2016/52 2,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141108814719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589657

14123743180

Date : 09-23-2016

BC16/48.3/200/0059281/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1412374318-0

Collection Ref. Code : 1861-73-635-5

Customer Information----------

Name : GOTHONG,LIZA CO

Premise Address : GORORDO AVE EXT,CEBU CITY

Billing Address : One Wilson Place, Wilson St.,,Apas, Lahug Cebu City, Ref.#0099800000

TIN :

Metering Information----------

Meter No	:	337005GS6	Pole No	:	0059281
Serial No	:	41355309	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	90235
Period From	:	08-22-2016	Prev Rdg	:	86748
No of Days	:	31	Diff Rdg	:	3487
Avg kWh/day	:	112.48	Registered	:	3487
Conn Load	:	888	Billed kWh	:	3487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36,396.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	19,073.54
Transmission Charge	0.3425/kWh	1,194.30
System Loss Charge	0.8726/kWh	3,042.76
Sub-Total		23,310.60
Distribution Charges		
Distribution Charge	1.7506/kWh	6,104.34
Supply Charge	0.4118/kWh	1,435.95
Metering Charge	0.6989/kWh	2,437.06
	5.00/month	5.00
Sub-Total		9,982.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	315.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.42
Surcharge	0.02 of 36,396.50	727.93
Sub-Total		1,043.57
Government Charges		
Franchise Tax - Local		257.52
Value Added Tax		
Generation		1,228.44
Transmission		32.70
System Loss		188.15
Distribution		1,197.88
Others		156.13
Universal Charge		
Missionary Electrification	0.1561/kWh	544.32
Environmental Charge	0.0025/kWh	8.72
NPC Stranded Contract Costs	0.1938/kWh	675.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	432.39
Sub-Total		4,722.03
CURRENT BILL - SEPTEMBER 2016		39,058.55
TOTAL AMOUNT DUE		75,454.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 30,510.00

Your monthly electricity consumption chart

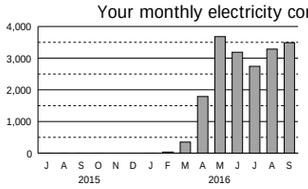

Avg Monthly Usage : 1,427.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,058.55		
Less : VAT	2,803.30		
Amount Net of VAT	36,255.25		
Less: BIR 2306	1,168.05		
BIR 2307	691.88	VATable Sales	36,255.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34,395.32	VAT Zero Rated Sales	0.00
Add : VAT	2,803.30	VAT Amount	2,803.30
TOTAL AMOUNT DUE	37,198.62	TOTAL SALES	39,058.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/200/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141108814719

Collection Ref. Code	: 1861-73-635-5	Premise Address	: GORORDO AVE EXT,CEBU CITY
Account ID	: 1412374318-0		
Customer Name	: GOTHONG,LIZA CO	Billing Address	: One Wilson Place, Wilson St.,,Apas, Lahug Cebu City, Ref.#0099800000
Meter Number	: 337005GS6		
Period	: Aug 2016	TOTAL AMOUNT DUE	: 75,454.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14123743180

BC16/48.3/200/0/10/09-23-2016/52

2,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175407762033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590153

17508100009

Date : 09-23-2016

BC16/48.3/900/0050211/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750810000-9

Collection Ref. Code : 1827-74-878-8

Customer Information----------

Name : SARMIENTO,ROSINE R

Premise Address : 8 C SANSON SUBDV LAHUG

TIN :

Metering Information----------

Meter No	:	328510GS6	Pole No	:	0050211
Serial No	:	48022190	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	41521
Period From	:	08-22-2016	Prev Rdg	:	41235
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	620	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,184.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,564.39
Transmission Charge	0.3425/kWh	97.96
System Loss Charge	0.8726/kWh	249.56
Sub-Total		1,911.91
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,184.50	63.69
Sub-Total		89.57
Government Charges		
Franchise Tax - Local		21.19
Value Added Tax		
Generation		100.76
Transmission		2.68
System Loss		15.43
Distribution		98.80
Others		13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		388.41
CURRENT BILL - SEPTEMBER 2016		3,213.22
TOTAL AMOUNT DUE		6,397.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,810.00

Your monthly electricity consumption chart

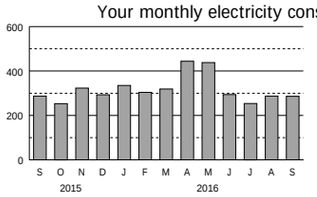

Avg Monthly Usage : 316.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,213.22		
Less : VAT	230.96		
Amount Net of VAT	2,982.26		
Less: BIR 2306	96.24		
BIR 2307	56.92	VATable Sales	2,982.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,829.10	VAT Zero Rated Sales	0.00
Add : VAT	230.96	VAT Amount	230.96
TOTAL AMOUNT DUE	3,060.06	TOTAL SALES	3,213.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/900/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175407762033

Collection Ref. Code : 1827-74-878-8
Account ID : 1750810000-9
Customer Name : SARMIENTO,ROSINE R
Meter Number : 328510GS6
Period : Aug 2016

Premise Address : 8 C SANSON SUBDV LAHUG
TOTAL AMOUNT DUE : 6,397.58
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17508100009

BC16/48.3/900/0/10/09-23-2016/52

2,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158986790524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598634

15808100000

Date : 09-23-2016

BC16/48.3/2500/0050281/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1580810000-0

Collection Ref. Code : 1835-55-980-8

Customer Information----------

Name : BRIONES,EPIFANIA A

Premise Address : 16-D SANSON ROAD LAHUG

TIN :

Metering Information----------

Meter No	:	352642GS6	Pole No	:	0050281
Serial No	:	47913332	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6241
Period From	:	08-22-2016	Prev Rdg	:	6122
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	270	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,337.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.6049/kWh	71.98
System Loss Charge	0.8472/kWh	100.82
Sub-Total		823.72
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,337.50	26.75
Sub-Total		37.52
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		41.93
Transmission		1.97
System Loss		6.12
Distribution		41.46
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		162.81
CURRENT BILL - SEPTEMBER 2016		1,369.54
TOTAL AMOUNT DUE		2,707.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 1,367.72

Your monthly electricity consumption chart

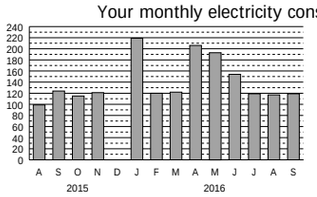

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.54		
Less : VAT	97.07		
Amount Net of VAT	1,272.47		
Less: BIR 2306	40.44		
BIR 2307	24.32	VATable Sales	1,272.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.71	VAT Zero Rated Sales	0.00
Add : VAT	97.07	VAT Amount	97.07
TOTAL AMOUNT DUE	1,304.78	TOTAL SALES	1,369.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/2500/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158986790524

Collection Ref. Code : 1835-55-980-8

Account ID : 1580810000-0

Customer Name : BRIONES,EPIFANIA A

Meter Number : 352642GS6

Period : Aug 2016

Premise Address : 16-D SANSON ROAD LAHUG

TOTAL AMOUNT DUE : 2,707.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15808100000

BC16/48.3/2500/0/10/09-23-2016/52

2,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518666734598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594372

51894100000

Date : 09-23-2016

BC16/48.3/2600/0050281/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5189410000-0

Collection Ref. Code : 1805-62-335-4

Customer Information----------

Name : MONDARES,ALBINO

Premise Address : GORORDO AVE NR L DIOR

TIN :

Metering Information----------

Meter No	:	555618 GS6	Pole No	:	0050281
Serial No	:	58868565	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	29616
Period From	:	08-22-2016	Prev Rdg	:	28485
No of Days	:	31	Diff Rdg	:	1131
Avg kWh/day	:	36.48	Registered	:	1131
Conn Load	:	0	Billed kWh	:	1131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,186.46
Transmission Charge	0.3425/kWh	387.37
System Loss Charge	0.8726/kWh	986.91
Sub-Total		7,560.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,979.93
Supply Charge	0.4118/kWh	465.75
Metering Charge	0.6989/kWh	790.46
	5.00/month	5.00
Sub-Total		3,241.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	102.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Surcharge	0.02 of 812.50	16.25
Sub-Total		118.63
Government Charges		
Franchise Tax - Local		81.90
Value Added Tax		
Generation		398.44
Transmission		10.61
System Loss		61.03
Distribution		388.94
Others		24.06
Universal Charge		
Missionary Electrification	0.1561/kWh	176.55
Environmental Charge	0.0025/kWh	2.83
NPC Stranded Contract Costs	0.1938/kWh	219.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.24
Sub-Total		1,503.79
CURRENT BILL - SEPTEMBER 2016		12,424.30
TOTAL AMOUNT DUE		13,236.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 108.25

Your monthly electricity consumption chart

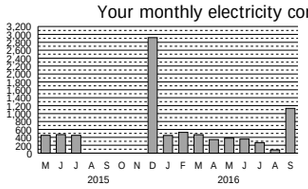

Avg Monthly Usage : 638.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,424.30		
Less : VAT	883.08		
Amount Net of VAT	11,541.22		
Less: BIR 2306	367.95		
BIR 2307	220.05	VATable Sales	11,541.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,953.22	VAT Zero Rated Sales	0.00
Add : VAT	883.08	VAT Amount	883.08
TOTAL AMOUNT DUE	11,836.30	TOTAL SALES	12,424.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/2600/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518666734598

Collection Ref. Code	: 1805-62-335-4	Premise Address	: GORORDO AVE NR L DIOR		
Account ID	: 5189410000-0				
Customer Name	: MONDARES,ALBINO	TOTAL AMOUNT DUE	: 13,236.87	Overdue Bill	: 1
Meter Number	: 555618 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51894100000 BC16/48.3/2600/0/10/09-23-2016/52 2,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156716993251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598003

15635604588

Date : 09-23-2016

BC16/48.3/2615/0050270/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1563560458-8

Collection Ref. Code : 1859-61-923-1

Customer Information----------

Name : GUILLERMO,TRACY POSIS

Premise Address : LOT5 #16 SANSON RD.,DREAMHOMES,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019670	Pole No	:	0050270
Serial No	:	121752476	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5729
Period From	:	08-22-2016	Prev Rdg	:	5508
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	5150	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,382.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,208.85
Transmission Charge	0.3425/kWh	75.69
System Loss Charge	0.8726/kWh	192.84
Sub-Total		1,477.38
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,382.00	47.64
Sub-Total		67.65
Government Charges		
Franchise Tax - Local		16.37
Value Added Tax		
Generation		77.86
Transmission		2.08
System Loss		11.93
Distribution		76.48
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		300.08
CURRENT BILL - SEPTEMBER 2016		2,482.46
TOTAL AMOUNT DUE		4,864.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 2,337.00

Your monthly electricity consumption chart

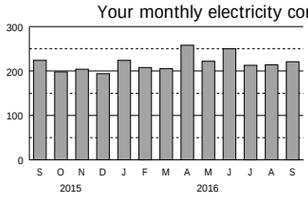

Avg Monthly Usage : 218.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,482.46		
Less : VAT	178.43		
Amount Net of VAT	2,304.03		
Less: BIR 2306	74.36		
BIR 2307	43.98	VATable Sales	2,304.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,185.69	VAT Zero Rated Sales	0.00
Add : VAT	178.43	VAT Amount	178.43
TOTAL AMOUNT DUE	2,364.12	TOTAL SALES	2,482.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/2615/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156716993251

Collection Ref. Code : 1859-61-923-1

Account ID : 1563560458-8

Customer Name : GUILLERMO,TRACY POSIS

Meter Number : MTR1019670

Period : Aug 2016

Premise Address : LOT5 #16 SANSON RD.,DREAMHOMES,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 4,864.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15635604588

BC16/48.3/2615/0/10/09-23-2016/52

2,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028384765775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600096

02895595839

Date : 09-23-2016

BC16/48.3/2700/0050270/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0289559583-9

Collection Ref. Code : 1859-85-221-1

Customer Information----------

Name : GRAWEHR,MARIA TERESA RIVERA

Premise Address : #16 SANSON ROAD,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038929	Pole No	:	0050270
Serial No	:	126811831	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9923
Period From	:	08-22-2016	Prev Rdg	:	9833
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	5150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,887.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Surcharge	0.02 of 1,887.00	37.74
Sub-Total		- 48.68
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		116.28
CURRENT BILL - SEPTEMBER 2016		931.76
TOTAL AMOUNT DUE		2,818.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 2,400.00

Your monthly electricity consumption chart

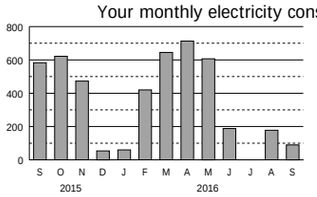

Avg Monthly Usage : 356.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.76		
Less : VAT	67.28		
Amount Net of VAT	864.48		
Less: BIR 2306	28.04		
BIR 2307	16.43	VATable Sales	864.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.01	VAT Zero Rated Sales	0.00
Add : VAT	67.28	VAT Amount	67.28
TOTAL AMOUNT DUE	887.29	TOTAL SALES	931.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/2700/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028384765775

Collection Ref. Code	: 1859-85-221-1	Premise Address	: #16 SANSON ROAD,LAHUG, CEBU CITY		
Account ID	: 0289559583-9				
Customer Name	: GRAWEHR,MARIA TERESA RIVERA	TOTAL AMOUNT DUE	: 2,818.90	Overdue Bill	: 1
Meter Number	: MTR1038929				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02895595839 BC16/48.3/2700/0/10/09-23-2016/52 2,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108552301686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589611

10894100006

Date : 09-23-2016

BC16/48.3/4500/0059411/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1089410000-6

Collection Ref. Code : 1805-62-269-2

Customer Information----------

Name : DUNQUE,TEOFILO G

Premise Address : LAHUG RD TO MEHITABEL

TIN :

Metering Information----------

Meter No	:	446878 GS6	Pole No	:	0059411
Serial No	:	62491334	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15349
Period From	:	08-22-2016	Prev Rdg	:	14934
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	0	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,801.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,270.01
Transmission Charge	0.3425/kWh	142.14
System Loss Charge	0.8726/kWh	362.13
Sub-Total		2,774.28
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,801.50	76.03
Sub-Total		113.60
Government Charges		
Franchise Tax - Local		30.60
Value Added Tax		
Generation		146.21
Transmission		3.89
System Loss		22.40
Distribution		143.09
Others		17.30
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		561.20
CURRENT BILL - SEPTEMBER 2016		4,641.52
TOTAL AMOUNT DUE		8,442.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 3,724.00

Your monthly electricity consumption chart

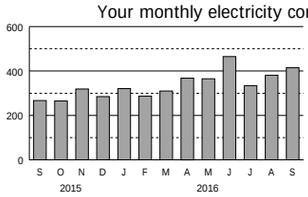

Avg Monthly Usage : 337.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,641.52		
Less : VAT	332.89		
Amount Net of VAT	4,308.63		
Less: BIR 2306	138.71		
BIR 2307	82.22	VATable Sales	4,308.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,087.70	VAT Zero Rated Sales	0.00
Add : VAT	332.89	VAT Amount	332.89
TOTAL AMOUNT DUE	4,420.59	TOTAL SALES	4,641.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/4500/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108552301686

Collection Ref. Code	: 1805-62-269-2	Premise Address	: LAHUG RD TO MEHITABEL		
Account ID	: 1089410000-6				
Customer Name	: DUNQUE,TEOFILO G	TOTAL AMOUNT DUE	: 8,442.93	Overdue Bill	: 1
Meter Number	: 446878 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10894100006 BC16/48.3/4500/0/10/09-23-2016/52 2,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013661763469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592457

01315100006

Date : 09-23-2016

BC16/48.3/4900/0059192/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131510000-6

Collection Ref. Code : 1821-87-239-8

Customer Information----------

Name : BALABAT,CELERINA M

Premise Address : 26A-2 SANSON ROAD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	352758GS6	Pole No	:	0059192
Serial No	:	45557831	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7930
Period From	:	08-22-2016	Prev Rdg	:	7843
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	600	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 67.33
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.81
CURRENT BILL - SEPTEMBER 2016		878.01
TOTAL AMOUNT DUE		1,689.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 865.00

Your monthly electricity consumption chart

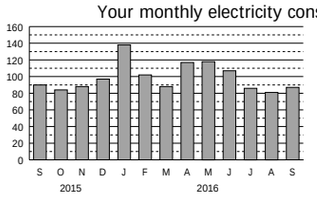

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.01		
Less : VAT	62.60		
Amount Net of VAT	815.41		
Less: BIR 2306	26.10		
BIR 2307	15.48	VATable Sales	815.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.83	VAT Zero Rated Sales	0.00
Add : VAT	62.60	VAT Amount	62.60
TOTAL AMOUNT DUE	836.43	TOTAL SALES	878.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/4900/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013661763469

Collection Ref. Code	: 1821-87-239-8	Premise Address	: 26A-2 SANSON ROAD,LAHUG,CEBU CITY		
Account ID	: 0131510000-6				
Customer Name	: BALABAT,CELERINA M	TOTAL AMOUNT DUE	: 1,689.12	Overdue Bill	: 1
Meter Number	: 352758GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01315100006 BC16/48.3/4900/0/10/09-23-2016/52 2,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966165215658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601428

96697100004

Date : 09-23-2016

BC16/48.3/7200/0058455/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9669710000-4

Collection Ref. Code : 1835-20-761-8

Customer Information----------

Name : TAN,BETTY JEAN D M3

Premise Address : SALINAS DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	123539WS6	Pole No	:	0058455
Serial No	:	70015999	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	56301
Period From	:	08-22-2016	Prev Rdg	:	55970
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	608	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,810.54
Transmission Charge	0.3425/kWh	113.37
System Loss Charge	0.8726/kWh	288.83
Sub-Total		2,212.74
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,857.00	77.14
Sub-Total		107.10
Government Charges		
Franchise Tax - Local		24.54
Value Added Tax		
Generation		116.62
Transmission		3.11
System Loss		17.86
Distribution		114.25
Others		15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		449.87
CURRENT BILL - SEPTEMBER 2016		3,721.81
TOTAL AMOUNT DUE		4,308.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,270.00

Your monthly electricity consumption chart

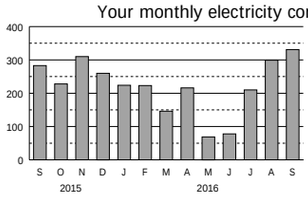

Avg Monthly Usage : 221.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,721.81		
Less : VAT	267.64		
Amount Net of VAT	3,454.17		
Less: BIR 2306	111.53		
BIR 2307	65.93	VATable Sales	3,454.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,276.71	VAT Zero Rated Sales	0.00
Add : VAT	267.64	VAT Amount	267.64
TOTAL AMOUNT DUE	3,544.35	TOTAL SALES	3,721.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/7200/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966165215658

Collection Ref. Code	: 1835-20-761-8	Premise Address	: SALINAS DRIVE EXT,LAHUG		
Account ID	: 9669710000-4				
Customer Name	: TAN,BETTY JEAN D M3	TOTAL AMOUNT DUE	: 4,308.89	Overdue Bill	: 1
Meter Number	: 123539WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96697100004 BC16/48.3/7200/0/10/09-23-2016/52 2,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538714060128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587469

53827100008

Date : 09-23-2016

BC16/48.3/9200/0060511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5382710000-8

Collection Ref. Code : 1845-29-071-2

Customer Information----------

Name : BALHON,JOHN ERLICH P

Premise Address : #307 VERTU RESIDENCES CONDO,SALINAS DRIV,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527498 GS6	Pole No	:	0060511
Serial No	:	63539860	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10522
Period From	:	08-22-2016	Prev Rdg	:	10298
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	2145	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,794.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,225.26
Transmission Charge	0.3425/kWh	76.72
System Loss Charge	0.8726/kWh	195.46
Sub-Total		1,497.44
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,794.00	55.88
Sub-Total		76.16
Government Charges		
Franchise Tax - Local		16.65
Value Added Tax		
Generation		78.92
Transmission		2.10
System Loss		12.10
Distribution		77.51
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		305.13
CURRENT BILL - SEPTEMBER 2016		2,524.65
TOTAL AMOUNT DUE		5,318.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,460.00

Your monthly electricity consumption chart

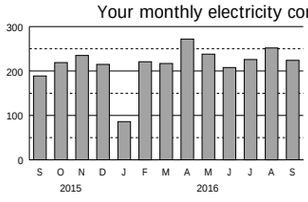

Avg Monthly Usage : 215.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,524.65		
Less : VAT	181.77		
Amount Net of VAT	2,342.88		
Less: BIR 2306	75.74		
BIR 2307	44.72	VATable Sales	2,342.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,222.42	VAT Zero Rated Sales	0.00
Add : VAT	181.77	VAT Amount	181.77
TOTAL AMOUNT DUE	2,404.19	TOTAL SALES	2,524.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/9200/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538714060128

Collection Ref. Code	: 1845-29-071-2	Premise Address	: #307 VERTU RESIDENCES CONDO,SALINAS DRIV,LAHUG,CEBU CITY
Account ID	: 5382710000-8		
Customer Name	: BALHON,JOHN ERLICH P	TOTAL AMOUNT DUE	: 5,318.71 Overdue Bill : 1
Meter Number	: 527498 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53827100008

BC16/48.3/9200/0/10/09-23-2016/52

2,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756610945697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596788

75617100005

Date : 09-23-2016

BC16/48.3/10000/0060511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7561710000-5

Collection Ref. Code : 1843-74-458-9

Customer Information----------

Name : MYVAN PROPERTIES & DEVT. INC.

Premise Address : METER 9,SALINAS DRIVE EXT.,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1043514	Pole No	:	0060511
Serial No	:	125284774	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3908
Period From	:	08-22-2016	Prev Rdg	:	3722
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	455	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,383.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,017.40
Transmission Charge	0.3425/kWh	63.71
System Loss Charge	0.8726/kWh	162.30
Sub-Total		1,243.41
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,383.50	47.67
Sub-Total		64.50
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		65.52
Transmission		1.74
System Loss		10.02
Distribution		64.46
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		253.60
CURRENT BILL - SEPTEMBER 2016		2,098.71
TOTAL AMOUNT DUE		4,482.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 2,028.00

Your monthly electricity consumption chart

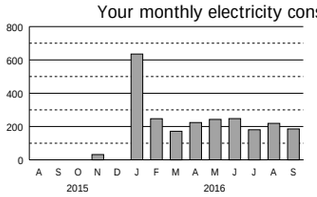

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.71		
Less : VAT	151.14		
Amount Net of VAT	1,947.57		
Less: BIR 2306	62.98		
BIR 2307	37.18	VATable Sales	1,947.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,847.41	VAT Zero Rated Sales	0.00
Add : VAT	151.14	VAT Amount	151.14
TOTAL AMOUNT DUE	1,998.55	TOTAL SALES	2,098.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/10000/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756610945697

Collection Ref. Code	: 1843-74-458-9	Premise Address	: METER 9,SALINAS DRIVE EXT.,LAHUG		
Account ID	: 7561710000-5				
Customer Name	: MYVAN PROPERTIES & DEVT. INC.	TOTAL AMOUNT DUE	: 4,482.43	Overdue Bill	: 1
Meter Number	: MTR1043514				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75617100005

BC16/48.3/10000/0/10/09-23-2016/52

2,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145903483351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592009

14535100003

Date : 09-23-2016

BC16/48.3/10700/0058455/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1453510000-3

Collection Ref. Code : 1823-70-119-1

Customer Information----------

Name : ONATE,ROGELIO S

Premise Address : SALINAS DR EXT LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1082573	Pole No	:	0058455
Serial No	:	40016190	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3513
Period From	:	08-22-2016	Prev Rdg	:	3326
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	100	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,631.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,022.87
Transmission Charge	0.3425/kWh	64.05
System Loss Charge	0.8726/kWh	163.18
Sub-Total		1,250.10
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,631.00	52.62
Sub-Total		69.54
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		65.88
Transmission		1.75
System Loss		10.09
Distribution		64.81
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		255.59
CURRENT BILL - SEPTEMBER 2016		2,115.29
TOTAL AMOUNT DUE		4,746.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,266.00

Your monthly electricity consumption chart

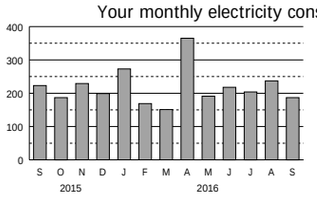

Avg Monthly Usage : 217.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.29		
Less : VAT	152.55		
Amount Net of VAT	1,962.74		
Less: BIR 2306	63.57		
BIR 2307	37.47	VATable Sales	1,962.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,861.70	VAT Zero Rated Sales	0.00
Add : VAT	152.55	VAT Amount	152.55
TOTAL AMOUNT DUE	2,014.25	TOTAL SALES	2,115.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/10700/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145903483351

Collection Ref. Code	: 1823-70-119-1	Premise Address	: SALINAS DR EXT LAHUG		
Account ID	: 1453510000-3				
Customer Name	: ONATE,ROGELIO S	TOTAL AMOUNT DUE	: 4,746.33	Overdue Bill	: 1
Meter Number	: MTR1082573				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14535100003 BC16/48.3/10700/0/10/09-23-2016/52 2,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861217805033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598321

86105100001

Date : 09-23-2016

BC16/48.3/11000/0060533/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8610510000-1

Collection Ref. Code : 1821-48-023-6

Customer Information----------

Name : GARIBAY,LUCIA A

Premise Address : SALINAS DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	426012GS6	Pole No	:	0060533
Serial No	:	90320404	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25266
Period From	:	08-22-2016	Prev Rdg	:	25079
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	60	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,844.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,022.87
Transmission Charge	0.3425/kWh	64.05
System Loss Charge	0.8726/kWh	163.18
Sub-Total		1,250.10
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,844.00	36.88
Sub-Total		53.80
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		65.88
Transmission		1.75
System Loss		10.09
Distribution		64.81
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		253.57
CURRENT BILL - SEPTEMBER 2016		2,097.53
TOTAL AMOUNT DUE		3,941.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 2,070.00

Your monthly electricity consumption chart

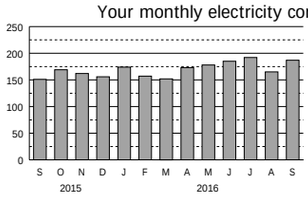

Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.53		
Less : VAT	150.65		
Amount Net of VAT	1,946.88		
Less: BIR 2306	62.78		
BIR 2307	37.16	VATable Sales	1,946.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,846.94	VAT Zero Rated Sales	0.00
Add : VAT	150.65	VAT Amount	150.65
TOTAL AMOUNT DUE	1,997.59	TOTAL SALES	2,097.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/11000/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861217805033

Collection Ref. Code : 1821-48-023-6

Account ID : 8610510000-1

Customer Name : GARIBAY,LUCIA A

Meter Number : 426012GS6

Period : Aug 2016

Premise Address : SALINAS DRIVE EXT,LAHUG

TOTAL AMOUNT DUE : 3,941.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86105100001

BC16/48.3/11000/0/10/09-23-2016/52

2,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000146357026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585925

00067100008

Date : 09-23-2016

BC16/48.3/13000/0064270/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0006710000-8

Collection Ref. Code : 1825-49-473-8

Customer Information----------

Name : FERNANDEZ,MA NORA

Premise Address : SALINAS EXT. LAHUG

TIN :

Metering Information----------

Meter No	:	187560DS6	Pole No	:	0064270
Serial No	:	13116695	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	76160
Period From	:	08-22-2016	Prev Rdg	:	76087
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	660	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 1,562.50	31.25
Sub-Total		- 74.03
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.38
CURRENT BILL - SEPTEMBER 2016		719.22
TOTAL AMOUNT DUE		2,281.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,708.00

Your monthly electricity consumption chart

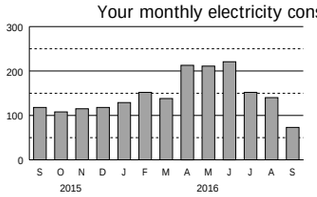

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.22		
Less : VAT	51.90		
Amount Net of VAT	667.32		
Less: BIR 2306	21.64		
BIR 2307	12.65	VATable Sales	667.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.03	VAT Zero Rated Sales	0.00
Add : VAT	51.90	VAT Amount	51.90
TOTAL AMOUNT DUE	684.93	TOTAL SALES	719.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/13000/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000146357026

Collection Ref. Code	: 1825-49-473-8	Premise Address	: SALINAS EXT. LAHUG		
Account ID	: 0006710000-8				
Customer Name	: FERNANDEZ,MA NORA	TOTAL AMOUNT DUE	: 2,281.93	Overdue Bill	: 1
Meter Number	: 187560DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00067100008 BC16/48.3/13000/0/10/09-23-2016/52 2,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017200196009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594202

01735100008

Date : 09-23-2016

BC16/48.3/14400/0064255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173510000-8

Collection Ref. Code : 1839-36-155-7

Customer Information----------

Name : RANISES,ANA A

Premise Address : 11-D CALLE ROJO ST, BC HOMES SUBD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345596GS6	Pole No	:	0064255
Serial No	:	47109288	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	48475
Period From	:	08-22-2016	Prev Rdg	:	48019
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	740	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,182.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,494.27
Transmission Charge	0.3425/kWh	156.18
System Loss Charge	0.8726/kWh	397.91
Sub-Total		3,048.36
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,182.00	83.64
Sub-Total		124.91
Government Charges		
Franchise Tax - Local		33.62
Value Added Tax		
Generation		160.65
Transmission		4.28
System Loss		24.61
Distribution		157.17
Others		19.02
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		616.58
CURRENT BILL - SEPTEMBER 2016		5,099.60
TOTAL AMOUNT DUE		9,281.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 4,906.76

Your monthly electricity consumption chart

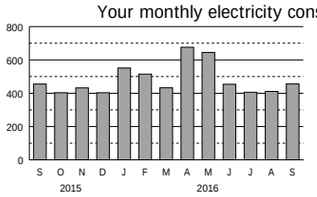

Avg Monthly Usage : 480.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,099.60		
Less : VAT	365.73		
Amount Net of VAT	4,733.87		
Less: BIR 2306	152.39		
BIR 2307	90.33	VATable Sales	4,733.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,491.15	VAT Zero Rated Sales	0.00
Add : VAT	365.73	VAT Amount	365.73
TOTAL AMOUNT DUE	4,856.88	TOTAL SALES	5,099.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/14400/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017200196009

Collection Ref. Code	: 1839-36-155-7	Premise Address	: 11-D CALLE ROJO ST, BC HOMES SUBD,LAHUG,CEBU CITY
Account ID	: 0173510000-8		
Customer Name	: RANISES,ANA A	TOTAL AMOUNT DUE	: 9,281.84 Overdue Bill : 1
Meter Number	: 345596GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01735100008 BC16/48.3/14400/0/10/09-23-2016/52 2,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277878508317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591175

27797100008

Date : 09-23-2016

BC16/48.3/14500/0064255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2779710000-8

Collection Ref. Code : 1835-35-950-7

Customer Information----------

Name : PENA,LIZA J DELA TM

Premise Address : 11 CALLE ROJO BC HOMES,LAHUG

TIN :

Metering Information----------

Meter No	:	111543SS6	Pole No	:	0064255
Serial No	:	76786829	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	93333
Period From	:	08-22-2016	Prev Rdg	:	93058
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	100	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,852.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,504.22
Transmission Charge	0.3425/kWh	94.19
System Loss Charge	0.8726/kWh	239.97
Sub-Total		1,838.38
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,852.00	57.04
Sub-Total		81.93
Government Charges		
Franchise Tax - Local		20.34
Value Added Tax		
Generation		96.87
Transmission		2.58
System Loss		14.85
Distribution		95.02
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		372.95
CURRENT BILL - SEPTEMBER 2016		3,085.13
TOTAL AMOUNT DUE		5,937.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,950.00

Your monthly electricity consumption chart

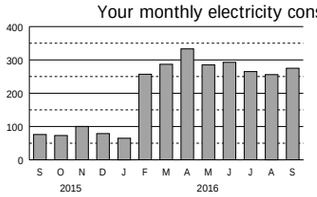

Avg Monthly Usage : 203.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,085.13		
Less : VAT	221.59		
Amount Net of VAT	2,863.54		
Less: BIR 2306	92.33		
BIR 2307	54.65	VATable Sales	2,863.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,716.56	VAT Zero Rated Sales	0.00
Add : VAT	221.59	VAT Amount	221.59
TOTAL AMOUNT DUE	2,938.15	TOTAL SALES	3,085.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/14500/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277878508317

Collection Ref. Code	: 1835-35-950-7	Premise Address	: 11 CALLE ROJO BC HOMES,LAHUG		
Account ID	: 2779710000-8				
Customer Name	: PENA,LIZA J DELA TM	TOTAL AMOUNT DUE	: 5,937.29	Overdue Bill	: 1
Meter Number	: 111543SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27797100008 BC16/48.3/14500/0/10/09-23-2016/52 2,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645510520608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591591

64597100003

Date : 09-23-2016

BC16/48.3/15200/0064222/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6459710000-3

Collection Ref. Code : 1833-96-260-5

Customer Information----------

Name : CANEDA,MARIA ARGENA D

Premise Address : BC HOMES SUB-DIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1077267	Pole No	:	0064222
Serial No	:	40010193	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2912
Period From	:	08-22-2016	Prev Rdg	:	2859
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	1728	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 2,392.00	47.84
Sub-Total		- 105.45
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		62.97
CURRENT BILL - SEPTEMBER 2016		468.47
TOTAL AMOUNT DUE		1,360.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,500.00

Your monthly electricity consumption chart

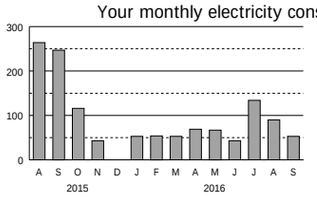

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.47		
Less : VAT	34.69		
Amount Net of VAT	433.78		
Less: BIR 2306	14.45		
BIR 2307	8.17	VATable Sales	433.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.16	VAT Zero Rated Sales	0.00
Add : VAT	34.69	VAT Amount	34.69
TOTAL AMOUNT DUE	445.85	TOTAL SALES	468.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/15200/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645510520608

Collection Ref. Code	: 1833-96-260-5	Premise Address	: BC HOMES SUB-DIVISION,LAHUG
Account ID	: 6459710000-3		
Customer Name	: CANEDA,MARIA ARGENA D	TOTAL AMOUNT DUE	: 1,360.65
Meter Number	: MTR1077267	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64597100003 BC16/48.3/15200/0/10/09-23-2016/52 2,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407461757086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589847

40718100007

Date : 09-23-2016

BC16/48.3/15400/0064222/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071810000-7

Collection Ref. Code : 1829-25-548-7

Customer Information----------

Name : LABRADO,VENDREDI M

Premise Address : BC HOMES LAHUG

TIN :

Metering Information----------

Meter No	:	258281GS6	Pole No	:	0064222
Serial No	:	47399670	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18369
Period From	:	08-22-2016	Prev Rdg	:	18241
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	1200	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	700.15
Transmission Charge	0.3425/kWh	43.84
System Loss Charge	0.8726/kWh	111.69
Sub-Total		855.68
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 829.00	16.58
Sub-Total		28.17
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		45.10
Transmission		1.20
System Loss		6.90
Distribution		44.55
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.66
CURRENT BILL - SEPTEMBER 2016		1,427.76
TOTAL AMOUNT DUE		2,256.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,164.00

Your monthly electricity consumption chart

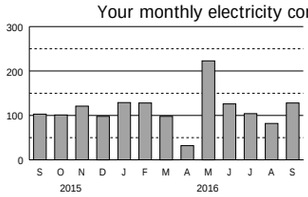

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.76		
Less : VAT	102.26		
Amount Net of VAT	1,325.50		
Less: BIR 2306	42.59		
BIR 2307	25.29	VATable Sales	1,325.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.62	VAT Zero Rated Sales	0.00
Add : VAT	102.26	VAT Amount	102.26
TOTAL AMOUNT DUE	1,359.88	TOTAL SALES	1,427.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/15400/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407461757086

Collection Ref. Code	: 1829-25-548-7	Premise Address	: BC HOMES LAHUG		
Account ID	: 4071810000-7				
Customer Name	: LABRADO,VENDREDI M	TOTAL AMOUNT DUE	: 2,256.57	Overdue Bill	: 1
Meter Number	: 258281GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40718100007 BC16/48.3/15400/0/10/09-23-2016/52 2,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543562873859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590584

54361907303

Date : 09-23-2016

BC16/48.3/15610/0064266/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5436190730-3

Collection Ref. Code : 1857-50-767-3

Customer Information----------

Name : PREMNE,VICENTE MERSAN ALVAREZ

Premise Address : 30 CALLE ROJO,BC HOMES, SALINAS DR.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042274	Pole No	:	0064266
Serial No	:	126811933	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5817
Period From	:	08-22-2016	Prev Rdg	:	5388
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	214	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,791.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,346.59
Transmission Charge	0.3425/kWh	146.93
System Loss Charge	0.8726/kWh	374.35
Sub-Total		2,867.87
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,791.50	95.83
Sub-Total		134.66
Government Charges		
Franchise Tax - Local		31.76
Value Added Tax		
Generation		151.13
Transmission		4.02
System Loss		23.15
Distribution		147.90
Others		19.97
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		582.30
CURRENT BILL - SEPTEMBER 2016		4,817.33
TOTAL AMOUNT DUE		9,608.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 4,157.00

Your monthly electricity consumption chart

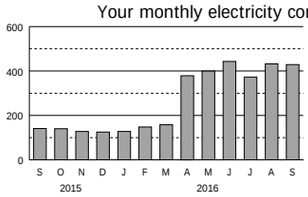

Avg Monthly Usage : 263.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,817.33		
Less : VAT	346.17		
Amount Net of VAT	4,471.16		
Less: BIR 2306	144.24		
BIR 2307	85.34	VATable Sales	4,471.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,241.58	VAT Zero Rated Sales	0.00
Add : VAT	346.17	VAT Amount	346.17
TOTAL AMOUNT DUE	4,587.75	TOTAL SALES	4,817.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/15610/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543562873859

Collection Ref. Code	: 1857-50-767-3	Premise Address	: 30 CALLE ROJO,BC HOMES, SALINAS DR.,LAHUG, CEBU CITY		
Account ID	: 5436190730-3				
Customer Name	: PREMNE,VICENTE MERSAN ALVAREZ	TOTAL AMOUNT DUE	: 9,608.62	Overdue Bill	: 1
Meter Number	: MTR1042274				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54361907303 BC16/48.3/15610/0/10/09-23-2016/52 2,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667222086032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586180

66717100003

Date : 09-23-2016

BC16/48.3/16300/0064211/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6671710000-3

Collection Ref. Code : 1843-90-050-5

Customer Information----------

Name : SORIANO,ARCELI A

Premise Address : #30 CALLE ROJO BC HOMES,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	229299DS6	Pole No	:	0064211
Serial No	:	10990435	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	35533
Period From	:	08-22-2016	Prev Rdg	:	35236
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	2196	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,624.56
Transmission Charge	0.3425/kWh	101.72
System Loss Charge	0.8726/kWh	259.16
Sub-Total		1,985.44
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 633.50	12.67
Sub-Total		39.56
Government Charges		
Franchise Tax - Local		21.60
Value Added Tax		
Generation		104.62
Transmission		2.79
System Loss		16.04
Distribution		102.58
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		396.46
CURRENT BILL - SEPTEMBER 2016		3,276.26
TOTAL AMOUNT DUE		3,909.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,500.00

Your monthly electricity consumption chart

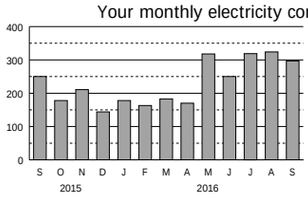

Avg Monthly Usage : 229.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,276.26		
Less : VAT	233.37		
Amount Net of VAT	3,042.89		
Less: BIR 2306	97.23		
BIR 2307	58.03	VATable Sales	3,042.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,887.63	VAT Zero Rated Sales	0.00
Add : VAT	233.37	VAT Amount	233.37
TOTAL AMOUNT DUE	3,121.00	TOTAL SALES	3,276.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/16300/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667222086032

Collection Ref. Code	: 1843-90-050-5	Premise Address	: #30 CALLE ROJO BC HOMES,LAHUG,CEBU CITY		
Account ID	: 6671710000-3				
Customer Name	: SORIANO,ARCELI A	TOTAL AMOUNT DUE	: 3,909.69	Overdue Bill	: 1
Meter Number	: 229299DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66717100003 BC16/48.3/16300/0/10/09-23-2016/52 2,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141015061449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590023

14187100004

Date : 09-23-2016

BC16/48.3/17100/0064200/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1418710000-4

Collection Ref. Code : 1827-16-158-2

Customer Information----------

Name : JOVERO,WILFREDO V

Premise Address : BC HOMES SALINAS DRIVE,EXT. LAHUG

TIN :

Metering Information----------

Meter No	:	226398WS6	Pole No	:	0064200
Serial No	:	49328286	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	69706
Period From	:	08-22-2016	Prev Rdg	:	69387
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	2050	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,574.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,744.90
Transmission Charge	0.3425/kWh	109.26
System Loss Charge	0.8726/kWh	278.36
Sub-Total		2,132.52
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,574.50	71.49
Sub-Total		100.37
Government Charges		
Franchise Tax - Local		23.63
Value Added Tax		
Generation		112.39
Transmission		2.99
System Loss		17.21
Distribution		110.13
Others		14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		433.20
CURRENT BILL - SEPTEMBER 2016		3,583.84
TOTAL AMOUNT DUE		7,158.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,180.00

Your monthly electricity consumption chart

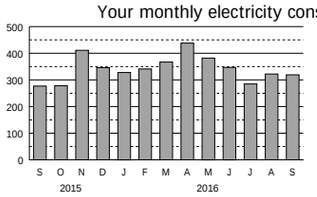

Avg Monthly Usage : 341.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,583.84		
Less : VAT	257.60		
Amount Net of VAT	3,326.24		
Less: BIR 2306	107.34		
BIR 2307	63.49	VATable Sales	3,326.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,155.41	VAT Zero Rated Sales	0.00
Add : VAT	257.60	VAT Amount	257.60
TOTAL AMOUNT DUE	3,413.01	TOTAL SALES	3,583.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/17100/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141015061449

Collection Ref. Code	: 1827-16-158-2	Premise Address	: BC HOMES SALINAS DRIVE,EXT. LAHUG		
Account ID	: 1418710000-4				
Customer Name	: JOVERO,WILFREDO V	TOTAL AMOUNT DUE	: 7,158.16	Overdue Bill	: 1
Meter Number	: 226398WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14187100004 BC16/48.3/17100/0/10/09-23-2016/52 2,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696265613568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599563

69618100007

Date : 09-23-2016

BC16/48.3/17300/0064200/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6961810000-7

Collection Ref. Code : 1829-23-776-4

Customer Information----------

Name : BAUTISTA,ROBIN M TM

Premise Address : LAHUG,C/O OLIVO M CINCO

TIN :

Metering Information----------

Meter No	:	310702GS6	Pole No	:	0064200
Serial No	:	45559096	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	74894
Period From	:	08-22-2016	Prev Rdg	:	74322
No of Days	:	31	Diff Rdg	:	572
Avg kWh/day	:	18.45	Registered	:	572
Conn Load	:	150	Billed kWh	:	572

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,394.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,128.78
Transmission Charge	0.3425/kWh	195.91
System Loss Charge	0.8726/kWh	499.13
Sub-Total		3,823.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	51.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 5,394.00	107.88
Sub-Total		159.66
Government Charges		
Franchise Tax - Local		42.19
Value Added Tax		
Generation		201.50
Transmission		5.36
System Loss		30.86
Distribution		197.00
Others		24.22
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		773.62
CURRENT BILL - SEPTEMBER 2016		6,398.76
TOTAL AMOUNT DUE		11,792.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,929.00

Your monthly electricity consumption chart

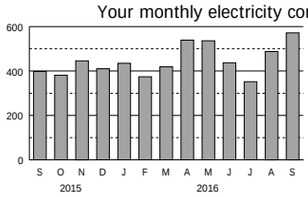

Avg Monthly Usage : 445.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,398.76		
Less : VAT	458.94		
Amount Net of VAT	5,939.82		
Less: BIR 2306	191.24		
BIR 2307	113.35	VATable Sales	5,939.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,635.23	VAT Zero Rated Sales	0.00
Add : VAT	458.94	VAT Amount	458.94
TOTAL AMOUNT DUE	6,094.17	TOTAL SALES	6,398.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/17300/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696265613568

Collection Ref. Code	: 1829-23-776-4	Premise Address	: LAHUG,C/O OLIVO M CINCO		
Account ID	: 6961810000-7				
Customer Name	: BAUTISTA,ROBIN M TM	TOTAL AMOUNT DUE	: 11,792.93	Overdue Bill	: 1
Meter Number	: 310702GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69618100007 BC16/48.3/17300/0/10/09-23-2016/52 2,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701666868139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586463

70167100000

Date : 09-23-2016

BC16/48.3/19900/0051066/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7016710000-0

Collection Ref. Code : 1825-57-395-6

Customer Information----------

Name : AMORES,MARICEL B

Premise Address : BANCO CEBUANO HOUSING

TIN :

Metering Information----------

Meter No	:	433883GS6	Pole No	:	0051066
Serial No	:	85743432	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	79863
Period From	:	08-22-2016	Prev Rdg	:	78804
No of Days	:	31	Diff Rdg	:	1059
Avg kWh/day	:	34.16	Registered	:	1059
Conn Load	:	1850	Billed kWh	:	1059

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,510.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,792.62
Transmission Charge	0.3425/kWh	362.71
System Loss Charge	0.8726/kWh	924.08
Sub-Total		7,079.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,853.89
Supply Charge	0.4118/kWh	436.10
Metering Charge	0.6989/kWh	740.14
	5.00/month	5.00
Sub-Total		3,035.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	95.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Surcharge	0.02 of 11,510.00	230.20
Sub-Total		326.06
Government Charges		
Franchise Tax - Local		78.30
Value Added Tax		
Generation		373.08
Transmission		9.93
System Loss		57.15
Distribution		364.22
Others		48.52
Universal Charge		
Missionary Electrification	0.1561/kWh	165.31
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.32
Sub-Total		1,435.71
CURRENT BILL - SEPTEMBER 2016		11,876.31
TOTAL AMOUNT DUE		18,386.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 5,000.00

Your monthly electricity consumption chart

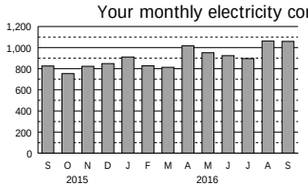

Avg Monthly Usage : 901.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,876.31		
Less : VAT	852.90		
Amount Net of VAT	11,023.41		
Less: BIR 2306	355.38		
BIR 2307	210.38	VATable Sales	11,023.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,457.65	VAT Zero Rated Sales	0.00
Add : VAT	852.90	VAT Amount	852.90
TOTAL AMOUNT DUE	11,310.55	TOTAL SALES	11,876.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/19900/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701666868139

Collection Ref. Code	: 1825-57-395-6	Premise Address	: BANCO CEBUANO HOUSING
Account ID	: 7016710000-0		
Customer Name	: AMORES,MARICEL B	TOTAL AMOUNT DUE	: 18,386.50
Meter Number	: 433883GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70167100000 BC16/48.3/19900/0/10/09-23-2016/52 2,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519223435704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594744

51928434367

Date : 09-23-2016

BC16/48.3/20404/0051066/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5192843436-7

Collection Ref. Code : 1855-59-539-7

Customer Information----------

Name : SARVIDA,MARITES MARIANO

Premise Address : BC HOME,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	494064 GS6	Pole No	:	0051066
Serial No	:	85191930	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3097
Period From	:	08-22-2016	Prev Rdg	:	3032
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 108.76
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.24
CURRENT BILL - SEPTEMBER 2016		593.99
TOTAL AMOUNT DUE		1,410.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 700.00

Your monthly electricity consumption chart

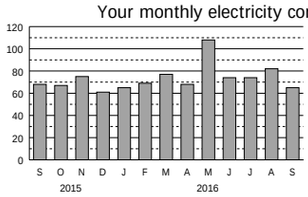

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.99		
Less : VAT	42.39		
Amount Net of VAT	551.60		
Less: BIR 2306	17.65		
BIR 2307	10.41	VATable Sales	551.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.54	VAT Zero Rated Sales	0.00
Add : VAT	42.39	VAT Amount	42.39
TOTAL AMOUNT DUE	565.93	TOTAL SALES	593.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/20404/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519223435704

Collection Ref. Code	: 1855-59-539-7	Premise Address	: BC HOME,LAHUG, CEBU CITY		
Account ID	: 5192843436-7				
Customer Name	: SARVIDA,MARITES MARIANO	TOTAL AMOUNT DUE	: 1,410.93	Overdue Bill	: 1
Meter Number	: 494064 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51928434367 BC16/48.3/20404/0/10/09-23-2016/52 2,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003192507188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587793

00377100003

Date : 09-23-2016

BC16/48.3/20610/0051070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0037710000-3

Collection Ref. Code : 1845-68-701-9

Customer Information----------

Name : DULCERO,ANALIZA S

Premise Address : CALLE PLATA / BC HOMES,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547692 GS6	Pole No	:	0051070
Serial No	:	56886390	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8601
Period From	:	08-22-2016	Prev Rdg	:	8407
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	222	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,186.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,061.16
Transmission Charge	0.3425/kWh	66.45
System Loss Charge	0.8726/kWh	169.28
Sub-Total		1,296.89
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,186.50	43.73
Sub-Total		61.29
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		68.33
Transmission		1.82
System Loss		10.48
Distribution		67.21
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		263.74
CURRENT BILL - SEPTEMBER 2016		2,182.02
TOTAL AMOUNT DUE		4,368.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,100.00

Your monthly electricity consumption chart

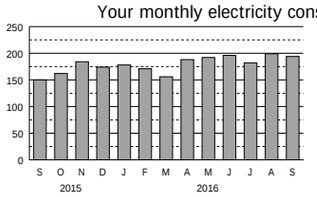

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.02		
Less : VAT	156.92		
Amount Net of VAT	2,025.10		
Less: BIR 2306	65.39		
BIR 2307	38.65	VATable Sales	2,025.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.06	VAT Zero Rated Sales	0.00
Add : VAT	156.92	VAT Amount	156.92
TOTAL AMOUNT DUE	2,077.98	TOTAL SALES	2,182.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/20610/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003192507188

Collection Ref. Code	: 1845-68-701-9	Premise Address	: CALLE PLATA / BC HOMES,LAHUG,CEBU CITY		
Account ID	: 0037710000-3				
Customer Name	: DULCERO,ANALIZA S	TOTAL AMOUNT DUE	: 4,368.66	Overdue Bill	: 1
Meter Number	: 547692 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00377100003 BC16/48.3/20610/0/10/09-23-2016/52 2,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630108923430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599979

63067100006

Date : 09-23-2016

BC16/48.3/20800/0051081/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6306710000-6

Collection Ref. Code : 1825-51-950-1

Customer Information----------

Name : BADILLA,IMELDA A

Premise Address : SALINAS DR EXT

TIN :

Metering Information----------

Meter No	:	225712WS6	Pole No	:	0051081
Serial No	:	47132628	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	29097
Period From	:	08-22-2016	Prev Rdg	:	28162
No of Days	:	31	Diff Rdg	:	935
Avg kWh/day	:	30.16	Registered	:	935
Conn Load	:	1745	Billed kWh	:	935

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,763.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,114.36
Transmission Charge	0.3425/kWh	320.24
System Loss Charge	0.8726/kWh	815.88
Sub-Total		6,250.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,636.81
Supply Charge	0.4118/kWh	385.03
Metering Charge	0.6989/kWh	653.47
	5.00/month	5.00
Sub-Total		2,680.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	84.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 8,763.00	175.26
Sub-Total		259.89
Government Charges		
Franchise Tax - Local		68.93
Value Added Tax		
Generation		329.38
Transmission		8.77
System Loss		50.45
Distribution		321.64
Others		39.46
Universal Charge		
Missionary Electrification	0.1561/kWh	145.95
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.94
Sub-Total		1,264.06
CURRENT BILL - SEPTEMBER 2016		10,454.74
TOTAL AMOUNT DUE		19,217.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 7,368.00

Your monthly electricity consumption chart

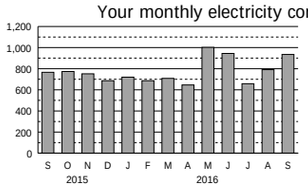

Avg Monthly Usage : 774.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,454.74		
Less : VAT	749.70		
Amount Net of VAT	9,705.04		
Less: BIR 2306	312.39		
BIR 2307	185.19	VATable Sales	9,705.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,207.46	VAT Zero Rated Sales	0.00
Add : VAT	749.70	VAT Amount	749.70
TOTAL AMOUNT DUE	9,957.16	TOTAL SALES	10,454.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/20800/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630108923430

Collection Ref. Code	: 1825-51-950-1	Premise Address	: SALINAS DR EXT		
Account ID	: 6306710000-6				
Customer Name	: BADILLA,IMELDA A	TOTAL AMOUNT DUE	: 19,217.93	Overdue Bill	: 1
Meter Number	: 225712WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63067100006

BC16/48.3/20800/0/10/09-23-2016/52

2,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930618616919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598889

93087100009

Date : 09-23-2016

BC16/48.3/21900/0060733/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9308710000-9

Collection Ref. Code : 1825-83-233-1

Customer Information----------

Name : FAT,WILLARDO

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	345350GS6	Pole No	:	0060733
Serial No	:	46576295	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27860
Period From	:	08-22-2016	Prev Rdg	:	27676
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	585	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,102.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,006.46
Transmission Charge	0.3425/kWh	63.02
System Loss Charge	0.8726/kWh	160.56
Sub-Total		1,230.04
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,102.50	42.05
Sub-Total		58.70
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		64.82
Transmission		1.73
System Loss		9.93
Distribution		63.78
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		250.25
CURRENT BILL - SEPTEMBER 2016		2,070.47
TOTAL AMOUNT DUE		4,173.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 1,962.00

Your monthly electricity consumption chart

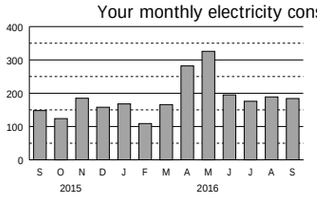

Avg Monthly Usage : 185.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,070.47		
Less : VAT	148.94		
Amount Net of VAT	1,921.53		
Less: BIR 2306	62.05		
BIR 2307	36.68	VATable Sales	1,921.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.80	VAT Zero Rated Sales	0.00
Add : VAT	148.94	VAT Amount	148.94
TOTAL AMOUNT DUE	1,971.74	TOTAL SALES	2,070.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/21900/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930618616919

Collection Ref. Code	: 1825-83-233-1	Premise Address	: SALINAS DRIVE LAHUG		
Account ID	: 9308710000-9				
Customer Name	: FAT,WILLARDO	TOTAL AMOUNT DUE	: 4,173.08	Overdue Bill	: 1
Meter Number	: 345350GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93087100009 BC16/48.3/21900/0/10/09-23-2016/52 2,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599004686791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600815

59957100007

Date : 09-23-2016

BC16/48.3/22500/0057392/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5995710000-7

Collection Ref. Code : 1825-49-239-5

Customer Information----------

Name : SERAFIN,ENCARNATION R

Premise Address : BC HOUSING LAHUG

TIN :

Metering Information----------

Meter No	:	279451GS6	Pole No	:	0057392
Serial No	:	48405582	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	56363
Period From	:	08-22-2016	Prev Rdg	:	56215
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	1050	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	809.55
Transmission Charge	0.3425/kWh	50.69
System Loss Charge	0.8726/kWh	129.14
Sub-Total		989.38
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,624.00	32.48
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		52.15
Transmission		1.39
System Loss		7.99
Distribution		51.42
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		201.25
CURRENT BILL - SEPTEMBER 2016		1,664.99
TOTAL AMOUNT DUE		3,289.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 4,744.00

Your monthly electricity consumption chart

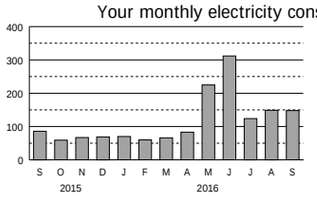

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.99		
Less : VAT	119.77		
Amount Net of VAT	1,545.22		
Less: BIR 2306	49.89		
BIR 2307	29.49	VATable Sales	1,545.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.84	VAT Zero Rated Sales	0.00
Add : VAT	119.77	VAT Amount	119.77
TOTAL AMOUNT DUE	1,585.61	TOTAL SALES	1,664.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/22500/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599004686791

Collection Ref. Code	: 1825-49-239-5	Premise Address	: BC HOUSING LAHUG		
Account ID	: 5995710000-7				
Customer Name	: SERAFIN,ENCARNATION R	TOTAL AMOUNT DUE	: 3,289.08	Overdue Bill	: 1
Meter Number	: 279451GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59957100007 BC16/48.3/22500/0/10/09-23-2016/52 2,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856636146820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595716

85697100007

Date : 09-23-2016

BC16/48.3/22700/0060666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8569710000-7

Collection Ref. Code : 1835-19-383-8

Customer Information----------

Name : MORTIZ,RYAN R TM

Premise Address : CAUE ROJO BC HOMES SUBD,LAHUG

TIN :

Metering Information----------

Meter No	:	275999GS6	Pole No	:	0060666
Serial No	:	48799953	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	55727
Period From	:	08-22-2016	Prev Rdg	:	55471
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	100	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,914.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,400.29
Transmission Charge	0.3425/kWh	87.68
System Loss Charge	0.8726/kWh	223.39
Sub-Total		1,711.36
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,914.00	58.28
Sub-Total		81.45
Government Charges		
Franchise Tax - Local		18.98
Value Added Tax		
Generation		90.18
Transmission		2.40
System Loss		13.81
Distribution		88.50
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		347.87
CURRENT BILL - SEPTEMBER 2016		2,878.17
TOTAL AMOUNT DUE		5,792.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,260.00

Your monthly electricity consumption chart

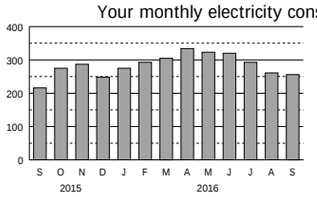

Avg Monthly Usage : 283.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,878.17		
Less : VAT	206.94		
Amount Net of VAT	2,671.23		
Less: BIR 2306	86.24		
BIR 2307	50.99	VATable Sales	2,671.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,534.00	VAT Zero Rated Sales	0.00
Add : VAT	206.94	VAT Amount	206.94
TOTAL AMOUNT DUE	2,740.94	TOTAL SALES	2,878.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/22700/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856636146820

Collection Ref. Code	: 1835-19-383-8	Premise Address	: CAUE ROJO BC HOMES SUBD,LAHUG		
Account ID	: 8569710000-7				
Customer Name	: MORTIZ,RYAN R TM	TOTAL AMOUNT DUE	: 5,792.17	Overdue Bill	: 1
Meter Number	: 275999GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85697100007 BC16/48.3/22700/0/10/09-23-2016/52 2,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380176573618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592802

38086100005

Date : 09-23-2016

BC16/48.3/23000/0060666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808610000-5

Collection Ref. Code : 1831-16-338-1

Customer Information----------

Name : BAUTISTA,ROBIN TM

Premise Address : BC HOMES LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1077266	Pole No	:	0060666
Serial No	:	40009905	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2619
Period From	:	08-22-2016	Prev Rdg	:	2483
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	743.91
Transmission Charge	0.3425/kWh	46.58
System Loss Charge	0.8726/kWh	118.67
Sub-Total		909.16
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,472.50	29.45
Sub-Total		41.76
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		47.93
Transmission		1.28
System Loss		7.33
Distribution		47.30
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		184.94
CURRENT BILL - SEPTEMBER 2016		1,529.99
TOTAL AMOUNT DUE		3,002.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,458.00

Your monthly electricity consumption chart

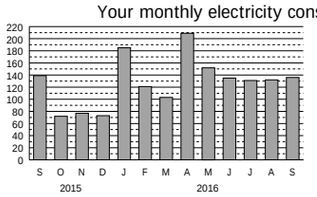

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.99		
Less : VAT	110.06		
Amount Net of VAT	1,419.93		
Less: BIR 2306	45.87		
BIR 2307	27.10	VATable Sales	1,419.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.96	VAT Zero Rated Sales	0.00
Add : VAT	110.06	VAT Amount	110.06
TOTAL AMOUNT DUE	1,457.02	TOTAL SALES	1,529.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/23000/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380176573618

Collection Ref. Code : 1831-16-338-1

Account ID : 3808610000-5

Customer Name : BAUTISTA,ROBIN TM

Meter Number : MTR1077266

Period : Aug 2016

Premise Address : BC HOMES LAHUG

TOTAL AMOUNT DUE : 3,002.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38086100005 BC16/48.3/23000/0/10/09-23-2016/52 2,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093620397001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596914

09396100001

Date : 09-23-2016

BC16/48.3/23100/0060666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0939610000-1

Collection Ref. Code : 1831-41-602-6

Customer Information----------

Name : SULAPAS,ANA R TM

Premise Address : BC HOMES LAHUG

TIN :

Metering Information----------

Meter No	:	276029GS6	Pole No	:	0060666
Serial No	:	48675668	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	96518
Period From	:	08-22-2016	Prev Rdg	:	96175
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	100	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,917.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,876.18
Transmission Charge	0.3425/kWh	117.48
System Loss Charge	0.8726/kWh	299.30
Sub-Total		2,292.96
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,917.50	78.35
Sub-Total		109.40
Government Charges		
Franchise Tax - Local		25.42
Value Added Tax		
Generation		120.84
Transmission		3.21
System Loss		18.51
Distribution		118.37
Others		16.18
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		465.93
CURRENT BILL - SEPTEMBER 2016		3,854.72
TOTAL AMOUNT DUE		7,771.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 3,454.00

Your monthly electricity consumption chart

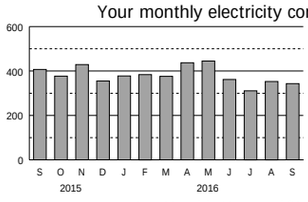

Avg Monthly Usage : 381.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,854.72		
Less : VAT	277.11		
Amount Net of VAT	3,577.61		
Less: BIR 2306	115.46		
BIR 2307	68.28	VATable Sales	3,577.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,393.87	VAT Zero Rated Sales	0.00
Add : VAT	277.11	VAT Amount	277.11
TOTAL AMOUNT DUE	3,670.98	TOTAL SALES	3,854.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/23100/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093620397001

Collection Ref. Code	: 1831-41-602-6	Premise Address	: BC HOMES LAHUG		
Account ID	: 0939610000-1				
Customer Name	: SULAPAS,ANA R TM	TOTAL AMOUNT DUE	: 7,771.98	Overdue Bill	: 1
Meter Number	: 276029GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09396100001 BC16/48.3/23100/0/10/09-23-2016/52 2,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862089097205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599101

86206100009

Date : 09-23-2016

BC16/48.3/23200/0058570/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8620610000-9

Collection Ref. Code : 1815-30-239-9

Customer Information----------

Name : ESPANOL RITCHEL MONEZA

Premise Address : CALLE ROJO B.C. HOMES,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404554GS6	Pole No	:	0058570
Serial No	:	2004207951	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	40873
Period From	:	08-22-2016	Prev Rdg	:	40632
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	750	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,499.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,318.25
Transmission Charge	0.3425/kWh	82.54
System Loss Charge	0.8726/kWh	210.30
Sub-Total		1,611.09
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,499.50	49.99
Sub-Total		71.81
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		84.90
Transmission		2.26
System Loss		13.01
Distribution		83.35
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		326.92
CURRENT BILL - SEPTEMBER 2016		2,704.38
TOTAL AMOUNT DUE		5,203.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,205.50

Your monthly electricity consumption chart

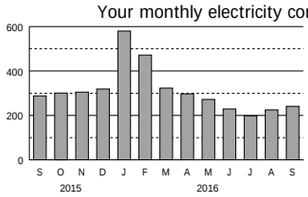

Avg Monthly Usage : 311.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.38		
Less : VAT	194.28		
Amount Net of VAT	2,510.10		
Less: BIR 2306	80.94		
BIR 2307	47.91	VATable Sales	2,510.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,381.25	VAT Zero Rated Sales	0.00
Add : VAT	194.28	VAT Amount	194.28
TOTAL AMOUNT DUE	2,575.53	TOTAL SALES	2,704.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/23200/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862089097205

Collection Ref. Code	: 1815-30-239-9	Premise Address	: CALLE ROJO B.C. HOMES,LAHUG,CEBU CITY
Account ID	: 8620610000-9		
Customer Name	: ESPANOL RITCHEL MONEZA	TOTAL AMOUNT DUE	: 5,203.73
Meter Number	: 404554GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86206100009 BC16/48.3/23200/0/10/09-23-2016/52 2,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158177428373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598963

15865100000

Date : 09-23-2016

BC16/48.3/23500/0058570/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1586510000-0

Collection Ref. Code : 1813-33-989-9

Customer Information----------

Name : GUIAO,SEBASTIAN TM R.

Premise Address : BC HOMES SUBD,LAHUG,C/O ALEJANDRO BAYER

TIN :

Metering Information----------

Meter No	:	316063 GS6	Pole No	:	0058570
Serial No	:	45785641	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	54233
Period From	:	08-22-2016	Prev Rdg	:	53132
No of Days	:	31	Diff Rdg	:	1101
Avg kWh/day	:	35.52	Registered	:	1101
Conn Load	:	150	Billed kWh	:	1101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,212.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,022.36
Transmission Charge	0.3425/kWh	377.09
System Loss Charge	0.8726/kWh	960.73
Sub-Total		7,360.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,927.41
Supply Charge	0.4118/kWh	453.39
Metering Charge	0.6989/kWh	769.49
	5.00/month	5.00
Sub-Total		3,155.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	99.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Surcharge	0.02 of 12,213.00	244.26
Sub-Total		343.92
Government Charges		
Franchise Tax - Local		81.44
Value Added Tax		
Generation		387.88
Transmission		10.33
System Loss		59.42
Distribution		378.63
Others		51.04
Universal Charge		
Missionary Electrification	0.1561/kWh	171.87
Environmental Charge	0.0025/kWh	2.75
NPC Stranded Contract Costs	0.1938/kWh	213.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.52
Sub-Total		1,493.25
CURRENT BILL - SEPTEMBER 2016		12,352.64
TOTAL AMOUNT DUE		24,565.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 13,877.89

Your monthly electricity consumption chart

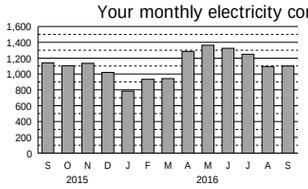

Avg Monthly Usage : 1,113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,352.64		
Less : VAT	887.30		
Amount Net of VAT	11,465.34		
Less: BIR 2306	369.71		
BIR 2307	218.82	VATable Sales	11,465.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,876.81	VAT Zero Rated Sales	0.00
Add : VAT	887.30	VAT Amount	887.30
TOTAL AMOUNT DUE	11,764.11	TOTAL SALES	12,352.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/23500/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158177428373

Collection Ref. Code	: 1813-33-989-9	Premise Address	: BC HOMES SUBD,LAHUG,C/O ALEJANDRO BAYER		
Account ID	: 1586510000-0				
Customer Name	: GUIAO,SEBASTIAN TM R.	TOTAL AMOUNT DUE	: 24,565.50	Overdue Bill	: 1
Meter Number	: 316063 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15865100000

BC16/48.3/23500/0/10/09-23-2016/52

2,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269979267432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587184

26947100009

Date : 09-23-2016

BC16/48.3/23600/0058570/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2694710000-9

Collection Ref. Code : 1839-89-245-5

Customer Information----------

Name : BAYER,ALEJANDRO C

Premise Address : BC HOMES SUBD. SLAINAS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416771GS6	Pole No	:	0058570
Serial No	:	90329804	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	36762
Period From	:	08-22-2016	Prev Rdg	:	36600
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	1449	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,746.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	886.12
Transmission Charge	0.6049/kWh	97.99
System Loss Charge	0.8472/kWh	137.25
Sub-Total		1,121.36
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,746.00	34.92
Sub-Total		49.58
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		57.08
Transmission		2.68
System Loss		8.35
Distribution		56.22
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		221.25
CURRENT BILL - SEPTEMBER 2016		1,860.72
TOTAL AMOUNT DUE		3,606.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,733.11

Your monthly electricity consumption chart

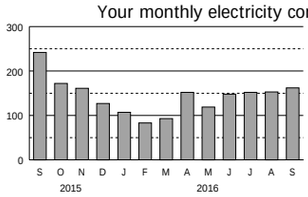

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.72		
Less : VAT	131.76		
Amount Net of VAT	1,728.96		
Less: BIR 2306	54.91		
BIR 2307	33.04	VATable Sales	1,728.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,641.01	VAT Zero Rated Sales	0.00
Add : VAT	131.76	VAT Amount	131.76
TOTAL AMOUNT DUE	1,772.77	TOTAL SALES	1,860.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/23600/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269979267432

Collection Ref. Code	: 1839-89-245-5	Premise Address	: BC HOMES SUBD. SLAINAS DRIVE,LAHUG,CEBU CITY
Account ID	: 2694710000-9		
Customer Name	: BAYER,ALEJANDRO C	TOTAL AMOUNT DUE	: 3,606.86
Meter Number	: 416771GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26947100009

BC16/48.3/23600/0/10/09-23-2016/52

2,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582996738652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593000

58225849031

Date : 09-23-2016

BC16/48.3/23810/0058581/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5822584903-1

Collection Ref. Code : 1851-49-170-8

Customer Information----------

Name : GELICA,DIONISIO ORAT

Premise Address : SON-OC,LAHUG

TIN :

Metering Information----------

Meter No	:	521030 GS6	Pole No	:	0058581
Serial No	:	55780909	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2465
Period From	:	08-22-2016	Prev Rdg	:	2427
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 174.97
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.51
CURRENT BILL - SEPTEMBER 2016		228.31
TOTAL AMOUNT DUE		674.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 270.00

Your monthly electricity consumption chart

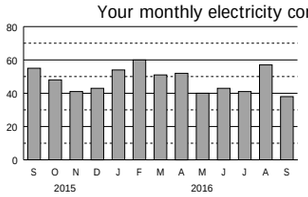

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.31		
Less : VAT	15.96		
Amount Net of VAT	212.35		
Less: BIR 2306	6.66		
BIR 2307	3.89	VATable Sales	212.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.80	VAT Zero Rated Sales	0.00
Add : VAT	15.96	VAT Amount	15.96
TOTAL AMOUNT DUE	217.76	TOTAL SALES	228.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/23810/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582996738652

Collection Ref. Code	: 1851-49-170-8	Premise Address	: SON-OC,LAHUG		
Account ID	: 5822584903-1				
Customer Name	: GELICA,DIONISIO ORAT	TOTAL AMOUNT DUE	: 674.36	Overdue Bill	: 1
Meter Number	: 521030 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58225849031 BC16/48.3/23810/0/10/09-23-2016/52 2,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840624671383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588759

84081130043

Date : 09-23-2016

BC16/48.3/23820/0058581/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8408113004-3

Collection Ref. Code : 1851-49-173-2

Customer Information----------

Name : DAYDAY,DENNIS BROCE

Premise Address : SON-OC,LAHUG

TIN : 290-739-555-000

Metering Information----------

Meter No	:	520947 GS6	Pole No	:	0058581
Serial No	:	57430273	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3246
Period From	:	08-22-2016	Prev Rdg	:	3206
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 187.65
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.89
CURRENT BILL - SEPTEMBER 2016		236.09
TOTAL AMOUNT DUE		525.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 326.00

Your monthly electricity consumption chart

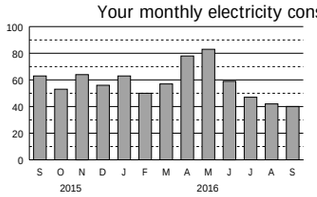

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.09		
Less : VAT	16.35		
Amount Net of VAT	219.74		
Less: BIR 2306	6.82		
BIR 2307	4.01	VATable Sales	219.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.91	VAT Zero Rated Sales	0.00
Add : VAT	16.35	VAT Amount	16.35
TOTAL AMOUNT DUE	225.26	TOTAL SALES	236.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/23820/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840624671383

Collection Ref. Code	: 1851-49-173-2	Premise Address	: SON-OC,LAHUG		
Account ID	: 8408113004-3				
Customer Name	: DAYDAY,DENNIS BROCE	TOTAL AMOUNT DUE	: 525.05	Overdue Bill	: 1
Meter Number	: 520947 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84081130043 BC16/48.3/23820/0/10/09-23-2016/52 2,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277804115856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591030

27760858319

Date : 09-23-2016

BC16/48.3/23920/0058581/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2776085831-9

Collection Ref. Code : 1853-83-719-9

Customer Information----------

Name : ARNAIZ,ANALIZA LABORTE

Premise Address : SITIO SON-OC,LAHUG

TIN :

Metering Information----------

Meter No	:	560522 GS6	Pole No	:	0058581
Serial No	:	94029801	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3296
Period From	:	08-22-2016	Prev Rdg	:	3114
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	109	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,086.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	995.52
Transmission Charge	0.3425/kWh	62.34
System Loss Charge	0.8726/kWh	158.81
Sub-Total		1,216.67
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,087.00	41.74
Sub-Total		58.21
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		64.11
Transmission		1.70
System Loss		9.82
Distribution		63.09
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		247.54
CURRENT BILL - SEPTEMBER 2016		2,048.18
TOTAL AMOUNT DUE		4,135.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,239.00

Your monthly electricity consumption chart

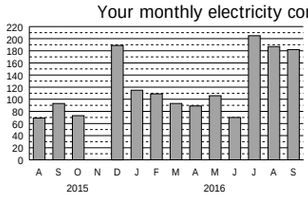

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.18		
Less : VAT	147.33		
Amount Net of VAT	1,900.85		
Less: BIR 2306	61.40		
BIR 2307	36.28	VATable Sales	1,900.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,803.17	VAT Zero Rated Sales	0.00
Add : VAT	147.33	VAT Amount	147.33
TOTAL AMOUNT DUE	1,950.50	TOTAL SALES	2,048.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/23920/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277804115856

Collection Ref. Code	: 1853-83-719-9	Premise Address	: SITIO SON-OC,LAHUG		
Account ID	: 2776085831-9				
Customer Name	: ARNAIZ,ANALIZA LABORTE	TOTAL AMOUNT DUE	: 4,135.11	Overdue Bill	: 1
Meter Number	: 560522 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27760858319

BC16/48.3/23920/0/10/09-23-2016/52

2,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168074379974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586673

16834938819

Date : 09-23-2016

BC16/48.3/23930/0058581/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1683493881-9

Collection Ref. Code : 1853-95-644-9

Customer Information----------

Name : CABANES,JENNIFER LIBREA

Premise Address : SITIO SON-OC,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1015417	Pole No	:	0058581
Serial No	:	121748173	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1644
Period From	:	08-22-2016	Prev Rdg	:	1570
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	109	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 92.32
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.43
CURRENT BILL - SEPTEMBER 2016		709.53
TOTAL AMOUNT DUE		1,428.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 632.00

Your monthly electricity consumption chart

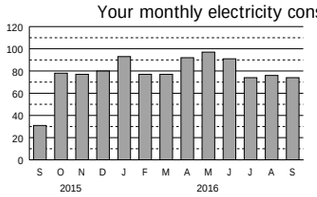

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.53		
Less : VAT	50.52		
Amount Net of VAT	659.01		
Less: BIR 2306	21.05		
BIR 2307	12.47	VATable Sales	659.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.49	VAT Zero Rated Sales	0.00
Add : VAT	50.52	VAT Amount	50.52
TOTAL AMOUNT DUE	676.01	TOTAL SALES	709.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/23930/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168074379974

Collection Ref. Code	: 1853-95-644-9	Premise Address	: SITIO SON-OC,LAHUG		
Account ID	: 1683493881-9				
Customer Name	: CABANES,JENNIFER LIBREA	TOTAL AMOUNT DUE	: 1,428.95	Overdue Bill	: 1
Meter Number	: MTR1015417				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16834938819

BC16/48.3/23930/0/10/09-23-2016/52

2,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314889950779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593459

31467100009

Date : 09-23-2016

BC16/48.3/24100/0060666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3146710000-9

Collection Ref. Code : 1845-57-719-1

Customer Information----------

Name : ALVIZO,THADDEUS R

Premise Address : CALLE ROJO ST.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479963GS6	Pole No	:	0060666
Serial No	:	57459901	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18523
Period From	:	08-22-2016	Prev Rdg	:	18370
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	908	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	836.89
Transmission Charge	0.3425/kWh	52.40
System Loss Charge	0.8726/kWh	133.51
Sub-Total		1,022.80
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,748.50	34.97
Sub-Total		48.82
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		53.91
Transmission		1.43
System Loss		8.26
Distribution		53.13
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		208.19
CURRENT BILL - SEPTEMBER 2016		1,722.59
TOTAL AMOUNT DUE		3,470.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,661.00

Your monthly electricity consumption chart

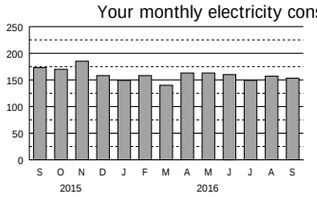

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.59		
Less : VAT	123.95		
Amount Net of VAT	1,598.64		
Less: BIR 2306	51.66		
BIR 2307	30.52	VATable Sales	1,598.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,516.46	VAT Zero Rated Sales	0.00
Add : VAT	123.95	VAT Amount	123.95
TOTAL AMOUNT DUE	1,640.41	TOTAL SALES	1,722.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/24100/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314889950779

Collection Ref. Code	: 1845-57-719-1	Premise Address	: CALLE ROJO ST.,LAHUG,CEBU CITY		
Account ID	: 3146710000-9				
Customer Name	: ALVIZO,THADDEUS R	TOTAL AMOUNT DUE	: 3,470.84	Overdue Bill	: 1
Meter Number	: 479963GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31467100009 BC16/48.3/24100/0/10/09-23-2016/52 2,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752923113223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594737

7528844924

Date : 09-23-2016

BC16/48.3/24700/0082655/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7528784492-4

Collection Ref. Code : 1857-34-137-6

Customer Information----------

Name : TOLITEL,JULIET INVIERNO

Premise Address : UPPER SUN-OC,LAHUG

TIN :

Metering Information----------

Meter No	:	6495 EES6	Pole No	:	0082655
Serial No	:	05729230	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1693
Period From	:	08-22-2016	Prev Rdg	:	1651
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	266	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Surcharge	0.02 of 242.50	4.85
Sub-Total		- 157.53
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.19
CURRENT BILL - SEPTEMBER 2016		290.62
TOTAL AMOUNT DUE		410.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 300.00

Your monthly electricity consumption chart

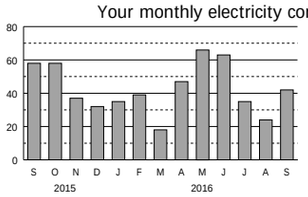

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.62		
Less : VAT	20.32		
Amount Net of VAT	270.30		
Less: BIR 2306	8.47		
BIR 2307	5.01	VATable Sales	270.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.82	VAT Zero Rated Sales	0.00
Add : VAT	20.32	VAT Amount	20.32
TOTAL AMOUNT DUE	277.14	TOTAL SALES	290.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/24700/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752923113223

Collection Ref. Code	: 1857-34-137-6	Premise Address	: UPPER SUN-OC,LAHUG		
Account ID	: 7528784492-4				
Customer Name	: TOLITEL,JULIET INVIERNO	TOTAL AMOUNT DUE	: 410.61	Overdue Bill	: 1
Meter Number	: 6495 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7528844924

BC16/48.3/24700/0/10/09-23-2016/52

2,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056560915867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597257

05660524454

Date : 09-23-2016

BC16/48.3/24710/0082655/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566052445-4

Collection Ref. Code : 1853-23-962-3

Customer Information----------

Name : GAMBI,JERRY ESPINA

Premise Address : UPPER SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	499196 GS6	Pole No	:	0082655
Serial No	:	85773286	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5177
Period From	:	08-22-2016	Prev Rdg	:	5125
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 146.32
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.28
CURRENT BILL - SEPTEMBER 2016		411.36
TOTAL AMOUNT DUE		616.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 838.00

Your monthly electricity consumption chart

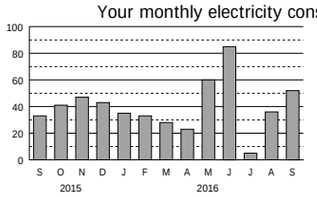

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.36		
Less : VAT	28.84		
Amount Net of VAT	382.52		
Less: BIR 2306	12.01		
BIR 2307	7.15	VATable Sales	382.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.36	VAT Zero Rated Sales	0.00
Add : VAT	28.84	VAT Amount	28.84
TOTAL AMOUNT DUE	392.20	TOTAL SALES	411.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/24710/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056560915867

Collection Ref. Code	: 1853-23-962-3	Premise Address	: UPPER SON-OC,LAHUG,CEBU CITY		
Account ID	: 0566052445-4				
Customer Name	: GAMBI,JERRY ESPINA	TOTAL AMOUNT DUE	: 616.32	Overdue Bill	: 1
Meter Number	: 499196 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05660524454 BC16/48.3/24710/0/10/09-23-2016/52 2,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715769573348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592581

71566833548

Date : 09-23-2016

BC16/48.3/25600/0082666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7156683354-8

Collection Ref. Code : 1853-78-224-6

Customer Information----------

Name : AMPALAYOHAN,AVELINO DUMAGPI

Premise Address : SITIO SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560699 GS6	Pole No	:	0082666
Serial No	:	24850723	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6899
Period From	:	08-22-2016	Prev Rdg	:	6755
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	332	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	787.67
Transmission Charge	0.3425/kWh	49.32
System Loss Charge	0.8726/kWh	125.65
Sub-Total		962.64
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,602.00	32.04
Sub-Total		45.08
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		50.73
Transmission		1.35
System Loss		7.76
Distribution		50.04
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		195.87
CURRENT BILL - SEPTEMBER 2016		1,620.62
TOTAL AMOUNT DUE		3,222.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,432.00

Your monthly electricity consumption chart

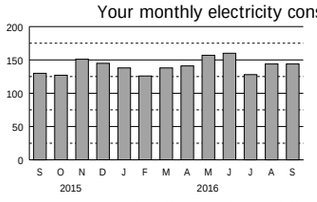

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.62		
Less : VAT	116.57		
Amount Net of VAT	1,504.05		
Less: BIR 2306	48.57		
BIR 2307	28.71	VATable Sales	1,504.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.77	VAT Zero Rated Sales	0.00
Add : VAT	116.57	VAT Amount	116.57
TOTAL AMOUNT DUE	1,543.34	TOTAL SALES	1,620.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/25600/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715769573348

Collection Ref. Code	: 1853-78-224-6	Premise Address	: SITIO SON-OC,LAHUG,CEBU CITY		
Account ID	: 7156683354-8				
Customer Name	: AMPALAYOHAN,AVELINO DUMAGPI	TOTAL AMOUNT DUE	: 3,222.70	Overdue Bill	: 1
Meter Number	: 560699 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71566833548

BC16/48.3/25600/0/10/09-23-2016/52

2,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217756169149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593973

21735100006

Date : 09-23-2016

BC16/48.3/25700/0082644/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2173510000-6

Collection Ref. Code : 1839-36-281-2

Customer Information----------

Name : CABALLES,RICARDO G

Premise Address : UPPER SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573537 GS6	Pole No	:	0082644
Serial No	:	26214471	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3333
Period From	:	08-22-2016	Prev Rdg	:	3269
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:		Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		635.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		- 99.21
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.05
CURRENT BILL - SEPTEMBER 2016		593.81
TOTAL AMOUNT DUE		1,229.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 563.00

Your monthly electricity consumption chart

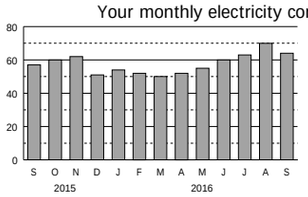

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.81		
Less : VAT	42.68		
Amount Net of VAT	551.13		
Less: BIR 2306	17.77		
BIR 2307	10.41	VATable Sales	551.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.95	VAT Zero Rated Sales	0.00
Add : VAT	42.68	VAT Amount	42.68
TOTAL AMOUNT DUE	565.63	TOTAL SALES	593.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/25700/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217756169149

Collection Ref. Code	: 1839-36-281-2	Premise Address	: UPPER SON-OC,LAHUG,CEBU CITY		
Account ID	: 2173510000-6				
Customer Name	: CABALLES,RICARDO G	TOTAL AMOUNT DUE	: 1,229.64	Overdue Bill	: 1
Meter Number	: 573537 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21735100006 BC16/48.3/25700/0/10/09-23-2016/52 2,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186694984668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594903

18618100004

Date : 09-23-2016

BC16/48.3/25900/0082611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1861810000-4

Collection Ref. Code : 1829-22-353-4

Customer Information----------

Name : ANGA,LOLITA M

Premise Address : SALINAS EXT SONOC,LAHUG

TIN :

Metering Information----------

Meter No	:	392724GS6	Pole No	:	0082611
Serial No	:	2003142402	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25012
Period From	:	08-22-2016	Prev Rdg	:	24752
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	150	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,855.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,422.17
Transmission Charge	0.3425/kWh	89.05
System Loss Charge	0.8726/kWh	226.88
Sub-Total		1,738.10
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,855.50	57.11
Sub-Total		80.64
Government Charges		
Franchise Tax - Local		19.26
Value Added Tax		
Generation		91.59
Transmission		2.44
System Loss		14.03
Distribution		89.87
Others		11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		353.05
CURRENT BILL - SEPTEMBER 2016		2,920.73
TOTAL AMOUNT DUE		5,776.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,720.00

Your monthly electricity consumption chart

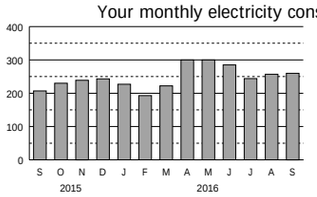

Avg Monthly Usage : 246.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,920.73		
Less : VAT	209.92		
Amount Net of VAT	2,710.81		
Less: BIR 2306	87.47		
BIR 2307	51.74	VATable Sales	2,710.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,571.60	VAT Zero Rated Sales	0.00
Add : VAT	209.92	VAT Amount	209.92
TOTAL AMOUNT DUE	2,781.52	TOTAL SALES	2,920.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/25900/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186694984668

Collection Ref. Code : 1829-22-353-4

Account ID : 1861810000-4

Customer Name : ANGA,LOLITA M

Meter Number : 392724GS6

Period : Aug 2016

Premise Address : SALINAS EXT SONOC,LAHUG

TOTAL AMOUNT DUE : 5,776.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18618100004

BC16/48.3/25900/0/10/09-23-2016/52

2,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305884367700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30535100009

1006588156

Date : 09-23-2016

BC16/48.3/26300/0082622/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3053510000-9

Collection Ref. Code : 1823-66-608-6

Customer Information----------

Name : PARAS,LIZA G

Premise Address : UPPER SON-OC NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330813GS6	Pole No	:	0082622
Serial No	:	49295950	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11102
Period From	:	08-22-2016	Prev Rdg	:	10962
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	200	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	765.79
Transmission Charge	0.3425/kWh	47.95
System Loss Charge	0.8726/kWh	122.16
Sub-Total		935.90
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		42.74
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		49.32
Transmission		1.31
System Loss		7.55
Distribution		48.67
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.29
CURRENT BILL - SEPTEMBER 2016		1,574.51
TOTAL AMOUNT DUE		3,077.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,406.00

Your monthly electricity consumption chart

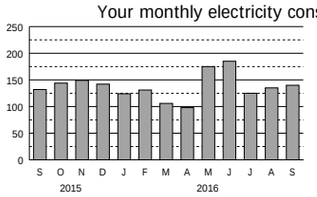

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.51		
Less : VAT	113.22		
Amount Net of VAT	1,461.29		
Less: BIR 2306	47.18		
BIR 2307	27.89	VATable Sales	1,461.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.22	VAT Zero Rated Sales	0.00
Add : VAT	113.22	VAT Amount	113.22
TOTAL AMOUNT DUE	1,499.44	TOTAL SALES	1,574.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/26300/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305884367700

Collection Ref. Code	: 1823-66-608-6	Premise Address	: UPPER SON-OC NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 3053510000-9				
Customer Name	: PARAS,LIZA G	TOTAL AMOUNT DUE	: 3,077.55	Overdue Bill	: 1
Meter Number	: 330813GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30535100009 BC16/48.3/26300/0/10/09-23-2016/52 2,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614389135814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592830

61494729421

Date : 09-23-2016

BC16/48.3/26400/0082622/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6149472942-1

Collection Ref. Code : 1853-75-605-9

Customer Information----------

Name : ABUIME,ANTHONY PARAS

Premise Address : UPPER SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432870 GS6	Pole No	:	0082622
Serial No	:	59105928	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2037
Period From	:	08-22-2016	Prev Rdg	:	1989
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	272	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 176.09
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.58
CURRENT BILL - SEPTEMBER 2016		335.72
TOTAL AMOUNT DUE		795.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 575.00

Your monthly electricity consumption chart

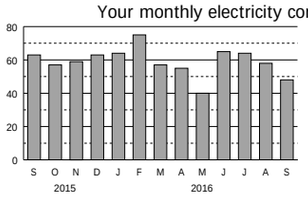

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.72		
Less : VAT	23.57		
Amount Net of VAT	312.15		
Less: BIR 2306	9.84		
BIR 2307	5.79	VATable Sales	312.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.52	VAT Zero Rated Sales	0.00
Add : VAT	23.57	VAT Amount	23.57
TOTAL AMOUNT DUE	320.09	TOTAL SALES	335.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/26400/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614389135814

Collection Ref. Code	: 1853-75-605-9	Premise Address	: UPPER SON-OC,LAHUG,CEBU CITY		
Account ID	: 6149472942-1				
Customer Name	: ABUIME,ANTHONY PARAS	TOTAL AMOUNT DUE	: 795.50	Overdue Bill	: 1
Meter Number	: 432870 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61494729421

BC16/48.3/26400/0/10/09-23-2016/52

2,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164243082676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601084

16408319354

Date : 09-23-2016

BC16/48.3/26500/0082611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1640831935-4

Collection Ref. Code : 1857-43-965-1

Customer Information----------

Name : NACION,TERESA ROSALES

Premise Address : SITIO SON-OC,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	456146 GS6	Pole No	:	0082611
Serial No	:	52315135	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1538
Period From	:	08-22-2016	Prev Rdg	:	1478
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	220	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 164.21
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.46
CURRENT BILL - SEPTEMBER 2016		479.03
TOTAL AMOUNT DUE		934.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 342.00

Your monthly electricity consumption chart

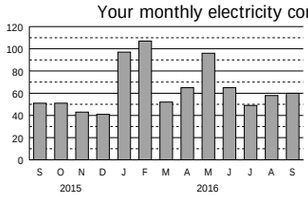

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.03		
Less : VAT	33.77		
Amount Net of VAT	445.26		
Less: BIR 2306	14.08		
BIR 2307	8.33	VATable Sales	445.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.85	VAT Zero Rated Sales	0.00
Add : VAT	33.77	VAT Amount	33.77
TOTAL AMOUNT DUE	456.62	TOTAL SALES	479.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/26500/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164243082676

Collection Ref. Code	: 1857-43-965-1	Premise Address	: SITIO SON-OC,LAHUG, CEBU CITY		
Account ID	: 1640831935-4				
Customer Name	: NACION,TERESA ROSALES	TOTAL AMOUNT DUE	: 934.85	Overdue Bill	: 1
Meter Number	: 456146 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16408319354

BC16/48.3/26500/0/10/09-23-2016/52

2,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029564807314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600445

02906868019

Date : 09-23-2016

BC16/48.3/26700/0082755/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0290686801-9

Collection Ref. Code : 1853-95-665-1

Customer Information----------

Name : TEMBLOR,GINA VILLARIN

Premise Address : SITIO SON-OC,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015419	Pole No	:	0082755
Serial No	:	121748201	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2332
Period From	:	08-22-2016	Prev Rdg	:	2277
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	109	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 147.44
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.44
CURRENT BILL - SEPTEMBER 2016		443.04
TOTAL AMOUNT DUE		1,021.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 540.00

Your monthly electricity consumption chart

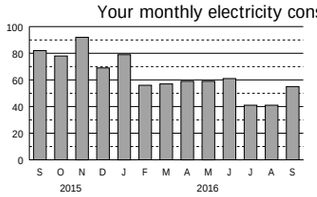

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.04		
Less : VAT	31.36		
Amount Net of VAT	411.68		
Less: BIR 2306	13.08		
BIR 2307	7.71	VATable Sales	411.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.89	VAT Zero Rated Sales	0.00
Add : VAT	31.36	VAT Amount	31.36
TOTAL AMOUNT DUE	422.25	TOTAL SALES	443.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/26700/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029564807314

Collection Ref. Code	: 1853-95-665-1	Premise Address	: SITIO SON-OC,LAHUG, CEBU CITY		
Account ID	: 0290686801-9				
Customer Name	: TEMBLOR,GINA VILLARIN	TOTAL AMOUNT DUE	: 1,021.57	Overdue Bill	: 2
Meter Number	: MTR1015419				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02906868019 BC16/48.3/26700/0/10/09-23-2016/52 2,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960354232621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599729

96057100008

Date : 09-23-2016

BC16/48.3/26800/0082611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9605710000-8

Collection Ref. Code : 1833-17-128-4

Customer Information----------

Name : MABINI,ANECITA T TM

Premise Address : SITIO SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138762	Pole No	:	0082611
Serial No	:	85021746	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	563
Period From	:	08-22-2016	Prev Rdg	:	513
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	444	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 184.23
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.53
CURRENT BILL - SEPTEMBER 2016		348.63
TOTAL AMOUNT DUE		783.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 350.00

Your monthly electricity consumption chart

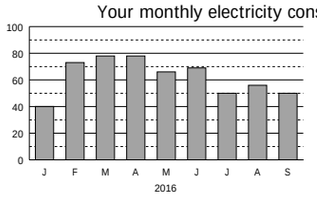

Avg Monthly Usage : 62.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.63		
Less : VAT	24.45		
Amount Net of VAT	324.18		
Less: BIR 2306	10.19		
BIR 2307	6.01	VATable Sales	324.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.98	VAT Zero Rated Sales	0.00
Add : VAT	24.45	VAT Amount	24.45
TOTAL AMOUNT DUE	332.43	TOTAL SALES	348.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/26800/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960354232621

Collection Ref. Code	: 1833-17-128-4	Premise Address	: SITIO SON-OC,LAHUG,CEBU CITY		
Account ID	: 9605710000-8				
Customer Name	: MABINI,ANECITA T TM	TOTAL AMOUNT DUE	: 783.43	Overdue Bill	: 1
Meter Number	: MTR1138762				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96057100008 BC16/48.3/26800/0/10/09-23-2016/52 2,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210921081491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590178

21086100001

Date : 09-23-2016

BC16/48.3/26900/0082611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2108610000-1

Collection Ref. Code : 1829-96-320-1

Customer Information----------

Name : CAMPOMANES,JUDITH T TM

Premise Address : SONOC LAHUG

TIN :

Metering Information----------

Meter No	:	418244GS6	Pole No	:	0082611
Serial No	:	56720012	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14322
Period From	:	08-22-2016	Prev Rdg	:	14209
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	70	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.3425/kWh	38.70
System Loss Charge	0.8726/kWh	98.60
Sub-Total		755.40
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,267.50	25.35
Sub-Total		35.58
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		39.82
Transmission		1.06
System Loss		6.09
Distribution		39.40
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.87
CURRENT BILL - SEPTEMBER 2016		1,273.18
TOTAL AMOUNT DUE		2,540.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,045.00

Your monthly electricity consumption chart

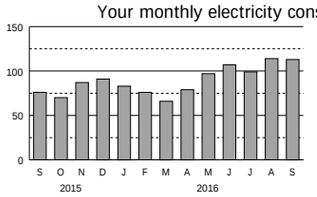

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.18		
Less : VAT	91.65		
Amount Net of VAT	1,181.53		
Less: BIR 2306	38.18		
BIR 2307	22.55	VATable Sales	1,181.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.80	VAT Zero Rated Sales	0.00
Add : VAT	91.65	VAT Amount	91.65
TOTAL AMOUNT DUE	1,212.45	TOTAL SALES	1,273.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/26900/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210921081491

Collection Ref. Code	: 1829-96-320-1	Premise Address	: SONOC LAHUG		
Account ID	: 2108610000-1				
Customer Name	: CAMPOMANES,JUDITH T TM	TOTAL AMOUNT DUE	: 2,540.60	Overdue Bill	: 1
Meter Number	: 418244GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21086100001 BC16/48.3/26900/0/10/09-23-2016/52 2,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015094862682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593114

01555100005

Date : 09-23-2016

BC16/48.3/27500/0082592/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155510000-5

Collection Ref. Code : 1811-42-110-5

Customer Information----------

Name : ORTEGA,ROLANDO TM A.

Premise Address : SUN-OC,Cebu City

TIN :

Metering Information----------

Meter No	:	550546 GS6	Pole No	:	0082592
Serial No	:	56800408	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12063
Period From	:	08-22-2016	Prev Rdg	:	11844
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	200	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,327.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,197.91
Transmission Charge	0.3425/kWh	75.01
System Loss Charge	0.8726/kWh	191.10
Sub-Total		1,464.02
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,328.00	46.56
Sub-Total		66.39
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		77.15
Transmission		2.05
System Loss		11.83
Distribution		75.79
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		297.28
CURRENT BILL - SEPTEMBER 2016		2,459.31
TOTAL AMOUNT DUE		4,787.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,325.00

Your monthly electricity consumption chart

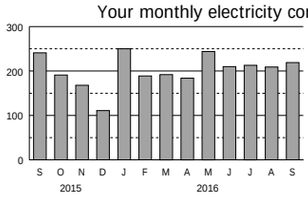

Avg Monthly Usage : 201.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,459.31		
Less : VAT	176.73		
Amount Net of VAT	2,282.58		
Less: BIR 2306	73.63		
BIR 2307	43.57	VATable Sales	2,282.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,165.38	VAT Zero Rated Sales	0.00
Add : VAT	176.73	VAT Amount	176.73
TOTAL AMOUNT DUE	2,342.11	TOTAL SALES	2,459.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/27500/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015094862682

Collection Ref. Code	: 1811-42-110-5	Premise Address	: SUN-OC,Cebu City		
Account ID	: 0155510000-5				
Customer Name	: ORTEGA,ROLANDO TM A.	TOTAL AMOUNT DUE	: 4,787.08	Overdue Bill	: 1
Meter Number	: 550546 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01555100005 BC16/48.3/27500/0/10/09-23-2016/52 2,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954102003173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596741

95459509584

Date : 09-23-2016

BC16/48.3/27810/0082592/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9545950958-4

Collection Ref. Code : 1857-75-776-9

Customer Information----------

Name : DEMETRIA,HENEDINA PAMAN

Premise Address : UPPER SON-OC,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	480006 GS6	Pole No	:	0082592
Serial No	:	76853037	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2680
Period From	:	08-22-2016	Prev Rdg	:	2552
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	233	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	700.15
Transmission Charge	0.3425/kWh	43.84
System Loss Charge	0.8726/kWh	111.69
Sub-Total		855.68
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,370.50	27.41
Sub-Total		39.00
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		45.10
Transmission		1.20
System Loss		6.90
Distribution		44.55
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.05
CURRENT BILL - SEPTEMBER 2016		1,439.98
TOTAL AMOUNT DUE		2,810.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,312.00

Your monthly electricity consumption chart

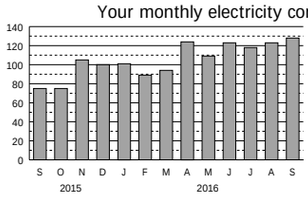

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.98		
Less : VAT	103.57		
Amount Net of VAT	1,336.41		
Less: BIR 2306	43.14		
BIR 2307	25.51	VATable Sales	1,336.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.76	VAT Zero Rated Sales	0.00
Add : VAT	103.57	VAT Amount	103.57
TOTAL AMOUNT DUE	1,371.33	TOTAL SALES	1,439.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/27810/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954102003173

Collection Ref. Code	: 1857-75-776-9	Premise Address	: UPPER SON-OC,LAHUG, CEBU CITY		
Account ID	: 9545950958-4				
Customer Name	: DEMETRIA,HENEDINA PAMAN	TOTAL AMOUNT DUE	: 2,810.30	Overdue Bill	: 1
Meter Number	: 480006 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95459509584 BC16/48.3/27810/0/10/09-23-2016/52 2,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958015669118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599008

95816256069

Date : 09-23-2016

BC16/48.3/27900/0082592/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9581625606-9

Collection Ref. Code : 1855-53-383-9

Customer Information----------

Name : RIVERO,GLENDA ROSOS

Premise Address : SITIO SON-OC,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011868	Pole No	:	0082592
Serial No	:	90674093	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2041
Period From	:	08-22-2016	Prev Rdg	:	1953
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	349	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		757.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Surcharge	0.02 of 758.00	15.16
Sub-Total		- 69.35
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.88
CURRENT BILL - SEPTEMBER 2016		886.60
TOTAL AMOUNT DUE		1,644.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 703.00

Your monthly electricity consumption chart

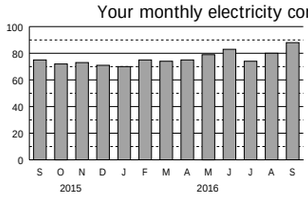

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.60		
Less : VAT	63.15		
Amount Net of VAT	823.45		
Less: BIR 2306	26.32		
BIR 2307	15.63	VATable Sales	823.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.50	VAT Zero Rated Sales	0.00
Add : VAT	63.15	VAT Amount	63.15
TOTAL AMOUNT DUE	844.65	TOTAL SALES	886.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/27900/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958015669118

Collection Ref. Code	: 1855-53-383-9	Premise Address	: SITIO SON-OC,LAHUG, CEBU CITY		
Account ID	: 9581625606-9				
Customer Name	: RIVERO,GLENDA ROSOS	TOTAL AMOUNT DUE	: 1,644.36	Overdue Bill	: 1
Meter Number	: MTR1011868				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95816256069

BC16/48.3/27900/0/10/09-23-2016/52

2,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720719211412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72053120290

BILLING STATEMENT

1006595063

Date : 09-23-2016

BC16/48.3/28000/0082670/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7205312029-0

Collection Ref. Code : 1855-26-581-8

Customer Information----------

Name : REYES,MARITES AMADO

Premise Address : SITIO SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568729 GS6	Pole No	:	0082670
Serial No	:	25852873	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1154
Period From	:	08-22-2016	Prev Rdg	:	1114
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	675	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 191.52
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.39
CURRENT BILL - SEPTEMBER 2016		231.72
TOTAL AMOUNT DUE		327.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 390.00

Your monthly electricity consumption chart

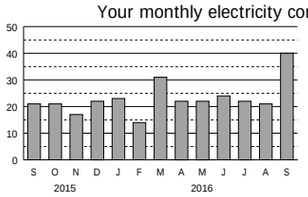

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.72		
Less : VAT	15.88		
Amount Net of VAT	215.84		
Less: BIR 2306	6.62		
BIR 2307	3.94	VATable Sales	215.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.28	VAT Zero Rated Sales	0.00
Add : VAT	15.88	VAT Amount	15.88
TOTAL AMOUNT DUE	221.16	TOTAL SALES	231.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/28000/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720719211412

Collection Ref. Code	: 1855-26-581-8	Premise Address	: SITIO SON-OC,LAHUG,CEBU CITY		
Account ID	: 7205312029-0				
Customer Name	: REYES,MARITES AMADO	TOTAL AMOUNT DUE	: 327.09	Overdue Bill	: 1
Meter Number	: 568729 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72053120290

BC16/48.3/28000/0/10/09-23-2016/52

2,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628306927250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599049

62803258490

Date : 09-23-2016

BC16/48.3/28100/0082670/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280325849-0

Collection Ref. Code : 1855-53-380-4

Customer Information----------

Name : AMADO,FREDERICK BACOLOD

Premise Address : SITIO SON-OC,SALINAS DRIVE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	551231 GS6	Pole No	:	0082670
Serial No	:	26166382	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2216
Period From	:	08-22-2016	Prev Rdg	:	2119
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	349	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Surcharge	0.02 of 889.50	17.79
Sub-Total		- 28.76
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.44
CURRENT BILL - SEPTEMBER 2016		1,028.66
TOTAL AMOUNT DUE		1,918.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 905.00

Your monthly electricity consumption chart

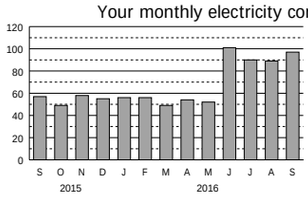

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.66		
Less : VAT	73.46		
Amount Net of VAT	955.20		
Less: BIR 2306	30.61		
BIR 2307	18.18	VATable Sales	955.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.41	VAT Zero Rated Sales	0.00
Add : VAT	73.46	VAT Amount	73.46
TOTAL AMOUNT DUE	979.87	TOTAL SALES	1,028.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/28100/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628306927250

Collection Ref. Code	: 1855-53-380-4	Premise Address	: SITIO SON-OC,SALINAS DRIVE,LAHUG, CEBU CITY		
Account ID	: 6280325849-0				
Customer Name	: AMADO,FREDERICK BACOLOD	TOTAL AMOUNT DUE	: 1,918.27	Overdue Bill	: 1
Meter Number	: 551231 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62803258490 BC16/48.3/28100/0/10/09-23-2016/52 2,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353995426705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594071

35311553438

Date : 09-23-2016

BC16/48.3/28900/0082800/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3531155343-8

Collection Ref. Code : 1855-63-530-5

Customer Information----------

Name : CANAS,CESAR JR. NABLE

Premise Address : SON-OC SALINAS EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2000 EVS6	Pole No	:	0082800
Serial No	:	01505074	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	998
Period From	:	08-22-2016	Prev Rdg	:	947
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	266	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 141.77
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.43
CURRENT BILL - SEPTEMBER 2016		405.51
TOTAL AMOUNT DUE		694.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 220.00

Your monthly electricity consumption chart

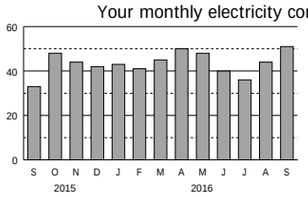

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.51		
Less : VAT	28.51		
Amount Net of VAT	377.00		
Less: BIR 2306	11.88		
BIR 2307	7.05	VATable Sales	377.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.07	VAT Zero Rated Sales	0.00
Add : VAT	28.51	VAT Amount	28.51
TOTAL AMOUNT DUE	386.58	TOTAL SALES	405.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/28900/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353995426705

Collection Ref. Code	: 1855-63-530-5	Premise Address	: SON-OC SALINAS EXT.,LAHUG, CEBU CITY		
Account ID	: 3531155343-8				
Customer Name	: CANAS,CESAR JR. NABLE	TOTAL AMOUNT DUE	: 694.99	Overdue Bill	: 1
Meter Number	: 2000 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35311553438

BC16/48.3/28900/0/10/09-23-2016/52

2,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661413612516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600089

66167100008

Date : 09-23-2016

BC16/48.3/29100/0082800/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6616710000-8

Collection Ref. Code : 1825-62-074-1

Customer Information----------

Name : TUMAKIN,EUFEMIA C

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	361222GS6	Pole No	:	0082800
Serial No	:	2003119478	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13035
Period From	:	08-22-2016	Prev Rdg	:	12892
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	782.20
Transmission Charge	0.3425/kWh	48.98
System Loss Charge	0.8726/kWh	124.78
Sub-Total		955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,376.50	27.53
Sub-Total		40.48
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		50.37
Transmission		1.34
System Loss		7.72
Distribution		49.70
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		193.96
CURRENT BILL - SEPTEMBER 2016		1,604.57
TOTAL AMOUNT DUE		2,981.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 1,551.82

Your monthly electricity consumption chart

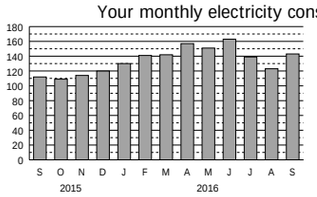

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.57		
Less : VAT	115.26		
Amount Net of VAT	1,489.31		
Less: BIR 2306	48.03		
BIR 2307	28.42	VATable Sales	1,489.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.86	VAT Zero Rated Sales	0.00
Add : VAT	115.26	VAT Amount	115.26
TOTAL AMOUNT DUE	1,528.12	TOTAL SALES	1,604.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/29100/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661413612516

Collection Ref. Code	: 1825-62-074-1	Premise Address	: LAHUG		
Account ID	: 6616710000-8				
Customer Name	: TUMAKIN,EUFEMIA C	TOTAL AMOUNT DUE	: 2,981.26	Overdue Bill	: 1
Meter Number	: 361222GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66167100008 BC16/48.3/29100/0/10/09-23-2016/52 2,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872444461047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588708

87248969997

Date : 09-23-2016

BC16/48.3/29400/0082811/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8724896999-7

Collection Ref. Code : 1855-57-077-7

Customer Information----------

Name : SALES,MARIA ALMA LAMOSAO

Premise Address : SITIO SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438655 GS6	Pole No	:	0082811
Serial No	:	92141526	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2395
Period From	:	08-22-2016	Prev Rdg	:	2356
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 186.67
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.53
CURRENT BILL - SEPTEMBER 2016		226.17
TOTAL AMOUNT DUE		325.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 95.00

Your monthly electricity consumption chart

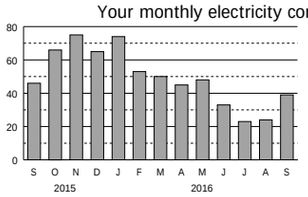

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.17		
Less : VAT	15.50		
Amount Net of VAT	210.67		
Less: BIR 2306	6.47		
BIR 2307	3.84	VATable Sales	210.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.36	VAT Zero Rated Sales	0.00
Add : VAT	15.50	VAT Amount	15.50
TOTAL AMOUNT DUE	215.86	TOTAL SALES	226.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/29400/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872444461047

Collection Ref. Code	: 1855-57-077-7	Premise Address	: SITIO SON-OC,LAHUG,CEBU CITY		
Account ID	: 8724896999-7				
Customer Name	: SALES,MARIA ALMA LAMOSAO	TOTAL AMOUNT DUE	: 325.84	Overdue Bill	: 1
Meter Number	: 438655 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87248969997 BC16/48.3/29400/0/10/09-23-2016/52 2,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650950878165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594259

65087100007

Date : 09-23-2016

BC16/48.3/29600/0082692/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6508710000-7

Collection Ref. Code : 1825-85-416-5

Customer Information----------

Name : AMOGUIS,RICARDA CARINO

Premise Address : LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330226GS6	Pole No	:	0082692
Serial No	:	44589437	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12664
Period From	:	08-22-2016	Prev Rdg	:	12557
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.3425/kWh	36.65
System Loss Charge	0.8726/kWh	93.37
Sub-Total		715.30
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 660.50	13.21
Sub-Total		22.89
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		37.70
Transmission		1.01
System Loss		5.79
Distribution		37.34
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.38
CURRENT BILL - SEPTEMBER 2016		1,193.72
TOTAL AMOUNT DUE		1,854.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 590.00

Your monthly electricity consumption chart

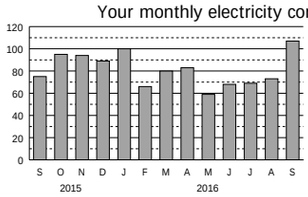

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.72		
Less : VAT	85.53		
Amount Net of VAT	1,108.19		
Less: BIR 2306	35.64		
BIR 2307	21.14	VATable Sales	1,108.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.41	VAT Zero Rated Sales	0.00
Add : VAT	85.53	VAT Amount	85.53
TOTAL AMOUNT DUE	1,136.94	TOTAL SALES	1,193.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/29600/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650950878165

Collection Ref. Code	: 1825-85-416-5	Premise Address	: LAHUG,CEBU CITY		
Account ID	: 6508710000-7				
Customer Name	: AMOGUIS,RICARDA CARINO	TOTAL AMOUNT DUE	: 1,854.46	Overdue Bill	: 1
Meter Number	: 330226GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65087100007 BC16/48.3/29600/0/10/09-23-2016/52 2,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145886325193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592114

14508100006

Date : 09-23-2016

BC16/48.3/29700/0082781/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1450810000-6

Collection Ref. Code : 1827-70-164-1

Customer Information----------

Name : NELLAS,ANNILYN A

Premise Address : SON-OC,LAHUG

TIN :

Metering Information----------

Meter No	:	486359GS6	Pole No	:	0082781
Serial No	:	56853126	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18147
Period From	:	08-22-2016	Prev Rdg	:	17915
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	212	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,720.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,269.02
Transmission Charge	0.3425/kWh	79.46
System Loss Charge	0.8726/kWh	202.44
Sub-Total		1,550.92
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,720.50	54.41
Sub-Total		75.41
Government Charges		
Franchise Tax - Local		17.21
Value Added Tax		
Generation		81.74
Transmission		2.18
System Loss		12.52
Distribution		80.26
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		315.54
CURRENT BILL - SEPTEMBER 2016		2,610.69
TOTAL AMOUNT DUE		5,331.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,500.00

Your monthly electricity consumption chart

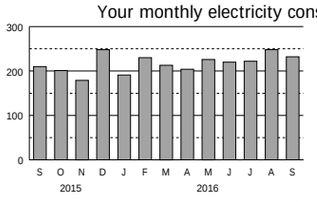

Avg Monthly Usage : 217.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,610.69		
Less : VAT	187.81		
Amount Net of VAT	2,422.88		
Less: BIR 2306	78.26		
BIR 2307	46.25	VATable Sales	2,422.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,298.37	VAT Zero Rated Sales	0.00
Add : VAT	187.81	VAT Amount	187.81
TOTAL AMOUNT DUE	2,486.18	TOTAL SALES	2,610.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/29700/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145886325193

Collection Ref. Code	: 1827-70-164-1	Premise Address	: SON-OC,LAHUG		
Account ID	: 1450810000-6				
Customer Name	: NELLAS,ANNILYN A	TOTAL AMOUNT DUE	: 5,331.07	Overdue Bill	: 1
Meter Number	: 486359GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14508100006 BC16/48.3/29700/0/10/09-23-2016/52 2,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390253389696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597621

39038100002

Date : 09-23-2016

BC16/48.3/30200/0082692/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3903810000-2

Collection Ref. Code : 1837-33-302-5

Customer Information----------

Name : CABALLES,JUDITH I TM

Premise Address : SITIO SUN-OC LAHUG

TIN :

Metering Information----------

Meter No	:	382272GS6	Pole No	:	0082692
Serial No	:	2003128431	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8552
Period From	:	08-22-2016	Prev Rdg	:	8291
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	100	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,915.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,427.64
Transmission Charge	0.3425/kWh	89.39
System Loss Charge	0.8726/kWh	227.75
Sub-Total		1,744.78
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,915.50	58.31
Sub-Total		81.93
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		91.95
Transmission		2.45
System Loss		14.09
Distribution		90.22
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		354.52
CURRENT BILL - SEPTEMBER 2016		2,933.03
TOTAL AMOUNT DUE		5,848.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,849.00

Your monthly electricity consumption chart

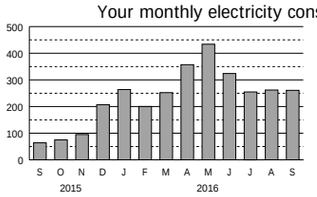

Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,933.03		
Less : VAT	210.86		
Amount Net of VAT	2,722.17		
Less: BIR 2306	87.86		
BIR 2307	51.96	VATable Sales	2,722.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,582.35	VAT Zero Rated Sales	0.00
Add : VAT	210.86	VAT Amount	210.86
TOTAL AMOUNT DUE	2,793.21	TOTAL SALES	2,933.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/30200/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390253389696

Collection Ref. Code	: 1837-33-302-5	Premise Address	: SITIO SUN-OC LAHUG		
Account ID	: 3903810000-2				
Customer Name	: CABALLES,JUDITH I TM	TOTAL AMOUNT DUE	: 5,848.69	Overdue Bill	: 1
Meter Number	: 382272GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39038100002 BC16/48.3/30200/0/10/09-23-2016/52 2,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927586932617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597550

92717100009

Date : 09-23-2016

BC16/48.3/30800/0082844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271710000-9

Collection Ref. Code : 1843-77-110-1

Customer Information----------

Name : TORRES,JANE MARIE S

Premise Address : SON-OC, NIVEL HILLS,,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454791GS6	Pole No	:	0082844
Serial No	:	59119014	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6423
Period From	:	08-22-2016	Prev Rdg	:	6349
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	426	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 93.25
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.32
CURRENT BILL - SEPTEMBER 2016		708.49
Debit Adjustments		74.07
TOTAL AMOUNT DUE		1,455.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 626.00

Your monthly electricity consumption chart

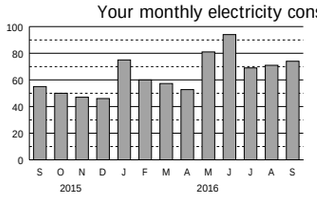

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.49		
Less : VAT	50.41		
Amount Net of VAT	658.08		
Less: BIR 2306	21.01		
BIR 2307	12.46	VATable Sales	658.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.61	VAT Zero Rated Sales	0.00
Add : VAT	50.41	VAT Amount	50.41
TOTAL AMOUNT DUE	675.02	TOTAL SALES	708.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/30800/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927586932617

Collection Ref. Code	: 1843-77-110-1	Premise Address	: SON-OC, NIVEL HILLS,,LAHUG,CEBU CITY		
Account ID	: 9271710000-9				
Customer Name	: TORRES,JANE MARIE S	TOTAL AMOUNT DUE	: 1,455.76	Overdue Bill	: 1
Meter Number	: 454791GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92717100009 BC16/48.3/30800/0/10/09-23-2016/52 2,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547631211417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592109

54781958910

Date : 09-23-2016

BC16/48.3/30810/0082844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5478195891-0

Collection Ref. Code : 1855-28-581-9

Customer Information----------

Name : PARADILLO,JOCELYN SAMBILAD

Premise Address : SITIO SUN-OC,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1022657	Pole No	:	0082844
Serial No	:	121745629	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1198
Period From	:	08-22-2016	Prev Rdg	:	1150
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	217	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 179.52
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.15
CURRENT BILL - SEPTEMBER 2016		331.86
TOTAL AMOUNT DUE		620.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 726.00

Your monthly electricity consumption chart

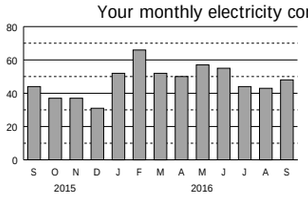

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.86		
Less : VAT	23.16		
Amount Net of VAT	308.70		
Less: BIR 2306	9.67		
BIR 2307	5.72	VATable Sales	308.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.31	VAT Zero Rated Sales	0.00
Add : VAT	23.16	VAT Amount	23.16
TOTAL AMOUNT DUE	316.47	TOTAL SALES	331.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/30810/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547631211417

Collection Ref. Code	: 1855-28-581-9	Premise Address	: SITIO SUN-OC,LAHUG		
Account ID	: 5478195891-0				
Customer Name	: PARADILLO,JOCELYN SAMBILAD	TOTAL AMOUNT DUE	: 620.22	Overdue Bill	: 1
Meter Number	: MTR1022657				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54781958910 BC16/48.3/30810/0/10/09-23-2016/52 2,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121948354834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594876

12187100008

Date : 09-23-2016

BC16/48.3/30900/0082833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1218710000-8

Collection Ref. Code : 1825-96-746-6

Customer Information----------

Name : AMANDORON,CRISTINO M

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	297071SS6	Pole No	:	0082833
Serial No	:	33261089	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27839
Period From	:	08-22-2016	Prev Rdg	:	27571
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	50	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,971.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,465.93
Transmission Charge	0.3425/kWh	91.79
System Loss Charge	0.8726/kWh	233.86
Sub-Total		1,791.58
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,971.50	59.43
Sub-Total		83.69
Government Charges		
Franchise Tax - Local		19.85
Value Added Tax		
Generation		94.42
Transmission		2.51
System Loss		14.48
Distribution		92.62
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		363.98
CURRENT BILL - SEPTEMBER 2016		3,011.08
TOTAL AMOUNT DUE		5,982.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 2,898.00

Your monthly electricity consumption chart

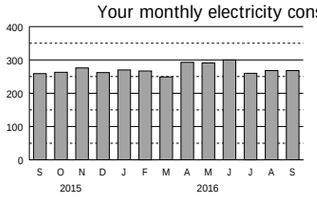

Avg Monthly Usage : 271.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,011.08		
Less : VAT	216.45		
Amount Net of VAT	2,794.63		
Less: BIR 2306	90.19		
BIR 2307	53.34	VATable Sales	2,794.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,651.10	VAT Zero Rated Sales	0.00
Add : VAT	216.45	VAT Amount	216.45
TOTAL AMOUNT DUE	2,867.55	TOTAL SALES	3,011.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/30900/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121948354834

Collection Ref. Code	: 1825-96-746-6	Premise Address	: LAHUG		
Account ID	: 1218710000-8				
Customer Name	: AMANDORON,CRISTINO M	TOTAL AMOUNT DUE	: 5,982.50	Overdue Bill	: 1
Meter Number	: 297071SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12187100008

BC16/48.3/30900/0/10/09-23-2016/52

2,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682222736145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593474

68238100009

Date : 09-23-2016

BC16/48.3/31900/0060544/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6823810000-9

Collection Ref. Code : 1837-50-854-2

Customer Information----------

Name : OPENA,ORLITO E TM

Premise Address : SALINAS EXTN,LAHUG

TIN :

Metering Information----------

Meter No	:	448569GS6	Pole No	:	0060544
Serial No	:	52349861	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3860
Period From	:	08-22-2016	Prev Rdg	:	3792
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 119.15
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.05
CURRENT BILL - SEPTEMBER 2016		615.05
TOTAL AMOUNT DUE		1,198.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 613.00

Your monthly electricity consumption chart

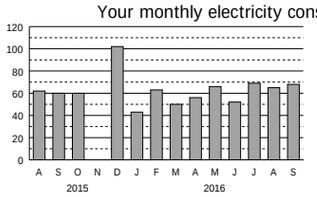

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.05		
Less : VAT	43.64		
Amount Net of VAT	571.41		
Less: BIR 2306	18.17		
BIR 2307	10.78	VATable Sales	571.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.46	VAT Zero Rated Sales	0.00
Add : VAT	43.64	VAT Amount	43.64
TOTAL AMOUNT DUE	586.10	TOTAL SALES	615.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/31900/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682222736145

Collection Ref. Code	: 1837-50-854-2	Premise Address	: SALINAS EXTN,LAHUG		
Account ID	: 6823810000-9				
Customer Name	: OPENA,ORLITO E TM	TOTAL AMOUNT DUE	: 1,198.94	Overdue Bill	: 1
Meter Number	: 448569GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68238100009

BC16/48.3/31900/0/10/09-23-2016/52

2,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714758547943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592467

71435100004

Date : 09-23-2016

BC16/48.3/32400/0082866/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143510000-4

Collection Ref. Code : 1809-53-758-4

Customer Information----------

Name : ORACOY,SHIRLEY TM S.

Premise Address : SUN-OK NIVEL,Cebu City

TIN :

Metering Information----------

Meter No	:	448420GS6	Pole No	:	0082866
Serial No	:	85726582	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9513
Period From	:	08-22-2016	Prev Rdg	:	9404
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,076.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	596.22
Transmission Charge	0.3425/kWh	37.33
System Loss Charge	0.8726/kWh	95.11
Sub-Total		728.66
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,077.00	21.54
Sub-Total		31.40
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		38.40
Transmission		1.02
System Loss		5.89
Distribution		38.03
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.09
CURRENT BILL - SEPTEMBER 2016		1,225.04
TOTAL AMOUNT DUE		2,301.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,310.00

Your monthly electricity consumption chart

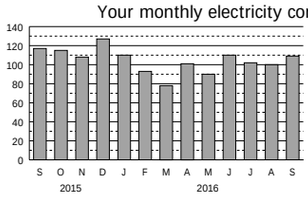

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.04		
Less : VAT	88.08		
Amount Net of VAT	1,136.96		
Less: BIR 2306	36.69		
BIR 2307	21.70	VATable Sales	1,136.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.57	VAT Zero Rated Sales	0.00
Add : VAT	88.08	VAT Amount	88.08
TOTAL AMOUNT DUE	1,166.65	TOTAL SALES	1,225.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/32400/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714758547943

Collection Ref. Code	: 1809-53-758-4	Premise Address	: SUN-OK NIVEL,Cebu City		
Account ID	: 7143510000-4				
Customer Name	: ORACOY,SHIRLEY TM S.	TOTAL AMOUNT DUE	: 2,301.91	Overdue Bill	: 1
Meter Number	: 448420GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71435100004 BC16/48.3/32400/0/10/09-23-2016/52 2,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271167901502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588345

27167100000

Date : 09-23-2016

BC16/48.3/32500/0082866/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2716710000-0

Collection Ref. Code : 1825-62-308-2

Customer Information----------

Name : ORACOY,ELIZABETH

Premise Address : SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	333315GS6	Pole No	:	0082866
Serial No	:	41284051	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10882
Period From	:	08-22-2016	Prev Rdg	:	10811
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		- 80.15
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.88
CURRENT BILL - SEPTEMBER 2016		690.51
TOTAL AMOUNT DUE		1,804.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 620.00

Your monthly electricity consumption chart

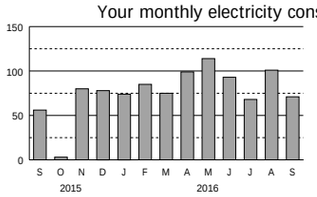

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.51		
Less : VAT	49.53		
Amount Net of VAT	640.98		
Less: BIR 2306	20.65		
BIR 2307	12.14	VATable Sales	640.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.19	VAT Zero Rated Sales	0.00
Add : VAT	49.53	VAT Amount	49.53
TOTAL AMOUNT DUE	657.72	TOTAL SALES	690.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/32500/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271167901502

Collection Ref. Code	: 1825-62-308-2	Premise Address	: SALINAS DRIVE EXT LAHUG		
Account ID	: 2716710000-0				
Customer Name	: ORACOY,ELIZABETH	TOTAL AMOUNT DUE	: 1,804.16	Overdue Bill	: 1
Meter Number	: 333315GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27167100000 BC16/48.3/32500/0/10/09-23-2016/52 2,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617690934389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594402

61735100002

Date : 09-23-2016

BC16/48.3/33300/0057400/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6173510000-2

Collection Ref. Code : 1839-36-425-4

Customer Information----------

Name : ORACOY,EDITA T

Premise Address : SITIO SUN-OC, NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	535011 GS6	Pole No	:	0057400
Serial No	:	58376595	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4415
Period From	:	08-22-2016	Prev Rdg	:	4285
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	200	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	711.09
Transmission Charge	0.3425/kWh	44.53
System Loss Charge	0.8726/kWh	113.44
Sub-Total		869.06
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		34.72
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		45.80
Transmission		1.22
System Loss		7.02
Distribution		45.24
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.14
CURRENT BILL - SEPTEMBER 2016		1,456.89
TOTAL AMOUNT DUE		2,604.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,025.00

Your monthly electricity consumption chart

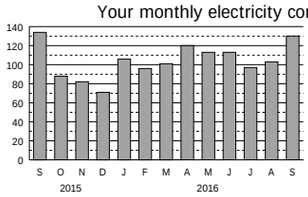

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.89		
Less : VAT	104.60		
Amount Net of VAT	1,352.29		
Less: BIR 2306	43.58		
BIR 2307	25.81	VATable Sales	1,352.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.90	VAT Zero Rated Sales	0.00
Add : VAT	104.60	VAT Amount	104.60
TOTAL AMOUNT DUE	1,387.50	TOTAL SALES	1,456.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/33300/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617690934389

Collection Ref. Code	: 1839-36-425-4	Premise Address	: SITIO SUN-OC, NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 6173510000-2				
Customer Name	: ORACOY,EDITA T	TOTAL AMOUNT DUE	: 2,604.26	Overdue Bill	: 1
Meter Number	: 535011 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61735100002 BC16/48.3/33300/0/10/09-23-2016/52 2,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722077092267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596234

72239280125

Date : 09-23-2016

BC16/48.3/33310/1596565/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7223928012-5

Collection Ref. Code : 1861-71-983-3

Customer Information----------

Name : LAPING,FLORA ATON

Premise Address : SITIO SON-OC,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106452	Pole No	:	1596565
Serial No	:	40044880	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1298
Period From	:	08-22-2016	Prev Rdg	:	1139
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	360	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	869.71
Transmission Charge	0.3425/kWh	54.46
System Loss Charge	0.8726/kWh	138.74
Sub-Total		1,062.91
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,220.50	24.41
Sub-Total		38.80
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		56.01
Transmission		1.49
System Loss		8.58
Distribution		55.20
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		214.80
CURRENT BILL - SEPTEMBER 2016		1,776.47
TOTAL AMOUNT DUE		2,996.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,030.00

Your monthly electricity consumption chart

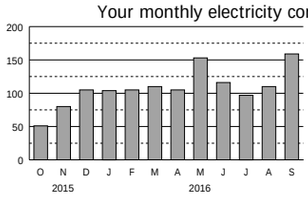

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.47		
Less : VAT	127.34		
Amount Net of VAT	1,649.13		
Less: BIR 2306	53.08		
BIR 2307	31.47	VATable Sales	1,649.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.58	VAT Zero Rated Sales	0.00
Add : VAT	127.34	VAT Amount	127.34
TOTAL AMOUNT DUE	1,691.92	TOTAL SALES	1,776.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/33310/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722077092267

Collection Ref. Code	: 1861-71-983-3	Premise Address	: SITIO SON-OC,LAHUG, CEBU CITY
Account ID	: 7223928012-5		
Customer Name	: LAPING,FLORA ATON	TOTAL AMOUNT DUE	: 2,996.77
Meter Number	: MTR1106452		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72239280125

BC16/48.3/33310/0/10/09-23-2016/52

2,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955437750233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597540

95508100005

Date : 09-23-2016

BC16/48.3/33400/0060544/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9550810000-5

Collection Ref. Code : 1827-72-830-2

Customer Information----------

Name : FORMENTERA,JULIETA Q

Premise Address : SITIO SUN-OC LAHUG

TIN :

Metering Information----------

Meter No	:	448611GS6	Pole No	:	0060544
Serial No	:	58088595	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8811
Period From	:	08-22-2016	Prev Rdg	:	8732
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	432.12
Transmission Charge	0.3425/kWh	27.06
System Loss Charge	0.8726/kWh	68.94
Sub-Total		528.12
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 759.16	- 113.87
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 99.66
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		27.84
Transmission		0.74
System Loss		4.26
Distribution		27.72
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.37
CURRENT BILL - SEPTEMBER 2016		755.87
TOTAL AMOUNT DUE		1,466.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 676.00

Your monthly electricity consumption chart

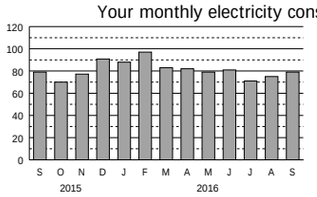

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.87		
Less : VAT	53.78		
Amount Net of VAT	702.09		
Less: BIR 2306	22.42		
BIR 2307	13.29	VATable Sales	702.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.38	VAT Zero Rated Sales	0.00
Add : VAT	53.78	VAT Amount	53.78
TOTAL AMOUNT DUE	720.16	TOTAL SALES	755.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/33400/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955437750233

Collection Ref. Code : 1827-72-830-2

Account ID : 9550810000-5

Customer Name : FORMENTERA,JULIETA Q

Meter Number : 448611GS6

Period : Aug 2016

Premise Address : SITIO SUN-OC LAHUG

TOTAL AMOUNT DUE : 1,466.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95508100005 BC16/48.3/33400/0/10/09-23-2016/52 2,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124652259684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596813

12425100000

Date : 09-23-2016

BC16/48.3/33800/0060566/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242510000-0

Collection Ref. Code : 1823-40-638-6

Customer Information----------

Name : TANAEL,ELLA B

Premise Address : SALINAS DRIVE EXT SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	290318SS6	Pole No	:	0060566
Serial No	:	31837551	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3842
Period From	:	08-22-2016	Prev Rdg	:	3802
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	200	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 187.82
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.87
CURRENT BILL - SEPTEMBER 2016		235.90
TOTAL AMOUNT DUE		516.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 229.00

Your monthly electricity consumption chart

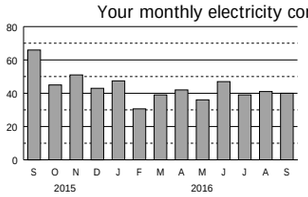

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.90		
Less : VAT	16.33		
Amount Net of VAT	219.57		
Less: BIR 2306	6.81		
BIR 2307	4.01	VATable Sales	219.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.75	VAT Zero Rated Sales	0.00
Add : VAT	16.33	VAT Amount	16.33
TOTAL AMOUNT DUE	225.08	TOTAL SALES	235.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/33800/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124652259684

Collection Ref. Code	: 1823-40-638-6	Premise Address	: SALINAS DRIVE EXT SON-OC,LAHUG,CEBU CITY		
Account ID	: 1242510000-0				
Customer Name	: TANAEL,ELLA B	TOTAL AMOUNT DUE	: 516.37	Overdue Bill	: 1
Meter Number	: 290318SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12425100000 BC16/48.3/33800/0/10/09-23-2016/52 2,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813975002830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592551

81367100005

Date : 09-23-2016

BC16/48.3/34300/0060544/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8136710000-5

Collection Ref. Code : 1845-51-605-2

Customer Information----------

Name : INCIERTO,MICHAEL D

Premise Address : SITIO SON-OC / SALINAS DRIVE EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111178	Pole No	:	0060544
Serial No	:	40045264	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1320
Period From	:	08-22-2016	Prev Rdg	:	1217
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	420	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,682.00	33.64
Sub-Total		42.96
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		141.69
CURRENT BILL - SEPTEMBER 2016		1,172.93
TOTAL AMOUNT DUE		2,014.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2016 - 841.00

Your monthly electricity consumption chart

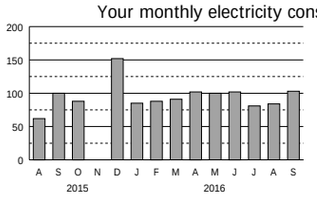

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.93		
Less : VAT	84.89		
Amount Net of VAT	1,088.04		
Less: BIR 2306	35.37		
BIR 2307	20.78	VATable Sales	1,088.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.89	VAT Zero Rated Sales	0.00
Add : VAT	84.89	VAT Amount	84.89
TOTAL AMOUNT DUE	1,116.78	TOTAL SALES	1,172.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/34300/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813975002830

Collection Ref. Code	: 1845-51-605-2	Premise Address	: SITIO SON-OC / SALINAS DRIVE EXT.,LAHUG,CEBU CITY		
Account ID	: 8136710000-5				
Customer Name	: INCIERTO,MICHAEL D	TOTAL AMOUNT DUE	: 2,014.03	Overdue Bill	: 1
Meter Number	: MTR1111178				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81367100005 BC16/48.3/34300/0/10/09-23-2016/52 2,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025012504285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598077

02525100000

Date : 09-23-2016

BC16/48.3/34500/0057381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0252510000-0

Collection Ref. Code : 1823-54-182-8

Customer Information----------

Name : CARBOS,NOE B

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	4432 EVS6	Pole No	:	0057381
Serial No	:	01699123	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5238
Period From	:	08-22-2016	Prev Rdg	:	5099
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,515.00	30.30
Sub-Total		42.89
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		189.03
CURRENT BILL - SEPTEMBER 2016		1,563.86
TOTAL AMOUNT DUE		3,078.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,457.00

Your monthly electricity consumption chart

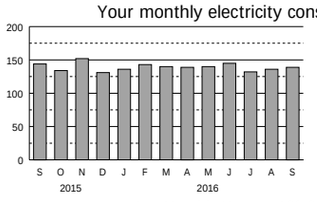

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.86		
Less : VAT	112.48		
Amount Net of VAT	1,451.38		
Less: BIR 2306	46.88		
BIR 2307	27.70	VATable Sales	1,451.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.80	VAT Zero Rated Sales	0.00
Add : VAT	112.48	VAT Amount	112.48
TOTAL AMOUNT DUE	1,489.28	TOTAL SALES	1,563.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/34500/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025012504285

Collection Ref. Code : 1823-54-182-8

Account ID : 0252510000-0

Customer Name : CARBOS,NOE B

Meter Number : 4432 EVS6

Period : Aug 2016

Premise Address : SALINAS DRIVE LAHUG

TOTAL AMOUNT DUE : 3,078.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02525100000 BC16/48.3/34500/0/10/09-23-2016/52 2,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249387105075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592600

24964451512

Date : 09-23-2016

BC16/48.3/34510/0060566/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496445151-2

Collection Ref. Code : 1859-40-926-1

Customer Information----------

Name : TORAJA,ELISA CARBOS

Premise Address : SITIO SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014124	Pole No	:	0060566
Serial No	:	38435085	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1079
Period From	:	08-22-2016	Prev Rdg	:	1044
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	227	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 165.62
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.17
CURRENT BILL - SEPTEMBER 2016		205.67
TOTAL AMOUNT DUE		402.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 230.00

Your monthly electricity consumption chart

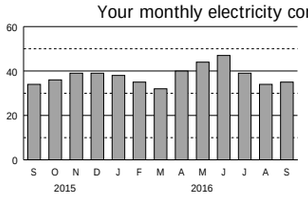

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.67		
Less : VAT	14.20		
Amount Net of VAT	191.47		
Less: BIR 2306	5.92		
BIR 2307	3.50	VATable Sales	191.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.05	VAT Zero Rated Sales	0.00
Add : VAT	14.20	VAT Amount	14.20
TOTAL AMOUNT DUE	196.25	TOTAL SALES	205.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/34510/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249387105075

Collection Ref. Code	: 1859-40-926-1	Premise Address	: SITIO SON-OC,LAHUG,CEBU CITY		
Account ID	: 2496445151-2				
Customer Name	: TORAJA,ELISA CARBOS	TOTAL AMOUNT DUE	: 402.83	Overdue Bill	: 1
Meter Number	: MTR1014124				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24964451512

BC16/48.3/34510/0/10/09-23-2016/52

2,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586583684514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594552

58665078992

Date : 09-23-2016

BC16/48.3/34520/0060566/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5866507899-2

Collection Ref. Code : 1859-32-287-5

Customer Information----------

Name : CARBOS,JUNA BINONDO

Premise Address : SON-OC,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014065	Pole No	:	0060566
Serial No	:	39812995	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2575
Period From	:	08-22-2016	Prev Rdg	:	2459
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	233	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	634.51
Transmission Charge	0.3425/kWh	39.73
System Loss Charge	0.8726/kWh	101.22
Sub-Total		775.46
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,359.00	27.18
Sub-Total		37.68
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		40.87
Transmission		1.08
System Loss		6.26
Distribution		40.43
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		158.09
CURRENT BILL - SEPTEMBER 2016		1,308.14
TOTAL AMOUNT DUE		2,667.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,251.00

Your monthly electricity consumption chart

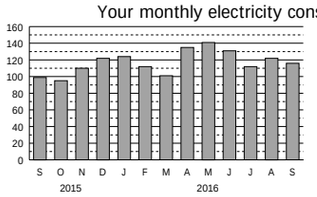

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.14		
Less : VAT	94.20		
Amount Net of VAT	1,213.94		
Less: BIR 2306	39.25		
BIR 2307	23.17	VATable Sales	1,213.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.52	VAT Zero Rated Sales	0.00
Add : VAT	94.20	VAT Amount	94.20
TOTAL AMOUNT DUE	1,245.72	TOTAL SALES	1,308.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/34520/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586583684514

Collection Ref. Code	: 1859-32-287-5	Premise Address	: SON-OC,LAHUG, CEBU CITY		
Account ID	: 5866507899-2				
Customer Name	: CARBOS,JUNA BINONDO	TOTAL AMOUNT DUE	: 2,667.14	Overdue Bill	: 1
Meter Number	: MTR1014065				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58665078992 BC16/48.3/34520/0/10/09-23-2016/52 2,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811444730135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591533

81186100004

Date : 09-23-2016

BC16/48.3/35100/0059044/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8118610000-4

Collection Ref. Code : 1831-18-131-2

Customer Information----------

Name : BRIGOLI,JUDITO B TM

Premise Address : SONOC LAHUG

TIN :

Metering Information----------

Meter No	:	260727GS6	Pole No	:	0059044
Serial No	:	44412694	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16726
Period From	:	08-22-2016	Prev Rdg	:	16591
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	738.44
Transmission Charge	0.3425/kWh	46.24
System Loss Charge	0.8726/kWh	117.80
Sub-Total		902.48
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		36.47
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		47.55
Transmission		1.26
System Loss		7.27
Distribution		46.95
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.89
CURRENT BILL - SEPTEMBER 2016		1,513.11
TOTAL AMOUNT DUE		2,725.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,010.00

Your monthly electricity consumption chart

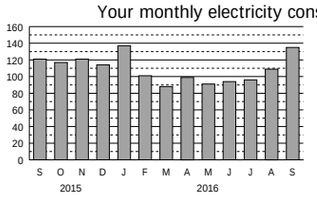

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.11		
Less : VAT	108.60		
Amount Net of VAT	1,404.51		
Less: BIR 2306	45.24		
BIR 2307	26.80	VATable Sales	1,404.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.47	VAT Zero Rated Sales	0.00
Add : VAT	108.60	VAT Amount	108.60
TOTAL AMOUNT DUE	1,441.07	TOTAL SALES	1,513.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/35100/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811444730135

Collection Ref. Code	: 1831-18-131-2	Premise Address	: SONOC LAHUG		
Account ID	: 8118610000-4				
Customer Name	: BRIGOLI,JUDITO B TM	TOTAL AMOUNT DUE	: 2,725.47	Overdue Bill	: 1
Meter Number	: 260727GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81186100004 BC16/48.3/35100/0/10/09-23-2016/52 2,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281589845216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592756

28157100000

Date : 09-23-2016

BC16/48.3/35300/0059044/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2815710000-0

Collection Ref. Code : 1833-22-563-5

Customer Information----------

Name : PAZ,PERPETUA A TM

Premise Address : SON-OC SALINAS DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1127504	Pole No	:	0059044
Serial No	:	40071246	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2908
Period From	:	08-22-2016	Prev Rdg	:	2634
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	150	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,795.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,498.75
Transmission Charge	0.3425/kWh	93.85
System Loss Charge	0.8726/kWh	239.09
Sub-Total		1,831.69
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,795.00	55.90
Sub-Total		80.70
Government Charges		
Franchise Tax - Local		20.26
Value Added Tax		
Generation		96.53
Transmission		2.57
System Loss		14.78
Distribution		94.68
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		371.49
CURRENT BILL - SEPTEMBER 2016		3,072.87
TOTAL AMOUNT DUE		5,868.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,335.00

Your monthly electricity consumption chart

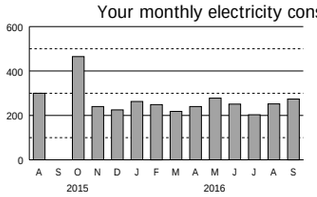

Avg Monthly Usage : 266.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,072.87		
Less : VAT	220.68		
Amount Net of VAT	2,852.19		
Less: BIR 2306	91.95		
BIR 2307	54.43	VATable Sales	2,852.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,705.81	VAT Zero Rated Sales	0.00
Add : VAT	220.68	VAT Amount	220.68
TOTAL AMOUNT DUE	2,926.49	TOTAL SALES	3,072.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/35300/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281589845216

Collection Ref. Code	: 1833-22-563-5	Premise Address	: SON-OC SALINAS DRIVE EXT,LAHUG		
Account ID	: 2815710000-0				
Customer Name	: PAZ,PERPETUA A TM	TOTAL AMOUNT DUE	: 5,868.10	Overdue Bill	: 1
Meter Number	: MTR1127504				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28157100000

BC16/48.3/35300/0/10/09-23-2016/52

2,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862885747461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598828

86225100006

Date : 09-23-2016

BC16/48.3/35500/0060566/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8622510000-6

Collection Ref. Code : 1823-16-728-4

Customer Information----------

Name : DAQUIADO,EUGENIA L

Premise Address : ELISA VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	247219DS6	Pole No	:	0060566
Serial No	:	12495664	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8466
Period From	:	08-22-2016	Prev Rdg	:	8395
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 93.46
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.18
CURRENT BILL - SEPTEMBER 2016		675.50
TOTAL AMOUNT DUE		1,123.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 861.00

Your monthly electricity consumption chart

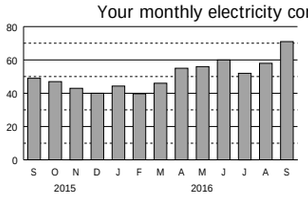

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.50		
Less : VAT	47.93		
Amount Net of VAT	627.57		
Less: BIR 2306	19.98		
BIR 2307	11.87	VATable Sales	627.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.72	VAT Zero Rated Sales	0.00
Add : VAT	47.93	VAT Amount	47.93
TOTAL AMOUNT DUE	643.65	TOTAL SALES	675.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/35500/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862885747461

Collection Ref. Code	: 1823-16-728-4	Premise Address	: ELISA VALLEY,LAHUG,CEBU CITY		
Account ID	: 8622510000-6				
Customer Name	: DAQUIADO,EUGENIA L	TOTAL AMOUNT DUE	: 1,123.57	Overdue Bill	: 1
Meter Number	: 247219DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86225100006 BC16/48.3/35500/0/10/09-23-2016/52 2,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371846735239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588348

37115934848

Date : 09-23-2016

BC16/48.3/35700/0060581/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3711593484-8

Collection Ref. Code : 1859-23-458-5

Customer Information----------

Name : VASQUEZ,ALMA SACRO

Premise Address : SITIO SON-OC,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004160	Pole No	:	0060581
Serial No	:	121519249	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3687
Period From	:	08-22-2016	Prev Rdg	:	3557
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	140	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	711.09
Transmission Charge	0.3425/kWh	44.53
System Loss Charge	0.8726/kWh	113.44
Sub-Total		869.06
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,427.00	28.54
Sub-Total		40.31
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		45.80
Transmission		1.22
System Loss		7.02
Distribution		45.24
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.86
CURRENT BILL - SEPTEMBER 2016		1,463.20
TOTAL AMOUNT DUE		2,890.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,520.00

Your monthly electricity consumption chart

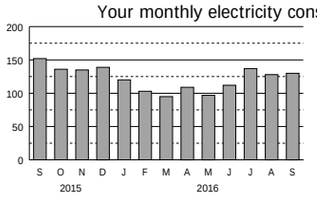

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.20		
Less : VAT	105.28		
Amount Net of VAT	1,357.92		
Less: BIR 2306	43.86		
BIR 2307	25.92	VATable Sales	1,357.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288.14	VAT Zero Rated Sales	0.00
Add : VAT	105.28	VAT Amount	105.28
TOTAL AMOUNT DUE	1,393.42	TOTAL SALES	1,463.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/35700/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371846735239

Collection Ref. Code : 1859-23-458-5

Account ID : 3711593484-8

Customer Name : VASQUEZ,ALMA SACRO

Meter Number : MTR1004160

Period : Aug 2016

Premise Address : SITIO SON-OC,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 2,890.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37115934848 BC16/48.3/35700/0/10/09-23-2016/52 2,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611895820269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591375

61167100009

Date : 09-23-2016

BC16/48.3/36100/0060600/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6116710000-9

Collection Ref. Code : 1841-34-554-7

Customer Information----------

Name : MAGNO,BUENAFLOR S

Premise Address : SITIO SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349118GS6	Pole No	:	0060600
Serial No	:	42305872	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16011
Period From	:	08-22-2016	Prev Rdg	:	15942
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	200	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		985.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.6049/kWh	41.74
System Loss Charge	0.8472/kWh	58.46
Sub-Total		477.62
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 2,046.50	40.93
Sub-Total		47.18
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		24.32
Transmission		1.15
System Loss		3.56
Distribution		24.29
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		97.96
CURRENT BILL - SEPTEMBER 2016		825.18
TOTAL AMOUNT DUE		1,810.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,061.00

Your monthly electricity consumption chart

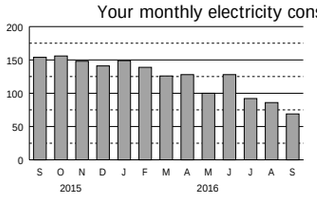

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.18		
Less : VAT	59.64		
Amount Net of VAT	765.54		
Less: BIR 2306	24.86		
BIR 2307	14.65	VATable Sales	765.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.03	VAT Zero Rated Sales	0.00
Add : VAT	59.64	VAT Amount	59.64
TOTAL AMOUNT DUE	785.67	TOTAL SALES	825.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/36100/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611895820269

Collection Ref. Code	: 1841-34-554-7	Premise Address	: SITIO SON-OC,LAHUG,CEBU CITY		
Account ID	: 6116710000-9				
Customer Name	: MAGNO,BUENAFLOR S	TOTAL AMOUNT DUE	: 1,810.58	Overdue Bill	: 1
Meter Number	: 349118GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61167100009 BC16/48.3/36100/0/10/09-23-2016/52 2,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271550103344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27106113726

1006588160

Date : 09-23-2016

BC16/48.3/36800/0060700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2710611372-6

Collection Ref. Code : 1855-29-359-5

Customer Information----------

Name : MOJADO,ROCELIEN RAGAS

Premise Address : SITIO SUN-OC,BC HOMES,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	260179 GS6	Pole No	:	0060700
Serial No	:	40518900	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2304
Period From	:	08-22-2016	Prev Rdg	:	2278
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	287	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 153.50
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.67
CURRENT BILL - SEPTEMBER 2016		121.39
TOTAL AMOUNT DUE		675.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 330.00

Your monthly electricity consumption chart

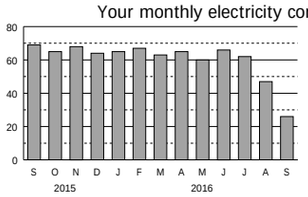

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.39		
Less : VAT	8.54		
Amount Net of VAT	112.85		
Less: BIR 2306	3.55		
BIR 2307	2.01	VATable Sales	112.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.29	VAT Zero Rated Sales	0.00
Add : VAT	8.54	VAT Amount	8.54
TOTAL AMOUNT DUE	115.83	TOTAL SALES	121.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/36800/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271550103344

Collection Ref. Code	: 1855-29-359-5	Premise Address	: SITIO SUN-OC,BC HOMES,LAHUG, CEBU CITY		
Account ID	: 2710611372-6				
Customer Name	: MOJADO,ROCELIEN RAGAS	TOTAL AMOUNT DUE	: 675.97	Overdue Bill	: 1
Meter Number	: 260179 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27106113726

BC16/48.3/36800/0/10/09-23-2016/52

2,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119693043288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594274

11947100001

Date : 09-23-2016

BC16/48.3/37200/0060700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1194710000-1

Collection Ref. Code : 1825-35-758-7

Customer Information----------

Name : OCAMPO,MARIA M

Premise Address : SALINAS DR EXT LAHUG

TIN :

Metering Information----------

Meter No	:	448440GS6	Pole No	:	0060700
Serial No	:	95701256	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13014
Period From	:	08-22-2016	Prev Rdg	:	12980
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	50	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 147.37
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		33.03
CURRENT BILL - SEPTEMBER 2016		215.24
TOTAL AMOUNT DUE		1,086.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 901.00

Your monthly electricity consumption chart

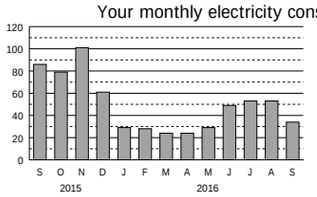

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.24		
Less : VAT	15.45		
Amount Net of VAT	199.79		
Less: BIR 2306	6.46		
BIR 2307	3.67	VATable Sales	199.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.66	VAT Zero Rated Sales	0.00
Add : VAT	15.45	VAT Amount	15.45
TOTAL AMOUNT DUE	205.11	TOTAL SALES	215.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/37200/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119693043288

Collection Ref. Code	: 1825-35-758-7	Premise Address	: SALINAS DR EXT LAHUG		
Account ID	: 1194710000-1				
Customer Name	: OCAMPO,MARIA M	TOTAL AMOUNT DUE	: 1,086.11	Overdue Bill	: 2
Meter Number	: 448440GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11947100001 BC16/48.3/37200/0/10/09-23-2016/52 2,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046681969024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592064

04617100005

Date : 09-23-2016

BC16/48.3/37300/0060700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0461710000-5

Collection Ref. Code : 1831-65-836-4

Customer Information----------

Name : HERMOSA,FELIX F TM

Premise Address : SITIO SUNOC,LAHUG

TIN :

Metering Information----------

Meter No	:	316884GS6	Pole No	:	0060700
Serial No	:	48403349	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8945
Period From	:	08-22-2016	Prev Rdg	:	8778
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	913.47
Transmission Charge	0.3425/kWh	57.20
System Loss Charge	0.8726/kWh	145.72
Sub-Total		1,116.39
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,470.50	29.41
Sub-Total		44.53
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		58.83
Transmission		1.56
System Loss		9.01
Distribution		57.94
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		226.04
CURRENT BILL - SEPTEMBER 2016		1,869.80
TOTAL AMOUNT DUE		3,340.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 3,915.00

Your monthly electricity consumption chart

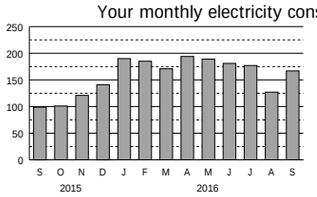

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.80		
Less : VAT	134.16		
Amount Net of VAT	1,735.64		
Less: BIR 2306	55.90		
BIR 2307	33.12	VATable Sales	1,735.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,646.62	VAT Zero Rated Sales	0.00
Add : VAT	134.16	VAT Amount	134.16
TOTAL AMOUNT DUE	1,780.78	TOTAL SALES	1,869.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/37300/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046681969024

Collection Ref. Code	: 1831-65-836-4	Premise Address	: SITIO SUNOC,LAHUG		
Account ID	: 0461710000-5				
Customer Name	: HERMOSA,FELIX F TM	TOTAL AMOUNT DUE	: 3,340.50	Overdue Bill	: 1
Meter Number	: 316884GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04617100005 BC16/48.3/37300/0/10/09-23-2016/52 2,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442746691071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589960

44287100000

Date : 09-23-2016

BC16/48.3/37400/0060700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4428710000-0

Collection Ref. Code : 1839-70-539-6

Customer Information----------

Name : CAMINGAO,NELSON R

Premise Address : SITIO SUN OC,SALINAS DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	292712SS6	Pole No	:	0060700
Serial No	:	30939140	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7147
Period From	:	08-22-2016	Prev Rdg	:	7040
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.3425/kWh	36.65
System Loss Charge	0.8726/kWh	93.37
Sub-Total		715.30
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 967.00	19.34
Sub-Total		29.02
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		37.70
Transmission		1.01
System Loss		5.79
Distribution		37.34
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.17
CURRENT BILL - SEPTEMBER 2016		1,200.64
TOTAL AMOUNT DUE		2,167.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 890.00

Your monthly electricity consumption chart

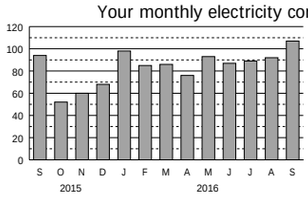

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.64		
Less : VAT	86.27		
Amount Net of VAT	1,114.37		
Less: BIR 2306	35.94		
BIR 2307	21.27	VATable Sales	1,114.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.16	VAT Zero Rated Sales	0.00
Add : VAT	86.27	VAT Amount	86.27
TOTAL AMOUNT DUE	1,143.43	TOTAL SALES	1,200.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/37400/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442746691071

Collection Ref. Code	: 1839-70-539-6	Premise Address	: SITIO SUN OC,SALINAS DRIVE EXT,LAHUG		
Account ID	: 4428710000-0				
Customer Name	: CAMINGAO,NELSON R	TOTAL AMOUNT DUE	: 2,167.57	Overdue Bill	: 1
Meter Number	: 292712SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44287100000 BC16/48.3/37400/0/10/09-23-2016/52 2,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036487167506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587360

03635100005

Date : 09-23-2016

BC16/48.3/37700/0060700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0363510000-5

Collection Ref. Code : 1823-84-284-4

Customer Information----------

Name : PUYOS,MERLINA P

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	530241 GS6	Pole No	:	0060700
Serial No	:	54463483	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5904
Period From	:	08-22-2016	Prev Rdg	:	5783
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	661.86
Transmission Charge	0.3425/kWh	41.44
System Loss Charge	0.8726/kWh	105.58
Sub-Total		808.88
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		37.20
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		42.62
Transmission		1.13
System Loss		6.52
Distribution		42.15
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.58
CURRENT BILL - SEPTEMBER 2016		1,361.88
TOTAL AMOUNT DUE		2,674.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 700.00

Your monthly electricity consumption chart

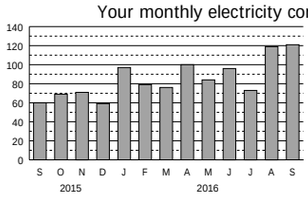

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.88		
Less : VAT	97.96		
Amount Net of VAT	1,263.92		
Less: BIR 2306	40.83		
BIR 2307	24.13	VATable Sales	1,263.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.96	VAT Zero Rated Sales	0.00
Add : VAT	97.96	VAT Amount	97.96
TOTAL AMOUNT DUE	1,296.92	TOTAL SALES	1,361.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/37700/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036487167506

Collection Ref. Code	: 1823-84-284-4	Premise Address	: LAHUG		
Account ID	: 0363510000-5				
Customer Name	: PUYOS,MERLINA P	TOTAL AMOUNT DUE	: 2,674.51	Overdue Bill	: 1
Meter Number	: 530241 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03635100005 BC16/48.3/37700/0/10/09-23-2016/52 2,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097162681889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598910

09794100009

Date : 09-23-2016

BC16/48.3/38100/0060581/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0979410000-9

Collection Ref. Code : 1805-62-074-6

Customer Information----------

Name : PONDAR,CONCEPCION

Premise Address : SALINAS DRIVE EXT,OPP BETANIA RETREAT HSE

TIN :

Metering Information----------

Meter No	:	524724 GS6	Pole No	:	0060581
Serial No	:	26618605	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9494
Period From	:	08-22-2016	Prev Rdg	:	9304
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,048.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,039.28
Transmission Charge	0.3425/kWh	65.08
System Loss Charge	0.8726/kWh	165.79
Sub-Total		1,270.15
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,048.00	40.96
Sub-Total		58.16
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		66.93
Transmission		1.78
System Loss		10.25
Distribution		65.84
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		258.07
CURRENT BILL - SEPTEMBER 2016		2,135.02
TOTAL AMOUNT DUE		4,183.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,958.00

Your monthly electricity consumption chart

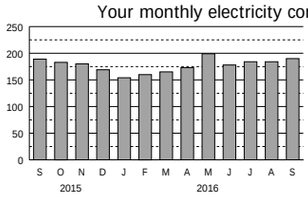

Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.02		
Less : VAT	153.47		
Amount Net of VAT	1,981.55		
Less: BIR 2306	63.94		
BIR 2307	37.82	VATable Sales	1,981.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,879.79	VAT Zero Rated Sales	0.00
Add : VAT	153.47	VAT Amount	153.47
TOTAL AMOUNT DUE	2,033.26	TOTAL SALES	2,135.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/38100/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097162681889

Collection Ref. Code	: 1805-62-074-6	Premise Address	: SALINAS DRIVE EXT,OPP BETANIA RETREAT HSE
Account ID	: 0979410000-9		
Customer Name	: PONDAR,CONCEPCION	TOTAL AMOUNT DUE	: 4,183.25 Overdue Bill : 1
Meter Number	: 524724 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09794100009 BC16/48.3/38100/0/10/09-23-2016/52 2,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712251656922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591702

71207756413

Date : 09-23-2016

BC16/48.3/38210/0057381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7120775641-3

Collection Ref. Code : 1855-17-821-4

Customer Information----------

Name : DOSDOS,ANABELLE SANCHEZ

Premise Address : SITIO SON-OC,LAHUG

TIN :

Metering Information----------

Meter No	:	568481 GS6	Pole No	:	0057381
Serial No	:	77374372	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10352
Period From	:	08-22-2016	Prev Rdg	:	10051
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	572	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,370.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,646.44
Transmission Charge	0.3425/kWh	103.09
System Loss Charge	0.8726/kWh	262.65
Sub-Total		2,012.18
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,371.00	67.42
Sub-Total		94.67
Government Charges		
Franchise Tax - Local		22.30
Value Added Tax		
Generation		106.04
Transmission		2.82
System Loss		16.24
Distribution		103.95
Others		14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		408.78
CURRENT BILL - SEPTEMBER 2016		3,381.88
TOTAL AMOUNT DUE		6,752.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,266.00

Your monthly electricity consumption chart

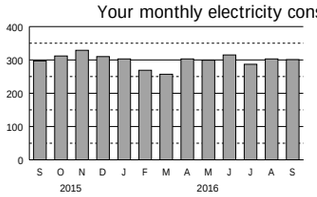

Avg Monthly Usage : 298.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,381.88		
Less : VAT	243.09		
Amount Net of VAT	3,138.79		
Less: BIR 2306	101.28		
BIR 2307	59.91	VATable Sales	3,138.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,977.60	VAT Zero Rated Sales	0.00
Add : VAT	243.09	VAT Amount	243.09
TOTAL AMOUNT DUE	3,220.69	TOTAL SALES	3,381.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/38210/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712251656922

Collection Ref. Code	: 1855-17-821-4	Premise Address	: SITIO SON-OC,LAHUG		
Account ID	: 7120775641-3				
Customer Name	: DOSDOS,ANABELLE SANCHEZ	TOTAL AMOUNT DUE	: 6,752.71	Overdue Bill	: 1
Meter Number	: 568481 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71207756413

BC16/48.3/38210/0/10/09-23-2016/52

2,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497788856280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599787

49794100005

Date : 09-23-2016

BC16/48.3/38700/0057400/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979410000-5

Collection Ref. Code : 1805-62-110-6

Customer Information----------

Name : TIRSA,GABAYAN

Premise Address : SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	377491GS6	Pole No	:	0057400
Serial No	:	2003133934	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27602
Period From	:	08-22-2016	Prev Rdg	:	27463
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,615.00	32.30
Sub-Total		44.89
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		189.30
CURRENT BILL - SEPTEMBER 2016		1,566.13
TOTAL AMOUNT DUE		3,181.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,530.00

Your monthly electricity consumption chart

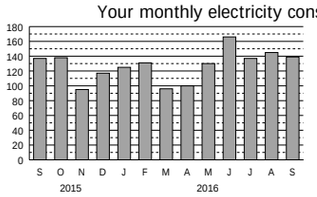

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.13		
Less : VAT	112.73		
Amount Net of VAT	1,453.40		
Less: BIR 2306	46.98		
BIR 2307	27.74	VATable Sales	1,453.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.68	VAT Zero Rated Sales	0.00
Add : VAT	112.73	VAT Amount	112.73
TOTAL AMOUNT DUE	1,491.41	TOTAL SALES	1,566.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/38700/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497788856280

Collection Ref. Code	: 1805-62-110-6	Premise Address	: SALINAS DRIVE EXT LAHUG		
Account ID	: 4979410000-5				
Customer Name	: TIRSA,GABAYAN	TOTAL AMOUNT DUE	: 3,181.36	Overdue Bill	: 1
Meter Number	: 377491GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49794100005 BC16/48.3/38700/0/10/09-23-2016/52 2,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859635054400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597248

85947100005

Date : 09-23-2016

BC16/48.3/39200/0057400/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594710000-5

Collection Ref. Code : 1825-39-929-8

Customer Information----------

Name : LAPING,CARMEN J

Premise Address : SITIO SUN-OC,LAHUG

TIN :

Metering Information----------

Meter No	:	429325GS6	Pole No	:	0057400
Serial No	:	52693279	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17346
Period From	:	08-22-2016	Prev Rdg	:	17218
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	480	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	700.15
Transmission Charge	0.3425/kWh	43.84
System Loss Charge	0.8726/kWh	111.69
Sub-Total		855.68
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,477.00	29.54
Sub-Total		41.13
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		45.10
Transmission		1.20
System Loss		6.90
Distribution		44.55
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.33
CURRENT BILL - SEPTEMBER 2016		1,442.39
TOTAL AMOUNT DUE		2,919.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 1,400.00

Your monthly electricity consumption chart

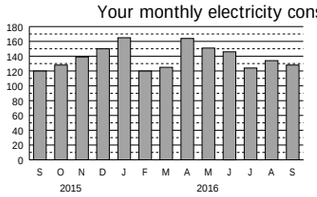

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.39		
Less : VAT	103.83		
Amount Net of VAT	1,338.56		
Less: BIR 2306	43.25		
BIR 2307	25.55	VATable Sales	1,338.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.76	VAT Zero Rated Sales	0.00
Add : VAT	103.83	VAT Amount	103.83
TOTAL AMOUNT DUE	1,373.59	TOTAL SALES	1,442.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/39200/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859635054400

Collection Ref. Code	: 1825-39-929-8	Premise Address	: SITIO SUN-OC,LAHUG		
Account ID	: 8594710000-5				
Customer Name	: LAPING,CARMEN J	TOTAL AMOUNT DUE	: 2,919.34	Overdue Bill	: 1
Meter Number	: 429325GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85947100005 BC16/48.3/39200/0/10/09-23-2016/52 2,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806665672483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589008

80635100003

Date : 09-23-2016

BC16/48.3/39400/1019091/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8063510000-3

Collection Ref. Code : 1823-80-977-4

Customer Information----------

Name : CRUZ,EDGAR S

Premise Address : SON-OC SALINAS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	296689SS6	Pole No	:	1019091
Serial No	:	24068872	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27609
Period From	:	08-22-2016	Prev Rdg	:	27290
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	360	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		153.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,744.90
Transmission Charge	0.3425/kWh	109.26
System Loss Charge	0.8726/kWh	278.36
Sub-Total		2,132.52
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,223.00	64.46
Sub-Total		93.34
Government Charges		
Franchise Tax - Local		23.58
Value Added Tax		
Generation		112.39
Transmission		2.99
System Loss		17.21
Distribution		110.13
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		432.30
CURRENT BILL - SEPTEMBER 2016		3,575.91
TOTAL AMOUNT DUE		3,729.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 3,069.00

Your monthly electricity consumption chart

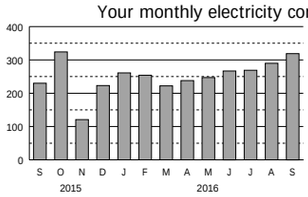

Avg Monthly Usage : 251.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,575.91		
Less : VAT	256.75		
Amount Net of VAT	3,319.16		
Less: BIR 2306	106.98		
BIR 2307	63.34	VATable Sales	3,319.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,148.84	VAT Zero Rated Sales	0.00
Add : VAT	256.75	VAT Amount	256.75
TOTAL AMOUNT DUE	3,405.59	TOTAL SALES	3,575.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/39400/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806665672483

Collection Ref. Code	: 1823-80-977-4	Premise Address	: SON-OC SALINAS DRIVE,LAHUG,CEBU CITY		
Account ID	: 8063510000-3				
Customer Name	: CRUZ,EDGAR S	TOTAL AMOUNT DUE	: 3,729.88	Overdue Bill	: 1
Meter Number	: 296689SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80635100003 BC16/48.3/39400/0/10/09-23-2016/52 2,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661239222769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599792

66186100005

Date : 09-23-2016

BC16/48.3/39600/1019091/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6618610000-5

Collection Ref. Code : 1843-24-077-7

Customer Information----------

Name : CORPIN,HONORATO P

Premise Address : SITIO SON-OC NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	242620DS6	Pole No	:	1019091
Serial No	:	13551338	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16827
Period From	:	08-22-2016	Prev Rdg	:	16628
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	342	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,791.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,088.51
Transmission Charge	0.6049/kWh	120.38
System Loss Charge	0.8472/kWh	168.59
Sub-Total		1,377.48
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,791.50	55.83
Sub-Total		73.84
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		70.11
Transmission		3.30
System Loss		10.24
Distribution		68.93
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		273.26
CURRENT BILL - SEPTEMBER 2016		2,298.98
TOTAL AMOUNT DUE		5,090.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,730.00

Your monthly electricity consumption chart

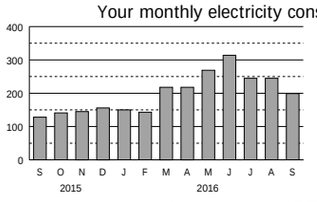

Avg Monthly Usage : 197.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.98		
Less : VAT	163.26		
Amount Net of VAT	2,135.72		
Less: BIR 2306	68.02		
BIR 2307	40.82	VATable Sales	2,135.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,026.88	VAT Zero Rated Sales	0.00
Add : VAT	163.26	VAT Amount	163.26
TOTAL AMOUNT DUE	2,190.14	TOTAL SALES	2,298.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/39600/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661239222769

Collection Ref. Code	: 1843-24-077-7	Premise Address	: SITIO SON-OC NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 6618610000-5				
Customer Name	: CORPIN,HONORATO P	TOTAL AMOUNT DUE	: 5,090.36	Overdue Bill	: 1
Meter Number	: 242620DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66186100005

BC16/48.3/39600/0/10/09-23-2016/52

2,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384370836390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594864

38444319602

Date : 09-23-2016

BC16/48.3/40300/0082781/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3844431960-2

Collection Ref. Code : 1857-72-473-9

Customer Information----------

Name : AMOGUIS,RICARDA CARINO

Premise Address : SON-OC NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011368 EFS6	Pole No	:	0082781
Serial No	:	121439749	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6328
Period From	:	08-22-2016	Prev Rdg	:	6122
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	233	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,799.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,126.80
Transmission Charge	0.3425/kWh	70.56
System Loss Charge	0.8726/kWh	179.76
Sub-Total		1,377.12
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,799.00	55.98
Sub-Total		74.62
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		72.57
Transmission		1.93
System Loss		11.11
Distribution		71.33
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		281.23
CURRENT BILL - SEPTEMBER 2016		2,327.39
Advance Payment/Credit Adjustments		- 160.00
TOTAL AMOUNT DUE		4,966.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 1,508.50

Your monthly electricity consumption chart

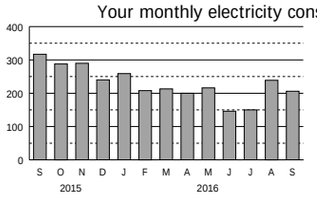

Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,327.39		
Less : VAT	167.74		
Amount Net of VAT	2,159.65		
Less: BIR 2306	69.88		
BIR 2307	41.23	VATable Sales	2,159.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,048.54	VAT Zero Rated Sales	0.00
Add : VAT	167.74	VAT Amount	167.74
TOTAL AMOUNT DUE	2,216.28	TOTAL SALES	2,327.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/40300/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384370836390

Collection Ref. Code	: 1857-72-473-9	Premise Address	: SON-OC NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 3844431960-2				
Customer Name	: AMOGUIS,RICARDA CARINO	TOTAL AMOUNT DUE	: 4,966.60	Overdue Bill	: 1
Meter Number	: 011368 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38444319602

BC16/48.3/40300/0/10/09-23-2016/52

2,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141422438444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589623

14115100001

Date : 09-23-2016

BC16/48.3/40400/0082833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1411510000-1

Collection Ref. Code : 1821-59-872-5

Customer Information----------

Name : ALBA,FEDERICO JR. TM A

Premise Address : SITIO SAUDI SALINAS DRIVE EXT.,LAHUG

TIN :

Metering Information----------

Meter No	:	106440SS6	Pole No	:	0082833
Serial No	:	82904489	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8367
Period From	:	08-22-2016	Prev Rdg	:	8310
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Surcharge	0.02 of 860.00	17.20
Sub-Total		- 147.54
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.30
CURRENT BILL - SEPTEMBER 2016		464.89
TOTAL AMOUNT DUE		924.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2016 - 400.00

Your monthly electricity consumption chart

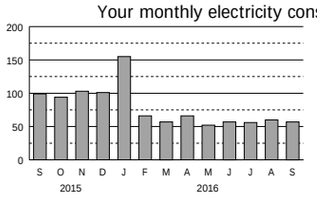

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.89		
Less : VAT	33.13		
Amount Net of VAT	431.76		
Less: BIR 2306	13.80		
BIR 2307	8.09	VATable Sales	431.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.87	VAT Zero Rated Sales	0.00
Add : VAT	33.13	VAT Amount	33.13
TOTAL AMOUNT DUE	443.00	TOTAL SALES	464.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/40400/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141422438444

Collection Ref. Code	: 1821-59-872-5	Premise Address	: SITIO SAUDI SALINAS DRIVE EXT.,LAHUG
Account ID	: 1411510000-1		
Customer Name	: ALBA,FEDERICO JR. TM A	TOTAL AMOUNT DUE	: 924.81 Overdue Bill : 1
Meter Number	: 106440SS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14115100001 BC16/48.3/40400/0/10/09-23-2016/52 2,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641184848124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589537

64167100003

Date : 09-23-2016

BC16/48.3/40500/0082833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6416710000-3

Collection Ref. Code : 1825-60-137-2

Customer Information----------

Name : PLENOS,LEONORA

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	1981EVS6	Pole No	:	0082833
Serial No	:	01495197	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19183
Period From	:	08-22-2016	Prev Rdg	:	18662
No of Days	:	31	Diff Rdg	:	521
Avg kWh/day	:	16.81	Registered	:	521
Conn Load	:	100	Billed kWh	:	521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,844.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,849.82
Transmission Charge	0.3425/kWh	178.44
System Loss Charge	0.8726/kWh	454.62
Sub-Total		3,482.88
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,844.00	116.88
Sub-Total		164.04
Government Charges		
Franchise Tax - Local		38.57
Value Added Tax		
Generation		183.54
Transmission		4.89
System Loss		28.11
Distribution		179.49
Others		24.31
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		707.11
CURRENT BILL - SEPTEMBER 2016		5,849.77
TOTAL AMOUNT DUE		11,693.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 5,103.00

Your monthly electricity consumption chart

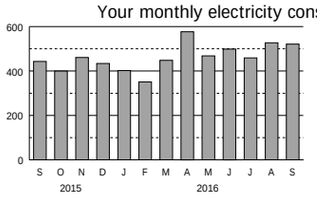

Avg Monthly Usage : 460.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,849.77		
Less : VAT	420.34		
Amount Net of VAT	5,429.43		
Less: BIR 2306	175.15		
BIR 2307	103.62	VATable Sales	5,429.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,150.66	VAT Zero Rated Sales	0.00
Add : VAT	420.34	VAT Amount	420.34
TOTAL AMOUNT DUE	5,571.00	TOTAL SALES	5,849.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/40500/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641184848124

Collection Ref. Code	: 1825-60-137-2	Premise Address	: SALINAS DRIVE LAHUG		
Account ID	: 6416710000-3				
Customer Name	: PLENOS,LEONORA	TOTAL AMOUNT DUE	: 11,693.93	Overdue Bill	: 1
Meter Number	: 1981EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64167100003 BC16/48.3/40500/0/10/09-23-2016/52 2,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033608897407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585753

03395100005

Date : 09-23-2016

BC16/48.3/40600/0082770/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339510000-5

Collection Ref. Code : 1815-20-419-2

Customer Information----------

Name : UY,BENECIO TM S.

Premise Address : SITIO SUNOC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389059GS6	Pole No	:	0082770
Serial No	:	2003121914	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16780
Period From	:	08-22-2016	Prev Rdg	:	16614
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	908.00
Transmission Charge	0.3425/kWh	56.86
System Loss Charge	0.8726/kWh	144.85
Sub-Total		1,109.71
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,188.50	43.77
Sub-Total		58.80
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		58.48
Transmission		1.56
System Loss		8.96
Distribution		57.60
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		226.58
CURRENT BILL - SEPTEMBER 2016		1,875.07
TOTAL AMOUNT DUE		4,063.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,389.00

Your monthly electricity consumption chart

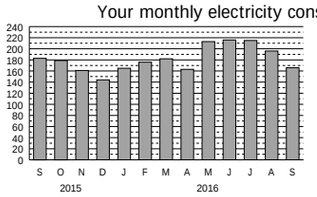

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.07		
Less : VAT	135.14		
Amount Net of VAT	1,739.93		
Less: BIR 2306	56.31		
BIR 2307	33.22	VATable Sales	1,739.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.40	VAT Zero Rated Sales	0.00
Add : VAT	135.14	VAT Amount	135.14
TOTAL AMOUNT DUE	1,785.54	TOTAL SALES	1,875.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/40600/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033608897407

Collection Ref. Code	: 1815-20-419-2	Premise Address	: SITIO SUNOC,LAHUG,CEBU CITY		
Account ID	: 0339510000-5				
Customer Name	: UY,BENECIO TM S.	TOTAL AMOUNT DUE	: 4,063.39	Overdue Bill	: 1
Meter Number	: 389059GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03395100005 BC16/48.3/40600/0/10/09-23-2016/52 2,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819648644846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595574

81947100004

Date : 09-23-2016

BC16/48.3/41000/0082770/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8194710000-4

Collection Ref. Code : 1825-36-383-8

Customer Information----------

Name : GRAPA,TERESITA P

Premise Address : SITIO SUN-OC INF. OF STO. NINO CHAPEL,LAHUG

TIN :

Metering Information----------

Meter No	:	537944 GS6	Pole No	:	0082770
Serial No	:	55821188	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6993
Period From	:	08-22-2016	Prev Rdg	:	6846
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	210	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	804.08
Transmission Charge	0.3425/kWh	50.35
System Loss Charge	0.8726/kWh	128.27
Sub-Total		982.70
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,332.50	66.65
Sub-Total		79.96
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		51.79
Transmission		1.38
System Loss		7.93
Distribution		51.07
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		204.30
CURRENT BILL - SEPTEMBER 2016		1,692.57
TOTAL AMOUNT DUE		3,418.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,607.00

Your monthly electricity consumption chart

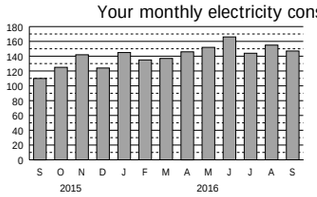

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.57		
Less : VAT	123.10		
Amount Net of VAT	1,569.47		
Less: BIR 2306	51.29		
BIR 2307	29.99	VATable Sales	1,569.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,488.19	VAT Zero Rated Sales	0.00
Add : VAT	123.10	VAT Amount	123.10
TOTAL AMOUNT DUE	1,611.29	TOTAL SALES	1,692.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/41000/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819648644846

Collection Ref. Code	: 1825-36-383-8	Premise Address	: SITIO SUN-OC INF. OF STO. NINO CHAPEL,LAHUG		
Account ID	: 8194710000-4				
Customer Name	: GRAPA,TERESITA P	TOTAL AMOUNT DUE	: 3,418.04	Overdue Bill	: 1
Meter Number	: 537944 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81947100004 BC16/48.3/41000/0/10/09-23-2016/52 2,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109328074374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590113

10955316707

Date : 09-23-2016

BC16/48.3/41100/0082755/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1095531670-7

Collection Ref. Code : 1853-87-170-2

Customer Information----------

Name : NABLE,ROSARIO ANGTUD

Premise Address : SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561587 GS6	Pole No	:	0082755
Serial No	:	218657905	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6550
Period From	:	08-22-2016	Prev Rdg	:	6399
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	492	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,001.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	825.95
Transmission Charge	0.3425/kWh	51.72
System Loss Charge	0.8726/kWh	131.76
Sub-Total		1,009.43
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,002.00	40.04
Sub-Total		53.71
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		53.19
Transmission		1.42
System Loss		8.16
Distribution		52.45
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		206.20
CURRENT BILL - SEPTEMBER 2016		1,706.39
TOTAL AMOUNT DUE		3,708.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,890.00

Your monthly electricity consumption chart

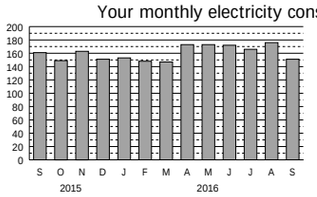

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.39		
Less : VAT	123.02		
Amount Net of VAT	1,583.37		
Less: BIR 2306	51.27		
BIR 2307	30.23	VATable Sales	1,583.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,501.87	VAT Zero Rated Sales	0.00
Add : VAT	123.02	VAT Amount	123.02
TOTAL AMOUNT DUE	1,624.89	TOTAL SALES	1,706.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/41100/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109328074374

Collection Ref. Code	: 1853-87-170-2	Premise Address	: SON-OC,LAHUG,CEBU CITY		
Account ID	: 1095531670-7				
Customer Name	: NABLE,ROSARIO ANGTUD	TOTAL AMOUNT DUE	: 3,708.21	Overdue Bill	: 1
Meter Number	: 561587 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10955316707 BC16/48.3/41100/0/10/09-23-2016/52 2,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245715126759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591039

24545100000

Date : 09-23-2016

BC16/48.3/41200/0082700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2454510000-0

Collection Ref. Code : 1811-19-578-4

Customer Information----------

Name : NABLE,MARISSA TM C.

Premise Address : SALINAS DRIVE, SUNOC,Cebu City

TIN :

Metering Information----------

Meter No	:	392345GS6	Pole No	:	0082700
Serial No	:	2003142494	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8079
Period From	:	08-22-2016	Prev Rdg	:	8051
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 172.42
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.38
CURRENT BILL - SEPTEMBER 2016		122.26
TOTAL AMOUNT DUE		351.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 555.00

Your monthly electricity consumption chart

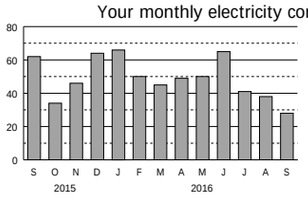

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.26		
Less : VAT	8.28		
Amount Net of VAT	113.98		
Less: BIR 2306	3.45		
BIR 2307	2.01	VATable Sales	113.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.52	VAT Zero Rated Sales	0.00
Add : VAT	8.28	VAT Amount	8.28
TOTAL AMOUNT DUE	116.80	TOTAL SALES	122.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/41200/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245715126759

Collection Ref. Code	: 1811-19-578-4	Premise Address	: SALINAS DRIVE, SUNOC,Cebu City		
Account ID	: 2454510000-0				
Customer Name	: NABLE,MARISSA TM C.	TOTAL AMOUNT DUE	: 351.16	Overdue Bill	: 1
Meter Number	: 392345GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24545100000 BC16/48.3/41200/0/10/09-23-2016/52 2,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072441324942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588055

07296100006

Date : 09-23-2016

BC16/48.3/41500/0082844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0729610000-6

Collection Ref. Code : 1843-39-044-2

Customer Information----------

Name : BANAAG,JOVEN C

Premise Address : UPPER SUN-OC, NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2686 EIS6	Pole No	:	0082844
Serial No	:	83302275	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1588
Period From	:	08-22-2016	Prev Rdg	:	1495
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	250	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,027.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.6049/kWh	56.26
System Loss Charge	0.8472/kWh	78.79
Sub-Total		643.75
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,027.50	20.55
Sub-Total		28.97
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		32.77
Transmission		1.54
System Loss		4.78
Distribution		32.53
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		127.33
CURRENT BILL - SEPTEMBER 2016		1,071.16
TOTAL AMOUNT DUE		2,098.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 133.00

Your monthly electricity consumption chart

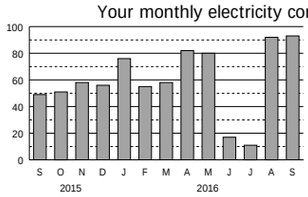

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.16		
Less : VAT	75.95		
Amount Net of VAT	995.21		
Less: BIR 2306	31.66		
BIR 2307	19.02	VATable Sales	995.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	944.53	VAT Zero Rated Sales	0.00
Add : VAT	75.95	VAT Amount	75.95
TOTAL AMOUNT DUE	1,020.48	TOTAL SALES	1,071.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/41500/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072441324942

Collection Ref. Code	: 1843-39-044-2	Premise Address	: UPPER SUN-OC, NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 0729610000-6		
Customer Name	: BANAAG,JOVEN C	TOTAL AMOUNT DUE	: 2,098.84 Overdue Bill : 1
Meter Number	: 2686 EIS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07296100006 BC16/48.3/41500/0/10/09-23-2016/52 2,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813341170038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592714

81395541667

Date : 09-23-2016

BC16/48.3/41530/0082770/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8139554166-7

Collection Ref. Code : 1861-51-854-4

Customer Information----------

Name : LUMAYNO,RONA PLENOS

Premise Address : SITIO SON-OC,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069400	Pole No	:	0082770
Serial No	:	121447527	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1367
Period From	:	08-22-2016	Prev Rdg	:	1283
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 753.00	15.06
Sub-Total		- 65.63
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.96
CURRENT BILL - SEPTEMBER 2016		847.22
TOTAL AMOUNT DUE		1,600.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,535.00

Your monthly electricity consumption chart

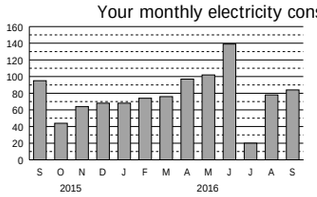

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.22		
Less : VAT	60.38		
Amount Net of VAT	786.84		
Less: BIR 2306	25.15		
BIR 2307	14.94	VATable Sales	786.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.75	VAT Zero Rated Sales	0.00
Add : VAT	60.38	VAT Amount	60.38
TOTAL AMOUNT DUE	807.13	TOTAL SALES	847.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/41530/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813341170038

Collection Ref. Code	: 1861-51-854-4	Premise Address	: SITIO SON-OC,LAHUG, CEBU CITY		
Account ID	: 8139554166-7				
Customer Name	: LUMAYNO,RONA PLENOS	TOTAL AMOUNT DUE	: 1,600.01	Overdue Bill	: 2
Meter Number	: MTR1069400				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81395541667

BC16/48.3/41530/0/10/09-23-2016/52

2,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112975231300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591269

11227060602

Date : 09-23-2016

BC16/48.3/41600/0082700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1122706060-2

Collection Ref. Code : 1855-83-800-1

Customer Information----------

Name : GATCHALIAN,TEMISTOCLES CURARATON

Premise Address : SITIO SONOK,SALINAS DRIVE EXT.,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1073983	Pole No	:	0082700
Serial No	:	40040526	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3302
Period From	:	08-22-2016	Prev Rdg	:	3144
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	400	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,644.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	864.24
Transmission Charge	0.3425/kWh	54.12
System Loss Charge	0.8726/kWh	137.87
Sub-Total		1,056.23
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,644.50	52.89
Sub-Total		67.19
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		55.66
Transmission		1.48
System Loss		8.53
Distribution		54.85
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		217.13
CURRENT BILL - SEPTEMBER 2016		1,797.63
TOTAL AMOUNT DUE		4,442.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 1,939.00

Your monthly electricity consumption chart

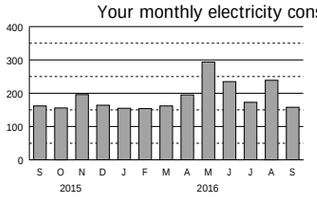

Avg Monthly Usage : 187.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.63		
Less : VAT	130.00		
Amount Net of VAT	1,667.63		
Less: BIR 2306	54.16		
BIR 2307	31.85	VATable Sales	1,667.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.62	VAT Zero Rated Sales	0.00
Add : VAT	130.00	VAT Amount	130.00
TOTAL AMOUNT DUE	1,711.62	TOTAL SALES	1,797.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/41600/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112975231300

Collection Ref. Code	: 1855-83-800-1	Premise Address	: SITIO SONOK,SALINAS DRIVE EXT.,LAHUG		
Account ID	: 1122706060-2				
Customer Name	: GATCHALIAN,TEMISTOCLES CURARATON	TOTAL AMOUNT DUE	: 4,442.27	Overdue Bill	: 1
Meter Number	: MTR1073983				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11227060602 BC16/48.3/41600/0/10/09-23-2016/52 2,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553156449987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595547

5537153020 9

Date : 09-23-2016

BC16/48.3/41610/0082692/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537153020-9

Collection Ref. Code : 1855-77-344-9

Customer Information----------

Name : CURARATON,MARIVIC FABRE

Premise Address : SITIO SUN-OC,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000931 EFS6	Pole No	:	0082692
Serial No	:	118019218	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2367
Period From	:	08-22-2016	Prev Rdg	:	2313
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	230	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 242.00	4.84
Sub-Total		- 151.31
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.53
CURRENT BILL - SEPTEMBER 2016		427.72
TOTAL AMOUNT DUE		669.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 400.00

Your monthly electricity consumption chart

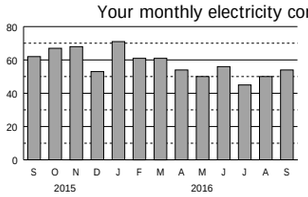

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.72		
Less : VAT	30.02		
Amount Net of VAT	397.70		
Less: BIR 2306	12.52		
BIR 2307	7.44	VATable Sales	397.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.74	VAT Zero Rated Sales	0.00
Add : VAT	30.02	VAT Amount	30.02
TOTAL AMOUNT DUE	407.76	TOTAL SALES	427.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/41610/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553156449987

Collection Ref. Code	: 1855-77-344-9	Premise Address	: SITIO SUN-OC,LAHUG, CEBU CITY		
Account ID	: 5537153020-9				
Customer Name	: CURARATON,MARIVIC FABRE	TOTAL AMOUNT DUE	: 669.69	Overdue Bill	: 1
Meter Number	: 000931 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5537153020 9

BC16/48.3/41610/0/10/09-23-2016/52

2,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034415355484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586224

03497100002

Date : 09-23-2016

BC16/48.3/41700/0082700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0349710000-2

Collection Ref. Code : 1827-54-818-5

Customer Information----------

Name : ROMERO,VICTOR V

Premise Address : SITIO SONOC LAHUG

TIN :

Metering Information----------

Meter No	:	392114GS6	Pole No	:	0082700
Serial No	:	2003143107	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4088
Period From	:	08-22-2016	Prev Rdg	:	4051
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 169.85
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.65
CURRENT BILL - SEPTEMBER 2016		223.02
TOTAL AMOUNT DUE		455.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 231.00

Your monthly electricity consumption chart

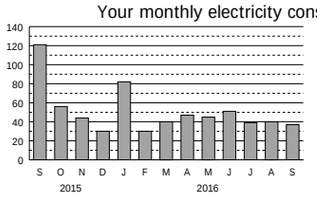

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.02		
Less : VAT	15.62		
Amount Net of VAT	207.40		
Less: BIR 2306	6.51		
BIR 2307	3.80	VATable Sales	207.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.09	VAT Zero Rated Sales	0.00
Add : VAT	15.62	VAT Amount	15.62
TOTAL AMOUNT DUE	212.71	TOTAL SALES	223.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/41700/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034415355484

Collection Ref. Code	: 1827-54-818-5	Premise Address	: SITIO SONOC LAHUG		
Account ID	: 0349710000-2				
Customer Name	: ROMERO,VICTOR V	TOTAL AMOUNT DUE	: 455.13	Overdue Bill	: 1
Meter Number	: 392114GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03497100002 BC16/48.3/41700/0/10/09-23-2016/52 2,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909030131256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589468

90997925004

Date : 09-23-2016

BC16/48.3/41810/0082711/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9099792500-4

Collection Ref. Code : 1861-74-755-1

Customer Information----------

Name : MONTEROLA,GINA BATIANCILA

Premise Address : SITIO SON-OC,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109946	Pole No	:	0082711
Serial No	:	40049392	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1123
Period From	:	08-22-2016	Prev Rdg	:	1039
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 875.00	17.50
Sub-Total		- 63.19
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.28
CURRENT BILL - SEPTEMBER 2016		849.98
Debit Adjustments		10.64
Payment Arrangement		520.81
TOTAL AMOUNT DUE		2,788.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,000.00

Your monthly electricity consumption chart

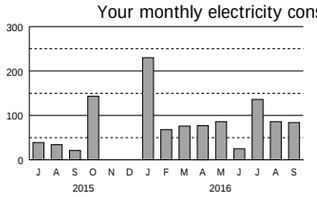

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.98		
Less : VAT	60.68		
Amount Net of VAT	789.30		
Less: BIR 2306	25.28		
BIR 2307	14.99	VATable Sales	789.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.03	VAT Zero Rated Sales	0.00
Add : VAT	60.68	VAT Amount	60.68
TOTAL AMOUNT DUE	809.71	TOTAL SALES	849.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/41810/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909030131256

Collection Ref. Code	: 1861-74-755-1	Premise Address	: SITIO SON-OC,LAHUG, CEBU CITY		
Account ID	: 9099792500-4				
Customer Name	: MONTEROLA,GINA BATIANCILA	TOTAL AMOUNT DUE	: 2,788.69	Overdue Bill	: 1
Meter Number	: MTR1109946				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90997925004 BC16/48.3/41810/0/10/09-23-2016/52 2,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560413704073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598848

56005100005

Date : 09-23-2016

BC16/48.3/42300/0082844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5600510000-5

Collection Ref. Code : 1821-39-650-2

Customer Information----------

Name : PASAJE,DACIANO

Premise Address : BETANIA HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	558348 GS6	Pole No	:	0082844
Serial No	:	25207723	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6447
Period From	:	08-22-2016	Prev Rdg	:	6286
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	880.65
Transmission Charge	0.3425/kWh	55.14
System Loss Charge	0.8726/kWh	140.49
Sub-Total		1,076.28
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,485.00	29.70
Sub-Total		44.27
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		56.72
Transmission		1.51
System Loss		8.68
Distribution		55.88
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		218.11
CURRENT BILL - SEPTEMBER 2016		1,804.33
TOTAL AMOUNT DUE		3,289.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,538.59

Your monthly electricity consumption chart

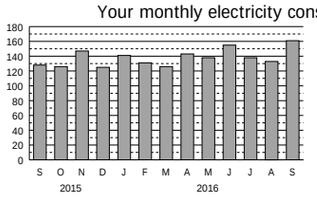

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.33		
Less : VAT	129.53		
Amount Net of VAT	1,674.80		
Less: BIR 2306	53.98		
BIR 2307	31.96	VATable Sales	1,674.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.86	VAT Zero Rated Sales	0.00
Add : VAT	129.53	VAT Amount	129.53
TOTAL AMOUNT DUE	1,718.39	TOTAL SALES	1,804.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/42300/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560413704073

Collection Ref. Code	: 1821-39-650-2	Premise Address	: BETANIA HILLS,LAHUG		
Account ID	: 5600510000-5				
Customer Name	: PASAJE,DACIANO	TOTAL AMOUNT DUE	: 3,289.08	Overdue Bill	: 1
Meter Number	: 558348 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56005100005 BC16/48.3/42300/0/10/09-23-2016/52 2,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667805569020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586152

66701228893

Date : 09-23-2016

BC16/48.3/42500/0082844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670122889-3

Collection Ref. Code : 1849-41-218-9

Customer Information----------

Name : CUERBO,ELVIS LAYOS

Premise Address : SALINAS DRIVE EXT.,SITIO SON-OC

TIN :

Metering Information----------

Meter No	:	540902 GS6	Pole No	:	0082844
Serial No	:	56626142	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6426
Period From	:	08-22-2016	Prev Rdg	:	6323
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:		Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,055.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,055.50	21.11
Sub-Total		30.43
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.09
CURRENT BILL - SEPTEMBER 2016		1,158.80
TOTAL AMOUNT DUE		2,214.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,153.00

Your monthly electricity consumption chart

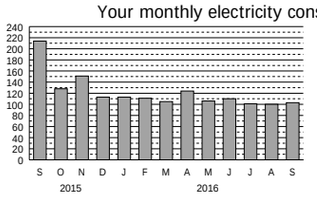

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.80		
Less : VAT	83.38		
Amount Net of VAT	1,075.42		
Less: BIR 2306	34.74		
BIR 2307	20.53	VATable Sales	1,075.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.15	VAT Zero Rated Sales	0.00
Add : VAT	83.38	VAT Amount	83.38
TOTAL AMOUNT DUE	1,103.53	TOTAL SALES	1,158.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/42500/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667805569020

Collection Ref. Code	: 1849-41-218-9	Premise Address	: SALINAS DRIVE EXT.,SITIO SON-OC		
Account ID	: 6670122889-3				
Customer Name	: CUERBO,ELVIS LAYOS	TOTAL AMOUNT DUE	: 2,214.27	Overdue Bill	: 1
Meter Number	: 540902 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66701228893 BC16/48.3/42500/0/10/09-23-2016/52 2,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792939449584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597567

79267100000

Date : 09-23-2016

BC16/48.3/43200/0082722/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7926710000-0

Collection Ref. Code : 1833-34-101-5

Customer Information----------

Name : DARIA,MA JESSICA S TM

Premise Address : SITIO SON-OC LAHUG

TIN :

Metering Information----------

Meter No	:	481124GS6	Pole No	:	0082722
Serial No	:	63503601	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18855
Period From	:	08-22-2016	Prev Rdg	:	18418
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	150	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,477.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,390.35
Transmission Charge	0.3425/kWh	149.67
System Loss Charge	0.8726/kWh	381.33
Sub-Total		2,921.35
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,477.00	109.54
Sub-Total		149.09
Government Charges		
Franchise Tax - Local		32.44
Value Added Tax		
Generation		153.96
Transmission		4.10
System Loss		23.57
Distribution		150.65
Others		21.78
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		594.68
CURRENT BILL - SEPTEMBER 2016		4,920.51
TOTAL AMOUNT DUE		10,397.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 5,672.00

Your monthly electricity consumption chart

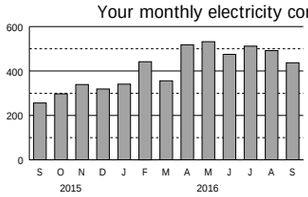

Avg Monthly Usage : 408.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,920.51		
Less : VAT	354.06		
Amount Net of VAT	4,566.45		
Less: BIR 2306	147.53		
BIR 2307	87.17	VATable Sales	4,566.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,331.75	VAT Zero Rated Sales	0.00
Add : VAT	354.06	VAT Amount	354.06
TOTAL AMOUNT DUE	4,685.81	TOTAL SALES	4,920.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/43200/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792939449584

Collection Ref. Code	: 1833-34-101-5	Premise Address	: SITIO SON-OC LAHUG		
Account ID	: 7926710000-0				
Customer Name	: DARIA,MA JESSICA S TM	TOTAL AMOUNT DUE	: 10,397.51	Overdue Bill	: 1
Meter Number	: 481124GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79267100000 BC16/48.3/43200/0/10/09-23-2016/52 2,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221610926021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596044

22187100007

Date : 09-23-2016

BC16/48.3/43500/0093501/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2218710000-7

Collection Ref. Code : 1825-96-803-9

Customer Information----------

Name : FLORES,MAURA G

Premise Address : SALINAS DRIVE EXT.

TIN :

Metering Information----------

Meter No	:	253249GS6	Pole No	:	0093501
Serial No	:	41297769	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19008
Period From	:	08-22-2016	Prev Rdg	:	18946
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 1,444.50	28.89
Sub-Total		- 90.48
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		75.38
CURRENT BILL - SEPTEMBER 2016		581.77
TOTAL AMOUNT DUE		2,026.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,722.00

Your monthly electricity consumption chart

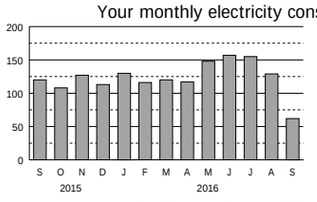

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.77		
Less : VAT	42.03		
Amount Net of VAT	539.74		
Less: BIR 2306	17.51		
BIR 2307	10.20	VATable Sales	539.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.03	VAT Zero Rated Sales	0.00
Add : VAT	42.03	VAT Amount	42.03
TOTAL AMOUNT DUE	554.06	TOTAL SALES	581.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/43500/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221610926021

Collection Ref. Code	: 1825-96-803-9	Premise Address	: SALINAS DRIVE EXT.		
Account ID	: 2218710000-7				
Customer Name	: FLORES,MAURA G	TOTAL AMOUNT DUE	: 2,026.47	Overdue Bill	: 1
Meter Number	: 253249GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22187100007 BC16/48.3/43500/0/10/09-23-2016/52 2,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423743577795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596880

42349113185

Date : 09-23-2016

BC16/48.3/44000/0082733/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4234911318-5

Collection Ref. Code : 1857-55-377-2

Customer Information----------

Name : NABLE,GAUDIOSO JR. SACARE

Premise Address : SON-OC,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4289 EIS6	Pole No	:	0082733
Serial No	:	83296099	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3122
Period From	:	08-22-2016	Prev Rdg	:	3051
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Surcharge	0.02 of 669.00	13.38
Sub-Total		- 89.04
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.74
CURRENT BILL - SEPTEMBER 2016		680.48
TOTAL AMOUNT DUE		1,349.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 600.00

Your monthly electricity consumption chart

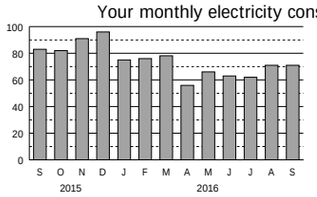

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.48		
Less : VAT	48.46		
Amount Net of VAT	632.02		
Less: BIR 2306	20.20		
BIR 2307	11.96	VATable Sales	632.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.86	VAT Zero Rated Sales	0.00
Add : VAT	48.46	VAT Amount	48.46
TOTAL AMOUNT DUE	648.32	TOTAL SALES	680.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/44000/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423743577795

Collection Ref. Code	: 1857-55-377-2	Premise Address	: SON-OC,LAHUG, CEBU CITY		
Account ID	: 4234911318-5				
Customer Name	: NABLE,GAUDIOSO JR. SACARE	TOTAL AMOUNT DUE	: 1,349.34	Overdue Bill	: 1
Meter Number	: 4289 EIS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42349113185 BC16/48.3/44000/0/10/09-23-2016/52 2,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040025011817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589265

04087100006

Date : 09-23-2016

BC16/48.3/44200/0082722/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0408710000-6

Collection Ref. Code : 1825-83-281-1

Customer Information----------

Name : DENSING,JANUARIO

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	382727GS6	Pole No	:	0082722
Serial No	:	2003141277	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15536
Period From	:	08-22-2016	Prev Rdg	:	15386
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	120	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	820.49
Transmission Charge	0.3425/kWh	51.38
System Loss Charge	0.8726/kWh	130.89
Sub-Total		1,002.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,549.00	30.98
Sub-Total		44.56
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		52.86
Transmission		1.41
System Loss		8.11
Distribution		52.10
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		203.75
CURRENT BILL - SEPTEMBER 2016		1,685.27
TOTAL AMOUNT DUE		3,234.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,520.00

Your monthly electricity consumption chart

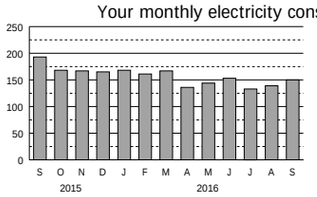

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.27		
Less : VAT	121.16		
Amount Net of VAT	1,564.11		
Less: BIR 2306	50.48		
BIR 2307	29.85	VATable Sales	1,564.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.78	VAT Zero Rated Sales	0.00
Add : VAT	121.16	VAT Amount	121.16
TOTAL AMOUNT DUE	1,604.94	TOTAL SALES	1,685.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/44200/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040025011817

Collection Ref. Code	: 1825-83-281-1	Premise Address	: LAHUG		
Account ID	: 0408710000-6				
Customer Name	: DENSING,JANUARIO	TOTAL AMOUNT DUE	: 3,234.16	Overdue Bill	: 1
Meter Number	: 382727GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04087100006 BC16/48.3/44200/0/10/09-23-2016/52 2,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386929671232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595718

38618100002

Date : 09-23-2016

BC16/48.3/44400/0082766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3861810000-2

Collection Ref. Code : 1829-22-518-9

Customer Information----------

Name : ORTEGA,ISIDRO M

Premise Address : SITIO SUNOC SALINAS,DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	140492WS6	Pole No	:	0082766
Serial No	:	72126468	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6698
Period From	:	08-22-2016	Prev Rdg	:	6553
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	793.14
Transmission Charge	0.3425/kWh	49.66
System Loss Charge	0.8726/kWh	126.53
Sub-Total		969.33
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,487.00	29.74
Sub-Total		42.87
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		51.08
Transmission		1.36
System Loss		7.82
Distribution		50.39
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		196.89
CURRENT BILL - SEPTEMBER 2016		1,628.98
TOTAL AMOUNT DUE		3,115.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,165.00

Your monthly electricity consumption chart

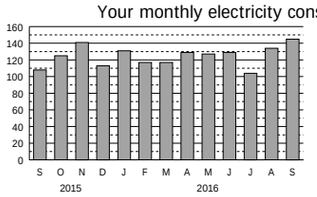

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.98		
Less : VAT	117.08		
Amount Net of VAT	1,511.90		
Less: BIR 2306	48.78		
BIR 2307	28.86	VATable Sales	1,511.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,434.26	VAT Zero Rated Sales	0.00
Add : VAT	117.08	VAT Amount	117.08
TOTAL AMOUNT DUE	1,551.34	TOTAL SALES	1,628.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/44400/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386929671232

Collection Ref. Code	: 1829-22-518-9	Premise Address	: SITIO SUNOC SALINAS,DRIVE EXT LAHUG		
Account ID	: 3861810000-2				
Customer Name	: ORTEGA,ISIDRO M	TOTAL AMOUNT DUE	: 3,115.73	Overdue Bill	: 1
Meter Number	: 140492WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38618100002

BC16/48.3/44400/0/10/09-23-2016/52

2,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915287400998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592332

91525100003

Date : 09-23-2016

BC16/48.3/44500/0093361/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9152510000-3

Collection Ref. Code : 1823-54-152-6

Customer Information----------

Name : SANICO,LINDA S

Premise Address : SALINAS DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	290303SS6	Pole No	:	0093361
Serial No	:	25780718	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6331
Period From	:	08-22-2016	Prev Rdg	:	6221
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.3425/kWh	37.68
System Loss Charge	0.8726/kWh	95.99
Sub-Total		735.36
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,245.00	24.90
Sub-Total		34.85
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		38.76
Transmission		1.03
System Loss		5.93
Distribution		38.37
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.83
CURRENT BILL - SEPTEMBER 2016		1,239.79
TOTAL AMOUNT DUE		2,484.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 1,272.00

Your monthly electricity consumption chart

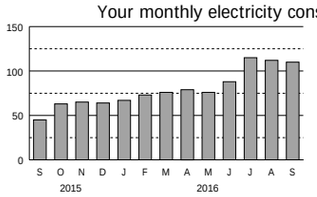

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.79		
Less : VAT	89.25		
Amount Net of VAT	1,150.54		
Less: BIR 2306	37.20		
BIR 2307	21.96	VATable Sales	1,150.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.38	VAT Zero Rated Sales	0.00
Add : VAT	89.25	VAT Amount	89.25
TOTAL AMOUNT DUE	1,180.63	TOTAL SALES	1,239.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/44500/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915287400998

Collection Ref. Code	: 1823-54-152-6	Premise Address	: SALINAS DRIVE EXT,LAHUG		
Account ID	: 9152510000-3				
Customer Name	: SANICO,LINDA S	TOTAL AMOUNT DUE	: 2,484.93	Overdue Bill	: 1
Meter Number	: 290303SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91525100003 BC16/48.3/44500/0/10/09-23-2016/52 2,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755364316081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596636

75507100008

Date : 09-23-2016

BC16/48.3/44800/0082766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7550710000-8

Collection Ref. Code : 1843-60-878-2

Customer Information----------

Name : COSIDO,MELCHORA D

Premise Address : SITIO SON-OC LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396022GS6	Pole No	:	0082766
Serial No	:	2003158647	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	43249
Period From	:	08-22-2016	Prev Rdg	:	42673
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	436	Billed kWh	:	576

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,859.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,150.66
Transmission Charge	0.6049/kWh	348.42
System Loss Charge	0.8472/kWh	487.99
Sub-Total		3,987.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 5,859.50	117.19
Sub-Total		169.33
Government Charges		
Franchise Tax - Local		43.57
Value Added Tax		
Generation		202.93
Transmission		9.54
System Loss		29.66
Distribution		198.37
Others		25.55
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.42
Sub-Total		784.03
CURRENT BILL - SEPTEMBER 2016		6,593.55
TOTAL AMOUNT DUE		12,453.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 5,618.69

Your monthly electricity consumption chart

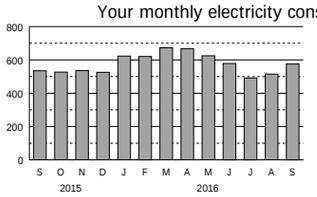

Avg Monthly Usage : 576.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,593.55		
Less : VAT	466.05		
Amount Net of VAT	6,127.50		
Less: BIR 2306	194.18		
BIR 2307	117.06	VATable Sales	6,127.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,816.26	VAT Zero Rated Sales	0.00
Add : VAT	466.05	VAT Amount	466.05
TOTAL AMOUNT DUE	6,282.31	TOTAL SALES	6,593.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/44800/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755364316081

Collection Ref. Code	: 1843-60-878-2	Premise Address	: SITIO SON-OC LOWER NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 7550710000-8		
Customer Name	: COSIDO,MELCHORA D	TOTAL AMOUNT DUE	: 12,453.29 Overdue Bill : 1
Meter Number	: 396022GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75507100008 BC16/48.3/44800/0/10/09-23-2016/52 2,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724967847773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596964

72417233599

Date : 09-23-2016

BC16/48.3/44900/0082766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7241723359-9

Collection Ref. Code : 1853-47-779-6

Customer Information----------

Name : COSIDO,MELCHORA DUNQUE

Premise Address : SITIO SON-OC,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074128	Pole No	:	0082766
Serial No	:	40040771	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	801
Period From	:	08-22-2016	Prev Rdg	:	752
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	322	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 176.91
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.99
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		345.86
TOTAL AMOUNT DUE		955.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 223.93

Your monthly electricity consumption chart

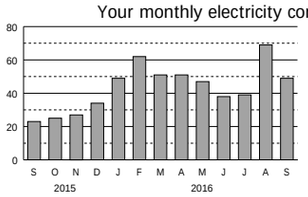

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.86		
Less : VAT	24.42		
Amount Net of VAT	321.44		
Less: BIR 2306	10.17		
BIR 2307	5.96	VATable Sales	321.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.31	VAT Zero Rated Sales	0.00
Add : VAT	24.42	VAT Amount	24.42
TOTAL AMOUNT DUE	329.73	TOTAL SALES	345.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/44900/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724967847773

Collection Ref. Code	: 1853-47-779-6	Premise Address	: SITIO SON-OC,LAHUG, CEBU CITY		
Account ID	: 7241723359-9				
Customer Name	: COSIDO,MELCHORA DUNQUE	TOTAL AMOUNT DUE	: 955.80	Overdue Bill	: 1
Meter Number	: MTR1074128				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72417233599

BC16/48.3/44900/0/10/09-23-2016/52

2,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727183499928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598632

72718100000

Date : 09-23-2016

BC16/48.3/45000/0082766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7271810000-0

Collection Ref. Code : 1829-28-917-9

Customer Information----------

Name : BIRAO,CEFERINO C

Premise Address : SITIO SUN-OC AHEAD BC HOMES,LAHUG

TIN :

Metering Information----------

Meter No	:	395423GS6	Pole No	:	0082766
Serial No	:	2003160485	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8842
Period From	:	08-22-2016	Prev Rdg	:	8747
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 33.76
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.13
CURRENT BILL - SEPTEMBER 2016		1,001.28
TOTAL AMOUNT DUE		1,593.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 592.00

Your monthly electricity consumption chart

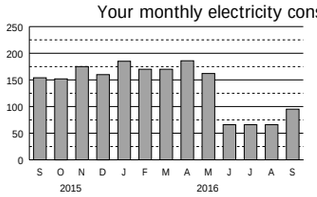

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.28		
Less : VAT	71.28		
Amount Net of VAT	930.00		
Less: BIR 2306	29.70		
BIR 2307	17.69	VATable Sales	930.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.61	VAT Zero Rated Sales	0.00
Add : VAT	71.28	VAT Amount	71.28
TOTAL AMOUNT DUE	953.89	TOTAL SALES	1,001.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/45000/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727183499928

Collection Ref. Code	: 1829-28-917-9	Premise Address	: SITIO SUN-OC AHEAD BC HOMES,LAHUG
Account ID	: 7271810000-0		
Customer Name	: BIRAO,CEFERINO C	TOTAL AMOUNT DUE	: 1,593.25
Meter Number	: 395423GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72718100000

BC16/48.3/45000/0/10/09-23-2016/52

2,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410523995792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591712

41067100002

Date : 09-23-2016

BC16/48.3/45100/0093361/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4106710000-2

Collection Ref. Code : 1825-50-710-4

Customer Information----------

Name : APARES,MIKE F

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	252737SS6	Pole No	:	0093361
Serial No	:	32841596	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26271
Period From	:	08-22-2016	Prev Rdg	:	26127
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	787.67
Transmission Charge	0.3425/kWh	49.32
System Loss Charge	0.8726/kWh	125.65
Sub-Total		962.64
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		39.43
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		50.73
Transmission		1.35
System Loss		7.76
Distribution		50.04
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		195.14
CURRENT BILL - SEPTEMBER 2016		1,614.24
TOTAL AMOUNT DUE		2,933.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,624.00

Your monthly electricity consumption chart

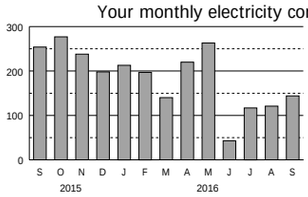

Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.24		
Less : VAT	115.89		
Amount Net of VAT	1,498.35		
Less: BIR 2306	48.28		
BIR 2307	28.59	VATable Sales	1,498.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.48	VAT Zero Rated Sales	0.00
Add : VAT	115.89	VAT Amount	115.89
TOTAL AMOUNT DUE	1,537.37	TOTAL SALES	1,614.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/45100/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410523995792

Collection Ref. Code	: 1825-50-710-4	Premise Address	: SALINAS DRIVE LAHUG		
Account ID	: 4106710000-2				
Customer Name	: APARES,MIKE F	TOTAL AMOUNT DUE	: 2,933.72	Overdue Bill	: 1
Meter Number	: 252737SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41067100002 BC16/48.3/45100/0/10/09-23-2016/52 2,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510483554998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590867

51057100003

Date : 09-23-2016

BC16/48.3/45200/0082781/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5105710000-3

Collection Ref. Code : 1841-68-512-7

Customer Information----------

Name : CABALLES,JUDITH I

Premise Address : SITIO SUN-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	106524SS6	Pole No	:	0082781
Serial No	:	78536395	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20626
Period From	:	08-22-2016	Prev Rdg	:	20472
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	350	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,912.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	842.36
Transmission Charge	0.6049/kWh	93.15
System Loss Charge	0.8472/kWh	130.47
Sub-Total		1,065.98
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,913.00	38.26
Sub-Total		52.20
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		54.26
Transmission		2.55
System Loss		7.93
Distribution		53.48
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		211.00
CURRENT BILL - SEPTEMBER 2016		1,774.82
TOTAL AMOUNT DUE		3,687.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,230.00

Your monthly electricity consumption chart

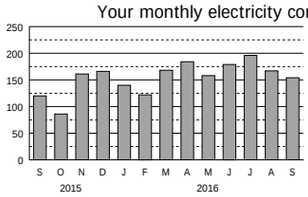

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.82		
Less : VAT	125.89		
Amount Net of VAT	1,648.93		
Less: BIR 2306	52.46		
BIR 2307	31.51	VATable Sales	1,648.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.96	VAT Zero Rated Sales	0.00
Add : VAT	125.89	VAT Amount	125.89
TOTAL AMOUNT DUE	1,690.85	TOTAL SALES	1,774.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/45200/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510483554998

Collection Ref. Code	: 1841-68-512-7	Premise Address	: SITIO SUN-OC,LAHUG,CEBU CITY		
Account ID	: 5105710000-3				
Customer Name	: CABALLES,JUDITH I	TOTAL AMOUNT DUE	: 3,687.73	Overdue Bill	: 1
Meter Number	: 106524SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51057100003 BC16/48.3/45200/0/10/09-23-2016/52 2,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095740456016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598069

09545100001

Date : 09-23-2016

BC16/48.3/45400/0093361/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0954510000-1

Collection Ref. Code : 1811-31-854-1

Customer Information----------

Name : BAGUIO,ANDRINA TM M.

Premise Address : SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	298126SS6	Pole No	:	0093361
Serial No	:	28253934	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17394
Period From	:	08-22-2016	Prev Rdg	:	17213
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	990.05
Transmission Charge	0.3425/kWh	61.99
System Loss Charge	0.8726/kWh	157.94
Sub-Total		1,209.98
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,644.50	32.89
Sub-Total		49.27
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		63.76
Transmission		1.70
System Loss		9.76
Distribution		62.75
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		245.09
CURRENT BILL - SEPTEMBER 2016		2,027.24
TOTAL AMOUNT DUE		3,671.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,600.00

Your monthly electricity consumption chart

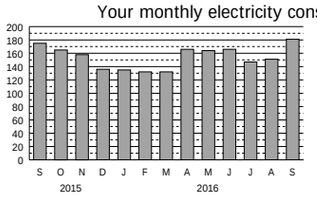

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.24		
Less : VAT	145.49		
Amount Net of VAT	1,881.75		
Less: BIR 2306	60.62		
BIR 2307	35.91	VATable Sales	1,881.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,785.22	VAT Zero Rated Sales	0.00
Add : VAT	145.49	VAT Amount	145.49
TOTAL AMOUNT DUE	1,930.71	TOTAL SALES	2,027.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/45400/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095740456016

Collection Ref. Code	: 1811-31-854-1	Premise Address	: SON-OC,LAHUG,CEBU CITY		
Account ID	: 0954510000-1				
Customer Name	: BAGUIO,ANDRINA TM M.	TOTAL AMOUNT DUE	: 3,671.89	Overdue Bill	: 1
Meter Number	: 298126SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09545100001 BC16/48.3/45400/0/10/09-23-2016/52 2,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428840625896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599321

42867100002

Date : 09-23-2016

BC16/48.3/45700/0093354/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4286710000-2

Collection Ref. Code : 1825-64-329-6

Customer Information----------

Name : DECLARO,JOSELITO T

Premise Address : SON-OC SALINAS DRIVE,LAHUG

TIN :

Metering Information----------

Meter No	:	484491 GS6	Pole No	:	0093354
Serial No	:	52138930	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4183
Period From	:	08-22-2016	Prev Rdg	:	4118
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 113.55
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.62
CURRENT BILL - SEPTEMBER 2016		588.58
TOTAL AMOUNT DUE		1,166.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 355.00

Your monthly electricity consumption chart

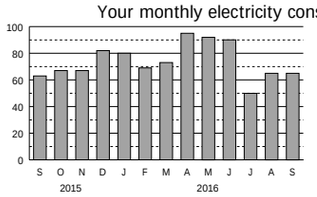

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.58		
Less : VAT	41.81		
Amount Net of VAT	546.77		
Less: BIR 2306	17.41		
BIR 2307	10.32	VATable Sales	546.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.04	VAT Zero Rated Sales	0.00
Add : VAT	41.81	VAT Amount	41.81
TOTAL AMOUNT DUE	560.85	TOTAL SALES	588.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/45700/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428840625896

Collection Ref. Code	: 1825-64-329-6	Premise Address	: SON-OC SALINAS DRIVE,LAHUG
Account ID	: 4286710000-2		
Customer Name	: DECLARO,JOSELITO T	TOTAL AMOUNT DUE	: 1,166.13
Meter Number	: 484491 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42867100002 BC16/48.3/45700/0/10/09-23-2016/52 2,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532406270390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600528

53287100001

Date : 09-23-2016

BC16/48.3/46000/0093354/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5328710000-1

Collection Ref. Code : 1827-25-815-2

Customer Information----------

Name : RIOS,WILFREDO O

Premise Address : SUN-OK NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	507425 GS6	Pole No	:	0093354
Serial No	:	71830695	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4967
Period From	:	08-22-2016	Prev Rdg	:	4913
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 344.50	6.89
Sub-Total		- 149.26
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.79
CURRENT BILL - SEPTEMBER 2016		430.03
TOTAL AMOUNT DUE		774.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 412.00

Your monthly electricity consumption chart

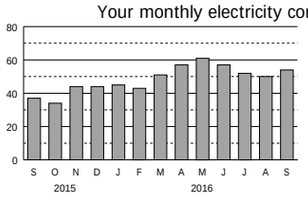

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.03		
Less : VAT	30.27		
Amount Net of VAT	399.76		
Less: BIR 2306	12.62		
BIR 2307	7.48	VATable Sales	399.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.66	VAT Zero Rated Sales	0.00
Add : VAT	30.27	VAT Amount	30.27
TOTAL AMOUNT DUE	409.93	TOTAL SALES	430.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/46000/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532406270390

Collection Ref. Code	: 1827-25-815-2	Premise Address	: SUN-OK NIVEL HILLS,LAHUG		
Account ID	: 5328710000-1				
Customer Name	: RIOS,WILFREDO O	TOTAL AMOUNT DUE	: 774.38	Overdue Bill	: 1
Meter Number	: 507425 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53287100001

BC16/48.3/46000/0/10/09-23-2016/52

2,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270888879757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587572

27015100004

Date : 09-23-2016

BC16/48.3/46300/0093340/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2701510000-4

Collection Ref. Code : 1821-50-692-8

Customer Information----------

Name : TORNUAS,FLAVIANO D.

Premise Address : SALINAS DRIVE, SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347069GS6	Pole No	:	0093340
Serial No	:	49335345	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18757
Period From	:	08-22-2016	Prev Rdg	:	18652
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	500	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.3425/kWh	35.96
System Loss Charge	0.8726/kWh	91.62
Sub-Total		701.92
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 954.00	19.08
Sub-Total		28.58
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		36.99
Transmission		0.98
System Loss		5.66
Distribution		36.65
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.43
CURRENT BILL - SEPTEMBER 2016		1,178.36
TOTAL AMOUNT DUE		2,132.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 749.00

Your monthly electricity consumption chart

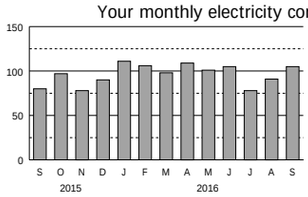

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.36		
Less : VAT	84.64		
Amount Net of VAT	1,093.72		
Less: BIR 2306	35.28		
BIR 2307	20.87	VATable Sales	1,093.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.57	VAT Zero Rated Sales	0.00
Add : VAT	84.64	VAT Amount	84.64
TOTAL AMOUNT DUE	1,122.21	TOTAL SALES	1,178.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/46300/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270888879757

Collection Ref. Code	: 1821-50-692-8	Premise Address	: SALINAS DRIVE, SON-OC,LAHUG,CEBU CITY		
Account ID	: 2701510000-4				
Customer Name	: TORNUAS,FLAVIANO D.	TOTAL AMOUNT DUE	: 2,132.15	Overdue Bill	: 1
Meter Number	: 347069GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27015100004 BC16/48.3/46300/0/10/09-23-2016/52 2,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521398462676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595461

52154964051

Date : 09-23-2016

BC16/48.3/46310/0093340/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5215496405-1

Collection Ref. Code : 1859-89-533-6

Customer Information----------

Name : BUTALON,FRANCES GRACE TORNUAS

Premise Address : SITIO SON-OC,BRGY. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050101	Pole No	:	0093340
Serial No	:	125283786	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5780
Period From	:	08-22-2016	Prev Rdg	:	5479
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	380	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,060.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,646.44
Transmission Charge	0.3425/kWh	103.09
System Loss Charge	0.8726/kWh	262.65
Sub-Total		2,012.18
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,060.50	61.21
Sub-Total		88.46
Government Charges		
Franchise Tax - Local		22.25
Value Added Tax		
Generation		106.04
Transmission		2.82
System Loss		16.24
Distribution		103.95
Others		13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		407.98
CURRENT BILL - SEPTEMBER 2016		3,374.87
TOTAL AMOUNT DUE		6,435.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 3,016.00

Your monthly electricity consumption chart

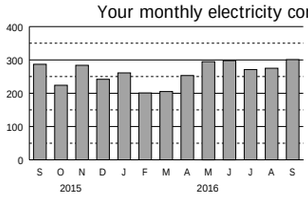

Avg Monthly Usage : 261.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,374.87		
Less : VAT	242.34		
Amount Net of VAT	3,132.53		
Less: BIR 2306	100.97		
BIR 2307	59.78	VATable Sales	3,132.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,971.78	VAT Zero Rated Sales	0.00
Add : VAT	242.34	VAT Amount	242.34
TOTAL AMOUNT DUE	3,214.12	TOTAL SALES	3,374.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/46310/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521398462676

Collection Ref. Code	: 1859-89-533-6	Premise Address	: SITIO SON-OC,BRGY. LAHUG, CEBU CITY		
Account ID	: 5215496405-1				
Customer Name	: BUTALON,FRANCES GRACE TORNUAS	TOTAL AMOUNT DUE	: 6,435.37	Overdue Bill	: 1
Meter Number	: MTR1050101				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52154964051

BC16/48.3/46310/0/10/09-23-2016/52

2,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885199552096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595076

88508100000

Date : 09-23-2016

BC16/48.3/46900/0093340/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850810000-0

Collection Ref. Code : 1827-78-020-7

Customer Information----------

Name : LIMPOT,RODRIGO B

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	272967GS6	Pole No	:	0093340
Serial No	:	47076364	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7868
Period From	:	08-22-2016	Prev Rdg	:	7766
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	300	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	557.93
Transmission Charge	0.3425/kWh	34.94
System Loss Charge	0.8726/kWh	89.01
Sub-Total		681.88
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,103.50	22.07
Sub-Total		31.30
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		35.93
Transmission		0.95
System Loss		5.51
Distribution		35.62
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.86
CURRENT BILL - SEPTEMBER 2016		1,148.89
TOTAL AMOUNT DUE		2,252.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,500.00

Your monthly electricity consumption chart

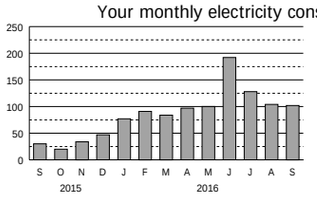

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.89		
Less : VAT	82.68		
Amount Net of VAT	1,066.21		
Less: BIR 2306	34.45		
BIR 2307	20.35	VATable Sales	1,066.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.41	VAT Zero Rated Sales	0.00
Add : VAT	82.68	VAT Amount	82.68
TOTAL AMOUNT DUE	1,094.09	TOTAL SALES	1,148.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/46900/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885199552096

Collection Ref. Code	: 1827-78-020-7	Premise Address	: LAHUG		
Account ID	: 8850810000-0				
Customer Name	: LIMPOT,RODRIGO B	TOTAL AMOUNT DUE	: 2,252.44	Overdue Bill	: 1
Meter Number	: 272967GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88508100000 BC16/48.3/46900/0/10/09-23-2016/52 2,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664818263930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601136

66465779651

Date : 09-23-2016

BC16/936.0/3//52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6646577965-1

Collection Ref. Code : 1861-36-398-2

Customer Information----------

Name : GO,DENNIS TAN

Premise Address : UNIT 11-L,CALYX RESIDENCES,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9583 EVS6	Pole No	:	
Serial No	:	10076354	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3969
Period From	:	08-22-2016	Prev Rdg	:	3757
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	7500	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,159.62
Transmission Charge	0.3425/kWh	72.61
System Loss Charge	0.8726/kWh	184.99
Sub-Total		1,417.22
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 105.00	2.10
Sub-Total		21.29
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		74.68
Transmission		1.99
System Loss		11.43
Distribution		73.39
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		282.28
CURRENT BILL - SEPTEMBER 2016		2,332.39
TOTAL AMOUNT DUE		2,437.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,100.00

Your monthly electricity consumption chart

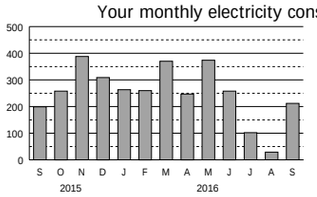

Avg Monthly Usage : 251.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.39		
Less : VAT	165.89		
Amount Net of VAT	2,166.50		
Less: BIR 2306	69.12		
BIR 2307	41.31	VATable Sales	2,166.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,056.07	VAT Zero Rated Sales	0.00
Add : VAT	165.89	VAT Amount	165.89
TOTAL AMOUNT DUE	2,221.96	TOTAL SALES	2,332.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/3/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664818263930

Collection Ref. Code : 1861-36-398-2

Account ID : 6646577965-1

Customer Name : GO,DENNIS TAN

Meter Number : 9583 EVS6

Period : Aug 2016

Premise Address : UNIT 11-L,CALYX RESIDENCES,HIPODROMO, CEBU CITY

TOTAL AMOUNT DUE : 2,437.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66465779651

BC16/936.0/3/0/10/09-23-2016/52

2,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802933161339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586953

80260984564

Date : 09-23-2016

BC16/936.0/16/1325070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8026098456-4

Collection Ref. Code : 1861-41-122-7

Customer Information----------

Name : ABELLA,EDITHA REROMA

Premise Address : UNIT 17-M CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9195 EVS6	Pole No	:	1325070
Serial No	:	10020852	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	516
Period From	:	08-22-2016	Prev Rdg	:	495
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	7500	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
TOTAL AMOUNT DUE		953.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2015 - 90.00

Your monthly electricity consumption chart

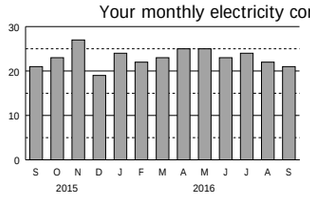

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/16/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802933161339

Collection Ref. Code	: 1861-41-122-7	Premise Address	: UNIT 17-M CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY		
Account ID	: 8026098456-4				
Customer Name	: ABELLA,EDITHA REROMA	TOTAL AMOUNT DUE	: 953.46	Overdue Bill	: 1
Meter Number	: 9195 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80260984564

BC16/936.0/16/0/10/09-23-2016/52

2,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122984689181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595694

12225110597

Date : 09-23-2016

BC16/936.0/19/1325070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222511059-7

Collection Ref. Code : 1861-36-338-9

Customer Information----------

Name : GO,DENNIS TAN

Premise Address : UNIT 11-M,CALYX RESIDENCES,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9563 EVS6	Pole No	:	1325070
Serial No	:	10076398	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6566
Period From	:	08-22-2016	Prev Rdg	:	6328
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	7500	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,301.84
Transmission Charge	0.3425/kWh	81.52
System Loss Charge	0.8726/kWh	207.68
Sub-Total		1,591.04
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,530.00	30.60
Sub-Total		52.15
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		83.84
Transmission		2.23
System Loss		12.84
Distribution		82.32
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		320.43
CURRENT BILL - SEPTEMBER 2016		2,649.61
TOTAL AMOUNT DUE		4,179.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,200.00

Your monthly electricity consumption chart

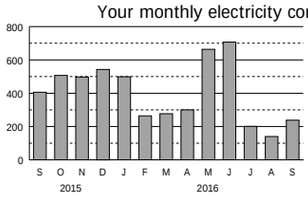

Avg Monthly Usage : 403.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,649.61		
Less : VAT	189.58		
Amount Net of VAT	2,460.03		
Less: BIR 2306	79.00		
BIR 2307	46.93	VATable Sales	2,460.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,334.10	VAT Zero Rated Sales	0.00
Add : VAT	189.58	VAT Amount	189.58
TOTAL AMOUNT DUE	2,523.68	TOTAL SALES	2,649.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/19/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122984689181

Collection Ref. Code	: 1861-36-338-9	Premise Address	: UNIT 11-M,CALYX RESIDENCES,HIPODROMO, CEBU CITY		
Account ID	: 1222511059-7				
Customer Name	: GO,DENNIS TAN	TOTAL AMOUNT DUE	: 4,179.47	Overdue Bill	: 1
Meter Number	: 9563 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12225110597 BC16/936.0/19/0/10/09-23-2016/52 2,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463725214312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600127

46355128789

Date : 09-23-2016

BC16/936.0/23/1325070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4635512878-9

Collection Ref. Code : 1861-36-311-7

Customer Information----------

Name : TIU,ALLAN YU

Premise Address : UNIT 21-C CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021265	Pole No	:	1325070
Serial No	:	10149023	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1764
Period From	:	08-22-2016	Prev Rdg	:	1536
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	7500	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,949.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,247.14
Transmission Charge	0.3425/kWh	78.09
System Loss Charge	0.8726/kWh	198.95
Sub-Total		1,524.18
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,950.00	39.00
Sub-Total		59.64
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		80.32
Transmission		2.14
System Loss		12.31
Distribution		78.89
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		308.27
CURRENT BILL - SEPTEMBER 2016		2,549.47
TOTAL AMOUNT DUE		4,499.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 223.48

Your monthly electricity consumption chart

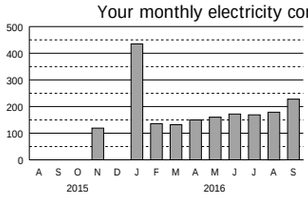

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.47		
Less : VAT	182.83		
Amount Net of VAT	2,366.64		
Less: BIR 2306	76.19		
BIR 2307	45.16	VATable Sales	2,366.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,245.29	VAT Zero Rated Sales	0.00
Add : VAT	182.83	VAT Amount	182.83
TOTAL AMOUNT DUE	2,428.12	TOTAL SALES	2,549.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/23/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463725214312

Collection Ref. Code	: 1861-36-311-7	Premise Address	: UNIT 21-C CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY		
Account ID	: 4635512878-9				
Customer Name	: TIU,ALLAN YU	TOTAL AMOUNT DUE	: 4,499.43	Overdue Bill	: 1
Meter Number	: MTR1021265				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46355128789

BC16/936.0/23/0/10/09-23-2016/52

2,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763686561099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600085

76379624265

Date : 09-23-2016

BC16/936.0/24//52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637962426-5

Collection Ref. Code : 1861-36-407-5

Customer Information----------

Name : SHI,HUANHUAN

Premise Address : UNIT 11-D,CALYX RESIDENCES,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9173 EVS6	Pole No	:	
Serial No	:	10020906	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4783
Period From	:	08-22-2016	Prev Rdg	:	4478
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	7500	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,797.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,668.32
Transmission Charge	0.3425/kWh	104.46
System Loss Charge	0.8726/kWh	266.14
Sub-Total		2,038.92
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,797.00	55.94
Sub-Total		83.55
Government Charges		
Franchise Tax - Local		22.50
Value Added Tax		
Generation		107.46
Transmission		2.86
System Loss		16.45
Distribution		105.32
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		412.62
CURRENT BILL - SEPTEMBER 2016		3,412.78
TOTAL AMOUNT DUE		6,210.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 2,787.76

Your monthly electricity consumption chart

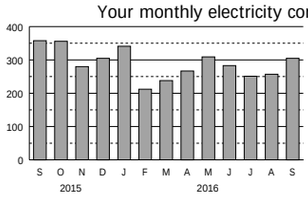

Avg Monthly Usage : 289.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,412.78		
Less : VAT	244.82		
Amount Net of VAT	3,167.96		
Less: BIR 2306	102.01		
BIR 2307	60.45	VATable Sales	3,167.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,005.50	VAT Zero Rated Sales	0.00
Add : VAT	244.82	VAT Amount	244.82
TOTAL AMOUNT DUE	3,250.32	TOTAL SALES	3,412.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/24/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763686561099

Collection Ref. Code	: 1861-36-407-5	Premise Address	: UNIT 11-D,CALYX RESIDENCES,HIPODROMO, CEBU CITY		
Account ID	: 7637962426-5				
Customer Name	: SHI,HUANHUAN	TOTAL AMOUNT DUE	: 6,210.02	Overdue Bill	: 1
Meter Number	: 9173 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76379624265

BC16/936.0/24/0/10/09-23-2016/52

2,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097205858916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598796

09770148758

Date : 09-23-2016

BC16/936.0/30/1325070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0977014875-8

Collection Ref. Code : 1861-40-962-1

Customer Information----------

Name : CHUA,WE TAI UY

Premise Address : UNIT 17-C CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9429 EVS6	Pole No	:	1325070
Serial No	:	10076476	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1103
Period From	:	08-22-2016	Prev Rdg	:	983
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	7500	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,199.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	656.39
Transmission Charge	0.3425/kWh	41.10
System Loss Charge	0.8726/kWh	104.71
Sub-Total		802.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 2,199.00	43.98
Sub-Total		54.84
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		42.28
Transmission		1.12
System Loss		6.47
Distribution		41.80
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		165.55
CURRENT BILL - SEPTEMBER 2016		1,370.95
TOTAL AMOUNT DUE		3,570.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,477.00

Your monthly electricity consumption chart

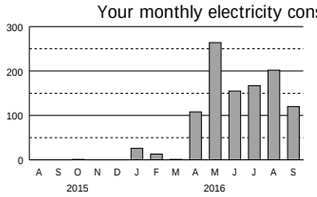

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.95		
Less : VAT	99.34		
Amount Net of VAT	1,271.61		
Less: BIR 2306	41.40		
BIR 2307	24.29	VATable Sales	1,271.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.92	VAT Zero Rated Sales	0.00
Add : VAT	99.34	VAT Amount	99.34
TOTAL AMOUNT DUE	1,305.26	TOTAL SALES	1,370.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/30/0/10/09-23-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097205858916

Collection Ref. Code	: 1861-40-962-1	Premise Address	: UNIT 17-C CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY
Account ID	: 0977014875-8		
Customer Name	: CHUA,WE TAI UY	TOTAL AMOUNT DUE	: 3,570.07
Meter Number	: 9429 EVS6	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09770148758

BC16/936.0/30/0/10/09-23-2016/52

2,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196282860411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585309

19665100004

Date : 09-22-2016

BC12/495.1/140/0687965/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1966510000-4

Collection Ref. Code : 1811-93-818-3

Customer Information----------

Name : ROSARIO,MONALISA N.

Premise Address : BACHO CMPD.TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	229822DS6	Pole No	:	0687965
Serial No	:	10453869	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	36541
Period From	:	08-17-2016	Prev Rdg	:	36427
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	300	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 4,793.00	95.86
Sub-Total		106.18
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		160.90
CURRENT BILL - SEPTEMBER 2016		1,360.37
TOTAL AMOUNT DUE		2,190.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 3,055.61

Your monthly electricity consumption chart

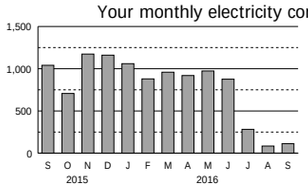

Avg Monthly Usage : 786.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.37		
Less : VAT	100.59		
Amount Net of VAT	1,259.78		
Less: BIR 2306	41.92		
BIR 2307	24.11	VATable Sales	1,259.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.75	VAT Zero Rated Sales	0.00
Add : VAT	100.59	VAT Amount	100.59
TOTAL AMOUNT DUE	1,294.34	TOTAL SALES	1,360.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/140/0/31/09-22-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196282860411

Collection Ref. Code	: 1811-93-818-3	Premise Address	: BACHO CMPD.TANGKE,TALISAY		
Account ID	: 1966510000-4				
Customer Name	: ROSARIO,MONALISA N.	TOTAL AMOUNT DUE	: 2,190.38	Overdue Bill	: 1
Meter Number	: 229822DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19665100004 BC12/495.1/140/0/31/09-22-2016/53 2,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735897709438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584690

73517100001

Date : 09-22-2016

BC12/495.1/200/0687930/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7351710000-1

Collection Ref. Code : 1843-71-473-6

Customer Information----------

Name : VILLORDON,CAROLINA B

Premise Address : ZONE 1-021,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	238466DS6	Pole No	:	0687930
Serial No	:	10694078	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	2773
Period From	:	08-17-2016	Prev Rdg	:	2764
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	258	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.3425/kWh	3.08
System Loss Charge	0.8726/kWh	7.85
Sub-Total		60.16
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.92	- 85.92
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 79.50
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.17
Transmission		0.09
System Loss		0.47
Distribution		3.69
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.73
CURRENT BILL - SEPTEMBER 2016		17.15
TOTAL AMOUNT DUE		338.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 308.00

Your monthly electricity consumption chart

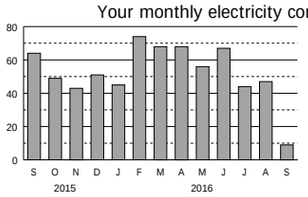

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.15		
Less : VAT	1.38		
Amount Net of VAT	15.77		
Less: BIR 2306	0.57		
BIR 2307	0.23	VATable Sales	15.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.97	VAT Zero Rated Sales	0.00
Add : VAT	1.38	VAT Amount	1.38
TOTAL AMOUNT DUE	16.35	TOTAL SALES	17.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/200/0/31/09-22-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735897709438

Collection Ref. Code	: 1843-71-473-6	Premise Address	: ZONE 1-021,TANGKE,TALISAY		
Account ID	: 7351710000-1				
Customer Name	: VILLORDON,CAROLINA B	TOTAL AMOUNT DUE	: 338.11	Overdue Bill	: 1
Meter Number	: 238466DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73517100001 BC12/495.1/200/0/31/09-22-2016/53 2,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002072783433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584639

00218214245

Date : 09-22-2016

BC12/495.1/541/0687776/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0021821424-5

Collection Ref. Code : 1861-46-170-4

Customer Information----------

Name : ERASMO,ERWIN ROSALES

Premise Address : CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084482	Pole No	:	0687776
Serial No	:	40015259	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	6061
Period From	:	08-17-2016	Prev Rdg	:	5927
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	222	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,209.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	732.97
Transmission Charge	0.3425/kWh	45.90
System Loss Charge	0.8726/kWh	116.93
Sub-Total		895.80
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 4,209.50	84.19
Sub-Total		96.32
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		47.20
Transmission		1.25
System Loss		7.22
Distribution		46.61
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		185.42
CURRENT BILL - SEPTEMBER 2016		1,565.95
TOTAL AMOUNT DUE		5,775.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 8,823.79

Your monthly electricity consumption chart

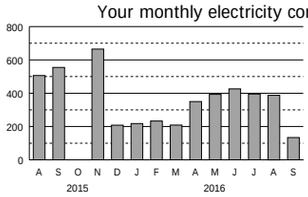

Avg Monthly Usage : 360.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.95		
Less : VAT	114.67		
Amount Net of VAT	1,451.28		
Less: BIR 2306	47.78		
BIR 2307	27.75	VATable Sales	1,451.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.75	VAT Zero Rated Sales	0.00
Add : VAT	114.67	VAT Amount	114.67
TOTAL AMOUNT DUE	1,490.42	TOTAL SALES	1,565.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/541/0/31/09-22-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002072783433

Collection Ref. Code : 1861-46-170-4

Account ID : 0021821424-5

Customer Name : ERASMO,ERWIN ROSALES

Meter Number : MTR1084482

Period : Aug 2016

Premise Address : CANSOJONG,TALISAY CITY

TOTAL AMOUNT DUE : 5,775.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00218214245

BC12/495.1/541/0/31/09-22-2016/53

2,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733694369593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584631

73395100008

Date : 09-22-2016

BC12/495.1/1200/0695883/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7339510000-8

Collection Ref. Code : 1815-21-977-7

Customer Information----------

Name : SAYSON,RONALD REGAN C.

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1077871	Pole No	:	0695883
Serial No	:	40013200	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	1088
Period From	:	08-17-2016	Prev Rdg	:	1075
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	240	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	71.11
Transmission Charge	0.3425/kWh	4.45
System Loss Charge	0.8726/kWh	11.34
Sub-Total		86.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.10	- 124.10
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 118.08
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.57
Transmission		0.12
System Loss		0.71
Distribution		5.06
Others		- 9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.58
CURRENT BILL - SEPTEMBER 2016		18.60
TOTAL AMOUNT DUE		319.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,761.00

Your monthly electricity consumption chart

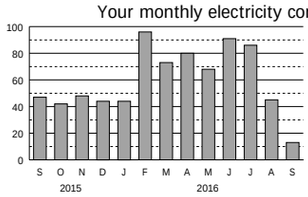

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.60		
Less : VAT	1.33		
Amount Net of VAT	17.27		
Less: BIR 2306	0.56		
BIR 2307	0.22	VATable Sales	17.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.49	VAT Zero Rated Sales	0.00
Add : VAT	1.33	VAT Amount	1.33
TOTAL AMOUNT DUE	17.82	TOTAL SALES	18.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1200/0/31/09-22-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733694369593

Collection Ref. Code	: 1815-21-977-7	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 7339510000-8				
Customer Name	: SAYSON,RONALD REGAN C.	TOTAL AMOUNT DUE	: 319.44	Overdue Bill	: 1
Meter Number	: MTR1077871				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73395100008 BC12/495.1/1200/0/31/09-22-2016/53 2,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643659914453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584856

64306100005

Date : 09-22-2016

BC12/495.1/1820/0695925/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6430610000-5

Collection Ref. Code : 1815-51-833-2

Customer Information----------

Name : MACABALE,YOLY A.

Premise Address : NR BB COURT,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	203264WS6	Pole No	:	0695925
Serial No	:	45336777	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	34500
Period From	:	08-17-2016	Prev Rdg	:	34412
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	170	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,993.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Surcharge	0.02 of 1,993.50	39.87
Sub-Total		- 44.64
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.80
CURRENT BILL - SEPTEMBER 2016		912.23
Debit Adjustments		58.54
TOTAL AMOUNT DUE		2,964.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 5,518.00

Your monthly electricity consumption chart

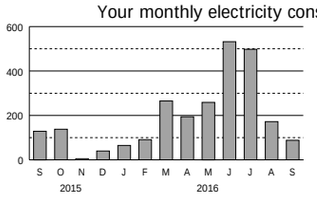

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.23		
Less : VAT	65.89		
Amount Net of VAT	846.34		
Less: BIR 2306	27.46		
BIR 2307	16.09	VATable Sales	846.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	802.79	VAT Zero Rated Sales	0.00
Add : VAT	65.89	VAT Amount	65.89
TOTAL AMOUNT DUE	868.68	TOTAL SALES	912.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1820/0/31/09-22-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643659914453

Collection Ref. Code	: 1815-51-833-2	Premise Address	: NR BB COURT,CANSOJONG,TALISAY		
Account ID	: 6430610000-5				
Customer Name	: MACABALE,YOLY A.	TOTAL AMOUNT DUE	: 2,964.32	Overdue Bill	: 1
Meter Number	: 203264WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64306100005 BC12/495.1/1820/0/31/09-22-2016/53 2,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777783737289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590328

77799200009

Date : 09-23-2016

BC16/225.8/10/0501746/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7779920000-9

Collection Ref. Code : 1837-88-581-8

Customer Information----------

Name : IMPLICA,JULITO T

Premise Address : TISA LABANGON,KATIPUNAN

TIN :

Metering Information----------

Meter No	:	345690GS6	Pole No	:	0501746
Serial No	:	48765861	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24643
Period From	:	08-22-2016	Prev Rdg	:	23302
No of Days	:	31	Diff Rdg	:	1341
Avg kWh/day	:	43.26	Registered	:	1341
Conn Load	:	100	Billed kWh	:	1341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,731.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,335.14
Transmission Charge	0.3425/kWh	459.29
System Loss Charge	0.8726/kWh	1,170.16
Sub-Total		8,964.59
Distribution Charges		
Distribution Charge	1.7506/kWh	2,347.55
Supply Charge	0.4118/kWh	552.22
Metering Charge	0.6989/kWh	937.22
	5.00/month	5.00
Sub-Total		3,841.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	121.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.16
Surcharge	0.02 of 14,731.00	294.62
Sub-Total		416.01
Government Charges		
Franchise Tax - Local		99.17
Value Added Tax		
Generation		472.42
Transmission		12.57
System Loss		72.34
Distribution		461.04
Others		61.82
Universal Charge		
Missionary Electrification	0.1561/kWh	209.33
Environmental Charge	0.0025/kWh	3.35
NPC Stranded Contract Costs	0.1938/kWh	259.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	166.28
Sub-Total		1,818.21
CURRENT BILL - SEPTEMBER 2016		15,040.80
TOTAL AMOUNT DUE		29,771.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 14,766.62

Your monthly electricity consumption chart

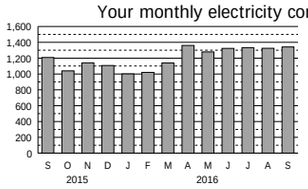

Avg Monthly Usage : 1,201.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,040.80		
Less : VAT	1,080.19		
Amount Net of VAT	13,960.61		
Less: BIR 2306	450.09		
BIR 2307	266.44	VATable Sales	13,960.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,244.08	VAT Zero Rated Sales	0.00
Add : VAT	1,080.19	VAT Amount	1,080.19
TOTAL AMOUNT DUE	14,324.27	TOTAL SALES	15,040.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/10/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777783737289

Collection Ref. Code	: 1837-88-581-8	Premise Address	: TISA LABANGON,KATIPUNAN		
Account ID	: 7779920000-9				
Customer Name	: IMPLICA,JULITO T	TOTAL AMOUNT DUE	: 29,771.99	Overdue Bill	: 1
Meter Number	: 345690GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77799200009

BC16/225.8/10/0/10/09-23-2016/53

2,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286317530352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595820

28650300008

Date : 09-23-2016

BC16/225.8/20/0501746/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865030000-8

Collection Ref. Code : 1811-85-668-3

Customer Information----------

Name : SY,IRENE L

Premise Address : BK 732 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	173164DS6	Pole No	:	0501746
Serial No	:	13116585	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	35010
Period From	:	08-22-2016	Prev Rdg	:	34854
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,117.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	853.30
Transmission Charge	0.3425/kWh	53.43
System Loss Charge	0.8726/kWh	136.13
Sub-Total		1,042.86
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,117.50	42.35
Sub-Total		56.47
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		54.95
Transmission		1.46
System Loss		8.42
Distribution		54.16
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		213.10
CURRENT BILL - SEPTEMBER 2016		1,763.79
TOTAL AMOUNT DUE		3,881.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 1,666.00

Your monthly electricity consumption chart

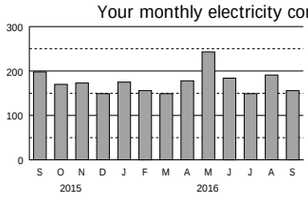

Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.79		
Less : VAT	127.16		
Amount Net of VAT	1,636.63		
Less: BIR 2306	52.99		
BIR 2307	31.25	VATable Sales	1,636.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,552.39	VAT Zero Rated Sales	0.00
Add : VAT	127.16	VAT Amount	127.16
TOTAL AMOUNT DUE	1,679.55	TOTAL SALES	1,763.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/20/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286317530352

Collection Ref. Code	: 1811-85-668-3	Premise Address	: BK 732 KATIPUNAN ST		
Account ID	: 2865030000-8				
Customer Name	: SY,IRENE L	TOTAL AMOUNT DUE	: 3,881.37	Overdue Bill	: 1
Meter Number	: 173164DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28650300008

BC16/225.8/20/0/10/09-23-2016/53

2,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186937626294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594966

18650300009

Date : 09-23-2016

BC16/225.8/40/0501746/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1865030000-9

Collection Ref. Code : 1811-85-665-9

Customer Information----------

Name : ALEGRADO,RODULFO

Premise Address : 730R KATIPUNAN ST C&O

TIN :

Metering Information----------

Meter No	:	214380WS6	Pole No	:	0501746
Serial No	:	45300244	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	49449
Period From	:	08-22-2016	Prev Rdg	:	49253
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,310.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,072.10
Transmission Charge	0.3425/kWh	67.13
System Loss Charge	0.8726/kWh	171.03
Sub-Total		1,310.26
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,310.50	46.21
Sub-Total		63.95
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		69.04
Transmission		1.84
System Loss		10.58
Distribution		67.90
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		266.69
CURRENT BILL - SEPTEMBER 2016		2,206.71
TOTAL AMOUNT DUE		4,517.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,520.00

Your monthly electricity consumption chart

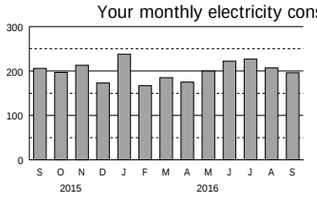

Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.71		
Less : VAT	158.78		
Amount Net of VAT	2,047.93		
Less: BIR 2306	66.16		
BIR 2307	39.09	VATable Sales	2,047.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.68	VAT Zero Rated Sales	0.00
Add : VAT	158.78	VAT Amount	158.78
TOTAL AMOUNT DUE	2,101.46	TOTAL SALES	2,206.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/40/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186937626294

Collection Ref. Code	: 1811-85-665-9	Premise Address	: 730R KATIPUNAN ST C&O		
Account ID	: 1865030000-9				
Customer Name	: ALEGRADO,RODULFO	TOTAL AMOUNT DUE	: 4,517.26	Overdue Bill	: 1
Meter Number	: 214380WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18650300009

BC16/225.8/40/0/10/09-23-2016/53

2,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956933538678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598310

95650300007

Date : 09-23-2016

BC16/225.8/130/0501781/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565030000-7

Collection Ref. Code : 1811-85-449-4

Customer Information----------

Name : MAR,MARCIANO DEL

Premise Address : BK 752 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	265802GS6	Pole No	:	0501781
Serial No	:	43170810	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	40607
Period From	:	08-22-2016	Prev Rdg	:	40184
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	0	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,296.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,313.77
Transmission Charge	0.3425/kWh	144.88
System Loss Charge	0.8726/kWh	369.11
Sub-Total		2,827.76
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,296.00	85.92
Sub-Total		124.21
Government Charges		
Franchise Tax - Local		31.25
Value Added Tax		
Generation		149.02
Transmission		3.97
System Loss		22.83
Distribution		145.84
Others		18.66
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		573.09
CURRENT BILL - SEPTEMBER 2016		4,740.38
TOTAL AMOUNT DUE		9,036.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 4,200.00

Your monthly electricity consumption chart

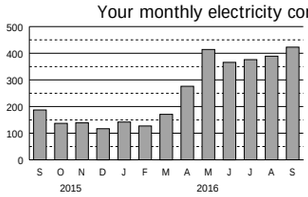

Avg Monthly Usage : 251.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,740.38		
Less : VAT	340.32		
Amount Net of VAT	4,400.06		
Less: BIR 2306	141.79		
BIR 2307	83.97	VATable Sales	4,400.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,174.30	VAT Zero Rated Sales	0.00
Add : VAT	340.32	VAT Amount	340.32
TOTAL AMOUNT DUE	4,514.62	TOTAL SALES	4,740.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/130/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956933538678

Collection Ref. Code	: 1811-85-449-4	Premise Address	: BK 752 KATIPUNAN ST		
Account ID	: 9565030000-7				
Customer Name	: MAR,MARCIANO DEL	TOTAL AMOUNT DUE	: 9,036.51	Overdue Bill	: 1
Meter Number	: 265802GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95650300007

BC16/225.8/130/0/10/09-23-2016/53

2,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576359838707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590526

57650300007

Date : 09-23-2016

BC16/225.8/250/0501795/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5765030000-7

Collection Ref. Code : 1811-85-593-8

Customer Information----------

Name : DARAL,ROSALIA

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1014409	Pole No	:	0501795
Serial No	:	146563315	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	32199
Period From	:	08-22-2016	Prev Rdg	:	31480
No of Days	:	31	Diff Rdg	:	719
Avg kWh/day	:	23.19	Registered	:	719
Conn Load	:	0	Billed kWh	:	719

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,730.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,932.86
Transmission Charge	0.3425/kWh	246.26
System Loss Charge	0.8726/kWh	627.40
Sub-Total		4,806.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,258.68
Supply Charge	0.4118/kWh	296.08
Metering Charge	0.6989/kWh	502.51
	5.00/month	5.00
Sub-Total		2,062.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 7,730.50	154.61
Sub-Total		219.70
Government Charges		
Franchise Tax - Local		53.16
Value Added Tax		
Generation		253.30
Transmission		6.74
System Loss		38.79
Distribution		247.47
Others		32.74
Universal Charge		
Missionary Electrification	0.1561/kWh	112.23
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.16
Sub-Total		974.73
CURRENT BILL - SEPTEMBER 2016		8,063.22
TOTAL AMOUNT DUE		15,793.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 8,265.00

Your monthly electricity consumption chart

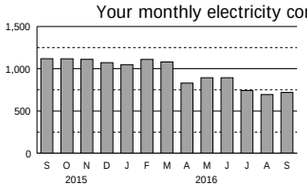

Avg Monthly Usage : 955.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,063.22		
Less : VAT	579.04		
Amount Net of VAT	7,484.18		
Less: BIR 2306	241.27		
BIR 2307	142.83	VATable Sales	7,484.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,100.08	VAT Zero Rated Sales	0.00
Add : VAT	579.04	VAT Amount	579.04
TOTAL AMOUNT DUE	7,679.12	TOTAL SALES	8,063.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/250/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576359838707

Collection Ref. Code	: 1811-85-593-8	Premise Address	: KATIPUNAN ST		
Account ID	: 5765030000-7				
Customer Name	: DARAL,ROSALIA	TOTAL AMOUNT DUE	: 15,793.72	Overdue Bill	: 1
Meter Number	: MTR1014409				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57650300007 BC16/225.8/250/0/10/09-23-2016/53 2,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676255896338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590513

67650300006

Date : 09-23-2016

BC16/225.8/260/1109631/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6765030000-6

Collection Ref. Code : 1811-85-599-7

Customer Information----------

Name : UMBAY,LIDWINO

Premise Address : #742-B KATIPUNAN ST.,TISA,C/O TIMOTEO OPORTO

TIN :

Metering Information----------

Meter No	:	MTR1022699	Pole No	:	1109631
Serial No	:	121745578	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6933
Period From	:	08-22-2016	Prev Rdg	:	6685
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,277.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,356.54
Transmission Charge	0.3425/kWh	84.94
System Loss Charge	0.8726/kWh	216.40
Sub-Total		1,657.88
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,277.00	45.54
Sub-Total		67.99
Government Charges		
Franchise Tax - Local		18.30
Value Added Tax		
Generation		87.37
Transmission		2.32
System Loss		13.38
Distribution		85.75
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		335.61
CURRENT BILL - SEPTEMBER 2016		2,776.09
TOTAL AMOUNT DUE		5,053.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 2,481.00

Your monthly electricity consumption chart

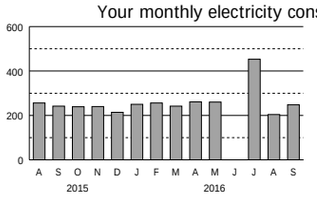

Avg Monthly Usage : 258.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,776.09		
Less : VAT	199.17		
Amount Net of VAT	2,576.92		
Less: BIR 2306	82.98		
BIR 2307	49.18	VATable Sales	2,576.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,444.76	VAT Zero Rated Sales	0.00
Add : VAT	199.17	VAT Amount	199.17
TOTAL AMOUNT DUE	2,643.93	TOTAL SALES	2,776.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/260/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676255896338

Collection Ref. Code	: 1811-85-599-7	Premise Address	: #742-B KATIPUNAN ST.,TISA,C/O TIMOTEO OPORTO
Account ID	: 6765030000-6		
Customer Name	: UMBAY,LIDWINO	TOTAL AMOUNT DUE	: 5,053.26
Meter Number	: MTR1022699	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67650300006 BC16/225.8/260/0/10/09-23-2016/53 2,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566172406924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601233

56650300009

Date : 09-23-2016

BC16/225.8/270/0501781/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5665030000-9

Collection Ref. Code : 1811-85-497-4

Customer Information----------

Name : PAQUET,PABLO L -UP

Premise Address : 742A KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1012578	Pole No	:	0501781
Serial No	:	83347937	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2646
Period From	:	08-22-2016	Prev Rdg	:	2492
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	842.36
Transmission Charge	0.3425/kWh	52.75
System Loss Charge	0.8726/kWh	134.38
Sub-Total		1,029.49
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		36.21
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		54.26
Transmission		1.44
System Loss		8.31
Distribution		53.48
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		207.90
CURRENT BILL - SEPTEMBER 2016		1,719.24
TOTAL AMOUNT DUE		2,832.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,000.00

Your monthly electricity consumption chart

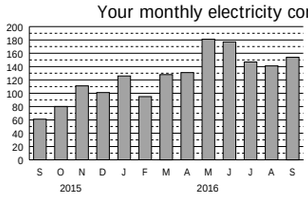

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.24		
Less : VAT	123.19		
Amount Net of VAT	1,596.05		
Less: BIR 2306	51.34		
BIR 2307	30.45	VATable Sales	1,596.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.26	VAT Zero Rated Sales	0.00
Add : VAT	123.19	VAT Amount	123.19
TOTAL AMOUNT DUE	1,637.45	TOTAL SALES	1,719.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/270/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566172406924

Collection Ref. Code : 1811-85-497-4

Account ID : 5665030000-9

Customer Name : PAQUET,PABLO L -UP

Meter Number : MTR1012578

Period : Aug 2016

Premise Address : 742A KATIPUNAN ST

TOTAL AMOUNT DUE : 2,832.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56650300009

BC16/225.8/270/0/10/09-23-2016/53

2,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466852623305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601235

46650300000

Date : 09-23-2016

BC16/225.8/300/0501781/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665030000-0

Collection Ref. Code : 1811-85-488-5

Customer Information----------

Name : PACQUET,PABLO

Premise Address : BK 742 KATIPUNANTISJ

TIN :

Metering Information----------

Meter No	:	MTR1027966	Pole No	:	0501781
Serial No	:	121750472	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1831
Period From	:	08-22-2016	Prev Rdg	:	1771
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 157.17
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.36
CURRENT BILL - SEPTEMBER 2016		486.97
TOTAL AMOUNT DUE		1,295.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 704.00

Your monthly electricity consumption chart

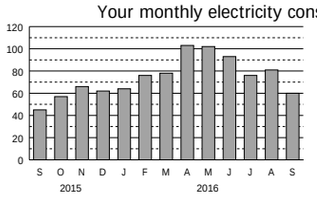

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.97		
Less : VAT	34.62		
Amount Net of VAT	452.35		
Less: BIR 2306	14.43		
BIR 2307	8.48	VATable Sales	452.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	429.44	VAT Zero Rated Sales	0.00
Add : VAT	34.62	VAT Amount	34.62
TOTAL AMOUNT DUE	464.06	TOTAL SALES	486.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/300/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466852623305

Collection Ref. Code : 1811-85-488-5
Account ID : 4665030000-0
Customer Name : PACQUET,PABLO
Meter Number : MTR1027966
Period : Aug 2016

Premise Address : BK 742 KATIPUNANTISJ

TOTAL AMOUNT DUE : 1,295.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46650300000

BC16/225.8/300/0/10/09-23-2016/53

2,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366167343777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585684

36650300001

Date : 09-23-2016

BC16/225.8/310/0501781/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3665030000-1

Collection Ref. Code : 1811-85-476-1

Customer Information----------

Name : PAQUET,PABLO

Premise Address : 742-A KATIPUNAN ST TISA

TIN :

Metering Information----------

Meter No	:	177401DS6	Pole No	:	0501781
Serial No	:	12629996	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16013
Period From	:	08-22-2016	Prev Rdg	:	15809
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,444.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,115.86
Transmission Charge	0.3425/kWh	69.87
System Loss Charge	0.8726/kWh	178.01
Sub-Total		1,363.74
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,444.50	48.89
Sub-Total		67.35
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		71.86
Transmission		1.91
System Loss		11.00
Distribution		70.65
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		277.67
CURRENT BILL - SEPTEMBER 2016		2,297.47
TOTAL AMOUNT DUE		4,742.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,183.95

Your monthly electricity consumption chart

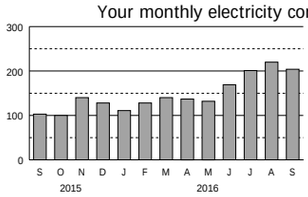

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,297.47		
Less : VAT	165.32		
Amount Net of VAT	2,132.15		
Less: BIR 2306	68.87		
BIR 2307	40.70	VATable Sales	2,132.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,022.58	VAT Zero Rated Sales	0.00
Add : VAT	165.32	VAT Amount	165.32
TOTAL AMOUNT DUE	2,187.90	TOTAL SALES	2,297.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/310/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366167343777

Collection Ref. Code	: 1811-85-476-1	Premise Address	: 742-A KATIPUNAN ST TISA		
Account ID	: 3665030000-1				
Customer Name	: PAQUET,PABLO	TOTAL AMOUNT DUE	: 4,742.07	Overdue Bill	: 1
Meter Number	: 177401DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36650300001 BC16/225.8/310/0/10/09-23-2016/53 2,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166242558892

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1006601375

16650300003

Date : 09-23-2016

BC16/225.8/330/0501781/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665030000-3

Collection Ref. Code : 1811-85-464-8

Customer Information----------

Name : PAQUET,PABLO L - DWN

Premise Address : 742A KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1015651	Pole No	:	0501781
Serial No	:	121517062	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9336
Period From	:	08-22-2016	Prev Rdg	:	8909
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	0	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,342.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,335.65
Transmission Charge	0.3425/kWh	146.25
System Loss Charge	0.8726/kWh	372.60
Sub-Total		2,854.50
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,343.00	86.86
Sub-Total		125.51
Government Charges		
Franchise Tax - Local		31.55
Value Added Tax		
Generation		150.42
Transmission		4.01
System Loss		23.03
Distribution		147.21
Others		18.85
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		578.50
CURRENT BILL - SEPTEMBER 2016		4,785.29
TOTAL AMOUNT DUE		9,128.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 3,990.00

Your monthly electricity consumption chart

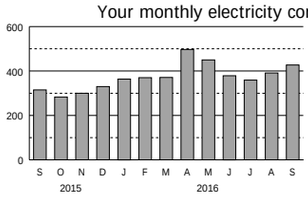

Avg Monthly Usage : 372.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,785.29		
Less : VAT	343.52		
Amount Net of VAT	4,441.77		
Less: BIR 2306	143.14		
BIR 2307	84.77	VATable Sales	4,441.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,213.86	VAT Zero Rated Sales	0.00
Add : VAT	343.52	VAT Amount	343.52
TOTAL AMOUNT DUE	4,557.38	TOTAL SALES	4,785.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/330/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166242558892

Collection Ref. Code	: 1811-85-464-8	Premise Address	: 742A KATIPUNAN ST		
Account ID	: 1665030000-3				
Customer Name	: PAQUET,PABLO L - DWN	TOTAL AMOUNT DUE	: 9,128.06	Overdue Bill	: 1
Meter Number	: MTR1015651				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16650300003

BC16/225.8/330/0/10/09-23-2016/53

2,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066654523117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601051

06650300004

Date : 09-23-2016

BC16/225.8/340/0501781/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0665030000-4

Collection Ref. Code : 1811-85-455-9

Customer Information----------

Name : PAQUET,PABLO L

Premise Address : 742 A KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1029589	Pole No	:	0501781
Serial No	:	97119463	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7026
Period From	:	08-22-2016	Prev Rdg	:	6853
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,125.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	946.29
Transmission Charge	0.3425/kWh	59.25
System Loss Charge	0.8726/kWh	150.96
Sub-Total		1,156.50
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,125.50	42.51
Sub-Total		58.17
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		60.96
Transmission		1.62
System Loss		9.34
Distribution		60.00
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		235.71
CURRENT BILL - SEPTEMBER 2016		1,950.38
TOTAL AMOUNT DUE		4,075.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,525.00

Your monthly electricity consumption chart

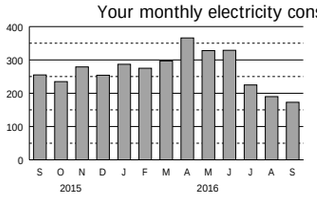

Avg Monthly Usage : 268.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.38		
Less : VAT	140.44		
Amount Net of VAT	1,809.94		
Less: BIR 2306	58.53		
BIR 2307	34.55	VATable Sales	1,809.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,716.86	VAT Zero Rated Sales	0.00
Add : VAT	140.44	VAT Amount	140.44
TOTAL AMOUNT DUE	1,857.30	TOTAL SALES	1,950.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/340/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066654523117

Collection Ref. Code	: 1811-85-455-9	Premise Address	: 742 A KATIPUNAN ST		
Account ID	: 0665030000-4				
Customer Name	: PAQUET,PABLO L	TOTAL AMOUNT DUE	: 4,075.73	Overdue Bill	: 1
Meter Number	: MTR1029589				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06650300004 BC16/225.8/340/0/10/09-23-2016/53 2,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756319275101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597040

75650300009

Date : 09-23-2016

BC16/225.8/410/0501823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565030000-9

Collection Ref. Code : 1811-85-413-3

Customer Information----------

Name : CHIONG,BEATRIZ A

Premise Address : 262-C KATIPUNAN ST,TISA

TIN :

Metering Information----------

Meter No	:	437416GS6	Pole No	:	0501823
Serial No	:	54511211	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15762
Period From	:	08-22-2016	Prev Rdg	:	15710
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 144.11
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.57
CURRENT BILL - SEPTEMBER 2016		413.86
TOTAL AMOUNT DUE		728.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 155.69

Your monthly electricity consumption chart

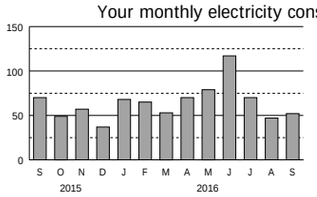

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.86		
Less : VAT	29.11		
Amount Net of VAT	384.75		
Less: BIR 2306	12.12		
BIR 2307	7.20	VATable Sales	384.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.43	VAT Zero Rated Sales	0.00
Add : VAT	29.11	VAT Amount	29.11
TOTAL AMOUNT DUE	394.54	TOTAL SALES	413.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/410/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756319275101

Collection Ref. Code : 1811-85-413-3

Account ID : 7565030000-9

Customer Name : CHIONG,BEATRIZ A

Meter Number : 437416GS6

Period : Aug 2016

Premise Address : 262-C KATIPUNAN ST,TISA

TOTAL AMOUNT DUE : 728.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75650300009 BC16/225.8/410/0/10/09-23-2016/53 2,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456981987788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596919

45650300002

Date : 09-23-2016

BC16/225.8/420/0501830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4565030000-2

Collection Ref. Code : 1811-85-386-2

Customer Information----------

Name : ABELLA,LUCIA

Premise Address : KATIPUNAN ST TISA

TIN :

Metering Information----------

Meter No	:	437828GS6	Pole No	:	0501830
Serial No	:	80703708	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17290
Period From	:	08-22-2016	Prev Rdg	:	17193
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Surcharge	0.02 of 1,042.50	20.85
Sub-Total		- 25.70
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.83
CURRENT BILL - SEPTEMBER 2016		1,032.11
TOTAL AMOUNT DUE		2,074.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 2,056.72

Your monthly electricity consumption chart

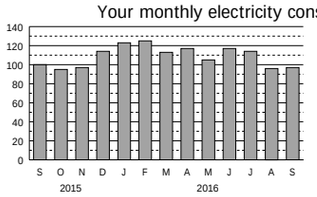

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.11		
Less : VAT	73.83		
Amount Net of VAT	958.28		
Less: BIR 2306	30.76		
BIR 2307	18.24	VATable Sales	958.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.28	VAT Zero Rated Sales	0.00
Add : VAT	73.83	VAT Amount	73.83
TOTAL AMOUNT DUE	983.11	TOTAL SALES	1,032.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/420/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456981987788

Collection Ref. Code : 1811-85-386-2

Account ID : 4565030000-2

Customer Name : ABELLA,LUCIA

Meter Number : 437828GS6

Period : Aug 2016

Premise Address : KATIPUNAN ST TISA

TOTAL AMOUNT DUE : 2,074.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45650300002

BC16/225.8/420/0/10/09-23-2016/53

2,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556873356168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596668

55650300001

Date : 09-23-2016

BC16/225.8/430/0501823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565030000-1

Collection Ref. Code : 1811-85-392-7

Customer Information----------

Name : ABELLA,FLORENCIO

Premise Address : 260 LABANGON TISA

TIN :

Metering Information----------

Meter No	:	438657GS6	Pole No	:	0501823
Serial No	:	85738945	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24243
Period From	:	08-22-2016	Prev Rdg	:	24096
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	804.08
Transmission Charge	0.3425/kWh	50.35
System Loss Charge	0.8726/kWh	128.27
Sub-Total		982.70
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,533.50	30.67
Sub-Total		43.98
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		51.79
Transmission		1.38
System Loss		7.93
Distribution		51.07
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		199.68
CURRENT BILL - SEPTEMBER 2016		1,651.97
Debit Adjustments		406.78
TOTAL AMOUNT DUE		3,592.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,770.00

Your monthly electricity consumption chart

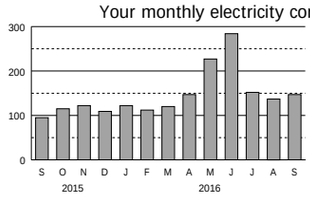

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.97		
Less : VAT	118.75		
Amount Net of VAT	1,533.22		
Less: BIR 2306	49.48		
BIR 2307	29.26	VATable Sales	1,533.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.48	VAT Zero Rated Sales	0.00
Add : VAT	118.75	VAT Amount	118.75
TOTAL AMOUNT DUE	1,573.23	TOTAL SALES	1,651.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/430/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556873356168

Collection Ref. Code	: 1811-85-392-7	Premise Address	: 260 LABANGON TISA		
Account ID	: 5565030000-1				
Customer Name	: ABELLA,FLORENCIO	TOTAL AMOUNT DUE	: 3,592.32	Overdue Bill	: 1
Meter Number	: 438657GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55650300001 BC16/225.8/430/0/10/09-23-2016/53 2,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865898203152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599933

86540300000

Date : 09-23-2016

BC16/225.8/560/0501823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8654030000-0

Collection Ref. Code : 1811-75-041-9

Customer Information----------

Name : BACARISAS,NORMA D

Premise Address : KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006943 EFS6	Pole No	:	0501823
Serial No	:	121427062	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8005
Period From	:	08-22-2016	Prev Rdg	:	7861
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	140	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,653.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	787.67
Transmission Charge	0.3425/kWh	49.32
System Loss Charge	0.8726/kWh	125.65
Sub-Total		962.64
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,653.00	33.06
Sub-Total		46.10
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		50.73
Transmission		1.35
System Loss		7.76
Distribution		50.04
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		195.99
CURRENT BILL - SEPTEMBER 2016		1,621.76
TOTAL AMOUNT DUE		3,274.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,795.00

Your monthly electricity consumption chart

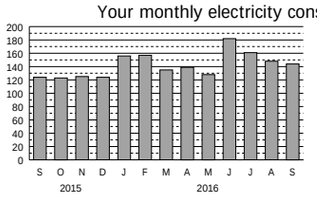

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.76		
Less : VAT	116.69		
Amount Net of VAT	1,505.07		
Less: BIR 2306	48.62		
BIR 2307	28.73	VATable Sales	1,505.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.72	VAT Zero Rated Sales	0.00
Add : VAT	116.69	VAT Amount	116.69
TOTAL AMOUNT DUE	1,544.41	TOTAL SALES	1,621.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/560/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865898203152

Collection Ref. Code	: 1811-75-041-9	Premise Address	: KATIPUNAN ST,TISA,CEBU CITY		
Account ID	: 8654030000-0				
Customer Name	: BACARISAS,NORMA D	TOTAL AMOUNT DUE	: 3,274.77	Overdue Bill	: 1
Meter Number	: 006943 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86540300000 BC16/225.8/560/0/10/09-23-2016/53 2,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564959563792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600812

56426062214

Date : 09-23-2016

BC16/225.8/561/0501823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5642606221-4

Collection Ref. Code : 1861-74-236-3

Customer Information----------

Name : DACLAN,ALGEN JR. PANCITO

Premise Address : 773 KATIPUNAN ST.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097144	Pole No	:	0501823
Serial No	:	84446472	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1025
Period From	:	08-22-2016	Prev Rdg	:	959
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 118.54
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.36
CURRENT BILL - SEPTEMBER 2016		593.88
TOTAL AMOUNT DUE		1,017.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 300.00

Your monthly electricity consumption chart

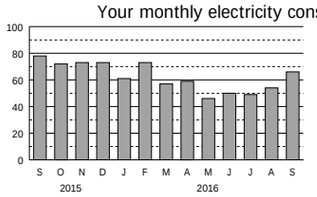

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.88		
Less : VAT	42.05		
Amount Net of VAT	551.83		
Less: BIR 2306	17.53		
BIR 2307	10.41	VATable Sales	551.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.89	VAT Zero Rated Sales	0.00
Add : VAT	42.05	VAT Amount	42.05
TOTAL AMOUNT DUE	565.94	TOTAL SALES	593.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/561/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564959563792

Collection Ref. Code	: 1861-74-236-3	Premise Address	: 773 KATIPUNAN ST.,TISA, CEBU CITY
Account ID	: 5642606221-4		
Customer Name	: DACLAN,ALGEN JR. PANCITO	TOTAL AMOUNT DUE	: 1,017.31
Meter Number	: MTR1097144		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56426062214

BC16/225.8/561/0/10/09-23-2016/53

2,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088014035504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595277

08820300005

Date : 09-23-2016

BC16/225.8/570/0501823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0882030000-5

Collection Ref. Code : 1843-77-380-5

Customer Information----------

Name : DELA FUENTE,ELENITA M

Premise Address : KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	491610 GS6	Pole No	:	0501823
Serial No	:	57898216	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	56480
Period From	:	08-22-2016	Prev Rdg	:	55977
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	526	Billed kWh	:	503

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,384.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,751.36
Transmission Charge	0.6049/kWh	304.26
System Loss Charge	0.8472/kWh	426.14
Sub-Total		3,481.76
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 7,384.00	147.68
Sub-Total		193.21
Government Charges		
Franchise Tax - Local		38.39
Value Added Tax		
Generation		177.21
Transmission		8.33
System Loss		25.89
Distribution		173.31
Others		27.79
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		690.55
CURRENT BILL - SEPTEMBER 2016		5,809.76
TOTAL AMOUNT DUE		13,193.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 8,610.10

Your monthly electricity consumption chart

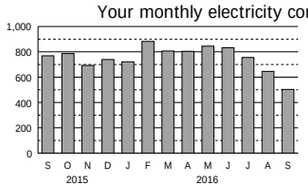

Avg Monthly Usage : 752.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,809.76		
Less : VAT	412.53		
Amount Net of VAT	5,397.23		
Less: BIR 2306	171.88		
BIR 2307	103.15	VATable Sales	5,397.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,122.20	VAT Zero Rated Sales	0.00
Add : VAT	412.53	VAT Amount	412.53
TOTAL AMOUNT DUE	5,534.73	TOTAL SALES	5,809.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/570/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088014035504

Collection Ref. Code	: 1843-77-380-5	Premise Address	: KATIPUNAN ST,TISA,CEBU CITY		
Account ID	: 0882030000-5				
Customer Name	: DELA FUENTE,ELENITA M	TOTAL AMOUNT DUE	: 13,193.87	Overdue Bill	: 1
Meter Number	: 491610 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08820300005 BC16/225.8/570/0/10/09-23-2016/53 2,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056277055352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597174

05650300006

Date : 09-23-2016

BC16/225.8/580/0501830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0565030000-6

Collection Ref. Code : 1811-85-353-6

Customer Information----------

Name : CABALDA,ANITA

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	437837GS6	Pole No	:	0501830
Serial No	:	95133837	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	28219
Period From	:	08-22-2016	Prev Rdg	:	27904
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	0	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,257.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,723.02
Transmission Charge	0.3425/kWh	107.89
System Loss Charge	0.8726/kWh	274.87
Sub-Total		2,105.78
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,257.50	85.15
Sub-Total		113.67
Government Charges		
Franchise Tax - Local		23.44
Value Added Tax		
Generation		110.98
Transmission		2.95
System Loss		16.98
Distribution		108.76
Others		16.45
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		429.63
CURRENT BILL - SEPTEMBER 2016		3,555.39
TOTAL AMOUNT DUE		7,812.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,159.00

Your monthly electricity consumption chart

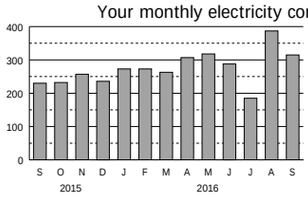

Avg Monthly Usage : 274.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,555.39		
Less : VAT	256.12		
Amount Net of VAT	3,299.27		
Less: BIR 2306	106.72		
BIR 2307	62.98	VATable Sales	3,299.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,129.57	VAT Zero Rated Sales	0.00
Add : VAT	256.12	VAT Amount	256.12
TOTAL AMOUNT DUE	3,385.69	TOTAL SALES	3,555.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/580/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056277055352

Collection Ref. Code	: 1811-85-353-6	Premise Address	: TISA		
Account ID	: 0565030000-6				
Customer Name	: CABALDA,ANITA	TOTAL AMOUNT DUE	: 7,812.76	Overdue Bill	: 1
Meter Number	: 437837GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05650300006 BC16/225.8/580/0/10/09-23-2016/53 2,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253325106614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595012

25360300005

Date : 09-23-2016

BC16/225.8/590/0501830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2536030000-5

Collection Ref. Code : 1845-19-107-2

Customer Information----------

Name : CUERQUIS,ANTONIO R

Premise Address : 262-D DACLAN COMPD KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462607GS6	Pole No	:	0501830
Serial No	:	61863952	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18060
Period From	:	08-22-2016	Prev Rdg	:	17970
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	1121	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Surcharge	0.02 of 752.50	15.05
Sub-Total		- 71.37
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.37
CURRENT BILL - SEPTEMBER 2016		906.16
TOTAL AMOUNT DUE		1,658.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 464.00

Your monthly electricity consumption chart

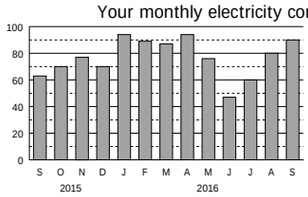

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.16		
Less : VAT	64.54		
Amount Net of VAT	841.62		
Less: BIR 2306	26.89		
BIR 2307	15.97	VATable Sales	841.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	798.76	VAT Zero Rated Sales	0.00
Add : VAT	64.54	VAT Amount	64.54
TOTAL AMOUNT DUE	863.30	TOTAL SALES	906.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/590/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253325106614

Collection Ref. Code : 1845-19-107-2

Account ID : 2536030000-5

Customer Name : CUERQUIS,ANTONIO R

Meter Number : 462607GS6

Period : Aug 2016

Premise Address : 262-D DACLAN COMPD KATIPUNAN ST.,TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,658.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25360300005

BC16/225.8/590/0/10/09-23-2016/53

2,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189076101398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596331

18950300006

Date : 09-23-2016

BC16/225.8/600/0501830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895030000-6

Collection Ref. Code : 1839-65-557-7

Customer Information----------

Name : DACLAN,MARK ANTHONY C

Premise Address : 264 KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437834GS6	Pole No	:	0501830
Serial No	:	59493346	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4711
Period From	:	08-22-2016	Prev Rdg	:	4654
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	140	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		610.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.6049/kWh	34.48
System Loss Charge	0.8472/kWh	48.29
Sub-Total		394.55
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		29.09
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		20.09
Transmission		0.94
System Loss		2.94
Distribution		20.17
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		79.76
CURRENT BILL - SEPTEMBER 2016		671.49
TOTAL AMOUNT DUE		1,281.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 586.00

Your monthly electricity consumption chart

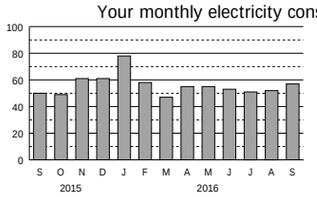

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.49		
Less : VAT	48.16		
Amount Net of VAT	623.33		
Less: BIR 2306	20.08		
BIR 2307	11.92	VATable Sales	623.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.33	VAT Zero Rated Sales	0.00
Add : VAT	48.16	VAT Amount	48.16
TOTAL AMOUNT DUE	639.49	TOTAL SALES	671.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/600/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189076101398

Collection Ref. Code	: 1839-65-557-7	Premise Address	: 264 KATIPUNAN ST.,TISA,CEBU CITY		
Account ID	: 1895030000-6				
Customer Name	: DACLAN,MARK ANTHONY C	TOTAL AMOUNT DUE	: 1,281.95	Overdue Bill	: 1
Meter Number	: 437834GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18950300006 BC16/225.8/600/0/10/09-23-2016/53 2,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492299175412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597635

49231300002

Date : 09-23-2016

BC16/225.8/670/0501844/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4923130000-2

Collection Ref. Code : 1833-96-332-6

Customer Information----------

Name : GACHO,ZALDE C

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	437969GS6	Pole No	:	0501844
Serial No	:	80168486	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23319
Period From	:	08-22-2016	Prev Rdg	:	23015
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	840	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,151.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,662.85
Transmission Charge	0.3425/kWh	104.12
System Loss Charge	0.8726/kWh	265.27
Sub-Total		2,032.24
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,151.00	63.02
Sub-Total		90.54
Government Charges		
Franchise Tax - Local		22.48
Value Added Tax		
Generation		107.10
Transmission		2.85
System Loss		16.40
Distribution		104.98
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		412.21
CURRENT BILL - SEPTEMBER 2016		3,409.83
TOTAL AMOUNT DUE		6,560.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,710.00

Your monthly electricity consumption chart

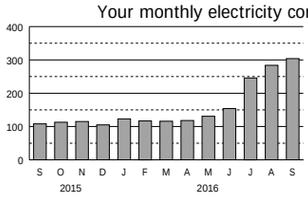

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,409.83		
Less : VAT	244.89		
Amount Net of VAT	3,164.94		
Less: BIR 2306	102.04		
BIR 2307	60.40	VATable Sales	3,164.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,002.50	VAT Zero Rated Sales	0.00
Add : VAT	244.89	VAT Amount	244.89
TOTAL AMOUNT DUE	3,247.39	TOTAL SALES	3,409.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/670/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492299175412

Collection Ref. Code	: 1833-96-332-6	Premise Address	: TISA		
Account ID	: 4923130000-2				
Customer Name	: GACHO,ZALDE C	TOTAL AMOUNT DUE	: 6,560.83	Overdue Bill	: 1
Meter Number	: 437969GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49231300002 BC16/225.8/670/0/10/09-23-2016/53 2,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003670007516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587570

00331300004

Date : 09-23-2016

BC16/225.8/720/0501823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0033130000-4

Collection Ref. Code : 1833-98-167-7

Customer Information----------

Name : MAPA,NORAYDA B TM

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	438096GS6	Pole No	:	0501823
Serial No	:	98596543	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9367
Period From	:	08-22-2016	Prev Rdg	:	9266
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	300	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,137.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.6049/kWh	61.09
System Loss Charge	0.8472/kWh	85.57
Sub-Total		699.12
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		31.89
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		35.59
Transmission		1.68
System Loss		5.20
Distribution		35.28
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		138.30
CURRENT BILL - SEPTEMBER 2016		1,163.30
TOTAL AMOUNT DUE		2,300.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 897.00

Your monthly electricity consumption chart

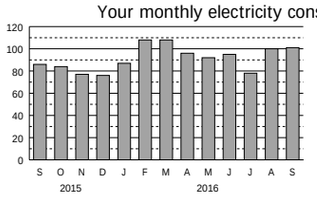

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.30		
Less : VAT	82.50		
Amount Net of VAT	1,080.80		
Less: BIR 2306	34.37		
BIR 2307	20.65	VATable Sales	1,080.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.78	VAT Zero Rated Sales	0.00
Add : VAT	82.50	VAT Amount	82.50
TOTAL AMOUNT DUE	1,108.28	TOTAL SALES	1,163.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/720/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003670007516

Collection Ref. Code : 1833-98-167-7

Account ID : 0033130000-4

Customer Name : MAPA,NORAYDA B TM

Meter Number : 438096GS6

Period : Aug 2016

Premise Address : TISA

TOTAL AMOUNT DUE : 2,300.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00331300004

BC16/225.8/720/0/10/09-23-2016/53

2,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666805694192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601403

66689200005

Date : 09-23-2016

BC16/225.8/760/0375474/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6668920000-5

Collection Ref. Code : 1837-45-170-2

Customer Information----------

Name : RESILLA,VIOLETA D M4

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	437881GS6	Pole No	:	0375474
Serial No	:	96861753	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19837
Period From	:	08-22-2016	Prev Rdg	:	19723
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	280	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,390.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.6049/kWh	68.96
System Loss Charge	0.8472/kWh	96.58
Sub-Total		789.11
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,390.50	27.81
Sub-Total		38.13
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		40.16
Transmission		1.88
System Loss		5.87
Distribution		39.74
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		156.27
CURRENT BILL - SEPTEMBER 2016		1,314.70
TOTAL AMOUNT DUE		2,705.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,256.00

Your monthly electricity consumption chart

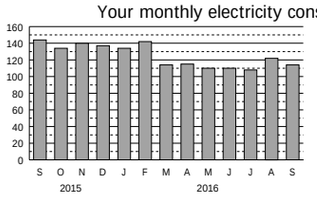

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.70		
Less : VAT	93.27		
Amount Net of VAT	1,221.43		
Less: BIR 2306	38.86		
BIR 2307	23.34	VATable Sales	1,221.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.23	VAT Zero Rated Sales	0.00
Add : VAT	93.27	VAT Amount	93.27
TOTAL AMOUNT DUE	1,252.50	TOTAL SALES	1,314.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/760/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666805694192

Collection Ref. Code	: 1837-45-170-2	Premise Address	: TISA		
Account ID	: 6668920000-5				
Customer Name	: RESILLA,VIOLETA D M4	TOTAL AMOUNT DUE	: 2,705.30	Overdue Bill	: 1
Meter Number	: 437881GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66689200005

BC16/225.8/760/0/10/09-23-2016/53

2,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956127228378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597965

95699200002

Date : 09-23-2016

BC16/225.8/810/0375474/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569920000-2

Collection Ref. Code : 1843-35-695-3

Customer Information----------

Name : ANIBAN,DOMINADOR JR M8 N

Premise Address : KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	259489GS6	Pole No	:	0375474
Serial No	:	42953290	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7427
Period From	:	08-22-2016	Prev Rdg	:	7370
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	1642	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		619.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.6049/kWh	34.48
System Loss Charge	0.8472/kWh	48.29
Sub-Total		394.55
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 620.00	12.40
Sub-Total		17.56
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		20.09
Transmission		0.94
System Loss		2.94
Distribution		20.17
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		78.28
CURRENT BILL - SEPTEMBER 2016		658.48
TOTAL AMOUNT DUE		1,278.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 619.00

Your monthly electricity consumption chart

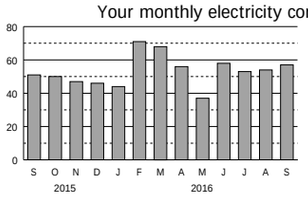

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.48		
Less : VAT	46.77		
Amount Net of VAT	611.71		
Less: BIR 2306	19.50		
BIR 2307	11.69	VATable Sales	611.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.52	VAT Zero Rated Sales	0.00
Add : VAT	46.77	VAT Amount	46.77
TOTAL AMOUNT DUE	627.29	TOTAL SALES	658.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/810/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956127228378

Collection Ref. Code	: 1843-35-695-3	Premise Address	: KATIPUNAN ST.,TISA,CEBU CITY		
Account ID	: 9569920000-2				
Customer Name	: ANIBAN,DOMINADOR JR M8 N	TOTAL AMOUNT DUE	: 1,278.37	Overdue Bill	: 1
Meter Number	: 259489GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95699200002

BC16/225.8/810/0/10/09-23-2016/53

2,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479188270588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590838

47901300005

Date : 09-23-2016

BC16/225.8/850/0375474/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4790130000-5

Collection Ref. Code : 1845-62-011-9

Customer Information----------

Name : ANIBAN,ELENA C

Premise Address : KATIPUNAN ST. / NEAR SIOMAYAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483131GS6	Pole No	:	0375474
Serial No	:	53172793	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15016
Period From	:	08-22-2016	Prev Rdg	:	14816
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	900	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		2,359.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,093.98
Transmission Charge	0.3425/kWh	68.50
System Loss Charge	0.8726/kWh	174.52
Sub-Total		1,337.00
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,359.00	47.18
Sub-Total		65.28
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		70.46
Transmission		1.87
System Loss		10.79
Distribution		69.27
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		272.14
CURRENT BILL - SEPTEMBER 2016		2,251.68
TOTAL AMOUNT DUE		4,610.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,791.00

Your monthly electricity consumption chart

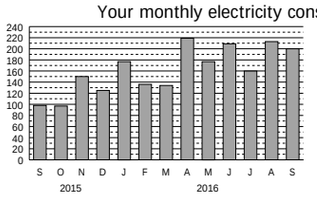

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.68		
Less : VAT	162.01		
Amount Net of VAT	2,089.67		
Less: BIR 2306	67.52		
BIR 2307	39.89	VATable Sales	2,089.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.26	VAT Zero Rated Sales	0.00
Add : VAT	162.01	VAT Amount	162.01
TOTAL AMOUNT DUE	2,144.27	TOTAL SALES	2,251.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/850/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479188270588

Collection Ref. Code	: 1845-62-011-9	Premise Address	: KATIPUNAN ST. / NEAR SIOMAYAN,TISA,CEBU CITY
Account ID	: 4790130000-5		
Customer Name	: ANIBAN,ELENA C	TOTAL AMOUNT DUE	: 4,610.91 Overdue Bill : 1
Meter Number	: 483131GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47901300005 BC16/225.8/850/0/10/09-23-2016/53 2,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529390668444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599000

52911300003

Date : 09-23-2016

BC16/225.8/920/0375474/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5291130000-3

Collection Ref. Code : 1827-85-881-8

Customer Information----------

Name : CAMERO,LIZA A

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	437909GS6	Pole No	:	0375474
Serial No	:	59332834	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	97318
Period From	:	08-22-2016	Prev Rdg	:	96426
No of Days	:	31	Diff Rdg	:	892
Avg kWh/day	:	28.77	Registered	:	892
Conn Load	:	100	Billed kWh	:	892

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,262.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,879.15
Transmission Charge	0.3425/kWh	305.51
System Loss Charge	0.8726/kWh	778.36
Sub-Total		5,963.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,561.54
Supply Charge	0.4118/kWh	367.33
Metering Charge	0.6989/kWh	623.42
	5.00/month	5.00
Sub-Total		2,557.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	80.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 10,263.00	205.26
Sub-Total		286.01
Government Charges		
Franchise Tax - Local		66.05
Value Added Tax		
Generation		314.26
Transmission		8.37
System Loss		48.12
Distribution		306.87
Others		42.25
Universal Charge		
Missionary Electrification	0.1561/kWh	139.25
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.61
Sub-Total		1,210.88
CURRENT BILL - SEPTEMBER 2016		10,017.20
TOTAL AMOUNT DUE		20,280.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 11,237.00

Your monthly electricity consumption chart

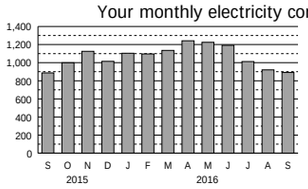

Avg Monthly Usage : 1,065.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,017.20		
Less : VAT	719.87		
Amount Net of VAT	9,297.33		
Less: BIR 2306	299.96		
BIR 2307	177.45	VATable Sales	9,297.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,819.92	VAT Zero Rated Sales	0.00
Add : VAT	719.87	VAT Amount	719.87
TOTAL AMOUNT DUE	9,539.79	TOTAL SALES	10,017.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/920/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529390668444

Collection Ref. Code : 1827-85-881-8

Account ID : 5291130000-3

Customer Name : CAMERO,LIZA A

Meter Number : 437909GS6

Period : Aug 2016

Premise Address : TISA

TOTAL AMOUNT DUE : 20,280.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52911300003

BC16/225.8/920/0/10/09-23-2016/53

2,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706897415353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589040

70650300000

Date : 09-23-2016

BC16/225.8/1030/0492513/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7065030000-0

Collection Ref. Code : 1811-79-053-4

Customer Information----------

Name : CIRO,MARIA A

Premise Address : 465 F LLAMAS ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454455GS6	Pole No	:	0492513
Serial No	:	56888652	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	50456
Period From	:	08-22-2016	Prev Rdg	:	49943
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	1113	Billed kWh	:	513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,827.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,806.06
Transmission Charge	0.6049/kWh	310.31
System Loss Charge	0.8472/kWh	434.61
Sub-Total		3,550.98
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 6,827.50	136.55
Sub-Total		182.99
Government Charges		
Franchise Tax - Local		39.05
Value Added Tax		
Generation		180.74
Transmission		8.50
System Loss		26.40
Distribution		176.74
Others		26.64
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		702.46
CURRENT BILL - SEPTEMBER 2016		5,909.28
TOTAL AMOUNT DUE		12,736.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 6,125.00

Your monthly electricity consumption chart

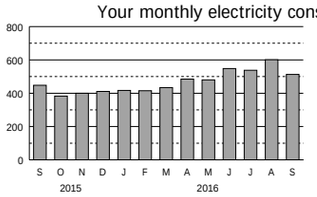

Avg Monthly Usage : 467.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,909.28		
Less : VAT	419.02		
Amount Net of VAT	5,490.26		
Less: BIR 2306	174.59		
BIR 2307	104.92	VATable Sales	5,490.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,210.75	VAT Zero Rated Sales	0.00
Add : VAT	419.02	VAT Amount	419.02
TOTAL AMOUNT DUE	5,629.77	TOTAL SALES	5,909.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1030/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706897415353

Collection Ref. Code	: 1811-79-053-4	Premise Address	: 465 F LLAMAS ST,TISA,CEBU CITY		
Account ID	: 7065030000-0				
Customer Name	: CIRO,MARIA A	TOTAL AMOUNT DUE	: 12,736.83	Overdue Bill	: 1
Meter Number	: 454455GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70650300000 BC16/225.8/1030/0/10/09-23-2016/53 2,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422057907489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596262

4224114471

Date : 09-23-2016

BC16/225.8/1031/0492513/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4224111447-1

Collection Ref. Code : 1855-91-299-6

Customer Information----------

Name : VALDEHUEZA,HERVIE CIRO

Premise Address : 465 F.LLAMAS ST.,TISA

TIN :

Metering Information----------

Meter No	:	569355 GS6	Pole No	:	0492513
Serial No	:	58177746	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15935
Period From	:	08-22-2016	Prev Rdg	:	15356
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	140	Billed kWh	:	579

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,205.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,167.07
Transmission Charge	0.3425/kWh	198.31
System Loss Charge	0.8726/kWh	505.24
Sub-Total		3,870.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,205.50	124.11
Sub-Total		176.52
Government Charges		
Franchise Tax - Local		42.82
Value Added Tax		
Generation		203.98
Transmission		5.43
System Loss		31.24
Distribution		199.40
Others		26.32
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		785.03
CURRENT BILL - SEPTEMBER 2016		6,493.86
TOTAL AMOUNT DUE		12,699.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 6,178.00

Your monthly electricity consumption chart

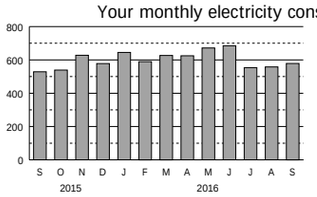

Avg Monthly Usage : 600.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,493.86		
Less : VAT	466.37		
Amount Net of VAT	6,027.49		
Less: BIR 2306	194.32		
BIR 2307	115.03	VATable Sales	6,027.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,718.14	VAT Zero Rated Sales	0.00
Add : VAT	466.37	VAT Amount	466.37
TOTAL AMOUNT DUE	6,184.51	TOTAL SALES	6,493.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1031/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422057907489

Collection Ref. Code	: 1855-91-299-6	Premise Address	: 465 F.LLAMAS ST.,TISA		
Account ID	: 4224111447-1				
Customer Name	: VALDEHUEZA,HERVIE CIRO	TOTAL AMOUNT DUE	: 12,699.59	Overdue Bill	: 1
Meter Number	: 569355 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4224114471 BC16/225.8/1031/0/10/09-23-2016/53 2,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685248030277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594470

68550300005

Date : 09-23-2016

BC16/225.8/1070/0492513/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6855030000-5

Collection Ref. Code : 1811-76-269-7

Customer Information----------

Name : CAPA,EMILIO C

Premise Address : BSD 465 F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	178214DS6	Pole No	:	0492513
Serial No	:	14291446	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	58489
Period From	:	08-22-2016	Prev Rdg	:	58307
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,957.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	995.52
Transmission Charge	0.3425/kWh	62.34
System Loss Charge	0.8726/kWh	158.81
Sub-Total		1,216.67
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,957.00	39.14
Sub-Total		55.61
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		64.11
Transmission		1.70
System Loss		9.82
Distribution		63.09
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		247.21
CURRENT BILL - SEPTEMBER 2016		2,045.25
TOTAL AMOUNT DUE		4,002.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,837.00

Your monthly electricity consumption chart

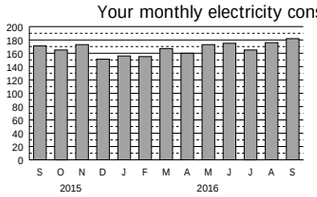

Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.25		
Less : VAT	147.01		
Amount Net of VAT	1,898.24		
Less: BIR 2306	61.26		
BIR 2307	36.23	VATable Sales	1,898.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,800.75	VAT Zero Rated Sales	0.00
Add : VAT	147.01	VAT Amount	147.01
TOTAL AMOUNT DUE	1,947.76	TOTAL SALES	2,045.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1070/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685248030277

Collection Ref. Code	: 1811-76-269-7	Premise Address	: BSD 465 F LLAMAS ST		
Account ID	: 6855030000-5				
Customer Name	: CAPA,EMILIO C	TOTAL AMOUNT DUE	: 4,002.42	Overdue Bill	: 1
Meter Number	: 178214DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68550300005 BC16/225.8/1070/0/10/09-23-2016/53 2,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885460512190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595043

88550300003

Date : 09-23-2016

BC16/225.8/1110/0492513/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8855030000-3

Collection Ref. Code : 1811-76-281-6

Customer Information----------

Name : JABAGAT,MUSTIOLA

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	429602GS6	Pole No	:	0492513
Serial No	:	53924792	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10403
Period From	:	08-22-2016	Prev Rdg	:	10367
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 165.86
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.66
CURRENT BILL - SEPTEMBER 2016		216.46
TOTAL AMOUNT DUE		640.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 310.00

Your monthly electricity consumption chart

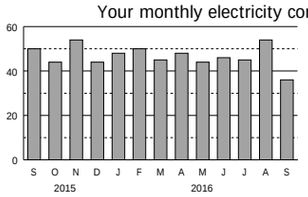

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.46		
Less : VAT	15.14		
Amount Net of VAT	201.32		
Less: BIR 2306	6.32		
BIR 2307	3.68	VATable Sales	201.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.32	VAT Zero Rated Sales	0.00
Add : VAT	15.14	VAT Amount	15.14
TOTAL AMOUNT DUE	206.46	TOTAL SALES	216.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1110/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885460512190

Collection Ref. Code	: 1811-76-281-6	Premise Address	: TISA		
Account ID	: 8855030000-3				
Customer Name	: JABAGAT,MUSTIOLA	TOTAL AMOUNT DUE	: 640.12	Overdue Bill	: 1
Meter Number	: 429602GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88550300003 BC16/225.8/1110/0/10/09-23-2016/53 2,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835516519147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586797

83540300007

Date : 09-23-2016

BC16/225.8/1130/0472625/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8354030000-7

Collection Ref. Code : 1811-74-593-8

Customer Information----------

Name : ATILLO,NICOLAS - M3

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	007755 EFS6	Pole No	:	0472625
Serial No	:	121428688	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	47296
Period From	:	08-22-2016	Prev Rdg	:	46174
No of Days	:	31	Diff Rdg	:	1122
Avg kWh/day	:	36.19	Registered	:	1122
Conn Load	:	0	Billed kWh	:	1122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,629.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,137.23
Transmission Charge	0.3425/kWh	384.29
System Loss Charge	0.8726/kWh	979.06
Sub-Total		7,500.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,964.17
Supply Charge	0.4118/kWh	462.04
Metering Charge	0.6989/kWh	784.17
	5.00/month	5.00
Sub-Total		3,215.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	101.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Surcharge	0.02 of 15,630.00	312.60
Sub-Total		414.16
Government Charges		
Franchise Tax - Local		83.47
Value Added Tax		
Generation		395.27
Transmission		10.52
System Loss		60.52
Distribution		385.85
Others		59.72
Universal Charge		
Missionary Electrification	0.1561/kWh	175.15
Environmental Charge	0.0025/kWh	2.81
NPC Stranded Contract Costs	0.1938/kWh	217.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.13
Sub-Total		1,529.88
CURRENT BILL - SEPTEMBER 2016		12,660.00
TOTAL AMOUNT DUE		28,289.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 12,739.00

Your monthly electricity consumption chart

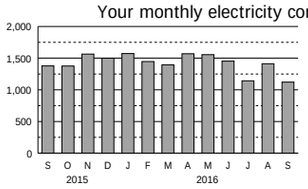

Avg Monthly Usage : 1,422.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,660.00		
Less : VAT	911.88		
Amount Net of VAT	11,748.12		
Less: BIR 2306	379.95		
BIR 2307	224.27	VATable Sales	11,748.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,143.90	VAT Zero Rated Sales	0.00
Add : VAT	911.88	VAT Amount	911.88
TOTAL AMOUNT DUE	12,055.78	TOTAL SALES	12,660.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1130/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835516519147

Collection Ref. Code	: 1811-74-593-8	Premise Address	: TISA		
Account ID	: 8354030000-7				
Customer Name	: ATILLO,NICOLAS - M3	TOTAL AMOUNT DUE	: 28,289.96	Overdue Bill	: 1
Meter Number	: 007755 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83540300007 BC16/225.8/1130/0/10/09-23-2016/53 2,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863233000438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599370

86399200004

Date : 09-23-2016

BC16/225.8/1160/0472625/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8639920000-4

Collection Ref. Code : 1843-24-560-4

Customer Information----------

Name : LAPURGA,WONDERSON M2 C

Premise Address : GOCHAN SUBD.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	364271GS6	Pole No	:	0472625
Serial No	:	2002116851	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23463
Period From	:	08-22-2016	Prev Rdg	:	23329
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	1692	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,253.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	732.97
Transmission Charge	0.6049/kWh	81.06
System Loss Charge	0.8472/kWh	113.52
Sub-Total		927.55
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,253.50	25.07
Sub-Total		37.20
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		47.20
Transmission		2.22
System Loss		6.90
Distribution		46.61
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		182.61
CURRENT BILL - SEPTEMBER 2016		1,535.77
TOTAL AMOUNT DUE		2,789.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 114.00

Your monthly electricity consumption chart

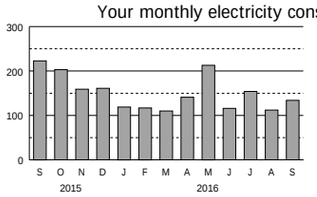

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.77		
Less : VAT	108.61		
Amount Net of VAT	1,427.16		
Less: BIR 2306	45.25		
BIR 2307	27.27	VATable Sales	1,427.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.64	VAT Zero Rated Sales	0.00
Add : VAT	108.61	VAT Amount	108.61
TOTAL AMOUNT DUE	1,463.25	TOTAL SALES	1,535.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1160/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863233000438

Collection Ref. Code : 1843-24-560-4

Account ID : 8639920000-4

Customer Name : LAPURGA,WONDERSON M2 C

Meter Number : 364271GS6

Period : Aug 2016

Premise Address : GOCHAN SUBD.,TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,789.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86399200004

BC16/225.8/1160/0/10/09-23-2016/53

2,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574831485031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589492

57489200006

Date : 09-23-2016

BC16/225.8/1170/0472625/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748920000-6

Collection Ref. Code : 1843-24-539-6

Customer Information----------

Name : LAPURGA,WONDERSON M1 C

Premise Address : GOCHAN SUBDIVISION,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	267890GS6	Pole No	:	0472625
Serial No	:	42792062	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27464
Period From	:	08-22-2016	Prev Rdg	:	26775
No of Days	:	31	Diff Rdg	:	689
Avg kWh/day	:	22.23	Registered	:	689
Conn Load	:	272	Billed kWh	:	689

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,679.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,768.76
Transmission Charge	0.6049/kWh	416.78
System Loss Charge	0.8472/kWh	583.72
Sub-Total		4,769.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,206.16
Supply Charge	0.4118/kWh	283.73
Metering Charge	0.6989/kWh	481.54
	5.00/month	5.00
Sub-Total		1,976.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	62.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 2,679.00	53.58
Sub-Total		115.95
Government Charges		
Franchise Tax - Local		51.46
Value Added Tax		
Generation		242.73
Transmission		11.41
System Loss		35.47
Distribution		237.17
Others		20.09
Universal Charge		
Missionary Electrification	0.1561/kWh	107.55
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.44
Sub-Total		926.57
CURRENT BILL - SEPTEMBER 2016		7,788.21
TOTAL AMOUNT DUE		10,467.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 8,000.00

Your monthly electricity consumption chart

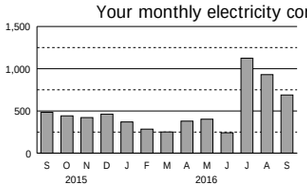

Avg Monthly Usage : 498.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,788.21		
Less : VAT	546.87		
Amount Net of VAT	7,241.34		
Less: BIR 2306	227.87		
BIR 2307	138.26	VATable Sales	7,241.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,875.21	VAT Zero Rated Sales	0.00
Add : VAT	546.87	VAT Amount	546.87
TOTAL AMOUNT DUE	7,422.08	TOTAL SALES	7,788.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1170/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574831485031

Collection Ref. Code : 1843-24-539-6

Account ID : 5748920000-6

Customer Name : LAPURGA,WONDERSON M1 C

Meter Number : 267890GS6

Period : Aug 2016

Premise Address : GOCHAN SUBDIVISION,TISA,CEBU CITY

TOTAL AMOUNT DUE : 10,467.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57489200006 BC16/225.8/1170/0/10/09-23-2016/53 2,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635946493282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586448

63540300009

Date : 09-23-2016

BC16/225.8/1190/0472625/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354030000-9

Collection Ref. Code : 1811-74-557-1

Customer Information----------

Name : PAZ,AUGUSTO DE LA

Premise Address : F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	444150GS6	Pole No	:	0472625
Serial No	:	61693647	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20266
Period From	:	08-22-2016	Prev Rdg	:	20171
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Surcharge	0.02 of 1,439.50	28.79
Sub-Total		- 16.81
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		125.30
CURRENT BILL - SEPTEMBER 2016		1,020.40
TOTAL AMOUNT DUE		2,459.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,165.00

Your monthly electricity consumption chart

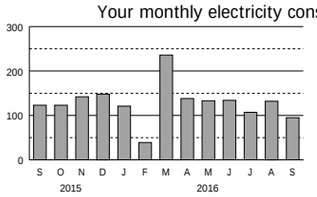

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.40		
Less : VAT	73.33		
Amount Net of VAT	947.07		
Less: BIR 2306	30.55		
BIR 2307	18.04	VATable Sales	947.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.48	VAT Zero Rated Sales	0.00
Add : VAT	73.33	VAT Amount	73.33
TOTAL AMOUNT DUE	971.81	TOTAL SALES	1,020.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1190/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635946493282

Collection Ref. Code	: 1811-74-557-1	Premise Address	: F LLAMAS ST		
Account ID	: 6354030000-9				
Customer Name	: PAZ,AUGUSTO DE LA	TOTAL AMOUNT DUE	: 2,459.76	Overdue Bill	: 1
Meter Number	: 444150GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63540300009 BC16/225.8/1190/0/10/09-23-2016/53 2,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376470302556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590597

37689200006

Date : 09-23-2016

BC16/225.8/1210/0472625/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3768920000-6

Collection Ref. Code : 1837-48-245-4

Customer Information----------

Name : AGRIAM,ALEX L TM

Premise Address : F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	144973WS6	Pole No	:	0472625
Serial No	:	47068861	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	90896
Period From	:	08-22-2016	Prev Rdg	:	90661
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	150	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,915.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,285.43
Transmission Charge	0.3425/kWh	80.49
System Loss Charge	0.8726/kWh	205.06
Sub-Total		1,570.98
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,916.00	58.32
Sub-Total		79.59
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		82.79
Transmission		2.20
System Loss		12.67
Distribution		81.29
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		320.01
CURRENT BILL - SEPTEMBER 2016		2,647.98
TOTAL AMOUNT DUE		5,563.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,404.00

Your monthly electricity consumption chart

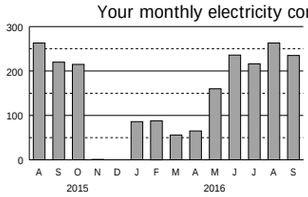

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.98		
Less : VAT	190.60		
Amount Net of VAT	2,457.38		
Less: BIR 2306	79.43		
BIR 2307	46.91	VATable Sales	2,457.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,331.04	VAT Zero Rated Sales	0.00
Add : VAT	190.60	VAT Amount	190.60
TOTAL AMOUNT DUE	2,521.64	TOTAL SALES	2,647.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1210/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376470302556

Collection Ref. Code : 1837-48-245-4

Account ID : 3768920000-6

Customer Name : AGRIAM,ALEX L TM

Meter Number : 144973WS6

Period : Aug 2016

Premise Address : F LLAMAS ST

TOTAL AMOUNT DUE : 5,563.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37689200006 BC16/225.8/1210/0/10/09-23-2016/53 2,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897270355229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601011

89750300009

Date : 09-23-2016

BC16/225.8/1230/0472513/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8975030000-9

Collection Ref. Code : 1813-24-329-8

Customer Information----------

Name : ARIOSA,ABUNDIA SUGAROL

Premise Address : 21 KAMUNING ST, SAN JOSE VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559740 GS6	Pole No	:	0472513
Serial No	:	59017196	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20516
Period From	:	08-22-2016	Prev Rdg	:	19920
No of Days	:	31	Diff Rdg	:	596
Avg kWh/day	:	19.23	Registered	:	596
Conn Load	:	960	Billed kWh	:	596

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		40,804.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,260.06
Transmission Charge	0.3425/kWh	204.13
System Loss Charge	0.8726/kWh	520.07
Sub-Total		3,984.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 40,804.50	816.09
Sub-Total		870.04
Government Charges		
Franchise Tax - Local		49.23
Value Added Tax		
Generation		209.96
Transmission		5.58
System Loss		32.16
Distribution		205.24
Others		110.31
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.90
Sub-Total		896.40
CURRENT BILL - SEPTEMBER 2016		7,461.03
TOTAL AMOUNT DUE		48,265.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 20,000.00

Your monthly electricity consumption chart

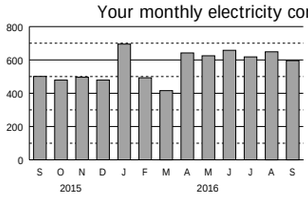

Avg Monthly Usage : 565.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,461.03		
Less : VAT	563.25		
Amount Net of VAT	6,897.78		
Less: BIR 2306	234.71		
BIR 2307	132.28	VATable Sales	6,897.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,530.79	VAT Zero Rated Sales	0.00
Add : VAT	563.25	VAT Amount	563.25
TOTAL AMOUNT DUE	7,094.04	TOTAL SALES	7,461.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1230/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897270355229

Collection Ref. Code	: 1813-24-329-8	Premise Address	: 21 KAMUNING ST, SAN JOSE VILLAGE,TISA,CEBU CITY		
Account ID	: 8975030000-9				
Customer Name	: ARIOSA,ABUNDIA SUGAROL	TOTAL AMOUNT DUE	: 48,265.44	Overdue Bill	: 1
Meter Number	: 559740 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89750300009 BC16/225.8/1230/0/10/09-23-2016/53 2,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385678757621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595322

38550300008

Date : 09-23-2016

BC16/225.8/1240/0472513/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3855030000-8

Collection Ref. Code : 1811-76-215-8

Customer Information----------

Name : LOPEZ,CARLOS C

Premise Address : TISA GOCHAN SUBD,00003I

TIN :

Metering Information----------

Meter No	:	181141DS6	Pole No	:	0472513
Serial No	:	10827521	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	57316
Period From	:	08-22-2016	Prev Rdg	:	57025
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,747.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,591.74
Transmission Charge	0.3425/kWh	99.67
System Loss Charge	0.8726/kWh	253.93
Sub-Total		1,945.34
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,747.50	54.95
Sub-Total		81.29
Government Charges		
Franchise Tax - Local		21.48
Value Added Tax		
Generation		102.52
Transmission		2.73
System Loss		15.71
Distribution		100.52
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		393.92
CURRENT BILL - SEPTEMBER 2016		3,258.18
TOTAL AMOUNT DUE		6,005.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,125.00

Your monthly electricity consumption chart

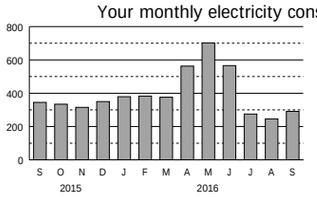

Avg Monthly Usage : 394.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,258.18		
Less : VAT	233.81		
Amount Net of VAT	3,024.37		
Less: BIR 2306	97.43		
BIR 2307	57.71	VATable Sales	3,024.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,869.23	VAT Zero Rated Sales	0.00
Add : VAT	233.81	VAT Amount	233.81
TOTAL AMOUNT DUE	3,103.04	TOTAL SALES	3,258.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1240/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385678757621

Collection Ref. Code	: 1811-76-215-8	Premise Address	: TISA GOCHAN SUBD,00003I		
Account ID	: 3855030000-8				
Customer Name	: LOPEZ,CARLOS C	TOTAL AMOUNT DUE	: 6,005.86	Overdue Bill	: 1
Meter Number	: 181141DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38550300008 BC16/225.8/1240/0/10/09-23-2016/53 2,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878181393191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591723

87830300007

Date : 09-23-2016

BC16/225.8/1340/0472534/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8783030000-7

Collection Ref. Code : 1831-71-461-2

Customer Information----------

Name : MUNTUERTO,ANTHOLIN T

Premise Address : SAN JOSE VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	235458DS6	Pole No	:	0472534
Serial No	:	13139341	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15405
Period From	:	08-22-2016	Prev Rdg	:	15029
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	850	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,206.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,056.68
Transmission Charge	0.3425/kWh	128.78
System Loss Charge	0.8726/kWh	328.10
Sub-Total		2,513.56
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,206.50	84.13
Sub-Total		118.17
Government Charges		
Franchise Tax - Local		27.84
Value Added Tax		
Generation		132.46
Transmission		3.52
System Loss		20.29
Distribution		129.70
Others		17.52
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		510.46
CURRENT BILL - SEPTEMBER 2016		4,223.05
TOTAL AMOUNT DUE		8,429.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 4,217.00

Your monthly electricity consumption chart

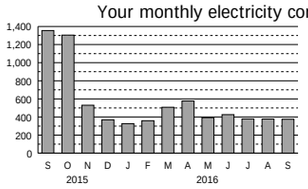

Avg Monthly Usage : 560.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,223.05		
Less : VAT	303.49		
Amount Net of VAT	3,919.56		
Less: BIR 2306	126.45		
BIR 2307	74.81	VATable Sales	3,919.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,718.30	VAT Zero Rated Sales	0.00
Add : VAT	303.49	VAT Amount	303.49
TOTAL AMOUNT DUE	4,021.79	TOTAL SALES	4,223.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1340/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878181393191

Collection Ref. Code	: 1831-71-461-2	Premise Address	: SAN JOSE VILLAGE TISA		
Account ID	: 8783030000-7				
Customer Name	: MUNTUERTO,ANTHOLIN T	TOTAL AMOUNT DUE	: 8,429.53	Overdue Bill	: 1
Meter Number	: 235458DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87830300007 BC16/225.8/1340/0/10/09-23-2016/53 2,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107793488361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589506

10740300008

Date : 09-23-2016

BC16/225.8/1350/0472541/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1074030000-8

Collection Ref. Code : 1823-44-584-5

Customer Information----------

Name : BACALLA,BEVERLY SUE C

Premise Address : KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	365258GS6	Pole No	:	0472541
Serial No	:	2002118291	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	78266
Period From	:	08-22-2016	Prev Rdg	:	77896
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	200	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,413.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,023.86
Transmission Charge	0.3425/kWh	126.73
System Loss Charge	0.8726/kWh	322.86
Sub-Total		2,473.45
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,413.50	88.27
Sub-Total		121.76
Government Charges		
Franchise Tax - Local		27.44
Value Added Tax		
Generation		130.34
Transmission		3.47
System Loss		19.97
Distribution		127.64
Others		17.90
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		503.04
CURRENT BILL - SEPTEMBER 2016		4,161.93
TOTAL AMOUNT DUE		8,575.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,296.00

Your monthly electricity consumption chart

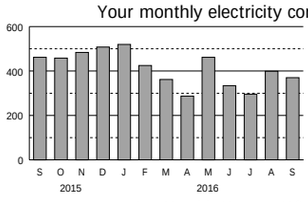

Avg Monthly Usage : 412.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,161.93		
Less : VAT	299.32		
Amount Net of VAT	3,862.61		
Less: BIR 2306	124.72		
BIR 2307	73.73	VATable Sales	3,862.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,664.16	VAT Zero Rated Sales	0.00
Add : VAT	299.32	VAT Amount	299.32
TOTAL AMOUNT DUE	3,963.48	TOTAL SALES	4,161.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1350/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107793488361

Collection Ref. Code	: 1823-44-584-5	Premise Address	: KATIPUNAN ST,TISA,CEBU CITY		
Account ID	: 1074030000-8				
Customer Name	: BACALLA,BEVERLY SUE C	TOTAL AMOUNT DUE	: 8,575.65	Overdue Bill	: 1
Meter Number	: 365258GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10740300008

BC16/225.8/1350/0/10/09-23-2016/53

2,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572024219615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588211

57278385083

Date : 09-23-2016

BC16/225.8/1351/0472541/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5727838508-3

Collection Ref. Code : 1855-54-908-5

Customer Information----------

Name : VILLAMOR,LEE BENEDICT UMAPAS

Premise Address : NENENG COMPOUND,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	522499 GS6	Pole No	:	0472541
Serial No	:	25449509	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6352
Period From	:	08-22-2016	Prev Rdg	:	6171
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	221	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,957.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	990.05
Transmission Charge	0.3425/kWh	61.99
System Loss Charge	0.8726/kWh	157.94
Sub-Total		1,209.98
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,957.00	39.14
Sub-Total		55.52
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		63.76
Transmission		1.70
System Loss		9.76
Distribution		62.75
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		245.88
CURRENT BILL - SEPTEMBER 2016		2,034.28
TOTAL AMOUNT DUE		3,991.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,814.00

Your monthly electricity consumption chart

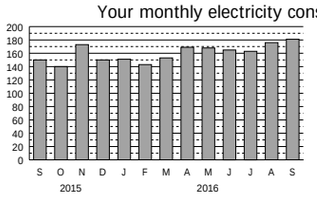

Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.28		
Less : VAT	146.24		
Amount Net of VAT	1,888.04		
Less: BIR 2306	60.93		
BIR 2307	36.04	VATable Sales	1,888.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.07	VAT Zero Rated Sales	0.00
Add : VAT	146.24	VAT Amount	146.24
TOTAL AMOUNT DUE	1,937.31	TOTAL SALES	2,034.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1351/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572024219615

Collection Ref. Code	: 1855-54-908-5	Premise Address	: NENENG COMPOUND,TISA, CEBU CITY		
Account ID	: 5727838508-3				
Customer Name	: VILLAMOR,LEE BENEDICT UMAPAS	TOTAL AMOUNT DUE	: 3,991.34	Overdue Bill	: 1
Meter Number	: 522499 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57278385083 BC16/225.8/1351/0/10/09-23-2016/53 2,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264561464533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599596

26423421606

Date : 09-23-2016

BC16/225.8/1370/0473960/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642342160-6

Collection Ref. Code : 1859-80-695-3

Customer Information----------

Name : MAYOL,GRETA SY

Premise Address : NENENG COMPOUND,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041997	Pole No	:	0473960
Serial No	:	125289329	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1331
Period From	:	08-22-2016	Prev Rdg	:	1296
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 163.92
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.38
CURRENT BILL - SEPTEMBER 2016		207.58
TOTAL AMOUNT DUE		489.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 322.00

Your monthly electricity consumption chart

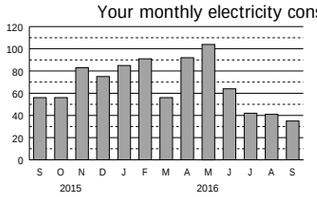

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.58		
Less : VAT	14.40		
Amount Net of VAT	193.18		
Less: BIR 2306	6.01		
BIR 2307	3.53	VATable Sales	193.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.64	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	198.04	TOTAL SALES	207.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1370/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264561464533

Collection Ref. Code	: 1859-80-695-3	Premise Address	: NENENG COMPOUND,TISA, CEBU CITY		
Account ID	: 2642342160-6				
Customer Name	: MAYOL,GRETA SY	TOTAL AMOUNT DUE	: 489.55	Overdue Bill	: 1
Meter Number	: MTR1041997				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26423421606 BC16/225.8/1370/0/10/09-23-2016/53 2,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636618264201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586741

63644282509

Date : 09-23-2016

BC16/225.8/1382/0472541/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6364428250-9

Collection Ref. Code : 1861-37-431-3

Customer Information----------

Name : CANTERO,MANUELITO FERNANDEZ

Premise Address : NENENG COMPOUND,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057528	Pole No	:	0472541
Serial No	:	121756155	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	923
Period From	:	08-22-2016	Prev Rdg	:	877
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	160	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 171.33
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.28
CURRENT BILL - SEPTEMBER 2016		319.09
TOTAL AMOUNT DUE		635.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 334.00

Your monthly electricity consumption chart

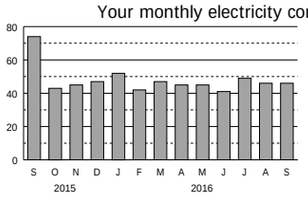

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.09		
Less : VAT	22.32		
Amount Net of VAT	296.77		
Less: BIR 2306	9.30		
BIR 2307	5.50	VATable Sales	296.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.97	VAT Zero Rated Sales	0.00
Add : VAT	22.32	VAT Amount	22.32
TOTAL AMOUNT DUE	304.29	TOTAL SALES	319.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1382/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636618264201

Collection Ref. Code	: 1861-37-431-3	Premise Address	: NENENG COMPOUND,TISA, CEBU CITY		
Account ID	: 6364428250-9				
Customer Name	: CANTERO,MANUELITO FERNANDEZ	TOTAL AMOUNT DUE	: 635.45	Overdue Bill	: 1
Meter Number	: MTR1057528				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63644282509 BC16/225.8/1382/0/10/09-23-2016/53 2,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286095275762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595894

28640300001

Date : 09-23-2016

BC16/225.8/1390/0473960/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2864030000-1

Collection Ref. Code : 1811-76-101-1

Customer Information----------

Name : REYNES,PONCIANO

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	277073GS6	Pole No	:	0473960
Serial No	:	39759436	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12722
Period From	:	08-22-2016	Prev Rdg	:	12551
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,827.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	935.35
Transmission Charge	0.3425/kWh	58.57
System Loss Charge	0.8726/kWh	149.21
Sub-Total		1,143.13
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,827.00	36.54
Sub-Total		52.02
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		60.25
Transmission		1.60
System Loss		9.23
Distribution		59.31
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		232.29
CURRENT BILL - SEPTEMBER 2016		1,921.72
TOTAL AMOUNT DUE		3,748.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,777.62

Your monthly electricity consumption chart

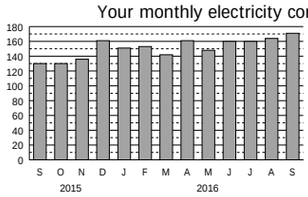

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.72		
Less : VAT	138.15		
Amount Net of VAT	1,783.57		
Less: BIR 2306	57.57		
BIR 2307	34.04	VATable Sales	1,783.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,691.96	VAT Zero Rated Sales	0.00
Add : VAT	138.15	VAT Amount	138.15
TOTAL AMOUNT DUE	1,830.11	TOTAL SALES	1,921.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1390/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286095275762

Collection Ref. Code	: 1811-76-101-1	Premise Address	: TISA		
Account ID	: 2864030000-1				
Customer Name	: REYNES,PONCIANO	TOTAL AMOUNT DUE	: 3,748.87	Overdue Bill	: 1
Meter Number	: 277073GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28640300001 BC16/225.8/1390/0/10/09-23-2016/53 2,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876578284042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590798

87640300007

Date : 09-23-2016

BC16/225.8/1400/0473960/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8764030000-7

Collection Ref. Code : 1811-76-047-3

Customer Information----------

Name : DUARTE,ALFREDO

Premise Address : PACANA ST TISA,NR BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	217243WS6	Pole No	:	0473960
Serial No	:	47642555	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	32930
Period From	:	08-22-2016	Prev Rdg	:	32813
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	639.98
Transmission Charge	0.3425/kWh	40.07
System Loss Charge	0.8726/kWh	102.09
Sub-Total		782.14
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		33.15
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		41.22
Transmission		1.10
System Loss		6.31
Distribution		40.77
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.82
CURRENT BILL - SEPTEMBER 2016		1,313.88
TOTAL AMOUNT DUE		2,442.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 1,138.00

Your monthly electricity consumption chart

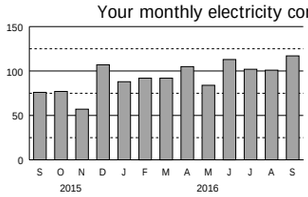

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.88		
Less : VAT	94.42		
Amount Net of VAT	1,219.46		
Less: BIR 2306	39.36		
BIR 2307	23.27	VATable Sales	1,219.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.83	VAT Zero Rated Sales	0.00
Add : VAT	94.42	VAT Amount	94.42
TOTAL AMOUNT DUE	1,251.25	TOTAL SALES	1,313.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1400/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876578284042

Collection Ref. Code	: 1811-76-047-3	Premise Address	: PACANA ST TISA,NR BASKETBALL COURT		
Account ID	: 8764030000-7				
Customer Name	: DUARTE,ALFREDO	TOTAL AMOUNT DUE	: 2,442.04	Overdue Bill	: 1
Meter Number	: 217243WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87640300007 BC16/225.8/1400/0/10/09-23-2016/53 2,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966014776065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601431

96640300008

Date : 09-23-2016

BC16/225.8/1410/0473960/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9664030000-8

Collection Ref. Code : 1811-75-962-9

Customer Information----------

Name : DUARTE,LEDESMO

Premise Address : F LLAMAS ST TISA,NR BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	455465GS6	Pole No	:	0473960
Serial No	:	53160277	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7822
Period From	:	08-22-2016	Prev Rdg	:	7766
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,062.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Surcharge	0.02 of 1,062.50	21.25
Sub-Total		- 140.63
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.75
CURRENT BILL - SEPTEMBER 2016		461.71
TOTAL AMOUNT DUE		1,524.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 460.00

Your monthly electricity consumption chart

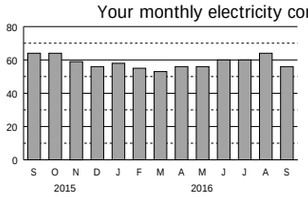

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.71		
Less : VAT	33.09		
Amount Net of VAT	428.62		
Less: BIR 2306	13.78		
BIR 2307	8.04	VATable Sales	428.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.80	VAT Zero Rated Sales	0.00
Add : VAT	33.09	VAT Amount	33.09
TOTAL AMOUNT DUE	439.89	TOTAL SALES	461.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1410/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966014776065

Collection Ref. Code	: 1811-75-962-9	Premise Address	: F LLAMAS ST TISA,NR BASKETBALL COURT
Account ID	: 9664030000-8		
Customer Name	: DUARTE,LEDESMO	TOTAL AMOUNT DUE	: 1,524.28
Meter Number	: 455465GS6		
Period	: Jul 2016 to Aug 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96640300008

BC16/225.8/1410/0/10/09-23-2016/53

2,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546951128148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591793

54650300004

Date : 09-23-2016

BC16/225.8/1430/0474000/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5465030000-4

Collection Ref. Code : 1811-85-257-2

Customer Information----------

Name : ROA,ANDREW

Premise Address : TISA, KATIPUNAN ST., BK.,PROTING DACLAN OF VECO

TIN :

Metering Information----------

Meter No	:	315175GS6	Pole No	:	0474000
Serial No	:	48210307	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	38079
Period From	:	08-22-2016	Prev Rdg	:	37873
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,247.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,126.80
Transmission Charge	0.3425/kWh	70.56
System Loss Charge	0.8726/kWh	179.76
Sub-Total		1,377.12
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,248.00	44.96
Sub-Total		63.60
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		72.57
Transmission		1.93
System Loss		11.11
Distribution		71.33
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		279.80
CURRENT BILL - SEPTEMBER 2016		2,314.94
TOTAL AMOUNT DUE		4,562.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,160.00

Your monthly electricity consumption chart

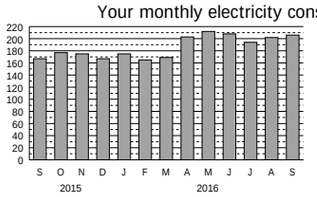

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,314.94		
Less : VAT	166.40		
Amount Net of VAT	2,148.54		
Less: BIR 2306	69.32		
BIR 2307	41.01	VATable Sales	2,148.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,038.21	VAT Zero Rated Sales	0.00
Add : VAT	166.40	VAT Amount	166.40
TOTAL AMOUNT DUE	2,204.61	TOTAL SALES	2,314.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1430/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546951128148

Collection Ref. Code	: 1811-85-257-2	Premise Address	: TISA, KATIPUNAN ST., BK.,PROTING DACLAN OF VECO		
Account ID	: 5465030000-4				
Customer Name	: ROA,ANDREW	TOTAL AMOUNT DUE	: 4,562.88	Overdue Bill	: 1
Meter Number	: 315175GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54650300004 BC16/225.8/1430/0/10/09-23-2016/53 2,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866687544341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600604

86640300009

Date : 09-23-2016

BC16/225.8/1440/0474000/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8664030000-9

Collection Ref. Code : 1811-75-959-9

Customer Information----------

Name : CERENO,NENITA V

Premise Address : TISA NR BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	460770GS6	Pole No	:	0474000
Serial No	:	63848992	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7363
Period From	:	08-22-2016	Prev Rdg	:	7264
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	250	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	541.52
Transmission Charge	0.3425/kWh	33.91
System Loss Charge	0.8726/kWh	86.39
Sub-Total		661.82
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 950.09	- 47.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 793.00	15.86
Sub-Total		- 31.63
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		34.86
Transmission		0.93
System Loss		5.36
Distribution		34.59
Others		- 1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.74
CURRENT BILL - SEPTEMBER 2016		1,047.20
TOTAL AMOUNT DUE		1,840.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,550.00

Your monthly electricity consumption chart

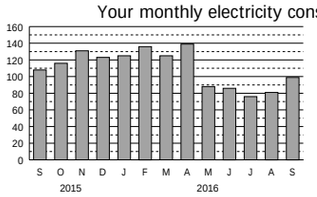

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.20		
Less : VAT	74.68		
Amount Net of VAT	972.52		
Less: BIR 2306	31.11		
BIR 2307	18.51	VATable Sales	972.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.90	VAT Zero Rated Sales	0.00
Add : VAT	74.68	VAT Amount	74.68
TOTAL AMOUNT DUE	997.58	TOTAL SALES	1,047.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1440/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866687544341

Collection Ref. Code : 1811-75-959-9

Account ID : 8664030000-9

Customer Name : CERENO,NENITA V

Meter Number : 460770GS6

Period : Aug 2016

Premise Address : TISA NR BASKETBALL COURT

TOTAL AMOUNT DUE : 1,840.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86640300009 BC16/225.8/1440/0/10/09-23-2016/53 2,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766634574184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601125

76640300000

Date : 09-23-2016

BC16/225.8/1450/1047065/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7664030000-0

Collection Ref. Code : 1811-75-947-5

Customer Information----------

Name : OMELGO,ERLINDA

Premise Address : KATIPUNAN ST TISA BK

TIN :

Metering Information----------

Meter No	:	315522GS6	Pole No	:	1047065
Serial No	:	46144712	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	31957
Period From	:	08-22-2016	Prev Rdg	:	31782
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,925.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	957.23
Transmission Charge	0.3425/kWh	59.94
System Loss Charge	0.8726/kWh	152.71
Sub-Total		1,169.88
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,925.00	38.50
Sub-Total		54.34
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		61.65
Transmission		1.64
System Loss		9.44
Distribution		60.69
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		237.85
CURRENT BILL - SEPTEMBER 2016		1,967.81
TOTAL AMOUNT DUE		3,892.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,831.00

Your monthly electricity consumption chart

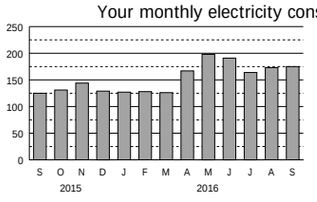

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.81		
Less : VAT	141.50		
Amount Net of VAT	1,826.31		
Less: BIR 2306	58.97		
BIR 2307	34.86	VATable Sales	1,826.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,732.48	VAT Zero Rated Sales	0.00
Add : VAT	141.50	VAT Amount	141.50
TOTAL AMOUNT DUE	1,873.98	TOTAL SALES	1,967.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1450/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766634574184

Collection Ref. Code : 1811-75-947-5

Account ID : 7664030000-0

Customer Name : OMELGO,ERLINDA

Meter Number : 315522GS6

Period : Aug 2016

Premise Address : KATIPUNAN ST TISA BK

TOTAL AMOUNT DUE : 3,892.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76640300000 BC16/225.8/1450/0/10/09-23-2016/53 2,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146614966336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592348

14650300008

Date : 09-23-2016

BC16/225.8/1490/0473946/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1465030000-8

Collection Ref. Code : 1811-85-215-7

Customer Information----------

Name : NAVIA,JOSEPHINE OTERO

Premise Address : NENENG COMPOUND,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558716 GS6	Pole No	:	0473946
Serial No	:	25741959	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8469
Period From	:	08-22-2016	Prev Rdg	:	8210
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	254	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,790.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,416.70
Transmission Charge	0.3425/kWh	88.71
System Loss Charge	0.8726/kWh	226.00
Sub-Total		1,731.41
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 5,385.00	107.70
Sub-Total		131.14
Government Charges		
Franchise Tax - Local		19.56
Value Added Tax		
Generation		91.24
Transmission		2.43
System Loss		13.96
Distribution		89.53
Others		18.08
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		358.19
CURRENT BILL - SEPTEMBER 2016		2,966.83
TOTAL AMOUNT DUE		5,756.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 2,595.00

Your monthly electricity consumption chart

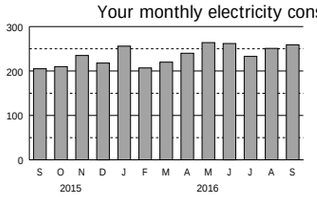

Avg Monthly Usage : 235.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,966.83		
Less : VAT	215.24		
Amount Net of VAT	2,751.59		
Less: BIR 2306	89.68		
BIR 2307	52.56	VATable Sales	2,751.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,609.35	VAT Zero Rated Sales	0.00
Add : VAT	215.24	VAT Amount	215.24
TOTAL AMOUNT DUE	2,824.59	TOTAL SALES	2,966.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1490/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146614966336

Collection Ref. Code	: 1811-85-215-7	Premise Address	: NENENG COMPOUND,TISA, CEBU CITY		
Account ID	: 1465030000-8				
Customer Name	: NAVIA,JOSEPHINE OTERO	TOTAL AMOUNT DUE	: 5,756.95	Overdue Bill	: 1
Meter Number	: 558716 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14650300008 BC16/225.8/1490/0/10/09-23-2016/53 2,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135693116087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13590300003

1006586901

Date : 09-23-2016

BC16/225.8/1680/0472541/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359030000-3

Collection Ref. Code : 1827-25-425-4

Customer Information----------

Name : ABELLA,VENUS M.

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	408184GS6	Pole No	:	0472541
Serial No	:	53696979	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13634
Period From	:	08-22-2016	Prev Rdg	:	13494
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	765.79
Transmission Charge	0.3425/kWh	47.95
System Loss Charge	0.8726/kWh	122.16
Sub-Total		935.90
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,526.00	30.52
Sub-Total		43.20
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		49.32
Transmission		1.31
System Loss		7.55
Distribution		48.67
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.35
CURRENT BILL - SEPTEMBER 2016		1,575.03
TOTAL AMOUNT DUE		3,101.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,484.00

Your monthly electricity consumption chart

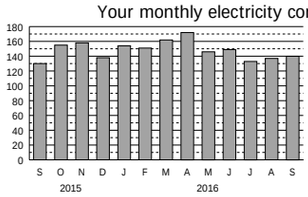

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.03		
Less : VAT	113.28		
Amount Net of VAT	1,461.75		
Less: BIR 2306	47.21		
BIR 2307	27.90	VATable Sales	1,461.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.64	VAT Zero Rated Sales	0.00
Add : VAT	113.28	VAT Amount	113.28
TOTAL AMOUNT DUE	1,499.92	TOTAL SALES	1,575.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1680/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135693116087

Collection Ref. Code	: 1827-25-425-4		Premise Address	: TISA	
Account ID	: 1359030000-3				
Customer Name	: ABELLA,VENUS	M.	TOTAL AMOUNT DUE	: 3,101.18	Overdue Bill : 1
Meter Number	: 408184GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13590300003 BC16/225.8/1680/0/10/09-23-2016/53 2,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992520058826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597276

99239659891

Date : 09-23-2016

BC16/225.8/1690/0472541/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9923965989-1

Collection Ref. Code : 1859-41-428-1

Customer Information----------

Name : DELATOR,CRISTINA CRUZ

Premise Address : NENENG COMPOUND,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027541	Pole No	:	0472541
Serial No	:	121757741	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4310
Period From	:	08-22-2016	Prev Rdg	:	4121
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	236	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,033.81
Transmission Charge	0.3425/kWh	64.73
System Loss Charge	0.8726/kWh	164.92
Sub-Total		1,263.46
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,176.50	23.53
Sub-Total		40.64
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		66.59
Transmission		1.77
System Loss		10.19
Distribution		65.49
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		254.49
CURRENT BILL - SEPTEMBER 2016		2,104.37
TOTAL AMOUNT DUE		3,280.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 873.00

Your monthly electricity consumption chart

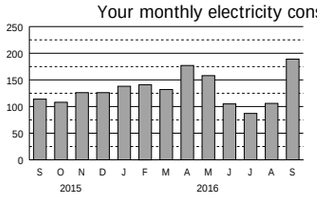

Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.37		
Less : VAT	150.58		
Amount Net of VAT	1,953.79		
Less: BIR 2306	62.75		
BIR 2307	37.28	VATable Sales	1,953.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,853.76	VAT Zero Rated Sales	0.00
Add : VAT	150.58	VAT Amount	150.58
TOTAL AMOUNT DUE	2,004.34	TOTAL SALES	2,104.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1690/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992520058826

Collection Ref. Code	: 1859-41-428-1	Premise Address	: NENENG COMPOUND,TISA,CEBU CITY		
Account ID	: 9923965989-1				
Customer Name	: DELATOR,CRISTINA CRUZ	TOTAL AMOUNT DUE	: 3,280.70	Overdue Bill	: 1
Meter Number	: MTR1027541				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99239659891 BC16/225.8/1690/0/10/09-23-2016/53 2,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138740749981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588129

13811300006

Date : 09-23-2016

BC16/225.8/1700/0472541/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1381130000-6

Collection Ref. Code : 1827-69-509-9

Customer Information----------

Name : RUBIO,MAY MARIE C

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	216432WS6	Pole No	:	0472541
Serial No	:	43617674	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	97905
Period From	:	08-22-2016	Prev Rdg	:	97702
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,438.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,110.39
Transmission Charge	0.3425/kWh	69.53
System Loss Charge	0.8726/kWh	177.14
Sub-Total		1,357.06
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,438.00	48.76
Sub-Total		67.13
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		71.50
Transmission		1.91
System Loss		10.95
Distribution		70.30
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		276.32
CURRENT BILL - SEPTEMBER 2016		2,286.36
TOTAL AMOUNT DUE		4,724.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,388.00

Your monthly electricity consumption chart

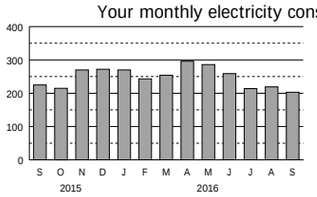

Avg Monthly Usage : 248.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.36		
Less : VAT	164.53		
Amount Net of VAT	2,121.83		
Less: BIR 2306	68.55		
BIR 2307	40.50	VATable Sales	2,121.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,012.78	VAT Zero Rated Sales	0.00
Add : VAT	164.53	VAT Amount	164.53
TOTAL AMOUNT DUE	2,177.31	TOTAL SALES	2,286.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1700/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138740749981

Collection Ref. Code	: 1827-69-509-9	Premise Address	: TISA		
Account ID	: 1381130000-6				
Customer Name	: RUBIO,MAY MARIE C	TOTAL AMOUNT DUE	: 4,724.50	Overdue Bill	: 1
Meter Number	: 216432WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13811300006

BC16/225.8/1700/0/10/09-23-2016/53

2,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296149867517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600229

29640300009

Date : 09-23-2016

BC16/225.8/1710/0472541/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964030000-9

Collection Ref. Code : 1811-76-182-8

Customer Information----------

Name : OFIANGA,JOVITA

Premise Address : TISA BK TIANGIHAN

TIN :

Metering Information----------

Meter No	:	MTR1055648	Pole No	:	0472541
Serial No	:	121446956	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4541
Period From	:	08-22-2016	Prev Rdg	:	4280
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,581.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,427.64
Transmission Charge	0.3425/kWh	89.39
System Loss Charge	0.8726/kWh	227.75
Sub-Total		1,744.78
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 4,601.00	92.02
Sub-Total		115.64
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		91.95
Transmission		2.45
System Loss		14.09
Distribution		90.22
Others		16.23
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		358.85
CURRENT BILL - SEPTEMBER 2016		2,971.07
TOTAL AMOUNT DUE		5,552.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,019.00

Your monthly electricity consumption chart

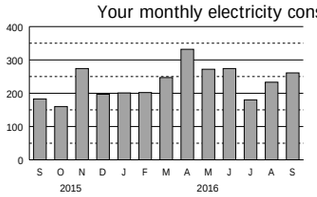

Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,971.07		
Less : VAT	214.94		
Amount Net of VAT	2,756.13		
Less: BIR 2306	89.56		
BIR 2307	52.64	VATable Sales	2,756.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,613.93	VAT Zero Rated Sales	0.00
Add : VAT	214.94	VAT Amount	214.94
TOTAL AMOUNT DUE	2,828.87	TOTAL SALES	2,971.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1710/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296149867517

Collection Ref. Code	: 1811-76-182-8	Premise Address	: TISA BK TIANGIHAN		
Account ID	: 2964030000-9				
Customer Name	: OFIANGA,JOVITA	TOTAL AMOUNT DUE	: 5,552.97	Overdue Bill	: 1
Meter Number	: MTR1055648				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29640300009 BC16/225.8/1710/0/10/09-23-2016/53 2,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196959806201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599459

19640300000

Date : 09-23-2016

BC16/225.8/1720/0472541/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1964030000-0

Collection Ref. Code : 1811-76-176-3

Customer Information----------

Name : BAGALAY,EDDIE

Premise Address : TISA,BK. FRANCING CARENDERIA

TIN :

Metering Information----------

Meter No	:	410482GS6	Pole No	:	0472541
Serial No	:	2004201174	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12379
Period From	:	08-22-2016	Prev Rdg	:	12307
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 91.29
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.80
CURRENT BILL - SEPTEMBER 2016		688.84
TOTAL AMOUNT DUE		1,316.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 686.00

Your monthly electricity consumption chart

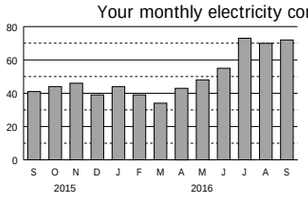

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.84		
Less : VAT	49.00		
Amount Net of VAT	639.84		
Less: BIR 2306	20.42		
BIR 2307	12.11	VATable Sales	639.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.31	VAT Zero Rated Sales	0.00
Add : VAT	49.00	VAT Amount	49.00
TOTAL AMOUNT DUE	656.31	TOTAL SALES	688.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1720/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196959806201

Collection Ref. Code : 1811-76-176-3

Account ID : 1964030000-0

Customer Name : BAGALAY,EDDIE

Meter Number : 410482GS6

Period : Aug 2016

Premise Address : TISA,BK. FRANCING CARENDERIA

TOTAL AMOUNT DUE : 1,316.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19640300000 BC16/225.8/1720/0/10/09-23-2016/53 2,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486895045550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594391

48640300009

Date : 09-23-2016

BC16/225.8/1740/0473925/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4864030000-9

Collection Ref. Code : 1811-76-125-9

Customer Information----------

Name : QUINAIN,BALTAZAR

Premise Address : CABARRUBIAS TISA,C/O ROSARIO QUINAIN

TIN :

Metering Information----------

Meter No	:	252028DS6	Pole No	:	0473925
Serial No	:	11437993	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	42736
Period From	:	08-22-2016	Prev Rdg	:	42446
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	0	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,884.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,586.27
Transmission Charge	0.3425/kWh	99.33
System Loss Charge	0.8726/kWh	253.05
Sub-Total		1,938.65
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,884.50	57.69
Sub-Total		83.94
Government Charges		
Franchise Tax - Local		21.43
Value Added Tax		
Generation		102.17
Transmission		2.72
System Loss		15.64
Distribution		100.17
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		392.93
CURRENT BILL - SEPTEMBER 2016		3,250.29
TOTAL AMOUNT DUE		6,134.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 2,448.00

Your monthly electricity consumption chart

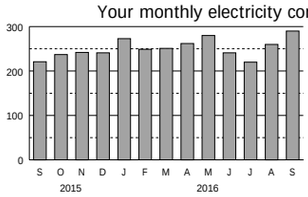

Avg Monthly Usage : 251.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,250.29		
Less : VAT	233.34		
Amount Net of VAT	3,016.95		
Less: BIR 2306	97.22		
BIR 2307	57.58	VATable Sales	3,016.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,862.15	VAT Zero Rated Sales	0.00
Add : VAT	233.34	VAT Amount	233.34
TOTAL AMOUNT DUE	3,095.49	TOTAL SALES	3,250.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1740/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486895045550

Collection Ref. Code	: 1811-76-125-9	Premise Address	: CABARRUBIAS TISA,C/O ROSARIO QUINAIN		
Account ID	: 4864030000-9				
Customer Name	: QUINAIN,BALTAZAR	TOTAL AMOUNT DUE	: 6,134.94	Overdue Bill	: 1
Meter Number	: 252028DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48640300009 BC16/225.8/1740/0/10/09-23-2016/53 2,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432247639379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601049

4322522603

Date : 09-23-2016

BC16/225.8/1839/0492436/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4322522260-3

Collection Ref. Code : 1853-55-455-3

Customer Information----------

Name : BUGAS,JOSEPH GABULE

Premise Address : M9 23-A CABARRUBIAS STREET,SAN JOSE VILLAGE,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553238 GS6	Pole No	:	0492436
Serial No	:	52002053	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4817
Period From	:	08-22-2016	Prev Rdg	:	4768
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	3930	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 391.50	7.83
Sub-Total		- 181.28
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.43
CURRENT BILL - SEPTEMBER 2016		340.93
Debit Adjustments		10.62
TOTAL AMOUNT DUE		742.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 323.00

Your monthly electricity consumption chart

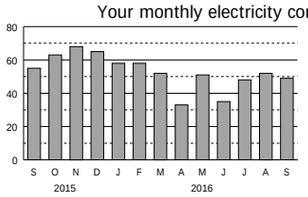

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.93		
Less : VAT	23.89		
Amount Net of VAT	317.04		
Less: BIR 2306	9.95		
BIR 2307	5.87	VATable Sales	317.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.22	VAT Zero Rated Sales	0.00
Add : VAT	23.89	VAT Amount	23.89
TOTAL AMOUNT DUE	325.11	TOTAL SALES	340.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1839/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432247639379

Collection Ref. Code	: 1853-55-455-3	Premise Address	: M9 23-A CABARRUBIAS STREET,SAN JOSE VILLAGE,TISA, CEBU CITY
Account ID	: 4322522260-3		
Customer Name	: BUGAS,JOSEPH GABULE	TOTAL AMOUNT DUE	: 742.96
Meter Number	: 553238 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4322522603

BC16/225.8/1839/0/10/09-23-2016/53

2,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791523211942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596457

79113004034

Date : 09-23-2016

BC16/225.8/1842/0492436/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7911300403-4

Collection Ref. Code : 1853-55-473-1

Customer Information----------

Name : BUGAS,JOSEPH GABULE

Premise Address : M12 23-A CABARRUBIAS STREET,SAN JOSE VILLAGE,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552749 GS6	Pole No	:	0492436
Serial No	:	56888059	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7661
Period From	:	08-22-2016	Prev Rdg	:	7417
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	3930	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,754.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,334.66
Transmission Charge	0.3425/kWh	83.57
System Loss Charge	0.8726/kWh	212.91
Sub-Total		1,631.14
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,755.00	55.10
Sub-Total		77.19
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		85.96
Transmission		2.28
System Loss		13.17
Distribution		84.38
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		331.56
CURRENT BILL - SEPTEMBER 2016		2,743.05
TOTAL AMOUNT DUE		5,497.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 2,940.00

Your monthly electricity consumption chart

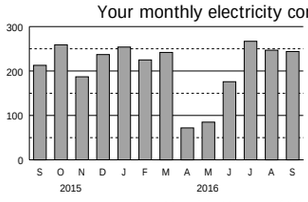

Avg Monthly Usage : 208.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,743.05		
Less : VAT	197.22		
Amount Net of VAT	2,545.83		
Less: BIR 2306	82.17		
BIR 2307	48.59	VATable Sales	2,545.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,415.07	VAT Zero Rated Sales	0.00
Add : VAT	197.22	VAT Amount	197.22
TOTAL AMOUNT DUE	2,612.29	TOTAL SALES	2,743.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1842/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791523211942

Collection Ref. Code	: 1853-55-473-1	Premise Address	: M12 23-A CABARRUBIAS STREET,SAN JOSE VILLAGE,TISA, CEBU CITY
Account ID	: 7911300403-4		
Customer Name	: BUGAS,JOSEPH GABULE	TOTAL AMOUNT DUE	: 5,497.86
Meter Number	: 552749 GS6	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79113004034

BC16/225.8/1842/0/10/09-23-2016/53

2,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414846029509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593366

41434850206

Date : 09-23-2016

BC16/225.8/1843/0492436/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4143485020-6

Collection Ref. Code : 1853-55-500-2

Customer Information----------

Name : BUGAS,JOSEPH GABULE

Premise Address : M13 23-A CABARRUBIAS STREET,SAN JOSE VILLAGE,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553111 GS6	Pole No	:	0492436
Serial No	:	77106900	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1770
Period From	:	08-22-2016	Prev Rdg	:	1736
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	3930	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 161.04
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.27
CURRENT BILL - SEPTEMBER 2016		199.81
TOTAL AMOUNT DUE		387.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 284.00

Your monthly electricity consumption chart

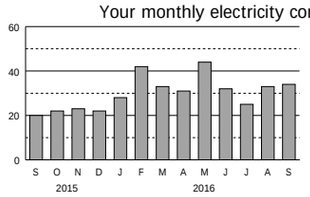

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.81		
Less : VAT	13.80		
Amount Net of VAT	186.01		
Less: BIR 2306	5.77		
BIR 2307	3.40	VATable Sales	186.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.84	VAT Zero Rated Sales	0.00
Add : VAT	13.80	VAT Amount	13.80
TOTAL AMOUNT DUE	190.64	TOTAL SALES	199.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1843/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414846029509

Collection Ref. Code	: 1853-55-500-2	Premise Address	: M13 23-A CABARRUBIAS STREET,SAN JOSE VILLAGE,TISA, CEBU CITY
Account ID	: 4143485020-6		
Customer Name	: BUGAS,JOSEPH GABULE	TOTAL AMOUNT DUE	: 387.28 Overdue Bill : 1
Meter Number	: 553111 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41434850206 BC16/225.8/1843/0/10/09-23-2016/53 2,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804574410522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588269

80400300002

Date : 09-23-2016

BC16/225.8/1910/0517334/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8040030000-2

Collection Ref. Code : 1831-41-866-5

Customer Information----------

Name : CEMPRON,CHERYLL R TM

Premise Address : #5 ADELFA ST., SAN JOSE VILLAGE,TISA, CEBU CITY,C/O JOSEPHINE GATTA

TIN :

Metering Information----------

Meter No	:	551700 GS6	Pole No	:	0517334
Serial No	:	52450465	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11944
Period From	:	08-22-2016	Prev Rdg	:	11803
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.3425/kWh	48.29
System Loss Charge	0.8726/kWh	123.04
Sub-Total		942.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,567.50	31.35
Sub-Total		44.12
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		49.67
Transmission		1.33
System Loss		7.61
Distribution		49.01
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		191.80
CURRENT BILL - SEPTEMBER 2016		1,586.94
TOTAL AMOUNT DUE		3,152.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 300.00

Your monthly electricity consumption chart

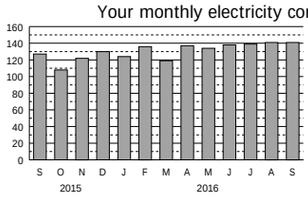

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.94		
Less : VAT	114.17		
Amount Net of VAT	1,472.77		
Less: BIR 2306	47.57		
BIR 2307	28.11	VATable Sales	1,472.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.09	VAT Zero Rated Sales	0.00
Add : VAT	114.17	VAT Amount	114.17
TOTAL AMOUNT DUE	1,511.26	TOTAL SALES	1,586.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1910/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804574410522

Collection Ref. Code	: 1831-41-866-5	Premise Address	: #5 ADELFA ST., SAN JOSE VILLAGE,TISA, CEBU CITY,C/O JOSEPHINE GATTA
Account ID	: 8040030000-2		
Customer Name	: CEMPRON,CHERYLL R TM	TOTAL AMOUNT DUE	: 3,152.32
Meter Number	: 551700 GS6	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80400300002 BC16/225.8/1910/0/10/09-23-2016/53 2,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138904423052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587996

13830300003

Date : 09-23-2016

BC16/225.8/1950/0517334/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1383030000-3

Collection Ref. Code : 1843-76-407-5

Customer Information----------

Name : INESOLA,MARLENE M

Premise Address : 23-C SAN JOSE VILLAGE ADELFA ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416114GS6	Pole No	:	0517334
Serial No	:	65371163	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23327
Period From	:	08-22-2016	Prev Rdg	:	22966
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	334	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,992.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,974.63
Transmission Charge	0.6049/kWh	218.37
System Loss Charge	0.8472/kWh	305.84
Sub-Total		2,498.84
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,992.50	59.85
Sub-Total		92.52
Government Charges		
Franchise Tax - Local		27.22
Value Added Tax		
Generation		127.18
Transmission		5.98
System Loss		18.58
Distribution		124.55
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		489.84
CURRENT BILL - SEPTEMBER 2016		4,119.13
Debit Adjustments		392.02
TOTAL AMOUNT DUE		7,503.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,752.31

Your monthly electricity consumption chart

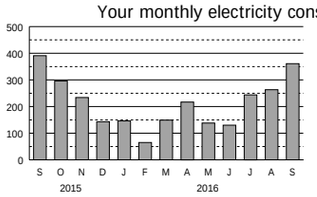

Avg Monthly Usage : 213.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,119.13		
Less : VAT	290.66		
Amount Net of VAT	3,828.47		
Less: BIR 2306	121.11		
BIR 2307	73.13	VATable Sales	3,828.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,634.23	VAT Zero Rated Sales	0.00
Add : VAT	290.66	VAT Amount	290.66
TOTAL AMOUNT DUE	3,924.89	TOTAL SALES	4,119.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1950/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138904423052

Collection Ref. Code	: 1843-76-407-5	Premise Address	: 23-C SAN JOSE VILLAGE ADELFA ST,TISA,CEBU CITY		
Account ID	: 1383030000-3				
Customer Name	: INESOLA,MARLENE M	TOTAL AMOUNT DUE	: 7,503.68	Overdue Bill	: 1
Meter Number	: 416114GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13830300003

BC16/225.8/1950/0/10/09-23-2016/53

2,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604100488540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588011

60460300001

Date : 09-23-2016

BC16/225.8/1960/0517334/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6046030000-1

Collection Ref. Code : 1845-20-995-8

Customer Information----------

Name : INESOLA,JOVENA M

Premise Address : 23-C ADELFA ST., SAN JOSE VILL.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431352GS6	Pole No	:	0517334
Serial No	:	53486775	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12171
Period From	:	08-22-2016	Prev Rdg	:	12019
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	700	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	831.42
Transmission Charge	0.3425/kWh	52.06
System Loss Charge	0.8726/kWh	132.64
Sub-Total		1,016.12
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		46.22
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		53.54
Transmission		1.43
System Loss		8.22
Distribution		52.79
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		206.57
CURRENT BILL - SEPTEMBER 2016		1,708.82
TOTAL AMOUNT DUE		3,331.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,426.00

Your monthly electricity consumption chart

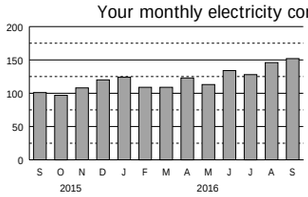

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.82		
Less : VAT	122.88		
Amount Net of VAT	1,585.94		
Less: BIR 2306	51.20		
BIR 2307	30.27	VATable Sales	1,585.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.47	VAT Zero Rated Sales	0.00
Add : VAT	122.88	VAT Amount	122.88
TOTAL AMOUNT DUE	1,627.35	TOTAL SALES	1,708.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1960/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604100488540

Collection Ref. Code	: 1845-20-995-8	Premise Address	: 23-C ADELFA ST., SAN JOSE VILL.,TISA,CEBU CITY
Account ID	: 6046030000-1		
Customer Name	: INESOLA,JOVENA M	TOTAL AMOUNT DUE	: 3,331.65
Meter Number	: 431352GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60460300001 BC16/225.8/1960/0/10/09-23-2016/53 2,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558909508838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597939

55840300002

Date : 09-23-2016

BC16/225.8/2000/0517334/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5584030000-2

Collection Ref. Code : 1823-71-170-7

Customer Information----------

Name : SENAJON,SUSAN I

Premise Address : 23-C SAN JOSE VILLAGE,TISA

TIN :

Metering Information----------

Meter No	:	366362GS6	Pole No	:	0517334
Serial No	:	2002113387	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22595
Period From	:	08-22-2016	Prev Rdg	:	22396
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	140	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,204.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,088.51
Transmission Charge	0.3425/kWh	68.16
System Loss Charge	0.8726/kWh	173.65
Sub-Total		1,330.32
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,204.50	44.09
Sub-Total		62.10
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		70.11
Transmission		1.87
System Loss		10.74
Distribution		68.93
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		270.43
CURRENT BILL - SEPTEMBER 2016		2,237.25
TOTAL AMOUNT DUE		4,441.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,147.00

Your monthly electricity consumption chart

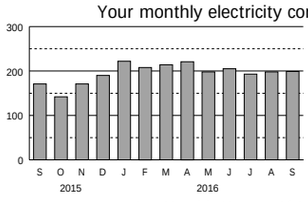

Avg Monthly Usage : 194.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.25		
Less : VAT	160.87		
Amount Net of VAT	2,076.38		
Less: BIR 2306	67.03		
BIR 2307	39.63	VATable Sales	2,076.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,969.72	VAT Zero Rated Sales	0.00
Add : VAT	160.87	VAT Amount	160.87
TOTAL AMOUNT DUE	2,130.59	TOTAL SALES	2,237.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2000/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558909508838

Collection Ref. Code	: 1823-71-170-7	Premise Address	: 23-C SAN JOSE VILLAGE,TISA		
Account ID	: 5584030000-2				
Customer Name	: SENAJON,SUSAN I	TOTAL AMOUNT DUE	: 4,441.87	Overdue Bill	: 1
Meter Number	: 366362GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55840300002 BC16/225.8/2000/0/10/09-23-2016/53 2,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575494375409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589558

57520300005

Date : 09-23-2016

BC16/225.8/2010/0517341/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752030000-5

Collection Ref. Code : 1821-46-062-6

Customer Information----------

Name : SONGCUYA,LOLITA P M2

Premise Address : SAN JOSE VILLAGE,LABANGON,DOOR 2

TIN :

Metering Information----------

Meter No	:	230428DS6	Pole No	:	0517341
Serial No	:	10898799	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27840
Period From	:	08-22-2016	Prev Rdg	:	27477
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	495	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,211.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,985.57
Transmission Charge	0.3425/kWh	124.33
System Loss Charge	0.8726/kWh	316.75
Sub-Total		2,426.65
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,212.00	84.24
Sub-Total		117.10
Government Charges		
Franchise Tax - Local		26.91
Value Added Tax		
Generation		127.88
Transmission		3.40
System Loss		19.57
Distribution		125.24
Others		17.28
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		493.22
CURRENT BILL - SEPTEMBER 2016		4,080.62
TOTAL AMOUNT DUE		8,292.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 4,951.00

Your monthly electricity consumption chart

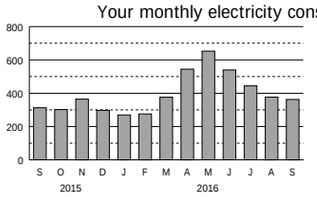

Avg Monthly Usage : 393.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,080.62		
Less : VAT	293.37		
Amount Net of VAT	3,787.25		
Less: BIR 2306	122.24		
BIR 2307	72.29	VATable Sales	3,787.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,592.72	VAT Zero Rated Sales	0.00
Add : VAT	293.37	VAT Amount	293.37
TOTAL AMOUNT DUE	3,886.09	TOTAL SALES	4,080.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2010/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575494375409

Collection Ref. Code	: 1821-46-062-6	Premise Address	: SAN JOSE VILLAGE,LABANGON,DOOR 2		
Account ID	: 5752030000-5				
Customer Name	: SONGCUYA,LOLITA P M2	TOTAL AMOUNT DUE	: 8,292.41	Overdue Bill	: 1
Meter Number	: 230428DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57520300005 BC16/225.8/2010/0/10/09-23-2016/53 2,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464547437575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600765

46479200001

Date : 09-23-2016

BC16/225.8/2050/0517341/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647920000-1

Collection Ref. Code : 1835-86-839-8

Customer Information----------

Name : MONTILLE,RITA L TM

Premise Address : 23-D ADELFA ST,SAN JOSE VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	MTR1060005	Pole No	:	0517341
Serial No	:	125295086	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3821
Period From	:	08-22-2016	Prev Rdg	:	3608
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	320	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,028.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,165.09
Transmission Charge	0.6049/kWh	128.84
System Loss Charge	0.8472/kWh	180.45
Sub-Total		1,474.38
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,028.00	40.56
Sub-Total		59.85
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		75.04
Transmission		3.53
System Loss		10.96
Distribution		73.74
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		289.97
CURRENT BILL - SEPTEMBER 2016		2,438.66
TOTAL AMOUNT DUE		4,466.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,300.00

Your monthly electricity consumption chart

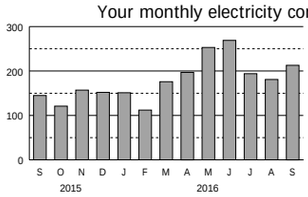

Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,438.66		
Less : VAT	172.39		
Amount Net of VAT	2,266.27		
Less: BIR 2306	71.83		
BIR 2307	43.30	VATable Sales	2,266.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,151.14	VAT Zero Rated Sales	0.00
Add : VAT	172.39	VAT Amount	172.39
TOTAL AMOUNT DUE	2,323.53	TOTAL SALES	2,438.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2050/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464547437575

Collection Ref. Code : 1835-86-839-8

Account ID : 4647920000-1

Customer Name : MONTILLE,RITA L TM

Meter Number : MTR1060005

Period : Aug 2016

Premise Address : 23-D ADELFA ST,SAN JOSE VILLAGE TISA

TOTAL AMOUNT DUE : 4,466.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46479200001 BC16/225.8/2050/0/10/09-23-2016/53 2,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999163471828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600831

99911300004

Date : 09-23-2016

BC16/225.8/2080/0517376/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9991130000-4

Collection Ref. Code : 1829-17-077-5

Customer Information----------

Name : ESTRERA,EDITHA L

Premise Address : ADELFA SAN JOSE VILLAGE,TISA

TIN :

Metering Information----------

Meter No	:	233070DS6	Pole No	:	0517376
Serial No	:	11440286	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19214
Period From	:	08-22-2016	Prev Rdg	:	19088
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	145	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	689.21
Transmission Charge	0.3425/kWh	43.16
System Loss Charge	0.8726/kWh	109.95
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,349.00	26.98
Sub-Total		38.39
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		44.39
Transmission		1.19
System Loss		6.80
Distribution		43.86
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		171.34
CURRENT BILL - SEPTEMBER 2016		1,417.58
TOTAL AMOUNT DUE		2,766.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 818.00

Your monthly electricity consumption chart

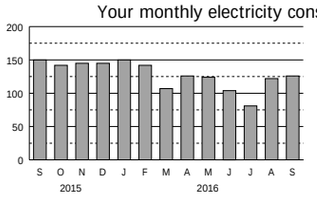

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.58		
Less : VAT	101.97		
Amount Net of VAT	1,315.61		
Less: BIR 2306	42.48		
BIR 2307	25.11	VATable Sales	1,315.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,248.02	VAT Zero Rated Sales	0.00
Add : VAT	101.97	VAT Amount	101.97
TOTAL AMOUNT DUE	1,349.99	TOTAL SALES	1,417.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2080/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999163471828

Collection Ref. Code : 1829-17-077-5

Account ID : 9991130000-4

Customer Name : ESTRERA,EDITHA L

Meter Number : 233070DS6

Period : Aug 2016

Premise Address : ADELFA SAN JOSE VILLAGE,TISA

TOTAL AMOUNT DUE : 2,766.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99911300004 BC16/225.8/2080/0/10/09-23-2016/53 2,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266102977848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585675

26640300005

Date : 09-23-2016

BC16/225.8/2090/0517376/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2664030000-5

Collection Ref. Code : 1811-75-923-8

Customer Information----------

Name : LUCINO,VITALIANO F

Premise Address : TISA GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	233069DS6	Pole No	:	0517376
Serial No	:	13588900	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	40847
Period From	:	08-22-2016	Prev Rdg	:	40662
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,047.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,011.93
Transmission Charge	0.3425/kWh	63.36
System Loss Charge	0.8726/kWh	161.43
Sub-Total		1,236.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,047.50	40.95
Sub-Total		57.69
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		65.18
Transmission		1.74
System Loss		9.98
Distribution		64.12
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		251.44
CURRENT BILL - SEPTEMBER 2016		2,080.19
TOTAL AMOUNT DUE		4,127.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 3,354.00

Your monthly electricity consumption chart

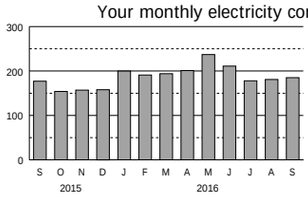

Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.19		
Less : VAT	149.59		
Amount Net of VAT	1,930.60		
Less: BIR 2306	62.33		
BIR 2307	36.85	VATable Sales	1,930.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,831.42	VAT Zero Rated Sales	0.00
Add : VAT	149.59	VAT Amount	149.59
TOTAL AMOUNT DUE	1,981.01	TOTAL SALES	2,080.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2090/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266102977848

Collection Ref. Code	: 1811-75-923-8	Premise Address	: TISA GOCHAN SUBD		
Account ID	: 2664030000-5				
Customer Name	: LUCINO,VITALIANO F	TOTAL AMOUNT DUE	: 4,127.54	Overdue Bill	: 1
Meter Number	: 233069DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26640300005 BC16/225.8/2090/0/10/09-23-2016/53 2,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641805610957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589892

64111300006

Date : 09-23-2016

BC16/225.8/2100/0517376/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6411130000-6

Collection Ref. Code : 1833-55-074-9

Customer Information----------

Name : LUCINO,VITALIANO F

Premise Address : 21-F ADELFA ST., SAN JOSE VILLAGE,TISA,C/O NILO M FERRER

TIN :

Metering Information----------

Meter No	:	166408WS6	Pole No	:	0517376
Serial No	:	47834849	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8829
Period From	:	08-22-2016	Prev Rdg	:	8729
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	300	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Surcharge	0.02 of 2,221.00	44.42
Sub-Total		- 3.56
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		133.68
CURRENT BILL - SEPTEMBER 2016		1,089.75
TOTAL AMOUNT DUE		2,225.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,085.00

Your monthly electricity consumption chart

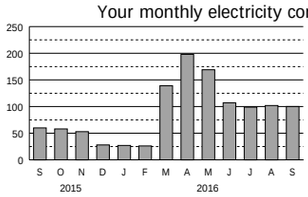

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.75		
Less : VAT	78.87		
Amount Net of VAT	1,010.88		
Less: BIR 2306	32.85		
BIR 2307	19.26	VATable Sales	1,010.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	958.77	VAT Zero Rated Sales	0.00
Add : VAT	78.87	VAT Amount	78.87
TOTAL AMOUNT DUE	1,037.64	TOTAL SALES	1,089.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2100/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641805610957

Collection Ref. Code : 1833-55-074-9

Account ID : 6411130000-6

Customer Name : LUCINO,VITALIANO F

Meter Number : 166408WS6

Period : Aug 2016

Premise Address : 21-F ADELFA ST., SAN JOSE VILLAGE,TISA,C/O NILO M FERRER

TOTAL AMOUNT DUE : 2,225.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64111300006

BC16/225.8/2100/0/10/09-23-2016/53

2,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166419595135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585814

16640300006

Date : 09-23-2016

BC16/225.8/2110/0517376/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1664030000-6

Collection Ref. Code : 1811-75-920-3

Customer Information----------

Name : SANJORJO,ALBERTO ATTY

Premise Address : GOCHAN SBD TISA

TIN :

Metering Information----------

Meter No	:	232413DS6	Pole No	:	0517376
Serial No	:	11441909	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23913
Period From	:	08-22-2016	Prev Rdg	:	23740
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	946.29
Transmission Charge	0.3425/kWh	59.25
System Loss Charge	0.8726/kWh	150.96
Sub-Total		1,156.50
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,691.50	33.83
Sub-Total		49.49
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		60.96
Transmission		1.62
System Loss		9.34
Distribution		60.00
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		234.59
CURRENT BILL - SEPTEMBER 2016		1,940.58
TOTAL AMOUNT DUE		3,631.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,000.00

Your monthly electricity consumption chart

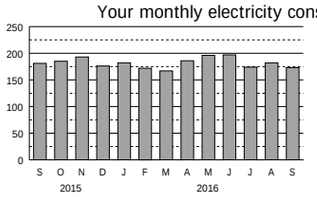

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.58		
Less : VAT	139.39		
Amount Net of VAT	1,801.19		
Less: BIR 2306	58.09		
BIR 2307	34.38	VATable Sales	1,801.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.72	VAT Zero Rated Sales	0.00
Add : VAT	139.39	VAT Amount	139.39
TOTAL AMOUNT DUE	1,848.11	TOTAL SALES	1,940.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2110/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166419595135

Collection Ref. Code	: 1811-75-920-3	Premise Address	: GOCHAN SBD TISA		
Account ID	: 1664030000-6				
Customer Name	: SANJORJO,ALBERTO ATTY	TOTAL AMOUNT DUE	: 3,631.89	Overdue Bill	: 1
Meter Number	: 232413DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16640300006 BC16/225.8/2110/0/10/09-23-2016/53 2,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466613137142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601285

46640300003

Date : 09-23-2016

BC16/225.8/2160/0517355/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4664030000-3

Collection Ref. Code : 1811-75-932-7

Customer Information----------

Name : CALINAWAN,PONCIANO

Premise Address : TISA GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	216425WS6	Pole No	:	0517355
Serial No	:	47007605	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	77300
Period From	:	08-22-2016	Prev Rdg	:	77216
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 936.00	18.72
Sub-Total		- 61.97
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.44
CURRENT BILL - SEPTEMBER 2016		851.36
TOTAL AMOUNT DUE		1,787.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 862.00

Your monthly electricity consumption chart

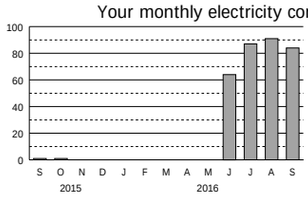

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.36		
Less : VAT	60.83		
Amount Net of VAT	790.53		
Less: BIR 2306	25.34		
BIR 2307	15.01	VATable Sales	790.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.18	VAT Zero Rated Sales	0.00
Add : VAT	60.83	VAT Amount	60.83
TOTAL AMOUNT DUE	811.01	TOTAL SALES	851.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2160/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466613137142

Collection Ref. Code	: 1811-75-932-7	Premise Address	: TISA GOCHAN SUBD		
Account ID	: 4664030000-3				
Customer Name	: CALINAWAN,PONCIANO	TOTAL AMOUNT DUE	: 1,787.31	Overdue Bill	: 1
Meter Number	: 216425WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46640300003 BC16/225.8/2160/0/10/09-23-2016/53 2,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400881192837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586036

40004477077

Date : 09-23-2016

BC16/225.8/2211/0517355/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4000447707-7

Collection Ref. Code : 1861-68-332-4

Customer Information----------

Name : CABALLERO,NICE BADANA

Premise Address : 21-I ADELFA ST. SAN JOSE VILLAGE,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091215	Pole No	:	0517355
Serial No	:	40043870	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5106
Period From	:	08-22-2016	Prev Rdg	:	4794
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	444	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,453.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,706.61
Transmission Charge	0.3425/kWh	106.86
System Loss Charge	0.8726/kWh	272.25
Sub-Total		2,085.72
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,453.50	69.07
Sub-Total		97.31
Government Charges		
Franchise Tax - Local		23.11
Value Added Tax		
Generation		109.92
Transmission		2.93
System Loss		16.83
Distribution		107.73
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		423.62
CURRENT BILL - SEPTEMBER 2016		3,504.38
TOTAL AMOUNT DUE		6,957.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,601.00

Your monthly electricity consumption chart

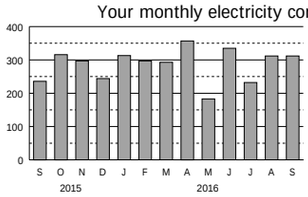

Avg Monthly Usage : 286.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,504.38		
Less : VAT	251.86		
Amount Net of VAT	3,252.52		
Less: BIR 2306	104.96		
BIR 2307	62.08	VATable Sales	3,252.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,085.48	VAT Zero Rated Sales	0.00
Add : VAT	251.86	VAT Amount	251.86
TOTAL AMOUNT DUE	3,337.34	TOTAL SALES	3,504.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2211/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400881192837

Collection Ref. Code	: 1861-68-332-4	Premise Address	: 21-I ADELFA ST. SAN JOSE VILLAGE,TISA, CEBU CITY		
Account ID	: 4000447707-7				
Customer Name	: CABALLERO,NICE BADANA	TOTAL AMOUNT DUE	: 6,957.70	Overdue Bill	: 1
Meter Number	: MTR1091215				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40004477077 BC16/225.8/2211/0/10/09-23-2016/53 2,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686842429202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595160

68640300007

Date : 09-23-2016

BC16/225.8/2250/0517376/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6864030000-7

Collection Ref. Code : 1811-76-140-2

Customer Information----------

Name : LIPARDO,PACIENCIA M

Premise Address : TISA GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	233104DS6	Pole No	:	0517376
Serial No	:	13941566	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16412
Period From	:	08-22-2016	Prev Rdg	:	15965
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	0	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,756.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,445.05
Transmission Charge	0.3425/kWh	153.10
System Loss Charge	0.8726/kWh	390.05
Sub-Total		2,988.20
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,756.50	75.13
Sub-Total		115.59
Government Charges		
Franchise Tax - Local		32.91
Value Added Tax		
Generation		157.48
Transmission		4.19
System Loss		24.13
Distribution		154.08
Others		17.82
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		603.57
CURRENT BILL - SEPTEMBER 2016		4,991.36
TOTAL AMOUNT DUE		8,747.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 4,020.00

Your monthly electricity consumption chart

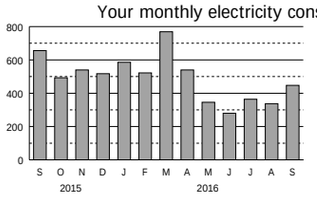

Avg Monthly Usage : 492.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,991.36		
Less : VAT	357.70		
Amount Net of VAT	4,633.66		
Less: BIR 2306	149.06		
BIR 2307	88.41	VATable Sales	4,633.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,396.19	VAT Zero Rated Sales	0.00
Add : VAT	357.70	VAT Amount	357.70
TOTAL AMOUNT DUE	4,753.89	TOTAL SALES	4,991.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2250/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686842429202

Collection Ref. Code	: 1811-76-140-2	Premise Address	: TISA GOCHAN SUBD		
Account ID	: 6864030000-7				
Customer Name	: LIPARDO,PACIENCIA M	TOTAL AMOUNT DUE	: 8,747.92	Overdue Bill	: 1
Meter Number	: 233104DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68640300007 BC16/225.8/2250/0/10/09-23-2016/53 2,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427900988144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599195

42701300008

Date : 09-23-2016

BC16/225.8/2260/0517376/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4270130000-8

Collection Ref. Code : 1827-55-356-1

Customer Information----------

Name : LIPARDO,ARACHELI M M1

Premise Address : TISA LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1051403	Pole No	:	0517376
Serial No	:	121449243	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4260
Period From	:	08-22-2016	Prev Rdg	:	3834
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	150	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,351.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,330.18
Transmission Charge	0.3425/kWh	145.91
System Loss Charge	0.8726/kWh	371.73
Sub-Total		2,847.82
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,352.00	87.04
Sub-Total		125.60
Government Charges		
Franchise Tax - Local		31.48
Value Added Tax		
Generation		150.07
Transmission		4.00
System Loss		22.99
Distribution		146.87
Others		18.85
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		577.20
CURRENT BILL - SEPTEMBER 2016		4,774.54
TOTAL AMOUNT DUE		9,126.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 3,946.00

Your monthly electricity consumption chart

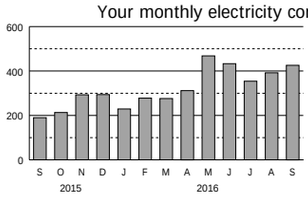

Avg Monthly Usage : 319.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,774.54		
Less : VAT	342.78		
Amount Net of VAT	4,431.76		
Less: BIR 2306	142.82		
BIR 2307	84.58	VATable Sales	4,431.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,204.36	VAT Zero Rated Sales	0.00
Add : VAT	342.78	VAT Amount	342.78
TOTAL AMOUNT DUE	4,547.14	TOTAL SALES	4,774.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2260/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427900988144

Collection Ref. Code : 1827-55-356-1

Account ID : 4270130000-8

Customer Name : LIPARDO,ARACHELI M M1

Meter Number : MTR1051403

Period : Aug 2016

Premise Address : TISA LABANGON

TOTAL AMOUNT DUE : 9,126.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42701300008 BC16/225.8/2260/0/10/09-23-2016/53 2,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517154605351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51701300009

1006593816

Date : 09-23-2016

BC16/225.8/2270/0517376/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5170130000-9

Collection Ref. Code : 1827-52-812-5

Customer Information----------

Name : LIPARDO,PACIENCIA M TM

Premise Address : SAN JOSE VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	231183DS6	Pole No	:	0517376
Serial No	:	10973676	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	57283
Period From	:	08-22-2016	Prev Rdg	:	57118
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,871.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	902.53
Transmission Charge	0.3425/kWh	56.51
System Loss Charge	0.8726/kWh	143.98
Sub-Total		1,103.02
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,700.50	74.01
Sub-Total		88.95
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		58.12
Transmission		1.55
System Loss		8.90
Distribution		57.25
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		229.13
CURRENT BILL - SEPTEMBER 2016		1,898.22
TOTAL AMOUNT DUE		3,769.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,829.00

Your monthly electricity consumption chart

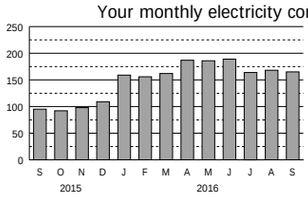

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.22		
Less : VAT	138.00		
Amount Net of VAT	1,760.22		
Less: BIR 2306	57.50		
BIR 2307	33.63	VATable Sales	1,760.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,669.09	VAT Zero Rated Sales	0.00
Add : VAT	138.00	VAT Amount	138.00
TOTAL AMOUNT DUE	1,807.09	TOTAL SALES	1,898.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2270/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517154605351

Collection Ref. Code	: 1827-52-812-5	Premise Address	: SAN JOSE VILLAGE TISA		
Account ID	: 5170130000-9				
Customer Name	: LIPARDO,PACIENCIA M TM	TOTAL AMOUNT DUE	: 3,769.56	Overdue Bill	: 1
Meter Number	: 231183DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51701300009 BC16/225.8/2270/0/10/09-23-2016/53 2,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638188250520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587937

63840300006

Date : 09-23-2016

BC16/225.8/2280/0517376/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6384030000-6

Collection Ref. Code : 1823-65-221-2

Customer Information----------

Name : REQUINA,BENJAMIN A

Premise Address : ADELFA ST SAN JOSE VILL,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	165782WS6	Pole No	:	0517376
Serial No	:	43081727	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	58916
Period From	:	08-22-2016	Prev Rdg	:	58791
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	5960	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,781.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	683.74
Transmission Charge	0.6049/kWh	75.61
System Loss Charge	0.8472/kWh	105.90
Sub-Total		865.25
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,781.00	35.62
Sub-Total		46.94
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		44.03
Transmission		2.07
System Loss		6.45
Distribution		43.52
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		171.96
CURRENT BILL - SEPTEMBER 2016		1,446.82
TOTAL AMOUNT DUE		3,227.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,800.75

Your monthly electricity consumption chart

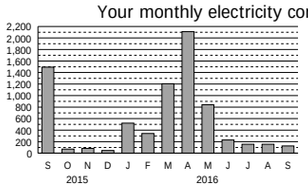

Avg Monthly Usage : 568.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.82		
Less : VAT	102.85		
Amount Net of VAT	1,343.97		
Less: BIR 2306	42.87		
BIR 2307	25.69	VATable Sales	1,343.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.41	VAT Zero Rated Sales	0.00
Add : VAT	102.85	VAT Amount	102.85
TOTAL AMOUNT DUE	1,378.26	TOTAL SALES	1,446.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2280/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638188250520

Collection Ref. Code	: 1823-65-221-2	Premise Address	: ADELFA ST SAN JOSE VILL,TISA,CEBU CITY		
Account ID	: 6384030000-6				
Customer Name	: REQUINA,BENJAMIN A	TOTAL AMOUNT DUE	: 3,227.95	Overdue Bill	: 1
Meter Number	: 165782WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63840300006

BC16/225.8/2280/0/10/09-23-2016/53

2,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857639113921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596005

85799200002

Date : 09-23-2016

BC16/225.8/2290/0492436/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8579920000-2

Collection Ref. Code : 1837-82-851-2

Customer Information----------

Name : GIMENEZ,CAMILLE REAL

Premise Address : 24 SN JOSE VILL TISA

TIN :

Metering Information----------

Meter No	:	550301 GS6	Pole No	:	0492436
Serial No	:	84969171	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15141
Period From	:	08-22-2016	Prev Rdg	:	14679
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	775	Billed kWh	:	462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,982.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,527.09
Transmission Charge	0.3425/kWh	158.24
System Loss Charge	0.8726/kWh	403.14
Sub-Total		3,088.47
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,982.50	99.65
Sub-Total		141.47
Government Charges		
Franchise Tax - Local		34.18
Value Added Tax		
Generation		162.76
Transmission		4.33
System Loss		24.92
Distribution		159.23
Others		21.08
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		626.61
CURRENT BILL - SEPTEMBER 2016		5,183.47
TOTAL AMOUNT DUE		10,165.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 4,456.00

Your monthly electricity consumption chart

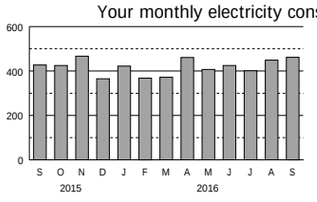

Avg Monthly Usage : 419.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,183.47		
Less : VAT	372.32		
Amount Net of VAT	4,811.15		
Less: BIR 2306	155.13		
BIR 2307	91.82	VATable Sales	4,811.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,564.20	VAT Zero Rated Sales	0.00
Add : VAT	372.32	VAT Amount	372.32
TOTAL AMOUNT DUE	4,936.52	TOTAL SALES	5,183.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2290/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857639113921

Collection Ref. Code : 1837-82-851-2

Account ID : 8579920000-2

Customer Name : GIMENEZ,CAMILLE REAL

Meter Number : 550301 GS6

Period : Aug 2016

Premise Address : 24 SN JOSE VILL TISA

TOTAL AMOUNT DUE : 10,165.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85799200002 BC16/225.8/2290/0/10/09-23-2016/53 2,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585109331347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594182

58520300003

Date : 09-23-2016

BC16/225.8/2360/0501634/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5852030000-3

Collection Ref. Code : 1821-49-950-6

Customer Information----------

Name : GAKO,TELESPORO M1 TM A.

Premise Address : M1 21 CABARRUBIAS ST.,SAN JOSE VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	316449GS6	Pole No	:	0501634
Serial No	:	45333687	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16959
Period From	:	08-22-2016	Prev Rdg	:	16726
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	100	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,505.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,274.49
Transmission Charge	0.3425/kWh	79.80
System Loss Charge	0.8726/kWh	203.32
Sub-Total		1,557.61
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,505.00	50.10
Sub-Total		71.19
Government Charges		
Franchise Tax - Local		17.25
Value Added Tax		
Generation		82.09
Transmission		2.18
System Loss		12.58
Distribution		80.60
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		316.32
CURRENT BILL - SEPTEMBER 2016		2,616.80
TOTAL AMOUNT DUE		5,121.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,004.00

Your monthly electricity consumption chart

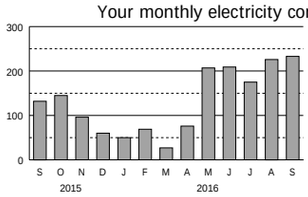

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,616.80		
Less : VAT	188.06		
Amount Net of VAT	2,428.74		
Less: BIR 2306	78.36		
BIR 2307	46.35	VATable Sales	2,428.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,304.03	VAT Zero Rated Sales	0.00
Add : VAT	188.06	VAT Amount	188.06
TOTAL AMOUNT DUE	2,492.09	TOTAL SALES	2,616.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2360/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585109331347

Collection Ref. Code	: 1821-49-950-6	Premise Address	: M1 21 CABARRUBIAS ST.,SAN JOSE VILLAGE,TISA,CEBU CITY		
Account ID	: 5852030000-3				
Customer Name	: GAKO,TELESPORO M1 TM A.	TOTAL AMOUNT DUE	: 5,121.97	Overdue Bill	: 1
Meter Number	: 316449GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58520300003

BC16/225.8/2360/0/10/09-23-2016/53

2,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546857608510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591756

54640300007

Date : 09-23-2016

BC16/225.8/2450/0501543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5464030000-7

Collection Ref. Code : 1811-75-746-4

Customer Information----------

Name : SALGADOS,ANTONIO C

Premise Address : CABARRUBIAS ST TISA

TIN :

Metering Information----------

Meter No	:	MTR1031554	Pole No	:	0501543
Serial No	:	126812250	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9009
Period From	:	08-22-2016	Prev Rdg	:	8650
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	0	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,110.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,963.69
Transmission Charge	0.3425/kWh	122.96
System Loss Charge	0.8726/kWh	313.26
Sub-Total		2,399.91
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,110.50	82.21
Sub-Total		114.70
Government Charges		
Franchise Tax - Local		26.60
Value Added Tax		
Generation		126.49
Transmission		3.37
System Loss		19.36
Distribution		123.87
Others		16.96
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		487.68
CURRENT BILL - SEPTEMBER 2016		4,034.51
TOTAL AMOUNT DUE		8,145.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 4,000.00

Your monthly electricity consumption chart

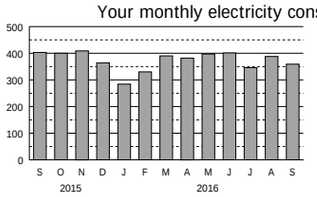

Avg Monthly Usage : 373.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,034.51		
Less : VAT	290.05		
Amount Net of VAT	3,744.46		
Less: BIR 2306	120.85		
BIR 2307	71.47	VATable Sales	3,744.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,552.14	VAT Zero Rated Sales	0.00
Add : VAT	290.05	VAT Amount	290.05
TOTAL AMOUNT DUE	3,842.19	TOTAL SALES	4,034.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2450/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546857608510

Collection Ref. Code	: 1811-75-746-4	Premise Address	: CABARRUBIAS ST TISA		
Account ID	: 5464030000-7				
Customer Name	: SALGADOS,ANTONIO C	TOTAL AMOUNT DUE	: 8,145.05	Overdue Bill	: 1
Meter Number	: MTR1031554				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54640300007 BC16/225.8/2450/0/10/09-23-2016/53 2,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076013774474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589832

07628222577

Date : 09-23-2016

BC16/225.8/2471/0501501/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0762822257-7

Collection Ref. Code : 1853-81-314-1

Customer Information----------

Name : ABELLA,CARMEN DELA CERNA

Premise Address : SAN JOSE VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	MTR1015668	Pole No	:	0501501
Serial No	:	121517588	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4030
Period From	:	08-22-2016	Prev Rdg	:	3947
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	466	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Surcharge	0.02 of 855.00	17.10
Sub-Total		- 62.64
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		105.00
CURRENT BILL - SEPTEMBER 2016		839.71
TOTAL AMOUNT DUE		1,694.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,045.00

Your monthly electricity consumption chart

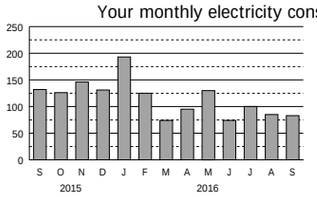

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.71		
Less : VAT	59.95		
Amount Net of VAT	779.76		
Less: BIR 2306	24.98		
BIR 2307	14.80	VATable Sales	779.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.98	VAT Zero Rated Sales	0.00
Add : VAT	59.95	VAT Amount	59.95
TOTAL AMOUNT DUE	799.93	TOTAL SALES	839.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2471/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076013774474

Collection Ref. Code	: 1853-81-314-1	Premise Address	: SAN JOSE VILLAGE TISA		
Account ID	: 0762822257-7				
Customer Name	: ABELLA,CARMEN DELA CERNA	TOTAL AMOUNT DUE	: 1,694.65	Overdue Bill	: 1
Meter Number	: MTR1015668				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07628222577 BC16/225.8/2471/0/10/09-23-2016/53 2,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246980020658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591759

24640300000

Date : 09-23-2016

BC16/225.8/2480/0501543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2464030000-0

Collection Ref. Code : 1811-75-728-6

Customer Information----------

Name : ORTIZ,DOLORES

Premise Address : CABARRUBIAS ST TISA

TIN :

Metering Information----------

Meter No	:	MTR1034645	Pole No	:	0501543
Serial No	:	121749245	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7103
Period From	:	08-22-2016	Prev Rdg	:	6850
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,438.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,383.88
Transmission Charge	0.3425/kWh	86.65
System Loss Charge	0.8726/kWh	220.77
Sub-Total		1,691.30
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,438.00	48.76
Sub-Total		71.66
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		89.13
Transmission		2.37
System Loss		13.66
Distribution		87.47
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		342.68
CURRENT BILL - SEPTEMBER 2016		2,834.55
TOTAL AMOUNT DUE		5,272.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,200.00

Your monthly electricity consumption chart

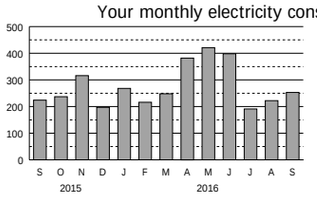

Avg Monthly Usage : 274.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,834.55		
Less : VAT	203.47		
Amount Net of VAT	2,631.08		
Less: BIR 2306	84.78		
BIR 2307	50.21	VATable Sales	2,631.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,496.09	VAT Zero Rated Sales	0.00
Add : VAT	203.47	VAT Amount	203.47
TOTAL AMOUNT DUE	2,699.56	TOTAL SALES	2,834.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2480/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246980020658

Collection Ref. Code : 1811-75-728-6

Account ID : 2464030000-0

Customer Name : ORTIZ,DOLORES

Meter Number : MTR1034645

Period : Aug 2016

Premise Address : CABARRUBIAS ST TISA

TOTAL AMOUNT DUE : 5,272.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24640300000 BC16/225.8/2480/0/10/09-23-2016/53 2,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658172077478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598616

65801300008

Date : 09-23-2016

BC16/225.8/2510/0501592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6580130000-8

Collection Ref. Code : 1827-61-848-5

Customer Information----------

Name : LUCINO,ANTONINA L M2

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	205974WS6	Pole No	:	0501592
Serial No	:	42810214	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	88250
Period From	:	08-22-2016	Prev Rdg	:	88107
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	782.20
Transmission Charge	0.3425/kWh	48.98
System Loss Charge	0.8726/kWh	124.78
Sub-Total		955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,535.50	30.71
Sub-Total		43.66
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		50.37
Transmission		1.34
System Loss		7.72
Distribution		49.70
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		194.36
CURRENT BILL - SEPTEMBER 2016		1,608.15
TOTAL AMOUNT DUE		3,143.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,385.00

Your monthly electricity consumption chart

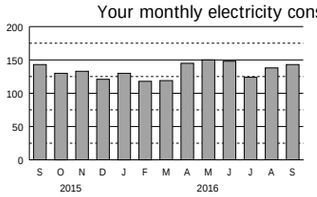

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.15		
Less : VAT	115.64		
Amount Net of VAT	1,492.51		
Less: BIR 2306	48.19		
BIR 2307	28.49	VATable Sales	1,492.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.83	VAT Zero Rated Sales	0.00
Add : VAT	115.64	VAT Amount	115.64
TOTAL AMOUNT DUE	1,531.47	TOTAL SALES	1,608.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2510/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658172077478

Collection Ref. Code	: 1827-61-848-5	Premise Address	: TISA		
Account ID	: 6580130000-8				
Customer Name	: LUCINO,ANTONINA L M2	TOTAL AMOUNT DUE	: 3,143.83	Overdue Bill	: 1
Meter Number	: 205974WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65801300008 BC16/225.8/2510/0/10/09-23-2016/53 2,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485391018396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593910

48530300002

Date : 09-23-2016

BC16/225.8/2550/0501592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4853030000-2

Collection Ref. Code : 1821-71-491-1

Customer Information----------

Name : TORRES,BIENVENIDO A.

Premise Address : #3 LERIO ST, SAN JOSE VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	386382GS6	Pole No	:	0501592
Serial No	:	2003124928	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22860
Period From	:	08-22-2016	Prev Rdg	:	22496
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	535	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,684.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,991.04
Transmission Charge	0.3425/kWh	124.67
System Loss Charge	0.8726/kWh	317.63
Sub-Total		2,433.34
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,684.50	73.69
Sub-Total		106.64
Government Charges		
Franchise Tax - Local		26.90
Value Added Tax		
Generation		128.23
Transmission		3.42
System Loss		19.63
Distribution		125.58
Others		16.02
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		493.19
CURRENT BILL - SEPTEMBER 2016		4,079.69
TOTAL AMOUNT DUE		7,764.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 3,850.00

Your monthly electricity consumption chart

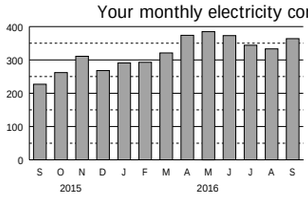

Avg Monthly Usage : 318.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,079.69		
Less : VAT	292.88		
Amount Net of VAT	3,786.81		
Less: BIR 2306	122.02		
BIR 2307	72.27	VATable Sales	3,786.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,592.52	VAT Zero Rated Sales	0.00
Add : VAT	292.88	VAT Amount	292.88
TOTAL AMOUNT DUE	3,885.40	TOTAL SALES	4,079.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2550/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485391018396

Collection Ref. Code	: 1821-71-491-1	Premise Address	: #3 LERIO ST, SAN JOSE VILLAGE,TISA,CEBU CITY		
Account ID	: 4853030000-2				
Customer Name	: TORRES,BIENVENIDO A.	TOTAL AMOUNT DUE	: 7,764.26	Overdue Bill	: 1
Meter Number	: 386382GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48530300002 BC16/225.8/2550/0/10/09-23-2016/53 2,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046397659453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592206

04640300002

Date : 09-23-2016

BC16/225.8/2560/0501592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0464030000-2

Collection Ref. Code : 1811-75-716-2

Customer Information----------

Name : GERONA,DULCE -M2

Premise Address : SAN JOSE VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	14838GS3	Pole No	:	0501592
Serial No	:	81149644	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	78050
Period From	:	08-22-2016	Prev Rdg	:	77877
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	946.29
Transmission Charge	0.3425/kWh	59.25
System Loss Charge	0.8726/kWh	150.96
Sub-Total		1,156.50
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,573.50	31.47
Sub-Total		47.13
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		60.96
Transmission		1.62
System Loss		9.34
Distribution		60.00
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		234.30
CURRENT BILL - SEPTEMBER 2016		1,937.93
TOTAL AMOUNT DUE		3,511.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,000.00

Your monthly electricity consumption chart

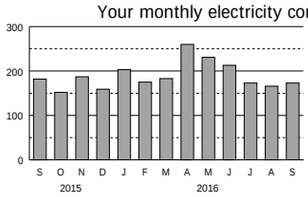

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.93		
Less : VAT	139.11		
Amount Net of VAT	1,798.82		
Less: BIR 2306	57.98		
BIR 2307	34.33	VATable Sales	1,798.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,706.51	VAT Zero Rated Sales	0.00
Add : VAT	139.11	VAT Amount	139.11
TOTAL AMOUNT DUE	1,845.62	TOTAL SALES	1,937.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2560/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046397659453

Collection Ref. Code : 1811-75-716-2

Account ID : 0464030000-2

Customer Name : GERONA,DULCE -M2

Meter Number : 14838GS3

Period : Aug 2016

Premise Address : SAN JOSE VILLAGE TISA

TOTAL AMOUNT DUE : 3,511.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04640300002 BC16/225.8/2560/0/10/09-23-2016/53 2,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636896681099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586910

63640300008

Date : 09-23-2016

BC16/225.8/2590/0501613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6364030000-8

Collection Ref. Code : 1811-75-677-8

Customer Information----------

Name : LARENA,FELISA P

Premise Address : CABARRUBIAS ST,TISA

TIN :

Metering Information----------

Meter No	:	317250GS6	Pole No	:	0501613
Serial No	:	46530797	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6130
Period From	:	08-22-2016	Prev Rdg	:	5715
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	0	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,802.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,270.01
Transmission Charge	0.3425/kWh	142.14
System Loss Charge	0.8726/kWh	362.13
Sub-Total		2,774.28
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,802.00	96.04
Sub-Total		133.61
Government Charges		
Franchise Tax - Local		30.75
Value Added Tax		
Generation		146.21
Transmission		3.89
System Loss		22.40
Distribution		143.09
Others		19.72
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		563.77
CURRENT BILL - SEPTEMBER 2016		4,664.10
TOTAL AMOUNT DUE		9,466.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 4,613.00

Your monthly electricity consumption chart

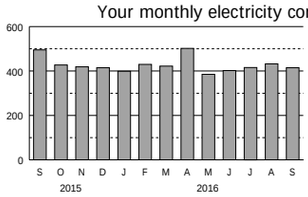

Avg Monthly Usage : 427.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,664.10		
Less : VAT	335.31		
Amount Net of VAT	4,328.79		
Less: BIR 2306	139.72		
BIR 2307	82.62	VATable Sales	4,328.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,106.45	VAT Zero Rated Sales	0.00
Add : VAT	335.31	VAT Amount	335.31
TOTAL AMOUNT DUE	4,441.76	TOTAL SALES	4,664.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2590/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636896681099

Collection Ref. Code	: 1811-75-677-8	Premise Address	: CABARRUBIAS ST,TISA		
Account ID	: 6364030000-8				
Customer Name	: LARENA,FELISA P	TOTAL AMOUNT DUE	: 9,466.16	Overdue Bill	: 1
Meter Number	: 317250GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63640300008 BC16/225.8/2590/0/10/09-23-2016/53 2,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236562678320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586997

23640300002

Date : 09-23-2016

BC16/225.8/2600/0501613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2364030000-2

Collection Ref. Code : 1811-75-632-8

Customer Information----------

Name : CABANTAN,TERESITA

Premise Address : SAN JOSE VILLAGE,CABARRUBIAS ST LABANGON

TIN :

Metering Information----------

Meter No	:	317230GS6	Pole No	:	0501613
Serial No	:	39765420	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	36312
Period From	:	08-22-2016	Prev Rdg	:	35997
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	0	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,433.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,723.02
Transmission Charge	0.3425/kWh	107.89
System Loss Charge	0.8726/kWh	274.87
Sub-Total		2,105.78
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,433.50	68.67
Sub-Total		97.19
Government Charges		
Franchise Tax - Local		23.32
Value Added Tax		
Generation		110.98
Transmission		2.95
System Loss		16.98
Distribution		108.76
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		427.52
CURRENT BILL - SEPTEMBER 2016		3,536.80
TOTAL AMOUNT DUE		6,970.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,182.00

Your monthly electricity consumption chart

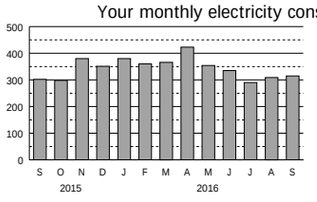

Avg Monthly Usage : 343.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,536.80		
Less : VAT	254.13		
Amount Net of VAT	3,282.67		
Less: BIR 2306	105.89		
BIR 2307	62.65	VATable Sales	3,282.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,114.13	VAT Zero Rated Sales	0.00
Add : VAT	254.13	VAT Amount	254.13
TOTAL AMOUNT DUE	3,368.26	TOTAL SALES	3,536.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2600/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236562678320

Collection Ref. Code	: 1811-75-632-8	Premise Address	: SAN JOSE VILLAGE,CABARRUBIAS ST LABANGON		
Account ID	: 2364030000-2				
Customer Name	: CABANTAN,TERESITA	TOTAL AMOUNT DUE	: 6,970.52	Overdue Bill	: 1
Meter Number	: 317230GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23640300002 BC16/225.8/2600/0/10/09-23-2016/53 2,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536410652800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586562

53640300009

Date : 09-23-2016

BC16/225.8/2630/0501613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364030000-9

Collection Ref. Code : 1811-75-665-4

Customer Information----------

Name : DUAZO,FE

Premise Address : KATIPUNAN ST. SAN JOSE,VILLAGE

TIN :

Metering Information----------

Meter No	:	318263GS6	Pole No	:	0501613
Serial No	:	47156723	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	62828
Period From	:	08-22-2016	Prev Rdg	:	62583
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,213.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,340.13
Transmission Charge	0.3425/kWh	83.91
System Loss Charge	0.8726/kWh	213.79
Sub-Total		1,637.83
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,213.50	44.27
Sub-Total		66.45
Government Charges		
Franchise Tax - Local		18.08
Value Added Tax		
Generation		86.31
Transmission		2.30
System Loss		13.23
Distribution		84.72
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		331.49
CURRENT BILL - SEPTEMBER 2016		2,741.79
TOTAL AMOUNT DUE		4,955.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,105.00

Your monthly electricity consumption chart

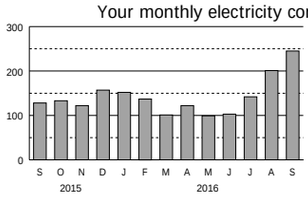

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,741.79		
Less : VAT	196.70		
Amount Net of VAT	2,545.09		
Less: BIR 2306	81.95		
BIR 2307	48.57	VATable Sales	2,545.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,414.57	VAT Zero Rated Sales	0.00
Add : VAT	196.70	VAT Amount	196.70
TOTAL AMOUNT DUE	2,611.27	TOTAL SALES	2,741.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2630/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536410652800

Collection Ref. Code	: 1811-75-665-4	Premise Address	: KATIPUNAN ST. SAN JOSE,VILLAGE		
Account ID	: 5364030000-9				
Customer Name	: DUAZO,FE	TOTAL AMOUNT DUE	: 4,955.51	Overdue Bill	: 1
Meter Number	: 318263GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53640300009 BC16/225.8/2630/0/10/09-23-2016/53 2,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373086569140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589484

37389200009

Date : 09-23-2016

BC16/225.8/2650/0501613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3738920000-9

Collection Ref. Code : 1829-99-473-5

Customer Information----------

Name : LARENA,CARMELITA N

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	552540 GS6	Pole No	:	0501613
Serial No	:	218178323	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6072
Period From	:	08-22-2016	Prev Rdg	:	5846
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	272	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,866.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,236.20
Transmission Charge	0.3425/kWh	77.41
System Loss Charge	0.8726/kWh	197.21
Sub-Total		1,510.82
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,866.50	57.33
Sub-Total		77.79
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		79.62
Transmission		2.12
System Loss		12.20
Distribution		78.20
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		307.95
CURRENT BILL - SEPTEMBER 2016		2,548.22
TOTAL AMOUNT DUE		5,414.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,128.00

Your monthly electricity consumption chart

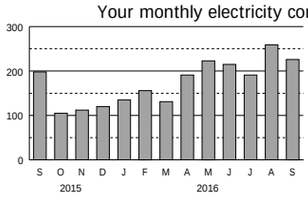

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,548.22		
Less : VAT	183.49		
Amount Net of VAT	2,364.73		
Less: BIR 2306	76.47		
BIR 2307	45.14	VATable Sales	2,364.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,243.12	VAT Zero Rated Sales	0.00
Add : VAT	183.49	VAT Amount	183.49
TOTAL AMOUNT DUE	2,426.61	TOTAL SALES	2,548.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2650/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373086569140

Collection Ref. Code	: 1829-99-473-5	Premise Address	: TISA		
Account ID	: 3738920000-9				
Customer Name	: LARENA,CARMELITA N	TOTAL AMOUNT DUE	: 5,414.81	Overdue Bill	: 1
Meter Number	: 552540 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37389200009 BC16/225.8/2650/0/10/09-23-2016/53 2,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952717813500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595793

95231300005

Date : 09-23-2016

BC16/225.8/2700/0501473/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9523130000-5

Collection Ref. Code : 1841-81-629-9

Customer Information----------

Name : PARDENILLA,NENITA E

Premise Address : #13 SAN JOSE VILLAGE, CABARRUBIAS ST.,,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553819 GS6	Pole No	:	0501473
Serial No	:	56826821	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3529
Period From	:	08-22-2016	Prev Rdg	:	3463
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	312	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		415.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.6049/kWh	39.92
System Loss Charge	0.8472/kWh	55.92
Sub-Total		456.85
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 415.00	8.30
Sub-Total		14.28
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		23.26
Transmission		1.10
System Loss		3.40
Distribution		23.26
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		89.76
CURRENT BILL - SEPTEMBER 2016		754.74
TOTAL AMOUNT DUE		1,169.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 442.00

Your monthly electricity consumption chart

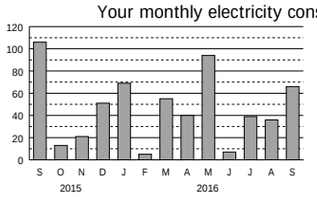

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.74		
Less : VAT	53.33		
Amount Net of VAT	701.41		
Less: BIR 2306	22.23		
BIR 2307	13.40	VATable Sales	701.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.78	VAT Zero Rated Sales	0.00
Add : VAT	53.33	VAT Amount	53.33
TOTAL AMOUNT DUE	719.11	TOTAL SALES	754.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2700/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952717813500

Collection Ref. Code	: 1841-81-629-9	Premise Address	: #13 SAN JOSE VILLAGE, CABARRUBIAS ST.,,TISA,CEBU CITY
Account ID	: 9523130000-5		
Customer Name	: PARDENILLA,NENITA E	TOTAL AMOUNT DUE	: 1,169.98 Overdue Bill : 1
Meter Number	: 553819 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95231300005 BC16/225.8/2700/0/10/09-23-2016/53 2,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881973634684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592825

88170300003

Date : 09-23-2016

BC16/225.8/2830/0501515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8817030000-3

Collection Ref. Code : 1841-29-614-7

Customer Information----------

Name : DURAN,JUAN R

Premise Address : 14-A SAN JOSE VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	274444GS6	Pole No	:	0501515
Serial No	:	44500015	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14773
Period From	:	08-22-2016	Prev Rdg	:	14527
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	183	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,457.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,345.60
Transmission Charge	0.3425/kWh	84.26
System Loss Charge	0.8726/kWh	214.66
Sub-Total		1,644.52
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,458.00	49.16
Sub-Total		71.43
Government Charges		
Franchise Tax - Local		18.19
Value Added Tax		
Generation		86.66
Transmission		2.31
System Loss		13.27
Distribution		85.07
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		333.44
CURRENT BILL - SEPTEMBER 2016		2,758.27
TOTAL AMOUNT DUE		5,216.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,321.00

Your monthly electricity consumption chart

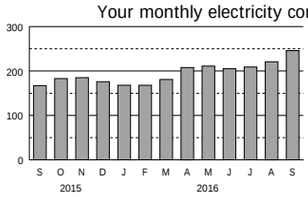

Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,758.27		
Less : VAT	198.06		
Amount Net of VAT	2,560.21		
Less: BIR 2306	82.53		
BIR 2307	48.86	VATable Sales	2,560.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,428.82	VAT Zero Rated Sales	0.00
Add : VAT	198.06	VAT Amount	198.06
TOTAL AMOUNT DUE	2,626.88	TOTAL SALES	2,758.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2830/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881973634684

Collection Ref. Code : 1841-29-614-7

Account ID : 8817030000-3

Customer Name : DURAN,JUAN R

Meter Number : 274444GS6

Period : Aug 2016

Premise Address : 14-A SAN JOSE VILLAGE,TISA,CEBU CITY

TOTAL AMOUNT DUE : 5,216.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88170300003

BC16/225.8/2830/0/10/09-23-2016/53

2,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867110464981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585791

86740300008

Date : 09-23-2016

BC16/225.8/2850/0501515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8674030000-8

Collection Ref. Code : 1823-55-260-9

Customer Information----------

Name : KINTANAR,ROMEO C

Premise Address : 12 SANTAN ST SAN JOSE VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	173992DS6	Pole No	:	0501515
Serial No	:	10842453	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	48413
Period From	:	08-22-2016	Prev Rdg	:	48046
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	3162	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,894.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,007.45
Transmission Charge	0.3425/kWh	125.70
System Loss Charge	0.8726/kWh	320.24
Sub-Total		2,453.39
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,894.00	77.88
Sub-Total		111.10
Government Charges		
Franchise Tax - Local		27.15
Value Added Tax		
Generation		129.28
Transmission		3.44
System Loss		19.80
Distribution		126.61
Others		16.59
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		497.70
CURRENT BILL - SEPTEMBER 2016		4,117.29
TOTAL AMOUNT DUE		8,011.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 3,843.00

Your monthly electricity consumption chart

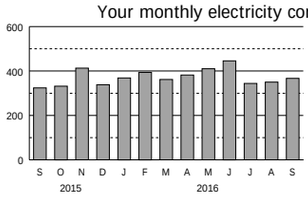

Avg Monthly Usage : 371.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,117.29		
Less : VAT	295.72		
Amount Net of VAT	3,821.57		
Less: BIR 2306	123.21		
BIR 2307	72.93	VATable Sales	3,821.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,625.43	VAT Zero Rated Sales	0.00
Add : VAT	295.72	VAT Amount	295.72
TOTAL AMOUNT DUE	3,921.15	TOTAL SALES	4,117.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2850/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867110464981

Collection Ref. Code : 1823-55-260-9

Account ID : 8674030000-8

Customer Name : KINTANAR,ROMEO C

Meter Number : 173992DS6

Period : Aug 2016

Premise Address : 12 SANTAN ST SAN JOSE VILLAGE,TISA,CEBU CITY

TOTAL AMOUNT DUE : 8,011.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86740300008

BC16/225.8/2850/0/10/09-23-2016/53

2,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126344756201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597449

12640300005

Date : 09-23-2016

BC16/225.8/2860/0501515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1264030000-5

Collection Ref. Code : 1811-75-512-7

Customer Information----------

Name : KINTANAR,GENE C

Premise Address : CABARRUBIAS ST TISA 1ST,CORNER AFTER KATIS MART

TIN :

Metering Information----------

Meter No	:	162696WS6	Pole No	:	0501515
Serial No	:	43735463	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	31445
Period From	:	08-22-2016	Prev Rdg	:	31169
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,530.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,509.69
Transmission Charge	0.3425/kWh	94.53
System Loss Charge	0.8726/kWh	240.84
Sub-Total		1,845.06
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,531.00	50.62
Sub-Total		75.60
Government Charges		
Franchise Tax - Local		20.37
Value Added Tax		
Generation		97.23
Transmission		2.59
System Loss		14.90
Distribution		95.37
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		373.47
CURRENT BILL - SEPTEMBER 2016		3,088.86
TOTAL AMOUNT DUE		5,619.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 3,190.00

Your monthly electricity consumption chart

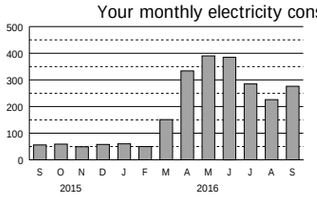

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,088.86		
Less : VAT	221.61		
Amount Net of VAT	2,867.25		
Less: BIR 2306	92.33		
BIR 2307	54.72	VATable Sales	2,867.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,720.20	VAT Zero Rated Sales	0.00
Add : VAT	221.61	VAT Amount	221.61
TOTAL AMOUNT DUE	2,941.81	TOTAL SALES	3,088.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2860/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126344756201

Collection Ref. Code	: 1811-75-512-7	Premise Address	: CABARRUBIAS ST TISA 1ST,CORNER AFTER KATIS MART
Account ID	: 1264030000-5		
Customer Name	: KINTANAR,GENE C	TOTAL AMOUNT DUE	: 5,619.64 Overdue Bill : 1
Meter Number	: 162696WS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12640300005 BC16/225.8/2860/0/10/09-23-2016/53 2,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528351113211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598674

52840300009

Date : 09-23-2016

BC16/225.8/2940/0501522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5284030000-9

Collection Ref. Code : 1823-64-647-6

Customer Information----------

Name : YUZON,CARLOS QUIJANO

Premise Address : 16-A SANTAN ST SAN JOSE VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010227 EFS6	Pole No	:	0501522
Serial No	:	121433267	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6159
Period From	:	08-22-2016	Prev Rdg	:	5837
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	444	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,625.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,761.31
Transmission Charge	0.3425/kWh	110.29
System Loss Charge	0.8726/kWh	280.98
Sub-Total		2,152.58
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,626.00	72.52
Sub-Total		101.67
Government Charges		
Franchise Tax - Local		23.85
Value Added Tax		
Generation		113.43
Transmission		3.02
System Loss		17.37
Distribution		111.16
Others		15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		437.30
CURRENT BILL - SEPTEMBER 2016		3,617.89
TOTAL AMOUNT DUE		7,243.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 2,567.00

Your monthly electricity consumption chart

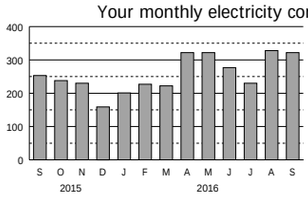

Avg Monthly Usage : 256.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,617.89		
Less : VAT	260.04		
Amount Net of VAT	3,357.85		
Less: BIR 2306	108.36		
BIR 2307	64.09	VATable Sales	3,357.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,185.40	VAT Zero Rated Sales	0.00
Add : VAT	260.04	VAT Amount	260.04
TOTAL AMOUNT DUE	3,445.44	TOTAL SALES	3,617.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2940/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528351113211

Collection Ref. Code	: 1823-64-647-6	Premise Address	: 16-A SANTAN ST SAN JOSE VILLAGE,TISA,CEBU CITY
Account ID	: 5284030000-9		
Customer Name	: YUZON,CARLOS QUIJANO	TOTAL AMOUNT DUE	: 7,243.65
Meter Number	: 010227 EFS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52840300009

BC16/225.8/2940/0/10/09-23-2016/53

2,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527586416063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598166

52789200004

Date : 09-23-2016

BC16/225.8/2950/0501536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5278920000-4

Collection Ref. Code : 1837-59-515-1

Customer Information----------

Name : YUZON,ROSELA Q TM

Premise Address : 16-A SANTAN ST SAN JOSE,VILL TISA

TIN :

Metering Information----------

Meter No	:	168083W6	Pole No	:	0501536
Serial No	:	45510585	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26480
Period From	:	08-22-2016	Prev Rdg	:	26299
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,828.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	990.05
Transmission Charge	0.3425/kWh	61.99
System Loss Charge	0.8726/kWh	157.94
Sub-Total		1,209.98
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,829.00	56.58
Sub-Total		72.96
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		63.76
Transmission		1.70
System Loss		9.76
Distribution		62.75
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		248.12
CURRENT BILL - SEPTEMBER 2016		2,053.96
TOTAL AMOUNT DUE		4,882.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 2,394.00

Your monthly electricity consumption chart

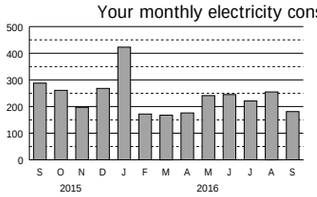

Avg Monthly Usage : 238.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.96		
Less : VAT	148.35		
Amount Net of VAT	1,905.61		
Less: BIR 2306	61.81		
BIR 2307	36.39	VATable Sales	1,905.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,807.41	VAT Zero Rated Sales	0.00
Add : VAT	148.35	VAT Amount	148.35
TOTAL AMOUNT DUE	1,955.76	TOTAL SALES	2,053.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2950/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527586416063

Collection Ref. Code	: 1837-59-515-1	Premise Address	: 16-A SANTAN ST SAN JOSE,VILL TISA		
Account ID	: 5278920000-4				
Customer Name	: YUZON,ROSELA Q TM	TOTAL AMOUNT DUE	: 4,882.85	Overdue Bill	: 1
Meter Number	: 168083W6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52789200004 BC16/225.8/2950/0/10/09-23-2016/53 2,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535202065532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586305

53551300006

Date : 09-23-2016

BC16/225.8/2960/0501536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5355130000-6

Collection Ref. Code : 1841-74-473-5

Customer Information----------

Name : MIRASOL,CRISTINA R

Premise Address : 5 SANTAN ST., SAN JOSE VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082596	Pole No	:	0501536
Serial No	:	40017440	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3753
Period From	:	08-22-2016	Prev Rdg	:	3446
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	300	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,387.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,679.26
Transmission Charge	0.6049/kWh	185.70
System Loss Charge	0.8472/kWh	260.09
Sub-Total		2,125.05
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,387.50	47.75
Sub-Total		75.54
Government Charges		
Franchise Tax - Local		23.13
Value Added Tax		
Generation		108.15
Transmission		5.08
System Loss		15.80
Distribution		106.01
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		416.27
CURRENT BILL - SEPTEMBER 2016		3,500.27
TOTAL AMOUNT DUE		5,887.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 3,007.00

Your monthly electricity consumption chart

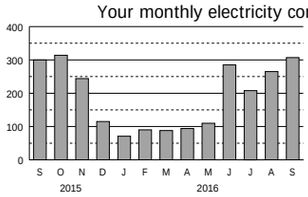

Avg Monthly Usage : 191.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,500.27		
Less : VAT	246.88		
Amount Net of VAT	3,253.39		
Less: BIR 2306	102.86		
BIR 2307	62.14	VATable Sales	3,253.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,088.39	VAT Zero Rated Sales	0.00
Add : VAT	246.88	VAT Amount	246.88
TOTAL AMOUNT DUE	3,335.27	TOTAL SALES	3,500.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2960/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535202065532

Collection Ref. Code	: 1841-74-473-5	Premise Address	: 5 SANTAN ST., SAN JOSE VILLAGE,TISA,CEBU CITY		
Account ID	: 5355130000-6				
Customer Name	: MIRASOL,CRISTINA R	TOTAL AMOUNT DUE	: 5,887.99	Overdue Bill	: 1
Meter Number	: MTR1082596				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53551300006 BC16/225.8/2960/0/10/09-23-2016/53 2,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358675442767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596346

35840300004

Date : 09-23-2016

BC16/225.8/2970/0501536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3584030000-4

Collection Ref. Code : 1823-70-743-2

Customer Information----------

Name : YUSON,ARSENIO II R

Premise Address : 16-A SANTAN ST SAN JOSE VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330105GS6	Pole No	:	0501536
Serial No	:	48405667	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10859
Period From	:	08-22-2016	Prev Rdg	:	10579
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	230	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,140.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,531.57
Transmission Charge	0.6049/kWh	169.37
System Loss Charge	0.8472/kWh	237.22
Sub-Total		1,938.16
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,141.00	42.82
Sub-Total		68.16
Government Charges		
Franchise Tax - Local		21.09
Value Added Tax		
Generation		98.65
Transmission		4.64
System Loss		14.41
Distribution		96.74
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		379.63
CURRENT BILL - SEPTEMBER 2016		3,192.11
TOTAL AMOUNT DUE		5,332.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,771.00

Your monthly electricity consumption chart

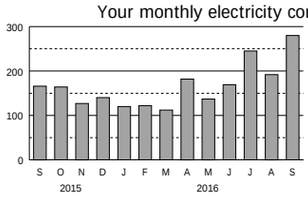

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,192.11		
Less : VAT	225.15		
Amount Net of VAT	2,966.96		
Less: BIR 2306	93.82		
BIR 2307	56.67	VATable Sales	2,966.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,816.47	VAT Zero Rated Sales	0.00
Add : VAT	225.15	VAT Amount	225.15
TOTAL AMOUNT DUE	3,041.62	TOTAL SALES	3,192.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2970/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358675442767

Collection Ref. Code	: 1823-70-743-2	Premise Address	: 16-A SANTAN ST SAN JOSE VILLAGE,TISA,CEBU CITY		
Account ID	: 3584030000-4				
Customer Name	: YUSON,ARSENIO II R	TOTAL AMOUNT DUE	: 5,332.91	Overdue Bill	: 1
Meter Number	: 330105GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35840300004

BC16/225.8/2970/0/10/09-23-2016/53

2,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227320832469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598471

22789200007

Date : 09-23-2016

BC16/225.8/2980/0501536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2278920000-7

Collection Ref. Code : 1837-57-833-8

Customer Information----------

Name : LABANG,ESTHER GLORIA Y TM

Premise Address : 16 - SAN JOSE VILLAGE,TISA

TIN :

Metering Information----------

Meter No	:	354253SS6	Pole No	:	0501536
Serial No	:	45384632	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	51067
Period From	:	08-22-2016	Prev Rdg	:	50377
No of Days	:	31	Diff Rdg	:	690
Avg kWh/day	:	22.26	Registered	:	690
Conn Load	:	140	Billed kWh	:	690

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,515.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,774.23
Transmission Charge	0.3425/kWh	236.33
System Loss Charge	0.8726/kWh	602.09
Sub-Total		4,612.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,207.91
Supply Charge	0.4118/kWh	284.14
Metering Charge	0.6989/kWh	482.24
	5.00/month	5.00
Sub-Total		1,979.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	62.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 6,515.50	130.31
Sub-Total		192.77
Government Charges		
Franchise Tax - Local		50.88
Value Added Tax		
Generation		243.08
Transmission		6.47
System Loss		37.22
Distribution		237.51
Others		29.24
Universal Charge		
Missionary Electrification	0.1561/kWh	107.71
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.56
Sub-Total		933.12
CURRENT BILL - SEPTEMBER 2016		7,717.83
TOTAL AMOUNT DUE		14,233.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 8,100.00

Your monthly electricity consumption chart

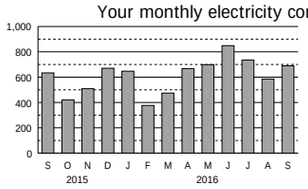

Avg Monthly Usage : 612.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,717.83		
Less : VAT	553.52		
Amount Net of VAT	7,164.31		
Less: BIR 2306	230.64		
BIR 2307	136.71	VATable Sales	7,164.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,796.96	VAT Zero Rated Sales	0.00
Add : VAT	553.52	VAT Amount	553.52
TOTAL AMOUNT DUE	7,350.48	TOTAL SALES	7,717.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2980/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227320832469

Collection Ref. Code	: 1837-57-833-8	Premise Address	: 16 - SAN JOSE VILLAGE,TISA		
Account ID	: 2278920000-7				
Customer Name	: LABANG,ESTHER GLORIA Y TM	TOTAL AMOUNT DUE	: 14,233.46	Overdue Bill	: 1
Meter Number	: 354253SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22789200007 BC16/225.8/2980/0/10/09-23-2016/53 2,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716864884968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593139

71640300001

Date : 09-23-2016

BC16/225.8/2990/0501536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164030000-1

Collection Ref. Code : 1811-75-461-9

Customer Information----------

Name : YUSON,LUISITO

Premise Address : SAN JOSE VILL TISA

TIN :

Metering Information----------

Meter No	:	162646WS6	Pole No	:	0501536
Serial No	:	48326398	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	49136
Period From	:	08-22-2016	Prev Rdg	:	48307
No of Days	:	31	Diff Rdg	:	829
Avg kWh/day	:	26.74	Registered	:	829
Conn Load	:	0	Billed kWh	:	829

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,523.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,534.55
Transmission Charge	0.3425/kWh	283.93
System Loss Charge	0.8726/kWh	723.39
Sub-Total		5,541.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,451.25
Supply Charge	0.4118/kWh	341.38
Metering Charge	0.6989/kWh	579.39
	5.00/month	5.00
Sub-Total		2,377.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	74.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 7,524.00	150.48
Sub-Total		225.52
Government Charges		
Franchise Tax - Local		61.08
Value Added Tax		
Generation		292.06
Transmission		7.77
System Loss		44.72
Distribution		285.24
Others		34.39
Universal Charge		
Missionary Electrification	0.1561/kWh	129.40
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.80
Sub-Total		1,120.19
CURRENT BILL - SEPTEMBER 2016		9,264.60
TOTAL AMOUNT DUE		16,788.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 9,741.00

Your monthly electricity consumption chart

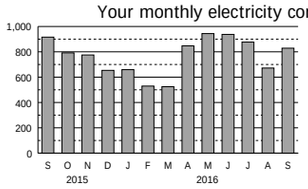

Avg Monthly Usage : 766.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,264.60		
Less : VAT	664.18		
Amount Net of VAT	8,600.42		
Less: BIR 2306	276.73		
BIR 2307	164.11	VATable Sales	8,600.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,159.58	VAT Zero Rated Sales	0.00
Add : VAT	664.18	VAT Amount	664.18
TOTAL AMOUNT DUE	8,823.76	TOTAL SALES	9,264.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2990/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716864884968

Collection Ref. Code : 1811-75-461-9

Account ID : 7164030000-1

Customer Name : YUSON,LUISITO

Meter Number : 162646WS6

Period : Aug 2016

Premise Address : SAN JOSE VILL TISA

TOTAL AMOUNT DUE : 16,788.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71640300001 BC16/225.8/2990/0/10/09-23-2016/53 2,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187266365285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595100

18750300008

Date : 09-23-2016

BC16/225.8/3020/0473722/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1875030000-8

Collection Ref. Code : 1813-19-740-7

Customer Information----------

Name : VERANO,ERIBERTA M3 V.

Premise Address : #9 SANTAN ST, SAN JOSE VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457731GS6	Pole No	:	0473722
Serial No	:	59165176	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	45089
Period From	:	08-22-2016	Prev Rdg	:	44696
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	826	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,818.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,149.67
Transmission Charge	0.3425/kWh	134.60
System Loss Charge	0.8726/kWh	342.93
Sub-Total		2,627.20
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,818.00	76.36
Sub-Total		111.94
Government Charges		
Franchise Tax - Local		29.01
Value Added Tax		
Generation		138.45
Transmission		3.69
System Loss		21.21
Distribution		135.54
Others		16.91
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		532.03
CURRENT BILL - SEPTEMBER 2016		4,400.67
TOTAL AMOUNT DUE		8,218.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 7,206.00

Your monthly electricity consumption chart

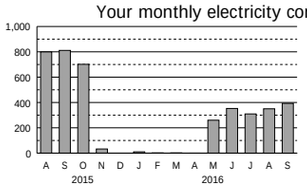

Avg Monthly Usage : 309.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,400.67		
Less : VAT	315.80		
Amount Net of VAT	4,084.87		
Less: BIR 2306	131.60		
BIR 2307	77.95	VATable Sales	4,084.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,875.32	VAT Zero Rated Sales	0.00
Add : VAT	315.80	VAT Amount	315.80
TOTAL AMOUNT DUE	4,191.12	TOTAL SALES	4,400.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3020/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187266365285

Collection Ref. Code	: 1813-19-740-7	Premise Address	: #9 SANTAN ST, SAN JOSE VILLAGE,TISA,CEBU CITY		
Account ID	: 1875030000-8				
Customer Name	: VERANO,ERIBERTA M3 V.	TOTAL AMOUNT DUE	: 8,218.73	Overdue Bill	: 1
Meter Number	: 457731GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18750300008 BC16/225.8/3020/0/10/09-23-2016/53 2,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285656595350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595136

28511314743

Date : 09-23-2016

BC16/225.8/3080/0473722/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2851131474-3

Collection Ref. Code : 1859-93-758-6

Customer Information----------

Name : BELOCURA,BARBARA VANO

Premise Address : D-2 21 SANTAN ST.,SAN JOSE VILLAGE,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	359129GS6	Pole No	:	0473722
Serial No	:	2002113558	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	58271
Period From	:	08-22-2016	Prev Rdg	:	57810
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	2920	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,201.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,521.62
Transmission Charge	0.3425/kWh	157.89
System Loss Charge	0.8726/kWh	402.27
Sub-Total		3,081.78
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,201.50	104.03
Sub-Total		145.76
Government Charges		
Franchise Tax - Local		34.14
Value Added Tax		
Generation		162.41
Transmission		4.32
System Loss		24.87
Distribution		158.89
Others		21.59
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		625.82
CURRENT BILL - SEPTEMBER 2016		5,177.42
TOTAL AMOUNT DUE		10,379.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 5,012.00

Your monthly electricity consumption chart

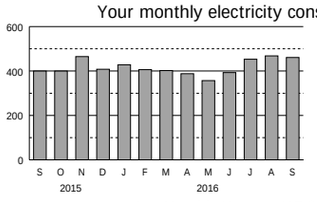

Avg Monthly Usage : 417.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,177.42		
Less : VAT	372.08		
Amount Net of VAT	4,805.34		
Less: BIR 2306	155.02		
BIR 2307	91.71	VATable Sales	4,805.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,558.61	VAT Zero Rated Sales	0.00
Add : VAT	372.08	VAT Amount	372.08
TOTAL AMOUNT DUE	4,930.69	TOTAL SALES	5,177.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3080/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285656595350

Collection Ref. Code	: 1859-93-758-6	Premise Address	: D-2 21 SANTAN ST.,SAN JOSE VILLAGE,TISA, CEBU CITY		
Account ID	: 2851131474-3				
Customer Name	: BELOCURA,BARBARA VANO	TOTAL AMOUNT DUE	: 10,379.10	Overdue Bill	: 1
Meter Number	: 359129GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28511314743

BC16/225.8/3080/0/10/09-23-2016/53

2,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377472873825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591163

37750340228

Date : 09-23-2016

BC16/225.8/3110/0473722/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3775034022-8

Collection Ref. Code : 1859-93-761-6

Customer Information----------

Name : BELOCURA,BARBARA VANO

Premise Address : 34-A 2ND ST.,NAYA VILLAGE,TISA , CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115716	Pole No	:	0473722
Serial No	:	40052960	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8443
Period From	:	08-22-2016	Prev Rdg	:	7715
No of Days	:	31	Diff Rdg	:	728
Avg kWh/day	:	23.48	Registered	:	728
Conn Load	:	254	Billed kWh	:	728

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,525.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,982.09
Transmission Charge	0.3425/kWh	249.34
System Loss Charge	0.8726/kWh	635.25
Sub-Total		4,866.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,274.44
Supply Charge	0.4118/kWh	299.79
Metering Charge	0.6989/kWh	508.80
	5.00/month	5.00
Sub-Total		2,088.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 8,526.00	170.52
Sub-Total		236.42
Government Charges		
Franchise Tax - Local		53.93
Value Added Tax		
Generation		256.47
Transmission		6.82
System Loss		39.28
Distribution		250.56
Others		34.84
Universal Charge		
Missionary Electrification	0.1561/kWh	113.65
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.27
Sub-Total		988.73
CURRENT BILL - SEPTEMBER 2016		8,179.86
TOTAL AMOUNT DUE		16,705.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 6,070.00

Your monthly electricity consumption chart

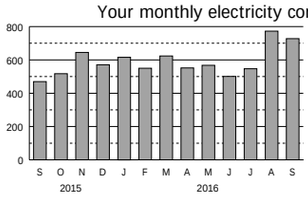

Avg Monthly Usage : 589.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,179.86		
Less : VAT	587.97		
Amount Net of VAT	7,591.89		
Less: BIR 2306	245.00		
BIR 2307	144.90	VATable Sales	7,591.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,201.99	VAT Zero Rated Sales	0.00
Add : VAT	587.97	VAT Amount	587.97
TOTAL AMOUNT DUE	7,789.96	TOTAL SALES	8,179.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3110/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377472873825

Collection Ref. Code	: 1859-93-761-6	Premise Address	: 34-A 2ND ST.,NAYA VILLAGE,TISA , CEBU CITY		
Account ID	: 3775034022-8				
Customer Name	: BELOCURA,BARBARA VANO	TOTAL AMOUNT DUE	: 16,705.77	Overdue Bill	: 1
Meter Number	: MTR1115716				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37750340228

BC16/225.8/3110/0/10/09-23-2016/53

2,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416257852440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593998

41640300004

Date : 09-23-2016

BC16/225.8/3170/0473722/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4164030000-4

Collection Ref. Code : 1811-75-437-6

Customer Information----------

Name : VERGARA,ANTONIO B

Premise Address : TISA GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	MTR1028609	Pole No	:	0473722
Serial No	:	121517363	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5470
Period From	:	08-22-2016	Prev Rdg	:	5257
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,767.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,165.09
Transmission Charge	0.3425/kWh	72.95
System Loss Charge	0.8726/kWh	185.86
Sub-Total		1,423.90
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,768.00	35.36
Sub-Total		54.65
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		75.04
Transmission		2.00
System Loss		11.47
Distribution		73.74
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		287.86
CURRENT BILL - SEPTEMBER 2016		2,380.87
TOTAL AMOUNT DUE		4,148.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 1,595.00

Your monthly electricity consumption chart

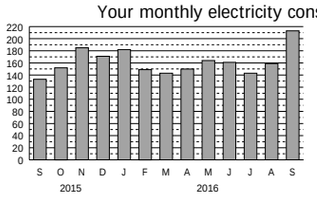

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,380.87		
Less : VAT	170.69		
Amount Net of VAT	2,210.18		
Less: BIR 2306	71.13		
BIR 2307	42.17	VATable Sales	2,210.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,096.88	VAT Zero Rated Sales	0.00
Add : VAT	170.69	VAT Amount	170.69
TOTAL AMOUNT DUE	2,267.57	TOTAL SALES	2,380.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3170/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416257852440

Collection Ref. Code	: 1811-75-437-6	Premise Address	: TISA GOCHAN SUBD		
Account ID	: 4164030000-4				
Customer Name	: VERGARA,ANTONIO B	TOTAL AMOUNT DUE	: 4,148.77	Overdue Bill	: 1
Meter Number	: MTR1028609				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41640300004 BC16/225.8/3170/0/10/09-23-2016/53 2,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364036896784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598822

36479200002

Date : 09-23-2016

BC16/225.8/3270/0473771/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647920000-2

Collection Ref. Code : 1835-86-635-2

Customer Information----------

Name : AMORES,EMMANUEL B

Premise Address : 24-D SAN JOSE VILLAGE,TISA

TIN :

Metering Information----------

Meter No	:	393156GS6	Pole No	:	0473771
Serial No	:	2003161003	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	39691
Period From	:	08-22-2016	Prev Rdg	:	39397
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	160	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,296.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,608.15
Transmission Charge	0.3425/kWh	100.70
System Loss Charge	0.8726/kWh	256.54
Sub-Total		1,965.39
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,297.00	65.94
Sub-Total		92.56
Government Charges		
Franchise Tax - Local		21.78
Value Added Tax		
Generation		103.59
Transmission		2.76
System Loss		15.86
Distribution		101.55
Others		13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		399.33
CURRENT BILL - SEPTEMBER 2016		3,303.51
TOTAL AMOUNT DUE		6,600.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 2,911.00

Your monthly electricity consumption chart

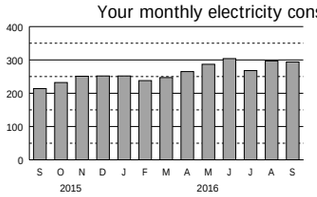

Avg Monthly Usage : 261.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,303.51		
Less : VAT	237.48		
Amount Net of VAT	3,066.03		
Less: BIR 2306	98.95		
BIR 2307	58.52	VATable Sales	3,066.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,908.56	VAT Zero Rated Sales	0.00
Add : VAT	237.48	VAT Amount	237.48
TOTAL AMOUNT DUE	3,146.04	TOTAL SALES	3,303.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3270/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364036896784

Collection Ref. Code	: 1835-86-635-2	Premise Address	: 24-D SAN JOSE VILLAGE,TISA		
Account ID	: 3647920000-2				
Customer Name	: AMORES,EMMANUEL B	TOTAL AMOUNT DUE	: 6,600.45	Overdue Bill	: 1
Meter Number	: 393156GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36479200002 BC16/225.8/3270/0/10/09-23-2016/53 2,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326044797822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599492

32610300009

Date : 09-23-2016

BC16/225.8/3350/0473792/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3261030000-9

Collection Ref. Code : 1831-54-725-2

Customer Information----------

Name : KUA,HENRY C TM M1

Premise Address : SANTAN ST SAN JOSE VILL,TISA

TIN :

Metering Information----------

Meter No	:	160618WS6	Pole No	:	0473792
Serial No	:	48079869	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	986
Period From	:	08-22-2016	Prev Rdg	:	822
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	350	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,815.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	897.06
Transmission Charge	0.6049/kWh	99.20
System Loss Charge	0.8472/kWh	138.94
Sub-Total		1,135.20
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,815.50	36.31
Sub-Total		51.16
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		57.78
Transmission		2.72
System Loss		8.44
Distribution		56.91
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		224.06
CURRENT BILL - SEPTEMBER 2016		1,884.68
TOTAL AMOUNT DUE		3,700.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,838.62

Your monthly electricity consumption chart

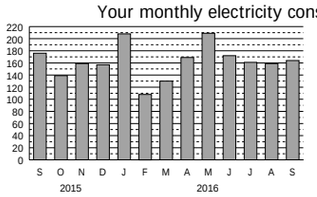

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.68		
Less : VAT	133.48		
Amount Net of VAT	1,751.20		
Less: BIR 2306	55.61		
BIR 2307	33.46	VATable Sales	1,751.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,662.13	VAT Zero Rated Sales	0.00
Add : VAT	133.48	VAT Amount	133.48
TOTAL AMOUNT DUE	1,795.61	TOTAL SALES	1,884.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3350/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326044797822

Collection Ref. Code : 1831-54-725-2

Account ID : 3261030000-9

Customer Name : KUA,HENRY C TM M1

Meter Number : 160618WS6

Period : Aug 2016

Premise Address : SANTAN ST SAN JOSE VILL,TISA

TOTAL AMOUNT DUE : 3,700.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32610300009

BC16/225.8/3350/0/10/09-23-2016/53

2,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345862459812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590681

34540300000

Date : 09-23-2016

BC16/225.8/3410/0473813/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3454030000-0

Collection Ref. Code : 1811-74-839-2

Customer Information----------

Name : GABUTINA,LORENZO

Premise Address : CABARRUBIAS ST,#28 SAN JOSE VILLAGE

TIN :

Metering Information----------

Meter No	:	206049WS6	Pole No	:	0473813
Serial No	:	49064661	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	45854
Period From	:	08-22-2016	Prev Rdg	:	45691
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,828.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	891.59
Transmission Charge	0.3425/kWh	55.83
System Loss Charge	0.8726/kWh	142.23
Sub-Total		1,089.65
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,828.50	36.57
Sub-Total		51.33
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		57.44
Transmission		1.53
System Loss		8.79
Distribution		56.57
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		221.69
CURRENT BILL - SEPTEMBER 2016		1,834.06
TOTAL AMOUNT DUE		3,662.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,851.00

Your monthly electricity consumption chart

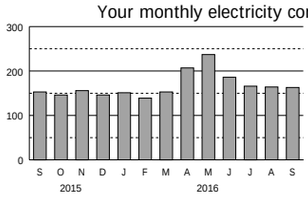

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.06		
Less : VAT	131.94		
Amount Net of VAT	1,702.12		
Less: BIR 2306	54.97		
BIR 2307	32.49	VATable Sales	1,702.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.66	VAT Zero Rated Sales	0.00
Add : VAT	131.94	VAT Amount	131.94
TOTAL AMOUNT DUE	1,746.60	TOTAL SALES	1,834.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3410/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345862459812

Collection Ref. Code	: 1811-74-839-2	Premise Address	: CABARRUBIAS ST,#28 SAN JOSE VILLAGE		
Account ID	: 3454030000-0				
Customer Name	: GABUTINA,LORENZO	TOTAL AMOUNT DUE	: 3,662.74	Overdue Bill	: 1
Meter Number	: 206049WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34540300000 BC16/225.8/3410/0/10/09-23-2016/53 2,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810529236104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591276

81011300001

Date : 09-23-2016

BC16/225.8/3540/0473771/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8101130000-1

Collection Ref. Code : 1833-47-185-7

Customer Information----------

Name : SURBAN,LUCY P TM

Premise Address : SANTAN ST SAN JOSE,VILLAGE

TIN :

Metering Information----------

Meter No	:	193055WS6	Pole No	:	0473771
Serial No	:	47716383	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	48716
Period From	:	08-22-2016	Prev Rdg	:	48303
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	140	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,031.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,259.07
Transmission Charge	0.3425/kWh	141.45
System Loss Charge	0.8726/kWh	360.38
Sub-Total		2,760.90
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,031.00	80.62
Sub-Total		118.01
Government Charges		
Franchise Tax - Local		30.49
Value Added Tax		
Generation		145.49
Transmission		3.87
System Loss		22.28
Distribution		142.41
Others		17.82
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		559.11
CURRENT BILL - SEPTEMBER 2016		4,624.74
TOTAL AMOUNT DUE		8,655.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 4,154.00

Your monthly electricity consumption chart

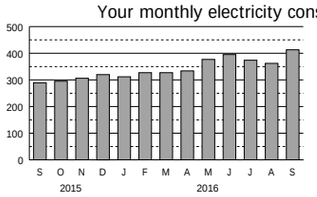

Avg Monthly Usage : 340.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,624.74		
Less : VAT	331.87		
Amount Net of VAT	4,292.87		
Less: BIR 2306	138.29		
BIR 2307	81.92	VATable Sales	4,292.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,072.66	VAT Zero Rated Sales	0.00
Add : VAT	331.87	VAT Amount	331.87
TOTAL AMOUNT DUE	4,404.53	TOTAL SALES	4,624.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3540/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810529236104

Collection Ref. Code	: 1833-47-185-7	Premise Address	: SANTAN ST SAN JOSE,VILLAGE		
Account ID	: 8101130000-1				
Customer Name	: SURBAN,LUCY P TM	TOTAL AMOUNT DUE	: 8,655.96	Overdue Bill	: 1
Meter Number	: 193055WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81011300001 BC16/225.8/3540/0/10/09-23-2016/53 2,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765234536353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600966

76540300001

Date : 09-23-2016

BC16/225.8/3590/0473680/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7654030000-1

Collection Ref. Code : 1811-75-038-9

Customer Information----------

Name : UBANAN,NICOMEDES

Premise Address : SAN JOSE VILLAGE-TISA

TIN :

Metering Information----------

Meter No	:	MTR1118387	Pole No	:	0473680
Serial No	:	84458665	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5583
Period From	:	08-22-2016	Prev Rdg	:	5133
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	0	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,109.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,461.46
Transmission Charge	0.3425/kWh	154.13
System Loss Charge	0.8726/kWh	392.67
Sub-Total		3,008.26
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,110.00	102.20
Sub-Total		142.93
Government Charges		
Franchise Tax - Local		33.33
Value Added Tax		
Generation		158.54
Transmission		4.22
System Loss		24.29
Distribution		155.11
Others		21.15
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		611.04
CURRENT BILL - SEPTEMBER 2016		5,054.82
TOTAL AMOUNT DUE		10,164.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 10,153.00

Your monthly electricity consumption chart

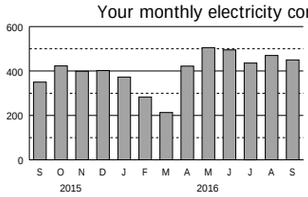

Avg Monthly Usage : 401.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,054.82		
Less : VAT	363.31		
Amount Net of VAT	4,691.51		
Less: BIR 2306	151.38		
BIR 2307	89.54	VATable Sales	4,691.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,450.59	VAT Zero Rated Sales	0.00
Add : VAT	363.31	VAT Amount	363.31
TOTAL AMOUNT DUE	4,813.90	TOTAL SALES	5,054.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3590/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765234536353

Collection Ref. Code	: 1811-75-038-9	Premise Address	: SAN JOSE VILLAGE-TISA		
Account ID	: 7654030000-1				
Customer Name	: UBANAN,NICOMEDES	TOTAL AMOUNT DUE	: 10,164.78	Overdue Bill	: 1
Meter Number	: MTR1118387				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76540300001 BC16/225.8/3590/0/10/09-23-2016/53 2,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315424505929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593933

31543293505

Date : 09-23-2016

BC16/225.8/3615/0473680/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154329350-5

Collection Ref. Code : 1853-94-956-6

Customer Information----------

Name : NABALLO,LUCIA BACAYAN

Premise Address : 45 SANTAN ST. SAN JOSE VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562960 GS6	Pole No	:	0473680
Serial No	:	59105091	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5945
Period From	:	08-22-2016	Prev Rdg	:	5803
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	572	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	776.73
Transmission Charge	0.3425/kWh	48.64
System Loss Charge	0.8726/kWh	123.91
Sub-Total		949.28
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,769.00	35.38
Sub-Total		48.24
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		50.02
Transmission		1.33
System Loss		7.66
Distribution		49.36
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		193.65
CURRENT BILL - SEPTEMBER 2016		1,602.48
TOTAL AMOUNT DUE		3,371.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 1,617.00

Your monthly electricity consumption chart

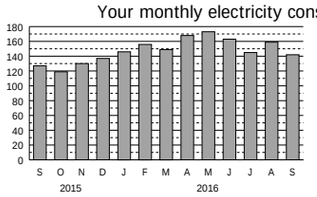

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.48		
Less : VAT	115.43		
Amount Net of VAT	1,487.05		
Less: BIR 2306	48.09		
BIR 2307	28.39	VATable Sales	1,487.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,410.57	VAT Zero Rated Sales	0.00
Add : VAT	115.43	VAT Amount	115.43
TOTAL AMOUNT DUE	1,526.00	TOTAL SALES	1,602.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3615/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315424505929

Collection Ref. Code	: 1853-94-956-6	Premise Address	: 45 SANTAN ST. SAN JOSE VILLAGE,TISA,CEBU CITY		
Account ID	: 3154329350-5				
Customer Name	: NABALLO,LUCIA BACAYAN	TOTAL AMOUNT DUE	: 3,371.57	Overdue Bill	: 1
Meter Number	: 562960 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31543293505 BC16/225.8/3615/0/10/09-23-2016/53 2,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506815438665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589082

50689200009

Date : 09-23-2016

BC16/225.8/3760/0492303/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5068920000-9

Collection Ref. Code : 1837-33-968-6

Customer Information----------

Name : MASONG,JOSE T JR TM

Premise Address : NAYA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	557580 GS6	Pole No	:	0492303
Serial No	:	22613989	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9178
Period From	:	08-22-2016	Prev Rdg	:	8897
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	150	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,382.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,537.04
Transmission Charge	0.3425/kWh	96.24
System Loss Charge	0.8726/kWh	245.20
Sub-Total		1,878.48
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,383.00	47.66
Sub-Total		73.09
Government Charges		
Franchise Tax - Local		20.70
Value Added Tax		
Generation		99.00
Transmission		2.63
System Loss		15.16
Distribution		97.08
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		379.69
CURRENT BILL - SEPTEMBER 2016		3,140.29
TOTAL AMOUNT DUE		5,523.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 927.00

Your monthly electricity consumption chart

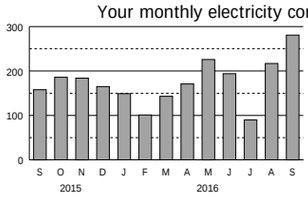

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,140.29		
Less : VAT	225.12		
Amount Net of VAT	2,915.17		
Less: BIR 2306	93.80		
BIR 2307	55.63	VATable Sales	2,915.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,765.74	VAT Zero Rated Sales	0.00
Add : VAT	225.12	VAT Amount	225.12
TOTAL AMOUNT DUE	2,990.86	TOTAL SALES	3,140.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3760/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506815438665

Collection Ref. Code	: 1837-33-968-6	Premise Address	: NAYA VILLAGE TISA		
Account ID	: 5068920000-9				
Customer Name	: MASONG,JOSE T JR TM	TOTAL AMOUNT DUE	: 5,523.27	Overdue Bill	: 1
Meter Number	: 557580 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50689200009 BC16/225.8/3760/0/10/09-23-2016/53 2,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036999602340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587420

03630300006

Date : 09-23-2016

BC16/225.8/3770/0492310/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0363030000-6

Collection Ref. Code : 1821-81-221-2

Customer Information----------

Name : ZABALA,MANUEL P

Premise Address : NAYA VILL TISA

TIN :

Metering Information----------

Meter No	:	207500WS6	Pole No	:	0492310
Serial No	:	47521683	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	34520
Period From	:	08-22-2016	Prev Rdg	:	34296
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	100	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,497.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,225.26
Transmission Charge	0.3425/kWh	76.72
System Loss Charge	0.8726/kWh	195.46
Sub-Total		1,497.44
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,497.50	49.95
Sub-Total		70.23
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		78.92
Transmission		2.10
System Loss		12.10
Distribution		77.51
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		304.36
CURRENT BILL - SEPTEMBER 2016		2,517.95
TOTAL AMOUNT DUE		5,015.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,225.00

Your monthly electricity consumption chart

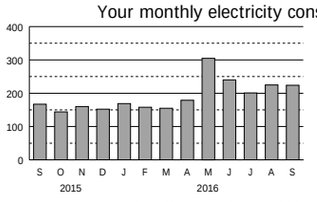

Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.95		
Less : VAT	181.05		
Amount Net of VAT	2,336.90		
Less: BIR 2306	75.44		
BIR 2307	44.60	VATable Sales	2,336.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,216.86	VAT Zero Rated Sales	0.00
Add : VAT	181.05	VAT Amount	181.05
TOTAL AMOUNT DUE	2,397.91	TOTAL SALES	2,517.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3770/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036999602340

Collection Ref. Code	: 1821-81-221-2	Premise Address	: NAYA VILL TISA		
Account ID	: 0363030000-6				
Customer Name	: ZABALA,MANUEL P	TOTAL AMOUNT DUE	: 5,015.58	Overdue Bill	: 1
Meter Number	: 207500WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03630300006 BC16/225.8/3770/0/10/09-23-2016/53 2,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910773924499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589922

91011300000

Date : 09-23-2016

BC16/225.8/3780/0492310/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9101130000-0

Collection Ref. Code : 1845-67-389-1

Customer Information----------

Name : LLABAN,JANUS T

Premise Address : SITIO NAYA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485482GS6	Pole No	:	0492310
Serial No	:	54131967	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7834
Period From	:	08-22-2016	Prev Rdg	:	7729
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	444	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.3425/kWh	35.96
System Loss Charge	0.8726/kWh	91.62
Sub-Total		701.92
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,575.00	31.50
Sub-Total		41.00
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		36.99
Transmission		0.98
System Loss		5.66
Distribution		36.65
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		144.02
CURRENT BILL - SEPTEMBER 2016		1,192.37
TOTAL AMOUNT DUE		2,068.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 699.00

Your monthly electricity consumption chart

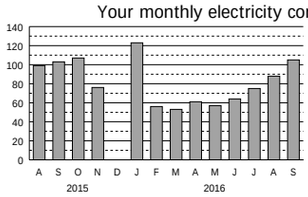

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.37		
Less : VAT	86.14		
Amount Net of VAT	1,106.23		
Less: BIR 2306	35.90		
BIR 2307	21.12	VATable Sales	1,106.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.21	VAT Zero Rated Sales	0.00
Add : VAT	86.14	VAT Amount	86.14
TOTAL AMOUNT DUE	1,135.35	TOTAL SALES	1,192.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3780/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910773924499

Collection Ref. Code	: 1845-67-389-1	Premise Address	: SITIO NAYA,TISA,CEBU CITY		
Account ID	: 9101130000-0				
Customer Name	: LLABAN,JANUS T	TOTAL AMOUNT DUE	: 2,068.39	Overdue Bill	: 1
Meter Number	: 485482GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91011300000 BC16/225.8/3780/0/10/09-23-2016/53 2,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538833674688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587658

53840300007

Date : 09-23-2016

BC16/225.8/3810/0492324/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5384030000-7

Collection Ref. Code : 1823-65-191-7

Customer Information----------

Name : DACLAN,MARYLOU Z

Premise Address : 1ST NAYA VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	283664SS6	Pole No	:	0492324
Serial No	:	25896140	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25641
Period From	:	08-22-2016	Prev Rdg	:	25389
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	140	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,763.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,378.41
Transmission Charge	0.3425/kWh	86.31
System Loss Charge	0.8726/kWh	219.90
Sub-Total		1,684.62
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,763.00	55.26
Sub-Total		78.07
Government Charges		
Franchise Tax - Local		18.67
Value Added Tax		
Generation		88.78
Transmission		2.36
System Loss		13.59
Distribution		87.12
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		342.19
CURRENT BILL - SEPTEMBER 2016		2,830.92
TOTAL AMOUNT DUE		5,594.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,350.00

Your monthly electricity consumption chart

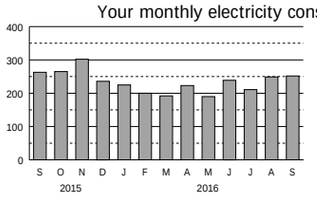

Avg Monthly Usage : 234.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,830.92		
Less : VAT	203.46		
Amount Net of VAT	2,627.46		
Less: BIR 2306	84.78		
BIR 2307	50.15	VATable Sales	2,627.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,492.53	VAT Zero Rated Sales	0.00
Add : VAT	203.46	VAT Amount	203.46
TOTAL AMOUNT DUE	2,695.99	TOTAL SALES	2,830.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3810/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538833674688

Collection Ref. Code	: 1823-65-191-7	Premise Address	: 1ST NAYA VILLAGE,TISA,CEBU CITY		
Account ID	: 5384030000-7				
Customer Name	: DACLAN,MARYLOU Z	TOTAL AMOUNT DUE	: 5,594.05	Overdue Bill	: 1
Meter Number	: 283664SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53840300007 BC16/225.8/3810/0/10/09-23-2016/53 2,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575119759043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589840

57540300001

Date : 09-23-2016

BC16/225.8/3840/0492310/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5754030000-1

Collection Ref. Code : 1811-75-095-8

Customer Information----------

Name : CABARLES,ALMABELLA Z

Premise Address : BESIDE NAYA VILLAGE,LABANGON

TIN :

Metering Information----------

Meter No	:	554289 GS6	Pole No	:	0492310
Serial No	:	56395067	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6859
Period From	:	08-22-2016	Prev Rdg	:	6719
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	160	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,839.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	765.79
Transmission Charge	0.3425/kWh	47.95
System Loss Charge	0.8726/kWh	122.16
Sub-Total		935.90
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,840.00	56.80
Sub-Total		69.48
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		49.32
Transmission		1.31
System Loss		7.55
Distribution		48.67
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		193.73
CURRENT BILL - SEPTEMBER 2016		1,604.69
TOTAL AMOUNT DUE		4,444.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 1,537.00

Your monthly electricity consumption chart

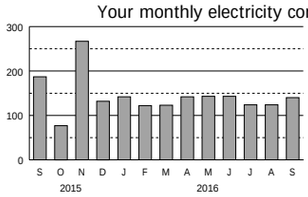

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.69		
Less : VAT	116.46		
Amount Net of VAT	1,488.23		
Less: BIR 2306	48.53		
BIR 2307	28.43	VATable Sales	1,488.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.27	VAT Zero Rated Sales	0.00
Add : VAT	116.46	VAT Amount	116.46
TOTAL AMOUNT DUE	1,527.73	TOTAL SALES	1,604.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3840/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575119759043

Collection Ref. Code	: 1811-75-095-8	Premise Address	: BESIDE NAYA VILLAGE,LABANGON
Account ID	: 5754030000-1		
Customer Name	: CABARLES,ALMABELLA Z	TOTAL AMOUNT DUE	: 4,444.52
Meter Number	: 554289 GS6		
Period	: Jul 2016 to Aug 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57540300001 BC16/225.8/3840/0/10/09-23-2016/53 2,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407411327725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

40730300007

BILLING STATEMENT

1006589756

Date : 09-23-2016

BC16/225.8/3850/0492324/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4073030000-7

Collection Ref. Code : 1821-98-509-5

Customer Information----------

Name : PACANA,EUFRONIO C

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	210802WS6	Pole No	:	0492324
Serial No	:	42455428	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	62815
Period From	:	08-22-2016	Prev Rdg	:	62766
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 181.21
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.44
CURRENT BILL - SEPTEMBER 2016		341.01
TOTAL AMOUNT DUE		735.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 640.00

Your monthly electricity consumption chart

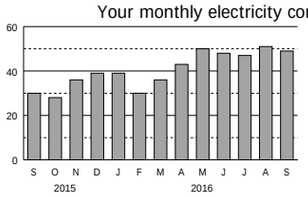

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.01		
Less : VAT	23.90		
Amount Net of VAT	317.11		
Less: BIR 2306	9.96		
BIR 2307	5.88	VATable Sales	317.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.27	VAT Zero Rated Sales	0.00
Add : VAT	23.90	VAT Amount	23.90
TOTAL AMOUNT DUE	325.17	TOTAL SALES	341.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3850/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407411327725

Collection Ref. Code : 1821-98-509-5

Account ID : 4073030000-7

Customer Name : PACANA,EUFRONIO C

Meter Number : 210802WS6

Period : Aug 2016

Premise Address : TISA

TOTAL AMOUNT DUE : 735.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40730300007

BC16/225.8/3850/0/10/09-23-2016/53

2,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875822208602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590051

87540300008

Date : 09-23-2016

BC16/225.8/3870/0492324/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754030000-8

Collection Ref. Code : 1811-75-128-8

Customer Information----------

Name : MILAN,VICTOR

Premise Address : TISA, BSDE. NAYA VIL.

TIN :

Metering Information----------

Meter No	:	210460WS6	Pole No	:	0492324
Serial No	:	45207272	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	78761
Period From	:	08-22-2016	Prev Rdg	:	78680
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		915.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Surcharge	0.02 of 915.50	18.31
Sub-Total		- 59.52
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.69
CURRENT BILL - SEPTEMBER 2016		821.42
TOTAL AMOUNT DUE		1,737.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 1,989.00

Your monthly electricity consumption chart

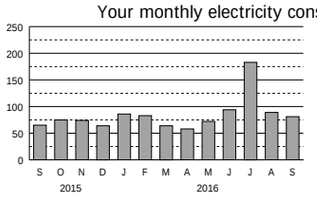

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.42		
Less : VAT	58.71		
Amount Net of VAT	762.71		
Less: BIR 2306	24.45		
BIR 2307	14.48	VATable Sales	762.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.78	VAT Zero Rated Sales	0.00
Add : VAT	58.71	VAT Amount	58.71
TOTAL AMOUNT DUE	782.49	TOTAL SALES	821.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3870/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875822208602

Collection Ref. Code	: 1811-75-128-8	Premise Address	: TISA, BSDE. NAYA VIL.		
Account ID	: 8754030000-8				
Customer Name	: MILAN,VICTOR	TOTAL AMOUNT DUE	: 1,737.00	Overdue Bill	: 1
Meter Number	: 210460WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87540300008 BC16/225.8/3870/0/10/09-23-2016/53 2,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195036244776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599009

19530300003

Date : 09-23-2016

BC16/225.8/3890/0492324/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1953030000-3

Collection Ref. Code : 1821-74-347-4

Customer Information----------

Name : BELARMINO,RENIER TM V.

Premise Address : 436 NAYA VILLAGE,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2585 EIS6	Pole No	:	0492324
Serial No	:	83304113	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1212
Period From	:	08-22-2016	Prev Rdg	:	1202
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:		Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		130.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.6049/kWh	6.05
System Loss Charge	0.8472/kWh	8.47
Sub-Total		69.22
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.90
Surcharge	0.02 of 131.00	2.62
Sub-Total		3.52
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		3.52
Transmission		0.17
System Loss		0.52
Distribution		4.03
Others		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		14.33
CURRENT BILL - SEPTEMBER 2016		120.69
TOTAL AMOUNT DUE		251.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 142.00

Your monthly electricity consumption chart

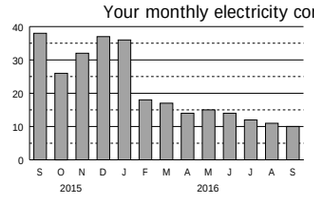

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.69		
Less : VAT	8.76		
Amount Net of VAT	111.93		
Less: BIR 2306	3.64		
BIR 2307	2.14	VATable Sales	111.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.15	VAT Zero Rated Sales	0.00
Add : VAT	8.76	VAT Amount	8.76
TOTAL AMOUNT DUE	114.91	TOTAL SALES	120.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3890/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195036244776

Collection Ref. Code	: 1821-74-347-4	Premise Address	: 436 NAYA VILLAGE,TISA, CEBU CITY
Account ID	: 1953030000-3		
Customer Name	: BELARMINO,RENIER TM V.	TOTAL AMOUNT DUE	: 251.51
Meter Number	: 2585 EIS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19530300003 BC16/225.8/3890/0/10/09-23-2016/53 2,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737952436758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587531

73780300007

Date : 09-23-2016

BC16/225.8/3900/0492324/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378030000-7

Collection Ref. Code : 1833-30-779-8

Customer Information----------

Name : CABURNAY,TOMAS A TM

Premise Address : NAYA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	336622GS6	Pole No	:	0492324
Serial No	:	45690118	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6452
Period From	:	08-22-2016	Prev Rdg	:	6395
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 155.93
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.22
CURRENT BILL - SEPTEMBER 2016		455.42
TOTAL AMOUNT DUE		895.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,083.00

Your monthly electricity consumption chart

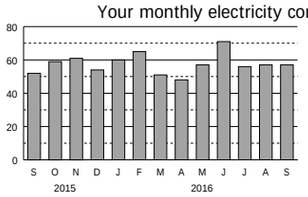

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.42		
Less : VAT	32.11		
Amount Net of VAT	423.31		
Less: BIR 2306	13.38		
BIR 2307	7.92	VATable Sales	423.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.01	VAT Zero Rated Sales	0.00
Add : VAT	32.11	VAT Amount	32.11
TOTAL AMOUNT DUE	434.12	TOTAL SALES	455.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3900/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737952436758

Collection Ref. Code	: 1833-30-779-8	Premise Address	: NAYA VILLAGE TISA
Account ID	: 7378030000-7		
Customer Name	: CABURNAY,TOMAS A TM	TOTAL AMOUNT DUE	: 895.96
Meter Number	: 336622GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73780300007

BC16/225.8/3900/0/10/09-23-2016/53

2,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440147244972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588261

44021300007

Date : 09-23-2016

BC16/225.8/3910/0492324/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4402130000-7

Collection Ref. Code : 1829-25-239-9

Customer Information----------

Name : CABURNAY,MERLA M

Premise Address : NAYA TISA

TIN :

Metering Information----------

Meter No	:	210455WS6	Pole No	:	0492324
Serial No	:	45215652	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	49155
Period From	:	08-22-2016	Prev Rdg	:	49121
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 162.31
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.11
CURRENT BILL - SEPTEMBER 2016		198.38
TOTAL AMOUNT DUE		322.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 407.00

Your monthly electricity consumption chart

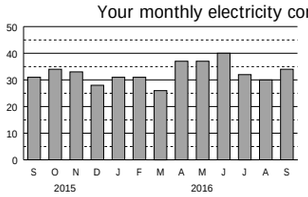

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.38		
Less : VAT	13.65		
Amount Net of VAT	184.73		
Less: BIR 2306	5.71		
BIR 2307	3.37	VATable Sales	184.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.65	VAT Zero Rated Sales	0.00
Add : VAT	13.65	VAT Amount	13.65
TOTAL AMOUNT DUE	189.30	TOTAL SALES	198.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3910/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440147244972

Collection Ref. Code	: 1829-25-239-9	Premise Address	: NAYA TISA		
Account ID	: 4402130000-7				
Customer Name	: CABURNAY,MERLA M	TOTAL AMOUNT DUE	: 322.45	Overdue Bill	: 1
Meter Number	: 210455WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44021300007 BC16/225.8/3910/0/10/09-23-2016/53 2,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495998433476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598673

49540300008

Date : 09-23-2016

BC16/225.8/3980/0492331/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4954030000-8

Collection Ref. Code : 1811-75-269-1

Customer Information----------

Name : SIM,PACITA

Premise Address : TISA NAYA SUBDIV.

TIN :

Metering Information----------

Meter No	:	482504GS6	Pole No	:	0492331
Serial No	:	65333427	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	39257
Period From	:	08-22-2016	Prev Rdg	:	38797
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	0	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,956.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,516.15
Transmission Charge	0.3425/kWh	157.55
System Loss Charge	0.8726/kWh	401.40
Sub-Total		3,075.10
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,957.00	99.14
Sub-Total		140.78
Government Charges		
Franchise Tax - Local		34.03
Value Added Tax		
Generation		162.06
Transmission		4.32
System Loss		24.82
Distribution		158.54
Others		20.98
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		623.90
CURRENT BILL - SEPTEMBER 2016		5,160.98
TOTAL AMOUNT DUE		10,117.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 4,737.00

Your monthly electricity consumption chart

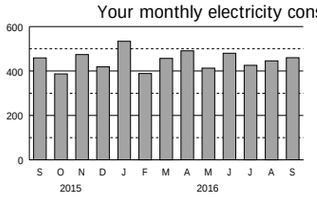

Avg Monthly Usage : 448.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,160.98		
Less : VAT	370.72		
Amount Net of VAT	4,790.26		
Less: BIR 2306	154.46		
BIR 2307	91.42	VATable Sales	4,790.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,544.38	VAT Zero Rated Sales	0.00
Add : VAT	370.72	VAT Amount	370.72
TOTAL AMOUNT DUE	4,915.10	TOTAL SALES	5,160.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3980/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495998433476

Collection Ref. Code	: 1811-75-269-1	Premise Address	: TISA NAYA SUBDIV.		
Account ID	: 4954030000-8				
Customer Name	: SIM,PACITA	TOTAL AMOUNT DUE	: 10,117.82	Overdue Bill	: 1
Meter Number	: 482504GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49540300008 BC16/225.8/3980/0/10/09-23-2016/53 2,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875761600819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590140

87566866981

Date : 09-23-2016

BC16/225.8/4011/0492331/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8756686698-1

Collection Ref. Code : 1853-45-833-3

Customer Information----------

Name : ALEJANDRIA,JOHN ROXAN TIO

Premise Address : M2 1ST ST.,NAYA VILLAGE,TISA 1

TIN :

Metering Information----------

Meter No	:	548903 GS6	Pole No	:	0492331
Serial No	:	52314244	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8706
Period From	:	08-22-2016	Prev Rdg	:	8455
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	1020	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,318.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,372.94
Transmission Charge	0.3425/kWh	85.97
System Loss Charge	0.8726/kWh	219.02
Sub-Total		1,677.93
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,318.50	66.37
Sub-Total		89.09
Government Charges		
Franchise Tax - Local		18.68
Value Added Tax		
Generation		88.43
Transmission		2.36
System Loss		13.53
Distribution		86.78
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		342.28
CURRENT BILL - SEPTEMBER 2016		2,832.48
TOTAL AMOUNT DUE		6,150.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,930.00

Your monthly electricity consumption chart

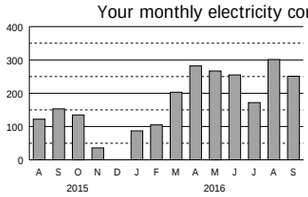

Avg Monthly Usage : 182.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,832.48		
Less : VAT	204.03		
Amount Net of VAT	2,628.45		
Less: BIR 2306	85.01		
BIR 2307	50.18	VATable Sales	2,628.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,493.26	VAT Zero Rated Sales	0.00
Add : VAT	204.03	VAT Amount	204.03
TOTAL AMOUNT DUE	2,697.29	TOTAL SALES	2,832.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4011/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875761600819

Collection Ref. Code	: 1853-45-833-3	Premise Address	: M2 1ST ST.,NAYA VILLAGE,TISA 1		
Account ID	: 8756686698-1				
Customer Name	: ALEJANDRIA,JOHN ROXAN TIO	TOTAL AMOUNT DUE	: 6,150.94	Overdue Bill	: 1
Meter Number	: 548903 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87566866981

BC16/225.8/4011/0/10/09-23-2016/53

2,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095005296960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597743

09540300002

Date : 09-23-2016

BC16/225.8/4020/0492331/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0954030000-2

Collection Ref. Code : 1811-75-236-5

Customer Information----------

Name : RIVERAL,PEDRO

Premise Address : TISA NAYA SUBDIV NR

TIN :

Metering Information----------

Meter No	:	524833 GS6	Pole No	:	0492331
Serial No	:	53740273	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13225
Period From	:	08-22-2016	Prev Rdg	:	12883
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	0	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,410.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,870.71
Transmission Charge	0.3425/kWh	117.14
System Loss Charge	0.8726/kWh	298.43
Sub-Total		2,286.28
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,411.00	48.22
Sub-Total		79.18
Government Charges		
Franchise Tax - Local		25.12
Value Added Tax		
Generation		120.48
Transmission		3.21
System Loss		18.46
Distribution		118.03
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		460.75
CURRENT BILL - SEPTEMBER 2016		3,809.78
TOTAL AMOUNT DUE		6,220.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,548.00

Your monthly electricity consumption chart

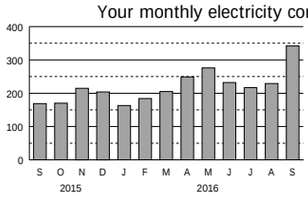

Avg Monthly Usage : 219.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,809.78		
Less : VAT	272.70		
Amount Net of VAT	3,537.08		
Less: BIR 2306	113.63		
BIR 2307	67.48	VATable Sales	3,537.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,355.97	VAT Zero Rated Sales	0.00
Add : VAT	272.70	VAT Amount	272.70
TOTAL AMOUNT DUE	3,628.67	TOTAL SALES	3,809.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4020/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095005296960

Collection Ref. Code	: 1811-75-236-5	Premise Address	: TISA NAYA SUBDIV NR		
Account ID	: 0954030000-2				
Customer Name	: RIVERAL,PEDRO	TOTAL AMOUNT DUE	: 6,220.68	Overdue Bill	: 1
Meter Number	: 524833 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09540300002 BC16/225.8/4020/0/10/09-23-2016/53 2,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543492196977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590696

54389200004

Date : 09-23-2016

BC16/225.8/4050/0492415/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5438920000-4

Collection Ref. Code : 1829-97-077-1

Customer Information----------

Name : LA BERCASIO,ABSALUN L

Premise Address : NAYA SUBD TISA

TIN :

Metering Information----------

Meter No	:	178016DS6	Pole No	:	0492415
Serial No	:	10306717	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	30961
Period From	:	08-22-2016	Prev Rdg	:	30744
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	640	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,353.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,186.97
Transmission Charge	0.3425/kWh	74.32
System Loss Charge	0.8726/kWh	189.35
Sub-Total		1,450.64
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,353.00	47.06
Sub-Total		66.71
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		76.45
Transmission		2.04
System Loss		11.73
Distribution		75.11
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		294.71
CURRENT BILL - SEPTEMBER 2016		2,437.96
TOTAL AMOUNT DUE		4,790.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,501.00

Your monthly electricity consumption chart

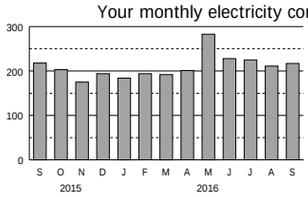

Avg Monthly Usage : 209.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,437.96		
Less : VAT	175.26		
Amount Net of VAT	2,262.70		
Less: BIR 2306	73.02		
BIR 2307	43.19	VATable Sales	2,262.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,146.49	VAT Zero Rated Sales	0.00
Add : VAT	175.26	VAT Amount	175.26
TOTAL AMOUNT DUE	2,321.75	TOTAL SALES	2,437.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4050/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543492196977

Collection Ref. Code	: 1829-97-077-1	Premise Address	: NAYA SUBD TISA		
Account ID	: 5438920000-4				
Customer Name	: LA BERCASIO,ABSALUN L	TOTAL AMOUNT DUE	: 4,790.98	Overdue Bill	: 1
Meter Number	: 178016DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54389200004 BC16/225.8/4050/0/10/09-23-2016/53 2,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346517501197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591286

34641300008

Date : 09-23-2016

BC16/225.8/4090/0492422/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464130000-8

Collection Ref. Code : 1835-68-947-7

Customer Information----------

Name : PACURIBOT,JOCELYN G TM

Premise Address : NAYA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	366703GS6	Pole No	:	0492422
Serial No	:	2002111301	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	71431
Period From	:	08-22-2016	Prev Rdg	:	70735
No of Days	:	31	Diff Rdg	:	696
Avg kWh/day	:	22.45	Registered	:	696
Conn Load	:	1110	Billed kWh	:	696

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,515.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,807.05
Transmission Charge	0.6049/kWh	421.01
System Loss Charge	0.8472/kWh	589.65
Sub-Total		4,817.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,218.42
Supply Charge	0.4118/kWh	286.61
Metering Charge	0.6989/kWh	486.43
	5.00/month	5.00
Sub-Total		1,996.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	62.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 7,515.50	150.31
Sub-Total		213.31
Government Charges		
Franchise Tax - Local		52.71
Value Added Tax		
Generation		245.20
Transmission		11.53
System Loss		35.82
Distribution		239.58
Others		31.92
Universal Charge		
Missionary Electrification	0.1561/kWh	108.64
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.30
Sub-Total		948.32
CURRENT BILL - SEPTEMBER 2016		7,975.80
TOTAL AMOUNT DUE		15,491.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 6,650.00

Your monthly electricity consumption chart

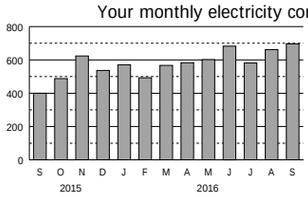

Avg Monthly Usage : 576.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,975.80		
Less : VAT	564.05		
Amount Net of VAT	7,411.75		
Less: BIR 2306	235.03		
BIR 2307	141.60	VATable Sales	7,411.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,035.12	VAT Zero Rated Sales	0.00
Add : VAT	564.05	VAT Amount	564.05
TOTAL AMOUNT DUE	7,599.17	TOTAL SALES	7,975.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4090/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346517501197

Collection Ref. Code	: 1835-68-947-7	Premise Address	: NAYA VILLAGE TISA		
Account ID	: 3464130000-8				
Customer Name	: PACURIBOT,JOCELYN G TM	TOTAL AMOUNT DUE	: 15,491.51	Overdue Bill	: 1
Meter Number	: 366703GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34641300008

BC16/225.8/4090/0/10/09-23-2016/53

2,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401092776412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586828

40100300009

Date : 09-23-2016

BC16/225.8/4100/0492401/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4010030000-9

Collection Ref. Code : 1819-54-383-8

Customer Information----------

Name : FELISILDA,NILO

Premise Address : NAYA SUBVD TISA,009471752,00024G

TIN :

Metering Information----------

Meter No	:	406446GS6	Pole No	:	0492401
Serial No	:	2004209484	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	50885
Period From	:	08-22-2016	Prev Rdg	:	49727
No of Days	:	31	Diff Rdg	:	1158
Avg kWh/day	:	37.36	Registered	:	1158
Conn Load	:	175	Billed kWh	:	1158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,016.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,334.14
Transmission Charge	0.3425/kWh	396.62
System Loss Charge	0.8726/kWh	1,010.47
Sub-Total		7,741.23
Distribution Charges		
Distribution Charge	1.7506/kWh	2,027.19
Supply Charge	0.4118/kWh	476.86
Metering Charge	0.6989/kWh	809.33
	5.00/month	5.00
Sub-Total		3,318.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	104.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Surcharge	0.02 of 11,016.50	220.33
Sub-Total		325.15
Government Charges		
Franchise Tax - Local		85.38
Value Added Tax		
Generation		407.95
Transmission		10.86
System Loss		62.48
Distribution		398.21
Others		49.26
Universal Charge		
Missionary Electrification	0.1561/kWh	180.77
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	224.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.59
Sub-Total		1,565.82
CURRENT BILL - SEPTEMBER 2016		12,950.58
TOTAL AMOUNT DUE		23,967.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 1,741.00

Your monthly electricity consumption chart

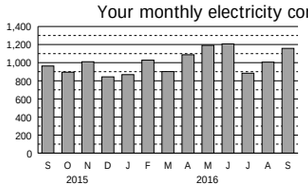

Avg Monthly Usage : 1,003.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,950.58		
Less : VAT	928.76		
Amount Net of VAT	12,021.82		
Less: BIR 2306	386.99		
BIR 2307	229.40	VATable Sales	12,021.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,405.43	VAT Zero Rated Sales	0.00
Add : VAT	928.76	VAT Amount	928.76
TOTAL AMOUNT DUE	12,334.19	TOTAL SALES	12,950.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4100/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401092776412

Collection Ref. Code : 1819-54-383-8

Account ID : 4010030000-9

Customer Name : FELISILDA,NILO

Meter Number : 406446GS6

Period : Aug 2016

Premise Address : NAYA SUBVD TISA,009471752,00024G

TOTAL AMOUNT DUE : 23,967.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40100300009 BC16/225.8/4100/0/10/09-23-2016/53 2,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695910370477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599265

69540300006

Date : 09-23-2016

BC16/225.8/4160/0492373/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6954030000-6

Collection Ref. Code : 1811-75-296-9

Customer Information----------

Name : TABANAS,ASTERIOS

Premise Address : NAYA VILLAGE, TISA

TIN :

Metering Information----------

Meter No	:	MTR1024132	Pole No	:	0492373
Serial No	:	121757995	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3380
Period From	:	08-22-2016	Prev Rdg	:	3203
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	968.17
Transmission Charge	0.3425/kWh	60.62
System Loss Charge	0.8726/kWh	154.45
Sub-Total		1,183.24
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,598.00	31.96
Sub-Total		47.98
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		62.35
Transmission		1.66
System Loss		9.55
Distribution		61.38
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		239.66
CURRENT BILL - SEPTEMBER 2016		1,982.34
TOTAL AMOUNT DUE		3,580.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,261.00

Your monthly electricity consumption chart

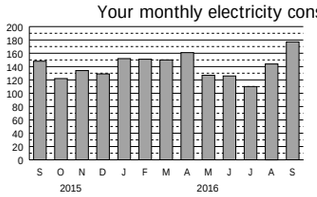

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.34		
Less : VAT	142.27		
Amount Net of VAT	1,840.07		
Less: BIR 2306	59.27		
BIR 2307	35.12	VATable Sales	1,840.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,745.68	VAT Zero Rated Sales	0.00
Add : VAT	142.27	VAT Amount	142.27
TOTAL AMOUNT DUE	1,887.95	TOTAL SALES	1,982.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4160/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695910370477

Collection Ref. Code : 1811-75-296-9

Account ID : 6954030000-6

Customer Name : TABANAS,ASTERIOS

Meter Number : MTR1024132

Period : Aug 2016

Premise Address : NAYA VILLAGE, TISA

TOTAL AMOUNT DUE : 3,580.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69540300006 BC16/225.8/4160/0/10/09-23-2016/53 2,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795399911159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598753

79540300005

Date : 09-23-2016

BC16/225.8/4180/0492415/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954030000-5

Collection Ref. Code : 1811-75-302-7

Customer Information----------

Name : FLORES,FELIX

Premise Address : NAYA VILLAGE TISA,00011F

TIN :

Metering Information----------

Meter No	:	MTR1148442	Pole No	:	0492415
Serial No	:	85008031	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	334
Period From	:	08-22-2016	Prev Rdg	:	300
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 155.51
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.99
CURRENT BILL - SEPTEMBER 2016		206.06
TOTAL AMOUNT DUE		669.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 700.00

Your monthly electricity consumption chart

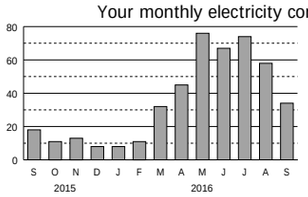

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.06		
Less : VAT	14.47		
Amount Net of VAT	191.59		
Less: BIR 2306	6.05		
BIR 2307	3.51	VATable Sales	191.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.03	VAT Zero Rated Sales	0.00
Add : VAT	14.47	VAT Amount	14.47
TOTAL AMOUNT DUE	196.50	TOTAL SALES	206.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4180/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795399911159

Collection Ref. Code	: 1811-75-302-7	Premise Address	: NAYA VILLAGE TISA,00011F		
Account ID	: 7954030000-5				
Customer Name	: FLORES,FELIX	TOTAL AMOUNT DUE	: 669.95	Overdue Bill	: 1
Meter Number	: MTR1148442				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79540300005 BC16/225.8/4180/0/10/09-23-2016/53 2,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509555337844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590352

50940300002

Date : 09-23-2016

BC16/225.8/4190/0492415/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5094030000-2

Collection Ref. Code : 1823-82-701-2

Customer Information----------

Name : FLORES,CONCEPCION B

Premise Address : NAYA VILL TISA LABANGON

TIN :

Metering Information----------

Meter No	:	205815WS6	Pole No	:	0492415
Serial No	:	42243234	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	74426
Period From	:	08-22-2016	Prev Rdg	:	74218
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	50	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,821.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,137.74
Transmission Charge	0.3425/kWh	71.24
System Loss Charge	0.8726/kWh	181.50
Sub-Total		1,390.48
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,821.50	56.43
Sub-Total		75.25
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		73.28
Transmission		1.95
System Loss		11.22
Distribution		72.02
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		283.93
CURRENT BILL - SEPTEMBER 2016		2,349.80
TOTAL AMOUNT DUE		5,171.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,021.00

Your monthly electricity consumption chart

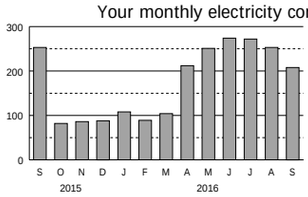

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,349.80		
Less : VAT	169.36		
Amount Net of VAT	2,180.44		
Less: BIR 2306	70.58		
BIR 2307	41.63	VATable Sales	2,180.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,068.23	VAT Zero Rated Sales	0.00
Add : VAT	169.36	VAT Amount	169.36
TOTAL AMOUNT DUE	2,237.59	TOTAL SALES	2,349.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4190/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509555337844

Collection Ref. Code	: 1823-82-701-2	Premise Address	: NAYA VILL TISA LABANGON		
Account ID	: 5094030000-2				
Customer Name	: FLORES,CONCEPCION B	TOTAL AMOUNT DUE	: 5,171.32	Overdue Bill	: 1
Meter Number	: 205815WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50940300002 BC16/225.8/4190/0/10/09-23-2016/53 2,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749978706666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592879

74911300007

Date : 09-23-2016

BC16/225.8/4200/0492394/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7491130000-7

Collection Ref. Code : 1827-90-878-5

Customer Information----------

Name : MUMAR,ENRIQUITA A

Premise Address : LABANGON

TIN :

Metering Information----------

Meter No	:	341544GS6	Pole No	:	0492394
Serial No	:	47829532	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10400
Period From	:	08-22-2016	Prev Rdg	:	10316
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 69.70
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.44
CURRENT BILL - SEPTEMBER 2016		842.63
TOTAL AMOUNT DUE		1,392.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 284.00

Your monthly electricity consumption chart

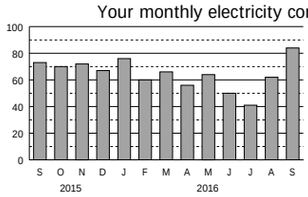

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.63		
Less : VAT	59.89		
Amount Net of VAT	782.74		
Less: BIR 2306	24.95		
BIR 2307	14.85	VATable Sales	782.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.94	VAT Zero Rated Sales	0.00
Add : VAT	59.89	VAT Amount	59.89
TOTAL AMOUNT DUE	802.83	TOTAL SALES	842.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4200/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749978706666

Collection Ref. Code	: 1827-90-878-5	Premise Address	: LABANGON		
Account ID	: 7491130000-7				
Customer Name	: MUMAR,ENRIQUITA A	TOTAL AMOUNT DUE	: 1,392.23	Overdue Bill	: 1
Meter Number	: 341544GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74911300007 BC16/225.8/4200/0/10/09-23-2016/53 2,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982940961847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592520

98220300002

Date : 09-23-2016

BC16/225.8/4260/0492373/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9822030000-2

Collection Ref. Code : 1809-98-416-5

Customer Information----------

Name : PASQUIL,ALBERTO TM M.

Premise Address : 1ST ST., NAYA VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	285500SS6	Pole No	:	0492373
Serial No	:	24519965	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14418
Period From	:	08-22-2016	Prev Rdg	:	14353
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 118.40
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.99
CURRENT BILL - SEPTEMBER 2016		583.10
TOTAL AMOUNT DUE		917.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 298.00

Your monthly electricity consumption chart

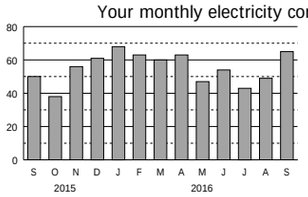

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.10		
Less : VAT	41.22		
Amount Net of VAT	541.88		
Less: BIR 2306	17.16		
BIR 2307	10.22	VATable Sales	541.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.50	VAT Zero Rated Sales	0.00
Add : VAT	41.22	VAT Amount	41.22
TOTAL AMOUNT DUE	555.72	TOTAL SALES	583.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4260/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982940961847

Collection Ref. Code	: 1809-98-416-5	Premise Address	: 1ST ST., NAYA VILLAGE,TISA,CEBU CITY		
Account ID	: 9822030000-2				
Customer Name	: PASQUIL,ALBERTO TM M.	TOTAL AMOUNT DUE	: 917.98	Overdue Bill	: 1
Meter Number	: 285500SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98220300002 BC16/225.8/4260/0/10/09-23-2016/53 2,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182807555106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593090

18210300002

Date : 09-23-2016

BC16/225.8/4270/0492373/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1821030000-2

Collection Ref. Code : 1819-95-878-7

Customer Information----------

Name : PAGUNTALAN,OSCAR

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	216259WS6	Pole No	:	0492373
Serial No	:	45408799	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	91333
Period From	:	08-22-2016	Prev Rdg	:	91200
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	727.50
Transmission Charge	0.3425/kWh	45.55
System Loss Charge	0.8726/kWh	116.06
Sub-Total		889.11
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,856.00	57.12
Sub-Total		69.16
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		46.85
Transmission		1.25
System Loss		7.16
Distribution		46.27
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		184.49
CURRENT BILL - SEPTEMBER 2016		1,528.31
TOTAL AMOUNT DUE		2,956.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,428.00

Your monthly electricity consumption chart

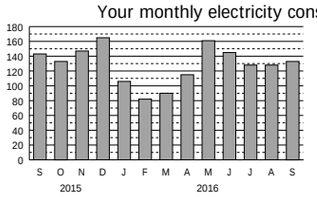

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.31		
Less : VAT	111.04		
Amount Net of VAT	1,417.27		
Less: BIR 2306	46.26		
BIR 2307	27.08	VATable Sales	1,417.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.93	VAT Zero Rated Sales	0.00
Add : VAT	111.04	VAT Amount	111.04
TOTAL AMOUNT DUE	1,454.97	TOTAL SALES	1,528.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4270/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182807555106

Collection Ref. Code : 1819-95-878-7

Account ID : 1821030000-2

Customer Name : PAGUNTALAN,OSCAR

Meter Number : 216259WS6

Period : Aug 2016

Premise Address : TISA

TOTAL AMOUNT DUE : 2,956.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18210300002 BC16/225.8/4270/0/10/09-23-2016/53 2,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599228285868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600626

59901300000

Date : 09-23-2016

BC16/225.8/4280/0492394/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5990130000-0

Collection Ref. Code : 1845-62-179-4

Customer Information----------

Name : TABANAO,MELSER D

Premise Address : 4 ST./NAYA VILLAGE/,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	494584 GS6	Pole No	:	0492394
Serial No	:	85808321	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11810
Period From	:	08-22-2016	Prev Rdg	:	11697
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	526	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.3425/kWh	38.70
System Loss Charge	0.8726/kWh	98.60
Sub-Total		755.40
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,168.00	23.36
Sub-Total		33.59
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		39.82
Transmission		1.06
System Loss		6.09
Distribution		39.40
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.62
CURRENT BILL - SEPTEMBER 2016		1,270.94
TOTAL AMOUNT DUE		2,438.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,442.00

Your monthly electricity consumption chart

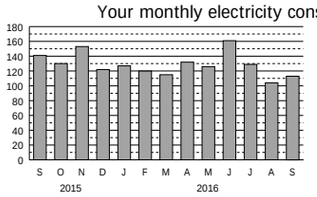

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.94		
Less : VAT	91.41		
Amount Net of VAT	1,179.53		
Less: BIR 2306	38.08		
BIR 2307	22.51	VATable Sales	1,179.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.94	VAT Zero Rated Sales	0.00
Add : VAT	91.41	VAT Amount	91.41
TOTAL AMOUNT DUE	1,210.35	TOTAL SALES	1,270.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4280/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599228285868

Collection Ref. Code	: 1845-62-179-4	Premise Address	: 4 ST./NAYA VILLAGE/,TISA,CEBU CITY
Account ID	: 5990130000-0		
Customer Name	: TABANAO,MELSER D	TOTAL AMOUNT DUE	: 2,438.69 Overdue Bill : 1
Meter Number	: 494584 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59901300000 BC16/225.8/4280/0/10/09-23-2016/53 2,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127830918244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598133

12780300005

Date : 09-23-2016

BC16/225.8/4290/0492394/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278030000-5

Collection Ref. Code : 1845-46-839-2

Customer Information----------

Name : DELA PENA,AURELIA A

Premise Address : 1ST ST., NAYA VILLAGE,/BESIDE SAN ROQUE CHAPEL/TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476099GS6	Pole No	:	0492394
Serial No	:	72215517	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5076
Period From	:	08-22-2016	Prev Rdg	:	4937
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	240	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,484.00	29.68
Sub-Total		42.27
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		188.96
CURRENT BILL - SEPTEMBER 2016		1,563.17
TOTAL AMOUNT DUE		3,047.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,059.00

Your monthly electricity consumption chart

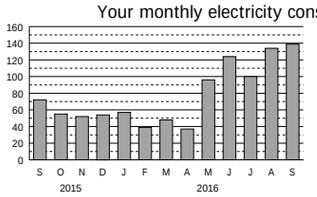

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.17		
Less : VAT	112.41		
Amount Net of VAT	1,450.76		
Less: BIR 2306	46.85		
BIR 2307	27.69	VATable Sales	1,450.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.22	VAT Zero Rated Sales	0.00
Add : VAT	112.41	VAT Amount	112.41
TOTAL AMOUNT DUE	1,488.63	TOTAL SALES	1,563.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4290/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127830918244

Collection Ref. Code	: 1845-46-839-2	Premise Address	: 1ST ST., NAYA VILLAGE,/BESIDE SAN ROQUE CHAPEL/TISA,CEBU CITY
Account ID	: 1278030000-5		
Customer Name	: DELA PENA,AURELIA A	TOTAL AMOUNT DUE	: 3,047.28
Meter Number	: 476099GS6	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12780300005 BC16/225.8/4290/0/10/09-23-2016/53 2,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595624512719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598636

59540300007

Date : 09-23-2016

BC16/225.8/4300/0492373/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5954030000-7

Collection Ref. Code : 1811-75-284-5

Customer Information----------

Name : TAN,BERNARDINO

Premise Address : NAYA VILL TISA

TIN :

Metering Information----------

Meter No	:	367353GS6	Pole No	:	0492373
Serial No	:	02106093	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7385
Period From	:	08-22-2016	Prev Rdg	:	7358
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 168.96
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.25
CURRENT BILL - SEPTEMBER 2016		115.05
TOTAL AMOUNT DUE		206.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 600.31

Your monthly electricity consumption chart

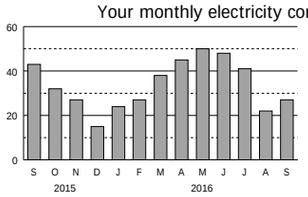

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.05		
Less : VAT	7.68		
Amount Net of VAT	107.37		
Less: BIR 2306	3.20		
BIR 2307	1.89	VATable Sales	107.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.28	VAT Zero Rated Sales	0.00
Add : VAT	7.68	VAT Amount	7.68
TOTAL AMOUNT DUE	109.96	TOTAL SALES	115.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4300/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595624512719

Collection Ref. Code	: 1811-75-284-5	Premise Address	: NAYA VILL TISA		
Account ID	: 5954030000-7				
Customer Name	: TAN,BERNARDINO	TOTAL AMOUNT DUE	: 206.68	Overdue Bill	: 1
Meter Number	: 367353GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59540300007 BC16/225.8/4300/0/10/09-23-2016/53 2,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438057912258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587613

43850300005

Date : 09-23-2016

BC16/225.8/4370/0492373/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4385030000-5

Collection Ref. Code : 1813-37-878-9

Customer Information----------

Name : ANOLING,MARCIANO TM S.

Premise Address : TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	267273GS6	Pole No	:	0492373
Serial No	:	39769763	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8571
Period From	:	08-22-2016	Prev Rdg	:	8536
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 165.81
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.15
CURRENT BILL - SEPTEMBER 2016		205.46
TOTAL AMOUNT DUE		393.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 187.00

Your monthly electricity consumption chart

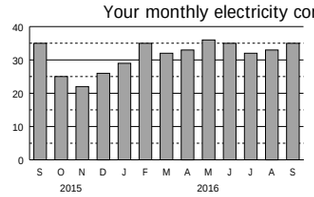

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.46		
Less : VAT	14.18		
Amount Net of VAT	191.28		
Less: BIR 2306	5.91		
BIR 2307	3.49	VATable Sales	191.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.88	VAT Zero Rated Sales	0.00
Add : VAT	14.18	VAT Amount	14.18
TOTAL AMOUNT DUE	196.06	TOTAL SALES	205.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4370/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438057912258

Collection Ref. Code	: 1813-37-878-9	Premise Address	: TISA,CEBU CITY		
Account ID	: 4385030000-5				
Customer Name	: ANOLING,MARCIANO TM S.	TOTAL AMOUNT DUE	: 393.17	Overdue Bill	: 1
Meter Number	: 267273GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43850300005

BC16/225.8/4370/0/10/09-23-2016/53

2,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620235204213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595908

62021300009

Date : 09-23-2016

BC16/225.8/4390/0492373/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6202130000-9

Collection Ref. Code : 1829-21-725-9

Customer Information----------

Name : NAVARRO,FRANCISCO S

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	205900WS6	Pole No	:	0492373
Serial No	:	43079153	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	525
Period From	:	08-22-2016	Prev Rdg	:	491
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	70	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 159.28
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.50
CURRENT BILL - SEPTEMBER 2016		201.80
TOTAL AMOUNT DUE		477.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 389.00

Your monthly electricity consumption chart

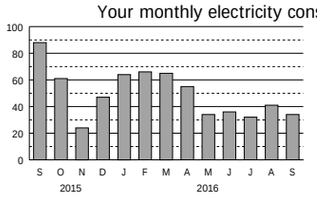

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.80		
Less : VAT	14.01		
Amount Net of VAT	187.79		
Less: BIR 2306	5.86		
BIR 2307	3.43	VATable Sales	187.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.50	VAT Zero Rated Sales	0.00
Add : VAT	14.01	VAT Amount	14.01
TOTAL AMOUNT DUE	192.51	TOTAL SALES	201.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4390/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620235204213

Collection Ref. Code	: 1829-21-725-9	Premise Address	: TISA		
Account ID	: 6202130000-9				
Customer Name	: NAVARRO,FRANCISCO S	TOTAL AMOUNT DUE	: 477.23	Overdue Bill	: 1
Meter Number	: 205900WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62021300009 BC16/225.8/4390/0/10/09-23-2016/53 2,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199725767731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600342

19911300002

Date : 09-23-2016

BC16/225.8/4400/0492373/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1991130000-2

Collection Ref. Code : 1827-99-323-5

Customer Information----------

Name : LICAROS,AURELIA N

Premise Address : NAYA VILLAGE LABANGON

TIN :

Metering Information----------

Meter No	:	216282WS6	Pole No	:	0492373
Serial No	:	46057325	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15772
Period From	:	08-22-2016	Prev Rdg	:	15654
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.3425/kWh	40.42
System Loss Charge	0.8726/kWh	102.97
Sub-Total		788.84
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		31.04
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		41.57
Transmission		1.11
System Loss		6.37
Distribution		41.12
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		159.88
CURRENT BILL - SEPTEMBER 2016		1,322.39
TOTAL AMOUNT DUE		2,340.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,330.00

Your monthly electricity consumption chart

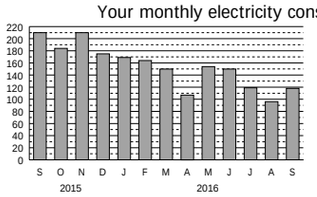

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.39		
Less : VAT	94.94		
Amount Net of VAT	1,227.45		
Less: BIR 2306	39.58		
BIR 2307	23.42	VATable Sales	1,227.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.45	VAT Zero Rated Sales	0.00
Add : VAT	94.94	VAT Amount	94.94
TOTAL AMOUNT DUE	1,259.39	TOTAL SALES	1,322.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4400/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199725767731

Collection Ref. Code	: 1827-99-323-5	Premise Address	: NAYA VILLAGE LABANGON		
Account ID	: 1991130000-2				
Customer Name	: LICAROS,AURELIA N	TOTAL AMOUNT DUE	: 2,340.29	Overdue Bill	: 1
Meter Number	: 216282WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19911300002 BC16/225.8/4400/0/10/09-23-2016/53 2,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367920660681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586229

36750300000

Date : 09-23-2016

BC16/225.8/4450/0492352/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3675030000-0

Collection Ref. Code : 1813-16-695-1

Customer Information----------

Name : ZABALA,FLORENTINO TM A.

Premise Address : NAYA VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	253431GS6	Pole No	:	0492352
Serial No	:	46081098	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8682
Period From	:	08-22-2016	Prev Rdg	:	8628
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 63.00	1.26
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.07
CURRENT BILL - SEPTEMBER 2016		423.68
Debit Adjustments		23.32
TOTAL AMOUNT DUE		510.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2016 - 298.00

Your monthly electricity consumption chart

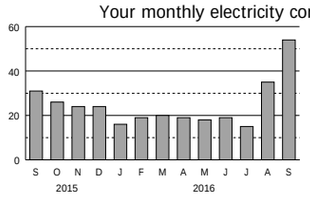

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.68		
Less : VAT	29.59		
Amount Net of VAT	394.09		
Less: BIR 2306	12.34		
BIR 2307	7.37	VATable Sales	394.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.38	VAT Zero Rated Sales	0.00
Add : VAT	29.59	VAT Amount	29.59
TOTAL AMOUNT DUE	403.97	TOTAL SALES	423.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4450/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367920660681

Collection Ref. Code	: 1813-16-695-1	Premise Address	: NAYA VILLAGE,TISA,CEBU CITY		
Account ID	: 3675030000-0				
Customer Name	: ZABALA,FLORENTINO TM A.	TOTAL AMOUNT DUE	: 510.07	Overdue Bill	: 1
Meter Number	: 253431GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36750300000 BC16/225.8/4450/0/10/09-23-2016/53 2,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089841973305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595581

08950300007

Date : 09-23-2016

BC16/225.8/4540/0191112/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0895030000-7

Collection Ref. Code : 1839-65-431-7

Customer Information----------

Name : ALQUEZA,LODGERIO M1 L

Premise Address : 1ST ST. NAYA VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424376GS6	Pole No	:	0191112
Serial No	:	2003213332	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	40376
Period From	:	08-22-2016	Prev Rdg	:	39924
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	1650	Billed kWh	:	452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,888.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,472.39
Transmission Charge	0.3425/kWh	154.81
System Loss Charge	0.8726/kWh	394.42
Sub-Total		3,021.62
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 2,888.50	57.77
Sub-Total		98.68
Government Charges		
Franchise Tax - Local		33.14
Value Added Tax		
Generation		159.23
Transmission		4.24
System Loss		24.40
Distribution		155.80
Others		15.82
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		607.97
CURRENT BILL - SEPTEMBER 2016		5,026.57
TOTAL AMOUNT DUE		7,915.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,133.00

Your monthly electricity consumption chart

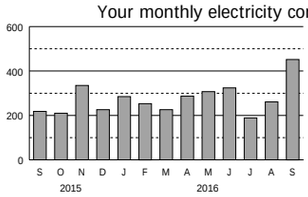

Avg Monthly Usage : 274.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,026.57		
Less : VAT	359.49		
Amount Net of VAT	4,667.08		
Less: BIR 2306	149.80		
BIR 2307	89.03	VATable Sales	4,667.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,428.25	VAT Zero Rated Sales	0.00
Add : VAT	359.49	VAT Amount	359.49
TOTAL AMOUNT DUE	4,787.74	TOTAL SALES	5,026.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4540/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089841973305

Collection Ref. Code	: 1839-65-431-7	Premise Address	: 1ST ST. NAYA VILLAGE,TISA,CEBU CITY		
Account ID	: 0895030000-7				
Customer Name	: ALQUEZA,LODGERIO M1 L	TOTAL AMOUNT DUE	: 7,915.31	Overdue Bill	: 1
Meter Number	: 424376GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08950300007 BC16/225.8/4540/0/10/09-23-2016/53 2,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006154724669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588911

00640300000

Date : 09-23-2016

BC16/225.8/4580/0473652/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0064030000-0

Collection Ref. Code : 1811-75-326-4

Customer Information----------

Name : CERNA,FELIXBERTO DELA

Premise Address : CABARRUBIAS ST TISA,ANGELITA GALENZOGA

TIN :

Metering Information----------

Meter No	:	MTR1081482	Pole No	:	0473652
Serial No	:	40006852	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3559
Period From	:	08-22-2016	Prev Rdg	:	3245
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	0	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,455.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,717.55
Transmission Charge	0.3425/kWh	107.55
System Loss Charge	0.8726/kWh	274.00
Sub-Total		2,099.10
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,420.00	68.40
Sub-Total		96.83
Government Charges		
Franchise Tax - Local		23.25
Value Added Tax		
Generation		110.63
Transmission		2.94
System Loss		16.94
Distribution		108.41
Others		14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		426.17
CURRENT BILL - SEPTEMBER 2016		3,525.55
Debit Adjustments		0.71
TOTAL AMOUNT DUE		6,981.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 3,042.96

Your monthly electricity consumption chart

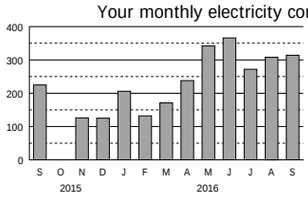

Avg Monthly Usage : 217.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,525.55		
Less : VAT	253.33		
Amount Net of VAT	3,272.22		
Less: BIR 2306	105.57		
BIR 2307	62.45	VATable Sales	3,272.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,104.20	VAT Zero Rated Sales	0.00
Add : VAT	253.33	VAT Amount	253.33
TOTAL AMOUNT DUE	3,357.53	TOTAL SALES	3,525.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4580/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006154724669

Collection Ref. Code	: 1811-75-326-4	Premise Address	: CABARRUBIAS ST TISA,ANGELITA GALENZOGA		
Account ID	: 0064030000-0				
Customer Name	: CERNA,FELIXBERTO DELA	TOTAL AMOUNT DUE	: 6,981.53	Overdue Bill	: 1
Meter Number	: MTR1081482				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00640300000 BC16/225.8/4580/0/10/09-23-2016/53 2,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116503123934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593164

11640300007

Date : 09-23-2016

BC16/225.8/4590/0473652/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1164030000-7

Collection Ref. Code : 1811-75-398-1

Customer Information----------

Name : ZABALA,ROLANDO

Premise Address : NAYA VILLAGE TISA,NR A ALCOSEBA RES

TIN :

Metering Information----------

Meter No	:	130883WS6	Pole No	:	0473652
Serial No	:	73021794	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27876
Period From	:	08-22-2016	Prev Rdg	:	27733
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	782.20
Transmission Charge	0.3425/kWh	48.98
System Loss Charge	0.8726/kWh	124.78
Sub-Total		955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,362.50	27.25
Sub-Total		40.20
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		50.37
Transmission		1.34
System Loss		7.72
Distribution		49.70
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		193.92
CURRENT BILL - SEPTEMBER 2016		1,604.25
TOTAL AMOUNT DUE		2,966.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,427.00

Your monthly electricity consumption chart

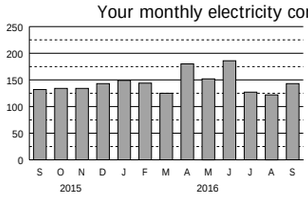

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.25		
Less : VAT	115.22		
Amount Net of VAT	1,489.03		
Less: BIR 2306	48.02		
BIR 2307	28.42	VATable Sales	1,489.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.59	VAT Zero Rated Sales	0.00
Add : VAT	115.22	VAT Amount	115.22
TOTAL AMOUNT DUE	1,527.81	TOTAL SALES	1,604.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4590/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116503123934

Collection Ref. Code	: 1811-75-398-1	Premise Address	: NAYA VILLAGE TISA,NR A ALCOSEBA RES		
Account ID	: 1164030000-7				
Customer Name	: ZABALA,ROLANDO	TOTAL AMOUNT DUE	: 2,966.84	Overdue Bill	: 1
Meter Number	: 130883WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11640300007 BC16/225.8/4590/0/10/09-23-2016/53 2,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450891594334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594024

45030809433

Date : 09-23-2016

BC16/225.8/4605/0473652/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503080943-3

Collection Ref. Code : 1853-33-971-7

Customer Information----------

Name : LISEN,PG DOREEN LORZANO

Premise Address : #19- 2ND ST.,NAYA VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077231	Pole No	:	0473652
Serial No	:	40013494	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6275
Period From	:	08-22-2016	Prev Rdg	:	5922
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	233	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,570.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,930.87
Transmission Charge	0.3425/kWh	120.90
System Loss Charge	0.8726/kWh	308.03
Sub-Total		2,359.80
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,571.00	91.42
Sub-Total		123.37
Government Charges		
Franchise Tax - Local		26.24
Value Added Tax		
Generation		124.36
Transmission		3.31
System Loss		19.05
Distribution		121.80
Others		17.95
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		480.87
CURRENT BILL - SEPTEMBER 2016		3,979.08
TOTAL AMOUNT DUE		8,549.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,205.00

Your monthly electricity consumption chart

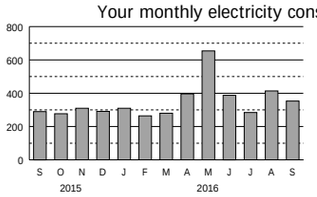

Avg Monthly Usage : 347.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,979.08		
Less : VAT	286.47		
Amount Net of VAT	3,692.61		
Less: BIR 2306	119.37		
BIR 2307	70.49	VATable Sales	3,692.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,502.75	VAT Zero Rated Sales	0.00
Add : VAT	286.47	VAT Amount	286.47
TOTAL AMOUNT DUE	3,789.22	TOTAL SALES	3,979.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4605/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450891594334

Collection Ref. Code	: 1853-33-971-7	Premise Address	: #19- 2ND ST.,NAYA VILLAGE,TISA,CEBU CITY		
Account ID	: 4503080943-3				
Customer Name	: LISEN,PG DOREEN LORZANO	TOTAL AMOUNT DUE	: 8,549.92	Overdue Bill	: 1
Meter Number	: MTR1077231				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45030809433

BC16/225.8/4605/0/10/09-23-2016/53

2,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306285043683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589210

30640300007

Date : 09-23-2016

BC16/225.8/4610/0492212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3064030000-7

Collection Ref. Code : 1811-75-341-8

Customer Information----------

Name : FAMADOR,FELIPE M

Premise Address : CABARRUBIAS ST TISA

TIN :

Metering Information----------

Meter No	:	MTR1171430	Pole No	:	0492212
Serial No	:	84436161	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	291
Period From	:	08-22-2016	Prev Rdg	:	106
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,154.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,011.93
Transmission Charge	0.3425/kWh	63.36
System Loss Charge	0.8726/kWh	161.43
Sub-Total		1,236.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,154.00	43.08
Sub-Total		59.82
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		65.18
Transmission		1.74
System Loss		9.98
Distribution		64.12
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		251.71
CURRENT BILL - SEPTEMBER 2016		2,082.59
TOTAL AMOUNT DUE		4,236.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 1,891.00

Your monthly electricity consumption chart

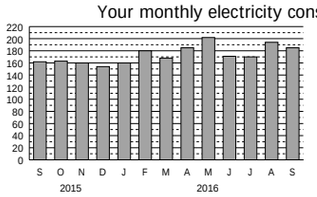

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,082.59		
Less : VAT	149.85		
Amount Net of VAT	1,932.74		
Less: BIR 2306	62.44		
BIR 2307	36.89	VATable Sales	1,932.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,833.41	VAT Zero Rated Sales	0.00
Add : VAT	149.85	VAT Amount	149.85
TOTAL AMOUNT DUE	1,983.26	TOTAL SALES	2,082.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4610/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306285043683

Collection Ref. Code	: 1811-75-341-8	Premise Address	: CABARRUBIAS ST TISA		
Account ID	: 3064030000-7				
Customer Name	: FAMADOR,FELIPE M	TOTAL AMOUNT DUE	: 4,236.83	Overdue Bill	: 1
Meter Number	: MTR1171430				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30640300007 BC16/225.8/4610/0/10/09-23-2016/53 2,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526910846956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597887

52650300008

Date : 09-23-2016

BC16/225.8/4680/0492212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5265030000-8

Collection Ref. Code : 1811-83-191-5

Customer Information----------

Name : MONSALES,TERTULIANO C.

Premise Address : 27 NAYA VILL,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	236685DS6	Pole No	:	0492212
Serial No	:	12514818	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4889
Period From	:	08-22-2016	Prev Rdg	:	4846
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 160.58
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.23
CURRENT BILL - SEPTEMBER 2016		298.15
TOTAL AMOUNT DUE		579.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 228.00

Your monthly electricity consumption chart

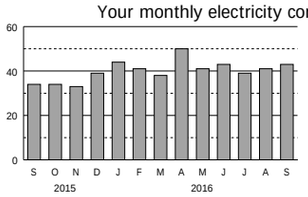

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.15		
Less : VAT	20.84		
Amount Net of VAT	277.31		
Less: BIR 2306	8.69		
BIR 2307	5.14	VATable Sales	277.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.48	VAT Zero Rated Sales	0.00
Add : VAT	20.84	VAT Amount	20.84
TOTAL AMOUNT DUE	284.32	TOTAL SALES	298.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4680/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526910846956

Collection Ref. Code	: 1811-83-191-5	Premise Address	: 27 NAYA VILL,TISA,CEBU CITY
Account ID	: 5265030000-8		
Customer Name	: MONSALES,TERTULIANO C.	TOTAL AMOUNT DUE	: 579.09
Meter Number	: 236685DS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52650300008

BC16/225.8/4680/0/10/09-23-2016/53

2,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406468990436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589034

40640300006

Date : 09-23-2016

BC16/225.8/4690/0492212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4064030000-6

Collection Ref. Code : 1811-75-347-7

Customer Information----------

Name : MONSALES,TERTULIANO

Premise Address : NAYA SUBDV TISA

TIN :

Metering Information----------

Meter No	:	264678GS6	Pole No	:	0492212
Serial No	:	48299436	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	53933
Period From	:	08-22-2016	Prev Rdg	:	53359
No of Days	:	31	Diff Rdg	:	574
Avg kWh/day	:	18.52	Registered	:	574
Conn Load	:	0	Billed kWh	:	574

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,139.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,139.72
Transmission Charge	0.3425/kWh	196.60
System Loss Charge	0.8726/kWh	500.87
Sub-Total		3,837.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	51.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,139.50	122.79
Sub-Total		174.75
Government Charges		
Franchise Tax - Local		42.44
Value Added Tax		
Generation		202.22
Transmission		5.38
System Loss		30.98
Distribution		197.69
Others		26.06
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		778.24
CURRENT BILL - SEPTEMBER 2016		6,437.56
TOTAL AMOUNT DUE		12,577.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 5,166.00

Your monthly electricity consumption chart

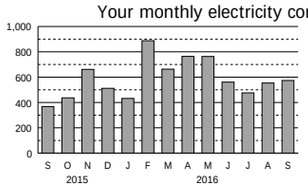

Avg Monthly Usage : 588.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,437.56		
Less : VAT	462.33		
Amount Net of VAT	5,975.23		
Less: BIR 2306	192.64		
BIR 2307	114.04	VATable Sales	5,975.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,668.55	VAT Zero Rated Sales	0.00
Add : VAT	462.33	VAT Amount	462.33
TOTAL AMOUNT DUE	6,130.88	TOTAL SALES	6,437.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4690/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406468990436

Collection Ref. Code	: 1811-75-347-7	Premise Address	: NAYA SUBDV TISA		
Account ID	: 4064030000-6				
Customer Name	: MONSALES,TERTULIANO	TOTAL AMOUNT DUE	: 12,577.27	Overdue Bill	: 1
Meter Number	: 264678GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40640300006 BC16/225.8/4690/0/10/09-23-2016/53 2,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061490746054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599531

06111300007

Date : 09-23-2016

BC16/225.8/4700/0492212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0611130000-7

Collection Ref. Code : 1833-56-182-1

Customer Information----------

Name : MONSALES,TERTULIANO C TM

Premise Address : 27 SECOND ST NAYA VILLAG,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	190118WS6	Pole No	:	0492212
Serial No	:	44634828	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4012
Period From	:	08-22-2016	Prev Rdg	:	3969
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.03
CURRENT BILL - SEPTEMBER 2016		296.33
TOTAL AMOUNT DUE		496.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 282.00

Your monthly electricity consumption chart

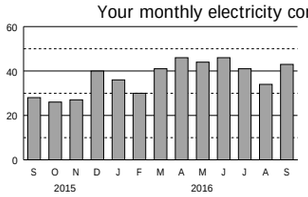

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.33		
Less : VAT	20.65		
Amount Net of VAT	275.68		
Less: BIR 2306	8.61		
BIR 2307	5.10	VATable Sales	275.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.97	VAT Zero Rated Sales	0.00
Add : VAT	20.65	VAT Amount	20.65
TOTAL AMOUNT DUE	282.62	TOTAL SALES	296.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4700/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061490746054

Collection Ref. Code	: 1833-56-182-1	Premise Address	: 27 SECOND ST NAYA VILLAG,TISA,CEBU CITY
Account ID	: 0611130000-7		
Customer Name	: MONSALES,TERTULIANO C TM	TOTAL AMOUNT DUE	: 496.41
Meter Number	: 190118WS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06111300007 BC16/225.8/4700/0/10/09-23-2016/53 2,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706433445314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588721

70640300003

Date : 09-23-2016

BC16/225.8/4720/0492226/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7064030000-3

Collection Ref. Code : 1811-75-377-9

Customer Information----------

Name : PILA,JUANITA M

Premise Address : TISA NAYA SUBDIV BSDE

TIN :

Metering Information----------

Meter No	:	MTR1077542	Pole No	:	0492226
Serial No	:	40010125	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5802
Period From	:	08-22-2016	Prev Rdg	:	5516
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,814.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,564.39
Transmission Charge	0.3425/kWh	97.96
System Loss Charge	0.8726/kWh	249.56
Sub-Total		1,911.91
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,814.00	56.28
Sub-Total		82.16
Government Charges		
Franchise Tax - Local		21.13
Value Added Tax		
Generation		100.76
Transmission		2.68
System Loss		15.43
Distribution		98.80
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		387.45
CURRENT BILL - SEPTEMBER 2016		3,204.85
TOTAL AMOUNT DUE		6,019.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 3,000.00

Your monthly electricity consumption chart

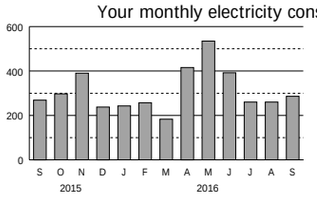

Avg Monthly Usage : 309.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,204.85		
Less : VAT	230.06		
Amount Net of VAT	2,974.79		
Less: BIR 2306	95.87		
BIR 2307	56.77	VATable Sales	2,974.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,822.15	VAT Zero Rated Sales	0.00
Add : VAT	230.06	VAT Amount	230.06
TOTAL AMOUNT DUE	3,052.21	TOTAL SALES	3,204.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4720/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706433445314

Collection Ref. Code	: 1811-75-377-9	Premise Address	: TISA NAYA SUBDIV BSDE		
Account ID	: 7064030000-3				
Customer Name	: PILA,JUANITA M	TOTAL AMOUNT DUE	: 6,019.00	Overdue Bill	: 1
Meter Number	: MTR1077542				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70640300003 BC16/225.8/4720/0/10/09-23-2016/53 2,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201675208421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586178

20100300001

Date : 09-23-2016

BC16/225.8/4740/0492233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2010030000-1

Collection Ref. Code : 1819-53-926-1

Customer Information----------

Name : CORTES,BIENVENIDO

Premise Address : MAYA SUBDV,009325355,00018E

TIN :

Metering Information----------

Meter No	:	145966WS6	Pole No	:	0492233
Serial No	:	42358681	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	78288
Period From	:	08-22-2016	Prev Rdg	:	77183
No of Days	:	31	Diff Rdg	:	1105
Avg kWh/day	:	35.65	Registered	:	1105
Conn Load	:	175	Billed kWh	:	1105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,436.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,044.24
Transmission Charge	0.3425/kWh	378.46
System Loss Charge	0.8726/kWh	964.22
Sub-Total		7,386.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,934.41
Supply Charge	0.4118/kWh	455.04
Metering Charge	0.6989/kWh	772.28
	5.00/month	5.00
Sub-Total		3,166.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	99.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Surcharge	0.02 of 5,436.50	108.73
Sub-Total		208.75
Government Charges		
Franchise Tax - Local		80.72
Value Added Tax		
Generation		389.28
Transmission		10.37
System Loss		59.62
Distribution		380.01
Others		34.74
Universal Charge		
Missionary Electrification	0.1561/kWh	172.49
Environmental Charge	0.0025/kWh	2.76
NPC Stranded Contract Costs	0.1938/kWh	214.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.02
Sub-Total		1,481.16
CURRENT BILL - SEPTEMBER 2016		12,243.56
TOTAL AMOUNT DUE		17,679.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 3,589.00

Your monthly electricity consumption chart

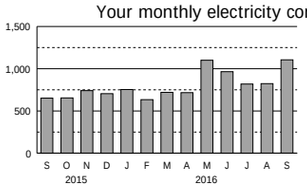

Avg Monthly Usage : 799.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,243.56		
Less : VAT	874.02		
Amount Net of VAT	11,369.54		
Less: BIR 2306	364.18		
BIR 2307	216.86	VATable Sales	11,369.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,788.50	VAT Zero Rated Sales	0.00
Add : VAT	874.02	VAT Amount	874.02
TOTAL AMOUNT DUE	11,662.52	TOTAL SALES	12,243.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4740/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201675208421

Collection Ref. Code : 1819-53-926-1

Account ID : 2010030000-1

Customer Name : CORTES,BIENVENIDO

Meter Number : 145966WS6

Period : Aug 2016

Premise Address : MAYA SUBDV,009325355,00018E

TOTAL AMOUNT DUE : 17,679.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20100300001 BC16/225.8/4740/0/10/09-23-2016/53 2,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741403372414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589626

74111300005

Date : 09-23-2016

BC16/225.8/4770/0492254/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7411130000-5

Collection Ref. Code : 1833-55-077-3

Customer Information----------

Name : BARLISO,MANUEL A

Premise Address : F PACANA ST TISA

TIN :

Metering Information----------

Meter No	:	182219DS6	Pole No	:	0492254
Serial No	:	13446875	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	56650
Period From	:	08-22-2016	Prev Rdg	:	56235
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	140	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,450.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,270.01
Transmission Charge	0.3425/kWh	142.14
System Loss Charge	0.8726/kWh	362.13
Sub-Total		2,774.28
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,450.00	89.00
Sub-Total		126.57
Government Charges		
Franchise Tax - Local		30.70
Value Added Tax		
Generation		146.21
Transmission		3.89
System Loss		22.40
Distribution		143.09
Others		18.87
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		562.87
CURRENT BILL - SEPTEMBER 2016		4,656.16
TOTAL AMOUNT DUE		9,106.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,963.00

Your monthly electricity consumption chart

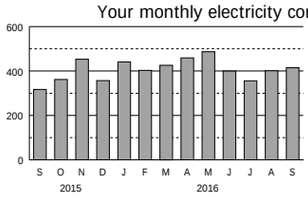

Avg Monthly Usage : 405.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,656.16		
Less : VAT	334.46		
Amount Net of VAT	4,321.70		
Less: BIR 2306	139.36		
BIR 2307	82.48	VATable Sales	4,321.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,099.86	VAT Zero Rated Sales	0.00
Add : VAT	334.46	VAT Amount	334.46
TOTAL AMOUNT DUE	4,434.32	TOTAL SALES	4,656.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4770/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741403372414

Collection Ref. Code	: 1833-55-077-3	Premise Address	: F PACANA ST TISA		
Account ID	: 7411130000-5				
Customer Name	: BARLISO,MANUEL A	TOTAL AMOUNT DUE	: 9,106.23	Overdue Bill	: 1
Meter Number	: 182219DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74111300005 BC16/225.8/4770/0/10/09-23-2016/53 2,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230547365153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600508

23060300003

Date : 09-23-2016

BC16/225.8/4780/0492254/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2306030000-3

Collection Ref. Code : 1825-34-839-1

Customer Information----------

Name : BARLISO,MANUEL A

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	182170DS6	Pole No	:	0492254
Serial No	:	1363950	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9871
Period From	:	08-22-2016	Prev Rdg	:	9323
No of Days	:	31	Diff Rdg	:	548
Avg kWh/day	:	17.68	Registered	:	548
Conn Load	:	100	Billed kWh	:	548

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,938.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,997.51
Transmission Charge	0.3425/kWh	187.69
System Loss Charge	0.8726/kWh	478.18
Sub-Total		3,663.38
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	49.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 5,939.00	118.78
Sub-Total		168.39
Government Charges		
Franchise Tax - Local		40.54
Value Added Tax		
Generation		193.06
Transmission		5.14
System Loss		29.57
Distribution		188.76
Others		25.07
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.95
Sub-Total		743.20
CURRENT BILL - SEPTEMBER 2016		6,147.97
TOTAL AMOUNT DUE		12,086.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 6,580.00

Your monthly electricity consumption chart

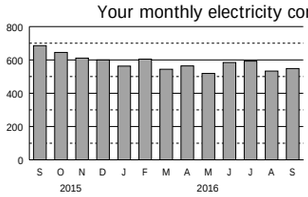

Avg Monthly Usage : 584.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,147.97		
Less : VAT	441.60		
Amount Net of VAT	5,706.37		
Less: BIR 2306	184.01		
BIR 2307	108.91	VATable Sales	5,706.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,413.45	VAT Zero Rated Sales	0.00
Add : VAT	441.60	VAT Amount	441.60
TOTAL AMOUNT DUE	5,855.05	TOTAL SALES	6,147.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4780/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230547365153

Collection Ref. Code	: 1825-34-839-1	Premise Address	: TISA		
Account ID	: 2306030000-3				
Customer Name	: BARLISO,MANUEL A	TOTAL AMOUNT DUE	: 12,086.91	Overdue Bill	: 1
Meter Number	: 182170DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23060300003 BC16/225.8/4780/0/10/09-23-2016/53 2,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948985451888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593563

94811300006

Date : 09-23-2016

BC16/225.8/4800/0492254/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9481130000-6

Collection Ref. Code : 1827-73-269-5

Customer Information----------

Name : MALVAR,JULES F

Premise Address : 62 K F PACANA ST,NAYA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	222898WS6	Pole No	:	0492254
Serial No	:	42468579	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	36647
Period From	:	08-22-2016	Prev Rdg	:	36233
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	800	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,084.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,264.54
Transmission Charge	0.3425/kWh	141.80
System Loss Charge	0.8726/kWh	361.26
Sub-Total		2,767.60
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 7,084.50	141.69
Sub-Total		179.17
Government Charges		
Franchise Tax - Local		31.02
Value Added Tax		
Generation		145.84
Transmission		3.88
System Loss		22.34
Distribution		142.75
Others		25.22
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		568.28
CURRENT BILL - SEPTEMBER 2016		4,704.63
TOTAL AMOUNT DUE		11,788.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 5,631.00

Your monthly electricity consumption chart

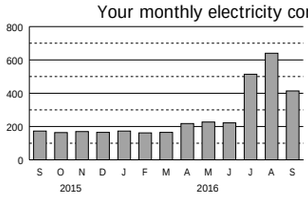

Avg Monthly Usage : 262.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,704.63		
Less : VAT	340.03		
Amount Net of VAT	4,364.60		
Less: BIR 2306	141.69		
BIR 2307	83.35	VATable Sales	4,364.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,139.56	VAT Zero Rated Sales	0.00
Add : VAT	340.03	VAT Amount	340.03
TOTAL AMOUNT DUE	4,479.59	TOTAL SALES	4,704.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4800/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948985451888

Collection Ref. Code	: 1827-73-269-5	Premise Address	: 62 K F PACANA ST,NAYA VILLAGE TISA
Account ID	: 9481130000-6		
Customer Name	: MALVAR,JULES F	TOTAL AMOUNT DUE	: 11,788.98 Overdue Bill : 1
Meter Number	: 222898WS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94811300006 BC16/225.8/4800/0/10/09-23-2016/53 2,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375112750399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590433

37520300007

Date : 09-23-2016

BC16/225.8/4810/0492254/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3752030000-7

Collection Ref. Code : 1821-45-890-7

Customer Information----------

Name : MALVAR,FILOMENA L

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	230842DS6	Pole No	:	0492254
Serial No	:	12043661	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27013
Period From	:	08-22-2016	Prev Rdg	:	26856
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	650	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,467.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	858.77
Transmission Charge	0.3425/kWh	53.77
System Loss Charge	0.8726/kWh	137.00
Sub-Total		1,049.54
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,467.50	49.35
Sub-Total		63.56
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		55.31
Transmission		1.47
System Loss		8.47
Distribution		54.51
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		215.35
CURRENT BILL - SEPTEMBER 2016		1,782.67
TOTAL AMOUNT DUE		4,249.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,750.00

Your monthly electricity consumption chart

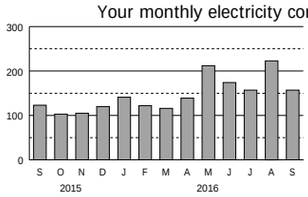

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.67		
Less : VAT	128.80		
Amount Net of VAT	1,653.87		
Less: BIR 2306	53.68		
BIR 2307	31.58	VATable Sales	1,653.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.61	VAT Zero Rated Sales	0.00
Add : VAT	128.80	VAT Amount	128.80
TOTAL AMOUNT DUE	1,697.41	TOTAL SALES	1,782.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4810/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375112750399

Collection Ref. Code	: 1821-45-890-7	Premise Address	: TISA		
Account ID	: 3752030000-7				
Customer Name	: MALVAR,FILOMENA L	TOTAL AMOUNT DUE	: 4,249.93	Overdue Bill	: 1
Meter Number	: 230842DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37520300007 BC16/225.8/4810/0/10/09-23-2016/53 2,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308364162521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590047

30811300000

Date : 09-23-2016

BC16/225.8/4820/0492254/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3081130000-0

Collection Ref. Code : 1827-65-101-6

Customer Information----------

Name : MABIDA,JUAN

Premise Address : TISA NAYA

TIN :

Metering Information----------

Meter No	:	182179DS6	Pole No	:	0492254
Serial No	:	13388086	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	58780
Period From	:	08-22-2016	Prev Rdg	:	58618
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,850.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	886.12
Transmission Charge	0.3425/kWh	55.49
System Loss Charge	0.8726/kWh	141.36
Sub-Total		1,082.97
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,850.50	37.01
Sub-Total		51.67
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		57.08
Transmission		1.52
System Loss		8.74
Distribution		56.22
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		220.41
CURRENT BILL - SEPTEMBER 2016		1,823.58
TOTAL AMOUNT DUE		3,673.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 1,869.00

Your monthly electricity consumption chart

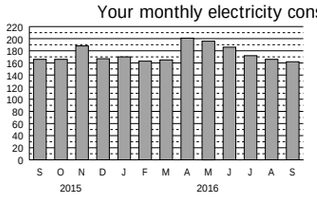

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.58		
Less : VAT	131.20		
Amount Net of VAT	1,692.38		
Less: BIR 2306	54.67		
BIR 2307	32.30	VATable Sales	1,692.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.41	VAT Zero Rated Sales	0.00
Add : VAT	131.20	VAT Amount	131.20
TOTAL AMOUNT DUE	1,736.61	TOTAL SALES	1,823.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4820/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308364162521

Collection Ref. Code : 1827-65-101-6

Account ID : 3081130000-0

Customer Name : MABIDA,JUAN

Meter Number : 182179DS6

Period : Aug 2016

Premise Address : TISA NAYA

TOTAL AMOUNT DUE : 3,673.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30811300000 BC16/225.8/4820/0/10/09-23-2016/53 2,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865133599308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600043

86520300004

Date : 09-23-2016

BC16/225.8/4840/0492254/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8652030000-4

Collection Ref. Code : 1821-44-674-7

Customer Information----------

Name : ATILLO,IRENEO

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	182211DS6	Pole No	:	0492254
Serial No	:	10529151	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	31261
Period From	:	08-22-2016	Prev Rdg	:	31065
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	150	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,080.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,072.10
Transmission Charge	0.3425/kWh	67.13
System Loss Charge	0.8726/kWh	171.03
Sub-Total		1,310.26
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,080.50	41.61
Sub-Total		59.35
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		69.04
Transmission		1.84
System Loss		10.58
Distribution		67.90
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		266.10
CURRENT BILL - SEPTEMBER 2016		2,201.52
TOTAL AMOUNT DUE		4,281.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,817.59

Your monthly electricity consumption chart

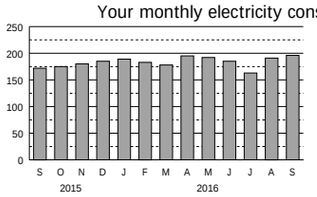

Avg Monthly Usage : 183.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.52		
Less : VAT	158.22		
Amount Net of VAT	2,043.30		
Less: BIR 2306	65.92		
BIR 2307	39.00	VATable Sales	2,043.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,938.38	VAT Zero Rated Sales	0.00
Add : VAT	158.22	VAT Amount	158.22
TOTAL AMOUNT DUE	2,096.60	TOTAL SALES	2,201.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4840/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865133599308

Collection Ref. Code : 1821-44-674-7

Account ID : 8652030000-4

Customer Name : ATILLO,IRENEO

Meter Number : 182211DS6

Period : Aug 2016

Premise Address : KATIPUNAN ST

TOTAL AMOUNT DUE : 4,281.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86520300004

BC16/225.8/4840/0/10/09-23-2016/53

2,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116182238312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593109

11620300001

Date : 09-23-2016

BC16/225.8/4850/0492254/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1162030000-1

Collection Ref. Code : 1821-54-863-9

Customer Information----------

Name : ATILLO,NORMA TM Y.

Premise Address : F PACANA ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008258 EFS6	Pole No	:	0492254
Serial No	:	121427113	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4734
Period From	:	08-22-2016	Prev Rdg	:	4628
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	579.81
Transmission Charge	0.3425/kWh	36.31
System Loss Charge	0.8726/kWh	92.50
Sub-Total		708.62
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 978.00	19.56
Sub-Total		29.15
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		37.35
Transmission		0.99
System Loss		5.73
Distribution		36.99
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.85
CURRENT BILL - SEPTEMBER 2016		1,189.91
TOTAL AMOUNT DUE		2,167.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 993.41

Your monthly electricity consumption chart

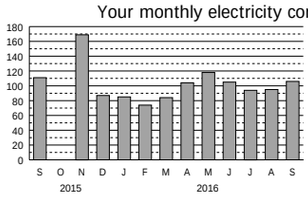

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.91		
Less : VAT	85.50		
Amount Net of VAT	1,104.41		
Less: BIR 2306	35.61		
BIR 2307	21.08	VATable Sales	1,104.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.72	VAT Zero Rated Sales	0.00
Add : VAT	85.50	VAT Amount	85.50
TOTAL AMOUNT DUE	1,133.22	TOTAL SALES	1,189.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4850/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116182238312

Collection Ref. Code	: 1821-54-863-9	Premise Address	: F PACANA ST,TISA,CEBU CITY		
Account ID	: 1162030000-1				
Customer Name	: ATILLO,NORMA TM Y.	TOTAL AMOUNT DUE	: 2,167.69	Overdue Bill	: 1
Meter Number	: 008258 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11620300001 BC16/225.8/4850/0/10/09-23-2016/53 2,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304963375425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587742

30440300009

Date : 09-23-2016

BC16/225.8/4870/0492261/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044030000-9

Collection Ref. Code : 1811-33-155-6

Customer Information----------

Name : PECASION,ROLANDO R.

Premise Address : 787 F PACANA ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	215267WS6	Pole No	:	0492261
Serial No	:	48093222	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17844
Period From	:	08-22-2016	Prev Rdg	:	17526
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	650	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,012.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,739.43
Transmission Charge	0.3425/kWh	108.92
System Loss Charge	0.8726/kWh	277.49
Sub-Total		2,125.84
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,012.00	60.24
Sub-Total		89.03
Government Charges		
Franchise Tax - Local		23.47
Value Added Tax		
Generation		112.03
Transmission		2.98
System Loss		17.17
Distribution		109.79
Others		13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		430.44
CURRENT BILL - SEPTEMBER 2016		3,560.20
TOTAL AMOUNT DUE		6,572.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,825.00

Your monthly electricity consumption chart

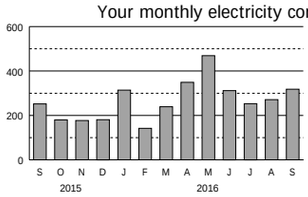

Avg Monthly Usage : 265.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,560.20		
Less : VAT	255.47		
Amount Net of VAT	3,304.73		
Less: BIR 2306	106.44		
BIR 2307	63.06	VATable Sales	3,304.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,135.23	VAT Zero Rated Sales	0.00
Add : VAT	255.47	VAT Amount	255.47
TOTAL AMOUNT DUE	3,390.70	TOTAL SALES	3,560.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4870/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304963375425

Collection Ref. Code : 1811-33-155-6

Account ID : 3044030000-9

Customer Name : PECASION,ROLANDO R.

Meter Number : 215267WS6

Period : Aug 2016

Premise Address : 787 F PACANA ST,TISA,CEBU CITY

TOTAL AMOUNT DUE : 6,572.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30440300009

BC16/225.8/4870/0/10/09-23-2016/53

2,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307082660790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589244

30740300006

Date : 09-23-2016

BC16/225.8/4880/0492261/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3074030000-6

Collection Ref. Code : 1823-45-137-3

Customer Information----------

Name : PECASION,ROLANDO R

Premise Address : 787 F PACANA ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	176888DS6	Pole No	:	0492261
Serial No	:	14090121	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20819
Period From	:	08-22-2016	Prev Rdg	:	20690
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	280	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.3425/kWh	44.18
System Loss Charge	0.8726/kWh	112.57
Sub-Total		862.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,630.00	32.60
Sub-Total		44.28
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		45.44
Transmission		1.21
System Loss		6.96
Distribution		44.89
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		176.03
CURRENT BILL - SEPTEMBER 2016		1,456.79
TOTAL AMOUNT DUE		3,086.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,774.00

Your monthly electricity consumption chart

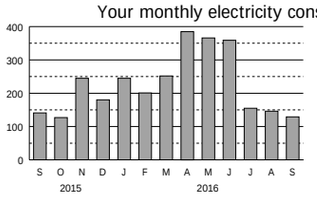

Avg Monthly Usage : 225.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.79		
Less : VAT	104.97		
Amount Net of VAT	1,351.82		
Less: BIR 2306	43.74		
BIR 2307	25.81	VATable Sales	1,351.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.27	VAT Zero Rated Sales	0.00
Add : VAT	104.97	VAT Amount	104.97
TOTAL AMOUNT DUE	1,387.24	TOTAL SALES	1,456.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4880/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307082660790

Collection Ref. Code	: 1823-45-137-3	Premise Address	: 787 F PACANA ST,TISA,CEBU CITY		
Account ID	: 3074030000-6				
Customer Name	: PECASION,ROLANDO R	TOTAL AMOUNT DUE	: 3,086.58	Overdue Bill	: 1
Meter Number	: 176888DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30740300006 BC16/225.8/4880/0/10/09-23-2016/53 2,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147931939369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593169

14740300000

Date : 09-23-2016

BC16/225.8/4900/0492261/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1474030000-0

Collection Ref. Code : 1823-49-626-1

Customer Information----------

Name : ABELLA,TOMAS P

Premise Address : 787 F PACANA ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353730WS6	Pole No	:	0492261
Serial No	:	65605434	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27609
Period From	:	08-22-2016	Prev Rdg	:	27504
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	240	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.3425/kWh	35.96
System Loss Charge	0.8726/kWh	91.62
Sub-Total		701.92
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 985.00	19.70
Sub-Total		29.20
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		36.99
Transmission		0.98
System Loss		5.66
Distribution		36.65
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.51
CURRENT BILL - SEPTEMBER 2016		1,179.06
TOTAL AMOUNT DUE		2,163.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 800.00

Your monthly electricity consumption chart

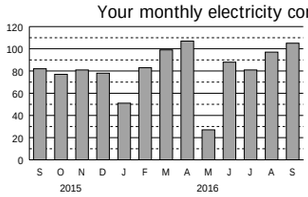

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.06		
Less : VAT	84.72		
Amount Net of VAT	1,094.34		
Less: BIR 2306	35.31		
BIR 2307	20.89	VATable Sales	1,094.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.14	VAT Zero Rated Sales	0.00
Add : VAT	84.72	VAT Amount	84.72
TOTAL AMOUNT DUE	1,122.86	TOTAL SALES	1,179.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4900/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147931939369

Collection Ref. Code	: 1823-49-626-1	Premise Address	: 787 F PACANA ST,TISA,CEBU CITY		
Account ID	: 1474030000-0				
Customer Name	: ABELLA,TOMAS P	TOTAL AMOUNT DUE	: 2,163.93	Overdue Bill	: 1
Meter Number	: 353730WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14740300000 BC16/225.8/4900/0/10/09-23-2016/53 2,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564599083426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600701

56490300003

Date : 09-23-2016

BC16/225.8/4910/0492261/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5649030000-3

Collection Ref. Code : 1827-20-884-8

Customer Information----------

Name : ABELLA,PABLO S

Premise Address : CABARRUBIAS ST.,TISA, KATIPUNAN

TIN :

Metering Information----------

Meter No	:	127925WS6	Pole No	:	0492261
Serial No	:	77130094	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	46501
Period From	:	08-22-2016	Prev Rdg	:	46258
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	150	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,251.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,329.19
Transmission Charge	0.3425/kWh	83.23
System Loss Charge	0.8726/kWh	212.04
Sub-Total		1,624.46
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,251.00	45.02
Sub-Total		67.02
Government Charges		
Franchise Tax - Local		17.94
Value Added Tax		
Generation		85.60
Transmission		2.28
System Loss		13.11
Distribution		84.04
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		328.93
CURRENT BILL - SEPTEMBER 2016		2,720.71
TOTAL AMOUNT DUE		4,971.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,000.00

Your monthly electricity consumption chart

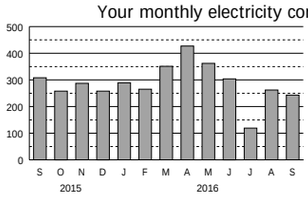

Avg Monthly Usage : 287.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,720.71		
Less : VAT	195.23		
Amount Net of VAT	2,525.48		
Less: BIR 2306	81.35		
BIR 2307	48.19	VATable Sales	2,525.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,395.94	VAT Zero Rated Sales	0.00
Add : VAT	195.23	VAT Amount	195.23
TOTAL AMOUNT DUE	2,591.17	TOTAL SALES	2,720.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4910/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564599083426

Collection Ref. Code	: 1827-20-884-8	Premise Address	: CABARRUBIAS ST.,TISA, KATIPUNAN		
Account ID	: 5649030000-3				
Customer Name	: ABELLA,PABLO S	TOTAL AMOUNT DUE	: 4,971.85	Overdue Bill	: 1
Meter Number	: 127925WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56490300003 BC16/225.8/4910/0/10/09-23-2016/53 2,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276465642169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590668

27640300003

Date : 09-23-2016

BC16/226.3/1530/0517383/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2764030000-3

Collection Ref. Code : 1811-75-983-1

Customer Information----------

Name : PINO,DELIA

Premise Address : F LLAMAS KATIPUNAN ST,TISA

TIN :

Metering Information----------

Meter No	:	216413WS6	Pole No	:	0517383
Serial No	:	47946710	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22790
Period From	:	08-22-2016	Prev Rdg	:	22662
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	700.15
Transmission Charge	0.3425/kWh	43.84
System Loss Charge	0.8726/kWh	111.69
Sub-Total		855.68
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,370.50	27.41
Sub-Total		39.00
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		45.10
Transmission		1.20
System Loss		6.90
Distribution		44.55
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.05
CURRENT BILL - SEPTEMBER 2016		1,439.98
TOTAL AMOUNT DUE		2,810.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,320.00

Your monthly electricity consumption chart

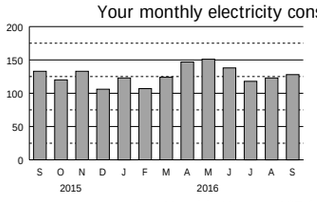

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.98		
Less : VAT	103.57		
Amount Net of VAT	1,336.41		
Less: BIR 2306	43.14		
BIR 2307	25.51	VATable Sales	1,336.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.76	VAT Zero Rated Sales	0.00
Add : VAT	103.57	VAT Amount	103.57
TOTAL AMOUNT DUE	1,371.33	TOTAL SALES	1,439.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1530/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276465642169

Collection Ref. Code : 1811-75-983-1

Account ID : 2764030000-3

Customer Name : PINO,DELIA

Meter Number : 216413WS6

Period : Aug 2016

Premise Address : F LLAMAS KATIPUNAN ST,TISA

TOTAL AMOUNT DUE : 2,810.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27640300003

BC16/226.3/1530/0/10/09-23-2016/53

2,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441666948032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589222

44111300008

Date : 09-23-2016

BC16/226.3/1570/0517383/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4411130000-8

Collection Ref. Code : 1845-72-080-6

Customer Information----------

Name : ROMANO,LYNDON ADOLFO P

Premise Address : F. LLAMAS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487439GS6	Pole No	:	0517383
Serial No	:	59834758	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14041
Period From	:	08-22-2016	Prev Rdg	:	13899
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	390	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	776.73
Transmission Charge	0.3425/kWh	48.64
System Loss Charge	0.8726/kWh	123.91
Sub-Total		949.28
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,159.00	23.18
Sub-Total		36.04
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		50.02
Transmission		1.33
System Loss		7.66
Distribution		49.36
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		192.07
CURRENT BILL - SEPTEMBER 2016		1,588.70
TOTAL AMOUNT DUE		2,747.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,379.00

Your monthly electricity consumption chart

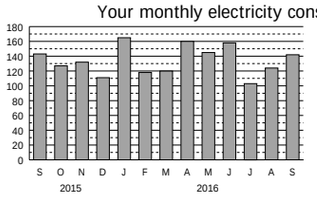

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.70		
Less : VAT	113.95		
Amount Net of VAT	1,474.75		
Less: BIR 2306	47.47		
BIR 2307	28.14	VATable Sales	1,474.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.14	VAT Zero Rated Sales	0.00
Add : VAT	113.95	VAT Amount	113.95
TOTAL AMOUNT DUE	1,513.09	TOTAL SALES	1,588.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1570/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441666948032

Collection Ref. Code : 1845-72-080-6

Account ID : 4411130000-8

Customer Name : ROMANO,LYNDON ADOLFO P

Meter Number : 487439GS6

Period : Aug 2016

Premise Address : F. LLAMAS,TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,747.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44111300008 BC16/226.3/1570/0/10/09-23-2016/53 2,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442521534009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589932

44200300000

Date : 09-23-2016

BC16/226.3/1630/0517306/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4420030000-0

Collection Ref. Code : 1819-73-485-4

Customer Information----------

Name : CHIU,SAMSIN C

Premise Address : F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	MTR1059589	Pole No	:	0517306
Serial No	:	125295266	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10008
Period From	:	08-22-2016	Prev Rdg	:	9575
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	100	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,691.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,368.47
Transmission Charge	0.3425/kWh	148.30
System Loss Charge	0.8726/kWh	377.84
Sub-Total		2,894.61
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,691.50	93.83
Sub-Total		133.02
Government Charges		
Franchise Tax - Local		32.04
Value Added Tax		
Generation		152.55
Transmission		4.06
System Loss		23.35
Distribution		149.27
Others		19.81
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		587.37
CURRENT BILL - SEPTEMBER 2016		4,858.94
TOTAL AMOUNT DUE		9,550.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 4,590.00

Your monthly electricity consumption chart

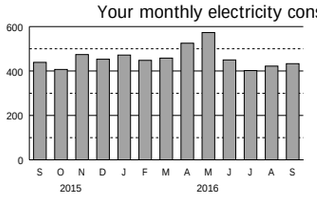

Avg Monthly Usage : 458.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,858.94		
Less : VAT	349.04		
Amount Net of VAT	4,509.90		
Less: BIR 2306	145.44		
BIR 2307	86.07	VATable Sales	4,509.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,278.39	VAT Zero Rated Sales	0.00
Add : VAT	349.04	VAT Amount	349.04
TOTAL AMOUNT DUE	4,627.43	TOTAL SALES	4,858.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1630/0/10/09-23-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442521534009

Collection Ref. Code : 1819-73-485-4

Account ID : 4420030000-0

Customer Name : CHIU,SAMSIN C

Meter Number : MTR1059589

Period : Aug 2016

Premise Address : F LLAMAS ST

TOTAL AMOUNT DUE : 9,550.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44200300000 BC16/226.3/1630/0/10/09-23-2016/53 2,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118221368382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585148

11898100000

Date : 09-22-2016

BC11/224.2/1550/0089344/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1189810000-0

Collection Ref. Code : 1811-53-335-3

Customer Information----------

Name : ABACAHAN,SOFRONIA TM B.

Premise Address : PROPER,TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	216271WS6	Pole No	:	0089344
Serial No	:	48135714	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	16831
Period From	:	08-16-2016	Prev Rdg	:	15772
No of Days	:	31	Diff Rdg	:	1059
Avg kWh/day	:	34.16	Registered	:	1059
Conn Load	:	150	Billed kWh	:	1059

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,792.62
Transmission Charge	0.3425/kWh	362.71
System Loss Charge	0.8726/kWh	924.08
Sub-Total		7,079.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,853.89
Supply Charge	0.4118/kWh	436.10
Metering Charge	0.6989/kWh	740.14
	5.00/month	5.00
Sub-Total		3,035.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	95.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Surcharge	0.02 of 446.00	8.92
Sub-Total		104.78
Government Charges		
Franchise Tax - Local		76.64
Value Added Tax		
Generation		373.08
Transmission		9.93
System Loss		57.15
Distribution		364.22
Others		21.77
Universal Charge		
Missionary Electrification	0.1561/kWh	165.31
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.32
Sub-Total		1,407.30
CURRENT BILL - SEPTEMBER 2016		11,626.62
TOTAL AMOUNT DUE		12,072.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 140.00

Your monthly electricity consumption chart

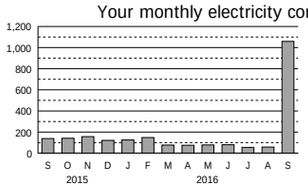

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,626.62		
Less : VAT	826.15		
Amount Net of VAT	10,800.47		
Less: BIR 2306	344.23		
BIR 2307	205.92	VATable Sales	10,800.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,250.32	VAT Zero Rated Sales	0.00
Add : VAT	826.15	VAT Amount	826.15
TOTAL AMOUNT DUE	11,076.47	TOTAL SALES	11,626.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/1550/0/10/09-22-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118221368382

Collection Ref. Code	: 1811-53-335-3	Premise Address	: PROPER,TAPTAP,CEBU CITY		
Account ID	: 1189810000-0				
Customer Name	: ABACAHAN,SOFRONIA TM B.	TOTAL AMOUNT DUE	: 12,072.51	Overdue Bill	: 1
Meter Number	: 216271WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11898100000

BC11/224.2/1550/0/10/09-22-2016/54

2,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510940238560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5104117279

1006584866

Date : 09-22-2016

BC12/124.6/1480/1163623/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5104117277-9

Collection Ref. Code : 1851-93-041-8

Customer Information----------

Name : BELDAD,FELIX REVERA

Premise Address : KABARANG,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	555876 GS6	Pole No	:	1163623
Serial No	:	63944073	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	4203
Period From	:	08-17-2016	Prev Rdg	:	4199
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	222	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21.88
Transmission Charge	0.3425/kWh	1.37
System Loss Charge	0.8726/kWh	3.49
Sub-Total		26.74
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 38.19	- 38.19
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 24.19
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		1.40
Transmission		0.04
System Loss		0.21
Distribution		1.97
Others		- 1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		4.36
CURRENT BILL - SEPTEMBER 2016		23.36
TOTAL AMOUNT DUE		723.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 622.00

Your monthly electricity consumption chart

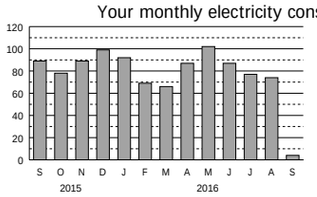

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.36		
Less : VAT	2.30		
Amount Net of VAT	21.06		
Less: BIR 2306	0.95		
BIR 2307	0.38	VATable Sales	21.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.73	VAT Zero Rated Sales	0.00
Add : VAT	2.30	VAT Amount	2.30
TOTAL AMOUNT DUE	22.03	TOTAL SALES	23.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/1480/0/10/09-22-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510940238560

Collection Ref. Code	: 1851-93-041-8	Premise Address	: KABARANG,SAPANGDAKU		
Account ID	: 5104117277-9				
Customer Name	: BELDAD,FELIX REVERA	TOTAL AMOUNT DUE	: 723.41	Overdue Bill	: 1
Meter Number	: 555876 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5104117279 BC12/124.6/1480/0/10/09-22-2016/54 2,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529752398379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585264

52910039248

Date : 09-22-2016

BC12/224.2/1456/0089355/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5291003924-8

Collection Ref. Code : 1863-77-659-1

Customer Information----------

Name : GOC-ONG,IANN SENO

Premise Address : SITIO PROPER,TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162072	Pole No	:	0089355
Serial No	:	85062692	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	391
Period From	:	08-16-2016	Prev Rdg	:	390
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	222	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Surcharge	0.02 of 52.00	1.04
Sub-Total		- 8.50
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.25
CURRENT BILL - SEPTEMBER 2016		7.29
TOTAL AMOUNT DUE		59.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,200.00

Your monthly electricity consumption chart

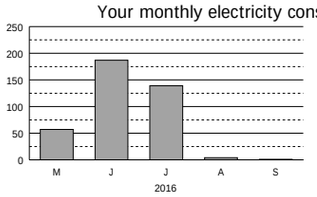

Avg Monthly Usage : 77.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.29		
Less : VAT	0.73		
Amount Net of VAT	6.56		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.14	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.87	TOTAL SALES	7.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.2/1456/0/10/09-22-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529752398379

Collection Ref. Code	: 1863-77-659-1	Premise Address	: SITIO PROPER,TAPTAP,CEBU CITY		
Account ID	: 5291003924-8				
Customer Name	: GOC-ONG,IANN SENO	TOTAL AMOUNT DUE	: 59.20	Overdue Bill	: 1
Meter Number	: MTR1162072				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52910039248 BC12/224.2/1456/0/10/09-22-2016/54 2,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891643242507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585227

89183200008

Date : 09-22-2016

BC12/233.4/850/0772635/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918320000-8

Collection Ref. Code : 1823-42-086-9

Customer Information----------

Name : MONTECILLO,MARICEL JANE E

Premise Address : BLK 05 LOT 47 DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063341	Pole No	:	0772635
Serial No	:	40009687	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	3029
Period From	:	08-17-2016	Prev Rdg	:	2932
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	600	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,088.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Surcharge	0.02 of 4,088.50	81.77
Sub-Total		35.22
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		134.65
CURRENT BILL - SEPTEMBER 2016		1,100.85
TOTAL AMOUNT DUE		5,189.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 6,676.00

Your monthly electricity consumption chart

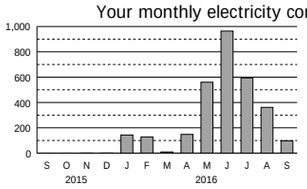

Avg Monthly Usage : 231.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.85		
Less : VAT	81.19		
Amount Net of VAT	1,019.66		
Less: BIR 2306	33.83		
BIR 2307	19.47	VATable Sales	1,019.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.36	VAT Zero Rated Sales	0.00
Add : VAT	81.19	VAT Amount	81.19
TOTAL AMOUNT DUE	1,047.55	TOTAL SALES	1,100.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/850/0/10/09-22-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891643242507

Collection Ref. Code	: 1823-42-086-9	Premise Address	: BLK 05 LOT 47 DECA HOMES SUBD,BACAYAN,CEBU CITY		
Account ID	: 8918320000-8				
Customer Name	: MONTECILLO,MARICEL JANE E	TOTAL AMOUNT DUE	: 5,189.13	Overdue Bill	: 1
Meter Number	: MTR1063341				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89183200008

BC12/233.4/850/0/10/09-22-2016/54

2,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753144687709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585206

75304200001

Date : 09-22-2016

BC12/233.4/3410/0743872/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7530420000-1

Collection Ref. Code : 1809-76-410-6

Customer Information----------

Name : VERGARA,CEDRIC C

Premise Address : BLK 3 LOT 2 VLT-C, VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061276	Pole No	:	0743872
Serial No	:	40009648	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	1565
Period From	:	08-17-2016	Prev Rdg	:	1546
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	700	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Surcharge	0.02 of 1,389.00	27.78
Sub-Total		- 153.60
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		13.26
CURRENT BILL - SEPTEMBER 2016		46.04
TOTAL AMOUNT DUE		1,434.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 17.00

Your monthly electricity consumption chart

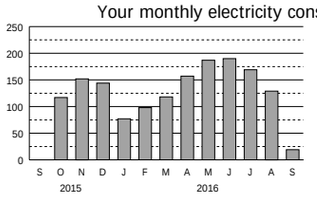

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46.04		
Less : VAT	3.96		
Amount Net of VAT	42.08		
Less: BIR 2306	1.66		
BIR 2307	0.66	VATable Sales	42.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	39.76	VAT Zero Rated Sales	0.00
Add : VAT	3.96	VAT Amount	3.96
TOTAL AMOUNT DUE	43.72	TOTAL SALES	46.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/3410/0/10/09-22-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753144687709

Collection Ref. Code	: 1809-76-410-6	Premise Address	: BLK 3 LOT 2 VLT-C, VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 7530420000-1		
Customer Name	: VERGARA,CEDRIC C	TOTAL AMOUNT DUE	: 1,434.81 Overdue Bill : 1
Meter Number	: MTR1061276		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75304200001 BC12/233.4/3410/0/10/09-22-2016/54 2,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432709457404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601088

43245300009

Date : 09-23-2016

BC16/213.2/60/0401843/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4324530000-9

Collection Ref. Code : 1823-31-974-2

Customer Information----------

Name : TABOADA,SERGIO C

Premise Address : 237 I-E IBABAO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068121	Pole No	:	0401843
Serial No	:	84398424	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3800
Period From	:	08-22-2016	Prev Rdg	:	3614
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	140	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,017.40
Transmission Charge	0.3425/kWh	63.71
System Loss Charge	0.8726/kWh	162.30
Sub-Total		1,243.41
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,878.50	77.57
Sub-Total		94.40
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		65.52
Transmission		1.74
System Loss		10.02
Distribution		64.46
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		257.44
CURRENT BILL - SEPTEMBER 2016		2,132.45
TOTAL AMOUNT DUE		3,975.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,035.00

Your monthly electricity consumption chart

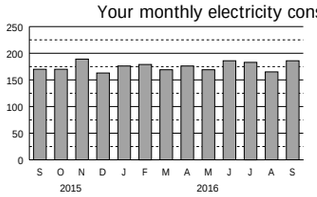

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,132.45		
Less : VAT	154.76		
Amount Net of VAT	1,977.69		
Less: BIR 2306	64.48		
BIR 2307	37.78	VATable Sales	1,977.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,875.43	VAT Zero Rated Sales	0.00
Add : VAT	154.76	VAT Amount	154.76
TOTAL AMOUNT DUE	2,030.19	TOTAL SALES	2,132.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/60/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432709457404

Collection Ref. Code	: 1823-31-974-2	Premise Address	: 237 I-E IBABAO,MAMBALING,CEBU CITY		
Account ID	: 4324530000-9				
Customer Name	: TABOADA,SERGIO C	TOTAL AMOUNT DUE	: 3,975.73	Overdue Bill	: 1
Meter Number	: MTR1068121				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43245300009

BC16/213.2/60/0/10/09-23-2016/54

2,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523618273834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596152

52312233969

Date : 09-23-2016

BC16/213.2/90/0401850/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5231223396-9

Collection Ref. Code : 1855-62-698-5

Customer Information----------

Name : MEDRANO,FRANCISCO SALAC

Premise Address : 237 I-H IBABAO,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068284	Pole No	:	0401850
Serial No	:	84398581	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	550
Period From	:	08-22-2016	Prev Rdg	:	519
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	266	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.34
CURRENT BILL - SEPTEMBER 2016		180.71
TOTAL AMOUNT DUE		275.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 235.00

Your monthly electricity consumption chart

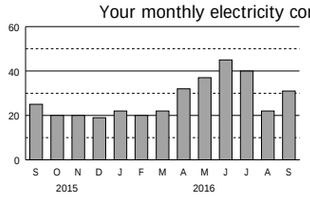

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.71		
Less : VAT	12.43		
Amount Net of VAT	168.28		
Less: BIR 2306	5.16		
BIR 2307	3.07	VATable Sales	168.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.05	VAT Zero Rated Sales	0.00
Add : VAT	12.43	VAT Amount	12.43
TOTAL AMOUNT DUE	172.48	TOTAL SALES	180.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/90/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523618273834

Collection Ref. Code	: 1855-62-698-5	Premise Address	: 237 I-H IBABAO,MAMBALING, CEBU CITY		
Account ID	: 5231223396-9				
Customer Name	: MEDRANO,FRANCISCO SALAC	TOTAL AMOUNT DUE	: 275.81	Overdue Bill	: 1
Meter Number	: MTR1068284				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52312233969

BC16/213.2/90/0/10/09-23-2016/54

2,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197628033554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599549

19746300003

Date : 09-23-2016

BC16/213.2/150/0401850/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974630000-3

Collection Ref. Code : 1827-57-356-2

Customer Information----------

Name : TABOADA,EMILIO

Premise Address : MAMBALING,C/O TABOADA EMILIO JR

TIN :

Metering Information----------

Meter No	:	MTR1068287	Pole No	:	0401850
Serial No	:	84397929	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3235
Period From	:	08-22-2016	Prev Rdg	:	3093
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,559.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	776.73
Transmission Charge	0.3425/kWh	48.64
System Loss Charge	0.8726/kWh	123.91
Sub-Total		949.28
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,559.50	31.19
Sub-Total		44.05
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		50.02
Transmission		1.33
System Loss		7.66
Distribution		49.36
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		193.10
CURRENT BILL - SEPTEMBER 2016		1,597.74
TOTAL AMOUNT DUE		3,157.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,466.00

Your monthly electricity consumption chart

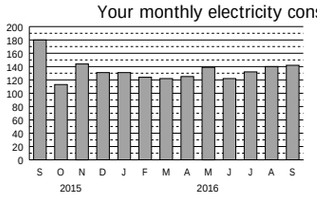

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.74		
Less : VAT	114.92		
Amount Net of VAT	1,482.82		
Less: BIR 2306	47.88		
BIR 2307	28.30	VATable Sales	1,482.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.64	VAT Zero Rated Sales	0.00
Add : VAT	114.92	VAT Amount	114.92
TOTAL AMOUNT DUE	1,521.56	TOTAL SALES	1,597.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/150/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197628033554

Collection Ref. Code : 1827-57-356-2

Account ID : 1974630000-3

Customer Name : TABOADA,EMILIO

Meter Number : MTR1068287

Period : Aug 2016

Premise Address : MAMBALING,C/O TABOADA EMILIO JR

TOTAL AMOUNT DUE : 3,157.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19746300003 BC16/213.2/150/0/10/09-23-2016/54 2,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989761912590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595966

98976300008

Date : 09-23-2016

BC16/213.2/210/0401850/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9897630000-8

Collection Ref. Code : 1811-27-230-4

Customer Information----------

Name : TABOADA,FLORENCIO

Premise Address : IBABAO MAMBALING,OPP 237-1-H

TIN :

Metering Information----------

Meter No	:	MTR1068286	Pole No	:	0401850
Serial No	:	84397466	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1974
Period From	:	08-22-2016	Prev Rdg	:	1893
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 63.23
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.22
CURRENT BILL - SEPTEMBER 2016		817.24
TOTAL AMOUNT DUE		1,547.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 704.00

Your monthly electricity consumption chart

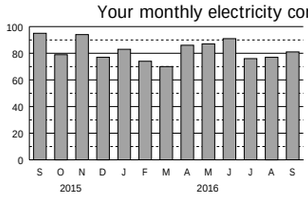

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.24		
Less : VAT	58.27		
Amount Net of VAT	758.97		
Less: BIR 2306	24.27		
BIR 2307	14.41	VATable Sales	758.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.29	VAT Zero Rated Sales	0.00
Add : VAT	58.27	VAT Amount	58.27
TOTAL AMOUNT DUE	778.56	TOTAL SALES	817.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/210/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989761912590

Collection Ref. Code	: 1811-27-230-4	Premise Address	: IBABAO MAMBALING,OPP 237-1-H
Account ID	: 9897630000-8		
Customer Name	: TABOADA,FLORENCIO	TOTAL AMOUNT DUE	: 1,547.12
Meter Number	: MTR1068286	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98976300008

BC16/213.2/210/0/10/09-23-2016/54

2,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987763400100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594806

98747300006

Date : 09-23-2016

BC16/213.2/230/0401850/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9874730000-6

Collection Ref. Code : 1833-33-761-1

Customer Information----------

Name : ALQUIZAR,ALBERT C

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068220	Pole No	:	0401850
Serial No	:	84398238	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2189
Period From	:	08-22-2016	Prev Rdg	:	2081
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		32.45
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.88
CURRENT BILL - SEPTEMBER 2016		1,215.32
TOTAL AMOUNT DUE		2,349.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 898.30

Your monthly electricity consumption chart

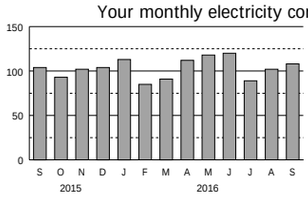

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.32		
Less : VAT	87.43		
Amount Net of VAT	1,127.89		
Less: BIR 2306	36.44		
BIR 2307	21.53	VATable Sales	1,127.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.92	VAT Zero Rated Sales	0.00
Add : VAT	87.43	VAT Amount	87.43
TOTAL AMOUNT DUE	1,157.35	TOTAL SALES	1,215.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/230/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987763400100

Collection Ref. Code : 1833-33-761-1

Account ID : 9874730000-6

Customer Name : ALQUIZAR,ALBERT C

Meter Number : MTR1068220

Period : Aug 2016

Premise Address : IBABAO MAMBALING

TOTAL AMOUNT DUE : 2,349.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98747300006 BC16/213.2/230/0/10/09-23-2016/54 2,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277291668660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591218

27777300008

Date : 09-23-2016

BC16/213.2/250/0401850/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2777730000-8

Collection Ref. Code : 1835-63-191-6

Customer Information----------

Name : TABOADA,RICARDO C

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068289	Pole No	:	0401850
Serial No	:	84398582	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1605
Period From	:	08-22-2016	Prev Rdg	:	1546
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	120	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Surcharge	0.02 of 1,184.50	23.69
Sub-Total		- 146.78
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.26
CURRENT BILL - SEPTEMBER 2016		487.72
TOTAL AMOUNT DUE		1,672.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,226.00

Your monthly electricity consumption chart

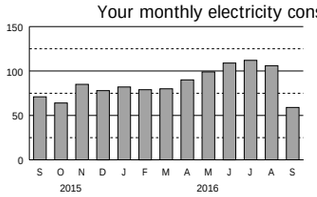

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.72		
Less : VAT	34.99		
Amount Net of VAT	452.73		
Less: BIR 2306	14.57		
BIR 2307	8.49	VATable Sales	452.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	429.67	VAT Zero Rated Sales	0.00
Add : VAT	34.99	VAT Amount	34.99
TOTAL AMOUNT DUE	464.66	TOTAL SALES	487.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/250/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277291668660

Collection Ref. Code	: 1835-63-191-6	Premise Address	: IBABAO MAMBALING		
Account ID	: 2777730000-8				
Customer Name	: TABOADA,RICARDO C	TOTAL AMOUNT DUE	: 1,672.09	Overdue Bill	: 1
Meter Number	: MTR1068289				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27777300008

BC16/213.2/250/0/10/09-23-2016/54

2,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303193339349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587600

30345732215

Date : 09-23-2016

BC16/213.2/310/0401871/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034573221-5

Collection Ref. Code : 1855-44-152-7

Customer Information----------

Name : TABOADA,RUBY SUMILI

Premise Address : 237 IBABAO,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068153	Pole No	:	0401871
Serial No	:	84397958	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1018
Period From	:	08-22-2016	Prev Rdg	:	980
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	136	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 180.03
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.86
CURRENT BILL - SEPTEMBER 2016		222.60
TOTAL AMOUNT DUE		415.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 422.00

Your monthly electricity consumption chart

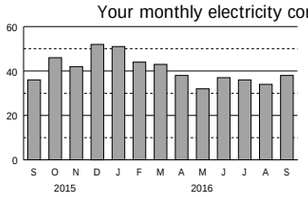

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.60		
Less : VAT	15.35		
Amount Net of VAT	207.25		
Less: BIR 2306	6.40		
BIR 2307	3.78	VATable Sales	207.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.07	VAT Zero Rated Sales	0.00
Add : VAT	15.35	VAT Amount	15.35
TOTAL AMOUNT DUE	212.42	TOTAL SALES	222.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/310/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303193339349

Collection Ref. Code	: 1855-44-152-7	Premise Address	: 237 IBABAO,MAMBALING, CEBU CITY		
Account ID	: 3034573221-5				
Customer Name	: TABOADA,RUBY SUMILI	TOTAL AMOUNT DUE	: 415.76	Overdue Bill	: 1
Meter Number	: MTR1068153				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30345732215

BC16/213.2/310/0/10/09-23-2016/54

2,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115750980559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592732

11506373395

Date : 09-23-2016

BC16/213.2/340/0401871/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1150637339-5

Collection Ref. Code : 1857-38-344-3

Customer Information----------

Name : ESPLAGUERA,JULIET AMASULA

Premise Address : 237- IBABAO,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068131	Pole No	:	0401871
Serial No	:	84398629	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2590
Period From	:	08-22-2016	Prev Rdg	:	2432
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	236	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,740.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	864.24
Transmission Charge	0.3425/kWh	54.12
System Loss Charge	0.8726/kWh	137.87
Sub-Total		1,056.23
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,740.00	34.80
Sub-Total		49.10
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		55.66
Transmission		1.48
System Loss		8.53
Distribution		54.85
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		214.82
CURRENT BILL - SEPTEMBER 2016		1,777.23
TOTAL AMOUNT DUE		3,517.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,762.00

Your monthly electricity consumption chart

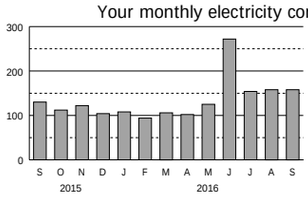

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.23		
Less : VAT	127.82		
Amount Net of VAT	1,649.41		
Less: BIR 2306	53.26		
BIR 2307	31.48	VATable Sales	1,649.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.67	VAT Zero Rated Sales	0.00
Add : VAT	127.82	VAT Amount	127.82
TOTAL AMOUNT DUE	1,692.49	TOTAL SALES	1,777.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/340/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115750980559

Collection Ref. Code	: 1857-38-344-3	Premise Address	: 237- IBABAO,MAMBALING, CEBU CITY		
Account ID	: 1150637339-5				
Customer Name	: ESPLAGUERA,JULIET AMASULA	TOTAL AMOUNT DUE	: 3,517.28	Overdue Bill	: 1
Meter Number	: MTR1068131				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11506373395

BC16/213.2/340/0/10/09-23-2016/54

2,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634824485486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585956

63477850331

Date : 09-23-2016

BC16/213.2/410/0401885/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347785033-1

Collection Ref. Code : 1849-81-035-4

Customer Information----------

Name : CABANGANGAN,LEO MONTES

Premise Address : 237 LARIMA,IBABAO

TIN :

Metering Information----------

Meter No	:	MTR1068298	Pole No	:	0401885
Serial No	:	84398365	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	881
Period From	:	08-22-2016	Prev Rdg	:	861
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	490	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 188.86
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.43
CURRENT BILL - SEPTEMBER 2016		17.50
TOTAL AMOUNT DUE		121.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 114.00

Your monthly electricity consumption chart

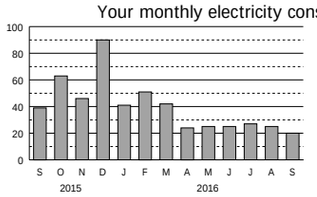

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.50		
Less : VAT	0.85		
Amount Net of VAT	16.65		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	16.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.15	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	17.00	TOTAL SALES	17.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/410/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634824485486

Collection Ref. Code	: 1849-81-035-4	Premise Address	: 237 LARIMA,IBABAO		
Account ID	: 6347785033-1				
Customer Name	: CABANGANGAN,LEO MONTES	TOTAL AMOUNT DUE	: 121.00	Overdue Bill	: 1
Meter Number	: MTR1068298				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63477850331

BC16/213.2/410/0/10/09-23-2016/54

2,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667624226685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586030

66750256217

Date : 09-23-2016

BC16/213.2/420/0401885/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675025621-7

Collection Ref. Code : 1849-68-872-9

Customer Information----------

Name : CABANGANGAN,LEO MONTES

Premise Address : 237 LARIMA,IBABAO

TIN :

Metering Information----------

Meter No	:	MTR1068297	Pole No	:	0401885
Serial No	:	84398208	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10591
Period From	:	08-22-2016	Prev Rdg	:	10028
No of Days	:	31	Diff Rdg	:	563
Avg kWh/day	:	18.16	Registered	:	563
Conn Load	:	272	Billed kWh	:	563

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,731.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,079.55
Transmission Charge	0.6049/kWh	340.56
System Loss Charge	0.8472/kWh	476.97
Sub-Total		3,897.08
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	50.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 11,731.50	234.63
Sub-Total		285.60
Government Charges		
Franchise Tax - Local		43.49
Value Added Tax		
Generation		198.34
Transmission		9.32
System Loss		28.97
Distribution		193.91
Others		39.49
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.81
Sub-Total		781.74
CURRENT BILL - SEPTEMBER 2016		6,580.33
TOTAL AMOUNT DUE		18,311.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,389.00

Your monthly electricity consumption chart

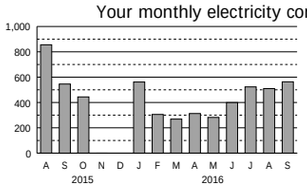

Avg Monthly Usage : 428.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,580.33		
Less : VAT	470.03		
Amount Net of VAT	6,110.30		
Less: BIR 2306	195.85		
BIR 2307	116.84	VATable Sales	6,110.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,797.61	VAT Zero Rated Sales	0.00
Add : VAT	470.03	VAT Amount	470.03
TOTAL AMOUNT DUE	6,267.64	TOTAL SALES	6,580.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/420/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667624226685

Collection Ref. Code	: 1849-68-872-9	Premise Address	: 237 LARIMA,IBABAO		
Account ID	: 6675025621-7				
Customer Name	: CABANGANGAN,LEO MONTES	TOTAL AMOUNT DUE	: 18,311.64	Overdue Bill	: 2
Meter Number	: MTR1068297				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66750256217

BC16/213.2/420/0/10/09-23-2016/54

2,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709940970913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590292

70926475685

Date : 09-23-2016

BC16/213.2/425/0401885/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7092647568-5

Collection Ref. Code : 1861-43-044-2

Customer Information----------

Name : CABANGANGAN,JOLLY GOSE

Premise Address : 237 LARIMA IBABAO,MAMBALING, CEBU CITY

TIN : 225-135-535-000

Metering Information----------

Meter No	:	MTR1063116	Pole No	:	0401885
Serial No	:	125290765	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4907
Period From	:	08-22-2016	Prev Rdg	:	4353
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	236	Billed kWh	:	554

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,872.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,030.32
Transmission Charge	0.3425/kWh	189.75
System Loss Charge	0.8726/kWh	483.42
Sub-Total		3,703.49
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	50.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 12,873.00	257.46
Sub-Total		307.61
Government Charges		
Franchise Tax - Local		42.01
Value Added Tax		
Generation		195.17
Transmission		5.20
System Loss		29.88
Distribution		190.82
Others		41.95
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		768.97
CURRENT BILL - SEPTEMBER 2016		6,370.23
TOTAL AMOUNT DUE		19,243.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,995.00

Your monthly electricity consumption chart

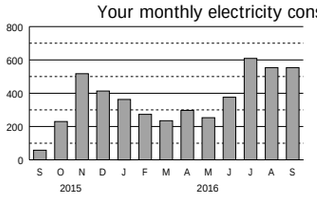

Avg Monthly Usage : 364.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,370.23		
Less : VAT	463.02		
Amount Net of VAT	5,907.21		
Less: BIR 2306	192.94		
BIR 2307	112.87	VATable Sales	5,907.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,601.40	VAT Zero Rated Sales	0.00
Add : VAT	463.02	VAT Amount	463.02
TOTAL AMOUNT DUE	6,064.42	TOTAL SALES	6,370.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/425/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709940970913

Collection Ref. Code	: 1861-43-044-2	Premise Address	: 237 LARIMA IBABAO,MAMBALING, CEBU CITY		
Account ID	: 7092647568-5				
Customer Name	: CABANGANGAN,JOLLY GOSE	TOTAL AMOUNT DUE	: 19,243.01	Overdue Bill	: 2
Meter Number	: MTR1063116				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70926475685 BC16/213.2/425/0/10/09-23-2016/54 2,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345044053557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591000

34560588070

Date : 09-23-2016

BC16/213.2/450/0401913/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3456058807-0

Collection Ref. Code : 1857-38-341-9

Customer Information----------

Name : MASANGYA,STEPHEN JOHN LASTIMOSA

Premise Address : MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068269	Pole No	:	0401913
Serial No	:	84398280	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1960
Period From	:	08-22-2016	Prev Rdg	:	1738
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	140	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,214.32
Transmission Charge	0.3425/kWh	76.04
System Loss Charge	0.8726/kWh	193.72
Sub-Total		1,484.08
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,072.50	61.45
Sub-Total		81.55
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		78.20
Transmission		2.08
System Loss		11.99
Distribution		76.83
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		303.18
CURRENT BILL - SEPTEMBER 2016		2,509.02
TOTAL AMOUNT DUE		3,999.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,582.00

Your monthly electricity consumption chart

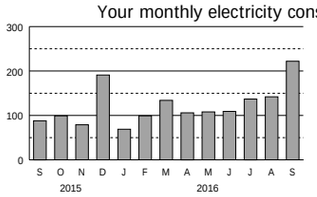

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,509.02		
Less : VAT	180.87		
Amount Net of VAT	2,328.15		
Less: BIR 2306	75.36		
BIR 2307	44.45	VATable Sales	2,328.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,208.34	VAT Zero Rated Sales	0.00
Add : VAT	180.87	VAT Amount	180.87
TOTAL AMOUNT DUE	2,389.21	TOTAL SALES	2,509.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/450/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345044053557

Collection Ref. Code	: 1857-38-341-9	Premise Address	: MAMBALING,CEBU CITY		
Account ID	: 3456058807-0				
Customer Name	: MASANGYA,STEPHEN JOHN LASTIMOSA	TOTAL AMOUNT DUE	: 3,999.41	Overdue Bill	: 1
Meter Number	: MTR1068269				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34560588070

BC16/213.2/450/0/10/09-23-2016/54

2,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348662253444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592260

34877300003

Date : 09-23-2016

BC16/213.2/460/0401920/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487730000-3

Collection Ref. Code : 1835-69-332-6

Customer Information----------

Name : SACEDON,MARILOU F

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068268	Pole No	:	0401920
Serial No	:	84397415	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2422
Period From	:	08-22-2016	Prev Rdg	:	2350
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	450	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Surcharge	0.02 of 883.00	17.66
Sub-Total		- 86.19
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.46
CURRENT BILL - SEPTEMBER 2016		694.60
TOTAL AMOUNT DUE		1,577.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 957.00

Your monthly electricity consumption chart

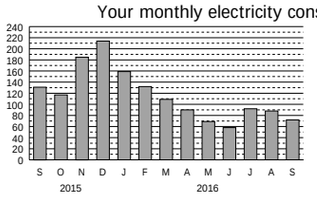

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.60		
Less : VAT	49.62		
Amount Net of VAT	644.98		
Less: BIR 2306	20.68		
BIR 2307	12.21	VATable Sales	644.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.09	VAT Zero Rated Sales	0.00
Add : VAT	49.62	VAT Amount	49.62
TOTAL AMOUNT DUE	661.71	TOTAL SALES	694.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/460/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348662253444

Collection Ref. Code	: 1835-69-332-6	Premise Address	: IBABAO MAMBALING		
Account ID	: 3487730000-3				
Customer Name	: SACEDON,MARILOU F	TOTAL AMOUNT DUE	: 1,577.36	Overdue Bill	: 1
Meter Number	: MTR1068268				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34877300003 BC16/213.2/460/0/10/09-23-2016/54 2,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289385170912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597077

28976300005

Date : 09-23-2016

BC16/213.2/470/0401920/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2897630000-5

Collection Ref. Code : 1811-27-089-1

Customer Information----------

Name : YBANEZ,RONALDO

Premise Address : 237-1-((IBABAO,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068257	Pole No	:	0401920
Serial No	:	84398041	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3357
Period From	:	08-22-2016	Prev Rdg	:	2803
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	0	Billed kWh	:	554

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,236.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,030.32
Transmission Charge	0.3425/kWh	189.75
System Loss Charge	0.8726/kWh	483.42
Sub-Total		3,703.49
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	50.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,237.00	124.74
Sub-Total		174.89
Government Charges		
Franchise Tax - Local		41.01
Value Added Tax		
Generation		195.17
Transmission		5.20
System Loss		29.88
Distribution		190.82
Others		25.91
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		751.93
CURRENT BILL - SEPTEMBER 2016		6,220.47
TOTAL AMOUNT DUE		12,457.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 4,186.00

Your monthly electricity consumption chart

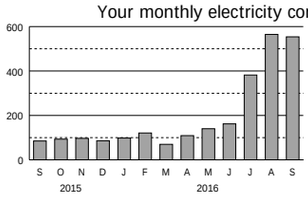

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,220.47		
Less : VAT	446.98		
Amount Net of VAT	5,773.49		
Less: BIR 2306	186.25		
BIR 2307	110.19	VATable Sales	5,773.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,477.05	VAT Zero Rated Sales	0.00
Add : VAT	446.98	VAT Amount	446.98
TOTAL AMOUNT DUE	5,924.03	TOTAL SALES	6,220.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/470/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289385170912

Collection Ref. Code	: 1811-27-089-1	Premise Address	: 237-1-((IBABAO,MAMBALING		
Account ID	: 2897630000-5				
Customer Name	: YBANEZ,RONALDO	TOTAL AMOUNT DUE	: 12,457.37	Overdue Bill	: 1
Meter Number	: MTR1068257				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28976300005

BC16/213.2/470/0/10/09-23-2016/54

2,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974527086205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588957

97407300009

Date : 09-23-2016

BC16/213.2/480/0401920/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9740730000-9

Collection Ref. Code : 1821-51-320-7

Customer Information----------

Name : LEBODEGO,JESUS JR TM T.

Premise Address : IBABAO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068244	Pole No	:	0401920
Serial No	:	84397959	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3437
Period From	:	08-22-2016	Prev Rdg	:	3313
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	678.27
Transmission Charge	0.3425/kWh	42.47
System Loss Charge	0.8726/kWh	108.20
Sub-Total		828.94
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		37.20
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		43.69
Transmission		1.16
System Loss		6.68
Distribution		43.17
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.53
CURRENT BILL - SEPTEMBER 2016		1,394.46
Debit Adjustments		176.87
TOTAL AMOUNT DUE		2,870.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,468.00

Your monthly electricity consumption chart

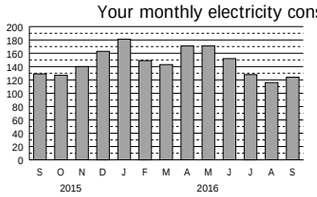

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.46		
Less : VAT	100.27		
Amount Net of VAT	1,294.19		
Less: BIR 2306	41.80		
BIR 2307	24.70	VATable Sales	1,294.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.69	VAT Zero Rated Sales	0.00
Add : VAT	100.27	VAT Amount	100.27
TOTAL AMOUNT DUE	1,327.96	TOTAL SALES	1,394.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/480/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974527086205

Collection Ref. Code : 1821-51-320-7

Account ID : 9740730000-9

Customer Name : LEBODEGO,JESUS JR TM T.

Meter Number : MTR1068244

Period : Aug 2016

Premise Address : IBABAO,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 2,870.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97407300009

BC16/213.2/480/0/10/09-23-2016/54

2,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085466057991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594073

08555300006

Date : 09-23-2016

BC16/213.2/490/0401920/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0855530000-6

Collection Ref. Code : 1823-74-905-4

Customer Information----------

Name : STA CRUZ CHAPEL

Premise Address : SITIO LARIMA IBABAO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068255	Pole No	:	0401920
Serial No	:	84397944	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	826
Period From	:	08-22-2016	Prev Rdg	:	810
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	140	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 148.53
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.80
CURRENT BILL - SEPTEMBER 2016		18.01
TOTAL AMOUNT DUE		228.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,775.00

Your monthly electricity consumption chart

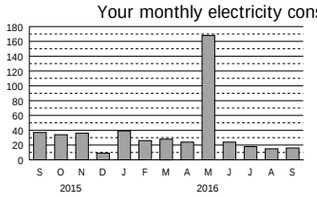

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.01		
Less : VAT	1.11		
Amount Net of VAT	16.90		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	16.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.23	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	17.34	TOTAL SALES	18.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/490/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085466057991

Collection Ref. Code : 1823-74-905-4

Account ID : 0855530000-6

Customer Name : STA CRUZ CHAPEL

Meter Number : MTR1068255

Period : Jun 2016 to Aug 2016

Premise Address : SITIO LARIMA IBABAO,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 228.56

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08555300006

BC16/213.2/490/0/10/09-23-2016/54

2,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458477487158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597729

45835300000

Date : 09-23-2016

BC16/213.2/510/0401920/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4583530000-0

Collection Ref. Code : 1811-56-194-2

Customer Information----------

Name : CANLAS,GLENDA TM E.

Premise Address : 237 PLANGGANAHAN,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068246	Pole No	:	0401920
Serial No	:	84398115	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2638
Period From	:	08-22-2016	Prev Rdg	:	2507
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	716.56
Transmission Charge	0.3425/kWh	44.87
System Loss Charge	0.8726/kWh	114.31
Sub-Total		875.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,829.00	56.58
Sub-Total		68.44
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		46.15
Transmission		1.23
System Loss		7.07
Distribution		45.58
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		181.77
CURRENT BILL - SEPTEMBER 2016		1,505.79
TOTAL AMOUNT DUE		2,900.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,434.00

Your monthly electricity consumption chart

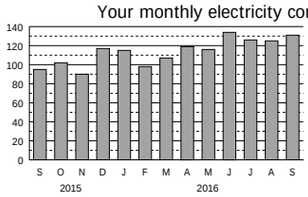

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.79		
Less : VAT	109.43		
Amount Net of VAT	1,396.36		
Less: BIR 2306	45.60		
BIR 2307	26.68	VATable Sales	1,396.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.08	VAT Zero Rated Sales	0.00
Add : VAT	109.43	VAT Amount	109.43
TOTAL AMOUNT DUE	1,433.51	TOTAL SALES	1,505.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/510/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458477487158

Collection Ref. Code	: 1811-56-194-2	Premise Address	: 237 PLANGGANAHAN,MAMBALING,CEBU CITY		
Account ID	: 4583530000-0				
Customer Name	: CANLAS,GLENDA TM E.	TOTAL AMOUNT DUE	: 2,900.94	Overdue Bill	: 1
Meter Number	: MTR1068246				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45835300000 BC16/213.2/510/0/10/09-23-2016/54 2,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389771821887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596911

38976300004

Date : 09-23-2016

BC16/213.2/540/0401920/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3897630000-4

Collection Ref. Code : 1811-27-095-6

Customer Information----------

Name : CAQUILALA,BERNARDO

Premise Address : 143 IBABAO RIVERSIDE

TIN :

Metering Information----------

Meter No	:	MTR1068217	Pole No	:	0401920
Serial No	:	84398369	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3197
Period From	:	08-22-2016	Prev Rdg	:	3134
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 107.25
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.62
CURRENT BILL - SEPTEMBER 2016		573.78
TOTAL AMOUNT DUE		1,275.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 675.00

Your monthly electricity consumption chart

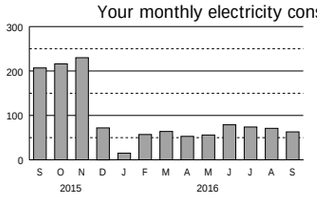

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.78		
Less : VAT	40.86		
Amount Net of VAT	532.92		
Less: BIR 2306	17.02		
BIR 2307	10.06	VATable Sales	532.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.84	VAT Zero Rated Sales	0.00
Add : VAT	40.86	VAT Amount	40.86
TOTAL AMOUNT DUE	546.70	TOTAL SALES	573.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/540/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389771821887

Collection Ref. Code : 1811-27-095-6
Account ID : 3897630000-4
Customer Name : CAQUILALA,BERNARDO
Meter Number : MTR1068217
Period : Aug 2016

Premise Address : 143 IBABAO RIVERSIDE
TOTAL AMOUNT DUE : 1,275.08
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38976300004 BC16/213.2/540/0/10/09-23-2016/54 2,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252292849454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594438

25206300003

Date : 09-23-2016

BC16/213.2/560/0401934/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2520630000-3

Collection Ref. Code : 1841-41-545-6

Customer Information----------

Name : FRANCISCO,EVANGELINE M

Premise Address : 257 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103361	Pole No	:	0401934
Serial No	:	129125437	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3454
Period From	:	08-22-2016	Prev Rdg	:	3159
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	120	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,128.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,613.62
Transmission Charge	0.6049/kWh	178.45
System Loss Charge	0.8472/kWh	249.92
Sub-Total		2,041.99
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 6,020.50	120.41
Sub-Total		147.12
Government Charges		
Franchise Tax - Local		22.79
Value Added Tax		
Generation		103.93
Transmission		4.89
System Loss		15.20
Distribution		101.89
Others		20.39
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		409.63
CURRENT BILL - SEPTEMBER 2016		3,447.83
TOTAL AMOUNT DUE		6,576.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,892.00

Your monthly electricity consumption chart

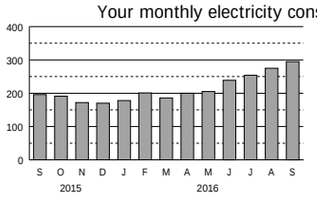

Avg Monthly Usage : 212.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,447.83		
Less : VAT	246.30		
Amount Net of VAT	3,201.53		
Less: BIR 2306	102.63		
BIR 2307	61.22	VATable Sales	3,201.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,037.68	VAT Zero Rated Sales	0.00
Add : VAT	246.30	VAT Amount	246.30
TOTAL AMOUNT DUE	3,283.98	TOTAL SALES	3,447.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/560/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252292849454

Collection Ref. Code	: 1841-41-545-6	Premise Address	: 257 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 2520630000-3				
Customer Name	: FRANCISCO,EVANGELINE M	TOTAL AMOUNT DUE	: 6,576.10	Overdue Bill	: 1
Meter Number	: MTR1103361				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25206300003

BC16/213.2/560/0/10/09-23-2016/54

2,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489662279296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595680

48976300003

Date : 09-23-2016

BC16/213.2/570/0401934/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4897630000-3

Collection Ref. Code : 1811-27-113-8

Customer Information----------

Name : PADILLA,ENRIQUE

Premise Address : HI-WAY MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068126	Pole No	:	0401934
Serial No	:	84398004	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1807
Period From	:	08-22-2016	Prev Rdg	:	1665
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	776.73
Transmission Charge	0.3425/kWh	48.64
System Loss Charge	0.8726/kWh	123.91
Sub-Total		949.28
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,372.00	27.44
Sub-Total		40.30
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		50.02
Transmission		1.33
System Loss		7.66
Distribution		49.36
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		192.63
CURRENT BILL - SEPTEMBER 2016		1,593.52
TOTAL AMOUNT DUE		2,965.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,345.00

Your monthly electricity consumption chart

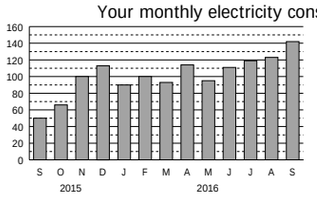

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.52		
Less : VAT	114.47		
Amount Net of VAT	1,479.05		
Less: BIR 2306	47.69		
BIR 2307	28.23	VATable Sales	1,479.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.13	VAT Zero Rated Sales	0.00
Add : VAT	114.47	VAT Amount	114.47
TOTAL AMOUNT DUE	1,517.60	TOTAL SALES	1,593.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/570/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489662279296

Collection Ref. Code	: 1811-27-113-8	Premise Address	: HI-WAY MAMBALING		
Account ID	: 4897630000-3				
Customer Name	: PADILLA,ENRIQUE	TOTAL AMOUNT DUE	: 2,965.35	Overdue Bill	: 1
Meter Number	: MTR1068126				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48976300003 BC16/213.2/570/0/10/09-23-2016/54 2,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589014811634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596229

58976300002

Date : 09-23-2016

BC16/213.2/610/0401934/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897630000-2

Collection Ref. Code : 1811-27-128-6

Customer Information----------

Name : TUBILLA,CECILIA

Premise Address : IBABAO MAMBALING,BSDE NEW C I T

TIN :

Metering Information----------

Meter No	:	MTR1068280	Pole No	:	0401934
Serial No	:	84398366	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3114
Period From	:	08-22-2016	Prev Rdg	:	2983
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	716.56
Transmission Charge	0.3425/kWh	44.87
System Loss Charge	0.8726/kWh	114.31
Sub-Total		875.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,449.00	28.98
Sub-Total		40.84
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		46.15
Transmission		1.23
System Loss		7.07
Distribution		45.58
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		178.23
CURRENT BILL - SEPTEMBER 2016		1,474.65
TOTAL AMOUNT DUE		2,923.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,485.00

Your monthly electricity consumption chart

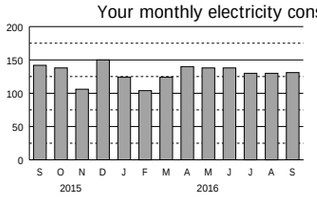

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.65		
Less : VAT	106.10		
Amount Net of VAT	1,368.55		
Less: BIR 2306	44.21		
BIR 2307	26.12	VATable Sales	1,368.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.22	VAT Zero Rated Sales	0.00
Add : VAT	106.10	VAT Amount	106.10
TOTAL AMOUNT DUE	1,404.32	TOTAL SALES	1,474.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/610/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589014811634

Collection Ref. Code	: 1811-27-128-6	Premise Address	: IBABAO MAMBALING,BSDE NEW C I T		
Account ID	: 5897630000-2				
Customer Name	: TUBILLA,CECILIA	TOTAL AMOUNT DUE	: 2,923.82	Overdue Bill	: 1
Meter Number	: MTR1068280				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58976300002 BC16/213.2/610/0/10/09-23-2016/54 2,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369110202297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586890

36976300008

Date : 09-23-2016

BC16/213.2/760/0403435/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697630000-8

Collection Ref. Code : 1811-26-737-8

Customer Information----------

Name : ILAYA,NATIVIDAD F

Premise Address : 11-C APT A SOUTHEXPRESSWAY,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1085127	Pole No	:	0403435
Serial No	:	40039717	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1254
Period From	:	08-22-2016	Prev Rdg	:	1207
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	650	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Surcharge	0.02 of 830.00	16.60
Sub-Total		- 164.87
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.58
CURRENT BILL - SEPTEMBER 2016		337.39
TOTAL AMOUNT DUE		749.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 418.00

Your monthly electricity consumption chart

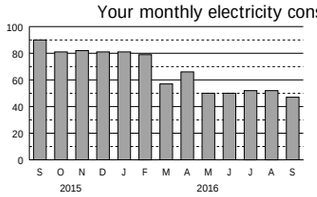

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.39		
Less : VAT	24.01		
Amount Net of VAT	313.38		
Less: BIR 2306	10.01		
BIR 2307	5.82	VATable Sales	313.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.55	VAT Zero Rated Sales	0.00
Add : VAT	24.01	VAT Amount	24.01
TOTAL AMOUNT DUE	321.56	TOTAL SALES	337.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/760/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369110202297

Collection Ref. Code : 1811-26-737-8

Account ID : 3697630000-8

Customer Name : ILAYA,NATIVIDAD F

Meter Number : MTR1085127

Period : Aug 2016

Premise Address : 11-C APT A SOUTHEXPRESSWAY,MAMBALING

TOTAL AMOUNT DUE : 749.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36976300008

BC16/213.2/760/0/10/09-23-2016/54

2,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340751656192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588913

34048007883

Date : 09-23-2016

BC16/213.2/790/0403330/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3404800788-3

Collection Ref. Code : 1855-41-131-8

Customer Information----------

Name : SALANDRON,JOCELYN GITALAN

Premise Address : BABAO,MAMBALING ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091815	Pole No	:	0403330
Serial No	:	40043319	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4068
Period From	:	08-22-2016	Prev Rdg	:	3811
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	254	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,708.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,405.76
Transmission Charge	0.3425/kWh	88.02
System Loss Charge	0.8726/kWh	224.26
Sub-Total		1,718.04
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,709.00	34.18
Sub-Total		57.44
Government Charges		
Franchise Tax - Local		18.87
Value Added Tax		
Generation		90.53
Transmission		2.41
System Loss		13.86
Distribution		88.84
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		346.11
CURRENT BILL - SEPTEMBER 2016		2,861.94
TOTAL AMOUNT DUE		4,570.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,358.00

Your monthly electricity consumption chart

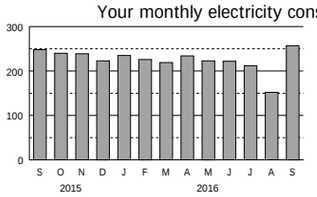

Avg Monthly Usage : 225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,861.94		
Less : VAT	204.80		
Amount Net of VAT	2,657.14		
Less: BIR 2306	85.34		
BIR 2307	50.69	VATable Sales	2,657.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,521.11	VAT Zero Rated Sales	0.00
Add : VAT	204.80	VAT Amount	204.80
TOTAL AMOUNT DUE	2,725.91	TOTAL SALES	2,861.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/790/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340751656192

Collection Ref. Code	: 1855-41-131-8	Premise Address	: BABAO,MAMBALING ,CEBU CITY		
Account ID	: 3404800788-3				
Customer Name	: SALANDRON,JOCELYN GITALAN	TOTAL AMOUNT DUE	: 4,570.85	Overdue Bill	: 1
Meter Number	: MTR1091815				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34048007883 BC16/213.2/790/0/10/09-23-2016/54 2,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669911723582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587014

66976300005

Date : 09-23-2016

BC16/213.2/800/0403330/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6697630000-5

Collection Ref. Code : 1811-26-755-6

Customer Information----------

Name : REYES,VERONICA

Premise Address : #577-C IBABAO, MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1091817	Pole No	:	0403330
Serial No	:	40044410	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2594
Period From	:	08-22-2016	Prev Rdg	:	2421
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,570.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	946.29
Transmission Charge	0.3425/kWh	59.25
System Loss Charge	0.8726/kWh	150.96
Sub-Total		1,156.50
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,570.50	71.41
Sub-Total		87.07
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		60.96
Transmission		1.62
System Loss		9.34
Distribution		60.00
Others		12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		239.43
CURRENT BILL - SEPTEMBER 2016		1,983.00
TOTAL AMOUNT DUE		5,553.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 249.00

Your monthly electricity consumption chart

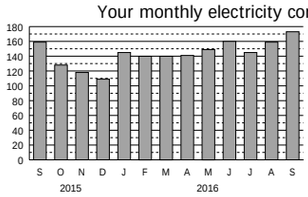

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.00		
Less : VAT	143.94		
Amount Net of VAT	1,839.06		
Less: BIR 2306	59.99		
BIR 2307	35.13	VATable Sales	1,839.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,743.94	VAT Zero Rated Sales	0.00
Add : VAT	143.94	VAT Amount	143.94
TOTAL AMOUNT DUE	1,887.88	TOTAL SALES	1,983.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/800/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669911723582

Collection Ref. Code	: 1811-26-755-6	Premise Address	: #577-C IBABAO, MAMBALING		
Account ID	: 6697630000-5				
Customer Name	: REYES,VERONICA	TOTAL AMOUNT DUE	: 5,553.53	Overdue Bill	: 2
Meter Number	: MTR1091817				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66976300005

BC16/213.2/800/0/10/09-23-2016/54

2,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612594173601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592074

61297300008

Date : 09-23-2016

BC16/213.2/820/0403442/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6129730000-8

Collection Ref. Code : 1837-47-557-1

Customer Information----------

Name : HERNANDEZ,GUILLERMO R JR TM

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1069105	Pole No	:	0403442
Serial No	:	40014161	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1757
Period From	:	08-22-2016	Prev Rdg	:	1681
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Surcharge	0.02 of 881.50	17.63
Sub-Total		- 91.95
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.22
CURRENT BILL - SEPTEMBER 2016		731.80
TOTAL AMOUNT DUE		1,613.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,620.00

Your monthly electricity consumption chart

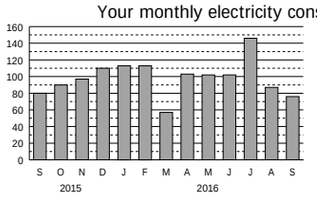

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.80		
Less : VAT	52.22		
Amount Net of VAT	679.58		
Less: BIR 2306	21.77		
BIR 2307	12.87	VATable Sales	679.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.94	VAT Zero Rated Sales	0.00
Add : VAT	52.22	VAT Amount	52.22
TOTAL AMOUNT DUE	697.16	TOTAL SALES	731.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/820/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612594173601

Collection Ref. Code	: 1837-47-557-1	Premise Address	: MAMBALING		
Account ID	: 6129730000-8				
Customer Name	: HERNANDEZ,GUILLERMO R JR TM	TOTAL AMOUNT DUE	: 1,613.19	Overdue Bill	: 1
Meter Number	: MTR1069105				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61297300008

BC16/213.2/820/0/10/09-23-2016/54

2,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056606675314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597228

05675300007

Date : 09-23-2016

BC16/213.2/830/0403442/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0567530000-7

Collection Ref. Code : 1811-99-950-6

Customer Information----------

Name : SUAREZ,GISELA TM C.

Premise Address : RIZAL AVE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069106	Pole No	:	0403442
Serial No	:	40012967	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4871
Period From	:	08-22-2016	Prev Rdg	:	4652
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	320	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,389.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,197.91
Transmission Charge	0.6049/kWh	132.47
System Loss Charge	0.8472/kWh	185.54
Sub-Total		1,515.92
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,389.50	47.79
Sub-Total		67.62
Government Charges		
Franchise Tax - Local		16.61
Value Added Tax		
Generation		77.15
Transmission		3.62
System Loss		11.27
Distribution		75.79
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		298.88
CURRENT BILL - SEPTEMBER 2016		2,514.04
TOTAL AMOUNT DUE		4,903.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,167.00

Your monthly electricity consumption chart

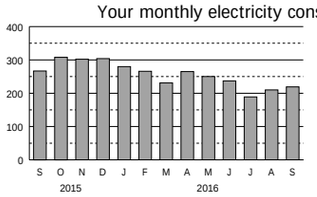

Avg Monthly Usage : 256.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.04		
Less : VAT	177.94		
Amount Net of VAT	2,336.10		
Less: BIR 2306	74.15		
BIR 2307	44.64	VATable Sales	2,336.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,217.31	VAT Zero Rated Sales	0.00
Add : VAT	177.94	VAT Amount	177.94
TOTAL AMOUNT DUE	2,395.25	TOTAL SALES	2,514.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/830/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056606675314

Collection Ref. Code	: 1811-99-950-6	Premise Address	: RIZAL AVE,MAMBALING,CEBU CITY		
Account ID	: 0567530000-7				
Customer Name	: SUAREZ,GISELA TM C.	TOTAL AMOUNT DUE	: 4,903.39	Overdue Bill	: 1
Meter Number	: MTR1069106				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05675300007

BC16/213.2/830/0/10/09-23-2016/54

2,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379316386872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592042

37976300006

Date : 09-23-2016

BC16/213.2/890/0414063/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3797630000-6

Collection Ref. Code : 1811-26-899-4

Customer Information----------

Name : COMISION,CONRADO EJORANGO

Premise Address : IBABAOM, MAMBALING

TIN :

Metering Information----------

Meter No	:	374887GS6	Pole No	:	0414063
Serial No	:	2003137716	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8434
Period From	:	08-22-2016	Prev Rdg	:	8391
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 162.01
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.05
CURRENT BILL - SEPTEMBER 2016		296.54
TOTAL AMOUNT DUE		505.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 449.00

Your monthly electricity consumption chart

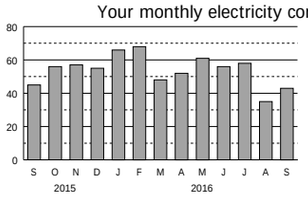

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.54		
Less : VAT	20.67		
Amount Net of VAT	275.87		
Less: BIR 2306	8.62		
BIR 2307	5.11	VATable Sales	275.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.14	VAT Zero Rated Sales	0.00
Add : VAT	20.67	VAT Amount	20.67
TOTAL AMOUNT DUE	282.81	TOTAL SALES	296.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/890/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379316386872

Collection Ref. Code	: 1811-26-899-4	Premise Address	: IBABAOM, MAMBALING		
Account ID	: 3797630000-6				
Customer Name	: COMISION,CONRADO EJORANGO	TOTAL AMOUNT DUE	: 505.50	Overdue Bill	: 1
Meter Number	: 374887GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37976300006 BC16/213.2/890/0/10/09-23-2016/54 2,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679968052849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591894

67976300003

Date : 09-23-2016

BC16/213.2/900/0414133/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6797630000-3

Collection Ref. Code : 1811-26-914-1

Customer Information----------

Name : OLILA,ISIDRO

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	325759GS6	Pole No	:	0414133
Serial No	:	43863692	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	82212
Period From	:	08-22-2016	Prev Rdg	:	81763
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	0	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,620.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,455.99
Transmission Charge	0.3425/kWh	153.78
System Loss Charge	0.8726/kWh	391.80
Sub-Total		3,001.57
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 6,620.50	132.41
Sub-Total		173.05
Government Charges		
Franchise Tax - Local		33.48
Value Added Tax		
Generation		158.18
Transmission		4.21
System Loss		24.23
Distribution		154.77
Others		24.78
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		613.56
CURRENT BILL - SEPTEMBER 2016		5,077.91
TOTAL AMOUNT DUE		11,698.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 5,284.00

Your monthly electricity consumption chart

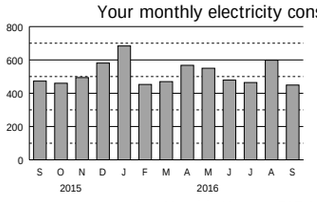

Avg Monthly Usage : 517.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,077.91		
Less : VAT	366.17		
Amount Net of VAT	4,711.74		
Less: BIR 2306	152.59		
BIR 2307	89.96	VATable Sales	4,711.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,469.19	VAT Zero Rated Sales	0.00
Add : VAT	366.17	VAT Amount	366.17
TOTAL AMOUNT DUE	4,835.36	TOTAL SALES	5,077.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/900/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679968052849

Collection Ref. Code	: 1811-26-914-1	Premise Address	: IBABAO MAMBALING		
Account ID	: 6797630000-3				
Customer Name	: OLILA,ISIDRO	TOTAL AMOUNT DUE	: 11,698.16	Overdue Bill	: 1
Meter Number	: 325759GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67976300003

BC16/213.2/900/0/10/09-23-2016/54

2,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604785371132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588027

60476300003

Date : 09-23-2016

BC16/213.2/920/0414126/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6047630000-3

Collection Ref. Code : 1841-58-806-7

Customer Information----------

Name : ABELLA,MARIO D

Premise Address : 245 IBABAO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074070	Pole No	:	0414126
Serial No	:	40013851	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4152
Period From	:	08-22-2016	Prev Rdg	:	4047
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	598	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,360.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.6049/kWh	63.51
System Loss Charge	0.8472/kWh	88.96
Sub-Total		726.81
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		36.71
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		36.99
Transmission		1.74
System Loss		5.39
Distribution		36.65
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		144.18
CURRENT BILL - SEPTEMBER 2016		1,213.13
TOTAL AMOUNT DUE		2,573.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 5,300.00

Your monthly electricity consumption chart

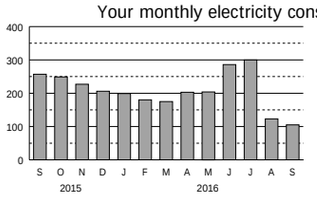

Avg Monthly Usage : 208.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.13		
Less : VAT	86.14		
Amount Net of VAT	1,126.99		
Less: BIR 2306	35.90		
BIR 2307	21.54	VATable Sales	1,126.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.55	VAT Zero Rated Sales	0.00
Add : VAT	86.14	VAT Amount	86.14
TOTAL AMOUNT DUE	1,155.69	TOTAL SALES	1,213.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/920/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604785371132

Collection Ref. Code	: 1841-58-806-7	Premise Address	: 245 IBABAO,MAMBALING,CEBU CITY		
Account ID	: 6047630000-3				
Customer Name	: ABELLA,MARIO D	TOTAL AMOUNT DUE	: 2,573.67	Overdue Bill	: 1
Meter Number	: MTR1074070				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60476300003 BC16/213.2/920/0/10/09-23-2016/54 2,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658795929938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598297

65885300007

Date : 09-23-2016

BC16/213.2/930/0414126/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6588530000-7

Collection Ref. Code : 1813-97-395-4

Customer Information----------

Name : JALANDO-ON,GLENDORA TM C.

Premise Address : IBABAO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	321965GS6	Pole No	:	0414126
Serial No	:	48861883	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19692
Period From	:	08-22-2016	Prev Rdg	:	19470
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	150	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,250.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,214.32
Transmission Charge	0.3425/kWh	76.04
System Loss Charge	0.8726/kWh	193.72
Sub-Total		1,484.08
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,251.00	45.02
Sub-Total		65.12
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		78.20
Transmission		2.08
System Loss		11.99
Distribution		76.83
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		301.07
CURRENT BILL - SEPTEMBER 2016		2,490.48
TOTAL AMOUNT DUE		4,741.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,316.00

Your monthly electricity consumption chart

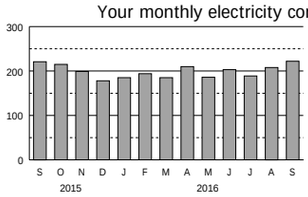

Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,490.48		
Less : VAT	178.88		
Amount Net of VAT	2,311.60		
Less: BIR 2306	74.53		
BIR 2307	44.12	VATable Sales	2,311.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,192.95	VAT Zero Rated Sales	0.00
Add : VAT	178.88	VAT Amount	178.88
TOTAL AMOUNT DUE	2,371.83	TOTAL SALES	2,490.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/930/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658795929938

Collection Ref. Code	: 1813-97-395-4	Premise Address	: IBABAO,MAMBALING,CEBU CITY		
Account ID	: 6588530000-7				
Customer Name	: JALANDO-ON,GLENDORA TM C.	TOTAL AMOUNT DUE	: 4,741.24	Overdue Bill	: 1
Meter Number	: 321965GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65885300007

BC16/213.2/930/0/10/09-23-2016/54

2,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932920398680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599539

93260169649

Date : 09-23-2016

BC16/213.2/970/0414126/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326016964-9

Collection Ref. Code : 1855-24-422-5

Customer Information----------

Name : ALFAR,JANICE JOY BIRONDO

Premise Address : IBABAO,MAMBALING

TIN :

Metering Information----------

Meter No	:	567691 GS6	Pole No	:	0414126
Serial No	:	94100111	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8236
Period From	:	08-22-2016	Prev Rdg	:	7821
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	322	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,541.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,270.01
Transmission Charge	0.3425/kWh	142.14
System Loss Charge	0.8726/kWh	362.13
Sub-Total		2,774.28
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,541.00	90.82
Sub-Total		128.39
Government Charges		
Franchise Tax - Local		30.71
Value Added Tax		
Generation		146.21
Transmission		3.89
System Loss		22.40
Distribution		143.09
Others		19.09
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		563.10
CURRENT BILL - SEPTEMBER 2016		4,658.21
TOTAL AMOUNT DUE		9,199.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 3,172.00

Your monthly electricity consumption chart

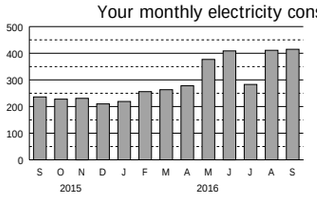

Avg Monthly Usage : 293.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,658.21		
Less : VAT	334.68		
Amount Net of VAT	4,323.53		
Less: BIR 2306	139.46		
BIR 2307	82.52	VATable Sales	4,323.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,101.55	VAT Zero Rated Sales	0.00
Add : VAT	334.68	VAT Amount	334.68
TOTAL AMOUNT DUE	4,436.23	TOTAL SALES	4,658.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/970/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932920398680

Collection Ref. Code	: 1855-24-422-5	Premise Address	: IBABAO,MAMBALING		
Account ID	: 9326016964-9				
Customer Name	: ALFAR,JANICE JOY BIRONDO	TOTAL AMOUNT DUE	: 9,199.30	Overdue Bill	: 1
Meter Number	: 567691 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93260169649

BC16/213.2/970/0/10/09-23-2016/54

2,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375717676353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589968

37586300008

Date : 09-23-2016

BC16/213.2/980/0414126/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3758630000-8

Collection Ref. Code : 1841-75-866-3

Customer Information----------

Name : MOLINA,APOLINAR JR. A

Premise Address : STO. NINO IBABAO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082388	Pole No	:	0414126
Serial No	:	40041484	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1579
Period From	:	08-22-2016	Prev Rdg	:	1478
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	856	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		289.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.6049/kWh	61.09
System Loss Charge	0.8472/kWh	85.57
Sub-Total		699.12
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 289.50	5.79
Sub-Total		14.93
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		35.59
Transmission		1.68
System Loss		5.20
Distribution		35.28
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.12
CURRENT BILL - SEPTEMBER 2016		1,144.16
TOTAL AMOUNT DUE		1,433.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 925.00

Your monthly electricity consumption chart

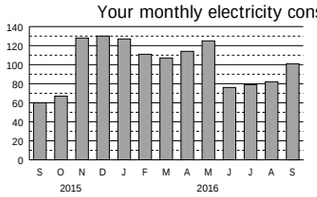

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.16		
Less : VAT	80.45		
Amount Net of VAT	1,063.71		
Less: BIR 2306	33.52		
BIR 2307	20.31	VATable Sales	1,063.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.88	VAT Zero Rated Sales	0.00
Add : VAT	80.45	VAT Amount	80.45
TOTAL AMOUNT DUE	1,090.33	TOTAL SALES	1,144.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/980/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375717676353

Collection Ref. Code	: 1841-75-866-3	Premise Address	: STO. NINO IBABAO,MAMBALING,CEBU CITY		
Account ID	: 3758630000-8				
Customer Name	: MOLINA,APOLINAR JR. A	TOTAL AMOUNT DUE	: 1,433.73	Overdue Bill	: 1
Meter Number	: MTR1082388				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37586300008

BC16/213.2/980/0/10/09-23-2016/54

2,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250088111513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593543

25012339823

Date : 09-23-2016

BC16/213.2/1000/0414126/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2501233982-3

Collection Ref. Code : 1855-25-083-7

Customer Information----------

Name : YGAY,RHENELYN TAMPOS

Premise Address : STO NINO ST.,MAMBALING,CEBU CITY

TIN : 258-668-196-000

Metering Information----------

Meter No	:	568256 GS6	Pole No	:	0414126
Serial No	:	26989995	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2159
Period From	:	08-22-2016	Prev Rdg	:	2106
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	322	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 237.00	4.74
Sub-Total		- 148.55
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.44
CURRENT BILL - SEPTEMBER 2016		419.84
TOTAL AMOUNT DUE		656.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 490.00

Your monthly electricity consumption chart

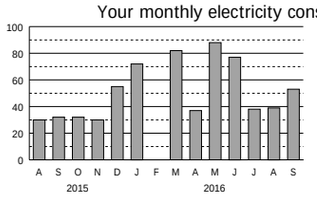

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.84		
Less : VAT	29.48		
Amount Net of VAT	390.36		
Less: BIR 2306	12.27		
BIR 2307	7.30	VATable Sales	390.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.79	VAT Zero Rated Sales	0.00
Add : VAT	29.48	VAT Amount	29.48
TOTAL AMOUNT DUE	400.27	TOTAL SALES	419.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1000/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250088111513

Collection Ref. Code	: 1855-25-083-7	Premise Address	: STO NINO ST.,MAMBALING,CEBU CITY
Account ID	: 2501233982-3		
Customer Name	: YGAY,RHENELYN TAMPOS	TOTAL AMOUNT DUE	: 656.89
Meter Number	: 568256 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25012339823

BC16/213.2/1000/0/10/09-23-2016/54

2,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892880881261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598765

89267300005

Date : 09-23-2016

BC16/213.2/1010/0414133/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8926730000-5

Collection Ref. Code : 1833-69-296-9

Customer Information----------

Name : PAQUERA,NIDA A TM

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	400141GS6	Pole No	:	0414133
Serial No	:	2003217500	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	33669
Period From	:	08-22-2016	Prev Rdg	:	33419
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	180	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,919.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,367.48
Transmission Charge	0.6049/kWh	151.23
System Loss Charge	0.8472/kWh	211.80
Sub-Total		1,730.51
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,919.00	58.38
Sub-Total		81.01
Government Charges		
Franchise Tax - Local		18.99
Value Added Tax		
Generation		88.07
Transmission		4.14
System Loss		12.85
Distribution		86.44
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		341.61
CURRENT BILL - SEPTEMBER 2016		2,873.46
TOTAL AMOUNT DUE		5,792.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,956.00

Your monthly electricity consumption chart

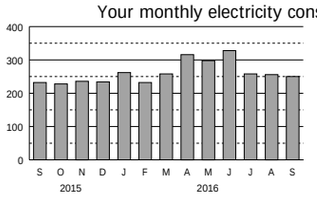

Avg Monthly Usage : 260.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,873.46		
Less : VAT	203.50		
Amount Net of VAT	2,669.96		
Less: BIR 2306	84.80		
BIR 2307	51.02	VATable Sales	2,669.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,534.14	VAT Zero Rated Sales	0.00
Add : VAT	203.50	VAT Amount	203.50
TOTAL AMOUNT DUE	2,737.64	TOTAL SALES	2,873.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1010/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892880881261

Collection Ref. Code	: 1833-69-296-9	Premise Address	: IBABAO MAMBALING		
Account ID	: 8926730000-5				
Customer Name	: PAQUERA,NIDA A TM	TOTAL AMOUNT DUE	: 5,792.61	Overdue Bill	: 1
Meter Number	: 400141GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89267300005 BC16/213.2/1010/0/10/09-23-2016/54 2,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976874631145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589753

97665300006

Date : 09-23-2016

BC16/213.2/1030/0414133/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9766530000-6

Collection Ref. Code : 1823-94-794-8

Customer Information----------

Name : MAR,PERLA M1 DEL B

Premise Address : SITIO STO NINO,IBABAO MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	400442GS6	Pole No	:	0414133
Serial No	:	2003215327	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20723
Period From	:	08-22-2016	Prev Rdg	:	20533
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	500	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,071.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,039.28
Transmission Charge	0.3425/kWh	65.08
System Loss Charge	0.8726/kWh	165.79
Sub-Total		1,270.15
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,071.50	41.43
Sub-Total		58.63
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		66.93
Transmission		1.78
System Loss		10.25
Distribution		65.84
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		258.13
CURRENT BILL - SEPTEMBER 2016		2,135.55
TOTAL AMOUNT DUE		4,207.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,515.00

Your monthly electricity consumption chart

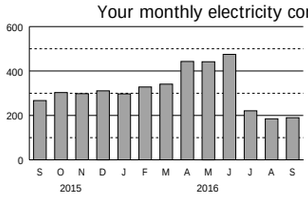

Avg Monthly Usage : 315.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.55		
Less : VAT	153.53		
Amount Net of VAT	1,982.02		
Less: BIR 2306	63.96		
BIR 2307	37.83	VATable Sales	1,982.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,880.23	VAT Zero Rated Sales	0.00
Add : VAT	153.53	VAT Amount	153.53
TOTAL AMOUNT DUE	2,033.76	TOTAL SALES	2,135.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1030/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976874631145

Collection Ref. Code	: 1823-94-794-8	Premise Address	: SITIO STO NINO,IBABAO MAMBALING,CEBU CITY		
Account ID	: 9766530000-6				
Customer Name	: MAR,PERLA M1 DEL B	TOTAL AMOUNT DUE	: 4,207.19	Overdue Bill	: 1
Meter Number	: 400442GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97665300006 BC16/213.2/1030/0/10/09-23-2016/54 2,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637603662550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587334

63742218348

Date : 09-23-2016

BC16/213.2/1050/0414126/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6374221834-8

Collection Ref. Code : 1851-29-377-9

Customer Information----------

Name : DEL MAR,PERLA BALBUENA

Premise Address : SITIO SANTO NINO,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1146099	Pole No	:	0414126
Serial No	:	40098445	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1658
Period From	:	08-22-2016	Prev Rdg	:	1474
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	1545	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,802.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,006.46
Transmission Charge	0.3425/kWh	63.02
System Loss Charge	0.8726/kWh	160.56
Sub-Total		1,230.04
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,803.00	36.06
Sub-Total		52.71
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		64.82
Transmission		1.73
System Loss		9.93
Distribution		63.78
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		249.49
CURRENT BILL - SEPTEMBER 2016		2,063.72
TOTAL AMOUNT DUE		3,866.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,740.00

Your monthly electricity consumption chart

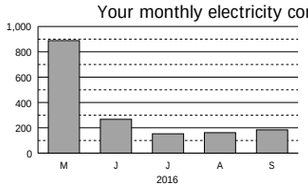

Avg Monthly Usage : 331.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.72		
Less : VAT	148.22		
Amount Net of VAT	1,915.50		
Less: BIR 2306	61.75		
BIR 2307	36.56	VATable Sales	1,915.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,817.19	VAT Zero Rated Sales	0.00
Add : VAT	148.22	VAT Amount	148.22
TOTAL AMOUNT DUE	1,965.41	TOTAL SALES	2,063.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1050/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637603662550

Collection Ref. Code	: 1851-29-377-9	Premise Address	: SITIO SANTO NINO,MAMBALING		
Account ID	: 6374221834-8				
Customer Name	: DEL MAR,PERLA BALBUENA	TOTAL AMOUNT DUE	: 3,866.59	Overdue Bill	: 1
Meter Number	: MTR1146099				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63742218348 BC16/213.2/1050/0/10/09-23-2016/54 2,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482201682784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592375

48235300000

Date : 09-23-2016

BC16/213.2/1150/0414133/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4823530000-0

Collection Ref. Code : 1831-32-836-4

Customer Information----------

Name : SWING,FE C

Premise Address : 22 IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	126313WS6	Pole No	:	0414133
Serial No	:	52039515	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27322
Period From	:	08-22-2016	Prev Rdg	:	27213
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	300	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	596.22
Transmission Charge	0.3425/kWh	37.33
System Loss Charge	0.8726/kWh	95.11
Sub-Total		728.66
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,231.00	24.62
Sub-Total		34.48
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		38.40
Transmission		1.02
System Loss		5.89
Distribution		38.03
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.48
CURRENT BILL - SEPTEMBER 2016		1,228.51
TOTAL AMOUNT DUE		2,459.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,344.24

Your monthly electricity consumption chart

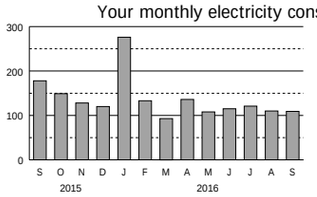

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.51		
Less : VAT	88.45		
Amount Net of VAT	1,140.06		
Less: BIR 2306	36.85		
BIR 2307	21.76	VATable Sales	1,140.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.45	VAT Zero Rated Sales	0.00
Add : VAT	88.45	VAT Amount	88.45
TOTAL AMOUNT DUE	1,169.90	TOTAL SALES	1,228.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1150/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482201682784

Collection Ref. Code	: 1831-32-836-4	Premise Address	: 22 IBABAO MAMBALING		
Account ID	: 4823530000-0				
Customer Name	: SWING,FE C	TOTAL AMOUNT DUE	: 2,459.34	Overdue Bill	: 1
Meter Number	: 126313WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48235300000 BC16/213.2/1150/0/10/09-23-2016/54 2,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677015232504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590858

67776300005

Date : 09-23-2016

BC16/213.2/1170/0403414/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777630000-5

Collection Ref. Code : 1809-90-047-6

Customer Information----------

Name : SONGAHID,NORMA DAGANASOL

Premise Address : 356 SITIO BRAHMANS,IBABAO,MAMBALING

TIN : 245-988-613-000

Metering Information----------

Meter No	:	MTR1122900	Pole No	:	0403414
Serial No	:	40024052	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3464
Period From	:	08-22-2016	Prev Rdg	:	3161
No of Days	:	32	Diff Rdg	:	303
Avg kWh/day	:	9.47	Registered	:	303
Conn Load	:	540	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,657.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,657.38
Transmission Charge	0.3425/kWh	103.78
System Loss Charge	0.8726/kWh	264.40
Sub-Total		2,025.56
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.43
Government Charges		
Franchise Tax - Local		21.94
Value Added Tax		
Generation		106.75
Transmission		2.84
System Loss		16.34
Distribution		104.64
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		402.78
CURRENT BILL - SEPTEMBER 2016		3,327.75
TOTAL AMOUNT DUE		6,984.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 2,500.00

Your monthly electricity consumption chart

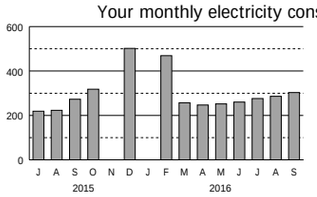

Avg Monthly Usage : 298.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,327.75		
Less : VAT	236.49		
Amount Net of VAT	3,091.26		
Less: BIR 2306	98.55		
BIR 2307	58.94	VATable Sales	3,091.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,933.77	VAT Zero Rated Sales	0.00
Add : VAT	236.49	VAT Amount	236.49
TOTAL AMOUNT DUE	3,170.26	TOTAL SALES	3,327.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1170/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677015232504

Collection Ref. Code	: 1809-90-047-6	Premise Address	: 356 SITIO BRAHMANS,IBABAO,MAMBALING		
Account ID	: 6777630000-5				
Customer Name	: SONGAHID,NORMA DAGANASOL	TOTAL AMOUNT DUE	: 6,984.80	Overdue Bill	: 1
Meter Number	: MTR1122900				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67776300005 BC16/213.2/1170/0/10/09-23-2016/54 2,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903569355335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587354

90345300009

Date : 09-23-2016

BC16/213.2/1180/0403414/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9034530000-9

Collection Ref. Code : 1823-39-494-9

Customer Information----------

Name : DAGANASOL,PRESENTACION J

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1122606	Pole No	:	0403414
Serial No	:	40024034	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3749
Period From	:	08-22-2016	Prev Rdg	:	3475
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	150	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,925.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,498.75
Transmission Charge	0.3425/kWh	93.85
System Loss Charge	0.8726/kWh	239.09
Sub-Total		1,831.69
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.80
Government Charges		
Franchise Tax - Local		19.84
Value Added Tax		
Generation		96.53
Transmission		2.57
System Loss		14.78
Distribution		94.68
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		364.31
CURRENT BILL - SEPTEMBER 2016		3,009.79
TOTAL AMOUNT DUE		8,935.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,244.00

Your monthly electricity consumption chart

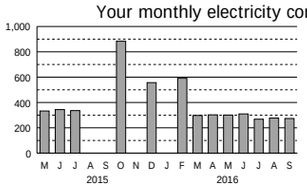

Avg Monthly Usage : 390.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,009.79		
Less : VAT	213.92		
Amount Net of VAT	2,795.87		
Less: BIR 2306	89.13		
BIR 2307	53.31	VATable Sales	2,795.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,653.43	VAT Zero Rated Sales	0.00
Add : VAT	213.92	VAT Amount	213.92
TOTAL AMOUNT DUE	2,867.35	TOTAL SALES	3,009.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1180/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903569355335

Collection Ref. Code	: 1823-39-494-9	Premise Address	: IBABAO MAMBALING		
Account ID	: 9034530000-9				
Customer Name	: DAGANASOL,PRESENTACION J	TOTAL AMOUNT DUE	: 8,935.46	Overdue Bill	: 1
Meter Number	: MTR1122606				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90345300009

BC16/213.2/1180/0/10/09-23-2016/54

2,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845074891345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591319

84521199442

Date : 09-23-2016

BC16/213.2/1185/0403400/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8452119944-2

Collection Ref. Code : 1859-59-959-1

Customer Information----------

Name : ARONG,EMELIA CABIJE

Premise Address : 507-B,N. BACALSO AVE.,MAMBALING,CEBU CITY

TIN : 449-951-781-000

Metering Information----------

Meter No	:	MTR1122895	Pole No	:	0403400
Serial No	:	40025240	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1532
Period From	:	08-22-2016	Prev Rdg	:	1365
No of Days	:	32	Diff Rdg	:	167
Avg kWh/day	:	5.22	Registered	:	167
Conn Load	:	322	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,829.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	913.47
Transmission Charge	0.3425/kWh	57.20
System Loss Charge	0.8726/kWh	145.72
Sub-Total		1,116.39
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.12
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		58.83
Transmission		1.56
System Loss		9.01
Distribution		57.94
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		222.27
CURRENT BILL - SEPTEMBER 2016		1,836.62
TOTAL AMOUNT DUE		5,666.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,640.00

Your monthly electricity consumption chart

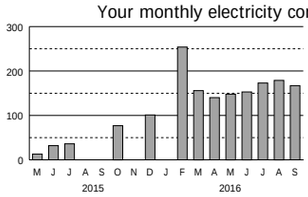

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.62		
Less : VAT	130.61		
Amount Net of VAT	1,706.01		
Less: BIR 2306	54.42		
BIR 2307	32.53	VATable Sales	1,706.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.06	VAT Zero Rated Sales	0.00
Add : VAT	130.61	VAT Amount	130.61
TOTAL AMOUNT DUE	1,749.67	TOTAL SALES	1,836.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1185/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845074891345

Collection Ref. Code	: 1859-59-959-1	Premise Address	: 507-B,N. BACALSO AVE.,MAMBALING,CEBU CITY
Account ID	: 8452119944-2		
Customer Name	: ARONG,EMELIA CABIJE	TOTAL AMOUNT DUE	: 5,666.19
Meter Number	: MTR1122895		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84521199442 BC16/213.2/1185/0/10/09-23-2016/54 2,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142436510301

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1006590360

14216300005

Date : 09-23-2016

BC16/213.2/1200/0403414/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1421630000-5

Collection Ref. Code : 1825-60-836-9

Customer Information----------

Name : GESTA,LORNA V

Premise Address : 507 RIZAL AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177580	Pole No	:	0403414
Serial No	:	40115512	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	61
Period From	:	08-22-2016	Prev Rdg	:	42
No of Days	:	32	Diff Rdg	:	19
Avg kWh/day	:	0.59	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		218.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 122.00

Your monthly electricity consumption chart

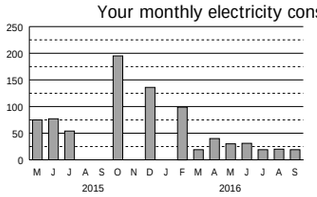

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1200/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142436510301

Collection Ref. Code	: 1825-60-836-9	Premise Address	: 507 RIZAL AVE,CEBU CITY		
Account ID	: 1421630000-5				
Customer Name	: GESTA,LORNA V	TOTAL AMOUNT DUE	: 218.46	Overdue Bill	: 2
Meter Number	: MTR1177580				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14216300005

BC16/213.2/1200/0/10/09-23-2016/54

2,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232960191379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600886

23286635588

Date : 09-23-2016

BC16/213.2/1210/0403400/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2328663558-8

Collection Ref. Code : 1851-54-527-1

Customer Information----------

Name : ARONG,ANABELLA CLARIN

Premise Address : 507 N BACALSO AVE,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1122584	Pole No	:	0403400
Serial No	:	40025388	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	932
Period From	:	08-22-2016	Prev Rdg	:	821
No of Days	:	32	Diff Rdg	:	111
Avg kWh/day	:	3.47	Registered	:	111
Conn Load	:	230	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	607.16
Transmission Charge	0.3425/kWh	38.02
System Loss Charge	0.8726/kWh	96.86
Sub-Total		742.04
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.04
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		39.11
Transmission		1.04
System Loss		5.99
Distribution		38.71
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.96
CURRENT BILL - SEPTEMBER 2016		1,222.65
TOTAL AMOUNT DUE		2,900.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 400.00

Your monthly electricity consumption chart

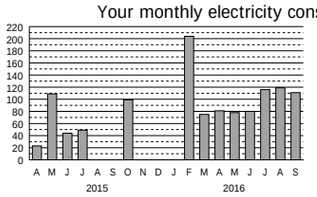

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.65		
Less : VAT	87.02		
Amount Net of VAT	1,135.63		
Less: BIR 2306	36.26		
BIR 2307	21.66	VATable Sales	1,135.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.71	VAT Zero Rated Sales	0.00
Add : VAT	87.02	VAT Amount	87.02
TOTAL AMOUNT DUE	1,164.73	TOTAL SALES	1,222.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1210/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232960191379

Collection Ref. Code	: 1851-54-527-1	Premise Address	: 507 N BACALSO AVE,MAMBALING		
Account ID	: 2328663558-8				
Customer Name	: ARONG,ANABELLA CLARIN	TOTAL AMOUNT DUE	: 2,900.07	Overdue Bill	: 1
Meter Number	: MTR1122584				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23286635588

BC16/213.2/1210/0/10/09-23-2016/54

2,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443407307580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590395

4432509324-1

Date : 09-23-2016

BC16/213.2/1220/0403400/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4432509324-1

Collection Ref. Code : 1851-64-884-4

Customer Information----------

Name : CABIJE,SHEICEL CABONELAS

Premise Address : 505 N BACALSO AVENUE,SITIO IBABAO,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1122903	Pole No	:	0403400
Serial No	:	40025141	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	888
Period From	:	08-22-2016	Prev Rdg	:	829
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	333	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.22
CURRENT BILL - SEPTEMBER 2016		460.99
TOTAL AMOUNT DUE		1,350.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 591.00

Your monthly electricity consumption chart

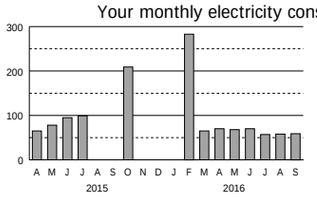

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.99		
Less : VAT	32.13		
Amount Net of VAT	428.86		
Less: BIR 2306	13.38		
BIR 2307	8.02	VATable Sales	428.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.46	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	439.59	TOTAL SALES	460.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1220/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443407307580

Collection Ref. Code	: 1851-64-884-4	Premise Address	: 505 N BACALSO AVENUE,SITIO IBABAO,MAMBALING
Account ID	: 4432509324-1		
Customer Name	: CABIJE,SHEICEL CABONELAS	TOTAL AMOUNT DUE	: 1,350.42
Meter Number	: MTR1122903	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4432509324-1 BC16/213.2/1220/0/10/09-23-2016/54 2,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853059527059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594471

85322830010

Date : 09-23-2016

BC16/213.2/1230/0403400/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8532283001-0

Collection Ref. Code : 1853-17-491-2

Customer Information----------

Name : CABASAN,EMMA POTOT

Premise Address : 507-B N. BACALSO AVE.,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1122902	Pole No	:	0403400
Serial No	:	40026064	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	80
Period From	:	08-23-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	333	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,333.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Sub-Total		- 111.01
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.16
CURRENT BILL - SEPTEMBER 2016		721.22
TOTAL AMOUNT DUE		3,054.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 583.00

Your monthly electricity consumption chart

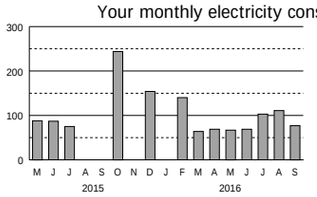

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.22		
Less : VAT	50.76		
Amount Net of VAT	670.46		
Less: BIR 2306	21.16		
BIR 2307	12.68	VATable Sales	670.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.62	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	687.38	TOTAL SALES	721.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1230/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853059527059

Collection Ref. Code	: 1853-17-491-2	Premise Address	: 507-B N. BACALSO AVE.,MAMBALING		
Account ID	: 8532283001-0				
Customer Name	: CABASAN,EMMA POTOT	TOTAL AMOUNT DUE	: 3,054.88	Overdue Bill	: 1
Meter Number	: MTR1122902				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85322830010 BC16/213.2/1230/0/10/09-23-2016/54 2,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353602214824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594275

35350233017

Date : 09-23-2016

BC16/213.2/1250/0412520/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3535023301-7

Collection Ref. Code : 1855-50-047-7

Customer Information----------

Name : VELOS,ROLANDO CANEZARES

Premise Address : N BACALSO IBABAO,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1013329	Pole No	:	0412520
Serial No	:	36723196	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2222
Period From	:	08-22-2016	Prev Rdg	:	2021
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	254	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,996.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,099.45
Transmission Charge	0.3425/kWh	68.84
System Loss Charge	0.8726/kWh	175.39
Sub-Total		1,343.68
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,997.00	39.94
Sub-Total		58.13
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		70.82
Transmission		1.88
System Loss		10.84
Distribution		69.61
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		272.52
CURRENT BILL - SEPTEMBER 2016		2,254.45
TOTAL AMOUNT DUE		4,251.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 6,005.00

Your monthly electricity consumption chart

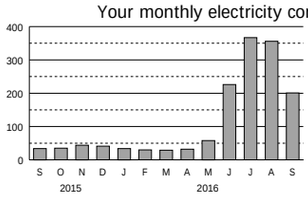

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,254.45		
Less : VAT	161.91		
Amount Net of VAT	2,092.54		
Less: BIR 2306	67.46		
BIR 2307	39.94	VATable Sales	2,092.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,985.14	VAT Zero Rated Sales	0.00
Add : VAT	161.91	VAT Amount	161.91
TOTAL AMOUNT DUE	2,147.05	TOTAL SALES	2,254.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1250/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353602214824

Collection Ref. Code	: 1855-50-047-7	Premise Address	: N BACALSO IBABAO,MAMBALING		
Account ID	: 3535023301-7				
Customer Name	: VELOS,ROLANDO CANEZARES	TOTAL AMOUNT DUE	: 4,251.31	Overdue Bill	: 1
Meter Number	: MTR1013329				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35350233017

BC16/213.2/1250/0/10/09-23-2016/54

2,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786513270976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594533

78618977116

Date : 09-23-2016

BC16/213.2/1300/0414021/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7861897711-6

Collection Ref. Code : 1851-58-125-1

Customer Information----------

Name : RODRIGUEZ,RYAN NATIVIDAD

Premise Address : 253 N. BACALSO AVENUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1069110	Pole No	:	0414021
Serial No	:	40013106	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2269
Period From	:	08-22-2016	Prev Rdg	:	2131
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.3425/kWh	47.27
System Loss Charge	0.8726/kWh	120.42
Sub-Total		922.54
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,374.00	47.48
Sub-Total		59.98
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		48.62
Transmission		1.29
System Loss		7.44
Distribution		47.98
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		189.88
CURRENT BILL - SEPTEMBER 2016		1,572.26
TOTAL AMOUNT DUE		2,696.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,250.00

Your monthly electricity consumption chart

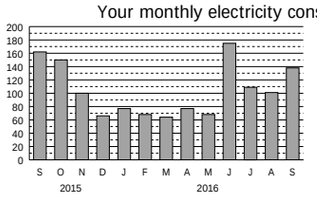

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.26		
Less : VAT	113.77		
Amount Net of VAT	1,458.49		
Less: BIR 2306	47.42		
BIR 2307	27.86	VATable Sales	1,458.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.21	VAT Zero Rated Sales	0.00
Add : VAT	113.77	VAT Amount	113.77
TOTAL AMOUNT DUE	1,496.98	TOTAL SALES	1,572.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1300/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786513270976

Collection Ref. Code	: 1851-58-125-1	Premise Address	: 253 N. BACALSO AVENUE,MAMBALING		
Account ID	: 7861897711-6				
Customer Name	: RODRIGUEZ,RYAN NATIVIDAD	TOTAL AMOUNT DUE	: 2,696.24	Overdue Bill	: 1
Meter Number	: MTR1069110				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78618977116

BC16/213.2/1300/0/10/09-23-2016/54

2,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292782450192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598799

29245835227

Date : 09-23-2016

BC16/213.2/1310/0414021/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2924583522-7

Collection Ref. Code : 1851-71-425-1

Customer Information----------

Name : RODRIGUEZ,NEPTHALI DIWA

Premise Address : 253 IBABAO,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1069097	Pole No	:	0414021
Serial No	:	40010956	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4402
Period From	:	08-22-2016	Prev Rdg	:	4188
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	236	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,414.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,170.56
Transmission Charge	0.3425/kWh	73.30
System Loss Charge	0.8726/kWh	186.74
Sub-Total		1,430.60
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 5,210.00	104.20
Sub-Total		123.58
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		75.40
Transmission		2.01
System Loss		11.53
Distribution		74.08
Others		16.78
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		298.04
CURRENT BILL - SEPTEMBER 2016		2,469.54
TOTAL AMOUNT DUE		4,884.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,795.00

Your monthly electricity consumption chart

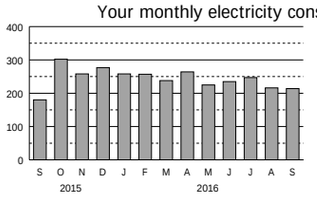

Avg Monthly Usage : 243.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.54		
Less : VAT	179.80		
Amount Net of VAT	2,289.74		
Less: BIR 2306	74.91		
BIR 2307	43.76	VATable Sales	2,289.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,171.07	VAT Zero Rated Sales	0.00
Add : VAT	179.80	VAT Amount	179.80
TOTAL AMOUNT DUE	2,350.87	TOTAL SALES	2,469.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1310/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292782450192

Collection Ref. Code	: 1851-71-425-1	Premise Address	: 253 IBABAO,MAMBALING		
Account ID	: 2924583522-7				
Customer Name	: RODRIGUEZ,NEPTHALI DIWA	TOTAL AMOUNT DUE	: 4,884.47	Overdue Bill	: 1
Meter Number	: MTR1069097				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29245835227

BC16/213.2/1310/0/10/09-23-2016/54

2,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429350576258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600000

42976300006

Date : 09-23-2016

BC16/213.2/1330/0414021/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4297630000-6

Collection Ref. Code : 1811-25-458-6

Customer Information----------

Name : FUNDA,ALEX

Premise Address : RIZAL AVENUE,IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1085070	Pole No	:	0414021
Serial No	:	40040049	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	799
Period From	:	08-22-2016	Prev Rdg	:	770
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 176.78
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.38
CURRENT BILL - SEPTEMBER 2016		128.45
TOTAL AMOUNT DUE		228.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 221.00

Your monthly electricity consumption chart

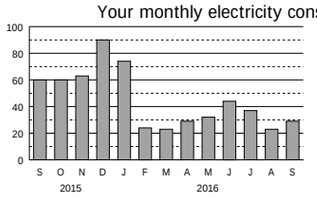

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.45		
Less : VAT	8.78		
Amount Net of VAT	119.67		
Less: BIR 2306	3.64		
BIR 2307	2.12	VATable Sales	119.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.91	VAT Zero Rated Sales	0.00
Add : VAT	8.78	VAT Amount	8.78
TOTAL AMOUNT DUE	122.69	TOTAL SALES	128.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1330/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429350576258

Collection Ref. Code	: 1811-25-458-6	Premise Address	: RIZAL AVENUE,IBABAO MAMBALING		
Account ID	: 4297630000-6				
Customer Name	: FUNDA,ALEX	TOTAL AMOUNT DUE	: 228.38	Overdue Bill	: 1
Meter Number	: MTR1085070				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42976300006 BC16/213.2/1330/0/10/09-23-2016/54 2,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969960692478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586822

96985300001

Date : 09-23-2016

BC16/213.2/1390/0412520/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9698530000-1

Collection Ref. Code : 1839-80-179-4

Customer Information----------

Name : TROCIO,ESTELA S

Premise Address : 507 N. BACALSO AVE. (FORMERLY RIZAL AVE),MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422541GS6	Pole No	:	0412520
Serial No	:	2003212196	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15114
Period From	:	08-22-2016	Prev Rdg	:	15018
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	390	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,051.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.6049/kWh	58.07
System Loss Charge	0.8472/kWh	81.33
Sub-Total		664.51
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,051.00	21.02
Sub-Total		29.71
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		33.82
Transmission		1.59
System Loss		4.95
Distribution		33.56
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		131.38
CURRENT BILL - SEPTEMBER 2016		1,105.28
TOTAL AMOUNT DUE		2,156.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,022.00

Your monthly electricity consumption chart

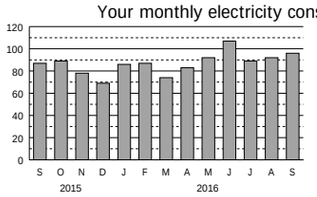

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.28		
Less : VAT	78.36		
Amount Net of VAT	1,026.92		
Less: BIR 2306	32.65		
BIR 2307	19.62	VATable Sales	1,026.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	974.65	VAT Zero Rated Sales	0.00
Add : VAT	78.36	VAT Amount	78.36
TOTAL AMOUNT DUE	1,053.01	TOTAL SALES	1,105.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1390/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969960692478

Collection Ref. Code	: 1839-80-179-4	Premise Address	: 507 N. BACALSO AVE. (FORMERLY RIZAL AVE),MAMBALING,CEBU CITY
Account ID	: 9698530000-1		
Customer Name	: TROCIO,ESTELA S	TOTAL AMOUNT DUE	: 2,156.32 Overdue Bill : 1
Meter Number	: 422541GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96985300001 BC16/213.2/1390/0/10/09-23-2016/54 2,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521451487010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595373

52176300003

Date : 09-23-2016

BC16/213.2/1410/0412520/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5217630000-3

Collection Ref. Code : 1819-47-461-5

Customer Information----------

Name : TECSON,LUCRECIO

Premise Address : BK 503 BK JAU ALAI,00005D

TIN :

Metering Information----------

Meter No	:	541139 GS6	Pole No	:	0412520
Serial No	:	220612198	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11255
Period From	:	08-22-2016	Prev Rdg	:	10876
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	150	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,644.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,073.09
Transmission Charge	0.3425/kWh	129.81
System Loss Charge	0.8726/kWh	330.72
Sub-Total		2,533.62
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,645.00	72.90
Sub-Total		107.21
Government Charges		
Franchise Tax - Local		27.98
Value Added Tax		
Generation		133.51
Transmission		3.56
System Loss		20.45
Distribution		130.73
Others		16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		513.01
CURRENT BILL - SEPTEMBER 2016		4,243.27
TOTAL AMOUNT DUE		7,888.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,417.00

Your monthly electricity consumption chart

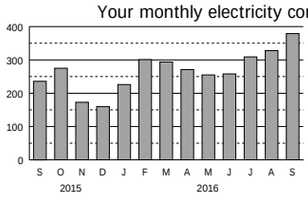

Avg Monthly Usage : 266.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,243.27		
Less : VAT	304.47		
Amount Net of VAT	3,938.80		
Less: BIR 2306	126.86		
BIR 2307	75.16	VATable Sales	3,938.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,736.78	VAT Zero Rated Sales	0.00
Add : VAT	304.47	VAT Amount	304.47
TOTAL AMOUNT DUE	4,041.25	TOTAL SALES	4,243.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1410/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521451487010

Collection Ref. Code : 1819-47-461-5

Account ID : 5217630000-3

Customer Name : TECSON,LUCRECIO

Meter Number : 541139 GS6

Period : Aug 2016

Premise Address : BK 503 BK JAU ALAI,00005D

TOTAL AMOUNT DUE : 7,888.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52176300003

BC16/213.2/1410/0/10/09-23-2016/54

2,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963650396059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601087

96365300001

Date : 09-23-2016

BC16/213.2/1430/0401752/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9636530000-1

Collection Ref. Code : 1811-88-383-4

Customer Information----------

Name : LALAGUNA,RUTH TM

Premise Address : N BACALSO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438120GS6	Pole No	:	0401752
Serial No	:	91770506	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	34180
Period From	:	08-22-2016	Prev Rdg	:	34002
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	200	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,997.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	973.64
Transmission Charge	0.6049/kWh	107.67
System Loss Charge	0.8472/kWh	150.80
Sub-Total		1,232.11
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,997.00	39.94
Sub-Total		56.05
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		62.70
Transmission		2.95
System Loss		9.16
Distribution		61.72
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		243.20
CURRENT BILL - SEPTEMBER 2016		2,045.67
TOTAL AMOUNT DUE		4,042.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,016.00

Your monthly electricity consumption chart

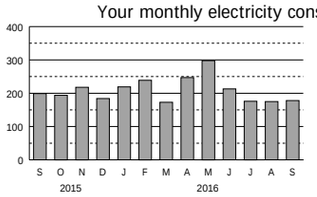

Avg Monthly Usage : 208.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.67		
Less : VAT	144.88		
Amount Net of VAT	1,900.79		
Less: BIR 2306	60.38		
BIR 2307	36.32	VATable Sales	1,900.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,804.09	VAT Zero Rated Sales	0.00
Add : VAT	144.88	VAT Amount	144.88
TOTAL AMOUNT DUE	1,948.97	TOTAL SALES	2,045.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1430/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963650396059

Collection Ref. Code : 1811-88-383-4

Account ID : 9636530000-1

Customer Name : LALAGUNA,RUTH TM

Meter Number : 438120GS6

Period : Aug 2016

Premise Address : N BACALSO,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 4,042.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96365300001

BC16/213.2/1430/0/10/09-23-2016/54

2,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859711021277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597198

85976300005

Date : 09-23-2016

BC16/213.2/1450/0412541/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597630000-5

Collection Ref. Code : 1811-26-590-1

Customer Information----------

Name : TIU,BENJAMIN -M1

Premise Address : SOUTH EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	10218FA3	Pole No	:	0412541
Serial No	:	576808	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3166
Period From	:	08-22-2016	Prev Rdg	:	2559
No of Days	:	31	Diff Rdg	:	607
Avg kWh/day	:	19.58	Registered	:	607
Conn Load	:	0	Billed kWh	:	607

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,805.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,320.23
Transmission Charge	0.3425/kWh	207.90
System Loss Charge	0.8726/kWh	529.67
Sub-Total		4,057.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	54.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,805.00	136.10
Sub-Total		191.04
Government Charges		
Franchise Tax - Local		44.93
Value Added Tax		
Generation		213.85
Transmission		5.69
System Loss		32.75
Distribution		209.02
Others		28.32
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.27
Sub-Total		823.74
CURRENT BILL - SEPTEMBER 2016		6,814.38
TOTAL AMOUNT DUE		13,619.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 5,766.02

Your monthly electricity consumption chart

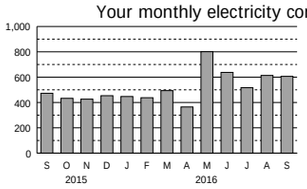

Avg Monthly Usage : 516.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,814.38		
Less : VAT	489.63		
Amount Net of VAT	6,324.75		
Less: BIR 2306	204.01		
BIR 2307	120.71	VATable Sales	6,324.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,000.03	VAT Zero Rated Sales	0.00
Add : VAT	489.63	VAT Amount	489.63
TOTAL AMOUNT DUE	6,489.66	TOTAL SALES	6,814.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1450/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859711021277

Collection Ref. Code : 1811-26-590-1

Account ID : 8597630000-5

Customer Name : TIU,BENJAMIN -M1

Meter Number : 10218FA3

Period : Aug 2016

Premise Address : SOUTH EXPRESSWAY

TOTAL AMOUNT DUE : 13,619.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85976300005 BC16/213.2/1450/0/10/09-23-2016/54 2,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959564901304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599569

95976300004

Date : 09-23-2016

BC16/213.2/1460/0412541/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9597630000-4

Collection Ref. Code : 1811-26-599-5

Customer Information----------

Name : TIU,BENJAMIN -M2

Premise Address : SOUTH EXPRESSWAY,BEFORE RODIN CONST SUPP

TIN :

Metering Information----------

Meter No	:	454566GS6	Pole No	:	0412541
Serial No	:	58621349	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	32385
Period From	:	08-22-2016	Prev Rdg	:	31978
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	0	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,765.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,226.25
Transmission Charge	0.3425/kWh	139.40
System Loss Charge	0.8726/kWh	355.15
Sub-Total		2,720.80
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,765.50	75.31
Sub-Total		112.15
Government Charges		
Franchise Tax - Local		30.02
Value Added Tax		
Generation		143.39
Transmission		3.82
System Loss		21.96
Distribution		140.34
Others		17.06
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		550.49
CURRENT BILL - SEPTEMBER 2016		4,552.98
TOTAL AMOUNT DUE		8,318.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,487.00

Your monthly electricity consumption chart

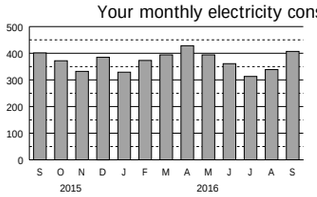

Avg Monthly Usage : 371.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,552.98		
Less : VAT	326.57		
Amount Net of VAT	4,226.41		
Less: BIR 2306	136.08		
BIR 2307	80.65	VATable Sales	4,226.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,009.68	VAT Zero Rated Sales	0.00
Add : VAT	326.57	VAT Amount	326.57
TOTAL AMOUNT DUE	4,336.25	TOTAL SALES	4,552.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1460/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959564901304

Collection Ref. Code	: 1811-26-599-5	Premise Address	: SOUTH EXPRESSWAY,BEFORE RODIN CONST SUPP		
Account ID	: 9597630000-4				
Customer Name	: TIU,BENJAMIN -M2	TOTAL AMOUNT DUE	: 8,318.62	Overdue Bill	: 1
Meter Number	: 454566GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95976300004 BC16/213.2/1460/0/10/09-23-2016/54 2,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169379960470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587035

16976300000

Date : 09-23-2016

BC16/213.2/1480/0412541/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1697630000-0

Collection Ref. Code : 1811-26-617-7

Customer Information----------

Name : TIU,BENJAMIN

Premise Address : SOUTH EXPRESSWAY,BK EX JAI ALAI

TIN :

Metering Information----------

Meter No	:	20001FA3	Pole No	:	0412541
Serial No	:	444928	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6091
Period From	:	08-22-2016	Prev Rdg	:	6006
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Surcharge	0.02 of 760.50	15.21
Sub-Total		- 66.43
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.22
CURRENT BILL - SEPTEMBER 2016		857.22
TOTAL AMOUNT DUE		1,617.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 825.27

Your monthly electricity consumption chart

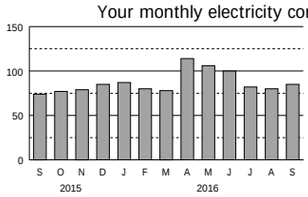

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.22		
Less : VAT	61.10		
Amount Net of VAT	796.12		
Less: BIR 2306	25.46		
BIR 2307	15.11	VATable Sales	796.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.55	VAT Zero Rated Sales	0.00
Add : VAT	61.10	VAT Amount	61.10
TOTAL AMOUNT DUE	816.65	TOTAL SALES	857.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1480/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169379960470

Collection Ref. Code	: 1811-26-617-7	Premise Address	: SOUTH EXPRESSWAY,BK EX JAI ALAI
Account ID	: 1697630000-0		
Customer Name	: TIU,BENJAMIN	TOTAL AMOUNT DUE	: 1,617.82 Overdue Bill : 1
Meter Number	: 20001FA3		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16976300000 BC16/213.2/1480/0/10/09-23-2016/54 2,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616670765676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593552

61645300007

Date : 09-23-2016

BC16/213.2/1490/0412541/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6164530000-7

Collection Ref. Code : 1831-54-326-5

Customer Information----------

Name : GOLDEN HAN TRADING CORP

Premise Address : 519 SOUTH EXPRESS WAY,MAMBALING

TIN :

Metering Information----------

Meter No	:	228391DS6	Pole No	:	0412541
Serial No	:	13796501	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23465
Period From	:	08-22-2016	Prev Rdg	:	22418
No of Days	:	31	Diff Rdg	:	1047
Avg kWh/day	:	33.77	Registered	:	1047
Conn Load	:	2170	Billed kWh	:	1047

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,941.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,726.99
Transmission Charge	0.3425/kWh	358.60
System Loss Charge	0.8726/kWh	913.61
Sub-Total		6,999.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,832.88
Supply Charge	0.4118/kWh	431.15
Metering Charge	0.6989/kWh	731.75
	5.00/month	5.00
Sub-Total		3,000.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	94.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Surcharge	0.02 of 11,941.50	238.83
Sub-Total		333.61
Government Charges		
Franchise Tax - Local		77.50
Value Added Tax		
Generation		368.86
Transmission		9.81
System Loss		56.49
Distribution		360.09
Others		49.33
Universal Charge		
Missionary Electrification	0.1561/kWh	163.44
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	202.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.83
Sub-Total		1,420.88
CURRENT BILL - SEPTEMBER 2016		11,754.47
TOTAL AMOUNT DUE		23,696.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 12,967.00

Your monthly electricity consumption chart

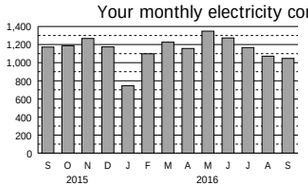

Avg Monthly Usage : 1,149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,754.47		
Less : VAT	844.58		
Amount Net of VAT	10,909.89		
Less: BIR 2306	351.92		
BIR 2307	208.22	VATable Sales	10,909.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,349.75	VAT Zero Rated Sales	0.00
Add : VAT	844.58	VAT Amount	844.58
TOTAL AMOUNT DUE	11,194.33	TOTAL SALES	11,754.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1490/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616670765676

Collection Ref. Code	: 1831-54-326-5	Premise Address	: 519 SOUTH EXPRESS WAY,MAMBALING		
Account ID	: 6164530000-7				
Customer Name	: GOLDEN HAN TRADING CORP	TOTAL AMOUNT DUE	: 23,696.06	Overdue Bill	: 1
Meter Number	: 228391DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61645300007 BC16/213.2/1490/0/10/09-23-2016/54 2,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490356163130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596270

49095300007

Date : 09-23-2016

BC16/213.2/1520/0412541/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4909530000-7

Collection Ref. Code : 1825-39-845-3

Customer Information----------

Name : BACASMAS,RAUL B M-1

Premise Address : RIZAL AVE MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1006010	Pole No	:	0412541
Serial No	:	32952844	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1349
Period From	:	08-22-2016	Prev Rdg	:	1310
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 184.46
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.82
CURRENT BILL - SEPTEMBER 2016		228.67
TOTAL AMOUNT DUE		438.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 230.89

Your monthly electricity consumption chart

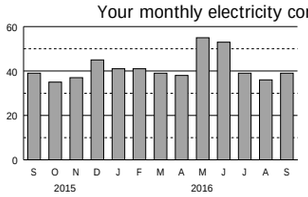

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.67		
Less : VAT	15.77		
Amount Net of VAT	212.90		
Less: BIR 2306	6.58		
BIR 2307	3.89	VATable Sales	212.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.43	VAT Zero Rated Sales	0.00
Add : VAT	15.77	VAT Amount	15.77
TOTAL AMOUNT DUE	218.20	TOTAL SALES	228.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1520/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490356163130

Collection Ref. Code	: 1825-39-845-3	Premise Address	: RIZAL AVE MAMBALING		
Account ID	: 4909530000-7				
Customer Name	: BACASMAS,RAUL B M-1	TOTAL AMOUNT DUE	: 438.90	Overdue Bill	: 1
Meter Number	: MTR1006010				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49095300007 BC16/213.2/1520/0/10/09-23-2016/54 2,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758286608619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597990

75876300007

Date : 09-23-2016

BC16/213.2/1580/0412072/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7587630000-7

Collection Ref. Code : 1811-23-110-1

Customer Information----------

Name : TORREON,MERLYN R

Premise Address : N BACALSO AVE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	518591 GS6	Pole No	:	0412072
Serial No	:	69408722	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7320
Period From	:	08-22-2016	Prev Rdg	:	7100
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:		Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,502.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,203.38
Transmission Charge	0.3425/kWh	75.35
System Loss Charge	0.8726/kWh	191.97
Sub-Total		1,470.70
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,503.00	50.06
Sub-Total		69.98
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		77.51
Transmission		2.06
System Loss		11.88
Distribution		76.14
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		299.06
CURRENT BILL - SEPTEMBER 2016		2,474.23
Debit Adjustments		212.00
TOTAL AMOUNT DUE		5,189.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,408.00

Your monthly electricity consumption chart

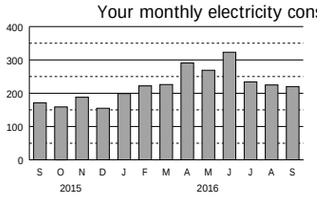

Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,474.23		
Less : VAT	177.94		
Amount Net of VAT	2,296.29		
Less: BIR 2306	74.15		
BIR 2307	43.83	VATable Sales	2,296.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,178.31	VAT Zero Rated Sales	0.00
Add : VAT	177.94	VAT Amount	177.94
TOTAL AMOUNT DUE	2,356.25	TOTAL SALES	2,474.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1580/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758286608619

Collection Ref. Code	: 1811-23-110-1	Premise Address	: N BACALSO AVE,MAMBALING, CEBU CITY
Account ID	: 7587630000-7		
Customer Name	: TORREON,MERLYN R	TOTAL AMOUNT DUE	: 5,189.21
Meter Number	: 518591 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75876300007 BC16/213.2/1580/0/10/09-23-2016/54 2,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478578489601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590272

47876300006

Date : 09-23-2016

BC16/213.2/1590/0412072/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4787630000-6

Collection Ref. Code : 1811-23-587-5

Customer Information----------

Name : TORREON,SILVINO

Premise Address : MAMBALING C&O LUDO

TIN :

Metering Information----------

Meter No	:	349518GS6	Pole No	:	0412072
Serial No	:	45008233	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	49735
Period From	:	08-22-2016	Prev Rdg	:	49505
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,479.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,258.08
Transmission Charge	0.3425/kWh	78.78
System Loss Charge	0.8726/kWh	200.70
Sub-Total		1,537.56
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,479.00	49.58
Sub-Total		70.40
Government Charges		
Franchise Tax - Local		17.03
Value Added Tax		
Generation		81.02
Transmission		2.15
System Loss		12.40
Distribution		79.57
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		312.23
CURRENT BILL - SEPTEMBER 2016		2,583.29
TOTAL AMOUNT DUE		5,062.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,600.00

Your monthly electricity consumption chart

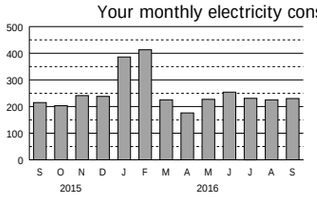

Avg Monthly Usage : 251.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,583.29		
Less : VAT	185.63		
Amount Net of VAT	2,397.66		
Less: BIR 2306	77.37		
BIR 2307	45.76	VATable Sales	2,397.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,274.53	VAT Zero Rated Sales	0.00
Add : VAT	185.63	VAT Amount	185.63
TOTAL AMOUNT DUE	2,460.16	TOTAL SALES	2,583.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1590/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478578489601

Collection Ref. Code : 1811-23-587-5

Account ID : 4787630000-6

Customer Name : TORREON,SILVINO

Meter Number : 349518GS6

Period : Aug 2016

Premise Address : MAMBALING C&O LUDO

TOTAL AMOUNT DUE : 5,062.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47876300006 BC16/213.2/1590/0/10/09-23-2016/54 2,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056259727964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596742

05685300005

Date : 09-23-2016

BC16/213.2/1620/0415804/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0568530000-5

Collection Ref. Code : 1813-44-404-8

Customer Information----------

Name : LEGASPI,CONSORCIA TM L.

Premise Address : 259 N BACALSO AVE, MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270113GS6	Pole No	:	0415804
Serial No	:	45223699	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11138
Period From	:	08-22-2016	Prev Rdg	:	11055
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Surcharge	0.02 of 902.00	18.04
Sub-Total		- 61.70
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		105.13
CURRENT BILL - SEPTEMBER 2016		840.78
TOTAL AMOUNT DUE		1,742.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 978.00

Your monthly electricity consumption chart

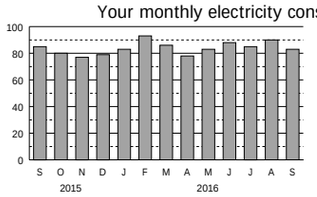

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.78		
Less : VAT	60.07		
Amount Net of VAT	780.71		
Less: BIR 2306	25.03		
BIR 2307	14.82	VATable Sales	780.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.86	VAT Zero Rated Sales	0.00
Add : VAT	60.07	VAT Amount	60.07
TOTAL AMOUNT DUE	800.93	TOTAL SALES	840.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1620/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056259727964

Collection Ref. Code	: 1813-44-404-8	Premise Address	: 259 N BACALSO AVE, MAMBALING,CEBU CITY		
Account ID	: 0568530000-5				
Customer Name	: LEGASPI,CONSORCIA TM L.	TOTAL AMOUNT DUE	: 1,742.61	Overdue Bill	: 1
Meter Number	: 270113GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05685300005 BC16/213.2/1620/0/10/09-23-2016/54 2,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598314250979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600168

59876300001

Date : 09-23-2016

BC16/213.2/1630/0415804/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5987630000-1

Collection Ref. Code : 1811-23-749-5

Customer Information----------

Name : SARSALE,GRACE

Premise Address : SAN BERNARDINO MAMBALING,GOCHAN SUBDIV,RENATO T ENTERO

TIN :

Metering Information----------

Meter No	:	168493WS6	Pole No	:	0415804
Serial No	:	44658845	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	86237
Period From	:	08-22-2016	Prev Rdg	:	86128
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	596.22
Transmission Charge	0.3425/kWh	37.33
System Loss Charge	0.8726/kWh	95.11
Sub-Total		728.66
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 701.50	14.03
Sub-Total		23.89
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		38.40
Transmission		1.02
System Loss		5.89
Distribution		38.03
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.12
CURRENT BILL - SEPTEMBER 2016		1,216.56
TOTAL AMOUNT DUE		1,918.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 675.00

Your monthly electricity consumption chart

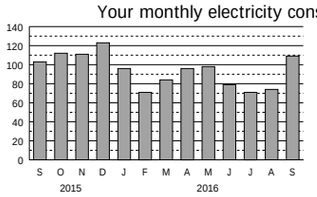

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.56		
Less : VAT	87.17		
Amount Net of VAT	1,129.39		
Less: BIR 2306	36.31		
BIR 2307	21.55	VATable Sales	1,129.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.53	VAT Zero Rated Sales	0.00
Add : VAT	87.17	VAT Amount	87.17
TOTAL AMOUNT DUE	1,158.70	TOTAL SALES	1,216.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1630/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598314250979

Collection Ref. Code : 1811-23-749-5

Account ID : 5987630000-1

Customer Name : SARSALE,GRACE

Meter Number : 168493WS6

Period : Aug 2016

Premise Address : SAN BERNARDINO MAMBALING,GOCHAN SUBDIV,RENATO T ENTERO

TOTAL AMOUNT DUE : 1,918.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59876300001

BC16/213.2/1630/0/10/09-23-2016/54

2,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776019793863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589660

77607300009

Date : 09-23-2016

BC16/213.2/1670/0415804/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7760730000-9

Collection Ref. Code : 1821-72-923-4

Customer Information----------

Name : VERGARA,LOURDES M1 TM J.

Premise Address : 261 N BACALSO AVE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013455 EFS6	Pole No	:	0415804
Serial No	:	121434003	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5079
Period From	:	08-22-2016	Prev Rdg	:	4763
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	250	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,106.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,728.49
Transmission Charge	0.6049/kWh	191.15
System Loss Charge	0.8472/kWh	267.72
Sub-Total		2,187.36
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,106.50	62.13
Sub-Total		90.74
Government Charges		
Franchise Tax - Local		23.90
Value Added Tax		
Generation		111.32
Transmission		5.23
System Loss		16.27
Distribution		109.10
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		430.12
CURRENT BILL - SEPTEMBER 2016		3,617.39
TOTAL AMOUNT DUE		6,723.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,876.00

Your monthly electricity consumption chart

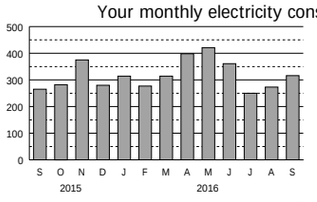

Avg Monthly Usage : 317.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,617.39		
Less : VAT	255.68		
Amount Net of VAT	3,361.71		
Less: BIR 2306	106.55		
BIR 2307	64.22	VATable Sales	3,361.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,190.94	VAT Zero Rated Sales	0.00
Add : VAT	255.68	VAT Amount	255.68
TOTAL AMOUNT DUE	3,446.62	TOTAL SALES	3,617.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1670/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776019793863

Collection Ref. Code	: 1821-72-923-4	Premise Address	: 261 N BACALSO AVE,MAMBALING,CEBU CITY		
Account ID	: 7760730000-9				
Customer Name	: VERGARA,LOURDES M1 TM J.	TOTAL AMOUNT DUE	: 6,723.90	Overdue Bill	: 1
Meter Number	: 013455 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77607300009

BC16/213.2/1670/0/10/09-23-2016/54

2,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826181634209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598844

82665300008

Date : 09-23-2016

BC16/213.2/1680/0415804/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8266530000-8

Collection Ref. Code : 1823-91-188-9

Customer Information----------

Name : VERGARA,LOURDES JABAN

Premise Address : M2 261 N BACALSO AVE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485405 GS6	Pole No	:	0415804
Serial No	:	59689247	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3631
Period From	:	08-22-2016	Prev Rdg	:	3549
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	888	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Surcharge	0.02 of 869.50	17.39
Sub-Total		- 61.39
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.81
CURRENT BILL - SEPTEMBER 2016		830.22
TOTAL AMOUNT DUE		1,699.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 852.00

Your monthly electricity consumption chart

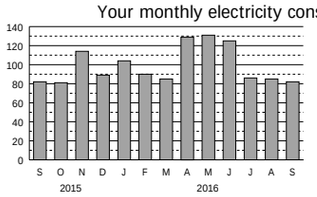

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.22		
Less : VAT	59.29		
Amount Net of VAT	770.93		
Less: BIR 2306	24.71		
BIR 2307	14.64	VATable Sales	770.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.58	VAT Zero Rated Sales	0.00
Add : VAT	59.29	VAT Amount	59.29
TOTAL AMOUNT DUE	790.87	TOTAL SALES	830.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1680/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826181634209

Collection Ref. Code	: 1823-91-188-9	Premise Address	: M2 261 N BACALSO AVE,MAMBALING,CEBU CITY		
Account ID	: 8266530000-8				
Customer Name	: VERGARA,LOURDES JABAN	TOTAL AMOUNT DUE	: 1,699.83	Overdue Bill	: 1
Meter Number	: 485405 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82665300008 BC16/213.2/1680/0/10/09-23-2016/54 2,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926481013210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596978

92665300007

Date : 09-23-2016

BC16/213.2/1690/0415804/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9266530000-7

Collection Ref. Code : 1823-91-194-3

Customer Information----------

Name : VERGARA,LOURDES M3 J

Premise Address : 261 N BACALSO AVE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	488346GS6	Pole No	:	0415804
Serial No	:	54683256	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6395
Period From	:	08-22-2016	Prev Rdg	:	6321
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 93.22
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.33
CURRENT BILL - SEPTEMBER 2016		708.53
TOTAL AMOUNT DUE		1,383.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 692.00

Your monthly electricity consumption chart

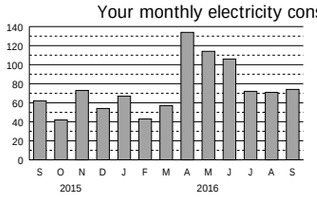

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.53		
Less : VAT	50.42		
Amount Net of VAT	658.11		
Less: BIR 2306	21.01		
BIR 2307	12.46	VATable Sales	658.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.64	VAT Zero Rated Sales	0.00
Add : VAT	50.42	VAT Amount	50.42
TOTAL AMOUNT DUE	675.06	TOTAL SALES	708.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1690/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926481013210

Collection Ref. Code	: 1823-91-194-3	Premise Address	: 261 N BACALSO AVE,MAMBALING,CEBU CITY
Account ID	: 9266530000-7		
Customer Name	: VERGARA,LOURDES M3 J	TOTAL AMOUNT DUE	: 1,383.20
Meter Number	: 488346GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92665300007

BC16/213.2/1690/0/10/09-23-2016/54

2,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972496708382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588174

97211400003

Date : 09-23-2016

BC16/213.2/1700/0415804/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721140000-3

Collection Ref. Code : 1821-72-935-8

Customer Information----------

Name : VERGARA,LOURDES JABAN M3

Premise Address : 261 N BACALSO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	496414 GS6	Pole No	:	0415804
Serial No	:	94169727	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6104
Period From	:	08-22-2016	Prev Rdg	:	6050
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	423	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 749.00	14.98
Sub-Total		- 141.17
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.83
CURRENT BILL - SEPTEMBER 2016		439.16
TOTAL AMOUNT DUE		1,188.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 739.00

Your monthly electricity consumption chart

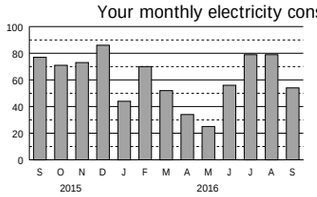

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.16		
Less : VAT	31.25		
Amount Net of VAT	407.91		
Less: BIR 2306	13.03		
BIR 2307	7.64	VATable Sales	407.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.24	VAT Zero Rated Sales	0.00
Add : VAT	31.25	VAT Amount	31.25
TOTAL AMOUNT DUE	418.49	TOTAL SALES	439.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1700/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972496708382

Collection Ref. Code	: 1821-72-935-8	Premise Address	: 261 N BACALSO ST,MAMBALING		
Account ID	: 9721140000-3				
Customer Name	: VERGARA,LOURDES JABAN M3	TOTAL AMOUNT DUE	: 1,188.39	Overdue Bill	: 1
Meter Number	: 496414 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97211400003

BC16/213.2/1700/0/10/09-23-2016/54

2,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773260333320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588416

77355300003

Date : 09-23-2016

BC16/213.2/1710/0415853/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7735530000-3

Collection Ref. Code : 1823-55-818-6

Customer Information----------

Name : BATIANCELA,EDGAR A

Premise Address : ST. BERNARDO MAMBALING

TIN :

Metering Information----------

Meter No	:	396477GS6	Pole No	:	0415853
Serial No	:	53980879	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	48348
Period From	:	08-22-2016	Prev Rdg	:	48132
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	100	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,600.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,181.50
Transmission Charge	0.3425/kWh	73.98
System Loss Charge	0.8726/kWh	188.48
Sub-Total		1,443.96
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,600.00	52.00
Sub-Total		71.56
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		76.08
Transmission		2.02
System Loss		11.68
Distribution		74.76
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		293.99
CURRENT BILL - SEPTEMBER 2016		2,432.55
TOTAL AMOUNT DUE		5,032.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 2,430.00

Your monthly electricity consumption chart

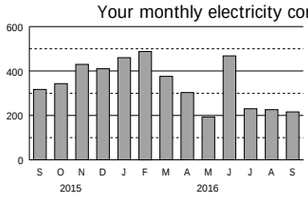

Avg Monthly Usage : 343.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,432.55		
Less : VAT	175.05		
Amount Net of VAT	2,257.50		
Less: BIR 2306	72.94		
BIR 2307	43.09	VATable Sales	2,257.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,141.47	VAT Zero Rated Sales	0.00
Add : VAT	175.05	VAT Amount	175.05
TOTAL AMOUNT DUE	2,316.52	TOTAL SALES	2,432.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1710/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773260333320

Collection Ref. Code	: 1823-55-818-6	Premise Address	: ST. BERNARDO MAMBALING		
Account ID	: 7735530000-3				
Customer Name	: BATIANCELA,EDGAR A	TOTAL AMOUNT DUE	: 5,032.56	Overdue Bill	: 1
Meter Number	: 396477GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77355300003 BC16/213.2/1710/0/10/09-23-2016/54 2,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778446943697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590629

77876300003

Date : 09-23-2016

BC16/213.2/1740/0415853/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7787630000-3

Collection Ref. Code : 1811-23-605-7

Customer Information----------

Name : CABAHAGA,CATALINA ALLANIC

Premise Address : 172 MA GOCHAN ST,MAMBALING,CATALINA CABAHAGA A

TIN :

Metering Information----------

Meter No	:	559933 GS6	Pole No	:	0415853
Serial No	:	90757373	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6868
Period From	:	08-22-2016	Prev Rdg	:	6742
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:		Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,235.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	689.21
Transmission Charge	0.3425/kWh	43.16
System Loss Charge	0.8726/kWh	109.95
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 5,235.00	104.70
Sub-Total		116.11
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		44.39
Transmission		1.19
System Loss		6.80
Distribution		43.86
Others		15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		181.31
CURRENT BILL - SEPTEMBER 2016		1,505.27
TOTAL AMOUNT DUE		6,740.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,230.00

Your monthly electricity consumption chart

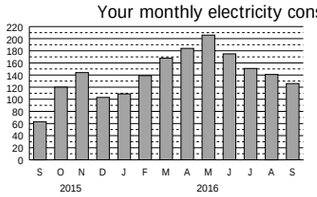

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.27		
Less : VAT	111.36		
Amount Net of VAT	1,393.91		
Less: BIR 2306	46.40		
BIR 2307	26.68	VATable Sales	1,393.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.83	VAT Zero Rated Sales	0.00
Add : VAT	111.36	VAT Amount	111.36
TOTAL AMOUNT DUE	1,432.19	TOTAL SALES	1,505.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1740/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778446943697

Collection Ref. Code	: 1811-23-605-7	Premise Address	: 172 MA GOCHAN ST,MAMBALING,CATALINA CABAHAGA A
Account ID	: 7787630000-3		
Customer Name	: CABAHAGA,CATALINA ALLANIC	TOTAL AMOUNT DUE	: 6,740.47
Meter Number	: 559933 GS6		
Period	: Jun 2016 to Aug 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77876300003 BC16/213.2/1740/0/10/09-23-2016/54 2,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203999844950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587102

20386300006

Date : 09-23-2016

BC16/213.2/1750/0415853/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2038630000-6

Collection Ref. Code : 1819-96-629-1

Customer Information----------

Name : ADLAWAN,GERTRUDES

Premise Address : SAN BERNARDINO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	396467GS6	Pole No	:	0415853
Serial No	:	67615742	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23300
Period From	:	08-22-2016	Prev Rdg	:	23124
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	75	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,956.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	962.70
Transmission Charge	0.3425/kWh	60.28
System Loss Charge	0.8726/kWh	153.58
Sub-Total		1,176.56
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,957.00	39.14
Sub-Total		55.07
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		62.01
Transmission		1.65
System Loss		9.51
Distribution		61.03
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		239.27
CURRENT BILL - SEPTEMBER 2016		1,979.50
TOTAL AMOUNT DUE		3,936.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 1,870.00

Your monthly electricity consumption chart

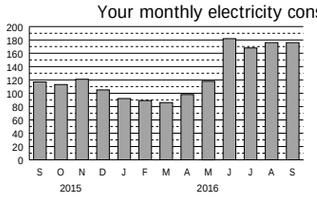

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.50		
Less : VAT	142.37		
Amount Net of VAT	1,837.13		
Less: BIR 2306	59.31		
BIR 2307	35.07	VATable Sales	1,837.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,742.75	VAT Zero Rated Sales	0.00
Add : VAT	142.37	VAT Amount	142.37
TOTAL AMOUNT DUE	1,885.12	TOTAL SALES	1,979.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1750/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203999844950

Collection Ref. Code	: 1819-96-629-1	Premise Address	: SAN BERNARDINO ST,MAMBALING		
Account ID	: 2038630000-6				
Customer Name	: ADLAWAN,GERTRUDES	TOTAL AMOUNT DUE	: 3,936.33	Overdue Bill	: 1
Meter Number	: 396467GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20386300006 BC16/213.2/1750/0/10/09-23-2016/54 2,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978481914519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590702

97876300001

Date : 09-23-2016

BC16/213.2/1770/0415853/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9787630000-1

Collection Ref. Code : 1811-23-611-1

Customer Information----------

Name : MANUBAG,CELEDONIO

Premise Address : SAN BERNARDINO ST

TIN :

Metering Information----------

Meter No	:	168501WS6	Pole No	:	0415853
Serial No	:	42756032	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	41255
Period From	:	08-22-2016	Prev Rdg	:	40722
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	0	Billed kWh	:	533

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,086.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,915.46
Transmission Charge	0.3425/kWh	182.55
System Loss Charge	0.8726/kWh	465.10
Sub-Total		3,563.11
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 6,087.00	121.74
Sub-Total		169.98
Government Charges		
Franchise Tax - Local		39.47
Value Added Tax		
Generation		187.77
Transmission		5.00
System Loss		28.77
Distribution		183.61
Others		25.13
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		723.68
CURRENT BILL - SEPTEMBER 2016		5,986.84
TOTAL AMOUNT DUE		12,073.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 5,750.00

Your monthly electricity consumption chart

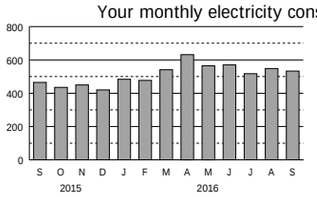

Avg Monthly Usage : 510.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,986.84		
Less : VAT	430.28		
Amount Net of VAT	5,556.56		
Less: BIR 2306	179.27		
BIR 2307	106.05	VATable Sales	5,556.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,271.24	VAT Zero Rated Sales	0.00
Add : VAT	430.28	VAT Amount	430.28
TOTAL AMOUNT DUE	5,701.52	TOTAL SALES	5,986.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1770/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978481914519

Collection Ref. Code	: 1811-23-611-1	Premise Address	: SAN BERNARDINO ST		
Account ID	: 9787630000-1				
Customer Name	: MANUBAG,CELEDONIO	TOTAL AMOUNT DUE	: 12,073.65	Overdue Bill	: 1
Meter Number	: 168501WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97876300001 BC16/213.2/1770/0/10/09-23-2016/54 2,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688956444185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595971

68876300002

Date : 09-23-2016

BC16/213.2/1810/0415923/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6887630000-2

Collection Ref. Code : 1811-23-650-2

Customer Information----------

Name : CANETE,DOMINADOR

Premise Address : SAN BERNARDINO ST

TIN :

Metering Information----------

Meter No	:	274819GS6	Pole No	:	0415923
Serial No	:	44666054	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	38507
Period From	:	08-22-2016	Prev Rdg	:	38303
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,089.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,115.86
Transmission Charge	0.3425/kWh	69.87
System Loss Charge	0.8726/kWh	178.01
Sub-Total		1,363.74
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,090.00	41.80
Sub-Total		60.26
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		71.86
Transmission		1.91
System Loss		11.00
Distribution		70.65
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		276.76
CURRENT BILL - SEPTEMBER 2016		2,289.47
TOTAL AMOUNT DUE		4,379.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,898.00

Your monthly electricity consumption chart

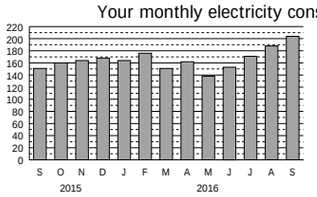

Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.47		
Less : VAT	164.46		
Amount Net of VAT	2,125.01		
Less: BIR 2306	68.51		
BIR 2307	40.56	VATable Sales	2,125.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,015.94	VAT Zero Rated Sales	0.00
Add : VAT	164.46	VAT Amount	164.46
TOTAL AMOUNT DUE	2,180.40	TOTAL SALES	2,289.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1810/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688956444185

Collection Ref. Code	: 1811-23-650-2	Premise Address	: SAN BERNARDINO ST		
Account ID	: 6887630000-2				
Customer Name	: CANETE,DOMINADOR	TOTAL AMOUNT DUE	: 4,379.46	Overdue Bill	: 1
Meter Number	: 274819GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68876300002 BC16/213.2/1810/0/10/09-23-2016/54 2,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767532272596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

76797300001

1006586068

Date : 09-23-2016

BC16/213.2/1820/0415923/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679730000-1

Collection Ref. Code : 1837-53-278-8

Customer Information----------

Name : CANETE,LUCITA S TM

Premise Address : SAN BERNARDINO ST,MMABALING

TIN :

Metering Information----------

Meter No	:	116613DS6	Pole No	:	0415923
Serial No	:	24825500	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13803
Period From	:	08-22-2016	Prev Rdg	:	13780
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.50
CURRENT BILL - SEPTEMBER 2016		101.48
TOTAL AMOUNT DUE		320.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 143.00

Your monthly electricity consumption chart

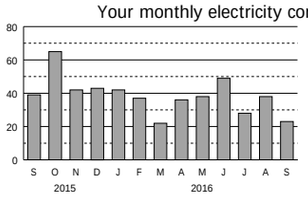

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.48		
Less : VAT	6.92		
Amount Net of VAT	94.56		
Less: BIR 2306	2.87		
BIR 2307	1.67	VATable Sales	94.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.02	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	96.94	TOTAL SALES	101.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1820/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767532272596

Collection Ref. Code	: 1837-53-278-8	Premise Address	: SAN BERNARDINO ST,MMABALING		
Account ID	: 7679730000-1				
Customer Name	: CANETE,LUCITA S TM	TOTAL AMOUNT DUE	: 320.64	Overdue Bill	: 1
Meter Number	: 116613DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76797300001 BC16/213.2/1820/0/10/09-23-2016/54 2,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559075331243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598594

55946300005

Date : 09-23-2016

BC16/213.2/1840/0415923/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5594630000-5

Collection Ref. Code : 1827-74-518-5

Customer Information----------

Name : CANETE,REYNALDO M

Premise Address : 767 SAN BERNARDINO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	349524GS6	Pole No	:	0415923
Serial No	:	45336093	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	63010
Period From	:	08-22-2016	Prev Rdg	:	62318
No of Days	:	31	Diff Rdg	:	692
Avg kWh/day	:	22.32	Registered	:	692
Conn Load	:	100	Billed kWh	:	692

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,095.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,785.17
Transmission Charge	0.3425/kWh	237.01
System Loss Charge	0.8726/kWh	603.84
Sub-Total		4,626.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,211.42
Supply Charge	0.4118/kWh	284.97
Metering Charge	0.6989/kWh	483.64
	5.00/month	5.00
Sub-Total		1,985.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	62.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 7,095.00	141.90
Sub-Total		204.54
Government Charges		
Franchise Tax - Local		51.12
Value Added Tax		
Generation		243.78
Transmission		6.49
System Loss		37.34
Distribution		238.20
Others		30.68
Universal Charge		
Missionary Electrification	0.1561/kWh	108.03
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.81
Sub-Total		937.29
CURRENT BILL - SEPTEMBER 2016		7,752.88
TOTAL AMOUNT DUE		14,848.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 6,500.00

Your monthly electricity consumption chart

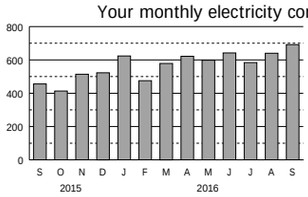

Avg Monthly Usage : 566.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,752.88		
Less : VAT	556.49		
Amount Net of VAT	7,196.39		
Less: BIR 2306	231.87		
BIR 2307	137.33	VATable Sales	7,196.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,827.19	VAT Zero Rated Sales	0.00
Add : VAT	556.49	VAT Amount	556.49
TOTAL AMOUNT DUE	7,383.68	TOTAL SALES	7,752.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1840/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559075331243

Collection Ref. Code	: 1827-74-518-5	Premise Address	: 767 SAN BERNARDINO ST,MAMBALING		
Account ID	: 5594630000-5				
Customer Name	: CANETE,REYNALDO M	TOTAL AMOUNT DUE	: 14,848.09	Overdue Bill	: 1
Meter Number	: 349524GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55946300005 BC16/213.2/1840/0/10/09-23-2016/54 2,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018300643468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594507

01897300008

Date : 09-23-2016

BC16/213.2/1860/0415923/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0189730000-8

Collection Ref. Code : 1837-59-422-8

Customer Information----------

Name : OMERES,CRISANTO C TM

Premise Address : 767 SAN BERNARDINO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	396468GS6	Pole No	:	0415923
Serial No	:	52433296	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	30539
Period From	:	08-22-2016	Prev Rdg	:	30420
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.3425/kWh	40.76
System Loss Charge	0.8726/kWh	103.84
Sub-Total		795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,346.00	26.92
Sub-Total		37.69
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		41.93
Transmission		1.12
System Loss		6.42
Distribution		41.46
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		162.04
CURRENT BILL - SEPTEMBER 2016		1,340.74
TOTAL AMOUNT DUE		2,686.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,240.00

Your monthly electricity consumption chart

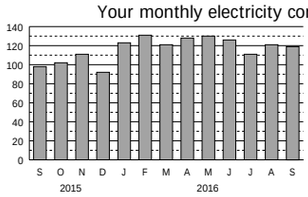

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.74		
Less : VAT	96.51		
Amount Net of VAT	1,244.23		
Less: BIR 2306	40.23		
BIR 2307	23.75	VATable Sales	1,244.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.25	VAT Zero Rated Sales	0.00
Add : VAT	96.51	VAT Amount	96.51
TOTAL AMOUNT DUE	1,276.76	TOTAL SALES	1,340.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1860/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018300643468

Collection Ref. Code	: 1837-59-422-8	Premise Address	: 767 SAN BERNARDINO ST,MAMBALING		
Account ID	: 0189730000-8				
Customer Name	: OMERES,CRISANTO C TM	TOTAL AMOUNT DUE	: 2,686.93	Overdue Bill	: 1
Meter Number	: 396468GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01897300008 BC16/213.2/1860/0/10/09-23-2016/54 2,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988296546811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595240

98876300009

Date : 09-23-2016

BC16/213.2/1870/0415923/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9887630000-9

Collection Ref. Code : 1811-23-671-5

Customer Information----------

Name : VILLACORTA,ADRIANO

Premise Address : GOCHAN SBD MAMBALING

TIN :

Metering Information----------

Meter No	:	396483GS6	Pole No	:	0415923
Serial No	:	69632484	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	45324
Period From	:	08-22-2016	Prev Rdg	:	44967
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	0	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,026.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,952.75
Transmission Charge	0.3425/kWh	122.27
System Loss Charge	0.8726/kWh	311.52
Sub-Total		2,386.54
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,027.00	80.54
Sub-Total		112.85
Government Charges		
Franchise Tax - Local		26.44
Value Added Tax		
Generation		125.77
Transmission		3.35
System Loss		19.26
Distribution		123.18
Others		16.71
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		484.79
CURRENT BILL - SEPTEMBER 2016		4,010.66
TOTAL AMOUNT DUE		8,037.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 4,059.00

Your monthly electricity consumption chart

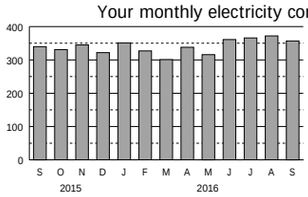

Avg Monthly Usage : 340.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,010.66		
Less : VAT	288.27		
Amount Net of VAT	3,722.39		
Less: BIR 2306	120.13		
BIR 2307	71.05	VATable Sales	3,722.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,531.21	VAT Zero Rated Sales	0.00
Add : VAT	288.27	VAT Amount	288.27
TOTAL AMOUNT DUE	3,819.48	TOTAL SALES	4,010.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1870/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988296546811

Collection Ref. Code : 1811-23-671-5

Account ID : 9887630000-9

Customer Name : VILLACORTA,ADRIANO

Meter Number : 396483GS6

Period : Aug 2016

Premise Address : GOCHAN SBD MAMBALING

TOTAL AMOUNT DUE : 8,037.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98876300009

BC16/213.2/1870/0/10/09-23-2016/54

2,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374962650130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589746

37456815481

Date : 09-23-2016

BC16/213.2/1880/0415930/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3745681548-1

Collection Ref. Code : 1855-31-431-2

Customer Information----------

Name : CANETE,RUSTICA BADILLES

Premise Address : 767-V SAN BERNARDINO ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004489	Pole No	:	0415930
Serial No	:	90667767	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	888
Period From	:	08-22-2016	Prev Rdg	:	855
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	360	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Surcharge	0.02 of 129.00	2.58
Sub-Total		- 157.44
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.23
CURRENT BILL - SEPTEMBER 2016		192.82
TOTAL AMOUNT DUE		321.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 204.00

Your monthly electricity consumption chart

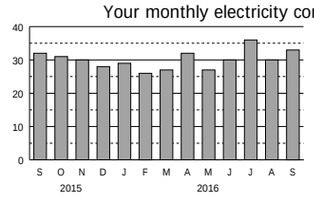

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.82		
Less : VAT	13.28		
Amount Net of VAT	179.54		
Less: BIR 2306	5.53		
BIR 2307	3.28	VATable Sales	179.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.73	VAT Zero Rated Sales	0.00
Add : VAT	13.28	VAT Amount	13.28
TOTAL AMOUNT DUE	184.01	TOTAL SALES	192.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1880/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374962650130

Collection Ref. Code	: 1855-31-431-2	Premise Address	: 767-V SAN BERNARDINO ST.,MAMBALING,CEBU CITY
Account ID	: 3745681548-1		
Customer Name	: CANETE,RUSTICA BADILLES	TOTAL AMOUNT DUE	: 321.62 Overdue Bill : 1
Meter Number	: MTR1004489		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37456815481 BC16/213.2/1880/0/10/09-23-2016/54 2,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695363456697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599020

69521604558

Date : 09-23-2016

BC16/213.2/1890/0415930/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6952160455-8

Collection Ref. Code : 1855-31-392-8

Customer Information----------

Name : RASOLA,EVANGELINE OMERES

Premise Address : 287-V SAN BERNARDINO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1005098	Pole No	:	0415930
Serial No	:	121571070	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2199
Period From	:	08-22-2016	Prev Rdg	:	2132
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	410	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 116.78
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.98
CURRENT BILL - SEPTEMBER 2016		606.80
TOTAL AMOUNT DUE		1,213.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 581.00

Your monthly electricity consumption chart

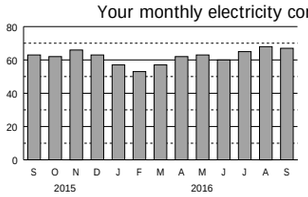

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.80		
Less : VAT	43.11		
Amount Net of VAT	563.69		
Less: BIR 2306	17.96		
BIR 2307	10.64	VATable Sales	563.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.09	VAT Zero Rated Sales	0.00
Add : VAT	43.11	VAT Amount	43.11
TOTAL AMOUNT DUE	578.20	TOTAL SALES	606.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1890/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695363456697

Collection Ref. Code	: 1855-31-392-8	Premise Address	: 287-V SAN BERNARDINO ST,MAMBALING		
Account ID	: 6952160455-8				
Customer Name	: RASOLA,EVANGELINE OMERES	TOTAL AMOUNT DUE	: 1,213.84	Overdue Bill	: 1
Meter Number	: MTR1005098				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69521604558 BC16/213.2/1890/0/10/09-23-2016/54 2,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098451814001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599415

09876300006

Date : 09-23-2016

BC16/213.2/1900/0415944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0987630000-6

Collection Ref. Code : 1811-23-686-3

Customer Information----------

Name : CANETE,WILFREDO

Premise Address : MAMBLING

TIN :

Metering Information----------

Meter No	:	272592GS6	Pole No	:	0415944
Serial No	:	44706548	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26572
Period From	:	08-22-2016	Prev Rdg	:	26464
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 979.00	19.58
Sub-Total		29.35
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.48
CURRENT BILL - SEPTEMBER 2016		1,211.82
TOTAL AMOUNT DUE		2,190.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 962.00

Your monthly electricity consumption chart

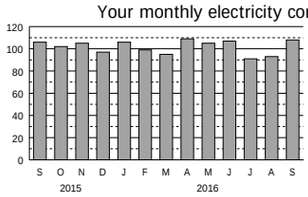

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.82		
Less : VAT	87.05		
Amount Net of VAT	1,124.77		
Less: BIR 2306	36.28		
BIR 2307	21.47	VATable Sales	1,124.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.02	VAT Zero Rated Sales	0.00
Add : VAT	87.05	VAT Amount	87.05
TOTAL AMOUNT DUE	1,154.07	TOTAL SALES	1,211.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1900/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098451814001

Collection Ref. Code : 1811-23-686-3

Account ID : 0987630000-6

Customer Name : CANETE,WILFREDO

Meter Number : 272592GS6

Period : Aug 2016

Premise Address : MAMBLING

TOTAL AMOUNT DUE : 2,190.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09876300006 BC16/213.2/1900/0/10/09-23-2016/54 2,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502425828371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586897

50285300005

Date : 09-23-2016

BC16/213.2/1990/0414021/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5028530000-5

Collection Ref. Code : 1845-38-173-4

Customer Information----------

Name : PELAYO,CRISENCIA P

Premise Address : GOCHAN,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085133	Pole No	:	0414021
Serial No	:	40039463	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1333
Period From	:	08-22-2016	Prev Rdg	:	1272
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	858	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Surcharge	0.02 of 938.00	18.76
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.89
CURRENT BILL - SEPTEMBER 2016		561.51
TOTAL AMOUNT DUE		1,023.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 476.00

Your monthly electricity consumption chart

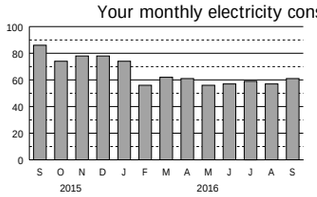

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.51		
Less : VAT	40.19		
Amount Net of VAT	521.32		
Less: BIR 2306	16.74		
BIR 2307	9.85	VATable Sales	521.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.73	VAT Zero Rated Sales	0.00
Add : VAT	40.19	VAT Amount	40.19
TOTAL AMOUNT DUE	534.92	TOTAL SALES	561.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1990/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502425828371

Collection Ref. Code	: 1845-38-173-4	Premise Address	: GOCHAN,MAMBALING,CEBU CITY
Account ID	: 5028530000-5		
Customer Name	: PELAYO,CRISENCIA P	TOTAL AMOUNT DUE	: 1,023.59
Meter Number	: MTR1085133		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50285300005

BC16/213.2/1990/0/10/09-23-2016/54

2,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447413737863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592146

44718084070

Date : 09-23-2016

BC16/213.2/2000/0414021/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471808407-0

Collection Ref. Code : 1853-95-221-4

Customer Information----------

Name : LARIOSA,ALICIA SANCHEZ

Premise Address : 767-V,SAN BERNARDINO ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085131	Pole No	:	0414021
Serial No	:	40039714	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4280
Period From	:	08-22-2016	Prev Rdg	:	3942
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	254	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,310.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,848.83
Transmission Charge	0.3425/kWh	115.77
System Loss Charge	0.8726/kWh	294.94
Sub-Total		2,259.54
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,311.00	66.22
Sub-Total		96.82
Government Charges		
Franchise Tax - Local		24.96
Value Added Tax		
Generation		119.08
Transmission		3.17
System Loss		18.24
Distribution		116.65
Others		14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		457.73
CURRENT BILL - SEPTEMBER 2016		3,786.21
TOTAL AMOUNT DUE		7,097.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,571.00

Your monthly electricity consumption chart

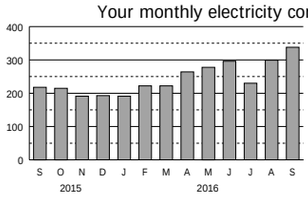

Avg Monthly Usage : 242.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,786.21		
Less : VAT	271.75		
Amount Net of VAT	3,514.46		
Less: BIR 2306	113.24		
BIR 2307	67.07	VATable Sales	3,514.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,334.15	VAT Zero Rated Sales	0.00
Add : VAT	271.75	VAT Amount	271.75
TOTAL AMOUNT DUE	3,605.90	TOTAL SALES	3,786.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2000/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447413737863

Collection Ref. Code	: 1853-95-221-4	Premise Address	: 767-V,SAN BERNARDINO ST.,MAMBALING,CEBU CITY		
Account ID	: 4471808407-0				
Customer Name	: LARIOSA,ALICIA SANCHEZ	TOTAL AMOUNT DUE	: 7,097.05	Overdue Bill	: 1
Meter Number	: MTR1085131				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44718084070 BC16/213.2/2000/0/10/09-23-2016/54 2,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239532805655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588082

23997300001

Date : 09-23-2016

BC16/213.2/2030/0415944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2399730000-1

Collection Ref. Code : 1837-72-179-3

Customer Information----------

Name : BANOS,RICARDO LOS

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	182149DS6	Pole No	:	0415944
Serial No	:	10462024	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9691
Period From	:	08-22-2016	Prev Rdg	:	9609
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Surcharge	0.02 of 739.00	14.78
Sub-Total		- 64.00
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.48
CURRENT BILL - SEPTEMBER 2016		827.28
TOTAL AMOUNT DUE		1,566.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 686.00

Your monthly electricity consumption chart

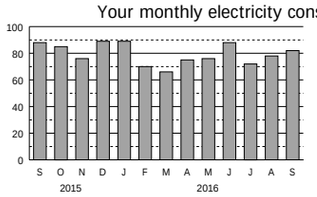

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.28		
Less : VAT	58.98		
Amount Net of VAT	768.30		
Less: BIR 2306	24.58		
BIR 2307	14.58	VATable Sales	768.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.14	VAT Zero Rated Sales	0.00
Add : VAT	58.98	VAT Amount	58.98
TOTAL AMOUNT DUE	788.12	TOTAL SALES	827.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2030/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239532805655

Collection Ref. Code	: 1837-72-179-3	Premise Address	: IBABAO MAMBALING		
Account ID	: 2399730000-1				
Customer Name	: BANOS,RICARDO LOS	TOTAL AMOUNT DUE	: 1,566.33	Overdue Bill	: 1
Meter Number	: 182149DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23997300001 BC16/213.2/2030/0/10/09-23-2016/54 2,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498199590151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600366

49814158082

Date : 09-23-2016

BC16/213.2/2070/0415944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4981415808-2

Collection Ref. Code : 1849-95-983-8

Customer Information----------

Name : MATUS,VIOLETA ALEGRE

Premise Address : SAN BERNARDINO ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	242305DS6	Pole No	:	0415944
Serial No	:	10181002	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25272
Period From	:	08-22-2016	Prev Rdg	:	25051
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,590.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,208.85
Transmission Charge	0.3425/kWh	75.69
System Loss Charge	0.8726/kWh	192.84
Sub-Total		1,477.38
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,590.50	51.81
Sub-Total		71.82
Government Charges		
Franchise Tax - Local		16.40
Value Added Tax		
Generation		77.86
Transmission		2.08
System Loss		11.93
Distribution		76.48
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		300.62
CURRENT BILL - SEPTEMBER 2016		2,487.17
TOTAL AMOUNT DUE		5,077.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,400.00

Your monthly electricity consumption chart

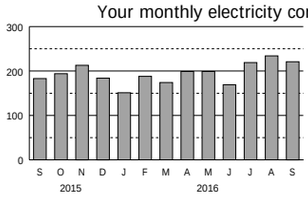

Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,487.17		
Less : VAT	178.94		
Amount Net of VAT	2,308.23		
Less: BIR 2306	74.57		
BIR 2307	44.06	VATable Sales	2,308.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,189.60	VAT Zero Rated Sales	0.00
Add : VAT	178.94	VAT Amount	178.94
TOTAL AMOUNT DUE	2,368.54	TOTAL SALES	2,487.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2070/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498199590151

Collection Ref. Code : 1849-95-983-8

Account ID : 4981415808-2

Customer Name : MATUS,VIOLETA ALEGRE

Meter Number : 242305DS6

Period : Aug 2016

Premise Address : SAN BERNARDINO ST.,MAMBALING

TOTAL AMOUNT DUE : 5,077.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49814158082

BC16/213.2/2070/0/10/09-23-2016/54

2,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019595842593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595099

01976300002

Date : 09-23-2016

BC16/213.2/2100/0415916/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0197630000-2

Collection Ref. Code : 1811-23-872-6

Customer Information----------

Name : CONCEPCION,SALVACION

Premise Address : SAN BERNARDINA ST

TIN :

Metering Information----------

Meter No	:	182148DS6	Pole No	:	0415916
Serial No	:	11465103	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	37117
Period From	:	08-22-2016	Prev Rdg	:	36745
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	0	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,386.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,034.80
Transmission Charge	0.3425/kWh	127.41
System Loss Charge	0.8726/kWh	324.61
Sub-Total		2,486.82
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,386.50	87.73
Sub-Total		121.40
Government Charges		
Franchise Tax - Local		27.58
Value Added Tax		
Generation		131.07
Transmission		3.49
System Loss		20.07
Distribution		128.33
Others		17.88
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		505.63
CURRENT BILL - SEPTEMBER 2016		4,183.25
TOTAL AMOUNT DUE		8,569.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 5,000.00

Your monthly electricity consumption chart

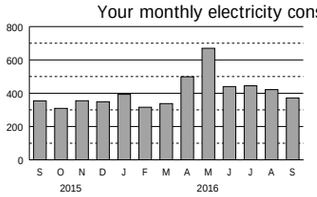

Avg Monthly Usage : 404.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,183.25		
Less : VAT	300.84		
Amount Net of VAT	3,882.41		
Less: BIR 2306	125.36		
BIR 2307	74.10	VATable Sales	3,882.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,682.95	VAT Zero Rated Sales	0.00
Add : VAT	300.84	VAT Amount	300.84
TOTAL AMOUNT DUE	3,983.79	TOTAL SALES	4,183.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2100/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019595842593

Collection Ref. Code	: 1811-23-872-6	Premise Address	: SAN BERNARDINA ST		
Account ID	: 0197630000-2				
Customer Name	: CONCEPCION,SALVACION	TOTAL AMOUNT DUE	: 8,569.77	Overdue Bill	: 1
Meter Number	: 182148DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01976300002 BC16/213.2/2100/0/10/09-23-2016/54 2,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488821741321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595164

48876300004

Date : 09-23-2016

BC16/213.2/2110/0415895/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4887630000-4

Collection Ref. Code : 1811-23-641-3

Customer Information----------

Name : TORRE,PERCIVAL DELA

Premise Address : SAN BERNARDINO ST

TIN :

Metering Information----------

Meter No	:	7026 EIS6	Pole No	:	0415895
Serial No	:	32537862	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21001
Period From	:	08-22-2016	Prev Rdg	:	20284
No of Days	:	31	Diff Rdg	:	717
Avg kWh/day	:	23.13	Registered	:	717
Conn Load	:	0	Billed kWh	:	717

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,262.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,921.92
Transmission Charge	0.3425/kWh	245.57
System Loss Charge	0.8726/kWh	625.65
Sub-Total		4,793.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,255.18
Supply Charge	0.4118/kWh	295.26
Metering Charge	0.6989/kWh	501.11
	5.00/month	5.00
Sub-Total		2,056.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	64.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 7,262.50	145.25
Sub-Total		210.16
Government Charges		
Franchise Tax - Local		52.95
Value Added Tax		
Generation		252.60
Transmission		6.72
System Loss		38.67
Distribution		246.79
Others		31.57
Universal Charge		
Missionary Electrification	0.1561/kWh	111.93
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.91
Sub-Total		970.88
CURRENT BILL - SEPTEMBER 2016		8,030.73
TOTAL AMOUNT DUE		15,293.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 6,779.00

Your monthly electricity consumption chart

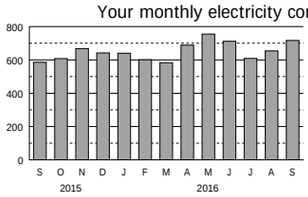

Avg Monthly Usage : 651.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,030.73		
Less : VAT	576.35		
Amount Net of VAT	7,454.38		
Less: BIR 2306	240.16		
BIR 2307	142.26	VATable Sales	7,454.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,071.96	VAT Zero Rated Sales	0.00
Add : VAT	576.35	VAT Amount	576.35
TOTAL AMOUNT DUE	7,648.31	TOTAL SALES	8,030.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2110/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488821741321

Collection Ref. Code : 1811-23-641-3
Account ID : 4887630000-4
Customer Name : TORRE,PERCIVAL DELA
Meter Number : 7026 EIS6
Period : Aug 2016

Premise Address : SAN BERNARDINO ST
TOTAL AMOUNT DUE : 15,293.05
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48876300004

BC16/213.2/2110/0/10/09-23-2016/54

2,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188340679463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595759

18847300003

Date : 09-23-2016

BC16/213.2/2140/0399876/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1884730000-3

Collection Ref. Code : 1833-37-419-3

Customer Information----------

Name : TORRE,PERCIVAL DELA L M4

Premise Address : SAN BERNARDINO MAMBALING

TIN :

Metering Information----------

Meter No	:	520908 GS6	Pole No	:	0399876
Serial No	:	69912154	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	33753
Period From	:	08-22-2016	Prev Rdg	:	33568
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	492	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,350.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,011.93
Transmission Charge	0.3425/kWh	63.36
System Loss Charge	0.8726/kWh	161.43
Sub-Total		1,236.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,350.00	47.00
Sub-Total		63.74
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		65.18
Transmission		1.74
System Loss		9.98
Distribution		64.12
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		252.21
CURRENT BILL - SEPTEMBER 2016		2,087.01
TOTAL AMOUNT DUE		4,437.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,540.00

Your monthly electricity consumption chart

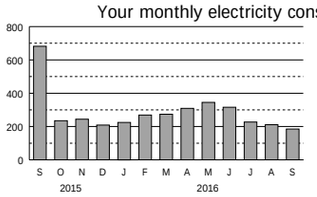

Avg Monthly Usage : 287.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,087.01		
Less : VAT	150.32		
Amount Net of VAT	1,936.69		
Less: BIR 2306	62.63		
BIR 2307	36.97	VATable Sales	1,936.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,837.09	VAT Zero Rated Sales	0.00
Add : VAT	150.32	VAT Amount	150.32
TOTAL AMOUNT DUE	1,987.41	TOTAL SALES	2,087.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2140/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188340679463

Collection Ref. Code : 1833-37-419-3

Account ID : 1884730000-3

Customer Name : TORRE,PERCIVAL DELA L M4

Meter Number : 520908 GS6

Period : Aug 2016

Premise Address : SAN BERNARDINO MAMBALING

TOTAL AMOUNT DUE : 4,437.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18847300003

BC16/213.2/2140/0/10/09-23-2016/54

2,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455877361912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596469

45507300007

Date : 09-23-2016

BC16/213.2/2160/0415895/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4550730000-7

Collection Ref. Code : 1821-60-737-6

Customer Information----------

Name : RAMOS,ASTERIO TM T

Premise Address : BERNARDINO ST, MA GOCHAN,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090037	Pole No	:	0415895
Serial No	:	40007470	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11761
Period From	:	08-22-2016	Prev Rdg	:	10974
No of Days	:	31	Diff Rdg	:	787
Avg kWh/day	:	25.39	Registered	:	787
Conn Load	:	3925	Billed kWh	:	787

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		7,186.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,304.81
Transmission Charge	0.6049/kWh	476.06
System Loss Charge	0.8472/kWh	666.75
Sub-Total		5,447.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,377.72
Supply Charge	0.4118/kWh	324.09
Metering Charge	0.6989/kWh	550.03
	5.00/month	5.00
Sub-Total		2,256.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	71.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 7,186.00	143.72
Sub-Total		214.95
Government Charges		
Franchise Tax - Local		59.39
Value Added Tax		
Generation		277.25
Transmission		13.04
System Loss		40.52
Distribution		270.82
Others		32.92
Universal Charge		
Missionary Electrification	0.1561/kWh	122.85
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.59
Sub-Total		1,068.87
CURRENT BILL - SEPTEMBER 2016		8,988.28
TOTAL AMOUNT DUE		16,174.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 6,284.00

Your monthly electricity consumption chart

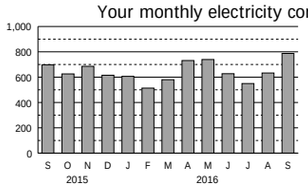

Avg Monthly Usage : 645.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,988.28		
Less : VAT	634.55		
Amount Net of VAT	8,353.73		
Less: BIR 2306	264.41		
BIR 2307	159.58	VATable Sales	8,353.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,929.74	VAT Zero Rated Sales	0.00
Add : VAT	634.55	VAT Amount	634.55
TOTAL AMOUNT DUE	8,564.29	TOTAL SALES	8,988.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2160/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455877361912

Collection Ref. Code	: 1821-60-737-6	Premise Address	: BERNARDINO ST, MA GOCHAN,MAMBALING,CEBU CITY
Account ID	: 4550730000-7		
Customer Name	: RAMOS,ASTERIO TM T	TOTAL AMOUNT DUE	: 16,174.49 Overdue Bill : 1
Meter Number	: MTR1090037		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45507300007 BC16/213.2/2160/0/10/09-23-2016/54 2,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188745307310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595822

18876300007

Date : 09-23-2016

BC16/213.2/2190/0415860/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1887630000-7

Collection Ref. Code : 1811-23-632-4

Customer Information----------

Name : GERALEM,IGNACIO L

Premise Address : S EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	354844GS6	Pole No	:	0415860
Serial No	:	96632063	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	77648
Period From	:	08-22-2016	Prev Rdg	:	77514
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	732.97
Transmission Charge	0.3425/kWh	45.90
System Loss Charge	0.8726/kWh	116.93
Sub-Total		895.80
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,548.00	30.96
Sub-Total		43.09
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		47.20
Transmission		1.25
System Loss		7.22
Distribution		46.61
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		182.44
CURRENT BILL - SEPTEMBER 2016		1,509.74
TOTAL AMOUNT DUE		3,057.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,562.10

Your monthly electricity consumption chart

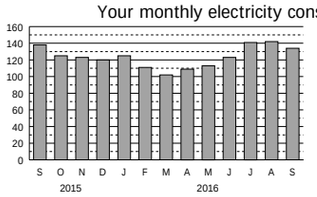

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.74		
Less : VAT	108.64		
Amount Net of VAT	1,401.10		
Less: BIR 2306	45.27		
BIR 2307	26.75	VATable Sales	1,401.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.08	VAT Zero Rated Sales	0.00
Add : VAT	108.64	VAT Amount	108.64
TOTAL AMOUNT DUE	1,437.72	TOTAL SALES	1,509.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2190/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188745307310

Collection Ref. Code	: 1811-23-632-4	Premise Address	: S EXPRESSWAY		
Account ID	: 1887630000-7				
Customer Name	: GERALEM,IGNACIO L	TOTAL AMOUNT DUE	: 3,057.79	Overdue Bill	: 1
Meter Number	: 354844GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18876300007 BC16/213.2/2190/0/10/09-23-2016/54 2,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864626017661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599886

86443215776

Date : 09-23-2016

BC16/213.2/2260/0415895/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644321577-6

Collection Ref. Code : 1857-48-425-8

Customer Information----------

Name : DUDANG,CRISSAM BELDAD

Premise Address : SAN BERNARDINO ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3696 EIS6	Pole No	:	0415895
Serial No	:	83296142	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9909
Period From	:	08-22-2016	Prev Rdg	:	9748
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	240	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,004.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	880.65
Transmission Charge	0.3425/kWh	55.14
System Loss Charge	0.8726/kWh	140.49
Sub-Total		1,076.28
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,004.00	40.08
Sub-Total		54.65
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		56.72
Transmission		1.51
System Loss		8.68
Distribution		55.88
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		219.43
CURRENT BILL - SEPTEMBER 2016		1,816.03
TOTAL AMOUNT DUE		3,820.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,835.00

Your monthly electricity consumption chart

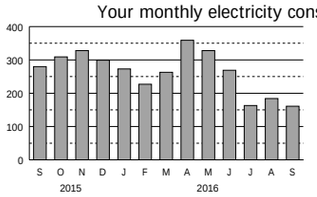

Avg Monthly Usage : 264.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.03		
Less : VAT	130.78		
Amount Net of VAT	1,685.25		
Less: BIR 2306	54.50		
BIR 2307	32.17	VATable Sales	1,685.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.58	VAT Zero Rated Sales	0.00
Add : VAT	130.78	VAT Amount	130.78
TOTAL AMOUNT DUE	1,729.36	TOTAL SALES	1,816.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2260/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864626017661

Collection Ref. Code	: 1857-48-425-8	Premise Address	: SAN BERNARDINO ST.,MAMBALING, CEBU CITY		
Account ID	: 8644321577-6				
Customer Name	: DUDANG,CRISSAM BELDAD	TOTAL AMOUNT DUE	: 3,820.09	Overdue Bill	: 1
Meter Number	: 3696 EIS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86443215776 BC16/213.2/2260/0/10/09-23-2016/54 2,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504955934831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588064

50476300004

Date : 09-23-2016

BC16/213.2/2290/0415916/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5047630000-4

Collection Ref. Code : 1841-60-149-7

Customer Information----------

Name : CARUSCA,AILEEN M

Premise Address : SAN BERNARDINO ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	271221GS6	Pole No	:	0415916
Serial No	:	39863693	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19485
Period From	:	08-22-2016	Prev Rdg	:	19389
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	1284	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Surcharge	0.02 of 1,437.00	28.74
Sub-Total		- 17.33
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		126.54
CURRENT BILL - SEPTEMBER 2016		1,030.65
Debit Adjustments		307.29
TOTAL AMOUNT DUE		2,077.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 698.00

Your monthly electricity consumption chart

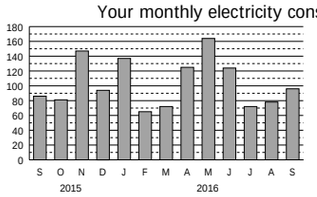

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.65		
Less : VAT	74.04		
Amount Net of VAT	956.61		
Less: BIR 2306	30.85		
BIR 2307	18.22	VATable Sales	956.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.54	VAT Zero Rated Sales	0.00
Add : VAT	74.04	VAT Amount	74.04
TOTAL AMOUNT DUE	981.58	TOTAL SALES	1,030.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2290/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504955934831

Collection Ref. Code	: 1841-60-149-7	Premise Address	: SAN BERNARDINO ST.,MAMBALING,CEBU CITY
Account ID	: 5047630000-4		
Customer Name	: CARUSCA,AILEEN M	TOTAL AMOUNT DUE	: 2,077.16 Overdue Bill : 1
Meter Number	: 271221GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50476300004 BC16/213.2/2290/0/10/09-23-2016/54 2,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268274028793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586815

26865300003

Date : 09-23-2016

BC16/213.2/2310/0415916/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2686530000-3

Collection Ref. Code : 1843-84-209-2

Customer Information----------

Name : GO,CARLOS JR. G

Premise Address : MA. GOCHAN SUBD.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457110GS6	Pole No	:	0415916
Serial No	:	96324448	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27620
Period From	:	08-22-2016	Prev Rdg	:	27227
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	1143	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,606.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,149.67
Transmission Charge	0.3425/kWh	134.60
System Loss Charge	0.8726/kWh	342.93
Sub-Total		2,627.20
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,606.00	92.12
Sub-Total		127.70
Government Charges		
Franchise Tax - Local		29.13
Value Added Tax		
Generation		138.45
Transmission		3.69
System Loss		21.21
Distribution		135.54
Others		18.82
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		534.06
CURRENT BILL - SEPTEMBER 2016		4,418.46
TOTAL AMOUNT DUE		9,024.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 4,105.00

Your monthly electricity consumption chart

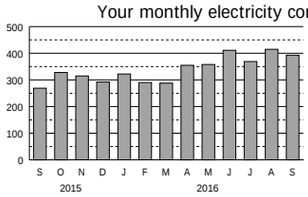

Avg Monthly Usage : 338.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,418.46		
Less : VAT	317.71		
Amount Net of VAT	4,100.75		
Less: BIR 2306	132.40		
BIR 2307	78.27	VATable Sales	4,100.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,890.08	VAT Zero Rated Sales	0.00
Add : VAT	317.71	VAT Amount	317.71
TOTAL AMOUNT DUE	4,207.79	TOTAL SALES	4,418.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2310/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268274028793

Collection Ref. Code	: 1843-84-209-2	Premise Address	: MA. GOCHAN SUBD.,MAMBALING,CEBU CITY
Account ID	: 2686530000-3		
Customer Name	: GO,CARLOS JR. G	TOTAL AMOUNT DUE	: 9,024.47 Overdue Bill : 1
Meter Number	: 457110GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26865300003 BC16/213.2/2310/0/10/09-23-2016/54 2,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809530352778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590750

80976300006

Date : 09-23-2016

BC16/213.2/2320/0415916/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8097630000-6

Collection Ref. Code : 1811-23-860-2

Customer Information----------

Name : NOQUERA,CARMEN

Premise Address : GO CHAN SUB MAMBALING

TIN :

Metering Information----------

Meter No	:	182143DS6	Pole No	:	0415916
Serial No	:	10000860	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	48071
Period From	:	08-22-2016	Prev Rdg	:	47985
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Surcharge	0.02 of 867.50	17.35
Sub-Total		- 65.25
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.74
CURRENT BILL - SEPTEMBER 2016		869.47
TOTAL AMOUNT DUE		1,737.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 731.00

Your monthly electricity consumption chart

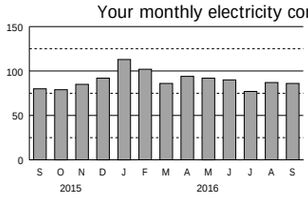

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.47		
Less : VAT	62.05		
Amount Net of VAT	807.42		
Less: BIR 2306	25.87		
BIR 2307	15.33	VATable Sales	807.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.22	VAT Zero Rated Sales	0.00
Add : VAT	62.05	VAT Amount	62.05
TOTAL AMOUNT DUE	828.27	TOTAL SALES	869.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2320/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809530352778

Collection Ref. Code	: 1811-23-860-2	Premise Address	: GO CHAN SUB MAMBALING		
Account ID	: 8097630000-6				
Customer Name	: NOQUERA,CARMEN	TOTAL AMOUNT DUE	: 1,737.10	Overdue Bill	: 1
Meter Number	: 182143DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80976300006

BC16/213.2/2320/0/10/09-23-2016/54

2,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119509383446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594189

11976300001

Date : 09-23-2016

BC16/213.2/2330/0399890/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1197630000-1

Collection Ref. Code : 1811-23-890-4

Customer Information----------

Name : GO,GREGORIA A

Premise Address : MAMBALING GOCHAN SBDV

TIN :

Metering Information----------

Meter No	:	396529GS6	Pole No	:	0399890
Serial No	:	76807113	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	51906
Period From	:	08-22-2016	Prev Rdg	:	51620
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,179.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,564.39
Transmission Charge	0.3425/kWh	97.96
System Loss Charge	0.8726/kWh	249.56
Sub-Total		1,911.91
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,179.50	63.59
Sub-Total		89.47
Government Charges		
Franchise Tax - Local		21.19
Value Added Tax		
Generation		100.76
Transmission		2.68
System Loss		15.43
Distribution		98.80
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		388.40
CURRENT BILL - SEPTEMBER 2016		3,213.11
TOTAL AMOUNT DUE		6,392.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 2,700.00

Your monthly electricity consumption chart

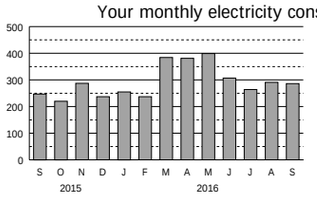

Avg Monthly Usage : 291.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,213.11		
Less : VAT	230.95		
Amount Net of VAT	2,982.16		
Less: BIR 2306	96.24		
BIR 2307	56.92	VATable Sales	2,982.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,829.00	VAT Zero Rated Sales	0.00
Add : VAT	230.95	VAT Amount	230.95
TOTAL AMOUNT DUE	3,059.95	TOTAL SALES	3,213.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2330/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119509383446

Collection Ref. Code	: 1811-23-890-4	Premise Address	: MAMBALING GOCHAN SBDV		
Account ID	: 1197630000-1				
Customer Name	: GO,GREGORIA A	TOTAL AMOUNT DUE	: 6,392.71	Overdue Bill	: 1
Meter Number	: 396529GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11976300001 BC16/213.2/2330/0/10/09-23-2016/54 2,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225799086509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597549

22587300009

Date : 09-23-2016

BC16/213.2/2400/0399855/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258730000-9

Collection Ref. Code : 1835-85-644-6

Customer Information----------

Name : RIO,JUDITH S TM

Premise Address : MA GOCHAN ST MAMBALING

TIN :

Metering Information----------

Meter No	:	120991DS6	Pole No	:	0399855
Serial No	:	15741628	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	50331
Period From	:	08-22-2016	Prev Rdg	:	50022
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	150	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,391.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,690.20
Transmission Charge	0.3425/kWh	105.83
System Loss Charge	0.8726/kWh	269.63
Sub-Total		2,065.66
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,392.00	67.84
Sub-Total		95.81
Government Charges		
Franchise Tax - Local		22.88
Value Added Tax		
Generation		108.85
Transmission		2.90
System Loss		16.67
Distribution		106.70
Others		14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		419.45
CURRENT BILL - SEPTEMBER 2016		3,470.07
TOTAL AMOUNT DUE		6,861.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,300.00

Your monthly electricity consumption chart

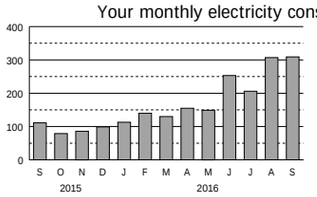

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,470.07		
Less : VAT	249.36		
Amount Net of VAT	3,220.71		
Less: BIR 2306	103.90		
BIR 2307	61.47	VATable Sales	3,220.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,055.34	VAT Zero Rated Sales	0.00
Add : VAT	249.36	VAT Amount	249.36
TOTAL AMOUNT DUE	3,304.70	TOTAL SALES	3,470.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2400/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225799086509

Collection Ref. Code	: 1835-85-644-6	Premise Address	: MA GOCHAN ST MAMBALING		
Account ID	: 2258730000-9				
Customer Name	: RIO,JUDITH S TM	TOTAL AMOUNT DUE	: 6,861.99	Overdue Bill	: 1
Meter Number	: 120991DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22587300009 BC16/213.2/2400/0/10/09-23-2016/54 2,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720211838052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595270

72095300009

Date : 09-23-2016

BC16/213.2/2410/0399890/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7209530000-9

Collection Ref. Code : 1825-36-419-2

Customer Information----------

Name : CUYUCA,CATALINA C

Premise Address : GOCHAN SUBD MAMBALING,SAN BERNARDINO

TIN :

Metering Information----------

Meter No	:	182155DS6	Pole No	:	0399890
Serial No	:	12216678	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	77196
Period From	:	08-22-2016	Prev Rdg	:	76695
No of Days	:	31	Diff Rdg	:	501
Avg kWh/day	:	16.16	Registered	:	501
Conn Load	:	544	Billed kWh	:	501

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,292.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,740.42
Transmission Charge	0.3425/kWh	171.59
System Loss Charge	0.8726/kWh	437.17
Sub-Total		3,349.18
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,292.00	85.84
Sub-Total		131.19
Government Charges		
Franchise Tax - Local		36.89
Value Added Tax		
Generation		176.50
Transmission		4.69
System Loss		27.04
Distribution		172.62
Others		20.17
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		676.58
CURRENT BILL - SEPTEMBER 2016		5,595.46
TOTAL AMOUNT DUE		9,887.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 5,125.00

Your monthly electricity consumption chart

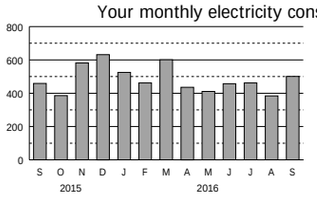

Avg Monthly Usage : 484.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,595.46		
Less : VAT	401.02		
Amount Net of VAT	5,194.44		
Less: BIR 2306	167.09		
BIR 2307	99.12	VATable Sales	5,194.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,928.23	VAT Zero Rated Sales	0.00
Add : VAT	401.02	VAT Amount	401.02
TOTAL AMOUNT DUE	5,329.25	TOTAL SALES	5,595.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2410/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720211838052

Collection Ref. Code	: 1825-36-419-2	Premise Address	: GOCHAN SUBD MAMBALING,SAN BERNARDINO		
Account ID	: 7209530000-9				
Customer Name	: CUYUCA,CATALINA C	TOTAL AMOUNT DUE	: 9,887.65	Overdue Bill	: 1
Meter Number	: 182155DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72095300009 BC16/213.2/2410/0/10/09-23-2016/54 2,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049550560368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593412

04985300005

Date : 09-23-2016

BC16/213.2/2420/0399855/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0498530000-5

Collection Ref. Code : 1841-31-626-1

Customer Information----------

Name : SANDO,ROLANDO N

Premise Address : MA. GOCHAN ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	155289DS6	Pole No	:	0399855
Serial No	:	13796815	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	61017
Period From	:	08-22-2016	Prev Rdg	:	59227
No of Days	:	31	Diff Rdg	:	1790
Avg kWh/day	:	57.74	Registered	:	1790
Conn Load	:	576	Billed kWh	:	1790

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		18,886.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	9,791.12
Transmission Charge	0.6049/kWh	1,082.77
System Loss Charge	0.8472/kWh	1,516.49
Sub-Total		12,390.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3,133.57
Supply Charge	0.4118/kWh	737.12
Metering Charge	0.6989/kWh	1,251.03
	5.00/month	5.00
Sub-Total		5,126.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	161.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.21
Surcharge	0.02 of 18,886.50	377.73
Sub-Total		539.76
Government Charges		
Franchise Tax - Local		135.42
Value Added Tax		
Generation		630.60
Transmission		29.64
System Loss		92.14
Distribution		615.21
Others		81.02
Universal Charge		
Missionary Electrification	0.1561/kWh	279.42
Environmental Charge	0.0025/kWh	4.48
NPC Stranded Contract Costs	0.1938/kWh	346.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	221.96
Sub-Total		2,436.79
CURRENT BILL - SEPTEMBER 2016		20,493.65
TOTAL AMOUNT DUE		39,380.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 17,654.00

Your monthly electricity consumption chart

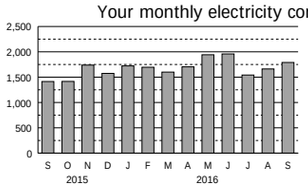

Avg Monthly Usage : 1,674.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,493.65		
Less : VAT	1,448.61		
Amount Net of VAT	19,045.04		
Less: BIR 2306	603.59		
BIR 2307	363.85	VATable Sales	19,045.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,077.60	VAT Zero Rated Sales	0.00
Add : VAT	1,448.61	VAT Amount	1,448.61
TOTAL AMOUNT DUE	19,526.21	TOTAL SALES	20,493.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2420/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049550560368

Collection Ref. Code	: 1841-31-626-1	Premise Address	: MA. GOCHAN ST.,MAMBALING,CEBU CITY
Account ID	: 0498530000-5		
Customer Name	: SANDO,ROLANDO N	TOTAL AMOUNT DUE	: 39,380.34 Overdue Bill : 1
Meter Number	: 155289DS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04985300005 BC16/213.2/2420/0/10/09-23-2016/54 2,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109189409680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590222

10976300003

Date : 09-23-2016

BC16/213.2/2510/0415846/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1097630000-3

Collection Ref. Code : 1811-23-791-6

Customer Information----------

Name : ABAO,ROMAN P

Premise Address : GOCHAN SBDV MAMBALING,C/O ESPINOSA LORETO

TIN :

Metering Information----------

Meter No	:	276674GS6	Pole No	:	0415846
Serial No	:	45702326	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	57405
Period From	:	08-22-2016	Prev Rdg	:	57196
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,227.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,143.21
Transmission Charge	0.3425/kWh	71.58
System Loss Charge	0.8726/kWh	182.37
Sub-Total		1,397.16
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,227.50	64.55
Sub-Total		83.47
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		73.63
Transmission		1.96
System Loss		11.27
Distribution		72.36
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		286.31
CURRENT BILL - SEPTEMBER 2016		2,369.96
TOTAL AMOUNT DUE		5,597.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 3,202.00

Your monthly electricity consumption chart

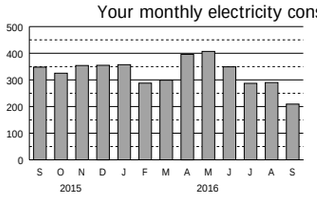

Avg Monthly Usage : 328.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,369.96		
Less : VAT	171.11		
Amount Net of VAT	2,198.85		
Less: BIR 2306	71.29		
BIR 2307	41.99	VATable Sales	2,198.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,085.57	VAT Zero Rated Sales	0.00
Add : VAT	171.11	VAT Amount	171.11
TOTAL AMOUNT DUE	2,256.68	TOTAL SALES	2,369.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2510/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109189409680

Collection Ref. Code	: 1811-23-791-6	Premise Address	: GOCHAN SBDV MAMBALING,C/O ESPINOSA LORETO
Account ID	: 1097630000-3		
Customer Name	: ABAO,ROMAN P	TOTAL AMOUNT DUE	: 5,597.70 Overdue Bill : 1
Meter Number	: 276674GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10976300003 BC16/213.2/2510/0/10/09-23-2016/54 2,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409403523112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590580

40924235084

Date : 09-23-2016

BC16/213.2/2520/0415846/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4092423508-4

Collection Ref. Code : 1853-86-011-5

Customer Information----------

Name : ESPINOSA,PEDRO CUADRA

Premise Address : 29 SAN BERNARDINO ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026970	Pole No	:	0415846
Serial No	:	121751183	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4127
Period From	:	08-22-2016	Prev Rdg	:	3870
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	236	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,947.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,405.76
Transmission Charge	0.3425/kWh	88.02
System Loss Charge	0.8726/kWh	224.26
Sub-Total		1,718.04
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 6,335.50	126.71
Sub-Total		149.97
Government Charges		
Franchise Tax - Local		19.56
Value Added Tax		
Generation		90.53
Transmission		2.41
System Loss		13.86
Distribution		88.84
Others		20.34
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		357.98
CURRENT BILL - SEPTEMBER 2016		2,966.34
TOTAL AMOUNT DUE		5,914.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 3,388.00

Your monthly electricity consumption chart

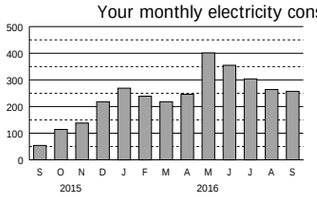

Avg Monthly Usage : 236.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,966.34		
Less : VAT	215.98		
Amount Net of VAT	2,750.36		
Less: BIR 2306	90.00		
BIR 2307	52.56	VATable Sales	2,750.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,607.80	VAT Zero Rated Sales	0.00
Add : VAT	215.98	VAT Amount	215.98
TOTAL AMOUNT DUE	2,823.78	TOTAL SALES	2,966.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2520/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409403523112

Collection Ref. Code	: 1853-86-011-5	Premise Address	: 29 SAN BERNARDINO ST.,MAMBALING,CEBU CITY		
Account ID	: 4092423508-4				
Customer Name	: ESPINOSA,PEDRO CUADRA	TOTAL AMOUNT DUE	: 5,914.08	Overdue Bill	: 1
Meter Number	: MTR1026970				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40924235084 BC16/213.2/2520/0/10/09-23-2016/54 2,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009093041319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590169

00976300004

Date : 09-23-2016

BC16/213.2/2540/0415832/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0097630000-4

Collection Ref. Code : 1811-23-788-6

Customer Information----------

Name : ABELLAR,RUSTICA

Premise Address : MAMBALING GOCHAN SBDV

TIN :

Metering Information----------

Meter No	:	551846 GS6	Pole No	:	0415832
Serial No	:	53832517	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22545
Period From	:	08-22-2016	Prev Rdg	:	22045
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	0	Billed kWh	:	500

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,673.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,734.95
Transmission Charge	0.3425/kWh	171.25
System Loss Charge	0.8726/kWh	436.30
Sub-Total		3,342.50
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,673.50	113.47
Sub-Total		158.73
Government Charges		
Franchise Tax - Local		37.03
Value Added Tax		
Generation		176.16
Transmission		4.69
System Loss		26.99
Distribution		172.28
Others		23.49
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		678.84
CURRENT BILL - SEPTEMBER 2016		5,615.72
TOTAL AMOUNT DUE		11,289.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 5,694.00

Your monthly electricity consumption chart

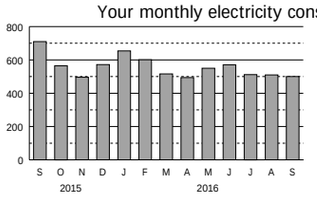

Avg Monthly Usage : 557.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,615.72		
Less : VAT	403.61		
Amount Net of VAT	5,212.11		
Less: BIR 2306	168.18		
BIR 2307	99.48	VATable Sales	5,212.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,944.45	VAT Zero Rated Sales	0.00
Add : VAT	403.61	VAT Amount	403.61
TOTAL AMOUNT DUE	5,348.06	TOTAL SALES	5,615.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2540/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009093041319

Collection Ref. Code	: 1811-23-788-6	Premise Address	: MAMBALING GOCHAN SBDV		
Account ID	: 0097630000-4				
Customer Name	: ABELLAR,RUSTICA	TOTAL AMOUNT DUE	: 11,289.40	Overdue Bill	: 1
Meter Number	: 551846 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00976300004 BC16/213.2/2540/0/10/09-23-2016/54 2,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565480281689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601150

56507300004

Date : 09-23-2016

BC16/213.2/2590/0415832/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5650730000-4

Collection Ref. Code : 1821-61-653-7

Customer Information----------

Name : NINAL,CLIFFORD JUDE TM G.

Premise Address : MA GOCHAN SUBD,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396484GS6	Pole No	:	0415832
Serial No	:	62969486	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	69434
Period From	:	08-22-2016	Prev Rdg	:	69022
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	200	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,475.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,253.60
Transmission Charge	0.6049/kWh	249.22
System Loss Charge	0.8472/kWh	349.05
Sub-Total		2,851.87
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,476.00	109.52
Sub-Total		146.81
Government Charges		
Franchise Tax - Local		31.37
Value Added Tax		
Generation		145.15
Transmission		6.82
System Loss		21.20
Distribution		142.06
Others		21.38
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		564.27
CURRENT BILL - SEPTEMBER 2016		4,746.81
TOTAL AMOUNT DUE		10,222.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 5,410.00

Your monthly electricity consumption chart

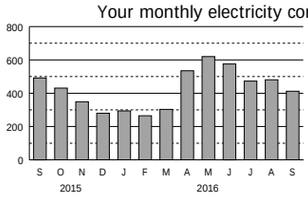

Avg Monthly Usage : 423.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,746.81		
Less : VAT	336.61		
Amount Net of VAT	4,410.20		
Less: BIR 2306	140.26		
BIR 2307	84.28	VATable Sales	4,410.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,185.66	VAT Zero Rated Sales	0.00
Add : VAT	336.61	VAT Amount	336.61
TOTAL AMOUNT DUE	4,522.27	TOTAL SALES	4,746.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2590/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565480281689

Collection Ref. Code	: 1821-61-653-7	Premise Address	: MA GOCHAN SUBD,MAMBALING,CEBU CITY		
Account ID	: 5650730000-4				
Customer Name	: NINAL,CLIFFORD JUDE TM G.	TOTAL AMOUNT DUE	: 10,222.61	Overdue Bill	: 1
Meter Number	: 396484GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56507300004

BC16/213.2/2590/0/10/09-23-2016/54

2,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278970990552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27876300008

1006591764
Date : 09-23-2016
BC16/213.2/2600/1079651/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2787630000-8
Collection Ref. Code : 1811-23-575-1

Customer Information----------
Name : SARSALE,GRACE
Premise Address : #555-B SAN BERNANDINO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	555782 GS6	Pole No	:	1079651
Serial No	:	56740436	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14462
Period From	:	08-22-2016	Prev Rdg	:	14077
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	0	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,115.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,105.91
Transmission Charge	0.3425/kWh	131.86
System Loss Charge	0.8726/kWh	335.95
Sub-Total		2,573.72
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,115.50	82.31
Sub-Total		117.16
Government Charges		
Franchise Tax - Local		28.48
Value Added Tax		
Generation		135.64
Transmission		3.61
System Loss		20.78
Distribution		132.79
Others		17.48
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		522.19
CURRENT BILL - SEPTEMBER 2016		4,319.67
TOTAL AMOUNT DUE		8,435.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2016 - 2,900.00

Your monthly electricity consumption chart

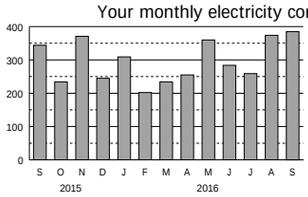

Avg Monthly Usage : 296.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,319.67		
Less : VAT	310.30		
Amount Net of VAT	4,009.37		
Less: BIR 2306	129.29		
BIR 2307	76.52	VATable Sales	4,009.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,803.56	VAT Zero Rated Sales	0.00
Add : VAT	310.30	VAT Amount	310.30
TOTAL AMOUNT DUE	4,113.86	TOTAL SALES	4,319.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2600/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278970990552

Collection Ref. Code	: 1811-23-575-1	Premise Address	: #555-B SAN BERNANDINO ST,MAMBALING		
Account ID	: 2787630000-8				
Customer Name	: SARSALE,GRACE	TOTAL AMOUNT DUE	: 8,435.03	Overdue Bill	: 1
Meter Number	: 555782 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27876300008 BC16/213.2/2600/0/10/09-23-2016/54 2,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038845305945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588532

0380954612

Date : 09-23-2016

BC16/213.2/2650/0448423/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0380954612-4

Collection Ref. Code : 1849-67-098-6

Customer Information----------

Name : CABRAS,REGINO TABADA

Premise Address : 704- G SAN ROQUE

TIN :

Metering Information----------

Meter No	:	514226 GS6	Pole No	:	0448423
Serial No	:	55875527	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8938
Period From	:	08-22-2016	Prev Rdg	:	8750
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	794	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,438.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,028.34
Transmission Charge	0.3425/kWh	64.39
System Loss Charge	0.8726/kWh	164.05
Sub-Total		1,256.78
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,439.00	48.78
Sub-Total		65.80
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		66.24
Transmission		1.77
System Loss		10.14
Distribution		65.15
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		256.41
CURRENT BILL - SEPTEMBER 2016		2,121.91
TOTAL AMOUNT DUE		4,560.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,412.00

Your monthly electricity consumption chart

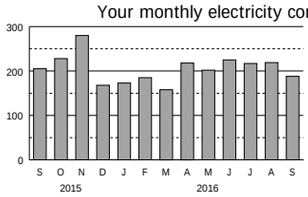

Avg Monthly Usage : 205.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.91		
Less : VAT	152.87		
Amount Net of VAT	1,969.04		
Less: BIR 2306	63.71		
BIR 2307	37.59	VATable Sales	1,969.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.74	VAT Zero Rated Sales	0.00
Add : VAT	152.87	VAT Amount	152.87
TOTAL AMOUNT DUE	2,020.61	TOTAL SALES	2,121.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2650/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038845305945

Collection Ref. Code	: 1849-67-098-6	Premise Address	: 704- G SAN ROQUE		
Account ID	: 0380954612-4				
Customer Name	: CABRAS,REGINO TABADA	TOTAL AMOUNT DUE	: 4,560.73	Overdue Bill	: 1
Meter Number	: 514226 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0380954612 BC16/213.2/2650/0/10/09-23-2016/54 2,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632294415162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600730

63297300004

Date : 09-23-2016

BC16/213.2/2710/0448423/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6329730000-4

Collection Ref. Code : 1837-49-809-1

Customer Information----------

Name : VELOSO,ARTURO C

Premise Address : SITIO TROMAN MAMBALING

TIN :

Metering Information----------

Meter No	:	514198 GS6	Pole No	:	0448423
Serial No	:	54141264	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8022
Period From	:	08-22-2016	Prev Rdg	:	7828
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	280	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,061.16
Transmission Charge	0.3425/kWh	66.45
System Loss Charge	0.8726/kWh	169.28
Sub-Total		1,296.89
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		46.58
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		68.33
Transmission		1.82
System Loss		10.48
Distribution		67.21
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		261.85
CURRENT BILL - SEPTEMBER 2016		2,165.42
TOTAL AMOUNT DUE		3,616.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,010.00

Your monthly electricity consumption chart

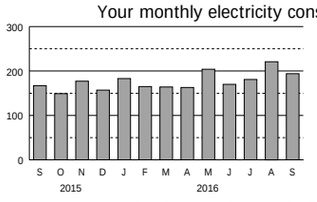

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.42		
Less : VAT	155.14		
Amount Net of VAT	2,010.28		
Less: BIR 2306	64.65		
BIR 2307	38.36	VATable Sales	2,010.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,907.27	VAT Zero Rated Sales	0.00
Add : VAT	155.14	VAT Amount	155.14
TOTAL AMOUNT DUE	2,062.41	TOTAL SALES	2,165.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2710/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632294415162

Collection Ref. Code : 1837-49-809-1

Account ID : 6329730000-4

Customer Name : VELOSO,ARTURO C

Meter Number : 514198 GS6

Period : Aug 2016

Premise Address : SITIO TROMAN MAMBALING

TOTAL AMOUNT DUE : 3,616.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63297300004 BC16/213.2/2710/0/10/09-23-2016/54 2,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879070461449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592230

87975300002

Date : 09-23-2016

BC16/213.2/2720/0448423/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8797530000-2

Collection Ref. Code : 1845-21-746-2

Customer Information----------

Name : ZAFRA,MARYLIN N

Premise Address : 248-N C. PADILLA ST., SITIO TROMAR,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514224 GS6	Pole No	:	0448423
Serial No	:	59502519	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13941
Period From	:	08-22-2016	Prev Rdg	:	13669
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	620	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,123.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,487.81
Transmission Charge	0.3425/kWh	93.16
System Loss Charge	0.8726/kWh	237.35
Sub-Total		1,818.32
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 5,559.50	111.19
Sub-Total		135.81
Government Charges		
Franchise Tax - Local		20.53
Value Added Tax		
Generation		95.82
Transmission		2.55
System Loss		14.68
Distribution		93.99
Others		18.76
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		375.90
CURRENT BILL - SEPTEMBER 2016		3,113.30
TOTAL AMOUNT DUE		6,236.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,436.00

Your monthly electricity consumption chart

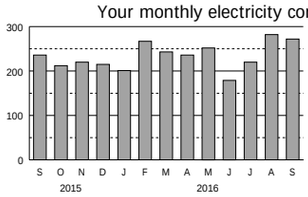

Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,113.30		
Less : VAT	225.80		
Amount Net of VAT	2,887.50		
Less: BIR 2306	94.09		
BIR 2307	55.16	VATable Sales	2,887.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,738.25	VAT Zero Rated Sales	0.00
Add : VAT	225.80	VAT Amount	225.80
TOTAL AMOUNT DUE	2,964.05	TOTAL SALES	3,113.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2720/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879070461449

Collection Ref. Code	: 1845-21-746-2	Premise Address	: 248-N C. PADILLA ST., SITIO TROMAR,MAMBALING,CEBU CITY
Account ID	: 8797530000-2		
Customer Name	: ZAFRA,MARYLIN N	TOTAL AMOUNT DUE	: 6,236.71 Overdue Bill : 1
Meter Number	: 514224 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87975300002 BC16/213.2/2720/0/10/09-23-2016/54 2,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446332097526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591713

4469630001

Date : 09-23-2016

BC16/213.2/2730/0448423/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4469630000-1

Collection Ref. Code : 1841-96-542-1

Customer Information----------

Name : MARTIN,MA. LUISA G

Premise Address : SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514135 GS6	Pole No	:	0448423
Serial No	:	59503051	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14532
Period From	:	08-22-2016	Prev Rdg	:	14085
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	472	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,615.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,445.05
Transmission Charge	0.6049/kWh	270.39
System Loss Charge	0.8472/kWh	378.70
Sub-Total		3,094.14
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,615.00	92.30
Sub-Total		132.76
Government Charges		
Franchise Tax - Local		33.83
Value Added Tax		
Generation		157.48
Transmission		7.40
System Loss		23.01
Distribution		154.08
Others		19.99
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		608.75
CURRENT BILL - SEPTEMBER 2016		5,119.65
TOTAL AMOUNT DUE		9,734.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 4,270.00

Your monthly electricity consumption chart

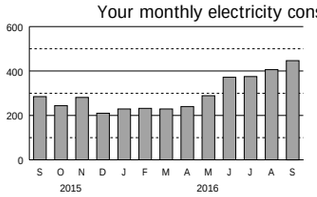

Avg Monthly Usage : 295.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,119.65		
Less : VAT	361.96		
Amount Net of VAT	4,757.69		
Less: BIR 2306	150.81		
BIR 2307	90.89	VATable Sales	4,757.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,515.99	VAT Zero Rated Sales	0.00
Add : VAT	361.96	VAT Amount	361.96
TOTAL AMOUNT DUE	4,877.95	TOTAL SALES	5,119.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2730/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446332097526

Collection Ref. Code	: 1841-96-542-1	Premise Address	: SAN ROQUE,MAMBALING,CEBU CITY		
Account ID	: 4469630000-1				
Customer Name	: MARTIN,MA. LUISA G	TOTAL AMOUNT DUE	: 9,734.73	Overdue Bill	: 1
Meter Number	: 514135 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4469630001 BC16/213.2/2730/0/10/09-23-2016/54 2,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491937966331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596855

49107300003

Date : 09-23-2016

BC16/213.2/2790/0448423/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4910730000-3

Collection Ref. Code : 1811-41-491-5

Customer Information----------

Name : ESTELLA,BETTY Y

Premise Address : OPP PHILWOOD,MAMBALING

TIN :

Metering Information----------

Meter No	:	514219 GS6	Pole No	:	0448423
Serial No	:	62535589	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4332
Period From	:	08-22-2016	Prev Rdg	:	4276
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	290	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 153.84
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.05
CURRENT BILL - SEPTEMBER 2016		446.80
TOTAL AMOUNT DUE		848.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 337.00

Your monthly electricity consumption chart

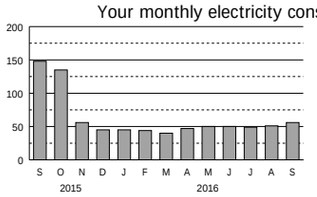

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.80		
Less : VAT	31.49		
Amount Net of VAT	415.31		
Less: BIR 2306	13.12		
BIR 2307	7.77	VATable Sales	415.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.42	VAT Zero Rated Sales	0.00
Add : VAT	31.49	VAT Amount	31.49
TOTAL AMOUNT DUE	425.91	TOTAL SALES	446.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2790/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491937966331

Collection Ref. Code	: 1811-41-491-5	Premise Address	: OPP PHILWOOD,MAMBALING
Account ID	: 4910730000-3		
Customer Name	: ESTELLA,BETTY Y	TOTAL AMOUNT DUE	: 848.66
Meter Number	: 514219 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49107300003 BC16/213.2/2790/0/10/09-23-2016/54 2,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891152064444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598221

89107300009

Date : 09-23-2016

BC16/213.2/2800/0448423/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8910730000-9

Collection Ref. Code : 1811-41-533-4

Customer Information----------

Name : YBURAN,ALICIA

Premise Address : C. PADILLA INT MAMBALING,OPP. PHIL. WOOD

TIN :

Metering Information----------

Meter No	:	MTR1025522	Pole No	:	0448423
Serial No	:	50187290	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2023
Period From	:	08-22-2016	Prev Rdg	:	1919
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 858.00	17.16
Sub-Total		26.57
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.90
CURRENT BILL - SEPTEMBER 2016		1,165.29
TOTAL AMOUNT DUE		2,023.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 760.00

Your monthly electricity consumption chart

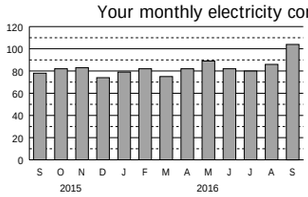

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.29		
Less : VAT	83.66		
Amount Net of VAT	1,081.63		
Less: BIR 2306	34.87		
BIR 2307	20.64	VATable Sales	1,081.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.12	VAT Zero Rated Sales	0.00
Add : VAT	83.66	VAT Amount	83.66
TOTAL AMOUNT DUE	1,109.78	TOTAL SALES	1,165.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2800/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891152064444

Collection Ref. Code	: 1811-41-533-4	Premise Address	: C. PADILLA INT MAMBALING,OPP. PHIL. WOOD
Account ID	: 8910730000-9		
Customer Name	: YBURAN,ALICIA	TOTAL AMOUNT DUE	: 2,023.31 Overdue Bill : 1
Meter Number	: MTR1025522		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89107300009 BC16/213.2/2800/0/10/09-23-2016/54 2,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391592884570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598196

39107300004

Date : 09-23-2016

BC16/213.2/2820/0448423/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3910730000-4

Collection Ref. Code : 1811-41-482-6

Customer Information----------

Name : YBURAN,TERESITA

Premise Address : 672F MAMBALING

TIN :

Metering Information----------

Meter No	:	514193 GS6	Pole No	:	0448423
Serial No	:	62535558	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4052
Period From	:	08-22-2016	Prev Rdg	:	3988
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 111.89
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.42
CURRENT BILL - SEPTEMBER 2016		579.50
TOTAL AMOUNT DUE		1,144.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 573.00

Your monthly electricity consumption chart

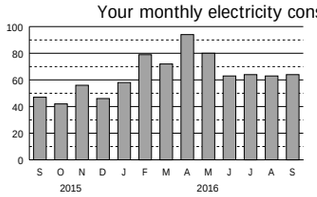

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.50		
Less : VAT	41.15		
Amount Net of VAT	538.35		
Less: BIR 2306	17.14		
BIR 2307	10.16	VATable Sales	538.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.05	VAT Zero Rated Sales	0.00
Add : VAT	41.15	VAT Amount	41.15
TOTAL AMOUNT DUE	552.20	TOTAL SALES	579.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2820/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391592884570

Collection Ref. Code	: 1811-41-482-6	Premise Address	: 672F MAMBALING		
Account ID	: 3910730000-4				
Customer Name	: YBURAN,TERESITA	TOTAL AMOUNT DUE	: 1,144.42	Overdue Bill	: 1
Meter Number	: 514193 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39107300004 BC16/213.2/2820/0/10/09-23-2016/54 2,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591639710076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597011

59107300002

Date : 09-23-2016

BC16/213.2/2840/0448423/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5910730000-2

Collection Ref. Code : 1811-41-497-4

Customer Information----------

Name : BOLO,VICTOR

Premise Address : SAN ROQUE ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	514151 GS6	Pole No	:	0448423
Serial No	:	53516135	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6292
Period From	:	08-22-2016	Prev Rdg	:	6193
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	541.52
Transmission Charge	0.3425/kWh	33.91
System Loss Charge	0.8726/kWh	86.39
Sub-Total		661.82
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 950.09	- 47.50
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		- 27.12
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		34.86
Transmission		0.93
System Loss		5.36
Distribution		34.59
Others		- 0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.32
CURRENT BILL - SEPTEMBER 2016		1,052.29
TOTAL AMOUNT DUE		2,071.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,022.00

Your monthly electricity consumption chart

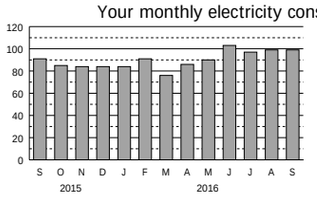

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.29		
Less : VAT	75.23		
Amount Net of VAT	977.06		
Less: BIR 2306	31.34		
BIR 2307	18.60	VATable Sales	977.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.12	VAT Zero Rated Sales	0.00
Add : VAT	75.23	VAT Amount	75.23
TOTAL AMOUNT DUE	1,002.35	TOTAL SALES	1,052.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2840/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591639710076

Collection Ref. Code	: 1811-41-497-4	Premise Address	: SAN ROQUE ST,MAMBALING		
Account ID	: 5910730000-2				
Customer Name	: BOLO,VICTOR	TOTAL AMOUNT DUE	: 2,071.51	Overdue Bill	: 1
Meter Number	: 514151 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59107300002 BC16/213.2/2840/0/10/09-23-2016/54 2,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132761424787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600299

13216300007

Date : 09-23-2016

BC16/213.2/2870/0467354/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1321630000-7

Collection Ref. Code : 1841-37-929-8

Customer Information----------

Name : TORREON,LEONILA B

Premise Address : 246-D SAN ROQUE ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514170 GS6	Pole No	:	0467354
Serial No	:	59503173	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6858
Period From	:	08-22-2016	Prev Rdg	:	6742
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	729	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	634.51
Transmission Charge	0.3425/kWh	39.73
System Loss Charge	0.8726/kWh	101.22
Sub-Total		775.46
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		33.46
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		40.87
Transmission		1.08
System Loss		6.26
Distribution		40.43
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.54
CURRENT BILL - SEPTEMBER 2016		1,303.37
TOTAL AMOUNT DUE		2,451.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,055.00

Your monthly electricity consumption chart

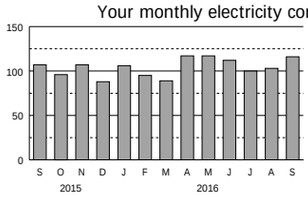

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.37		
Less : VAT	93.69		
Amount Net of VAT	1,209.68		
Less: BIR 2306	39.04		
BIR 2307	23.09	VATable Sales	1,209.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.55	VAT Zero Rated Sales	0.00
Add : VAT	93.69	VAT Amount	93.69
TOTAL AMOUNT DUE	1,241.24	TOTAL SALES	1,303.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2870/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132761424787

Collection Ref. Code	: 1841-37-929-8	Premise Address	: 246-D SAN ROQUE ST.,MAMBALING,CEBU CITY		
Account ID	: 1321630000-7				
Customer Name	: TORREON,LEONILA B	TOTAL AMOUNT DUE	: 2,451.54	Overdue Bill	: 1
Meter Number	: 514170 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13216300007

BC16/213.2/2870/0/10/09-23-2016/54

2,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040207165045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589086

04064946066

Date : 09-23-2016

BC16/213.2/2920/0467214/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406494606-6

Collection Ref. Code : 1855-75-965-9

Customer Information----------

Name : GABIANA,MARIA NICOLASA AURORA ABELLAR

Premise Address : SRP ACCESS ROAD,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000905 EFS6	Pole No	:	0467214
Serial No	:	118019146	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6132
Period From	:	08-22-2016	Prev Rdg	:	5962
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	346	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,399.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	929.88
Transmission Charge	0.3425/kWh	58.23
System Loss Charge	0.8726/kWh	148.34
Sub-Total		1,136.45
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,399.50	47.99
Sub-Total		63.38
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		59.89
Transmission		1.60
System Loss		9.16
Distribution		58.97
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		232.43
CURRENT BILL - SEPTEMBER 2016		1,923.68
TOTAL AMOUNT DUE		4,323.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,194.00

Your monthly electricity consumption chart

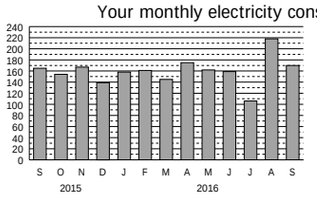

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.68		
Less : VAT	138.75		
Amount Net of VAT	1,784.93		
Less: BIR 2306	57.81		
BIR 2307	34.08	VATable Sales	1,784.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.04	VAT Zero Rated Sales	0.00
Add : VAT	138.75	VAT Amount	138.75
TOTAL AMOUNT DUE	1,831.79	TOTAL SALES	1,923.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2920/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040207165045

Collection Ref. Code	: 1855-75-965-9	Premise Address	: SRP ACCESS ROAD,MAMBALING, CEBU CITY		
Account ID	: 0406494606-6				
Customer Name	: GABIANA,MARIA NICOLASA AURORA ABELLAR	TOTAL AMOUNT DUE	: 4,323.27	Overdue Bill	: 1
Meter Number	: 000905 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04064946066 BC16/213.2/2920/0/10/09-23-2016/54 2,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140946705859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589335

14066300006

Date : 09-23-2016

BC16/213.2/2940/0448423/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1406630000-6

Collection Ref. Code : 1827-97-974-7

Customer Information----------

Name : GRANADA,CELSO

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	514115 GS6	Pole No	:	0448423
Serial No	:	54067417	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10781
Period From	:	08-22-2016	Prev Rdg	:	10591
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	100	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,150.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,039.28
Transmission Charge	0.3425/kWh	65.08
System Loss Charge	0.8726/kWh	165.79
Sub-Total		1,270.15
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,150.50	43.01
Sub-Total		60.21
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		66.93
Transmission		1.78
System Loss		10.25
Distribution		65.84
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		258.33
CURRENT BILL - SEPTEMBER 2016		2,137.33
TOTAL AMOUNT DUE		4,288.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 2,174.00

Your monthly electricity consumption chart

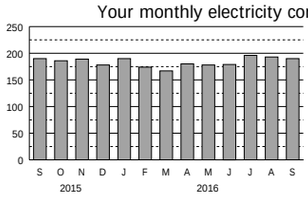

Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.33		
Less : VAT	153.72		
Amount Net of VAT	1,983.61		
Less: BIR 2306	64.04		
BIR 2307	37.86	VATable Sales	1,983.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,881.71	VAT Zero Rated Sales	0.00
Add : VAT	153.72	VAT Amount	153.72
TOTAL AMOUNT DUE	2,035.43	TOTAL SALES	2,137.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2940/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140946705859

Collection Ref. Code : 1827-97-974-7

Account ID : 1406630000-6

Customer Name : GRANADA,CELSO

Meter Number : 514115 GS6

Period : Aug 2016

Premise Address : SAN ROQUE MAMBALING

TOTAL AMOUNT DUE : 4,288.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14066300006

BC16/213.2/2940/0/10/09-23-2016/54

2,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517648742325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593599

51723101823

Date : 09-23-2016

BC16/213.2/2985/0424693/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5172310182-3

Collection Ref. Code : 1859-76-641-2

Customer Information----------

Name : VESTIL,RONALD BUOT

Premise Address : 638,C.PADILLA ST,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105507	Pole No	:	0424693
Serial No	:	40027021	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7409
Period From	:	08-22-2016	Prev Rdg	:	6847
No of Days	:	31	Diff Rdg	:	562
Avg kWh/day	:	18.13	Registered	:	562
Conn Load	:	236	Billed kWh	:	562

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,256.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,074.08
Transmission Charge	0.3425/kWh	192.49
System Loss Charge	0.8726/kWh	490.40
Sub-Total		3,756.97
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	50.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 5,346.00	106.92
Sub-Total		157.79
Government Charges		
Franchise Tax - Local		41.46
Value Added Tax		
Generation		197.98
Transmission		5.27
System Loss		30.32
Distribution		193.57
Others		23.91
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		760.26
CURRENT BILL - SEPTEMBER 2016		6,288.07
Debit Adjustments		98.21
Payment Arrangement		4,810.41
TOTAL AMOUNT DUE		21,453.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 5,606.02

Your monthly electricity consumption chart

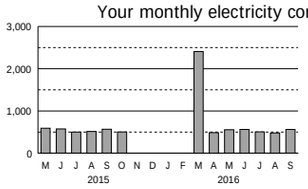

Avg Monthly Usage : 677.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,288.07		
Less : VAT	451.05		
Amount Net of VAT	5,837.02		
Less: BIR 2306	187.94		
BIR 2307	111.39	VATable Sales	5,837.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,537.69	VAT Zero Rated Sales	0.00
Add : VAT	451.05	VAT Amount	451.05
TOTAL AMOUNT DUE	5,988.74	TOTAL SALES	6,288.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2985/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517648742325

Collection Ref. Code	: 1859-76-641-2	Premise Address	: 638,C.PADILLA ST,MAMBALING, CEBU CITY		
Account ID	: 5172310182-3				
Customer Name	: VESTIL,RONALD BUOT	TOTAL AMOUNT DUE	: 21,453.20	Overdue Bill	: 1
Meter Number	: MTR1105507				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51723101823 BC16/213.2/2985/0/10/09-23-2016/54 2,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637316852539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587540

63742732033

Date : 09-23-2016

BC16/213.2/2986/0445230/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6374273203-3

Collection Ref. Code : 1859-86-377-9

Customer Information----------

Name : PALOMO,ANNE MARIE VESTIL

Premise Address : 638 A C. PADILLA ST.,MAMBALING, CEBU CITY

TIN : 158-558-328-000

Metering Information----------

Meter No	:	MTR1041666	Pole No	:	0445230
Serial No	:	125284458	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13307
Period From	:	08-22-2016	Prev Rdg	:	12869
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	346	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,898.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,395.82
Transmission Charge	0.3425/kWh	150.02
System Loss Charge	0.8726/kWh	382.20
Sub-Total		2,928.04
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 6,898.50	137.97
Sub-Total		177.62
Government Charges		
Franchise Tax - Local		32.73
Value Added Tax		
Generation		154.29
Transmission		4.11
System Loss		23.62
Distribution		150.99
Others		25.24
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		599.64
CURRENT BILL - SEPTEMBER 2016		4,963.55
TOTAL AMOUNT DUE		11,862.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 7,027.00

Your monthly electricity consumption chart

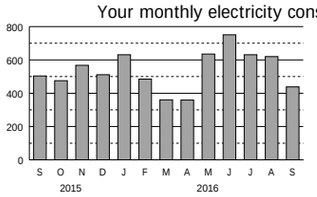

Avg Monthly Usage : 536.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,963.55		
Less : VAT	358.25		
Amount Net of VAT	4,605.30		
Less: BIR 2306	149.26		
BIR 2307	87.93	VATable Sales	4,605.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,368.11	VAT Zero Rated Sales	0.00
Add : VAT	358.25	VAT Amount	358.25
TOTAL AMOUNT DUE	4,726.36	TOTAL SALES	4,963.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2986/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637316852539

Collection Ref. Code	: 1859-86-377-9	Premise Address	: 638 A C. PADILLA ST.,MAMBALING, CEBU CITY		
Account ID	: 6374273203-3				
Customer Name	: PALOMO,ANNE MARIE VESTIL	TOTAL AMOUNT DUE	: 11,862.14	Overdue Bill	: 1
Meter Number	: MTR1041666				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63742732033 BC16/213.2/2986/0/10/09-23-2016/54 2,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048314836084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593037

04856283777

Date : 09-23-2016

BC16/213.2/3030/0443155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0485628377-7

Collection Ref. Code : 1851-32-635-9

Customer Information----------

Name : CABANES,LORNA PANILAG

Premise Address : 202-E C.PADILLA,ALASKA PROPER,MAMBALING

TIN :

Metering Information----------

Meter No	:	512169 GS6	Pole No	:	0443155
Serial No	:	54445967	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6301
Period From	:	08-22-2016	Prev Rdg	:	6149
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	240	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	831.42
Transmission Charge	0.3425/kWh	52.06
System Loss Charge	0.8726/kWh	132.64
Sub-Total		1,016.12
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,359.50	27.19
Sub-Total		40.95
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		53.54
Transmission		1.43
System Loss		8.22
Distribution		52.79
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		205.89
CURRENT BILL - SEPTEMBER 2016		1,702.87
TOTAL AMOUNT DUE		3,062.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,269.00

Your monthly electricity consumption chart

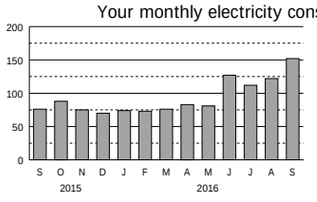

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.87		
Less : VAT	122.24		
Amount Net of VAT	1,580.63		
Less: BIR 2306	50.93		
BIR 2307	30.16	VATable Sales	1,580.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.54	VAT Zero Rated Sales	0.00
Add : VAT	122.24	VAT Amount	122.24
TOTAL AMOUNT DUE	1,621.78	TOTAL SALES	1,702.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3030/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048314836084

Collection Ref. Code	: 1851-32-635-9	Premise Address	: 202-E C.PADILLA,ALASKA PROPER,MAMBALING		
Account ID	: 0485628377-7				
Customer Name	: CABANES,LORNA PANILAG	TOTAL AMOUNT DUE	: 3,062.30	Overdue Bill	: 1
Meter Number	: 512169 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04856283777 BC16/213.2/3030/0/10/09-23-2016/54 2,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791363787091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596588

79186982553

Date : 09-23-2016

BC16/213.2/3060/0443120/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7918698255-3

Collection Ref. Code : 1855-56-599-4

Customer Information----------

Name : SAYA-ANG,EMELIA ASENTISTA

Premise Address : 533 C. PADILLA ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1335 EVS6	Pole No	:	0443120
Serial No	:	01537758	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3711
Period From	:	08-22-2016	Prev Rdg	:	3573
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	254	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.3425/kWh	47.27
System Loss Charge	0.8726/kWh	120.42
Sub-Total		922.54
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,487.00	29.74
Sub-Total		42.24
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		48.62
Transmission		1.29
System Loss		7.44
Distribution		47.98
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		187.60
CURRENT BILL - SEPTEMBER 2016		1,552.24
TOTAL AMOUNT DUE		3,039.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,654.00

Your monthly electricity consumption chart

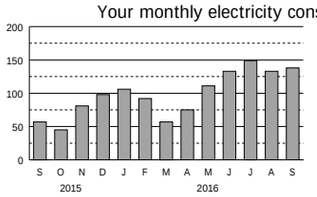

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.24		
Less : VAT	111.63		
Amount Net of VAT	1,440.61		
Less: BIR 2306	46.53		
BIR 2307	27.50	VATable Sales	1,440.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.58	VAT Zero Rated Sales	0.00
Add : VAT	111.63	VAT Amount	111.63
TOTAL AMOUNT DUE	1,478.21	TOTAL SALES	1,552.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3060/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791363787091

Collection Ref. Code	: 1855-56-599-4	Premise Address	: 533 C. PADILLA ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 7918698255-3				
Customer Name	: SAYA-ANG,EMELIA ASENTISTA	TOTAL AMOUNT DUE	: 3,039.09	Overdue Bill	: 1
Meter Number	: 1335 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79186982553 BC16/213.2/3060/0/10/09-23-2016/54 2,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900372512735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585974

90086300002

Date : 09-23-2016

BC16/213.2/3090/0443155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9008630000-2

Collection Ref. Code : 1811-27-542-7

Customer Information----------

Name : CARDENAS,JOSE

Premise Address : MAMBALING BSDE JAI AL,NR BRIDGE

TIN :

Metering Information----------

Meter No	:	MTR1068370	Pole No	:	0443155
Serial No	:	125282598	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2971
Period From	:	08-22-2016	Prev Rdg	:	2819
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	831.42
Transmission Charge	0.3425/kWh	52.06
System Loss Charge	0.8726/kWh	132.64
Sub-Total		1,016.12
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,845.00	36.90
Sub-Total		50.66
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		53.54
Transmission		1.43
System Loss		8.22
Distribution		52.79
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		207.14
CURRENT BILL - SEPTEMBER 2016		1,713.83
TOTAL AMOUNT DUE		3,559.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 3,600.00

Your monthly electricity consumption chart

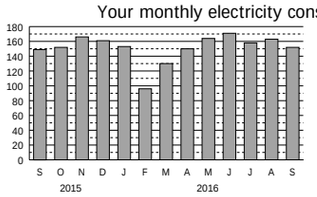

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.83		
Less : VAT	123.42		
Amount Net of VAT	1,590.41		
Less: BIR 2306	51.43		
BIR 2307	30.36	VATable Sales	1,590.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.62	VAT Zero Rated Sales	0.00
Add : VAT	123.42	VAT Amount	123.42
TOTAL AMOUNT DUE	1,632.04	TOTAL SALES	1,713.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3090/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900372512735

Collection Ref. Code : 1811-27-542-7

Account ID : 9008630000-2

Customer Name : CARDENAS,JOSE

Meter Number : MTR1068370

Period : Aug 2016

Premise Address : MAMBALING BSDE JAI AL,NR BRIDGE

TOTAL AMOUNT DUE : 3,559.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90086300002

BC16/213.2/3090/0/10/09-23-2016/54

2,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638000246527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587801

63866300005

Date : 09-23-2016

BC16/213.2/3160/0443155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6386630000-5

Collection Ref. Code : 1809-79-401-3

Customer Information----------

Name : CHAY,ELEANOR TM R.

Premise Address : 557 C PADILLA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	489455 GS6	Pole No	:	0443155
Serial No	:	59284194	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	48464
Period From	:	08-22-2016	Prev Rdg	:	47454
No of Days	:	31	Diff Rdg	:	1010
Avg kWh/day	:	32.58	Registered	:	1010
Conn Load	:	150	Billed kWh	:	1010

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,827.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,524.60
Transmission Charge	0.3425/kWh	345.93
System Loss Charge	0.8726/kWh	881.33
Sub-Total		6,751.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,768.11
Supply Charge	0.4118/kWh	415.92
Metering Charge	0.6989/kWh	705.89
	5.00/month	5.00
Sub-Total		2,894.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	91.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 10,827.50	216.55
Sub-Total		307.97
Government Charges		
Franchise Tax - Local		74.66
Value Added Tax		
Generation		355.83
Transmission		9.48
System Loss		54.50
Distribution		347.39
Others		45.92
Universal Charge		
Missionary Electrification	0.1561/kWh	157.66
Environmental Charge	0.0025/kWh	2.53
NPC Stranded Contract Costs	0.1938/kWh	195.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.24
Sub-Total		1,368.95
CURRENT BILL - SEPTEMBER 2016		11,323.70
TOTAL AMOUNT DUE		22,150.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 9,900.00

Your monthly electricity consumption chart

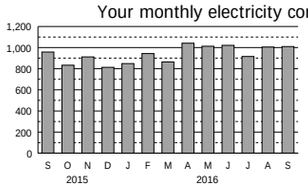

Avg Monthly Usage : 936.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,323.70		
Less : VAT	813.12		
Amount Net of VAT	10,510.58		
Less: BIR 2306	338.79		
BIR 2307	200.59	VATable Sales	10,510.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,971.20	VAT Zero Rated Sales	0.00
Add : VAT	813.12	VAT Amount	813.12
TOTAL AMOUNT DUE	10,784.32	TOTAL SALES	11,323.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3160/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638000246527

Collection Ref. Code	: 1809-79-401-3	Premise Address	: 557 C PADILLA ST,Cebu City		
Account ID	: 6386630000-5				
Customer Name	: CHAY,ELEANOR TM R.	TOTAL AMOUNT DUE	: 22,150.99	Overdue Bill	: 1
Meter Number	: 489455 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63866300005 BC16/213.2/3160/0/10/09-23-2016/54 2,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505449698479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588634

50565300006

Date : 09-23-2016

BC16/213.2/3170/0443155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5056530000-6

Collection Ref. Code : 1823-78-566-2

Customer Information----------

Name : CARDENAS,JOSE JR A

Premise Address : 557 C PADILLA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512179 GS6	Pole No	:	0443155
Serial No	:	58333146	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17890
Period From	:	08-22-2016	Prev Rdg	:	17466
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	250	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,802.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,319.24
Transmission Charge	0.3425/kWh	145.22
System Loss Charge	0.8726/kWh	369.98
Sub-Total		2,834.44
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,803.00	96.06
Sub-Total		134.44
Government Charges		
Franchise Tax - Local		31.40
Value Added Tax		
Generation		149.37
Transmission		3.97
System Loss		22.88
Distribution		146.18
Others		19.90
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		575.69
CURRENT BILL - SEPTEMBER 2016		4,762.75
TOTAL AMOUNT DUE		9,565.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 4,164.25

Your monthly electricity consumption chart

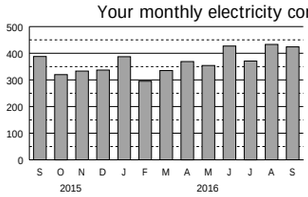

Avg Monthly Usage : 367.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,762.75		
Less : VAT	342.30		
Amount Net of VAT	4,420.45		
Less: BIR 2306	142.63		
BIR 2307	84.37	VATable Sales	4,420.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,193.45	VAT Zero Rated Sales	0.00
Add : VAT	342.30	VAT Amount	342.30
TOTAL AMOUNT DUE	4,535.75	TOTAL SALES	4,762.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3170/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505449698479

Collection Ref. Code	: 1823-78-566-2	Premise Address	: 557 C PADILLA ST,MAMBALING,CEBU CITY		
Account ID	: 5056530000-6				
Customer Name	: CARDENAS,JOSE JR A	TOTAL AMOUNT DUE	: 9,565.62	Overdue Bill	: 1
Meter Number	: 512179 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50565300006 BC16/213.2/3170/0/10/09-23-2016/54 2,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300554058483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585896

30086300008

Date : 09-23-2016

BC16/213.2/3230/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3008630000-8

Collection Ref. Code : 1811-27-449-8

Customer Information----------

Name : TALIGON,FLORENCIO

Premise Address : 599-B MAMBALING

TIN :

Metering Information----------

Meter No	:	514853 GS6	Pole No	:	0498794
Serial No	:	7000274	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13070
Period From	:	08-22-2016	Prev Rdg	:	12843
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,271.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,241.67
Transmission Charge	0.3425/kWh	77.75
System Loss Charge	0.8726/kWh	198.08
Sub-Total		1,517.50
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,271.00	45.42
Sub-Total		65.97
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		79.98
Transmission		2.13
System Loss		12.25
Distribution		78.54
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		307.76
CURRENT BILL - SEPTEMBER 2016		2,545.75
TOTAL AMOUNT DUE		4,816.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 2,325.00

Your monthly electricity consumption chart

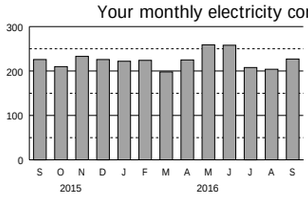

Avg Monthly Usage : 224.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,545.75		
Less : VAT	182.83		
Amount Net of VAT	2,362.92		
Less: BIR 2306	76.19		
BIR 2307	45.10	VATable Sales	2,362.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,241.63	VAT Zero Rated Sales	0.00
Add : VAT	182.83	VAT Amount	182.83
TOTAL AMOUNT DUE	2,424.46	TOTAL SALES	2,545.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3230/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300554058483

Collection Ref. Code : 1811-27-449-8

Account ID : 3008630000-8

Customer Name : TALIGON,FLORENCIO

Meter Number : 514853 GS6

Period : Aug 2016

Premise Address : 599-B MAMBALING

TOTAL AMOUNT DUE : 4,816.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30086300008

BC16/213.2/3230/0/10/09-23-2016/54

2,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897342995561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601052

89785300008

Date : 09-23-2016

BC16/213.2/3250/0443344/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8978530000-8

Collection Ref. Code : 1813-85-653-2

Customer Information----------

Name : ENCIERTO,VIRGINIA TM G.

Premise Address : 599-B C PADILLA ST, MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514857 GS6	Pole No	:	0443344
Serial No	:	71646019	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18912
Period From	:	08-22-2016	Prev Rdg	:	18244
No of Days	:	31	Diff Rdg	:	668
Avg kWh/day	:	21.55	Registered	:	668
Conn Load	:	220	Billed kWh	:	668

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,627.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,653.89
Transmission Charge	0.6049/kWh	404.07
System Loss Charge	0.8472/kWh	565.93
Sub-Total		4,623.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,169.40
Supply Charge	0.4118/kWh	275.08
Metering Charge	0.6989/kWh	466.87
	5.00/month	5.00
Sub-Total		1,916.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	60.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 4,627.50	92.55
Sub-Total		153.02
Government Charges		
Franchise Tax - Local		50.20
Value Added Tax		
Generation		235.33
Transmission		11.06
System Loss		34.39
Distribution		229.96
Others		24.39
Universal Charge		
Missionary Electrification	0.1561/kWh	104.28
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.83
Sub-Total		903.57
CURRENT BILL - SEPTEMBER 2016		7,596.83
TOTAL AMOUNT DUE		12,224.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 7,182.97

Your monthly electricity consumption chart

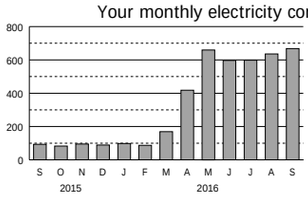

Avg Monthly Usage : 330.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,596.83		
Less : VAT	535.13		
Amount Net of VAT	7,061.70		
Less: BIR 2306	222.97		
BIR 2307	134.87	VATable Sales	7,061.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,703.86	VAT Zero Rated Sales	0.00
Add : VAT	535.13	VAT Amount	535.13
TOTAL AMOUNT DUE	7,238.99	TOTAL SALES	7,596.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3250/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897342995561

Collection Ref. Code	: 1813-85-653-2	Premise Address	: 599-B C PADILLA ST, MAMBALING,CEBU CITY		
Account ID	: 8978530000-8				
Customer Name	: ENCIERTO,VIRGINIA TM G.	TOTAL AMOUNT DUE	: 12,224.35	Overdue Bill	: 1
Meter Number	: 514857 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89785300008 BC16/213.2/3250/0/10/09-23-2016/54 2,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200455309856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585960

20086300009

Date : 09-23-2016

BC16/213.2/3270/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2008630000-9

Collection Ref. Code : 1811-27-404-8

Customer Information----------

Name : HUGUETE,ANASTACIO

Premise Address : BK 599A MAMBALING

TIN :

Metering Information----------

Meter No	:	514893 GS6	Pole No	:	0498794
Serial No	:	52255848	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26159
Period From	:	08-22-2016	Prev Rdg	:	25558
No of Days	:	31	Diff Rdg	:	601
Avg kWh/day	:	19.39	Registered	:	601
Conn Load	:	0	Billed kWh	:	601

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,110.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,287.41
Transmission Charge	0.3425/kWh	205.84
System Loss Charge	0.8726/kWh	524.43
Sub-Total		4,017.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	54.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,110.50	122.21
Sub-Total		176.61
Government Charges		
Franchise Tax - Local		44.39
Value Added Tax		
Generation		211.74
Transmission		5.63
System Loss		32.43
Distribution		206.96
Others		26.52
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		813.98
CURRENT BILL - SEPTEMBER 2016		6,732.91
TOTAL AMOUNT DUE		11,843.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,000.00

Your monthly electricity consumption chart

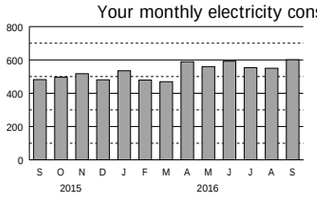

Avg Monthly Usage : 531.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,732.91		
Less : VAT	483.28		
Amount Net of VAT	6,249.63		
Less: BIR 2306	201.36		
BIR 2307	119.27	VATable Sales	6,249.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,929.00	VAT Zero Rated Sales	0.00
Add : VAT	483.28	VAT Amount	483.28
TOTAL AMOUNT DUE	6,412.28	TOTAL SALES	6,732.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3270/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200455309856

Collection Ref. Code	: 1811-27-404-8	Premise Address	: BK 599A MAMBALING		
Account ID	: 2008630000-9				
Customer Name	: HUGUETE,ANASTACIO	TOTAL AMOUNT DUE	: 11,843.63	Overdue Bill	: 1
Meter Number	: 514893 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20086300009 BC16/213.2/3270/0/10/09-23-2016/54 2,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742617867609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589848

74276300006

Date : 09-23-2016

BC16/213.2/3280/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7427630000-6

Collection Ref. Code : 1841-51-650-3

Customer Information----------

Name : ARREGLO,CHARLEMAGNE V

Premise Address : C. PADILLA ST.,,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010683 EFS6	Pole No	:	0498794
Serial No	:	121438432	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1998
Period From	:	08-22-2016	Prev Rdg	:	1746
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	636	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		23,357.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,378.41
Transmission Charge	0.6049/kWh	152.43
System Loss Charge	0.8472/kWh	213.49
Sub-Total		1,744.33
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 23,358.00	467.16
Sub-Total		489.97
Government Charges		
Franchise Tax - Local		22.20
Value Added Tax		
Generation		88.78
Transmission		4.18
System Loss		12.98
Distribution		87.12
Others		61.46
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		396.78
CURRENT BILL - SEPTEMBER 2016		3,357.12
TOTAL AMOUNT DUE		26,715.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 4,000.00

Your monthly electricity consumption chart

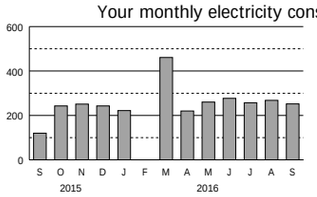

Avg Monthly Usage : 236.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,357.12		
Less : VAT	254.52		
Amount Net of VAT	3,102.60		
Less: BIR 2306	106.05		
BIR 2307	59.65	VATable Sales	3,102.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,936.90	VAT Zero Rated Sales	0.00
Add : VAT	254.52	VAT Amount	254.52
TOTAL AMOUNT DUE	3,191.42	TOTAL SALES	3,357.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3280/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742617867609

Collection Ref. Code	: 1841-51-650-3	Premise Address	: C. PADILLA ST.,,MAMBALING,CEBU CITY		
Account ID	: 7427630000-6				
Customer Name	: ARREGLO,CHARLEMAGNE V	TOTAL AMOUNT DUE	: 26,715.03	Overdue Bill	: 6
Meter Number	: 010683 EFS6				
Period	: Mar 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74276300006 BC16/213.2/3280/0/10/09-23-2016/54 2,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981672086451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591881

98197300001

Date : 09-23-2016

BC16/213.2/3290/0445342/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9819730000-1

Collection Ref. Code : 1837-44-953-8

Customer Information----------

Name : ALON,VIOLANDA E TM

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	514864 GS6	Pole No	:	0445342
Serial No	:	68275899	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13991
Period From	:	08-22-2016	Prev Rdg	:	13789
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	150	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,461.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,104.92
Transmission Charge	0.3425/kWh	69.19
System Loss Charge	0.8726/kWh	176.27
Sub-Total		1,350.38
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,462.00	49.24
Sub-Total		67.52
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		71.16
Transmission		1.90
System Loss		10.89
Distribution		69.96
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		275.06
CURRENT BILL - SEPTEMBER 2016		2,275.94
TOTAL AMOUNT DUE		4,737.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,466.00

Your monthly electricity consumption chart

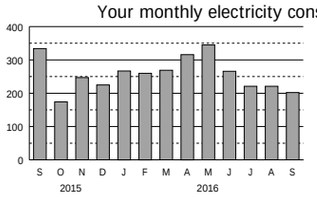

Avg Monthly Usage : 257.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,275.94		
Less : VAT	163.81		
Amount Net of VAT	2,112.13		
Less: BIR 2306	68.25		
BIR 2307	40.32	VATable Sales	2,112.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,003.56	VAT Zero Rated Sales	0.00
Add : VAT	163.81	VAT Amount	163.81
TOTAL AMOUNT DUE	2,167.37	TOTAL SALES	2,275.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3290/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981672086451

Collection Ref. Code	: 1837-44-953-8	Premise Address	: MAMBALING		
Account ID	: 9819730000-1				
Customer Name	: ALON,VIOLANDA E TM	TOTAL AMOUNT DUE	: 4,737.73	Overdue Bill	: 1
Meter Number	: 514864 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98197300001 BC16/213.2/3290/0/10/09-23-2016/54 2,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449886370184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593415

44976300002

Date : 09-23-2016

BC16/213.2/3330/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4497630000-2

Collection Ref. Code : 1811-26-452-2

Customer Information----------

Name : ABANES,CARMENCITA A

Premise Address : BK. #615 C. PADILLA ST.,MAMBALING AHEAD JAI,ALAI

TIN :

Metering Information----------

Meter No	:	515224 GS6	Pole No	:	0498794
Serial No	:	58122692	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3698
Period From	:	08-22-2016	Prev Rdg	:	3656
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 158.19
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.11
CURRENT BILL - SEPTEMBER 2016		289.88
TOTAL AMOUNT DUE		499.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 222.00

Your monthly electricity consumption chart

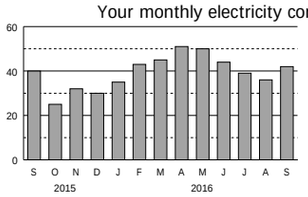

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.88		
Less : VAT	20.24		
Amount Net of VAT	269.64		
Less: BIR 2306	8.44		
BIR 2307	4.99	VATable Sales	269.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.21	VAT Zero Rated Sales	0.00
Add : VAT	20.24	VAT Amount	20.24
TOTAL AMOUNT DUE	276.45	TOTAL SALES	289.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3330/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449886370184

Collection Ref. Code	: 1811-26-452-2	Premise Address	: BK. #615 C. PADILLA ST.,MAMBALING AHEAD JAI,ALAI
Account ID	: 4497630000-2		
Customer Name	: ABANES,CARMENCITA A	TOTAL AMOUNT DUE	: 499.52
Meter Number	: 515224 GS6	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44976300002 BC16/213.2/3330/0/10/09-23-2016/54 2,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649776683205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593595

64976300000

Date : 09-23-2016

BC16/213.2/3350/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6497630000-0

Collection Ref. Code : 1811-26-497-2

Customer Information----------

Name : CABRAS,RUFINA S

Premise Address : MAMBALING P241

TIN :

Metering Information----------

Meter No	:	514855 GS6	Pole No	:	0498794
Serial No	:	70886110	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10502
Period From	:	08-22-2016	Prev Rdg	:	10311
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,038.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,044.75
Transmission Charge	0.3425/kWh	65.42
System Loss Charge	0.8726/kWh	166.67
Sub-Total		1,276.84
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,038.50	40.77
Sub-Total		58.06
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		67.29
Transmission		1.79
System Loss		10.30
Distribution		66.18
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		259.37
CURRENT BILL - SEPTEMBER 2016		2,145.77
TOTAL AMOUNT DUE		4,184.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,026.00

Your monthly electricity consumption chart

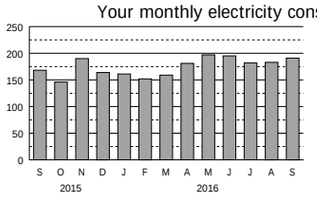

Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.77		
Less : VAT	154.23		
Amount Net of VAT	1,991.54		
Less: BIR 2306	64.28		
BIR 2307	38.01	VATable Sales	1,991.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,889.25	VAT Zero Rated Sales	0.00
Add : VAT	154.23	VAT Amount	154.23
TOTAL AMOUNT DUE	2,043.48	TOTAL SALES	2,145.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3350/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649776683205

Collection Ref. Code	: 1811-26-497-2	Premise Address	: MAMBALING P241		
Account ID	: 6497630000-0				
Customer Name	: CABRAS,RUFINA S	TOTAL AMOUNT DUE	: 4,184.42	Overdue Bill	: 1
Meter Number	: 514855 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64976300000 BC16/213.2/3350/0/10/09-23-2016/54 2,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949643875737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594205

94976300007

Date : 09-23-2016

BC16/213.2/3380/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9497630000-7

Collection Ref. Code : 1811-26-518-9

Customer Information----------

Name : LABORTE,REMIGIO

Premise Address : 619-D MAMBALING

TIN :

Metering Information----------

Meter No	:	515232 GS6	Pole No	:	0498794
Serial No	:	53977619	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12276
Period From	:	08-22-2016	Prev Rdg	:	12067
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,003.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,143.21
Transmission Charge	0.3425/kWh	71.58
System Loss Charge	0.8726/kWh	182.37
Sub-Total		1,397.16
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,003.00	40.06
Sub-Total		58.98
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		73.63
Transmission		1.96
System Loss		11.27
Distribution		72.36
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		283.16
CURRENT BILL - SEPTEMBER 2016		2,342.32
TOTAL AMOUNT DUE		4,345.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,885.00

Your monthly electricity consumption chart

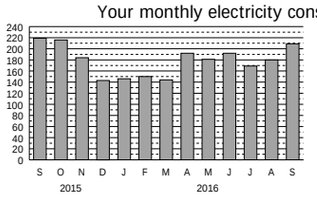

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.32		
Less : VAT	168.15		
Amount Net of VAT	2,174.17		
Less: BIR 2306	70.06		
BIR 2307	41.49	VATable Sales	2,174.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,062.62	VAT Zero Rated Sales	0.00
Add : VAT	168.15	VAT Amount	168.15
TOTAL AMOUNT DUE	2,230.77	TOTAL SALES	2,342.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3380/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949643875737

Collection Ref. Code	: 1811-26-518-9	Premise Address	: 619-D MAMBALING		
Account ID	: 9497630000-7				
Customer Name	: LABORTE,REMIGIO	TOTAL AMOUNT DUE	: 4,345.33	Overdue Bill	: 1
Meter Number	: 515232 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94976300007 BC16/213.2/3380/0/10/09-23-2016/54 2,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425302394176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597744

42565300003

Date : 09-23-2016

BC16/213.2/3420/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4256530000-3

Collection Ref. Code : 1823-80-227-3

Customer Information----------

Name : CABISO,RUBILYN R

Premise Address : 611-D C PADILLA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515297 GS6	Pole No	:	0498794
Serial No	:	58715157	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6165
Period From	:	08-22-2016	Prev Rdg	:	6055
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	260	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.3425/kWh	37.68
System Loss Charge	0.8726/kWh	95.99
Sub-Total		735.36
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		33.42
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		38.76
Transmission		1.03
System Loss		5.93
Distribution		38.37
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.65
CURRENT BILL - SEPTEMBER 2016		1,238.18
TOTAL AMOUNT DUE		2,411.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,204.50

Your monthly electricity consumption chart

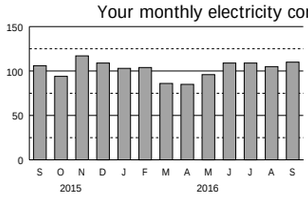

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.18		
Less : VAT	89.08		
Amount Net of VAT	1,149.10		
Less: BIR 2306	37.13		
BIR 2307	21.93	VATable Sales	1,149.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.04	VAT Zero Rated Sales	0.00
Add : VAT	89.08	VAT Amount	89.08
TOTAL AMOUNT DUE	1,179.12	TOTAL SALES	1,238.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3420/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425302394176

Collection Ref. Code	: 1823-80-227-3	Premise Address	: 611-D C PADILLA ST,MAMBALING,CEBU CITY
Account ID	: 4256530000-3		
Customer Name	: CABISO,RUBILYN R	TOTAL AMOUNT DUE	: 2,411.50
Meter Number	: 515297 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42565300003 BC16/213.2/3420/0/10/09-23-2016/54 2,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033057954942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585680

03367300005

Date : 09-23-2016

BC16/213.2/3510/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0336730000-5

Collection Ref. Code : 1833-75-656-8

Customer Information----------

Name : SABADO,FLORDELIZA E TM

Premise Address : C PADILLA MAMBALING

TIN :

Metering Information----------

Meter No	:	515332 GS6	Pole No	:	0498794
Serial No	:	71970895	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	54365
Period From	:	08-22-2016	Prev Rdg	:	53287
No of Days	:	31	Diff Rdg	:	1078
Avg kWh/day	:	34.77	Registered	:	1078
Conn Load	:	100	Billed kWh	:	1078

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,664.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,896.55
Transmission Charge	0.3425/kWh	369.22
System Loss Charge	0.8726/kWh	940.66
Sub-Total		7,206.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,887.15
Supply Charge	0.4118/kWh	443.92
Metering Charge	0.6989/kWh	753.41
	5.00/month	5.00
Sub-Total		3,089.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	97.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Surcharge	0.02 of 10,665.00	213.30
Sub-Total		310.88
Government Charges		
Franchise Tax - Local		79.55
Value Added Tax		
Generation		379.78
Transmission		10.11
System Loss		58.17
Distribution		370.74
Others		46.85
Universal Charge		
Missionary Electrification	0.1561/kWh	168.27
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	208.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.67
Sub-Total		1,458.76
CURRENT BILL - SEPTEMBER 2016		12,065.55
TOTAL AMOUNT DUE		22,730.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 12,347.00

Your monthly electricity consumption chart

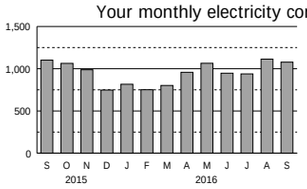

Avg Monthly Usage : 951.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,065.55		
Less : VAT	865.65		
Amount Net of VAT	11,199.90		
Less: BIR 2306	360.71		
BIR 2307	213.73	VATable Sales	11,199.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,625.46	VAT Zero Rated Sales	0.00
Add : VAT	865.65	VAT Amount	865.65
TOTAL AMOUNT DUE	11,491.11	TOTAL SALES	12,065.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3510/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033057954942

Collection Ref. Code	: 1833-75-656-8	Premise Address	: C PADILLA MAMBALING		
Account ID	: 0336730000-5				
Customer Name	: SABADO,FLORDELIZA E TM	TOTAL AMOUNT DUE	: 22,730.09	Overdue Bill	: 1
Meter Number	: 515332 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03367300005

BC16/213.2/3510/0/10/09-23-2016/54

2,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441164304586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588758

44185300009

Date : 09-23-2016

BC16/213.2/3530/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4418530000-9

Collection Ref. Code : 1831-99-119-5

Customer Information----------

Name : YBO,ARSENIO F

Premise Address : #627 C PADILLA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	515288 GS6	Pole No	:	0498794
Serial No	:	72093625	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21173
Period From	:	08-22-2016	Prev Rdg	:	20867
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	160	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,147.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,673.79
Transmission Charge	0.3425/kWh	104.81
System Loss Charge	0.8726/kWh	267.02
Sub-Total		2,045.62
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 5,147.50	102.95
Sub-Total		130.65
Government Charges		
Franchise Tax - Local		22.93
Value Added Tax		
Generation		107.80
Transmission		2.87
System Loss		16.51
Distribution		105.67
Others		18.43
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		419.99
CURRENT BILL - SEPTEMBER 2016		3,476.81
TOTAL AMOUNT DUE		8,624.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 5,028.00

Your monthly electricity consumption chart

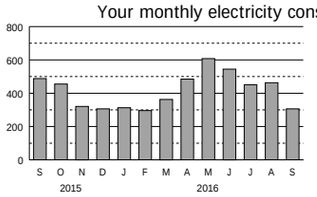

Avg Monthly Usage : 415.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,476.81		
Less : VAT	251.28		
Amount Net of VAT	3,225.53		
Less: BIR 2306	104.71		
BIR 2307	61.60	VATable Sales	3,225.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,059.22	VAT Zero Rated Sales	0.00
Add : VAT	251.28	VAT Amount	251.28
TOTAL AMOUNT DUE	3,310.50	TOTAL SALES	3,476.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3530/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441164304586

Collection Ref. Code	: 1831-99-119-5	Premise Address	: #627 C PADILLA ST,MAMBALING		
Account ID	: 4418530000-9				
Customer Name	: YBO,ARSENIO F	TOTAL AMOUNT DUE	: 8,624.43	Overdue Bill	: 1
Meter Number	: 515288 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44185300009 BC16/213.2/3530/0/10/09-23-2016/54 2,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539226943464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588266

53976300003

Date : 09-23-2016

BC16/213.2/3550/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5397630000-3

Collection Ref. Code : 1811-26-320-8

Customer Information----------

Name : MENAO,BASILIO

Premise Address : BK 629C C PADILLA ST

TIN :

Metering Information----------

Meter No	:	515260 GS6	Pole No	:	0498794
Serial No	:	71971320	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10376
Period From	:	08-22-2016	Prev Rdg	:	10145
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	0	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,425.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,263.55
Transmission Charge	0.3425/kWh	79.12
System Loss Charge	0.8726/kWh	201.57
Sub-Total		1,544.24
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,425.00	48.50
Sub-Total		69.41
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		81.38
Transmission		2.17
System Loss		12.47
Distribution		79.92
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		313.47
CURRENT BILL - SEPTEMBER 2016		2,593.09
TOTAL AMOUNT DUE		5,018.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,400.00

Your monthly electricity consumption chart

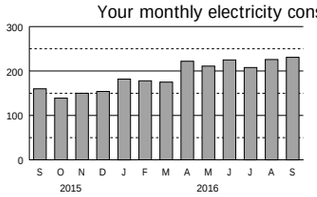

Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.09		
Less : VAT	186.32		
Amount Net of VAT	2,406.77		
Less: BIR 2306	77.64		
BIR 2307	45.93	VATable Sales	2,406.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,283.20	VAT Zero Rated Sales	0.00
Add : VAT	186.32	VAT Amount	186.32
TOTAL AMOUNT DUE	2,469.52	TOTAL SALES	2,593.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3550/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539226943464

Collection Ref. Code	: 1811-26-320-8	Premise Address	: BK 629C C PADILLA ST		
Account ID	: 5397630000-3				
Customer Name	: MENAO,BASILIO	TOTAL AMOUNT DUE	: 5,018.26	Overdue Bill	: 1
Meter Number	: 515260 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53976300003 BC16/213.2/3550/0/10/09-23-2016/54 2,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125414823867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597111

12565300006

Date : 09-23-2016

BC16/213.2/3580/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1256530000-6

Collection Ref. Code : 1823-79-821-7

Customer Information----------

Name : EBO,JOSE R M-2

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	515267 GS6	Pole No	:	0498794
Serial No	:	56739408	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20766
Period From	:	08-22-2016	Prev Rdg	:	20548
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	150	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,168.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,192.44
Transmission Charge	0.3425/kWh	74.67
System Loss Charge	0.8726/kWh	190.23
Sub-Total		1,457.34
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,168.00	43.36
Sub-Total		63.10
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		76.80
Transmission		2.05
System Loss		11.77
Distribution		75.45
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		295.56
CURRENT BILL - SEPTEMBER 2016		2,444.76
TOTAL AMOUNT DUE		4,612.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,400.00

Your monthly electricity consumption chart

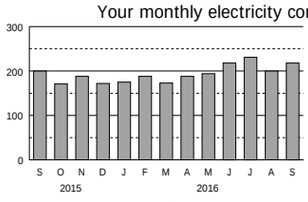

Avg Monthly Usage : 193.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,444.76		
Less : VAT	175.58		
Amount Net of VAT	2,269.18		
Less: BIR 2306	73.16		
BIR 2307	43.31	VATable Sales	2,269.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,152.71	VAT Zero Rated Sales	0.00
Add : VAT	175.58	VAT Amount	175.58
TOTAL AMOUNT DUE	2,328.29	TOTAL SALES	2,444.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3580/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125414823867

Collection Ref. Code	: 1823-79-821-7	Premise Address	: C PADILLA ST		
Account ID	: 1256530000-6				
Customer Name	: EBO,JOSE R M-2	TOTAL AMOUNT DUE	: 4,612.99	Overdue Bill	: 1
Meter Number	: 515267 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12565300006 BC16/213.2/3580/0/10/09-23-2016/54 2,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839523602526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588631

83976300000

Date : 09-23-2016

BC16/213.2/3600/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8397630000-0

Collection Ref. Code : 1811-26-380-1

Customer Information----------

Name : DIAO,CRISTITA -DWN

Premise Address : BK 631 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	515269 GS6	Pole No	:	0498794
Serial No	:	57660435	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22136
Period From	:	08-22-2016	Prev Rdg	:	21827
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	0	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,188.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,690.20
Transmission Charge	0.3425/kWh	105.83
System Loss Charge	0.8726/kWh	269.63
Sub-Total		2,065.66
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,189.00	63.78
Sub-Total		91.75
Government Charges		
Franchise Tax - Local		22.85
Value Added Tax		
Generation		108.85
Transmission		2.90
System Loss		16.67
Distribution		106.70
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		418.93
CURRENT BILL - SEPTEMBER 2016		3,465.49
TOTAL AMOUNT DUE		6,654.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,926.00

Your monthly electricity consumption chart

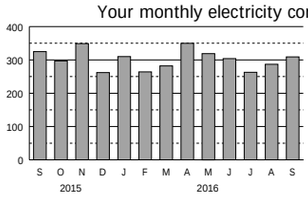

Avg Monthly Usage : 301.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,465.49		
Less : VAT	248.87		
Amount Net of VAT	3,216.62		
Less: BIR 2306	103.70		
BIR 2307	61.39	VATable Sales	3,216.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,051.53	VAT Zero Rated Sales	0.00
Add : VAT	248.87	VAT Amount	248.87
TOTAL AMOUNT DUE	3,300.40	TOTAL SALES	3,465.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3600/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839523602526

Collection Ref. Code	: 1811-26-380-1	Premise Address	: BK 631 C PADILLA ST		
Account ID	: 8397630000-0				
Customer Name	: DIAO,CRISTITA -DWN	TOTAL AMOUNT DUE	: 6,654.30	Overdue Bill	: 1
Meter Number	: 515269 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83976300000 BC16/213.2/3600/0/10/09-23-2016/54 2,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829996238915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600124

82976300002

Date : 09-23-2016

BC16/213.2/3620/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8297630000-2

Collection Ref. Code : 1811-26-233-3

Customer Information----------

Name : TOLING,JESUS

Premise Address : 643 MAMBALING

TIN :

Metering Information----------

Meter No	:	514832 GS6	Pole No	:	0498794
Serial No	:	71646254	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24282
Period From	:	08-22-2016	Prev Rdg	:	24009
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,936.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,493.28
Transmission Charge	0.3425/kWh	93.50
System Loss Charge	0.8726/kWh	238.22
Sub-Total		1,825.00
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,936.50	58.73
Sub-Total		83.44
Government Charges		
Franchise Tax - Local		20.21
Value Added Tax		
Generation		96.17
Transmission		2.56
System Loss		14.73
Distribution		94.34
Others		12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		370.50
CURRENT BILL - SEPTEMBER 2016		3,065.07
TOTAL AMOUNT DUE		6,001.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,832.00

Your monthly electricity consumption chart

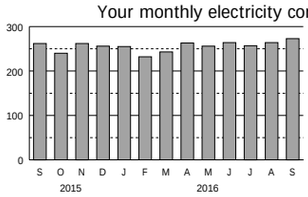

Avg Monthly Usage : 255.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,065.07		
Less : VAT	220.24		
Amount Net of VAT	2,844.83		
Less: BIR 2306	91.76		
BIR 2307	54.30	VATable Sales	2,844.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,698.77	VAT Zero Rated Sales	0.00
Add : VAT	220.24	VAT Amount	220.24
TOTAL AMOUNT DUE	2,919.01	TOTAL SALES	3,065.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3620/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829996238915

Collection Ref. Code	: 1811-26-233-3	Premise Address	: 643 MAMBALING		
Account ID	: 8297630000-2				
Customer Name	: TOLING,JESUS	TOTAL AMOUNT DUE	: 6,001.54	Overdue Bill	: 1
Meter Number	: 514832 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82976300002 BC16/213.2/3620/0/10/09-23-2016/54 2,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287008142920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596069

28719726003

Date : 09-23-2016

BC16/213.2/3630/1044866/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2871972600-3

Collection Ref. Code : 1859-34-152-7

Customer Information----------

Name : ABELLA,FLORABEL LEONAR

Premise Address : 641 C. PADILLA STREET,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105518	Pole No	:	1044866
Serial No	:	40027015	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3878
Period From	:	08-22-2016	Prev Rdg	:	3677
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	354	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,175.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,099.45
Transmission Charge	0.6049/kWh	121.58
System Loss Charge	0.8472/kWh	170.29
Sub-Total		1,391.32
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,132.00	42.64
Sub-Total		60.83
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		70.82
Transmission		3.33
System Loss		10.34
Distribution		69.61
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		274.22
CURRENT BILL - SEPTEMBER 2016		2,306.49
Debit Adjustments		80.86
TOTAL AMOUNT DUE		8,562.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 4,179.09

Your monthly electricity consumption chart

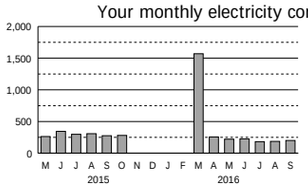

Avg Monthly Usage : 354.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,306.49		
Less : VAT	163.23		
Amount Net of VAT	2,143.26		
Less: BIR 2306	68.02		
BIR 2307	40.95	VATable Sales	2,143.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,034.29	VAT Zero Rated Sales	0.00
Add : VAT	163.23	VAT Amount	163.23
TOTAL AMOUNT DUE	2,197.52	TOTAL SALES	2,306.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3630/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287008142920

Collection Ref. Code	: 1859-34-152-7	Premise Address	: 641 C. PADILLA STREET,MAMBALING,CEBU CITY
Account ID	: 2871972600-3		
Customer Name	: ABELLA,FLORABEL LEONAR	TOTAL AMOUNT DUE	: 8,562.40
Meter Number	: MTR1105518		
Period	: Jul 2016 to Aug 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28719726003 BC16/213.2/3630/0/10/09-23-2016/54 2,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729436209011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599287

72976300003

Date : 09-23-2016

BC16/213.2/3640/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7297630000-3

Collection Ref. Code : 1811-26-215-5

Customer Information----------

Name : LEONAR,FLORABEL C M-1

Premise Address : 641 MAMBALING

TIN :

Metering Information----------

Meter No	:	515234 GS6	Pole No	:	0498794
Serial No	:	57051983	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	34089
Period From	:	08-22-2016	Prev Rdg	:	33669
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	950	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,371.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,297.36
Transmission Charge	0.3425/kWh	143.85
System Loss Charge	0.8726/kWh	366.49
Sub-Total		2,807.70
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,371.00	87.42
Sub-Total		125.44
Government Charges		
Franchise Tax - Local		31.05
Value Added Tax		
Generation		147.97
Transmission		3.93
System Loss		22.67
Distribution		144.81
Others		18.78
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		569.30
CURRENT BILL - SEPTEMBER 2016		4,709.19
TOTAL AMOUNT DUE		9,080.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 4,319.00

Your monthly electricity consumption chart

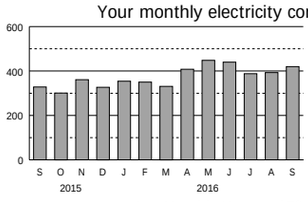

Avg Monthly Usage : 373.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,709.19		
Less : VAT	338.16		
Amount Net of VAT	4,371.03		
Less: BIR 2306	140.91		
BIR 2307	83.42	VATable Sales	4,371.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,146.70	VAT Zero Rated Sales	0.00
Add : VAT	338.16	VAT Amount	338.16
TOTAL AMOUNT DUE	4,484.86	TOTAL SALES	4,709.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3640/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729436209011

Collection Ref. Code	: 1811-26-215-5	Premise Address	: 641 MAMBALING		
Account ID	: 7297630000-3				
Customer Name	: LEONAR,FLORABEL C M-1	TOTAL AMOUNT DUE	: 9,080.34	Overdue Bill	: 1
Meter Number	: 515234 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72976300003 BC16/213.2/3640/0/10/09-23-2016/54 2,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803682291544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587887

80345300000

Date : 09-23-2016

BC16/213.2/3680/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8034530000-0

Collection Ref. Code : 1823-39-464-7

Customer Information----------

Name : CUIZON,NILA Y

Premise Address : C PADILLA ST #639A

TIN :

Metering Information----------

Meter No	:	514840 GS6	Pole No	:	0498794
Serial No	:	59438158	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	44142
Period From	:	08-22-2016	Prev Rdg	:	43504
No of Days	:	31	Diff Rdg	:	638
Avg kWh/day	:	20.58	Registered	:	638
Conn Load	:	150	Billed kWh	:	638

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,145.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,489.80
Transmission Charge	0.3425/kWh	218.52
System Loss Charge	0.8726/kWh	556.72
Sub-Total		4,265.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,116.88
Supply Charge	0.4118/kWh	262.73
Metering Charge	0.6989/kWh	445.90
	5.00/month	5.00
Sub-Total		1,830.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	57.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 6,146.00	122.92
Sub-Total		180.68
Government Charges		
Franchise Tax - Local		47.07
Value Added Tax		
Generation		224.76
Transmission		5.98
System Loss		34.42
Distribution		219.66
Others		27.33
Universal Charge		
Missionary Electrification	0.1561/kWh	99.59
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.11
Sub-Total		863.16
CURRENT BILL - SEPTEMBER 2016		7,139.39
TOTAL AMOUNT DUE		13,285.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 7,840.38

Your monthly electricity consumption chart

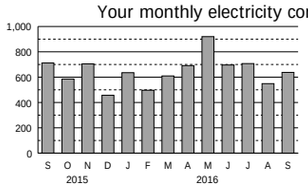

Avg Monthly Usage : 646.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,139.39		
Less : VAT	512.15		
Amount Net of VAT	6,627.24		
Less: BIR 2306	213.39		
BIR 2307	126.47	VATable Sales	6,627.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,287.38	VAT Zero Rated Sales	0.00
Add : VAT	512.15	VAT Amount	512.15
TOTAL AMOUNT DUE	6,799.53	TOTAL SALES	7,139.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3680/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803682291544

Collection Ref. Code	: 1823-39-464-7	Premise Address	: C PADILLA ST #639A		
Account ID	: 8034530000-0				
Customer Name	: CUIZON,NILA Y	TOTAL AMOUNT DUE	: 13,285.28	Overdue Bill	: 1
Meter Number	: 514840 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80345300000 BC16/213.2/3680/0/10/09-23-2016/54 2,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880604461726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592593

88006300003

Date : 09-23-2016

BC16/213.2/3760/0425272/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8800630000-3

Collection Ref. Code : 1841-25-719-2

Customer Information----------

Name : ABELLA,ROMEO Q

Premise Address : 639 E - C. PADILLA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515235 GS6	Pole No	:	0425272
Serial No	:	53969599	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14166
Period From	:	08-22-2016	Prev Rdg	:	14064
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	357	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,373.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	557.93
Transmission Charge	0.6049/kWh	61.70
System Loss Charge	0.8472/kWh	86.41
Sub-Total		706.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		36.70
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		35.93
Transmission		1.69
System Loss		5.24
Distribution		35.62
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		140.22
CURRENT BILL - SEPTEMBER 2016		1,179.81
TOTAL AMOUNT DUE		2,553.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,491.00

Your monthly electricity consumption chart

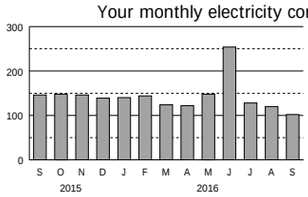

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.81		
Less : VAT	83.82		
Amount Net of VAT	1,095.99		
Less: BIR 2306	34.93		
BIR 2307	20.95	VATable Sales	1,095.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.11	VAT Zero Rated Sales	0.00
Add : VAT	83.82	VAT Amount	83.82
TOTAL AMOUNT DUE	1,123.93	TOTAL SALES	1,179.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3760/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880604461726

Collection Ref. Code	: 1841-25-719-2	Premise Address	: 639 E - C. PADILLA ST.,MAMBALING,CEBU CITY
Account ID	: 8800630000-3		
Customer Name	: ABELLA,ROMEO Q	TOTAL AMOUNT DUE	: 2,553.34 Overdue Bill : 1
Meter Number	: 515235 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88006300003 BC16/213.2/3760/0/10/09-23-2016/54 2,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938401072582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588483

93815708982

Date : 09-23-2016

BC16/213.2/3770/0425272/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9381570898-2

Collection Ref. Code : 1853-97-017-4

Customer Information----------

Name : ABELLA,CHRISTOPHER QUIJANO

Premise Address : 639 D,C.PADILLA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011663	Pole No	:	0425272
Serial No	:	83347186	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5365
Period From	:	08-22-2016	Prev Rdg	:	5174
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	236	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,064.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,044.75
Transmission Charge	0.3425/kWh	65.42
System Loss Charge	0.8726/kWh	166.67
Sub-Total		1,276.84
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,064.00	41.28
Sub-Total		58.57
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		67.29
Transmission		1.79
System Loss		10.30
Distribution		66.18
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		259.43
CURRENT BILL - SEPTEMBER 2016		2,146.34
TOTAL AMOUNT DUE		4,210.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,940.00

Your monthly electricity consumption chart

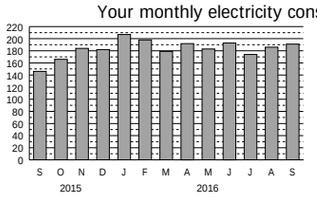

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.34		
Less : VAT	154.29		
Amount Net of VAT	1,992.05		
Less: BIR 2306	64.30		
BIR 2307	38.02	VATable Sales	1,992.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,889.73	VAT Zero Rated Sales	0.00
Add : VAT	154.29	VAT Amount	154.29
TOTAL AMOUNT DUE	2,044.02	TOTAL SALES	2,146.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3770/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938401072582

Collection Ref. Code	: 1853-97-017-4	Premise Address	: 639 D,C.PADILLA ST,MAMBALING,CEBU CITY		
Account ID	: 9381570898-2				
Customer Name	: ABELLA,CHRISTOPHER QUIJANO	TOTAL AMOUNT DUE	: 4,210.42	Overdue Bill	: 1
Meter Number	: MTR1011663				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93815708982

BC16/213.2/3770/0/10/09-23-2016/54

2,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002251023320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586796

00255300006

Date : 09-23-2016

BC16/213.2/3790/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0025530000-6

Collection Ref. Code : 1811-84-356-5

Customer Information----------

Name : YLAYA,MARECRES TM O.

Premise Address : 639-D C. PADILLA ST,MAMABALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515335 GS6	Pole No	:	0498794
Serial No	:	71971813	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12921
Period From	:	08-22-2016	Prev Rdg	:	12685
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	100	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,144.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,290.90
Transmission Charge	0.3425/kWh	80.83
System Loss Charge	0.8726/kWh	205.93
Sub-Total		1,577.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,145.00	62.90
Sub-Total		84.26
Government Charges		
Franchise Tax - Local		17.57
Value Added Tax		
Generation		83.14
Transmission		2.22
System Loss		12.72
Distribution		81.63
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		321.93
CURRENT BILL - SEPTEMBER 2016		2,664.11
TOTAL AMOUNT DUE		5,808.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,901.00

Your monthly electricity consumption chart

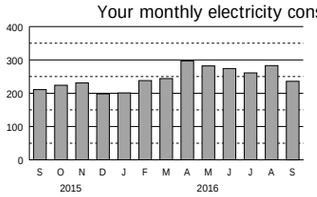

Avg Monthly Usage : 244.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.11		
Less : VAT	191.93		
Amount Net of VAT	2,472.18		
Less: BIR 2306	79.97		
BIR 2307	47.20	VATable Sales	2,472.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,345.01	VAT Zero Rated Sales	0.00
Add : VAT	191.93	VAT Amount	191.93
TOTAL AMOUNT DUE	2,536.94	TOTAL SALES	2,664.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3790/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002251023320

Collection Ref. Code	: 1811-84-356-5	Premise Address	: 639-D C. PADILLA ST,MAMABALING,CEBU CITY		
Account ID	: 0025530000-6				
Customer Name	: YLAYA,MARECRES TM O.	TOTAL AMOUNT DUE	: 5,808.96	Overdue Bill	: 1
Meter Number	: 515335 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00255300006

BC16/213.2/3790/0/10/09-23-2016/54

2,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402977245425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587081

40255300002

Date : 09-23-2016

BC16/213.2/3800/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4025530000-2

Collection Ref. Code : 1811-84-380-8

Customer Information----------

Name : CASTRO,MARY ANN TM T.

Premise Address : 639 E C PADILLA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514842 GS6	Pole No	:	0498794
Serial No	:	60064258	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11679
Period From	:	08-22-2016	Prev Rdg	:	11490
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	120	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,123.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,033.81
Transmission Charge	0.3425/kWh	64.73
System Loss Charge	0.8726/kWh	164.92
Sub-Total		1,263.46
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,123.50	42.47
Sub-Total		59.58
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		66.59
Transmission		1.77
System Loss		10.19
Distribution		65.49
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		256.93
CURRENT BILL - SEPTEMBER 2016		2,125.75
TOTAL AMOUNT DUE		4,249.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,906.00

Your monthly electricity consumption chart

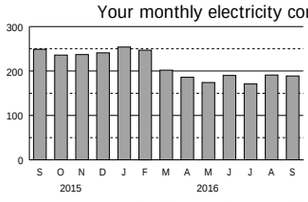

Avg Monthly Usage : 212.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.75		
Less : VAT	152.87		
Amount Net of VAT	1,972.88		
Less: BIR 2306	63.71		
BIR 2307	37.66	VATable Sales	1,972.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.51	VAT Zero Rated Sales	0.00
Add : VAT	152.87	VAT Amount	152.87
TOTAL AMOUNT DUE	2,024.38	TOTAL SALES	2,125.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3800/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402977245425

Collection Ref. Code	: 1811-84-380-8	Premise Address	: 639 E C PADILLA ST,MAMBALING,CEBU CITY
Account ID	: 4025530000-2		
Customer Name	: CASTRO,MARY ANN TM T.	TOTAL AMOUNT DUE	: 4,249.03
Meter Number	: 514842 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40255300002 BC16/213.2/3800/0/10/09-23-2016/54 2,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715393992237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592824

71507300003

Date : 09-23-2016

BC16/213.2/3820/0448423/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7150730000-3

Collection Ref. Code : 1821-55-953-3

Customer Information----------

Name : LUA,DANILO TM Y.

Premise Address : N BACALSO AVE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514182 GS6	Pole No	:	0448423
Serial No	:	55800852	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	56207
Period From	:	08-22-2016	Prev Rdg	:	54222
No of Days	:	31	Diff Rdg	:	1985
Avg kWh/day	:	64.03	Registered	:	1985
Conn Load	:	7469	Billed kWh	:	1985

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		27,201.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10,857.75
Transmission Charge	0.6049/kWh	1,200.73
System Loss Charge	0.8472/kWh	1,681.69
Sub-Total		13,740.17
Distribution Charges		
Distribution Charge	1.7506/kWh	3,474.94
Supply Charge	0.4118/kWh	817.42
Metering Charge	0.6989/kWh	1,387.32
	5.00/month	5.00
Sub-Total		5,684.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	179.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.24
Surcharge	0.02 of 27,201.50	544.03
Sub-Total		723.71
Government Charges		
Franchise Tax - Local		151.11
Value Added Tax		
Generation		699.30
Transmission		32.88
System Loss		102.18
Distribution		682.16
Others		104.98
Universal Charge		
Missionary Electrification	0.1561/kWh	309.86
Environmental Charge	0.0025/kWh	4.96
NPC Stranded Contract Costs	0.1938/kWh	384.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	246.14
Sub-Total		2,718.26
CURRENT BILL - SEPTEMBER 2016		22,866.82
TOTAL AMOUNT DUE		50,068.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 26,352.26

Your monthly electricity consumption chart

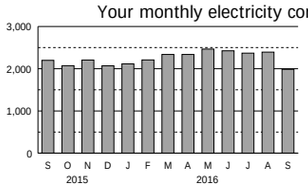

Avg Monthly Usage : 2,244.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,866.82		
Less : VAT	1,621.50		
Amount Net of VAT	21,245.32		
Less: BIR 2306	675.63		
BIR 2307	405.99	VATable Sales	21,245.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,163.70	VAT Zero Rated Sales	0.00
Add : VAT	1,621.50	VAT Amount	1,621.50
TOTAL AMOUNT DUE	21,785.20	TOTAL SALES	22,866.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3820/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715393992237

Collection Ref. Code	: 1821-55-953-3	Premise Address	: N BACALSO AVE,MAMBALING,CEBU CITY		
Account ID	: 7150730000-3				
Customer Name	: LUA,DANILO TM Y.	TOTAL AMOUNT DUE	: 50,068.55	Overdue Bill	: 1
Meter Number	: 514182 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71507300003 BC16/213.2/3820/0/10/09-23-2016/54 2,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053722776837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595469

05354146770

Date : 09-23-2016

BC16/213.2/4050/0546720/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535414677-0

Collection Ref. Code : 1853-73-857-3

Customer Information----------

Name : HIYAS,NIMFA SINGSON

Premise Address : 496,SITIO CAMANCHILES,HIGHWAY MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558304 GS6	Pole No	:	0546720
Serial No	:	22756696	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3750
Period From	:	08-22-2016	Prev Rdg	:	3679
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	237	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 91.74
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.39
CURRENT BILL - SEPTEMBER 2016		677.43
TOTAL AMOUNT DUE		1,211.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 575.00

Your monthly electricity consumption chart

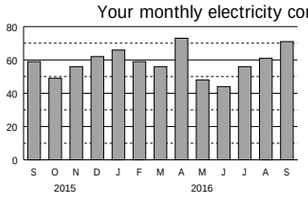

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.43		
Less : VAT	48.13		
Amount Net of VAT	629.30		
Less: BIR 2306	20.06		
BIR 2307	11.91	VATable Sales	629.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.33	VAT Zero Rated Sales	0.00
Add : VAT	48.13	VAT Amount	48.13
TOTAL AMOUNT DUE	645.46	TOTAL SALES	677.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/4050/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053722776837

Collection Ref. Code	: 1853-73-857-3	Premise Address	: 496,SITIO CAMANCHILES,HIGHWAY MAMBALING, CEBU CITY		
Account ID	: 0535414677-0				
Customer Name	: HIYAS,NIMFA SINGSON	TOTAL AMOUNT DUE	: 1,211.33	Overdue Bill	: 1
Meter Number	: 558304 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05354146770 BC16/213.2/4050/0/10/09-23-2016/54 2,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158483125446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598863

15855300008

Date : 09-23-2016

BC16/213.2/4090/0546720/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585530000-8

Collection Ref. Code : 1831-69-284-8

Customer Information----------

Name : MONARES,EMILIO SR U TM

Premise Address : N BACALSO AVE MAMBALING

TIN :

Metering Information----------

Meter No	:	491925 GS6	Pole No	:	0546720
Serial No	:	59121504	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8768
Period From	:	08-22-2016	Prev Rdg	:	8628
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	765.79
Transmission Charge	0.3425/kWh	47.95
System Loss Charge	0.8726/kWh	122.16
Sub-Total		935.90
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		43.40
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		49.32
Transmission		1.31
System Loss		7.55
Distribution		48.67
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.38
CURRENT BILL - SEPTEMBER 2016		1,575.26
TOTAL AMOUNT DUE		3,111.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,417.00

Your monthly electricity consumption chart

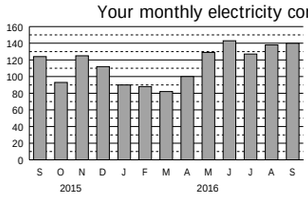

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.26		
Less : VAT	113.30		
Amount Net of VAT	1,461.96		
Less: BIR 2306	47.22		
BIR 2307	27.91	VATable Sales	1,461.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.83	VAT Zero Rated Sales	0.00
Add : VAT	113.30	VAT Amount	113.30
TOTAL AMOUNT DUE	1,500.13	TOTAL SALES	1,575.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/4090/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158483125446

Collection Ref. Code	: 1831-69-284-8	Premise Address	: N BACALSO AVE MAMBALING		
Account ID	: 1585530000-8				
Customer Name	: MONARES,EMILIO SR U TM	TOTAL AMOUNT DUE	: 3,111.38	Overdue Bill	: 1
Meter Number	: 491925 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15855300008

BC16/213.2/4090/0/10/09-23-2016/54

2,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992919756300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597518

99250147289

Date : 09-23-2016

BC16/213.2/4120/0546720/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925014728-9

Collection Ref. Code : 1855-37-704-7

Customer Information----------

Name : IGOT,GINA JARIOLNE

Premise Address : 533 C PADILLA,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	322403 GS6	Pole No	:	0546720
Serial No	:	42206136	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2345
Period From	:	08-22-2016	Prev Rdg	:	2318
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	346	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Surcharge	0.02 of 129.00	2.58
Sub-Total		- 168.21
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.35
CURRENT BILL - SEPTEMBER 2016		115.90
TOTAL AMOUNT DUE		245.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 410.00

Your monthly electricity consumption chart

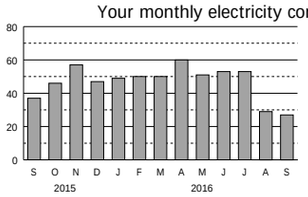

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.90		
Less : VAT	7.77		
Amount Net of VAT	108.13		
Less: BIR 2306	3.24		
BIR 2307	1.91	VATable Sales	108.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.98	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	110.75	TOTAL SALES	115.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/4120/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992919756300

Collection Ref. Code	: 1855-37-704-7	Premise Address	: 533 C PADILLA,DULJO FATIMA		
Account ID	: 9925014728-9				
Customer Name	: IGOT,GINA JARIOLNE	TOTAL AMOUNT DUE	: 245.03	Overdue Bill	: 1
Meter Number	: 322403 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99250147289 BC16/213.2/4120/0/10/09-23-2016/54 2,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800137448154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585826

80035300005

Date : 09-23-2016

BC16/213.2/4140/0546720/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8003530000-5

Collection Ref. Code : 1821-81-491-6

Customer Information----------

Name : LAPE,ROCTHIE TM E

Premise Address : KINALUMSAN,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438319GS6	Pole No	:	0546720
Serial No	:	93510605	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6586
Period From	:	08-22-2016	Prev Rdg	:	6569
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 160.20
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.01
CURRENT BILL - SEPTEMBER 2016		16.09
TOTAL AMOUNT DUE		119.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 210.00

Your monthly electricity consumption chart

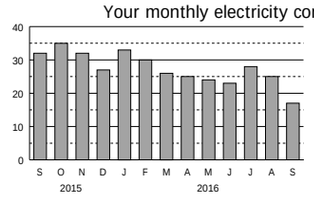

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.09		
Less : VAT	0.86		
Amount Net of VAT	15.23		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	15.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.72	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	15.58	TOTAL SALES	16.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/4140/0/10/09-23-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800137448154

Collection Ref. Code	: 1821-81-491-6	Premise Address	: KINALUMSAN,MAMBALING,CEBU CITY		
Account ID	: 8003530000-5				
Customer Name	: LAPE,ROCTHIE TM E	TOTAL AMOUNT DUE	: 119.97	Overdue Bill	: 1
Meter Number	: 438319GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80035300005 BC16/213.2/4140/0/10/09-23-2016/54 2,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928044069476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585355

92821100002

Date : 09-23-2016

BC10/490.1/3380/0699963/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9282110000-2

Collection Ref. Code : 1825-77-119-7

Customer Information----------

Name : TIGWALO UNION HEADQUARTERS

Premise Address : POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1167862	Pole No	:	0699963
Serial No	:	85026638	Multiplier	:	1
Period To	:	09-15-2016	Pres Rdg	:	12
Period From	:	08-15-2016	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		42.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32.82
Transmission Charge	0.3425/kWh	2.06
System Loss Charge	0.8726/kWh	5.24
Sub-Total		40.12
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.28	- 57.28
Sub-Total		- 57.28
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.13
Transmission		0.05
System Loss		0.32
Distribution		2.66
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - SEPTEMBER 2016		8.49
TOTAL AMOUNT DUE		50.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 86.00

Your monthly electricity consumption chart

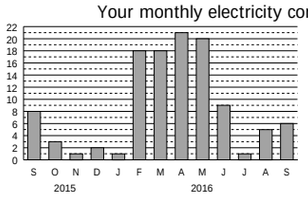

Avg Monthly Usage : 8.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.54	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.14	TOTAL SALES	8.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3380/0/31/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928044069476

Collection Ref. Code	: 1825-77-119-7	Premise Address	: POBLACION,TALISAY		
Account ID	: 9282110000-2				
Customer Name	: TIGWALO UNION HEADQUARTERS	TOTAL AMOUNT DUE	: 50.88	Overdue Bill	: 3
Meter Number	: MTR1167862				
Period	: Jun 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92821100002 BC10/490.1/3380/0/31/09-23-2016/55 2,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800485493430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584645

80007541644

Date : 09-22-2016

BC11/505.4/1530/1482500/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8000754164-4

Collection Ref. Code : 1861-38-926-4

Customer Information----------

Name : UMBAO,DERLIE CORDOVA

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066033	Pole No	:	1482500
Serial No	:	125294690`	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	1327
Period From	:	08-16-2016	Prev Rdg	:	1288
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	122	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 174.81
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.48
CURRENT BILL - SEPTEMBER 2016		238.98
TOTAL AMOUNT DUE		931.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,184.00

Your monthly electricity consumption chart

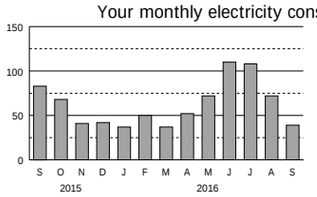

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.98		
Less : VAT	16.87		
Amount Net of VAT	222.11		
Less: BIR 2306	7.04		
BIR 2307	4.07	VATable Sales	222.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	211.00	VAT Zero Rated Sales	0.00
Add : VAT	16.87	VAT Amount	16.87
TOTAL AMOUNT DUE	227.87	TOTAL SALES	238.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1530/0/31/09-22-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800485493430

Collection Ref. Code	: 1861-38-926-4	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 8000754164-4				
Customer Name	: UMBAO,DERLIE CORDOVA	TOTAL AMOUNT DUE	: 931.43	Overdue Bill	: 1
Meter Number	: MTR1066033				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80007541644 BC11/505.4/1530/0/31/09-22-2016/55 2,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162967692583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585257

16209277660

Date : 09-22-2016

BC11/505.4/1680/0563863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1620927766-0

Collection Ref. Code : 1859-52-716-7

Customer Information----------

Name : OBENITA,ANGELY SIAROT

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN : 298-493-008-000

Metering Information----------

Meter No	:	MTR1033705	Pole No	:	0563863
Serial No	:	121759499	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	1202
Period From	:	08-16-2016	Prev Rdg	:	1178
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 148.24
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.97
CURRENT BILL - SEPTEMBER 2016		104.83
TOTAL AMOUNT DUE		301.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 909.00

Your monthly electricity consumption chart

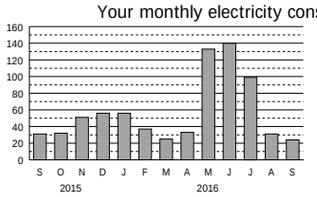

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.83		
Less : VAT	7.11		
Amount Net of VAT	97.72		
Less: BIR 2306	2.95		
BIR 2307	1.73	VATable Sales	97.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.04	VAT Zero Rated Sales	0.00
Add : VAT	7.11	VAT Amount	7.11
TOTAL AMOUNT DUE	100.15	TOTAL SALES	104.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1680/0/31/09-22-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162967692583

Collection Ref. Code	: 1859-52-716-7	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 1620927766-0				
Customer Name	: OBENITA,ANGELY SIAROT	TOTAL AMOUNT DUE	: 301.14	Overdue Bill	: 1
Meter Number	: MTR1033705				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16209277660

BC11/505.4/1680/0/31/09-22-2016/55

2,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328866335617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585310

32893100001

Date : 09-22-2016

BC11/505.4/4430/0511676/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3289310000-1

Collection Ref. Code : 1841-90-410-4

Customer Information----------

Name : CABRERA,MONCHITO C

Premise Address : UGHAI,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	244249DS6	Pole No	:	0511676
Serial No	:	12969826	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	6650
Period From	:	08-16-2016	Prev Rdg	:	6636
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	272	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Surcharge	0.02 of 917.00	18.34
Sub-Total		- 115.32
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		9.61
CURRENT BILL - SEPTEMBER 2016		32.95
TOTAL AMOUNT DUE		149.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 800.00

Your monthly electricity consumption chart

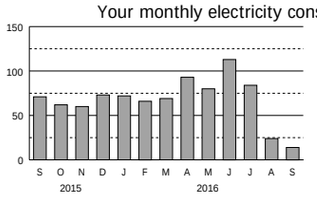

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.95		
Less : VAT	2.82		
Amount Net of VAT	30.13		
Less: BIR 2306	1.18		
BIR 2307	0.47	VATable Sales	30.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28.48	VAT Zero Rated Sales	0.00
Add : VAT	2.82	VAT Amount	2.82
TOTAL AMOUNT DUE	31.30	TOTAL SALES	32.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4430/0/31/09-22-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328866335617

Collection Ref. Code	: 1841-90-410-4	Premise Address	: UGHAI,SAN ROQUE,TALISAY
Account ID	: 3289310000-1		
Customer Name	: CABRERA,MONCHITO C	TOTAL AMOUNT DUE	: 149.74
Meter Number	: 244249DS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32893100001 BC11/505.4/4430/0/31/09-22-2016/55 2,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881936624526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593213

88147100007

Date : 09-23-2016

BC16/235.1/400/0325873/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8814710000-7

Collection Ref. Code : 1813-17-071-1

Customer Information----------

Name : SOLITARIO,MOISES

Premise Address : BETANIA HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	244816DS6	Pole No	:	0325873
Serial No	:	12536762	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20962
Period From	:	08-22-2016	Prev Rdg	:	20877
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Surcharge	0.02 of 867.50	17.35
Sub-Total		- 64.29
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.49
CURRENT BILL - SEPTEMBER 2016		859.63
TOTAL AMOUNT DUE		1,727.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 800.00

Your monthly electricity consumption chart

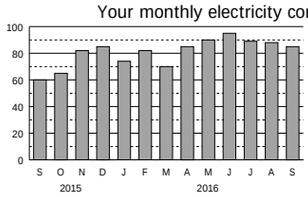

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.63		
Less : VAT	61.36		
Amount Net of VAT	798.27		
Less: BIR 2306	25.57		
BIR 2307	15.16	VATable Sales	798.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.54	VAT Zero Rated Sales	0.00
Add : VAT	61.36	VAT Amount	61.36
TOTAL AMOUNT DUE	818.90	TOTAL SALES	859.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/400/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881936624526

Collection Ref. Code	: 1813-17-071-1	Premise Address	: BETANIA HILLS LAHUG		
Account ID	: 8814710000-7				
Customer Name	: SOLITARIO,MOISES	TOTAL AMOUNT DUE	: 1,727.20	Overdue Bill	: 1
Meter Number	: 244816DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88147100007

BC16/235.1/400/0/10/09-23-2016/55

2,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026692159031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598776

02657100000

Date : 09-23-2016

BC16/235.1/600/0093326/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265710000-0

Collection Ref. Code : 1813-77-617-2

Customer Information----------

Name : BARCENAS,PATRICIA TM K.

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097054	Pole No	:	0093326
Serial No	:	84446784	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	753
Period From	:	08-22-2016	Prev Rdg	:	703
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 188.58
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.97
CURRENT BILL - SEPTEMBER 2016		343.72
TOTAL AMOUNT DUE		560.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 554.00

Your monthly electricity consumption chart

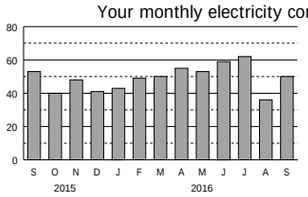

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.72		
Less : VAT	23.93		
Amount Net of VAT	319.79		
Less: BIR 2306	9.97		
BIR 2307	5.92	VATable Sales	319.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.90	VAT Zero Rated Sales	0.00
Add : VAT	23.93	VAT Amount	23.93
TOTAL AMOUNT DUE	327.83	TOTAL SALES	343.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/600/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026692159031

Collection Ref. Code	: 1813-77-617-2	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 0265710000-0				
Customer Name	: BARCENAS,PATRICIA TM K.	TOTAL AMOUNT DUE	: 560.97	Overdue Bill	: 1
Meter Number	: MTR1097054				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02657100000 BC16/235.1/600/0/10/09-23-2016/55 2,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043442004900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590466

04341295675

Date : 09-23-2016

BC16/235.1/700/1119022/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434129567-5

Collection Ref. Code : 1855-73-383-8

Customer Information----------

Name : VILLACES,JUDITH MYRA BARCENAS

Premise Address : LOWER NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5154 EVS6	Pole No	:	1119022
Serial No	:	05176769	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6670
Period From	:	08-22-2016	Prev Rdg	:	6481
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	572	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,290.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,033.81
Transmission Charge	0.6049/kWh	114.33
System Loss Charge	0.8472/kWh	160.12
Sub-Total		1,308.26
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,290.50	45.81
Sub-Total		62.92
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		66.59
Transmission		3.13
System Loss		9.73
Distribution		65.49
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		258.64
CURRENT BILL - SEPTEMBER 2016		2,175.60
TOTAL AMOUNT DUE		4,466.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,200.00

Your monthly electricity consumption chart

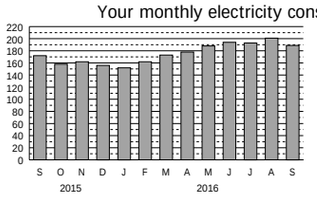

Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,175.60		
Less : VAT	154.22		
Amount Net of VAT	2,021.38		
Less: BIR 2306	64.25		
BIR 2307	38.63	VATable Sales	2,021.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,918.50	VAT Zero Rated Sales	0.00
Add : VAT	154.22	VAT Amount	154.22
TOTAL AMOUNT DUE	2,072.72	TOTAL SALES	2,175.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/700/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043442004900

Collection Ref. Code	: 1855-73-383-8	Premise Address	: LOWER NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 0434129567-5				
Customer Name	: VILLACES,JUDITH MYRA BARCENAS	TOTAL AMOUNT DUE	: 4,466.14	Overdue Bill	: 1
Meter Number	: 5154 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04341295675 BC16/235.1/700/0/10/09-23-2016/55 2,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892859235394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598990

89220200003

Date : 09-23-2016

BC16/235.1/1300/0093326/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8922020000-3

Collection Ref. Code : 1837-71-725-7

Customer Information----------

Name : MILAN,FIDELA C

Premise Address : BETANIA LAHUG

TIN :

Metering Information----------

Meter No	:	298907SS6	Pole No	:	0093326
Serial No	:	32933203	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25491
Period From	:	08-22-2016	Prev Rdg	:	25301
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,150.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,039.28
Transmission Charge	0.3425/kWh	65.08
System Loss Charge	0.8726/kWh	165.79
Sub-Total		1,270.15
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,150.50	43.01
Sub-Total		60.21
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		66.93
Transmission		1.78
System Loss		10.25
Distribution		65.84
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		258.33
CURRENT BILL - SEPTEMBER 2016		2,137.33
TOTAL AMOUNT DUE		4,287.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 2,148.00

Your monthly electricity consumption chart

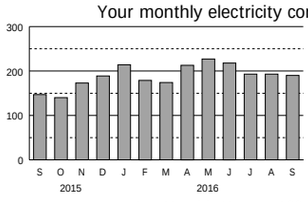

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.33		
Less : VAT	153.72		
Amount Net of VAT	1,983.61		
Less: BIR 2306	64.04		
BIR 2307	37.86	VATable Sales	1,983.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,881.71	VAT Zero Rated Sales	0.00
Add : VAT	153.72	VAT Amount	153.72
TOTAL AMOUNT DUE	2,035.43	TOTAL SALES	2,137.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/1300/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892859235394

Collection Ref. Code	: 1837-71-725-7	Premise Address	: BETANIA LAHUG		
Account ID	: 8922020000-3				
Customer Name	: MILAN,FIDELA C	TOTAL AMOUNT DUE	: 4,287.78	Overdue Bill	: 1
Meter Number	: 298907SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89220200003 BC16/235.1/1300/0/10/09-23-2016/55 2,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963332233400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601201

96320200007

Date : 09-23-2016

BC16/235.1/1500/0093326/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9632020000-7

Collection Ref. Code : 1837-82-191-7

Customer Information----------

Name : NOBLE,ELENA E

Premise Address : BETANIA HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1080208	Pole No	:	0093326
Serial No	:	40012142	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	858
Period From	:	08-22-2016	Prev Rdg	:	735
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	672.80
Transmission Charge	0.3425/kWh	42.13
System Loss Charge	0.8726/kWh	107.33
Sub-Total		822.26
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 398.00	7.96
Sub-Total		19.09
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		43.33
Transmission		1.15
System Loss		6.64
Distribution		42.83
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		164.91
CURRENT BILL - SEPTEMBER 2016		1,363.19
TOTAL AMOUNT DUE		1,761.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 200.00

Your monthly electricity consumption chart

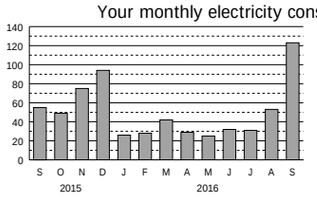

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.19		
Less : VAT	97.32		
Amount Net of VAT	1,265.87		
Less: BIR 2306	40.56		
BIR 2307	24.15	VATable Sales	1,265.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.16	VAT Zero Rated Sales	0.00
Add : VAT	97.32	VAT Amount	97.32
TOTAL AMOUNT DUE	1,298.48	TOTAL SALES	1,363.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/1500/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963332233400

Collection Ref. Code : 1837-82-191-7

Account ID : 9632020000-7

Customer Name : NOBLE,ELENA E

Meter Number : MTR1080208

Period : Aug 2016

Premise Address : BETANIA HILLS LAHUG

TOTAL AMOUNT DUE : 1,761.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96320200007

BC16/235.1/1500/0/10/09-23-2016/55

2,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456730455876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596827

45619100006

Date : 09-23-2016

BC16/235.1/1600/0093326/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4561910000-6

Collection Ref. Code : 1831-86-614-5

Customer Information----------

Name : EMAN,EDGARDO TM G

Premise Address : 308-A LOWER NIVEL,LAHUG

TIN :

Metering Information----------

Meter No	:	332011GS6	Pole No	:	0093326
Serial No	:	44363370	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18522
Period From	:	08-22-2016	Prev Rdg	:	18522
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,252.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,252.00	65.04
Sub-Total		65.04
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Distribution		0.60
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		9.00
CURRENT BILL - SEPTEMBER 2016		79.04
TOTAL AMOUNT DUE		3,331.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,316.00

Your monthly electricity consumption chart

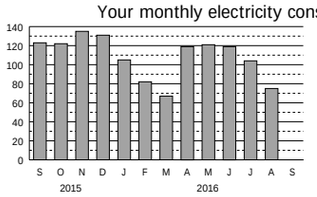

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	79.04		
Less : VAT	8.47		
Amount Net of VAT	70.57		
Less: BIR 2306	3.53		
BIR 2307	1.41	VATable Sales	70.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	65.63	VAT Zero Rated Sales	0.00
Add : VAT	8.47	VAT Amount	8.47
TOTAL AMOUNT DUE	74.10	TOTAL SALES	79.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/1600/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456730455876

Collection Ref. Code	: 1831-86-614-5	Premise Address	: 308-A LOWER NIVEL,LAHUG		
Account ID	: 4561910000-6				
Customer Name	: EMAN,EDGARDO TM G	TOTAL AMOUNT DUE	: 3,331.24	Overdue Bill	: 3
Meter Number	: 332011GS6				
Period	: Jun 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45619100006 BC16/235.1/1600/0/10/09-23-2016/55 2,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068349586645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586392

06877100005

Date : 09-23-2016

BC16/235.1/2000/0093326/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0687710000-5

Collection Ref. Code : 1825-73-281-7

Customer Information----------

Name : CONDE,JEMIMAH (TM)

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1015536	Pole No	:	0093326
Serial No	:	34494964	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10088
Period From	:	08-22-2016	Prev Rdg	:	9602
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	100	Billed kWh	:	486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,032.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,658.37
Transmission Charge	0.3425/kWh	166.46
System Loss Charge	0.8726/kWh	424.08
Sub-Total		3,248.91
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 2,032.50	40.65
Sub-Total		84.64
Government Charges		
Franchise Tax - Local		35.47
Value Added Tax		
Generation		171.22
Transmission		4.55
System Loss		26.20
Distribution		167.47
Others		14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		650.86
CURRENT BILL - SEPTEMBER 2016		5,380.00
TOTAL AMOUNT DUE		7,412.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 3,181.42

Your monthly electricity consumption chart

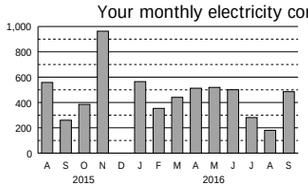

Avg Monthly Usage : 462.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,380.00		
Less : VAT	383.85		
Amount Net of VAT	4,996.15		
Less: BIR 2306	159.94		
BIR 2307	95.29	VATable Sales	4,996.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,740.92	VAT Zero Rated Sales	0.00
Add : VAT	383.85	VAT Amount	383.85
TOTAL AMOUNT DUE	5,124.77	TOTAL SALES	5,380.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/2000/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068349586645

Collection Ref. Code : 1825-73-281-7

Account ID : 0687710000-5

Customer Name : CONDE,JEMIMAH (TM)

Meter Number : MTR1015536

Period : Aug 2016

Premise Address : LAHUG

TOTAL AMOUNT DUE : 7,412.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06877100005

BC16/235.1/2000/0/10/09-23-2016/55

2,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866954919403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600369

86660867143

Date : 09-23-2016

BC16/235.1/2100/0093326/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8666086714-3

Collection Ref. Code : 1857-22-374-8

Customer Information----------

Name : REMOLADO,NESTOR SEGUISA

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002545 EFS6	Pole No	:	0093326
Serial No	:	94719735	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3299
Period From	:	08-22-2016	Prev Rdg	:	2902
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	120	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,171.55
Transmission Charge	0.3425/kWh	135.97
System Loss Charge	0.8726/kWh	346.42
Sub-Total		2,653.94
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 548.00	10.96
Sub-Total		46.90
Government Charges		
Franchise Tax - Local		28.81
Value Added Tax		
Generation		139.86
Transmission		3.73
System Loss		21.43
Distribution		136.91
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		528.96
CURRENT BILL - SEPTEMBER 2016		4,370.73
TOTAL AMOUNT DUE		4,918.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,537.53

Your monthly electricity consumption chart

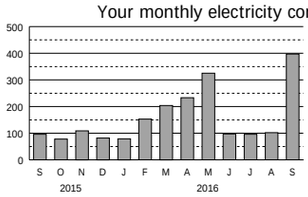

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,370.73		
Less : VAT	311.02		
Amount Net of VAT	4,059.71		
Less: BIR 2306	129.60		
BIR 2307	77.41	VATable Sales	4,059.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,852.70	VAT Zero Rated Sales	0.00
Add : VAT	311.02	VAT Amount	311.02
TOTAL AMOUNT DUE	4,163.72	TOTAL SALES	4,370.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/2100/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866954919403

Collection Ref. Code	: 1857-22-374-8	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 8666086714-3				
Customer Name	: REMOLADO,NESTOR SEGUISA	TOTAL AMOUNT DUE	: 4,918.83	Overdue Bill	: 1
Meter Number	: 002545 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86660867143 BC16/235.1/2100/0/10/09-23-2016/55 2,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185039946600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594431

18577100003

Date : 09-23-2016

BC16/235.1/2600/0093172/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857710000-3

Collection Ref. Code : 1815-24-122-5

Customer Information----------

Name : ANGAN,ZOSIMO TM L.

Premise Address : NIVEL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417163 GS6	Pole No	:	0093172
Serial No	:	52693183	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9357
Period From	:	08-22-2016	Prev Rdg	:	9165
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	400	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,637.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,050.22
Transmission Charge	0.6049/kWh	116.14
System Loss Charge	0.8472/kWh	162.66
Sub-Total		1,329.02
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,637.50	32.75
Sub-Total		50.13
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		67.63
Transmission		3.18
System Loss		9.88
Distribution		66.53
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		260.96
CURRENT BILL - SEPTEMBER 2016		2,194.49
TOTAL AMOUNT DUE		3,832.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,000.00

Your monthly electricity consumption chart

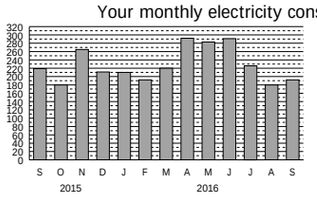

Avg Monthly Usage : 227.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.49		
Less : VAT	154.98		
Amount Net of VAT	2,039.51		
Less: BIR 2306	64.56		
BIR 2307	38.96	VATable Sales	2,039.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,935.99	VAT Zero Rated Sales	0.00
Add : VAT	154.98	VAT Amount	154.98
TOTAL AMOUNT DUE	2,090.97	TOTAL SALES	2,194.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/2600/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185039946600

Collection Ref. Code	: 1815-24-122-5	Premise Address	: NIVEL,LAHUG,CEBU CITY		
Account ID	: 1857710000-3				
Customer Name	: ANGAN,ZOSIMO TM L.	TOTAL AMOUNT DUE	: 3,832.03	Overdue Bill	: 1
Meter Number	: 417163 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18577100003 BC16/235.1/2600/0/10/09-23-2016/55 2,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869406873657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587178

86965601130

Date : 09-23-2016

BC16/235.1/3900/0235130/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696560113-0

Collection Ref. Code : 1859-17-743-3

Customer Information----------

Name : BASINILLO,EVELYN VILLADAR

Premise Address : FATIMA NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6887 EIS6	Pole No	:	0235130
Serial No	:	38435323	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1640
Period From	:	08-22-2016	Prev Rdg	:	1591
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 181.08
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.46
CURRENT BILL - SEPTEMBER 2016		341.16
TOTAL AMOUNT DUE		742.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 305.00

Your monthly electricity consumption chart

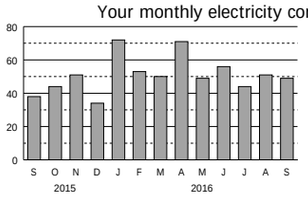

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.16		
Less : VAT	23.92		
Amount Net of VAT	317.24		
Less: BIR 2306	9.97		
BIR 2307	5.88	VATable Sales	317.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.39	VAT Zero Rated Sales	0.00
Add : VAT	23.92	VAT Amount	23.92
TOTAL AMOUNT DUE	325.31	TOTAL SALES	341.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/3900/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869406873657

Collection Ref. Code	: 1859-17-743-3	Premise Address	: FATIMA NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 8696560113-0		
Customer Name	: BASINILLO,EVELYN VILLADAR	TOTAL AMOUNT DUE	: 742.78
Meter Number	: 6887 EIS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86965601130

BC16/235.1/3900/0/10/09-23-2016/55

2,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315409651561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593996

31546499182

Date : 09-23-2016

BC16/235.1/4400/0235151/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154649918-2

Collection Ref. Code : 1861-92-323-6

Customer Information----------

Name : BUNGHANOY,NELSON BADA

Premise Address : LOWER NIVEL HILLS,LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098142	Pole No	:	0235151
Serial No	:	40073797	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2097
Period From	:	08-22-2016	Prev Rdg	:	1989
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	240	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		32.84
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.93
CURRENT BILL - SEPTEMBER 2016		1,215.76
TOTAL AMOUNT DUE		2,369.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,000.00

Your monthly electricity consumption chart

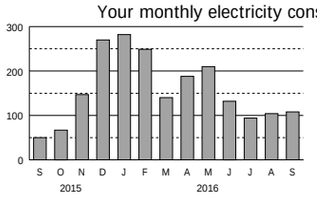

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.76		
Less : VAT	87.47		
Amount Net of VAT	1,128.29		
Less: BIR 2306	36.45		
BIR 2307	21.54	VATable Sales	1,128.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.30	VAT Zero Rated Sales	0.00
Add : VAT	87.47	VAT Amount	87.47
TOTAL AMOUNT DUE	1,157.77	TOTAL SALES	1,215.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/4400/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315409651561

Collection Ref. Code	: 1861-92-323-6	Premise Address	: LOWER NIVEL HILLS,LAHUG CEBU CITY		
Account ID	: 3154649918-2				
Customer Name	: BUNGHANOY,NELSON BADA	TOTAL AMOUNT DUE	: 2,369.46	Overdue Bill	: 1
Meter Number	: MTR1098142				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31546499182

BC16/235.1/4400/0/10/09-23-2016/55

2,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099074221303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599985

09907100003

Date : 09-23-2016

BC16/235.1/4800/0235151/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0990710000-3

Collection Ref. Code : 1823-46-371-1

Customer Information----------

Name : BELLITA,CRISANTO T

Premise Address : UPPER BETANIA NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	359969GS6	Pole No	:	0235151
Serial No	:	2002118689	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11699
Period From	:	08-22-2016	Prev Rdg	:	11661
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	200	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		248.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Surcharge	0.02 of 248.50	4.97
Sub-Total		- 178.92
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.01
CURRENT BILL - SEPTEMBER 2016		223.86
TOTAL AMOUNT DUE		472.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 300.00

Your monthly electricity consumption chart

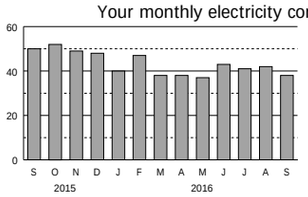

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.86		
Less : VAT	15.49		
Amount Net of VAT	208.37		
Less: BIR 2306	6.46		
BIR 2307	3.81	VATable Sales	208.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.10	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	213.59	TOTAL SALES	223.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/4800/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099074221303

Collection Ref. Code	: 1823-46-371-1	Premise Address	: UPPER BETANIA NIVEL HILLS,APAS,CEBU CITY
Account ID	: 0990710000-3		
Customer Name	: BELLITA,CRISANTO T	TOTAL AMOUNT DUE	: 472.35 Overdue Bill : 1
Meter Number	: 359969GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09907100003 BC16/235.1/4800/0/10/09-23-2016/55 2,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853045869960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594719

85359100006

Date : 09-23-2016

BC16/235.1/4900/0235151/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8535910000-6

Collection Ref. Code : 1833-69-098-2

Customer Information----------

Name : JAYME,LEZYL V TM

Premise Address : BETANIA NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	470574GS6	Pole No	:	0235151
Serial No	:	63915631	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	33502
Period From	:	08-22-2016	Prev Rdg	:	33169
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	150	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,454.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,821.48
Transmission Charge	0.3425/kWh	114.05
System Loss Charge	0.8726/kWh	290.58
Sub-Total		2,226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,454.50	69.09
Sub-Total		99.23
Government Charges		
Franchise Tax - Local		24.62
Value Added Tax		
Generation		117.32
Transmission		3.12
System Loss		17.98
Distribution		114.94
Others		14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		451.49
CURRENT BILL - SEPTEMBER 2016		3,734.64
Debit Adjustments		690.72
TOTAL AMOUNT DUE		7,880.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,150.00

Your monthly electricity consumption chart

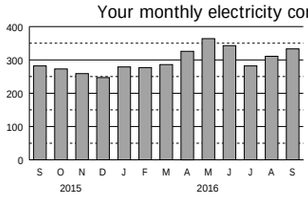

Avg Monthly Usage : 297.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,734.64		
Less : VAT	268.22		
Amount Net of VAT	3,466.42		
Less: BIR 2306	111.76		
BIR 2307	66.16	VATable Sales	3,466.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,288.50	VAT Zero Rated Sales	0.00
Add : VAT	268.22	VAT Amount	268.22
TOTAL AMOUNT DUE	3,556.72	TOTAL SALES	3,734.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/4900/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853045869960

Collection Ref. Code	: 1833-69-098-2	Premise Address	: BETANIA NIVEL LAHUG		
Account ID	: 8535910000-6				
Customer Name	: JAYME,LEZYL V TM	TOTAL AMOUNT DUE	: 7,880.10	Overdue Bill	: 1
Meter Number	: 470574GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85359100006 BC16/235.1/4900/0/10/09-23-2016/55 2,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564735216622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600885

56499427260

Date : 09-23-2016

BC16/235.1/5000/0235151/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5649942726-0

Collection Ref. Code : 1859-30-377-3

Customer Information----------

Name : BOJO,CHINDY PAKIN

Premise Address : BETANIA,NIVEL,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010426	Pole No	:	0235151
Serial No	:	83348723	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2421
Period From	:	08-22-2016	Prev Rdg	:	2360
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 104.04
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.20
CURRENT BILL - SEPTEMBER 2016		555.48
TOTAL AMOUNT DUE		1,226.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 535.00

Your monthly electricity consumption chart

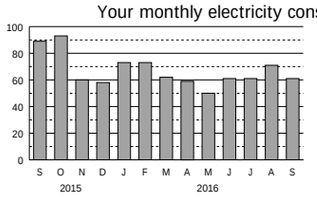

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.48		
Less : VAT	39.54		
Amount Net of VAT	515.94		
Less: BIR 2306	16.47		
BIR 2307	9.74	VATable Sales	515.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.73	VAT Zero Rated Sales	0.00
Add : VAT	39.54	VAT Amount	39.54
TOTAL AMOUNT DUE	529.27	TOTAL SALES	555.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/5000/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564735216622

Collection Ref. Code	: 1859-30-377-3	Premise Address	: BETANIA,NIVEL,APAS,CEBU CITY		
Account ID	: 5649942726-0				
Customer Name	: BOJO,CHINDY PAKIN	TOTAL AMOUNT DUE	: 1,226.42	Overdue Bill	: 1
Meter Number	: MTR1010426				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56499427260

BC16/235.1/5000/0/10/09-23-2016/55

2,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129246261987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12986100001

1006598981

Date : 09-23-2016

BC16/235.1/5800/0233391/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1298610000-1

Collection Ref. Code : 1843-21-035-5

Customer Information----------

Name : ROCHE,TEOFILO M

Premise Address : LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	204362WS6	Pole No	:	0233391
Serial No	:	43430492	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3399
Period From	:	08-22-2016	Prev Rdg	:	3356
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	326	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Surcharge	0.02 of 270.00	5.40
Sub-Total		- 160.80
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.21
CURRENT BILL - SEPTEMBER 2016		297.91
TOTAL AMOUNT DUE		567.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 220.00

Your monthly electricity consumption chart

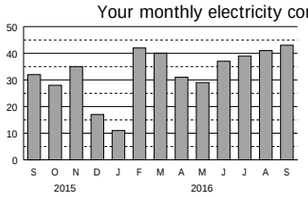

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.91		
Less : VAT	20.82		
Amount Net of VAT	277.09		
Less: BIR 2306	8.69		
BIR 2307	5.13	VATable Sales	277.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.27	VAT Zero Rated Sales	0.00
Add : VAT	20.82	VAT Amount	20.82
TOTAL AMOUNT DUE	284.09	TOTAL SALES	297.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/5800/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129246261987

Collection Ref. Code	: 1843-21-035-5	Premise Address	: LOWER NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 1298610000-1		
Customer Name	: ROCHE,TEOFILO M	TOTAL AMOUNT DUE	: 567.90
Meter Number	: 204362WS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12986100001 BC16/235.1/5800/0/10/09-23-2016/55 2,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230600909389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599947

23097100004

Date : 09-23-2016

BC16/235.1/6200/0330255/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2309710000-4

Collection Ref. Code : 1827-21-356-6

Customer Information----------

Name : TAKAHASHI,LYDIA B

Premise Address : NIVEL HILLS, LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1073986	Pole No	:	0330255
Serial No	:	40040527	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10681
Period From	:	08-22-2016	Prev Rdg	:	10219
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	5202	Billed kWh	:	462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,009.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,527.09
Transmission Charge	0.3425/kWh	158.24
System Loss Charge	0.8726/kWh	403.14
Sub-Total		3,088.47
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,009.50	100.19
Sub-Total		142.01
Government Charges		
Franchise Tax - Local		34.18
Value Added Tax		
Generation		162.76
Transmission		4.33
System Loss		24.92
Distribution		159.23
Others		21.14
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		626.67
CURRENT BILL - SEPTEMBER 2016		5,184.07
TOTAL AMOUNT DUE		10,193.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 5,000.00

Your monthly electricity consumption chart

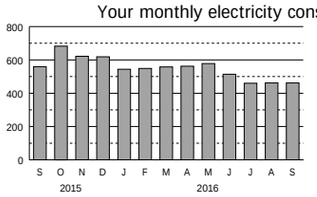

Avg Monthly Usage : 551.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,184.07		
Less : VAT	372.38		
Amount Net of VAT	4,811.69		
Less: BIR 2306	155.15		
BIR 2307	91.83	VATable Sales	4,811.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,564.71	VAT Zero Rated Sales	0.00
Add : VAT	372.38	VAT Amount	372.38
TOTAL AMOUNT DUE	4,937.09	TOTAL SALES	5,184.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/6200/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230600909389

Collection Ref. Code : 1827-21-356-6

Account ID : 2309710000-4

Customer Name : TAKAHASHI,LYDIA B

Meter Number : MTR1073986

Period : Aug 2016

Premise Address : NIVEL HILLS, LAHUG

TOTAL AMOUNT DUE : 10,193.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23097100004

BC16/235.1/6200/0/10/09-23-2016/55

2,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491344457545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596721

49147100009

Date : 09-23-2016

BC16/235.1/7600/0235186/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4914710000-9

Collection Ref. Code : 1813-17-275-7

Customer Information----------

Name : NAVARRO,EXALTACION A

Premise Address : LAHUG,PC HILLS NR BETANIA

TIN :

Metering Information----------

Meter No	:	419756GS6	Pole No	:	0235186
Serial No	:	71555687	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	35832
Period From	:	08-22-2016	Prev Rdg	:	34376
No of Days	:	31	Diff Rdg	:	1456
Avg kWh/day	:	46.97	Registered	:	1456
Conn Load	:	0	Billed kWh	:	1456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,067.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,964.17
Transmission Charge	0.3425/kWh	498.68
System Loss Charge	0.8726/kWh	1,270.51
Sub-Total		9,733.36
Distribution Charges		
Distribution Charge	1.7506/kWh	2,548.87
Supply Charge	0.4118/kWh	599.58
Metering Charge	0.6989/kWh	1,017.60
	5.00/month	5.00
Sub-Total		4,171.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	131.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.17
Surcharge	0.02 of 19,067.50	381.35
Sub-Total		513.14
Government Charges		
Franchise Tax - Local		108.13
Value Added Tax		
Generation		512.96
Transmission		13.65
System Loss		78.56
Distribution		500.53
Others		74.55
Universal Charge		
Missionary Electrification	0.1561/kWh	227.28
Environmental Charge	0.0025/kWh	3.64
NPC Stranded Contract Costs	0.1938/kWh	282.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	180.54
Sub-Total		1,982.01
CURRENT BILL - SEPTEMBER 2016		16,399.56
TOTAL AMOUNT DUE		35,467.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 22,091.60

Your monthly electricity consumption chart

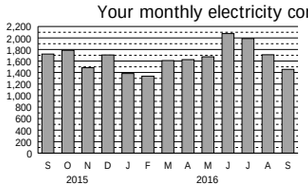

Avg Monthly Usage : 1,658.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,399.56		
Less : VAT	1,180.25		
Amount Net of VAT	15,219.31		
Less: BIR 2306	491.78		
BIR 2307	290.51	VATable Sales	15,219.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,437.02	VAT Zero Rated Sales	0.00
Add : VAT	1,180.25	VAT Amount	1,180.25
TOTAL AMOUNT DUE	15,617.27	TOTAL SALES	16,399.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/7600/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491344457545

Collection Ref. Code	: 1813-17-275-7	Premise Address	: LAHUG,PC HILLS NR BETANIA		
Account ID	: 4914710000-9				
Customer Name	: NAVARRO,EXALTACION A	TOTAL AMOUNT DUE	: 35,467.13	Overdue Bill	: 1
Meter Number	: 419756GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49147100009 BC16/235.1/7600/0/10/09-23-2016/55 2,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982894554511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592495

98220200004

Date : 09-23-2016

BC16/235.1/8000/0093403/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9822020000-4

Collection Ref. Code : 1837-70-476-7

Customer Information----------

Name : TINAMBACAN,MAGDALENA A

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1156688	Pole No	:	0093403
Serial No	:	85020412	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	722
Period From	:	08-22-2016	Prev Rdg	:	551
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,108.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	935.35
Transmission Charge	0.3425/kWh	58.57
System Loss Charge	0.8726/kWh	149.21
Sub-Total		1,143.13
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 18,108.50	362.17
Sub-Total		377.65
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		60.25
Transmission		1.60
System Loss		9.23
Distribution		59.31
Others		47.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		274.10
CURRENT BILL - SEPTEMBER 2016		2,289.16
TOTAL AMOUNT DUE		20,397.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 4,000.00

Your monthly electricity consumption chart

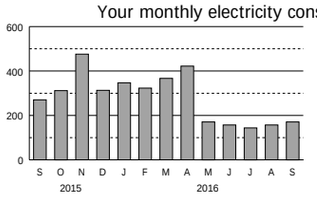

Avg Monthly Usage : 279.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.16		
Less : VAT	177.52		
Amount Net of VAT	2,111.64		
Less: BIR 2306	73.97		
BIR 2307	40.60	VATable Sales	2,111.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,997.07	VAT Zero Rated Sales	0.00
Add : VAT	177.52	VAT Amount	177.52
TOTAL AMOUNT DUE	2,174.59	TOTAL SALES	2,289.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/8000/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982894554511

Collection Ref. Code	: 1837-70-476-7	Premise Address	: NIVEL LAHUG		
Account ID	: 9822020000-4				
Customer Name	: TINAMBACAN,MAGDALENA A	TOTAL AMOUNT DUE	: 20,397.69	Overdue Bill	: 1
Meter Number	: MTR1156688				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98220200004 BC16/235.1/8000/0/10/09-23-2016/55 2,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255068214072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596055

25576100009

Date : 09-23-2016

BC16/235.1/8100/0093403/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2557610000-9

Collection Ref. Code : 1839-58-560-9

Customer Information----------

Name : CRUZ,MYRNA

Premise Address : BETANIA HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	229416DS6	Pole No	:	0093403
Serial No	:	10848556	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	74326
Period From	:	08-22-2016	Prev Rdg	:	74147
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,190.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	979.11
Transmission Charge	0.3425/kWh	61.31
System Loss Charge	0.8726/kWh	156.20
Sub-Total		1,196.62
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,190.50	43.81
Sub-Total		60.01
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		63.05
Transmission		1.68
System Loss		9.66
Distribution		62.06
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		243.83
CURRENT BILL - SEPTEMBER 2016		2,017.63
TOTAL AMOUNT DUE		4,208.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,500.00

Your monthly electricity consumption chart

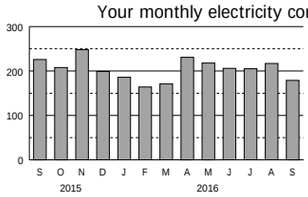

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.63		
Less : VAT	145.25		
Amount Net of VAT	1,872.38		
Less: BIR 2306	60.52		
BIR 2307	35.74	VATable Sales	1,872.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,776.12	VAT Zero Rated Sales	0.00
Add : VAT	145.25	VAT Amount	145.25
TOTAL AMOUNT DUE	1,921.37	TOTAL SALES	2,017.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/8100/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255068214072

Collection Ref. Code	: 1839-58-560-9	Premise Address	: BETANIA HILLS LAHUG		
Account ID	: 2557610000-9				
Customer Name	: CRUZ,MYRNA	TOTAL AMOUNT DUE	: 4,208.10	Overdue Bill	: 1
Meter Number	: 229416DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25576100009 BC16/235.1/8100/0/10/09-23-2016/55 2,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515586642170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592711

51576100005

Date : 09-23-2016

BC16/235.1/8200/0093403/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5157610000-5

Collection Ref. Code : 1839-48-686-4

Customer Information----------

Name : VALDEZ,RENATO

Premise Address : BETANIA HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	228624DS6	Pole No	:	0093403
Serial No	:	11018497	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	37769
Period From	:	08-22-2016	Prev Rdg	:	37633
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	743.91
Transmission Charge	0.3425/kWh	46.58
System Loss Charge	0.8726/kWh	118.67
Sub-Total		909.16
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,667.50	33.35
Sub-Total		45.66
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		47.93
Transmission		1.28
System Loss		7.33
Distribution		47.30
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		185.44
CURRENT BILL - SEPTEMBER 2016		1,534.39
TOTAL AMOUNT DUE		3,201.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,521.50

Your monthly electricity consumption chart

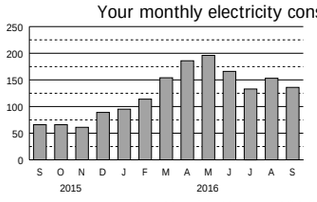

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.39		
Less : VAT	110.53		
Amount Net of VAT	1,423.86		
Less: BIR 2306	46.07		
BIR 2307	27.18	VATable Sales	1,423.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.61	VAT Zero Rated Sales	0.00
Add : VAT	110.53	VAT Amount	110.53
TOTAL AMOUNT DUE	1,461.14	TOTAL SALES	1,534.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/8200/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515586642170

Collection Ref. Code	: 1839-48-686-4	Premise Address	: BETANIA HILLS LAHUG		
Account ID	: 5157610000-5				
Customer Name	: VALDEZ,RENATO	TOTAL AMOUNT DUE	: 3,201.89	Overdue Bill	: 1
Meter Number	: 228624DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51576100005 BC16/235.1/8200/0/10/09-23-2016/55 2,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933595198616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585704

93308100002

Date : 09-23-2016

BC16/235.1/8600/0093410/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9330810000-2

Collection Ref. Code : 1827-56-689-2

Customer Information----------

Name : MERELOS,ORLANDO PORCARE

Premise Address : SITIO FATIMA,NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	454446GS6	Pole No	:	0093410
Serial No	:	54688118	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11299
Period From	:	08-22-2016	Prev Rdg	:	11125
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	472	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	951.76
Transmission Charge	0.3425/kWh	59.60
System Loss Charge	0.8726/kWh	151.83
Sub-Total		1,163.19
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,742.00	74.84
Sub-Total		90.59
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		61.31
Transmission		1.64
System Loss		9.39
Distribution		60.34
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		241.21
CURRENT BILL - SEPTEMBER 2016		1,997.85
TOTAL AMOUNT DUE		3,839.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2016 - 1,900.00

Your monthly electricity consumption chart

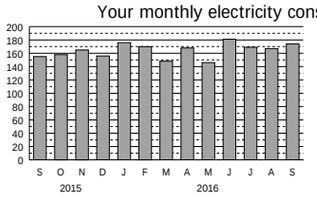

Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.85		
Less : VAT	145.13		
Amount Net of VAT	1,852.72		
Less: BIR 2306	60.47		
BIR 2307	35.40	VATable Sales	1,852.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,756.85	VAT Zero Rated Sales	0.00
Add : VAT	145.13	VAT Amount	145.13
TOTAL AMOUNT DUE	1,901.98	TOTAL SALES	1,997.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/8600/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933595198616

Collection Ref. Code : 1827-56-689-2

Account ID : 9330810000-2

Customer Name : MERELOS,ORLANDO PORCARE

Meter Number : 454446GS6

Period : Aug 2016

Premise Address : SITIO FATIMA,NIVEL HILLS,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 3,839.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93308100002 BC16/235.1/8600/0/10/09-23-2016/55 2,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127448955418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598389

12777100004

Date : 09-23-2016

BC16/235.1/8800/0093410/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1277710000-4

Collection Ref. Code : 1841-55-536-3

Customer Information----------

Name : PEPINO,ERNESTO N

Premise Address : SITIO FATIMA, NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355613GS6	Pole No	:	0093410
Serial No	:	62827643	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12775
Period From	:	08-22-2016	Prev Rdg	:	12664
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	160	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,188.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	607.16
Transmission Charge	0.6049/kWh	67.14
System Loss Charge	0.8472/kWh	94.04
Sub-Total		768.34
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		33.81
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		39.11
Transmission		1.84
System Loss		5.73
Distribution		38.71
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		151.78
CURRENT BILL - SEPTEMBER 2016		1,276.54
TOTAL AMOUNT DUE		2,465.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,215.00

Your monthly electricity consumption chart

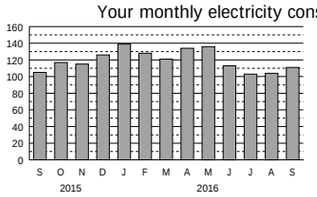

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.54		
Less : VAT	90.46		
Amount Net of VAT	1,186.08		
Less: BIR 2306	37.70		
BIR 2307	22.66	VATable Sales	1,186.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.72	VAT Zero Rated Sales	0.00
Add : VAT	90.46	VAT Amount	90.46
TOTAL AMOUNT DUE	1,216.18	TOTAL SALES	1,276.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/8800/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127448955418

Collection Ref. Code	: 1841-55-536-3	Premise Address	: SITIO FATIMA, NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 1277710000-4				
Customer Name	: PEPINO,ERNESTO N	TOTAL AMOUNT DUE	: 2,465.19	Overdue Bill	: 1
Meter Number	: 355613GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12777100004 BC16/235.1/8800/0/10/09-23-2016/55 2,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637579575993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587170

63777100007

Date : 09-23-2016

BC16/235.1/9200/0093410/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6377710000-7

Collection Ref. Code : 1841-38-056-3

Customer Information----------

Name : PERALES,DESIREE Y

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565502 GS6	Pole No	:	0093410
Serial No	:	26990091	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5858
Period From	:	08-22-2016	Prev Rdg	:	5686
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	200	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,838.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	940.82
Transmission Charge	0.6049/kWh	104.04
System Loss Charge	0.8472/kWh	145.72
Sub-Total		1,190.58
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,838.00	36.76
Sub-Total		52.33
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		60.61
Transmission		2.85
System Loss		8.86
Distribution		59.66
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		234.81
CURRENT BILL - SEPTEMBER 2016		1,974.86
TOTAL AMOUNT DUE		3,813.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 1,882.00

Your monthly electricity consumption chart

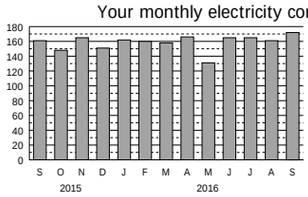

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.86		
Less : VAT	139.83		
Amount Net of VAT	1,835.03		
Less: BIR 2306	58.25		
BIR 2307	35.06	VATable Sales	1,835.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,741.72	VAT Zero Rated Sales	0.00
Add : VAT	139.83	VAT Amount	139.83
TOTAL AMOUNT DUE	1,881.55	TOTAL SALES	1,974.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/9200/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637579575993

Collection Ref. Code	: 1841-38-056-3	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 6377710000-7				
Customer Name	: PERALES,DESIREE Y	TOTAL AMOUNT DUE	: 3,813.05	Overdue Bill	: 1
Meter Number	: 565502 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63777100007 BC16/235.1/9200/0/10/09-23-2016/55 2,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171960995147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588272

17132230818

Date : 09-23-2016

BC16/235.1/9400/0093410/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1713223081-8

Collection Ref. Code : 1855-23-791-1

Customer Information----------

Name : PERALES,EDEN MARTINEZ

Premise Address : SITIO FATIMA NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568118 GS6	Pole No	:	0093410
Serial No	:	26356754	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4776
Period From	:	08-22-2016	Prev Rdg	:	4667
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	842	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	596.22
Transmission Charge	0.3425/kWh	37.33
System Loss Charge	0.8726/kWh	95.11
Sub-Total		728.66
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,111.00	22.22
Sub-Total		32.08
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		38.40
Transmission		1.02
System Loss		5.89
Distribution		38.03
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.17
CURRENT BILL - SEPTEMBER 2016		1,225.80
TOTAL AMOUNT DUE		2,336.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,200.00

Your monthly electricity consumption chart

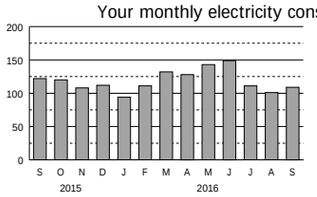

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.80		
Less : VAT	88.16		
Amount Net of VAT	1,137.64		
Less: BIR 2306	36.72		
BIR 2307	21.71	VATable Sales	1,137.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.21	VAT Zero Rated Sales	0.00
Add : VAT	88.16	VAT Amount	88.16
TOTAL AMOUNT DUE	1,167.37	TOTAL SALES	1,225.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/9400/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171960995147

Collection Ref. Code	: 1855-23-791-1	Premise Address	: SITIO FATIMA NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 1713223081-8				
Customer Name	: PERALES,EDEN MARTINEZ	TOTAL AMOUNT DUE	: 2,336.56	Overdue Bill	: 1
Meter Number	: 568118 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17132230818 BC16/235.1/9400/0/10/09-23-2016/55 2,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193280099719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598409

19315056143

Date : 09-23-2016

BC16/235.1/9700/0093410/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931505614-3

Collection Ref. Code : 1859-94-314-4

Customer Information----------

Name : PERALES,RAMIRO MARTINEZ

Premise Address : SITIO FATIMA NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060711	Pole No	:	0093410
Serial No	:	125291477	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	941
Period From	:	08-22-2016	Prev Rdg	:	909
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 151.27
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.50
CURRENT BILL - SEPTEMBER 2016		188.71
TOTAL AMOUNT DUE		387.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 234.00

Your monthly electricity consumption chart

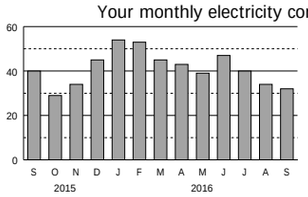

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.71		
Less : VAT	13.07		
Amount Net of VAT	175.64		
Less: BIR 2306	5.44		
BIR 2307	3.21	VATable Sales	175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.99	VAT Zero Rated Sales	0.00
Add : VAT	13.07	VAT Amount	13.07
TOTAL AMOUNT DUE	180.06	TOTAL SALES	188.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/9700/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193280099719

Collection Ref. Code	: 1859-94-314-4	Premise Address	: SITIO FATIMA NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 1931505614-3				
Customer Name	: PERALES,RAMIRO MARTINEZ	TOTAL AMOUNT DUE	: 387.12	Overdue Bill	: 1
Meter Number	: MTR1060711				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19315056143 BC16/235.1/9700/0/10/09-23-2016/55 2,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589564941293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595756

58996100002

Date : 09-23-2016

BC16/235.1/9800/0093410/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899610000-2

Collection Ref. Code : 1823-36-080-7

Customer Information----------

Name : GETALAN,ROSAL M

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	178798DS6	Pole No	:	0093410
Serial No	:	11783139	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	66933
Period From	:	08-22-2016	Prev Rdg	:	66800
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	727.50
Transmission Charge	0.3425/kWh	45.55
System Loss Charge	0.8726/kWh	116.06
Sub-Total		889.11
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,548.50	30.97
Sub-Total		43.01
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		46.85
Transmission		1.25
System Loss		7.16
Distribution		46.27
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		181.13
CURRENT BILL - SEPTEMBER 2016		1,498.80
TOTAL AMOUNT DUE		3,047.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,479.00

Your monthly electricity consumption chart

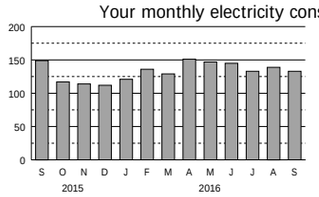

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.80		
Less : VAT	107.88		
Amount Net of VAT	1,390.92		
Less: BIR 2306	44.95		
BIR 2307	26.55	VATable Sales	1,390.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.42	VAT Zero Rated Sales	0.00
Add : VAT	107.88	VAT Amount	107.88
TOTAL AMOUNT DUE	1,427.30	TOTAL SALES	1,498.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/9800/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589564941293

Collection Ref. Code	: 1823-36-080-7	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 5899610000-2				
Customer Name	: GETALAN,ROSAL M	TOTAL AMOUNT DUE	: 3,047.45	Overdue Bill	: 1
Meter Number	: 178798DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58996100002 BC16/235.1/9800/0/10/09-23-2016/55 2,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784840827495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593598

78427100009

Date : 09-23-2016

BC16/235.1/10200/0093375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7842710000-9

Collection Ref. Code : 1831-72-728-5

Customer Information----------

Name : LIGTAS,HERNANITA N TM

Premise Address : SITIO KOLO NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	185913DS6	Pole No	:	0093375
Serial No	:	13373006	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19335
Period From	:	08-22-2016	Prev Rdg	:	19200
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	738.44
Transmission Charge	0.3425/kWh	46.24
System Loss Charge	0.8726/kWh	117.80
Sub-Total		902.48
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,217.50	24.35
Sub-Total		36.57
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		47.55
Transmission		1.26
System Loss		7.27
Distribution		46.95
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.91
CURRENT BILL - SEPTEMBER 2016		1,513.23
TOTAL AMOUNT DUE		2,730.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,250.00

Your monthly electricity consumption chart

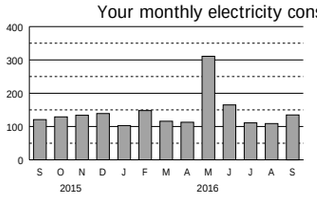

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.23		
Less : VAT	108.62		
Amount Net of VAT	1,404.61		
Less: BIR 2306	45.25		
BIR 2307	26.81	VATable Sales	1,404.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.55	VAT Zero Rated Sales	0.00
Add : VAT	108.62	VAT Amount	108.62
TOTAL AMOUNT DUE	1,441.17	TOTAL SALES	1,513.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/10200/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784840827495

Collection Ref. Code	: 1831-72-728-5	Premise Address	: SITIO KOLO NIVEL HILLS,LAHUG		
Account ID	: 7842710000-9				
Customer Name	: LIGTAS,HERNANITA N TM	TOTAL AMOUNT DUE	: 2,730.70	Overdue Bill	: 1
Meter Number	: 185913DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78427100009 BC16/235.1/10200/0/10/09-23-2016/55 2,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768377532663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586482

76886100007

Date : 09-23-2016

BC16/235.1/10600/0093466/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688610000-7

Collection Ref. Code : 1843-17-473-1

Customer Information----------

Name : GUARDIARIO,ANTONIO DICKSON C

Premise Address : LOT7 BLK13 VETERANS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	250470DS6	Pole No	:	0093466
Serial No	:	11282616	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20362
Period From	:	08-22-2016	Prev Rdg	:	20324
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	1038	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Surcharge	0.02 of 902.00	18.04
Sub-Total		- 165.85
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.68
CURRENT BILL - SEPTEMBER 2016		238.60
TOTAL AMOUNT DUE		1,140.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,000.00

Your monthly electricity consumption chart

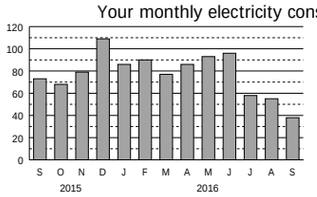

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.60		
Less : VAT	17.07		
Amount Net of VAT	221.53		
Less: BIR 2306	7.12		
BIR 2307	4.07	VATable Sales	221.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	210.34	VAT Zero Rated Sales	0.00
Add : VAT	17.07	VAT Amount	17.07
TOTAL AMOUNT DUE	227.41	TOTAL SALES	238.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/10600/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768377532663

Collection Ref. Code	: 1843-17-473-1	Premise Address	: LOT7 BLK13 VETERANS DRIVE,LAHUG,CEBU CITY		
Account ID	: 7688610000-7				
Customer Name	: GUARDIARIO,ANTONIO DICKSON C	TOTAL AMOUNT DUE	: 1,140.81	Overdue Bill	: 2
Meter Number	: 250470DS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76886100007 BC16/235.1/10600/0/10/09-23-2016/55 2,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673270078639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588568

67318100004

Date : 09-23-2016

BC16/235.1/10800/0093452/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6731810000-4

Collection Ref. Code : 1827-75-083-9

Customer Information----------

Name : GENERAL,PIO U

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	447101GS6	Pole No	:	0093452
Serial No	:	65005572	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	39450
Period From	:	08-22-2016	Prev Rdg	:	39217
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	100	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,559.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,274.49
Transmission Charge	0.3425/kWh	79.80
System Loss Charge	0.8726/kWh	203.32
Sub-Total		1,557.61
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,559.50	51.19
Sub-Total		72.28
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		82.09
Transmission		2.18
System Loss		12.58
Distribution		80.60
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		316.46
CURRENT BILL - SEPTEMBER 2016		2,618.03
TOTAL AMOUNT DUE		5,177.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 2,487.00

Your monthly electricity consumption chart

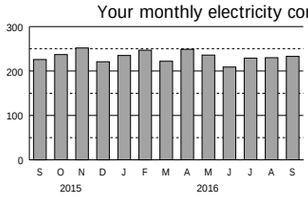

Avg Monthly Usage : 232.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,618.03		
Less : VAT	188.19		
Amount Net of VAT	2,429.84		
Less: BIR 2306	78.42		
BIR 2307	46.38	VATable Sales	2,429.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,305.04	VAT Zero Rated Sales	0.00
Add : VAT	188.19	VAT Amount	188.19
TOTAL AMOUNT DUE	2,493.23	TOTAL SALES	2,618.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/10800/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673270078639

Collection Ref. Code : 1827-75-083-9

Account ID : 6731810000-4

Customer Name : GENERAL,PIO U

Meter Number : 447101GS6

Period : Aug 2016

Premise Address : NIVEL LAHUG

TOTAL AMOUNT DUE : 5,177.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67318100004 BC16/235.1/10800/0/10/09-23-2016/55 2,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230127602973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600235

23050448325

Date : 09-23-2016

BC16/235.1/10900/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2305044832-5

Collection Ref. Code : 1857-22-209-1

Customer Information----------

Name : GENERAL,JOSEPHINE GOMO

Premise Address : SITIO IMMACULADA,NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6003 EVS6	Pole No	:	0093473
Serial No	:	05686812	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1922
Period From	:	08-22-2016	Prev Rdg	:	1837
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	332	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Surcharge	0.02 of 476.50	9.53
Sub-Total		- 72.11
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.48
CURRENT BILL - SEPTEMBER 2016		850.80
TOTAL AMOUNT DUE		1,327.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 543.00

Your monthly electricity consumption chart

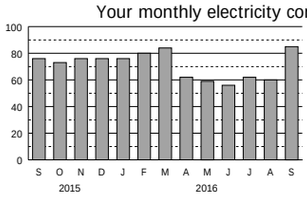

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.80		
Less : VAT	60.41		
Amount Net of VAT	790.39		
Less: BIR 2306	25.17		
BIR 2307	15.00	VATable Sales	790.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.22	VAT Zero Rated Sales	0.00
Add : VAT	60.41	VAT Amount	60.41
TOTAL AMOUNT DUE	810.63	TOTAL SALES	850.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/10900/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230127602973

Collection Ref. Code	: 1857-22-209-1	Premise Address	: SITIO IMMACULADA,NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 2305044832-5				
Customer Name	: GENERAL,JOSEPHINE GOMO	TOTAL AMOUNT DUE	: 1,327.35	Overdue Bill	: 1
Meter Number	: 6003 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23050448325 BC16/235.1/10900/0/10/09-23-2016/55 2,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678128099776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591501

67886100006

Date : 09-23-2016

BC16/235.1/11400/0093445/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6788610000-6

Collection Ref. Code : 1829-99-704-1

Customer Information----------

Name : MARCIAL,ERNESTO T TM

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1026510	Pole No	:	0093445
Serial No	:	121751426	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2231
Period From	:	08-22-2016	Prev Rdg	:	2155
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 92.56
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.14
CURRENT BILL - SEPTEMBER 2016		731.11
TOTAL AMOUNT DUE		1,581.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 874.00

Your monthly electricity consumption chart

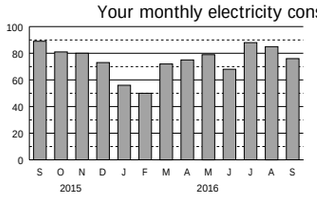

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.11		
Less : VAT	52.15		
Amount Net of VAT	678.96		
Less: BIR 2306	21.75		
BIR 2307	12.86	VATable Sales	678.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.35	VAT Zero Rated Sales	0.00
Add : VAT	52.15	VAT Amount	52.15
TOTAL AMOUNT DUE	696.50	TOTAL SALES	731.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/11400/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678128099776

Collection Ref. Code	: 1829-99-704-1	Premise Address	: NIVEL LAHUG		
Account ID	: 6788610000-6				
Customer Name	: MARCIAL,ERNESTO T TM	TOTAL AMOUNT DUE	: 1,581.98	Overdue Bill	: 1
Meter Number	: MTR1026510				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67886100006

BC16/235.1/11400/0/10/09-23-2016/55

2,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208365593546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589287

20822912414

Date : 09-23-2016

BC16/235.1/11500/0093445/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2082291241-4

Collection Ref. Code : 1859-63-191-6

Customer Information----------

Name : BAYALAS,BENEDICTO LAPAZ

Premise Address : FATIMA VETERANS DRIVE,,LOWER NIVEL,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041162	Pole No	:	0093445
Serial No	:	126813468	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1982
Period From	:	08-22-2016	Prev Rdg	:	1901
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	240	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 66.58
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.79
CURRENT BILL - SEPTEMBER 2016		813.46
TOTAL AMOUNT DUE		1,375.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 457.00

Your monthly electricity consumption chart

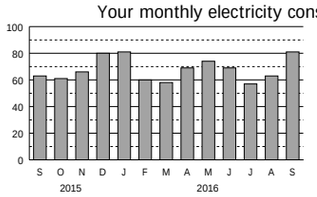

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.46		
Less : VAT	57.86		
Amount Net of VAT	755.60		
Less: BIR 2306	24.10		
BIR 2307	14.34	VATable Sales	755.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.16	VAT Zero Rated Sales	0.00
Add : VAT	57.86	VAT Amount	57.86
TOTAL AMOUNT DUE	775.02	TOTAL SALES	813.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/11500/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208365593546

Collection Ref. Code	: 1859-63-191-6	Premise Address	: FATIMA VETERANS DRIVE,,LOWER NIVEL,LAHUG, CEBU CITY		
Account ID	: 2082291241-4				
Customer Name	: BAYALAS,BENEDICTO LAPAZ	TOTAL AMOUNT DUE	: 1,375.78	Overdue Bill	: 1
Meter Number	: MTR1041162				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20822912414 BC16/235.1/11500/0/10/09-23-2016/55 2,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631584895497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600365

63107100008

Date : 09-23-2016

BC16/235.1/11600/0093466/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6310710000-8

Collection Ref. Code : 1831-37-164-2

Customer Information----------

Name : BOLAMBAO,VEVENCIO R TM

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	471119GS6	Pole No	:	0093466
Serial No	:	52934452	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7913
Period From	:	08-22-2016	Prev Rdg	:	7840
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 90.48
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.27
CURRENT BILL - SEPTEMBER 2016		700.66
Debit Adjustments		187.14
TOTAL AMOUNT DUE		1,627.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 734.00

Your monthly electricity consumption chart

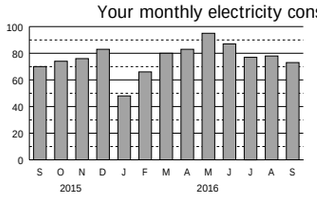

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.66		
Less : VAT	49.91		
Amount Net of VAT	650.75		
Less: BIR 2306	20.81		
BIR 2307	12.32	VATable Sales	650.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.62	VAT Zero Rated Sales	0.00
Add : VAT	49.91	VAT Amount	49.91
TOTAL AMOUNT DUE	667.53	TOTAL SALES	700.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/11600/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631584895497

Collection Ref. Code	: 1831-37-164-2	Premise Address	: NIVEL LAHUG		
Account ID	: 6310710000-8				
Customer Name	: BOLAMBAO,VEVENCIO R TM	TOTAL AMOUNT DUE	: 1,627.91	Overdue Bill	: 1
Meter Number	: 471119GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63107100008 BC16/235.1/11600/0/10/09-23-2016/55 2,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538100087872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587798

53866812695

Date : 09-23-2016

BC16/235.1/11900/0093466/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386681269-5

Collection Ref. Code : 1849-33-029-8

Customer Information----------

Name : TALICUG,MARLON COTUBAN

Premise Address : SITIO FATIMA,NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008168 EFS6	Pole No	:	0093466
Serial No	:	121427841	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7493
Period From	:	08-22-2016	Prev Rdg	:	7199
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	240	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,232.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,608.15
Transmission Charge	0.3425/kWh	100.70
System Loss Charge	0.8726/kWh	256.54
Sub-Total		1,965.39
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,232.50	64.65
Sub-Total		91.27
Government Charges		
Franchise Tax - Local		21.77
Value Added Tax		
Generation		103.59
Transmission		2.76
System Loss		15.86
Distribution		101.55
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		399.16
CURRENT BILL - SEPTEMBER 2016		3,302.05
TOTAL AMOUNT DUE		6,534.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,874.36

Your monthly electricity consumption chart

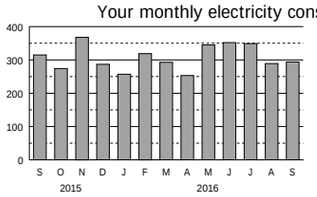

Avg Monthly Usage : 307.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,302.05		
Less : VAT	237.32		
Amount Net of VAT	3,064.73		
Less: BIR 2306	98.88		
BIR 2307	58.49	VATable Sales	3,064.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,907.36	VAT Zero Rated Sales	0.00
Add : VAT	237.32	VAT Amount	237.32
TOTAL AMOUNT DUE	3,144.68	TOTAL SALES	3,302.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/11900/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538100087872

Collection Ref. Code	: 1849-33-029-8	Premise Address	: SITIO FATIMA,NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 5386681269-5				
Customer Name	: TALICUG,MARLON COTUBAN	TOTAL AMOUNT DUE	: 6,534.30	Overdue Bill	: 1
Meter Number	: 008168 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53866812695 BC16/235.1/11900/0/10/09-23-2016/55 2,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653389986635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595633

65359100008

Date : 09-23-2016

BC16/235.1/12000/0093375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6535910000-8

Collection Ref. Code : 1833-68-674-8

Customer Information----------

Name : ATILANO,FRANCISCO J JR TM

Premise Address : SITIO SUN-OC LOWER,NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	253413GS6	Pole No	:	0093375
Serial No	:	47745468	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20223
Period From	:	08-22-2016	Prev Rdg	:	20019
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	140	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,115.86
Transmission Charge	0.3425/kWh	69.87
System Loss Charge	0.8726/kWh	178.01
Sub-Total		1,363.74
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,792.50	35.85
Sub-Total		54.31
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		71.86
Transmission		1.91
System Loss		11.00
Distribution		70.65
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		275.99
CURRENT BILL - SEPTEMBER 2016		2,282.75
TOTAL AMOUNT DUE		4,075.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,984.73

Your monthly electricity consumption chart

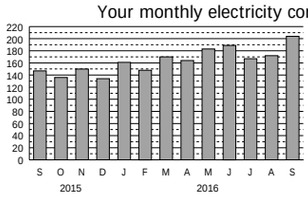

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.75		
Less : VAT	163.74		
Amount Net of VAT	2,119.01		
Less: BIR 2306	68.21		
BIR 2307	40.44	VATable Sales	2,119.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,010.36	VAT Zero Rated Sales	0.00
Add : VAT	163.74	VAT Amount	163.74
TOTAL AMOUNT DUE	2,174.10	TOTAL SALES	2,282.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/12000/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653389986635

Collection Ref. Code	: 1833-68-674-8	Premise Address	: SITIO SUN-OC LOWER,NIVEL HILLS		
Account ID	: 6535910000-8				
Customer Name	: ATILANO,FRANCISCO J JR TM	TOTAL AMOUNT DUE	: 4,075.39	Overdue Bill	: 1
Meter Number	: 253413GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65359100008 BC16/235.1/12000/0/10/09-23-2016/55 2,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734571833997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586304

73491681216

Date : 09-23-2016

BC16/235.1/12300/0093375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7349168121-6

Collection Ref. Code : 1851-80-209-6

Customer Information----------

Name : MAHILUM,ROCELA OLASIMAN

Premise Address : SITIO SUN-OC,LAHUG

TIN :

Metering Information----------

Meter No	:	547221 GS6	Pole No	:	0093375
Serial No	:	73232542	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4843
Period From	:	08-22-2016	Prev Rdg	:	4789
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	472	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 147.39
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.04
CURRENT BILL - SEPTEMBER 2016		432.15
TOTAL AMOUNT DUE		870.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 560.00

Your monthly electricity consumption chart

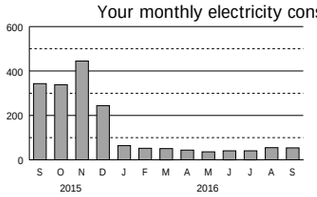

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.15		
Less : VAT	30.50		
Amount Net of VAT	401.65		
Less: BIR 2306	12.72		
BIR 2307	7.52	VATable Sales	401.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.41	VAT Zero Rated Sales	0.00
Add : VAT	30.50	VAT Amount	30.50
TOTAL AMOUNT DUE	411.91	TOTAL SALES	432.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/12300/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734571833997

Collection Ref. Code	: 1851-80-209-6	Premise Address	: SITIO SUN-OC,LAHUG		
Account ID	: 7349168121-6				
Customer Name	: MAHILUM,ROCELA OLASIMAN	TOTAL AMOUNT DUE	: 870.08	Overdue Bill	: 1
Meter Number	: 547221 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73491681216 BC16/235.1/12300/0/10/09-23-2016/55 2,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651311165516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594579

65130070678

Date : 09-23-2016

BC16/235.1/12500/0093375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6513007067-8

Collection Ref. Code : 1855-64-602-1

Customer Information----------

Name : MONARES,GAUDENCIO LIMPOT

Premise Address : SITIO SON-OC,LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN : 277-731-685-000

Metering Information----------

Meter No	:	4378 EVS6	Pole No	:	0093375
Serial No	:	01489918	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5056
Period From	:	08-22-2016	Prev Rdg	:	4912
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	222	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	787.67
Transmission Charge	0.3425/kWh	49.32
System Loss Charge	0.8726/kWh	125.65
Sub-Total		962.64
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,552.50	31.05
Sub-Total		44.09
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		50.73
Transmission		1.35
System Loss		7.76
Distribution		50.04
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		195.74
CURRENT BILL - SEPTEMBER 2016		1,619.50
TOTAL AMOUNT DUE		3,172.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,677.00

Your monthly electricity consumption chart

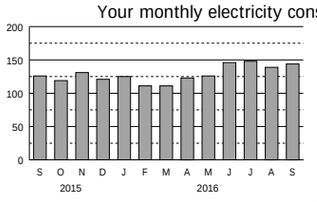

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.50		
Less : VAT	116.45		
Amount Net of VAT	1,503.05		
Less: BIR 2306	48.52		
BIR 2307	28.69	VATable Sales	1,503.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.84	VAT Zero Rated Sales	0.00
Add : VAT	116.45	VAT Amount	116.45
TOTAL AMOUNT DUE	1,542.29	TOTAL SALES	1,619.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/12500/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651311165516

Collection Ref. Code	: 1855-64-602-1	Premise Address	: SITIO SON-OC,LOWER NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 6513007067-8				
Customer Name	: MONARES,GAUDENCIO LIMPOT	TOTAL AMOUNT DUE	: 3,172.14	Overdue Bill	: 1
Meter Number	: 4378 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65130070678 BC16/235.1/12500/0/10/09-23-2016/55 2,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357294083014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596047

35777100005

Date : 09-23-2016

BC16/235.1/12600/0093494/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3577710000-5

Collection Ref. Code : 1841-45-143-6

Customer Information----------

Name : SATO,MARILYN L

Premise Address : SON-OC, NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	236737DS6	Pole No	:	0093494
Serial No	:	12482776	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11561
Period From	:	08-22-2016	Prev Rdg	:	11406
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	200	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,682.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	847.83
Transmission Charge	0.6049/kWh	93.76
System Loss Charge	0.8472/kWh	131.32
Sub-Total		1,072.91
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,682.50	33.65
Sub-Total		47.68
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		54.60
Transmission		2.57
System Loss		7.98
Distribution		53.82
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		211.72
CURRENT BILL - SEPTEMBER 2016		1,780.81
TOTAL AMOUNT DUE		3,463.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,898.00

Your monthly electricity consumption chart

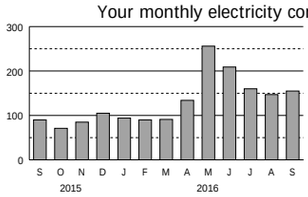

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.81		
Less : VAT	126.10		
Amount Net of VAT	1,654.71		
Less: BIR 2306	52.55		
BIR 2307	31.62	VATable Sales	1,654.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,570.54	VAT Zero Rated Sales	0.00
Add : VAT	126.10	VAT Amount	126.10
TOTAL AMOUNT DUE	1,696.64	TOTAL SALES	1,780.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/12600/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357294083014

Collection Ref. Code : 1841-45-143-6

Account ID : 3577710000-5

Customer Name : SATO,MARILYN L

Meter Number : 236737DS6

Period : Aug 2016

Premise Address : SON-OC, NIVEL HILLS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,463.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35777100005 BC16/235.1/12600/0/10/09-23-2016/55 2,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388075400868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596565

38877100008

Date : 09-23-2016

BC16/235.1/12800/0093494/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3887710000-8

Collection Ref. Code : 1825-74-935-3

Customer Information----------

Name : TOLITEL,JULIET I

Premise Address : VETERANS VILLAGE,LAHUG

TIN :

Metering Information----------

Meter No	:	512829 GS6	Pole No	:	0093494
Serial No	:	58498907	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8277
Period From	:	08-22-2016	Prev Rdg	:	8145
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	600	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.3425/kWh	45.21
System Loss Charge	0.8726/kWh	115.18
Sub-Total		882.42
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,282.50	25.65
Sub-Total		37.60
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		46.50
Transmission		1.24
System Loss		7.11
Distribution		45.92
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		179.10
CURRENT BILL - SEPTEMBER 2016		1,481.81
TOTAL AMOUNT DUE		2,764.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,268.00

Your monthly electricity consumption chart

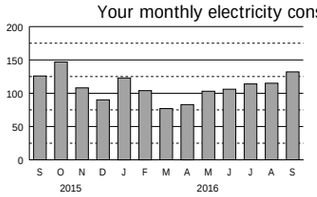

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.81		
Less : VAT	106.45		
Amount Net of VAT	1,375.36		
Less: BIR 2306	44.37		
BIR 2307	26.25	VATable Sales	1,375.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.74	VAT Zero Rated Sales	0.00
Add : VAT	106.45	VAT Amount	106.45
TOTAL AMOUNT DUE	1,411.19	TOTAL SALES	1,481.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/12800/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388075400868

Collection Ref. Code	: 1825-74-935-3	Premise Address	: VETERANS VILLAGE,LAHUG		
Account ID	: 3887710000-8				
Customer Name	: TOLITEL,JULIET I	TOTAL AMOUNT DUE	: 2,764.27	Overdue Bill	: 1
Meter Number	: 512829 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38877100008 BC16/235.1/12800/0/10/09-23-2016/55 2,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881810475904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592856

88107100005

Date : 09-23-2016

BC16/235.1/12900/0093494/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8810710000-5

Collection Ref. Code : 1831-40-029-4

Customer Information----------

Name : SIM,RODOLFO K TM

Premise Address : SUNOC LOWER NIVEL,LAHUG

TIN :

Metering Information----------

Meter No	:	250035DS6	Pole No	:	0093494
Serial No	:	13634742	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10018
Period From	:	08-22-2016	Prev Rdg	:	9954
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 114.56
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.08
CURRENT BILL - SEPTEMBER 2016		576.49
TOTAL AMOUNT DUE		1,007.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 700.00

Your monthly electricity consumption chart

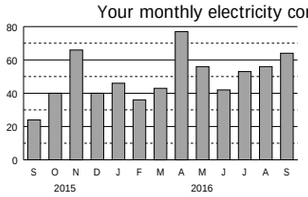

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.49		
Less : VAT	40.83		
Amount Net of VAT	535.66		
Less: BIR 2306	17.00		
BIR 2307	10.10	VATable Sales	535.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.56	VAT Zero Rated Sales	0.00
Add : VAT	40.83	VAT Amount	40.83
TOTAL AMOUNT DUE	549.39	TOTAL SALES	576.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/12900/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881810475904

Collection Ref. Code	: 1831-40-029-4	Premise Address	: SUNOC LOWER NIVEL,LAHUG		
Account ID	: 8810710000-5				
Customer Name	: SIM,RODOLFO K TM	TOTAL AMOUNT DUE	: 1,007.87	Overdue Bill	: 1
Meter Number	: 250035DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88107100005

BC16/235.1/12900/0/10/09-23-2016/55

2,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011614754977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591184

01127100004

Date : 09-23-2016

BC16/235.1/13000/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0112710000-4

Collection Ref. Code : 1823-70-872-2

Customer Information----------

Name : COSIDO,MELCHORA D

Premise Address : LOWER NIVEL HILLS SITIO SUN-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	290551SS6	Pole No	:	0093480
Serial No	:	33267112	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22857
Period From	:	08-22-2016	Prev Rdg	:	22681
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	200	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,270.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	962.70
Transmission Charge	0.3425/kWh	60.28
System Loss Charge	0.8726/kWh	153.58
Sub-Total		1,176.56
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,270.50	45.41
Sub-Total		61.34
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		62.01
Transmission		1.65
System Loss		9.51
Distribution		61.03
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		240.08
CURRENT BILL - SEPTEMBER 2016		1,986.58
TOTAL AMOUNT DUE		4,257.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,651.13

Your monthly electricity consumption chart

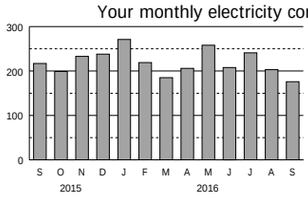

Avg Monthly Usage : 219.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.58		
Less : VAT	143.13		
Amount Net of VAT	1,843.45		
Less: BIR 2306	59.63		
BIR 2307	35.19	VATable Sales	1,843.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.63	VAT Zero Rated Sales	0.00
Add : VAT	143.13	VAT Amount	143.13
TOTAL AMOUNT DUE	1,891.76	TOTAL SALES	1,986.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/13000/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011614754977

Collection Ref. Code	: 1823-70-872-2	Premise Address	: LOWER NIVEL HILLS SITIO SUN-OC,LAHUG,CEBU CITY		
Account ID	: 0112710000-4				
Customer Name	: COSIDO,MELCHORA D	TOTAL AMOUNT DUE	: 4,257.07	Overdue Bill	: 1
Meter Number	: 290551SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01127100004 BC16/235.1/13000/0/10/09-23-2016/55 2,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920570975293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594293

92017100006

Date : 09-23-2016

BC16/235.1/13300/0093494/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9201710000-6

Collection Ref. Code : 1823-49-629-6

Customer Information----------

Name : SEVILLA,INFANTANONA SATO

Premise Address : LOWER SON-OC NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	212319WS6	Pole No	:	0093494
Serial No	:	42847245	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20607
Period From	:	08-22-2016	Prev Rdg	:	20507
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	600	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		- 25.45
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		- 0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.87
CURRENT BILL - SEPTEMBER 2016		1,065.05
TOTAL AMOUNT DUE		2,191.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,056.00

Your monthly electricity consumption chart

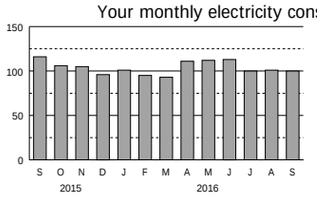

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.05		
Less : VAT	76.22		
Amount Net of VAT	988.83		
Less: BIR 2306	31.75		
BIR 2307	18.82	VATable Sales	988.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	938.26	VAT Zero Rated Sales	0.00
Add : VAT	76.22	VAT Amount	76.22
TOTAL AMOUNT DUE	1,014.48	TOTAL SALES	1,065.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/13300/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920570975293

Collection Ref. Code	: 1823-49-629-6	Premise Address	: LOWER SON-OC NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 9201710000-6				
Customer Name	: SEVILLA,INFANTANONA SATO	TOTAL AMOUNT DUE	: 2,191.08	Overdue Bill	: 1
Meter Number	: 212319WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92017100006 BC16/235.1/13300/0/10/09-23-2016/55 2,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405308192160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588817

40527100008

Date : 09-23-2016

BC16/235.1/13500/0093494/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4052710000-8

Collection Ref. Code : 1831-74-170-9

Customer Information----------

Name : TABOADA,ANNABELLE B TM

Premise Address : VETERANS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	250055GS6	Pole No	:	0093494
Serial No	:	13687801	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15097
Period From	:	08-22-2016	Prev Rdg	:	14979
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.3425/kWh	40.42
System Loss Charge	0.8726/kWh	102.97
Sub-Total		788.84
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 393.00	7.86
Sub-Total		18.54
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		41.57
Transmission		1.11
System Loss		6.37
Distribution		41.12
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		158.28
CURRENT BILL - SEPTEMBER 2016		1,308.29
TOTAL AMOUNT DUE		1,701.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,600.00

Your monthly electricity consumption chart

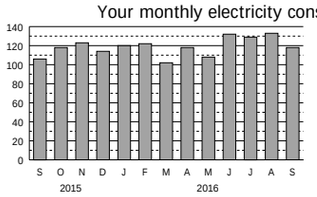

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.29		
Less : VAT	93.43		
Amount Net of VAT	1,214.86		
Less: BIR 2306	38.95		
BIR 2307	23.17	VATable Sales	1,214.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.74	VAT Zero Rated Sales	0.00
Add : VAT	93.43	VAT Amount	93.43
TOTAL AMOUNT DUE	1,246.17	TOTAL SALES	1,308.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/13500/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405308192160

Collection Ref. Code	: 1831-74-170-9	Premise Address	: VETERANS DRIVE LAHUG		
Account ID	: 4052710000-8				
Customer Name	: TABOADA,ANNABELLE B TM	TOTAL AMOUNT DUE	: 1,701.28	Overdue Bill	: 1
Meter Number	: 250055GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40527100008 BC16/235.1/13500/0/10/09-23-2016/55 2,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305927516922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588388

30547100005

Date : 09-23-2016

BC16/235.1/13600/0093466/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3054710000-5

Collection Ref. Code : 1839-84-905-3

Customer Information----------

Name : CABONILAS,AQUILES C

Premise Address : LOWER NIVEL HILLS SITIO SUN-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433283GS6	Pole No	:	0093466
Serial No	:	69583538	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11292
Period From	:	08-22-2016	Prev Rdg	:	11204
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	200	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,006.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.6049/kWh	53.23
System Loss Charge	0.8472/kWh	74.55
Sub-Total		609.13
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		28.10
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		30.99
Transmission		1.46
System Loss		4.52
Distribution		30.81
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		120.58
CURRENT BILL - SEPTEMBER 2016		1,014.60
TOTAL AMOUNT DUE		2,021.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,735.00

Your monthly electricity consumption chart

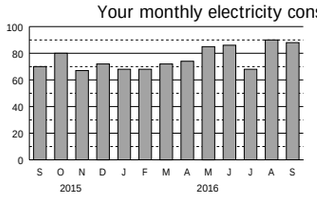

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.60		
Less : VAT	71.96		
Amount Net of VAT	942.64		
Less: BIR 2306	29.99		
BIR 2307	18.01	VATable Sales	942.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.64	VAT Zero Rated Sales	0.00
Add : VAT	71.96	VAT Amount	71.96
TOTAL AMOUNT DUE	966.60	TOTAL SALES	1,014.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/13600/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305927516922

Collection Ref. Code : 1839-84-905-3

Account ID : 3054710000-5

Customer Name : CABONILAS,AQUILES C

Meter Number : 433283GS6

Period : Aug 2016

Premise Address : LOWER NIVEL HILLS SITIO SUN-OC,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,021.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30547100005

BC16/235.1/13600/0/10/09-23-2016/55

2,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402413402525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587219

40227100001

Date : 09-23-2016

BC16/235.1/14100/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4022710000-1

Collection Ref. Code : 1823-80-818-2

Customer Information----------

Name : GINGOYON,JESCORO M

Premise Address : LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	12284GS3	Pole No	:	0093480
Serial No	:	69278702	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7813
Period From	:	08-22-2016	Prev Rdg	:	7762
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 136.65
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.08
CURRENT BILL - SEPTEMBER 2016		411.28
Debit Adjustments		47.59
TOTAL AMOUNT DUE		1,004.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 452.00

Your monthly electricity consumption chart

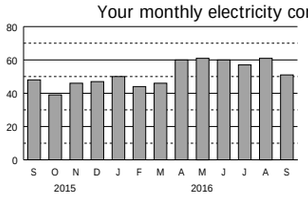

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.28		
Less : VAT	29.13		
Amount Net of VAT	382.15		
Less: BIR 2306	12.14		
BIR 2307	7.16	VATable Sales	382.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.85	VAT Zero Rated Sales	0.00
Add : VAT	29.13	VAT Amount	29.13
TOTAL AMOUNT DUE	391.98	TOTAL SALES	411.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/14100/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402413402525

Collection Ref. Code	: 1823-80-818-2	Premise Address	: LOWER NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 4022710000-1				
Customer Name	: GINGOYON,JESCORO M	TOTAL AMOUNT DUE	: 1,004.32	Overdue Bill	: 1
Meter Number	: 12284GS3				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40227100001 BC16/235.1/14100/0/10/09-23-2016/55 2,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804251223359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588128

80437100003

Date : 09-23-2016

BC16/235.1/14200/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8043710000-3

Collection Ref. Code : 1825-20-113-7

Customer Information----------

Name : CUPTA,MICHAEL D

Premise Address : LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135676	Pole No	:	0093480
Serial No	:	40093469	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	831
Period From	:	08-22-2016	Prev Rdg	:	778
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	260	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 144.72
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.93
CURRENT BILL - SEPTEMBER 2016		424.16
TOTAL AMOUNT DUE		852.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 468.00

Your monthly electricity consumption chart

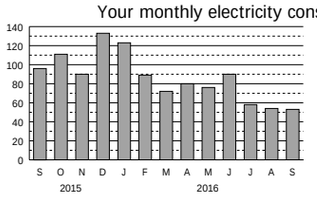

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.16		
Less : VAT	29.94		
Amount Net of VAT	394.22		
Less: BIR 2306	12.47		
BIR 2307	7.38	VATable Sales	394.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.37	VAT Zero Rated Sales	0.00
Add : VAT	29.94	VAT Amount	29.94
TOTAL AMOUNT DUE	404.31	TOTAL SALES	424.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/14200/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804251223359

Collection Ref. Code	: 1825-20-113-7	Premise Address	: LOWER NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 8043710000-3				
Customer Name	: CUPTA,MICHAEL D	TOTAL AMOUNT DUE	: 852.48	Overdue Bill	: 1
Meter Number	: MTR1135676				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80437100003

BC16/235.1/14200/0/10/09-23-2016/55

2,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223416682997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596956

22359100009

Date : 09-23-2016

BC16/235.1/14400/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2235910000-9

Collection Ref. Code : 1833-62-980-9

Customer Information----------

Name : NABLE,MARIA E

Premise Address : NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	309488GS6	Pole No	:	0093480
Serial No	:	48397617	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4867
Period From	:	08-22-2016	Prev Rdg	:	4809
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		914.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Surcharge	0.02 of 914.00	18.28
Sub-Total		- 149.32
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.50
CURRENT BILL - SEPTEMBER 2016		473.86
TOTAL AMOUNT DUE		1,387.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 326.00

Your monthly electricity consumption chart

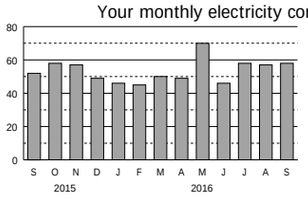

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.86		
Less : VAT	33.79		
Amount Net of VAT	440.07		
Less: BIR 2306	14.07		
BIR 2307	8.25	VATable Sales	440.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.75	VAT Zero Rated Sales	0.00
Add : VAT	33.79	VAT Amount	33.79
TOTAL AMOUNT DUE	451.54	TOTAL SALES	473.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/14400/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223416682997

Collection Ref. Code	: 1833-62-980-9	Premise Address	: NIVEL HILLS,LAHUG		
Account ID	: 2235910000-9				
Customer Name	: NABLE,MARIA E	TOTAL AMOUNT DUE	: 1,387.92	Overdue Bill	: 2
Meter Number	: 309488GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22359100009 BC16/235.1/14400/0/10/09-23-2016/55 2,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891290306879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598331

89151616706

Date : 09-23-2016

BC16/235.1/14500/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8915161670-6

Collection Ref. Code : 1861-96-449-8

Customer Information----------

Name : LAUZA,JIMMY DIODIO

Premise Address : SITIO IMMACULADA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098914	Pole No	:	0093480
Serial No	:	84447047	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	542
Period From	:	08-22-2016	Prev Rdg	:	518
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	254	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Surcharge	0.02 of 237.50	4.75
Sub-Total		- 147.42
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.32
CURRENT BILL - SEPTEMBER 2016		106.00
TOTAL AMOUNT DUE		343.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 875.00

Your monthly electricity consumption chart

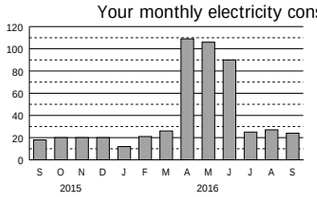

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.00		
Less : VAT	7.24		
Amount Net of VAT	98.76		
Less: BIR 2306	3.01		
BIR 2307	1.75	VATable Sales	98.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.00	VAT Zero Rated Sales	0.00
Add : VAT	7.24	VAT Amount	7.24
TOTAL AMOUNT DUE	101.24	TOTAL SALES	106.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/14500/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891290306879

Collection Ref. Code	: 1861-96-449-8	Premise Address	: SITIO IMMACULADA,LAHUG, CEBU CITY		
Account ID	: 8915161670-6				
Customer Name	: LAUZA,JIMMY DIODIO	TOTAL AMOUNT DUE	: 343.59	Overdue Bill	: 2
Meter Number	: MTR1098914				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89151616706 BC16/235.1/14500/0/10/09-23-2016/55 2,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347889979313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591779

34761890978

Date : 09-23-2016

BC16/235.1/14500/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3476189097-8

Collection Ref. Code : 1857-65-542-7

Customer Information----------

Name : LAUZA,ELVIE QUISAY

Premise Address : SITIO IMMACULADA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102639	Pole No	:	0093480
Serial No	:	129125615	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2195
Period From	:	08-22-2016	Prev Rdg	:	2058
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	254	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	749.38
Transmission Charge	0.3425/kWh	46.92
System Loss Charge	0.8726/kWh	119.55
Sub-Total		915.85
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,537.00	30.74
Sub-Total		43.14
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		48.27
Transmission		1.29
System Loss		7.38
Distribution		47.64
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		186.41
CURRENT BILL - SEPTEMBER 2016		1,542.40
TOTAL AMOUNT DUE		3,079.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,437.00

Your monthly electricity consumption chart

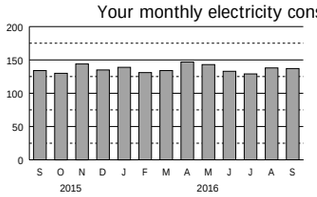

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.40		
Less : VAT	110.98		
Amount Net of VAT	1,431.42		
Less: BIR 2306	46.26		
BIR 2307	27.32	VATable Sales	1,431.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.84	VAT Zero Rated Sales	0.00
Add : VAT	110.98	VAT Amount	110.98
TOTAL AMOUNT DUE	1,468.82	TOTAL SALES	1,542.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/14500/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347889979313

Collection Ref. Code : 1857-65-542-7

Account ID : 3476189097-8

Customer Name : LAUZA,ELVIE QUISAY

Meter Number : MTR1102639

Period : Aug 2016

Premise Address : SITIO IMMACULADA,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 3,079.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34761890978

BC16/235.1/14500/0/10/09-23-2016/55

2,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272808429913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588974

27217100000

Date : 09-23-2016

BC16/235.1/14500/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2721710000-0

Collection Ref. Code : 1843-58-146-9

Customer Information----------

Name : LAUZA,JOSELITO DIODIO

Premise Address : SITIO FATIMA NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	370828GS6	Pole No	:	0093480
Serial No	:	2003131700	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12261
Period From	:	08-22-2016	Prev Rdg	:	12181
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	346	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		900.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.6049/kWh	48.39
System Loss Charge	0.8472/kWh	67.78
Sub-Total		553.76
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 900.50	18.01
Sub-Total		25.25
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		28.18
Transmission		1.33
System Loss		4.11
Distribution		28.07
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		109.66
CURRENT BILL - SEPTEMBER 2016		922.57
TOTAL AMOUNT DUE		1,822.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 900.00

Your monthly electricity consumption chart

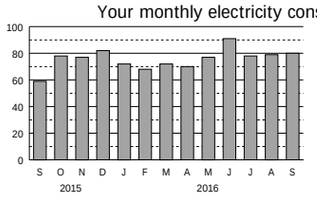

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.57		
Less : VAT	65.45		
Amount Net of VAT	857.12		
Less: BIR 2306	27.26		
BIR 2307	16.38	VATable Sales	857.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.48	VAT Zero Rated Sales	0.00
Add : VAT	65.45	VAT Amount	65.45
TOTAL AMOUNT DUE	878.93	TOTAL SALES	922.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/14500/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272808429913

Collection Ref. Code	: 1843-58-146-9	Premise Address	: SITIO FATIMA NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 2721710000-0				
Customer Name	: LAUZA,JOSELITO DIODIO	TOTAL AMOUNT DUE	: 1,822.83	Overdue Bill	: 1
Meter Number	: 370828GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27217100000 BC16/235.1/14500/0/10/09-23-2016/55 2,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482074913031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592106

48213950289

Date : 09-23-2016

BC16/235.1/14600/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4821395028-9

Collection Ref. Code : 1851-44-158-1

Customer Information----------

Name : GALLARDO,MARIO OSABEL

Premise Address : SITIO SUN-OK,NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	519644 GS6	Pole No	:	0093480
Serial No	:	52386931	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1772
Period From	:	08-22-2016	Prev Rdg	:	1736
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	414	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 171.97
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.88
CURRENT BILL - SEPTEMBER 2016		209.57
TOTAL AMOUNT DUE		327.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 94.00

Your monthly electricity consumption chart

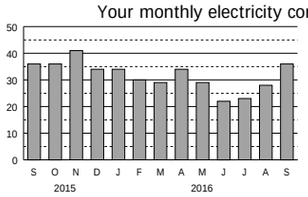

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.57		
Less : VAT	14.40		
Amount Net of VAT	195.17		
Less: BIR 2306	6.01		
BIR 2307	3.56	VATable Sales	195.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.60	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	200.00	TOTAL SALES	209.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/14600/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482074913031

Collection Ref. Code	: 1851-44-158-1	Premise Address	: SITIO SUN-OK,NIVEL HILLS,LAHUG		
Account ID	: 4821395028-9				
Customer Name	: GALLARDO,MARIO OSABEL	TOTAL AMOUNT DUE	: 327.76	Overdue Bill	: 1
Meter Number	: 519644 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48213950289 BC16/235.1/14600/0/10/09-23-2016/55 2,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162158596215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600732

16279945808

Date : 09-23-2016

BC16/235.1/14700/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1627994580-8

Collection Ref. Code : 1849-89-575-9

Customer Information----------

Name : LARGO,ADONIS NAVARRO

Premise Address : SITIO IMMACULADA,NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	512029 GS6	Pole No	:	0266192
Serial No	:	71011088	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3755
Period From	:	08-22-2016	Prev Rdg	:	3680
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	555	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Surcharge	0.02 of 969.00	19.38
Sub-Total		- 88.77
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.25
CURRENT BILL - SEPTEMBER 2016		724.47
TOTAL AMOUNT DUE		1,693.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 965.00

Your monthly electricity consumption chart

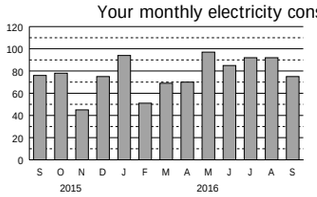

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.47		
Less : VAT	51.77		
Amount Net of VAT	672.70		
Less: BIR 2306	21.56		
BIR 2307	12.74	VATable Sales	672.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.40	VAT Zero Rated Sales	0.00
Add : VAT	51.77	VAT Amount	51.77
TOTAL AMOUNT DUE	690.17	TOTAL SALES	724.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/14700/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162158596215

Collection Ref. Code	: 1849-89-575-9	Premise Address	: SITIO IMMACULADA,NIVEL HILLS		
Account ID	: 1627994580-8				
Customer Name	: LARGO,ADONIS NAVARRO	TOTAL AMOUNT DUE	: 1,693.25	Overdue Bill	: 1
Meter Number	: 512029 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16279945808

BC16/235.1/14700/0/10/09-23-2016/55

2,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635036601217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586261

63556000006

Date : 09-23-2016

BC16/235.1/14800/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6355600000-6

Collection Ref. Code : 1835-97-272-1

Customer Information----------

Name : FRANCO,JEAN GUERERO

Premise Address : SITIO FATIMA,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1156690	Pole No	:	0093480
Serial No	:	85062416	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	916
Period From	:	08-22-2016	Prev Rdg	:	751
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	436	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,993.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	902.53
Transmission Charge	0.3425/kWh	56.51
System Loss Charge	0.8726/kWh	143.98
Sub-Total		1,103.02
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,995.00	39.90
Sub-Total		54.84
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		58.12
Transmission		1.55
System Loss		8.90
Distribution		57.25
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		224.74
CURRENT BILL - SEPTEMBER 2016		1,859.72
TOTAL AMOUNT DUE		3,853.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,944.00

Your monthly electricity consumption chart

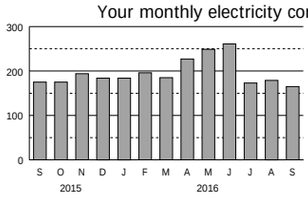

Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.72		
Less : VAT	133.87		
Amount Net of VAT	1,725.85		
Less: BIR 2306	55.78		
BIR 2307	32.94	VATable Sales	1,725.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,637.13	VAT Zero Rated Sales	0.00
Add : VAT	133.87	VAT Amount	133.87
TOTAL AMOUNT DUE	1,771.00	TOTAL SALES	1,859.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/14800/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635036601217

Collection Ref. Code	: 1835-97-272-1	Premise Address	: SITIO FATIMA,LAHUG		
Account ID	: 6355600000-6				
Customer Name	: FRANCO,JEAN GUERERO	TOTAL AMOUNT DUE	: 3,853.00	Overdue Bill	: 1
Meter Number	: MTR1156690				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63556000006 BC16/235.1/14800/0/10/09-23-2016/55 2,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248584528355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592379

24876100009

Date : 09-23-2016

BC16/235.1/14900/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487610000-9

Collection Ref. Code : 1829-90-038-2

Customer Information----------

Name : BAUZON,LEOPOLDO R

Premise Address : BETANIA HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	252529DS6	Pole No	:	0093480
Serial No	:	13736110	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23721
Period From	:	08-22-2016	Prev Rdg	:	23549
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	200	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,669.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	940.82
Transmission Charge	0.3425/kWh	58.91
System Loss Charge	0.8726/kWh	150.09
Sub-Total		1,149.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,670.00	33.40
Sub-Total		48.97
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		60.61
Transmission		1.61
System Loss		9.29
Distribution		59.66
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		233.22
CURRENT BILL - SEPTEMBER 2016		1,929.15
TOTAL AMOUNT DUE		3,598.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,710.00

Your monthly electricity consumption chart

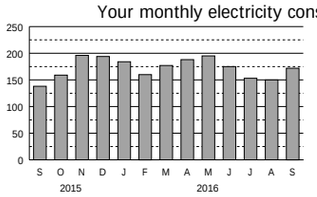

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.15		
Less : VAT	138.57		
Amount Net of VAT	1,790.58		
Less: BIR 2306	57.75		
BIR 2307	34.17	VATable Sales	1,790.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,698.66	VAT Zero Rated Sales	0.00
Add : VAT	138.57	VAT Amount	138.57
TOTAL AMOUNT DUE	1,837.23	TOTAL SALES	1,929.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/14900/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248584528355

Collection Ref. Code	: 1829-90-038-2	Premise Address	: BETANIA HILLS LAHUG		
Account ID	: 2487610000-9				
Customer Name	: BAUZON,LEOPOLDO R	TOTAL AMOUNT DUE	: 3,598.97	Overdue Bill	: 1
Meter Number	: 252529DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24876100009 BC16/235.1/14900/0/10/09-23-2016/55 2,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153975350496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596164

15327100002

Date : 09-23-2016

BC16/235.1/15000/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1532710000-2

Collection Ref. Code : 1837-98-962-1

Customer Information----------

Name : VALDEZ,FERMA F

Premise Address : SITIO FATIMA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156632	Pole No	:	0093480
Serial No	:	85012665	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	263
Period From	:	08-22-2016	Prev Rdg	:	202
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Surcharge	0.02 of 870.50	17.41
Sub-Total		- 100.05
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.72
CURRENT BILL - SEPTEMBER 2016		559.99
TOTAL AMOUNT DUE		1,025.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2016 - 404.86

Your monthly electricity consumption chart

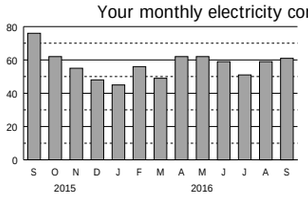

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.99		
Less : VAT	40.03		
Amount Net of VAT	519.96		
Less: BIR 2306	16.67		
BIR 2307	9.82	VATable Sales	519.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.47	VAT Zero Rated Sales	0.00
Add : VAT	40.03	VAT Amount	40.03
TOTAL AMOUNT DUE	533.50	TOTAL SALES	559.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/15000/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153975350496

Collection Ref. Code	: 1837-98-962-1	Premise Address	: SITIO FATIMA,LAHUG,CEBU CITY
Account ID	: 1532710000-2		
Customer Name	: VALDEZ,FERMA F	TOTAL AMOUNT DUE	: 1,025.78
Meter Number	: MTR1156632		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15327100002 BC16/235.1/15000/0/10/09-23-2016/55 2,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423193587977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597039

42397984495

Date : 09-23-2016

BC16/235.1/15200/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4239798449-5

Collection Ref. Code : 1861-31-134-6

Customer Information----------

Name : ARAJAIN,ZINA AGCOL

Premise Address : SITIO FATIMA,NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121974	Pole No	:	0093480
Serial No	:	84448962	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	580
Period From	:	08-22-2016	Prev Rdg	:	531
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	444	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 180.59
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.52
CURRENT BILL - SEPTEMBER 2016		341.71
TOTAL AMOUNT DUE		767.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 658.00

Your monthly electricity consumption chart

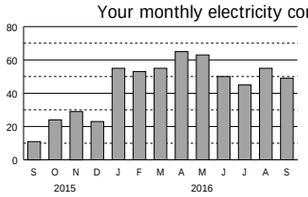

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.71		
Less : VAT	23.98		
Amount Net of VAT	317.73		
Less: BIR 2306	9.99		
BIR 2307	5.89	VATable Sales	317.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.85	VAT Zero Rated Sales	0.00
Add : VAT	23.98	VAT Amount	23.98
TOTAL AMOUNT DUE	325.83	TOTAL SALES	341.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/15200/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423193587977

Collection Ref. Code	: 1861-31-134-6	Premise Address	: SITIO FATIMA,NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 4239798449-5				
Customer Name	: ARAJAIN,ZINA AGCOL	TOTAL AMOUNT DUE	: 767.57	Overdue Bill	: 1
Meter Number	: MTR1121974				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42397984495 BC16/235.1/15200/0/10/09-23-2016/55 2,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631732006815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600421

63158787059

Date : 09-23-2016

BC16/235.1/15200/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6315878705-9

Collection Ref. Code : 1861-71-578-1

Customer Information----------

Name : ARAJAIN,SHERRY MAE AGCOL

Premise Address : SITIO FATIMA NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095822	Pole No	:	0093480
Serial No	:	129123502	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1720
Period From	:	08-22-2016	Prev Rdg	:	1627
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	244	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Surcharge	0.02 of 1,302.50	26.05
Sub-Total		- 18.59
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.42
CURRENT BILL - SEPTEMBER 2016		996.64
TOTAL AMOUNT DUE		2,299.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,100.00

Your monthly electricity consumption chart

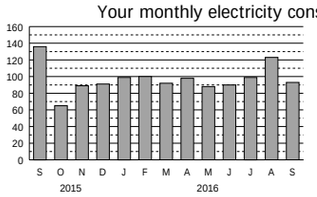

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.64		
Less : VAT	71.56		
Amount Net of VAT	925.08		
Less: BIR 2306	29.81		
BIR 2307	17.62	VATable Sales	925.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.65	VAT Zero Rated Sales	0.00
Add : VAT	71.56	VAT Amount	71.56
TOTAL AMOUNT DUE	949.21	TOTAL SALES	996.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/15200/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631732006815

Collection Ref. Code	: 1861-71-578-1	Premise Address	: SITIO FATIMA NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 6315878705-9				
Customer Name	: ARAJAIN,SHERRY MAE AGCOL	TOTAL AMOUNT DUE	: 2,299.30	Overdue Bill	: 1
Meter Number	: MTR1095822				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63158787059

BC16/235.1/15200/0/10/09-23-2016/55

2,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799672439578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600644

79901245062

Date : 09-23-2016

BC16/235.1/15600/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7990124506-2

Collection Ref. Code : 1855-89-383-5

Customer Information----------

Name : RUBIO,LILIA BECALDO

Premise Address : SITIO IMMACULADA,LAHUG

TIN :

Metering Information----------

Meter No	:	002498 EFS6	Pole No	:	0093473
Serial No	:	94721237	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	435
Period From	:	08-22-2016	Prev Rdg	:	417
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	220	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 168.09
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.71
CURRENT BILL - SEPTEMBER 2016		18.46
TOTAL AMOUNT DUE		206.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 100.00

Your monthly electricity consumption chart

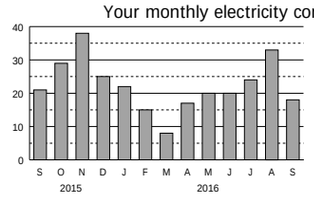

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.46		
Less : VAT	1.06		
Amount Net of VAT	17.40		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	17.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.77	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	17.83	TOTAL SALES	18.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/15600/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799672439578

Collection Ref. Code	: 1855-89-383-5	Premise Address	: SITIO IMMACULADA,LAHUG		
Account ID	: 7990124506-2				
Customer Name	: RUBIO,LILIA BECALDO	TOTAL AMOUNT DUE	: 206.14	Overdue Bill	: 1
Meter Number	: 002498 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79901245062 BC16/235.1/15600/0/10/09-23-2016/55 2,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371988779978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587991

37139866166

Date : 09-23-2016

BC16/235.1/15700/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3713986616-6

Collection Ref. Code : 1855-54-035-5

Customer Information----------

Name : TACUD,JINKY CULIMA

Premise Address : SITIO IMMACULADA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011870	Pole No	:	0093473
Serial No	:	97687620	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1607
Period From	:	08-22-2016	Prev Rdg	:	1542
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	111	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 113.62
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.61
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		588.50
TOTAL AMOUNT DUE		1,162.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 582.00

Your monthly electricity consumption chart

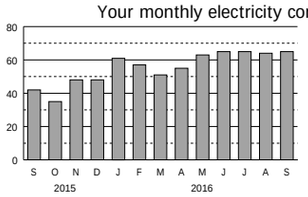

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.50		
Less : VAT	41.80		
Amount Net of VAT	546.70		
Less: BIR 2306	17.40		
BIR 2307	10.31	VATable Sales	546.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.99	VAT Zero Rated Sales	0.00
Add : VAT	41.80	VAT Amount	41.80
TOTAL AMOUNT DUE	560.79	TOTAL SALES	588.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/15700/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371988779978

Collection Ref. Code	: 1855-54-035-5	Premise Address	: SITIO IMMACULADA,LAHUG, CEBU CITY		
Account ID	: 3713986616-6				
Customer Name	: TACUD,JINKY CULIMA	TOTAL AMOUNT DUE	: 1,162.56	Overdue Bill	: 1
Meter Number	: MTR1011870				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37139866166 BC16/235.1/15700/0/10/09-23-2016/55 2,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726239647187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597875

72681134333

Date : 09-23-2016

BC16/235.1/15800/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268113433-3

Collection Ref. Code : 1855-61-155-4

Customer Information----------

Name : ORDINEZA,ZOSIMA CARTALLA

Premise Address : SITIO IMMACULADA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049715	Pole No	:	0093473
Serial No	:	125292347	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	493
Period From	:	08-22-2016	Prev Rdg	:	459
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 162.60
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.07
CURRENT BILL - SEPTEMBER 2016		198.05
TOTAL AMOUNT DUE		307.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 104.00

Your monthly electricity consumption chart

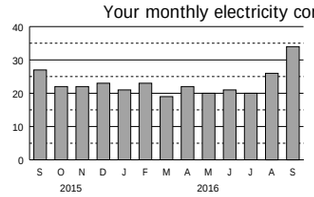

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.05		
Less : VAT	13.61		
Amount Net of VAT	184.44		
Less: BIR 2306	5.69		
BIR 2307	3.36	VATable Sales	184.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.39	VAT Zero Rated Sales	0.00
Add : VAT	13.61	VAT Amount	13.61
TOTAL AMOUNT DUE	189.00	TOTAL SALES	198.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/15800/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726239647187

Collection Ref. Code	: 1855-61-155-4	Premise Address	: SITIO IMMACULADA,LAHUG, CEBU CITY		
Account ID	: 7268113433-3				
Customer Name	: ORDINEZA,ZOSIMA CARTALLA	TOTAL AMOUNT DUE	: 307.74	Overdue Bill	: 1
Meter Number	: MTR1049715				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72681134333 BC16/235.1/15800/0/10/09-23-2016/55 2,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718917436980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594101

71857100003

Date : 09-23-2016

BC16/235.1/16000/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7185710000-3

Collection Ref. Code : 1825-54-938-9

Customer Information----------

Name : QUINES,LUCIANO

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	396209GS6	Pole No	:	0093480
Serial No	:	2003159348	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19704
Period From	:	08-22-2016	Prev Rdg	:	19538
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,814.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	908.00
Transmission Charge	0.3425/kWh	56.86
System Loss Charge	0.8726/kWh	144.85
Sub-Total		1,109.71
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,815.00	36.30
Sub-Total		51.33
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		58.48
Transmission		1.56
System Loss		8.96
Distribution		57.60
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		225.63
CURRENT BILL - SEPTEMBER 2016		1,866.65
TOTAL AMOUNT DUE		3,681.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,754.00

Your monthly electricity consumption chart

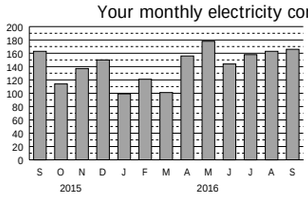

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.65		
Less : VAT	134.24		
Amount Net of VAT	1,732.41		
Less: BIR 2306	55.93		
BIR 2307	33.07	VATable Sales	1,732.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.41	VAT Zero Rated Sales	0.00
Add : VAT	134.24	VAT Amount	134.24
TOTAL AMOUNT DUE	1,777.65	TOTAL SALES	1,866.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/16000/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718917436980

Collection Ref. Code	: 1825-54-938-9	Premise Address	: LAHUG		
Account ID	: 7185710000-3				
Customer Name	: QUINES,LUCIANO	TOTAL AMOUNT DUE	: 3,681.44	Overdue Bill	: 1
Meter Number	: 396209GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71857100003 BC16/235.1/16000/0/10/09-23-2016/55 2,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043389053676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590678

04309817700

Date : 09-23-2016

BC16/235.1/16200/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0430981770-0

Collection Ref. Code : 1857-22-173-7

Customer Information----------

Name : WAMILDA,CHERYL GELBOLINGO

Premise Address : SITIO IMMACULADA,LAHUG

TIN :

Metering Information----------

Meter No	:	6732 EES6	Pole No	:	0093473
Serial No	:	06043695	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4245
Period From	:	08-22-2016	Prev Rdg	:	4186
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	332	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 161.44
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.38
CURRENT BILL - SEPTEMBER 2016		471.18
TOTAL AMOUNT DUE		922.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 466.00

Your monthly electricity consumption chart

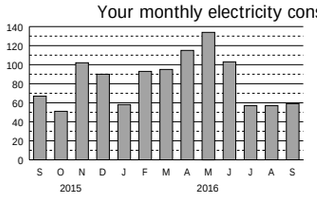

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.18		
Less : VAT	33.22		
Amount Net of VAT	437.96		
Less: BIR 2306	13.84		
BIR 2307	8.20	VATable Sales	437.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.92	VAT Zero Rated Sales	0.00
Add : VAT	33.22	VAT Amount	33.22
TOTAL AMOUNT DUE	449.14	TOTAL SALES	471.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/16200/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043389053676

Collection Ref. Code	: 1857-22-173-7	Premise Address	: SITIO IMMACULADA,LAHUG		
Account ID	: 0430981770-0				
Customer Name	: WAMILDA,CHERYL GELBOLINGO	TOTAL AMOUNT DUE	: 922.81	Overdue Bill	: 1
Meter Number	: 6732 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04309817700 BC16/235.1/16200/0/10/09-23-2016/55 2,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260068066084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597969

26085099575

Date : 09-23-2016

BC16/235.1/16400/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2608509957-5

Collection Ref. Code : 1855-77-332-5

Customer Information----------

Name : SABERON,REYMAR TOQUERO

Premise Address : SITIO IMMACULADA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1634 EVS6	Pole No	:	0266192
Serial No	:	05167868	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2087
Period From	:	08-22-2016	Prev Rdg	:	2040
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Surcharge	0.02 of 350.50	7.01
Sub-Total		- 174.46
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.34
CURRENT BILL - SEPTEMBER 2016		326.56
TOTAL AMOUNT DUE		676.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 689.00

Your monthly electricity consumption chart

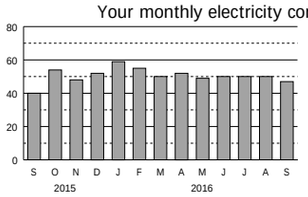

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.56		
Less : VAT	22.85		
Amount Net of VAT	303.71		
Less: BIR 2306	9.53		
BIR 2307	5.63	VATable Sales	303.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.55	VAT Zero Rated Sales	0.00
Add : VAT	22.85	VAT Amount	22.85
TOTAL AMOUNT DUE	311.40	TOTAL SALES	326.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/16400/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260068066084

Collection Ref. Code	: 1855-77-332-5	Premise Address	: SITIO IMMACULADA,LAHUG, CEBU CITY		
Account ID	: 2608509957-5				
Customer Name	: SABERON,REYMAR TOQUERO	TOTAL AMOUNT DUE	: 676.84	Overdue Bill	: 1
Meter Number	: 1634 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26085099575 BC16/235.1/16400/0/10/09-23-2016/55 2,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638995557096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588030

63888210042

Date : 09-23-2016

BC16/235.1/16400/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6388821004-2

Collection Ref. Code : 1863-67-164-1

Customer Information----------

Name : SABIRON,ANALITA TOQUERO

Premise Address : SITIO IMMACULADA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155621	Pole No	:	0266192
Serial No	:	85062275	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	337
Period From	:	08-22-2016	Prev Rdg	:	278
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	227	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 161.10
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.42
CURRENT BILL - SEPTEMBER 2016		471.56
TOTAL AMOUNT DUE		940.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 565.00

Your monthly electricity consumption chart

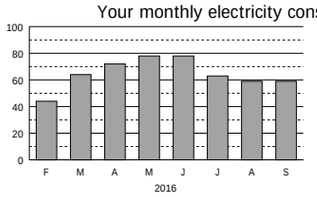

Avg Monthly Usage : 64.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.56		
Less : VAT	33.26		
Amount Net of VAT	438.30		
Less: BIR 2306	13.85		
BIR 2307	8.20	VATable Sales	438.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.25	VAT Zero Rated Sales	0.00
Add : VAT	33.26	VAT Amount	33.26
TOTAL AMOUNT DUE	449.51	TOTAL SALES	471.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/16400/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638995557096

Collection Ref. Code	: 1863-67-164-1	Premise Address	: SITIO IMMACULADA,LAHUG,CEBU CITY		
Account ID	: 6388821004-2				
Customer Name	: SABIRON,ANALITA TOQUERO	TOTAL AMOUNT DUE	: 940.05	Overdue Bill	: 1
Meter Number	: MTR1155621				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63888210042 BC16/235.1/16400/0/10/09-23-2016/55 2,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383091869103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594349

38309888485

Date : 09-23-2016

BC16/235.1/16700/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3830988848-5

Collection Ref. Code : 1855-81-326-2

Customer Information----------

Name : GABISAY,MYRALONA AVILA

Premise Address : SITIO IMMACULADA,LAHUG CEBU

TIN :

Metering Information----------

Meter No	:	002783 EFS6	Pole No	:	0093473
Serial No	:	97687395	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1226
Period From	:	08-22-2016	Prev Rdg	:	1188
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	146	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Surcharge	0.02 of 524.00	10.48
Sub-Total		- 173.41
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.71
CURRENT BILL - SEPTEMBER 2016		230.07
TOTAL AMOUNT DUE		454.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 300.00

Your monthly electricity consumption chart

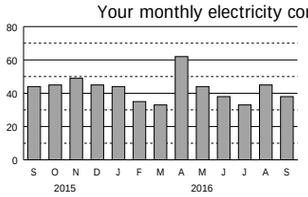

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.07		
Less : VAT	16.15		
Amount Net of VAT	213.92		
Less: BIR 2306	6.74		
BIR 2307	3.92	VATable Sales	213.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.26	VAT Zero Rated Sales	0.00
Add : VAT	16.15	VAT Amount	16.15
TOTAL AMOUNT DUE	219.41	TOTAL SALES	230.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/16700/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383091869103

Collection Ref. Code	: 1855-81-326-2	Premise Address	: SITIO IMMACULADA,LAHUG CEBU		
Account ID	: 3830988848-5				
Customer Name	: GABISAY,MYRALONA AVILA	TOTAL AMOUNT DUE	: 454.01	Overdue Bill	: 1
Meter Number	: 002783 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38309888485

BC16/235.1/16700/0/10/09-23-2016/55

2,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640354778371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589146

64037343528

Date : 09-23-2016

BC16/235.1/16900/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6403734352-8

Collection Ref. Code : 1857-52-962-6

Customer Information----------

Name : FAT,GEMMA BUENDIA

Premise Address : SITIO IMMACULADA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007399 EFS6	Pole No	:	0093473
Serial No	:	121429120	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2123
Period From	:	08-22-2016	Prev Rdg	:	2068
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	120	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 150.60
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.04
CURRENT BILL - SEPTEMBER 2016		439.48
TOTAL AMOUNT DUE		859.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 446.00

Your monthly electricity consumption chart

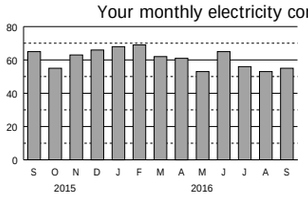

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.48		
Less : VAT	30.98		
Amount Net of VAT	408.50		
Less: BIR 2306	12.92		
BIR 2307	7.65	VATable Sales	408.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.93	VAT Zero Rated Sales	0.00
Add : VAT	30.98	VAT Amount	30.98
TOTAL AMOUNT DUE	418.91	TOTAL SALES	439.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/16900/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640354778371

Collection Ref. Code : 1857-52-962-6

Account ID : 6403734352-8

Customer Name : FAT,GEMMA BUENDIA

Meter Number : 007399 EFS6

Period : Aug 2016

Premise Address : SITIO IMMACULADA,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 859.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64037343528

BC16/235.1/16900/0/10/09-23-2016/55

2,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372111417817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588918

37271194153

Date : 09-23-2016

BC16/235.1/17000/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727119415-3

Collection Ref. Code : 1863-73-272-1

Customer Information----------

Name : FRANCO,RICARDO HIZOLA

Premise Address : SITIO FATIMA,NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164234	Pole No	:	0093480
Serial No	:	133495923	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	243
Period From	:	08-22-2016	Prev Rdg	:	115
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	250	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	700.15
Transmission Charge	0.3425/kWh	43.84
System Loss Charge	0.8726/kWh	111.69
Sub-Total		855.68
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 711.50	14.23
Sub-Total		25.82
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		45.10
Transmission		1.20
System Loss		6.90
Distribution		44.55
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.37
CURRENT BILL - SEPTEMBER 2016		1,425.12
TOTAL AMOUNT DUE		2,136.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 280.00

Your monthly electricity consumption chart

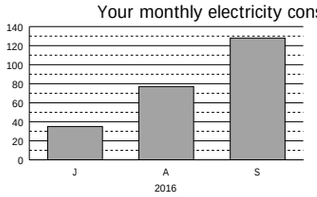

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.12		
Less : VAT	101.98		
Amount Net of VAT	1,323.14		
Less: BIR 2306	42.48		
BIR 2307	25.24	VATable Sales	1,323.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.42	VAT Zero Rated Sales	0.00
Add : VAT	101.98	VAT Amount	101.98
TOTAL AMOUNT DUE	1,357.40	TOTAL SALES	1,425.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/17000/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372111417817

Collection Ref. Code : 1863-73-272-1

Account ID : 3727119415-3

Customer Name : FRANCO,RICARDO HIZOLA

Meter Number : MTR1164234

Period : Aug 2016

Premise Address : SITIO FATIMA,NIVEL HILLS,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 2,136.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37271194153

BC16/235.1/17000/0/10/09-23-2016/55

2,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458519482823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597664

45848615972

Date : 09-23-2016

BC16/235.1/17400/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4584861597-2

Collection Ref. Code : 1857-55-371-3

Customer Information----------

Name : CABALLERO,BERNARD DIMITIMAN

Premise Address : SITIO IMMACULADA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014072 EFS6	Pole No	:	0093473
Serial No	:	121447681	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	828
Period From	:	08-22-2016	Prev Rdg	:	794
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	111	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Surcharge	0.02 of 476.50	9.53
Sub-Total		- 155.26
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.02
CURRENT BILL - SEPTEMBER 2016		206.34
TOTAL AMOUNT DUE		682.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 120.50

Your monthly electricity consumption chart

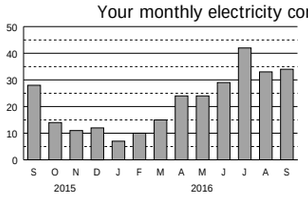

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.34		
Less : VAT	14.50		
Amount Net of VAT	191.84		
Less: BIR 2306	6.06		
BIR 2307	3.51	VATable Sales	191.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.27	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	196.77	TOTAL SALES	206.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/17400/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458519482823

Collection Ref. Code	: 1857-55-371-3	Premise Address	: SITIO IMMACULADA,LAHUG, CEBU CITY		
Account ID	: 4584861597-2				
Customer Name	: CABALLERO,BERNARD DIMITIMAN	TOTAL AMOUNT DUE	: 682.70	Overdue Bill	: 2
Meter Number	: 014072 EFS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45848615972 BC16/235.1/17400/0/10/09-23-2016/55 2,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555871403427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596143

55522358401

Date : 09-23-2016

BC16/235.1/17500/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5552235840-1

Collection Ref. Code : 1857-69-074-5

Customer Information----------

Name : YAUN,NIDA HAINCADTO

Premise Address : SITIO IMMACULADA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012944 EFS6	Pole No	:	0266192
Serial No	:	121510238	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1021
Period From	:	08-22-2016	Prev Rdg	:	994
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 168.64
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.30
CURRENT BILL - SEPTEMBER 2016		115.42
TOTAL AMOUNT DUE		223.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 200.00

Your monthly electricity consumption chart

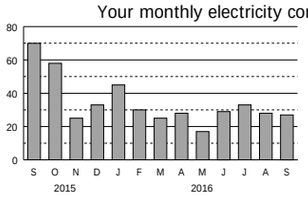

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.42		
Less : VAT	7.72		
Amount Net of VAT	107.70		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	107.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.58	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	110.30	TOTAL SALES	115.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/17500/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555871403427

Collection Ref. Code	: 1857-69-074-5	Premise Address	: SITIO IMMACULADA,LAHUG, CEBU CITY		
Account ID	: 5552235840-1				
Customer Name	: YAUN,NIDA HAINCADTO	TOTAL AMOUNT DUE	: 223.16	Overdue Bill	: 1
Meter Number	: 012944 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55522358401 BC16/235.1/17500/0/10/09-23-2016/55 2,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168520579479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586606

16854876279

Date : 09-23-2016

BC16/235.1/17600/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1685487627-9

Collection Ref. Code : 1857-76-116-2

Customer Information----------

Name : NABLE,MILDRED ESTRERA

Premise Address : SITIO IMMACULADA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068065	Pole No	:	0093473
Serial No	:	84398304	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	885
Period From	:	08-22-2016	Prev Rdg	:	818
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	233	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 115.19
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.18
CURRENT BILL - SEPTEMBER 2016		608.59
TOTAL AMOUNT DUE		1,294.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,549.00

Your monthly electricity consumption chart

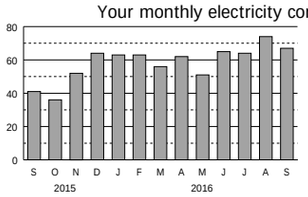

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.59		
Less : VAT	43.30		
Amount Net of VAT	565.29		
Less: BIR 2306	18.04		
BIR 2307	10.67	VATable Sales	565.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.58	VAT Zero Rated Sales	0.00
Add : VAT	43.30	VAT Amount	43.30
TOTAL AMOUNT DUE	579.88	TOTAL SALES	608.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/17600/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168520579479

Collection Ref. Code	: 1857-76-116-2	Premise Address	: SITIO IMMACULADA,LAHUG, CEBU CITY		
Account ID	: 1685487627-9				
Customer Name	: NABLE,MILDRED ESTRERA	TOTAL AMOUNT DUE	: 1,294.84	Overdue Bill	: 1
Meter Number	: MTR1068065				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16854876279

BC16/235.1/17600/0/10/09-23-2016/55

2,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348914500900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592012

34857100001

Date : 09-23-2016

BC16/235.1/18400/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3485710000-1

Collection Ref. Code : 1841-42-629-6

Customer Information----------

Name : NABLE,FE B

Premise Address : BETANIA, NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096548	Pole No	:	0093473
Serial No	:	129121791	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1401
Period From	:	08-22-2016	Prev Rdg	:	1336
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 113.29
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.65
CURRENT BILL - SEPTEMBER 2016		588.87
TOTAL AMOUNT DUE		1,179.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 566.00

Your monthly electricity consumption chart

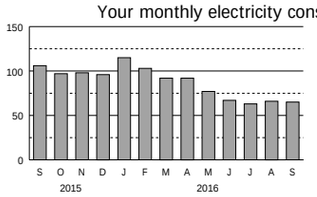

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.87		
Less : VAT	41.84		
Amount Net of VAT	547.03		
Less: BIR 2306	17.42		
BIR 2307	10.32	VATable Sales	547.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.29	VAT Zero Rated Sales	0.00
Add : VAT	41.84	VAT Amount	41.84
TOTAL AMOUNT DUE	561.13	TOTAL SALES	588.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/18400/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348914500900

Collection Ref. Code : 1841-42-629-6

Account ID : 3485710000-1

Customer Name : NABLE,FE B

Meter Number : MTR1096548

Period : Aug 2016

Premise Address : BETANIA, NIVEL HILLS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 1,179.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34857100001 BC16/235.1/18400/0/10/09-23-2016/55 2,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390000572846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597590

39027100005

Date : 09-23-2016

BC16/235.1/18600/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3902710000-5

Collection Ref. Code : 1823-68-308-8

Customer Information----------

Name : SABERON,EMIGDIA L

Premise Address : LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	202849WS6	Pole No	:	0093473
Serial No	:	45864200	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14952
Period From	:	08-22-2016	Prev Rdg	:	14851
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	200	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.3425/kWh	34.59
System Loss Charge	0.8726/kWh	88.13
Sub-Total		675.18
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,021.50	20.43
Sub-Total		29.57
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		35.59
Transmission		0.94
System Loss		5.45
Distribution		35.28
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.31
CURRENT BILL - SEPTEMBER 2016		1,136.05
TOTAL AMOUNT DUE		2,157.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,024.00

Your monthly electricity consumption chart

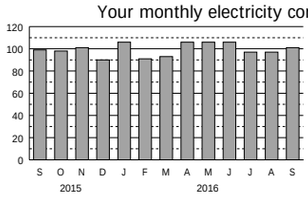

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.05		
Less : VAT	81.71		
Amount Net of VAT	1,054.34		
Less: BIR 2306	34.04		
BIR 2307	20.12	VATable Sales	1,054.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.18	VAT Zero Rated Sales	0.00
Add : VAT	81.71	VAT Amount	81.71
TOTAL AMOUNT DUE	1,081.89	TOTAL SALES	1,136.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/18600/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390000572846

Collection Ref. Code	: 1823-68-308-8	Premise Address	: LOWER NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 3902710000-5		
Customer Name	: SABERON,EMIGDIA L	TOTAL AMOUNT DUE	: 2,157.67
Meter Number	: 202849WS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39027100005 BC16/235.1/18600/0/10/09-23-2016/55 2,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639149965195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588507

63996100002

Date : 09-23-2016

BC16/235.1/19400/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399610000-2

Collection Ref. Code : 1823-31-392-2

Customer Information----------

Name : MALUBAY,HERMES N

Premise Address : LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513280 GS6	Pole No	:	0093473
Serial No	:	59329997	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10276
Period From	:	08-22-2016	Prev Rdg	:	10191
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	200	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Surcharge	0.02 of 1,041.00	20.82
Sub-Total		- 60.82
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.94
CURRENT BILL - SEPTEMBER 2016		863.55
TOTAL AMOUNT DUE		1,904.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 982.00

Your monthly electricity consumption chart

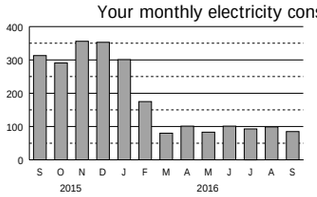

Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.55		
Less : VAT	61.78		
Amount Net of VAT	801.77		
Less: BIR 2306	25.75		
BIR 2307	15.23	VATable Sales	801.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.79	VAT Zero Rated Sales	0.00
Add : VAT	61.78	VAT Amount	61.78
TOTAL AMOUNT DUE	822.57	TOTAL SALES	863.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/19400/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639149965195

Collection Ref. Code	: 1823-31-392-2	Premise Address	: LOWER NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 6399610000-2		
Customer Name	: MALUBAY,HERMES N	TOTAL AMOUNT DUE	: 1,904.51 Overdue Bill : 1
Meter Number	: 513280 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63996100002 BC16/235.1/19400/0/10/09-23-2016/55 2,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054924775819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595853

05447100008

Date : 09-23-2016

BC16/235.1/19600/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0544710000-8

Collection Ref. Code : 1839-72-065-4

Customer Information----------

Name : MALUBAY,EDUARDO L

Premise Address : LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453941GS6	Pole No	:	0093473
Serial No	:	90319612	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4831
Period From	:	08-22-2016	Prev Rdg	:	4769
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		662.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.6049/kWh	37.50
System Loss Charge	0.8472/kWh	52.53
Sub-Total		429.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,184.50	23.69
Sub-Total		29.30
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		21.83
Transmission		1.03
System Loss		3.20
Distribution		21.89
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		86.40
CURRENT BILL - SEPTEMBER 2016		727.26
TOTAL AMOUNT DUE		1,389.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 522.00

Your monthly electricity consumption chart

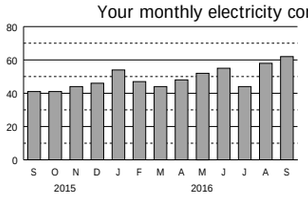

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.26		
Less : VAT	52.04		
Amount Net of VAT	675.22		
Less: BIR 2306	21.69		
BIR 2307	12.91	VATable Sales	675.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.62	VAT Zero Rated Sales	0.00
Add : VAT	52.04	VAT Amount	52.04
TOTAL AMOUNT DUE	692.66	TOTAL SALES	727.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/19600/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054924775819

Collection Ref. Code	: 1839-72-065-4	Premise Address	: LOWER NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 0544710000-8		
Customer Name	: MALUBAY,EDUARDO L	TOTAL AMOUNT DUE	: 1,389.51 Overdue Bill : 1
Meter Number	: 453941GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05447100008 BC16/235.1/19600/0/10/09-23-2016/55 2,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022747352908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596617

02227100001

Date : 09-23-2016

BC16/235.1/19900/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0222710000-1

Collection Ref. Code : 1823-84-230-5

Customer Information----------

Name : SUMILE,MARCELO JR M

Premise Address : LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	388214GS6	Pole No	:	0093473
Serial No	:	2003155476	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5647
Period From	:	08-22-2016	Prev Rdg	:	5609
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	200	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Surcharge	0.02 of 652.00	13.04
Sub-Total		- 170.85
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.04
CURRENT BILL - SEPTEMBER 2016		232.96
TOTAL AMOUNT DUE		582.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 303.00

Your monthly electricity consumption chart

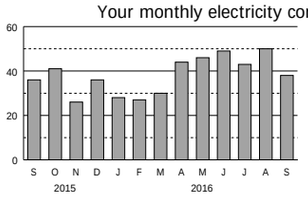

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.96		
Less : VAT	16.46		
Amount Net of VAT	216.50		
Less: BIR 2306	6.87		
BIR 2307	3.97	VATable Sales	216.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.66	VAT Zero Rated Sales	0.00
Add : VAT	16.46	VAT Amount	16.46
TOTAL AMOUNT DUE	222.12	TOTAL SALES	232.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/19900/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022747352908

Collection Ref. Code	: 1823-84-230-5	Premise Address	: LOWER NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 0222710000-1				
Customer Name	: SUMILE,MARCELO JR M	TOTAL AMOUNT DUE	: 582.17	Overdue Bill	: 1
Meter Number	: 388214GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02227100001

BC16/235.1/19900/0/10/09-23-2016/55

2,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601249033785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586625

60127100000

Date : 09-23-2016

BC16/235.1/20000/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6012710000-0

Collection Ref. Code : 1823-70-080-2

Customer Information----------

Name : DESTACAMENTO,ROSA B

Premise Address : LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	278069GS6	Pole No	:	0093473
Serial No	:	44833178	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8270
Period From	:	08-22-2016	Prev Rdg	:	8232
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	200	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Surcharge	0.02 of 502.50	10.05
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.65
CURRENT BILL - SEPTEMBER 2016		229.58
TOTAL AMOUNT DUE		522.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 210.00

Your monthly electricity consumption chart

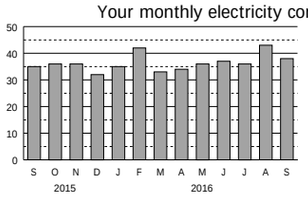

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.58		
Less : VAT	16.10		
Amount Net of VAT	213.48		
Less: BIR 2306	6.72		
BIR 2307	3.91	VATable Sales	213.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.85	VAT Zero Rated Sales	0.00
Add : VAT	16.10	VAT Amount	16.10
TOTAL AMOUNT DUE	218.95	TOTAL SALES	229.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/20000/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601249033785

Collection Ref. Code	: 1823-70-080-2	Premise Address	: LOWER NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 6012710000-0				
Customer Name	: DESTACAMENTO,ROSA B	TOTAL AMOUNT DUE	: 522.26	Overdue Bill	: 1
Meter Number	: 278069GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60127100000 BC16/235.1/20000/0/10/09-23-2016/55 2,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456761023471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596800

45676819159

Date : 09-23-2016

BC16/235.1/20800/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567681915-9

Collection Ref. Code : 1857-37-758-3

Customer Information----------

Name : PUEBLO,EDWIN CEMPRON

Premise Address : SITIO FATIMA,NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005210 EFS6	Pole No	:	0093480
Serial No	:	97683639	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1423
Period From	:	08-22-2016	Prev Rdg	:	1379
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	120	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 163.80
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.32
CURRENT BILL - SEPTEMBER 2016		305.56
TOTAL AMOUNT DUE		616.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 400.00

Your monthly electricity consumption chart

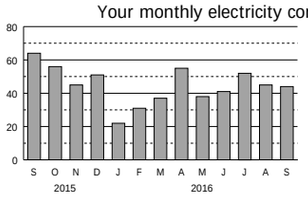

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.56		
Less : VAT	21.39		
Amount Net of VAT	284.17		
Less: BIR 2306	8.93		
BIR 2307	5.26	VATable Sales	284.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.98	VAT Zero Rated Sales	0.00
Add : VAT	21.39	VAT Amount	21.39
TOTAL AMOUNT DUE	291.37	TOTAL SALES	305.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/20800/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456761023471

Collection Ref. Code	: 1857-37-758-3	Premise Address	: SITIO FATIMA,NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 4567681915-9				
Customer Name	: PUEBLO,EDWIN CEMPRON	TOTAL AMOUNT DUE	: 616.54	Overdue Bill	: 1
Meter Number	: 005210 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45676819159 BC16/235.1/20800/0/10/09-23-2016/55 2,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913516131008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591253

91310200000

Date : 09-23-2016

BC16/235.1/21200/0093445/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9131020000-0

Collection Ref. Code : 1837-60-224-7

Customer Information----------

Name : PANTONIAL,ENELIZA E

Premise Address : NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	461199GS6	Pole No	:	0093445
Serial No	:	61061272	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6803
Period From	:	08-22-2016	Prev Rdg	:	6709
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	200	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.3425/kWh	32.20
System Loss Charge	0.8726/kWh	82.02
Sub-Total		628.39
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 902.36	- 45.12
Surcharge	0.02 of 1,209.50	24.19
Sub-Total		- 20.93
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		33.12
Transmission		0.88
System Loss		5.07
Distribution		32.88
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.45
CURRENT BILL - SEPTEMBER 2016		1,004.88
TOTAL AMOUNT DUE		2,214.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,240.00

Your monthly electricity consumption chart

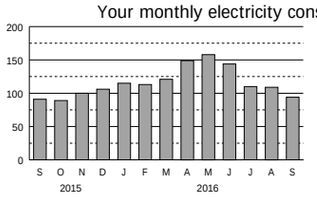

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.88		
Less : VAT	72.05		
Amount Net of VAT	932.83		
Less: BIR 2306	30.02		
BIR 2307	17.76	VATable Sales	932.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.05	VAT Zero Rated Sales	0.00
Add : VAT	72.05	VAT Amount	72.05
TOTAL AMOUNT DUE	957.10	TOTAL SALES	1,004.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/21200/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913516131008

Collection Ref. Code	: 1837-60-224-7	Premise Address	: NIVEL HILLS,LAHUG		
Account ID	: 9131020000-0				
Customer Name	: PANTONIAL,ENELIZA E	TOTAL AMOUNT DUE	: 2,214.43	Overdue Bill	: 1
Meter Number	: 461199GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91310200000 BC16/235.1/21200/0/10/09-23-2016/55 2,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171847015013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588240

17108100003

Date : 09-23-2016

BC16/235.1/21500/0093431/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1710810000-3

Collection Ref. Code : 1827-35-791-6

Customer Information----------

Name : COTIANGCO,LENNIE TM

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	274068GS6	Pole No	:	0093431
Serial No	:	49646576	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	35488
Period From	:	08-22-2016	Prev Rdg	:	35235
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	150	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,904.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,383.88
Transmission Charge	0.3425/kWh	86.65
System Loss Charge	0.8726/kWh	220.77
Sub-Total		1,691.30
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,905.00	58.10
Sub-Total		81.00
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		89.13
Transmission		2.37
System Loss		13.66
Distribution		87.47
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		343.88
CURRENT BILL - SEPTEMBER 2016		2,845.09
TOTAL AMOUNT DUE		5,749.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,857.00

Your monthly electricity consumption chart

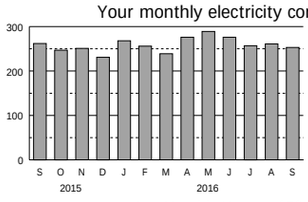

Avg Monthly Usage : 258.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,845.09		
Less : VAT	204.60		
Amount Net of VAT	2,640.49		
Less: BIR 2306	85.25		
BIR 2307	50.40	VATable Sales	2,640.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,504.84	VAT Zero Rated Sales	0.00
Add : VAT	204.60	VAT Amount	204.60
TOTAL AMOUNT DUE	2,709.44	TOTAL SALES	2,845.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/21500/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171847015013

Collection Ref. Code : 1827-35-791-6

Account ID : 1710810000-3

Customer Name : COTIANGCO,LENNIE TM

Meter Number : 274068GS6

Period : Aug 2016

Premise Address : NIVEL HILLS LAHUG

TOTAL AMOUNT DUE : 5,749.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17108100003 BC16/235.1/21500/0/10/09-23-2016/55 2,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589882689510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595826

58939100002

Date : 09-23-2016

BC16/235.1/21600/0093431/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5893910000-2

Collection Ref. Code : 1833-33-620-8

Customer Information----------

Name : LIBATO,MILALY C TM

Premise Address : BETANIA NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	284114SS6	Pole No	:	0093431
Serial No	:	24347822	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18214
Period From	:	08-22-2016	Prev Rdg	:	18081
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	300	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,553.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	727.50
Transmission Charge	0.6049/kWh	80.45
System Loss Charge	0.8472/kWh	112.68
Sub-Total		920.63
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,553.50	31.07
Sub-Total		43.11
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		46.85
Transmission		2.20
System Loss		6.85
Distribution		46.27
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		182.05
CURRENT BILL - SEPTEMBER 2016		1,531.34
TOTAL AMOUNT DUE		3,084.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 1,596.00

Your monthly electricity consumption chart

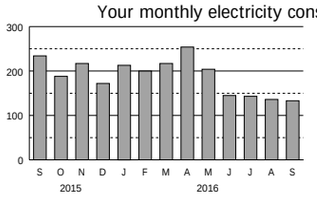

Avg Monthly Usage : 188.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.34		
Less : VAT	108.56		
Amount Net of VAT	1,422.78		
Less: BIR 2306	45.23		
BIR 2307	27.19	VATable Sales	1,422.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.36	VAT Zero Rated Sales	0.00
Add : VAT	108.56	VAT Amount	108.56
TOTAL AMOUNT DUE	1,458.92	TOTAL SALES	1,531.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/21600/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589882689510

Collection Ref. Code	: 1833-33-620-8	Premise Address	: BETANIA NIVEL HILLS,LAHUG		
Account ID	: 5893910000-2				
Customer Name	: LIBATO,MILALY C TM	TOTAL AMOUNT DUE	: 3,084.91	Overdue Bill	: 1
Meter Number	: 284114SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58939100002 BC16/235.1/21600/0/10/09-23-2016/55 2,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296012665840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600301

29663004678

Date : 09-23-2016

BC16/235.1/22000/0093431/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2966300467-8

Collection Ref. Code : 1849-37-773-1

Customer Information----------

Name : BRIONES,VANISSA SEBUA

Premise Address : LOWER NIVEL HILLS,SITIO COLO,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1111937	Pole No	:	0093431
Serial No	:	84434503	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5112
Period From	:	08-22-2016	Prev Rdg	:	4747
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	444	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,832.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,996.51
Transmission Charge	0.3425/kWh	125.01
System Loss Charge	0.8726/kWh	318.50
Sub-Total		2,440.02
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,832.00	76.64
Sub-Total		109.68
Government Charges		
Franchise Tax - Local		26.99
Value Added Tax		
Generation		128.59
Transmission		3.42
System Loss		19.68
Distribution		125.93
Others		16.40
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		494.90
CURRENT BILL - SEPTEMBER 2016		4,093.98
TOTAL AMOUNT DUE		7,926.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,682.00

Your monthly electricity consumption chart

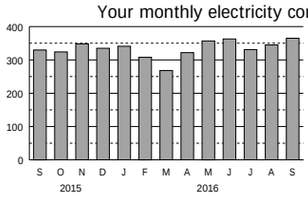

Avg Monthly Usage : 333.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,093.98		
Less : VAT	294.02		
Amount Net of VAT	3,799.96		
Less: BIR 2306	122.51		
BIR 2307	72.52	VATable Sales	3,799.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,604.93	VAT Zero Rated Sales	0.00
Add : VAT	294.02	VAT Amount	294.02
TOTAL AMOUNT DUE	3,898.95	TOTAL SALES	4,093.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/22000/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296012665840

Collection Ref. Code	: 1849-37-773-1	Premise Address	: LOWER NIVEL HILLS,SITIO COLO,LAHUG		
Account ID	: 2966300467-8				
Customer Name	: BRIONES,VANISSA SEBUA	TOTAL AMOUNT DUE	: 7,926.17	Overdue Bill	: 1
Meter Number	: MTR1111937				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29663004678 BC16/235.1/22000/0/10/09-23-2016/55 2,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079864490683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591320

07907100007

Date : 09-23-2016

BC16/235.1/22300/0233384/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0790710000-7

Collection Ref. Code : 1823-45-122-5

Customer Information----------

Name : ROCHE,ROWENA S

Premise Address : LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	359804GS6	Pole No	:	0233384
Serial No	:	2002117670	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20036
Period From	:	08-22-2016	Prev Rdg	:	19824
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	400	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,299.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,159.62
Transmission Charge	0.3425/kWh	72.61
System Loss Charge	0.8726/kWh	184.99
Sub-Total		1,417.22
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,300.00	46.00
Sub-Total		65.19
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		74.68
Transmission		1.99
System Loss		11.43
Distribution		73.39
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		287.91
CURRENT BILL - SEPTEMBER 2016		2,381.92
TOTAL AMOUNT DUE		4,681.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 2,540.00

Your monthly electricity consumption chart

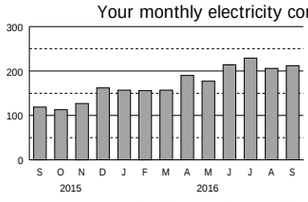

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,381.92		
Less : VAT	171.20		
Amount Net of VAT	2,210.72		
Less: BIR 2306	71.34		
BIR 2307	42.19	VATable Sales	2,210.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,097.19	VAT Zero Rated Sales	0.00
Add : VAT	171.20	VAT Amount	171.20
TOTAL AMOUNT DUE	2,268.39	TOTAL SALES	2,381.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/22300/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079864490683

Collection Ref. Code	: 1823-45-122-5	Premise Address	: LOWER NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 0790710000-7				
Customer Name	: ROCHE,ROWENA S	TOTAL AMOUNT DUE	: 4,681.71	Overdue Bill	: 1
Meter Number	: 359804GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07907100007 BC16/235.1/22300/0/10/09-23-2016/55 2,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628823470223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599329

62879100006

Date : 09-23-2016

BC16/235.1/22500/0233405/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6287910000-6

Collection Ref. Code : 1835-71-878-7

Customer Information----------

Name : SINGCO,MARLENE O TM

Premise Address : LOWER NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	119400DS6	Pole No	:	0233405
Serial No	:	28010392	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15699
Period From	:	08-22-2016	Prev Rdg	:	15648
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.54
CURRENT BILL - SEPTEMBER 2016		406.55
TOTAL AMOUNT DUE		742.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 322.00

Your monthly electricity consumption chart

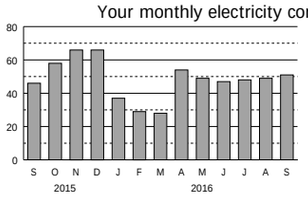

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.55		
Less : VAT	28.62		
Amount Net of VAT	377.93		
Less: BIR 2306	11.93		
BIR 2307	7.07	VATable Sales	377.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.93	VAT Zero Rated Sales	0.00
Add : VAT	28.62	VAT Amount	28.62
TOTAL AMOUNT DUE	387.55	TOTAL SALES	406.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/22500/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628823470223

Collection Ref. Code	: 1835-71-878-7	Premise Address	: LOWER NIVEL HILLS		
Account ID	: 6287910000-6				
Customer Name	: SINGCO,MARLENE O TM	TOTAL AMOUNT DUE	: 742.48	Overdue Bill	: 1
Meter Number	: 119400DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62879100006 BC16/235.1/22500/0/10/09-23-2016/55 2,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873071645820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589231

87320200006

Date : 09-23-2016

BC16/235.1/23300/0235333/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8732020000-6

Collection Ref. Code : 1837-84-029-6

Customer Information----------

Name : CABARDO,NANCY T

Premise Address : NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1034529	Pole No	:	0235333
Serial No	:	121748978	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7835
Period From	:	08-22-2016	Prev Rdg	:	7533
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	150	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,747.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,651.91
Transmission Charge	0.3425/kWh	103.44
System Loss Charge	0.8726/kWh	263.53
Sub-Total		2,018.88
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,748.00	54.96
Sub-Total		82.30
Government Charges		
Franchise Tax - Local		22.28
Value Added Tax		
Generation		106.40
Transmission		2.84
System Loss		16.29
Distribution		104.29
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		408.53
CURRENT BILL - SEPTEMBER 2016		3,378.82
TOTAL AMOUNT DUE		6,126.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 3,500.00

Your monthly electricity consumption chart

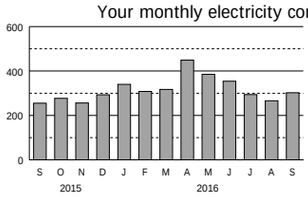

Avg Monthly Usage : 315.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,378.82		
Less : VAT	242.37		
Amount Net of VAT	3,136.45		
Less: BIR 2306	100.99		
BIR 2307	59.85	VATable Sales	3,136.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,975.61	VAT Zero Rated Sales	0.00
Add : VAT	242.37	VAT Amount	242.37
TOTAL AMOUNT DUE	3,217.98	TOTAL SALES	3,378.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/23300/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873071645820

Collection Ref. Code : 1837-84-029-6

Account ID : 8732020000-6

Customer Name : CABARDO,NANCY T

Meter Number : MTR1034529

Period : Aug 2016

Premise Address : NIVEL HILLS,LAHUG

TOTAL AMOUNT DUE : 6,126.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87320200006

BC16/235.1/23300/0/10/09-23-2016/55

2,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438553495235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587556

43849986138

Date : 09-23-2016

BC16/235.1/23500/0235326/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4384998613-8

Collection Ref. Code : 1849-28-188-2

Customer Information----------

Name : REPDOS,INOCENCIA ARIAS

Premise Address : 1036,LOWER NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	489580GS6	Pole No	:	0235326
Serial No	:	69885298	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2470
Period From	:	08-22-2016	Prev Rdg	:	2415
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 150.17
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.09
CURRENT BILL - SEPTEMBER 2016		439.96
TOTAL AMOUNT DUE		882.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 421.00

Your monthly electricity consumption chart

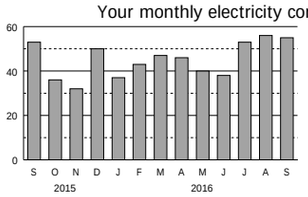

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.96		
Less : VAT	31.03		
Amount Net of VAT	408.93		
Less: BIR 2306	12.94		
BIR 2307	7.65	VATable Sales	408.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.34	VAT Zero Rated Sales	0.00
Add : VAT	31.03	VAT Amount	31.03
TOTAL AMOUNT DUE	419.37	TOTAL SALES	439.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/23500/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438553495235

Collection Ref. Code	: 1849-28-188-2	Premise Address	: 1036,LOWER NIVEL HILLS,LAHUG		
Account ID	: 4384998613-8				
Customer Name	: REPDOS,INOCENCIA ARIAS	TOTAL AMOUNT DUE	: 882.13	Overdue Bill	: 1
Meter Number	: 489580GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43849986138

BC16/235.1/23500/0/10/09-23-2016/55

2,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628284456742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599446

62877100008

Date : 09-23-2016

BC16/235.1/24000/0330262/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6287710000-8

Collection Ref. Code : 1825-70-950-5

Customer Information----------

Name : RELAMPAGOS,DIVINA

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	221720WS6	Pole No	:	0330262
Serial No	:	46060076	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20418
Period From	:	08-22-2016	Prev Rdg	:	20276
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,955.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	776.73
Transmission Charge	0.3425/kWh	48.64
System Loss Charge	0.8726/kWh	123.91
Sub-Total		949.28
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 4,154.00	83.08
Sub-Total		95.94
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		50.02
Transmission		1.33
System Loss		7.66
Distribution		49.36
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		199.76
CURRENT BILL - SEPTEMBER 2016		1,656.29
TOTAL AMOUNT DUE		3,612.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 2,198.00

Your monthly electricity consumption chart

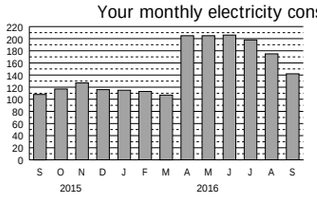

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.29		
Less : VAT	121.19		
Amount Net of VAT	1,535.10		
Less: BIR 2306	50.49		
BIR 2307	29.35	VATable Sales	1,535.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.26	VAT Zero Rated Sales	0.00
Add : VAT	121.19	VAT Amount	121.19
TOTAL AMOUNT DUE	1,576.45	TOTAL SALES	1,656.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/24000/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628284456742

Collection Ref. Code	: 1825-70-950-5	Premise Address	: LAHUG		
Account ID	: 6287710000-8				
Customer Name	: RELAMPAGOS,DIVINA	TOTAL AMOUNT DUE	: 3,612.14	Overdue Bill	: 1
Meter Number	: 221720WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62877100008 BC16/235.1/24000/0/10/09-23-2016/55 2,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143205089415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590970

14308100008

Date : 09-23-2016

BC16/235.1/24100/0233384/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1430810000-8

Collection Ref. Code : 1827-56-866-6

Customer Information----------

Name : FIEL,PAUL SHERWIN L

Premise Address : 1027 NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470438GS6	Pole No	:	0233384
Serial No	:	54171297	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17723
Period From	:	08-22-2016	Prev Rdg	:	17071
No of Days	:	31	Diff Rdg	:	652
Avg kWh/day	:	21.03	Registered	:	652
Conn Load	:	906	Billed kWh	:	652

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,840.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,566.37
Transmission Charge	0.3425/kWh	223.31
System Loss Charge	0.8726/kWh	568.94
Sub-Total		4,358.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	58.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 6,841.00	136.82
Sub-Total		195.84
Government Charges		
Franchise Tax - Local		48.19
Value Added Tax		
Generation		229.70
Transmission		6.11
System Loss		35.18
Distribution		224.47
Others		29.28
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.85
Sub-Total		883.55
CURRENT BILL - SEPTEMBER 2016		7,308.57
TOTAL AMOUNT DUE		14,149.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 5,940.00

Your monthly electricity consumption chart

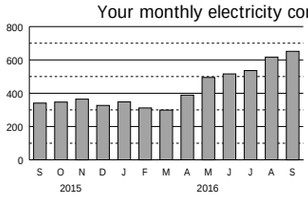

Avg Monthly Usage : 426.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,308.57		
Less : VAT	524.74		
Amount Net of VAT	6,783.83		
Less: BIR 2306	218.66		
BIR 2307	129.46	VATable Sales	6,783.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,435.71	VAT Zero Rated Sales	0.00
Add : VAT	524.74	VAT Amount	524.74
TOTAL AMOUNT DUE	6,960.45	TOTAL SALES	7,308.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/24100/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143205089415

Collection Ref. Code	: 1827-56-866-6	Premise Address	: 1027 NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 1430810000-8				
Customer Name	: FIEL,PAUL SHERWIN L	TOTAL AMOUNT DUE	: 14,149.42	Overdue Bill	: 1
Meter Number	: 470438GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14308100008 BC16/235.1/24100/0/10/09-23-2016/55 2,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408465553181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590284

40889100000

Date : 09-23-2016

BC16/235.1/24200/0233384/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4088910000-0

Collection Ref. Code : 1835-84-869-9

Customer Information----------

Name : APOLINARIO,TERESA A TM

Premise Address : LOWER NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	127446WS6	Pole No	:	0233384
Serial No	:	68816968	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8530
Period From	:	08-22-2016	Prev Rdg	:	8367
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	891.59
Transmission Charge	0.3425/kWh	55.83
System Loss Charge	0.8726/kWh	142.23
Sub-Total		1,089.65
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,824.00	36.48
Sub-Total		51.24
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		57.44
Transmission		1.53
System Loss		8.79
Distribution		56.57
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		221.68
CURRENT BILL - SEPTEMBER 2016		1,833.96
TOTAL AMOUNT DUE		3,657.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,661.00

Your monthly electricity consumption chart

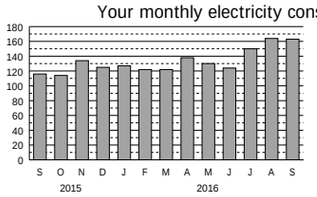

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.96		
Less : VAT	131.93		
Amount Net of VAT	1,702.03		
Less: BIR 2306	54.97		
BIR 2307	32.49	VATable Sales	1,702.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.57	VAT Zero Rated Sales	0.00
Add : VAT	131.93	VAT Amount	131.93
TOTAL AMOUNT DUE	1,746.50	TOTAL SALES	1,833.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/24200/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408465553181

Collection Ref. Code	: 1835-84-869-9	Premise Address	: LOWER NIVEL HILLS LAHUG		
Account ID	: 4088910000-0				
Customer Name	: APOLINARIO,TERESA A TM	TOTAL AMOUNT DUE	: 3,657.99	Overdue Bill	: 1
Meter Number	: 127446WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40889100000 BC16/235.1/24200/0/10/09-23-2016/55 2,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025028853657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598296

02576100008

Date : 09-23-2016

BC16/235.1/24600/0330262/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0257610000-8

Collection Ref. Code : 1839-48-899-9

Customer Information----------

Name : SORIA,ERLINDA

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	350598GS6	Pole No	:	0330262
Serial No	:	48131872	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23870
Period From	:	08-22-2016	Prev Rdg	:	23453
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	100	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,271.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,280.95
Transmission Charge	0.3425/kWh	142.82
System Loss Charge	0.8726/kWh	363.87
Sub-Total		2,787.64
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,271.00	85.42
Sub-Total		123.17
Government Charges		
Franchise Tax - Local		30.82
Value Added Tax		
Generation		146.90
Transmission		3.91
System Loss		22.50
Distribution		143.78
Others		18.48
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		565.05
CURRENT BILL - SEPTEMBER 2016		4,674.02
TOTAL AMOUNT DUE		8,945.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 4,679.00

Your monthly electricity consumption chart

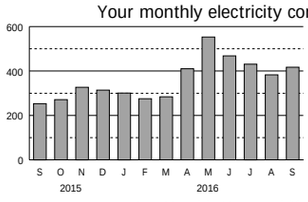

Avg Monthly Usage : 360.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,674.02		
Less : VAT	335.57		
Amount Net of VAT	4,338.45		
Less: BIR 2306	139.82		
BIR 2307	82.80	VATable Sales	4,338.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,115.83	VAT Zero Rated Sales	0.00
Add : VAT	335.57	VAT Amount	335.57
TOTAL AMOUNT DUE	4,451.40	TOTAL SALES	4,674.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/24600/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025028853657

Collection Ref. Code	: 1839-48-899-9	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 0257610000-8				
Customer Name	: SORIA,ERLINDA	TOTAL AMOUNT DUE	: 8,945.05	Overdue Bill	: 1
Meter Number	: 350598GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02576100008 BC16/235.1/24600/0/10/09-23-2016/55 2,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961491124267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600785

96127100004

Date : 09-23-2016

BC16/235.1/25000/0233370/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612710000-4

Collection Ref. Code : 1823-75-845-2

Customer Information----------

Name : CARIQUITAN,DOMINGO G

Premise Address : #1029 LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	309883GS6	Pole No	:	0233370
Serial No	:	46536630	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10050
Period From	:	08-22-2016	Prev Rdg	:	9969
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	500	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 63.63
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.17
CURRENT BILL - SEPTEMBER 2016		816.79
TOTAL AMOUNT DUE		1,526.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 715.00

Your monthly electricity consumption chart

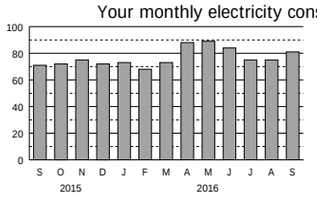

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.79		
Less : VAT	58.22		
Amount Net of VAT	758.57		
Less: BIR 2306	24.25		
BIR 2307	14.40	VATable Sales	758.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.92	VAT Zero Rated Sales	0.00
Add : VAT	58.22	VAT Amount	58.22
TOTAL AMOUNT DUE	778.14	TOTAL SALES	816.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/25000/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961491124267

Collection Ref. Code	: 1823-75-845-2	Premise Address	: #1029 LOWER NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 9612710000-4				
Customer Name	: CARIQUITAN,DOMINGO G	TOTAL AMOUNT DUE	: 1,526.60	Overdue Bill	: 1
Meter Number	: 309883GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96127100004 BC16/235.1/25000/0/10/09-23-2016/55 2,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804100607051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588074

80428100004

Date : 09-23-2016

BC16/235.1/25400/0233370/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8042810000-4

Collection Ref. Code : 1819-66-809-6

Customer Information----------

Name : LAUDE,ROGER

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	371012GS6	Pole No	:	0233370
Serial No	:	2003128017	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20664
Period From	:	08-22-2016	Prev Rdg	:	20457
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	50	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,831.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,132.27
Transmission Charge	0.3425/kWh	70.90
System Loss Charge	0.8726/kWh	180.63
Sub-Total		1,383.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,832.00	36.64
Sub-Total		55.37
Government Charges		
Franchise Tax - Local		15.27
Value Added Tax		
Generation		72.94
Transmission		1.95
System Loss		11.16
Distribution		71.67
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		280.09
CURRENT BILL - SEPTEMBER 2016		2,316.54
TOTAL AMOUNT DUE		4,148.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,024.25

Your monthly electricity consumption chart

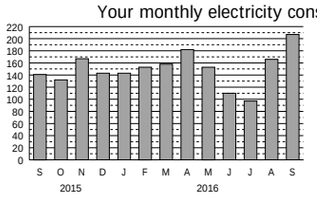

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.54		
Less : VAT	166.20		
Amount Net of VAT	2,150.34		
Less: BIR 2306	69.27		
BIR 2307	41.03	VATable Sales	2,150.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,040.04	VAT Zero Rated Sales	0.00
Add : VAT	166.20	VAT Amount	166.20
TOTAL AMOUNT DUE	2,206.24	TOTAL SALES	2,316.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/25400/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804100607051

Collection Ref. Code	: 1819-66-809-6	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 8042810000-4				
Customer Name	: LAUDE,ROGER	TOTAL AMOUNT DUE	: 4,148.40	Overdue Bill	: 1
Meter Number	: 371012GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80428100004 BC16/235.1/25400/0/10/09-23-2016/55 2,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166796550406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601344

16647100003

Date : 09-23-2016

BC16/235.1/25500/0233370/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1664710000-3

Collection Ref. Code : 1841-37-014-2

Customer Information----------

Name : MENCHAVEZ,MA. GINA A

Premise Address : 1015 LOWER NIVEL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217235WS6	Pole No	:	0233370
Serial No	:	45733807	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11883
Period From	:	08-22-2016	Prev Rdg	:	11563
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	200	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,778.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,750.37
Transmission Charge	0.6049/kWh	193.57
System Loss Charge	0.8472/kWh	271.10
Sub-Total		2,215.04
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,779.00	75.58
Sub-Total		104.55
Government Charges		
Franchise Tax - Local		24.30
Value Added Tax		
Generation		112.73
Transmission		5.30
System Loss		16.47
Distribution		110.47
Others		15.46
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		437.18
CURRENT BILL - SEPTEMBER 2016		3,677.39
TOTAL AMOUNT DUE		7,456.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 3,614.00

Your monthly electricity consumption chart

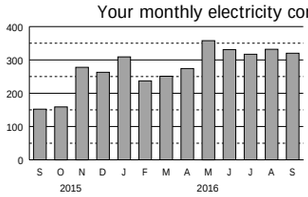

Avg Monthly Usage : 275.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,677.39		
Less : VAT	260.43		
Amount Net of VAT	3,416.96		
Less: BIR 2306	108.52		
BIR 2307	65.29	VATable Sales	3,416.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,243.15	VAT Zero Rated Sales	0.00
Add : VAT	260.43	VAT Amount	260.43
TOTAL AMOUNT DUE	3,503.58	TOTAL SALES	3,677.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/25500/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166796550406

Collection Ref. Code : 1841-37-014-2

Account ID : 1664710000-3

Customer Name : MENCHAVEZ,MA. GINA A

Meter Number : 217235WS6

Period : Aug 2016

Premise Address : 1015 LOWER NIVEL,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 7,456.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16647100003 BC16/235.1/25500/0/10/09-23-2016/55 2,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787122461559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594849

78779100003

Date : 09-23-2016

BC16/235.1/25700/0233391/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877910000-3

Collection Ref. Code : 1835-66-731-7

Customer Information----------

Name : GONZALES,JUDY A TM

Premise Address : 1014 LOWER NIVEL HILLS,LAHUG SITIO COLO

TIN :

Metering Information----------

Meter No	:	119623DS6	Pole No	:	0233391
Serial No	:	22180218	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5635
Period From	:	08-22-2016	Prev Rdg	:	5617
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 167.77
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.75
CURRENT BILL - SEPTEMBER 2016		18.82
TOTAL AMOUNT DUE		222.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 192.00

Your monthly electricity consumption chart

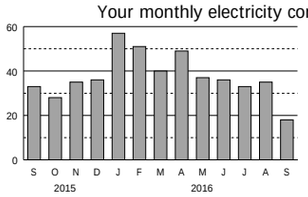

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.82		
Less : VAT	1.10		
Amount Net of VAT	17.72		
Less: BIR 2306	0.47		
BIR 2307	0.18	VATable Sales	17.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.07	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	18.17	TOTAL SALES	18.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/25700/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787122461559

Collection Ref. Code	: 1835-66-731-7	Premise Address	: 1014 LOWER NIVEL HILLS,LAHUG SITIO COLO		
Account ID	: 7877910000-3				
Customer Name	: GONZALES,JUDY A TM	TOTAL AMOUNT DUE	: 222.25	Overdue Bill	: 1
Meter Number	: 119623DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78779100003 BC16/235.1/25700/0/10/09-23-2016/55 2,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482944211274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592242

48247100000

Date : 09-23-2016

BC16/235.1/26400/0233405/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4824710000-0

Collection Ref. Code : 1813-39-557-8

Customer Information----------

Name : MCLEAN,LUZVILLA TM B.

Premise Address : LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475016GS6	Pole No	:	0233405
Serial No	:	56557879	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6347
Period From	:	08-22-2016	Prev Rdg	:	6146
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	1000	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,233.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,099.45
Transmission Charge	0.6049/kWh	121.58
System Loss Charge	0.8472/kWh	170.29
Sub-Total		1,391.32
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 4,733.50	94.67
Sub-Total		112.86
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		70.82
Transmission		3.33
System Loss		10.34
Distribution		69.61
Others		15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		280.90
CURRENT BILL - SEPTEMBER 2016		2,365.20
TOTAL AMOUNT DUE		4,598.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,500.00

Your monthly electricity consumption chart

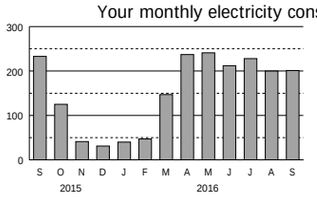

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.20		
Less : VAT	169.52		
Amount Net of VAT	2,195.68		
Less: BIR 2306	70.64		
BIR 2307	42.00	VATable Sales	2,195.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,083.04	VAT Zero Rated Sales	0.00
Add : VAT	169.52	VAT Amount	169.52
TOTAL AMOUNT DUE	2,252.56	TOTAL SALES	2,365.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/26400/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482944211274

Collection Ref. Code	: 1813-39-557-8	Premise Address	: LAHUG,CEBU CITY		
Account ID	: 4824710000-0				
Customer Name	: MCLEAN,LUZVILLA TM B.	TOTAL AMOUNT DUE	: 4,598.50	Overdue Bill	: 1
Meter Number	: 475016GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48247100000 BC16/235.1/26400/0/10/09-23-2016/55 2,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792526228163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597095

79220200004

Date : 09-23-2016

BC16/235.1/26500/0233405/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7922020000-4

Collection Ref. Code : 1837-71-671-4

Customer Information----------

Name : LUZVILLA,THOMAS B

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	247178DS6	Pole No	:	0233405
Serial No	:	14089127	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17639
Period From	:	08-22-2016	Prev Rdg	:	17351
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	150	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,991.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,575.33
Transmission Charge	0.3425/kWh	98.64
System Loss Charge	0.8726/kWh	251.31
Sub-Total		1,925.28
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,992.00	59.84
Sub-Total		85.91
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		101.46
Transmission		2.70
System Loss		15.53
Distribution		99.49
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		390.54
CURRENT BILL - SEPTEMBER 2016		3,230.78
TOTAL AMOUNT DUE		6,222.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,245.00

Your monthly electricity consumption chart

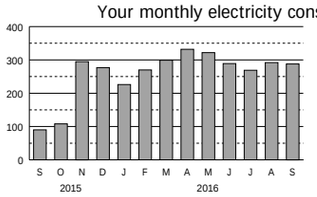

Avg Monthly Usage : 258.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,230.78		
Less : VAT	232.05		
Amount Net of VAT	2,998.73		
Less: BIR 2306	96.69		
BIR 2307	57.23	VATable Sales	2,998.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,844.81	VAT Zero Rated Sales	0.00
Add : VAT	232.05	VAT Amount	232.05
TOTAL AMOUNT DUE	3,076.86	TOTAL SALES	3,230.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/26500/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792526228163

Collection Ref. Code	: 1837-71-671-4	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 7922020000-4				
Customer Name	: LUZVILLA,THOMAS B	TOTAL AMOUNT DUE	: 6,222.62	Overdue Bill	: 1
Meter Number	: 247178DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79220200004 BC16/235.1/26500/0/10/09-23-2016/55 2,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254032752709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595273

25454459329

Date : 09-23-2016

BC16/235.1/26600/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545445932-9

Collection Ref. Code : 1859-20-122-9

Customer Information----------

Name : GONZALES,JEFFREY DOTILLOS

Premise Address : LOWER NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121608	Pole No	:	0093473
Serial No	:	40073434	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	563
Period From	:	08-22-2016	Prev Rdg	:	501
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	122	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 112.55
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.54
CURRENT BILL - SEPTEMBER 2016		556.86
TOTAL AMOUNT DUE		897.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 281.00

Your monthly electricity consumption chart

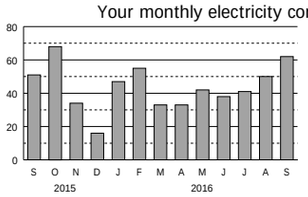

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.86		
Less : VAT	39.36		
Amount Net of VAT	517.50		
Less: BIR 2306	16.40		
BIR 2307	9.76	VATable Sales	517.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.34	VAT Zero Rated Sales	0.00
Add : VAT	39.36	VAT Amount	39.36
TOTAL AMOUNT DUE	530.70	TOTAL SALES	556.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/26600/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254032752709

Collection Ref. Code	: 1859-20-122-9	Premise Address	: LOWER NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 2545445932-9				
Customer Name	: GONZALES,JEFFREY DOTILLOS	TOTAL AMOUNT DUE	: 897.97	Overdue Bill	: 1
Meter Number	: MTR1121608				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25454459329 BC16/235.1/26600/0/10/09-23-2016/55 2,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335897011756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586672

33586100001

Date : 09-23-2016

BC16/235.1/26700/0233391/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3358610000-1

Collection Ref. Code : 1821-54-518-4

Customer Information----------

Name : BEBITA,NORA C.

Premise Address : 1022 LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	319236GS6	Pole No	:	0233391
Serial No	:	46243430	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4778
Period From	:	08-22-2016	Prev Rdg	:	4531
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	350	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,283.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,351.07
Transmission Charge	0.3425/kWh	84.60
System Loss Charge	0.8726/kWh	215.53
Sub-Total		1,651.20
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,284.00	45.68
Sub-Total		68.04
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		87.01
Transmission		2.32
System Loss		13.33
Distribution		85.41
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		334.33
CURRENT BILL - SEPTEMBER 2016		2,765.31
TOTAL AMOUNT DUE		5,049.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,318.00

Your monthly electricity consumption chart

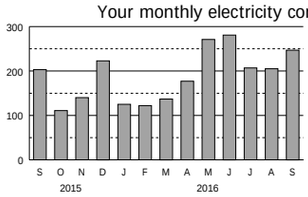

Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,765.31		
Less : VAT	198.42		
Amount Net of VAT	2,566.89		
Less: BIR 2306	82.67		
BIR 2307	48.98	VATable Sales	2,566.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,435.24	VAT Zero Rated Sales	0.00
Add : VAT	198.42	VAT Amount	198.42
TOTAL AMOUNT DUE	2,633.66	TOTAL SALES	2,765.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/26700/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335897011756

Collection Ref. Code	: 1821-54-518-4	Premise Address	: 1022 LOWER NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 3358610000-1				
Customer Name	: BEBITA,NORA C.	TOTAL AMOUNT DUE	: 5,049.10	Overdue Bill	: 1
Meter Number	: 319236GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33586100001

BC16/235.1/26700/0/10/09-23-2016/55

2,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359242841993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597158

35968246237

Date : 09-23-2016

BC16/235.1/26800/0233391/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596824623-7

Collection Ref. Code : 1849-86-668-6

Customer Information----------

Name : ALAGON,MARIO JR. REBAYLA

Premise Address : SITIO CULO,LOWER NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	501020 GS6	Pole No	:	0233391
Serial No	:	94942374	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10754
Period From	:	08-22-2016	Prev Rdg	:	10571
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	333	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,000.99
Transmission Charge	0.3425/kWh	62.68
System Loss Charge	0.8726/kWh	159.69
Sub-Total		1,223.36
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,797.50	35.95
Sub-Total		52.51
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		64.47
Transmission		1.72
System Loss		9.87
Distribution		63.43
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		248.12
CURRENT BILL - SEPTEMBER 2016		2,052.61
TOTAL AMOUNT DUE		3,850.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,929.00

Your monthly electricity consumption chart

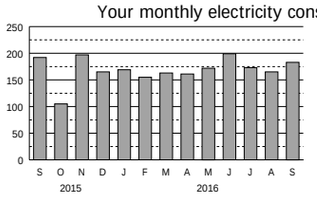

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.61		
Less : VAT	147.41		
Amount Net of VAT	1,905.20		
Less: BIR 2306	61.42		
BIR 2307	36.36	VATable Sales	1,905.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,807.42	VAT Zero Rated Sales	0.00
Add : VAT	147.41	VAT Amount	147.41
TOTAL AMOUNT DUE	1,954.83	TOTAL SALES	2,052.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/26800/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359242841993

Collection Ref. Code	: 1849-86-668-6	Premise Address	: SITIO CULO,LOWER NIVEL HILLS		
Account ID	: 3596824623-7				
Customer Name	: ALAGON,MARIO JR. REBAYLA	TOTAL AMOUNT DUE	: 3,850.26	Overdue Bill	: 1
Meter Number	: 501020 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35968246237

BC16/235.1/26800/0/10/09-23-2016/55

2,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208429972568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20830441976

1006589384

Date : 09-23-2016

BC16/235.1/26900/0233391/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2083044197-6

Collection Ref. Code : 1859-26-611-8

Customer Information----------

Name : ALAGON,JOYLIN BALLADARES

Premise Address : SITIO COLO,LOWER NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006306	Pole No	:	0233391
Serial No	:	32829072	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3764
Period From	:	08-22-2016	Prev Rdg	:	3702
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	680	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 112.93
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.50
CURRENT BILL - SEPTEMBER 2016		556.44
TOTAL AMOUNT DUE		878.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 330.00

Your monthly electricity consumption chart

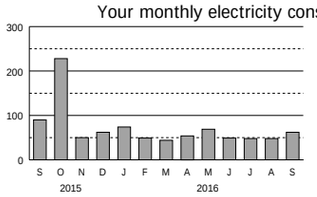

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.44		
Less : VAT	39.32		
Amount Net of VAT	517.12		
Less: BIR 2306	16.38		
BIR 2307	9.75	VATable Sales	517.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.99	VAT Zero Rated Sales	0.00
Add : VAT	39.32	VAT Amount	39.32
TOTAL AMOUNT DUE	530.31	TOTAL SALES	556.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/26900/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208429972568

Collection Ref. Code	: 1859-26-611-8	Premise Address	: SITIO COLO,LOWER NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 2083044197-6				
Customer Name	: ALAGON,JOYLIN BALLADARES	TOTAL AMOUNT DUE	: 878.33	Overdue Bill	: 1
Meter Number	: MTR1006306				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20830441976 BC16/235.1/26900/0/10/09-23-2016/55 2,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082962838784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592736

08237100006

Date : 09-23-2016

BC16/235.1/27400/0233391/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0823710000-6

Collection Ref. Code : 1823-97-086-9

Customer Information----------

Name : SANCHEZ,ROCHELLE D

Premise Address : LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095843	Pole No	:	0233391
Serial No	:	40044915	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2074
Period From	:	08-22-2016	Prev Rdg	:	1945
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.3425/kWh	44.18
System Loss Charge	0.8726/kWh	112.57
Sub-Total		862.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		41.10
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		45.44
Transmission		1.21
System Loss		6.96
Distribution		44.89
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.61
CURRENT BILL - SEPTEMBER 2016		1,453.19
TOTAL AMOUNT DUE		2,924.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,415.00

Your monthly electricity consumption chart

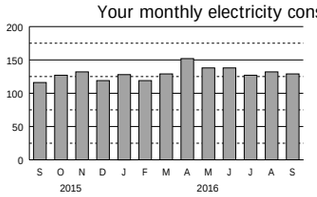

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.19		
Less : VAT	104.58		
Amount Net of VAT	1,348.61		
Less: BIR 2306	43.58		
BIR 2307	25.74	VATable Sales	1,348.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.29	VAT Zero Rated Sales	0.00
Add : VAT	104.58	VAT Amount	104.58
TOTAL AMOUNT DUE	1,383.87	TOTAL SALES	1,453.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/27400/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082962838784

Collection Ref. Code	: 1823-97-086-9	Premise Address	: LOWER NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 0823710000-6				
Customer Name	: SANCHEZ,ROCHELLE D	TOTAL AMOUNT DUE	: 2,924.17	Overdue Bill	: 1
Meter Number	: MTR1095843				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08237100006 BC16/235.1/27400/0/10/09-23-2016/55 2,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068161781764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586558

06878205464

Date : 09-23-2016

BC16/235.1/27600/0233426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0687820546-4

Collection Ref. Code : 1849-27-323-5

Customer Information----------

Name : ABRASALDO,JOSE HERBERT TIEMPO

Premise Address : SITIO CULO,LOWER NIVEL HILLS,LAHUG

TIN : 210-747-406-000

Metering Information----------

Meter No	:	489460GS6	Pole No	:	0233426
Serial No	:	59284052	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4002
Period From	:	08-22-2016	Prev Rdg	:	3945
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	305	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 159.13
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.81
CURRENT BILL - SEPTEMBER 2016		451.81
Debit Adjustments		108.27
TOTAL AMOUNT DUE		840.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 201.00

Your monthly electricity consumption chart

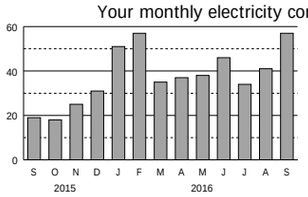

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.81		
Less : VAT	31.72		
Amount Net of VAT	420.09		
Less: BIR 2306	13.22		
BIR 2307	7.86	VATable Sales	420.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.01	VAT Zero Rated Sales	0.00
Add : VAT	31.72	VAT Amount	31.72
TOTAL AMOUNT DUE	430.73	TOTAL SALES	451.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/27600/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068161781764

Collection Ref. Code	: 1849-27-323-5	Premise Address	: SITIO CULO,LOWER NIVEL HILLS,LAHUG		
Account ID	: 0687820546-4				
Customer Name	: ABRASALDO,JOSE HERBERT TIEMPO	TOTAL AMOUNT DUE	: 840.42	Overdue Bill	: 1
Meter Number	: 489460GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06878205464 BC16/235.1/27600/0/10/09-23-2016/55 2,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919102572019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593952

91996100003

Date : 09-23-2016

BC16/235.1/27700/0233391/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9199610000-3

Collection Ref. Code : 1823-29-926-1

Customer Information----------

Name : ORJALEZA,ROSANNA B

Premise Address : LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	333910GS6	Pole No	:	0233391
Serial No	:	47694406	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10418
Period From	:	08-22-2016	Prev Rdg	:	10353
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	200	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 116.30
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.26
CURRENT BILL - SEPTEMBER 2016		585.47
TOTAL AMOUNT DUE		1,025.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 312.00

Your monthly electricity consumption chart

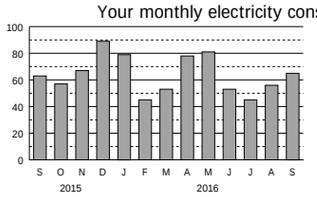

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.47		
Less : VAT	41.47		
Amount Net of VAT	544.00		
Less: BIR 2306	17.27		
BIR 2307	10.26	VATable Sales	544.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.47	VAT Zero Rated Sales	0.00
Add : VAT	41.47	VAT Amount	41.47
TOTAL AMOUNT DUE	557.94	TOTAL SALES	585.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/27700/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919102572019

Collection Ref. Code	: 1823-29-926-1	Premise Address	: LOWER NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 9199610000-3				
Customer Name	: ORJALEZA,ROSANNA B	TOTAL AMOUNT DUE	: 1,025.50	Overdue Bill	: 1
Meter Number	: 333910GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91996100003 BC16/235.1/27700/0/10/09-23-2016/55 2,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795332353324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598596

79547100002

Date : 09-23-2016

BC16/235.1/28000/0233356/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954710000-2

Collection Ref. Code : 1841-17-518-8

Customer Information----------

Name : MINOZA,LITO A

Premise Address : LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135434	Pole No	:	0233356
Serial No	:	85023026	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	771
Period From	:	08-22-2016	Prev Rdg	:	681
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,094.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.6049/kWh	54.44
System Loss Charge	0.8472/kWh	76.25
Sub-Total		622.98
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,095.00	21.90
Sub-Total		30.05
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		31.71
Transmission		1.49
System Loss		4.64
Distribution		31.50
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		123.52
CURRENT BILL - SEPTEMBER 2016		1,039.06
TOTAL AMOUNT DUE		2,133.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,163.00

Your monthly electricity consumption chart

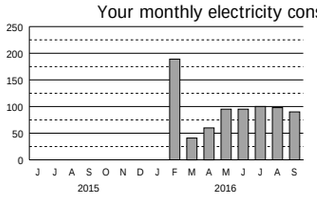

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.06		
Less : VAT	73.77		
Amount Net of VAT	965.29		
Less: BIR 2306	30.75		
BIR 2307	18.45	VATable Sales	965.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.09	VAT Zero Rated Sales	0.00
Add : VAT	73.77	VAT Amount	73.77
TOTAL AMOUNT DUE	989.86	TOTAL SALES	1,039.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/28000/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795332353324

Collection Ref. Code	: 1841-17-518-8	Premise Address	: LOWER NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 7954710000-2				
Customer Name	: MINOZA,LITO A	TOTAL AMOUNT DUE	: 2,133.84	Overdue Bill	: 1
Meter Number	: MTR1135434				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79547100002 BC16/235.1/28000/0/10/09-23-2016/55 2,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263063758008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599155

26337100007

Date : 09-23-2016

BC16/235.1/28100/0235333/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2633710000-7

Collection Ref. Code : 1839-33-761-3

Customer Information----------

Name : DICDICAN,LEONITA C

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	215827WS6	Pole No	:	0235333
Serial No	:	48034179	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18384
Period From	:	08-22-2016	Prev Rdg	:	18294
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 71.80
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.31
CURRENT BILL - SEPTEMBER 2016		905.67
TOTAL AMOUNT DUE		1,636.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 793.00

Your monthly electricity consumption chart

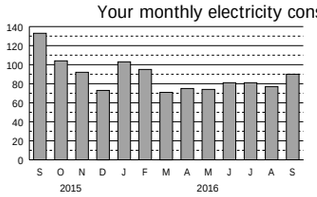

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.67		
Less : VAT	64.49		
Amount Net of VAT	841.18		
Less: BIR 2306	26.87		
BIR 2307	15.97	VATable Sales	841.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	798.34	VAT Zero Rated Sales	0.00
Add : VAT	64.49	VAT Amount	64.49
TOTAL AMOUNT DUE	862.83	TOTAL SALES	905.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/28100/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263063758008

Collection Ref. Code	: 1839-33-761-3	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 2633710000-7				
Customer Name	: DICDICAN,LEONITA C	TOTAL AMOUNT DUE	: 1,636.90	Overdue Bill	: 1
Meter Number	: 215827WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26337100007 BC16/235.1/28100/0/10/09-23-2016/55 2,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363542495399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598601

36337100006

Date : 09-23-2016

BC16/235.1/28300/0233356/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3633710000-6

Collection Ref. Code : 1839-33-764-8

Customer Information----------

Name : PALMA,ARTURO C

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	397181GS6	Pole No	:	0233356
Serial No	:	69244113	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24514
Period From	:	08-22-2016	Prev Rdg	:	24369
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	793.14
Transmission Charge	0.3425/kWh	49.66
System Loss Charge	0.8726/kWh	126.53
Sub-Total		969.33
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,625.00	32.50
Sub-Total		45.63
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		51.08
Transmission		1.36
System Loss		7.82
Distribution		50.39
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		197.25
CURRENT BILL - SEPTEMBER 2016		1,632.10
TOTAL AMOUNT DUE		3,257.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,600.00

Your monthly electricity consumption chart

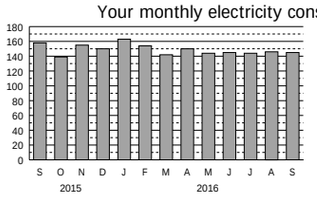

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.10		
Less : VAT	117.42		
Amount Net of VAT	1,514.68		
Less: BIR 2306	48.92		
BIR 2307	28.91	VATable Sales	1,514.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,436.85	VAT Zero Rated Sales	0.00
Add : VAT	117.42	VAT Amount	117.42
TOTAL AMOUNT DUE	1,554.27	TOTAL SALES	1,632.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/28300/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363542495399

Collection Ref. Code	: 1839-33-764-8	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 3633710000-6				
Customer Name	: PALMA,ARTURO C	TOTAL AMOUNT DUE	: 3,257.12	Overdue Bill	: 1
Meter Number	: 397181GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36337100006 BC16/235.1/28300/0/10/09-23-2016/55 2,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296308745502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600567

29648100005

Date : 09-23-2016

BC16/235.1/28500/0235340/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964810000-5

Collection Ref. Code : 1821-28-743-6

Customer Information----------

Name : SORIA,LILIA M

Premise Address : NIVELS HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	229749DS6	Pole No	:	0235340
Serial No	:	11785507	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15077
Period From	:	08-22-2016	Prev Rdg	:	15025
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Surcharge	0.02 of 881.50	17.63
Sub-Total		- 132.79
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.02
CURRENT BILL - SEPTEMBER 2016		426.63
TOTAL AMOUNT DUE		848.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 460.00

Your monthly electricity consumption chart

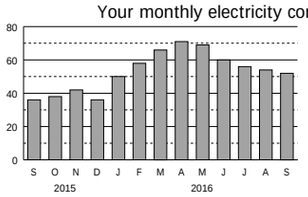

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.63		
Less : VAT	30.48		
Amount Net of VAT	396.15		
Less: BIR 2306	12.69		
BIR 2307	7.43	VATable Sales	396.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.03	VAT Zero Rated Sales	0.00
Add : VAT	30.48	VAT Amount	30.48
TOTAL AMOUNT DUE	406.51	TOTAL SALES	426.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/28500/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296308745502

Collection Ref. Code	: 1821-28-743-6	Premise Address	: NIVELS HILLS LAHUG		
Account ID	: 2964810000-5				
Customer Name	: SORIA,LILIA M	TOTAL AMOUNT DUE	: 848.19	Overdue Bill	: 1
Meter Number	: 229749DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29648100005 BC16/235.1/28500/0/10/09-23-2016/55 2,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423959814743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596847

42359100007

Date : 09-23-2016

BC16/235.1/28600/0235354/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4235910000-7

Collection Ref. Code : 1833-63-209-5

Customer Information----------

Name : SORIA,EDWIN M TM

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	141193WS6	Pole No	:	0235354
Serial No	:	45655964	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	38785
Period From	:	08-22-2016	Prev Rdg	:	38454
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	120	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,284.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,810.54
Transmission Charge	0.3425/kWh	113.37
System Loss Charge	0.8726/kWh	288.83
Sub-Total		2,212.74
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,285.00	85.70
Sub-Total		115.66
Government Charges		
Franchise Tax - Local		24.60
Value Added Tax		
Generation		116.62
Transmission		3.11
System Loss		17.86
Distribution		114.25
Others		16.83
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		450.96
CURRENT BILL - SEPTEMBER 2016		3,731.46
TOTAL AMOUNT DUE		8,016.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 4,816.00

Your monthly electricity consumption chart

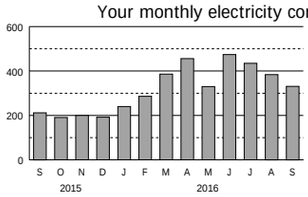

Avg Monthly Usage : 316.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,731.46		
Less : VAT	268.67		
Amount Net of VAT	3,462.79		
Less: BIR 2306	111.96		
BIR 2307	66.10	VATable Sales	3,462.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,284.73	VAT Zero Rated Sales	0.00
Add : VAT	268.67	VAT Amount	268.67
TOTAL AMOUNT DUE	3,553.40	TOTAL SALES	3,731.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/28600/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423959814743

Collection Ref. Code	: 1833-63-209-5	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 4235910000-7				
Customer Name	: SORIA,EDWIN M TM	TOTAL AMOUNT DUE	: 8,016.28	Overdue Bill	: 1
Meter Number	: 141193WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42359100007 BC16/235.1/28600/0/10/09-23-2016/55 2,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615101913732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593061

61576100004

Date : 09-23-2016

BC16/235.1/28700/0235354/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6157610000-4

Collection Ref. Code : 1839-48-725-9

Customer Information----------

Name : MARUJA,VILLAFLOR

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	314660GS6	Pole No	:	0235354
Serial No	:	42866195	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21317
Period From	:	08-22-2016	Prev Rdg	:	21145
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	940.82
Transmission Charge	0.3425/kWh	58.91
System Loss Charge	0.8726/kWh	150.09
Sub-Total		1,149.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,781.50	35.63
Sub-Total		51.20
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		60.61
Transmission		1.61
System Loss		9.29
Distribution		59.66
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		233.51
CURRENT BILL - SEPTEMBER 2016		1,931.67
TOTAL AMOUNT DUE		3,713.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,760.00

Your monthly electricity consumption chart

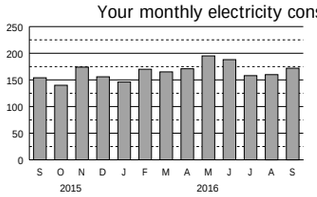

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.67		
Less : VAT	138.84		
Amount Net of VAT	1,792.83		
Less: BIR 2306	57.86		
BIR 2307	34.22	VATable Sales	1,792.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,700.75	VAT Zero Rated Sales	0.00
Add : VAT	138.84	VAT Amount	138.84
TOTAL AMOUNT DUE	1,839.59	TOTAL SALES	1,931.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/28700/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615101913732

Collection Ref. Code	: 1839-48-725-9	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 6157610000-4				
Customer Name	: MARUJA,VILLAFLOR	TOTAL AMOUNT DUE	: 3,713.14	Overdue Bill	: 1
Meter Number	: 314660GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61576100004 BC16/235.1/28700/0/10/09-23-2016/55 2,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163649818446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601034

16337100008

Date : 09-23-2016

BC16/235.1/29000/0235340/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633710000-8

Collection Ref. Code : 1839-33-755-9

Customer Information----------

Name : CATORCE,PURIFICACION SORIA

Premise Address : 1001 LOWER NIVEL HILLS,SITIO CULO

TIN :

Metering Information----------

Meter No	:	390447GS6	Pole No	:	0235340
Serial No	:	68924648	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26974
Period From	:	08-22-2016	Prev Rdg	:	26790
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	100	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,362.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,006.46
Transmission Charge	0.3425/kWh	63.02
System Loss Charge	0.8726/kWh	160.56
Sub-Total		1,230.04
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,362.50	47.25
Sub-Total		63.90
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		64.82
Transmission		1.73
System Loss		9.93
Distribution		63.78
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		250.92
CURRENT BILL - SEPTEMBER 2016		2,076.34
TOTAL AMOUNT DUE		4,438.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 2,390.82

Your monthly electricity consumption chart

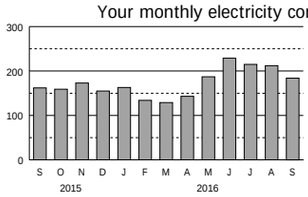

Avg Monthly Usage : 172.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.34		
Less : VAT	149.57		
Amount Net of VAT	1,926.77		
Less: BIR 2306	62.31		
BIR 2307	36.78	VATable Sales	1,926.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,827.68	VAT Zero Rated Sales	0.00
Add : VAT	149.57	VAT Amount	149.57
TOTAL AMOUNT DUE	1,977.25	TOTAL SALES	2,076.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/29000/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163649818446

Collection Ref. Code	: 1839-33-755-9	Premise Address	: 1001 LOWER NIVEL HILLS,SITIO CULO		
Account ID	: 1633710000-8				
Customer Name	: CATORCE,PURIFICACION SORIA	TOTAL AMOUNT DUE	: 4,438.72	Overdue Bill	: 1
Meter Number	: 390447GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16337100008 BC16/235.1/29000/0/10/09-23-2016/55 2,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320294089670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596385

32097100005

Date : 09-23-2016

BC16/235.1/29200/0233426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3209710000-5

Collection Ref. Code : 1827-19-671-8

Customer Information----------

Name : GONZALES,EMEDITA G.

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	328473GS6	Pole No	:	0233426
Serial No	:	45052555	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	39214
Period From	:	08-22-2016	Prev Rdg	:	39054
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	300	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,730.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.3425/kWh	54.80
System Loss Charge	0.8726/kWh	139.62
Sub-Total		1,069.60
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,730.00	34.60
Sub-Total		49.08
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		56.38
Transmission		1.50
System Loss		8.63
Distribution		55.54
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		217.45
CURRENT BILL - SEPTEMBER 2016		1,798.94
TOTAL AMOUNT DUE		3,529.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,847.00

Your monthly electricity consumption chart

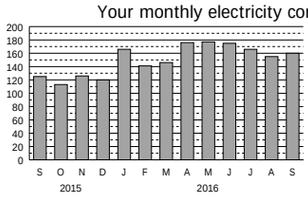

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.94		
Less : VAT	129.36		
Amount Net of VAT	1,669.58		
Less: BIR 2306	53.91		
BIR 2307	31.87	VATable Sales	1,669.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.80	VAT Zero Rated Sales	0.00
Add : VAT	129.36	VAT Amount	129.36
TOTAL AMOUNT DUE	1,713.16	TOTAL SALES	1,798.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/29200/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320294089670

Collection Ref. Code : 1827-19-671-8

Account ID : 3209710000-5

Customer Name : GONZALES,EMEDITA G.

Meter Number : 328473GS6

Period : Aug 2016

Premise Address : LAHUG

TOTAL AMOUNT DUE : 3,529.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32097100005 BC16/235.1/29200/0/10/09-23-2016/55 2,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539397022078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588204

53987100004

Date : 09-23-2016

BC16/235.1/29400/0233426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398710000-4

Collection Ref. Code : 1825-95-680-4

Customer Information----------

Name : MAQUIRAN,NENITA L

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1014598	Pole No	:	0233426
Serial No	:	94724683	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3246
Period From	:	08-22-2016	Prev Rdg	:	3113
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	250	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	727.50
Transmission Charge	0.3425/kWh	45.55
System Loss Charge	0.8726/kWh	116.06
Sub-Total		889.11
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,556.50	31.13
Sub-Total		43.17
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		46.85
Transmission		1.25
System Loss		7.16
Distribution		46.27
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		181.15
CURRENT BILL - SEPTEMBER 2016		1,498.98
TOTAL AMOUNT DUE		3,055.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,326.85

Your monthly electricity consumption chart

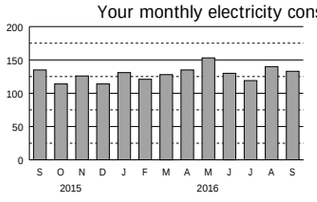

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.98		
Less : VAT	107.90		
Amount Net of VAT	1,391.08		
Less: BIR 2306	44.95		
BIR 2307	26.55	VATable Sales	1,391.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.58	VAT Zero Rated Sales	0.00
Add : VAT	107.90	VAT Amount	107.90
TOTAL AMOUNT DUE	1,427.48	TOTAL SALES	1,498.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/29400/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539397022078

Collection Ref. Code	: 1825-95-680-4	Premise Address	: LAHUG		
Account ID	: 5398710000-4				
Customer Name	: MAQUIRAN,NENITA L	TOTAL AMOUNT DUE	: 3,055.26	Overdue Bill	: 1
Meter Number	: MTR1014598				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53987100004 BC16/235.1/29400/0/10/09-23-2016/55 2,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583059639171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593430

58327100002

Date : 09-23-2016

BC16/235.1/30200/0233426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5832710000-2

Collection Ref. Code : 1831-66-239-6

Customer Information----------

Name : RAZON,PETRONILO C TM

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	248834DS6	Pole No	:	0233426
Serial No	:	13591302	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14519
Period From	:	08-22-2016	Prev Rdg	:	14352
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	913.47
Transmission Charge	0.3425/kWh	57.20
System Loss Charge	0.8726/kWh	145.72
Sub-Total		1,116.39
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		45.43
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		58.83
Transmission		1.56
System Loss		9.01
Distribution		57.94
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		226.15
CURRENT BILL - SEPTEMBER 2016		1,870.81
TOTAL AMOUNT DUE		3,386.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,625.00

Your monthly electricity consumption chart

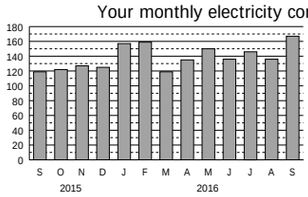

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.81		
Less : VAT	134.27		
Amount Net of VAT	1,736.54		
Less: BIR 2306	55.95		
BIR 2307	33.14	VATable Sales	1,736.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,647.45	VAT Zero Rated Sales	0.00
Add : VAT	134.27	VAT Amount	134.27
TOTAL AMOUNT DUE	1,781.72	TOTAL SALES	1,870.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/30200/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583059639171

Collection Ref. Code	: 1831-66-239-6	Premise Address	: NIVEL LAHUG		
Account ID	: 5832710000-2				
Customer Name	: RAZON,PETRONILO C TM	TOTAL AMOUNT DUE	: 3,386.26	Overdue Bill	: 1
Meter Number	: 248834DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58327100002 BC16/235.1/30200/0/10/09-23-2016/55 2,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513121999850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592094

51359100008

Date : 09-23-2016

BC16/235.1/30500/0233426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5135910000-8

Collection Ref. Code : 1833-61-554-9

Customer Information----------

Name : FAUSTINO,INOCENCIO M TM

Premise Address : LOWER NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	4095 EVS6	Pole No	:	0233426
Serial No	:	05171032	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6881
Period From	:	08-22-2016	Prev Rdg	:	6686
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	600	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,010.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,066.63
Transmission Charge	0.3425/kWh	66.79
System Loss Charge	0.8726/kWh	170.16
Sub-Total		1,303.58
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,011.00	40.22
Sub-Total		57.87
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		68.70
Transmission		1.83
System Loss		10.53
Distribution		67.56
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		264.63
CURRENT BILL - SEPTEMBER 2016		2,189.04
TOTAL AMOUNT DUE		4,199.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,777.00

Your monthly electricity consumption chart

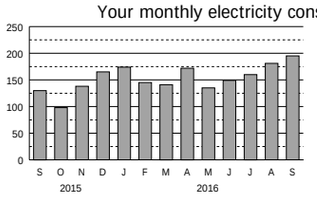

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.04		
Less : VAT	157.30		
Amount Net of VAT	2,031.74		
Less: BIR 2306	65.54		
BIR 2307	38.78	VATable Sales	2,031.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,927.42	VAT Zero Rated Sales	0.00
Add : VAT	157.30	VAT Amount	157.30
TOTAL AMOUNT DUE	2,084.72	TOTAL SALES	2,189.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/30500/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513121999850

Collection Ref. Code	: 1833-61-554-9	Premise Address	: LOWER NIVEL HILLS,LAHUG		
Account ID	: 5135910000-8				
Customer Name	: FAUSTINO,INOCENCIO M TM	TOTAL AMOUNT DUE	: 4,199.96	Overdue Bill	: 1
Meter Number	: 4095 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51359100008 BC16/235.1/30500/0/10/09-23-2016/55 2,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802034392437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587314

80217100009

Date : 09-23-2016

BC16/235.1/30700/0235354/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021710000-9

Collection Ref. Code : 1843-55-929-3

Customer Information----------

Name : GARCES,DARWINDA M

Premise Address : SITIO CULO,LOWER NIVEL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	136895WS6	Pole No	:	0235354
Serial No	:	45422597	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5548
Period From	:	08-22-2016	Prev Rdg	:	5527
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	470	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		199.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.6049/kWh	12.70
System Loss Charge	0.8472/kWh	17.79
Sub-Total		145.36
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.90
Surcharge	0.02 of 409.50	8.19
Sub-Total		10.09
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		7.39
Transmission		0.35
System Loss		1.08
Distribution		7.81
Others		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		29.69
CURRENT BILL - SEPTEMBER 2016		250.23
TOTAL AMOUNT DUE		449.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 210.00

Your monthly electricity consumption chart

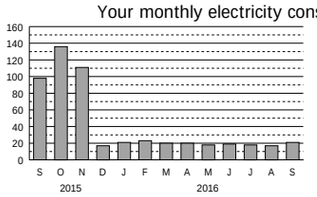

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.23		
Less : VAT	18.04		
Amount Net of VAT	232.19		
Less: BIR 2306	7.53		
BIR 2307	4.44	VATable Sales	232.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	220.22	VAT Zero Rated Sales	0.00
Add : VAT	18.04	VAT Amount	18.04
TOTAL AMOUNT DUE	238.26	TOTAL SALES	250.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/30700/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802034392437

Collection Ref. Code	: 1843-55-929-3	Premise Address	: SITIO CULO,LOWER NIVEL HILLS,CEBU CITY		
Account ID	: 8021710000-9				
Customer Name	: GARCES,DARWINDA M	TOTAL AMOUNT DUE	: 449.55	Overdue Bill	: 1
Meter Number	: 136895WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80217100009 BC16/235.1/30700/0/10/09-23-2016/55 2,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204396445994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587530

20462400001

Date : 09-23-2016

BC16/235.1/30800/0235340/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2046240000-1

Collection Ref. Code : 1843-68-668-6

Customer Information----------

Name : MAHINAY,EVELYN SORIA

Premise Address : 1004 LOWER NIVEL HILLS,SITIO COLO,LAHUG

TIN :

Metering Information----------

Meter No	:	519806 GS6	Pole No	:	0235340
Serial No	:	56074615	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4045
Period From	:	08-22-2016	Prev Rdg	:	4045
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,842.00	36.84
Sub-Total		36.84
Government Charges		
Franchise Tax - Local		0.31
Value Added Tax		
Distribution		0.60
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.37
CURRENT BILL - SEPTEMBER 2016		47.21
TOTAL AMOUNT DUE		1,889.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 536.00

Your monthly electricity consumption chart

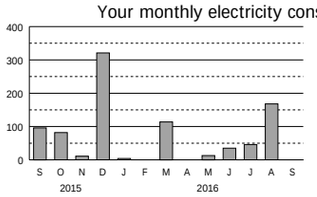

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47.21		
Less : VAT	5.06		
Amount Net of VAT	42.15		
Less: BIR 2306	2.11		
BIR 2307	0.84	VATable Sales	42.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	39.20	VAT Zero Rated Sales	0.00
Add : VAT	5.06	VAT Amount	5.06
TOTAL AMOUNT DUE	44.26	TOTAL SALES	47.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/30800/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204396445994

Collection Ref. Code	: 1843-68-668-6	Premise Address	: 1004 LOWER NIVEL HILLS,SITIO COLO,LAHUG		
Account ID	: 2046240000-1				
Customer Name	: MAHINAY,EVELYN SORIA	TOTAL AMOUNT DUE	: 1,889.12	Overdue Bill	: 1
Meter Number	: 519806 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20462400001 BC16/235.1/30800/0/10/09-23-2016/55 2,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869717319561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586886

86927100007

Date : 09-23-2016

BC16/235.1/31200/0235375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8692710000-7

Collection Ref. Code : 1811-54-650-1

Customer Information----------

Name : PURACAN,MARIA CORAZON TM N.

Premise Address : 180 LOWER,NIVEL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334390GS6	Pole No	:	0235375
Serial No	:	46864372	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	36702
Period From	:	08-22-2016	Prev Rdg	:	36408
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	150	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,063.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,608.15
Transmission Charge	0.3425/kWh	100.70
System Loss Charge	0.8726/kWh	256.54
Sub-Total		1,965.39
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,063.50	61.27
Sub-Total		87.89
Government Charges		
Franchise Tax - Local		21.75
Value Added Tax		
Generation		103.59
Transmission		2.76
System Loss		15.86
Distribution		101.55
Others		13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		398.74
CURRENT BILL - SEPTEMBER 2016		3,298.25
TOTAL AMOUNT DUE		6,361.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 3,000.00

Your monthly electricity consumption chart

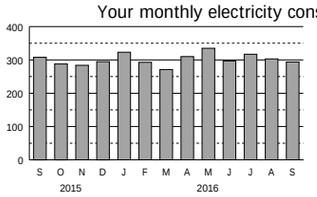

Avg Monthly Usage : 301.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,298.25		
Less : VAT	236.92		
Amount Net of VAT	3,061.33		
Less: BIR 2306	98.72		
BIR 2307	58.43	VATable Sales	3,061.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,904.18	VAT Zero Rated Sales	0.00
Add : VAT	236.92	VAT Amount	236.92
TOTAL AMOUNT DUE	3,141.10	TOTAL SALES	3,298.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/31200/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869717319561

Collection Ref. Code	: 1811-54-650-1	Premise Address	: 180 LOWER,NIVEL HILLS,CEBU CITY		
Account ID	: 8692710000-7				
Customer Name	: PURACAN,MARIA CORAZON TM N.	TOTAL AMOUNT DUE	: 6,361.92	Overdue Bill	: 1
Meter Number	: 334390GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86927100007 BC16/235.1/31200/0/10/09-23-2016/55 2,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047367310083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592671

04757100005

Date : 09-23-2016

BC16/235.1/31300/0235375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475710000-5

Collection Ref. Code : 1825-52-206-5

Customer Information----------

Name : DECAYCO,TERESITA A

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	324623GS6	Pole No	:	0235375
Serial No	:	41149135	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11746
Period From	:	08-22-2016	Prev Rdg	:	11669
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 97.38
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.90
CURRENT BILL - SEPTEMBER 2016		736.59
TOTAL AMOUNT DUE		1,418.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 630.00

Your monthly electricity consumption chart

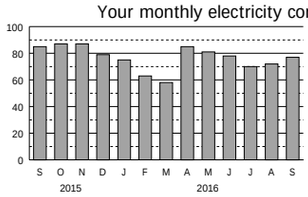

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.59		
Less : VAT	52.40		
Amount Net of VAT	684.19		
Less: BIR 2306	21.85		
BIR 2307	12.95	VATable Sales	684.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.39	VAT Zero Rated Sales	0.00
Add : VAT	52.40	VAT Amount	52.40
TOTAL AMOUNT DUE	701.79	TOTAL SALES	736.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/31300/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047367310083

Collection Ref. Code	: 1825-52-206-5	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 0475710000-5				
Customer Name	: DECAYCO,TERESITA A	TOTAL AMOUNT DUE	: 1,418.06	Overdue Bill	: 1
Meter Number	: 324623GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04757100005 BC16/235.1/31300/0/10/09-23-2016/55 2,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613429339173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592299

61337100004

Date : 09-23-2016

BC16/235.1/32500/0235431/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6133710000-4

Collection Ref. Code : 1823-98-845-8

Customer Information----------

Name : LEGASPI,FELIX O

Premise Address : SITIO COLO LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	174914DS6	Pole No	:	0235431
Serial No	:	10901022	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15754
Period From	:	08-22-2016	Prev Rdg	:	15645
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	200	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	596.22
Transmission Charge	0.3425/kWh	37.33
System Loss Charge	0.8726/kWh	95.11
Sub-Total		728.66
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,402.50	28.05
Sub-Total		37.91
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		38.40
Transmission		1.02
System Loss		5.89
Distribution		38.03
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.92
CURRENT BILL - SEPTEMBER 2016		1,232.38
TOTAL AMOUNT DUE		2,634.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 1,282.00

Your monthly electricity consumption chart

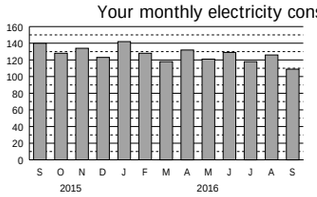

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.38		
Less : VAT	88.86		
Amount Net of VAT	1,143.52		
Less: BIR 2306	37.02		
BIR 2307	21.83	VATable Sales	1,143.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.67	VAT Zero Rated Sales	0.00
Add : VAT	88.86	VAT Amount	88.86
TOTAL AMOUNT DUE	1,173.53	TOTAL SALES	1,232.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/32500/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613429339173

Collection Ref. Code	: 1823-98-845-8	Premise Address	: SITIO COLO LOWER NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 6133710000-4				
Customer Name	: LEGASPI,FELIX O	TOTAL AMOUNT DUE	: 2,634.84	Overdue Bill	: 1
Meter Number	: 174914DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61337100004 BC16/235.1/32500/0/10/09-23-2016/55 2,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224393136235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597356

22459100008

Date : 09-23-2016

BC16/235.1/32700/0235424/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245910000-8

Collection Ref. Code : 1833-78-674-2

Customer Information----------

Name : CASTILLO,ROLITO S TM

Premise Address : LOWER NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	139828WS6	Pole No	:	0235424
Serial No	:	66809574	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	38524
Period From	:	08-22-2016	Prev Rdg	:	38195
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	150	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,172.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,799.60
Transmission Charge	0.3425/kWh	112.68
System Loss Charge	0.8726/kWh	287.09
Sub-Total		2,199.37
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,172.50	83.45
Sub-Total		113.23
Government Charges		
Franchise Tax - Local		24.44
Value Added Tax		
Generation		115.91
Transmission		3.08
System Loss		17.76
Distribution		113.56
Others		16.52
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		448.00
CURRENT BILL - SEPTEMBER 2016		3,706.97
TOTAL AMOUNT DUE		7,879.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 4,170.00

Your monthly electricity consumption chart

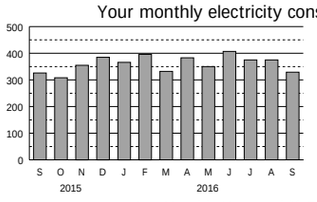

Avg Monthly Usage : 360.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,706.97		
Less : VAT	266.83		
Amount Net of VAT	3,440.14		
Less: BIR 2306	111.17		
BIR 2307	65.67	VATable Sales	3,440.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,263.30	VAT Zero Rated Sales	0.00
Add : VAT	266.83	VAT Amount	266.83
TOTAL AMOUNT DUE	3,530.13	TOTAL SALES	3,706.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/32700/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224393136235

Collection Ref. Code	: 1833-78-674-2	Premise Address	: LOWER NIVEL LAHUG		
Account ID	: 2245910000-8				
Customer Name	: CASTILLO,ROLITO S TM	TOTAL AMOUNT DUE	: 7,879.25	Overdue Bill	: 1
Meter Number	: 139828WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22459100008 BC16/235.1/32700/0/10/09-23-2016/55 2,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655844428165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596625

65527100005

Date : 09-23-2016

BC16/235.1/33000/0235424/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6552710000-5

Collection Ref. Code : 1831-76-944-1

Customer Information----------

Name : SAMETYA,TERESITO TM

Premise Address : NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1086650	Pole No	:	0235424
Serial No	:	40007609	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	640
Period From	:	08-22-2016	Prev Rdg	:	562
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.3425/kWh	26.72
System Loss Charge	0.8726/kWh	68.06
Sub-Total		521.43
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 749.61	- 112.44
Surcharge	0.02 of 1,012.00	20.24
Sub-Total		- 92.20
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		27.48
Transmission		0.73
System Loss		4.20
Distribution		27.38
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.93
CURRENT BILL - SEPTEMBER 2016		753.34
TOTAL AMOUNT DUE		1,765.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 875.00

Your monthly electricity consumption chart

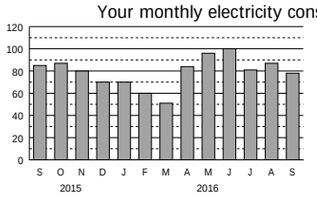

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.34		
Less : VAT	53.84		
Amount Net of VAT	699.50		
Less: BIR 2306	22.43		
BIR 2307	13.25	VATable Sales	699.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.82	VAT Zero Rated Sales	0.00
Add : VAT	53.84	VAT Amount	53.84
TOTAL AMOUNT DUE	717.66	TOTAL SALES	753.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/33000/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655844428165

Collection Ref. Code	: 1831-76-944-1	Premise Address	: NIVEL HILLS		
Account ID	: 6552710000-5				
Customer Name	: SAMETYA,TERESITO TM	TOTAL AMOUNT DUE	: 1,765.58	Overdue Bill	: 1
Meter Number	: MTR1086650				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65527100005 BC16/235.1/33000/0/10/09-23-2016/55 2,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505502643229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588497

50547100003

Date : 09-23-2016

BC16/235.1/33200/0235424/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5054710000-3

Collection Ref. Code : 1839-80-584-6

Customer Information----------

Name : MUSCA,EDNA E

Premise Address : SITIO CULO NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419369GS6	Pole No	:	0235424
Serial No	:	58168649	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7759
Period From	:	08-22-2016	Prev Rdg	:	7702
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		772.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.6049/kWh	34.48
System Loss Charge	0.8472/kWh	48.29
Sub-Total		394.55
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 772.50	15.45
Sub-Total		20.61
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		20.09
Transmission		0.94
System Loss		2.94
Distribution		20.17
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		78.67
CURRENT BILL - SEPTEMBER 2016		661.92
TOTAL AMOUNT DUE		1,434.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,442.00

Your monthly electricity consumption chart

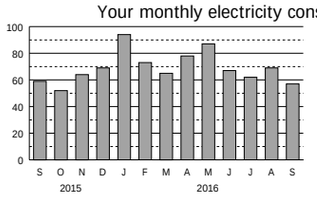

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.92		
Less : VAT	47.14		
Amount Net of VAT	614.78		
Less: BIR 2306	19.65		
BIR 2307	11.75	VATable Sales	614.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.38	VAT Zero Rated Sales	0.00
Add : VAT	47.14	VAT Amount	47.14
TOTAL AMOUNT DUE	630.52	TOTAL SALES	661.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/33200/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505502643229

Collection Ref. Code	: 1839-80-584-6	Premise Address	: SITIO CULO NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 5054710000-3				
Customer Name	: MUSCA,EDNA E	TOTAL AMOUNT DUE	: 1,434.21	Overdue Bill	: 1
Meter Number	: 419369GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50547100003 BC16/235.1/33200/0/10/09-23-2016/55 2,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623420478383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597103

62317100006

Date : 09-23-2016

BC16/235.1/33400/0235424/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231710000-6

Collection Ref. Code : 1843-61-578-9

Customer Information----------

Name : TABARNO,ARLINDA A

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474461GS6	Pole No	:	0235424
Serial No	:	61033245	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6633
Period From	:	08-22-2016	Prev Rdg	:	6549
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	333	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		926.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.6049/kWh	50.81
System Loss Charge	0.8472/kWh	71.16
Sub-Total		581.44
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 927.00	18.54
Sub-Total		26.14
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		29.60
Transmission		1.39
System Loss		4.33
Distribution		29.44
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		115.08
CURRENT BILL - SEPTEMBER 2016		968.01
TOTAL AMOUNT DUE		1,894.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 929.00

Your monthly electricity consumption chart

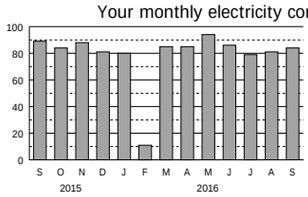

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.01		
Less : VAT	68.66		
Amount Net of VAT	899.35		
Less: BIR 2306	28.62		
BIR 2307	17.19	VATable Sales	899.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.54	VAT Zero Rated Sales	0.00
Add : VAT	68.66	VAT Amount	68.66
TOTAL AMOUNT DUE	922.20	TOTAL SALES	968.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/33400/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623420478383

Collection Ref. Code	: 1843-61-578-9	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 6231710000-6				
Customer Name	: TABARNO,ARLINDA A	TOTAL AMOUNT DUE	: 1,894.85	Overdue Bill	: 1
Meter Number	: 474461GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62317100006 BC16/235.1/33400/0/10/09-23-2016/55 2,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742568144731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589672

74227100000

Date : 09-23-2016

BC16/235.1/33800/1061596/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422710000-0

Collection Ref. Code : 1823-86-974-2

Customer Information----------

Name : JANE,LUZVISMINDA T

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	212626WS6	Pole No	:	1061596
Serial No	:	43387315	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	50879
Period From	:	08-22-2016	Prev Rdg	:	50789
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Surcharge	0.02 of 880.50	17.61
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.70
CURRENT BILL - SEPTEMBER 2016		909.05
TOTAL AMOUNT DUE		1,789.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,160.00

Your monthly electricity consumption chart

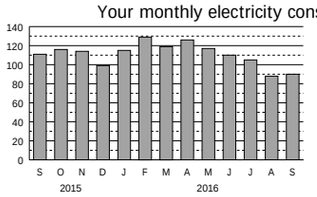

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.05		
Less : VAT	64.85		
Amount Net of VAT	844.20		
Less: BIR 2306	27.02		
BIR 2307	16.03	VATable Sales	844.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	801.15	VAT Zero Rated Sales	0.00
Add : VAT	64.85	VAT Amount	64.85
TOTAL AMOUNT DUE	866.00	TOTAL SALES	909.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/33800/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742568144731

Collection Ref. Code	: 1823-86-974-2	Premise Address	: LAHUG		
Account ID	: 7422710000-0				
Customer Name	: JANE,LUZVISMINDA T	TOTAL AMOUNT DUE	: 1,789.75	Overdue Bill	: 1
Meter Number	: 212626WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74227100000 BC16/235.1/33800/0/10/09-23-2016/55 2,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514369402429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592542

51459100007

Date : 09-23-2016

BC16/235.1/34200/0235382/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145910000-7

Collection Ref. Code : 1833-78-167-8

Customer Information----------

Name : CAJULAO,NELSON A TM

Premise Address : SITIO COLO NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	456393 GS6	Pole No	:	0235382
Serial No	:	54329891	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2918
Period From	:	08-22-2016	Prev Rdg	:	2867
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 139.48
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.72
CURRENT BILL - SEPTEMBER 2016		408.09
TOTAL AMOUNT DUE		812.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 405.00

Your monthly electricity consumption chart

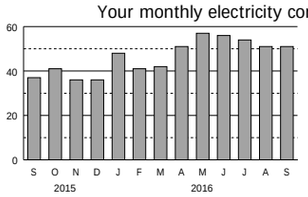

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.09		
Less : VAT	28.79		
Amount Net of VAT	379.30		
Less: BIR 2306	12.00		
BIR 2307	7.10	VATable Sales	379.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.20	VAT Zero Rated Sales	0.00
Add : VAT	28.79	VAT Amount	28.79
TOTAL AMOUNT DUE	388.99	TOTAL SALES	408.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/34200/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514369402429

Collection Ref. Code	: 1833-78-167-8	Premise Address	: SITIO COLO NIVEL HILLS		
Account ID	: 5145910000-7				
Customer Name	: CAJULAO,NELSON A TM	TOTAL AMOUNT DUE	: 812.23	Overdue Bill	: 1
Meter Number	: 456393 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51459100007

BC16/235.1/34200/0/10/09-23-2016/55

2,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417524129681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594407

41777100003

Date : 09-23-2016

BC16/235.1/34500/0235382/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4177710000-3

Collection Ref. Code : 1841-37-575-6

Customer Information----------

Name : MANLANGIT,PRIMITIVO JR P

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269393GS6	Pole No	:	0235382
Serial No	:	46044244	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10075
Period From	:	08-22-2016	Prev Rdg	:	9971
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,680.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.6049/kWh	62.91
System Loss Charge	0.8472/kWh	88.11
Sub-Total		719.89
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,680.50	33.61
Sub-Total		43.02
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		36.64
Transmission		1.73
System Loss		5.36
Distribution		36.31
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		143.71
CURRENT BILL - SEPTEMBER 2016		1,209.20
TOTAL AMOUNT DUE		2,889.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,797.00

Your monthly electricity consumption chart

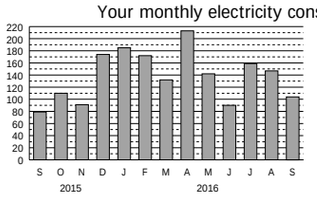

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.20		
Less : VAT	86.16		
Amount Net of VAT	1,123.04		
Less: BIR 2306	35.91		
BIR 2307	21.47	VATable Sales	1,123.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.66	VAT Zero Rated Sales	0.00
Add : VAT	86.16	VAT Amount	86.16
TOTAL AMOUNT DUE	1,151.82	TOTAL SALES	1,209.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/34500/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417524129681

Collection Ref. Code	: 1841-37-575-6	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 4177710000-3				
Customer Name	: MANLANGIT,PRIMITIVO JR P	TOTAL AMOUNT DUE	: 2,889.90	Overdue Bill	: 1
Meter Number	: 269393GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41777100003 BC16/235.1/34500/0/10/09-23-2016/55 2,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589048743232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596103

58986100004

Date : 09-23-2016

BC16/235.1/34600/0235382/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5898610000-4

Collection Ref. Code : 1831-21-470-9

Customer Information----------

Name : CUIZON,OSCAR R TM

Premise Address : LOWER NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	417574GS6	Pole No	:	0235382
Serial No	:	53696814	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20292
Period From	:	08-22-2016	Prev Rdg	:	20211
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 65.76
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.89
CURRENT BILL - SEPTEMBER 2016		814.38
TOTAL AMOUNT DUE		1,417.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 610.00

Your monthly electricity consumption chart

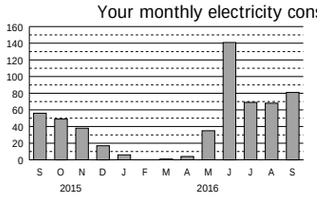

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.38		
Less : VAT	57.96		
Amount Net of VAT	756.42		
Less: BIR 2306	24.14		
BIR 2307	14.36	VATable Sales	756.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.92	VAT Zero Rated Sales	0.00
Add : VAT	57.96	VAT Amount	57.96
TOTAL AMOUNT DUE	775.88	TOTAL SALES	814.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/34600/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589048743232

Collection Ref. Code	: 1831-21-470-9	Premise Address	: LOWER NIVEL HILLS LAHUG		
Account ID	: 5898610000-4				
Customer Name	: CUIZON,OSCAR R TM	TOTAL AMOUNT DUE	: 1,417.99	Overdue Bill	: 1
Meter Number	: 417574GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58986100004 BC16/235.1/34600/0/10/09-23-2016/55 2,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093531980890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596941

09318100006

Date : 09-23-2016

BC16/235.1/34900/0235382/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0931810000-6

Collection Ref. Code : 1827-77-473-8

Customer Information----------

Name : LOTERTE,ANA LIZA V

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	125579WS6	Pole No	:	0235382
Serial No	:	73413292	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14219
Period From	:	08-22-2016	Prev Rdg	:	13963
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	100	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,550.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,400.29
Transmission Charge	0.3425/kWh	87.68
System Loss Charge	0.8726/kWh	223.39
Sub-Total		1,711.36
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,551.00	51.02
Sub-Total		74.19
Government Charges		
Franchise Tax - Local		18.92
Value Added Tax		
Generation		90.18
Transmission		2.40
System Loss		13.81
Distribution		88.50
Others		11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		346.93
CURRENT BILL - SEPTEMBER 2016		2,869.97
TOTAL AMOUNT DUE		5,420.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,900.00

Your monthly electricity consumption chart

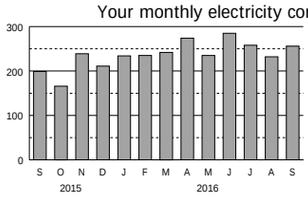

Avg Monthly Usage : 235.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,869.97		
Less : VAT	206.06		
Amount Net of VAT	2,663.91		
Less: BIR 2306	85.87		
BIR 2307	50.84	VATable Sales	2,663.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,527.20	VAT Zero Rated Sales	0.00
Add : VAT	206.06	VAT Amount	206.06
TOTAL AMOUNT DUE	2,733.26	TOTAL SALES	2,869.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/34900/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093531980890

Collection Ref. Code	: 1827-77-473-8	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 0931810000-6				
Customer Name	: LOTERTE,ANA LIZA V	TOTAL AMOUNT DUE	: 5,420.95	Overdue Bill	: 1
Meter Number	: 125579WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09318100006 BC16/235.1/34900/0/10/09-23-2016/55 2,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021929859256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596119

02100200001

Date : 09-23-2016

BC16/235.1/35000/0235375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0210020000-1

Collection Ref. Code : 1837-33-686-5

Customer Information----------

Name : SORONIO,PAUL A TM

Premise Address : 1052 SITIO COLO LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1141643	Pole No	:	0235375
Serial No	:	40099410	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	737
Period From	:	08-22-2016	Prev Rdg	:	640
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,689.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Surcharge	0.02 of 4,689.50	93.79
Sub-Total		47.24
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		136.20
CURRENT BILL - SEPTEMBER 2016		1,114.42
TOTAL AMOUNT DUE		5,804.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,000.00

Your monthly electricity consumption chart

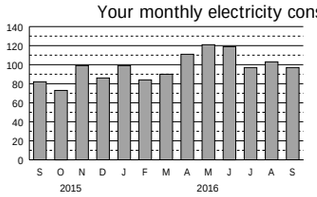

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.42		
Less : VAT	82.65		
Amount Net of VAT	1,031.77		
Less: BIR 2306	34.44		
BIR 2307	19.71	VATable Sales	1,031.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.62	VAT Zero Rated Sales	0.00
Add : VAT	82.65	VAT Amount	82.65
TOTAL AMOUNT DUE	1,060.27	TOTAL SALES	1,114.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/35000/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021929859256

Collection Ref. Code	: 1837-33-686-5	Premise Address	: 1052 SITIO COLO LAHUG		
Account ID	: 0210020000-1				
Customer Name	: SORONIO,PAUL A TM	TOTAL AMOUNT DUE	: 5,804.03	Overdue Bill	: 1
Meter Number	: MTR1141643				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02100200001 BC16/235.1/35000/0/10/09-23-2016/55 2,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430636689174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600573

43027100007

Date : 09-23-2016

BC16/235.1/35200/0235375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4302710000-7

Collection Ref. Code : 1811-43-008-2

Customer Information----------

Name : VILLANUEVA,EDITHA TM A.

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474118GS6	Pole No	:	0235375
Serial No	:	63503665	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5166
Period From	:	08-22-2016	Prev Rdg	:	5093
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	200	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		365.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.6049/kWh	44.16
System Loss Charge	0.8472/kWh	61.85
Sub-Total		505.31
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 365.00	7.30
Sub-Total		13.91
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		25.71
Transmission		1.21
System Loss		3.76
Distribution		25.66
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		98.94
CURRENT BILL - SEPTEMBER 2016		832.03
TOTAL AMOUNT DUE		1,197.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 70.00

Your monthly electricity consumption chart

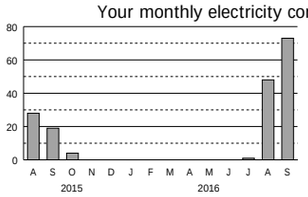

Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.03		
Less : VAT	58.67		
Amount Net of VAT	773.36		
Less: BIR 2306	24.44		
BIR 2307	14.77	VATable Sales	773.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.15	VAT Zero Rated Sales	0.00
Add : VAT	58.67	VAT Amount	58.67
TOTAL AMOUNT DUE	792.82	TOTAL SALES	832.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/35200/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430636689174

Collection Ref. Code	: 1811-43-008-2	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 4302710000-7				
Customer Name	: VILLANUEVA,EDITHA TM A.	TOTAL AMOUNT DUE	: 1,197.18	Overdue Bill	: 1
Meter Number	: 474118GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43027100007 BC16/235.1/35200/0/10/09-23-2016/55 2,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541148175992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589600

54117100005

Date : 09-23-2016

BC16/235.1/35300/0235375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5411710000-5

Collection Ref. Code : 1823-63-491-5

Customer Information----------

Name : CAMPUGAN,ARMANDO M

Premise Address : SITIO COLO NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006849	Pole No	:	0235375
Serial No	:	121518307	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	514
Period From	:	08-22-2016	Prev Rdg	:	477
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	250	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		528.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.6049/kWh	22.38
System Loss Charge	0.8472/kWh	31.35
Sub-Total		256.12
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.34
Surcharge	0.02 of 529.00	10.58
Sub-Total		13.92
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		13.03
Transmission		0.62
System Loss		1.91
Distribution		13.30
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		51.35
CURRENT BILL - SEPTEMBER 2016		432.26
TOTAL AMOUNT DUE		961.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 517.00

Your monthly electricity consumption chart

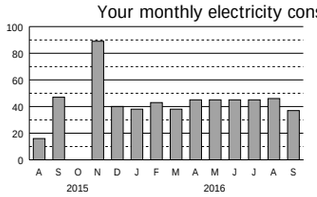

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.26		
Less : VAT	30.87		
Amount Net of VAT	401.39		
Less: BIR 2306	12.86		
BIR 2307	7.68	VATable Sales	401.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.85	VAT Zero Rated Sales	0.00
Add : VAT	30.87	VAT Amount	30.87
TOTAL AMOUNT DUE	411.72	TOTAL SALES	432.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/35300/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541148175992

Collection Ref. Code	: 1823-63-491-5	Premise Address	: SITIO COLO NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 5411710000-5				
Customer Name	: CAMPUGAN,ARMANDO M	TOTAL AMOUNT DUE	: 961.05	Overdue Bill	: 1
Meter Number	: MTR1006849				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54117100005 BC16/235.1/35300/0/10/09-23-2016/55 2,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005398541295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588635

00537100000

Date : 09-23-2016

BC16/235.1/35500/0235375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0053710000-0

Collection Ref. Code : 1839-58-902-7

Customer Information----------

Name : GALEON,ROEL ALLAN D

Premise Address : SITIO COLO NIVEL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422423GS6	Pole No	:	0235375
Serial No	:	52520195	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7523
Period From	:	08-22-2016	Prev Rdg	:	7477
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		528.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.6049/kWh	27.83
System Loss Charge	0.8472/kWh	38.97
Sub-Total		318.42
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,024.50	20.49
Sub-Total		24.66
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		16.21
Transmission		0.76
System Loss		2.37
Distribution		16.39
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		64.63
CURRENT BILL - SEPTEMBER 2016		544.33
TOTAL AMOUNT DUE		1,072.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 496.00

Your monthly electricity consumption chart

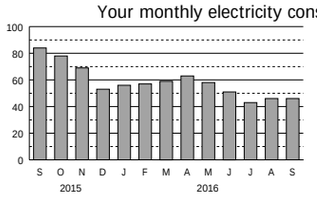

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.33		
Less : VAT	39.12		
Amount Net of VAT	505.21		
Less: BIR 2306	16.30		
BIR 2307	9.67	VATable Sales	505.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.24	VAT Zero Rated Sales	0.00
Add : VAT	39.12	VAT Amount	39.12
TOTAL AMOUNT DUE	518.36	TOTAL SALES	544.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/35500/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005398541295

Collection Ref. Code	: 1839-58-902-7	Premise Address	: SITIO COLO NIVEL,LAHUG,CEBU CITY		
Account ID	: 0053710000-0				
Customer Name	: GALEON,ROEL ALLAN D	TOTAL AMOUNT DUE	: 1,072.72	Overdue Bill	: 1
Meter Number	: 422423GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00537100000 BC16/235.1/35500/0/10/09-23-2016/55 2,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578407906881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591271

57807100003

Date : 09-23-2016

BC16/235.1/35800/0235375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5780710000-3

Collection Ref. Code : 1809-69-443-4

Customer Information----------

Name : GABUNALES,FELIX TM A.

Premise Address : NIVEL HILLS,Cebu City

TIN :

Metering Information----------

Meter No	:	190384WS6	Pole No	:	0235375
Serial No	:	49044008	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	32592
Period From	:	08-22-2016	Prev Rdg	:	32508
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 879.50	17.59
Sub-Total		- 63.10
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.29
CURRENT BILL - SEPTEMBER 2016		850.08
TOTAL AMOUNT DUE		1,729.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 817.00

Your monthly electricity consumption chart

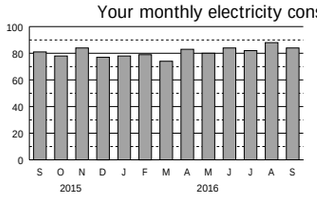

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.08		
Less : VAT	60.69		
Amount Net of VAT	789.39		
Less: BIR 2306	25.28		
BIR 2307	14.99	VATable Sales	789.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.12	VAT Zero Rated Sales	0.00
Add : VAT	60.69	VAT Amount	60.69
TOTAL AMOUNT DUE	809.81	TOTAL SALES	850.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/35800/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578407906881

Collection Ref. Code	: 1809-69-443-4	Premise Address	: NIVEL HILLS,Cebu City		
Account ID	: 5780710000-3				
Customer Name	: GABUNALES,FELIX TM A.	TOTAL AMOUNT DUE	: 1,729.49	Overdue Bill	: 1
Meter Number	: 190384WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57807100003 BC16/235.1/35800/0/10/09-23-2016/55 2,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920866992101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594519

92096100000

Date : 09-23-2016

BC16/235.1/35900/0235375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9209610000-0

Collection Ref. Code : 1831-23-611-7

Customer Information----------

Name : GABALES,ANTONIO D TM

Premise Address : LOWER NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	513095 GS6	Pole No	:	0235375
Serial No	:	59265582	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5446
Period From	:	08-22-2016	Prev Rdg	:	5381
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 115.73
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.33
CURRENT BILL - SEPTEMBER 2016		586.11
TOTAL AMOUNT DUE		1,054.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 560.00

Your monthly electricity consumption chart

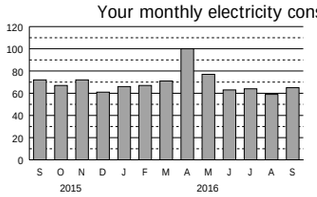

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.11		
Less : VAT	41.54		
Amount Net of VAT	544.57		
Less: BIR 2306	17.30		
BIR 2307	10.27	VATable Sales	544.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.00	VAT Zero Rated Sales	0.00
Add : VAT	41.54	VAT Amount	41.54
TOTAL AMOUNT DUE	558.54	TOTAL SALES	586.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/35900/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920866992101

Collection Ref. Code	: 1831-23-611-7	Premise Address	: LOWER NIVEL LAHUG		
Account ID	: 9209610000-0				
Customer Name	: GABALES,ANTONIO D TM	TOTAL AMOUNT DUE	: 1,054.85	Overdue Bill	: 1
Meter Number	: 513095 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92096100000 BC16/235.1/35900/0/10/09-23-2016/55 2,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694687180304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598852

69437100006

Date : 09-23-2016

BC16/235.1/36000/0235375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6943710000-6

Collection Ref. Code : 1825-26-074-5

Customer Information----------

Name : GABALES,IRENEA D

Premise Address : SITIO CULO NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422450GS6	Pole No	:	0235375
Serial No	:	2003211504	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18809
Period From	:	08-22-2016	Prev Rdg	:	18587
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	200	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,252.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,214.32
Transmission Charge	0.6049/kWh	134.29
System Loss Charge	0.8472/kWh	188.08
Sub-Total		1,536.69
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,252.50	65.05
Sub-Total		85.15
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		78.20
Transmission		3.68
System Loss		11.43
Distribution		76.83
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		305.13
CURRENT BILL - SEPTEMBER 2016		2,567.18
TOTAL AMOUNT DUE		5,819.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 2,900.00

Your monthly electricity consumption chart

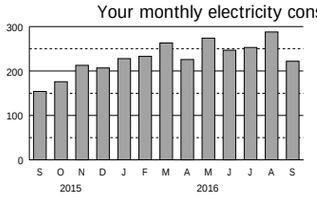

Avg Monthly Usage : 229.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.18		
Less : VAT	182.39		
Amount Net of VAT	2,384.79		
Less: BIR 2306	76.01		
BIR 2307	45.58	VATable Sales	2,384.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,263.20	VAT Zero Rated Sales	0.00
Add : VAT	182.39	VAT Amount	182.39
TOTAL AMOUNT DUE	2,445.59	TOTAL SALES	2,567.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/36000/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694687180304

Collection Ref. Code : 1825-26-074-5

Account ID : 6943710000-6

Customer Name : GABALES,IRENEA D

Meter Number : 422450GS6

Period : Aug 2016

Premise Address : SITIO CULO NIVEL HILLS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 5,819.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69437100006 BC16/235.1/36000/0/10/09-23-2016/55 2,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762839205392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599475

76210200002

Date : 09-23-2016

BC16/235.1/36500/0235375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7621020000-2

Collection Ref. Code : 1837-51-842-4

Customer Information----------

Name : SAGARINO,SUSANA G TM

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	151417DS6	Pole No	:	0235375
Serial No	:	14065680	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	33605
Period From	:	08-22-2016	Prev Rdg	:	33520
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Surcharge	0.02 of 886.50	17.73
Sub-Total		- 63.91
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.53
CURRENT BILL - SEPTEMBER 2016		860.05
TOTAL AMOUNT DUE		1,746.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,145.00

Your monthly electricity consumption chart

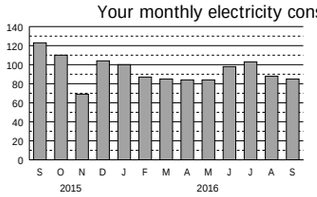

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.05		
Less : VAT	61.40		
Amount Net of VAT	798.65		
Less: BIR 2306	25.59		
BIR 2307	15.16	VATable Sales	798.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.90	VAT Zero Rated Sales	0.00
Add : VAT	61.40	VAT Amount	61.40
TOTAL AMOUNT DUE	819.30	TOTAL SALES	860.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/36500/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762839205392

Collection Ref. Code	: 1837-51-842-4	Premise Address	: NIVEL LAHUG		
Account ID	: 7621020000-2				
Customer Name	: SAGARINO,SUSANA G TM	TOTAL AMOUNT DUE	: 1,746.62	Overdue Bill	: 1
Meter Number	: 151417DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76210200002 BC16/235.1/36500/0/10/09-23-2016/55 2,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034191304221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586567

03437100005

Date : 09-23-2016

BC16/235.1/36700/0235375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0343710000-5

Collection Ref. Code : 1825-22-086-7

Customer Information----------

Name : GABALLO,CONRADO L

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	540744 GS6	Pole No	:	0235375
Serial No	:	52479178	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6155
Period From	:	08-22-2016	Prev Rdg	:	6071
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 970.00	19.40
Sub-Total		- 61.29
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.52
CURRENT BILL - SEPTEMBER 2016		852.12
TOTAL AMOUNT DUE		1,821.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,013.00

Your monthly electricity consumption chart

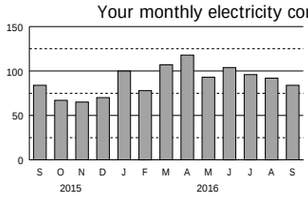

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.12		
Less : VAT	60.91		
Amount Net of VAT	791.21		
Less: BIR 2306	25.37		
BIR 2307	15.02	VATable Sales	791.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.82	VAT Zero Rated Sales	0.00
Add : VAT	60.91	VAT Amount	60.91
TOTAL AMOUNT DUE	811.73	TOTAL SALES	852.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/36700/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034191304221

Collection Ref. Code	: 1825-22-086-7	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 0343710000-5				
Customer Name	: GABALLO,CONRADO L	TOTAL AMOUNT DUE	: 1,821.88	Overdue Bill	: 1
Meter Number	: 540744 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03437100005 BC16/235.1/36700/0/10/09-23-2016/55 2,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106980514059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588917

10679100007

Date : 09-23-2016

BC16/235.1/37700/0233342/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1067910000-7

Collection Ref. Code : 1835-47-983-9

Customer Information----------

Name : ROMANOS,FE JOSEPHINE B TM

Premise Address : 1054 LOWER NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	110439DS6	Pole No	:	0233342
Serial No	:	18264592	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	52625
Period From	:	08-22-2016	Prev Rdg	:	52512
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.3425/kWh	38.70
System Loss Charge	0.8726/kWh	98.60
Sub-Total		755.40
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		35.71
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		39.82
Transmission		1.06
System Loss		6.09
Distribution		39.40
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.89
CURRENT BILL - SEPTEMBER 2016		1,273.33
TOTAL AMOUNT DUE		2,547.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 1,369.00

Your monthly electricity consumption chart

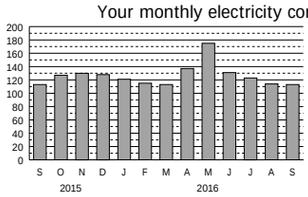

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.33		
Less : VAT	91.66		
Amount Net of VAT	1,181.67		
Less: BIR 2306	38.18		
BIR 2307	22.56	VATable Sales	1,181.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.93	VAT Zero Rated Sales	0.00
Add : VAT	91.66	VAT Amount	91.66
TOTAL AMOUNT DUE	1,212.59	TOTAL SALES	1,273.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/37700/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106980514059

Collection Ref. Code	: 1835-47-983-9	Premise Address	: 1054 LOWER NIVEL LAHUG		
Account ID	: 1067910000-7				
Customer Name	: ROMANOS,FE JOSEPHINE B TM	TOTAL AMOUNT DUE	: 2,547.32	Overdue Bill	: 1
Meter Number	: 110439DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10679100007 BC16/235.1/37700/0/10/09-23-2016/55 2,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733496978212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600739

73310200008

Date : 09-23-2016

BC16/235.1/38100/0233342/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7331020000-8

Collection Ref. Code : 1837-62-137-3

Customer Information----------

Name : HERMOSILLA,ALFREDO C TM

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	172650DS6	Pole No	:	0233342
Serial No	:	10109210	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	39142
Period From	:	08-22-2016	Prev Rdg	:	38963
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,131.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	979.11
Transmission Charge	0.3425/kWh	61.31
System Loss Charge	0.8726/kWh	156.20
Sub-Total		1,196.62
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,926.00	78.52
Sub-Total		94.72
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		63.05
Transmission		1.68
System Loss		9.66
Distribution		62.06
Others		12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		248.28
CURRENT BILL - SEPTEMBER 2016		2,056.79
TOTAL AMOUNT DUE		4,187.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,795.00

Your monthly electricity consumption chart

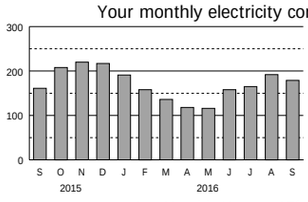

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.79		
Less : VAT	149.44		
Amount Net of VAT	1,907.35		
Less: BIR 2306	62.26		
BIR 2307	36.44	VATable Sales	1,907.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,808.65	VAT Zero Rated Sales	0.00
Add : VAT	149.44	VAT Amount	149.44
TOTAL AMOUNT DUE	1,958.09	TOTAL SALES	2,056.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/38100/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733496978212

Collection Ref. Code	: 1837-62-137-3	Premise Address	: LAHUG		
Account ID	: 7331020000-8				
Customer Name	: HERMOSILLA,ALFREDO C TM	TOTAL AMOUNT DUE	: 4,187.84	Overdue Bill	: 1
Meter Number	: 172650DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73310200008

BC16/235.1/38100/0/10/09-23-2016/55

2,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728919079834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598716

72886100006

Date : 09-23-2016

BC16/235.1/38200/0233342/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7288610000-6

Collection Ref. Code : 1829-95-902-6

Customer Information----------

Name : TUDTUD,CRESENCIO M

Premise Address : 1043 LOWER NIVEL SITIO CULO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464727GS6	Pole No	:	0233342
Serial No	:	67977392	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7092
Period From	:	08-22-2016	Prev Rdg	:	6996
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	690	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		- 22.64
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.86
CURRENT BILL - SEPTEMBER 2016		1,024.66
TOTAL AMOUNT DUE		2,196.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,148.00

Your monthly electricity consumption chart

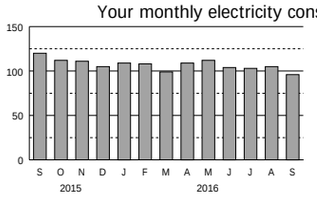

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.66		
Less : VAT	73.40		
Amount Net of VAT	951.26		
Less: BIR 2306	30.58		
BIR 2307	18.11	VATable Sales	951.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.57	VAT Zero Rated Sales	0.00
Add : VAT	73.40	VAT Amount	73.40
TOTAL AMOUNT DUE	975.97	TOTAL SALES	1,024.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/38200/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728919079834

Collection Ref. Code : 1829-95-902-6

Account ID : 7288610000-6

Customer Name : TUDTUD,CRESENCIO M

Meter Number : 464727GS6

Period : Aug 2016

Premise Address : 1043 LOWER NIVEL SITIO CULO,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,196.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72886100006

BC16/235.1/38200/0/10/09-23-2016/55

2,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964942729847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601272

96418100002

Date : 09-23-2016

BC16/235.1/38300/0233342/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9641810000-2

Collection Ref. Code : 1827-88-335-9

Customer Information----------

Name : BUNA,RAMON A

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	267760GS6	Pole No	:	0233342
Serial No	:	42917376	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	31603
Period From	:	08-22-2016	Prev Rdg	:	31354
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	100	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,491.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,362.01
Transmission Charge	0.3425/kWh	85.28
System Loss Charge	0.8726/kWh	217.28
Sub-Total		1,664.57
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,491.00	49.82
Sub-Total		72.36
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		87.72
Transmission		2.33
System Loss		13.44
Distribution		86.10
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		337.52
CURRENT BILL - SEPTEMBER 2016		2,791.92
TOTAL AMOUNT DUE		5,283.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,802.00

Your monthly electricity consumption chart

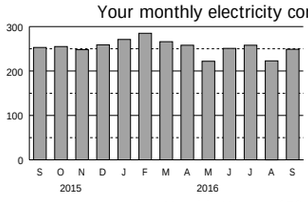

Avg Monthly Usage : 253.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,791.92		
Less : VAT	200.48		
Amount Net of VAT	2,591.44		
Less: BIR 2306	83.54		
BIR 2307	49.46	VATable Sales	2,591.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,458.44	VAT Zero Rated Sales	0.00
Add : VAT	200.48	VAT Amount	200.48
TOTAL AMOUNT DUE	2,658.92	TOTAL SALES	2,791.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/38300/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964942729847

Collection Ref. Code : 1827-88-335-9

Account ID : 9641810000-2

Customer Name : BUNA,RAMON A

Meter Number : 267760GS6

Period : Aug 2016

Premise Address : NIVEL LAHUG

TOTAL AMOUNT DUE : 5,283.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96418100002 BC16/235.1/38300/0/10/09-23-2016/55 2,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877511643714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591410

87719100007

Date : 09-23-2016

BC16/235.1/39900/0364454/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8771910000-7

Collection Ref. Code : 1845-20-365-8

Customer Information----------

Name : ROSELLIO,ALICE P

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027669	Pole No	:	0364454
Serial No	:	121518207	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12257
Period From	:	08-22-2016	Prev Rdg	:	11724
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	334	Billed kWh	:	533

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,133.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,915.46
Transmission Charge	0.3425/kWh	182.55
System Loss Charge	0.8726/kWh	465.10
Sub-Total		3,563.11
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 6,134.00	122.68
Sub-Total		170.92
Government Charges		
Franchise Tax - Local		39.48
Value Added Tax		
Generation		187.77
Transmission		5.00
System Loss		28.77
Distribution		183.61
Others		25.25
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		723.81
CURRENT BILL - SEPTEMBER 2016		5,987.91
TOTAL AMOUNT DUE		9,121.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 3,000.00

Your monthly electricity consumption chart

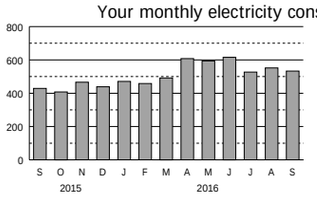

Avg Monthly Usage : 507.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,987.91		
Less : VAT	430.40		
Amount Net of VAT	5,557.51		
Less: BIR 2306	179.32		
BIR 2307	106.07	VATable Sales	5,557.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,272.12	VAT Zero Rated Sales	0.00
Add : VAT	430.40	VAT Amount	430.40
TOTAL AMOUNT DUE	5,702.52	TOTAL SALES	5,987.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/39900/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877511643714

Collection Ref. Code : 1845-20-365-8

Account ID : 8771910000-7

Customer Name : ROSELLIO,ALICE P

Meter Number : MTR1027669

Period : Aug 2016

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 9,121.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87719100007

BC16/235.1/39900/0/10/09-23-2016/55

2,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656676523075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597402

65638100001

Date : 09-23-2016

BC16/235.1/41300/0235410/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6563810000-1

Collection Ref. Code : 1841-52-455-7

Customer Information----------

Name : CABANERO,CATHERINE G

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	188487DS	Pole No	:	0235410
Serial No	:	13795379	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15992
Period From	:	08-22-2016	Prev Rdg	:	15831
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,808.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	880.65
Transmission Charge	0.6049/kWh	97.39
System Loss Charge	0.8472/kWh	136.40
Sub-Total		1,114.44
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,808.50	36.17
Sub-Total		50.74
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		56.72
Transmission		2.67
System Loss		8.29
Distribution		55.88
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		220.03
CURRENT BILL - SEPTEMBER 2016		1,850.88
TOTAL AMOUNT DUE		3,659.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,130.00

Your monthly electricity consumption chart

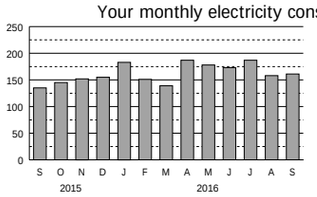

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.88		
Less : VAT	131.12		
Amount Net of VAT	1,719.76		
Less: BIR 2306	54.64		
BIR 2307	32.86	VATable Sales	1,719.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,632.26	VAT Zero Rated Sales	0.00
Add : VAT	131.12	VAT Amount	131.12
TOTAL AMOUNT DUE	1,763.38	TOTAL SALES	1,850.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/41300/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656676523075

Collection Ref. Code	: 1841-52-455-7	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 6563810000-1				
Customer Name	: CABANERO,CATHERINE G	TOTAL AMOUNT DUE	: 3,659.56	Overdue Bill	: 1
Meter Number	: 188487DS				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65638100001 BC16/235.1/41300/0/10/09-23-2016/55 2,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932940646907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599616

93247100006

Date : 09-23-2016

BC16/235.1/41400/0235410/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324710000-6

Collection Ref. Code : 1813-26-218-7

Customer Information----------

Name : TABARNO,PERLA TM B.

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270840GS6	Pole No	:	0235410
Serial No	:	41607277	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18013
Period From	:	08-22-2016	Prev Rdg	:	17929
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	200	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		992.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.6049/kWh	50.81
System Loss Charge	0.8472/kWh	71.16
Sub-Total		581.44
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 993.00	19.86
Sub-Total		27.46
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		29.60
Transmission		1.39
System Loss		4.33
Distribution		29.44
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		115.25
CURRENT BILL - SEPTEMBER 2016		969.50
TOTAL AMOUNT DUE		1,962.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 905.00

Your monthly electricity consumption chart

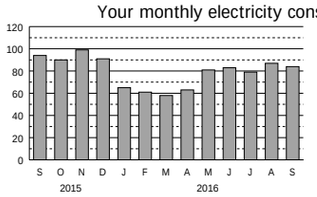

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.50		
Less : VAT	68.82		
Amount Net of VAT	900.68		
Less: BIR 2306	28.69		
BIR 2307	17.21	VATable Sales	900.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.78	VAT Zero Rated Sales	0.00
Add : VAT	68.82	VAT Amount	68.82
TOTAL AMOUNT DUE	923.60	TOTAL SALES	969.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/41400/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932940646907

Collection Ref. Code	: 1813-26-218-7	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 9324710000-6				
Customer Name	: TABARNO,PERLA TM B.	TOTAL AMOUNT DUE	: 1,962.28	Overdue Bill	: 1
Meter Number	: 270840GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93247100006 BC16/235.1/41400/0/10/09-23-2016/55 2,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403219650748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588111

40308100003

Date : 09-23-2016

BC16/235.1/42100/0252896/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4030810000-3

Collection Ref. Code : 1827-52-404-9

Customer Information----------

Name : ESTRERA,PRESENTACION M

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	339125GS6	Pole No	:	0252896
Serial No	:	45052446	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	37462
Period From	:	08-22-2016	Prev Rdg	:	37430
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Surcharge	0.02 of 270.50	5.41
Sub-Total		- 149.83
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.68
CURRENT BILL - SEPTEMBER 2016		190.33
TOTAL AMOUNT DUE		460.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 6.00

Your monthly electricity consumption chart

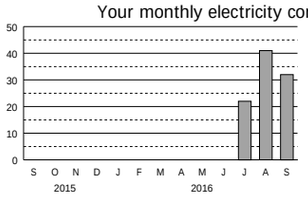

Avg Monthly Usage : 7.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.33		
Less : VAT	13.24		
Amount Net of VAT	177.09		
Less: BIR 2306	5.51		
BIR 2307	3.24	VATable Sales	177.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.34	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	181.58	TOTAL SALES	190.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/42100/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403219650748

Collection Ref. Code	: 1827-52-404-9	Premise Address	: LAHUG		
Account ID	: 4030810000-3				
Customer Name	: ESTRERA,PRESENTACION M	TOTAL AMOUNT DUE	: 460.73	Overdue Bill	: 1
Meter Number	: 339125GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40308100003 BC16/235.1/42100/0/10/09-23-2016/55 2,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326263940168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599361

32607100008

Date : 09-23-2016

BC16/235.1/42700/0266262/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3260710000-8

Collection Ref. Code : 1809-52-434-2

Customer Information----------

Name : AYING,NELIA TM S

Premise Address : NIVEL HILLS, LAHUG, Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1114021	Pole No	:	0266262
Serial No	:	40052095	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3084
Period From	:	08-22-2016	Prev Rdg	:	2912
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,309.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	940.82
Transmission Charge	0.3425/kWh	58.91
System Loss Charge	0.8726/kWh	150.09
Sub-Total		1,149.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,309.00	46.18
Sub-Total		61.75
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		60.61
Transmission		1.61
System Loss		9.29
Distribution		59.66
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		234.87
CURRENT BILL - SEPTEMBER 2016		1,943.58
TOTAL AMOUNT DUE		4,252.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 2,458.00

Your monthly electricity consumption chart

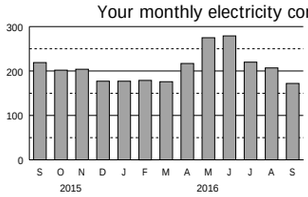

Avg Monthly Usage : 208.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.58		
Less : VAT	140.12		
Amount Net of VAT	1,803.46		
Less: BIR 2306	58.40		
BIR 2307	34.43	VATable Sales	1,803.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,710.63	VAT Zero Rated Sales	0.00
Add : VAT	140.12	VAT Amount	140.12
TOTAL AMOUNT DUE	1,850.75	TOTAL SALES	1,943.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/42700/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326263940168

Collection Ref. Code	: 1809-52-434-2	Premise Address	: NIVEL HILLS, LAHUG, Cebu City		
Account ID	: 3260710000-8				
Customer Name	: AYING,NELIA TM S	TOTAL AMOUNT DUE	: 4,252.60	Overdue Bill	: 1
Meter Number	: MTR1114021				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32607100008 BC16/235.1/42700/0/10/09-23-2016/55 2,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268545002485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586592

26807100008

Date : 09-23-2016

BC16/235.1/42800/0266262/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2680710000-8

Collection Ref. Code : 1809-64-443-7

Customer Information----------

Name : AYING,NELIA TM S.

Premise Address : CASRA NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111117	Pole No	:	0266262
Serial No	:	129126289	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2520
Period From	:	08-22-2016	Prev Rdg	:	2251
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	100	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,111.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,471.40
Transmission Charge	0.3425/kWh	92.13
System Loss Charge	0.8726/kWh	234.73
Sub-Total		1,798.26
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,112.00	62.24
Sub-Total		86.59
Government Charges		
Franchise Tax - Local		19.95
Value Added Tax		
Generation		94.76
Transmission		2.53
System Loss		14.53
Distribution		92.96
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		365.66
CURRENT BILL - SEPTEMBER 2016		3,025.19
TOTAL AMOUNT DUE		6,137.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 3,486.00

Your monthly electricity consumption chart

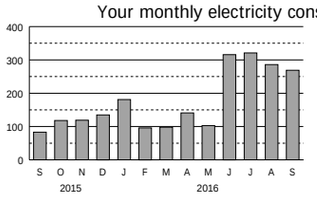

Avg Monthly Usage : 174.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,025.19		
Less : VAT	217.56		
Amount Net of VAT	2,807.63		
Less: BIR 2306	90.65		
BIR 2307	53.59	VATable Sales	2,807.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,663.39	VAT Zero Rated Sales	0.00
Add : VAT	217.56	VAT Amount	217.56
TOTAL AMOUNT DUE	2,880.95	TOTAL SALES	3,025.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/42800/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268545002485

Collection Ref. Code	: 1809-64-443-7	Premise Address	: CASRA NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 2680710000-8		
Customer Name	: AYING,NELIA TM S.	TOTAL AMOUNT DUE	: 6,137.05
Meter Number	: MTR1111117		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26807100008 BC16/235.1/42800/0/10/09-23-2016/55 2,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023221205822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596954

02308100003

Date : 09-23-2016

BC16/235.1/43000/0266262/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0230810000-3

Collection Ref. Code : 1827-53-998-4

Customer Information----------

Name : DOMAEL,MACARIO JR P

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	204099WS6	Pole No	:	0266262
Serial No	:	44839173	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	76446
Period From	:	08-22-2016	Prev Rdg	:	76276
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,128.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	929.88
Transmission Charge	0.3425/kWh	58.23
System Loss Charge	0.8726/kWh	148.34
Sub-Total		1,136.45
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,128.00	42.56
Sub-Total		57.95
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		59.89
Transmission		1.60
System Loss		9.16
Distribution		58.97
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		231.73
CURRENT BILL - SEPTEMBER 2016		1,917.55
TOTAL AMOUNT DUE		4,045.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,136.00

Your monthly electricity consumption chart

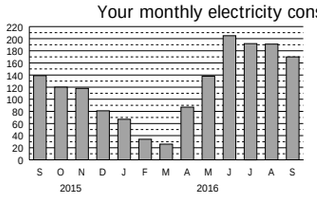

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.55		
Less : VAT	138.09		
Amount Net of VAT	1,779.46		
Less: BIR 2306	57.53		
BIR 2307	33.97	VATable Sales	1,779.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.96	VAT Zero Rated Sales	0.00
Add : VAT	138.09	VAT Amount	138.09
TOTAL AMOUNT DUE	1,826.05	TOTAL SALES	1,917.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/43000/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023221205822

Collection Ref. Code	: 1827-53-998-4	Premise Address	: LAHUG		
Account ID	: 0230810000-3				
Customer Name	: DOMAEL,MACARIO JR P	TOTAL AMOUNT DUE	: 4,045.68	Overdue Bill	: 1
Meter Number	: 204099WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02308100003 BC16/235.1/43000/0/10/09-23-2016/55 2,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149099776920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594486

14977100008

Date : 09-23-2016

BC16/235.1/43600/0364454/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1497710000-8

Collection Ref. Code : 1825-83-440-7

Customer Information----------

Name : GUINOCOR,ARSENIO I

Premise Address : NIVEL HILLS,BUSAY

TIN :

Metering Information----------

Meter No	:	134295WS6	Pole No	:	0364454
Serial No	:	62800752	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	36291
Period From	:	08-22-2016	Prev Rdg	:	36216
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	280	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 95.90
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.34
CURRENT BILL - SEPTEMBER 2016		716.43
TOTAL AMOUNT DUE		1,328.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 753.00

Your monthly electricity consumption chart

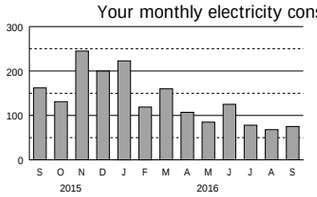

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.43		
Less : VAT	50.91		
Amount Net of VAT	665.52		
Less: BIR 2306	21.20		
BIR 2307	12.60	VATable Sales	665.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.72	VAT Zero Rated Sales	0.00
Add : VAT	50.91	VAT Amount	50.91
TOTAL AMOUNT DUE	682.63	TOTAL SALES	716.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/43600/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149099776920

Collection Ref. Code	: 1825-83-440-7	Premise Address	: NIVEL HILLS,BUSAY		
Account ID	: 1497710000-8				
Customer Name	: GUINOCOR,ARSENIO I	TOTAL AMOUNT DUE	: 1,328.87	Overdue Bill	: 1
Meter Number	: 134295WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14977100008 BC16/235.1/43600/0/10/09-23-2016/55 2,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930274744363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598785

93058663985

Date : 09-23-2016

BC16/235.1/45600/1403150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9305866398-5

Collection Ref. Code : 1859-30-131-2

Customer Information----------

Name : LACHICA,MARIO SR. RAGANAS

Premise Address : CASHRA NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022373	Pole No	:	1403150
Serial No	:	121743561	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1186
Period From	:	08-22-2016	Prev Rdg	:	1117
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	140	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 116.33
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.82
CURRENT BILL - SEPTEMBER 2016		629.17
TOTAL AMOUNT DUE		799.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 650.00

Your monthly electricity consumption chart

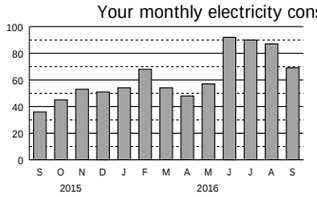

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.17		
Less : VAT	44.84		
Amount Net of VAT	584.33		
Less: BIR 2306	18.70		
BIR 2307	11.03	VATable Sales	584.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.60	VAT Zero Rated Sales	0.00
Add : VAT	44.84	VAT Amount	44.84
TOTAL AMOUNT DUE	599.44	TOTAL SALES	629.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/45600/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930274744363

Collection Ref. Code	: 1859-30-131-2	Premise Address	: CASHRA NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 9305866398-5				
Customer Name	: LACHICA,MARIO SR. RAGANAS	TOTAL AMOUNT DUE	: 799.75	Overdue Bill	: 1
Meter Number	: MTR1022373				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93058663985 BC16/235.1/45600/0/10/09-23-2016/55 2,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086560110417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594396

08619043584

Date : 09-23-2016

BC16/235.1/45700/1403150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861904358-4

Collection Ref. Code : 1857-73-767-9

Customer Information----------

Name : NUNEZ,JARAH TORRES

Premise Address : CASHRA,NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	484451 GS6	Pole No	:	1403150
Serial No	:	52244723	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2069
Period From	:	08-22-2016	Prev Rdg	:	1955
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	233	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 609.50	12.19
Sub-Total		22.51
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.52
CURRENT BILL - SEPTEMBER 2016		1,269.32
TOTAL AMOUNT DUE		1,878.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,000.00

Your monthly electricity consumption chart

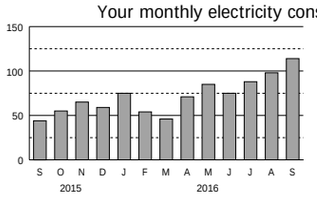

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.32		
Less : VAT	90.84		
Amount Net of VAT	1,178.48		
Less: BIR 2306	37.85		
BIR 2307	22.48	VATable Sales	1,178.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.15	VAT Zero Rated Sales	0.00
Add : VAT	90.84	VAT Amount	90.84
TOTAL AMOUNT DUE	1,208.99	TOTAL SALES	1,269.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/45700/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086560110417

Collection Ref. Code	: 1857-73-767-9	Premise Address	: CASHRA,NIVEL HILLS,LAHUG, CEBU CITY
Account ID	: 0861904358-4		
Customer Name	: NUNEZ,JARAH TORRES	TOTAL AMOUNT DUE	: 1,878.78
Meter Number	: 484451 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08619043584 BC16/235.1/45700/0/10/09-23-2016/55 2,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252612579254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594610

2522948031

Date : 09-23-2016

BC16/235.1/46300/0364412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522494803-1

Collection Ref. Code : 1855-19-473-2

Customer Information----------

Name : FRANCISCO,WENDELL BATICURA

Premise Address : CASCHRA ST.,NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566626 GS6	Pole No	:	0364412
Serial No	:	51408935	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2786
Period From	:	08-22-2016	Prev Rdg	:	2703
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	233	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Surcharge	0.02 of 971.00	19.42
Sub-Total		- 60.32
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		105.30
CURRENT BILL - SEPTEMBER 2016		842.33
TOTAL AMOUNT DUE		1,813.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 621.00

Your monthly electricity consumption chart

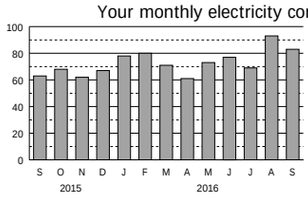

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.33		
Less : VAT	60.23		
Amount Net of VAT	782.10		
Less: BIR 2306	25.10		
BIR 2307	14.85	VATable Sales	782.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.15	VAT Zero Rated Sales	0.00
Add : VAT	60.23	VAT Amount	60.23
TOTAL AMOUNT DUE	802.38	TOTAL SALES	842.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/46300/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252612579254

Collection Ref. Code	: 1855-19-473-2	Premise Address	: CASCHRA ST.,NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 2522494803-1				
Customer Name	: FRANCISCO,WENDELL BATICURA	TOTAL AMOUNT DUE	: 1,813.46	Overdue Bill	: 1
Meter Number	: 566626 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2522948031 BC16/235.1/46300/0/10/09-23-2016/55 2,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296974880718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600470

29618596992

Date : 09-23-2016

BC16/235.1/46400/0364412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2961859699-2

Collection Ref. Code : 1859-28-407-8

Customer Information----------

Name : WARAIN,JAIME GARDIANE

Premise Address : CASCHRA,NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006262	Pole No	:	0364412
Serial No	:	144600969	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1145
Period From	:	08-22-2016	Prev Rdg	:	1102
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 161.67
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.09
CURRENT BILL - SEPTEMBER 2016		296.92
TOTAL AMOUNT DUE		523.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 234.00

Your monthly electricity consumption chart

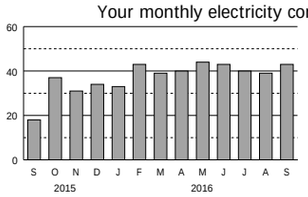

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.92		
Less : VAT	20.71		
Amount Net of VAT	276.21		
Less: BIR 2306	8.64		
BIR 2307	5.11	VATable Sales	276.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.46	VAT Zero Rated Sales	0.00
Add : VAT	20.71	VAT Amount	20.71
TOTAL AMOUNT DUE	283.17	TOTAL SALES	296.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/46400/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296974880718

Collection Ref. Code	: 1859-28-407-8	Premise Address	: CASCHRA,NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 2961859699-2				
Customer Name	: WARAIN,JAIME GARDIANE	TOTAL AMOUNT DUE	: 523.52	Overdue Bill	: 1
Meter Number	: MTR1006262				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29618596992

BC16/235.1/46400/0/10/09-23-2016/55

2,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247052138362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591979

24777100009

Date : 09-23-2016

BC16/235.1/46500/0364412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2477710000-9

Collection Ref. Code : 1841-49-332-5

Customer Information----------

Name : CARABUENA,ALFREDO C

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	231567DS6	Pole No	:	0364412
Serial No	:	14295620	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21631
Period From	:	08-22-2016	Prev Rdg	:	21601
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		598.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.6049/kWh	18.15
System Loss Charge	0.8472/kWh	25.42
Sub-Total		207.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.71
Surcharge	0.02 of 598.50	11.97
Sub-Total		14.68
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		10.58
Transmission		0.50
System Loss		1.54
Distribution		10.90
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		42.20
CURRENT BILL - SEPTEMBER 2016		355.39
TOTAL AMOUNT DUE		954.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 328.00

Your monthly electricity consumption chart

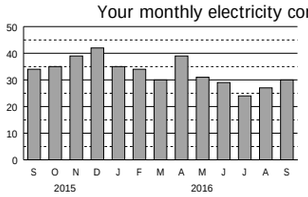

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.39		
Less : VAT	25.56		
Amount Net of VAT	329.83		
Less: BIR 2306	10.65		
BIR 2307	6.31	VATable Sales	329.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	312.87	VAT Zero Rated Sales	0.00
Add : VAT	25.56	VAT Amount	25.56
TOTAL AMOUNT DUE	338.43	TOTAL SALES	355.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/46500/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247052138362

Collection Ref. Code	: 1841-49-332-5	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 2477710000-9				
Customer Name	: CARABUENA,ALFREDO C	TOTAL AMOUNT DUE	: 954.01	Overdue Bill	: 2
Meter Number	: 231567DS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24777100009 BC16/235.1/46500/0/10/09-23-2016/55 2,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976473045136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589735

97647100003

Date : 09-23-2016

BC16/235.1/46900/0364412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9764710000-3

Collection Ref. Code : 1839-97-458-3

Customer Information----------

Name : ENSALADA,ARNEL L

Premise Address : CASHRA DRIVE,NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438770GS6	Pole No	:	0364412
Serial No	:	59727143	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11547
Period From	:	08-22-2016	Prev Rdg	:	11464
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	200	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		733.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.6049/kWh	50.21
System Loss Charge	0.8472/kWh	70.32
Sub-Total		574.53
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 733.50	14.67
Sub-Total		22.18
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		29.25
Transmission		1.38
System Loss		4.26
Distribution		29.10
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		113.24
CURRENT BILL - SEPTEMBER 2016		952.44
TOTAL AMOUNT DUE		1,686.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 850.00

Your monthly electricity consumption chart

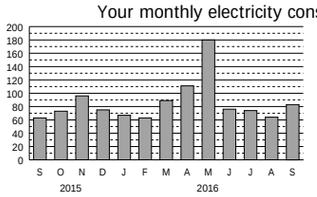

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.44		
Less : VAT	67.41		
Amount Net of VAT	885.03		
Less: BIR 2306	28.10		
BIR 2307	16.91	VATable Sales	885.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.02	VAT Zero Rated Sales	0.00
Add : VAT	67.41	VAT Amount	67.41
TOTAL AMOUNT DUE	907.43	TOTAL SALES	952.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/46900/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976473045136

Collection Ref. Code	: 1839-97-458-3	Premise Address	: CASHRA DRIVE,NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 9764710000-3				
Customer Name	: ENSALADA,ARNEL L	TOTAL AMOUNT DUE	: 1,686.07	Overdue Bill	: 1
Meter Number	: 438770GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97647100003 BC16/235.1/46900/0/10/09-23-2016/55 2,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849943015342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593106

84953865700

Date : 09-23-2016

BC16/235.1/47400/0364412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8495386570-0

Collection Ref. Code : 1851-29-545-3

Customer Information----------

Name : BONTILAO,CHERYL

Premise Address : NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	533753 GS6	Pole No	:	0364412
Serial No	:	54401497	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2967
Period From	:	08-22-2016	Prev Rdg	:	2917
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 185.01
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.43
CURRENT BILL - SEPTEMBER 2016		347.75
TOTAL AMOUNT DUE		743.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 260.00

Your monthly electricity consumption chart

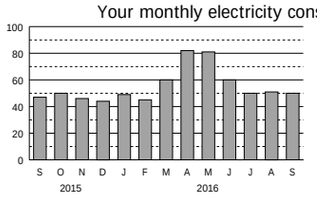

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.75		
Less : VAT	24.36		
Amount Net of VAT	323.39		
Less: BIR 2306	10.15		
BIR 2307	5.99	VATable Sales	323.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.25	VAT Zero Rated Sales	0.00
Add : VAT	24.36	VAT Amount	24.36
TOTAL AMOUNT DUE	331.61	TOTAL SALES	347.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/47400/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849943015342

Collection Ref. Code	: 1851-29-545-3	Premise Address	: NIVEL HILLS,LAHUG		
Account ID	: 8495386570-0				
Customer Name	: BONTILAO,CHERYL	TOTAL AMOUNT DUE	: 743.99	Overdue Bill	: 1
Meter Number	: 533753 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84953865700 BC16/235.1/47400/0/10/09-23-2016/55 2,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233372916203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585683

23310200003

Date : 09-23-2016

BC16/235.1/47700/0364412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331020000-3

Collection Ref. Code : 1837-61-155-6

Customer Information----------

Name : BARON,SAMUEL TM P

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	174289DS6	Pole No	:	0364412
Serial No	:	12040981	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	47668
Period From	:	08-22-2016	Prev Rdg	:	47535
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	727.50
Transmission Charge	0.3425/kWh	45.55
System Loss Charge	0.8726/kWh	116.06
Sub-Total		889.11
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,294.50	25.89
Sub-Total		37.93
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		46.85
Transmission		1.25
System Loss		7.16
Distribution		46.27
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		180.47
CURRENT BILL - SEPTEMBER 2016		1,493.06
TOTAL AMOUNT DUE		2,787.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,285.00

Your monthly electricity consumption chart

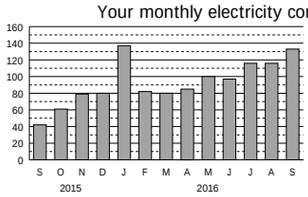

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.06		
Less : VAT	107.26		
Amount Net of VAT	1,385.80		
Less: BIR 2306	44.69		
BIR 2307	26.45	VATable Sales	1,385.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.66	VAT Zero Rated Sales	0.00
Add : VAT	107.26	VAT Amount	107.26
TOTAL AMOUNT DUE	1,421.92	TOTAL SALES	1,493.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/47700/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233372916203

Collection Ref. Code	: 1837-61-155-6	Premise Address	: LAHUG		
Account ID	: 2331020000-3				
Customer Name	: BARON,SAMUEL TM P	TOTAL AMOUNT DUE	: 2,787.47	Overdue Bill	: 1
Meter Number	: 174289DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23310200003 BC16/235.1/47700/0/10/09-23-2016/55 2,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225787712070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597894

22547100002

Date : 09-23-2016

BC16/235.1/48500/0364356/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254710000-2

Collection Ref. Code : 1825-33-662-8

Customer Information----------

Name : MAGLASANG,ULYSSES C

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	300844GS6	Pole No	:	0364356
Serial No	:	45085123	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	59030
Period From	:	08-22-2016	Prev Rdg	:	58893
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	749.38
Transmission Charge	0.3425/kWh	46.92
System Loss Charge	0.8726/kWh	119.55
Sub-Total		915.85
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,426.50	28.53
Sub-Total		40.93
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		48.27
Transmission		1.29
System Loss		7.38
Distribution		47.64
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		186.12
CURRENT BILL - SEPTEMBER 2016		1,539.90
TOTAL AMOUNT DUE		2,966.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,880.00

Your monthly electricity consumption chart

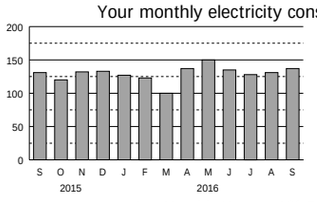

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.90		
Less : VAT	110.71		
Amount Net of VAT	1,429.19		
Less: BIR 2306	46.14		
BIR 2307	27.28	VATable Sales	1,429.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,355.77	VAT Zero Rated Sales	0.00
Add : VAT	110.71	VAT Amount	110.71
TOTAL AMOUNT DUE	1,466.48	TOTAL SALES	1,539.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/48500/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225787712070

Collection Ref. Code	: 1825-33-662-8	Premise Address	: LAHUG		
Account ID	: 2254710000-2				
Customer Name	: MAGLASANG,ULYSSES C	TOTAL AMOUNT DUE	: 2,966.56	Overdue Bill	: 1
Meter Number	: 300844GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22547100002 BC16/235.1/48500/0/10/09-23-2016/55 2,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130237414090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599669

13010565680

Date : 09-23-2016

BC16/235.1/48600/0364356/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301056568-0

Collection Ref. Code : 1859-46-656-7

Customer Information----------

Name : MAGLASANG,ODILON ACAPULCO

Premise Address : #31 CASHRA,NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026721	Pole No	:	0364356
Serial No	:	121518486	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3736
Period From	:	08-22-2016	Prev Rdg	:	3616
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	226	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	656.39
Transmission Charge	0.3425/kWh	41.10
System Loss Charge	0.8726/kWh	104.71
Sub-Total		802.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,370.50	27.41
Sub-Total		38.27
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		42.28
Transmission		1.12
System Loss		6.47
Distribution		41.80
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		163.42
CURRENT BILL - SEPTEMBER 2016		1,352.25
TOTAL AMOUNT DUE		2,722.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 319.00

Your monthly electricity consumption chart

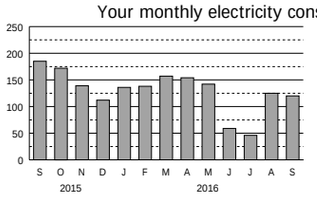

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.25		
Less : VAT	97.33		
Amount Net of VAT	1,254.92		
Less: BIR 2306	40.57		
BIR 2307	23.96	VATable Sales	1,254.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.39	VAT Zero Rated Sales	0.00
Add : VAT	97.33	VAT Amount	97.33
TOTAL AMOUNT DUE	1,287.72	TOTAL SALES	1,352.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/48600/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130237414090

Collection Ref. Code	: 1859-46-656-7	Premise Address	: #31 CASHRA,NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 1301056568-0				
Customer Name	: MAGLASANG,ODILON ACAPULCO	TOTAL AMOUNT DUE	: 2,722.52	Overdue Bill	: 1
Meter Number	: MTR1026721				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13010565680 BC16/235.1/48600/0/10/09-23-2016/55 2,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288760835704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596661

28832368055

Date : 09-23-2016

BC16/235.1/48950/0364461/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2883236805-5

Collection Ref. Code : 1861-62-563-4

Customer Information----------

Name : RAMA,MICHELLE ARCIPE

Premise Address : CASHRA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080550	Pole No	:	0364461
Serial No	:	40006269	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4866
Period From	:	08-22-2016	Prev Rdg	:	4570
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	240	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,285.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,619.09
Transmission Charge	0.3425/kWh	101.38
System Loss Charge	0.8726/kWh	258.29
Sub-Total		1,978.76
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,285.00	65.70
Sub-Total		92.50
Government Charges		
Franchise Tax - Local		21.92
Value Added Tax		
Generation		104.28
Transmission		2.77
System Loss		15.97
Distribution		102.23
Others		13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		401.90
CURRENT BILL - SEPTEMBER 2016		3,325.10
TOTAL AMOUNT DUE		6,610.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 3,118.00

Your monthly electricity consumption chart

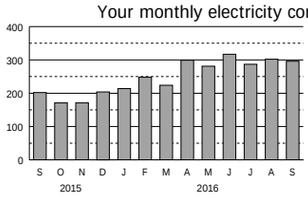

Avg Monthly Usage : 247.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,325.10		
Less : VAT	238.98		
Amount Net of VAT	3,086.12		
Less: BIR 2306	99.57		
BIR 2307	58.90	VATable Sales	3,086.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,927.65	VAT Zero Rated Sales	0.00
Add : VAT	238.98	VAT Amount	238.98
TOTAL AMOUNT DUE	3,166.63	TOTAL SALES	3,325.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/48950/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288760835704

Collection Ref. Code	: 1861-62-563-4	Premise Address	: CASHRA,LAHUG, CEBU CITY		
Account ID	: 2883236805-5				
Customer Name	: RAMA,MICHELLE ARCIPE	TOTAL AMOUNT DUE	: 6,610.33	Overdue Bill	: 1
Meter Number	: MTR1080550				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28832368055

BC16/235.1/48950/0/10/09-23-2016/55

2,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678768714849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591584

67857100001

Date : 09-23-2016

BC16/235.1/49300/0266206/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6785710000-1

Collection Ref. Code : 1841-47-377-4

Customer Information----------

Name : ABAD,NOEL G

Premise Address : CASHRA NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	168593WS6	Pole No	:	0266206
Serial No	:	48939622	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18020
Period From	:	08-22-2016	Prev Rdg	:	17636
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	720	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,295.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,100.44
Transmission Charge	0.6049/kWh	232.28
System Loss Charge	0.8472/kWh	325.32
Sub-Total		2,658.04
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,295.00	85.90
Sub-Total		120.66
Government Charges		
Franchise Tax - Local		29.12
Value Added Tax		
Generation		135.29
Transmission		6.36
System Loss		19.76
Distribution		132.45
Others		17.97
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		523.89
CURRENT BILL - SEPTEMBER 2016		4,406.33
TOTAL AMOUNT DUE		8,701.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,842.00

Your monthly electricity consumption chart

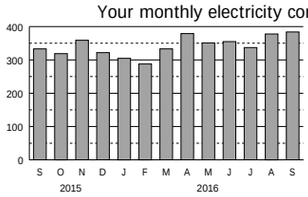

Avg Monthly Usage : 341.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,406.33		
Less : VAT	311.83		
Amount Net of VAT	4,094.50		
Less: BIR 2306	129.93		
BIR 2307	78.23	VATable Sales	4,094.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,886.34	VAT Zero Rated Sales	0.00
Add : VAT	311.83	VAT Amount	311.83
TOTAL AMOUNT DUE	4,198.17	TOTAL SALES	4,406.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/49300/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678768714849

Collection Ref. Code	: 1841-47-377-4	Premise Address	: CASHRA NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 6785710000-1		
Customer Name	: ABAD,NOEL G	TOTAL AMOUNT DUE	: 8,701.43
Meter Number	: 168593WS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67857100001 BC16/235.1/49300/0/10/09-23-2016/55 2,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015564899722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

01527100000

Date : 09-23-2016

BC16/235.1/50400/0266150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152710000-0

Collection Ref. Code : 1831-74-575-5

Customer Information----------

Name : ROMANILLOS,JIMWELL R TM

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	300520GS3	Pole No	:	0266150
Serial No	:	29690220	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2085
Period From	:	08-22-2016	Prev Rdg	:	1974
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	400	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,228.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	607.16
Transmission Charge	0.6049/kWh	67.14
System Loss Charge	0.8472/kWh	94.04
Sub-Total		768.34
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		34.61
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		39.11
Transmission		1.84
System Loss		5.73
Distribution		38.71
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		151.88
CURRENT BILL - SEPTEMBER 2016		1,277.44
TOTAL AMOUNT DUE		2,506.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,594.00

Your monthly electricity consumption chart

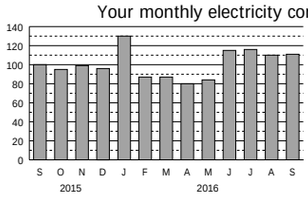

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.44		
Less : VAT	90.56		
Amount Net of VAT	1,186.88		
Less: BIR 2306	37.74		
BIR 2307	22.68	VATable Sales	1,186.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.46	VAT Zero Rated Sales	0.00
Add : VAT	90.56	VAT Amount	90.56
TOTAL AMOUNT DUE	1,217.02	TOTAL SALES	1,277.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/50400/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015564899722

Collection Ref. Code	: 1831-74-575-5	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 0152710000-0				
Customer Name	: ROMANILLOS,JIMWELL R TM	TOTAL AMOUNT DUE	: 2,506.08	Overdue Bill	: 1
Meter Number	: 300520GS3				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01527100000 BC16/235.1/50400/0/10/09-23-2016/55 2,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320666988752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596332

32049100004

Date : 09-23-2016

BC16/235.1/50800/0266171/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3204910000-4

Collection Ref. Code : 1833-35-878-3

Customer Information----------

Name : MARQUITA,JULIETA L

Premise Address : CASHRA VILLAGE NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1082572	Pole No	:	0266171
Serial No	:	40007860	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6275
Period From	:	08-22-2016	Prev Rdg	:	5861
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	960	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,447.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,264.54
Transmission Charge	0.3425/kWh	141.80
System Loss Charge	0.8726/kWh	361.26
Sub-Total		2,767.60
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,447.50	88.95
Sub-Total		126.43
Government Charges		
Franchise Tax - Local		30.63
Value Added Tax		
Generation		145.84
Transmission		3.88
System Loss		22.34
Distribution		142.75
Others		18.85
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		561.52
CURRENT BILL - SEPTEMBER 2016		4,645.13
TOTAL AMOUNT DUE		9,092.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 5,000.00

Your monthly electricity consumption chart

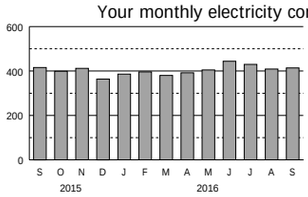

Avg Monthly Usage : 403.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,645.13		
Less : VAT	333.66		
Amount Net of VAT	4,311.47		
Less: BIR 2306	139.03		
BIR 2307	82.28	VATable Sales	4,311.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,090.16	VAT Zero Rated Sales	0.00
Add : VAT	333.66	VAT Amount	333.66
TOTAL AMOUNT DUE	4,423.82	TOTAL SALES	4,645.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/50800/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320666988752

Collection Ref. Code	: 1833-35-878-3	Premise Address	: CASHRA VILLAGE NIVEL HILLS,LAHUG		
Account ID	: 3204910000-4				
Customer Name	: MARQUITA,JULIETA L	TOTAL AMOUNT DUE	: 9,092.62	Overdue Bill	: 1
Meter Number	: MTR1082572				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32049100004 BC16/235.1/50800/0/10/09-23-2016/55 2,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292817741425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598638

29217325553

Date : 09-23-2016

BC16/235.1/51900/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921732555-3

Collection Ref. Code : 1857-33-479-5

Customer Information----------

Name : MONTILLA,TONY RAZ

Premise Address : LOWER NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	7653 EES6	Pole No	:	0266192
Serial No	:	06315218	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1337
Period From	:	08-22-2016	Prev Rdg	:	1321
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	240	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 150.75
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.51
CURRENT BILL - SEPTEMBER 2016		15.50
TOTAL AMOUNT DUE		114.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 204.00

Your monthly electricity consumption chart

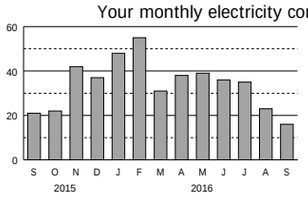

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.50		
Less : VAT	0.84		
Amount Net of VAT	14.66		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	14.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.15	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	14.99	TOTAL SALES	15.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/51900/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292817741425

Collection Ref. Code	: 1857-33-479-5	Premise Address	: LOWER NIVEL HILLS,LAHUG		
Account ID	: 2921732555-3				
Customer Name	: MONTILLA,TONY RAZ	TOTAL AMOUNT DUE	: 114.95	Overdue Bill	: 1
Meter Number	: 7653 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29217325553

BC16/235.1/51900/0/10/09-23-2016/55

2,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489927214271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595698

48907673353

Date : 09-23-2016

BC16/235.1/52300/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4890767335-3

Collection Ref. Code : 1859-94-338-1

Customer Information----------

Name : SABERON,GINA CASTRO

Premise Address : IMMACULADA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060115	Pole No	:	0266192
Serial No	:	125290848	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	503
Period From	:	08-22-2016	Prev Rdg	:	478
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 156.20
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.75
CURRENT BILL - SEPTEMBER 2016		107.22
TOTAL AMOUNT DUE		216.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 200.00

Your monthly electricity consumption chart

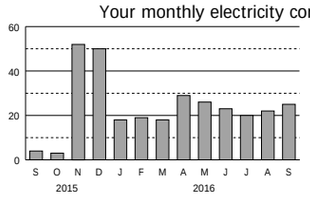

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.22		
Less : VAT	7.18		
Amount Net of VAT	100.04		
Less: BIR 2306	2.99		
BIR 2307	1.76	VATable Sales	100.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.29	VAT Zero Rated Sales	0.00
Add : VAT	7.18	VAT Amount	7.18
TOTAL AMOUNT DUE	102.47	TOTAL SALES	107.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/52300/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489927214271

Collection Ref. Code	: 1859-94-338-1	Premise Address	: IMMACULADA,LAHUG, CEBU CITY		
Account ID	: 4890767335-3				
Customer Name	: SABERON,GINA CASTRO	TOTAL AMOUNT DUE	: 216.83	Overdue Bill	: 2
Meter Number	: MTR1060115				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48907673353 BC16/235.1/52300/0/10/09-23-2016/55 2,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923314367037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595686

92337100009

Date : 09-23-2016

BC16/235.1/52500/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233710000-9

Collection Ref. Code : 1825-16-254-9

Customer Information----------

Name : MACALISANG,ROY J

Premise Address : LOWER CASHRA NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	305491GS6	Pole No	:	0266192
Serial No	:	46569729	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10343
Period From	:	08-22-2016	Prev Rdg	:	10239
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		33.55
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.80
CURRENT BILL - SEPTEMBER 2016		1,173.17
TOTAL AMOUNT DUE		2,380.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,195.00

Your monthly electricity consumption chart

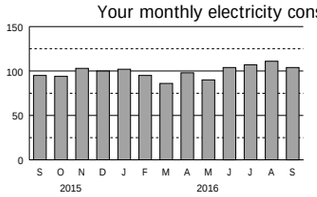

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.17		
Less : VAT	84.50		
Amount Net of VAT	1,088.67		
Less: BIR 2306	35.22		
BIR 2307	20.78	VATable Sales	1,088.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.67	VAT Zero Rated Sales	0.00
Add : VAT	84.50	VAT Amount	84.50
TOTAL AMOUNT DUE	1,117.17	TOTAL SALES	1,173.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/52500/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923314367037

Collection Ref. Code	: 1825-16-254-9	Premise Address	: LOWER CASHRA NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 9233710000-9				
Customer Name	: MACALISANG,ROY J	TOTAL AMOUNT DUE	: 2,380.00	Overdue Bill	: 1
Meter Number	: 305491GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92337100009 BC16/235.1/52500/0/10/09-23-2016/55 2,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248734812592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592041

24857100002

Date : 09-23-2016

BC16/235.1/52600/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2485710000-2

Collection Ref. Code : 1841-31-350-5

Customer Information----------

Name : DE ASIS,JOHNY T

Premise Address : CASHRA NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453803GS6	Pole No	:	0266192
Serial No	:	93499688	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16580
Period From	:	08-22-2016	Prev Rdg	:	16514
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		993.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.6049/kWh	39.92
System Loss Charge	0.8472/kWh	55.92
Sub-Total		456.85
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 993.50	19.87
Sub-Total		25.85
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		23.26
Transmission		1.10
System Loss		3.40
Distribution		23.26
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		91.24
CURRENT BILL - SEPTEMBER 2016		767.79
TOTAL AMOUNT DUE		1,761.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,912.00

Your monthly electricity consumption chart

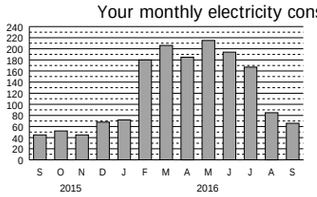

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.79		
Less : VAT	54.73		
Amount Net of VAT	713.06		
Less: BIR 2306	22.82		
BIR 2307	13.63	VATable Sales	713.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	676.61	VAT Zero Rated Sales	0.00
Add : VAT	54.73	VAT Amount	54.73
TOTAL AMOUNT DUE	731.34	TOTAL SALES	767.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/52600/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248734812592

Collection Ref. Code	: 1841-31-350-5	Premise Address	: CASHRA NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 2485710000-2				
Customer Name	: DE ASIS,JOHNY T	TOTAL AMOUNT DUE	: 1,761.15	Overdue Bill	: 1
Meter Number	: 453803GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24857100002 BC16/235.1/52600/0/10/09-23-2016/55 2,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207610279780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589132

20728100007

Date : 09-23-2016

BC16/235.1/52700/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2072810000-7

Collection Ref. Code : 1841-47-884-9

Customer Information----------

Name : REDONDO,MAREVIC MAHUSAY

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	250699DS6	Pole No	:	0266192
Serial No	:	13936397	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7014
Period From	:	08-22-2016	Prev Rdg	:	6986
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	444	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 173.08
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.29
CURRENT BILL - SEPTEMBER 2016		121.51
TOTAL AMOUNT DUE		317.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 124.00

Your monthly electricity consumption chart

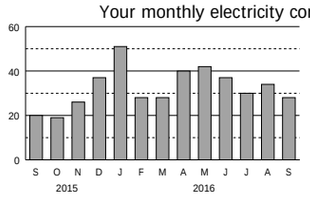

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.51		
Less : VAT	8.20		
Amount Net of VAT	113.31		
Less: BIR 2306	3.42		
BIR 2307	2.00	VATable Sales	113.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.89	VAT Zero Rated Sales	0.00
Add : VAT	8.20	VAT Amount	8.20
TOTAL AMOUNT DUE	116.09	TOTAL SALES	121.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/52700/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207610279780

Collection Ref. Code	: 1841-47-884-9	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 2072810000-7				
Customer Name	: REDONDO,MAREVIC MAHUSAY	TOTAL AMOUNT DUE	: 317.71	Overdue Bill	: 1
Meter Number	: 250699DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20728100007

BC16/235.1/52700/0/10/09-23-2016/55

2,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844255507056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590806

84447100003

Date : 09-23-2016

BC16/235.1/52900/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8444710000-3

Collection Ref. Code : 1839-71-773-4

Customer Information----------

Name : GUARIN,MARY ANN C

Premise Address : CASHRA NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426673GS6	Pole No	:	0266192
Serial No	:	2003212904	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7852
Period From	:	08-22-2016	Prev Rdg	:	7720
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,666.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.6049/kWh	79.85
System Loss Charge	0.8472/kWh	111.83
Sub-Total		913.71
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,666.00	33.32
Sub-Total		45.27
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		46.50
Transmission		2.19
System Loss		6.78
Distribution		45.92
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		180.97
CURRENT BILL - SEPTEMBER 2016		1,522.64
TOTAL AMOUNT DUE		3,188.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,620.00

Your monthly electricity consumption chart

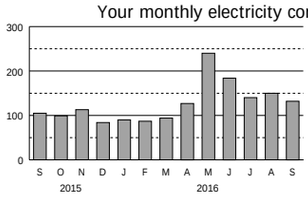

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.64		
Less : VAT	108.03		
Amount Net of VAT	1,414.61		
Less: BIR 2306	45.01		
BIR 2307	27.03	VATable Sales	1,414.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.57	VAT Zero Rated Sales	0.00
Add : VAT	108.03	VAT Amount	108.03
TOTAL AMOUNT DUE	1,450.60	TOTAL SALES	1,522.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/52900/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844255507056

Collection Ref. Code : 1839-71-773-4

Account ID : 8444710000-3

Customer Name : GUARIN,MARY ANN C

Meter Number : 426673GS6

Period : Aug 2016

Premise Address : CASHRA NIVEL HILLS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,188.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84447100003 BC16/235.1/52900/0/10/09-23-2016/55 2,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273165027153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589632

27337100005

Date : 09-23-2016

BC16/235.1/53100/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2733710000-5

Collection Ref. Code : 1825-18-224-8

Customer Information----------

Name : MENDIOLA,LORETA A

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343840GS6	Pole No	:	0266192
Serial No	:	47152214	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4977
Period From	:	08-22-2016	Prev Rdg	:	4922
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	260	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 881.00	17.62
Sub-Total		- 141.39
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.21
CURRENT BILL - SEPTEMBER 2016		449.86
TOTAL AMOUNT DUE		1,330.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,213.00

Your monthly electricity consumption chart

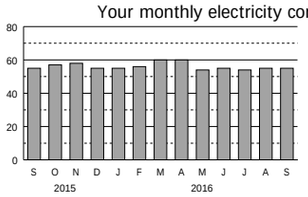

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.86		
Less : VAT	32.09		
Amount Net of VAT	417.77		
Less: BIR 2306	13.38		
BIR 2307	7.83	VATable Sales	417.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.56	VAT Zero Rated Sales	0.00
Add : VAT	32.09	VAT Amount	32.09
TOTAL AMOUNT DUE	428.65	TOTAL SALES	449.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/53100/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273165027153

Collection Ref. Code	: 1825-18-224-8	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 2733710000-5				
Customer Name	: MENDIOLA,LORETA A	TOTAL AMOUNT DUE	: 1,330.84	Overdue Bill	: 2
Meter Number	: 343840GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27337100005 BC16/235.1/53100/0/10/09-23-2016/55 2,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086072900587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594286

08647100000

Date : 09-23-2016

BC16/235.1/53200/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0864710000-0

Collection Ref. Code : 1839-95-752-2

Customer Information----------

Name : BETONIO,ARMANDO C

Premise Address : SITIO CASHRA, NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416381GS6	Pole No	:	0266192
Serial No	:	91770670	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6405
Period From	:	08-22-2016	Prev Rdg	:	6346
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		773.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.6049/kWh	35.69
System Loss Charge	0.8472/kWh	49.98
Sub-Total		408.39
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 773.50	15.47
Sub-Total		20.81
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		20.79
Transmission		0.98
System Loss		3.03
Distribution		20.86
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		81.33
CURRENT BILL - SEPTEMBER 2016		684.36
TOTAL AMOUNT DUE		1,457.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 750.00

Your monthly electricity consumption chart

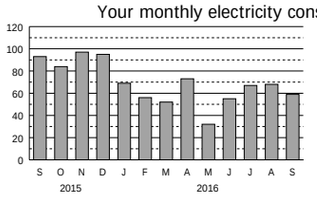

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.36		
Less : VAT	48.70		
Amount Net of VAT	635.66		
Less: BIR 2306	20.29		
BIR 2307	12.15	VATable Sales	635.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.22	VAT Zero Rated Sales	0.00
Add : VAT	48.70	VAT Amount	48.70
TOTAL AMOUNT DUE	651.92	TOTAL SALES	684.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/53200/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086072900587

Collection Ref. Code	: 1839-95-752-2	Premise Address	: SITIO CASHRA, NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 0864710000-0		
Customer Name	: BETONIO,ARMANDO C	TOTAL AMOUNT DUE	: 1,457.65
Meter Number	: 416381GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08647100000 BC16/235.1/53200/0/10/09-23-2016/55 2,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262885663068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598868

26234719073

Date : 09-23-2016

BC16/235.1/53500/0364412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2623471907-3

Collection Ref. Code : 1851-20-107-6

Customer Information----------

Name : MANG-ILISAN,MART PALONDAY

Premise Address : LOWER CASHRA NIVILL,LAHUG

TIN :

Metering Information----------

Meter No	:	506929 GS6	Pole No	:	0364412
Serial No	:	59055719	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8022
Period From	:	08-22-2016	Prev Rdg	:	7918
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 887.50	17.75
Sub-Total		27.16
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.98
CURRENT BILL - SEPTEMBER 2016		1,165.96
TOTAL AMOUNT DUE		2,053.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 776.00

Your monthly electricity consumption chart

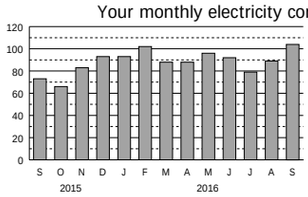

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.96		
Less : VAT	83.73		
Amount Net of VAT	1,082.23		
Less: BIR 2306	34.90		
BIR 2307	20.65	VATable Sales	1,082.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.68	VAT Zero Rated Sales	0.00
Add : VAT	83.73	VAT Amount	83.73
TOTAL AMOUNT DUE	1,110.41	TOTAL SALES	1,165.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/53500/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262885663068

Collection Ref. Code	: 1851-20-107-6	Premise Address	: LOWER CASHRA NIVILL,LAHUG		
Account ID	: 2623471907-3				
Customer Name	: MANG-ILISAN,MART PALONDAY	TOTAL AMOUNT DUE	: 2,053.29	Overdue Bill	: 1
Meter Number	: 506929 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26234719073 BC16/235.1/53500/0/10/09-23-2016/55 2,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031416711344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601148

03158473110

Date : 09-23-2016

BC16/235.1/53600/0364412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0315847311-0

Collection Ref. Code : 1851-18-428-7

Customer Information----------

Name : MANGURUBAN,ROWELA LAHOYLAHOY

Premise Address : CASHRA,NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	2450 EIS6	Pole No	:	0364412
Serial No	:	83302319	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2533
Period From	:	08-22-2016	Prev Rdg	:	2395
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.3425/kWh	47.27
System Loss Charge	0.8726/kWh	120.42
Sub-Total		922.54
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,565.50	31.31
Sub-Total		43.81
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		48.62
Transmission		1.29
System Loss		7.44
Distribution		47.98
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		187.81
CURRENT BILL - SEPTEMBER 2016		1,554.02
TOTAL AMOUNT DUE		3,119.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,600.00

Your monthly electricity consumption chart

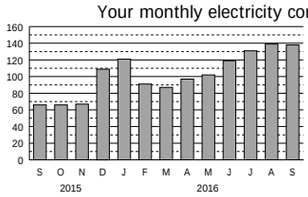

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.02		
Less : VAT	111.82		
Amount Net of VAT	1,442.20		
Less: BIR 2306	46.61		
BIR 2307	27.53	VATable Sales	1,442.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.06	VAT Zero Rated Sales	0.00
Add : VAT	111.82	VAT Amount	111.82
TOTAL AMOUNT DUE	1,479.88	TOTAL SALES	1,554.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/53600/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031416711344

Collection Ref. Code	: 1851-18-428-7	Premise Address	: CASHRA,NIVEL HILLS,LAHUG		
Account ID	: 0315847311-0				
Customer Name	: MANGURUBAN,ROWELA LAHOYLAHOY	TOTAL AMOUNT DUE	: 3,119.66	Overdue Bill	: 1
Meter Number	: 2450 EIS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03158473110 BC16/235.1/53600/0/10/09-23-2016/55 2,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273244095274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589110

27395830790

Date : 09-23-2016

BC16/235.1/54100/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2739583079-0

Collection Ref. Code : 1851-24-233-3

Customer Information----------

Name : MONTICOD,ROGER NAPIGKIT

Premise Address : NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541615 GS6	Pole No	:	0266192
Serial No	:	79423044	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2825
Period From	:	08-22-2016	Prev Rdg	:	2734
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	233	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Surcharge	0.02 of 1,227.50	24.55
Sub-Total		- 19.14
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		119.66
CURRENT BILL - SEPTEMBER 2016		974.23
TOTAL AMOUNT DUE		2,201.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,678.09

Your monthly electricity consumption chart

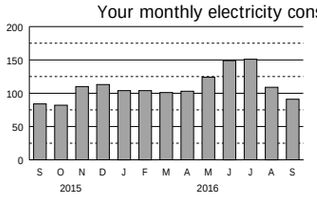

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.23		
Less : VAT	69.90		
Amount Net of VAT	904.33		
Less: BIR 2306	29.14		
BIR 2307	17.22	VATable Sales	904.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.97	VAT Zero Rated Sales	0.00
Add : VAT	69.90	VAT Amount	69.90
TOTAL AMOUNT DUE	927.87	TOTAL SALES	974.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/54100/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273244095274

Collection Ref. Code	: 1851-24-233-3	Premise Address	: NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 2739583079-0				
Customer Name	: MONTICOD,ROGER NAPIGKIT	TOTAL AMOUNT DUE	: 2,201.73	Overdue Bill	: 1
Meter Number	: 541615 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27395830790 BC16/235.1/54100/0/10/09-23-2016/55 2,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464496806063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600747

46445184537

Date : 09-23-2016

BC16/235.1/54400/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4644518453-7

Collection Ref. Code : 1849-27-224-7

Customer Information----------

Name : SILINDURAN,EDUARDO GULANE JR.

Premise Address : CASHRA NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	489572GS6	Pole No	:	0266192
Serial No	:	69885405	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4432
Period From	:	08-22-2016	Prev Rdg	:	4336
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	118	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		- 23.29
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.78
CURRENT BILL - SEPTEMBER 2016		1,023.93
TOTAL AMOUNT DUE		2,163.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 1,245.00

Your monthly electricity consumption chart

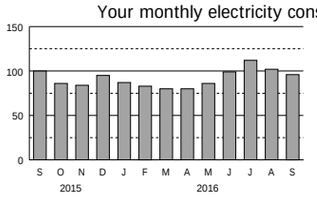

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.93		
Less : VAT	73.32		
Amount Net of VAT	950.61		
Less: BIR 2306	30.55		
BIR 2307	18.10	VATable Sales	950.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.96	VAT Zero Rated Sales	0.00
Add : VAT	73.32	VAT Amount	73.32
TOTAL AMOUNT DUE	975.28	TOTAL SALES	1,023.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/54400/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464496806063

Collection Ref. Code	: 1849-27-224-7	Premise Address	: CASHRA NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 4644518453-7				
Customer Name	: SILINDURAN,EDUARDO GULANE JR.	TOTAL AMOUNT DUE	: 2,163.01	Overdue Bill	: 1
Meter Number	: 489572GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46445184537 BC16/235.1/54400/0/10/09-23-2016/55 2,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034868387502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586631

0342652842

Date : 09-23-2016

BC16/235.1/54600/0364412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342652842-2

Collection Ref. Code : 1849-83-317-6

Customer Information----------

Name : ANDI,ROSENDO CATUBAY

Premise Address : CASHRA,NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	501288 GS6	Pole No	:	0364412
Serial No	:	59953825	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10059
Period From	:	08-22-2016	Prev Rdg	:	9933
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	254	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	689.21
Transmission Charge	0.3425/kWh	43.16
System Loss Charge	0.8726/kWh	109.95
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,609.50	32.19
Sub-Total		43.60
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		44.39
Transmission		1.19
System Loss		6.80
Distribution		43.86
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		172.01
CURRENT BILL - SEPTEMBER 2016		1,423.46
TOTAL AMOUNT DUE		3,032.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,779.00

Your monthly electricity consumption chart

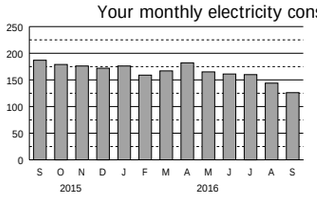

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.46		
Less : VAT	102.60		
Amount Net of VAT	1,320.86		
Less: BIR 2306	42.75		
BIR 2307	25.22	VATable Sales	1,320.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,252.89	VAT Zero Rated Sales	0.00
Add : VAT	102.60	VAT Amount	102.60
TOTAL AMOUNT DUE	1,355.49	TOTAL SALES	1,423.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/54600/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034868387502

Collection Ref. Code	: 1849-83-317-6	Premise Address	: CASHRA,NIVEL HILLS		
Account ID	: 0342652842-2				
Customer Name	: ANDI,ROSENDO CATUBAY	TOTAL AMOUNT DUE	: 3,032.81	Overdue Bill	: 1
Meter Number	: 501288 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0342652842 BC16/235.1/54600/0/10/09-23-2016/55 2,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205079479334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588110

20527100000

Date : 09-23-2016

BC16/235.1/55000/1126802/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2052710000-0

Collection Ref. Code : 1843-81-404-8

Customer Information----------

Name : GUMERA,DIOANNIE E

Premise Address : #15, CASINO DRIVE, NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455973GS6	Pole No	:	1126802
Serial No	:	54376192	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	43690
Period From	:	08-22-2016	Prev Rdg	:	43225
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	2210	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,840.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,543.50
Transmission Charge	0.3425/kWh	159.26
System Loss Charge	0.8726/kWh	405.76
Sub-Total		3,108.52
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,841.00	96.82
Sub-Total		138.92
Government Charges		
Franchise Tax - Local		34.37
Value Added Tax		
Generation		163.81
Transmission		4.36
System Loss		25.09
Distribution		160.26
Others		20.79
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		630.21
CURRENT BILL - SEPTEMBER 2016		5,213.16
TOTAL AMOUNT DUE		10,054.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 5,500.00

Your monthly electricity consumption chart

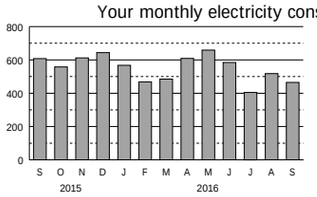

Avg Monthly Usage : 552.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,213.16		
Less : VAT	374.31		
Amount Net of VAT	4,838.85		
Less: BIR 2306	155.96		
BIR 2307	92.35	VATable Sales	4,838.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,590.54	VAT Zero Rated Sales	0.00
Add : VAT	374.31	VAT Amount	374.31
TOTAL AMOUNT DUE	4,964.85	TOTAL SALES	5,213.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/55000/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205079479334

Collection Ref. Code	: 1843-81-404-8	Premise Address	: #15, CASINO DRIVE, NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 2052710000-0				
Customer Name	: GUMERA,DIOANNIE E	TOTAL AMOUNT DUE	: 10,054.09	Overdue Bill	: 1
Meter Number	: 455973GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20527100000 BC16/235.1/55000/0/10/09-23-2016/55 2,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117605849562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593419

11776100007

Date : 09-23-2016

BC16/235.1/55100/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1177610000-7

Collection Ref. Code : 1841-84-896-4

Customer Information----------

Name : DESTACAMENTO,JORGE C

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	327233GS6	Pole No	:	0266192
Serial No	:	47183851	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2714
Period From	:	08-22-2016	Prev Rdg	:	2692
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		154.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.6049/kWh	13.31
System Loss Charge	0.8472/kWh	18.64
Sub-Total		152.29
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.99
Surcharge	0.02 of 154.50	3.09
Sub-Total		5.08
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		7.76
Transmission		0.36
System Loss		1.13
Distribution		8.15
Others		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		30.39
CURRENT BILL - SEPTEMBER 2016		255.71
TOTAL AMOUNT DUE		409.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 300.00

Your monthly electricity consumption chart

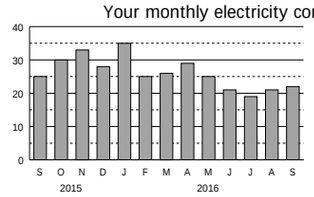

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255.71		
Less : VAT	18.21		
Amount Net of VAT	237.50		
Less: BIR 2306	7.58		
BIR 2307	4.54	VATable Sales	237.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	225.38	VAT Zero Rated Sales	0.00
Add : VAT	18.21	VAT Amount	18.21
TOTAL AMOUNT DUE	243.59	TOTAL SALES	255.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/55100/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117605849562

Collection Ref. Code	: 1841-84-896-4	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 1177610000-7				
Customer Name	: DESTACAMENTO,JORGE C	TOTAL AMOUNT DUE	: 409.99	Overdue Bill	: 1
Meter Number	: 327233GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11776100007 BC16/235.1/55100/0/10/09-23-2016/55 2,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813087395148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592584

81341615177

Date : 09-23-2016

BC16/235.1/55200/0364412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8134161517-7

Collection Ref. Code : 1851-81-368-3

Customer Information----------

Name : QUIRANTE,MILBA BATICURA

Premise Address : CASHRA,NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	398400 GS6	Pole No	:	0364412
Serial No	:	68710425	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8183
Period From	:	08-22-2016	Prev Rdg	:	7974
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	233	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,293.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,143.21
Transmission Charge	0.3425/kWh	71.58
System Loss Charge	0.8726/kWh	182.37
Sub-Total		1,397.16
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,294.00	45.88
Sub-Total		64.80
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		73.63
Transmission		1.96
System Loss		11.27
Distribution		72.36
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		283.91
CURRENT BILL - SEPTEMBER 2016		2,348.89
TOTAL AMOUNT DUE		4,642.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,270.00

Your monthly electricity consumption chart

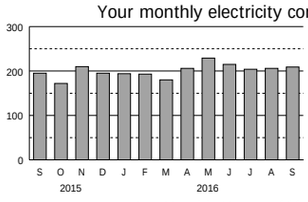

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,348.89		
Less : VAT	168.85		
Amount Net of VAT	2,180.04		
Less: BIR 2306	70.35		
BIR 2307	41.61	VATable Sales	2,180.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,068.08	VAT Zero Rated Sales	0.00
Add : VAT	168.85	VAT Amount	168.85
TOTAL AMOUNT DUE	2,236.93	TOTAL SALES	2,348.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/55200/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813087395148

Collection Ref. Code	: 1851-81-368-3	Premise Address	: CASHRA,NIVEL HILLS,LAHUG		
Account ID	: 8134161517-7				
Customer Name	: QUIRANTE,MILBA BATICURA	TOTAL AMOUNT DUE	: 4,642.83	Overdue Bill	: 1
Meter Number	: 398400 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81341615177

BC16/235.1/55200/0/10/09-23-2016/55

2,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222324162798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596423

2272012141

Date : 09-23-2016

BC16/235.1/55400/0364433/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227201214-1

Collection Ref. Code : 1851-80-518-4

Customer Information----------

Name : CASES,PATRICIO JR. SANCHEZ

Premise Address : NIVEL HILLS,BUSAY

TIN :

Metering Information----------

Meter No	:	531749 GS6	Pole No	:	0364433
Serial No	:	52460827	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4204
Period From	:	08-22-2016	Prev Rdg	:	4122
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 62.04
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.72
CURRENT BILL - SEPTEMBER 2016		829.48
TOTAL AMOUNT DUE		1,666.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 840.00

Your monthly electricity consumption chart

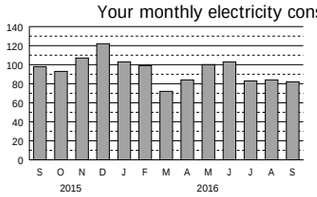

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.48		
Less : VAT	59.21		
Amount Net of VAT	770.27		
Less: BIR 2306	24.68		
BIR 2307	14.62	VATable Sales	770.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.97	VAT Zero Rated Sales	0.00
Add : VAT	59.21	VAT Amount	59.21
TOTAL AMOUNT DUE	790.18	TOTAL SALES	829.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/55400/0/10/09-23-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222324162798

Collection Ref. Code	: 1851-80-518-4	Premise Address	: NIVEL HILLS,BUSAY		
Account ID	: 2227201214-1				
Customer Name	: CASES,PATRICIO JR. SANCHEZ	TOTAL AMOUNT DUE	: 1,666.48	Overdue Bill	: 1
Meter Number	: 531749 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2272012141 BC16/235.1/55400/0/10/09-23-2016/55 2,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414569314831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585109

41412100004

Date : 09-22-2016

BC11/223.6/1250/0764402/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4141210000-4

Collection Ref. Code : 1825-95-068-7

Customer Information----------

Name : PALAG,ROSALINA M

Premise Address : GUBA PAYAHAN

TIN :

Metering Information----------

Meter No	:	362701GS6	Pole No	:	0764402
Serial No	:	2002117979	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	20389
Period From	:	08-16-2016	Prev Rdg	:	20348
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 149.23
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.76
CURRENT BILL - SEPTEMBER 2016		288.92
TOTAL AMOUNT DUE		755.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 1,804.50

Your monthly electricity consumption chart

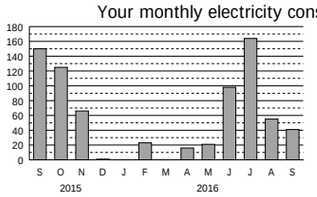

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.92		
Less : VAT	20.38		
Amount Net of VAT	268.54		
Less: BIR 2306	8.52		
BIR 2307	4.98	VATable Sales	268.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.04	VAT Zero Rated Sales	0.00
Add : VAT	20.38	VAT Amount	20.38
TOTAL AMOUNT DUE	275.42	TOTAL SALES	288.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1250/0/10/09-22-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414569314831

Collection Ref. Code	: 1825-95-068-7	Premise Address	: GUBA PAYAHAN
Account ID	: 4141210000-4		
Customer Name	: PALAG,ROSALINA M	TOTAL AMOUNT DUE	: 755.51
Meter Number	: 362701GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41412100004 BC11/223.6/1250/0/10/09-22-2016/59 2,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579339481997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585051

57921100004

Date : 09-22-2016

BC11/223.6/1850/0773326/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5792110000-4

Collection Ref. Code : 1821-57-734-5

Customer Information----------

Name : ARDIENTE,MARY JANE TM E

Premise Address : BALISONG,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	202476WS6	Pole No	:	0773326
Serial No	:	45864330	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	3806
Period From	:	08-16-2016	Prev Rdg	:	3791
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		167.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Surcharge	0.02 of 167.50	3.35
Sub-Total		- 139.85
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.22
CURRENT BILL - SEPTEMBER 2016		16.57
TOTAL AMOUNT DUE		184.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 3,009.00

Your monthly electricity consumption chart

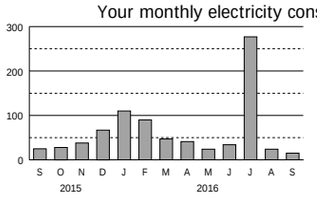

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.57		
Less : VAT	1.01		
Amount Net of VAT	15.56		
Less: BIR 2306	0.42		
BIR 2307	0.17	VATable Sales	15.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.97	VAT Zero Rated Sales	0.00
Add : VAT	1.01	VAT Amount	1.01
TOTAL AMOUNT DUE	15.98	TOTAL SALES	16.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1850/0/10/09-22-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579339481997

Collection Ref. Code	: 1821-57-734-5	Premise Address	: BALISONG,GUBA,CEBU CITY		
Account ID	: 5792110000-4				
Customer Name	: ARDIENTE,MARY JANE TM E	TOTAL AMOUNT DUE	: 184.20	Overdue Bill	: 1
Meter Number	: 202476WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57921100004 BC11/223.6/1850/0/10/09-22-2016/59 2,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397472671110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585334

39732509185

Date : 09-22-2016

BC11/495.2/150/0703585/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3973250918-5

Collection Ref. Code : 1857-63-377-6

Customer Information----------

Name : ANORE,CECILE REYES

Premise Address : KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011033 EFS6	Pole No	:	0703585
Serial No	:	121438475	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	3423
Period From	:	08-16-2016	Prev Rdg	:	3383
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 181.62
Government Charges		
Franchise Tax - Local		1.03
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.10
CURRENT BILL - SEPTEMBER 2016		242.33
TOTAL AMOUNT DUE		832.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 980.00

Your monthly electricity consumption chart

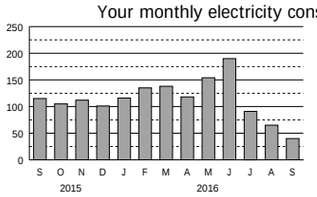

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.33		
Less : VAT	17.02		
Amount Net of VAT	225.31		
Less: BIR 2306	7.10		
BIR 2307	4.13	VATable Sales	225.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	214.08	VAT Zero Rated Sales	0.00
Add : VAT	17.02	VAT Amount	17.02
TOTAL AMOUNT DUE	231.10	TOTAL SALES	242.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/150/0/31/09-22-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397472671110

Collection Ref. Code	: 1857-63-377-6	Premise Address	: KIMBA,CANSOJONG, TALISAY CITY		
Account ID	: 3973250918-5				
Customer Name	: ANORE,CECILE REYES	TOTAL AMOUNT DUE	: 832.71	Overdue Bill	: 1
Meter Number	: 011033 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39732509185 BC11/495.2/150/0/31/09-22-2016/59 2,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541767962140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584822

5410020002

Date : 09-22-2016

BC11/495.2/170/0680573/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5410020000-2

Collection Ref. Code : 1837-37-500-3

Customer Information----------

Name : ABELLANA,SORAYDA A

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	301524GS6	Pole No	:	0680573
Serial No	:	43956688	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	49006
Period From	:	08-16-2016	Prev Rdg	:	48995
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,780.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Surcharge	0.02 of 2,780.50	55.61
Sub-Total		- 49.41
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		12.85
CURRENT BILL - SEPTEMBER 2016		73.46
TOTAL AMOUNT DUE		2,853.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,600.00

Your monthly electricity consumption chart

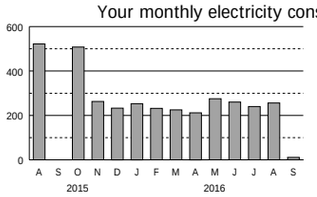

Avg Monthly Usage : 268.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73.46		
Less : VAT	7.31		
Amount Net of VAT	66.15		
Less: BIR 2306	3.04		
BIR 2307	1.22	VATable Sales	66.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61.89	VAT Zero Rated Sales	0.00
Add : VAT	7.31	VAT Amount	7.31
TOTAL AMOUNT DUE	69.20	TOTAL SALES	73.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/170/0/31/09-22-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541767962140

Collection Ref. Code	: 1837-37-500-3	Premise Address	: CANSOJONG TALISAY		
Account ID	: 5410020000-2				
Customer Name	: ABELLANA,SORAYDA A	TOTAL AMOUNT DUE	: 2,853.94	Overdue Bill	: 1
Meter Number	: 301524GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5410020002

BC11/495.2/170/0/31/09-22-2016/59

2,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415454015842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584014

41557100009

Date : 09-22-2016

BC11/495.2/3620/0746911/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4155710000-9

Collection Ref. Code : 1813-71-860-1

Customer Information----------

Name : TORREON,RAMIL G.

Premise Address : SITIO MAHAYAHAY,CANSOJONG,TALISAY

TIN :

Metering Information----------

Period To	:	09-16-2016	Pres Rdg	:	
Period From	:	08-16-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.83	Registered	:	
Conn Load	:	300	Billed kWh	:	55

Additional Metering Information ----------

Meter No	:	MTR1168784	Pole No	:	0746911
Serial No	:	133479819	Multiplier	:	1
Period To	:	09-16-2016	Pres Reading	:	18
Period From	:	09-08-2016	Prev Reading	:	3
No of Days	:	7	Consumption	:	15
Meter No	:	486570GS6	Pole No	:	0746911
Serial No	:	57227115	Multiplier	:	1
Period To	:	09-08-2016	Pres Reading	:	4007
Period From	:	08-16-2016	Prev Reading	:	3967
No of Days	:	23	Consumption	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 149.87
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.06
CURRENT BILL - SEPTEMBER 2016		439.23
TOTAL AMOUNT DUE		896.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 440.00

Your monthly electricity consumption chart

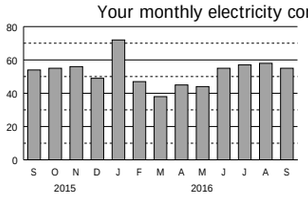

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.23		
Less : VAT	30.95		
Amount Net of VAT	408.28		
Less: BIR 2306	12.91		
BIR 2307	7.64	VATable Sales	408.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.73	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	418.68	TOTAL SALES	439.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3620/0/31/09-22-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415454015842

Collection Ref. Code	: 1813-71-860-1	Premise Address	: SITIO MAHAYAHAY,CANSOJONG,TALISAY		
Account ID	: 4155710000-9				
Customer Name	: TORREON,RAMIL G.	TOTAL AMOUNT DUE	: 896.47	Overdue Bill	: 1
Meter Number	: 301524GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41557100009

BC11/495.2/3620/0/31/09-22-2016/59

2,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484681618623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585015

48477100001

Date : 09-22-2016

BC11/495.2/3990/0780595/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4847710000-1

Collection Ref. Code : 1813-90-929-6

Customer Information----------

Name : LARIEGO,JOSE RAMON M.

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	289876SS6	Pole No	:	0780595
Serial No	:	29593837	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	44932
Period From	:	08-16-2016	Prev Rdg	:	44901
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,194.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Surcharge	0.02 of 2,195.00	43.90
Sub-Total		- 106.58
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		33.19
CURRENT BILL - SEPTEMBER 2016		227.56
TOTAL AMOUNT DUE		2,422.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 3,407.00

Your monthly electricity consumption chart

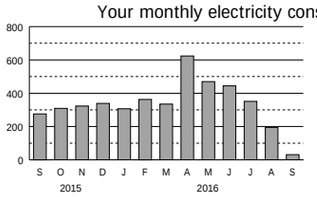

Avg Monthly Usage : 335.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.56		
Less : VAT	17.45		
Amount Net of VAT	210.11		
Less: BIR 2306	7.26		
BIR 2307	3.91	VATable Sales	210.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.94	VAT Zero Rated Sales	0.00
Add : VAT	17.45	VAT Amount	17.45
TOTAL AMOUNT DUE	216.39	TOTAL SALES	227.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3990/0/31/09-22-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484681618623

Collection Ref. Code	: 1813-90-929-6	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 4847710000-1				
Customer Name	: LARIEGO,JOSE RAMON M.	TOTAL AMOUNT DUE	: 2,422.34	Overdue Bill	: 1
Meter Number	: 289876SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48477100001 BC11/495.2/3990/0/31/09-22-2016/59 2,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236136337358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584635

23637562036

Date : 09-22-2016

BC12/223.5/30/0675876/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2363756203-6

Collection Ref. Code : 1853-46-512-7

Customer Information----------

Name : HALVARSSON,ALBERTA MEDILO

Premise Address : #30 PHASE 3 KATIPUNAN ST.,VILLA DEL RIO 2

TIN :

Metering Information----------

Meter No	:	MTR1158303	Pole No	:	0675876
Serial No	:	85019509	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	366
Period From	:	08-17-2016	Prev Rdg	:	345
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	888	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 129.31
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.94
CURRENT BILL - SEPTEMBER 2016		93.10
TOTAL AMOUNT DUE		305.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 1,088.00

Your monthly electricity consumption chart

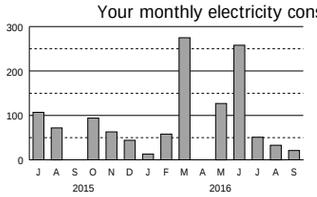

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.10		
Less : VAT	6.37		
Amount Net of VAT	86.73		
Less: BIR 2306	2.66		
BIR 2307	1.53	VATable Sales	86.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.54	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	88.91	TOTAL SALES	93.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/30/0/10/09-22-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236136337358

Collection Ref. Code	: 1853-46-512-7	Premise Address	: #30 PHASE 3 KATIPUNAN ST.,VILLA DEL RIO 2		
Account ID	: 2363756203-6				
Customer Name	: HALVARSSON,ALBERTA MEDILO	TOTAL AMOUNT DUE	: 305.65	Overdue Bill	: 1
Meter Number	: MTR1158303				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23637562036

BC12/223.5/30/0/10/09-22-2016/59

2,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439043463465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584600

43928200005

Date : 09-22-2016

BC12/223.5/2500/0655946/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4392820000-5

Collection Ref. Code : 1841-65-884-7

Customer Information----------

Name : GAPO,SUSANA B

Premise Address : LOWER,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	233871DS6	Pole No	:	0655946
Serial No	:	11774377	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	17107
Period From	:	08-17-2016	Prev Rdg	:	17029
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	440	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,488.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.6049/kWh	47.18
System Loss Charge	0.8472/kWh	66.08
Sub-Total		539.91
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 5,488.50	109.77
Sub-Total		116.83
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		27.48
Transmission		1.29
System Loss		4.00
Distribution		27.38
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		118.77
CURRENT BILL - SEPTEMBER 2016		1,003.69
TOTAL AMOUNT DUE		6,491.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 12,395.92

Your monthly electricity consumption chart

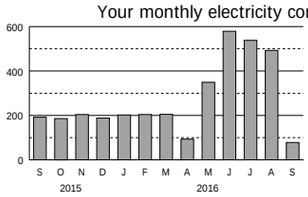

Avg Monthly Usage : 270.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.69		
Less : VAT	74.97		
Amount Net of VAT	928.72		
Less: BIR 2306	31.23		
BIR 2307	17.83	VATable Sales	928.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.66	VAT Zero Rated Sales	0.00
Add : VAT	74.97	VAT Amount	74.97
TOTAL AMOUNT DUE	954.63	TOTAL SALES	1,003.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/2500/0/10/09-22-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439043463465

Collection Ref. Code	: 1841-65-884-7	Premise Address	: LOWER,PIT-OS,CEBU CITY		
Account ID	: 4392820000-5				
Customer Name	: GAPO,SUSANA B	TOTAL AMOUNT DUE	: 6,491.99	Overdue Bill	: 1
Meter Number	: 233871DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43928200005 BC12/223.5/2500/0/10/09-22-2016/59 2,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174722018771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584892

17460300001

Date : 09-22-2016

BC12/223.5/4190/0655876/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1746030000-1

Collection Ref. Code : 1843-69-452-2

Customer Information----------

Name : ARIOSA,JOSEPHINE M

Premise Address : PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	133400WS6	Pole No	:	0655876
Serial No	:	57806983	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	8796
Period From	:	08-17-2016	Prev Rdg	:	8796
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		197.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 197.50	3.95
Sub-Total		3.95
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.15
CURRENT BILL - SEPTEMBER 2016		10.10
TOTAL AMOUNT DUE		207.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,660.11

Your monthly electricity consumption chart

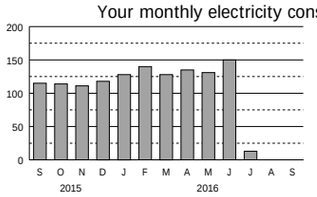

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.10		
Less : VAT	1.08		
Amount Net of VAT	9.02		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	9.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.39	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	9.47	TOTAL SALES	10.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4190/0/10/09-22-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174722018771

Collection Ref. Code	: 1843-69-452-2	Premise Address	: PIT-OS,CEBU CITY		
Account ID	: 1746030000-1				
Customer Name	: ARIOSA,JOSEPHINE M	TOTAL AMOUNT DUE	: 207.67	Overdue Bill	: 2
Meter Number	: 133400WS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17460300001 BC12/223.5/4190/0/10/09-22-2016/59 2,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455888344714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596114

45551838027

Date : 09-23-2016

BC16/213.2/1410/0403344/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555183802-7

Collection Ref. Code : 1855-24-374-1

Customer Information----------

Name : FAT,GERLINA TINGAL

Premise Address : IBABAO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091810	Pole No	:	0403344
Serial No	:	40043071	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1230
Period From	:	08-22-2016	Prev Rdg	:	1144
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	405	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 68.15
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.36
CURRENT BILL - SEPTEMBER 2016		866.19
TOTAL AMOUNT DUE		1,588.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 228.56

Your monthly electricity consumption chart

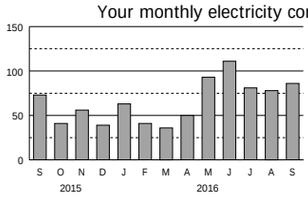

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.19		
Less : VAT	61.70		
Amount Net of VAT	804.49		
Less: BIR 2306	25.73		
BIR 2307	15.27	VATable Sales	804.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.49	VAT Zero Rated Sales	0.00
Add : VAT	61.70	VAT Amount	61.70
TOTAL AMOUNT DUE	825.19	TOTAL SALES	866.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1410/0/10/09-23-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455888344714

Collection Ref. Code	: 1855-24-374-1	Premise Address	: IBABAO,MAMBALING,CEBU CITY		
Account ID	: 4555183802-7				
Customer Name	: FAT,GERLINA TINGAL	TOTAL AMOUNT DUE	: 1,588.73	Overdue Bill	: 1
Meter Number	: MTR1091810				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45551838027

BC16/213.2/1410/0/10/09-23-2016/59

2,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985174593615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585118

98595148358

Date : 09-22-2016

BC11/485.3/62960/1397684/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9859514835-8

Collection Ref. Code : 1859-17-278-4

Customer Information----------

Name : CATAYTAY,MARCELINO GARCES JR.

Premise Address : BLOCK 17 LOT 01 PHASE II,DECA HOMES TALISAY,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060570	Pole No	:	1397684
Serial No	:	125289609	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	911
Period From	:	08-16-2016	Prev Rdg	:	910
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	566	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		13.70
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		4.02
CURRENT BILL - SEPTEMBER 2016		32.26
Debit Adjustments		165.80
TOTAL AMOUNT DUE		1,360.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,358.00

Your monthly electricity consumption chart

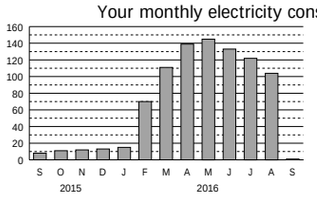

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.26		
Less : VAT	3.41		
Amount Net of VAT	28.85		
Less: BIR 2306	1.42		
BIR 2307	0.57	VATable Sales	28.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.86	VAT Zero Rated Sales	0.00
Add : VAT	3.41	VAT Amount	3.41
TOTAL AMOUNT DUE	30.27	TOTAL SALES	32.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62960/0/31/09-22-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985174593615

Collection Ref. Code	: 1859-17-278-4	Premise Address	: BLOCK 17 LOT 01 PHASE II,DECA HOMES TALISAY,DUMLOG,TALISAY CITY		
Account ID	: 9859514835-8				
Customer Name	: CATAYTAY,MARCELINO GARCES JR.	TOTAL AMOUNT DUE	: 1,360.20	Overdue Bill	: 1
Meter Number	: MTR1060570				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98595148358

BC11/485.3/62960/0/31/09-22-2016/60

2,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385941640350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585142

38579474594

Date : 09-22-2016

BC11/485.3/63550/1404926/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3857947459-4

Collection Ref. Code : 1857-91-503-8

Customer Information----------

Name : OSTIA,ASEL RUSTIA

Premise Address : BLOCK 13 LOT 13,DECA HOMES TALISAY PHASE 2,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5886 EIS6	Pole No	:	1404926
Serial No	:	39143591	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	7469
Period From	:	08-16-2016	Prev Rdg	:	7466
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	566	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		67.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16.41
Transmission Charge	0.3425/kWh	1.03
System Loss Charge	0.8726/kWh	2.62
Sub-Total		20.06
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.65	- 28.65
Surcharge	0.02 of 67.00	1.34
Sub-Total		- 27.31
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.05
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.22
CURRENT BILL - SEPTEMBER 2016		8.56
TOTAL AMOUNT DUE		75.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 2,529.00

Your monthly electricity consumption chart

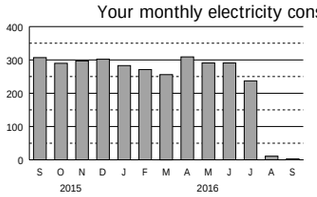

Avg Monthly Usage : 242.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.56		
Less : VAT	0.76		
Amount Net of VAT	7.80		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	7.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.36	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	8.12	TOTAL SALES	8.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63550/0/31/09-22-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385941640350

Collection Ref. Code	: 1857-91-503-8	Premise Address	: BLOCK 13 LOT 13,DECA HOMES TALISAY PHASE 2,DUMLOG,TALISAY CITY		
Account ID	: 3857947459-4				
Customer Name	: OSTIA,ASEL RUSTIA	TOTAL AMOUNT DUE	: 75.80	Overdue Bill	: 1
Meter Number	: 5886 EIS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38579474594 BC11/485.3/63550/0/31/09-22-2016/60 2,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368381615402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584643

36877093504

Date : 09-22-2016

BC11/485.3/63750/1404912/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3687709350-4

Collection Ref. Code : 1857-94-188-8

Customer Information----------

Name : CANAYA,CHERYLL YAP

Premise Address : BLK 12 LOT 36 PH 2,DECA HOMES SUBD.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6084 EIS6	Pole No	:	1404912
Serial No	:	34569044	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	3420
Period From	:	08-16-2016	Prev Rdg	:	3411
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	566	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.3425/kWh	3.08
System Loss Charge	0.8726/kWh	7.85
Sub-Total		60.16
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.92	- 85.92
Surcharge	0.02 of 2,770.00	55.40
Sub-Total		- 30.52
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Generation		3.17
Transmission		0.09
System Loss		0.47
Distribution		3.69
Others		- 0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		11.87
CURRENT BILL - SEPTEMBER 2016		72.27
TOTAL AMOUNT DUE		342.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 2,500.00

Your monthly electricity consumption chart

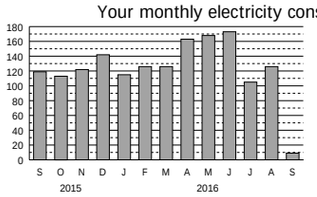

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	72.27		
Less : VAT	7.28		
Amount Net of VAT	64.99		
Less: BIR 2306	3.03		
BIR 2307	1.21	VATable Sales	64.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	60.75	VAT Zero Rated Sales	0.00
Add : VAT	7.28	VAT Amount	7.28
TOTAL AMOUNT DUE	68.03	TOTAL SALES	72.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63750/0/31/09-22-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368381615402

Collection Ref. Code	: 1857-94-188-8	Premise Address	: BLK 12 LOT 36 PH 2,DECA HOMES SUBD.,DUMLOG, TALISAY CITY		
Account ID	: 3687709350-4				
Customer Name	: CANAYA,CHERYLL YAP	TOTAL AMOUNT DUE	: 342.22	Overdue Bill	: 1
Meter Number	: 6084 EIS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36877093504 BC11/485.3/63750/0/31/09-22-2016/60 2,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473846939805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584858

47318800902

Date : 09-22-2016

BC11/485.3/66140/1436502/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4731880090-2

Collection Ref. Code : 1859-46-944-2

Customer Information----------

Name : BETINOL,BRYAN GERVACIO

Premise Address : BLK 07 LOT 30 PH 2,DECA HOMES SUBD.,DUMLOG, TALISAY CITY

TIN : 257-299-974-000

Metering Information----------

Meter No	:	MTR1028742	Pole No	:	1436502
Serial No	:	121517603	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	1047
Period From	:	08-16-2016	Prev Rdg	:	1003
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	566	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 1,361.00	27.22
Sub-Total		- 142.80
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		46.23
CURRENT BILL - SEPTEMBER 2016		328.47
TOTAL AMOUNT DUE		389.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,300.00

Your monthly electricity consumption chart

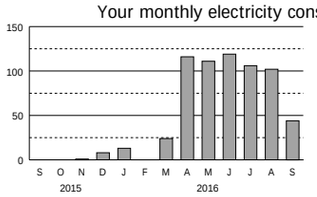

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.47		
Less : VAT	23.85		
Amount Net of VAT	304.62		
Less: BIR 2306	9.95		
BIR 2307	5.67	VATable Sales	304.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.00	VAT Zero Rated Sales	0.00
Add : VAT	23.85	VAT Amount	23.85
TOTAL AMOUNT DUE	312.85	TOTAL SALES	328.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66140/0/31/09-22-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473846939805

Collection Ref. Code	: 1859-46-944-2	Premise Address	: BLK 07 LOT 30 PH 2,DECA HOMES SUBD.,DUMLOG, TALISAY CITY		
Account ID	: 4731880090-2				
Customer Name	: BETINOL,BRYAN GERVACIO	TOTAL AMOUNT DUE	: 389.66	Overdue Bill	: 1
Meter Number	: MTR1028742				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47318800902 BC11/485.3/66140/0/31/09-22-2016/60 2,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637173794898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584710

63714847165

Date : 09-22-2016

BC11/485.3/70480/1436481/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6371484716-5

Collection Ref. Code : 1859-49-890-6

Customer Information----------

Name : PLARISAN, ROMEL CABALLERO

Premise Address : PHASE 2 BLOCK 02 LOT 48,DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1029678	Pole No	:	1436481
Serial No	:	32921859	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	1843
Period From	:	08-16-2016	Prev Rdg	:	1842
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	566	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Surcharge	0.02 of 342.00	6.84
Sub-Total		- 2.70
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.96
CURRENT BILL - SEPTEMBER 2016		13.80
TOTAL AMOUNT DUE		355.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 549.00

Your monthly electricity consumption chart

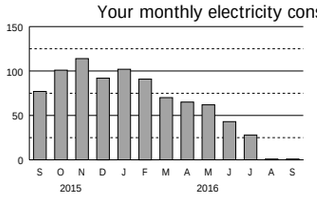

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.80		
Less : VAT	1.43		
Amount Net of VAT	12.37		
Less: BIR 2306	0.60		
BIR 2307	0.24	VATable Sales	12.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.53	VAT Zero Rated Sales	0.00
Add : VAT	1.43	VAT Amount	1.43
TOTAL AMOUNT DUE	12.96	TOTAL SALES	13.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70480/0/31/09-22-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637173794898

Collection Ref. Code	: 1859-49-890-6	Premise Address	: PHASE 2 BLOCK 02 LOT 48,DECA HOMES,DUMLOG,TALISAY CITY		
Account ID	: 6371484716-5				
Customer Name	: PLARISAN, ROMEL CABALLERO	TOTAL AMOUNT DUE	: 355.82	Overdue Bill	: 2
Meter Number	: MTR1029678				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63714847165

BC11/485.3/70480/0/31/09-22-2016/60

2,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980896600117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585024

98053624478

Date : 09-22-2016

BC11/485.4/58260/0672102/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9805362447-8

Collection Ref. Code : 1861-20-179-6

Customer Information----------

Name : GUMAPON,SHERLINA SAGARAL

Premise Address : PH 2 BLK 4 LOT 26 ZONE 6,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1031732	Pole No	:	0672102
Serial No	:	126816657	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	1666
Period From	:	08-16-2016	Prev Rdg	:	1666
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	436	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 579.00	11.58
Sub-Total		11.58
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.08
CURRENT BILL - SEPTEMBER 2016		18.66
TOTAL AMOUNT DUE		597.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,143.00

Your monthly electricity consumption chart

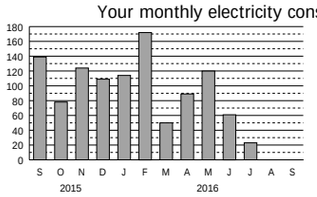

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.66		
Less : VAT	2.00		
Amount Net of VAT	16.66		
Less: BIR 2306	0.83		
BIR 2307	0.33	VATable Sales	16.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.50	VAT Zero Rated Sales	0.00
Add : VAT	2.00	VAT Amount	2.00
TOTAL AMOUNT DUE	17.50	TOTAL SALES	18.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/58260/0/31/09-22-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980896600117

Collection Ref. Code	: 1861-20-179-6	Premise Address	: PH 2 BLK 4 LOT 26 ZONE 6,DECA HOMES,DUMLOG, TALISAY CITY		
Account ID	: 9805362447-8				
Customer Name	: GUMAPON,SHERLINA SAGARAL	TOTAL AMOUNT DUE	: 597.63	Overdue Bill	: 2
Meter Number	: MTR1031732				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98053624478 BC11/485.4/58260/0/31/09-22-2016/60 2,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131703661772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585267

13120083673

Date : 09-22-2016

BC12/485.3/64700/1404982/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1312008367-3

Collection Ref. Code : 1859-49-302-5

Customer Information----------

Name : NAZARENO,RENANTE QUIJANO

Premise Address : BLOCK 10 LOT 32 PHASE 2,DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147276	Pole No	:	1404982
Serial No	:	85055735	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	6003
Period From	:	08-16-2016	Prev Rdg	:	5695
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	566	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,353.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,684.73
Transmission Charge	0.3425/kWh	105.49
System Loss Charge	0.8726/kWh	268.76
Sub-Total		2,058.98
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 7,354.00	147.08
Sub-Total		174.96
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		108.50
Transmission		2.89
System Loss		16.62
Distribution		106.35
Others		22.87
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		419.55
CURRENT BILL - SEPTEMBER 2016		3,539.76
TOTAL AMOUNT DUE		10,893.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 10,226.00

Your monthly electricity consumption chart

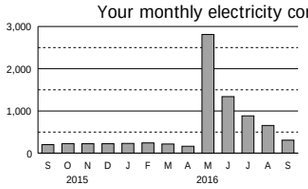

Avg Monthly Usage : 594.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,539.76		
Less : VAT	257.23		
Amount Net of VAT	3,282.53		
Less: BIR 2306	107.18		
BIR 2307	62.72	VATable Sales	3,282.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,112.63	VAT Zero Rated Sales	0.00
Add : VAT	257.23	VAT Amount	257.23
TOTAL AMOUNT DUE	3,369.86	TOTAL SALES	3,539.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/64700/0/31/09-22-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131703661772

Collection Ref. Code	: 1859-49-302-5	Premise Address	: BLOCK 10 LOT 32 PHASE 2,DECA HOMES,DUMLOG,TALISAY CITY
Account ID	: 1312008367-3		
Customer Name	: NAZARENO,RENANTE QUIJANO	TOTAL AMOUNT DUE	: 10,893.64
Meter Number	: MTR1147276		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13120083673

BC12/485.3/64700/0/31/09-22-2016/60

2,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447432770602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584844

44717279093

Date : 09-22-2016

BC12/485.3/67240/1476400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471727909-3

Collection Ref. Code : 1863-93-392-1

Customer Information----------

Name : SALVACION,SHERLIN CAGAS

Premise Address : BLK 05 LOT 19 PHASE 2,DECA HOMES BAYWALK,DUMLOG, TALISAY CITY

TIN : 939-300-391-000

Metering Information----------

Meter No	:	MTR1155088	Pole No	:	1476400
Serial No	:	133481063	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	205
Period From	:	08-16-2016	Prev Rdg	:	205
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		23.22
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Distribution		0.60
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.54
CURRENT BILL - SEPTEMBER 2016		31.76
TOTAL AMOUNT DUE		1,192.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 973.00

Your monthly electricity consumption chart

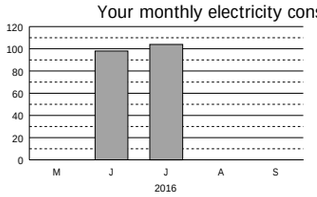

Avg Monthly Usage : 40.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.76		
Less : VAT	3.40		
Amount Net of VAT	28.36		
Less: BIR 2306	1.42		
BIR 2307	0.57	VATable Sales	28.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.37	VAT Zero Rated Sales	0.00
Add : VAT	3.40	VAT Amount	3.40
TOTAL AMOUNT DUE	29.77	TOTAL SALES	31.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/67240/0/31/09-22-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447432770602

Collection Ref. Code	: 1863-93-392-1	Premise Address	: BLK 05 LOT 19 PHASE 2,DECA HOMES BAYWALK,DUMLOG, TALISAY CITY		
Account ID	: 4471727909-3				
Customer Name	: SALVACION,SHERLIN CAGAS	TOTAL AMOUNT DUE	: 1,192.77	Overdue Bill	: 2
Meter Number	: MTR1155088				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44717279093

BC12/485.3/67240/0/31/09-22-2016/60

2,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104146323811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584139

10402841661

Date : 09-22-2016

BC12/485.3/70410/1472090/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1040284166-1

Collection Ref. Code : 1859-60-461-7

Customer Information----------

Name : BASTIDA,MIGUEL LASPUNA

Premise Address : BLOCK 02 LOT 41,DECA HOMES,DUMLOG, TALISAY CITY

TIN : 205-035-445-000

Metering Information----------

Meter No	:	MTR1151803	Pole No	:	1472090
Serial No	:	133483196	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	2330
Period From	:	08-16-2016	Prev Rdg	:	2080
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	566	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,163.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,367.48
Transmission Charge	0.3425/kWh	85.63
System Loss Charge	0.8726/kWh	218.15
Sub-Total		1,671.26
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,164.00	63.28
Sub-Total		85.91
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		88.07
Transmission		2.35
System Loss		13.47
Distribution		86.44
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		333.64
CURRENT BILL - SEPTEMBER 2016		2,811.14
TOTAL AMOUNT DUE		5,975.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 6,524.00

Your monthly electricity consumption chart

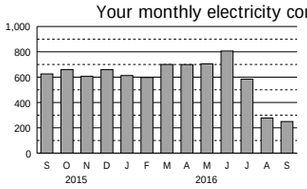

Avg Monthly Usage : 598.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,811.14		
Less : VAT	202.13		
Amount Net of VAT	2,609.01		
Less: BIR 2306	84.22		
BIR 2307	49.80	VATable Sales	2,609.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,474.99	VAT Zero Rated Sales	0.00
Add : VAT	202.13	VAT Amount	202.13
TOTAL AMOUNT DUE	2,677.12	TOTAL SALES	2,811.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/70410/0/31/09-22-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104146323811

Collection Ref. Code	: 1859-60-461-7	Premise Address	: BLOCK 02 LOT 41,DECA HOMES,DUMLOG, TALISAY CITY		
Account ID	: 1040284166-1				
Customer Name	: BASTIDA,MIGUEL LASPUNA	TOTAL AMOUNT DUE	: 5,975.01	Overdue Bill	: 1
Meter Number	: MTR1151803				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10402841661

BC12/485.3/70410/0/31/09-22-2016/60

2,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788080601637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595503

78886100003

Date : 09-23-2016

BC16/229.0/60/0060655/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7888610000-3

Collection Ref. Code : 1843-18-398-6

Customer Information----------

Name : GAW,STANLEY M

Premise Address : BC HOMES SUBD SALINAS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	148359DS6	Pole No	:	0060655
Serial No	:	14149447	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15426
Period From	:	08-22-2016	Prev Rdg	:	15313
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	696	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,235.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.6049/kWh	68.35
System Loss Charge	0.8472/kWh	95.73
Sub-Total		782.18
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,235.00	24.70
Sub-Total		34.93
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		39.82
Transmission		1.87
System Loss		5.82
Distribution		39.40
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		154.55
CURRENT BILL - SEPTEMBER 2016		1,299.99
TOTAL AMOUNT DUE		2,535.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 1,255.48

Your monthly electricity consumption chart

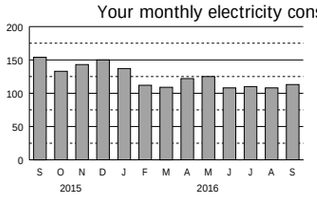

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.99		
Less : VAT	92.13		
Amount Net of VAT	1,207.86		
Less: BIR 2306	38.38		
BIR 2307	23.08	VATable Sales	1,207.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.40	VAT Zero Rated Sales	0.00
Add : VAT	92.13	VAT Amount	92.13
TOTAL AMOUNT DUE	1,238.53	TOTAL SALES	1,299.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/60/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788080601637

Collection Ref. Code	: 1843-18-398-6	Premise Address	: BC HOMES SUBD SALINAS DRIVE,LAHUG,CEBU CITY		
Account ID	: 7888610000-3				
Customer Name	: GAW,STANLEY M	TOTAL AMOUNT DUE	: 2,535.00	Overdue Bill	: 1
Meter Number	: 148359DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78886100003

BC16/229.0/60/0/10/09-23-2016/60

2,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998779692803
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600113

99853304030

Date : 09-23-2016

BC16/229.0/80/0038911/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9985330403-0

Collection Ref. Code : 1863-91-875-2

Customer Information----------

Name : PADINAS,MERIAM PARAISO

Premise Address : 031 BROOKSIDE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142777	Pole No	:	0038911
Serial No	:	40099483	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	612
Period From	:	08-22-2016	Prev Rdg	:	470
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	278	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	776.73
Transmission Charge	0.3425/kWh	48.64
System Loss Charge	0.8726/kWh	123.91
Sub-Total		949.28
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,453.50	29.07
Sub-Total		41.93
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		50.02
Transmission		1.33
System Loss		7.66
Distribution		49.36
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		192.83
CURRENT BILL - SEPTEMBER 2016		1,595.35
TOTAL AMOUNT DUE		3,048.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,299.77

Your monthly electricity consumption chart

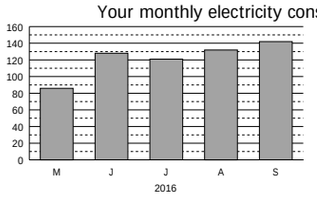

Avg Monthly Usage : 121.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.35		
Less : VAT	114.66		
Amount Net of VAT	1,480.69		
Less: BIR 2306	47.77		
BIR 2307	28.26	VATable Sales	1,480.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,404.66	VAT Zero Rated Sales	0.00
Add : VAT	114.66	VAT Amount	114.66
TOTAL AMOUNT DUE	1,519.32	TOTAL SALES	1,595.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/80/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998779692803

Collection Ref. Code	: 1863-91-875-2	Premise Address	: 031 BROOKSIDE VALLEY,LAHUG,CEBU CITY		
Account ID	: 9985330403-0				
Customer Name	: PADINAS,MERIAM PARAISO	TOTAL AMOUNT DUE	: 3,048.77	Overdue Bill	: 1
Meter Number	: MTR1142777				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99853304030

BC16/229.0/80/0/10/09-23-2016/60

2,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815760463226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593703

81537100000

Date : 09-23-2016

BC16/229.0/120/0060644/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8153710000-0

Collection Ref. Code : 1825-26-980-7

Customer Information----------

Name : RIVERA,WILTON PAUL M2 E

Premise Address : #16 VIOLADO ST., BC HOMES,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424492GS6	Pole No	:	0060644
Serial No	:	17394882	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17798
Period From	:	08-22-2016	Prev Rdg	:	17466
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	3185	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,737.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,816.01
Transmission Charge	0.3425/kWh	113.71
System Loss Charge	0.8726/kWh	289.70
Sub-Total		2,219.42
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,737.50	54.75
Sub-Total		84.80
Government Charges		
Franchise Tax - Local		24.44
Value Added Tax		
Generation		116.96
Transmission		3.11
System Loss		17.92
Distribution		114.59
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		448.29
CURRENT BILL - SEPTEMBER 2016		3,707.46
TOTAL AMOUNT DUE		6,445.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,175.00

Your monthly electricity consumption chart

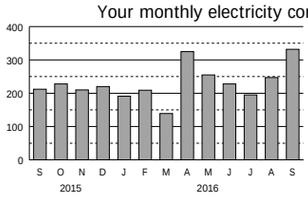

Avg Monthly Usage : 230.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,707.46		
Less : VAT	265.69		
Amount Net of VAT	3,441.77		
Less: BIR 2306	110.71		
BIR 2307	65.67	VATable Sales	3,441.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,265.39	VAT Zero Rated Sales	0.00
Add : VAT	265.69	VAT Amount	265.69
TOTAL AMOUNT DUE	3,531.08	TOTAL SALES	3,707.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/120/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815760463226

Collection Ref. Code	: 1825-26-980-7	Premise Address	: #16 VIOLADO ST., BC HOMES,LAHUG,CEBU CITY		
Account ID	: 8153710000-0				
Customer Name	: RIVERA,WILTON PAUL M2 E	TOTAL AMOUNT DUE	: 6,445.14	Overdue Bill	: 1
Meter Number	: 424492GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81537100000 BC16/229.0/120/0/10/09-23-2016/60 2,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083131155802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592793

08337100005

Date : 09-23-2016

BC16/229.0/130/0060644/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0833710000-5

Collection Ref. Code : 1825-18-953-6

Customer Information----------

Name : RIVERA,WILTON PAUL E

Premise Address : 16 VIOLADO ST, BC HOMES,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049636	Pole No	:	0060644
Serial No	:	125287340	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5639
Period From	:	08-22-2016	Prev Rdg	:	5430
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	3185	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,265.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,143.21
Transmission Charge	0.3425/kWh	71.58
System Loss Charge	0.8726/kWh	182.37
Sub-Total		1,397.16
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,265.00	45.30
Sub-Total		64.22
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		73.63
Transmission		1.96
System Loss		11.27
Distribution		72.36
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		283.83
CURRENT BILL - SEPTEMBER 2016		2,348.23
TOTAL AMOUNT DUE		4,613.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,900.00

Your monthly electricity consumption chart

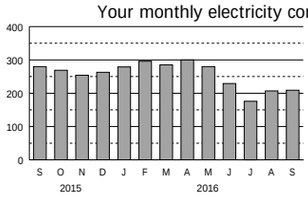

Avg Monthly Usage : 255.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,348.23		
Less : VAT	168.78		
Amount Net of VAT	2,179.45		
Less: BIR 2306	70.32		
BIR 2307	41.60	VATable Sales	2,179.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,067.53	VAT Zero Rated Sales	0.00
Add : VAT	168.78	VAT Amount	168.78
TOTAL AMOUNT DUE	2,236.31	TOTAL SALES	2,348.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/130/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083131155802

Collection Ref. Code	: 1825-18-953-6	Premise Address	: 16 VIOLADO ST, BC HOMES,LAHUG,CEBU CITY		
Account ID	: 0833710000-5				
Customer Name	: RIVERA,WILTON PAUL E	TOTAL AMOUNT DUE	: 4,613.42	Overdue Bill	: 1
Meter Number	: MTR1049636				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08337100005 BC16/229.0/130/0/10/09-23-2016/60 2,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482415224963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592702

48218100005

Date : 09-23-2016

BC16/229.0/140/0060622/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4821810000-5

Collection Ref. Code : 1827-61-968-6

Customer Information----------

Name : MERCADO,JUAN L.

Premise Address : BANCO CEBUANO HOMES,SALINAS EXT LAHUG

TIN :

Metering Information----------

Meter No	:	339104GS6	Pole No	:	0060622
Serial No	:	48701674	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	76016
Period From	:	08-22-2016	Prev Rdg	:	75683
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	1640	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,154.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,821.48
Transmission Charge	0.3425/kWh	114.05
System Loss Charge	0.8726/kWh	290.58
Sub-Total		2,226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,154.00	63.08
Sub-Total		93.22
Government Charges		
Franchise Tax - Local		24.58
Value Added Tax		
Generation		117.32
Transmission		3.12
System Loss		17.98
Distribution		114.94
Others		14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		450.73
CURRENT BILL - SEPTEMBER 2016		3,727.87
TOTAL AMOUNT DUE		6,881.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 1,882.00

Your monthly electricity consumption chart

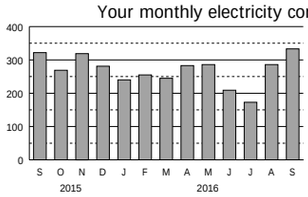

Avg Monthly Usage : 269.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,727.87		
Less : VAT	267.50		
Amount Net of VAT	3,460.37		
Less: BIR 2306	111.46		
BIR 2307	66.03	VATable Sales	3,460.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,282.88	VAT Zero Rated Sales	0.00
Add : VAT	267.50	VAT Amount	267.50
TOTAL AMOUNT DUE	3,550.38	TOTAL SALES	3,727.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/140/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482415224963

Collection Ref. Code	: 1827-61-968-6	Premise Address	: BANCO CEBUANO HOMES,SALINAS EXT LAHUG		
Account ID	: 4821810000-5				
Customer Name	: MERCADO,JUAN L.	TOTAL AMOUNT DUE	: 6,881.87	Overdue Bill	: 1
Meter Number	: 339104GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48218100005 BC16/229.0/140/0/10/09-23-2016/60 2,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341750163874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589175

34107100009

Date : 09-23-2016

BC16/229.0/150/0060622/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3410710000-9

Collection Ref. Code : 1831-37-659-8

Customer Information----------

Name : TORRE,JULIUS DELA L

Premise Address : SALINAS DRIVE EXT

TIN :

Metering Information----------

Meter No	:	313031GS6	Pole No	:	0060622
Serial No	:	43407580	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	52666
Period From	:	08-22-2016	Prev Rdg	:	52070
No of Days	:	31	Diff Rdg	:	596
Avg kWh/day	:	19.23	Registered	:	596
Conn Load	:	1100	Billed kWh	:	596

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,260.06
Transmission Charge	0.3425/kWh	204.13
System Loss Charge	0.8726/kWh	520.07
Sub-Total		3,984.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 711.50	14.23
Sub-Total		68.18
Government Charges		
Franchise Tax - Local		43.22
Value Added Tax		
Generation		209.96
Transmission		5.58
System Loss		32.16
Distribution		205.24
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.90
Sub-Total		793.45
CURRENT BILL - SEPTEMBER 2016		6,556.22
TOTAL AMOUNT DUE		7,267.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 8,100.54

Your monthly electricity consumption chart

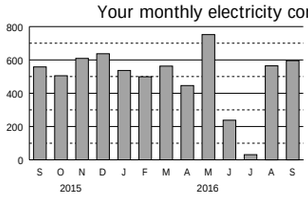

Avg Monthly Usage : 502.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,556.22		
Less : VAT	466.31		
Amount Net of VAT	6,089.91		
Less: BIR 2306	194.32		
BIR 2307	116.12	VATable Sales	6,089.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,779.47	VAT Zero Rated Sales	0.00
Add : VAT	466.31	VAT Amount	466.31
TOTAL AMOUNT DUE	6,245.78	TOTAL SALES	6,556.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/150/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341750163874

Collection Ref. Code	: 1831-37-659-8	Premise Address	: SALINAS DRIVE EXT		
Account ID	: 3410710000-9				
Customer Name	: TORRE,JULIUS DELA L	TOTAL AMOUNT DUE	: 7,267.77	Overdue Bill	: 1
Meter Number	: 313031GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34107100009 BC16/229.0/150/0/10/09-23-2016/60 2,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859891026821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597423

85977100008

Date : 09-23-2016

BC16/229.0/210/0058544/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597710000-8

Collection Ref. Code : 1825-85-521-8

Customer Information----------

Name : CANETE,ROSITA B

Premise Address : B C HOMES SUBD,SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	377273GS6	Pole No	:	0058544
Serial No	:	2003134274	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	49318
Period From	:	08-22-2016	Prev Rdg	:	49134
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	4340	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,036.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,006.46
Transmission Charge	0.3425/kWh	63.02
System Loss Charge	0.8726/kWh	160.56
Sub-Total		1,230.04
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,036.50	40.73
Sub-Total		57.38
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		64.82
Transmission		1.73
System Loss		9.93
Distribution		63.78
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		250.08
CURRENT BILL - SEPTEMBER 2016		2,068.98
TOTAL AMOUNT DUE		4,105.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,261.00

Your monthly electricity consumption chart

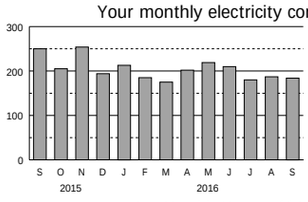

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.98		
Less : VAT	148.78		
Amount Net of VAT	1,920.20		
Less: BIR 2306	61.99		
BIR 2307	36.65	VATable Sales	1,920.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,821.56	VAT Zero Rated Sales	0.00
Add : VAT	148.78	VAT Amount	148.78
TOTAL AMOUNT DUE	1,970.34	TOTAL SALES	2,068.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/210/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859891026821

Collection Ref. Code : 1825-85-521-8

Account ID : 8597710000-8

Customer Name : CANETE,ROSITA B

Meter Number : 377273GS6

Period : Aug 2016

Premise Address : B C HOMES SUBD,SALINAS DRIVE LAHUG

TOTAL AMOUNT DUE : 4,105.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85977100008

BC16/229.0/210/0/10/09-23-2016/60

2,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162044317929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600828

16249100005

Date : 09-23-2016

BC16/229.0/220/0058522/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1624910000-5

Collection Ref. Code : 1845-67-668-8

Customer Information----------

Name : AKSNES,TERESA M2 S

Premise Address : GATE 5-B/ CALLE ORO ST./ BC HOMES SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485779GS6	Pole No	:	0058522
Serial No	:	57427765	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10325
Period From	:	08-22-2016	Prev Rdg	:	10110
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	814	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,323.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,176.03
Transmission Charge	0.3425/kWh	73.64
System Loss Charge	0.8726/kWh	187.61
Sub-Total		1,437.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 4,323.50	86.47
Sub-Total		105.94
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		75.75
Transmission		2.01
System Loss		11.61
Distribution		74.42
Others		14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		297.11
CURRENT BILL - SEPTEMBER 2016		2,460.51
TOTAL AMOUNT DUE		6,783.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,060.00

Your monthly electricity consumption chart

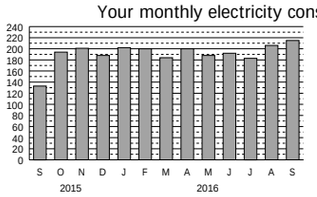

Avg Monthly Usage : 191.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,460.51		
Less : VAT	178.45		
Amount Net of VAT	2,282.06		
Less: BIR 2306	74.36		
BIR 2307	43.59	VATable Sales	2,282.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,164.11	VAT Zero Rated Sales	0.00
Add : VAT	178.45	VAT Amount	178.45
TOTAL AMOUNT DUE	2,342.56	TOTAL SALES	2,460.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/220/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162044317929

Collection Ref. Code : 1845-67-668-8

Account ID : 1624910000-5

Customer Name : AKSNES,TERESA M2 S

Meter Number : 485779GS6

Period : Jul 2016 to Aug 2016

Premise Address : GATE 5-B/ CALLE ORO ST./ BC HOMES SUBD.,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 6,783.92

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16249100005

BC16/229.0/220/0/10/09-23-2016/60

2,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955280611437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597472

95525846770

Date : 09-23-2016

BC16/229.0/273/1121954/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9552584677-0

Collection Ref. Code : 1857-92-773-7

Customer Information----------

Name : DORADO,REYNOLDS TING

Premise Address : BLK 6 LOT 8,HACIENDA SALINAS DRIVE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	306130GS6	Pole No	:	1121954
Serial No	:	44553390	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	49055
Period From	:	08-22-2016	Prev Rdg	:	48550
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	1900	Billed kWh	:	505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,110.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,762.30
Transmission Charge	0.3425/kWh	172.96
System Loss Charge	0.8726/kWh	440.66
Sub-Total		3,375.92
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,110.00	102.20
Sub-Total		147.91
Government Charges		
Franchise Tax - Local		37.30
Value Added Tax		
Generation		177.90
Transmission		4.73
System Loss		27.25
Distribution		173.99
Others		22.23
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		683.98
CURRENT BILL - SEPTEMBER 2016		5,657.76
TOTAL AMOUNT DUE		10,767.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 10,065.00

Your monthly electricity consumption chart

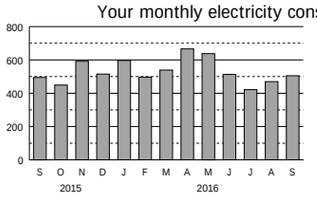

Avg Monthly Usage : 530.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,657.76		
Less : VAT	406.10		
Amount Net of VAT	5,251.66		
Less: BIR 2306	169.23		
BIR 2307	100.22	VATable Sales	5,251.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,982.21	VAT Zero Rated Sales	0.00
Add : VAT	406.10	VAT Amount	406.10
TOTAL AMOUNT DUE	5,388.31	TOTAL SALES	5,657.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/273/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955280611437

Collection Ref. Code	: 1857-92-773-7	Premise Address	: BLK 6 LOT 8,HACIENDA SALINAS DRIVE,LAHUG, CEBU CITY		
Account ID	: 9552584677-0				
Customer Name	: DORADO,REYNOLDS TING	TOTAL AMOUNT DUE	: 10,767.98	Overdue Bill	: 1
Meter Number	: 306130GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95525846770 BC16/229.0/273/0/10/09-23-2016/60 2,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150103844071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594549

15049100009

Date : 09-23-2016

BC16/229.0/290/1121975/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1504910000-9

Collection Ref. Code : 1845-74-113-7

Customer Information----------

Name : REYES,EDWIN S

Premise Address : BLK 6/ LOT 14/HACIENDA SALINAS SUBD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037087	Pole No	:	1121975
Serial No	:	126817271	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4706
Period From	:	08-22-2016	Prev Rdg	:	4362
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	1928	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,378.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,881.65
Transmission Charge	0.3425/kWh	117.82
System Loss Charge	0.8726/kWh	300.17
Sub-Total		2,299.64
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,378.50	67.57
Sub-Total		98.71
Government Charges		
Franchise Tax - Local		25.41
Value Added Tax		
Generation		121.18
Transmission		3.22
System Loss		18.57
Distribution		118.71
Others		14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		465.87
CURRENT BILL - SEPTEMBER 2016		3,853.51
TOTAL AMOUNT DUE		7,232.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 3,100.00

Your monthly electricity consumption chart

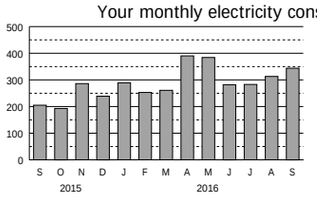

Avg Monthly Usage : 286.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,853.51		
Less : VAT	276.57		
Amount Net of VAT	3,576.94		
Less: BIR 2306	115.26		
BIR 2307	68.26	VATable Sales	3,576.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,393.42	VAT Zero Rated Sales	0.00
Add : VAT	276.57	VAT Amount	276.57
TOTAL AMOUNT DUE	3,669.99	TOTAL SALES	3,853.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/290/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150103844071

Collection Ref. Code	: 1845-74-113-7	Premise Address	: BLK 6/ LOT 14/HACIENDA SALINAS SUBD,LAHUG,CEBU CITY		
Account ID	: 1504910000-9				
Customer Name	: REYES,EDWIN S	TOTAL AMOUNT DUE	: 7,232.09	Overdue Bill	: 1
Meter Number	: MTR1037087				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15049100009 BC16/229.0/290/0/10/09-23-2016/60 2,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372782893425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588886

37249100001

Date : 09-23-2016

BC16/229.0/330/1121443/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3724910000-1

Collection Ref. Code : 1845-68-875-9

Customer Information----------

Name : CASTRO,ANNIE M

Premise Address : BLK 1/ LOT 5/ HACIENDA SALINAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078802	Pole No	:	1121443
Serial No	:	40009501	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8248
Period From	:	08-22-2016	Prev Rdg	:	7790
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	2262	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,557.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,505.21
Transmission Charge	0.3425/kWh	156.87
System Loss Charge	0.8726/kWh	399.65
Sub-Total		3,061.73
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,557.50	91.15
Sub-Total		132.60
Government Charges		
Franchise Tax - Local		33.82
Value Added Tax		
Generation		161.34
Transmission		4.29
System Loss		24.72
Distribution		157.86
Others		19.97
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		620.20
CURRENT BILL - SEPTEMBER 2016		5,130.00
TOTAL AMOUNT DUE		9,687.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 5,000.00

Your monthly electricity consumption chart

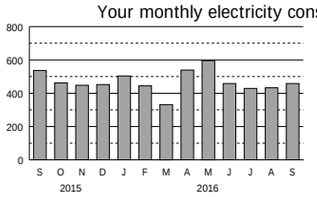

Avg Monthly Usage : 468.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,130.00		
Less : VAT	368.18		
Amount Net of VAT	4,761.82		
Less: BIR 2306	153.41		
BIR 2307	90.87	VATable Sales	4,761.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,517.54	VAT Zero Rated Sales	0.00
Add : VAT	368.18	VAT Amount	368.18
TOTAL AMOUNT DUE	4,885.72	TOTAL SALES	5,130.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/330/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372782893425

Collection Ref. Code	: 1845-68-875-9	Premise Address	: BLK 1/ LOT 5/ HACIENDA SALINAS,LAHUG,CEBU CITY		
Account ID	: 3724910000-1				
Customer Name	: CASTRO,ANNIE M	TOTAL AMOUNT DUE	: 9,687.43	Overdue Bill	: 1
Meter Number	: MTR1078802				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37249100001 BC16/229.0/330/0/10/09-23-2016/60 2,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857769372080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596219

85719100001

Date : 09-23-2016

BC16/229.0/460/1068281/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8571910000-1

Collection Ref. Code : 1845-19-434-9

Customer Information----------

Name : DU,LILLI ANN N

Premise Address : LOT15 BLK4, HACIENDA SALINAS SUDB.,SALINAS EXT., LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461547GS6	Pole No	:	1068281
Serial No	:	65339776	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	78356
Period From	:	08-22-2016	Prev Rdg	:	77329
No of Days	:	31	Diff Rdg	:	1027
Avg kWh/day	:	33.13	Registered	:	1027
Conn Load	:	340	Billed kWh	:	1027

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,345.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,617.59
Transmission Charge	0.3425/kWh	351.75
System Loss Charge	0.8726/kWh	896.16
Sub-Total		6,865.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,797.87
Supply Charge	0.4118/kWh	422.92
Metering Charge	0.6989/kWh	717.77
	5.00/month	5.00
Sub-Total		2,943.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	92.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 12,345.00	246.90
Sub-Total		339.86
Government Charges		
Franchise Tax - Local		76.12
Value Added Tax		
Generation		361.81
Transmission		9.63
System Loss		55.41
Distribution		353.23
Others		49.92
Universal Charge		
Missionary Electrification	0.1561/kWh	160.32
Environmental Charge	0.0025/kWh	2.57
NPC Stranded Contract Costs	0.1938/kWh	199.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.35
Sub-Total		1,395.39
CURRENT BILL - SEPTEMBER 2016		11,544.31
TOTAL AMOUNT DUE		23,889.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 25,634.03

Your monthly electricity consumption chart

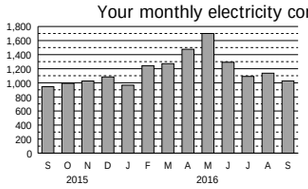

Avg Monthly Usage : 1,172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,544.31		
Less : VAT	830.00		
Amount Net of VAT	10,714.31		
Less: BIR 2306	345.82		
BIR 2307	204.50	VATable Sales	10,714.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,163.99	VAT Zero Rated Sales	0.00
Add : VAT	830.00	VAT Amount	830.00
TOTAL AMOUNT DUE	10,993.99	TOTAL SALES	11,544.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/460/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857769372080

Collection Ref. Code	: 1845-19-434-9	Premise Address	: LOT15 BLK4, HACIENDA SALINAS SUDB.,SALINAS EXT., LAHUG,CEBU CITY		
Account ID	: 8571910000-1				
Customer Name	: DU,LILLI ANN N	TOTAL AMOUNT DUE	: 23,889.32	Overdue Bill	: 1
Meter Number	: 461547GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85719100001 BC16/229.0/460/0/10/09-23-2016/60 2,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050286763929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593914

05058100008

Date : 09-23-2016

BC16/229.0/490/1121954/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0505810000-8

Collection Ref. Code : 1841-86-386-6

Customer Information----------

Name : VICTORIA ASIAN CORP.

Premise Address : BLK 6, LOT 5, HACIENDA SALINAS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	184372DS6	Pole No	:	1121954
Serial No	:	13990998	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8189
Period From	:	08-22-2016	Prev Rdg	:	8008
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	1580	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,758.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	990.05
Transmission Charge	0.6049/kWh	109.49
System Loss Charge	0.8472/kWh	153.34
Sub-Total		1,252.88
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 4,759.00	95.18
Sub-Total		111.56
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		63.76
Transmission		3.00
System Loss		9.33
Distribution		62.75
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		254.31
CURRENT BILL - SEPTEMBER 2016		2,141.65
TOTAL AMOUNT DUE		6,900.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 2,204.00

Your monthly electricity consumption chart

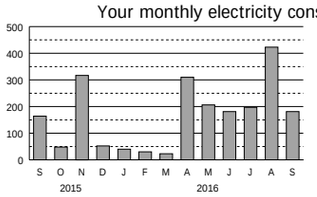

Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.65		
Less : VAT	153.93		
Amount Net of VAT	1,987.72		
Less: BIR 2306	64.14		
BIR 2307	38.03	VATable Sales	1,987.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,885.55	VAT Zero Rated Sales	0.00
Add : VAT	153.93	VAT Amount	153.93
TOTAL AMOUNT DUE	2,039.48	TOTAL SALES	2,141.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/490/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050286763929

Collection Ref. Code	: 1841-86-386-6	Premise Address	: BLK 6, LOT 5, HACIENDA SALINAS DRIVE,LAHUG,CEBU CITY		
Account ID	: 0505810000-8				
Customer Name	: VICTORIA ASIAN CORP.	TOTAL AMOUNT DUE	: 6,900.57	Overdue Bill	: 1
Meter Number	: 184372DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05058100008 BC16/229.0/490/0/10/09-23-2016/60 2,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575284074779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589934

57539726760

Date : 09-23-2016

BC16/229.0/510/1121422/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5753972676-0

Collection Ref. Code : 1861-40-125-6

Customer Information----------

Name : LAZO,MICHELLE ATINEN

Premise Address : BLK 2, LOT 18, HACIENDA SALINAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062883	Pole No	:	1121422
Serial No	:	125292622	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1346
Period From	:	08-22-2016	Prev Rdg	:	1346
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5031	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 111.50	2.23
Sub-Total		2.23
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.92
CURRENT BILL - SEPTEMBER 2016		8.15
TOTAL AMOUNT DUE		119.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 1,220.00

Your monthly electricity consumption chart

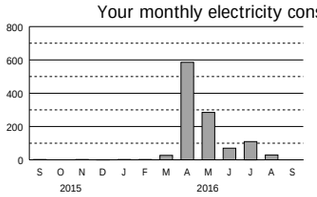

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.15		
Less : VAT	0.87		
Amount Net of VAT	7.28		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	7.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.77	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	7.64	TOTAL SALES	8.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/510/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575284074779

Collection Ref. Code	: 1861-40-125-6	Premise Address	: BLK 2, LOT 18, HACIENDA SALINAS,LAHUG,CEBU CITY		
Account ID	: 5753972676-0				
Customer Name	: LAZO,MICHELLE ATINEN	TOTAL AMOUNT DUE	: 119.55	Overdue Bill	: 1
Meter Number	: MTR1062883				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57539726760 BC16/229.0/510/0/10/09-23-2016/60 2,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840468849774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589029

84096100007

Date : 09-23-2016

BC16/229.0/600/1121380/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8409610000-7

Collection Ref. Code : 1843-28-743-9

Customer Information----------

Name : CORPUS,JACKLYN R

Premise Address : B3 L9 HACIENDA SALINAS SUBD.,SALINAS DR.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504269 GS6	Pole No	:	1121380
Serial No	:	23441053	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15201
Period From	:	08-22-2016	Prev Rdg	:	14985
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	2860	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,618.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,181.50
Transmission Charge	0.6049/kWh	130.66
System Loss Charge	0.8472/kWh	183.00
Sub-Total		1,495.16
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,618.50	52.37
Sub-Total		71.93
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		76.08
Transmission		3.57
System Loss		11.11
Distribution		74.76
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		295.45
CURRENT BILL - SEPTEMBER 2016		2,485.58
TOTAL AMOUNT DUE		5,103.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 178.44

Your monthly electricity consumption chart

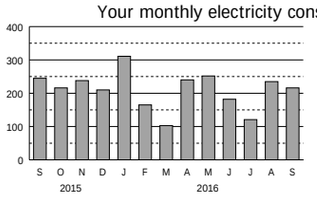

Avg Monthly Usage : 210.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,485.58		
Less : VAT	176.12		
Amount Net of VAT	2,309.46		
Less: BIR 2306	73.38		
BIR 2307	44.13	VATable Sales	2,309.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,191.95	VAT Zero Rated Sales	0.00
Add : VAT	176.12	VAT Amount	176.12
TOTAL AMOUNT DUE	2,368.07	TOTAL SALES	2,485.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/600/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840468849774

Collection Ref. Code	: 1843-28-743-9	Premise Address	: B3 L9 HACIENDA SALINAS SUBD.,SALINAS DR.,LAHUG,CEBU CITY		
Account ID	: 8409610000-7				
Customer Name	: CORPUS,JACKLYN R	TOTAL AMOUNT DUE	: 5,103.87	Overdue Bill	: 1
Meter Number	: 504269 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84096100007 BC16/229.0/600/0/10/09-23-2016/60 2,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628051976733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599093

6289737614 1

Date : 09-23-2016

BC16/229.0/672/0057500/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6289737614-1

Collection Ref. Code : 1849-92-140-7

Customer Information----------

Name : STUCK,MERLYN CATUBIG

Premise Address : M4 10 CALLE VIOLADO,BF HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	501338 GS6	Pole No	:	0057500
Serial No	:	69900979	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22203
Period From	:	08-22-2016	Prev Rdg	:	21153
No of Days	:	31	Diff Rdg	:	1050
Avg kWh/day	:	33.87	Registered	:	1050
Conn Load	:	1479	Billed kWh	:	1050

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,530.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,743.40
Transmission Charge	0.3425/kWh	359.63
System Loss Charge	0.8726/kWh	916.23
Sub-Total		7,019.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,838.13
Supply Charge	0.4118/kWh	432.39
Metering Charge	0.6989/kWh	733.85
	5.00/month	5.00
Sub-Total		3,009.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	94.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Surcharge	0.02 of 10,531.00	210.62
Sub-Total		305.67
Government Charges		
Franchise Tax - Local		77.51
Value Added Tax		
Generation		369.91
Transmission		9.85
System Loss		56.66
Distribution		361.12
Others		45.98
Universal Charge		
Missionary Electrification	0.1561/kWh	163.92
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	203.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.20
Sub-Total		1,421.27
CURRENT BILL - SEPTEMBER 2016		11,755.57
TOTAL AMOUNT DUE		22,286.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 11,243.09

Your monthly electricity consumption chart

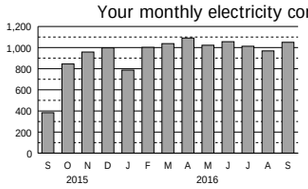

Avg Monthly Usage : 939.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,755.57		
Less : VAT	843.52		
Amount Net of VAT	10,912.05		
Less: BIR 2306	351.48		
BIR 2307	208.24	VATable Sales	10,912.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,352.33	VAT Zero Rated Sales	0.00
Add : VAT	843.52	VAT Amount	843.52
TOTAL AMOUNT DUE	11,195.85	TOTAL SALES	11,755.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/672/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628051976733

Collection Ref. Code	: 1849-92-140-7	Premise Address	: M4 10 CALLE VIOLADO,BF HOMES SUBD.		
Account ID	: 6289737614-1				
Customer Name	: STUCK,MERLYN CATUBIG	TOTAL AMOUNT DUE	: 22,286.56	Overdue Bill	: 1
Meter Number	: 501338 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6289737614 1

BC16/229.0/672/0/10/09-23-2016/60

2,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322237732714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597354

32217100000

Date : 09-23-2016

BC16/229.0/690/0318002/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3221710000-0

Collection Ref. Code : 1831-50-035-3

Customer Information----------

Name : GARNIZO,RANDY T TM

Premise Address : SALINAS DRIVE EXT,SITIO RIO

TIN :

Metering Information----------

Meter No	:	180382DS6	Pole No	:	0318002
Serial No	:	12083829	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25047
Period From	:	08-22-2016	Prev Rdg	:	24955
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 30.57
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.55
CURRENT BILL - SEPTEMBER 2016		972.25
TOTAL AMOUNT DUE		1,651.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 927.00

Your monthly electricity consumption chart

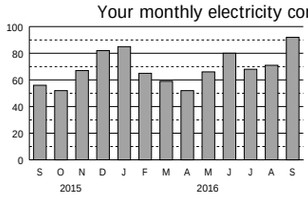

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.25		
Less : VAT	69.31		
Amount Net of VAT	902.94		
Less: BIR 2306	28.89		
BIR 2307	17.18	VATable Sales	902.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.87	VAT Zero Rated Sales	0.00
Add : VAT	69.31	VAT Amount	69.31
TOTAL AMOUNT DUE	926.18	TOTAL SALES	972.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/690/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322237732714

Collection Ref. Code	: 1831-50-035-3	Premise Address	: SALINAS DRIVE EXT,SITIO RIO		
Account ID	: 3221710000-0				
Customer Name	: GARNIZO,RANDY T TM	TOTAL AMOUNT DUE	: 1,651.77	Overdue Bill	: 1
Meter Number	: 180382DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32217100000

BC16/229.0/690/0/10/09-23-2016/60

2,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704336596420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587795

70463571649

Date : 09-23-2016

BC16/229.0/701/0315614/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7046357164-9

Collection Ref. Code : 1855-35-749-6

Customer Information----------

Name : RAYA,TIRSO GUNDAY

Premise Address : SITIO RIO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014596	Pole No	:	0315614
Serial No	:	101356489	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1191
Period From	:	08-22-2016	Prev Rdg	:	1162
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	699	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		64.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Surcharge	0.02 of 64.50	1.29
Sub-Total		- 181.91
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.71
CURRENT BILL - SEPTEMBER 2016		122.65
TOTAL AMOUNT DUE		187.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 119.00

Your monthly electricity consumption chart

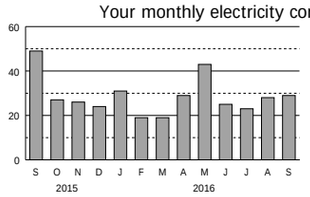

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.65		
Less : VAT	8.15		
Amount Net of VAT	114.50		
Less: BIR 2306	3.38		
BIR 2307	2.01	VATable Sales	114.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.11	VAT Zero Rated Sales	0.00
Add : VAT	8.15	VAT Amount	8.15
TOTAL AMOUNT DUE	117.26	TOTAL SALES	122.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/701/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704336596420

Collection Ref. Code : 1855-35-749-6

Account ID : 7046357164-9

Customer Name : RAYA,TIRSO GUNDAY

Meter Number : MTR1014596

Period : Aug 2016

Premise Address : SITIO RIO,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 187.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70463571649

BC16/229.0/701/0/10/09-23-2016/60

2,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132531189349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600455

13217100000

Date : 09-23-2016

BC16/229.0/710/0318002/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1321710000-0

Collection Ref. Code : 1831-50-839-7

Customer Information----------

Name : CUJARDO,SUSANA F TM

Premise Address : LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	324691GS6	Pole No	:	0318002
Serial No	:	46464646	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13720
Period From	:	08-22-2016	Prev Rdg	:	13655
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 116.09
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.29
CURRENT BILL - SEPTEMBER 2016		585.71
TOTAL AMOUNT DUE		1,036.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 480.00

Your monthly electricity consumption chart

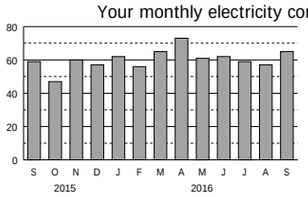

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.71		
Less : VAT	41.50		
Amount Net of VAT	544.21		
Less: BIR 2306	17.28		
BIR 2307	10.26	VATable Sales	544.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.67	VAT Zero Rated Sales	0.00
Add : VAT	41.50	VAT Amount	41.50
TOTAL AMOUNT DUE	558.17	TOTAL SALES	585.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/710/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132531189349

Collection Ref. Code	: 1831-50-839-7	Premise Address	: LAGUERTA LAHUG		
Account ID	: 1321710000-0				
Customer Name	: CUJARDO,SUSANA F TM	TOTAL AMOUNT DUE	: 1,036.29	Overdue Bill	: 1
Meter Number	: 324691GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13217100000

BC16/229.0/710/0/10/09-23-2016/60

2,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310968804755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591356

31018318175

Date : 09-23-2016

BC16/229.0/754/0317976/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3101831817-5

Collection Ref. Code : 1861-81-686-3

Customer Information----------

Name : SY,JULIA ORILLO

Premise Address : SITIO RIO NIVEL HILLS,BRGY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137535	Pole No	:	0317976
Serial No	:	40090670	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1221
Period From	:	08-22-2016	Prev Rdg	:	862
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	275	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,453.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,963.69
Transmission Charge	0.3425/kWh	122.96
System Loss Charge	0.8726/kWh	313.26
Sub-Total		2,399.91
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,453.50	69.07
Sub-Total		101.56
Government Charges		
Franchise Tax - Local		26.50
Value Added Tax		
Generation		126.49
Transmission		3.37
System Loss		19.36
Distribution		123.87
Others		15.37
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		485.99
CURRENT BILL - SEPTEMBER 2016		4,019.68
TOTAL AMOUNT DUE		7,473.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 753.00

Your monthly electricity consumption chart

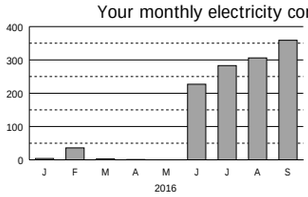

Avg Monthly Usage : 135.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,019.68		
Less : VAT	288.46		
Amount Net of VAT	3,731.22		
Less: BIR 2306	120.19		
BIR 2307	71.20	VATable Sales	3,731.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,539.83	VAT Zero Rated Sales	0.00
Add : VAT	288.46	VAT Amount	288.46
TOTAL AMOUNT DUE	3,828.29	TOTAL SALES	4,019.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/754/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310968804755

Collection Ref. Code	: 1861-81-686-3	Premise Address	: SITIO RIO NIVEL HILLS,BRGY LAHUG, CEBU CITY		
Account ID	: 3101831817-5				
Customer Name	: SY,JULIA ORILLO	TOTAL AMOUNT DUE	: 7,473.05	Overdue Bill	: 1
Meter Number	: MTR1137535				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31018318175

BC16/229.0/754/0/10/09-23-2016/60

2,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720494739434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595211

72044548005

Date : 09-23-2016

BC16/229.0/754/0317976/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7204454800-5

Collection Ref. Code : 1855-33-740-1

Customer Information----------

Name : SOLON,CRISTINA LADERA

Premise Address : SITIO RIO,LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004207	Pole No	:	0317976
Serial No	:	121519307	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2106
Period From	:	08-22-2016	Prev Rdg	:	2052
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	266	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 149.58
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.75
CURRENT BILL - SEPTEMBER 2016		429.67
TOTAL AMOUNT DUE		757.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 289.00

Your monthly electricity consumption chart

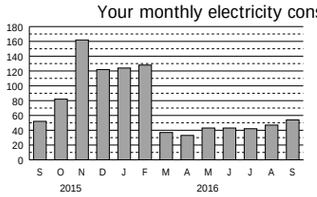

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.67		
Less : VAT	30.23		
Amount Net of VAT	399.44		
Less: BIR 2306	12.61		
BIR 2307	7.47	VATable Sales	399.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.36	VAT Zero Rated Sales	0.00
Add : VAT	30.23	VAT Amount	30.23
TOTAL AMOUNT DUE	409.59	TOTAL SALES	429.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/754/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720494739434

Collection Ref. Code	: 1855-33-740-1	Premise Address	: SITIO RIO,LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 7204454800-5				
Customer Name	: SOLON,CRISTINA LADERA	TOTAL AMOUNT DUE	: 757.95	Overdue Bill	: 1
Meter Number	: MTR1004207				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72044548005 BC16/229.0/754/0/10/09-23-2016/60 2,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902081693368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586969

90249100000

Date : 09-23-2016

BC16/229.0/780/0325572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9024910000-0

Collection Ref. Code : 1845-61-263-9

Customer Information----------

Name : QUIACHON,TOMAS JR. B

Premise Address : LOT 1134/SITIO RIO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482338GS6	Pole No	:	0325572
Serial No	:	53172673	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7273
Period From	:	08-22-2016	Prev Rdg	:	7125
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	260	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	809.55
Transmission Charge	0.3425/kWh	50.69
System Loss Charge	0.8726/kWh	129.14
Sub-Total		989.38
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,592.50	31.85
Sub-Total		45.25
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		52.15
Transmission		1.39
System Loss		7.99
Distribution		51.42
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		201.17
CURRENT BILL - SEPTEMBER 2016		1,664.28
TOTAL AMOUNT DUE		3,256.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,525.00

Your monthly electricity consumption chart

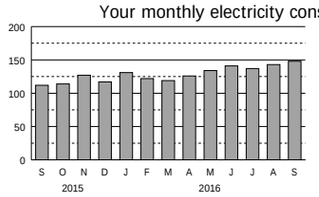

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.28		
Less : VAT	119.70		
Amount Net of VAT	1,544.58		
Less: BIR 2306	49.86		
BIR 2307	29.48	VATable Sales	1,544.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.24	VAT Zero Rated Sales	0.00
Add : VAT	119.70	VAT Amount	119.70
TOTAL AMOUNT DUE	1,584.94	TOTAL SALES	1,664.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/780/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902081693368

Collection Ref. Code	: 1845-61-263-9	Premise Address	: LOT 1134/SITIO RIO,LAHUG,CEBU CITY		
Account ID	: 9024910000-0				
Customer Name	: QUIACHON,TOMAS JR. B	TOTAL AMOUNT DUE	: 3,256.86	Overdue Bill	: 1
Meter Number	: 482338GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90249100000 BC16/229.0/780/0/10/09-23-2016/60 2,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211710999495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590761

21117100004

Date : 09-23-2016

BC16/229.0/800/0325572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2111710000-4

Collection Ref. Code : 1823-59-857-9

Customer Information----------

Name : ABANID,SARAH C

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	368514GS6	Pole No	:	0325572
Serial No	:	02107508	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7385
Period From	:	08-22-2016	Prev Rdg	:	7360
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 154.36
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.98
CURRENT BILL - SEPTEMBER 2016		109.29
TOTAL AMOUNT DUE		310.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 135.00

Your monthly electricity consumption chart

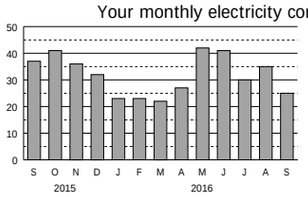

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.29		
Less : VAT	7.40		
Amount Net of VAT	101.89		
Less: BIR 2306	3.08		
BIR 2307	1.80	VATable Sales	101.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.01	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	104.41	TOTAL SALES	109.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/800/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211710999495

Collection Ref. Code	: 1823-59-857-9	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 2111710000-4				
Customer Name	: ABANID,SARAH C	TOTAL AMOUNT DUE	: 310.64	Overdue Bill	: 1
Meter Number	: 368514GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21117100004 BC16/229.0/800/0/10/09-23-2016/60 2,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241683357443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589135

24190522540

Date : 09-23-2016

BC16/229.0/935/0317983/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2419052254-0

Collection Ref. Code : 1855-39-575-4

Customer Information----------

Name : SANDIGAN,ANTHONY REVERA

Premise Address : SITIO RIO LAGUERTE,LAHUG, CEBU CITY

TIN : 432-372-493-000

Metering Information----------

Meter No	:	MTR1028141	Pole No	:	0317983
Serial No	:	121751638	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	599
Period From	:	08-22-2016	Prev Rdg	:	564
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	266	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.13
CURRENT BILL - SEPTEMBER 2016		205.33
TOTAL AMOUNT DUE		387.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 190.00

Your monthly electricity consumption chart

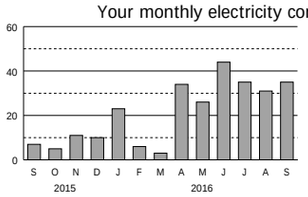

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.33		
Less : VAT	14.16		
Amount Net of VAT	191.17		
Less: BIR 2306	5.91		
BIR 2307	3.49	VATable Sales	191.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.77	VAT Zero Rated Sales	0.00
Add : VAT	14.16	VAT Amount	14.16
TOTAL AMOUNT DUE	195.93	TOTAL SALES	205.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/935/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241683357443

Collection Ref. Code	: 1855-39-575-4	Premise Address	: SITIO RIO LAGUERTE,LAHUG, CEBU CITY		
Account ID	: 2419052254-0				
Customer Name	: SANDIGAN,ANTHONY REVERA	TOTAL AMOUNT DUE	: 387.24	Overdue Bill	: 1
Meter Number	: MTR1028141				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24190522540 BC16/229.0/935/0/10/09-23-2016/60 2,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336047853072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586763

33686100000

Date : 09-23-2016

BC16/229.0/1000/0325572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368610000-0

Collection Ref. Code : 1821-68-638-1

Customer Information----------

Name : PAYOT,LINDA TM C.

Premise Address : RIO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345340GS6	Pole No	:	0325572
Serial No	:	49682137	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8540
Period From	:	08-22-2016	Prev Rdg	:	8422
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.3425/kWh	40.42
System Loss Charge	0.8726/kWh	102.97
Sub-Total		788.84
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		35.54
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		41.57
Transmission		1.11
System Loss		6.37
Distribution		41.12
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.45
CURRENT BILL - SEPTEMBER 2016		1,327.46
TOTAL AMOUNT DUE		2,570.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,348.00

Your monthly electricity consumption chart

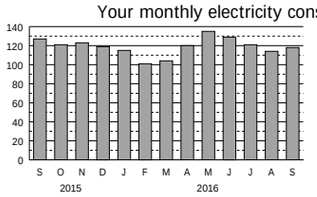

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.46		
Less : VAT	95.48		
Amount Net of VAT	1,231.98		
Less: BIR 2306	39.81		
BIR 2307	23.52	VATable Sales	1,231.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.65	VAT Zero Rated Sales	0.00
Add : VAT	95.48	VAT Amount	95.48
TOTAL AMOUNT DUE	1,264.13	TOTAL SALES	1,327.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1000/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336047853072

Collection Ref. Code	: 1821-68-638-1	Premise Address	: RIO,LAHUG,CEBU CITY		
Account ID	: 3368610000-0				
Customer Name	: PAYOT,LINDA TM C.	TOTAL AMOUNT DUE	: 2,570.68	Overdue Bill	: 1
Meter Number	: 345340GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33686100000 BC16/229.0/1000/0/10/09-23-2016/60 2,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909723216828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589808

90973789150

Date : 09-23-2016

BC16/229.0/1011/0325551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9097378915-0

Collection Ref. Code : 1859-85-605-5

Customer Information----------

Name : BELARMINO,PERLA PAYOT

Premise Address : SITIO RIO LOWER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037386	Pole No	:	0325551
Serial No	:	126817550	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	815
Period From	:	08-22-2016	Prev Rdg	:	740
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	140	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 103.62
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.35
CURRENT BILL - SEPTEMBER 2016		707.72
TOTAL AMOUNT DUE		934.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 217.00

Your monthly electricity consumption chart

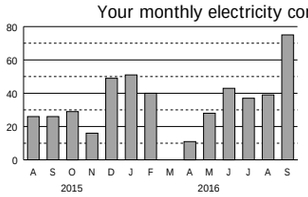

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.72		
Less : VAT	49.98		
Amount Net of VAT	657.74		
Less: BIR 2306	20.81		
BIR 2307	12.44	VATable Sales	657.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.49	VAT Zero Rated Sales	0.00
Add : VAT	49.98	VAT Amount	49.98
TOTAL AMOUNT DUE	674.47	TOTAL SALES	707.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1011/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909723216828

Collection Ref. Code	: 1859-85-605-5	Premise Address	: SITIO RIO LOWER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 9097378915-0				
Customer Name	: BELARMINO,PERLA PAYOT	TOTAL AMOUNT DUE	: 934.10	Overdue Bill	: 1
Meter Number	: MTR1037386				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90973789150 BC16/229.0/1011/0/10/09-23-2016/60 2,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057572170058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597719

05778526250

Date : 09-23-2016

BC16/229.0/1012/0325593/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0577852625-0

Collection Ref. Code : 1863-91-026-3

Customer Information----------

Name : BELARMINO,PERLA PAYOT

Premise Address : SAN VICENTE CHAPEL,SITIO RIO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162413	Pole No	:	0325593
Serial No	:	133482056	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25
Period From	:	08-22-2016	Prev Rdg	:	20
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	444	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		96.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.6049/kWh	3.02
System Loss Charge	0.8472/kWh	4.24
Sub-Total		34.61
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.45
Surcharge	0.02 of 96.50	1.93
Sub-Total		2.38
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		1.76
Transmission		0.08
System Loss		0.26
Distribution		2.32
Others		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		7.56
CURRENT BILL - SEPTEMBER 2016		63.85
TOTAL AMOUNT DUE		160.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 84.00

Your monthly electricity consumption chart

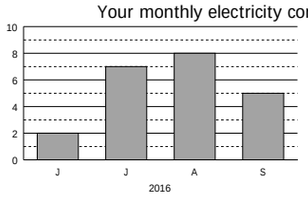

Avg Monthly Usage : 5.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63.85		
Less : VAT	4.76		
Amount Net of VAT	59.09		
Less: BIR 2306	1.98		
BIR 2307	1.13	VATable Sales	59.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	55.98	VAT Zero Rated Sales	0.00
Add : VAT	4.76	VAT Amount	4.76
TOTAL AMOUNT DUE	60.74	TOTAL SALES	63.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1012/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057572170058

Collection Ref. Code : 1863-91-026-3

Account ID : 0577852625-0

Customer Name : BELARMINO,PERLA PAYOT

Meter Number : MTR1162413

Period : Aug 2016

Premise Address : SAN VICENTE CHAPEL,SITIO RIO,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 160.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05778526250 BC16/229.0/1012/0/10/09-23-2016/60 2,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068745005231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586359

06820341045

Date : 09-23-2016

BC16/229.0/1016/0325572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0682034104-5

Collection Ref. Code : 1851-32-803-3

Customer Information----------

Name : CANETE,RAMIL FORMENTERA

Premise Address : SITIO RIO,LAGUERTA ST.,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1166590	Pole No	:	0325572
Serial No	:	133495763	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	179
Period From	:	08-22-2016	Prev Rdg	:	99
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	233	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 101.10
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.54
CURRENT BILL - SEPTEMBER 2016		765.14
TOTAL AMOUNT DUE		1,475.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 550.00

Your monthly electricity consumption chart

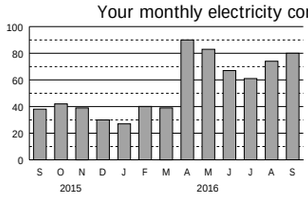

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.14		
Less : VAT	54.42		
Amount Net of VAT	710.72		
Less: BIR 2306	22.69		
BIR 2307	13.45	VATable Sales	710.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	674.58	VAT Zero Rated Sales	0.00
Add : VAT	54.42	VAT Amount	54.42
TOTAL AMOUNT DUE	729.00	TOTAL SALES	765.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1016/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068745005231

Collection Ref. Code	: 1851-32-803-3	Premise Address	: SITIO RIO,LAGUERTA ST.,LAHUG		
Account ID	: 0682034104-5				
Customer Name	: CANETE,RAMIL FORMENTERA	TOTAL AMOUNT DUE	: 1,475.71	Overdue Bill	: 1
Meter Number	: MTR1166590				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06820341045 BC16/229.0/1016/0/10/09-23-2016/60 2,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464643275420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600417

46455576119

Date : 09-23-2016

BC16/229.0/1017/0325572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645557611-9

Collection Ref. Code : 1855-30-809-6

Customer Information----------

Name : CANETE,ZENAIDA FORMENTERA

Premise Address : SITIO RIO LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003140	Pole No	:	0325572
Serial No	:	121570115	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1898
Period From	:	08-22-2016	Prev Rdg	:	1837
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 105.30
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.05
CURRENT BILL - SEPTEMBER 2016		554.07
TOTAL AMOUNT DUE		1,161.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 552.00

Your monthly electricity consumption chart

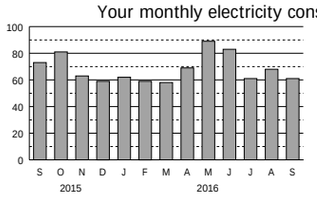

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.07		
Less : VAT	39.39		
Amount Net of VAT	514.68		
Less: BIR 2306	16.40		
BIR 2307	9.71	VATable Sales	514.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.57	VAT Zero Rated Sales	0.00
Add : VAT	39.39	VAT Amount	39.39
TOTAL AMOUNT DUE	527.96	TOTAL SALES	554.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1017/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464643275420

Collection Ref. Code	: 1855-30-809-6	Premise Address	: SITIO RIO LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 4645557611-9				
Customer Name	: CANETE,ZENAIDA FORMENTERA	TOTAL AMOUNT DUE	: 1,161.90	Overdue Bill	: 1
Meter Number	: MTR1003140				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46455576119 BC16/229.0/1017/0/10/09-23-2016/60 2,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443260339855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590364

44327100002

Date : 09-23-2016

BC16/229.0/1060/0325551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4432710000-2

Collection Ref. Code : 1823-95-509-6

Customer Information----------

Name : PACILLOS,ESTRELLA L

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312397GS6	Pole No	:	0325551
Serial No	:	45254514	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8977
Period From	:	08-22-2016	Prev Rdg	:	8864
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.3425/kWh	38.70
System Loss Charge	0.8726/kWh	98.60
Sub-Total		755.40
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,339.00	26.78
Sub-Total		37.01
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		39.82
Transmission		1.06
System Loss		6.09
Distribution		39.40
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		154.06
CURRENT BILL - SEPTEMBER 2016		1,274.80
TOTAL AMOUNT DUE		2,613.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,010.00

Your monthly electricity consumption chart

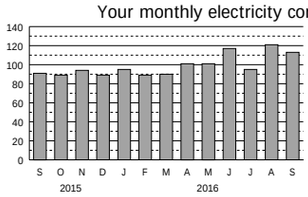

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.80		
Less : VAT	91.82		
Amount Net of VAT	1,182.98		
Less: BIR 2306	38.25		
BIR 2307	22.58	VATable Sales	1,182.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.15	VAT Zero Rated Sales	0.00
Add : VAT	91.82	VAT Amount	91.82
TOTAL AMOUNT DUE	1,213.97	TOTAL SALES	1,274.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1060/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443260339855

Collection Ref. Code	: 1823-95-509-6	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 4432710000-2				
Customer Name	: PACILLOS,ESTRELLA L	TOTAL AMOUNT DUE	: 2,613.59	Overdue Bill	: 1
Meter Number	: 312397GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44327100002 BC16/229.0/1060/0/10/09-23-2016/60 2,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875401350440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589860

87586100007

Date : 09-23-2016

BC16/229.0/1080/0325544/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8758610000-7

Collection Ref. Code : 1821-63-008-4

Customer Information----------

Name : PONDAR,JAIME A

Premise Address : LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	245439DS6	Pole No	:	0325544
Serial No	:	11531062	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11320
Period From	:	08-22-2016	Prev Rdg	:	11239
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	275	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Surcharge	0.02 of 1,628.50	32.57
Sub-Total		- 45.26
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		104.53
CURRENT BILL - SEPTEMBER 2016		837.52
TOTAL AMOUNT DUE		1,725.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 741.00

Your monthly electricity consumption chart

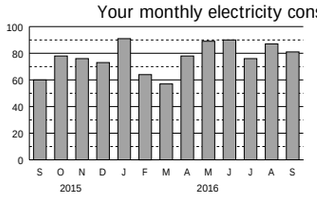

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.52		
Less : VAT	60.44		
Amount Net of VAT	777.08		
Less: BIR 2306	25.17		
BIR 2307	14.77	VATable Sales	777.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.14	VAT Zero Rated Sales	0.00
Add : VAT	60.44	VAT Amount	60.44
TOTAL AMOUNT DUE	797.58	TOTAL SALES	837.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1080/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875401350440

Collection Ref. Code : 1821-63-008-4

Account ID : 8758610000-7

Customer Name : PONDAR,JAIME A

Meter Number : 245439DS6

Period : Aug 2016

Premise Address : LA GUERTA LAHUG

TOTAL AMOUNT DUE : 1,725.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87586100007

BC16/229.0/1080/0/10/09-23-2016/60

2,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958758671798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598934

95840256739

Date : 09-23-2016

BC16/229.0/1100/0325551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584025673-9

Collection Ref. Code : 1849-47-806-6

Customer Information----------

Name : CAMELO,ESMERALDO MISA

Premise Address : UPPER LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	441045 GS6	Pole No	:	0325551
Serial No	:	96785630	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5133
Period From	:	08-22-2016	Prev Rdg	:	5086
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 169.83
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.94
CURRENT BILL - SEPTEMBER 2016		331.79
TOTAL AMOUNT DUE		914.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 540.00

Your monthly electricity consumption chart

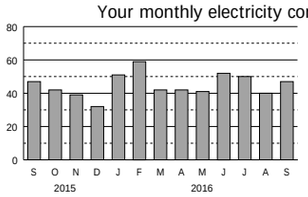

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.79		
Less : VAT	23.41		
Amount Net of VAT	308.38		
Less: BIR 2306	9.76		
BIR 2307	5.72	VATable Sales	308.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.90	VAT Zero Rated Sales	0.00
Add : VAT	23.41	VAT Amount	23.41
TOTAL AMOUNT DUE	316.31	TOTAL SALES	331.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1100/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958758671798

Collection Ref. Code	: 1849-47-806-6	Premise Address	: UPPER LAGUERTA,LAHUG		
Account ID	: 9584025673-9				
Customer Name	: CAMELO,ESMERALDO MISA	TOTAL AMOUNT DUE	: 914.02	Overdue Bill	: 2
Meter Number	: 441045 GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95840256739 BC16/229.0/1100/0/10/09-23-2016/60 2,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731543598849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600013

73137100001

Date : 09-23-2016

BC16/229.0/1120/0325544/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7313710000-1

Collection Ref. Code : 1811-69-887-5

Customer Information----------

Name : FLORES,EMELITA TM V.

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	225323WS6	Pole No	:	0325544
Serial No	:	43857988	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7475
Period From	:	08-22-2016	Prev Rdg	:	7406
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 118.32
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.56
CURRENT BILL - SEPTEMBER 2016		626.92
TOTAL AMOUNT DUE		1,348.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 711.00

Your monthly electricity consumption chart

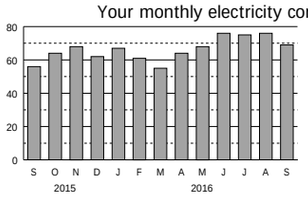

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.92		
Less : VAT	44.60		
Amount Net of VAT	582.32		
Less: BIR 2306	18.60		
BIR 2307	10.99	VATable Sales	582.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.73	VAT Zero Rated Sales	0.00
Add : VAT	44.60	VAT Amount	44.60
TOTAL AMOUNT DUE	597.33	TOTAL SALES	626.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1120/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731543598849

Collection Ref. Code	: 1811-69-887-5	Premise Address	: LAGUERTA,LAHUG,CEBU CITY
Account ID	: 7313710000-1		
Customer Name	: FLORES,EMELITA TM V.	TOTAL AMOUNT DUE	: 1,348.04
Meter Number	: 225323WS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73137100001 BC16/229.0/1120/0/10/09-23-2016/60 2,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847379763272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592277

84777100003

Date : 09-23-2016

BC16/229.0/1130/0325530/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8477710000-3

Collection Ref. Code : 1825-64-851-4

Customer Information----------

Name : BULAY,JUDITH

Premise Address : LAHUG LA GUERTA

TIN :

Metering Information----------

Meter No	:	244565DS6	Pole No	:	0325530
Serial No	:	14374718	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23198
Period From	:	08-22-2016	Prev Rdg	:	23059
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,570.00	31.40
Sub-Total		43.99
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		189.18
CURRENT BILL - SEPTEMBER 2016		1,565.11
TOTAL AMOUNT DUE		3,134.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 1,452.00

Your monthly electricity consumption chart

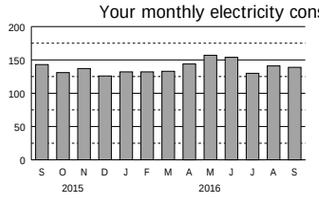

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.11		
Less : VAT	112.62		
Amount Net of VAT	1,452.49		
Less: BIR 2306	46.93		
BIR 2307	27.73	VATable Sales	1,452.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.83	VAT Zero Rated Sales	0.00
Add : VAT	112.62	VAT Amount	112.62
TOTAL AMOUNT DUE	1,490.45	TOTAL SALES	1,565.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1130/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847379763272

Collection Ref. Code	: 1825-64-851-4	Premise Address	: LAHUG LA GUERTA		
Account ID	: 8477710000-3				
Customer Name	: BULAY,JUDITH	TOTAL AMOUNT DUE	: 3,134.98	Overdue Bill	: 1
Meter Number	: 244565DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84777100003 BC16/229.0/1130/0/10/09-23-2016/60 2,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288467239466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596729

28817100002

Date : 09-23-2016

BC16/229.0/1140/0325530/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2881710000-2

Collection Ref. Code : 1809-95-461-4

Customer Information----------

Name : AMABA,EMMA TM F.

Premise Address : LAGUERTA,Cebu City

TIN :

Metering Information----------

Meter No	:	202888WS6	Pole No	:	0325530
Serial No	:	43735404	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	36996
Period From	:	08-22-2016	Prev Rdg	:	36922
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 97.69
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.74
CURRENT BILL - SEPTEMBER 2016		703.47
TOTAL AMOUNT DUE		1,154.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 445.00

Your monthly electricity consumption chart

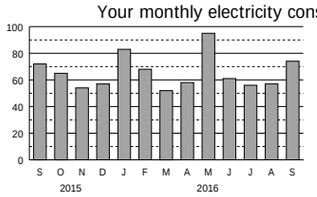

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.47		
Less : VAT	49.87		
Amount Net of VAT	653.60		
Less: BIR 2306	20.78		
BIR 2307	12.37	VATable Sales	653.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.45	VAT Zero Rated Sales	0.00
Add : VAT	49.87	VAT Amount	49.87
TOTAL AMOUNT DUE	670.32	TOTAL SALES	703.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1140/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288467239466

Collection Ref. Code	: 1809-95-461-4	Premise Address	: LAGUERTA,Cebu City		
Account ID	: 2881710000-2				
Customer Name	: AMABA,EMMA TM F.	TOTAL AMOUNT DUE	: 1,154.27	Overdue Bill	: 1
Meter Number	: 202888WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28817100002 BC16/229.0/1140/0/10/09-23-2016/60 2,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410843478198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591558

41027100001

Date : 09-23-2016

BC16/229.0/1150/0325530/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4102710000-1

Collection Ref. Code : 1811-39-041-2

Customer Information----------

Name : BANAGUA,PROCESO TM P.

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	210038WS6	Pole No	:	0325530
Serial No	:	47671998	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	81185
Period From	:	08-22-2016	Prev Rdg	:	81131
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 143.81
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.50
CURRENT BILL - SEPTEMBER 2016		436.19
TOTAL AMOUNT DUE		1,053.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 400.00

Your monthly electricity consumption chart

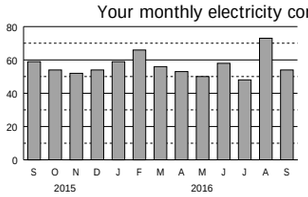

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.19		
Less : VAT	30.93		
Amount Net of VAT	405.26		
Less: BIR 2306	12.90		
BIR 2307	7.59	VATable Sales	405.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.77	VAT Zero Rated Sales	0.00
Add : VAT	30.93	VAT Amount	30.93
TOTAL AMOUNT DUE	415.70	TOTAL SALES	436.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1150/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410843478198

Collection Ref. Code	: 1811-39-041-2	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 4102710000-1				
Customer Name	: BANAGUA,PROCESO TM P.	TOTAL AMOUNT DUE	: 1,053.16	Overdue Bill	: 1
Meter Number	: 210038WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41027100001 BC16/229.0/1150/0/10/09-23-2016/60 2,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126227211481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597568

12686100004

Date : 09-23-2016

BC16/229.0/1160/0325530/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268610000-4

Collection Ref. Code : 1821-67-749-8

Customer Information----------

Name : JACABAN,MARICEL TM Z.

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395531GS6	Pole No	:	0325530
Serial No	:	2003159306	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7364
Period From	:	08-22-2016	Prev Rdg	:	7287
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 98.50
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.76
CURRENT BILL - SEPTEMBER 2016		735.33
TOTAL AMOUNT DUE		1,361.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 700.00

Your monthly electricity consumption chart

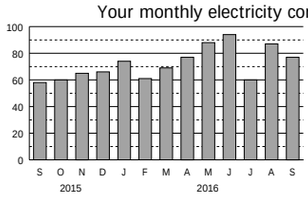

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.33		
Less : VAT	52.27		
Amount Net of VAT	683.06		
Less: BIR 2306	21.79		
BIR 2307	12.93	VATable Sales	683.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.34	VAT Zero Rated Sales	0.00
Add : VAT	52.27	VAT Amount	52.27
TOTAL AMOUNT DUE	700.61	TOTAL SALES	735.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1160/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126227211481

Collection Ref. Code	: 1821-67-749-8	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 1268610000-4				
Customer Name	: JACABAN,MARICEL TM Z.	TOTAL AMOUNT DUE	: 1,361.01	Overdue Bill	: 1
Meter Number	: 395531GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12686100004 BC16/229.0/1160/0/10/09-23-2016/60 2,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848160790804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592684

84817100005

Date : 09-23-2016

BC16/229.0/1190/0325530/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8481710000-5

Collection Ref. Code : 1809-87-506-4

Customer Information----------

Name : CABALLERO,MACRINA TM A.

Premise Address : LA GUERTA,Cebu City

TIN :

Metering Information----------

Meter No	:	199883WS6	Pole No	:	0325530
Serial No	:	48681862	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	41041
Period From	:	08-22-2016	Prev Rdg	:	40975
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 123.02
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.79
CURRENT BILL - SEPTEMBER 2016		588.83
TOTAL AMOUNT DUE		788.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,167.00

Your monthly electricity consumption chart

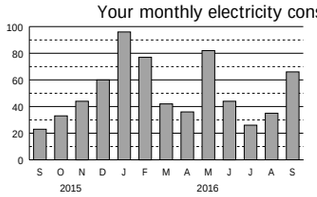

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.83		
Less : VAT	41.51		
Amount Net of VAT	547.32		
Less: BIR 2306	17.31		
BIR 2307	10.32	VATable Sales	547.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.69	VAT Zero Rated Sales	0.00
Add : VAT	41.51	VAT Amount	41.51
TOTAL AMOUNT DUE	561.20	TOTAL SALES	588.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1190/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848160790804

Collection Ref. Code	: 1809-87-506-4	Premise Address	: LA GUERTA,Cebu City		
Account ID	: 8481710000-5				
Customer Name	: CABALLERO,MACRINA TM A.	TOTAL AMOUNT DUE	: 788.19	Overdue Bill	: 1
Meter Number	: 199883WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84817100005 BC16/229.0/1190/0/10/09-23-2016/60 2,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480508091256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591170

48029968681

Date : 09-23-2016

BC16/229.0/1210/0325530/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802996868-1

Collection Ref. Code : 1847-84-032-9

Customer Information----------

Name : ALLAWAN,RONALD ORBETA

Premise Address : SUDLON ST.,SITIO RIO,LA GUERTA

TIN :

Metering Information----------

Meter No	:	496716 GS6	Pole No	:	0325530
Serial No	:	95692193	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6900
Period From	:	08-22-2016	Prev Rdg	:	6814
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 68.70
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.29
CURRENT BILL - SEPTEMBER 2016		865.57
TOTAL AMOUNT DUE		1,560.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 865.00

Your monthly electricity consumption chart

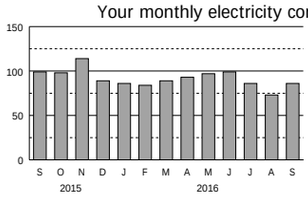

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.57		
Less : VAT	61.63		
Amount Net of VAT	803.94		
Less: BIR 2306	25.70		
BIR 2307	15.26	VATable Sales	803.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.98	VAT Zero Rated Sales	0.00
Add : VAT	61.63	VAT Amount	61.63
TOTAL AMOUNT DUE	824.61	TOTAL SALES	865.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1210/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480508091256

Collection Ref. Code	: 1847-84-032-9	Premise Address	: SUDLON ST.,SITIO RIO,LA GUERTA		
Account ID	: 4802996868-1				
Customer Name	: ALLAWAN,RONALD ORBETA	TOTAL AMOUNT DUE	: 1,560.42	Overdue Bill	: 1
Meter Number	: 496716 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48029968681 BC16/229.0/1210/0/10/09-23-2016/60 2,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687254176002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595442

68789362164

Date : 09-23-2016

BC16/229.0/1225/0325593/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6878936216-4

Collection Ref. Code : 1853-72-179-4

Customer Information----------

Name : DINGLASA,ANABEL VILLARUBIA

Premise Address : SITIO RIO,LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558464 GS6	Pole No	:	0325593
Serial No	:	95201173	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2807
Period From	:	08-22-2016	Prev Rdg	:	2668
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	485	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,450.50	29.01
Sub-Total		41.60
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		188.87
CURRENT BILL - SEPTEMBER 2016		1,562.41
TOTAL AMOUNT DUE		3,012.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 1,472.00

Your monthly electricity consumption chart

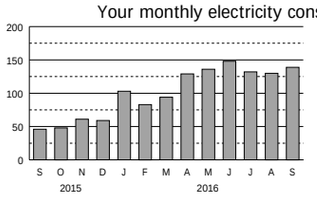

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.41		
Less : VAT	112.33		
Amount Net of VAT	1,450.08		
Less: BIR 2306	46.81		
BIR 2307	27.68	VATable Sales	1,450.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.59	VAT Zero Rated Sales	0.00
Add : VAT	112.33	VAT Amount	112.33
TOTAL AMOUNT DUE	1,487.92	TOTAL SALES	1,562.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1225/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687254176002

Collection Ref. Code	: 1853-72-179-4	Premise Address	: SITIO RIO,LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 6878936216-4				
Customer Name	: DINGLASA,ANABEL VILLARUBIA	TOTAL AMOUNT DUE	: 3,012.89	Overdue Bill	: 1
Meter Number	: 558464 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68789362164

BC16/229.0/1225/0/10/09-23-2016/60

2,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342101891470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589686

34247100000

Date : 09-23-2016

BC16/229.0/1240/0325586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3424710000-0

Collection Ref. Code : 1813-27-473-8

Customer Information----------

Name : BARRENTOS,RANIL TM B.

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	257982GS6	Pole No	:	0325586
Serial No	:	43096666	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9201
Period From	:	08-22-2016	Prev Rdg	:	9162
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 175.29
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		37.00
CURRENT BILL - SEPTEMBER 2016		239.02
TOTAL AMOUNT DUE		475.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 432.00

Your monthly electricity consumption chart

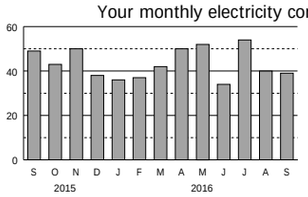

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.02		
Less : VAT	16.88		
Amount Net of VAT	222.14		
Less: BIR 2306	7.04		
BIR 2307	4.07	VATable Sales	222.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	211.03	VAT Zero Rated Sales	0.00
Add : VAT	16.88	VAT Amount	16.88
TOTAL AMOUNT DUE	227.91	TOTAL SALES	239.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1240/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342101891470

Collection Ref. Code	: 1813-27-473-8	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 3424710000-0				
Customer Name	: BARRENTOS,RANIL TM B.	TOTAL AMOUNT DUE	: 475.54	Overdue Bill	: 1
Meter Number	: 257982GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34247100000 BC16/229.0/1240/0/10/09-23-2016/60 2,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283376160875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593841

28337100003

Date : 09-23-2016

BC16/229.0/1250/0325586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2833710000-3

Collection Ref. Code : 1825-19-092-5

Customer Information----------

Name : ANDRINO,JULIETA D

Premise Address : LA GUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	315248GS6	Pole No	:	0325586
Serial No	:	45725403	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10383
Period From	:	08-22-2016	Prev Rdg	:	10341
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 158.70
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.03
CURRENT BILL - SEPTEMBER 2016		289.29
TOTAL AMOUNT DUE		473.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 333.00

Your monthly electricity consumption chart

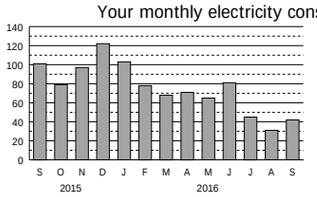

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.29		
Less : VAT	20.17		
Amount Net of VAT	269.12		
Less: BIR 2306	8.41		
BIR 2307	4.98	VATable Sales	269.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.73	VAT Zero Rated Sales	0.00
Add : VAT	20.17	VAT Amount	20.17
TOTAL AMOUNT DUE	275.90	TOTAL SALES	289.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1250/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283376160875

Collection Ref. Code	: 1825-19-092-5	Premise Address	: LA GUERTA,LAHUG,CEBU CITY
Account ID	: 2833710000-3		
Customer Name	: ANDRINO,JULIETA D	TOTAL AMOUNT DUE	: 473.10
Meter Number	: 315248GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28337100003 BC16/229.0/1250/0/10/09-23-2016/60 2,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138482645584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588258

13830493683

Date : 09-23-2016

BC16/229.0/1261/0325586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1383049368-3

Collection Ref. Code : 1861-69-761-9

Customer Information----------

Name : FLORES,MARCELINA HERMOSA

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115609	Pole No	:	0325586
Serial No	:	40052870	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1278
Period From	:	08-22-2016	Prev Rdg	:	1190
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 70.66
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.71
CURRENT BILL - SEPTEMBER 2016		885.12
TOTAL AMOUNT DUE		1,577.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 700.00

Your monthly electricity consumption chart

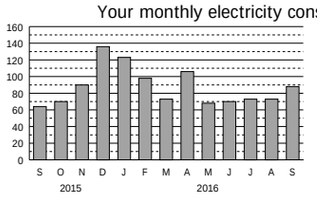

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.12		
Less : VAT	62.99		
Amount Net of VAT	822.13		
Less: BIR 2306	26.25		
BIR 2307	15.60	VATable Sales	822.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.28	VAT Zero Rated Sales	0.00
Add : VAT	62.99	VAT Amount	62.99
TOTAL AMOUNT DUE	843.27	TOTAL SALES	885.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1261/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138482645584

Collection Ref. Code	: 1861-69-761-9	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 1383049368-3				
Customer Name	: FLORES,MARCELINA HERMOSA	TOTAL AMOUNT DUE	: 1,577.73	Overdue Bill	: 1
Meter Number	: MTR1115609				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13830493683 BC16/229.0/1261/0/10/09-23-2016/60 2,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129513038095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599046

12972274869

Date : 09-23-2016

BC16/229.0/1262/0325551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1297227486-9

Collection Ref. Code : 1855-55-395-3

Customer Information----------

Name : MAGLASANG,MARILYN LENDIO

Premise Address : SITIO TRIO,LAHUG

TIN :

Metering Information----------

Meter No	:	505439 GS6	Pole No	:	0325551
Serial No	:	54293997	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1886
Period From	:	08-22-2016	Prev Rdg	:	1823
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 109.39
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.35
CURRENT BILL - SEPTEMBER 2016		571.37
TOTAL AMOUNT DUE		1,165.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 724.00

Your monthly electricity consumption chart

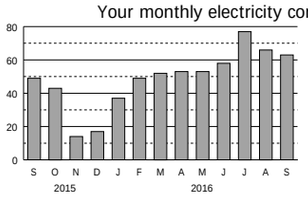

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.37		
Less : VAT	40.60		
Amount Net of VAT	530.77		
Less: BIR 2306	16.91		
BIR 2307	10.02	VATable Sales	530.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.84	VAT Zero Rated Sales	0.00
Add : VAT	40.60	VAT Amount	40.60
TOTAL AMOUNT DUE	544.44	TOTAL SALES	571.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1262/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129513038095

Collection Ref. Code	: 1855-55-395-3	Premise Address	: SITIO TRIO,LAHUG		
Account ID	: 1297227486-9				
Customer Name	: MAGLASANG,MARILYN LENDIO	TOTAL AMOUNT DUE	: 1,165.88	Overdue Bill	: 1
Meter Number	: 505439 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12972274869 BC16/229.0/1262/0/10/09-23-2016/60 2,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658302961200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598423

65869140122

Date : 09-23-2016

BC16/229.0/1264/0325551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6586914012-2

Collection Ref. Code : 1855-45-992-2

Customer Information----------

Name : CABALLERO,MA. BETTY ASENJO

Premise Address : SITIO RIO,LAHUG

TIN :

Metering Information----------

Meter No	:	512638 GS6	Pole No	:	0325551
Serial No	:	58552397	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1449
Period From	:	08-22-2016	Prev Rdg	:	1427
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	220	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.49
CURRENT BILL - SEPTEMBER 2016		95.14
TOTAL AMOUNT DUE		214.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 104.00

Your monthly electricity consumption chart

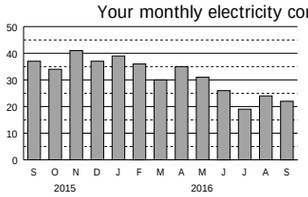

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.14		
Less : VAT	6.42		
Amount Net of VAT	88.72		
Less: BIR 2306	2.68		
BIR 2307	1.56	VATable Sales	88.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.48	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	90.90	TOTAL SALES	95.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1264/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658302961200

Collection Ref. Code	: 1855-45-992-2	Premise Address	: SITIO RIO,LAHUG		
Account ID	: 6586914012-2				
Customer Name	: CABALLERO,MA. BETTY ASENJO	TOTAL AMOUNT DUE	: 214.60	Overdue Bill	: 2
Meter Number	: 512638 GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65869140122 BC16/229.0/1264/0/10/09-23-2016/60 2,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204052882941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587804

20473941837

Date : 09-23-2016

BC16/229.0/1265/0325586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047394183-7

Collection Ref. Code : 1853-91-461-4

Customer Information----------

Name : LENDIO,LUISA LERIO

Premise Address : SITIO RIO,LAHUG

TIN :

Metering Information----------

Meter No	:	564257 GS6	Pole No	:	0325586
Serial No	:	57334866	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2219
Period From	:	08-22-2016	Prev Rdg	:	2169
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	218	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 187.16
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.15
CURRENT BILL - SEPTEMBER 2016		345.32
TOTAL AMOUNT DUE		633.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 110.00

Your monthly electricity consumption chart

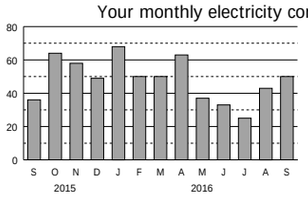

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.32		
Less : VAT	24.10		
Amount Net of VAT	321.22		
Less: BIR 2306	10.04		
BIR 2307	5.95	VATable Sales	321.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.23	VAT Zero Rated Sales	0.00
Add : VAT	24.10	VAT Amount	24.10
TOTAL AMOUNT DUE	329.33	TOTAL SALES	345.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1265/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204052882941

Collection Ref. Code	: 1853-91-461-4	Premise Address	: SITIO RIO,LAHUG		
Account ID	: 2047394183-7				
Customer Name	: LENDIO,LUISA LERIO	TOTAL AMOUNT DUE	: 633.80	Overdue Bill	: 1
Meter Number	: 564257 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20473941837 BC16/229.0/1265/0/10/09-23-2016/60 2,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613296211252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592537

61318726736

Date : 09-23-2016

BC16/229.0/1267/0325551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6131872673-6

Collection Ref. Code : 1859-82-212-6

Customer Information----------

Name : CABALLERO,GEMELITO

Premise Address : LOWER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048243	Pole No	:	0325551
Serial No	:	126816482	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1549
Period From	:	08-22-2016	Prev Rdg	:	1501
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 177.28
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.43
CURRENT BILL - SEPTEMBER 2016		334.38
TOTAL AMOUNT DUE		735.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 340.00

Your monthly electricity consumption chart

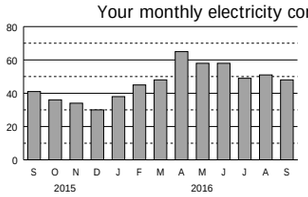

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.38		
Less : VAT	23.43		
Amount Net of VAT	310.95		
Less: BIR 2306	9.78		
BIR 2307	5.76	VATable Sales	310.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.41	VAT Zero Rated Sales	0.00
Add : VAT	23.43	VAT Amount	23.43
TOTAL AMOUNT DUE	318.84	TOTAL SALES	334.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1267/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613296211252

Collection Ref. Code	: 1859-82-212-6	Premise Address	: LOWER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 6131872673-6				
Customer Name	: CABALLERO,GEMELITO	TOTAL AMOUNT DUE	: 735.12	Overdue Bill	: 1
Meter Number	: MTR1048243				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61318726736 BC16/229.0/1267/0/10/09-23-2016/60 2,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410982029994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591311

41003113176

Date : 09-23-2016

BC16/229.0/1267/0325586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4100311317-6

Collection Ref. Code : 1855-27-680-1

Customer Information----------

Name : CABALLERO,AGUSTINA QUEVEDO

Premise Address : SITIO RIO,LAHUG

TIN :

Metering Information----------

Meter No	:	568733 GS6	Pole No	:	0325586
Serial No	:	23304471	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1506
Period From	:	08-22-2016	Prev Rdg	:	1436
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		- 109.49
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.11
CURRENT BILL - SEPTEMBER 2016		647.86
TOTAL AMOUNT DUE		1,906.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 700.00

Your monthly electricity consumption chart

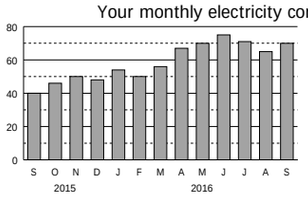

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.86		
Less : VAT	46.52		
Amount Net of VAT	601.34		
Less: BIR 2306	19.38		
BIR 2307	11.36	VATable Sales	601.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	570.60	VAT Zero Rated Sales	0.00
Add : VAT	46.52	VAT Amount	46.52
TOTAL AMOUNT DUE	617.12	TOTAL SALES	647.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1267/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410982029994

Collection Ref. Code	: 1855-27-680-1	Premise Address	: SITIO RIO,LAHUG		
Account ID	: 4100311317-6				
Customer Name	: CABALLERO,AGUSTINA QUEVEDO	TOTAL AMOUNT DUE	: 1,906.06	Overdue Bill	: 2
Meter Number	: 568733 GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41003113176 BC16/229.0/1267/0/10/09-23-2016/60 2,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139844336492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589010

13976100001

Date : 09-23-2016

BC16/229.0/1320/0325593/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1397610000-1

Collection Ref. Code : 1841-98-806-5

Customer Information----------

Name : BRUSAS,MODESTA B

Premise Address : SITIO RIO LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	267454GS6	Pole No	:	0325593
Serial No	:	49119740	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4419
Period From	:	08-22-2016	Prev Rdg	:	4367
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	228	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		527.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.6049/kWh	31.45
System Loss Charge	0.8472/kWh	44.05
Sub-Total		359.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 527.50	10.55
Sub-Total		15.26
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		18.31
Transmission		0.86
System Loss		2.68
Distribution		18.45
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		71.36
CURRENT BILL - SEPTEMBER 2016		600.33
TOTAL AMOUNT DUE		1,127.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 494.00

Your monthly electricity consumption chart

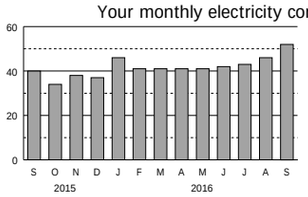

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.33		
Less : VAT	42.61		
Amount Net of VAT	557.72		
Less: BIR 2306	17.75		
BIR 2307	10.66	VATable Sales	557.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.31	VAT Zero Rated Sales	0.00
Add : VAT	42.61	VAT Amount	42.61
TOTAL AMOUNT DUE	571.92	TOTAL SALES	600.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1320/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139844336492

Collection Ref. Code	: 1841-98-806-5	Premise Address	: SITIO RIO LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 1397610000-1				
Customer Name	: BRUSAS,MODESTA B	TOTAL AMOUNT DUE	: 1,127.99	Overdue Bill	: 1
Meter Number	: 267454GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13976100001 BC16/229.0/1320/0/10/09-23-2016/60 2,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182962056553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593058

18233175670

Date : 09-23-2016

BC16/229.0/1327/0325593/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823317567-0

Collection Ref. Code : 1859-43-443-6

Customer Information----------

Name : BUSANO,ALEX PONDAVILLA

Premise Address : SITIO RIO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038217	Pole No	:	0325593
Serial No	:	126814511	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1586
Period From	:	08-22-2016	Prev Rdg	:	1521
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 876.00	17.52
Sub-Total		- 107.58
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.38
CURRENT BILL - SEPTEMBER 2016		595.31
TOTAL AMOUNT DUE		1,471.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 736.00

Your monthly electricity consumption chart

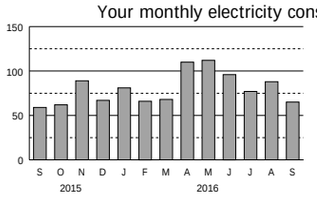

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.31		
Less : VAT	42.53		
Amount Net of VAT	552.78		
Less: BIR 2306	17.71		
BIR 2307	10.44	VATable Sales	552.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.63	VAT Zero Rated Sales	0.00
Add : VAT	42.53	VAT Amount	42.53
TOTAL AMOUNT DUE	567.16	TOTAL SALES	595.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1327/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182962056553

Collection Ref. Code	: 1859-43-443-6	Premise Address	: SITIO RIO,LAHUG, CEBU CITY		
Account ID	: 1823317567-0				
Customer Name	: BUSANO,ALEX PONDAVILLA	TOTAL AMOUNT DUE	: 1,471.49	Overdue Bill	: 1
Meter Number	: MTR1038217				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18233175670 BC16/229.0/1327/0/10/09-23-2016/60 2,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432660620244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601076

43249100009

Date : 09-23-2016

BC16/229.0/1360/0259322/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4324910000-9

Collection Ref. Code : 1833-46-545-8

Customer Information----------

Name : AMAMANGPANG,JOSE ASINDIENTE TM

Premise Address : LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	493081 GS6	Pole No	:	0259322
Serial No	:	63622584	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	864
Period From	:	08-22-2016	Prev Rdg	:	845
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		152.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Surcharge	0.02 of 152.00	3.04
Sub-Total		- 178.34
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.08
CURRENT BILL - SEPTEMBER 2016		18.12
TOTAL AMOUNT DUE		170.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 100.00

Your monthly electricity consumption chart

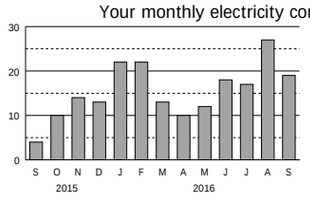

Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.12		
Less : VAT	0.97		
Amount Net of VAT	17.15		
Less: BIR 2306	0.41		
BIR 2307	0.16	VATable Sales	17.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.58	VAT Zero Rated Sales	0.00
Add : VAT	0.97	VAT Amount	0.97
TOTAL AMOUNT DUE	17.55	TOTAL SALES	18.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1360/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432660620244

Collection Ref. Code	: 1833-46-545-8	Premise Address	: LA GUERTA LAHUG		
Account ID	: 4324910000-9				
Customer Name	: AMAMANGPANG,JOSE ASINDIENTE TM	TOTAL AMOUNT DUE	: 170.15	Overdue Bill	: 4
Meter Number	: 493081 GS6				
Period	: May 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43249100009 BC16/229.0/1360/0/10/09-23-2016/60 2,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350165404178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592746

35026897534

Date : 09-23-2016

BC16/229.0/1375/0259322/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3502689753-4

Collection Ref. Code : 1859-33-230-7

Customer Information----------

Name : DIDAL,JULITO TOLERO

Premise Address : SITIO RIO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014787	Pole No	:	0259322
Serial No	:	90714528	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1848
Period From	:	08-22-2016	Prev Rdg	:	1755
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	140	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		642.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Surcharge	0.02 of 1,142.00	22.84
Sub-Total		- 21.80
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.00
CURRENT BILL - SEPTEMBER 2016		993.01
TOTAL AMOUNT DUE		1,635.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 500.00

Your monthly electricity consumption chart

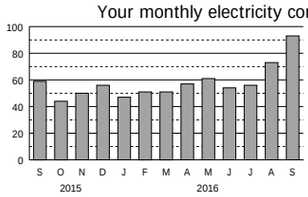

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.01		
Less : VAT	71.17		
Amount Net of VAT	921.84		
Less: BIR 2306	29.65		
BIR 2307	17.55	VATable Sales	921.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.64	VAT Zero Rated Sales	0.00
Add : VAT	71.17	VAT Amount	71.17
TOTAL AMOUNT DUE	945.81	TOTAL SALES	993.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1375/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350165404178

Collection Ref. Code	: 1859-33-230-7	Premise Address	: SITIO RIO,LAHUG, CEBU CITY		
Account ID	: 3502689753-4				
Customer Name	: DIDAL,JULITO TOLERO	TOTAL AMOUNT DUE	: 1,635.09	Overdue Bill	: 1
Meter Number	: MTR1014787				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35026897534

BC16/229.0/1375/0/10/09-23-2016/60

2,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118261970200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593892

11857100009

Date : 09-23-2016

BC16/229.0/1490/0235473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185710000-9

Collection Ref. Code : 1841-27-845-9

Customer Information----------

Name : MAYORGA,ALMA A

Premise Address : 116 HILLSVIEW DRIVE LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	276472GS6	Pole No	:	0235473
Serial No	:	46629390	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11511
Period From	:	08-22-2016	Prev Rdg	:	11465
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	1136	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		439.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.6049/kWh	27.83
System Loss Charge	0.8472/kWh	38.97
Sub-Total		318.42
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 439.00	8.78
Sub-Total		12.95
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		16.21
Transmission		0.76
System Loss		2.37
Distribution		16.39
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		63.13
CURRENT BILL - SEPTEMBER 2016		531.12
TOTAL AMOUNT DUE		970.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 776.00

Your monthly electricity consumption chart

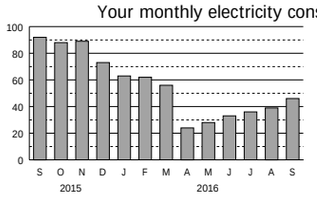

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.12		
Less : VAT	37.71		
Amount Net of VAT	493.41		
Less: BIR 2306	15.71		
BIR 2307	9.43	VATable Sales	493.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.27	VAT Zero Rated Sales	0.00
Add : VAT	37.71	VAT Amount	37.71
TOTAL AMOUNT DUE	505.98	TOTAL SALES	531.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1490/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118261970200

Collection Ref. Code	: 1841-27-845-9	Premise Address	: 116 HILLSVIEW DRIVE LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 1185710000-9				
Customer Name	: MAYORGA,ALMA A	TOTAL AMOUNT DUE	: 970.27	Overdue Bill	: 1
Meter Number	: 276472GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11857100009 BC16/229.0/1490/0/10/09-23-2016/60 2,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818946595764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595404

81807100003

Date : 09-23-2016

BC16/229.0/1520/0325516/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8180710000-3

Collection Ref. Code : 1809-59-560-6

Customer Information----------

Name : JO,SERECIO MATHEW TM B.

Premise Address : CANYON RD, BEVERLY HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	184360DS6	Pole No	:	0325516
Serial No	:	11104415	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	46474
Period From	:	08-22-2016	Prev Rdg	:	46326
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,025.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	809.55
Transmission Charge	0.3425/kWh	50.69
System Loss Charge	0.8726/kWh	129.14
Sub-Total		989.38
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,025.00	40.50
Sub-Total		53.90
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		52.15
Transmission		1.39
System Loss		7.99
Distribution		51.42
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		202.28
CURRENT BILL - SEPTEMBER 2016		1,674.04
TOTAL AMOUNT DUE		3,699.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,844.00

Your monthly electricity consumption chart

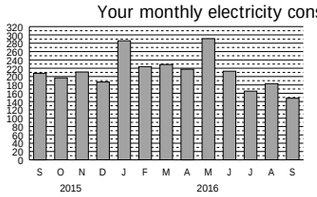

Avg Monthly Usage : 212.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.04		
Less : VAT	120.74		
Amount Net of VAT	1,553.30		
Less: BIR 2306	50.29		
BIR 2307	29.66	VATable Sales	1,553.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.35	VAT Zero Rated Sales	0.00
Add : VAT	120.74	VAT Amount	120.74
TOTAL AMOUNT DUE	1,594.09	TOTAL SALES	1,674.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1520/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818946595764

Collection Ref. Code	: 1809-59-560-6	Premise Address	: CANYON RD, BEVERLY HILLS,CEBU CITY		
Account ID	: 8180710000-3				
Customer Name	: JO,SERECIO MATHEW TM B.	TOTAL AMOUNT DUE	: 3,699.12	Overdue Bill	: 1
Meter Number	: 184360DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81807100003 BC16/229.0/1520/0/10/09-23-2016/60 2,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282295844104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593319

28218100007

Date : 09-23-2016

BC16/229.0/1600/0325516/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2821810000-7

Collection Ref. Code : 1827-61-695-4

Customer Information----------

Name : DELIMA,JEREMY T TM

Premise Address : LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	259126GS6	Pole No	:	0325516
Serial No	:	49621690	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	72338
Period From	:	08-22-2016	Prev Rdg	:	71935
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	100	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,461.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,204.37
Transmission Charge	0.3425/kWh	138.03
System Loss Charge	0.8726/kWh	351.66
Sub-Total		2,694.06
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,461.50	89.23
Sub-Total		125.71
Government Charges		
Franchise Tax - Local		29.83
Value Added Tax		
Generation		141.97
Transmission		3.78
System Loss		21.75
Distribution		138.97
Others		18.66
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		546.95
CURRENT BILL - SEPTEMBER 2016		4,524.83
TOTAL AMOUNT DUE		8,986.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 4,450.00

Your monthly electricity consumption chart

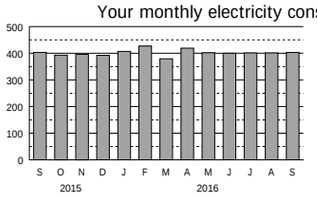

Avg Monthly Usage : 401.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,524.83		
Less : VAT	325.13		
Amount Net of VAT	4,199.70		
Less: BIR 2306	135.48		
BIR 2307	80.15	VATable Sales	4,199.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,984.07	VAT Zero Rated Sales	0.00
Add : VAT	325.13	VAT Amount	325.13
TOTAL AMOUNT DUE	4,309.20	TOTAL SALES	4,524.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1600/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282295844104

Collection Ref. Code	: 1827-61-695-4	Premise Address	: LAGUERTA LAHUG		
Account ID	: 2821810000-7				
Customer Name	: DELIMA,JEREMY T TM	TOTAL AMOUNT DUE	: 8,986.32	Overdue Bill	: 1
Meter Number	: 259126GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28218100007 BC16/229.0/1600/0/10/09-23-2016/60 2,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584280791931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593804

58417100003

Date : 09-23-2016

BC16/229.0/1620/0325516/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5841710000-3

Collection Ref. Code : 1831-65-473-3

Customer Information----------

Name : JACABAN,COLUMBA S TM

Premise Address : LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	259162GS6	Pole No	:	0325516
Serial No	:	44549381	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11786
Period From	:	08-22-2016	Prev Rdg	:	11743
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 471.00	9.42
Sub-Total		- 156.77
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.72
CURRENT BILL - SEPTEMBER 2016		302.45
TOTAL AMOUNT DUE		586.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2016 - 187.00

Your monthly electricity consumption chart

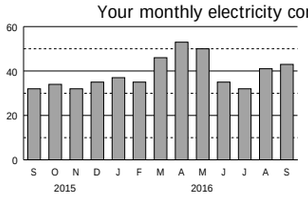

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.45		
Less : VAT	21.30		
Amount Net of VAT	281.15		
Less: BIR 2306	8.89		
BIR 2307	5.21	VATable Sales	281.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.05	VAT Zero Rated Sales	0.00
Add : VAT	21.30	VAT Amount	21.30
TOTAL AMOUNT DUE	288.35	TOTAL SALES	302.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1620/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584280791931

Collection Ref. Code	: 1831-65-473-3	Premise Address	: LA GUERTA LAHUG		
Account ID	: 5841710000-3				
Customer Name	: JACABAN,COLUMBA S TM	TOTAL AMOUNT DUE	: 586.47	Overdue Bill	: 1
Meter Number	: 259162GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58417100003 BC16/229.0/1620/0/10/09-23-2016/60 2,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543056329573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590327

54395123802

Date : 09-23-2016

BC16/229.0/1641/0325635/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5439512380-2

Collection Ref. Code : 1853-65-206-7

Customer Information----------

Name : EREDIANO,MARGIE ETAO

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556066 GS6	Pole No	:	0325635
Serial No	:	20353847	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2740
Period From	:	08-22-2016	Prev Rdg	:	2685
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	233	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 147.76
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.40
CURRENT BILL - SEPTEMBER 2016		442.68
TOTAL AMOUNT DUE		1,004.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 455.00

Your monthly electricity consumption chart

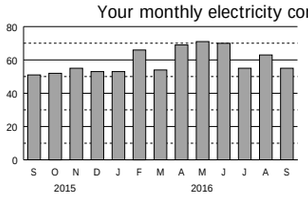

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.68		
Less : VAT	31.32		
Amount Net of VAT	411.36		
Less: BIR 2306	13.06		
BIR 2307	7.70	VATable Sales	411.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.60	VAT Zero Rated Sales	0.00
Add : VAT	31.32	VAT Amount	31.32
TOTAL AMOUNT DUE	421.92	TOTAL SALES	442.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1641/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543056329573

Collection Ref. Code	: 1853-65-206-7	Premise Address	: LAGUERTA,LAHUG,CEBU CITY
Account ID	: 5439512380-2		
Customer Name	: EREDIANO,MARGIE ETAO	TOTAL AMOUNT DUE	: 1,004.94
Meter Number	: 556066 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54395123802 BC16/229.0/1641/0/10/09-23-2016/60 2,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672906734555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588357

67207100008

Date : 09-23-2016

BC16/229.0/1650/0325656/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6720710000-8

Collection Ref. Code : 1843-51-068-5

Customer Information----------

Name : BARON,KRISTINE ROSE R

Premise Address : 2420 LA GUARDIA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448061GS6	Pole No	:	0325656
Serial No	:	58428879	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8839
Period From	:	08-22-2016	Prev Rdg	:	8647
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	2904	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,126.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,050.22
Transmission Charge	0.6049/kWh	116.14
System Loss Charge	0.8472/kWh	162.66
Sub-Total		1,329.02
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,126.50	42.53
Sub-Total		59.91
Government Charges		
Franchise Tax - Local		14.57
Value Added Tax		
Generation		67.63
Transmission		3.18
System Loss		9.88
Distribution		66.53
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		262.21
CURRENT BILL - SEPTEMBER 2016		2,205.52
TOTAL AMOUNT DUE		4,331.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,370.20

Your monthly electricity consumption chart

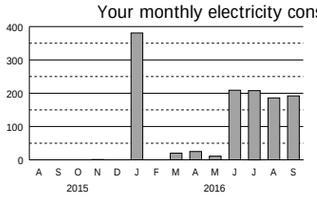

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.52		
Less : VAT	156.16		
Amount Net of VAT	2,049.36		
Less: BIR 2306	65.06		
BIR 2307	39.16	VATable Sales	2,049.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,945.14	VAT Zero Rated Sales	0.00
Add : VAT	156.16	VAT Amount	156.16
TOTAL AMOUNT DUE	2,101.30	TOTAL SALES	2,205.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1650/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672906734555

Collection Ref. Code	: 1843-51-068-5	Premise Address	: 2420 LA GUARDIA,LAHUG,CEBU CITY		
Account ID	: 6720710000-8				
Customer Name	: BARON,KRISTINE ROSE R	TOTAL AMOUNT DUE	: 4,331.89	Overdue Bill	: 1
Meter Number	: 448061GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67207100008 BC16/229.0/1650/0/10/09-23-2016/60 2,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747539086868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591958

74767100006

Date : 09-23-2016

BC16/229.0/1680/0325663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7476710000-6

Collection Ref. Code : 1813-84-377-5

Customer Information----------

Name : GEONSON,REYNALD S.

Premise Address : GOLDEN VALLEY SUBD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	284680SS6	Pole No	:	0325663
Serial No	:	44679527	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	80786
Period From	:	08-22-2016	Prev Rdg	:	80312
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	2420	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,916.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,592.73
Transmission Charge	0.3425/kWh	162.35
System Loss Charge	0.8726/kWh	413.61
Sub-Total		3,168.69
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 2,916.50	58.33
Sub-Total		101.24
Government Charges		
Franchise Tax - Local		34.73
Value Added Tax		
Generation		166.98
Transmission		4.45
System Loss		25.58
Distribution		163.35
Others		16.32
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		637.24
CURRENT BILL - SEPTEMBER 2016		5,268.42
TOTAL AMOUNT DUE		8,184.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 3,864.00

Your monthly electricity consumption chart

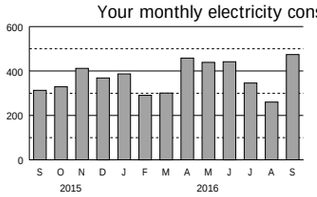

Avg Monthly Usage : 370.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,268.42		
Less : VAT	376.68		
Amount Net of VAT	4,891.74		
Less: BIR 2306	156.96		
BIR 2307	93.32	VATable Sales	4,891.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,641.46	VAT Zero Rated Sales	0.00
Add : VAT	376.68	VAT Amount	376.68
TOTAL AMOUNT DUE	5,018.14	TOTAL SALES	5,268.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1680/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747539086868

Collection Ref. Code	: 1813-84-377-5	Premise Address	: GOLDEN VALLEY SUBD,LAHUG,CEBU CITY		
Account ID	: 7476710000-6				
Customer Name	: GEONSON,REYNALD S.	TOTAL AMOUNT DUE	: 8,184.70	Overdue Bill	: 1
Meter Number	: 284680SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74767100006 BC16/229.0/1680/0/10/09-23-2016/60 2,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655664167141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596943

65548100000

Date : 09-23-2016

BC16/229.0/1690/0325663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6554810000-0

Collection Ref. Code : 1821-18-686-9

Customer Information----------

Name : PONDAR,RENATO M

Premise Address : LAGUERTA ST LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411297GS6	Pole No	:	0325663
Serial No	:	2003218334	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	34222
Period From	:	08-22-2016	Prev Rdg	:	33790
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	509	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,844.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,363.00
Transmission Charge	0.3425/kWh	147.96
System Loss Charge	0.8726/kWh	376.96
Sub-Total		2,887.92
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,844.50	96.89
Sub-Total		135.99
Government Charges		
Franchise Tax - Local		31.99
Value Added Tax		
Generation		152.19
Transmission		4.05
System Loss		23.29
Distribution		148.93
Others		20.16
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		586.41
CURRENT BILL - SEPTEMBER 2016		4,851.40
TOTAL AMOUNT DUE		9,695.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 4,210.00

Your monthly electricity consumption chart

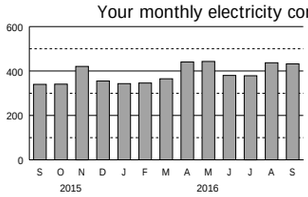

Avg Monthly Usage : 386.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,851.40		
Less : VAT	348.62		
Amount Net of VAT	4,502.78		
Less: BIR 2306	145.26		
BIR 2307	85.94	VATable Sales	4,502.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,271.58	VAT Zero Rated Sales	0.00
Add : VAT	348.62	VAT Amount	348.62
TOTAL AMOUNT DUE	4,620.20	TOTAL SALES	4,851.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1690/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655664167141

Collection Ref. Code	: 1821-18-686-9	Premise Address	: LAGUERTA ST LAHUG,CEBU CITY		
Account ID	: 6554810000-0				
Customer Name	: PONDAR,RENATO M	TOTAL AMOUNT DUE	: 9,695.70	Overdue Bill	: 1
Meter Number	: 411297GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65548100000 BC16/229.0/1690/0/10/09-23-2016/60 2,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742243393964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589929

74237100008

Date : 09-23-2016

BC16/229.0/1700/0325663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7423710000-8

Collection Ref. Code : 1811-94-746-8

Customer Information----------

Name : PONDAR,CATALINA P

Premise Address : BK ELISA VALLEY BEVERLY,HILLS VELEZ COMP'D.

TIN :

Metering Information----------

Meter No	:	188607DS6	Pole No	:	0325663
Serial No	:	13294565	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	36945
Period From	:	08-22-2016	Prev Rdg	:	36780
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	902.53
Transmission Charge	0.3425/kWh	56.51
System Loss Charge	0.8726/kWh	143.98
Sub-Total		1,103.02
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 775.50	15.51
Sub-Total		30.45
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		58.12
Transmission		1.55
System Loss		8.90
Distribution		57.25
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		221.61
CURRENT BILL - SEPTEMBER 2016		1,832.20
TOTAL AMOUNT DUE		2,607.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,000.00

Your monthly electricity consumption chart

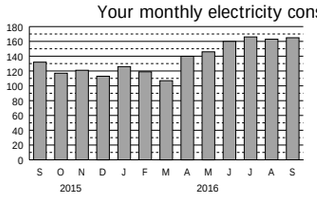

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.20		
Less : VAT	130.92		
Amount Net of VAT	1,701.28		
Less: BIR 2306	54.55		
BIR 2307	32.45	VATable Sales	1,701.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.28	VAT Zero Rated Sales	0.00
Add : VAT	130.92	VAT Amount	130.92
TOTAL AMOUNT DUE	1,745.20	TOTAL SALES	1,832.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1700/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742243393964

Collection Ref. Code	: 1811-94-746-8	Premise Address	: BK ELISA VALLEY BEVERLY,HILLS VELEZ COMP'D.
Account ID	: 7423710000-8		
Customer Name	: PONDAR,CATALINA P	TOTAL AMOUNT DUE	: 2,607.78 Overdue Bill : 1
Meter Number	: 188607DS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74237100008 BC16/229.0/1700/0/10/09-23-2016/60 2,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707761440064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589343

70718992087

Date : 09-23-2016

BC16/229.0/1751/0325705/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7071899208-7

Collection Ref. Code : 1853-66-176-7

Customer Information----------

Name : BARELLANO,ISRAEL MORALES

Premise Address : LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	556361 GS6	Pole No	:	0325705
Serial No	:	18816245	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3764
Period From	:	08-22-2016	Prev Rdg	:	3652
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	233	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.63
Transmission Charge	0.3425/kWh	38.36
System Loss Charge	0.8726/kWh	97.73
Sub-Total		748.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		36.20
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		39.46
Transmission		1.05
System Loss		6.03
Distribution		39.06
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.64
CURRENT BILL - SEPTEMBER 2016		1,263.03
TOTAL AMOUNT DUE		2,566.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 1,262.00

Your monthly electricity consumption chart

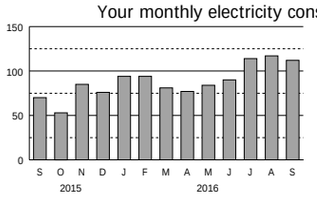

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.03		
Less : VAT	90.94		
Amount Net of VAT	1,172.09		
Less: BIR 2306	37.90		
BIR 2307	22.37	VATable Sales	1,172.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.82	VAT Zero Rated Sales	0.00
Add : VAT	90.94	VAT Amount	90.94
TOTAL AMOUNT DUE	1,202.76	TOTAL SALES	1,263.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1751/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707761440064

Collection Ref. Code	: 1853-66-176-7	Premise Address	: LAGUERTA,LAHUG		
Account ID	: 7071899208-7				
Customer Name	: BARELLANO,ISRAEL MORALES	TOTAL AMOUNT DUE	: 2,566.50	Overdue Bill	: 1
Meter Number	: 556361 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70718992087 BC16/229.0/1751/0/10/09-23-2016/60 2,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955858494088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597306

95586100000

Date : 09-23-2016

BC16/229.0/1855/0325726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9558610000-0

Collection Ref. Code : 1821-58-647-6

Customer Information----------

Name : VALENZUELA,EDNA R

Premise Address : LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	430367GS6	Pole No	:	0325726
Serial No	:	59466924	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7643
Period From	:	08-22-2016	Prev Rdg	:	7542
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	50	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.3425/kWh	34.59
System Loss Charge	0.8726/kWh	88.13
Sub-Total		675.18
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,460.00	29.20
Sub-Total		38.34
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		35.59
Transmission		0.94
System Loss		5.45
Distribution		35.28
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		138.44
CURRENT BILL - SEPTEMBER 2016		1,145.95
TOTAL AMOUNT DUE		2,605.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 1,593.28

Your monthly electricity consumption chart

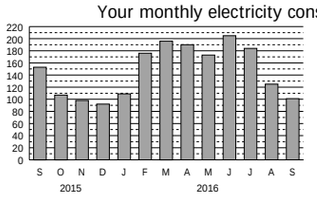

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.95		
Less : VAT	82.77		
Amount Net of VAT	1,063.18		
Less: BIR 2306	34.49		
BIR 2307	20.30	VATable Sales	1,063.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.39	VAT Zero Rated Sales	0.00
Add : VAT	82.77	VAT Amount	82.77
TOTAL AMOUNT DUE	1,091.16	TOTAL SALES	1,145.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1855/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955858494088

Collection Ref. Code	: 1821-58-647-6	Premise Address	: LA GUERTA LAHUG		
Account ID	: 9558610000-0				
Customer Name	: VALENZUELA,EDNA R	TOTAL AMOUNT DUE	: 2,605.84	Overdue Bill	: 1
Meter Number	: 430367GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95586100000 BC16/229.0/1855/0/10/09-23-2016/60 2,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077442338299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590918

07777100004

Date : 09-23-2016

BC16/229.0/1860/0325726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0777710000-4

Collection Ref. Code : 1841-45-560-1

Customer Information----------

Name : DEL MUNDO,RICO M

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	201013WS6	Pole No	:	0325726
Serial No	:	42454852	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2557
Period From	:	08-22-2016	Prev Rdg	:	2517
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	120	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		338.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.6049/kWh	24.20
System Loss Charge	0.8472/kWh	33.89
Sub-Total		276.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.62
Surcharge	0.02 of 338.50	6.77
Sub-Total		10.39
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		14.10
Transmission		0.66
System Loss		2.07
Distribution		14.33
Others		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		54.87
CURRENT BILL - SEPTEMBER 2016		461.60
TOTAL AMOUNT DUE		800.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 230.00

Your monthly electricity consumption chart

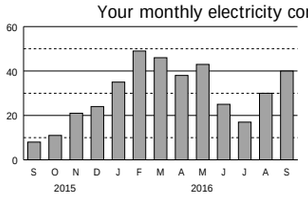

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.60		
Less : VAT	32.77		
Amount Net of VAT	428.83		
Less: BIR 2306	13.66		
BIR 2307	8.20	VATable Sales	428.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.97	VAT Zero Rated Sales	0.00
Add : VAT	32.77	VAT Amount	32.77
TOTAL AMOUNT DUE	439.74	TOTAL SALES	461.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1860/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077442338299

Collection Ref. Code : 1841-45-560-1

Account ID : 0777710000-4

Customer Name : DEL MUNDO,RICO M

Meter Number : 201013WS6

Period : Aug 2016

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 800.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07777100004 BC16/229.0/1860/0/10/09-23-2016/60 2,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113520090512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591838

11337100009

Date : 09-23-2016

BC16/229.0/1870/0325712/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1133710000-9

Collection Ref. Code : 1839-22-335-9

Customer Information----------

Name : ALFABETO,ROEL CASAS

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430205GS6	Pole No	:	0325712
Serial No	:	59460866	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23607
Period From	:	08-22-2016	Prev Rdg	:	23397
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	100	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,384.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,148.68
Transmission Charge	0.3425/kWh	71.93
System Loss Charge	0.8726/kWh	183.25
Sub-Total		1,403.86
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,384.50	47.69
Sub-Total		66.70
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		73.99
Transmission		1.97
System Loss		11.33
Distribution		72.71
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		285.49
CURRENT BILL - SEPTEMBER 2016		2,361.93
TOTAL AMOUNT DUE		4,746.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,396.00

Your monthly electricity consumption chart

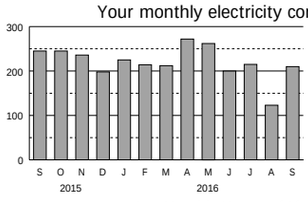

Avg Monthly Usage : 219.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,361.93		
Less : VAT	169.87		
Amount Net of VAT	2,192.06		
Less: BIR 2306	70.79		
BIR 2307	41.84	VATable Sales	2,192.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,079.43	VAT Zero Rated Sales	0.00
Add : VAT	169.87	VAT Amount	169.87
TOTAL AMOUNT DUE	2,249.30	TOTAL SALES	2,361.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1870/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113520090512

Collection Ref. Code	: 1839-22-335-9	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 1133710000-9				
Customer Name	: ALFABETO,ROEL CASAS	TOTAL AMOUNT DUE	: 4,746.56	Overdue Bill	: 1
Meter Number	: 430205GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11337100009 BC16/229.0/1870/0/10/09-23-2016/60 2,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101096761271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586316

10126778223

Date : 09-23-2016

BC16/229.0/1900/0325726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1012677822-3

Collection Ref. Code : 1853-36-221-2

Customer Information----------

Name : ALFABETO,RACHEL ONTONG

Premise Address : LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545632 GS6	Pole No	:	0325726
Serial No	:	60067095	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2431
Period From	:	08-22-2016	Prev Rdg	:	2380
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	233	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 143.56
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.19
CURRENT BILL - SEPTEMBER 2016		403.48
TOTAL AMOUNT DUE		603.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 215.00

Your monthly electricity consumption chart

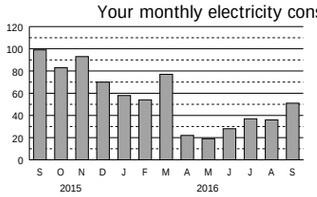

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.48		
Less : VAT	28.29		
Amount Net of VAT	375.19		
Less: BIR 2306	11.79		
BIR 2307	7.02	VATable Sales	375.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.38	VAT Zero Rated Sales	0.00
Add : VAT	28.29	VAT Amount	28.29
TOTAL AMOUNT DUE	384.67	TOTAL SALES	403.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1900/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101096761271

Collection Ref. Code	: 1853-36-221-2	Premise Address	: LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 1012677822-3				
Customer Name	: ALFABETO,RACHEL ONTONG	TOTAL AMOUNT DUE	: 603.57	Overdue Bill	: 1
Meter Number	: 545632 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10126778223 BC16/229.0/1900/0/10/09-23-2016/60 2,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177149538816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591169

17746161417

Date : 09-23-2016

BC16/229.0/1911/0325726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774616141-7

Collection Ref. Code : 1853-99-977-6

Customer Information----------

Name : PONDAR,VIRGILIO SABERON

Premise Address : LOWER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564865 GS6	Pole No	:	0325726
Serial No	:	52329179	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1607
Period From	:	08-22-2016	Prev Rdg	:	1576
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	233	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 145.94
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.68
CURRENT BILL - SEPTEMBER 2016		183.69
TOTAL AMOUNT DUE		410.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 321.00

Your monthly electricity consumption chart

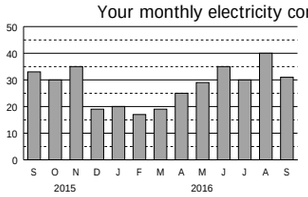

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.69		
Less : VAT	12.75		
Amount Net of VAT	170.94		
Less: BIR 2306	5.30		
BIR 2307	3.12	VATable Sales	170.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.52	VAT Zero Rated Sales	0.00
Add : VAT	12.75	VAT Amount	12.75
TOTAL AMOUNT DUE	175.27	TOTAL SALES	183.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1911/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177149538816

Collection Ref. Code	: 1853-99-977-6	Premise Address	: LOWER LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 1774616141-7				
Customer Name	: PONDAR,VIRGILIO SABERON	TOTAL AMOUNT DUE	: 410.84	Overdue Bill	: 1
Meter Number	: 564865 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17746161417 BC16/229.0/1911/0/10/09-23-2016/60 2,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268693663266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586329

26861244296

Date : 09-23-2016

BC16/229.0/1912/0325726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2686124429-6

Collection Ref. Code : 1855-18-452-4

Customer Information----------

Name : PONDAR,CARIDAD BANABANA

Premise Address : SITIO LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	565635 GS6	Pole No	:	0325726
Serial No	:	25903999	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1929
Period From	:	08-22-2016	Prev Rdg	:	1878
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	233	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 141.39
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.48
CURRENT BILL - SEPTEMBER 2016		405.94
TOTAL AMOUNT DUE		714.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 275.00

Your monthly electricity consumption chart

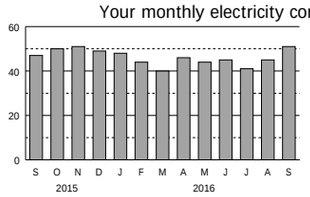

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.94		
Less : VAT	28.56		
Amount Net of VAT	377.38		
Less: BIR 2306	11.91		
BIR 2307	7.06	VATable Sales	377.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.41	VAT Zero Rated Sales	0.00
Add : VAT	28.56	VAT Amount	28.56
TOTAL AMOUNT DUE	386.97	TOTAL SALES	405.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1912/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268693663266

Collection Ref. Code	: 1855-18-452-4	Premise Address	: SITIO LAGUERTA,LAHUG		
Account ID	: 2686124429-6				
Customer Name	: PONDAR,CARIDAD BANABANA	TOTAL AMOUNT DUE	: 714.43	Overdue Bill	: 1
Meter Number	: 565635 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26861244296 BC16/229.0/1912/0/10/09-23-2016/60 2,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440444938240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588508

44040788349

Date : 09-23-2016

BC16/229.0/1913/0325726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4404078834-9

Collection Ref. Code : 1861-64-839-1

Customer Information----------

Name : CELESPARA,JOHN DOMANAIS

Premise Address : SITIO LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127655	Pole No	:	0325726
Serial No	:	40076681	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	81
Period From	:	08-22-2016	Prev Rdg	:	54
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 166.71
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.55
CURRENT BILL - SEPTEMBER 2016		117.60
TOTAL AMOUNT DUE		321.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 20.00

Your monthly electricity consumption chart

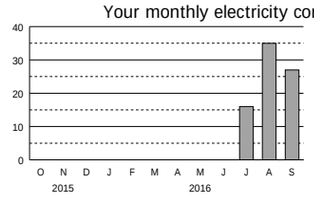

Avg Monthly Usage : 6.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.60		
Less : VAT	7.96		
Amount Net of VAT	109.64		
Less: BIR 2306	3.32		
BIR 2307	1.94	VATable Sales	109.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.38	VAT Zero Rated Sales	0.00
Add : VAT	7.96	VAT Amount	7.96
TOTAL AMOUNT DUE	112.34	TOTAL SALES	117.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1913/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440444938240

Collection Ref. Code	: 1861-64-839-1	Premise Address	: SITIO LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 4404078834-9				
Customer Name	: CELESPARA,JOHN DOMANAIS	TOTAL AMOUNT DUE	: 321.42	Overdue Bill	: 1
Meter Number	: MTR1127655				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44040788349 BC16/229.0/1913/0/10/09-23-2016/60 2,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932361695473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599512

93249100004

Date : 09-23-2016

BC16/229.0/1960/0325726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324910000-4

Collection Ref. Code : 1833-46-773-6

Customer Information----------

Name : LIMOSNERO,MARILYN B TM

Premise Address : LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	430372GS6	Pole No	:	0325726
Serial No	:	54678514	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8133
Period From	:	08-22-2016	Prev Rdg	:	8035
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 30.82
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.50
CURRENT BILL - SEPTEMBER 2016		1,037.22
TOTAL AMOUNT DUE		1,847.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 860.00

Your monthly electricity consumption chart

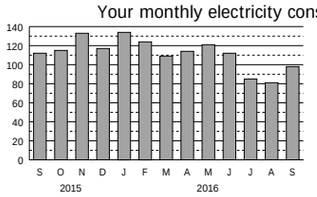

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.22		
Less : VAT	73.99		
Amount Net of VAT	963.23		
Less: BIR 2306	30.83		
BIR 2307	18.33	VATable Sales	963.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.07	VAT Zero Rated Sales	0.00
Add : VAT	73.99	VAT Amount	73.99
TOTAL AMOUNT DUE	988.06	TOTAL SALES	1,037.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1960/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932361695473

Collection Ref. Code	: 1833-46-773-6	Premise Address	: LA GUERTA LAHUG		
Account ID	: 9324910000-4				
Customer Name	: LIMOSNERO,MARILYN B TM	TOTAL AMOUNT DUE	: 1,847.59	Overdue Bill	: 1
Meter Number	: 430372GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93249100004 BC16/229.0/1960/0/10/09-23-2016/60 2,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379500317428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592217

37943816696

Date : 09-23-2016

BC16/229.0/1965/0325726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3794381669-6

Collection Ref. Code : 1853-82-011-3

Customer Information----------

Name : PONDAR,MARFE GOLINA

Premise Address : LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	558388 GS6	Pole No	:	0325726
Serial No	:	22938832	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2705
Period From	:	08-22-2016	Prev Rdg	:	2623
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	233	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 67.15
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.06
CURRENT BILL - SEPTEMBER 2016		823.71
TOTAL AMOUNT DUE		1,405.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 480.00

Your monthly electricity consumption chart

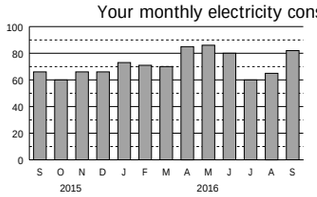

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.71		
Less : VAT	58.59		
Amount Net of VAT	765.12		
Less: BIR 2306	24.42		
BIR 2307	14.52	VATable Sales	765.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.18	VAT Zero Rated Sales	0.00
Add : VAT	58.59	VAT Amount	58.59
TOTAL AMOUNT DUE	784.77	TOTAL SALES	823.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1965/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379500317428

Collection Ref. Code	: 1853-82-011-3	Premise Address	: LAGUERTA,LAHUG		
Account ID	: 3794381669-6				
Customer Name	: PONDAR,MARFE GOLINA	TOTAL AMOUNT DUE	: 1,405.07	Overdue Bill	: 1
Meter Number	: 558388 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37943816696 BC16/229.0/1965/0/10/09-23-2016/60 2,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831916951848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600989

83137100000

Date : 09-23-2016

BC16/229.0/2030/0364034/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8313710000-0

Collection Ref. Code : 1811-69-908-1

Customer Information----------

Name : NOCURA,JOSEPHINE TM F.

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	250778DS6	Pole No	:	0364034
Serial No	:	11419549	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6293
Period From	:	08-22-2016	Prev Rdg	:	6195
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Surcharge	0.02 of 887.00	17.74
Sub-Total		- 29.29
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.70
CURRENT BILL - SEPTEMBER 2016		1,038.95
TOTAL AMOUNT DUE		1,926.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 744.00

Your monthly electricity consumption chart

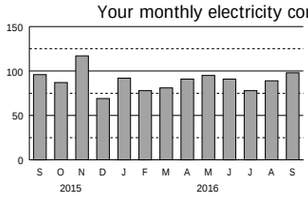

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.95		
Less : VAT	74.18		
Amount Net of VAT	964.77		
Less: BIR 2306	30.91		
BIR 2307	18.36	VATable Sales	964.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.50	VAT Zero Rated Sales	0.00
Add : VAT	74.18	VAT Amount	74.18
TOTAL AMOUNT DUE	989.68	TOTAL SALES	1,038.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2030/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831916951848

Collection Ref. Code	: 1811-69-908-1	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 8313710000-0				
Customer Name	: NOCURA,JOSEPHINE TM F.	TOTAL AMOUNT DUE	: 1,926.10	Overdue Bill	: 1
Meter Number	: 250778DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83137100000 BC16/229.0/2030/0/10/09-23-2016/60 2,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878382220210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591563

87894259248

Date : 09-23-2016

BC16/229.0/2066/0325761/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8789425924-8

Collection Ref. Code : 1861-88-557-1

Customer Information----------

Name : ROSALDO,ANAFE ROSAROSO

Premise Address : LOWER LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1119185	Pole No	:	0325761
Serial No	:	40075492	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	672
Period From	:	08-22-2016	Prev Rdg	:	618
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	122	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 147.64
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.01
CURRENT BILL - SEPTEMBER 2016		431.87
TOTAL AMOUNT DUE		857.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 336.00

Your monthly electricity consumption chart

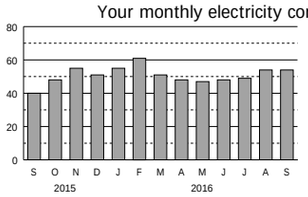

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.87		
Less : VAT	30.47		
Amount Net of VAT	401.40		
Less: BIR 2306	12.71		
BIR 2307	7.51	VATable Sales	401.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.18	VAT Zero Rated Sales	0.00
Add : VAT	30.47	VAT Amount	30.47
TOTAL AMOUNT DUE	411.65	TOTAL SALES	431.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2066/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878382220210

Collection Ref. Code	: 1861-88-557-1	Premise Address	: LOWER LAGUERTA,LAHUG		
Account ID	: 8789425924-8				
Customer Name	: ROSALDO,ANAFE ROSAROSO	TOTAL AMOUNT DUE	: 857.15	Overdue Bill	: 1
Meter Number	: MTR1119185				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87894259248 BC16/229.0/2066/0/10/09-23-2016/60 2,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065746655597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600822

06576100009

Date : 09-23-2016

BC16/229.0/2070/0325761/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657610000-9

Collection Ref. Code : 1821-43-932-5

Customer Information----------

Name : MINISTERIO,LINA

Premise Address : LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	188355DS6	Pole No	:	0325761
Serial No	:	12762759	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26694
Period From	:	08-22-2016	Prev Rdg	:	26655
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 182.93
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.01
CURRENT BILL - SEPTEMBER 2016		230.39
TOTAL AMOUNT DUE		516.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 216.00

Your monthly electricity consumption chart

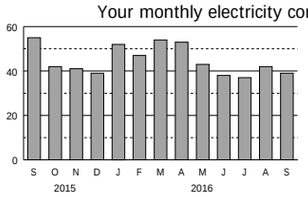

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.39		
Less : VAT	15.95		
Amount Net of VAT	214.44		
Less: BIR 2306	6.66		
BIR 2307	3.92	VATable Sales	214.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.86	VAT Zero Rated Sales	0.00
Add : VAT	15.95	VAT Amount	15.95
TOTAL AMOUNT DUE	219.81	TOTAL SALES	230.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2070/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065746655597

Collection Ref. Code	: 1821-43-932-5	Premise Address	: LA GUERTA LAHUG		
Account ID	: 0657610000-9				
Customer Name	: MINISTERIO,LINA	TOTAL AMOUNT DUE	: 516.80	Overdue Bill	: 1
Meter Number	: 188355DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06576100009 BC16/229.0/2070/0/10/09-23-2016/60 2,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987783925764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594513

98728675004

Date : 09-23-2016

BC16/229.0/2075/0325761/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9872867500-4

Collection Ref. Code : 1855-17-743-9

Customer Information----------

Name : MINISTERIO,ARLENE MANDIN

Premise Address : SITIO LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565607 GS6	Pole No	:	0325761
Serial No	:	23210680	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4195
Period From	:	08-22-2016	Prev Rdg	:	4079
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	233	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	634.51
Transmission Charge	0.3425/kWh	39.73
System Loss Charge	0.8726/kWh	101.22
Sub-Total		775.46
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,282.50	25.65
Sub-Total		36.15
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		40.87
Transmission		1.08
System Loss		6.26
Distribution		40.43
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.88
CURRENT BILL - SEPTEMBER 2016		1,306.40
TOTAL AMOUNT DUE		2,588.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 1,235.00

Your monthly electricity consumption chart

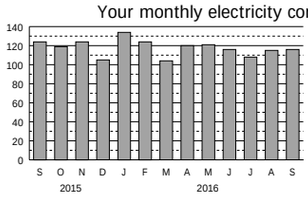

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.40		
Less : VAT	94.01		
Amount Net of VAT	1,212.39		
Less: BIR 2306	39.17		
BIR 2307	23.14	VATable Sales	1,212.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.08	VAT Zero Rated Sales	0.00
Add : VAT	94.01	VAT Amount	94.01
TOTAL AMOUNT DUE	1,244.09	TOTAL SALES	1,306.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2075/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987783925764

Collection Ref. Code	: 1855-17-743-9	Premise Address	: SITIO LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 9872867500-4				
Customer Name	: MINISTERIO,ARLENE MANDIN	TOTAL AMOUNT DUE	: 2,588.80	Overdue Bill	: 1
Meter Number	: 565607 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98728675004 BC16/229.0/2075/0/10/09-23-2016/60 2,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125932408548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597159

12528502078

Date : 09-23-2016

BC16/229.0/2101/0325775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1252850207-8

Collection Ref. Code : 1861-66-338-2

Customer Information----------

Name : YBANEZ,VICTORIANO SACAMAY

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154877	Pole No	:	0325775
Serial No	:	133485646	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	413
Period From	:	08-22-2016	Prev Rdg	:	328
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	254	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Surcharge	0.02 of 884.50	17.69
Sub-Total		- 63.95
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.53
CURRENT BILL - SEPTEMBER 2016		860.01
TOTAL AMOUNT DUE		1,744.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 810.00

Your monthly electricity consumption chart

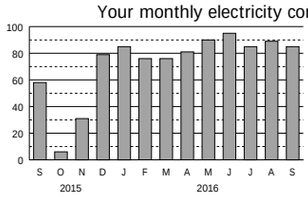

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.01		
Less : VAT	61.40		
Amount Net of VAT	798.61		
Less: BIR 2306	25.59		
BIR 2307	15.16	VATable Sales	798.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.86	VAT Zero Rated Sales	0.00
Add : VAT	61.40	VAT Amount	61.40
TOTAL AMOUNT DUE	819.26	TOTAL SALES	860.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2101/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125932408548

Collection Ref. Code	: 1861-66-338-2	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 1252850207-8				
Customer Name	: YBANEZ,VICTORIANO SACAMAY	TOTAL AMOUNT DUE	: 1,744.50	Overdue Bill	: 1
Meter Number	: MTR1154877				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12528502078 BC16/229.0/2101/0/10/09-23-2016/60 2,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986250084736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594343

98647100001

Date : 09-23-2016

BC16/229.0/2110/0325775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9864710000-1

Collection Ref. Code : 1839-96-542-8

Customer Information----------

Name : CURARATON,FERNANDO B

Premise Address : LAGUERTA,,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438844GS6	Pole No	:	0325775
Serial No	:	87126389	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5384
Period From	:	08-22-2016	Prev Rdg	:	5335
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		563.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.6049/kWh	29.64
System Loss Charge	0.8472/kWh	41.51
Sub-Total		339.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 563.00	11.26
Sub-Total		15.70
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		17.27
Transmission		0.81
System Loss		2.52
Distribution		17.43
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		67.46
CURRENT BILL - SEPTEMBER 2016		567.55
TOTAL AMOUNT DUE		1,130.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 583.00

Your monthly electricity consumption chart

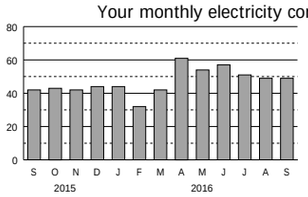

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.55		
Less : VAT	40.36		
Amount Net of VAT	527.19		
Less: BIR 2306	16.82		
BIR 2307	10.08	VATable Sales	527.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.29	VAT Zero Rated Sales	0.00
Add : VAT	40.36	VAT Amount	40.36
TOTAL AMOUNT DUE	540.65	TOTAL SALES	567.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2110/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986250084736

Collection Ref. Code	: 1839-96-542-8	Premise Address	: LAGUERTA,,LAHUG,CEBU CITY		
Account ID	: 9864710000-1				
Customer Name	: CURARATON,FERNANDO B	TOTAL AMOUNT DUE	: 1,130.72	Overdue Bill	: 1
Meter Number	: 438844GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98647100001 BC16/229.0/2110/0/10/09-23-2016/60 2,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048883313827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593007

04886100009

Date : 09-23-2016

BC16/229.0/2120/0325775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488610000-9

Collection Ref. Code : 1829-96-803-3

Customer Information----------

Name : LADERA,LUIS P TM

Premise Address : SITIO LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	496882 GS6	Pole No	:	0325775
Serial No	:	84823154	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2926
Period From	:	08-22-2016	Prev Rdg	:	2891
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 163.69
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.42
CURRENT BILL - SEPTEMBER 2016		207.85
TOTAL AMOUNT DUE		501.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 210.00

Your monthly electricity consumption chart

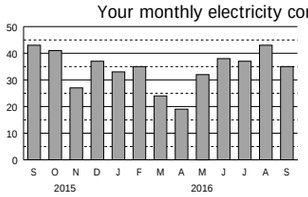

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.85		
Less : VAT	14.43		
Amount Net of VAT	193.42		
Less: BIR 2306	6.02		
BIR 2307	3.54	VATable Sales	193.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.86	VAT Zero Rated Sales	0.00
Add : VAT	14.43	VAT Amount	14.43
TOTAL AMOUNT DUE	198.29	TOTAL SALES	207.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2120/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048883313827

Collection Ref. Code	: 1829-96-803-3	Premise Address	: SITIO LAGUERTA LAHUG		
Account ID	: 0488610000-9				
Customer Name	: LADERA,LUIS P TM	TOTAL AMOUNT DUE	: 501.39	Overdue Bill	: 1
Meter Number	: 496882 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04886100009 BC16/229.0/2120/0/10/09-23-2016/60 2,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948892002123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593622

94807100006

Date : 09-23-2016

BC16/229.0/2140/0325775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9480710000-6

Collection Ref. Code : 1809-61-740-5

Customer Information----------

Name : PASIGNA,PABLO TM T.

Premise Address : LA GUERTA, LAHUG, Cebu City

TIN :

Metering Information----------

Meter No	:	430166GS6	Pole No	:	0325775
Serial No	:	56152709	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7058
Period From	:	08-22-2016	Prev Rdg	:	6986
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Surcharge	0.02 of 662.50	13.25
Sub-Total		- 90.60
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.88
CURRENT BILL - SEPTEMBER 2016		689.61
TOTAL AMOUNT DUE		1,351.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 600.00

Your monthly electricity consumption chart

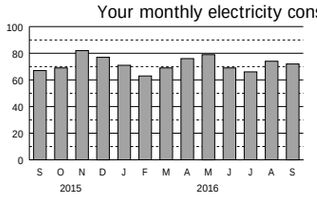

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.61		
Less : VAT	49.08		
Amount Net of VAT	640.53		
Less: BIR 2306	20.46		
BIR 2307	12.12	VATable Sales	640.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.95	VAT Zero Rated Sales	0.00
Add : VAT	49.08	VAT Amount	49.08
TOTAL AMOUNT DUE	657.03	TOTAL SALES	689.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2140/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948892002123

Collection Ref. Code	: 1809-61-740-5	Premise Address	: LA GUERTA, LAHUG, Cebu City		
Account ID	: 9480710000-6				
Customer Name	: PASIGNA,PABLO TM T.	TOTAL AMOUNT DUE	: 1,351.97	Overdue Bill	: 1
Meter Number	: 430166GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94807100006 BC16/229.0/2140/0/10/09-23-2016/60 2,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333119167264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585846

33397215758

Date : 09-23-2016

BC16/229.0/2141/0325782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339721575-8

Collection Ref. Code : 1857-53-194-9

Customer Information----------

Name : VALEJOSA,MICHAEL SAYSON

Premise Address : UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006220 EFS6	Pole No	:	0325782
Serial No	:	121428592	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3266
Period From	:	08-22-2016	Prev Rdg	:	3134
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	120	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.3425/kWh	45.21
System Loss Charge	0.8726/kWh	115.18
Sub-Total		882.42
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		41.10
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		46.50
Transmission		1.24
System Loss		7.11
Distribution		45.92
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		179.56
CURRENT BILL - SEPTEMBER 2016		1,485.77
TOTAL AMOUNT DUE		2,943.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,459.00

Your monthly electricity consumption chart

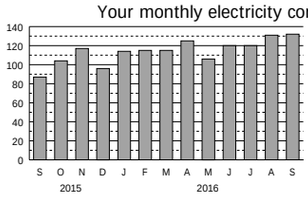

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.77		
Less : VAT	106.88		
Amount Net of VAT	1,378.89		
Less: BIR 2306	44.55		
BIR 2307	26.32	VATable Sales	1,378.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.02	VAT Zero Rated Sales	0.00
Add : VAT	106.88	VAT Amount	106.88
TOTAL AMOUNT DUE	1,414.90	TOTAL SALES	1,485.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2141/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333119167264

Collection Ref. Code	: 1857-53-194-9	Premise Address	: UPPER LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 3339721575-8				
Customer Name	: VALEJOSA,MICHAEL SAYSON	TOTAL AMOUNT DUE	: 2,943.47	Overdue Bill	: 1
Meter Number	: 006220 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33397215758

BC16/229.0/2141/0/10/09-23-2016/60

2,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835548885630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586395

83523649339

Date : 09-23-2016

BC16/229.0/2144/0325782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8352364933-9

Collection Ref. Code : 1859-30-890-2

Customer Information----------

Name : ROSALDO,ARCELI ROSAROSO

Premise Address : LOWER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012142	Pole No	:	0325782
Serial No	:	83350324	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2636
Period From	:	08-22-2016	Prev Rdg	:	2618
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	140	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		11.04
CURRENT BILL - SEPTEMBER 2016		30.26
TOTAL AMOUNT DUE		741.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 676.47

Your monthly electricity consumption chart

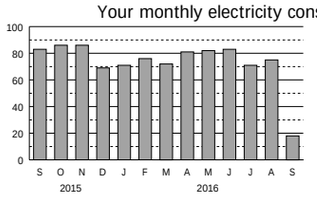

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.26		
Less : VAT	2.32		
Amount Net of VAT	27.94		
Less: BIR 2306	0.98		
BIR 2307	0.39	VATable Sales	27.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.57	VAT Zero Rated Sales	0.00
Add : VAT	2.32	VAT Amount	2.32
TOTAL AMOUNT DUE	28.89	TOTAL SALES	30.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2144/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835548885630

Collection Ref. Code	: 1859-30-890-2	Premise Address	: LOWER LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 8352364933-9				
Customer Name	: ROSALDO,ARCELI ROSAROSO	TOTAL AMOUNT DUE	: 741.46	Overdue Bill	: 1
Meter Number	: MTR1012142				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83523649339

BC16/229.0/2144/0/10/09-23-2016/60

2,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332240313998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601305

33227100006

Date : 09-23-2016

BC16/229.0/2150/0325782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3322710000-6

Collection Ref. Code : 1823-85-800-7

Customer Information----------

Name : LAPING,MA ARLENE Y

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419854GS6	Pole No	:	0325782
Serial No	:	73789602	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5021
Period From	:	08-22-2016	Prev Rdg	:	4977
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 156.46
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.26
CURRENT BILL - SEPTEMBER 2016		313.84
TOTAL AMOUNT DUE		991.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 575.00

Your monthly electricity consumption chart

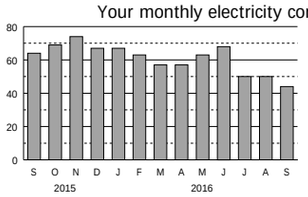

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.84		
Less : VAT	22.28		
Amount Net of VAT	291.56		
Less: BIR 2306	9.30		
BIR 2307	5.41	VATable Sales	291.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.85	VAT Zero Rated Sales	0.00
Add : VAT	22.28	VAT Amount	22.28
TOTAL AMOUNT DUE	299.13	TOTAL SALES	313.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2150/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332240313998

Collection Ref. Code	: 1823-85-800-7	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 3322710000-6				
Customer Name	: LAPING,MA ARLENE Y	TOTAL AMOUNT DUE	: 991.89	Overdue Bill	: 2
Meter Number	: 419854GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33227100006 BC16/229.0/2150/0/10/09-23-2016/60 2,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264920901744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599695

26417100000

Date : 09-23-2016

BC16/229.0/2200/0325796/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2641710000-0

Collection Ref. Code : 1843-71-455-8

Customer Information----------

Name : MAASIN,MARIO P

Premise Address : LA GUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	130454WS6	Pole No	:	0325796
Serial No	:	77805935	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4147
Period From	:	08-22-2016	Prev Rdg	:	4064
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		889.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.6049/kWh	50.21
System Loss Charge	0.8472/kWh	70.32
Sub-Total		574.53
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 889.50	17.79
Sub-Total		25.30
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		29.25
Transmission		1.38
System Loss		4.26
Distribution		29.10
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		113.64
CURRENT BILL - SEPTEMBER 2016		955.96
TOTAL AMOUNT DUE		1,845.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,244.00

Your monthly electricity consumption chart

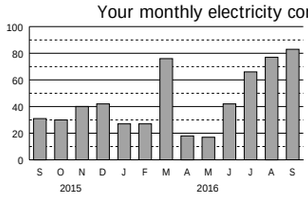

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.96		
Less : VAT	67.78		
Amount Net of VAT	888.18		
Less: BIR 2306	28.25		
BIR 2307	16.97	VATable Sales	888.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.96	VAT Zero Rated Sales	0.00
Add : VAT	67.78	VAT Amount	67.78
TOTAL AMOUNT DUE	910.74	TOTAL SALES	955.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2200/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264920901744

Collection Ref. Code	: 1843-71-455-8	Premise Address	: LA GUERTA,LAHUG,CEBU CITY
Account ID	: 2641710000-0		
Customer Name	: MAASIN,MARIO P	TOTAL AMOUNT DUE	: 1,845.66 Overdue Bill : 1
Meter Number	: 130454WS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26417100000 BC16/229.0/2200/0/10/09-23-2016/60 2,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631371723839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600336

63131499970

Date : 09-23-2016

BC16/229.0/2201/0325796/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6313149997-0

Collection Ref. Code : 1855-27-014-5

Customer Information----------

Name : ESTRELLA,JECEL ARMAMENTO

Premise Address : LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568087 GS6	Pole No	:	0325796
Serial No	:	26357078	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1616
Period From	:	08-22-2016	Prev Rdg	:	1591
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	266	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 151.56
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.34
CURRENT BILL - SEPTEMBER 2016		112.45
TOTAL AMOUNT DUE		453.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 578.00

Your monthly electricity consumption chart

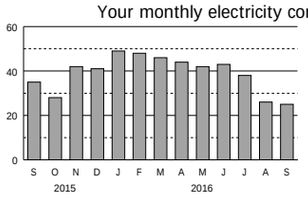

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.45		
Less : VAT	7.74		
Amount Net of VAT	104.71		
Less: BIR 2306	3.22		
BIR 2307	1.86	VATable Sales	104.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.63	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	107.37	TOTAL SALES	112.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2201/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631371723839

Collection Ref. Code	: 1855-27-014-5	Premise Address	: LAGUERTA,LAHUG, CEBU CITY
Account ID	: 6313149997-0		
Customer Name	: ESTRELLA,JECEL ARMAMENTO	TOTAL AMOUNT DUE	: 453.79
Meter Number	: 568087 GS6		
Period	: Jul 2016 to Aug 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63131499970 BC16/229.0/2201/0/10/09-23-2016/60 2,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913478307430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591583

91377188544

Date : 09-23-2016

BC16/229.0/2202/0325803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9137718854-4

Collection Ref. Code : 1855-26-998-8

Customer Information----------

Name : OMASDANG,VILLANUEVA BASNILLO

Premise Address : LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568088 GS6	Pole No	:	0325803
Serial No	:	26989477	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3360
Period From	:	08-22-2016	Prev Rdg	:	3271
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	266	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.3425/kWh	30.48
System Loss Charge	0.8726/kWh	77.66
Sub-Total		594.96
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 854.61	- 85.46
Surcharge	0.02 of 898.50	17.97
Sub-Total		- 67.49
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		31.36
Transmission		0.84
System Loss		4.80
Distribution		31.16
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.50
CURRENT BILL - SEPTEMBER 2016		899.62
TOTAL AMOUNT DUE		1,798.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 834.00

Your monthly electricity consumption chart

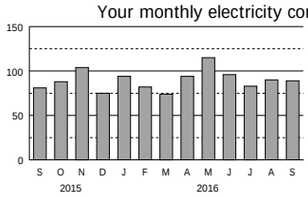

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.62		
Less : VAT	64.20		
Amount Net of VAT	835.42		
Less: BIR 2306	26.76		
BIR 2307	15.86	VATable Sales	835.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.80	VAT Zero Rated Sales	0.00
Add : VAT	64.20	VAT Amount	64.20
TOTAL AMOUNT DUE	857.00	TOTAL SALES	899.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2202/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913478307430

Collection Ref. Code	: 1855-26-998-8	Premise Address	: LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 9137718854-4				
Customer Name	: OMASDANG,VILLANUEVA BASNILLO	TOTAL AMOUNT DUE	: 1,798.24	Overdue Bill	: 1
Meter Number	: 568088 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91377188544 BC16/229.0/2202/0/10/09-23-2016/60 2,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580049453303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592497

58022226805

Date : 09-23-2016

BC16/229.0/2256/0325803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5802222680-5

Collection Ref. Code : 1859-51-743-9

Customer Information----------

Name : LAGUE,PATERNA PABATAO

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030225	Pole No	:	0325803
Serial No	:	121747856	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2582
Period From	:	08-22-2016	Prev Rdg	:	2469
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	140	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.3425/kWh	38.70
System Loss Charge	0.8726/kWh	98.60
Sub-Total		755.40
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,112.50	22.25
Sub-Total		32.48
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		39.82
Transmission		1.06
System Loss		6.09
Distribution		39.40
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.47
CURRENT BILL - SEPTEMBER 2016		1,269.68
TOTAL AMOUNT DUE		2,382.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,226.00

Your monthly electricity consumption chart

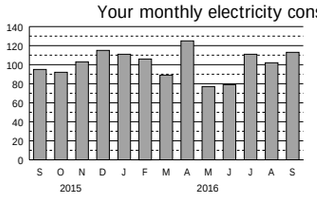

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.68		
Less : VAT	91.27		
Amount Net of VAT	1,178.41		
Less: BIR 2306	38.02		
BIR 2307	22.49	VATable Sales	1,178.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.90	VAT Zero Rated Sales	0.00
Add : VAT	91.27	VAT Amount	91.27
TOTAL AMOUNT DUE	1,209.17	TOTAL SALES	1,269.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2256/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580049453303

Collection Ref. Code	: 1859-51-743-9	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 5802222680-5				
Customer Name	: LAGUE,PATERNA PABATAO	TOTAL AMOUNT DUE	: 2,382.30	Overdue Bill	: 1
Meter Number	: MTR1030225				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58022226805

BC16/229.0/2256/0/10/09-23-2016/60

2,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128152558379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598802

12837123368

Date : 09-23-2016

BC16/229.0/2290/0325803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1283712336-8

Collection Ref. Code : 1849-47-830-9

Customer Information----------

Name : MIRALLES,CHRISTIAN CATUBAY

Premise Address : PROPER LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	460100 GS6	Pole No	:	0325803
Serial No	:	61819366	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7350
Period From	:	08-22-2016	Prev Rdg	:	7219
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	222	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	716.56
Transmission Charge	0.3425/kWh	44.87
System Loss Charge	0.8726/kWh	114.31
Sub-Total		875.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 668.00	13.36
Sub-Total		25.22
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		46.15
Transmission		1.23
System Loss		7.07
Distribution		45.58
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.23
CURRENT BILL - SEPTEMBER 2016		1,457.03
TOTAL AMOUNT DUE		2,125.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,129.00

Your monthly electricity consumption chart

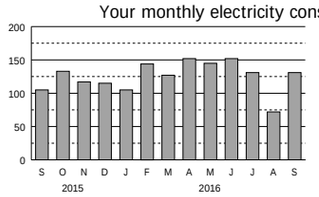

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.03		
Less : VAT	104.21		
Amount Net of VAT	1,352.82		
Less: BIR 2306	43.42		
BIR 2307	25.81	VATable Sales	1,352.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,283.59	VAT Zero Rated Sales	0.00
Add : VAT	104.21	VAT Amount	104.21
TOTAL AMOUNT DUE	1,387.80	TOTAL SALES	1,457.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2290/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128152558379

Collection Ref. Code	: 1849-47-830-9	Premise Address	: PROPER LAGUERTA,LAHUG		
Account ID	: 1283712336-8				
Customer Name	: MIRALLES,CHRISTIAN CATUBAY	TOTAL AMOUNT DUE	: 2,125.07	Overdue Bill	: 1
Meter Number	: 460100 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12837123368 BC16/229.0/2290/0/10/09-23-2016/60 2,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677103879068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590817

67776507971

Date : 09-23-2016

BC16/229.0/2295/0325803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777650797-1

Collection Ref. Code : 1853-38-569-7

Customer Information----------

Name : MARCELO,MA. KRISTINA PRATO

Premise Address : GOLDEN VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545283 GS6	Pole No	:	0325803
Serial No	:	53471284	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6622
Period From	:	08-22-2016	Prev Rdg	:	6459
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	233	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	891.59
Transmission Charge	0.3425/kWh	55.83
System Loss Charge	0.8726/kWh	142.23
Sub-Total		1,089.65
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,712.50	34.25
Sub-Total		49.01
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		57.44
Transmission		1.53
System Loss		8.79
Distribution		56.57
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		221.40
CURRENT BILL - SEPTEMBER 2016		1,831.45
TOTAL AMOUNT DUE		3,543.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 1,573.00

Your monthly electricity consumption chart

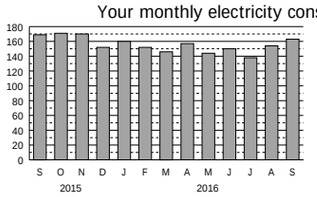

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.45		
Less : VAT	131.66		
Amount Net of VAT	1,699.79		
Less: BIR 2306	54.86		
BIR 2307	32.44	VATable Sales	1,699.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,612.49	VAT Zero Rated Sales	0.00
Add : VAT	131.66	VAT Amount	131.66
TOTAL AMOUNT DUE	1,744.15	TOTAL SALES	1,831.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2295/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677103879068

Collection Ref. Code	: 1853-38-569-7	Premise Address	: GOLDEN VALLEY,LAHUG, CEBU CITY		
Account ID	: 6777650797-1				
Customer Name	: MARCELO,MA. KRISTINA PRATO	TOTAL AMOUNT DUE	: 3,543.95	Overdue Bill	: 1
Meter Number	: 545283 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67776507971 BC16/229.0/2295/0/10/09-23-2016/60 2,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942220967307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590436

94237100006

Date : 09-23-2016

BC16/229.0/2300/0364013/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9423710000-6

Collection Ref. Code : 1811-94-764-6

Customer Information----------

Name : CANETE,ANDRES

Premise Address : LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1010726	Pole No	:	0364013
Serial No	:	83348451	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1923
Period From	:	08-22-2016	Prev Rdg	:	1875
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 171.90
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.12
CURRENT BILL - SEPTEMBER 2016		340.45
TOTAL AMOUNT DUE		1,009.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 486.00

Your monthly electricity consumption chart

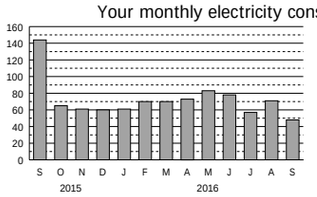

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.45		
Less : VAT	24.08		
Amount Net of VAT	316.37		
Less: BIR 2306	10.06		
BIR 2307	5.87	VATable Sales	316.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.44	VAT Zero Rated Sales	0.00
Add : VAT	24.08	VAT Amount	24.08
TOTAL AMOUNT DUE	324.52	TOTAL SALES	340.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2300/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942220967307

Collection Ref. Code	: 1811-94-764-6	Premise Address	: LAGUERTA LAHUG		
Account ID	: 9423710000-6				
Customer Name	: CANETE,ANDRES	TOTAL AMOUNT DUE	: 1,009.94	Overdue Bill	: 1
Meter Number	: MTR1010726				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94237100006 BC16/229.0/2300/0/10/09-23-2016/60 2,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610076176674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591281

61096100005

Date : 09-23-2016

BC16/229.0/2320/0364020/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6109610000-5

Collection Ref. Code : 1831-22-980-3

Customer Information----------

Name : DACALOS,RESTITUTA R TM

Premise Address : LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	348854GS6	Pole No	:	0364020
Serial No	:	47643645	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9702
Period From	:	08-22-2016	Prev Rdg	:	9616
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,129.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.6049/kWh	52.02
System Loss Charge	0.8472/kWh	72.86
Sub-Total		595.29
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,129.50	22.59
Sub-Total		30.37
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		30.29
Transmission		1.42
System Loss		4.43
Distribution		30.13
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		118.26
CURRENT BILL - SEPTEMBER 2016		994.99
TOTAL AMOUNT DUE		2,124.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,135.00

Your monthly electricity consumption chart

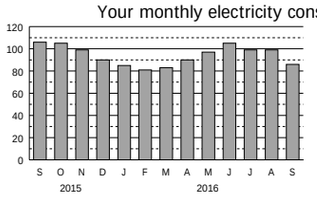

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.99		
Less : VAT	70.70		
Amount Net of VAT	924.29		
Less: BIR 2306	29.48		
BIR 2307	17.67	VATable Sales	924.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.14	VAT Zero Rated Sales	0.00
Add : VAT	70.70	VAT Amount	70.70
TOTAL AMOUNT DUE	947.84	TOTAL SALES	994.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2320/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610076176674

Collection Ref. Code	: 1831-22-980-3	Premise Address	: LAGUERTA LAHUG		
Account ID	: 6109610000-5				
Customer Name	: DACALOS,RESTITUTA R TM	TOTAL AMOUNT DUE	: 2,124.43	Overdue Bill	: 1
Meter Number	: 348854GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61096100005 BC16/229.0/2320/0/10/09-23-2016/60 2,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193616008981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598089

19350888079

Date : 09-23-2016

BC16/229.0/2331/0259420/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1935088807-9

Collection Ref. Code : 1855-24-725-9

Customer Information----------

Name : BANONO,ANGELINA MAGSOLING

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567730 GS6	Pole No	:	0259420
Serial No	:	25293445	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4362
Period From	:	08-22-2016	Prev Rdg	:	4229
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	233	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	727.50
Transmission Charge	0.3425/kWh	45.55
System Loss Charge	0.8726/kWh	116.06
Sub-Total		889.11
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 758.00	15.16
Sub-Total		27.20
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		46.85
Transmission		1.25
System Loss		7.16
Distribution		46.27
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.10
CURRENT BILL - SEPTEMBER 2016		1,480.96
TOTAL AMOUNT DUE		2,238.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,505.00

Your monthly electricity consumption chart

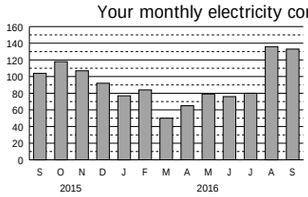

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.96		
Less : VAT	105.97		
Amount Net of VAT	1,374.99		
Less: BIR 2306	44.15		
BIR 2307	26.23	VATable Sales	1,374.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.61	VAT Zero Rated Sales	0.00
Add : VAT	105.97	VAT Amount	105.97
TOTAL AMOUNT DUE	1,410.58	TOTAL SALES	1,480.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2331/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193616008981

Collection Ref. Code : 1855-24-725-9

Account ID : 1935088807-9

Customer Name : BANONO,ANGELINA MAGSOLING

Meter Number : 567730 GS6

Period : Aug 2016

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,238.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19350888079 BC16/229.0/2331/0/10/09-23-2016/60 2,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383786757836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594028

38320200009

Date : 09-23-2016

BC16/229.0/2350/0259420/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3832020000-9

Collection Ref. Code : 1837-85-290-1

Customer Information----------

Name : LAPASARAN,CARIDAD R

Premise Address : LA GUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	386527GS6	Pole No	:	0259420
Serial No	:	2003154975	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26585
Period From	:	08-22-2016	Prev Rdg	:	26377
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	450	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,374.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,137.74
Transmission Charge	0.3425/kWh	71.24
System Loss Charge	0.8726/kWh	181.50
Sub-Total		1,390.48
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,374.50	47.49
Sub-Total		66.31
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		73.28
Transmission		1.95
System Loss		11.22
Distribution		72.02
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		282.79
CURRENT BILL - SEPTEMBER 2016		2,339.72
TOTAL AMOUNT DUE		4,714.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 2,462.00

Your monthly electricity consumption chart

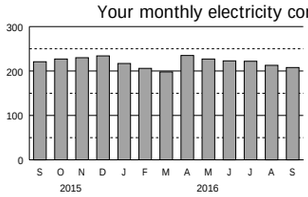

Avg Monthly Usage : 220.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,339.72		
Less : VAT	168.28		
Amount Net of VAT	2,171.44		
Less: BIR 2306	70.13		
BIR 2307	41.45	VATable Sales	2,171.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,059.86	VAT Zero Rated Sales	0.00
Add : VAT	168.28	VAT Amount	168.28
TOTAL AMOUNT DUE	2,228.14	TOTAL SALES	2,339.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2350/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383786757836

Collection Ref. Code	: 1837-85-290-1	Premise Address	: LA GUERTA,LAHUG		
Account ID	: 3832020000-9				
Customer Name	: LAPASARAN,CARIDAD R	TOTAL AMOUNT DUE	: 4,714.25	Overdue Bill	: 1
Meter Number	: 386527GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38320200009 BC16/229.0/2350/0/10/09-23-2016/60 2,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954109299456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596634

95459100004

Date : 09-23-2016

BC16/229.0/2390/0325761/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9545910000-4

Collection Ref. Code : 1833-83-941-2

Customer Information----------

Name : EREDIANO,JUANITO T SR TM

Premise Address : LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	428150GS6	Pole No	:	0325761
Serial No	:	54639173	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6057
Period From	:	08-22-2016	Prev Rdg	:	6002
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 147.14
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.48
CURRENT BILL - SEPTEMBER 2016		443.38
TOTAL AMOUNT DUE		1,036.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 440.00

Your monthly electricity consumption chart

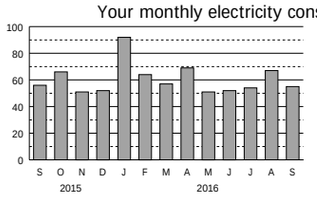

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.38		
Less : VAT	31.40		
Amount Net of VAT	411.98		
Less: BIR 2306	13.09		
BIR 2307	7.72	VATable Sales	411.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.17	VAT Zero Rated Sales	0.00
Add : VAT	31.40	VAT Amount	31.40
TOTAL AMOUNT DUE	422.57	TOTAL SALES	443.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2390/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954109299456

Collection Ref. Code	: 1833-83-941-2	Premise Address	: LA GUERTA LAHUG		
Account ID	: 9545910000-4				
Customer Name	: EREDIANO,JUANITO T SR TM	TOTAL AMOUNT DUE	: 1,036.65	Overdue Bill	: 1
Meter Number	: 428150GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95459100004 BC16/229.0/2390/0/10/09-23-2016/60 2,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456278335352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596673

4567451468 7

Date : 09-23-2016

BC16/229.0/2747/1022980/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567451468-7

Collection Ref. Code : 1859-53-320-5

Customer Information----------

Name : HAYAG,EMMANUEL VERGACER

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015884	Pole No	:	1022980
Serial No	:	121517636	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3768
Period From	:	08-22-2016	Prev Rdg	:	3678
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	480	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		- 52.65
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		115.77
CURRENT BILL - SEPTEMBER 2016		927.28
TOTAL AMOUNT DUE		2,615.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,250.00

Your monthly electricity consumption chart

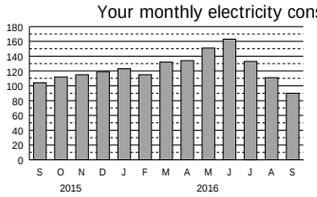

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.28		
Less : VAT	66.80		
Amount Net of VAT	860.48		
Less: BIR 2306	27.84		
BIR 2307	16.35	VATable Sales	860.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	816.29	VAT Zero Rated Sales	0.00
Add : VAT	66.80	VAT Amount	66.80
TOTAL AMOUNT DUE	883.09	TOTAL SALES	927.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2747/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456278335352

Collection Ref. Code	: 1859-53-320-5	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 4567451468-7				
Customer Name	: HAYAG,EMMANUEL VERGACER	TOTAL AMOUNT DUE	: 2,615.90	Overdue Bill	: 1
Meter Number	: MTR1015884				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4567451468 7

BC16/229.0/2747/0/10/09-23-2016/60

2,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065793034227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600742

06539932662

Date : 09-23-2016

BC16/229.0/2831/0258470/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0653993266-2

Collection Ref. Code : 1857-37-755-9

Customer Information----------

Name : PEDROSA,JONATHAN ESPINA

Premise Address : LOWER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2397 EIS6	Pole No	:	0258470
Serial No	:	83302961	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2429
Period From	:	08-22-2016	Prev Rdg	:	2364
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	155	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 114.10
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.55
CURRENT BILL - SEPTEMBER 2016		587.96
TOTAL AMOUNT DUE		1,138.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 279.00

Your monthly electricity consumption chart

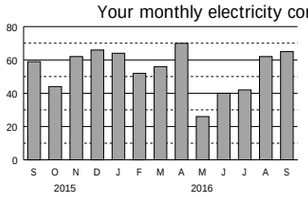

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.96		
Less : VAT	41.74		
Amount Net of VAT	546.22		
Less: BIR 2306	17.38		
BIR 2307	10.31	VATable Sales	546.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.53	VAT Zero Rated Sales	0.00
Add : VAT	41.74	VAT Amount	41.74
TOTAL AMOUNT DUE	560.27	TOTAL SALES	587.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2831/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065793034227

Collection Ref. Code	: 1857-37-755-9	Premise Address	: LOWER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 0653993266-2				
Customer Name	: PEDROSA,JONATHAN ESPINA	TOTAL AMOUNT DUE	: 1,138.08	Overdue Bill	: 1
Meter Number	: 2397 EIS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06539932662

BC16/229.0/2831/0/10/09-23-2016/60

2,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807708525426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589528

80728100001

Date : 09-23-2016

BC16/229.0/2890/0258484/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8072810000-1

Collection Ref. Code : 1841-62-578-7

Customer Information----------

Name : CASTILLANO,NICHELLO V

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133960	Pole No	:	0258484
Serial No	:	40076261	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	475
Period From	:	08-22-2016	Prev Rdg	:	431
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		506.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.6049/kWh	26.62
System Loss Charge	0.8472/kWh	37.28
Sub-Total		304.58
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,011.00	20.22
Sub-Total		24.21
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		15.51
Transmission		0.73
System Loss		2.26
Distribution		15.71
Others		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		61.95
CURRENT BILL - SEPTEMBER 2016		521.64
TOTAL AMOUNT DUE		1,027.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 505.00

Your monthly electricity consumption chart

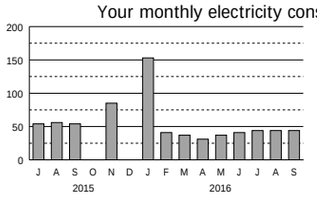

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.64		
Less : VAT	37.53		
Amount Net of VAT	484.11		
Less: BIR 2306	15.65		
BIR 2307	9.26	VATable Sales	484.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	459.20	VAT Zero Rated Sales	0.00
Add : VAT	37.53	VAT Amount	37.53
TOTAL AMOUNT DUE	496.73	TOTAL SALES	521.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2890/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807708525426

Collection Ref. Code	: 1841-62-578-7	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 8072810000-1				
Customer Name	: CASTILLANO,NICHELLO V	TOTAL AMOUNT DUE	: 1,027.66	Overdue Bill	: 1
Meter Number	: MTR1133960				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80728100001 BC16/229.0/2890/0/10/09-23-2016/60 2,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844344697713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590471

8444043755 0

Date : 09-23-2016

BC16/229.0/2904/0258484/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8444043755-0

Collection Ref. Code : 1855-19-119-9

Customer Information----------

Name : PAQUIT,ARNULFO CANADA

Premise Address : UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566334 GS6	Pole No	:	0258484
Serial No	:	63672051	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1361
Period From	:	08-22-2016	Prev Rdg	:	1334
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	226	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 168.55
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.31
CURRENT BILL - SEPTEMBER 2016		115.52
TOTAL AMOUNT DUE		227.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 600.00

Your monthly electricity consumption chart

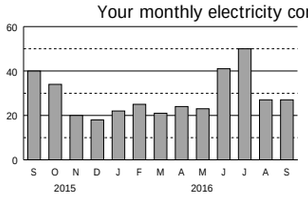

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.52		
Less : VAT	7.73		
Amount Net of VAT	107.79		
Less: BIR 2306	3.23		
BIR 2307	1.90	VATable Sales	107.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.66	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	110.39	TOTAL SALES	115.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2904/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844344697713

Collection Ref. Code	: 1855-19-119-9	Premise Address	: UPPER LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 8444043755-0				
Customer Name	: PAQUIT,ARNULFO CANADA	TOTAL AMOUNT DUE	: 227.32	Overdue Bill	: 1
Meter Number	: 566334 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8444043755 0

BC16/229.0/2904/0/10/09-23-2016/60

2,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599912391307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600490

59994075360

Date : 09-23-2016

BC16/229.0/2905/0258470/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5999407536-0

Collection Ref. Code : 1855-29-815-5

Customer Information----------

Name : ANGGOTE,SINAIDAH MANDAY

Premise Address : LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	015274 EFS6	Pole No	:	0258470
Serial No	:	94723830	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	964
Period From	:	08-22-2016	Prev Rdg	:	909
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	233	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 155.31
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.43
CURRENT BILL - SEPTEMBER 2016		434.16
TOTAL AMOUNT DUE		619.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 300.00

Your monthly electricity consumption chart

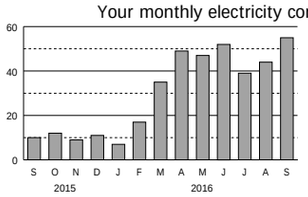

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.16		
Less : VAT	30.41		
Amount Net of VAT	403.75		
Less: BIR 2306	12.68		
BIR 2307	7.55	VATable Sales	403.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.52	VAT Zero Rated Sales	0.00
Add : VAT	30.41	VAT Amount	30.41
TOTAL AMOUNT DUE	413.93	TOTAL SALES	434.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2905/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599912391307

Collection Ref. Code	: 1855-29-815-5	Premise Address	: LAGUERTA,LAHUG		
Account ID	: 5999407536-0				
Customer Name	: ANGGOTE,SINAIDAH MANDAY	TOTAL AMOUNT DUE	: 619.40	Overdue Bill	: 1
Meter Number	: 015274 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59994075360 BC16/229.0/2905/0/10/09-23-2016/60 2,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338906837013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587810

33896100006

Date : 09-23-2016

BC16/229.0/2950/0258470/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389610000-6

Collection Ref. Code : 1823-21-857-1

Customer Information----------

Name : DIZON,VICTOR P

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	258891GS6	Pole No	:	0258470
Serial No	:	49315997	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11896
Period From	:	08-22-2016	Prev Rdg	:	11858
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 177.17
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.23
CURRENT BILL - SEPTEMBER 2016		225.83
TOTAL AMOUNT DUE		561.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 625.00

Your monthly electricity consumption chart

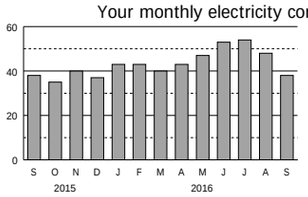

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.83		
Less : VAT	15.70		
Amount Net of VAT	210.13		
Less: BIR 2306	6.55		
BIR 2307	3.84	VATable Sales	210.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.74	VAT Zero Rated Sales	0.00
Add : VAT	15.70	VAT Amount	15.70
TOTAL AMOUNT DUE	215.44	TOTAL SALES	225.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2950/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338906837013

Collection Ref. Code	: 1823-21-857-1	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 3389610000-6				
Customer Name	: DIZON,VICTOR P	TOTAL AMOUNT DUE	: 561.84	Overdue Bill	: 1
Meter Number	: 258891GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33896100006

BC16/229.0/2950/0/10/09-23-2016/60

2,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265234569800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599946

26586100005

Date : 09-23-2016

BC16/229.0/3020/0258484/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2658610000-5

Collection Ref. Code : 1821-60-065-7

Customer Information----------

Name : PIAMONTE,JESSIE TM B.

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430180GS6	Pole No	:	0258484
Serial No	:	56537861	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6375
Period From	:	08-22-2016	Prev Rdg	:	6315
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 161.93
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.75
CURRENT BILL - SEPTEMBER 2016		481.60
TOTAL AMOUNT DUE		1,051.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 471.00

Your monthly electricity consumption chart

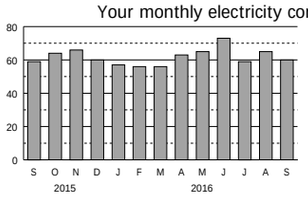

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.60		
Less : VAT	34.04		
Amount Net of VAT	447.56		
Less: BIR 2306	14.19		
BIR 2307	8.38	VATable Sales	447.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.99	VAT Zero Rated Sales	0.00
Add : VAT	34.04	VAT Amount	34.04
TOTAL AMOUNT DUE	459.03	TOTAL SALES	481.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3020/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265234569800

Collection Ref. Code : 1821-60-065-7

Account ID : 2658610000-5

Customer Name : PIAMONTE,JESSIE TM B.

Meter Number : 430180GS6

Period : Aug 2016

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 1,051.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26586100005

BC16/229.0/3020/0/10/09-23-2016/60

2,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317208262998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594760

31715415340

Date : 09-23-2016

BC16/229.0/3050/0258491/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3171541534-0

Collection Ref. Code : 1853-22-737-4

Customer Information----------

Name : LIRAY,EMMA OLINAN

Premise Address : LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	541775 GS6	Pole No	:	0258491
Serial No	:	79304875	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3034
Period From	:	08-22-2016	Prev Rdg	:	2976
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	233	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 156.50
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.58
CURRENT BILL - SEPTEMBER 2016		465.76
TOTAL AMOUNT DUE		1,021.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 886.25

Your monthly electricity consumption chart

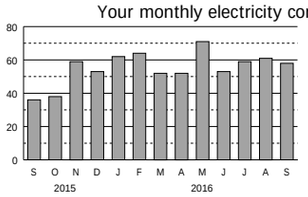

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.76		
Less : VAT	32.92		
Amount Net of VAT	432.84		
Less: BIR 2306	13.71		
BIR 2307	8.10	VATable Sales	432.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.03	VAT Zero Rated Sales	0.00
Add : VAT	32.92	VAT Amount	32.92
TOTAL AMOUNT DUE	443.95	TOTAL SALES	465.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3050/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317208262998

Collection Ref. Code	: 1853-22-737-4	Premise Address	: LAGUERTA,LAHUG		
Account ID	: 3171541534-0				
Customer Name	: LIRAY,EMMA OLINAN	TOTAL AMOUNT DUE	: 1,021.00	Overdue Bill	: 1
Meter Number	: 541775 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31715415340 BC16/229.0/3050/0/10/09-23-2016/60 2,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067326094335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586084

06719100007

Date : 09-23-2016

BC16/229.0/3060/0258491/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0671910000-7

Collection Ref. Code : 1845-19-875-1

Customer Information----------

Name : RECANIL,ELEAZAR JR P

Premise Address : SITIO LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464270GS6	Pole No	:	0258491
Serial No	:	71314976	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5189
Period From	:	08-22-2016	Prev Rdg	:	5109
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	554	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Surcharge	0.02 of 755.00	15.10
Sub-Total		- 100.21
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.64
CURRENT BILL - SEPTEMBER 2016		766.13
TOTAL AMOUNT DUE		1,520.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,002.00

Your monthly electricity consumption chart

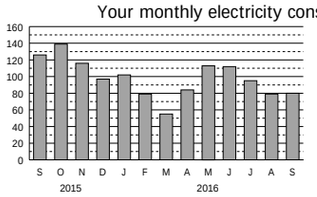

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.13		
Less : VAT	54.52		
Amount Net of VAT	711.61		
Less: BIR 2306	22.73		
BIR 2307	13.47	VATable Sales	711.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.41	VAT Zero Rated Sales	0.00
Add : VAT	54.52	VAT Amount	54.52
TOTAL AMOUNT DUE	729.93	TOTAL SALES	766.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3060/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067326094335

Collection Ref. Code : 1845-19-875-1

Account ID : 0671910000-7

Customer Name : RECANIL,ELEAZAR JR P

Meter Number : 464270GS6

Period : Aug 2016

Premise Address : SITIO LAGUERTA,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 1,520.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06719100007

BC16/229.0/3060/0/10/09-23-2016/60

2,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229889076469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599716

22996100008

Date : 09-23-2016

BC16/229.0/3090/0258505/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2299610000-8

Collection Ref. Code : 1823-30-221-1

Customer Information----------

Name : CORDOVA,ELVIE B

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110637	Pole No	:	0258505
Serial No	:	40047172	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1761
Period From	:	08-22-2016	Prev Rdg	:	1666
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Surcharge	0.02 of 1,173.00	23.46
Sub-Total		- 22.14
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.62
CURRENT BILL - SEPTEMBER 2016		1,014.39
TOTAL AMOUNT DUE		2,187.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 735.00

Your monthly electricity consumption chart

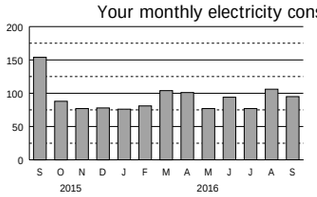

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.39		
Less : VAT	72.69		
Amount Net of VAT	941.70		
Less: BIR 2306	30.28		
BIR 2307	17.93	VATable Sales	941.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.49	VAT Zero Rated Sales	0.00
Add : VAT	72.69	VAT Amount	72.69
TOTAL AMOUNT DUE	966.18	TOTAL SALES	1,014.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3090/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229889076469

Collection Ref. Code	: 1823-30-221-1	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 2299610000-8				
Customer Name	: CORDOVA,ELVIE B	TOTAL AMOUNT DUE	: 2,187.47	Overdue Bill	: 1
Meter Number	: MTR1110637				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22996100008

BC16/229.0/3090/0/10/09-23-2016/60

2,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132972144165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600615

13247632097

Date : 09-23-2016

BC16/229.0/3092/0258505/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1324763209-7

Collection Ref. Code : 1855-39-257-7

Customer Information----------

Name : LUZON,REX ERAN

Premise Address : SITIO RIO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011839 EFS6	Pole No	:	0258505
Serial No	:	121436211	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2397
Period From	:	08-22-2016	Prev Rdg	:	2230
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	109	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,683.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	913.47
Transmission Charge	0.3425/kWh	57.20
System Loss Charge	0.8726/kWh	145.72
Sub-Total		1,116.39
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,683.50	33.67
Sub-Total		48.79
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		58.83
Transmission		1.56
System Loss		9.01
Distribution		57.94
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		226.59
CURRENT BILL - SEPTEMBER 2016		1,874.61
TOTAL AMOUNT DUE		3,557.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 1,185.00

Your monthly electricity consumption chart

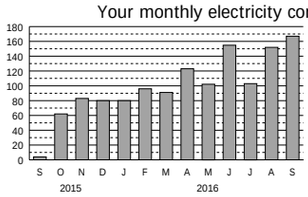

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.61		
Less : VAT	134.68		
Amount Net of VAT	1,739.93		
Less: BIR 2306	56.12		
BIR 2307	33.21	VATable Sales	1,739.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.60	VAT Zero Rated Sales	0.00
Add : VAT	134.68	VAT Amount	134.68
TOTAL AMOUNT DUE	1,785.28	TOTAL SALES	1,874.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3092/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132972144165

Collection Ref. Code	: 1855-39-257-7	Premise Address	: SITIO RIO,LAHUG, CEBU CITY		
Account ID	: 1324763209-7				
Customer Name	: LUZON,REX ERAN	TOTAL AMOUNT DUE	: 3,557.92	Overdue Bill	: 1
Meter Number	: 011839 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13247632097 BC16/229.0/3092/0/10/09-23-2016/60 2,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281696004462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592922

28115691751

Date : 09-23-2016

BC16/229.0/3093/0258505/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2811569175-1

Collection Ref. Code : 1857-56-308-5

Customer Information----------

Name : GUZMAN,SELDA SEDURIFA

Premise Address : LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2930 EIS6	Pole No	:	0258505
Serial No	:	83302135	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2759
Period From	:	08-22-2016	Prev Rdg	:	2694
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 113.35
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.64
CURRENT BILL - SEPTEMBER 2016		588.80
TOTAL AMOUNT DUE		1,176.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,250.75

Your monthly electricity consumption chart

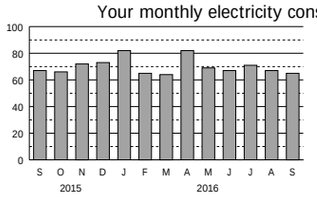

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.80		
Less : VAT	41.83		
Amount Net of VAT	546.97		
Less: BIR 2306	17.42		
BIR 2307	10.32	VATable Sales	546.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.23	VAT Zero Rated Sales	0.00
Add : VAT	41.83	VAT Amount	41.83
TOTAL AMOUNT DUE	561.06	TOTAL SALES	588.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3093/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281696004462

Collection Ref. Code : 1857-56-308-5

Account ID : 2811569175-1

Customer Name : GUZMAN,SELDA SEDURIFA

Meter Number : 2930 EIS6

Period : Aug 2016

Premise Address : LAGUERTA,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 1,176.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28115691751

BC16/229.0/3093/0/10/09-23-2016/60

2,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693626031485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598075

69396336864

Date : 09-23-2016

BC16/229.0/3096/0258505/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6939633686-4

Collection Ref. Code : 1859-27-128-6

Customer Information----------

Name : DELGADO,ANNABEL ORLANES

Premise Address : LOWER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008713	Pole No	:	0258505
Serial No	:	121569718	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1283
Period From	:	08-22-2016	Prev Rdg	:	1221
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 107.37
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.21
CURRENT BILL - SEPTEMBER 2016		562.71
TOTAL AMOUNT DUE		1,162.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 582.00

Your monthly electricity consumption chart

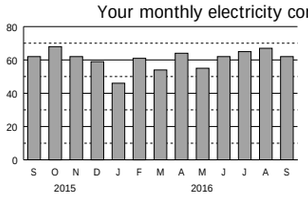

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.71		
Less : VAT	39.99		
Amount Net of VAT	522.72		
Less: BIR 2306	16.66		
BIR 2307	9.86	VATable Sales	522.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.20	VAT Zero Rated Sales	0.00
Add : VAT	39.99	VAT Amount	39.99
TOTAL AMOUNT DUE	536.19	TOTAL SALES	562.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3096/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693626031485

Collection Ref. Code	: 1859-27-128-6	Premise Address	: LOWER LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 6939633686-4				
Customer Name	: DELGADO,ANNABEL ORLANES	TOTAL AMOUNT DUE	: 1,162.67	Overdue Bill	: 1
Meter Number	: MTR1008713				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69396336864

BC16/229.0/3096/0/10/09-23-2016/60

2,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152764830631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595737

15249100007

Date : 09-23-2016

BC16/229.0/3120/0259504/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524910000-7

Collection Ref. Code : 1833-47-344-2

Customer Information----------

Name : CATACUTAN,VIVENCIA S TM

Premise Address : LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	481115GS6	Pole No	:	0259504
Serial No	:	69373391	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9180
Period From	:	08-22-2016	Prev Rdg	:	9122
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Surcharge	0.02 of 802.50	16.05
Sub-Total		- 151.55
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.21
CURRENT BILL - SEPTEMBER 2016		471.34
TOTAL AMOUNT DUE		1,273.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 666.00

Your monthly electricity consumption chart

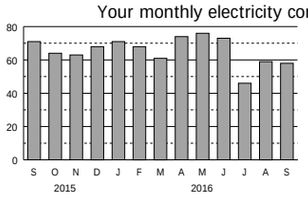

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.34		
Less : VAT	33.52		
Amount Net of VAT	437.82		
Less: BIR 2306	13.96		
BIR 2307	8.20	VATable Sales	437.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.66	VAT Zero Rated Sales	0.00
Add : VAT	33.52	VAT Amount	33.52
TOTAL AMOUNT DUE	449.18	TOTAL SALES	471.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3120/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152764830631

Collection Ref. Code	: 1833-47-344-2	Premise Address	: LA GUERTA LAHUG		
Account ID	: 1524910000-7				
Customer Name	: CATACUTAN,VIVENCIA S TM	TOTAL AMOUNT DUE	: 1,273.94	Overdue Bill	: 2
Meter Number	: 481115GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15249100007

BC16/229.0/3120/0/10/09-23-2016/60

2,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154592029238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596778

15418803175

Date : 09-23-2016

BC16/229.0/3124/0258470/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1541880317-5

Collection Ref. Code : 1853-67-374-9

Customer Information----------

Name : GOMEZ,EDELYN BALDOSANO

Premise Address : LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	555736 GS6	Pole No	:	0258470
Serial No	:	24757966	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2452
Period From	:	08-22-2016	Prev Rdg	:	2408
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	136	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,936.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 1,936.00	38.72
Sub-Total		- 131.30
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		48.49
CURRENT BILL - SEPTEMBER 2016		342.23
TOTAL AMOUNT DUE		2,278.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 197.00

Your monthly electricity consumption chart

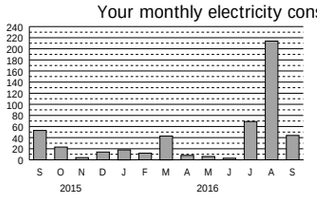

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.23		
Less : VAT	25.32		
Amount Net of VAT	316.91		
Less: BIR 2306	10.57		
BIR 2307	5.92	VATable Sales	316.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.42	VAT Zero Rated Sales	0.00
Add : VAT	25.32	VAT Amount	25.32
TOTAL AMOUNT DUE	325.74	TOTAL SALES	342.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3124/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154592029238

Collection Ref. Code	: 1853-67-374-9	Premise Address	: LAGUERTA,LAHUG		
Account ID	: 1541880317-5				
Customer Name	: GOMEZ,EDELYN BALDOSANO	TOTAL AMOUNT DUE	: 2,278.46	Overdue Bill	: 1
Meter Number	: 555736 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15418803175

BC16/229.0/3124/0/10/09-23-2016/60

2,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589875874266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596198

58990516955

Date : 09-23-2016

BC16/229.0/3125/0259504/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899051695-5

Collection Ref. Code : 1853-77-134-1

Customer Information----------

Name : GOMEZ,ESTRELLA BALDOSANO

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511999 GS6	Pole No	:	0259504
Serial No	:	52228498	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1749
Period From	:	08-22-2016	Prev Rdg	:	1705
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	233	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 164.33
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.26
CURRENT BILL - SEPTEMBER 2016		304.97
TOTAL AMOUNT DUE		589.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 418.00

Your monthly electricity consumption chart

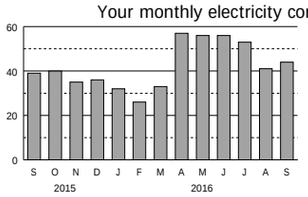

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.97		
Less : VAT	21.33		
Amount Net of VAT	283.64		
Less: BIR 2306	8.90		
BIR 2307	5.25	VATable Sales	283.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.49	VAT Zero Rated Sales	0.00
Add : VAT	21.33	VAT Amount	21.33
TOTAL AMOUNT DUE	290.82	TOTAL SALES	304.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3125/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589875874266

Collection Ref. Code	: 1853-77-134-1	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 5899051695-5				
Customer Name	: GOMEZ,ESTRELLA BALDOSANO	TOTAL AMOUNT DUE	: 589.37	Overdue Bill	: 1
Meter Number	: 511999 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58990516955 BC16/229.0/3125/0/10/09-23-2016/60 2,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942490679150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590475

94204209533

Date : 09-23-2016

BC16/229.0/3126/0259504/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420420953-3

Collection Ref. Code : 1853-78-671-3

Customer Information----------

Name : CATACUTAN,CHRISTOPHER SINET

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560599 GS6	Pole No	:	0259504
Serial No	:	79852047	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3142
Period From	:	08-22-2016	Prev Rdg	:	3044
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	233	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		- 11.14
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		130.03
CURRENT BILL - SEPTEMBER 2016		1,059.43
TOTAL AMOUNT DUE		2,854.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 968.00

Your monthly electricity consumption chart

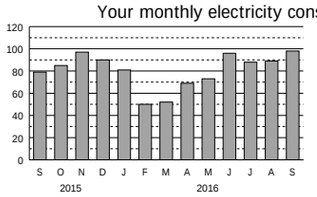

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.43		
Less : VAT	76.37		
Amount Net of VAT	983.06		
Less: BIR 2306	31.82		
BIR 2307	18.73	VATable Sales	983.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	932.51	VAT Zero Rated Sales	0.00
Add : VAT	76.37	VAT Amount	76.37
TOTAL AMOUNT DUE	1,008.88	TOTAL SALES	1,059.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3126/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942490679150

Collection Ref. Code	: 1853-78-671-3	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 9420420953-3				
Customer Name	: CATACUTAN,CHRISTOPHER SINET	TOTAL AMOUNT DUE	: 2,854.08	Overdue Bill	: 2
Meter Number	: 560599 GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94204209533 BC16/229.0/3126/0/10/09-23-2016/60 2,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801081601057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586528

80100200007

Date : 09-23-2016

BC16/229.0/3130/0259504/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8010020000-7

Collection Ref. Code : 1837-32-785-8

Customer Information----------

Name : ANGCON,ALBERTO QUILATON

Premise Address : LA GUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075103	Pole No	:	0259504
Serial No	:	40013817	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	659
Period From	:	08-22-2016	Prev Rdg	:	622
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	444	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 174.58
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.05
CURRENT BILL - SEPTEMBER 2016		217.69
TOTAL AMOUNT DUE		444.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 224.00

Your monthly electricity consumption chart

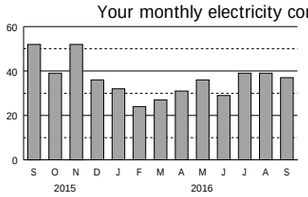

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.69		
Less : VAT	15.05		
Amount Net of VAT	202.64		
Less: BIR 2306	6.27		
BIR 2307	3.70	VATable Sales	202.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.67	VAT Zero Rated Sales	0.00
Add : VAT	15.05	VAT Amount	15.05
TOTAL AMOUNT DUE	207.72	TOTAL SALES	217.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3130/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801081601057

Collection Ref. Code	: 1837-32-785-8	Premise Address	: LA GUERTA,LAHUG, CEBU CITY		
Account ID	: 8010020000-7				
Customer Name	: ANGCON,ALBERTO QUILATON	TOTAL AMOUNT DUE	: 444.41	Overdue Bill	: 1
Meter Number	: MTR1075103				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80100200007 BC16/229.0/3130/0/10/09-23-2016/60 2,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300878577554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585937

30035199543

Date : 09-23-2016

BC16/229.0/3141/0259504/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3003519954-3

Collection Ref. Code : 1857-60-467-9

Customer Information----------

Name : HAINCADTO,ROCILIN BONGHANOY

Premise Address : LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009603 EFS6	Pole No	:	0259504
Serial No	:	121434553	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4643
Period From	:	08-22-2016	Prev Rdg	:	4502
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	240	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.3425/kWh	48.29
System Loss Charge	0.8726/kWh	123.04
Sub-Total		942.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		39.38
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		49.67
Transmission		1.33
System Loss		7.61
Distribution		49.01
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		191.20
CURRENT BILL - SEPTEMBER 2016		1,581.60
TOTAL AMOUNT DUE		2,912.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 2,146.00

Your monthly electricity consumption chart

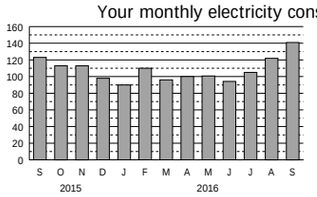

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.60		
Less : VAT	113.60		
Amount Net of VAT	1,468.00		
Less: BIR 2306	47.33		
BIR 2307	28.02	VATable Sales	1,468.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.65	VAT Zero Rated Sales	0.00
Add : VAT	113.60	VAT Amount	113.60
TOTAL AMOUNT DUE	1,506.25	TOTAL SALES	1,581.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3141/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300878577554

Collection Ref. Code	: 1857-60-467-9	Premise Address	: LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 3003519954-3				
Customer Name	: HAINCADTO,ROCILIN BONGHANOY	TOTAL AMOUNT DUE	: 2,912.30	Overdue Bill	: 1
Meter Number	: 009603 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30035199543

BC16/229.0/3141/0/10/09-23-2016/60

2,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898345590654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601192

89807100006

Date : 09-23-2016

BC16/229.0/3150/0259504/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8980710000-6

Collection Ref. Code : 1823-38-299-1

Customer Information----------

Name : GEKIN,VICTANO M

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395561GS6	Pole No	:	0259504
Serial No	:	2003158263	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6783
Period From	:	08-22-2016	Prev Rdg	:	6770
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	71.11
Transmission Charge	0.3425/kWh	4.45
System Loss Charge	0.8726/kWh	11.34
Sub-Total		86.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.10	- 124.10
Surcharge	0.02 of 266.50	5.33
Sub-Total		- 118.77
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		4.57
Transmission		0.12
System Loss		0.71
Distribution		5.06
Others		- 9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.52
CURRENT BILL - SEPTEMBER 2016		17.85
TOTAL AMOUNT DUE		284.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 950.00

Your monthly electricity consumption chart

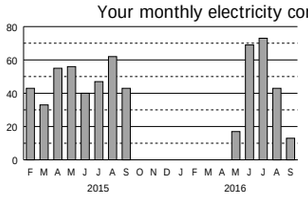

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.85		
Less : VAT	1.25		
Amount Net of VAT	16.60		
Less: BIR 2306	0.53		
BIR 2307	0.21	VATable Sales	16.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.86	VAT Zero Rated Sales	0.00
Add : VAT	1.25	VAT Amount	1.25
TOTAL AMOUNT DUE	17.11	TOTAL SALES	17.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3150/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898345590654

Collection Ref. Code	: 1823-38-299-1	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 8980710000-6				
Customer Name	: GEKIN,VICTANO M	TOTAL AMOUNT DUE	: 284.11	Overdue Bill	: 1
Meter Number	: 395561GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89807100006 BC16/229.0/3150/0/10/09-23-2016/60 2,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003693160432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587442

00337100002

Date : 09-23-2016

BC16/229.0/3155/0258505/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0033710000-2

Collection Ref. Code : 1823-97-917-3

Customer Information----------

Name : LAZAGA,ARNOLD W

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118724	Pole No	:	0258505
Serial No	:	40052071	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1172
Period From	:	08-22-2016	Prev Rdg	:	1066
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	579.81
Transmission Charge	0.3425/kWh	36.31
System Loss Charge	0.8726/kWh	92.50
Sub-Total		708.62
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 2,139.50	42.79
Sub-Total		52.38
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		37.35
Transmission		0.99
System Loss		5.73
Distribution		36.99
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		146.83
CURRENT BILL - SEPTEMBER 2016		1,216.12
TOTAL AMOUNT DUE		2,351.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,004.00

Your monthly electricity consumption chart

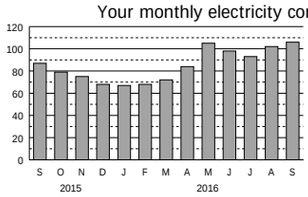

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.12		
Less : VAT	88.31		
Amount Net of VAT	1,127.81		
Less: BIR 2306	36.78		
BIR 2307	21.55	VATable Sales	1,127.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.48	VAT Zero Rated Sales	0.00
Add : VAT	88.31	VAT Amount	88.31
TOTAL AMOUNT DUE	1,157.79	TOTAL SALES	1,216.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3155/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003693160432

Collection Ref. Code : 1823-97-917-3

Account ID : 0033710000-2

Customer Name : LAZAGA,ARNOLD W

Meter Number : MTR1118724

Period : Aug 2016

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,351.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00337100002 BC16/229.0/3155/0/10/09-23-2016/60 2,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537728927789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587063

53742634560

Date : 09-23-2016

BC16/229.0/3161/0259504/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5374263456-0

Collection Ref. Code : 1853-59-599-3

Customer Information----------

Name : BADIANG,LOUELA OPRIASA

Premise Address : SITIO RIO,LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	554738 GS6	Pole No	:	0259504
Serial No	:	56695671	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6034
Period From	:	08-22-2016	Prev Rdg	:	5847
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	236	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,853.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,022.87
Transmission Charge	0.3425/kWh	64.05
System Loss Charge	0.8726/kWh	163.18
Sub-Total		1,250.10
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,854.00	37.08
Sub-Total		54.00
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		65.88
Transmission		1.75
System Loss		10.09
Distribution		64.81
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		253.59
CURRENT BILL - SEPTEMBER 2016		2,097.75
TOTAL AMOUNT DUE		3,951.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 2,030.00

Your monthly electricity consumption chart

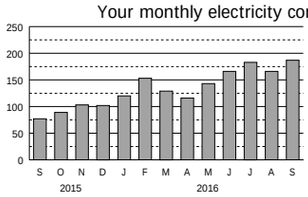

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.75		
Less : VAT	150.67		
Amount Net of VAT	1,947.08		
Less: BIR 2306	62.79		
BIR 2307	37.16	VATable Sales	1,947.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,847.13	VAT Zero Rated Sales	0.00
Add : VAT	150.67	VAT Amount	150.67
TOTAL AMOUNT DUE	1,997.80	TOTAL SALES	2,097.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3161/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537728927789

Collection Ref. Code	: 1853-59-599-3	Premise Address	: SITIO RIO,LAGUERTA,LAHUG		
Account ID	: 5374263456-0				
Customer Name	: BADIANG,LOUELA OPRIASA	TOTAL AMOUNT DUE	: 3,951.61	Overdue Bill	: 1
Meter Number	: 554738 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53742634560 BC16/229.0/3161/0/10/09-23-2016/60 2,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605914504755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588118

60547100002

Date : 09-23-2016

BC16/229.0/3190/0259504/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6054710000-2

Collection Ref. Code : 1841-16-143-8

Customer Information----------

Name : UBAS,JOEL ABATAYO

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116467	Pole No	:	0259504
Serial No	:	40051872	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2066
Period From	:	08-22-2016	Prev Rdg	:	1882
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	332	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,106.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,006.46
Transmission Charge	0.6049/kWh	111.30
System Loss Charge	0.8472/kWh	155.88
Sub-Total		1,273.64
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,106.50	22.13
Sub-Total		38.78
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		64.82
Transmission		3.04
System Loss		9.47
Distribution		63.78
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		248.91
CURRENT BILL - SEPTEMBER 2016		2,092.81
TOTAL AMOUNT DUE		3,199.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,500.00

Your monthly electricity consumption chart

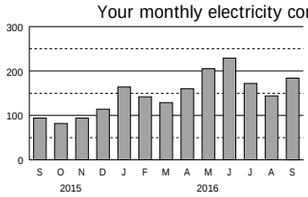

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.81		
Less : VAT	147.42		
Amount Net of VAT	1,945.39		
Less: BIR 2306	61.44		
BIR 2307	37.15	VATable Sales	1,945.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,846.80	VAT Zero Rated Sales	0.00
Add : VAT	147.42	VAT Amount	147.42
TOTAL AMOUNT DUE	1,994.22	TOTAL SALES	2,092.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3190/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605914504755

Collection Ref. Code : 1841-16-143-8

Account ID : 6054710000-2

Customer Name : UBAS,JOEL ABATAYO

Meter Number : MTR1116467

Period : Aug 2016

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,199.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60547100002 BC16/229.0/3190/0/10/09-23-2016/60 2,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145870854059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591942

14576100003

Date : 09-23-2016

BC16/229.0/3200/0259504/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457610000-3

Collection Ref. Code : 1839-57-533-6

Customer Information----------

Name : SANCHEZ,CORAZON

Premise Address : LA GUARDIA LAHUG

TIN :

Metering Information----------

Meter No	:	228103DS6	Pole No	:	0259504
Serial No	:	11025153	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9490
Period From	:	08-22-2016	Prev Rdg	:	9459
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 147.95
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.43
CURRENT BILL - SEPTEMBER 2016		181.43
TOTAL AMOUNT DUE		307.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 117.00

Your monthly electricity consumption chart

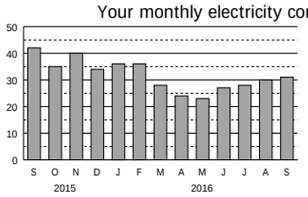

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.43		
Less : VAT	12.51		
Amount Net of VAT	168.92		
Less: BIR 2306	5.20		
BIR 2307	3.08	VATable Sales	168.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.64	VAT Zero Rated Sales	0.00
Add : VAT	12.51	VAT Amount	12.51
TOTAL AMOUNT DUE	173.15	TOTAL SALES	181.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3200/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145870854059

Collection Ref. Code	: 1839-57-533-6	Premise Address	: LA GUARDIA LAHUG		
Account ID	: 1457610000-3				
Customer Name	: SANCHEZ,CORAZON	TOTAL AMOUNT DUE	: 307.96	Overdue Bill	: 1
Meter Number	: 228103DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14576100003 BC16/229.0/3200/0/10/09-23-2016/60 2,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446356311758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591854

44619100009

Date : 09-23-2016

BC16/229.0/3210/0259504/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4461910000-9

Collection Ref. Code : 1843-96-320-5

Customer Information----------

Name : BRAVO,CARLO MAGNO G

Premise Address : 1321 REO LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022620	Pole No	:	0259504
Serial No	:	121755583	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2503
Period From	:	08-22-2016	Prev Rdg	:	2434
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 121.39
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.17
CURRENT BILL - SEPTEMBER 2016		623.46
TOTAL AMOUNT DUE		1,191.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 1,068.00

Your monthly electricity consumption chart

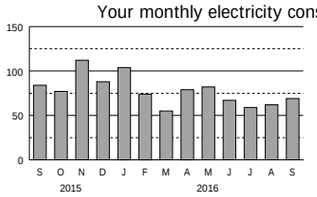

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.46		
Less : VAT	44.23		
Amount Net of VAT	579.23		
Less: BIR 2306	18.45		
BIR 2307	10.93	VATable Sales	579.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.85	VAT Zero Rated Sales	0.00
Add : VAT	44.23	VAT Amount	44.23
TOTAL AMOUNT DUE	594.08	TOTAL SALES	623.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3210/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446356311758

Collection Ref. Code	: 1843-96-320-5	Premise Address	: 1321 REO LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 4461910000-9				
Customer Name	: BRAVO,CARLO MAGNO G	TOTAL AMOUNT DUE	: 1,191.00	Overdue Bill	: 1
Meter Number	: MTR1022620				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44619100009 BC16/229.0/3210/0/10/09-23-2016/60 2,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866467687229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600314

86646656404

Date : 09-23-2016

BC16/229.0/3235/1629932/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8664665640-4

Collection Ref. Code : 1863-73-740-5

Customer Information----------

Name : TAGLINAO,ROSALIA BASBANO

Premise Address : SITIO RIO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144139	Pole No	:	1629932
Serial No	:	40100812	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	362
Period From	:	08-22-2016	Prev Rdg	:	316
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 171.08
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.31
CURRENT BILL - SEPTEMBER 2016		319.37
TOTAL AMOUNT DUE		648.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 314.00

Your monthly electricity consumption chart

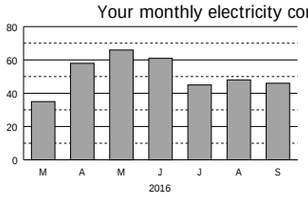

Avg Monthly Usage : 51.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.37		
Less : VAT	22.35		
Amount Net of VAT	297.02		
Less: BIR 2306	9.32		
BIR 2307	5.50	VATable Sales	297.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.20	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	304.55	TOTAL SALES	319.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3235/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866467687229

Collection Ref. Code	: 1863-73-740-5	Premise Address	: SITIO RIO,LAHUG,CEBU CITY		
Account ID	: 8664665640-4				
Customer Name	: TAGLINAO,ROSALIA BASBANO	TOTAL AMOUNT DUE	: 648.53	Overdue Bill	: 1
Meter Number	: MTR1144139				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86646656404 BC16/229.0/3235/0/10/09-23-2016/60 2,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992235977412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597330

99207100001

Date : 09-23-2016

BC16/229.0/3240/0259322/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920710000-1

Collection Ref. Code : 1831-47-635-5

Customer Information----------

Name : SINGSON,CELEDONIA U TM

Premise Address : LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	357435GS6	Pole No	:	0259322
Serial No	:	2002116217	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7922
Period From	:	08-22-2016	Prev Rdg	:	7883
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 185.08
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.73
CURRENT BILL - SEPTEMBER 2016		227.96
TOTAL AMOUNT DUE		406.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 120.00

Your monthly electricity consumption chart

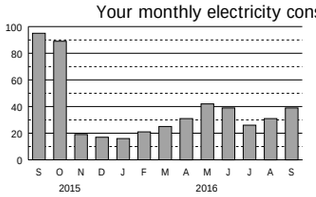

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.96		
Less : VAT	15.69		
Amount Net of VAT	212.27		
Less: BIR 2306	6.55		
BIR 2307	3.87	VATable Sales	212.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.85	VAT Zero Rated Sales	0.00
Add : VAT	15.69	VAT Amount	15.69
TOTAL AMOUNT DUE	217.54	TOTAL SALES	227.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3240/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992235977412

Collection Ref. Code	: 1831-47-635-5	Premise Address	: LA GUERTA LAHUG		
Account ID	: 9920710000-1				
Customer Name	: SINGSON,CELEDONIA U TM	TOTAL AMOUNT DUE	: 406.78	Overdue Bill	: 1
Meter Number	: 357435GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99207100001 BC16/229.0/3240/0/10/09-23-2016/60 2,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229898309216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599316

22989631803

Date : 09-23-2016

BC16/229.0/3257/0259504/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2298963180-3

Collection Ref. Code : 1863-23-896-4

Customer Information----------

Name : DE ASIS,JOHN RIVERAL

Premise Address : SITIO RIO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125242	Pole No	:	0259504
Serial No	:	84449249	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	465
Period From	:	08-22-2016	Prev Rdg	:	413
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Surcharge	0.02 of 129.50	2.59
Sub-Total		- 147.83
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.09
CURRENT BILL - SEPTEMBER 2016		409.66
TOTAL AMOUNT DUE		539.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 447.00

Your monthly electricity consumption chart

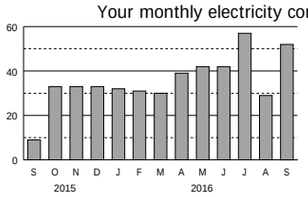

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.66		
Less : VAT	28.66		
Amount Net of VAT	381.00		
Less: BIR 2306	11.94		
BIR 2307	7.12	VATable Sales	381.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.94	VAT Zero Rated Sales	0.00
Add : VAT	28.66	VAT Amount	28.66
TOTAL AMOUNT DUE	390.60	TOTAL SALES	409.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3257/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229898309216

Collection Ref. Code	: 1863-23-896-4	Premise Address	: SITIO RIO,LAHUG, CEBU CITY		
Account ID	: 2298963180-3				
Customer Name	: DE ASIS,JOHN RIVERAL	TOTAL AMOUNT DUE	: 539.38	Overdue Bill	: 1
Meter Number	: MTR1125242				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22989631803 BC16/229.0/3257/0/10/09-23-2016/60 2,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026298615196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598647

02608887911

Date : 09-23-2016

BC16/229.0/3281/0259322/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0260888791-1

Collection Ref. Code : 1855-84-158-4

Customer Information----------

Name : BONTILAO,LORENZO SR. LEYSON

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000909 EFS6	Pole No	:	0259322
Serial No	:	118019845	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3499
Period From	:	08-22-2016	Prev Rdg	:	3437
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,075.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 1,075.50	21.51
Sub-Total		- 97.86
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.43
CURRENT BILL - SEPTEMBER 2016		573.44
TOTAL AMOUNT DUE		1,648.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 530.00

Your monthly electricity consumption chart

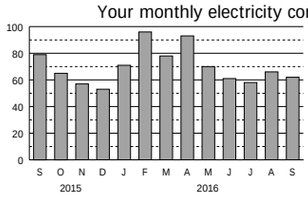

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.44		
Less : VAT	41.14		
Amount Net of VAT	532.30		
Less: BIR 2306	17.14		
BIR 2307	10.06	VATable Sales	532.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.10	VAT Zero Rated Sales	0.00
Add : VAT	41.14	VAT Amount	41.14
TOTAL AMOUNT DUE	546.24	TOTAL SALES	573.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3281/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026298615196

Collection Ref. Code	: 1855-84-158-4	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 0260888791-1		
Customer Name	: BONTILAO,LORENZO SR. LEYSON	TOTAL AMOUNT DUE	: 1,648.85
Meter Number	: 000909 EFS6		
Period	: Jul 2016 to Aug 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02608887911

BC16/229.0/3281/0/10/09-23-2016/60

2,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357924630599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595931

35793975695

Date : 09-23-2016

BC16/229.2/1706/1445435/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3579397569-5

Collection Ref. Code : 1859-51-764-1

Customer Information----------

Name : CASAS,RODOLFO JR. PANTALEON

Premise Address : LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017842	Pole No	:	1445435
Serial No	:	121757359	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5206
Period From	:	08-22-2016	Prev Rdg	:	5135
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 88.37
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.83
CURRENT BILL - SEPTEMBER 2016		681.24
TOTAL AMOUNT DUE		1,383.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 781.00

Your monthly electricity consumption chart

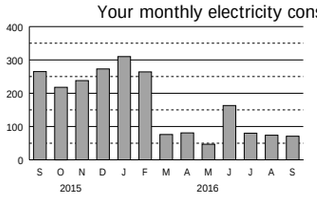

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.24		
Less : VAT	48.54		
Amount Net of VAT	632.70		
Less: BIR 2306	20.24		
BIR 2307	11.98	VATable Sales	632.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.48	VAT Zero Rated Sales	0.00
Add : VAT	48.54	VAT Amount	48.54
TOTAL AMOUNT DUE	649.02	TOTAL SALES	681.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/1706/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357924630599

Collection Ref. Code	: 1859-51-764-1	Premise Address	: LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 3579397569-5				
Customer Name	: CASAS,RODOLFO JR. PANTALEON	TOTAL AMOUNT DUE	: 1,383.95	Overdue Bill	: 1
Meter Number	: MTR1017842				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35793975695 BC16/229.2/1706/0/10/09-23-2016/60 2,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192065757447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597952

19259100006

Date : 09-23-2016

BC16/229.2/2365/0258463/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1925910000-6

Collection Ref. Code : 1845-75-029-2

Customer Information----------

Name : SOTTO,STELLA MARIE P

Premise Address : LOWER LAGUERTA,INFRONT OF VIRGIN SA REGLA CHAPEL/ LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	488440GS6	Pole No	:	0258463
Serial No	:	57089379	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4425
Period From	:	08-22-2016	Prev Rdg	:	4295
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	111	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	711.09
Transmission Charge	0.3425/kWh	44.53
System Loss Charge	0.8726/kWh	113.44
Sub-Total		869.06
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,580.00	31.60
Sub-Total		43.37
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		45.80
Transmission		1.22
System Loss		7.02
Distribution		45.24
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		177.24
CURRENT BILL - SEPTEMBER 2016		1,466.64
TOTAL AMOUNT DUE		3,046.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,017.00

Your monthly electricity consumption chart

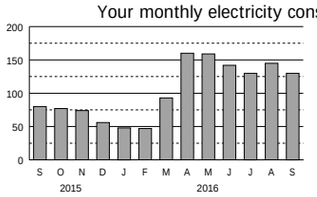

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.64		
Less : VAT	105.64		
Amount Net of VAT	1,361.00		
Less: BIR 2306	44.01		
BIR 2307	25.98	VATable Sales	1,361.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.01	VAT Zero Rated Sales	0.00
Add : VAT	105.64	VAT Amount	105.64
TOTAL AMOUNT DUE	1,396.65	TOTAL SALES	1,466.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2365/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192065757447

Collection Ref. Code	: 1845-75-029-2	Premise Address	: LOWER LAGUERTA,INFRONT OF VIRGIN SA REGLA CHAPEL/ LAHUG,CEBU CITY
Account ID	: 1925910000-6		
Customer Name	: SOTTO,STELLA MARIE P	TOTAL AMOUNT DUE	: 3,046.81
Meter Number	: 488440GS6	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19259100006 BC16/229.2/2365/0/10/09-23-2016/60 2,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730316543041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599497

73097688763

Date : 09-23-2016

BC16/229.2/2391/0364062/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7309768876-3

Collection Ref. Code : 1849-60-167-4

Customer Information----------

Name : SANCHEZ,NIETTO JAYME

Premise Address : GOLDEN VALLEY HOMES,LAGUERTA

TIN :

Metering Information----------

Meter No	:	493442 GS6	Pole No	:	0364062
Serial No	:	79325942	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22485
Period From	:	08-22-2016	Prev Rdg	:	22194
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	1308	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,982.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,591.74
Transmission Charge	0.3425/kWh	99.67
System Loss Charge	0.8726/kWh	253.93
Sub-Total		1,945.34
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,982.00	59.64
Sub-Total		85.98
Government Charges		
Franchise Tax - Local		21.52
Value Added Tax		
Generation		102.52
Transmission		2.73
System Loss		15.71
Distribution		100.52
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		394.53
CURRENT BILL - SEPTEMBER 2016		3,263.48
TOTAL AMOUNT DUE		6,245.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 2,800.00

Your monthly electricity consumption chart

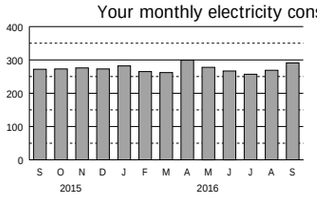

Avg Monthly Usage : 274.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,263.48		
Less : VAT	234.38		
Amount Net of VAT	3,029.10		
Less: BIR 2306	97.67		
BIR 2307	57.81	VATable Sales	3,029.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,873.62	VAT Zero Rated Sales	0.00
Add : VAT	234.38	VAT Amount	234.38
TOTAL AMOUNT DUE	3,108.00	TOTAL SALES	3,263.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2391/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730316543041

Collection Ref. Code	: 1849-60-167-4	Premise Address	: GOLDEN VALLEY HOMES,LAGUERTA		
Account ID	: 7309768876-3				
Customer Name	: SANCHEZ,NIETTO JAYME	TOTAL AMOUNT DUE	: 6,245.65	Overdue Bill	: 1
Meter Number	: 493442 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73097688763 BC16/229.2/2391/0/10/09-23-2016/60 2,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045336017936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591608

04547100000

Date : 09-23-2016

BC16/229.2/2430/0364076/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0454710000-0

Collection Ref. Code : 1825-34-110-9

Customer Information----------

Name : DIAZ,CIRILO G

Premise Address : LAGUERTA LAHUG,GOLDEN VALLEY SUBD

TIN :

Metering Information----------

Meter No	:	430370GS6	Pole No	:	0364076
Serial No	:	58685200	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12421
Period From	:	08-22-2016	Prev Rdg	:	12327
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	200	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.3425/kWh	32.20
System Loss Charge	0.8726/kWh	82.02
Sub-Total		628.39
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 902.36	- 45.12
Surcharge	0.02 of 998.50	19.97
Sub-Total		- 25.15
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		33.12
Transmission		0.88
System Loss		5.07
Distribution		32.88
Others		- 0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.91
CURRENT BILL - SEPTEMBER 2016		1,000.12
TOTAL AMOUNT DUE		1,998.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 895.00

Your monthly electricity consumption chart

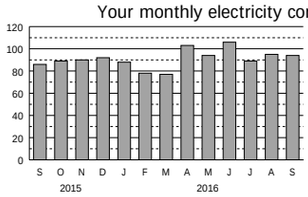

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.12		
Less : VAT	71.54		
Amount Net of VAT	928.58		
Less: BIR 2306	29.81		
BIR 2307	17.68	VATable Sales	928.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.09	VAT Zero Rated Sales	0.00
Add : VAT	71.54	VAT Amount	71.54
TOTAL AMOUNT DUE	952.63	TOTAL SALES	1,000.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2430/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045336017936

Collection Ref. Code	: 1825-34-110-9	Premise Address	: LAGUERTA LAHUG,GOLDEN VALLEY SUBD
Account ID	: 0454710000-0		
Customer Name	: DIAZ,CIRILO G	TOTAL AMOUNT DUE	: 1,998.53 Overdue Bill : 1
Meter Number	: 430370GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04547100000 BC16/229.2/2430/0/10/09-23-2016/60 2,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164415721683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601062

16421902962

Date : 09-23-2016

BC16/229.2/2435/0259490/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642190296-2

Collection Ref. Code : 1849-30-134-4

Customer Information----------

Name : PEREZ,EMILIA LOPEZ

Premise Address : BLOCK 7 LOT 11 GOLDEN VALLEY HOMES,LAHUG

TIN :

Metering Information----------

Meter No	:	478130 GS6	Pole No	:	0259490
Serial No	:	58497730	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	57195
Period From	:	08-22-2016	Prev Rdg	:	56386
No of Days	:	31	Diff Rdg	:	809
Avg kWh/day	:	26.10	Registered	:	809
Conn Load	:	300	Billed kWh	:	809

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,471.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,425.15
Transmission Charge	0.3425/kWh	277.08
System Loss Charge	0.8726/kWh	705.93
Sub-Total		5,408.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,416.24
Supply Charge	0.4118/kWh	333.15
Metering Charge	0.6989/kWh	565.41
	5.00/month	5.00
Sub-Total		2,319.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	73.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 8,471.00	169.42
Sub-Total		242.65
Government Charges		
Franchise Tax - Local		59.78
Value Added Tax		
Generation		285.01
Transmission		7.58
System Loss		43.65
Distribution		278.38
Others		36.29
Universal Charge		
Missionary Electrification	0.1561/kWh	126.29
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.32
Sub-Total		1,096.10
CURRENT BILL - SEPTEMBER 2016		9,066.71
TOTAL AMOUNT DUE		17,537.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 6,903.94

Your monthly electricity consumption chart

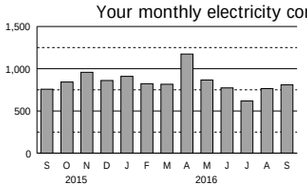

Avg Monthly Usage : 844.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,066.71		
Less : VAT	650.91		
Amount Net of VAT	8,415.80		
Less: BIR 2306	271.21		
BIR 2307	160.61	VATable Sales	8,415.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,983.98	VAT Zero Rated Sales	0.00
Add : VAT	650.91	VAT Amount	650.91
TOTAL AMOUNT DUE	8,634.89	TOTAL SALES	9,066.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2435/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164415721683

Collection Ref. Code	: 1849-30-134-4	Premise Address	: BLOCK 7 LOT 11 GOLDEN VALLEY HOMES,LAHUG
Account ID	: 1642190296-2		
Customer Name	: PEREZ,EMILIA LOPEZ	TOTAL AMOUNT DUE	: 17,537.71 Overdue Bill : 1
Meter Number	: 478130 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16421902962 BC16/229.2/2435/0/10/09-23-2016/60 2,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676469584525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590309

67633050090

Date : 09-23-2016

BC16/229.2/2505/0258400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6763305009-0

Collection Ref. Code : 1861-83-083-1

Customer Information----------

Name : CERDENA,ALFREDO MABINI

Premise Address : M3 LOT #4,GOLDEN VALLEY SUBD.,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1108707	Pole No	:	0258400
Serial No	:	129127769	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3131
Period From	:	08-22-2016	Prev Rdg	:	2928
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	5340	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,380.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,110.39
Transmission Charge	0.3425/kWh	69.53
System Loss Charge	0.8726/kWh	177.14
Sub-Total		1,357.06
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,381.00	47.62
Sub-Total		65.99
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		71.50
Transmission		1.91
System Loss		10.95
Distribution		70.30
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		276.17
CURRENT BILL - SEPTEMBER 2016		2,285.07
TOTAL AMOUNT DUE		4,665.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 2,249.00

Your monthly electricity consumption chart

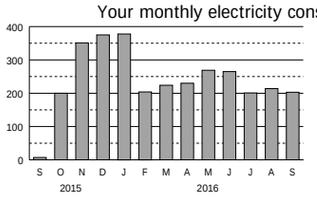

Avg Monthly Usage : 240.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.07		
Less : VAT	164.39		
Amount Net of VAT	2,120.68		
Less: BIR 2306	68.50		
BIR 2307	40.48	VATable Sales	2,120.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,011.70	VAT Zero Rated Sales	0.00
Add : VAT	164.39	VAT Amount	164.39
TOTAL AMOUNT DUE	2,176.09	TOTAL SALES	2,285.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2505/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676469584525

Collection Ref. Code	: 1861-83-083-1	Premise Address	: M3 LOT #4,GOLDEN VALLEY SUBD.,LAHUG		
Account ID	: 6763305009-0				
Customer Name	: CERDENA,ALFREDO MABINI	TOTAL AMOUNT DUE	: 4,665.97	Overdue Bill	: 1
Meter Number	: MTR1108707				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67633050090 BC16/229.2/2505/0/10/09-23-2016/60 2,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244286081613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590737

24445369341

Date : 09-23-2016

BC16/229.2/2540/0258393/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2444536934-1

Collection Ref. Code : 1851-60-926-1

Customer Information----------

Name : GUILLEN,EVER JENRE CUIZON

Premise Address : BLOCK 1 LOT 7,GOLDEN VALLEY HOMES,LAHUG

TIN : 408-902-633-000

Metering Information----------

Meter No	:	530968 GS6	Pole No	:	0258393
Serial No	:	68787431	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2837
Period From	:	08-22-2016	Prev Rdg	:	2815
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 137.87
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.43
CURRENT BILL - SEPTEMBER 2016		94.59
TOTAL AMOUNT DUE		189.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 156.00

Your monthly electricity consumption chart

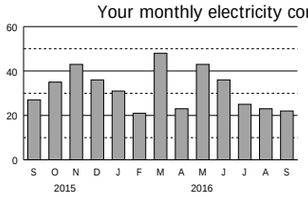

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.59		
Less : VAT	6.36		
Amount Net of VAT	88.23		
Less: BIR 2306	2.65		
BIR 2307	1.55	VATable Sales	88.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.03	VAT Zero Rated Sales	0.00
Add : VAT	6.36	VAT Amount	6.36
TOTAL AMOUNT DUE	90.39	TOTAL SALES	94.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2540/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244286081613

Collection Ref. Code	: 1851-60-926-1	Premise Address	: BLOCK 1 LOT 7,GOLDEN VALLEY HOMES,LAHUG
Account ID	: 2444536934-1		
Customer Name	: GUILLEN,EVER JENRE CUIZON	TOTAL AMOUNT DUE	: 189.82 Overdue Bill : 1
Meter Number	: 530968 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24445369341 BC16/229.2/2540/0/10/09-23-2016/60 2,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990274762896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596526

99084080284

Date : 09-23-2016

BC16/229.2/2589/0258386/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9908408028-4

Collection Ref. Code : 1853-84-455-1

Customer Information----------

Name : BREGENTE,MARISAN CINCO

Premise Address : GOLDEN VALLEY HOMES,LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560709 GS6	Pole No	:	0258386
Serial No	:	98040310	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	829
Period From	:	08-22-2016	Prev Rdg	:	808
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	233	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Surcharge	0.02 of 59.00	1.18
Sub-Total		- 132.38
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.55
CURRENT BILL - SEPTEMBER 2016		89.64
Debit Adjustments		23.84
TOTAL AMOUNT DUE		172.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 34.00

Your monthly electricity consumption chart

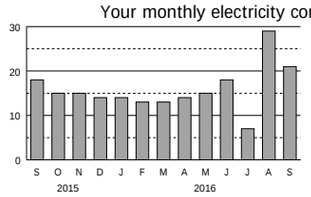

Avg Monthly Usage : 15.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.64		
Less : VAT	6.00		
Amount Net of VAT	83.64		
Less: BIR 2306	2.51		
BIR 2307	1.47	VATable Sales	83.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.00	VAT Amount	6.00
TOTAL AMOUNT DUE	85.66	TOTAL SALES	89.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2589/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990274762896

Collection Ref. Code	: 1853-84-455-1	Premise Address	: GOLDEN VALLEY HOMES,LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 9908408028-4				
Customer Name	: BREGENTE,MARISAN CINCO	TOTAL AMOUNT DUE	: 172.67	Overdue Bill	: 1
Meter Number	: 560709 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99084080284 BC16/229.2/2589/0/10/09-23-2016/60 2,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260030351185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597756

26039100008

Date : 09-23-2016

BC16/229.2/2610/1022980/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2603910000-8

Collection Ref. Code : 1845-49-701-5

Customer Information----------

Name : MOLEJON,VICENTE S

Premise Address : SUDLON / LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476381GS6	Pole No	:	1022980
Serial No	:	63194338	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3112
Period From	:	08-22-2016	Prev Rdg	:	3063
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	280	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 185.11
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.94
CURRENT BILL - SEPTEMBER 2016		336.61
TOTAL AMOUNT DUE		536.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 278.00

Your monthly electricity consumption chart

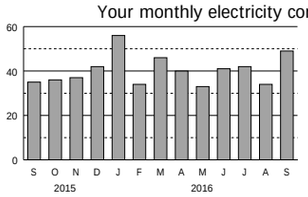

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.61		
Less : VAT	23.43		
Amount Net of VAT	313.18		
Less: BIR 2306	9.76		
BIR 2307	5.80	VATable Sales	313.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.62	VAT Zero Rated Sales	0.00
Add : VAT	23.43	VAT Amount	23.43
TOTAL AMOUNT DUE	321.05	TOTAL SALES	336.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2610/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260030351185

Collection Ref. Code	: 1845-49-701-5	Premise Address	: SUDLON / LAGUERTA,LAHUG,CEBU CITY
Account ID	: 2603910000-8		
Customer Name	: MOLEJON,VICENTE S	TOTAL AMOUNT DUE	: 536.51 Overdue Bill : 1
Meter Number	: 476381GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26039100008 BC16/229.2/2610/0/10/09-23-2016/60 2,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242477948969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589559

24227100005

Date : 09-23-2016

BC16/229.2/2640/0258372/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422710000-5

Collection Ref. Code : 1823-86-731-6

Customer Information----------

Name : ALBINDA,MARICAR L

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477389 GS6	Pole No	:	0258372
Serial No	:	54704756	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3931
Period From	:	08-22-2016	Prev Rdg	:	3852
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	432.12
Transmission Charge	0.3425/kWh	27.06
System Loss Charge	0.8726/kWh	68.94
Sub-Total		528.12
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 759.16	- 113.87
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 100.29
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		27.84
Transmission		0.74
System Loss		4.26
Distribution		27.72
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.28
CURRENT BILL - SEPTEMBER 2016		755.15
TOTAL AMOUNT DUE		1,434.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 495.00

Your monthly electricity consumption chart

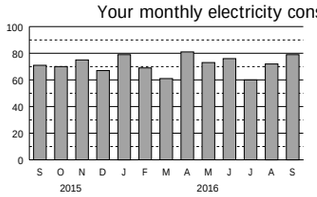

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.15		
Less : VAT	53.70		
Amount Net of VAT	701.45		
Less: BIR 2306	22.38		
BIR 2307	13.28	VATable Sales	701.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.79	VAT Zero Rated Sales	0.00
Add : VAT	53.70	VAT Amount	53.70
TOTAL AMOUNT DUE	719.49	TOTAL SALES	755.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2640/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242477948969

Collection Ref. Code	: 1823-86-731-6	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 2422710000-5				
Customer Name	: ALBINDA,MARICAR L	TOTAL AMOUNT DUE	: 1,434.02	Overdue Bill	: 1
Meter Number	: 477389 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24227100005 BC16/229.2/2640/0/10/09-23-2016/60 2,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199817068060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600556

19987100005

Date : 09-23-2016

BC16/229.2/2650/0258365/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1998710000-5

Collection Ref. Code : 1827-16-215-5

Customer Information----------

Name : PONDAR,SAMUEL H

Premise Address : LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016136	Pole No	:	0258365
Serial No	:	92554537	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7392
Period From	:	08-22-2016	Prev Rdg	:	7147
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	100	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,057.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,340.13
Transmission Charge	0.3425/kWh	83.91
System Loss Charge	0.8726/kWh	213.79
Sub-Total		1,637.83
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,057.50	61.15
Sub-Total		83.33
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		86.31
Transmission		2.30
System Loss		13.23
Distribution		84.72
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		333.65
CURRENT BILL - SEPTEMBER 2016		2,760.83
TOTAL AMOUNT DUE		5,818.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,300.00

Your monthly electricity consumption chart

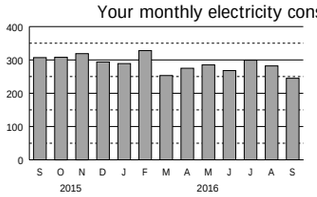

Avg Monthly Usage : 288.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.83		
Less : VAT	198.74		
Amount Net of VAT	2,562.09		
Less: BIR 2306	82.80		
BIR 2307	48.91	VATable Sales	2,562.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,430.38	VAT Zero Rated Sales	0.00
Add : VAT	198.74	VAT Amount	198.74
TOTAL AMOUNT DUE	2,629.12	TOTAL SALES	2,760.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2650/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199817068060

Collection Ref. Code	: 1827-16-215-5	Premise Address	: LAHUG,CEBU CITY		
Account ID	: 1998710000-5				
Customer Name	: PONDAR,SAMUEL H	TOTAL AMOUNT DUE	: 5,818.56	Overdue Bill	: 1
Meter Number	: MTR1016136				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19987100005 BC16/229.2/2650/0/10/09-23-2016/60 2,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805500118879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588794

80537100002

Date : 09-23-2016

BC16/229.2/2680/0258365/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8053710000-2

Collection Ref. Code : 1839-60-143-4

Customer Information----------

Name : SAYSON,CRESENCIO M

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430212GS6	Pole No	:	0258365
Serial No	:	68288044	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11061
Period From	:	08-22-2016	Prev Rdg	:	10909
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,784.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	831.42
Transmission Charge	0.6049/kWh	91.94
System Loss Charge	0.8472/kWh	128.77
Sub-Total		1,052.13
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,784.50	35.69
Sub-Total		49.45
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		53.54
Transmission		2.51
System Loss		7.82
Distribution		52.79
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		207.96
CURRENT BILL - SEPTEMBER 2016		1,749.45
TOTAL AMOUNT DUE		3,534.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,481.00

Your monthly electricity consumption chart

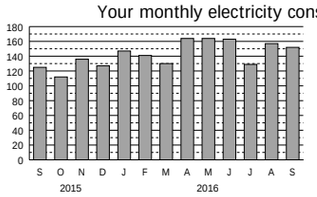

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.45		
Less : VAT	123.98		
Amount Net of VAT	1,625.47		
Less: BIR 2306	51.67		
BIR 2307	31.06	VATable Sales	1,625.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,542.74	VAT Zero Rated Sales	0.00
Add : VAT	123.98	VAT Amount	123.98
TOTAL AMOUNT DUE	1,666.72	TOTAL SALES	1,749.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2680/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805500118879

Collection Ref. Code	: 1839-60-143-4	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 8053710000-2				
Customer Name	: SAYSON,CRESENCIO M	TOTAL AMOUNT DUE	: 3,534.13	Overdue Bill	: 1
Meter Number	: 430212GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80537100002 BC16/229.2/2680/0/10/09-23-2016/60 2,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670703183830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587353

67007100000

Date : 09-23-2016

BC16/229.2/2710/0258386/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6700710000-0

Collection Ref. Code : 1831-33-959-5

Customer Information----------

Name : GENSON,BENEDICTO L TM

Premise Address : GOLDEN VALLEY LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	430355GS6	Pole No	:	0258386
Serial No	:	69169604	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9800
Period From	:	08-22-2016	Prev Rdg	:	9750
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 181.95
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.82
CURRENT BILL - SEPTEMBER 2016		351.20
TOTAL AMOUNT DUE		900.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 629.00

Your monthly electricity consumption chart

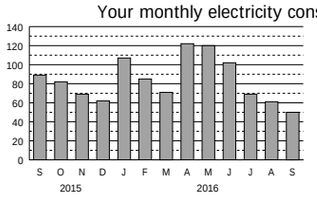

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.20		
Less : VAT	24.73		
Amount Net of VAT	326.47		
Less: BIR 2306	10.30		
BIR 2307	6.05	VATable Sales	326.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	310.12	VAT Zero Rated Sales	0.00
Add : VAT	24.73	VAT Amount	24.73
TOTAL AMOUNT DUE	334.85	TOTAL SALES	351.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2710/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670703183830

Collection Ref. Code	: 1831-33-959-5	Premise Address	: GOLDEN VALLEY LAGUERTA,LAHUG		
Account ID	: 6700710000-0				
Customer Name	: GENSON,BENEDICTO L TM	TOTAL AMOUNT DUE	: 900.18	Overdue Bill	: 1
Meter Number	: 430355GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67007100000 BC16/229.2/2710/0/10/09-23-2016/60 2,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948769069271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593775

94878651085

Date : 09-23-2016

BC16/229.2/2742/0258372/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9487865108-5

Collection Ref. Code : 1855-78-056-9

Customer Information----------

Name : PANO,REYNANTE BAGUIO

Premise Address : LAGUERTA GOLDEN VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000051 EFS6	Pole No	:	0258372
Serial No	:	118019491	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3396
Period From	:	08-22-2016	Prev Rdg	:	3293
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 835.00	16.70
Sub-Total		26.02
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.53
CURRENT BILL - SEPTEMBER 2016		1,153.83
TOTAL AMOUNT DUE		1,988.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,019.00

Your monthly electricity consumption chart

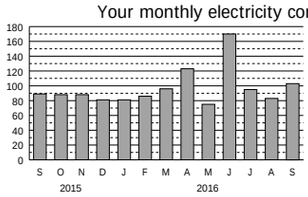

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.83		
Less : VAT	82.85		
Amount Net of VAT	1,070.98		
Less: BIR 2306	34.52		
BIR 2307	20.44	VATable Sales	1,070.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.02	VAT Zero Rated Sales	0.00
Add : VAT	82.85	VAT Amount	82.85
TOTAL AMOUNT DUE	1,098.87	TOTAL SALES	1,153.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2742/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948769069271

Collection Ref. Code	: 1855-78-056-9	Premise Address	: LAGUERTA GOLDEN VALLEY,LAHUG,CEBU CITY
Account ID	: 9487865108-5		
Customer Name	: PANO,REYNANTE BAGUIO	TOTAL AMOUNT DUE	: 1,988.94 Overdue Bill : 1
Meter Number	: 000051 EFS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94878651085 BC16/229.2/2742/0/10/09-23-2016/60 2,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222522700031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596389

22202854349

Date : 09-23-2016

BC16/229.2/2745/0258386/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220285434-9

Collection Ref. Code : 1855-95-827-9

Customer Information----------

Name : ALBINDA,ANA FE CANTIL

Premise Address : GOLDEN VALLEY,LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6501 EES6	Pole No	:	0258386
Serial No	:	04611326	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1447
Period From	:	08-22-2016	Prev Rdg	:	1384
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 111.98
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.02
CURRENT BILL - SEPTEMBER 2016		568.45
TOTAL AMOUNT DUE		1,033.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 450.00

Your monthly electricity consumption chart

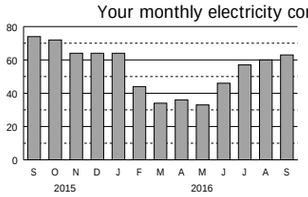

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.45		
Less : VAT	40.29		
Amount Net of VAT	528.16		
Less: BIR 2306	16.78		
BIR 2307	9.96	VATable Sales	528.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.42	VAT Zero Rated Sales	0.00
Add : VAT	40.29	VAT Amount	40.29
TOTAL AMOUNT DUE	541.71	TOTAL SALES	568.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2745/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222522700031

Collection Ref. Code	: 1855-95-827-9	Premise Address	: GOLDEN VALLEY,LAGUERTA,LAHUG,CEBU CITY
Account ID	: 2220285434-9		
Customer Name	: ALBINDA,ANA FE CANTIL	TOTAL AMOUNT DUE	: 1,033.47
Meter Number	: 6501 EES6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22202854349 BC16/229.2/2745/0/10/09-23-2016/60 2,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339796005909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588226

33974505415

Date : 09-23-2016

BC16/229.2/2746/0258372/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3397450541-5

Collection Ref. Code : 1859-52-605-5

Customer Information----------

Name : CUYO,RONALDO MEJIA

Premise Address : LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017315	Pole No	:	0258372
Serial No	:	121742659	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	876
Period From	:	08-22-2016	Prev Rdg	:	825
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 141.19
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.50
CURRENT BILL - SEPTEMBER 2016		406.16
TOTAL AMOUNT DUE		724.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 738.00

Your monthly electricity consumption chart

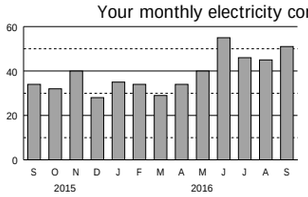

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.16		
Less : VAT	28.58		
Amount Net of VAT	377.58		
Less: BIR 2306	11.91		
BIR 2307	7.07	VATable Sales	377.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.60	VAT Zero Rated Sales	0.00
Add : VAT	28.58	VAT Amount	28.58
TOTAL AMOUNT DUE	387.18	TOTAL SALES	406.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2746/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339796005909

Collection Ref. Code	: 1859-52-605-5	Premise Address	: LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 3397450541-5				
Customer Name	: CUYO,RONALDO MEJIA	TOTAL AMOUNT DUE	: 724.71	Overdue Bill	: 1
Meter Number	: MTR1017315				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33974505415 BC16/229.2/2746/0/10/09-23-2016/60 2,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224055894826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597175

22497228506

Date : 09-23-2016

BC16/229.2/2748/0258372/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2249722850-6

Collection Ref. Code : 1859-74-167-3

Customer Information----------

Name : YONTO,MA GRACE DEBOLOSAN

Premise Address : GOLDEN VALLEY,LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039835	Pole No	:	0258372
Serial No	:	126814762	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	918
Period From	:	08-22-2016	Prev Rdg	:	885
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Surcharge	0.02 of 386.50	7.73
Sub-Total		- 152.29
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.89
CURRENT BILL - SEPTEMBER 2016		198.63
TOTAL AMOUNT DUE		585.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 300.00

Your monthly electricity consumption chart

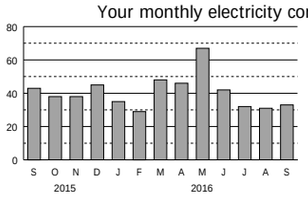

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.63		
Less : VAT	13.90		
Amount Net of VAT	184.73		
Less: BIR 2306	5.79		
BIR 2307	3.38	VATable Sales	184.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.56	VAT Zero Rated Sales	0.00
Add : VAT	13.90	VAT Amount	13.90
TOTAL AMOUNT DUE	189.46	TOTAL SALES	198.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2748/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224055894826

Collection Ref. Code	: 1859-74-167-3	Premise Address	: GOLDEN VALLEY,LAGUERTA,LAHUG, CEBU CITY
Account ID	: 2249722850-6		
Customer Name	: YONTO,MA GRACE DEBOLOSAN	TOTAL AMOUNT DUE	: 585.16
Meter Number	: MTR1039835		
Period	: Jul 2016 to Aug 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22497228506 BC16/229.2/2748/0/10/09-23-2016/60 2,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030843264426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600810

03027100001

Date : 09-23-2016

BC16/229.2/2770/0258435/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0302710000-1

Collection Ref. Code : 1811-41-851-1

Customer Information----------

Name : MATIG-A,ELISA TM F.

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	214421WS6	Pole No	:	0258435
Serial No	:	42376983	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	97909
Period From	:	08-22-2016	Prev Rdg	:	97769
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	765.79
Transmission Charge	0.3425/kWh	47.95
System Loss Charge	0.8726/kWh	122.16
Sub-Total		935.90
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,775.00	35.50
Sub-Total		48.18
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		49.32
Transmission		1.31
System Loss		7.55
Distribution		48.67
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.99
CURRENT BILL - SEPTEMBER 2016		1,580.65
TOTAL AMOUNT DUE		3,355.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 1,427.00

Your monthly electricity consumption chart

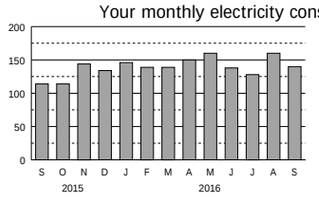

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.65		
Less : VAT	113.88		
Amount Net of VAT	1,466.77		
Less: BIR 2306	47.46		
BIR 2307	28.00	VATable Sales	1,466.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.31	VAT Zero Rated Sales	0.00
Add : VAT	113.88	VAT Amount	113.88
TOTAL AMOUNT DUE	1,505.19	TOTAL SALES	1,580.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2770/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030843264426

Collection Ref. Code	: 1811-41-851-1	Premise Address	: LAGUERTA,LAHUG,CEBU CITY
Account ID	: 0302710000-1		
Customer Name	: MATIG-A,ELISA TM F.	TOTAL AMOUNT DUE	: 3,355.84
Meter Number	: 214421WS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03027100001 BC16/229.2/2770/0/10/09-23-2016/60 2,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350530536707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593112

35000200002

Date : 09-23-2016

BC16/229.2/2790/0258435/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3500020000-2

Collection Ref. Code : 1837-28-650-7

Customer Information----------

Name : JUMALON,VELARMINA N

Premise Address : GOLDEN VALLEY SUBD,LAHUG

TIN :

Metering Information----------

Meter No	:	131383WS6	Pole No	:	0258435
Serial No	:	76763501	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11731
Period From	:	08-22-2016	Prev Rdg	:	11582
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,860.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	815.02
Transmission Charge	0.3425/kWh	51.03
System Loss Charge	0.8726/kWh	130.02
Sub-Total		996.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,861.00	37.22
Sub-Total		50.71
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		52.49
Transmission		1.39
System Loss		8.04
Distribution		51.76
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		203.18
CURRENT BILL - SEPTEMBER 2016		1,681.30
TOTAL AMOUNT DUE		3,542.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 2,100.00

Your monthly electricity consumption chart

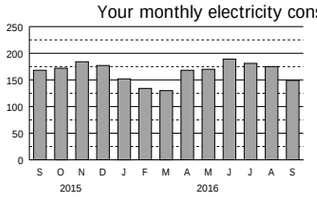

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.30		
Less : VAT	121.10		
Amount Net of VAT	1,560.20		
Less: BIR 2306	50.45		
BIR 2307	29.78	VATable Sales	1,560.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,479.97	VAT Zero Rated Sales	0.00
Add : VAT	121.10	VAT Amount	121.10
TOTAL AMOUNT DUE	1,601.07	TOTAL SALES	1,681.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2790/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350530536707

Collection Ref. Code	: 1837-28-650-7	Premise Address	: GOLDEN VALLEY SUBD,LAHUG		
Account ID	: 3500020000-2				
Customer Name	: JUMALON,VELARMINA N	TOTAL AMOUNT DUE	: 3,542.29	Overdue Bill	: 1
Meter Number	: 131383WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35000200002 BC16/229.2/2790/0/10/09-23-2016/60 2,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677882257372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590892

67720639656

Date : 09-23-2016

BC16/229.2/2860/0258463/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6772063965-6

Collection Ref. Code : 1861-38-527-7

Customer Information----------

Name : ABENOJA,RONIE MITCHELL ALBURO

Premise Address : LAGUERTA,LAHUG, CEBU CITY

TIN : 411-249-775-000

Metering Information----------

Meter No	:	MTR1044781	Pole No	:	0258463
Serial No	:	121569884	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	912
Period From	:	08-22-2016	Prev Rdg	:	855
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 156.69
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.12
CURRENT BILL - SEPTEMBER 2016		454.56
TOTAL AMOUNT DUE		856.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 323.00

Your monthly electricity consumption chart

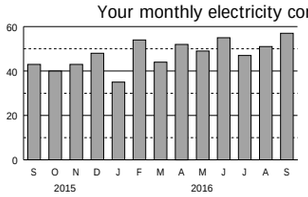

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.56		
Less : VAT	32.02		
Amount Net of VAT	422.54		
Less: BIR 2306	13.34		
BIR 2307	7.91	VATable Sales	422.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.29	VAT Zero Rated Sales	0.00
Add : VAT	32.02	VAT Amount	32.02
TOTAL AMOUNT DUE	433.31	TOTAL SALES	454.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2860/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677882257372

Collection Ref. Code	: 1861-38-527-7	Premise Address	: LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 6772063965-6				
Customer Name	: ABENOJA,RONIE MITCHELL ALBURO	TOTAL AMOUNT DUE	: 856.91	Overdue Bill	: 1
Meter Number	: MTR1044781				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67720639656

BC16/229.2/2860/0/10/09-23-2016/60

2,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591019454168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596864

59165645991

Date : 09-23-2016

BC16/229.2/2902/0258463/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5916564599-1

Collection Ref. Code : 1853-59-548-9

Customer Information----------

Name : PAGULA,SUSAN MEMBRILLOS

Premise Address : LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	553249 GS6	Pole No	:	0258463
Serial No	:	26357157	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6485
Period From	:	08-22-2016	Prev Rdg	:	6421
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	254	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Surcharge	0.02 of 480.00	9.60
Sub-Total		- 113.59
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.20
CURRENT BILL - SEPTEMBER 2016		577.58
TOTAL AMOUNT DUE		1,057.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,065.00

Your monthly electricity consumption chart

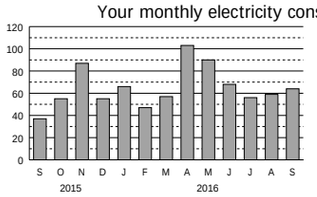

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.58		
Less : VAT	40.94		
Amount Net of VAT	536.64		
Less: BIR 2306	17.05		
BIR 2307	10.12	VATable Sales	536.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.47	VAT Zero Rated Sales	0.00
Add : VAT	40.94	VAT Amount	40.94
TOTAL AMOUNT DUE	550.41	TOTAL SALES	577.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2902/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591019454168

Collection Ref. Code	: 1853-59-548-9	Premise Address	: LAGUERTA,LAHUG		
Account ID	: 5916564599-1				
Customer Name	: PAGULA,SUSAN MEMBRILLOS	TOTAL AMOUNT DUE	: 1,057.80	Overdue Bill	: 1
Meter Number	: 553249 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59165645991

BC16/229.2/2902/0/10/09-23-2016/60

2,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435243196916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586437

43547100008

Date : 09-23-2016

BC16/229.2/3370/0259350/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354710000-8

Collection Ref. Code : 1825-34-089-7

Customer Information----------

Name : MULA,VISSIA T

Premise Address : LAGUERTA LAHUG,GOLDEN VALLEY

TIN :

Metering Information----------

Meter No	:	430158GS6	Pole No	:	0259350
Serial No	:	70704795	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20179
Period From	:	08-22-2016	Prev Rdg	:	19860
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	650	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,426.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,744.90
Transmission Charge	0.3425/kWh	109.26
System Loss Charge	0.8726/kWh	278.36
Sub-Total		2,132.52
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,427.00	68.54
Sub-Total		97.42
Government Charges		
Franchise Tax - Local		23.61
Value Added Tax		
Generation		112.39
Transmission		2.99
System Loss		17.21
Distribution		110.13
Others		14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		432.82
CURRENT BILL - SEPTEMBER 2016		3,580.51
TOTAL AMOUNT DUE		7,007.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,420.00

Your monthly electricity consumption chart

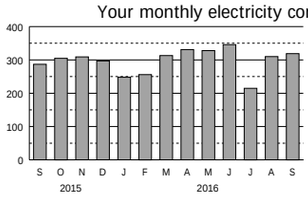

Avg Monthly Usage : 297.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,580.51		
Less : VAT	257.24		
Amount Net of VAT	3,323.27		
Less: BIR 2306	107.19		
BIR 2307	63.43	VATable Sales	3,323.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,152.65	VAT Zero Rated Sales	0.00
Add : VAT	257.24	VAT Amount	257.24
TOTAL AMOUNT DUE	3,409.89	TOTAL SALES	3,580.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3370/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435243196916

Collection Ref. Code	: 1825-34-089-7	Premise Address	: LAGUERTA LAHUG,GOLDEN VALLEY		
Account ID	: 4354710000-8				
Customer Name	: MULA,VISSIA T	TOTAL AMOUNT DUE	: 7,007.43	Overdue Bill	: 1
Meter Number	: 430158GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43547100008 BC16/229.2/3370/0/10/09-23-2016/60 2,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335558426511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586146

33547100009

Date : 09-23-2016

BC16/229.2/3390/0259350/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354710000-9

Collection Ref. Code : 1825-34-086-2

Customer Information----------

Name : PIENCENAVES,ROMULO C

Premise Address : LAGUERTA LAHUG,GOLDEN VALLEY

TIN :

Metering Information----------

Meter No	:	430348GS6	Pole No	:	0259350
Serial No	:	52689656	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	43937
Period From	:	08-22-2016	Prev Rdg	:	43522
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	500	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,911.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,270.01
Transmission Charge	0.3425/kWh	142.14
System Loss Charge	0.8726/kWh	362.13
Sub-Total		2,774.28
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,912.00	78.24
Sub-Total		115.81
Government Charges		
Franchise Tax - Local		30.62
Value Added Tax		
Generation		146.21
Transmission		3.89
System Loss		22.40
Distribution		143.09
Others		17.57
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		561.49
CURRENT BILL - SEPTEMBER 2016		4,644.02
TOTAL AMOUNT DUE		8,555.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,672.00

Your monthly electricity consumption chart

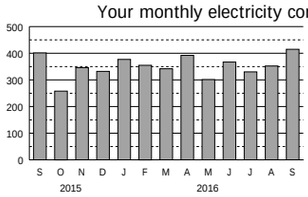

Avg Monthly Usage : 351.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,644.02		
Less : VAT	333.16		
Amount Net of VAT	4,310.86		
Less: BIR 2306	138.82		
BIR 2307	82.26	VATable Sales	4,310.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,089.78	VAT Zero Rated Sales	0.00
Add : VAT	333.16	VAT Amount	333.16
TOTAL AMOUNT DUE	4,422.94	TOTAL SALES	4,644.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3390/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335558426511

Collection Ref. Code	: 1825-34-086-2	Premise Address	: LAGUERTA LAHUG,GOLDEN VALLEY		
Account ID	: 3354710000-9				
Customer Name	: PIENCENAVES,ROMULO C	TOTAL AMOUNT DUE	: 8,555.94	Overdue Bill	: 1
Meter Number	: 430348GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33547100009 BC16/229.2/3390/0/10/09-23-2016/60 2,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560173986989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599076

56057226757

Date : 09-23-2016

BC16/229.2/3401/0259350/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5605722675-7

Collection Ref. Code : 1857-80-308-6

Customer Information----------

Name : BORRES,SHERYL NATIVIDAD

Premise Address : #26 GOLDEN VALLEY HOMES,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017769	Pole No	:	0259350
Serial No	:	121742697	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1020
Period From	:	08-22-2016	Prev Rdg	:	968
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 145.75
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.36
CURRENT BILL - SEPTEMBER 2016		412.01
TOTAL AMOUNT DUE		645.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 289.00

Your monthly electricity consumption chart

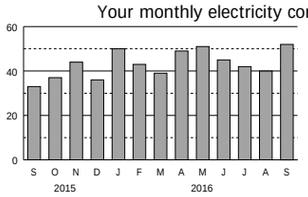

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.01		
Less : VAT	28.91		
Amount Net of VAT	383.10		
Less: BIR 2306	12.04		
BIR 2307	7.17	VATable Sales	383.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.89	VAT Zero Rated Sales	0.00
Add : VAT	28.91	VAT Amount	28.91
TOTAL AMOUNT DUE	392.80	TOTAL SALES	412.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3401/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560173986989

Collection Ref. Code	: 1857-80-308-6	Premise Address	: #26 GOLDEN VALLEY HOMES,LAHUG,CEBU CITY
Account ID	: 5605722675-7		
Customer Name	: BORRES,SHERYL NATIVIDAD	TOTAL AMOUNT DUE	: 645.36
Meter Number	: MTR1017769		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56057226757 BC16/229.2/3401/0/10/09-23-2016/60 2,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323988025844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597705

32309461401

Date : 09-23-2016

BC16/229.2/3411/0259364/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3230946140-1

Collection Ref. Code : 1851-59-371-3

Customer Information----------

Name : CHIONG,CHARLOTTE FRAN CEZAR

Premise Address : BLOCK 1 LOT 24,LA GUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	525034 GS6	Pole No	:	0259364
Serial No	:	70613376	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14125
Period From	:	08-22-2016	Prev Rdg	:	13842
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	1410	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,326.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,547.98
Transmission Charge	0.3425/kWh	96.93
System Loss Charge	0.8726/kWh	246.95
Sub-Total		1,891.86
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,326.50	66.53
Sub-Total		92.14
Government Charges		
Franchise Tax - Local		20.99
Value Added Tax		
Generation		99.69
Transmission		2.66
System Loss		15.26
Distribution		97.77
Others		13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		384.77
CURRENT BILL - SEPTEMBER 2016		3,183.52
TOTAL AMOUNT DUE		6,510.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 3,268.00

Your monthly electricity consumption chart

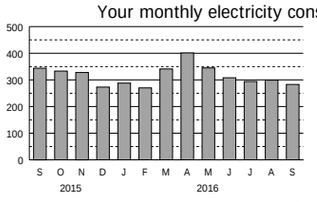

Avg Monthly Usage : 315.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,183.52		
Less : VAT	228.96		
Amount Net of VAT	2,954.56		
Less: BIR 2306	95.40		
BIR 2307	56.39	VATable Sales	2,954.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,802.77	VAT Zero Rated Sales	0.00
Add : VAT	228.96	VAT Amount	228.96
TOTAL AMOUNT DUE	3,031.73	TOTAL SALES	3,183.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3411/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323988025844

Collection Ref. Code	: 1851-59-371-3	Premise Address	: BLOCK 1 LOT 24,LA GUERTA,LAHUG, CEBU CITY		
Account ID	: 3230946140-1				
Customer Name	: CHIONG,CHARLOTTE FRAN CEZAR	TOTAL AMOUNT DUE	: 6,510.21	Overdue Bill	: 1
Meter Number	: 525034 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32309461401 BC16/229.2/3411/0/10/09-23-2016/60 2,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094638323357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597577

09499619501

Date : 09-23-2016

BC16/229.2/3425/0259385/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949961950-1

Collection Ref. Code : 1855-39-566-5

Customer Information----------

Name : CABRIANA,GLORIA RABASA

Premise Address : LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1016372	Pole No	:	0259385
Serial No	:	121754217	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1348
Period From	:	08-22-2016	Prev Rdg	:	1297
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	266	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 139.10
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.77
CURRENT BILL - SEPTEMBER 2016		408.52
TOTAL AMOUNT DUE		831.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 573.00

Your monthly electricity consumption chart

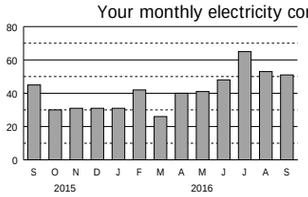

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.52		
Less : VAT	28.83		
Amount Net of VAT	379.69		
Less: BIR 2306	12.02		
BIR 2307	7.11	VATable Sales	379.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.56	VAT Zero Rated Sales	0.00
Add : VAT	28.83	VAT Amount	28.83
TOTAL AMOUNT DUE	389.39	TOTAL SALES	408.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3425/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094638323357

Collection Ref. Code	: 1855-39-566-5	Premise Address	: LAGUERTA,LAHUG		
Account ID	: 0949961950-1				
Customer Name	: CABRIANA,GLORIA RABASA	TOTAL AMOUNT DUE	: 831.42	Overdue Bill	: 1
Meter Number	: MTR1016372				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09499619501 BC16/229.2/3425/0/10/09-23-2016/60 2,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954717927488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596785

95417100005

Date : 09-23-2016

BC16/229.2/3430/0259371/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9541710000-5

Collection Ref. Code : 1843-69-911-7

Customer Information----------

Name : VIAJEDOR,MAKILETO F

Premise Address : SITIO LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080457	Pole No	:	0259371
Serial No	:	40011528	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1065
Period From	:	08-22-2016	Prev Rdg	:	1014
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		562.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.6049/kWh	30.85
System Loss Charge	0.8472/kWh	43.21
Sub-Total		353.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 562.50	11.25
Sub-Total		15.87
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		17.96
Transmission		0.85
System Loss		2.62
Distribution		18.11
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		70.10
CURRENT BILL - SEPTEMBER 2016		589.91
TOTAL AMOUNT DUE		1,152.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 585.00

Your monthly electricity consumption chart

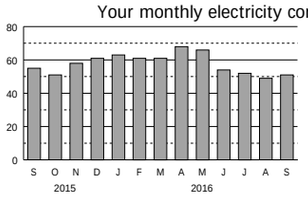

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.91		
Less : VAT	41.91		
Amount Net of VAT	548.00		
Less: BIR 2306	17.46		
BIR 2307	10.47	VATable Sales	548.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.07	VAT Zero Rated Sales	0.00
Add : VAT	41.91	VAT Amount	41.91
TOTAL AMOUNT DUE	561.98	TOTAL SALES	589.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3430/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954717927488

Collection Ref. Code	: 1843-69-911-7	Premise Address	: SITIO LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 9541710000-5				
Customer Name	: VIAJEDOR,MAKILETO F	TOTAL AMOUNT DUE	: 1,152.35	Overdue Bill	: 1
Meter Number	: MTR1080457				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95417100005 BC16/229.2/3430/0/10/09-23-2016/60 2,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729762150026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72976100007

BILLING STATEMENT

1006599235

Date : 09-23-2016

BC16/229.2/3480/0259371/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7297610000-7

Collection Ref. Code : 1829-95-584-5

Customer Information----------

Name : PEREZ,IMELDA G TM

Premise Address : LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	259321GS6	Pole No	:	0259371
Serial No	:	47170263	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18112
Period From	:	08-22-2016	Prev Rdg	:	17954
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,682.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	864.24
Transmission Charge	0.3425/kWh	54.12
System Loss Charge	0.8726/kWh	137.87
Sub-Total		1,056.23
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,683.00	33.66
Sub-Total		47.96
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		55.66
Transmission		1.48
System Loss		8.53
Distribution		54.85
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		214.67
CURRENT BILL - SEPTEMBER 2016		1,775.94
TOTAL AMOUNT DUE		3,458.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 1,668.00

Your monthly electricity consumption chart

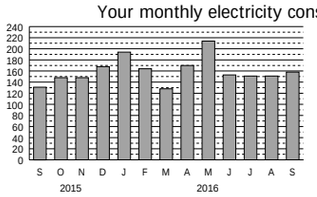

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.94		
Less : VAT	127.68		
Amount Net of VAT	1,648.26		
Less: BIR 2306	53.20		
BIR 2307	31.46	VATable Sales	1,648.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,563.60	VAT Zero Rated Sales	0.00
Add : VAT	127.68	VAT Amount	127.68
TOTAL AMOUNT DUE	1,691.28	TOTAL SALES	1,775.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3480/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729762150026

Collection Ref. Code : 1829-95-584-5

Account ID : 7297610000-7

Customer Name : PEREZ,IMELDA G TM

Meter Number : 259321GS6

Period : Aug 2016

Premise Address : LA GUERTA LAHUG

TOTAL AMOUNT DUE : 3,458.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72976100007

BC16/229.2/3480/0/10/09-23-2016/60

2,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880464028230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592473

88000200001

Date : 09-23-2016

BC16/229.2/3520/0259371/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8800020000-1

Collection Ref. Code : 1837-30-662-1

Customer Information----------

Name : BANONO,MYRA T TM

Premise Address : LAGUERTA LAHUG,BK GOLDEN VALLEY

TIN :

Metering Information----------

Meter No	:	133118WS6	Pole No	:	0259371
Serial No	:	79191520	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4607
Period From	:	08-22-2016	Prev Rdg	:	4567
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		510.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Surcharge	0.02 of 510.50	10.21
Sub-Total		- 183.22
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.47
CURRENT BILL - SEPTEMBER 2016		241.10
TOTAL AMOUNT DUE		751.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 520.00

Your monthly electricity consumption chart

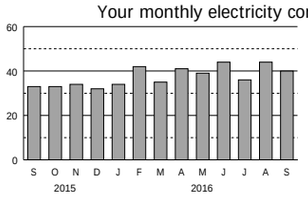

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.10		
Less : VAT	16.89		
Amount Net of VAT	224.21		
Less: BIR 2306	7.04		
BIR 2307	4.10	VATable Sales	224.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	213.07	VAT Zero Rated Sales	0.00
Add : VAT	16.89	VAT Amount	16.89
TOTAL AMOUNT DUE	229.96	TOTAL SALES	241.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3520/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880464028230

Collection Ref. Code	: 1837-30-662-1	Premise Address	: LAGUERTA LAHUG,BK GOLDEN VALLEY
Account ID	: 8800020000-1		
Customer Name	: BANONO,MYRA T TM	TOTAL AMOUNT DUE	: 751.44 Overdue Bill : 2
Meter Number	: 133118WS6		
Period	: Jul 2016 to Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88000200001 BC16/229.2/3520/0/10/09-23-2016/60 2,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684761640034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594250

68417852271

Date : 09-23-2016

BC16/229.2/3541/0259385/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6841785227-1

Collection Ref. Code : 1857-16-245-5

Customer Information----------

Name : CRUZ,JULITO CONDE

Premise Address : GOLDEN VALLEY HOME LA GUERTA,SITIO BAKILID,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1119340	Pole No	:	0259385
Serial No	:	84449372	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1048
Period From	:	08-22-2016	Prev Rdg	:	1018
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Surcharge	0.02 of 476.00	9.52
Sub-Total		- 179.89
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.55
CURRENT BILL - SEPTEMBER 2016		136.06
TOTAL AMOUNT DUE		611.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 544.00

Your monthly electricity consumption chart

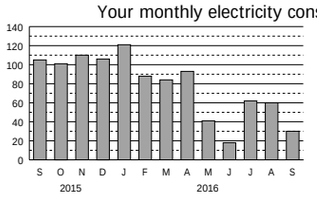

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.06		
Less : VAT	9.42		
Amount Net of VAT	126.64		
Less: BIR 2306	3.93		
BIR 2307	2.25	VATable Sales	126.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.42	VAT Amount	9.42
TOTAL AMOUNT DUE	129.88	TOTAL SALES	136.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3541/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684761640034

Collection Ref. Code	: 1857-16-245-5	Premise Address	: GOLDEN VALLEY HOME LA GUERTA,SITIO BAKILID,LAHUG		
Account ID	: 6841785227-1				
Customer Name	: CRUZ,JULITO CONDE	TOTAL AMOUNT DUE	: 611.98	Overdue Bill	: 1
Meter Number	: MTR1119340				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68417852271 BC16/229.2/3541/0/10/09-23-2016/60 2,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448333474404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593242

44807100001

Date : 09-23-2016

BC16/229.2/3560/0259385/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4480710000-1

Collection Ref. Code : 1809-60-374-9

Customer Information----------

Name : CABRIANA,ALFONSO TM M.

Premise Address : LAGUERTA, LAHUG, Cebu City

TIN :

Metering Information----------

Meter No	:	430369GS6	Pole No	:	0259385
Serial No	:	68707032	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6339
Period From	:	08-22-2016	Prev Rdg	:	6276
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 114.57
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.69
CURRENT BILL - SEPTEMBER 2016		565.53
TOTAL AMOUNT DUE		901.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 551.00

Your monthly electricity consumption chart

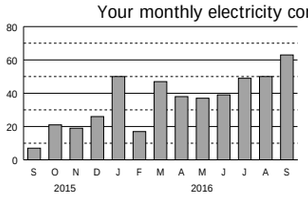

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.53		
Less : VAT	39.98		
Amount Net of VAT	525.55		
Less: BIR 2306	16.65		
BIR 2307	9.91	VATable Sales	525.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.99	VAT Zero Rated Sales	0.00
Add : VAT	39.98	VAT Amount	39.98
TOTAL AMOUNT DUE	538.97	TOTAL SALES	565.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3560/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448333474404

Collection Ref. Code	: 1809-60-374-9	Premise Address	: LAGUERTA, LAHUG, Cebu City		
Account ID	: 4480710000-1				
Customer Name	: CABRIANA,ALFONSO TM M.	TOTAL AMOUNT DUE	: 901.08	Overdue Bill	: 1
Meter Number	: 430369GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44807100001 BC16/229.2/3560/0/10/09-23-2016/60 2,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328652909214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600323

32879100009

Date : 09-23-2016

BC16/229.2/3580/0259385/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3287910000-9

Collection Ref. Code : 1835-71-641-5

Customer Information----------

Name : ARDIENTE,JUCIL ANN B TM

Premise Address : LAGUERTA BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	430223GS6	Pole No	:	0259385
Serial No	:	53695059	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6551
Period From	:	08-22-2016	Prev Rdg	:	6480
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Surcharge	0.02 of 1,583.50	31.67
Sub-Total		- 70.75
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.09
CURRENT BILL - SEPTEMBER 2016		701.12
TOTAL AMOUNT DUE		1,584.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 700.00

Your monthly electricity consumption chart

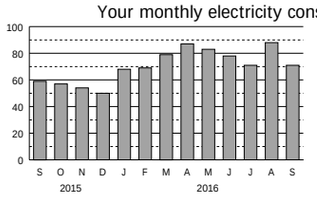

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.12		
Less : VAT	50.67		
Amount Net of VAT	650.45		
Less: BIR 2306	21.12		
BIR 2307	12.33	VATable Sales	650.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.00	VAT Zero Rated Sales	0.00
Add : VAT	50.67	VAT Amount	50.67
TOTAL AMOUNT DUE	667.67	TOTAL SALES	701.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3580/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328652909214

Collection Ref. Code	: 1835-71-641-5	Premise Address	: LAGUERTA BRGY LAHUG		
Account ID	: 3287910000-9				
Customer Name	: ARDIENTE,JUCIL ANN B TM	TOTAL AMOUNT DUE	: 1,584.79	Overdue Bill	: 1
Meter Number	: 430223GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32879100009 BC16/229.2/3580/0/10/09-23-2016/60 2,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676839416603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590100

67686100008

Date : 09-23-2016

BC16/229.2/3620/0259441/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6768610000-8

Collection Ref. Code : 1821-74-224-9

Customer Information----------

Name : PONDAR,LUISA TM S.

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346753GS6	Pole No	:	0259441
Serial No	:	45092245	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7335
Period From	:	08-22-2016	Prev Rdg	:	7297
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 176.04
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.37
CURRENT BILL - SEPTEMBER 2016		227.10
TOTAL AMOUNT DUE		424.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 195.00

Your monthly electricity consumption chart

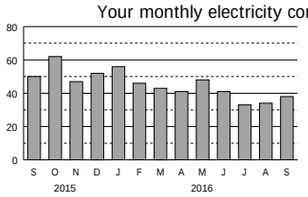

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.10		
Less : VAT	15.83		
Amount Net of VAT	211.27		
Less: BIR 2306	6.60		
BIR 2307	3.86	VATable Sales	211.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.81	VAT Zero Rated Sales	0.00
Add : VAT	15.83	VAT Amount	15.83
TOTAL AMOUNT DUE	216.64	TOTAL SALES	227.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3620/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676839416603

Collection Ref. Code	: 1821-74-224-9	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 6768610000-8				
Customer Name	: PONDAR,LUISA TM S.	TOTAL AMOUNT DUE	: 424.42	Overdue Bill	: 1
Meter Number	: 346753GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67686100008

BC16/229.2/3620/0/10/09-23-2016/60

2,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372304158685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588741

37268697705

Date : 09-23-2016

BC16/229.2/3627/0259364/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726869770-5

Collection Ref. Code : 1863-55-956-6

Customer Information----------

Name : PADOK HOLDINGS INC.

Premise Address : BLK 3 LOT 19,DIVINE HOMES,LAGUERTA,LAHUG, CEBU CITY

TIN : 213-596-646-000

Metering Information----------

Meter No	:	MTR1093092	Pole No	:	0259364
Serial No	:	84454960	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4159
Period From	:	08-22-2016	Prev Rdg	:	3740
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	1907	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,232.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,291.89
Transmission Charge	0.3425/kWh	143.51
System Loss Charge	0.8726/kWh	365.62
Sub-Total		2,801.02
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,233.00	104.66
Sub-Total		142.59
Government Charges		
Franchise Tax - Local		31.11
Value Added Tax		
Generation		147.62
Transmission		3.93
System Loss		22.61
Distribution		144.47
Others		20.84
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		570.19
CURRENT BILL - SEPTEMBER 2016		4,717.68
TOTAL AMOUNT DUE		9,950.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 4,934.00

Your monthly electricity consumption chart

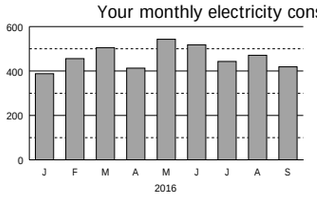

Avg Monthly Usage : 461.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,717.68		
Less : VAT	339.47		
Amount Net of VAT	4,378.21		
Less: BIR 2306	141.46		
BIR 2307	83.57	VATable Sales	4,378.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,153.18	VAT Zero Rated Sales	0.00
Add : VAT	339.47	VAT Amount	339.47
TOTAL AMOUNT DUE	4,492.65	TOTAL SALES	4,717.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3627/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372304158685

Collection Ref. Code	: 1863-55-956-6	Premise Address	: BLK 3 LOT 19,DIVINE HOMES,LAGUERTA,LAHUG, CEBU CITY
Account ID	: 3726869770-5		
Customer Name	: PADOK HOLDINGS INC.	TOTAL AMOUNT DUE	: 9,950.59
Meter Number	: MTR1093092	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37268697705 BC16/229.2/3627/0/10/09-23-2016/60 2,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624901226462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597793

62432365765

Date : 09-23-2016

BC16/229.2/3690/1464560/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243236576-5

Collection Ref. Code : 1859-54-560-2

Customer Information----------

Name : CAIMOY,MARY JOY LUCERNAS

Premise Address : SITIO TIPOLO,LOWER BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019719	Pole No	:	1464560
Serial No	:	121752524	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1856
Period From	:	08-22-2016	Prev Rdg	:	1806
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	120	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 178.24
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.30
CURRENT BILL - SEPTEMBER 2016		355.39
TOTAL AMOUNT DUE		1,089.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 640.00

Your monthly electricity consumption chart

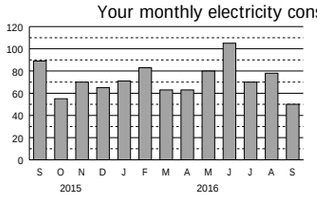

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.39		
Less : VAT	25.18		
Amount Net of VAT	330.21		
Less: BIR 2306	10.49		
BIR 2307	6.13	VATable Sales	330.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	313.59	VAT Zero Rated Sales	0.00
Add : VAT	25.18	VAT Amount	25.18
TOTAL AMOUNT DUE	338.77	TOTAL SALES	355.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3690/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624901226462

Collection Ref. Code	: 1859-54-560-2	Premise Address	: SITIO TIPOLO,LOWER BUSAY, CEBU CITY		
Account ID	: 6243236576-5				
Customer Name	: CAIMOY,MARY JOY LUCERNAS	TOTAL AMOUNT DUE	: 1,089.75	Overdue Bill	: 1
Meter Number	: MTR1019719				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62432365765 BC16/229.2/3690/0/10/09-23-2016/60 2,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643704647500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590902

64346680206

Date : 09-23-2016

BC16/229.2/3692/1464560/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6434668020-6

Collection Ref. Code : 1859-54-653-6

Customer Information----------

Name : CUIZON,RAUL PIOQUINTO

Premise Address : LOWER,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021452	Pole No	:	1464560
Serial No	:	121756625	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1215
Period From	:	08-22-2016	Prev Rdg	:	1189
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	130	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 162.69
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.49
CURRENT BILL - SEPTEMBER 2016		111.02
TOTAL AMOUNT DUE		205.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 294.00

Your monthly electricity consumption chart

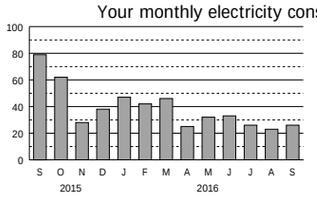

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.02		
Less : VAT	7.43		
Amount Net of VAT	103.59		
Less: BIR 2306	3.09		
BIR 2307	1.82	VATable Sales	103.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.68	VAT Zero Rated Sales	0.00
Add : VAT	7.43	VAT Amount	7.43
TOTAL AMOUNT DUE	106.11	TOTAL SALES	111.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3692/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643704647500

Collection Ref. Code	: 1859-54-653-6	Premise Address	: LOWER,BUSAY, CEBU CITY		
Account ID	: 6434668020-6				
Customer Name	: CUIZON,RAUL PIOQUINTO	TOTAL AMOUNT DUE	: 205.83	Overdue Bill	: 1
Meter Number	: MTR1021452				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64346680206

BC16/229.2/3692/0/10/09-23-2016/60

2,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078380183229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591044

07884047007

Date : 09-23-2016

BC16/229.2/3694/1498935/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0788404700-7

Collection Ref. Code : 1859-72-170-2

Customer Information----------

Name : DOROYLO,JECEL BACO

Premise Address : SITIO TIPOLO,LOWER BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049505	Pole No	:	1498935
Serial No	:	126812737	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1135
Period From	:	08-22-2016	Prev Rdg	:	1081
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 147.57
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.02
CURRENT BILL - SEPTEMBER 2016		431.95
TOTAL AMOUNT DUE		860.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 500.00

Your monthly electricity consumption chart

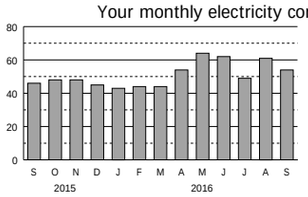

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.95		
Less : VAT	30.48		
Amount Net of VAT	401.47		
Less: BIR 2306	12.71		
BIR 2307	7.51	VATable Sales	401.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.25	VAT Zero Rated Sales	0.00
Add : VAT	30.48	VAT Amount	30.48
TOTAL AMOUNT DUE	411.73	TOTAL SALES	431.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3694/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078380183229

Collection Ref. Code : 1859-72-170-2

Account ID : 0788404700-7

Customer Name : DOROYLO,JECEL BACO

Meter Number : MTR1049505

Period : Aug 2016

Premise Address : SITIO TIPOLO,LOWER BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 860.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07884047007

BC16/229.2/3694/0/10/09-23-2016/60

2,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844162750523

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1006590349

8447976878

Date : 09-23-2016

BC16/229.2/3700/1464552/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8447976878-4

Collection Ref. Code : 1859-61-881-2

Customer Information----------

Name : MORENO,NANCIE DANONG

Premise Address : SITIO TIPOLO,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019333	Pole No	:	1464552
Serial No	:	121752267	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1237
Period From	:	08-22-2016	Prev Rdg	:	1186
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	200	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 139.44
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.72
CURRENT BILL - SEPTEMBER 2016		408.13
TOTAL AMOUNT DUE		814.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 125.00

Your monthly electricity consumption chart

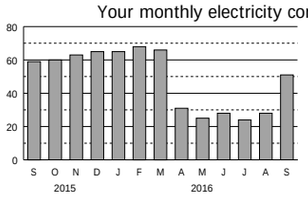

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.13		
Less : VAT	28.79		
Amount Net of VAT	379.34		
Less: BIR 2306	12.00		
BIR 2307	7.10	VATable Sales	379.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.24	VAT Zero Rated Sales	0.00
Add : VAT	28.79	VAT Amount	28.79
TOTAL AMOUNT DUE	389.03	TOTAL SALES	408.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3700/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844162750523

Collection Ref. Code	: 1859-61-881-2	Premise Address	: SITIO TIPOLO,BUSAY, CEBU CITY		
Account ID	: 8447976878-4				
Customer Name	: MORENO,NANCIE DANONG	TOTAL AMOUNT DUE	: 814.23	Overdue Bill	: 3
Meter Number	: MTR1019333				
Period	: Jun 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8447976784

BC16/229.2/3700/0/10/09-23-2016/60

2,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652045583720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595088

65208970270

Date : 09-23-2016

BC16/229.2/3710/1445451/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6520897027-0

Collection Ref. Code : 1859-40-263-1

Customer Information----------

Name : LUNA,BEATRIZ LEOLIGAO

Premise Address : LOWER PNB HOUSING,SITIO TIPOLO,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018525	Pole No	:	1445451
Serial No	:	121750356	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2890
Period From	:	08-22-2016	Prev Rdg	:	2725
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	287	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	902.53
Transmission Charge	0.3425/kWh	56.51
System Loss Charge	0.8726/kWh	143.98
Sub-Total		1,103.02
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,362.50	27.25
Sub-Total		42.19
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		58.12
Transmission		1.55
System Loss		8.90
Distribution		57.25
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		223.12
CURRENT BILL - SEPTEMBER 2016		1,845.45
TOTAL AMOUNT DUE		3,207.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,397.00

Your monthly electricity consumption chart

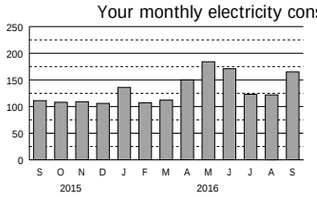

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.45		
Less : VAT	132.34		
Amount Net of VAT	1,713.11		
Less: BIR 2306	55.14		
BIR 2307	32.69	VATable Sales	1,713.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.28	VAT Zero Rated Sales	0.00
Add : VAT	132.34	VAT Amount	132.34
TOTAL AMOUNT DUE	1,757.62	TOTAL SALES	1,845.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3710/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652045583720

Collection Ref. Code	: 1859-40-263-1	Premise Address	: LOWER PNB HOUSING,SITIO TIPOLO,BUSAY, CEBU CITY
Account ID	: 6520897027-0		
Customer Name	: LUNA,BEATRIZ LEOLIGAO	TOTAL AMOUNT DUE	: 3,207.79
Meter Number	: MTR1018525		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65208970270

BC16/229.2/3710/0/10/09-23-2016/60

2,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571192754085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587944

57134240746

Date : 09-23-2016

BC16/229.2/3724/1464544/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5713424074-6

Collection Ref. Code : 1861-71-569-2

Customer Information----------

Name : ANSAY,RICHARD AMAMANGPANG

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112128	Pole No	:	1464544
Serial No	:	129122103	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2065
Period From	:	08-22-2016	Prev Rdg	:	1892
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	575	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,805.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	946.29
Transmission Charge	0.3425/kWh	59.25
System Loss Charge	0.8726/kWh	150.96
Sub-Total		1,156.50
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,805.50	36.11
Sub-Total		51.77
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		60.96
Transmission		1.62
System Loss		9.34
Distribution		60.00
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		234.89
CURRENT BILL - SEPTEMBER 2016		1,943.16
TOTAL AMOUNT DUE		3,748.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,840.00

Your monthly electricity consumption chart

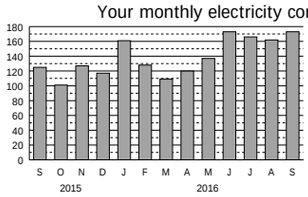

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.16		
Less : VAT	139.67		
Amount Net of VAT	1,803.49		
Less: BIR 2306	58.21		
BIR 2307	34.42	VATable Sales	1,803.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,710.86	VAT Zero Rated Sales	0.00
Add : VAT	139.67	VAT Amount	139.67
TOTAL AMOUNT DUE	1,850.53	TOTAL SALES	1,943.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3724/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571192754085

Collection Ref. Code	: 1861-71-569-2	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 5713424074-6				
Customer Name	: ANSAY,RICHARD AMAMANGPANG	TOTAL AMOUNT DUE	: 3,748.52	Overdue Bill	: 1
Meter Number	: MTR1112128				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57134240746 BC16/229.2/3724/0/10/09-23-2016/60 2,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693991265832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598419

69379686038

Date : 09-23-2016

BC16/229.2/3731/1464591/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6937968603-8

Collection Ref. Code : 1859-27-491-9

Customer Information----------

Name : MANGUBAT,FELICIANO SIMORAN

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021705	Pole No	:	1464591
Serial No	:	121747261	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	664
Period From	:	08-22-2016	Prev Rdg	:	624
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	350	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 189.08
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.71
CURRENT BILL - SEPTEMBER 2016		234.48
Debit Adjustments		154.91
TOTAL AMOUNT DUE		606.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 301.00

Your monthly electricity consumption chart

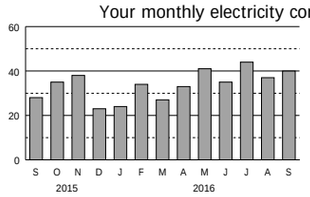

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.48		
Less : VAT	16.18		
Amount Net of VAT	218.30		
Less: BIR 2306	6.75		
BIR 2307	3.99	VATable Sales	218.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.56	VAT Zero Rated Sales	0.00
Add : VAT	16.18	VAT Amount	16.18
TOTAL AMOUNT DUE	223.74	TOTAL SALES	234.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3731/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693991265832

Collection Ref. Code	: 1859-27-491-9	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 6937968603-8		
Customer Name	: MANGUBAT,FELICIANO SIMORAN	TOTAL AMOUNT DUE	: 606.80
Meter Number	: MTR1021705		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69379686038 BC16/229.2/3731/0/10/09-23-2016/60 2,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958439306746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599201

95830384673

Date : 09-23-2016

BC16/229.2/3734/1464591/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9583038467-3

Collection Ref. Code : 1863-80-386-6

Customer Information----------

Name : LLORANDO,PRIMITIVA CABALLERO

Premise Address : BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147395	Pole No	:	1464591
Serial No	:	85061403	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	442
Period From	:	08-22-2016	Prev Rdg	:	405
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	226	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 169.83
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.65
CURRENT BILL - SEPTEMBER 2016		223.04
TOTAL AMOUNT DUE		686.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 335.00

Your monthly electricity consumption chart

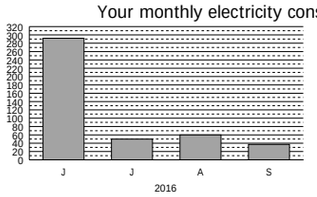

Avg Monthly Usage : 109.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.04		
Less : VAT	15.62		
Amount Net of VAT	207.42		
Less: BIR 2306	6.51		
BIR 2307	3.80	VATable Sales	207.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.11	VAT Zero Rated Sales	0.00
Add : VAT	15.62	VAT Amount	15.62
TOTAL AMOUNT DUE	212.73	TOTAL SALES	223.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3734/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958439306746

Collection Ref. Code	: 1863-80-386-6	Premise Address	: BUSAY,CEBU CITY		
Account ID	: 9583038467-3				
Customer Name	: LLORANDO,PRIMITIVA CABALLERO	TOTAL AMOUNT DUE	: 686.99	Overdue Bill	: 1
Meter Number	: MTR1147395				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95830384673 BC16/229.2/3734/0/10/09-23-2016/60 2,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414780840637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593395

41426788612

Date : 09-23-2016

BC16/229.2/3771/1480401/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4142678861-2

Collection Ref. Code : 1859-87-779-6

Customer Information----------

Name : MISSIONA,QUENNY ANN CLARIN

Premise Address : LOWER PBN HOUSING,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041826	Pole No	:	1480401
Serial No	:	121755006	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1955
Period From	:	08-22-2016	Prev Rdg	:	1875
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	350	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Surcharge	0.02 of 518.50	10.37
Sub-Total		- 104.94
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.04
CURRENT BILL - SEPTEMBER 2016		760.80
TOTAL AMOUNT DUE		1,279.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 600.00

Your monthly electricity consumption chart

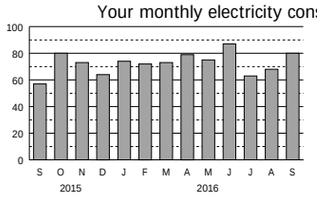

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.80		
Less : VAT	53.95		
Amount Net of VAT	706.85		
Less: BIR 2306	22.49		
BIR 2307	13.37	VATable Sales	706.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.99	VAT Zero Rated Sales	0.00
Add : VAT	53.95	VAT Amount	53.95
TOTAL AMOUNT DUE	724.94	TOTAL SALES	760.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3771/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414780840637

Collection Ref. Code	: 1859-87-779-6	Premise Address	: LOWER PBN HOUSING,BUSAY, CEBU CITY		
Account ID	: 4142678861-2				
Customer Name	: MISSIONA,QUENNY ANN CLARIN	TOTAL AMOUNT DUE	: 1,279.10	Overdue Bill	: 1
Meter Number	: MTR1041826				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41426788612

BC16/229.2/3771/0/10/09-23-2016/60

2,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595590918207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598890

59582306698

Date : 09-23-2016

BC16/229.2/3794/0053922/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5958230669-8

Collection Ref. Code : 1861-19-407-2

Customer Information----------

Name : PRIMOR,MERCIDITA DAYAP

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043057	Pole No	:	0053922
Serial No	:	125286742	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1869
Period From	:	08-22-2016	Prev Rdg	:	1792
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	329	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Surcharge	0.02 of 812.50	16.25
Sub-Total		- 94.76
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.24
CURRENT BILL - SEPTEMBER 2016		739.55
TOTAL AMOUNT DUE		1,552.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 888.00

Your monthly electricity consumption chart

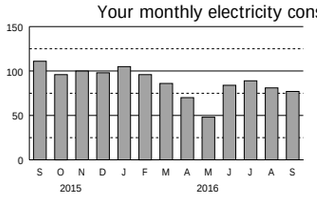

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.55		
Less : VAT	52.72		
Amount Net of VAT	686.83		
Less: BIR 2306	21.98		
BIR 2307	13.00	VATable Sales	686.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.85	VAT Zero Rated Sales	0.00
Add : VAT	52.72	VAT Amount	52.72
TOTAL AMOUNT DUE	704.57	TOTAL SALES	739.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3794/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595590918207

Collection Ref. Code	: 1861-19-407-2	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 5958230669-8		
Customer Name	: PRIMOR,MERCIDITA DAYAP	TOTAL AMOUNT DUE	: 1,552.23
Meter Number	: MTR1043057		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59582306698 BC16/229.2/3794/0/10/09-23-2016/60 2,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858402958542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596991

85829100008

Date : 09-23-2016

BC16/229.2/3810/0053870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8582910000-8

Collection Ref. Code : 1845-37-353-7

Customer Information----------

Name : VERANA,BENJIE D

Premise Address : UPPER LAGUERTA,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470070GS6	Pole No	:	0053870
Serial No	:	62902660	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7531
Period From	:	08-22-2016	Prev Rdg	:	7436
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	428	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		491.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Surcharge	0.02 of 492.00	9.84
Sub-Total		- 35.76
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.87
CURRENT BILL - SEPTEMBER 2016		999.02
TOTAL AMOUNT DUE		1,490.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,000.00

Your monthly electricity consumption chart

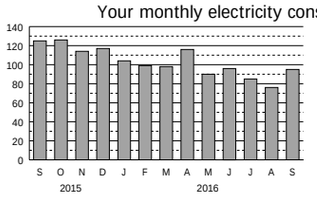

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.02		
Less : VAT	71.04		
Amount Net of VAT	927.98		
Less: BIR 2306	29.60		
BIR 2307	17.65	VATable Sales	927.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.73	VAT Zero Rated Sales	0.00
Add : VAT	71.04	VAT Amount	71.04
TOTAL AMOUNT DUE	951.77	TOTAL SALES	999.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3810/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858402958542

Collection Ref. Code	: 1845-37-353-7	Premise Address	: UPPER LAGUERTA,BUSAY,CEBU CITY
Account ID	: 8582910000-8		
Customer Name	: VERANA,BENJIE D	TOTAL AMOUNT DUE	: 1,490.96 Overdue Bill : 1
Meter Number	: 470070GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85829100008 BC16/229.2/3810/0/10/09-23-2016/60 2,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294866940953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599466

29487219817

Date : 09-23-2016

BC16/229.2/3830/0053870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2948721981-7

Collection Ref. Code : 1857-37-770-2

Customer Information----------

Name : SUANTE,FLOR GRACE PELIAS

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162968	Pole No	:	0053870
Serial No	:	40119457	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	307
Period From	:	08-22-2016	Prev Rdg	:	220
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Surcharge	0.02 of 754.00	15.08
Sub-Total		- 68.47
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.66
CURRENT BILL - SEPTEMBER 2016		876.72
TOTAL AMOUNT DUE		1,630.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 840.00

Your monthly electricity consumption chart

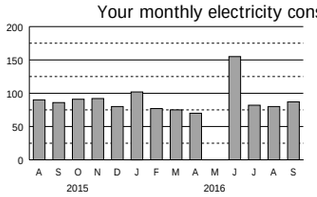

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.72		
Less : VAT	62.46		
Amount Net of VAT	814.26		
Less: BIR 2306	26.04		
BIR 2307	15.46	VATable Sales	814.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.76	VAT Zero Rated Sales	0.00
Add : VAT	62.46	VAT Amount	62.46
TOTAL AMOUNT DUE	835.22	TOTAL SALES	876.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3830/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294866940953

Collection Ref. Code	: 1857-37-770-2	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 2948721981-7				
Customer Name	: SUANTE,FLOR GRACE PELIAS	TOTAL AMOUNT DUE	: 1,630.68	Overdue Bill	: 1
Meter Number	: MTR1162968				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29487219817 BC16/229.2/3830/0/10/09-23-2016/60 2,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130578809255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599521

13096100006

Date : 09-23-2016

BC16/229.2/3850/0053870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1309610000-6

Collection Ref. Code : 1843-27-515-5

Customer Information----------

Name : BARABA,VOLTAIRE D

Premise Address : SITIO TARCOM, UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147304	Pole No	:	0053870
Serial No	:	85054848	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	300
Period From	:	08-22-2016	Prev Rdg	:	261
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	386	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		508.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.6049/kWh	23.59
System Loss Charge	0.8472/kWh	33.04
Sub-Total		269.96
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.53
Surcharge	0.02 of 509.00	10.18
Sub-Total		13.71
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		13.73
Transmission		0.64
System Loss		2.02
Distribution		13.99
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		53.99
CURRENT BILL - SEPTEMBER 2016		454.25
TOTAL AMOUNT DUE		963.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 519.00

Your monthly electricity consumption chart

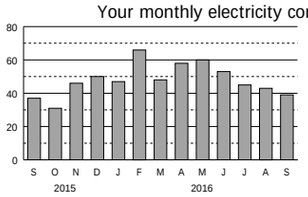

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.25		
Less : VAT	32.39		
Amount Net of VAT	421.86		
Less: BIR 2306	13.50		
BIR 2307	8.07	VATable Sales	421.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.29	VAT Zero Rated Sales	0.00
Add : VAT	32.39	VAT Amount	32.39
TOTAL AMOUNT DUE	432.68	TOTAL SALES	454.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3850/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130578809255

Collection Ref. Code	: 1843-27-515-5	Premise Address	: SITIO TARCOM, UPPER LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 1309610000-6				
Customer Name	: BARABA,VOLTAIRE D	TOTAL AMOUNT DUE	: 963.11	Overdue Bill	: 1
Meter Number	: MTR1147304				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13096100006 BC16/229.2/3850/0/10/09-23-2016/60 2,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388296473095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596316

38896100005

Date : 09-23-2016

BC16/229.2/3860/0053970/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889610000-5

Collection Ref. Code : 1823-24-734-2

Customer Information----------

Name : CARPENTERO,CHRYL MAE M

Premise Address : UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	113852DS6	Pole No	:	0053970
Serial No	:	18051883	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9745
Period From	:	08-22-2016	Prev Rdg	:	9678
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	200	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 116.83
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.98
CURRENT BILL - SEPTEMBER 2016		606.75
TOTAL AMOUNT DUE		1,211.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 700.00

Your monthly electricity consumption chart

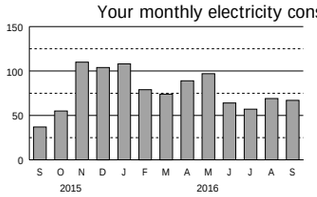

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.75		
Less : VAT	43.11		
Amount Net of VAT	563.64		
Less: BIR 2306	17.96		
BIR 2307	10.63	VATable Sales	563.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.05	VAT Zero Rated Sales	0.00
Add : VAT	43.11	VAT Amount	43.11
TOTAL AMOUNT DUE	578.16	TOTAL SALES	606.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3860/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388296473095

Collection Ref. Code	: 1823-24-734-2	Premise Address	: UPPER LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 3889610000-5				
Customer Name	: CARPENTERO,CHRYL MAE M	TOTAL AMOUNT DUE	: 1,211.03	Overdue Bill	: 1
Meter Number	: 113852DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38896100005 BC16/229.2/3860/0/10/09-23-2016/60 2,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169119174819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586825

16986100002

Date : 09-23-2016

BC16/229.2/3870/0053870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1698610000-2

Collection Ref. Code : 1843-23-791-1

Customer Information----------

Name : ARDINES,ALBERTO C

Premise Address : UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147200	Pole No	:	0053870
Serial No	:	85056431	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	374
Period From	:	08-22-2016	Prev Rdg	:	304
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	295	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		754.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.6049/kWh	42.34
System Loss Charge	0.8472/kWh	59.30
Sub-Total		484.53
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 755.00	15.10
Sub-Total		21.44
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		24.66
Transmission		1.16
System Loss		3.62
Distribution		24.63
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		95.97
CURRENT BILL - SEPTEMBER 2016		807.23
TOTAL AMOUNT DUE		1,562.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 711.00

Your monthly electricity consumption chart

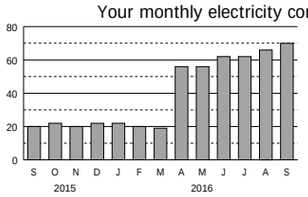

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.23		
Less : VAT	57.28		
Amount Net of VAT	749.95		
Less: BIR 2306	23.87		
BIR 2307	14.33	VATable Sales	749.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.75	VAT Zero Rated Sales	0.00
Add : VAT	57.28	VAT Amount	57.28
TOTAL AMOUNT DUE	769.03	TOTAL SALES	807.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3870/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169119174819

Collection Ref. Code	: 1843-23-791-1	Premise Address	: UPPER LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 1698610000-2				
Customer Name	: ARDINES,ALBERTO C	TOTAL AMOUNT DUE	: 1,562.21	Overdue Bill	: 1
Meter Number	: MTR1147200				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16986100002 BC16/229.2/3870/0/10/09-23-2016/60 2,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844774107649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590631

8442389308

Date : 09-23-2016

BC16/229.2/3915/0053870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8442238930-8

Collection Ref. Code : 1859-27-548-6

Customer Information----------

Name : MELGAZO,MARIA THERESA TABAR

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018038	Pole No	:	0053870
Serial No	:	121744083	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2524
Period From	:	08-22-2016	Prev Rdg	:	2397
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	240	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	694.68
Transmission Charge	0.3425/kWh	43.50
System Loss Charge	0.8726/kWh	110.82
Sub-Total		849.00
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,293.00	25.86
Sub-Total		37.36
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		44.74
Transmission		1.19
System Loss		6.85
Distribution		44.21
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.52
CURRENT BILL - SEPTEMBER 2016		1,427.27
TOTAL AMOUNT DUE		2,720.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,230.00

Your monthly electricity consumption chart

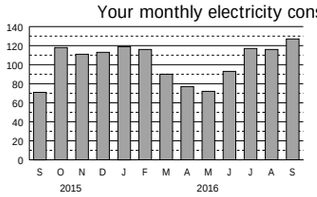

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.27		
Less : VAT	102.60		
Amount Net of VAT	1,324.67		
Less: BIR 2306	42.73		
BIR 2307	25.28	VATable Sales	1,324.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.66	VAT Zero Rated Sales	0.00
Add : VAT	102.60	VAT Amount	102.60
TOTAL AMOUNT DUE	1,359.26	TOTAL SALES	1,427.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3915/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844774107649

Collection Ref. Code	: 1859-27-548-6	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 8442238930-8				
Customer Name	: MELGAZO,MARIA THERESA TABAR	TOTAL AMOUNT DUE	: 2,720.43	Overdue Bill	: 1
Meter Number	: MTR1018038				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8442389308

BC16/229.2/3915/0/10/09-23-2016/60

2,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521044862707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595274

52170194071

Date : 09-23-2016

BC16/229.2/3930/0053900/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5217019407-1

Collection Ref. Code : 1855-73-497-4

Customer Information----------

Name : ENSALADA,RAFAEL GARCIA

Premise Address : UPPER LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	4350 EVS6	Pole No	:	0053900
Serial No	:	01709312	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1634
Period From	:	08-22-2016	Prev Rdg	:	1598
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 161.90
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		34.17
CURRENT BILL - SEPTEMBER 2016		220.93
TOTAL AMOUNT DUE		535.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 307.00

Your monthly electricity consumption chart

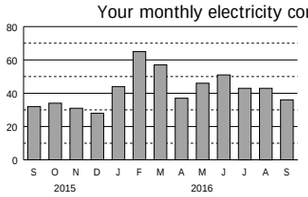

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.93		
Less : VAT	15.62		
Amount Net of VAT	205.31		
Less: BIR 2306	6.52		
BIR 2307	3.76	VATable Sales	205.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.03	VAT Zero Rated Sales	0.00
Add : VAT	15.62	VAT Amount	15.62
TOTAL AMOUNT DUE	210.65	TOTAL SALES	220.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3930/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521044862707

Collection Ref. Code	: 1855-73-497-4	Premise Address	: UPPER LAGUERTA,LAHUG		
Account ID	: 5217019407-1				
Customer Name	: ENSALADA,RAFAEL GARCIA	TOTAL AMOUNT DUE	: 535.23	Overdue Bill	: 1
Meter Number	: 4350 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52170194071

BC16/229.2/3930/0/10/09-23-2016/60

2,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936790538370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587730

93616350596

Date : 09-23-2016

BC16/229.2/3941/0053966/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9361635059-6

Collection Ref. Code : 1861-56-551-8

Customer Information----------

Name : ENSALADA,RACQUEL GARCIA

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081566	Pole No	:	0053966
Serial No	:	40006149	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	532
Period From	:	08-22-2016	Prev Rdg	:	462
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 126.25
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.95
CURRENT BILL - SEPTEMBER 2016		628.94
TOTAL AMOUNT DUE		1,049.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 432.00

Your monthly electricity consumption chart

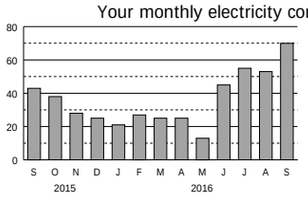

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.94		
Less : VAT	44.49		
Amount Net of VAT	584.45		
Less: BIR 2306	18.54		
BIR 2307	11.02	VATable Sales	584.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.89	VAT Zero Rated Sales	0.00
Add : VAT	44.49	VAT Amount	44.49
TOTAL AMOUNT DUE	599.38	TOTAL SALES	628.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3941/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936790538370

Collection Ref. Code	: 1861-56-551-8	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 9361635059-6		
Customer Name	: ENSALADA,RACQUEL GARCIA	TOTAL AMOUNT DUE	: 1,049.11
Meter Number	: MTR1081566		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93616350596

BC16/229.2/3941/0/10/09-23-2016/60

2,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490205490647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596167

49007892232

Date : 09-23-2016

BC16/229.2/3950/0053870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4900789223-2

Collection Ref. Code : 1855-73-512-1

Customer Information----------

Name : ALBINO,SANTIAGO JR. LABRADOR

Premise Address : UPPER,LAGUERTA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4340 EVS6	Pole No	:	0053870
Serial No	:	01602691	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8537
Period From	:	08-22-2016	Prev Rdg	:	8463
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Surcharge	0.02 of 1,428.50	28.57
Sub-Total		- 78.14
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		92.26
CURRENT BILL - SEPTEMBER 2016		725.54
TOTAL AMOUNT DUE		2,153.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,500.00

Your monthly electricity consumption chart

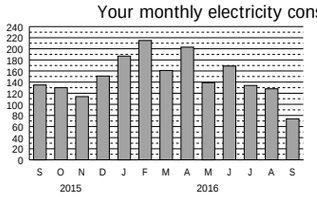

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.54		
Less : VAT	52.24		
Amount Net of VAT	673.30		
Less: BIR 2306	21.77		
BIR 2307	12.76	VATable Sales	673.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.77	VAT Zero Rated Sales	0.00
Add : VAT	52.24	VAT Amount	52.24
TOTAL AMOUNT DUE	691.01	TOTAL SALES	725.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3950/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490205490647

Collection Ref. Code	: 1855-73-512-1	Premise Address	: UPPER,LAGUERTA, CEBU CITY		
Account ID	: 4900789223-2				
Customer Name	: ALBINO,SANTIAGO JR. LABRADOR	TOTAL AMOUNT DUE	: 2,153.95	Overdue Bill	: 1
Meter Number	: 4340 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49007892232 BC16/229.2/3950/0/10/09-23-2016/60 2,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045870677370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591952

04586100002

Date : 09-23-2016

BC16/229.2/3960/0053900/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0458610000-2

Collection Ref. Code : 1821-55-149-4

Customer Information----------

Name : CARPENTERO,NORBERTO TM M.

Premise Address : UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	319396GS6	Pole No	:	0053900
Serial No	:	46568287	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19306
Period From	:	08-22-2016	Prev Rdg	:	19235
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 90.17
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.59
CURRENT BILL - SEPTEMBER 2016		679.20
TOTAL AMOUNT DUE		1,291.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,327.00

Your monthly electricity consumption chart

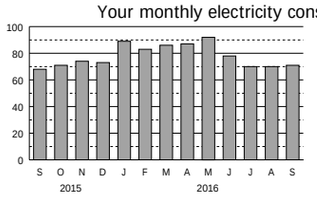

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.20		
Less : VAT	48.32		
Amount Net of VAT	630.88		
Less: BIR 2306	20.14		
BIR 2307	11.94	VATable Sales	630.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.80	VAT Zero Rated Sales	0.00
Add : VAT	48.32	VAT Amount	48.32
TOTAL AMOUNT DUE	647.12	TOTAL SALES	679.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3960/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045870677370

Collection Ref. Code	: 1821-55-149-4	Premise Address	: UPPER LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 0458610000-2				
Customer Name	: CARPENTERO,NORBERTO TM M.	TOTAL AMOUNT DUE	: 1,291.86	Overdue Bill	: 1
Meter Number	: 319396GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04586100002 BC16/229.2/3960/0/10/09-23-2016/60 2,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524845101366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596766

52483981578

Date : 09-23-2016

BC16/229.2/3970/0053933/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5248398157-8

Collection Ref. Code : 1853-64-566-4

Customer Information----------

Name : CARPENTERO,NORBERTO MANCIA

Premise Address : UPPER LAGUERTA,SITIO TARCOM,LAHUG

TIN :

Metering Information----------

Meter No	:	555363 GS6	Pole No	:	0053933
Serial No	:	96015193	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3078
Period From	:	08-22-2016	Prev Rdg	:	2971
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	122	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.3425/kWh	36.65
System Loss Charge	0.8726/kWh	93.37
Sub-Total		715.30
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 987.50	19.75
Sub-Total		29.43
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		37.70
Transmission		1.01
System Loss		5.79
Distribution		37.34
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.22
CURRENT BILL - SEPTEMBER 2016		1,201.10
TOTAL AMOUNT DUE		2,188.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,594.00

Your monthly electricity consumption chart

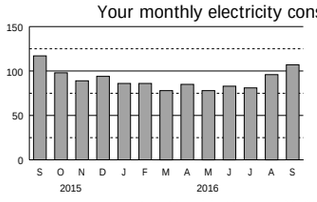

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.10		
Less : VAT	86.32		
Amount Net of VAT	1,114.78		
Less: BIR 2306	35.97		
BIR 2307	21.28	VATable Sales	1,114.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.53	VAT Zero Rated Sales	0.00
Add : VAT	86.32	VAT Amount	86.32
TOTAL AMOUNT DUE	1,143.85	TOTAL SALES	1,201.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3970/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524845101366

Collection Ref. Code	: 1853-64-566-4	Premise Address	: UPPER LAGUERTA,SITIO TARCOM,LAHUG		
Account ID	: 5248398157-8				
Customer Name	: CARPENTERO,NORBERTO MANCIA	TOTAL AMOUNT DUE	: 2,188.83	Overdue Bill	: 1
Meter Number	: 555363 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52483981578 BC16/229.2/3970/0/10/09-23-2016/60 2,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087493646931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594777

08766066255

Date : 09-23-2016

BC16/229.2/3971/0053900/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0876606625-5

Collection Ref. Code : 1859-87-677-3

Customer Information----------

Name : CARPENTERO,JENNYLYN MANGCAO

Premise Address : UPPER LA GUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049803	Pole No	:	0053900
Serial No	:	121743324	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2220
Period From	:	08-22-2016	Prev Rdg	:	2126
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	360	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.3425/kWh	32.20
System Loss Charge	0.8726/kWh	82.02
Sub-Total		628.39
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 902.36	- 45.12
Surcharge	0.02 of 1,345.50	26.91
Sub-Total		- 18.21
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		33.12
Transmission		0.88
System Loss		5.07
Distribution		32.88
Others		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.79
CURRENT BILL - SEPTEMBER 2016		1,007.94
TOTAL AMOUNT DUE		2,353.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,147.00

Your monthly electricity consumption chart

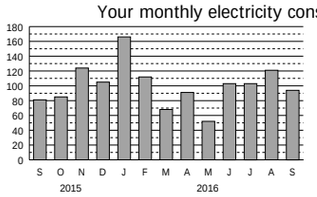

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.94		
Less : VAT	72.37		
Amount Net of VAT	935.57		
Less: BIR 2306	30.16		
BIR 2307	17.82	VATable Sales	935.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.59	VAT Zero Rated Sales	0.00
Add : VAT	72.37	VAT Amount	72.37
TOTAL AMOUNT DUE	959.96	TOTAL SALES	1,007.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3971/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087493646931

Collection Ref. Code	: 1859-87-677-3	Premise Address	: UPPER LA GUERTA,LAHUG, CEBU CITY		
Account ID	: 0876606625-5				
Customer Name	: CARPENTERO,JENNYLYN MANGCAO	TOTAL AMOUNT DUE	: 2,353.25	Overdue Bill	: 1
Meter Number	: MTR1049803				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08766066255 BC16/229.2/3971/0/10/09-23-2016/60 2,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037965311504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587865

03792436093

Date : 09-23-2016

BC16/229.2/3996/1534215/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0379243609-3

Collection Ref. Code : 1863-25-836-1

Customer Information----------

Name : SUPILANAS,SONNY BARUC

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132552	Pole No	:	1534215
Serial No	:	40092786	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	847
Period From	:	08-22-2016	Prev Rdg	:	785
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 106.94
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.26
CURRENT BILL - SEPTEMBER 2016		563.19
TOTAL AMOUNT DUE		1,146.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 600.00

Your monthly electricity consumption chart

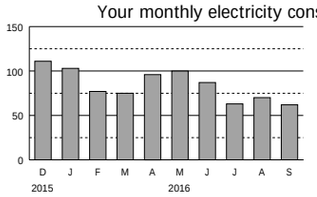

Avg Monthly Usage : 84.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.19		
Less : VAT	40.04		
Amount Net of VAT	523.15		
Less: BIR 2306	16.68		
BIR 2307	9.87	VATable Sales	523.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.60	VAT Zero Rated Sales	0.00
Add : VAT	40.04	VAT Amount	40.04
TOTAL AMOUNT DUE	536.64	TOTAL SALES	563.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3996/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037965311504

Collection Ref. Code	: 1863-25-836-1	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 0379243609-3		
Customer Name	: SUPILANAS,SONNY BARUC	TOTAL AMOUNT DUE	: 1,146.96
Meter Number	: MTR1132552		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03792436093

BC16/229.2/3996/0/10/09-23-2016/60

2,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778383474906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590796

77877100006

Date : 09-23-2016

BC16/229.2/4190/0053922/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7787710000-6

Collection Ref. Code : 1839-53-584-9

Customer Information----------

Name : PONDAR,EDUARDO A

Premise Address : BUSAY

TIN :

Metering Information----------

Meter No	:	206700WS6	Pole No	:	0053922
Serial No	:	45442587	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13505
Period From	:	08-22-2016	Prev Rdg	:	13129
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	100	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,130.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,056.68
Transmission Charge	0.3425/kWh	128.78
System Loss Charge	0.8726/kWh	328.10
Sub-Total		2,513.56
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,130.50	82.61
Sub-Total		116.65
Government Charges		
Franchise Tax - Local		27.83
Value Added Tax		
Generation		132.46
Transmission		3.52
System Loss		20.29
Distribution		129.70
Others		17.34
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		510.27
CURRENT BILL - SEPTEMBER 2016		4,221.34
TOTAL AMOUNT DUE		8,352.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 3,332.00

Your monthly electricity consumption chart

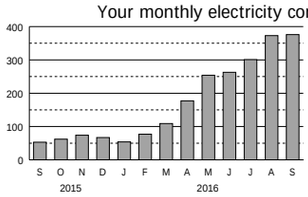

Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,221.34		
Less : VAT	303.31		
Amount Net of VAT	3,918.03		
Less: BIR 2306	126.38		
BIR 2307	74.78	VATable Sales	3,918.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,716.87	VAT Zero Rated Sales	0.00
Add : VAT	303.31	VAT Amount	303.31
TOTAL AMOUNT DUE	4,020.18	TOTAL SALES	4,221.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4190/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778383474906

Collection Ref. Code	: 1839-53-584-9	Premise Address	: BUSAY		
Account ID	: 7787710000-6				
Customer Name	: PONDAR,EDUARDO A	TOTAL AMOUNT DUE	: 8,352.08	Overdue Bill	: 1
Meter Number	: 206700WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77877100006

BC16/229.2/4190/0/10/09-23-2016/60

2,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832563609569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601288

83249100005

Date : 09-23-2016

BC16/229.2/4200/1153861/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8324910000-5

Collection Ref. Code : 1845-67-548-7

Customer Information----------

Name : BAYER,KHEMA P

Premise Address : UPPER LAGUETA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485315GS6	Pole No	:	1153861
Serial No	:	59082131	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4863
Period From	:	08-22-2016	Prev Rdg	:	4814
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	233	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 180.03
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.59
CURRENT BILL - SEPTEMBER 2016		342.34
TOTAL AMOUNT DUE		796.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 600.00

Your monthly electricity consumption chart

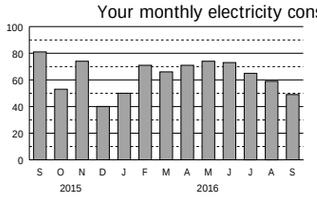

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.34		
Less : VAT	24.04		
Amount Net of VAT	318.30		
Less: BIR 2306	10.02		
BIR 2307	5.90	VATable Sales	318.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.38	VAT Zero Rated Sales	0.00
Add : VAT	24.04	VAT Amount	24.04
TOTAL AMOUNT DUE	326.42	TOTAL SALES	342.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4200/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832563609569

Collection Ref. Code	: 1845-67-548-7	Premise Address	: UPPER LAGUETA,LAHUG,CEBU CITY
Account ID	: 8324910000-5		
Customer Name	: BAYER,KHEMA P	TOTAL AMOUNT DUE	: 796.11
Meter Number	: 485315GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83249100005 BC16/229.2/4200/0/10/09-23-2016/60 2,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264872688177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599804

26422602420

Date : 09-23-2016

BC16/229.2/4240/0053944/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642260242-0

Collection Ref. Code : 1857-39-785-1

Customer Information----------

Name : MORALES,DOMINICO JR. GENISOLANGO

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161408	Pole No	:	0053944
Serial No	:	40119764	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	124
Period From	:	08-22-2016	Prev Rdg	:	85
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 185.13
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.73
CURRENT BILL - SEPTEMBER 2016		227.91
TOTAL AMOUNT DUE		404.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 384.00

Your monthly electricity consumption chart

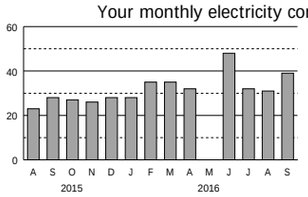

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.91		
Less : VAT	15.69		
Amount Net of VAT	212.22		
Less: BIR 2306	6.55		
BIR 2307	3.87	VATable Sales	212.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.80	VAT Zero Rated Sales	0.00
Add : VAT	15.69	VAT Amount	15.69
TOTAL AMOUNT DUE	217.49	TOTAL SALES	227.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4240/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264872688177

Collection Ref. Code	: 1857-39-785-1	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 2642260242-0				
Customer Name	: MORALES,DOMINICO JR. GENISOLANGO	TOTAL AMOUNT DUE	: 404.38	Overdue Bill	: 1
Meter Number	: MTR1161408				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26422602420 BC16/229.2/4240/0/10/09-23-2016/60 2,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545424348913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591359

54501629577

Date : 09-23-2016

BC16/229.2/4260/0053944/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5450162957-7

Collection Ref. Code : 1851-75-908-5

Customer Information----------

Name : PONES,ARLAN ARANAS

Premise Address : UPPER LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	529427 GS6	Pole No	:	0053944
Serial No	:	54577137	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3888
Period From	:	08-22-2016	Prev Rdg	:	3747
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	233	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.3425/kWh	48.29
System Loss Charge	0.8726/kWh	123.04
Sub-Total		942.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,558.00	31.16
Sub-Total		43.93
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		49.67
Transmission		1.33
System Loss		7.61
Distribution		49.01
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		191.78
CURRENT BILL - SEPTEMBER 2016		1,586.73
TOTAL AMOUNT DUE		3,144.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,220.00

Your monthly electricity consumption chart

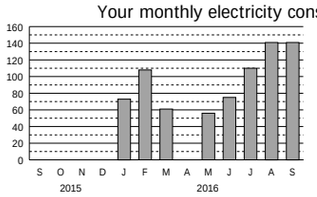

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.73		
Less : VAT	114.15		
Amount Net of VAT	1,472.58		
Less: BIR 2306	47.56		
BIR 2307	28.11	VATable Sales	1,472.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.91	VAT Zero Rated Sales	0.00
Add : VAT	114.15	VAT Amount	114.15
TOTAL AMOUNT DUE	1,511.06	TOTAL SALES	1,586.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4260/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545424348913

Collection Ref. Code	: 1851-75-908-5	Premise Address	: UPPER LAGUERTA,LAHUG		
Account ID	: 5450162957-7				
Customer Name	: PONES,ARLAN ARANAS	TOTAL AMOUNT DUE	: 3,144.63	Overdue Bill	: 1
Meter Number	: 529427 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54501629577 BC16/229.2/4260/0/10/09-23-2016/60 2,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030943995267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600948

03015925195

Date : 09-23-2016

BC16/229.2/4290/0053944/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0301592519-5

Collection Ref. Code : 1851-75-866-6

Customer Information----------

Name : RAYA,ROSANNA MONTERON

Premise Address : UPPER LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	528795 GS6	Pole No	:	0053944
Serial No	:	24886377	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6824
Period From	:	08-22-2016	Prev Rdg	:	6699
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	233	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	683.74
Transmission Charge	0.3425/kWh	42.81
System Loss Charge	0.8726/kWh	109.08
Sub-Total		835.63
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		36.80
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		44.03
Transmission		1.17
System Loss		6.75
Distribution		43.52
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		169.81
CURRENT BILL - SEPTEMBER 2016		1,404.91
TOTAL AMOUNT DUE		2,679.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,450.00

Your monthly electricity consumption chart

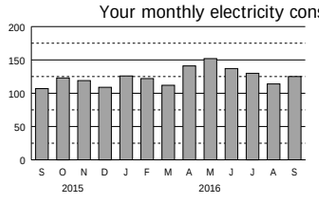

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.91		
Less : VAT	101.00		
Amount Net of VAT	1,303.91		
Less: BIR 2306	42.09		
BIR 2307	24.89	VATable Sales	1,303.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.93	VAT Zero Rated Sales	0.00
Add : VAT	101.00	VAT Amount	101.00
TOTAL AMOUNT DUE	1,337.93	TOTAL SALES	1,404.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4290/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030943995267

Collection Ref. Code	: 1851-75-866-6	Premise Address	: UPPER LAGUERTA,LAHUG		
Account ID	: 0301592519-5				
Customer Name	: RAYA,ROSANNA MONTERON	TOTAL AMOUNT DUE	: 2,679.11	Overdue Bill	: 1
Meter Number	: 528795 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03015925195 BC16/229.2/4290/0/10/09-23-2016/60 2,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531746627358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600363

53152989686

Date : 09-23-2016

BC16/229.2/4361/0053966/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5315298968-6

Collection Ref. Code : 1863-41-488-6

Customer Information----------

Name : TAMON,PABLO PEDRINA

Premise Address : UPPER LAGUERTA,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162352	Pole No	:	0053966
Serial No	:	133480934	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	146
Period From	:	08-22-2016	Prev Rdg	:	119
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	336	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 166.61
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.56
CURRENT BILL - SEPTEMBER 2016		117.71
TOTAL AMOUNT DUE		326.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 432.71

Your monthly electricity consumption chart

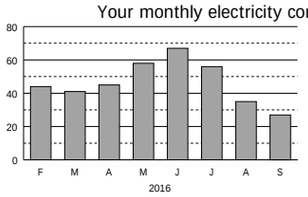

Avg Monthly Usage : 46.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.71		
Less : VAT	7.97		
Amount Net of VAT	109.74		
Less: BIR 2306	3.33		
BIR 2307	1.94	VATable Sales	109.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.47	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	112.44	TOTAL SALES	117.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4361/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531746627358

Collection Ref. Code	: 1863-41-488-6	Premise Address	: UPPER LAGUERTA,BUSAY,CEBU CITY		
Account ID	: 5315298968-6				
Customer Name	: TAMON,PABLO PEDRINA	TOTAL AMOUNT DUE	: 326.87	Overdue Bill	: 1
Meter Number	: MTR1162352				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53152989686 BC16/229.2/4361/0/10/09-23-2016/60 2,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457158083316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597275

45714447633

Date : 09-23-2016

BC16/229.2/4370/0053966/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571444763-3

Collection Ref. Code : 1855-51-302-1

Customer Information----------

Name : CAPARIDA,NELEYA JIMENEZ

Premise Address : UPPER LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1007326	Pole No	:	0053966
Serial No	:	121572699	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2079
Period From	:	08-22-2016	Prev Rdg	:	1979
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	222	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 33.30
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		- 1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.87
CURRENT BILL - SEPTEMBER 2016		1,056.20
TOTAL AMOUNT DUE		1,789.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 990.00

Your monthly electricity consumption chart

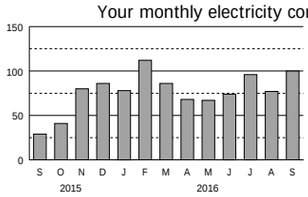

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.20		
Less : VAT	75.28		
Amount Net of VAT	980.92		
Less: BIR 2306	31.36		
BIR 2307	18.67	VATable Sales	980.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.89	VAT Zero Rated Sales	0.00
Add : VAT	75.28	VAT Amount	75.28
TOTAL AMOUNT DUE	1,006.17	TOTAL SALES	1,056.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4370/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457158083316

Collection Ref. Code	: 1855-51-302-1	Premise Address	: UPPER LAGUERTA,LAHUG		
Account ID	: 4571444763-3				
Customer Name	: CAPARIDA,NELEYA JIMENEZ	TOTAL AMOUNT DUE	: 1,789.96	Overdue Bill	: 1
Meter Number	: MTR1007326				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45714447633 BC16/229.2/4370/0/10/09-23-2016/60 2,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543233969042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590420

54310797367

Date : 09-23-2016

BC16/229.2/4380/0053966/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5431079736-7

Collection Ref. Code : 1855-95-218-1

Customer Information----------

Name : ENRIQUEZ,NERRESSA CAPARIDA

Premise Address : UPPER LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	004419 EFS6	Pole No	:	0053966
Serial No	:	97685807	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	894
Period From	:	08-22-2016	Prev Rdg	:	876
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	140	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 167.31
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.80
CURRENT BILL - SEPTEMBER 2016		19.33
TOTAL AMOUNT DUE		245.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 485.00

Your monthly electricity consumption chart

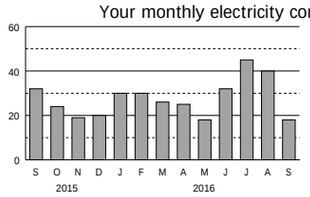

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.33		
Less : VAT	1.15		
Amount Net of VAT	18.18		
Less: BIR 2306	0.49		
BIR 2307	0.19	VATable Sales	18.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.50	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	18.65	TOTAL SALES	19.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4380/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543233969042

Collection Ref. Code	: 1855-95-218-1	Premise Address	: UPPER LAGUERTA,LAHUG		
Account ID	: 5431079736-7				
Customer Name	: ENRIQUEZ,NERRESSA CAPARIDA	TOTAL AMOUNT DUE	: 245.82	Overdue Bill	: 1
Meter Number	: 004419 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54310797367

BC16/229.2/4380/0/10/09-23-2016/60

2,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531988403925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600054

53100200004

Date : 09-23-2016

BC16/229.2/4400/0053966/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5310020000-4

Collection Ref. Code : 1837-35-740-4

Customer Information----------

Name : BANONO,EVELYN P.

Premise Address : LAGUERTA,LAHUG,Cebu City

TIN :

Metering Information----------

Meter No	:	417667GS6	Pole No	:	0053966
Serial No	:	2004202681	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9612
Period From	:	08-22-2016	Prev Rdg	:	9559
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 141.36
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.35
CURRENT BILL - SEPTEMBER 2016		427.94
TOTAL AMOUNT DUE		1,024.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 427.75

Your monthly electricity consumption chart

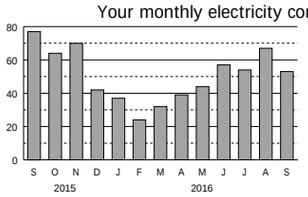

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.94		
Less : VAT	30.34		
Amount Net of VAT	397.60		
Less: BIR 2306	12.63		
BIR 2307	7.45	VATable Sales	397.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.52	VAT Zero Rated Sales	0.00
Add : VAT	30.34	VAT Amount	30.34
TOTAL AMOUNT DUE	407.86	TOTAL SALES	427.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4400/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531988403925

Collection Ref. Code	: 1837-35-740-4	Premise Address	: LAGUERTA,LAHUG,Cebu City		
Account ID	: 5310020000-4				
Customer Name	: BANONO,EVELYN P.	TOTAL AMOUNT DUE	: 1,024.54	Overdue Bill	: 1
Meter Number	: 417667GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53100200004

BC16/229.2/4400/0/10/09-23-2016/60

2,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220662269339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595513

22004001784

Date : 09-23-2016

BC16/229.2/4411/0053966/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2200400178-4

Collection Ref. Code : 1863-35-623-1

Customer Information----------

Name : NOGUERAS,DAISY MEDALLE

Premise Address : UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131804	Pole No	:	0053966
Serial No	:	40094603	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1817
Period From	:	08-22-2016	Prev Rdg	:	1597
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	240	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,641.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,203.38
Transmission Charge	0.3425/kWh	75.35
System Loss Charge	0.8726/kWh	191.97
Sub-Total		1,470.70
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,641.50	52.83
Sub-Total		72.75
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		77.51
Transmission		2.06
System Loss		11.88
Distribution		76.14
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		299.42
CURRENT BILL - SEPTEMBER 2016		2,477.36
TOTAL AMOUNT DUE		5,119.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 2,283.00

Your monthly electricity consumption chart

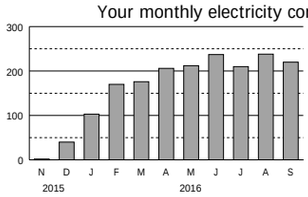

Avg Monthly Usage : 164.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,477.36		
Less : VAT	178.28		
Amount Net of VAT	2,299.08		
Less: BIR 2306	74.29		
BIR 2307	43.89	VATable Sales	2,299.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,180.90	VAT Zero Rated Sales	0.00
Add : VAT	178.28	VAT Amount	178.28
TOTAL AMOUNT DUE	2,359.18	TOTAL SALES	2,477.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4411/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220662269339

Collection Ref. Code	: 1863-35-623-1	Premise Address	: UPPER LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 2200400178-4				
Customer Name	: NOGUERAS,DAISY MEDALLE	TOTAL AMOUNT DUE	: 5,119.04	Overdue Bill	: 1
Meter Number	: MTR1131804				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22004001784 BC16/229.2/4411/0/10/09-23-2016/60 2,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927503976363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597371

92741253832

Date : 09-23-2016

BC16/229.2/4440/0053900/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9274125383-2

Collection Ref. Code : 1857-97-611-8

Customer Information----------

Name : CANO,JUANARIO JUARIZ

Premise Address : UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5902 EIS6	Pole No	:	0053900
Serial No	:	34455332	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	927
Period From	:	08-22-2016	Prev Rdg	:	896
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 148.09
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.41
CURRENT BILL - SEPTEMBER 2016		181.27
TOTAL AMOUNT DUE		300.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 416.00

Your monthly electricity consumption chart

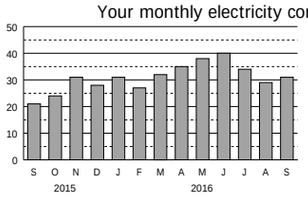

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.27		
Less : VAT	12.49		
Amount Net of VAT	168.78		
Less: BIR 2306	5.19		
BIR 2307	3.08	VATable Sales	168.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.51	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	173.00	TOTAL SALES	181.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4440/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927503976363

Collection Ref. Code	: 1857-97-611-8	Premise Address	: UPPER LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 9274125383-2				
Customer Name	: CANO,JUANARIO JUARIZ	TOTAL AMOUNT DUE	: 300.62	Overdue Bill	: 1
Meter Number	: 5902 EIS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92741253832

BC16/229.2/4440/0/10/09-23-2016/60

2,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705896648944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588035

70537100003

Date : 09-23-2016

BC16/229.2/4490/0053900/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7053710000-3

Collection Ref. Code : 1839-60-125-6

Customer Information----------

Name : BARCENAL,ELENA O

Premise Address : UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140466	Pole No	:	0053900
Serial No	:	40101828	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	399
Period From	:	08-22-2016	Prev Rdg	:	346
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		675.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.6049/kWh	32.06
System Loss Charge	0.8472/kWh	44.90
Sub-Total		366.86
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 675.50	13.51
Sub-Total		18.31
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		18.68
Transmission		0.88
System Loss		2.74
Distribution		18.80
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		73.08
CURRENT BILL - SEPTEMBER 2016		614.90
TOTAL AMOUNT DUE		1,290.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 651.29

Your monthly electricity consumption chart

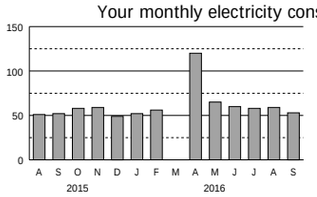

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.90		
Less : VAT	43.78		
Amount Net of VAT	571.12		
Less: BIR 2306	18.25		
BIR 2307	10.92	VATable Sales	571.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.95	VAT Zero Rated Sales	0.00
Add : VAT	43.78	VAT Amount	43.78
TOTAL AMOUNT DUE	585.73	TOTAL SALES	614.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4490/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705896648944

Collection Ref. Code	: 1839-60-125-6	Premise Address	: UPPER LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 7053710000-3				
Customer Name	: BARCENAL,ELENA O	TOTAL AMOUNT DUE	: 1,290.60	Overdue Bill	: 1
Meter Number	: MTR1140466				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70537100003 BC16/229.2/4490/0/10/09-23-2016/60 2,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844722504054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590697

84492982024

Date : 09-23-2016

BC16/229.2/4600/0053933/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8449298202-4

Collection Ref. Code : 1855-55-377-5

Customer Information----------

Name : RAMOS,CHARISSA LADERA

Premise Address : LOWER LAGUERTA,SITIO TARCOM,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3228 EVS6	Pole No	:	0053933
Serial No	:	01117257	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	858
Period From	:	08-22-2016	Prev Rdg	:	830
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	233	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 174.46
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.11
CURRENT BILL - SEPTEMBER 2016		119.95
TOTAL AMOUNT DUE		247.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 315.00

Your monthly electricity consumption chart

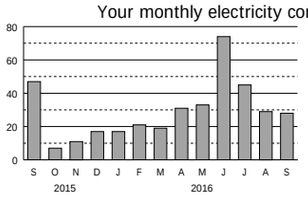

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.95		
Less : VAT	8.03		
Amount Net of VAT	111.92		
Less: BIR 2306	3.35		
BIR 2307	1.97	VATable Sales	111.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.60	VAT Zero Rated Sales	0.00
Add : VAT	8.03	VAT Amount	8.03
TOTAL AMOUNT DUE	114.63	TOTAL SALES	119.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4600/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844722504054

Collection Ref. Code	: 1855-55-377-5	Premise Address	: LOWER LAGUERTA,SITIO TARCOM,LAHUG, CEBU CITY
Account ID	: 8449298202-4		
Customer Name	: RAMOS,CHARISSA LADERA	TOTAL AMOUNT DUE	: 247.11
Meter Number	: 3228 EVS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84492982024 BC16/229.2/4600/0/10/09-23-2016/60 2,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559103222558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598361

55914181957

Date : 09-23-2016

BC16/229.2/4603/0053933/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5591418195-7

Collection Ref. Code : 1863-80-746-2

Customer Information----------

Name : TOLENTIN,JOSEPHINE NACILLA

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153065	Pole No	:	0053933
Serial No	:	84459646	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	219
Period From	:	08-22-2016	Prev Rdg	:	177
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	226	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Surcharge	0.02 of 269.00	5.38
Sub-Total		- 157.00
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.26
CURRENT BILL - SEPTEMBER 2016		291.22
TOTAL AMOUNT DUE		560.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 300.00

Your monthly electricity consumption chart

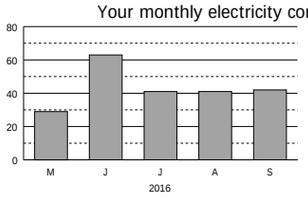

Avg Monthly Usage : 43.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.22		
Less : VAT	20.38		
Amount Net of VAT	270.84		
Less: BIR 2306	8.49		
BIR 2307	5.02	VATable Sales	270.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.33	VAT Zero Rated Sales	0.00
Add : VAT	20.38	VAT Amount	20.38
TOTAL AMOUNT DUE	277.71	TOTAL SALES	291.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4603/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559103222558

Collection Ref. Code	: 1863-80-746-2	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 5591418195-7				
Customer Name	: TOLENTIN,JOSEPHINE NACILLA	TOTAL AMOUNT DUE	: 560.33	Overdue Bill	: 1
Meter Number	: MTR1153065				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55914181957

BC16/229.2/4603/0/10/09-23-2016/60

2,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801038781675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586642

80159725524

Date : 09-23-2016

BC16/229.2/4670/0053970/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8015972552-4

Collection Ref. Code : 1849-45-836-7

Customer Information----------

Name : BISNAR,SUSANA ALBINO

Premise Address : UPPER LAGUERTA,BUSAY

TIN :

Metering Information----------

Meter No	:	470649GS6	Pole No	:	0053970
Serial No	:	56355166	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19108
Period From	:	08-22-2016	Prev Rdg	:	18998
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	264	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.3425/kWh	37.68
System Loss Charge	0.8726/kWh	95.99
Sub-Total		735.36
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		35.14
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		38.76
Transmission		1.03
System Loss		5.93
Distribution		38.37
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.88
CURRENT BILL - SEPTEMBER 2016		1,240.13
TOTAL AMOUNT DUE		2,499.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,207.00

Your monthly electricity consumption chart

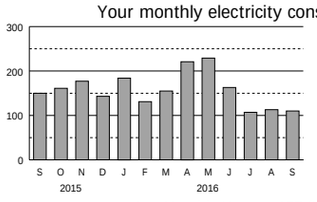

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.13		
Less : VAT	89.29		
Amount Net of VAT	1,150.84		
Less: BIR 2306	37.21		
BIR 2307	21.97	VATable Sales	1,150.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.66	VAT Zero Rated Sales	0.00
Add : VAT	89.29	VAT Amount	89.29
TOTAL AMOUNT DUE	1,180.95	TOTAL SALES	1,240.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4670/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801038781675

Collection Ref. Code : 1849-45-836-7

Account ID : 8015972552-4

Customer Name : BISNAR,SUSANA ALBINO

Meter Number : 470649GS6

Period : Aug 2016

Premise Address : UPPER LAGUERTA,BUSAY

TOTAL AMOUNT DUE : 2,499.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80159725524

BC16/229.2/4670/0/10/09-23-2016/60

2,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579367949229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591816

57971489927

Date : 09-23-2016

BC16/229.2/4720/0053970/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5797148992-7

Collection Ref. Code : 1855-34-236-7

Customer Information----------

Name : ARREZA,CHRISTOPHER MINARDO

Premise Address : SITIO TARCOM,UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030793	Pole No	:	0053970
Serial No	:	125285453	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1135
Period From	:	08-22-2016	Prev Rdg	:	990
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	360	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	793.14
Transmission Charge	0.3425/kWh	49.66
System Loss Charge	0.8726/kWh	126.53
Sub-Total		969.33
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,558.00	31.16
Sub-Total		44.29
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		51.08
Transmission		1.36
System Loss		7.82
Distribution		50.39
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		197.07
CURRENT BILL - SEPTEMBER 2016		1,630.58
TOTAL AMOUNT DUE		3,188.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,412.00

Your monthly electricity consumption chart

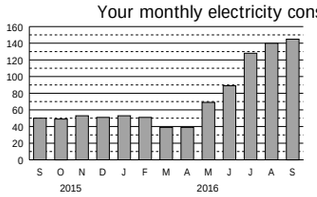

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.58		
Less : VAT	117.25		
Amount Net of VAT	1,513.33		
Less: BIR 2306	48.85		
BIR 2307	28.89	VATable Sales	1,513.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.59	VAT Zero Rated Sales	0.00
Add : VAT	117.25	VAT Amount	117.25
TOTAL AMOUNT DUE	1,552.84	TOTAL SALES	1,630.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4720/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579367949229

Collection Ref. Code	: 1855-34-236-7	Premise Address	: SITIO TARCOM,UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 5797148992-7				
Customer Name	: ARREZA,CHRISTOPHER MINARDO	TOTAL AMOUNT DUE	: 3,188.71	Overdue Bill	: 1
Meter Number	: MTR1030793				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57971489927 BC16/229.2/4720/0/10/09-23-2016/60 2,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591054748635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597185

59100200001

Date : 09-23-2016

BC16/229.2/4760/0053970/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5910020000-1

Collection Ref. Code : 1837-44-710-1

Customer Information----------

Name : SALVAME,LUCRESIA S TM

Premise Address : LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	166760WS6	Pole No	:	0053970
Serial No	:	46116643	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3018
Period From	:	08-22-2016	Prev Rdg	:	2999
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 179.64
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.91
CURRENT BILL - SEPTEMBER 2016		16.65
TOTAL AMOUNT DUE		103.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 312.00

Your monthly electricity consumption chart

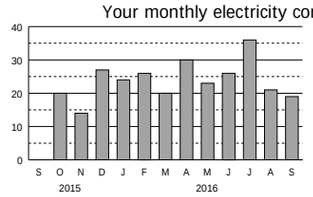

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.65		
Less : VAT	0.81		
Amount Net of VAT	15.84		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	15.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.35	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	16.16	TOTAL SALES	16.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4760/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591054748635

Collection Ref. Code : 1837-44-710-1

Account ID : 5910020000-1

Customer Name : SALVAME,LUCRESIA S TM

Meter Number : 166760WS6

Period : Aug 2016

Premise Address : LAGUERTA LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 103.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59100200001 BC16/229.2/4760/0/10/09-23-2016/60 2,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584307519205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593935

58415837044

Date : 09-23-2016

BC16/229.2/4770/0053970/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5841583704-4

Collection Ref. Code : 1853-94-965-5

Customer Information----------

Name : LASTIMOSO,MAURICIA CAPARIDA

Premise Address : UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566523 GS6	Pole No	:	0053970
Serial No	:	73731894	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1100
Period From	:	08-22-2016	Prev Rdg	:	1073
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		147.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Surcharge	0.02 of 147.00	2.94
Sub-Total		- 167.85
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.40
CURRENT BILL - SEPTEMBER 2016		116.31
TOTAL AMOUNT DUE		263.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 65.59

Your monthly electricity consumption chart

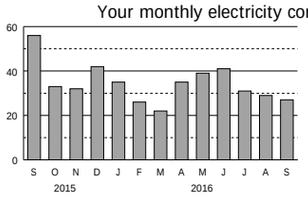

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.31		
Less : VAT	7.82		
Amount Net of VAT	108.49		
Less: BIR 2306	3.26		
BIR 2307	1.91	VATable Sales	108.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.32	VAT Zero Rated Sales	0.00
Add : VAT	7.82	VAT Amount	7.82
TOTAL AMOUNT DUE	111.14	TOTAL SALES	116.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4770/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584307519205

Collection Ref. Code	: 1853-94-965-5	Premise Address	: UPPER LAGUERTA,LAHUG,CEBU CITY
Account ID	: 5841583704-4		
Customer Name	: LASTIMOSO,MAURICIA CAPARIDA	TOTAL AMOUNT DUE	: 263.55
Meter Number	: 566523 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58415837044

BC16/229.2/4770/0/10/09-23-2016/60

2,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339681462717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588132

33986100007

Date : 09-23-2016

BC16/229.2/4800/0053870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3398610000-7

Collection Ref. Code : 1843-22-788-6

Customer Information----------

Name : ROLLON,JAYSON A

Premise Address : SITIO TARCOM, UPPER LAGUERTA,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142697	Pole No	:	0053870
Serial No	:	40100466	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	557
Period From	:	08-22-2016	Prev Rdg	:	464
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	730	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		894.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.6049/kWh	56.26
System Loss Charge	0.8472/kWh	78.79
Sub-Total		643.75
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 894.50	17.89
Sub-Total		26.31
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		32.77
Transmission		1.54
System Loss		4.78
Distribution		32.53
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		126.98
CURRENT BILL - SEPTEMBER 2016		1,068.15
TOTAL AMOUNT DUE		1,962.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,600.00

Your monthly electricity consumption chart

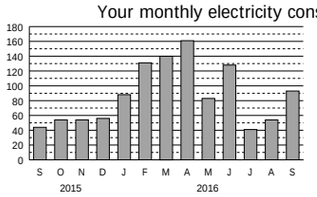

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.15		
Less : VAT	75.62		
Amount Net of VAT	992.53		
Less: BIR 2306	31.52		
BIR 2307	18.96	VATable Sales	992.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.05	VAT Zero Rated Sales	0.00
Add : VAT	75.62	VAT Amount	75.62
TOTAL AMOUNT DUE	1,017.67	TOTAL SALES	1,068.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4800/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339681462717

Collection Ref. Code	: 1843-22-788-6	Premise Address	: SITIO TARCOM, UPPER LAGUERTA,BUSAY,CEBU CITY		
Account ID	: 3398610000-7				
Customer Name	: ROLLON,JAYSON A	TOTAL AMOUNT DUE	: 1,962.71	Overdue Bill	: 1
Meter Number	: MTR1142697				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33986100007

BC16/229.2/4800/0/10/09-23-2016/60

2,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367995470684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585945

36776100004

Date : 09-23-2016

BC16/229.2/4810/0053870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3677610000-4

Collection Ref. Code : 1841-95-617-1

Customer Information----------

Name : VILLAMOR,DIVINA C

Premise Address : SITIO TARCOM UPPER LAGUERTA,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147214	Pole No	:	0053870
Serial No	:	85054381	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1354
Period From	:	08-22-2016	Prev Rdg	:	1161
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	1370	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,994.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,055.69
Transmission Charge	0.6049/kWh	116.75
System Loss Charge	0.8472/kWh	163.51
Sub-Total		1,335.95
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.47
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		67.98
Transmission		3.20
System Loss		9.94
Distribution		66.87
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		258.08
CURRENT BILL - SEPTEMBER 2016		2,168.74
TOTAL AMOUNT DUE		8,162.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 5,000.00

Your monthly electricity consumption chart

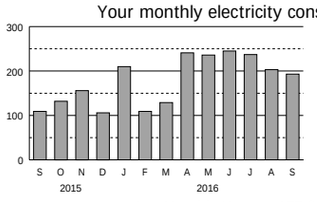

Avg Monthly Usage : 177.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.74		
Less : VAT	151.81		
Amount Net of VAT	2,016.93		
Less: BIR 2306	63.24		
BIR 2307	38.50	VATable Sales	2,016.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,915.19	VAT Zero Rated Sales	0.00
Add : VAT	151.81	VAT Amount	151.81
TOTAL AMOUNT DUE	2,067.00	TOTAL SALES	2,168.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4810/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367995470684

Collection Ref. Code	: 1841-95-617-1	Premise Address	: SITIO TARCOM UPPER LAGUERTA,BUSAY,CEBU CITY		
Account ID	: 3677610000-4				
Customer Name	: VILLAMOR,DIVINA C	TOTAL AMOUNT DUE	: 8,162.93	Overdue Bill	: 1
Meter Number	: MTR1147214				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36776100004 BC16/229.2/4810/0/10/09-23-2016/60 2,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292293340994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598603

29216688423

Date : 09-23-2016

BC16/229.2/4820/0053870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921668842-3

Collection Ref. Code : 1857-22-782-4

Customer Information----------

Name : PACANA,EVELYN AMAMANGPANG

Premise Address : UPPER LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	6257 EES6	Pole No	:	0053870
Serial No	:	06599308	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3195
Period From	:	08-22-2016	Prev Rdg	:	3152
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 151.36
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.42
CURRENT BILL - SEPTEMBER 2016		308.56
TOTAL AMOUNT DUE		1,050.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,328.00

Your monthly electricity consumption chart

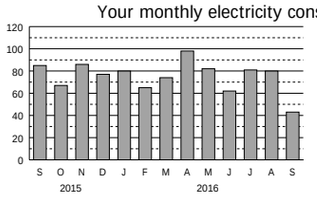

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.56		
Less : VAT	21.96		
Amount Net of VAT	286.60		
Less: BIR 2306	9.16		
BIR 2307	5.32	VATable Sales	286.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.12	VAT Zero Rated Sales	0.00
Add : VAT	21.96	VAT Amount	21.96
TOTAL AMOUNT DUE	294.08	TOTAL SALES	308.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4820/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292293340994

Collection Ref. Code	: 1857-22-782-4	Premise Address	: UPPER LAGUERTA,LAHUG		
Account ID	: 2921668842-3				
Customer Name	: PACANA,EVELYN AMAMANGPANG	TOTAL AMOUNT DUE	: 1,050.52	Overdue Bill	: 1
Meter Number	: 6257 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29216688423

BC16/229.2/4820/0/10/09-23-2016/60

2,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122665637181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595637

12211402701

Date : 09-23-2016

BC16/229.2/4850/1475470/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1221140270-1

Collection Ref. Code : 1859-78-575-1

Customer Information----------

Name : CENIZA,ERLYN DURANGO

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038309	Pole No	:	1475470
Serial No	:	126818726	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2087
Period From	:	08-22-2016	Prev Rdg	:	1999
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	350	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,020.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Surcharge	0.02 of 2,020.00	40.40
Sub-Total		- 44.11
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.12
CURRENT BILL - SEPTEMBER 2016		915.08
TOTAL AMOUNT DUE		2,935.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 2,000.00

Your monthly electricity consumption chart

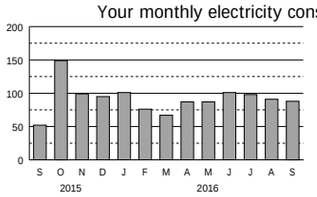

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.08		
Less : VAT	66.20		
Amount Net of VAT	848.88		
Less: BIR 2306	27.59		
BIR 2307	16.14	VATable Sales	848.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	805.15	VAT Zero Rated Sales	0.00
Add : VAT	66.20	VAT Amount	66.20
TOTAL AMOUNT DUE	871.35	TOTAL SALES	915.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4850/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122665637181

Collection Ref. Code : 1859-78-575-1

Account ID : 1221140270-1

Customer Name : CENIZA,ERLYN DURANGO

Meter Number : MTR1038309

Period : Jul 2016 to Aug 2016

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 2,935.31

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12211402701 BC16/229.2/4850/0/10/09-23-2016/60 2,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253805101896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594982

25359097224

Date : 09-23-2016

BC16/229.2/4852/1475462/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2535909722-4

Collection Ref. Code : 1861-35-572-6

Customer Information----------

Name : LLANOS,MELCHOR II LUAGE

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063026	Pole No	:	1475462
Serial No	:	125292049	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	889
Period From	:	08-22-2016	Prev Rdg	:	866
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 139.80
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.74
CURRENT BILL - SEPTEMBER 2016		103.50
TOTAL AMOUNT DUE		411.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 197.00

Your monthly electricity consumption chart

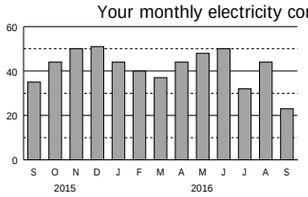

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.50		
Less : VAT	7.14		
Amount Net of VAT	96.36		
Less: BIR 2306	2.96		
BIR 2307	1.71	VATable Sales	96.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.69	VAT Zero Rated Sales	0.00
Add : VAT	7.14	VAT Amount	7.14
TOTAL AMOUNT DUE	98.83	TOTAL SALES	103.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4852/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253805101896

Collection Ref. Code	: 1861-35-572-6	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 2535909722-4				
Customer Name	: LLANOS,MELCHOR II LUAGE	TOTAL AMOUNT DUE	: 411.33	Overdue Bill	: 1
Meter Number	: MTR1063026				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25359097224 BC16/229.2/4852/0/10/09-23-2016/60 2,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112650963296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591284

11292482111

Date : 09-23-2016

BC16/229.2/4857/1534215/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1129248211-1

Collection Ref. Code : 1861-68-467-3

Customer Information----------

Name : JEMOGNALA,ROEL

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095572	Pole No	:	1534215
Serial No	:	129123822	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	279
Period From	:	08-22-2016	Prev Rdg	:	244
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	213	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 165.61
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.17
CURRENT BILL - SEPTEMBER 2016		205.68
TOTAL AMOUNT DUE		402.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 104.00

Your monthly electricity consumption chart

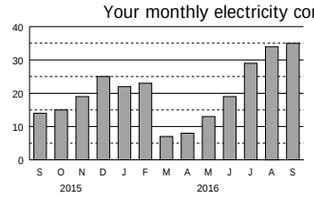

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.68		
Less : VAT	14.20		
Amount Net of VAT	191.48		
Less: BIR 2306	5.92		
BIR 2307	3.50	VATable Sales	191.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.06	VAT Zero Rated Sales	0.00
Add : VAT	14.20	VAT Amount	14.20
TOTAL AMOUNT DUE	196.26	TOTAL SALES	205.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4857/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112650963296

Collection Ref. Code	: 1861-68-467-3	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 1129248211-1		
Customer Name	: JEMOGNALA,ROEL	TOTAL AMOUNT DUE	: 402.95
Meter Number	: MTR1095572		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11292482111 BC16/229.2/4857/0/10/09-23-2016/60 2,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281695651659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593123

28129954047

Date : 09-23-2016

BC16/229.2/4858/1534215/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812995404-7

Collection Ref. Code : 1863-85-863-6

Customer Information----------

Name : PELAYO,DELAILAH BARTIANA

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164505	Pole No	:	1534215
Serial No	:	133482858	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	70
Period From	:	08-22-2016	Prev Rdg	:	40
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	113	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 185.20
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.87
CURRENT BILL - SEPTEMBER 2016		130.07
TOTAL AMOUNT DUE		340.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 110.00

Your monthly electricity consumption chart

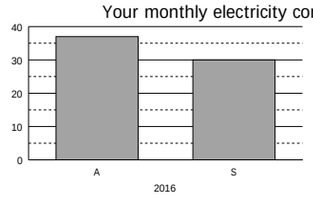

Avg Monthly Usage : 33.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.07		
Less : VAT	8.78		
Amount Net of VAT	121.29		
Less: BIR 2306	3.67		
BIR 2307	2.14	VATable Sales	121.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.48	VAT Zero Rated Sales	0.00
Add : VAT	8.78	VAT Amount	8.78
TOTAL AMOUNT DUE	124.26	TOTAL SALES	130.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4858/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281695651659

Collection Ref. Code	: 1863-85-863-6	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 2812995404-7				
Customer Name	: PELAYO,DELAILAH BARTIANA	TOTAL AMOUNT DUE	: 340.70	Overdue Bill	: 1
Meter Number	: MTR1164505				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28129954047 BC16/229.2/4858/0/10/09-23-2016/60 2,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747441251298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592045

74733649748

Date : 09-23-2016

BC16/229.2/4859/1534215/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7473364974-8

Collection Ref. Code : 1861-56-830-4

Customer Information----------

Name : PELAYO,GERRY PALAD

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091412	Pole No	:	1534215
Serial No	:	40043987	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	569
Period From	:	08-22-2016	Prev Rdg	:	518
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	113	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 143.08
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.26
CURRENT BILL - SEPTEMBER 2016		404.03
TOTAL AMOUNT DUE		628.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 710.00

Your monthly electricity consumption chart

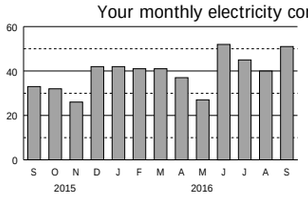

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.03		
Less : VAT	28.35		
Amount Net of VAT	375.68		
Less: BIR 2306	11.82		
BIR 2307	7.03	VATable Sales	375.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.83	VAT Zero Rated Sales	0.00
Add : VAT	28.35	VAT Amount	28.35
TOTAL AMOUNT DUE	385.18	TOTAL SALES	404.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4859/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747441251298

Collection Ref. Code	: 1861-56-830-4	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 7473364974-8		
Customer Name	: PELAYO,GERRY PALAD	TOTAL AMOUNT DUE	: 628.05
Meter Number	: MTR1091412		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74733649748 BC16/229.2/4859/0/10/09-23-2016/60 2,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623430259283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597195

62311815427

Date : 09-23-2016

BC16/229.2/4865/1475446/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231181542-7

Collection Ref. Code : 1863-85-113-5

Customer Information----------

Name : RAMAS,MARYVIS ESCANO

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN : 197-652-425-000

Metering Information----------

Meter No	:	MTR1032804	Pole No	:	1475446
Serial No	:	125286980	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	112
Period From	:	08-22-2016	Prev Rdg	:	75
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	218	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 172.73
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.28
CURRENT BILL - SEPTEMBER 2016		219.77
TOTAL AMOUNT DUE		539.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 159.49

Your monthly electricity consumption chart

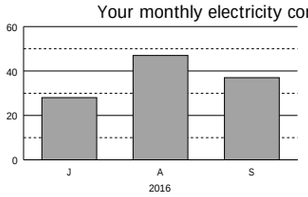

Avg Monthly Usage : 37.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.77		
Less : VAT	15.27		
Amount Net of VAT	204.50		
Less: BIR 2306	6.36		
BIR 2307	3.74	VATable Sales	204.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.40	VAT Zero Rated Sales	0.00
Add : VAT	15.27	VAT Amount	15.27
TOTAL AMOUNT DUE	209.67	TOTAL SALES	219.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4865/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623430259283

Collection Ref. Code	: 1863-85-113-5	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 6231181542-7				
Customer Name	: RAMAS,MARYVIS ESCANO	TOTAL AMOUNT DUE	: 539.01	Overdue Bill	: 1
Meter Number	: MTR1032804				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62311815427 BC16/229.2/4865/0/10/09-23-2016/60 2,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689106551620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596299

68904400147

Date : 09-23-2016

BC16/229.2/4906/1475454/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6890440014-7

Collection Ref. Code : 1863-65-275-2

Customer Information----------

Name : FERNANDEZ,FRED WINSTON MARINDUQUE

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144704	Pole No	:	1475454
Serial No	:	40095492	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	784
Period From	:	08-22-2016	Prev Rdg	:	607
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	522	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,109.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	968.17
Transmission Charge	0.3425/kWh	60.62
System Loss Charge	0.8726/kWh	154.45
Sub-Total		1,183.24
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,109.50	42.19
Sub-Total		58.21
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		62.35
Transmission		1.66
System Loss		9.55
Distribution		61.38
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		240.97
CURRENT BILL - SEPTEMBER 2016		1,993.88
TOTAL AMOUNT DUE		4,103.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,317.00

Your monthly electricity consumption chart

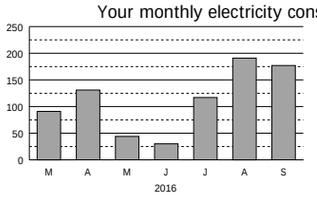

Avg Monthly Usage : 111.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,993.88		
Less : VAT	143.50		
Amount Net of VAT	1,850.38		
Less: BIR 2306	59.78		
BIR 2307	35.32	VATable Sales	1,850.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,755.28	VAT Zero Rated Sales	0.00
Add : VAT	143.50	VAT Amount	143.50
TOTAL AMOUNT DUE	1,898.78	TOTAL SALES	1,993.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4906/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689106551620

Collection Ref. Code : 1863-65-275-2

Account ID : 6890440014-7

Customer Name : FERNANDEZ,FRED WINSTON MARINDUQUE

Meter Number : MTR1144704

Period : Aug 2016

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 4,103.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68904400147

BC16/229.2/4906/0/10/09-23-2016/60

2,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500714451737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586255

50051643596

Date : 09-23-2016

BC16/229.2/4922/1487874/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5005164359-6

Collection Ref. Code : 1859-71-968-6

Customer Information----------

Name : BESARIO,BEBERLY TRASMONTE

Premise Address : BUSAY,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044213	Pole No	:	1487874
Serial No	:	121542515	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	740
Period From	:	08-22-2016	Prev Rdg	:	713
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	120	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 164.90
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.77
CURRENT BILL - SEPTEMBER 2016		119.63
TOTAL AMOUNT DUE		414.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 565.00

Your monthly electricity consumption chart

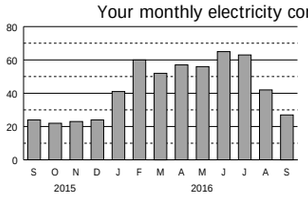

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.63		
Less : VAT	8.17		
Amount Net of VAT	111.46		
Less: BIR 2306	3.41		
BIR 2307	1.97	VATable Sales	111.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.08	VAT Zero Rated Sales	0.00
Add : VAT	8.17	VAT Amount	8.17
TOTAL AMOUNT DUE	114.25	TOTAL SALES	119.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4922/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500714451737

Collection Ref. Code	: 1859-71-968-6	Premise Address	: BUSAY,BUSAY, CEBU CITY		
Account ID	: 5005164359-6				
Customer Name	: BESARIO,BEBERLY TRASMONTE	TOTAL AMOUNT DUE	: 414.07	Overdue Bill	: 1
Meter Number	: MTR1044213				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50051643596 BC16/229.2/4922/0/10/09-23-2016/60 2,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433759248875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601298

43364526210

Date : 09-23-2016

BC16/229.2/4925/1487874/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336452621-0

Collection Ref. Code : 1859-78-608-1

Customer Information----------

Name : DAGODOG,NENA ARIOLA

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030484	Pole No	:	1487874
Serial No	:	125286321	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	566
Period From	:	08-22-2016	Prev Rdg	:	516
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	218	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 180.57
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.99
CURRENT BILL - SEPTEMBER 2016		352.75
TOTAL AMOUNT DUE		970.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 900.00

Your monthly electricity consumption chart

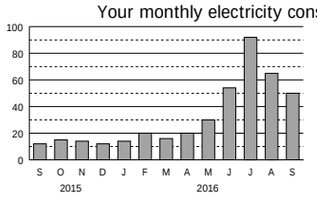

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	352.75		
Less : VAT	24.89		
Amount Net of VAT	327.86		
Less: BIR 2306	10.37		
BIR 2307	6.08	VATable Sales	327.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	311.41	VAT Zero Rated Sales	0.00
Add : VAT	24.89	VAT Amount	24.89
TOTAL AMOUNT DUE	336.30	TOTAL SALES	352.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4925/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433759248875

Collection Ref. Code	: 1859-78-608-1	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY
Account ID	: 4336452621-0		
Customer Name	: DAGODOG,NENA ARIOLA	TOTAL AMOUNT DUE	: 970.74
Meter Number	: MTR1030484		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43364526210

BC16/229.2/4925/0/10/09-23-2016/60

2,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805975657005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588581

80500827938

Date : 09-23-2016

BC16/229.2/4930/1487775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8050082793-8

Collection Ref. Code : 1859-68-905-1

Customer Information----------

Name : PONDAR,JHAMAICA VILLAHERMOSA

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042158	Pole No	:	1487775
Serial No	:	126816867	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1277
Period From	:	08-22-2016	Prev Rdg	:	1204
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	350	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 88.75
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.49
CURRENT BILL - SEPTEMBER 2016		702.61
TOTAL AMOUNT DUE		1,528.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 620.00

Your monthly electricity consumption chart

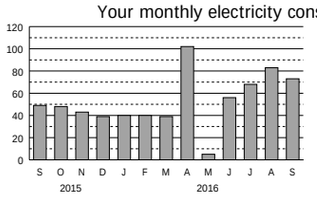

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.61		
Less : VAT	50.12		
Amount Net of VAT	652.49		
Less: BIR 2306	20.90		
BIR 2307	12.35	VATable Sales	652.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.24	VAT Zero Rated Sales	0.00
Add : VAT	50.12	VAT Amount	50.12
TOTAL AMOUNT DUE	669.36	TOTAL SALES	702.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4930/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805975657005

Collection Ref. Code	: 1859-68-905-1	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 8050082793-8				
Customer Name	: PONDAR,JHAMAICA VILLAHERMOSA	TOTAL AMOUNT DUE	: 1,528.91	Overdue Bill	: 1
Meter Number	: MTR1042158				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80500827938

BC16/229.2/4930/0/10/09-23-2016/60

2,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622304531506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596692

62212445217

Date : 09-23-2016

BC16/229.2/4950/1445625/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6221244521-7

Collection Ref. Code : 1859-54-041-4

Customer Information----------

Name : MANGUBAT,MARIA LINA SIMORAN

Premise Address : TAHAS LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019581	Pole No	:	1445625
Serial No	:	121749531	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1161
Period From	:	08-22-2016	Prev Rdg	:	1091
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	350	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Surcharge	0.02 of 1,510.50	30.21
Sub-Total		- 104.44
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.76
CURRENT BILL - SEPTEMBER 2016		653.56
TOTAL AMOUNT DUE		2,164.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,487.00

Your monthly electricity consumption chart

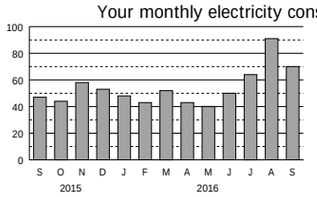

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.56		
Less : VAT	47.13		
Amount Net of VAT	606.43		
Less: BIR 2306	19.64		
BIR 2307	11.46	VATable Sales	606.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.33	VAT Zero Rated Sales	0.00
Add : VAT	47.13	VAT Amount	47.13
TOTAL AMOUNT DUE	622.46	TOTAL SALES	653.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4950/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622304531506

Collection Ref. Code	: 1859-54-041-4	Premise Address	: TAHAS LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 6221244521-7				
Customer Name	: MANGUBAT,MARIA LINA SIMORAN	TOTAL AMOUNT DUE	: 2,164.30	Overdue Bill	: 2
Meter Number	: MTR1019581				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62212445217 BC16/229.2/4950/0/10/09-23-2016/60 2,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443846062355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590304

44325391546

Date : 09-23-2016

BC16/229.2/4972/1445625/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4432539154-6

Collection Ref. Code : 1859-72-152-4

Customer Information----------

Name : CATUBIG,GLENDA BENDANILLO

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060205	Pole No	:	1445625
Serial No	:	125291284	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2577
Period From	:	08-22-2016	Prev Rdg	:	2346
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	218	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,617.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,263.55
Transmission Charge	0.3425/kWh	79.12
System Loss Charge	0.8726/kWh	201.57
Sub-Total		1,544.24
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,617.50	52.35
Sub-Total		73.26
Government Charges		
Franchise Tax - Local		17.13
Value Added Tax		
Generation		81.38
Transmission		2.17
System Loss		12.47
Distribution		79.92
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		313.97
CURRENT BILL - SEPTEMBER 2016		2,597.44
TOTAL AMOUNT DUE		5,214.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,658.00

Your monthly electricity consumption chart

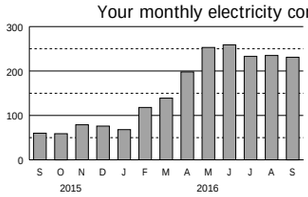

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,597.44		
Less : VAT	186.79		
Amount Net of VAT	2,410.65		
Less: BIR 2306	77.83		
BIR 2307	46.01	VATable Sales	2,410.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.81	VAT Zero Rated Sales	0.00
Add : VAT	186.79	VAT Amount	186.79
TOTAL AMOUNT DUE	2,473.60	TOTAL SALES	2,597.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4972/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443846062355

Collection Ref. Code	: 1859-72-152-4	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 4432539154-6				
Customer Name	: CATUBIG,GLENDA BENDANILLO	TOTAL AMOUNT DUE	: 5,214.73	Overdue Bill	: 1
Meter Number	: MTR1060205				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44325391546 BC16/229.2/4972/0/10/09-23-2016/60 2,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721579983176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595860

72166946607

Date : 09-23-2016

BC16/229.2/4973/1445625/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7216694660-7

Collection Ref. Code : 1859-90-917-5

Customer Information----------

Name : SENAGAN,MIRIAM OMALE

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060203	Pole No	:	1445625
Serial No	:	125291286	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3289
Period From	:	08-22-2016	Prev Rdg	:	3167
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	339	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	667.33
Transmission Charge	0.3425/kWh	41.79
System Loss Charge	0.8726/kWh	106.46
Sub-Total		815.58
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,560.50	31.21
Sub-Total		42.25
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		42.98
Transmission		1.15
System Loss		6.58
Distribution		42.49
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		166.58
CURRENT BILL - SEPTEMBER 2016		1,378.49
TOTAL AMOUNT DUE		2,939.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,527.00

Your monthly electricity consumption chart

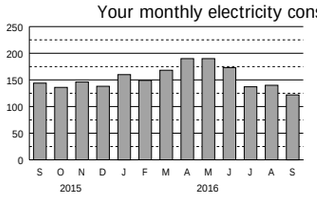

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.49		
Less : VAT	99.36		
Amount Net of VAT	1,279.13		
Less: BIR 2306	41.40		
BIR 2307	24.42	VATable Sales	1,279.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.31	VAT Zero Rated Sales	0.00
Add : VAT	99.36	VAT Amount	99.36
TOTAL AMOUNT DUE	1,312.67	TOTAL SALES	1,378.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4973/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721579983176

Collection Ref. Code : 1859-90-917-5

Account ID : 7216694660-7

Customer Name : SENAGAN,MIRIAM OMALE

Meter Number : MTR1060203

Period : Aug 2016

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 2,939.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72166946607

BC16/229.2/4973/0/10/09-23-2016/60

2,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956810573281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597906

95616685012

Date : 09-23-2016

BC16/229.2/4976/1445610/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9561668501-2

Collection Ref. Code : 1863-42-782-1

Customer Information----------

Name : DOBLE,RAJANE BURERos

Premise Address : UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1093068	Pole No	:	1445610
Serial No	:	84454461	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	667
Period From	:	08-22-2016	Prev Rdg	:	550
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	639.98
Transmission Charge	0.3425/kWh	40.07
System Loss Charge	0.8726/kWh	102.09
Sub-Total		782.14
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,026.50	20.53
Sub-Total		31.12
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		41.22
Transmission		1.10
System Loss		6.31
Distribution		40.77
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.56
CURRENT BILL - SEPTEMBER 2016		1,311.59
TOTAL AMOUNT DUE		2,338.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 3,961.00

Your monthly electricity consumption chart

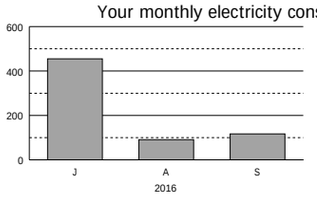

Avg Monthly Usage : 221.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.59		
Less : VAT	94.17		
Amount Net of VAT	1,217.42		
Less: BIR 2306	39.26		
BIR 2307	23.23	VATable Sales	1,217.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.93	VAT Zero Rated Sales	0.00
Add : VAT	94.17	VAT Amount	94.17
TOTAL AMOUNT DUE	1,249.10	TOTAL SALES	1,311.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4976/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956810573281

Collection Ref. Code	: 1863-42-782-1	Premise Address	: UPPER LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 9561668501-2				
Customer Name	: DOBLE,RAJANE BURERos	TOTAL AMOUNT DUE	: 2,338.11	Overdue Bill	: 1
Meter Number	: MTR1093068				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95616685012 BC16/229.2/4976/0/10/09-23-2016/60 2,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064372378457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600352

06409683213

Date : 09-23-2016

BC16/229.2/4980/1445610/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0640968321-3

Collection Ref. Code : 1855-98-716-3

Customer Information----------

Name : PAGLINAWAN,CHERYL PEREGRINO

Premise Address : UPPER LAGUERTA BUSAY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130003	Pole No	:	1445610
Serial No	:	40078485	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	812
Period From	:	08-22-2016	Prev Rdg	:	757
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	350	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 1,186.50	23.73
Sub-Total		- 135.28
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		62.00
CURRENT BILL - SEPTEMBER 2016		456.76
TOTAL AMOUNT DUE		1,643.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,000.00

Your monthly electricity consumption chart

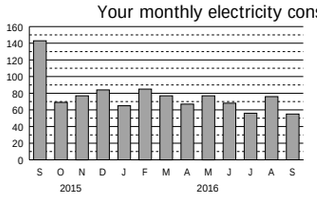

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.76		
Less : VAT	32.83		
Amount Net of VAT	423.93		
Less: BIR 2306	13.69		
BIR 2307	7.95	VATable Sales	423.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.29	VAT Zero Rated Sales	0.00
Add : VAT	32.83	VAT Amount	32.83
TOTAL AMOUNT DUE	435.12	TOTAL SALES	456.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4980/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064372378457

Collection Ref. Code	: 1855-98-716-3	Premise Address	: UPPER LAGUERTA BUSAY,LAHUG,CEBU CITY		
Account ID	: 0640968321-3				
Customer Name	: PAGLINAWAN,CHERYL PEREGRINO	TOTAL AMOUNT DUE	: 1,643.37	Overdue Bill	: 2
Meter Number	: MTR1130003				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06409683213 BC16/229.2/4980/0/10/09-23-2016/60 2,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809725902937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590719

80969716754

Date : 09-23-2016

BC16/229.2/4990/1445610/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8096971675-4

Collection Ref. Code : 1859-54-014-7

Customer Information----------

Name : MILAGROSA,JULIET SASTRILLAS

Premise Address : TARCOM UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019692	Pole No	:	1445610
Serial No	:	121749157	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1007
Period From	:	08-22-2016	Prev Rdg	:	975
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:		Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 151.47
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.48
CURRENT BILL - SEPTEMBER 2016		188.49
TOTAL AMOUNT DUE		377.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 155.00

Your monthly electricity consumption chart

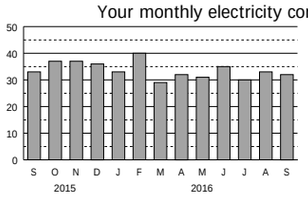

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.49		
Less : VAT	13.05		
Amount Net of VAT	175.44		
Less: BIR 2306	5.43		
BIR 2307	3.20	VATable Sales	175.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.81	VAT Zero Rated Sales	0.00
Add : VAT	13.05	VAT Amount	13.05
TOTAL AMOUNT DUE	179.86	TOTAL SALES	188.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4990/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809725902937

Collection Ref. Code	: 1859-54-014-7	Premise Address	: TARCOM UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 8096971675-4		
Customer Name	: MILAGROSA,JULIET SASTRILLAS	TOTAL AMOUNT DUE	: 377.04
Meter Number	: MTR1019692	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80969716754 BC16/229.2/4990/0/10/09-23-2016/60 2,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119109664874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594334

11971281644

Date : 09-23-2016

BC16/229.2/5010/1445610/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1197128164-4

Collection Ref. Code : 1859-54-047-3

Customer Information----------

Name : MONICIT,RECHIL AMOROTO

Premise Address : TABARNO,UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019693	Pole No	:	1445610
Serial No	:	121746754	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1178
Period From	:	08-22-2016	Prev Rdg	:	1140
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	350	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 179.40
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.94
CURRENT BILL - SEPTEMBER 2016		223.31
TOTAL AMOUNT DUE		447.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 367.00

Your monthly electricity consumption chart

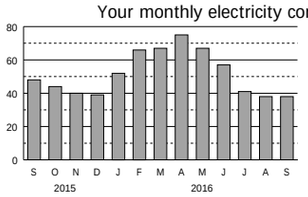

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.31		
Less : VAT	15.43		
Amount Net of VAT	207.88		
Less: BIR 2306	6.44		
BIR 2307	3.80	VATable Sales	207.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.64	VAT Zero Rated Sales	0.00
Add : VAT	15.43	VAT Amount	15.43
TOTAL AMOUNT DUE	213.07	TOTAL SALES	223.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5010/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119109664874

Collection Ref. Code	: 1859-54-047-3	Premise Address	: TABARNO,UPPER LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 1197128164-4				
Customer Name	: MONICIT,RECHIL AMOROTO	TOTAL AMOUNT DUE	: 447.59	Overdue Bill	: 1
Meter Number	: MTR1019693				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11971281644 BC16/229.2/5010/0/10/09-23-2016/60 2,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099213914757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599770

09937588540

Date : 09-23-2016

BC16/229.2/5030/1445610/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993758854-0

Collection Ref. Code : 1859-54-251-4

Customer Information----------

Name : ANDO,EVANGELINE ROSARIO

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019694	Pole No	:	1445610
Serial No	:	121746730	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1911
Period From	:	08-22-2016	Prev Rdg	:	1760
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	350	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	825.95
Transmission Charge	0.3425/kWh	51.72
System Loss Charge	0.8726/kWh	131.76
Sub-Total		1,009.43
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,054.50	61.09
Sub-Total		74.76
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		53.19
Transmission		1.42
System Loss		8.16
Distribution		52.45
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		208.90
CURRENT BILL - SEPTEMBER 2016		1,730.14
TOTAL AMOUNT DUE		2,638.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,146.00

Your monthly electricity consumption chart

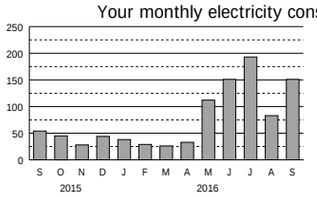

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.14		
Less : VAT	125.56		
Amount Net of VAT	1,604.58		
Less: BIR 2306	52.33		
BIR 2307	30.65	VATable Sales	1,604.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.60	VAT Zero Rated Sales	0.00
Add : VAT	125.56	VAT Amount	125.56
TOTAL AMOUNT DUE	1,647.16	TOTAL SALES	1,730.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5030/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099213914757

Collection Ref. Code	: 1859-54-251-4	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 0993758854-0				
Customer Name	: ANDO,EVANGELINE ROSARIO	TOTAL AMOUNT DUE	: 2,638.43	Overdue Bill	: 1
Meter Number	: MTR1019694				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09937588540 BC16/229.2/5030/0/10/09-23-2016/60 2,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689419856226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596335

68914414815

Date : 09-23-2016

BC16/229.2/5050/1445602/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6891441481-5

Collection Ref. Code : 1859-53-929-7

Customer Information----------

Name : GEONZON,SILVERIO GESMAN

Premise Address : UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019704	Pole No	:	1445602
Serial No	:	121746741	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3341
Period From	:	08-22-2016	Prev Rdg	:	3241
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	350	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Surcharge	0.02 of 1,195.00	23.90
Sub-Total		- 24.08
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.05
CURRENT BILL - SEPTEMBER 2016		1,066.60
TOTAL AMOUNT DUE		2,261.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,000.00

Your monthly electricity consumption chart

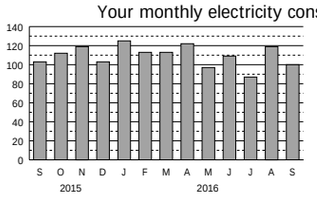

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.60		
Less : VAT	76.39		
Amount Net of VAT	990.21		
Less: BIR 2306	31.82		
BIR 2307	18.85	VATable Sales	990.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	939.54	VAT Zero Rated Sales	0.00
Add : VAT	76.39	VAT Amount	76.39
TOTAL AMOUNT DUE	1,015.93	TOTAL SALES	1,066.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5050/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689419856226

Collection Ref. Code	: 1859-53-929-7	Premise Address	: UPPER LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 6891441481-5				
Customer Name	: GEONZON,SILVERIO GESMAN	TOTAL AMOUNT DUE	: 2,261.76	Overdue Bill	: 1
Meter Number	: MTR1019704				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68914414815

BC16/229.2/5050/0/10/09-23-2016/60

2,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992273331940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597293

99257922387

Date : 09-23-2016

BC16/229.2/5080/1445602/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925792238-7

Collection Ref. Code : 1859-54-065-1

Customer Information----------

Name : DURAN,ARTEMIO ANTISODA

Premise Address : UPPER LAGUERTA BUSAY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019588	Pole No	:	1445602
Serial No	:	121746716	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1853
Period From	:	08-22-2016	Prev Rdg	:	1776
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	350	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Surcharge	0.02 of 828.00	16.56
Sub-Total		- 94.45
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.28
CURRENT BILL - SEPTEMBER 2016		739.90
TOTAL AMOUNT DUE		1,567.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 715.00

Your monthly electricity consumption chart

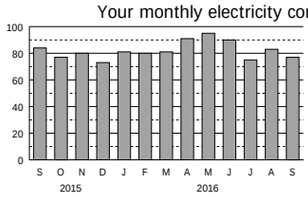

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.90		
Less : VAT	52.76		
Amount Net of VAT	687.14		
Less: BIR 2306	22.00		
BIR 2307	13.01	VATable Sales	687.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.13	VAT Zero Rated Sales	0.00
Add : VAT	52.76	VAT Amount	52.76
TOTAL AMOUNT DUE	704.89	TOTAL SALES	739.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5080/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992273331940

Collection Ref. Code	: 1859-54-065-1	Premise Address	: UPPER LAGUERTA BUSAY,LAHUG, CEBU CITY		
Account ID	: 9925792238-7				
Customer Name	: DURAN,ARTEMIO ANTISODA	TOTAL AMOUNT DUE	: 1,567.81	Overdue Bill	: 1
Meter Number	: MTR1019588				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99257922387

BC16/229.2/5080/0/10/09-23-2016/60

2,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518676061344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594068

51896915066

Date : 09-23-2016

BC16/229.2/5100/1445602/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5189691506-6

Collection Ref. Code : 1859-56-020-2

Customer Information----------

Name : DELOS REYES,EDUARDO MIALDA

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019590	Pole No	:	1445602
Serial No	:	121748783	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1331
Period From	:	08-22-2016	Prev Rdg	:	1289
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	350	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 153.26
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.74
CURRENT BILL - SEPTEMBER 2016		295.44
TOTAL AMOUNT DUE		751.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 307.00

Your monthly electricity consumption chart

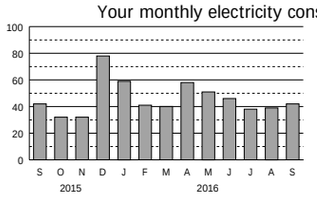

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.44		
Less : VAT	20.83		
Amount Net of VAT	274.61		
Less: BIR 2306	8.68		
BIR 2307	5.09	VATable Sales	274.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.84	VAT Zero Rated Sales	0.00
Add : VAT	20.83	VAT Amount	20.83
TOTAL AMOUNT DUE	281.67	TOTAL SALES	295.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5100/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518676061344

Collection Ref. Code	: 1859-56-020-2	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 5189691506-6		
Customer Name	: DELOS REYES,EDUARDO MIALDA	TOTAL AMOUNT DUE	: 751.61
Meter Number	: MTR1019590		
Period	: Jul 2016 to Aug 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51896915066 BC16/229.2/5100/0/10/09-23-2016/60 2,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098682823232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599356

09882209324

Date : 09-23-2016

BC16/229.2/5110/1445602/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0988220932-4

Collection Ref. Code : 1859-54-674-9

Customer Information----------

Name : CANONEO,MARCELINO CANONEO

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019706	Pole No	:	1445602
Serial No	:	121752504	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1093
Period From	:	08-22-2016	Prev Rdg	:	1066
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	350	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 166.45
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.58
CURRENT BILL - SEPTEMBER 2016		117.89
TOTAL AMOUNT DUE		335.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 322.00

Your monthly electricity consumption chart

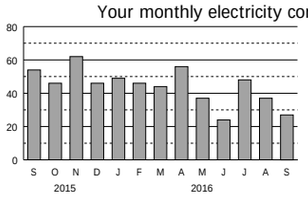

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.89		
Less : VAT	7.99		
Amount Net of VAT	109.90		
Less: BIR 2306	3.33		
BIR 2307	1.94	VATable Sales	109.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.63	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	112.62	TOTAL SALES	117.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5110/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098682823232

Collection Ref. Code	: 1859-54-674-9	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 0988220932-4				
Customer Name	: CANONEO,MARCELINO CANONEO	TOTAL AMOUNT DUE	: 335.06	Overdue Bill	: 1
Meter Number	: MTR1019706				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09882209324 BC16/229.2/5110/0/10/09-23-2016/60 2,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141100272731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589757

14168610856

Date : 09-23-2016

BC16/229.2/5130/1445602/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416861085-6

Collection Ref. Code : 1859-65-848-2

Customer Information----------

Name : DELGADO,WILFREDO VISITACION

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024116	Pole No	:	1445602
Serial No	:	121757920	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1665
Period From	:	08-22-2016	Prev Rdg	:	1596
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	350	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 121.40
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.17
CURRENT BILL - SEPTEMBER 2016		623.45
TOTAL AMOUNT DUE		1,190.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,022.00

Your monthly electricity consumption chart

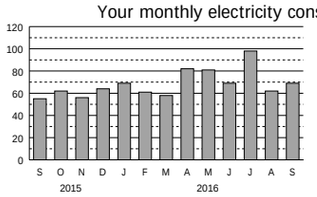

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.45		
Less : VAT	44.23		
Amount Net of VAT	579.22		
Less: BIR 2306	18.45		
BIR 2307	10.93	VATable Sales	579.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.84	VAT Zero Rated Sales	0.00
Add : VAT	44.23	VAT Amount	44.23
TOTAL AMOUNT DUE	594.07	TOTAL SALES	623.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5130/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141100272731

Collection Ref. Code	: 1859-65-848-2	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 1416861085-6				
Customer Name	: DELGADO,WILFREDO VISITACION	TOTAL AMOUNT DUE	: 1,190.53	Overdue Bill	: 1
Meter Number	: MTR1024116				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14168610856 BC16/229.2/5130/0/10/09-23-2016/60 2,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049341616026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593730

04935849267

Date : 09-23-2016

BC16/229.2/5140/1445602/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0493584926-7

Collection Ref. Code : 1859-65-659-5

Customer Information----------

Name : CALAGO,NARCISA ELARDO

Premise Address : UPPER LA GUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021447	Pole No	:	1445602
Serial No	:	121758454	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	866
Period From	:	08-22-2016	Prev Rdg	:	822
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 165.81
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.06
CURRENT BILL - SEPTEMBER 2016		303.29
Debit Adjustments		55.21
TOTAL AMOUNT DUE		568.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 235.00

Your monthly electricity consumption chart

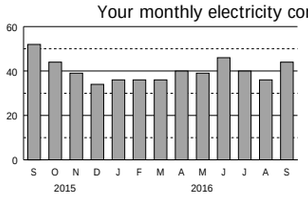

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.29		
Less : VAT	21.15		
Amount Net of VAT	282.14		
Less: BIR 2306	8.83		
BIR 2307	5.22	VATable Sales	282.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.09	VAT Zero Rated Sales	0.00
Add : VAT	21.15	VAT Amount	21.15
TOTAL AMOUNT DUE	289.24	TOTAL SALES	303.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5140/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049341616026

Collection Ref. Code	: 1859-65-659-5	Premise Address	: UPPER LA GUERTA,LAHUG, CEBU CITY		
Account ID	: 0493584926-7				
Customer Name	: CALAGO,NARCISA ELARDO	TOTAL AMOUNT DUE	: 568.80	Overdue Bill	: 1
Meter Number	: MTR1021447				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04935849267 BC16/229.2/5140/0/10/09-23-2016/60 2,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263850562814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599288

26398062674

Date : 09-23-2016

BC16/229.2/5165/1445596/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2639806267-4

Collection Ref. Code : 1859-84-614-9

Customer Information----------

Name : VILLASORDA,NOEL BANGUIRAN

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040441	Pole No	:	1445596
Serial No	:	126814101	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	794
Period From	:	08-22-2016	Prev Rdg	:	732
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	350	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 108.02
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.13
CURRENT BILL - SEPTEMBER 2016		561.98
Debit Adjustments		143.36
TOTAL AMOUNT DUE		1,273.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 666.00

Your monthly electricity consumption chart

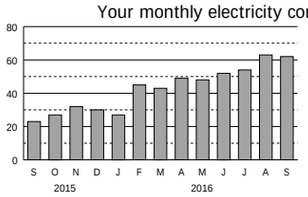

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.98		
Less : VAT	39.91		
Amount Net of VAT	522.07		
Less: BIR 2306	16.63		
BIR 2307	9.85	VATable Sales	522.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.59	VAT Zero Rated Sales	0.00
Add : VAT	39.91	VAT Amount	39.91
TOTAL AMOUNT DUE	535.50	TOTAL SALES	561.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5165/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263850562814

Collection Ref. Code	: 1859-84-614-9	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 2639806267-4				
Customer Name	: VILLASORDA,NOEL BANGUIRAN	TOTAL AMOUNT DUE	: 1,273.06	Overdue Bill	: 1
Meter Number	: MTR1040441				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26398062674 BC16/229.2/5165/0/10/09-23-2016/60 2,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516894773285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593322

51655222753

Date : 09-23-2016

BC16/229.2/5172/0053911/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5165522275-3

Collection Ref. Code : 1859-68-425-4

Customer Information----------

Name : BANSALAN,MARIA AMOR BANGUIRAN

Premise Address : LEGACY UPPER LAGUERTA,LAHUG, CEBU CITY

TIN : 400-924-315-000

Metering Information----------

Meter No	:	MTR1023473	Pole No	:	0053911
Serial No	:	121754769	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1409
Period From	:	08-22-2016	Prev Rdg	:	1356
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 145.17
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.86
CURRENT BILL - SEPTEMBER 2016		423.64
TOTAL AMOUNT DUE		829.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 241.00

Your monthly electricity consumption chart

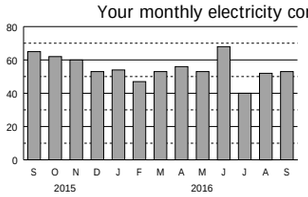

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.64		
Less : VAT	29.88		
Amount Net of VAT	393.76		
Less: BIR 2306	12.44		
BIR 2307	7.37	VATable Sales	393.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.95	VAT Zero Rated Sales	0.00
Add : VAT	29.88	VAT Amount	29.88
TOTAL AMOUNT DUE	403.83	TOTAL SALES	423.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5172/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516894773285

Collection Ref. Code	: 1859-68-425-4	Premise Address	: LEGACY UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 5165522275-3				
Customer Name	: BANSALAN,MARIA AMOR BANGUIRAN	TOTAL AMOUNT DUE	: 829.47	Overdue Bill	: 1
Meter Number	: MTR1023473				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51655222753 BC16/229.2/5172/0/10/09-23-2016/60 2,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194953471800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598719

19439525767

Date : 09-23-2016

BC16/229.2/5180/1445596/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1943952576-7

Collection Ref. Code : 1859-53-932-7

Customer Information----------

Name : MACARAEG,ROFILSALDO BALAIS

Premise Address : UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019466	Pole No	:	1445596
Serial No	:	121746709	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1365
Period From	:	08-22-2016	Prev Rdg	:	1283
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	350	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Surcharge	0.02 of 684.50	13.69
Sub-Total		- 65.09
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.33
CURRENT BILL - SEPTEMBER 2016		826.04
TOTAL AMOUNT DUE		1,510.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 737.00

Your monthly electricity consumption chart

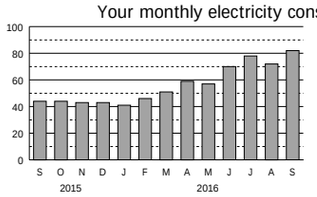

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.04		
Less : VAT	58.84		
Amount Net of VAT	767.20		
Less: BIR 2306	24.52		
BIR 2307	14.56	VATable Sales	767.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.12	VAT Zero Rated Sales	0.00
Add : VAT	58.84	VAT Amount	58.84
TOTAL AMOUNT DUE	786.96	TOTAL SALES	826.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5180/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194953471800

Collection Ref. Code	: 1859-53-932-7	Premise Address	: UPPER LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 1943952576-7				
Customer Name	: MACARAEG,ROFILSALDO BALAIS	TOTAL AMOUNT DUE	: 1,510.49	Overdue Bill	: 1
Meter Number	: MTR1019466				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19439525767 BC16/229.2/5180/0/10/09-23-2016/60 2,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442521454205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589393

4422511228

Date : 09-23-2016

BC16/229.2/5190/1445596/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4422451122-8

Collection Ref. Code : 1859-57-575-7

Customer Information----------

Name : ALICANTE,EUTEQUIA BAYLOSIS

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019198	Pole No	:	1445596
Serial No	:	121750171	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2424
Period From	:	08-22-2016	Prev Rdg	:	2240
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	250	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,115.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,006.46
Transmission Charge	0.3425/kWh	63.02
System Loss Charge	0.8726/kWh	160.56
Sub-Total		1,230.04
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,115.50	42.31
Sub-Total		58.96
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		64.82
Transmission		1.73
System Loss		9.93
Distribution		63.78
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		250.28
CURRENT BILL - SEPTEMBER 2016		2,070.76
TOTAL AMOUNT DUE		4,186.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 2,098.00

Your monthly electricity consumption chart

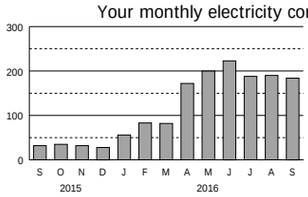

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,070.76		
Less : VAT	148.97		
Amount Net of VAT	1,921.79		
Less: BIR 2306	62.06		
BIR 2307	36.68	VATable Sales	1,921.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,823.05	VAT Zero Rated Sales	0.00
Add : VAT	148.97	VAT Amount	148.97
TOTAL AMOUNT DUE	1,972.02	TOTAL SALES	2,070.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5190/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442521454205

Collection Ref. Code : 1859-57-575-7

Account ID : 4422451122-8

Customer Name : ALICANTE,EUTEQUIA BAYLOSIS

Meter Number : MTR1019198

Period : Aug 2016

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 4,186.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4422511228 BC16/229.2/5190/0/10/09-23-2016/60 2,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774771140245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588815

77400408264

Date : 09-23-2016

BC16/229.2/5200/1445596/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740040826-4

Collection Ref. Code : 1859-53-983-1

Customer Information----------

Name : OPUSA,REBECCA LANZON

Premise Address : UPPER LAGUERTA TARCUM,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018665	Pole No	:	1445596
Serial No	:	121743096	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2768
Period From	:	08-22-2016	Prev Rdg	:	2664
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:		Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		32.69
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.69
CURRENT BILL - SEPTEMBER 2016		1,172.20
TOTAL AMOUNT DUE		2,336.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,285.00

Your monthly electricity consumption chart

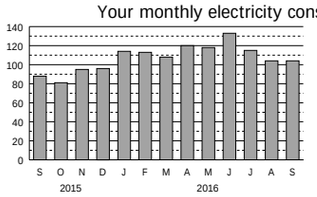

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.20		
Less : VAT	84.40		
Amount Net of VAT	1,087.80		
Less: BIR 2306	35.18		
BIR 2307	20.76	VATable Sales	1,087.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.86	VAT Zero Rated Sales	0.00
Add : VAT	84.40	VAT Amount	84.40
TOTAL AMOUNT DUE	1,116.26	TOTAL SALES	1,172.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5200/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774771140245

Collection Ref. Code : 1859-53-983-1

Account ID : 7740040826-4

Customer Name : OPUSA,REBECCA LANZON

Meter Number : MTR1018665

Period : Aug 2016

Premise Address : UPPER LAGUERTA TARCUM,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 2,336.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77400408264

BC16/229.2/5200/0/10/09-23-2016/60

2,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403341486633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587694

40337014753

Date : 09-23-2016

BC16/229.2/5210/1445596/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4033701475-3

Collection Ref. Code : 1859-53-950-5

Customer Information----------

Name : OPUSA, MA. FE JALEA

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019465	Pole No	:	1445596
Serial No	:	121749166	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1444
Period From	:	08-22-2016	Prev Rdg	:	1404
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	350	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 191.36
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 15.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.42
CURRENT BILL - SEPTEMBER 2016		231.91
TOTAL AMOUNT DUE		335.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 399.00

Your monthly electricity consumption chart

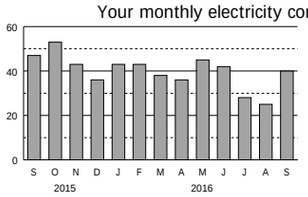

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.91		
Less : VAT	15.90		
Amount Net of VAT	216.01		
Less: BIR 2306	6.63		
BIR 2307	3.94	VATable Sales	216.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.44	VAT Zero Rated Sales	0.00
Add : VAT	15.90	VAT Amount	15.90
TOTAL AMOUNT DUE	221.34	TOTAL SALES	231.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5210/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403341486633

Collection Ref. Code	: 1859-53-950-5	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 4033701475-3				
Customer Name	: OPUSA, MA. FE JALEA	TOTAL AMOUNT DUE	: 335.61	Overdue Bill	: 1
Meter Number	: MTR1019465				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40337014753 BC16/229.2/5210/0/10/09-23-2016/60 2,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007263031901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589489

00791477862

Date : 09-23-2016

BC16/229.2/5220/1445596/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0079147786-2

Collection Ref. Code : 1859-54-032-5

Customer Information----------

Name : RICO, MARICOR LAPAY

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018663	Pole No	:	1445596
Serial No	:	121743886	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1026
Period From	:	08-22-2016	Prev Rdg	:	987
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	350	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 186.48
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.55
CURRENT BILL - SEPTEMBER 2016		226.38
Debit Adjustments		34.15
TOTAL AMOUNT DUE		369.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 220.53

Your monthly electricity consumption chart

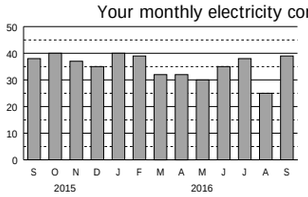

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.38		
Less : VAT	15.52		
Amount Net of VAT	210.86		
Less: BIR 2306	6.48		
BIR 2307	3.85	VATable Sales	210.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.53	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	216.05	TOTAL SALES	226.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5220/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007263031901

Collection Ref. Code	: 1859-54-032-5	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 0079147786-2				
Customer Name	: RICO, MARICOR LAPAY	TOTAL AMOUNT DUE	: 369.36	Overdue Bill	: 1
Meter Number	: MTR1018663				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00791477862 BC16/229.2/5220/0/10/09-23-2016/60 2,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360046998112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597444

36075220628

Date : 09-23-2016

BC16/229.2/5221/1445596/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3607522062-8

Collection Ref. Code : 1859-55-074-6

Customer Information----------

Name : LAPAY,ROSA MARIA ROA

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023471	Pole No	:	1445596
Serial No	:	121754812	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	766
Period From	:	08-22-2016	Prev Rdg	:	718
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	350	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 173.21
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.96
CURRENT BILL - SEPTEMBER 2016		338.98
TOTAL AMOUNT DUE		942.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 345.47

Your monthly electricity consumption chart

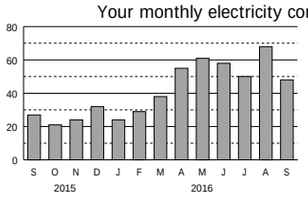

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.98		
Less : VAT	23.92		
Amount Net of VAT	315.06		
Less: BIR 2306	9.99		
BIR 2307	5.84	VATable Sales	315.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.23	VAT Zero Rated Sales	0.00
Add : VAT	23.92	VAT Amount	23.92
TOTAL AMOUNT DUE	323.15	TOTAL SALES	338.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5221/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360046998112

Collection Ref. Code	: 1859-55-074-6	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 3607522062-8				
Customer Name	: LAPAY,ROSA MARIA ROA	TOTAL AMOUNT DUE	: 942.86	Overdue Bill	: 1
Meter Number	: MTR1023471				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36075220628

BC16/229.2/5221/0/10/09-23-2016/60

2,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682878595752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593518

68253606229

Date : 09-23-2016

BC16/229.2/5222/1445596/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825360622-9

Collection Ref. Code : 1863-80-329-7

Customer Information----------

Name : JUMAO-AS,DANICE LEQUIGAN

Premise Address : UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152820	Pole No	:	1445596
Serial No	:	40103523	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	222
Period From	:	08-22-2016	Prev Rdg	:	183
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	226	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 183.06
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.00
CURRENT BILL - SEPTEMBER 2016		230.25
TOTAL AMOUNT DUE		510.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 211.00

Your monthly electricity consumption chart

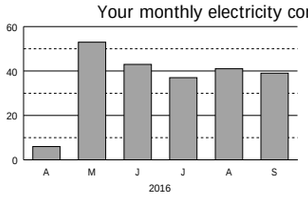

Avg Monthly Usage : 36.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.25		
Less : VAT	15.94		
Amount Net of VAT	214.31		
Less: BIR 2306	6.65		
BIR 2307	3.91	VATable Sales	214.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.75	VAT Zero Rated Sales	0.00
Add : VAT	15.94	VAT Amount	15.94
TOTAL AMOUNT DUE	219.69	TOTAL SALES	230.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5222/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682878595752

Collection Ref. Code	: 1863-80-329-7	Premise Address	: UPPER LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 6825360622-9				
Customer Name	: JUMAO-AS,DANICE LEQUIGAN	TOTAL AMOUNT DUE	: 510.29	Overdue Bill	: 1
Meter Number	: MTR1152820				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68253606229

BC16/229.2/5222/0/10/09-23-2016/60

2,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698880848973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600156

69814069543

Date : 09-23-2016

BC16/229.2/5240/1445633/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6981406954-3

Collection Ref. Code : 1859-80-527-2

Customer Information----------

Name : DIONZON,RICHARD CAAYON

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039419	Pole No	:	1445633
Serial No	:	126814437	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1051
Period From	:	08-22-2016	Prev Rdg	:	1017
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 161.11
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.26
CURRENT BILL - SEPTEMBER 2016		199.73
TOTAL AMOUNT DUE		383.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 133.00

Your monthly electricity consumption chart

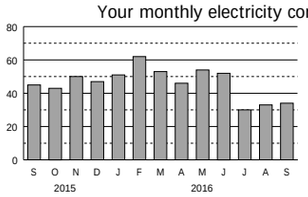

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.73		
Less : VAT	13.79		
Amount Net of VAT	185.94		
Less: BIR 2306	5.76		
BIR 2307	3.39	VATable Sales	185.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.79	VAT Zero Rated Sales	0.00
Add : VAT	13.79	VAT Amount	13.79
TOTAL AMOUNT DUE	190.58	TOTAL SALES	199.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5240/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698880848973

Collection Ref. Code	: 1859-80-527-2	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 6981406954-3				
Customer Name	: DIONZON,RICHARD CAAYON	TOTAL AMOUNT DUE	: 383.54	Overdue Bill	: 1
Meter Number	: MTR1039419				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69814069543 BC16/229.2/5240/0/10/09-23-2016/60 2,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549328991827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592827

54938175673

Date : 09-23-2016

BC16/229.2/5260/1445633/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493817567-3

Collection Ref. Code : 1859-48-740-8

Customer Information----------

Name : LAMORIN,JACKILOU SIALANA

Premise Address : SITIO LEGACY UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034252	Pole No	:	1445633
Serial No	:	121749037	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1953
Period From	:	08-22-2016	Prev Rdg	:	1839
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	140	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,294.00	25.88
Sub-Total		36.20
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		155.27
CURRENT BILL - SEPTEMBER 2016		1,284.76
TOTAL AMOUNT DUE		2,578.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,250.00

Your monthly electricity consumption chart

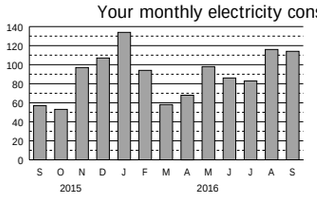

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.76		
Less : VAT	92.49		
Amount Net of VAT	1,192.27		
Less: BIR 2306	38.54		
BIR 2307	22.76	VATable Sales	1,192.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.97	VAT Zero Rated Sales	0.00
Add : VAT	92.49	VAT Amount	92.49
TOTAL AMOUNT DUE	1,223.46	TOTAL SALES	1,284.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5260/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549328991827

Collection Ref. Code	: 1859-48-740-8	Premise Address	: SITIO LEGACY UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 5493817567-3				
Customer Name	: LAMORIN,JACKILOU SIALANA	TOTAL AMOUNT DUE	: 2,578.52	Overdue Bill	: 1
Meter Number	: MTR1034252				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54938175673 BC16/229.2/5260/0/10/09-23-2016/60 2,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676724417545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590463

67698818480

Date : 09-23-2016

BC16/229.2/5360/1475423/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6769881848-0

Collection Ref. Code : 1859-72-866-9

Customer Information----------

Name : SABANAL,JOCEL CERO

Premise Address : SITIO UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031511	Pole No	:	1475423
Serial No	:	126814353	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1657
Period From	:	08-22-2016	Prev Rdg	:	1552
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	350	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.3425/kWh	35.96
System Loss Charge	0.8726/kWh	91.62
Sub-Total		701.92
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 832.00	16.64
Sub-Total		26.14
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		36.99
Transmission		0.98
System Loss		5.66
Distribution		36.65
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.12
CURRENT BILL - SEPTEMBER 2016		1,175.61
TOTAL AMOUNT DUE		2,007.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 451.00

Your monthly electricity consumption chart

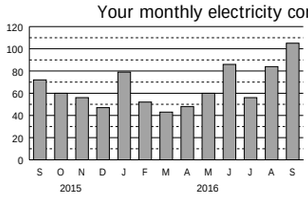

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.61		
Less : VAT	84.35		
Amount Net of VAT	1,091.26		
Less: BIR 2306	35.16		
BIR 2307	20.82	VATable Sales	1,091.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.28	VAT Zero Rated Sales	0.00
Add : VAT	84.35	VAT Amount	84.35
TOTAL AMOUNT DUE	1,119.63	TOTAL SALES	1,175.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5360/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676724417545

Collection Ref. Code : 1859-72-866-9

Account ID : 6769881848-0

Customer Name : SABANAL,JOCEL CERO

Meter Number : MTR1031511

Period : Aug 2016

Premise Address : SITIO UPPER LAGUERTA,BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 2,007.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67698818480

BC16/229.2/5360/0/10/09-23-2016/60

2,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001019993246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586595

00116181009

Date : 09-23-2016

BC16/229.2/5370/1475423/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0011618100-9

Collection Ref. Code : 1859-72-968-1

Customer Information----------

Name : VERDIDA,LIME DORMILE

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040834	Pole No	:	1475423
Serial No	:	126816774	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	837
Period From	:	08-22-2016	Prev Rdg	:	808
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	350	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 171.23
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		24.09
CURRENT BILL - SEPTEMBER 2016		134.71
Debit Adjustments		137.14
TOTAL AMOUNT DUE		561.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 309.00

Your monthly electricity consumption chart

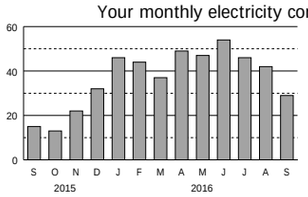

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.71		
Less : VAT	9.45		
Amount Net of VAT	125.26		
Less: BIR 2306	3.92		
BIR 2307	2.23	VATable Sales	125.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.11	VAT Zero Rated Sales	0.00
Add : VAT	9.45	VAT Amount	9.45
TOTAL AMOUNT DUE	128.56	TOTAL SALES	134.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5370/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001019993246

Collection Ref. Code	: 1859-72-968-1	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 0011618100-9				
Customer Name	: VERDIDA,LIME DORMILE	TOTAL AMOUNT DUE	: 561.13	Overdue Bill	: 1
Meter Number	: MTR1040834				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00116181009 BC16/229.2/5370/0/10/09-23-2016/60 2,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574898937179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57454354648

1006589433

Date : 09-23-2016

BC16/229.2/5384/1475803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745435464-8

Collection Ref. Code : 1859-79-476-9

Customer Information----------

Name : ROSATASO,RONIE HAYAHAY

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038308	Pole No	:	1475803
Serial No	:	126818755	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1616
Period From	:	08-22-2016	Prev Rdg	:	1554
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	350	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		- 96.74
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.58
CURRENT BILL - SEPTEMBER 2016		574.71
TOTAL AMOUNT DUE		1,244.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 462.00

Your monthly electricity consumption chart

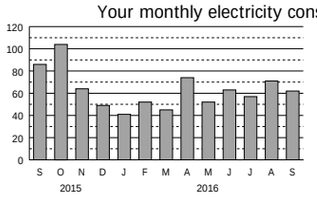

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.71		
Less : VAT	41.28		
Amount Net of VAT	533.43		
Less: BIR 2306	17.20		
BIR 2307	10.08	VATable Sales	533.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.15	VAT Zero Rated Sales	0.00
Add : VAT	41.28	VAT Amount	41.28
TOTAL AMOUNT DUE	547.43	TOTAL SALES	574.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5384/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574898937179

Collection Ref. Code	: 1859-79-476-9	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 5745435464-8				
Customer Name	: ROSATASO,RONIE HAYAHAY	TOTAL AMOUNT DUE	: 1,244.07	Overdue Bill	: 1
Meter Number	: MTR1038308				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57454354648 BC16/229.2/5384/0/10/09-23-2016/60 2,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384795880664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594845

38410046403

Date : 09-23-2016

BC16/229.2/5386/1475803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3841004640-3

Collection Ref. Code : 1859-72-734-4

Customer Information----------

Name : PADILLA,JULITA SUMONOD

Premise Address : SITIO UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031518	Pole No	:	1475803
Serial No	:	126816445	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3293
Period From	:	08-22-2016	Prev Rdg	:	3194
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	350	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	541.52
Transmission Charge	0.3425/kWh	33.91
System Loss Charge	0.8726/kWh	86.39
Sub-Total		661.82
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 950.09	- 47.50
Surcharge	0.02 of 1,497.50	29.95
Sub-Total		- 17.55
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		34.86
Transmission		0.93
System Loss		5.36
Distribution		34.59
Others		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		130.54
CURRENT BILL - SEPTEMBER 2016		1,063.08
TOTAL AMOUNT DUE		2,560.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,750.00

Your monthly electricity consumption chart

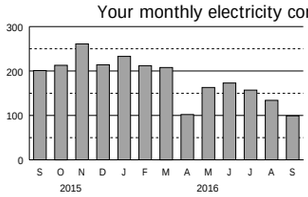

Avg Monthly Usage : 182.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.08		
Less : VAT	76.38		
Amount Net of VAT	986.70		
Less: BIR 2306	31.82		
BIR 2307	18.79	VATable Sales	986.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	936.09	VAT Zero Rated Sales	0.00
Add : VAT	76.38	VAT Amount	76.38
TOTAL AMOUNT DUE	1,012.47	TOTAL SALES	1,063.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5386/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384795880664

Collection Ref. Code	: 1859-72-734-4	Premise Address	: SITIO UPPER LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 3841004640-3				
Customer Name	: PADILLA,JULITA SUMONOD	TOTAL AMOUNT DUE	: 2,560.60	Overdue Bill	: 1
Meter Number	: MTR1031518				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38410046403 BC16/229.2/5386/0/10/09-23-2016/60 2,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182758589344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593210

18230639280

Date : 09-23-2016

BC16/229.2/5390/1445581/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823063928-0

Collection Ref. Code : 1859-58-992-8

Customer Information----------

Name : PEPITO,ANABEL ARO

Premise Address : TARCUM UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033777	Pole No	:	1445581
Serial No	:	121759528	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	908
Period From	:	08-22-2016	Prev Rdg	:	868
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	350	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 189.80
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.62
CURRENT BILL - SEPTEMBER 2016		233.67
TOTAL AMOUNT DUE		414.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 290.00

Your monthly electricity consumption chart

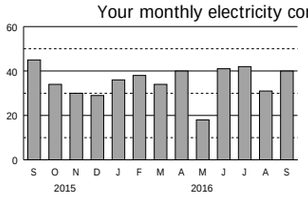

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.67		
Less : VAT	16.09		
Amount Net of VAT	217.58		
Less: BIR 2306	6.71		
BIR 2307	3.97	VATable Sales	217.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.90	VAT Zero Rated Sales	0.00
Add : VAT	16.09	VAT Amount	16.09
TOTAL AMOUNT DUE	222.99	TOTAL SALES	233.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5390/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182758589344

Collection Ref. Code	: 1859-58-992-8	Premise Address	: TARCUM UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 1823063928-0				
Customer Name	: PEPITO,ANABEL ARO	TOTAL AMOUNT DUE	: 414.93	Overdue Bill	: 1
Meter Number	: MTR1033777				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18230639280 BC16/229.2/5390/0/10/09-23-2016/60 2,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898580322843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601223

89879505397

Date : 09-23-2016

BC16/229.2/5401/1445581/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8987950539-7

Collection Ref. Code : 1859-65-680-3

Customer Information----------

Name : BAYLOSIS,CHARLIE MEJARES

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031480	Pole No	:	1445581
Serial No	:	126814399	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1015
Period From	:	08-22-2016	Prev Rdg	:	974
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	350	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Surcharge	0.02 of 2,103.00	42.06
Sub-Total		- 116.50
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		45.97
CURRENT BILL - SEPTEMBER 2016		325.86
Debit Adjustments		69.21
TOTAL AMOUNT DUE		997.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,500.00

Your monthly electricity consumption chart

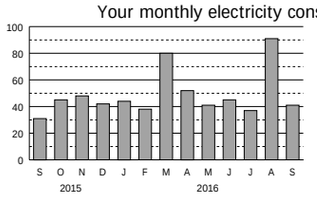

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.86		
Less : VAT	24.34		
Amount Net of VAT	301.52		
Less: BIR 2306	10.17		
BIR 2307	5.64	VATable Sales	301.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.71	VAT Zero Rated Sales	0.00
Add : VAT	24.34	VAT Amount	24.34
TOTAL AMOUNT DUE	310.05	TOTAL SALES	325.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5401/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898580322843

Collection Ref. Code	: 1859-65-680-3	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 8987950539-7				
Customer Name	: BAYLOSIS,CHARLIE MEJARES	TOTAL AMOUNT DUE	: 997.89	Overdue Bill	: 1
Meter Number	: MTR1031480				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89879505397

BC16/229.2/5401/0/10/09-23-2016/60

2,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428136447143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599495

42850576325

Date : 09-23-2016

BC16/229.2/5420/1445581/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4285057632-5

Collection Ref. Code : 1859-55-095-9

Customer Information----------

Name : MAGDASAL,AILEEN BAYLOSIS

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019629	Pole No	:	1445581
Serial No	:	121746769	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	872
Period From	:	08-22-2016	Prev Rdg	:	845
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	350	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Surcharge	0.02 of 879.50	17.59
Sub-Total		- 153.20
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		23.28
CURRENT BILL - SEPTEMBER 2016		132.84
TOTAL AMOUNT DUE		912.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 100.00

Your monthly electricity consumption chart

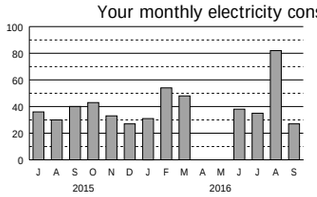

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.84		
Less : VAT	9.59		
Amount Net of VAT	123.25		
Less: BIR 2306	4.00		
BIR 2307	2.21	VATable Sales	123.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.04	VAT Zero Rated Sales	0.00
Add : VAT	9.59	VAT Amount	9.59
TOTAL AMOUNT DUE	126.63	TOTAL SALES	132.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5420/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428136447143

Collection Ref. Code	: 1859-55-095-9	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 4285057632-5				
Customer Name	: MAGDASAL,AILEEN BAYLOSIS	TOTAL AMOUNT DUE	: 912.49	Overdue Bill	: 1
Meter Number	: MTR1019629				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42850576325 BC16/229.2/5420/0/10/09-23-2016/60 2,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531147252790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599997

53162493208

Date : 09-23-2016

BC16/229.2/5450/1445581/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5316249320-8

Collection Ref. Code : 1859-70-653-3

Customer Information----------

Name : RASOLA,ANABEL ABARQUEZ

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031483	Pole No	:	1445581
Serial No	:	126814343	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	524
Period From	:	08-22-2016	Prev Rdg	:	491
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	350	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 157.73
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.19
CURRENT BILL - SEPTEMBER 2016		192.49
Debit Adjustments		79.71
TOTAL AMOUNT DUE		386.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 120.00

Your monthly electricity consumption chart

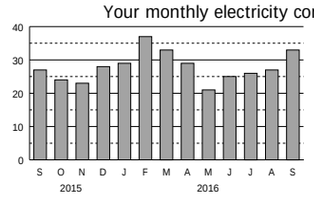

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.49		
Less : VAT	13.24		
Amount Net of VAT	179.25		
Less: BIR 2306	5.51		
BIR 2307	3.27	VATable Sales	179.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.47	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	183.71	TOTAL SALES	192.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5450/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531147252790

Collection Ref. Code	: 1859-70-653-3	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 5316249320-8				
Customer Name	: RASOLA,ANABEL ABARQUEZ	TOTAL AMOUNT DUE	: 386.68	Overdue Bill	: 1
Meter Number	: MTR1031483				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53162493208 BC16/229.2/5450/0/10/09-23-2016/60 2,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291846284475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598170

29145212816

Date : 09-23-2016

BC16/229.2/5460/1445581/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2914521281-6

Collection Ref. Code : 1859-78-371-6

Customer Information----------

Name : CABANADA,MA. FARAH LARANJO

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040837	Pole No	:	1445581
Serial No	:	126813904	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1500
Period From	:	08-22-2016	Prev Rdg	:	1426
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	350	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 92.34
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.43
CURRENT BILL - SEPTEMBER 2016		709.51
TOTAL AMOUNT DUE		1,427.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 619.00

Your monthly electricity consumption chart

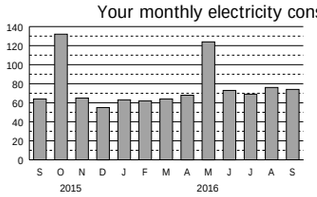

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.51		
Less : VAT	50.52		
Amount Net of VAT	658.99		
Less: BIR 2306	21.05		
BIR 2307	12.47	VATable Sales	658.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.47	VAT Zero Rated Sales	0.00
Add : VAT	50.52	VAT Amount	50.52
TOTAL AMOUNT DUE	675.99	TOTAL SALES	709.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5460/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291846284475

Collection Ref. Code	: 1859-78-371-6	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY
Account ID	: 2914521281-6		
Customer Name	: CABANADA,MA. FARAH LARANJO	TOTAL AMOUNT DUE	: 1,427.93
Meter Number	: MTR1040837		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29145212816 BC16/229.2/5460/0/10/09-23-2016/60 2,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835027086214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586427

83540467673

Date : 09-23-2016

BC16/229.2/5490/1445701/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8354046767-3

Collection Ref. Code : 1853-99-629-7

Customer Information----------

Name : LAURENTE,LENY GRACE BUEREROS

Premise Address : SITIO LEGACY,UPPER LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1022539	Pole No	:	1445701
Serial No	:	121747450	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2539
Period From	:	08-22-2016	Prev Rdg	:	2447
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 31.94
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.36
CURRENT BILL - SEPTEMBER 2016		970.69
TOTAL AMOUNT DUE		1,581.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 735.00

Your monthly electricity consumption chart

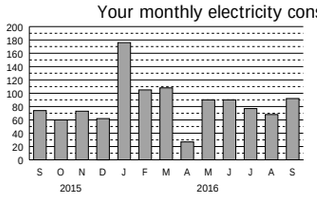

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.69		
Less : VAT	69.14		
Amount Net of VAT	901.55		
Less: BIR 2306	28.82		
BIR 2307	17.15	VATable Sales	901.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.58	VAT Zero Rated Sales	0.00
Add : VAT	69.14	VAT Amount	69.14
TOTAL AMOUNT DUE	924.72	TOTAL SALES	970.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5490/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835027086214

Collection Ref. Code	: 1853-99-629-7	Premise Address	: SITIO LEGACY,UPPER LAGUERTA LAHUG		
Account ID	: 8354046767-3				
Customer Name	: LAURENTE,LENY GRACE BUEREROS	TOTAL AMOUNT DUE	: 1,581.49	Overdue Bill	: 1
Meter Number	: MTR1022539				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83540467673 BC16/229.2/5490/0/10/09-23-2016/60 2,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354784806790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594748

35482608409

Date : 09-23-2016

BC16/229.2/5491/1445701/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3548260840-9

Collection Ref. Code : 1861-29-656-8

Customer Information----------

Name : MONTILLANO,RAYMOND PAZ

Premise Address : TARCOM,LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057590	Pole No	:	1445701
Serial No	:	121754045	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	620
Period From	:	08-22-2016	Prev Rdg	:	584
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	115	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Surcharge	0.02 of 351.50	7.03
Sub-Total		- 167.30
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.48
CURRENT BILL - SEPTEMBER 2016		214.84
TOTAL AMOUNT DUE		566.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 200.00

Your monthly electricity consumption chart

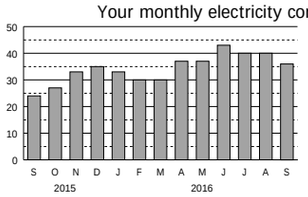

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.84		
Less : VAT	14.97		
Amount Net of VAT	199.87		
Less: BIR 2306	6.24		
BIR 2307	3.65	VATable Sales	199.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	14.97	VAT Amount	14.97
TOTAL AMOUNT DUE	204.95	TOTAL SALES	214.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5491/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354784806790

Collection Ref. Code	: 1861-29-656-8	Premise Address	: TARCOM,LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 3548260840-9				
Customer Name	: MONTILLANO,RAYMOND PAZ	TOTAL AMOUNT DUE	: 566.16	Overdue Bill	: 1
Meter Number	: MTR1057590				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35482608409 BC16/229.2/5491/0/10/09-23-2016/60 2,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389953742269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597038

38923903603

Date : 09-23-2016

BC16/229.2/5493/1445701/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3892390360-3

Collection Ref. Code : 1861-91-653-1

Customer Information----------

Name : DIGNOS,ESTRELLA IBON

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099181	Pole No	:	1445701
Serial No	:	40072355	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	338
Period From	:	08-22-2016	Prev Rdg	:	309
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	130	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 180.93
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.84
CURRENT BILL - SEPTEMBER 2016		123.76
TOTAL AMOUNT DUE		237.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 100.00

Your monthly electricity consumption chart

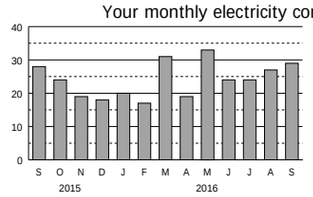

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.76		
Less : VAT	8.27		
Amount Net of VAT	115.49		
Less: BIR 2306	3.43		
BIR 2307	2.03	VATable Sales	115.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.03	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	118.30	TOTAL SALES	123.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5493/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389953742269

Collection Ref. Code	: 1861-91-653-1	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 3892390360-3				
Customer Name	: DIGNOS,ESTRELLA IBON	TOTAL AMOUNT DUE	: 237.17	Overdue Bill	: 1
Meter Number	: MTR1099181				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38923903603

BC16/229.2/5493/0/10/09-23-2016/60

2,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948020573658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593895

94847070052

Date : 09-23-2016

BC16/229.2/5530/1445701/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484707005-2

Collection Ref. Code : 1859-68-275-8

Customer Information----------

Name : GABUYA,JOVELITA CAMINADE

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023980	Pole No	:	1445701
Serial No	:	121755674	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1827
Period From	:	08-22-2016	Prev Rdg	:	1752
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	260	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 94.43
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.53
CURRENT BILL - SEPTEMBER 2016		718.09
TOTAL AMOUNT DUE		1,404.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 825.00

Your monthly electricity consumption chart

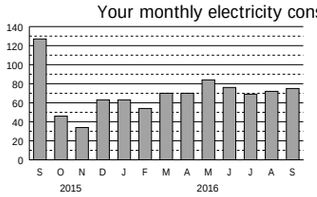

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.09		
Less : VAT	51.09		
Amount Net of VAT	667.00		
Less: BIR 2306	21.27		
BIR 2307	12.63	VATable Sales	667.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.10	VAT Zero Rated Sales	0.00
Add : VAT	51.09	VAT Amount	51.09
TOTAL AMOUNT DUE	684.19	TOTAL SALES	718.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5530/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948020573658

Collection Ref. Code	: 1859-68-275-8	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 9484707005-2		
Customer Name	: GABUYA,JOVELITA CAMINADE	TOTAL AMOUNT DUE	: 1,404.02
Meter Number	: MTR1023980		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94847070052 BC16/229.2/5530/0/10/09-23-2016/60 2,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586012885194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594672

58637087030

Date : 09-23-2016

BC16/229.2/5550/1445701/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5863708703-0

Collection Ref. Code : 1859-72-404-3

Customer Information----------

Name : JABANES,NICOMEDES GALO

Premise Address : LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031522	Pole No	:	1445701
Serial No	:	126814326	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1172
Period From	:	08-22-2016	Prev Rdg	:	1094
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	350	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.3425/kWh	26.72
System Loss Charge	0.8726/kWh	68.06
Sub-Total		521.43
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 749.61	- 112.44
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 101.12
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		27.48
Transmission		0.73
System Loss		4.20
Distribution		27.38
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.78
CURRENT BILL - SEPTEMBER 2016		743.27
Advance Payment/Credit Adjustments		- 0.30
TOTAL AMOUNT DUE		1,309.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 604.00

Your monthly electricity consumption chart

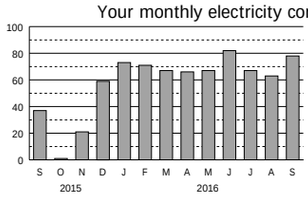

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.27		
Less : VAT	52.76		
Amount Net of VAT	690.51		
Less: BIR 2306	21.98		
BIR 2307	13.07	VATable Sales	690.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.46	VAT Zero Rated Sales	0.00
Add : VAT	52.76	VAT Amount	52.76
TOTAL AMOUNT DUE	708.22	TOTAL SALES	743.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5550/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586012885194

Collection Ref. Code	: 1859-72-404-3	Premise Address	: LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 5863708703-0				
Customer Name	: JABANES,NICOMEDES GALO	TOTAL AMOUNT DUE	: 1,309.17	Overdue Bill	: 1
Meter Number	: MTR1031522				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58637087030 BC16/229.2/5550/0/10/09-23-2016/60 2,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517017034699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593700

51700120820

Date : 09-23-2016

BC16/229.2/5551/1445633/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5170012082-0

Collection Ref. Code : 1859-81-434-4

Customer Information----------

Name : JABANES,NELJUN GALO

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048380	Pole No	:	1445633
Serial No	:	126816692	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	111
Period From	:	08-22-2016	Prev Rdg	:	111
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	115	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 629.00	12.58
Sub-Total		12.58
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Distribution		0.60
Others		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.26
CURRENT BILL - SEPTEMBER 2016		19.84
Debit Adjustments		40.76
TOTAL AMOUNT DUE		689.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2015 - 18.00

Your monthly electricity consumption chart

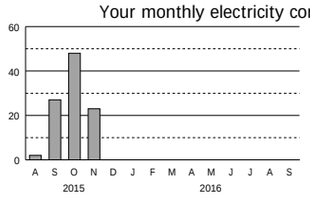

Avg Monthly Usage : 7.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.84		
Less : VAT	2.13		
Amount Net of VAT	17.71		
Less: BIR 2306	0.89		
BIR 2307	0.35	VATable Sales	17.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.47	VAT Zero Rated Sales	0.00
Add : VAT	2.13	VAT Amount	2.13
TOTAL AMOUNT DUE	18.60	TOTAL SALES	19.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5551/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517017034699

Collection Ref. Code	: 1859-81-434-4	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 5170012082-0				
Customer Name	: JABANES,NELJUN GALO	TOTAL AMOUNT DUE	: 689.74	Overdue Bill	: 9
Meter Number	: MTR1048380				
Period	: Dec 2015 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51700120820

BC16/229.2/5551/0/10/09-23-2016/60

2,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134186174549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586266

13463014376

Date : 09-23-2016

BC16/229.2/5552/1521695/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1346301437-6

Collection Ref. Code : 1859-74-833-3

Customer Information----------

Name : MAJESTRADO,DANILO TITO

Premise Address : SITIO LEGACY UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066201	Pole No	:	1521695
Serial No	:	121451788	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1166
Period From	:	08-22-2016	Prev Rdg	:	1118
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	350	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 178.57
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.26
CURRENT BILL - SEPTEMBER 2016		332.92
TOTAL AMOUNT DUE		668.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 670.00

Your monthly electricity consumption chart

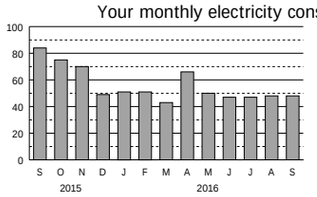

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.92		
Less : VAT	23.27		
Amount Net of VAT	309.65		
Less: BIR 2306	9.72		
BIR 2307	5.74	VATable Sales	309.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.19	VAT Zero Rated Sales	0.00
Add : VAT	23.27	VAT Amount	23.27
TOTAL AMOUNT DUE	317.46	TOTAL SALES	332.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5552/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134186174549

Collection Ref. Code	: 1859-74-833-3	Premise Address	: SITIO LEGACY UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 1346301437-6				
Customer Name	: MAJESTRADO,DANILO TITO	TOTAL AMOUNT DUE	: 668.74	Overdue Bill	: 1
Meter Number	: MTR1066201				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13463014376 BC16/229.2/5552/0/10/09-23-2016/60 2,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866463340774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585761

86638843150

Date : 09-23-2016

BC16/229.2/5560/1445701/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8663884315-0

Collection Ref. Code : 1859-79-464-5

Customer Information----------

Name : POTESTAD,ELM VINCENT SARAGA

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031523	Pole No	:	1445701
Serial No	:	126816978	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	950
Period From	:	08-22-2016	Prev Rdg	:	925
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	350	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 156.40
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.72
CURRENT BILL - SEPTEMBER 2016		106.99
TOTAL AMOUNT DUE		206.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 206.00

Your monthly electricity consumption chart

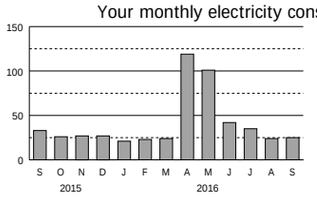

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.99		
Less : VAT	7.16		
Amount Net of VAT	99.83		
Less: BIR 2306	2.98		
BIR 2307	1.76	VATable Sales	99.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.09	VAT Zero Rated Sales	0.00
Add : VAT	7.16	VAT Amount	7.16
TOTAL AMOUNT DUE	102.25	TOTAL SALES	106.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5560/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866463340774

Collection Ref. Code	: 1859-79-464-5	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 8663884315-0				
Customer Name	: POTESTAD,ELM VINCENT SARAGA	TOTAL AMOUNT DUE	: 206.27	Overdue Bill	: 1
Meter Number	: MTR1031523				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86638843150

BC16/229.2/5560/0/10/09-23-2016/60

2,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759409870464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598457

75945182865

Date : 09-23-2016

BC16/229.2/5570/1445701/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7594518286-5

Collection Ref. Code : 1859-79-902-7

Customer Information----------

Name : VILAR,JIMMY CATOLICO

Premise Address : SITIO LEGACY UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031520	Pole No	:	1445701
Serial No	:	126816975	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1456
Period From	:	08-22-2016	Prev Rdg	:	1381
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	230	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Surcharge	0.02 of 1,590.50	31.81
Sub-Total		- 76.34
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		93.85
CURRENT BILL - SEPTEMBER 2016		738.50
TOTAL AMOUNT DUE		1,356.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 973.00

Your monthly electricity consumption chart

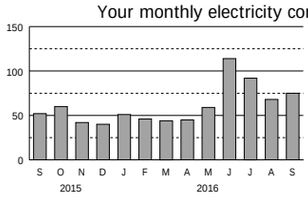

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.50		
Less : VAT	53.28		
Amount Net of VAT	685.22		
Less: BIR 2306	22.19		
BIR 2307	12.99	VATable Sales	685.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.04	VAT Zero Rated Sales	0.00
Add : VAT	53.28	VAT Amount	53.28
TOTAL AMOUNT DUE	703.32	TOTAL SALES	738.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5570/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759409870464

Collection Ref. Code	: 1859-79-902-7	Premise Address	: SITIO LEGACY UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 7594518286-5				
Customer Name	: VILAR,JIMMY CATOLICO	TOTAL AMOUNT DUE	: 1,356.01	Overdue Bill	: 1
Meter Number	: MTR1031520				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75945182865

BC16/229.2/5570/0/10/09-23-2016/60

2,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187397156931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595549

18767798301

Date : 09-23-2016

BC16/229.2/5601/1521695/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1876779830-1

Collection Ref. Code : 1861-25-047-9

Customer Information----------

Name : CELESTIAL,FRITZIE LOVE FLORES

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066565	Pole No	:	1521695
Serial No	:	125294193	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3848
Period From	:	08-22-2016	Prev Rdg	:	3773
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	598	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,954.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Surcharge	0.02 of 1,954.50	39.09
Sub-Total		- 69.06
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.79
CURRENT BILL - SEPTEMBER 2016		746.72
TOTAL AMOUNT DUE		2,701.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,500.00

Your monthly electricity consumption chart

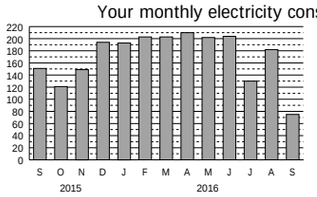

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.72		
Less : VAT	54.16		
Amount Net of VAT	692.56		
Less: BIR 2306	22.55		
BIR 2307	13.14	VATable Sales	692.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.87	VAT Zero Rated Sales	0.00
Add : VAT	54.16	VAT Amount	54.16
TOTAL AMOUNT DUE	711.03	TOTAL SALES	746.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5601/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187397156931

Collection Ref. Code	: 1861-25-047-9	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 1876779830-1				
Customer Name	: CELESTIAL,FRITZIE LOVE FLORES	TOTAL AMOUNT DUE	: 2,701.27	Overdue Bill	: 1
Meter Number	: MTR1066565				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18767798301 BC16/229.2/5601/0/10/09-23-2016/60 2,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951342453185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595147

95193780202

Date : 09-23-2016

BC16/229.2/5680/1464955/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9519378020-2

Collection Ref. Code : 1859-44-269-2

Customer Information----------

Name : MONTEROLA,SARAH LEQUIN

Premise Address : GRAND LEGACY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019610	Pole No	:	1464955
Serial No	:	121749523	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1407
Period From	:	08-22-2016	Prev Rdg	:	1365
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	350	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Surcharge	0.02 of 947.00	18.94
Sub-Total		- 143.44
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		44.00
CURRENT BILL - SEPTEMBER 2016		306.52
TOTAL AMOUNT DUE		753.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 500.00

Your monthly electricity consumption chart

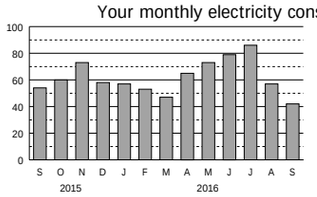

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.52		
Less : VAT	22.02		
Amount Net of VAT	284.50		
Less: BIR 2306	9.18		
BIR 2307	5.29	VATable Sales	284.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.03	VAT Zero Rated Sales	0.00
Add : VAT	22.02	VAT Amount	22.02
TOTAL AMOUNT DUE	292.05	TOTAL SALES	306.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5680/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951342453185

Collection Ref. Code	: 1859-44-269-2	Premise Address	: GRAND LEGACY,LAHUG, CEBU CITY
Account ID	: 9519378020-2		
Customer Name	: MONTEROLA,SARAH LEQUIN	TOTAL AMOUNT DUE	: 753.44
Meter Number	: MTR1019610		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95193780202

BC16/229.2/5680/0/10/09-23-2016/60

2,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663321543941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66330133662

BILLING STATEMENT

1006600919

Date : 09-23-2016

BC16/229.2/5730/1464955/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6633013366-2

Collection Ref. Code : 1859-64-083-4

Customer Information----------

Name : GERSAMIO,ROMALYN MANSUETO

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023171	Pole No	:	1464955
Serial No	:	121758467	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	790
Period From	:	08-22-2016	Prev Rdg	:	760
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	260	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 185.06
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.89
CURRENT BILL - SEPTEMBER 2016		130.23
Debit Adjustments		45.17
TOTAL AMOUNT DUE		392.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 296.00

Your monthly electricity consumption chart

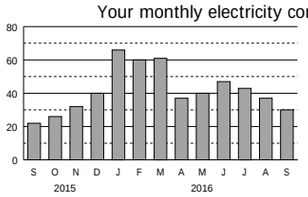

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.23		
Less : VAT	8.80		
Amount Net of VAT	121.43		
Less: BIR 2306	3.68		
BIR 2307	2.14	VATable Sales	121.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.61	VAT Zero Rated Sales	0.00
Add : VAT	8.80	VAT Amount	8.80
TOTAL AMOUNT DUE	124.41	TOTAL SALES	130.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5730/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663321543941

Collection Ref. Code	: 1859-64-083-4	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 6633013366-2				
Customer Name	: GERSAMIO,ROMALYN MANSUETO	TOTAL AMOUNT DUE	: 392.70	Overdue Bill	: 1
Meter Number	: MTR1023171				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66330133662

BC16/229.2/5730/0/10/09-23-2016/60

2,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223303709118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597048

22371601034

Date : 09-23-2016

BC16/229.2/5731/1475431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237160103-4

Collection Ref. Code : 1861-87-752-8

Customer Information----------

Name : ABESIA,MERLINDA SALAPA

Premise Address : UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116704	Pole No	:	1475431
Serial No	:	40049330	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	658
Period From	:	08-22-2016	Prev Rdg	:	574
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	118	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 72.03
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.14
CURRENT BILL - SEPTEMBER 2016		840.00
TOTAL AMOUNT DUE		1,273.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 622.00

Your monthly electricity consumption chart

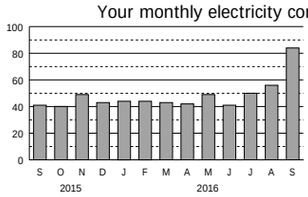

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.00		
Less : VAT	59.61		
Amount Net of VAT	780.39		
Less: BIR 2306	24.83		
BIR 2307	14.81	VATable Sales	780.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.75	VAT Zero Rated Sales	0.00
Add : VAT	59.61	VAT Amount	59.61
TOTAL AMOUNT DUE	800.36	TOTAL SALES	840.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5731/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223303709118

Collection Ref. Code	: 1861-87-752-8	Premise Address	: UPPER LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 2237160103-4				
Customer Name	: ABESIA,MERLINDA SALAPA	TOTAL AMOUNT DUE	: 1,273.12	Overdue Bill	: 1
Meter Number	: MTR1116704				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22371601034

BC16/229.2/5731/0/10/09-23-2016/60

2,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136925438159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587189

13650019030

Date : 09-23-2016

BC16/229.2/5740/1475431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365001903-0

Collection Ref. Code : 1859-58-530-2

Customer Information----------

Name : MAHINAY,ALICIA PANTILAG

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037824	Pole No	:	1475431
Serial No	:	125293187	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1588
Period From	:	08-22-2016	Prev Rdg	:	1505
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	350	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Surcharge	0.02 of 870.50	17.41
Sub-Total		- 62.33
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		105.04
CURRENT BILL - SEPTEMBER 2016		840.06
TOTAL AMOUNT DUE		1,710.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 1,314.00

Your monthly electricity consumption chart

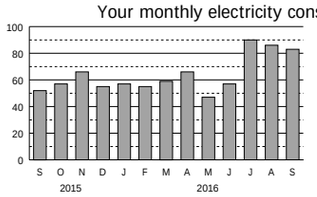

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.06		
Less : VAT	59.99		
Amount Net of VAT	780.07		
Less: BIR 2306	25.00		
BIR 2307	14.81	VATable Sales	780.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.26	VAT Zero Rated Sales	0.00
Add : VAT	59.99	VAT Amount	59.99
TOTAL AMOUNT DUE	800.25	TOTAL SALES	840.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5740/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136925438159

Collection Ref. Code	: 1859-58-530-2	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 1365001903-0				
Customer Name	: MAHINAY,ALICIA PANTILAG	TOTAL AMOUNT DUE	: 1,710.65	Overdue Bill	: 1
Meter Number	: MTR1037824				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13650019030 BC16/229.2/5740/0/10/09-23-2016/60 2,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788508971400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595348

78891925295

Date : 09-23-2016

BC16/229.2/5741/1475431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7889192529-5

Collection Ref. Code : 1859-79-428-9

Customer Information----------

Name : SALAPA,RANEL BENTILANON

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037822	Pole No	:	1475431
Serial No	:	125293184	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1055
Period From	:	08-22-2016	Prev Rdg	:	1001
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	260	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 149.71
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.74
CURRENT BILL - SEPTEMBER 2016		429.53
TOTAL AMOUNT DUE		751.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 304.00

Your monthly electricity consumption chart

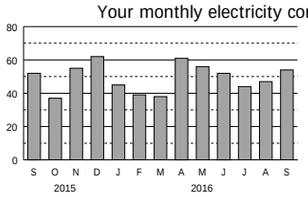

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.53		
Less : VAT	30.22		
Amount Net of VAT	399.31		
Less: BIR 2306	12.60		
BIR 2307	7.47	VATable Sales	399.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.24	VAT Zero Rated Sales	0.00
Add : VAT	30.22	VAT Amount	30.22
TOTAL AMOUNT DUE	409.46	TOTAL SALES	429.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5741/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788508971400

Collection Ref. Code	: 1859-79-428-9	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 7889192529-5				
Customer Name	: SALAPA,RANEL BENTILANON	TOTAL AMOUNT DUE	: 751.52	Overdue Bill	: 1
Meter Number	: MTR1037822				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78891925295 BC16/229.2/5741/0/10/09-23-2016/60 2,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891404924125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597604

89186856921

Date : 09-23-2016

BC16/229.2/5742/1475431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918685692-1

Collection Ref. Code : 1859-74-512-1

Customer Information----------

Name : JARAP,JOHNRY BAGATUA

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037825	Pole No	:	1475431
Serial No	:	125289854	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1108
Period From	:	08-22-2016	Prev Rdg	:	1046
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	260	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 107.55
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.19
CURRENT BILL - SEPTEMBER 2016		562.51
TOTAL AMOUNT DUE		1,153.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 583.00

Your monthly electricity consumption chart

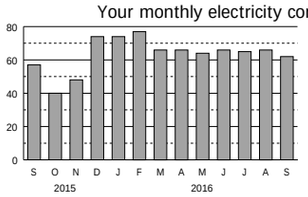

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.51		
Less : VAT	39.97		
Amount Net of VAT	522.54		
Less: BIR 2306	16.66		
BIR 2307	9.86	VATable Sales	522.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.02	VAT Zero Rated Sales	0.00
Add : VAT	39.97	VAT Amount	39.97
TOTAL AMOUNT DUE	535.99	TOTAL SALES	562.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5742/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891404924125

Collection Ref. Code	: 1859-74-512-1	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 8918685692-1		
Customer Name	: JARAP,JOHNRY BAGATUA	TOTAL AMOUNT DUE	: 1,153.48
Meter Number	: MTR1037825		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89186856921 BC16/229.2/5742/0/10/09-23-2016/60 2,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937312093659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588244

93792992575

Date : 09-23-2016

BC16/229.2/5743/1475431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379299257-5

Collection Ref. Code : 1859-64-131-8

Customer Information----------

Name : DE GRACIA,ELMA PANONCILL

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019259	Pole No	:	1475431
Serial No	:	121747457	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1673
Period From	:	08-22-2016	Prev Rdg	:	1593
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	350	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 101.51
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.48
CURRENT BILL - SEPTEMBER 2016		764.67
TOTAL AMOUNT DUE		1,454.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 600.00

Your monthly electricity consumption chart

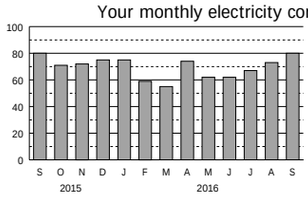

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.67		
Less : VAT	54.37		
Amount Net of VAT	710.30		
Less: BIR 2306	22.66		
BIR 2307	13.44	VATable Sales	710.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	674.20	VAT Zero Rated Sales	0.00
Add : VAT	54.37	VAT Amount	54.37
TOTAL AMOUNT DUE	728.57	TOTAL SALES	764.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5743/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937312093659

Collection Ref. Code	: 1859-64-131-8	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 9379299257-5				
Customer Name	: DE GRACIA,ELMA PANONCILL	TOTAL AMOUNT DUE	: 1,454.58	Overdue Bill	: 1
Meter Number	: MTR1019259				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93792992575 BC16/229.2/5743/0/10/09-23-2016/60 2,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023656743338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596989

02301151961

Date : 09-23-2016

BC16/229.2/5744/1475431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0230115196-1

Collection Ref. Code : 1859-57-641-9

Customer Information----------

Name : ARANETA,MARIVIC REGALA

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018867	Pole No	:	1475431
Serial No	:	121752866	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1776
Period From	:	08-22-2016	Prev Rdg	:	1716
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	350	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 160.17
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.97
CURRENT BILL - SEPTEMBER 2016		483.58
TOTAL AMOUNT DUE		1,141.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,600.00

Your monthly electricity consumption chart

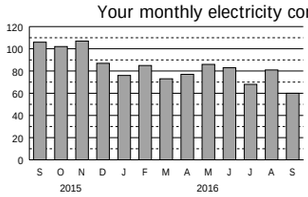

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.58		
Less : VAT	34.25		
Amount Net of VAT	449.33		
Less: BIR 2306	14.28		
BIR 2307	8.41	VATable Sales	449.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	426.64	VAT Zero Rated Sales	0.00
Add : VAT	34.25	VAT Amount	34.25
TOTAL AMOUNT DUE	460.89	TOTAL SALES	483.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5744/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023656743338

Collection Ref. Code	: 1859-57-641-9	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 0230115196-1				
Customer Name	: ARANETA,MARIVIC REGALA	TOTAL AMOUNT DUE	: 1,141.34	Overdue Bill	: 1
Meter Number	: MTR1018867				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02301151961

BC16/229.2/5744/0/10/09-23-2016/60

2,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867930453121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586156

86708630834

Date : 09-23-2016

BC16/229.2/5746/1475431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8670863083-4

Collection Ref. Code : 1859-82-668-7

Customer Information----------

Name : SABANAL,JODGE CANTILA

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042465	Pole No	:	1475431
Serial No	:	125284789	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	698
Period From	:	08-22-2016	Prev Rdg	:	666
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	350	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 152.72
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.31
CURRENT BILL - SEPTEMBER 2016		187.07
TOTAL AMOUNT DUE		313.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 112.00

Your monthly electricity consumption chart

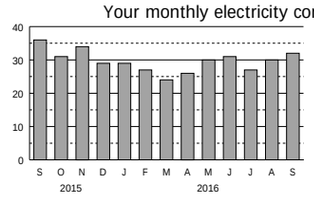

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.07		
Less : VAT	12.89		
Amount Net of VAT	174.18		
Less: BIR 2306	5.36		
BIR 2307	3.18	VATable Sales	174.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.64	VAT Zero Rated Sales	0.00
Add : VAT	12.89	VAT Amount	12.89
TOTAL AMOUNT DUE	178.53	TOTAL SALES	187.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5746/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867930453121

Collection Ref. Code	: 1859-82-668-7	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 8670863083-4				
Customer Name	: SABANAL,JODGE CANTILA	TOTAL AMOUNT DUE	: 313.13	Overdue Bill	: 1
Meter Number	: MTR1042465				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86708630834 BC16/229.2/5746/0/10/09-23-2016/60 2,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335728930534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586535

33525005188

Date : 09-23-2016

BC16/229.2/5780/1475415/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3352500518-8

Collection Ref. Code : 1859-81-479-4

Customer Information----------

Name : CALLEDO,PAPIAS TORRES

Premise Address : UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039143	Pole No	:	1475415
Serial No	:	126815155	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2202
Period From	:	08-22-2016	Prev Rdg	:	2119
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	350	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 65.91
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.59
CURRENT BILL - SEPTEMBER 2016		836.03
TOTAL AMOUNT DUE		1,527.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 630.26

Your monthly electricity consumption chart

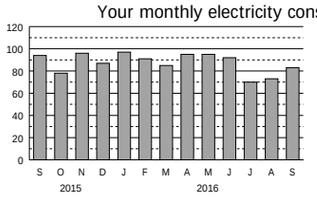

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.03		
Less : VAT	59.56		
Amount Net of VAT	776.47		
Less: BIR 2306	24.82		
BIR 2307	14.74	VATable Sales	776.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.91	VAT Zero Rated Sales	0.00
Add : VAT	59.56	VAT Amount	59.56
TOTAL AMOUNT DUE	796.47	TOTAL SALES	836.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5780/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335728930534

Collection Ref. Code	: 1859-81-479-4	Premise Address	: UPPER LAGUERTA,LAHUG,CEBU CITY
Account ID	: 3352500518-8		
Customer Name	: CALLEDO,PAPIAS TORRES	TOTAL AMOUNT DUE	: 1,527.73
Meter Number	: MTR1039143		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33525005188 BC16/229.2/5780/0/10/09-23-2016/60 2,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524737428833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596828

52485350848

Date : 09-23-2016

BC16/229.2/5800/1475415/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5248535084-8

Collection Ref. Code : 1859-80-557-4

Customer Information----------

Name : GABAYAN,IAN GENTEROLISO

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048371	Pole No	:	1475415
Serial No	:	126815782	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1421
Period From	:	08-22-2016	Prev Rdg	:	1362
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	350	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 161.97
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.32
CURRENT BILL - SEPTEMBER 2016		470.59
TOTAL AMOUNT DUE		895.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 324.00

Your monthly electricity consumption chart

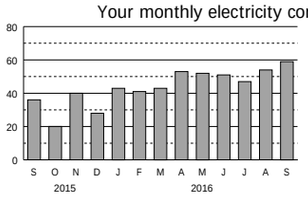

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.59		
Less : VAT	33.16		
Amount Net of VAT	437.43		
Less: BIR 2306	13.81		
BIR 2307	8.19	VATable Sales	437.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.43	VAT Zero Rated Sales	0.00
Add : VAT	33.16	VAT Amount	33.16
TOTAL AMOUNT DUE	448.59	TOTAL SALES	470.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5800/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524737428833

Collection Ref. Code	: 1859-80-557-4	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 5248535084-8				
Customer Name	: GABAYAN,IAN GENTEROLISO	TOTAL AMOUNT DUE	: 895.75	Overdue Bill	: 1
Meter Number	: MTR1048371				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52485350848 BC16/229.2/5800/0/10/09-23-2016/60 2,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955559335744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597420

95590512588

Date : 09-23-2016

BC16/229.2/5810/1475415/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9559051258-8

Collection Ref. Code : 1857-78-395-6

Customer Information----------

Name : TUICO,HELEN CABARDO

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039145	Pole No	:	1475415
Serial No	:	126815225	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1020
Period From	:	08-22-2016	Prev Rdg	:	978
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	350	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 156.34
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.34
CURRENT BILL - SEPTEMBER 2016		291.96
TOTAL AMOUNT DUE		593.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 287.00

Your monthly electricity consumption chart

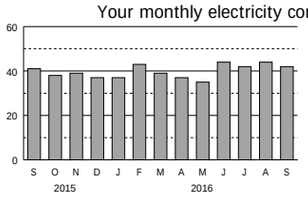

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.96		
Less : VAT	20.46		
Amount Net of VAT	271.50		
Less: BIR 2306	8.53		
BIR 2307	5.03	VATable Sales	271.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.94	VAT Zero Rated Sales	0.00
Add : VAT	20.46	VAT Amount	20.46
TOTAL AMOUNT DUE	278.40	TOTAL SALES	291.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5810/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955559335744

Collection Ref. Code	: 1857-78-395-6	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 9559051258-8				
Customer Name	: TUICO,HELEN CABARDO	TOTAL AMOUNT DUE	: 593.81	Overdue Bill	: 1
Meter Number	: MTR1039145				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95590512588 BC16/229.2/5810/0/10/09-23-2016/60 2,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708153593694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589805

70863911726

Date : 09-23-2016

BC16/229.2/5812/1475415/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7086391172-6

Collection Ref. Code : 1861-56-518-6

Customer Information----------

Name : DIAMANTE,HERNAN SAYSON

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073040	Pole No	:	1475415
Serial No	:	40042645	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	858
Period From	:	08-22-2016	Prev Rdg	:	798
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 161.59
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.79
CURRENT BILL - SEPTEMBER 2016		481.98
TOTAL AMOUNT DUE		1,068.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 786.00

Your monthly electricity consumption chart

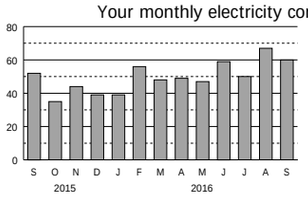

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.98		
Less : VAT	34.08		
Amount Net of VAT	447.90		
Less: BIR 2306	14.20		
BIR 2307	8.39	VATable Sales	447.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	425.31	VAT Zero Rated Sales	0.00
Add : VAT	34.08	VAT Amount	34.08
TOTAL AMOUNT DUE	459.39	TOTAL SALES	481.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5812/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708153593694

Collection Ref. Code	: 1861-56-518-6	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 7086391172-6		
Customer Name	: DIAMANTE,HERNAN SAYSON	TOTAL AMOUNT DUE	: 1,068.91
Meter Number	: MTR1073040		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70863911726

BC16/229.2/5812/0/10/09-23-2016/60

2,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564069493845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600653

56459953511

Date : 09-23-2016

BC16/229.2/5821/1475400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5645995351-1

Collection Ref. Code : 1861-74-458-7

Customer Information----------

Name : DEMECILLO,ANNE MARIE BORLASA

Premise Address : UPPER LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1108673	Pole No	:	1475400
Serial No	:	129123894	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	975
Period From	:	08-22-2016	Prev Rdg	:	929
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	126	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 166.60
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.88
CURRENT BILL - SEPTEMBER 2016		324.42
TOTAL AMOUNT DUE		877.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 416.00

Your monthly electricity consumption chart

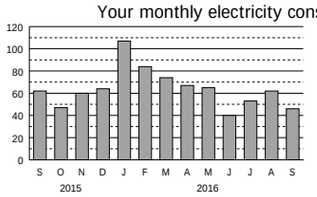

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.42		
Less : VAT	22.89		
Amount Net of VAT	301.53		
Less: BIR 2306	9.54		
BIR 2307	5.59	VATable Sales	301.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.40	VAT Zero Rated Sales	0.00
Add : VAT	22.89	VAT Amount	22.89
TOTAL AMOUNT DUE	309.29	TOTAL SALES	324.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5821/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564069493845

Collection Ref. Code	: 1861-74-458-7	Premise Address	: UPPER LAGUERTA,LAHUG		
Account ID	: 5645995351-1				
Customer Name	: DEMECILLO,ANNE MARIE BORLASA	TOTAL AMOUNT DUE	: 877.17	Overdue Bill	: 1
Meter Number	: MTR1108673				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56459953511

BC16/229.2/5821/0/10/09-23-2016/60

2,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614156476695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592721

61405360712

Date : 09-23-2016

BC16/229.2/5876/1521701/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6140536071-2

Collection Ref. Code : 1861-60-185-9

Customer Information----------

Name : ABOLENCIA,ARLENE VILLEJO

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089225	Pole No	:	1521701
Serial No	:	40007233	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1585
Period From	:	08-22-2016	Prev Rdg	:	1476
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	118	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	596.22
Transmission Charge	0.3425/kWh	37.33
System Loss Charge	0.8726/kWh	95.11
Sub-Total		728.66
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,201.00	24.02
Sub-Total		33.88
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		38.40
Transmission		1.02
System Loss		5.89
Distribution		38.03
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.41
CURRENT BILL - SEPTEMBER 2016		1,227.84
TOTAL AMOUNT DUE		2,429.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,039.00

Your monthly electricity consumption chart

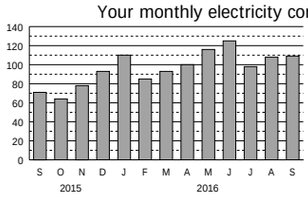

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.84		
Less : VAT	88.38		
Amount Net of VAT	1,139.46		
Less: BIR 2306	36.82		
BIR 2307	21.75	VATable Sales	1,139.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.89	VAT Zero Rated Sales	0.00
Add : VAT	88.38	VAT Amount	88.38
TOTAL AMOUNT DUE	1,169.27	TOTAL SALES	1,227.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5876/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614156476695

Collection Ref. Code	: 1861-60-185-9	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 6140536071-2				
Customer Name	: ABOLENCIA,ARLENE VILLEJO	TOTAL AMOUNT DUE	: 2,429.06	Overdue Bill	: 1
Meter Number	: MTR1089225				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61405360712 BC16/229.2/5876/0/10/09-23-2016/60 2,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833476636551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601317

83319594244

Date : 09-23-2016

BC16/229.2/5879/1521716/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8331959424-4

Collection Ref. Code : 1861-21-146-5

Customer Information----------

Name : CUIZON,MARILEE FRANCISCO

Premise Address : LA GUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083670	Pole No	:	1521716
Serial No	:	40006134	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1344
Period From	:	08-22-2016	Prev Rdg	:	1311
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	226	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		- 134.70
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		33.15
CURRENT BILL - SEPTEMBER 2016		218.48
TOTAL AMOUNT DUE		924.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 560.00

Your monthly electricity consumption chart

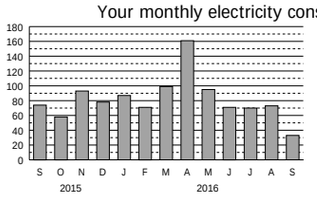

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.48		
Less : VAT	16.03		
Amount Net of VAT	202.45		
Less: BIR 2306	6.67		
BIR 2307	3.73	VATable Sales	202.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.05	VAT Zero Rated Sales	0.00
Add : VAT	16.03	VAT Amount	16.03
TOTAL AMOUNT DUE	208.08	TOTAL SALES	218.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5879/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833476636551

Collection Ref. Code	: 1861-21-146-5	Premise Address	: LA GUERTA,LAHUG, CEBU CITY		
Account ID	: 8331959424-4				
Customer Name	: CUIZON,MARILEE FRANCISCO	TOTAL AMOUNT DUE	: 924.29	Overdue Bill	: 1
Meter Number	: MTR1083670				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83319594244 BC16/229.2/5879/0/10/09-23-2016/60 2,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251810440057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593936

25164027630

Date : 09-23-2016

BC16/229.2/5905//60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2516402763-0

Collection Ref. Code : 1859-72-455-8

Customer Information----------

Name : GANZO,PEDRO PENOMIA

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049531	Pole No	:	
Serial No	:	126813328	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1225
Period From	:	08-22-2016	Prev Rdg	:	1149
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	350	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 96.15
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.68
CURRENT BILL - SEPTEMBER 2016		727.06
TOTAL AMOUNT DUE		1,398.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 580.00

Your monthly electricity consumption chart

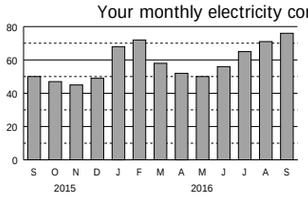

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.06		
Less : VAT	51.71		
Amount Net of VAT	675.35		
Less: BIR 2306	21.56		
BIR 2307	12.78	VATable Sales	675.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.01	VAT Zero Rated Sales	0.00
Add : VAT	51.71	VAT Amount	51.71
TOTAL AMOUNT DUE	692.72	TOTAL SALES	727.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5905/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251810440057

Collection Ref. Code	: 1859-72-455-8	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 2516402763-0				
Customer Name	: GANZO,PEDRO PENOMIA	TOTAL AMOUNT DUE	: 1,398.51	Overdue Bill	: 1
Meter Number	: MTR1049531				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25164027630 BC16/229.2/5905/0/10/09-23-2016/60 2,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536874212491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586860

5366847198

Date : 09-23-2016

BC16/229.2/5910/1445565/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366684719-8

Collection Ref. Code : 1859-66-275-7

Customer Information----------

Name : NUEZ,IDELITA SARSALEJO

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032297	Pole No	:	1445565
Serial No	:	126813144	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	985
Period From	:	08-22-2016	Prev Rdg	:	916
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	350	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 126.57
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.50
CURRENT BILL - SEPTEMBER 2016		617.61
TOTAL AMOUNT DUE		926.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 225.00

Your monthly electricity consumption chart

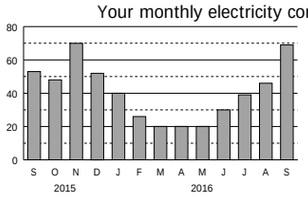

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.61		
Less : VAT	43.60		
Amount Net of VAT	574.01		
Less: BIR 2306	18.18		
BIR 2307	10.82	VATable Sales	574.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.01	VAT Zero Rated Sales	0.00
Add : VAT	43.60	VAT Amount	43.60
TOTAL AMOUNT DUE	588.61	TOTAL SALES	617.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5910/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536874212491

Collection Ref. Code	: 1859-66-275-7	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY
Account ID	: 5366684719-8		
Customer Name	: NUEZ,IDELITA SARSALEJO	TOTAL AMOUNT DUE	: 926.09
Meter Number	: MTR1032297		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5366847198

BC16/229.2/5910/0/10/09-23-2016/60

2,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678002473928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591379

67807933444

Date : 09-23-2016

BC16/229.2/5940/1445565/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6780793344-4

Collection Ref. Code : 1859-73-101-5

Customer Information----------

Name : CODERA,JOEFRY LUPANGUE

Premise Address : UPPER LAGUERTA,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032296	Pole No	:	1445565
Serial No	:	126812854	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	556
Period From	:	08-22-2016	Prev Rdg	:	526
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	350	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 186.97
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.64
CURRENT BILL - SEPTEMBER 2016		128.07
TOTAL AMOUNT DUE		249.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 100.00

Your monthly electricity consumption chart

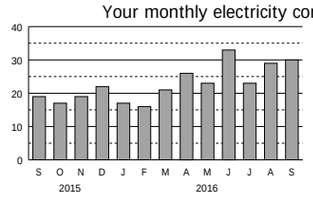

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.07		
Less : VAT	8.57		
Amount Net of VAT	119.50		
Less: BIR 2306	3.58		
BIR 2307	2.10	VATable Sales	119.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.82	VAT Zero Rated Sales	0.00
Add : VAT	8.57	VAT Amount	8.57
TOTAL AMOUNT DUE	122.39	TOTAL SALES	128.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5940/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678002473928

Collection Ref. Code	: 1859-73-101-5	Premise Address	: UPPER LAGUERTA,BUSAY,CEBU CITY		
Account ID	: 6780793344-4				
Customer Name	: CODERA,JOEFRY LUPANGUE	TOTAL AMOUNT DUE	: 249.89	Overdue Bill	: 1
Meter Number	: MTR1032296				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67807933444 BC16/229.2/5940/0/10/09-23-2016/60 2,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219694769042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594645

21963344706

Date : 09-23-2016

BC16/229.2/5980/1445656/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2196334470-6

Collection Ref. Code : 1857-78-356-5

Customer Information----------

Name : SUTAVINTO,GINA ERANGA

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019688	Pole No	:	1445656
Serial No	:	121749154	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1202
Period From	:	08-22-2016	Prev Rdg	:	1139
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	350	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 112.16
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.00
CURRENT BILL - SEPTEMBER 2016		568.25
TOTAL AMOUNT DUE		1,024.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 335.00

Your monthly electricity consumption chart

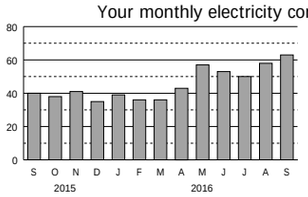

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.25		
Less : VAT	40.27		
Amount Net of VAT	527.98		
Less: BIR 2306	16.77		
BIR 2307	9.96	VATable Sales	527.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.25	VAT Zero Rated Sales	0.00
Add : VAT	40.27	VAT Amount	40.27
TOTAL AMOUNT DUE	541.52	TOTAL SALES	568.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5980/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219694769042

Collection Ref. Code	: 1857-78-356-5	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY
Account ID	: 2196334470-6		
Customer Name	: SUTAVINTO,GINA ERANGA	TOTAL AMOUNT DUE	: 1,024.45
Meter Number	: MTR1019688	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21963344706 BC16/229.2/5980/0/10/09-23-2016/60 2,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025054815614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598178

02553561081

Date : 09-23-2016

BC16/229.2/6000/1445550/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255356108-1

Collection Ref. Code : 1859-74-800-7

Customer Information----------

Name : LUMANOG,RUEL LAUSA

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040852	Pole No	:	1445550
Serial No	:	126816401	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1363
Period From	:	08-22-2016	Prev Rdg	:	1330
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:		Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 157.75
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.19
CURRENT BILL - SEPTEMBER 2016		192.47
TOTAL AMOUNT DUE		305.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 200.00

Your monthly electricity consumption chart

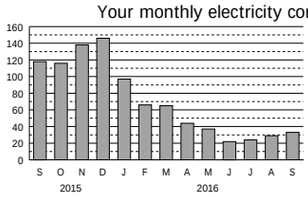

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.47		
Less : VAT	13.24		
Amount Net of VAT	179.23		
Less: BIR 2306	5.51		
BIR 2307	3.27	VATable Sales	179.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.45	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	183.69	TOTAL SALES	192.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/6000/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025054815614

Collection Ref. Code	: 1859-74-800-7	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 0255356108-1				
Customer Name	: LUMANOG,RUEL LAUSA	TOTAL AMOUNT DUE	: 305.73	Overdue Bill	: 1
Meter Number	: MTR1040852				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02553561081

BC16/229.2/6000/0/10/09-23-2016/60

2,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526850732010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597752

52607506418

Date : 09-23-2016

BC16/229.2/6010/1445550/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5260750641-8

Collection Ref. Code : 1859-71-857-4

Customer Information----------

Name : ALBINO,MARLYN BAYLOSIS

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048222	Pole No	:	1445550
Serial No	:	126815413	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1222
Period From	:	08-22-2016	Prev Rdg	:	1152
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	350	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 122.37
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.45
CURRENT BILL - SEPTEMBER 2016		633.32
TOTAL AMOUNT DUE		1,247.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 441.00

Your monthly electricity consumption chart

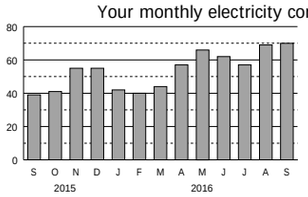

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.32		
Less : VAT	44.96		
Amount Net of VAT	588.36		
Less: BIR 2306	18.73		
BIR 2307	11.10	VATable Sales	588.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.53	VAT Zero Rated Sales	0.00
Add : VAT	44.96	VAT Amount	44.96
TOTAL AMOUNT DUE	603.49	TOTAL SALES	633.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/6010/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526850732010

Collection Ref. Code	: 1859-71-857-4	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 5260750641-8				
Customer Name	: ALBINO,MARLYN BAYLOSIS	TOTAL AMOUNT DUE	: 1,247.49	Overdue Bill	: 1
Meter Number	: MTR1048222				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52607506418 BC16/229.2/6010/0/10/09-23-2016/60 2,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230617384351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600041

23033536162

Date : 09-23-2016

BC16/229.2/6060/1445656/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2303353616-2

Collection Ref. Code : 1859-49-365-3

Customer Information----------

Name : DUTERTE,BETHCHAVE OBINA

Premise Address : UPPER LAGUERTA,LAHUG,CEBU CITY

TIN : 207-417-368-000

Metering Information----------

Meter No	:	MTR1023683	Pole No	:	1445656
Serial No	:	121748617	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1620
Period From	:	08-22-2016	Prev Rdg	:	1538
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Surcharge	0.02 of 812.50	16.25
Sub-Total		- 62.53
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.66
CURRENT BILL - SEPTEMBER 2016		828.93
TOTAL AMOUNT DUE		1,641.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 23.00

Your monthly electricity consumption chart

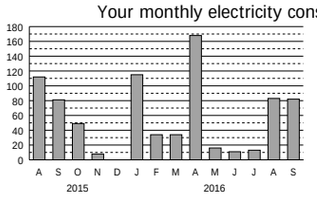

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.93		
Less : VAT	59.15		
Amount Net of VAT	769.78		
Less: BIR 2306	24.65		
BIR 2307	14.61	VATable Sales	769.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.52	VAT Zero Rated Sales	0.00
Add : VAT	59.15	VAT Amount	59.15
TOTAL AMOUNT DUE	789.67	TOTAL SALES	828.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/6060/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230617384351

Collection Ref. Code	: 1859-49-365-3	Premise Address	: UPPER LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 2303353616-2				
Customer Name	: DUTERTE,BETHCHAVE OBINA	TOTAL AMOUNT DUE	: 1,641.49	Overdue Bill	: 1
Meter Number	: MTR1023683				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23033536162

BC16/229.2/6060/0/10/09-23-2016/60

2,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589984636164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595651

58900640671

Date : 09-23-2016

BC16/229.2/6070/1445550/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5890064067-1

Collection Ref. Code : 1859-53-587-9

Customer Information----------

Name : DUTERTE,BETHCHAVE OBINA

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN : 207-417-368-000

Metering Information----------

Meter No	:	MTR1022739	Pole No	:	1445550
Serial No	:	121743506	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3522
Period From	:	08-22-2016	Prev Rdg	:	3341
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	222	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,873.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	990.05
Transmission Charge	0.3425/kWh	61.99
System Loss Charge	0.8726/kWh	157.94
Sub-Total		1,209.98
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,873.00	37.46
Sub-Total		53.84
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		63.76
Transmission		1.70
System Loss		9.76
Distribution		62.75
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		245.67
CURRENT BILL - SEPTEMBER 2016		2,032.39
TOTAL AMOUNT DUE		3,905.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,442.00

Your monthly electricity consumption chart

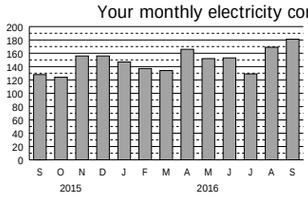

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.39		
Less : VAT	146.04		
Amount Net of VAT	1,886.35		
Less: BIR 2306	60.85		
BIR 2307	36.00	VATable Sales	1,886.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,789.50	VAT Zero Rated Sales	0.00
Add : VAT	146.04	VAT Amount	146.04
TOTAL AMOUNT DUE	1,935.54	TOTAL SALES	2,032.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/6070/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589984636164

Collection Ref. Code	: 1859-53-587-9	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 5890064067-1				
Customer Name	: DUTERTE,BETHCHAVE OBINA	TOTAL AMOUNT DUE	: 3,905.39	Overdue Bill	: 1
Meter Number	: MTR1022739				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58900640671 BC16/229.2/6070/0/10/09-23-2016/60 2,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181143263809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593029

18104674363

Date : 09-23-2016

BC16/229.2/6091/1445542/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1810467436-3

Collection Ref. Code : 1863-20-026-6

Customer Information----------

Name : BALO,NELSON EDISAN

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121225	Pole No	:	1445542
Serial No	:	84446223	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	456
Period From	:	08-22-2016	Prev Rdg	:	439
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	222	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Surcharge	0.02 of 352.00	7.04
Sub-Total		- 155.24
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.65
CURRENT BILL - SEPTEMBER 2016		21.69
TOTAL AMOUNT DUE		373.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,335.00

Your monthly electricity consumption chart

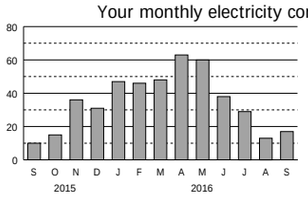

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.69		
Less : VAT	1.46		
Amount Net of VAT	20.23		
Less: BIR 2306	0.62		
BIR 2307	0.24	VATable Sales	20.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.37	VAT Zero Rated Sales	0.00
Add : VAT	1.46	VAT Amount	1.46
TOTAL AMOUNT DUE	20.83	TOTAL SALES	21.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/6091/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181143263809

Collection Ref. Code	: 1863-20-026-6	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY
Account ID	: 1810467436-3		
Customer Name	: BALO,NELSON EDISAN	TOTAL AMOUNT DUE	: 373.93 Overdue Bill : 3
Meter Number	: MTR1121225		
Period	: Jun 2016 to Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18104674363 BC16/229.2/6091/0/10/09-23-2016/60 2,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228232348607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599085

22857288728

Date : 09-23-2016

BC16/229.2/6110//60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2285728872-8

Collection Ref. Code : 1857-78-470-7

Customer Information----------

Name : CODERA,TOMAS ORTIZANO

Premise Address : UPPER LAGUERTA,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034319	Pole No	:	
Serial No	:	121750383	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2246
Period From	:	08-22-2016	Prev Rdg	:	2126
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	350	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,949.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	656.39
Transmission Charge	0.3425/kWh	41.10
System Loss Charge	0.8726/kWh	104.71
Sub-Total		802.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,949.00	38.98
Sub-Total		49.84
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		42.28
Transmission		1.12
System Loss		6.47
Distribution		41.80
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		164.90
CURRENT BILL - SEPTEMBER 2016		1,365.30
TOTAL AMOUNT DUE		3,314.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,290.00

Your monthly electricity consumption chart

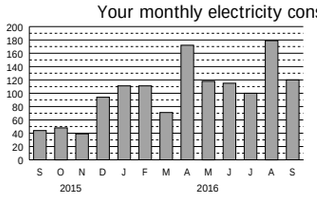

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.30		
Less : VAT	98.73		
Amount Net of VAT	1,266.57		
Less: BIR 2306	41.15		
BIR 2307	24.19	VATable Sales	1,266.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.23	VAT Zero Rated Sales	0.00
Add : VAT	98.73	VAT Amount	98.73
TOTAL AMOUNT DUE	1,299.96	TOTAL SALES	1,365.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/6110/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228232348607

Collection Ref. Code : 1857-78-470-7

Account ID : 2285728872-8

Customer Name : CODERA,TOMAS ORTIZANO

Meter Number : MTR1034319

Period : Aug 2016

Premise Address : UPPER LAGUERTA,BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 3,314.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22857288728

BC16/229.2/6110/0/10/09-23-2016/60

2,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459935696363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598266

4591034161 4

Date : 09-23-2016

BC16/229.2/6120/1445534/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4591034161-4

Collection Ref. Code : 1857-90-470-2

Customer Information----------

Name : UMBAO,GINA YBANEZ

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034320	Pole No	:	1445534
Serial No	:	121743123	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1059
Period From	:	08-22-2016	Prev Rdg	:	982
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	350	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Surcharge	0.02 of 789.50	15.79
Sub-Total		- 95.22
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.19
CURRENT BILL - SEPTEMBER 2016		739.04
Debit Adjustments		169.39
TOTAL AMOUNT DUE		1,697.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 175.00

Your monthly electricity consumption chart

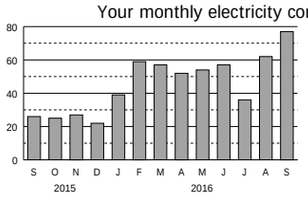

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.04		
Less : VAT	52.67		
Amount Net of VAT	686.37		
Less: BIR 2306	21.96		
BIR 2307	12.99	VATable Sales	686.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.42	VAT Zero Rated Sales	0.00
Add : VAT	52.67	VAT Amount	52.67
TOTAL AMOUNT DUE	704.09	TOTAL SALES	739.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/6120/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459935696363

Collection Ref. Code : 1857-90-470-2

Account ID : 4591034161-4

Customer Name : UMBAO,GINA YBANEZ

Meter Number : MTR1034320

Period : Jul 2016 to Aug 2016

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 1,697.85

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4591034161 4

BC16/229.2/6120/0/10/09-23-2016/60

2,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260066667224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598002

26029372666

Date : 09-23-2016

BC16/229.2/6131/1445534/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2602937266-6

Collection Ref. Code : 1859-74-713-2

Customer Information----------

Name : ROMANO,ERCEDJOL SUMONOD

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041783	Pole No	:	1445534
Serial No	:	121754846	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1311
Period From	:	08-22-2016	Prev Rdg	:	1247
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	350	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 111.75
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.44
CURRENT BILL - SEPTEMBER 2016		579.66
TOTAL AMOUNT DUE		1,151.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 468.40

Your monthly electricity consumption chart

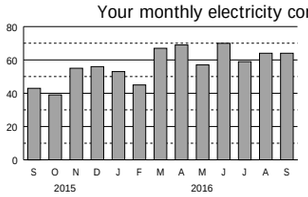

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.66		
Less : VAT	41.17		
Amount Net of VAT	538.49		
Less: BIR 2306	17.15		
BIR 2307	10.16	VATable Sales	538.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.18	VAT Zero Rated Sales	0.00
Add : VAT	41.17	VAT Amount	41.17
TOTAL AMOUNT DUE	552.35	TOTAL SALES	579.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/6131/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260066667224

Collection Ref. Code	: 1859-74-713-2	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 2602937266-6				
Customer Name	: ROMANO,ERCEDJOL SUMONOD	TOTAL AMOUNT DUE	: 1,151.62	Overdue Bill	: 1
Meter Number	: MTR1041783				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26029372666 BC16/229.2/6131/0/10/09-23-2016/60 2,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654987968968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596048

65499206103

Date : 09-23-2016

BC16/229.2/6150/1445534/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6549920610-3

Collection Ref. Code : 1859-74-911-9

Customer Information----------

Name : SANCHEZ,BETTY CODERA

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032246	Pole No	:	1445534
Serial No	:	126812824	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1160
Period From	:	08-22-2016	Prev Rdg	:	1053
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	350	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.3425/kWh	36.65
System Loss Charge	0.8726/kWh	93.37
Sub-Total		715.30
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 990.50	19.81
Sub-Total		29.49
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		37.70
Transmission		1.01
System Loss		5.79
Distribution		37.34
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.23
CURRENT BILL - SEPTEMBER 2016		1,201.17
TOTAL AMOUNT DUE		2,191.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 993.00

Your monthly electricity consumption chart

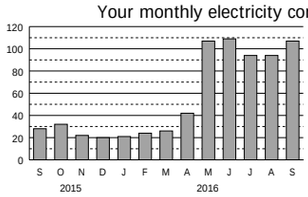

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.17		
Less : VAT	86.33		
Amount Net of VAT	1,114.84		
Less: BIR 2306	35.97		
BIR 2307	21.28	VATable Sales	1,114.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.59	VAT Zero Rated Sales	0.00
Add : VAT	86.33	VAT Amount	86.33
TOTAL AMOUNT DUE	1,143.92	TOTAL SALES	1,201.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/6150/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654987968968

Collection Ref. Code	: 1859-74-911-9	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 6549920610-3				
Customer Name	: SANCHEZ,BETTY CODERA	TOTAL AMOUNT DUE	: 2,191.82	Overdue Bill	: 1
Meter Number	: MTR1032246				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65499206103 BC16/229.2/6150/0/10/09-23-2016/60 2,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633817299464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600880

63330125699

Date : 09-23-2016

BC16/229.2/6190//60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6333012569-9

Collection Ref. Code : 1857-90-407-9

Customer Information----------

Name : SUMUNOD,ROWENA SANCHEZ

Premise Address : TARCOM UPPER LAGUERTA,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019630	Pole No	:	
Serial No	:	121746726	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1474
Period From	:	08-22-2016	Prev Rdg	:	1441
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	350	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 156.01
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.41
CURRENT BILL - SEPTEMBER 2016		194.43
TOTAL AMOUNT DUE		394.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 65.00

Your monthly electricity consumption chart

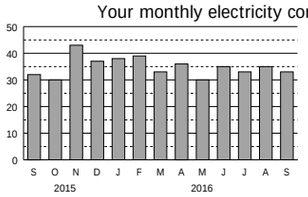

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.43		
Less : VAT	13.45		
Amount Net of VAT	180.98		
Less: BIR 2306	5.60		
BIR 2307	3.31	VATable Sales	180.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.07	VAT Zero Rated Sales	0.00
Add : VAT	13.45	VAT Amount	13.45
TOTAL AMOUNT DUE	185.52	TOTAL SALES	194.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/6190/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633817299464

Collection Ref. Code	: 1857-90-407-9	Premise Address	: TARCOM UPPER LAGUERTA,BUSAY,CEBU CITY		
Account ID	: 6333012569-9				
Customer Name	: SUMUNOD,ROWENA SANCHEZ	TOTAL AMOUNT DUE	: 394.73	Overdue Bill	: 1
Meter Number	: MTR1019630				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63330125699

BC16/229.2/6190/0/10/09-23-2016/60

2,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603006638617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587371

60361014776

Date : 09-23-2016

BC16/229.2/6200/0053970/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036101477-6

Collection Ref. Code : 1859-64-332-9

Customer Information----------

Name : SUMONOD,NOEL SANCHEZ

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024414	Pole No	:	0053970
Serial No	:	121757893	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6049
Period From	:	08-22-2016	Prev Rdg	:	5680
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	350	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,068.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,018.39
Transmission Charge	0.3425/kWh	126.38
System Loss Charge	0.8726/kWh	321.99
Sub-Total		2,466.76
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,069.00	81.38
Sub-Total		114.78
Government Charges		
Franchise Tax - Local		27.32
Value Added Tax		
Generation		129.99
Transmission		3.46
System Loss		19.90
Distribution		127.30
Others		17.05
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		500.81
CURRENT BILL - SEPTEMBER 2016		4,143.16
TOTAL AMOUNT DUE		8,212.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 3,525.00

Your monthly electricity consumption chart

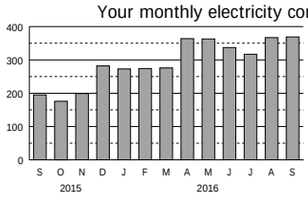

Avg Monthly Usage : 291.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,143.16		
Less : VAT	297.70		
Amount Net of VAT	3,845.46		
Less: BIR 2306	124.06		
BIR 2307	73.39	VATable Sales	3,845.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,648.01	VAT Zero Rated Sales	0.00
Add : VAT	297.70	VAT Amount	297.70
TOTAL AMOUNT DUE	3,945.71	TOTAL SALES	4,143.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/6200/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603006638617

Collection Ref. Code	: 1859-64-332-9	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 6036101477-6				
Customer Name	: SUMONOD,NOEL SANCHEZ	TOTAL AMOUNT DUE	: 8,212.03	Overdue Bill	: 1
Meter Number	: MTR1024414				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60361014776 BC16/229.2/6200/0/10/09-23-2016/60 2,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270912272136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587799

27008100003

Date : 09-23-2016

BC16/229.2/14000/0259406/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2700810000-3

Collection Ref. Code : 1827-28-962-7

Customer Information----------

Name : SACAY,PAULINO SR G

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	259599GS6	Pole No	:	0259406
Serial No	:	44271141	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	43916
Period From	:	08-22-2016	Prev Rdg	:	43392
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	150	Billed kWh	:	524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,362.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,866.23
Transmission Charge	0.3425/kWh	179.47
System Loss Charge	0.8726/kWh	457.24
Sub-Total		3,502.94
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,362.00	107.24
Sub-Total		154.67
Government Charges		
Franchise Tax - Local		38.71
Value Added Tax		
Generation		184.61
Transmission		4.91
System Loss		28.27
Distribution		180.52
Others		23.21
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		709.86
CURRENT BILL - SEPTEMBER 2016		5,871.78
TOTAL AMOUNT DUE		11,234.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 4,917.00

Your monthly electricity consumption chart

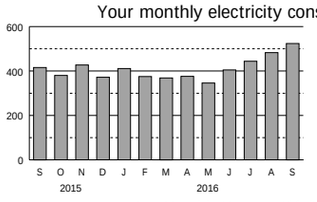

Avg Monthly Usage : 409.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,871.78		
Less : VAT	421.52		
Amount Net of VAT	5,450.26		
Less: BIR 2306	175.65		
BIR 2307	104.01	VATable Sales	5,450.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,170.60	VAT Zero Rated Sales	0.00
Add : VAT	421.52	VAT Amount	421.52
TOTAL AMOUNT DUE	5,592.12	TOTAL SALES	5,871.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/14000/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270912272136

Collection Ref. Code : 1827-28-962-7

Account ID : 2700810000-3

Customer Name : SACAY,PAULINO SR G

Meter Number : 259599GS6

Period : Aug 2016

Premise Address : LAHUG

TOTAL AMOUNT DUE : 11,234.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27008100003 BC16/229.2/14000/0/10/09-23-2016/60 2,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686455425131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595130

68679100005

Date : 09-23-2016

BC16/229.2/17000/0259406/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6867910000-5

Collection Ref. Code : 1835-58-713-5

Customer Information----------

Name : TAUTHO,RICO V TM

Premise Address : LOT 3 GOLDEN VALLEY HOME,LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	123766WS6	Pole No	:	0259406
Serial No	:	72631822	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1328
Period From	:	08-22-2016	Prev Rdg	:	603
No of Days	:	31	Diff Rdg	:	725
Avg kWh/day	:	23.39	Registered	:	725
Conn Load	:	100	Billed kWh	:	725

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,875.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,965.68
Transmission Charge	0.3425/kWh	248.31
System Loss Charge	0.8726/kWh	632.64
Sub-Total		4,846.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,269.19
Supply Charge	0.4118/kWh	298.56
Metering Charge	0.6989/kWh	506.70
	5.00/month	5.00
Sub-Total		2,079.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 6,875.50	137.51
Sub-Total		203.14
Government Charges		
Franchise Tax - Local		53.47
Value Added Tax		
Generation		255.42
Transmission		6.80
System Loss		39.12
Distribution		249.53
Others		30.79
Universal Charge		
Missionary Electrification	0.1561/kWh	113.17
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.90
Sub-Total		980.52
CURRENT BILL - SEPTEMBER 2016		8,109.74
TOTAL AMOUNT DUE		14,985.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 6,500.00

Your monthly electricity consumption chart

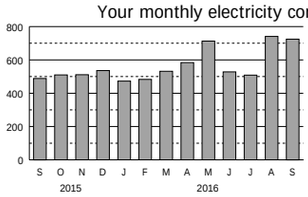

Avg Monthly Usage : 564.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,109.74		
Less : VAT	581.66		
Amount Net of VAT	7,528.08		
Less: BIR 2306	242.37		
BIR 2307	143.65	VATable Sales	7,528.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,142.06	VAT Zero Rated Sales	0.00
Add : VAT	581.66	VAT Amount	581.66
TOTAL AMOUNT DUE	7,723.72	TOTAL SALES	8,109.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/17000/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686455425131

Collection Ref. Code	: 1835-58-713-5	Premise Address	: LOT 3 GOLDEN VALLEY HOME,LAGUERTA LAHUG
Account ID	: 6867910000-5		
Customer Name	: TAUTHO,RICO V TM	TOTAL AMOUNT DUE	: 14,985.43 Overdue Bill : 1
Meter Number	: 123766WS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68679100005 BC16/229.2/17000/0/10/09-23-2016/60 2,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431952340368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600764

43137100004

Date : 09-23-2016

BC16/229.2/22000/0259392/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313710000-4

Collection Ref. Code : 1811-69-509-4

Customer Information----------

Name : GORNE,NERRISA TM M.

Premise Address : GOLDEN VALLEY,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	229559DS6	Pole No	:	0259392
Serial No	:	10017782	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	80074
Period From	:	08-22-2016	Prev Rdg	:	79482
No of Days	:	31	Diff Rdg	:	592
Avg kWh/day	:	19.10	Registered	:	592
Conn Load	:	150	Billed kWh	:	592

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,319.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,238.18
Transmission Charge	0.3425/kWh	202.76
System Loss Charge	0.8726/kWh	516.58
Sub-Total		3,957.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 5,319.00	106.38
Sub-Total		159.97
Government Charges		
Franchise Tax - Local		43.62
Value Added Tax		
Generation		208.56
Transmission		5.56
System Loss		31.94
Distribution		203.87
Others		24.43
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.41
Sub-Total		800.02
CURRENT BILL - SEPTEMBER 2016		6,616.41
TOTAL AMOUNT DUE		11,935.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 4,446.00

Your monthly electricity consumption chart

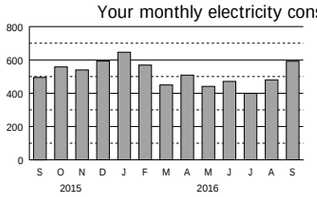

Avg Monthly Usage : 518.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,616.41		
Less : VAT	474.36		
Amount Net of VAT	6,142.05		
Less: BIR 2306	197.66		
BIR 2307	117.20	VATable Sales	6,142.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,827.19	VAT Zero Rated Sales	0.00
Add : VAT	474.36	VAT Amount	474.36
TOTAL AMOUNT DUE	6,301.55	TOTAL SALES	6,616.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/22000/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431952340368

Collection Ref. Code	: 1811-69-509-4	Premise Address	: GOLDEN VALLEY,APAS,CEBU CITY		
Account ID	: 4313710000-4				
Customer Name	: GORNE,NERRISA TM M.	TOTAL AMOUNT DUE	: 11,935.50	Overdue Bill	: 1
Meter Number	: 229559DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43137100004 BC16/229.2/22000/0/10/09-23-2016/60 2,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524475329350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596624

52466927499

Date : 09-23-2016

BC16/229.2/23000/0364090/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5246692749-9

Collection Ref. Code : 1855-44-647-2

Customer Information----------

Name : GORNE,STEPHANIE PETEROS

Premise Address : GOLDEN VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	6895 EIS6	Pole No	:	0364090
Serial No	:	36709850	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7585
Period From	:	08-22-2016	Prev Rdg	:	7450
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	266	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	738.44
Transmission Charge	0.3425/kWh	46.24
System Loss Charge	0.8726/kWh	117.80
Sub-Total		902.48
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,575.50	31.51
Sub-Total		43.73
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		47.55
Transmission		1.26
System Loss		7.27
Distribution		46.95
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.82
CURRENT BILL - SEPTEMBER 2016		1,521.30
TOTAL AMOUNT DUE		3,096.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,215.00

Your monthly electricity consumption chart

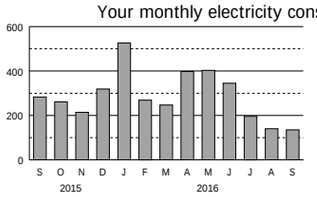

Avg Monthly Usage : 287.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.30		
Less : VAT	109.48		
Amount Net of VAT	1,411.82		
Less: BIR 2306	45.61		
BIR 2307	26.95	VATable Sales	1,411.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.26	VAT Zero Rated Sales	0.00
Add : VAT	109.48	VAT Amount	109.48
TOTAL AMOUNT DUE	1,448.74	TOTAL SALES	1,521.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/23000/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524475329350

Collection Ref. Code	: 1855-44-647-2	Premise Address	: GOLDEN VALLEY,LAHUG		
Account ID	: 5246692749-9				
Customer Name	: GORNE,STEPHANIE PETEROS	TOTAL AMOUNT DUE	: 3,096.62	Overdue Bill	: 1
Meter Number	: 6895 EIS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52466927499

BC16/229.2/23000/0/10/09-23-2016/60

2,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408057104487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590501

40829100003

Date : 09-23-2016

BC16/229.2/28000/0259336/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4082910000-3

Collection Ref. Code : 1831-99-809-2

Customer Information----------

Name : BABAYLAN,LYDIA V

Premise Address : GOLDEN VALLEY HOMES LAHU

TIN :

Metering Information----------

Meter No	:	73376GA3	Pole No	:	0259336
Serial No	:	95779013	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	40378
Period From	:	08-22-2016	Prev Rdg	:	40195
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	1084	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,070.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,000.99
Transmission Charge	0.3425/kWh	62.68
System Loss Charge	0.8726/kWh	159.69
Sub-Total		1,223.36
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,070.00	41.40
Sub-Total		57.96
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		64.47
Transmission		1.72
System Loss		9.87
Distribution		63.43
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		248.82
CURRENT BILL - SEPTEMBER 2016		2,058.76
TOTAL AMOUNT DUE		4,128.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,910.00

Your monthly electricity consumption chart

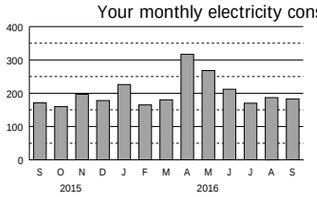

Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.76		
Less : VAT	148.07		
Amount Net of VAT	1,910.69		
Less: BIR 2306	61.69		
BIR 2307	36.47	VATable Sales	1,910.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,812.53	VAT Zero Rated Sales	0.00
Add : VAT	148.07	VAT Amount	148.07
TOTAL AMOUNT DUE	1,960.60	TOTAL SALES	2,058.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/28000/0/10/09-23-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408057104487

Collection Ref. Code	: 1831-99-809-2	Premise Address	: GOLDEN VALLEY HOMES LAHU		
Account ID	: 4082910000-3				
Customer Name	: BABAYLAN,LYDIA V	TOTAL AMOUNT DUE	: 4,128.83	Overdue Bill	: 1
Meter Number	: 73376GA3				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40829100003 BC16/229.2/28000/0/10/09-23-2016/60 2,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605849003786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584146

60562849749

Date : 09-22-2016

BC04/570.1/3241/0940086/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6056284974-9

Collection Ref. Code : 1849-90-596-7

Customer Information----------

Name : VILLALON,RAYMOND JOERY BARTOLABAC

Premise Address : TANGKE II

TIN :

Metering Information----------

Meter No	:	MTR1167933	Pole No	:	0940086
Serial No	:	84444481	Multiplier	:	1
Period To	:	09-08-2016	Pres Rdg	:	33
Period From	:	08-07-2016	Prev Rdg	:	15
No of Days	:	32	Diff Rdg	:	18
Avg kWh/day	:	0.56	Registered	:	18
Conn Load	:	319	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	96.19
Transmission Charge	0.3755/kWh	6.76
System Loss Charge	0.8712/kWh	15.68
Sub-Total		118.63
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.13	- 170.13
Sub-Total		- 170.13
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.15
Transmission		0.18
System Loss		0.96
Distribution		6.78
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - SEPTEMBER 2016		14.21
TOTAL AMOUNT DUE		137.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 50.00

Your monthly electricity consumption chart

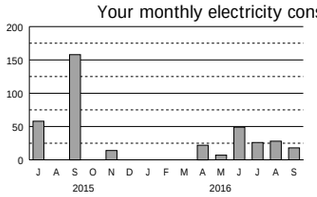

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.85	TOTAL SALES	14.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/3241/0/33/09-22-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605849003786

Collection Ref. Code	: 1849-90-596-7	Premise Address	: TANGKE II		
Account ID	: 6056284974-9				
Customer Name	: VILLALON,RAYMOND JOERY BARTOLABAC	TOTAL AMOUNT DUE	: 137.89	Overdue Bill	: 1
Meter Number	: MTR1167933				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60562849749 BC04/570.1/3241/0/33/09-22-2016/61 2,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347873568505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584488

34769100008

Date : 09-22-2016

BC09/515.3/1970/0453813/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3476910000-8

Collection Ref. Code : 1817-64-227-8

Customer Information----------

Name : OUANO,GUMERSINDO

Premise Address : TABUNOC, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1166696	Pole No	:	0453813
Serial No	:	133481122	Multiplier	:	1
Period To	:	09-14-2016	Pres Rdg	:	311
Period From	:	08-13-2016	Prev Rdg	:	121
No of Days	:	32	Diff Rdg	:	190
Avg kWh/day	:	5.94	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,015.32
Transmission Charge	0.3755/kWh	71.35
System Loss Charge	0.8712/kWh	165.53
Sub-Total		1,252.20
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Sub-Total		17.68
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		65.15
Transmission		1.88
System Loss		10.14
Distribution		65.84
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		245.83
CURRENT BILL - SEPTEMBER 2016		2,064.35
TOTAL AMOUNT DUE		3,788.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 10.00

Your monthly electricity consumption chart

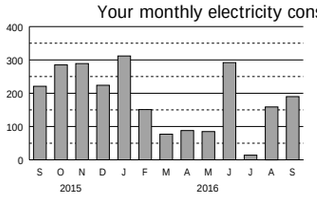

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.35		
Less : VAT	146.22		
Amount Net of VAT	1,918.13		
Less: BIR 2306	60.92		
BIR 2307	36.55	VATable Sales	1,918.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,820.66	VAT Zero Rated Sales	0.00
Add : VAT	146.22	VAT Amount	146.22
TOTAL AMOUNT DUE	1,966.88	TOTAL SALES	2,064.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1970/0/31/09-22-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347873568505

Collection Ref. Code	: 1817-64-227-8	Premise Address	: TABUNOC, TALISAY		
Account ID	: 3476910000-8				
Customer Name	: OUANO,GUMERSINDO	TOTAL AMOUNT DUE	: 3,788.68	Overdue Bill	: 1
Meter Number	: MTR1166696				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34769100008 BC09/515.3/1970/0/31/09-22-2016/61 2,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059905498739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585400

05985100006

Date : 09-23-2016

BC10/520.6/890/0466593/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0598510000-6

Collection Ref. Code : 1845-21-812-4

Customer Information----------

Name : SANDOVAL,JENELYN C

Premise Address : KALMAR,LAWAAN I,TALISAY

TIN :

Metering Information----------

Meter No	:	540657 GS6	Pole No	:	0466593
Serial No	:	56357388	Multiplier	:	1
Period To	:	09-15-2016	Pres Rdg	:	4677
Period From	:	08-15-2016	Prev Rdg	:	4657
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	120	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - SEPTEMBER 2016		15.16
TOTAL AMOUNT DUE		303.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,700.00

Your monthly electricity consumption chart

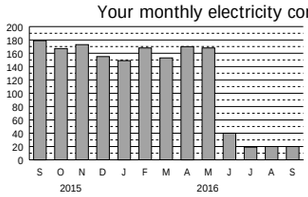

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.20	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.80	TOTAL SALES	15.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/890/0/31/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059905498739

Collection Ref. Code : 1845-21-812-4

Account ID : 0598510000-6

Customer Name : SANDOVAL,JENELYN C

Meter Number : 540657 GS6

Period : Aug 2016

Premise Address : KALMAR,LAWAAN I,TALISAY

TOTAL AMOUNT DUE : 303.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05985100006

BC10/520.6/890/0/31/09-23-2016/61

2,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521353112499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585176

52166100009

Date : 09-22-2016

BC11/505.1/1040/0695225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5216610000-9

Collection Ref. Code : 1837-24-908-3

Customer Information----------

Name : BARICUATRO,GENARA P

Premise Address : BLOCK 3 LOT 8 PHASE III,SOUTHWIND SUBD CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	129222WS6	Pole No	:	0695225
Serial No	:	72125403	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	3147
Period From	:	08-16-2016	Prev Rdg	:	3146
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	700	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,302.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Surcharge	0.02 of 2,303.00	46.06
Sub-Total		36.52
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		6.89
CURRENT BILL - SEPTEMBER 2016		57.95
TOTAL AMOUNT DUE		2,360.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,200.00

Your monthly electricity consumption chart

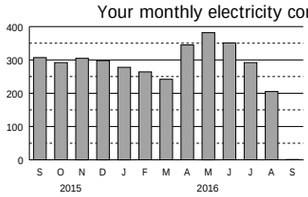

Avg Monthly Usage : 274.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57.95		
Less : VAT	6.16		
Amount Net of VAT	51.79		
Less: BIR 2306	2.57		
BIR 2307	1.03	VATable Sales	51.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48.19	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	54.35	TOTAL SALES	57.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1040/0/31/09-22-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521353112499

Collection Ref. Code	: 1837-24-908-3	Premise Address	: BLOCK 3 LOT 8 PHASE III,SOUTHWIND SUBD CANSOJONG,TALISAY
Account ID	: 5216610000-9		
Customer Name	: BARICUATRO,GENARA P	TOTAL AMOUNT DUE	: 2,360.75 Overdue Bill : 1
Meter Number	: 129222WS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52166100009 BC11/505.1/1040/0/31/09-22-2016/61 2,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968650694317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584034

96846100004

Date : 09-22-2016

BC11/505.1/1260/0695344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9684610000-4

Collection Ref. Code : 1835-56-563-8

Customer Information----------

Name : DIANO,HENRY I

Premise Address : SOUTHWINDS SUBD,CANSOJONG TALISAY,LOT 1 TO 20 BLK 2

TIN :

Metering Information----------

Meter No	:	364925GS6	Pole No	:	0695344
Serial No	:	2002113145	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	24369
Period From	:	08-16-2016	Prev Rdg	:	24329
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	850	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 188.92
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.18
CURRENT BILL - SEPTEMBER 2016		234.11
TOTAL AMOUNT DUE		459.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,693.00

Your monthly electricity consumption chart

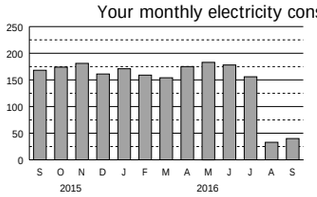

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.11		
Less : VAT	16.14		
Amount Net of VAT	217.97		
Less: BIR 2306	6.73		
BIR 2307	3.98	VATable Sales	217.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.26	VAT Zero Rated Sales	0.00
Add : VAT	16.14	VAT Amount	16.14
TOTAL AMOUNT DUE	223.40	TOTAL SALES	234.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1260/0/31/09-22-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968650694317

Collection Ref. Code	: 1835-56-563-8	Premise Address	: SOUTHWINDS SUBD,CANSOJONG TALISAY,LOT 1 TO 20 BLK 2
Account ID	: 9684610000-4		
Customer Name	: DIANO,HENRY I	TOTAL AMOUNT DUE	: 459.56 Overdue Bill : 1
Meter Number	: 364925GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96846100004 BC11/505.1/1260/0/31/09-22-2016/61 2,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137462447688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584843

13764885763

Date : 09-22-2016

BC11/505.1/3780/1311872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376488576-3

Collection Ref. Code : 1853-18-494-2

Customer Information----------

Name : TALABA,MARICAR OCA

Premise Address : CANEBA,CANSOJONG

TIN :

Metering Information----------

Meter No	:	424929 GS6	Pole No	:	1311872
Serial No	:	53698421	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	6492
Period From	:	08-16-2016	Prev Rdg	:	6361
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	508	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,147.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	716.56
Transmission Charge	0.3425/kWh	44.87
System Loss Charge	0.8726/kWh	114.31
Sub-Total		875.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,147.50	62.95
Sub-Total		74.81
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		46.15
Transmission		1.23
System Loss		7.07
Distribution		45.58
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		178.87
CURRENT BILL - SEPTEMBER 2016		1,509.26
TOTAL AMOUNT DUE		4,656.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,685.00

Your monthly electricity consumption chart

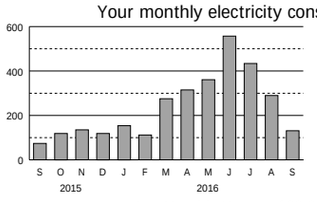

Avg Monthly Usage : 236.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.26		
Less : VAT	109.81		
Amount Net of VAT	1,399.45		
Less: BIR 2306	45.76		
BIR 2307	26.74	VATable Sales	1,399.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.95	VAT Zero Rated Sales	0.00
Add : VAT	109.81	VAT Amount	109.81
TOTAL AMOUNT DUE	1,436.76	TOTAL SALES	1,509.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3780/0/31/09-22-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137462447688

Collection Ref. Code	: 1853-18-494-2	Premise Address	: CANEBA,CANSOJONG		
Account ID	: 1376488576-3				
Customer Name	: TALABA,MARICAR OCA	TOTAL AMOUNT DUE	: 4,656.88	Overdue Bill	: 1
Meter Number	: 424929 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13764885763

BC11/505.1/3780/0/31/09-22-2016/61

2,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279250116138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27967647556

1006584994

Date : 09-22-2016

BC12/223.7/235/0714094/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2796764755-6

Collection Ref. Code : 1851-90-200-7

Customer Information----------

Name : MINOZA,LADY SHEM MARANO

Premise Address : SITIO DITA,PULANGBATO

TIN :

Metering Information----------

Meter No	:	535403 GS6	Pole No	:	0714094
Serial No	:	95200969	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	7033
Period From	:	08-17-2016	Prev Rdg	:	6998
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	233	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 933.00	18.66
Sub-Total		- 150.90
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		34.06
CURRENT BILL - SEPTEMBER 2016		222.28
TOTAL AMOUNT DUE		1,155.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,966.00

Your monthly electricity consumption chart

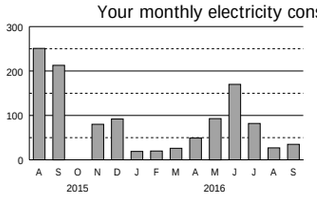

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.28		
Less : VAT	15.98		
Amount Net of VAT	206.30		
Less: BIR 2306	6.66		
BIR 2307	3.79	VATable Sales	206.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.85	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	211.83	TOTAL SALES	222.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/235/0/10/09-22-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279250116138

Collection Ref. Code	: 1851-90-200-7	Premise Address	: SITIO DITA,PULANGBATO		
Account ID	: 2796764755-6				
Customer Name	: MINOZA,LADY SHEM MARANO	TOTAL AMOUNT DUE	: 1,155.51	Overdue Bill	: 2
Meter Number	: 535403 GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27967647556

BC12/223.7/235/0/10/09-22-2016/61

2,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373364412950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584725

37362192496

Date : 09-22-2016

BC12/223.7/315/0714185/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3736219249-6

Collection Ref. Code : 1859-56-284-1

Customer Information----------

Name : BALBUENA,NEMIELITO BALBUENA

Premise Address : SITIO DITA PULANG BATO,PULANG BATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018285	Pole No	:	0714185
Serial No	:	121749896	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	6024
Period From	:	08-17-2016	Prev Rdg	:	5985
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	133	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 3,534.00	70.68
Sub-Total		- 117.98
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		44.34
CURRENT BILL - SEPTEMBER 2016		303.67
TOTAL AMOUNT DUE		2,037.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,800.00

Your monthly electricity consumption chart

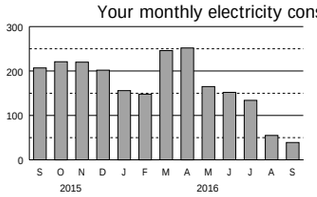

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.67		
Less : VAT	23.80		
Amount Net of VAT	279.87		
Less: BIR 2306	9.93		
BIR 2307	5.23	VATable Sales	279.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.71	VAT Zero Rated Sales	0.00
Add : VAT	23.80	VAT Amount	23.80
TOTAL AMOUNT DUE	288.51	TOTAL SALES	303.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/315/0/10/09-22-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373364412950

Collection Ref. Code	: 1859-56-284-1	Premise Address	: SITIO DITA PULANG BATO,PULANG BATO,CEBU CITY		
Account ID	: 3736219249-6				
Customer Name	: BALBUENA,NEMIELITO BALBUENA	TOTAL AMOUNT DUE	: 2,037.58	Overdue Bill	: 1
Meter Number	: MTR1018285				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37362192496

BC12/223.7/315/0/10/09-22-2016/61

2,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703215848816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584687

70382810367

Date : 09-22-2016

BC12/223.7/1312/0741104/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7038281036-7

Collection Ref. Code : 1851-90-437-9

Customer Information----------

Name : MINOZA,MIRLO CONIJOS

Premise Address : DITA,SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1145907	Pole No	:	0741104
Serial No	:	40102698	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	336
Period From	:	08-17-2016	Prev Rdg	:	323
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	222	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	71.11
Transmission Charge	0.3425/kWh	4.45
System Loss Charge	0.8726/kWh	11.34
Sub-Total		86.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.10	- 124.10
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 122.05
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.57
Transmission		0.12
System Loss		0.71
Distribution		5.06
Others		- 9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.09
CURRENT BILL - SEPTEMBER 2016		14.14
TOTAL AMOUNT DUE		116.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 920.00

Your monthly electricity consumption chart

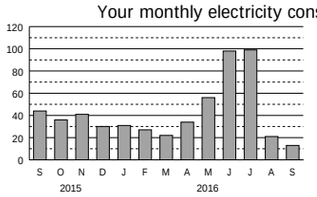

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.14		
Less : VAT	0.85		
Amount Net of VAT	13.29		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	13.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.79	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	13.64	TOTAL SALES	14.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1312/0/10/09-22-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703215848816

Collection Ref. Code	: 1851-90-437-9	Premise Address	: DITA,SIRAO		
Account ID	: 7038281036-7				
Customer Name	: MINOZA,MIRLO CONIJOS	TOTAL AMOUNT DUE	: 116.39	Overdue Bill	: 1
Meter Number	: MTR1145907				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70382810367 BC12/223.7/1312/0/10/09-22-2016/61 2,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523733549109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585203

52337200001

Date : 09-22-2016

BC12/223.7/1530/0741482/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5233720000-1

Collection Ref. Code : 1811-20-518-6

Customer Information----------

Name : SABUCIDO,FLORENCE TM S.

Premise Address : CAMBAWOG,PULANGBATO,Cebu City

TIN :

Metering Information----------

Meter No	:	480873GS6	Pole No	:	0741482
Serial No	:	71031167	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	11055
Period From	:	08-17-2016	Prev Rdg	:	11018
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 172.94
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.26
CURRENT BILL - SEPTEMBER 2016		219.54
TOTAL AMOUNT DUE		528.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 867.00

Your monthly electricity consumption chart

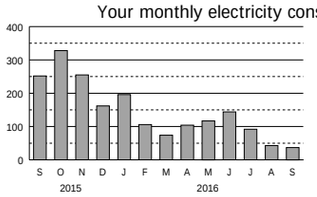

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.54		
Less : VAT	15.25		
Amount Net of VAT	204.29		
Less: BIR 2306	6.36		
BIR 2307	3.73	VATable Sales	204.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.20	VAT Zero Rated Sales	0.00
Add : VAT	15.25	VAT Amount	15.25
TOTAL AMOUNT DUE	209.45	TOTAL SALES	219.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1530/0/10/09-22-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523733549109

Collection Ref. Code	: 1811-20-518-6	Premise Address	: CAMBAWOG,PULANGBATO,Cebu City		
Account ID	: 5233720000-1				
Customer Name	: SABUCIDO,FLORENCE TM S.	TOTAL AMOUNT DUE	: 528.21	Overdue Bill	: 1
Meter Number	: 480873GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52337200001 BC12/223.7/1530/0/10/09-22-2016/61 2,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046602357996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585012

04625100005

Date : 09-22-2016

BC12/505.5/1590/0745912/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0462510000-5

Collection Ref. Code : 1839-76-725-1

Customer Information----------

Name : ABARQUEZ,JESUS T

Premise Address : KILAWAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	9789 EES6	Pole No	:	0745912
Serial No	:	06225297	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	1487
Period From	:	08-17-2016	Prev Rdg	:	1458
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	530	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 180.59
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.60
CURRENT BILL - SEPTEMBER 2016		123.86
TOTAL AMOUNT DUE		254.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 662.00

Your monthly electricity consumption chart

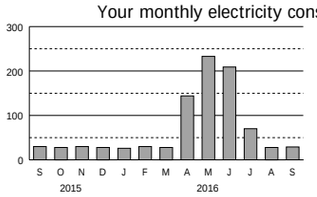

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.86		
Less : VAT	8.28		
Amount Net of VAT	115.58		
Less: BIR 2306	3.43		
BIR 2307	2.04	VATable Sales	115.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.11	VAT Zero Rated Sales	0.00
Add : VAT	8.28	VAT Amount	8.28
TOTAL AMOUNT DUE	118.39	TOTAL SALES	123.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1590/0/31/09-22-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046602357996

Collection Ref. Code	: 1839-76-725-1	Premise Address	: KILAWAN,TANGKE,TALISAY		
Account ID	: 0462510000-5				
Customer Name	: ABARQUEZ,JESUS T	TOTAL AMOUNT DUE	: 254.43	Overdue Bill	: 1
Meter Number	: 9789 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04625100005 BC12/505.5/1590/0/31/09-22-2016/61 2,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225059795451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585242

22510022381

Date : 09-22-2016

BC12/505.5/2330/0725002/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2251002238-1

Collection Ref. Code : 1853-28-392-4

Customer Information----------

Name : BADAJOS,ARNOLFO MABUYO

Premise Address : SITIO SAMBAG,KILAWAN,TANGKE, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107136	Pole No	:	0725002
Serial No	:	129122604	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	786
Period From	:	08-17-2016	Prev Rdg	:	752
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		- 135.43
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		34.02
CURRENT BILL - SEPTEMBER 2016		228.17
TOTAL AMOUNT DUE		1,696.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 1,324.00

Your monthly electricity consumption chart

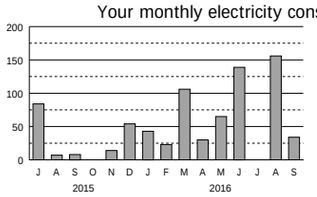

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.17		
Less : VAT	16.84		
Amount Net of VAT	211.33		
Less: BIR 2306	7.04		
BIR 2307	3.90	VATable Sales	211.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.39	VAT Zero Rated Sales	0.00
Add : VAT	16.84	VAT Amount	16.84
TOTAL AMOUNT DUE	217.23	TOTAL SALES	228.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2330/0/31/09-22-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225059795451

Collection Ref. Code	: 1853-28-392-4	Premise Address	: SITIO SAMBAG,KILAWAN,TANGKE, TALISAY		
Account ID	: 2251002238-1				
Customer Name	: BADAJOS,ARNOLFO MABUYO	TOTAL AMOUNT DUE	: 1,696.38	Overdue Bill	: 1
Meter Number	: MTR1107136				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22510022381

BC12/505.5/2330/0/31/09-22-2016/61

2,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433431464921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584651

43305100000

Date : 09-22-2016

BC12/505.5/2820/0724822/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4330510000-0

Collection Ref. Code : 1817-55-104-3

Customer Information----------

Name : ABAY,VIRGELIO

Premise Address : TANGKE-TALISAY

TIN :

Metering Information----------

Meter No	:	362694GS6	Pole No	:	0724822
Serial No	:	2002119028	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	14275
Period From	:	08-17-2016	Prev Rdg	:	14269
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	0	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32.82
Transmission Charge	0.3425/kWh	2.06
System Loss Charge	0.8726/kWh	5.24
Sub-Total		40.12
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.28	- 57.28
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 55.29
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.13
Transmission		0.05
System Loss		0.32
Distribution		2.66
Others		- 4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.73
CURRENT BILL - SEPTEMBER 2016		10.72
TOTAL AMOUNT DUE		110.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 412.00

Your monthly electricity consumption chart

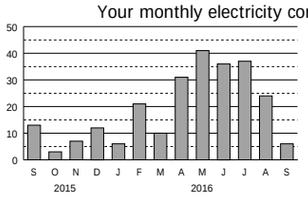

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.72		
Less : VAT	0.84		
Amount Net of VAT	9.88		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	9.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.39	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	10.23	TOTAL SALES	10.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2820/0/31/09-22-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433431464921

Collection Ref. Code	: 1817-55-104-3	Premise Address	: TANGKE-TALISAY		
Account ID	: 4330510000-0				
Customer Name	: ABAY,VIRGELIO	TOTAL AMOUNT DUE	: 110.08	Overdue Bill	: 1
Meter Number	: 362694GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43305100000 BC12/505.5/2820/0/31/09-22-2016/61 2,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573691447825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57358924413

1006584862

Date : 09-22-2016

BC12/505.5/5605/0731993/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5735892441-3

Collection Ref. Code : 1857-48-797-4

Customer Information----------

Name : ARNAIZ,AUREA ANIANA

Premise Address : SAN RAFAEL,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091956	Pole No	:	0731993
Serial No	:	40016953	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	1365
Period From	:	08-17-2016	Prev Rdg	:	1276
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	222	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,869.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.3425/kWh	30.48
System Loss Charge	0.8726/kWh	77.66
Sub-Total		594.96
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 854.61	- 85.46
Surcharge	0.02 of 2,870.00	57.40
Sub-Total		- 28.06
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		31.36
Transmission		0.84
System Loss		4.80
Distribution		31.16
Others		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		115.25
CURRENT BILL - SEPTEMBER 2016		941.80
TOTAL AMOUNT DUE		3,811.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,437.00

Your monthly electricity consumption chart

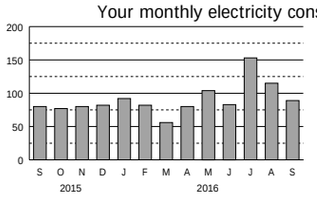

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.80		
Less : VAT	68.72		
Amount Net of VAT	873.08		
Less: BIR 2306	28.65		
BIR 2307	16.61	VATable Sales	873.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.82	VAT Zero Rated Sales	0.00
Add : VAT	68.72	VAT Amount	68.72
TOTAL AMOUNT DUE	896.54	TOTAL SALES	941.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/5605/0/31/09-22-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573691447825

Collection Ref. Code	: 1857-48-797-4	Premise Address	: SAN RAFAEL,TANKE, TALISAY CITY		
Account ID	: 5735892441-3				
Customer Name	: ARNAIZ,AUREA ANIANA	TOTAL AMOUNT DUE	: 3,811.77	Overdue Bill	: 1
Meter Number	: MTR1091956				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57358924413

BC12/505.5/5605/0/31/09-22-2016/61

2,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943851374950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584113

94319000009

Date : 09-22-2016

BC15/182.0/350/0466110/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9431900000-9

Collection Ref. Code : 1815-43-731-6

Customer Information----------

Name : REMOTIGUE,MOISES B.

Premise Address : 1037-H SILOY ST, BASAK HEIGHTS,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029898	Pole No	:	0466110
Serial No	:	121747909	Multiplier	:	1
Period To	:	09-20-2016	Pres Rdg	:	4333
Period From	:	08-20-2016	Prev Rdg	:	4308
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	700	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,201.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Surcharge	0.02 of 4,201.50	84.03
Sub-Total		- 74.36
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		30.26
CURRENT BILL - SEPTEMBER 2016		199.57
TOTAL AMOUNT DUE		4,400.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,623.00

Your monthly electricity consumption chart

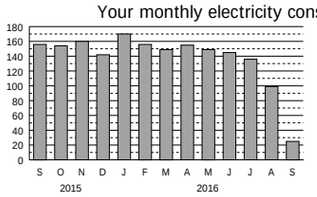

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.57		
Less : VAT	17.08		
Amount Net of VAT	182.49		
Less: BIR 2306	7.12		
BIR 2307	3.41	VATable Sales	182.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.96	VAT Zero Rated Sales	0.00
Add : VAT	17.08	VAT Amount	17.08
TOTAL AMOUNT DUE	189.04	TOTAL SALES	199.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/350/0/10/09-22-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943851374950

Collection Ref. Code	: 1815-43-731-6	Premise Address	: 1037-H SILOY ST, BASAK HEIGHTS,BASAK,CEBU CITY
Account ID	: 9431900000-9		
Customer Name	: REMOTIGUE,MOISES B.	TOTAL AMOUNT DUE	: 4,400.95 Overdue Bill : 3
Meter Number	: MTR1029898		
Period	: Jun 2016 to Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94319000009 BC15/182.0/350/0/10/09-22-2016/61 2,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366415191686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599625

36665115733

Date : 09-23-2016

BC16/229.3/15/1072693/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3666511573-3

Collection Ref. Code : 1849-88-185-5

Customer Information----------

Name : YU,EDITA JOSEPHINE ALIX

Premise Address : #5 FREEDOM RD.,PEACE VALLEY

TIN :

Metering Information----------

Meter No	:	502104 GS6	Pole No	:	1072693
Serial No	:	78192913	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	43537
Period From	:	08-22-2016	Prev Rdg	:	43038
No of Days	:	34	Diff Rdg	:	499
Avg kWh/day	:	14.68	Registered	:	499
Conn Load	:	1216	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,119.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,729.48
Transmission Charge	0.3425/kWh	170.91
System Loss Charge	0.8726/kWh	435.43
Sub-Total		3,335.82
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 7,119.50	142.39
Sub-Total		187.56
Government Charges		
Franchise Tax - Local		37.17
Value Added Tax		
Generation		175.79
Transmission		4.68
System Loss		26.92
Distribution		171.93
Others		26.97
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		681.19
CURRENT BILL - SEPTEMBER 2016		5,637.36
TOTAL AMOUNT DUE		12,756.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 6,880.00

Your monthly electricity consumption chart

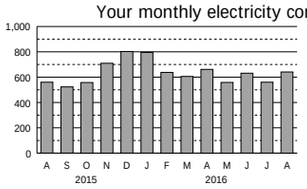

Avg Monthly Usage : 634.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,637.36		
Less : VAT	406.29		
Amount Net of VAT	5,231.07		
Less: BIR 2306	169.30		
BIR 2307	99.87	VATable Sales	5,231.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,961.90	VAT Zero Rated Sales	0.00
Add : VAT	406.29	VAT Amount	406.29
TOTAL AMOUNT DUE	5,368.19	TOTAL SALES	5,637.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/15/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366415191686

Collection Ref. Code	: 1849-88-185-5	Premise Address	: #5 FREEDOM RD.,PEACE VALLEY		
Account ID	: 3666511573-3				
Customer Name	: YU,EDITA JOSEPHINE ALIX	TOTAL AMOUNT DUE	: 12,756.96	Overdue Bill	: 1
Meter Number	: 502104 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36665115733

BC16/229.3/15/0/10/09-23-2016/61

2,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381345152814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593153

38194300000

Date : 09-23-2016

BC16/229.3/20/0077355/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3819430000-0

Collection Ref. Code : 1811-67-419-4

Customer Information----------

Name : ALIX,MARISSA C.

Premise Address : 458 FREEDOM ST., PEACE VALLEY SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	248541DS6	Pole No	:	0077355
Serial No	:	13294752	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	55752
Period From	:	08-22-2016	Prev Rdg	:	55112
No of Days	:	34	Diff Rdg	:	640
Avg kWh/day	:	18.82	Registered	:	640
Conn Load	:	2612	Billed kWh	:	640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,414.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,500.74
Transmission Charge	0.3425/kWh	219.20
System Loss Charge	0.8726/kWh	558.46
Sub-Total		4,278.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	57.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 8,414.00	168.28
Sub-Total		226.22
Government Charges		
Franchise Tax - Local		47.56
Value Added Tax		
Generation		225.47
Transmission		6.00
System Loss		34.53
Distribution		220.35
Others		32.85
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		871.65
CURRENT BILL - SEPTEMBER 2016		7,212.50
TOTAL AMOUNT DUE		15,626.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 7,301.00

Your monthly electricity consumption chart

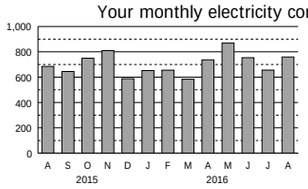

Avg Monthly Usage : 703.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,212.50		
Less : VAT	519.20		
Amount Net of VAT	6,693.30		
Less: BIR 2306	216.34		
BIR 2307	127.77	VATable Sales	6,693.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,349.19	VAT Zero Rated Sales	0.00
Add : VAT	519.20	VAT Amount	519.20
TOTAL AMOUNT DUE	6,868.39	TOTAL SALES	7,212.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/20/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381345152814

Collection Ref. Code	: 1811-67-419-4	Premise Address	: 458 FREEDOM ST., PEACE VALLEY SUBD.,LAHUG,CEBU CITY		
Account ID	: 3819430000-0				
Customer Name	: ALIX,MARISSA C.	TOTAL AMOUNT DUE	: 15,626.53	Overdue Bill	: 1
Meter Number	: 248541DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38194300000

BC16/229.3/20/0/10/09-23-2016/61

2,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190495008326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596649

19060006913

Date : 09-23-2016

BC16/229.3/56/0058300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1906000691-3

Collection Ref. Code : 1851-86-269-2

Customer Information----------

Name : PABATAO,IRENE MERCADO

Premise Address : NO. 1-A FREEDOM CORNER, WISDOM ST.,PEACE VALLEY SUBD,LAHUG

TIN :

Metering Information----------

Meter No	:	536754 GS6	Pole No	:	0058300
Serial No	:	53586565	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16034
Period From	:	08-22-2016	Prev Rdg	:	14214
No of Days	:	34	Diff Rdg	:	1820
Avg kWh/day	:	53.53	Registered	:	1820
Conn Load	:	17880	Billed kWh	:	1820

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,442.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	9,955.22
Transmission Charge	0.3425/kWh	623.35
System Loss Charge	0.8726/kWh	1,588.13
Sub-Total		12,166.70
Distribution Charges		
Distribution Charge	1.7506/kWh	3,186.09
Supply Charge	0.4118/kWh	749.48
Metering Charge	0.6989/kWh	1,272.00
	5.00/month	5.00
Sub-Total		5,212.57
Others		
Subsidy on Lifeline Charge	0.0904/kWh	164.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.22
Surcharge	0.02 of 19,443.00	388.86
Sub-Total		553.61
Government Charges		
Franchise Tax - Local		134.49
Value Added Tax		
Generation		641.18
Transmission		17.07
System Loss		98.20
Distribution		625.51
Others		82.57
Universal Charge		
Missionary Electrification	0.1561/kWh	284.10
Environmental Charge	0.0025/kWh	4.55
NPC Stranded Contract Costs	0.1938/kWh	352.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	225.68
Sub-Total		2,466.07
CURRENT BILL - SEPTEMBER 2016		20,398.95
TOTAL AMOUNT DUE		39,841.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 21,399.60

Your monthly electricity consumption chart

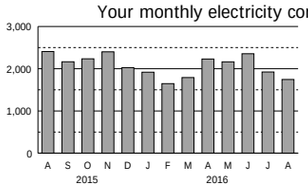

Avg Monthly Usage : 2,077.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,398.95		
Less : VAT	1,464.53		
Amount Net of VAT	18,934.42		
Less: BIR 2306	610.23		
BIR 2307	361.35	VATable Sales	18,934.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,962.84	VAT Zero Rated Sales	0.00
Add : VAT	1,464.53	VAT Amount	1,464.53
TOTAL AMOUNT DUE	19,427.37	TOTAL SALES	20,398.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/56/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190495008326

Collection Ref. Code	: 1851-86-269-2	Premise Address	: NO. 1-A FREEDOM CORNER, WISDOM ST.,PEACE VALLEY SUBD,LAHUG		
Account ID	: 1906000691-3				
Customer Name	: PABATAO,IRENE MERCADO	TOTAL AMOUNT DUE	: 39,841.91	Overdue Bill	: 1
Meter Number	: 536754 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19060006913

BC16/229.3/56/0/10/09-23-2016/61

2,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187009229973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595187

18737694614

Date : 09-23-2016

BC16/229.3/57/0058292/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1873769461-4

Collection Ref. Code : 1857-55-290-3

Customer Information----------

Name : ABELLANOSA,KAREN BAYNOSA

Premise Address : PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133544	Pole No	:	0058292
Serial No	:	40076307	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5926
Period From	:	08-22-2016	Prev Rdg	:	5421
No of Days	:	34	Diff Rdg	:	505
Avg kWh/day	:	14.85	Registered	:	505
Conn Load	:	240	Billed kWh	:	505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,762.30
Transmission Charge	0.3425/kWh	172.96
System Loss Charge	0.8726/kWh	440.66
Sub-Total		3,375.92
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		45.71
Government Charges		
Franchise Tax - Local		36.54
Value Added Tax		
Generation		177.90
Transmission		4.73
System Loss		27.25
Distribution		173.99
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		670.86
CURRENT BILL - SEPTEMBER 2016		5,542.44
Debit Adjustments		10.86
Payment Arrangement		5,543.17
TOTAL AMOUNT DUE		11,639.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 4,938.00

Your monthly electricity consumption chart

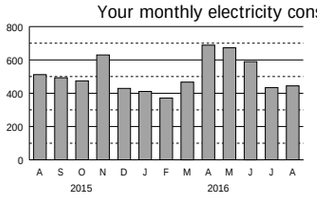

Avg Monthly Usage : 508.99kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,542.44		
Less : VAT	393.74		
Amount Net of VAT	5,148.70		
Less: BIR 2306	164.08		
BIR 2307	98.16	VATable Sales	5,148.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,886.46	VAT Zero Rated Sales	0.00
Add : VAT	393.74	VAT Amount	393.74
TOTAL AMOUNT DUE	5,280.20	TOTAL SALES	5,542.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/57/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187009229973

Collection Ref. Code	: 1857-55-290-3	Premise Address	: PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 1873769461-4				
Customer Name	: ABELLANOSA,KAREN BAYNOSA	TOTAL AMOUNT DUE	: 11,639.53	Overdue Bill	: 1
Meter Number	: MTR1133544				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18737694614

BC16/229.3/57/0/10/09-23-2016/61

2,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682419396252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593548

68249980597

Date : 09-23-2016

BC16/229.3/57/0058292/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824998059-7

Collection Ref. Code : 1857-55-359-4

Customer Information----------

Name : COPINO,ELENA YSULAN

Premise Address : PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3824 EIS6	Pole No	:	0058292
Serial No	:	83296720	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14643
Period From	:	08-22-2016	Prev Rdg	:	14149
No of Days	:	34	Diff Rdg	:	494
Avg kWh/day	:	14.53	Registered	:	494
Conn Load	:	111	Billed kWh	:	494

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,230.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,702.13
Transmission Charge	0.3425/kWh	169.20
System Loss Charge	0.8726/kWh	431.06
Sub-Total		3,302.39
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,230.50	104.61
Sub-Total		149.33
Government Charges		
Franchise Tax - Local		36.53
Value Added Tax		
Generation		174.04
Transmission		4.63
System Loss		26.66
Distribution		170.22
Others		22.30
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		669.73
CURRENT BILL - SEPTEMBER 2016		5,539.94
TOTAL AMOUNT DUE		10,770.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 3,852.77

Your monthly electricity consumption chart

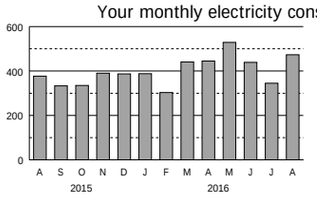

Avg Monthly Usage : 398.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,539.94		
Less : VAT	397.85		
Amount Net of VAT	5,142.09		
Less: BIR 2306	165.78		
BIR 2307	98.13	VATable Sales	5,142.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,878.18	VAT Zero Rated Sales	0.00
Add : VAT	397.85	VAT Amount	397.85
TOTAL AMOUNT DUE	5,276.03	TOTAL SALES	5,539.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/57/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682419396252

Collection Ref. Code	: 1857-55-359-4	Premise Address	: PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 6824998059-7				
Customer Name	: COPINO,ELENA YSULAN	TOTAL AMOUNT DUE	: 10,770.32	Overdue Bill	: 1
Meter Number	: 3824 EIS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68249980597

BC16/229.3/57/0/10/09-23-2016/61

2,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359492578285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597123

35973300003

Date : 09-23-2016

BC16/229.3/70/0058292/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3597330000-3

Collection Ref. Code : 1825-83-320-6

Customer Information----------

Name : MIRHAN,NELLIE

Premise Address : PEACE VALLEY,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	368672GS6	Pole No	:	0058292
Serial No	:	2002108654	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	86415
Period From	:	08-22-2016	Prev Rdg	:	86165
No of Days	:	34	Diff Rdg	:	250
Avg kWh/day	:	7.35	Registered	:	250
Conn Load	:	1340	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,712.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,367.48
Transmission Charge	0.3425/kWh	85.63
System Loss Charge	0.8726/kWh	218.15
Sub-Total		1,671.26
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,713.00	54.26
Sub-Total		76.89
Government Charges		
Franchise Tax - Local		18.51
Value Added Tax		
Generation		88.07
Transmission		2.35
System Loss		13.47
Distribution		86.44
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		339.41
CURRENT BILL - SEPTEMBER 2016		2,807.89
TOTAL AMOUNT DUE		5,520.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,525.73

Your monthly electricity consumption chart

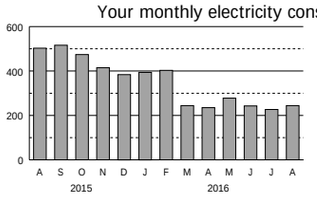

Avg Monthly Usage : 350.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,807.89		
Less : VAT	201.78		
Amount Net of VAT	2,606.11		
Less: BIR 2306	84.08		
BIR 2307	49.74	VATable Sales	2,606.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,472.29	VAT Zero Rated Sales	0.00
Add : VAT	201.78	VAT Amount	201.78
TOTAL AMOUNT DUE	2,674.07	TOTAL SALES	2,807.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/70/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359492578285

Collection Ref. Code	: 1825-83-320-6	Premise Address	: PEACE VALLEY,CAPITOL SITE		
Account ID	: 3597330000-3				
Customer Name	: MIRHAN,NELLIE	TOTAL AMOUNT DUE	: 5,520.88	Overdue Bill	: 1
Meter Number	: 368672GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35973300003 BC16/229.3/70/0/10/09-23-2016/61 2,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237343218633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587473

23710120165

Date : 09-23-2016

BC16/229.3/71/0058281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2371012016-5

Collection Ref. Code : 1857-54-578-8

Customer Information----------

Name : DELGADO,RAMON DELA CERNA

Premise Address : PREDOM ST.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1885 EIS6	Pole No	:	0058281
Serial No	:	83302348	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26547
Period From	:	08-22-2016	Prev Rdg	:	25511
No of Days	:	34	Diff Rdg	:	1036
Avg kWh/day	:	30.47	Registered	:	1036
Conn Load	:	140	Billed kWh	:	1036

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,979.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,666.82
Transmission Charge	0.3425/kWh	354.83
System Loss Charge	0.8726/kWh	904.01
Sub-Total		6,925.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,813.62
Supply Charge	0.4118/kWh	426.62
Metering Charge	0.6989/kWh	724.06
	5.00/month	5.00
Sub-Total		2,969.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	93.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 10,979.00	219.58
Sub-Total		313.35
Government Charges		
Franchise Tax - Local		76.56
Value Added Tax		
Generation		364.98
Transmission		9.71
System Loss		55.91
Distribution		356.32
Others		46.79
Universal Charge		
Missionary Electrification	0.1561/kWh	161.72
Environmental Charge	0.0025/kWh	2.59
NPC Stranded Contract Costs	0.1938/kWh	200.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.46
Sub-Total		1,403.82
CURRENT BILL - SEPTEMBER 2016		11,612.13
TOTAL AMOUNT DUE		22,591.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 10,000.00

Your monthly electricity consumption chart

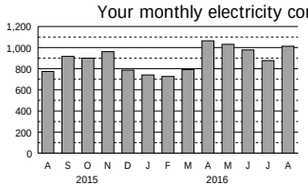

Avg Monthly Usage : 889.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,612.13		
Less : VAT	833.71		
Amount Net of VAT	10,778.42		
Less: BIR 2306	347.39		
BIR 2307	205.70	VATable Sales	10,778.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,225.33	VAT Zero Rated Sales	0.00
Add : VAT	833.71	VAT Amount	833.71
TOTAL AMOUNT DUE	11,059.04	TOTAL SALES	11,612.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/71/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237343218633

Collection Ref. Code	: 1857-54-578-8	Premise Address	: PREDOM ST.,LAHUG, CEBU CITY		
Account ID	: 2371012016-5				
Customer Name	: DELGADO,RAMON DELA CERNA	TOTAL AMOUNT DUE	: 22,591.17	Overdue Bill	: 1
Meter Number	: 1885 EIS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23710120165

BC16/229.3/71/0/10/09-23-2016/61

2,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252836839728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594171

25253939836

Date : 09-23-2016

BC16/229.3/71/0058281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525393983-6

Collection Ref. Code : 1857-51-305-3

Customer Information----------

Name : PUMAR,SERNIE ZOZOBRADO

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549823 GS6	Pole No	:	0058281
Serial No	:	53996109	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12614
Period From	:	08-22-2016	Prev Rdg	:	12073
No of Days	:	34	Diff Rdg	:	541
Avg kWh/day	:	15.91	Registered	:	541
Conn Load	:	240	Billed kWh	:	541

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,056.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,959.22
Transmission Charge	0.3425/kWh	185.29
System Loss Charge	0.8726/kWh	472.08
Sub-Total		3,616.59
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 8,057.00	161.14
Sub-Total		210.11
Government Charges		
Franchise Tax - Local		40.35
Value Added Tax		
Generation		190.59
Transmission		5.07
System Loss		29.19
Distribution		186.35
Others		30.06
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		739.34
CURRENT BILL - SEPTEMBER 2016		6,118.99
TOTAL AMOUNT DUE		10,175.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 4,000.00

Your monthly electricity consumption chart

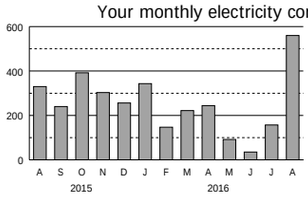

Avg Monthly Usage : 255.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,118.99		
Less : VAT	441.26		
Amount Net of VAT	5,677.73		
Less: BIR 2306	183.86		
BIR 2307	108.40	VATable Sales	5,677.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,385.47	VAT Zero Rated Sales	0.00
Add : VAT	441.26	VAT Amount	441.26
TOTAL AMOUNT DUE	5,826.73	TOTAL SALES	6,118.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/71/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252836839728

Collection Ref. Code	: 1857-51-305-3	Premise Address	: PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 2525393983-6				
Customer Name	: PUMAR,SERNIE ZOZOBRADO	TOTAL AMOUNT DUE	: 10,175.91	Overdue Bill	: 1
Meter Number	: 549823 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25253939836

BC16/229.3/71/0/10/09-23-2016/61

2,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668680822984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586490

66825939581

Date : 09-23-2016

BC16/229.3/71/0058281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6682593958-1

Collection Ref. Code : 1857-54-593-1

Customer Information----------

Name : AMANDORON,MARISSA UMALI

Premise Address : PREDOM ST.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067213	Pole No	:	0058281
Serial No	:	121452217	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6462
Period From	:	08-22-2016	Prev Rdg	:	5937
No of Days	:	34	Diff Rdg	:	525
Avg kWh/day	:	15.44	Registered	:	525
Conn Load	:	140	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,614.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,871.70
Transmission Charge	0.3425/kWh	179.81
System Loss Charge	0.8726/kWh	458.12
Sub-Total		3,509.63
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,614.50	112.29
Sub-Total		159.81
Government Charges		
Franchise Tax - Local		38.82
Value Added Tax		
Generation		184.95
Transmission		4.92
System Loss		28.32
Distribution		180.86
Others		23.84
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		711.82
CURRENT BILL - SEPTEMBER 2016		5,888.45
TOTAL AMOUNT DUE		11,502.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 5,000.00

Your monthly electricity consumption chart

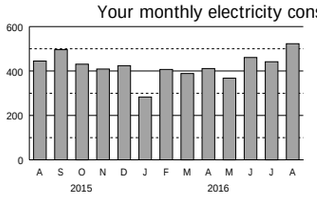

Avg Monthly Usage : 422.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,888.45		
Less : VAT	422.89		
Amount Net of VAT	5,465.56		
Less: BIR 2306	176.21		
BIR 2307	104.31	VATable Sales	5,465.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,185.04	VAT Zero Rated Sales	0.00
Add : VAT	422.89	VAT Amount	422.89
TOTAL AMOUNT DUE	5,607.93	TOTAL SALES	5,888.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/71/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668680822984

Collection Ref. Code	: 1857-54-593-1	Premise Address	: PREDOM ST.,LAHUG, CEBU CITY		
Account ID	: 6682593958-1				
Customer Name	: AMANDORON,MARISSA UMALI	TOTAL AMOUNT DUE	: 11,502.82	Overdue Bill	: 1
Meter Number	: MTR1067213				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66825939581

BC16/229.3/71/0/10/09-23-2016/61

2,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698176903955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600357

69836300009

Date : 09-23-2016

BC16/229.3/210/0058370/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6983630000-9

Collection Ref. Code : 1841-61-314-2

Customer Information----------

Name : ONG,JENNIFER M11 Y

Premise Address : FREEDOM ST. PEACE VALLEY,,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	373207GS6	Pole No	:	0058370
Serial No	:	2003135123	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29726
Period From	:	08-22-2016	Prev Rdg	:	29573
No of Days	:	34	Diff Rdg	:	153
Avg kWh/day	:	4.50	Registered	:	153
Conn Load	:	909	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	836.89
Transmission Charge	0.3425/kWh	52.40
System Loss Charge	0.8726/kWh	133.51
Sub-Total		1,022.80
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,754.50	35.09
Sub-Total		48.94
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		53.91
Transmission		1.43
System Loss		8.26
Distribution		53.13
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		208.21
CURRENT BILL - SEPTEMBER 2016		1,722.73
TOTAL AMOUNT DUE		3,477.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,705.40

Your monthly electricity consumption chart

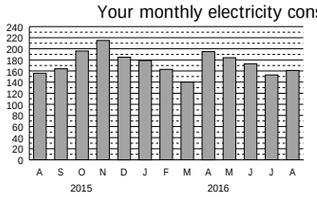

Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.73		
Less : VAT	123.97		
Amount Net of VAT	1,598.76		
Less: BIR 2306	51.66		
BIR 2307	30.52	VATable Sales	1,598.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,516.58	VAT Zero Rated Sales	0.00
Add : VAT	123.97	VAT Amount	123.97
TOTAL AMOUNT DUE	1,640.55	TOTAL SALES	1,722.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/210/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698176903955

Collection Ref. Code	: 1841-61-314-2	Premise Address	: FREEDOM ST. PEACE VALLEY,,LAHUG,CEBU CITY		
Account ID	: 6983630000-9				
Customer Name	: ONG,JENNIFER M11 Y	TOTAL AMOUNT DUE	: 3,477.14	Overdue Bill	: 1
Meter Number	: 373207GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69836300009

BC16/229.3/210/0/10/09-23-2016/61

2,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224616102766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597205

22406300008

Date : 09-23-2016

BC16/229.3/310/0983902/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2240630000-8

Collection Ref. Code : 1827-78-821-6

Customer Information----------

Name : HORLANDA,LEON TM

Premise Address : PEACE VALLEY

TIN :

Metering Information----------

Meter No	:	295551SS6	Pole No	:	0983902
Serial No	:	36448955	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	54767
Period From	:	08-22-2016	Prev Rdg	:	54090
No of Days	:	34	Diff Rdg	:	677
Avg kWh/day	:	19.91	Registered	:	677
Conn Load	:	150	Billed kWh	:	677

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,251.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,703.12
Transmission Charge	0.3425/kWh	231.87
System Loss Charge	0.8726/kWh	590.75
Sub-Total		4,525.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,185.16
Supply Charge	0.4118/kWh	278.79
Metering Charge	0.6989/kWh	473.16
	5.00/month	5.00
Sub-Total		1,942.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	61.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 7,251.50	145.03
Sub-Total		206.31
Government Charges		
Franchise Tax - Local		50.06
Value Added Tax		
Generation		238.52
Transmission		6.34
System Loss		36.54
Distribution		233.05
Others		30.76
Universal Charge		
Missionary Electrification	0.1561/kWh	105.68
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.95
Sub-Total		917.79
CURRENT BILL - SEPTEMBER 2016		7,591.95
TOTAL AMOUNT DUE		14,843.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 6,829.00

Your monthly electricity consumption chart

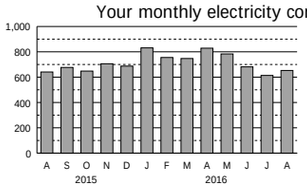

Avg Monthly Usage : 711.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,591.95		
Less : VAT	545.21		
Amount Net of VAT	7,046.74		
Less: BIR 2306	227.18		
BIR 2307	134.48	VATable Sales	7,046.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,685.08	VAT Zero Rated Sales	0.00
Add : VAT	545.21	VAT Amount	545.21
TOTAL AMOUNT DUE	7,230.29	TOTAL SALES	7,591.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/310/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224616102766

Collection Ref. Code : 1827-78-821-6

Account ID : 2240630000-8

Customer Name : HORLANDA,LEON TM

Meter Number : 295551SS6

Period : Aug 2016

Premise Address : PEACE VALLEY

TOTAL AMOUNT DUE : 14,843.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22406300008

BC16/229.3/310/0/10/09-23-2016/61

2,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574933629862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589522

57485300008

Date : 09-23-2016

BC16/229.3/380/0051470/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748530000-8

Collection Ref. Code : 1835-19-269-6

Customer Information----------

Name : L & L CEBU VENTURES INC M4

Premise Address : PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	107520SS6	Pole No	:	0051470
Serial No	:	80926318	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	34796
Period From	:	08-22-2016	Prev Rdg	:	34364
No of Days	:	34	Diff Rdg	:	432
Avg kWh/day	:	12.71	Registered	:	432
Conn Load	:	4865	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,825.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,363.00
Transmission Charge	0.3425/kWh	147.96
System Loss Charge	0.8726/kWh	376.96
Sub-Total		2,887.92
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,825.50	96.51
Sub-Total		135.61
Government Charges		
Franchise Tax - Local		31.98
Value Added Tax		
Generation		152.19
Transmission		4.05
System Loss		23.29
Distribution		148.93
Others		20.11
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		586.35
CURRENT BILL - SEPTEMBER 2016		4,850.96
TOTAL AMOUNT DUE		9,676.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 4,724.00

Your monthly electricity consumption chart

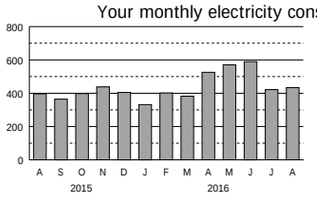

Avg Monthly Usage : 435.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,850.96		
Less : VAT	348.57		
Amount Net of VAT	4,502.39		
Less: BIR 2306	145.24		
BIR 2307	85.93	VATable Sales	4,502.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,271.22	VAT Zero Rated Sales	0.00
Add : VAT	348.57	VAT Amount	348.57
TOTAL AMOUNT DUE	4,619.79	TOTAL SALES	4,850.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/380/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574933629862

Collection Ref. Code	: 1835-19-269-6	Premise Address	: PEACE VALLEY,LAHUG		
Account ID	: 5748530000-8				
Customer Name	: L & L CEBU VENTURES INC M4	TOTAL AMOUNT DUE	: 9,676.51	Overdue Bill	: 1
Meter Number	: 107520SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57485300008 BC16/229.3/380/0/10/09-23-2016/61 2,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605832795943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588186

60566300004

Date : 09-23-2016

BC16/229.3/535/1141996/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6056630000-4

Collection Ref. Code : 1843-23-995-7

Customer Information----------

Name : ALIX,ROY VINCENT

Premise Address : M3 PEACE VALLEY SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	173801DS6	Pole No	:	1141996
Serial No	:	12778244	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30625
Period From	:	08-22-2016	Prev Rdg	:	30357
No of Days	:	34	Diff Rdg	:	268
Avg kWh/day	:	7.88	Registered	:	268
Conn Load	:	17469	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,679.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,465.93
Transmission Charge	0.3425/kWh	91.79
System Loss Charge	0.8726/kWh	233.86
Sub-Total		1,791.58
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,679.50	53.59
Sub-Total		77.85
Government Charges		
Franchise Tax - Local		19.81
Value Added Tax		
Generation		94.42
Transmission		2.51
System Loss		14.48
Distribution		92.62
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		363.24
CURRENT BILL - SEPTEMBER 2016		3,004.50
TOTAL AMOUNT DUE		5,684.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,300.00

Your monthly electricity consumption chart

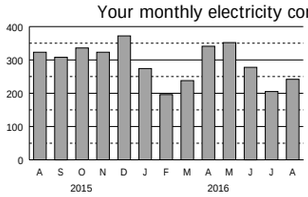

Avg Monthly Usage : 291.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,004.50		
Less : VAT	215.75		
Amount Net of VAT	2,788.75		
Less: BIR 2306	89.90		
BIR 2307	53.22	VATable Sales	2,788.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,645.63	VAT Zero Rated Sales	0.00
Add : VAT	215.75	VAT Amount	215.75
TOTAL AMOUNT DUE	2,861.38	TOTAL SALES	3,004.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/535/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605832795943

Collection Ref. Code	: 1843-23-995-7	Premise Address	: M3 PEACE VALLEY SUBD.,LAHUG,CEBU CITY		
Account ID	: 6056630000-4				
Customer Name	: ALIX,ROY VINCENT	TOTAL AMOUNT DUE	: 5,684.04	Overdue Bill	: 1
Meter Number	: 173801DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60566300004 BC16/229.3/535/0/10/09-23-2016/61 2,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049773073027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593504

04903766642

Date : 09-23-2016

BC16/229.3/565/0051481/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490376664-2

Collection Ref. Code : 1851-30-761-3

Customer Information----------

Name : DIONSON-GIGATARAS,DORIS MAYOL

Premise Address : UNIT 4 FREEDOM ST.,PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	511895 GS6	Pole No	:	0051481
Serial No	:	58060936	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37668
Period From	:	08-22-2016	Prev Rdg	:	37034
No of Days	:	34	Diff Rdg	:	634
Avg kWh/day	:	18.65	Registered	:	634
Conn Load	:	508	Billed kWh	:	634

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,019.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,467.92
Transmission Charge	0.3425/kWh	217.15
System Loss Charge	0.8726/kWh	553.23
Sub-Total		4,238.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	57.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 7,019.50	140.39
Sub-Total		197.78
Government Charges		
Franchise Tax - Local		46.91
Value Added Tax		
Generation		223.36
Transmission		5.94
System Loss		34.22
Distribution		218.29
Others		29.36
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.62
Sub-Total		860.13
CURRENT BILL - SEPTEMBER 2016		7,115.27
TOTAL AMOUNT DUE		14,134.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 6,710.00

Your monthly electricity consumption chart

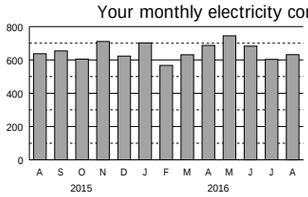

Avg Monthly Usage : 652.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,115.27		
Less : VAT	511.17		
Amount Net of VAT	6,604.10		
Less: BIR 2306	213.00		
BIR 2307	126.04	VATable Sales	6,604.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,265.06	VAT Zero Rated Sales	0.00
Add : VAT	511.17	VAT Amount	511.17
TOTAL AMOUNT DUE	6,776.23	TOTAL SALES	7,115.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/565/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049773073027

Collection Ref. Code	: 1851-30-761-3	Premise Address	: UNIT 4 FREEDOM ST.,PEACE VALLEY,LAHUG		
Account ID	: 0490376664-2				
Customer Name	: DIONSON-GIGATARAS,DORIS MAYOL	TOTAL AMOUNT DUE	: 14,134.84	Overdue Bill	: 1
Meter Number	: 511895 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04903766642 BC16/229.3/565/0/10/09-23-2016/61 2,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876659719693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87663300009

BILLING STATEMENT

1006590431

Date : 09-23-2016

BC16/229.3/590/0051481/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8766330000-9

Collection Ref. Code : 1825-55-359-9

Customer Information----------

Name : YAP,ABELARDO T

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	368796GS6	Pole No	:	0051481
Serial No	:	02108154	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	57556
Period From	:	08-22-2016	Prev Rdg	:	57127
No of Days	:	34	Diff Rdg	:	429
Avg kWh/day	:	12.62	Registered	:	429
Conn Load	:	1275	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,882.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,346.59
Transmission Charge	0.3425/kWh	146.93
System Loss Charge	0.8726/kWh	374.35
Sub-Total		2,867.87
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,882.00	97.64
Sub-Total		136.47
Government Charges		
Franchise Tax - Local		31.78
Value Added Tax		
Generation		151.13
Transmission		4.02
System Loss		23.15
Distribution		147.90
Others		20.19
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		582.54
CURRENT BILL - SEPTEMBER 2016		4,819.38
TOTAL AMOUNT DUE		9,701.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 4,817.00

Your monthly electricity consumption chart

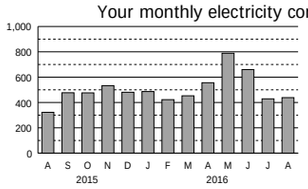

Avg Monthly Usage : 502.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,819.38		
Less : VAT	346.39		
Amount Net of VAT	4,472.99		
Less: BIR 2306	144.33		
BIR 2307	85.37	VATable Sales	4,472.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,243.29	VAT Zero Rated Sales	0.00
Add : VAT	346.39	VAT Amount	346.39
TOTAL AMOUNT DUE	4,589.68	TOTAL SALES	4,819.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/590/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876659719693

Collection Ref. Code	: 1825-55-359-9	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 8766330000-9				
Customer Name	: YAP,ABELARDO T	TOTAL AMOUNT DUE	: 9,701.49	Overdue Bill	: 1
Meter Number	: 368796GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87663300009

BC16/229.3/590/0/10/09-23-2016/61

2,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056421688703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597350

05635300006

Date : 09-23-2016

BC16/229.3/641/0983916/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0563530000-6

Collection Ref. Code : 1845-22-917-7

Customer Information----------

Name : LUPO,SHIRALEE JANE I

Premise Address : 14 FRIENDSHIP ST., GREEN VALLEY SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465189GS6	Pole No	:	0983916
Serial No	:	62648155	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32034
Period From	:	08-22-2016	Prev Rdg	:	31656
No of Days	:	34	Diff Rdg	:	378
Avg kWh/day	:	11.12	Registered	:	378
Conn Load	:	3990	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,198.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,067.62
Transmission Charge	0.3425/kWh	129.47
System Loss Charge	0.8726/kWh	329.84
Sub-Total		2,526.93
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,198.50	83.97
Sub-Total		118.19
Government Charges		
Franchise Tax - Local		27.99
Value Added Tax		
Generation		133.17
Transmission		3.55
System Loss		20.41
Distribution		130.39
Others		17.54
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		513.13
CURRENT BILL - SEPTEMBER 2016		4,244.82
TOTAL AMOUNT DUE		8,443.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 3,876.31

Your monthly electricity consumption chart

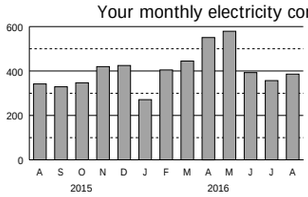

Avg Monthly Usage : 403.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,244.82		
Less : VAT	305.06		
Amount Net of VAT	3,939.76		
Less: BIR 2306	127.11		
BIR 2307	75.19	VATable Sales	3,939.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,737.46	VAT Zero Rated Sales	0.00
Add : VAT	305.06	VAT Amount	305.06
TOTAL AMOUNT DUE	4,042.52	TOTAL SALES	4,244.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/641/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056421688703

Collection Ref. Code	: 1845-22-917-7	Premise Address	: 14 FRIENDSHIP ST., GREEN VALLEY SUBD.,LAHUG,CEBU CITY		
Account ID	: 0563530000-6				
Customer Name	: LUPO,SHIRALEE JANE I	TOTAL AMOUNT DUE	: 8,443.25	Overdue Bill	: 1
Meter Number	: 465189GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05635300006 BC16/229.3/641/0/10/09-23-2016/61 2,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303770089287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587641

30343300007

Date : 09-23-2016

BC16/229.3/660/0983916/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034330000-7

Collection Ref. Code : 1825-21-947-8

Customer Information----------

Name : CASTRO,RAUL M4 V

Premise Address : 15 FRIENDSHIP ST.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413643GS6	Pole No	:	0983916
Serial No	:	61045474	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32727
Period From	:	08-22-2016	Prev Rdg	:	32417
No of Days	:	34	Diff Rdg	:	310
Avg kWh/day	:	9.12	Registered	:	310
Conn Load	:	2410	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,380.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,695.67
Transmission Charge	0.3425/kWh	106.18
System Loss Charge	0.8726/kWh	270.51
Sub-Total		2,072.36
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,380.00	67.60
Sub-Total		95.66
Government Charges		
Franchise Tax - Local		22.95
Value Added Tax		
Generation		109.19
Transmission		2.90
System Loss		16.72
Distribution		107.04
Others		14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		420.72
CURRENT BILL - SEPTEMBER 2016		3,480.75
TOTAL AMOUNT DUE		6,860.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,718.00

Your monthly electricity consumption chart

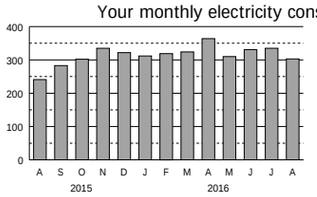

Avg Monthly Usage : 313.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,480.75		
Less : VAT	250.08		
Amount Net of VAT	3,230.67		
Less: BIR 2306	104.20		
BIR 2307	61.66	VATable Sales	3,230.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,064.81	VAT Zero Rated Sales	0.00
Add : VAT	250.08	VAT Amount	250.08
TOTAL AMOUNT DUE	3,314.89	TOTAL SALES	3,480.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/660/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303770089287

Collection Ref. Code	: 1825-21-947-8	Premise Address	: 15 FRIENDSHIP ST.,LAHUG,CEBU CITY		
Account ID	: 3034330000-7				
Customer Name	: CASTRO,RAUL M4 V	TOTAL AMOUNT DUE	: 6,860.92	Overdue Bill	: 1
Meter Number	: 413643GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30343300007 BC16/229.3/660/0/10/09-23-2016/61 2,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975864793387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589163

97543300004

Date : 09-23-2016

BC16/229.3/670/0983916/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9754330000-4

Collection Ref. Code : 1839-89-392-3

Customer Information----------

Name : CASTRO,RAUL M7 V

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433803GS6	Pole No	:	0983916
Serial No	:	93512539	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18788
Period From	:	08-22-2016	Prev Rdg	:	18733
No of Days	:	34	Diff Rdg	:	55
Avg kWh/day	:	1.62	Registered	:	55
Conn Load	:	900	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.4 of 530.04	- 212.02
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 200.79
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		55.72
CURRENT BILL - SEPTEMBER 2016		384.97
TOTAL AMOUNT DUE		946.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 650.00

Your monthly electricity consumption chart

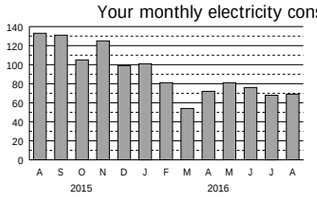

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.97		
Less : VAT	27.04		
Amount Net of VAT	357.93		
Less: BIR 2306	11.28		
BIR 2307	6.63	VATable Sales	357.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.02	VAT Zero Rated Sales	0.00
Add : VAT	27.04	VAT Amount	27.04
TOTAL AMOUNT DUE	367.06	TOTAL SALES	384.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/670/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975864793387

Collection Ref. Code	: 1839-89-392-3	Premise Address	: PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 9754330000-4				
Customer Name	: CASTRO,RAUL M7 V	TOTAL AMOUNT DUE	: 946.64	Overdue Bill	: 1
Meter Number	: 433803GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97543300004 BC16/229.3/670/0/10/09-23-2016/61 2,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312253810249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592459

31241737373

Date : 09-23-2016

BC16/229.3/685/0983916/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3124173737-3

Collection Ref. Code : 1849-41-908-6

Customer Information----------

Name : CASTRO,RAUL VALENCIA M3

Premise Address : #15 FRIENDSHIP COR. ST.,PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	412850GS6	Pole No	:	0983916
Serial No	:	52690561	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12046
Period From	:	08-22-2016	Prev Rdg	:	11819
No of Days	:	34	Diff Rdg	:	227
Avg kWh/day	:	6.68	Registered	:	227
Conn Load	:	1040	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,483.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,241.67
Transmission Charge	0.3425/kWh	77.75
System Loss Charge	0.8726/kWh	198.08
Sub-Total		1,517.50
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,483.00	49.66
Sub-Total		70.21
Government Charges		
Franchise Tax - Local		16.82
Value Added Tax		
Generation		79.98
Transmission		2.13
System Loss		12.25
Distribution		78.54
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		308.31
CURRENT BILL - SEPTEMBER 2016		2,550.54
TOTAL AMOUNT DUE		5,033.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,458.00

Your monthly electricity consumption chart

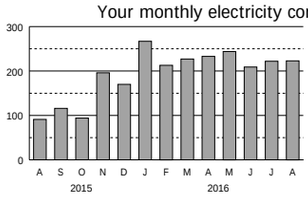

Avg Monthly Usage : 192.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,550.54		
Less : VAT	183.34		
Amount Net of VAT	2,367.20		
Less: BIR 2306	76.41		
BIR 2307	45.18	VATable Sales	2,367.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,245.61	VAT Zero Rated Sales	0.00
Add : VAT	183.34	VAT Amount	183.34
TOTAL AMOUNT DUE	2,428.95	TOTAL SALES	2,550.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/685/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312253810249

Collection Ref. Code	: 1849-41-908-6	Premise Address	: #15 FRIENDSHIP COR. ST.,PEACE VALLEY,LAHUG		
Account ID	: 3124173737-3				
Customer Name	: CASTRO,RAUL VALENCIA M3	TOTAL AMOUNT DUE	: 5,033.72	Overdue Bill	: 1
Meter Number	: 412850GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31241737373 BC16/229.3/685/0/10/09-23-2016/61 2,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649747787161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593571

64938500622

Date : 09-23-2016

BC16/229.3/697/0051170/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6493850062-2

Collection Ref. Code : 1849-41-701-6

Customer Information----------

Name : ALFON,PHILIP GO M3

Premise Address : M3 YAKAL ST.,GREEN VALLEY SUBD.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	496212 GS6	Pole No	:	0051170
Serial No	:	81840192	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16376
Period From	:	08-22-2016	Prev Rdg	:	15850
No of Days	:	34	Diff Rdg	:	526
Avg kWh/day	:	15.47	Registered	:	526
Conn Load	:	1425	Billed kWh	:	526

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,950.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,877.17
Transmission Charge	0.3425/kWh	180.16
System Loss Charge	0.8726/kWh	458.99
Sub-Total		3,516.32
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 6,951.00	139.02
Sub-Total		186.63
Government Charges		
Franchise Tax - Local		39.10
Value Added Tax		
Generation		185.32
Transmission		4.94
System Loss		28.38
Distribution		181.21
Others		27.09
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		716.62
CURRENT BILL - SEPTEMBER 2016		5,929.62
TOTAL AMOUNT DUE		12,880.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 6,700.00

Your monthly electricity consumption chart

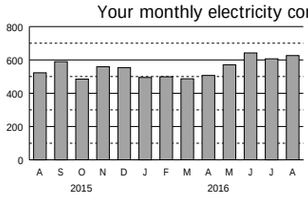

Avg Monthly Usage : 549.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,929.62		
Less : VAT	426.94		
Amount Net of VAT	5,502.68		
Less: BIR 2306	177.91		
BIR 2307	105.04	VATable Sales	5,502.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,219.73	VAT Zero Rated Sales	0.00
Add : VAT	426.94	VAT Amount	426.94
TOTAL AMOUNT DUE	5,646.67	TOTAL SALES	5,929.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/697/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649747787161

Collection Ref. Code	: 1849-41-701-6	Premise Address	: M3 YAKAL ST.,GREEN VALLEY SUBD.,CAPITOL SITE,CEBU CITY
Account ID	: 6493850062-2		
Customer Name	: ALFON,PHILIP GO M3	TOTAL AMOUNT DUE	: 12,880.46 Overdue Bill : 1
Meter Number	: 496212 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64938500622 BC16/229.3/697/0/10/09-23-2016/61 2,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482863270304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592179

48246300007

Date : 09-23-2016

BC16/229.3/720/0983881/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4824630000-7

Collection Ref. Code : 1837-88-560-5

Customer Information----------

Name : CASTANOS,ESPERANZA R

Premise Address : GREEN VALLEY CAPITOL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	323144GS6	Pole No	:	0983881
Serial No	:	48394896	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37421
Period From	:	08-22-2016	Prev Rdg	:	37132
No of Days	:	34	Diff Rdg	:	289
Avg kWh/day	:	8.50	Registered	:	289
Conn Load	:	1978	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,570.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,580.80
Transmission Charge	0.3425/kWh	98.98
System Loss Charge	0.8726/kWh	252.18
Sub-Total		1,931.96
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,570.00	51.40
Sub-Total		77.56
Government Charges		
Franchise Tax - Local		21.31
Value Added Tax		
Generation		101.82
Transmission		2.71
System Loss		15.59
Distribution		99.83
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		390.80
CURRENT BILL - SEPTEMBER 2016		3,232.23
TOTAL AMOUNT DUE		5,802.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,500.00

Your monthly electricity consumption chart

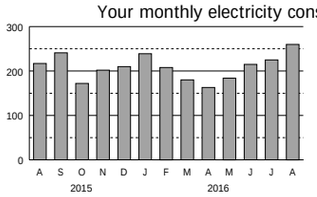

Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,232.23		
Less : VAT	231.81		
Amount Net of VAT	3,000.42		
Less: BIR 2306	96.58		
BIR 2307	57.25	VATable Sales	3,000.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,846.59	VAT Zero Rated Sales	0.00
Add : VAT	231.81	VAT Amount	231.81
TOTAL AMOUNT DUE	3,078.40	TOTAL SALES	3,232.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/720/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482863270304

Collection Ref. Code	: 1837-88-560-5	Premise Address	: GREEN VALLEY CAPITOL HILLS,CEBU CITY		
Account ID	: 4824630000-7				
Customer Name	: CASTANOS,ESPERANZA R	TOTAL AMOUNT DUE	: 5,802.26	Overdue Bill	: 1
Meter Number	: 323144GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48246300007 BC16/229.3/720/0/10/09-23-2016/61 2,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056613439406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596842

05625300008

Date : 09-23-2016

BC16/229.3/740/0962903/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0562530000-8

Collection Ref. Code : 1811-98-281-6

Customer Information----------

Name : FONACIER,BERNADETTE

Premise Address : GREEN VALLEY HARMONY,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	368173GS6	Pole No	:	0962903
Serial No	:	02106445	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2581
Period From	:	08-22-2016	Prev Rdg	:	1969
No of Days	:	34	Diff Rdg	:	612
Avg kWh/day	:	18.00	Registered	:	612
Conn Load	:	2273	Billed kWh	:	612

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,142.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,347.58
Transmission Charge	0.3425/kWh	209.61
System Loss Charge	0.8726/kWh	534.03
Sub-Total		4,091.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	55.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 7,142.50	142.85
Sub-Total		198.24
Government Charges		
Franchise Tax - Local		45.34
Value Added Tax		
Generation		215.60
Transmission		5.74
System Loss		33.02
Distribution		210.73
Others		29.23
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		831.23
CURRENT BILL - SEPTEMBER 2016		6,876.81
TOTAL AMOUNT DUE		14,019.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 6,787.00

Your monthly electricity consumption chart

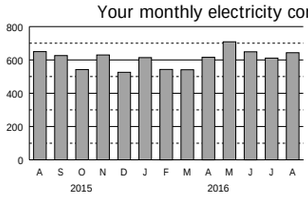

Avg Monthly Usage : 607.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,876.81		
Less : VAT	494.32		
Amount Net of VAT	6,382.49		
Less: BIR 2306	205.96		
BIR 2307	121.82	VATable Sales	6,382.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,054.71	VAT Zero Rated Sales	0.00
Add : VAT	494.32	VAT Amount	494.32
TOTAL AMOUNT DUE	6,549.03	TOTAL SALES	6,876.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/740/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056613439406

Collection Ref. Code	: 1811-98-281-6	Premise Address	: GREEN VALLEY HARMONY,CAPITOL HILLS		
Account ID	: 0562530000-8				
Customer Name	: FONACIER,BERNADETTE	TOTAL AMOUNT DUE	: 14,019.44	Overdue Bill	: 1
Meter Number	: 368173GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05625300008

BC16/229.3/740/0/10/09-23-2016/61

2,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456973636656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596860

45625300004

Date : 09-23-2016

BC16/229.3/840/0058366/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4562530000-4

Collection Ref. Code : 1811-98-635-8

Customer Information----------

Name : FAJARDO,JOSIE

Premise Address : GREENVALLEY SUBD,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	368167GS6	Pole No	:	0058366
Serial No	:	02107381	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	51082
Period From	:	08-22-2016	Prev Rdg	:	50830
No of Days	:	34	Diff Rdg	:	252
Avg kWh/day	:	7.41	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,248.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,378.41
Transmission Charge	0.3425/kWh	86.31
System Loss Charge	0.8726/kWh	219.90
Sub-Total		1,684.62
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,248.00	44.96
Sub-Total		67.77
Government Charges		
Franchise Tax - Local		18.59
Value Added Tax		
Generation		88.78
Transmission		2.36
System Loss		13.59
Distribution		87.12
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		340.86
CURRENT BILL - SEPTEMBER 2016		2,819.29
TOTAL AMOUNT DUE		5,067.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 2,141.49

Your monthly electricity consumption chart

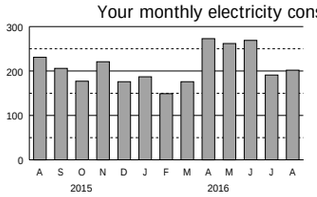

Avg Monthly Usage : 209.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,819.29		
Less : VAT	202.21		
Amount Net of VAT	2,617.08		
Less: BIR 2306	84.26		
BIR 2307	49.94	VATable Sales	2,617.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,482.88	VAT Zero Rated Sales	0.00
Add : VAT	202.21	VAT Amount	202.21
TOTAL AMOUNT DUE	2,685.09	TOTAL SALES	2,819.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/840/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456973636656

Collection Ref. Code : 1811-98-635-8

Account ID : 4562530000-4

Customer Name : FAJARDO,JOSIE

Meter Number : 368167GS6

Period : Aug 2016

Premise Address : GREENVALLEY SUBD,CAPITOL HILLS

TOTAL AMOUNT DUE : 5,067.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45625300004

BC16/229.3/840/0/10/09-23-2016/61

2,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891666015319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597853

89170372687

Date : 09-23-2016

BC16/229.3/840/0058355/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8917037268-7

Collection Ref. Code : 1859-72-305-5

Customer Information----------

Name : FAJARDO,JOSIE AYA-AY

Premise Address : GREEN VALLEY,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041239	Pole No	:	0058355
Serial No	:	126817775	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13116
Period From	:	08-22-2016	Prev Rdg	:	12634
No of Days	:	34	Diff Rdg	:	482
Avg kWh/day	:	14.18	Registered	:	482
Conn Load	:	354	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,291.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,636.49
Transmission Charge	0.3425/kWh	165.09
System Loss Charge	0.8726/kWh	420.59
Sub-Total		3,222.17
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 6,292.00	125.84
Sub-Total		169.47
Government Charges		
Franchise Tax - Local		35.82
Value Added Tax		
Generation		169.81
Transmission		4.52
System Loss		26.00
Distribution		166.10
Others		24.63
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		656.51
CURRENT BILL - SEPTEMBER 2016		5,432.30
TOTAL AMOUNT DUE		11,724.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 6,132.69

Your monthly electricity consumption chart

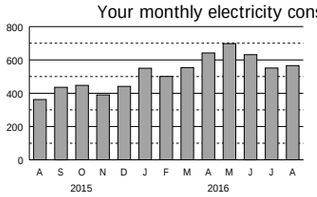

Avg Monthly Usage : 520.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,432.30		
Less : VAT	391.06		
Amount Net of VAT	5,041.24		
Less: BIR 2306	162.94		
BIR 2307	96.23	VATable Sales	5,041.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,782.07	VAT Zero Rated Sales	0.00
Add : VAT	391.06	VAT Amount	391.06
TOTAL AMOUNT DUE	5,173.13	TOTAL SALES	5,432.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/840/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891666015319

Collection Ref. Code	: 1859-72-305-5	Premise Address	: GREEN VALLEY,CAPITOL SITE, CEBU CITY		
Account ID	: 8917037268-7				
Customer Name	: FAJARDO,JOSIE AYA-AY	TOTAL AMOUNT DUE	: 11,724.29	Overdue Bill	: 1
Meter Number	: MTR1041239				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89170372687 BC16/229.3/840/0/10/09-23-2016/61 2,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432717209324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601066

4327454153 1

Date : 09-23-2016

BC16/229.3/840/0058355/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4327454153-1

Collection Ref. Code : 1859-52-113-4

Customer Information----------

Name : FAJARDO,JOSIE AYA-AY

Premise Address : 3518 YAKAL ST.,GREEN VALLEY SUBD.,CAPITOL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033772	Pole No	:	0058355
Serial No	:	121759446	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5733
Period From	:	08-22-2016	Prev Rdg	:	5566
No of Days	:	34	Diff Rdg	:	167
Avg kWh/day	:	4.91	Registered	:	167
Conn Load	:	222	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	913.47
Transmission Charge	0.3425/kWh	57.20
System Loss Charge	0.8726/kWh	145.72
Sub-Total		1,116.39
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,483.00	29.66
Sub-Total		44.78
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		58.83
Transmission		1.56
System Loss		9.01
Distribution		57.94
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		226.07
CURRENT BILL - SEPTEMBER 2016		1,870.08
TOTAL AMOUNT DUE		3,352.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 1,466.82

Your monthly electricity consumption chart

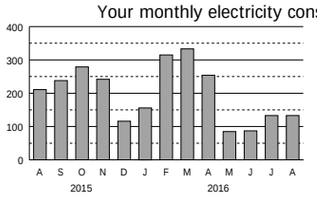

Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.08		
Less : VAT	134.19		
Amount Net of VAT	1,735.89		
Less: BIR 2306	55.92		
BIR 2307	33.13	VATable Sales	1,735.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,646.84	VAT Zero Rated Sales	0.00
Add : VAT	134.19	VAT Amount	134.19
TOTAL AMOUNT DUE	1,781.03	TOTAL SALES	1,870.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/840/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432717209324

Collection Ref. Code	: 1859-52-113-4	Premise Address	: 3518 YAKAL ST.,GREEN VALLEY SUBD.,CAPITOL HILLS, CEBU CITY		
Account ID	: 4327454153-1				
Customer Name	: FAJARDO,JOSIE AYA-AY	TOTAL AMOUNT DUE	: 3,352.88	Overdue Bill	: 1
Meter Number	: MTR1033772				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4327454153 1

BC16/229.3/840/0/10/09-23-2016/61

2,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017707908863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594154

01735300004

Date : 09-23-2016

BC16/229.3/860/0058344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173530000-4

Collection Ref. Code : 1831-96-074-5

Customer Information----------

Name : OSAREZ,DEWEY T TM

Premise Address : PEACEVALLEY TOPHILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	355513GS6	Pole No	:	0058344
Serial No	:	53293765	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13986
Period From	:	08-22-2016	Prev Rdg	:	13863
No of Days	:	34	Diff Rdg	:	123
Avg kWh/day	:	3.62	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	672.80
Transmission Charge	0.3425/kWh	42.13
System Loss Charge	0.8726/kWh	107.33
Sub-Total		822.26
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,447.00	28.94
Sub-Total		40.07
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		43.33
Transmission		1.15
System Loss		6.64
Distribution		42.83
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		167.60
CURRENT BILL - SEPTEMBER 2016		1,386.86
TOTAL AMOUNT DUE		2,833.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 1,317.00

Your monthly electricity consumption chart

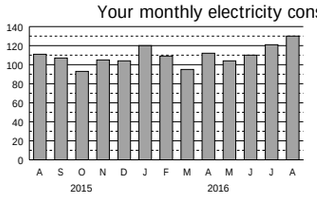

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.86		
Less : VAT	99.86		
Amount Net of VAT	1,287.00		
Less: BIR 2306	41.62		
BIR 2307	24.57	VATable Sales	1,287.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.81	VAT Zero Rated Sales	0.00
Add : VAT	99.86	VAT Amount	99.86
TOTAL AMOUNT DUE	1,320.67	TOTAL SALES	1,386.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/860/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017707908863

Collection Ref. Code	: 1831-96-074-5	Premise Address	: PEACEVALLEY TOPHILLS,LAHUG		
Account ID	: 0173530000-4				
Customer Name	: OSAREZ,DEWEY T TM	TOTAL AMOUNT DUE	: 2,833.66	Overdue Bill	: 1
Meter Number	: 355513GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01735300004 BC16/229.3/860/0/10/09-23-2016/61 2,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497283632582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599764

49749089550

Date : 09-23-2016

BC16/229.3/870/0063855/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974908955-0

Collection Ref. Code : 1853-94-011-9

Customer Information----------

Name : PAMULAGAN,TOMAS VILLEGAS

Premise Address : ACACIA ST.,GREEN VALLEY,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025877	Pole No	:	0063855
Serial No	:	121758248	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3894
Period From	:	08-22-2016	Prev Rdg	:	3770
No of Days	:	34	Diff Rdg	:	124
Avg kWh/day	:	3.65	Registered	:	124
Conn Load	:	164	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	678.27
Transmission Charge	0.3425/kWh	42.47
System Loss Charge	0.8726/kWh	108.20
Sub-Total		828.94
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		37.14
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		43.69
Transmission		1.16
System Loss		6.68
Distribution		43.17
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.52
CURRENT BILL - SEPTEMBER 2016		1,394.39
TOTAL AMOUNT DUE		2,690.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 1,382.00

Your monthly electricity consumption chart

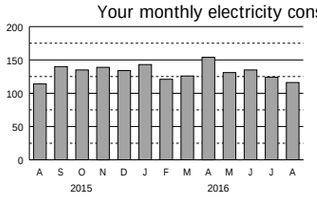

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.39		
Less : VAT	100.26		
Amount Net of VAT	1,294.13		
Less: BIR 2306	41.79		
BIR 2307	24.70	VATable Sales	1,294.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.64	VAT Zero Rated Sales	0.00
Add : VAT	100.26	VAT Amount	100.26
TOTAL AMOUNT DUE	1,327.90	TOTAL SALES	1,394.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/870/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497283632582

Collection Ref. Code	: 1853-94-011-9	Premise Address	: ACACIA ST.,GREEN VALLEY,CAPITOL SITE, CEBU CITY		
Account ID	: 4974908955-0				
Customer Name	: PAMULAGAN,TOMAS VILLEGAS	TOTAL AMOUNT DUE	: 2,690.38	Overdue Bill	: 1
Meter Number	: MTR1025877				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49749089550 BC16/229.3/870/0/10/09-23-2016/61 2,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090004890446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596187

09023742878

Date : 09-23-2016

BC16/229.3/870/0063855/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0902374287-8

Collection Ref. Code : 1853-93-947-1

Customer Information----------

Name : NUNEZ,LINDA ENGLATERA

Premise Address : ACACIA ST. GREEN VALLEY,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	565840 GS6	Pole No	:	0063855
Serial No	:	20604181	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11194
Period From	:	08-22-2016	Prev Rdg	:	10905
No of Days	:	34	Diff Rdg	:	289
Avg kWh/day	:	8.50	Registered	:	289
Conn Load	:	164	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,045.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,580.80
Transmission Charge	0.3425/kWh	98.98
System Loss Charge	0.8726/kWh	252.18
Sub-Total		1,931.96
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,046.00	60.92
Sub-Total		87.08
Government Charges		
Franchise Tax - Local		21.38
Value Added Tax		
Generation		101.82
Transmission		2.71
System Loss		15.59
Distribution		99.83
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		392.03
CURRENT BILL - SEPTEMBER 2016		3,242.98
TOTAL AMOUNT DUE		6,288.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,392.00

Your monthly electricity consumption chart

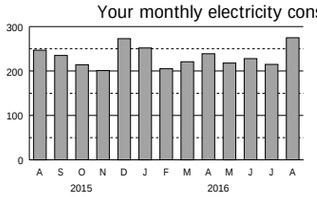

Avg Monthly Usage : 232.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,242.98		
Less : VAT	232.97		
Amount Net of VAT	3,010.01		
Less: BIR 2306	97.06		
BIR 2307	57.45	VATable Sales	3,010.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,855.50	VAT Zero Rated Sales	0.00
Add : VAT	232.97	VAT Amount	232.97
TOTAL AMOUNT DUE	3,088.47	TOTAL SALES	3,242.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/870/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090004890446

Collection Ref. Code	: 1853-93-947-1	Premise Address	: ACACIA ST. GREEN VALLEY,CAPITOL SITE		
Account ID	: 0902374287-8				
Customer Name	: NUNEZ,LINDA ENGLATERA	TOTAL AMOUNT DUE	: 6,288.84	Overdue Bill	: 1
Meter Number	: 565840 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09023742878

BC16/229.3/870/0/10/09-23-2016/61

2,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986108938421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594168

98654300007

Date : 09-23-2016

BC16/229.3/880/0058344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865430000-7

Collection Ref. Code : 1809-89-107-8

Customer Information----------

Name : MONISIT,JOEL TM Y.

Premise Address : UPPER GREEN VALLEY,Cebu City

TIN :

Metering Information----------

Meter No	:	196252WS6	Pole No	:	0058344
Serial No	:	45864925	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	44485
Period From	:	08-22-2016	Prev Rdg	:	43869
No of Days	:	34	Diff Rdg	:	616
Avg kWh/day	:	18.12	Registered	:	616
Conn Load	:	150	Billed kWh	:	616

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,687.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,369.46
Transmission Charge	0.3425/kWh	210.98
System Loss Charge	0.8726/kWh	537.52
Sub-Total		4,117.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	55.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,687.00	133.74
Sub-Total		189.50
Government Charges		
Franchise Tax - Local		45.56
Value Added Tax		
Generation		217.01
Transmission		5.78
System Loss		33.22
Distribution		212.11
Others		28.21
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.38
Sub-Total		835.35
CURRENT BILL - SEPTEMBER 2016		6,910.37
TOTAL AMOUNT DUE		13,597.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 6,370.00

Your monthly electricity consumption chart

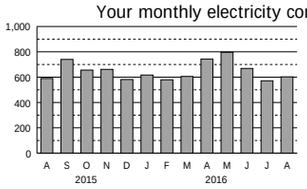

Avg Monthly Usage : 647.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,910.37		
Less : VAT	496.33		
Amount Net of VAT	6,414.04		
Less: BIR 2306	206.80		
BIR 2307	122.41	VATable Sales	6,414.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,084.83	VAT Zero Rated Sales	0.00
Add : VAT	496.33	VAT Amount	496.33
TOTAL AMOUNT DUE	6,581.16	TOTAL SALES	6,910.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/880/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986108938421

Collection Ref. Code	: 1809-89-107-8	Premise Address	: UPPER GREEN VALLEY,Cebu City		
Account ID	: 9865430000-7				
Customer Name	: MONISIT,JOEL TM Y.	TOTAL AMOUNT DUE	: 13,597.51	Overdue Bill	: 1
Meter Number	: 196252WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98654300007 BC16/229.3/880/0/10/09-23-2016/61 2,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762260998767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599724

76275300002

Date : 09-23-2016

BC16/229.3/900/0058333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7627530000-2

Collection Ref. Code : 1833-61-821-1

Customer Information----------

Name : DEGRAN,PAUL L TM

Premise Address : TOPHILLS LAHUG

TIN :

Metering Information----------

Meter No	:	296334SS6	Pole No	:	0058333
Serial No	:	35655733	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7035
Period From	:	08-22-2016	Prev Rdg	:	6989
No of Days	:	34	Diff Rdg	:	46
Avg kWh/day	:	1.35	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.32
CURRENT BILL - SEPTEMBER 2016		319.49
TOTAL AMOUNT DUE		654.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,178.00

Your monthly electricity consumption chart

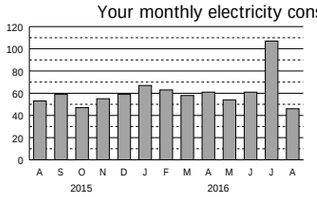

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.49		
Less : VAT	22.36		
Amount Net of VAT	297.13		
Less: BIR 2306	9.32		
BIR 2307	5.50	VATable Sales	297.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.31	VAT Zero Rated Sales	0.00
Add : VAT	22.36	VAT Amount	22.36
TOTAL AMOUNT DUE	304.67	TOTAL SALES	319.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/900/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762260998767

Collection Ref. Code	: 1833-61-821-1	Premise Address	: TOPHILLS LAHUG		
Account ID	: 7627530000-2				
Customer Name	: DEGRAN,PAUL L TM	TOTAL AMOUNT DUE	: 654.08	Overdue Bill	: 1
Meter Number	: 296334SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76275300002 BC16/229.3/900/0/10/09-23-2016/61 2,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002687361829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587098

00265220699

Date : 09-23-2016

BC16/229.3/955/0058344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0026522069-9

Collection Ref. Code : 1853-27-992-7

Customer Information----------

Name : OROFEO,BONIEBER ENGLATERA

Premise Address : LOWER PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	451523 GS6	Pole No	:	0058344
Serial No	:	90328535	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4432
Period From	:	08-22-2016	Prev Rdg	:	4339
No of Days	:	34	Diff Rdg	:	93
Avg kWh/day	:	2.74	Registered	:	93
Conn Load	:	233	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.1 of 892.81	- 89.28
Surcharge	0.02 of 657.00	13.14
Sub-Total		- 76.14
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		- 4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.83
CURRENT BILL - SEPTEMBER 2016		933.50
TOTAL AMOUNT DUE		1,590.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,000.00

Your monthly electricity consumption chart

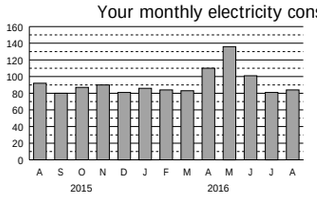

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.50		
Less : VAT	66.40		
Amount Net of VAT	867.10		
Less: BIR 2306	27.66		
BIR 2307	16.46	VATable Sales	867.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.98	VAT Zero Rated Sales	0.00
Add : VAT	66.40	VAT Amount	66.40
TOTAL AMOUNT DUE	889.38	TOTAL SALES	933.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/955/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002687361829

Collection Ref. Code : 1853-27-992-7

Account ID : 0026522069-9

Customer Name : OROFEO,BONIEBER ENGLATERA

Meter Number : 451523 GS6

Period : Aug 2016

Premise Address : LOWER PEACE VALLEY,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 1,590.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00265220699

BC16/229.3/955/0/10/09-23-2016/61

2,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662823805596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600505

66275300003

Date : 09-23-2016

BC16/229.3/960/0058344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6627530000-3

Collection Ref. Code : 1833-61-818-1

Customer Information----------

Name : OROFEO,ARTURO E TM

Premise Address : TOPHILLS LAHUG

TIN :

Metering Information----------

Meter No	:	127016WS6	Pole No	:	0058344
Serial No	:	79627130	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25050
Period From	:	08-22-2016	Prev Rdg	:	24916
No of Days	:	34	Diff Rdg	:	134
Avg kWh/day	:	3.94	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	732.97
Transmission Charge	0.3425/kWh	45.90
System Loss Charge	0.8726/kWh	116.93
Sub-Total		895.80
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 870.50	17.41
Sub-Total		29.54
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		47.20
Transmission		1.25
System Loss		7.22
Distribution		46.61
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.71
CURRENT BILL - SEPTEMBER 2016		1,494.46
TOTAL AMOUNT DUE		2,364.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 500.00

Your monthly electricity consumption chart

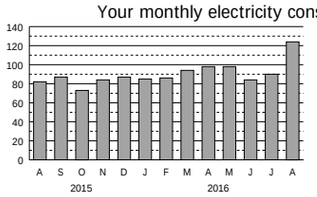

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.46		
Less : VAT	107.01		
Amount Net of VAT	1,387.45		
Less: BIR 2306	44.59		
BIR 2307	26.47	VATable Sales	1,387.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.39	VAT Zero Rated Sales	0.00
Add : VAT	107.01	VAT Amount	107.01
TOTAL AMOUNT DUE	1,423.40	TOTAL SALES	1,494.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/960/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662823805596

Collection Ref. Code	: 1833-61-818-1	Premise Address	: TOPHILLS LAHUG		
Account ID	: 6627530000-3				
Customer Name	: OROFEO,ARTURO E TM	TOTAL AMOUNT DUE	: 2,364.77	Overdue Bill	: 1
Meter Number	: 127016WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66275300003 BC16/229.3/960/0/10/09-23-2016/61 2,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404326952230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588477

40492309576

Date : 09-23-2016

BC16/229.3/960/0058344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4049230957-6

Collection Ref. Code : 1857-43-932-5

Customer Information----------

Name : ARTEZUELA,JOSSIE MARIE OROFEO

Premise Address : YAKAL UPPER GREEN VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3992 EIS6	Pole No	:	0058344
Serial No	:	83302790	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7822
Period From	:	08-22-2016	Prev Rdg	:	7580
No of Days	:	34	Diff Rdg	:	242
Avg kWh/day	:	7.12	Registered	:	242
Conn Load	:	236	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,451.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,323.72
Transmission Charge	0.3425/kWh	82.89
System Loss Charge	0.8726/kWh	211.17
Sub-Total		1,617.78
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,451.50	49.03
Sub-Total		70.94
Government Charges		
Franchise Tax - Local		17.90
Value Added Tax		
Generation		85.26
Transmission		2.27
System Loss		13.06
Distribution		83.69
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		328.13
CURRENT BILL - SEPTEMBER 2016		2,714.29
TOTAL AMOUNT DUE		5,165.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,000.00

Your monthly electricity consumption chart

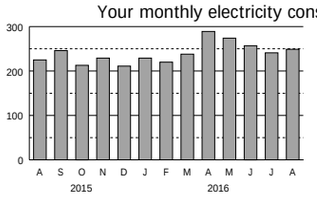

Avg Monthly Usage : 240.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.29		
Less : VAT	194.94		
Amount Net of VAT	2,519.35		
Less: BIR 2306	81.22		
BIR 2307	48.08	VATable Sales	2,519.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,390.05	VAT Zero Rated Sales	0.00
Add : VAT	194.94	VAT Amount	194.94
TOTAL AMOUNT DUE	2,584.99	TOTAL SALES	2,714.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/960/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404326952230

Collection Ref. Code	: 1857-43-932-5	Premise Address	: YAKAL UPPER GREEN VALLEY,LAHUG, CEBU CITY		
Account ID	: 4049230957-6				
Customer Name	: ARTEZUELA,JOSSIE MARIE OROFEO	TOTAL AMOUNT DUE	: 5,165.86	Overdue Bill	: 1
Meter Number	: 3992 EIS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40492309576 BC16/229.3/960/0/10/09-23-2016/61 2,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110680660712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590478

11025300002

Date : 09-23-2016

BC16/229.3/970/0058344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1102530000-2

Collection Ref. Code : 1839-38-527-8

Customer Information----------

Name : LABASTIDA,CARLO L

Premise Address : YAKAL ST UPPER GREEN VALLEY,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	408804GS6	Pole No	:	0058344
Serial No	:	69172850	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18392
Period From	:	08-22-2016	Prev Rdg	:	18291
No of Days	:	34	Diff Rdg	:	101
Avg kWh/day	:	2.97	Registered	:	101
Conn Load	:	340	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.3425/kWh	34.59
System Loss Charge	0.8726/kWh	88.13
Sub-Total		675.18
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Discount	-0.05 of 969.17	- 48.46
Surcharge	0.02 of 1,195.50	23.91
Sub-Total		- 24.55
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		35.59
Transmission		0.94
System Loss		5.45
Distribution		35.28
Others		- 0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.31
CURRENT BILL - SEPTEMBER 2016		1,076.93
TOTAL AMOUNT DUE		2,272.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,250.00

Your monthly electricity consumption chart

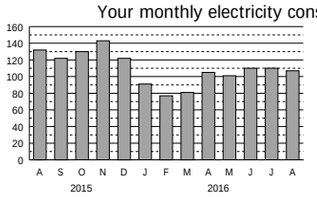

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.93		
Less : VAT	77.12		
Amount Net of VAT	999.81		
Less: BIR 2306	32.13		
BIR 2307	19.03	VATable Sales	999.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	948.65	VAT Zero Rated Sales	0.00
Add : VAT	77.12	VAT Amount	77.12
TOTAL AMOUNT DUE	1,025.77	TOTAL SALES	1,076.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/970/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110680660712

Collection Ref. Code	: 1839-38-527-8	Premise Address	: YAKAL ST UPPER GREEN VALLEY,CAPITOL SITE,CEBU CITY		
Account ID	: 1102530000-2				
Customer Name	: LABASTIDA,CARLO L	TOTAL AMOUNT DUE	: 2,272.57	Overdue Bill	: 1
Meter Number	: 408804GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11025300002 BC16/229.3/970/0/10/09-23-2016/61 2,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933348086039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585870

93384300005

Date : 09-23-2016

BC16/229.3/980/0122776/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9338430000-5

Collection Ref. Code : 1821-87-362-9

Customer Information----------

Name : OROFEO,BERNARDITO V

Premise Address : J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	231939DS6	Pole No	:	0122776
Serial No	:	12473055	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24761
Period From	:	08-22-2016	Prev Rdg	:	24532
No of Days	:	34	Diff Rdg	:	229
Avg kWh/day	:	6.74	Registered	:	229
Conn Load	:	100	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,786.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,252.61
Transmission Charge	0.3425/kWh	78.43
System Loss Charge	0.8726/kWh	199.83
Sub-Total		1,530.87
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,786.50	55.73
Sub-Total		76.46
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		80.67
Transmission		2.15
System Loss		12.35
Distribution		79.23
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		311.72
CURRENT BILL - SEPTEMBER 2016		2,579.29
TOTAL AMOUNT DUE		5,365.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 2,893.00

Your monthly electricity consumption chart

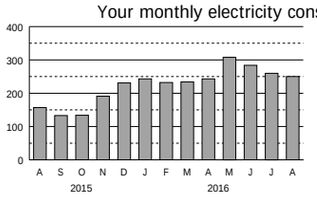

Avg Monthly Usage : 223.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,579.29		
Less : VAT	185.62		
Amount Net of VAT	2,393.67		
Less: BIR 2306	77.36		
BIR 2307	45.69	VATable Sales	2,393.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,270.62	VAT Zero Rated Sales	0.00
Add : VAT	185.62	VAT Amount	185.62
TOTAL AMOUNT DUE	2,456.24	TOTAL SALES	2,579.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/980/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933348086039

Collection Ref. Code	: 1821-87-362-9	Premise Address	: J OSMENA EXT		
Account ID	: 9338430000-5				
Customer Name	: OROFEO,BERNARDITO V	TOTAL AMOUNT DUE	: 5,365.69	Overdue Bill	: 1
Meter Number	: 231939DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93384300005

BC16/229.3/980/0/10/09-23-2016/61

2,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348599299566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592061

34805300000

Date : 09-23-2016

BC16/229.3/990/0058366/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480530000-0

Collection Ref. Code : 1823-86-473-2

Customer Information----------

Name : OROFEO,GILBERT E

Premise Address : GREENVALLEY CAPITOL HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392660GS6	Pole No	:	0058366
Serial No	:	2003142998	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14826
Period From	:	08-22-2016	Prev Rdg	:	14696
No of Days	:	34	Diff Rdg	:	130
Avg kWh/day	:	3.82	Registered	:	130
Conn Load	:	200	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	711.09
Transmission Charge	0.3425/kWh	44.53
System Loss Charge	0.8726/kWh	113.44
Sub-Total		869.06
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,336.00	26.72
Sub-Total		38.49
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		45.80
Transmission		1.22
System Loss		7.02
Distribution		45.24
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.61
CURRENT BILL - SEPTEMBER 2016		1,461.13
TOTAL AMOUNT DUE		2,797.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,205.00

Your monthly electricity consumption chart

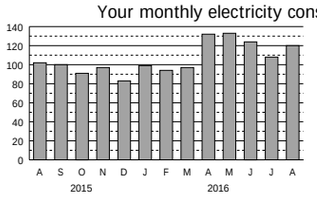

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.13		
Less : VAT	105.05		
Amount Net of VAT	1,356.08		
Less: BIR 2306	43.76		
BIR 2307	25.88	VATable Sales	1,356.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.44	VAT Zero Rated Sales	0.00
Add : VAT	105.05	VAT Amount	105.05
TOTAL AMOUNT DUE	1,391.49	TOTAL SALES	1,461.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/990/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348599299566

Collection Ref. Code	: 1823-86-473-2	Premise Address	: GREENVALLEY CAPITOL HILLS,CAPITOL SITE,CEBU CITY		
Account ID	: 3480530000-0				
Customer Name	: OROFEO,GILBERT E	TOTAL AMOUNT DUE	: 2,797.33	Overdue Bill	: 1
Meter Number	: 392660GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34805300000

BC16/229.3/990/0/10/09-23-2016/61

2,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916245492724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592504

91605300002

Date : 09-23-2016

BC16/229.3/1030/0122776/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160530000-2

Collection Ref. Code : 1823-62-194-5

Customer Information----------

Name : CASTRO,MARIO S

Premise Address : GREEN VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	240546DS6	Pole No	:	0122776
Serial No	:	10116047	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24198
Period From	:	08-22-2016	Prev Rdg	:	23978
No of Days	:	34	Diff Rdg	:	220
Avg kWh/day	:	6.47	Registered	:	220
Conn Load	:	100	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,258.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,203.38
Transmission Charge	0.3425/kWh	75.35
System Loss Charge	0.8726/kWh	191.97
Sub-Total		1,470.70
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,258.00	45.16
Sub-Total		65.08
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		77.51
Transmission		2.06
System Loss		11.88
Distribution		76.14
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		298.44
CURRENT BILL - SEPTEMBER 2016		2,468.71
TOTAL AMOUNT DUE		4,726.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,121.00

Your monthly electricity consumption chart

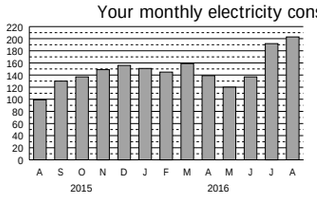

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.71		
Less : VAT	177.35		
Amount Net of VAT	2,291.36		
Less: BIR 2306	73.90		
BIR 2307	43.73	VATable Sales	2,291.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,173.73	VAT Zero Rated Sales	0.00
Add : VAT	177.35	VAT Amount	177.35
TOTAL AMOUNT DUE	2,351.08	TOTAL SALES	2,468.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1030/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916245492724

Collection Ref. Code	: 1823-62-194-5	Premise Address	: GREEN VALLEY LAHUG		
Account ID	: 9160530000-2				
Customer Name	: CASTRO,MARIO S	TOTAL AMOUNT DUE	: 4,726.84	Overdue Bill	: 1
Meter Number	: 240546DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91605300002 BC16/229.3/1030/0/10/09-23-2016/61 2,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695151532544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599051

69575455998

Date : 09-23-2016

BC16/229.3/1070/0122776/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957545599-8

Collection Ref. Code : 1859-92-728-9

Customer Information----------

Name : PELENIO,LANDY LETRADA

Premise Address : TOP HILL,BARANGAY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035765	Pole No	:	0122776
Serial No	:	126818210	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	594
Period From	:	08-22-2016	Prev Rdg	:	567
No of Days	:	34	Diff Rdg	:	27
Avg kWh/day	:	0.79	Registered	:	27
Conn Load	:	218	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 168.93
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.26
CURRENT BILL - SEPTEMBER 2016		115.09
TOTAL AMOUNT DUE		207.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 10.00

Your monthly electricity consumption chart

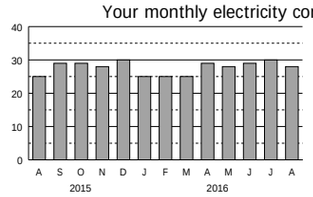

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.09		
Less : VAT	7.69		
Amount Net of VAT	107.40		
Less: BIR 2306	3.21		
BIR 2307	1.89	VATable Sales	107.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.30	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	109.99	TOTAL SALES	115.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1070/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695151532544

Collection Ref. Code	: 1859-92-728-9	Premise Address	: TOP HILL,BARANGAY LAHUG, CEBU CITY		
Account ID	: 6957545599-8				
Customer Name	: PELENIO,LANDY LETRADA	TOTAL AMOUNT DUE	: 207.92	Overdue Bill	: 1
Meter Number	: MTR1035765				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69575455998

BC16/229.3/1070/0/10/09-23-2016/61

2,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657443017239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598155

65763300004

Date : 09-23-2016

BC16/229.3/1080/0122776/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6576330000-4

Collection Ref. Code : 1841-36-068-6

Customer Information----------

Name : BALDEZAMO,ROLANDO G

Premise Address : UPPER GREEN VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441961GS6	Pole No	:	0122776
Serial No	:	69403769	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5989
Period From	:	08-22-2016	Prev Rdg	:	5952
No of Days	:	34	Diff Rdg	:	37
Avg kWh/day	:	1.09	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		472.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.6049/kWh	22.38
System Loss Charge	0.8472/kWh	31.35
Sub-Total		256.12
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.34
Surcharge	0.02 of 472.00	9.44
Sub-Total		12.78
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		13.03
Transmission		0.62
System Loss		1.91
Distribution		13.30
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		51.21
CURRENT BILL - SEPTEMBER 2016		430.98
TOTAL AMOUNT DUE		903.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 504.00

Your monthly electricity consumption chart

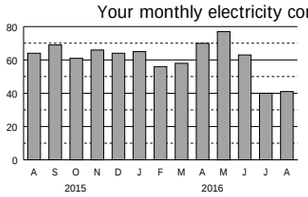

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.98		
Less : VAT	30.74		
Amount Net of VAT	400.24		
Less: BIR 2306	12.81		
BIR 2307	7.65	VATable Sales	400.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.78	VAT Zero Rated Sales	0.00
Add : VAT	30.74	VAT Amount	30.74
TOTAL AMOUNT DUE	410.52	TOTAL SALES	430.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1080/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657443017239

Collection Ref. Code	: 1841-36-068-6	Premise Address	: UPPER GREEN VALLEY,LAHUG,CEBU CITY
Account ID	: 6576330000-4		
Customer Name	: BALDEZAMO,ROLANDO G	TOTAL AMOUNT DUE	: 903.05
Meter Number	: 441961GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65763300004 BC16/229.3/1080/0/10/09-23-2016/61 2,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294560248611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599607

29484300008

Date : 09-23-2016

BC16/229.3/1100/0122776/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2948430000-8

Collection Ref. Code : 1823-20-761-8

Customer Information----------

Name : DEGORO,AIDA N

Premise Address : GREENVALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	184680DS6	Pole No	:	0122776
Serial No	:	10974081	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15281
Period From	:	08-22-2016	Prev Rdg	:	15051
No of Days	:	34	Diff Rdg	:	230
Avg kWh/day	:	6.77	Registered	:	230
Conn Load	:	150	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,579.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,258.08
Transmission Charge	0.3425/kWh	78.78
System Loss Charge	0.8726/kWh	200.70
Sub-Total		1,537.56
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,579.50	51.59
Sub-Total		72.41
Government Charges		
Franchise Tax - Local		17.05
Value Added Tax		
Generation		81.02
Transmission		2.15
System Loss		12.40
Distribution		79.57
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		312.50
CURRENT BILL - SEPTEMBER 2016		2,585.57
TOTAL AMOUNT DUE		5,164.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 2,425.00

Your monthly electricity consumption chart

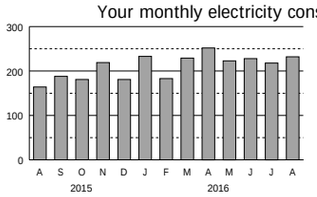

Avg Monthly Usage : 210.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,585.57		
Less : VAT	185.88		
Amount Net of VAT	2,399.69		
Less: BIR 2306	77.47		
BIR 2307	45.80	VATable Sales	2,399.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,276.42	VAT Zero Rated Sales	0.00
Add : VAT	185.88	VAT Amount	185.88
TOTAL AMOUNT DUE	2,462.30	TOTAL SALES	2,585.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1100/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294560248611

Collection Ref. Code	: 1823-20-761-8	Premise Address	: GREENVALLEY,LAHUG,CEBU CITY		
Account ID	: 2948430000-8				
Customer Name	: DEGORO,AIDA N	TOTAL AMOUNT DUE	: 5,164.82	Overdue Bill	: 1
Meter Number	: 184680DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29484300008 BC16/229.3/1100/0/10/09-23-2016/61 2,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885667634056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595336

88544300002

Date : 09-23-2016

BC16/229.3/1120/0122531/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8854430000-2

Collection Ref. Code : 1809-52-317-6

Customer Information----------

Name : CAGALAWAN,DIPEDIUM TM C.

Premise Address : TOPHILLS,Cebu City

TIN :

Metering Information----------

Meter No	:	181943DS6	Pole No	:	0122531
Serial No	:	12628370	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	87861
Period From	:	08-22-2016	Prev Rdg	:	87797
No of Days	:	34	Diff Rdg	:	64
Avg kWh/day	:	1.88	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.3 of 615.97	- 184.79
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 172.76
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.07
CURRENT BILL - SEPTEMBER 2016		513.28
TOTAL AMOUNT DUE		1,114.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 621.00

Your monthly electricity consumption chart

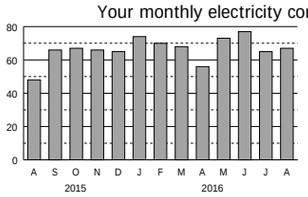

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.28		
Less : VAT	36.26		
Amount Net of VAT	477.02		
Less: BIR 2306	15.10		
BIR 2307	8.93	VATable Sales	477.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	452.99	VAT Zero Rated Sales	0.00
Add : VAT	36.26	VAT Amount	36.26
TOTAL AMOUNT DUE	489.25	TOTAL SALES	513.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1120/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885667634056

Collection Ref. Code	: 1809-52-317-6	Premise Address	: TOPHILLS,Cebu City		
Account ID	: 8854430000-2				
Customer Name	: CAGALAWAN,DIPEDIUM TM C.	TOTAL AMOUNT DUE	: 1,114.77	Overdue Bill	: 1
Meter Number	: 181943DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88544300002

BC16/229.3/1120/0/10/09-23-2016/61

2,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372759659274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589107

37217300005

Date : 09-23-2016

BC16/229.3/1120/0122531/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3721730000-5

Collection Ref. Code : 1843-98-191-2

Customer Information----------

Name : MENDOZA,REISHELL C

Premise Address : BSP CAMP TOP HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463220GS6	Pole No	:	0122531
Serial No	:	56110028	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10791
Period From	:	08-22-2016	Prev Rdg	:	10670
No of Days	:	34	Diff Rdg	:	121
Avg kWh/day	:	3.56	Registered	:	121
Conn Load	:	272	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	661.86
Transmission Charge	0.3425/kWh	41.44
System Loss Charge	0.8726/kWh	105.58
Sub-Total		808.88
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		38.86
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		42.62
Transmission		1.13
System Loss		6.52
Distribution		42.15
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.79
CURRENT BILL - SEPTEMBER 2016		1,363.75
TOTAL AMOUNT DUE		2,759.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,485.00

Your monthly electricity consumption chart

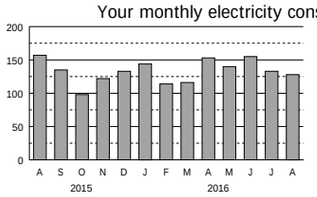

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.75		
Less : VAT	98.16		
Amount Net of VAT	1,265.59		
Less: BIR 2306	40.91		
BIR 2307	24.16	VATable Sales	1,265.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.52	VAT Zero Rated Sales	0.00
Add : VAT	98.16	VAT Amount	98.16
TOTAL AMOUNT DUE	1,298.68	TOTAL SALES	1,363.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1120/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372759659274

Collection Ref. Code	: 1843-98-191-2	Premise Address	: BSP CAMP TOP HILLS,LAHUG,CEBU CITY		
Account ID	: 3721730000-5				
Customer Name	: MENDOZA,REISHELL C	TOTAL AMOUNT DUE	: 2,759.49	Overdue Bill	: 1
Meter Number	: 463220GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37217300005 BC16/229.3/1120/0/10/09-23-2016/61 2,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033200772334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586021

03371097068

Date : 09-23-2016

BC16/229.3/1144/0051311/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0337109706-8

Collection Ref. Code : 1853-58-767-2

Customer Information----------

Name : LO,MICHELLE NICOLE GOTIANUY

Premise Address : WISDOM ST.,PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552631 GS6	Pole No	:	0051311
Serial No	:	55778603	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12965
Period From	:	08-22-2016	Prev Rdg	:	12607
No of Days	:	34	Diff Rdg	:	358
Avg kWh/day	:	10.53	Registered	:	358
Conn Load	:	122	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,308.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,958.22
Transmission Charge	0.3425/kWh	122.62
System Loss Charge	0.8726/kWh	312.39
Sub-Total		2,393.23
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,308.50	86.17
Sub-Total		118.57
Government Charges		
Franchise Tax - Local		26.56
Value Added Tax		
Generation		126.12
Transmission		3.35
System Loss		19.31
Distribution		123.52
Others		17.42
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		486.84
CURRENT BILL - SEPTEMBER 2016		4,027.98
TOTAL AMOUNT DUE		8,336.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,366.86

Your monthly electricity consumption chart

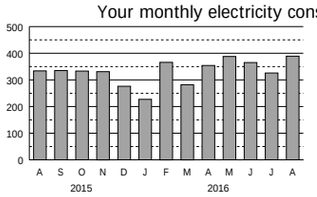

Avg Monthly Usage : 331.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,027.98		
Less : VAT	289.72		
Amount Net of VAT	3,738.26		
Less: BIR 2306	120.72		
BIR 2307	71.35	VATable Sales	3,738.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,546.19	VAT Zero Rated Sales	0.00
Add : VAT	289.72	VAT Amount	289.72
TOTAL AMOUNT DUE	3,835.91	TOTAL SALES	4,027.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1144/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033200772334

Collection Ref. Code	: 1853-58-767-2	Premise Address	: WISDOM ST.,PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 0337109706-8				
Customer Name	: LO,MICHELLE NICOLE GOTIANUY	TOTAL AMOUNT DUE	: 8,336.58	Overdue Bill	: 1
Meter Number	: 552631 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03371097068 BC16/229.3/1144/0/10/09-23-2016/61 3,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657867827834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597964

65715300003

Date : 09-23-2016

BC16/229.3/1160/0051422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6571530000-3

Collection Ref. Code : 1811-98-203-4

Customer Information----------

Name : BASAY,EDNA PUMAR

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	224368WS6	Pole No	:	0051422
Serial No	:	44374360	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	95687
Period From	:	08-22-2016	Prev Rdg	:	94349
No of Days	:	34	Diff Rdg	:	1338
Avg kWh/day	:	39.35	Registered	:	1338
Conn Load	:	0	Billed kWh	:	1338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,451.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,318.73
Transmission Charge	0.3425/kWh	458.27
System Loss Charge	0.8726/kWh	1,167.54
Sub-Total		8,944.54
Distribution Charges		
Distribution Charge	1.7506/kWh	2,342.30
Supply Charge	0.4118/kWh	550.99
Metering Charge	0.6989/kWh	935.13
	5.00/month	5.00
Sub-Total		3,833.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	120.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.16
Surcharge	0.02 of 14,452.00	289.04
Sub-Total		410.16
Government Charges		
Franchise Tax - Local		98.91
Value Added Tax		
Generation		471.37
Transmission		12.55
System Loss		72.20
Distribution		460.01
Others		61.09
Universal Charge		
Missionary Electrification	0.1561/kWh	208.86
Environmental Charge	0.0025/kWh	3.35
NPC Stranded Contract Costs	0.1938/kWh	259.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	165.91
Sub-Total		1,813.55
CURRENT BILL - SEPTEMBER 2016		15,001.67
TOTAL AMOUNT DUE		29,453.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 13,946.41

Your monthly electricity consumption chart

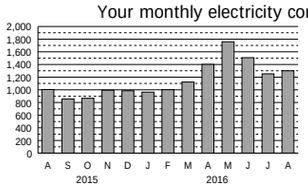

Avg Monthly Usage : 1,155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,001.67		
Less : VAT	1,077.22		
Amount Net of VAT	13,924.45		
Less: BIR 2306	448.85		
BIR 2307	265.74	VATable Sales	13,924.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,209.86	VAT Zero Rated Sales	0.00
Add : VAT	1,077.22	VAT Amount	1,077.22
TOTAL AMOUNT DUE	14,287.08	TOTAL SALES	15,001.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1160/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657867827834

Collection Ref. Code	: 1811-98-203-4	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 6571530000-3				
Customer Name	: BASAY,EDNA PUMAR	TOTAL AMOUNT DUE	: 29,453.66	Overdue Bill	: 1
Meter Number	: 224368WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65715300003 BC16/229.3/1160/0/10/09-23-2016/61 3,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838117567354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588081

83862942527

Date : 09-23-2016

BC16/229.3/1180/0051422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386294252-7

Collection Ref. Code : 1851-71-740-4

Customer Information----------

Name : DYPOCO,BARTOLOME JR. CARCUEVA

Premise Address : KINDNESS STREET,PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	530636 GS6	Pole No	:	0051422
Serial No	:	93544002	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	43916
Period From	:	08-22-2016	Prev Rdg	:	42915
No of Days	:	34	Diff Rdg	:	1001
Avg kWh/day	:	29.44	Registered	:	1001
Conn Load	:	1352	Billed kWh	:	1001

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59,283.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,475.37
Transmission Charge	0.3425/kWh	342.84
System Loss Charge	0.8726/kWh	873.47
Sub-Total		6,691.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,752.35
Supply Charge	0.4118/kWh	412.21
Metering Charge	0.6989/kWh	699.60
	5.00/month	5.00
Sub-Total		2,869.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	90.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 59,283.00	1,185.66
Sub-Total		1,276.27
Government Charges		
Franchise Tax - Local		81.28
Value Added Tax		
Generation		352.64
Transmission		9.39
System Loss		54.01
Distribution		344.30
Others		162.91
Universal Charge		
Missionary Electrification	0.1561/kWh	156.26
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.12
Sub-Total		1,481.40
CURRENT BILL - SEPTEMBER 2016		12,318.51
TOTAL AMOUNT DUE		71,601.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 9,127.00

Your monthly electricity consumption chart

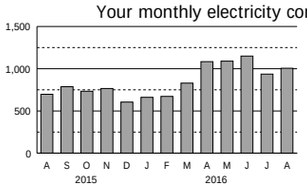

Avg Monthly Usage : 847.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,318.51		
Less : VAT	923.25		
Amount Net of VAT	11,395.26		
Less: BIR 2306	384.70		
BIR 2307	218.37	VATable Sales	11,395.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,792.19	VAT Zero Rated Sales	0.00
Add : VAT	923.25	VAT Amount	923.25
TOTAL AMOUNT DUE	11,715.44	TOTAL SALES	12,318.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1180/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838117567354

Collection Ref. Code	: 1851-71-740-4	Premise Address	: KINDNESS STREET,PEACE VALLEY,LAHUG		
Account ID	: 8386294252-7				
Customer Name	: DYPOCO,BARTOLOME JR. CARCUEVA	TOTAL AMOUNT DUE	: 71,601.59	Overdue Bill	: 5
Meter Number	: 530636 GS6				
Period	: Apr 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83862942527 BC16/229.3/1180/0/10/09-23-2016/61 3,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441906631293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588965

44194598494

Date : 09-23-2016

BC16/229.3/1202/0051444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4419459849-4

Collection Ref. Code : 1849-37-293-4

Customer Information----------

Name : AYUDA,RAYMUND PANERIO

Premise Address : PEACE VALLEY,LAHUG,ACROSS ST.FRANCIS OF ASSISSI SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1059178	Pole No	:	0051444
Serial No	:	125292122	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4965
Period From	:	08-22-2016	Prev Rdg	:	4601
No of Days	:	34	Diff Rdg	:	364
Avg kWh/day	:	10.71	Registered	:	364
Conn Load	:	1108	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,266.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,991.04
Transmission Charge	0.3425/kWh	124.67
System Loss Charge	0.8726/kWh	317.63
Sub-Total		2,433.34
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,266.50	65.33
Sub-Total		98.28
Government Charges		
Franchise Tax - Local		26.84
Value Added Tax		
Generation		128.23
Transmission		3.42
System Loss		19.63
Distribution		125.58
Others		15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		492.12
CURRENT BILL - SEPTEMBER 2016		4,070.26
TOTAL AMOUNT DUE		7,336.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,800.00

Your monthly electricity consumption chart

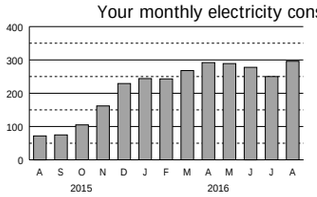

Avg Monthly Usage : 215.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,070.26		
Less : VAT	291.87		
Amount Net of VAT	3,778.39		
Less: BIR 2306	121.60		
BIR 2307	72.10	VATable Sales	3,778.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,584.69	VAT Zero Rated Sales	0.00
Add : VAT	291.87	VAT Amount	291.87
TOTAL AMOUNT DUE	3,876.56	TOTAL SALES	4,070.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1202/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441906631293

Collection Ref. Code : 1849-37-293-4

Account ID : 4419459849-4

Customer Name : AYUDA,RAYMUND PANERIO

Meter Number : MTR1059178

Period : Aug 2016

Premise Address : PEACE VALLEY,LAHUG,ACROSS ST.FRANCIS OF ASSISSI SCHOOL

TOTAL AMOUNT DUE : 7,336.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44194598494 BC16/229.3/1202/0/10/09-23-2016/61 3,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027291097719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599527

02730048515

Date : 09-23-2016

BC16/229.3/1213/0051433/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273004851-5

Collection Ref. Code : 1859-25-713-5

Customer Information----------

Name : TAN,MICHAEL ANTHONY UY

Premise Address : M2 3 KINDNESS ST. UNIT B,OPRRA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033810	Pole No	:	0051433
Serial No	:	121759969	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20897
Period From	:	08-22-2016	Prev Rdg	:	20236
No of Days	:	34	Diff Rdg	:	661
Avg kWh/day	:	19.44	Registered	:	661
Conn Load	:	2460	Billed kWh	:	661

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,772.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,615.60
Transmission Charge	0.3425/kWh	226.39
System Loss Charge	0.8726/kWh	576.79
Sub-Total		4,418.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	59.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 7,772.00	155.44
Sub-Total		215.27
Government Charges		
Franchise Tax - Local		48.98
Value Added Tax		
Generation		232.87
Transmission		6.20
System Loss		35.66
Distribution		227.56
Others		31.71
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.96
Sub-Total		897.86
CURRENT BILL - SEPTEMBER 2016		7,428.23
TOTAL AMOUNT DUE		15,200.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 7,241.00

Your monthly electricity consumption chart

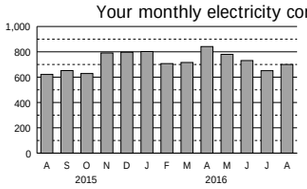

Avg Monthly Usage : 724.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,428.23		
Less : VAT	534.00		
Amount Net of VAT	6,894.23		
Less: BIR 2306	222.50		
BIR 2307	131.59	VATable Sales	6,894.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,540.14	VAT Zero Rated Sales	0.00
Add : VAT	534.00	VAT Amount	534.00
TOTAL AMOUNT DUE	7,074.14	TOTAL SALES	7,428.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1213/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027291097719

Collection Ref. Code	: 1859-25-713-5	Premise Address	: M2 3 KINDNESS ST. UNIT B,OPRRA, CEBU CITY		
Account ID	: 0273004851-5				
Customer Name	: TAN,MICHAEL ANTHONY UY	TOTAL AMOUNT DUE	: 15,200.40	Overdue Bill	: 1
Meter Number	: MTR1033810				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02730048515

BC16/229.3/1213/0/10/09-23-2016/61

3,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397258335991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600623

39705300000

Date : 09-23-2016

BC16/229.3/1220/0051455/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3970530000-0

Collection Ref. Code : 1823-80-524-8

Customer Information----------

Name : JESUS MOISE,S DE F

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1080132	Pole No	:	0051455
Serial No	:	40011326	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10731
Period From	:	08-22-2016	Prev Rdg	:	10389
No of Days	:	34	Diff Rdg	:	342
Avg kWh/day	:	10.06	Registered	:	342
Conn Load	:	5000	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,995.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,870.71
Transmission Charge	0.3425/kWh	117.14
System Loss Charge	0.8726/kWh	298.43
Sub-Total		2,286.28
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,995.00	99.90
Sub-Total		130.86
Government Charges		
Franchise Tax - Local		25.51
Value Added Tax		
Generation		120.48
Transmission		3.21
System Loss		18.46
Distribution		118.03
Others		18.76
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		467.38
CURRENT BILL - SEPTEMBER 2016		3,868.09
TOTAL AMOUNT DUE		8,863.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 4,740.00

Your monthly electricity consumption chart

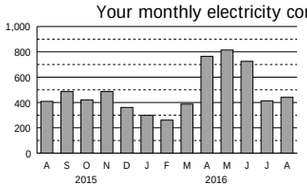

Avg Monthly Usage : 482.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,868.09		
Less : VAT	278.94		
Amount Net of VAT	3,589.15		
Less: BIR 2306	116.23		
BIR 2307	68.52	VATable Sales	3,589.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,404.40	VAT Zero Rated Sales	0.00
Add : VAT	278.94	VAT Amount	278.94
TOTAL AMOUNT DUE	3,683.34	TOTAL SALES	3,868.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1220/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397258335991

Collection Ref. Code	: 1823-80-524-8	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 3970530000-0				
Customer Name	: JESUS MOISE,S DE F	TOTAL AMOUNT DUE	: 8,863.31	Overdue Bill	: 1
Meter Number	: MTR1080132				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39705300000 BC16/229.3/1220/0/10/09-23-2016/61 3,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509038909345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590422

50963300004

Date : 09-23-2016

BC16/229.3/1280/0050533/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5096330000-4

Collection Ref. Code : 1825-69-131-2

Customer Information----------

Name : D'AURIA,MA CONCEPCION

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1103584	Pole No	:	0050533
Serial No	:	40045949	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31737
Period From	:	08-22-2016	Prev Rdg	:	30374
No of Days	:	34	Diff Rdg	:	1363
Avg kWh/day	:	40.09	Registered	:	1363
Conn Load	:	1080	Billed kWh	:	1363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283,919.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,455.47
Transmission Charge	0.3425/kWh	466.83
System Loss Charge	0.8726/kWh	1,189.35
Sub-Total		9,111.65
Distribution Charges		
Distribution Charge	1.7506/kWh	2,386.07
Supply Charge	0.4118/kWh	561.28
Metering Charge	0.6989/kWh	952.60
	5.00/month	5.00
Sub-Total		3,904.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	123.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.16
Surcharge	0.02 of 283,919.50	5,678.39
Sub-Total		5,801.77
Government Charges		
Franchise Tax - Local		141.14
Value Added Tax		
Generation		480.18
Transmission		12.78
System Loss		73.54
Distribution		468.59
Others		713.15
Universal Charge		
Missionary Electrification	0.1561/kWh	212.77
Environmental Charge	0.0025/kWh	3.41
NPC Stranded Contract Costs	0.1938/kWh	264.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	169.01
Sub-Total		2,538.72
CURRENT BILL - SEPTEMBER 2016		21,357.09
TOTAL AMOUNT DUE		305,276.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 10,000.00

Your monthly electricity consumption chart

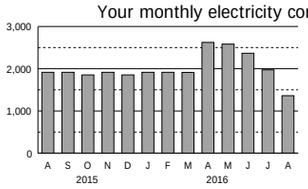

Avg Monthly Usage : 2,008.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,357.09		
Less : VAT	1,748.24		
Amount Net of VAT	19,608.85		
Less: BIR 2306	728.44		
BIR 2307	379.19	VATable Sales	19,608.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,501.22	VAT Zero Rated Sales	0.00
Add : VAT	1,748.24	VAT Amount	1,748.24
TOTAL AMOUNT DUE	20,249.46	TOTAL SALES	21,357.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1280/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509038909345

Collection Ref. Code	: 1825-69-131-2	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 5096330000-4				
Customer Name	: D'AURIA,MA CONCEPCION	TOTAL AMOUNT DUE	: 305,276.35	Overdue Bill	: 1
Meter Number	: MTR1103584				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50963300004 BC16/229.3/1280/0/10/09-23-2016/61 3,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375665827515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590086

37506300005

Date : 09-23-2016

BC16/229.3/1300/0051344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750630000-5

Collection Ref. Code : 1827-94-950-3

Customer Information----------

Name : BEJAR,ALBERTO B

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	137780WS6	Pole No	:	0051344
Serial No	:	46430351	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25549
Period From	:	08-22-2016	Prev Rdg	:	25253
No of Days	:	34	Diff Rdg	:	296
Avg kWh/day	:	8.71	Registered	:	296
Conn Load	:	100	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,035.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,619.09
Transmission Charge	0.3425/kWh	101.38
System Loss Charge	0.8726/kWh	258.29
Sub-Total		1,978.76
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,035.50	60.71
Sub-Total		87.51
Government Charges		
Franchise Tax - Local		21.89
Value Added Tax		
Generation		104.28
Transmission		2.77
System Loss		15.97
Distribution		102.23
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		401.27
CURRENT BILL - SEPTEMBER 2016		3,319.48
TOTAL AMOUNT DUE		6,355.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,346.00

Your monthly electricity consumption chart

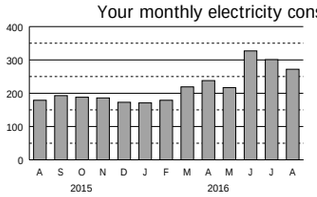

Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,319.48		
Less : VAT	238.38		
Amount Net of VAT	3,081.10		
Less: BIR 2306	99.32		
BIR 2307	58.80	VATable Sales	3,081.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,922.98	VAT Zero Rated Sales	0.00
Add : VAT	238.38	VAT Amount	238.38
TOTAL AMOUNT DUE	3,161.36	TOTAL SALES	3,319.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1300/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375665827515

Collection Ref. Code	: 1827-94-950-3	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 3750630000-5				
Customer Name	: BEJAR,ALBERTO B	TOTAL AMOUNT DUE	: 6,355.00	Overdue Bill	: 1
Meter Number	: 137780WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37506300005 BC16/229.3/1300/0/10/09-23-2016/61 3,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628005923598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599214

62835300005

Date : 09-23-2016

BC16/229.3/1310/0051344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6283530000-5

Collection Ref. Code : 1833-17-332-5

Customer Information----------

Name : SANCHEZ,ARNOLFO N TM

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	260737GS6	Pole No	:	0051344
Serial No	:	47442578	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14411
Period From	:	08-22-2016	Prev Rdg	:	14297
No of Days	:	34	Diff Rdg	:	114
Avg kWh/day	:	3.35	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		34.25
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		155.03
CURRENT BILL - SEPTEMBER 2016		1,282.57
TOTAL AMOUNT DUE		2,478.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 1,166.00

Your monthly electricity consumption chart

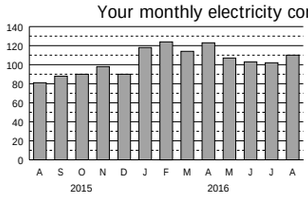

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.57		
Less : VAT	92.26		
Amount Net of VAT	1,190.31		
Less: BIR 2306	38.45		
BIR 2307	22.72	VATable Sales	1,190.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.14	VAT Zero Rated Sales	0.00
Add : VAT	92.26	VAT Amount	92.26
TOTAL AMOUNT DUE	1,221.40	TOTAL SALES	1,282.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1310/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628005923598

Collection Ref. Code	: 1833-17-332-5	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 6283530000-5				
Customer Name	: SANCHEZ,ARNOLFO N TM	TOTAL AMOUNT DUE	: 2,478.82	Overdue Bill	: 1
Meter Number	: 260737GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62835300005 BC16/229.3/1310/0/10/09-23-2016/61 3,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082002311577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592661

08284300004

Date : 09-23-2016

BC16/229.3/1320/0051344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0828430000-4

Collection Ref. Code : 1821-79-569-5

Customer Information----------

Name : ESTIOCA,OFELIA D

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341507GS6	Pole No	:	0051344
Serial No	:	46001211	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9775
Period From	:	08-22-2016	Prev Rdg	:	9646
No of Days	:	34	Diff Rdg	:	129
Avg kWh/day	:	3.79	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,924.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.3425/kWh	44.18
System Loss Charge	0.8726/kWh	112.57
Sub-Total		862.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,925.00	38.50
Sub-Total		50.18
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		45.44
Transmission		1.21
System Loss		6.96
Distribution		44.89
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		176.78
CURRENT BILL - SEPTEMBER 2016		1,463.44
TOTAL AMOUNT DUE		3,388.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 835.00

Your monthly electricity consumption chart

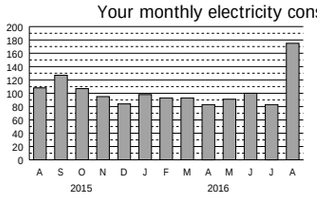

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.44		
Less : VAT	105.68		
Amount Net of VAT	1,357.76		
Less: BIR 2306	44.04		
BIR 2307	25.93	VATable Sales	1,357.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.79	VAT Zero Rated Sales	0.00
Add : VAT	105.68	VAT Amount	105.68
TOTAL AMOUNT DUE	1,393.47	TOTAL SALES	1,463.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1320/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082002311577

Collection Ref. Code	: 1821-79-569-5	Premise Address	: PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 0828430000-4				
Customer Name	: ESTIOCA,OFELIA D	TOTAL AMOUNT DUE	: 3,388.41	Overdue Bill	: 1
Meter Number	: 341507GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08284300004 BC16/229.3/1320/0/10/09-23-2016/61 3,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901051333004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586138

90136300002

Date : 09-23-2016

BC16/229.3/1320/0051344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013630000-2

Collection Ref. Code : 1837-50-134-3

Customer Information----------

Name : PABILLON,GIL G TM

Premise Address : WISDOM ST PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	260721GS6	Pole No	:	0051344
Serial No	:	46430404	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5309
Period From	:	08-22-2016	Prev Rdg	:	5267
No of Days	:	34	Diff Rdg	:	42
Avg kWh/day	:	1.24	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.5 of 405.96	- 202.98
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 198.31
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		38.57
CURRENT BILL - SEPTEMBER 2016		246.22
TOTAL AMOUNT DUE		479.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 292.00

Your monthly electricity consumption chart

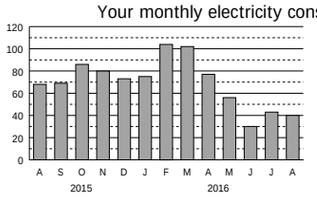

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.22		
Less : VAT	17.00		
Amount Net of VAT	229.22		
Less: BIR 2306	7.09		
BIR 2307	4.18	VATable Sales	229.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	217.95	VAT Zero Rated Sales	0.00
Add : VAT	17.00	VAT Amount	17.00
TOTAL AMOUNT DUE	234.95	TOTAL SALES	246.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1320/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901051333004

Collection Ref. Code	: 1837-50-134-3	Premise Address	: WISDOM ST PEACE VALLEY,LAHUG
Account ID	: 9013630000-2		
Customer Name	: PABILLON,GIL G TM	TOTAL AMOUNT DUE	: 479.72
Meter Number	: 260721GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90136300002 BC16/229.3/1320/0/10/09-23-2016/61 3,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145381477801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592165

14593377493

Date : 09-23-2016

BC16/229.3/1355/0050611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1459337749-3

Collection Ref. Code : 1855-49-680-1

Customer Information----------

Name : ROBLE,MARY ANN CENTO

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005623	Pole No	:	0050611
Serial No	:	121572348	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4498
Period From	:	08-22-2016	Prev Rdg	:	4350
No of Days	:	34	Diff Rdg	:	148
Avg kWh/day	:	4.35	Registered	:	148
Conn Load	:	134	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	809.55
Transmission Charge	0.3425/kWh	50.69
System Loss Charge	0.8726/kWh	129.14
Sub-Total		989.38
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,703.00	34.06
Sub-Total		47.46
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		52.15
Transmission		1.39
System Loss		7.99
Distribution		51.42
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		201.45
CURRENT BILL - SEPTEMBER 2016		1,666.77
TOTAL AMOUNT DUE		3,369.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 1,591.00

Your monthly electricity consumption chart

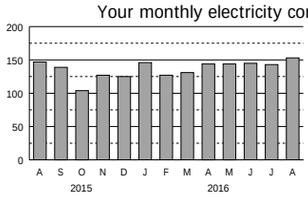

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.77		
Less : VAT	119.96		
Amount Net of VAT	1,546.81		
Less: BIR 2306	49.97		
BIR 2307	29.53	VATable Sales	1,546.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.31	VAT Zero Rated Sales	0.00
Add : VAT	119.96	VAT Amount	119.96
TOTAL AMOUNT DUE	1,587.27	TOTAL SALES	1,666.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1355/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145381477801

Collection Ref. Code : 1855-49-680-1

Account ID : 1459337749-3

Customer Name : ROBLE,MARY ANN CENTO

Meter Number : MTR1005623

Period : Aug 2016

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,369.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14593377493 BC16/229.3/1355/0/10/09-23-2016/61 3,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229044731079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599394

22954300004

Date : 09-23-2016

BC16/229.3/1390/0050611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2295430000-4

Collection Ref. Code : 1821-18-710-5

Customer Information----------

Name : BENDANILLO,LUCIA

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	426666GS6	Pole No	:	0050611
Serial No	:	58430416	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	34122
Period From	:	08-22-2016	Prev Rdg	:	33816
No of Days	:	34	Diff Rdg	:	306
Avg kWh/day	:	9.00	Registered	:	306
Conn Load	:	75	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,104.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,673.79
Transmission Charge	0.3425/kWh	104.81
System Loss Charge	0.8726/kWh	267.02
Sub-Total		2,045.62
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,104.50	62.09
Sub-Total		89.79
Government Charges		
Franchise Tax - Local		22.62
Value Added Tax		
Generation		107.80
Transmission		2.87
System Loss		16.51
Distribution		105.67
Others		13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		414.74
CURRENT BILL - SEPTEMBER 2016		3,430.70
TOTAL AMOUNT DUE		6,535.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 3,057.00

Your monthly electricity consumption chart

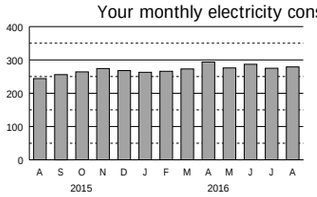

Avg Monthly Usage : 270.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,430.70		
Less : VAT	246.34		
Amount Net of VAT	3,184.36		
Less: BIR 2306	102.65		
BIR 2307	60.77	VATable Sales	3,184.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,020.94	VAT Zero Rated Sales	0.00
Add : VAT	246.34	VAT Amount	246.34
TOTAL AMOUNT DUE	3,267.28	TOTAL SALES	3,430.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1390/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229044731079

Collection Ref. Code : 1821-18-710-5

Account ID : 2295430000-4

Customer Name : BENDANILLO,LUCIA

Meter Number : 426666GS6

Period : Aug 2016

Premise Address : PEACE VALLEY LAHUG

TOTAL AMOUNT DUE : 6,535.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22954300004

BC16/229.3/1390/0/10/09-23-2016/61

3,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287021521450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596128

28745300005

Date : 09-23-2016

BC16/229.3/1405/0050611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2874530000-5

Collection Ref. Code : 1845-41-281-8

Customer Information----------

Name : DINI-AY,ANTONIO G

Premise Address : CHARITY ST., PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473072GS6	Pole No	:	0050611
Serial No	:	67685706	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19176
Period From	:	08-22-2016	Prev Rdg	:	18992
No of Days	:	34	Diff Rdg	:	184
Avg kWh/day	:	5.41	Registered	:	184
Conn Load	:	536	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,876.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,006.46
Transmission Charge	0.3425/kWh	63.02
System Loss Charge	0.8726/kWh	160.56
Sub-Total		1,230.04
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,876.50	37.53
Sub-Total		54.18
Government Charges		
Franchise Tax - Local		13.62
Value Added Tax		
Generation		64.82
Transmission		1.73
System Loss		9.93
Distribution		63.78
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		249.68
CURRENT BILL - SEPTEMBER 2016		2,065.38
TOTAL AMOUNT DUE		3,941.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,900.00

Your monthly electricity consumption chart

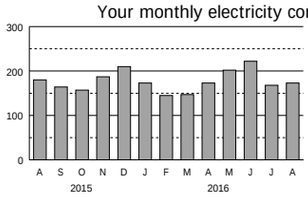

Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.38		
Less : VAT	148.40		
Amount Net of VAT	1,916.98		
Less: BIR 2306	61.83		
BIR 2307	36.59	VATable Sales	1,916.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,818.56	VAT Zero Rated Sales	0.00
Add : VAT	148.40	VAT Amount	148.40
TOTAL AMOUNT DUE	1,966.96	TOTAL SALES	2,065.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1405/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287021521450

Collection Ref. Code : 1845-41-281-8

Account ID : 2874530000-5

Customer Name : DINI-AY,ANTONIO G

Meter Number : 473072GS6

Period : Aug 2016

Premise Address : CHARITY ST., PEACE VALLEY,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,941.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28745300005

BC16/229.3/1405/0/10/09-23-2016/61

3,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298062887308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601013

29844300003

Date : 09-23-2016

BC16/229.3/1410/0050611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2984430000-3

Collection Ref. Code : 1819-89-290-5

Customer Information----------

Name : BENDANILLO,CELIA MORAL

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	339594GS6	Pole No	:	0050611
Serial No	:	45869699	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14944
Period From	:	08-22-2016	Prev Rdg	:	14904
No of Days	:	34	Diff Rdg	:	40
Avg kWh/day	:	1.18	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Surcharge	0.02 of 626.50	12.53
Sub-Total		- 180.90
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.76
CURRENT BILL - SEPTEMBER 2016		243.71
TOTAL AMOUNT DUE		870.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 565.09

Your monthly electricity consumption chart

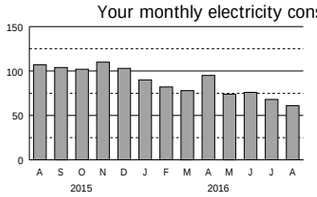

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.71		
Less : VAT	17.17		
Amount Net of VAT	226.54		
Less: BIR 2306	7.16		
BIR 2307	4.15	VATable Sales	226.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	215.23	VAT Zero Rated Sales	0.00
Add : VAT	17.17	VAT Amount	17.17
TOTAL AMOUNT DUE	232.40	TOTAL SALES	243.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1410/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298062887308

Collection Ref. Code	: 1819-89-290-5	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 2984430000-3				
Customer Name	: BENDANILLO,CELIA MORAL	TOTAL AMOUNT DUE	: 870.16	Overdue Bill	: 1
Meter Number	: 339594GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29844300003 BC16/229.3/1410/0/10/09-23-2016/61 3,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479256749107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590443

47955300000

Date : 09-23-2016

BC16/229.3/1430/0050611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4795530000-0

Collection Ref. Code : 1833-37-452-5

Customer Information----------

Name : CASTANEDA,JOSE S TM

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	300380GS3	Pole No	:	0050611
Serial No	:	26240418	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4814
Period From	:	08-22-2016	Prev Rdg	:	4615
No of Days	:	34	Diff Rdg	:	199
Avg kWh/day	:	5.85	Registered	:	199
Conn Load	:	100	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,363.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,088.51
Transmission Charge	0.3425/kWh	68.16
System Loss Charge	0.8726/kWh	173.65
Sub-Total		1,330.32
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,364.00	47.28
Sub-Total		65.29
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		70.11
Transmission		1.87
System Loss		10.74
Distribution		68.93
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		270.84
CURRENT BILL - SEPTEMBER 2016		2,240.85
TOTAL AMOUNT DUE		4,604.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 2,055.00

Your monthly electricity consumption chart

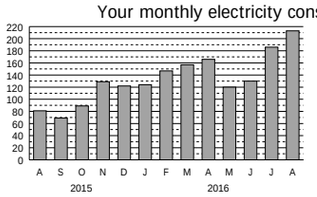

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.85		
Less : VAT	161.26		
Amount Net of VAT	2,079.59		
Less: BIR 2306	67.20		
BIR 2307	39.70	VATable Sales	2,079.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,972.69	VAT Zero Rated Sales	0.00
Add : VAT	161.26	VAT Amount	161.26
TOTAL AMOUNT DUE	2,133.95	TOTAL SALES	2,240.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1430/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479256749107

Collection Ref. Code	: 1833-37-452-5	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 4795530000-0				
Customer Name	: CASTANEDA,JOSE S TM	TOTAL AMOUNT DUE	: 4,604.60	Overdue Bill	: 1
Meter Number	: 300380GS3				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47955300000 BC16/229.3/1430/0/10/09-23-2016/61 3,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417720351129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594329

41795300007

Date : 09-23-2016

BC16/229.3/1470/0051370/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4179530000-7

Collection Ref. Code : 1835-63-581-4

Customer Information----------

Name : KEH,JUANITO C M3

Premise Address : WISDOM ST PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	197087WS6	Pole No	:	0051370
Serial No	:	72663424	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	90091
Period From	:	08-22-2016	Prev Rdg	:	89693
No of Days	:	34	Diff Rdg	:	398
Avg kWh/day	:	11.71	Registered	:	398
Conn Load	:	2840	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,900.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,177.02
Transmission Charge	0.3425/kWh	136.32
System Loss Charge	0.8726/kWh	347.29
Sub-Total		2,660.63
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,900.50	118.01
Sub-Total		154.04
Government Charges		
Franchise Tax - Local		29.69
Value Added Tax		
Generation		140.23
Transmission		3.73
System Loss		21.48
Distribution		137.26
Others		22.05
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		544.05
CURRENT BILL - SEPTEMBER 2016		4,502.52
TOTAL AMOUNT DUE		10,403.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 4,707.00

Your monthly electricity consumption chart

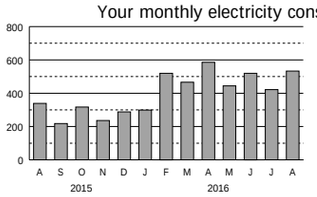

Avg Monthly Usage : 399.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,502.52		
Less : VAT	324.75		
Amount Net of VAT	4,177.77		
Less: BIR 2306	135.31		
BIR 2307	79.76	VATable Sales	4,177.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,962.70	VAT Zero Rated Sales	0.00
Add : VAT	324.75	VAT Amount	324.75
TOTAL AMOUNT DUE	4,287.45	TOTAL SALES	4,502.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1470/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417720351129

Collection Ref. Code	: 1835-63-581-4	Premise Address	: WISDOM ST PEACE VALLEY,LAHUG		
Account ID	: 4179530000-7				
Customer Name	: KEH,JUANITO C M3	TOTAL AMOUNT DUE	: 10,403.16	Overdue Bill	: 1
Meter Number	: 197087WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41795300007 BC16/229.3/1470/0/10/09-23-2016/61 3,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858266271741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597034

85873300009

Date : 09-23-2016

BC16/229.3/1540/0051333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8587330000-9

Collection Ref. Code : 1841-50-347-9

Customer Information----------

Name : KEH,JUANITO M9 C

Premise Address : WISDOM ST.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431439GS6	Pole No	:	0051333
Serial No	:	58919990	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	42264
Period From	:	08-22-2016	Prev Rdg	:	41533
No of Days	:	34	Diff Rdg	:	731
Avg kWh/day	:	21.50	Registered	:	731
Conn Load	:	1104	Billed kWh	:	731

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,951.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,998.50
Transmission Charge	0.3425/kWh	250.37
System Loss Charge	0.8726/kWh	637.87
Sub-Total		4,886.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,279.69
Supply Charge	0.4118/kWh	301.03
Metering Charge	0.6989/kWh	510.90
	5.00/month	5.00
Sub-Total		2,096.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	66.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 8,451.50	169.03
Sub-Total		235.20
Government Charges		
Franchise Tax - Local		54.14
Value Added Tax		
Generation		257.53
Transmission		6.86
System Loss		39.44
Distribution		251.59
Others		34.72
Universal Charge		
Missionary Electrification	0.1561/kWh	114.11
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.64
Sub-Total		992.53
CURRENT BILL - SEPTEMBER 2016		8,211.09
TOTAL AMOUNT DUE		14,162.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 2,500.00

Your monthly electricity consumption chart

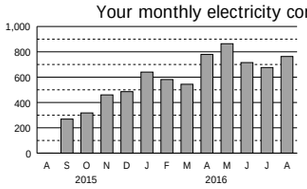

Avg Monthly Usage : 545.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,211.09		
Less : VAT	590.14		
Amount Net of VAT	7,620.95		
Less: BIR 2306	245.88		
BIR 2307	145.45	VATable Sales	7,620.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,229.62	VAT Zero Rated Sales	0.00
Add : VAT	590.14	VAT Amount	590.14
TOTAL AMOUNT DUE	7,819.76	TOTAL SALES	8,211.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1540/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858266271741

Collection Ref. Code	: 1841-50-347-9	Premise Address	: WISDOM ST.,LAHUG,CEBU CITY		
Account ID	: 8587330000-9				
Customer Name	: KEH,JUANITO M9 C	TOTAL AMOUNT DUE	: 14,162.80	Overdue Bill	: 1
Meter Number	: 431439GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85873300009 BC16/229.3/1540/0/10/09-23-2016/61 3,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268424591136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586354

26873300003

Date : 09-23-2016

BC16/229.3/1580/0051333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2687330000-3

Collection Ref. Code : 1841-49-905-6

Customer Information----------

Name : KEH,JUANITO M6

Premise Address : WISDOM,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	306546GS6	Pole No	:	0051333
Serial No	:	49411266	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27784
Period From	:	08-22-2016	Prev Rdg	:	27451
No of Days	:	34	Diff Rdg	:	333
Avg kWh/day	:	9.79	Registered	:	333
Conn Load	:	5500	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		3,801.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,821.48
Transmission Charge	0.6049/kWh	201.43
System Loss Charge	0.8472/kWh	282.12
Sub-Total		2,305.03
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,801.50	76.03
Sub-Total		106.17
Government Charges		
Franchise Tax - Local		25.27
Value Added Tax		
Generation		117.32
Transmission		5.52
System Loss		17.14
Distribution		114.94
Others		15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		454.61
CURRENT BILL - SEPTEMBER 2016		3,823.62
TOTAL AMOUNT DUE		7,625.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 3,300.00

Your monthly electricity consumption chart

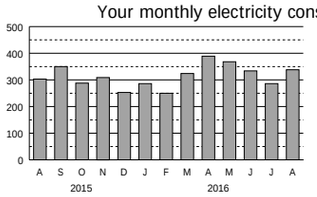

Avg Monthly Usage : 313.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,823.62		
Less : VAT	270.69		
Amount Net of VAT	3,552.93		
Less: BIR 2306	112.79		
BIR 2307	67.89	VATable Sales	3,552.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,372.25	VAT Zero Rated Sales	0.00
Add : VAT	270.69	VAT Amount	270.69
TOTAL AMOUNT DUE	3,642.94	TOTAL SALES	3,823.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1580/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268424591136

Collection Ref. Code : 1841-49-905-6

Account ID : 2687330000-3

Customer Name : KEH,JUANITO M6

Meter Number : 306546GS6

Period : Aug 2016

Premise Address : WISDOM,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 7,625.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26873300003 BC16/229.3/1580/0/10/09-23-2016/61 3,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494016495310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598461

49479786250

Date : 09-23-2016

BC16/229.3/1581/0051333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947978625-0

Collection Ref. Code : 1849-90-908-3

Customer Information----------

Name : KEH,JUANITO CHUA

Premise Address : MA-7 21 WISDOM ST., PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	503000 GS6	Pole No	:	0051333
Serial No	:	94593494	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18934
Period From	:	08-22-2016	Prev Rdg	:	18736
No of Days	:	34	Diff Rdg	:	198
Avg kWh/day	:	5.82	Registered	:	198
Conn Load	:	3300	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,341.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,083.04
Transmission Charge	0.3425/kWh	67.82
System Loss Charge	0.8726/kWh	172.77
Sub-Total		1,323.63
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,342.00	46.84
Sub-Total		64.76
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		69.76
Transmission		1.86
System Loss		10.68
Distribution		68.58
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		269.45
CURRENT BILL - SEPTEMBER 2016		2,229.38
TOTAL AMOUNT DUE		4,571.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,400.00

Your monthly electricity consumption chart

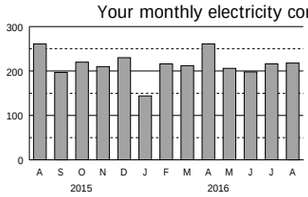

Avg Monthly Usage : 214.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.38		
Less : VAT	160.42		
Amount Net of VAT	2,068.96		
Less: BIR 2306	66.84		
BIR 2307	39.49	VATable Sales	2,068.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,962.63	VAT Zero Rated Sales	0.00
Add : VAT	160.42	VAT Amount	160.42
TOTAL AMOUNT DUE	2,123.05	TOTAL SALES	2,229.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1581/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494016495310

Collection Ref. Code	: 1849-90-908-3	Premise Address	: MA-7 21 WISDOM ST., PEACE VALLEY,LAHUG		
Account ID	: 4947978625-0				
Customer Name	: KEH,JUANITO CHUA	TOTAL AMOUNT DUE	: 4,571.28	Overdue Bill	: 1
Meter Number	: 503000 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49479786250 BC16/229.3/1581/0/10/09-23-2016/61 3,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133894123165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600660

13388005178

Date : 09-23-2016

BC16/229.3/1581/0051333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1338800517-8

Collection Ref. Code : 1849-90-902-4

Customer Information----------

Name : KEH,JUANITO CHUA

Premise Address : MA-2 21 WISDOM ST., PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	503959 GS6	Pole No	:	0051333
Serial No	:	82393342	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10532
Period From	:	08-22-2016	Prev Rdg	:	10418
No of Days	:	34	Diff Rdg	:	114
Avg kWh/day	:	3.35	Registered	:	114
Conn Load	:	3300	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,394.00	27.88
Sub-Total		38.20
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		155.53
CURRENT BILL - SEPTEMBER 2016		1,287.02
TOTAL AMOUNT DUE		2,680.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,370.00

Your monthly electricity consumption chart

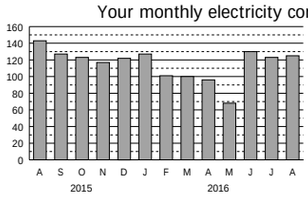

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.02		
Less : VAT	92.73		
Amount Net of VAT	1,194.29		
Less: BIR 2306	38.64		
BIR 2307	22.80	VATable Sales	1,194.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.85	VAT Zero Rated Sales	0.00
Add : VAT	92.73	VAT Amount	92.73
TOTAL AMOUNT DUE	1,225.58	TOTAL SALES	1,287.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1581/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133894123165

Collection Ref. Code	: 1849-90-902-4	Premise Address	: MA-2 21 WISDOM ST., PEACE VALLEY,LAHUG		
Account ID	: 1338800517-8				
Customer Name	: KEH,JUANITO CHUA	TOTAL AMOUNT DUE	: 2,680.93	Overdue Bill	: 1
Meter Number	: 503959 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13388005178 BC16/229.3/1581/0/10/09-23-2016/61 3,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977390775390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590151

97744300001

Date : 09-23-2016

BC16/229.3/1650/0051233/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774430000-1

Collection Ref. Code : 1819-73-656-3

Customer Information----------

Name : MAR,FILOMENO DEL

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1105035	Pole No	:	0051233
Serial No	:	40044510	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1951
Period From	:	08-22-2016	Prev Rdg	:	1832
No of Days	:	34	Diff Rdg	:	119
Avg kWh/day	:	3.50	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.3425/kWh	40.76
System Loss Charge	0.8726/kWh	103.84
Sub-Total		795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,315.00	26.30
Sub-Total		37.07
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		41.93
Transmission		1.12
System Loss		6.42
Distribution		41.46
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		161.97
CURRENT BILL - SEPTEMBER 2016		1,340.05
TOTAL AMOUNT DUE		2,655.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,228.80

Your monthly electricity consumption chart

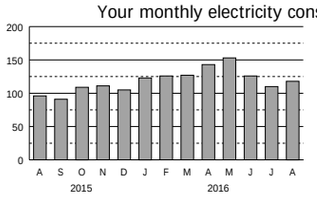

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.05		
Less : VAT	96.44		
Amount Net of VAT	1,243.61		
Less: BIR 2306	40.20		
BIR 2307	23.74	VATable Sales	1,243.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.67	VAT Zero Rated Sales	0.00
Add : VAT	96.44	VAT Amount	96.44
TOTAL AMOUNT DUE	1,276.11	TOTAL SALES	1,340.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1650/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977390775390

Collection Ref. Code	: 1819-73-656-3	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 9774430000-1				
Customer Name	: MAR,FILOMENO DEL	TOTAL AMOUNT DUE	: 2,655.18	Overdue Bill	: 1
Meter Number	: MTR1105035				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97744300001 BC16/229.3/1650/0/10/09-23-2016/61 3,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436293548574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586922

43695300004

Date : 09-23-2016

BC16/229.3/1680/0051244/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4369530000-4

Collection Ref. Code : 1835-57-827-6

Customer Information----------

Name : ABELLA,JOSEPH JUVY T TM

Premise Address : WISDOM ST PEACE VALLEY

TIN :

Metering Information----------

Meter No	:	155183DS6	Pole No	:	0051244
Serial No	:	13867677	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20449
Period From	:	08-22-2016	Prev Rdg	:	20342
No of Days	:	34	Diff Rdg	:	107
Avg kWh/day	:	3.15	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.3425/kWh	36.65
System Loss Charge	0.8726/kWh	93.37
Sub-Total		715.30
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Discount	-0.05 of 1,026.45	- 51.32
Surcharge	0.02 of 980.50	19.61
Sub-Total		- 31.71
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		37.70
Transmission		1.01
System Loss		5.79
Distribution		37.34
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.44
CURRENT BILL - SEPTEMBER 2016		1,134.18
TOTAL AMOUNT DUE		2,114.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,013.00

Your monthly electricity consumption chart

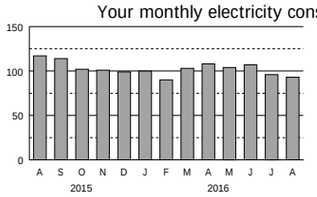

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.18		
Less : VAT	81.00		
Amount Net of VAT	1,053.18		
Less: BIR 2306	33.75		
BIR 2307	20.04	VATable Sales	1,053.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.39	VAT Zero Rated Sales	0.00
Add : VAT	81.00	VAT Amount	81.00
TOTAL AMOUNT DUE	1,080.39	TOTAL SALES	1,134.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1680/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436293548574

Collection Ref. Code	: 1835-57-827-6	Premise Address	: WISDOM ST PEACE VALLEY		
Account ID	: 4369530000-4				
Customer Name	: ABELLA,JOSEPH JUVY T TM	TOTAL AMOUNT DUE	: 2,114.68	Overdue Bill	: 1
Meter Number	: 155183DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43695300004 BC16/229.3/1680/0/10/09-23-2016/61 3,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792929559436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597596

79266300007

Date : 09-23-2016

BC16/229.3/1690/0051233/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7926630000-7

Collection Ref. Code : 1829-93-557-7

Customer Information----------

Name : GABINE,CRISTINA Z TM

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1105036	Pole No	:	0051233
Serial No	:	40044542	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1109
Period From	:	08-22-2016	Prev Rdg	:	1062
No of Days	:	34	Diff Rdg	:	47
Avg kWh/day	:	1.38	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 172.96
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.54
CURRENT BILL - SEPTEMBER 2016		328.26
TOTAL AMOUNT DUE		753.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 309.52

Your monthly electricity consumption chart

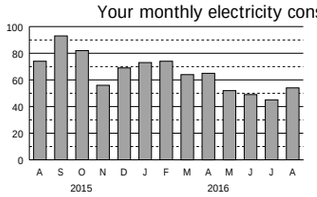

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.26		
Less : VAT	23.03		
Amount Net of VAT	305.23		
Less: BIR 2306	9.60		
BIR 2307	5.66	VATable Sales	305.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.97	VAT Zero Rated Sales	0.00
Add : VAT	23.03	VAT Amount	23.03
TOTAL AMOUNT DUE	313.00	TOTAL SALES	328.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1690/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792929559436

Collection Ref. Code	: 1829-93-557-7	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 7926630000-7				
Customer Name	: GABINE,CRISTINA Z TM	TOTAL AMOUNT DUE	: 753.52	Overdue Bill	: 1
Meter Number	: MTR1105036				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79266300007 BC16/229.3/1690/0/10/09-23-2016/61 3,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142336649868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590716

14284300002

Date : 09-23-2016

BC16/229.3/1700/0051233/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1428430000-2

Collection Ref. Code : 1821-75-269-4

Customer Information----------

Name : ARSENAL,RAYMUND TM G

Premise Address : WISDOM ST, PEACEVALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463149GS6	Pole No	:	0051233
Serial No	:	56325061	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9845
Period From	:	08-22-2016	Prev Rdg	:	9755
No of Days	:	34	Diff Rdg	:	90
Avg kWh/day	:	2.65	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Surcharge	0.02 of 870.00	17.40
Sub-Total		- 69.02
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.66
CURRENT BILL - SEPTEMBER 2016		908.80
TOTAL AMOUNT DUE		1,778.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 851.00

Your monthly electricity consumption chart

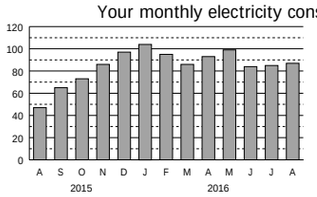

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.80		
Less : VAT	64.82		
Amount Net of VAT	843.98		
Less: BIR 2306	27.01		
BIR 2307	16.02	VATable Sales	843.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	800.95	VAT Zero Rated Sales	0.00
Add : VAT	64.82	VAT Amount	64.82
TOTAL AMOUNT DUE	865.77	TOTAL SALES	908.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1700/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142336649868

Collection Ref. Code	: 1821-75-269-4	Premise Address	: WISDOM ST, PEACEVALLEY,LAHUG,CEBU CITY
Account ID	: 1428430000-2		
Customer Name	: ARSENAL,RAYMUND TM G	TOTAL AMOUNT DUE	: 1,778.71 Overdue Bill : 1
Meter Number	: 463149GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14284300002 BC16/229.3/1700/0/10/09-23-2016/61 3,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753909700240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594961

75385300001

Date : 09-23-2016

BC16/229.3/1730/0051233/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7538530000-1

Collection Ref. Code : 1833-88-773-5

Customer Information----------

Name : NUDALO,VICENTE E TM

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1061319	Pole No	:	0051233
Serial No	:	40015517	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	804
Period From	:	08-22-2016	Prev Rdg	:	768
No of Days	:	34	Diff Rdg	:	36
Avg kWh/day	:	1.06	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 170.48
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.07
CURRENT BILL - SEPTEMBER 2016		211.25
TOTAL AMOUNT DUE		403.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 228.00

Your monthly electricity consumption chart

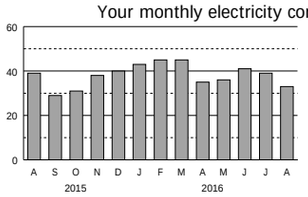

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.25		
Less : VAT	14.58		
Amount Net of VAT	196.67		
Less: BIR 2306	6.08		
BIR 2307	3.59	VATable Sales	196.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.00	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	201.58	TOTAL SALES	211.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1730/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753909700240

Collection Ref. Code	: 1833-88-773-5	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 7538530000-1				
Customer Name	: NUDALO,VICENTE E TM	TOTAL AMOUNT DUE	: 403.93	Overdue Bill	: 1
Meter Number	: MTR1061319				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75385300001 BC16/229.3/1730/0/10/09-23-2016/61 3,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550018452104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593632

55007300001

Date : 09-23-2016

BC16/229.3/1790/0051292/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5500730000-1

Collection Ref. Code : 1831-71-629-1

Customer Information----------

Name : PAVILLON,EDDIE S TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	162708WS6	Pole No	:	0051292
Serial No	:	48720181	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	59867
Period From	:	08-22-2016	Prev Rdg	:	59576
No of Days	:	34	Diff Rdg	:	291
Avg kWh/day	:	8.56	Registered	:	291
Conn Load	:	150	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,678.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,591.74
Transmission Charge	0.3425/kWh	99.67
System Loss Charge	0.8726/kWh	253.93
Sub-Total		1,945.34
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,678.50	73.57
Sub-Total		99.91
Government Charges		
Franchise Tax - Local		21.62
Value Added Tax		
Generation		102.52
Transmission		2.73
System Loss		15.71
Distribution		100.52
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		396.31
CURRENT BILL - SEPTEMBER 2016		3,279.19
TOTAL AMOUNT DUE		6,957.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,438.00

Your monthly electricity consumption chart

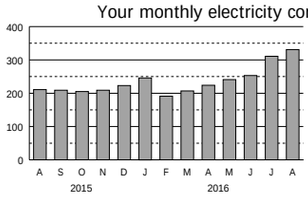

Avg Monthly Usage : 235.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,279.19		
Less : VAT	236.06		
Amount Net of VAT	3,043.13		
Less: BIR 2306	98.37		
BIR 2307	58.09	VATable Sales	3,043.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,886.67	VAT Zero Rated Sales	0.00
Add : VAT	236.06	VAT Amount	236.06
TOTAL AMOUNT DUE	3,122.73	TOTAL SALES	3,279.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1790/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550018452104

Collection Ref. Code	: 1831-71-629-1	Premise Address	: SUDLON LAHUG		
Account ID	: 5500730000-1				
Customer Name	: PAVILLON,EDDIE S TM	TOTAL AMOUNT DUE	: 6,957.59	Overdue Bill	: 1
Meter Number	: 162708WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55007300001 BC16/229.3/1790/0/10/09-23-2016/61 3,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443396792899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590177

44385300007

Date : 09-23-2016

BC16/229.3/1800/0051300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4438530000-7

Collection Ref. Code : 1833-86-362-3

Customer Information----------

Name : FLORITA,ARNOLD E TM

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	010909 EFS6	Pole No	:	0051300
Serial No	:	121438946	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3149
Period From	:	08-22-2016	Prev Rdg	:	3082
No of Days	:	34	Diff Rdg	:	67
Avg kWh/day	:	1.97	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 117.33
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.90
CURRENT BILL - SEPTEMBER 2016		606.17
TOTAL AMOUNT DUE		1,185.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 455.00

Your monthly electricity consumption chart

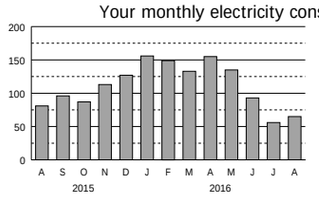

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.17		
Less : VAT	43.04		
Amount Net of VAT	563.13		
Less: BIR 2306	17.94		
BIR 2307	10.62	VATable Sales	563.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.57	VAT Zero Rated Sales	0.00
Add : VAT	43.04	VAT Amount	43.04
TOTAL AMOUNT DUE	577.61	TOTAL SALES	606.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1800/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443396792899

Collection Ref. Code	: 1833-86-362-3	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 4438530000-7				
Customer Name	: FLORITA,ARNOLD E TM	TOTAL AMOUNT DUE	: 1,185.60	Overdue Bill	: 1
Meter Number	: 010909 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44385300007 BC16/229.3/1800/0/10/09-23-2016/61 3,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450317436314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593964

45017300000

Date : 09-23-2016

BC16/229.3/1850/0051292/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4501730000-0

Collection Ref. Code : 1831-76-785-6

Customer Information----------

Name : OZOA,EDILBERTO C TM

Premise Address : SUDLON CMPD LAHUG

TIN :

Metering Information----------

Meter No	:	162710WS6	Pole No	:	0051292
Serial No	:	44637897	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	83747
Period From	:	08-22-2016	Prev Rdg	:	83690
No of Days	:	34	Diff Rdg	:	57
Avg kWh/day	:	1.68	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Surcharge	0.02 of 825.50	16.51
Sub-Total		- 148.23
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.21
CURRENT BILL - SEPTEMBER 2016		464.11
TOTAL AMOUNT DUE		1,289.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 601.00

Your monthly electricity consumption chart

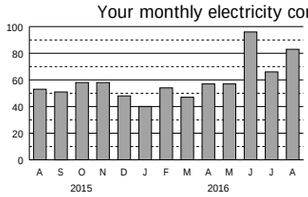

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.11		
Less : VAT	33.04		
Amount Net of VAT	431.07		
Less: BIR 2306	13.77		
BIR 2307	8.08	VATable Sales	431.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.22	VAT Zero Rated Sales	0.00
Add : VAT	33.04	VAT Amount	33.04
TOTAL AMOUNT DUE	442.26	TOTAL SALES	464.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1850/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450317436314

Collection Ref. Code	: 1831-76-785-6	Premise Address	: SUDLON CMPD LAHUG
Account ID	: 4501730000-0		
Customer Name	: OZOA,EDILBERTO C TM	TOTAL AMOUNT DUE	: 1,289.56
Meter Number	: 162710WS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45017300000 BC16/229.3/1850/0/10/09-23-2016/61 3,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128663455514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598652

12886300008

Date : 09-23-2016

BC16/229.3/1880/0051292/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1288630000-8

Collection Ref. Code : 1831-50-824-9

Customer Information----------

Name : ARCENAL,JESUSA P TM

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	540964 GS6	Pole No	:	0051292
Serial No	:	53018819	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19494
Period From	:	08-22-2016	Prev Rdg	:	19384
No of Days	:	34	Diff Rdg	:	110
Avg kWh/day	:	3.24	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.3425/kWh	37.68
System Loss Charge	0.8726/kWh	95.99
Sub-Total		735.36
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Discount	-0.05 of 1,055.11	- 52.76
Surcharge	0.02 of 1,158.50	23.17
Sub-Total		- 29.59
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		38.76
Transmission		1.03
System Loss		5.93
Distribution		38.37
Others		- 0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.69
CURRENT BILL - SEPTEMBER 2016		1,169.21
TOTAL AMOUNT DUE		2,327.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,057.00

Your monthly electricity consumption chart

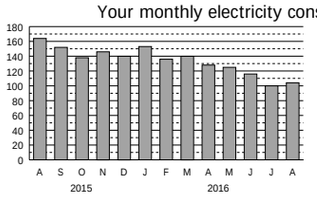

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.21		
Less : VAT	83.59		
Amount Net of VAT	1,085.62		
Less: BIR 2306	34.84		
BIR 2307	20.66	VATable Sales	1,085.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.12	VAT Zero Rated Sales	0.00
Add : VAT	83.59	VAT Amount	83.59
TOTAL AMOUNT DUE	1,113.71	TOTAL SALES	1,169.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1880/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128663455514

Collection Ref. Code	: 1831-50-824-9	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 1288630000-8				
Customer Name	: ARCENAL,JESUSA P TM	TOTAL AMOUNT DUE	: 2,327.90	Overdue Bill	: 1
Meter Number	: 540964 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12886300008 BC16/229.3/1880/0/10/09-23-2016/61 3,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036505559372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587522

03619744604

Date : 09-23-2016

BC16/229.3/1881/0051281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0361974460-4

Collection Ref. Code : 1855-58-023-3

Customer Information----------

Name : ARSENAL,PRESENTACION GASTADOR

Premise Address : PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4672 EVS6	Pole No	:	0051281
Serial No	:	02272511	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1207
Period From	:	08-22-2016	Prev Rdg	:	1197
No of Days	:	34	Diff Rdg	:	10
Avg kWh/day	:	0.29	Registered	:	10
Conn Load	:	211	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.3425/kWh	3.43
System Loss Charge	0.8726/kWh	8.73
Sub-Total		66.86
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 95.48	- 95.48
Surcharge	0.02 of 133.00	2.66
Sub-Total		- 92.82
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.09
System Loss		0.53
Distribution		4.03
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.76
CURRENT BILL - SEPTEMBER 2016		13.42
TOTAL AMOUNT DUE		146.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,672.00

Your monthly electricity consumption chart

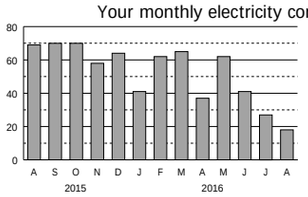

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.42		
Less : VAT	0.93		
Amount Net of VAT	12.49		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	12.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.96	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	12.89	TOTAL SALES	13.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1881/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036505559372

Collection Ref. Code	: 1855-58-023-3	Premise Address	: PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 0361974460-4				
Customer Name	: ARSENAL,PRESENTACION GASTADOR	TOTAL AMOUNT DUE	: 146.40	Overdue Bill	: 2
Meter Number	: 4672 EVS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03619744604 BC16/229.3/1881/0/10/09-23-2016/61 3,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522592683764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595672

52274300004

Date : 09-23-2016

BC16/229.3/1920/0051281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5227430000-4

Collection Ref. Code : 1821-58-065-6

Customer Information----------

Name : GASTADOR,CELERINA TM M.

Premise Address : WISDOM ST, SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	223330WS6	Pole No	:	0051281
Serial No	:	42148537	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26835
Period From	:	08-22-2016	Prev Rdg	:	26784
No of Days	:	34	Diff Rdg	:	51
Avg kWh/day	:	1.50	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.4 of 491.85	- 196.74
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 194.35
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 15.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		50.64
CURRENT BILL - SEPTEMBER 2016		348.14
TOTAL AMOUNT DUE		467.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 1,953.00

Your monthly electricity consumption chart

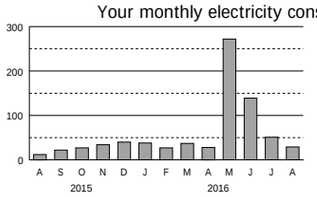

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.14		
Less : VAT	24.12		
Amount Net of VAT	324.02		
Less: BIR 2306	10.06		
BIR 2307	5.99	VATable Sales	324.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.97	VAT Zero Rated Sales	0.00
Add : VAT	24.12	VAT Amount	24.12
TOTAL AMOUNT DUE	332.09	TOTAL SALES	348.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1920/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522592683764

Collection Ref. Code	: 1821-58-065-6	Premise Address	: WISDOM ST, SUDLON,LAHUG,CEBU CITY		
Account ID	: 5227430000-4				
Customer Name	: GASTADOR,CELERINA TM M.	TOTAL AMOUNT DUE	: 467.66	Overdue Bill	: 1
Meter Number	: 223330WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52274300004 BC16/229.3/1920/0/10/09-23-2016/61 3,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429386313557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600084

42986300004

Date : 09-23-2016

BC16/229.3/1970/0051281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4298630000-4

Collection Ref. Code : 1831-57-713-5

Customer Information----------

Name : EDAR,ALICIA P TM

Premise Address : CSC ST SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1146925	Pole No	:	0051281
Serial No	:	85016529	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1004
Period From	:	08-22-2016	Prev Rdg	:	822
No of Days	:	34	Diff Rdg	:	182
Avg kWh/day	:	5.35	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,990.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	995.52
Transmission Charge	0.3425/kWh	62.34
System Loss Charge	0.8726/kWh	158.81
Sub-Total		1,216.67
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,991.00	39.82
Sub-Total		56.29
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		64.11
Transmission		1.70
System Loss		9.82
Distribution		63.09
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		247.29
CURRENT BILL - SEPTEMBER 2016		2,046.01
TOTAL AMOUNT DUE		4,036.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,834.00

Your monthly electricity consumption chart

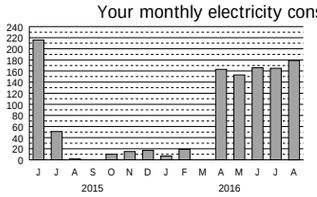

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.01		
Less : VAT	147.09		
Amount Net of VAT	1,898.92		
Less: BIR 2306	61.30		
BIR 2307	36.24	VATable Sales	1,898.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,801.38	VAT Zero Rated Sales	0.00
Add : VAT	147.09	VAT Amount	147.09
TOTAL AMOUNT DUE	1,948.47	TOTAL SALES	2,046.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1970/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429386313557

Collection Ref. Code : 1831-57-713-5

Account ID : 4298630000-4

Customer Name : EDAR,ALICIA P TM

Meter Number : MTR1146925

Period : Aug 2016

Premise Address : CSC ST SUDLON LAHUG

TOTAL AMOUNT DUE : 4,036.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42986300004 BC16/229.3/1970/0/10/09-23-2016/61 3,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490750872675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596576

49026300001

Date : 09-23-2016

BC16/229.3/1980/0051222/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4902630000-1

Collection Ref. Code : 1837-33-278-9

Customer Information----------

Name : ARMECIN,MA ELSIE HENCIS

Premise Address : WISDOM ST PEACE VALLEY,BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1060113	Pole No	:	0051222
Serial No	:	125290877	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4047
Period From	:	08-22-2016	Prev Rdg	:	3845
No of Days	:	34	Diff Rdg	:	202
Avg kWh/day	:	5.94	Registered	:	202
Conn Load	:		Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,056.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,104.92
Transmission Charge	0.3425/kWh	69.19
System Loss Charge	0.8726/kWh	176.27
Sub-Total		1,350.38
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,916.50	78.33
Sub-Total		96.61
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		71.16
Transmission		1.90
System Loss		10.89
Distribution		69.96
Others		13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		278.79
CURRENT BILL - SEPTEMBER 2016		2,308.76
TOTAL AMOUNT DUE		4,365.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,860.00

Your monthly electricity consumption chart

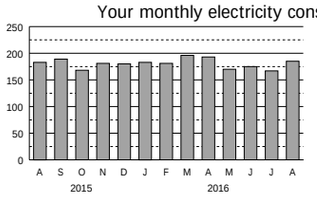

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.76		
Less : VAT	167.33		
Amount Net of VAT	2,141.43		
Less: BIR 2306	69.71		
BIR 2307	40.90	VATable Sales	2,141.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,030.82	VAT Zero Rated Sales	0.00
Add : VAT	167.33	VAT Amount	167.33
TOTAL AMOUNT DUE	2,198.15	TOTAL SALES	2,308.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1980/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490750872675

Collection Ref. Code	: 1837-33-278-9	Premise Address	: WISDOM ST PEACE VALLEY,BRGY LAHUG
Account ID	: 4902630000-1		
Customer Name	: ARMECIN,MA ELSIE HENCIS	TOTAL AMOUNT DUE	: 4,365.15
Meter Number	: MTR1060113		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49026300001 BC16/229.3/1980/0/10/09-23-2016/61 3,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423442898571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596910

42375300003

Date : 09-23-2016

BC16/229.3/1990/0051281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237530000-3

Collection Ref. Code : 1833-68-959-3

Customer Information----------

Name : GENERALE,SILVINO B TM

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	162721WS6	Pole No	:	0051281
Serial No	:	48720461	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20226
Period From	:	08-22-2016	Prev Rdg	:	20146
No of Days	:	34	Diff Rdg	:	80
Avg kWh/day	:	2.35	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 98.88
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.81
CURRENT BILL - SEPTEMBER 2016		767.63
TOTAL AMOUNT DUE		1,589.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,612.00

Your monthly electricity consumption chart

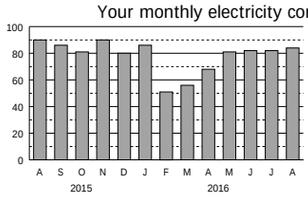

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.63		
Less : VAT	54.68		
Amount Net of VAT	712.95		
Less: BIR 2306	22.79		
BIR 2307	13.50	VATable Sales	712.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	676.66	VAT Zero Rated Sales	0.00
Add : VAT	54.68	VAT Amount	54.68
TOTAL AMOUNT DUE	731.34	TOTAL SALES	767.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1990/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423442898571

Collection Ref. Code	: 1833-68-959-3	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 4237530000-3				
Customer Name	: GENERALE,SILVINO B TM	TOTAL AMOUNT DUE	: 1,589.01	Overdue Bill	: 1
Meter Number	: 162721WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42375300003

BC16/229.3/1990/0/10/09-23-2016/61

3,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370658687820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587502

37036300004

Date : 09-23-2016

BC16/229.3/2010/0051270/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3703630000-4

Collection Ref. Code : 1837-46-266-6

Customer Information----------

Name : PADAYAO,JOSE B TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	542269 GS6	Pole No	:	0051270
Serial No	:	94682597	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5808
Period From	:	08-22-2016	Prev Rdg	:	5702
No of Days	:	34	Diff Rdg	:	106
Avg kWh/day	:	3.12	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	579.81
Transmission Charge	0.3425/kWh	36.31
System Loss Charge	0.8726/kWh	92.50
Sub-Total		708.62
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Discount	-0.05 of 1,016.91	- 50.85
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		- 25.99
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		37.35
Transmission		0.99
System Loss		5.73
Distribution		36.99
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.81
CURRENT BILL - SEPTEMBER 2016		1,129.73
TOTAL AMOUNT DUE		2,372.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,200.00

Your monthly electricity consumption chart

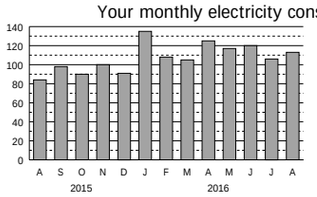

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.73		
Less : VAT	80.88		
Amount Net of VAT	1,048.85		
Less: BIR 2306	33.69		
BIR 2307	19.97	VATable Sales	1,048.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.19	VAT Zero Rated Sales	0.00
Add : VAT	80.88	VAT Amount	80.88
TOTAL AMOUNT DUE	1,076.07	TOTAL SALES	1,129.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2010/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370658687820

Collection Ref. Code	: 1837-46-266-6	Premise Address	: SUDLON LAHUG		
Account ID	: 3703630000-4				
Customer Name	: PADAYAO,JOSE B TM	TOTAL AMOUNT DUE	: 2,372.89	Overdue Bill	: 1
Meter Number	: 542269 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37036300004 BC16/229.3/2010/0/10/09-23-2016/61 3,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121562409835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594936

12183300008

Date : 09-23-2016

BC16/229.3/2020/0051270/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1218330000-8

Collection Ref. Code : 1827-19-329-8

Customer Information----------

Name : BATERNA,WILFREDO P

Premise Address : CSCST COLL. OF AGRIC.,LAHUG

TIN :

Metering Information----------

Meter No	:	167928WS6	Pole No	:	0051270
Serial No	:	48747451	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14575
Period From	:	08-22-2016	Prev Rdg	:	14530
No of Days	:	34	Diff Rdg	:	45
Avg kWh/day	:	1.32	Registered	:	45
Conn Load	:	70	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 169.72
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.00
CURRENT BILL - SEPTEMBER 2016		309.87
TOTAL AMOUNT DUE		516.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 311.00

Your monthly electricity consumption chart

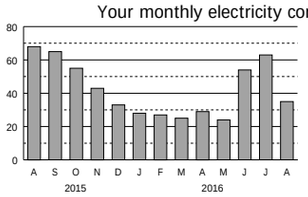

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.87		
Less : VAT	21.58		
Amount Net of VAT	288.29		
Less: BIR 2306	9.00		
BIR 2307	5.34	VATable Sales	288.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.95	VAT Zero Rated Sales	0.00
Add : VAT	21.58	VAT Amount	21.58
TOTAL AMOUNT DUE	295.53	TOTAL SALES	309.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2020/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121562409835

Collection Ref. Code	: 1827-19-329-8	Premise Address	: CSCST COLL. OF AGRIC.,LAHUG
Account ID	: 1218330000-8		
Customer Name	: BATERNA,WILFREDO P	TOTAL AMOUNT DUE	: 516.01
Meter Number	: 167928WS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12183300008 BC16/229.3/2020/0/10/09-23-2016/61 3,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137993973102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587819

13795300006

Date : 09-23-2016

BC16/229.3/2060/0051211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1379530000-6

Collection Ref. Code : 1835-65-368-5

Customer Information----------

Name : LACOSTALES,MONICA T TM

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	118047DS6	Pole No	:	0051211
Serial No	:	24794946	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5571
Period From	:	08-22-2016	Prev Rdg	:	5524
No of Days	:	34	Diff Rdg	:	47
Avg kWh/day	:	1.38	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 175.61
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.20
CURRENT BILL - SEPTEMBER 2016		325.27
TOTAL AMOUNT DUE		618.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 211.00

Your monthly electricity consumption chart

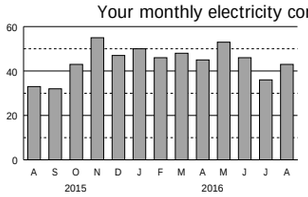

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.27		
Less : VAT	22.71		
Amount Net of VAT	302.56		
Less: BIR 2306	9.47		
BIR 2307	5.60	VATable Sales	302.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.49	VAT Zero Rated Sales	0.00
Add : VAT	22.71	VAT Amount	22.71
TOTAL AMOUNT DUE	310.20	TOTAL SALES	325.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2060/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137993973102

Collection Ref. Code	: 1835-65-368-5	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 1379530000-6				
Customer Name	: LACOSTALES,MONICA T TM	TOTAL AMOUNT DUE	: 618.47	Overdue Bill	: 1
Meter Number	: 118047DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13795300006

BC16/229.3/2060/0/10/09-23-2016/61

3,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146282704319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592378

14606300003

Date : 09-23-2016

BC16/229.3/2070/0051211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1460630000-3

Collection Ref. Code : 1835-67-332-5

Customer Information----------

Name : JADOL,FAUSTINO B TM

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	128645WS6	Pole No	:	0051211
Serial No	:	74112237	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26858
Period From	:	08-22-2016	Prev Rdg	:	26767
No of Days	:	34	Diff Rdg	:	91
Avg kWh/day	:	2.68	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.1 of 873.71	- 87.37
Surcharge	0.02 of 969.50	19.39
Sub-Total		- 67.98
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.13
CURRENT BILL - SEPTEMBER 2016		920.86
TOTAL AMOUNT DUE		1,890.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 978.00

Your monthly electricity consumption chart

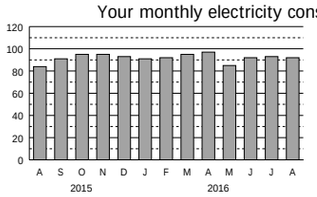

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.86		
Less : VAT	65.74		
Amount Net of VAT	855.12		
Less: BIR 2306	27.40		
BIR 2307	16.24	VATable Sales	855.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	811.48	VAT Zero Rated Sales	0.00
Add : VAT	65.74	VAT Amount	65.74
TOTAL AMOUNT DUE	877.22	TOTAL SALES	920.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2070/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146282704319

Collection Ref. Code	: 1835-67-332-5	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 1460630000-3				
Customer Name	: JADOL,FAUSTINO B TM	TOTAL AMOUNT DUE	: 1,890.35	Overdue Bill	: 1
Meter Number	: 128645WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14606300003 BC16/229.3/2070/0/10/09-23-2016/61 3,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785712794501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593853

78506300009

Date : 09-23-2016

BC16/229.3/2090/0051211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7850630000-9

Collection Ref. Code : 1827-95-914-2

Customer Information----------

Name : PANGGARAL,TERESITA P

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	204939WS6	Pole No	:	0051211
Serial No	:	43103435	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	85079
Period From	:	08-22-2016	Prev Rdg	:	84933
No of Days	:	34	Diff Rdg	:	146
Avg kWh/day	:	4.29	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,626.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	798.61
Transmission Charge	0.3425/kWh	50.01
System Loss Charge	0.8726/kWh	127.40
Sub-Total		976.02
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,626.00	32.52
Sub-Total		45.74
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		51.43
Transmission		1.37
System Loss		7.88
Distribution		50.73
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		198.58
CURRENT BILL - SEPTEMBER 2016		1,643.09
TOTAL AMOUNT DUE		3,269.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,609.00

Your monthly electricity consumption chart

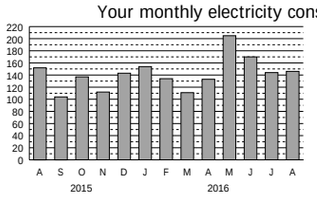

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.09		
Less : VAT	118.20		
Amount Net of VAT	1,524.89		
Less: BIR 2306	49.26		
BIR 2307	29.11	VATable Sales	1,524.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.52	VAT Zero Rated Sales	0.00
Add : VAT	118.20	VAT Amount	118.20
TOTAL AMOUNT DUE	1,564.72	TOTAL SALES	1,643.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2090/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785712794501

Collection Ref. Code	: 1827-95-914-2	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 7850630000-9				
Customer Name	: PANGGARAL,TERESITA P	TOTAL AMOUNT DUE	: 3,269.24	Overdue Bill	: 1
Meter Number	: 204939WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78506300009 BC16/229.3/2090/0/10/09-23-2016/61 3,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103694894410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587290

10366300001

Date : 09-23-2016

BC16/229.3/2134/0051270/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1036630000-1

Collection Ref. Code : 1841-96-989-3

Customer Information----------

Name : JOMUAD,MARIFE B

Premise Address : SITIO SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414476GS6	Pole No	:	0051270
Serial No	:	59773005	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7913
Period From	:	08-22-2016	Prev Rdg	:	7824
No of Days	:	34	Diff Rdg	:	89
Avg kWh/day	:	2.62	Registered	:	89
Conn Load	:	250	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,116.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.6049/kWh	53.84
System Loss Charge	0.8472/kWh	75.40
Sub-Total		616.06
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		30.40
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		31.36
Transmission		1.47
System Loss		4.59
Distribution		31.16
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		122.24
CURRENT BILL - SEPTEMBER 2016		1,028.35
TOTAL AMOUNT DUE		2,145.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 2,406.00

Your monthly electricity consumption chart

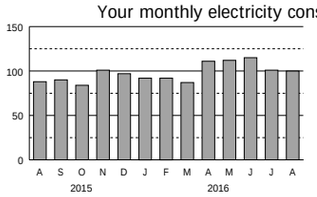

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.35		
Less : VAT	73.04		
Amount Net of VAT	955.31		
Less: BIR 2306	30.45		
BIR 2307	18.26	VATable Sales	955.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.60	VAT Zero Rated Sales	0.00
Add : VAT	73.04	VAT Amount	73.04
TOTAL AMOUNT DUE	979.64	TOTAL SALES	1,028.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2134/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103694894410

Collection Ref. Code	: 1841-96-989-3	Premise Address	: SITIO SUDLON,LAHUG,CEBU CITY
Account ID	: 1036630000-1		
Customer Name	: JOMUAD,MARIFE B	TOTAL AMOUNT DUE	: 2,145.23
Meter Number	: 414476GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10366300001 BC16/229.3/2134/0/10/09-23-2016/61 3,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123379349915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596017

12343300005

Date : 09-23-2016

BC16/229.3/2140/0058066/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1234330000-5

Collection Ref. Code : 1825-22-938-4

Customer Information----------

Name : YU,NESTOR R

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	219202WS6	Pole No	:	0058066
Serial No	:	44246002	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	71300
Period From	:	08-22-2016	Prev Rdg	:	71044
No of Days	:	34	Diff Rdg	:	256
Avg kWh/day	:	7.53	Registered	:	256
Conn Load	:	1725	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,126.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,400.29
Transmission Charge	0.3425/kWh	87.68
System Loss Charge	0.8726/kWh	223.39
Sub-Total		1,711.36
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,126.00	62.52
Sub-Total		85.69
Government Charges		
Franchise Tax - Local		19.01
Value Added Tax		
Generation		90.18
Transmission		2.40
System Loss		13.81
Distribution		88.50
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		348.41
CURRENT BILL - SEPTEMBER 2016		2,882.95
TOTAL AMOUNT DUE		6,009.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,250.00

Your monthly electricity consumption chart

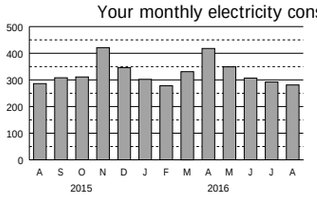

Avg Monthly Usage : 325.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,882.95		
Less : VAT	207.45		
Amount Net of VAT	2,675.50		
Less: BIR 2306	86.45		
BIR 2307	51.07	VATable Sales	2,675.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,537.98	VAT Zero Rated Sales	0.00
Add : VAT	207.45	VAT Amount	207.45
TOTAL AMOUNT DUE	2,745.43	TOTAL SALES	2,882.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2140/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123379349915

Collection Ref. Code : 1825-22-938-4

Account ID : 1234330000-5

Customer Name : YU,NESTOR R

Meter Number : 219202WS6

Period : Aug 2016

Premise Address : PEACE VALLEY LAHUG

TOTAL AMOUNT DUE : 6,009.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12343300005

BC16/229.3/2140/0/10/09-23-2016/61

3,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796125024971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598874

79635300001

Date : 09-23-2016

BC16/229.3/2190/0058092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7963530000-1

Collection Ref. Code : 1831-95-932-1

Customer Information----------

Name : GABULI,LUCIA ESPINOSA

Premise Address : WISDOM ST.,PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	555969 GS6	Pole No	:	0058092
Serial No	:	82935837	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4471
Period From	:	08-22-2016	Prev Rdg	:	4408
No of Days	:	34	Diff Rdg	:	63
Avg kWh/day	:	1.85	Registered	:	63
Conn Load	:	472	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.3 of 606.41	- 181.92
Surcharge	0.02 of 851.50	17.03
Sub-Total		- 164.89
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.66
CURRENT BILL - SEPTEMBER 2016		511.18
TOTAL AMOUNT DUE		1,362.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 901.00

Your monthly electricity consumption chart

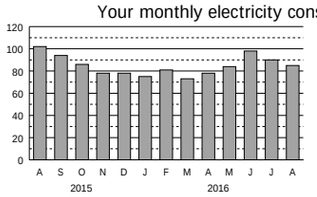

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.18		
Less : VAT	36.33		
Amount Net of VAT	474.85		
Less: BIR 2306	15.13		
BIR 2307	8.90	VATable Sales	474.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450.82	VAT Zero Rated Sales	0.00
Add : VAT	36.33	VAT Amount	36.33
TOTAL AMOUNT DUE	487.15	TOTAL SALES	511.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2190/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796125024971

Collection Ref. Code	: 1831-95-932-1	Premise Address	: WISDOM ST.,PEACE VALLEY LAHUG
Account ID	: 7963530000-1		
Customer Name	: GABULI,LUCIA ESPINOSA	TOTAL AMOUNT DUE	: 1,362.55
Meter Number	: 555969 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79635300001 BC16/229.3/2190/0/10/09-23-2016/61 3,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485322135110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593717

48599569455

Date : 09-23-2016

BC16/229.3/2191/0058092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4859956945-5

Collection Ref. Code : 1853-91-848-2

Customer Information----------

Name : PABILLON,ANNALIZA CABUCOS

Premise Address : WISDOM ST,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1015516	Pole No	:	0058092
Serial No	:	36709845	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5679
Period From	:	08-22-2016	Prev Rdg	:	5455
No of Days	:	34	Diff Rdg	:	224
Avg kWh/day	:	6.59	Registered	:	224
Conn Load	:	472	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,478.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,225.26
Transmission Charge	0.3425/kWh	76.72
System Loss Charge	0.8726/kWh	195.46
Sub-Total		1,497.44
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,478.50	49.57
Sub-Total		69.85
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		78.92
Transmission		2.10
System Loss		12.10
Distribution		77.51
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		304.31
CURRENT BILL - SEPTEMBER 2016		2,517.52
TOTAL AMOUNT DUE		4,996.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,330.00

Your monthly electricity consumption chart

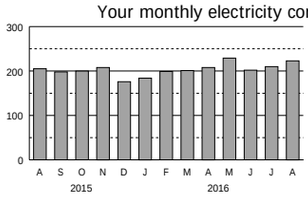

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.52		
Less : VAT	181.00		
Amount Net of VAT	2,336.52		
Less: BIR 2306	75.42		
BIR 2307	44.60	VATable Sales	2,336.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,216.50	VAT Zero Rated Sales	0.00
Add : VAT	181.00	VAT Amount	181.00
TOTAL AMOUNT DUE	2,397.50	TOTAL SALES	2,517.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2191/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485322135110

Collection Ref. Code	: 1853-91-848-2	Premise Address	: WISDOM ST,LAHUG		
Account ID	: 4859956945-5				
Customer Name	: PABILLON,ANNALIZA CABUCOS	TOTAL AMOUNT DUE	: 4,996.14	Overdue Bill	: 1
Meter Number	: MTR1015516				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48599569455 BC16/229.3/2191/0/10/09-23-2016/61 3,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237593198832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587390

23715300002

Date : 09-23-2016

BC16/229.3/2210/0058081/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2371530000-2

Collection Ref. Code : 1811-97-878-9

Customer Information----------

Name : ARMICEN,PRECILLANO

Premise Address : CAPITOL SITE,PEACE VALLEY

TIN :

Metering Information----------

Meter No	:	187647DS6	Pole No	:	0058081
Serial No	:	12155264	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9661
Period From	:	08-22-2016	Prev Rdg	:	9613
No of Days	:	34	Diff Rdg	:	48
Avg kWh/day	:	1.41	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 178.77
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.24
CURRENT BILL - SEPTEMBER 2016		332.70
TOTAL AMOUNT DUE		658.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 410.00

Your monthly electricity consumption chart

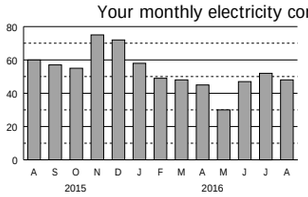

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.70		
Less : VAT	23.25		
Amount Net of VAT	309.45		
Less: BIR 2306	9.71		
BIR 2307	5.73	VATable Sales	309.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.01	VAT Zero Rated Sales	0.00
Add : VAT	23.25	VAT Amount	23.25
TOTAL AMOUNT DUE	317.26	TOTAL SALES	332.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2210/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237593198832

Collection Ref. Code	: 1811-97-878-9	Premise Address	: CAPITOL SITE,PEACE VALLEY		
Account ID	: 2371530000-2				
Customer Name	: ARMICEN,PRECILLANO	TOTAL AMOUNT DUE	: 658.82	Overdue Bill	: 1
Meter Number	: 187647DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23715300002

BC16/229.3/2210/0/10/09-23-2016/61

3,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748204663212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592782

74882376085

Date : 09-23-2016

BC16/229.3/2210/0058081/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7488237608-5

Collection Ref. Code : 1853-88-254-2

Customer Information----------

Name : ARMECIN,LANIE DAMPAY

Premise Address : WISDOM ST.,LAHUG

TIN :

Metering Information----------

Meter No	:	567180 GS6	Pole No	:	0058081
Serial No	:	61608801	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2598
Period From	:	08-22-2016	Prev Rdg	:	2528
No of Days	:	34	Diff Rdg	:	70
Avg kWh/day	:	2.06	Registered	:	70
Conn Load	:	332	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 123.19
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.35
CURRENT BILL - SEPTEMBER 2016		632.40
TOTAL AMOUNT DUE		1,205.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 550.00

Your monthly electricity consumption chart

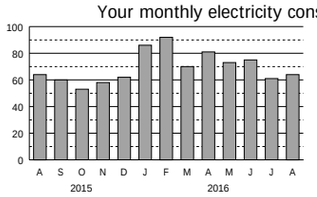

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.40		
Less : VAT	44.86		
Amount Net of VAT	587.54		
Less: BIR 2306	18.69		
BIR 2307	11.08	VATable Sales	587.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	557.77	VAT Zero Rated Sales	0.00
Add : VAT	44.86	VAT Amount	44.86
TOTAL AMOUNT DUE	602.63	TOTAL SALES	632.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2210/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748204663212

Collection Ref. Code	: 1853-88-254-2	Premise Address	: WISDOM ST.,LAHUG		
Account ID	: 7488237608-5				
Customer Name	: ARMECIN,LANIE DAMPAY	TOTAL AMOUNT DUE	: 1,205.58	Overdue Bill	: 1
Meter Number	: 567180 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74882376085 BC16/229.3/2210/0/10/09-23-2016/61 3,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467031914391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586097

46715300003

Date : 09-23-2016

BC16/229.3/2220/0058081/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4671530000-3

Collection Ref. Code : 1823-89-146-2

Customer Information----------

Name : VERIAN,BONIFACIO G

Premise Address : WISDOM ST PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392368GS6	Pole No	:	0058081
Serial No	:	2003142829	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13511
Period From	:	08-22-2016	Prev Rdg	:	13406
No of Days	:	34	Diff Rdg	:	105
Avg kWh/day	:	3.09	Registered	:	105
Conn Load	:	200	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,049.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.3425/kWh	35.96
System Loss Charge	0.8726/kWh	91.62
Sub-Total		701.92
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.35	- 50.37
Surcharge	0.02 of 2,370.00	47.40
Sub-Total		- 2.97
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		36.99
Transmission		0.98
System Loss		5.66
Distribution		36.65
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.41
CURRENT BILL - SEPTEMBER 2016		1,144.79
TOTAL AMOUNT DUE		2,194.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,321.00

Your monthly electricity consumption chart

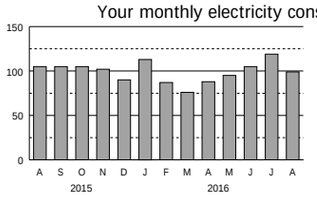

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.79		
Less : VAT	82.86		
Amount Net of VAT	1,061.93		
Less: BIR 2306	34.54		
BIR 2307	20.24	VATable Sales	1,061.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.15	VAT Zero Rated Sales	0.00
Add : VAT	82.86	VAT Amount	82.86
TOTAL AMOUNT DUE	1,090.01	TOTAL SALES	1,144.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2220/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467031914391

Collection Ref. Code	: 1823-89-146-2	Premise Address	: WISDOM ST PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 4671530000-3				
Customer Name	: VERIAN,BONIFACIO G	TOTAL AMOUNT DUE	: 2,194.01	Overdue Bill	: 1
Meter Number	: 392368GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46715300003 BC16/229.3/2220/0/10/09-23-2016/61 3,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137671971053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587845

13715300003

Date : 09-23-2016

BC16/229.3/2260/0058092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1371530000-3

Collection Ref. Code : 1811-97-866-5

Customer Information----------

Name : OCAMPO,ROSITA BINOYA

Premise Address : WISDOM ST.,PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560247 GS6	Pole No	:	0058092
Serial No	:	20296910	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9985
Period From	:	08-22-2016	Prev Rdg	:	9790
No of Days	:	34	Diff Rdg	:	195
Avg kWh/day	:	5.74	Registered	:	195
Conn Load	:	332	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,258.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,066.63
Transmission Charge	0.3425/kWh	66.79
System Loss Charge	0.8726/kWh	170.16
Sub-Total		1,303.58
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,258.00	45.16
Sub-Total		62.81
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		68.70
Transmission		1.83
System Loss		10.53
Distribution		67.56
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		265.26
CURRENT BILL - SEPTEMBER 2016		2,194.61
Advance Payment/Credit Adjustments		- 473.87
TOTAL AMOUNT DUE		3,978.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,109.00

Your monthly electricity consumption chart

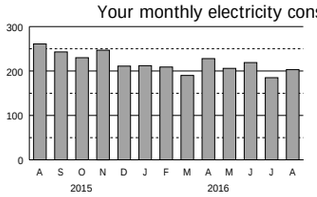

Avg Monthly Usage : 218.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.61		
Less : VAT	157.89		
Amount Net of VAT	2,036.72		
Less: BIR 2306	65.78		
BIR 2307	38.88	VATable Sales	2,036.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,932.06	VAT Zero Rated Sales	0.00
Add : VAT	157.89	VAT Amount	157.89
TOTAL AMOUNT DUE	2,089.95	TOTAL SALES	2,194.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2260/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137671971053

Collection Ref. Code	: 1811-97-866-5	Premise Address	: WISDOM ST.,PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 1371530000-3				
Customer Name	: OCAMPO,ROSITA BINOYA	TOTAL AMOUNT DUE	: 3,978.83	Overdue Bill	: 1
Meter Number	: 560247 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13715300003 BC16/229.3/2260/0/10/09-23-2016/61 3,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870097039890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587751

87036300009

Date : 09-23-2016

BC16/229.3/2280/0058092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8703630000-9

Collection Ref. Code : 1837-46-668-8

Customer Information----------

Name : BINOYA,RENE G

Premise Address : PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	200709WS6	Pole No	:	0058092
Serial No	:	47831816	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7842
Period From	:	08-22-2016	Prev Rdg	:	7747
No of Days	:	34	Diff Rdg	:	95
Avg kWh/day	:	2.79	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.1 of 911.91	- 91.19
Surcharge	0.02 of 841.00	16.82
Sub-Total		- 74.37
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.75
CURRENT BILL - SEPTEMBER 2016		957.29
TOTAL AMOUNT DUE		1,798.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 847.00

Your monthly electricity consumption chart

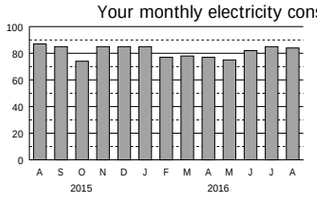

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.29		
Less : VAT	68.21		
Amount Net of VAT	889.08		
Less: BIR 2306	28.42		
BIR 2307	16.88	VATable Sales	889.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.78	VAT Zero Rated Sales	0.00
Add : VAT	68.21	VAT Amount	68.21
TOTAL AMOUNT DUE	911.99	TOTAL SALES	957.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2280/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870097039890

Collection Ref. Code	: 1837-46-668-8	Premise Address	: PEACE VALLEY,LAHUG		
Account ID	: 8703630000-9				
Customer Name	: BINOYA,RENE G	TOTAL AMOUNT DUE	: 1,798.13	Overdue Bill	: 1
Meter Number	: 200709WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87036300009 BC16/229.3/2280/0/10/09-23-2016/61 3,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769576096461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586594

76971162649

Date : 09-23-2016

BC16/229.3/2291/0058092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7697116264-9

Collection Ref. Code : 1853-88-284-4

Customer Information----------

Name : BINOYA,ANNALEE RECOPELACION

Premise Address : WISDOM ST.,PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	574274 GS6	Pole No	:	0058092
Serial No	:	59240872	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2141
Period From	:	08-22-2016	Prev Rdg	:	2082
No of Days	:	34	Diff Rdg	:	59
Avg kWh/day	:	1.74	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 159.16
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.68
CURRENT BILL - SEPTEMBER 2016		473.76
TOTAL AMOUNT DUE		1,039.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 585.00

Your monthly electricity consumption chart

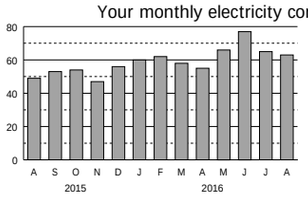

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.76		
Less : VAT	33.50		
Amount Net of VAT	440.26		
Less: BIR 2306	13.95		
BIR 2307	8.24	VATable Sales	440.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.07	VAT Zero Rated Sales	0.00
Add : VAT	33.50	VAT Amount	33.50
TOTAL AMOUNT DUE	451.57	TOTAL SALES	473.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2291/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769576096461

Collection Ref. Code	: 1853-88-284-4	Premise Address	: WISDOM ST.,PEACE VALLEY,LAHUG		
Account ID	: 7697116264-9				
Customer Name	: BINOYA,ANNALEE RECOPELACION	TOTAL AMOUNT DUE	: 1,039.48	Overdue Bill	: 1
Meter Number	: 574274 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76971162649 BC16/229.3/2291/0/10/09-23-2016/61 3,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845071558837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591202

84531859811

Date : 09-23-2016

BC16/229.3/2291/0058092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8453185981-1

Collection Ref. Code : 1855-20-227-1

Customer Information----------

Name : BINOYA,JANET RECOPELACION

Premise Address : WISDOM ST.,PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013550	Pole No	:	0058092
Serial No	:	89650387	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1779
Period From	:	08-22-2016	Prev Rdg	:	1713
No of Days	:	34	Diff Rdg	:	66
Avg kWh/day	:	1.94	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.3 of 635.06	- 190.52
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 178.05
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.28
CURRENT BILL - SEPTEMBER 2016		529.29
TOTAL AMOUNT DUE		1,152.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 550.00

Your monthly electricity consumption chart

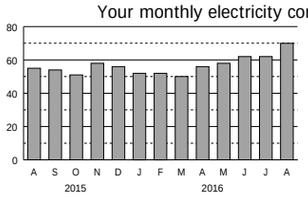

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.29		
Less : VAT	37.41		
Amount Net of VAT	491.88		
Less: BIR 2306	15.60		
BIR 2307	9.21	VATable Sales	491.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.07	VAT Zero Rated Sales	0.00
Add : VAT	37.41	VAT Amount	37.41
TOTAL AMOUNT DUE	504.48	TOTAL SALES	529.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2291/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845071558837

Collection Ref. Code	: 1855-20-227-1	Premise Address	: WISDOM ST.,PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 8453185981-1				
Customer Name	: BINOYA,JANET RECOPELACION	TOTAL AMOUNT DUE	: 1,152.84	Overdue Bill	: 1
Meter Number	: MTR1013550				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84531859811 BC16/229.3/2291/0/10/09-23-2016/61 3,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727383427223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598334

72715300009

Date : 09-23-2016

BC16/229.3/2310/0058092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7271530000-9

Collection Ref. Code : 1811-97-833-9

Customer Information----------

Name : OSWA,CLAUDIO

Premise Address : PEACE VALLEY,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	184189DS6	Pole No	:	0058092
Serial No	:	11849795	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26842
Period From	:	08-22-2016	Prev Rdg	:	26719
No of Days	:	34	Diff Rdg	:	123
Avg kWh/day	:	3.62	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	672.80
Transmission Charge	0.3425/kWh	42.13
System Loss Charge	0.8726/kWh	107.33
Sub-Total		822.26
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		37.17
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		43.33
Transmission		1.15
System Loss		6.64
Distribution		42.83
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		167.22
CURRENT BILL - SEPTEMBER 2016		1,383.58
TOTAL AMOUNT DUE		2,685.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,164.00

Your monthly electricity consumption chart

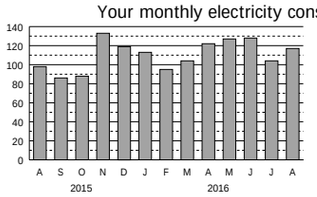

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.58		
Less : VAT	99.50		
Amount Net of VAT	1,284.08		
Less: BIR 2306	41.47		
BIR 2307	24.51	VATable Sales	1,284.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.10	VAT Zero Rated Sales	0.00
Add : VAT	99.50	VAT Amount	99.50
TOTAL AMOUNT DUE	1,317.60	TOTAL SALES	1,383.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2310/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727383427223

Collection Ref. Code : 1811-97-833-9

Account ID : 7271530000-9

Customer Name : OSWA,CLAUDIO

Meter Number : 184189DS6

Period : Aug 2016

Premise Address : PEACE VALLEY,CAPITOL SITE

TOTAL AMOUNT DUE : 2,685.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72715300009 BC16/229.3/2310/0/10/09-23-2016/61 3,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851288100995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593734

85153805693

Date : 09-23-2016

BC16/229.3/2315/0058092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8515380569-3

Collection Ref. Code : 1853-72-773-3

Customer Information----------

Name : ALBARICO,ALICIA GABINE

Premise Address : 3344 WISDOM ST.,PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558152 GS6	Pole No	:	0058092
Serial No	:	25853250	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10236
Period From	:	08-22-2016	Prev Rdg	:	10027
No of Days	:	34	Diff Rdg	:	209
Avg kWh/day	:	6.15	Registered	:	209
Conn Load	:	343	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,561.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,143.21
Transmission Charge	0.3425/kWh	71.58
System Loss Charge	0.8726/kWh	182.37
Sub-Total		1,397.16
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,561.50	51.23
Sub-Total		70.15
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		73.63
Transmission		1.96
System Loss		11.27
Distribution		72.36
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		284.60
CURRENT BILL - SEPTEMBER 2016		2,354.93
TOTAL AMOUNT DUE		4,916.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,593.00

Your monthly electricity consumption chart

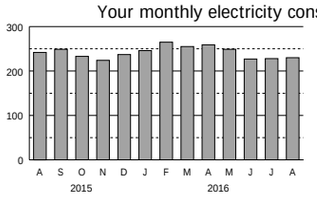

Avg Monthly Usage : 241.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,354.93		
Less : VAT	169.50		
Amount Net of VAT	2,185.43		
Less: BIR 2306	70.62		
BIR 2307	41.72	VATable Sales	2,185.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,073.09	VAT Zero Rated Sales	0.00
Add : VAT	169.50	VAT Amount	169.50
TOTAL AMOUNT DUE	2,242.59	TOTAL SALES	2,354.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2315/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851288100995

Collection Ref. Code	: 1853-72-773-3	Premise Address	: 3344 WISDOM ST.,PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 8515380569-3				
Customer Name	: ALBARICO,ALICIA GABINE	TOTAL AMOUNT DUE	: 4,916.51	Overdue Bill	: 1
Meter Number	: 558152 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85153805693 BC16/229.3/2315/0/10/09-23-2016/61 3,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504712364604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588002

50448811260

Date : 09-23-2016

BC16/229.3/2316/0058081/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5044881126-0

Collection Ref. Code : 1853-88-257-7

Customer Information----------

Name : BASTIDA,MA. EDITHA SENAJON

Premise Address : 3334 WISDOM ST.,PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012194	Pole No	:	0058081
Serial No	:	121759723	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1992
Period From	:	08-22-2016	Prev Rdg	:	1917
No of Days	:	34	Diff Rdg	:	75
Avg kWh/day	:	2.21	Registered	:	75
Conn Load	:	414	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.2 of 720.99	- 144.20
Surcharge	0.02 of 1,499.50	29.99
Sub-Total		- 114.21
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.44
CURRENT BILL - SEPTEMBER 2016		697.22
TOTAL AMOUNT DUE		1,461.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 735.00

Your monthly electricity consumption chart

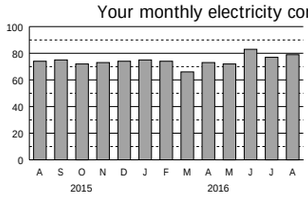

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.22		
Less : VAT	50.15		
Amount Net of VAT	647.07		
Less: BIR 2306	20.88		
BIR 2307	12.23	VATable Sales	647.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.96	VAT Zero Rated Sales	0.00
Add : VAT	50.15	VAT Amount	50.15
TOTAL AMOUNT DUE	664.11	TOTAL SALES	697.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2316/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504712364604

Collection Ref. Code	: 1853-88-257-7	Premise Address	: 3334 WISDOM ST.,PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 5044881126-0				
Customer Name	: BASTIDA,MA. EDITHA SENAJON	TOTAL AMOUNT DUE	: 1,461.73	Overdue Bill	: 1
Meter Number	: MTR1012194				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50448811260 BC16/229.3/2316/0/10/09-23-2016/61 3,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527388586740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598090

52715300001

Date : 09-23-2016

BC16/229.3/2320/0058092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5271530000-1

Collection Ref. Code : 1811-97-818-5

Customer Information----------

Name : BASTIDA,RODULFO

Premise Address : CAPITOL SITE,PEACE VALLEY

TIN :

Metering Information----------

Meter No	:	204624WS6	Pole No	:	0058092
Serial No	:	44649316	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	99976
Period From	:	08-22-2016	Prev Rdg	:	99933
No of Days	:	34	Diff Rdg	:	43
Avg kWh/day	:	1.27	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.5 of 415.50	- 207.75
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 201.03
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 15.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		39.71
CURRENT BILL - SEPTEMBER 2016		254.18
TOTAL AMOUNT DUE		589.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 319.00

Your monthly electricity consumption chart

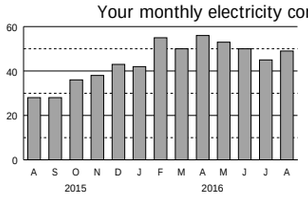

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.18		
Less : VAT	17.62		
Amount Net of VAT	236.56		
Less: BIR 2306	7.35		
BIR 2307	4.32	VATable Sales	236.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	224.89	VAT Zero Rated Sales	0.00
Add : VAT	17.62	VAT Amount	17.62
TOTAL AMOUNT DUE	242.51	TOTAL SALES	254.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2320/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527388586740

Collection Ref. Code	: 1811-97-818-5	Premise Address	: CAPITOL SITE,PEACE VALLEY		
Account ID	: 5271530000-1				
Customer Name	: BASTIDA,RODULFO	TOTAL AMOUNT DUE	: 589.96	Overdue Bill	: 1
Meter Number	: 204624WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52715300001 BC16/229.3/2320/0/10/09-23-2016/61 3,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154967576200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596583

15494300005

Date : 09-23-2016

BC16/229.3/2330/0050533/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1549430000-5

Collection Ref. Code : 1823-28-473-6

Customer Information----------

Name : PARILLA,MARJORIE GABINE

Premise Address : WISDOM STREET,PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038314	Pole No	:	0050533
Serial No	:	126818867	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1798
Period From	:	08-22-2016	Prev Rdg	:	1694
No of Days	:	34	Diff Rdg	:	104
Avg kWh/day	:	3.06	Registered	:	104
Conn Load	:	444	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,994.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Discount	-0.05 of 997.82	- 49.89
Surcharge	0.02 of 1,994.50	39.89
Sub-Total		- 10.00
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.22
CURRENT BILL - SEPTEMBER 2016		1,126.04
TOTAL AMOUNT DUE		3,120.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,200.00

Your monthly electricity consumption chart

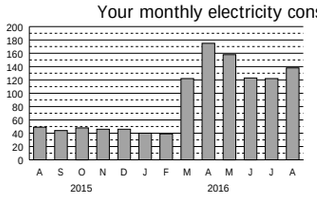

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.04		
Less : VAT	81.25		
Amount Net of VAT	1,044.79		
Less: BIR 2306	33.87		
BIR 2307	19.90	VATable Sales	1,044.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.02	VAT Zero Rated Sales	0.00
Add : VAT	81.25	VAT Amount	81.25
TOTAL AMOUNT DUE	1,072.27	TOTAL SALES	1,126.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2330/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154967576200

Collection Ref. Code	: 1823-28-473-6	Premise Address	: WISDOM STREET,PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 1549430000-5				
Customer Name	: PARILLA,MARJORIE GABINE	TOTAL AMOUNT DUE	: 3,120.72	Overdue Bill	: 1
Meter Number	: MTR1038314				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15494300005 BC16/229.3/2330/0/10/09-23-2016/61 3,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107526433183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589254

10734105751

Date : 09-23-2016

BC16/229.3/2340/0058070/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1073410575-1

Collection Ref. Code : 1857-90-086-3

Customer Information----------

Name : QUIMQUE,REY QUINIO

Premise Address : WISDOM ST.,LOWER PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029832	Pole No	:	0058070
Serial No	:	121516699	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4322
Period From	:	08-22-2016	Prev Rdg	:	4117
No of Days	:	34	Diff Rdg	:	205
Avg kWh/day	:	6.03	Registered	:	205
Conn Load	:	227	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,412.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,121.33
Transmission Charge	0.3425/kWh	70.21
System Loss Charge	0.8726/kWh	178.88
Sub-Total		1,370.42
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 4,767.00	95.34
Sub-Total		113.89
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		72.21
Transmission		1.92
System Loss		11.05
Distribution		70.99
Others		15.54
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		284.94
CURRENT BILL - SEPTEMBER 2016		2,360.81
TOTAL AMOUNT DUE		4,772.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,355.00

Your monthly electricity consumption chart

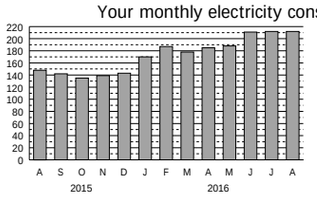

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,360.81		
Less : VAT	171.71		
Amount Net of VAT	2,189.10		
Less: BIR 2306	71.54		
BIR 2307	41.83	VATable Sales	2,189.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,075.73	VAT Zero Rated Sales	0.00
Add : VAT	171.71	VAT Amount	171.71
TOTAL AMOUNT DUE	2,247.44	TOTAL SALES	2,360.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2340/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107526433183

Collection Ref. Code : 1857-90-086-3
Account ID : 1073410575-1
Customer Name : QUIMQUE,REY QUINIO
Meter Number : MTR1029832
Period : Aug 2016

Premise Address : WISDOM ST.,LOWER PEACE VALLEY,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 4,772.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10734105751

BC16/229.3/2340/0/10/09-23-2016/61

3,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710174021546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590612

71075050030

Date : 09-23-2016

BC16/229.3/2350/0058070/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107505003-0

Collection Ref. Code : 1853-88-302-6

Customer Information----------

Name : PABILLON,FELICITAS CABUCOS

Premise Address : 3340 FRIENDSHIP ST.,PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1025413	Pole No	:	0058070
Serial No	:	34569653	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2059
Period From	:	08-22-2016	Prev Rdg	:	1984
No of Days	:	34	Diff Rdg	:	75
Avg kWh/day	:	2.21	Registered	:	75
Conn Load	:	472	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.2 of 720.99	- 144.20
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 130.13
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.40
CURRENT BILL - SEPTEMBER 2016		679.26
TOTAL AMOUNT DUE		1,382.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 760.00

Your monthly electricity consumption chart

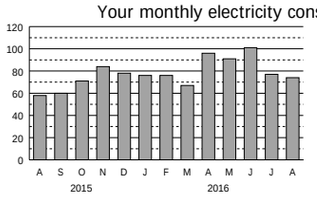

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.26		
Less : VAT	48.23		
Amount Net of VAT	631.03		
Less: BIR 2306	20.08		
BIR 2307	11.91	VATable Sales	631.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.04	VAT Zero Rated Sales	0.00
Add : VAT	48.23	VAT Amount	48.23
TOTAL AMOUNT DUE	647.27	TOTAL SALES	679.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2350/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710174021546

Collection Ref. Code	: 1853-88-302-6	Premise Address	: 3340 FRIENDSHIP ST.,PEACE VALLEY,LAHUG		
Account ID	: 7107505003-0				
Customer Name	: PABILLON,FELICITAS CABUCOS	TOTAL AMOUNT DUE	: 1,382.51	Overdue Bill	: 1
Meter Number	: MTR1025413				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71075050030 BC16/229.3/2350/0/10/09-23-2016/61 3,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699492428713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

69945300007

1006600603

Date : 09-23-2016

BC16/229.3/2360/0050533/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6994530000-7

Collection Ref. Code : 1833-32-617-2

Customer Information----------

Name : CAPAROSO,HERNANDO O TM

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	416263GS6	Pole No	:	0050533
Serial No	:	69172105	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7584
Period From	:	08-22-2016	Prev Rdg	:	7529
No of Days	:	34	Diff Rdg	:	55
Avg kWh/day	:	1.62	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.4 of 530.04	- 212.02
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 203.62
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 15.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		55.36
CURRENT BILL - SEPTEMBER 2016		381.78
TOTAL AMOUNT DUE		801.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 442.00

Your monthly electricity consumption chart

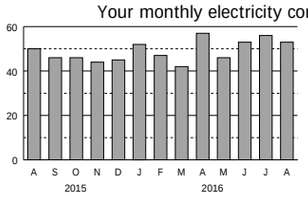

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.78		
Less : VAT	26.70		
Amount Net of VAT	355.08		
Less: BIR 2306	11.13		
BIR 2307	6.58	VATable Sales	355.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	337.37	VAT Zero Rated Sales	0.00
Add : VAT	26.70	VAT Amount	26.70
TOTAL AMOUNT DUE	364.07	TOTAL SALES	381.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2360/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699492428713

Collection Ref. Code	: 1833-32-617-2	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 6994530000-7				
Customer Name	: CAPAROSO,HERNANDO O TM	TOTAL AMOUNT DUE	: 801.88	Overdue Bill	: 1
Meter Number	: 416263GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69945300007

BC16/229.3/2360/0/10/09-23-2016/61

3,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605024635161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588580

60521922157

Date : 09-23-2016

BC16/229.3/2365/0058070/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6052192215-7

Collection Ref. Code : 1855-39-596-7

Customer Information----------

Name : RABOSA,MARIA CHILOU AMAD

Premise Address : WISDOM ST. PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012110	Pole No	:	0058070
Serial No	:	83350471	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2699
Period From	:	08-22-2016	Prev Rdg	:	2574
No of Days	:	34	Diff Rdg	:	125
Avg kWh/day	:	3.68	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	683.74
Transmission Charge	0.3425/kWh	42.81
System Loss Charge	0.8726/kWh	109.08
Sub-Total		835.63
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		31.32
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		44.03
Transmission		1.17
System Loss		6.75
Distribution		43.52
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		169.10
CURRENT BILL - SEPTEMBER 2016		1,398.72
TOTAL AMOUNT DUE		2,398.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,663.41

Your monthly electricity consumption chart

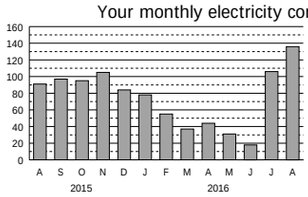

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.72		
Less : VAT	100.33		
Amount Net of VAT	1,298.39		
Less: BIR 2306	41.81		
BIR 2307	24.78	VATable Sales	1,298.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.80	VAT Zero Rated Sales	0.00
Add : VAT	100.33	VAT Amount	100.33
TOTAL AMOUNT DUE	1,332.13	TOTAL SALES	1,398.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2365/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605024635161

Collection Ref. Code	: 1855-39-596-7	Premise Address	: WISDOM ST. PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 6052192215-7				
Customer Name	: RABOSA,MARIA CHILOU AMAD	TOTAL AMOUNT DUE	: 2,398.72	Overdue Bill	: 1
Meter Number	: MTR1012110				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60521922157 BC16/229.3/2365/0/10/09-23-2016/61 3,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508851624881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589982

50883504339

Date : 09-23-2016

BC16/229.3/2421/0058081/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5088350433-9

Collection Ref. Code : 1855-44-476-3

Customer Information----------

Name : ESPINOSA,MARICAR SONSONTIC

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011692	Pole No	:	0058081
Serial No	:	83350435	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4017
Period From	:	08-22-2016	Prev Rdg	:	3930
No of Days	:	34	Diff Rdg	:	87
Avg kWh/day	:	2.56	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.15 of 835.53	- 125.33
Surcharge	0.02 of 1,712.00	34.24
Sub-Total		- 91.09
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.44
CURRENT BILL - SEPTEMBER 2016		852.88
TOTAL AMOUNT DUE		1,732.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 832.00

Your monthly electricity consumption chart

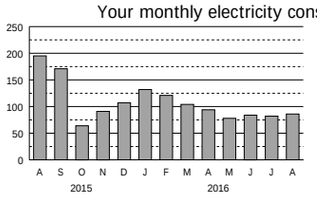

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.88		
Less : VAT	61.41		
Amount Net of VAT	791.47		
Less: BIR 2306	25.61		
BIR 2307	15.00	VATable Sales	791.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.86	VAT Zero Rated Sales	0.00
Add : VAT	61.41	VAT Amount	61.41
TOTAL AMOUNT DUE	812.27	TOTAL SALES	852.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2421/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508851624881

Collection Ref. Code	: 1855-44-476-3	Premise Address	: PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 5088350433-9				
Customer Name	: ESPINOSA,MARICAR SONSONTIC	TOTAL AMOUNT DUE	: 1,732.88	Overdue Bill	: 1
Meter Number	: MTR1011692				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50883504339 BC16/229.3/2421/0/10/09-23-2016/61 3,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425314945712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597679

42556350090

Date : 09-23-2016

BC16/229.3/2421/0058081/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4255635009-0

Collection Ref. Code : 1855-77-404-6

Customer Information----------

Name : GABINE,GLENDA ORDINEZA

Premise Address : PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166589	Pole No	:	0058081
Serial No	:	133481225	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	149
Period From	:	08-22-2016	Prev Rdg	:	84
No of Days	:	34	Diff Rdg	:	65
Avg kWh/day	:	1.91	Registered	:	65
Conn Load	:	300	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.3 of 625.51	- 187.65
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 176.48
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.04
CURRENT BILL - SEPTEMBER 2016		520.07
TOTAL AMOUNT DUE		1,078.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 289.00

Your monthly electricity consumption chart

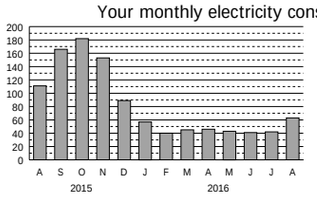

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.07		
Less : VAT	36.70		
Amount Net of VAT	483.37		
Less: BIR 2306	15.28		
BIR 2307	9.05	VATable Sales	483.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	459.04	VAT Zero Rated Sales	0.00
Add : VAT	36.70	VAT Amount	36.70
TOTAL AMOUNT DUE	495.74	TOTAL SALES	520.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2421/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425314945712

Collection Ref. Code	: 1855-77-404-6	Premise Address	: PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 4255635009-0				
Customer Name	: GABINE,GLENDA ORDINEZA	TOTAL AMOUNT DUE	: 1,078.38	Overdue Bill	: 1
Meter Number	: MTR1166589				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42556350090 BC16/229.3/2421/0/10/09-23-2016/61 3,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437625047826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587445

43715300000

Date : 09-23-2016

BC16/229.3/2430/0058044/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371530000-0

Collection Ref. Code : 1811-97-959-9

Customer Information----------

Name : CABALLES,YOLANDA C

Premise Address : NO 9 WISDOM ST PEACE VAL,LAHUG NR DR VILLAMOR

TIN :

Metering Information----------

Meter No	:	339537GS6	Pole No	:	0058044
Serial No	:	42586727	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	42156
Period From	:	08-22-2016	Prev Rdg	:	41818
No of Days	:	34	Diff Rdg	:	338
Avg kWh/day	:	9.94	Registered	:	338
Conn Load	:	3000	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,535.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,848.83
Transmission Charge	0.3425/kWh	115.77
System Loss Charge	0.8726/kWh	294.94
Sub-Total		2,259.54
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,535.50	70.71
Sub-Total		101.31
Government Charges		
Franchise Tax - Local		25.00
Value Added Tax		
Generation		119.08
Transmission		3.17
System Loss		18.24
Distribution		116.65
Others		15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		458.32
CURRENT BILL - SEPTEMBER 2016		3,791.29
TOTAL AMOUNT DUE		7,326.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,624.21

Your monthly electricity consumption chart

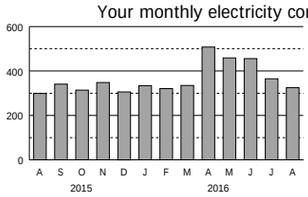

Avg Monthly Usage : 362.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,791.29		
Less : VAT	272.30		
Amount Net of VAT	3,518.99		
Less: BIR 2306	113.47		
BIR 2307	67.16	VATable Sales	3,518.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,338.36	VAT Zero Rated Sales	0.00
Add : VAT	272.30	VAT Amount	272.30
TOTAL AMOUNT DUE	3,610.66	TOTAL SALES	3,791.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2430/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437625047826

Collection Ref. Code	: 1811-97-959-9	Premise Address	: NO 9 WISDOM ST PEACE VAL,LAHUG NR DR VILLAMOR		
Account ID	: 4371530000-0				
Customer Name	: CABALLES,YOLANDA C	TOTAL AMOUNT DUE	: 7,326.90	Overdue Bill	: 1
Meter Number	: 339537GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43715300000 BC16/229.3/2430/0/10/09-23-2016/61 3,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044726583657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591366

04495300008

Date : 09-23-2016

BC16/229.3/2540/0058033/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0449530000-8

Collection Ref. Code : 1827-65-107-5

Customer Information----------

Name : UYBENGKEE,WILLIAM B

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	331398GS6	Pole No	:	0058033
Serial No	:	49519964	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	40374
Period From	:	08-22-2016	Prev Rdg	:	40374
No of Days	:	34	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2916	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,960.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,960.50	39.21
Sub-Total		39.21
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Distribution		0.60
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.67
CURRENT BILL - SEPTEMBER 2016		49.88
TOTAL AMOUNT DUE		2,010.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,901.84

Your monthly electricity consumption chart

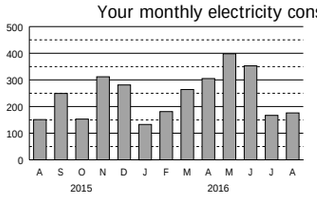

Avg Monthly Usage : 240.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49.88		
Less : VAT	5.34		
Amount Net of VAT	44.54		
Less: BIR 2306	2.23		
BIR 2307	0.89	VATable Sales	44.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41.42	VAT Zero Rated Sales	0.00
Add : VAT	5.34	VAT Amount	5.34
TOTAL AMOUNT DUE	46.76	TOTAL SALES	49.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2540/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044726583657

Collection Ref. Code	: 1827-65-107-5	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 0449530000-8				
Customer Name	: UYBENGKEE,WILLIAM B	TOTAL AMOUNT DUE	: 2,010.19	Overdue Bill	: 1
Meter Number	: 331398GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04495300008 BC16/229.3/2540/0/10/09-23-2016/61 3,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814036357145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592896

81485300008

Date : 09-23-2016

BC16/229.3/2550/0058033/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148530000-8

Collection Ref. Code : 1833-94-740-1

Customer Information----------

Name : UYBENGKEE,CYNTHIA O TM

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	334851GS6	Pole No	:	0058033
Serial No	:	46690776	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	44651
Period From	:	08-22-2016	Prev Rdg	:	44075
No of Days	:	34	Diff Rdg	:	576
Avg kWh/day	:	16.94	Registered	:	576
Conn Load	:	140	Billed kWh	:	576

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,363.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,150.66
Transmission Charge	0.3425/kWh	197.28
System Loss Charge	0.8726/kWh	502.62
Sub-Total		3,850.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 4,363.50	87.27
Sub-Total		139.41
Government Charges		
Franchise Tax - Local		42.32
Value Added Tax		
Generation		202.93
Transmission		5.40
System Loss		31.09
Distribution		198.37
Others		21.81
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.42
Sub-Total		776.33
CURRENT BILL - SEPTEMBER 2016		6,419.42
TOTAL AMOUNT DUE		10,782.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,944.10

Your monthly electricity consumption chart

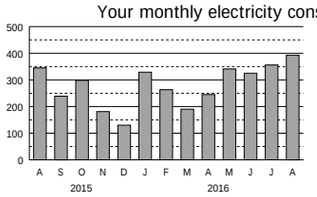

Avg Monthly Usage : 279.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,419.42		
Less : VAT	459.60		
Amount Net of VAT	5,959.82		
Less: BIR 2306	191.50		
BIR 2307	113.71	VATable Sales	5,959.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,654.61	VAT Zero Rated Sales	0.00
Add : VAT	459.60	VAT Amount	459.60
TOTAL AMOUNT DUE	6,114.21	TOTAL SALES	6,419.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2550/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814036357145

Collection Ref. Code	: 1833-94-740-1	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 8148530000-8				
Customer Name	: UYBENGKEE,CYNTHIA O TM	TOTAL AMOUNT DUE	: 10,782.88	Overdue Bill	: 1
Meter Number	: 334851GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81485300008 BC16/229.3/2550/0/10/09-23-2016/61 3,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331116900555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601208

33175300004

Date : 09-23-2016

BC16/229.3/2571/0058033/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3317530000-4

Collection Ref. Code : 1845-71-281-1

Customer Information----------

Name : REMOLADOR,NILA G

Premise Address : #5 WISDOM ST/ PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485618GS6	Pole No	:	0058033
Serial No	:	58229554	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7368
Period From	:	08-22-2016	Prev Rdg	:	7205
No of Days	:	34	Diff Rdg	:	163
Avg kWh/day	:	4.79	Registered	:	163
Conn Load	:	236	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,965.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	891.59
Transmission Charge	0.6049/kWh	98.60
System Loss Charge	0.8472/kWh	138.09
Sub-Total		1,128.28
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,591.50	71.83
Sub-Total		86.59
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		57.44
Transmission		2.70
System Loss		8.39
Distribution		56.57
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		227.32
CURRENT BILL - SEPTEMBER 2016		1,913.58
TOTAL AMOUNT DUE		3,879.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,626.00

Your monthly electricity consumption chart

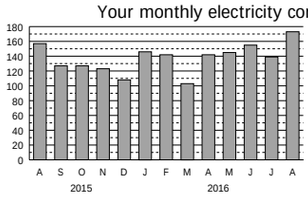

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.58		
Less : VAT	137.01		
Amount Net of VAT	1,776.57		
Less: BIR 2306	57.08		
BIR 2307	33.98	VATable Sales	1,776.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,685.51	VAT Zero Rated Sales	0.00
Add : VAT	137.01	VAT Amount	137.01
TOTAL AMOUNT DUE	1,822.52	TOTAL SALES	1,913.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2571/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331116900555

Collection Ref. Code	: 1845-71-281-1	Premise Address	: #5 WISDOM ST/ PEACE VALLEY,LAHUG,CEBU CITY
Account ID	: 3317530000-4		
Customer Name	: REMOLADOR,NILA G	TOTAL AMOUNT DUE	: 3,879.10
Meter Number	: 485618GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33175300004 BC16/229.3/2571/0/10/09-23-2016/61 3,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081603412663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592180

08179302529

Date : 09-23-2016

BC16/229.3/2572/0058033/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817930252-9

Collection Ref. Code : 1855-55-653-7

Customer Information----------

Name : TEVES,GLENN MARI REMOLADOS

Premise Address : PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	5750 EVS6	Pole No	:	0058033
Serial No	:	06115820	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5348
Period From	:	08-22-2016	Prev Rdg	:	5201
No of Days	:	34	Diff Rdg	:	147
Avg kWh/day	:	4.32	Registered	:	147
Conn Load	:	1714	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	804.08
Transmission Charge	0.3425/kWh	50.35
System Loss Charge	0.8726/kWh	128.27
Sub-Total		982.70
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,541.50	30.83
Sub-Total		44.14
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		51.79
Transmission		1.38
System Loss		7.93
Distribution		51.07
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		199.70
CURRENT BILL - SEPTEMBER 2016		1,652.15
TOTAL AMOUNT DUE		3,193.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,250.00

Your monthly electricity consumption chart

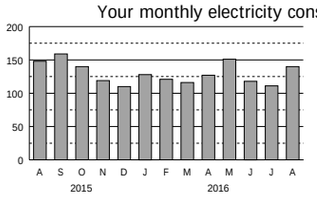

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.15		
Less : VAT	118.77		
Amount Net of VAT	1,533.38		
Less: BIR 2306	49.49		
BIR 2307	29.27	VATable Sales	1,533.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.62	VAT Zero Rated Sales	0.00
Add : VAT	118.77	VAT Amount	118.77
TOTAL AMOUNT DUE	1,573.39	TOTAL SALES	1,652.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2572/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081603412663

Collection Ref. Code	: 1855-55-653-7	Premise Address	: PEACE VALLEY,LAHUG		
Account ID	: 0817930252-9				
Customer Name	: TEVES,GLENN MARI REMOLADOS	TOTAL AMOUNT DUE	: 3,193.44	Overdue Bill	: 1
Meter Number	: 5750 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08179302529 BC16/229.3/2572/0/10/09-23-2016/61 3,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022647814577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596853

02256300001

Date : 09-23-2016

BC16/229.3/2600/0058033/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0225630000-1

Collection Ref. Code : 1841-84-509-4

Customer Information----------

Name : BAGUIO,JOEFIL S

Premise Address : DOOR#7 BELLA TERRA TOWNHOMES, WISDOM ST.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	365911GS6	Pole No	:	0058033
Serial No	:	2002113351	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28304
Period From	:	08-22-2016	Prev Rdg	:	28254
No of Days	:	34	Diff Rdg	:	50
Avg kWh/day	:	1.47	Registered	:	50
Conn Load	:	3542	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 183.73
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.59
CURRENT BILL - SEPTEMBER 2016		349.19
TOTAL AMOUNT DUE		809.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,500.00

Your monthly electricity consumption chart

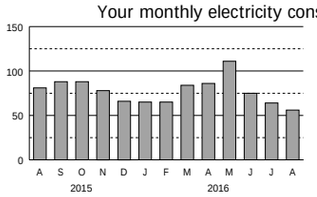

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.19		
Less : VAT	24.51		
Amount Net of VAT	324.68		
Less: BIR 2306	10.21		
BIR 2307	6.02	VATable Sales	324.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	308.45	VAT Zero Rated Sales	0.00
Add : VAT	24.51	VAT Amount	24.51
TOTAL AMOUNT DUE	332.96	TOTAL SALES	349.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2600/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022647814577

Collection Ref. Code	: 1841-84-509-4	Premise Address	: DOOR#7 BELLA TERRA TOWNHOMES, WISDOM ST.,LAHUG,CEBU CITY		
Account ID	: 0225630000-1				
Customer Name	: BAGUIO,JOEFIL S	TOTAL AMOUNT DUE	: 809.41	Overdue Bill	: 1
Meter Number	: 365911GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02256300001 BC16/229.3/2600/0/10/09-23-2016/61 3,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090248735186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595932

09046300001

Date : 09-23-2016

BC16/229.3/2630/0058033/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0904630000-1

Collection Ref. Code : 1841-70-020-7

Customer Information----------

Name : NEAVE,KATHERINE C

Premise Address : #4 WISDOM ST. DOOR#9 PEACE VALLEY SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433252GS6	Pole No	:	0058033
Serial No	:	17228506	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	78671
Period From	:	08-22-2016	Prev Rdg	:	78033
No of Days	:	34	Diff Rdg	:	638
Avg kWh/day	:	18.77	Registered	:	638
Conn Load	:	5570	Billed kWh	:	638

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,151.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,489.80
Transmission Charge	0.3425/kWh	218.52
System Loss Charge	0.8726/kWh	556.72
Sub-Total		4,265.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,116.88
Supply Charge	0.4118/kWh	262.73
Metering Charge	0.6989/kWh	445.90
	5.00/month	5.00
Sub-Total		1,830.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	57.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 8,151.50	163.03
Sub-Total		220.79
Government Charges		
Franchise Tax - Local		47.37
Value Added Tax		
Generation		224.76
Transmission		5.98
System Loss		34.42
Distribution		219.66
Others		32.18
Universal Charge		
Missionary Electrification	0.1561/kWh	99.59
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.11
Sub-Total		868.31
CURRENT BILL - SEPTEMBER 2016		7,184.65
TOTAL AMOUNT DUE		15,336.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 6,983.00

Your monthly electricity consumption chart

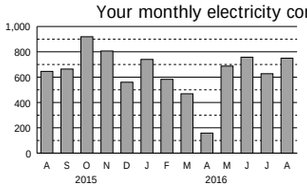

Avg Monthly Usage : 643.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,184.65		
Less : VAT	517.00		
Amount Net of VAT	6,667.65		
Less: BIR 2306	215.41		
BIR 2307	127.27	VATable Sales	6,667.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,324.97	VAT Zero Rated Sales	0.00
Add : VAT	517.00	VAT Amount	517.00
TOTAL AMOUNT DUE	6,841.97	TOTAL SALES	7,184.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2630/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090248735186

Collection Ref. Code	: 1841-70-020-7	Premise Address	: #4 WISDOM ST. DOOR#9 PEACE VALLEY SUBD.,LAHUG,CEBU CITY
Account ID	: 0904630000-1		
Customer Name	: NEAVE,KATHERINE C	TOTAL AMOUNT DUE	: 15,336.37 Overdue Bill : 1
Meter Number	: 433252GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09046300001 BC16/229.3/2630/0/10/09-23-2016/61 3,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987697281712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594772

98763300005

Date : 09-23-2016

BC16/229.3/2650/0058033/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9876330000-5

Collection Ref. Code : 1841-40-479-9

Customer Information----------

Name : NERI,LAILANIE U

Premise Address : DR2 BELLA TERRA, WISDOM ST. PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	394351GS6	Pole No	:	0058033
Serial No	:	56757201	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	68966
Period From	:	08-22-2016	Prev Rdg	:	68560
No of Days	:	34	Diff Rdg	:	406
Avg kWh/day	:	11.94	Registered	:	406
Conn Load	:	6770	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,585.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,220.78
Transmission Charge	0.3425/kWh	139.06
System Loss Charge	0.8726/kWh	354.28
Sub-Total		2,714.12
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,586.00	91.72
Sub-Total		128.47
Government Charges		
Franchise Tax - Local		30.07
Value Added Tax		
Generation		143.04
Transmission		3.80
System Loss		21.91
Distribution		140.00
Others		19.02
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		551.26
CURRENT BILL - SEPTEMBER 2016		4,560.53
TOTAL AMOUNT DUE		9,146.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 4,198.00

Your monthly electricity consumption chart

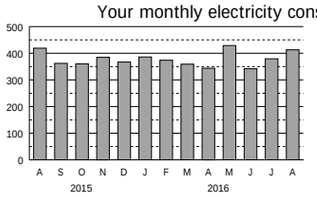

Avg Monthly Usage : 378.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,560.53		
Less : VAT	327.77		
Amount Net of VAT	4,232.76		
Less: BIR 2306	136.58		
BIR 2307	80.79	VATable Sales	4,232.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,015.39	VAT Zero Rated Sales	0.00
Add : VAT	327.77	VAT Amount	327.77
TOTAL AMOUNT DUE	4,343.16	TOTAL SALES	4,560.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2650/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987697281712

Collection Ref. Code	: 1841-40-479-9	Premise Address	: DR2 BELLA TERRA, WISDOM ST. PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 9876330000-5				
Customer Name	: NERI,LAILANIE U	TOTAL AMOUNT DUE	: 9,146.52	Overdue Bill	: 1
Meter Number	: 394351GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98763300005 BC16/229.3/2650/0/10/09-23-2016/61 3,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074985105037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588899

07441458960

Date : 09-23-2016

BC16/229.3/2769/0050533/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0744145896-0

Collection Ref. Code : 1857-23-347-6

Customer Information----------

Name : NG,ANNETTE CHIO

Premise Address : M1 FRIENDSHIP ST PEACE VALLEY SUBD.,LAHUG

TIN :

Metering Information----------

Meter No	:	7311 EES6	Pole No	:	0050533
Serial No	:	05702824	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26175
Period From	:	08-22-2016	Prev Rdg	:	25168
No of Days	:	34	Diff Rdg	:	1007
Avg kWh/day	:	29.62	Registered	:	1007
Conn Load	:	1280	Billed kWh	:	1007

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,825.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,508.19
Transmission Charge	0.3425/kWh	344.90
System Loss Charge	0.8726/kWh	878.71
Sub-Total		6,731.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,762.85
Supply Charge	0.4118/kWh	414.68
Metering Charge	0.6989/kWh	703.79
	5.00/month	5.00
Sub-Total		2,886.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	91.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 9,826.00	196.52
Sub-Total		287.67
Government Charges		
Franchise Tax - Local		74.29
Value Added Tax		
Generation		354.76
Transmission		9.44
System Loss		54.33
Distribution		346.36
Others		43.44
Universal Charge		
Missionary Electrification	0.1561/kWh	157.19
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.87
Sub-Total		1,362.36
CURRENT BILL - SEPTEMBER 2016		11,268.15
TOTAL AMOUNT DUE		21,094.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 8,235.00

Your monthly electricity consumption chart

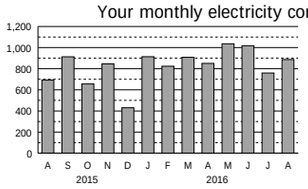

Avg Monthly Usage : 825.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,268.15		
Less : VAT	808.33		
Amount Net of VAT	10,459.82		
Less: BIR 2306	336.80		
BIR 2307	199.60	VATable Sales	10,459.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,923.42	VAT Zero Rated Sales	0.00
Add : VAT	808.33	VAT Amount	808.33
TOTAL AMOUNT DUE	10,731.75	TOTAL SALES	11,268.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2769/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074985105037

Collection Ref. Code	: 1857-23-347-6	Premise Address	: M1 FRIENDSHIP ST PEACE VALLEY SUBD.,LAHUG		
Account ID	: 0744145896-0				
Customer Name	: NG,ANNETTE CHIO	TOTAL AMOUNT DUE	: 21,094.00	Overdue Bill	: 1
Meter Number	: 7311 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07441458960

BC16/229.3/2769/0/10/09-23-2016/61

3,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659453806108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598912

65945300005

Date : 09-23-2016

BC16/229.3/2770/0050555/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6594530000-5

Collection Ref. Code : 1845-50-782-7

Customer Information----------

Name : RODRIGUEZ,ROQUE RODRIGUE H

Premise Address : FRIENDSHIP ST./ PEACE VALLEY/ SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080490	Pole No	:	0050555
Serial No	:	40012265	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	256
Period From	:	08-22-2016	Prev Rdg	:	246
No of Days	:	34	Diff Rdg	:	10
Avg kWh/day	:	0.29	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		761.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.6049/kWh	6.05
System Loss Charge	0.8472/kWh	8.47
Sub-Total		69.22
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.90
Surcharge	0.02 of 761.50	15.23
Sub-Total		16.13
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		3.52
Transmission		0.17
System Loss		0.52
Distribution		4.03
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		15.94
CURRENT BILL - SEPTEMBER 2016		134.91
TOTAL AMOUNT DUE		896.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 501.00

Your monthly electricity consumption chart

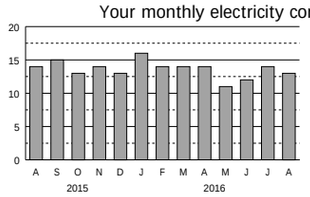

Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.91		
Less : VAT	10.28		
Amount Net of VAT	124.63		
Less: BIR 2306	4.27		
BIR 2307	2.40	VATable Sales	124.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.96	VAT Zero Rated Sales	0.00
Add : VAT	10.28	VAT Amount	10.28
TOTAL AMOUNT DUE	128.24	TOTAL SALES	134.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2770/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659453806108

Collection Ref. Code	: 1845-50-782-7	Premise Address	: FRIENDSHIP ST./ PEACE VALLEY/ SUDLON,LAHUG,CEBU CITY		
Account ID	: 6594530000-5				
Customer Name	: RODRIGUEZ,ROQUE RODRIGUE H	TOTAL AMOUNT DUE	: 896.54	Overdue Bill	: 5
Meter Number	: MTR1080490				
Period	: Apr 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65945300005 BC16/229.3/2770/0/10/09-23-2016/61 3,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409450381509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590767

40965900562

Date : 09-23-2016

BC16/229.3/2781/0050555/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4096590056-2

Collection Ref. Code : 1859-31-335-3

Customer Information----------

Name : LABRA,CHED LIBRE

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008698	Pole No	:	0050555
Serial No	:	121754111	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8551
Period From	:	08-22-2016	Prev Rdg	:	8329
No of Days	:	34	Diff Rdg	:	222
Avg kWh/day	:	6.53	Registered	:	222
Conn Load	:	226	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,160.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,214.32
Transmission Charge	0.3425/kWh	76.04
System Loss Charge	0.8726/kWh	193.72
Sub-Total		1,484.08
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,160.50	43.21
Sub-Total		63.31
Government Charges		
Franchise Tax - Local		16.41
Value Added Tax		
Generation		78.20
Transmission		2.08
System Loss		11.99
Distribution		76.83
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		300.85
CURRENT BILL - SEPTEMBER 2016		2,488.45
TOTAL AMOUNT DUE		4,648.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,225.00

Your monthly electricity consumption chart

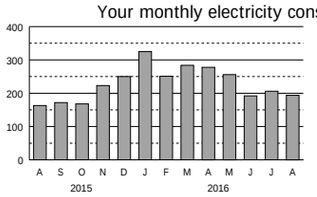

Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,488.45		
Less : VAT	178.67		
Amount Net of VAT	2,309.78		
Less: BIR 2306	74.44		
BIR 2307	44.08	VATable Sales	2,309.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,191.26	VAT Zero Rated Sales	0.00
Add : VAT	178.67	VAT Amount	178.67
TOTAL AMOUNT DUE	2,369.93	TOTAL SALES	2,488.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2781/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409450381509

Collection Ref. Code	: 1859-31-335-3	Premise Address	: PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 4096590056-2				
Customer Name	: LABRA,CHED LIBRE	TOTAL AMOUNT DUE	: 4,648.90	Overdue Bill	: 1
Meter Number	: MTR1008698				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40965900562 BC16/229.3/2781/0/10/09-23-2016/61 3,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028437493413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599880

02881792804

Date : 09-23-2016

BC16/229.3/2785/0050555/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0288179280-4

Collection Ref. Code : 1859-31-302-7

Customer Information----------

Name : CIELO,LOVELL BARANDA

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008697	Pole No	:	0050555
Serial No	:	121754076	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12753
Period From	:	08-22-2016	Prev Rdg	:	12688
No of Days	:	34	Diff Rdg	:	65
Avg kWh/day	:	1.91	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,913.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.3 of 625.51	- 187.65
Surcharge	0.02 of 1,913.50	38.27
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.52
CURRENT BILL - SEPTEMBER 2016		550.65
TOTAL AMOUNT DUE		2,464.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 5,969.68

Your monthly electricity consumption chart

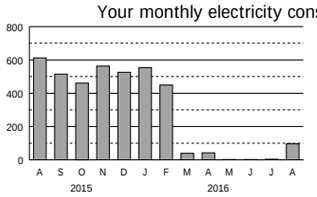

Avg Monthly Usage : 297.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.65		
Less : VAT	39.98		
Amount Net of VAT	510.67		
Less: BIR 2306	16.65		
BIR 2307	9.59	VATable Sales	510.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.43	VAT Zero Rated Sales	0.00
Add : VAT	39.98	VAT Amount	39.98
TOTAL AMOUNT DUE	524.41	TOTAL SALES	550.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2785/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028437493413

Collection Ref. Code : 1859-31-302-7

Account ID : 0288179280-4

Customer Name : CIELO,LOVELL BARANDA

Meter Number : MTR1008697

Period : May 2016 to Aug 2016

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,464.14

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02881792804

BC16/229.3/2785/0/10/09-23-2016/61

3,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276675829549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590569

27616300003

Date : 09-23-2016

BC16/229.3/2800/0050544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2761630000-3

Collection Ref. Code : 1829-30-968-4

Customer Information----------

Name : ALICIA DEV CORP M3

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	417030GS6	Pole No	:	0050544
Serial No	:	90324965	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30336
Period From	:	08-22-2016	Prev Rdg	:	30074
No of Days	:	34	Diff Rdg	:	262
Avg kWh/day	:	7.71	Registered	:	262
Conn Load	:	5250	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,271.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,433.11
Transmission Charge	0.3425/kWh	89.74
System Loss Charge	0.8726/kWh	228.62
Sub-Total		1,751.47
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,272.00	45.44
Sub-Total		69.15
Government Charges		
Franchise Tax - Local		19.31
Value Added Tax		
Generation		92.30
Transmission		2.46
System Loss		14.13
Distribution		90.56
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		354.21
CURRENT BILL - SEPTEMBER 2016		2,929.49
TOTAL AMOUNT DUE		5,201.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,715.00

Your monthly electricity consumption chart

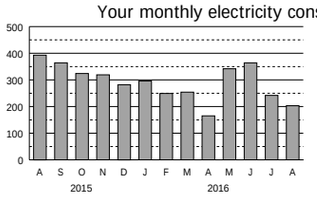

Avg Monthly Usage : 292.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,929.49		
Less : VAT	210.07		
Amount Net of VAT	2,719.42		
Less: BIR 2306	87.53		
BIR 2307	51.89	VATable Sales	2,719.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,580.00	VAT Zero Rated Sales	0.00
Add : VAT	210.07	VAT Amount	210.07
TOTAL AMOUNT DUE	2,790.07	TOTAL SALES	2,929.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2800/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276675829549

Collection Ref. Code	: 1829-30-968-4	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 2761630000-3				
Customer Name	: ALICIA DEV CORP M3	TOTAL AMOUNT DUE	: 5,201.39	Overdue Bill	: 1
Meter Number	: 417030GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27616300003 BC16/229.3/2800/0/10/09-23-2016/61 3,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643173724588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590692

64356300000

Date : 09-23-2016

BC16/229.3/2810/0050544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6435630000-0

Collection Ref. Code : 1829-90-488-4

Customer Information----------

Name : ALICIA DEV CORP M1

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	118471DS6	Pole No	:	0050544
Serial No	:	25089349	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46813
Period From	:	08-22-2016	Prev Rdg	:	46356
No of Days	:	34	Diff Rdg	:	457
Avg kWh/day	:	13.44	Registered	:	457
Conn Load	:	5250	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,216.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,499.74
Transmission Charge	0.3425/kWh	156.52
System Loss Charge	0.8726/kWh	398.78
Sub-Total		3,055.04
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,217.00	84.34
Sub-Total		125.70
Government Charges		
Franchise Tax - Local		33.70
Value Added Tax		
Generation		161.00
Transmission		4.28
System Loss		24.66
Distribution		157.51
Others		19.13
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		618.00
CURRENT BILL - SEPTEMBER 2016		5,111.35
TOTAL AMOUNT DUE		9,328.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,442.00

Your monthly electricity consumption chart

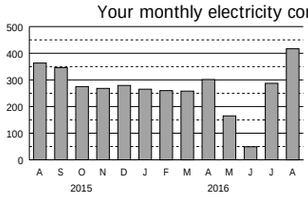

Avg Monthly Usage : 271.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,111.35		
Less : VAT	366.58		
Amount Net of VAT	4,744.77		
Less: BIR 2306	152.76		
BIR 2307	90.54	VATable Sales	4,744.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,501.47	VAT Zero Rated Sales	0.00
Add : VAT	366.58	VAT Amount	366.58
TOTAL AMOUNT DUE	4,868.05	TOTAL SALES	5,111.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2810/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643173724588

Collection Ref. Code	: 1829-90-488-4	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 6435630000-0				
Customer Name	: ALICIA DEV CORP M1	TOTAL AMOUNT DUE	: 9,328.31	Overdue Bill	: 1
Meter Number	: 118471DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64356300000 BC16/229.3/2810/0/10/09-23-2016/61 3,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200245229199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585706

20043300001

Date : 09-23-2016

BC16/229.3/2880/0058211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2004330000-1

Collection Ref. Code : 1813-79-518-5

Customer Information----------

Name : GO,PATRICK JAMES M4 L.

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351366GS6	Pole No	:	0058211
Serial No	:	48735869	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15863
Period From	:	08-22-2016	Prev Rdg	:	14571
No of Days	:	34	Diff Rdg	:	1292
Avg kWh/day	:	38.00	Registered	:	1292
Conn Load	:	4155	Billed kWh	:	1292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,820.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,067.11
Transmission Charge	0.3425/kWh	442.51
System Loss Charge	0.8726/kWh	1,127.40
Sub-Total		8,637.02
Distribution Charges		
Distribution Charge	1.7506/kWh	2,261.78
Supply Charge	0.4118/kWh	532.05
Metering Charge	0.6989/kWh	902.98
	5.00/month	5.00
Sub-Total		3,701.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	116.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.16
Surcharge	0.02 of 15,821.00	316.42
Sub-Total		433.38
Government Charges		
Franchise Tax - Local		95.79
Value Added Tax		
Generation		455.17
Transmission		12.12
System Loss		69.71
Distribution		444.22
Others		63.50
Universal Charge		
Missionary Electrification	0.1561/kWh	201.69
Environmental Charge	0.0025/kWh	3.23
NPC Stranded Contract Costs	0.1938/kWh	250.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	160.21
Sub-Total		1,756.03
CURRENT BILL - SEPTEMBER 2016		14,528.24
TOTAL AMOUNT DUE		30,349.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 17,277.97

Your monthly electricity consumption chart

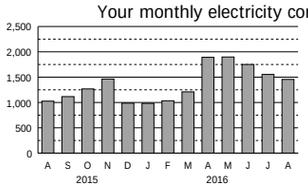

Avg Monthly Usage : 1,356.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,528.24		
Less : VAT	1,044.72		
Amount Net of VAT	13,483.52		
Less: BIR 2306	435.30		
BIR 2307	257.36	VATable Sales	13,483.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,790.86	VAT Zero Rated Sales	0.00
Add : VAT	1,044.72	VAT Amount	1,044.72
TOTAL AMOUNT DUE	13,835.58	TOTAL SALES	14,528.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2880/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200245229199

Collection Ref. Code	: 1813-79-518-5	Premise Address	: PEACE VALLEY,LAHUG,CEBU CITY
Account ID	: 2004330000-1		
Customer Name	: GO,PATRICK JAMES M4 L.	TOTAL AMOUNT DUE	: 30,349.10
Meter Number	: 351366GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20043300001 BC16/229.3/2880/0/10/09-23-2016/61 3,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300805152237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586240

30043300000

Date : 09-23-2016

BC16/229.3/2890/0058211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004330000-0

Collection Ref. Code : 1813-79-527-4

Customer Information----------

Name : GO,PATRICK JAMES M5 L.

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	282729SS6	Pole No	:	0058211
Serial No	:	30906347	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	68458
Period From	:	08-22-2016	Prev Rdg	:	67111
No of Days	:	34	Diff Rdg	:	1347
Avg kWh/day	:	39.62	Registered	:	1347
Conn Load	:	4155	Billed kWh	:	1347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,289.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,367.96
Transmission Charge	0.3425/kWh	461.35
System Loss Charge	0.8726/kWh	1,175.39
Sub-Total		9,004.70
Distribution Charges		
Distribution Charge	1.7506/kWh	2,358.06
Supply Charge	0.4118/kWh	554.69
Metering Charge	0.6989/kWh	941.42
	5.00/month	5.00
Sub-Total		3,859.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	121.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.16
Surcharge	0.02 of 14,289.00	285.78
Sub-Total		407.71
Government Charges		
Franchise Tax - Local		99.54
Value Added Tax		
Generation		474.53
Transmission		12.63
System Loss		72.68
Distribution		463.10
Others		60.87
Universal Charge		
Missionary Electrification	0.1561/kWh	210.27
Environmental Charge	0.0025/kWh	3.37
NPC Stranded Contract Costs	0.1938/kWh	261.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	167.03
Sub-Total		1,825.07
CURRENT BILL - SEPTEMBER 2016		15,096.65
TOTAL AMOUNT DUE		29,385.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 15,830.03

Your monthly electricity consumption chart

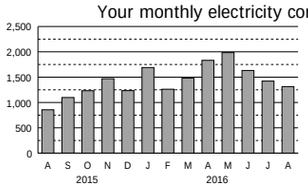

Avg Monthly Usage : 1,423.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,096.65		
Less : VAT	1,083.81		
Amount Net of VAT	14,012.84		
Less: BIR 2306	451.60		
BIR 2307	267.42	VATable Sales	14,012.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,293.82	VAT Zero Rated Sales	0.00
Add : VAT	1,083.81	VAT Amount	1,083.81
TOTAL AMOUNT DUE	14,377.63	TOTAL SALES	15,096.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2890/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300805152237

Collection Ref. Code	: 1813-79-527-4	Premise Address	: PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 3004330000-0				
Customer Name	: GO,PATRICK JAMES M5 L.	TOTAL AMOUNT DUE	: 29,385.89	Overdue Bill	: 1
Meter Number	: 282729SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30043300000 BC16/229.3/2890/0/10/09-23-2016/61 3,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500826502184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586106

50043300008

Date : 09-23-2016

BC16/229.3/2901/0058211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5004330000-8

Collection Ref. Code : 1813-79-539-8

Customer Information----------

Name : GO,PATRICK JAMES M7 L.

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056813	Pole No	:	0058211
Serial No	:	125289102	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5586
Period From	:	08-22-2016	Prev Rdg	:	5325
No of Days	:	34	Diff Rdg	:	261
Avg kWh/day	:	7.68	Registered	:	261
Conn Load	:	4155	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,585.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,427.64
Transmission Charge	0.3425/kWh	89.39
System Loss Charge	0.8726/kWh	227.75
Sub-Total		1,744.78
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 17,585.50	351.71
Sub-Total		375.33
Government Charges		
Franchise Tax - Local		21.54
Value Added Tax		
Generation		91.95
Transmission		2.45
System Loss		14.09
Distribution		90.22
Others		47.62
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		392.19
CURRENT BILL - SEPTEMBER 2016		3,264.10
TOTAL AMOUNT DUE		20,849.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2016 - 2,137.00

Your monthly electricity consumption chart

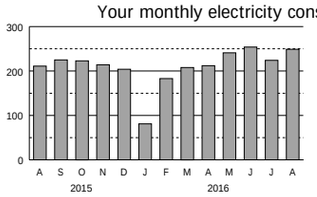

Avg Monthly Usage : 209.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,264.10		
Less : VAT	246.33		
Amount Net of VAT	3,017.77		
Less: BIR 2306	102.64		
BIR 2307	57.87	VATable Sales	3,017.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,857.26	VAT Zero Rated Sales	0.00
Add : VAT	246.33	VAT Amount	246.33
TOTAL AMOUNT DUE	3,103.59	TOTAL SALES	3,264.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2901/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500826502184

Collection Ref. Code : 1813-79-539-8

Account ID : 5004330000-8

Customer Name : GO,PATRICK JAMES M7 L.

Meter Number : MTR1056813

Period : Aug 2016

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 20,849.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50043300008

BC16/229.3/2901/0/10/09-23-2016/61

3,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604788360460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587822

60494300001

Date : 09-23-2016

BC16/229.3/2970/0058244/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6049430000-1

Collection Ref. Code : 1823-22-563-2

Customer Information----------

Name : GOPICO,IMELDA A

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	350644GS6	Pole No	:	0058244
Serial No	:	47643786	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	96514
Period From	:	08-22-2016	Prev Rdg	:	95662
No of Days	:	34	Diff Rdg	:	852
Avg kWh/day	:	25.06	Registered	:	852
Conn Load	:	1936	Billed kWh	:	852

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,404.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,660.35
Transmission Charge	0.3425/kWh	291.81
System Loss Charge	0.8726/kWh	743.46
Sub-Total		5,695.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,491.51
Supply Charge	0.4118/kWh	350.85
Metering Charge	0.6989/kWh	595.46
	5.00/month	5.00
Sub-Total		2,442.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	77.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 10,404.00	208.08
Sub-Total		285.20
Government Charges		
Franchise Tax - Local		63.18
Value Added Tax		
Generation		300.16
Transmission		7.99
System Loss		45.98
Distribution		293.14
Others		41.81
Universal Charge		
Missionary Electrification	0.1561/kWh	133.00
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	165.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.65
Sub-Total		1,158.16
CURRENT BILL - SEPTEMBER 2016		9,581.80
TOTAL AMOUNT DUE		19,985.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 10,739.47

Your monthly electricity consumption chart

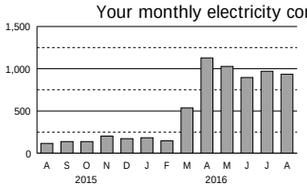

Avg Monthly Usage : 506.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,581.80		
Less : VAT	689.08		
Amount Net of VAT	8,892.72		
Less: BIR 2306	287.12		
BIR 2307	169.74	VATable Sales	8,892.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,435.86	VAT Zero Rated Sales	0.00
Add : VAT	689.08	VAT Amount	689.08
TOTAL AMOUNT DUE	9,124.94	TOTAL SALES	9,581.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2970/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604788360460

Collection Ref. Code	: 1823-22-563-2	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 6049430000-1				
Customer Name	: GOPICO,IMELDA A	TOTAL AMOUNT DUE	: 19,985.86	Overdue Bill	: 1
Meter Number	: 350644GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60494300001 BC16/229.3/2970/0/10/09-23-2016/61 3,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953625140513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596124

95356300004

Date : 09-23-2016

BC16/229.3/2971/0058244/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9535630000-4

Collection Ref. Code : 1841-94-080-1

Customer Information----------

Name : TAN,BETTY JEAN M2 D

Premise Address : LIBERTY ST., PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106582	Pole No	:	0058244
Serial No	:	129122943	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5147
Period From	:	08-22-2016	Prev Rdg	:	4689
No of Days	:	34	Diff Rdg	:	458
Avg kWh/day	:	13.47	Registered	:	458
Conn Load	:	2466	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,095.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,505.21
Transmission Charge	0.3425/kWh	156.87
System Loss Charge	0.8726/kWh	399.65
Sub-Total		3,061.73
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,596.00	91.92
Sub-Total		133.37
Government Charges		
Franchise Tax - Local		33.83
Value Added Tax		
Generation		161.34
Transmission		4.29
System Loss		24.72
Distribution		157.86
Others		20.06
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		620.30
CURRENT BILL - SEPTEMBER 2016		5,130.87
TOTAL AMOUNT DUE		7,226.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 2,500.00

Your monthly electricity consumption chart

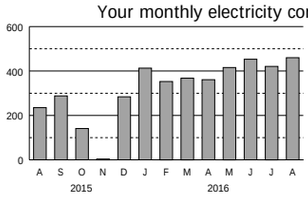

Avg Monthly Usage : 322.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,130.87		
Less : VAT	368.27		
Amount Net of VAT	4,762.60		
Less: BIR 2306	153.44		
BIR 2307	90.89	VATable Sales	4,762.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,518.27	VAT Zero Rated Sales	0.00
Add : VAT	368.27	VAT Amount	368.27
TOTAL AMOUNT DUE	4,886.54	TOTAL SALES	5,130.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2971/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953625140513

Collection Ref. Code	: 1841-94-080-1	Premise Address	: LIBERTY ST., PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 9535630000-4				
Customer Name	: TAN,BETTY JEAN M2 D	TOTAL AMOUNT DUE	: 7,226.76	Overdue Bill	: 1
Meter Number	: MTR1106582				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95356300004 BC16/229.3/2971/0/10/09-23-2016/61 3,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482994262748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592733

48231366468

Date : 09-23-2016

BC16/229.3/3015/0058166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4823136646-8

Collection Ref. Code : 1849-67-170-2

Customer Information----------

Name : CONDEVCO PROPERTIES INC. M4

Premise Address : UNIT 4 COURAGE ST.,CITYVIEW RESIDENCES PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	494714 GS6	Pole No	:	0058166
Serial No	:	83783192	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32399
Period From	:	08-22-2016	Prev Rdg	:	31920
No of Days	:	34	Diff Rdg	:	479
Avg kWh/day	:	14.09	Registered	:	479
Conn Load	:	11770	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,721.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,620.08
Transmission Charge	0.3425/kWh	164.06
System Loss Charge	0.8726/kWh	417.98
Sub-Total		3,202.12
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 2,721.50	54.43
Sub-Total		97.79
Government Charges		
Franchise Tax - Local		35.07
Value Added Tax		
Generation		168.76
Transmission		4.49
System Loss		25.85
Distribution		165.07
Others		15.94
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		643.38
CURRENT BILL - SEPTEMBER 2016		5,318.85
TOTAL AMOUNT DUE		8,040.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 6.37

Your monthly electricity consumption chart

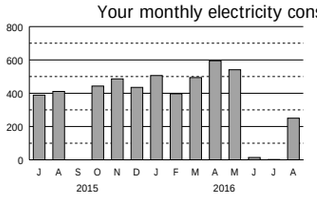

Avg Monthly Usage : 381.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,318.85		
Less : VAT	380.11		
Amount Net of VAT	4,938.74		
Less: BIR 2306	158.37		
BIR 2307	94.21	VATable Sales	4,938.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,686.16	VAT Zero Rated Sales	0.00
Add : VAT	380.11	VAT Amount	380.11
TOTAL AMOUNT DUE	5,066.27	TOTAL SALES	5,318.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3015/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482994262748

Collection Ref. Code	: 1849-67-170-2	Premise Address	: UNIT 4 COURAGE ST.,CITYVIEW RESIDENCES PEACE VALLEY,LAHUG		
Account ID	: 4823136646-8				
Customer Name	: CONDEVCO PROPERTIES INC. M4	TOTAL AMOUNT DUE	: 8,040.18	Overdue Bill	: 1
Meter Number	: 494714 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48231366468

BC16/229.3/3015/0/10/09-23-2016/61

3,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280228034673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592591

28058516221

Date : 09-23-2016

BC16/229.3/3015/0058181/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2805851622-1

Collection Ref. Code : 1851-73-047-8

Customer Information----------

Name : CONDEVCO PROPERTIES INC.

Premise Address : COURAGE STREET,CITYVIEW RESIDENCES PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	495604 GS6	Pole No	:	0058181
Serial No	:	75409836	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4306
Period From	:	08-22-2016	Prev Rdg	:	4233
No of Days	:	34	Diff Rdg	:	73
Avg kWh/day	:	2.15	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.2 of 701.87	- 140.37
Surcharge	0.02 of 1,039.00	20.78
Sub-Total		- 119.59
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.94
CURRENT BILL - SEPTEMBER 2016		669.22
TOTAL AMOUNT DUE		1,708.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 859.49

Your monthly electricity consumption chart

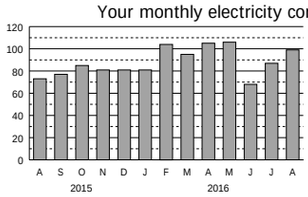

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.22		
Less : VAT	47.80		
Amount Net of VAT	621.42		
Less: BIR 2306	19.93		
BIR 2307	11.73	VATable Sales	621.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.76	VAT Zero Rated Sales	0.00
Add : VAT	47.80	VAT Amount	47.80
TOTAL AMOUNT DUE	637.56	TOTAL SALES	669.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3015/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280228034673

Collection Ref. Code	: 1851-73-047-8	Premise Address	: COURAGE STREET,CITYVIEW RESIDENCES PEACE VALLEY,LAHUG		
Account ID	: 2805851622-1				
Customer Name	: CONDEVCO PROPERTIES INC.	TOTAL AMOUNT DUE	: 1,708.03	Overdue Bill	: 1
Meter Number	: 495604 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28058516221 BC16/229.3/3015/0/10/09-23-2016/61 3,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040020068979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589324

04049263579

Date : 09-23-2016

BC16/229.3/3051/0077192/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0404926357-9

Collection Ref. Code : 1855-17-248-8

Customer Information----------

Name : CAMORADA,ROUEL PAYNAGA

Premise Address : CHARITY ST.PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	565189 GS6	Pole No	:	0077192
Serial No	:	22938100	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1292
Period From	:	08-22-2016	Prev Rdg	:	1260
No of Days	:	34	Diff Rdg	:	32
Avg kWh/day	:	0.94	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.65 of 310.48	- 201.81
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 197.93
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 15.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		25.36
CURRENT BILL - SEPTEMBER 2016		137.91
TOTAL AMOUNT DUE		331.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 115.00

Your monthly electricity consumption chart

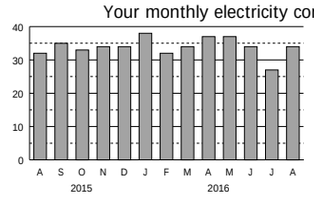

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.91		
Less : VAT	9.28		
Amount Net of VAT	128.63		
Less: BIR 2306	3.86		
BIR 2307	2.27	VATable Sales	128.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	122.50	VAT Zero Rated Sales	0.00
Add : VAT	9.28	VAT Amount	9.28
TOTAL AMOUNT DUE	131.78	TOTAL SALES	137.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3051/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040020068979

Collection Ref. Code	: 1855-17-248-8	Premise Address	: CHARITY ST.PEACE VALLEY,LAHUG
Account ID	: 0404926357-9		
Customer Name	: CAMORADA,ROUEL PAYNAGA	TOTAL AMOUNT DUE	: 331.96
Meter Number	: 565189 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04049263579 BC16/229.3/3051/0/10/09-23-2016/61 3,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936847538683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587388

93623696486

Date : 09-23-2016

BC16/229.3/3052/0077200/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9362369648-6

Collection Ref. Code : 1851-16-089-2

Customer Information----------

Name : OCAMPO,MYRNA ROSAL

Premise Address : CHARITY STREET,PEACE VALLEY,LAHUG

TIN : 288-642-568-000

Metering Information----------

Meter No	:	529890 GS6	Pole No	:	0077200
Serial No	:	97540679	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3128
Period From	:	08-22-2016	Prev Rdg	:	3071
No of Days	:	34	Diff Rdg	:	57
Avg kWh/day	:	1.68	Registered	:	57
Conn Load	:	233	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 150.64
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.90
CURRENT BILL - SEPTEMBER 2016		461.39
TOTAL AMOUNT DUE		1,166.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 577.00

Your monthly electricity consumption chart

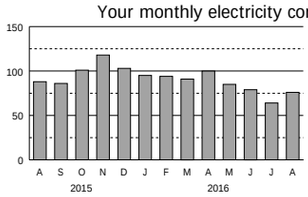

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.39		
Less : VAT	32.75		
Amount Net of VAT	428.64		
Less: BIR 2306	13.65		
BIR 2307	8.03	VATable Sales	428.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.96	VAT Zero Rated Sales	0.00
Add : VAT	32.75	VAT Amount	32.75
TOTAL AMOUNT DUE	439.71	TOTAL SALES	461.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3052/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936847538683

Collection Ref. Code	: 1851-16-089-2	Premise Address	: CHARITY STREET,PEACE VALLEY,LAHUG		
Account ID	: 9362369648-6				
Customer Name	: OCAMPO,MYRNA ROSAL	TOTAL AMOUNT DUE	: 1,166.28	Overdue Bill	: 1
Meter Number	: 529890 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93623696486

BC16/229.3/3052/0/10/09-23-2016/61

3,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946502813955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592715

94652682868

Date : 09-23-2016

BC16/229.3/3053/0077200/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465268286-8

Collection Ref. Code : 1849-99-785-3

Customer Information----------

Name : TOCA,MARILYN OCAMPO

Premise Address : CHARITY ST.,PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	011288 EFS6	Pole No	:	0077200
Serial No	:	121438644	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	868
Period From	:	08-22-2016	Prev Rdg	:	839
No of Days	:	34	Diff Rdg	:	29
Avg kWh/day	:	0.85	Registered	:	29
Conn Load	:		Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 180.75
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.87
CURRENT BILL - SEPTEMBER 2016		123.97
Debit Adjustments		84.98
TOTAL AMOUNT DUE		331.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 115.00

Your monthly electricity consumption chart

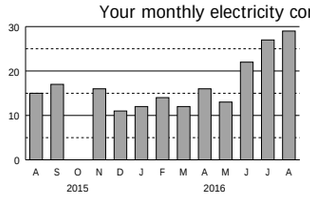

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.97		
Less : VAT	8.30		
Amount Net of VAT	115.67		
Less: BIR 2306	3.44		
BIR 2307	2.04	VATable Sales	115.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.19	VAT Zero Rated Sales	0.00
Add : VAT	8.30	VAT Amount	8.30
TOTAL AMOUNT DUE	118.49	TOTAL SALES	123.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3053/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946502813955

Collection Ref. Code	: 1849-99-785-3	Premise Address	: CHARITY ST.,PEACE VALLEY,LAHUG
Account ID	: 9465268286-8		
Customer Name	: TOCA,MARILYN OCAMPO	TOTAL AMOUNT DUE	: 331.66
Meter Number	: 011288 EFS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94652682868 BC16/229.3/3053/0/10/09-23-2016/61 3,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516397383029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593251

51616300003

Date : 09-23-2016

BC16/229.3/3060/0058192/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5161630000-3

Collection Ref. Code : 1829-24-248-2

Customer Information----------

Name : PRESILLAS,ANTONIA A

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	492572 GS6	Pole No	:	0058192
Serial No	:	54354753	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13225
Period From	:	08-22-2016	Prev Rdg	:	12976
No of Days	:	34	Diff Rdg	:	249
Avg kWh/day	:	7.32	Registered	:	249
Conn Load	:	150	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,039.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,362.01
Transmission Charge	0.3425/kWh	85.28
System Loss Charge	0.8726/kWh	217.28
Sub-Total		1,664.57
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,039.50	60.79
Sub-Total		83.33
Government Charges		
Franchise Tax - Local		18.49
Value Added Tax		
Generation		87.72
Transmission		2.33
System Loss		13.44
Distribution		86.10
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		338.93
CURRENT BILL - SEPTEMBER 2016		2,804.30
TOTAL AMOUNT DUE		5,843.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,577.00

Your monthly electricity consumption chart

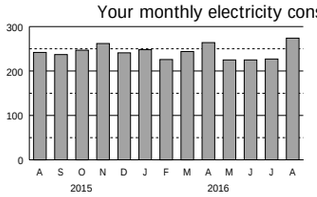

Avg Monthly Usage : 243.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,804.30		
Less : VAT	201.81		
Amount Net of VAT	2,602.49		
Less: BIR 2306	84.10		
BIR 2307	49.68	VATable Sales	2,602.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,468.71	VAT Zero Rated Sales	0.00
Add : VAT	201.81	VAT Amount	201.81
TOTAL AMOUNT DUE	2,670.52	TOTAL SALES	2,804.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3060/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516397383029

Collection Ref. Code	: 1829-24-248-2	Premise Address	: LAHUG		
Account ID	: 5161630000-3				
Customer Name	: PRESILLAS,ANTONIA A	TOTAL AMOUNT DUE	: 5,843.98	Overdue Bill	: 1
Meter Number	: 492572 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51616300003 BC16/229.3/3060/0/10/09-23-2016/61 3,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536690639950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586588

53694300004

Date : 09-23-2016

BC16/229.3/3100/0058144/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5369430000-4

Collection Ref. Code : 1823-51-671-8

Customer Information----------

Name : MANATAD,PRISELA D

Premise Address : CHARITY ST PEACEVALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	385759GS6	Pole No	:	0058144
Serial No	:	2003122147	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7652
Period From	:	08-22-2016	Prev Rdg	:	7562
No of Days	:	34	Diff Rdg	:	90
Avg kWh/day	:	2.65	Registered	:	90
Conn Load	:	200	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 77.13
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.62
CURRENT BILL - SEPTEMBER 2016		899.65
TOTAL AMOUNT DUE		1,364.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 450.00

Your monthly electricity consumption chart

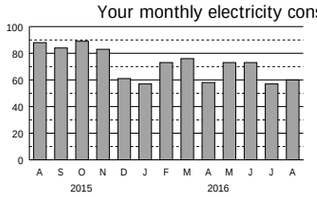

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.65		
Less : VAT	63.84		
Amount Net of VAT	835.81		
Less: BIR 2306	26.60		
BIR 2307	15.86	VATable Sales	835.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.35	VAT Zero Rated Sales	0.00
Add : VAT	63.84	VAT Amount	63.84
TOTAL AMOUNT DUE	857.19	TOTAL SALES	899.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3100/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536690639950

Collection Ref. Code	: 1823-51-671-8	Premise Address	: CHARITY ST PEACEVALLEY,LAHUG,CEBU CITY
Account ID	: 5369430000-4		
Customer Name	: MANATAD,PRISELA D	TOTAL AMOUNT DUE	: 1,364.06 Overdue Bill : 1
Meter Number	: 385759GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53694300004 BC16/229.3/3100/0/10/09-23-2016/61 3,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531176240609

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600346

53175300002

Date : 09-23-2016

BC16/229.3/3140/0058144/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5317530000-2

Collection Ref. Code : 1833-52-035-1

Customer Information----------

Name : LOTAROT,RIZALDY T

Premise Address : PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	403790 GS6	Pole No	:	0058144
Serial No	:	2004208972	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1894
Period From	:	08-22-2016	Prev Rdg	:	1845
No of Days	:	34	Diff Rdg	:	49
Avg kWh/day	:	1.44	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 182.95
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.21
CURRENT BILL - SEPTEMBER 2016		339.04
TOTAL AMOUNT DUE		647.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 282.00

Your monthly electricity consumption chart

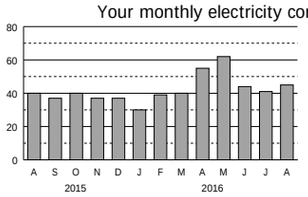

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.04		
Less : VAT	23.69		
Amount Net of VAT	315.35		
Less: BIR 2306	9.87		
BIR 2307	5.84	VATable Sales	315.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.64	VAT Zero Rated Sales	0.00
Add : VAT	23.69	VAT Amount	23.69
TOTAL AMOUNT DUE	323.33	TOTAL SALES	339.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3140/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531176240609

Collection Ref. Code	: 1833-52-035-1	Premise Address	: PEACE VALLEY,LAHUG		
Account ID	: 5317530000-2				
Customer Name	: LOTAROT,RIZALDY T	TOTAL AMOUNT DUE	: 647.22	Overdue Bill	: 1
Meter Number	: 403790 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53175300002 BC16/229.3/3140/0/10/09-23-2016/61 3,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830412238142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600449

83064300003

Date : 09-23-2016

BC16/229.3/3190/0058192/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306430000-3

Collection Ref. Code : 1821-31-092-6

Customer Information----------

Name : MONTELLANO,REYNALDO

Premise Address : UNIT 1 OPRA VILL,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	132832WS6	Pole No	:	0058192
Serial No	:	63000919	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	76087
Period From	:	08-22-2016	Prev Rdg	:	75365
No of Days	:	34	Diff Rdg	:	722
Avg kWh/day	:	21.24	Registered	:	722
Conn Load	:	50	Billed kWh	:	722

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,505.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,949.27
Transmission Charge	0.3425/kWh	247.29
System Loss Charge	0.8726/kWh	630.02
Sub-Total		4,826.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 16,505.50	330.11
Sub-Total		395.47
Government Charges		
Franchise Tax - Local		54.70
Value Added Tax		
Generation		254.36
Transmission		6.77
System Loss		38.96
Distribution		248.50
Others		54.02
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.53
Sub-Total		1,001.28
CURRENT BILL - SEPTEMBER 2016		8,294.19
TOTAL AMOUNT DUE		16,799.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 8,000.00

Your monthly electricity consumption chart

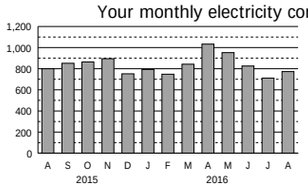

Avg Monthly Usage : 834.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,294.19		
Less : VAT	602.61		
Amount Net of VAT	7,691.58		
Less: BIR 2306	251.09		
BIR 2307	146.95	VATable Sales	7,691.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,293.54	VAT Zero Rated Sales	0.00
Add : VAT	602.61	VAT Amount	602.61
TOTAL AMOUNT DUE	7,896.15	TOTAL SALES	8,294.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3190/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830412238142

Collection Ref. Code	: 1821-31-092-6	Premise Address	: UNIT 1 OPRA VILL,CAPITOL HILLS		
Account ID	: 8306430000-3				
Customer Name	: MONTELLANO,REYNALDO	TOTAL AMOUNT DUE	: 16,799.57	Overdue Bill	: 1
Meter Number	: 132832WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83064300003 BC16/229.3/3190/0/10/09-23-2016/61 3,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303381495819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587657

30343994692

Date : 09-23-2016

BC16/229.3/3250/0050711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034399469-2

Collection Ref. Code : 1853-52-173-6

Customer Information----------

Name : TAN,BETTY JEAN DY PICO

Premise Address : M8 #6 FRIENDSHIP ST,PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	463115 GS6	Pole No	:	0050711
Serial No	:	65419080	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10194
Period From	:	08-22-2016	Prev Rdg	:	9704
No of Days	:	34	Diff Rdg	:	490
Avg kWh/day	:	14.41	Registered	:	490
Conn Load	:	2500	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,788.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,680.25
Transmission Charge	0.3425/kWh	167.83
System Loss Charge	0.8726/kWh	427.57
Sub-Total		3,275.65
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,789.00	115.78
Sub-Total		160.14
Government Charges		
Franchise Tax - Local		36.32
Value Added Tax		
Generation		172.63
Transmission		4.59
System Loss		26.44
Distribution		168.84
Others		23.58
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		665.84
CURRENT BILL - SEPTEMBER 2016		5,508.66
TOTAL AMOUNT DUE		11,297.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 16,000.00

Your monthly electricity consumption chart

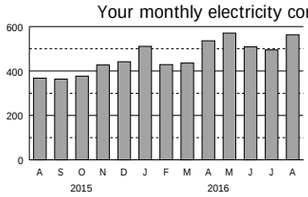

Avg Monthly Usage : 463.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,508.66		
Less : VAT	396.08		
Amount Net of VAT	5,112.58		
Less: BIR 2306	165.04		
BIR 2307	97.58	VATable Sales	5,112.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,849.96	VAT Zero Rated Sales	0.00
Add : VAT	396.08	VAT Amount	396.08
TOTAL AMOUNT DUE	5,246.04	TOTAL SALES	5,508.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3250/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303381495819

Collection Ref. Code	: 1853-52-173-6	Premise Address	: M8 #6 FRIENDSHIP ST,PEACE VALLEY,LAHUG		
Account ID	: 3034399469-2				
Customer Name	: TAN,BETTY JEAN DY PICO	TOTAL AMOUNT DUE	: 11,297.59	Overdue Bill	: 1
Meter Number	: 463115 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30343994692 BC16/229.3/3250/0/10/09-23-2016/61 3,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183243762959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593583

18364911976

Date : 09-23-2016

BC16/229.3/3250/0050711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1836491197-6

Collection Ref. Code : 1853-52-188-4

Customer Information----------

Name : TAN,BETTY JEAN DY PICO

Premise Address : M6 #6 FRIENDSHIP ST,PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	389560 GS6	Pole No	:	0050711
Serial No	:	95545174	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15672
Period From	:	08-22-2016	Prev Rdg	:	15342
No of Days	:	34	Diff Rdg	:	330
Avg kWh/day	:	9.71	Registered	:	330
Conn Load	:	2500	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,620.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,805.07
Transmission Charge	0.3425/kWh	113.03
System Loss Charge	0.8726/kWh	287.96
Sub-Total		2,206.06
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,621.00	72.42
Sub-Total		102.29
Government Charges		
Franchise Tax - Local		24.43
Value Added Tax		
Generation		116.26
Transmission		3.09
System Loss		17.81
Distribution		113.91
Others		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		447.92
CURRENT BILL - SEPTEMBER 2016		3,705.50
TOTAL AMOUNT DUE		7,326.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,812.00

Your monthly electricity consumption chart

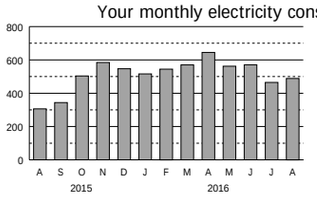

Avg Monthly Usage : 511.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,705.50		
Less : VAT	266.28		
Amount Net of VAT	3,439.22		
Less: BIR 2306	110.95		
BIR 2307	65.64	VATable Sales	3,439.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,262.63	VAT Zero Rated Sales	0.00
Add : VAT	266.28	VAT Amount	266.28
TOTAL AMOUNT DUE	3,528.91	TOTAL SALES	3,705.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3250/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183243762959

Collection Ref. Code	: 1853-52-188-4	Premise Address	: M6 #6 FRIENDSHIP ST,PEACE VALLEY,LAHUG		
Account ID	: 1836491197-6				
Customer Name	: TAN,BETTY JEAN DY PICO	TOTAL AMOUNT DUE	: 7,326.32	Overdue Bill	: 1
Meter Number	: 389560 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18364911976 BC16/229.3/3250/0/10/09-23-2016/61 3,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071501028570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587411

07174833579

Date : 09-23-2016

BC16/229.3/3250/0050711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0717483357-9

Collection Ref. Code : 1853-52-233-3

Customer Information----------

Name : TAN,BETTY JEAN DY PICO

Premise Address : M4 #6 FRIENDSHIP ST,PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	484981 GS6	Pole No	:	0050711
Serial No	:	57836501	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5307
Period From	:	08-22-2016	Prev Rdg	:	5075
No of Days	:	34	Diff Rdg	:	232
Avg kWh/day	:	6.82	Registered	:	232
Conn Load	:	2500	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,246.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,269.02
Transmission Charge	0.3425/kWh	79.46
System Loss Charge	0.8726/kWh	202.44
Sub-Total		1,550.92
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,246.50	44.93
Sub-Total		65.93
Government Charges		
Franchise Tax - Local		17.14
Value Added Tax		
Generation		81.74
Transmission		2.18
System Loss		12.52
Distribution		80.26
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		314.33
CURRENT BILL - SEPTEMBER 2016		2,600.00
TOTAL AMOUNT DUE		4,846.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,094.00

Your monthly electricity consumption chart

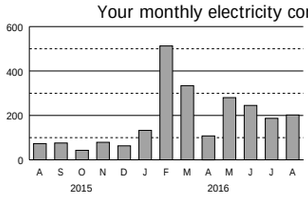

Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,600.00		
Less : VAT	186.67		
Amount Net of VAT	2,413.33		
Less: BIR 2306	77.79		
BIR 2307	46.06	VATable Sales	2,413.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,289.48	VAT Zero Rated Sales	0.00
Add : VAT	186.67	VAT Amount	186.67
TOTAL AMOUNT DUE	2,476.15	TOTAL SALES	2,600.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3250/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071501028570

Collection Ref. Code	: 1853-52-233-3	Premise Address	: M4 #6 FRIENDSHIP ST,PEACE VALLEY,LAHUG		
Account ID	: 0717483357-9				
Customer Name	: TAN,BETTY JEAN DY PICO	TOTAL AMOUNT DUE	: 4,846.71	Overdue Bill	: 1
Meter Number	: 484981 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07174833579 BC16/229.3/3250/0/10/09-23-2016/61 3,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927563112127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597231

92762609896

Date : 09-23-2016

BC16/229.3/3250/0050711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9276260989-6

Collection Ref. Code : 1853-52-227-9

Customer Information----------

Name : TAN,BETTY JEAN DY PICO

Premise Address : M5 #6 FRIENDSHIP ST,PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	487941 GS6	Pole No	:	0050711
Serial No	:	56820271	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13603
Period From	:	08-22-2016	Prev Rdg	:	13019
No of Days	:	34	Diff Rdg	:	584
Avg kWh/day	:	17.18	Registered	:	584
Conn Load	:	2500	Billed kWh	:	584

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,654.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,194.42
Transmission Charge	0.3425/kWh	200.02
System Loss Charge	0.8726/kWh	509.60
Sub-Total		3,904.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 16,030.00	320.60
Sub-Total		373.46
Government Charges		
Franchise Tax - Local		44.65
Value Added Tax		
Generation		205.74
Transmission		5.48
System Loss		31.51
Distribution		201.12
Others		50.17
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.42
Sub-Total		816.89
CURRENT BILL - SEPTEMBER 2016		6,770.39
TOTAL AMOUNT DUE		15,425.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 7,375.00

Your monthly electricity consumption chart

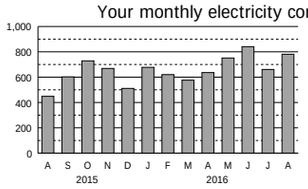

Avg Monthly Usage : 654.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,770.39		
Less : VAT	494.02		
Amount Net of VAT	6,276.37		
Less: BIR 2306	205.83		
BIR 2307	119.96	VATable Sales	6,276.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,950.58	VAT Zero Rated Sales	0.00
Add : VAT	494.02	VAT Amount	494.02
TOTAL AMOUNT DUE	6,444.60	TOTAL SALES	6,770.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3250/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927563112127

Collection Ref. Code	: 1853-52-227-9	Premise Address	: M5 #6 FRIENDSHIP ST,PEACE VALLEY,LAHUG
Account ID	: 9276260989-6		
Customer Name	: TAN,BETTY JEAN DY PICO	TOTAL AMOUNT DUE	: 15,425.19 Overdue Bill : 1
Meter Number	: 487941 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92762609896 BC16/229.3/3250/0/10/09-23-2016/61 3,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399322753566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601090

39955300007

Date : 09-23-2016

BC16/229.3/3280/0050766/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995530000-7

Collection Ref. Code : 1845-55-449-3

Customer Information----------

Name : JACOLBE,ROGELIO G

Premise Address : NO. 2/ JUSTICE ST./ PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	367858GS6	Pole No	:	0050766
Serial No	:	02107353	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	45563
Period From	:	08-22-2016	Prev Rdg	:	45120
No of Days	:	34	Diff Rdg	:	443
Avg kWh/day	:	13.03	Registered	:	443
Conn Load	:	1318	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,834.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,423.17
Transmission Charge	0.3425/kWh	151.73
System Loss Charge	0.8726/kWh	386.56
Sub-Total		2,961.46
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,834.50	96.69
Sub-Total		136.79
Government Charges		
Franchise Tax - Local		32.78
Value Added Tax		
Generation		156.07
Transmission		4.15
System Loss		23.92
Distribution		152.71
Others		20.35
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		601.02
CURRENT BILL - SEPTEMBER 2016		4,971.83
TOTAL AMOUNT DUE		9,806.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 6,675.00

Your monthly electricity consumption chart

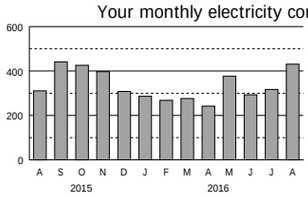

Avg Monthly Usage : 336.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,971.83		
Less : VAT	357.20		
Amount Net of VAT	4,614.63		
Less: BIR 2306	148.84		
BIR 2307	88.07	VATable Sales	4,614.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,377.72	VAT Zero Rated Sales	0.00
Add : VAT	357.20	VAT Amount	357.20
TOTAL AMOUNT DUE	4,734.92	TOTAL SALES	4,971.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3280/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399322753566

Collection Ref. Code	: 1845-55-449-3	Premise Address	: NO. 2/ JUSTICE ST./ PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 3995530000-7				
Customer Name	: JACOLBE,ROGELIO G	TOTAL AMOUNT DUE	: 9,806.44	Overdue Bill	: 1
Meter Number	: 367858GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39955300007 BC16/229.3/3280/0/10/09-23-2016/61 3,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849737479874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592926

84945300006

Date : 09-23-2016

BC16/229.3/3320/0059481/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8494530000-6

Collection Ref. Code : 1833-29-836-5

Customer Information----------

Name : VELOSO,FRANCISCO V JR

Premise Address : PEACE VALLEY SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	321725GS6	Pole No	:	0059481
Serial No	:	43934310	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	61160
Period From	:	08-22-2016	Prev Rdg	:	60947
No of Days	:	34	Diff Rdg	:	213
Avg kWh/day	:	6.27	Registered	:	213
Conn Load	:	2800	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,138.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,165.09
Transmission Charge	0.3425/kWh	72.95
System Loss Charge	0.8726/kWh	185.86
Sub-Total		1,423.90
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,326.00	66.52
Sub-Total		85.81
Government Charges		
Franchise Tax - Local		15.93
Value Added Tax		
Generation		75.04
Transmission		2.00
System Loss		11.47
Distribution		73.74
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		291.86
CURRENT BILL - SEPTEMBER 2016		2,416.03
TOTAL AMOUNT DUE		4,554.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,187.00

Your monthly electricity consumption chart

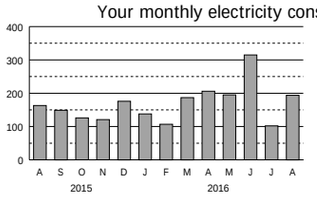

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.03		
Less : VAT	174.46		
Amount Net of VAT	2,241.57		
Less: BIR 2306	72.70		
BIR 2307	42.80	VATable Sales	2,241.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,126.07	VAT Zero Rated Sales	0.00
Add : VAT	174.46	VAT Amount	174.46
TOTAL AMOUNT DUE	2,300.53	TOTAL SALES	2,416.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3320/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849737479874

Collection Ref. Code	: 1833-29-836-5	Premise Address	: PEACE VALLEY SUBDIVISION,LAHUG		
Account ID	: 8494530000-6				
Customer Name	: VELOSO,FRANCISCO V JR	TOTAL AMOUNT DUE	: 4,554.86	Overdue Bill	: 1
Meter Number	: 321725GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84945300006 BC16/229.3/3320/0/10/09-23-2016/61 3,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506010380799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589285

50644300001

Date : 09-23-2016

BC16/229.3/3490/0050822/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5064430000-1

Collection Ref. Code : 1809-57-941-4

Customer Information----------

Name : LEGASPINA,WENDELL TM V.

Premise Address : UPPER PEACE VALLEY,LAHUG,Cebu City

TIN :

Metering Information----------

Meter No	:	349075GS6	Pole No	:	0050822
Serial No	:	42757655	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	55902
Period From	:	08-22-2016	Prev Rdg	:	55509
No of Days	:	34	Diff Rdg	:	393
Avg kWh/day	:	11.56	Registered	:	393
Conn Load	:	420	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,083.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,149.67
Transmission Charge	0.6049/kWh	237.73
System Loss Charge	0.8472/kWh	332.95
Sub-Total		2,720.35
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,083.00	81.66
Sub-Total		117.24
Government Charges		
Franchise Tax - Local		29.75
Value Added Tax		
Generation		138.45
Transmission		6.51
System Loss		20.22
Distribution		135.54
Others		17.64
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		535.33
CURRENT BILL - SEPTEMBER 2016		4,502.42
TOTAL AMOUNT DUE		8,585.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,920.00

Your monthly electricity consumption chart

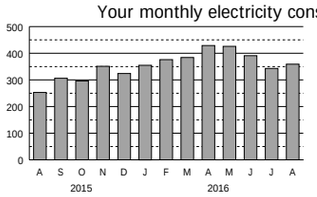

Avg Monthly Usage : 353.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,502.42		
Less : VAT	318.36		
Amount Net of VAT	4,184.06		
Less: BIR 2306	132.66		
BIR 2307	79.94	VATable Sales	4,184.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,971.46	VAT Zero Rated Sales	0.00
Add : VAT	318.36	VAT Amount	318.36
TOTAL AMOUNT DUE	4,289.82	TOTAL SALES	4,502.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3490/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506010380799

Collection Ref. Code	: 1809-57-941-4	Premise Address	: UPPER PEACE VALLEY,LAHUG,Cebu City		
Account ID	: 5064430000-1				
Customer Name	: LEGASPINA,WENDELL TM V.	TOTAL AMOUNT DUE	: 8,585.50	Overdue Bill	: 1
Meter Number	: 349075GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50644300001 BC16/229.3/3490/0/10/09-23-2016/61 3,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745814879860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591146

74506300008

Date : 09-23-2016

BC16/229.3/3730/0050970/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7450630000-8

Collection Ref. Code : 1827-93-806-4

Customer Information----------

Name : MARTIN B PROPERTIES INC M2

Premise Address : GLEN TOWNHOUSE LAHUG,CLUSTER 7

TIN :

Metering Information----------

Meter No	:	34162WS6	Pole No	:	0050970
Serial No	:	77431061	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	73121
Period From	:	08-22-2016	Prev Rdg	:	72983
No of Days	:	34	Diff Rdg	:	138
Avg kWh/day	:	4.06	Registered	:	138
Conn Load	:	19742	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,848.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.3425/kWh	47.27
System Loss Charge	0.8726/kWh	120.42
Sub-Total		922.54
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,849.00	36.98
Sub-Total		49.48
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		48.62
Transmission		1.29
System Loss		7.44
Distribution		47.98
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		188.53
CURRENT BILL - SEPTEMBER 2016		1,560.41
TOTAL AMOUNT DUE		3,409.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 1,500.00

Your monthly electricity consumption chart

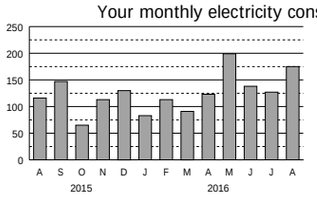

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.41		
Less : VAT	112.50		
Amount Net of VAT	1,447.91		
Less: BIR 2306	46.89		
BIR 2307	27.64	VATable Sales	1,447.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.38	VAT Zero Rated Sales	0.00
Add : VAT	112.50	VAT Amount	112.50
TOTAL AMOUNT DUE	1,485.88	TOTAL SALES	1,560.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3730/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745814879860

Collection Ref. Code	: 1827-93-806-4	Premise Address	: GLEN TOWNHOUSE LAHUG,CLUSTER 7		
Account ID	: 7450630000-8				
Customer Name	: MARTIN B PROPERTIES INC M2	TOTAL AMOUNT DUE	: 3,409.36	Overdue Bill	: 1
Meter Number	: 34162WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74506300008 BC16/229.3/3730/0/10/09-23-2016/61 3,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945321637418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591996

94506300006

Date : 09-23-2016

BC16/229.3/3750/0050970/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9450630000-6

Collection Ref. Code : 1827-93-812-9

Customer Information----------

Name : MARTIN B PROPERTIES INC M4

Premise Address : GLEN TOWNHOUSE,CLUSTER 7,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559572 GS6	Pole No	:	0050970
Serial No	:	25000922	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29493
Period From	:	08-22-2016	Prev Rdg	:	28440
No of Days	:	34	Diff Rdg	:	1053
Avg kWh/day	:	30.97	Registered	:	1053
Conn Load	:	19742	Billed kWh	:	1053

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,740.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,759.80
Transmission Charge	0.3425/kWh	360.65
System Loss Charge	0.8726/kWh	918.85
Sub-Total		7,039.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,843.38
Supply Charge	0.4118/kWh	433.63
Metering Charge	0.6989/kWh	735.94
	5.00/month	5.00
Sub-Total		3,017.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	95.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Surcharge	0.02 of 18,841.00	376.82
Sub-Total		472.14
Government Charges		
Franchise Tax - Local		78.97
Value Added Tax		
Generation		370.98
Transmission		9.88
System Loss		56.81
Distribution		362.15
Others		66.13
Universal Charge		
Missionary Electrification	0.1561/kWh	164.37
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	204.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.57
Sub-Total		1,446.56
CURRENT BILL - SEPTEMBER 2016		11,975.95
TOTAL AMOUNT DUE		21,716.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 9,100.00

Your monthly electricity consumption chart

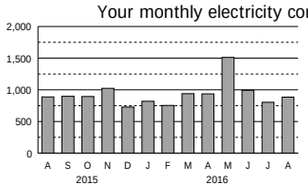

Avg Monthly Usage : 928.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,975.95		
Less : VAT	865.95		
Amount Net of VAT	11,110.00		
Less: BIR 2306	360.82		
BIR 2307	212.17	VATable Sales	11,110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,537.01	VAT Zero Rated Sales	0.00
Add : VAT	865.95	VAT Amount	865.95
TOTAL AMOUNT DUE	11,402.96	TOTAL SALES	11,975.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3750/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945321637418

Collection Ref. Code	: 1827-93-812-9	Premise Address	: GLEN TOWNHOUSE,CLUSTER 7,LAHUG, CEBU CITY		
Account ID	: 9450630000-6				
Customer Name	: MARTIN B PROPERTIES INC M4	TOTAL AMOUNT DUE	: 21,716.78	Overdue Bill	: 1
Meter Number	: 559572 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94506300006 BC16/229.3/3750/0/10/09-23-2016/61 3,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655128083017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597047

65506300006

Date : 09-23-2016

BC16/229.3/3830/0050966/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6550630000-6

Collection Ref. Code : 1827-93-833-1

Customer Information----------

Name : MARTIN B PROPERTIES INC M2

Premise Address : GLEN TOWNHOUSE LAHUG,CLUSTER 9

TIN :

Metering Information----------

Meter No	:	309502GS6	Pole No	:	0050966
Serial No	:	47340444	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2379
Period From	:	08-22-2016	Prev Rdg	:	2084
No of Days	:	34	Diff Rdg	:	295
Avg kWh/day	:	8.68	Registered	:	295
Conn Load	:	19742	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,109.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,613.62
Transmission Charge	0.3425/kWh	101.04
System Loss Charge	0.8726/kWh	257.42
Sub-Total		1,972.08
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,109.50	62.19
Sub-Total		88.90
Government Charges		
Franchise Tax - Local		21.83
Value Added Tax		
Generation		103.93
Transmission		2.77
System Loss		15.92
Distribution		101.89
Others		13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		400.17
CURRENT BILL - SEPTEMBER 2016		3,310.24
TOTAL AMOUNT DUE		6,419.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 4,400.00

Your monthly electricity consumption chart

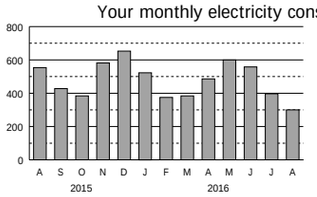

Avg Monthly Usage : 478.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,310.24		
Less : VAT	237.80		
Amount Net of VAT	3,072.44		
Less: BIR 2306	99.08		
BIR 2307	58.64	VATable Sales	3,072.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,914.72	VAT Zero Rated Sales	0.00
Add : VAT	237.80	VAT Amount	237.80
TOTAL AMOUNT DUE	3,152.52	TOTAL SALES	3,310.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3830/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655128083017

Collection Ref. Code	: 1827-93-833-1	Premise Address	: GLEN TOWNHOUSE LAHUG,CLUSTER 9		
Account ID	: 6550630000-6				
Customer Name	: MARTIN B PROPERTIES INC M2	TOTAL AMOUNT DUE	: 6,419.61	Overdue Bill	: 1
Meter Number	: 309502GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65506300006 BC16/229.3/3830/0/10/09-23-2016/61 3,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955471911843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597183

95506300003

Date : 09-23-2016

BC16/229.3/3870/0050955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9550630000-3

Collection Ref. Code : 1827-93-857-9

Customer Information----------

Name : MARTIN B PROPERTIES INC M1

Premise Address : GLEN TOWNHOUSE LAHUG,CLUSTER 10

TIN :

Metering Information----------

Meter No	:	MTR1043112	Pole No	:	0050955
Serial No	:	125287955	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26060
Period From	:	08-22-2016	Prev Rdg	:	26060
No of Days	:	34	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	19742	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,118.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 9,119.00	182.38
Sub-Total		182.38
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Distribution		0.60
Others		22.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		24.06
CURRENT BILL - SEPTEMBER 2016		211.44
TOTAL AMOUNT DUE		9,330.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 14,238.31

Your monthly electricity consumption chart

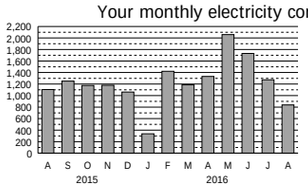

Avg Monthly Usage : 1,227.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.44		
Less : VAT	22.65		
Amount Net of VAT	188.79		
Less: BIR 2306	9.44		
BIR 2307	3.78	VATable Sales	188.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.57	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	198.22	TOTAL SALES	211.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3870/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955471911843

Collection Ref. Code	: 1827-93-857-9	Premise Address	: GLEN TOWNHOUSE LAHUG,CLUSTER 10		
Account ID	: 9550630000-3				
Customer Name	: MARTIN B PROPERTIES INC M1	TOTAL AMOUNT DUE	: 9,330.43	Overdue Bill	: 1
Meter Number	: MTR1043112				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95506300003 BC16/229.3/3870/0/10/09-23-2016/61 3,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606309823342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588921

60606300006

Date : 09-23-2016

BC16/229.3/3930/0050955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6060630000-6

Collection Ref. Code : 1827-96-467-7

Customer Information----------

Name : MARTIN PROPERTIES INC

Premise Address : CLUB HOUSE,GLEN TOWNHOUSE LAHUG

TIN :

Metering Information----------

Meter No	:	34258WS6	Pole No	:	0050955
Serial No	:	57502749	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14595
Period From	:	08-22-2016	Prev Rdg	:	13746
No of Days	:	34	Diff Rdg	:	849
Avg kWh/day	:	24.97	Registered	:	849
Conn Load	:	19742	Billed kWh	:	849

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,219.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,643.95
Transmission Charge	0.3425/kWh	290.78
System Loss Charge	0.8726/kWh	740.84
Sub-Total		5,675.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,486.26
Supply Charge	0.4118/kWh	349.62
Metering Charge	0.6989/kWh	593.37
	5.00/month	5.00
Sub-Total		2,434.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	76.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 9,219.00	184.38
Sub-Total		261.23
Government Charges		
Franchise Tax - Local		62.78
Value Added Tax		
Generation		299.09
Transmission		7.96
System Loss		45.81
Distribution		292.11
Others		38.88
Universal Charge		
Missionary Electrification	0.1561/kWh	132.53
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.28
Sub-Total		1,151.10
CURRENT BILL - SEPTEMBER 2016		9,522.15
TOTAL AMOUNT DUE		18,741.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 8,774.22

Your monthly electricity consumption chart

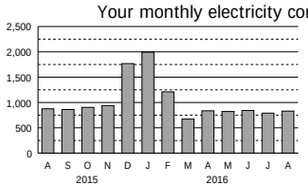

Avg Monthly Usage : 1,026.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,522.15		
Less : VAT	683.85		
Amount Net of VAT	8,838.30		
Less: BIR 2306	284.92		
BIR 2307	168.68	VATable Sales	8,838.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,384.70	VAT Zero Rated Sales	0.00
Add : VAT	683.85	VAT Amount	683.85
TOTAL AMOUNT DUE	9,068.55	TOTAL SALES	9,522.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3930/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606309823342

Collection Ref. Code	: 1827-96-467-7	Premise Address	: CLUB HOUSE,GLEN TOWNHOUSE LAHUG		
Account ID	: 6060630000-6				
Customer Name	: MARTIN PROPERTIES INC	TOTAL AMOUNT DUE	: 18,741.38	Overdue Bill	: 1
Meter Number	: 34258WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60606300006 BC16/229.3/3930/0/10/09-23-2016/61 3,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057616333920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597467

05763300000

Date : 09-23-2016

BC16/229.3/4060/0051000/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0576330000-0

Collection Ref. Code : 1841-34-281-5

Customer Information----------

Name : MUNOZ,APOLONIA E

Premise Address : UNIT 14 BEVERLY GLEN TOWNHOUSE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	34252WS6	Pole No	:	0051000
Serial No	:	76505143	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6012
Period From	:	08-22-2016	Prev Rdg	:	5543
No of Days	:	34	Diff Rdg	:	469
Avg kWh/day	:	13.79	Registered	:	469
Conn Load	:	12465	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,109.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,565.38
Transmission Charge	0.3425/kWh	160.63
System Loss Charge	0.8726/kWh	409.25
Sub-Total		3,135.26
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,109.50	102.19
Sub-Total		144.65
Government Charges		
Franchise Tax - Local		34.70
Value Added Tax		
Generation		165.24
Transmission		4.40
System Loss		25.31
Distribution		161.63
Others		21.52
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		636.23
CURRENT BILL - SEPTEMBER 2016		5,263.08
TOTAL AMOUNT DUE		10,372.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 4,960.00

Your monthly electricity consumption chart

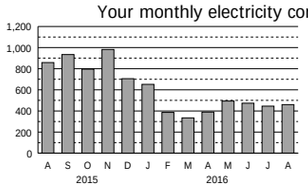

Avg Monthly Usage : 608.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,263.08		
Less : VAT	378.10		
Amount Net of VAT	4,884.98		
Less: BIR 2306	157.54		
BIR 2307	93.23	VATable Sales	4,884.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,634.21	VAT Zero Rated Sales	0.00
Add : VAT	378.10	VAT Amount	378.10
TOTAL AMOUNT DUE	5,012.31	TOTAL SALES	5,263.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4060/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057616333920

Collection Ref. Code	: 1841-34-281-5	Premise Address	: UNIT 14 BEVERLY GLEN TOWNHOUSE,LAHUG,CEBU CITY
Account ID	: 0576330000-0		
Customer Name	: MUNOZ,APOLONIA E	TOTAL AMOUNT DUE	: 10,372.78 Overdue Bill : 1
Meter Number	: 34252WS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05763300000 BC16/229.3/4060/0/10/09-23-2016/61 3,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172056716453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588792

17263564621

Date : 09-23-2016

BC16/229.3/4126/0050822/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1726356462-1

Collection Ref. Code : 1859-77-101-7

Customer Information----------

Name : JUNIO,JERIC VILLAVENTURA

Premise Address : UPPER PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036747	Pole No	:	0050822
Serial No	:	126816085	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2889
Period From	:	08-22-2016	Prev Rdg	:	2737
No of Days	:	34	Diff Rdg	:	152
Avg kWh/day	:	4.47	Registered	:	152
Conn Load	:	120	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	831.42
Transmission Charge	0.3425/kWh	52.06
System Loss Charge	0.8726/kWh	132.64
Sub-Total		1,016.12
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,335.00	26.70
Sub-Total		40.46
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		53.54
Transmission		1.43
System Loss		8.22
Distribution		52.79
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		205.82
CURRENT BILL - SEPTEMBER 2016		1,702.31
TOTAL AMOUNT DUE		3,037.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,150.00

Your monthly electricity consumption chart

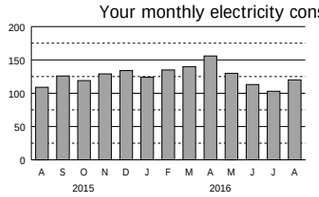

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.31		
Less : VAT	122.18		
Amount Net of VAT	1,580.13		
Less: BIR 2306	50.91		
BIR 2307	30.15	VATable Sales	1,580.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.07	VAT Zero Rated Sales	0.00
Add : VAT	122.18	VAT Amount	122.18
TOTAL AMOUNT DUE	1,621.25	TOTAL SALES	1,702.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4126/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172056716453

Collection Ref. Code	: 1859-77-101-7	Premise Address	: UPPER PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 1726356462-1				
Customer Name	: JUNIO,JERIC VILLAVENTURA	TOTAL AMOUNT DUE	: 3,037.14	Overdue Bill	: 1
Meter Number	: MTR1036747				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17263564621 BC16/229.3/4126/0/10/09-23-2016/61 3,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676154097354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590204

67635300006

Date : 09-23-2016

BC16/229.3/4130/0050811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6763530000-6

Collection Ref. Code : 1831-94-584-3

Customer Information----------

Name : NIERE,LUCITA BALILI

Premise Address : UPPER PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	257518 GS6	Pole No	:	0050811
Serial No	:	46779364	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2959
Period From	:	08-22-2016	Prev Rdg	:	2855
No of Days	:	34	Diff Rdg	:	104
Avg kWh/day	:	3.06	Registered	:	104
Conn Load	:	666	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Discount	-0.05 of 997.82	- 49.89
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 37.76
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		- 1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		134.65
CURRENT BILL - SEPTEMBER 2016		1,094.71
TOTAL AMOUNT DUE		1,700.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 456.00

Your monthly electricity consumption chart

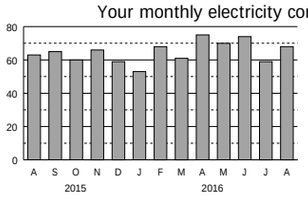

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.71		
Less : VAT	77.89		
Amount Net of VAT	1,016.82		
Less: BIR 2306	32.47		
BIR 2307	19.35	VATable Sales	1,016.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	965.00	VAT Zero Rated Sales	0.00
Add : VAT	77.89	VAT Amount	77.89
TOTAL AMOUNT DUE	1,042.89	TOTAL SALES	1,094.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4130/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676154097354

Collection Ref. Code	: 1831-94-584-3	Premise Address	: UPPER PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 6763530000-6				
Customer Name	: NIERE,LUCITA BALILI	TOTAL AMOUNT DUE	: 1,700.99	Overdue Bill	: 1
Meter Number	: 257518 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67635300006 BC16/229.3/4130/0/10/09-23-2016/61 3,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879039071040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591951

87945300009

Date : 09-23-2016

BC16/229.3/4150/0050811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8794530000-9

Collection Ref. Code : 1833-31-662-2

Customer Information----------

Name : MONTEMOR,FLORA BENOLIRAO

Premise Address : UPPER PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023091	Pole No	:	0050811
Serial No	:	121748367	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2580
Period From	:	08-22-2016	Prev Rdg	:	2459
No of Days	:	34	Diff Rdg	:	121
Avg kWh/day	:	3.56	Registered	:	121
Conn Load	:	332	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	661.86
Transmission Charge	0.3425/kWh	41.44
System Loss Charge	0.8726/kWh	105.58
Sub-Total		808.88
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		38.64
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		42.62
Transmission		1.13
System Loss		6.52
Distribution		42.15
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.77
CURRENT BILL - SEPTEMBER 2016		1,363.51
TOTAL AMOUNT DUE		2,747.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 985.00

Your monthly electricity consumption chart

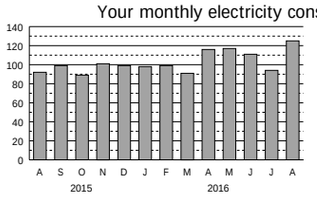

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.51		
Less : VAT	98.14		
Amount Net of VAT	1,265.37		
Less: BIR 2306	40.91		
BIR 2307	24.15	VATable Sales	1,265.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.31	VAT Zero Rated Sales	0.00
Add : VAT	98.14	VAT Amount	98.14
TOTAL AMOUNT DUE	1,298.45	TOTAL SALES	1,363.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4150/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879039071040

Collection Ref. Code	: 1833-31-662-2	Premise Address	: UPPER PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 8794530000-9				
Customer Name	: MONTEMOR,FLORA BENOLIRAO	TOTAL AMOUNT DUE	: 2,747.82	Overdue Bill	: 1
Meter Number	: MTR1023091				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87945300009 BC16/229.3/4150/0/10/09-23-2016/61 3,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811902772482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591340

81126300003

Date : 09-23-2016

BC16/229.3/4160/0050811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112630000-3

Collection Ref. Code : 1837-41-884-5

Customer Information----------

Name : DAYDAY,MAMERTO P TM

Premise Address : UPPER PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	472008GS6	Pole No	:	0050811
Serial No	:	71435652	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14798
Period From	:	08-22-2016	Prev Rdg	:	14685
No of Days	:	34	Diff Rdg	:	113
Avg kWh/day	:	3.32	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.3425/kWh	38.70
System Loss Charge	0.8726/kWh	98.60
Sub-Total		755.40
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,461.00	29.22
Sub-Total		39.45
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		39.82
Transmission		1.06
System Loss		6.09
Distribution		39.40
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		154.36
CURRENT BILL - SEPTEMBER 2016		1,277.54
TOTAL AMOUNT DUE		2,738.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,433.00

Your monthly electricity consumption chart

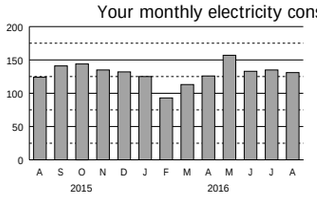

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.54		
Less : VAT	92.11		
Amount Net of VAT	1,185.43		
Less: BIR 2306	38.37		
BIR 2307	22.63	VATable Sales	1,185.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.43	VAT Zero Rated Sales	0.00
Add : VAT	92.11	VAT Amount	92.11
TOTAL AMOUNT DUE	1,216.54	TOTAL SALES	1,277.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4160/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811902772482

Collection Ref. Code	: 1837-41-884-5	Premise Address	: UPPER PEACE VALLEY LAHUG		
Account ID	: 8112630000-3				
Customer Name	: DAYDAY,MAMERTO P TM	TOTAL AMOUNT DUE	: 2,738.43	Overdue Bill	: 1
Meter Number	: 472008GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81126300003 BC16/229.3/4160/0/10/09-23-2016/61 3,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487615842480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594716

48745638436

Date : 09-23-2016

BC16/229.3/4161/0050811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4874563843-6

Collection Ref. Code : 1861-17-119-6

Customer Information----------

Name : JUMAO-AS,MIRAFLOR ARMENION

Premise Address : UPPER PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031868	Pole No	:	0050811
Serial No	:	126814314	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1400
Period From	:	08-22-2016	Prev Rdg	:	1292
No of Days	:	34	Diff Rdg	:	108
Avg kWh/day	:	3.18	Registered	:	108
Conn Load	:	240	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Discount	-0.05 of 1,035.99	- 51.80
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		- 26.42
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.40
CURRENT BILL - SEPTEMBER 2016		1,150.97
TOTAL AMOUNT DUE		2,419.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,140.00

Your monthly electricity consumption chart

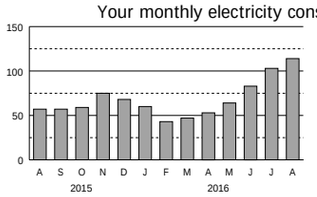

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.97		
Less : VAT	82.39		
Amount Net of VAT	1,068.58		
Less: BIR 2306	34.34		
BIR 2307	20.34	VATable Sales	1,068.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.90	VAT Zero Rated Sales	0.00
Add : VAT	82.39	VAT Amount	82.39
TOTAL AMOUNT DUE	1,096.29	TOTAL SALES	1,150.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4161/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487615842480

Collection Ref. Code	: 1861-17-119-6	Premise Address	: UPPER PEACE VALLEY,LAHUG, CEBU CITY
Account ID	: 4874563843-6		
Customer Name	: JUMAO-AS,MIRAFLOR ARMENION	TOTAL AMOUNT DUE	: 2,419.87
Meter Number	: MTR1031868		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48745638436

BC16/229.3/4161/0/10/09-23-2016/61

3,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405288460374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588972

40583901448

Date : 09-23-2016

BC16/229.3/4170/0050811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4058390144-8

Collection Ref. Code : 1851-32-434-8

Customer Information----------

Name : LEORNAS,MARIA LORNA LAZARTE

Premise Address : UPPER PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	510917 GS6	Pole No	:	0050811
Serial No	:	77661372	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6554
Period From	:	08-22-2016	Prev Rdg	:	6494
No of Days	:	34	Diff Rdg	:	60
Avg kWh/day	:	1.77	Registered	:	60
Conn Load	:	420	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 162.28
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.71
CURRENT BILL - SEPTEMBER 2016		481.21
TOTAL AMOUNT DUE		1,033.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 410.00

Your monthly electricity consumption chart

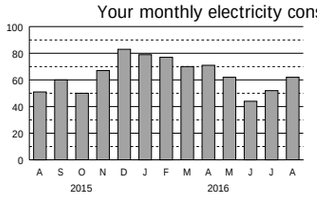

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.21		
Less : VAT	34.00		
Amount Net of VAT	447.21		
Less: BIR 2306	14.17		
BIR 2307	8.37	VATable Sales	447.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.67	VAT Zero Rated Sales	0.00
Add : VAT	34.00	VAT Amount	34.00
TOTAL AMOUNT DUE	458.67	TOTAL SALES	481.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4170/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405288460374

Collection Ref. Code	: 1851-32-434-8	Premise Address	: UPPER PEACE VALLEY,LAHUG		
Account ID	: 4058390144-8				
Customer Name	: LEORNAS,MARIA LORNA LAZARTE	TOTAL AMOUNT DUE	: 1,033.66	Overdue Bill	: 1
Meter Number	: 510917 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40583901448 BC16/229.3/4170/0/10/09-23-2016/61 3,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914041352435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591998

91484300008

Date : 09-23-2016

BC16/229.3/4190/0050811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9148430000-8

Collection Ref. Code : 1821-96-818-2

Customer Information----------

Name : BADILLO,LILIBETH TM I

Premise Address : UPPER PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332546GS6	Pole No	:	0050811
Serial No	:	47378605	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21213
Period From	:	08-22-2016	Prev Rdg	:	21213
No of Days	:	34	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,111.50	22.23
Sub-Total		22.23
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Distribution		0.60
Others		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.49
CURRENT BILL - SEPTEMBER 2016		30.72
TOTAL AMOUNT DUE		1,142.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 845.00

Your monthly electricity consumption chart

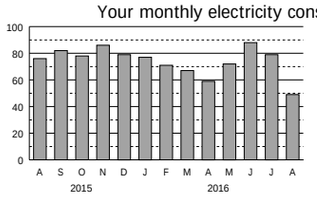

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.72		
Less : VAT	3.29		
Amount Net of VAT	27.43		
Less: BIR 2306	1.37		
BIR 2307	0.55	VATable Sales	27.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25.51	VAT Zero Rated Sales	0.00
Add : VAT	3.29	VAT Amount	3.29
TOTAL AMOUNT DUE	28.80	TOTAL SALES	30.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4190/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914041352435

Collection Ref. Code	: 1821-96-818-2	Premise Address	: UPPER PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 9148430000-8				
Customer Name	: BADILLO,LILIBETH TM I	TOTAL AMOUNT DUE	: 1,142.45	Overdue Bill	: 2
Meter Number	: 332546GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91484300008 BC16/229.3/4190/0/10/09-23-2016/61 3,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572217039709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588332

57263706756

Date : 09-23-2016

BC16/229.3/4191/0050811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5726370675-6

Collection Ref. Code : 1857-60-035-5

Customer Information----------

Name : MEDADO,EDUARDO JR. TEVES

Premise Address : UPPER PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011052 EFS6	Pole No	:	0050811
Serial No	:	121438548	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5567
Period From	:	08-22-2016	Prev Rdg	:	5407
No of Days	:	34	Diff Rdg	:	160
Avg kWh/day	:	4.71	Registered	:	160
Conn Load	:	136	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,140.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.3425/kWh	54.80
System Loss Charge	0.8726/kWh	139.62
Sub-Total		1,069.60
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,140.50	42.81
Sub-Total		57.29
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		56.38
Transmission		1.50
System Loss		8.63
Distribution		55.54
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		218.51
CURRENT BILL - SEPTEMBER 2016		1,808.21
TOTAL AMOUNT DUE		3,948.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 2,225.00

Your monthly electricity consumption chart

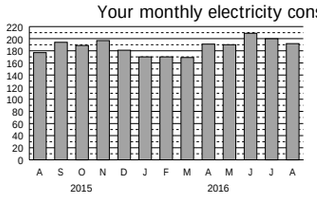

Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.21		
Less : VAT	130.36		
Amount Net of VAT	1,677.85		
Less: BIR 2306	54.32		
BIR 2307	32.03	VATable Sales	1,677.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,591.50	VAT Zero Rated Sales	0.00
Add : VAT	130.36	VAT Amount	130.36
TOTAL AMOUNT DUE	1,721.86	TOTAL SALES	1,808.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4191/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572217039709

Collection Ref. Code	: 1857-60-035-5	Premise Address	: UPPER PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 5726370675-6				
Customer Name	: MEDADO,EDUARDO JR. TEVES	TOTAL AMOUNT DUE	: 3,948.75	Overdue Bill	: 1
Meter Number	: 011052 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57263706756 BC16/229.3/4191/0/10/09-23-2016/61 3,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603491884307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587438

60358519738

Date : 09-23-2016

BC16/229.3/4192/0050811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6035851973-8

Collection Ref. Code : 1849-91-662-4

Customer Information----------

Name : HERNANE,PEDRO PANARES

Premise Address : UPPER PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	503936 GS6	Pole No	:	0050811
Serial No	:	52613076	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4341
Period From	:	08-22-2016	Prev Rdg	:	4250
No of Days	:	34	Diff Rdg	:	91
Avg kWh/day	:	2.68	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.1 of 873.71	- 87.37
Surcharge	0.02 of 980.50	19.61
Sub-Total		- 67.76
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.16
CURRENT BILL - SEPTEMBER 2016		921.11
TOTAL AMOUNT DUE		1,901.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,004.00

Your monthly electricity consumption chart

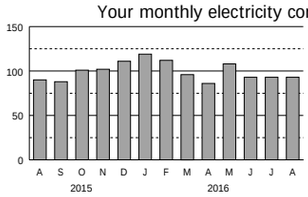

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.11		
Less : VAT	65.77		
Amount Net of VAT	855.34		
Less: BIR 2306	27.42		
BIR 2307	16.24	VATable Sales	855.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	811.68	VAT Zero Rated Sales	0.00
Add : VAT	65.77	VAT Amount	65.77
TOTAL AMOUNT DUE	877.45	TOTAL SALES	921.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4192/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603491884307

Collection Ref. Code	: 1849-91-662-4	Premise Address	: UPPER PEACE VALLEY,LAHUG		
Account ID	: 6035851973-8				
Customer Name	: HERNANE,PEDRO PANARES	TOTAL AMOUNT DUE	: 1,901.63	Overdue Bill	: 1
Meter Number	: 503936 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60358519738

BC16/229.3/4192/0/10/09-23-2016/61

3,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822014193406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596757

82203335615

Date : 09-23-2016

BC16/229.3/4196/0050811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8220333561-5

Collection Ref. Code : 1853-74-143-4

Customer Information----------

Name : CISNEROS,MEYLODINA NOVAL

Premise Address : UPPER PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556407 GS6	Pole No	:	0050811
Serial No	:	20421234	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5572
Period From	:	08-22-2016	Prev Rdg	:	5448
No of Days	:	34	Diff Rdg	:	124
Avg kWh/day	:	3.65	Registered	:	124
Conn Load	:	233	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	678.27
Transmission Charge	0.3425/kWh	42.47
System Loss Charge	0.8726/kWh	108.20
Sub-Total		828.94
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 2,349.50	46.99
Sub-Total		58.21
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		43.69
Transmission		1.16
System Loss		6.68
Distribution		43.17
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		171.23
CURRENT BILL - SEPTEMBER 2016		1,418.17
TOTAL AMOUNT DUE		2,622.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,145.00

Your monthly electricity consumption chart

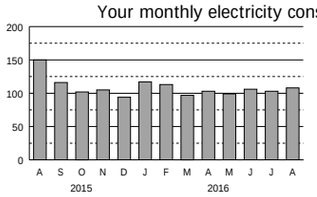

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.17		
Less : VAT	102.81		
Amount Net of VAT	1,315.36		
Less: BIR 2306	42.86		
BIR 2307	25.13	VATable Sales	1,315.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.37	VAT Zero Rated Sales	0.00
Add : VAT	102.81	VAT Amount	102.81
TOTAL AMOUNT DUE	1,350.18	TOTAL SALES	1,418.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4196/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822014193406

Collection Ref. Code	: 1853-74-143-4	Premise Address	: UPPER PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 8220333561-5				
Customer Name	: CISNEROS,MEYLODINA NOVAL	TOTAL AMOUNT DUE	: 2,622.66	Overdue Bill	: 1
Meter Number	: 556407 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82203335615 BC16/229.3/4196/0/10/09-23-2016/61 3,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055953210559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596494

05516300000

Date : 09-23-2016

BC16/229.3/4260/0050800/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551630000-0

Collection Ref. Code : 1829-18-335-4

Customer Information----------

Name : MANUBAG,ELEAZAR D

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	323339GS6	Pole No	:	0050800
Serial No	:	45516425	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25534
Period From	:	08-22-2016	Prev Rdg	:	25422
No of Days	:	34	Diff Rdg	:	112
Avg kWh/day	:	3.29	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.63
Transmission Charge	0.3425/kWh	38.36
System Loss Charge	0.8726/kWh	97.73
Sub-Total		748.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		34.57
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		39.46
Transmission		1.05
System Loss		6.03
Distribution		39.06
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.44
CURRENT BILL - SEPTEMBER 2016		1,261.20
TOTAL AMOUNT DUE		2,483.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,970.00

Your monthly electricity consumption chart

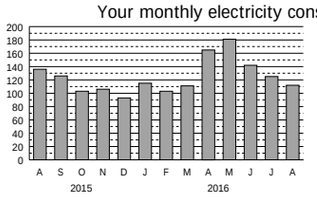

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.20		
Less : VAT	90.75		
Amount Net of VAT	1,170.45		
Less: BIR 2306	37.82		
BIR 2307	22.34	VATable Sales	1,170.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.29	VAT Zero Rated Sales	0.00
Add : VAT	90.75	VAT Amount	90.75
TOTAL AMOUNT DUE	1,201.04	TOTAL SALES	1,261.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4260/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055953210559

Collection Ref. Code	: 1829-18-335-4	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 0551630000-0				
Customer Name	: MANUBAG,ELEAZAR D	TOTAL AMOUNT DUE	: 2,483.38	Overdue Bill	: 1
Meter Number	: 323339GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05516300000 BC16/229.3/4260/0/10/09-23-2016/61 3,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252116536323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594139

25284300008

Date : 09-23-2016

BC16/229.3/4310/0050800/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2528430000-8

Collection Ref. Code : 1821-76-650-4

Customer Information----------

Name : BENLOT,JOSEFA TM N.

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349050GS6	Pole No	:	0050800
Serial No	:	47856975	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12119
Period From	:	08-22-2016	Prev Rdg	:	12027
No of Days	:	34	Diff Rdg	:	92
Avg kWh/day	:	2.71	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.1 of 883.27	- 88.33
Surcharge	0.02 of 877.00	17.54
Sub-Total		- 70.79
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.16
CURRENT BILL - SEPTEMBER 2016		928.64
TOTAL AMOUNT DUE		1,805.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 714.00

Your monthly electricity consumption chart

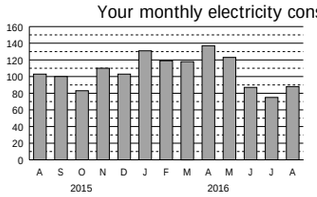

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.64		
Less : VAT	66.23		
Amount Net of VAT	862.41		
Less: BIR 2306	27.60		
BIR 2307	16.37	VATable Sales	862.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	818.44	VAT Zero Rated Sales	0.00
Add : VAT	66.23	VAT Amount	66.23
TOTAL AMOUNT DUE	884.67	TOTAL SALES	928.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4310/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252116536323

Collection Ref. Code	: 1821-76-650-4	Premise Address	: PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 2528430000-8				
Customer Name	: BENLOT,JOSEFA TM N.	TOTAL AMOUNT DUE	: 1,805.40	Overdue Bill	: 1
Meter Number	: 349050GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25284300008 BC16/229.3/4310/0/10/09-23-2016/61 3,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583347242490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593496

58366300000

Date : 09-23-2016

BC16/229.3/4330/0050800/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5836630000-0

Collection Ref. Code : 1829-97-506-4

Customer Information----------

Name : TONACAO,DOMINGO TM

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	322394GS6	Pole No	:	0050800
Serial No	:	48579304	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23778
Period From	:	08-22-2016	Prev Rdg	:	23621
No of Days	:	34	Diff Rdg	:	157
Avg kWh/day	:	4.62	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	858.77
Transmission Charge	0.3425/kWh	53.77
System Loss Charge	0.8726/kWh	137.00
Sub-Total		1,049.54
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,781.00	35.62
Sub-Total		49.83
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		55.31
Transmission		1.47
System Loss		8.47
Distribution		54.51
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		213.59
CURRENT BILL - SEPTEMBER 2016		1,767.18
TOTAL AMOUNT DUE		3,548.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,670.00

Your monthly electricity consumption chart

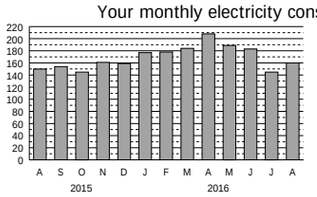

Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.18		
Less : VAT	127.14		
Amount Net of VAT	1,640.04		
Less: BIR 2306	52.99		
BIR 2307	31.30	VATable Sales	1,640.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.75	VAT Zero Rated Sales	0.00
Add : VAT	127.14	VAT Amount	127.14
TOTAL AMOUNT DUE	1,682.89	TOTAL SALES	1,767.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4330/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583347242490

Collection Ref. Code	: 1829-97-506-4	Premise Address	: LAHUG		
Account ID	: 5836630000-0				
Customer Name	: TONACAO,DOMINGO TM	TOTAL AMOUNT DUE	: 3,548.02	Overdue Bill	: 1
Meter Number	: 322394GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58366300000 BC16/229.3/4330/0/10/09-23-2016/61 3,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258855622467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596901

25825300004

Date : 09-23-2016

BC16/229.3/4350/0050800/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2582530000-4

Collection Ref. Code : 1813-63-071-2

Customer Information----------

Name : RALIA,ROMEO TM E.

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	489654GS6	Pole No	:	0050800
Serial No	:	59830985	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10746
Period From	:	08-22-2016	Prev Rdg	:	10468
No of Days	:	34	Diff Rdg	:	278
Avg kWh/day	:	8.18	Registered	:	278
Conn Load	:	150	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,948.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,520.63
Transmission Charge	0.3425/kWh	95.22
System Loss Charge	0.8726/kWh	242.58
Sub-Total		1,858.43
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,948.50	38.97
Sub-Total		64.13
Government Charges		
Franchise Tax - Local		20.42
Value Added Tax		
Generation		97.95
Transmission		2.61
System Loss		14.99
Distribution		96.05
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		374.61
CURRENT BILL - SEPTEMBER 2016		3,097.61
TOTAL AMOUNT DUE		5,046.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,378.00

Your monthly electricity consumption chart

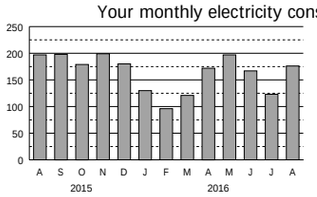

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,097.61		
Less : VAT	221.75		
Amount Net of VAT	2,875.86		
Less: BIR 2306	92.39		
BIR 2307	54.87	VATable Sales	2,875.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,728.60	VAT Zero Rated Sales	0.00
Add : VAT	221.75	VAT Amount	221.75
TOTAL AMOUNT DUE	2,950.35	TOTAL SALES	3,097.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4350/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258855622467

Collection Ref. Code	: 1813-63-071-2	Premise Address	: PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 2582530000-4				
Customer Name	: RALIA,ROMEO TM E.	TOTAL AMOUNT DUE	: 5,046.01	Overdue Bill	: 1
Meter Number	: 489654GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25825300004 BC16/229.3/4350/0/10/09-23-2016/61 3,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690666501111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596639

69084733000

Date : 09-23-2016

BC16/229.3/4355/0050792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6908473300-0

Collection Ref. Code : 1855-99-992-7

Customer Information----------

Name : JABIL,EDUARDO ARSENAL

Premise Address : STA CRUZ UPPER PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	7111 EES6	Pole No	:	0050792
Serial No	:	06158394	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3061
Period From	:	08-22-2016	Prev Rdg	:	3007
No of Days	:	34	Diff Rdg	:	54
Avg kWh/day	:	1.59	Registered	:	54
Conn Load	:	208	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.4 of 520.50	- 208.20
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 194.84
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.03
CURRENT BILL - SEPTEMBER 2016		380.69
TOTAL AMOUNT DUE		716.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 332.00

Your monthly electricity consumption chart

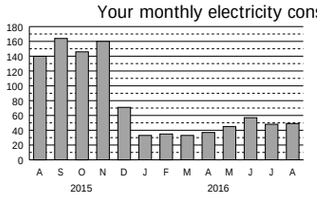

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.69		
Less : VAT	26.85		
Amount Net of VAT	353.84		
Less: BIR 2306	11.20		
BIR 2307	6.56	VATable Sales	353.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.08	VAT Zero Rated Sales	0.00
Add : VAT	26.85	VAT Amount	26.85
TOTAL AMOUNT DUE	362.93	TOTAL SALES	380.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4355/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690666501111

Collection Ref. Code	: 1855-99-992-7	Premise Address	: STA CRUZ UPPER PEACE VALLEY,LAHUG		
Account ID	: 6908473300-0				
Customer Name	: JABIL,EDUARDO ARSENAL	TOTAL AMOUNT DUE	: 716.87	Overdue Bill	: 1
Meter Number	: 7111 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69084733000 BC16/229.3/4355/0/10/09-23-2016/61 3,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118181687835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594084

11825300004

Date : 09-23-2016

BC16/229.3/4380/0050792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1182530000-4

Collection Ref. Code : 1813-53-542-6

Customer Information----------

Name : OTIC,LEOVAR TM I.

Premise Address : UPPER PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	274798GS6	Pole No	:	0050792
Serial No	:	45489018	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13942
Period From	:	08-22-2016	Prev Rdg	:	13779
No of Days	:	34	Diff Rdg	:	163
Avg kWh/day	:	4.79	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	891.59
Transmission Charge	0.3425/kWh	55.83
System Loss Charge	0.8726/kWh	142.23
Sub-Total		1,089.65
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,951.00	59.02
Sub-Total		73.78
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		57.44
Transmission		1.53
System Loss		8.79
Distribution		56.57
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		224.57
CURRENT BILL - SEPTEMBER 2016		1,859.39
TOTAL AMOUNT DUE		3,363.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,447.00

Your monthly electricity consumption chart

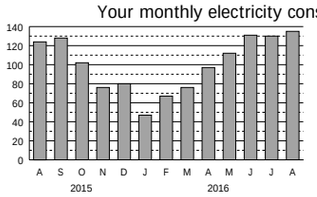

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.39		
Less : VAT	134.65		
Amount Net of VAT	1,724.74		
Less: BIR 2306	56.10		
BIR 2307	32.94	VATable Sales	1,724.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,635.70	VAT Zero Rated Sales	0.00
Add : VAT	134.65	VAT Amount	134.65
TOTAL AMOUNT DUE	1,770.35	TOTAL SALES	1,859.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4380/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118181687835

Collection Ref. Code : 1813-53-542-6

Account ID : 1182530000-4

Customer Name : OTIC,LEOVAR TM I.

Meter Number : 274798GS6

Period : Aug 2016

Premise Address : UPPER PEACE VALLEY,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,363.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11825300004 BC16/229.3/4380/0/10/09-23-2016/61 3,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018111192398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594807

01825300005

Date : 09-23-2016

BC16/229.3/4390/0050792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0182530000-5

Collection Ref. Code : 1813-53-530-2

Customer Information----------

Name : HERBITO,ROLANDO TM C.

Premise Address : UPPER PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	275182GS6	Pole No	:	0050792
Serial No	:	47235251	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21734
Period From	:	08-22-2016	Prev Rdg	:	21308
No of Days	:	34	Diff Rdg	:	426
Avg kWh/day	:	12.53	Registered	:	426
Conn Load	:	150	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,902.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,330.18
Transmission Charge	0.3425/kWh	145.91
System Loss Charge	0.8726/kWh	371.73
Sub-Total		2,847.82
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,902.50	98.05
Sub-Total		136.61
Government Charges		
Franchise Tax - Local		31.56
Value Added Tax		
Generation		150.07
Transmission		4.00
System Loss		22.99
Distribution		146.87
Others		20.18
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		578.61
CURRENT BILL - SEPTEMBER 2016		4,786.96
TOTAL AMOUNT DUE		9,689.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 4,761.00

Your monthly electricity consumption chart

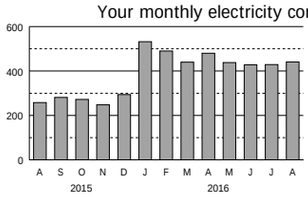

Avg Monthly Usage : 387.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,786.96		
Less : VAT	344.11		
Amount Net of VAT	4,442.85		
Less: BIR 2306	143.37		
BIR 2307	84.80	VATable Sales	4,442.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,214.68	VAT Zero Rated Sales	0.00
Add : VAT	344.11	VAT Amount	344.11
TOTAL AMOUNT DUE	4,558.79	TOTAL SALES	4,786.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4390/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018111192398

Collection Ref. Code	: 1813-53-530-2	Premise Address	: UPPER PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 0182530000-5				
Customer Name	: HERBITO,ROLANDO TM C.	TOTAL AMOUNT DUE	: 9,689.42	Overdue Bill	: 1
Meter Number	: 275182GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01825300005

BC16/229.3/4390/0/10/09-23-2016/61

3,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796394130265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599217

79653300008

Date : 09-23-2016

BC16/229.3/4400/0050792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965330000-8

Collection Ref. Code : 1841-21-212-1

Customer Information----------

Name : ARAYANI,TITO DAPITANON

Premise Address : UPPER PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425834GS6	Pole No	:	0050792
Serial No	:	2003211490	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6473
Period From	:	08-22-2016	Prev Rdg	:	6365
No of Days	:	34	Diff Rdg	:	108
Avg kWh/day	:	3.18	Registered	:	108
Conn Load	:	594	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Discount	-0.05 of 1,035.99	- 51.80
Surcharge	0.02 of 996.50	19.93
Sub-Total		- 31.87
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		- 0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		140.71
CURRENT BILL - SEPTEMBER 2016		1,144.83
TOTAL AMOUNT DUE		2,141.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 823.00

Your monthly electricity consumption chart

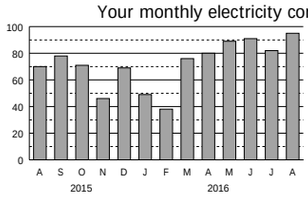

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.83		
Less : VAT	81.74		
Amount Net of VAT	1,063.09		
Less: BIR 2306	34.06		
BIR 2307	20.23	VATable Sales	1,063.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.80	VAT Zero Rated Sales	0.00
Add : VAT	81.74	VAT Amount	81.74
TOTAL AMOUNT DUE	1,090.54	TOTAL SALES	1,144.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4400/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796394130265

Collection Ref. Code	: 1841-21-212-1	Premise Address	: UPPER PEACE VALLEY,LAHUG,CEBU CITY
Account ID	: 7965330000-8		
Customer Name	: ARAYANI,TITO DAPITANON	TOTAL AMOUNT DUE	: 2,141.25 Overdue Bill : 1
Meter Number	: 425834GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79653300008 BC16/229.3/4400/0/10/09-23-2016/61 3,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711671507582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591397

71126300004

Date : 09-23-2016

BC16/229.3/4410/0050792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7112630000-4

Collection Ref. Code : 1837-41-875-6

Customer Information----------

Name : SANDOVAL,FELIX V TM

Premise Address : UPPER PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	566136 GS6	Pole No	:	0050792
Serial No	:	52303012	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1504
Period From	:	08-22-2016	Prev Rdg	:	1478
No of Days	:	34	Diff Rdg	:	26
Avg kWh/day	:	0.77	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Surcharge	0.02 of 145.50	2.91
Sub-Total		- 161.68
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.62
CURRENT BILL - SEPTEMBER 2016		112.16
TOTAL AMOUNT DUE		1,551.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 936.00

Your monthly electricity consumption chart

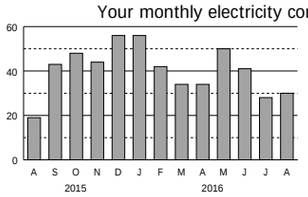

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.16		
Less : VAT	7.55		
Amount Net of VAT	104.61		
Less: BIR 2306	3.14		
BIR 2307	1.84	VATable Sales	104.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.63	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	107.18	TOTAL SALES	112.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4410/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711671507582

Collection Ref. Code : 1837-41-875-6

Account ID : 7112630000-4

Customer Name : SANDOVAL,FELIX V TM

Meter Number : 566136 GS6

Period : Mar 2016 to Aug 2016

Premise Address : UPPER PEACE VALLEY LAHUG

TOTAL AMOUNT DUE : 1,551.27

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71126300004

BC16/229.3/4410/0/10/09-23-2016/61

3,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312227412182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592330

31241143937

Date : 09-23-2016

BC16/229.3/4425/0050792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3124114393-7

Collection Ref. Code : 1851-80-290-8

Customer Information----------

Name : ALLERA,CRISTINA PEREZ

Premise Address : UPPER PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	529408 GS6	Pole No	:	0050792
Serial No	:	26166064	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5060
Period From	:	08-22-2016	Prev Rdg	:	5028
No of Days	:	34	Diff Rdg	:	32
Avg kWh/day	:	0.94	Registered	:	32
Conn Load	:	233	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.65 of 310.48	- 201.81
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 199.77
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 15.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		25.12
CURRENT BILL - SEPTEMBER 2016		135.83
TOTAL AMOUNT DUE		238.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 300.00

Your monthly electricity consumption chart

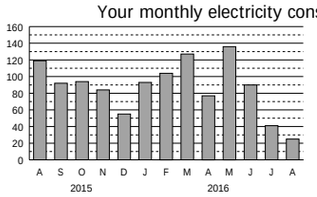

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.83		
Less : VAT	9.05		
Amount Net of VAT	126.78		
Less: BIR 2306	3.76		
BIR 2307	2.23	VATable Sales	126.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	120.79	VAT Zero Rated Sales	0.00
Add : VAT	9.05	VAT Amount	9.05
TOTAL AMOUNT DUE	129.84	TOTAL SALES	135.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4425/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312227412182

Collection Ref. Code	: 1851-80-290-8	Premise Address	: UPPER PEACE VALLEY,LAHUG
Account ID	: 3124114393-7		
Customer Name	: ALLERA,CRISTINA PEREZ	TOTAL AMOUNT DUE	: 238.07
Meter Number	: 529408 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31241143937 BC16/229.3/4425/0/10/09-23-2016/61 3,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782578378359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592695

78246300004

Date : 09-23-2016

BC16/229.3/4430/0050792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7824630000-4

Collection Ref. Code : 1837-89-293-8

Customer Information----------

Name : CANOY,LILIA T

Premise Address : LAHUG,PEACE VALLEY

TIN :

Metering Information----------

Meter No	:	368787GS6	Pole No	:	0050792
Serial No	:	02108049	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24922
Period From	:	08-22-2016	Prev Rdg	:	24619
No of Days	:	34	Diff Rdg	:	303
Avg kWh/day	:	8.91	Registered	:	303
Conn Load	:	100	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,059.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,657.38
Transmission Charge	0.3425/kWh	103.78
System Loss Charge	0.8726/kWh	264.40
Sub-Total		2,025.56
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,060.00	61.20
Sub-Total		88.63
Government Charges		
Franchise Tax - Local		22.40
Value Added Tax		
Generation		106.75
Transmission		2.84
System Loss		16.34
Distribution		104.64
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		410.64
CURRENT BILL - SEPTEMBER 2016		3,396.81
TOTAL AMOUNT DUE		6,456.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,562.00

Your monthly electricity consumption chart

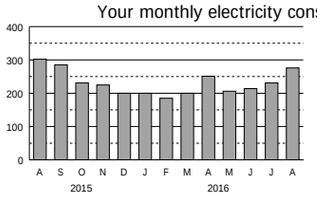

Avg Monthly Usage : 231.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,396.81		
Less : VAT	243.89		
Amount Net of VAT	3,152.92		
Less: BIR 2306	101.63		
BIR 2307	60.17	VATable Sales	3,152.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,991.12	VAT Zero Rated Sales	0.00
Add : VAT	243.89	VAT Amount	243.89
TOTAL AMOUNT DUE	3,235.01	TOTAL SALES	3,396.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4430/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782578378359

Collection Ref. Code : 1837-89-293-8

Account ID : 7824630000-4

Customer Name : CANOY,LILIA T

Meter Number : 368787GS6

Period : Aug 2016

Premise Address : LAHUG,PEACE VALLEY

TOTAL AMOUNT DUE : 6,456.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78246300004 BC16/229.3/4430/0/10/09-23-2016/61 3,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048691483826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593272

04862871557

Date : 09-23-2016

BC16/229.3/4441/0050792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486287155-7

Collection Ref. Code : 1849-84-623-5

Customer Information----------

Name : BAES,KHAREN TABOADA

Premise Address : UPPER PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008194	Pole No	:	0050792
Serial No	:	121871855	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3268
Period From	:	08-22-2016	Prev Rdg	:	3113
No of Days	:	34	Diff Rdg	:	155
Avg kWh/day	:	4.56	Registered	:	155
Conn Load	:	444	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,741.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	847.83
Transmission Charge	0.3425/kWh	53.09
System Loss Charge	0.8726/kWh	135.25
Sub-Total		1,036.17
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,741.00	34.82
Sub-Total		48.85
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		54.60
Transmission		1.46
System Loss		8.37
Distribution		53.82
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		210.84
CURRENT BILL - SEPTEMBER 2016		1,744.36
TOTAL AMOUNT DUE		3,485.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,550.00

Your monthly electricity consumption chart

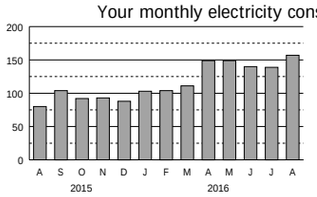

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.36		
Less : VAT	125.49		
Amount Net of VAT	1,618.87		
Less: BIR 2306	52.28		
BIR 2307	30.90	VATable Sales	1,618.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,535.69	VAT Zero Rated Sales	0.00
Add : VAT	125.49	VAT Amount	125.49
TOTAL AMOUNT DUE	1,661.18	TOTAL SALES	1,744.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4441/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048691483826

Collection Ref. Code	: 1849-84-623-5	Premise Address	: UPPER PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 0486287155-7				
Customer Name	: BAES,KHAREN TABOADA	TOTAL AMOUNT DUE	: 3,485.49	Overdue Bill	: 1
Meter Number	: MTR1008194				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04862871557 BC16/229.3/4441/0/10/09-23-2016/61 3,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324361724544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598368

32477006293

Date : 09-23-2016

BC16/229.3/4447/0050792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3247700629-3

Collection Ref. Code : 1855-73-557-1

Customer Information----------

Name : SERITO,REYNALDO BATOLAT

Premise Address : UPPER PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1392 EVS6	Pole No	:	0050792
Serial No	:	01537482	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2352
Period From	:	08-22-2016	Prev Rdg	:	2293
No of Days	:	34	Diff Rdg	:	59
Avg kWh/day	:	1.74	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Surcharge	0.02 of 474.00	9.48
Sub-Total		- 160.99
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.43
CURRENT BILL - SEPTEMBER 2016		471.68
TOTAL AMOUNT DUE		945.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 434.00

Your monthly electricity consumption chart

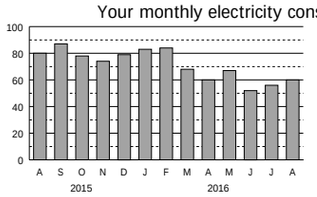

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.68		
Less : VAT	33.27		
Amount Net of VAT	438.41		
Less: BIR 2306	13.86		
BIR 2307	8.21	VATable Sales	438.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.34	VAT Zero Rated Sales	0.00
Add : VAT	33.27	VAT Amount	33.27
TOTAL AMOUNT DUE	449.61	TOTAL SALES	471.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4447/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324361724544

Collection Ref. Code	: 1855-73-557-1	Premise Address	: UPPER PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 3247700629-3				
Customer Name	: SERITO,REYNALDO BATOLAT	TOTAL AMOUNT DUE	: 945.46	Overdue Bill	: 1
Meter Number	: 1392 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32477006293 BC16/229.3/4447/0/10/09-23-2016/61 3,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934947091420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586207

93450291211

Date : 09-23-2016

BC16/229.3/4449/0050792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9345029121-1

Collection Ref. Code : 1853-79-677-8

Customer Information----------

Name : GEMINA,MEL JANE JOY BALASABAS

Premise Address : BEVERLY GLEN,UPPER PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023635	Pole No	:	0050792
Serial No	:	121757320	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1041
Period From	:	08-22-2016	Prev Rdg	:	1011
No of Days	:	34	Diff Rdg	:	30
Avg kWh/day	:	0.88	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 185.81
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.79
CURRENT BILL - SEPTEMBER 2016		129.38
TOTAL AMOUNT DUE		309.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 215.00

Your monthly electricity consumption chart

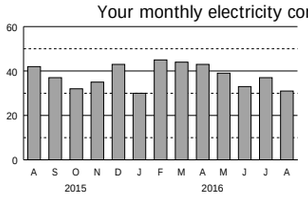

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.38		
Less : VAT	8.71		
Amount Net of VAT	120.67		
Less: BIR 2306	3.64		
BIR 2307	2.13	VATable Sales	120.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.90	VAT Zero Rated Sales	0.00
Add : VAT	8.71	VAT Amount	8.71
TOTAL AMOUNT DUE	123.61	TOTAL SALES	129.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4449/0/10/09-23-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934947091420

Collection Ref. Code	: 1853-79-677-8	Premise Address	: BEVERLY GLEN,UPPER PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 9345029121-1				
Customer Name	: GEMINA,MEL JANE JOY BALASABAS	TOTAL AMOUNT DUE	: 309.17	Overdue Bill	: 1
Meter Number	: MTR1023635				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93450291211 BC16/229.3/4449/0/10/09-23-2016/61 3,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770207873693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584672

77083100006

Date : 09-22-2016

BC11/222.5/30/0788132/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708310000-6

Collection Ref. Code : 1821-22-482-5

Customer Information----------

Name : BONTILAO,PRIMITIVA L

Premise Address : GUBA TALAMBAN,GUBA

TIN :

Metering Information----------

Meter No	:	MTR1060058	Pole No	:	0788132
Serial No	:	125294860	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	937
Period From	:	08-16-2016	Prev Rdg	:	927
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	200	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.3425/kWh	3.43
System Loss Charge	0.8726/kWh	8.73
Sub-Total		66.86
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 95.48	- 95.48
Surcharge	0.02 of 2,854.50	57.09
Sub-Total		- 38.39
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		3.52
Transmission		0.09
System Loss		0.53
Distribution		4.03
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		12.75
CURRENT BILL - SEPTEMBER 2016		74.84
TOTAL AMOUNT DUE		929.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,000.00

Your monthly electricity consumption chart

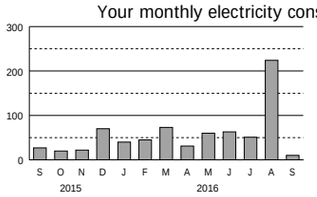

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	74.84		
Less : VAT	7.51		
Amount Net of VAT	67.33		
Less: BIR 2306	3.12		
BIR 2307	1.25	VATable Sales	67.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	62.96	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	70.47	TOTAL SALES	74.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/30/0/10/09-22-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770207873693

Collection Ref. Code	: 1821-22-482-5	Premise Address	: GUBA TALAMBAN,GUBA		
Account ID	: 7708310000-6				
Customer Name	: BONTILAO,PRIMITIVA L	TOTAL AMOUNT DUE	: 929.56	Overdue Bill	: 1
Meter Number	: MTR1060058				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77083100006

BC11/222.5/30/0/10/09-22-2016/62

3,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942374133695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584779

94293100007

Date : 09-22-2016

BC11/222.5/690/0152104/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9429310000-7

Collection Ref. Code : 1821-38-785-6

Customer Information----------

Name : ERANA,JUANITO ARDINES

Premise Address : GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	309518GS6	Pole No	:	0152104
Serial No	:	48602388	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	14501
Period From	:	08-16-2016	Prev Rdg	:	14497
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	100	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21.88
Transmission Charge	0.3425/kWh	1.37
System Loss Charge	0.8726/kWh	3.49
Sub-Total		26.74
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 38.19	- 38.19
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 33.67
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		1.40
Transmission		0.04
System Loss		0.21
Distribution		1.97
Others		- 2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		3.14
CURRENT BILL - SEPTEMBER 2016		12.66
TOTAL AMOUNT DUE		124.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 800.00

Your monthly electricity consumption chart

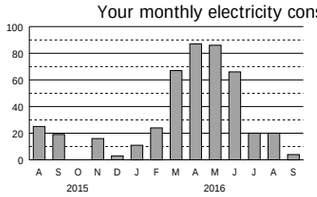

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.66		
Less : VAT	1.15		
Amount Net of VAT	11.51		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	11.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.85	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	12.00	TOTAL SALES	12.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/690/0/10/09-22-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942374133695

Collection Ref. Code	: 1821-38-785-6	Premise Address	: GUBA TALAMBAN		
Account ID	: 9429310000-7				
Customer Name	: ERANA,JUANITO ARDINES	TOTAL AMOUNT DUE	: 124.58	Overdue Bill	: 3
Meter Number	: 309518GS6				
Period	: Jun 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94293100007 BC11/222.5/690/0/10/09-22-2016/62 3,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568913245462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584694

56848729465

Date : 09-22-2016

BC11/222.5/1543/0128014/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5684872946-5

Collection Ref. Code : 1863-42-893-3

Customer Information----------

Name : GOC-ONG,EFREN BORRES

Premise Address : SAPA,ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135051	Pole No	:	0128014
Serial No	:	85012609	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	543
Period From	:	08-16-2016	Prev Rdg	:	501
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,267.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Surcharge	0.02 of 3,267.50	65.35
Sub-Total		- 97.03
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		49.96
CURRENT BILL - SEPTEMBER 2016		358.89
TOTAL AMOUNT DUE		3,626.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 37.00

Your monthly electricity consumption chart

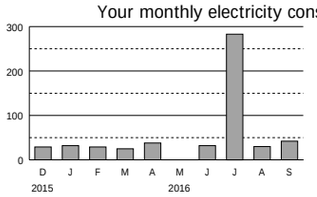

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.89		
Less : VAT	27.63		
Amount Net of VAT	331.26		
Less: BIR 2306	11.52		
BIR 2307	6.23	VATable Sales	331.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	313.51	VAT Zero Rated Sales	0.00
Add : VAT	27.63	VAT Amount	27.63
TOTAL AMOUNT DUE	341.14	TOTAL SALES	358.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1543/0/10/09-22-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568913245462

Collection Ref. Code	: 1863-42-893-3	Premise Address	: SAPA,ADLAON, CEBU CITY		
Account ID	: 5684872946-5				
Customer Name	: GOC-ONG,EFREN BORRES	TOTAL AMOUNT DUE	: 3,626.18	Overdue Bill	: 3
Meter Number	: MTR1135051				
Period	: Jun 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56848729465 BC11/222.5/1543/0/10/09-22-2016/62 3,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899327130053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585343

89974100003

Date : 09-22-2016

BC11/222.5/2420/0816044/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8997410000-3

Collection Ref. Code : 1835-35-674-5

Customer Information----------

Name : PONCE,PAULINA E

Premise Address : GUBA PROPER

TIN :

Metering Information----------

Meter No	:	MTR1083326	Pole No	:	0816044
Serial No	:	40009017	Multiplier	:	1
Period To	:	09-14-2016	Pres Rdg	:	588
Period From	:	07-16-2016	Prev Rdg	:	507
No of Days	:	60	Diff Rdg	:	81
Avg kWh/day	:	1.35	Registered	:	81
Conn Load	:	250	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.4 of 778.25	- 311.30
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 306.87
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 23.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		80.34
CURRENT BILL - SEPTEMBER 2016		551.72
TOTAL AMOUNT DUE		773.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 525.00

Your monthly electricity consumption chart

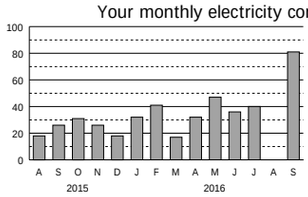

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.72		
Less : VAT	38.21		
Amount Net of VAT	513.51		
Less: BIR 2306	15.91		
BIR 2307	9.50	VATable Sales	513.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.10	VAT Zero Rated Sales	0.00
Add : VAT	38.21	VAT Amount	38.21
TOTAL AMOUNT DUE	526.31	TOTAL SALES	551.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2420/0/10/09-22-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899327130053

Collection Ref. Code : 1835-35-674-5

Account ID : 8997410000-3

Customer Name : PONCE,PAULINA E

Meter Number : MTR1083326

Period : Jul 2016

Premise Address : GUBA PROPER

TOTAL AMOUNT DUE : 773.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89974100003 BC11/222.5/2420/0/10/09-22-2016/62 3,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330521451949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585320

33069200005

Date : 09-22-2016

BC12/233.5/1910/0743550/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3306920000-5

Collection Ref. Code : 1835-48-527-8

Customer Information----------

Name : SORRONDA,JOCELYN TM

Premise Address : PHASE 1 BLK 15 LOT 28,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	014631 EFS6	Pole No	:	0743550
Serial No	:	121446416	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	4158
Period From	:	08-17-2016	Prev Rdg	:	4009
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,206.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	815.02
Transmission Charge	0.3425/kWh	51.03
System Loss Charge	0.8726/kWh	130.02
Sub-Total		996.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 6,460.00	129.20
Sub-Total		142.69
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		52.49
Transmission		1.39
System Loss		8.04
Distribution		51.76
Others		18.54
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		214.99
CURRENT BILL - SEPTEMBER 2016		1,785.09
TOTAL AMOUNT DUE		4,992.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 3,253.00

Your monthly electricity consumption chart

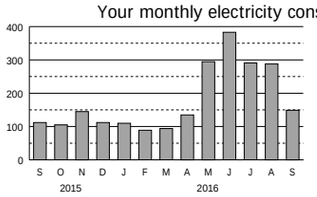

Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.09		
Less : VAT	132.22		
Amount Net of VAT	1,652.87		
Less: BIR 2306	55.08		
BIR 2307	31.64	VATable Sales	1,652.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.15	VAT Zero Rated Sales	0.00
Add : VAT	132.22	VAT Amount	132.22
TOTAL AMOUNT DUE	1,698.37	TOTAL SALES	1,785.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/1910/0/10/09-22-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330521451949

Collection Ref. Code	: 1835-48-527-8	Premise Address	: PHASE 1 BLK 15 LOT 28,VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 3306920000-5				
Customer Name	: SORRONDA,JOCELYN TM	TOTAL AMOUNT DUE	: 4,992.07	Overdue Bill	: 1
Meter Number	: 014631 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33069200005

BC12/233.5/1910/0/10/09-22-2016/62

3,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819728795230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585128

81907200000

Date : 09-22-2016

BC12/233.5/2230/0730371/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8190720000-0

Collection Ref. Code : 1811-16-920-1

Customer Information----------

Name : PATALINGHUG,EMMA TM F.

Premise Address : PH 2B BLK 8 LOT 24, VILLA LEYSON SUBD,Cebu City

TIN :

Metering Information----------

Meter No	:	481484GS6	Pole No	:	0730371
Serial No	:	84063433	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	15814
Period From	:	08-17-2016	Prev Rdg	:	15650
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,400.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	897.06
Transmission Charge	0.3425/kWh	56.17
System Loss Charge	0.8726/kWh	143.11
Sub-Total		1,096.34
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,401.00	68.02
Sub-Total		82.87
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		57.78
Transmission		1.54
System Loss		8.84
Distribution		56.91
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		227.03
CURRENT BILL - SEPTEMBER 2016		1,880.50
TOTAL AMOUNT DUE		5,281.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,180.00

Your monthly electricity consumption chart

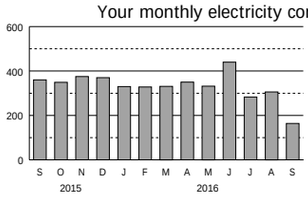

Avg Monthly Usage : 332.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.50		
Less : VAT	136.50		
Amount Net of VAT	1,744.00		
Less: BIR 2306	56.88		
BIR 2307	33.32	VATable Sales	1,744.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,653.80	VAT Zero Rated Sales	0.00
Add : VAT	136.50	VAT Amount	136.50
TOTAL AMOUNT DUE	1,790.30	TOTAL SALES	1,880.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/2230/0/10/09-22-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819728795230

Collection Ref. Code	: 1811-16-920-1	Premise Address	: PH 2B BLK 8 LOT 24, VILLA LEYSON SUBD,Cebu City
Account ID	: 8190720000-0		
Customer Name	: PATALINGHUG,EMMA TM F.	TOTAL AMOUNT DUE	: 5,281.34 Overdue Bill : 1
Meter Number	: 481484GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81907200000

BC12/233.5/2230/0/10/09-22-2016/62

3,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841825818227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584746

84118200009

Date : 09-22-2016

BC12/233.5/3240/0730182/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8411820000-9

Collection Ref. Code : 1837-26-740-5

Customer Information----------

Name : ZACATE,FERNANDO TM A

Premise Address : VILLA LEYSON SUBD P2B BLK 06 LOT16,BACAYAN TALAMBAN,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1132899	Pole No	:	0730182
Serial No	:	40076546	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	386
Period From	:	08-17-2016	Prev Rdg	:	386
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		529.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 529.50	10.59
Sub-Total		10.59
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.01
CURRENT BILL - SEPTEMBER 2016		17.60
TOTAL AMOUNT DUE		547.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 620.00

Your monthly electricity consumption chart

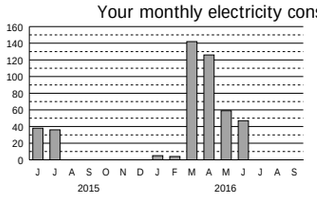

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.60		
Less : VAT	1.89		
Amount Net of VAT	15.71		
Less: BIR 2306	0.79		
BIR 2307	0.31	VATable Sales	15.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.61	VAT Zero Rated Sales	0.00
Add : VAT	1.89	VAT Amount	1.89
TOTAL AMOUNT DUE	16.50	TOTAL SALES	17.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/3240/0/10/09-22-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841825818227

Collection Ref. Code	: 1837-26-740-5	Premise Address	: VILLA LEYSON SUBD P2B BLK 06 LOT16,BACAYAN TALAMBAN,BACAYAN TALAMBAN		
Account ID	: 8411820000-9				
Customer Name	: ZACATE,FERNANDO TM A	TOTAL AMOUNT DUE	: 547.30	Overdue Bill	: 2
Meter Number	: MTR1132899				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84118200009 BC12/233.5/3240/0/10/09-22-2016/62 3,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784064057904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593652

78473200000

Date : 09-23-2016

BC16/53.0/10/0044892/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7847320000-0

Collection Ref. Code : 1825-50-083-5

Customer Information----------

Name : MANGUBAT,GLORIA S

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	002210 EFS6	Pole No	:	0044892
Serial No	:	94723200	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	29507
Period From	:	08-22-2016	Prev Rdg	:	28771
No of Days	:	31	Diff Rdg	:	736
Avg kWh/day	:	23.74	Registered	:	736
Conn Load	:	2951	Billed kWh	:	736

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,439.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,025.85
Transmission Charge	0.3425/kWh	252.08
System Loss Charge	0.8726/kWh	642.23
Sub-Total		4,920.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,288.44
Supply Charge	0.4118/kWh	303.08
Metering Charge	0.6989/kWh	514.39
	5.00/month	5.00
Sub-Total		2,110.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	66.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 8,440.00	168.80
Sub-Total		235.42
Government Charges		
Franchise Tax - Local		54.50
Value Added Tax		
Generation		259.29
Transmission		6.90
System Loss		39.71
Distribution		253.31
Others		34.79
Universal Charge		
Missionary Electrification	0.1561/kWh	114.89
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.26
Sub-Total		999.13
CURRENT BILL - SEPTEMBER 2016		8,265.62
TOTAL AMOUNT DUE		16,705.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 8,451.00

Your monthly electricity consumption chart

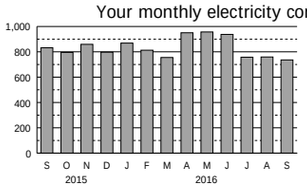

Avg Monthly Usage : 832.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,265.62		
Less : VAT	594.00		
Amount Net of VAT	7,671.62		
Less: BIR 2306	247.50		
BIR 2307	146.42	VATable Sales	7,671.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,277.70	VAT Zero Rated Sales	0.00
Add : VAT	594.00	VAT Amount	594.00
TOTAL AMOUNT DUE	7,871.70	TOTAL SALES	8,265.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/10/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784064057904

Collection Ref. Code : 1825-50-083-5

Account ID : 7847320000-0

Customer Name : MANGUBAT,GLORIA S

Meter Number : 002210 EFS6

Period : Aug 2016

Premise Address : LAHUG

TOTAL AMOUNT DUE : 16,705.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78473200000 BC16/53.0/10/0/10/09-23-2016/62 3,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976820100100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589862

97677679280

Date : 09-23-2016

BC16/53.0/68/0013366/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9767767928-0

Collection Ref. Code : 1853-50-308-8

Customer Information----------

Name : YU,VICKY UY

Premise Address : M2 SALINAS ST.,COR. CAMP LAPU-LAPU,LAHUG,CEBU CITY

TIN : 138-402-238-000

Metering Information----------

Meter No	:	542697 GS6	Pole No	:	0013366
Serial No	:	59017299	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11570
Period From	:	08-22-2016	Prev Rdg	:	11360
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	4500	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,063.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,148.68
Transmission Charge	0.6049/kWh	127.03
System Loss Charge	0.8472/kWh	177.91
Sub-Total		1,453.62
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,063.50	61.27
Sub-Total		80.28
Government Charges		
Franchise Tax - Local		16.05
Value Added Tax		
Generation		73.99
Transmission		3.48
System Loss		10.82
Distribution		72.71
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		288.66
CURRENT BILL - SEPTEMBER 2016		2,428.44
TOTAL AMOUNT DUE		5,491.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 6,017.00

Your monthly electricity consumption chart

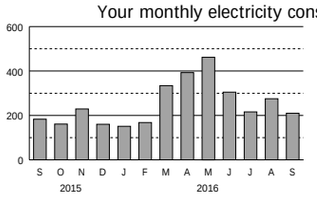

Avg Monthly Usage : 249.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.44		
Less : VAT	172.56		
Amount Net of VAT	2,255.88		
Less: BIR 2306	71.90		
BIR 2307	43.12	VATable Sales	2,255.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,140.86	VAT Zero Rated Sales	0.00
Add : VAT	172.56	VAT Amount	172.56
TOTAL AMOUNT DUE	2,313.42	TOTAL SALES	2,428.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/68/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976820100100

Collection Ref. Code : 1853-50-308-8

Account ID : 9767767928-0

Customer Name : YU,VICKY UY

Meter Number : 542697 GS6

Period : Aug 2016

Premise Address : M2 SALINAS ST.,COR. CAMP LAPU-LAPU,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 5,491.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97677679280

BC16/53.0/68/0/10/09-23-2016/62

3,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089024269866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595430

08970200005

Date : 09-23-2016

BC16/53.0/80/0013392/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0897020000-5

Collection Ref. Code : 1805-67-839-6

Customer Information----------

Name : MANCAO,ALFREDO

Premise Address : WILSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	533097 GS6	Pole No	:	0013392
Serial No	:	91031762	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	84664
Period From	:	08-22-2016	Prev Rdg	:	82461
No of Days	:	31	Diff Rdg	:	2203
Avg kWh/day	:	71.07	Registered	:	2203
Conn Load	:	0	Billed kWh	:	2203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,868.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	12,050.19
Transmission Charge	0.3425/kWh	754.53
System Loss Charge	0.8726/kWh	1,922.34
Sub-Total		14,727.06
Distribution Charges		
Distribution Charge	1.7506/kWh	3,856.57
Supply Charge	0.4118/kWh	907.20
Metering Charge	0.6989/kWh	1,539.68
	5.00/month	5.00
Sub-Total		6,308.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	199.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.26
Surcharge	0.02 of 25,868.50	517.37
Sub-Total		716.78
Government Charges		
Franchise Tax - Local		163.14
Value Added Tax		
Generation		776.09
Transmission		20.66
System Loss		118.86
Distribution		757.01
Others		105.59
Universal Charge		
Missionary Electrification	0.1561/kWh	343.89
Environmental Charge	0.0025/kWh	5.51
NPC Stranded Contract Costs	0.1938/kWh	426.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	273.17
Sub-Total		2,990.86
CURRENT BILL - SEPTEMBER 2016		24,743.15
TOTAL AMOUNT DUE		50,611.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 23,739.25

Your monthly electricity consumption chart

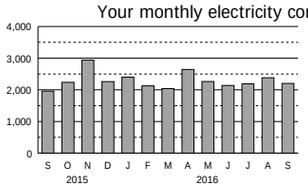

Avg Monthly Usage : 2,290.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,743.15		
Less : VAT	1,778.21		
Amount Net of VAT	22,964.94		
Less: BIR 2306	740.93		
BIR 2307	438.31	VATable Sales	22,964.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,785.70	VAT Zero Rated Sales	0.00
Add : VAT	1,778.21	VAT Amount	1,778.21
TOTAL AMOUNT DUE	23,563.91	TOTAL SALES	24,743.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/80/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089024269866

Collection Ref. Code	: 1805-67-839-6	Premise Address	: WILSON ST LAHUG		
Account ID	: 0897020000-5				
Customer Name	: MANCAO,ALFREDO	TOTAL AMOUNT DUE	: 50,611.48	Overdue Bill	: 1
Meter Number	: 533097 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08970200005 BC16/53.0/80/0/10/09-23-2016/62 3,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978862080495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590791

97864744921

Date : 09-23-2016

BC16/53.0/91/0007733/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9786474492-1

Collection Ref. Code : 1853-35-512-7

Customer Information----------

Name : GAGFA ESTATE VENTURES INC.

Premise Address : M4 WILSON ST COR PASTEUR ST,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544637 GS6	Pole No	:	0007733
Serial No	:	90574791	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	37241
Period From	:	08-22-2016	Prev Rdg	:	37012
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	4060	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,548.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,252.61
Transmission Charge	0.6049/kWh	138.52
System Loss Charge	0.8472/kWh	194.01
Sub-Total		1,585.14
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 4,548.00	90.96
Sub-Total		111.69
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		80.67
Transmission		3.79
System Loss		11.78
Distribution		79.23
Others		15.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		317.76
CURRENT BILL - SEPTEMBER 2016		2,674.83
TOTAL AMOUNT DUE		7,223.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 8,610.36

Your monthly electricity consumption chart

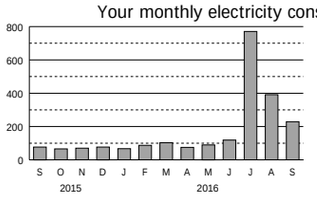

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,674.83		
Less : VAT	190.99		
Amount Net of VAT	2,483.84		
Less: BIR 2306	79.60		
BIR 2307	47.50	VATable Sales	2,483.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,356.74	VAT Zero Rated Sales	0.00
Add : VAT	190.99	VAT Amount	190.99
TOTAL AMOUNT DUE	2,547.73	TOTAL SALES	2,674.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/91/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978862080495

Collection Ref. Code	: 1853-35-512-7	Premise Address	: M4 WILSON ST COR PASTEUR ST,APAS, CEBU CITY		
Account ID	: 9786474492-1				
Customer Name	: GAGFA ESTATE VENTURES INC.	TOTAL AMOUNT DUE	: 7,223.07	Overdue Bill	: 1
Meter Number	: 544637 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97864744921

BC16/53.0/91/0/10/09-23-2016/62

3,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750942428181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593463

75080022801

Date : 09-23-2016

BC16/53.0/151/1374995/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508002280-1

Collection Ref. Code : 1855-16-116-8

Customer Information----------

Name : UY,JIM ANTHONY MIRASOL

Premise Address : 30 WILSON STREET,APAS, CEBU CITY

TIN : 226-567-346-000

Metering Information----------

Meter No	:	1515 EGS6	Pole No	:	1374995
Serial No	:	12858429	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23632
Period From	:	08-22-2016	Prev Rdg	:	18070
No of Days	:	31	Diff Rdg	:	5562
Avg kWh/day	:	179.42	Registered	:	5562
Conn Load	:	29020	Billed kWh	:	5562

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		57,444.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	30,423.58
Transmission Charge	0.5379/kWh	2,991.80
System Loss Charge	0.885/kWh	4,922.37
Sub-Total		38,337.75
Distribution Charges		
Distribution Charge	1.3692/kWh	7,615.49
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		8,601.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	502.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.67
Surcharge	0.02 of 57,445.00	1,148.90
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 33.93
Sub-Total		1,618.44
Government Charges		
Franchise Tax - Local		364.17
Value Added Tax		
Generation		1,959.47
Transmission		81.91
System Loss		301.38
Distribution		1,032.13
Others		237.91
Universal Charge		
Missionary Electrification	0.1561/kWh	868.23
Environmental Charge	0.0025/kWh	13.91
NPC Stranded Contract Costs	0.1938/kWh	1,077.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	689.69
Sub-Total		6,626.72
CURRENT BILL - SEPTEMBER 2016		55,184.02
TOTAL AMOUNT DUE		112,628.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 55,756.00

Your monthly electricity consumption chart

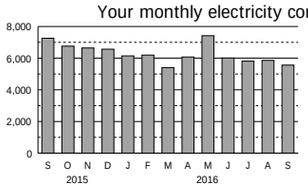

Avg Monthly Usage : 6,284.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55,184.02		
Less : VAT	3,612.80		
Amount Net of VAT	51,571.22		
Less: BIR 2306	1,505.34		
BIR 2307	978.43	VATable Sales	51,571.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	49,087.45	VAT Zero Rated Sales	0.00
Add : VAT	3,612.80	VAT Amount	3,612.80
TOTAL AMOUNT DUE	52,700.25	TOTAL SALES	55,184.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/151/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750942428181

Collection Ref. Code	: 1855-16-116-8	Premise Address	: 30 WILSON STREET,APAS, CEBU CITY		
Account ID	: 7508002280-1				
Customer Name	: UY,JIM ANTHONY MIRASOL	TOTAL AMOUNT DUE	: 112,628.85	Overdue Bill	: 1
Meter Number	: 1515 EGS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75080022801

BC16/53.0/151/0/10/09-23-2016/62

3,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037409098349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587920

03723200006

Date : 09-23-2016

BC16/53.0/230/0007944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0372320000-6

Collection Ref. Code : 1823-84-785-4

Customer Information----------

Name : ARBASTO,ALEJANDRINA B

Premise Address : WILSON ST SITIO PANGUTANA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445847GS6	Pole No	:	0007944
Serial No	:	54030172	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	40272
Period From	:	08-22-2016	Prev Rdg	:	39984
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	1200	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,504.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,575.33
Transmission Charge	0.3425/kWh	98.64
System Loss Charge	0.8726/kWh	251.31
Sub-Total		1,925.28
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,504.50	70.09
Sub-Total		96.16
Government Charges		
Franchise Tax - Local		21.38
Value Added Tax		
Generation		101.46
Transmission		2.70
System Loss		15.53
Distribution		99.49
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		391.85
CURRENT BILL - SEPTEMBER 2016		3,242.34
TOTAL AMOUNT DUE		6,747.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,956.00

Your monthly electricity consumption chart

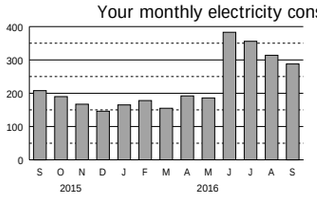

Avg Monthly Usage : 225.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,242.34		
Less : VAT	233.28		
Amount Net of VAT	3,009.06		
Less: BIR 2306	97.20		
BIR 2307	57.44	VATable Sales	3,009.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,854.42	VAT Zero Rated Sales	0.00
Add : VAT	233.28	VAT Amount	233.28
TOTAL AMOUNT DUE	3,087.70	TOTAL SALES	3,242.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/230/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037409098349

Collection Ref. Code	: 1823-84-785-4	Premise Address	: WILSON ST SITIO PANGUTANA,APAS,CEBU CITY		
Account ID	: 0372320000-6				
Customer Name	: ARBASTO,ALEJANDRINA B	TOTAL AMOUNT DUE	: 6,747.00	Overdue Bill	: 1
Meter Number	: 445847GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03723200006

BC16/53.0/230/0/10/09-23-2016/62

3,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645173700127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591752

64567228982

Date : 09-23-2016

BC16/53.0/232/0007944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6456722898-2

Collection Ref. Code : 1855-29-023-5

Customer Information----------

Name : COMAR,FAUSTINA CASTANARES

Premise Address : 33-BWILSON ST.,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030519	Pole No	:	0007944
Serial No	:	125286012	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8471
Period From	:	08-22-2016	Prev Rdg	:	7938
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	444	Billed kWh	:	533

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,701.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,915.46
Transmission Charge	0.3425/kWh	182.55
System Loss Charge	0.8726/kWh	465.10
Sub-Total		3,563.11
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 6,701.50	134.03
Sub-Total		182.27
Government Charges		
Franchise Tax - Local		39.57
Value Added Tax		
Generation		187.77
Transmission		5.00
System Loss		28.77
Distribution		183.61
Others		26.62
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		725.27
CURRENT BILL - SEPTEMBER 2016		6,000.72
TOTAL AMOUNT DUE		12,702.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 6,800.00

Your monthly electricity consumption chart

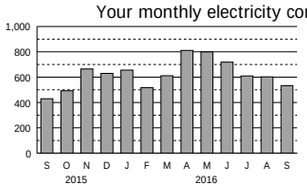

Avg Monthly Usage : 621.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,000.72		
Less : VAT	431.77		
Amount Net of VAT	5,568.95		
Less: BIR 2306	179.89		
BIR 2307	106.30	VATable Sales	5,568.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,282.76	VAT Zero Rated Sales	0.00
Add : VAT	431.77	VAT Amount	431.77
TOTAL AMOUNT DUE	5,714.53	TOTAL SALES	6,000.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/232/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645173700127

Collection Ref. Code : 1855-29-023-5

Account ID : 6456722898-2

Customer Name : COMAR,FAUSTINA CASTANARES

Meter Number : MTR1030519

Period : Aug 2016

Premise Address : 33-BWILSON ST.,APAS,CEBU CITY

TOTAL AMOUNT DUE : 12,702.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64567228982

BC16/53.0/232/0/10/09-23-2016/62

3,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069622146772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586883

06970200009

Date : 09-23-2016

BC16/53.0/340/0016511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0697020000-9

Collection Ref. Code : 1805-67-674-1

Customer Information----------

Name : TIGLEY,PASTOR BARBAC

Premise Address : 39 B WILSON,PANGUTANA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004592	Pole No	:	0016511
Serial No	:	121570232	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15641
Period From	:	08-22-2016	Prev Rdg	:	15008
No of Days	:	31	Diff Rdg	:	633
Avg kWh/day	:	20.42	Registered	:	633
Conn Load	:	766	Billed kWh	:	633

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,116.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,462.45
Transmission Charge	0.3425/kWh	216.80
System Loss Charge	0.8726/kWh	552.36
Sub-Total		4,231.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	57.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 7,116.50	142.33
Sub-Total		199.63
Government Charges		
Franchise Tax - Local		46.86
Value Added Tax		
Generation		223.01
Transmission		5.93
System Loss		34.16
Distribution		217.94
Others		29.58
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.49
Sub-Total		859.05
CURRENT BILL - SEPTEMBER 2016		7,106.49
TOTAL AMOUNT DUE		14,222.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 7,079.00

Your monthly electricity consumption chart

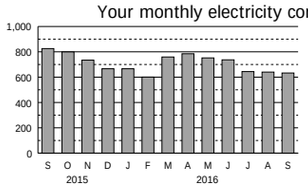

Avg Monthly Usage : 710.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,106.49		
Less : VAT	510.62		
Amount Net of VAT	6,595.87		
Less: BIR 2306	212.76		
BIR 2307	125.89	VATable Sales	6,595.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,257.22	VAT Zero Rated Sales	0.00
Add : VAT	510.62	VAT Amount	510.62
TOTAL AMOUNT DUE	6,767.84	TOTAL SALES	7,106.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/340/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069622146772

Collection Ref. Code	: 1805-67-674-1	Premise Address	: 39 B WILSON,PANGUTANA,LAHUG,CEBU CITY		
Account ID	: 0697020000-9				
Customer Name	: TIGLEY,PASTOR BARBAC	TOTAL AMOUNT DUE	: 14,222.87	Overdue Bill	: 1
Meter Number	: MTR1004592				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06970200009

BC16/53.0/340/0/10/09-23-2016/62

3,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890261971683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597179

89063200003

Date : 09-23-2016

BC16/53.0/362/0007781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8906320000-3

Collection Ref. Code : 1825-27-572-6

Customer Information----------

Name : TUPAS,VICENTE JR. M1 L

Premise Address : #31 EDISON ST., SITIO PANGUTANA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077265	Pole No	:	0007781
Serial No	:	40013253	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	157
Period From	:	08-22-2016	Prev Rdg	:	145
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	607	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		211.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	65.64
Transmission Charge	0.6049/kWh	7.26
System Loss Charge	0.8472/kWh	10.17
Sub-Total		83.07
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.08
Surcharge	0.02 of 211.00	4.22
Sub-Total		5.30
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		4.23
Transmission		0.19
System Loss		0.62
Distribution		4.72
Others		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		17.20
CURRENT BILL - SEPTEMBER 2016		144.91
Debit Adjustments		144.04
TOTAL AMOUNT DUE		500.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 162.00

Your monthly electricity consumption chart

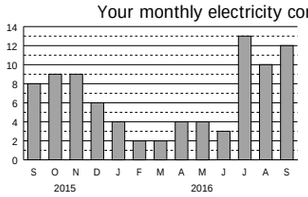

Avg Monthly Usage : 6.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144.91		
Less : VAT	10.51		
Amount Net of VAT	134.40		
Less: BIR 2306	4.38		
BIR 2307	2.57	VATable Sales	134.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	127.45	VAT Zero Rated Sales	0.00
Add : VAT	10.51	VAT Amount	10.51
TOTAL AMOUNT DUE	137.96	TOTAL SALES	144.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/362/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890261971683

Collection Ref. Code : 1825-27-572-6

Account ID : 8906320000-3

Customer Name : TUPAS,VICENTE JR. M1 L

Meter Number : MTR1077265

Period : Aug 2016

Premise Address : #31 EDISON ST., SITIO PANGUTANA,APAS,CEBU CITY

TOTAL AMOUNT DUE : 500.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89063200003

BC16/53.0/362/0/10/09-23-2016/62

3,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049251376111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593763

04900804677

Date : 09-23-2016

BC16/53.0/371/0016511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490080467-7

Collection Ref. Code : 1857-62-110-7

Customer Information----------

Name : MARTINEZ,FILOMENA DELA PAZ

Premise Address : TORRALBA ST.,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014669 EFS6	Pole No	:	0016511
Serial No	:	121446369	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9198
Period From	:	08-22-2016	Prev Rdg	:	8766
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	146	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,658.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,363.00
Transmission Charge	0.3425/kWh	147.96
System Loss Charge	0.8726/kWh	376.96
Sub-Total		2,887.92
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,658.50	93.17
Sub-Total		132.27
Government Charges		
Franchise Tax - Local		31.96
Value Added Tax		
Generation		152.19
Transmission		4.05
System Loss		23.29
Distribution		148.93
Others		19.71
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		585.93
CURRENT BILL - SEPTEMBER 2016		4,847.20
TOTAL AMOUNT DUE		9,505.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,500.00

Your monthly electricity consumption chart

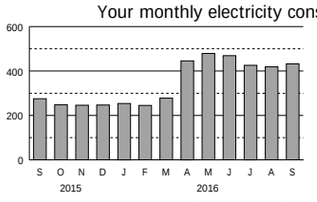

Avg Monthly Usage : 343.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,847.20		
Less : VAT	348.17		
Amount Net of VAT	4,499.03		
Less: BIR 2306	145.08		
BIR 2307	85.86	VATable Sales	4,499.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,268.09	VAT Zero Rated Sales	0.00
Add : VAT	348.17	VAT Amount	348.17
TOTAL AMOUNT DUE	4,616.26	TOTAL SALES	4,847.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/371/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049251376111

Collection Ref. Code	: 1857-62-110-7	Premise Address	: TORRALBA ST.,APAS, CEBU CITY		
Account ID	: 0490080467-7				
Customer Name	: MARTINEZ,FILOMENA DELA PAZ	TOTAL AMOUNT DUE	: 9,505.80	Overdue Bill	: 1
Meter Number	: 014669 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04900804677

BC16/53.0/371/0/10/09-23-2016/62

3,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214359985451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591845

21471200002

Date : 09-23-2016

BC16/53.0/480/0007781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2147120000-2

Collection Ref. Code : 1811-60-533-8

Customer Information----------

Name : VECINAL,ARIEL TM A.

Premise Address : 37-B WILSON ST,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063422	Pole No	:	0007781
Serial No	:	125292023	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	125
Period From	:	08-22-2016	Prev Rdg	:	104
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	200	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		131.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.6049/kWh	12.70
System Loss Charge	0.8472/kWh	17.79
Sub-Total		145.36
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.90
Surcharge	0.02 of 131.50	2.63
Sub-Total		4.53
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		7.39
Transmission		0.35
System Loss		1.08
Distribution		7.81
Others		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		28.98
CURRENT BILL - SEPTEMBER 2016		243.96
TOTAL AMOUNT DUE		375.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 180.00

Your monthly electricity consumption chart

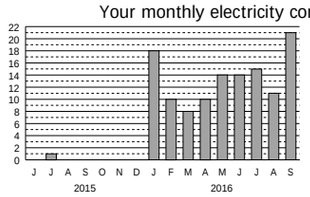

Avg Monthly Usage : 9.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.96		
Less : VAT	17.37		
Amount Net of VAT	226.59		
Less: BIR 2306	7.25		
BIR 2307	4.33	VATable Sales	226.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	215.01	VAT Zero Rated Sales	0.00
Add : VAT	17.37	VAT Amount	17.37
TOTAL AMOUNT DUE	232.38	TOTAL SALES	243.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/480/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214359985451

Collection Ref. Code	: 1811-60-533-8	Premise Address	: 37-B WILSON ST,APAS,CEBU CITY		
Account ID	: 2147120000-2				
Customer Name	: VECINAL,ARIEL TM A.	TOTAL AMOUNT DUE	: 375.33	Overdue Bill	: 1
Meter Number	: MTR1063422				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21471200002

BC16/53.0/480/0/10/09-23-2016/62

3,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148981460544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593707

14832200001

Date : 09-23-2016

BC16/53.0/482/0007955/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1483220000-1

Collection Ref. Code : 1845-65-914-7

Customer Information----------

Name : SORTIGOSA,NOVIELYN L

Premise Address : 37-B/ WILSON ST./ SITIO PANGUTANA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484415GS6	Pole No	:	0007955
Serial No	:	54687605	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7335
Period From	:	08-22-2016	Prev Rdg	:	7259
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	233	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.88
CURRENT BILL - SEPTEMBER 2016		728.79
TOTAL AMOUNT DUE		1,476.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 755.00

Your monthly electricity consumption chart

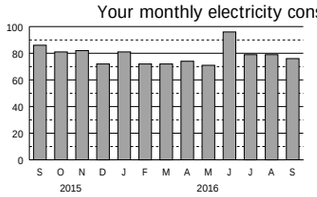

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.79		
Less : VAT	51.90		
Amount Net of VAT	676.89		
Less: BIR 2306	21.64		
BIR 2307	12.81	VATable Sales	676.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.44	VAT Zero Rated Sales	0.00
Add : VAT	51.90	VAT Amount	51.90
TOTAL AMOUNT DUE	694.34	TOTAL SALES	728.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/482/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148981460544

Collection Ref. Code	: 1845-65-914-7	Premise Address	: 37-B/ WILSON ST./ SITIO PANGUTANA,APAS,CEBU CITY		
Account ID	: 1483220000-1				
Customer Name	: SORTIGOSA,NOVIELYN L	TOTAL AMOUNT DUE	: 1,476.93	Overdue Bill	: 1
Meter Number	: 484415GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14832200001

BC16/53.0/482/0/10/09-23-2016/62

3,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578312436099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591241

57852200005

Date : 09-23-2016

BC16/53.0/514/0007792/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785220000-5

Collection Ref. Code : 1841-50-239-1

Customer Information----------

Name : CHAN,ROGELIO B

Premise Address : 37 WILSON ST.,,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	224331WS6	Pole No	:	0007792
Serial No	:	47110296	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16975
Period From	:	08-22-2016	Prev Rdg	:	16687
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	138	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,607.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,575.33
Transmission Charge	0.6049/kWh	174.21
System Loss Charge	0.8472/kWh	243.99
Sub-Total		1,993.53
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,085.00	61.70
Sub-Total		87.77
Government Charges		
Franchise Tax - Local		21.83
Value Added Tax		
Generation		101.46
Transmission		4.77
System Loss		14.82
Distribution		99.49
Others		13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		392.71
CURRENT BILL - SEPTEMBER 2016		3,303.06
Debit Adjustments		10.45
Payment Arrangement		512.45
TOTAL AMOUNT DUE		7,433.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,445.00

Your monthly electricity consumption chart

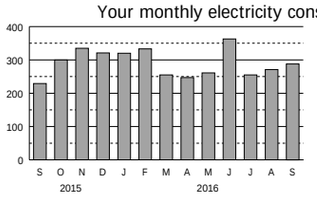

Avg Monthly Usage : 290.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,303.06		
Less : VAT	233.69		
Amount Net of VAT	3,069.37		
Less: BIR 2306	97.38		
BIR 2307	58.64	VATable Sales	3,069.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,913.35	VAT Zero Rated Sales	0.00
Add : VAT	233.69	VAT Amount	233.69
TOTAL AMOUNT DUE	3,147.04	TOTAL SALES	3,303.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/514/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578312436099

Collection Ref. Code	: 1841-50-239-1	Premise Address	: 37 WILSON ST.,,APAS,CEBU CITY		
Account ID	: 5785220000-5				
Customer Name	: CHAN,ROGELIO B	TOTAL AMOUNT DUE	: 7,433.53	Overdue Bill	: 1
Meter Number	: 224331WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57852200005 BC16/53.0/514/0/10/09-23-2016/62 3,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359321225560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596902

35970200008

Date : 09-23-2016

BC16/53.0/520/0007781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3597020000-8

Collection Ref. Code : 1805-67-650-4

Customer Information----------

Name : MAGNO,MANSUETA

Premise Address : LAHUG NR COR BO

TIN :

Metering Information----------

Meter No	:	446939GS6	Pole No	:	0007781
Serial No	:	75626463	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16608
Period From	:	08-22-2016	Prev Rdg	:	16408
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,232.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,093.98
Transmission Charge	0.3425/kWh	68.50
System Loss Charge	0.8726/kWh	174.52
Sub-Total		1,337.00
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,232.00	44.64
Sub-Total		62.74
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		70.46
Transmission		1.87
System Loss		10.79
Distribution		69.27
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		271.81
CURRENT BILL - SEPTEMBER 2016		2,248.81
TOTAL AMOUNT DUE		4,481.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,944.00

Your monthly electricity consumption chart

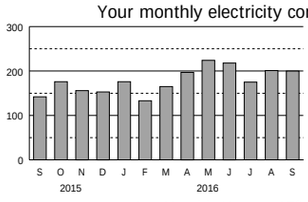

Avg Monthly Usage : 178.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,248.81		
Less : VAT	161.70		
Amount Net of VAT	2,087.11		
Less: BIR 2306	67.39		
BIR 2307	39.84	VATable Sales	2,087.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,979.88	VAT Zero Rated Sales	0.00
Add : VAT	161.70	VAT Amount	161.70
TOTAL AMOUNT DUE	2,141.58	TOTAL SALES	2,248.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/520/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359321225560

Collection Ref. Code	: 1805-67-650-4	Premise Address	: LAHUG NR COR BO		
Account ID	: 3597020000-8				
Customer Name	: MAGNO,MANSUETA	TOTAL AMOUNT DUE	: 4,481.02	Overdue Bill	: 1
Meter Number	: 446939GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35970200008

BC16/53.0/520/0/10/09-23-2016/62

3,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671691253053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588005

67161053300

Date : 09-23-2016

BC16/53.0/633/0007792/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6716105330-0

Collection Ref. Code : 1859-97-266-7

Customer Information----------

Name : TABULDAN,AIDA SARABIA

Premise Address : WILSON ST,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049305	Pole No	:	0007792
Serial No	:	125281785	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4458
Period From	:	08-22-2016	Prev Rdg	:	4216
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	236	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,571.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,323.72
Transmission Charge	0.3425/kWh	82.89
System Loss Charge	0.8726/kWh	211.17
Sub-Total		1,617.78
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,572.00	51.44
Sub-Total		73.35
Government Charges		
Franchise Tax - Local		17.91
Value Added Tax		
Generation		85.26
Transmission		2.27
System Loss		13.06
Distribution		83.69
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		328.43
CURRENT BILL - SEPTEMBER 2016		2,717.00
TOTAL AMOUNT DUE		5,288.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,568.00

Your monthly electricity consumption chart

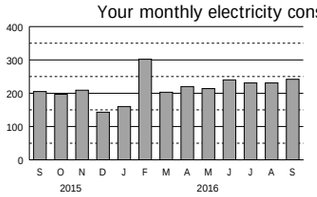

Avg Monthly Usage : 215.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,717.00		
Less : VAT	195.23		
Amount Net of VAT	2,521.77		
Less: BIR 2306	81.34		
BIR 2307	48.13	VATable Sales	2,521.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,392.30	VAT Zero Rated Sales	0.00
Add : VAT	195.23	VAT Amount	195.23
TOTAL AMOUNT DUE	2,587.53	TOTAL SALES	2,717.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/633/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671691253053

Collection Ref. Code	: 1859-97-266-7	Premise Address	: WILSON ST,APAS, CEBU CITY		
Account ID	: 6716105330-0				
Customer Name	: TABULDAN,AIDA SARABIA	TOTAL AMOUNT DUE	: 5,288.97	Overdue Bill	: 1
Meter Number	: MTR1049305				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67161053300 BC16/53.0/633/0/10/09-23-2016/62 3,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553118967209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595645

55304772092

Date : 09-23-2016

BC16/53.0/634/0007792/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5530477209-2

Collection Ref. Code : 1861-31-950-9

Customer Information----------

Name : GONZALES,DOMINADOR

Premise Address : 36 WILSON STREET,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058612	Pole No	:	0007792
Serial No	:	121542565	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10804
Period From	:	08-22-2016	Prev Rdg	:	10469
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	236	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,556.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,832.42
Transmission Charge	0.3425/kWh	114.74
System Loss Charge	0.8726/kWh	292.32
Sub-Total		2,239.48
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,556.00	71.12
Sub-Total		101.44
Government Charges		
Franchise Tax - Local		24.78
Value Added Tax		
Generation		118.01
Transmission		3.15
System Loss		18.08
Distribution		115.62
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		454.38
CURRENT BILL - SEPTEMBER 2016		3,758.83
TOTAL AMOUNT DUE		7,314.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,331.00

Your monthly electricity consumption chart

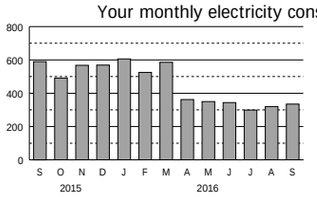

Avg Monthly Usage : 457.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,758.83		
Less : VAT	270.01		
Amount Net of VAT	3,488.82		
Less: BIR 2306	112.51		
BIR 2307	66.58	VATable Sales	3,488.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,309.73	VAT Zero Rated Sales	0.00
Add : VAT	270.01	VAT Amount	270.01
TOTAL AMOUNT DUE	3,579.74	TOTAL SALES	3,758.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/634/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553118967209

Collection Ref. Code	: 1861-31-950-9	Premise Address	: 36 WILSON STREET,APAS, CEBU CITY		
Account ID	: 5530477209-2				
Customer Name	: GONZALES,DOMINADOR	TOTAL AMOUNT DUE	: 7,314.97	Overdue Bill	: 1
Meter Number	: MTR1058612				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55304772092

BC16/53.0/634/0/10/09-23-2016/62

3,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634278155697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586047

63463200004

Date : 09-23-2016

BC16/53.0/681/0016522/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346320000-4

Collection Ref. Code : 1843-80-953-2

Customer Information----------

Name : MAGUAD,RUBEN D

Premise Address : DOOR 5-A,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151416	Pole No	:	0016522
Serial No	:	133498270	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1480
Period From	:	08-22-2016	Prev Rdg	:	1103
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	1390	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,927.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,062.15
Transmission Charge	0.3425/kWh	129.12
System Loss Charge	0.8726/kWh	328.97
Sub-Total		2,520.24
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 1,928.00	38.56
Sub-Total		72.69
Government Charges		
Franchise Tax - Local		27.57
Value Added Tax		
Generation		132.81
Transmission		3.53
System Loss		20.35
Distribution		130.05
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		505.94
CURRENT BILL - SEPTEMBER 2016		4,182.59
TOTAL AMOUNT DUE		6,110.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,391.00

Your monthly electricity consumption chart

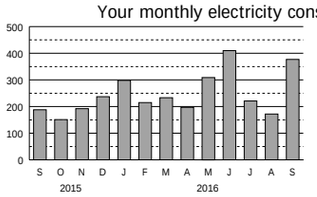

Avg Monthly Usage : 246.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,182.59		
Less : VAT	298.77		
Amount Net of VAT	3,883.82		
Less: BIR 2306	124.48		
BIR 2307	74.08	VATable Sales	3,883.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,685.26	VAT Zero Rated Sales	0.00
Add : VAT	298.77	VAT Amount	298.77
TOTAL AMOUNT DUE	3,984.03	TOTAL SALES	4,182.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/681/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634278155697

Collection Ref. Code	: 1843-80-953-2	Premise Address	: DOOR 5-A,LAHUG,CEBU CITY		
Account ID	: 6346320000-4				
Customer Name	: MAGUAD,RUBEN D	TOTAL AMOUNT DUE	: 6,110.34	Overdue Bill	: 1
Meter Number	: MTR1151416				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63463200004 BC16/53.0/681/0/10/09-23-2016/62 3,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316540375667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594515

31693200003

Date : 09-23-2016

BC16/53.0/730/0016522/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3169320000-3

Collection Ref. Code : 1841-44-581-9

Customer Information----------

Name : ZAMORA,MARIO PRIMO S

Premise Address : WILSON ST APAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007240	Pole No	:	0016522
Serial No	:	121572679	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16816
Period From	:	08-22-2016	Prev Rdg	:	16246
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	950	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,104.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,117.84
Transmission Charge	0.6049/kWh	344.79
System Loss Charge	0.8472/kWh	482.90
Sub-Total		3,945.53
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	51.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 7,104.50	142.09
Sub-Total		193.69
Government Charges		
Franchise Tax - Local		43.31
Value Added Tax		
Generation		200.80
Transmission		9.44
System Loss		29.35
Distribution		196.31
Others		28.44
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		779.21
CURRENT BILL - SEPTEMBER 2016		6,554.37
TOTAL AMOUNT DUE		13,658.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 5,720.00

Your monthly electricity consumption chart

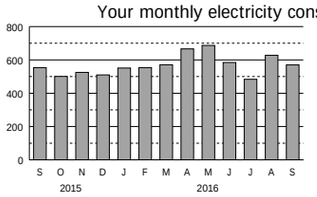

Avg Monthly Usage : 568.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,554.37		
Less : VAT	464.34		
Amount Net of VAT	6,090.03		
Less: BIR 2306	193.48		
BIR 2307	116.37	VATable Sales	6,090.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,780.18	VAT Zero Rated Sales	0.00
Add : VAT	464.34	VAT Amount	464.34
TOTAL AMOUNT DUE	6,244.52	TOTAL SALES	6,554.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/730/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316540375667

Collection Ref. Code	: 1841-44-581-9	Premise Address	: WILSON ST APAS,LAHUG,CEBU CITY		
Account ID	: 3169320000-3				
Customer Name	: ZAMORA,MARIO PRIMO S	TOTAL AMOUNT DUE	: 13,658.76	Overdue Bill	: 1
Meter Number	: MTR1007240				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31693200003

BC16/53.0/730/0/10/09-23-2016/62

3,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159645886100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599177

15970200000

Date : 09-23-2016

BC16/53.0/790/0016533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1597020000-0

Collection Ref. Code : 1805-67-629-6

Customer Information----------

Name : MAGUAD,JOSEFA

Premise Address : LAHUG III MA

TIN :

Metering Information----------

Meter No	:	483710 GS6	Pole No	:	0016533
Serial No	:	67841365	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	42139
Period From	:	08-22-2016	Prev Rdg	:	41107
No of Days	:	31	Diff Rdg	:	1032
Avg kWh/day	:	33.29	Registered	:	1032
Conn Load	:	0	Billed kWh	:	1032

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,086.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,644.94
Transmission Charge	0.3425/kWh	353.46
System Loss Charge	0.8726/kWh	900.52
Sub-Total		6,898.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,806.62
Supply Charge	0.4118/kWh	424.98
Metering Charge	0.6989/kWh	721.26
	5.00/month	5.00
Sub-Total		2,957.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	93.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 11,086.50	221.73
Sub-Total		315.14
Government Charges		
Franchise Tax - Local		76.29
Value Added Tax		
Generation		363.56
Transmission		9.68
System Loss		55.70
Distribution		354.94
Others		46.97
Universal Charge		
Missionary Electrification	0.1561/kWh	161.09
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	200.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.97
Sub-Total		1,398.78
CURRENT BILL - SEPTEMBER 2016		11,570.70
TOTAL AMOUNT DUE		22,657.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 10,663.00

Your monthly electricity consumption chart

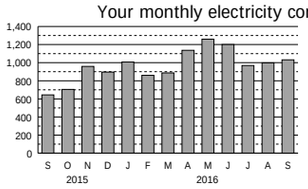

Avg Monthly Usage : 965.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,570.70		
Less : VAT	830.85		
Amount Net of VAT	10,739.85		
Less: BIR 2306	346.19		
BIR 2307	204.96	VATable Sales	10,739.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,188.70	VAT Zero Rated Sales	0.00
Add : VAT	830.85	VAT Amount	830.85
TOTAL AMOUNT DUE	11,019.55	TOTAL SALES	11,570.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/790/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159645886100

Collection Ref. Code	: 1805-67-629-6	Premise Address	: LAHUG III MA		
Account ID	: 1597020000-0				
Customer Name	: MAGUAD,JOSEFA	TOTAL AMOUNT DUE	: 22,657.30	Overdue Bill	: 1
Meter Number	: 483710 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15970200000

BC16/53.0/790/0/10/09-23-2016/62

3,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215536247089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592458

21513200002

Date : 09-23-2016

BC16/53.0/800/0016533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2151320000-2

Collection Ref. Code : 1823-54-881-4

Customer Information----------

Name : CAPILI,RHONALIE S

Premise Address : 98 TORALBA ST,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148307	Pole No	:	0016533
Serial No	:	40103344	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3490
Period From	:	08-22-2016	Prev Rdg	:	2057
No of Days	:	31	Diff Rdg	:	1433
Avg kWh/day	:	46.23	Registered	:	1433
Conn Load	:	2500	Billed kWh	:	1433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,598.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,838.37
Transmission Charge	0.6049/kWh	866.82
System Loss Charge	0.8472/kWh	1,214.04
Sub-Total		9,919.23
Distribution Charges		
Distribution Charge	1.7506/kWh	2,508.61
Supply Charge	0.4118/kWh	590.11
Metering Charge	0.6989/kWh	1,001.52
	5.00/month	5.00
Sub-Total		4,105.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	129.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.17
Sub-Total		129.71
Government Charges		
Franchise Tax - Local		79.40
Value Added Tax		
Generation		504.84
Transmission		23.74
System Loss		73.75
Distribution		492.63
Others		- 402.97
Universal Charge		
Missionary Electrification	0.1561/kWh	223.70
Environmental Charge	0.0025/kWh	3.58
NPC Stranded Contract Costs	0.1938/kWh	277.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	177.69
Sub-Total		1,454.08
CURRENT BILL - SEPTEMBER 2016		15,608.26
Advance Payment/Credit Adjustments		- 3,567.17
TOTAL AMOUNT DUE		26,639.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 17,231.74

Your monthly electricity consumption chart

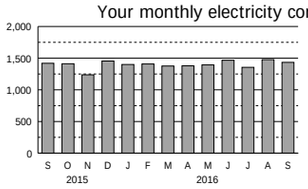

Avg Monthly Usage : 1,401.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,608.26		
Less : VAT	691.99		
Amount Net of VAT	14,916.27		
Less: BIR 2306	288.34		
BIR 2307	213.33	VATable Sales	14,916.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,414.60	VAT Zero Rated Sales	0.00
Add : VAT	691.99	VAT Amount	691.99
TOTAL AMOUNT DUE	15,106.59	TOTAL SALES	15,608.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/800/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215536247089

Collection Ref. Code	: 1823-54-881-4	Premise Address	: 98 TORALBA ST,APAS,CEBU CITY		
Account ID	: 2151320000-2				
Customer Name	: CAPILI,RHONALIE S	TOTAL AMOUNT DUE	: 26,639.31	Overdue Bill	: 3
Meter Number	: MTR1148307				
Period	: Jun 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21513200002

BC16/53.0/800/0/10/09-23-2016/62

3,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835018743476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586489

83583200007

Date : 09-23-2016

BC16/53.0/810/0016533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8358320000-7

Collection Ref. Code : 1825-61-584-5

Customer Information----------

Name : CAPILI,ALBERTO V

Premise Address : STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	231090DS6	Pole No	:	0016533
Serial No	:	14377662	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	42825
Period From	:	08-22-2016	Prev Rdg	:	41393
No of Days	:	31	Diff Rdg	:	1432
Avg kWh/day	:	46.19	Registered	:	1432
Conn Load	:	1850	Billed kWh	:	1432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,314.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,832.90
Transmission Charge	0.3425/kWh	490.46
System Loss Charge	0.8726/kWh	1,249.56
Sub-Total		9,572.92
Distribution Charges		
Distribution Charge	1.7506/kWh	2,506.86
Supply Charge	0.4118/kWh	589.70
Metering Charge	0.6989/kWh	1,000.82
	5.00/month	5.00
Sub-Total		4,102.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	129.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.17
Surcharge	0.02 of 16,315.00	326.30
Sub-Total		455.92
Government Charges		
Franchise Tax - Local		105.98
Value Added Tax		
Generation		504.48
Transmission		13.42
System Loss		77.27
Distribution		492.29
Others		67.43
Universal Charge		
Missionary Electrification	0.1561/kWh	223.53
Environmental Charge	0.0025/kWh	3.58
NPC Stranded Contract Costs	0.1938/kWh	277.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	177.57
Sub-Total		1,943.07
CURRENT BILL - SEPTEMBER 2016		16,074.29
TOTAL AMOUNT DUE		32,389.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 14,193.43

Your monthly electricity consumption chart

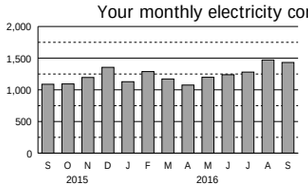

Avg Monthly Usage : 1,232.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,074.29		
Less : VAT	1,154.89		
Amount Net of VAT	14,919.40		
Less: BIR 2306	481.20		
BIR 2307	284.74	VATable Sales	14,919.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,153.46	VAT Zero Rated Sales	0.00
Add : VAT	1,154.89	VAT Amount	1,154.89
TOTAL AMOUNT DUE	15,308.35	TOTAL SALES	16,074.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/810/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835018743476

Collection Ref. Code	: 1825-61-584-5	Premise Address	: STEPHENSON ST LAHUG		
Account ID	: 8358320000-7				
Customer Name	: CAPILI,ALBERTO V	TOTAL AMOUNT DUE	: 32,389.26	Overdue Bill	: 1
Meter Number	: 231090DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83583200007 BC16/53.0/810/0/10/09-23-2016/62 3,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579671859273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591866

57903200004

Date : 09-23-2016

BC16/53.0/820/0016533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790320000-4

Collection Ref. Code : 1837-51-749-5

Customer Information----------

Name : CAPILI,GERTRUDES S

Premise Address : #98 TORALBA ST BRGY APAS

TIN :

Metering Information----------

Meter No	:	151454DS6	Pole No	:	0016533
Serial No	:	13446770	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6384
Period From	:	08-22-2016	Prev Rdg	:	6126
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	850	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,053.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,411.23
Transmission Charge	0.3425/kWh	88.37
System Loss Charge	0.8726/kWh	225.13
Sub-Total		1,724.73
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,053.00	61.06
Sub-Total		84.41
Government Charges		
Franchise Tax - Local		19.14
Value Added Tax		
Generation		90.90
Transmission		2.42
System Loss		13.91
Distribution		89.19
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		350.91
CURRENT BILL - SEPTEMBER 2016		2,903.26
TOTAL AMOUNT DUE		5,956.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,160.51

Your monthly electricity consumption chart

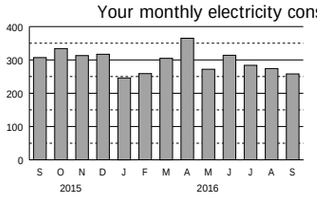

Avg Monthly Usage : 296.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.26		
Less : VAT	208.85		
Amount Net of VAT	2,694.41		
Less: BIR 2306	87.04		
BIR 2307	51.43	VATable Sales	2,694.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,555.94	VAT Zero Rated Sales	0.00
Add : VAT	208.85	VAT Amount	208.85
TOTAL AMOUNT DUE	2,764.79	TOTAL SALES	2,903.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/820/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579671859273

Collection Ref. Code	: 1837-51-749-5	Premise Address	: #98 TORALBA ST BRGY APAS		
Account ID	: 5790320000-4				
Customer Name	: CAPILI,GERTRUDES S	TOTAL AMOUNT DUE	: 5,956.45	Overdue Bill	: 1
Meter Number	: 151454DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57903200004 BC16/53.0/820/0/10/09-23-2016/62 3,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020236982335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595530

02052200009

Date : 09-23-2016

BC16/53.0/840/0016533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0205220000-9

Collection Ref. Code : 1833-64-281-3

Customer Information----------

Name : DONOS,MARICYN Q TM

Premise Address : STEPHENSON ST

TIN :

Metering Information----------

Meter No	:	425362GS6	Pole No	:	0016533
Serial No	:	72354855	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15195
Period From	:	08-22-2016	Prev Rdg	:	15119
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		- 87.11
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.85
CURRENT BILL - SEPTEMBER 2016		737.27
TOTAL AMOUNT DUE		1,860.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 958.00

Your monthly electricity consumption chart

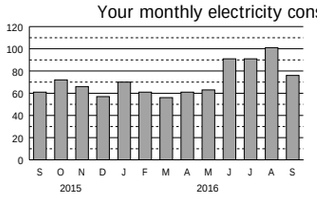

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.27		
Less : VAT	52.81		
Amount Net of VAT	684.46		
Less: BIR 2306	22.02		
BIR 2307	12.97	VATable Sales	684.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.47	VAT Zero Rated Sales	0.00
Add : VAT	52.81	VAT Amount	52.81
TOTAL AMOUNT DUE	702.28	TOTAL SALES	737.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/840/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020236982335

Collection Ref. Code	: 1833-64-281-3	Premise Address	: STEPHENSON ST		
Account ID	: 0205220000-9				
Customer Name	: DONOS,MARICYN Q TM	TOTAL AMOUNT DUE	: 1,860.62	Overdue Bill	: 1
Meter Number	: 425362GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02052200009 BC16/53.0/840/0/10/09-23-2016/62 3,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084481483228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593456

08413200000

Date : 09-23-2016

BC16/53.0/850/0016533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0841320000-0

Collection Ref. Code : 1823-51-962-8

Customer Information----------

Name : DONOS,ERWIN P

Premise Address : COL TORRALBA ST,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028508	Pole No	:	0016533
Serial No	:	121517024	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8591
Period From	:	08-22-2016	Prev Rdg	:	8133
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	160	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,685.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,505.21
Transmission Charge	0.6049/kWh	277.04
System Loss Charge	0.8472/kWh	388.02
Sub-Total		3,170.27
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,686.00	93.72
Sub-Total		135.17
Government Charges		
Franchise Tax - Local		34.66
Value Added Tax		
Generation		161.34
Transmission		7.58
System Loss		23.57
Distribution		157.86
Others		20.38
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		623.59
CURRENT BILL - SEPTEMBER 2016		5,244.50
TOTAL AMOUNT DUE		9,930.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 3,412.00

Your monthly electricity consumption chart

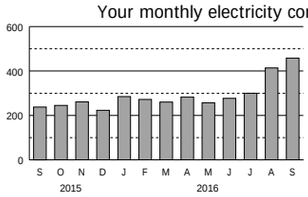

Avg Monthly Usage : 290.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,244.50		
Less : VAT	370.73		
Amount Net of VAT	4,873.77		
Less: BIR 2306	154.47		
BIR 2307	93.11	VATable Sales	4,873.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,626.19	VAT Zero Rated Sales	0.00
Add : VAT	370.73	VAT Amount	370.73
TOTAL AMOUNT DUE	4,996.92	TOTAL SALES	5,244.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/850/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084481483228

Collection Ref. Code : 1823-51-962-8

Account ID : 0841320000-0

Customer Name : DONOS,ERWIN P

Meter Number : MTR1028508

Period : Aug 2016

Premise Address : COL TORRALBA ST,APAS,CEBU CITY

TOTAL AMOUNT DUE : 9,930.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08413200000

BC16/53.0/850/0/10/09-23-2016/62

3,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659858216619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599115

65982200001

Date : 09-23-2016

BC16/53.0/860/0016533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598220000-1

Collection Ref. Code : 1821-62-911-6

Customer Information----------

Name : TORMIS,ERLINDA TM U.

Premise Address : 1483 TORRALBA ST,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051019	Pole No	:	0016533
Serial No	:	121448150	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1499
Period From	:	08-22-2016	Prev Rdg	:	1259
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	150	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,731.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,312.78
Transmission Charge	0.3425/kWh	82.20
System Loss Charge	0.8726/kWh	209.42
Sub-Total		1,604.40
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,732.00	54.64
Sub-Total		76.37
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		84.54
Transmission		2.26
System Loss		12.96
Distribution		83.01
Others		11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		326.19
CURRENT BILL - SEPTEMBER 2016		2,698.67
TOTAL AMOUNT DUE		5,430.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 2,608.00

Your monthly electricity consumption chart

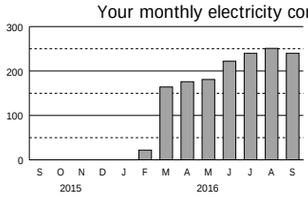

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,698.67		
Less : VAT	194.07		
Amount Net of VAT	2,504.60		
Less: BIR 2306	80.86		
BIR 2307	47.81	VATable Sales	2,504.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,375.93	VAT Zero Rated Sales	0.00
Add : VAT	194.07	VAT Amount	194.07
TOTAL AMOUNT DUE	2,570.00	TOTAL SALES	2,698.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/860/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659858216619

Collection Ref. Code	: 1821-62-911-6	Premise Address	: 1483 TORRALBA ST,APAS,CEBU CITY		
Account ID	: 6598220000-1				
Customer Name	: TORMIS,ERLINDA TM U.	TOTAL AMOUNT DUE	: 5,430.43	Overdue Bill	: 1
Meter Number	: MTR1051019				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65982200001 BC16/53.0/860/0/10/09-23-2016/62 3,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010575365180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590417

01072200007

Date : 09-23-2016

BC16/53.0/880/0016533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0107220000-7

Collection Ref. Code : 1841-65-035-8

Customer Information----------

Name : QUINAN,EMMANUEL JR. Z

Premise Address : 98 F TORRALBA ST.,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007146	Pole No	:	0016533
Serial No	:	121520237	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7056
Period From	:	08-22-2016	Prev Rdg	:	6848
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	1010	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,772.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,137.74
Transmission Charge	0.6049/kWh	125.82
System Loss Charge	0.8472/kWh	176.22
Sub-Total		1,439.78
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,772.00	35.44
Sub-Total		54.26
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		73.28
Transmission		3.44
System Loss		10.71
Distribution		72.02
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		282.64
CURRENT BILL - SEPTEMBER 2016		2,376.82
TOTAL AMOUNT DUE		4,148.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,904.00

Your monthly electricity consumption chart

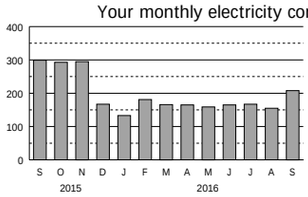

Avg Monthly Usage : 196.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,376.82		
Less : VAT	167.85		
Amount Net of VAT	2,208.97		
Less: BIR 2306	69.95		
BIR 2307	42.20	VATable Sales	2,208.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,096.82	VAT Zero Rated Sales	0.00
Add : VAT	167.85	VAT Amount	167.85
TOTAL AMOUNT DUE	2,264.67	TOTAL SALES	2,376.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/880/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010575365180

Collection Ref. Code	: 1841-65-035-8	Premise Address	: 98 F TORRALBA ST.,APAS,CEBU CITY		
Account ID	: 0107220000-7				
Customer Name	: QUINAN,EMMANUEL JR. Z	TOTAL AMOUNT DUE	: 4,148.95	Overdue Bill	: 1
Meter Number	: MTR1007146				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01072200007

BC16/53.0/880/0/10/09-23-2016/62

3,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046178206956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592120

04622588988

Date : 09-23-2016

BC16/53.0/1050/0016955/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0462258898-8

Collection Ref. Code : 1857-28-983-8

Customer Information----------

Name : PAPELLERO,JAY MARIE HINGARAY

Premise Address : 1522 TORRALBA ST.,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10158 EES6	Pole No	:	0016955
Serial No	:	06646962	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7784
Period From	:	08-22-2016	Prev Rdg	:	7492
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	164	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,127.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,597.21
Transmission Charge	0.3425/kWh	100.01
System Loss Charge	0.8726/kWh	254.80
Sub-Total		1,952.02
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,127.50	62.55
Sub-Total		88.99
Government Charges		
Franchise Tax - Local		21.61
Value Added Tax		
Generation		102.88
Transmission		2.73
System Loss		15.77
Distribution		100.86
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		396.24
CURRENT BILL - SEPTEMBER 2016		3,277.76
TOTAL AMOUNT DUE		6,405.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 3,114.00

Your monthly electricity consumption chart

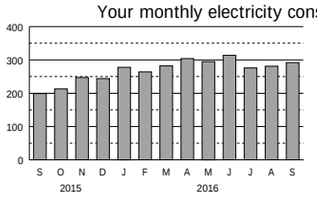

Avg Monthly Usage : 268.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,277.76		
Less : VAT	235.51		
Amount Net of VAT	3,042.25		
Less: BIR 2306	98.13		
BIR 2307	58.06	VATable Sales	3,042.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,886.06	VAT Zero Rated Sales	0.00
Add : VAT	235.51	VAT Amount	235.51
TOTAL AMOUNT DUE	3,121.57	TOTAL SALES	3,277.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1050/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046178206956

Collection Ref. Code	: 1857-28-983-8	Premise Address	: 1522 TORRALBA ST.,APAS, CEBU CITY		
Account ID	: 0462258898-8				
Customer Name	: PAPELLERO,JAY MARIE HINGARAY	TOTAL AMOUNT DUE	: 6,405.24	Overdue Bill	: 1
Meter Number	: 10158 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04622588988 BC16/53.0/1050/0/10/09-23-2016/62 3,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263890558335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599061

26312742781

Date : 09-23-2016

BC16/53.0/1055/0016955/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2631274278-1

Collection Ref. Code : 1863-67-146-3

Customer Information----------

Name : ATAY,KEVIN CODILLA

Premise Address : SITIO PANGUTANA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152670	Pole No	:	0016955
Serial No	:	133481786	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	522
Period From	:	08-22-2016	Prev Rdg	:	425
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	227	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		- 22.98
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.18
CURRENT BILL - SEPTEMBER 2016		1,035.18
TOTAL AMOUNT DUE		2,213.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,930.00

Your monthly electricity consumption chart

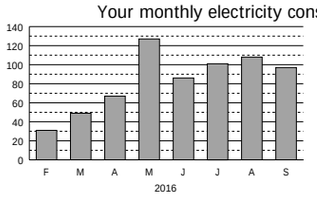

Avg Monthly Usage : 83.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.18		
Less : VAT	74.16		
Amount Net of VAT	961.02		
Less: BIR 2306	30.90		
BIR 2307	18.30	VATable Sales	961.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.82	VAT Zero Rated Sales	0.00
Add : VAT	74.16	VAT Amount	74.16
TOTAL AMOUNT DUE	985.98	TOTAL SALES	1,035.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1055/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263890558335

Collection Ref. Code	: 1863-67-146-3	Premise Address	: SITIO PANGUTANA,APAS,CEBU CITY		
Account ID	: 2631274278-1				
Customer Name	: ATAY,KEVIN CODILLA	TOTAL AMOUNT DUE	: 2,213.47	Overdue Bill	: 1
Meter Number	: MTR1152670				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26312742781

BC16/53.0/1055/0/10/09-23-2016/62

3,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600016445431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585678

60070200005

Date : 09-23-2016

BC16/53.0/1150/0013533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007020000-5

Collection Ref. Code : 1805-67-212-6

Customer Information----------

Name : DIOSMA,EULOGIO

Premise Address : BO PANGUTANA III MA

TIN :

Metering Information----------

Meter No	:	270812GS6	Pole No	:	0013533
Serial No	:	48273031	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	40172
Period From	:	08-22-2016	Prev Rdg	:	39868
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,365.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,662.85
Transmission Charge	0.3425/kWh	104.12
System Loss Charge	0.8726/kWh	265.27
Sub-Total		2,032.24
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,365.00	67.30
Sub-Total		94.82
Government Charges		
Franchise Tax - Local		22.51
Value Added Tax		
Generation		107.10
Transmission		2.85
System Loss		16.40
Distribution		104.98
Others		14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		412.76
CURRENT BILL - SEPTEMBER 2016		3,414.66
TOTAL AMOUNT DUE		6,779.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,068.00

Your monthly electricity consumption chart

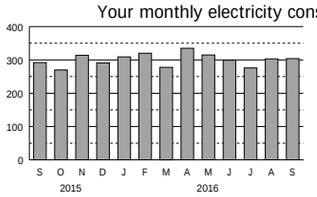

Avg Monthly Usage : 300.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,414.66		
Less : VAT	245.41		
Amount Net of VAT	3,169.25		
Less: BIR 2306	102.26		
BIR 2307	60.49	VATable Sales	3,169.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,006.50	VAT Zero Rated Sales	0.00
Add : VAT	245.41	VAT Amount	245.41
TOTAL AMOUNT DUE	3,251.91	TOTAL SALES	3,414.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1150/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600016445431

Collection Ref. Code	: 1805-67-212-6	Premise Address	: BO PANGUTANA III MA		
Account ID	: 6007020000-5				
Customer Name	: DIOSMA,EULOGIO	TOTAL AMOUNT DUE	: 6,779.80	Overdue Bill	: 1
Meter Number	: 270812GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60070200005 BC16/53.0/1150/0/10/09-23-2016/62 3,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258359339393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597222

25813660591

Date : 09-23-2016

BC16/53.0/1201/0013533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2581366059-1

Collection Ref. Code : 1847-94-821-9

Customer Information----------

Name : URSAL,MARINA MANLIGUEZ

Premise Address : 34 EDISON ST.,SITIO PANGOTANA

TIN :

Metering Information----------

Meter No	:	301466GS6	Pole No	:	0013533
Serial No	:	43020516	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13241
Period From	:	08-22-2016	Prev Rdg	:	13137
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	555	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,236.00	24.72
Sub-Total		34.13
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.87
CURRENT BILL - SEPTEMBER 2016		1,173.82
TOTAL AMOUNT DUE		2,409.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,123.00

Your monthly electricity consumption chart

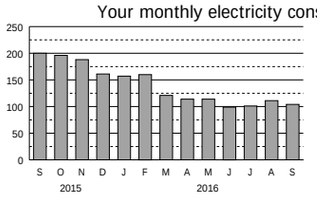

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.82		
Less : VAT	84.57		
Amount Net of VAT	1,089.25		
Less: BIR 2306	35.25		
BIR 2307	20.79	VATable Sales	1,089.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.21	VAT Zero Rated Sales	0.00
Add : VAT	84.57	VAT Amount	84.57
TOTAL AMOUNT DUE	1,117.78	TOTAL SALES	1,173.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1201/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258359339393

Collection Ref. Code	: 1847-94-821-9	Premise Address	: 34 EDISON ST.,SITIO PANGOTANA		
Account ID	: 2581366059-1				
Customer Name	: URSAL,MARINA MANLIGUEZ	TOTAL AMOUNT DUE	: 2,409.98	Overdue Bill	: 1
Meter Number	: 301466GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25813660591 BC16/53.0/1201/0/10/09-23-2016/62 3,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688233402686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595850

68862200000

Date : 09-23-2016

BC16/53.0/1220/1117934/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6886220000-0

Collection Ref. Code : 1841-57-467-8

Customer Information----------

Name : GOTHONG SOUTHERN SHIPPING LINES INC.

Premise Address : EDISON ST.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398159GS6	Pole No	:	1117934
Serial No	:	83671418	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9071
Period From	:	08-22-2016	Prev Rdg	:	7335
No of Days	:	31	Diff Rdg	:	1736
Avg kWh/day	:	56.00	Registered	:	1736
Conn Load	:	18930	Billed kWh	:	1736

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,541.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	9,495.75
Transmission Charge	0.3425/kWh	594.58
System Loss Charge	0.8726/kWh	1,514.83
Sub-Total		11,605.16
Distribution Charges		
Distribution Charge	1.7506/kWh	3,039.04
Supply Charge	0.4118/kWh	714.88
Metering Charge	0.6989/kWh	1,213.29
	5.00/month	5.00
Sub-Total		4,972.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	156.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.21
Surcharge	0.02 of 18,541.50	370.83
Sub-Total		527.97
Government Charges		
Franchise Tax - Local		128.29
Value Added Tax		
Generation		611.59
Transmission		16.28
System Loss		93.68
Distribution		596.67
Others		78.75
Universal Charge		
Missionary Electrification	0.1561/kWh	270.99
Environmental Charge	0.0025/kWh	4.34
NPC Stranded Contract Costs	0.1938/kWh	336.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	215.26
Sub-Total		2,352.29
CURRENT BILL - SEPTEMBER 2016		19,457.63
TOTAL AMOUNT DUE		37,999.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 16,106.31

Your monthly electricity consumption chart

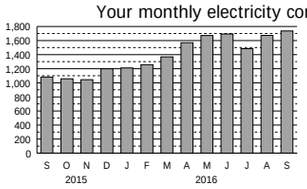

Avg Monthly Usage : 1,388.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,457.63		
Less : VAT	1,396.97		
Amount Net of VAT	18,060.66		
Less: BIR 2306	582.08		
BIR 2307	344.67	VATable Sales	18,060.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,133.91	VAT Zero Rated Sales	0.00
Add : VAT	1,396.97	VAT Amount	1,396.97
TOTAL AMOUNT DUE	18,530.88	TOTAL SALES	19,457.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1220/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688233402686

Collection Ref. Code	: 1841-57-467-8	Premise Address	: EDISON ST.,LAHUG,CEBU CITY		
Account ID	: 6886220000-0				
Customer Name	: GOTHONG SOUTHERN SHIPPING LINES INC.	TOTAL AMOUNT DUE	: 37,999.08	Overdue Bill	: 1
Meter Number	: 398159GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68862200000 BC16/53.0/1220/0/10/09-23-2016/62 3,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835426817292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586765

83503200004

Date : 09-23-2016

BC16/53.0/1270/1116375/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8350320000-4

Collection Ref. Code : 1841-97-719-5

Customer Information----------

Name : COOK,KEVIN

Premise Address : UNIT 8, ONE EDISON PLACE, ONE EDISON ST.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043455	Pole No	:	1116375
Serial No	:	125284727	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11102
Period From	:	08-22-2016	Prev Rdg	:	9759
No of Days	:	31	Diff Rdg	:	1343
Avg kWh/day	:	43.32	Registered	:	1343
Conn Load	:	19800	Billed kWh	:	1343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,873.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,346.08
Transmission Charge	0.3425/kWh	459.98
System Loss Charge	0.8726/kWh	1,171.90
Sub-Total		8,977.96
Distribution Charges		
Distribution Charge	1.7506/kWh	2,351.06
Supply Charge	0.4118/kWh	553.05
Metering Charge	0.6989/kWh	938.62
	5.00/month	5.00
Sub-Total		3,847.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	121.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.16
Surcharge	0.02 of 14,873.50	297.47
Sub-Total		419.04
Government Charges		
Franchise Tax - Local		99.33
Value Added Tax		
Generation		473.13
Transmission		12.60
System Loss		72.47
Distribution		461.73
Others		62.20
Universal Charge		
Missionary Electrification	0.1561/kWh	209.64
Environmental Charge	0.0025/kWh	3.36
NPC Stranded Contract Costs	0.1938/kWh	260.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	166.53
Sub-Total		1,821.26
CURRENT BILL - SEPTEMBER 2016		15,065.99
TOTAL AMOUNT DUE		29,939.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 5,228.00

Your monthly electricity consumption chart

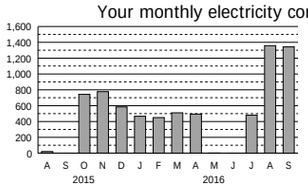

Avg Monthly Usage : 556.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,065.99		
Less : VAT	1,082.13		
Amount Net of VAT	13,983.86		
Less: BIR 2306	450.88		
BIR 2307	266.88	VATable Sales	13,983.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,266.10	VAT Zero Rated Sales	0.00
Add : VAT	1,082.13	VAT Amount	1,082.13
TOTAL AMOUNT DUE	14,348.23	TOTAL SALES	15,065.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1270/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835426817292

Collection Ref. Code	: 1841-97-719-5	Premise Address	: UNIT 8, ONE EDISON PLACE, ONE EDISON ST.,LAHUG,CEBU CITY		
Account ID	: 8350320000-4				
Customer Name	: COOK,KEVIN	TOTAL AMOUNT DUE	: 29,939.37	Overdue Bill	: 1
Meter Number	: MTR1043455				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83503200004

BC16/53.0/1270/0/10/09-23-2016/62

3,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324345044333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598526

32403200002

Date : 09-23-2016

BC16/53.0/1290/1117934/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3240320000-2

Collection Ref. Code : 1841-96-605-3

Customer Information----------

Name : CELINE MKTG CORP

Premise Address : UNIT 6, ONE EDISON PLACE, EDISON ST.,LAHUG,CEBU CITY

TIN : 000-337-941-000

Metering Information----------

Meter No	:	462372 GS6	Pole No	:	1117934
Serial No	:	60574382	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7102
Period From	:	08-22-2016	Prev Rdg	:	6760
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	19800	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,110.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,870.71
Transmission Charge	0.3425/kWh	117.14
System Loss Charge	0.8726/kWh	298.43
Sub-Total		2,286.28
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,111.00	42.22
Sub-Total		73.18
Government Charges		
Franchise Tax - Local		25.07
Value Added Tax		
Generation		120.48
Transmission		3.21
System Loss		18.46
Distribution		118.03
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		459.97
CURRENT BILL - SEPTEMBER 2016		3,803.00
TOTAL AMOUNT DUE		5,913.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,834.39

Your monthly electricity consumption chart

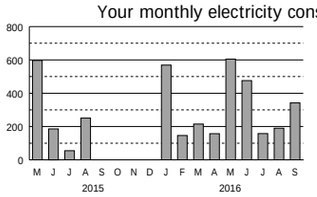

Avg Monthly Usage : 303.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,803.00		
Less : VAT	271.97		
Amount Net of VAT	3,531.03		
Less: BIR 2306	113.32		
BIR 2307	67.36	VATable Sales	3,531.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,350.35	VAT Zero Rated Sales	0.00
Add : VAT	271.97	VAT Amount	271.97
TOTAL AMOUNT DUE	3,622.32	TOTAL SALES	3,803.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1290/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324345044333

Collection Ref. Code : 1841-96-605-3

Account ID : 3240320000-2

Customer Name : CELINE MKTG CORP

Meter Number : 462372 GS6

Period : Aug 2016

Premise Address : UNIT 6, ONE EDISON PLACE, EDISON ST.,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 5,913.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32403200002

BC16/53.0/1290/0/10/09-23-2016/62

3,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639660611270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588433

63970200000

Date : 09-23-2016

BC16/53.0/1380/0013422/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6397020000-0

Collection Ref. Code : 1805-67-497-8

Customer Information----------

Name : TEVES,ANTONIO

Premise Address : III MA BK MTR POOL LA

TIN :

Metering Information----------

Meter No	:	345337GS6	Pole No	:	0013422
Serial No	:	49552584	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	66329
Period From	:	08-22-2016	Prev Rdg	:	65886
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	0	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,459.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,423.17
Transmission Charge	0.3425/kWh	151.73
System Loss Charge	0.8726/kWh	386.56
Sub-Total		2,961.46
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 2,460.00	49.20
Sub-Total		89.30
Government Charges		
Franchise Tax - Local		32.42
Value Added Tax		
Generation		156.07
Transmission		4.15
System Loss		23.92
Distribution		152.71
Others		14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		594.92
CURRENT BILL - SEPTEMBER 2016		4,918.24
TOTAL AMOUNT DUE		7,378.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 9,000.00

Your monthly electricity consumption chart

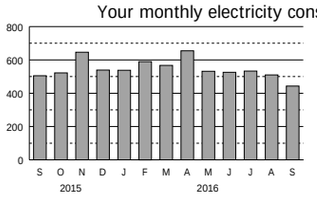

Avg Monthly Usage : 546.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,918.24		
Less : VAT	351.46		
Amount Net of VAT	4,566.78		
Less: BIR 2306	146.45		
BIR 2307	87.11	VATable Sales	4,566.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,333.22	VAT Zero Rated Sales	0.00
Add : VAT	351.46	VAT Amount	351.46
TOTAL AMOUNT DUE	4,684.68	TOTAL SALES	4,918.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1380/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639660611270

Collection Ref. Code	: 1805-67-497-8	Premise Address	: III MA BK MTR POOL LA		
Account ID	: 6397020000-0				
Customer Name	: TEVES,ANTONIO	TOTAL AMOUNT DUE	: 7,378.05	Overdue Bill	: 1
Meter Number	: 345337GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63970200000 BC16/53.0/1380/0/10/09-23-2016/62 3,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049635384669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593699

04970200004

Date : 09-23-2016

BC16/53.0/1470/0016944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0497020000-4

Collection Ref. Code : 1805-67-539-7

Customer Information----------

Name : LLANTO,ORLANDO H

Premise Address : BO PANGUTANA LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1154471	Pole No	:	0016944
Serial No	:	85013966	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	524
Period From	:	08-22-2016	Prev Rdg	:	415
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	596.22
Transmission Charge	0.3425/kWh	37.33
System Loss Charge	0.8726/kWh	95.11
Sub-Total		728.66
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		33.08
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		38.40
Transmission		1.02
System Loss		5.89
Distribution		38.03
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.30
CURRENT BILL - SEPTEMBER 2016		1,226.93
TOTAL AMOUNT DUE		2,388.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,151.00

Your monthly electricity consumption chart

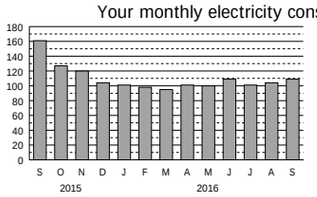

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.93		
Less : VAT	88.28		
Amount Net of VAT	1,138.65		
Less: BIR 2306	36.77		
BIR 2307	21.73	VATable Sales	1,138.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.15	VAT Zero Rated Sales	0.00
Add : VAT	88.28	VAT Amount	88.28
TOTAL AMOUNT DUE	1,168.43	TOTAL SALES	1,226.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1470/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049635384669

Collection Ref. Code	: 1805-67-539-7	Premise Address	: BO PANGUTANA LAHUG		
Account ID	: 0497020000-4				
Customer Name	: LLANTO,ORLANDO H	TOTAL AMOUNT DUE	: 2,388.13	Overdue Bill	: 1
Meter Number	: MTR1154471				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04970200004 BC16/53.0/1470/0/10/09-23-2016/62 3,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620522998275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595505

62053200002

Date : 09-23-2016

BC16/53.0/1480/0017000/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6205320000-2

Collection Ref. Code : 1839-46-968-4

Customer Information----------

Name : URSAL,ROWELA M

Premise Address : TORRALBA ST,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412558GS6	Pole No	:	0017000
Serial No	:	53696432	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22015
Period From	:	08-22-2016	Prev Rdg	:	21876
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	1680	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,427.00	28.54
Sub-Total		41.13
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		188.81
CURRENT BILL - SEPTEMBER 2016		1,561.88
TOTAL AMOUNT DUE		2,988.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 800.00

Your monthly electricity consumption chart

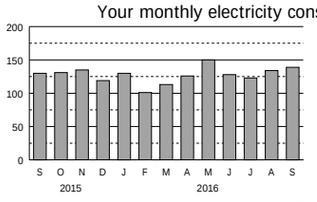

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.88		
Less : VAT	112.27		
Amount Net of VAT	1,449.61		
Less: BIR 2306	46.79		
BIR 2307	27.67	VATable Sales	1,449.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.15	VAT Zero Rated Sales	0.00
Add : VAT	112.27	VAT Amount	112.27
TOTAL AMOUNT DUE	1,487.42	TOTAL SALES	1,561.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1480/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620522998275

Collection Ref. Code	: 1839-46-968-4	Premise Address	: TORRALBA ST,APAS,CEBU CITY		
Account ID	: 6205320000-2				
Customer Name	: URSAL,ROWELA M	TOTAL AMOUNT DUE	: 2,988.66	Overdue Bill	: 1
Meter Number	: 412558GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62053200002 BC16/53.0/1480/0/10/09-23-2016/62 3,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009757676260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590231

00970200002

Date : 09-23-2016

BC16/53.0/1500/0016766/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0097020000-2

Collection Ref. Code : 1805-67-254-1

Customer Information----------

Name : CHUA,ANTONIO

Premise Address : 1 STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1030257	Pole No	:	0016766
Serial No	:	121519129	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8556
Period From	:	08-22-2016	Prev Rdg	:	8186
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	0	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,455.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,023.86
Transmission Charge	0.3425/kWh	126.73
System Loss Charge	0.8726/kWh	322.86
Sub-Total		2,473.45
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,455.50	69.11
Sub-Total		102.60
Government Charges		
Franchise Tax - Local		27.30
Value Added Tax		
Generation		130.34
Transmission		3.47
System Loss		19.97
Distribution		127.64
Others		15.59
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		500.59
CURRENT BILL - SEPTEMBER 2016		4,140.32
TOTAL AMOUNT DUE		7,595.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,600.00

Your monthly electricity consumption chart

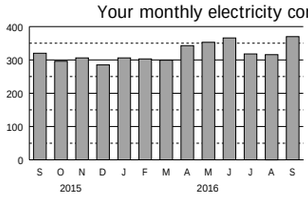

Avg Monthly Usage : 321.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,140.32		
Less : VAT	297.01		
Amount Net of VAT	3,843.31		
Less: BIR 2306	123.76		
BIR 2307	73.34	VATable Sales	3,843.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,646.21	VAT Zero Rated Sales	0.00
Add : VAT	297.01	VAT Amount	297.01
TOTAL AMOUNT DUE	3,943.22	TOTAL SALES	4,140.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1500/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009757676260

Collection Ref. Code : 1805-67-254-1
Account ID : 0097020000-2
Customer Name : CHUA,ANTONIO
Meter Number : MTR1030257
Period : Aug 2016

Premise Address : 1 STEPHENSON ST LAHUG

TOTAL AMOUNT DUE : 7,595.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00970200002

BC16/53.0/1500/0/10/09-23-2016/62

3,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575454443490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589991

57542200001

Date : 09-23-2016

BC16/53.0/1550/0016970/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5754220000-1

Collection Ref. Code : 1827-78-806-2

Customer Information----------

Name : GERINIA,MILTON C

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	168699WS6	Pole No	:	0016970
Serial No	:	48233876	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	58912
Period From	:	08-22-2016	Prev Rdg	:	58510
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	150	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,829.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,198.90
Transmission Charge	0.3425/kWh	137.69
System Loss Charge	0.8726/kWh	350.79
Sub-Total		2,687.38
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,829.50	96.59
Sub-Total		132.98
Government Charges		
Franchise Tax - Local		29.82
Value Added Tax		
Generation		141.62
Transmission		3.77
System Loss		21.69
Distribution		138.63
Others		19.54
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		546.59
CURRENT BILL - SEPTEMBER 2016		4,522.19
TOTAL AMOUNT DUE		9,351.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 4,435.00

Your monthly electricity consumption chart

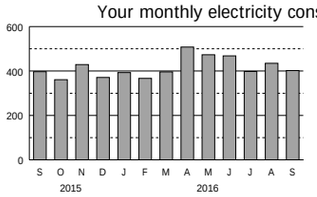

Avg Monthly Usage : 415.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,522.19		
Less : VAT	325.25		
Amount Net of VAT	4,196.94		
Less: BIR 2306	135.52		
BIR 2307	80.11	VATable Sales	4,196.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,981.31	VAT Zero Rated Sales	0.00
Add : VAT	325.25	VAT Amount	325.25
TOTAL AMOUNT DUE	4,306.56	TOTAL SALES	4,522.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1550/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575454443490

Collection Ref. Code	: 1827-78-806-2	Premise Address	: LAHUG		
Account ID	: 5754220000-1				
Customer Name	: GERINIA,MILTON C	TOTAL AMOUNT DUE	: 9,351.58	Overdue Bill	: 1
Meter Number	: 168699WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57542200001 BC16/53.0/1550/0/10/09-23-2016/62 3,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122064728800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595328

12263200003

Date : 09-23-2016

BC16/53.0/1560/0016970/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1226320000-3

Collection Ref. Code : 1839-75-977-1

Customer Information----------

Name : MELENDRES,EVANGELINE CODILLA

Premise Address : 1530 LOWER TORRALBA ST,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007666 EFS6	Pole No	:	0016970
Serial No	:	121428654	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5023
Period From	:	08-22-2016	Prev Rdg	:	4886
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	672	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	749.38
Transmission Charge	0.3425/kWh	46.92
System Loss Charge	0.8726/kWh	119.55
Sub-Total		915.85
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,450.00	29.00
Sub-Total		41.40
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		48.27
Transmission		1.29
System Loss		7.38
Distribution		47.64
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		186.19
CURRENT BILL - SEPTEMBER 2016		1,540.44
TOTAL AMOUNT DUE		2,990.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,449.00

Your monthly electricity consumption chart

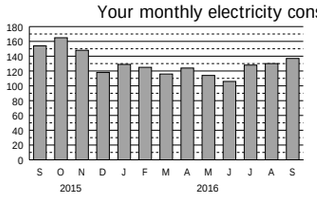

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.44		
Less : VAT	110.77		
Amount Net of VAT	1,429.67		
Less: BIR 2306	46.17		
BIR 2307	27.29	VATable Sales	1,429.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.21	VAT Zero Rated Sales	0.00
Add : VAT	110.77	VAT Amount	110.77
TOTAL AMOUNT DUE	1,466.98	TOTAL SALES	1,540.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1560/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122064728800

Collection Ref. Code	: 1839-75-977-1	Premise Address	: 1530 LOWER TORRALBA ST,LAHUG, CEBU CITY		
Account ID	: 1226320000-3				
Customer Name	: MELENDRES,EVANGELINE CODILLA	TOTAL AMOUNT DUE	: 2,990.22	Overdue Bill	: 1
Meter Number	: 007666 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12263200003

BC16/53.0/1560/0/10/09-23-2016/62

3,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528634094646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598901

52842476120

Date : 09-23-2016

BC16/53.0/1560/0016970/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5284247612-0

Collection Ref. Code : 1863-39-803-1

Customer Information----------

Name : MELENDRES,MELANIE DELA PENA

Premise Address : LOWER TORALBA,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131665	Pole No	:	0016970
Serial No	:	40091450	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	522
Period From	:	08-22-2016	Prev Rdg	:	480
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	233	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 156.71
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.29
CURRENT BILL - SEPTEMBER 2016		291.54
TOTAL AMOUNT DUE		575.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 345.00

Your monthly electricity consumption chart

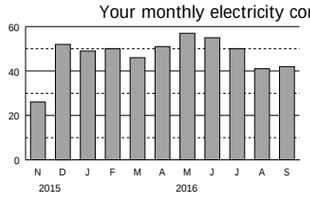

Avg Monthly Usage : 47.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.54		
Less : VAT	20.41		
Amount Net of VAT	271.13		
Less: BIR 2306	8.51		
BIR 2307	5.02	VATable Sales	271.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.60	VAT Zero Rated Sales	0.00
Add : VAT	20.41	VAT Amount	20.41
TOTAL AMOUNT DUE	278.01	TOTAL SALES	291.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1560/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528634094646

Collection Ref. Code	: 1863-39-803-1	Premise Address	: LOWER TORALBA,APAS, CEBU CITY		
Account ID	: 5284247612-0				
Customer Name	: MELENDRES,MELANIE DELA PENA	TOTAL AMOUNT DUE	: 575.14	Overdue Bill	: 1
Meter Number	: MTR1131665				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52842476120

BC16/53.0/1560/0/10/09-23-2016/62

3,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589183425257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596256

58943200004

Date : 09-23-2016

BC16/53.0/1590/0016970/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5894320000-4

Collection Ref. Code : 1839-42-770-1

Customer Information----------

Name : QUIAMCO,MA. TERESA I

Premise Address : 1021 TORALBA ST,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413442GS6	Pole No	:	0016970
Serial No	:	60456119	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	40382
Period From	:	08-22-2016	Prev Rdg	:	40038
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	200	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,829.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,881.65
Transmission Charge	0.3425/kWh	117.82
System Loss Charge	0.8726/kWh	300.17
Sub-Total		2,299.64
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,829.50	76.59
Sub-Total		107.73
Government Charges		
Franchise Tax - Local		25.47
Value Added Tax		
Generation		121.18
Transmission		3.22
System Loss		18.57
Distribution		118.71
Others		15.98
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		467.02
CURRENT BILL - SEPTEMBER 2016		3,863.68
TOTAL AMOUNT DUE		7,693.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,400.50

Your monthly electricity consumption chart

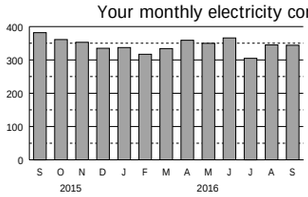

Avg Monthly Usage : 345.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,863.68		
Less : VAT	277.66		
Amount Net of VAT	3,586.02		
Less: BIR 2306	115.71		
BIR 2307	68.44	VATable Sales	3,586.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,401.87	VAT Zero Rated Sales	0.00
Add : VAT	277.66	VAT Amount	277.66
TOTAL AMOUNT DUE	3,679.53	TOTAL SALES	3,863.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1590/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589183425257

Collection Ref. Code	: 1839-42-770-1	Premise Address	: 1021 TORALBA ST,APAS,CEBU CITY		
Account ID	: 5894320000-4				
Customer Name	: QUIAMCO,MA. TERESA I	TOTAL AMOUNT DUE	: 7,693.27	Overdue Bill	: 1
Meter Number	: 413442GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58943200004 BC16/53.0/1590/0/10/09-23-2016/62 3,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819302351120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595636

81970200002

Date : 09-23-2016

BC16/53.0/1600/0016966/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8197020000-2

Collection Ref. Code : 1805-67-365-3

Customer Information----------

Name : TORENO,LILIA

Premise Address : BARRIO PANGUTANA LAHUG

TIN :

Metering Information----------

Meter No	:	168696WS6	Pole No	:	0016966
Serial No	:	47734709	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	54720
Period From	:	08-22-2016	Prev Rdg	:	54526
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,213.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,061.16
Transmission Charge	0.3425/kWh	66.45
System Loss Charge	0.8726/kWh	169.28
Sub-Total		1,296.89
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,213.50	44.27
Sub-Total		61.83
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		68.33
Transmission		1.82
System Loss		10.48
Distribution		67.21
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		263.81
CURRENT BILL - SEPTEMBER 2016		2,182.63
TOTAL AMOUNT DUE		4,396.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 795.00

Your monthly electricity consumption chart

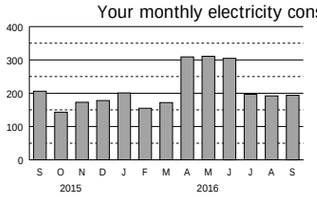

Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.63		
Less : VAT	156.99		
Amount Net of VAT	2,025.64		
Less: BIR 2306	65.42		
BIR 2307	38.66	VATable Sales	2,025.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.56	VAT Zero Rated Sales	0.00
Add : VAT	156.99	VAT Amount	156.99
TOTAL AMOUNT DUE	2,078.55	TOTAL SALES	2,182.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1600/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819302351120

Collection Ref. Code	: 1805-67-365-3	Premise Address	: BARRIO PANGUTANA LAHUG		
Account ID	: 8197020000-2				
Customer Name	: TORENO,LILIA	TOTAL AMOUNT DUE	: 4,396.20	Overdue Bill	: 1
Meter Number	: 168696WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81970200002

BC16/53.0/1600/0/10/09-23-2016/62

3,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496656383365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599506

49642200007

Date : 09-23-2016

BC16/53.0/1610/0016966/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4964220000-7

Collection Ref. Code : 1827-90-977-3

Customer Information----------

Name : MUNASQUE,FE E

Premise Address : LOWER STEPHENSON,LAHUG

TIN :

Metering Information----------

Meter No	:	168703WS6	Pole No	:	0016966
Serial No	:	49011167	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15175
Period From	:	08-22-2016	Prev Rdg	:	14914
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	100	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,986.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,427.64
Transmission Charge	0.3425/kWh	89.39
System Loss Charge	0.8726/kWh	227.75
Sub-Total		1,744.78
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,987.00	59.74
Sub-Total		83.36
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		91.95
Transmission		2.45
System Loss		14.09
Distribution		90.22
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		354.71
CURRENT BILL - SEPTEMBER 2016		2,934.65
TOTAL AMOUNT DUE		5,921.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,141.00

Your monthly electricity consumption chart

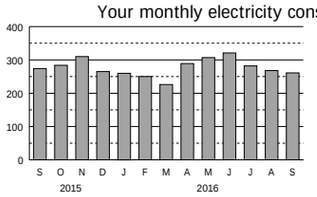

Avg Monthly Usage : 276.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,934.65		
Less : VAT	211.04		
Amount Net of VAT	2,723.61		
Less: BIR 2306	87.94		
BIR 2307	51.99	VATable Sales	2,723.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,583.68	VAT Zero Rated Sales	0.00
Add : VAT	211.04	VAT Amount	211.04
TOTAL AMOUNT DUE	2,794.72	TOTAL SALES	2,934.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1610/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496656383365

Collection Ref. Code	: 1827-90-977-3	Premise Address	: LOWER STEPHENSON,LAHUG		
Account ID	: 4964220000-7				
Customer Name	: MUNASQUE,FE E	TOTAL AMOUNT DUE	: 5,921.49	Overdue Bill	: 1
Meter Number	: 168703WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49642200007 BC16/53.0/1610/0/10/09-23-2016/62 3,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080366280540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591853

08092200008

Date : 09-23-2016

BC16/53.0/1620/0016966/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809220000-8

Collection Ref. Code : 1821-76-413-7

Customer Information----------

Name : TOMAQUIN,VIOLETA TM G.

Premise Address : 1540 TORRALBA ST,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349077GS6	Pole No	:	0016966
Serial No	:	45259752	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	39672
Period From	:	08-22-2016	Prev Rdg	:	39183
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	150	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,806.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,674.78
Transmission Charge	0.3425/kWh	167.48
System Loss Charge	0.8726/kWh	426.70
Sub-Total		3,268.96
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,806.50	96.13
Sub-Total		140.40
Government Charges		
Franchise Tax - Local		36.10
Value Added Tax		
Generation		172.28
Transmission		4.59
System Loss		26.39
Distribution		168.50
Others		21.18
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		662.00
CURRENT BILL - SEPTEMBER 2016		5,475.53
TOTAL AMOUNT DUE		10,282.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,500.00

Your monthly electricity consumption chart

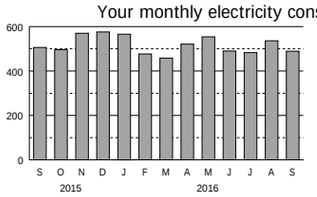

Avg Monthly Usage : 517.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,475.53		
Less : VAT	392.94		
Amount Net of VAT	5,082.59		
Less: BIR 2306	163.73		
BIR 2307	96.99	VATable Sales	5,082.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,821.87	VAT Zero Rated Sales	0.00
Add : VAT	392.94	VAT Amount	392.94
TOTAL AMOUNT DUE	5,214.81	TOTAL SALES	5,475.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1620/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080366280540

Collection Ref. Code	: 1821-76-413-7	Premise Address	: 1540 TORRALBA ST,APAS,CEBU CITY		
Account ID	: 0809220000-8				
Customer Name	: TOMAQUIN,VIOLETA TM G.	TOTAL AMOUNT DUE	: 10,282.21	Overdue Bill	: 1
Meter Number	: 349077GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08092200008

BC16/53.0/1620/0/10/09-23-2016/62

3,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065468121948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600669

06503200005

Date : 09-23-2016

BC16/53.0/1650/0016966/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0650320000-5

Collection Ref. Code : 1829-96-065-2

Customer Information----------

Name : ENRIQUEZ,DAMASON R TM

Premise Address : LOWER STEPHENSON,APAS

TIN :

Metering Information----------

Meter No	:	168723WS6	Pole No	:	0016966
Serial No	:	47671476	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23571
Period From	:	08-22-2016	Prev Rdg	:	23354
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	150	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,253.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,186.97
Transmission Charge	0.3425/kWh	74.32
System Loss Charge	0.8726/kWh	189.35
Sub-Total		1,450.64
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,254.00	45.08
Sub-Total		64.73
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		76.45
Transmission		2.04
System Loss		11.73
Distribution		75.11
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		294.46
CURRENT BILL - SEPTEMBER 2016		2,435.73
TOTAL AMOUNT DUE		4,689.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,429.00

Your monthly electricity consumption chart

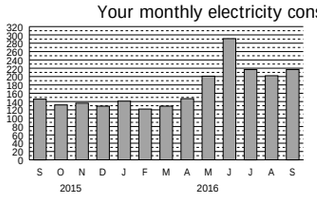

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,435.73		
Less : VAT	175.02		
Amount Net of VAT	2,260.71		
Less: BIR 2306	72.92		
BIR 2307	43.15	VATable Sales	2,260.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,144.64	VAT Zero Rated Sales	0.00
Add : VAT	175.02	VAT Amount	175.02
TOTAL AMOUNT DUE	2,319.66	TOTAL SALES	2,435.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1650/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065468121948

Collection Ref. Code	: 1829-96-065-2	Premise Address	: LOWER STEPHENSON,APAS		
Account ID	: 0650320000-5				
Customer Name	: ENRIQUEZ,DAMASON R TM	TOTAL AMOUNT DUE	: 4,689.55	Overdue Bill	: 1
Meter Number	: 168723WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06503200005

BC16/53.0/1650/0/10/09-23-2016/62

3,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655661870245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597012

65590200005

Date : 09-23-2016

BC16/53.0/1660/0016992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6559020000-5

Collection Ref. Code : 1821-45-611-4

Customer Information----------

Name : BACALSO,MARYLOU

Premise Address : LA GUARDIA LAHUG

TIN :

Metering Information----------

Period To	:	09-22-2016	Pres Rdg	:	
Period From	:	08-22-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	24.42	Registered	:	
Conn Load	:	100	Billed kWh	:	757

Additional Metering Information ----------

Meter No	:	MTR1184496	Pole No	:	0016992
Serial No	:	40130473	Multiplier	:	1
Period To	:	09-22-2016	Pres Reading	:	513
Period From	:	09-01-2016	Prev Reading	:	3
No of Days	:	21	Consumption	:	510
Meter No	:	446940GS6	Pole No	:	0016992
Serial No	:	59386719	Multiplier	:	1
Period To	:	09-01-2016	Pres Reading	:	70181
Period From	:	08-22-2016	Prev Reading	:	69934
No of Days	:	10	Consumption	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,775.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,140.71
Transmission Charge	0.3425/kWh	259.27
System Loss Charge	0.8726/kWh	660.56
Sub-Total		5,060.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,325.20
Supply Charge	0.4118/kWh	311.73
Metering Charge	0.6989/kWh	529.07
	5.00/month	5.00
Sub-Total		2,171.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	68.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 8,775.50	175.51
Sub-Total		244.03
Government Charges		
Franchise Tax - Local		56.07
Value Added Tax		
Generation		266.68
Transmission		7.10
System Loss		40.84
Distribution		260.52
Others		36.01
Universal Charge		
Missionary Electrification	0.1561/kWh	118.17
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.87
Sub-Total		1,027.86
CURRENT BILL - SEPTEMBER 2016		8,503.43
TOTAL AMOUNT DUE		17,278.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 7,426.00

Your monthly electricity consumption chart

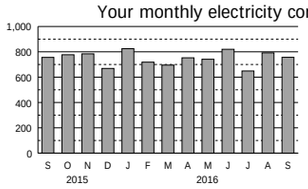

Avg Monthly Usage : 749.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,503.43		
Less : VAT	611.15		
Amount Net of VAT	7,892.28		
Less: BIR 2306	254.65		
BIR 2307	150.63	VATable Sales	7,892.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,487.00	VAT Zero Rated Sales	0.00
Add : VAT	611.15	VAT Amount	611.15
TOTAL AMOUNT DUE	8,098.15	TOTAL SALES	8,503.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1660/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655661870245

Collection Ref. Code	: 1821-45-611-4	Premise Address	: LA GUARDIA LAHUG		
Account ID	: 6559020000-5				
Customer Name	: BACALSO,MARYLOU	TOTAL AMOUNT DUE	: 17,278.75	Overdue Bill	: 1
Meter Number	: 168723WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65590200005

BC16/53.0/1660/0/10/09-23-2016/62

3,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134642319540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586312

13463200009

Date : 09-23-2016

BC16/53.0/1700/0016992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1346320000-9

Collection Ref. Code : 1831-72-458-8

Customer Information----------

Name : CODILLA,EDGAR HINSAO TM

Premise Address : LOWER STEPHENSON BRGY,APAS.CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025738	Pole No	:	0016992
Serial No	:	92554455	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3568
Period From	:	08-22-2016	Prev Rdg	:	3509
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	555	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 161.08
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.42
CURRENT BILL - SEPTEMBER 2016		471.58
TOTAL AMOUNT DUE		941.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 614.00

Your monthly electricity consumption chart

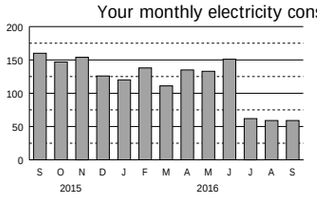

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.58		
Less : VAT	33.26		
Amount Net of VAT	438.32		
Less: BIR 2306	13.85		
BIR 2307	8.20	VATable Sales	438.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.27	VAT Zero Rated Sales	0.00
Add : VAT	33.26	VAT Amount	33.26
TOTAL AMOUNT DUE	449.53	TOTAL SALES	471.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1700/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134642319540

Collection Ref. Code	: 1831-72-458-8	Premise Address	: LOWER STEPHENSON BRGY,APAS.CEBU CITY		
Account ID	: 1346320000-9				
Customer Name	: CODILLA,EDGAR HINSAO TM	TOTAL AMOUNT DUE	: 941.25	Overdue Bill	: 1
Meter Number	: MTR1025738				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13463200009 BC16/53.0/1700/0/10/09-23-2016/62 3,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759750055680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598420

75993200007

Date : 09-23-2016

BC16/53.0/1710/0016992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7599320000-7

Collection Ref. Code : 1833-17-791-6

Customer Information----------

Name : ANGELES,NIZA U TM

Premise Address : LOWER STEPHENSON LAHUG

TIN :

Metering Information----------

Period To	:	09-22-2016	Pres Rdg	:	
Period From	:	08-22-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.45	Registered	:	
Conn Load	:	100	Billed kWh	:	138

Additional Metering Information ----------

Meter No	:	MTR1184516	Pole No	:	0016992
Serial No	:	40130493	Multiplier	:	1
Period To	:	09-22-2016	Pres Reading	:	93
Period From	:	09-01-2016	Prev Reading	:	3
No of Days	:	21	Consumption	:	90
Meter No	:	445843GS6	Pole No	:	0016992
Serial No	:	53618584	Multiplier	:	1
Period To	:	09-01-2016	Pres Reading	:	16287
Period From	:	08-22-2016	Prev Reading	:	16239
No of Days	:	10	Consumption	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.3425/kWh	47.27
System Loss Charge	0.8726/kWh	120.42
Sub-Total		922.54
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,474.50	29.49
Sub-Total		41.99
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		48.62
Transmission		1.29
System Loss		7.44
Distribution		47.98
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		187.57
CURRENT BILL - SEPTEMBER 2016		1,551.96
TOTAL AMOUNT DUE		3,026.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,583.00

Your monthly electricity consumption chart

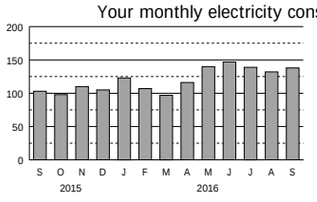

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.96		
Less : VAT	111.60		
Amount Net of VAT	1,440.36		
Less: BIR 2306	46.51		
BIR 2307	27.49	VATable Sales	1,440.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.36	VAT Zero Rated Sales	0.00
Add : VAT	111.60	VAT Amount	111.60
TOTAL AMOUNT DUE	1,477.96	TOTAL SALES	1,551.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1710/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759750055680

Collection Ref. Code	: 1833-17-791-6	Premise Address	: LOWER STEPHENSON LAHUG		
Account ID	: 7599320000-7				
Customer Name	: ANGELES,NIZA U TM	TOTAL AMOUNT DUE	: 3,026.52	Overdue Bill	: 1
Meter Number	: MTR1025738				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75993200007

BC16/53.0/1710/0/10/09-23-2016/62

3,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825087052566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598175

82567580269

Date : 09-23-2016

BC16/53.0/1721/0016992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8256758026-9

Collection Ref. Code : 1849-61-311-7

Customer Information----------

Name : SANCHEZ,ERLINDA VALLENTE

Premise Address : 1550 LOWER TORRALBA STREET

TIN : 246-424-427-000

Metering Information----------

Meter No	:	493650 GS6	Pole No	:	0016992
Serial No	:	89073879	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16635
Period From	:	08-22-2016	Prev Rdg	:	16265
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	460	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,889.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,023.86
Transmission Charge	0.3425/kWh	126.73
System Loss Charge	0.8726/kWh	322.86
Sub-Total		2,473.45
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,890.00	77.80
Sub-Total		111.29
Government Charges		
Franchise Tax - Local		27.36
Value Added Tax		
Generation		130.34
Transmission		3.47
System Loss		19.97
Distribution		127.64
Others		16.64
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		501.70
CURRENT BILL - SEPTEMBER 2016		4,150.12
TOTAL AMOUNT DUE		8,040.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,659.00

Your monthly electricity consumption chart

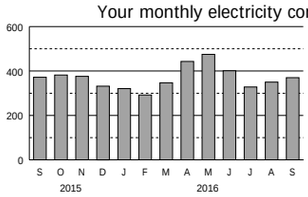

Avg Monthly Usage : 368.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,150.12		
Less : VAT	298.06		
Amount Net of VAT	3,852.06		
Less: BIR 2306	124.20		
BIR 2307	73.52	VATable Sales	3,852.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,654.34	VAT Zero Rated Sales	0.00
Add : VAT	298.06	VAT Amount	298.06
TOTAL AMOUNT DUE	3,952.40	TOTAL SALES	4,150.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1721/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825087052566

Collection Ref. Code	: 1849-61-311-7	Premise Address	: 1550 LOWER TORRALBA STREET		
Account ID	: 8256758026-9				
Customer Name	: SANCHEZ,ERLINDA VALLENTE	TOTAL AMOUNT DUE	: 8,040.00	Overdue Bill	: 1
Meter Number	: 493650 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82567580269 BC16/53.0/1721/0/10/09-23-2016/62 3,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997653262104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599516

99742200001

Date : 09-23-2016

BC16/53.0/1801/0013466/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9974220000-1

Collection Ref. Code : 1845-68-932-1

Customer Information----------

Name : OMBOS,LOIDA R

Premise Address : LOWER TORRALBA ST.,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486243GS6	Pole No	:	0013466
Serial No	:	56587547	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3953
Period From	:	08-22-2016	Prev Rdg	:	3866
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	312	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Surcharge	0.02 of 869.50	17.39
Sub-Total		- 66.16
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.96
CURRENT BILL - SEPTEMBER 2016		879.33
TOTAL AMOUNT DUE		1,748.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,000.00

Your monthly electricity consumption chart

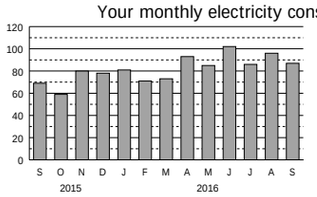

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.33		
Less : VAT	62.74		
Amount Net of VAT	816.59		
Less: BIR 2306	26.16		
BIR 2307	15.50	VATable Sales	816.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.93	VAT Zero Rated Sales	0.00
Add : VAT	62.74	VAT Amount	62.74
TOTAL AMOUNT DUE	837.67	TOTAL SALES	879.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1801/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997653262104

Collection Ref. Code	: 1845-68-932-1	Premise Address	: LOWER TORRALBA ST.,APAS,CEBU CITY		
Account ID	: 9974220000-1				
Customer Name	: OMBOS,LOIDA R	TOTAL AMOUNT DUE	: 1,748.89	Overdue Bill	: 1
Meter Number	: 486243GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99742200001 BC16/53.0/1801/0/10/09-23-2016/62 3,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783492121872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592941

78373200001

Date : 09-23-2016

BC16/53.0/1810/0013466/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7837320000-1

Collection Ref. Code : 1825-45-434-5

Customer Information----------

Name : SIADOR,APOLINARIO N

Premise Address : STEPHENSON STREET APAS,LAHUG

TIN :

Metering Information----------

Meter No	:	419568GS6	Pole No	:	0013466
Serial No	:	65577533	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6824
Period From	:	08-22-2016	Prev Rdg	:	6776
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 170.86
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.25
CURRENT BILL - SEPTEMBER 2016		341.62
TOTAL AMOUNT DUE		1,062.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 461.00

Your monthly electricity consumption chart

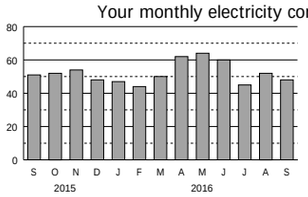

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.62		
Less : VAT	24.20		
Amount Net of VAT	317.42		
Less: BIR 2306	10.11		
BIR 2307	5.89	VATable Sales	317.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.42	VAT Zero Rated Sales	0.00
Add : VAT	24.20	VAT Amount	24.20
TOTAL AMOUNT DUE	325.62	TOTAL SALES	341.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1810/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783492121872

Collection Ref. Code	: 1825-45-434-5	Premise Address	: STEPHENSON STREET APAS,LAHUG		
Account ID	: 7837320000-1				
Customer Name	: SIADOR,APOLINARIO N	TOTAL AMOUNT DUE	: 1,062.87	Overdue Bill	: 2
Meter Number	: 419568GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78373200001 BC16/53.0/1810/0/10/09-23-2016/62 3,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895595213081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600011

89542200004

Date : 09-23-2016

BC16/53.0/1840/0013466/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8954220000-4

Collection Ref. Code : 1827-80-719-9

Customer Information----------

Name : MOLDEZ,RODULFO

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	446963GS6	Pole No	:	0013466
Serial No	:	57475584	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11167
Period From	:	08-22-2016	Prev Rdg	:	11090
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Surcharge	0.02 of 1,556.50	31.13
Sub-Total		- 79.88
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		96.15
CURRENT BILL - SEPTEMBER 2016		756.34
TOTAL AMOUNT DUE		1,480.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 833.00

Your monthly electricity consumption chart

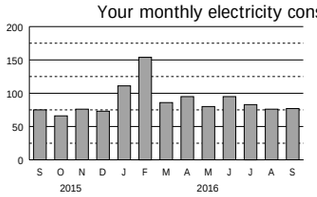

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.34		
Less : VAT	54.52		
Amount Net of VAT	701.82		
Less: BIR 2306	22.73		
BIR 2307	13.30	VATable Sales	701.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.79	VAT Zero Rated Sales	0.00
Add : VAT	54.52	VAT Amount	54.52
TOTAL AMOUNT DUE	720.31	TOTAL SALES	756.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1840/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895595213081

Collection Ref. Code	: 1827-80-719-9	Premise Address	: LAHUG		
Account ID	: 8954220000-4				
Customer Name	: MOLDEZ,RODULFO	TOTAL AMOUNT DUE	: 1,480.03	Overdue Bill	: 1
Meter Number	: 446963GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89542200004 BC16/53.0/1840/0/10/09-23-2016/62 3,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179691146067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591900

17902200009

Date : 09-23-2016

BC16/53.0/1850/0013466/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1790220000-9

Collection Ref. Code : 1815-49-815-3

Customer Information----------

Name : TERNATE,ANA MARINA TM A.

Premise Address : 1037 LOWER STEPHENSON ST,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445795GS6	Pole No	:	0013466
Serial No	:	70700667	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6984
Period From	:	08-22-2016	Prev Rdg	:	6951
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	140	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Surcharge	0.02 of 510.00	10.20
Sub-Total		- 149.82
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.21
CURRENT BILL - SEPTEMBER 2016		201.42
TOTAL AMOUNT DUE		495.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 216.00

Your monthly electricity consumption chart

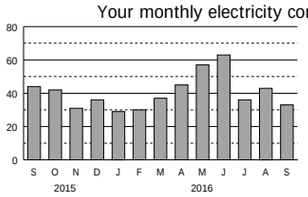

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.42		
Less : VAT	14.20		
Amount Net of VAT	187.22		
Less: BIR 2306	5.91		
BIR 2307	3.43	VATable Sales	187.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.88	VAT Zero Rated Sales	0.00
Add : VAT	14.20	VAT Amount	14.20
TOTAL AMOUNT DUE	192.08	TOTAL SALES	201.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1850/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179691146067

Collection Ref. Code	: 1815-49-815-3	Premise Address	: 1037 LOWER STEPHENSON ST,APAS,CEBU CITY		
Account ID	: 1790220000-9				
Customer Name	: TERNATE,ANA MARINA TM A.	TOTAL AMOUNT DUE	: 495.34	Overdue Bill	: 1
Meter Number	: 445795GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17902200009 BC16/53.0/1850/0/10/09-23-2016/62 3,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238465501787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587892

23804200006

Date : 09-23-2016

BC16/53.0/1860/0013466/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380420000-6

Collection Ref. Code : 1827-26-983-9

Customer Information----------

Name : IMPEL,DANILO M

Premise Address : STEPHENSON ST.,LAHUG

TIN :

Metering Information----------

Meter No	:	446970GS6	Pole No	:	0013466
Serial No	:	76959060	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8243
Period From	:	08-22-2016	Prev Rdg	:	8119
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	678.27
Transmission Charge	0.3425/kWh	42.47
System Loss Charge	0.8726/kWh	108.20
Sub-Total		828.94
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,456.00	29.12
Sub-Total		40.34
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		43.69
Transmission		1.16
System Loss		6.68
Distribution		43.17
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.94
CURRENT BILL - SEPTEMBER 2016		1,398.01
TOTAL AMOUNT DUE		2,854.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,252.00

Your monthly electricity consumption chart

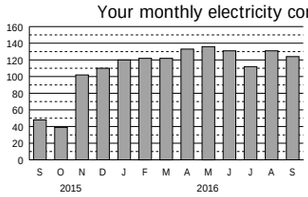

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.01		
Less : VAT	100.65		
Amount Net of VAT	1,297.36		
Less: BIR 2306	41.96		
BIR 2307	24.77	VATable Sales	1,297.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.63	VAT Zero Rated Sales	0.00
Add : VAT	100.65	VAT Amount	100.65
TOTAL AMOUNT DUE	1,331.28	TOTAL SALES	1,398.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1860/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238465501787

Collection Ref. Code	: 1827-26-983-9	Premise Address	: STEPHENSON ST.,LAHUG		
Account ID	: 2380420000-6				
Customer Name	: IMPEL,DANILO M	TOTAL AMOUNT DUE	: 2,854.24	Overdue Bill	: 1
Meter Number	: 446970GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23804200006 BC16/53.0/1860/0/10/09-23-2016/62 3,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601623445205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586659

60172341590

Date : 09-23-2016

BC16/53.0/1861/0013466/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6017234159-0

Collection Ref. Code : 1865-24-335-3

Customer Information----------

Name : VILLACERAN,MICHELLE BESIN

Premise Address : LOWER TORRALBA,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162270	Pole No	:	0013466
Serial No	:	84442979	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	73
Period From	:	08-22-2016	Prev Rdg	:	44
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 179.71
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.00
CURRENT BILL - SEPTEMBER 2016		125.14
TOTAL AMOUNT DUE		299.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 15.00

Your monthly electricity consumption chart

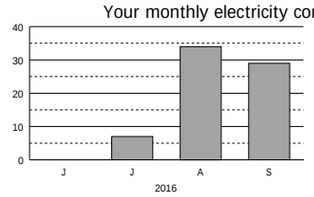

Avg Monthly Usage : 17.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.14		
Less : VAT	8.42		
Amount Net of VAT	116.72		
Less: BIR 2306	3.49		
BIR 2307	2.06	VATable Sales	116.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.17	VAT Zero Rated Sales	0.00
Add : VAT	8.42	VAT Amount	8.42
TOTAL AMOUNT DUE	119.59	TOTAL SALES	125.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1861/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601623445205

Collection Ref. Code	: 1865-24-335-3	Premise Address	: LOWER TORRALBA,APAS, CEBU CITY		
Account ID	: 6017234159-0				
Customer Name	: VILLACERAN,MICHELLE BESIN	TOTAL AMOUNT DUE	: 299.43	Overdue Bill	: 1
Meter Number	: MTR1162270				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60172341590 BC16/53.0/1861/0/10/09-23-2016/62 3,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402697273582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587310

40273200002

Date : 09-23-2016

BC16/53.0/1890/0013492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4027320000-2

Collection Ref. Code : 1825-34-656-9

Customer Information----------

Name : AMAMANGPANG,ELIZABETH A

Premise Address : STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	445832GS6	Pole No	:	0013492
Serial No	:	69173903	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10885
Period From	:	08-22-2016	Prev Rdg	:	10761
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	678.27
Transmission Charge	0.3425/kWh	42.47
System Loss Charge	0.8726/kWh	108.20
Sub-Total		828.94
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,334.50	26.69
Sub-Total		37.91
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		43.69
Transmission		1.16
System Loss		6.68
Distribution		43.17
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.62
CURRENT BILL - SEPTEMBER 2016		1,395.26
TOTAL AMOUNT DUE		2,729.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,470.00

Your monthly electricity consumption chart

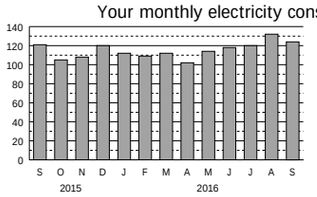

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.26		
Less : VAT	100.35		
Amount Net of VAT	1,294.91		
Less: BIR 2306	41.83		
BIR 2307	24.72	VATable Sales	1,294.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.36	VAT Zero Rated Sales	0.00
Add : VAT	100.35	VAT Amount	100.35
TOTAL AMOUNT DUE	1,328.71	TOTAL SALES	1,395.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1890/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402697273582

Collection Ref. Code	: 1825-34-656-9	Premise Address	: STEPHENSON ST LAHUG		
Account ID	: 4027320000-2				
Customer Name	: AMAMANGPANG,ELIZABETH A	TOTAL AMOUNT DUE	: 2,729.99	Overdue Bill	: 1
Meter Number	: 445832GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40273200002 BC16/53.0/1890/0/10/09-23-2016/62 3,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983499953114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593019

98372200000

Date : 09-23-2016

BC16/53.0/1930/0013492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9837220000-0

Collection Ref. Code : 1835-47-650-3

Customer Information----------

Name : COSTELO,TRINIDAD E TM

Premise Address : LOWER TORALBA ST,BRGY APAS

TIN :

Metering Information----------

Meter No	:	445722GS6	Pole No	:	0013492
Serial No	:	54410448	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7288
Period From	:	08-22-2016	Prev Rdg	:	7253
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 163.19
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.48
CURRENT BILL - SEPTEMBER 2016		208.41
TOTAL AMOUNT DUE		406.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 120.00

Your monthly electricity consumption chart

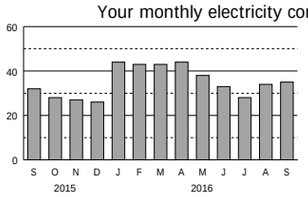

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.41		
Less : VAT	14.49		
Amount Net of VAT	193.92		
Less: BIR 2306	6.04		
BIR 2307	3.55	VATable Sales	193.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.33	VAT Zero Rated Sales	0.00
Add : VAT	14.49	VAT Amount	14.49
TOTAL AMOUNT DUE	198.82	TOTAL SALES	208.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1930/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983499953114

Collection Ref. Code	: 1835-47-650-3	Premise Address	: LOWER TORALBA ST,BRGY APAS		
Account ID	: 9837220000-0				
Customer Name	: COSTELO,TRINIDAD E TM	TOTAL AMOUNT DUE	: 406.77	Overdue Bill	: 1
Meter Number	: 445722GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98372200000 BC16/53.0/1930/0/10/09-23-2016/62 3,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026157222749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598415

02622738389

Date : 09-23-2016

BC16/53.0/1941/0013492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0262273838-9

Collection Ref. Code : 1851-64-236-6

Customer Information----------

Name : GONZALES,CRISLYN ENCIENZO

Premise Address : LOWER TORRALBA ST.,SITIO PANGUTANA,APAS

TIN : 223-251-219-000

Metering Information----------

Meter No	:	527746 GS6	Pole No	:	0013492
Serial No	:	91978227	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2977
Period From	:	08-22-2016	Prev Rdg	:	2948
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	595	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 179.49
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.03
CURRENT BILL - SEPTEMBER 2016		125.39
Debit Adjustments		78.19
TOTAL AMOUNT DUE		389.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 129.00

Your monthly electricity consumption chart

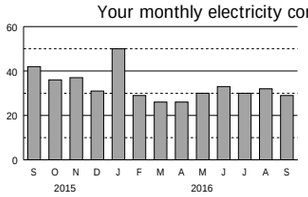

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.39		
Less : VAT	8.45		
Amount Net of VAT	116.94		
Less: BIR 2306	3.50		
BIR 2307	2.06	VATable Sales	116.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.38	VAT Zero Rated Sales	0.00
Add : VAT	8.45	VAT Amount	8.45
TOTAL AMOUNT DUE	119.83	TOTAL SALES	125.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1941/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026157222749

Collection Ref. Code	: 1851-64-236-6	Premise Address	: LOWER TORRALBA ST.,SITIO PANGUTANA,APAS		
Account ID	: 0262273838-9				
Customer Name	: GONZALES,CRISLYN ENCIENZO	TOTAL AMOUNT DUE	: 389.03	Overdue Bill	: 1
Meter Number	: 527746 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02622738389

BC16/53.0/1941/0/10/09-23-2016/62

3,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679127771941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591660

67904200002

Date : 09-23-2016

BC16/53.0/1990/0013455/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6790420000-2

Collection Ref. Code : 1827-40-500-7

Customer Information----------

Name : TOLENTINO,MARILOU A

Premise Address : STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	420016GS6	Pole No	:	0013455
Serial No	:	67908485	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13373
Period From	:	08-22-2016	Prev Rdg	:	13285
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 68.18
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.03
CURRENT BILL - SEPTEMBER 2016		887.92
TOTAL AMOUNT DUE		1,704.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 760.00

Your monthly electricity consumption chart

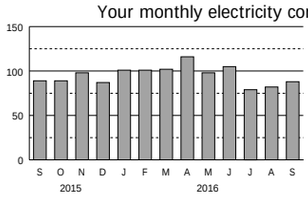

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.92		
Less : VAT	63.29		
Amount Net of VAT	824.63		
Less: BIR 2306	26.38		
BIR 2307	15.65	VATable Sales	824.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.60	VAT Zero Rated Sales	0.00
Add : VAT	63.29	VAT Amount	63.29
TOTAL AMOUNT DUE	845.89	TOTAL SALES	887.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1990/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679127771941

Collection Ref. Code	: 1827-40-500-7	Premise Address	: STEPHENSON ST LAHUG		
Account ID	: 6790420000-2				
Customer Name	: TOLENTINO,MARILOU A	TOTAL AMOUNT DUE	: 1,704.57	Overdue Bill	: 1
Meter Number	: 420016GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67904200002

BC16/53.0/1990/0/10/09-23-2016/62

3,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274053942787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589923

27471200009

Date : 09-23-2016

BC16/53.0/2000/0013455/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2747120000-9

Collection Ref. Code : 1811-75-584-4

Customer Information----------

Name : MOLDEZ,JOSEPHINE TM T.

Premise Address : LOWER STEPHENSON ST, APAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449795GS6	Pole No	:	0013455
Serial No	:	84441021	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7399
Period From	:	08-22-2016	Prev Rdg	:	7330
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	350	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		811.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.6049/kWh	41.74
System Loss Charge	0.8472/kWh	58.46
Sub-Total		477.62
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 811.00	16.22
Sub-Total		22.47
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		24.32
Transmission		1.15
System Loss		3.56
Distribution		24.29
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		94.79
CURRENT BILL - SEPTEMBER 2016		797.30
TOTAL AMOUNT DUE		1,608.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 737.00

Your monthly electricity consumption chart

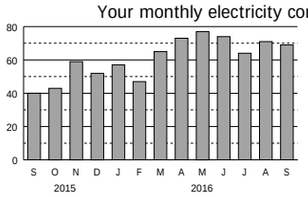

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.30		
Less : VAT	56.65		
Amount Net of VAT	740.65		
Less: BIR 2306	23.62		
BIR 2307	14.16	VATable Sales	740.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.87	VAT Zero Rated Sales	0.00
Add : VAT	56.65	VAT Amount	56.65
TOTAL AMOUNT DUE	759.52	TOTAL SALES	797.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2000/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274053942787

Collection Ref. Code	: 1811-75-584-4	Premise Address	: LOWER STEPHENSON ST, APAS,LAHUG,CEBU CITY		
Account ID	: 2747120000-9				
Customer Name	: MOLDEZ,JOSEPHINE TM T.	TOTAL AMOUNT DUE	: 1,608.48	Overdue Bill	: 1
Meter Number	: 449795GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27471200009 BC16/53.0/2000/0/10/09-23-2016/62 3,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639775566423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588298

63904200001

Date : 09-23-2016

BC16/53.0/2020/0013455/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6390420000-1

Collection Ref. Code : 1827-35-167-5

Customer Information----------

Name : BAGUIO,ENRIQUETA V

Premise Address : STEPHENSON ST. LAHUG

TIN :

Metering Information----------

Meter No	:	419530GS6	Pole No	:	0013455
Serial No	:	57663617	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8627
Period From	:	08-22-2016	Prev Rdg	:	8563
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Surcharge	0.02 of 344.50	6.89
Sub-Total		- 116.30
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.86
CURRENT BILL - SEPTEMBER 2016		574.53
TOTAL AMOUNT DUE		919.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 755.00

Your monthly electricity consumption chart

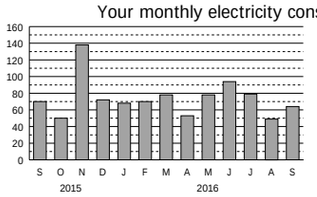

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.53		
Less : VAT	40.62		
Amount Net of VAT	533.91		
Less: BIR 2306	16.92		
BIR 2307	10.07	VATable Sales	533.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.92	VAT Zero Rated Sales	0.00
Add : VAT	40.62	VAT Amount	40.62
TOTAL AMOUNT DUE	547.54	TOTAL SALES	574.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2020/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639775566423

Collection Ref. Code	: 1827-35-167-5	Premise Address	: STEPHENSON ST. LAHUG		
Account ID	: 6390420000-1				
Customer Name	: BAGUIO,ENRIQUETA V	TOTAL AMOUNT DUE	: 919.14	Overdue Bill	: 1
Meter Number	: 419530GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63904200001 BC16/53.0/2020/0/10/09-23-2016/62 3,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739857794839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588371

73904200000

Date : 09-23-2016

BC16/53.0/2030/0013455/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7390420000-0

Collection Ref. Code : 1827-35-170-5

Customer Information----------

Name : ROMERAL,ERLINDA R

Premise Address : STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	449793GS6	Pole No	:	0013455
Serial No	:	84747067	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17412
Period From	:	08-22-2016	Prev Rdg	:	17364
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 1,211.50	24.23
Sub-Total		- 161.06
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		50.52
CURRENT BILL - SEPTEMBER 2016		352.69
TOTAL AMOUNT DUE		681.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 883.00

Your monthly electricity consumption chart

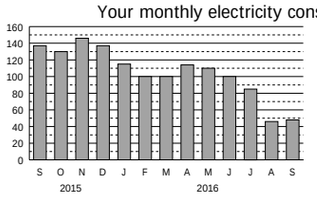

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	352.69		
Less : VAT	25.39		
Amount Net of VAT	327.30		
Less: BIR 2306	10.60		
BIR 2307	6.09	VATable Sales	327.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	310.61	VAT Zero Rated Sales	0.00
Add : VAT	25.39	VAT Amount	25.39
TOTAL AMOUNT DUE	336.00	TOTAL SALES	352.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2030/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739857794839

Collection Ref. Code	: 1827-35-170-5	Premise Address	: STEPHENSON ST LAHUG		
Account ID	: 7390420000-0				
Customer Name	: ROMERAL,ERLINDA R	TOTAL AMOUNT DUE	: 681.12	Overdue Bill	: 1
Meter Number	: 449793GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73904200000 BC16/53.0/2030/0/10/09-23-2016/62 3,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944092000878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591510

94413200000

Date : 09-23-2016

BC16/53.0/2040/0013455/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9441320000-0

Collection Ref. Code : 1823-49-050-6

Customer Information----------

Name : SILVERON,EVANGELINE C

Premise Address : 1035 LOWER TURALBA ST,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449820GS6	Pole No	:	0013455
Serial No	:	80491681	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9788
Period From	:	08-22-2016	Prev Rdg	:	9741
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	400	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 173.18
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.51
CURRENT BILL - SEPTEMBER 2016		328.01
TOTAL AMOUNT DUE		742.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 280.00

Your monthly electricity consumption chart

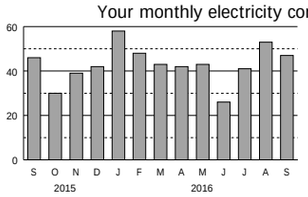

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.01		
Less : VAT	23.01		
Amount Net of VAT	305.00		
Less: BIR 2306	9.59		
BIR 2307	5.65	VATable Sales	305.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.76	VAT Zero Rated Sales	0.00
Add : VAT	23.01	VAT Amount	23.01
TOTAL AMOUNT DUE	312.77	TOTAL SALES	328.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2040/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944092000878

Collection Ref. Code	: 1823-49-050-6	Premise Address	: 1035 LOWER TURALBA ST,LAHUG,CEBU CITY		
Account ID	: 9441320000-0				
Customer Name	: SILVERON,EVANGELINE C	TOTAL AMOUNT DUE	: 742.45	Overdue Bill	: 1
Meter Number	: 449820GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94413200000 BC16/53.0/2040/0/10/09-23-2016/62 3,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709422984230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590120

70943200009

Date : 09-23-2016

BC16/53.0/2060/0013455/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7094320000-9

Collection Ref. Code : 1839-32-506-2

Customer Information----------

Name : FLORES,REY DANTE P

Premise Address : LOWER TORALBA ST,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449771GS6	Pole No	:	0013455
Serial No	:	95704929	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11733
Period From	:	08-22-2016	Prev Rdg	:	11680
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 135.82
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.06
CURRENT BILL - SEPTEMBER 2016		434.19
TOTAL AMOUNT DUE		1,307.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,000.00

Your monthly electricity consumption chart

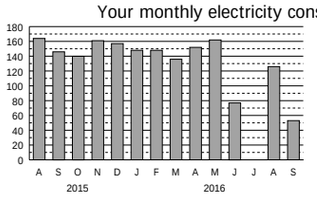

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.19		
Less : VAT	31.01		
Amount Net of VAT	403.18		
Less: BIR 2306	12.91		
BIR 2307	7.56	VATable Sales	403.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.71	VAT Zero Rated Sales	0.00
Add : VAT	31.01	VAT Amount	31.01
TOTAL AMOUNT DUE	413.72	TOTAL SALES	434.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2060/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709422984230

Collection Ref. Code	: 1839-32-506-2	Premise Address	: LOWER TORALBA ST,APAS,CEBU CITY
Account ID	: 7094320000-9		
Customer Name	: FLORES,REY DANTE P	TOTAL AMOUNT DUE	: 1,307.77
Meter Number	: 449771GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70943200009 BC16/53.0/2060/0/10/09-23-2016/62 3,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726348875390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597915

72683200009

Date : 09-23-2016

BC16/53.0/2100/0013455/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268320000-9

Collection Ref. Code : 1825-65-860-9

Customer Information----------

Name : CUJARDO,CRISTINA T

Premise Address : LOWER STEPHENSON ST,LAHUG

TIN :

Metering Information----------

Meter No	:	449774GS6	Pole No	:	0013455
Serial No	:	96863166	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22861
Period From	:	08-22-2016	Prev Rdg	:	22703
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	864.24
Transmission Charge	0.3425/kWh	54.12
System Loss Charge	0.8726/kWh	137.87
Sub-Total		1,056.23
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,672.50	33.45
Sub-Total		47.75
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		55.66
Transmission		1.48
System Loss		8.53
Distribution		54.85
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		214.65
CURRENT BILL - SEPTEMBER 2016		1,775.71
TOTAL AMOUNT DUE		3,448.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,660.00

Your monthly electricity consumption chart

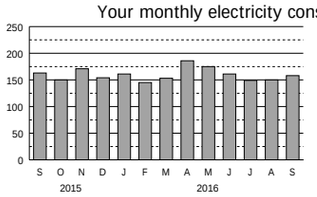

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.71		
Less : VAT	127.66		
Amount Net of VAT	1,648.05		
Less: BIR 2306	53.19		
BIR 2307	31.46	VATable Sales	1,648.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,563.40	VAT Zero Rated Sales	0.00
Add : VAT	127.66	VAT Amount	127.66
TOTAL AMOUNT DUE	1,691.06	TOTAL SALES	1,775.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2100/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726348875390

Collection Ref. Code	: 1825-65-860-9	Premise Address	: LOWER STEPHENSON ST,LAHUG		
Account ID	: 7268320000-9				
Customer Name	: CUJARDO,CRISTINA T	TOTAL AMOUNT DUE	: 3,448.07	Overdue Bill	: 1
Meter Number	: 449774GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72683200009 BC16/53.0/2100/0/10/09-23-2016/62 3,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076460177096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589797

07613200000

Date : 09-23-2016

BC16/53.0/2130/0043033/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0761320000-0

Collection Ref. Code : 1843-33-539-5

Customer Information----------

Name : DAYOT,ROGER M

Premise Address : 0959 3RD. ST. LA GUARDIA EXTN.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	249104DS6	Pole No	:	0043033
Serial No	:	10785077	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5210
Period From	:	08-22-2016	Prev Rdg	:	5158
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	472	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		842.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.6049/kWh	31.45
System Loss Charge	0.8472/kWh	44.05
Sub-Total		359.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 843.00	16.86
Sub-Total		21.57
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		18.31
Transmission		0.86
System Loss		2.68
Distribution		18.45
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		72.16
CURRENT BILL - SEPTEMBER 2016		607.44
TOTAL AMOUNT DUE		1,450.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 642.00

Your monthly electricity consumption chart

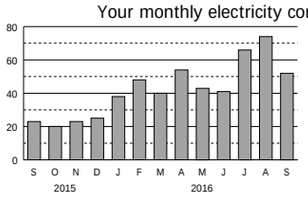

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.44		
Less : VAT	43.37		
Amount Net of VAT	564.07		
Less: BIR 2306	18.07		
BIR 2307	10.79	VATable Sales	564.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.21	VAT Zero Rated Sales	0.00
Add : VAT	43.37	VAT Amount	43.37
TOTAL AMOUNT DUE	578.58	TOTAL SALES	607.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2130/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076460177096

Collection Ref. Code	: 1843-33-539-5	Premise Address	: 0959 3RD. ST. LA GUARDIA EXTN.,LAHUG,CEBU CITY		
Account ID	: 0761320000-0				
Customer Name	: DAYOT,ROGER M	TOTAL AMOUNT DUE	: 1,450.33	Overdue Bill	: 1
Meter Number	: 249104DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07613200000 BC16/53.0/2130/0/10/09-23-2016/62 3,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426562383574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598467

42683200002

Date : 09-23-2016

BC16/53.0/2160/0043011/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268320000-2

Collection Ref. Code : 1825-65-785-8

Customer Information----------

Name : YBAS,NORMA

Premise Address : LAHUG,LA GUARDIA ST

TIN :

Metering Information----------

Meter No	:	445810GS6	Pole No	:	0043011
Serial No	:	53695088	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17616
Period From	:	08-22-2016	Prev Rdg	:	17524
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Surcharge	0.02 of 960.50	19.21
Sub-Total		- 24.95
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.27
CURRENT BILL - SEPTEMBER 2016		978.59
TOTAL AMOUNT DUE		1,938.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,036.00

Your monthly electricity consumption chart

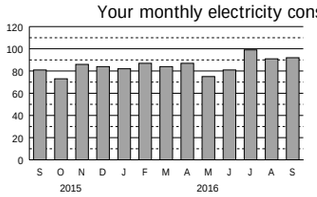

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.59		
Less : VAT	69.99		
Amount Net of VAT	908.60		
Less: BIR 2306	29.17		
BIR 2307	17.30	VATable Sales	908.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.13	VAT Zero Rated Sales	0.00
Add : VAT	69.99	VAT Amount	69.99
TOTAL AMOUNT DUE	932.12	TOTAL SALES	978.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2160/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426562383574

Collection Ref. Code	: 1825-65-785-8	Premise Address	: LAHUG,LA GUARDIA ST		
Account ID	: 4268320000-2				
Customer Name	: YBAS,NORMA	TOTAL AMOUNT DUE	: 1,938.96	Overdue Bill	: 1
Meter Number	: 445810GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42683200002 BC16/53.0/2160/0/10/09-23-2016/62 3,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038531479671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588246

03813200007

Date : 09-23-2016

BC16/53.0/2210/0044000/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0381320000-7

Collection Ref. Code : 1831-30-356-6

Customer Information----------

Name : BASUBAS,SALVADOR E TM

Premise Address : LA GUARDIA EXT APAS,LAHUG

TIN :

Metering Information----------

Meter No	:	453817GS6	Pole No	:	0044000
Serial No	:	59989631	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19199
Period From	:	08-22-2016	Prev Rdg	:	19049
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	820.49
Transmission Charge	0.3425/kWh	51.38
System Loss Charge	0.8726/kWh	130.89
Sub-Total		1,002.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		43.65
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		52.86
Transmission		1.41
System Loss		8.11
Distribution		52.10
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		203.63
CURRENT BILL - SEPTEMBER 2016		1,684.24
TOTAL AMOUNT DUE		3,187.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,406.00

Your monthly electricity consumption chart

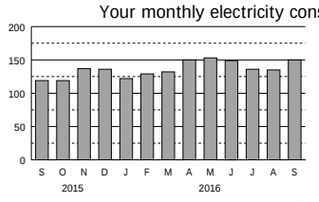

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.24		
Less : VAT	121.05		
Amount Net of VAT	1,563.19		
Less: BIR 2306	50.44		
BIR 2307	29.83	VATable Sales	1,563.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.92	VAT Zero Rated Sales	0.00
Add : VAT	121.05	VAT Amount	121.05
TOTAL AMOUNT DUE	1,603.97	TOTAL SALES	1,684.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2210/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038531479671

Collection Ref. Code	: 1831-30-356-6	Premise Address	: LA GUARDIA EXT APAS,LAHUG		
Account ID	: 0381320000-7				
Customer Name	: BASUBAS,SALVADOR E TM	TOTAL AMOUNT DUE	: 3,187.78	Overdue Bill	: 1
Meter Number	: 453817GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03813200007

BC16/53.0/2210/0/10/09-23-2016/62

3,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886650088585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595641

88642200005

Date : 09-23-2016

BC16/53.0/2220/0044000/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8864220000-5

Collection Ref. Code : 1827-90-224-8

Customer Information----------

Name : ORQUIZA,BRENDO B

Premise Address : LA GUARDIA LAHUG

TIN :

Metering Information----------

Meter No	:	449816GS6	Pole No	:	0044000
Serial No	:	80494992	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5708
Period From	:	08-22-2016	Prev Rdg	:	5649
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Surcharge	0.02 of 471.00	9.42
Sub-Total		- 161.05
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.43
CURRENT BILL - SEPTEMBER 2016		471.62
TOTAL AMOUNT DUE		942.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 305.00

Your monthly electricity consumption chart

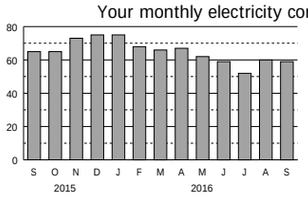

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.62		
Less : VAT	33.27		
Amount Net of VAT	438.35		
Less: BIR 2306	13.86		
BIR 2307	8.20	VATable Sales	438.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.29	VAT Zero Rated Sales	0.00
Add : VAT	33.27	VAT Amount	33.27
TOTAL AMOUNT DUE	449.56	TOTAL SALES	471.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2220/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886650088585

Collection Ref. Code	: 1827-90-224-8	Premise Address	: LA GUARDIA LAHUG		
Account ID	: 8864220000-5				
Customer Name	: ORQUIZA,BRENDO B	TOTAL AMOUNT DUE	: 942.52	Overdue Bill	: 1
Meter Number	: 449816GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88642200005

BC16/53.0/2220/0/10/09-23-2016/62

3,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196592334923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599360

19603200007

Date : 09-23-2016

BC16/53.0/2250/0043992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1960320000-7

Collection Ref. Code : 1837-28-143-2

Customer Information----------

Name : ALCOVER,MARISSA S TM

Premise Address : LA GUARDIA EXT LAHUG

TIN :

Metering Information----------

Meter No	:	529050 GS6	Pole No	:	0043992
Serial No	:	63380114	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5267
Period From	:	08-22-2016	Prev Rdg	:	5197
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 121.03
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.62
CURRENT BILL - SEPTEMBER 2016		634.83
TOTAL AMOUNT DUE		1,315.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 602.00

Your monthly electricity consumption chart

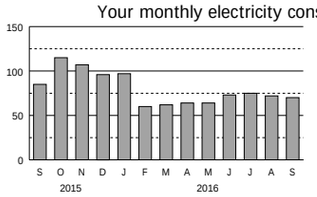

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.83		
Less : VAT	45.12		
Amount Net of VAT	589.71		
Less: BIR 2306	18.80		
BIR 2307	11.13	VATable Sales	589.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.78	VAT Zero Rated Sales	0.00
Add : VAT	45.12	VAT Amount	45.12
TOTAL AMOUNT DUE	604.90	TOTAL SALES	634.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2250/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196592334923

Collection Ref. Code	: 1837-28-143-2	Premise Address	: LA GUARDIA EXT LAHUG		
Account ID	: 1960320000-7				
Customer Name	: ALCOVER,MARISSA S TM	TOTAL AMOUNT DUE	: 1,315.86	Overdue Bill	: 1
Meter Number	: 529050 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19603200007 BC16/53.0/2250/0/10/09-23-2016/62 3,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214443096879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592228

21484904798

Date : 09-23-2016

BC16/53.0/2251/0043992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2148490479-8

Collection Ref. Code : 1857-59-152-6

Customer Information----------

Name : PAGASPAS,DIVINA TOGUERO

Premise Address : 0961 LAGUARDIA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010656 EFS6	Pole No	:	0043992
Serial No	:	121435503	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3728
Period From	:	08-22-2016	Prev Rdg	:	3632
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	230	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Surcharge	0.02 of 1,210.50	24.21
Sub-Total		- 21.86
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.97
CURRENT BILL - SEPTEMBER 2016		1,025.55
TOTAL AMOUNT DUE		2,236.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,015.00

Your monthly electricity consumption chart

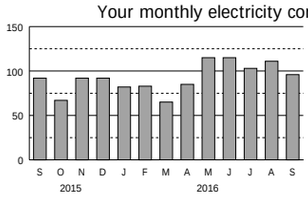

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.55		
Less : VAT	73.50		
Amount Net of VAT	952.05		
Less: BIR 2306	30.62		
BIR 2307	18.13	VATable Sales	952.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.30	VAT Zero Rated Sales	0.00
Add : VAT	73.50	VAT Amount	73.50
TOTAL AMOUNT DUE	976.80	TOTAL SALES	1,025.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2251/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214443096879

Collection Ref. Code	: 1857-59-152-6	Premise Address	: 0961 LAGUARDIA,LAHUG, CEBU CITY		
Account ID	: 2148490479-8				
Customer Name	: PAGASPAS,DIVINA TOGUERO	TOTAL AMOUNT DUE	: 2,236.06	Overdue Bill	: 1
Meter Number	: 010656 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21484904798

BC16/53.0/2251/0/10/09-23-2016/62

3,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890125907432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89003200006

BILLING STATEMENT

1006597115

Date : 09-23-2016

BC16/53.0/2300/0043992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8900320000-6

Collection Ref. Code : 1821-89-086-8

Customer Information----------

Name : CADUNGOG,VIANNEY G

Premise Address : LA GUARDIA LAHUG

TIN :

Metering Information----------

Meter No	:	419555GS6	Pole No	:	0043992
Serial No	:	17394752	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10347
Period From	:	08-22-2016	Prev Rdg	:	10216
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	716.56
Transmission Charge	0.3425/kWh	44.87
System Loss Charge	0.8726/kWh	114.31
Sub-Total		875.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,466.00	29.32
Sub-Total		41.18
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		46.15
Transmission		1.23
System Loss		7.07
Distribution		45.58
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		178.28
CURRENT BILL - SEPTEMBER 2016		1,475.04
TOTAL AMOUNT DUE		2,941.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 1,310.00

Your monthly electricity consumption chart

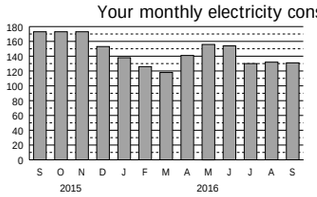

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.04		
Less : VAT	106.14		
Amount Net of VAT	1,368.90		
Less: BIR 2306	44.23		
BIR 2307	26.13	VATable Sales	1,368.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.54	VAT Zero Rated Sales	0.00
Add : VAT	106.14	VAT Amount	106.14
TOTAL AMOUNT DUE	1,404.68	TOTAL SALES	1,475.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2300/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890125907432

Collection Ref. Code	: 1821-89-086-8	Premise Address	: LA GUARDIA LAHUG		
Account ID	: 8900320000-6				
Customer Name	: CADUNGOG,VIANNEY G	TOTAL AMOUNT DUE	: 2,941.02	Overdue Bill	: 1
Meter Number	: 419555GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89003200006 BC16/53.0/2300/0/10/09-23-2016/62 3,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914782100326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592060

91490200002

Date : 09-23-2016

BC16/53.0/2320/0043992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9149020000-2

Collection Ref. Code : 1821-33-326-8

Customer Information----------

Name : DAG-UM,MANUELA

Premise Address : LA GUARDIA LAHUG

TIN :

Metering Information----------

Meter No	:	446977GS6	Pole No	:	0043992
Serial No	:	75625485	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18846
Period From	:	08-22-2016	Prev Rdg	:	18692
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	842.36
Transmission Charge	0.3425/kWh	52.75
System Loss Charge	0.8726/kWh	134.38
Sub-Total		1,029.49
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,482.50	29.65
Sub-Total		43.59
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		54.26
Transmission		1.44
System Loss		8.31
Distribution		53.48
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		208.86
CURRENT BILL - SEPTEMBER 2016		1,727.58
TOTAL AMOUNT DUE		3,210.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,437.00

Your monthly electricity consumption chart

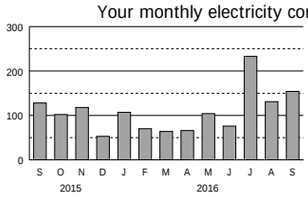

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.58		
Less : VAT	124.09		
Amount Net of VAT	1,603.49		
Less: BIR 2306	51.71		
BIR 2307	30.60	VATable Sales	1,603.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.18	VAT Zero Rated Sales	0.00
Add : VAT	124.09	VAT Amount	124.09
TOTAL AMOUNT DUE	1,645.27	TOTAL SALES	1,727.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2320/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914782100326

Collection Ref. Code	: 1821-33-326-8	Premise Address	: LA GUARDIA LAHUG		
Account ID	: 9149020000-2				
Customer Name	: DAG-UM,MANUELA	TOTAL AMOUNT DUE	: 3,210.28	Overdue Bill	: 1
Meter Number	: 446977GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91490200002

BC16/53.0/2320/0/10/09-23-2016/62

3,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794079391480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598064

79442200006

Date : 09-23-2016

BC16/53.0/2370/0043511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7944220000-6

Collection Ref. Code : 1827-71-125-6

Customer Information----------

Name : SARONA,GAUDENCIA S

Premise Address : LA GUARDIA LAHUG

TIN :

Metering Information----------

Meter No	:	419527GS6	Pole No	:	0043511
Serial No	:	2003161769	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9846
Period From	:	08-22-2016	Prev Rdg	:	9737
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	50	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	596.22
Transmission Charge	0.3425/kWh	37.33
System Loss Charge	0.8726/kWh	95.11
Sub-Total		728.66
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		32.96
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		38.40
Transmission		1.02
System Loss		5.89
Distribution		38.03
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.29
CURRENT BILL - SEPTEMBER 2016		1,226.80
TOTAL AMOUNT DUE		2,381.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 867.00

Your monthly electricity consumption chart

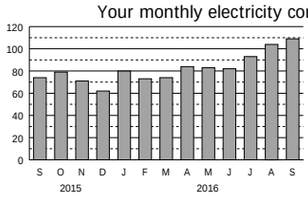

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.80		
Less : VAT	88.27		
Amount Net of VAT	1,138.53		
Less: BIR 2306	36.77		
BIR 2307	21.73	VATable Sales	1,138.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.03	VAT Zero Rated Sales	0.00
Add : VAT	88.27	VAT Amount	88.27
TOTAL AMOUNT DUE	1,168.30	TOTAL SALES	1,226.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2370/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794079391480

Collection Ref. Code	: 1827-71-125-6	Premise Address	: LA GUARDIA LAHUG		
Account ID	: 7944220000-6				
Customer Name	: SARONA,GAUDENCIA S	TOTAL AMOUNT DUE	: 2,381.57	Overdue Bill	: 1
Meter Number	: 419527GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79442200006 BC16/53.0/2370/0/10/09-23-2016/62 3,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300025687017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586212

30014200007

Date : 09-23-2016

BC16/53.0/2380/0043511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3001420000-7

Collection Ref. Code : 1827-43-986-6

Customer Information----------

Name : SOLON,AVELINA A

Premise Address : ST LAURENCE ST LAHUG

TIN :

Metering Information----------

Meter No	:	420059GS6	Pole No	:	0043511
Serial No	:	81661795	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17388
Period From	:	08-22-2016	Prev Rdg	:	17259
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	50	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.3425/kWh	44.18
System Loss Charge	0.8726/kWh	112.57
Sub-Total		862.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		37.97
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		45.44
Transmission		1.21
System Loss		6.96
Distribution		44.89
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.21
CURRENT BILL - SEPTEMBER 2016		1,449.66
TOTAL AMOUNT DUE		2,764.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,213.00

Your monthly electricity consumption chart

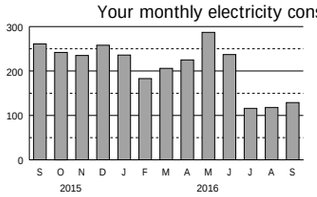

Avg Monthly Usage : 210.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.66		
Less : VAT	104.20		
Amount Net of VAT	1,345.46		
Less: BIR 2306	43.42		
BIR 2307	25.68	VATable Sales	1,345.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.36	VAT Zero Rated Sales	0.00
Add : VAT	104.20	VAT Amount	104.20
TOTAL AMOUNT DUE	1,380.56	TOTAL SALES	1,449.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2380/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300025687017

Collection Ref. Code	: 1827-43-986-6	Premise Address	: ST LAURENCE ST LAHUG		
Account ID	: 3001420000-7				
Customer Name	: SOLON,AVELINA A	TOTAL AMOUNT DUE	: 2,764.24	Overdue Bill	: 1
Meter Number	: 420059GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30014200007

BC16/53.0/2380/0/10/09-23-2016/62

3,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638783922697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587999

63804200002

Date : 09-23-2016

BC16/53.0/2390/0043511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6380420000-2

Collection Ref. Code : 1839-74-587-8

Customer Information----------

Name : CARREON,RESITUTO A

Premise Address : LAWRENCE ST LAHUG

TIN :

Metering Information----------

Meter No	:	419562GS6	Pole No	:	0043511
Serial No	:	65728254	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6195
Period From	:	08-22-2016	Prev Rdg	:	6141
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 148.10
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.94
CURRENT BILL - SEPTEMBER 2016		431.34
TOTAL AMOUNT DUE		834.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 294.00

Your monthly electricity consumption chart

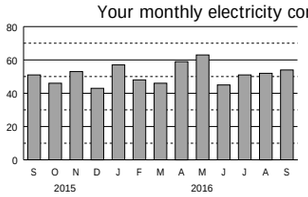

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.34		
Less : VAT	30.41		
Amount Net of VAT	400.93		
Less: BIR 2306	12.68		
BIR 2307	7.50	VATable Sales	400.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.75	VAT Zero Rated Sales	0.00
Add : VAT	30.41	VAT Amount	30.41
TOTAL AMOUNT DUE	411.16	TOTAL SALES	431.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2390/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638783922697

Collection Ref. Code	: 1839-74-587-8	Premise Address	: LAWRENCE ST LAHUG		
Account ID	: 6380420000-2				
Customer Name	: CARREON,RESITUTO A	TOTAL AMOUNT DUE	: 834.00	Overdue Bill	: 1
Meter Number	: 419562GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63804200002

BC16/53.0/2390/0/10/09-23-2016/62

3,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490798679481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596409

49053200009

Date : 09-23-2016

BC16/53.0/2400/0043511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4905320000-9

Collection Ref. Code : 1839-50-980-5

Customer Information----------

Name : CODERA,VISITACION R

Premise Address : LA GUARDIA ST LAHUG

TIN :

Metering Information----------

Meter No	:	449783GS6	Pole No	:	0043511
Serial No	:	96703269	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11286
Period From	:	08-22-2016	Prev Rdg	:	11218
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 616.50	12.33
Sub-Total		- 118.50
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.14
CURRENT BILL - SEPTEMBER 2016		615.79
TOTAL AMOUNT DUE		1,232.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 929.00

Your monthly electricity consumption chart

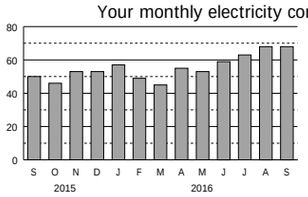

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.79		
Less : VAT	43.72		
Amount Net of VAT	572.07		
Less: BIR 2306	18.21		
BIR 2307	10.79	VATable Sales	572.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.07	VAT Zero Rated Sales	0.00
Add : VAT	43.72	VAT Amount	43.72
TOTAL AMOUNT DUE	586.79	TOTAL SALES	615.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2400/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490798679481

Collection Ref. Code	: 1839-50-980-5	Premise Address	: LA GUARDIA ST LAHUG		
Account ID	: 4905320000-9				
Customer Name	: CODERA,VISITACION R	TOTAL AMOUNT DUE	: 1,232.46	Overdue Bill	: 1
Meter Number	: 449783GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49053200009 BC16/53.0/2400/0/10/09-23-2016/62 3,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629257960567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599594

62970200002

Date : 09-23-2016

BC16/53.0/2550/0033981/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6297020000-2

Collection Ref. Code : 1805-67-419-6

Customer Information----------

Name : GARCIA,LAMBERTO DR

Premise Address : 276 LA GUARDIA ST,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1017907	Pole No	:	0033981
Serial No	:	121757351	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22648
Period From	:	08-22-2016	Prev Rdg	:	21856
No of Days	:	31	Diff Rdg	:	792
Avg kWh/day	:	25.55	Registered	:	792
Conn Load	:	0	Billed kWh	:	792

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,570.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,332.16
Transmission Charge	0.3425/kWh	271.26
System Loss Charge	0.8726/kWh	691.10
Sub-Total		5,294.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,386.48
Supply Charge	0.4118/kWh	326.15
Metering Charge	0.6989/kWh	553.53
	5.00/month	5.00
Sub-Total		2,271.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	71.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 8,571.00	171.42
Sub-Total		243.12
Government Charges		
Franchise Tax - Local		58.57
Value Added Tax		
Generation		279.01
Transmission		7.43
System Loss		42.72
Distribution		272.54
Others		36.20
Universal Charge		
Missionary Electrification	0.1561/kWh	123.64
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.21
Sub-Total		1,073.79
CURRENT BILL - SEPTEMBER 2016		8,882.59
TOTAL AMOUNT DUE		17,453.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 8,983.01

Your monthly electricity consumption chart

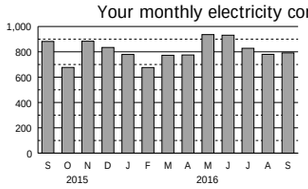

Avg Monthly Usage : 811.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,882.59		
Less : VAT	637.90		
Amount Net of VAT	8,244.69		
Less: BIR 2306	265.79		
BIR 2307	157.35	VATable Sales	8,244.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,821.55	VAT Zero Rated Sales	0.00
Add : VAT	637.90	VAT Amount	637.90
TOTAL AMOUNT DUE	8,459.45	TOTAL SALES	8,882.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2550/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629257960567

Collection Ref. Code	: 1805-67-419-6	Premise Address	: 276 LA GUARDIA ST,LAHUG
Account ID	: 6297020000-2		
Customer Name	: GARCIA,LAMBERTO DR	TOTAL AMOUNT DUE	: 17,453.34
Meter Number	: MTR1017907		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62970200002 BC16/53.0/2550/0/10/09-23-2016/62 3,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616495648839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593750

61622074708

Date : 09-23-2016

BC16/53.0/2691/0033881/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6162207470-8

Collection Ref. Code : 1855-36-410-7

Customer Information----------

Name : NALLOS,ROMERO PARRENO

Premise Address : 0998 LAGUARDIA EXT.,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005092	Pole No	:	0033881
Serial No	:	121521166	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18515
Period From	:	08-22-2016	Prev Rdg	:	17686
No of Days	:	31	Diff Rdg	:	829
Avg kWh/day	:	26.74	Registered	:	829
Conn Load	:	1343	Billed kWh	:	829

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,659.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,534.55
Transmission Charge	0.3425/kWh	283.93
System Loss Charge	0.8726/kWh	723.39
Sub-Total		5,541.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,451.25
Supply Charge	0.4118/kWh	341.38
Metering Charge	0.6989/kWh	579.39
	5.00/month	5.00
Sub-Total		2,377.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	74.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 18,660.00	373.20
Sub-Total		448.24
Government Charges		
Franchise Tax - Local		62.75
Value Added Tax		
Generation		292.06
Transmission		7.77
System Loss		44.72
Distribution		285.24
Others		61.32
Universal Charge		
Missionary Electrification	0.1561/kWh	129.40
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.80
Sub-Total		1,148.79
CURRENT BILL - SEPTEMBER 2016		9,515.92
TOTAL AMOUNT DUE		25,175.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 3,000.00

Your monthly electricity consumption chart

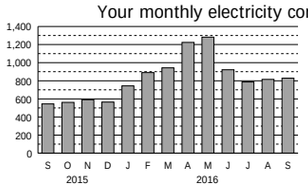

Avg Monthly Usage : 823.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,515.92		
Less : VAT	691.11		
Amount Net of VAT	8,824.81		
Less: BIR 2306	287.95		
BIR 2307	168.60	VATable Sales	8,824.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,368.26	VAT Zero Rated Sales	0.00
Add : VAT	691.11	VAT Amount	691.11
TOTAL AMOUNT DUE	9,059.37	TOTAL SALES	9,515.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2691/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616495648839

Collection Ref. Code	: 1855-36-410-7	Premise Address	: 0998 LAGUARDIA EXT.,APAS,CEBU CITY		
Account ID	: 6162207470-8				
Customer Name	: NALLOS,ROMERO PARRENO	TOTAL AMOUNT DUE	: 25,175.82	Overdue Bill	: 1
Meter Number	: MTR1005092				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61622074708 BC16/53.0/2691/0/10/09-23-2016/62 3,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731234424749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600228

73133200003

Date : 09-23-2016

BC16/53.0/2740/0122811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7313320000-3

Collection Ref. Code : 1837-88-962-7

Customer Information----------

Name : MAGNO,DARIO T

Premise Address : LA GUARDIA EXT LAHUG

TIN :

Metering Information----------

Meter No	:	445814GS6	Pole No	:	0122811
Serial No	:	53362529	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14097
Period From	:	08-22-2016	Prev Rdg	:	14023
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 89.85
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.75
CURRENT BILL - SEPTEMBER 2016		712.32
TOTAL AMOUNT DUE		1,555.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 509.00

Your monthly electricity consumption chart

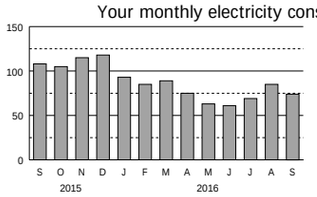

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.32		
Less : VAT	50.82		
Amount Net of VAT	661.50		
Less: BIR 2306	21.18		
BIR 2307	12.52	VATable Sales	661.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.80	VAT Zero Rated Sales	0.00
Add : VAT	50.82	VAT Amount	50.82
TOTAL AMOUNT DUE	678.62	TOTAL SALES	712.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2740/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731234424749

Collection Ref. Code	: 1837-88-962-7	Premise Address	: LA GUARDIA EXT LAHUG		
Account ID	: 7313320000-3				
Customer Name	: MAGNO,DARIO T	TOTAL AMOUNT DUE	: 1,555.10	Overdue Bill	: 1
Meter Number	: 445814GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73133200003 BC16/53.0/2740/0/10/09-23-2016/62 3,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514699171517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592279

51454135487

Date : 09-23-2016

BC16/53.0/2791/0070511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145413548-7

Collection Ref. Code : 1859-75-518-6

Customer Information----------

Name : ALEGARME,MARTINIANO JR. CASTILLIANO

Premise Address : LAGUARDIA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021393	Pole No	:	0070511
Serial No	:	121754755	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2418
Period From	:	08-22-2016	Prev Rdg	:	2301
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	639.98
Transmission Charge	0.3425/kWh	40.07
System Loss Charge	0.8726/kWh	102.09
Sub-Total		782.14
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,038.50	20.77
Sub-Total		31.36
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		41.22
Transmission		1.10
System Loss		6.31
Distribution		40.77
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.59
CURRENT BILL - SEPTEMBER 2016		1,311.86
TOTAL AMOUNT DUE		2,350.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 886.00

Your monthly electricity consumption chart

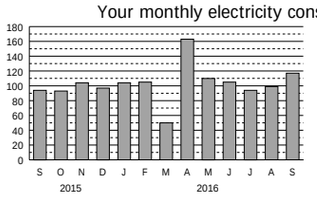

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.86		
Less : VAT	94.20		
Amount Net of VAT	1,217.66		
Less: BIR 2306	39.27		
BIR 2307	23.24	VATable Sales	1,217.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.15	VAT Zero Rated Sales	0.00
Add : VAT	94.20	VAT Amount	94.20
TOTAL AMOUNT DUE	1,249.35	TOTAL SALES	1,311.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2791/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514699171517

Collection Ref. Code	: 1859-75-518-6	Premise Address	: LAGUARDIA,LAHUG, CEBU CITY		
Account ID	: 5145413548-7				
Customer Name	: ALEGARME,MARTINIANO JR. CASTILLIANO	TOTAL AMOUNT DUE	: 2,350.60	Overdue Bill	: 1
Meter Number	: MTR1021393				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51454135487

BC16/53.0/2791/0/10/09-23-2016/62

3,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519422756312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594479

51970200005

Date : 09-23-2016

BC16/53.0/2820/0070511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5197020000-5

Collection Ref. Code : 1805-67-356-4

Customer Information----------

Name : CABANTUG,JUDOVICO

Premise Address : #33 LA GUARDIA ST LAHUG

TIN :

Metering Information----------

Meter No	:	445791GS6	Pole No	:	0070511
Serial No	:	61131544	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15596
Period From	:	08-22-2016	Prev Rdg	:	15503
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Surcharge	0.02 of 897.50	17.95
Sub-Total		- 26.69
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.38
CURRENT BILL - SEPTEMBER 2016		987.50
TOTAL AMOUNT DUE		1,884.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 765.00

Your monthly electricity consumption chart

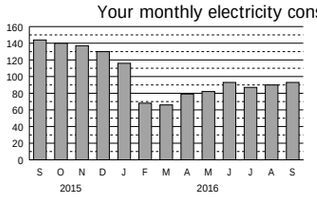

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.50		
Less : VAT	70.58		
Amount Net of VAT	916.92		
Less: BIR 2306	29.40		
BIR 2307	17.45	VATable Sales	916.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.07	VAT Zero Rated Sales	0.00
Add : VAT	70.58	VAT Amount	70.58
TOTAL AMOUNT DUE	940.65	TOTAL SALES	987.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2820/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519422756312

Collection Ref. Code	: 1805-67-356-4	Premise Address	: #33 LA GUARDIA ST LAHUG		
Account ID	: 5197020000-5				
Customer Name	: CABANTUG,JUDOVICO	TOTAL AMOUNT DUE	: 1,884.90	Overdue Bill	: 1
Meter Number	: 445791GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51970200005

BC16/53.0/2820/0/10/09-23-2016/62

3,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619361926159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595228

61970200004

Date : 09-23-2016

BC16/53.0/2830/0070511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6197020000-4

Collection Ref. Code : 1805-67-359-9

Customer Information----------

Name : CASTILLO,FELIX

Premise Address : LA GUARDIA EXT.,LAHUG

TIN :

Metering Information----------

Meter No	:	445805GS6	Pole No	:	0070511
Serial No	:	63933082	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16109
Period From	:	08-22-2016	Prev Rdg	:	15995
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		35.71
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		155.21
CURRENT BILL - SEPTEMBER 2016		1,284.21
TOTAL AMOUNT DUE		2,553.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,137.00

Your monthly electricity consumption chart

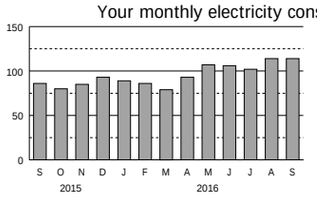

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.21		
Less : VAT	92.43		
Amount Net of VAT	1,191.78		
Less: BIR 2306	38.52		
BIR 2307	22.75	VATable Sales	1,191.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.51	VAT Zero Rated Sales	0.00
Add : VAT	92.43	VAT Amount	92.43
TOTAL AMOUNT DUE	1,222.94	TOTAL SALES	1,284.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2830/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619361926159

Collection Ref. Code : 1805-67-359-9

Account ID : 6197020000-4

Customer Name : CASTILLO,FELIX

Meter Number : 445805GS6

Period : Aug 2016

Premise Address : LA GUARDIA EXT.,LAHUG

TOTAL AMOUNT DUE : 2,553.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61970200004

BC16/53.0/2830/0/10/09-23-2016/62

3,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161319090148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600388

16162200006

Date : 09-23-2016

BC16/53.0/2860/0070511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1616220000-6

Collection Ref. Code : 1833-85-956-1

Customer Information----------

Name : JURADO,OSCAR C TM

Premise Address : LA GUARDIA EXT APAS,LAHUG

TIN :

Metering Information----------

Meter No	:	445827GS6	Pole No	:	0070511
Serial No	:	69404700	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17515
Period From	:	08-22-2016	Prev Rdg	:	17276
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	150	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,664.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,307.31
Transmission Charge	0.3425/kWh	81.86
System Loss Charge	0.8726/kWh	208.55
Sub-Total		1,597.72
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,664.50	53.29
Sub-Total		74.93
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		84.20
Transmission		2.24
System Loss		12.89
Distribution		82.66
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		324.70
CURRENT BILL - SEPTEMBER 2016		2,686.20
TOTAL AMOUNT DUE		5,350.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,308.00

Your monthly electricity consumption chart

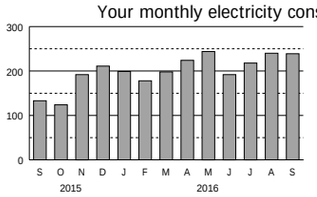

Avg Monthly Usage : 199.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,686.20		
Less : VAT	193.11		
Amount Net of VAT	2,493.09		
Less: BIR 2306	80.47		
BIR 2307	47.58	VATable Sales	2,493.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,365.04	VAT Zero Rated Sales	0.00
Add : VAT	193.11	VAT Amount	193.11
TOTAL AMOUNT DUE	2,558.15	TOTAL SALES	2,686.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2860/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161319090148

Collection Ref. Code : 1833-85-956-1

Account ID : 1616220000-6

Customer Name : JURADO,OSCAR C TM

Meter Number : 445827GS6

Period : Aug 2016

Premise Address : LA GUARDIA EXT APAS,LAHUG

TOTAL AMOUNT DUE : 5,350.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16162200006

BC16/53.0/2860/0/10/09-23-2016/62

3,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340742185873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588597

34092200004

Date : 09-23-2016

BC16/53.0/2870/0070511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3409220000-4

Collection Ref. Code : 1821-73-125-5

Customer Information----------

Name : TELMOSO,CELEDONIO S

Premise Address : LA GUARDIA LAHUG

TIN :

Metering Information----------

Meter No	:	471914GS6	Pole No	:	0070511
Serial No	:	62345401	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3485
Period From	:	08-22-2016	Prev Rdg	:	3420
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	50	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 118.40
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.99
CURRENT BILL - SEPTEMBER 2016		583.10
TOTAL AMOUNT DUE		918.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 36.00

Your monthly electricity consumption chart

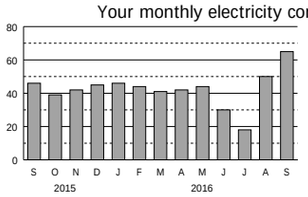

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.10		
Less : VAT	41.22		
Amount Net of VAT	541.88		
Less: BIR 2306	17.16		
BIR 2307	10.22	VATable Sales	541.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.50	VAT Zero Rated Sales	0.00
Add : VAT	41.22	VAT Amount	41.22
TOTAL AMOUNT DUE	555.72	TOTAL SALES	583.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2870/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340742185873

Collection Ref. Code	: 1821-73-125-5	Premise Address	: LA GUARDIA LAHUG		
Account ID	: 3409220000-4				
Customer Name	: TELMOSO,CELEDONIO S	TOTAL AMOUNT DUE	: 918.05	Overdue Bill	: 1
Meter Number	: 471914GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34092200004 BC16/53.0/2870/0/10/09-23-2016/62 3,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909707595269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589299

90970200003

Date : 09-23-2016

BC16/53.0/2900/0033911/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9097020000-3

Collection Ref. Code : 1805-67-326-2

Customer Information----------

Name : TABURADA,CENON

Premise Address : LA GUARDIA EXT LAHUG,BSDE JESUS TABURADA

TIN :

Metering Information----------

Meter No	:	446949GS6	Pole No	:	0033911
Serial No	:	86566787	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18960
Period From	:	08-22-2016	Prev Rdg	:	18740
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,449.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,203.38
Transmission Charge	0.3425/kWh	75.35
System Loss Charge	0.8726/kWh	191.97
Sub-Total		1,470.70
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,449.50	48.99
Sub-Total		68.91
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		77.51
Transmission		2.06
System Loss		11.88
Distribution		76.14
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		298.94
CURRENT BILL - SEPTEMBER 2016		2,473.04
TOTAL AMOUNT DUE		4,922.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,895.00

Your monthly electricity consumption chart

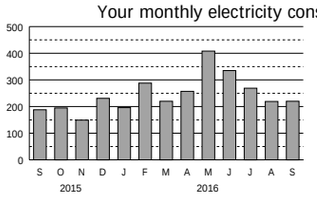

Avg Monthly Usage : 244.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.04		
Less : VAT	177.82		
Amount Net of VAT	2,295.22		
Less: BIR 2306	74.10		
BIR 2307	43.81	VATable Sales	2,295.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,177.31	VAT Zero Rated Sales	0.00
Add : VAT	177.82	VAT Amount	177.82
TOTAL AMOUNT DUE	2,355.13	TOTAL SALES	2,473.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2900/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909707595269

Collection Ref. Code	: 1805-67-326-2	Premise Address	: LA GUARDIA EXT LAHUG,BSDE JESUS TABURADA		
Account ID	: 9097020000-3				
Customer Name	: TABURADA,CENON	TOTAL AMOUNT DUE	: 4,922.74	Overdue Bill	: 1
Meter Number	: 446949GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90970200003 BC16/53.0/2900/0/10/09-23-2016/62 3,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819452946742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595522

81933200008

Date : 09-23-2016

BC16/53.0/2920/0033911/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8193320000-8

Collection Ref. Code : 1823-98-596-3

Customer Information----------

Name : CANACAO,WILFREDO P

Premise Address : LA GUARDIA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449815GS6	Pole No	:	0033911
Serial No	:	95701106	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9569
Period From	:	08-22-2016	Prev Rdg	:	9532
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 934.50	18.69
Sub-Total		- 160.42
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		35.86
CURRENT BILL - SEPTEMBER 2016		233.66
TOTAL AMOUNT DUE		1,168.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 724.00

Your monthly electricity consumption chart

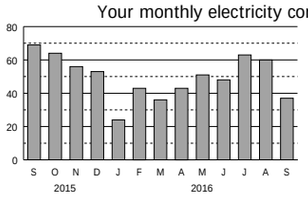

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.66		
Less : VAT	16.76		
Amount Net of VAT	216.90		
Less: BIR 2306	6.99		
BIR 2307	3.99	VATable Sales	216.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.92	VAT Zero Rated Sales	0.00
Add : VAT	16.76	VAT Amount	16.76
TOTAL AMOUNT DUE	222.68	TOTAL SALES	233.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2920/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819452946742

Collection Ref. Code	: 1823-98-596-3	Premise Address	: LA GUARDIA,LAHUG,CEBU CITY
Account ID	: 8193320000-8		
Customer Name	: CANACAO,WILFREDO P	TOTAL AMOUNT DUE	: 1,168.34
Meter Number	: 449815GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81933200008

BC16/53.0/2920/0/10/09-23-2016/62

3,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990218653864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596451

99003200005

Date : 09-23-2016

BC16/53.0/2940/0033911/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9900320000-5

Collection Ref. Code : 1821-89-311-5

Customer Information----------

Name : CANONIGO,ELSA T

Premise Address : LA GUARDIA LAHUG

TIN :

Metering Information----------

Meter No	:	446945GS6	Pole No	:	0033911
Serial No	:	56715139	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20162
Period From	:	08-22-2016	Prev Rdg	:	19841
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	150	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,115.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,755.84
Transmission Charge	0.3425/kWh	109.94
System Loss Charge	0.8726/kWh	280.10
Sub-Total		2,145.88
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,115.00	62.30
Sub-Total		91.36
Government Charges		
Franchise Tax - Local		23.71
Value Added Tax		
Generation		113.09
Transmission		3.01
System Loss		17.32
Distribution		110.82
Others		13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		434.68
CURRENT BILL - SEPTEMBER 2016		3,595.40
TOTAL AMOUNT DUE		6,710.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,531.59

Your monthly electricity consumption chart

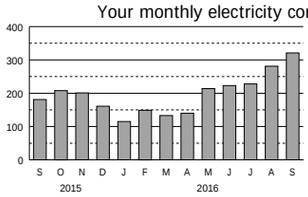

Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,595.40		
Less : VAT	258.05		
Amount Net of VAT	3,337.35		
Less: BIR 2306	107.53		
BIR 2307	63.69	VATable Sales	3,337.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,166.13	VAT Zero Rated Sales	0.00
Add : VAT	258.05	VAT Amount	258.05
TOTAL AMOUNT DUE	3,424.18	TOTAL SALES	3,595.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2940/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990218653864

Collection Ref. Code	: 1821-89-311-5	Premise Address	: LA GUARDIA LAHUG		
Account ID	: 9900320000-5				
Customer Name	: CANONIGO,ELSA T	TOTAL AMOUNT DUE	: 6,710.42	Overdue Bill	: 1
Meter Number	: 446945GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99003200005 BC16/53.0/2940/0/10/09-23-2016/62 3,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409161564928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590828

40970200008

Date : 09-23-2016

BC16/53.0/2960/0033933/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4097020000-8

Collection Ref. Code : 1805-67-290-8

Customer Information----------

Name : VILLANUEVA,ANGELINA

Premise Address : BO PANGUTANA LAHUG

TIN :

Metering Information----------

Meter No	:	449823GS6	Pole No	:	0033933
Serial No	:	82174607	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14955
Period From	:	08-22-2016	Prev Rdg	:	14721
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,513.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,279.96
Transmission Charge	0.3425/kWh	80.15
System Loss Charge	0.8726/kWh	204.19
Sub-Total		1,564.30
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,513.50	50.27
Sub-Total		71.45
Government Charges		
Franchise Tax - Local		17.33
Value Added Tax		
Generation		82.44
Transmission		2.19
System Loss		12.61
Distribution		80.94
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		317.65
CURRENT BILL - SEPTEMBER 2016		2,627.94
TOTAL AMOUNT DUE		5,141.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 1,687.83

Your monthly electricity consumption chart

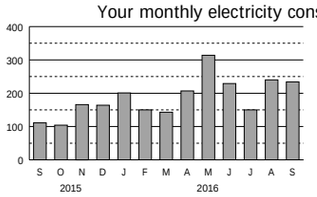

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,627.94		
Less : VAT	188.83		
Amount Net of VAT	2,439.11		
Less: BIR 2306	78.67		
BIR 2307	46.55	VATable Sales	2,439.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,313.89	VAT Zero Rated Sales	0.00
Add : VAT	188.83	VAT Amount	188.83
TOTAL AMOUNT DUE	2,502.72	TOTAL SALES	2,627.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2960/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409161564928

Collection Ref. Code	: 1805-67-290-8	Premise Address	: BO PANGUTANA LAHUG		
Account ID	: 4097020000-8				
Customer Name	: VILLANUEVA,ANGELINA	TOTAL AMOUNT DUE	: 5,141.50	Overdue Bill	: 1
Meter Number	: 449823GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40970200008 BC16/53.0/2960/0/10/09-23-2016/62 3,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609612278205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590300

60970200006

Date : 09-23-2016

BC16/53.0/2980/0033933/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6097020000-6

Collection Ref. Code : 1805-67-314-9

Customer Information----------

Name : BUCAYAN,DORIS

Premise Address : LA GUARDIA EXT LAHUG,NR SGT. TORRES

TIN :

Metering Information----------

Meter No	:	449792GS6	Pole No	:	0033933
Serial No	:	84618609	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17545
Period From	:	08-22-2016	Prev Rdg	:	17390
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	847.83
Transmission Charge	0.3425/kWh	53.09
System Loss Charge	0.8726/kWh	135.25
Sub-Total		1,036.17
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,667.50	33.35
Sub-Total		47.38
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		54.60
Transmission		1.46
System Loss		8.37
Distribution		53.82
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		210.65
CURRENT BILL - SEPTEMBER 2016		1,742.70
TOTAL AMOUNT DUE		3,410.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,000.00

Your monthly electricity consumption chart

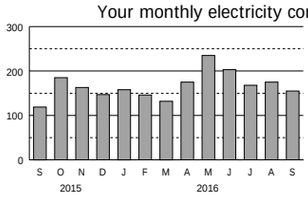

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.70		
Less : VAT	125.31		
Amount Net of VAT	1,617.39		
Less: BIR 2306	52.21		
BIR 2307	30.87	VATable Sales	1,617.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,534.31	VAT Zero Rated Sales	0.00
Add : VAT	125.31	VAT Amount	125.31
TOTAL AMOUNT DUE	1,659.62	TOTAL SALES	1,742.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2980/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609612278205

Collection Ref. Code : 1805-67-314-9

Account ID : 6097020000-6

Customer Name : BUCAYAN,DORIS

Meter Number : 449792GS6

Period : Aug 2016

Premise Address : LA GUARDIA EXT LAHUG,NR SGT. TORRES

TOTAL AMOUNT DUE : 3,410.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60970200006

BC16/53.0/2980/0/10/09-23-2016/62

3,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774953846552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588908

77483200000

Date : 09-23-2016

BC16/53.0/2990/0033933/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7748320000-0

Collection Ref. Code : 1841-30-062-4

Customer Information----------

Name : MCKERNAN,BARBARA JANE Y

Premise Address : NIKKI RYNA LA GUARDIA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	370392GS6	Pole No	:	0033933
Serial No	:	02107744	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	98070
Period From	:	08-22-2016	Prev Rdg	:	94892
No of Days	:	31	Diff Rdg	:	3178
Avg kWh/day	:	102.52	Registered	:	3178
Conn Load	:	7436	Billed kWh	:	3178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		32,710.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	17,383.34
Transmission Charge	0.3425/kWh	1,088.47
System Loss Charge	0.8726/kWh	2,773.12
Sub-Total		21,244.93
Distribution Charges		
Distribution Charge	1.7506/kWh	5,563.41
Supply Charge	0.4118/kWh	1,308.70
Metering Charge	0.6989/kWh	2,221.10
	5.00/month	5.00
Sub-Total		9,098.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	287.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.38
Surcharge	0.02 of 32,710.50	654.21
Sub-Total		941.88
Government Charges		
Franchise Tax - Local		234.63
Value Added Tax		
Generation		1,119.59
Transmission		29.80
System Loss		171.48
Distribution		1,091.79
Others		141.18
Universal Charge		
Missionary Electrification	0.1561/kWh	496.08
Environmental Charge	0.0025/kWh	7.95
NPC Stranded Contract Costs	0.1938/kWh	615.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	394.07
Sub-Total		4,302.47
CURRENT BILL - SEPTEMBER 2016		35,587.49
TOTAL AMOUNT DUE		68,298.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 31,270.00

Your monthly electricity consumption chart

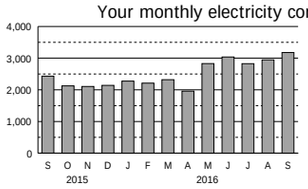

Avg Monthly Usage : 2,491.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,587.49		
Less : VAT	2,553.84		
Amount Net of VAT	33,033.65		
Less: BIR 2306	1,064.11		
BIR 2307	630.39	VATable Sales	33,033.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,339.15	VAT Zero Rated Sales	0.00
Add : VAT	2,553.84	VAT Amount	2,553.84
TOTAL AMOUNT DUE	33,892.99	TOTAL SALES	35,587.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2990/0/10/09-23-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774953846552

Collection Ref. Code	: 1841-30-062-4	Premise Address	: NIKKI RYNA LA GUARDIA,LAHUG,CEBU CITY		
Account ID	: 7748320000-0				
Customer Name	: MCKERNAN,BARBARA JANE Y	TOTAL AMOUNT DUE	: 68,298.02	Overdue Bill	: 1
Meter Number	: 370392GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77483200000 BC16/53.0/2990/0/10/09-23-2016/62 3,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880349801157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585075

88001295158

Date : 09-22-2016

BC11/244.2/7200/0106366/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8800129515-8

Collection Ref. Code : 1849-36-167-3

Customer Information----------

Name : SABELLON,TERESITA BONTUYAN

Premise Address : SITIO ADLAON PROPER,ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054532	Pole No	:	0106366
Serial No	:	121449570	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	1395
Period From	:	08-16-2016	Prev Rdg	:	1382
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	122	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	71.11
Transmission Charge	0.3425/kWh	4.45
System Loss Charge	0.8726/kWh	11.34
Sub-Total		86.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.10	- 124.10
Surcharge	0.02 of 934.50	18.69
Sub-Total		- 105.41
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		4.57
Transmission		0.12
System Loss		0.71
Distribution		5.06
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		9.23
CURRENT BILL - SEPTEMBER 2016		32.92
TOTAL AMOUNT DUE		355.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 612.00

Your monthly electricity consumption chart

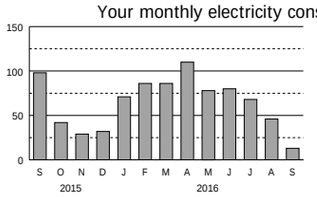

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.92		
Less : VAT	2.86		
Amount Net of VAT	30.06		
Less: BIR 2306	1.20		
BIR 2307	0.48	VATable Sales	30.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28.38	VAT Zero Rated Sales	0.00
Add : VAT	2.86	VAT Amount	2.86
TOTAL AMOUNT DUE	31.24	TOTAL SALES	32.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/7200/0/10/09-22-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880349801157

Collection Ref. Code	: 1849-36-167-3	Premise Address	: SITIO ADLAON PROPER,ADLAON,CEBU CITY
Account ID	: 8800129515-8		
Customer Name	: SABELLON,TERESITA BONTUYAN	TOTAL AMOUNT DUE	: 355.66
Meter Number	: MTR1054532		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88001295158

BC11/244.2/7200/0/10/09-22-2016/63

3,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036888322105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584736

03641100007

Date : 09-22-2016

BC11/244.2/11300/0105906/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0364110000-7

Collection Ref. Code : 1845-44-620-8

Customer Information----------

Name : INSO,FLORENCIA A

Premise Address : LUYO,ADLAWON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474781GS6	Pole No	:	0105906
Serial No	:	65656274	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	5035
Period From	:	08-16-2016	Prev Rdg	:	5035
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	336	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		138.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 138.50	2.77
Sub-Total		2.77
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.00
CURRENT BILL - SEPTEMBER 2016		8.77
TOTAL AMOUNT DUE		147.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 243.00

Your monthly electricity consumption chart

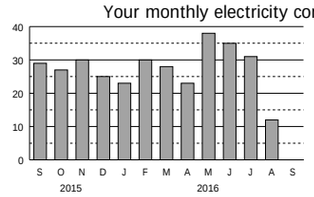

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.77		
Less : VAT	0.94		
Amount Net of VAT	7.83		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	7.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.28	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	8.22	TOTAL SALES	8.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/11300/0/10/09-22-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036888322105

Collection Ref. Code	: 1845-44-620-8	Premise Address	: LUYO,ADLAWON,CEBU CITY		
Account ID	: 0364110000-7				
Customer Name	: INSO,FLORENCIA A	TOTAL AMOUNT DUE	: 147.47	Overdue Bill	: 1
Meter Number	: 474781GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03641100007 BC11/244.2/11300/0/10/09-22-2016/63 3,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206308361942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584842

20612100006

Date : 09-22-2016

BC12/244.2/6300/0099341/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2061210000-6

Collection Ref. Code : 1837-49-890-3

Customer Information----------

Name : BONTUYAN,ANIANO G

Premise Address : ADLAON

TIN :

Metering Information----------

Meter No	:	MTR1148529	Pole No	:	0099341
Serial No	:	85059779	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	184
Period From	:	08-16-2016	Prev Rdg	:	141
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,139.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Surcharge	0.02 of 2,139.50	42.79
Sub-Total		- 123.41
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		48.01
CURRENT BILL - SEPTEMBER 2016		340.10
TOTAL AMOUNT DUE		2,479.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 115.00

Your monthly electricity consumption chart

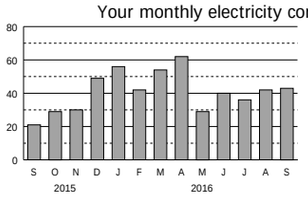

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.10		
Less : VAT	25.34		
Amount Net of VAT	314.76		
Less: BIR 2306	10.57		
BIR 2307	5.89	VATable Sales	314.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.30	VAT Zero Rated Sales	0.00
Add : VAT	25.34	VAT Amount	25.34
TOTAL AMOUNT DUE	323.64	TOTAL SALES	340.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/244.2/6300/0/10/09-22-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206308361942

Collection Ref. Code	: 1837-49-890-3	Premise Address	: ADLAON		
Account ID	: 2061210000-6				
Customer Name	: BONTUYAN,ANIANO G	TOTAL AMOUNT DUE	: 2,479.61	Overdue Bill	: 7
Meter Number	: MTR1148529				
Period	: Feb 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20612100006 BC12/244.2/6300/0/10/09-22-2016/63 3,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924843601007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596274

92473100003

Date : 09-23-2016

BC16/42.2/6450/0064311/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9247310000-3

Collection Ref. Code : 1831-18-323-4

Customer Information----------

Name : CORAZO,MERCEDES L TM

Premise Address : SALINAS DRIVE EXT

TIN :

Metering Information----------

Meter No	:	377057GS6	Pole No	:	0064311
Serial No	:	2003136801	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	66750
Period From	:	08-22-2016	Prev Rdg	:	64950
No of Days	:	31	Diff Rdg	:	1800
Avg kWh/day	:	58.07	Registered	:	1800
Conn Load	:	300	Billed kWh	:	1800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		20,464.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	9,845.82
Transmission Charge	0.6049/kWh	1,088.82
System Loss Charge	0.8472/kWh	1,524.96
Sub-Total		12,459.60
Distribution Charges		
Distribution Charge	1.7506/kWh	3,151.08
Supply Charge	0.4118/kWh	741.24
Metering Charge	0.6989/kWh	1,258.02
	5.00/month	5.00
Sub-Total		5,155.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	162.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.22
Surcharge	0.02 of 20,464.50	409.29
Sub-Total		572.23
Government Charges		
Franchise Tax - Local		136.40
Value Added Tax		
Generation		634.13
Transmission		29.81
System Loss		92.66
Distribution		618.64
Others		85.04
Universal Charge		
Missionary Electrification	0.1561/kWh	280.98
Environmental Charge	0.0025/kWh	4.50
NPC Stranded Contract Costs	0.1938/kWh	348.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	223.20
Sub-Total		2,454.20
CURRENT BILL - SEPTEMBER 2016		20,641.37
TOTAL AMOUNT DUE		41,105.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 21,018.85

Your monthly electricity consumption chart

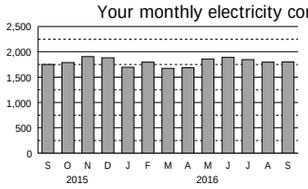

Avg Monthly Usage : 1,798.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,641.37		
Less : VAT	1,460.28		
Amount Net of VAT	19,181.09		
Less: BIR 2306	608.47		
BIR 2307	366.47	VATable Sales	19,181.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,206.15	VAT Zero Rated Sales	0.00
Add : VAT	1,460.28	VAT Amount	1,460.28
TOTAL AMOUNT DUE	19,666.43	TOTAL SALES	20,641.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/6450/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924843601007

Collection Ref. Code	: 1831-18-323-4	Premise Address	: SALINAS DRIVE EXT		
Account ID	: 9247310000-3				
Customer Name	: CORAZO,MERCEDES L TM	TOTAL AMOUNT DUE	: 41,105.72	Overdue Bill	: 1
Meter Number	: 377057GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92473100003 BC16/42.2/6450/0/10/09-23-2016/63 3,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373753720023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589309

37354100002

Date : 09-23-2016

BC16/48.2/40/0063970/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3735410000-2

Collection Ref. Code : 1839-97-782-5

Customer Information----------

Name : JEREZA,ROMULO P

Premise Address : NO. 1 SANJERCASVILLE RD.,,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434372GS6	Pole No	:	0063970
Serial No	:	72093247	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	85186
Period From	:	08-22-2016	Prev Rdg	:	84601
No of Days	:	31	Diff Rdg	:	585
Avg kWh/day	:	18.87	Registered	:	585
Conn Load	:	1920	Billed kWh	:	585

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,619.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,199.89
Transmission Charge	0.3425/kWh	200.36
System Loss Charge	0.8726/kWh	510.47
Sub-Total		3,910.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,619.50	132.39
Sub-Total		185.34
Government Charges		
Franchise Tax - Local		43.31
Value Added Tax		
Generation		206.09
Transmission		5.48
System Loss		31.57
Distribution		201.46
Others		27.44
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.54
Sub-Total		794.04
CURRENT BILL - SEPTEMBER 2016		6,568.96
TOTAL AMOUNT DUE		13,188.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 5,722.57

Your monthly electricity consumption chart

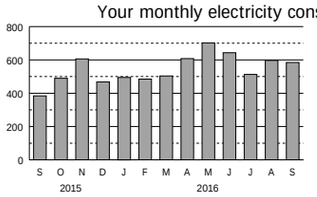

Avg Monthly Usage : 544.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,568.96		
Less : VAT	472.04		
Amount Net of VAT	6,096.92		
Less: BIR 2306	196.68		
BIR 2307	116.36	VATable Sales	6,096.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,783.88	VAT Zero Rated Sales	0.00
Add : VAT	472.04	VAT Amount	472.04
TOTAL AMOUNT DUE	6,255.92	TOTAL SALES	6,568.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/40/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373753720023

Collection Ref. Code	: 1839-97-782-5	Premise Address	: NO. 1 SANJERCASVILLE RD.,,LAHUG,CEBU CITY		
Account ID	: 3735410000-2				
Customer Name	: JEREZA,ROMULO P	TOTAL AMOUNT DUE	: 13,188.41	Overdue Bill	: 1
Meter Number	: 434372GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37354100002 BC16/48.2/40/0/10/09-23-2016/63 3,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879165674768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592163

87973100008

Date : 09-23-2016

BC16/48.2/290/0069792/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8797310000-8

Collection Ref. Code : 1805-62-707-4

Customer Information----------

Name : CODOY,SOLEDAD

Premise Address : LAHUG RD TO JEREZA

TIN :

Metering Information----------

Meter No	:	554350 GS6	Pole No	:	0069792
Serial No	:	76868564	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	32726
Period From	:	08-22-2016	Prev Rdg	:	31936
No of Days	:	31	Diff Rdg	:	790
Avg kWh/day	:	25.48	Registered	:	790
Conn Load	:	0	Billed kWh	:	790

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,769.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,321.22
Transmission Charge	0.3425/kWh	270.58
System Loss Charge	0.8726/kWh	689.35
Sub-Total		5,281.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,382.97
Supply Charge	0.4118/kWh	325.32
Metering Charge	0.6989/kWh	552.13
	5.00/month	5.00
Sub-Total		2,265.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	71.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 8,769.50	175.39
Sub-Total		246.90
Government Charges		
Franchise Tax - Local		58.45
Value Added Tax		
Generation		278.30
Transmission		7.41
System Loss		42.62
Distribution		271.85
Others		36.64
Universal Charge		
Missionary Electrification	0.1561/kWh	123.32
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.96
Sub-Total		1,071.63
CURRENT BILL - SEPTEMBER 2016		8,865.10
TOTAL AMOUNT DUE		17,634.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 9,109.00

Your monthly electricity consumption chart

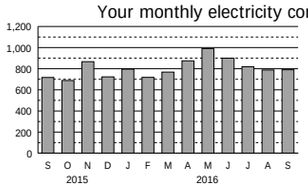

Avg Monthly Usage : 803.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,865.10		
Less : VAT	636.82		
Amount Net of VAT	8,228.28		
Less: BIR 2306	265.36		
BIR 2307	157.04	VATable Sales	8,228.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,805.88	VAT Zero Rated Sales	0.00
Add : VAT	636.82	VAT Amount	636.82
TOTAL AMOUNT DUE	8,442.70	TOTAL SALES	8,865.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/290/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879165674768

Collection Ref. Code	: 1805-62-707-4	Premise Address	: LAHUG RD TO JEREZA		
Account ID	: 8797310000-8				
Customer Name	: CODOY,SOLEDAD	TOTAL AMOUNT DUE	: 17,634.74	Overdue Bill	: 1
Meter Number	: 554350 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87973100008

BC16/48.2/290/0/10/09-23-2016/63

3,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807770885443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589870

80713100008

Date : 09-23-2016

BC16/48.2/350/0069944/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8071310000-8

Collection Ref. Code : 1837-24-470-7

Customer Information----------

Name : PALICTE,PLARIDEL S

Premise Address : SANJERCASVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	256509GS6	Pole No	:	0069944
Serial No	:	49032231	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	33563
Period From	:	08-22-2016	Prev Rdg	:	32709
No of Days	:	31	Diff Rdg	:	854
Avg kWh/day	:	27.55	Registered	:	854
Conn Load	:	250	Billed kWh	:	854

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,072.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,671.29
Transmission Charge	0.3425/kWh	292.50
System Loss Charge	0.8726/kWh	745.20
Sub-Total		5,708.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,495.01
Supply Charge	0.4118/kWh	351.68
Metering Charge	0.6989/kWh	596.86
	5.00/month	5.00
Sub-Total		2,448.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	77.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 9,072.50	181.45
Sub-Total		258.75
Government Charges		
Franchise Tax - Local		63.12
Value Added Tax		
Generation		300.87
Transmission		8.01
System Loss		46.09
Distribution		293.83
Others		38.62
Universal Charge		
Missionary Electrification	0.1561/kWh	133.31
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.90
Sub-Total		1,157.40
CURRENT BILL - SEPTEMBER 2016		9,573.69
TOTAL AMOUNT DUE		18,646.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 8,555.00

Your monthly electricity consumption chart

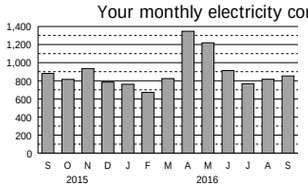

Avg Monthly Usage : 891.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,573.69		
Less : VAT	687.42		
Amount Net of VAT	8,886.27		
Less: BIR 2306	286.44		
BIR 2307	169.59	VATable Sales	8,886.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,430.24	VAT Zero Rated Sales	0.00
Add : VAT	687.42	VAT Amount	687.42
TOTAL AMOUNT DUE	9,117.66	TOTAL SALES	9,573.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/350/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807770885443

Collection Ref. Code	: 1837-24-470-7	Premise Address	: SANJERCASVILLE LAHUG		
Account ID	: 8071310000-8				
Customer Name	: PALICTE,PLARIDEL S	TOTAL AMOUNT DUE	: 18,646.24	Overdue Bill	: 1
Meter Number	: 256509GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80713100008

BC16/48.2/350/0/10/09-23-2016/63

3,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962798201116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601024

96273145548

Date : 09-23-2016

BC16/48.2/400/0069870/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627314554-8

Collection Ref. Code : 1855-55-284-1

Customer Information----------

Name : GOCOTANO,CARLA MAE MATIN-AO

Premise Address : SANJERCASVIL,BAYANIHAN,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000470 EFS6	Pole No	:	0069870
Serial No	:	118019853	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4099
Period From	:	08-22-2016	Prev Rdg	:	3918
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	236	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	990.05
Transmission Charge	0.3425/kWh	61.99
System Loss Charge	0.8726/kWh	157.94
Sub-Total		1,209.98
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,870.50	37.41
Sub-Total		53.79
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		63.76
Transmission		1.70
System Loss		9.76
Distribution		62.75
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		245.66
CURRENT BILL - SEPTEMBER 2016		2,032.33
TOTAL AMOUNT DUE		3,002.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 900.00

Your monthly electricity consumption chart

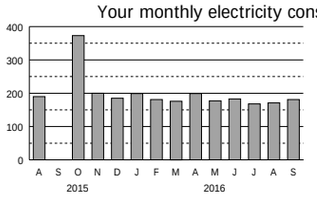

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.33		
Less : VAT	146.03		
Amount Net of VAT	1,886.30		
Less: BIR 2306	60.84		
BIR 2307	36.00	VATable Sales	1,886.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,789.46	VAT Zero Rated Sales	0.00
Add : VAT	146.03	VAT Amount	146.03
TOTAL AMOUNT DUE	1,935.49	TOTAL SALES	2,032.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/400/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962798201116

Collection Ref. Code	: 1855-55-284-1	Premise Address	: SANJERCASVIL,BAYANIHAN,LAHUG, CEBU CITY		
Account ID	: 9627314554-8				
Customer Name	: GOCOTANO,CARLA MAE MATIN-AO	TOTAL AMOUNT DUE	: 3,002.82	Overdue Bill	: 1
Meter Number	: 000470 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96273145548

BC16/48.2/400/0/10/09-23-2016/63

3,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128898337521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598834

12824100007

Date : 09-23-2016

BC16/48.2/440/0069800/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1282410000-7

Collection Ref. Code : 1823-57-323-1

Customer Information----------

Name : EVIDENTE,DAILINOA S

Premise Address : SAN JERCASVIL LAHUG

TIN :

Metering Information----------

Meter No	:	280996GS6	Pole No	:	0069800
Serial No	:	48541101	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	54401
Period From	:	08-22-2016	Prev Rdg	:	53691
No of Days	:	31	Diff Rdg	:	710
Avg kWh/day	:	22.90	Registered	:	710
Conn Load	:	670	Billed kWh	:	710

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,142.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,883.63
Transmission Charge	0.3425/kWh	243.18
System Loss Charge	0.8726/kWh	619.55
Sub-Total		4,746.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	64.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 8,142.50	162.85
Sub-Total		227.12
Government Charges		
Franchise Tax - Local		52.57
Value Added Tax		
Generation		250.12
Transmission		6.65
System Loss		38.31
Distribution		244.38
Others		33.56
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.04
Sub-Total		963.84
CURRENT BILL - SEPTEMBER 2016		7,973.85
TOTAL AMOUNT DUE		16,116.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 7,790.00

Your monthly electricity consumption chart

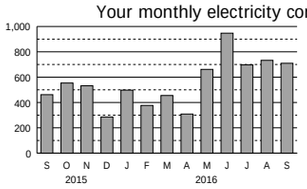

Avg Monthly Usage : 555.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,973.85		
Less : VAT	573.02		
Amount Net of VAT	7,400.83		
Less: BIR 2306	238.76		
BIR 2307	141.25	VATable Sales	7,400.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,020.82	VAT Zero Rated Sales	0.00
Add : VAT	573.02	VAT Amount	573.02
TOTAL AMOUNT DUE	7,593.84	TOTAL SALES	7,973.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/440/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128898337521

Collection Ref. Code	: 1823-57-323-1	Premise Address	: SAN JERCASVIL LAHUG		
Account ID	: 1282410000-7				
Customer Name	: EVIDENTE,DAILINOA S	TOTAL AMOUNT DUE	: 16,116.28	Overdue Bill	: 1
Meter Number	: 280996GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12824100007

BC16/48.2/440/0/10/09-23-2016/63

3,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547076345644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592396

54723100001

Date : 09-23-2016

BC16/48.2/470/0069800/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5472310000-1

Collection Ref. Code : 1837-42-848-4

Customer Information----------

Name : CATUBIG,TERESITA TM

Premise Address : , SANJERCASVILLE BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	271552GS6	Pole No	:	0069800
Serial No	:	46161652	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15075
Period From	:	08-22-2016	Prev Rdg	:	14995
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Surcharge	0.02 of 812.00	16.24
Sub-Total		- 99.07
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.79
CURRENT BILL - SEPTEMBER 2016		767.42
TOTAL AMOUNT DUE		1,579.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 840.00

Your monthly electricity consumption chart

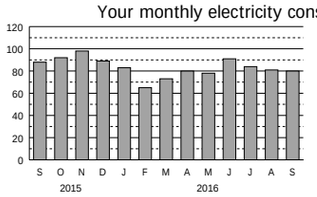

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.42		
Less : VAT	54.66		
Amount Net of VAT	712.76		
Less: BIR 2306	22.79		
BIR 2307	13.49	VATable Sales	712.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	676.48	VAT Zero Rated Sales	0.00
Add : VAT	54.66	VAT Amount	54.66
TOTAL AMOUNT DUE	731.14	TOTAL SALES	767.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/470/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547076345644

Collection Ref. Code : 1837-42-848-4

Account ID : 5472310000-1

Customer Name : CATUBIG,TERESITA TM

Meter Number : 271552GS6

Period : Aug 2016

Premise Address : , SANJERCASVILLE BRGY LAHUG

TOTAL AMOUNT DUE : 1,579.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54723100001

BC16/48.2/470/0/10/09-23-2016/63

3,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101843083656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586566

10144100004

Date : 09-23-2016

BC16/48.2/560/0069800/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1014410000-4

Collection Ref. Code : 1839-33-593-9

Customer Information----------

Name : UCAG,TRINIDAD R

Premise Address : SANJERCASVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	414199GS6	Pole No	:	0069800
Serial No	:	80915725	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	52902
Period From	:	08-22-2016	Prev Rdg	:	51949
No of Days	:	31	Diff Rdg	:	953
Avg kWh/day	:	30.74	Registered	:	953
Conn Load	:	150	Billed kWh	:	953

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,093.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,212.81
Transmission Charge	0.3425/kWh	326.40
System Loss Charge	0.8726/kWh	831.59
Sub-Total		6,370.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,668.32
Supply Charge	0.4118/kWh	392.45
Metering Charge	0.6989/kWh	666.05
	5.00/month	5.00
Sub-Total		2,731.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	86.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 12,093.50	241.87
Sub-Total		328.13
Government Charges		
Franchise Tax - Local		70.73
Value Added Tax		
Generation		335.74
Transmission		8.94
System Loss		51.41
Distribution		327.82
Others		47.86
Universal Charge		
Missionary Electrification	0.1561/kWh	148.76
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.17
Sub-Total		1,296.50
CURRENT BILL - SEPTEMBER 2016		10,727.25
TOTAL AMOUNT DUE		22,820.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 10,514.06

Your monthly electricity consumption chart

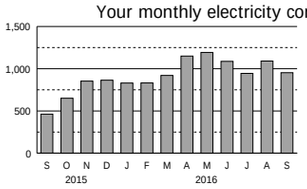

Avg Monthly Usage : 910.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,727.25		
Less : VAT	771.77		
Amount Net of VAT	9,955.48		
Less: BIR 2306	321.57		
BIR 2307	190.03	VATable Sales	9,955.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,443.88	VAT Zero Rated Sales	0.00
Add : VAT	771.77	VAT Amount	771.77
TOTAL AMOUNT DUE	10,215.65	TOTAL SALES	10,727.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/560/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101843083656

Collection Ref. Code	: 1839-33-593-9	Premise Address	: SANJERCASVILLE LAHUG		
Account ID	: 1014410000-4				
Customer Name	: UCAG,TRINIDAD R	TOTAL AMOUNT DUE	: 22,820.72	Overdue Bill	: 1
Meter Number	: 414199GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10144100004 BC16/48.2/560/0/10/09-23-2016/63 3,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859815301469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597603

85973100002

Date : 09-23-2016

BC16/48.2/650/0069811/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597310000-2

Collection Ref. Code : 1805-62-617-5

Customer Information----------

Name : GAITERA,ALBERTO N

Premise Address : LAHUG NR M SOTTO

TIN :

Metering Information----------

Meter No	:	331511GS6	Pole No	:	0069811
Serial No	:	46739209	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	570
Period From	:	08-22-2016	Prev Rdg	:	95
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	1200	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,264.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,598.20
Transmission Charge	0.3425/kWh	162.69
System Loss Charge	0.8726/kWh	414.49
Sub-Total		3,175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,264.50	105.29
Sub-Total		148.29
Government Charges		
Franchise Tax - Local		35.16
Value Added Tax		
Generation		167.34
Transmission		4.45
System Loss		25.63
Distribution		163.70
Others		22.01
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		644.59
CURRENT BILL - SEPTEMBER 2016		5,332.39
TOTAL AMOUNT DUE		10,596.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 5,000.00

Your monthly electricity consumption chart

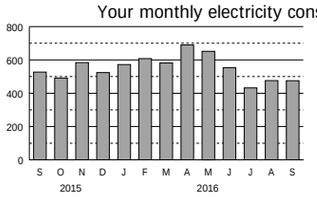

Avg Monthly Usage : 551.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,332.39		
Less : VAT	383.13		
Amount Net of VAT	4,949.26		
Less: BIR 2306	159.64		
BIR 2307	94.46	VATable Sales	4,949.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,695.16	VAT Zero Rated Sales	0.00
Add : VAT	383.13	VAT Amount	383.13
TOTAL AMOUNT DUE	5,078.29	TOTAL SALES	5,332.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/650/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859815301469

Collection Ref. Code	: 1805-62-617-5	Premise Address	: LAHUG NR M SOTTO		
Account ID	: 8597310000-2				
Customer Name	: GAITERA,ALBERTO N	TOTAL AMOUNT DUE	: 10,596.67	Overdue Bill	: 1
Meter Number	: 331511GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85973100002 BC16/48.2/650/0/10/09-23-2016/63 3,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524622355265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597098

52454100000

Date : 09-23-2016

BC16/48.2/760/0069933/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5245410000-0

Collection Ref. Code : 1825-46-296-8

Customer Information----------

Name : SAYSON,ROLANDO M

Premise Address : SANJERCASVIL PUT LAHUG

TIN :

Metering Information----------

Meter No	:	281285GS6	Pole No	:	0069933
Serial No	:	44382441	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17186
Period From	:	08-22-2016	Prev Rdg	:	16985
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	100	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,046.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,099.45
Transmission Charge	0.3425/kWh	68.84
System Loss Charge	0.8726/kWh	175.39
Sub-Total		1,343.68
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,047.00	40.94
Sub-Total		59.13
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		70.82
Transmission		1.88
System Loss		10.84
Distribution		69.61
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		272.65
CURRENT BILL - SEPTEMBER 2016		2,255.58
TOTAL AMOUNT DUE		4,302.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,401.00

Your monthly electricity consumption chart

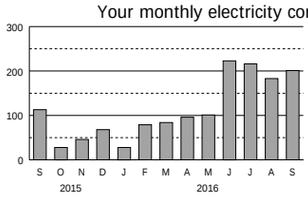

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.58		
Less : VAT	162.03		
Amount Net of VAT	2,093.55		
Less: BIR 2306	67.51		
BIR 2307	39.96	VATable Sales	2,093.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,986.08	VAT Zero Rated Sales	0.00
Add : VAT	162.03	VAT Amount	162.03
TOTAL AMOUNT DUE	2,148.11	TOTAL SALES	2,255.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/760/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524622355265

Collection Ref. Code	: 1825-46-296-8	Premise Address	: SANJERCASVIL PUT LAHUG		
Account ID	: 5245410000-0				
Customer Name	: SAYSON,ROLANDO M	TOTAL AMOUNT DUE	: 4,302.41	Overdue Bill	: 1
Meter Number	: 281285GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52454100000 BC16/48.2/760/0/10/09-23-2016/63 3,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057220106997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597868

05764100003

Date : 09-23-2016

BC16/48.2/830/0069570/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0576410000-3

Collection Ref. Code : 1833-61-260-4

Customer Information----------

Name : TABURNAL,PACITA D

Premise Address : SANJERCASVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	331714GS6	Pole No	:	0069570
Serial No	:	47644965	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27211
Period From	:	08-22-2016	Prev Rdg	:	27081
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,584.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	711.09
Transmission Charge	0.3425/kWh	44.53
System Loss Charge	0.8726/kWh	113.44
Sub-Total		869.06
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,585.00	51.70
Sub-Total		63.47
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		45.80
Transmission		1.22
System Loss		7.02
Distribution		45.24
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		179.82
CURRENT BILL - SEPTEMBER 2016		1,489.32
TOTAL AMOUNT DUE		4,074.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,171.00

Your monthly electricity consumption chart

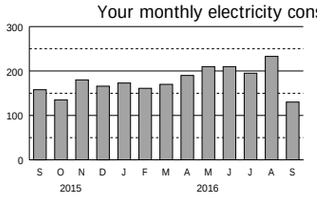

Avg Monthly Usage : 177.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.32		
Less : VAT	108.07		
Amount Net of VAT	1,381.25		
Less: BIR 2306	45.02		
BIR 2307	26.39	VATable Sales	1,381.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.84	VAT Zero Rated Sales	0.00
Add : VAT	108.07	VAT Amount	108.07
TOTAL AMOUNT DUE	1,417.91	TOTAL SALES	1,489.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/830/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057220106997

Collection Ref. Code	: 1833-61-260-4	Premise Address	: SANJERCASVILLE LAHUG		
Account ID	: 0576410000-3				
Customer Name	: TABURNAL,PACITA D	TOTAL AMOUNT DUE	: 4,074.15	Overdue Bill	: 1
Meter Number	: 331714GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05764100003 BC16/48.2/830/0/10/09-23-2016/63 3,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459324107768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598480

45933100005

Date : 09-23-2016

BC16/48.2/840/0069570/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4593310000-5

Collection Ref. Code : 1837-80-992-5

Customer Information----------

Name : VALENZONA,ELENITA C

Premise Address : SAN JERCASVIL,GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	270390GS6	Pole No	:	0069570
Serial No	:	45849379	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17356
Period From	:	08-22-2016	Prev Rdg	:	17171
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,950.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,011.93
Transmission Charge	0.3425/kWh	63.36
System Loss Charge	0.8726/kWh	161.43
Sub-Total		1,236.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,951.00	39.02
Sub-Total		55.76
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		65.18
Transmission		1.74
System Loss		9.98
Distribution		64.12
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		251.19
CURRENT BILL - SEPTEMBER 2016		2,078.01
TOTAL AMOUNT DUE		4,028.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,974.00

Your monthly electricity consumption chart

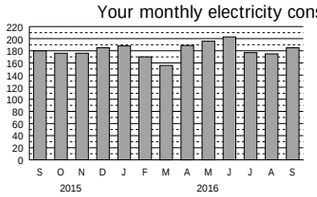

Avg Monthly Usage : 181.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.01		
Less : VAT	149.36		
Amount Net of VAT	1,928.65		
Less: BIR 2306	62.23		
BIR 2307	36.81	VATable Sales	1,928.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,829.61	VAT Zero Rated Sales	0.00
Add : VAT	149.36	VAT Amount	149.36
TOTAL AMOUNT DUE	1,978.97	TOTAL SALES	2,078.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/840/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459324107768

Collection Ref. Code	: 1837-80-992-5	Premise Address	: SAN JERCASVIL,GORORDO AVE LAHUG		
Account ID	: 4593310000-5				
Customer Name	: VALENZONA,ELENITA C	TOTAL AMOUNT DUE	: 4,028.76	Overdue Bill	: 1
Meter Number	: 270390GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45933100005

BC16/48.2/840/0/10/09-23-2016/63

3,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215605103308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592700

21523100002

Date : 09-23-2016

BC16/48.2/860/0069933/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2152310000-2

Collection Ref. Code : 1827-72-275-4

Customer Information----------

Name : BERMUNDO,SULPICIO B

Premise Address : SANJERCASVIL GORORDO AVE

TIN :

Metering Information----------

Meter No	:	333020GS6	Pole No	:	0069933
Serial No	:	45862089	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	46736
Period From	:	08-22-2016	Prev Rdg	:	46358
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	150	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,383.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,067.62
Transmission Charge	0.3425/kWh	129.47
System Loss Charge	0.8726/kWh	329.84
Sub-Total		2,526.93
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,384.00	87.68
Sub-Total		121.90
Government Charges		
Franchise Tax - Local		28.02
Value Added Tax		
Generation		133.17
Transmission		3.55
System Loss		20.41
Distribution		130.39
Others		17.99
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		513.61
CURRENT BILL - SEPTEMBER 2016		4,249.01
TOTAL AMOUNT DUE		8,633.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 3,925.00

Your monthly electricity consumption chart

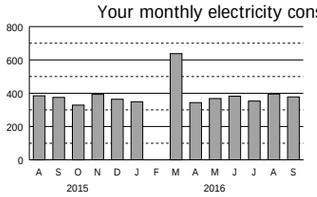

Avg Monthly Usage : 388.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,249.01		
Less : VAT	305.51		
Amount Net of VAT	3,943.50		
Less: BIR 2306	127.30		
BIR 2307	75.27	VATable Sales	3,943.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,740.93	VAT Zero Rated Sales	0.00
Add : VAT	305.51	VAT Amount	305.51
TOTAL AMOUNT DUE	4,046.44	TOTAL SALES	4,249.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/860/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215605103308

Collection Ref. Code	: 1827-72-275-4	Premise Address	: SANJERCASVIL GORORDO AVE		
Account ID	: 2152310000-2				
Customer Name	: BERMUNDO,SULPICIO B	TOTAL AMOUNT DUE	: 8,633.00	Overdue Bill	: 1
Meter Number	: 333020GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21523100002

BC16/48.2/860/0/10/09-23-2016/63

3,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169598009082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586938

16973100007

Date : 09-23-2016

BC16/48.2/880/0069933/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1697310000-7

Collection Ref. Code : 1805-62-629-9

Customer Information----------

Name : TABURADA,VICENTE

Premise Address : GORORDO AVE.,SANJER CASVILLE RD.

TIN :

Metering Information----------

Meter No	:	309721GS6	Pole No	:	0069933
Serial No	:	47754106	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24250
Period From	:	08-22-2016	Prev Rdg	:	24098
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	831.42
Transmission Charge	0.3425/kWh	52.06
System Loss Charge	0.8726/kWh	132.64
Sub-Total		1,016.12
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,649.50	32.99
Sub-Total		46.75
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		53.54
Transmission		1.43
System Loss		8.22
Distribution		52.79
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		206.63
CURRENT BILL - SEPTEMBER 2016		1,709.41
TOTAL AMOUNT DUE		3,358.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,606.07

Your monthly electricity consumption chart

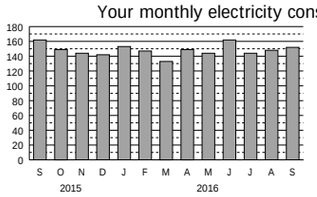

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.41		
Less : VAT	122.94		
Amount Net of VAT	1,586.47		
Less: BIR 2306	51.23		
BIR 2307	30.28	VATable Sales	1,586.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.96	VAT Zero Rated Sales	0.00
Add : VAT	122.94	VAT Amount	122.94
TOTAL AMOUNT DUE	1,627.90	TOTAL SALES	1,709.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/880/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169598009082

Collection Ref. Code	: 1805-62-629-9	Premise Address	: GORORDO AVE.,SANJER CASVILLE RD.		
Account ID	: 1697310000-7				
Customer Name	: TABURADA,VICENTE	TOTAL AMOUNT DUE	: 3,358.89	Overdue Bill	: 1
Meter Number	: 309721GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16973100007

BC16/48.2/880/0/10/09-23-2016/63

3,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134327322719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586444

13493100005

Date : 09-23-2016

BC16/48.2/890/0069933/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1349310000-5

Collection Ref. Code : 1821-54-056-5

Customer Information----------

Name : TABORADA,ROSALINA CODERA

Premise Address : SANJERCASVIL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	333583GS6	Pole No	:	0069933
Serial No	:	41226349	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14563
Period From	:	08-22-2016	Prev Rdg	:	14420
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,694.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	782.20
Transmission Charge	0.3425/kWh	48.98
System Loss Charge	0.8726/kWh	124.78
Sub-Total		955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,694.50	33.89
Sub-Total		46.84
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		50.37
Transmission		1.34
System Loss		7.72
Distribution		49.70
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		194.78
CURRENT BILL - SEPTEMBER 2016		1,611.75
TOTAL AMOUNT DUE		3,306.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,713.93

Your monthly electricity consumption chart

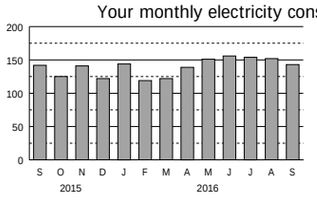

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.75		
Less : VAT	116.03		
Amount Net of VAT	1,495.72		
Less: BIR 2306	48.35		
BIR 2307	28.55	VATable Sales	1,495.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.82	VAT Zero Rated Sales	0.00
Add : VAT	116.03	VAT Amount	116.03
TOTAL AMOUNT DUE	1,534.85	TOTAL SALES	1,611.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/890/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134327322719

Collection Ref. Code	: 1821-54-056-5	Premise Address	: SANJERCASVIL,LAHUG,CEBU CITY		
Account ID	: 1349310000-5				
Customer Name	: TABORADA,ROSALINA CODERA	TOTAL AMOUNT DUE	: 3,306.20	Overdue Bill	: 1
Meter Number	: 333583GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13493100005 BC16/48.2/890/0/10/09-23-2016/63 3,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969657855680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586474

96973100009

Date : 09-23-2016

BC16/48.2/920/0069933/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9697310000-9

Collection Ref. Code : 1805-62-656-6

Customer Information----------

Name : LUCERNAS,ANANIAS

Premise Address : SANJERCASVILLE,PVT RD NR JEREZA CMPD

TIN :

Metering Information----------

Meter No	:	441781GS6	Pole No	:	0069933
Serial No	:	39317951	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	77512
Period From	:	08-22-2016	Prev Rdg	:	77005
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	0	Billed kWh	:	507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,715.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,773.24
Transmission Charge	0.3425/kWh	173.65
System Loss Charge	0.8726/kWh	442.41
Sub-Total		3,389.30
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 3,716.00	74.32
Sub-Total		120.21
Government Charges		
Franchise Tax - Local		37.24
Value Added Tax		
Generation		178.61
Transmission		4.76
System Loss		27.35
Distribution		174.68
Others		18.89
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		683.07
CURRENT BILL - SEPTEMBER 2016		5,648.25
TOTAL AMOUNT DUE		9,364.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 5,700.00

Your monthly electricity consumption chart

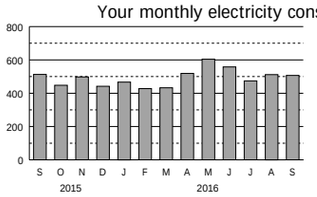

Avg Monthly Usage : 492.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,648.25		
Less : VAT	404.29		
Amount Net of VAT	5,243.96		
Less: BIR 2306	168.45		
BIR 2307	100.05	VATable Sales	5,243.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,975.46	VAT Zero Rated Sales	0.00
Add : VAT	404.29	VAT Amount	404.29
TOTAL AMOUNT DUE	5,379.75	TOTAL SALES	5,648.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/920/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969657855680

Collection Ref. Code	: 1805-62-656-6	Premise Address	: SANJERCASVILLE,PVT RD NR JEREZA CMPD		
Account ID	: 9697310000-9				
Customer Name	: LUCERNAS,ANANIAS	TOTAL AMOUNT DUE	: 9,364.21	Overdue Bill	: 1
Meter Number	: 441781GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96973100009 BC16/48.2/920/0/10/09-23-2016/63 3,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179473311757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592223

17973100005

Date : 09-23-2016

BC16/48.2/930/0069581/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1797310000-5

Collection Ref. Code : 1805-62-674-4

Customer Information----------

Name : LAGANCIA,EDUARDO

Premise Address : SANJERCASVIL LAHUG

TIN :

Metering Information----------

Meter No	:	317374GS6	Pole No	:	0069581
Serial No	:	44525353	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16103
Period From	:	08-22-2016	Prev Rdg	:	15865
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,387.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,301.84
Transmission Charge	0.3425/kWh	81.52
System Loss Charge	0.8726/kWh	207.68
Sub-Total		1,591.04
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,387.50	47.75
Sub-Total		69.30
Government Charges		
Franchise Tax - Local		17.60
Value Added Tax		
Generation		83.84
Transmission		2.23
System Loss		12.84
Distribution		82.32
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		322.64
CURRENT BILL - SEPTEMBER 2016		2,668.97
TOTAL AMOUNT DUE		5,056.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,065.66

Your monthly electricity consumption chart

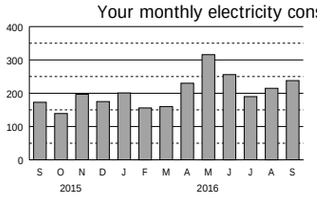

Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,668.97		
Less : VAT	191.66		
Amount Net of VAT	2,477.31		
Less: BIR 2306	79.87		
BIR 2307	47.28	VATable Sales	2,477.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,350.16	VAT Zero Rated Sales	0.00
Add : VAT	191.66	VAT Amount	191.66
TOTAL AMOUNT DUE	2,541.82	TOTAL SALES	2,668.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/930/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179473311757

Collection Ref. Code	: 1805-62-674-4	Premise Address	: SANJERCASVIL LAHUG		
Account ID	: 1797310000-5				
Customer Name	: LAGANCIA,EDUARDO	TOTAL AMOUNT DUE	: 5,056.59	Overdue Bill	: 1
Meter Number	: 317374GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17973100005 BC16/48.2/930/0/10/09-23-2016/63 3,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869897374019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587265

86973100000

Date : 09-23-2016

BC16/48.2/940/0069933/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8697310000-0

Collection Ref. Code : 1805-62-653-1

Customer Information----------

Name : PANARES,DIOSDADO

Premise Address : SAN JERCASVILLE GORORDO,AVE INT.

TIN :

Metering Information----------

Meter No	:	279447GS6	Pole No	:	0069933
Serial No	:	46275643	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	44372
Period From	:	08-22-2016	Prev Rdg	:	44104
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,465.93
Transmission Charge	0.3425/kWh	91.79
System Loss Charge	0.8726/kWh	233.86
Sub-Total		1,791.58
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,267.00	65.34
Sub-Total		89.60
Government Charges		
Franchise Tax - Local		19.90
Value Added Tax		
Generation		94.42
Transmission		2.51
System Loss		14.48
Distribution		92.62
Others		13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		364.75
CURRENT BILL - SEPTEMBER 2016		3,017.76
TOTAL AMOUNT DUE		3,304.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 2,980.00

Your monthly electricity consumption chart

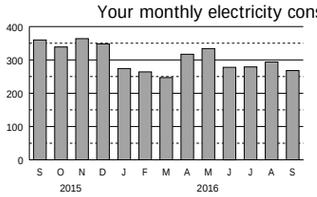

Avg Monthly Usage : 305.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,017.76		
Less : VAT	217.17		
Amount Net of VAT	2,800.59		
Less: BIR 2306	90.49		
BIR 2307	53.46	VATable Sales	2,800.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,656.64	VAT Zero Rated Sales	0.00
Add : VAT	217.17	VAT Amount	217.17
TOTAL AMOUNT DUE	2,873.81	TOTAL SALES	3,017.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/940/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869897374019

Collection Ref. Code	: 1805-62-653-1	Premise Address	: SAN JERCASVILLE GORORDO,AVE INT.		
Account ID	: 8697310000-0				
Customer Name	: PANARES,DIOSDADO	TOTAL AMOUNT DUE	: 3,304.61	Overdue Bill	: 1
Meter Number	: 279447GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86973100000

BC16/48.2/940/0/10/09-23-2016/63

3,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539634638449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588395

53924100000

Date : 09-23-2016

BC16/48.2/950/0069933/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5392410000-0

Collection Ref. Code : 1823-70-227-9

Customer Information----------

Name : CAPUYAN,PACITA M1 R

Premise Address : SANJERCASVIL PRIVATE ROAD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	320848GS6	Pole No	:	0069933
Serial No	:	45797617	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	28833
Period From	:	08-22-2016	Prev Rdg	:	28227
No of Days	:	31	Diff Rdg	:	606
Avg kWh/day	:	19.55	Registered	:	606
Conn Load	:	380	Billed kWh	:	606

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,619.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,314.76
Transmission Charge	0.3425/kWh	207.56
System Loss Charge	0.8726/kWh	528.80
Sub-Total		4,051.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,060.86
Supply Charge	0.4118/kWh	249.55
Metering Charge	0.6989/kWh	423.53
	5.00/month	5.00
Sub-Total		1,738.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	54.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 5,620.00	112.40
Sub-Total		167.25
Government Charges		
Franchise Tax - Local		44.68
Value Added Tax		
Generation		213.49
Transmission		5.69
System Loss		32.70
Distribution		208.67
Others		25.43
Universal Charge		
Missionary Electrification	0.1561/kWh	94.60
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.14
Sub-Total		819.36
CURRENT BILL - SEPTEMBER 2016		6,776.67
TOTAL AMOUNT DUE		12,396.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 5,000.00

Your monthly electricity consumption chart

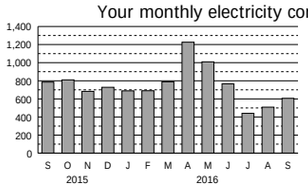

Avg Monthly Usage : 748.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,776.67		
Less : VAT	485.98		
Amount Net of VAT	6,290.69		
Less: BIR 2306	202.48		
BIR 2307	120.04	VATable Sales	6,290.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,968.17	VAT Zero Rated Sales	0.00
Add : VAT	485.98	VAT Amount	485.98
TOTAL AMOUNT DUE	6,454.15	TOTAL SALES	6,776.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/950/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539634638449

Collection Ref. Code	: 1823-70-227-9	Premise Address	: SANJERCASVIL PRIVATE ROAD,LAHUG,CEBU CITY		
Account ID	: 5392410000-0				
Customer Name	: CAPUYAN,PACITA M1 R	TOTAL AMOUNT DUE	: 12,396.45	Overdue Bill	: 1
Meter Number	: 320848GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53924100000

BC16/48.2/950/0/10/09-23-2016/63

3,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891361539230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597819

89144100008

Date : 09-23-2016

BC16/48.2/960/0069933/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8914410000-8

Collection Ref. Code : 1825-24-776-5

Customer Information----------

Name : PRIETO,RODNEY JAY R

Premise Address : SANJERCASVILLE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270427GS6	Pole No	:	0069933
Serial No	:	48652089	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	37762
Period From	:	08-22-2016	Prev Rdg	:	37196
No of Days	:	31	Diff Rdg	:	566
Avg kWh/day	:	18.26	Registered	:	566
Conn Load	:	944	Billed kWh	:	566

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,994.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,095.96
Transmission Charge	0.6049/kWh	342.37
System Loss Charge	0.8472/kWh	479.52
Sub-Total		3,917.85
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	51.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 5,994.50	119.89
Sub-Total		171.13
Government Charges		
Franchise Tax - Local		42.85
Value Added Tax		
Generation		199.40
Transmission		9.37
System Loss		29.13
Distribution		194.94
Others		25.68
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.18
Sub-Total		771.01
CURRENT BILL - SEPTEMBER 2016		6,484.49
TOTAL AMOUNT DUE		12,479.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 5,895.00

Your monthly electricity consumption chart

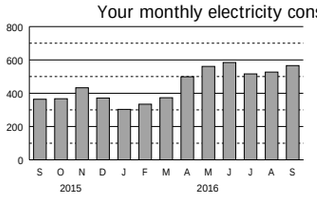

Avg Monthly Usage : 446.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,484.49		
Less : VAT	458.52		
Amount Net of VAT	6,025.97		
Less: BIR 2306	191.05		
BIR 2307	115.13	VATable Sales	6,025.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,719.79	VAT Zero Rated Sales	0.00
Add : VAT	458.52	VAT Amount	458.52
TOTAL AMOUNT DUE	6,178.31	TOTAL SALES	6,484.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/960/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891361539230

Collection Ref. Code	: 1825-24-776-5	Premise Address	: SANJERCASVILLE,LAHUG,CEBU CITY		
Account ID	: 8914410000-8				
Customer Name	: PRIETO,RODNEY JAY R	TOTAL AMOUNT DUE	: 12,479.11	Overdue Bill	: 1
Meter Number	: 270427GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89144100008

BC16/48.2/960/0/10/09-23-2016/63

3,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279713128608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592383

27973100004

Date : 09-23-2016

BC16/48.2/970/0069933/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2797310000-4

Collection Ref. Code : 1805-62-677-9

Customer Information----------

Name : CAPUYAN,PACITA

Premise Address : GORORDO AVE,SANJER CASVILLE RD

TIN :

Metering Information----------

Meter No	:	336575GS6	Pole No	:	0069933
Serial No	:	43489410	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15359
Period From	:	08-22-2016	Prev Rdg	:	15092
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	0	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,032.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,460.46
Transmission Charge	0.3425/kWh	91.45
System Loss Charge	0.8726/kWh	232.98
Sub-Total		1,784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,032.50	60.65
Sub-Total		84.82
Government Charges		
Franchise Tax - Local		19.79
Value Added Tax		
Generation		94.08
Transmission		2.50
System Loss		14.42
Distribution		92.28
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		362.81
CURRENT BILL - SEPTEMBER 2016		3,001.49
TOTAL AMOUNT DUE		6,033.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 2,747.00

Your monthly electricity consumption chart

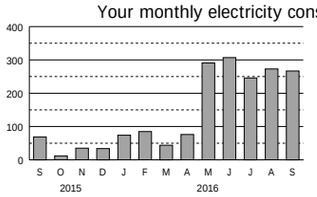

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,001.49		
Less : VAT	215.83		
Amount Net of VAT	2,785.66		
Less: BIR 2306	89.93		
BIR 2307	53.17	VATable Sales	2,785.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,642.56	VAT Zero Rated Sales	0.00
Add : VAT	215.83	VAT Amount	215.83
TOTAL AMOUNT DUE	2,858.39	TOTAL SALES	3,001.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/970/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279713128608

Collection Ref. Code	: 1805-62-677-9	Premise Address	: GORORDO AVE,SANJER CASVILLE RD
Account ID	: 2797310000-4		
Customer Name	: CAPUYAN,PACITA	TOTAL AMOUNT DUE	: 6,033.89
Meter Number	: 336575GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27973100004

BC16/48.2/970/0/10/09-23-2016/63

3,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815507441314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593786

81524100005

Date : 09-23-2016

BC16/48.2/980/0069933/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8152410000-5

Collection Ref. Code : 1811-46-575-7

Customer Information----------

Name : CAPUYAN,TITO TM M1 D.

Premise Address : SANJERCASVIL STREET,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	314345GS6	Pole No	:	0069933
Serial No	:	45088276	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6965
Period From	:	08-22-2016	Prev Rdg	:	6748
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	140	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,397.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,186.97
Transmission Charge	0.3425/kWh	74.32
System Loss Charge	0.8726/kWh	189.35
Sub-Total		1,450.64
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,397.00	47.94
Sub-Total		67.59
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		76.45
Transmission		2.04
System Loss		11.73
Distribution		75.11
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		294.83
CURRENT BILL - SEPTEMBER 2016		2,438.96
TOTAL AMOUNT DUE		4,836.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 2,507.00

Your monthly electricity consumption chart

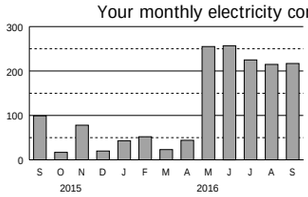

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,438.96		
Less : VAT	175.37		
Amount Net of VAT	2,263.59		
Less: BIR 2306	73.07		
BIR 2307	43.20	VATable Sales	2,263.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,147.32	VAT Zero Rated Sales	0.00
Add : VAT	175.37	VAT Amount	175.37
TOTAL AMOUNT DUE	2,322.69	TOTAL SALES	2,438.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/980/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815507441314

Collection Ref. Code	: 1811-46-575-7	Premise Address	: SANJERCASVIL STREET,LAHUG,CEBU CITY		
Account ID	: 8152410000-5				
Customer Name	: CAPUYAN,TITO TM M1 D.	TOTAL AMOUNT DUE	: 4,836.04	Overdue Bill	: 1
Meter Number	: 314345GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81524100005 BC16/48.2/980/0/10/09-23-2016/63 3,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679497775586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592159

67903100005

Date : 09-23-2016

BC16/48.2/990/0069933/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6790310000-5

Collection Ref. Code : 1815-26-851-4

Customer Information----------

Name : CARAO,FRANCISCA TM T.

Premise Address : BAYANIHAN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337365GS6	Pole No	:	0069933
Serial No	:	49445282	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	51898
Period From	:	08-22-2016	Prev Rdg	:	51440
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	140	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,427.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,505.21
Transmission Charge	0.3425/kWh	156.87
System Loss Charge	0.8726/kWh	399.65
Sub-Total		3,061.73
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,427.50	88.55
Sub-Total		130.00
Government Charges		
Franchise Tax - Local		33.80
Value Added Tax		
Generation		161.34
Transmission		4.29
System Loss		24.72
Distribution		157.86
Others		19.66
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		619.87
CURRENT BILL - SEPTEMBER 2016		5,127.07
TOTAL AMOUNT DUE		9,554.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 4,585.00

Your monthly electricity consumption chart

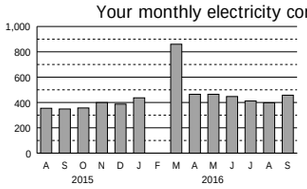

Avg Monthly Usage : 445.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,127.07		
Less : VAT	367.87		
Amount Net of VAT	4,759.20		
Less: BIR 2306	153.28		
BIR 2307	90.82	VATable Sales	4,759.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,515.10	VAT Zero Rated Sales	0.00
Add : VAT	367.87	VAT Amount	367.87
TOTAL AMOUNT DUE	4,882.97	TOTAL SALES	5,127.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/990/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679497775586

Collection Ref. Code	: 1815-26-851-4	Premise Address	: BAYANIHAN,LAHUG,CEBU CITY		
Account ID	: 6790310000-5				
Customer Name	: CARAO,FRANCISCA TM T.	TOTAL AMOUNT DUE	: 9,554.68	Overdue Bill	: 1
Meter Number	: 337365GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67903100005

BC16/48.2/990/0/10/09-23-2016/63

3,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639926201224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588648

63924100009

Date : 09-23-2016

BC16/48.2/1000/0069933/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6392410000-9

Collection Ref. Code : 1823-70-233-3

Customer Information----------

Name : CAPUYAN,PACITA M2 R

Premise Address : SANJERCASVIL PRIVATE ROAD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269303GS6	Pole No	:	0069933
Serial No	:	41501372	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15743
Period From	:	08-22-2016	Prev Rdg	:	15493
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	380	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,849.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,367.48
Transmission Charge	0.3425/kWh	85.63
System Loss Charge	0.8726/kWh	218.15
Sub-Total		1,671.26
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,850.00	57.00
Sub-Total		79.63
Government Charges		
Franchise Tax - Local		18.53
Value Added Tax		
Generation		88.07
Transmission		2.35
System Loss		13.47
Distribution		86.44
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		339.76
CURRENT BILL - SEPTEMBER 2016		2,810.98
TOTAL AMOUNT DUE		5,660.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 2,341.00

Your monthly electricity consumption chart

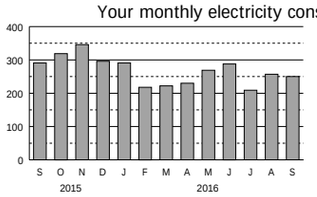

Avg Monthly Usage : 268.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,810.98		
Less : VAT	202.11		
Amount Net of VAT	2,608.87		
Less: BIR 2306	84.22		
BIR 2307	49.80	VATable Sales	2,608.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,474.85	VAT Zero Rated Sales	0.00
Add : VAT	202.11	VAT Amount	202.11
TOTAL AMOUNT DUE	2,676.96	TOTAL SALES	2,810.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1000/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639926201224

Collection Ref. Code	: 1823-70-233-3	Premise Address	: SANJERCASVIL PRIVATE ROAD,LAHUG,CEBU CITY		
Account ID	: 6392410000-9				
Customer Name	: CAPUYAN,PACITA M2 R	TOTAL AMOUNT DUE	: 5,660.86	Overdue Bill	: 1
Meter Number	: 269303GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63924100009 BC16/48.2/1000/0/10/09-23-2016/63 3,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579494369441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591735

57973100001

Date : 09-23-2016

BC16/48.2/1070/0069592/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5797310000-1

Collection Ref. Code : 1805-62-686-8

Customer Information----------

Name : BIYOK,JAMES CARLOS

Premise Address : LAHUG SANJERCASVILLE,JEREZA'S COMPOUND

TIN :

Metering Information----------

Meter No	:	341230GS6	Pole No	:	0069592
Serial No	:	44667205	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	46279
Period From	:	08-22-2016	Prev Rdg	:	46051
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,641.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,247.14
Transmission Charge	0.3425/kWh	78.09
System Loss Charge	0.8726/kWh	198.95
Sub-Total		1,524.18
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,641.50	52.83
Sub-Total		73.47
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		80.32
Transmission		2.14
System Loss		12.31
Distribution		78.89
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		310.05
CURRENT BILL - SEPTEMBER 2016		2,565.08
TOTAL AMOUNT DUE		5,206.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,231.00

Your monthly electricity consumption chart

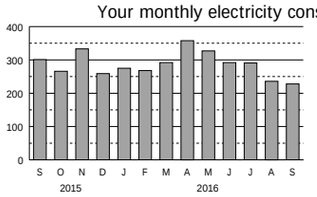

Avg Monthly Usage : 286.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.08		
Less : VAT	184.51		
Amount Net of VAT	2,380.57		
Less: BIR 2306	76.89		
BIR 2307	45.44	VATable Sales	2,380.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,258.24	VAT Zero Rated Sales	0.00
Add : VAT	184.51	VAT Amount	184.51
TOTAL AMOUNT DUE	2,442.75	TOTAL SALES	2,565.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1070/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579494369441

Collection Ref. Code	: 1805-62-686-8	Premise Address	: LAHUG SANJERCASVILLE,JEREZA'S COMPOUND		
Account ID	: 5797310000-1				
Customer Name	: BIYOK,JAMES CARLOS	TOTAL AMOUNT DUE	: 5,206.54	Overdue Bill	: 1
Meter Number	: 341230GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57973100001 BC16/48.2/1070/0/10/09-23-2016/63 3,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369658000534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587023

36973100005

Date : 09-23-2016

BC16/48.2/1120/0069581/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697310000-5

Collection Ref. Code : 1805-62-638-8

Customer Information----------

Name : NINO,ALFREDO

Premise Address : GORORDO AVENUE,SANJERCASVILLE

TIN :

Metering Information----------

Meter No	:	166399WS6	Pole No	:	0069581
Serial No	:	47064080	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	36736
Period From	:	08-22-2016	Prev Rdg	:	36519
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,298.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,186.97
Transmission Charge	0.3425/kWh	74.32
System Loss Charge	0.8726/kWh	189.35
Sub-Total		1,450.64
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,299.00	45.98
Sub-Total		65.63
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		76.45
Transmission		2.04
System Loss		11.73
Distribution		75.11
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		294.58
CURRENT BILL - SEPTEMBER 2016		2,436.75
TOTAL AMOUNT DUE		4,735.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,150.00

Your monthly electricity consumption chart

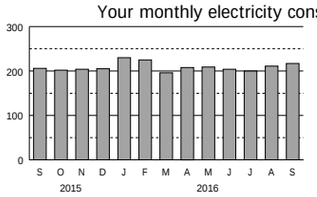

Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.75		
Less : VAT	175.13		
Amount Net of VAT	2,261.62		
Less: BIR 2306	72.97		
BIR 2307	43.16	VATable Sales	2,261.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,145.49	VAT Zero Rated Sales	0.00
Add : VAT	175.13	VAT Amount	175.13
TOTAL AMOUNT DUE	2,320.62	TOTAL SALES	2,436.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1120/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369658000534

Collection Ref. Code	: 1805-62-638-8	Premise Address	: GORORDO AVENUE,SANJERCASVILLE		
Account ID	: 3697310000-5				
Customer Name	: NINO,ALFREDO	TOTAL AMOUNT DUE	: 4,735.65	Overdue Bill	: 1
Meter Number	: 166399WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36973100005 BC16/48.2/1120/0/10/09-23-2016/63 3,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192412205917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19244100004

1006597968

Date : 09-23-2016

BC16/48.2/1170/0069611/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1924410000-4

Collection Ref. Code : 1833-19-527-2

Customer Information----------

Name : OMPAD,LETECIA T TM

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	430455GS6	Pole No	:	0069611
Serial No	:	52999786	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12626
Period From	:	08-22-2016	Prev Rdg	:	12395
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	150	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,611.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,263.55
Transmission Charge	0.3425/kWh	79.12
System Loss Charge	0.8726/kWh	201.57
Sub-Total		1,544.24
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,611.00	52.22
Sub-Total		73.13
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		81.38
Transmission		2.17
System Loss		12.47
Distribution		79.92
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		313.94
CURRENT BILL - SEPTEMBER 2016		2,597.28
TOTAL AMOUNT DUE		5,208.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,441.00

Your monthly electricity consumption chart

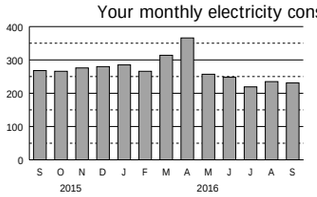

Avg Monthly Usage : 270.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,597.28		
Less : VAT	186.77		
Amount Net of VAT	2,410.51		
Less: BIR 2306	77.82		
BIR 2307	46.01	VATable Sales	2,410.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.68	VAT Zero Rated Sales	0.00
Add : VAT	186.77	VAT Amount	186.77
TOTAL AMOUNT DUE	2,473.45	TOTAL SALES	2,597.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1170/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192412205917

Collection Ref. Code	: 1833-19-527-2	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 1924410000-4				
Customer Name	: OMPAD,LETECIA T TM	TOTAL AMOUNT DUE	: 5,208.41	Overdue Bill	: 1
Meter Number	: 430455GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19244100004 BC16/48.2/1170/0/10/09-23-2016/63 3,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483427763285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592947

48364100007

Date : 09-23-2016

BC16/48.2/1180/0069611/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4836410000-7

Collection Ref. Code : 1825-50-146-7

Customer Information----------

Name : OMPAD,GERRY V

Premise Address : GORORDO AVENUE,SANJERCASVIL LAHUG

TIN :

Metering Information----------

Meter No	:	344125GS6	Pole No	:	0069611
Serial No	:	47163381	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16260
Period From	:	08-22-2016	Prev Rdg	:	16116
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	787.67
Transmission Charge	0.3425/kWh	49.32
System Loss Charge	0.8726/kWh	125.65
Sub-Total		962.64
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,634.50	32.69
Sub-Total		45.73
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		50.73
Transmission		1.35
System Loss		7.76
Distribution		50.04
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		195.95
CURRENT BILL - SEPTEMBER 2016		1,621.35
TOTAL AMOUNT DUE		3,255.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,579.00

Your monthly electricity consumption chart

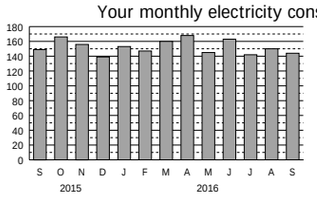

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.35		
Less : VAT	116.65		
Amount Net of VAT	1,504.70		
Less: BIR 2306	48.60		
BIR 2307	28.72	VATable Sales	1,504.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.38	VAT Zero Rated Sales	0.00
Add : VAT	116.65	VAT Amount	116.65
TOTAL AMOUNT DUE	1,544.03	TOTAL SALES	1,621.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1180/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483427763285

Collection Ref. Code : 1825-50-146-7

Account ID : 4836410000-7

Customer Name : OMPAD,GERRY V

Meter Number : 344125GS6

Period : Aug 2016

Premise Address : GORORDO AVENUE,SANJERCASVIL LAHUG

TOTAL AMOUNT DUE : 3,255.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48364100007

BC16/48.2/1180/0/10/09-23-2016/63

3,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675778581758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589638

67593100000

Date : 09-23-2016

BC16/48.2/1200/0069622/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6759310000-0

Collection Ref. Code : 1831-38-206-7

Customer Information----------

Name : ESPIJO,JUDITH O TM

Premise Address : 839 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	352385GS6	Pole No	:	0069622
Serial No	:	46580951	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6307
Period From	:	08-22-2016	Prev Rdg	:	5964
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	150	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,876.18
Transmission Charge	0.3425/kWh	117.48
System Loss Charge	0.8726/kWh	299.30
Sub-Total		2,292.96
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 1,799.50	35.99
Sub-Total		67.04
Government Charges		
Franchise Tax - Local		25.10
Value Added Tax		
Generation		120.84
Transmission		3.21
System Loss		18.51
Distribution		118.37
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		460.49
CURRENT BILL - SEPTEMBER 2016		3,806.92
TOTAL AMOUNT DUE		5,606.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,823.00

Your monthly electricity consumption chart

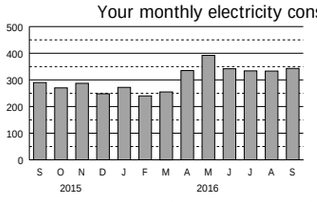

Avg Monthly Usage : 303.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,806.92		
Less : VAT	271.99		
Amount Net of VAT	3,534.93		
Less: BIR 2306	113.33		
BIR 2307	67.43	VATable Sales	3,534.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,354.17	VAT Zero Rated Sales	0.00
Add : VAT	271.99	VAT Amount	271.99
TOTAL AMOUNT DUE	3,626.16	TOTAL SALES	3,806.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1200/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675778581758

Collection Ref. Code	: 1831-38-206-7	Premise Address	: 839 GORORDO AVE		
Account ID	: 6759310000-0				
Customer Name	: ESPIJO,JUDITH O TM	TOTAL AMOUNT DUE	: 5,606.41	Overdue Bill	: 1
Meter Number	: 352385GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67593100000 BC16/48.2/1200/0/10/09-23-2016/63 3,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896762801214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600547

89614100009

Date : 09-23-2016

BC16/48.2/1330/0073755/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961410000-9

Collection Ref. Code : 1823-23-446-1

Customer Information----------

Name : CODERA,FELIX O

Premise Address : GORORDO LAHUG #316

TIN :

Metering Information----------

Meter No	:	281386GS6	Pole No	:	0073755
Serial No	:	48455585	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8468
Period From	:	08-22-2016	Prev Rdg	:	7663
No of Days	:	31	Diff Rdg	:	805
Avg kWh/day	:	25.97	Registered	:	805
Conn Load	:	150	Billed kWh	:	805

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,873.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,403.27
Transmission Charge	0.3425/kWh	275.71
System Loss Charge	0.8726/kWh	702.44
Sub-Total		5,381.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,409.23
Supply Charge	0.4118/kWh	331.50
Metering Charge	0.6989/kWh	562.61
	5.00/month	5.00
Sub-Total		2,308.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	72.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 8,873.50	177.47
Sub-Total		250.34
Government Charges		
Franchise Tax - Local		59.55
Value Added Tax		
Generation		283.59
Transmission		7.54
System Loss		43.44
Distribution		277.00
Others		37.19
Universal Charge		
Missionary Electrification	0.1561/kWh	125.66
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	156.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.82
Sub-Total		1,091.81
CURRENT BILL - SEPTEMBER 2016		9,031.91
TOTAL AMOUNT DUE		17,905.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 7,938.42

Your monthly electricity consumption chart

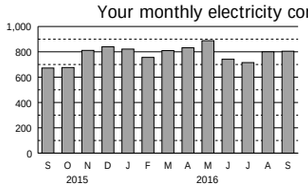

Avg Monthly Usage : 782.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,031.91		
Less : VAT	648.76		
Amount Net of VAT	8,383.15		
Less: BIR 2306	270.32		
BIR 2307	159.99	VATable Sales	8,383.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,952.84	VAT Zero Rated Sales	0.00
Add : VAT	648.76	VAT Amount	648.76
TOTAL AMOUNT DUE	8,601.60	TOTAL SALES	9,031.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1330/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896762801214

Collection Ref. Code	: 1823-23-446-1	Premise Address	: GORORDO LAHUG #316		
Account ID	: 8961410000-9				
Customer Name	: CODERA,FELIX O	TOTAL AMOUNT DUE	: 17,905.45	Overdue Bill	: 1
Meter Number	: 281386GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89614100009 BC16/48.2/1330/0/10/09-23-2016/63 3,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031204908267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601054

03103100008

Date : 09-23-2016

BC16/48.2/1450/0073822/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0310310000-8

Collection Ref. Code : 1827-21-602-6

Customer Information----------

Name : ALIX,ANTERO D

Premise Address : GORORDO AVE,LAHUG,C/OPET N' SUCH

TIN :

Metering Information----------

Meter No	:	338494GS6	Pole No	:	0073822
Serial No	:	39759755	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	81643
Period From	:	08-22-2016	Prev Rdg	:	78063
No of Days	:	31	Diff Rdg	:	3580
Avg kWh/day	:	115.48	Registered	:	3580
Conn Load	:	6809	Billed kWh	:	3580

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		38,300.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	19,582.24
Transmission Charge	0.6049/kWh	2,165.54
System Loss Charge	0.8472/kWh	3,032.98
Sub-Total		24,780.76
Distribution Charges		
Distribution Charge	1.7506/kWh	6,267.15
Supply Charge	0.4118/kWh	1,474.24
Metering Charge	0.6989/kWh	2,502.06
	5.00/month	5.00
Sub-Total		10,248.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	323.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.43
Surcharge	0.02 of 38,300.50	766.01
Sub-Total		1,090.07
Government Charges		
Franchise Tax - Local		270.89
Value Added Tax		
Generation		1,261.21
Transmission		59.30
System Loss		184.27
Distribution		1,229.81
Others		163.32
Universal Charge		
Missionary Electrification	0.1561/kWh	558.84
Environmental Charge	0.0025/kWh	8.95
NPC Stranded Contract Costs	0.1938/kWh	693.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	443.92
Sub-Total		4,874.31
CURRENT BILL - SEPTEMBER 2016		40,993.59
TOTAL AMOUNT DUE		79,294.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 38,671.24

Your monthly electricity consumption chart

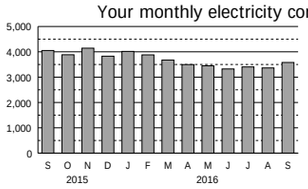

Avg Monthly Usage : 3,699.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,993.59		
Less : VAT	2,897.91		
Amount Net of VAT	38,095.68		
Less: BIR 2306	1,207.47		
BIR 2307	727.80	VATable Sales	38,095.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36,160.41	VAT Zero Rated Sales	0.00
Add : VAT	2,897.91	VAT Amount	2,897.91
TOTAL AMOUNT DUE	39,058.32	TOTAL SALES	40,993.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1450/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031204908267

Collection Ref. Code	: 1827-21-602-6	Premise Address	: GORORDO AVE,LAHUG,C/OPET N' SUCH		
Account ID	: 0310310000-8				
Customer Name	: ALIX,ANTERO D	TOTAL AMOUNT DUE	: 79,294.01	Overdue Bill	: 1
Meter Number	: 338494GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03103100008

BC16/48.2/1450/0/10/09-23-2016/63

3,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577170090204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590816

57729482695

Date : 09-23-2016

BC16/48.2/1460/0073722/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5772948269-5

Collection Ref. Code : 1851-49-683-1

Customer Information----------

Name : SAYSON,VIVENCIO SR. AGSOY

Premise Address : 314 GORORDO AVE.,LAHUG

TIN :

Metering Information----------

Meter No	:	520956 GS6	Pole No	:	0073722
Serial No	:	56257122	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	29329
Period From	:	08-22-2016	Prev Rdg	:	28991
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	3119	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,924.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,848.83
Transmission Charge	0.6049/kWh	204.46
System Loss Charge	0.8472/kWh	286.35
Sub-Total		2,339.64
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,924.50	78.49
Sub-Total		109.09
Government Charges		
Franchise Tax - Local		25.66
Value Added Tax		
Generation		119.08
Transmission		5.60
System Loss		17.39
Distribution		116.65
Others		16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		461.57
CURRENT BILL - SEPTEMBER 2016		3,882.42
TOTAL AMOUNT DUE		7,807.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 3,760.00

Your monthly electricity consumption chart

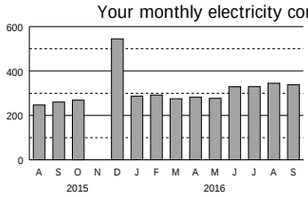

Avg Monthly Usage : 313.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,882.42		
Less : VAT	274.89		
Amount Net of VAT	3,607.53		
Less: BIR 2306	114.53		
BIR 2307	68.93	VATable Sales	3,607.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,424.07	VAT Zero Rated Sales	0.00
Add : VAT	274.89	VAT Amount	274.89
TOTAL AMOUNT DUE	3,698.96	TOTAL SALES	3,882.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1460/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577170090204

Collection Ref. Code	: 1851-49-683-1	Premise Address	: 314 GORORDO AVE.,LAHUG		
Account ID	: 5772948269-5				
Customer Name	: SAYSON,VIVENCIO SR. AGSOY	TOTAL AMOUNT DUE	: 7,807.07	Overdue Bill	: 1
Meter Number	: 520956 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57729482695 BC16/48.2/1460/0/10/09-23-2016/63 3,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838752655829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588054

83874100007

Date : 09-23-2016

BC16/48.2/1470/0073722/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8387410000-7

Collection Ref. Code : 1833-87-356-4

Customer Information----------

Name : SAYSON,VEVENCIO A TM

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	373705GS6	Pole No	:	0073722
Serial No	:	2003138142	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	43745
Period From	:	08-22-2016	Prev Rdg	:	42736
No of Days	:	31	Diff Rdg	:	1009
Avg kWh/day	:	32.55	Registered	:	1009
Conn Load	:	150	Billed kWh	:	1009

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,558.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,519.13
Transmission Charge	0.3425/kWh	345.58
System Loss Charge	0.8726/kWh	880.45
Sub-Total		6,745.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,766.36
Supply Charge	0.4118/kWh	415.51
Metering Charge	0.6989/kWh	705.19
	5.00/month	5.00
Sub-Total		2,892.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	91.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 10,558.50	211.17
Sub-Total		302.50
Government Charges		
Franchise Tax - Local		74.55
Value Added Tax		
Generation		355.47
Transmission		9.46
System Loss		54.44
Distribution		347.05
Others		45.25
Universal Charge		
Missionary Electrification	0.1561/kWh	157.51
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.12
Sub-Total		1,366.91
CURRENT BILL - SEPTEMBER 2016		11,306.63
TOTAL AMOUNT DUE		21,865.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 10,368.19

Your monthly electricity consumption chart

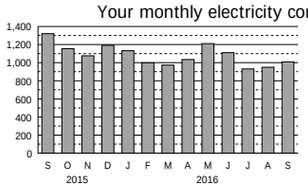

Avg Monthly Usage : 1,084.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,306.63		
Less : VAT	811.67		
Amount Net of VAT	10,494.96		
Less: BIR 2306	338.19		
BIR 2307	200.29	VATable Sales	10,494.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,956.48	VAT Zero Rated Sales	0.00
Add : VAT	811.67	VAT Amount	811.67
TOTAL AMOUNT DUE	10,768.15	TOTAL SALES	11,306.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1470/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838752655829

Collection Ref. Code	: 1833-87-356-4	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 8387410000-7				
Customer Name	: SAYSON,VEVENCIO A TM	TOTAL AMOUNT DUE	: 21,865.29	Overdue Bill	: 1
Meter Number	: 373705GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83874100007 BC16/48.2/1470/0/10/09-23-2016/63 3,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149777241850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594221

14983100000

Date : 09-23-2016

BC16/48.2/1500/0073711/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498310000-0

Collection Ref. Code : 1805-76-488-8

Customer Information----------

Name : SOTAMIENTO,ALFREDO

Premise Address : 450 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478497GS6	Pole No	:	0073711
Serial No	:	65653387	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	46038
Period From	:	08-22-2016	Prev Rdg	:	45443
No of Days	:	31	Diff Rdg	:	595
Avg kWh/day	:	19.19	Registered	:	595
Conn Load	:	640	Billed kWh	:	595

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,837.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,254.59
Transmission Charge	0.6049/kWh	359.92
System Loss Charge	0.8472/kWh	504.08
Sub-Total		4,118.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,838.00	136.76
Sub-Total		190.62
Government Charges		
Franchise Tax - Local		45.12
Value Added Tax		
Generation		209.62
Transmission		9.85
System Loss		30.61
Distribution		204.90
Others		28.29
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		811.85
CURRENT BILL - SEPTEMBER 2016		6,828.54
TOTAL AMOUNT DUE		13,666.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 7,200.00

Your monthly electricity consumption chart

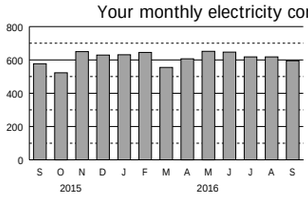

Avg Monthly Usage : 611.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,828.54		
Less : VAT	483.27		
Amount Net of VAT	6,345.27		
Less: BIR 2306	201.34		
BIR 2307	121.24	VATable Sales	6,345.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,022.69	VAT Zero Rated Sales	0.00
Add : VAT	483.27	VAT Amount	483.27
TOTAL AMOUNT DUE	6,505.96	TOTAL SALES	6,828.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1500/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149777241850

Collection Ref. Code	: 1805-76-488-8	Premise Address	: 450 GORORDO AVE,LAHUG,CEBU CITY		
Account ID	: 1498310000-0				
Customer Name	: SOTAMIENTO,ALFREDO	TOTAL AMOUNT DUE	: 13,666.52	Overdue Bill	: 1
Meter Number	: 478497GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14983100000 BC16/48.2/1500/0/10/09-23-2016/63 3,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531383261105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599913

53160331632

Date : 09-23-2016

BC16/48.2/1520/0073711/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5316033163-2

Collection Ref. Code : 1849-63-287-1

Customer Information----------

Name : RADAN,TEODORO GABILAN

Premise Address : 0732,GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	464145GS6	Pole No	:	0073711
Serial No	:	74560169	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12835
Period From	:	08-22-2016	Prev Rdg	:	12731
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	344	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		34.09
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.87
CURRENT BILL - SEPTEMBER 2016		1,173.78
TOTAL AMOUNT DUE		2,407.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 1,037.00

Your monthly electricity consumption chart

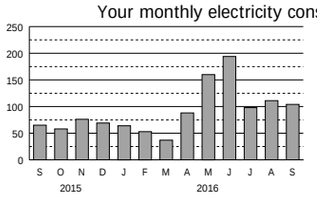

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.78		
Less : VAT	84.57		
Amount Net of VAT	1,089.21		
Less: BIR 2306	35.25		
BIR 2307	20.79	VATable Sales	1,089.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.17	VAT Zero Rated Sales	0.00
Add : VAT	84.57	VAT Amount	84.57
TOTAL AMOUNT DUE	1,117.74	TOTAL SALES	1,173.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1520/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531383261105

Collection Ref. Code	: 1849-63-287-1	Premise Address	: 0732,GORORDO AVENUE		
Account ID	: 5316033163-2				
Customer Name	: RADAN,TEODORO GABILAN	TOTAL AMOUNT DUE	: 2,407.93	Overdue Bill	: 1
Meter Number	: 464145GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53160331632 BC16/48.2/1520/0/10/09-23-2016/63 3,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672844519364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588194

67244100003

Date : 09-23-2016

BC16/48.2/1530/0073711/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6724410000-3

Collection Ref. Code : 1845-42-062-4

Customer Information----------

Name : TINOY,ARNOLD B

Premise Address : 0730 GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	502795 GS6	Pole No	:	0073711
Serial No	:	62752955	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	39353
Period From	:	08-22-2016	Prev Rdg	:	38529
No of Days	:	31	Diff Rdg	:	824
Avg kWh/day	:	26.58	Registered	:	824
Conn Load	:	300	Billed kWh	:	824

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,300.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,507.20
Transmission Charge	0.3425/kWh	282.22
System Loss Charge	0.8726/kWh	719.02
Sub-Total		5,508.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,442.49
Supply Charge	0.4118/kWh	339.32
Metering Charge	0.6989/kWh	575.89
	5.00/month	5.00
Sub-Total		2,362.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	74.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 9,301.00	186.02
Sub-Total		260.61
Government Charges		
Franchise Tax - Local		60.99
Value Added Tax		
Generation		290.28
Transmission		7.72
System Loss		44.46
Distribution		283.52
Others		38.59
Universal Charge		
Missionary Electrification	0.1561/kWh	128.62
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.18
Sub-Total		1,118.11
CURRENT BILL - SEPTEMBER 2016		9,249.86
TOTAL AMOUNT DUE		18,550.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 9,070.00

Your monthly electricity consumption chart

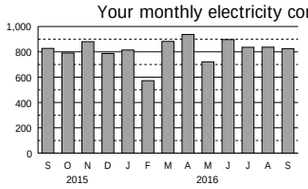

Avg Monthly Usage : 815.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,249.86		
Less : VAT	664.57		
Amount Net of VAT	8,585.29		
Less: BIR 2306	276.91		
BIR 2307	163.85	VATable Sales	8,585.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,144.53	VAT Zero Rated Sales	0.00
Add : VAT	664.57	VAT Amount	664.57
TOTAL AMOUNT DUE	8,809.10	TOTAL SALES	9,249.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1530/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672844519364

Collection Ref. Code	: 1845-42-062-4	Premise Address	: 0730 GORORDO AVE.,LAHUG,CEBU CITY		
Account ID	: 6724410000-3				
Customer Name	: TINOY,ARNOLD B	TOTAL AMOUNT DUE	: 18,550.82	Overdue Bill	: 1
Meter Number	: 502795 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67244100003 BC16/48.2/1530/0/10/09-23-2016/63 3,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124728014126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596889

12413100004

Date : 09-23-2016

BC16/48.2/1670/0073770/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1241310000-4

Collection Ref. Code : 1827-57-704-5

Customer Information----------

Name : TINOY,NIRONA S

Premise Address : GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	315366GS6	Pole No	:	0073770
Serial No	:	48403788	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22816
Period From	:	08-22-2016	Prev Rdg	:	22701
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.3425/kWh	39.39
System Loss Charge	0.8726/kWh	100.35
Sub-Total		768.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 352.50	7.05
Sub-Total		17.46
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		40.51
Transmission		1.08
System Loss		6.22
Distribution		40.09
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		154.19
CURRENT BILL - SEPTEMBER 2016		1,274.48
TOTAL AMOUNT DUE		1,626.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,000.00

Your monthly electricity consumption chart

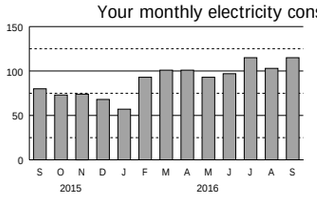

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.48		
Less : VAT	91.00		
Amount Net of VAT	1,183.48		
Less: BIR 2306	37.93		
BIR 2307	22.57	VATable Sales	1,183.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.98	VAT Zero Rated Sales	0.00
Add : VAT	91.00	VAT Amount	91.00
TOTAL AMOUNT DUE	1,213.98	TOTAL SALES	1,274.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1670/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124728014126

Collection Ref. Code	: 1827-57-704-5	Premise Address	: GORORDO AVENUE		
Account ID	: 1241310000-4				
Customer Name	: TINOY,NIRONA S	TOTAL AMOUNT DUE	: 1,626.97	Overdue Bill	: 1
Meter Number	: 315366GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12413100004 BC16/48.2/1670/0/10/09-23-2016/63 3,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392151216246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598643

39273100006

Date : 09-23-2016

BC16/48.2/1740/0073670/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3927310000-6

Collection Ref. Code : 1843-16-527-9

Customer Information----------

Name : MONINO,SHERYL S

Premise Address : 446 GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433593GS6	Pole No	:	0073670
Serial No	:	53333632	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26427
Period From	:	08-22-2016	Prev Rdg	:	26156
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	240	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,128.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,482.34
Transmission Charge	0.6049/kWh	163.93
System Loss Charge	0.8472/kWh	229.59
Sub-Total		1,875.86
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,128.00	62.56
Sub-Total		87.09
Government Charges		
Franchise Tax - Local		20.57
Value Added Tax		
Generation		95.47
Transmission		4.49
System Loss		13.94
Distribution		93.65
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		370.15
CURRENT BILL - SEPTEMBER 2016		3,113.51
TOTAL AMOUNT DUE		6,241.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,855.00

Your monthly electricity consumption chart

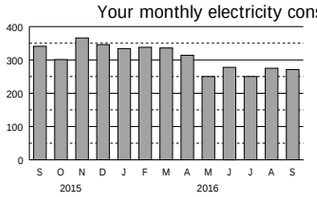

Avg Monthly Usage : 307.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,113.51		
Less : VAT	220.47		
Amount Net of VAT	2,893.04		
Less: BIR 2306	91.85		
BIR 2307	55.28	VATable Sales	2,893.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,745.91	VAT Zero Rated Sales	0.00
Add : VAT	220.47	VAT Amount	220.47
TOTAL AMOUNT DUE	2,966.38	TOTAL SALES	3,113.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1740/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392151216246

Collection Ref. Code	: 1843-16-527-9	Premise Address	: 446 GORORDO AVE.,LAHUG,CEBU CITY		
Account ID	: 3927310000-6				
Customer Name	: MONINO,SHERYL S	TOTAL AMOUNT DUE	: 6,241.59	Overdue Bill	: 1
Meter Number	: 433593GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39273100006 BC16/48.2/1740/0/10/09-23-2016/63 3,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485347708820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593800

48564100005

Date : 09-23-2016

BC16/48.2/1910/0073592/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4856410000-5

Collection Ref. Code : 1841-36-311-1

Customer Information----------

Name : LAGAHIT,OFELIA E

Premise Address : 302 GORORDO AVE.,,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	226474WS6	Pole No	:	0073592
Serial No	:	43033377	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7647
Period From	:	08-22-2016	Prev Rdg	:	7635
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	200	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		67.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	65.64
Transmission Charge	0.6049/kWh	7.26
System Loss Charge	0.8472/kWh	10.17
Sub-Total		83.07
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.08
Surcharge	0.02 of 67.50	1.35
Sub-Total		2.43
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		4.23
Transmission		0.19
System Loss		0.62
Distribution		4.72
Others		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		16.83
CURRENT BILL - SEPTEMBER 2016		141.67
Debit Adjustments		59.49
TOTAL AMOUNT DUE		268.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 84.00

Your monthly electricity consumption chart

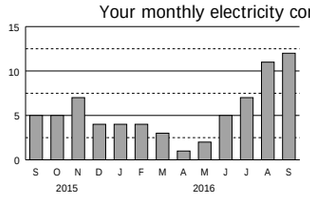

Avg Monthly Usage : 5.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.67		
Less : VAT	10.16		
Amount Net of VAT	131.51		
Less: BIR 2306	4.23		
BIR 2307	2.52	VATable Sales	131.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	124.76	VAT Zero Rated Sales	0.00
Add : VAT	10.16	VAT Amount	10.16
TOTAL AMOUNT DUE	134.92	TOTAL SALES	141.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1910/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485347708820

Collection Ref. Code	: 1841-36-311-1	Premise Address	: 302 GORORDO AVE.,,LAHUG,CEBU CITY		
Account ID	: 4856410000-5				
Customer Name	: LAGAHIT,OFELIA E	TOTAL AMOUNT DUE	: 268.65	Overdue Bill	: 1
Meter Number	: 226474WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48564100005 BC16/48.2/1910/0/10/09-23-2016/63 3,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292456877085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598532

29234100005

Date : 09-23-2016

BC16/48.2/1920/0073581/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2923410000-5

Collection Ref. Code : 1831-97-689-7

Customer Information----------

Name : TABON,MARILOU Y TM

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1043487	Pole No	:	0073581
Serial No	:	125286772	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1688
Period From	:	08-22-2016	Prev Rdg	:	1574
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 466.50	9.33
Sub-Total		19.65
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.15
CURRENT BILL - SEPTEMBER 2016		1,266.09
TOTAL AMOUNT DUE		1,732.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,485.00

Your monthly electricity consumption chart

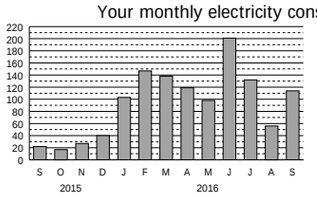

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.09		
Less : VAT	90.49		
Amount Net of VAT	1,175.60		
Less: BIR 2306	37.71		
BIR 2307	22.43	VATable Sales	1,175.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.46	VAT Zero Rated Sales	0.00
Add : VAT	90.49	VAT Amount	90.49
TOTAL AMOUNT DUE	1,205.95	TOTAL SALES	1,266.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1920/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292456877085

Collection Ref. Code	: 1831-97-689-7	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 2923410000-5				
Customer Name	: TABON,MARILOU Y TM	TOTAL AMOUNT DUE	: 1,732.45	Overdue Bill	: 1
Meter Number	: MTR1043487				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29234100005 BC16/48.2/1920/0/10/09-23-2016/63 3,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559840606942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598522

55983100003

Date : 09-23-2016

BC16/48.2/1960/0073581/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5598310000-3

Collection Ref. Code : 1805-76-596-5

Customer Information----------

Name : BAYES,NITA

Premise Address : GORORDO AVE COR RD,SUDLON AGRI SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1043451	Pole No	:	0073581
Serial No	:	125286780	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1904
Period From	:	08-22-2016	Prev Rdg	:	1703
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,099.45
Transmission Charge	0.3425/kWh	68.84
System Loss Charge	0.8726/kWh	175.39
Sub-Total		1,343.68
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 710.00	14.20
Sub-Total		32.39
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		70.82
Transmission		1.88
System Loss		10.84
Distribution		69.61
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		269.22
CURRENT BILL - SEPTEMBER 2016		2,225.41
TOTAL AMOUNT DUE		2,935.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 230.00

Your monthly electricity consumption chart

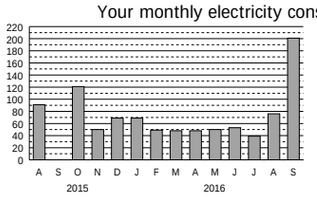

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.41		
Less : VAT	158.80		
Amount Net of VAT	2,066.61		
Less: BIR 2306	66.17		
BIR 2307	39.42	VATable Sales	2,066.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,961.02	VAT Zero Rated Sales	0.00
Add : VAT	158.80	VAT Amount	158.80
TOTAL AMOUNT DUE	2,119.82	TOTAL SALES	2,225.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1960/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559840606942

Collection Ref. Code	: 1805-76-596-5	Premise Address	: GORORDO AVE COR RD,SUDLON AGRI SCHOOL		
Account ID	: 5598310000-3				
Customer Name	: BAYES,NITA	TOTAL AMOUNT DUE	: 2,935.40	Overdue Bill	: 1
Meter Number	: MTR1043451				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55983100003 BC16/48.2/1960/0/10/09-23-2016/63 3,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141796353229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589697

14117826876

Date : 09-23-2016

BC16/48.2/2010/1132953/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1411782687-6

Collection Ref. Code : 1849-73-761-4

Customer Information----------

Name : MONGE,GELACIO SORIANO

Premise Address : SUDLON EXTENSION

TIN :

Metering Information----------

Meter No	:	494221 GS6	Pole No	:	1132953
Serial No	:	56574491	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	45503
Period From	:	08-22-2016	Prev Rdg	:	45056
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	750	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,477.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,445.05
Transmission Charge	0.6049/kWh	270.39
System Loss Charge	0.8472/kWh	378.70
Sub-Total		3,094.14
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,477.00	109.54
Sub-Total		150.00
Government Charges		
Franchise Tax - Local		33.96
Value Added Tax		
Generation		157.48
Transmission		7.40
System Loss		23.01
Distribution		154.08
Others		22.08
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		610.97
CURRENT BILL - SEPTEMBER 2016		5,139.11
TOTAL AMOUNT DUE		10,616.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 5,907.47

Your monthly electricity consumption chart

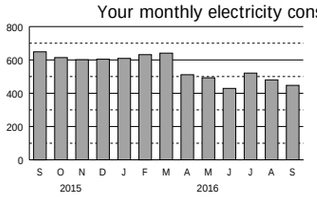

Avg Monthly Usage : 556.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,139.11		
Less : VAT	364.05		
Amount Net of VAT	4,775.06		
Less: BIR 2306	151.68		
BIR 2307	91.24	VATable Sales	4,775.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,532.14	VAT Zero Rated Sales	0.00
Add : VAT	364.05	VAT Amount	364.05
TOTAL AMOUNT DUE	4,896.19	TOTAL SALES	5,139.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2010/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141796353229

Collection Ref. Code	: 1849-73-761-4	Premise Address	: SUDLON EXTENSION		
Account ID	: 1411782687-6				
Customer Name	: MONGE,GELACIO SORIANO	TOTAL AMOUNT DUE	: 10,616.15	Overdue Bill	: 1
Meter Number	: 494221 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14117826876 BC16/48.2/2010/0/10/09-23-2016/63 3,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176750472976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590792

17613100001

Date : 09-23-2016

BC16/48.2/2020/0076955/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1761310000-1

Collection Ref. Code : 1835-98-104-6

Customer Information----------

Name : TALAUGON,MARLYN S TM

Premise Address : GORORDO AVE,NR SUDLON BRIDGE

TIN :

Metering Information----------

Meter No	:	MTR1078840	Pole No	:	0076955
Serial No	:	40017522	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2275
Period From	:	08-22-2016	Prev Rdg	:	1743
No of Days	:	31	Diff Rdg	:	532
Avg kWh/day	:	17.16	Registered	:	532
Conn Load	:	150	Billed kWh	:	532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,909.99
Transmission Charge	0.3425/kWh	182.21
System Loss Charge	0.8726/kWh	464.22
Sub-Total		3,556.42
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 1,970.00	39.40
Sub-Total		87.55
Government Charges		
Franchise Tax - Local		38.78
Value Added Tax		
Generation		187.42
Transmission		4.99
System Loss		28.71
Distribution		183.27
Others		15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		711.77
CURRENT BILL - SEPTEMBER 2016		5,882.95
TOTAL AMOUNT DUE		7,853.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 1,854.96

Your monthly electricity consumption chart

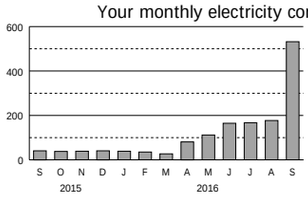

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,882.95		
Less : VAT	419.55		
Amount Net of VAT	5,463.40		
Less: BIR 2306	174.81		
BIR 2307	104.20	VATable Sales	5,463.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,184.39	VAT Zero Rated Sales	0.00
Add : VAT	419.55	VAT Amount	419.55
TOTAL AMOUNT DUE	5,603.94	TOTAL SALES	5,882.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2020/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176750472976

Collection Ref. Code	: 1835-98-104-6	Premise Address	: GORORDO AVE,NR SUDLON BRIDGE		
Account ID	: 1761310000-1				
Customer Name	: TALAUGON,MARLYN S TM	TOTAL AMOUNT DUE	: 7,853.06	Overdue Bill	: 1
Meter Number	: MTR1078840				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17613100001 BC16/48.2/2020/0/10/09-23-2016/63 3,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884036341243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594560

88498269054

Date : 09-23-2016

BC16/48.2/2030/1132953/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8849826905-4

Collection Ref. Code : 1855-66-845-9

Customer Information----------

Name : TOLENTINO,MA. DEBE GACRAMA

Premise Address : 290 GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4018 EVS6	Pole No	:	1132953
Serial No	:	05173327	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15016
Period From	:	08-22-2016	Prev Rdg	:	13938
No of Days	:	31	Diff Rdg	:	1078
Avg kWh/day	:	34.76	Registered	:	1078
Conn Load	:	491	Billed kWh	:	1078

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35,491.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,894.68
Transmission Charge	0.3425/kWh	369.10
System Loss Charge	0.8726/kWh	940.36
Sub-Total		7,204.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,886.55
Supply Charge	0.4118/kWh	443.78
Metering Charge	0.6989/kWh	753.18
	5.00/month	5.00
Sub-Total		3,088.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	97.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Surcharge	0.02 of 35,491.50	709.83
Sub-Total		807.38
Government Charges		
Franchise Tax - Local		83.25
Value Added Tax		
Generation		379.65
Transmission		10.11
System Loss		58.15
Distribution		370.62
Others		106.88
Universal Charge		
Missionary Electrification	0.1561/kWh	168.22
Environmental Charge	0.0025/kWh	2.69
NPC Stranded Contract Costs	0.1938/kWh	208.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.63
Sub-Total		1,522.05
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		12,622.08
TOTAL AMOUNT DUE		48,113.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 10,637.00

Your monthly electricity consumption chart

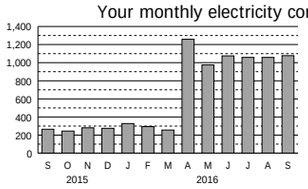

Avg Monthly Usage : 649.66kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,622.08		
Less : VAT	925.41		
Amount Net of VAT	11,696.67		
Less: BIR 2306	385.60		
BIR 2307	223.67	VATable Sales	11,696.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,087.40	VAT Zero Rated Sales	0.00
Add : VAT	925.41	VAT Amount	925.41
TOTAL AMOUNT DUE	12,012.81	TOTAL SALES	12,622.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2030/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884036341243

Collection Ref. Code	: 1855-66-845-9	Premise Address	: 290 GORORDO AVE.,LAHUG, CEBU CITY		
Account ID	: 8849826905-4				
Customer Name	: TOLENTINO,MA. DEBE GACRAMA	TOTAL AMOUNT DUE	: 48,113.46	Overdue Bill	: 3
Meter Number	: 4018 EVS6				
Period	: Jun 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88498269054 BC16/48.2/2030/0/10/09-23-2016/63 3,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923191856786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595969

92333628557

Date : 09-23-2016

BC16/48.2/2050/0076955/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233362855-7

Collection Ref. Code : 1853-74-083-7

Customer Information----------

Name : ARREZA,MELCHOR TERING

Premise Address : 290,GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558515 GS6	Pole No	:	0076955
Serial No	:	98383627	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19024
Period From	:	08-22-2016	Prev Rdg	:	17958
No of Days	:	31	Diff Rdg	:	1066
Avg kWh/day	:	34.39	Registered	:	1066
Conn Load	:	1100	Billed kWh	:	1066

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,985.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,830.91
Transmission Charge	0.6049/kWh	644.82
System Loss Charge	0.8472/kWh	903.12
Sub-Total		7,378.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,866.14
Supply Charge	0.4118/kWh	438.98
Metering Charge	0.6989/kWh	745.03
	5.00/month	5.00
Sub-Total		3,055.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	96.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Surcharge	0.02 of 10,970.50	219.41
Sub-Total		315.91
Government Charges		
Franchise Tax - Local		80.62
Value Added Tax		
Generation		375.54
Transmission		17.65
System Loss		54.87
Distribution		366.62
Others		47.58
Universal Charge		
Missionary Electrification	0.1561/kWh	166.40
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	206.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.18
Sub-Total		1,450.72
CURRENT BILL - SEPTEMBER 2016		12,200.63
TOTAL AMOUNT DUE		17,185.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 5,985.64

Your monthly electricity consumption chart

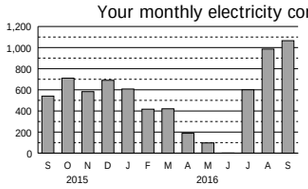

Avg Monthly Usage : 531.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,200.63		
Less : VAT	862.26		
Amount Net of VAT	11,338.37		
Less: BIR 2306	359.26		
BIR 2307	216.61	VATable Sales	11,338.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,762.50	VAT Zero Rated Sales	0.00
Add : VAT	862.26	VAT Amount	862.26
TOTAL AMOUNT DUE	11,624.76	TOTAL SALES	12,200.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2050/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923191856786

Collection Ref. Code	: 1853-74-083-7	Premise Address	: 290,GORORDO AVE.,LAHUG, CEBU CITY
Account ID	: 9233362855-7		
Customer Name	: ARREZA,MELCHOR TERING	TOTAL AMOUNT DUE	: 17,185.67 Overdue Bill : 1
Meter Number	: 558515 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92333628557

BC16/48.2/2050/0/10/09-23-2016/63

3,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691041412360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597316

69112879437

Date : 09-23-2016

BC16/48.2/2060/0076955/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911287943-7

Collection Ref. Code : 1853-45-662-4

Customer Information----------

Name : ARREZA,MELCHOR TERING

Premise Address : SUDLON,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547919 GS6	Pole No	:	0076955
Serial No	:	70933268	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22028
Period From	:	08-22-2016	Prev Rdg	:	21600
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	254	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,571.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,341.12
Transmission Charge	0.6049/kWh	258.90
System Loss Charge	0.8472/kWh	362.60
Sub-Total		2,962.62
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,571.50	91.43
Sub-Total		130.17
Government Charges		
Franchise Tax - Local		32.42
Value Added Tax		
Generation		150.77
Transmission		7.09
System Loss		22.03
Distribution		147.56
Others		19.51
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		583.29
CURRENT BILL - SEPTEMBER 2016		4,905.72
TOTAL AMOUNT DUE		9,477.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 3,732.83

Your monthly electricity consumption chart

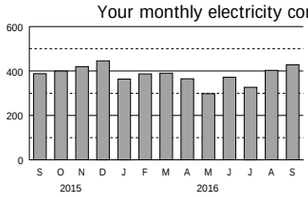

Avg Monthly Usage : 383.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,905.72		
Less : VAT	346.96		
Amount Net of VAT	4,558.76		
Less: BIR 2306	144.56		
BIR 2307	87.10	VATable Sales	4,558.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,327.10	VAT Zero Rated Sales	0.00
Add : VAT	346.96	VAT Amount	346.96
TOTAL AMOUNT DUE	4,674.06	TOTAL SALES	4,905.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2060/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691041412360

Collection Ref. Code	: 1853-45-662-4	Premise Address	: SUDLON,LAHUG, CEBU CITY		
Account ID	: 6911287943-7				
Customer Name	: ARREZA,MELCHOR TERING	TOTAL AMOUNT DUE	: 9,477.36	Overdue Bill	: 1
Meter Number	: 547919 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69112879437

BC16/48.2/2060/0/10/09-23-2016/63

3,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217480017431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593870

21797276884

Date : 09-23-2016

BC16/48.2/2070/1132953/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2179727688-4

Collection Ref. Code : 1853-74-098-5

Customer Information----------

Name : ARREZA,MYRNA QUIREQUIRE

Premise Address : 290,GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546397 GS6	Pole No	:	1132953
Serial No	:	59111398	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17116
Period From	:	08-22-2016	Prev Rdg	:	16702
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	579	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,723.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,264.54
Transmission Charge	0.6049/kWh	250.43
System Loss Charge	0.8472/kWh	350.74
Sub-Total		2,865.71
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,724.00	94.48
Sub-Total		131.96
Government Charges		
Franchise Tax - Local		31.40
Value Added Tax		
Generation		145.84
Transmission		6.86
System Loss		21.31
Distribution		142.75
Others		19.60
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		564.99
CURRENT BILL - SEPTEMBER 2016		4,752.24
TOTAL AMOUNT DUE		9,476.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 4,569.55

Your monthly electricity consumption chart

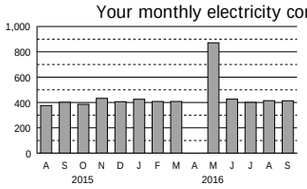

Avg Monthly Usage : 444.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,752.24		
Less : VAT	336.36		
Amount Net of VAT	4,415.88		
Less: BIR 2306	140.15		
BIR 2307	84.37	VATable Sales	4,415.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,191.36	VAT Zero Rated Sales	0.00
Add : VAT	336.36	VAT Amount	336.36
TOTAL AMOUNT DUE	4,527.72	TOTAL SALES	4,752.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2070/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217480017431

Collection Ref. Code	: 1853-74-098-5	Premise Address	: 290,GORORDO AVE.,LAHUG, CEBU CITY		
Account ID	: 2179727688-4				
Customer Name	: ARREZA,MYRNA QUIREQUIRE	TOTAL AMOUNT DUE	: 9,476.22	Overdue Bill	: 1
Meter Number	: 546397 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21797276884

BC16/48.2/2070/0/10/09-23-2016/63

3,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300976997999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586183

30013100000

Date : 09-23-2016

BC16/48.2/2080/0076955/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3001310000-0

Collection Ref. Code : 1815-33-719-2

Customer Information----------

Name : ABAPO,ELIZABETH TM P.

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	51-8M5197ILS33	Pole No	:	0076955
Serial No	:	34730479	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3202
Period From	:	08-22-2016	Prev Rdg	:	3155
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Surcharge	0.02 of 1,464.50	29.29
Sub-Total		- 152.18
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		50.21
CURRENT BILL - SEPTEMBER 2016		351.71
TOTAL AMOUNT DUE		1,816.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 519.00

Your monthly electricity consumption chart

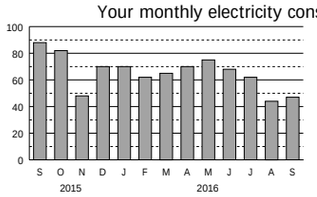

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.71		
Less : VAT	25.55		
Amount Net of VAT	326.16		
Less: BIR 2306	10.65		
BIR 2307	6.08	VATable Sales	326.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.43	VAT Zero Rated Sales	0.00
Add : VAT	25.55	VAT Amount	25.55
TOTAL AMOUNT DUE	334.98	TOTAL SALES	351.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2080/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300976997999

Collection Ref. Code	: 1815-33-719-2	Premise Address	: SUDLON,LAHUG,CEBU CITY		
Account ID	: 3001310000-0				
Customer Name	: ABAPO,ELIZABETH TM P.	TOTAL AMOUNT DUE	: 1,816.13	Overdue Bill	: 3
Meter Number	: 51-8M5197ILS33				
Period	: Jun 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30013100000 BC16/48.2/2080/0/10/09-23-2016/63 3,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909751073557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589268

90926311185

Date : 09-23-2016

BC16/48.2/2200/0073566/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9092631118-5

Collection Ref. Code : 1849-61-419-9

Customer Information----------

Name : PRESBITERO,MARY ANN FERNANDEZ

Premise Address : 282 GORORDO AVENUE

TIN : 212-876-439-000

Metering Information----------

Meter No	:	493827 GS6	Pole No	:	0073566
Serial No	:	81116166	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8953
Period From	:	08-22-2016	Prev Rdg	:	8888
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	330	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 113.34
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.64
CURRENT BILL - SEPTEMBER 2016		588.81
TOTAL AMOUNT DUE		1,176.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 550.00

Your monthly electricity consumption chart

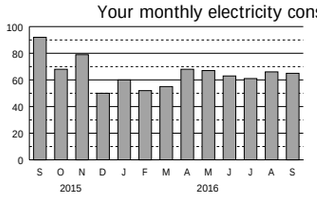

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.81		
Less : VAT	41.83		
Amount Net of VAT	546.98		
Less: BIR 2306	17.42		
BIR 2307	10.32	VATable Sales	546.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.24	VAT Zero Rated Sales	0.00
Add : VAT	41.83	VAT Amount	41.83
TOTAL AMOUNT DUE	561.07	TOTAL SALES	588.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2200/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909751073557

Collection Ref. Code	: 1849-61-419-9	Premise Address	: 282 GORORDO AVENUE		
Account ID	: 9092631118-5				
Customer Name	: PRESBITERO,MARY ANN FERNANDEZ	TOTAL AMOUNT DUE	: 1,176.86	Overdue Bill	: 1
Meter Number	: 493827 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90926311185 BC16/48.2/2200/0/10/09-23-2016/63 3,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393564157677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598846

39314100007

Date : 09-23-2016

BC16/48.2/2230/0073566/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3931410000-7

Collection Ref. Code : 1809-64-062-8

Customer Information----------

Name : PRESBITERO,ENRIQUE TM T.

Premise Address : 282 GORORDO, Cebu City

TIN :

Metering Information----------

Meter No	:	182936DS6	Pole No	:	0073566
Serial No	:	12192086	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	47940
Period From	:	08-22-2016	Prev Rdg	:	47819
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	661.86
Transmission Charge	0.3425/kWh	41.44
System Loss Charge	0.8726/kWh	105.58
Sub-Total		808.88
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,405.50	28.11
Sub-Total		39.06
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		42.62
Transmission		1.13
System Loss		6.52
Distribution		42.15
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.82
CURRENT BILL - SEPTEMBER 2016		1,363.98
TOTAL AMOUNT DUE		2,769.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,403.00

Your monthly electricity consumption chart

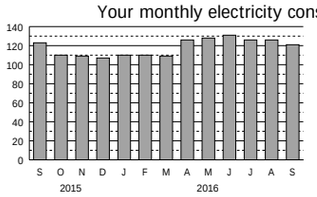

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.98		
Less : VAT	98.19		
Amount Net of VAT	1,265.79		
Less: BIR 2306	40.93		
BIR 2307	24.16	VATable Sales	1,265.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.70	VAT Zero Rated Sales	0.00
Add : VAT	98.19	VAT Amount	98.19
TOTAL AMOUNT DUE	1,298.89	TOTAL SALES	1,363.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2230/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393564157677

Collection Ref. Code	: 1809-64-062-8	Premise Address	: 282 GORORDO, Cebu City		
Account ID	: 3931410000-7				
Customer Name	: PRESBITERO,ENRIQUE TM T.	TOTAL AMOUNT DUE	: 2,769.70	Overdue Bill	: 1
Meter Number	: 182936DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39314100007

BC16/48.2/2230/0/10/09-23-2016/63

3,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534753569577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585952

53466030953

Date : 09-23-2016

BC16/48.2/2340/0073533/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5346603095-3

Collection Ref. Code : 1855-31-206-9

Customer Information----------

Name : EGONIO,JESSIE

Premise Address : GORORDO AVE.,SITIO ACACIA,LAHUG,CEBU CITY

TIN : 281-438-437-000

Metering Information----------

Meter No	:	MTR1022585	Pole No	:	0073533
Serial No	:	121747383	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2915
Period From	:	08-22-2016	Prev Rdg	:	2828
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	336	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 66.53
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.91
CURRENT BILL - SEPTEMBER 2016		878.91
TOTAL AMOUNT DUE		1,730.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 878.00

Your monthly electricity consumption chart

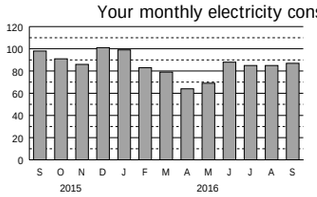

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.91		
Less : VAT	62.69		
Amount Net of VAT	816.22		
Less: BIR 2306	26.14		
BIR 2307	15.50	VATable Sales	816.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.58	VAT Zero Rated Sales	0.00
Add : VAT	62.69	VAT Amount	62.69
TOTAL AMOUNT DUE	837.27	TOTAL SALES	878.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2340/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534753569577

Collection Ref. Code	: 1855-31-206-9	Premise Address	: GORORDO AVE.,SITIO ACACIA,LAHUG,CEBU CITY
Account ID	: 5346603095-3		
Customer Name	: EGONIO,JESSIE	TOTAL AMOUNT DUE	: 1,730.09 Overdue Bill : 1
Meter Number	: MTR1022585		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53466030953

BC16/48.2/2340/0/10/09-23-2016/63

3,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769061449731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587032

76983100009

Date : 09-23-2016

BC16/48.2/2390/0073533/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7698310000-9

Collection Ref. Code : 1805-76-881-6

Customer Information----------

Name : JACALAN,QUIRICA

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	508801 GS6	Pole No	:	0073533
Serial No	:	71237271	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5573
Period From	:	08-22-2016	Prev Rdg	:	5573
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,454.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,454.50	49.09
Sub-Total		49.09
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Distribution		0.60
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.95
CURRENT BILL - SEPTEMBER 2016		61.04
TOTAL AMOUNT DUE		2,515.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,334.00

Your monthly electricity consumption chart

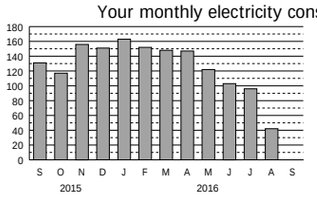

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61.04		
Less : VAT	6.54		
Amount Net of VAT	54.50		
Less: BIR 2306	2.73		
BIR 2307	1.09	VATable Sales	54.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50.68	VAT Zero Rated Sales	0.00
Add : VAT	6.54	VAT Amount	6.54
TOTAL AMOUNT DUE	57.22	TOTAL SALES	61.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2390/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769061449731

Collection Ref. Code	: 1805-76-881-6	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 7698310000-9				
Customer Name	: JACALAN,QUIRICA	TOTAL AMOUNT DUE	: 2,515.66	Overdue Bill	: 3
Meter Number	: 508801 GS6				
Period	: Jun 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76983100009 BC16/48.2/2390/0/10/09-23-2016/63 3,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469035226814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586527

46983100002

Date : 09-23-2016

BC16/48.2/2460/0076955/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4698310000-2

Collection Ref. Code : 1805-76-872-7

Customer Information----------

Name : ONOFRE,MARTIN

Premise Address : LAHUG RIVERSIDE,BK TESSIE DRESS SHOP

TIN :

Metering Information----------

Meter No	:	381221GS6	Pole No	:	0076955
Serial No	:	2003130949	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24495
Period From	:	08-22-2016	Prev Rdg	:	24234
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,993.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,427.64
Transmission Charge	0.3425/kWh	89.39
System Loss Charge	0.8726/kWh	227.75
Sub-Total		1,744.78
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,993.00	59.86
Sub-Total		83.48
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		91.95
Transmission		2.45
System Loss		14.09
Distribution		90.22
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		354.72
CURRENT BILL - SEPTEMBER 2016		2,934.78
TOTAL AMOUNT DUE		5,928.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 2,946.00

Your monthly electricity consumption chart

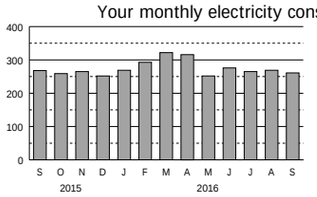

Avg Monthly Usage : 274.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,934.78		
Less : VAT	211.05		
Amount Net of VAT	2,723.73		
Less: BIR 2306	87.94		
BIR 2307	51.99	VATable Sales	2,723.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,583.80	VAT Zero Rated Sales	0.00
Add : VAT	211.05	VAT Amount	211.05
TOTAL AMOUNT DUE	2,794.85	TOTAL SALES	2,934.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2460/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469035226814

Collection Ref. Code	: 1805-76-872-7	Premise Address	: LAHUG RIVERSIDE,BK TESSIE DRESS SHOP		
Account ID	: 4698310000-2				
Customer Name	: ONOFRE,MARTIN	TOTAL AMOUNT DUE	: 5,928.02	Overdue Bill	: 1
Meter Number	: 381221GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46983100002 BC16/48.2/2460/0/10/09-23-2016/63 3,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248799048022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592133

24814100004

Date : 09-23-2016

BC16/48.2/2530/0073570/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2481410000-4

Collection Ref. Code : 1823-43-161-5

Customer Information----------

Name : DUMANGCAS,ANITA T

Premise Address : 286 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	356497GS6	Pole No	:	0073570
Serial No	:	2002114176	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17896
Period From	:	08-22-2016	Prev Rdg	:	17746
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	200	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	820.49
Transmission Charge	0.3425/kWh	51.38
System Loss Charge	0.8726/kWh	130.89
Sub-Total		1,002.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,780.50	35.61
Sub-Total		49.19
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		52.86
Transmission		1.41
System Loss		8.11
Distribution		52.10
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		204.35
CURRENT BILL - SEPTEMBER 2016		1,690.50
TOTAL AMOUNT DUE		3,470.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,785.00

Your monthly electricity consumption chart

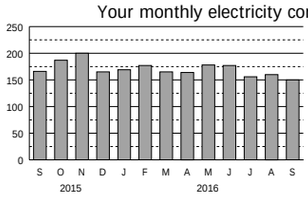

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.50		
Less : VAT	121.72		
Amount Net of VAT	1,568.78		
Less: BIR 2306	50.72		
BIR 2307	29.95	VATable Sales	1,568.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,488.11	VAT Zero Rated Sales	0.00
Add : VAT	121.72	VAT Amount	121.72
TOTAL AMOUNT DUE	1,609.83	TOTAL SALES	1,690.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2530/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248799048022

Collection Ref. Code	: 1823-43-161-5	Premise Address	: 286 GORORDO AVE,LAHUG,CEBU CITY
Account ID	: 2481410000-4		
Customer Name	: DUMANGCAS,ANITA T	TOTAL AMOUNT DUE	: 3,470.75
Meter Number	: 356497GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24814100004 BC16/48.2/2530/0/10/09-23-2016/63 3,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152189017786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595677

15283100004

Date : 09-23-2016

BC16/48.2/2540/0073570/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1528310000-4

Collection Ref. Code : 1821-34-560-6

Customer Information----------

Name : DUMANGCAS,ROGELIO

Premise Address : 276 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	343832GS6	Pole No	:	0073570
Serial No	:	49595774	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19171
Period From	:	08-22-2016	Prev Rdg	:	18871
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	100	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,096.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,640.97
Transmission Charge	0.3425/kWh	102.75
System Loss Charge	0.8726/kWh	261.78
Sub-Total		2,005.50
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,096.50	61.93
Sub-Total		89.09
Government Charges		
Franchise Tax - Local		22.18
Value Added Tax		
Generation		105.69
Transmission		2.81
System Loss		16.19
Distribution		103.61
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		406.75
CURRENT BILL - SEPTEMBER 2016		3,364.73
TOTAL AMOUNT DUE		6,461.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,269.00

Your monthly electricity consumption chart

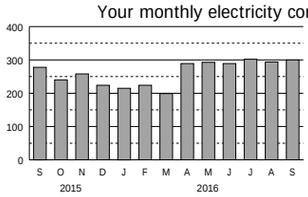

Avg Monthly Usage : 261.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,364.73		
Less : VAT	241.65		
Amount Net of VAT	3,123.08		
Less: BIR 2306	100.68		
BIR 2307	59.60	VATable Sales	3,123.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,962.80	VAT Zero Rated Sales	0.00
Add : VAT	241.65	VAT Amount	241.65
TOTAL AMOUNT DUE	3,204.45	TOTAL SALES	3,364.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2540/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152189017786

Collection Ref. Code	: 1821-34-560-6	Premise Address	: 276 GORORDO AVENUE		
Account ID	: 1528310000-4				
Customer Name	: DUMANGCAS,ROGELIO	TOTAL AMOUNT DUE	: 6,461.47	Overdue Bill	: 1
Meter Number	: 343832GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15283100004 BC16/48.2/2540/0/10/09-23-2016/63 3,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632257424495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600577

63263100008

Date : 09-23-2016

BC16/48.2/2550/0073570/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6326310000-8

Collection Ref. Code : 1843-55-539-5

Customer Information----------

Name : DUMANGCAS,ERLINDA DIZO

Premise Address : 286 GORORDO AVENUE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014719 EFS6	Pole No	:	0073570
Serial No	:	121448363	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5824
Period From	:	08-22-2016	Prev Rdg	:	5626
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	444	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,948.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,083.04
Transmission Charge	0.3425/kWh	67.82
System Loss Charge	0.8726/kWh	172.77
Sub-Total		1,323.63
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,948.00	38.96
Sub-Total		56.88
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		69.76
Transmission		1.86
System Loss		10.68
Distribution		68.58
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		268.43
CURRENT BILL - SEPTEMBER 2016		2,220.48
TOTAL AMOUNT DUE		4,168.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,020.00

Your monthly electricity consumption chart

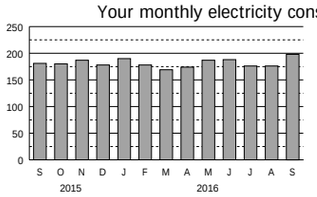

Avg Monthly Usage : 181.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.48		
Less : VAT	159.46		
Amount Net of VAT	2,061.02		
Less: BIR 2306	66.44		
BIR 2307	39.33	VATable Sales	2,061.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,955.25	VAT Zero Rated Sales	0.00
Add : VAT	159.46	VAT Amount	159.46
TOTAL AMOUNT DUE	2,114.71	TOTAL SALES	2,220.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2550/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632257424495

Collection Ref. Code	: 1843-55-539-5	Premise Address	: 286 GORORDO AVENUE,LAHUG, CEBU CITY		
Account ID	: 6326310000-8				
Customer Name	: DUMANGCAS,ERLINDA DIZO	TOTAL AMOUNT DUE	: 4,168.71	Overdue Bill	: 1
Meter Number	: 014719 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63263100008

BC16/48.2/2550/0/10/09-23-2016/63

3,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159886458250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599144

15983100007

Date : 09-23-2016

BC16/48.2/2700/1060044/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1598310000-7

Collection Ref. Code : 1805-76-578-7

Customer Information----------

Name : ALEGUIOJO,PERLA

Premise Address : GORORDO AVE,INF RD TO BEVERLY HILLS

TIN :

Metering Information----------

Meter No	:	398237 GS6	Pole No	:	1060044
Serial No	:	81723753	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7883
Period From	:	08-22-2016	Prev Rdg	:	7478
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.06	Registered	:	405
Conn Load	:	0	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,684.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,213.96
Transmission Charge	0.3425/kWh	138.63
System Loss Charge	0.8726/kWh	353.19
Sub-Total		2,705.78
Distribution Charges		
Distribution Charge	1.7506/kWh	708.56
Supply Charge	0.4118/kWh	166.68
Metering Charge	0.6989/kWh	282.88
	5.00/month	5.00
Sub-Total		1,163.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,685.00	93.70
Sub-Total		130.34
Government Charges		
Franchise Tax - Local		29.99
Value Added Tax		
Generation		142.59
Transmission		3.79
System Loss		21.83
Distribution		139.57
Others		19.24
Universal Charge		
Missionary Electrification	0.1561/kWh	63.18
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.19
Sub-Total		549.83
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		4,549.07
TOTAL AMOUNT DUE		9,234.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 4,273.00

Your monthly electricity consumption chart

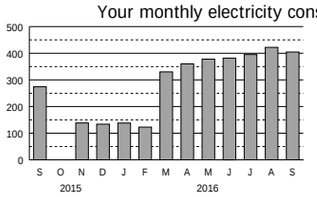

Avg Monthly Usage : 267.65kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,549.07		
Less : VAT	327.02		
Amount Net of VAT	4,222.05		
Less: BIR 2306	136.25		
BIR 2307	80.58	VATable Sales	4,222.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,005.22	VAT Zero Rated Sales	0.00
Add : VAT	327.02	VAT Amount	327.02
TOTAL AMOUNT DUE	4,332.24	TOTAL SALES	4,549.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2700/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159886458250

Collection Ref. Code	: 1805-76-578-7	Premise Address	: GORORDO AVE,INF RD TO BEVERLY HILLS		
Account ID	: 1598310000-7				
Customer Name	: ALEGUIOJO,PERLA	TOTAL AMOUNT DUE	: 9,234.06	Overdue Bill	: 1
Meter Number	: 398237 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15983100007

BC16/48.2/2700/0/10/09-23-2016/63

3,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162986868994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600804

16254100007

Date : 09-23-2016

BC16/48.2/2740/0076992/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625410000-7

Collection Ref. Code : 1825-33-011-5

Customer Information----------

Name : LISONDRA,EUFEMIA NACY

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1107885	Pole No	:	0076992
Serial No	:	40046267	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4618
Period From	:	08-22-2016	Prev Rdg	:	4308
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	150	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,108.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,695.67
Transmission Charge	0.3425/kWh	106.18
System Loss Charge	0.8726/kWh	270.51
Sub-Total		2,072.36
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,108.50	82.17
Sub-Total		110.23
Government Charges		
Franchise Tax - Local		23.06
Value Added Tax		
Generation		109.19
Transmission		2.90
System Loss		16.72
Distribution		107.04
Others		15.99
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		422.59
CURRENT BILL - SEPTEMBER 2016		3,497.19
TOTAL AMOUNT DUE		7,605.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 4,000.00

Your monthly electricity consumption chart

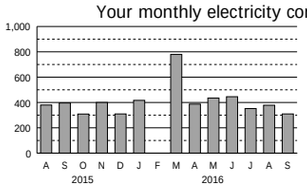

Avg Monthly Usage : 407.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,497.19		
Less : VAT	251.84		
Amount Net of VAT	3,245.35		
Less: BIR 2306	104.93		
BIR 2307	61.95	VATable Sales	3,245.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,078.47	VAT Zero Rated Sales	0.00
Add : VAT	251.84	VAT Amount	251.84
TOTAL AMOUNT DUE	3,330.31	TOTAL SALES	3,497.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2740/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162986868994

Collection Ref. Code	: 1825-33-011-5	Premise Address	: LAHUG		
Account ID	: 1625410000-7				
Customer Name	: LISONDRA,EUFEMIA NACY	TOTAL AMOUNT DUE	: 7,605.69	Overdue Bill	: 1
Meter Number	: MTR1107885				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16254100007 BC16/48.2/2740/0/10/09-23-2016/63 3,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439626519481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587967

43914100003

Date : 09-23-2016

BC16/48.2/2750/0961771/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4391410000-3

Collection Ref. Code : 1831-72-599-1

Customer Information----------

Name : TUDTUD,MYRNA MOLINA TM

Premise Address : 103 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	428131 GS6	Pole No	:	0961771
Serial No	:	85729289	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9688
Period From	:	08-22-2016	Prev Rdg	:	9495
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,313.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,055.69
Transmission Charge	0.3425/kWh	66.10
System Loss Charge	0.8726/kWh	168.41
Sub-Total		1,290.20
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,313.50	46.27
Sub-Total		63.74
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		67.98
Transmission		1.81
System Loss		10.41
Distribution		66.87
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		262.71
CURRENT BILL - SEPTEMBER 2016		2,173.89
TOTAL AMOUNT DUE		4,487.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,164.00

Your monthly electricity consumption chart

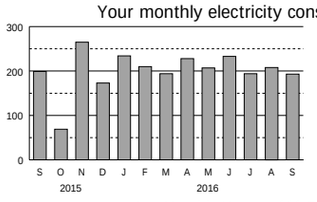

Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.89		
Less : VAT	156.44		
Amount Net of VAT	2,017.45		
Less: BIR 2306	65.18		
BIR 2307	38.51	VATable Sales	2,017.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,913.76	VAT Zero Rated Sales	0.00
Add : VAT	156.44	VAT Amount	156.44
TOTAL AMOUNT DUE	2,070.20	TOTAL SALES	2,173.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2750/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439626519481

Collection Ref. Code	: 1831-72-599-1	Premise Address	: 103 GORORDO AVE		
Account ID	: 4391410000-3				
Customer Name	: TUDTUD,MYRNA MOLINA TM	TOTAL AMOUNT DUE	: 4,487.49	Overdue Bill	: 1
Meter Number	: 428131 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43914100003 BC16/48.2/2750/0/10/09-23-2016/63 3,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855811780210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595412

85503100001

Date : 09-23-2016

BC16/48.2/2840/0073600/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8550310000-1

Collection Ref. Code : 1835-62-857-5

Customer Information----------

Name : CATULPOS,PONCIANO R JR TM

Premise Address : 107 GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	119944DS6	Pole No	:	0073600
Serial No	:	24825179	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25496
Period From	:	08-22-2016	Prev Rdg	:	25229
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	290	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,446.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,460.46
Transmission Charge	0.6049/kWh	161.51
System Loss Charge	0.8472/kWh	226.20
Sub-Total		1,848.17
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,446.50	68.93
Sub-Total		93.10
Government Charges		
Franchise Tax - Local		20.33
Value Added Tax		
Generation		94.08
Transmission		4.42
System Loss		13.74
Distribution		92.28
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		365.65
CURRENT BILL - SEPTEMBER 2016		3,075.89
TOTAL AMOUNT DUE		6,522.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 3,166.00

Your monthly electricity consumption chart

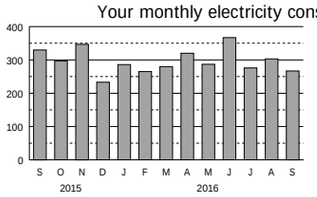

Avg Monthly Usage : 296.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,075.89		
Less : VAT	218.13		
Amount Net of VAT	2,857.76		
Less: BIR 2306	90.90		
BIR 2307	54.61	VATable Sales	2,857.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,712.25	VAT Zero Rated Sales	0.00
Add : VAT	218.13	VAT Amount	218.13
TOTAL AMOUNT DUE	2,930.38	TOTAL SALES	3,075.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2840/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855811780210

Collection Ref. Code	: 1835-62-857-5	Premise Address	: 107 GORORDO AVE LAHUG		
Account ID	: 8550310000-1				
Customer Name	: CATULPOS,PONCIANO R JR TM	TOTAL AMOUNT DUE	: 6,522.56	Overdue Bill	: 1
Meter Number	: 119944DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85503100001 BC16/48.2/2840/0/10/09-23-2016/63 3,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743589299392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590282

74373100002

Date : 09-23-2016

BC16/48.2/2880/0073633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7437310000-2

Collection Ref. Code : 1829-99-782-3

Customer Information----------

Name : LAURENTE,MARY AMELYN F

Premise Address : 111 GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	524872 GS6	Pole No	:	0073633
Serial No	:	24648211	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6236
Period From	:	08-22-2016	Prev Rdg	:	6147
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	250	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.3425/kWh	30.48
System Loss Charge	0.8726/kWh	77.66
Sub-Total		594.96
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 854.61	- 85.46
Surcharge	0.02 of 976.50	19.53
Sub-Total		- 65.93
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		31.36
Transmission		0.84
System Loss		4.80
Distribution		31.16
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.71
CURRENT BILL - SEPTEMBER 2016		901.39
TOTAL AMOUNT DUE		1,878.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 820.00

Your monthly electricity consumption chart

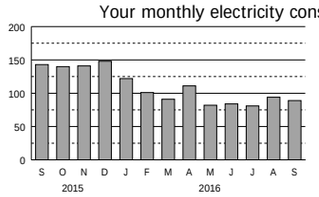

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.39		
Less : VAT	64.39		
Amount Net of VAT	837.00		
Less: BIR 2306	26.84		
BIR 2307	15.89	VATable Sales	837.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.27	VAT Zero Rated Sales	0.00
Add : VAT	64.39	VAT Amount	64.39
TOTAL AMOUNT DUE	858.66	TOTAL SALES	901.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2880/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743589299392

Collection Ref. Code	: 1829-99-782-3	Premise Address	: 111 GORORDO AVE,LAHUG		
Account ID	: 7437310000-2				
Customer Name	: LAURENTE,MARY AMELYN F	TOTAL AMOUNT DUE	: 1,878.05	Overdue Bill	: 1
Meter Number	: 524872 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74373100002

BC16/48.2/2880/0/10/09-23-2016/63

3,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379198474778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592278

37934100001

Date : 09-23-2016

BC16/48.2/2940/0073644/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3793410000-1

Collection Ref. Code : 1839-36-221-9

Customer Information----------

Name : CORANES,JOSEFINA A

Premise Address : 445-B GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339865GS6	Pole No	:	0073644
Serial No	:	48576537	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17049
Period From	:	08-22-2016	Prev Rdg	:	16882
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	260	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,991.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	913.47
Transmission Charge	0.3425/kWh	57.20
System Loss Charge	0.8726/kWh	145.72
Sub-Total		1,116.39
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,991.50	39.83
Sub-Total		54.95
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		58.83
Transmission		1.56
System Loss		9.01
Distribution		57.94
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		227.38
CURRENT BILL - SEPTEMBER 2016		1,881.56
TOTAL AMOUNT DUE		3,873.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,920.00

Your monthly electricity consumption chart

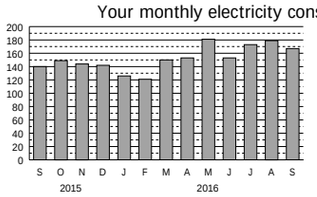

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.56		
Less : VAT	135.42		
Amount Net of VAT	1,746.14		
Less: BIR 2306	56.43		
BIR 2307	33.33	VATable Sales	1,746.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,656.38	VAT Zero Rated Sales	0.00
Add : VAT	135.42	VAT Amount	135.42
TOTAL AMOUNT DUE	1,791.80	TOTAL SALES	1,881.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2940/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379198474778

Collection Ref. Code	: 1839-36-221-9	Premise Address	: 445-B GORORDO AVE,LAHUG,CEBU CITY		
Account ID	: 3793410000-1				
Customer Name	: CORANES,JOSEFINA A	TOTAL AMOUNT DUE	: 3,873.18	Overdue Bill	: 1
Meter Number	: 339865GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37934100001 BC16/48.2/2940/0/10/09-23-2016/63 3,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249907335868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592526

24973100001

Date : 09-23-2016

BC16/48.2/2950/0073644/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2497310000-1

Collection Ref. Code : 1805-62-512-8

Customer Information----------

Name : GARCIANO,PERPETUA

Premise Address : GORORDO AVENUE LAHUG

TIN :

Metering Information----------

Meter No	:	281472GS6	Pole No	:	0073644
Serial No	:	46651928	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	33518
Period From	:	08-22-2016	Prev Rdg	:	33179
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	0	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,882.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,854.30
Transmission Charge	0.3425/kWh	116.11
System Loss Charge	0.8726/kWh	295.81
Sub-Total		2,266.22
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,882.50	57.65
Sub-Total		88.34
Government Charges		
Franchise Tax - Local		24.97
Value Added Tax		
Generation		119.43
Transmission		3.18
System Loss		18.29
Distribution		117.00
Others		13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		457.99
CURRENT BILL - SEPTEMBER 2016		3,787.53
TOTAL AMOUNT DUE		6,670.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 3,400.00

Your monthly electricity consumption chart

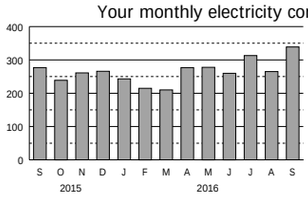

Avg Monthly Usage : 264.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,787.53		
Less : VAT	271.50		
Amount Net of VAT	3,516.03		
Less: BIR 2306	113.13		
BIR 2307	67.09	VATable Sales	3,516.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,335.81	VAT Zero Rated Sales	0.00
Add : VAT	271.50	VAT Amount	271.50
TOTAL AMOUNT DUE	3,607.31	TOTAL SALES	3,787.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2950/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249907335868

Collection Ref. Code	: 1805-62-512-8	Premise Address	: GORORDO AVENUE LAHUG		
Account ID	: 2497310000-1				
Customer Name	: GARCIANO,PERPETUA	TOTAL AMOUNT DUE	: 6,670.19	Overdue Bill	: 1
Meter Number	: 281472GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24973100001 BC16/48.2/2950/0/10/09-23-2016/63 3,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449976562843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593449

44983100007

Date : 09-23-2016

BC16/48.2/2960/0073611/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498310000-7

Collection Ref. Code : 1805-76-530-2

Customer Information----------

Name : RICABORDA,LEOPOLDO

Premise Address : GORORDO AVENUE OPP COR,RD TO BEVERLY HILLS

TIN :

Metering Information----------

Meter No	:	MTR1104491	Pole No	:	0073611
Serial No	:	84449143	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1949
Period From	:	08-22-2016	Prev Rdg	:	1836
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.3425/kWh	38.70
System Loss Charge	0.8726/kWh	98.60
Sub-Total		755.40
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		35.71
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		39.82
Transmission		1.06
System Loss		6.09
Distribution		39.40
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.89
CURRENT BILL - SEPTEMBER 2016		1,273.33
TOTAL AMOUNT DUE		2,547.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,650.00

Your monthly electricity consumption chart

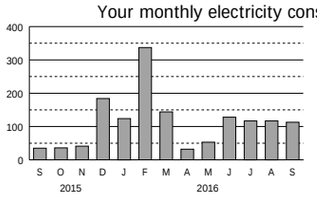

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.33		
Less : VAT	91.66		
Amount Net of VAT	1,181.67		
Less: BIR 2306	38.18		
BIR 2307	22.56	VATable Sales	1,181.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.93	VAT Zero Rated Sales	0.00
Add : VAT	91.66	VAT Amount	91.66
TOTAL AMOUNT DUE	1,212.59	TOTAL SALES	1,273.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2960/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449976562843

Collection Ref. Code : 1805-76-530-2

Account ID : 4498310000-7

Customer Name : RICABORDA,LEOPOLDO

Meter Number : MTR1104491

Period : Aug 2016

Premise Address : GORORDO AVENUE OPP COR,RD TO BEVERLY HILLS

TOTAL AMOUNT DUE : 2,547.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44983100007

BC16/48.2/2960/0/10/09-23-2016/63

3,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847213843153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592119

84703874705

Date : 09-23-2016

BC16/48.2/3000/0059200/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8470387470-5

Collection Ref. Code : 1855-26-680-6

Customer Information----------

Name : CENIZA,ELIZABETH JOSEPINE ALIX

Premise Address : 3 SANSON ROAD,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010305 EFS6	Pole No	:	0059200
Serial No	:	121437175	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7869
Period From	:	08-22-2016	Prev Rdg	:	7759
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	1432	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,565.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.6049/kWh	66.54
System Loss Charge	0.8472/kWh	93.19
Sub-Total		761.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,565.50	31.31
Sub-Total		41.26
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		38.76
Transmission		1.82
System Loss		5.66
Distribution		38.37
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		151.40
CURRENT BILL - SEPTEMBER 2016		1,273.83
TOTAL AMOUNT DUE		2,839.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,624.64

Your monthly electricity consumption chart

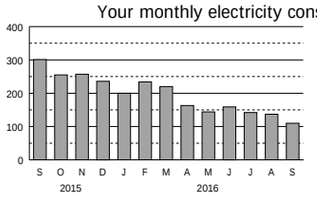

Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.83		
Less : VAT	90.57		
Amount Net of VAT	1,183.26		
Less: BIR 2306	37.74		
BIR 2307	22.62	VATable Sales	1,183.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.90	VAT Zero Rated Sales	0.00
Add : VAT	90.57	VAT Amount	90.57
TOTAL AMOUNT DUE	1,213.47	TOTAL SALES	1,273.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3000/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847213843153

Collection Ref. Code	: 1855-26-680-6	Premise Address	: 3 SANSON ROAD,LAHUG, CEBU CITY		
Account ID	: 8470387470-5				
Customer Name	: CENIZA,ELIZABETH JOSEPINE ALIX	TOTAL AMOUNT DUE	: 2,839.47	Overdue Bill	: 1
Meter Number	: 010305 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84703874705 BC16/48.2/3000/0/10/09-23-2016/63 3,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572346537669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588376

57254100001

Date : 09-23-2016

BC16/48.2/3030/0059200/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5725410000-1

Collection Ref. Code : 1825-34-635-6

Customer Information----------

Name : RACAZA,BERNABELLA M2

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	313959GS6	Pole No	:	0059200
Serial No	:	43356379	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8911
Period From	:	08-22-2016	Prev Rdg	:	8848
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 107.73
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.56
CURRENT BILL - SEPTEMBER 2016		573.24
TOTAL AMOUNT DUE		1,250.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 410.00

Your monthly electricity consumption chart

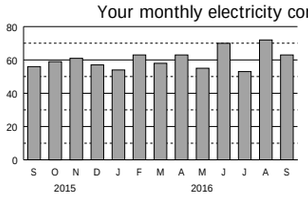

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.24		
Less : VAT	40.80		
Amount Net of VAT	532.44		
Less: BIR 2306	16.99		
BIR 2307	10.05	VATable Sales	532.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.40	VAT Zero Rated Sales	0.00
Add : VAT	40.80	VAT Amount	40.80
TOTAL AMOUNT DUE	546.20	TOTAL SALES	573.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3030/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572346537669

Collection Ref. Code	: 1825-34-635-6	Premise Address	: GORORDO AVE		
Account ID	: 5725410000-1				
Customer Name	: RACAZA,BERNABELLA M2	TOTAL AMOUNT DUE	: 1,250.50	Overdue Bill	: 1
Meter Number	: 313959GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57254100001 BC16/48.2/3030/0/10/09-23-2016/63 3,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925889519428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596416

92524100002

Date : 09-23-2016

BC16/48.2/3040/0059233/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9252410000-2

Collection Ref. Code : 1811-47-578-7

Customer Information----------

Name : AUXTERO,ARACELIE TM D.

Premise Address : SANSON ROAD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	366546GS6	Pole No	:	0059233
Serial No	:	2002110455	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	56140
Period From	:	08-22-2016	Prev Rdg	:	53651
No of Days	:	31	Diff Rdg	:	2489
Avg kWh/day	:	80.29	Registered	:	2489
Conn Load	:	150	Billed kWh	:	2489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28,145.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	13,614.58
Transmission Charge	0.3425/kWh	852.48
System Loss Charge	0.8726/kWh	2,171.90
Sub-Total		16,638.96
Distribution Charges		
Distribution Charge	1.7506/kWh	4,357.24
Supply Charge	0.4118/kWh	1,024.97
Metering Charge	0.6989/kWh	1,739.56
	5.00/month	5.00
Sub-Total		7,126.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	225.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.30
Surcharge	0.02 of 28,145.00	562.90
Sub-Total		788.21
Government Charges		
Franchise Tax - Local		184.15
Value Added Tax		
Generation		876.87
Transmission		23.34
System Loss		134.30
Distribution		855.21
Others		116.68
Universal Charge		
Missionary Electrification	0.1561/kWh	388.53
Environmental Charge	0.0025/kWh	6.22
NPC Stranded Contract Costs	0.1938/kWh	482.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	308.64
Sub-Total		3,376.31
CURRENT BILL - SEPTEMBER 2016		27,930.25
TOTAL AMOUNT DUE		56,075.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 22,455.00

Your monthly electricity consumption chart

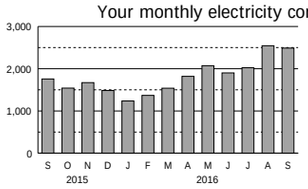

Avg Monthly Usage : 1,803.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,930.25		
Less : VAT	2,006.40		
Amount Net of VAT	25,923.85		
Less: BIR 2306	836.00		
BIR 2307	494.76	VATable Sales	25,923.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,593.09	VAT Zero Rated Sales	0.00
Add : VAT	2,006.40	VAT Amount	2,006.40
TOTAL AMOUNT DUE	26,599.49	TOTAL SALES	27,930.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3040/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925889519428

Collection Ref. Code	: 1811-47-578-7	Premise Address	: SANSON ROAD,LAHUG,CEBU CITY		
Account ID	: 9252410000-2				
Customer Name	: AUXTERO,ARACELIE TM D.	TOTAL AMOUNT DUE	: 56,075.43	Overdue Bill	: 1
Meter Number	: 366546GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92524100002 BC16/48.2/3040/0/10/09-23-2016/63 3,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229351388523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599747

22973100005

Date : 09-23-2016

BC16/48.2/3080/0059233/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2297310000-5

Collection Ref. Code : 1805-62-422-9

Customer Information----------

Name : CEBU UNITED INVESTORS

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	316074GS6	Pole No	:	0059233
Serial No	:	47040016	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	54030
Period From	:	08-22-2016	Prev Rdg	:	53038
No of Days	:	31	Diff Rdg	:	992
Avg kWh/day	:	32.00	Registered	:	992
Conn Load	:	0	Billed kWh	:	992

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,252.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,426.14
Transmission Charge	0.3425/kWh	339.76
System Loss Charge	0.8726/kWh	865.62
Sub-Total		6,631.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,736.60
Supply Charge	0.4118/kWh	408.51
Metering Charge	0.6989/kWh	693.31
	5.00/month	5.00
Sub-Total		2,843.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	89.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 27,647.00	552.94
Sub-Total		642.74
Government Charges		
Franchise Tax - Local		75.88
Value Added Tax		
Generation		349.47
Transmission		9.30
System Loss		53.52
Distribution		341.21
Others		86.23
Universal Charge		
Missionary Electrification	0.1561/kWh	154.86
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	192.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.01
Sub-Total		1,388.21
CURRENT BILL - SEPTEMBER 2016		11,505.89
TOTAL AMOUNT DUE		26,758.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 12,394.00

Your monthly electricity consumption chart

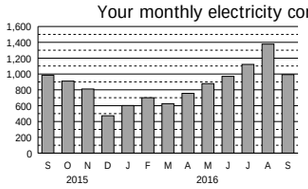

Avg Monthly Usage : 861.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,505.89		
Less : VAT	839.73		
Amount Net of VAT	10,666.16		
Less: BIR 2306	349.88		
BIR 2307	203.87	VATable Sales	10,666.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,112.41	VAT Zero Rated Sales	0.00
Add : VAT	839.73	VAT Amount	839.73
TOTAL AMOUNT DUE	10,952.14	TOTAL SALES	11,505.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3080/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229351388523

Collection Ref. Code	: 1805-62-422-9	Premise Address	: GORORDO AVE		
Account ID	: 2297310000-5				
Customer Name	: CEBU UNITED INVESTORS	TOTAL AMOUNT DUE	: 26,758.65	Overdue Bill	: 1
Meter Number	: 316074GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22973100005 BC16/48.2/3080/0/10/09-23-2016/63 3,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429240239267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599805

42973100003

Date : 09-23-2016

BC16/48.2/3100/0059233/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4297310000-3

Collection Ref. Code : 1805-62-428-8

Customer Information----------

Name : CEBU UNITED INVESTORS

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	391349GS6	Pole No	:	0059233
Serial No	:	47042235	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21156
Period From	:	08-22-2016	Prev Rdg	:	20471
No of Days	:	31	Diff Rdg	:	685
Avg kWh/day	:	22.10	Registered	:	685
Conn Load	:	0	Billed kWh	:	685

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,177.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,746.88
Transmission Charge	0.3425/kWh	234.61
System Loss Charge	0.8726/kWh	597.73
Sub-Total		4,579.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,199.16
Supply Charge	0.4118/kWh	282.08
Metering Charge	0.6989/kWh	478.75
	5.00/month	5.00
Sub-Total		1,964.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	61.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 9,177.50	183.55
Sub-Total		245.55
Government Charges		
Franchise Tax - Local		50.92
Value Added Tax		
Generation		241.32
Transmission		6.42
System Loss		36.96
Distribution		235.80
Others		35.58
Universal Charge		
Missionary Electrification	0.1561/kWh	106.93
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.94
Sub-Total		933.33
CURRENT BILL - SEPTEMBER 2016		7,723.09
TOTAL AMOUNT DUE		16,900.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 7,404.47

Your monthly electricity consumption chart

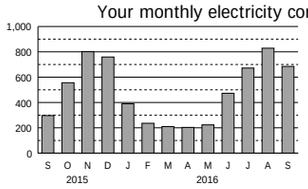

Avg Monthly Usage : 487.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,723.09		
Less : VAT	556.08		
Amount Net of VAT	7,167.01		
Less: BIR 2306	231.72		
BIR 2307	136.81	VATable Sales	7,167.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,798.48	VAT Zero Rated Sales	0.00
Add : VAT	556.08	VAT Amount	556.08
TOTAL AMOUNT DUE	7,354.56	TOTAL SALES	7,723.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3100/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429240239267

Collection Ref. Code	: 1805-62-428-8	Premise Address	: GORORDO AVE		
Account ID	: 4297310000-3				
Customer Name	: CEBU UNITED INVESTORS	TOTAL AMOUNT DUE	: 16,900.52	Overdue Bill	: 1
Meter Number	: 391349GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42973100003 BC16/48.2/3100/0/10/09-23-2016/63 3,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139238049663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588850

13973100004

Date : 09-23-2016

BC16/48.2/3150/0075200/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1397310000-4

Collection Ref. Code : 1805-62-455-5

Customer Information----------

Name : PACQUIAO,NAZARIO ATTY-M2

Premise Address : SANSON RD LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1018211	Pole No	:	0075200
Serial No	:	121743977	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2023
Period From	:	08-22-2016	Prev Rdg	:	1962
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 105.27
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.06
CURRENT BILL - SEPTEMBER 2016		554.11
TOTAL AMOUNT DUE		1,163.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 630.00

Your monthly electricity consumption chart

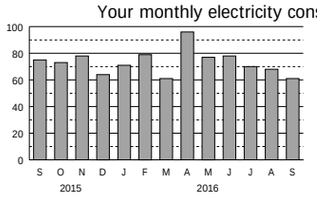

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.11		
Less : VAT	39.40		
Amount Net of VAT	514.71		
Less: BIR 2306	16.41		
BIR 2307	9.71	VATable Sales	514.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.59	VAT Zero Rated Sales	0.00
Add : VAT	39.40	VAT Amount	39.40
TOTAL AMOUNT DUE	527.99	TOTAL SALES	554.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3150/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139238049663

Collection Ref. Code	: 1805-62-455-5	Premise Address	: SANSON RD LAHUG		
Account ID	: 1397310000-4				
Customer Name	: PACQUIAO,NAZARIO ATTY-M2	TOTAL AMOUNT DUE	: 1,163.63	Overdue Bill	: 1
Meter Number	: MTR1018211				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13973100004 BC16/48.2/3150/0/10/09-23-2016/63 3,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519328001153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594773

51973100004

Date : 09-23-2016

BC16/48.2/3220/0059070/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5197310000-4

Collection Ref. Code : 1805-62-236-6

Customer Information----------

Name : SEE,SALUSTIANA-APT D

Premise Address : SANSON ST. LAHUG,RD TO MEHITABEL

TIN :

Metering Information----------

Meter No	:	354865GS6	Pole No	:	0059070
Serial No	:	61003419	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	41326
Period From	:	08-22-2016	Prev Rdg	:	40568
No of Days	:	31	Diff Rdg	:	758
Avg kWh/day	:	24.45	Registered	:	758
Conn Load	:	0	Billed kWh	:	758

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,814.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,146.18
Transmission Charge	0.3425/kWh	259.62
System Loss Charge	0.8726/kWh	661.43
Sub-Total		5,067.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,326.95
Supply Charge	0.4118/kWh	312.14
Metering Charge	0.6989/kWh	529.77
	5.00/month	5.00
Sub-Total		2,173.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	68.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 8,814.50	176.29
Sub-Total		244.90
Government Charges		
Franchise Tax - Local		56.14
Value Added Tax		
Generation		267.04
Transmission		7.11
System Loss		40.90
Distribution		260.86
Others		36.12
Universal Charge		
Missionary Electrification	0.1561/kWh	118.33
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	146.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.99
Sub-Total		1,029.29
CURRENT BILL - SEPTEMBER 2016		8,515.28
TOTAL AMOUNT DUE		17,329.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 8,205.00

Your monthly electricity consumption chart

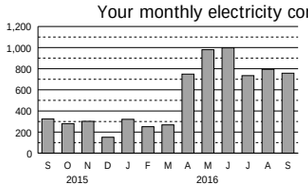

Avg Monthly Usage : 531.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,515.28		
Less : VAT	612.03		
Amount Net of VAT	7,903.25		
Less: BIR 2306	255.02		
BIR 2307	150.84	VATable Sales	7,903.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,497.39	VAT Zero Rated Sales	0.00
Add : VAT	612.03	VAT Amount	612.03
TOTAL AMOUNT DUE	8,109.42	TOTAL SALES	8,515.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3220/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519328001153

Collection Ref. Code	: 1805-62-236-6	Premise Address	: SANSON ST. LAHUG,RD TO MEHITABEL		
Account ID	: 5197310000-4				
Customer Name	: SEE,SALUSTIANA-APT D	TOTAL AMOUNT DUE	: 17,329.68	Overdue Bill	: 1
Meter Number	: 354865GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51973100004 BC16/48.2/3220/0/10/09-23-2016/63 3,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719496463421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594831

71973100002

Date : 09-23-2016

BC16/48.2/3230/0059070/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7197310000-2

Collection Ref. Code : 1805-62-254-4

Customer Information----------

Name : SEE,SALUSTIANA

Premise Address : SANSON ST. LAHUG,RD. TO MEHITABEL

TIN :

Metering Information----------

Meter No	:	312947GS6	Pole No	:	0059070
Serial No	:	48922080	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	39388
Period From	:	08-22-2016	Prev Rdg	:	39016
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	0	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,657.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,034.80
Transmission Charge	0.3425/kWh	127.41
System Loss Charge	0.8726/kWh	324.61
Sub-Total		2,486.82
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,657.00	93.14
Sub-Total		126.81
Government Charges		
Franchise Tax - Local		27.62
Value Added Tax		
Generation		131.07
Transmission		3.49
System Loss		20.07
Distribution		128.33
Others		18.53
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		506.32
CURRENT BILL - SEPTEMBER 2016		4,189.35
TOTAL AMOUNT DUE		8,846.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 4,475.00

Your monthly electricity consumption chart

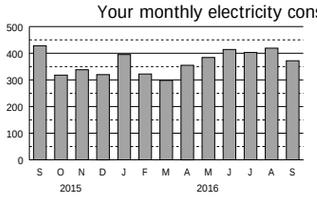

Avg Monthly Usage : 366.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,189.35		
Less : VAT	301.49		
Amount Net of VAT	3,887.86		
Less: BIR 2306	125.63		
BIR 2307	74.21	VATable Sales	3,887.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,688.02	VAT Zero Rated Sales	0.00
Add : VAT	301.49	VAT Amount	301.49
TOTAL AMOUNT DUE	3,989.51	TOTAL SALES	4,189.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3230/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719496463421

Collection Ref. Code	: 1805-62-254-4	Premise Address	: SANSON ST. LAHUG,RD. TO MEHITABEL		
Account ID	: 7197310000-2				
Customer Name	: SEE,SALUSTIANA	TOTAL AMOUNT DUE	: 8,846.53	Overdue Bill	: 1
Meter Number	: 312947GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71973100002 BC16/48.2/3230/0/10/09-23-2016/63 3,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124790999896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596854

12454100004

Date : 09-23-2016

BC16/48.2/3520/0059055/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1245410000-4

Collection Ref. Code : 1841-20-884-1

Customer Information----------

Name : ALFONSO & SONS M3

Premise Address : SANSON ROAD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449334GS6	Pole No	:	0059055
Serial No	:	80703204	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	76061
Period From	:	08-22-2016	Prev Rdg	:	75208
No of Days	:	31	Diff Rdg	:	853
Avg kWh/day	:	27.52	Registered	:	853
Conn Load	:	6460	Billed kWh	:	853

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,272.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,665.82
Transmission Charge	0.3425/kWh	292.15
System Loss Charge	0.8726/kWh	744.33
Sub-Total		5,702.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,493.26
Supply Charge	0.4118/kWh	351.27
Metering Charge	0.6989/kWh	596.16
	5.00/month	5.00
Sub-Total		2,445.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	77.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 7,272.50	145.45
Sub-Total		222.66
Government Charges		
Franchise Tax - Local		62.78
Value Added Tax		
Generation		300.51
Transmission		8.00
System Loss		46.04
Distribution		293.48
Others		34.25
Universal Charge		
Missionary Electrification	0.1561/kWh	133.15
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	165.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.77
Sub-Total		1,151.42
CURRENT BILL - SEPTEMBER 2016		9,522.07
TOTAL AMOUNT DUE		16,794.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 4,331.38

Your monthly electricity consumption chart

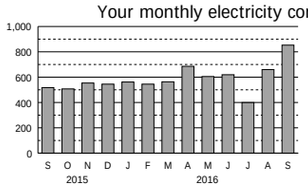

Avg Monthly Usage : 585.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,522.07		
Less : VAT	682.28		
Amount Net of VAT	8,839.79		
Less: BIR 2306	284.27		
BIR 2307	168.67	VATable Sales	8,839.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,386.85	VAT Zero Rated Sales	0.00
Add : VAT	682.28	VAT Amount	682.28
TOTAL AMOUNT DUE	9,069.13	TOTAL SALES	9,522.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3520/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124790999896

Collection Ref. Code : 1841-20-884-1

Account ID : 1245410000-4

Customer Name : ALFONSO & SONS M3

Meter Number : 449334GS6

Period : Aug 2016

Premise Address : SANSON ROAD,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 16,794.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12454100004

BC16/48.2/3520/0/10/09-23-2016/63

3,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799059326203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600774

79923100006

Date : 09-23-2016

BC16/48.2/3680/0044966/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7992310000-6

Collection Ref. Code : 1837-68-464-2

Customer Information----------

Name : REYES,ROSSANA DELOS C

Premise Address : SALINAS DR LAHUG

TIN :

Metering Information----------

Meter No	:	410368GS6	Pole No	:	0044966
Serial No	:	2003216794	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	79721
Period From	:	08-22-2016	Prev Rdg	:	78756
No of Days	:	31	Diff Rdg	:	965
Avg kWh/day	:	31.13	Registered	:	965
Conn Load	:	150	Billed kWh	:	965

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,669.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,278.45
Transmission Charge	0.3425/kWh	330.51
System Loss Charge	0.8726/kWh	842.06
Sub-Total		6,451.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,689.33
Supply Charge	0.4118/kWh	397.39
Metering Charge	0.6989/kWh	674.44
	5.00/month	5.00
Sub-Total		2,766.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	87.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 10,669.50	213.39
Sub-Total		300.75
Government Charges		
Franchise Tax - Local		71.38
Value Added Tax		
Generation		339.95
Transmission		9.05
System Loss		52.07
Distribution		331.94
Others		44.66
Universal Charge		
Missionary Electrification	0.1561/kWh	150.64
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	187.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.66
Sub-Total		1,308.78
CURRENT BILL - SEPTEMBER 2016		10,826.71
TOTAL AMOUNT DUE		21,496.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 9,025.56

Your monthly electricity consumption chart

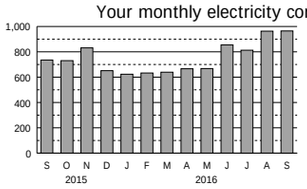

Avg Monthly Usage : 751.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,826.71		
Less : VAT	777.67		
Amount Net of VAT	10,049.04		
Less: BIR 2306	324.05		
BIR 2307	191.79	VATable Sales	10,049.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,533.20	VAT Zero Rated Sales	0.00
Add : VAT	777.67	VAT Amount	777.67
TOTAL AMOUNT DUE	10,310.87	TOTAL SALES	10,826.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3680/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799059326203

Collection Ref. Code	: 1837-68-464-2	Premise Address	: SALINAS DR LAHUG		
Account ID	: 7992310000-6				
Customer Name	: REYES,ROSSANA DELOS C	TOTAL AMOUNT DUE	: 21,496.26	Overdue Bill	: 1
Meter Number	: 410368GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79923100006 BC16/48.2/3680/0/10/09-23-2016/63 3,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093617063544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597050

09303100003

Date : 09-23-2016

BC16/48.2/3710/0045000/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0930310000-3

Collection Ref. Code : 1835-50-209-1

Customer Information----------

Name : LIBRADA,GEOLIN C TM

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	384618GS6	Pole No	:	0045000
Serial No	:	2003128159	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	39070
Period From	:	08-22-2016	Prev Rdg	:	38888
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	340	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,115.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	995.52
Transmission Charge	0.6049/kWh	110.09
System Loss Charge	0.8472/kWh	154.19
Sub-Total		1,259.80
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,115.00	42.30
Sub-Total		58.77
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		64.11
Transmission		3.02
System Loss		9.38
Distribution		63.09
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		248.85
CURRENT BILL - SEPTEMBER 2016		2,093.18
TOTAL AMOUNT DUE		4,208.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,000.00

Your monthly electricity consumption chart

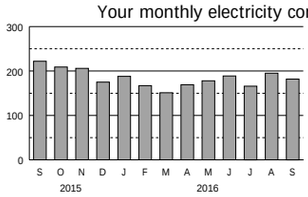

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.18		
Less : VAT	148.31		
Amount Net of VAT	1,944.87		
Less: BIR 2306	61.80		
BIR 2307	37.16	VATable Sales	1,944.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.91	VAT Zero Rated Sales	0.00
Add : VAT	148.31	VAT Amount	148.31
TOTAL AMOUNT DUE	1,994.22	TOTAL SALES	2,093.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3710/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093617063544

Collection Ref. Code	: 1835-50-209-1	Premise Address	: SALINAS DRIVE LAHUG		
Account ID	: 0930310000-3				
Customer Name	: LIBRADA,GEOLIN C TM	TOTAL AMOUNT DUE	: 4,208.20	Overdue Bill	: 1
Meter Number	: 384618GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09303100003 BC16/48.2/3710/0/10/09-23-2016/63 3,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348144046721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592137

34834100009

Date : 09-23-2016

BC16/48.2/3740/0045000/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3483410000-9

Collection Ref. Code : 1811-90-233-2

Customer Information----------

Name : GASTADOR,WILFREDO TM P.

Premise Address : SALINAS DRIVE,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405323GS6	Pole No	:	0045000
Serial No	:	2003220778	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16598
Period From	:	08-22-2016	Prev Rdg	:	16491
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.3425/kWh	36.65
System Loss Charge	0.8726/kWh	93.37
Sub-Total		715.30
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,156.00	23.12
Sub-Total		32.80
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		37.70
Transmission		1.01
System Loss		5.79
Distribution		37.34
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.65
CURRENT BILL - SEPTEMBER 2016		1,204.90
TOTAL AMOUNT DUE		2,361.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 455.00

Your monthly electricity consumption chart

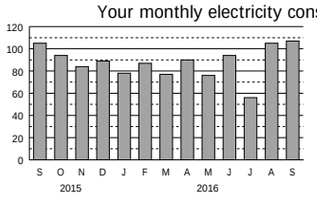

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.90		
Less : VAT	86.73		
Amount Net of VAT	1,118.17		
Less: BIR 2306	36.14		
BIR 2307	21.34	VATable Sales	1,118.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.69	VAT Zero Rated Sales	0.00
Add : VAT	86.73	VAT Amount	86.73
TOTAL AMOUNT DUE	1,147.42	TOTAL SALES	1,204.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3740/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348144046721

Collection Ref. Code	: 1811-90-233-2	Premise Address	: SALINAS DRIVE,APAS,CEBU CITY		
Account ID	: 3483410000-9				
Customer Name	: GASTADOR,WILFREDO TM P.	TOTAL AMOUNT DUE	: 2,361.02	Overdue Bill	: 1
Meter Number	: 405323GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34834100009 BC16/48.2/3740/0/10/09-23-2016/63 3,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218742486327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594348

21873100008

Date : 09-23-2016

BC16/48.2/3910/0072870/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2187310000-8

Collection Ref. Code : 1805-61-509-2

Customer Information----------

Name : EMPACES,FELICITAS

Premise Address : LAHUG SALINAS DRIVE,OPP CELING'S FOOD&DRINK

TIN :

Metering Information----------

Meter No	:	121905WS6	Pole No	:	0072870
Serial No	:	5210762	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22040
Period From	:	08-22-2016	Prev Rdg	:	21880
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.3425/kWh	54.80
System Loss Charge	0.8726/kWh	139.62
Sub-Total		1,069.60
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,837.00	36.74
Sub-Total		51.22
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		56.38
Transmission		1.50
System Loss		8.63
Distribution		55.54
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		217.73
CURRENT BILL - SEPTEMBER 2016		1,801.36
TOTAL AMOUNT DUE		3,638.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,733.07

Your monthly electricity consumption chart

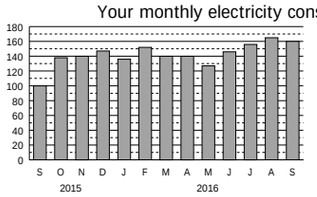

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.36		
Less : VAT	129.62		
Amount Net of VAT	1,671.74		
Less: BIR 2306	54.02		
BIR 2307	31.91	VATable Sales	1,671.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,585.81	VAT Zero Rated Sales	0.00
Add : VAT	129.62	VAT Amount	129.62
TOTAL AMOUNT DUE	1,715.43	TOTAL SALES	1,801.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3910/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218742486327

Collection Ref. Code	: 1805-61-509-2	Premise Address	: LAHUG SALINAS DRIVE,OPP CELING'S FOOD&DRINK
Account ID	: 2187310000-8		
Customer Name	: EMPACES,FELICITAS	TOTAL AMOUNT DUE	: 3,638.37
Meter Number	: 121905WS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21873100008 BC16/48.2/3910/0/10/09-23-2016/63 3,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018605151699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594750

01873100000

Date : 09-23-2016

BC16/48.2/3920/0072870/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0187310000-0

Collection Ref. Code : 1805-61-503-3

Customer Information----------

Name : AMIL PEDRITA STORE

Premise Address : GORORDO AVE LAHUG,ROTUNDA OLIGO APT.

TIN :

Metering Information----------

Meter No	:	397214GS6	Pole No	:	0072870
Serial No	:	52417420	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	57476
Period From	:	08-22-2016	Prev Rdg	:	57292
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,006.46
Transmission Charge	0.3425/kWh	63.02
System Loss Charge	0.8726/kWh	160.56
Sub-Total		1,230.04
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,091.50	41.83
Sub-Total		58.48
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		64.82
Transmission		1.73
System Loss		9.93
Distribution		63.78
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		250.23
CURRENT BILL - SEPTEMBER 2016		2,070.23
TOTAL AMOUNT DUE		4,161.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,943.40

Your monthly electricity consumption chart

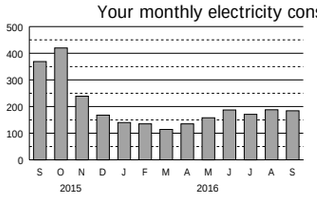

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,070.23		
Less : VAT	148.92		
Amount Net of VAT	1,921.31		
Less: BIR 2306	62.04		
BIR 2307	36.67	VATable Sales	1,921.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.60	VAT Zero Rated Sales	0.00
Add : VAT	148.92	VAT Amount	148.92
TOTAL AMOUNT DUE	1,971.52	TOTAL SALES	2,070.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3920/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018605151699

Collection Ref. Code	: 1805-61-503-3	Premise Address	: GORORDO AVE LAHUG,ROTUNDA OLIGO APT.		
Account ID	: 0187310000-0				
Customer Name	: AMIL PEDRITA STORE	TOTAL AMOUNT DUE	: 4,161.80	Overdue Bill	: 1
Meter Number	: 397214GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01873100000 BC16/48.2/3920/0/10/09-23-2016/63 3,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408852541238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590105

40873100008

Date : 09-23-2016

BC16/48.2/3930/0073855/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4087310000-8

Collection Ref. Code : 1805-61-467-3

Customer Information----------

Name : NG,BIN HON

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	373956GS6	Pole No	:	0073855
Serial No	:	2003137920	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	30525
Period From	:	08-22-2016	Prev Rdg	:	30270
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	140	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,429.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,394.82
Transmission Charge	0.6049/kWh	154.25
System Loss Charge	0.8472/kWh	216.04
Sub-Total		1,765.11
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,429.00	68.58
Sub-Total		91.66
Government Charges		
Franchise Tax - Local		19.44
Value Added Tax		
Generation		89.83
Transmission		4.23
System Loss		13.13
Distribution		88.16
Others		13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		349.61
CURRENT BILL - SEPTEMBER 2016		2,941.01
TOTAL AMOUNT DUE		6,370.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,193.00

Your monthly electricity consumption chart

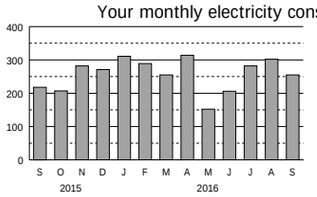

Avg Monthly Usage : 257.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,941.01		
Less : VAT	208.68		
Amount Net of VAT	2,732.33		
Less: BIR 2306	86.95		
BIR 2307	52.22	VATable Sales	2,732.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,593.16	VAT Zero Rated Sales	0.00
Add : VAT	208.68	VAT Amount	208.68
TOTAL AMOUNT DUE	2,801.84	TOTAL SALES	2,941.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3930/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408852541238

Collection Ref. Code	: 1805-61-467-3	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 4087310000-8				
Customer Name	: NG,BIN HON	TOTAL AMOUNT DUE	: 6,370.10	Overdue Bill	: 1
Meter Number	: 373956GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40873100008 BC16/48.2/3930/0/10/09-23-2016/63 3,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595078230085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598761

59564100002

Date : 09-23-2016

BC16/48.2/3940/0073870/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5956410000-2

Collection Ref. Code : 1841-41-965-6

Customer Information----------

Name : UMPAD,CRECENCIA C

Premise Address : ADERAN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	119134DS6	Pole No	:	0073870
Serial No	:	24181136	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2677
Period From	:	08-22-2016	Prev Rdg	:	2669
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	140	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		431.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	43.76
Transmission Charge	0.6049/kWh	4.84
System Loss Charge	0.8472/kWh	6.78
Sub-Total		55.38
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.72
Surcharge	0.02 of 432.00	8.64
Sub-Total		9.36
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		2.82
Transmission		0.13
System Loss		0.40
Distribution		3.35
Others		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		12.40
CURRENT BILL - SEPTEMBER 2016		105.02
TOTAL AMOUNT DUE		536.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 693.00

Your monthly electricity consumption chart

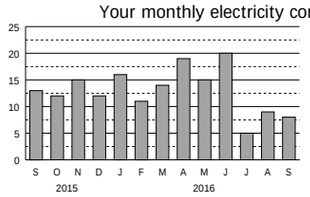

Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.02		
Less : VAT	7.91		
Amount Net of VAT	97.11		
Less: BIR 2306	3.30		
BIR 2307	1.87	VATable Sales	97.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.94	VAT Zero Rated Sales	0.00
Add : VAT	7.91	VAT Amount	7.91
TOTAL AMOUNT DUE	99.85	TOTAL SALES	105.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3940/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595078230085

Collection Ref. Code	: 1841-41-965-6	Premise Address	: ADERAN,LAHUG,CEBU CITY		
Account ID	: 5956410000-2				
Customer Name	: UMPAD,CRECENCIA C	TOTAL AMOUNT DUE	: 536.84	Overdue Bill	: 3
Meter Number	: 119134DS6				
Period	: Jun 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59564100002

BC16/48.2/3940/0/10/09-23-2016/63

3,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808126960453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590257

80873100004

Date : 09-23-2016

BC16/48.2/3950/0073855/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087310000-4

Collection Ref. Code : 1805-61-491-6

Customer Information----------

Name : MENDOZA,SANTIAGO

Premise Address : SALINAS DRIVE, LAHUG,NR. CELING'S STORE

TIN :

Metering Information----------

Meter No	:	408152GS6	Pole No	:	0073855
Serial No	:	67192224	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	30770
Period From	:	08-22-2016	Prev Rdg	:	30118
No of Days	:	31	Diff Rdg	:	652
Avg kWh/day	:	21.03	Registered	:	652
Conn Load	:	0	Billed kWh	:	652

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,130.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,566.37
Transmission Charge	0.3425/kWh	223.31
System Loss Charge	0.8726/kWh	568.94
Sub-Total		4,358.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	58.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 8,130.50	162.61
Sub-Total		221.63
Government Charges		
Franchise Tax - Local		48.38
Value Added Tax		
Generation		229.70
Transmission		6.11
System Loss		35.18
Distribution		224.47
Others		32.40
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.85
Sub-Total		886.86
CURRENT BILL - SEPTEMBER 2016		7,337.67
TOTAL AMOUNT DUE		15,468.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 7,707.56

Your monthly electricity consumption chart

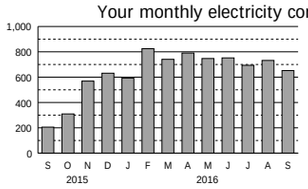

Avg Monthly Usage : 633.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,337.67		
Less : VAT	527.86		
Amount Net of VAT	6,809.81		
Less: BIR 2306	219.96		
BIR 2307	129.98	VATable Sales	6,809.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,459.87	VAT Zero Rated Sales	0.00
Add : VAT	527.86	VAT Amount	527.86
TOTAL AMOUNT DUE	6,987.73	TOTAL SALES	7,337.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3950/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808126960453

Collection Ref. Code	: 1805-61-491-6	Premise Address	: SALINAS DRIVE, LAHUG,NR. CELING'S STORE
Account ID	: 8087310000-4		
Customer Name	: MENDOZA,SANTIAGO	TOTAL AMOUNT DUE	: 15,468.31 Overdue Bill : 1
Meter Number	: 408152GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80873100004 BC16/48.2/3950/0/10/09-23-2016/63 3,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102057399631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587155

10254100000

Date : 09-23-2016

BC16/48.2/4000/0073855/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1025410000-0

Collection Ref. Code : 1839-75-773-6

Customer Information----------

Name : ALINSONORIN,GLICERIA Y

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	382128GS6	Pole No	:	0073855
Serial No	:	2003141059	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18501
Period From	:	08-22-2016	Prev Rdg	:	18026
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	150	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,598.20
Transmission Charge	0.3425/kWh	162.69
System Loss Charge	0.8726/kWh	414.49
Sub-Total		3,175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 3,676.50	73.53
Sub-Total		116.53
Government Charges		
Franchise Tax - Local		34.92
Value Added Tax		
Generation		167.34
Transmission		4.45
System Loss		25.63
Distribution		163.70
Others		18.17
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		640.51
CURRENT BILL - SEPTEMBER 2016		5,296.55
TOTAL AMOUNT DUE		5,972.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 3,000.00

Your monthly electricity consumption chart

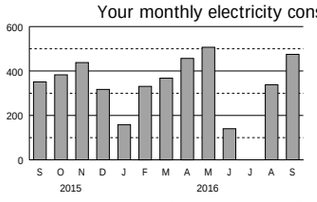

Avg Monthly Usage : 327.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,296.55		
Less : VAT	379.29		
Amount Net of VAT	4,917.26		
Less: BIR 2306	158.04		
BIR 2307	93.82	VATable Sales	4,917.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,665.40	VAT Zero Rated Sales	0.00
Add : VAT	379.29	VAT Amount	379.29
TOTAL AMOUNT DUE	5,044.69	TOTAL SALES	5,296.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4000/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102057399631

Collection Ref. Code	: 1839-75-773-6	Premise Address	: GORORDO AVE		
Account ID	: 1025410000-0				
Customer Name	: ALINSONORIN,GLICERIA Y	TOTAL AMOUNT DUE	: 5,972.95	Overdue Bill	: 1
Meter Number	: 382128GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10254100000 BC16/48.2/4000/0/10/09-23-2016/63 3,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708135748412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590014

70873100005

Date : 09-23-2016

BC16/48.2/4020/0073855/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7087310000-5

Collection Ref. Code : 1805-61-488-6

Customer Information----------

Name : OLIVA,LEONILO B

Premise Address : GORORDO AVE LAHUG,ROUTNDA OLIGO APT

TIN :

Metering Information----------

Meter No	:	410989GS6	Pole No	:	0073855
Serial No	:	2003215273	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	31573
Period From	:	08-22-2016	Prev Rdg	:	31401
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,871.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	940.82
Transmission Charge	0.3425/kWh	58.91
System Loss Charge	0.8726/kWh	150.09
Sub-Total		1,149.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,871.50	37.43
Sub-Total		53.00
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		60.61
Transmission		1.61
System Loss		9.29
Distribution		59.66
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		233.74
CURRENT BILL - SEPTEMBER 2016		1,933.70
TOTAL AMOUNT DUE		3,805.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,861.00

Your monthly electricity consumption chart

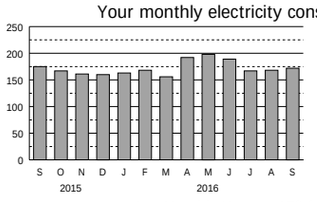

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.70		
Less : VAT	139.06		
Amount Net of VAT	1,794.64		
Less: BIR 2306	57.96		
BIR 2307	34.25	VATable Sales	1,794.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,702.43	VAT Zero Rated Sales	0.00
Add : VAT	139.06	VAT Amount	139.06
TOTAL AMOUNT DUE	1,841.49	TOTAL SALES	1,933.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4020/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708135748412

Collection Ref. Code	: 1805-61-488-6	Premise Address	: GORORDO AVE LAHUG,ROUTNDA OLIGO APT		
Account ID	: 7087310000-5				
Customer Name	: OLIVA,LEONILO B	TOTAL AMOUNT DUE	: 3,805.37	Overdue Bill	: 1
Meter Number	: 410989GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70873100005 BC16/48.2/4020/0/10/09-23-2016/63 3,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589152758789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595926

58974100008

Date : 09-23-2016

BC16/48.2/4150/0075222/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897410000-8

Collection Ref. Code : 1835-31-311-6

Customer Information----------

Name : FELIAS,HENRY G

Premise Address : SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	126990WS6	Pole No	:	0075222
Serial No	:	79631282	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17760
Period From	:	08-22-2016	Prev Rdg	:	17596
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	602	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	897.06
Transmission Charge	0.3425/kWh	56.17
System Loss Charge	0.8726/kWh	143.11
Sub-Total		1,096.34
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,799.00	35.98
Sub-Total		50.83
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		57.78
Transmission		1.54
System Loss		8.84
Distribution		56.91
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		222.92
CURRENT BILL - SEPTEMBER 2016		1,844.35
TOTAL AMOUNT DUE		3,643.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 1,513.00

Your monthly electricity consumption chart

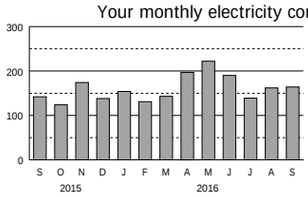

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.35		
Less : VAT	132.63		
Amount Net of VAT	1,711.72		
Less: BIR 2306	55.26		
BIR 2307	32.67	VATable Sales	1,711.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,623.79	VAT Zero Rated Sales	0.00
Add : VAT	132.63	VAT Amount	132.63
TOTAL AMOUNT DUE	1,756.42	TOTAL SALES	1,844.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4150/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589152758789

Collection Ref. Code	: 1835-31-311-6	Premise Address	: SALINAS DRIVE EXT LAHUG		
Account ID	: 5897410000-8				
Customer Name	: FELIAS,HENRY G	TOTAL AMOUNT DUE	: 3,643.51	Overdue Bill	: 1
Meter Number	: 126990WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58974100008 BC16/48.2/4150/0/10/09-23-2016/63 3,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516270565335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593218

51633100006

Date : 09-23-2016

BC16/48.2/4160/0075222/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163310000-6

Collection Ref. Code : 1829-16-803-7

Customer Information----------

Name : DANO,MA GRACE O

Premise Address : SALINAS DRIVE EXTENSION,LAHUG

TIN :

Metering Information----------

Meter No	:	407493GS6	Pole No	:	0075222
Serial No	:	2003220936	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17302
Period From	:	08-22-2016	Prev Rdg	:	17145
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,730.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	858.77
Transmission Charge	0.3425/kWh	53.77
System Loss Charge	0.8726/kWh	137.00
Sub-Total		1,049.54
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,730.50	34.61
Sub-Total		48.82
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		55.31
Transmission		1.47
System Loss		8.47
Distribution		54.51
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		213.46
CURRENT BILL - SEPTEMBER 2016		1,766.04
TOTAL AMOUNT DUE		3,496.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,965.00

Your monthly electricity consumption chart

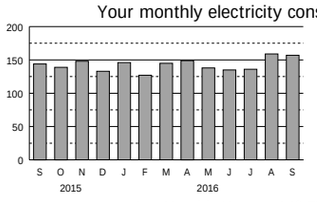

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.04		
Less : VAT	127.02		
Amount Net of VAT	1,639.02		
Less: BIR 2306	52.94		
BIR 2307	31.28	VATable Sales	1,639.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,554.80	VAT Zero Rated Sales	0.00
Add : VAT	127.02	VAT Amount	127.02
TOTAL AMOUNT DUE	1,681.82	TOTAL SALES	1,766.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4160/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516270565335

Collection Ref. Code	: 1829-16-803-7	Premise Address	: SALINAS DRIVE EXTENSION,LAHUG		
Account ID	: 5163310000-6				
Customer Name	: DANO,MA GRACE O	TOTAL AMOUNT DUE	: 3,496.67	Overdue Bill	: 1
Meter Number	: 407493GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51633100006 BC16/48.2/4160/0/10/09-23-2016/63 3,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990321613138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596203

99034100000

Date : 09-23-2016

BC16/48.2/4160/0075222/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9903410000-0

Collection Ref. Code : 1831-88-506-9

Customer Information----------

Name : GABAYAN,RICARDO C TM

Premise Address : SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	388715GS6	Pole No	:	0075222
Serial No	:	2003125652	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	50023
Period From	:	08-22-2016	Prev Rdg	:	49626
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	100	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,775.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,171.55
Transmission Charge	0.3425/kWh	135.97
System Loss Charge	0.8726/kWh	346.42
Sub-Total		2,653.94
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,775.50	75.51
Sub-Total		111.45
Government Charges		
Franchise Tax - Local		29.30
Value Added Tax		
Generation		139.86
Transmission		3.73
System Loss		21.43
Distribution		136.91
Others		16.89
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		537.25
CURRENT BILL - SEPTEMBER 2016		4,443.57
TOTAL AMOUNT DUE		8,219.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 3,470.00

Your monthly electricity consumption chart

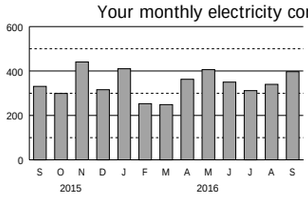

Avg Monthly Usage : 343.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,443.57		
Less : VAT	318.82		
Amount Net of VAT	4,124.75		
Less: BIR 2306	132.85		
BIR 2307	78.71	VATable Sales	4,124.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,913.19	VAT Zero Rated Sales	0.00
Add : VAT	318.82	VAT Amount	318.82
TOTAL AMOUNT DUE	4,232.01	TOTAL SALES	4,443.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4160/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990321613138

Collection Ref. Code	: 1831-88-506-9	Premise Address	: SALINAS DRIVE EXT LAHUG		
Account ID	: 9903410000-0				
Customer Name	: GABAYAN,RICARDO C TM	TOTAL AMOUNT DUE	: 8,219.12	Overdue Bill	: 1
Meter Number	: 388715GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99034100000

BC16/48.2/4160/0/10/09-23-2016/63

3,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328314946089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600162

32873100005

Date : 09-23-2016

BC16/48.2/4190/0075270/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3287310000-5

Collection Ref. Code : 1805-61-590-4

Customer Information----------

Name : CABUGOS,VICTORINA

Premise Address : LAHUG AHD DNCE COURT

TIN :

Metering Information----------

Meter No	:	368147GS6	Pole No	:	0075270
Serial No	:	02107330	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16856
Period From	:	08-22-2016	Prev Rdg	:	16690
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,894.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	908.00
Transmission Charge	0.3425/kWh	56.86
System Loss Charge	0.8726/kWh	144.85
Sub-Total		1,109.71
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,895.00	37.90
Sub-Total		52.93
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		58.48
Transmission		1.56
System Loss		8.96
Distribution		57.60
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		225.83
CURRENT BILL - SEPTEMBER 2016		1,868.45
TOTAL AMOUNT DUE		3,763.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,924.00

Your monthly electricity consumption chart

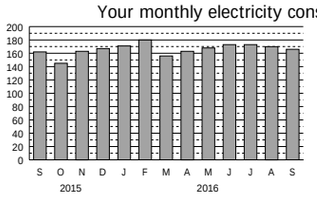

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.45		
Less : VAT	134.43		
Amount Net of VAT	1,734.02		
Less: BIR 2306	56.01		
BIR 2307	33.10	VATable Sales	1,734.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,644.91	VAT Zero Rated Sales	0.00
Add : VAT	134.43	VAT Amount	134.43
TOTAL AMOUNT DUE	1,779.34	TOTAL SALES	1,868.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4190/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328314946089

Collection Ref. Code	: 1805-61-590-4	Premise Address	: LAHUG AHD DNCE COURT		
Account ID	: 3287310000-5				
Customer Name	: CABUGOS,VICTORINA	TOTAL AMOUNT DUE	: 3,763.22	Overdue Bill	: 1
Meter Number	: 368147GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32873100005

BC16/48.2/4190/0/10/09-23-2016/63

3,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228348369356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599220

22873100006

Date : 09-23-2016

BC16/48.2/4210/0075270/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2287310000-6

Collection Ref. Code : 1805-61-587-4

Customer Information----------

Name : BELTRAN,IRENE C

Premise Address : LAHUG RD TO ENCABO

TIN :

Metering Information----------

Meter No	:	MTR1161780	Pole No	:	0075270
Serial No	:	133481148	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2851
Period From	:	08-22-2016	Prev Rdg	:	2153
No of Days	:	31	Diff Rdg	:	698
Avg kWh/day	:	22.52	Registered	:	698
Conn Load	:	0	Billed kWh	:	698

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,527.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,817.99
Transmission Charge	0.3425/kWh	239.07
System Loss Charge	0.8726/kWh	609.07
Sub-Total		4,666.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,221.92
Supply Charge	0.4118/kWh	287.44
Metering Charge	0.6989/kWh	487.83
	5.00/month	5.00
Sub-Total		2,002.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	63.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 7,527.00	150.54
Sub-Total		213.72
Government Charges		
Franchise Tax - Local		51.61
Value Added Tax		
Generation		245.90
Transmission		6.55
System Loss		37.67
Distribution		240.26
Others		31.84
Universal Charge		
Missionary Electrification	0.1561/kWh	108.96
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.55
Sub-Total		946.36
CURRENT BILL - SEPTEMBER 2016		7,828.40
TOTAL AMOUNT DUE		15,355.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 8,100.00

Your monthly electricity consumption chart

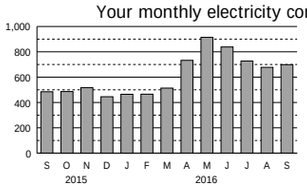

Avg Monthly Usage : 612.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,828.40		
Less : VAT	562.22		
Amount Net of VAT	7,266.18		
Less: BIR 2306	234.27		
BIR 2307	138.67	VATable Sales	7,266.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,893.24	VAT Zero Rated Sales	0.00
Add : VAT	562.22	VAT Amount	562.22
TOTAL AMOUNT DUE	7,455.46	TOTAL SALES	7,828.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4210/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228348369356

Collection Ref. Code	: 1805-61-587-4	Premise Address	: LAHUG RD TO ENCABO		
Account ID	: 2287310000-6				
Customer Name	: BELTRAN,IRENE C	TOTAL AMOUNT DUE	: 15,355.44	Overdue Bill	: 1
Meter Number	: MTR1161780				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22873100006 BC16/48.2/4210/0/10/09-23-2016/63 3,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048881184970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592979

04873100004

Date : 09-23-2016

BC16/48.2/4300/0075322/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0487310000-4

Collection Ref. Code : 1805-61-686-2

Customer Information----------

Name : TABORADA,ASUNCION

Premise Address : 934-G SALINAS DRIVE,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1097098	Pole No	:	0075322
Serial No	:	84451058	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4107
Period From	:	08-22-2016	Prev Rdg	:	3880
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	444	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,241.67
Transmission Charge	0.3425/kWh	77.75
System Loss Charge	0.8726/kWh	198.08
Sub-Total		1,517.50
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,143.50	62.87
Sub-Total		83.42
Government Charges		
Franchise Tax - Local		16.92
Value Added Tax		
Generation		79.98
Transmission		2.13
System Loss		12.25
Distribution		78.54
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		310.01
CURRENT BILL - SEPTEMBER 2016		2,565.45
TOTAL AMOUNT DUE		3,008.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,700.00

Your monthly electricity consumption chart

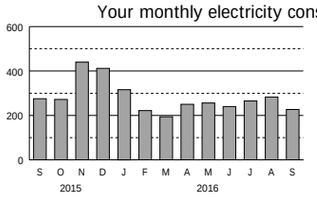

Avg Monthly Usage : 280.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.45		
Less : VAT	184.94		
Amount Net of VAT	2,380.51		
Less: BIR 2306	77.07		
BIR 2307	45.45	VATable Sales	2,380.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,257.99	VAT Zero Rated Sales	0.00
Add : VAT	184.94	VAT Amount	184.94
TOTAL AMOUNT DUE	2,442.93	TOTAL SALES	2,565.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4300/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048881184970

Collection Ref. Code	: 1805-61-686-2	Premise Address	: 934-G SALINAS DRIVE,LAHUG		
Account ID	: 0487310000-4				
Customer Name	: TABORADA,ASUNCION	TOTAL AMOUNT DUE	: 3,008.74	Overdue Bill	: 1
Meter Number	: MTR1097098				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04873100004 BC16/48.2/4300/0/10/09-23-2016/63 3,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828903257131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599760

82873100000

Date : 09-23-2016

BC16/48.2/4310/0075266/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8287310000-0

Collection Ref. Code : 1805-61-623-4

Customer Information----------

Name : ABELGAS,EVELYN

Premise Address : SALINAS DRIVE EXT AHEAD,COLING'S FOOD & DRINKS

TIN :

Metering Information----------

Meter No	:	391725GS6	Pole No	:	0075266
Serial No	:	2003142242	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	33088
Period From	:	08-22-2016	Prev Rdg	:	32496
No of Days	:	31	Diff Rdg	:	592
Avg kWh/day	:	19.10	Registered	:	592
Conn Load	:	0	Billed kWh	:	592

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,074.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,238.18
Transmission Charge	0.3425/kWh	202.76
System Loss Charge	0.8726/kWh	516.58
Sub-Total		3,957.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 4,075.00	81.50
Sub-Total		135.09
Government Charges		
Franchise Tax - Local		43.44
Value Added Tax		
Generation		208.56
Transmission		5.56
System Loss		31.94
Distribution		203.87
Others		21.42
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.41
Sub-Total		796.83
CURRENT BILL - SEPTEMBER 2016		6,588.34
TOTAL AMOUNT DUE		10,663.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,000.00

Your monthly electricity consumption chart

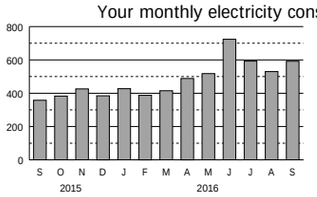

Avg Monthly Usage : 479.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,588.34		
Less : VAT	471.35		
Amount Net of VAT	6,116.99		
Less: BIR 2306	196.40		
BIR 2307	116.70	VATable Sales	6,116.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,803.89	VAT Zero Rated Sales	0.00
Add : VAT	471.35	VAT Amount	471.35
TOTAL AMOUNT DUE	6,275.24	TOTAL SALES	6,588.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4310/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828903257131

Collection Ref. Code	: 1805-61-623-4	Premise Address	: SALINAS DRIVE EXT AHEAD,COLING'S FOOD & DRINKS		
Account ID	: 8287310000-0				
Customer Name	: ABELGAS,EVELYN	TOTAL AMOUNT DUE	: 10,663.18	Overdue Bill	: 1
Meter Number	: 391725GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82873100000 BC16/48.2/4310/0/10/09-23-2016/63 3,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338824991505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587782

33873100003

Date : 09-23-2016

BC16/48.2/4340/0075266/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3387310000-3

Collection Ref. Code : 1805-61-647-1

Customer Information----------

Name : TOLENTINO,FELICIANO S

Premise Address : LAHUG ROTUNDA

TIN :

Metering Information----------

Meter No	:	403212GS6	Pole No	:	0075266
Serial No	:	2004209117	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21925
Period From	:	08-22-2016	Prev Rdg	:	21748
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,370.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	968.17
Transmission Charge	0.3425/kWh	60.62
System Loss Charge	0.8726/kWh	154.45
Sub-Total		1,183.24
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,371.00	47.42
Sub-Total		63.44
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		62.35
Transmission		1.66
System Loss		9.55
Distribution		61.38
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		241.65
CURRENT BILL - SEPTEMBER 2016		1,999.79
TOTAL AMOUNT DUE		4,370.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 2,304.00

Your monthly electricity consumption chart

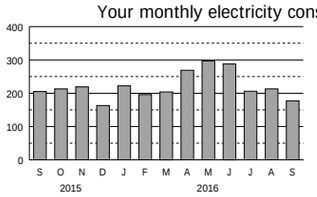

Avg Monthly Usage : 220.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,999.79		
Less : VAT	144.14		
Amount Net of VAT	1,855.65		
Less: BIR 2306	60.05		
BIR 2307	35.43	VATable Sales	1,855.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,760.17	VAT Zero Rated Sales	0.00
Add : VAT	144.14	VAT Amount	144.14
TOTAL AMOUNT DUE	1,904.31	TOTAL SALES	1,999.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4340/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338824991505

Collection Ref. Code	: 1805-61-647-1	Premise Address	: LAHUG ROTUNDA		
Account ID	: 3387310000-3				
Customer Name	: TOLENTINO,FELICIANO S	TOTAL AMOUNT DUE	: 4,370.67	Overdue Bill	: 1
Meter Number	: 403212GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33873100003

BC16/48.2/4340/0/10/09-23-2016/63

3,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238578282926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588015

23873100004

Date : 09-23-2016

BC16/48.2/4360/0075266/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2387310000-4

Collection Ref. Code : 1805-61-644-7

Customer Information----------

Name : MEJIA,GUILLERMA

Premise Address : LAHUG NR RD TO AIRPOR

TIN :

Metering Information----------

Meter No	:	355529GS6	Pole No	:	0075266
Serial No	:	54187330	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18165
Period From	:	08-22-2016	Prev Rdg	:	17805
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	0	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,787.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,969.16
Transmission Charge	0.3425/kWh	123.30
System Loss Charge	0.8726/kWh	314.14
Sub-Total		2,406.60
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,788.00	75.76
Sub-Total		108.34
Government Charges		
Franchise Tax - Local		26.62
Value Added Tax		
Generation		126.82
Transmission		3.38
System Loss		19.42
Distribution		124.21
Others		16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		488.16
CURRENT BILL - SEPTEMBER 2016		4,038.17
TOTAL AMOUNT DUE		7,825.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,800.00

Your monthly electricity consumption chart

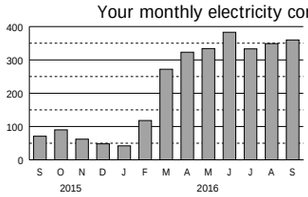

Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,038.17		
Less : VAT	290.03		
Amount Net of VAT	3,748.14		
Less: BIR 2306	120.86		
BIR 2307	71.53	VATable Sales	3,748.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,555.75	VAT Zero Rated Sales	0.00
Add : VAT	290.03	VAT Amount	290.03
TOTAL AMOUNT DUE	3,845.78	TOTAL SALES	4,038.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4360/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238578282926

Collection Ref. Code	: 1805-61-644-7	Premise Address	: LAHUG NR RD TO AIRPOR		
Account ID	: 2387310000-4				
Customer Name	: MEJIA,GUILLERMA	TOTAL AMOUNT DUE	: 7,825.99	Overdue Bill	: 1
Meter Number	: 355529GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23873100004

BC16/48.2/4360/0/10/09-23-2016/63

3,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138617781709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588158

13873100005

Date : 09-23-2016

BC16/48.2/4370/0075266/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1387310000-5

Collection Ref. Code : 1805-61-641-2

Customer Information----------

Name : DOMINICE,ADRIANO

Premise Address : LAHUG INT

TIN :

Metering Information----------

Meter No	:	442919GS6	Pole No	:	0075266
Serial No	:	57700169	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	34977
Period From	:	08-22-2016	Prev Rdg	:	34835
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,689.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	776.73
Transmission Charge	0.3425/kWh	48.64
System Loss Charge	0.8726/kWh	123.91
Sub-Total		949.28
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,690.00	33.80
Sub-Total		46.66
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		50.02
Transmission		1.33
System Loss		7.66
Distribution		49.36
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		193.44
CURRENT BILL - SEPTEMBER 2016		1,600.69
TOTAL AMOUNT DUE		3,290.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,498.00

Your monthly electricity consumption chart

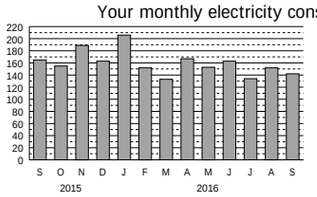

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.69		
Less : VAT	115.24		
Amount Net of VAT	1,485.45		
Less: BIR 2306	48.01		
BIR 2307	28.36	VATable Sales	1,485.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,409.08	VAT Zero Rated Sales	0.00
Add : VAT	115.24	VAT Amount	115.24
TOTAL AMOUNT DUE	1,524.32	TOTAL SALES	1,600.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4370/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138617781709

Collection Ref. Code	: 1805-61-641-2	Premise Address	: LAHUG INT		
Account ID	: 1387310000-5				
Customer Name	: DOMINICE,ADRIANO	TOTAL AMOUNT DUE	: 3,290.48	Overdue Bill	: 1
Meter Number	: 442919GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13873100005 BC16/48.2/4370/0/10/09-23-2016/63 3,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686290995796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595067

68613100004

Date : 09-23-2016

BC16/48.2/4380/0075266/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6861310000-4

Collection Ref. Code : 1835-99-527-6

Customer Information----------

Name : CODERA,MARIO G TM

Premise Address : SALINAS DRIVE EXT,BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	357134GS6	Pole No	:	0075266
Serial No	:	2002115458	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19512
Period From	:	08-22-2016	Prev Rdg	:	19268
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	200	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,272.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,334.66
Transmission Charge	0.6049/kWh	147.60
System Loss Charge	0.8472/kWh	206.72
Sub-Total		1,688.98
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,272.00	65.44
Sub-Total		87.53
Government Charges		
Franchise Tax - Local		18.60
Value Added Tax		
Generation		85.96
Transmission		4.04
System Loss		12.56
Distribution		84.38
Others		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		334.53
CURRENT BILL - SEPTEMBER 2016		2,814.20
TOTAL AMOUNT DUE		6,086.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,824.00

Your monthly electricity consumption chart

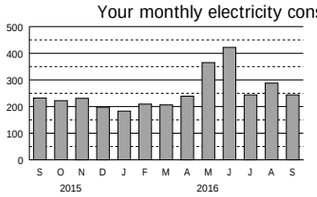

Avg Monthly Usage : 252.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,814.20		
Less : VAT	199.68		
Amount Net of VAT	2,614.52		
Less: BIR 2306	83.20		
BIR 2307	49.97	VATable Sales	2,614.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,481.35	VAT Zero Rated Sales	0.00
Add : VAT	199.68	VAT Amount	199.68
TOTAL AMOUNT DUE	2,681.03	TOTAL SALES	2,814.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4380/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686290995796

Collection Ref. Code	: 1835-99-527-6	Premise Address	: SALINAS DRIVE EXT,BRGY LAHUG		
Account ID	: 6861310000-4				
Customer Name	: CODERA,MARIO G TM	TOTAL AMOUNT DUE	: 6,086.33	Overdue Bill	: 1
Meter Number	: 357134GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68613100004

BC16/48.2/4380/0/10/09-23-2016/63

3,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124460899033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596829

12446140696

Date : 09-23-2016

BC16/48.2/4390/0075266/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1244614069-6

Collection Ref. Code : 1857-39-479-8

Customer Information----------

Name : PERMAJEN,MERCEDES CODERA

Premise Address : 964-I SALINAS DRIVE EST.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006689 EFS6	Pole No	:	0075266
Serial No	:	121427251	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12343
Period From	:	08-22-2016	Prev Rdg	:	11976
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	240	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,914.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,007.45
Transmission Charge	0.3425/kWh	125.70
System Loss Charge	0.8726/kWh	320.24
Sub-Total		2,453.39
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 8,188.50	163.77
Sub-Total		196.99
Government Charges		
Franchise Tax - Local		27.79
Value Added Tax		
Generation		129.28
Transmission		3.44
System Loss		19.80
Distribution		126.61
Others		26.97
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		508.72
CURRENT BILL - SEPTEMBER 2016		4,214.20
TOTAL AMOUNT DUE		8,128.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 4,274.00

Your monthly electricity consumption chart

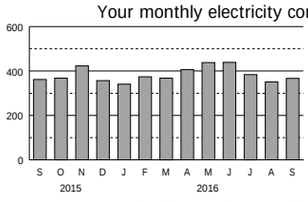

Avg Monthly Usage : 382.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,214.20		
Less : VAT	306.10		
Amount Net of VAT	3,908.10		
Less: BIR 2306	127.53		
BIR 2307	74.67	VATable Sales	3,908.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,705.90	VAT Zero Rated Sales	0.00
Add : VAT	306.10	VAT Amount	306.10
TOTAL AMOUNT DUE	4,012.00	TOTAL SALES	4,214.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4390/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124460899033

Collection Ref. Code	: 1857-39-479-8	Premise Address	: 964-I SALINAS DRIVE EST.,LAHUG, CEBU CITY		
Account ID	: 1244614069-6				
Customer Name	: PERMAJEN,MERCEDES CODERA	TOTAL AMOUNT DUE	: 8,128.74	Overdue Bill	: 1
Meter Number	: 006689 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12446140696

BC16/48.2/4390/0/10/09-23-2016/63

3,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038731034967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588334

03873100006

Date : 09-23-2016

BC16/48.2/4400/0075266/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0387310000-6

Collection Ref. Code : 1805-61-635-8

Customer Information----------

Name : CODERA,ANNA

Premise Address : 964I LAHUG RD TO

TIN :

Metering Information----------

Meter No	:	379043GS6	Pole No	:	0075266
Serial No	:	2003127585	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	32303
Period From	:	08-22-2016	Prev Rdg	:	31761
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	0	Billed kWh	:	542

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,314.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,964.69
Transmission Charge	0.3425/kWh	185.64
System Loss Charge	0.8726/kWh	472.95
Sub-Total		3,623.28
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	49.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 5,314.50	106.29
Sub-Total		155.36
Government Charges		
Franchise Tax - Local		40.01
Value Added Tax		
Generation		190.95
Transmission		5.08
System Loss		29.24
Distribution		186.70
Others		23.44
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		733.63
CURRENT BILL - SEPTEMBER 2016		6,068.10
TOTAL AMOUNT DUE		11,382.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 4,707.00

Your monthly electricity consumption chart

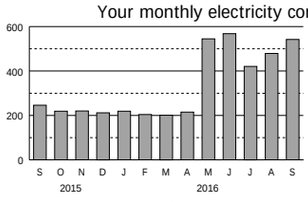

Avg Monthly Usage : 330.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,068.10		
Less : VAT	435.41		
Amount Net of VAT	5,632.69		
Less: BIR 2306	181.41		
BIR 2307	107.49	VATable Sales	5,632.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,343.79	VAT Zero Rated Sales	0.00
Add : VAT	435.41	VAT Amount	435.41
TOTAL AMOUNT DUE	5,779.20	TOTAL SALES	6,068.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4400/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038731034967

Collection Ref. Code : 1805-61-635-8

Account ID : 0387310000-6

Customer Name : CODERA,ANNA

Meter Number : 379043GS6

Period : Aug 2016

Premise Address : 964I LAHUG RD TO

TOTAL AMOUNT DUE : 11,382.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03873100006 BC16/48.2/4400/0/10/09-23-2016/63 3,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438700497858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587523

43873100002

Date : 09-23-2016

BC16/48.2/4410/0075300/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4387310000-2

Collection Ref. Code : 1805-61-653-6

Customer Information----------

Name : PONDAR,ANTONIA

Premise Address : BSDE #934-F SALINAAS DRV,LAHUG

TIN :

Metering Information----------

Meter No	:	390828GS6	Pole No	:	0075300
Serial No	:	78002804	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17588
Period From	:	08-22-2016	Prev Rdg	:	17515
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 91.22
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.17
CURRENT BILL - SEPTEMBER 2016		699.82
TOTAL AMOUNT DUE		1,402.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 741.00

Your monthly electricity consumption chart

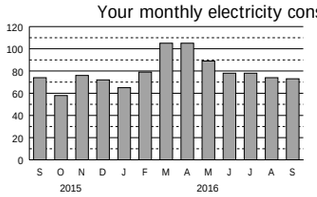

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.82		
Less : VAT	49.82		
Amount Net of VAT	650.00		
Less: BIR 2306	20.78		
BIR 2307	12.30	VATable Sales	650.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.92	VAT Zero Rated Sales	0.00
Add : VAT	49.82	VAT Amount	49.82
TOTAL AMOUNT DUE	666.74	TOTAL SALES	699.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4410/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438700497858

Collection Ref. Code	: 1805-61-653-6	Premise Address	: BSDE #934-F SALINAAS DRV,LAHUG		
Account ID	: 4387310000-2				
Customer Name	: PONDAR,ANTONIA	TOTAL AMOUNT DUE	: 1,402.66	Overdue Bill	: 1
Meter Number	: 390828GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43873100002

BC16/48.2/4410/0/10/09-23-2016/63

3,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938185239586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588666

93873100007

Date : 09-23-2016

BC16/48.2/4460/0075311/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387310000-7

Collection Ref. Code : 1805-61-683-8

Customer Information----------

Name : SINADJAN,AMORY JOHN

Premise Address : SALINAS DRIVE LAHUG,00004E

TIN :

Metering Information----------

Meter No	:	491735 GS6	Pole No	:	0075311
Serial No	:	57756042	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13579
Period From	:	08-22-2016	Prev Rdg	:	13206
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:		Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,642.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,040.27
Transmission Charge	0.3425/kWh	127.75
System Loss Charge	0.8726/kWh	325.48
Sub-Total		2,493.50
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,642.50	52.85
Sub-Total		86.61
Government Charges		
Franchise Tax - Local		27.39
Value Added Tax		
Generation		131.40
Transmission		3.50
System Loss		20.12
Distribution		128.67
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		502.45
CURRENT BILL - SEPTEMBER 2016		4,154.82
TOTAL AMOUNT DUE		6,797.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,102.00

Your monthly electricity consumption chart

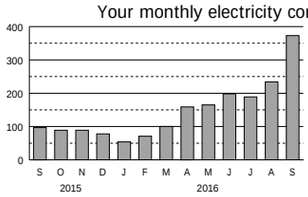

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,154.82		
Less : VAT	297.37		
Amount Net of VAT	3,857.45		
Less: BIR 2306	123.90		
BIR 2307	73.60	VATable Sales	3,857.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,659.95	VAT Zero Rated Sales	0.00
Add : VAT	297.37	VAT Amount	297.37
TOTAL AMOUNT DUE	3,957.32	TOTAL SALES	4,154.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4460/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938185239586

Collection Ref. Code	: 1805-61-683-8	Premise Address	: SALINAS DRIVE LAHUG,00004E		
Account ID	: 9387310000-7				
Customer Name	: SINADJAN,AMORY JOHN	TOTAL AMOUNT DUE	: 6,797.08	Overdue Bill	: 1
Meter Number	: 491735 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93873100007

BC16/48.2/4460/0/10/09-23-2016/63

3,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338683406811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587881

33820968999

Date : 09-23-2016

BC16/48.2/4470/0075322/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3382096899-9

Collection Ref. Code : 1857-39-443-7

Customer Information----------

Name : SINADJAN,ALMA ALMARIO

Premise Address : SALINAS DRIVE EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004774 EFS6	Pole No	:	0075322
Serial No	:	94723368	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8893
Period From	:	08-22-2016	Prev Rdg	:	8790
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	240	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 999.00	19.98
Sub-Total		29.30
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.94
CURRENT BILL - SEPTEMBER 2016		1,157.52
TOTAL AMOUNT DUE		2,156.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 899.00

Your monthly electricity consumption chart

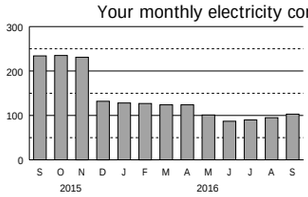

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.52		
Less : VAT	83.24		
Amount Net of VAT	1,074.28		
Less: BIR 2306	34.68		
BIR 2307	20.50	VATable Sales	1,074.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.10	VAT Zero Rated Sales	0.00
Add : VAT	83.24	VAT Amount	83.24
TOTAL AMOUNT DUE	1,102.34	TOTAL SALES	1,157.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4470/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338683406811

Collection Ref. Code	: 1857-39-443-7	Premise Address	: SALINAS DRIVE EXT.,LAHUG, CEBU CITY		
Account ID	: 3382096899-9				
Customer Name	: SINADJAN,ALMA ALMARIO	TOTAL AMOUNT DUE	: 2,156.36	Overdue Bill	: 1
Meter Number	: 004774 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33820968999

BC16/48.2/4470/0/10/09-23-2016/63

3,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148777859160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593857

14873100003

Date : 09-23-2016

BC16/48.2/4480/0075333/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1487310000-3

Collection Ref. Code : 1805-61-689-7

Customer Information----------

Name : ARQUILLANO,GAUDENCIO

Premise Address : SN JOSE MONTANA EXT

TIN :

Metering Information----------

Meter No	:	402822GS6	Pole No	:	0075333
Serial No	:	2003220295	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	30463
Period From	:	08-22-2016	Prev Rdg	:	30194
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,028.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,471.40
Transmission Charge	0.3425/kWh	92.13
System Loss Charge	0.8726/kWh	234.73
Sub-Total		1,798.26
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,029.00	60.58
Sub-Total		84.93
Government Charges		
Franchise Tax - Local		19.93
Value Added Tax		
Generation		94.76
Transmission		2.53
System Loss		14.53
Distribution		92.96
Others		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		365.44
CURRENT BILL - SEPTEMBER 2016		3,023.31
TOTAL AMOUNT DUE		6,052.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 3,100.00

Your monthly electricity consumption chart

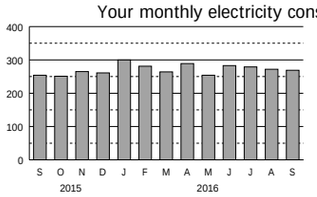

Avg Monthly Usage : 270.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,023.31		
Less : VAT	217.36		
Amount Net of VAT	2,805.95		
Less: BIR 2306	90.57		
BIR 2307	53.56	VATable Sales	2,805.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,661.82	VAT Zero Rated Sales	0.00
Add : VAT	217.36	VAT Amount	217.36
TOTAL AMOUNT DUE	2,879.18	TOTAL SALES	3,023.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4480/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148777859160

Collection Ref. Code	: 1805-61-689-7	Premise Address	: SN JOSE MONTANA EXT		
Account ID	: 1487310000-3				
Customer Name	: ARQUILLANO,GAUDENCIO	TOTAL AMOUNT DUE	: 6,052.26	Overdue Bill	: 1
Meter Number	: 402822GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14873100003 BC16/48.2/4480/0/10/09-23-2016/63 3,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286541103844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595553

28614100007

Date : 09-23-2016

BC16/48.2/4490/0075322/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2861410000-7

Collection Ref. Code : 1823-20-551-8

Customer Information----------

Name : AGAPITO,LOURDES A

Premise Address : 934-H SALINAS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036140	Pole No	:	0075322
Serial No	:	125284566	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6347
Period From	:	08-22-2016	Prev Rdg	:	6120
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	1920	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,497.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,241.67
Transmission Charge	0.3425/kWh	77.75
System Loss Charge	0.8726/kWh	198.08
Sub-Total		1,517.50
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,497.50	49.95
Sub-Total		70.50
Government Charges		
Franchise Tax - Local		16.82
Value Added Tax		
Generation		79.98
Transmission		2.13
System Loss		12.25
Distribution		78.54
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		308.35
CURRENT BILL - SEPTEMBER 2016		2,550.87
TOTAL AMOUNT DUE		5,048.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,163.00

Your monthly electricity consumption chart

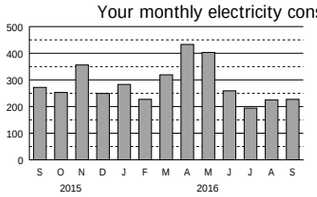

Avg Monthly Usage : 284.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,550.87		
Less : VAT	183.38		
Amount Net of VAT	2,367.49		
Less: BIR 2306	76.42		
BIR 2307	45.19	VATable Sales	2,367.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,245.88	VAT Zero Rated Sales	0.00
Add : VAT	183.38	VAT Amount	183.38
TOTAL AMOUNT DUE	2,429.26	TOTAL SALES	2,550.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4490/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286541103844

Collection Ref. Code	: 1823-20-551-8	Premise Address	: 934-H SALINAS DRIVE,LAHUG,CEBU CITY		
Account ID	: 2861410000-7				
Customer Name	: AGAPITO,LOURDES A	TOTAL AMOUNT DUE	: 5,048.56	Overdue Bill	: 1
Meter Number	: MTR1036140				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28614100007

BC16/48.2/4490/0/10/09-23-2016/63

3,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620248072460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595747

62034100008

Date : 09-23-2016

BC16/48.2/4510/0075333/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203410000-8

Collection Ref. Code : 1823-84-467-7

Customer Information----------

Name : ALMADEN,CONCHITA E

Premise Address : SALINAS DR LAHUG

TIN :

Metering Information----------

Meter No	:	439662GS6	Pole No	:	0075333
Serial No	:	94601303	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27471
Period From	:	08-22-2016	Prev Rdg	:	27270
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	150	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,317.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,099.45
Transmission Charge	0.3425/kWh	68.84
System Loss Charge	0.8726/kWh	175.39
Sub-Total		1,343.68
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,318.00	46.36
Sub-Total		64.55
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		70.82
Transmission		1.88
System Loss		10.84
Distribution		69.61
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		273.35
CURRENT BILL - SEPTEMBER 2016		2,261.70
TOTAL AMOUNT DUE		4,579.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,358.00

Your monthly electricity consumption chart

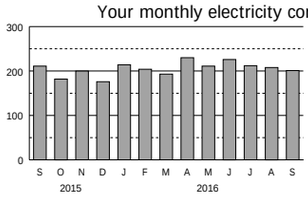

Avg Monthly Usage : 205.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,261.70		
Less : VAT	162.69		
Amount Net of VAT	2,099.01		
Less: BIR 2306	67.79		
BIR 2307	40.07	VATable Sales	2,099.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,991.15	VAT Zero Rated Sales	0.00
Add : VAT	162.69	VAT Amount	162.69
TOTAL AMOUNT DUE	2,153.84	TOTAL SALES	2,261.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4510/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620248072460

Collection Ref. Code	: 1823-84-467-7	Premise Address	: SALINAS DR LAHUG		
Account ID	: 6203410000-8				
Customer Name	: ALMADEN,CONCHITA E	TOTAL AMOUNT DUE	: 4,579.69	Overdue Bill	: 1
Meter Number	: 439662GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62034100008

BC16/48.2/4510/0/10/09-23-2016/63

3,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730211060797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599614

73034100005

Date : 09-23-2016

BC16/48.2/4530/0075333/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303410000-5

Collection Ref. Code : 1823-86-086-9

Customer Information----------

Name : MUANA,ANDREW B

Premise Address : SALINAS DR EXT LAHUG

TIN :

Metering Information----------

Meter No	:	359109GS6	Pole No	:	0075333
Serial No	:	2003121093	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	30675
Period From	:	08-22-2016	Prev Rdg	:	30202
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	150	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,216.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,587.26
Transmission Charge	0.3425/kWh	162.00
System Loss Charge	0.8726/kWh	412.74
Sub-Total		3,162.00
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,216.00	104.32
Sub-Total		147.14
Government Charges		
Franchise Tax - Local		35.01
Value Added Tax		
Generation		166.64
Transmission		4.44
System Loss		25.52
Distribution		163.01
Others		21.86
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		641.81
CURRENT BILL - SEPTEMBER 2016		5,309.34
TOTAL AMOUNT DUE		10,525.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 4,689.00

Your monthly electricity consumption chart

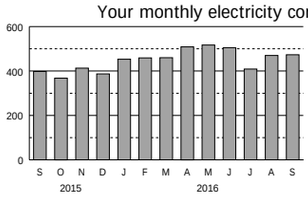

Avg Monthly Usage : 447.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,309.34		
Less : VAT	381.47		
Amount Net of VAT	4,927.87		
Less: BIR 2306	158.95		
BIR 2307	94.05	VATable Sales	4,927.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,674.87	VAT Zero Rated Sales	0.00
Add : VAT	381.47	VAT Amount	381.47
TOTAL AMOUNT DUE	5,056.34	TOTAL SALES	5,309.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4530/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730211060797

Collection Ref. Code	: 1823-86-086-9	Premise Address	: SALINAS DR EXT LAHUG		
Account ID	: 7303410000-5				
Customer Name	: MUANA,ANDREW B	TOTAL AMOUNT DUE	: 10,525.34	Overdue Bill	: 1
Meter Number	: 359109GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73034100005 BC16/48.2/4530/0/10/09-23-2016/63 3,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387248764816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596081

38793100009

Date : 09-23-2016

BC16/48.2/4580/0075355/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3879310000-9

Collection Ref. Code : 1843-58-485-9

Customer Information----------

Name : SALVANA,DIONISIA S

Premise Address : 934 J SALINAS DRIVE EXT.,,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	193263WS6	Pole No	:	0075355
Serial No	:	47953776	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10572
Period From	:	08-22-2016	Prev Rdg	:	10508
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	508	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		552.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.6049/kWh	38.71
System Loss Charge	0.8472/kWh	54.22
Sub-Total		443.00
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 552.00	11.04
Sub-Total		16.84
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		22.53
Transmission		1.06
System Loss		3.29
Distribution		22.58
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		87.41
CURRENT BILL - SEPTEMBER 2016		735.38
Debit Adjustments		410.56
TOTAL AMOUNT DUE		1,698.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,054.00

Your monthly electricity consumption chart

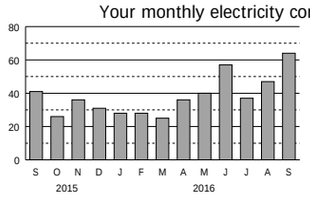

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.38		
Less : VAT	52.06		
Amount Net of VAT	683.32		
Less: BIR 2306	21.68		
BIR 2307	13.06	VATable Sales	683.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.58	VAT Zero Rated Sales	0.00
Add : VAT	52.06	VAT Amount	52.06
TOTAL AMOUNT DUE	700.64	TOTAL SALES	735.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4580/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387248764816

Collection Ref. Code	: 1843-58-485-9	Premise Address	: 934 J SALINAS DRIVE EXT.,,LAHUG,CEBU CITY
Account ID	: 3879310000-9		
Customer Name	: SALVANA,DIONISIA S	TOTAL AMOUNT DUE	: 1,698.07
Meter Number	: 193263WS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38793100009 BC16/48.2/4580/0/10/09-23-2016/63 3,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659494885851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598783

65924100004

Date : 09-23-2016

BC16/48.2/4600/0075366/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6592410000-4

Collection Ref. Code : 1823-74-158-4

Customer Information----------

Name : BOYONAS,AMELIA F

Premise Address : 934-H SALINAS DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468852GS6	Pole No	:	0075366
Serial No	:	63838211	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	46358
Period From	:	08-22-2016	Prev Rdg	:	45993
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	200	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,448.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,996.51
Transmission Charge	0.3425/kWh	125.01
System Loss Charge	0.8726/kWh	318.50
Sub-Total		2,440.02
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,449.00	88.98
Sub-Total		122.02
Government Charges		
Franchise Tax - Local		27.09
Value Added Tax		
Generation		128.59
Transmission		3.42
System Loss		19.68
Distribution		125.93
Others		17.89
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		496.49
CURRENT BILL - SEPTEMBER 2016		4,107.91
TOTAL AMOUNT DUE		8,556.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 4,370.00

Your monthly electricity consumption chart

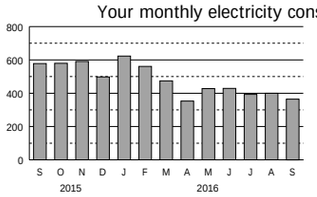

Avg Monthly Usage : 482.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,107.91		
Less : VAT	295.51		
Amount Net of VAT	3,812.40		
Less: BIR 2306	123.14		
BIR 2307	72.77	VATable Sales	3,812.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,616.49	VAT Zero Rated Sales	0.00
Add : VAT	295.51	VAT Amount	295.51
TOTAL AMOUNT DUE	3,912.00	TOTAL SALES	4,107.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4600/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659494885851

Collection Ref. Code	: 1823-74-158-4	Premise Address	: 934-H SALINAS DRIVE EXT,LAHUG,CEBU CITY		
Account ID	: 6592410000-4				
Customer Name	: BOYONAS,AMELIA F	TOTAL AMOUNT DUE	: 8,556.86	Overdue Bill	: 1
Meter Number	: 468852GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65924100004 BC16/48.2/4600/0/10/09-23-2016/63 3,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559299392297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598167

55924100005

Date : 09-23-2016

BC16/48.2/4610/0075366/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5592410000-5

Collection Ref. Code : 1823-74-008-1

Customer Information----------

Name : PITOGO,ROSSEL P

Premise Address : 934-K SALINAS DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340388GS6	Pole No	:	0075366
Serial No	:	48215296	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20433
Period From	:	08-22-2016	Prev Rdg	:	20108
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	200	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,577.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,777.72
Transmission Charge	0.3425/kWh	111.31
System Loss Charge	0.8726/kWh	283.60
Sub-Total		2,172.63
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,577.00	71.54
Sub-Total		100.96
Government Charges		
Franchise Tax - Local		24.06
Value Added Tax		
Generation		114.50
Transmission		3.04
System Loss		17.53
Distribution		112.19
Others		15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		441.15
CURRENT BILL - SEPTEMBER 2016		3,649.67
TOTAL AMOUNT DUE		7,226.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,299.00

Your monthly electricity consumption chart

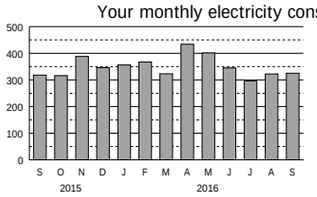

Avg Monthly Usage : 349.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,649.67		
Less : VAT	262.26		
Amount Net of VAT	3,387.41		
Less: BIR 2306	109.29		
BIR 2307	64.65	VATable Sales	3,387.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,213.47	VAT Zero Rated Sales	0.00
Add : VAT	262.26	VAT Amount	262.26
TOTAL AMOUNT DUE	3,475.73	TOTAL SALES	3,649.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4610/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559299392297

Collection Ref. Code	: 1823-74-008-1	Premise Address	: 934-K SALINAS DRIVE EXT,LAHUG,CEBU CITY		
Account ID	: 5592410000-5				
Customer Name	: PITOGO,ROSSEL P	TOTAL AMOUNT DUE	: 7,226.83	Overdue Bill	: 1
Meter Number	: 340388GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55924100005 BC16/48.2/4610/0/10/09-23-2016/63 3,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217022903719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593674

21714100001

Date : 09-23-2016

BC16/48.2/4660/0989511/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171410000-1

Collection Ref. Code : 1823-25-611-2

Customer Information----------

Name : PLAZA,EMMA G

Premise Address : 934-H SALINAS DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	205197WS6	Pole No	:	0989511
Serial No	:	49410222	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23739
Period From	:	08-22-2016	Prev Rdg	:	23538
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	200	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,204.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,099.45
Transmission Charge	0.3425/kWh	68.84
System Loss Charge	0.8726/kWh	175.39
Sub-Total		1,343.68
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,204.50	44.09
Sub-Total		62.28
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		70.82
Transmission		1.88
System Loss		10.84
Distribution		69.61
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		273.06
CURRENT BILL - SEPTEMBER 2016		2,259.14
TOTAL AMOUNT DUE		4,463.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,143.00

Your monthly electricity consumption chart

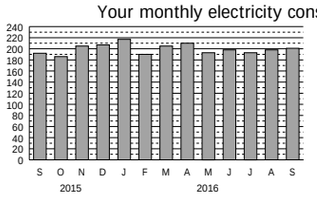

Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.14		
Less : VAT	162.41		
Amount Net of VAT	2,096.73		
Less: BIR 2306	67.67		
BIR 2307	40.02	VATable Sales	2,096.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,989.04	VAT Zero Rated Sales	0.00
Add : VAT	162.41	VAT Amount	162.41
TOTAL AMOUNT DUE	2,151.45	TOTAL SALES	2,259.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4660/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217022903719

Collection Ref. Code	: 1823-25-611-2	Premise Address	: 934-H SALINAS DRIVE EXT,LAHUG,CEBU CITY
Account ID	: 2171410000-1		
Customer Name	: PLAZA,EMMA G	TOTAL AMOUNT DUE	: 4,463.71 Overdue Bill : 1
Meter Number	: 205197WS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21714100001 BC16/48.2/4660/0/10/09-23-2016/63 3,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787640973427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594977

78714100001

Date : 09-23-2016

BC16/48.2/4740/0075381/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7871410000-1

Collection Ref. Code : 1823-36-722-4

Customer Information----------

Name : FUENTES,PORFERIA P

Premise Address : LAHUG SALINAS DRIVE EXT

TIN :

Metering Information----------

Meter No	:	110491DS6	Pole No	:	0075381
Serial No	:	16781411	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26521
Period From	:	08-22-2016	Prev Rdg	:	26230
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	145	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,370.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,591.74
Transmission Charge	0.3425/kWh	99.67
System Loss Charge	0.8726/kWh	253.93
Sub-Total		1,945.34
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,370.50	67.41
Sub-Total		93.75
Government Charges		
Franchise Tax - Local		21.58
Value Added Tax		
Generation		102.52
Transmission		2.73
System Loss		15.71
Distribution		100.52
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		395.53
CURRENT BILL - SEPTEMBER 2016		3,272.25
TOTAL AMOUNT DUE		6,642.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,330.00

Your monthly electricity consumption chart

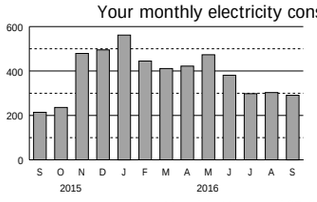

Avg Monthly Usage : 385.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,272.25		
Less : VAT	235.32		
Amount Net of VAT	3,036.93		
Less: BIR 2306	98.06		
BIR 2307	57.97	VATable Sales	3,036.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,880.90	VAT Zero Rated Sales	0.00
Add : VAT	235.32	VAT Amount	235.32
TOTAL AMOUNT DUE	3,116.22	TOTAL SALES	3,272.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4740/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787640973427

Collection Ref. Code : 1823-36-722-4

Account ID : 7871410000-1

Customer Name : FUENTES,PORFERIA P

Meter Number : 110491DS6

Period : Aug 2016

Premise Address : LAHUG SALINAS DRIVE EXT

TOTAL AMOUNT DUE : 6,642.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78714100001

BC16/48.2/4740/0/10/09-23-2016/63

3,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814885061234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593040

81473100006

Date : 09-23-2016

BC16/48.2/4780/0075381/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8147310000-6

Collection Ref. Code : 1831-17-938-5

Customer Information----------

Name : CINCO,PATRICIO TM

Premise Address : SITIO ANOPOG MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	293583SS6	Pole No	:	0075381
Serial No	:	26254304	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24890
Period From	:	08-22-2016	Prev Rdg	:	24800
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 70.29
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.50
CURRENT BILL - SEPTEMBER 2016		907.37
TOTAL AMOUNT DUE		1,714.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 305.00

Your monthly electricity consumption chart

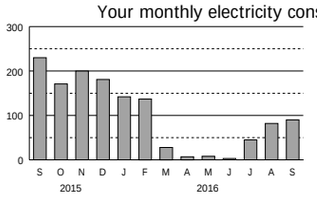

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.37		
Less : VAT	64.67		
Amount Net of VAT	842.70		
Less: BIR 2306	26.95		
BIR 2307	16.00	VATable Sales	842.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	799.75	VAT Zero Rated Sales	0.00
Add : VAT	64.67	VAT Amount	64.67
TOTAL AMOUNT DUE	864.42	TOTAL SALES	907.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4780/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814885061234

Collection Ref. Code	: 1831-17-938-5	Premise Address	: SITIO ANOPOG MARACAS,LAHUG
Account ID	: 8147310000-6		
Customer Name	: CINCO,PATRICIO TM	TOTAL AMOUNT DUE	: 1,714.06 Overdue Bill : 1
Meter Number	: 293583SS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81473100006

BC16/48.2/4780/0/10/09-23-2016/63

3,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448805888921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592840

44873100000

Date : 09-23-2016

BC16/48.2/4790/0075381/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487310000-0

Collection Ref. Code : 1805-61-743-5

Customer Information----------

Name : CEMCO,AGAPITO

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	377053GS6	Pole No	:	0075381
Serial No	:	2003136802	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13438
Period From	:	08-22-2016	Prev Rdg	:	13387
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 138.99
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.79
CURRENT BILL - SEPTEMBER 2016		408.65
TOTAL AMOUNT DUE		836.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 452.00

Your monthly electricity consumption chart

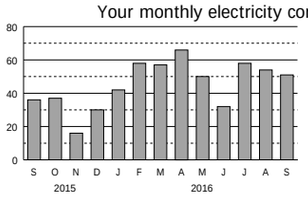

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.65		
Less : VAT	28.85		
Amount Net of VAT	379.80		
Less: BIR 2306	12.03		
BIR 2307	7.11	VATable Sales	379.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.66	VAT Zero Rated Sales	0.00
Add : VAT	28.85	VAT Amount	28.85
TOTAL AMOUNT DUE	389.51	TOTAL SALES	408.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4790/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448805888921

Collection Ref. Code	: 1805-61-743-5	Premise Address	: MARACAS LAHUG		
Account ID	: 4487310000-0				
Customer Name	: CEMCO,AGAPITO	TOTAL AMOUNT DUE	: 836.97	Overdue Bill	: 1
Meter Number	: 377053GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44873100000 BC16/48.2/4790/0/10/09-23-2016/63 3,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520047467293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595006

52063100003

Date : 09-23-2016

BC16/48.2/4840/0075400/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5206310000-3

Collection Ref. Code : 1841-76-500-7

Customer Information----------

Name : LENDIO,EUSTAQUIO L

Premise Address : 934-K SALINAS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	399459GS6	Pole No	:	0075400
Serial No	:	2003215089	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9979
Period From	:	08-22-2016	Prev Rdg	:	9946
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	151	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		347.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.6049/kWh	19.96
System Loss Charge	0.8472/kWh	27.96
Sub-Total		228.43
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.98
Surcharge	0.02 of 347.00	6.94
Sub-Total		9.92
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		11.62
Transmission		0.54
System Loss		1.70
Distribution		11.93
Others		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		45.54
CURRENT BILL - SEPTEMBER 2016		383.31
TOTAL AMOUNT DUE		730.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 343.00

Your monthly electricity consumption chart

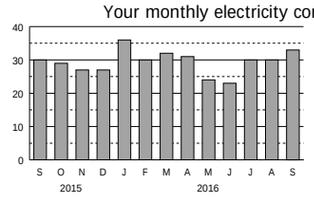

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.31		
Less : VAT	27.28		
Amount Net of VAT	356.03		
Less: BIR 2306	11.37		
BIR 2307	6.81	VATable Sales	356.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	337.85	VAT Zero Rated Sales	0.00
Add : VAT	27.28	VAT Amount	27.28
TOTAL AMOUNT DUE	365.13	TOTAL SALES	383.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4840/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520047467293

Collection Ref. Code	: 1841-76-500-7	Premise Address	: 934-K SALINAS DRIVE,LAHUG,CEBU CITY		
Account ID	: 5206310000-3				
Customer Name	: LENDIO,EUSTAQUIO L	TOTAL AMOUNT DUE	: 730.31	Overdue Bill	: 1
Meter Number	: 399459GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52063100003 BC16/48.2/4840/0/10/09-23-2016/63 3,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989089671094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98934100003

1006595590
Date : 09-23-2016
BC16/48.2/5000/0075455/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9893410000-3
Collection Ref. Code : 1823-94-548-1

Customer Information----------
Name : GABIANE,LOLITA A
Premise Address : 934-K SALINAS DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	198253WS6	Pole No	:	0075455
Serial No	:	48550724	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11171
Period From	:	08-22-2016	Prev Rdg	:	10833
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	540	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,829.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,848.83
Transmission Charge	0.6049/kWh	204.46
System Loss Charge	0.8472/kWh	286.35
Sub-Total		2,339.64
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,829.50	76.59
Sub-Total		107.19
Government Charges		
Franchise Tax - Local		25.64
Value Added Tax		
Generation		119.08
Transmission		5.60
System Loss		17.39
Distribution		116.65
Others		15.94
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		461.32
CURRENT BILL - SEPTEMBER 2016		3,880.27
TOTAL AMOUNT DUE		7,709.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 28, 2016 - 2,871.97

Your monthly electricity consumption chart

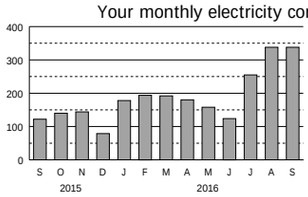

Avg Monthly Usage : 187.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,880.27		
Less : VAT	274.66		
Amount Net of VAT	3,605.61		
Less: BIR 2306	114.44		
BIR 2307	68.89	VATable Sales	3,605.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,422.28	VAT Zero Rated Sales	0.00
Add : VAT	274.66	VAT Amount	274.66
TOTAL AMOUNT DUE	3,696.94	TOTAL SALES	3,880.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5000/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989089671094

Collection Ref. Code	: 1823-94-548-1	Premise Address	: 934-K SALINAS DRIVE EXT,LAHUG,CEBU CITY		
Account ID	: 9893410000-3				
Customer Name	: GABIANE,LOLITA A	TOTAL AMOUNT DUE	: 7,709.62	Overdue Bill	: 1
Meter Number	: 198253WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98934100003 BC16/48.2/5000/0/10/09-23-2016/63 3,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948735656556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593862

94873100005

Date : 09-23-2016

BC16/48.2/5040/0075400/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9487310000-5

Collection Ref. Code : 1805-61-797-4

Customer Information----------

Name : SASING,FELIPE

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	355052GS6	Pole No	:	0075400
Serial No	:	80667536	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9590
Period From	:	08-22-2016	Prev Rdg	:	9430
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.3425/kWh	54.80
System Loss Charge	0.8726/kWh	139.62
Sub-Total		1,069.60
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,469.00	29.38
Sub-Total		43.86
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		56.38
Transmission		1.50
System Loss		8.63
Distribution		55.54
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		216.78
CURRENT BILL - SEPTEMBER 2016		1,793.05
TOTAL AMOUNT DUE		3,262.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,603.00

Your monthly electricity consumption chart

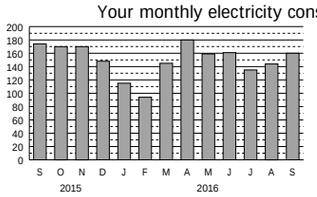

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.05		
Less : VAT	128.73		
Amount Net of VAT	1,664.32		
Less: BIR 2306	53.65		
BIR 2307	31.76	VATable Sales	1,664.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.91	VAT Zero Rated Sales	0.00
Add : VAT	128.73	VAT Amount	128.73
TOTAL AMOUNT DUE	1,707.64	TOTAL SALES	1,793.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5040/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948735656556

Collection Ref. Code : 1805-61-797-4

Account ID : 9487310000-5

Customer Name : SASING,FELIPE

Meter Number : 355052GS6

Period : Aug 2016

Premise Address : SALINAS DRIVE LAHUG

TOTAL AMOUNT DUE : 3,262.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94873100005 BC16/48.2/5040/0/10/09-23-2016/63 3,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041973553755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589667

04144100007

Date : 09-23-2016

BC16/48.2/5070/0075400/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0414410000-7

Collection Ref. Code : 1825-21-143-4

Customer Information----------

Name : BARINA,RODULFO C

Premise Address : LAHUG SALINAS DRIVE EXT

TIN :

Metering Information----------

Meter No	:	323022GS6	Pole No	:	0075400
Serial No	:	45333780	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12703
Period From	:	08-22-2016	Prev Rdg	:	12586
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	639.98
Transmission Charge	0.3425/kWh	40.07
System Loss Charge	0.8726/kWh	102.09
Sub-Total		782.14
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 2,904.00	58.08
Sub-Total		68.67
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		41.22
Transmission		1.10
System Loss		6.31
Distribution		40.77
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		163.38
CURRENT BILL - SEPTEMBER 2016		1,353.96
TOTAL AMOUNT DUE		2,722.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,535.00

Your monthly electricity consumption chart

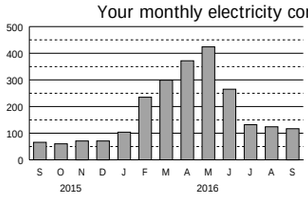

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.96		
Less : VAT	98.71		
Amount Net of VAT	1,255.25		
Less: BIR 2306	41.15		
BIR 2307	23.99	VATable Sales	1,255.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.11	VAT Zero Rated Sales	0.00
Add : VAT	98.71	VAT Amount	98.71
TOTAL AMOUNT DUE	1,288.82	TOTAL SALES	1,353.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5070/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041973553755

Collection Ref. Code	: 1825-21-143-4	Premise Address	: LAHUG SALINAS DRIVE EXT		
Account ID	: 0414410000-7				
Customer Name	: BARINA,RODULFO C	TOTAL AMOUNT DUE	: 2,722.72	Overdue Bill	: 1
Meter Number	: 323022GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04144100007

BC16/48.2/5070/0/10/09-23-2016/63

3,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329186116183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600621

32924100004

Date : 09-23-2016

BC16/48.2/5100/0075392/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3292410000-4

Collection Ref. Code : 1823-68-398-3

Customer Information----------

Name : BARINA,CORAZON G

Premise Address : SALINAS DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	387637GS6	Pole No	:	0075392
Serial No	:	2003154229	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19271
Period From	:	08-22-2016	Prev Rdg	:	19139
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,891.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.3425/kWh	45.21
System Loss Charge	0.8726/kWh	115.18
Sub-Total		882.42
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,891.50	37.83
Sub-Total		49.78
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		46.50
Transmission		1.24
System Loss		7.11
Distribution		45.92
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		180.67
CURRENT BILL - SEPTEMBER 2016		1,495.56
TOTAL AMOUNT DUE		3,387.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,613.00

Your monthly electricity consumption chart

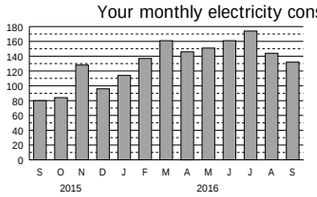

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.56		
Less : VAT	107.93		
Amount Net of VAT	1,387.63		
Less: BIR 2306	44.99		
BIR 2307	26.50	VATable Sales	1,387.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.14	VAT Zero Rated Sales	0.00
Add : VAT	107.93	VAT Amount	107.93
TOTAL AMOUNT DUE	1,424.07	TOTAL SALES	1,495.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5100/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329186116183

Collection Ref. Code : 1823-68-398-3

Account ID : 3292410000-4

Customer Name : BARINA,CORAZON G

Meter Number : 387637GS6

Period : Aug 2016

Premise Address : SALINAS DRIVE EXT,LAHUG

TOTAL AMOUNT DUE : 3,387.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32924100004

BC16/48.2/5100/0/10/09-23-2016/63

3,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397980742954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600456

39714100003

Date : 09-23-2016

BC16/48.2/5110/0075392/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3971410000-3

Collection Ref. Code : 1823-37-356-9

Customer Information----------

Name : KIKI,CARMEN M

Premise Address : 934-K SALINAS DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	500089 GS6	Pole No	:	0075392
Serial No	:	63989040	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7725
Period From	:	08-22-2016	Prev Rdg	:	7541
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	250	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,275.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,006.46
Transmission Charge	0.3425/kWh	63.02
System Loss Charge	0.8726/kWh	160.56
Sub-Total		1,230.04
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,275.00	45.50
Sub-Total		62.15
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		64.82
Transmission		1.73
System Loss		9.93
Distribution		63.78
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		250.70
CURRENT BILL - SEPTEMBER 2016		2,074.37
TOTAL AMOUNT DUE		4,349.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,273.00

Your monthly electricity consumption chart

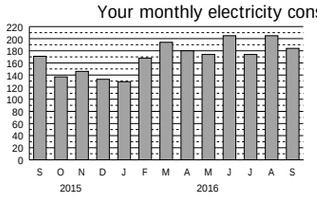

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.37		
Less : VAT	149.36		
Amount Net of VAT	1,925.01		
Less: BIR 2306	62.23		
BIR 2307	36.75	VATable Sales	1,925.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.03	VAT Zero Rated Sales	0.00
Add : VAT	149.36	VAT Amount	149.36
TOTAL AMOUNT DUE	1,975.39	TOTAL SALES	2,074.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5110/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397980742954

Collection Ref. Code	: 1823-37-356-9	Premise Address	: 934-K SALINAS DRIVE EXT,LAHUG,CEBU CITY		
Account ID	: 3971410000-3				
Customer Name	: KIKI,CARMEN M	TOTAL AMOUNT DUE	: 4,349.52	Overdue Bill	: 1
Meter Number	: 500089 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39714100003 BC16/48.2/5110/0/10/09-23-2016/63 3,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773269194682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588478

77393100001

Date : 09-23-2016

BC16/48.2/5120/0075411/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7739310000-1

Collection Ref. Code : 1821-48-017-1

Customer Information----------

Name : OMANG,ALBERTO JR D

Premise Address : SALINAS DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1024052	Pole No	:	0075411
Serial No	:	121757954	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2561
Period From	:	08-22-2016	Prev Rdg	:	2225
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	75	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,212.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,837.89
Transmission Charge	0.3425/kWh	115.08
System Loss Charge	0.8726/kWh	293.19
Sub-Total		2,246.16
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,212.50	84.25
Sub-Total		114.66
Government Charges		
Franchise Tax - Local		24.95
Value Added Tax		
Generation		118.37
Transmission		3.15
System Loss		18.13
Distribution		115.97
Others		16.75
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		457.39
CURRENT BILL - SEPTEMBER 2016		3,784.60
TOTAL AMOUNT DUE		7,996.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,750.00

Your monthly electricity consumption chart

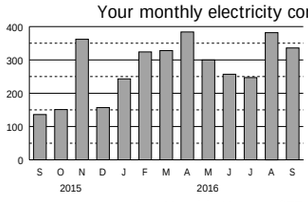

Avg Monthly Usage : 277.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,784.60		
Less : VAT	272.37		
Amount Net of VAT	3,512.23		
Less: BIR 2306	113.50		
BIR 2307	67.04	VATable Sales	3,512.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,331.69	VAT Zero Rated Sales	0.00
Add : VAT	272.37	VAT Amount	272.37
TOTAL AMOUNT DUE	3,604.06	TOTAL SALES	3,784.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5120/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773269194682

Collection Ref. Code	: 1821-48-017-1	Premise Address	: SALINAS DRIVE EXT,LAHUG		
Account ID	: 7739310000-1				
Customer Name	: OMANG,ALBERTO JR D	TOTAL AMOUNT DUE	: 7,996.98	Overdue Bill	: 1
Meter Number	: MTR1024052				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77393100001 BC16/48.2/5120/0/10/09-23-2016/63 3,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548368823660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592728

54873100009

Date : 09-23-2016

BC16/48.2/5130/0075411/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5487310000-9

Collection Ref. Code : 1805-61-749-4

Customer Information----------

Name : QUINICOT,NICOLAS R

Premise Address : BK 934K SALINAS DRV

TIN :

Metering Information----------

Meter No	:	378075GS6	Pole No	:	0075411
Serial No	:	2003139501	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	33493
Period From	:	08-22-2016	Prev Rdg	:	33138
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	0	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,742.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,941.81
Transmission Charge	0.3425/kWh	121.59
System Loss Charge	0.8726/kWh	309.77
Sub-Total		2,373.17
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,742.00	74.84
Sub-Total		106.97
Government Charges		
Franchise Tax - Local		26.26
Value Added Tax		
Generation		125.08
Transmission		3.33
System Loss		19.16
Distribution		122.49
Others		15.99
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		481.44
CURRENT BILL - SEPTEMBER 2016		3,982.34
TOTAL AMOUNT DUE		7,724.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 4,334.60

Your monthly electricity consumption chart

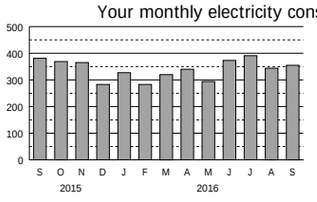

Avg Monthly Usage : 340.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,982.34		
Less : VAT	286.05		
Amount Net of VAT	3,696.29		
Less: BIR 2306	119.19		
BIR 2307	70.54	VATable Sales	3,696.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,506.56	VAT Zero Rated Sales	0.00
Add : VAT	286.05	VAT Amount	286.05
TOTAL AMOUNT DUE	3,792.61	TOTAL SALES	3,982.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5130/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548368823660

Collection Ref. Code	: 1805-61-749-4	Premise Address	: BK 934K SALINAS DRV		
Account ID	: 5487310000-9				
Customer Name	: QUINICOT,NICOLAS R	TOTAL AMOUNT DUE	: 7,724.54	Overdue Bill	: 1
Meter Number	: 378075GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54873100009 BC16/48.2/5130/0/10/09-23-2016/63 3,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843624690173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590032

84354100004

Date : 09-23-2016

BC16/48.2/5180/0075422/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8435410000-4

Collection Ref. Code : 1825-40-272-8

Customer Information----------

Name : PONDAR,ANECITA GABAYAN

Premise Address : SALINAS DR EXT,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069567	Pole No	:	0075422
Serial No	:	121451299	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1377
Period From	:	08-22-2016	Prev Rdg	:	1335
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:		Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Surcharge	0.02 of 618.50	12.37
Sub-Total		- 150.01
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.15
CURRENT BILL - SEPTEMBER 2016		299.10
TOTAL AMOUNT DUE		917.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 609.00

Your monthly electricity consumption chart

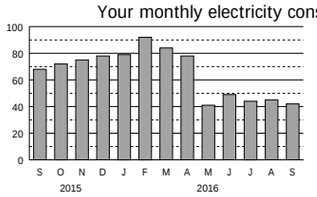

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.10		
Less : VAT	21.22		
Amount Net of VAT	277.88		
Less: BIR 2306	8.84		
BIR 2307	5.16	VATable Sales	277.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.88	VAT Zero Rated Sales	0.00
Add : VAT	21.22	VAT Amount	21.22
TOTAL AMOUNT DUE	285.10	TOTAL SALES	299.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5180/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843624690173

Collection Ref. Code	: 1825-40-272-8	Premise Address	: SALINAS DR EXT,LAHUG, CEBU CITY		
Account ID	: 8435410000-4				
Customer Name	: PONDAR,ANECITA GABAYAN	TOTAL AMOUNT DUE	: 917.77	Overdue Bill	: 2
Meter Number	: MTR1069567				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84354100004 BC16/48.2/5180/0/10/09-23-2016/63 3,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005955735523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588447

00524100005

Date : 09-23-2016

BC16/48.2/5190/0075355/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0052410000-5

Collection Ref. Code : 1811-41-944-5

Customer Information----------

Name : EMBODO,RENATO CELESTE

Premise Address : 934-0 SALINAS DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5284 EVS6	Pole No	:	0075355
Serial No	:	05237203	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1126
Period From	:	08-22-2016	Prev Rdg	:	1079
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		151.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Surcharge	0.02 of 151.50	3.03
Sub-Total		- 178.44
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.83
CURRENT BILL - SEPTEMBER 2016		322.07
TOTAL AMOUNT DUE		473.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2014 - 343.00

Your monthly electricity consumption chart

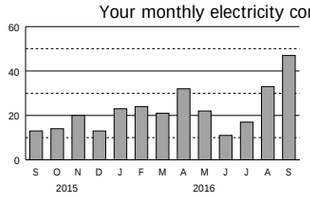

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.07		
Less : VAT	22.37		
Amount Net of VAT	299.70		
Less: BIR 2306	9.33		
BIR 2307	5.55	VATable Sales	299.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.82	VAT Zero Rated Sales	0.00
Add : VAT	22.37	VAT Amount	22.37
TOTAL AMOUNT DUE	307.19	TOTAL SALES	322.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5190/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005955735523

Collection Ref. Code	: 1811-41-944-5	Premise Address	: 934-0 SALINAS DRIVE EXT,LAHUG,CEBU CITY		
Account ID	: 0052410000-5				
Customer Name	: EMBODO,RENATO CELESTE	TOTAL AMOUNT DUE	: 473.65	Overdue Bill	: 1
Meter Number	: 5284 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00524100005 BC16/48.2/5190/0/10/09-23-2016/63 3,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892183167748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598606

89232462625

Date : 09-23-2016

BC16/48.2/5200/0075355/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8923246262-5

Collection Ref. Code : 1849-39-617-5

Customer Information----------

Name : GIMENA,MERCEDITA REBUCIAS

Premise Address : 934-O SALINAS DRIVE EXT.

TIN :

Metering Information----------

Meter No	:	472806GS6	Pole No	:	0075355
Serial No	:	65086064	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11805
Period From	:	08-22-2016	Prev Rdg	:	11618
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	228	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,022.87
Transmission Charge	0.3425/kWh	64.05
System Loss Charge	0.8726/kWh	163.18
Sub-Total		1,250.10
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,740.00	34.80
Sub-Total		51.72
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		65.88
Transmission		1.75
System Loss		10.09
Distribution		64.81
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		253.29
CURRENT BILL - SEPTEMBER 2016		2,095.17
TOTAL AMOUNT DUE		3,835.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,260.00

Your monthly electricity consumption chart

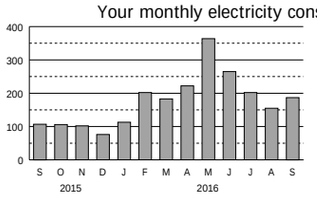

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.17		
Less : VAT	150.39		
Amount Net of VAT	1,944.78		
Less: BIR 2306	62.67		
BIR 2307	37.11	VATable Sales	1,944.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.00	VAT Zero Rated Sales	0.00
Add : VAT	150.39	VAT Amount	150.39
TOTAL AMOUNT DUE	1,995.39	TOTAL SALES	2,095.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5200/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892183167748

Collection Ref. Code	: 1849-39-617-5	Premise Address	: 934-O SALINAS DRIVE EXT.		
Account ID	: 8923246262-5				
Customer Name	: GIMENA,MERCEDITA REBUCIAS	TOTAL AMOUNT DUE	: 3,835.12	Overdue Bill	: 1
Meter Number	: 472806GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89232462625

BC16/48.2/5200/0/10/09-23-2016/63

3,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006443374676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588771

00605829837

Date : 09-23-2016

BC16/48.2/5230/0075444/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060582983-7

Collection Ref. Code : 1851-75-806-2

Customer Information----------

Name : GAYOSO,MARIA LUZ GANDIONCO

Premise Address : 934-I SALINAS DRIVE EXT.,LAHUG

TIN : 201-473-677-000

Metering Information----------

Meter No	:	531643 GS6	Pole No	:	0075444
Serial No	:	57837209	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5357
Period From	:	08-22-2016	Prev Rdg	:	5269
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Surcharge	0.02 of 1,040.00	20.80
Sub-Total		- 63.71
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.60
CURRENT BILL - SEPTEMBER 2016		892.96
TOTAL AMOUNT DUE		1,933.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 955.00

Your monthly electricity consumption chart

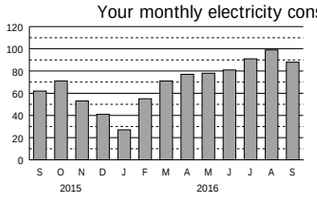

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.96		
Less : VAT	63.83		
Amount Net of VAT	829.13		
Less: BIR 2306	26.60		
BIR 2307	15.74	VATable Sales	829.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.79	VAT Zero Rated Sales	0.00
Add : VAT	63.83	VAT Amount	63.83
TOTAL AMOUNT DUE	850.62	TOTAL SALES	892.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5230/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006443374676

Collection Ref. Code	: 1851-75-806-2	Premise Address	: 934-I SALINAS DRIVE EXT.,LAHUG		
Account ID	: 0060582983-7				
Customer Name	: GAYOSO,MARIA LUZ GANDIONCO	TOTAL AMOUNT DUE	: 1,933.18	Overdue Bill	: 1
Meter Number	: 531643 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00605829837 BC16/48.2/5230/0/10/09-23-2016/63 3,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458162100749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597794

45873100007

Date : 09-23-2016

BC16/48.2/5240/0075444/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4587310000-7

Collection Ref. Code : 1805-61-839-3

Customer Information----------

Name : GANDIONCO,ARMI G

Premise Address : 934-I SALINAS DRIVE EXT.,LAHUG

TIN :

Metering Information----------

Meter No	:	120543WS6	Pole No	:	0075444
Serial No	:	19140969	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	56986
Period From	:	08-22-2016	Prev Rdg	:	56506
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	176	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,197.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,625.55
Transmission Charge	0.3425/kWh	164.40
System Loss Charge	0.8726/kWh	418.85
Sub-Total		3,208.80
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,198.00	103.96
Sub-Total		147.41
Government Charges		
Franchise Tax - Local		35.51
Value Added Tax		
Generation		169.10
Transmission		4.50
System Loss		25.90
Distribution		165.41
Others		21.95
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		651.04
CURRENT BILL - SEPTEMBER 2016		5,385.67
TOTAL AMOUNT DUE		10,583.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 5,342.00

Your monthly electricity consumption chart

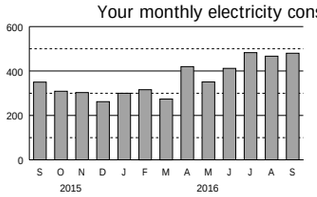

Avg Monthly Usage : 363.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,385.67		
Less : VAT	386.86		
Amount Net of VAT	4,998.81		
Less: BIR 2306	161.19		
BIR 2307	95.40	VATable Sales	4,998.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,742.22	VAT Zero Rated Sales	0.00
Add : VAT	386.86	VAT Amount	386.86
TOTAL AMOUNT DUE	5,129.08	TOTAL SALES	5,385.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5240/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458162100749

Collection Ref. Code	: 1805-61-839-3	Premise Address	: 934-I SALINAS DRIVE EXT.,LAHUG
Account ID	: 4587310000-7		
Customer Name	: GANDIONCO,ARMI G	TOTAL AMOUNT DUE	: 10,583.54
Meter Number	: 120543WS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45873100007

BC16/48.2/5240/0/10/09-23-2016/63

3,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491011328899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597258

49183100004

Date : 09-23-2016

BC16/48.2/5250/0075444/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4918310000-4

Collection Ref. Code : 1821-33-479-5

Customer Information----------

Name : DIAZ,MONICA

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	184630DS6	Pole No	:	0075444
Serial No	:	13114134	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17226
Period From	:	08-22-2016	Prev Rdg	:	16953
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	150	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,930.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,493.28
Transmission Charge	0.3425/kWh	93.50
System Loss Charge	0.8726/kWh	238.22
Sub-Total		1,825.00
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,931.00	78.62
Sub-Total		103.33
Government Charges		
Franchise Tax - Local		20.36
Value Added Tax		
Generation		96.17
Transmission		2.56
System Loss		14.73
Distribution		94.34
Others		14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		373.05
CURRENT BILL - SEPTEMBER 2016		3,087.51
TOTAL AMOUNT DUE		7,018.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,092.00

Your monthly electricity consumption chart

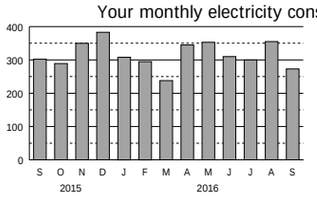

Avg Monthly Usage : 315.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,087.51		
Less : VAT	222.64		
Amount Net of VAT	2,864.87		
Less: BIR 2306	92.76		
BIR 2307	54.70	VATable Sales	2,864.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,717.41	VAT Zero Rated Sales	0.00
Add : VAT	222.64	VAT Amount	222.64
TOTAL AMOUNT DUE	2,940.05	TOTAL SALES	3,087.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5250/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491011328899

Collection Ref. Code	: 1821-33-479-5	Premise Address	: SALINAS DRIVE LAHUG		
Account ID	: 4918310000-4				
Customer Name	: DIAZ,MONICA	TOTAL AMOUNT DUE	: 7,018.28	Overdue Bill	: 1
Meter Number	: 184630DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49183100004 BC16/48.2/5250/0/10/09-23-2016/63 3,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304512385319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587997

30414100005

Date : 09-23-2016

BC16/48.2/5290/0075444/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3041410000-5

Collection Ref. Code : 1809-67-407-7

Customer Information----------

Name : BURLAOS,FE TM R.

Premise Address : SALINAS DRIVE EXT,Cebu City

TIN :

Metering Information----------

Meter No	:	380089GS6	Pole No	:	0075444
Serial No	:	2003128139	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17225
Period From	:	08-22-2016	Prev Rdg	:	17110
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	200	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.3425/kWh	39.39
System Loss Charge	0.8726/kWh	100.35
Sub-Total		768.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,251.50	25.03
Sub-Total		35.44
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		40.51
Transmission		1.08
System Loss		6.22
Distribution		40.09
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.51
CURRENT BILL - SEPTEMBER 2016		1,294.78
TOTAL AMOUNT DUE		2,546.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,321.00

Your monthly electricity consumption chart

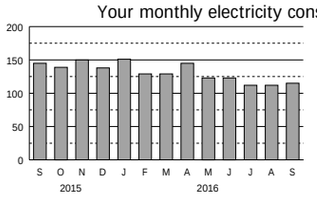

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.78		
Less : VAT	93.18		
Amount Net of VAT	1,201.60		
Less: BIR 2306	38.83		
BIR 2307	22.94	VATable Sales	1,201.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.83	VAT Zero Rated Sales	0.00
Add : VAT	93.18	VAT Amount	93.18
TOTAL AMOUNT DUE	1,233.01	TOTAL SALES	1,294.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5290/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304512385319

Collection Ref. Code	: 1809-67-407-7	Premise Address	: SALINAS DRIVE EXT,Cebu City		
Account ID	: 3041410000-5				
Customer Name	: BURLAOS,FE TM R.	TOTAL AMOUNT DUE	: 2,546.39	Overdue Bill	: 1
Meter Number	: 380089GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30414100005 BC16/48.2/5290/0/10/09-23-2016/63 3,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518902105655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594196

51823100006

Date : 09-23-2016

BC16/48.2/5300/0075433/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5182310000-6

Collection Ref. Code : 1837-53-320-2

Customer Information----------

Name : ROMAGOS,MARGARITA P TM

Premise Address : SALINAS DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	380058GS6	Pole No	:	0075433
Serial No	:	2003136849	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18633
Period From	:	08-22-2016	Prev Rdg	:	18497
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	300	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,562.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	743.91
Transmission Charge	0.6049/kWh	82.27
System Loss Charge	0.8472/kWh	115.22
Sub-Total		941.40
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,562.50	31.25
Sub-Total		43.56
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		47.93
Transmission		2.26
System Loss		6.99
Distribution		47.30
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		186.08
CURRENT BILL - SEPTEMBER 2016		1,565.17
TOTAL AMOUNT DUE		3,127.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,750.31

Your monthly electricity consumption chart

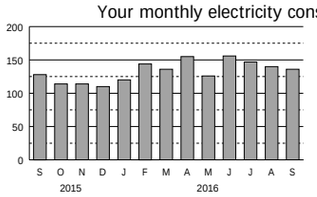

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.17		
Less : VAT	110.95		
Amount Net of VAT	1,454.22		
Less: BIR 2306	46.23		
BIR 2307	27.79	VATable Sales	1,454.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.20	VAT Zero Rated Sales	0.00
Add : VAT	110.95	VAT Amount	110.95
TOTAL AMOUNT DUE	1,491.15	TOTAL SALES	1,565.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5300/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518902105655

Collection Ref. Code	: 1837-53-320-2	Premise Address	: SALINAS DRIVE EXT,LAHUG		
Account ID	: 5182310000-6				
Customer Name	: ROMAGOS,MARGARITA P TM	TOTAL AMOUNT DUE	: 3,127.72	Overdue Bill	: 1
Meter Number	: 380058GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51823100006

BC16/48.2/5300/0/10/09-23-2016/63

3,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058472651352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598324

05873100001

Date : 09-23-2016

BC16/48.2/5320/0075455/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0587310000-1

Collection Ref. Code : 1805-61-803-2

Customer Information----------

Name : MAHUSAY,PATRICIA

Premise Address : SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	176163DS6	Pole No	:	0075455
Serial No	:	12258640	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1797
Period From	:	08-22-2016	Prev Rdg	:	1658
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,327.50	46.55
Sub-Total		59.14
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		191.12
CURRENT BILL - SEPTEMBER 2016		1,582.20
TOTAL AMOUNT DUE		2,809.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,100.00

Your monthly electricity consumption chart

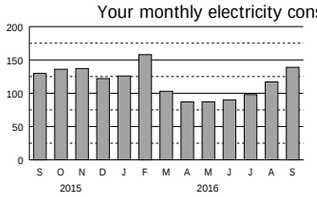

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.20		
Less : VAT	114.45		
Amount Net of VAT	1,467.75		
Less: BIR 2306	47.70		
BIR 2307	28.03	VATable Sales	1,467.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.02	VAT Zero Rated Sales	0.00
Add : VAT	114.45	VAT Amount	114.45
TOTAL AMOUNT DUE	1,506.47	TOTAL SALES	1,582.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5320/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058472651352

Collection Ref. Code	: 1805-61-803-2	Premise Address	: SALINAS DRIVE EXT LAHUG		
Account ID	: 0587310000-1				
Customer Name	: MAHUSAY,PATRICIA	TOTAL AMOUNT DUE	: 2,809.79	Overdue Bill	: 1
Meter Number	: 176163DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05873100001 BC16/48.2/5320/0/10/09-23-2016/63 3,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312391871743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592202

31274735971

Date : 09-23-2016

BC16/48.2/5450/0075170/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3127473597-1

Collection Ref. Code : 1853-63-992-3

Customer Information----------

Name : LABAJO,ROEL POSTANES

Premise Address : SALINAS DRIVE EXT.,LAHUG,CEBU CITY

TIN : 418-495-635-000

Metering Information----------

Meter No	:	556064 GS6	Pole No	:	0075170
Serial No	:	62618669	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7013
Period From	:	08-22-2016	Prev Rdg	:	6810
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	354	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,355.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,110.39
Transmission Charge	0.3425/kWh	69.53
System Loss Charge	0.8726/kWh	177.14
Sub-Total		1,357.06
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,355.50	47.11
Sub-Total		65.48
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		71.50
Transmission		1.91
System Loss		10.95
Distribution		70.30
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		276.09
CURRENT BILL - SEPTEMBER 2016		2,284.48
TOTAL AMOUNT DUE		4,639.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,103.00

Your monthly electricity consumption chart

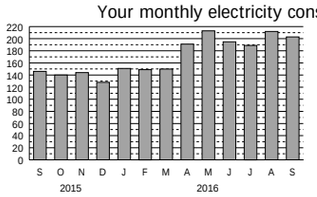

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.48		
Less : VAT	164.32		
Amount Net of VAT	2,120.16		
Less: BIR 2306	68.47		
BIR 2307	40.47	VATable Sales	2,120.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,011.22	VAT Zero Rated Sales	0.00
Add : VAT	164.32	VAT Amount	164.32
TOTAL AMOUNT DUE	2,175.54	TOTAL SALES	2,284.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5450/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312391871743

Collection Ref. Code	: 1853-63-992-3	Premise Address	: SALINAS DRIVE EXT.,LAHUG,CEBU CITY		
Account ID	: 3127473597-1				
Customer Name	: LABAJO,ROEL POSTANES	TOTAL AMOUNT DUE	: 4,639.73	Overdue Bill	: 1
Meter Number	: 556064 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31274735971 BC16/48.2/5450/0/10/09-23-2016/63 3,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142426615455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590683

14242738574

Date : 09-23-2016

BC16/48.2/5460/0075170/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1424273857-4

Collection Ref. Code : 1857-71-608-6

Customer Information----------

Name : SUSON,WENDEELYN MAGLASANG

Premise Address : 934-O SALINAS DRIVE EXTENSION,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013732 EFS6	Pole No	:	0075170
Serial No	:	121450354	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6961
Period From	:	08-22-2016	Prev Rdg	:	6754
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	240	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,492.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,132.27
Transmission Charge	0.3425/kWh	70.90
System Loss Charge	0.8726/kWh	180.63
Sub-Total		1,383.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,492.50	49.85
Sub-Total		68.58
Government Charges		
Franchise Tax - Local		15.37
Value Added Tax		
Generation		72.94
Transmission		1.95
System Loss		11.16
Distribution		71.67
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		281.78
CURRENT BILL - SEPTEMBER 2016		2,331.44
TOTAL AMOUNT DUE		4,823.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 2,397.00

Your monthly electricity consumption chart

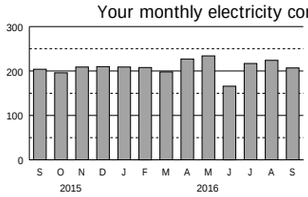

Avg Monthly Usage : 208.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.44		
Less : VAT	167.79		
Amount Net of VAT	2,163.65		
Less: BIR 2306	69.93		
BIR 2307	41.30	VATable Sales	2,163.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,052.42	VAT Zero Rated Sales	0.00
Add : VAT	167.79	VAT Amount	167.79
TOTAL AMOUNT DUE	2,220.21	TOTAL SALES	2,331.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5460/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142426615455

Collection Ref. Code	: 1857-71-608-6	Premise Address	: 934-O SALINAS DRIVE EXTENSION,LAHUG, CEBU CITY		
Account ID	: 1424273857-4				
Customer Name	: SUSON,WENDEELYN MAGLASANG	TOTAL AMOUNT DUE	: 4,823.79	Overdue Bill	: 1
Meter Number	: 013732 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14242738574

BC16/48.2/5460/0/10/09-23-2016/63

3,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632329579991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600676

63283100004

Date : 09-23-2016

BC16/48.2/5470/0075170/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6328310000-4

Collection Ref. Code : 1837-97-428-4

Customer Information----------

Name : SUSON,HERMILO A

Premise Address : SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	283052SS6	Pole No	:	0075170
Serial No	:	31656469	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	42300
Period From	:	08-22-2016	Prev Rdg	:	42156
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	245	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	787.67
Transmission Charge	0.3425/kWh	49.32
System Loss Charge	0.8726/kWh	125.65
Sub-Total		962.64
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,679.00	33.58
Sub-Total		46.62
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		50.73
Transmission		1.35
System Loss		7.76
Distribution		50.04
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		196.07
CURRENT BILL - SEPTEMBER 2016		1,622.36
TOTAL AMOUNT DUE		3,301.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,400.00

Your monthly electricity consumption chart

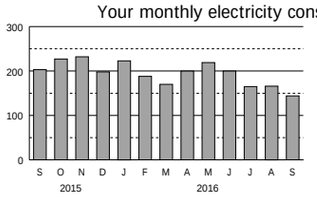

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.36		
Less : VAT	116.76		
Amount Net of VAT	1,505.60		
Less: BIR 2306	48.65		
BIR 2307	28.74	VATable Sales	1,505.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,428.21	VAT Zero Rated Sales	0.00
Add : VAT	116.76	VAT Amount	116.76
TOTAL AMOUNT DUE	1,544.97	TOTAL SALES	1,622.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5470/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632329579991

Collection Ref. Code	: 1837-97-428-4	Premise Address	: SALINAS DRIVE EXT LAHUG		
Account ID	: 6328310000-4				
Customer Name	: SUSON,HERMILO A	TOTAL AMOUNT DUE	: 3,301.33	Overdue Bill	: 1
Meter Number	: 283052SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63283100004 BC16/48.2/5470/0/10/09-23-2016/63 3,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377489212080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591508

37764100006

Date : 09-23-2016

BC16/48.2/5480/0075500/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3776410000-6

Collection Ref. Code : 1833-64-728-9

Customer Information----------

Name : MORALES,MARLON B TM

Premise Address : SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	426456GS6	Pole No	:	0075500
Serial No	:	58670165	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11826
Period From	:	08-22-2016	Prev Rdg	:	11787
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	50	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 184.10
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.86
CURRENT BILL - SEPTEMBER 2016		229.07
TOTAL AMOUNT DUE		457.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 312.00

Your monthly electricity consumption chart

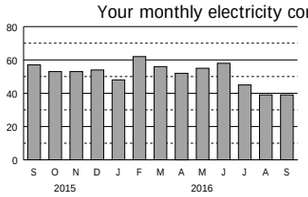

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.07		
Less : VAT	15.81		
Amount Net of VAT	213.26		
Less: BIR 2306	6.60		
BIR 2307	3.89	VATable Sales	213.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.77	VAT Zero Rated Sales	0.00
Add : VAT	15.81	VAT Amount	15.81
TOTAL AMOUNT DUE	218.58	TOTAL SALES	229.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5480/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377489212080

Collection Ref. Code	: 1833-64-728-9	Premise Address	: SALINAS DRIVE EXT LAHUG		
Account ID	: 3776410000-6				
Customer Name	: MORALES,MARLON B TM	TOTAL AMOUNT DUE	: 457.30	Overdue Bill	: 1
Meter Number	: 426456GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37764100006 BC16/48.2/5480/0/10/09-23-2016/63 3,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637610084271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587590

63783873753

Date : 09-23-2016

BC16/48.2/5490/0075170/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6378387375-3

Collection Ref. Code : 1849-81-125-3

Customer Information----------

Name : GACASAN,LIBRADA MANEJA

Premise Address : 934-O SALINAS DRIVE

TIN :

Metering Information----------

Meter No	:	500612 GS6	Pole No	:	0075170
Serial No	:	61674552	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8176
Period From	:	08-22-2016	Prev Rdg	:	8006
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	333	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,870.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	929.88
Transmission Charge	0.3425/kWh	58.23
System Loss Charge	0.8726/kWh	148.34
Sub-Total		1,136.45
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,675.50	73.51
Sub-Total		88.90
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		59.89
Transmission		1.60
System Loss		9.16
Distribution		58.97
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		235.71
CURRENT BILL - SEPTEMBER 2016		1,952.48
TOTAL AMOUNT DUE		3,823.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,805.00

Your monthly electricity consumption chart

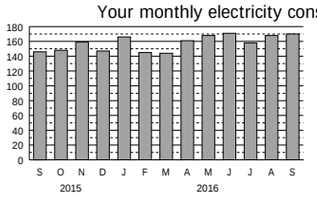

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.48		
Less : VAT	141.83		
Amount Net of VAT	1,810.65		
Less: BIR 2306	59.09		
BIR 2307	34.59	VATable Sales	1,810.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,716.97	VAT Zero Rated Sales	0.00
Add : VAT	141.83	VAT Amount	141.83
TOTAL AMOUNT DUE	1,858.80	TOTAL SALES	1,952.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5490/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637610084271

Collection Ref. Code	: 1849-81-125-3	Premise Address	: 934-O SALINAS DRIVE		
Account ID	: 6378387375-3				
Customer Name	: GACASAN,LIBRADA MANEJA	TOTAL AMOUNT DUE	: 3,823.19	Overdue Bill	: 1
Meter Number	: 500612 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63783873753 BC16/48.2/5490/0/10/09-23-2016/63 3,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435063096355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586134

43524100005

Date : 09-23-2016

BC16/48.2/5500/0075500/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4352410000-5

Collection Ref. Code : 1811-48-332-1

Customer Information----------

Name : GUMERA,ROSITA TM R.

Premise Address : SALINAS DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217533WS6	Pole No	:	0075500
Serial No	:	48552104	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	47886
Period From	:	08-22-2016	Prev Rdg	:	47816
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	140	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Surcharge	0.02 of 1,326.50	26.53
Sub-Total		- 108.12
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.28
CURRENT BILL - SEPTEMBER 2016		649.40
TOTAL AMOUNT DUE		1,341.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 635.00

Your monthly electricity consumption chart

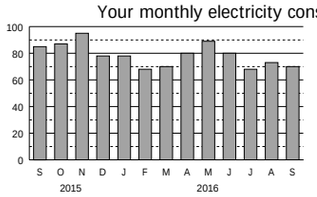

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.40		
Less : VAT	46.68		
Amount Net of VAT	602.72		
Less: BIR 2306	19.45		
BIR 2307	11.39	VATable Sales	602.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.88	VAT Zero Rated Sales	0.00
Add : VAT	46.68	VAT Amount	46.68
TOTAL AMOUNT DUE	618.56	TOTAL SALES	649.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5500/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435063096355

Collection Ref. Code	: 1811-48-332-1	Premise Address	: SALINAS DRIVE EXT,LAHUG,CEBU CITY		
Account ID	: 4352410000-5				
Customer Name	: GUMERA,ROSITA TM R.	TOTAL AMOUNT DUE	: 1,341.13	Overdue Bill	: 1
Meter Number	: 217533WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43524100005 BC16/48.2/5500/0/10/09-23-2016/63 3,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218113125589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594060

21824100008

Date : 09-23-2016

BC16/48.2/5530/0075500/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2182410000-8

Collection Ref. Code : 1823-55-137-8

Customer Information----------

Name : CAMARGO,EVELYN L

Premise Address : 934-O SALINAS DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332980GS6	Pole No	:	0075500
Serial No	:	47967214	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24902
Period From	:	08-22-2016	Prev Rdg	:	24708
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	200	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,062.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,061.16
Transmission Charge	0.3425/kWh	66.45
System Loss Charge	0.8726/kWh	169.28
Sub-Total		1,296.89
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,063.00	41.26
Sub-Total		58.82
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		68.33
Transmission		1.82
System Loss		10.48
Distribution		67.21
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		263.42
CURRENT BILL - SEPTEMBER 2016		2,179.23
TOTAL AMOUNT DUE		4,242.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,632.00

Your monthly electricity consumption chart

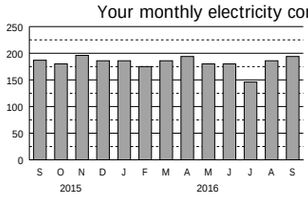

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.23		
Less : VAT	156.62		
Amount Net of VAT	2,022.61		
Less: BIR 2306	65.26		
BIR 2307	38.60	VATable Sales	2,022.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,918.75	VAT Zero Rated Sales	0.00
Add : VAT	156.62	VAT Amount	156.62
TOTAL AMOUNT DUE	2,075.37	TOTAL SALES	2,179.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5530/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218113125589

Collection Ref. Code	: 1823-55-137-8	Premise Address	: 934-O SALINAS DRIVE EXT,LAHUG,CEBU CITY
Account ID	: 2182410000-8		
Customer Name	: CAMARGO,EVELYN L	TOTAL AMOUNT DUE	: 4,242.03 Overdue Bill : 1
Meter Number	: 332980GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21824100008 BC16/48.2/5530/0/10/09-23-2016/63 3,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219286087529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594988

21953100001

Date : 09-23-2016

BC16/48.2/5540/0075492/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2195310000-1

Collection Ref. Code : 1819-70-143-3

Customer Information----------

Name : SUSON,EDILBERTO

Premise Address : SALINAS DRIVE

TIN :

Metering Information----------

Meter No	:	243549DS6	Pole No	:	0075492
Serial No	:	11882834	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	56786
Period From	:	08-22-2016	Prev Rdg	:	56503
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	100	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,905.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,547.98
Transmission Charge	0.3425/kWh	96.93
System Loss Charge	0.8726/kWh	246.95
Sub-Total		1,891.86
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,905.00	58.10
Sub-Total		83.71
Government Charges		
Franchise Tax - Local		20.93
Value Added Tax		
Generation		99.69
Transmission		2.66
System Loss		15.26
Distribution		97.77
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		383.69
CURRENT BILL - SEPTEMBER 2016		3,174.01
TOTAL AMOUNT DUE		6,079.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 2,600.00

Your monthly electricity consumption chart

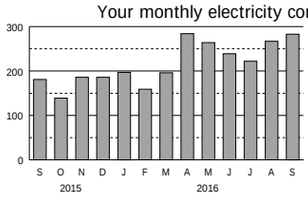

Avg Monthly Usage : 215.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,174.01		
Less : VAT	227.94		
Amount Net of VAT	2,946.07		
Less: BIR 2306	94.97		
BIR 2307	56.23	VATable Sales	2,946.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,794.87	VAT Zero Rated Sales	0.00
Add : VAT	227.94	VAT Amount	227.94
TOTAL AMOUNT DUE	3,022.81	TOTAL SALES	3,174.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5540/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219286087529

Collection Ref. Code	: 1819-70-143-3	Premise Address	: SALINAS DRIVE		
Account ID	: 2195310000-1				
Customer Name	: SUSON,EDILBERTO	TOTAL AMOUNT DUE	: 6,079.25	Overdue Bill	: 1
Meter Number	: 243549DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21953100001

BC16/48.2/5540/0/10/09-23-2016/63

3,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592687595249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597581

59273100004

Date : 09-23-2016

BC16/48.2/5600/0075166/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5927310000-4

Collection Ref. Code : 1829-97-362-2

Customer Information----------

Name : LICPAO,WILMA T TM

Premise Address : SALINAS LAHUG

TIN :

Metering Information----------

Meter No	:	231729DS6	Pole No	:	0075166
Serial No	:	12651987	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9621
Period From	:	08-22-2016	Prev Rdg	:	9486
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	120	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	738.44
Transmission Charge	0.3425/kWh	46.24
System Loss Charge	0.8726/kWh	117.80
Sub-Total		902.48
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,448.00	28.96
Sub-Total		41.18
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		47.55
Transmission		1.26
System Loss		7.27
Distribution		46.95
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.49
CURRENT BILL - SEPTEMBER 2016		1,518.42
TOTAL AMOUNT DUE		2,966.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,371.00

Your monthly electricity consumption chart

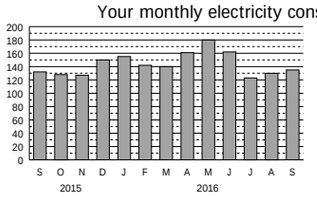

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.42		
Less : VAT	109.17		
Amount Net of VAT	1,409.25		
Less: BIR 2306	45.48		
BIR 2307	26.90	VATable Sales	1,409.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.87	VAT Zero Rated Sales	0.00
Add : VAT	109.17	VAT Amount	109.17
TOTAL AMOUNT DUE	1,446.04	TOTAL SALES	1,518.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5600/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592687595249

Collection Ref. Code	: 1829-97-362-2	Premise Address	: SALINAS LAHUG		
Account ID	: 5927310000-4				
Customer Name	: LICPAO,WILMA T TM	TOTAL AMOUNT DUE	: 2,966.61	Overdue Bill	: 1
Meter Number	: 231729DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59273100004 BC16/48.2/5600/0/10/09-23-2016/63 3,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078719760639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590932

07873100007

Date : 09-23-2016

BC16/48.2/5630/0075022/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0787310000-7

Collection Ref. Code : 1805-61-917-9

Customer Information----------

Name : DOLUTE,BENEDICTO

Premise Address : LAHUG SALINAS DRIVE

TIN :

Metering Information----------

Meter No	:	379149GS6	Pole No	:	0075022
Serial No	:	2003139689	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19579
Period From	:	08-22-2016	Prev Rdg	:	19443
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	743.91
Transmission Charge	0.3425/kWh	46.58
System Loss Charge	0.8726/kWh	118.67
Sub-Total		909.16
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,373.00	27.46
Sub-Total		39.77
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		47.93
Transmission		1.28
System Loss		7.33
Distribution		47.30
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		184.68
CURRENT BILL - SEPTEMBER 2016		1,527.74
TOTAL AMOUNT DUE		2,900.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,404.00

Your monthly electricity consumption chart

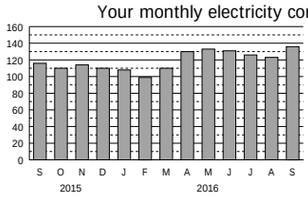

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.74		
Less : VAT	109.82		
Amount Net of VAT	1,417.92		
Less: BIR 2306	45.77		
BIR 2307	27.06	VATable Sales	1,417.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.09	VAT Zero Rated Sales	0.00
Add : VAT	109.82	VAT Amount	109.82
TOTAL AMOUNT DUE	1,454.91	TOTAL SALES	1,527.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5630/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078719760639

Collection Ref. Code	: 1805-61-917-9	Premise Address	: LAHUG SALINAS DRIVE		
Account ID	: 0787310000-7				
Customer Name	: DOLUTE,BENEDICTO	TOTAL AMOUNT DUE	: 2,900.51	Overdue Bill	: 1
Meter Number	: 379149GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07873100007 BC16/48.2/5630/0/10/09-23-2016/63 3,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626180010797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598598

62633100003

Date : 09-23-2016

BC16/48.2/5650/0075055/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6263310000-3

Collection Ref. Code : 1829-18-050-9

Customer Information----------

Name : COCA,DANTE G

Premise Address : SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1134726	Pole No	:	0075055
Serial No	:	85012405	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2012
Period From	:	08-22-2016	Prev Rdg	:	1806
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	270	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,126.80
Transmission Charge	0.3425/kWh	70.56
System Loss Charge	0.8726/kWh	179.76
Sub-Total		1,377.12
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,091.50	41.83
Sub-Total		60.47
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		72.57
Transmission		1.93
System Loss		11.11
Distribution		71.33
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		279.41
CURRENT BILL - SEPTEMBER 2016		2,311.42
TOTAL AMOUNT DUE		4,403.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,986.00

Your monthly electricity consumption chart

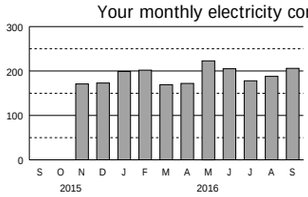

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,311.42		
Less : VAT	166.03		
Amount Net of VAT	2,145.39		
Less: BIR 2306	69.17		
BIR 2307	40.95	VATable Sales	2,145.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,035.27	VAT Zero Rated Sales	0.00
Add : VAT	166.03	VAT Amount	166.03
TOTAL AMOUNT DUE	2,201.30	TOTAL SALES	2,311.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5650/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626180010797

Collection Ref. Code : 1829-18-050-9

Account ID : 6263310000-3

Customer Name : COCA,DANTE G

Meter Number : MTR1134726

Period : Aug 2016

Premise Address : SALINAS DRIVE EXT LAHUG

TOTAL AMOUNT DUE : 4,403.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62633100003 BC16/48.2/5650/0/10/09-23-2016/63 3,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568489166237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586473

56873100004

Date : 09-23-2016

BC16/48.2/5680/0075055/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5687310000-4

Collection Ref. Code : 1805-61-890-3

Customer Information----------

Name : MONTEMAYOR,MANUEL

Premise Address : LAHUG BK DIORES

TIN :

Metering Information----------

Meter No	:	288789DS6	Pole No	:	0075055
Serial No	:	26094256	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	54071
Period From	:	08-22-2016	Prev Rdg	:	53748
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	0	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,424.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,766.78
Transmission Charge	0.3425/kWh	110.63
System Loss Charge	0.8726/kWh	281.85
Sub-Total		2,159.26
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,424.50	68.49
Sub-Total		97.73
Government Charges		
Franchise Tax - Local		23.90
Value Added Tax		
Generation		113.78
Transmission		3.03
System Loss		17.42
Distribution		111.50
Others		14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		438.11
CURRENT BILL - SEPTEMBER 2016		3,624.29
TOTAL AMOUNT DUE		7,048.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 2,828.00

Your monthly electricity consumption chart

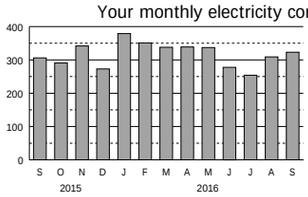

Avg Monthly Usage : 316.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,624.29		
Less : VAT	260.33		
Amount Net of VAT	3,363.96		
Less: BIR 2306	108.48		
BIR 2307	64.20	VATable Sales	3,363.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,191.28	VAT Zero Rated Sales	0.00
Add : VAT	260.33	VAT Amount	260.33
TOTAL AMOUNT DUE	3,451.61	TOTAL SALES	3,624.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5680/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568489166237

Collection Ref. Code	: 1805-61-890-3	Premise Address	: LAHUG BK DIORES		
Account ID	: 5687310000-4				
Customer Name	: MONTEMAYOR,MANUEL	TOTAL AMOUNT DUE	: 7,048.58	Overdue Bill	: 1
Meter Number	: 288789DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56873100004 BC16/48.2/5680/0/10/09-23-2016/63 3,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750118771237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593408

75003100007

Date : 09-23-2016

BC16/48.2/5770/0075481/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7500310000-7

Collection Ref. Code : 1825-95-170-5

Customer Information----------

Name : IGOT,ALICIA T

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	338973GS6	Pole No	:	0075481
Serial No	:	47520838	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20966
Period From	:	08-22-2016	Prev Rdg	:	20813
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,782.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	836.89
Transmission Charge	0.3425/kWh	52.40
System Loss Charge	0.8726/kWh	133.51
Sub-Total		1,022.80
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,782.00	35.64
Sub-Total		49.49
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		53.91
Transmission		1.43
System Loss		8.26
Distribution		53.13
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		208.27
CURRENT BILL - SEPTEMBER 2016		1,723.34
TOTAL AMOUNT DUE		3,505.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,730.00

Your monthly electricity consumption chart

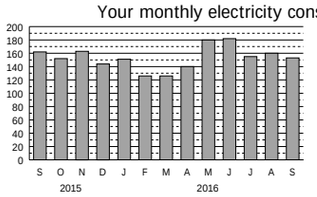

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.34		
Less : VAT	124.03		
Amount Net of VAT	1,599.31		
Less: BIR 2306	51.69		
BIR 2307	30.53	VATable Sales	1,599.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.09	VAT Zero Rated Sales	0.00
Add : VAT	124.03	VAT Amount	124.03
TOTAL AMOUNT DUE	1,641.12	TOTAL SALES	1,723.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5770/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750118771237

Collection Ref. Code	: 1825-95-170-5	Premise Address	: SALINAS DRIVE LAHUG		
Account ID	: 7500310000-7				
Customer Name	: IGOT,ALICIA T	TOTAL AMOUNT DUE	: 3,505.43	Overdue Bill	: 1
Meter Number	: 338973GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75003100007 BC16/48.2/5770/0/10/09-23-2016/63 3,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768770918436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586282

76873100002

Date : 09-23-2016

BC16/48.2/5790/1025956/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687310000-2

Collection Ref. Code : 1805-61-899-7

Customer Information----------

Name : SUSON,LUZ

Premise Address : SALINAS DRIVE, LAHUG,BK MONTEMAYOR RESIDENCE

TIN :

Metering Information----------

Meter No	:	381213GS6	Pole No	:	1025956
Serial No	:	2003128500	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18105
Period From	:	08-22-2016	Prev Rdg	:	18065
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 188.80
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.75
CURRENT BILL - SEPTEMBER 2016		234.80
TOTAL AMOUNT DUE		466.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 223.00

Your monthly electricity consumption chart

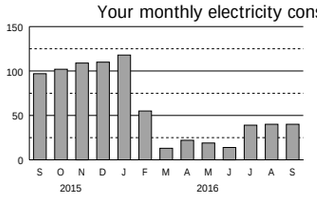

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.80		
Less : VAT	16.21		
Amount Net of VAT	218.59		
Less: BIR 2306	6.76		
BIR 2307	3.99	VATable Sales	218.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.84	VAT Zero Rated Sales	0.00
Add : VAT	16.21	VAT Amount	16.21
TOTAL AMOUNT DUE	224.05	TOTAL SALES	234.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5790/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768770918436

Collection Ref. Code	: 1805-61-899-7	Premise Address	: SALINAS DRIVE, LAHUG,BK MONTEMAYOR RESIDENCE
Account ID	: 7687310000-2		
Customer Name	: SUSON,LUZ	TOTAL AMOUNT DUE	: 466.48 Overdue Bill : 1
Meter Number	: 381213GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76873100002 BC16/48.2/5790/0/10/09-23-2016/63 3,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478514170070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590335

47873100003

Date : 09-23-2016

BC16/48.2/5870/0075033/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4787310000-3

Collection Ref. Code : 1805-61-929-2

Customer Information----------

Name : GABULI,ROBERTO A

Premise Address : SALINAS DRIVE EXT

TIN :

Metering Information----------

Meter No	:	482234GS6	Pole No	:	0075033
Serial No	:	53849611	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6660
Period From	:	08-22-2016	Prev Rdg	:	6575
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Surcharge	0.02 of 626.50	12.53
Sub-Total		- 69.11
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.87
CURRENT BILL - SEPTEMBER 2016		854.19
Debit Adjustments		49.42
TOTAL AMOUNT DUE		1,529.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 564.00

Your monthly electricity consumption chart

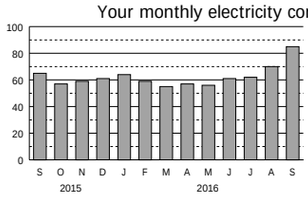

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.19		
Less : VAT	60.78		
Amount Net of VAT	793.41		
Less: BIR 2306	25.33		
BIR 2307	15.06	VATable Sales	793.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.02	VAT Zero Rated Sales	0.00
Add : VAT	60.78	VAT Amount	60.78
TOTAL AMOUNT DUE	813.80	TOTAL SALES	854.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5870/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478514170070

Collection Ref. Code	: 1805-61-929-2	Premise Address	: SALINAS DRIVE EXT		
Account ID	: 4787310000-3				
Customer Name	: GABULI,ROBERTO A	TOTAL AMOUNT DUE	: 1,529.90	Overdue Bill	: 1
Meter Number	: 482234GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47873100003 BC16/48.2/5870/0/10/09-23-2016/63 3,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021517684362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595954

02119291736

Date : 09-23-2016

BC16/48.2/5880/0075033/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0211929173-6

Collection Ref. Code : 1857-84-725-3

Customer Information----------

Name : MATURAN,JUNE ABELLA

Premise Address : 934-O SALINAS DRIVE EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010928 EFS6	Pole No	:	0075033
Serial No	:	121438466	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1825
Period From	:	08-22-2016	Prev Rdg	:	1732
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	120	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		- 24.29
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.68
CURRENT BILL - SEPTEMBER 2016		990.20
TOTAL AMOUNT DUE		2,007.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 960.00

Your monthly electricity consumption chart

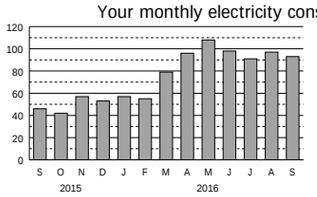

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.20		
Less : VAT	70.87		
Amount Net of VAT	919.33		
Less: BIR 2306	29.52		
BIR 2307	17.50	VATable Sales	919.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.31	VAT Zero Rated Sales	0.00
Add : VAT	70.87	VAT Amount	70.87
TOTAL AMOUNT DUE	943.18	TOTAL SALES	990.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5880/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021517684362

Collection Ref. Code	: 1857-84-725-3	Premise Address	: 934-O SALINAS DRIVE EXT.,LAHUG, CEBU CITY		
Account ID	: 0211929173-6				
Customer Name	: MATURAN,JUNE ABELLA	TOTAL AMOUNT DUE	: 2,007.74	Overdue Bill	: 1
Meter Number	: 010928 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02119291736

BC16/48.2/5880/0/10/09-23-2016/63

3,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578753710562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591018

57873100002

Date : 09-23-2016

BC16/48.2/5890/0075033/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5787310000-2

Collection Ref. Code : 1805-61-932-2

Customer Information----------

Name : ABELLA,ROSALIA P

Premise Address : SALINAS DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	554249 GS6	Pole No	:	0075033
Serial No	:	76146113	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10021
Period From	:	08-22-2016	Prev Rdg	:	9800
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	360	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,246.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,208.85
Transmission Charge	0.3425/kWh	75.69
System Loss Charge	0.8726/kWh	192.84
Sub-Total		1,477.38
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,247.00	44.94
Sub-Total		64.95
Government Charges		
Franchise Tax - Local		16.35
Value Added Tax		
Generation		77.86
Transmission		2.08
System Loss		11.93
Distribution		76.48
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		299.74
CURRENT BILL - SEPTEMBER 2016		2,479.42
TOTAL AMOUNT DUE		4,726.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,180.00

Your monthly electricity consumption chart

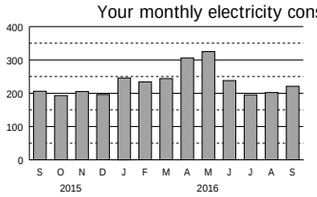

Avg Monthly Usage : 231.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,479.42		
Less : VAT	178.11		
Amount Net of VAT	2,301.31		
Less: BIR 2306	74.22		
BIR 2307	43.92	VATable Sales	2,301.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,183.17	VAT Zero Rated Sales	0.00
Add : VAT	178.11	VAT Amount	178.11
TOTAL AMOUNT DUE	2,361.28	TOTAL SALES	2,479.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5890/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578753710562

Collection Ref. Code	: 1805-61-932-2	Premise Address	: SALINAS DRIVE EXT,LAHUG		
Account ID	: 5787310000-2				
Customer Name	: ABELLA,ROSALIA P	TOTAL AMOUNT DUE	: 4,726.26	Overdue Bill	: 1
Meter Number	: 554249 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57873100002 BC16/48.2/5890/0/10/09-23-2016/63 3,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678361415019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591405

67873100001

Date : 09-23-2016

BC16/48.2/5900/0075033/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6787310000-1

Collection Ref. Code : 1805-61-935-7

Customer Information----------

Name : GABAYAN,MARGIE MISS

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	373435GS6	Pole No	:	0075033
Serial No	:	2003135020	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18331
Period From	:	08-22-2016	Prev Rdg	:	18193
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.3425/kWh	47.27
System Loss Charge	0.8726/kWh	120.42
Sub-Total		922.54
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,523.50	30.47
Sub-Total		42.97
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		48.62
Transmission		1.29
System Loss		7.44
Distribution		47.98
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		187.70
CURRENT BILL - SEPTEMBER 2016		1,553.07
TOTAL AMOUNT DUE		3,076.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,375.00

Your monthly electricity consumption chart

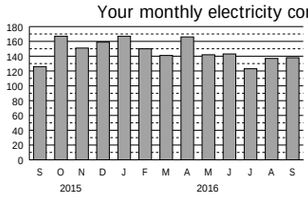

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.07		
Less : VAT	111.72		
Amount Net of VAT	1,441.35		
Less: BIR 2306	46.56		
BIR 2307	27.51	VATable Sales	1,441.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.28	VAT Zero Rated Sales	0.00
Add : VAT	111.72	VAT Amount	111.72
TOTAL AMOUNT DUE	1,479.00	TOTAL SALES	1,553.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5900/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678361415019

Collection Ref. Code	: 1805-61-935-7	Premise Address	: SALINAS DRIVE LAHUG		
Account ID	: 6787310000-1				
Customer Name	: GABAYAN,MARGIE MISS	TOTAL AMOUNT DUE	: 3,076.46	Overdue Bill	: 1
Meter Number	: 373435GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67873100001 BC16/48.2/5900/0/10/09-23-2016/63 3,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378377290471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591629

37874100003

Date : 09-23-2016

BC16/48.2/5940/0075022/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3787410000-3

Collection Ref. Code : 1833-94-395-3

Customer Information----------

Name : OLIVERIO,EMILIA IBACITAS TM

Premise Address : SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	198535WS6	Pole No	:	0075022
Serial No	:	43932903	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	92114
Period From	:	08-22-2016	Prev Rdg	:	92061
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Senior Citizen Discount		- 17.88
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 162.86
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.89
CURRENT BILL - SEPTEMBER 2016		405.98
TOTAL AMOUNT DUE		821.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 402.00

Your monthly electricity consumption chart

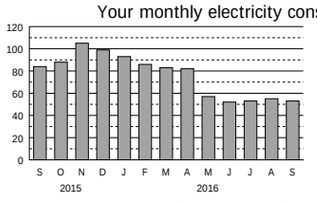

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.98		
Less : VAT	29.91		
Amount Net of VAT	376.07		
Less: BIR 2306	12.45		
BIR 2307	7.02	VATable Sales	376.07
SC/PWD DISCOUNT	17.88	VAT Exempt Sales	0.00
Amount Due	338.72	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	368.63	TOTAL SALES	405.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5940/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378377290471

Collection Ref. Code	: 1833-94-395-3	Premise Address	: SALINAS DRIVE EXT LAHUG		
Account ID	: 3787410000-3				
Customer Name	: OLIVERIO,EMILIA IBACITAS TM	TOTAL AMOUNT DUE	: 821.72	Overdue Bill	: 1
Meter Number	: 198535WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37874100003 BC16/48.2/5940/0/10/09-23-2016/63 3,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978701682559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590906

97873100008

Date : 09-23-2016

BC16/48.2/5950/0075011/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9787310000-8

Collection Ref. Code : 1805-61-959-4

Customer Information----------

Name : TABURADA,ROMEO

Premise Address : SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	306105GS6	Pole No	:	0075011
Serial No	:	43056459	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	33563
Period From	:	08-22-2016	Prev Rdg	:	33375
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,087.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,028.34
Transmission Charge	0.3425/kWh	64.39
System Loss Charge	0.8726/kWh	164.05
Sub-Total		1,256.78
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,088.00	41.76
Sub-Total		58.78
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		66.24
Transmission		1.77
System Loss		10.14
Distribution		65.15
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		255.52
CURRENT BILL - SEPTEMBER 2016		2,114.00
TOTAL AMOUNT DUE		4,201.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,274.00

Your monthly electricity consumption chart

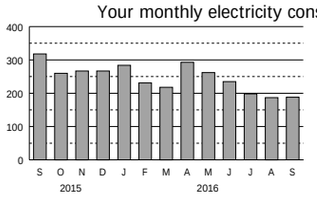

Avg Monthly Usage : 246.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,114.00		
Less : VAT	152.03		
Amount Net of VAT	1,961.97		
Less: BIR 2306	63.36		
BIR 2307	37.45	VATable Sales	1,961.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,861.16	VAT Zero Rated Sales	0.00
Add : VAT	152.03	VAT Amount	152.03
TOTAL AMOUNT DUE	2,013.19	TOTAL SALES	2,114.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5950/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978701682559

Collection Ref. Code	: 1805-61-959-4	Premise Address	: SALINAS DRIVE EXT LAHUG		
Account ID	: 9787310000-8				
Customer Name	: TABURADA,ROMEO	TOTAL AMOUNT DUE	: 4,201.84	Overdue Bill	: 1
Meter Number	: 306105GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97873100008 BC16/48.2/5950/0/10/09-23-2016/63 3,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878832453422
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591529

87873100009

Date : 09-23-2016

BC16/48.2/5960/0075022/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8787310000-9

Collection Ref. Code : 1805-61-953-5

Customer Information----------

Name : OLIVERIO,ANTONIO S

Premise Address : 927-G SALINAS DRIVE EXT, SITIO ROTONDA,LAHUG

TIN :

Metering Information----------

Meter No	:	208617WS6	Pole No	:	0075022
Serial No	:	47816301	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8197
Period From	:	08-22-2016	Prev Rdg	:	8073
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	200	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	678.27
Transmission Charge	0.3425/kWh	42.47
System Loss Charge	0.8726/kWh	108.20
Sub-Total		828.94
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 3,030.00	60.60
Sub-Total		71.82
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		43.69
Transmission		1.16
System Loss		6.68
Distribution		43.17
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		172.97
CURRENT BILL - SEPTEMBER 2016		1,433.52
TOTAL AMOUNT DUE		2,960.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,503.00

Your monthly electricity consumption chart

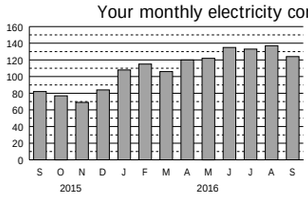

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.52		
Less : VAT	104.45		
Amount Net of VAT	1,329.07		
Less: BIR 2306	43.54		
BIR 2307	25.40	VATable Sales	1,329.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.13	VAT Zero Rated Sales	0.00
Add : VAT	104.45	VAT Amount	104.45
TOTAL AMOUNT DUE	1,364.58	TOTAL SALES	1,433.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5960/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878832453422

Collection Ref. Code	: 1805-61-953-5	Premise Address	: 927-G SALINAS DRIVE EXT, SITIO ROTONDA,LAHUG		
Account ID	: 8787310000-9				
Customer Name	: OLIVERIO,ANTONIO S	TOTAL AMOUNT DUE	: 2,960.58	Overdue Bill	: 1
Meter Number	: 208617WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87873100009

BC16/48.2/5960/0/10/09-23-2016/63

3,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788198554393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595561

78873100008

Date : 09-23-2016

BC16/48.2/6040/0075144/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7887310000-8

Collection Ref. Code : 1805-62-011-8

Customer Information----------

Name : CUIDADANO,PAQUITO

Premise Address : SALINAS DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	226447WS6	Pole No	:	0075144
Serial No	:	42531744	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26285
Period From	:	08-22-2016	Prev Rdg	:	26030
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,492.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,394.82
Transmission Charge	0.3425/kWh	87.34
System Loss Charge	0.8726/kWh	222.51
Sub-Total		1,704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,493.00	49.86
Sub-Total		72.94
Government Charges		
Franchise Tax - Local		18.84
Value Added Tax		
Generation		89.83
Transmission		2.39
System Loss		13.75
Distribution		88.16
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		345.47
CURRENT BILL - SEPTEMBER 2016		2,857.71
TOTAL AMOUNT DUE		5,350.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,447.05

Your monthly electricity consumption chart

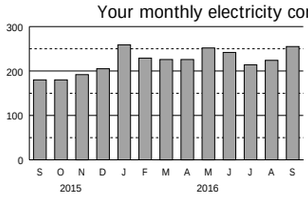

Avg Monthly Usage : 221.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,857.71		
Less : VAT	205.14		
Amount Net of VAT	2,652.57		
Less: BIR 2306	85.49		
BIR 2307	50.62	VATable Sales	2,652.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,516.46	VAT Zero Rated Sales	0.00
Add : VAT	205.14	VAT Amount	205.14
TOTAL AMOUNT DUE	2,721.60	TOTAL SALES	2,857.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6040/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788198554393

Collection Ref. Code	: 1805-62-011-8	Premise Address	: SALINAS DRIVE EXT,LAHUG		
Account ID	: 7887310000-8				
Customer Name	: CUIDADANO,PAQUITO	TOTAL AMOUNT DUE	: 5,350.69	Overdue Bill	: 1
Meter Number	: 226447WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78873100008 BC16/48.2/6040/0/10/09-23-2016/63 3,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980532359304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591578

98095348094

Date : 09-23-2016

BC16/48.2/6060/0075133/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809534809-4

Collection Ref. Code : 1855-58-593-6

Customer Information----------

Name : MANLUNAS,JESSICA EMNAS

Premise Address : SALINAS DRIVE EXTENSION,LAHUG

TIN :

Metering Information----------

Meter No	:	571099 GS6	Pole No	:	0075133
Serial No	:	63970638	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9040
Period From	:	08-22-2016	Prev Rdg	:	8783
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	220	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,979.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,405.76
Transmission Charge	0.3425/kWh	88.02
System Loss Charge	0.8726/kWh	224.26
Sub-Total		1,718.04
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 5,819.50	116.39
Sub-Total		139.65
Government Charges		
Franchise Tax - Local		19.49
Value Added Tax		
Generation		90.53
Transmission		2.41
System Loss		13.86
Distribution		88.84
Others		19.10
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		356.67
CURRENT BILL - SEPTEMBER 2016		2,954.71
TOTAL AMOUNT DUE		5,934.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,840.00

Your monthly electricity consumption chart

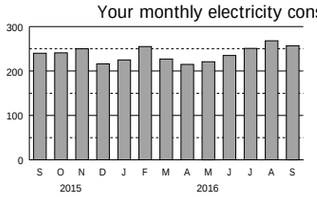

Avg Monthly Usage : 238.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,954.71		
Less : VAT	214.74		
Amount Net of VAT	2,739.97		
Less: BIR 2306	89.49		
BIR 2307	52.35	VATable Sales	2,739.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,598.13	VAT Zero Rated Sales	0.00
Add : VAT	214.74	VAT Amount	214.74
TOTAL AMOUNT DUE	2,812.87	TOTAL SALES	2,954.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6060/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980532359304

Collection Ref. Code	: 1855-58-593-6	Premise Address	: SALINAS DRIVE EXTENSION,LAHUG		
Account ID	: 9809534809-4				
Customer Name	: MANLUNAS,JESSICA EMNAS	TOTAL AMOUNT DUE	: 5,934.25	Overdue Bill	: 1
Meter Number	: 571099 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98095348094

BC16/48.2/6060/0/10/09-23-2016/63

3,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758186072726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597652

75853817080

Date : 09-23-2016

BC16/48.2/6070/0075133/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7585381708-0

Collection Ref. Code : 1849-42-353-9

Customer Information----------

Name : LOPEZ,LIEZEL SENTILLAS

Premise Address : 934 N,SALINAS DRIVE EXT.,LAHUG

TIN :

Metering Information----------

Meter No	:	465873GS6	Pole No	:	0075133
Serial No	:	65762415	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7505
Period From	:	08-22-2016	Prev Rdg	:	7407
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	400	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Surcharge	0.02 of 2,677.50	53.55
Sub-Total		6.52
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		132.30
CURRENT BILL - SEPTEMBER 2016		1,079.36
TOTAL AMOUNT DUE		2,354.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,402.00

Your monthly electricity consumption chart

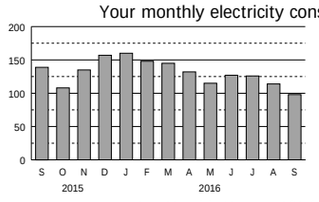

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.36		
Less : VAT	78.51		
Amount Net of VAT	1,000.85		
Less: BIR 2306	32.71		
BIR 2307	19.08	VATable Sales	1,000.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	949.06	VAT Zero Rated Sales	0.00
Add : VAT	78.51	VAT Amount	78.51
TOTAL AMOUNT DUE	1,027.57	TOTAL SALES	1,079.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6070/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758186072726

Collection Ref. Code	: 1849-42-353-9	Premise Address	: 934 N,SALINAS DRIVE EXT.,LAHUG		
Account ID	: 7585381708-0				
Customer Name	: LOPEZ,LIEZEL SENTILLAS	TOTAL AMOUNT DUE	: 2,354.83	Overdue Bill	: 1
Meter Number	: 465873GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75853817080

BC16/48.2/6070/0/10/09-23-2016/63

3,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077284525283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590490

07723100009

Date : 09-23-2016

BC16/48.2/6080/0075133/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0772310000-9

Collection Ref. Code : 1837-45-581-3

Customer Information----------

Name : REGIDOR,NENA MARIA TM

Premise Address : 934-N SALINAS DRIVE EXT

TIN :

Metering Information----------

Meter No	:	246877DS6	Pole No	:	0075133
Serial No	:	11741594	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9738
Period From	:	08-22-2016	Prev Rdg	:	9655
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 65.51
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.64
CURRENT BILL - SEPTEMBER 2016		836.48
TOTAL AMOUNT DUE		1,548.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 697.95

Your monthly electricity consumption chart

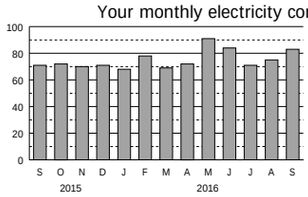

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.48		
Less : VAT	59.61		
Amount Net of VAT	776.87		
Less: BIR 2306	24.84		
BIR 2307	14.75	VATable Sales	776.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.28	VAT Zero Rated Sales	0.00
Add : VAT	59.61	VAT Amount	59.61
TOTAL AMOUNT DUE	796.89	TOTAL SALES	836.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6080/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077284525283

Collection Ref. Code	: 1837-45-581-3	Premise Address	: 934-N SALINAS DRIVE EXT		
Account ID	: 0772310000-9				
Customer Name	: REGIDOR,NENA MARIA TM	TOTAL AMOUNT DUE	: 1,548.17	Overdue Bill	: 1
Meter Number	: 246877DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07723100009

BC16/48.2/6080/0/10/09-23-2016/63

3,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073001084226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588606

07303100007

Date : 09-23-2016

BC16/48.2/6090/0075133/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730310000-7

Collection Ref. Code : 1835-47-701-1

Customer Information----------

Name : FALCON,RENATO S TM

Premise Address : 934 SALINAS DRIVE EXT

TIN :

Metering Information----------

Meter No	:	123019WS6	Pole No	:	0075133
Serial No	:	69155338	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10571
Period From	:	08-22-2016	Prev Rdg	:	10536
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 157.57
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.20
CURRENT BILL - SEPTEMBER 2016		214.75
Debit Adjustments		196.23
TOTAL AMOUNT DUE		695.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 315.00

Your monthly electricity consumption chart

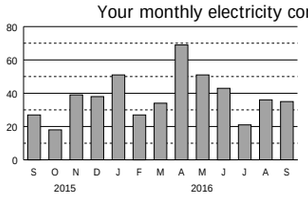

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.75		
Less : VAT	15.17		
Amount Net of VAT	199.58		
Less: BIR 2306	6.33		
BIR 2307	3.66	VATable Sales	199.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.59	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	204.76	TOTAL SALES	214.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6090/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073001084226

Collection Ref. Code	: 1835-47-701-1	Premise Address	: 934 SALINAS DRIVE EXT		
Account ID	: 0730310000-7				
Customer Name	: FALCON,RENATO S TM	TOTAL AMOUNT DUE	: 695.31	Overdue Bill	: 1
Meter Number	: 123019WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07303100007 BC16/48.2/6090/0/10/09-23-2016/63 3,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687418967830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595293

68774100009

Date : 09-23-2016

BC16/48.2/6130/0075144/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6877410000-9

Collection Ref. Code : 1825-90-428-6

Customer Information----------

Name : ESCORIAL,EDELWINA B (TM)

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	226429WS6	Pole No	:	0075144
Serial No	:	47420946	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22570
Period From	:	08-22-2016	Prev Rdg	:	22516
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 148.03
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.95
CURRENT BILL - SEPTEMBER 2016		431.42
TOTAL AMOUNT DUE		837.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 845.00

Your monthly electricity consumption chart

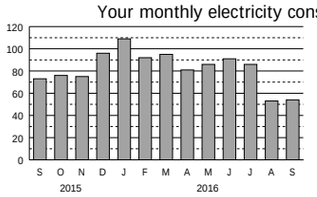

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.42		
Less : VAT	30.42		
Amount Net of VAT	401.00		
Less: BIR 2306	12.69		
BIR 2307	7.51	VATable Sales	401.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.80	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	411.22	TOTAL SALES	431.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6130/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687418967830

Collection Ref. Code	: 1825-90-428-6	Premise Address	: LAHUG		
Account ID	: 6877410000-9				
Customer Name	: ESCORIAL,EDELWINA B (TM)	TOTAL AMOUNT DUE	: 837.44	Overdue Bill	: 1
Meter Number	: 226429WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68774100009 BC16/48.2/6130/0/10/09-23-2016/63 3,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279864223191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592207

27931713385

Date : 09-23-2016

BC16/48.2/6140/0075133/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2793171338-5

Collection Ref. Code : 1849-77-326-2

Customer Information----------

Name : ESCORIAL,EDELWINA BORBON

Premise Address : SALINAS DRIVE EXT.

TIN :

Metering Information----------

Meter No	:	494723 GS6	Pole No	:	0075133
Serial No	:	71860708	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3241
Period From	:	08-22-2016	Prev Rdg	:	3198
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	455	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 160.56
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.24
CURRENT BILL - SEPTEMBER 2016		298.18
TOTAL AMOUNT DUE		580.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 205.00

Your monthly electricity consumption chart

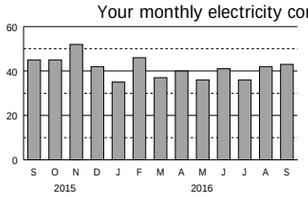

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.18		
Less : VAT	20.85		
Amount Net of VAT	277.33		
Less: BIR 2306	8.70		
BIR 2307	5.14	VATable Sales	277.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.49	VAT Zero Rated Sales	0.00
Add : VAT	20.85	VAT Amount	20.85
TOTAL AMOUNT DUE	284.34	TOTAL SALES	298.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6140/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279864223191

Collection Ref. Code	: 1849-77-326-2	Premise Address	: SALINAS DRIVE EXT.		
Account ID	: 2793171338-5				
Customer Name	: ESCORIAL,EDELWINA BORBON	TOTAL AMOUNT DUE	: 580.33	Overdue Bill	: 1
Meter Number	: 494723 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27931713385

BC16/48.2/6140/0/10/09-23-2016/63

3,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676594391471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590002

67613100006

Date : 09-23-2016

BC16/48.2/6150/0075011/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761310000-6

Collection Ref. Code : 1835-98-473-8

Customer Information----------

Name : MENDOZA,GERARDO C TM

Premise Address : SALINAS DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	008159 EFS6	Pole No	:	0075011
Serial No	:	121427814	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7601
Period From	:	08-22-2016	Prev Rdg	:	7403
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	150	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,496.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,083.04
Transmission Charge	0.3425/kWh	67.82
System Loss Charge	0.8726/kWh	172.77
Sub-Total		1,323.63
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,496.00	49.92
Sub-Total		67.84
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		69.76
Transmission		1.86
System Loss		10.68
Distribution		68.58
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		269.84
CURRENT BILL - SEPTEMBER 2016		2,232.85
TOTAL AMOUNT DUE		4,728.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,060.00

Your monthly electricity consumption chart

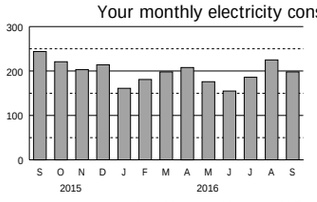

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.85		
Less : VAT	160.79		
Amount Net of VAT	2,072.06		
Less: BIR 2306	66.99		
BIR 2307	39.55	VATable Sales	2,072.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,965.52	VAT Zero Rated Sales	0.00
Add : VAT	160.79	VAT Amount	160.79
TOTAL AMOUNT DUE	2,126.31	TOTAL SALES	2,232.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6150/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676594391471

Collection Ref. Code	: 1835-98-473-8	Premise Address	: SALINAS DRIVE EXT,LAHUG		
Account ID	: 6761310000-6				
Customer Name	: MENDOZA,GERARDO C TM	TOTAL AMOUNT DUE	: 4,728.90	Overdue Bill	: 1
Meter Number	: 008159 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67613100006

BC16/48.2/6150/0/10/09-23-2016/63

3,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557582263711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597230

55753100001

Date : 09-23-2016

BC16/48.2/6170/0075011/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5575310000-1

Collection Ref. Code : 1819-56-197-6

Customer Information----------

Name : LOPEZ,MANUEL

Premise Address : LAHUG BACK LOU DIORES,311572235

TIN :

Metering Information----------

Meter No	:	008149 EFS6	Pole No	:	0075011
Serial No	:	121428908	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13395
Period From	:	08-22-2016	Prev Rdg	:	13039
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	69	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,949.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,947.28
Transmission Charge	0.3425/kWh	121.93
System Loss Charge	0.8726/kWh	310.65
Sub-Total		2,379.86
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,949.00	78.98
Sub-Total		111.20
Government Charges		
Franchise Tax - Local		26.36
Value Added Tax		
Generation		125.42
Transmission		3.34
System Loss		19.21
Distribution		122.83
Others		16.51
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		483.26
CURRENT BILL - SEPTEMBER 2016		3,997.94
TOTAL AMOUNT DUE		7,947.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,875.00

Your monthly electricity consumption chart

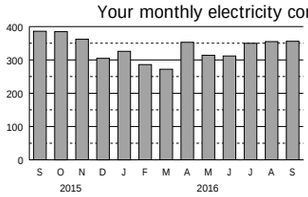

Avg Monthly Usage : 335.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,997.94		
Less : VAT	287.31		
Amount Net of VAT	3,710.63		
Less: BIR 2306	119.71		
BIR 2307	70.82	VATable Sales	3,710.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,520.10	VAT Zero Rated Sales	0.00
Add : VAT	287.31	VAT Amount	287.31
TOTAL AMOUNT DUE	3,807.41	TOTAL SALES	3,997.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6170/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557582263711

Collection Ref. Code	: 1819-56-197-6	Premise Address	: LAHUG BACK LOU DIORES,311572235		
Account ID	: 5575310000-1				
Customer Name	: LOPEZ,MANUEL	TOTAL AMOUNT DUE	: 7,947.01	Overdue Bill	: 1
Meter Number	: 008149 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55753100001 BC16/48.2/6170/0/10/09-23-2016/63 3,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625053025960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

62524100005

1006598123

Date : 09-23-2016

BC16/48.2/6190/0075155/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6252410000-5

Collection Ref. Code : 1811-47-122-6

Customer Information----------

Name : PELARION,MA FE TM M.

Premise Address : SALINAS DRIVE EXTN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	279254GS6	Pole No	:	0075155
Serial No	:	46161267	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	36853
Period From	:	08-22-2016	Prev Rdg	:	36761
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	200	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,676.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.6049/kWh	55.65
System Loss Charge	0.8472/kWh	77.94
Sub-Total		636.82
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,676.00	33.52
Sub-Total		41.85
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		32.41
Transmission		1.52
System Loss		4.73
Distribution		32.19
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		127.66
CURRENT BILL - SEPTEMBER 2016		1,074.58
TOTAL AMOUNT DUE		2,750.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,660.00

Your monthly electricity consumption chart

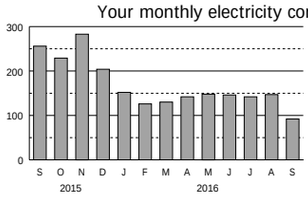

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.58		
Less : VAT	76.72		
Amount Net of VAT	997.86		
Less: BIR 2306	31.97		
BIR 2307	19.08	VATable Sales	997.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.81	VAT Zero Rated Sales	0.00
Add : VAT	76.72	VAT Amount	76.72
TOTAL AMOUNT DUE	1,023.53	TOTAL SALES	1,074.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6190/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625053025960

Collection Ref. Code	: 1811-47-122-6	Premise Address	: SALINAS DRIVE EXTN,LAHUG,CEBU CITY		
Account ID	: 6252410000-5				
Customer Name	: PELARION,MA FE TM M.	TOTAL AMOUNT DUE	: 2,750.74	Overdue Bill	: 1
Meter Number	: 279254GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62524100005 BC16/48.2/6190/0/10/09-23-2016/63 3,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609825223942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590590

60914100007

Date : 09-23-2016

BC16/48.2/6210/0075155/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6091410000-7

Collection Ref. Code : 1831-70-944-9

Customer Information----------

Name : LLONES,ROY PALMER TM G

Premise Address : 934-N SALINAS DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	331318GS6	Pole No	:	0075155
Serial No	:	48633072	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17386
Period From	:	08-22-2016	Prev Rdg	:	17297
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.3425/kWh	30.48
System Loss Charge	0.8726/kWh	77.66
Sub-Total		594.96
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 854.61	- 85.46
Surcharge	0.02 of 1,169.50	23.39
Sub-Total		- 62.07
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		31.36
Transmission		0.84
System Loss		4.80
Distribution		31.16
Others		- 3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		113.20
CURRENT BILL - SEPTEMBER 2016		905.74
TOTAL AMOUNT DUE		2,075.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,056.00

Your monthly electricity consumption chart

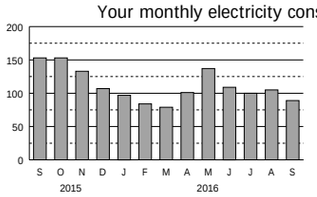

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.74		
Less : VAT	64.86		
Amount Net of VAT	840.88		
Less: BIR 2306	27.04		
BIR 2307	15.97	VATable Sales	840.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.87	VAT Zero Rated Sales	0.00
Add : VAT	64.86	VAT Amount	64.86
TOTAL AMOUNT DUE	862.73	TOTAL SALES	905.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6210/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609825223942

Collection Ref. Code	: 1831-70-944-9	Premise Address	: 934-N SALINAS DRIVE EXT,LAHUG		
Account ID	: 6091410000-7				
Customer Name	: LLONES,ROY PALMER TM G	TOTAL AMOUNT DUE	: 2,075.23	Overdue Bill	: 1
Meter Number	: 331318GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60914100007 BC16/48.2/6210/0/10/09-23-2016/63 3,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488844530251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595057

48873100001

Date : 09-23-2016

BC16/48.2/6220/0075155/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4887310000-1

Collection Ref. Code : 1805-61-980-2

Customer Information----------

Name : BORROMEO,RENATO

Premise Address : SALINAS DRIVE

TIN :

Metering Information----------

Meter No	:	382291GS6	Pole No	:	0075155
Serial No	:	2003128546	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24835
Period From	:	08-22-2016	Prev Rdg	:	24702
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	727.50
Transmission Charge	0.3425/kWh	45.55
System Loss Charge	0.8726/kWh	116.06
Sub-Total		889.11
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,439.50	28.79
Sub-Total		40.83
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		46.85
Transmission		1.25
System Loss		7.16
Distribution		46.27
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		180.85
CURRENT BILL - SEPTEMBER 2016		1,496.34
TOTAL AMOUNT DUE		2,935.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,477.00

Your monthly electricity consumption chart

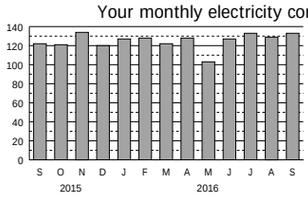

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.34		
Less : VAT	107.61		
Amount Net of VAT	1,388.73		
Less: BIR 2306	44.83		
BIR 2307	26.51	VATable Sales	1,388.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.39	VAT Zero Rated Sales	0.00
Add : VAT	107.61	VAT Amount	107.61
TOTAL AMOUNT DUE	1,425.00	TOTAL SALES	1,496.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6220/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488844530251

Collection Ref. Code	: 1805-61-980-2	Premise Address	: SALINAS DRIVE		
Account ID	: 4887310000-1				
Customer Name	: BORROMEO,RENATO	TOTAL AMOUNT DUE	: 2,935.81	Overdue Bill	: 1
Meter Number	: 382291GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48873100001 BC16/48.2/6220/0/10/09-23-2016/63 3,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214517013960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592401

21483100000

Date : 09-23-2016

BC16/48.2/6230/0075144/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2148310000-0

Collection Ref. Code : 1843-33-287-6

Customer Information----------

Name : BORROMEO,RONALD F

Premise Address : 934-N SALINAS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	123211WS6	Pole No	:	0075144
Serial No	:	72116213	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12265
Period From	:	08-22-2016	Prev Rdg	:	12173
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	705	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,065.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.6049/kWh	55.65
System Loss Charge	0.8472/kWh	77.94
Sub-Total		636.82
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,065.50	21.31
Sub-Total		29.64
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		32.41
Transmission		1.52
System Loss		4.73
Distribution		32.19
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		126.10
CURRENT BILL - SEPTEMBER 2016		1,060.81
TOTAL AMOUNT DUE		2,126.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,138.00

Your monthly electricity consumption chart

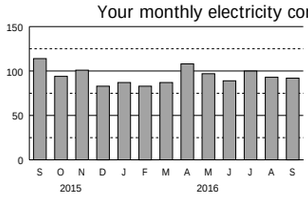

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.81		
Less : VAT	75.25		
Amount Net of VAT	985.56		
Less: BIR 2306	31.36		
BIR 2307	18.83	VATable Sales	985.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	935.37	VAT Zero Rated Sales	0.00
Add : VAT	75.25	VAT Amount	75.25
TOTAL AMOUNT DUE	1,010.62	TOTAL SALES	1,060.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6230/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214517013960

Collection Ref. Code	: 1843-33-287-6	Premise Address	: 934-N SALINAS DRIVE,LAHUG,CEBU CITY		
Account ID	: 2148310000-0				
Customer Name	: BORROMEO,RONALD F	TOTAL AMOUNT DUE	: 2,126.24	Overdue Bill	: 1
Meter Number	: 123211WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21483100000 BC16/48.2/6230/0/10/09-23-2016/63 3,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937482414691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587993

93714100000

Date : 09-23-2016

BC16/48.2/6250/0075144/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371410000-0

Collection Ref. Code : 1823-29-215-1

Customer Information----------

Name : CANETE,ESTELITA B

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	004398 EFS6	Pole No	:	0075144
Serial No	:	94719231	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8049
Period From	:	08-22-2016	Prev Rdg	:	7825
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	100	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,440.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,225.26
Transmission Charge	0.3425/kWh	76.72
System Loss Charge	0.8726/kWh	195.46
Sub-Total		1,497.44
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,440.50	48.81
Sub-Total		69.09
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		78.92
Transmission		2.10
System Loss		12.10
Distribution		77.51
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		304.21
CURRENT BILL - SEPTEMBER 2016		2,516.66
TOTAL AMOUNT DUE		4,957.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,105.00

Your monthly electricity consumption chart

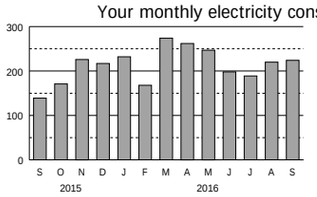

Avg Monthly Usage : 212.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,516.66		
Less : VAT	180.91		
Amount Net of VAT	2,335.75		
Less: BIR 2306	75.38		
BIR 2307	44.58	VATable Sales	2,335.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,215.79	VAT Zero Rated Sales	0.00
Add : VAT	180.91	VAT Amount	180.91
TOTAL AMOUNT DUE	2,396.70	TOTAL SALES	2,516.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6250/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937482414691

Collection Ref. Code	: 1823-29-215-1	Premise Address	: SALINAS DRIVE LAHUG		
Account ID	: 9371410000-0				
Customer Name	: CANETE,ESTELITA B	TOTAL AMOUNT DUE	: 4,957.21	Overdue Bill	: 1
Meter Number	: 004398 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93714100000 BC16/48.2/6250/0/10/09-23-2016/63 3,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138214022520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588587

13824100005

Date : 09-23-2016

BC16/48.2/6270/0075155/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1382410000-5

Collection Ref. Code : 1823-57-728-8

Customer Information----------

Name : MANLUNAS,CRISANTA C

Premise Address : SALINAS DR EXT LAHUG

TIN :

Metering Information----------

Meter No	:	253205GS6	Pole No	:	0075155
Serial No	:	48431355	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	34696
Period From	:	08-22-2016	Prev Rdg	:	34514
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	995.52
Transmission Charge	0.3425/kWh	62.34
System Loss Charge	0.8726/kWh	158.81
Sub-Total		1,216.67
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,000.50	40.01
Sub-Total		56.48
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		64.11
Transmission		1.70
System Loss		9.82
Distribution		63.09
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		247.32
CURRENT BILL - SEPTEMBER 2016		2,046.23
TOTAL AMOUNT DUE		4,046.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,807.00

Your monthly electricity consumption chart

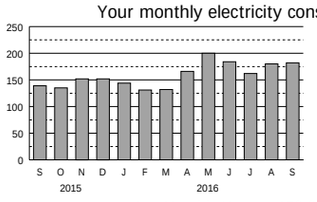

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.23		
Less : VAT	147.12		
Amount Net of VAT	1,899.11		
Less: BIR 2306	61.31		
BIR 2307	36.25	VATable Sales	1,899.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,801.55	VAT Zero Rated Sales	0.00
Add : VAT	147.12	VAT Amount	147.12
TOTAL AMOUNT DUE	1,948.67	TOTAL SALES	2,046.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6270/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138214022520

Collection Ref. Code	: 1823-57-728-8	Premise Address	: SALINAS DR EXT LAHUG		
Account ID	: 1382410000-5				
Customer Name	: MANLUNAS,CRISANTA C	TOTAL AMOUNT DUE	: 4,046.92	Overdue Bill	: 1
Meter Number	: 253205GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13824100005 BC16/48.2/6270/0/10/09-23-2016/63 3,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778220336627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590693

77804100004

Date : 09-23-2016

BC16/48.2/6340/0064470/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7780410000-4

Collection Ref. Code : 1843-75-944-6

Customer Information----------

Name : CLITAR,ELDA F

Premise Address : LCC GYM, SALINAS DRIVE EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041154	Pole No	:	0064470
Serial No	:	126817782	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2942
Period From	:	08-22-2016	Prev Rdg	:	2796
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	115	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	798.61
Transmission Charge	0.3425/kWh	50.01
System Loss Charge	0.8726/kWh	127.40
Sub-Total		976.02
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,460.00	29.20
Sub-Total		42.42
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		51.43
Transmission		1.37
System Loss		7.88
Distribution		50.73
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		198.16
CURRENT BILL - SEPTEMBER 2016		1,639.35
TOTAL AMOUNT DUE		3,099.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,434.00

Your monthly electricity consumption chart

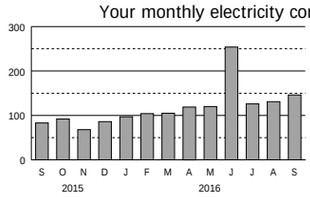

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.35		
Less : VAT	117.80		
Amount Net of VAT	1,521.55		
Less: BIR 2306	49.09		
BIR 2307	29.04	VATable Sales	1,521.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.42	VAT Zero Rated Sales	0.00
Add : VAT	117.80	VAT Amount	117.80
TOTAL AMOUNT DUE	1,561.22	TOTAL SALES	1,639.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6340/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778220336627

Collection Ref. Code	: 1843-75-944-6	Premise Address	: LCC GYM, SALINAS DRIVE EXT.,LAHUG,CEBU CITY
Account ID	: 7780410000-4		
Customer Name	: CLITAR,ELDA F	TOTAL AMOUNT DUE	: 3,099.41 Overdue Bill : 1
Meter Number	: MTR1041154		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77804100004 BC16/48.2/6340/0/10/09-23-2016/63 3,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920689959869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594321

92034100005

Date : 09-23-2016

BC16/48.2/6360/0064470/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9203410000-5

Collection Ref. Code : 1823-85-041-3

Customer Information----------

Name : ANTIPUESTO,SANDRA P

Premise Address : SALINAS DR EXT LAHUG

TIN :

Metering Information----------

Meter No	:	409934GS6	Pole No	:	0064470
Serial No	:	2003222150	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	62125
Period From	:	08-22-2016	Prev Rdg	:	61761
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	650	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,079.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,991.04
Transmission Charge	0.3425/kWh	124.67
System Loss Charge	0.8726/kWh	317.63
Sub-Total		2,433.34
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,079.50	81.59
Sub-Total		114.54
Government Charges		
Franchise Tax - Local		26.96
Value Added Tax		
Generation		128.23
Transmission		3.42
System Loss		19.63
Distribution		125.58
Others		16.98
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		494.21
CURRENT BILL - SEPTEMBER 2016		4,088.61
TOTAL AMOUNT DUE		8,168.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,440.00

Your monthly electricity consumption chart

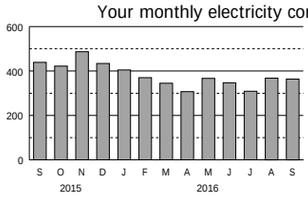

Avg Monthly Usage : 381.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,088.61		
Less : VAT	293.84		
Amount Net of VAT	3,794.77		
Less: BIR 2306	122.42		
BIR 2307	72.43	VATable Sales	3,794.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,599.92	VAT Zero Rated Sales	0.00
Add : VAT	293.84	VAT Amount	293.84
TOTAL AMOUNT DUE	3,893.76	TOTAL SALES	4,088.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6360/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920689959869

Collection Ref. Code	: 1823-85-041-3	Premise Address	: SALINAS DR EXT LAHUG		
Account ID	: 9203410000-5				
Customer Name	: ANTIPUESTO,SANDRA P	TOTAL AMOUNT DUE	: 8,168.21	Overdue Bill	: 1
Meter Number	: 409934GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92034100005 BC16/48.2/6360/0/10/09-23-2016/63 3,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498795617471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600298

49873100009

Date : 09-23-2016

BC16/48.2/6440/0064470/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4987310000-9

Collection Ref. Code : 1805-62-047-9

Customer Information----------

Name : ENCABO,JOVEN

Premise Address : LAHUG NR YRASTORZA

TIN :

Metering Information----------

Meter No	:	378921GS6	Pole No	:	0064470
Serial No	:	2003140103	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22806
Period From	:	08-22-2016	Prev Rdg	:	21828
No of Days	:	31	Diff Rdg	:	978
Avg kWh/day	:	31.55	Registered	:	978
Conn Load	:	0	Billed kWh	:	978

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,720.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,349.56
Transmission Charge	0.3425/kWh	334.97
System Loss Charge	0.8726/kWh	853.40
Sub-Total		6,537.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,712.09
Supply Charge	0.4118/kWh	402.74
Metering Charge	0.6989/kWh	683.52
	5.00/month	5.00
Sub-Total		2,803.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	88.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 8,720.50	174.41
Sub-Total		262.94
Government Charges		
Franchise Tax - Local		72.03
Value Added Tax		
Generation		344.54
Transmission		9.17
System Loss		52.78
Distribution		336.40
Others		40.20
Universal Charge		
Missionary Electrification	0.1561/kWh	152.66
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.27
Sub-Total		1,321.04
CURRENT BILL - SEPTEMBER 2016		10,925.26
TOTAL AMOUNT DUE		19,646.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 9,307.32

Your monthly electricity consumption chart

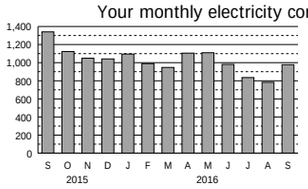

Avg Monthly Usage : 1,029.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,925.26		
Less : VAT	783.09		
Amount Net of VAT	10,142.17		
Less: BIR 2306	326.29		
BIR 2307	193.53	VATable Sales	10,142.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,622.35	VAT Zero Rated Sales	0.00
Add : VAT	783.09	VAT Amount	783.09
TOTAL AMOUNT DUE	10,405.44	TOTAL SALES	10,925.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6440/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498795617471

Collection Ref. Code	: 1805-62-047-9	Premise Address	: LAHUG NR YRASTORZA		
Account ID	: 4987310000-9				
Customer Name	: ENCABO,JOVEN	TOTAL AMOUNT DUE	: 19,646.00	Overdue Bill	: 1
Meter Number	: 378921GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49873100009 BC16/48.2/6440/0/10/09-23-2016/63 3,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313663362619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592796

31354100005

Date : 09-23-2016

BC16/48.2/6460/0058481/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3135410000-5

Collection Ref. Code : 1839-87-776-6

Customer Information----------

Name : BANCO FILIPINO SAVINGS & MORTGAGE

Premise Address : SALINAS DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424378 GS6	Pole No	:	0058481
Serial No	:	2003213329	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20207
Period From	:	08-22-2016	Prev Rdg	:	19757
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	125	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,503.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,461.46
Transmission Charge	0.6049/kWh	272.21
System Loss Charge	0.8472/kWh	381.24
Sub-Total		3,114.91
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,504.00	90.08
Sub-Total		130.81
Government Charges		
Franchise Tax - Local		34.04
Value Added Tax		
Generation		158.54
Transmission		7.45
System Loss		23.16
Distribution		155.11
Others		19.78
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		612.48
CURRENT BILL - SEPTEMBER 2016		5,150.79
TOTAL AMOUNT DUE		9,654.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 4,212.00

Your monthly electricity consumption chart

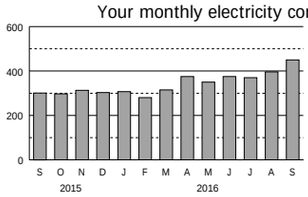

Avg Monthly Usage : 340.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,150.79		
Less : VAT	364.04		
Amount Net of VAT	4,786.75		
Less: BIR 2306	151.69		
BIR 2307	91.45	VATable Sales	4,786.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,543.61	VAT Zero Rated Sales	0.00
Add : VAT	364.04	VAT Amount	364.04
TOTAL AMOUNT DUE	4,907.65	TOTAL SALES	5,150.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6460/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313663362619

Collection Ref. Code	: 1839-87-776-6	Premise Address	: SALINAS DRIVE EXT,LAHUG,CEBU CITY		
Account ID	: 3135410000-5				
Customer Name	: BANCO FILIPINO SAVINGS & MORTGAGE	TOTAL AMOUNT DUE	: 9,654.55	Overdue Bill	: 1
Meter Number	: 424378 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31354100005

BC16/48.2/6460/0/10/09-23-2016/63

3,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688236114282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595833

68873100009

Date : 09-23-2016

BC16/48.2/6470/0064470/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6887310000-9

Collection Ref. Code : 1805-61-989-6

Customer Information----------

Name : PONDAR,ARCILLO

Premise Address : SN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	228617DS6	Pole No	:	0064470
Serial No	:	11283308	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	99516
Period From	:	08-22-2016	Prev Rdg	:	99075
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	0	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,582.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,412.23
Transmission Charge	0.3425/kWh	151.04
System Loss Charge	0.8726/kWh	384.82
Sub-Total		2,948.09
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,582.50	91.65
Sub-Total		131.57
Government Charges		
Franchise Tax - Local		32.60
Value Added Tax		
Generation		155.35
Transmission		4.14
System Loss		23.77
Distribution		152.02
Others		19.70
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		597.67
CURRENT BILL - SEPTEMBER 2016		4,944.15
TOTAL AMOUNT DUE		9,526.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,550.00

Your monthly electricity consumption chart

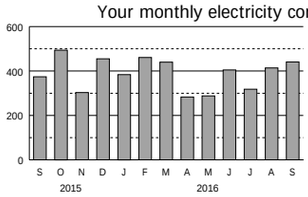

Avg Monthly Usage : 389.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,944.15		
Less : VAT	354.98		
Amount Net of VAT	4,589.17		
Less: BIR 2306	147.92		
BIR 2307	87.58	VATable Sales	4,589.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,353.67	VAT Zero Rated Sales	0.00
Add : VAT	354.98	VAT Amount	354.98
TOTAL AMOUNT DUE	4,708.65	TOTAL SALES	4,944.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6470/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688236114282

Collection Ref. Code	: 1805-61-989-6	Premise Address	: SN JOSE DELA MONTANA		
Account ID	: 6887310000-9				
Customer Name	: PONDAR,ARCILLO	TOTAL AMOUNT DUE	: 9,526.81	Overdue Bill	: 1
Meter Number	: 228617DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68873100009 BC16/48.2/6470/0/10/09-23-2016/63 3,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050811007444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593972

05045579702

Date : 09-23-2016

BC16/48.2/6540/1060051/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0504557970-2

Collection Ref. Code : 1859-74-200-9

Customer Information----------

Name : TRAYA,HELEN CEBALLOS

Premise Address : 0620 GORORDO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036443	Pole No	:	1060051
Serial No	:	125290523	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12798
Period From	:	08-22-2016	Prev Rdg	:	11798
No of Days	:	31	Diff Rdg	:	1000
Avg kWh/day	:	32.26	Registered	:	1000
Conn Load	:	222	Billed kWh	:	1000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,933.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,469.90
Transmission Charge	0.3425/kWh	342.50
System Loss Charge	0.8726/kWh	872.60
Sub-Total		6,685.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,750.60
Supply Charge	0.4118/kWh	411.80
Metering Charge	0.6989/kWh	698.90
	5.00/month	5.00
Sub-Total		2,866.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	90.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 13,933.50	278.67
Sub-Total		369.19
Government Charges		
Franchise Tax - Local		74.40
Value Added Tax		
Generation		352.31
Transmission		9.37
System Loss		53.97
Distribution		343.96
Others		53.23
Universal Charge		
Missionary Electrification	0.1561/kWh	156.10
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.00
Sub-Total		1,363.64
CURRENT BILL - SEPTEMBER 2016		11,284.13
TOTAL AMOUNT DUE		25,217.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 7,368.00

Your monthly electricity consumption chart

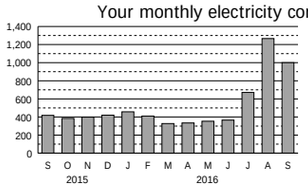

Avg Monthly Usage : 523.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,284.13		
Less : VAT	812.84		
Amount Net of VAT	10,471.29		
Less: BIR 2306	338.71		
BIR 2307	199.90	VATable Sales	10,471.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,932.68	VAT Zero Rated Sales	0.00
Add : VAT	812.84	VAT Amount	812.84
TOTAL AMOUNT DUE	10,745.52	TOTAL SALES	11,284.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6540/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050811007444

Collection Ref. Code	: 1859-74-200-9	Premise Address	: 0620 GORORDO,LAHUG, CEBU CITY		
Account ID	: 0504557970-2				
Customer Name	: TRAYA,HELEN CEBALLOS	TOTAL AMOUNT DUE	: 25,217.56	Overdue Bill	: 1
Meter Number	: MTR1036443				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05045579702 BC16/48.2/6540/0/10/09-23-2016/63 3,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138855624490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588489

13891166442

Date : 09-23-2016

BC16/48.2/6580/0069811/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1389116644-2

Collection Ref. Code : 1857-78-227-5

Customer Information----------

Name : BRIOL,JASMIN JOCSON

Premise Address : 841 B.SANJER,CASVILLE VILLAGE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070426	Pole No	:	0069811
Serial No	:	125285212	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	137
Period From	:	08-22-2016	Prev Rdg	:	122
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	354	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 136.67
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.63
CURRENT BILL - SEPTEMBER 2016		20.16
TOTAL AMOUNT DUE		346.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 540.00

Your monthly electricity consumption chart

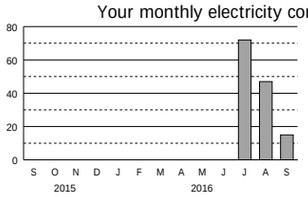

Avg Monthly Usage : 10.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.16		
Less : VAT	1.39		
Amount Net of VAT	18.77		
Less: BIR 2306	0.58		
BIR 2307	0.23	VATable Sales	18.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.96	VAT Zero Rated Sales	0.00
Add : VAT	1.39	VAT Amount	1.39
TOTAL AMOUNT DUE	19.35	TOTAL SALES	20.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6580/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138855624490

Collection Ref. Code	: 1857-78-227-5	Premise Address	: 841 B.SANJER,CASVILLE VILLAGE,LAHUG, CEBU CITY		
Account ID	: 1389116644-2				
Customer Name	: BRIOL,JASMIN JOCSON	TOTAL AMOUNT DUE	: 346.56	Overdue Bill	: 1
Meter Number	: MTR1070426				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13891166442 BC16/48.2/6580/0/10/09-23-2016/63 3,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336760734711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587361

33626331293

Date : 09-23-2016

BC16/48.2/6590/0059233/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3362633129-3

Collection Ref. Code : 1859-73-995-4

Customer Information----------

Name : ZAMORA,LYDIO SANSON

Premise Address : #8 SANSON RD. GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038623	Pole No	:	0059233
Serial No	:	126815915	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15170
Period From	:	08-22-2016	Prev Rdg	:	14402
No of Days	:	31	Diff Rdg	:	768
Avg kWh/day	:	24.77	Registered	:	768
Conn Load	:	246	Billed kWh	:	768

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,133.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,200.88
Transmission Charge	0.3425/kWh	263.04
System Loss Charge	0.8726/kWh	670.16
Sub-Total		5,134.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,344.46
Supply Charge	0.4118/kWh	316.26
Metering Charge	0.6989/kWh	536.76
	5.00/month	5.00
Sub-Total		2,202.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	69.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 9,133.00	182.66
Sub-Total		252.18
Government Charges		
Franchise Tax - Local		56.91
Value Added Tax		
Generation		270.56
Transmission		7.21
System Loss		41.44
Distribution		264.30
Others		37.09
Universal Charge		
Missionary Electrification	0.1561/kWh	119.89
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.23
Sub-Total		1,043.39
CURRENT BILL - SEPTEMBER 2016		8,632.13
TOTAL AMOUNT DUE		17,765.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 7,844.29

Your monthly electricity consumption chart

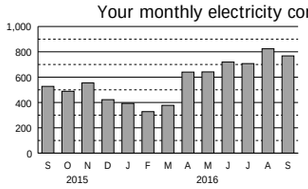

Avg Monthly Usage : 568.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,632.13		
Less : VAT	620.60		
Amount Net of VAT	8,011.53		
Less: BIR 2306	258.59		
BIR 2307	152.91	VATable Sales	8,011.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,600.03	VAT Zero Rated Sales	0.00
Add : VAT	620.60	VAT Amount	620.60
TOTAL AMOUNT DUE	8,220.63	TOTAL SALES	8,632.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6590/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336760734711

Collection Ref. Code	: 1859-73-995-4	Premise Address	: #8 SANSON RD. GORORDO AVE.,LAHUG, CEBU CITY
Account ID	: 3362633129-3		
Customer Name	: ZAMORA,LYDIO SANSON	TOTAL AMOUNT DUE	: 17,765.16 Overdue Bill : 1
Meter Number	: MTR1038623		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33626331293 BC16/48.2/6590/0/10/09-23-2016/63 3,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984315359269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593255

98445859527

Date : 09-23-2016

BC16/48.2/6610/0075500/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9844585952-7

Collection Ref. Code : 1859-56-488-7

Customer Information----------

Name : CARBON,MIGUELA SUSON

Premise Address : SALINAS DRIVE EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161958	Pole No	:	0075500
Serial No	:	133499597	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	435
Period From	:	08-22-2016	Prev Rdg	:	298
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	240	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	749.38
Transmission Charge	0.3425/kWh	46.92
System Loss Charge	0.8726/kWh	119.55
Sub-Total		915.85
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,184.00	23.68
Sub-Total		36.08
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		48.27
Transmission		1.29
System Loss		7.38
Distribution		47.64
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		185.50
CURRENT BILL - SEPTEMBER 2016		1,534.43
TOTAL AMOUNT DUE		2,218.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 500.00

Your monthly electricity consumption chart

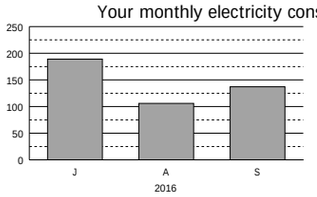

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.43		
Less : VAT	110.12		
Amount Net of VAT	1,424.31		
Less: BIR 2306	45.90		
BIR 2307	27.18	VATable Sales	1,424.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.23	VAT Zero Rated Sales	0.00
Add : VAT	110.12	VAT Amount	110.12
TOTAL AMOUNT DUE	1,461.35	TOTAL SALES	1,534.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6610/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984315359269

Collection Ref. Code	: 1859-56-488-7	Premise Address	: SALINAS DRIVE EXT.,LAHUG,CEBU CITY		
Account ID	: 9844585952-7				
Customer Name	: CARBON,MIGUELA SUSON	TOTAL AMOUNT DUE	: 2,218.50	Overdue Bill	: 1
Meter Number	: MTR1161958				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98445859527 BC16/48.2/6610/0/10/09-23-2016/63 3,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083362802575
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592921

08320868196

Date : 09-23-2016

BC16/48.2/6670/0075481/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832086819-6

Collection Ref. Code : 1859-96-464-8

Customer Information----------

Name : CABUENAS,LARISSA MAGNANAO

Premise Address : SALINAS DRIVE EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032343	Pole No	:	0075481
Serial No	:	126812056	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5345
Period From	:	08-22-2016	Prev Rdg	:	5164
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	191	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,654.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	990.05
Transmission Charge	0.3425/kWh	61.99
System Loss Charge	0.8726/kWh	157.94
Sub-Total		1,209.98
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,655.00	33.10
Sub-Total		49.48
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		63.76
Transmission		1.70
System Loss		9.76
Distribution		62.75
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		245.11
CURRENT BILL - SEPTEMBER 2016		2,027.47
TOTAL AMOUNT DUE		3,681.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,375.00

Your monthly electricity consumption chart

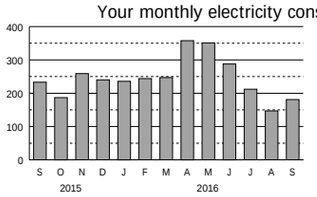

Avg Monthly Usage : 244.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.47		
Less : VAT	145.51		
Amount Net of VAT	1,881.96		
Less: BIR 2306	60.63		
BIR 2307	35.91	VATable Sales	1,881.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,785.42	VAT Zero Rated Sales	0.00
Add : VAT	145.51	VAT Amount	145.51
TOTAL AMOUNT DUE	1,930.93	TOTAL SALES	2,027.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6670/0/10/09-23-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083362802575

Collection Ref. Code	: 1859-96-464-8	Premise Address	: SALINAS DRIVE EXT.,LAHUG, CEBU CITY		
Account ID	: 0832086819-6				
Customer Name	: CABUENAS,LARISSA MAGNANAO	TOTAL AMOUNT DUE	: 3,681.64	Overdue Bill	: 1
Meter Number	: MTR1032343				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08320868196

BC16/48.2/6670/0/10/09-23-2016/63

3,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117484437586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11765200008

1006585094

Date : 09-22-2016

BC12/233.1/395/0681565/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176520000-8

Collection Ref. Code : 1813-50-890-9

Customer Information----------

Name : OPORTO,VICENTE JR. A.

Premise Address : NR. CITRASCO,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272396GS6	Pole No	:	0681565
Serial No	:	49406505	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	12896
Period From	:	08-17-2016	Prev Rdg	:	12854
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	454	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Surcharge	0.02 of 141.50	2.83
Sub-Total		- 159.55
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.24
CURRENT BILL - SEPTEMBER 2016		287.65
TOTAL AMOUNT DUE		429.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 1,168.00

Your monthly electricity consumption chart

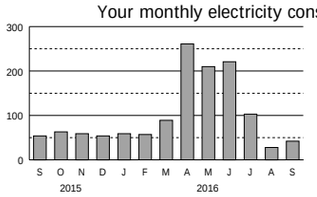

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.65		
Less : VAT	20.00		
Amount Net of VAT	267.65		
Less: BIR 2306	8.34		
BIR 2307	4.95	VATable Sales	267.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.36	VAT Zero Rated Sales	0.00
Add : VAT	20.00	VAT Amount	20.00
TOTAL AMOUNT DUE	274.36	TOTAL SALES	287.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/395/0/21/09-22-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117484437586

Collection Ref. Code	: 1813-50-890-9	Premise Address	: NR. CITRASCO,TAWASON,MANDAUE CITY		
Account ID	: 1176520000-8				
Customer Name	: OPORTO,VICENTE JR. A.	TOTAL AMOUNT DUE	: 429.29	Overdue Bill	: 1
Meter Number	: 272396GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11765200008

BC12/233.1/395/0/21/09-22-2016/67

3,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266984113384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584548

26665200007

Date : 09-22-2016

BC12/233.1/2310/0670076/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2666520000-7

Collection Ref. Code : 1813-48-947-5

Customer Information----------

Name : CRUZ,JOSELITO DELA D

Premise Address : BLK 2 LOT 58 VLT-D VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	154446DS6	Pole No	:	0670076
Serial No	:	12483239	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	34644
Period From	:	08-17-2016	Prev Rdg	:	34534
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	600	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,955.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.3425/kWh	37.68
System Loss Charge	0.8726/kWh	95.99
Sub-Total		735.36
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 3,955.00	79.10
Sub-Total		89.05
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		38.76
Transmission		1.03
System Loss		5.93
Distribution		38.37
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		156.80
CURRENT BILL - SEPTEMBER 2016		1,300.96
TOTAL AMOUNT DUE		5,256.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 2,742.00

Your monthly electricity consumption chart

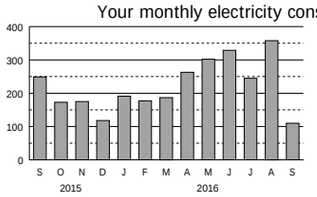

Avg Monthly Usage : 221.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.96		
Less : VAT	95.81		
Amount Net of VAT	1,205.15		
Less: BIR 2306	39.93		
BIR 2307	23.05	VATable Sales	1,205.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.17	VAT Zero Rated Sales	0.00
Add : VAT	95.81	VAT Amount	95.81
TOTAL AMOUNT DUE	1,237.98	TOTAL SALES	1,300.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/2310/0/10/09-22-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266984113384

Collection Ref. Code	: 1813-48-947-5	Premise Address	: BLK 2 LOT 58 VLT-D VILLA LEYSON SUBD,BACAYAN,CEBU CITY		
Account ID	: 2666520000-7				
Customer Name	: CRUZ,JOSELITO DELA D	TOTAL AMOUNT DUE	: 5,256.11	Overdue Bill	: 1
Meter Number	: 154446DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26665200007 BC12/233.1/2310/0/10/09-22-2016/67 3,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357530742043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006583994

35784200004

Date : 09-22-2016

BC08/527.2/1930/0510404/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3578420000-4

Collection Ref. Code : 1843-16-416-7

Customer Information----------

Name : LAWAAN 3 ELEMENTARY SCHOOL

Premise Address : LAWAAN III,TALISAY

TIN : 000-540-168-000

Metering Information----------

Period To	:	09-12-2016	Pres Rdg	:	
Period From	:	08-12-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	20.21	Registered	:	
Conn Load	:	560	Billed kWh	:	606

Additional Metering Information ----------

Meter No	:	MTR1169629	Pole No	:	0510404
Serial No	:	40081218	Multiplier	:	1
Period To	:	09-12-2016	Pres Reading	:	291
Period From	:	09-02-2016	Prev Reading	:	3
No of Days	:	10	Consumption	:	288
Meter No	:	529212 GS6	Pole No	:	0510404
Serial No	:	64008948	Multiplier	:	1
Period To	:	09-02-2016	Pres Reading	:	37688
Period From	:	08-12-2016	Prev Reading	:	37370
No of Days	:	21	Consumption	:	318

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		18,009.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,239.41
Transmission Charge	0.6506/kWh	394.39
System Loss Charge	0.848/kWh	514.06
Sub-Total		4,147.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,061.21
Supply Charge	0.4118/kWh	249.63
Metering Charge	0.6989/kWh	423.67
	5.00/month	5.00
Sub-Total		1,739.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	56.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 8,256.50	165.13
Sub-Total		221.53
Government Charges		
Franchise Tax - Local		29.72
Value Added Tax		
Generation		207.85
Transmission		10.41
System Loss		30.90
Distribution		208.74
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	94.63
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.17
Sub-Total		786.75
CURRENT BILL - SEPTEMBER 2016		6,895.65
Advance Payment/Credit Adjustments		- 18,009.93
TOTAL AMOUNT DUE		6,895.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 8,257.00

Your monthly electricity consumption chart

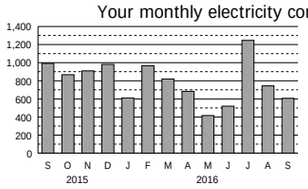

Avg Monthly Usage : 797.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,895.65		
Less : VAT	468.23		
Amount Net of VAT	6,427.42		
Less: BIR 2306	195.10		
BIR 2307	119.47	VATable Sales	6,427.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,112.85	VAT Zero Rated Sales	0.00
Add : VAT	468.23	VAT Amount	468.23
TOTAL AMOUNT DUE	6,581.08	TOTAL SALES	6,895.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1930/0/31/09-22-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357530742043

Collection Ref. Code	: 1843-16-416-7	Premise Address	: LAWAAN III,TALISAY		
Account ID	: 3578420000-4				
Customer Name	: LAWAAN 3 ELEMENTARY SCHOOL	TOTAL AMOUNT DUE	: 6,895.37	Overdue Bill	: 1
Meter Number	: 154446DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35784200004

BC08/527.2/1930/0/31/09-22-2016/71

3,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458399114565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585125

45896000002

Date : 09-22-2016

BC11/465.5/570/0508445/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4589600000-2

Collection Ref. Code : 1817-24-317-9

Customer Information----------

Name : GERALLA,VICENTE

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028122	Pole No	:	0508445
Serial No	:	121753210	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	12823
Period From	:	08-16-2016	Prev Rdg	:	12751
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,804.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Surcharge	0.02 of 4,804.50	96.09
Sub-Total		- 7.76
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		96.60
CURRENT BILL - SEPTEMBER 2016		781.17
TOTAL AMOUNT DUE		5,585.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 1,875.00

Your monthly electricity consumption chart

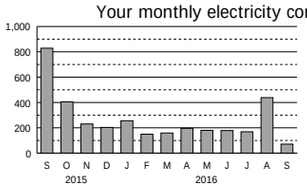

Avg Monthly Usage : 266.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.17		
Less : VAT	58.89		
Amount Net of VAT	722.28		
Less: BIR 2306	24.55		
BIR 2307	13.76	VATable Sales	722.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	683.97	VAT Zero Rated Sales	0.00
Add : VAT	58.89	VAT Amount	58.89
TOTAL AMOUNT DUE	742.86	TOTAL SALES	781.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/570/0/31/09-22-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458399114565

Collection Ref. Code	: 1817-24-317-9	Premise Address	: BULACAO TALISAY		
Account ID	: 4589600000-2				
Customer Name	: GERALLA,VICENTE	TOTAL AMOUNT DUE	: 5,585.65	Overdue Bill	: 1
Meter Number	: MTR1028122				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45896000002

BC11/465.5/570/0/31/09-22-2016/71

3,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673670301171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584755

67368000005

Date : 09-22-2016

BC11/465.5/2980/0610713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6736800000-5

Collection Ref. Code : 1845-47-527-5

Customer Information----------

Name : UY,ANN MARICE M7 B

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	476126GS6	Pole No	:	0610713
Serial No	:	56610122	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	9027
Period From	:	08-16-2016	Prev Rdg	:	8861
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	1200	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,358.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	908.00
Transmission Charge	0.3425/kWh	56.86
System Loss Charge	0.8726/kWh	144.85
Sub-Total		1,109.71
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,358.50	67.17
Sub-Total		82.20
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		58.48
Transmission		1.56
System Loss		8.96
Distribution		57.60
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		224.91
CURRENT BILL - SEPTEMBER 2016		1,896.80
TOTAL AMOUNT DUE		5,255.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 3,592.00

Your monthly electricity consumption chart

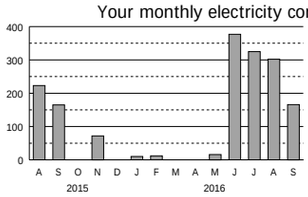

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.80		
Less : VAT	137.47		
Amount Net of VAT	1,759.33		
Less: BIR 2306	57.28		
BIR 2307	33.61	VATable Sales	1,759.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.44	VAT Zero Rated Sales	0.00
Add : VAT	137.47	VAT Amount	137.47
TOTAL AMOUNT DUE	1,805.91	TOTAL SALES	1,896.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2980/0/31/09-22-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673670301171

Collection Ref. Code	: 1845-47-527-5	Premise Address	: BULACAO,TALISAY		
Account ID	: 6736800000-5				
Customer Name	: UY,ANN MARICE M7 B	TOTAL AMOUNT DUE	: 5,255.25	Overdue Bill	: 1
Meter Number	: 476126GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67368000005 BC11/465.5/2980/0/31/09-22-2016/71 3,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418809005753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585197

41846000002

Date : 09-22-2016

BC11/465.5/5280/0649284/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4184600000-2

Collection Ref. Code : 1811-94-260-1

Customer Information----------

Name : EMPLEO,BRENDA MORALES

Premise Address : NEIGHBORHOOD,TABUNOC,TALISAY

TIN :

Metering Information----------

Meter No	:	247370DS6	Pole No	:	0649284
Serial No	:	13630957	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	18475
Period From	:	08-16-2016	Prev Rdg	:	18460
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	140	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Surcharge	0.02 of 1,379.00	27.58
Sub-Total		- 115.62
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		11.24
CURRENT BILL - SEPTEMBER 2016		43.82
TOTAL AMOUNT DUE		368.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,054.00

Your monthly electricity consumption chart

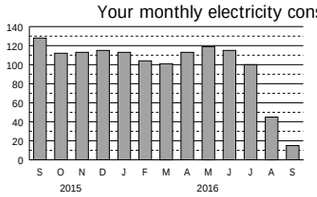

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43.82		
Less : VAT	3.93		
Amount Net of VAT	39.89		
Less: BIR 2306	1.64		
BIR 2307	0.65	VATable Sales	39.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37.60	VAT Zero Rated Sales	0.00
Add : VAT	3.93	VAT Amount	3.93
TOTAL AMOUNT DUE	41.53	TOTAL SALES	43.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5280/0/31/09-22-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418809005753

Collection Ref. Code	: 1811-94-260-1	Premise Address	: NEIGHBORHOOD,TABUNOC,TALISAY		
Account ID	: 4184600000-2				
Customer Name	: EMPLEO,BRENDA MORALES	TOTAL AMOUNT DUE	: 368.69	Overdue Bill	: 1
Meter Number	: 247370DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41846000002 BC11/465.5/5280/0/31/09-22-2016/71 3,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357251091990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584353

35775178235

Date : 09-22-2016

BC12/199.3/3010/0541935/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3577517823-5

Collection Ref. Code : 1853-78-248-3

Customer Information----------

Name : ALFAR,JOSEPHINE JUROS

Premise Address : LA FAMILIA TUGAS,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004209 EFS6	Pole No	:	0541935
Serial No	:	94720680	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	2192
Period From	:	08-17-2016	Prev Rdg	:	2189
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	480	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16.41
Transmission Charge	0.3425/kWh	1.03
System Loss Charge	0.8726/kWh	2.62
Sub-Total		20.06
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.65	- 28.65
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 24.41
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		1.05
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.62
CURRENT BILL - SEPTEMBER 2016		11.86
TOTAL AMOUNT DUE		224.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 599.00

Your monthly electricity consumption chart

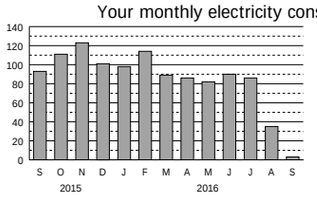

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.86		
Less : VAT	1.12		
Amount Net of VAT	10.74		
Less: BIR 2306	0.46		
BIR 2307	0.19	VATable Sales	10.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.09	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	11.21	TOTAL SALES	11.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3010/0/10/09-22-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357251091990

Collection Ref. Code	: 1853-78-248-3	Premise Address	: LA FAMILIA TUGAS,PARDO,CEBU CITY		
Account ID	: 3577517823-5				
Customer Name	: ALFAR,JOSEPHINE JUROS	TOTAL AMOUNT DUE	: 224.00	Overdue Bill	: 1
Meter Number	: 004209 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35775178235

BC12/199.3/3010/0/10/09-22-2016/71

3,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392799044352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585271

39204200008

Date : 09-22-2016

BC12/199.3/3180/0557642/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3920420000-8

Collection Ref. Code : 1809-69-668-2

Customer Information----------

Name : MISA,LEOPOLDO

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	124441WS6	Pole No	:	0557642
Serial No	:	57856721	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	19887
Period From	:	07-17-2016	Prev Rdg	:	19790
No of Days	:	62	Diff Rdg	:	97
Avg kWh/day	:	1.57	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.4 of 930.98	- 372.39
Surcharge	0.02 of 2,187.50	43.75
Sub-Total		- 328.64
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 23.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		101.05
CURRENT BILL - SEPTEMBER 2016		703.39
TOTAL AMOUNT DUE		2,890.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,624.00

Your monthly electricity consumption chart

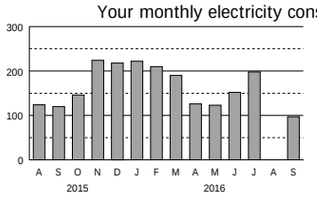

Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.39		
Less : VAT	50.32		
Amount Net of VAT	653.07		
Less: BIR 2306	20.97		
BIR 2307	12.14	VATable Sales	653.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.96	VAT Zero Rated Sales	0.00
Add : VAT	50.32	VAT Amount	50.32
TOTAL AMOUNT DUE	670.28	TOTAL SALES	703.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3180/0/10/09-22-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392799044352

Collection Ref. Code	: 1809-69-668-2	Premise Address	: TUGAS PARDO		
Account ID	: 3920420000-8				
Customer Name	: MISA,LEOPOLDO	TOTAL AMOUNT DUE	: 2,890.75	Overdue Bill	: 1
Meter Number	: 124441WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39204200008 BC12/199.3/3180/0/10/09-22-2016/71 3,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760233439473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598872

7601267424 8

Date : 09-23-2016

BC16/62.2/20/0075611/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7601267424-8

Collection Ref. Code : 1859-57-701-6

Customer Information----------

Name : GALGO,FERNANDO LOCAYLOCAY

Premise Address : 0390,SUNSET DRIVE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018107	Pole No	:	0075611
Serial No	:	121744449	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15179
Period From	:	08-22-2016	Prev Rdg	:	14556
No of Days	:	31	Diff Rdg	:	623
Avg kWh/day	:	20.10	Registered	:	623
Conn Load	:	120	Billed kWh	:	623

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,488.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,407.75
Transmission Charge	0.3425/kWh	213.38
System Loss Charge	0.8726/kWh	543.63
Sub-Total		4,164.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	56.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 7,488.50	149.77
Sub-Total		206.16
Government Charges		
Franchise Tax - Local		46.19
Value Added Tax		
Generation		219.47
Transmission		5.84
System Loss		33.61
Distribution		214.51
Others		30.28
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.25
Sub-Total		846.70
CURRENT BILL - SEPTEMBER 2016		7,005.20
TOTAL AMOUNT DUE		14,493.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 6,699.00

Your monthly electricity consumption chart

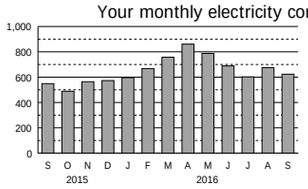

Avg Monthly Usage : 648.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,005.20		
Less : VAT	503.71		
Amount Net of VAT	6,501.49		
Less: BIR 2306	209.88		
BIR 2307	124.09	VATable Sales	6,501.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,167.52	VAT Zero Rated Sales	0.00
Add : VAT	503.71	VAT Amount	503.71
TOTAL AMOUNT DUE	6,671.23	TOTAL SALES	7,005.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/20/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760233439473

Collection Ref. Code	: 1859-57-701-6	Premise Address	: 0390,SUNSET DRIVE,LAHUG, CEBU CITY		
Account ID	: 7601267424-8				
Customer Name	: GALGO,FERNANDO LOCAYLOCAY	TOTAL AMOUNT DUE	: 14,493.71	Overdue Bill	: 1
Meter Number	: MTR1018107				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7601267424 8

BC16/62.2/20/0/10/09-23-2016/71

3,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180513594576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592730

18080200001

Date : 09-23-2016

BC16/62.2/50/0075600/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1808020000-1

Collection Ref. Code : 1805-77-368-2

Customer Information----------

Name : BERDON,SIMPLICIO S

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1010131	Pole No	:	0075600
Serial No	:	83347507	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8828
Period From	:	08-22-2016	Prev Rdg	:	8426
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	0	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,934.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,198.90
Transmission Charge	0.3425/kWh	137.69
System Loss Charge	0.8726/kWh	350.79
Sub-Total		2,687.38
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,935.00	78.70
Sub-Total		115.09
Government Charges		
Franchise Tax - Local		29.68
Value Added Tax		
Generation		141.62
Transmission		3.77
System Loss		21.69
Distribution		138.63
Others		17.37
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		544.28
CURRENT BILL - SEPTEMBER 2016		4,501.99
TOTAL AMOUNT DUE		8,436.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,799.00

Your monthly electricity consumption chart

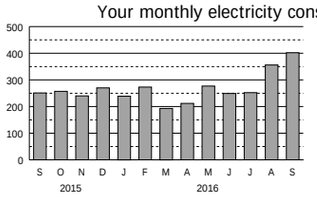

Avg Monthly Usage : 267.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,501.99		
Less : VAT	323.08		
Amount Net of VAT	4,178.91		
Less: BIR 2306	134.62		
BIR 2307	79.75	VATable Sales	4,178.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,964.54	VAT Zero Rated Sales	0.00
Add : VAT	323.08	VAT Amount	323.08
TOTAL AMOUNT DUE	4,287.62	TOTAL SALES	4,501.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/50/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180513594576

Collection Ref. Code	: 1805-77-368-2	Premise Address	: GORORDO AVE		
Account ID	: 1808020000-1				
Customer Name	: BERDON,SIMPLICIO S	TOTAL AMOUNT DUE	: 8,436.82	Overdue Bill	: 1
Meter Number	: MTR1010131				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18080200001 BC16/62.2/50/0/10/09-23-2016/71 3,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663034379464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600846

66363200008

Date : 09-23-2016

BC16/62.2/60/0075600/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636320000-8

Collection Ref. Code : 1831-69-569-3

Customer Information----------

Name : BERDON,SARAH M M2

Premise Address : SUNSET DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1022082	Pole No	:	0075600
Serial No	:	121752340	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8106
Period From	:	08-22-2016	Prev Rdg	:	7510
No of Days	:	31	Diff Rdg	:	596
Avg kWh/day	:	19.23	Registered	:	596
Conn Load	:	356	Billed kWh	:	596

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,101.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,260.06
Transmission Charge	0.6049/kWh	360.52
System Loss Charge	0.8472/kWh	504.93
Sub-Total		4,125.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 5,101.50	102.03
Sub-Total		155.98
Government Charges		
Franchise Tax - Local		44.94
Value Added Tax		
Generation		209.96
Transmission		9.88
System Loss		30.68
Distribution		205.24
Others		24.11
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.90
Sub-Total		808.73
CURRENT BILL - SEPTEMBER 2016		6,800.55
TOTAL AMOUNT DUE		11,902.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,646.00

Your monthly electricity consumption chart

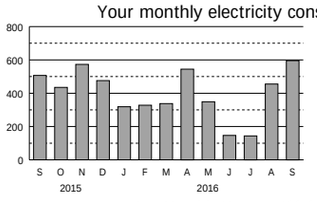

Avg Monthly Usage : 400.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,800.55		
Less : VAT	479.87		
Amount Net of VAT	6,320.68		
Less: BIR 2306	199.95		
BIR 2307	120.74	VATable Sales	6,320.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,999.99	VAT Zero Rated Sales	0.00
Add : VAT	479.87	VAT Amount	479.87
TOTAL AMOUNT DUE	6,479.86	TOTAL SALES	6,800.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/60/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663034379464

Collection Ref. Code	: 1831-69-569-3	Premise Address	: SUNSET DRIVE LAHUG		
Account ID	: 6636320000-8				
Customer Name	: BERDON,SARAH M M2	TOTAL AMOUNT DUE	: 11,902.06	Overdue Bill	: 1
Meter Number	: MTR1022082				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66363200008

BC16/62.2/60/0/10/09-23-2016/71

3,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280398611155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592698

28080200000

Date : 09-23-2016

BC16/62.2/90/0075592/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2808020000-0

Collection Ref. Code : 1805-77-371-2

Customer Information----------

Name : MADRONERO,FRANCIS BRYAN M

Premise Address : #9 SUNSET DRIVE,LAHUG,DR B H DAVID

TIN :

Metering Information----------

Meter No	:	436454GS6	Pole No	:	0075592
Serial No	:	97721548	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	71161
Period From	:	08-22-2016	Prev Rdg	:	69710
No of Days	:	31	Diff Rdg	:	1451
Avg kWh/day	:	46.81	Registered	:	1451
Conn Load	:	2720	Billed kWh	:	1451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,761.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,936.82
Transmission Charge	0.3425/kWh	496.97
System Loss Charge	0.8726/kWh	1,266.14
Sub-Total		9,699.93
Distribution Charges		
Distribution Charge	1.7506/kWh	2,540.12
Supply Charge	0.4118/kWh	597.52
Metering Charge	0.6989/kWh	1,014.10
	5.00/month	5.00
Sub-Total		4,156.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	131.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.17
Surcharge	0.02 of 16,761.50	335.23
Sub-Total		466.57
Government Charges		
Franchise Tax - Local		107.42
Value Added Tax		
Generation		511.17
Transmission		13.60
System Loss		78.29
Distribution		498.81
Others		68.88
Universal Charge		
Missionary Electrification	0.1561/kWh	226.50
Environmental Charge	0.0025/kWh	3.63
NPC Stranded Contract Costs	0.1938/kWh	281.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	179.92
Sub-Total		1,969.42
CURRENT BILL - SEPTEMBER 2016		16,292.66
TOTAL AMOUNT DUE		33,053.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 11,829.86

Your monthly electricity consumption chart

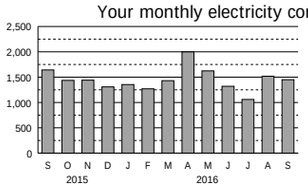

Avg Monthly Usage : 1,450.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,292.66		
Less : VAT	1,170.75		
Amount Net of VAT	15,121.91		
Less: BIR 2306	487.83		
BIR 2307	288.61	VATable Sales	15,121.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,345.47	VAT Zero Rated Sales	0.00
Add : VAT	1,170.75	VAT Amount	1,170.75
TOTAL AMOUNT DUE	15,516.22	TOTAL SALES	16,292.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/90/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280398611155

Collection Ref. Code	: 1805-77-371-2	Premise Address	: #9 SUNSET DRIVE,LAHUG,DR B H DAVID		
Account ID	: 2808020000-0				
Customer Name	: MADRONERO,FRANCIS BRYAN M	TOTAL AMOUNT DUE	: 33,053.97	Overdue Bill	: 1
Meter Number	: 436454GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28080200000

BC16/62.2/90/0/10/09-23-2016/71

3,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580679678953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591933

58080200007

Date : 09-23-2016

BC16/62.2/180/0075555/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808020000-7

Collection Ref. Code : 1805-77-380-1

Customer Information----------

Name : MADERAZO,S ATTY

Premise Address : 14 SUNSET DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	196728WS6	Pole No	:	0075555
Serial No	:	47345463	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	61716
Period From	:	08-22-2016	Prev Rdg	:	60791
No of Days	:	31	Diff Rdg	:	925
Avg kWh/day	:	29.84	Registered	:	925
Conn Load	:	0	Billed kWh	:	925

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,323.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,059.66
Transmission Charge	0.3425/kWh	316.81
System Loss Charge	0.8726/kWh	807.16
Sub-Total		6,183.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,619.31
Supply Charge	0.4118/kWh	380.92
Metering Charge	0.6989/kWh	646.48
	5.00/month	5.00
Sub-Total		2,651.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	83.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 13,323.50	266.47
Sub-Total		350.20
Government Charges		
Franchise Tax - Local		68.89
Value Added Tax		
Generation		325.87
Transmission		8.68
System Loss		49.93
Distribution		318.21
Others		50.29
Universal Charge		
Missionary Electrification	0.1561/kWh	144.39
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	179.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.70
Sub-Total		1,262.54
CURRENT BILL - SEPTEMBER 2016		10,448.08
TOTAL AMOUNT DUE		23,771.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 11,102.59

Your monthly electricity consumption chart

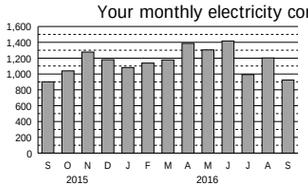

Avg Monthly Usage : 1,155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,448.08		
Less : VAT	752.98		
Amount Net of VAT	9,695.10		
Less: BIR 2306	313.74		
BIR 2307	185.09	VATable Sales	9,695.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,196.27	VAT Zero Rated Sales	0.00
Add : VAT	752.98	VAT Amount	752.98
TOTAL AMOUNT DUE	9,949.25	TOTAL SALES	10,448.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/180/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580679678953

Collection Ref. Code	: 1805-77-380-1	Premise Address	: 14 SUNSET DRIVE LAHUG		
Account ID	: 5808020000-7				
Customer Name	: MADERAZO,S ATTY	TOTAL AMOUNT DUE	: 23,771.43	Overdue Bill	: 1
Meter Number	: 196728WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58080200007

BC16/62.2/180/0/10/09-23-2016/71

3,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394892654234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599589

39490200001

Date : 09-23-2016

BC16/62.2/190/0075570/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3949020000-1

Collection Ref. Code : 1821-41-371-7

Customer Information----------

Name : ARCILLA,VERONICO

Premise Address : SUNSET DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	481322GS6	Pole No	:	0075570
Serial No	:	62630393	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10086
Period From	:	08-22-2016	Prev Rdg	:	9994
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		- 19.79
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.93
CURRENT BILL - SEPTEMBER 2016		984.41
TOTAL AMOUNT DUE		2,202.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 963.00

Your monthly electricity consumption chart

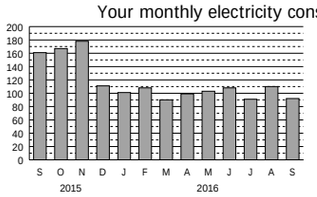

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.41		
Less : VAT	70.61		
Amount Net of VAT	913.80		
Less: BIR 2306	29.43		
BIR 2307	17.40	VATable Sales	913.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.97	VAT Zero Rated Sales	0.00
Add : VAT	70.61	VAT Amount	70.61
TOTAL AMOUNT DUE	937.58	TOTAL SALES	984.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/190/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394892654234

Collection Ref. Code	: 1821-41-371-7	Premise Address	: SUNSET DRIVE LAHUG		
Account ID	: 3949020000-1				
Customer Name	: ARCILLA,VERONICO	TOTAL AMOUNT DUE	: 2,202.88	Overdue Bill	: 1
Meter Number	: 481322GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39490200001 BC16/62.2/190/0/10/09-23-2016/71 3,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680380695238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592786

68080200006

Date : 09-23-2016

BC16/62.2/210/0075570/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808020000-6

Collection Ref. Code : 1805-77-389-5

Customer Information----------

Name : CABADA,ELEUTERIO

Premise Address : LAHUG INF ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	436555GS6	Pole No	:	0075570
Serial No	:	82491425	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	47566
Period From	:	08-22-2016	Prev Rdg	:	47238
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	0	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,475.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,794.13
Transmission Charge	0.3425/kWh	112.34
System Loss Charge	0.8726/kWh	286.21
Sub-Total		2,192.68
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,476.00	89.52
Sub-Total		119.21
Government Charges		
Franchise Tax - Local		24.42
Value Added Tax		
Generation		115.56
Transmission		3.08
System Loss		17.69
Distribution		113.22
Others		17.24
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		447.48
CURRENT BILL - SEPTEMBER 2016		3,702.88
TOTAL AMOUNT DUE		8,178.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 4,603.00

Your monthly electricity consumption chart

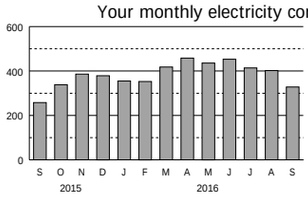

Avg Monthly Usage : 382.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,702.88		
Less : VAT	266.79		
Amount Net of VAT	3,436.09		
Less: BIR 2306	111.16		
BIR 2307	65.60	VATable Sales	3,436.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,259.33	VAT Zero Rated Sales	0.00
Add : VAT	266.79	VAT Amount	266.79
TOTAL AMOUNT DUE	3,526.12	TOTAL SALES	3,702.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/210/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680380695238

Collection Ref. Code	: 1805-77-389-5	Premise Address	: LAHUG INF ELEM SCHOOL		
Account ID	: 6808020000-6				
Customer Name	: CABADA,ELEUTERIO	TOTAL AMOUNT DUE	: 8,178.70	Overdue Bill	: 1
Meter Number	: 436555GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68080200006

BC16/62.2/210/0/10/09-23-2016/71

3,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575111752260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589578

57593200009

Date : 09-23-2016

BC16/62.2/230/0962602/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5759320000-9

Collection Ref. Code : 1841-44-311-5

Customer Information----------

Name : BISNAR,MARICEL C

Premise Address : SITIO DRIHOA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058246	Pole No	:	0962602
Serial No	:	121542625	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8472
Period From	:	08-22-2016	Prev Rdg	:	7953
No of Days	:	31	Diff Rdg	:	519
Avg kWh/day	:	16.74	Registered	:	519
Conn Load	:	200	Billed kWh	:	519

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,324.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,838.88
Transmission Charge	0.6049/kWh	313.94
System Loss Charge	0.8472/kWh	439.70
Sub-Total		3,592.52
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,325.00	106.50
Sub-Total		153.48
Government Charges		
Franchise Tax - Local		39.27
Value Added Tax		
Generation		182.84
Transmission		8.60
System Loss		26.72
Distribution		178.80
Others		23.13
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.36
Sub-Total		706.61
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		5,942.62
TOTAL AMOUNT DUE		11,267.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 5,095.00

Your monthly electricity consumption chart

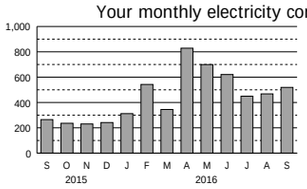

Avg Monthly Usage : 443.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,942.62		
Less : VAT	420.09		
Amount Net of VAT	5,522.53		
Less: BIR 2306	175.05		
BIR 2307	105.51	VATable Sales	5,522.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,241.97	VAT Zero Rated Sales	0.00
Add : VAT	420.09	VAT Amount	420.09
TOTAL AMOUNT DUE	5,662.06	TOTAL SALES	5,942.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/230/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575111752260

Collection Ref. Code	: 1841-44-311-5	Premise Address	: SITIO DRIHOA,LAHUG,CEBU CITY		
Account ID	: 5759320000-9				
Customer Name	: BISNAR,MARICEL C	TOTAL AMOUNT DUE	: 11,267.46	Overdue Bill	: 1
Meter Number	: MTR1058246				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57593200009 BC16/62.2/230/0/10/09-23-2016/71 3,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167060001998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586294

16713200000

Date : 09-23-2016

BC16/62.2/250/0962602/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1671320000-0

Collection Ref. Code : 1843-30-857-6

Customer Information----------

Name : MERCADO,HAYDEE A

Premise Address : SITIO DRIHOA,,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	251842DS6	Pole No	:	0962602
Serial No	:	12273817	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20472
Period From	:	08-22-2016	Prev Rdg	:	20221
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	299	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,276.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,372.94
Transmission Charge	0.6049/kWh	151.83
System Loss Charge	0.8472/kWh	212.65
Sub-Total		1,737.42
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,276.50	45.53
Sub-Total		68.25
Government Charges		
Franchise Tax - Local		18.97
Value Added Tax		
Generation		88.43
Transmission		4.15
System Loss		12.92
Distribution		86.78
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		341.29
CURRENT BILL - SEPTEMBER 2016		2,870.14
TOTAL AMOUNT DUE		5,146.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,582.75

Your monthly electricity consumption chart

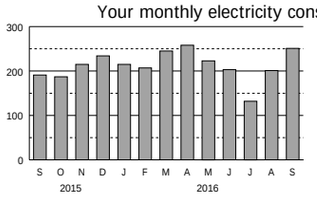

Avg Monthly Usage : 212.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,870.14		
Less : VAT	202.75		
Amount Net of VAT	2,667.39		
Less: BIR 2306	84.48		
BIR 2307	50.96	VATable Sales	2,667.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,531.95	VAT Zero Rated Sales	0.00
Add : VAT	202.75	VAT Amount	202.75
TOTAL AMOUNT DUE	2,734.70	TOTAL SALES	2,870.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/250/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167060001998

Collection Ref. Code : 1843-30-857-6

Account ID : 1671320000-0

Customer Name : MERCADO,HAYDEE A

Meter Number : 251842DS6

Period : Aug 2016

Premise Address : SITIO DRIHOA,,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 5,146.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16713200000

BC16/62.2/250/0/10/09-23-2016/71

3,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184900223766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594030

18473200006

Date : 09-23-2016

BC16/62.2/280/0962602/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1847320000-6

Collection Ref. Code : 1841-28-392-4

Customer Information----------

Name : JUMAO-AS,CHELOMAR A

Premise Address : SITIO DRIHOA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	122492WS6	Pole No	:	0962602
Serial No	:	57854909	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23377
Period From	:	08-22-2016	Prev Rdg	:	23173
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	200	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,752.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,115.86
Transmission Charge	0.6049/kWh	123.40
System Loss Charge	0.8472/kWh	172.83
Sub-Total		1,412.09
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,753.00	55.06
Sub-Total		73.52
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		71.86
Transmission		3.38
System Loss		10.50
Distribution		70.65
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		279.84
CURRENT BILL - SEPTEMBER 2016		2,354.16
TOTAL AMOUNT DUE		5,106.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 2,486.00

Your monthly electricity consumption chart

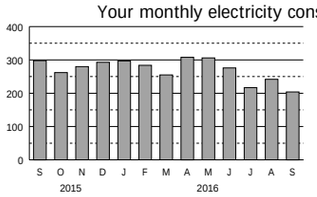

Avg Monthly Usage : 270.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,354.16		
Less : VAT	167.08		
Amount Net of VAT	2,187.08		
Less: BIR 2306	69.62		
BIR 2307	41.80	VATable Sales	2,187.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,075.66	VAT Zero Rated Sales	0.00
Add : VAT	167.08	VAT Amount	167.08
TOTAL AMOUNT DUE	2,242.74	TOTAL SALES	2,354.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/280/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184900223766

Collection Ref. Code	: 1841-28-392-4	Premise Address	: SITIO DRIHOA,LAHUG,CEBU CITY		
Account ID	: 1847320000-6				
Customer Name	: JUMAO-AS,CHELOMAR A	TOTAL AMOUNT DUE	: 5,106.95	Overdue Bill	: 1
Meter Number	: 122492WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18473200006 BC16/62.2/280/0/10/09-23-2016/71 3,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531135457818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600204

53162200009

Date : 09-23-2016

BC16/62.2/330/0075544/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5316220000-9

Collection Ref. Code : 1833-83-191-8

Customer Information----------

Name : BURDEN,NEMESIO R

Premise Address : SUNSET DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	436521GS6	Pole No	:	0075544
Serial No	:	74347497	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27467
Period From	:	08-22-2016	Prev Rdg	:	27092
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	3800	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,745.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,051.21
Transmission Charge	0.3425/kWh	128.44
System Loss Charge	0.8726/kWh	327.23
Sub-Total		2,506.88
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,745.00	94.90
Sub-Total		128.85
Government Charges		
Franchise Tax - Local		27.85
Value Added Tax		
Generation		132.11
Transmission		3.52
System Loss		20.23
Distribution		129.36
Others		18.80
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		510.53
CURRENT BILL - SEPTEMBER 2016		4,224.26
TOTAL AMOUNT DUE		8,969.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 5,000.00

Your monthly electricity consumption chart

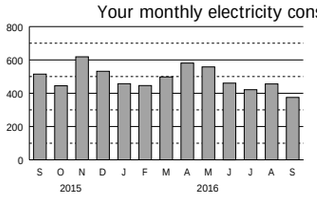

Avg Monthly Usage : 489.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,224.26		
Less : VAT	304.02		
Amount Net of VAT	3,920.24		
Less: BIR 2306	126.67		
BIR 2307	74.83	VATable Sales	3,920.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,718.74	VAT Zero Rated Sales	0.00
Add : VAT	304.02	VAT Amount	304.02
TOTAL AMOUNT DUE	4,022.76	TOTAL SALES	4,224.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/330/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531135457818

Collection Ref. Code	: 1833-83-191-8	Premise Address	: SUNSET DRIVE LAHUG		
Account ID	: 5316220000-9				
Customer Name	: BURDEN,NEMESIO R	TOTAL AMOUNT DUE	: 8,969.27	Overdue Bill	: 1
Meter Number	: 436521GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53162200009

BC16/62.2/330/0/10/09-23-2016/71

3,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911454837457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590460

91180200007

Date : 09-23-2016

BC16/62.2/390/0075544/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9118020000-7

Collection Ref. Code : 1805-77-662-2

Customer Information----------

Name : BARING,FLORENTINO

Premise Address : LAHUG OPP ELEM SCH

TIN :

Metering Information----------

Meter No	:	436551GS6	Pole No	:	0075544
Serial No	:	78420277	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	98564
Period From	:	08-22-2016	Prev Rdg	:	97538
No of Days	:	31	Diff Rdg	:	1026
Avg kWh/day	:	33.10	Registered	:	1026
Conn Load	:	0	Billed kWh	:	1026

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,766.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,612.12
Transmission Charge	0.3425/kWh	351.41
System Loss Charge	0.8726/kWh	895.29
Sub-Total		6,858.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,796.12
Supply Charge	0.4118/kWh	422.51
Metering Charge	0.6989/kWh	717.07
	5.00/month	5.00
Sub-Total		2,940.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	92.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 11,766.50	235.33
Sub-Total		328.20
Government Charges		
Franchise Tax - Local		75.96
Value Added Tax		
Generation		361.45
Transmission		9.62
System Loss		55.35
Distribution		352.88
Others		48.50
Universal Charge		
Missionary Electrification	0.1561/kWh	160.15
Environmental Charge	0.0025/kWh	2.57
NPC Stranded Contract Costs	0.1938/kWh	198.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.22
Sub-Total		1,392.54
CURRENT BILL - SEPTEMBER 2016		11,520.26
TOTAL AMOUNT DUE		23,286.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 11,932.00

Your monthly electricity consumption chart

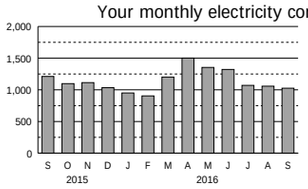

Avg Monthly Usage : 1,142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,520.26		
Less : VAT	827.80		
Amount Net of VAT	10,692.46		
Less: BIR 2306	344.91		
BIR 2307	204.07	VATable Sales	10,692.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,143.48	VAT Zero Rated Sales	0.00
Add : VAT	827.80	VAT Amount	827.80
TOTAL AMOUNT DUE	10,971.28	TOTAL SALES	11,520.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/390/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911454837457

Collection Ref. Code	: 1805-77-662-2	Premise Address	: LAHUG OPP ELEM SCH		
Account ID	: 9118020000-7				
Customer Name	: BARING,FLORENTINO	TOTAL AMOUNT DUE	: 23,286.99	Overdue Bill	: 1
Meter Number	: 436551GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91180200007

BC16/62.2/390/0/10/09-23-2016/71

3,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711340009613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591280

71180200009

Date : 09-23-2016

BC16/62.2/400/0075533/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7118020000-9

Collection Ref. Code : 1805-77-656-8

Customer Information----------

Name : LACSON,JOSEFA

Premise Address : SUNSET DRIVE GORORDO

TIN :

Metering Information----------

Meter No	:	436429GS6	Pole No	:	0075533
Serial No	:	90367110	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	42477
Period From	:	08-22-2016	Prev Rdg	:	42099
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	0	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,833.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,067.62
Transmission Charge	0.3425/kWh	129.47
System Loss Charge	0.8726/kWh	329.84
Sub-Total		2,526.93
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,833.00	76.66
Sub-Total		110.88
Government Charges		
Franchise Tax - Local		27.93
Value Added Tax		
Generation		133.17
Transmission		3.55
System Loss		20.41
Distribution		130.39
Others		16.66
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		512.19
CURRENT BILL - SEPTEMBER 2016		4,236.57
TOTAL AMOUNT DUE		8,069.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,578.00

Your monthly electricity consumption chart

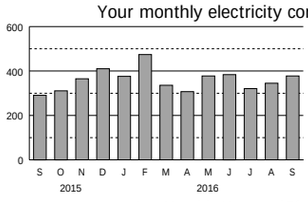

Avg Monthly Usage : 359.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,236.57		
Less : VAT	304.18		
Amount Net of VAT	3,932.39		
Less: BIR 2306	126.74		
BIR 2307	75.05	VATable Sales	3,932.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,730.60	VAT Zero Rated Sales	0.00
Add : VAT	304.18	VAT Amount	304.18
TOTAL AMOUNT DUE	4,034.78	TOTAL SALES	4,236.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/400/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711340009613

Collection Ref. Code : 1805-77-656-8

Account ID : 7118020000-9

Customer Name : LACSON,JOSEFA

Meter Number : 436429GS6

Period : Aug 2016

Premise Address : SUNSET DRIVE GORORDO

TOTAL AMOUNT DUE : 8,069.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71180200009

BC16/62.2/400/0/10/09-23-2016/71

3,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321358511547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596950

32180200001

Date : 09-23-2016

BC16/62.2/420/0075533/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3218020000-1

Collection Ref. Code : 1805-77-674-6

Customer Information----------

Name : YUSINGCO,TEODORO

Premise Address : SUNSET VILLAGE LAHUG

TIN :

Metering Information----------

Meter No	:	436436GS6	Pole No	:	0075533
Serial No	:	54230090	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1574
Period From	:	08-22-2016	Prev Rdg	:	797
No of Days	:	31	Diff Rdg	:	777
Avg kWh/day	:	25.07	Registered	:	777
Conn Load	:	0	Billed kWh	:	777

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,490.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,250.11
Transmission Charge	0.3425/kWh	266.12
System Loss Charge	0.8726/kWh	678.01
Sub-Total		5,194.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,360.22
Supply Charge	0.4118/kWh	319.97
Metering Charge	0.6989/kWh	543.05
	5.00/month	5.00
Sub-Total		2,228.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	70.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 9,490.00	189.80
Sub-Total		260.13
Government Charges		
Franchise Tax - Local		57.62
Value Added Tax		
Generation		273.73
Transmission		7.29
System Loss		41.91
Distribution		267.39
Others		38.13
Universal Charge		
Missionary Electrification	0.1561/kWh	121.29
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.35
Sub-Total		1,056.23
CURRENT BILL - SEPTEMBER 2016		8,738.84
TOTAL AMOUNT DUE		18,229.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 8,800.00

Your monthly electricity consumption chart

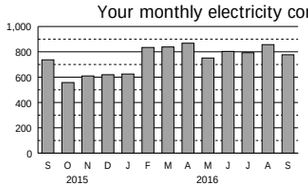

Avg Monthly Usage : 743.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,738.84		
Less : VAT	628.45		
Amount Net of VAT	8,110.39		
Less: BIR 2306	261.86		
BIR 2307	154.80	VATable Sales	8,110.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,693.73	VAT Zero Rated Sales	0.00
Add : VAT	628.45	VAT Amount	628.45
TOTAL AMOUNT DUE	8,322.18	TOTAL SALES	8,738.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/420/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321358511547

Collection Ref. Code : 1805-77-674-6

Account ID : 3218020000-1

Customer Name : YUSINGCO,TEODORO

Meter Number : 436436GS6

Period : Aug 2016

Premise Address : SUNSET VILLAGE LAHUG

TOTAL AMOUNT DUE : 18,229.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32180200001

BC16/62.2/420/0/10/09-23-2016/71

3,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311231247468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591915

31180200003

Date : 09-23-2016

BC16/62.2/430/0075522/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3118020000-3

Collection Ref. Code : 1805-77-644-4

Customer Information----------

Name : VAILOCES,CASIANO ATTY

Premise Address : LAHUG SUNSET DRIVE

TIN :

Metering Information----------

Meter No	:	310779GS6	Pole No	:	0075522
Serial No	:	39753104	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	84496
Period From	:	08-22-2016	Prev Rdg	:	83856
No of Days	:	31	Diff Rdg	:	640
Avg kWh/day	:	20.65	Registered	:	640
Conn Load	:	0	Billed kWh	:	640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,197.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,500.74
Transmission Charge	0.3425/kWh	219.20
System Loss Charge	0.8726/kWh	558.46
Sub-Total		4,278.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	57.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 7,197.50	143.95
Sub-Total		201.89
Government Charges		
Franchise Tax - Local		47.37
Value Added Tax		
Generation		225.47
Transmission		6.00
System Loss		34.53
Distribution		220.35
Others		29.91
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		868.52
CURRENT BILL - SEPTEMBER 2016		7,185.04
TOTAL AMOUNT DUE		14,382.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 5,820.24

Your monthly electricity consumption chart

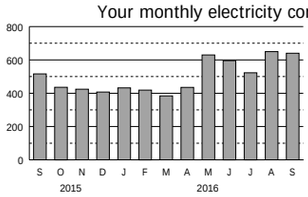

Avg Monthly Usage : 499.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,185.04		
Less : VAT	516.26		
Amount Net of VAT	6,668.78		
Less: BIR 2306	215.12		
BIR 2307	127.28	VATable Sales	6,668.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,326.38	VAT Zero Rated Sales	0.00
Add : VAT	516.26	VAT Amount	516.26
TOTAL AMOUNT DUE	6,842.64	TOTAL SALES	7,185.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/430/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311231247468

Collection Ref. Code	: 1805-77-644-4	Premise Address	: LAHUG SUNSET DRIVE		
Account ID	: 3118020000-3				
Customer Name	: VAILOCES,CASIANO ATTY	TOTAL AMOUNT DUE	: 14,382.41	Overdue Bill	: 1
Meter Number	: 310779GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31180200003

BC16/62.2/430/0/10/09-23-2016/71

3,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775805630337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589570

77503200006

Date : 09-23-2016

BC16/62.2/440/0075522/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7750320000-6

Collection Ref. Code : 1829-96-962-5

Customer Information----------

Name : JESUS,WALFREDO DE S M1

Premise Address : SUNSET DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	256796GS6	Pole No	:	0075522
Serial No	:	49140204	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	75672
Period From	:	08-22-2016	Prev Rdg	:	75053
No of Days	:	31	Diff Rdg	:	619
Avg kWh/day	:	19.97	Registered	:	619
Conn Load	:	140	Billed kWh	:	619

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,720.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,385.87
Transmission Charge	0.3425/kWh	212.01
System Loss Charge	0.8726/kWh	540.14
Sub-Total		4,138.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,083.62
Supply Charge	0.4118/kWh	254.90
Metering Charge	0.6989/kWh	432.62
	5.00/month	5.00
Sub-Total		1,776.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	55.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,720.00	134.40
Sub-Total		190.43
Government Charges		
Franchise Tax - Local		45.78
Value Added Tax		
Generation		218.07
Transmission		5.80
System Loss		33.41
Distribution		213.14
Others		28.35
Universal Charge		
Missionary Electrification	0.1561/kWh	96.62
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.76
Sub-Total		839.44
CURRENT BILL - SEPTEMBER 2016		6,944.03
TOTAL AMOUNT DUE		13,664.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 5,366.36

Your monthly electricity consumption chart

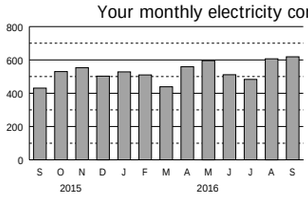

Avg Monthly Usage : 528.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,944.03		
Less : VAT	498.77		
Amount Net of VAT	6,445.26		
Less: BIR 2306	207.82		
BIR 2307	123.01	VATable Sales	6,445.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,114.43	VAT Zero Rated Sales	0.00
Add : VAT	498.77	VAT Amount	498.77
TOTAL AMOUNT DUE	6,613.20	TOTAL SALES	6,944.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/440/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775805630337

Collection Ref. Code	: 1829-96-962-5	Premise Address	: SUNSET DRIVE LAHUG		
Account ID	: 7750320000-6				
Customer Name	: JESUS,WALFREDO DE S M1	TOTAL AMOUNT DUE	: 13,664.09	Overdue Bill	: 1
Meter Number	: 256796GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77503200006

BC16/62.2/440/0/10/09-23-2016/71

3,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875674461197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589935

87503200005

Date : 09-23-2016

BC16/62.2/450/0075522/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8750320000-5

Collection Ref. Code : 1829-96-968-4

Customer Information----------

Name : JESUS,WALFRIDO DE S M2

Premise Address : SUNSET DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	258793GS6	Pole No	:	0075522
Serial No	:	47850593	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	63512
Period From	:	08-22-2016	Prev Rdg	:	61413
No of Days	:	31	Diff Rdg	:	2099
Avg kWh/day	:	67.71	Registered	:	2099
Conn Load	:	140	Billed kWh	:	2099

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,359.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	11,481.32
Transmission Charge	0.3425/kWh	718.91
System Loss Charge	0.8726/kWh	1,831.59
Sub-Total		14,031.82
Distribution Charges		
Distribution Charge	1.7506/kWh	3,674.51
Supply Charge	0.4118/kWh	864.37
Metering Charge	0.6989/kWh	1,466.99
	5.00/month	5.00
Sub-Total		6,010.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	189.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.25
Surcharge	0.02 of 18,359.00	367.18
Sub-Total		557.18
Government Charges		
Franchise Tax - Local		154.50
Value Added Tax		
Generation		739.45
Transmission		19.69
System Loss		113.26
Distribution		721.30
Others		85.40
Universal Charge		
Missionary Electrification	0.1561/kWh	327.65
Environmental Charge	0.0025/kWh	5.25
NPC Stranded Contract Costs	0.1938/kWh	406.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	260.28
Sub-Total		2,833.57
CURRENT BILL - SEPTEMBER 2016		23,433.44
TOTAL AMOUNT DUE		41,792.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 15,248.58

Your monthly electricity consumption chart

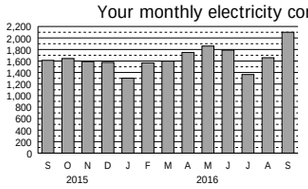

Avg Monthly Usage : 1,647.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,433.44		
Less : VAT	1,679.10		
Amount Net of VAT	21,754.34		
Less: BIR 2306	699.64		
BIR 2307	415.09	VATable Sales	21,754.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,639.61	VAT Zero Rated Sales	0.00
Add : VAT	1,679.10	VAT Amount	1,679.10
TOTAL AMOUNT DUE	22,318.71	TOTAL SALES	23,433.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/450/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875674461197

Collection Ref. Code	: 1829-96-968-4	Premise Address	: SUNSET DRIVE LAHUG		
Account ID	: 8750320000-5				
Customer Name	: JESUS,WALFRIDO DE S M2	TOTAL AMOUNT DUE	: 41,792.59	Overdue Bill	: 1
Meter Number	: 258793GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87503200005 BC16/62.2/450/0/10/09-23-2016/71 3,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611258920855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591394

61180200000

Date : 09-23-2016

BC16/62.2/460/0075522/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6118020000-0

Collection Ref. Code : 1805-77-653-3

Customer Information----------

Name : NIMER,S P

Premise Address : GORORDO AVE OPP SCH

TIN :

Metering Information----------

Meter No	:	256801GS6	Pole No	:	0075522
Serial No	:	46777040	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	41295
Period From	:	08-22-2016	Prev Rdg	:	41217
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.3425/kWh	26.72
System Loss Charge	0.8726/kWh	68.06
Sub-Total		521.43
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 749.61	- 112.44
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 100.01
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		27.48
Transmission		0.73
System Loss		4.20
Distribution		27.38
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.93
CURRENT BILL - SEPTEMBER 2016		744.53
TOTAL AMOUNT DUE		1,366.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,551.00

Your monthly electricity consumption chart

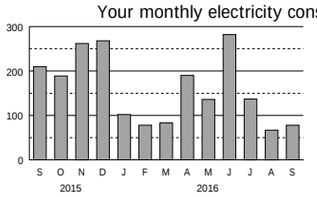

Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.53		
Less : VAT	52.90		
Amount Net of VAT	691.63		
Less: BIR 2306	22.04		
BIR 2307	13.09	VATable Sales	691.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.50	VAT Zero Rated Sales	0.00
Add : VAT	52.90	VAT Amount	52.90
TOTAL AMOUNT DUE	709.40	TOTAL SALES	744.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/460/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611258920855

Collection Ref. Code	: 1805-77-653-3	Premise Address	: GORORDO AVE OPP SCH		
Account ID	: 6118020000-0				
Customer Name	: NIMER,S P	TOTAL AMOUNT DUE	: 1,366.11	Overdue Bill	: 1
Meter Number	: 256801GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61180200000

BC16/62.2/460/0/10/09-23-2016/71

3,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999498639381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600807

99933200000

Date : 09-23-2016

BC16/62.2/540/0075522/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9993320000-0

Collection Ref. Code : 1831-42-113-5

Customer Information----------

Name : MONDIGO,VIVIAN AIMEE N

Premise Address : 30 SUNSET DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	500571 GS6	Pole No	:	0075522
Serial No	:	54354478	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6574
Period From	:	08-22-2016	Prev Rdg	:	6441
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,501.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	727.50
Transmission Charge	0.3425/kWh	45.55
System Loss Charge	0.8726/kWh	116.06
Sub-Total		889.11
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,501.50	30.03
Sub-Total		42.07
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		46.85
Transmission		1.25
System Loss		7.16
Distribution		46.27
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		181.01
CURRENT BILL - SEPTEMBER 2016		1,497.74
TOTAL AMOUNT DUE		2,999.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,314.37

Your monthly electricity consumption chart

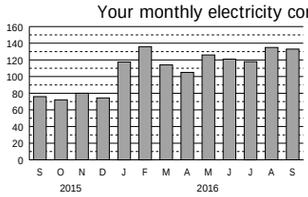

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.74		
Less : VAT	107.76		
Amount Net of VAT	1,389.98		
Less: BIR 2306	44.90		
BIR 2307	26.53	VATable Sales	1,389.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.55	VAT Zero Rated Sales	0.00
Add : VAT	107.76	VAT Amount	107.76
TOTAL AMOUNT DUE	1,426.31	TOTAL SALES	1,497.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/540/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999498639381

Collection Ref. Code	: 1831-42-113-5	Premise Address	: 30 SUNSET DRIVE LAHUG		
Account ID	: 9993320000-0				
Customer Name	: MONDIGO,VIVIAN AIMEE N	TOTAL AMOUNT DUE	: 2,999.41	Overdue Bill	: 1
Meter Number	: 500571 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99933200000 BC16/62.2/540/0/10/09-23-2016/71 3,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950114272381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594524

95033200007

Date : 09-23-2016

BC16/62.2/550/0075522/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503320000-7

Collection Ref. Code : 1837-84-197-7

Customer Information----------

Name : MONDIGO,ISIDORO

Premise Address : 30 SUNSET DRIVE,LAHUG

TIN :

Metering Information----------

Meter No	:	3202EA32	Pole No	:	0075522
Serial No	:	0016363	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9140
Period From	:	08-22-2016	Prev Rdg	:	8891
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	940	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,343.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,362.01
Transmission Charge	0.3425/kWh	85.28
System Loss Charge	0.8726/kWh	217.28
Sub-Total		1,664.57
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,343.00	46.86
Sub-Total		69.40
Government Charges		
Franchise Tax - Local		18.39
Value Added Tax		
Generation		87.72
Transmission		2.33
System Loss		13.44
Distribution		86.10
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		337.14
CURRENT BILL - SEPTEMBER 2016		2,788.58
TOTAL AMOUNT DUE		5,131.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,494.22

Your monthly electricity consumption chart

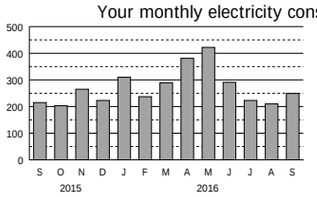

Avg Monthly Usage : 270.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,788.58		
Less : VAT	200.12		
Amount Net of VAT	2,588.46		
Less: BIR 2306	83.39		
BIR 2307	49.40	VATable Sales	2,588.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,455.67	VAT Zero Rated Sales	0.00
Add : VAT	200.12	VAT Amount	200.12
TOTAL AMOUNT DUE	2,655.79	TOTAL SALES	2,788.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/550/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950114272381

Collection Ref. Code	: 1837-84-197-7	Premise Address	: 30 SUNSET DRIVE,LAHUG		
Account ID	: 9503320000-7				
Customer Name	: MONDIGO,ISIDORO	TOTAL AMOUNT DUE	: 5,131.59	Overdue Bill	: 1
Meter Number	: 3202EA32				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95033200007 BC16/62.2/550/0/10/09-23-2016/71 3,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027754685470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599359

02773200007

Date : 09-23-2016

BC16/62.2/620/0075633/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0277320000-7

Collection Ref. Code : 1831-84-794-9

Customer Information----------

Name : OMAPOY,CRESENCIA P TM

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	374859GS6	Pole No	:	0075633
Serial No	:	2003137331	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	84935
Period From	:	08-22-2016	Prev Rdg	:	84387
No of Days	:	31	Diff Rdg	:	548
Avg kWh/day	:	17.68	Registered	:	548
Conn Load	:	220	Billed kWh	:	548

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,262.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,997.51
Transmission Charge	0.6049/kWh	331.49
System Loss Charge	0.8472/kWh	464.27
Sub-Total		3,793.27
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	49.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,262.50	125.25
Sub-Total		174.86
Government Charges		
Franchise Tax - Local		41.56
Value Added Tax		
Generation		193.06
Transmission		9.08
System Loss		28.21
Distribution		188.76
Others		25.97
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.95
Sub-Total		747.70
CURRENT BILL - SEPTEMBER 2016		6,288.83
TOTAL AMOUNT DUE		12,551.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 7,360.00

Your monthly electricity consumption chart

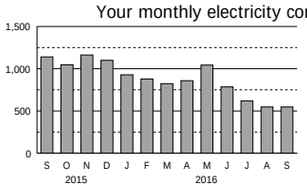

Avg Monthly Usage : 883.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,288.83		
Less : VAT	445.08		
Amount Net of VAT	5,843.75		
Less: BIR 2306	185.45		
BIR 2307	111.65	VATable Sales	5,843.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,546.65	VAT Zero Rated Sales	0.00
Add : VAT	445.08	VAT Amount	445.08
TOTAL AMOUNT DUE	5,991.73	TOTAL SALES	6,288.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/620/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027754685470

Collection Ref. Code	: 1831-84-794-9	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 0277320000-7				
Customer Name	: OMAPOY,CRESENCIA P TM	TOTAL AMOUNT DUE	: 12,551.49	Overdue Bill	: 1
Meter Number	: 374859GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02773200007 BC16/62.2/620/0/10/09-23-2016/71 3,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961393602186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600632

96192200002

Date : 09-23-2016

BC16/62.2/625/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9619220000-2

Collection Ref. Code : 1821-86-029-2

Customer Information----------

Name : BORDEN ARSENIA - CHAPEL

Premise Address : GORORDO AVE, SUNSET DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077056	Pole No	:	0075666
Serial No	:	40017043	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1137
Period From	:	08-22-2016	Prev Rdg	:	1126
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	200	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,405.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.6049/kWh	6.65
System Loss Charge	0.8472/kWh	9.32
Sub-Total		76.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.99
Surcharge	0.02 of 1,405.00	28.10
Sub-Total		29.09
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		3.86
Transmission		0.18
System Loss		0.57
Distribution		4.38
Others		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		18.91
CURRENT BILL - SEPTEMBER 2016		160.62
TOTAL AMOUNT DUE		1,565.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 150.00

Your monthly electricity consumption chart

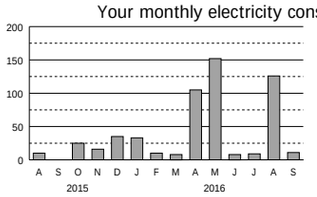

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	160.62		
Less : VAT	12.61		
Amount Net of VAT	148.01		
Less: BIR 2306	5.24		
BIR 2307	2.86	VATable Sales	148.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	139.91	VAT Zero Rated Sales	0.00
Add : VAT	12.61	VAT Amount	12.61
TOTAL AMOUNT DUE	152.52	TOTAL SALES	160.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/625/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961393602186

Collection Ref. Code : 1821-86-029-2

Account ID : 9619220000-2

Customer Name : BORDEN ARSENIA - CHAPEL

Meter Number : MTR1077056

Period : Aug 2016

Premise Address : GORORDO AVE, SUNSET DRIVE,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 1,565.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96192200002

BC16/62.2/625/0/10/09-23-2016/71

3,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740611356468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588930

74063200005

Date : 09-23-2016

BC16/62.2/650/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7406320000-5

Collection Ref. Code : 1825-25-263-7

Customer Information----------

Name : BORDEN,ARMANDO B

Premise Address : 206 GORORDO LAHUG

TIN :

Metering Information----------

Meter No	:	421021GS6	Pole No	:	0075666
Serial No	:	73448708	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27013
Period From	:	08-22-2016	Prev Rdg	:	26824
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	150	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,951.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,033.81
Transmission Charge	0.3425/kWh	64.73
System Loss Charge	0.8726/kWh	164.92
Sub-Total		1,263.46
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,949.00	78.98
Sub-Total		96.09
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		66.59
Transmission		1.77
System Loss		10.19
Distribution		65.49
Others		13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		261.62
CURRENT BILL - SEPTEMBER 2016		2,166.95
TOTAL AMOUNT DUE		4,118.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,998.00

Your monthly electricity consumption chart

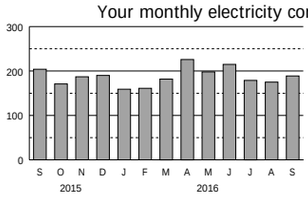

Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.95		
Less : VAT	157.29		
Amount Net of VAT	2,009.66		
Less: BIR 2306	65.55		
BIR 2307	38.39	VATable Sales	2,009.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.72	VAT Zero Rated Sales	0.00
Add : VAT	157.29	VAT Amount	157.29
TOTAL AMOUNT DUE	2,063.01	TOTAL SALES	2,166.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/650/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740611356468

Collection Ref. Code	: 1825-25-263-7	Premise Address	: 206 GORORDO LAHUG		
Account ID	: 7406320000-5				
Customer Name	: BORDEN,ARMANDO B	TOTAL AMOUNT DUE	: 4,118.06	Overdue Bill	: 1
Meter Number	: 421021GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74063200005

BC16/62.2/650/0/10/09-23-2016/71

3,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890034254741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597298

89080200002

Date : 09-23-2016

BC16/62.2/670/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908020000-2

Collection Ref. Code : 1805-77-485-9

Customer Information----------

Name : BURDEN,NICANOR

Premise Address : 660 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	436520GS6	Pole No	:	0075666
Serial No	:	58756081	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18283
Period From	:	08-22-2016	Prev Rdg	:	18090
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,180.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,055.69
Transmission Charge	0.3425/kWh	66.10
System Loss Charge	0.8726/kWh	168.41
Sub-Total		1,290.20
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 4,213.50	84.27
Sub-Total		101.74
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		67.98
Transmission		1.81
System Loss		10.41
Distribution		66.87
Others		13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		267.59
CURRENT BILL - SEPTEMBER 2016		2,216.77
TOTAL AMOUNT DUE		4,397.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 2,033.00

Your monthly electricity consumption chart

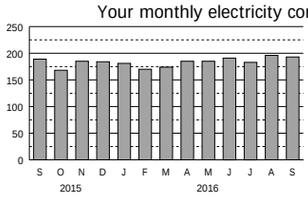

Avg Monthly Usage : 183.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.77		
Less : VAT	161.03		
Amount Net of VAT	2,055.74		
Less: BIR 2306	67.09		
BIR 2307	39.28	VATable Sales	2,055.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,949.37	VAT Zero Rated Sales	0.00
Add : VAT	161.03	VAT Amount	161.03
TOTAL AMOUNT DUE	2,110.40	TOTAL SALES	2,216.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/670/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890034254741

Collection Ref. Code	: 1805-77-485-9	Premise Address	: 660 GORORDO AVE		
Account ID	: 8908020000-2				
Customer Name	: BURDEN,NICANOR	TOTAL AMOUNT DUE	: 4,397.24	Overdue Bill	: 1
Meter Number	: 436520GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89080200002

BC16/62.2/670/0/10/09-23-2016/71

3,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824468232538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597832

82403200007

Date : 09-23-2016

BC16/62.2/690/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8240320000-7

Collection Ref. Code : 1829-90-173-7

Customer Information----------

Name : LARGO CAMELA Y M2 TM

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	436487GS6	Pole No	:	0075666
Serial No	:	59285037	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8491
Period From	:	08-22-2016	Prev Rdg	:	8397
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	240	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,085.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.6049/kWh	56.86
System Loss Charge	0.8472/kWh	79.64
Sub-Total		650.67
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,085.00	21.70
Sub-Total		30.21
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		33.12
Transmission		1.56
System Loss		4.84
Distribution		32.88
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		128.83
CURRENT BILL - SEPTEMBER 2016		1,083.68
TOTAL AMOUNT DUE		2,168.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,037.00

Your monthly electricity consumption chart

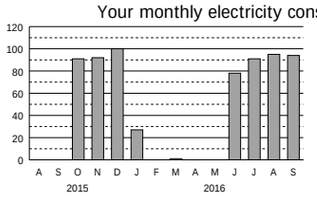

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.68		
Less : VAT	76.88		
Amount Net of VAT	1,006.80		
Less: BIR 2306	32.04		
BIR 2307	19.24	VATable Sales	1,006.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	955.52	VAT Zero Rated Sales	0.00
Add : VAT	76.88	VAT Amount	76.88
TOTAL AMOUNT DUE	1,032.40	TOTAL SALES	1,083.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/690/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824468232538

Collection Ref. Code	: 1829-90-173-7	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 8240320000-7				
Customer Name	: LARGO CAMELA Y M2 TM	TOTAL AMOUNT DUE	: 2,168.82	Overdue Bill	: 1
Meter Number	: 436487GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82403200007 BC16/62.2/690/0/10/09-23-2016/71 3,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827871511981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599307

82733200008

Date : 09-23-2016

BC16/62.2/710/0075670/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8273320000-8

Collection Ref. Code : 1823-91-314-8

Customer Information----------

Name : DIAMANTE,RODOLFO B

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1077057	Pole No	:	0075670
Serial No	:	40016800	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	620
Period From	:	08-22-2016	Prev Rdg	:	589
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	575	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 146.36
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.63
CURRENT BILL - SEPTEMBER 2016		183.22
Advance Payment/Credit Adjustments		- 28.80
TOTAL AMOUNT DUE		360.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 293.38

Your monthly electricity consumption chart

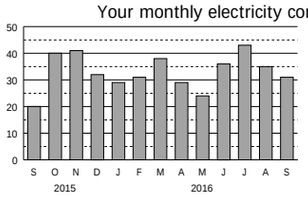

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.22		
Less : VAT	12.70		
Amount Net of VAT	170.52		
Less: BIR 2306	5.28		
BIR 2307	3.12	VATable Sales	170.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.12	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	174.82	TOTAL SALES	183.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/710/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827871511981

Collection Ref. Code	: 1823-91-314-8	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 8273320000-8				
Customer Name	: DIAMANTE,RODOLFO B	TOTAL AMOUNT DUE	: 360.44	Overdue Bill	: 1
Meter Number	: MTR1077057				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82733200008

BC16/62.2/710/0/10/09-23-2016/71

3,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790277484111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596250

79080200003

Date : 09-23-2016

BC16/62.2/720/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7908020000-3

Collection Ref. Code : 1805-77-482-4

Customer Information----------

Name : DIAMANTE,VICENTE

Premise Address : 660 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	436514GS6	Pole No	:	0075666
Serial No	:	52829433	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9950
Period From	:	08-22-2016	Prev Rdg	:	9911
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 184.27
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.84
CURRENT BILL - SEPTEMBER 2016		228.88
TOTAL AMOUNT DUE		448.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 133.66

Your monthly electricity consumption chart

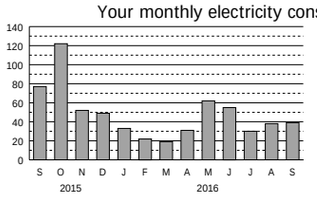

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.88		
Less : VAT	15.79		
Amount Net of VAT	213.09		
Less: BIR 2306	6.59		
BIR 2307	3.89	VATable Sales	213.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.61	VAT Zero Rated Sales	0.00
Add : VAT	15.79	VAT Amount	15.79
TOTAL AMOUNT DUE	218.40	TOTAL SALES	228.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/720/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790277484111

Collection Ref. Code	: 1805-77-482-4	Premise Address	: 660 GORORDO AVE		
Account ID	: 7908020000-3				
Customer Name	: DIAMANTE,VICENTE	TOTAL AMOUNT DUE	: 448.15	Overdue Bill	: 1
Meter Number	: 436514GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79080200003

BC16/62.2/720/0/10/09-23-2016/71

3,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847837238537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592075

84723200006

Date : 09-23-2016

BC16/62.2/730/0075692/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8472320000-6

Collection Ref. Code : 1823-85-743-4

Customer Information----------

Name : LARGO,CARMELA Y

Premise Address : GORORDO AVE LAHUG #206

TIN :

Metering Information----------

Meter No	:	440424GS6	Pole No	:	0075692
Serial No	:	91764220	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	50294
Period From	:	08-22-2016	Prev Rdg	:	50203
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	140	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Surcharge	0.02 of 831.50	16.63
Sub-Total		- 27.06
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.64
CURRENT BILL - SEPTEMBER 2016		965.29
TOTAL AMOUNT DUE		1,796.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 838.46

Your monthly electricity consumption chart

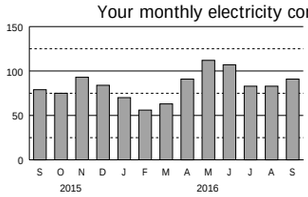

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.29		
Less : VAT	68.94		
Amount Net of VAT	896.35		
Less: BIR 2306	28.74		
BIR 2307	17.06	VATable Sales	896.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.55	VAT Zero Rated Sales	0.00
Add : VAT	68.94	VAT Amount	68.94
TOTAL AMOUNT DUE	919.49	TOTAL SALES	965.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/730/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847837238537

Collection Ref. Code	: 1823-85-743-4	Premise Address	: GORORDO AVE LAHUG #206
Account ID	: 8472320000-6		
Customer Name	: LARGO,CARMELA Y	TOTAL AMOUNT DUE	: 1,796.81
Meter Number	: 440424GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84723200006

BC16/62.2/730/0/10/09-23-2016/71

3,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343551067946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589997

34307744549

Date : 09-23-2016

BC16/62.2/740/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3430774454-9

Collection Ref. Code : 1855-65-950-6

Customer Information----------

Name : GAMAYON,JOSEFINA BORDEN

Premise Address : 206 GORORDO AVENUE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2481 EVS6	Pole No	:	0075666
Serial No	:	02364283	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5293
Period From	:	08-22-2016	Prev Rdg	:	5097
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	120	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,322.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,072.10
Transmission Charge	0.3425/kWh	67.13
System Loss Charge	0.8726/kWh	171.03
Sub-Total		1,310.26
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,322.50	46.45
Sub-Total		64.19
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		69.04
Transmission		1.84
System Loss		10.58
Distribution		67.90
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		266.72
CURRENT BILL - SEPTEMBER 2016		2,206.98
TOTAL AMOUNT DUE		4,529.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,070.50

Your monthly electricity consumption chart

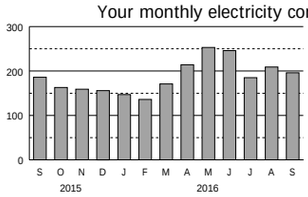

Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.98		
Less : VAT	158.81		
Amount Net of VAT	2,048.17		
Less: BIR 2306	66.17		
BIR 2307	39.10	VATable Sales	2,048.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.90	VAT Zero Rated Sales	0.00
Add : VAT	158.81	VAT Amount	158.81
TOTAL AMOUNT DUE	2,101.71	TOTAL SALES	2,206.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/740/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343551067946

Collection Ref. Code	: 1855-65-950-6	Premise Address	: 206 GORORDO AVENUE,LAHUG, CEBU CITY		
Account ID	: 3430774454-9				
Customer Name	: GAMAYON,JOSEFINA BORDEN	TOTAL AMOUNT DUE	: 4,529.35	Overdue Bill	: 1
Meter Number	: 2481 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34307744549

BC16/62.2/740/0/10/09-23-2016/71

3,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853591990088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594409

85380200007

Date : 09-23-2016

BC16/62.2/750/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8538020000-7

Collection Ref. Code : 1819-81-983-3

Customer Information----------

Name : DIAMANTE,CARMEN

Premise Address : LAHUG BK BORDS STORE

TIN :

Metering Information----------

Meter No	:	420993GS6	Pole No	:	0075666
Serial No	:	2003213846	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20609
Period From	:	08-22-2016	Prev Rdg	:	20378
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	90	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,263.55
Transmission Charge	0.3425/kWh	79.12
System Loss Charge	0.8726/kWh	201.57
Sub-Total		1,544.24
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,013.50	40.27
Sub-Total		61.18
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		81.38
Transmission		2.17
System Loss		12.47
Distribution		79.92
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		312.42
CURRENT BILL - SEPTEMBER 2016		2,583.81
TOTAL AMOUNT DUE		4,597.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,990.00

Your monthly electricity consumption chart

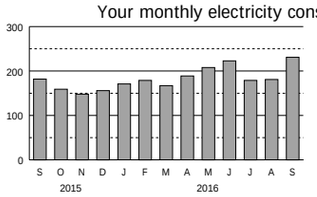

Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,583.81		
Less : VAT	185.33		
Amount Net of VAT	2,398.48		
Less: BIR 2306	77.22		
BIR 2307	45.77	VATable Sales	2,398.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,275.49	VAT Zero Rated Sales	0.00
Add : VAT	185.33	VAT Amount	185.33
TOTAL AMOUNT DUE	2,460.82	TOTAL SALES	2,583.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/750/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853591990088

Collection Ref. Code	: 1819-81-983-3	Premise Address	: LAHUG BK BORDS STORE		
Account ID	: 8538020000-7				
Customer Name	: DIAMANTE,CARMEN	TOTAL AMOUNT DUE	: 4,597.41	Overdue Bill	: 1
Meter Number	: 420993GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85380200007 BC16/62.2/750/0/10/09-23-2016/71 3,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090219698306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596246

09080200000

Date : 09-23-2016

BC16/62.2/800/0075670/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908020000-0

Collection Ref. Code : 1805-77-434-4

Customer Information----------

Name : COMEROS,RICARDO

Premise Address : BK 652 LAHUG

TIN :

Metering Information----------

Meter No	:	327752GS6	Pole No	:	0075670
Serial No	:	46292543	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19613
Period From	:	08-22-2016	Prev Rdg	:	19373
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,516.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,312.78
Transmission Charge	0.3425/kWh	82.20
System Loss Charge	0.8726/kWh	209.42
Sub-Total		1,604.40
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,516.00	50.32
Sub-Total		72.05
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		84.54
Transmission		2.26
System Loss		12.96
Distribution		83.01
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		325.64
CURRENT BILL - SEPTEMBER 2016		2,693.80
TOTAL AMOUNT DUE		5,210.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,500.00

Your monthly electricity consumption chart

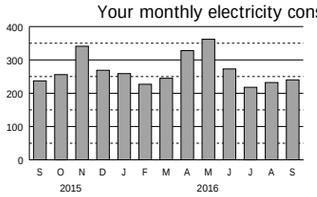

Avg Monthly Usage : 268.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,693.80		
Less : VAT	193.55		
Amount Net of VAT	2,500.25		
Less: BIR 2306	80.64		
BIR 2307	47.72	VATable Sales	2,500.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,371.89	VAT Zero Rated Sales	0.00
Add : VAT	193.55	VAT Amount	193.55
TOTAL AMOUNT DUE	2,565.44	TOTAL SALES	2,693.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/800/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090219698306

Collection Ref. Code	: 1805-77-434-4	Premise Address	: BK 652 LAHUG		
Account ID	: 0908020000-0				
Customer Name	: COMEROS,RICARDO	TOTAL AMOUNT DUE	: 5,210.01	Overdue Bill	: 1
Meter Number	: 327752GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09080200000 BC16/62.2/800/0/10/09-23-2016/71 3,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529554021807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599225

52943200007

Date : 09-23-2016

BC16/62.2/840/0075681/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5294320000-7

Collection Ref. Code : 1839-33-806-7

Customer Information----------

Name : LOPEZ,GALICANO SALA

Premise Address : 204-C GORORDO AVE

TIN :

Metering Information----------

Meter No	:	117227DS6	Pole No	:	0075681
Serial No	:	16143942	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	43383
Period From	:	08-22-2016	Prev Rdg	:	43171
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	140	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,557.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,159.62
Transmission Charge	0.3425/kWh	72.61
System Loss Charge	0.8726/kWh	184.99
Sub-Total		1,417.22
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,557.50	51.15
Sub-Total		70.34
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		74.68
Transmission		1.99
System Loss		11.43
Distribution		73.39
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		288.57
CURRENT BILL - SEPTEMBER 2016		2,387.73
TOTAL AMOUNT DUE		4,945.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,386.00

Your monthly electricity consumption chart

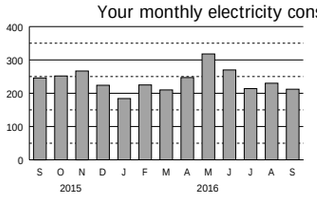

Avg Monthly Usage : 238.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.73		
Less : VAT	171.82		
Amount Net of VAT	2,215.91		
Less: BIR 2306	71.59		
BIR 2307	42.30	VATable Sales	2,215.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,102.02	VAT Zero Rated Sales	0.00
Add : VAT	171.82	VAT Amount	171.82
TOTAL AMOUNT DUE	2,273.84	TOTAL SALES	2,387.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/840/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529554021807

Collection Ref. Code : 1839-33-806-7

Account ID : 5294320000-7

Customer Name : LOPEZ,GALICANO SALA

Meter Number : 117227DS6

Period : Aug 2016

Premise Address : 204-C GORORDO AVE

TOTAL AMOUNT DUE : 4,945.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52943200007

BC16/62.2/840/0/10/09-23-2016/71

3,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599882904424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600535

59913200008

Date : 09-23-2016

BC16/62.2/850/0075681/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5991320000-8

Collection Ref. Code : 1837-63-074-7

Customer Information----------

Name : DIAMANTE,DIONISIO P TM

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	175076DS6	Pole No	:	0075681
Serial No	:	13983014	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13283
Period From	:	08-22-2016	Prev Rdg	:	13228
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	250	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		829.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.6049/kWh	33.27
System Loss Charge	0.8472/kWh	46.60
Sub-Total		380.71
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 830.00	16.60
Sub-Total		21.58
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		19.37
Transmission		0.91
System Loss		2.83
Distribution		19.48
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		76.13
CURRENT BILL - SEPTEMBER 2016		640.79
TOTAL AMOUNT DUE		1,470.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,073.00

Your monthly electricity consumption chart

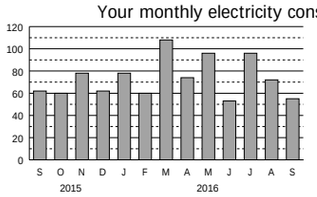

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.79		
Less : VAT	45.69		
Amount Net of VAT	595.10		
Less: BIR 2306	19.05		
BIR 2307	11.38	VATable Sales	595.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	564.67	VAT Zero Rated Sales	0.00
Add : VAT	45.69	VAT Amount	45.69
TOTAL AMOUNT DUE	610.36	TOTAL SALES	640.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/850/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599882904424

Collection Ref. Code	: 1837-63-074-7	Premise Address	: LAHUG		
Account ID	: 5991320000-8				
Customer Name	: DIAMANTE,DIONISIO P TM	TOTAL AMOUNT DUE	: 1,470.71	Overdue Bill	: 1
Meter Number	: 175076DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59913200008

BC16/62.2/850/0/10/09-23-2016/71

3,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139287253395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588914

13913200005

Date : 09-23-2016

BC16/62.2/870/0075681/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1391320000-5

Collection Ref. Code : 1837-55-947-3

Customer Information----------

Name : DIAMANTE,AMALIA V

Premise Address : #206-B GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422465GS6	Pole No	:	0075681
Serial No	:	75592144	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14542
Period From	:	08-22-2016	Prev Rdg	:	14475
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	250	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 112.40
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.54
CURRENT BILL - SEPTEMBER 2016		611.74
TOTAL AMOUNT DUE		1,437.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 655.00

Your monthly electricity consumption chart

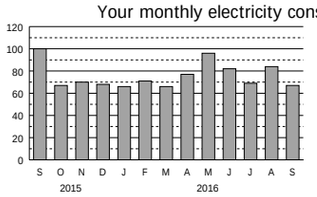

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.74		
Less : VAT	43.64		
Amount Net of VAT	568.10		
Less: BIR 2306	18.19		
BIR 2307	10.72	VATable Sales	568.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.19	VAT Zero Rated Sales	0.00
Add : VAT	43.64	VAT Amount	43.64
TOTAL AMOUNT DUE	582.83	TOTAL SALES	611.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/870/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139287253395

Collection Ref. Code	: 1837-55-947-3	Premise Address	: #206-B GORORDO AVE,LAHUG,CEBU CITY		
Account ID	: 1391320000-5				
Customer Name	: DIAMANTE,AMALIA V	TOTAL AMOUNT DUE	: 1,437.76	Overdue Bill	: 1
Meter Number	: 422465GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13913200005 BC16/62.2/870/0/10/09-23-2016/71 3,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000130661263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586040

00023200009

Date : 09-23-2016

BC16/62.2/900/0075681/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0002320000-9

Collection Ref. Code : 1837-63-179-4

Customer Information----------

Name : MIEGO,MERLINA M1 TM G.

Premise Address : GORORDO AVENUE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010416	Pole No	:	0075681
Serial No	:	83350512	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2230
Period From	:	08-22-2016	Prev Rdg	:	2186
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	250	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		692.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.6049/kWh	26.62
System Loss Charge	0.8472/kWh	37.28
Sub-Total		304.58
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 692.50	13.85
Sub-Total		17.84
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		15.51
Transmission		0.73
System Loss		2.26
Distribution		15.71
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		61.13
CURRENT BILL - SEPTEMBER 2016		514.45
TOTAL AMOUNT DUE		1,206.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 500.00

Your monthly electricity consumption chart

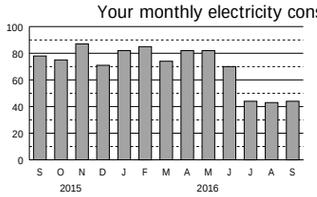

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.45		
Less : VAT	36.76		
Amount Net of VAT	477.69		
Less: BIR 2306	15.33		
BIR 2307	9.13	VATable Sales	477.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	453.23	VAT Zero Rated Sales	0.00
Add : VAT	36.76	VAT Amount	36.76
TOTAL AMOUNT DUE	489.99	TOTAL SALES	514.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/900/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000130661263

Collection Ref. Code	: 1837-63-179-4	Premise Address	: GORORDO AVENUE,LAHUG,CEBU CITY		
Account ID	: 0002320000-9				
Customer Name	: MIEGO,MERLINA M1 TM G.	TOTAL AMOUNT DUE	: 1,206.79	Overdue Bill	: 1
Meter Number	: MTR1010416				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00023200009 BC16/62.2/900/0/10/09-23-2016/71 3,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356018979266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595811

35642200006

Date : 09-23-2016

BC16/62.2/920/0075681/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564220000-6

Collection Ref. Code : 1827-86-560-1

Customer Information----------

Name : GASCON,MA VICTORIA J

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	285469SS6	Pole No	:	0075681
Serial No	:	25592581	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9549
Period From	:	08-22-2016	Prev Rdg	:	9447
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	290	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	557.93
Transmission Charge	0.3425/kWh	34.94
System Loss Charge	0.8726/kWh	89.01
Sub-Total		681.88
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		29.59
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		35.93
Transmission		0.95
System Loss		5.51
Distribution		35.62
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.63
CURRENT BILL - SEPTEMBER 2016		1,146.95
TOTAL AMOUNT DUE		2,165.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,020.00

Your monthly electricity consumption chart

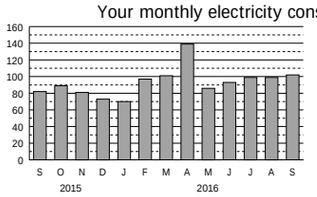

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.95		
Less : VAT	82.47		
Amount Net of VAT	1,064.48		
Less: BIR 2306	34.36		
BIR 2307	20.32	VATable Sales	1,064.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.80	VAT Zero Rated Sales	0.00
Add : VAT	82.47	VAT Amount	82.47
TOTAL AMOUNT DUE	1,092.27	TOTAL SALES	1,146.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/920/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356018979266

Collection Ref. Code	: 1827-86-560-1	Premise Address	: GORORDO AVE		
Account ID	: 3564220000-6				
Customer Name	: GASCON,MA VICTORIA J	TOTAL AMOUNT DUE	: 2,165.07	Overdue Bill	: 1
Meter Number	: 285469SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35642200006

BC16/62.2/920/0/10/09-23-2016/71

3,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190311103659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596712

19080200009

Date : 09-23-2016

BC16/62.2/930/0075681/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908020000-9

Collection Ref. Code : 1805-77-452-2

Customer Information----------

Name : BURDEN,LEONISA R

Premise Address : 658E GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1026559	Pole No	:	0075681
Serial No	:	121751328	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	775
Period From	:	08-22-2016	Prev Rdg	:	749
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 159.08
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.96
CURRENT BILL - SEPTEMBER 2016		115.10
TOTAL AMOUNT DUE		390.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 446.00

Your monthly electricity consumption chart

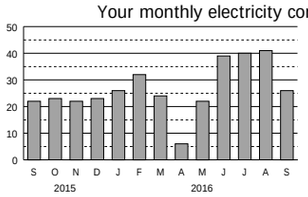

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.10		
Less : VAT	7.87		
Amount Net of VAT	107.23		
Less: BIR 2306	3.27		
BIR 2307	1.90	VATable Sales	107.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.06	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	109.93	TOTAL SALES	115.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/930/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190311103659

Collection Ref. Code : 1805-77-452-2

Account ID : 1908020000-9

Customer Name : BURDEN,LEONISA R

Meter Number : MTR1026559

Period : Aug 2016

Premise Address : 658E GORORDO AVENUE

TOTAL AMOUNT DUE : 390.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19080200009

BC16/62.2/930/0/10/09-23-2016/71

3,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643847265114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590980

64399402318

Date : 09-23-2016

BC16/62.2/960/0075670/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6439940231-8

Collection Ref. Code : 1855-37-863-9

Customer Information----------

Name : MONTESCLAROS,FLORITO CARILLOS

Premise Address : ZOGA GORORDO,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1029838	Pole No	:	0075670
Serial No	:	121516686	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1616
Period From	:	08-22-2016	Prev Rdg	:	1561
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	218	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 148.16
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.35
CURRENT BILL - SEPTEMBER 2016		442.23
TOTAL AMOUNT DUE		984.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 331.00

Your monthly electricity consumption chart

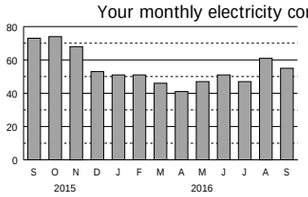

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.23		
Less : VAT	31.28		
Amount Net of VAT	410.95		
Less: BIR 2306	13.04		
BIR 2307	7.69	VATable Sales	410.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.22	VAT Zero Rated Sales	0.00
Add : VAT	31.28	VAT Amount	31.28
TOTAL AMOUNT DUE	421.50	TOTAL SALES	442.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/960/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643847265114

Collection Ref. Code	: 1855-37-863-9	Premise Address	: ZOGA GORORDO,LAHUG		
Account ID	: 6439940231-8				
Customer Name	: MONTESCLAROS,FLORITO CARILLOS	TOTAL AMOUNT DUE	: 984.77	Overdue Bill	: 1
Meter Number	: MTR1029838				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64399402318

BC16/62.2/960/0/10/09-23-2016/71

3,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684047404742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594151

68473200001

Date : 09-23-2016

BC16/62.2/970/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6847320000-1

Collection Ref. Code : 1825-50-068-1

Customer Information----------

Name : BEDRIJO,CECILIA A.

Premise Address : GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	436471GS6	Pole No	:	0075666
Serial No	:	83998644	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	29807
Period From	:	08-22-2016	Prev Rdg	:	29592
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	120	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,391.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,176.03
Transmission Charge	0.3425/kWh	73.64
System Loss Charge	0.8726/kWh	187.61
Sub-Total		1,437.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,391.00	47.82
Sub-Total		67.29
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		75.75
Transmission		2.01
System Loss		11.61
Distribution		74.42
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		292.15
CURRENT BILL - SEPTEMBER 2016		2,416.90
TOTAL AMOUNT DUE		4,807.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,224.00

Your monthly electricity consumption chart

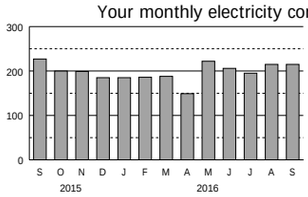

Avg Monthly Usage : 197.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.90		
Less : VAT	173.78		
Amount Net of VAT	2,243.12		
Less: BIR 2306	72.41		
BIR 2307	42.81	VATable Sales	2,243.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,127.90	VAT Zero Rated Sales	0.00
Add : VAT	173.78	VAT Amount	173.78
TOTAL AMOUNT DUE	2,301.68	TOTAL SALES	2,416.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/970/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684047404742

Collection Ref. Code : 1825-50-068-1
Account ID : 6847320000-1
Customer Name : BEDRIJO,CECILIA A.
Meter Number : 436471GS6
Period : Aug 2016

Premise Address : GORORDO AVE.
TOTAL AMOUNT DUE : 4,807.95
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68473200001

BC16/62.2/970/0/10/09-23-2016/71

3,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320093592425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596108

32005460962

Date : 09-23-2016

BC16/62.2/980/0075670/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3200546096-2

Collection Ref. Code : 1855-42-773-7

Customer Information----------

Name : TABADA,ROSITA ALMARIO

Premise Address : 206 GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	397430 GS6	Pole No	:	0075670
Serial No	:	57419984	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2800
Period From	:	08-22-2016	Prev Rdg	:	2725
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 91.57
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.90
CURRENT BILL - SEPTEMBER 2016		721.32
TOTAL AMOUNT DUE		1,550.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 732.00

Your monthly electricity consumption chart

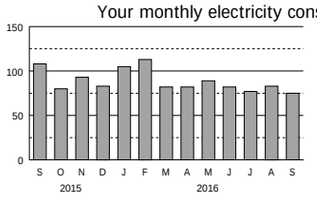

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.32		
Less : VAT	51.44		
Amount Net of VAT	669.88		
Less: BIR 2306	21.42		
BIR 2307	12.68	VATable Sales	669.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.78	VAT Zero Rated Sales	0.00
Add : VAT	51.44	VAT Amount	51.44
TOTAL AMOUNT DUE	687.22	TOTAL SALES	721.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/980/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320093592425

Collection Ref. Code	: 1855-42-773-7	Premise Address	: 206 GORORDO AVE.,LAHUG, CEBU CITY
Account ID	: 3200546096-2		
Customer Name	: TABADA,ROSITA ALMARIO	TOTAL AMOUNT DUE	: 1,550.10
Meter Number	: 397430 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32005460962

BC16/62.2/980/0/10/09-23-2016/71

3,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240551107628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588578

24023200009

Date : 09-23-2016

BC16/62.2/1000/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2402320000-9

Collection Ref. Code : 1837-69-431-1

Customer Information----------

Name : ALMARIO,ESTHER E. TM.

Premise Address : SAN JOSE ST., LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436470GS6	Pole No	:	0075666
Serial No	:	57293058	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14713
Period From	:	08-22-2016	Prev Rdg	:	14516
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,077.57
Transmission Charge	0.3425/kWh	67.47
System Loss Charge	0.8726/kWh	171.90
Sub-Total		1,316.94
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,980.00	39.60
Sub-Total		57.43
Government Charges		
Franchise Tax - Local		14.57
Value Added Tax		
Generation		69.41
Transmission		1.84
System Loss		10.62
Distribution		68.24
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		267.17
CURRENT BILL - SEPTEMBER 2016		2,210.21
TOTAL AMOUNT DUE		4,190.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 1,835.00

Your monthly electricity consumption chart

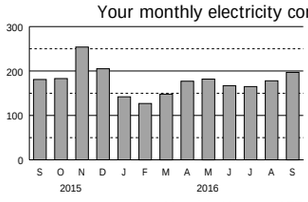

Avg Monthly Usage : 177.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.21		
Less : VAT	158.75		
Amount Net of VAT	2,051.46		
Less: BIR 2306	66.15		
BIR 2307	39.15	VATable Sales	2,051.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,946.16	VAT Zero Rated Sales	0.00
Add : VAT	158.75	VAT Amount	158.75
TOTAL AMOUNT DUE	2,104.91	TOTAL SALES	2,210.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1000/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240551107628

Collection Ref. Code	: 1837-69-431-1	Premise Address	: SAN JOSE ST., LAHUG,CEBU CITY
Account ID	: 2402320000-9		
Customer Name	: ALMARIO,ESTHER E. TM.	TOTAL AMOUNT DUE	: 4,190.40
Meter Number	: 436470GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24023200009

BC16/62.2/1000/0/10/09-23-2016/71

3,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851825697151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593854

85163200000

Date : 09-23-2016

BC16/62.2/1010/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8516320000-0

Collection Ref. Code : 1839-72-308-4

Customer Information----------

Name : BEDRIJO,FRANCISCA

Premise Address : 664-B GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	436467GS6	Pole No	:	0075666
Serial No	:	84746945	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7897
Period From	:	08-22-2016	Prev Rdg	:	7851
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 171.63
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.23
CURRENT BILL - SEPTEMBER 2016		318.74
TOTAL AMOUNT DUE		620.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 305.00

Your monthly electricity consumption chart

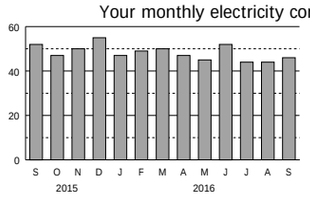

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.74		
Less : VAT	22.28		
Amount Net of VAT	296.46		
Less: BIR 2306	9.29		
BIR 2307	5.49	VATable Sales	296.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.68	VAT Zero Rated Sales	0.00
Add : VAT	22.28	VAT Amount	22.28
TOTAL AMOUNT DUE	303.96	TOTAL SALES	318.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1010/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851825697151

Collection Ref. Code	: 1839-72-308-4	Premise Address	: 664-B GORORDO AVE,LAHUG
Account ID	: 8516320000-0		
Customer Name	: BEDRIJO,FRANCISCA	TOTAL AMOUNT DUE	: 620.22
Meter Number	: 436467GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85163200000 BC16/62.2/1010/0/10/09-23-2016/71 3,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793740631554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597849

79361200003

Date : 09-23-2016

BC16/62.2/1030/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7936120000-3

Collection Ref. Code : 1811-49-122-7

Customer Information----------

Name : PUERTO,MARIA NOLE V.

Premise Address : 664-B GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421009GS6	Pole No	:	0075666
Serial No	:	2003212456	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9101
Period From	:	08-22-2016	Prev Rdg	:	8894
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	210	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,378.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,132.27
Transmission Charge	0.3425/kWh	70.90
System Loss Charge	0.8726/kWh	180.63
Sub-Total		1,383.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,378.50	47.57
Sub-Total		66.30
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		72.94
Transmission		1.95
System Loss		11.16
Distribution		71.67
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		281.50
CURRENT BILL - SEPTEMBER 2016		2,328.88
TOTAL AMOUNT DUE		4,707.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,163.00

Your monthly electricity consumption chart

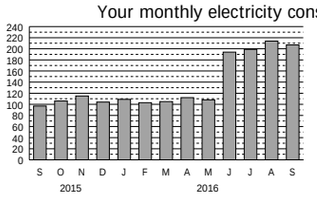

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,328.88		
Less : VAT	167.52		
Amount Net of VAT	2,161.36		
Less: BIR 2306	69.82		
BIR 2307	41.25	VATable Sales	2,161.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.29	VAT Zero Rated Sales	0.00
Add : VAT	167.52	VAT Amount	167.52
TOTAL AMOUNT DUE	2,217.81	TOTAL SALES	2,328.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1030/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793740631554

Collection Ref. Code	: 1811-49-122-7	Premise Address	: 664-B GORORDO AVE.,LAHUG,CEBU CITY
Account ID	: 7936120000-3		
Customer Name	: PUERTO,MARIA NOLE V.	TOTAL AMOUNT DUE	: 4,707.47 Overdue Bill : 1
Meter Number	: 421009GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79361200003 BC16/62.2/1030/0/10/09-23-2016/71 3,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155249887247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597087

15583200009

Date : 09-23-2016

BC16/62.2/1040/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558320000-9

Collection Ref. Code : 1825-62-008-3

Customer Information----------

Name : SULTERAS,LOLITO

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	436450GS6	Pole No	:	0075666
Serial No	:	60872882	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14307
Period From	:	08-22-2016	Prev Rdg	:	14224
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 65.01
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.70
CURRENT BILL - SEPTEMBER 2016		837.04
TOTAL AMOUNT DUE		1,573.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,393.00

Your monthly electricity consumption chart

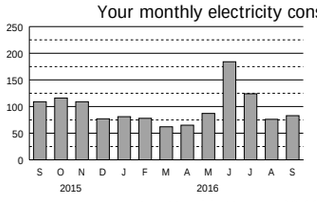

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.04		
Less : VAT	59.67		
Amount Net of VAT	777.37		
Less: BIR 2306	24.87		
BIR 2307	14.76	VATable Sales	777.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.74	VAT Zero Rated Sales	0.00
Add : VAT	59.67	VAT Amount	59.67
TOTAL AMOUNT DUE	797.41	TOTAL SALES	837.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1040/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155249887247

Collection Ref. Code	: 1825-62-008-3	Premise Address	: GORORDO AVE		
Account ID	: 1558320000-9				
Customer Name	: SULTERAS,LOLITO	TOTAL AMOUNT DUE	: 1,573.30	Overdue Bill	: 1
Meter Number	: 436450GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15583200009 BC16/62.2/1040/0/10/09-23-2016/71 3,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537396703227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587111

53721200003

Date : 09-23-2016

BC16/62.2/1050/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372120000-3

Collection Ref. Code : 1809-58-239-3

Customer Information----------

Name : LINDO,CHRISTOPHER TM

Premise Address : 212-B GORORDO AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	436447GS6	Pole No	:	0075666
Serial No	:	72163108	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	83107
Period From	:	08-22-2016	Prev Rdg	:	82667
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	600	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,223.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,406.76
Transmission Charge	0.6049/kWh	266.16
System Loss Charge	0.8472/kWh	372.77
Sub-Total		3,045.69
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 6,223.00	124.46
Sub-Total		164.29
Government Charges		
Franchise Tax - Local		33.55
Value Added Tax		
Generation		154.99
Transmission		7.29
System Loss		22.66
Distribution		151.68
Others		23.74
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		603.52
CURRENT BILL - SEPTEMBER 2016		5,077.47
TOTAL AMOUNT DUE		11,300.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 4,967.00

Your monthly electricity consumption chart

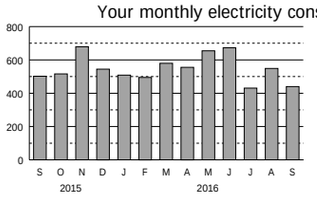

Avg Monthly Usage : 548.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,077.47		
Less : VAT	360.36		
Amount Net of VAT	4,717.11		
Less: BIR 2306	150.15		
BIR 2307	90.15	VATable Sales	4,717.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,476.81	VAT Zero Rated Sales	0.00
Add : VAT	360.36	VAT Amount	360.36
TOTAL AMOUNT DUE	4,837.17	TOTAL SALES	5,077.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1050/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537396703227

Collection Ref. Code	: 1809-58-239-3	Premise Address	: 212-B GORORDO AVE,Cebu City		
Account ID	: 5372120000-3				
Customer Name	: LINDO,CHRISTOPHER TM	TOTAL AMOUNT DUE	: 11,300.48	Overdue Bill	: 1
Meter Number	: 436447GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53721200003 BC16/62.2/1050/0/10/09-23-2016/71 3,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208827302412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589752

20821200001

Date : 09-23-2016

BC16/62.2/1060/0075611/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2082120000-1

Collection Ref. Code : 1809-62-944-6

Customer Information----------

Name : CONEJOS,CRISPULO TM M1

Premise Address : 334 SUNSET DRIVE, ;AHUG, Cebu City

TIN :

Metering Information----------

Meter No	:	436537GS6	Pole No	:	0075611
Serial No	:	80689343	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	30152
Period From	:	08-22-2016	Prev Rdg	:	29852
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	340	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,390.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,640.97
Transmission Charge	0.6049/kWh	181.47
System Loss Charge	0.8472/kWh	254.16
Sub-Total		2,076.60
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,391.00	67.82
Sub-Total		94.98
Government Charges		
Franchise Tax - Local		22.76
Value Added Tax		
Generation		105.69
Transmission		4.97
System Loss		15.45
Distribution		103.61
Others		14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		409.53
CURRENT BILL - SEPTEMBER 2016		3,444.50
TOTAL AMOUNT DUE		6,835.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 3,200.00

Your monthly electricity consumption chart

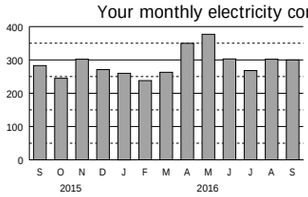

Avg Monthly Usage : 289.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,444.50		
Less : VAT	243.85		
Amount Net of VAT	3,200.65		
Less: BIR 2306	101.61		
BIR 2307	61.15	VATable Sales	3,200.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,037.89	VAT Zero Rated Sales	0.00
Add : VAT	243.85	VAT Amount	243.85
TOTAL AMOUNT DUE	3,281.74	TOTAL SALES	3,444.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1060/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208827302412

Collection Ref. Code	: 1809-62-944-6	Premise Address	: 334 SUNSET DRIVE, ;AHUG, Cebu City		
Account ID	: 2082120000-1				
Customer Name	: CONEJOS,CRISPULO TM M1	TOTAL AMOUNT DUE	: 6,835.26	Overdue Bill	: 1
Meter Number	: 436537GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20821200001 BC16/62.2/1060/0/10/09-23-2016/71 3,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500406486710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586301

50079757576

Date : 09-23-2016

BC16/62.2/1080/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5007975757-6

Collection Ref. Code : 1851-82-095-7

Customer Information----------

Name : GAMAYON,JAN MARVIN BORDEN

Premise Address : 206- GORORDO AVENUE,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1146922	Pole No	:	0075666
Serial No	:	85060326	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1137
Period From	:	08-22-2016	Prev Rdg	:	918
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	233	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,627.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,197.91
Transmission Charge	0.3425/kWh	75.01
System Loss Charge	0.8726/kWh	191.10
Sub-Total		1,464.02
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,627.00	52.54
Sub-Total		72.37
Government Charges		
Franchise Tax - Local		16.26
Value Added Tax		
Generation		77.15
Transmission		2.05
System Loss		11.83
Distribution		75.79
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		298.05
CURRENT BILL - SEPTEMBER 2016		2,466.06
TOTAL AMOUNT DUE		5,093.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,335.00

Your monthly electricity consumption chart

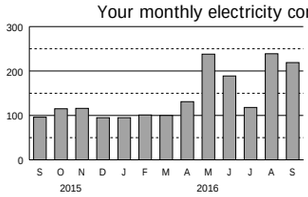

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.06		
Less : VAT	177.46		
Amount Net of VAT	2,288.60		
Less: BIR 2306	73.93		
BIR 2307	43.69	VATable Sales	2,288.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,170.98	VAT Zero Rated Sales	0.00
Add : VAT	177.46	VAT Amount	177.46
TOTAL AMOUNT DUE	2,348.44	TOTAL SALES	2,466.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1080/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500406486710

Collection Ref. Code	: 1851-82-095-7	Premise Address	: 206- GORORDO AVENUE,LAHUG		
Account ID	: 5007975757-6				
Customer Name	: GAMAYON,JAN MARVIN BORDEN	TOTAL AMOUNT DUE	: 5,093.15	Overdue Bill	: 1
Meter Number	: MTR1146922				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50079757576 BC16/62.2/1080/0/10/09-23-2016/71 3,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935583707168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586744

93513200001

Date : 09-23-2016

BC16/62.2/1090/0075692/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9351320000-1

Collection Ref. Code : 1823-56-752-5

Customer Information----------

Name : TUDTUD,VENERANDO W

Premise Address : 656 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	440032GS6	Pole No	:	0075692
Serial No	:	69405757	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17611
Period From	:	08-22-2016	Prev Rdg	:	17262
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	100	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,280.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,909.00
Transmission Charge	0.3425/kWh	119.53
System Loss Charge	0.8726/kWh	304.54
Sub-Total		2,333.07
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,280.50	85.61
Sub-Total		117.20
Government Charges		
Franchise Tax - Local		25.90
Value Added Tax		
Generation		122.96
Transmission		3.27
System Loss		18.83
Distribution		120.43
Others		17.17
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		474.83
CURRENT BILL - SEPTEMBER 2016		3,928.70
TOTAL AMOUNT DUE		8,209.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,133.00

Your monthly electricity consumption chart

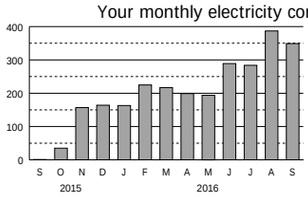

Avg Monthly Usage : 204.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,928.70		
Less : VAT	282.66		
Amount Net of VAT	3,646.04		
Less: BIR 2306	117.77		
BIR 2307	69.60	VATable Sales	3,646.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,458.67	VAT Zero Rated Sales	0.00
Add : VAT	282.66	VAT Amount	282.66
TOTAL AMOUNT DUE	3,741.33	TOTAL SALES	3,928.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1090/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935583707168

Collection Ref. Code	: 1823-56-752-5	Premise Address	: 656 GORORDO AVE		
Account ID	: 9351320000-1				
Customer Name	: TUDTUD,VENERANDO W	TOTAL AMOUNT DUE	: 8,209.09	Overdue Bill	: 1
Meter Number	: 440032GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93513200001 BC16/62.2/1090/0/10/09-23-2016/71 3,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001244561697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586404

00180200008

Date : 09-23-2016

BC16/62.2/1100/0075692/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0018020000-8

Collection Ref. Code : 1805-77-491-3

Customer Information----------

Name : TUDTUD,PIO C

Premise Address : LAHUG INF SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1043840	Pole No	:	0075692
Serial No	:	125288006	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2606
Period From	:	08-22-2016	Prev Rdg	:	2485
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	661.86
Transmission Charge	0.3425/kWh	41.44
System Loss Charge	0.8726/kWh	105.58
Sub-Total		808.88
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,271.00	25.42
Sub-Total		36.37
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		42.62
Transmission		1.13
System Loss		6.52
Distribution		42.15
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.47
CURRENT BILL - SEPTEMBER 2016		1,360.94
TOTAL AMOUNT DUE		2,631.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 1,205.00

Your monthly electricity consumption chart

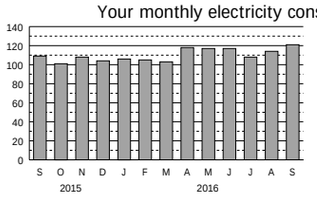

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.94		
Less : VAT	97.86		
Amount Net of VAT	1,263.08		
Less: BIR 2306	40.79		
BIR 2307	24.11	VATable Sales	1,263.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.18	VAT Zero Rated Sales	0.00
Add : VAT	97.86	VAT Amount	97.86
TOTAL AMOUNT DUE	1,296.04	TOTAL SALES	1,360.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1100/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001244561697

Collection Ref. Code : 1805-77-491-3

Account ID : 0018020000-8

Customer Name : TUDTUD,PIO C

Meter Number : MTR1043840

Period : Aug 2016

Premise Address : LAHUG INF SCHOOL

TOTAL AMOUNT DUE : 2,631.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00180200008

BC16/62.2/1100/0/10/09-23-2016/71

3,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271835981722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588107

27140844427

Date : 09-23-2016

BC16/62.2/1110/0075692/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2714084442-7

Collection Ref. Code : 1853-77-167-8

Customer Information----------

Name : TUDTUD,MARIA DALISAY ANIBAN

Premise Address : 656 GORORDO AVE.,LAHUG,CEBU CITY

TIN : 271-469-765-000

Metering Information----------

Meter No	:	346590 GS6	Pole No	:	0075692
Serial No	:	44561914	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2507
Period From	:	08-22-2016	Prev Rdg	:	2418
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	333	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.3425/kWh	30.48
System Loss Charge	0.8726/kWh	77.66
Sub-Total		594.96
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 854.61	- 85.46
Surcharge	0.02 of 1,786.50	35.73
Sub-Total		- 49.73
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		31.36
Transmission		0.84
System Loss		4.80
Distribution		31.16
Others		- 1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		114.79
CURRENT BILL - SEPTEMBER 2016		919.67
TOTAL AMOUNT DUE		1,875.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 831.00

Your monthly electricity consumption chart

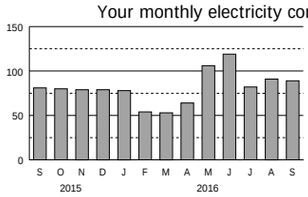

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.67		
Less : VAT	66.35		
Amount Net of VAT	853.32		
Less: BIR 2306	27.66		
BIR 2307	16.22	VATable Sales	853.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.44	VAT Zero Rated Sales	0.00
Add : VAT	66.35	VAT Amount	66.35
TOTAL AMOUNT DUE	875.79	TOTAL SALES	919.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1110/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271835981722

Collection Ref. Code	: 1853-77-167-8	Premise Address	: 656 GORORDO AVE.,LAHUG,CEBU CITY		
Account ID	: 2714084442-7				
Customer Name	: TUDTUD,MARIA DALISAY ANIBAN	TOTAL AMOUNT DUE	: 1,875.10	Overdue Bill	: 1
Meter Number	: 346590 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27140844427

BC16/62.2/1110/0/10/09-23-2016/71

3,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990383481041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596239

99080200001

Date : 09-23-2016

BC16/62.2/1120/0075692/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9908020000-1

Collection Ref. Code : 1805-77-488-3

Customer Information----------

Name : ALMARIO,ULDARICO

Premise Address : 334 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	439973GS6	Pole No	:	0075692
Serial No	:	69405757	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	66840
Period From	:	08-22-2016	Prev Rdg	:	66440
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	0	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,425.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,187.96
Transmission Charge	0.3425/kWh	137.00
System Loss Charge	0.8726/kWh	349.04
Sub-Total		2,674.00
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,426.00	88.52
Sub-Total		124.73
Government Charges		
Franchise Tax - Local		29.61
Value Added Tax		
Generation		140.92
Transmission		3.75
System Loss		21.58
Distribution		137.94
Others		18.52
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		542.88
CURRENT BILL - SEPTEMBER 2016		4,491.13
TOTAL AMOUNT DUE		8,916.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,854.00

Your monthly electricity consumption chart

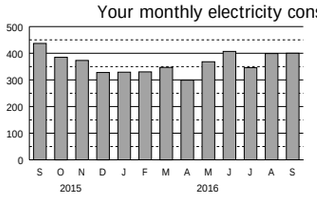

Avg Monthly Usage : 365.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,491.13		
Less : VAT	322.71		
Amount Net of VAT	4,168.42		
Less: BIR 2306	134.47		
BIR 2307	79.56	VATable Sales	4,168.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,954.39	VAT Zero Rated Sales	0.00
Add : VAT	322.71	VAT Amount	322.71
TOTAL AMOUNT DUE	4,277.10	TOTAL SALES	4,491.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1120/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990383481041

Collection Ref. Code	: 1805-77-488-3	Premise Address	: 334 GORORDO AVE		
Account ID	: 9908020000-1				
Customer Name	: ALMARIO,ULDARICO	TOTAL AMOUNT DUE	: 8,916.90	Overdue Bill	: 1
Meter Number	: 439973GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99080200001 BC16/62.2/1120/0/10/09-23-2016/71 3,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429567148258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599832

42982200000

Date : 09-23-2016

BC16/62.2/1140/0075692/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4298220000-0

Collection Ref. Code : 1821-60-500-4

Customer Information----------

Name : FLORES,MARVYN B

Premise Address : 670 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	440525GS6	Pole No	:	0075692
Serial No	:	59924386	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12549
Period From	:	08-22-2016	Prev Rdg	:	12350
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	70	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,071.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,088.51
Transmission Charge	0.3425/kWh	68.16
System Loss Charge	0.8726/kWh	173.65
Sub-Total		1,330.32
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,072.00	41.44
Sub-Total		59.45
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		70.11
Transmission		1.87
System Loss		10.74
Distribution		68.93
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		270.09
CURRENT BILL - SEPTEMBER 2016		2,234.26
TOTAL AMOUNT DUE		4,306.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 2,031.00

Your monthly electricity consumption chart

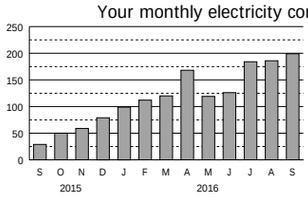

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.26		
Less : VAT	160.55		
Amount Net of VAT	2,073.71		
Less: BIR 2306	66.90		
BIR 2307	39.58	VATable Sales	2,073.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,967.23	VAT Zero Rated Sales	0.00
Add : VAT	160.55	VAT Amount	160.55
TOTAL AMOUNT DUE	2,127.78	TOTAL SALES	2,234.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1140/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429567148258

Collection Ref. Code	: 1821-60-500-4	Premise Address	: 670 GORORDO AVENUE		
Account ID	: 4298220000-0				
Customer Name	: FLORES,MARVYN B	TOTAL AMOUNT DUE	: 4,306.01	Overdue Bill	: 1
Meter Number	: 440525GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42982200000 BC16/62.2/1140/0/10/09-23-2016/71 3,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101817900067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586443

10180200007

Date : 09-23-2016

BC16/62.2/1170/0075700/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1018020000-7

Collection Ref. Code : 1805-77-497-2

Customer Information----------

Name : CAPUL,JULIO

Premise Address : 652A GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	436505GS6	Pole No	:	0075700
Serial No	:	59082505	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	37711
Period From	:	08-22-2016	Prev Rdg	:	37311
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	0	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,099.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,187.96
Transmission Charge	0.3425/kWh	137.00
System Loss Charge	0.8726/kWh	349.04
Sub-Total		2,674.00
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 8,099.00	161.98
Sub-Total		198.19
Government Charges		
Franchise Tax - Local		30.16
Value Added Tax		
Generation		140.92
Transmission		3.75
System Loss		21.58
Distribution		137.94
Others		27.40
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		552.31
CURRENT BILL - SEPTEMBER 2016		4,574.02
TOTAL AMOUNT DUE		12,673.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,507.00

Your monthly electricity consumption chart

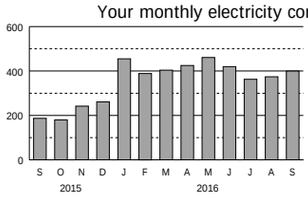

Avg Monthly Usage : 350.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,574.02		
Less : VAT	331.59		
Amount Net of VAT	4,242.43		
Less: BIR 2306	138.17		
BIR 2307	81.04	VATable Sales	4,242.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,023.22	VAT Zero Rated Sales	0.00
Add : VAT	331.59	VAT Amount	331.59
TOTAL AMOUNT DUE	4,354.81	TOTAL SALES	4,574.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1170/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101817900067

Collection Ref. Code : 1805-77-497-2

Account ID : 1018020000-7

Customer Name : CAPUL,JULIO

Meter Number : 436505GS6

Period : Jun 2016 to Aug 2016

Premise Address : 652A GORORDO AVENUE

TOTAL AMOUNT DUE : 12,673.03

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10180200007

BC16/62.2/1170/0/10/09-23-2016/71

3,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251801036300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593794

25162200007

Date : 09-23-2016

BC16/62.2/1190/0075722/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2516220000-7

Collection Ref. Code : 1833-85-086-6

Customer Information----------

Name : INOPIA SINFOROSA S TM

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	453825GS6	Pole No	:	0075722
Serial No	:	71508378	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	29375
Period From	:	08-22-2016	Prev Rdg	:	29231
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	540	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,492.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	787.67
Transmission Charge	0.6049/kWh	87.11
System Loss Charge	0.8472/kWh	122.00
Sub-Total		996.78
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,492.50	29.85
Sub-Total		42.89
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		50.73
Transmission		2.39
System Loss		7.41
Distribution		50.04
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		196.57
CURRENT BILL - SEPTEMBER 2016		1,653.27
TOTAL AMOUNT DUE		3,145.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 1,836.00

Your monthly electricity consumption chart

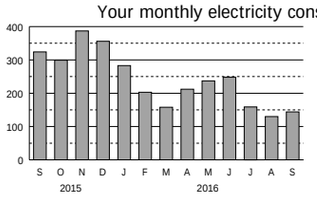

Avg Monthly Usage : 241.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.27		
Less : VAT	117.03		
Amount Net of VAT	1,536.24		
Less: BIR 2306	48.76		
BIR 2307	29.35	VATable Sales	1,536.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.13	VAT Zero Rated Sales	0.00
Add : VAT	117.03	VAT Amount	117.03
TOTAL AMOUNT DUE	1,575.16	TOTAL SALES	1,653.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1190/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251801036300

Collection Ref. Code : 1833-85-086-6

Account ID : 2516220000-7

Customer Name : INOPIA SINFOROSA S TM

Meter Number : 453825GS6

Period : Aug 2016

Premise Address : GORORDO AVE LAHUG

TOTAL AMOUNT DUE : 3,145.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25162200007 BC16/62.2/1190/0/10/09-23-2016/71 3,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201950041456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586265

20180200006

Date : 09-23-2016

BC16/62.2/1210/0075722/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2018020000-6

Collection Ref. Code : 1805-77-506-5

Customer Information----------

Name : MONONGOLH,NORBERTO

Premise Address : 644A LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1033926	Pole No	:	0075722
Serial No	:	92353176	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8591
Period From	:	08-22-2016	Prev Rdg	:	8236
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	0	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,125.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,941.81
Transmission Charge	0.3425/kWh	121.59
System Loss Charge	0.8726/kWh	309.77
Sub-Total		2,373.17
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,125.50	82.51
Sub-Total		114.64
Government Charges		
Franchise Tax - Local		26.31
Value Added Tax		
Generation		125.08
Transmission		3.33
System Loss		19.16
Distribution		122.49
Others		16.91
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		482.41
CURRENT BILL - SEPTEMBER 2016		3,990.98
TOTAL AMOUNT DUE		8,116.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 4,012.00

Your monthly electricity consumption chart

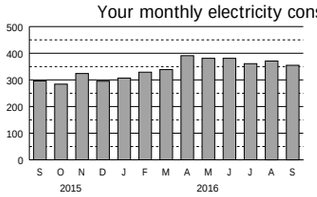

Avg Monthly Usage : 339.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,990.98		
Less : VAT	286.97		
Amount Net of VAT	3,704.01		
Less: BIR 2306	119.57		
BIR 2307	70.70	VATable Sales	3,704.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,513.74	VAT Zero Rated Sales	0.00
Add : VAT	286.97	VAT Amount	286.97
TOTAL AMOUNT DUE	3,800.71	TOTAL SALES	3,990.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1210/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201950041456

Collection Ref. Code	: 1805-77-506-5	Premise Address	: 644A LAHUG		
Account ID	: 2018020000-6				
Customer Name	: MONONGOLH,NORBERTO	TOTAL AMOUNT DUE	: 8,116.35	Overdue Bill	: 1
Meter Number	: MTR1033926				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20180200006 BC16/62.2/1210/0/10/09-23-2016/71 3,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301452689918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586601

30180200005

Date : 09-23-2016

BC16/62.2/1240/0075722/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018020000-5

Collection Ref. Code : 1805-77-521-9

Customer Information----------

Name : OBON,FRANCISCO

Premise Address : 656B LAHUG

TIN :

Metering Information----------

Meter No	:	436705GS6	Pole No	:	0075722
Serial No	:	84745675	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	39626
Period From	:	08-22-2016	Prev Rdg	:	39556
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 123.01
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.37
CURRENT BILL - SEPTEMBER 2016		632.60
TOTAL AMOUNT DUE		1,214.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 569.00

Your monthly electricity consumption chart

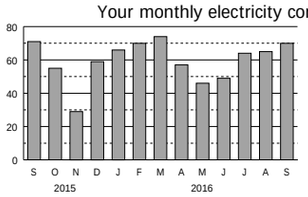

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.60		
Less : VAT	44.88		
Amount Net of VAT	587.72		
Less: BIR 2306	18.70		
BIR 2307	11.09	VATable Sales	587.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	557.93	VAT Zero Rated Sales	0.00
Add : VAT	44.88	VAT Amount	44.88
TOTAL AMOUNT DUE	602.81	TOTAL SALES	632.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1240/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301452689918

Collection Ref. Code	: 1805-77-521-9	Premise Address	: 656B LAHUG		
Account ID	: 3018020000-5				
Customer Name	: OBON,FRANCISCO	TOTAL AMOUNT DUE	: 1,214.55	Overdue Bill	: 1
Meter Number	: 436705GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30180200005

BC16/62.2/1240/0/10/09-23-2016/71

3,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408966533331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590136

40804200000

Date : 09-23-2016

BC16/62.2/1260/0075722/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4080420000-0

Collection Ref. Code : 1839-64-464-8

Customer Information----------

Name : REGIS,RAMONA W.

Premise Address : SUNSET DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	436499GS6	Pole No	:	0075722
Serial No	:	58261032	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16145
Period From	:	08-22-2016	Prev Rdg	:	15985
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	750	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.3425/kWh	54.80
System Loss Charge	0.8726/kWh	139.62
Sub-Total		1,069.60
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,748.00	34.96
Sub-Total		49.44
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		56.38
Transmission		1.50
System Loss		8.63
Distribution		55.54
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		217.50
CURRENT BILL - SEPTEMBER 2016		1,799.35
TOTAL AMOUNT DUE		3,547.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,662.00

Your monthly electricity consumption chart

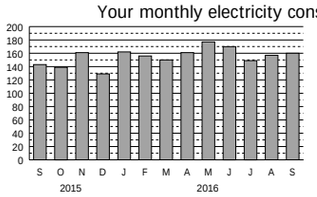

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.35		
Less : VAT	129.41		
Amount Net of VAT	1,669.94		
Less: BIR 2306	53.93		
BIR 2307	31.87	VATable Sales	1,669.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,584.14	VAT Zero Rated Sales	0.00
Add : VAT	129.41	VAT Amount	129.41
TOTAL AMOUNT DUE	1,713.55	TOTAL SALES	1,799.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1260/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408966533331

Collection Ref. Code : 1839-64-464-8

Account ID : 4080420000-0

Customer Name : REGIS,RAMONA W.

Meter Number : 436499GS6

Period : Aug 2016

Premise Address : SUNSET DRIVE LAHUG

TOTAL AMOUNT DUE : 3,547.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40804200000 BC16/62.2/1260/0/10/09-23-2016/71 3,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965722180637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601368

96587759976

Date : 09-23-2016

BC16/62.2/1290/0075722/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9658775997-6

Collection Ref. Code : 1855-79-692-9

Customer Information----------

Name : MELON,EDUARDO FAT

Premise Address : 0280 GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000318 EFS6	Pole No	:	0075722
Serial No	:	118018901	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9346
Period From	:	08-22-2016	Prev Rdg	:	8980
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	111	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,127.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,001.98
Transmission Charge	0.3425/kWh	125.36
System Loss Charge	0.8726/kWh	319.37
Sub-Total		2,446.71
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,128.00	62.56
Sub-Total		95.69
Government Charges		
Franchise Tax - Local		26.96
Value Added Tax		
Generation		128.94
Transmission		3.43
System Loss		19.74
Distribution		126.27
Others		14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		494.42
CURRENT BILL - SEPTEMBER 2016		4,089.06
TOTAL AMOUNT DUE		7,216.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 3,500.00

Your monthly electricity consumption chart

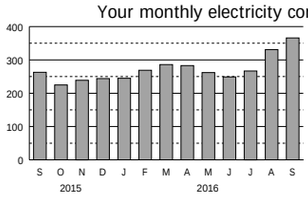

Avg Monthly Usage : 271.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,089.06		
Less : VAT	293.10		
Amount Net of VAT	3,795.96		
Less: BIR 2306	122.13		
BIR 2307	72.43	VATable Sales	3,795.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,601.40	VAT Zero Rated Sales	0.00
Add : VAT	293.10	VAT Amount	293.10
TOTAL AMOUNT DUE	3,894.50	TOTAL SALES	4,089.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1290/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965722180637

Collection Ref. Code : 1855-79-692-9

Account ID : 9658775997-6

Customer Name : MELON,EDUARDO FAT

Meter Number : 000318 EFS6

Period : Aug 2016

Premise Address : 0280 GORORDO AVE.,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 7,216.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96587759976

BC16/62.2/1290/0/10/09-23-2016/71

3,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139974573943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588755

13905523430

Date : 09-23-2016

BC16/62.2/1305/0075733/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1390552343-0

Collection Ref. Code : 1863-67-407-1

Customer Information----------

Name : ICALINA,CLENT MICHAEL VELARDO

Premise Address : 644B GORORDO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144453	Pole No	:	0075733
Serial No	:	40091810	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	979
Period From	:	08-22-2016	Prev Rdg	:	843
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	227	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	743.91
Transmission Charge	0.3425/kWh	46.58
System Loss Charge	0.8726/kWh	118.67
Sub-Total		909.16
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,609.50	32.19
Sub-Total		44.50
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		47.93
Transmission		1.28
System Loss		7.33
Distribution		47.30
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		185.29
CURRENT BILL - SEPTEMBER 2016		1,533.08
TOTAL AMOUNT DUE		3,142.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,299.00

Your monthly electricity consumption chart

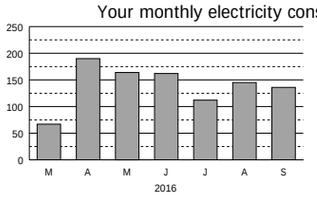

Avg Monthly Usage : 139.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.08		
Less : VAT	110.39		
Amount Net of VAT	1,422.69		
Less: BIR 2306	46.01		
BIR 2307	27.16	VATable Sales	1,422.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,349.52	VAT Zero Rated Sales	0.00
Add : VAT	110.39	VAT Amount	110.39
TOTAL AMOUNT DUE	1,459.91	TOTAL SALES	1,533.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1305/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139974573943

Collection Ref. Code	: 1863-67-407-1	Premise Address	: 644B GORORDO,LAHUG, CEBU CITY		
Account ID	: 1390552343-0				
Customer Name	: ICALINA,CLENT MICHAEL VELARDO	TOTAL AMOUNT DUE	: 3,142.76	Overdue Bill	: 1
Meter Number	: MTR1144453				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13905523430 BC16/62.2/1305/0/10/09-23-2016/71 3,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862123049112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598951

86263200007

Date : 09-23-2016

BC16/62.2/1310/0075733/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8626320000-7

Collection Ref. Code : 1825-32-215-5

Customer Information----------

Name : MOSQUEDA,FLORA A

Premise Address : 644 GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	258027GS6	Pole No	:	0075733
Serial No	:	41231756	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	55696
Period From	:	08-22-2016	Prev Rdg	:	55528
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,896.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	918.94
Transmission Charge	0.3425/kWh	57.54
System Loss Charge	0.8726/kWh	146.60
Sub-Total		1,123.08
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,896.50	37.93
Sub-Total		53.14
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		59.18
Transmission		1.57
System Loss		9.07
Distribution		58.28
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		228.47
CURRENT BILL - SEPTEMBER 2016		1,890.39
TOTAL AMOUNT DUE		3,786.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,020.00

Your monthly electricity consumption chart

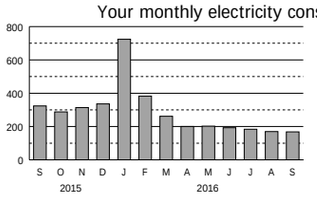

Avg Monthly Usage : 288.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.39		
Less : VAT	135.97		
Amount Net of VAT	1,754.42		
Less: BIR 2306	56.66		
BIR 2307	33.49	VATable Sales	1,754.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,664.27	VAT Zero Rated Sales	0.00
Add : VAT	135.97	VAT Amount	135.97
TOTAL AMOUNT DUE	1,800.24	TOTAL SALES	1,890.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1310/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862123049112

Collection Ref. Code	: 1825-32-215-5	Premise Address	: 644 GORORDO AVE LAHUG		
Account ID	: 8626320000-7				
Customer Name	: MOSQUEDA,FLORA A	TOTAL AMOUNT DUE	: 3,786.96	Overdue Bill	: 1
Meter Number	: 258027GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86263200007 BC16/62.2/1310/0/10/09-23-2016/71 3,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996643288240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599242

99649888288

Date : 09-23-2016

BC16/62.2/1320/0075733/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9964988828-8

Collection Ref. Code : 1859-44-536-5

Customer Information----------

Name : TALICTIC,ELISA ALMARIO

Premise Address : 0286 GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026352	Pole No	:	0075733
Serial No	:	121741506	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2872
Period From	:	08-22-2016	Prev Rdg	:	2776
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	240	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		- 22.99
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.82
CURRENT BILL - SEPTEMBER 2016		1,024.27
TOTAL AMOUNT DUE		2,178.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 827.00

Your monthly electricity consumption chart

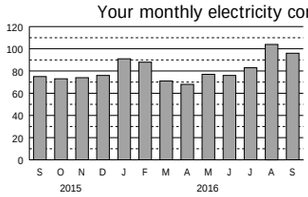

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.27		
Less : VAT	73.36		
Amount Net of VAT	950.91		
Less: BIR 2306	30.57		
BIR 2307	18.10	VATable Sales	950.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.24	VAT Zero Rated Sales	0.00
Add : VAT	73.36	VAT Amount	73.36
TOTAL AMOUNT DUE	975.60	TOTAL SALES	1,024.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1320/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996643288240

Collection Ref. Code	: 1859-44-536-5	Premise Address	: 0286 GORORDO AVE.,LAHUG,CEBU CITY		
Account ID	: 9964988828-8				
Customer Name	: TALICTIC,ELISA ALMARIO	TOTAL AMOUNT DUE	: 2,178.25	Overdue Bill	: 1
Meter Number	: MTR1026352				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99649888288 BC16/62.2/1320/0/10/09-23-2016/71 3,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601731870063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586368

60180200002

Date : 09-23-2016

BC16/62.2/1330/0075744/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6018020000-2

Collection Ref. Code : 1805-77-533-2

Customer Information----------

Name : ALMARIO,JOSE V

Premise Address : 652E GORORDO AVE

TIN :

Metering Information----------

Meter No	:	374011GS6	Pole No	:	0075744
Serial No	:	2003138444	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	28542
Period From	:	08-22-2016	Prev Rdg	:	28367
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,844.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	957.23
Transmission Charge	0.3425/kWh	59.94
System Loss Charge	0.8726/kWh	152.71
Sub-Total		1,169.88
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,844.50	36.89
Sub-Total		52.73
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		61.65
Transmission		1.64
System Loss		9.44
Distribution		60.69
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		237.64
CURRENT BILL - SEPTEMBER 2016		1,965.99
TOTAL AMOUNT DUE		3,810.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,000.00

Your monthly electricity consumption chart

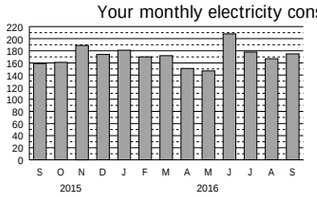

Avg Monthly Usage : 171.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.99		
Less : VAT	141.30		
Amount Net of VAT	1,824.69		
Less: BIR 2306	58.89		
BIR 2307	34.83	VATable Sales	1,824.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,730.97	VAT Zero Rated Sales	0.00
Add : VAT	141.30	VAT Amount	141.30
TOTAL AMOUNT DUE	1,872.27	TOTAL SALES	1,965.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1330/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601731870063

Collection Ref. Code : 1805-77-533-2

Account ID : 6018020000-2

Customer Name : ALMARIO,JOSE V

Meter Number : 374011GS6

Period : Aug 2016

Premise Address : 652E GORORDO AVE

TOTAL AMOUNT DUE : 3,810.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60180200002 BC16/62.2/1330/0/10/09-23-2016/71 3,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752599515964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594398

75263200000

Date : 09-23-2016

BC16/62.2/1360/0075744/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7526320000-0

Collection Ref. Code : 1825-31-761-5

Customer Information----------

Name : UMALI,EDUARDO C

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1096882	Pole No	:	0075744
Serial No	:	84451133	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2149
Period From	:	08-22-2016	Prev Rdg	:	2006
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	782.20
Transmission Charge	0.3425/kWh	48.98
System Loss Charge	0.8726/kWh	124.78
Sub-Total		955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,602.00	32.04
Sub-Total		44.99
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		50.37
Transmission		1.34
System Loss		7.72
Distribution		49.70
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		194.53
CURRENT BILL - SEPTEMBER 2016		1,609.65
TOTAL AMOUNT DUE		3,211.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,590.00

Your monthly electricity consumption chart

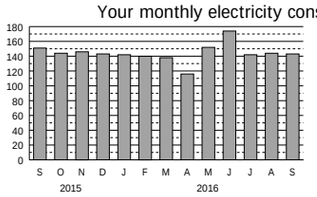

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.65		
Less : VAT	115.80		
Amount Net of VAT	1,493.85		
Less: BIR 2306	48.26		
BIR 2307	28.51	VATable Sales	1,493.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.08	VAT Zero Rated Sales	0.00
Add : VAT	115.80	VAT Amount	115.80
TOTAL AMOUNT DUE	1,532.88	TOTAL SALES	1,609.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1360/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752599515964

Collection Ref. Code	: 1825-31-761-5	Premise Address	: GORORDO AVE		
Account ID	: 7526320000-0				
Customer Name	: UMALI,EDUARDO C	TOTAL AMOUNT DUE	: 3,211.62	Overdue Bill	: 1
Meter Number	: MTR1096882				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75263200000 BC16/62.2/1360/0/10/09-23-2016/71 3,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743514114899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590311

74335058439

Date : 09-23-2016

BC16/62.2/1430/0075744/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7433505843-9

Collection Ref. Code : 1853-73-752-6

Customer Information----------

Name : JIMENEZ,RICARDO MINISTERIO

Premise Address : 0226 GORORDO AVE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557922 GS6	Pole No	:	0075744
Serial No	:	22877754	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7167
Period From	:	08-22-2016	Prev Rdg	:	6839
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	572	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,303.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,794.13
Transmission Charge	0.3425/kWh	112.34
System Loss Charge	0.8726/kWh	286.21
Sub-Total		2,192.68
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 6,678.50	133.57
Sub-Total		163.26
Government Charges		
Franchise Tax - Local		24.75
Value Added Tax		
Generation		115.56
Transmission		3.08
System Loss		17.69
Distribution		113.22
Others		22.56
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		453.13
CURRENT BILL - SEPTEMBER 2016		3,752.58
TOTAL AMOUNT DUE		7,055.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 3,375.00

Your monthly electricity consumption chart

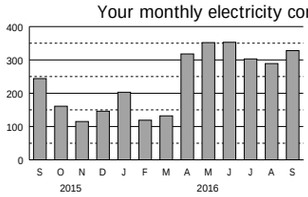

Avg Monthly Usage : 235.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,752.58		
Less : VAT	272.11		
Amount Net of VAT	3,480.47		
Less: BIR 2306	113.38		
BIR 2307	66.48	VATable Sales	3,480.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,300.61	VAT Zero Rated Sales	0.00
Add : VAT	272.11	VAT Amount	272.11
TOTAL AMOUNT DUE	3,572.72	TOTAL SALES	3,752.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1430/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743514114899

Collection Ref. Code	: 1853-73-752-6	Premise Address	: 0226 GORORDO AVE,LAHUG, CEBU CITY		
Account ID	: 7433505843-9				
Customer Name	: JIMENEZ,RICARDO MINISTERIO	TOTAL AMOUNT DUE	: 7,055.96	Overdue Bill	: 1
Meter Number	: 557922 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74335058439

BC16/62.2/1430/0/10/09-23-2016/71

3,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621581739304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596004

62180200008

Date : 09-23-2016

BC16/62.2/1440/0075511/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6218020000-8

Collection Ref. Code : 1805-77-878-1

Customer Information----------

Name : ALMARIO,RUTH D

Premise Address : SITIO AVOCADO-LAHUG

TIN :

Metering Information----------

Meter No	:	436557GS6	Pole No	:	0075511
Serial No	:	53357267	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8405
Period From	:	08-22-2016	Prev Rdg	:	8320
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	300	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Surcharge	0.02 of 634.00	12.68
Sub-Total		- 68.96
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.89
CURRENT BILL - SEPTEMBER 2016		854.36
TOTAL AMOUNT DUE		1,488.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,000.00

Your monthly electricity consumption chart

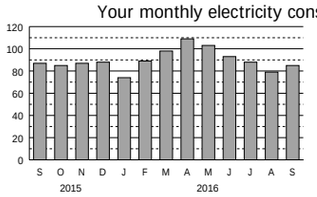

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.36		
Less : VAT	60.79		
Amount Net of VAT	793.57		
Less: BIR 2306	25.33		
BIR 2307	15.06	VATable Sales	793.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.18	VAT Zero Rated Sales	0.00
Add : VAT	60.79	VAT Amount	60.79
TOTAL AMOUNT DUE	813.97	TOTAL SALES	854.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1440/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621581739304

Collection Ref. Code	: 1805-77-878-1	Premise Address	: SITIO AVOCADO-LAHUG		
Account ID	: 6218020000-8				
Customer Name	: ALMARIO,RUTH D	TOTAL AMOUNT DUE	: 1,488.15	Overdue Bill	: 1
Meter Number	: 436557GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62180200008 BC16/62.2/1440/0/10/09-23-2016/71 3,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037089947651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587754

03720003932

Date : 09-23-2016

BC16/62.2/1450/0075633/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0372000393-2

Collection Ref. Code : 1855-68-431-4

Customer Information----------

Name : POLICAN,ALYENETH DELIGERO

Premise Address : COR SUNSET DRIVE,GORORDO AVE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2911 EVS6	Pole No	:	0075633
Serial No	:	01530652	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12039
Period From	:	08-22-2016	Prev Rdg	:	11762
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	236	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,858.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,515.16
Transmission Charge	0.3425/kWh	94.87
System Loss Charge	0.8726/kWh	241.71
Sub-Total		1,851.74
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,858.50	57.17
Sub-Total		82.24
Government Charges		
Franchise Tax - Local		20.49
Value Added Tax		
Generation		97.59
Transmission		2.59
System Loss		14.95
Distribution		95.71
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		375.62
CURRENT BILL - SEPTEMBER 2016		3,107.19
TOTAL AMOUNT DUE		5,965.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,244.00

Your monthly electricity consumption chart

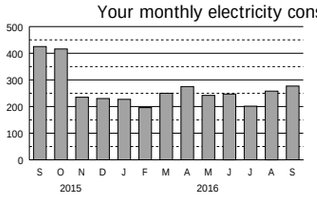

Avg Monthly Usage : 267.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,107.19		
Less : VAT	223.17		
Amount Net of VAT	2,884.02		
Less: BIR 2306	93.00		
BIR 2307	55.04	VATable Sales	2,884.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,735.98	VAT Zero Rated Sales	0.00
Add : VAT	223.17	VAT Amount	223.17
TOTAL AMOUNT DUE	2,959.15	TOTAL SALES	3,107.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1450/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037089947651

Collection Ref. Code	: 1855-68-431-4	Premise Address	: COR SUNSET DRIVE,GORORDO AVE,LAHUG, CEBU CITY		
Account ID	: 0372000393-2				
Customer Name	: POLICAN,ALYENETH DELIGERO	TOTAL AMOUNT DUE	: 5,965.54	Overdue Bill	: 1
Meter Number	: 2911 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03720003932

BC16/62.2/1450/0/10/09-23-2016/71

3,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188652983509
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595877

18869269573

Date : 09-23-2016

BC16/62.2/1490/0083122/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1886926957-3

Collection Ref. Code : 1851-29-401-5

Customer Information----------

Name : LOPEZ,JOSEPHINE PESION

Premise Address : 678-A GORORDO,LAHUG

TIN :

Metering Information----------

Meter No	:	520239 GS6	Pole No	:	0083122
Serial No	:	57258059	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7498
Period From	:	08-22-2016	Prev Rdg	:	7431
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 116.84
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.97
CURRENT BILL - SEPTEMBER 2016		606.73
TOTAL AMOUNT DUE		1,210.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 723.00

Your monthly electricity consumption chart

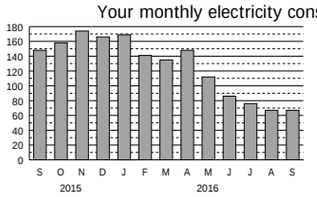

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.73		
Less : VAT	43.10		
Amount Net of VAT	563.63		
Less: BIR 2306	17.96		
BIR 2307	10.63	VATable Sales	563.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.04	VAT Zero Rated Sales	0.00
Add : VAT	43.10	VAT Amount	43.10
TOTAL AMOUNT DUE	578.14	TOTAL SALES	606.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1490/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188652983509

Collection Ref. Code	: 1851-29-401-5	Premise Address	: 678-A GORORDO,LAHUG		
Account ID	: 1886926957-3				
Customer Name	: LOPEZ,JOSEPHINE PESION	TOTAL AMOUNT DUE	: 1,210.51	Overdue Bill	: 1
Meter Number	: 520239 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18869269573 BC16/62.2/1490/0/10/09-23-2016/71 3,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126055032619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597630

12685175981

Date : 09-23-2016

BC16/62.2/1520/0083122/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268517598-1

Collection Ref. Code : 1849-40-512-3

Customer Information----------

Name : ENCLUNA,PAZ MAGNO

Premise Address : #412,GORORDO AVE.,LAHUG

TIN :

Metering Information----------

Meter No	:	320205GS6	Pole No	:	0083122
Serial No	:	48890066	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25562
Period From	:	08-22-2016	Prev Rdg	:	25511
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	111	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 141.80
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.43
CURRENT BILL - SEPTEMBER 2016		405.48
TOTAL AMOUNT DUE		693.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 550.00

Your monthly electricity consumption chart

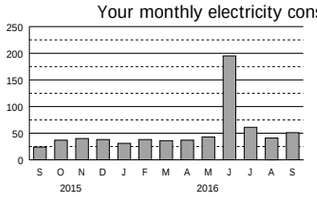

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.48		
Less : VAT	28.51		
Amount Net of VAT	376.97		
Less: BIR 2306	11.88		
BIR 2307	7.05	VATable Sales	376.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.04	VAT Zero Rated Sales	0.00
Add : VAT	28.51	VAT Amount	28.51
TOTAL AMOUNT DUE	386.55	TOTAL SALES	405.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1520/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126055032619

Collection Ref. Code	: 1849-40-512-3	Premise Address	: #412,GORORDO AVE.,LAHUG		
Account ID	: 1268517598-1				
Customer Name	: ENCLUNA,PAZ MAGNO	TOTAL AMOUNT DUE	: 693.57	Overdue Bill	: 1
Meter Number	: 320205GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12685175981 BC16/62.2/1520/0/10/09-23-2016/71 3,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386409873521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595504

38622265171

Date : 09-23-2016

BC16/62.2/1540/0083122/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3862226517-1

Collection Ref. Code : 1853-67-758-2

Customer Information----------

Name : ENCLUNA,PAZ MAGNO

Premise Address : 412 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556774 GS6	Pole No	:	0083122
Serial No	:	71084080	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7989
Period From	:	08-22-2016	Prev Rdg	:	7739
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	254	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,568.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,367.48
Transmission Charge	0.3425/kWh	85.63
System Loss Charge	0.8726/kWh	218.15
Sub-Total		1,671.26
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,568.50	51.37
Sub-Total		74.00
Government Charges		
Franchise Tax - Local		18.49
Value Added Tax		
Generation		88.07
Transmission		2.35
System Loss		13.47
Distribution		86.44
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		339.04
CURRENT BILL - SEPTEMBER 2016		2,804.63
TOTAL AMOUNT DUE		5,373.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,374.00

Your monthly electricity consumption chart

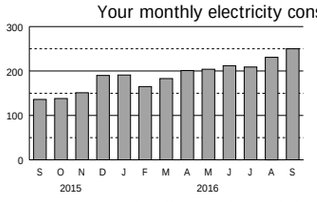

Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,804.63		
Less : VAT	201.43		
Amount Net of VAT	2,603.20		
Less: BIR 2306	83.93		
BIR 2307	49.68	VATable Sales	2,603.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,469.59	VAT Zero Rated Sales	0.00
Add : VAT	201.43	VAT Amount	201.43
TOTAL AMOUNT DUE	2,671.02	TOTAL SALES	2,804.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1540/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386409873521

Collection Ref. Code	: 1853-67-758-2	Premise Address	: 412 GORORDO AVE,LAHUG,CEBU CITY
Account ID	: 3862226517-1		
Customer Name	: ENCLUNA,PAZ MAGNO	TOTAL AMOUNT DUE	: 5,373.01 Overdue Bill : 1
Meter Number	: 556774 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38622265171 BC16/62.2/1540/0/10/09-23-2016/71 3,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290396536846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597578

29090846956

Date : 09-23-2016

BC16/62.2/1550/0083122/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2909084695-6

Collection Ref. Code : 1857-18-350-9

Customer Information----------

Name : MAGNO,RONALD LAGON

Premise Address : 350 GORORDO AVE.,LAHUG

TIN :

Metering Information----------

Meter No	:	6046 EVS6	Pole No	:	0083122
Serial No	:	06225806	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4047
Period From	:	08-22-2016	Prev Rdg	:	3939
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	196	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		33.75
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		147.04
CURRENT BILL - SEPTEMBER 2016		1,216.78
TOTAL AMOUNT DUE		2,415.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 940.00

Your monthly electricity consumption chart

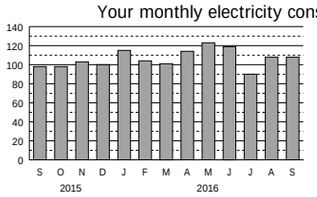

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.78		
Less : VAT	87.58		
Amount Net of VAT	1,129.20		
Less: BIR 2306	36.50		
BIR 2307	21.56	VATable Sales	1,129.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.14	VAT Zero Rated Sales	0.00
Add : VAT	87.58	VAT Amount	87.58
TOTAL AMOUNT DUE	1,158.72	TOTAL SALES	1,216.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1550/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290396536846

Collection Ref. Code	: 1857-18-350-9	Premise Address	: 350 GORORDO AVE.,LAHUG		
Account ID	: 2909084695-6				
Customer Name	: MAGNO,RONALD LAGON	TOTAL AMOUNT DUE	: 2,415.68	Overdue Bill	: 1
Meter Number	: 6046 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29090846956 BC16/62.2/1550/0/10/09-23-2016/71 3,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526825455877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597633

52695929084

Date : 09-23-2016

BC16/62.2/1560/0083122/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5269592908-4

Collection Ref. Code : 1849-94-728-7

Customer Information----------

Name : ENCLUNA,PAZ MAGNO

Premise Address : GORORDO,LAHUG

TIN :

Metering Information----------

Meter No	:	503651 GS6	Pole No	:	0083122
Serial No	:	63925028	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5078
Period From	:	08-22-2016	Prev Rdg	:	4977
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.3425/kWh	34.59
System Loss Charge	0.8726/kWh	88.13
Sub-Total		675.18
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,317.50	26.35
Sub-Total		35.49
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		35.59
Transmission		0.94
System Loss		5.45
Distribution		35.28
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		138.06
CURRENT BILL - SEPTEMBER 2016		1,142.72
TOTAL AMOUNT DUE		2,460.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,383.00

Your monthly electricity consumption chart

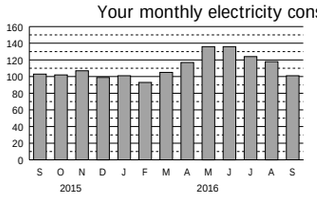

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.72		
Less : VAT	82.42		
Amount Net of VAT	1,060.30		
Less: BIR 2306	34.34		
BIR 2307	20.24	VATable Sales	1,060.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.72	VAT Zero Rated Sales	0.00
Add : VAT	82.42	VAT Amount	82.42
TOTAL AMOUNT DUE	1,088.14	TOTAL SALES	1,142.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1560/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526825455877

Collection Ref. Code	: 1849-94-728-7	Premise Address	: GORORDO,LAHUG		
Account ID	: 5269592908-4				
Customer Name	: ENCLUNA,PAZ MAGNO	TOTAL AMOUNT DUE	: 2,460.40	Overdue Bill	: 1
Meter Number	: 503651 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52695929084 BC16/62.2/1560/0/10/09-23-2016/71 3,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458119829179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598065

45876259354

Date : 09-23-2016

BC16/62.2/1580/0083144/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4587625935-4

Collection Ref. Code : 1849-40-515-8

Customer Information----------

Name : MABINI,FLORDELIS LAYESE

Premise Address : 690,GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	362504GS6	Pole No	:	0083144
Serial No	:	2002118481	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	45022
Period From	:	08-22-2016	Prev Rdg	:	44322
No of Days	:	31	Diff Rdg	:	700
Avg kWh/day	:	22.58	Registered	:	700
Conn Load	:	111	Billed kWh	:	700

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,828.93
Transmission Charge	0.3425/kWh	239.75
System Loss Charge	0.8726/kWh	610.82
Sub-Total		4,679.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,225.42
Supply Charge	0.4118/kWh	288.26
Metering Charge	0.6989/kWh	489.23
	5.00/month	5.00
Sub-Total		2,007.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	63.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 4,208.00	84.16
Sub-Total		147.52
Government Charges		
Franchise Tax - Local		51.26
Value Added Tax		
Generation		246.60
Transmission		6.56
System Loss		37.78
Distribution		240.95
Others		23.85
Universal Charge		
Missionary Electrification	0.1561/kWh	109.27
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.80
Sub-Total		940.48
CURRENT BILL - SEPTEMBER 2016		7,775.41
TOTAL AMOUNT DUE		7,863.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 4,120.00

Your monthly electricity consumption chart

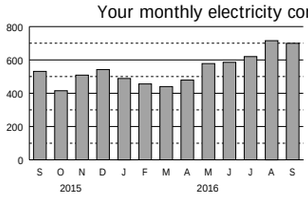

Avg Monthly Usage : 543.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,775.41		
Less : VAT	555.74		
Amount Net of VAT	7,219.67		
Less: BIR 2306	231.55		
BIR 2307	137.72	VATable Sales	7,219.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,850.40	VAT Zero Rated Sales	0.00
Add : VAT	555.74	VAT Amount	555.74
TOTAL AMOUNT DUE	7,406.14	TOTAL SALES	7,775.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1580/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458119829179

Collection Ref. Code	: 1849-40-515-8	Premise Address	: 690,GORORDO AVE,LAHUG		
Account ID	: 4587625935-4				
Customer Name	: MABINI,FLORDELIS LAYESE	TOTAL AMOUNT DUE	: 7,863.37	Overdue Bill	: 1
Meter Number	: 362504GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45876259354 BC16/62.2/1580/0/10/09-23-2016/71 3,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182385797885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593326

18289734958

Date : 09-23-2016

BC16/62.2/1590/0083133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1828973495-8

Collection Ref. Code : 1853-58-461-4

Customer Information----------

Name : DINGDING,EDGAR VASQUEZ

Premise Address : 0414 GORORDO AVE.,SUNSET DRIVE,LAHUG,CEBU CTIY

TIN :

Metering Information----------

Meter No	:	552496 GS6	Pole No	:	0083133
Serial No	:	86781342	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8042
Period From	:	08-22-2016	Prev Rdg	:	7717
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	236	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,242.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,777.72
Transmission Charge	0.3425/kWh	111.31
System Loss Charge	0.8726/kWh	283.60
Sub-Total		2,172.63
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,243.00	64.86
Sub-Total		94.28
Government Charges		
Franchise Tax - Local		24.01
Value Added Tax		
Generation		114.50
Transmission		3.04
System Loss		17.53
Distribution		112.19
Others		14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		440.29
CURRENT BILL - SEPTEMBER 2016		3,642.13
TOTAL AMOUNT DUE		6,884.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,925.00

Your monthly electricity consumption chart

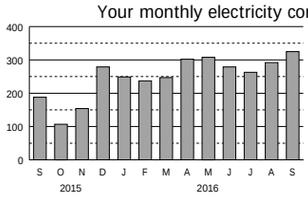

Avg Monthly Usage : 248.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,642.13		
Less : VAT	261.45		
Amount Net of VAT	3,380.68		
Less: BIR 2306	108.95		
BIR 2307	64.52	VATable Sales	3,380.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,207.21	VAT Zero Rated Sales	0.00
Add : VAT	261.45	VAT Amount	261.45
TOTAL AMOUNT DUE	3,468.66	TOTAL SALES	3,642.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1590/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182385797885

Collection Ref. Code	: 1853-58-461-4	Premise Address	: 0414 GORORDO AVE.,SUNSET DRIVE,LAHUG,CEBU CTIY		
Account ID	: 1828973495-8				
Customer Name	: DINGDING,EDGAR VASQUEZ	TOTAL AMOUNT DUE	: 6,884.99	Overdue Bill	: 1
Meter Number	: 552496 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18289734958 BC16/62.2/1590/0/10/09-23-2016/71 3,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860731146514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

86080200008

1006598163

Date : 09-23-2016

BC16/62.2/1640/1019161/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8608020000-8

Collection Ref. Code : 1805-77-230-9

Customer Information----------

Name : CANETE,DANIEL

Premise Address : LAHUG,OPP EVANGELICAL CHURCH

TIN :

Metering Information----------

Meter No	:	245085DS6	Pole No	:	1019161
Serial No	:	11430808	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9638
Period From	:	08-22-2016	Prev Rdg	:	9584
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 147.15
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.07
CURRENT BILL - SEPTEMBER 2016		432.42
TOTAL AMOUNT DUE		882.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 455.00

Your monthly electricity consumption chart

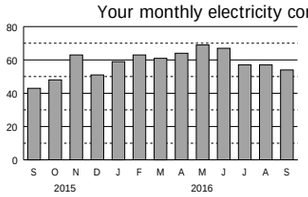

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.42		
Less : VAT	30.53		
Amount Net of VAT	401.89		
Less: BIR 2306	12.73		
BIR 2307	7.52	VATable Sales	401.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.64	VAT Zero Rated Sales	0.00
Add : VAT	30.53	VAT Amount	30.53
TOTAL AMOUNT DUE	412.17	TOTAL SALES	432.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1640/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860731146514

Collection Ref. Code	: 1805-77-230-9	Premise Address	: LAHUG,OPP EVANGELICAL CHURCH		
Account ID	: 8608020000-8				
Customer Name	: CANETE,DANIEL	TOTAL AMOUNT DUE	: 882.55	Overdue Bill	: 1
Meter Number	: 245085DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86080200008 BC16/62.2/1640/0/10/09-23-2016/71 3,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297515182292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600737

29742200008

Date : 09-23-2016

BC16/62.2/1650/0083133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2974220000-8

Collection Ref. Code : 1845-74-590-6

Customer Information----------

Name : ARANDA,AILEEN M

Premise Address : 422/ GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001529 EFS6	Pole No	:	0083133
Serial No	:	92553818	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6858
Period From	:	08-22-2016	Prev Rdg	:	6596
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	327	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,679.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,433.11
Transmission Charge	0.3425/kWh	89.74
System Loss Charge	0.8726/kWh	228.62
Sub-Total		1,751.47
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,680.00	53.60
Sub-Total		77.31
Government Charges		
Franchise Tax - Local		19.38
Value Added Tax		
Generation		92.30
Transmission		2.46
System Loss		14.13
Distribution		90.56
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		355.26
CURRENT BILL - SEPTEMBER 2016		2,938.70
TOTAL AMOUNT DUE		5,618.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,530.00

Your monthly electricity consumption chart

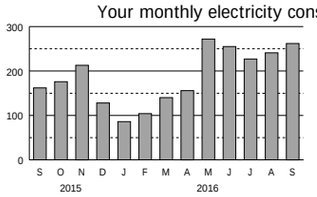

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,938.70		
Less : VAT	211.05		
Amount Net of VAT	2,727.65		
Less: BIR 2306	87.94		
BIR 2307	52.06	VATable Sales	2,727.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,587.65	VAT Zero Rated Sales	0.00
Add : VAT	211.05	VAT Amount	211.05
TOTAL AMOUNT DUE	2,798.70	TOTAL SALES	2,938.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1650/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297515182292

Collection Ref. Code	: 1845-74-590-6	Premise Address	: 422/ GORORDO AVE.,LAHUG,CEBU CITY		
Account ID	: 2974220000-8				
Customer Name	: ARANDA,AILEEN M	TOTAL AMOUNT DUE	: 5,618.50	Overdue Bill	: 1
Meter Number	: 001529 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29742200008 BC16/62.2/1650/0/10/09-23-2016/71 3,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077846997477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590554

07742200004

Date : 09-23-2016

BC16/62.2/1660/0083133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0774220000-4

Collection Ref. Code : 1845-67-608-4

Customer Information----------

Name : YBANEZ,LETECIA SAMBRANO

Premise Address : 0422 GORORDO AVE SITIO SAN JOSE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066370	Pole No	:	0083133
Serial No	:	121452154	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1591
Period From	:	08-22-2016	Prev Rdg	:	1483
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	444	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,179.50	23.59
Sub-Total		33.36
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		147.00
CURRENT BILL - SEPTEMBER 2016		1,216.35
TOTAL AMOUNT DUE		2,396.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,022.00

Your monthly electricity consumption chart

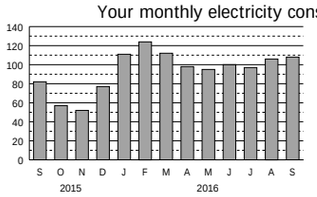

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.35		
Less : VAT	87.54		
Amount Net of VAT	1,128.81		
Less: BIR 2306	36.48		
BIR 2307	21.55	VATable Sales	1,128.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.78	VAT Zero Rated Sales	0.00
Add : VAT	87.54	VAT Amount	87.54
TOTAL AMOUNT DUE	1,158.32	TOTAL SALES	1,216.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1660/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077846997477

Collection Ref. Code	: 1845-67-608-4	Premise Address	: 0422 GORORDO AVE SITIO SAN JOSE,LAHUG,CEBU CITY		
Account ID	: 0774220000-4				
Customer Name	: YBANEZ,LETECIA SAMBRANO	TOTAL AMOUNT DUE	: 2,396.07	Overdue Bill	: 1
Meter Number	: MTR1066370				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07742200004 BC16/62.2/1660/0/10/09-23-2016/71 3,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700985152864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585734

70028167420

Date : 09-23-2016

BC16/62.2/1665/0083133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7002816742-0

Collection Ref. Code : 1861-88-614-4

Customer Information----------

Name : VILLARMIA,LUZVIMINDA SAMBRANO

Premise Address : 0422 GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097520	Pole No	:	0083133
Serial No	:	40071552	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1086
Period From	:	08-22-2016	Prev Rdg	:	991
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	240	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Surcharge	0.02 of 1,044.50	20.89
Sub-Total		- 24.71
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.28
CURRENT BILL - SEPTEMBER 2016		1,011.48
TOTAL AMOUNT DUE		2,056.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,127.00

Your monthly electricity consumption chart

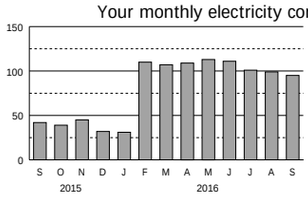

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.48		
Less : VAT	72.37		
Amount Net of VAT	939.11		
Less: BIR 2306	30.15		
BIR 2307	17.88	VATable Sales	939.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.08	VAT Zero Rated Sales	0.00
Add : VAT	72.37	VAT Amount	72.37
TOTAL AMOUNT DUE	963.45	TOTAL SALES	1,011.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1665/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700985152864

Collection Ref. Code	: 1861-88-614-4	Premise Address	: 0422 GORORDO AVE.,LAHUG,CEBU CITY		
Account ID	: 7002816742-0				
Customer Name	: VILLARMIA,LUZVIMINDA SAMBRANO	TOTAL AMOUNT DUE	: 2,056.04	Overdue Bill	: 1
Meter Number	: MTR1097520				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70028167420

BC16/62.2/1665/0/10/09-23-2016/71

3,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551830994498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594526

55103407924

Date : 09-23-2016

BC16/62.2/1670/0083133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5510340792-4

Collection Ref. Code : 1859-17-674-7

Customer Information----------

Name : SAMBRANO,MA. LEYTENA CUEVA

Premise Address : 0422- GORORDO AVENUE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7015 EIS6	Pole No	:	0083133
Serial No	:	36709986	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3481
Period From	:	08-22-2016	Prev Rdg	:	3314
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	140	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	913.47
Transmission Charge	0.3425/kWh	57.20
System Loss Charge	0.8726/kWh	145.72
Sub-Total		1,116.39
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,868.50	37.37
Sub-Total		52.49
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		58.83
Transmission		1.56
System Loss		9.01
Distribution		57.94
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		227.07
CURRENT BILL - SEPTEMBER 2016		1,878.79
TOTAL AMOUNT DUE		3,747.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,732.00

Your monthly electricity consumption chart

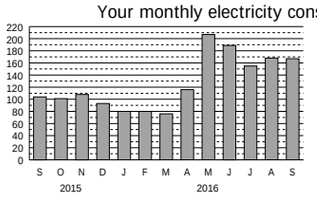

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.79		
Less : VAT	135.13		
Amount Net of VAT	1,743.66		
Less: BIR 2306	56.31		
BIR 2307	33.28	VATable Sales	1,743.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,654.07	VAT Zero Rated Sales	0.00
Add : VAT	135.13	VAT Amount	135.13
TOTAL AMOUNT DUE	1,789.20	TOTAL SALES	1,878.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1670/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551830994498

Collection Ref. Code	: 1859-17-674-7	Premise Address	: 0422- GORORDO AVENUE,LAHUG,CEBU CITY		
Account ID	: 5510340792-4				
Customer Name	: SAMBRANO,MA. LEYTENA CUEVA	TOTAL AMOUNT DUE	: 3,747.49	Overdue Bill	: 1
Meter Number	: 7015 EIS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55103407924 BC16/62.2/1670/0/10/09-23-2016/71 3,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409306433860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590736

40946992928

Date : 09-23-2016

BC16/62.2/1680/0083133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4094699292-8

Collection Ref. Code : 1849-69-398-6

Customer Information----------

Name : ALMARIO,MILA HENARIOS

Premise Address : 694 - A,GORORDO AVENUE SITIO SAN JOSE

TIN : 143-199-984-000

Metering Information----------

Meter No	:	497597 GS6	Pole No	:	0083133
Serial No	:	85473009	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4890
Period From	:	08-22-2016	Prev Rdg	:	4829
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	333	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 110.73
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.35
CURRENT BILL - SEPTEMBER 2016		547.94
TOTAL AMOUNT DUE		884.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 338.00

Your monthly electricity consumption chart

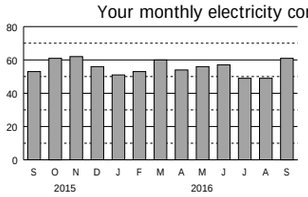

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.94		
Less : VAT	38.74		
Amount Net of VAT	509.20		
Less: BIR 2306	16.13		
BIR 2307	9.60	VATable Sales	509.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.47	VAT Zero Rated Sales	0.00
Add : VAT	38.74	VAT Amount	38.74
TOTAL AMOUNT DUE	522.21	TOTAL SALES	547.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1680/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409306433860

Collection Ref. Code	: 1849-69-398-6	Premise Address	: 694 - A,GORORDO AVENUE SITIO SAN JOSE		
Account ID	: 4094699292-8				
Customer Name	: ALMARIO,MILA HENARIOS	TOTAL AMOUNT DUE	: 884.35	Overdue Bill	: 1
Meter Number	: 497597 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40946992928 BC16/62.2/1680/0/10/09-23-2016/71 3,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941231715840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590323

94109234503

Date : 09-23-2016

BC16/62.2/1710/0091666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9410923450-3

Collection Ref. Code : 1855-66-653-7

Customer Information----------

Name : GELA,NENITA ARCILLA

Premise Address : 694 A GORORDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3305 EVS6	Pole No	:	0091666
Serial No	:	01412678	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2826
Period From	:	08-22-2016	Prev Rdg	:	2741
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	140	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Surcharge	0.02 of 898.50	17.97
Sub-Total		- 63.67
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.57
CURRENT BILL - SEPTEMBER 2016		860.33
TOTAL AMOUNT DUE		1,758.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 814.00

Your monthly electricity consumption chart

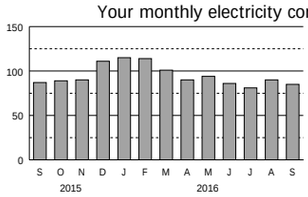

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.33		
Less : VAT	61.43		
Amount Net of VAT	798.90		
Less: BIR 2306	25.60		
BIR 2307	15.17	VATable Sales	798.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.13	VAT Zero Rated Sales	0.00
Add : VAT	61.43	VAT Amount	61.43
TOTAL AMOUNT DUE	819.56	TOTAL SALES	860.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1710/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941231715840

Collection Ref. Code	: 1855-66-653-7	Premise Address	: 694 A GORORDO,CEBU CITY		
Account ID	: 9410923450-3				
Customer Name	: GELA,NENITA ARCILLA	TOTAL AMOUNT DUE	: 1,758.91	Overdue Bill	: 1
Meter Number	: 3305 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94109234503 BC16/62.2/1710/0/10/09-23-2016/71 3,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728928210239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598688

72832200009

Date : 09-23-2016

BC16/62.2/1720/0091666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7283220000-9

Collection Ref. Code : 1845-65-617-2

Customer Information----------

Name : ARCILLA,CARMELITA R

Premise Address : #0428 /GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484662GS6	Pole No	:	0091666
Serial No	:	53828968	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10441
Period From	:	08-22-2016	Prev Rdg	:	10295
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	233	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	798.61
Transmission Charge	0.3425/kWh	50.01
System Loss Charge	0.8726/kWh	127.40
Sub-Total		976.02
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,668.00	33.36
Sub-Total		46.58
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		51.43
Transmission		1.37
System Loss		7.88
Distribution		50.73
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		198.69
CURRENT BILL - SEPTEMBER 2016		1,644.04
TOTAL AMOUNT DUE		3,311.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,540.00

Your monthly electricity consumption chart

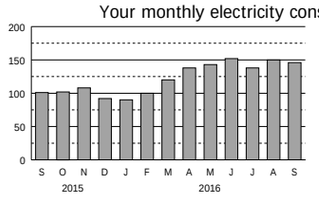

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.04		
Less : VAT	118.30		
Amount Net of VAT	1,525.74		
Less: BIR 2306	49.30		
BIR 2307	29.12	VATable Sales	1,525.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.32	VAT Zero Rated Sales	0.00
Add : VAT	118.30	VAT Amount	118.30
TOTAL AMOUNT DUE	1,565.62	TOTAL SALES	1,644.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1720/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728928210239

Collection Ref. Code	: 1845-65-617-2	Premise Address	: #0428 /GORORDO AVE.,LAHUG,CEBU CITY		
Account ID	: 7283220000-9				
Customer Name	: ARCILLA,CARMELITA R	TOTAL AMOUNT DUE	: 3,311.90	Overdue Bill	: 1
Meter Number	: 484662GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72832200009 BC16/62.2/1720/0/10/09-23-2016/71 3,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070301147629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587149

07080200004

Date : 09-23-2016

BC16/62.2/1730/0091670/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0708020000-4

Collection Ref. Code : 1805-77-272-4

Customer Information----------

Name : SALA,TEOFILO

Premise Address : 658 F GORORDO AVE INT

TIN :

Metering Information----------

Meter No	:	482930GS6	Pole No	:	0091670
Serial No	:	77424996	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15896
Period From	:	08-22-2016	Prev Rdg	:	15696
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,234.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,093.98
Transmission Charge	0.3425/kWh	68.50
System Loss Charge	0.8726/kWh	174.52
Sub-Total		1,337.00
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,235.00	44.70
Sub-Total		62.80
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		70.46
Transmission		1.87
System Loss		10.79
Distribution		69.27
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		271.82
CURRENT BILL - SEPTEMBER 2016		2,248.88
TOTAL AMOUNT DUE		4,483.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,047.00

Your monthly electricity consumption chart

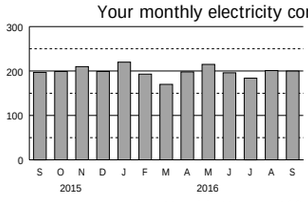

Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,248.88		
Less : VAT	161.71		
Amount Net of VAT	2,087.17		
Less: BIR 2306	67.40		
BIR 2307	39.84	VATable Sales	2,087.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,979.93	VAT Zero Rated Sales	0.00
Add : VAT	161.71	VAT Amount	161.71
TOTAL AMOUNT DUE	2,141.64	TOTAL SALES	2,248.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1730/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070301147629

Collection Ref. Code	: 1805-77-272-4	Premise Address	: 658 F GORORDO AVE INT		
Account ID	: 0708020000-4				
Customer Name	: SALA,TEOFILO	TOTAL AMOUNT DUE	: 4,483.82	Overdue Bill	: 1
Meter Number	: 482930GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07080200004 BC16/62.2/1730/0/10/09-23-2016/71 3,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270989994458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587380

27080200002

Date : 09-23-2016

BC16/62.2/1740/0091670/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2708020000-2

Collection Ref. Code : 1805-77-281-3

Customer Information----------

Name : COMEROS,RICARDO B

Premise Address : NR 694 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	482932GS6	Pole No	:	0091670
Serial No	:	52290196	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14657
Period From	:	08-22-2016	Prev Rdg	:	14345
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	0	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,508.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,706.61
Transmission Charge	0.3425/kWh	106.86
System Loss Charge	0.8726/kWh	272.25
Sub-Total		2,085.72
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,509.00	70.18
Sub-Total		98.42
Government Charges		
Franchise Tax - Local		23.11
Value Added Tax		
Generation		109.92
Transmission		2.93
System Loss		16.83
Distribution		107.73
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		423.75
CURRENT BILL - SEPTEMBER 2016		3,505.62
TOTAL AMOUNT DUE		7,014.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,260.00

Your monthly electricity consumption chart

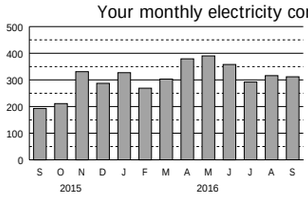

Avg Monthly Usage : 305.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,505.62		
Less : VAT	251.99		
Amount Net of VAT	3,253.63		
Less: BIR 2306	105.01		
BIR 2307	62.10	VATable Sales	3,253.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,086.52	VAT Zero Rated Sales	0.00
Add : VAT	251.99	VAT Amount	251.99
TOTAL AMOUNT DUE	3,338.51	TOTAL SALES	3,505.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1740/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270989994458

Collection Ref. Code	: 1805-77-281-3	Premise Address	: NR 694 GORORDO AVE		
Account ID	: 2708020000-2				
Customer Name	: COMEROS,RICARDO B	TOTAL AMOUNT DUE	: 7,014.54	Overdue Bill	: 1
Meter Number	: 482932GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27080200002 BC16/62.2/1740/0/10/09-23-2016/71 3,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170698206325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587741

17080200003

Date : 09-23-2016

BC16/62.2/1750/0091670/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1708020000-3

Collection Ref. Code : 1805-77-278-3

Customer Information----------

Name : BORDEN,EDWARDS

Premise Address : GORORDO AVENUE LAHUG

TIN :

Metering Information----------

Meter No	:	482933GS6	Pole No	:	0091670
Serial No	:	54687985	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18057
Period From	:	08-22-2016	Prev Rdg	:	17759
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,376.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,630.03
Transmission Charge	0.3425/kWh	102.07
System Loss Charge	0.8726/kWh	260.03
Sub-Total		1,992.13
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,376.50	67.53
Sub-Total		94.51
Government Charges		
Franchise Tax - Local		22.08
Value Added Tax		
Generation		104.98
Transmission		2.80
System Loss		16.08
Distribution		102.92
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		404.82
CURRENT BILL - SEPTEMBER 2016		3,349.13
TOTAL AMOUNT DUE		6,725.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,060.00

Your monthly electricity consumption chart

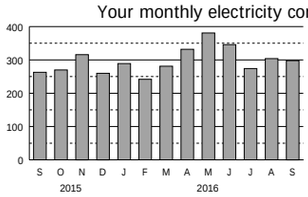

Avg Monthly Usage : 296.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,349.13		
Less : VAT	240.77		
Amount Net of VAT	3,108.36		
Less: BIR 2306	100.33		
BIR 2307	59.33	VATable Sales	3,108.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,948.70	VAT Zero Rated Sales	0.00
Add : VAT	240.77	VAT Amount	240.77
TOTAL AMOUNT DUE	3,189.47	TOTAL SALES	3,349.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1750/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170698206325

Collection Ref. Code	: 1805-77-278-3	Premise Address	: GORORDO AVENUE LAHUG		
Account ID	: 1708020000-3				
Customer Name	: BORDEN,EDWARDS	TOTAL AMOUNT DUE	: 6,725.80	Overdue Bill	: 1
Meter Number	: 482933GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17080200003 BC16/62.2/1750/0/10/09-23-2016/71 3,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174996989768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589494

17483200006

Date : 09-23-2016

BC16/62.2/1780/0091681/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748320000-6

Collection Ref. Code : 1825-55-758-6

Customer Information----------

Name : VILLARIN,TERESITA M-2

Premise Address : LAHUG,C/O VILMA CUADRA

TIN :

Metering Information----------

Meter No	:	338556GS6	Pole No	:	0091681
Serial No	:	47744030	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	30757
Period From	:	08-22-2016	Prev Rdg	:	30497
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	604	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,879.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,422.17
Transmission Charge	0.3425/kWh	89.05
System Loss Charge	0.8726/kWh	226.88
Sub-Total		1,738.10
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,880.00	57.60
Sub-Total		81.13
Government Charges		
Franchise Tax - Local		19.26
Value Added Tax		
Generation		91.59
Transmission		2.44
System Loss		14.03
Distribution		89.87
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		353.11
CURRENT BILL - SEPTEMBER 2016		2,921.28
TOTAL AMOUNT DUE		5,801.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 2,706.10

Your monthly electricity consumption chart

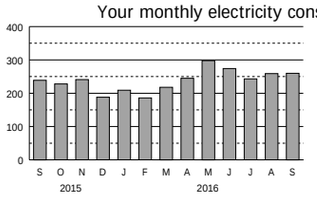

Avg Monthly Usage : 237.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,921.28		
Less : VAT	209.98		
Amount Net of VAT	2,711.30		
Less: BIR 2306	87.50		
BIR 2307	51.75	VATable Sales	2,711.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,572.05	VAT Zero Rated Sales	0.00
Add : VAT	209.98	VAT Amount	209.98
TOTAL AMOUNT DUE	2,782.03	TOTAL SALES	2,921.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1780/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174996989768

Collection Ref. Code	: 1825-55-758-6	Premise Address	: LAHUG,C/O VILMA CUADRA		
Account ID	: 1748320000-6				
Customer Name	: VILLARIN,TERESITA M-2	TOTAL AMOUNT DUE	: 5,801.26	Overdue Bill	: 1
Meter Number	: 338556GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17483200006 BC16/62.2/1780/0/10/09-23-2016/71 3,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036786801869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587328

03692200003

Date : 09-23-2016

BC16/62.2/1820/1019133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0369220000-3

Collection Ref. Code : 1835-94-530-9

Customer Information----------

Name : PANSACALA,ALICIA C

Premise Address : 0436 GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	124009WS6	Pole No	:	1019133
Serial No	:	56423870	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16037
Period From	:	08-22-2016	Prev Rdg	:	15946
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	450	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 29.37
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		- 1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.34
CURRENT BILL - SEPTEMBER 2016		962.68
TOTAL AMOUNT DUE		1,678.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 855.00

Your monthly electricity consumption chart

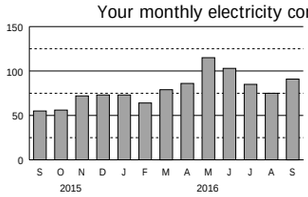

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.68		
Less : VAT	68.66		
Amount Net of VAT	894.02		
Less: BIR 2306	28.62		
BIR 2307	17.01	VATable Sales	894.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.39	VAT Zero Rated Sales	0.00
Add : VAT	68.66	VAT Amount	68.66
TOTAL AMOUNT DUE	917.05	TOTAL SALES	962.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1820/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036786801869

Collection Ref. Code	: 1835-94-530-9	Premise Address	: 0436 GORORDO AVE,LAHUG		
Account ID	: 0369220000-3				
Customer Name	: PANSACALA,ALICIA C	TOTAL AMOUNT DUE	: 1,678.90	Overdue Bill	: 1
Meter Number	: 124009WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03692200003 BC16/62.2/1820/0/10/09-23-2016/71 3,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230933010583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600158

23014200002

Date : 09-23-2016

BC16/62.2/1830/1019140/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2301420000-2

Collection Ref. Code : 1827-47-215-4

Customer Information----------

Name : ALEJADO,MYRNA C

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	456913GS6	Pole No	:	1019140
Serial No	:	73578354	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13329
Period From	:	08-22-2016	Prev Rdg	:	13116
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	400	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,670.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,165.09
Transmission Charge	0.3425/kWh	72.95
System Loss Charge	0.8726/kWh	185.86
Sub-Total		1,423.90
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.29
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		75.04
Transmission		2.00
System Loss		11.47
Distribution		73.74
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		283.32
CURRENT BILL - SEPTEMBER 2016		2,340.97
TOTAL AMOUNT DUE		14,011.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 520.00

Your monthly electricity consumption chart

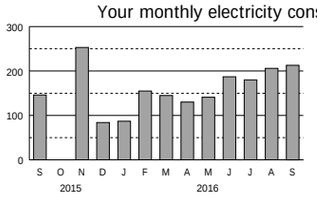

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.97		
Less : VAT	166.42		
Amount Net of VAT	2,174.55		
Less: BIR 2306	69.35		
BIR 2307	41.46	VATable Sales	2,174.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,063.74	VAT Zero Rated Sales	0.00
Add : VAT	166.42	VAT Amount	166.42
TOTAL AMOUNT DUE	2,230.16	TOTAL SALES	2,340.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1830/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230933010583

Collection Ref. Code : 1827-47-215-4

Account ID : 2301420000-2

Customer Name : ALEJADO,MYRNA C

Meter Number : 456913GS6

Period : Aug 2016

Premise Address : LAHUG

TOTAL AMOUNT DUE : 14,011.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23014200002

BC16/62.2/1830/0/10/09-23-2016/71

3,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878374810585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591496

87803200002

Date : 09-23-2016

BC16/62.2/1850/1019140/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8780320000-2

Collection Ref. Code : 1837-43-815-3

Customer Information----------

Name : CISNEROS,TRINIDAD M M1

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	138572WS6	Pole No	:	1019140
Serial No	:	55509970	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	95927
Period From	:	08-22-2016	Prev Rdg	:	95792
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	250	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	738.44
Transmission Charge	0.3425/kWh	46.24
System Loss Charge	0.8726/kWh	117.80
Sub-Total		902.48
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,516.00	30.32
Sub-Total		42.54
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		47.55
Transmission		1.26
System Loss		7.27
Distribution		46.95
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.67
CURRENT BILL - SEPTEMBER 2016		1,519.96
TOTAL AMOUNT DUE		3,036.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,505.02

Your monthly electricity consumption chart

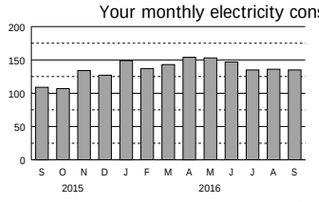

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.96		
Less : VAT	109.34		
Amount Net of VAT	1,410.62		
Less: BIR 2306	45.55		
BIR 2307	26.93	VATable Sales	1,410.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.14	VAT Zero Rated Sales	0.00
Add : VAT	109.34	VAT Amount	109.34
TOTAL AMOUNT DUE	1,447.48	TOTAL SALES	1,519.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1850/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878374810585

Collection Ref. Code	: 1837-43-815-3	Premise Address	: GORORDO AVE		
Account ID	: 8780320000-2				
Customer Name	: CISNEROS,TRINIDAD M M1	TOTAL AMOUNT DUE	: 3,036.01	Overdue Bill	: 1
Meter Number	: 138572WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87803200002 BC16/62.2/1850/0/10/09-23-2016/71 3,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978450232241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590676

97803200001

Date : 09-23-2016

BC16/62.2/1860/1019140/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9780320000-1

Collection Ref. Code : 1837-43-818-8

Customer Information----------

Name : CISNEROS,TRINIDAD M M2

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	138574WS6	Pole No	:	1019140
Serial No	:	59247913	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	93038
Period From	:	08-22-2016	Prev Rdg	:	92831
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	250	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,422.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,132.27
Transmission Charge	0.3425/kWh	70.90
System Loss Charge	0.8726/kWh	180.63
Sub-Total		1,383.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,422.00	48.44
Sub-Total		67.17
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		72.94
Transmission		1.95
System Loss		11.16
Distribution		71.67
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		281.60
CURRENT BILL - SEPTEMBER 2016		2,329.85
TOTAL AMOUNT DUE		4,751.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 2,144.98

Your monthly electricity consumption chart

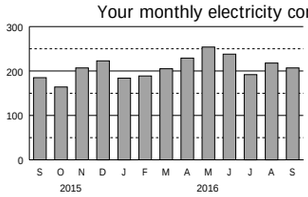

Avg Monthly Usage : 207.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.85		
Less : VAT	167.62		
Amount Net of VAT	2,162.23		
Less: BIR 2306	69.86		
BIR 2307	41.27	VATable Sales	2,162.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,051.10	VAT Zero Rated Sales	0.00
Add : VAT	167.62	VAT Amount	167.62
TOTAL AMOUNT DUE	2,218.72	TOTAL SALES	2,329.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1860/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978450232241

Collection Ref. Code	: 1837-43-818-8	Premise Address	: GORORDO AVE		
Account ID	: 9780320000-1				
Customer Name	: CISNEROS,TRINIDAD M M2	TOTAL AMOUNT DUE	: 4,751.85	Overdue Bill	: 1
Meter Number	: 138574WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97803200001 BC16/62.2/1860/0/10/09-23-2016/71 3,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088780053201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595176

08803200008

Date : 09-23-2016

BC16/62.2/1870/1019140/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0880320000-8

Collection Ref. Code : 1837-43-821-8

Customer Information----------

Name : CISNEROS,TRINIDAD M M3

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	204676WS6	Pole No	:	1019140
Serial No	:	43635447	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14653
Period From	:	08-22-2016	Prev Rdg	:	14484
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	250	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	924.41
Transmission Charge	0.3425/kWh	57.88
System Loss Charge	0.8726/kWh	147.47
Sub-Total		1,129.76
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,470.00	29.40
Sub-Total		44.70
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		59.53
Transmission		1.59
System Loss		9.11
Distribution		58.63
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		228.70
CURRENT BILL - SEPTEMBER 2016		1,891.71
TOTAL AMOUNT DUE		3,361.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 1,460.00

Your monthly electricity consumption chart

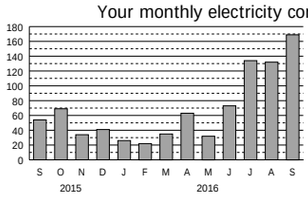

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.71		
Less : VAT	135.72		
Amount Net of VAT	1,755.99		
Less: BIR 2306	56.56		
BIR 2307	33.51	VATable Sales	1,755.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.92	VAT Zero Rated Sales	0.00
Add : VAT	135.72	VAT Amount	135.72
TOTAL AMOUNT DUE	1,801.64	TOTAL SALES	1,891.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1870/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088780053201

Collection Ref. Code	: 1837-43-821-8	Premise Address	: GORORDO AVE		
Account ID	: 0880320000-8				
Customer Name	: CISNEROS,TRINIDAD M M3	TOTAL AMOUNT DUE	: 3,361.95	Overdue Bill	: 1
Meter Number	: 204676WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08803200008 BC16/62.2/1870/0/10/09-23-2016/71 3,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760494340152
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598654

76080200009

Date : 09-23-2016

BC16/62.2/1900/1019140/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7608020000-9

Collection Ref. Code : 1805-77-224-4

Customer Information----------

Name : ALVIOLA,DOLORES

Premise Address : LAHUG,NR EVANGELICAL CHURCH

TIN :

Metering Information----------

Meter No	:	138707WS6	Pole No	:	1019140
Serial No	:	69605247	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5397
Period From	:	08-22-2016	Prev Rdg	:	4842
No of Days	:	31	Diff Rdg	:	555
Avg kWh/day	:	17.90	Registered	:	555
Conn Load	:	0	Billed kWh	:	555

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,846.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,035.79
Transmission Charge	0.3425/kWh	190.09
System Loss Charge	0.8726/kWh	484.29
Sub-Total		3,710.17
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	50.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 5,846.50	116.93
Sub-Total		167.17
Government Charges		
Franchise Tax - Local		41.03
Value Added Tax		
Generation		195.53
Transmission		5.21
System Loss		29.94
Distribution		191.16
Others		24.98
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.82
Sub-Total		752.26
CURRENT BILL - SEPTEMBER 2016		6,222.62
TOTAL AMOUNT DUE		12,069.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 5,662.00

Your monthly electricity consumption chart

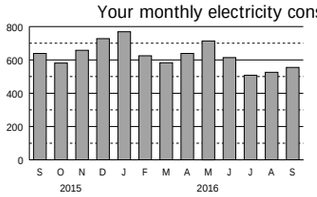

Avg Monthly Usage : 626.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,222.62		
Less : VAT	446.82		
Amount Net of VAT	5,775.80		
Less: BIR 2306	186.17		
BIR 2307	110.23	VATable Sales	5,775.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,479.40	VAT Zero Rated Sales	0.00
Add : VAT	446.82	VAT Amount	446.82
TOTAL AMOUNT DUE	5,926.22	TOTAL SALES	6,222.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1900/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760494340152

Collection Ref. Code	: 1805-77-224-4	Premise Address	: LAHUG,NR EVANGELICAL CHURCH		
Account ID	: 7608020000-9				
Customer Name	: ALVIOLA,DOLORES	TOTAL AMOUNT DUE	: 12,069.24	Overdue Bill	: 1
Meter Number	: 138707WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76080200009

BC16/62.2/1900/0/10/09-23-2016/71

3,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654261595565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596429

65490200006

Date : 09-23-2016

BC16/62.2/1960/0083266/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6549020000-6

Collection Ref. Code : 1839-36-851-9

Customer Information----------

Name : BONIFACIO,MAUREN M

Premise Address : LAHUG RIVERSIDE

TIN :

Metering Information----------

Meter No	:	MTR1111177	Pole No	:	0083266
Serial No	:	40045455	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1303
Period From	:	08-22-2016	Prev Rdg	:	1223
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	50	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Surcharge	0.02 of 884.50	17.69
Sub-Total		- 97.62
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.98
CURRENT BILL - SEPTEMBER 2016		769.06
TOTAL AMOUNT DUE		1,653.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 614.00

Your monthly electricity consumption chart

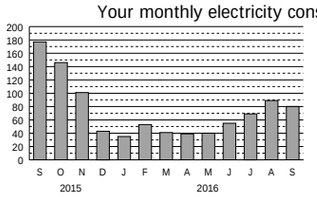

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.06		
Less : VAT	54.84		
Amount Net of VAT	714.22		
Less: BIR 2306	22.86		
BIR 2307	13.52	VATable Sales	714.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.84	VAT Zero Rated Sales	0.00
Add : VAT	54.84	VAT Amount	54.84
TOTAL AMOUNT DUE	732.68	TOTAL SALES	769.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1960/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654261595565

Collection Ref. Code	: 1839-36-851-9	Premise Address	: LAHUG RIVERSIDE		
Account ID	: 6549020000-6				
Customer Name	: BONIFACIO,MAUREN M	TOTAL AMOUNT DUE	: 1,653.54	Overdue Bill	: 1
Meter Number	: MTR1111177				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65490200006 BC16/62.2/1960/0/10/09-23-2016/71 3,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883847475373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593825

88313200003

Date : 09-23-2016

BC16/62.2/2000/0083266/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8831320000-3

Collection Ref. Code : 1823-42-134-2

Customer Information----------

Name : ABERILLA,LUCIA D

Premise Address : 714 SUNSET DRIVE GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	442634GS6	Pole No	:	0083266
Serial No	:	53704466	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8910
Period From	:	08-22-2016	Prev Rdg	:	8829
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	610	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 68.52
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.54
CURRENT BILL - SEPTEMBER 2016		811.27
TOTAL AMOUNT DUE		1,276.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 803.00

Your monthly electricity consumption chart

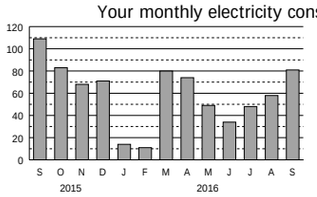

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.27		
Less : VAT	57.63		
Amount Net of VAT	753.64		
Less: BIR 2306	24.00		
BIR 2307	14.30	VATable Sales	753.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.34	VAT Zero Rated Sales	0.00
Add : VAT	57.63	VAT Amount	57.63
TOTAL AMOUNT DUE	772.97	TOTAL SALES	811.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2000/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883847475373

Collection Ref. Code	: 1823-42-134-2	Premise Address	: 714 SUNSET DRIVE GORORDO AVE.,LAHUG,CEBU CITY
Account ID	: 8831320000-3		
Customer Name	: ABERILLA,LUCIA D	TOTAL AMOUNT DUE	: 1,276.84 Overdue Bill : 1
Meter Number	: 442634GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88313200003 BC16/62.2/2000/0/10/09-23-2016/71 3,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403046303825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588161

40380200002

Date : 09-23-2016

BC16/62.2/2010/1019133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4038020000-2

Collection Ref. Code : 1819-67-842-3

Customer Information----------

Name : SUERTE,ESTRELLITA P

Premise Address : 0506 DRIHOA GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	217788WS6	Pole No	:	1019133
Serial No	:	49411541	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14070
Period From	:	08-22-2016	Prev Rdg	:	14013
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	200	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Surcharge	0.02 of 936.00	18.72
Sub-Total		- 146.02
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.49
CURRENT BILL - SEPTEMBER 2016		466.60
TOTAL AMOUNT DUE		801.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 601.00

Your monthly electricity consumption chart

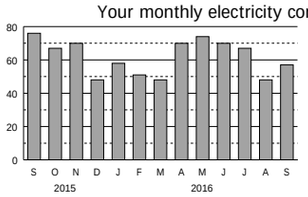

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.60		
Less : VAT	33.31		
Amount Net of VAT	433.29		
Less: BIR 2306	13.88		
BIR 2307	8.12	VATable Sales	433.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.29	VAT Zero Rated Sales	0.00
Add : VAT	33.31	VAT Amount	33.31
TOTAL AMOUNT DUE	444.60	TOTAL SALES	466.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2010/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403046303825

Collection Ref. Code	: 1819-67-842-3	Premise Address	: 0506 DRIHOA GORORDO AVE,LAHUG		
Account ID	: 4038020000-2				
Customer Name	: SUERTE,ESTRELLITA P	TOTAL AMOUNT DUE	: 801.83	Overdue Bill	: 1
Meter Number	: 217788WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40380200002

BC16/62.2/2010/0/10/09-23-2016/71

3,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884986574567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594425

88473200009

Date : 09-23-2016

BC16/62.2/2040/0083270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8847320000-9

Collection Ref. Code : 1825-50-155-6

Customer Information----------

Name : RAPSING,ROGELIO P

Premise Address : GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	436446GS6	Pole No	:	0083270
Serial No	:	85180976	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5410
Period From	:	08-22-2016	Prev Rdg	:	5387
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 143.49
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.26
CURRENT BILL - SEPTEMBER 2016		99.33
TOTAL AMOUNT DUE		223.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 140.00

Your monthly electricity consumption chart

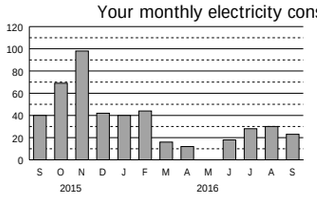

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.33		
Less : VAT	6.69		
Amount Net of VAT	92.64		
Less: BIR 2306	2.77		
BIR 2307	1.63	VATable Sales	92.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.24	VAT Zero Rated Sales	0.00
Add : VAT	6.69	VAT Amount	6.69
TOTAL AMOUNT DUE	94.93	TOTAL SALES	99.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2040/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884986574567

Collection Ref. Code	: 1825-50-155-6	Premise Address	: GORORDO AVENUE		
Account ID	: 8847320000-9				
Customer Name	: RAPSING,ROGELIO P	TOTAL AMOUNT DUE	: 223.03	Overdue Bill	: 1
Meter Number	: 436446GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88473200009 BC16/62.2/2040/0/10/09-23-2016/71 3,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564633201974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600756

56432200006

Date : 09-23-2016

BC16/62.2/2100/0083281/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5643220000-6

Collection Ref. Code : 1827-61-365-3

Customer Information----------

Name : MAINIT,AGRIPINO T

Premise Address : GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	436426GS6	Pole No	:	0083281
Serial No	:	96059601	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4741
Period From	:	08-22-2016	Prev Rdg	:	4648
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Surcharge	0.02 of 870.50	17.41
Sub-Total		- 27.23
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.31
CURRENT BILL - SEPTEMBER 2016		986.89
TOTAL AMOUNT DUE		1,857.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 852.00

Your monthly electricity consumption chart

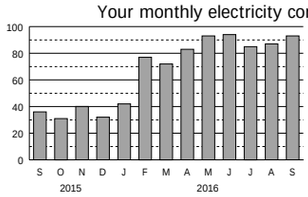

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.89		
Less : VAT	70.52		
Amount Net of VAT	916.37		
Less: BIR 2306	29.38		
BIR 2307	17.44	VATable Sales	916.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.55	VAT Zero Rated Sales	0.00
Add : VAT	70.52	VAT Amount	70.52
TOTAL AMOUNT DUE	940.07	TOTAL SALES	986.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2100/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564633201974

Collection Ref. Code	: 1827-61-365-3	Premise Address	: GORORDO AVENUE		
Account ID	: 5643220000-6				
Customer Name	: MAINIT,AGRIPINO T	TOTAL AMOUNT DUE	: 1,857.57	Overdue Bill	: 1
Meter Number	: 436426GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56432200006 BC16/62.2/2100/0/10/09-23-2016/71 3,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555653515184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596192

55582200006

Date : 09-23-2016

BC16/62.2/2120/0083281/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5558220000-6

Collection Ref. Code : 1835-68-719-9

Customer Information----------

Name : MATUGAS,ELENITA B TM

Premise Address : 714-B GORORDO AVE

TIN :

Metering Information----------

Meter No	:	421060GS6	Pole No	:	0083281
Serial No	:	2003212514	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10652
Period From	:	08-22-2016	Prev Rdg	:	10540
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.63
Transmission Charge	0.3425/kWh	38.36
System Loss Charge	0.8726/kWh	97.73
Sub-Total		748.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,704.00	34.08
Sub-Total		44.21
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		39.46
Transmission		1.05
System Loss		6.03
Distribution		39.06
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		153.67
CURRENT BILL - SEPTEMBER 2016		1,272.07
TOTAL AMOUNT DUE		2,976.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,875.00

Your monthly electricity consumption chart

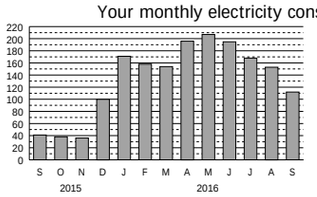

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.07		
Less : VAT	91.91		
Amount Net of VAT	1,180.16		
Less: BIR 2306	38.30		
BIR 2307	22.54	VATable Sales	1,180.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.32	VAT Zero Rated Sales	0.00
Add : VAT	91.91	VAT Amount	91.91
TOTAL AMOUNT DUE	1,211.23	TOTAL SALES	1,272.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2120/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555653515184

Collection Ref. Code	: 1835-68-719-9	Premise Address	: 714-B GORORDO AVE		
Account ID	: 5558220000-6				
Customer Name	: MATUGAS,ELENITA B TM	TOTAL AMOUNT DUE	: 2,976.28	Overdue Bill	: 1
Meter Number	: 421060GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55582200006 BC16/62.2/2120/0/10/09-23-2016/71 3,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482408182946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592480

48263200007

Date : 09-23-2016

BC16/62.2/2140/0083281/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4826320000-7

Collection Ref. Code : 1825-33-020-4

Customer Information----------

Name : VILLA,RICARDO D.

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1059081	Pole No	:	0083281
Serial No	:	121437873	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1788
Period From	:	08-22-2016	Prev Rdg	:	1715
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 90.88
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.21
CURRENT BILL - SEPTEMBER 2016		700.20
TOTAL AMOUNT DUE		1,419.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 687.00

Your monthly electricity consumption chart

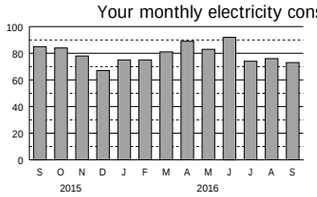

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.20		
Less : VAT	49.86		
Amount Net of VAT	650.34		
Less: BIR 2306	20.79		
BIR 2307	12.31	VATable Sales	650.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.24	VAT Zero Rated Sales	0.00
Add : VAT	49.86	VAT Amount	49.86
TOTAL AMOUNT DUE	667.10	TOTAL SALES	700.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2140/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482408182946

Collection Ref. Code	: 1825-33-020-4	Premise Address	: LAHUG		
Account ID	: 4826320000-7				
Customer Name	: VILLA,RICARDO D.	TOTAL AMOUNT DUE	: 1,419.99	Overdue Bill	: 1
Meter Number	: MTR1059081				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48263200007 BC16/62.2/2140/0/10/09-23-2016/71 3,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639769287258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588256

63962200000

Date : 09-23-2016

BC16/62.2/2150/0083281/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6396220000-0

Collection Ref. Code : 1841-88-971-7

Customer Information----------

Name : SERVISE,SUSANA E

Premise Address : 584 SITIO DRIHOA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	180218DS6	Pole No	:	0083281
Serial No	:	14198836	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5920
Period From	:	08-22-2016	Prev Rdg	:	5856
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	325	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		686.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.6049/kWh	38.71
System Loss Charge	0.8472/kWh	54.22
Sub-Total		443.00
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 686.00	13.72
Sub-Total		19.52
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		22.53
Transmission		1.06
System Loss		3.29
Distribution		22.58
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		87.76
CURRENT BILL - SEPTEMBER 2016		738.41
TOTAL AMOUNT DUE		1,424.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 680.00

Your monthly electricity consumption chart

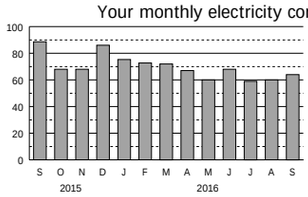

Avg Monthly Usage : 69.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.41		
Less : VAT	52.39		
Amount Net of VAT	686.02		
Less: BIR 2306	21.82		
BIR 2307	13.11	VATable Sales	686.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.09	VAT Zero Rated Sales	0.00
Add : VAT	52.39	VAT Amount	52.39
TOTAL AMOUNT DUE	703.48	TOTAL SALES	738.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2150/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639769287258

Collection Ref. Code	: 1841-88-971-7	Premise Address	: 584 SITIO DRIHOA,LAHUG,CEBU CITY
Account ID	: 6396220000-0		
Customer Name	: SERVISE,SUSANA E	TOTAL AMOUNT DUE	: 1,424.63
Meter Number	: 180218DS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63962200000 BC16/62.2/2150/0/10/09-23-2016/71 3,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284432967993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594623

28483200003

Date : 09-23-2016

BC16/62.2/2180/0083292/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848320000-3

Collection Ref. Code : 1825-56-551-1

Customer Information----------

Name : ABEJO,AMELITA B

Premise Address : GORORDO AVENUE LAHUG

TIN :

Metering Information----------

Meter No	:	436438GS6	Pole No	:	0083292
Serial No	:	89901813	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11031
Period From	:	08-22-2016	Prev Rdg	:	10904
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	694.68
Transmission Charge	0.3425/kWh	43.50
System Loss Charge	0.8726/kWh	110.82
Sub-Total		849.00
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,184.50	23.69
Sub-Total		35.19
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		44.74
Transmission		1.19
System Loss		6.85
Distribution		44.21
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.24
CURRENT BILL - SEPTEMBER 2016		1,424.82
TOTAL AMOUNT DUE		2,609.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,217.00

Your monthly electricity consumption chart

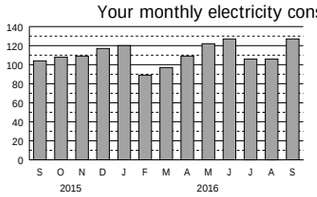

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.82		
Less : VAT	102.34		
Amount Net of VAT	1,322.48		
Less: BIR 2306	42.62		
BIR 2307	25.24	VATable Sales	1,322.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.62	VAT Zero Rated Sales	0.00
Add : VAT	102.34	VAT Amount	102.34
TOTAL AMOUNT DUE	1,356.96	TOTAL SALES	1,424.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2180/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284432967993

Collection Ref. Code	: 1825-56-551-1	Premise Address	: GORORDO AVENUE LAHUG		
Account ID	: 2848320000-3				
Customer Name	: ABEJO,AMELITA B	TOTAL AMOUNT DUE	: 2,609.07	Overdue Bill	: 1
Meter Number	: 436438GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28483200003 BC16/62.2/2180/0/10/09-23-2016/71 3,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565613927889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601038

56513200008

Date : 09-23-2016

BC16/62.2/2200/0083270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651320000-8

Collection Ref. Code : 1823-59-683-5

Customer Information----------

Name : RICAFORT,VIVIAN C

Premise Address : 0556 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436568GS6	Pole No	:	0083270
Serial No	:	86952949	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26841
Period From	:	08-22-2016	Prev Rdg	:	26400
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	200	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,841.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,412.23
Transmission Charge	0.3425/kWh	151.04
System Loss Charge	0.8726/kWh	384.82
Sub-Total		2,948.09
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,841.00	96.82
Sub-Total		136.74
Government Charges		
Franchise Tax - Local		32.64
Value Added Tax		
Generation		155.35
Transmission		4.14
System Loss		23.77
Distribution		152.02
Others		20.33
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		598.34
CURRENT BILL - SEPTEMBER 2016		4,949.99
TOTAL AMOUNT DUE		9,791.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,432.00

Your monthly electricity consumption chart

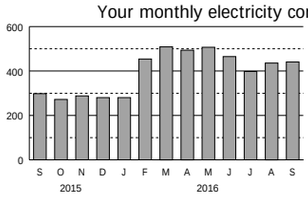

Avg Monthly Usage : 394.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,949.99		
Less : VAT	355.61		
Amount Net of VAT	4,594.38		
Less: BIR 2306	148.18		
BIR 2307	87.69	VATable Sales	4,594.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,358.51	VAT Zero Rated Sales	0.00
Add : VAT	355.61	VAT Amount	355.61
TOTAL AMOUNT DUE	4,714.12	TOTAL SALES	4,949.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2200/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565613927889

Collection Ref. Code	: 1823-59-683-5	Premise Address	: 0556 GORORDO AVE,LAHUG,CEBU CITY		
Account ID	: 5651320000-8				
Customer Name	: RICAFORT,VIVIAN C	TOTAL AMOUNT DUE	: 9,791.03	Overdue Bill	: 1
Meter Number	: 436568GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56513200008 BC16/62.2/2200/0/10/09-23-2016/71 3,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664244704921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601177

66473200005

Date : 09-23-2016

BC16/62.2/2210/0083270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6647320000-5

Collection Ref. Code : 1825-49-086-4

Customer Information----------

Name : CANETE,GODOFREDO S

Premise Address : 715 GORORDO LAHUG

TIN :

Metering Information----------

Meter No	:	436431GS6	Pole No	:	0083270
Serial No	:	53213506	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5102
Period From	:	08-22-2016	Prev Rdg	:	5050
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Surcharge	0.02 of 666.00	13.32
Sub-Total		- 137.10
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.47
CURRENT BILL - SEPTEMBER 2016		421.77
TOTAL AMOUNT DUE		1,087.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 450.00

Your monthly electricity consumption chart

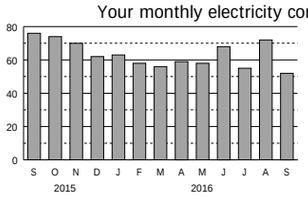

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.77		
Less : VAT	29.96		
Amount Net of VAT	391.81		
Less: BIR 2306	12.48		
BIR 2307	7.34	VATable Sales	391.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.99	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	401.95	TOTAL SALES	421.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2210/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664244704921

Collection Ref. Code	: 1825-49-086-4	Premise Address	: 715 GORORDO LAHUG		
Account ID	: 6647320000-5				
Customer Name	: CANETE,GODOFREDO S	TOTAL AMOUNT DUE	: 1,087.67	Overdue Bill	: 1
Meter Number	: 436431GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66473200005

BC16/62.2/2210/0/10/09-23-2016/71

3,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764232669222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600552

76473200004

Date : 09-23-2016

BC16/62.2/2230/0083270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7647320000-4

Collection Ref. Code : 1825-49-089-9

Customer Information----------

Name : CANETE,ANASTACIA F

Premise Address : 714 GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	510647 GS6	Pole No	:	0083270
Serial No	:	73075898	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3862
Period From	:	08-22-2016	Prev Rdg	:	3808
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 936.00	18.72
Sub-Total		- 137.43
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.31
CURRENT BILL - SEPTEMBER 2016		443.38
TOTAL AMOUNT DUE		917.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 462.00

Your monthly electricity consumption chart

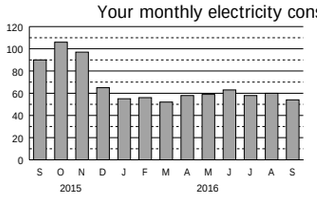

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.38		
Less : VAT	31.70		
Amount Net of VAT	411.68		
Less: BIR 2306	13.22		
BIR 2307	7.72	VATable Sales	411.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.74	VAT Zero Rated Sales	0.00
Add : VAT	31.70	VAT Amount	31.70
TOTAL AMOUNT DUE	422.44	TOTAL SALES	443.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2230/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764232669222

Collection Ref. Code	: 1825-49-089-9	Premise Address	: 714 GORORDO AVE LAHUG		
Account ID	: 7647320000-4				
Customer Name	: CANETE,ANASTACIA F	TOTAL AMOUNT DUE	: 917.28	Overdue Bill	: 1
Meter Number	: 510647 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76473200004 BC16/62.2/2230/0/10/09-23-2016/71 3,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226154079649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598052

22642200004

Date : 09-23-2016

BC16/62.2/2250/0083270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2264220000-4

Collection Ref. Code : 1827-83-767-5

Customer Information----------

Name : REMORTA,JOSEPHINE T

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	436439GS6	Pole No	:	0083270
Serial No	:	17252024	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21979
Period From	:	08-22-2016	Prev Rdg	:	21911
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 851.50	17.03
Sub-Total		- 113.80
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.74
CURRENT BILL - SEPTEMBER 2016		621.09
TOTAL AMOUNT DUE		1,472.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,136.00

Your monthly electricity consumption chart

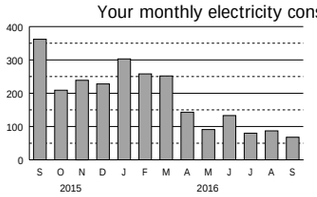

Avg Monthly Usage : 188.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.09		
Less : VAT	44.29		
Amount Net of VAT	576.80		
Less: BIR 2306	18.44		
BIR 2307	10.89	VATable Sales	576.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.47	VAT Zero Rated Sales	0.00
Add : VAT	44.29	VAT Amount	44.29
TOTAL AMOUNT DUE	591.76	TOTAL SALES	621.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2250/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226154079649

Collection Ref. Code	: 1827-83-767-5	Premise Address	: GORORDO AVE		
Account ID	: 2264220000-4				
Customer Name	: REMORTA,JOSEPHINE T	TOTAL AMOUNT DUE	: 1,472.55	Overdue Bill	: 1
Meter Number	: 436439GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22642200004

BC16/62.2/2250/0/10/09-23-2016/71

3,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497588317814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599961

49792200005

Date : 09-23-2016

BC16/62.2/2260/0083270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979220000-5

Collection Ref. Code : 1837-26-884-3

Customer Information----------

Name : PESTANO,HERNANITA B

Premise Address : 714-GORORDO AVE,NR BB COURT

TIN :

Metering Information----------

Meter No	:	436445GS6	Pole No	:	0083270
Serial No	:	97632317	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18196
Period From	:	08-22-2016	Prev Rdg	:	18143
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 136.96
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.92
CURRENT BILL - SEPTEMBER 2016		432.91
TOTAL AMOUNT DUE		836.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 413.00

Your monthly electricity consumption chart

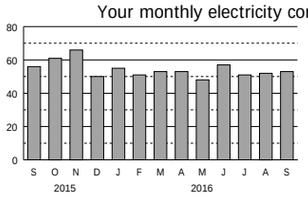

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.91		
Less : VAT	30.88		
Amount Net of VAT	402.03		
Less: BIR 2306	12.86		
BIR 2307	7.54	VATable Sales	402.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.63	VAT Zero Rated Sales	0.00
Add : VAT	30.88	VAT Amount	30.88
TOTAL AMOUNT DUE	412.51	TOTAL SALES	432.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2260/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497588317814

Collection Ref. Code	: 1837-26-884-3	Premise Address	: 714-GORORDO AVE,NR BB COURT		
Account ID	: 4979220000-5				
Customer Name	: PESTANO,HERNANITA B	TOTAL AMOUNT DUE	: 836.30	Overdue Bill	: 1
Meter Number	: 436445GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49792200005 BC16/62.2/2260/0/10/09-23-2016/71 3,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058234218534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598383

05855759188

Date : 09-23-2016

BC16/62.2/2280/0083270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585575918-8

Collection Ref. Code : 1857-27-992-1

Customer Information----------

Name : RANISES,MERCIDITA BUNDALO

Premise Address : SITIO DRIHOA,BRGY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5301 EIS6	Pole No	:	0083270
Serial No	:	40605599	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1361
Period From	:	08-22-2016	Prev Rdg	:	1310
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 496.50	9.93
Sub-Total		- 137.63
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.96
CURRENT BILL - SEPTEMBER 2016		410.18
TOTAL AMOUNT DUE		696.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 210.00

Your monthly electricity consumption chart

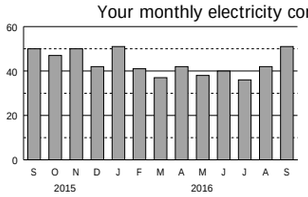

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.18		
Less : VAT	29.01		
Amount Net of VAT	381.17		
Less: BIR 2306	12.09		
BIR 2307	7.14	VATable Sales	381.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.94	VAT Zero Rated Sales	0.00
Add : VAT	29.01	VAT Amount	29.01
TOTAL AMOUNT DUE	390.95	TOTAL SALES	410.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2280/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058234218534

Collection Ref. Code	: 1857-27-992-1	Premise Address	: SITIO DRIHOA,BRGY LAHUG, CEBU CITY		
Account ID	: 0585575918-8				
Customer Name	: RANISES,MERCIDITA BUNDALO	TOTAL AMOUNT DUE	: 696.81	Overdue Bill	: 1
Meter Number	: 5301 EIS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05855759188

BC16/62.2/2280/0/10/09-23-2016/71

3,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438567660586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587720

43852200005

Date : 09-23-2016

BC16/62.2/2290/0083270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4385220000-5

Collection Ref. Code : 1841-48-101-7

Customer Information----------

Name : GABATO,JOVENCIO S

Premise Address : SITIO DRIHOA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	184319DS6	Pole No	:	0083270
Serial No	:	10169714	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4303
Period From	:	08-22-2016	Prev Rdg	:	4261
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	256	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		469.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.6049/kWh	25.41
System Loss Charge	0.8472/kWh	35.58
Sub-Total		290.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 469.00	9.38
Sub-Total		13.19
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		14.81
Transmission		0.70
System Loss		2.17
Distribution		15.02
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		57.90
CURRENT BILL - SEPTEMBER 2016		487.00
TOTAL AMOUNT DUE		956.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 490.00

Your monthly electricity consumption chart

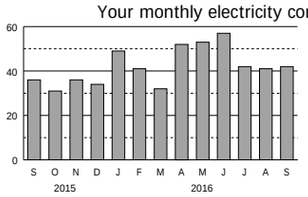

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.00		
Less : VAT	34.67		
Amount Net of VAT	452.33		
Less: BIR 2306	14.46		
BIR 2307	8.65	VATable Sales	452.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	429.22	VAT Zero Rated Sales	0.00
Add : VAT	34.67	VAT Amount	34.67
TOTAL AMOUNT DUE	463.89	TOTAL SALES	487.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2290/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438567660586

Collection Ref. Code	: 1841-48-101-7	Premise Address	: SITIO DRIHOA,LAHUG,CEBU CITY		
Account ID	: 4385220000-5				
Customer Name	: GABATO,JOVENCIO S	TOTAL AMOUNT DUE	: 956.14	Overdue Bill	: 1
Meter Number	: 184319DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43852200005 BC16/62.2/2290/0/10/09-23-2016/71 3,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422084510569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596459

42263200000

Date : 09-23-2016

BC16/62.2/2310/0083300/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4226320000-0

Collection Ref. Code : 1839-76-044-3

Customer Information----------

Name : NUNEZA,WARREN B

Premise Address : GORORDO AVE LAHUG,RIVERSIDE

TIN :

Metering Information----------

Meter No	:	200308WS6	Pole No	:	0083300
Serial No	:	49146687	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	31613
Period From	:	08-22-2016	Prev Rdg	:	31393
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	150	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,246.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,203.38
Transmission Charge	0.3425/kWh	75.35
System Loss Charge	0.8726/kWh	191.97
Sub-Total		1,470.70
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,247.00	44.94
Sub-Total		64.86
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		77.51
Transmission		2.06
System Loss		11.88
Distribution		76.14
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		298.42
CURRENT BILL - SEPTEMBER 2016		2,468.47
TOTAL AMOUNT DUE		4,715.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,602.47

Your monthly electricity consumption chart

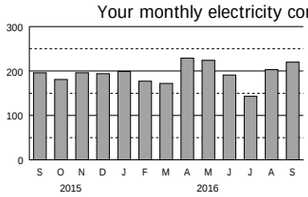

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.47		
Less : VAT	177.33		
Amount Net of VAT	2,291.14		
Less: BIR 2306	73.89		
BIR 2307	43.73	VATable Sales	2,291.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,173.52	VAT Zero Rated Sales	0.00
Add : VAT	177.33	VAT Amount	177.33
TOTAL AMOUNT DUE	2,350.85	TOTAL SALES	2,468.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2310/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422084510569

Collection Ref. Code	: 1839-76-044-3	Premise Address	: GORORDO AVE LAHUG,RIVERSIDE		
Account ID	: 4226320000-0				
Customer Name	: NUNEZA,WARREN B	TOTAL AMOUNT DUE	: 4,715.29	Overdue Bill	: 1
Meter Number	: 200308WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42263200000 BC16/62.2/2310/0/10/09-23-2016/71 3,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880624494204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592697

88092200000

Date : 09-23-2016

BC16/62.2/2320/0083300/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809220000-0

Collection Ref. Code : 1821-76-986-4

Customer Information----------

Name : NUNEZA,WARREN B

Premise Address : GORRORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	199870WS6	Pole No	:	0083300
Serial No	:	45952504	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9116
Period From	:	08-22-2016	Prev Rdg	:	9004
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.63
Transmission Charge	0.3425/kWh	38.36
System Loss Charge	0.8726/kWh	97.73
Sub-Total		748.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,248.00	24.96
Sub-Total		35.09
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		39.46
Transmission		1.05
System Loss		6.03
Distribution		39.06
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.50
CURRENT BILL - SEPTEMBER 2016		1,261.78
TOTAL AMOUNT DUE		2,509.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,144.53

Your monthly electricity consumption chart

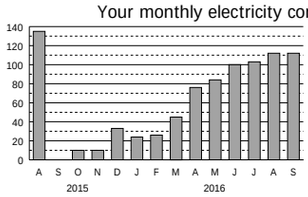

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.78		
Less : VAT	90.81		
Amount Net of VAT	1,170.97		
Less: BIR 2306	37.85		
BIR 2307	22.35	VATable Sales	1,170.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.77	VAT Zero Rated Sales	0.00
Add : VAT	90.81	VAT Amount	90.81
TOTAL AMOUNT DUE	1,201.58	TOTAL SALES	1,261.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2320/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880624494204

Collection Ref. Code	: 1821-76-986-4	Premise Address	: GORRORDO AVE LAHUG		
Account ID	: 8809220000-0				
Customer Name	: NUNEZA,WARREN B	TOTAL AMOUNT DUE	: 2,509.71	Overdue Bill	: 1
Meter Number	: 199870WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88092200000 BC16/62.2/2320/0/10/09-23-2016/71 3,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150656248368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595081

15080200007

Date : 09-23-2016

BC16/62.2/2340/0083300/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1508020000-7

Collection Ref. Code : 1805-77-134-5

Customer Information----------

Name : CORDADA CRISTETA PASTRANA

Premise Address : 714-D GORORDO AVE., LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	200301WS6	Pole No	:	0083300
Serial No	:	45100924	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	55187
Period From	:	08-22-2016	Prev Rdg	:	55011
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	240	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,139.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	962.70
Transmission Charge	0.3425/kWh	60.28
System Loss Charge	0.8726/kWh	153.58
Sub-Total		1,176.56
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,139.50	42.79
Sub-Total		58.72
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		62.01
Transmission		1.65
System Loss		9.51
Distribution		61.03
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		239.75
CURRENT BILL - SEPTEMBER 2016		1,983.63
TOTAL AMOUNT DUE		4,123.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,155.50

Your monthly electricity consumption chart

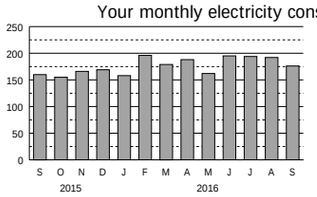

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.63		
Less : VAT	142.82		
Amount Net of VAT	1,840.81		
Less: BIR 2306	59.50		
BIR 2307	35.14	VATable Sales	1,840.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,746.17	VAT Zero Rated Sales	0.00
Add : VAT	142.82	VAT Amount	142.82
TOTAL AMOUNT DUE	1,888.99	TOTAL SALES	1,983.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2340/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150656248368

Collection Ref. Code	: 1805-77-134-5	Premise Address	: 714-D GORORDO AVE., LAHUG CEBU CITY		
Account ID	: 1508020000-7				
Customer Name	: CORDADA CRISTETA PASTRANA	TOTAL AMOUNT DUE	: 4,123.34	Overdue Bill	: 1
Meter Number	: 200301WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15080200007 BC16/62.2/2340/0/10/09-23-2016/71 3,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363653550127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598568

36313200002

Date : 09-23-2016

BC16/62.2/2350/1019140/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631320000-2

Collection Ref. Code : 1823-39-530-9

Customer Information----------

Name : GABULE,HAMUEL S

Premise Address : GORORDO AVE #702

TIN :

Metering Information----------

Meter No	:	138710WS6	Pole No	:	1019140
Serial No	:	64703318	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	51263
Period From	:	08-22-2016	Prev Rdg	:	51117
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	798.61
Transmission Charge	0.3425/kWh	50.01
System Loss Charge	0.8726/kWh	127.40
Sub-Total		976.02
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		45.68
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		51.43
Transmission		1.37
System Loss		7.88
Distribution		50.73
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		198.57
CURRENT BILL - SEPTEMBER 2016		1,643.02
TOTAL AMOUNT DUE		3,265.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,527.00

Your monthly electricity consumption chart

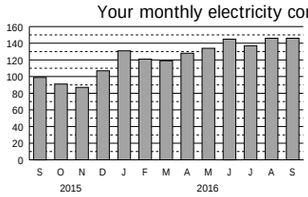

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.02		
Less : VAT	118.19		
Amount Net of VAT	1,524.83		
Less: BIR 2306	49.25		
BIR 2307	29.11	VATable Sales	1,524.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.47	VAT Zero Rated Sales	0.00
Add : VAT	118.19	VAT Amount	118.19
TOTAL AMOUNT DUE	1,564.66	TOTAL SALES	1,643.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2350/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363653550127

Collection Ref. Code	: 1823-39-530-9	Premise Address	: GORORDO AVE #702		
Account ID	: 3631320000-2				
Customer Name	: GABULE,HAMUEL S	TOTAL AMOUNT DUE	: 3,265.81	Overdue Bill	: 1
Meter Number	: 138710WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36313200002 BC16/62.2/2350/0/10/09-23-2016/71 3,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721599289213
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595752

72162200009

Date : 09-23-2016

BC16/62.2/2360/1019140/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7216220000-9

Collection Ref. Code : 1833-81-932-2

Customer Information----------

Name : CISNEROS,JOSEFINA O TM

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	426865GS6	Pole No	:	1019140
Serial No	:	2003213936	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18841
Period From	:	08-22-2016	Prev Rdg	:	18345
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	150	Billed kWh	:	496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,676.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,713.07
Transmission Charge	0.3425/kWh	169.88
System Loss Charge	0.8726/kWh	432.81
Sub-Total		3,315.76
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,676.50	113.53
Sub-Total		158.43
Government Charges		
Franchise Tax - Local		36.74
Value Added Tax		
Generation		174.74
Transmission		4.65
System Loss		26.77
Distribution		170.90
Others		23.42
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		673.50
CURRENT BILL - SEPTEMBER 2016		5,571.89
TOTAL AMOUNT DUE		11,248.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 5,805.00

Your monthly electricity consumption chart

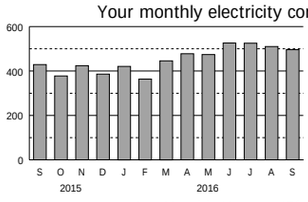

Avg Monthly Usage : 450.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,571.89		
Less : VAT	400.48		
Amount Net of VAT	5,171.41		
Less: BIR 2306	166.88		
BIR 2307	98.70	VATable Sales	5,171.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,905.83	VAT Zero Rated Sales	0.00
Add : VAT	400.48	VAT Amount	400.48
TOTAL AMOUNT DUE	5,306.31	TOTAL SALES	5,571.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2360/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721599289213

Collection Ref. Code	: 1833-81-932-2	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 7216220000-9				
Customer Name	: CISNEROS,JOSEFINA O TM	TOTAL AMOUNT DUE	: 11,248.43	Overdue Bill	: 1
Meter Number	: 426865GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72162200009

BC16/62.2/2360/0/10/09-23-2016/71

3,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236090729914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586876

2367659174

Date : 09-23-2016

BC16/62.2/2370/1019133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2367655917-4

Collection Ref. Code : 1857-37-812-1

Customer Information----------

Name : SEVERINO,CHRISTIAN JAME TAGUAS

Premise Address : 0498 GORORDO AVENUE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005068 EFS6	Pole No	:	1019133
Serial No	:	94721366	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2680
Period From	:	08-22-2016	Prev Rdg	:	2648
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Surcharge	0.02 of 1,197.50	23.95
Sub-Total		- 131.29
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		32.06
CURRENT BILL - SEPTEMBER 2016		211.25
TOTAL AMOUNT DUE		431.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 977.00

Your monthly electricity consumption chart

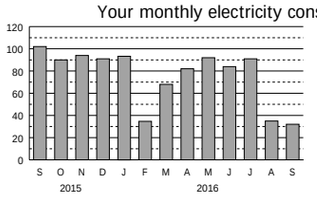

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.25		
Less : VAT	15.48		
Amount Net of VAT	195.77		
Less: BIR 2306	6.44		
BIR 2307	3.61	VATable Sales	195.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.72	VAT Zero Rated Sales	0.00
Add : VAT	15.48	VAT Amount	15.48
TOTAL AMOUNT DUE	201.20	TOTAL SALES	211.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2370/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236090729914

Collection Ref. Code	: 1857-37-812-1	Premise Address	: 0498 GORORDO AVENUE,LAHUG, CEBU CITY		
Account ID	: 2367655917-4				
Customer Name	: SEVERINO,CHRISTIAN JAME TAGUAS	TOTAL AMOUNT DUE	: 431.74	Overdue Bill	: 1
Meter Number	: 005068 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2367659174

BC16/62.2/2370/0/10/09-23-2016/71

3,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384748385075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594801

38413200007

Date : 09-23-2016

BC16/62.2/2380/1019140/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3841320000-7

Collection Ref. Code : 1823-52-113-4

Customer Information----------

Name : SANTILLAN,ESTRELLITA CISNEROS

Premise Address : GORORDO LAHUG #702

TIN :

Metering Information----------

Meter No	:	122576WS6	Pole No	:	1019140
Serial No	:	67008077	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	36652
Period From	:	08-22-2016	Prev Rdg	:	36072
No of Days	:	31	Diff Rdg	:	580
Avg kWh/day	:	18.71	Registered	:	580
Conn Load	:	150	Billed kWh	:	580

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,800.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,172.54
Transmission Charge	0.3425/kWh	198.65
System Loss Charge	0.8726/kWh	506.11
Sub-Total		3,877.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 5,800.50	116.01
Sub-Total		168.51
Government Charges		
Franchise Tax - Local		42.83
Value Added Tax		
Generation		204.33
Transmission		5.44
System Loss		31.30
Distribution		199.75
Others		25.36
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.92
Sub-Total		785.32
CURRENT BILL - SEPTEMBER 2016		6,495.68
TOTAL AMOUNT DUE		12,296.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 4,596.00

Your monthly electricity consumption chart

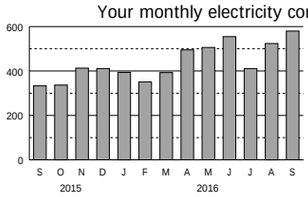

Avg Monthly Usage : 438.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,495.68		
Less : VAT	466.18		
Amount Net of VAT	6,029.50		
Less: BIR 2306	194.25		
BIR 2307	115.06	VATable Sales	6,029.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,720.19	VAT Zero Rated Sales	0.00
Add : VAT	466.18	VAT Amount	466.18
TOTAL AMOUNT DUE	6,186.37	TOTAL SALES	6,495.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2380/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384748385075

Collection Ref. Code	: 1823-52-113-4	Premise Address	: GORORDO LAHUG #702		
Account ID	: 3841320000-7				
Customer Name	: SANTILLAN,ESTRELLITA CISNEROS	TOTAL AMOUNT DUE	: 12,296.12	Overdue Bill	: 1
Meter Number	: 122576WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38413200007

BC16/62.2/2380/0/10/09-23-2016/71

3,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212757778860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591115

21262200005

Date : 09-23-2016

BC16/62.2/2390/1019133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2126220000-5

Collection Ref. Code : 1833-93-401-6

Customer Information----------

Name : SURVILLA,ROBERT C

Premise Address : 0498 GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	203829WS6	Pole No	:	1019133
Serial No	:	44070976	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8095
Period From	:	08-22-2016	Prev Rdg	:	8042
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	200	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 151.55
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.05
CURRENT BILL - SEPTEMBER 2016		416.45
TOTAL AMOUNT DUE		503.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 82.00

Your monthly electricity consumption chart

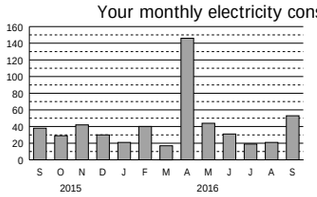

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.45		
Less : VAT	29.11		
Amount Net of VAT	387.34		
Less: BIR 2306	12.12		
BIR 2307	7.24	VATable Sales	387.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.98	VAT Zero Rated Sales	0.00
Add : VAT	29.11	VAT Amount	29.11
TOTAL AMOUNT DUE	397.09	TOTAL SALES	416.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2390/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212757778860

Collection Ref. Code	: 1833-93-401-6	Premise Address	: 0498 GORORDO AVE,LAHUG		
Account ID	: 2126220000-5				
Customer Name	: SURVILLA,ROBERT C	TOTAL AMOUNT DUE	: 503.48	Overdue Bill	: 1
Meter Number	: 203829WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21262200005 BC16/62.2/2390/0/10/09-23-2016/71 3,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175649842826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589802

17583200005

Date : 09-23-2016

BC16/62.2/2440/0083311/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758320000-5

Collection Ref. Code : 1825-62-716-9

Customer Information----------

Name : CANTILADO,TARCIANA (M-2) A

Premise Address : 714-D GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	406254GS6	Pole No	:	0083311
Serial No	:	2003226552	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20425
Period From	:	08-22-2016	Prev Rdg	:	20346
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	200	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	432.12
Transmission Charge	0.3425/kWh	27.06
System Loss Charge	0.8726/kWh	68.94
Sub-Total		528.12
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 759.16	- 113.87
Surcharge	0.02 of 747.00	14.94
Sub-Total		- 98.93
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		27.84
Transmission		0.74
System Loss		4.26
Distribution		27.72
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.46
CURRENT BILL - SEPTEMBER 2016		756.69
TOTAL AMOUNT DUE		1,503.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 674.00

Your monthly electricity consumption chart

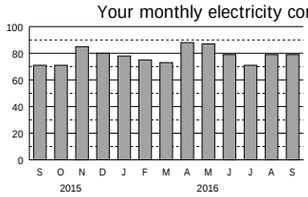

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.69		
Less : VAT	53.87		
Amount Net of VAT	702.82		
Less: BIR 2306	22.45		
BIR 2307	13.30	VATable Sales	702.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.07	VAT Zero Rated Sales	0.00
Add : VAT	53.87	VAT Amount	53.87
TOTAL AMOUNT DUE	720.94	TOTAL SALES	756.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2440/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175649842826

Collection Ref. Code	: 1825-62-716-9	Premise Address	: 714-D GORORDO AVE,LAHUG		
Account ID	: 1758320000-5				
Customer Name	: CANTILADO,TARCIANA (M-2) A	TOTAL AMOUNT DUE	: 1,503.82	Overdue Bill	: 1
Meter Number	: 406254GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17583200005 BC16/62.2/2440/0/10/09-23-2016/71 3,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550756049896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593698

55080200003

Date : 09-23-2016

BC16/62.2/2470/0083255/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5508020000-3

Collection Ref. Code : 1805-77-161-2

Customer Information----------

Name : VELASQUEZ,JESUS D

Premise Address : 714-E/ GORORDO AVE.,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1080994	Pole No	:	0083255
Serial No	:	40014907	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1962
Period From	:	08-22-2016	Prev Rdg	:	1836
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	235	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	689.21
Transmission Charge	0.3425/kWh	43.16
System Loss Charge	0.8726/kWh	109.95
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,424.00	28.48
Sub-Total		39.89
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		44.39
Transmission		1.19
System Loss		6.80
Distribution		43.86
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		171.53
CURRENT BILL - SEPTEMBER 2016		1,419.27
TOTAL AMOUNT DUE		2,843.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,292.00

Your monthly electricity consumption chart

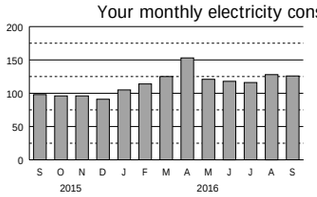

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.27		
Less : VAT	102.15		
Amount Net of VAT	1,317.12		
Less: BIR 2306	42.56		
BIR 2307	25.14	VATable Sales	1,317.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.42	VAT Zero Rated Sales	0.00
Add : VAT	102.15	VAT Amount	102.15
TOTAL AMOUNT DUE	1,351.57	TOTAL SALES	1,419.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2470/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550756049896

Collection Ref. Code	: 1805-77-161-2	Premise Address	: 714-E/ GORORDO AVE.,LAHUG		
Account ID	: 5508020000-3				
Customer Name	: VELASQUEZ,JESUS D	TOTAL AMOUNT DUE	: 2,843.48	Overdue Bill	: 1
Meter Number	: MTR1080994				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55080200003 BC16/62.2/2470/0/10/09-23-2016/71 3,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640329420201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588685

64080200005

Date : 09-23-2016

BC16/62.2/2480/0083255/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6408020000-5

Collection Ref. Code : 1805-77-110-8

Customer Information----------

Name : CANTILADO,EDITHA

Premise Address : #714-C LAHUG

TIN :

Metering Information----------

Meter No	:	374836GS6	Pole No	:	0083255
Serial No	:	2003137449	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	50005
Period From	:	08-22-2016	Prev Rdg	:	49491
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	0	Billed kWh	:	514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,918.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,811.53
Transmission Charge	0.3425/kWh	176.05
System Loss Charge	0.8726/kWh	448.52
Sub-Total		3,436.10
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,918.00	98.36
Sub-Total		144.89
Government Charges		
Franchise Tax - Local		37.92
Value Added Tax		
Generation		181.09
Transmission		4.82
System Loss		27.73
Distribution		177.09
Others		21.94
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		695.46
CURRENT BILL - SEPTEMBER 2016		5,752.16
TOTAL AMOUNT DUE		10,670.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,973.00

Your monthly electricity consumption chart

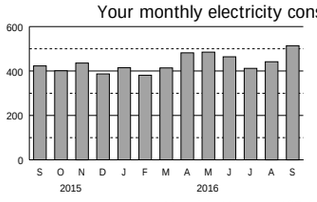

Avg Monthly Usage : 435.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,752.16		
Less : VAT	412.67		
Amount Net of VAT	5,339.49		
Less: BIR 2306	171.93		
BIR 2307	101.89	VATable Sales	5,339.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,065.67	VAT Zero Rated Sales	0.00
Add : VAT	412.67	VAT Amount	412.67
TOTAL AMOUNT DUE	5,478.34	TOTAL SALES	5,752.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2480/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640329420201

Collection Ref. Code	: 1805-77-110-8	Premise Address	: #714-C LAHUG		
Account ID	: 6408020000-5				
Customer Name	: CANTILADO,EDITHA	TOTAL AMOUNT DUE	: 10,670.39	Overdue Bill	: 1
Meter Number	: 374836GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64080200005 BC16/62.2/2480/0/10/09-23-2016/71 3,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827569018908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599482

82732200009

Date : 09-23-2016

BC16/62.2/2530/0083300/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8273220000-9

Collection Ref. Code : 1833-45-974-1

Customer Information----------

Name : CORTES,LESLIE A

Premise Address : 714 GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1060028	Pole No	:	0083300
Serial No	:	125292164	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3035
Period From	:	08-22-2016	Prev Rdg	:	2815
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	150	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,854.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,203.38
Transmission Charge	0.3425/kWh	75.35
System Loss Charge	0.8726/kWh	191.97
Sub-Total		1,470.70
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,854.50	37.09
Sub-Total		57.01
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		77.51
Transmission		2.06
System Loss		11.88
Distribution		76.14
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		297.41
CURRENT BILL - SEPTEMBER 2016		2,459.61
TOTAL AMOUNT DUE		4,314.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,090.00

Your monthly electricity consumption chart

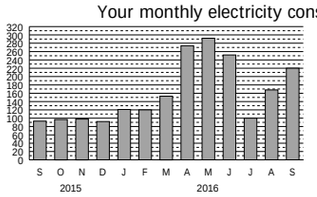

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,459.61		
Less : VAT	176.38		
Amount Net of VAT	2,283.23		
Less: BIR 2306	73.50		
BIR 2307	43.57	VATable Sales	2,283.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,166.16	VAT Zero Rated Sales	0.00
Add : VAT	176.38	VAT Amount	176.38
TOTAL AMOUNT DUE	2,342.54	TOTAL SALES	2,459.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2530/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827569018908

Collection Ref. Code : 1833-45-974-1

Account ID : 8273220000-9

Customer Name : CORTES,LESLIE A

Meter Number : MTR1060028

Period : Aug 2016

Premise Address : 714 GORORDO AVE,LAHUG

TOTAL AMOUNT DUE : 4,314.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82732200009

BC16/62.2/2530/0/10/09-23-2016/71

3,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916256661129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592829

91671200003

Date : 09-23-2016

BC16/62.2/2550/0083300/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167120000-3

Collection Ref. Code : 1813-18-377-5

Customer Information----------

Name : TUMANG,ALFREDO O.

Premise Address : GORORDO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255194GS6	Pole No	:	0083300
Serial No	:	41872563	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13227
Period From	:	08-22-2016	Prev Rdg	:	13179
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	500	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 173.59
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.90
CURRENT BILL - SEPTEMBER 2016		338.54
TOTAL AMOUNT DUE		923.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 701.00

Your monthly electricity consumption chart

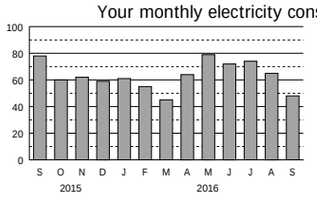

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.54		
Less : VAT	23.87		
Amount Net of VAT	314.67		
Less: BIR 2306	9.97		
BIR 2307	5.84	VATable Sales	314.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.86	VAT Zero Rated Sales	0.00
Add : VAT	23.87	VAT Amount	23.87
TOTAL AMOUNT DUE	322.73	TOTAL SALES	338.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2550/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916256661129

Collection Ref. Code	: 1813-18-377-5	Premise Address	: GORORDO AVE,CEBU CITY		
Account ID	: 9167120000-3				
Customer Name	: TUMANG,ALFREDO O.	TOTAL AMOUNT DUE	: 923.78	Overdue Bill	: 1
Meter Number	: 255194GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91671200003 BC16/62.2/2550/0/10/09-23-2016/71 3,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330437380211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600991

33063200001

Date : 09-23-2016

BC16/62.2/2580/0083244/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3306320000-1

Collection Ref. Code : 1839-55-029-5

Customer Information----------

Name : ARELLANO,EDUARDO C

Premise Address : 714-C GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	436489GS6	Pole No	:	0083244
Serial No	:	59917720	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20435
Period From	:	08-22-2016	Prev Rdg	:	20217
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	40	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,402.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,192.44
Transmission Charge	0.3425/kWh	74.67
System Loss Charge	0.8726/kWh	190.23
Sub-Total		1,457.34
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,403.00	48.06
Sub-Total		67.80
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		76.80
Transmission		2.05
System Loss		11.77
Distribution		75.45
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		296.15
CURRENT BILL - SEPTEMBER 2016		2,450.05
TOTAL AMOUNT DUE		4,852.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,262.00

Your monthly electricity consumption chart

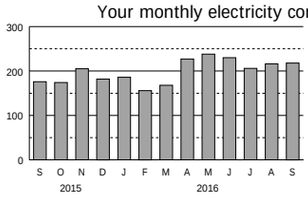

Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.05		
Less : VAT	176.14		
Amount Net of VAT	2,273.91		
Less: BIR 2306	73.39		
BIR 2307	43.40	VATable Sales	2,273.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,157.12	VAT Zero Rated Sales	0.00
Add : VAT	176.14	VAT Amount	176.14
TOTAL AMOUNT DUE	2,333.26	TOTAL SALES	2,450.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2580/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330437380211

Collection Ref. Code	: 1839-55-029-5	Premise Address	: 714-C GORORDO AVE,LAHUG		
Account ID	: 3306320000-1				
Customer Name	: ARELLANO,EDUARDO C	TOTAL AMOUNT DUE	: 4,852.86	Overdue Bill	: 1
Meter Number	: 436489GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33063200001 BC16/62.2/2580/0/10/09-23-2016/71 3,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369531315816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587372

36975290408

Date : 09-23-2016

BC16/62.2/2620/0083244/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697529040-8

Collection Ref. Code : 1853-75-056-5

Customer Information----------

Name : QUIZEO,ELGIE BURDEOS

Premise Address : 0474 GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560852 GS6	Pole No	:	0083244
Serial No	:	57090093	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3903
Period From	:	08-22-2016	Prev Rdg	:	3819
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	254	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		899.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 899.50	17.99
Sub-Total		- 62.70
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.34
CURRENT BILL - SEPTEMBER 2016		850.53
TOTAL AMOUNT DUE		1,750.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 960.00

Your monthly electricity consumption chart

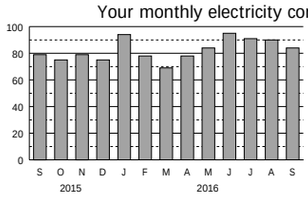

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.53		
Less : VAT	60.74		
Amount Net of VAT	789.79		
Less: BIR 2306	25.30		
BIR 2307	15.00	VATable Sales	789.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.49	VAT Zero Rated Sales	0.00
Add : VAT	60.74	VAT Amount	60.74
TOTAL AMOUNT DUE	810.23	TOTAL SALES	850.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2620/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369531315816

Collection Ref. Code	: 1853-75-056-5	Premise Address	: 0474 GORORDO AVE.,LAHUG,CEBU CITY
Account ID	: 3697529040-8		
Customer Name	: QUIZEO,ELGIE BURDEOS	TOTAL AMOUNT DUE	: 1,750.15
Meter Number	: 560852 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36975290408 BC16/62.2/2620/0/10/09-23-2016/71 3,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802874240104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587015

80243200005

Date : 09-23-2016

BC16/62.2/2650/0083255/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8024320000-5

Collection Ref. Code : 1831-49-821-9

Customer Information----------

Name : SANCHEZ,FEDERICO N TM

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	450290GS6	Pole No	:	0083255
Serial No	:	94137709	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12108
Period From	:	08-22-2016	Prev Rdg	:	12028
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	145	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,945.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Surcharge	0.02 of 1,945.50	38.91
Sub-Total		- 76.40
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.70
CURRENT BILL - SEPTEMBER 2016		793.00
TOTAL AMOUNT DUE		2,738.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 96.55

Your monthly electricity consumption chart

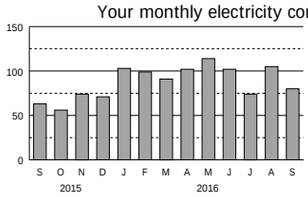

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.00		
Less : VAT	57.40		
Amount Net of VAT	735.60		
Less: BIR 2306	23.93		
BIR 2307	13.95	VATable Sales	735.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.72	VAT Zero Rated Sales	0.00
Add : VAT	57.40	VAT Amount	57.40
TOTAL AMOUNT DUE	755.12	TOTAL SALES	793.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2650/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802874240104

Collection Ref. Code : 1831-49-821-9

Account ID : 8024320000-5

Customer Name : SANCHEZ,FEDERICO N TM

Meter Number : 450290GS6

Period : Jul 2016 to Aug 2016

Premise Address : GORORDO AVE

TOTAL AMOUNT DUE : 2,738.51

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80243200005 BC16/62.2/2650/0/10/09-23-2016/71 3,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490393527519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596049

49082200004

Date : 09-23-2016

BC16/62.2/2700/0083244/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4908220000-4

Collection Ref. Code : 1841-77-356-5

Customer Information----------

Name : ECHAVEZ,JULIE CHRISTINE M

Premise Address : # 0462 GORORDO AVENUE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547348 GS6	Pole No	:	0083244
Serial No	:	54481919	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8294
Period From	:	08-22-2016	Prev Rdg	:	8208
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	290	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,728.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.6049/kWh	52.02
System Loss Charge	0.8472/kWh	72.86
Sub-Total		595.29
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,728.50	34.57
Sub-Total		42.35
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		30.29
Transmission		1.42
System Loss		4.43
Distribution		30.13
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		119.80
CURRENT BILL - SEPTEMBER 2016		1,008.51
TOTAL AMOUNT DUE		2,737.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,484.00

Your monthly electricity consumption chart

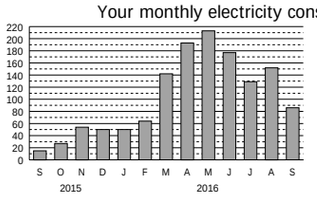

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.51		
Less : VAT	72.15		
Amount Net of VAT	936.36		
Less: BIR 2306	30.08		
BIR 2307	17.91	VATable Sales	936.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.37	VAT Zero Rated Sales	0.00
Add : VAT	72.15	VAT Amount	72.15
TOTAL AMOUNT DUE	960.52	TOTAL SALES	1,008.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2700/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490393527519

Collection Ref. Code	: 1841-77-356-5	Premise Address	: # 0462 GORORDO AVENUE,LAHUG,CEBU CITY		
Account ID	: 4908220000-4				
Customer Name	: ECHAVEZ,JULIE CHRISTINE M	TOTAL AMOUNT DUE	: 2,737.05	Overdue Bill	: 1
Meter Number	: 547348 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49082200004 BC16/62.2/2700/0/10/09-23-2016/71 3,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658199811685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598543

65862200006

Date : 09-23-2016

BC16/62.2/2730/0083311/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6586220000-6

Collection Ref. Code : 1841-54-506-6

Customer Information----------

Name : PEPITO,TRANSFIGURACION D

Premise Address : 0486 ARCO, GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	177898DS6	Pole No	:	0083311
Serial No	:	11428512	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11685
Period From	:	08-22-2016	Prev Rdg	:	11616
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		832.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.6049/kWh	41.74
System Loss Charge	0.8472/kWh	58.46
Sub-Total		477.62
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 832.50	16.65
Sub-Total		22.90
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		24.32
Transmission		1.15
System Loss		3.56
Distribution		24.29
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		94.84
CURRENT BILL - SEPTEMBER 2016		797.78
TOTAL AMOUNT DUE		1,630.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 700.00

Your monthly electricity consumption chart

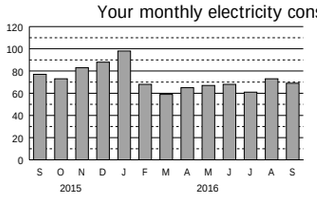

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.78		
Less : VAT	56.70		
Amount Net of VAT	741.08		
Less: BIR 2306	23.64		
BIR 2307	14.16	VATable Sales	741.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.28	VAT Zero Rated Sales	0.00
Add : VAT	56.70	VAT Amount	56.70
TOTAL AMOUNT DUE	759.98	TOTAL SALES	797.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2730/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658199811685

Collection Ref. Code	: 1841-54-506-6	Premise Address	: 0486 ARCO, GORORDO AVE.,LAHUG,CEBU CITY
Account ID	: 6586220000-6		
Customer Name	: PEPITO,TRANSFIGURACION D	TOTAL AMOUNT DUE	: 1,630.46
Meter Number	: 177898DS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65862200006 BC16/62.2/2730/0/10/09-23-2016/71 3,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858568046789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596567

85867672330

Date : 09-23-2016

BC16/62.2/2750/0083300/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8586767233-0

Collection Ref. Code : 1853-97-863-9

Customer Information----------

Name : FIGUEROA,ELISA CANTILADO

Premise Address : 714 D. GORORDO AVENUE,LAHUG

TIN :

Metering Information----------

Meter No	:	564154 GS6	Pole No	:	0083300
Serial No	:	80404686	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5779
Period From	:	08-22-2016	Prev Rdg	:	5641
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	306	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.3425/kWh	47.27
System Loss Charge	0.8726/kWh	120.42
Sub-Total		922.54
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,521.50	30.43
Sub-Total		42.93
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		48.62
Transmission		1.29
System Loss		7.44
Distribution		47.98
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		187.69
CURRENT BILL - SEPTEMBER 2016		1,553.02
TOTAL AMOUNT DUE		3,074.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,785.00

Your monthly electricity consumption chart

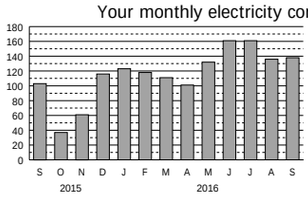

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.02		
Less : VAT	111.71		
Amount Net of VAT	1,441.31		
Less: BIR 2306	46.56		
BIR 2307	27.51	VATable Sales	1,441.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.24	VAT Zero Rated Sales	0.00
Add : VAT	111.71	VAT Amount	111.71
TOTAL AMOUNT DUE	1,478.95	TOTAL SALES	1,553.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2750/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858568046789

Collection Ref. Code	: 1853-97-863-9	Premise Address	: 714 D. GORORDO AVENUE,LAHUG		
Account ID	: 8586767233-0				
Customer Name	: FIGUEROA,ELISA CANTILADO	TOTAL AMOUNT DUE	: 3,074.43	Overdue Bill	: 1
Meter Number	: 564154 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85867672330 BC16/62.2/2750/0/10/09-23-2016/71 3,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279552372125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592084

27903200007

Date : 09-23-2016

BC16/62.2/2760/0083322/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2790320000-7

Collection Ref. Code : 1837-51-629-4

Customer Information----------

Name : YCOT,LEONCIO B TM

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	148197DS6	Pole No	:	0083322
Serial No	:	13821816	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16475
Period From	:	08-22-2016	Prev Rdg	:	16385
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Surcharge	0.02 of 1,273.00	25.46
Sub-Total		- 60.96
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.70
CURRENT BILL - SEPTEMBER 2016		917.90
TOTAL AMOUNT DUE		2,190.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,500.00

Your monthly electricity consumption chart

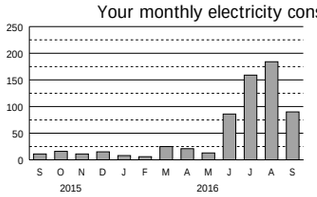

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.90		
Less : VAT	65.80		
Amount Net of VAT	852.10		
Less: BIR 2306	27.42		
BIR 2307	16.18	VATable Sales	852.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	808.50	VAT Zero Rated Sales	0.00
Add : VAT	65.80	VAT Amount	65.80
TOTAL AMOUNT DUE	874.30	TOTAL SALES	917.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2760/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279552372125

Collection Ref. Code	: 1837-51-629-4	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 2790320000-7				
Customer Name	: YCOT,LEONCIO B TM	TOTAL AMOUNT DUE	: 2,190.79	Overdue Bill	: 1
Meter Number	: 148197DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27903200007 BC16/62.2/2760/0/10/09-23-2016/71 3,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303797563268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587509

30380200003

Date : 09-23-2016

BC16/62.2/2780/0083322/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3038020000-3

Collection Ref. Code : 1819-67-836-9

Customer Information----------

Name : MATUGAS,CRISTINA

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	394906GS6	Pole No	:	0083322
Serial No	:	2003158674	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22343
Period From	:	08-22-2016	Prev Rdg	:	22238
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.3425/kWh	35.96
System Loss Charge	0.8726/kWh	91.62
Sub-Total		701.92
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		32.20
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		36.99
Transmission		0.98
System Loss		5.66
Distribution		36.65
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.90
CURRENT BILL - SEPTEMBER 2016		1,182.45
TOTAL AMOUNT DUE		2,317.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,070.00

Your monthly electricity consumption chart

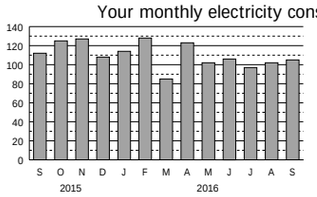

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.45		
Less : VAT	85.08		
Amount Net of VAT	1,097.37		
Less: BIR 2306	35.46		
BIR 2307	20.95	VATable Sales	1,097.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.96	VAT Zero Rated Sales	0.00
Add : VAT	85.08	VAT Amount	85.08
TOTAL AMOUNT DUE	1,126.04	TOTAL SALES	1,182.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2780/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303797563268

Collection Ref. Code	: 1819-67-836-9	Premise Address	: GORORDO AVE		
Account ID	: 3038020000-3				
Customer Name	: MATUGAS,CRISTINA	TOTAL AMOUNT DUE	: 2,317.59	Overdue Bill	: 1
Meter Number	: 394906GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30380200003 BC16/62.2/2780/0/10/09-23-2016/71 3,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274053711792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590029

27436547379

Date : 09-23-2016

BC16/62.2/2820/0083322/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2743654737-9

Collection Ref. Code : 1853-87-122-2

Customer Information----------

Name : CALAMBA,LORENA BONITE

Premise Address : 714-D GORORDO AVE.,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1016092	Pole No	:	0083322
Serial No	:	92361851	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3504
Period From	:	08-22-2016	Prev Rdg	:	3356
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	226	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,730.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	809.55
Transmission Charge	0.3425/kWh	50.69
System Loss Charge	0.8726/kWh	129.14
Sub-Total		989.38
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,553.00	71.06
Sub-Total		84.46
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		52.15
Transmission		1.39
System Loss		7.99
Distribution		51.42
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		206.21
CURRENT BILL - SEPTEMBER 2016		1,708.53
TOTAL AMOUNT DUE		3,438.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,823.00

Your monthly electricity consumption chart

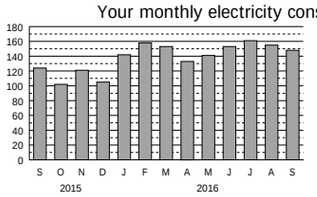

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.53		
Less : VAT	124.44		
Amount Net of VAT	1,584.09		
Less: BIR 2306	51.83		
BIR 2307	30.27	VATable Sales	1,584.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,501.99	VAT Zero Rated Sales	0.00
Add : VAT	124.44	VAT Amount	124.44
TOTAL AMOUNT DUE	1,626.43	TOTAL SALES	1,708.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2820/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274053711792

Collection Ref. Code	: 1853-87-122-2	Premise Address	: 714-D GORORDO AVE.,LAHUG		
Account ID	: 2743654737-9				
Customer Name	: CALAMBA,LORENA BONITE	TOTAL AMOUNT DUE	: 3,438.57	Overdue Bill	: 1
Meter Number	: MTR1016092				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27436547379 BC16/62.2/2820/0/10/09-23-2016/71 3,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403650765140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588181

40372200002

Date : 09-23-2016

BC16/62.2/2830/0083322/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4037220000-2

Collection Ref. Code : 1835-35-299-5

Customer Information----------

Name : BAGA-AN,LUCIA TM

Premise Address : 714-D GORORDO AVE

TIN :

Metering Information----------

Meter No	:	150558WS6	Pole No	:	0083322
Serial No	:	47002208	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	41254
Period From	:	08-22-2016	Prev Rdg	:	41068
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,149.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,017.40
Transmission Charge	0.3425/kWh	63.71
System Loss Charge	0.8726/kWh	162.30
Sub-Total		1,243.41
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,149.00	42.98
Sub-Total		59.81
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		65.52
Transmission		1.74
System Loss		10.02
Distribution		64.46
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		252.99
CURRENT BILL - SEPTEMBER 2016		2,093.41
TOTAL AMOUNT DUE		4,242.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,110.00

Your monthly electricity consumption chart

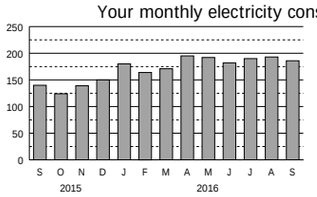

Avg Monthly Usage : 169.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.41		
Less : VAT	150.57		
Amount Net of VAT	1,942.84		
Less: BIR 2306	62.74		
BIR 2307	37.08	VATable Sales	1,942.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,843.02	VAT Zero Rated Sales	0.00
Add : VAT	150.57	VAT Amount	150.57
TOTAL AMOUNT DUE	1,993.59	TOTAL SALES	2,093.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2830/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403650765140

Collection Ref. Code	: 1835-35-299-5	Premise Address	: 714-D GORORDO AVE		
Account ID	: 4037220000-2				
Customer Name	: BAGA-AN,LUCIA TM	TOTAL AMOUNT DUE	: 4,242.47	Overdue Bill	: 1
Meter Number	: 150558WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40372200002 BC16/62.2/2830/0/10/09-23-2016/71 3,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821101176262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596445

82147833139

Date : 09-23-2016

BC16/62.2/2840/0083322/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8214783313-9

Collection Ref. Code : 1857-82-479-2

Customer Information----------

Name : BALURAN,IMELDA BONITE

Premise Address : 714 GORORDO AVENUE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006094 EFS6	Pole No	:	0083322
Serial No	:	121429221	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6771
Period From	:	08-22-2016	Prev Rdg	:	6508
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	134	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,861.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,438.58
Transmission Charge	0.3425/kWh	90.08
System Loss Charge	0.8726/kWh	229.49
Sub-Total		1,758.15
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 5,747.50	114.95
Sub-Total		138.76
Government Charges		
Franchise Tax - Local		19.91
Value Added Tax		
Generation		92.64
Transmission		2.46
System Loss		14.19
Distribution		90.90
Others		19.04
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		364.44
CURRENT BILL - SEPTEMBER 2016		3,018.87
TOTAL AMOUNT DUE		5,880.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 2,886.00

Your monthly electricity consumption chart

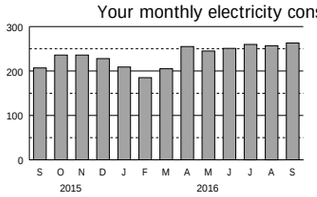

Avg Monthly Usage : 233.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,018.87		
Less : VAT	219.23		
Amount Net of VAT	2,799.64		
Less: BIR 2306	91.36		
BIR 2307	53.49	VATable Sales	2,799.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,654.79	VAT Zero Rated Sales	0.00
Add : VAT	219.23	VAT Amount	219.23
TOTAL AMOUNT DUE	2,874.02	TOTAL SALES	3,018.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2840/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821101176262

Collection Ref. Code	: 1857-82-479-2	Premise Address	: 714 GORORDO AVENUE,LAHUG, CEBU CITY		
Account ID	: 8214783313-9				
Customer Name	: BALURAN,IMELDA BONITE	TOTAL AMOUNT DUE	: 5,880.44	Overdue Bill	: 1
Meter Number	: 006094 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82147833139

BC16/62.2/2840/0/10/09-23-2016/71

3,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826764347945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599158

82683200008

Date : 09-23-2016

BC16/62.2/2870/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8268320000-8

Collection Ref. Code : 1825-65-863-3

Customer Information----------

Name : MAGNO,ALICIA DURANO

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1068347	Pole No	:	0083344
Serial No	:	125282759	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	763
Period From	:	08-22-2016	Prev Rdg	:	736
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 159.24
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.51
CURRENT BILL - SEPTEMBER 2016		126.03
TOTAL AMOUNT DUE		703.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 335.00

Your monthly electricity consumption chart

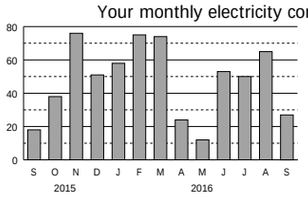

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.03		
Less : VAT	8.86		
Amount Net of VAT	117.17		
Less: BIR 2306	3.70		
BIR 2307	2.09	VATable Sales	117.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.38	VAT Zero Rated Sales	0.00
Add : VAT	8.86	VAT Amount	8.86
TOTAL AMOUNT DUE	120.24	TOTAL SALES	126.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2870/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826764347945

Collection Ref. Code	: 1825-65-863-3	Premise Address	: GORORDO AVE		
Account ID	: 8268320000-8				
Customer Name	: MAGNO,ALICIA DURANO	TOTAL AMOUNT DUE	: 703.48	Overdue Bill	: 1
Meter Number	: MTR1068347				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82683200008 BC16/62.2/2870/0/10/09-23-2016/71 3,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786887022009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594756

78623200009

Date : 09-23-2016

BC16/62.2/2910/0083333/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7862320000-9

Collection Ref. Code : 1823-80-962-6

Customer Information----------

Name : VILLA,FERNANDO D

Premise Address : GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	239514DS6	Pole No	:	0083333
Serial No	:	12368610	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18427
Period From	:	08-22-2016	Prev Rdg	:	18221
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	140	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,073.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,126.80
Transmission Charge	0.3425/kWh	70.56
System Loss Charge	0.8726/kWh	179.76
Sub-Total		1,377.12
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,073.50	41.47
Sub-Total		60.11
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		72.57
Transmission		1.93
System Loss		11.11
Distribution		71.33
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		279.36
CURRENT BILL - SEPTEMBER 2016		2,311.01
TOTAL AMOUNT DUE		4,384.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,900.00

Your monthly electricity consumption chart

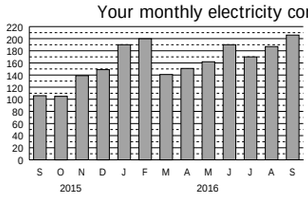

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,311.01		
Less : VAT	165.98		
Amount Net of VAT	2,145.03		
Less: BIR 2306	69.15		
BIR 2307	40.94	VATable Sales	2,145.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,034.94	VAT Zero Rated Sales	0.00
Add : VAT	165.98	VAT Amount	165.98
TOTAL AMOUNT DUE	2,200.92	TOTAL SALES	2,311.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2910/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786887022009

Collection Ref. Code	: 1823-80-962-6	Premise Address	: GORORDO AVE,LAHUG,CEBU CITY
Account ID	: 7862320000-9		
Customer Name	: VILLA,FERNANDO D	TOTAL AMOUNT DUE	: 4,384.37
Meter Number	: 239514DS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78623200009 BC16/62.2/2910/0/10/09-23-2016/71 3,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901026374412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586202

90103200003

Date : 09-23-2016

BC16/62.2/2920/0083333/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9010320000-3

Collection Ref. Code : 1821-90-614-4

Customer Information----------

Name : BALMORIA,GODOFREDA S

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1024813	Pole No	:	0083333
Serial No	:	121754878	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2834
Period From	:	08-22-2016	Prev Rdg	:	2755
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	432.12
Transmission Charge	0.3425/kWh	27.06
System Loss Charge	0.8726/kWh	68.94
Sub-Total		528.12
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 759.16	- 113.87
Surcharge	0.02 of 890.50	17.81
Sub-Total		- 96.06
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		27.84
Transmission		0.74
System Loss		4.26
Distribution		27.72
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.82
CURRENT BILL - SEPTEMBER 2016		759.92
TOTAL AMOUNT DUE		1,650.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 429.00

Your monthly electricity consumption chart

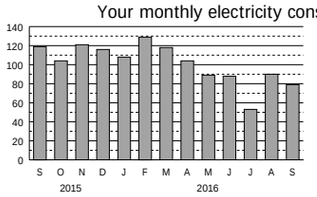

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.92		
Less : VAT	54.21		
Amount Net of VAT	705.71		
Less: BIR 2306	22.59		
BIR 2307	13.36	VATable Sales	705.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.76	VAT Zero Rated Sales	0.00
Add : VAT	54.21	VAT Amount	54.21
TOTAL AMOUNT DUE	723.97	TOTAL SALES	759.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2920/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901026374412

Collection Ref. Code	: 1821-90-614-4	Premise Address	: LAHUG		
Account ID	: 9010320000-3				
Customer Name	: BALMORIA,GODOFREDA S	TOTAL AMOUNT DUE	: 1,650.27	Overdue Bill	: 1
Meter Number	: MTR1024813				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90103200003 BC16/62.2/2920/0/10/09-23-2016/71 3,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549664122329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592861

54983200004

Date : 09-23-2016

BC16/62.2/2930/0083333/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5498320000-4

Collection Ref. Code : 1845-30-620-1

Customer Information----------

Name : PASCULADO,MANUEL E

Premise Address : 392 GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467664GS6	Pole No	:	0083333
Serial No	:	53760381	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	29824
Period From	:	08-22-2016	Prev Rdg	:	29685
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	770	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,516.50	30.33
Sub-Total		42.92
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		189.04
CURRENT BILL - SEPTEMBER 2016		1,563.90
TOTAL AMOUNT DUE		3,080.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,518.00

Your monthly electricity consumption chart

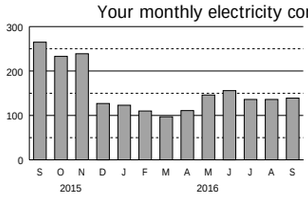

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.90		
Less : VAT	112.49		
Amount Net of VAT	1,451.41		
Less: BIR 2306	46.88		
BIR 2307	27.70	VATable Sales	1,451.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.83	VAT Zero Rated Sales	0.00
Add : VAT	112.49	VAT Amount	112.49
TOTAL AMOUNT DUE	1,489.32	TOTAL SALES	1,563.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2930/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549664122329

Collection Ref. Code	: 1845-30-620-1	Premise Address	: 392 GORORDO AVE.,LAHUG,CEBU CITY
Account ID	: 5498320000-4		
Customer Name	: PASCULADO,MANUEL E	TOTAL AMOUNT DUE	: 3,080.15
Meter Number	: 467664GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54983200004 BC16/62.2/2930/0/10/09-23-2016/71 3,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344138829599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590209

34482200002

Date : 09-23-2016

BC16/62.2/2940/0083333/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3448220000-2

Collection Ref. Code : 1835-58-518-3

Customer Information----------

Name : ORTEGA,ROBERT V TM

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	482804 GS6	Pole No	:	0083333
Serial No	:	52286216	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11887
Period From	:	08-22-2016	Prev Rdg	:	11546
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	150	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,591.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,865.24
Transmission Charge	0.3425/kWh	116.79
System Loss Charge	0.8726/kWh	297.56
Sub-Total		2,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,592.00	71.84
Sub-Total		102.71
Government Charges		
Franchise Tax - Local		25.22
Value Added Tax		
Generation		120.14
Transmission		3.20
System Loss		18.41
Distribution		117.68
Others		15.35
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		462.45
CURRENT BILL - SEPTEMBER 2016		3,825.44
TOTAL AMOUNT DUE		7,417.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 3,090.00

Your monthly electricity consumption chart

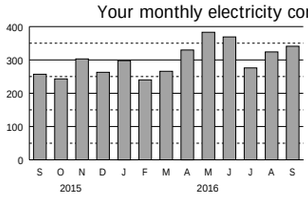

Avg Monthly Usage : 299.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,825.44		
Less : VAT	274.78		
Amount Net of VAT	3,550.66		
Less: BIR 2306	114.51		
BIR 2307	67.76	VATable Sales	3,550.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,368.39	VAT Zero Rated Sales	0.00
Add : VAT	274.78	VAT Amount	274.78
TOTAL AMOUNT DUE	3,643.17	TOTAL SALES	3,825.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2940/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344138829599

Collection Ref. Code	: 1835-58-518-3	Premise Address	: GORORDO AVE		
Account ID	: 3448220000-2				
Customer Name	: ORTEGA,ROBERT V TM	TOTAL AMOUNT DUE	: 7,417.19	Overdue Bill	: 1
Meter Number	: 482804 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34482200002 BC16/62.2/2940/0/10/09-23-2016/71 3,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016969056948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593643

01639114568

Date : 09-23-2016

BC16/62.2/2950/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0163911456-8

Collection Ref. Code : 1857-89-257-7

Customer Information----------

Name : BURDEN,URIAH GOMEZ

Premise Address : GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5439 EIS6	Pole No	:	0083344
Serial No	:	144153752	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1212
Period From	:	08-22-2016	Prev Rdg	:	1172
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Surcharge	0.02 of 631.50	12.63
Sub-Total		- 180.80
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.78
CURRENT BILL - SEPTEMBER 2016		243.83
TOTAL AMOUNT DUE		875.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 304.00

Your monthly electricity consumption chart

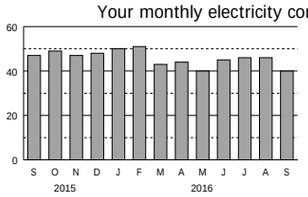

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.83		
Less : VAT	17.18		
Amount Net of VAT	226.65		
Less: BIR 2306	7.17		
BIR 2307	4.15	VATable Sales	226.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	215.33	VAT Zero Rated Sales	0.00
Add : VAT	17.18	VAT Amount	17.18
TOTAL AMOUNT DUE	232.51	TOTAL SALES	243.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2950/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016969056948

Collection Ref. Code	: 1857-89-257-7	Premise Address	: GORORDO AVE.,LAHUG, CEBU CITY
Account ID	: 0163911456-8		
Customer Name	: BURDEN,URIAH GOMEZ	TOTAL AMOUNT DUE	: 875.27
Meter Number	: 5439 EIS6		
Period	: Jul 2016 to Aug 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01639114568

BC16/62.2/2950/0/10/09-23-2016/71

3,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920311486347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594607

92080200006

Date : 09-23-2016

BC16/62.2/2960/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9208020000-6

Collection Ref. Code : 1805-76-992-8

Customer Information----------

Name : ARELLANO,ALEJANDRO

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	324450GS6	Pole No	:	0083344
Serial No	:	44738444	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18720
Period From	:	08-22-2016	Prev Rdg	:	18649
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 91.50
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.42
CURRENT BILL - SEPTEMBER 2016		677.70
TOTAL AMOUNT DUE		1,223.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 565.00

Your monthly electricity consumption chart

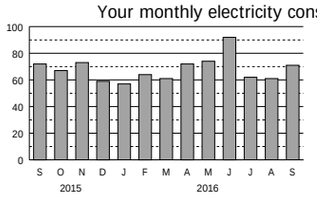

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.70		
Less : VAT	48.16		
Amount Net of VAT	629.54		
Less: BIR 2306	20.08		
BIR 2307	11.91	VATable Sales	629.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.55	VAT Zero Rated Sales	0.00
Add : VAT	48.16	VAT Amount	48.16
TOTAL AMOUNT DUE	645.71	TOTAL SALES	677.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2960/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920311486347

Collection Ref. Code	: 1805-76-992-8	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 9208020000-6				
Customer Name	: ARELLANO,ALEJANDRO	TOTAL AMOUNT DUE	: 1,223.70	Overdue Bill	: 1
Meter Number	: 324450GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92080200006 BC16/62.2/2960/0/10/09-23-2016/71 3,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820050650960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596008

82080200007

Date : 09-23-2016

BC16/62.2/2980/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8208020000-7

Collection Ref. Code : 1805-76-986-3

Customer Information----------

Name : ARRIESGADO,NELSA PESION

Premise Address : #7392 GORORDO AVE.,LAHUG, CBEU CITY

TIN :

Metering Information----------

Meter No	:	191136WS6	Pole No	:	0083344
Serial No	:	47727985	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15720
Period From	:	08-22-2016	Prev Rdg	:	15126
No of Days	:	31	Diff Rdg	:	594
Avg kWh/day	:	19.16	Registered	:	594
Conn Load	:	0	Billed kWh	:	594

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,598.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,249.12
Transmission Charge	0.3425/kWh	203.45
System Loss Charge	0.8726/kWh	518.32
Sub-Total		3,970.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,598.50	131.97
Sub-Total		185.74
Government Charges		
Franchise Tax - Local		43.96
Value Added Tax		
Generation		209.26
Transmission		5.57
System Loss		32.04
Distribution		204.55
Others		27.56
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		805.93
CURRENT BILL - SEPTEMBER 2016		6,667.18
TOTAL AMOUNT DUE		13,265.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 5,490.00

Your monthly electricity consumption chart

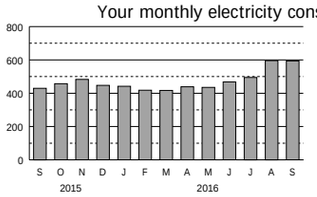

Avg Monthly Usage : 470.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,667.18		
Less : VAT	478.98		
Amount Net of VAT	6,188.20		
Less: BIR 2306	199.59		
BIR 2307	118.10	VATable Sales	6,188.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,870.51	VAT Zero Rated Sales	0.00
Add : VAT	478.98	VAT Amount	478.98
TOTAL AMOUNT DUE	6,349.49	TOTAL SALES	6,667.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2980/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820050650960

Collection Ref. Code	: 1805-76-986-3	Premise Address	: #7392 GORORDO AVE.,LAHUG, CBEU CITY
Account ID	: 8208020000-7		
Customer Name	: ARRIESGADO,NELSA PESION	TOTAL AMOUNT DUE	: 13,265.56
Meter Number	: 191136WS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82080200007

BC16/62.2/2980/0/10/09-23-2016/71

3,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024701869383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597645

02471200002

Date : 09-23-2016

BC16/62.2/3000/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247120000-2

Collection Ref. Code : 1811-61-725-5

Customer Information----------

Name : LIMORAN,AMALIA G.

Premise Address : 392 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	226404WS6	Pole No	:	0083344
Serial No	:	43386516	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10933
Period From	:	08-22-2016	Prev Rdg	:	10887
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	200	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 171.25
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.29
CURRENT BILL - SEPTEMBER 2016		319.18
TOTAL AMOUNT DUE		639.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 210.00

Your monthly electricity consumption chart

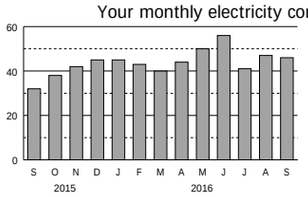

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.18		
Less : VAT	22.33		
Amount Net of VAT	296.85		
Less: BIR 2306	9.31		
BIR 2307	5.50	VATable Sales	296.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.04	VAT Zero Rated Sales	0.00
Add : VAT	22.33	VAT Amount	22.33
TOTAL AMOUNT DUE	304.37	TOTAL SALES	319.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3000/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024701869383

Collection Ref. Code	: 1811-61-725-5	Premise Address	: 392 GORORDO AVE,LAHUG,CEBU CITY
Account ID	: 0247120000-2		
Customer Name	: LIMORAN,AMALIA G.	TOTAL AMOUNT DUE	: 639.45
Meter Number	: 226404WS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02471200002

BC16/62.2/3000/0/10/09-23-2016/71

3,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465907740786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600902

46571200008

Date : 09-23-2016

BC16/62.2/3010/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4657120000-8

Collection Ref. Code : 1811-95-206-2

Customer Information----------

Name : LIMORAN,AMALIA TM G.

Premise Address : 392 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470744DS6	Pole No	:	0083344
Serial No	:	65333184	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10353
Period From	:	08-22-2016	Prev Rdg	:	9971
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	500	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,422.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,089.50
Transmission Charge	0.6049/kWh	231.07
System Loss Charge	0.8472/kWh	323.63
Sub-Total		2,644.20
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,846.00	96.92
Sub-Total		131.50
Government Charges		
Franchise Tax - Local		29.05
Value Added Tax		
Generation		134.58
Transmission		6.33
System Loss		19.67
Distribution		131.76
Others		19.27
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		522.65
CURRENT BILL - SEPTEMBER 2016		4,396.37
Debit Adjustments		11.52
Payment Arrangement		575.91
TOTAL AMOUNT DUE		10,405.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 4,107.00

Your monthly electricity consumption chart

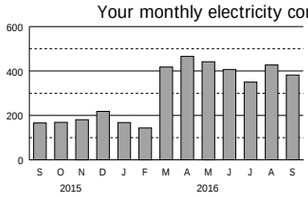

Avg Monthly Usage : 302.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,396.37		
Less : VAT	311.61		
Amount Net of VAT	4,084.76		
Less: BIR 2306	129.83		
BIR 2307	78.06	VATable Sales	4,084.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,876.87	VAT Zero Rated Sales	0.00
Add : VAT	311.61	VAT Amount	311.61
TOTAL AMOUNT DUE	4,188.48	TOTAL SALES	4,396.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3010/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465907740786

Collection Ref. Code	: 1811-95-206-2	Premise Address	: 392 GORORDO AVE,LAHUG,CEBU CITY		
Account ID	: 4657120000-8				
Customer Name	: LIMORAN,AMALIA TM G.	TOTAL AMOUNT DUE	: 10,405.88	Overdue Bill	: 1
Meter Number	: 470744DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46571200008 BC16/62.2/3010/0/10/09-23-2016/71 3,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465668632804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600869

46503200001

Date : 09-23-2016

BC16/62.2/3020/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4650320000-1

Collection Ref. Code : 1829-96-161-6

Customer Information----------

Name : LIMORAN,ARSENIO C TM

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	459512GS6	Pole No	:	0083344
Serial No	:	98075022	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9342
Period From	:	08-22-2016	Prev Rdg	:	9235
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.3425/kWh	36.65
System Loss Charge	0.8726/kWh	93.37
Sub-Total		715.30
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		32.22
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		37.70
Transmission		1.01
System Loss		5.79
Distribution		37.34
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.58
CURRENT BILL - SEPTEMBER 2016		1,204.25
TOTAL AMOUNT DUE		2,331.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,140.00

Your monthly electricity consumption chart

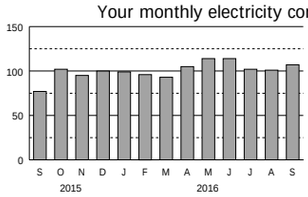

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.25		
Less : VAT	86.66		
Amount Net of VAT	1,117.59		
Less: BIR 2306	36.11		
BIR 2307	21.33	VATable Sales	1,117.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.15	VAT Zero Rated Sales	0.00
Add : VAT	86.66	VAT Amount	86.66
TOTAL AMOUNT DUE	1,146.81	TOTAL SALES	1,204.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3020/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465668632804

Collection Ref. Code	: 1829-96-161-6	Premise Address	: GORORDO AVE		
Account ID	: 4650320000-1				
Customer Name	: LIMORAN,ARSENIO C TM	TOTAL AMOUNT DUE	: 2,331.08	Overdue Bill	: 1
Meter Number	: 459512GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46503200001 BC16/62.2/3020/0/10/09-23-2016/71 3,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714945101793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592486

71483200003

Date : 09-23-2016

BC16/62.2/3030/1019105/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7148320000-3

Collection Ref. Code : 1841-25-545-9

Customer Information----------

Name : DE LOS REYES,BERTUDIO N

Premise Address : 392 GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449141GS6	Pole No	:	1019105
Serial No	:	58574700	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15005
Period From	:	08-22-2016	Prev Rdg	:	14724
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	150	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,476.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,537.04
Transmission Charge	0.6049/kWh	169.98
System Loss Charge	0.8472/kWh	238.06
Sub-Total		1,945.08
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,477.00	69.54
Sub-Total		94.97
Government Charges		
Franchise Tax - Local		21.37
Value Added Tax		
Generation		99.00
Transmission		4.65
System Loss		14.46
Distribution		97.08
Others		13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		384.39
CURRENT BILL - SEPTEMBER 2016		3,233.47
TOTAL AMOUNT DUE		6,710.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 5,022.00

Your monthly electricity consumption chart

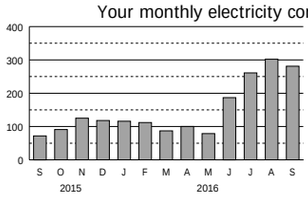

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,233.47		
Less : VAT	229.15		
Amount Net of VAT	3,004.32		
Less: BIR 2306	95.49		
BIR 2307	57.41	VATable Sales	3,004.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,851.42	VAT Zero Rated Sales	0.00
Add : VAT	229.15	VAT Amount	229.15
TOTAL AMOUNT DUE	3,080.57	TOTAL SALES	3,233.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3030/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714945101793

Collection Ref. Code	: 1841-25-545-9	Premise Address	: 392 GORORDO AVE.,LAHUG,CEBU CITY		
Account ID	: 7148320000-3				
Customer Name	: DE LOS REYES,BERTUDIO N	TOTAL AMOUNT DUE	: 6,710.26	Overdue Bill	: 1
Meter Number	: 449141GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71483200003

BC16/62.2/3030/0/10/09-23-2016/71

3,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365846304940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599042

36592200004

Date : 09-23-2016

BC16/62.2/3090/1019112/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3659220000-4

Collection Ref. Code : 1835-87-845-8

Customer Information----------

Name : QUITOR,ENRIQUE G TM

Premise Address : GORORDO AVE LAHUG,BK DECS

TIN :

Metering Information----------

Meter No	:	109883DS6	Pole No	:	1019112
Serial No	:	15399718	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	30598
Period From	:	08-22-2016	Prev Rdg	:	30356
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	150	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,459.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,323.72
Transmission Charge	0.3425/kWh	82.89
System Loss Charge	0.8726/kWh	211.17
Sub-Total		1,617.78
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,459.00	49.18
Sub-Total		71.09
Government Charges		
Franchise Tax - Local		17.90
Value Added Tax		
Generation		85.26
Transmission		2.27
System Loss		13.06
Distribution		83.69
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		328.15
CURRENT BILL - SEPTEMBER 2016		2,714.46
TOTAL AMOUNT DUE		5,173.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,362.00

Your monthly electricity consumption chart

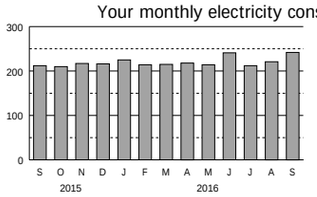

Avg Monthly Usage : 219.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.46		
Less : VAT	194.96		
Amount Net of VAT	2,519.50		
Less: BIR 2306	81.23		
BIR 2307	48.08	VATable Sales	2,519.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,390.19	VAT Zero Rated Sales	0.00
Add : VAT	194.96	VAT Amount	194.96
TOTAL AMOUNT DUE	2,585.15	TOTAL SALES	2,714.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3090/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365846304940

Collection Ref. Code	: 1835-87-845-8	Premise Address	: GORORDO AVE LAHUG,BK DECS		
Account ID	: 3659220000-4				
Customer Name	: QUITOR,ENRIQUE G TM	TOTAL AMOUNT DUE	: 5,173.54	Overdue Bill	: 1
Meter Number	: 109883DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36592200004

BC16/62.2/3090/0/10/09-23-2016/71

3,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948625773572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593932

94804200007

Date : 09-23-2016

BC16/62.2/3100/1019105/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9480420000-7

Collection Ref. Code : 1827-27-485-9

Customer Information----------

Name : QUITOR,EFREN G

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	130323WS6	Pole No	:	1019105
Serial No	:	63153430	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6930
Period From	:	08-22-2016	Prev Rdg	:	6880
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 179.34
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.15
CURRENT BILL - SEPTEMBER 2016		354.14
TOTAL AMOUNT DUE		690.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 343.00

Your monthly electricity consumption chart

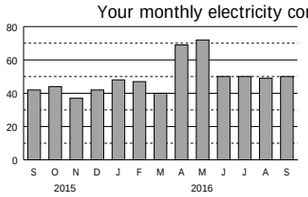

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.14		
Less : VAT	25.04		
Amount Net of VAT	329.10		
Less: BIR 2306	10.43		
BIR 2307	6.11	VATable Sales	329.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	312.56	VAT Zero Rated Sales	0.00
Add : VAT	25.04	VAT Amount	25.04
TOTAL AMOUNT DUE	337.60	TOTAL SALES	354.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3100/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948625773572

Collection Ref. Code	: 1827-27-485-9	Premise Address	: LAHUG		
Account ID	: 9480420000-7				
Customer Name	: QUITOR,EFREN G	TOTAL AMOUNT DUE	: 690.47	Overdue Bill	: 1
Meter Number	: 130323WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94804200007 BC16/62.2/3100/0/10/09-23-2016/71 3,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240074784787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588897

24052200003

Date : 09-23-2016

BC16/62.2/3130/1019105/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405220000-3

Collection Ref. Code : 1833-66-548-1

Customer Information----------

Name : CAPILI,EMPERATRIZ N TM

Premise Address : SUDLON RIVERSIDE LAHUG

TIN :

Metering Information----------

Meter No	:	327335GS6	Pole No	:	1019105
Serial No	:	48743949	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26485
Period From	:	08-22-2016	Prev Rdg	:	26276
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	150	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,192.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,143.21
Transmission Charge	0.3425/kWh	71.58
System Loss Charge	0.8726/kWh	182.37
Sub-Total		1,397.16
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,192.50	43.85
Sub-Total		62.77
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		73.63
Transmission		1.96
System Loss		11.27
Distribution		72.36
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		283.65
CURRENT BILL - SEPTEMBER 2016		2,346.60
TOTAL AMOUNT DUE		4,539.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,135.00

Your monthly electricity consumption chart

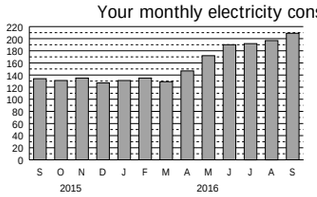

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.60		
Less : VAT	168.61		
Amount Net of VAT	2,177.99		
Less: BIR 2306	70.25		
BIR 2307	41.57	VATable Sales	2,177.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,066.17	VAT Zero Rated Sales	0.00
Add : VAT	168.61	VAT Amount	168.61
TOTAL AMOUNT DUE	2,234.78	TOTAL SALES	2,346.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3130/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240074784787

Collection Ref. Code	: 1833-66-548-1	Premise Address	: SUDLON RIVERSIDE LAHUG		
Account ID	: 2405220000-3				
Customer Name	: CAPILI,EMPERATRIZ N TM	TOTAL AMOUNT DUE	: 4,539.04	Overdue Bill	: 1
Meter Number	: 327335GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24052200003

BC16/62.2/3130/0/10/09-23-2016/71

3,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906589328993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588137

90671200005

Date : 09-23-2016

BC16/62.2/3150/1019112/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9067120000-5

Collection Ref. Code : 1813-17-893-3

Customer Information----------

Name : INDIANO,NATIVIDAD TM M.

Premise Address : SAN VICENTE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	250816DS6	Pole No	:	1019112
Serial No	:	11193246	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12432
Period From	:	08-22-2016	Prev Rdg	:	12317
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.3425/kWh	39.39
System Loss Charge	0.8726/kWh	100.35
Sub-Total		768.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		36.21
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		40.51
Transmission		1.08
System Loss		6.22
Distribution		40.09
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.60
CURRENT BILL - SEPTEMBER 2016		1,295.64
TOTAL AMOUNT DUE		2,585.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 638.00

Your monthly electricity consumption chart

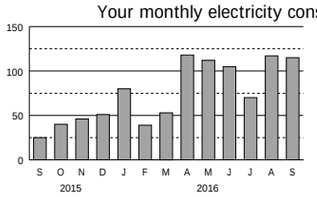

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.64		
Less : VAT	93.27		
Amount Net of VAT	1,202.37		
Less: BIR 2306	38.87		
BIR 2307	22.95	VATable Sales	1,202.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.55	VAT Zero Rated Sales	0.00
Add : VAT	93.27	VAT Amount	93.27
TOTAL AMOUNT DUE	1,233.82	TOTAL SALES	1,295.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3150/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906589328993

Collection Ref. Code	: 1813-17-893-3	Premise Address	: SAN VICENTE,LAHUG,CEBU CITY		
Account ID	: 9067120000-5				
Customer Name	: INDIANO,NATIVIDAD TM M.	TOTAL AMOUNT DUE	: 2,585.72	Overdue Bill	: 1
Meter Number	: 250816DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90671200005

BC16/62.2/3150/0/10/09-23-2016/71

3,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642643992622
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590220

64261200006

Date : 09-23-2016

BC16/62.2/3160/1019112/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6426120000-6

Collection Ref. Code : 1811-29-695-5

Customer Information----------

Name : CASTANARES,JOEMEL TM S.

Premise Address : SITIO SAN VICENTE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218025WS6	Pole No	:	1019112
Serial No	:	44906705	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	40921
Period From	:	08-22-2016	Prev Rdg	:	40748
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	100	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,301.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	946.29
Transmission Charge	0.3425/kWh	59.25
System Loss Charge	0.8726/kWh	150.96
Sub-Total		1,156.50
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,301.50	46.03
Sub-Total		61.69
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		60.96
Transmission		1.62
System Loss		9.34
Distribution		60.00
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		236.17
CURRENT BILL - SEPTEMBER 2016		1,954.36
TOTAL AMOUNT DUE		4,255.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,205.00

Your monthly electricity consumption chart

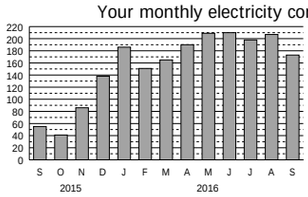

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.36		
Less : VAT	140.87		
Amount Net of VAT	1,813.49		
Less: BIR 2306	58.71		
BIR 2307	34.62	VATable Sales	1,813.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,720.16	VAT Zero Rated Sales	0.00
Add : VAT	140.87	VAT Amount	140.87
TOTAL AMOUNT DUE	1,861.03	TOTAL SALES	1,954.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3160/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642643992622

Collection Ref. Code	: 1811-29-695-5	Premise Address	: SITIO SAN VICENTE,LAHUG,CEBU CITY		
Account ID	: 6426120000-6				
Customer Name	: CASTANARES,JOEMEL TM S.	TOTAL AMOUNT DUE	: 4,255.81	Overdue Bill	: 1
Meter Number	: 218025WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64261200006 BC16/62.2/3160/0/10/09-23-2016/71 3,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800562978053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586245

80043200007

Date : 09-23-2016

BC16/62.2/3170/1019112/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8004320000-7

Collection Ref. Code : 1831-42-425-8

Customer Information----------

Name : RENSULAT,LEONARDO M TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	170625WS6	Pole No	:	1019112
Serial No	:	43420997	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19405
Period From	:	08-22-2016	Prev Rdg	:	19301
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,056.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,057.00	21.14
Sub-Total		30.55
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.41
CURRENT BILL - SEPTEMBER 2016		1,169.78
TOTAL AMOUNT DUE		2,226.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,238.00

Your monthly electricity consumption chart

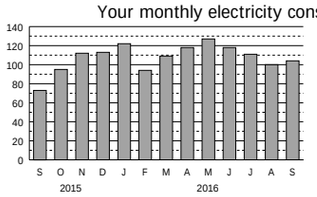

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.78		
Less : VAT	84.14		
Amount Net of VAT	1,085.64		
Less: BIR 2306	35.07		
BIR 2307	20.72	VATable Sales	1,085.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.85	VAT Zero Rated Sales	0.00
Add : VAT	84.14	VAT Amount	84.14
TOTAL AMOUNT DUE	1,113.99	TOTAL SALES	1,169.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3170/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800562978053

Collection Ref. Code	: 1831-42-425-8	Premise Address	: SUDLON LAHUG		
Account ID	: 8004320000-7				
Customer Name	: RENSULAT,LEONARDO M TM	TOTAL AMOUNT DUE	: 2,226.54	Overdue Bill	: 1
Meter Number	: 170625WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80043200007 BC16/62.2/3170/0/10/09-23-2016/71 3,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569727572263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586942

56903200006

Date : 09-23-2016

BC16/62.2/3190/1019112/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5690320000-6

Collection Ref. Code : 1837-50-815-1

Customer Information----------

Name : CUNAHAP,MERCEDES C TM

Premise Address : SITIO VICENTE FERRER,SUDLON

TIN :

Metering Information----------

Meter No	:	173370DS6	Pole No	:	1019112
Serial No	:	12428210	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15132
Period From	:	08-22-2016	Prev Rdg	:	15118
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 131.92
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.53
CURRENT BILL - SEPTEMBER 2016		14.27
TOTAL AMOUNT DUE		101.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 20.00

Your monthly electricity consumption chart

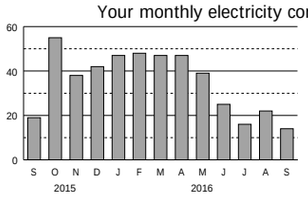

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.27		
Less : VAT	0.81		
Amount Net of VAT	13.46		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	13.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.98	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	13.79	TOTAL SALES	14.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3190/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569727572263

Collection Ref. Code	: 1837-50-815-1	Premise Address	: SITIO VICENTE FERRER,SUDLON		
Account ID	: 5690320000-6				
Customer Name	: CUNAHAP,MERCEDES C TM	TOTAL AMOUNT DUE	: 101.33	Overdue Bill	: 1
Meter Number	: 173370DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56903200006 BC16/62.2/3190/0/10/09-23-2016/71 3,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105815307449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588595

10583200000

Date : 09-23-2016

BC16/62.2/3240/1019112/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1058320000-0

Collection Ref. Code : 1841-33-617-3

Customer Information----------

Name : CORTES,GLENNSON R

Premise Address : 4-A GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	223808WS6	Pole No	:	1019112
Serial No	:	48688904	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11760
Period From	:	08-22-2016	Prev Rdg	:	11597
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	194	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,055.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	891.59
Transmission Charge	0.6049/kWh	98.60
System Loss Charge	0.8472/kWh	138.09
Sub-Total		1,128.28
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,055.00	41.10
Sub-Total		55.86
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		57.44
Transmission		2.70
System Loss		8.39
Distribution		56.57
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		223.37
CURRENT BILL - SEPTEMBER 2016		1,878.90
TOTAL AMOUNT DUE		3,934.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,156.00

Your monthly electricity consumption chart

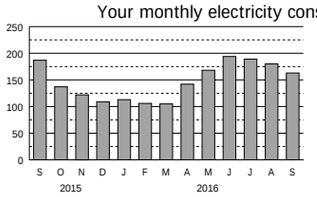

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.90		
Less : VAT	133.29		
Amount Net of VAT	1,745.61		
Less: BIR 2306	55.53		
BIR 2307	33.36	VATable Sales	1,745.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,656.72	VAT Zero Rated Sales	0.00
Add : VAT	133.29	VAT Amount	133.29
TOTAL AMOUNT DUE	1,790.01	TOTAL SALES	1,878.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3240/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105815307449

Collection Ref. Code	: 1841-33-617-3	Premise Address	: 4-A GORORDO AVE.,LAHUG,CEBU CITY		
Account ID	: 1058320000-0				
Customer Name	: CORTES,GLENNSON R	TOTAL AMOUNT DUE	: 3,934.11	Overdue Bill	: 1
Meter Number	: 223808WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10583200000 BC16/62.2/3240/0/10/09-23-2016/71 3,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777800980859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590594

77781200009

Date : 09-23-2016

BC16/62.2/3250/1019112/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7778120000-9

Collection Ref. Code : 1813-64-869-7

Customer Information----------

Name : CORTES,JULIETA A.

Premise Address : SITIO SAN VICENTE,SUDLON LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504243 GS6	Pole No	:	1019112
Serial No	:	15452235	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10165
Period From	:	08-22-2016	Prev Rdg	:	9993
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	200	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	940.82
Transmission Charge	0.3425/kWh	58.91
System Loss Charge	0.8726/kWh	150.09
Sub-Total		1,149.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,837.50	36.75
Sub-Total		52.32
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		60.61
Transmission		1.61
System Loss		9.29
Distribution		59.66
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		233.65
CURRENT BILL - SEPTEMBER 2016		1,932.93
TOTAL AMOUNT DUE		3,770.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 460.00

Your monthly electricity consumption chart

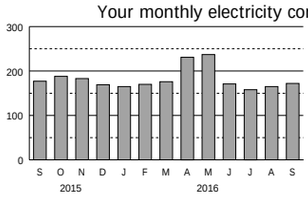

Avg Monthly Usage : 181.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.93		
Less : VAT	138.98		
Amount Net of VAT	1,793.95		
Less: BIR 2306	57.92		
BIR 2307	34.24	VATable Sales	1,793.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,701.79	VAT Zero Rated Sales	0.00
Add : VAT	138.98	VAT Amount	138.98
TOTAL AMOUNT DUE	1,840.77	TOTAL SALES	1,932.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3250/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777800980859

Collection Ref. Code	: 1813-64-869-7	Premise Address	: SITIO SAN VICENTE,SUDLON LAHUG,CEBU CITY
Account ID	: 7778120000-9		
Customer Name	: CORTES,JULIETA A.	TOTAL AMOUNT DUE	: 3,770.38
Meter Number	: 504243 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77781200009

BC16/62.2/3250/0/10/09-23-2016/71

3,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726449777985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597639

72613200004

Date : 09-23-2016

BC16/62.2/3260/1019112/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261320000-4

Collection Ref. Code : 1831-20-842-3

Customer Information----------

Name : GAZO,ROLANDO B TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	171290DS6	Pole No	:	1019112
Serial No	:	13497605	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	98258
Period From	:	08-22-2016	Prev Rdg	:	97915
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	150	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,417.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,876.18
Transmission Charge	0.3425/kWh	117.48
System Loss Charge	0.8726/kWh	299.30
Sub-Total		2,292.96
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,418.00	68.36
Sub-Total		99.41
Government Charges		
Franchise Tax - Local		25.34
Value Added Tax		
Generation		120.84
Transmission		3.21
System Loss		18.51
Distribution		118.37
Others		14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		464.64
CURRENT BILL - SEPTEMBER 2016		3,843.44
TOTAL AMOUNT DUE		7,261.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,984.00

Your monthly electricity consumption chart

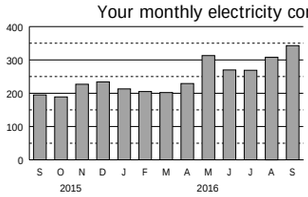

Avg Monthly Usage : 245.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,843.44		
Less : VAT	275.90		
Amount Net of VAT	3,567.54		
Less: BIR 2306	114.96		
BIR 2307	68.08	VATable Sales	3,567.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,384.50	VAT Zero Rated Sales	0.00
Add : VAT	275.90	VAT Amount	275.90
TOTAL AMOUNT DUE	3,660.40	TOTAL SALES	3,843.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3260/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726449777985

Collection Ref. Code	: 1831-20-842-3	Premise Address	: SUDLON LAHUG		
Account ID	: 7261320000-4				
Customer Name	: GAZO,ROLANDO B TM	TOTAL AMOUNT DUE	: 7,261.28	Overdue Bill	: 1
Meter Number	: 171290DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72613200004 BC16/62.2/3260/0/10/09-23-2016/71 3,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339384565311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588503

33991200008

Date : 09-23-2016

BC16/62.2/3280/1019112/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3399120000-8

Collection Ref. Code : 1815-29-233-4

Customer Information----------

Name : BRONOLA,ARDICALES TM R.

Premise Address : GORORDO AVE, ST VICENTE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	298844SS6	Pole No	:	1019112
Serial No	:	33370004	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8308
Period From	:	08-22-2016	Prev Rdg	:	8181
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	120	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	694.68
Transmission Charge	0.3425/kWh	43.50
System Loss Charge	0.8726/kWh	110.82
Sub-Total		849.00
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		40.02
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		44.74
Transmission		1.19
System Loss		6.85
Distribution		44.21
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.86
CURRENT BILL - SEPTEMBER 2016		1,430.27
TOTAL AMOUNT DUE		2,856.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 1,352.00

Your monthly electricity consumption chart

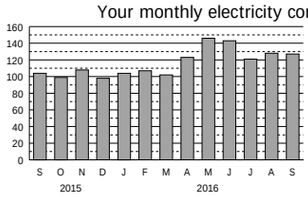

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.27		
Less : VAT	102.92		
Amount Net of VAT	1,327.35		
Less: BIR 2306	42.86		
BIR 2307	25.34	VATable Sales	1,327.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.15	VAT Zero Rated Sales	0.00
Add : VAT	102.92	VAT Amount	102.92
TOTAL AMOUNT DUE	1,362.07	TOTAL SALES	1,430.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3280/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339384565311

Collection Ref. Code	: 1815-29-233-4	Premise Address	: GORORDO AVE, ST VICENTE,LAHUG,CEBU CITY		
Account ID	: 3399120000-8				
Customer Name	: BRONOLA,ARDICALES TM R.	TOTAL AMOUNT DUE	: 2,856.33	Overdue Bill	: 1
Meter Number	: 298844SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33991200008

BC16/62.2/3280/0/10/09-23-2016/71

3,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599356139100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600792

59942200003

Date : 09-23-2016

BC16/62.2/3340/1019126/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5994220000-3

Collection Ref. Code : 1833-61-344-9

Customer Information----------

Name : FRUCTOUZO,ALEX A TM

Premise Address : SUDLON RIVERSIDE LAHUG

TIN :

Metering Information----------

Meter No	:	163660WS6	Pole No	:	1019126
Serial No	:	45312817	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16487
Period From	:	08-22-2016	Prev Rdg	:	16177
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	100	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,753.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,695.67
Transmission Charge	0.3425/kWh	106.18
System Loss Charge	0.8726/kWh	270.51
Sub-Total		2,072.36
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,753.50	55.07
Sub-Total		83.13
Government Charges		
Franchise Tax - Local		22.86
Value Added Tax		
Generation		109.19
Transmission		2.90
System Loss		16.72
Distribution		107.04
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		419.12
CURRENT BILL - SEPTEMBER 2016		3,466.62
TOTAL AMOUNT DUE		6,220.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,821.00

Your monthly electricity consumption chart

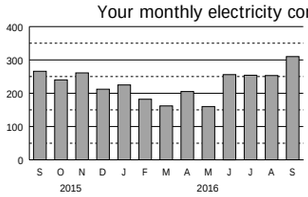

Avg Monthly Usage : 229.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,466.62		
Less : VAT	248.57		
Amount Net of VAT	3,218.05		
Less: BIR 2306	103.57		
BIR 2307	61.41	VATable Sales	3,218.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,053.07	VAT Zero Rated Sales	0.00
Add : VAT	248.57	VAT Amount	248.57
TOTAL AMOUNT DUE	3,301.64	TOTAL SALES	3,466.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3340/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599356139100

Collection Ref. Code	: 1833-61-344-9	Premise Address	: SUDLON RIVERSIDE LAHUG		
Account ID	: 5994220000-3				
Customer Name	: FRUCTOUZO,ALEX A TM	TOTAL AMOUNT DUE	: 6,220.24	Overdue Bill	: 1
Meter Number	: 163660WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59942200003

BC16/62.2/3340/0/10/09-23-2016/71

3,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349616081935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592380

34952696028

Date : 09-23-2016

BC16/62.2/3360/1019126/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3495269602-8

Collection Ref. Code : 1853-72-524-2

Customer Information----------

Name : QUIRANTE,HIDELIZA PERONALIM

Premise Address : SITIO VICENTE SUDLON,LAHUG

TIN : 417-919-247-000

Metering Information----------

Meter No	:	MTR1068044	Pole No	:	1019126
Serial No	:	84398590	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1178
Period From	:	08-22-2016	Prev Rdg	:	1111
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Surcharge	0.02 of 76.50	1.53
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.62
CURRENT BILL - SEPTEMBER 2016		594.83
TOTAL AMOUNT DUE		671.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,000.00

Your monthly electricity consumption chart

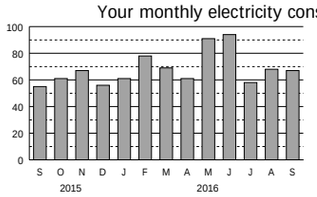

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.83		
Less : VAT	41.83		
Amount Net of VAT	553.00		
Less: BIR 2306	17.43		
BIR 2307	10.42	VATable Sales	553.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.15	VAT Zero Rated Sales	0.00
Add : VAT	41.83	VAT Amount	41.83
TOTAL AMOUNT DUE	566.98	TOTAL SALES	594.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3360/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349616081935

Collection Ref. Code	: 1853-72-524-2	Premise Address	: SITIO VICENTE SUDLON,LAHUG		
Account ID	: 3495269602-8				
Customer Name	: QUIRANTE,HIDELIZA PERONALIM	TOTAL AMOUNT DUE	: 671.32	Overdue Bill	: 1
Meter Number	: MTR1068044				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34952696028

BC16/62.2/3360/0/10/09-23-2016/71

3,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615561042786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

61563200007

1006593168

Date : 09-23-2016

BC16/62.2/3385/1019126/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6156320000-7

Collection Ref. Code : 1831-76-035-5

Customer Information----------

Name : TANA,EDDIEH TM

Premise Address : SUDLON RIVERSIDE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1068114	Pole No	:	1019126
Serial No	:	84398701	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1434
Period From	:	08-22-2016	Prev Rdg	:	1388
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 171.61
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.23
CURRENT BILL - SEPTEMBER 2016		318.76
TOTAL AMOUNT DUE		621.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 308.00

Your monthly electricity consumption chart

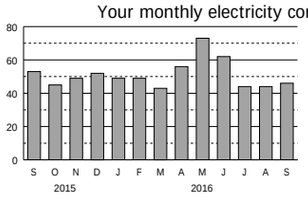

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.76		
Less : VAT	22.28		
Amount Net of VAT	296.48		
Less: BIR 2306	9.29		
BIR 2307	5.49	VATable Sales	296.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.70	VAT Zero Rated Sales	0.00
Add : VAT	22.28	VAT Amount	22.28
TOTAL AMOUNT DUE	303.98	TOTAL SALES	318.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3385/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615561042786

Collection Ref. Code	: 1831-76-035-5	Premise Address	: SUDLON RIVERSIDE LAHUG		
Account ID	: 6156320000-7				
Customer Name	: TANA,EDDIEH TM	TOTAL AMOUNT DUE	: 621.18	Overdue Bill	: 1
Meter Number	: MTR1068114				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61563200007

BC16/62.2/3385/0/10/09-23-2016/71

3,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225394120152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597776

22542200005

Date : 09-23-2016

BC16/62.2/3390/1019126/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254220000-5

Collection Ref. Code : 1827-72-998-8

Customer Information----------

Name : ALFEREZ,ROGER R

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	170635WS6	Pole No	:	1019126
Serial No	:	47912950	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	94897
Period From	:	08-22-2016	Prev Rdg	:	94677
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	100	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,867.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,203.38
Transmission Charge	0.3425/kWh	75.35
System Loss Charge	0.8726/kWh	191.97
Sub-Total		1,470.70
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,867.00	37.34
Sub-Total		57.26
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		77.51
Transmission		2.06
System Loss		11.88
Distribution		76.14
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		297.44
CURRENT BILL - SEPTEMBER 2016		2,459.89
TOTAL AMOUNT DUE		4,326.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,656.00

Your monthly electricity consumption chart

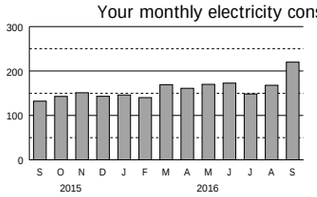

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,459.89		
Less : VAT	176.41		
Amount Net of VAT	2,283.48		
Less: BIR 2306	73.51		
BIR 2307	43.57	VATable Sales	2,283.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,166.40	VAT Zero Rated Sales	0.00
Add : VAT	176.41	VAT Amount	176.41
TOTAL AMOUNT DUE	2,342.81	TOTAL SALES	2,459.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3390/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225394120152

Collection Ref. Code	: 1827-72-998-8	Premise Address	: LAHUG		
Account ID	: 2254220000-5				
Customer Name	: ALFEREZ,ROGER R	TOTAL AMOUNT DUE	: 4,326.91	Overdue Bill	: 1
Meter Number	: 170635WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22542200005

BC16/62.2/3390/0/10/09-23-2016/71

3,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969495828761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586800

96904200001

Date : 09-23-2016

BC16/62.2/3400/1019126/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9690420000-1

Collection Ref. Code : 1827-39-824-8

Customer Information----------

Name : PAMPLONA,ERNESTO A

Premise Address : SAN VICENTE,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1147205	Pole No	:	1019126
Serial No	:	85055652	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	670
Period From	:	08-22-2016	Prev Rdg	:	541
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	1140	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.3425/kWh	44.18
System Loss Charge	0.8726/kWh	112.57
Sub-Total		862.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		39.50
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		45.44
Transmission		1.21
System Loss		6.96
Distribution		44.89
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.41
CURRENT BILL - SEPTEMBER 2016		1,451.39
TOTAL AMOUNT DUE		2,842.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,244.00

Your monthly electricity consumption chart

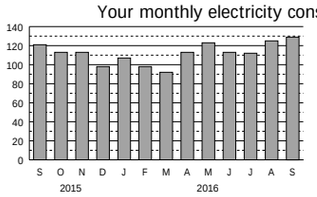

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.39		
Less : VAT	104.39		
Amount Net of VAT	1,347.00		
Less: BIR 2306	43.50		
BIR 2307	25.71	VATable Sales	1,347.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.79	VAT Zero Rated Sales	0.00
Add : VAT	104.39	VAT Amount	104.39
TOTAL AMOUNT DUE	1,382.18	TOTAL SALES	1,451.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3400/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969495828761

Collection Ref. Code	: 1827-39-824-8	Premise Address	: SAN VICENTE,LAHUG		
Account ID	: 9690420000-1				
Customer Name	: PAMPLONA,ERNESTO A	TOTAL AMOUNT DUE	: 2,842.25	Overdue Bill	: 1
Meter Number	: MTR1147205				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96904200001 BC16/62.2/3400/0/10/09-23-2016/71 3,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030036138357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600833

03080200003

Date : 09-23-2016

BC16/62.2/3430/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0308020000-3

Collection Ref. Code : 1805-76-998-7

Customer Information----------

Name : CASTANARES,LETECIA

Premise Address : GORRORDO AVE LAHUG,NR RIVER,INF VELEZ RES GATE

TIN :

Metering Information----------

Meter No	:	190795WS6	Pole No	:	0083344
Serial No	:	49697440	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	59541
Period From	:	08-22-2016	Prev Rdg	:	59152
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	0	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,114.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,127.79
Transmission Charge	0.3425/kWh	133.23
System Loss Charge	0.8726/kWh	339.44
Sub-Total		2,600.46
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 7,670.00	153.40
Sub-Total		188.62
Government Charges		
Franchise Tax - Local		29.30
Value Added Tax		
Generation		137.04
Transmission		3.65
System Loss		20.98
Distribution		134.16
Others		26.15
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		536.60
CURRENT BILL - SEPTEMBER 2016		4,443.72
TOTAL AMOUNT DUE		8,558.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,555.00

Your monthly electricity consumption chart

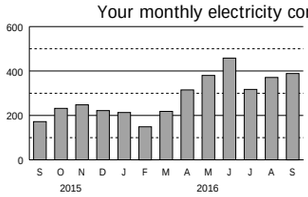

Avg Monthly Usage : 283.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,443.72		
Less : VAT	321.98		
Amount Net of VAT	4,121.74		
Less: BIR 2306	134.16		
BIR 2307	78.73	VATable Sales	4,121.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,908.85	VAT Zero Rated Sales	0.00
Add : VAT	321.98	VAT Amount	321.98
TOTAL AMOUNT DUE	4,230.83	TOTAL SALES	4,443.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3430/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030036138357

Collection Ref. Code	: 1805-76-998-7	Premise Address	: GORRORDO AVE LAHUG,NR RIVER,INF VELEZ RES GATE		
Account ID	: 0308020000-3				
Customer Name	: CASTANARES,LETECIA	TOTAL AMOUNT DUE	: 8,558.55	Overdue Bill	: 1
Meter Number	: 190795WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03080200003 BC16/62.2/3430/0/10/09-23-2016/71 3,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630030748814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600149

63080200007

Date : 09-23-2016

BC16/62.2/3450/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308020000-7

Collection Ref. Code : 1805-77-032-2

Customer Information----------

Name : VILLAHERMOSA,MAXIMA

Premise Address : LAHUG GORORDO AVE,RIVERSIDE

TIN :

Metering Information----------

Meter No	:	1422 EVS6	Pole No	:	0083344
Serial No	:	01537590	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4157
Period From	:	08-22-2016	Prev Rdg	:	4091
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 113.44
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.02
CURRENT BILL - SEPTEMBER 2016		599.64
TOTAL AMOUNT DUE		1,277.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 464.00

Your monthly electricity consumption chart

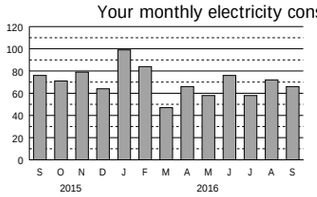

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.64		
Less : VAT	42.67		
Amount Net of VAT	556.97		
Less: BIR 2306	17.79		
BIR 2307	10.51	VATable Sales	556.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.67	VAT Zero Rated Sales	0.00
Add : VAT	42.67	VAT Amount	42.67
TOTAL AMOUNT DUE	571.34	TOTAL SALES	599.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3450/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630030748814

Collection Ref. Code	: 1805-77-032-2	Premise Address	: LAHUG GORORDO AVE,RIVERSIDE		
Account ID	: 6308020000-7				
Customer Name	: VILLAHERMOSA,MAXIMA	TOTAL AMOUNT DUE	: 1,277.89	Overdue Bill	: 1
Meter Number	: 1422 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63080200007 BC16/62.2/3450/0/10/09-23-2016/71 3,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588087948686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595509

58801707249

Date : 09-23-2016

BC16/62.2/3455/0083355/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5880170724-9

Collection Ref. Code : 1863-41-638-2

Customer Information----------

Name : SALAZAR,JAY RANDY PASCULADO

Premise Address : 392 GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1131550	Pole No	:	0083355
Serial No	:	40081434	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3042
Period From	:	08-22-2016	Prev Rdg	:	2755
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	240	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,280.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,569.86
Transmission Charge	0.3425/kWh	98.30
System Loss Charge	0.8726/kWh	250.44
Sub-Total		1,918.60
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,281.00	65.62
Sub-Total		91.59
Government Charges		
Franchise Tax - Local		21.27
Value Added Tax		
Generation		101.10
Transmission		2.69
System Loss		15.48
Distribution		99.14
Others		13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		389.95
CURRENT BILL - SEPTEMBER 2016		3,226.33
TOTAL AMOUNT DUE		6,507.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,140.14

Your monthly electricity consumption chart

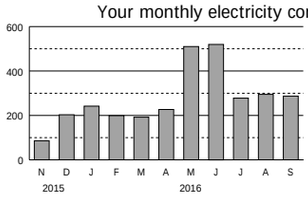

Avg Monthly Usage : 276.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,226.33		
Less : VAT	231.95		
Amount Net of VAT	2,994.38		
Less: BIR 2306	96.65		
BIR 2307	57.15	VATable Sales	2,994.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,840.58	VAT Zero Rated Sales	0.00
Add : VAT	231.95	VAT Amount	231.95
TOTAL AMOUNT DUE	3,072.53	TOTAL SALES	3,226.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3455/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588087948686

Collection Ref. Code	: 1863-41-638-2	Premise Address	: 392 GORORDO AVE,LAHUG		
Account ID	: 5880170724-9				
Customer Name	: SALAZAR,JAY RANDY PASCULADO	TOTAL AMOUNT DUE	: 6,507.17	Overdue Bill	: 1
Meter Number	: MTR1131550				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58801707249 BC16/62.2/3455/0/10/09-23-2016/71 3,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002455150670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587067

00203200001

Date : 09-23-2016

BC16/62.2/3480/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0020320000-1

Collection Ref. Code : 1823-17-104-4

Customer Information----------

Name : LIMORAN,EDITHA M-3 G

Premise Address : #392 GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1120434	Pole No	:	0083344
Serial No	:	40075325	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3806
Period From	:	08-22-2016	Prev Rdg	:	3484
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	500	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,608.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,761.31
Transmission Charge	0.3425/kWh	110.29
System Loss Charge	0.8726/kWh	280.98
Sub-Total		2,152.58
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,608.00	72.16
Sub-Total		101.31
Government Charges		
Franchise Tax - Local		23.85
Value Added Tax		
Generation		113.43
Transmission		3.02
System Loss		17.37
Distribution		111.16
Others		15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		437.26
CURRENT BILL - SEPTEMBER 2016		3,617.49
TOTAL AMOUNT DUE		7,225.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,220.00

Your monthly electricity consumption chart

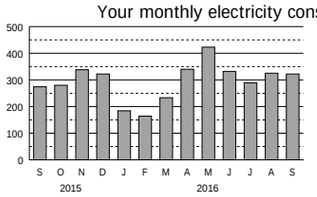

Avg Monthly Usage : 294.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,617.49		
Less : VAT	260.00		
Amount Net of VAT	3,357.49		
Less: BIR 2306	108.35		
BIR 2307	64.08	VATable Sales	3,357.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,185.06	VAT Zero Rated Sales	0.00
Add : VAT	260.00	VAT Amount	260.00
TOTAL AMOUNT DUE	3,445.06	TOTAL SALES	3,617.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3480/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002455150670

Collection Ref. Code	: 1823-17-104-4	Premise Address	: #392 GORORDO AVE,LAHUG		
Account ID	: 0020320000-1				
Customer Name	: LIMORAN,EDITHA M-3 G	TOTAL AMOUNT DUE	: 7,225.52	Overdue Bill	: 1
Meter Number	: MTR1120434				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00203200001 BC16/62.2/3480/0/10/09-23-2016/71 3,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911118804663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590544

91133200005

Date : 09-23-2016

BC16/62.2/3490/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9113320000-5

Collection Ref. Code : 1837-87-575-8

Customer Information----------

Name : OGDOC,MILA S

Premise Address : GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	158197DS6	Pole No	:	0083344
Serial No	:	11683710	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16996
Period From	:	08-22-2016	Prev Rdg	:	16982
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	400	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 117.55
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		9.38
CURRENT BILL - SEPTEMBER 2016		30.49
TOTAL AMOUNT DUE		835.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 573.00

Your monthly electricity consumption chart

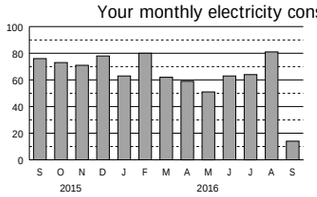

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.49		
Less : VAT	2.55		
Amount Net of VAT	27.94		
Less: BIR 2306	1.07		
BIR 2307	0.43	VATable Sales	27.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.44	VAT Zero Rated Sales	0.00
Add : VAT	2.55	VAT Amount	2.55
TOTAL AMOUNT DUE	28.99	TOTAL SALES	30.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3490/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911118804663

Collection Ref. Code	: 1837-87-575-8	Premise Address	: GORORDO AVE,LAHUG		
Account ID	: 9113320000-5				
Customer Name	: OGDOC,MILA S	TOTAL AMOUNT DUE	: 835.78	Overdue Bill	: 1
Meter Number	: 158197DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91133200005

BC16/62.2/3490/0/10/09-23-2016/71

3,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698224023621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600082

69843200002

Date : 09-23-2016

BC16/62.2/3500/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6984320000-2

Collection Ref. Code : 1825-17-410-5

Customer Information----------

Name : SANCHEZ,CELINA B

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	450420GS6	Pole No	:	0083344
Serial No	:	54053965	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17090
Period From	:	08-22-2016	Prev Rdg	:	16862
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	40	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,647.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,247.14
Transmission Charge	0.3425/kWh	78.09
System Loss Charge	0.8726/kWh	198.95
Sub-Total		1,524.18
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,648.00	52.96
Sub-Total		73.60
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		80.32
Transmission		2.14
System Loss		12.31
Distribution		78.89
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		310.06
CURRENT BILL - SEPTEMBER 2016		2,565.22
TOTAL AMOUNT DUE		5,213.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,526.00

Your monthly electricity consumption chart

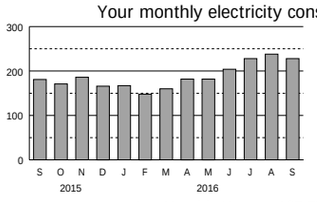

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.22		
Less : VAT	184.52		
Amount Net of VAT	2,380.70		
Less: BIR 2306	76.90		
BIR 2307	45.44	VATable Sales	2,380.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,258.36	VAT Zero Rated Sales	0.00
Add : VAT	184.52	VAT Amount	184.52
TOTAL AMOUNT DUE	2,442.88	TOTAL SALES	2,565.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3500/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698224023621

Collection Ref. Code	: 1825-17-410-5	Premise Address	: LAHUG		
Account ID	: 6984320000-2				
Customer Name	: SANCHEZ,CELINA B	TOTAL AMOUNT DUE	: 5,213.01	Overdue Bill	: 1
Meter Number	: 450420GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69843200002 BC16/62.2/3500/0/10/09-23-2016/71 3,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430910652318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600478

43080200009

Date : 09-23-2016

BC16/62.2/3520/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4308020000-9

Collection Ref. Code : 1805-77-026-8

Customer Information----------

Name : ROMARES,AURELIO

Premise Address : 392 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	190397WS6	Pole No	:	0083344
Serial No	:	49435582	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1901
Period From	:	08-22-2016	Prev Rdg	:	1815
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Surcharge	0.02 of 1,134.50	22.69
Sub-Total		- 59.91
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		109.42
CURRENT BILL - SEPTEMBER 2016		875.49
TOTAL AMOUNT DUE		2,009.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,444.00

Your monthly electricity consumption chart

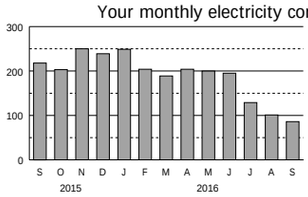

Avg Monthly Usage : 189.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.49		
Less : VAT	62.69		
Amount Net of VAT	812.80		
Less: BIR 2306	26.14		
BIR 2307	15.44	VATable Sales	812.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.22	VAT Zero Rated Sales	0.00
Add : VAT	62.69	VAT Amount	62.69
TOTAL AMOUNT DUE	833.91	TOTAL SALES	875.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3520/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430910652318

Collection Ref. Code	: 1805-77-026-8	Premise Address	: 392 GORORDO AVENUE		
Account ID	: 4308020000-9				
Customer Name	: ROMARES,AURELIO	TOTAL AMOUNT DUE	: 2,009.95	Overdue Bill	: 1
Meter Number	: 190397WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43080200009 BC16/62.2/3520/0/10/09-23-2016/71 3,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529684002847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599324

52982200009

Date : 09-23-2016

BC16/62.2/3530/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5298220000-9

Collection Ref. Code : 1821-60-569-1

Customer Information----------

Name : AGUILAR,MARIANITA L

Premise Address : GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	324423GS6	Pole No	:	0083344
Serial No	:	48412966	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	33016
Period From	:	08-22-2016	Prev Rdg	:	32867
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	120	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	815.02
Transmission Charge	0.3425/kWh	51.03
System Loss Charge	0.8726/kWh	130.02
Sub-Total		996.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,698.00	33.96
Sub-Total		47.45
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		52.49
Transmission		1.39
System Loss		8.04
Distribution		51.76
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		202.75
CURRENT BILL - SEPTEMBER 2016		1,677.61
TOTAL AMOUNT DUE		3,375.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,847.35

Your monthly electricity consumption chart

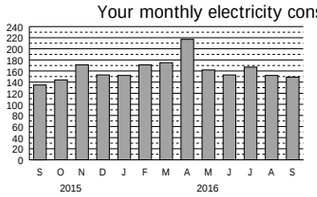

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.61		
Less : VAT	120.70		
Amount Net of VAT	1,556.91		
Less: BIR 2306	50.28		
BIR 2307	29.72	VATable Sales	1,556.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.91	VAT Zero Rated Sales	0.00
Add : VAT	120.70	VAT Amount	120.70
TOTAL AMOUNT DUE	1,597.61	TOTAL SALES	1,677.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3530/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529684002847

Collection Ref. Code	: 1821-60-569-1	Premise Address	: GORORDO AVENUE		
Account ID	: 5298220000-9				
Customer Name	: AGUILAR,MARIANITA L	TOTAL AMOUNT DUE	: 3,375.50	Overdue Bill	: 1
Meter Number	: 324423GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52982200009 BC16/62.2/3530/0/10/09-23-2016/71 3,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530919793632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599676

53080200008

Date : 09-23-2016

BC16/62.2/3550/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5308020000-8

Collection Ref. Code : 1805-77-029-2

Customer Information----------

Name : AMOGUIS,NAHUM

Premise Address : BK 248 GORORDO LAHUG

TIN :

Metering Information----------

Meter No	:	322973GS6	Pole No	:	0083344
Serial No	:	41149008	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	40015
Period From	:	08-22-2016	Prev Rdg	:	39681
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	0	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,855.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,826.95
Transmission Charge	0.3425/kWh	114.40
System Loss Charge	0.8726/kWh	291.45
Sub-Total		2,232.80
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,856.00	77.12
Sub-Total		107.35
Government Charges		
Franchise Tax - Local		24.76
Value Added Tax		
Generation		117.65
Transmission		3.13
System Loss		18.04
Distribution		115.28
Others		15.85
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		453.84
CURRENT BILL - SEPTEMBER 2016		3,754.66
TOTAL AMOUNT DUE		7,610.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,290.00

Your monthly electricity consumption chart

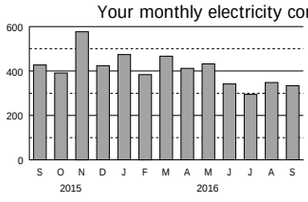

Avg Monthly Usage : 408.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,754.66		
Less : VAT	269.95		
Amount Net of VAT	3,484.71		
Less: BIR 2306	112.49		
BIR 2307	66.51	VATable Sales	3,484.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,305.71	VAT Zero Rated Sales	0.00
Add : VAT	269.95	VAT Amount	269.95
TOTAL AMOUNT DUE	3,575.66	TOTAL SALES	3,754.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3550/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530919793632

Collection Ref. Code	: 1805-77-029-2	Premise Address	: BK 248 GORORDO LAHUG		
Account ID	: 5308020000-8				
Customer Name	: AMOGUIS,NAHUM	TOTAL AMOUNT DUE	: 7,610.63	Overdue Bill	: 1
Meter Number	: 322973GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53080200008 BC16/62.2/3550/0/10/09-23-2016/71 3,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486429351907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594498

48667451081

Date : 09-23-2016

BC16/62.2/3570/0083355/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4866745108-1

Collection Ref. Code : 1857-50-833-5

Customer Information----------

Name : VERCEDE,RAMIL ARDA

Premise Address : 392 GORORDO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567658 GS6	Pole No	:	0083355
Serial No	:	26356964	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10231
Period From	:	08-22-2016	Prev Rdg	:	9814
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	240	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,319.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,280.95
Transmission Charge	0.3425/kWh	142.82
System Loss Charge	0.8726/kWh	363.87
Sub-Total		2,787.64
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,319.00	86.38
Sub-Total		124.13
Government Charges		
Franchise Tax - Local		30.82
Value Added Tax		
Generation		146.90
Transmission		3.91
System Loss		22.50
Distribution		143.78
Others		18.59
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		565.16
CURRENT BILL - SEPTEMBER 2016		4,675.09
TOTAL AMOUNT DUE		8,994.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,941.00

Your monthly electricity consumption chart

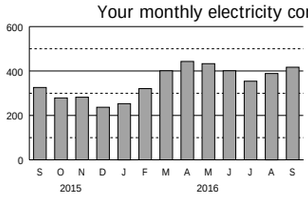

Avg Monthly Usage : 348.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,675.09		
Less : VAT	335.68		
Amount Net of VAT	4,339.41		
Less: BIR 2306	139.86		
BIR 2307	82.82	VATable Sales	4,339.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,116.73	VAT Zero Rated Sales	0.00
Add : VAT	335.68	VAT Amount	335.68
TOTAL AMOUNT DUE	4,452.41	TOTAL SALES	4,675.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3570/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486429351907

Collection Ref. Code	: 1857-50-833-5	Premise Address	: 392 GORORDO,LAHUG, CEBU CITY		
Account ID	: 4866745108-1				
Customer Name	: VERCEDE,RAMIL ARDA	TOTAL AMOUNT DUE	: 8,994.23	Overdue Bill	: 1
Meter Number	: 567658 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48667451081

BC16/62.2/3570/0/10/09-23-2016/71

3,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669157408133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586807

66906024675

Date : 09-23-2016

BC16/62.2/3600/0083355/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6690602467-5

Collection Ref. Code : 1861-78-398-1

Customer Information----------

Name : LIMORAN,MARIBETH TIVES

Premise Address : 392 GORORDO LAHUG,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106351	Pole No	:	0083355
Serial No	:	129122337	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	587
Period From	:	08-22-2016	Prev Rdg	:	536
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	444	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 136.25
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.14
CURRENT BILL - SEPTEMBER 2016		411.74
TOTAL AMOUNT DUE		977.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 430.00

Your monthly electricity consumption chart

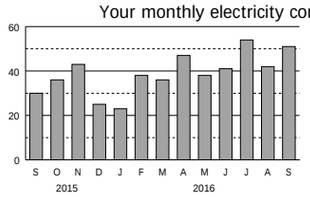

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.74		
Less : VAT	29.18		
Amount Net of VAT	382.56		
Less: BIR 2306	12.16		
BIR 2307	7.17	VATable Sales	382.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.23	VAT Zero Rated Sales	0.00
Add : VAT	29.18	VAT Amount	29.18
TOTAL AMOUNT DUE	392.41	TOTAL SALES	411.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3600/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669157408133

Collection Ref. Code	: 1861-78-398-1	Premise Address	: 392 GORORDO LAHUG,LAHUG, CEBU CITY		
Account ID	: 6690602467-5				
Customer Name	: LIMORAN,MARIBETH TIVES	TOTAL AMOUNT DUE	: 977.37	Overdue Bill	: 1
Meter Number	: MTR1106351				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66906024675

BC16/62.2/3600/0/10/09-23-2016/71

3,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574283039814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589281

57473200004

Date : 09-23-2016

BC16/62.2/3610/0083355/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5747320000-4

Collection Ref. Code : 1825-49-593-9

Customer Information----------

Name : SALA,CONCORDIA L

Premise Address : # 392 GORORDO AVENUE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551542 GS6	Pole No	:	0083355
Serial No	:	23249302	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6760
Period From	:	08-22-2016	Prev Rdg	:	6652
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	540	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,136.00	22.72
Sub-Total		32.49
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.88
CURRENT BILL - SEPTEMBER 2016		1,215.36
TOTAL AMOUNT DUE		2,351.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 1,018.00

Your monthly electricity consumption chart

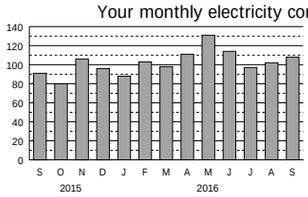

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.36		
Less : VAT	87.43		
Amount Net of VAT	1,127.93		
Less: BIR 2306	36.44		
BIR 2307	21.53	VATable Sales	1,127.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.96	VAT Zero Rated Sales	0.00
Add : VAT	87.43	VAT Amount	87.43
TOTAL AMOUNT DUE	1,157.39	TOTAL SALES	1,215.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3610/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574283039814

Collection Ref. Code : 1825-49-593-9

Account ID : 5747320000-4

Customer Name : SALA,CONCORDIA L

Meter Number : 551542 GS6

Period : Aug 2016

Premise Address : # 392 GORORDO AVENUE,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,351.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57473200004 BC16/62.2/3610/0/10/09-23-2016/71 3,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084991761538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593633

08480200008

Date : 09-23-2016

BC16/62.2/3630/0083433/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848020000-8

Collection Ref. Code : 1821-24-218-1

Customer Information----------

Name : CEBU JAYCEES FOUNDATION INC

Premise Address : NO. 392 GORORDO AVENUE,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1059514	Pole No	:	0083433
Serial No	:	125294394	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	565
Period From	:	08-22-2016	Prev Rdg	:	418
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	3000	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,234.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	804.08
Transmission Charge	0.6049/kWh	88.92
System Loss Charge	0.8472/kWh	124.54
Sub-Total		1,017.54
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,234.50	24.69
Sub-Total		38.00
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		51.79
Transmission		2.44
System Loss		7.56
Distribution		51.07
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		199.90
CURRENT BILL - SEPTEMBER 2016		1,681.05
TOTAL AMOUNT DUE		2,915.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 737.90

Your monthly electricity consumption chart

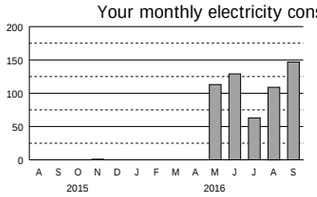

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.05		
Less : VAT	118.75		
Amount Net of VAT	1,562.30		
Less: BIR 2306	49.48		
BIR 2307	29.85	VATable Sales	1,562.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.97	VAT Zero Rated Sales	0.00
Add : VAT	118.75	VAT Amount	118.75
TOTAL AMOUNT DUE	1,601.72	TOTAL SALES	1,681.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3630/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084991761538

Collection Ref. Code	: 1821-24-218-1	Premise Address	: NO. 392 GORORDO AVENUE,LAHUG		
Account ID	: 0848020000-8				
Customer Name	: CEBU JAYCEES FOUNDATION INC	TOTAL AMOUNT DUE	: 2,915.57	Overdue Bill	: 1
Meter Number	: MTR1059514				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08480200008

BC16/62.2/3630/0/10/09-23-2016/71

3,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359207155412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596718

35983200003

Date : 09-23-2016

BC16/62.2/3650/0083433/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3598320000-3

Collection Ref. Code : 1831-97-563-7

Customer Information----------

Name : MAR,RYAN BENJAMIN DEL B

Premise Address : GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	373457GS6	Pole No	:	0083433
Serial No	:	2003135149	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	90840
Period From	:	08-22-2016	Prev Rdg	:	89821
No of Days	:	31	Diff Rdg	:	1019
Avg kWh/day	:	32.87	Registered	:	1019
Conn Load	:	2550	Billed kWh	:	1019

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,918.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,573.83
Transmission Charge	0.6049/kWh	616.39
System Loss Charge	0.8472/kWh	863.30
Sub-Total		7,053.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,783.86
Supply Charge	0.4118/kWh	419.62
Metering Charge	0.6989/kWh	712.18
	5.00/month	5.00
Sub-Total		2,920.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	92.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 13,918.50	278.37
Sub-Total		370.61
Government Charges		
Franchise Tax - Local		77.59
Value Added Tax		
Generation		358.99
Transmission		16.88
System Loss		52.45
Distribution		350.48
Others		53.78
Universal Charge		
Missionary Electrification	0.1561/kWh	159.06
Environmental Charge	0.0025/kWh	2.55
NPC Stranded Contract Costs	0.1938/kWh	197.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.36
Sub-Total		1,395.62
CURRENT BILL - SEPTEMBER 2016		11,740.41
TOTAL AMOUNT DUE		25,658.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 14,309.25

Your monthly electricity consumption chart

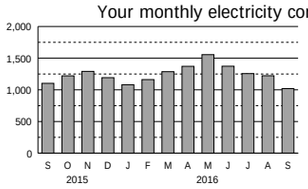

Avg Monthly Usage : 1,241.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,740.41		
Less : VAT	832.58		
Amount Net of VAT	10,907.83		
Less: BIR 2306	346.91		
BIR 2307	208.45	VATable Sales	10,907.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,352.47	VAT Zero Rated Sales	0.00
Add : VAT	832.58	VAT Amount	832.58
TOTAL AMOUNT DUE	11,185.05	TOTAL SALES	11,740.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3650/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359207155412

Collection Ref. Code	: 1831-97-563-7	Premise Address	: GORORDO AVE,LAHUG		
Account ID	: 3598320000-3				
Customer Name	: MAR,RYAN BENJAMIN DEL B	TOTAL AMOUNT DUE	: 25,658.78	Overdue Bill	: 1
Meter Number	: 373457GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35983200003

BC16/62.2/3650/0/10/09-23-2016/71

3,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436816966005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586902

43681200002

Date : 09-23-2016

BC16/62.2/3800/0083455/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368120000-2

Collection Ref. Code : 1813-31-929-4

Customer Information----------

Name : BAYLOSIS,JOVEN T.

Premise Address : 0554 GORORDO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269221GS6	Pole No	:	0083455
Serial No	:	47688466	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	32313
Period From	:	08-22-2016	Prev Rdg	:	32210
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	200	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,762.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.6049/kWh	62.30
System Loss Charge	0.8472/kWh	87.26
Sub-Total		712.96
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,762.50	35.25
Sub-Total		44.57
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		36.30
Transmission		1.70
System Loss		5.30
Distribution		35.97
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		142.57
CURRENT BILL - SEPTEMBER 2016		1,199.82
TOTAL AMOUNT DUE		2,962.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,506.00

Your monthly electricity consumption chart

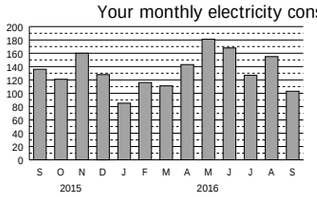

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.82		
Less : VAT	85.57		
Amount Net of VAT	1,114.25		
Less: BIR 2306	35.66		
BIR 2307	21.30	VATable Sales	1,114.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.29	VAT Zero Rated Sales	0.00
Add : VAT	85.57	VAT Amount	85.57
TOTAL AMOUNT DUE	1,142.86	TOTAL SALES	1,199.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3800/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436816966005

Collection Ref. Code	: 1813-31-929-4	Premise Address	: 0554 GORORDO AVE,CEBU CITY
Account ID	: 4368120000-2		
Customer Name	: BAYLOSIS,JOVEN T.	TOTAL AMOUNT DUE	: 2,962.48
Meter Number	: 269221GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43681200002 BC16/62.2/3800/0/10/09-23-2016/71 3,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120373317998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594482

12080200004

Date : 09-23-2016

BC16/62.2/3840/0083455/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1208020000-4

Collection Ref. Code : 1805-76-947-2

Customer Information----------

Name : BONGO,LEON

Premise Address : 772 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	355517GS6	Pole No	:	0083455
Serial No	:	77062902	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	38030
Period From	:	08-22-2016	Prev Rdg	:	37836
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,178.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,061.16
Transmission Charge	0.3425/kWh	66.45
System Loss Charge	0.8726/kWh	169.28
Sub-Total		1,296.89
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,178.00	43.56
Sub-Total		61.12
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		68.33
Transmission		1.82
System Loss		10.48
Distribution		67.21
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		263.72
CURRENT BILL - SEPTEMBER 2016		2,181.83
TOTAL AMOUNT DUE		4,359.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 1,955.00

Your monthly electricity consumption chart

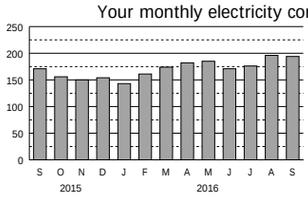

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,181.83		
Less : VAT	156.90		
Amount Net of VAT	2,024.93		
Less: BIR 2306	65.38		
BIR 2307	38.65	VATable Sales	2,024.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,920.90	VAT Zero Rated Sales	0.00
Add : VAT	156.90	VAT Amount	156.90
TOTAL AMOUNT DUE	2,077.80	TOTAL SALES	2,181.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3840/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120373317998

Collection Ref. Code	: 1805-76-947-2	Premise Address	: 772 GORORDO AVE		
Account ID	: 1208020000-4				
Customer Name	: BONGO,LEON	TOTAL AMOUNT DUE	: 4,359.91	Overdue Bill	: 1
Meter Number	: 355517GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12080200004 BC16/62.2/3840/0/10/09-23-2016/71 3,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156200493779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597856

15633200009

Date : 09-23-2016

BC16/62.2/3860/0083466/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1563320000-9

Collection Ref. Code : 1823-86-812-6

Customer Information----------

Name : VILLAMONTE,VICTORIANO D

Premise Address : GORORDO AVE LAHUG #264

TIN :

Metering Information----------

Meter No	:	135553WS6	Pole No	:	0083466
Serial No	:	72113363	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14487
Period From	:	08-22-2016	Prev Rdg	:	14487
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 946.00	18.92
Sub-Total		18.92
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Distribution		0.60
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.07
CURRENT BILL - SEPTEMBER 2016		26.99
TOTAL AMOUNT DUE		972.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 897.07

Your monthly electricity consumption chart

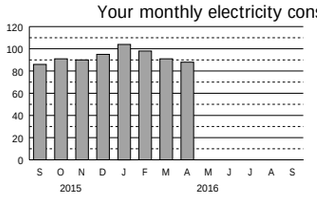

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.99		
Less : VAT	2.89		
Amount Net of VAT	24.10		
Less: BIR 2306	1.20		
BIR 2307	0.48	VATable Sales	24.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.42	VAT Zero Rated Sales	0.00
Add : VAT	2.89	VAT Amount	2.89
TOTAL AMOUNT DUE	25.31	TOTAL SALES	26.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3860/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156200493779

Collection Ref. Code	: 1823-86-812-6	Premise Address	: GORORDO AVE LAHUG #264		
Account ID	: 1563320000-9				
Customer Name	: VILLAMONTE,VICTORIANO D	TOTAL AMOUNT DUE	: 972.82	Overdue Bill	: 5
Meter Number	: 135553WS6				
Period	: Apr 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15633200009

BC16/62.2/3860/0/10/09-23-2016/71

3,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910995593577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590038

91080200008

Date : 09-23-2016

BC16/62.2/3880/0083466/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9108020000-8

Collection Ref. Code : 1805-76-941-3

Customer Information----------

Name : VILLAMONTE,V C

Premise Address : 408 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	288360SS6	Pole No	:	0083466
Serial No	:	37251825	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25970
Period From	:	08-22-2016	Prev Rdg	:	25970
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 463.50	9.27
Sub-Total		9.27
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.84
CURRENT BILL - SEPTEMBER 2016		16.11
TOTAL AMOUNT DUE		479.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 319.93

Your monthly electricity consumption chart

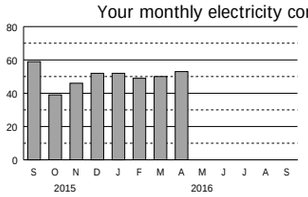

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.11		
Less : VAT	1.73		
Amount Net of VAT	14.38		
Less: BIR 2306	0.72		
BIR 2307	0.29	VATable Sales	14.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.37	VAT Zero Rated Sales	0.00
Add : VAT	1.73	VAT Amount	1.73
TOTAL AMOUNT DUE	15.10	TOTAL SALES	16.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3880/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910995593577

Collection Ref. Code	: 1805-76-941-3	Premise Address	: 408 GORORDO AVE		
Account ID	: 9108020000-8				
Customer Name	: VILLAMONTE,V C	TOTAL AMOUNT DUE	: 479.40	Overdue Bill	: 5
Meter Number	: 288360SS6				
Period	: Apr 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91080200008

BC16/62.2/3880/0/10/09-23-2016/71

3,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314778438825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593081

31490047177

Date : 09-23-2016

BC16/62.2/3900/0083466/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3149004717-7

Collection Ref. Code : 1857-89-254-2

Customer Information----------

Name : DEIPARINE,VIRGINIA DUMANGGAS

Premise Address : GORORDO AVENUE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8225 EES6	Pole No	:	0083466
Serial No	:	05658579	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1250
Period From	:	08-22-2016	Prev Rdg	:	1212
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 177.18
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.23
CURRENT BILL - SEPTEMBER 2016		225.82
TOTAL AMOUNT DUE		561.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 292.00

Your monthly electricity consumption chart

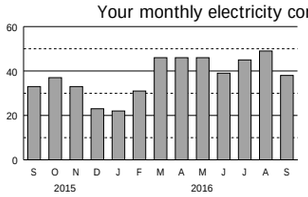

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.82		
Less : VAT	15.70		
Amount Net of VAT	210.12		
Less: BIR 2306	6.55		
BIR 2307	3.84	VATable Sales	210.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.73	VAT Zero Rated Sales	0.00
Add : VAT	15.70	VAT Amount	15.70
TOTAL AMOUNT DUE	215.43	TOTAL SALES	225.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3900/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314778438825

Collection Ref. Code	: 1857-89-254-2	Premise Address	: GORORDO AVENUE,LAHUG,CEBU CITY		
Account ID	: 3149004717-7				
Customer Name	: DEIPARINE,VIRGINIA DUMANGGAS	TOTAL AMOUNT DUE	: 561.34	Overdue Bill	: 1
Meter Number	: 8225 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31490047177

BC16/62.2/3900/0/10/09-23-2016/71

3,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732830951307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600667

73225823167

Date : 09-23-2016

BC16/62.2/3970/0083470/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7322582316-7

Collection Ref. Code : 1859-27-056-5

Customer Information----------

Name : CONEJOS,EVA MARITHESS CARCUEVA

Premise Address : 0604 GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008211	Pole No	:	0083470
Serial No	:	121573202	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1250
Period From	:	08-22-2016	Prev Rdg	:	1026
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	222	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,225.26
Transmission Charge	0.3425/kWh	76.72
System Loss Charge	0.8726/kWh	195.46
Sub-Total		1,497.44
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,611.50	32.23
Sub-Total		52.51
Government Charges		
Franchise Tax - Local		16.47
Value Added Tax		
Generation		78.92
Transmission		2.10
System Loss		12.10
Distribution		77.51
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		302.09
CURRENT BILL - SEPTEMBER 2016		2,497.96
Debit Adjustments		118.04
TOTAL AMOUNT DUE		4,227.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 887.00

Your monthly electricity consumption chart

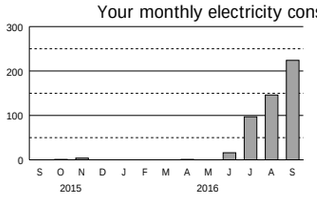

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,497.96		
Less : VAT	178.91		
Amount Net of VAT	2,319.05		
Less: BIR 2306	74.55		
BIR 2307	44.25	VATable Sales	2,319.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,200.25	VAT Zero Rated Sales	0.00
Add : VAT	178.91	VAT Amount	178.91
TOTAL AMOUNT DUE	2,379.16	TOTAL SALES	2,497.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3970/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732830951307

Collection Ref. Code	: 1859-27-056-5	Premise Address	: 0604 GORORDO AVE.,LAHUG,CEBU CITY		
Account ID	: 7322582316-7				
Customer Name	: CONEJOS,EVA MARITHESS CARCUEVA	TOTAL AMOUNT DUE	: 4,227.49	Overdue Bill	: 1
Meter Number	: MTR1008211				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73225823167

BC16/62.2/3970/0/10/09-23-2016/71

3,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394340169158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599333

39423200003

Date : 09-23-2016

BC16/62.2/3980/0083470/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3942320000-3

Collection Ref. Code : 1823-63-905-4

Customer Information----------

Name : JUGADORA,MA RINA M

Premise Address : #0610 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056787	Pole No	:	0083470
Serial No	:	125289083	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4590
Period From	:	08-22-2016	Prev Rdg	:	4375
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	200	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,556.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,176.03
Transmission Charge	0.3425/kWh	73.64
System Loss Charge	0.8726/kWh	187.61
Sub-Total		1,437.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 4,988.00	99.76
Sub-Total		119.23
Government Charges		
Franchise Tax - Local		16.32
Value Added Tax		
Generation		75.75
Transmission		2.01
System Loss		11.61
Distribution		74.42
Others		16.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		298.81
CURRENT BILL - SEPTEMBER 2016		2,475.50
TOTAL AMOUNT DUE		5,032.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,431.00

Your monthly electricity consumption chart

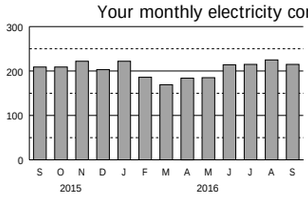

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,475.50		
Less : VAT	180.06		
Amount Net of VAT	2,295.44		
Less: BIR 2306	75.03		
BIR 2307	43.86	VATable Sales	2,295.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,176.55	VAT Zero Rated Sales	0.00
Add : VAT	180.06	VAT Amount	180.06
TOTAL AMOUNT DUE	2,356.61	TOTAL SALES	2,475.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3980/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394340169158

Collection Ref. Code	: 1823-63-905-4	Premise Address	: #0610 GORORDO AVE,LAHUG,CEBU CITY		
Account ID	: 3942320000-3				
Customer Name	: JUGADORA,MA RINA M	TOTAL AMOUNT DUE	: 5,032.41	Overdue Bill	: 1
Meter Number	: MTR1056787				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39423200003

BC16/62.2/3980/0/10/09-23-2016/71

3,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720138078854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594908

72023200008

Date : 09-23-2016

BC16/62.2/4020/0083470/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7202320000-8

Collection Ref. Code : 1837-67-104-4

Customer Information----------

Name : VILLANUEVA,MYRNA M

Premise Address : 270 GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	340351GS6	Pole No	:	0083470
Serial No	:	46584447	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11932
Period From	:	08-22-2016	Prev Rdg	:	11884
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 177.24
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.43
CURRENT BILL - SEPTEMBER 2016		334.42
TOTAL AMOUNT DUE		736.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 987.00

Your monthly electricity consumption chart

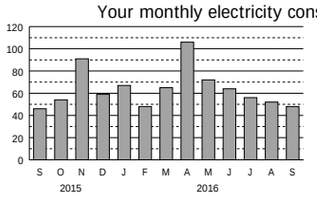

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.42		
Less : VAT	23.43		
Amount Net of VAT	310.99		
Less: BIR 2306	9.78		
BIR 2307	5.76	VATable Sales	310.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.45	VAT Zero Rated Sales	0.00
Add : VAT	23.43	VAT Amount	23.43
TOTAL AMOUNT DUE	318.88	TOTAL SALES	334.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/4020/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720138078854

Collection Ref. Code	: 1837-67-104-4	Premise Address	: 270 GORORDO AVE LAHUG		
Account ID	: 7202320000-8				
Customer Name	: VILLANUEVA,MYRNA M	TOTAL AMOUNT DUE	: 736.70	Overdue Bill	: 1
Meter Number	: 340351GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72023200008 BC16/62.2/4020/0/10/09-23-2016/71 3,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210513881246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590213

21080200005

Date : 09-23-2016

BC16/62.2/4030/0083470/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2108020000-5

Collection Ref. Code : 1805-76-911-1

Customer Information----------

Name : PATRIARCA,EDUARDO

Premise Address : 776 GORORDO AVENUE LAHUG

TIN :

Metering Information----------

Meter No	:	337764 GS6	Pole No	:	0083470
Serial No	:	49623933	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1230
Period From	:	08-22-2016	Prev Rdg	:	1230
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,579.00	51.58
Sub-Total		51.58
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Distribution		0.60
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		7.26
CURRENT BILL - SEPTEMBER 2016		63.84
TOTAL AMOUNT DUE		1,427.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,215.00

Your monthly electricity consumption chart

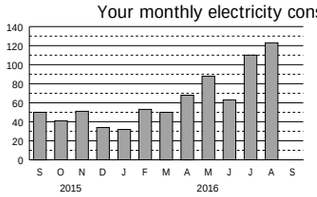

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63.84		
Less : VAT	6.84		
Amount Net of VAT	57.00		
Less: BIR 2306	2.85		
BIR 2307	1.14	VATable Sales	57.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	53.01	VAT Zero Rated Sales	0.00
Add : VAT	6.84	VAT Amount	6.84
TOTAL AMOUNT DUE	59.85	TOTAL SALES	63.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/4030/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210513881246

Collection Ref. Code	: 1805-76-911-1	Premise Address	: 776 GORORDO AVENUE LAHUG		
Account ID	: 2108020000-5				
Customer Name	: PATRIARCA,EDUARDO	TOTAL AMOUNT DUE	: 1,427.81	Overdue Bill	: 1
Meter Number	: 337764 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21080200005 BC16/62.2/4030/0/10/09-23-2016/71 3,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830340724929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600364

83080200005

Date : 09-23-2016

BC16/62.2/4080/1060135/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8308020000-5

Collection Ref. Code : 1805-77-041-1

Customer Information----------

Name : SOPOCADO,FELICIANO T

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	205905WS6	Pole No	:	1060135
Serial No	:	47004003	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	56054
Period From	:	08-22-2016	Prev Rdg	:	55677
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	0	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,883.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,062.15
Transmission Charge	0.3425/kWh	129.12
System Loss Charge	0.8726/kWh	328.97
Sub-Total		2,520.24
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,883.50	77.67
Sub-Total		111.80
Government Charges		
Franchise Tax - Local		27.87
Value Added Tax		
Generation		132.81
Transmission		3.53
System Loss		20.35
Distribution		130.05
Others		16.76
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		510.97
CURRENT BILL - SEPTEMBER 2016		4,226.73
TOTAL AMOUNT DUE		8,110.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 4,000.00

Your monthly electricity consumption chart

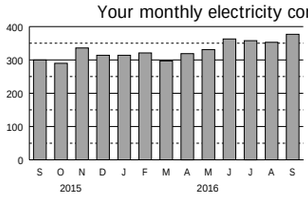

Avg Monthly Usage : 328.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,226.73		
Less : VAT	303.50		
Amount Net of VAT	3,923.23		
Less: BIR 2306	126.45		
BIR 2307	74.87	VATable Sales	3,923.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,721.91	VAT Zero Rated Sales	0.00
Add : VAT	303.50	VAT Amount	303.50
TOTAL AMOUNT DUE	4,025.41	TOTAL SALES	4,226.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/4080/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830340724929

Collection Ref. Code	: 1805-77-041-1	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 8308020000-5				
Customer Name	: SOPOCADO,FELICIANO T	TOTAL AMOUNT DUE	: 8,110.21	Overdue Bill	: 1
Meter Number	: 205905WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83080200005 BC16/62.2/4080/0/10/09-23-2016/71 3,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979646135277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591128

97904200009

Date : 09-23-2016

BC16/62.2/4160/0083170/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9790420000-9

Collection Ref. Code : 1827-40-593-7

Customer Information----------

Name : PAMA,VIVIAN G

Premise Address : 238 GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	327351GS6	Pole No	:	0083170
Serial No	:	39369307	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	85077
Period From	:	08-22-2016	Prev Rdg	:	84165
No of Days	:	31	Diff Rdg	:	912
Avg kWh/day	:	29.42	Registered	:	912
Conn Load	:	340	Billed kWh	:	912

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,860.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,988.55
Transmission Charge	0.3425/kWh	312.36
System Loss Charge	0.8726/kWh	795.81
Sub-Total		6,096.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,596.55
Supply Charge	0.4118/kWh	375.56
Metering Charge	0.6989/kWh	637.40
	5.00/month	5.00
Sub-Total		2,614.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	82.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 10,860.50	217.21
Sub-Total		299.76
Government Charges		
Franchise Tax - Local		67.58
Value Added Tax		
Generation		321.29
Transmission		8.55
System Loss		49.21
Distribution		313.74
Others		44.08
Universal Charge		
Missionary Electrification	0.1561/kWh	142.37
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.09
Sub-Total		1,238.94
CURRENT BILL - SEPTEMBER 2016		10,249.93
TOTAL AMOUNT DUE		21,110.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 10,779.00

Your monthly electricity consumption chart

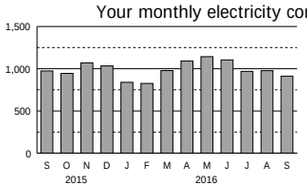

Avg Monthly Usage : 989.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,249.93		
Less : VAT	736.87		
Amount Net of VAT	9,513.06		
Less: BIR 2306	307.02		
BIR 2307	181.57	VATable Sales	9,513.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,024.47	VAT Zero Rated Sales	0.00
Add : VAT	736.87	VAT Amount	736.87
TOTAL AMOUNT DUE	9,761.34	TOTAL SALES	10,249.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/4160/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979646135277

Collection Ref. Code	: 1827-40-593-7	Premise Address	: 238 GORORDO AVE LAHUG		
Account ID	: 9790420000-9				
Customer Name	: PAMA,VIVIAN G	TOTAL AMOUNT DUE	: 21,110.47	Overdue Bill	: 1
Meter Number	: 327351GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97904200009 BC16/62.2/4160/0/10/09-23-2016/71 3,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982236923752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592634

98257370225

Date : 09-23-2016

BC16/62.2/4200/0083233/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825737022-5

Collection Ref. Code : 1851-34-170-6

Customer Information----------

Name : ARCEO,MA. CAROLYN HOBIENA

Premise Address : 0462,GORORDO AVENUE,LAHUG

TIN :

Metering Information----------

Meter No	:	526445 GS6	Pole No	:	0083233
Serial No	:	25545387	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	29616
Period From	:	08-22-2016	Prev Rdg	:	29265
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	650	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,689.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,919.93
Transmission Charge	0.6049/kWh	212.32
System Loss Charge	0.8472/kWh	297.37
Sub-Total		2,429.62
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,689.00	73.78
Sub-Total		105.55
Government Charges		
Franchise Tax - Local		26.58
Value Added Tax		
Generation		123.66
Transmission		5.81
System Loss		18.09
Distribution		121.12
Others		15.86
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		478.33
CURRENT BILL - SEPTEMBER 2016		4,022.81
TOTAL AMOUNT DUE		7,711.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,075.00

Your monthly electricity consumption chart

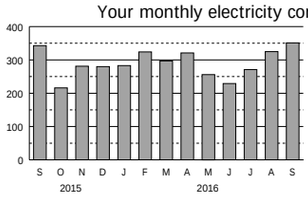

Avg Monthly Usage : 290.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,022.81		
Less : VAT	284.54		
Amount Net of VAT	3,738.27		
Less: BIR 2306	118.56		
BIR 2307	71.42	VATable Sales	3,738.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,548.29	VAT Zero Rated Sales	0.00
Add : VAT	284.54	VAT Amount	284.54
TOTAL AMOUNT DUE	3,832.83	TOTAL SALES	4,022.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/4200/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982236923752

Collection Ref. Code	: 1851-34-170-6	Premise Address	: 0462,GORORDO AVENUE,LAHUG		
Account ID	: 9825737022-5				
Customer Name	: ARCEO,MA. CAROLYN HOBIENA	TOTAL AMOUNT DUE	: 7,711.96	Overdue Bill	: 1
Meter Number	: 526445 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98257370225

BC16/62.2/4200/0/10/09-23-2016/71

3,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850581141970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593621

85080200000

Date : 09-23-2016

BC16/62.2/4220/1015970/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8508020000-0

Collection Ref. Code : 1805-77-173-6

Customer Information----------

Name : CAPUL,SIMEONA

Premise Address : BK #372 LAHUG

TIN :

Metering Information----------

Meter No	:	436532GS6	Pole No	:	1015970
Serial No	:	68709724	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11184
Period From	:	08-22-2016	Prev Rdg	:	11102
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 64.59
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.39
CURRENT BILL - SEPTEMBER 2016		826.60
TOTAL AMOUNT DUE		1,535.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 599.00

Your monthly electricity consumption chart

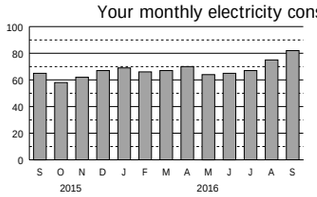

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.60		
Less : VAT	58.90		
Amount Net of VAT	767.70		
Less: BIR 2306	24.55		
BIR 2307	14.57	VATable Sales	767.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.58	VAT Zero Rated Sales	0.00
Add : VAT	58.90	VAT Amount	58.90
TOTAL AMOUNT DUE	787.48	TOTAL SALES	826.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/4220/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850581141970

Collection Ref. Code : 1805-77-173-6

Account ID : 8508020000-0

Customer Name : CAPUL,SIMEONA

Meter Number : 436532GS6

Period : Aug 2016

Premise Address : BK #372 LAHUG

TOTAL AMOUNT DUE : 1,535.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85080200000

BC16/62.2/4220/0/10/09-23-2016/71

3,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191661609356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597242

19151200003

Date : 09-23-2016

BC16/62.2/4240/1015970/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1915120000-3

Collection Ref. Code : 1809-87-698-2

Customer Information----------

Name : LEGASPI,EDITHA TM C.

Premise Address : 372 GORORDO AVE,LAHUG,Cebu City

TIN :

Metering Information----------

Meter No	:	484810 GS6	Pole No	:	1015970
Serial No	:	56828749	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10571
Period From	:	08-22-2016	Prev Rdg	:	10081
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	150	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,720.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,680.25
Transmission Charge	0.3425/kWh	167.83
System Loss Charge	0.8726/kWh	427.57
Sub-Total		3,275.65
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,721.00	94.42
Sub-Total		138.78
Government Charges		
Franchise Tax - Local		36.16
Value Added Tax		
Generation		172.63
Transmission		4.59
System Loss		26.44
Distribution		168.84
Others		20.99
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		663.09
CURRENT BILL - SEPTEMBER 2016		5,484.55
TOTAL AMOUNT DUE		10,205.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,931.00

Your monthly electricity consumption chart

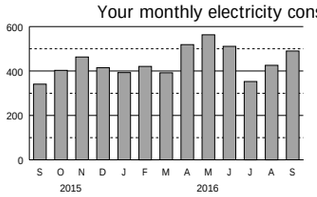

Avg Monthly Usage : 437.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,484.55		
Less : VAT	393.49		
Amount Net of VAT	5,091.06		
Less: BIR 2306	163.96		
BIR 2307	97.15	VATable Sales	5,091.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,829.95	VAT Zero Rated Sales	0.00
Add : VAT	393.49	VAT Amount	393.49
TOTAL AMOUNT DUE	5,223.44	TOTAL SALES	5,484.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/4240/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191661609356

Collection Ref. Code	: 1809-87-698-2	Premise Address	: 372 GORORDO AVE,LAHUG,Cebu City		
Account ID	: 1915120000-3				
Customer Name	: LEGASPI,EDITHA TM C.	TOTAL AMOUNT DUE	: 10,205.35	Overdue Bill	: 1
Meter Number	: 484810 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19151200003 BC16/62.2/4240/0/10/09-23-2016/71 3,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160319415367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599730

16080200005

Date : 09-23-2016

BC16/62.2/4280/1015970/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608020000-5

Collection Ref. Code : 1805-77-191-4

Customer Information----------

Name : VANO,ANGEL

Premise Address : 708 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1008556	Pole No	:	1015970
Serial No	:	121757497	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9101
Period From	:	08-22-2016	Prev Rdg	:	8667
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	0	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,959.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,373.94
Transmission Charge	0.3425/kWh	148.65
System Loss Charge	0.8726/kWh	378.71
Sub-Total		2,901.30
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,959.00	99.18
Sub-Total		138.46
Government Charges		
Franchise Tax - Local		32.15
Value Added Tax		
Generation		152.90
Transmission		4.07
System Loss		23.40
Distribution		149.62
Others		20.47
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		589.38
CURRENT BILL - SEPTEMBER 2016		4,875.94
TOTAL AMOUNT DUE		9,835.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 4,851.00

Your monthly electricity consumption chart

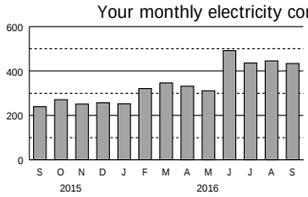

Avg Monthly Usage : 337.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,875.94		
Less : VAT	350.46		
Amount Net of VAT	4,525.48		
Less: BIR 2306	146.03		
BIR 2307	86.37	VATable Sales	4,525.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,293.08	VAT Zero Rated Sales	0.00
Add : VAT	350.46	VAT Amount	350.46
TOTAL AMOUNT DUE	4,643.54	TOTAL SALES	4,875.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/4280/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160319415367

Collection Ref. Code	: 1805-77-191-4	Premise Address	: 708 GORORDO AVE		
Account ID	: 1608020000-5				
Customer Name	: VANO,ANGEL	TOTAL AMOUNT DUE	: 9,835.17	Overdue Bill	: 1
Meter Number	: MTR1008556				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16080200005 BC16/62.2/4280/0/10/09-23-2016/71 3,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193264888621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598262

19390200004

Date : 09-23-2016

BC16/62.2/4290/1015970/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939020000-4

Collection Ref. Code : 1821-28-737-1

Customer Information----------

Name : VANO,TERESITA

Premise Address : 370 GORORDO AVENUE LAHUG

TIN :

Metering Information----------

Meter No	:	436540GS6	Pole No	:	1015970
Serial No	:	69770815	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13114
Period From	:	08-22-2016	Prev Rdg	:	13076
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 177.54
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.18
CURRENT BILL - SEPTEMBER 2016		225.41
TOTAL AMOUNT DUE		543.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 424.00

Your monthly electricity consumption chart

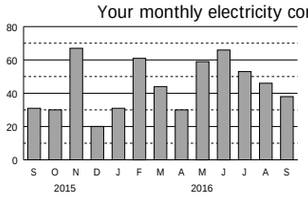

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.41		
Less : VAT	15.65		
Amount Net of VAT	209.76		
Less: BIR 2306	6.53		
BIR 2307	3.83	VATable Sales	209.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.40	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	215.05	TOTAL SALES	225.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/4290/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193264888621

Collection Ref. Code	: 1821-28-737-1	Premise Address	: 370 GORORDO AVENUE LAHUG		
Account ID	: 1939020000-4				
Customer Name	: VANO,TERESITA	TOTAL AMOUNT DUE	: 543.02	Overdue Bill	: 1
Meter Number	: 436540GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19390200004 BC16/62.2/4290/0/10/09-23-2016/71 3,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831255957629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600779

83103200008

Date : 09-23-2016

BC16/62.2/4300/1015970/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8310320000-8

Collection Ref. Code : 1821-92-962-4

Customer Information----------

Name : VANO,JESS M

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	436524GS6	Pole No	:	1015970
Serial No	:	54367487	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16671
Period From	:	08-22-2016	Prev Rdg	:	16540
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	716.56
Transmission Charge	0.3425/kWh	44.87
System Loss Charge	0.8726/kWh	114.31
Sub-Total		875.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,441.00	28.82
Sub-Total		40.68
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		46.15
Transmission		1.23
System Loss		7.07
Distribution		45.58
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		178.21
CURRENT BILL - SEPTEMBER 2016		1,474.47
TOTAL AMOUNT DUE		2,915.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,500.00

Your monthly electricity consumption chart

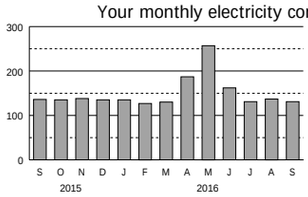

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.47		
Less : VAT	106.08		
Amount Net of VAT	1,368.39		
Less: BIR 2306	44.20		
BIR 2307	26.12	VATable Sales	1,368.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.07	VAT Zero Rated Sales	0.00
Add : VAT	106.08	VAT Amount	106.08
TOTAL AMOUNT DUE	1,404.15	TOTAL SALES	1,474.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/4300/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831255957629

Collection Ref. Code : 1821-92-962-4

Account ID : 8310320000-8

Customer Name : VANO,JESS M

Meter Number : 436524GS6

Period : Aug 2016

Premise Address : GORORDO AVE

TOTAL AMOUNT DUE : 2,915.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83103200008

BC16/62.2/4300/0/10/09-23-2016/71

3,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440322030165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588349

44080200007

Date : 09-23-2016

BC16/62.2/4310/0083244/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4408020000-7

Collection Ref. Code : 1805-77-092-6

Customer Information----------

Name : ABERILLA,A A

Premise Address : 714C GORORDO AVE

TIN :

Metering Information----------

Meter No	:	436475GS6	Pole No	:	0083244
Serial No	:	57862417	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	28269
Period From	:	08-22-2016	Prev Rdg	:	28048
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,392.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,208.85
Transmission Charge	0.3425/kWh	75.69
System Loss Charge	0.8726/kWh	192.84
Sub-Total		1,477.38
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,392.50	47.85
Sub-Total		67.86
Government Charges		
Franchise Tax - Local		16.37
Value Added Tax		
Generation		77.86
Transmission		2.08
System Loss		11.93
Distribution		76.48
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		300.11
CURRENT BILL - SEPTEMBER 2016		2,482.70
TOTAL AMOUNT DUE		4,875.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 2,325.00

Your monthly electricity consumption chart

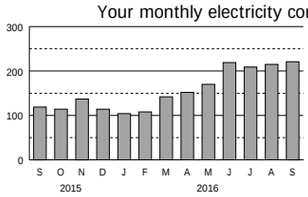

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,482.70		
Less : VAT	178.46		
Amount Net of VAT	2,304.24		
Less: BIR 2306	74.37		
BIR 2307	43.98	VATable Sales	2,304.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,185.89	VAT Zero Rated Sales	0.00
Add : VAT	178.46	VAT Amount	178.46
TOTAL AMOUNT DUE	2,364.35	TOTAL SALES	2,482.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/4310/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440322030165

Collection Ref. Code	: 1805-77-092-6	Premise Address	: 714C GORORDO AVE		
Account ID	: 4408020000-7				
Customer Name	: ABERILLA,A A	TOTAL AMOUNT DUE	: 4,875.41	Overdue Bill	: 1
Meter Number	: 436475GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44080200007 BC16/62.2/4310/0/10/09-23-2016/71 3,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560347725783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599001

56080200001

Date : 09-23-2016

BC16/62.2/4340/1015970/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5608020000-1

Collection Ref. Code : 1805-77-206-6

Customer Information----------

Name : EVAN FREE CVH MISSION

Premise Address : 702 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	497546 GS6	Pole No	:	1015970
Serial No	:	80962828	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	72906
Period From	:	08-22-2016	Prev Rdg	:	71787
No of Days	:	31	Diff Rdg	:	1119
Avg kWh/day	:	36.10	Registered	:	1119
Conn Load	:	175	Billed kWh	:	1119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,007.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,120.82
Transmission Charge	0.6049/kWh	676.88
System Loss Charge	0.8472/kWh	948.02
Sub-Total		7,745.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,958.92
Supply Charge	0.4118/kWh	460.80
Metering Charge	0.6989/kWh	782.07
	5.00/month	5.00
Sub-Total		3,206.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	101.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Surcharge	0.02 of 16,008.00	320.16
Sub-Total		421.45
Government Charges		
Franchise Tax - Local		85.30
Value Added Tax		
Generation		394.21
Transmission		18.53
System Loss		57.60
Distribution		384.81
Others		60.81
Universal Charge		
Missionary Electrification	0.1561/kWh	174.67
Environmental Charge	0.0025/kWh	2.80
NPC Stranded Contract Costs	0.1938/kWh	216.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.76
Sub-Total		1,534.35
CURRENT BILL - SEPTEMBER 2016		12,908.31
TOTAL AMOUNT DUE		20,916.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 8,000.00

Your monthly electricity consumption chart

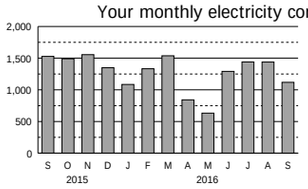

Avg Monthly Usage : 1,280.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,908.31		
Less : VAT	915.96		
Amount Net of VAT	11,992.35		
Less: BIR 2306	381.65		
BIR 2307	229.19	VATable Sales	11,992.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,381.51	VAT Zero Rated Sales	0.00
Add : VAT	915.96	VAT Amount	915.96
TOTAL AMOUNT DUE	12,297.47	TOTAL SALES	12,908.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/4340/0/10/09-23-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560347725783

Collection Ref. Code	: 1805-77-206-6	Premise Address	: 702 GORORDO AVENUE		
Account ID	: 5608020000-1				
Customer Name	: EVAN FREE CVH MISSION	TOTAL AMOUNT DUE	: 20,916.12	Overdue Bill	: 1
Meter Number	: 497546 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56080200001

BC16/62.2/4340/0/10/09-23-2016/71

3,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107397540135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584827

10732100002

Date : 09-22-2016

BC11/243.1/760/0891980/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1073210000-2

Collection Ref. Code : 1827-66-086-4

Customer Information----------

Name : GOCONG,MERILYN M

Premise Address : LUSARAN PROPER

TIN :

Metering Information----------

Meter No	:	558680 GS6	Pole No	:	0891980
Serial No	:	24883441	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	4436
Period From	:	08-16-2016	Prev Rdg	:	4371
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	120	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 1,146.00	22.92
Sub-Total		- 102.18
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.07
CURRENT BILL - SEPTEMBER 2016		601.40
TOTAL AMOUNT DUE		1,747.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,800.00

Your monthly electricity consumption chart

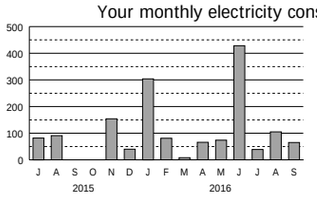

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.40		
Less : VAT	43.18		
Amount Net of VAT	558.22		
Less: BIR 2306	17.98		
BIR 2307	10.55	VATable Sales	558.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.69	VAT Zero Rated Sales	0.00
Add : VAT	43.18	VAT Amount	43.18
TOTAL AMOUNT DUE	572.87	TOTAL SALES	601.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/760/0/10/09-22-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107397540135

Collection Ref. Code	: 1827-66-086-4	Premise Address	: LUSARAN PROPER		
Account ID	: 1073210000-2				
Customer Name	: GOCONG,MERILYN M	TOTAL AMOUNT DUE	: 1,747.30	Overdue Bill	: 1
Meter Number	: 558680 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10732100002

BC11/243.1/760/0/10/09-22-2016/72

3,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603622442183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584665

60307200000

Date : 09-22-2016

BC12/199.1/3920/0226892/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6030720000-0

Collection Ref. Code : 1823-19-734-5

Customer Information----------

Name : OCARIZA,DIOSCORO N

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	177549DS6	Pole No	:	0226892
Serial No	:	10364723	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	13317
Period From	:	08-17-2016	Prev Rdg	:	13172
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	140	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,372.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	793.14
Transmission Charge	0.3425/kWh	49.66
System Loss Charge	0.8726/kWh	126.53
Sub-Total		969.33
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,372.00	47.44
Sub-Total		60.57
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		51.08
Transmission		1.36
System Loss		7.82
Distribution		50.39
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		199.16
CURRENT BILL - SEPTEMBER 2016		1,648.95
TOTAL AMOUNT DUE		4,020.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 7,671.00

Your monthly electricity consumption chart

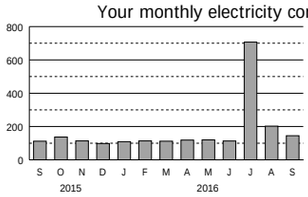

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.95		
Less : VAT	119.22		
Amount Net of VAT	1,529.73		
Less: BIR 2306	49.67		
BIR 2307	29.21	VATable Sales	1,529.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.85	VAT Zero Rated Sales	0.00
Add : VAT	119.22	VAT Amount	119.22
TOTAL AMOUNT DUE	1,570.07	TOTAL SALES	1,648.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/3920/0/10/09-22-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603622442183

Collection Ref. Code	: 1823-19-734-5	Premise Address	: F JACA ST,INAYAWAN,CEBU CITY		
Account ID	: 6030720000-0				
Customer Name	: OCARIZA,DIOSCORO N	TOTAL AMOUNT DUE	: 4,020.97	Overdue Bill	: 1
Meter Number	: 177549DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60307200000 BC12/199.1/3920/0/10/09-22-2016/72 3,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900518272071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585897

90042300005

Date : 09-23-2016

BC16/213.0/600/0412016/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004230000-5

Collection Ref. Code : 1811-23-377-5

Customer Information----------

Name : TEJERO,FELISA A

Premise Address : NX 571 EXPRESSWAY MAM

TIN :

Metering Information----------

Meter No	:	446796 GS6	Pole No	:	0412016
Serial No	:	92037199	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10270
Period From	:	08-22-2016	Prev Rdg	:	10030
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,760.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,312.78
Transmission Charge	0.3425/kWh	82.20
System Loss Charge	0.8726/kWh	209.42
Sub-Total		1,604.40
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,760.50	55.21
Sub-Total		76.94
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		84.54
Transmission		2.26
System Loss		12.96
Distribution		83.01
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		326.27
CURRENT BILL - SEPTEMBER 2016		2,699.32
TOTAL AMOUNT DUE		5,459.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,723.00

Your monthly electricity consumption chart

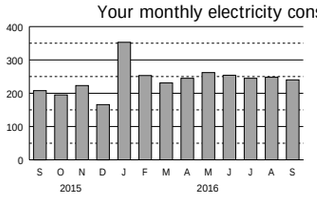

Avg Monthly Usage : 240.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,699.32		
Less : VAT	194.14		
Amount Net of VAT	2,505.18		
Less: BIR 2306	80.89		
BIR 2307	47.82	VATable Sales	2,505.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,376.47	VAT Zero Rated Sales	0.00
Add : VAT	194.14	VAT Amount	194.14
TOTAL AMOUNT DUE	2,570.61	TOTAL SALES	2,699.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/600/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900518272071

Collection Ref. Code	: 1811-23-377-5	Premise Address	: NX 571 EXPRESSWAY MAM		
Account ID	: 9004230000-5				
Customer Name	: TEJERO,FELISA A	TOTAL AMOUNT DUE	: 5,459.99	Overdue Bill	: 1
Meter Number	: 446796 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90042300005 BC16/213.0/600/0/10/09-23-2016/72 3,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536234090094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586546

53684487068

Date : 09-23-2016

BC16/213.0/700/0412016/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5368448706-8

Collection Ref. Code : 1857-23-905-9

Customer Information----------

Name : OBESO,VANESSA BRIONES

Premise Address : N. BACALSO AVE.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7007 EES6	Pole No	:	0412016
Serial No	:	06042627	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7048
Period From	:	08-22-2016	Prev Rdg	:	6925
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	111	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,815.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	672.80
Transmission Charge	0.3425/kWh	42.13
System Loss Charge	0.8726/kWh	107.33
Sub-Total		822.26
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,815.00	36.30
Sub-Total		47.43
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		43.33
Transmission		1.15
System Loss		6.64
Distribution		42.83
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		168.55
CURRENT BILL - SEPTEMBER 2016		1,395.17
TOTAL AMOUNT DUE		3,210.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,757.00

Your monthly electricity consumption chart

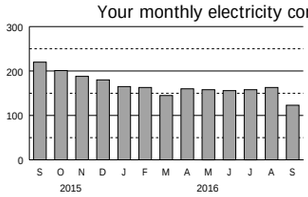

Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.17		
Less : VAT	100.75		
Amount Net of VAT	1,294.42		
Less: BIR 2306	41.99		
BIR 2307	24.72	VATable Sales	1,294.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.71	VAT Zero Rated Sales	0.00
Add : VAT	100.75	VAT Amount	100.75
TOTAL AMOUNT DUE	1,328.46	TOTAL SALES	1,395.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/700/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536234090094

Collection Ref. Code	: 1857-23-905-9	Premise Address	: N. BACALSO AVE.,MAMBALING, CEBU CITY		
Account ID	: 5368448706-8				
Customer Name	: OBESO,VANESSA BRIONES	TOTAL AMOUNT DUE	: 3,210.30	Overdue Bill	: 1
Meter Number	: 7007 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53684487068

BC16/213.0/700/0/10/09-23-2016/72

3,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648963087964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593087

64893300000

Date : 09-23-2016

BC16/213.0/1000/1008526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6489330000-0

Collection Ref. Code : 1835-84-632-7

Customer Information----------

Name : KING,MARIO A M9

Premise Address : RUFINA ARCADE N BACALSO,AVE MAMBALING

TIN :

Metering Information----------

Meter No	:	124028WS6	Pole No	:	1008526
Serial No	:	55044402	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	72101
Period From	:	08-22-2016	Prev Rdg	:	71852
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	4520	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,059.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,362.01
Transmission Charge	0.6049/kWh	150.62
System Loss Charge	0.8472/kWh	210.95
Sub-Total		1,723.58
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 5,059.50	101.19
Sub-Total		123.73
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		87.72
Transmission		4.13
System Loss		12.81
Distribution		86.10
Others		17.16
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		345.79
CURRENT BILL - SEPTEMBER 2016		2,910.57
TOTAL AMOUNT DUE		7,970.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 5,196.51

Your monthly electricity consumption chart

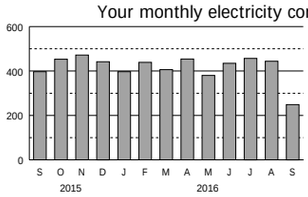

Avg Monthly Usage : 417.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.57		
Less : VAT	207.92		
Amount Net of VAT	2,702.65		
Less: BIR 2306	86.64		
BIR 2307	51.68	VATable Sales	2,702.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,564.33	VAT Zero Rated Sales	0.00
Add : VAT	207.92	VAT Amount	207.92
TOTAL AMOUNT DUE	2,772.25	TOTAL SALES	2,910.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/1000/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648963087964

Collection Ref. Code	: 1835-84-632-7	Premise Address	: RUFINA ARCADE N BACALSO,AVE MAMBALING		
Account ID	: 6489330000-0				
Customer Name	: KING,MARIO A M9	TOTAL AMOUNT DUE	: 7,970.20	Overdue Bill	: 1
Meter Number	: 124028WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64893300000 BC16/213.0/1000/0/10/09-23-2016/72 3,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058012611480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598204

05893300003

Date : 09-23-2016

BC16/213.0/1000/1008526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0589330000-3

Collection Ref. Code : 1835-84-665-3

Customer Information----------

Name : KING,MARIO M18 A

Premise Address : RUFINA ARCADE/N. BACALSO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162249	Pole No	:	1008526
Serial No	:	40120241	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1457
Period From	:	08-22-2016	Prev Rdg	:	1293
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	490	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,388.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	897.06
Transmission Charge	0.6049/kWh	99.20
System Loss Charge	0.8472/kWh	138.94
Sub-Total		1,135.20
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 5,388.00	107.76
Sub-Total		122.61
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		57.78
Transmission		2.72
System Loss		8.44
Distribution		56.91
Others		16.27
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		233.24
CURRENT BILL - SEPTEMBER 2016		1,965.31
TOTAL AMOUNT DUE		7,353.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 5,418.83

Your monthly electricity consumption chart

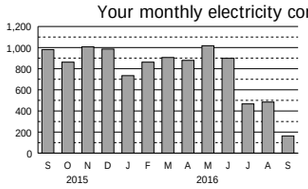

Avg Monthly Usage : 788.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.31		
Less : VAT	142.12		
Amount Net of VAT	1,823.19		
Less: BIR 2306	59.21		
BIR 2307	34.90	VATable Sales	1,823.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,729.08	VAT Zero Rated Sales	0.00
Add : VAT	142.12	VAT Amount	142.12
TOTAL AMOUNT DUE	1,871.20	TOTAL SALES	1,965.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/1000/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058012611480

Collection Ref. Code	: 1835-84-665-3	Premise Address	: RUFINA ARCADE/N. BACALSO,MAMBALING,CEBU CITY		
Account ID	: 0589330000-3				
Customer Name	: KING,MARIO M18 A	TOTAL AMOUNT DUE	: 7,353.52	Overdue Bill	: 1
Meter Number	: MTR1162249				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05893300003 BC16/213.0/1000/0/10/09-23-2016/72 3,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448298298540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592914

44893300002

Date : 09-23-2016

BC16/213.0/1000/1008526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489330000-2

Collection Ref. Code : 1835-84-623-8

Customer Information----------

Name : KING,MARIO M6

Premise Address : N BACALSO AVE

TIN :

Metering Information----------

Meter No	:	124021WS6	Pole No	:	1008526
Serial No	:	59508027	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	47673
Period From	:	08-22-2016	Prev Rdg	:	47517
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	4480	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,309.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	853.30
Transmission Charge	0.6049/kWh	94.36
System Loss Charge	0.8472/kWh	132.16
Sub-Total		1,079.82
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,309.00	46.18
Sub-Total		60.30
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		54.95
Transmission		2.58
System Loss		8.01
Distribution		54.16
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		214.62
CURRENT BILL - SEPTEMBER 2016		1,806.10
Debit Adjustments		1,079.02
TOTAL AMOUNT DUE		5,194.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 4,011.00

Your monthly electricity consumption chart

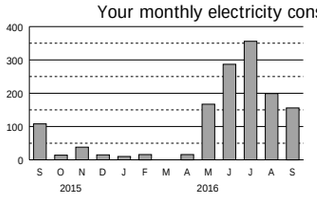

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.10		
Less : VAT	128.37		
Amount Net of VAT	1,677.73		
Less: BIR 2306	53.50		
BIR 2307	32.07	VATable Sales	1,677.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,592.16	VAT Zero Rated Sales	0.00
Add : VAT	128.37	VAT Amount	128.37
TOTAL AMOUNT DUE	1,720.53	TOTAL SALES	1,806.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/1000/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448298298540

Collection Ref. Code	: 1835-84-623-8	Premise Address	: N BACALSO AVE		
Account ID	: 4489330000-2				
Customer Name	: KING,MARIO M6	TOTAL AMOUNT DUE	: 5,194.36	Overdue Bill	: 1
Meter Number	: 124021WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44893300002 BC16/213.0/1000/0/10/09-23-2016/72 3,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148001781583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593759

14893300005

Date : 09-23-2016

BC16/213.0/1000/1008526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1489330000-5

Collection Ref. Code : 1835-84-611-4

Customer Information----------

Name : KING,MARIO A M2

Premise Address : RUFINA ARCADE N BACALSO,AVE MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1059550	Pole No	:	1008526
Serial No	:	125295250	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3477
Period From	:	08-22-2016	Prev Rdg	:	3128
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	4600	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,999.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,909.00
Transmission Charge	0.6049/kWh	211.11
System Loss Charge	0.8472/kWh	295.67
Sub-Total		2,415.78
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,000.00	80.00
Sub-Total		111.59
Government Charges		
Franchise Tax - Local		26.48
Value Added Tax		
Generation		122.96
Transmission		5.78
System Loss		17.97
Distribution		120.43
Others		16.57
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		476.46
CURRENT BILL - SEPTEMBER 2016		4,007.43
TOTAL AMOUNT DUE		8,007.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 5,025.00

Your monthly electricity consumption chart

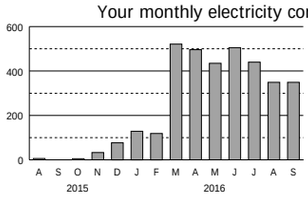

Avg Monthly Usage : 266.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,007.43		
Less : VAT	283.71		
Amount Net of VAT	3,723.72		
Less: BIR 2306	118.21		
BIR 2307	71.15	VATable Sales	3,723.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,534.36	VAT Zero Rated Sales	0.00
Add : VAT	283.71	VAT Amount	283.71
TOTAL AMOUNT DUE	3,818.07	TOTAL SALES	4,007.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/1000/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148001781583

Collection Ref. Code	: 1835-84-611-4	Premise Address	: RUFINA ARCADE N BACALSO,AVE MAMBALING		
Account ID	: 1489330000-5				
Customer Name	: KING,MARIO A M2	TOTAL AMOUNT DUE	: 8,007.22	Overdue Bill	: 1
Meter Number	: MTR1059550				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14893300005 BC16/213.0/1000/0/10/09-23-2016/72 3,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854056482990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595118

85414300005

Date : 09-23-2016

BC16/213.0/1200/0456222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8541430000-5

Collection Ref. Code : 1839-58-599-4

Customer Information----------

Name : CABILUNA,NILDA TM S.

Premise Address : LITTLE BAGUIO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	314991GS6	Pole No	:	0456222
Serial No	:	47163258	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	37028
Period From	:	08-22-2016	Prev Rdg	:	36663
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	150	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,957.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,996.51
Transmission Charge	0.3425/kWh	125.01
System Loss Charge	0.8726/kWh	318.50
Sub-Total		2,440.02
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,958.00	99.16
Sub-Total		132.20
Government Charges		
Franchise Tax - Local		27.16
Value Added Tax		
Generation		128.59
Transmission		3.42
System Loss		19.68
Distribution		125.93
Others		19.12
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		497.79
CURRENT BILL - SEPTEMBER 2016		4,119.39
TOTAL AMOUNT DUE		9,077.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 4,309.00

Your monthly electricity consumption chart

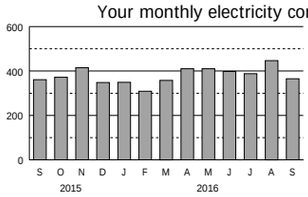

Avg Monthly Usage : 379.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,119.39		
Less : VAT	296.74		
Amount Net of VAT	3,822.65		
Less: BIR 2306	123.65		
BIR 2307	72.98	VATable Sales	3,822.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,626.02	VAT Zero Rated Sales	0.00
Add : VAT	296.74	VAT Amount	296.74
TOTAL AMOUNT DUE	3,922.76	TOTAL SALES	4,119.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/1200/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854056482990

Collection Ref. Code	: 1839-58-599-4	Premise Address	: LITTLE BAGUIO,MAMBALING,CEBU CITY		
Account ID	: 8541430000-5				
Customer Name	: CABILUNA,NILDA TM S.	TOTAL AMOUNT DUE	: 9,077.15	Overdue Bill	: 1
Meter Number	: 314991GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85414300005 BC16/213.0/1200/0/10/09-23-2016/72 3,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294158974175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599498

29466492450

Date : 09-23-2016

BC16/213.0/1310/0456222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2946649245-0

Collection Ref. Code : 1855-71-458-2

Customer Information----------

Name : SEGARINO,MERRY ANN CUBELO

Premise Address : LITTLE BAGUIO,MAMBALING, CEBU CITY

TIN : 298-918-569-000

Metering Information----------

Meter No	:	5498 EVS6	Pole No	:	0456222
Serial No	:	05220905	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14930
Period From	:	08-22-2016	Prev Rdg	:	14492
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	515	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,230.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,395.82
Transmission Charge	0.3425/kWh	150.02
System Loss Charge	0.8726/kWh	382.20
Sub-Total		2,928.04
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,230.00	104.60
Sub-Total		144.25
Government Charges		
Franchise Tax - Local		32.48
Value Added Tax		
Generation		154.29
Transmission		4.11
System Loss		23.62
Distribution		150.99
Others		21.21
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		595.36
CURRENT BILL - SEPTEMBER 2016		4,925.90
TOTAL AMOUNT DUE		10,156.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 4,860.00

Your monthly electricity consumption chart

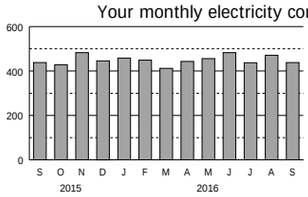

Avg Monthly Usage : 449.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,925.90		
Less : VAT	354.22		
Amount Net of VAT	4,571.68		
Less: BIR 2306	147.58		
BIR 2307	87.26	VATable Sales	4,571.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,336.84	VAT Zero Rated Sales	0.00
Add : VAT	354.22	VAT Amount	354.22
TOTAL AMOUNT DUE	4,691.06	TOTAL SALES	4,925.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/1310/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294158974175

Collection Ref. Code	: 1855-71-458-2	Premise Address	: LITTLE BAGUIO,MAMBALING, CEBU CITY		
Account ID	: 2946649245-0				
Customer Name	: SEGARINO,MERRY ANN CUBELO	TOTAL AMOUNT DUE	: 10,156.11	Overdue Bill	: 1
Meter Number	: 5498 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29466492450 BC16/213.0/1310/0/10/09-23-2016/72 3,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822036037214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596895

82204300006

Date : 09-23-2016

BC16/213.0/2500/0456236/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8220430000-6

Collection Ref. Code : 1819-98-872-4

Customer Information----------

Name : PARNES,ESTELITA CONST TM

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	284170SS6	Pole No	:	0456236
Serial No	:	36370078	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	55528
Period From	:	08-22-2016	Prev Rdg	:	55142
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	400	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,077.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,111.38
Transmission Charge	0.6049/kWh	233.49
System Loss Charge	0.8472/kWh	327.02
Sub-Total		2,671.89
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,077.50	101.55
Sub-Total		136.49
Government Charges		
Franchise Tax - Local		29.38
Value Added Tax		
Generation		135.98
Transmission		6.39
System Loss		19.86
Distribution		133.14
Others		19.90
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		528.55
CURRENT BILL - SEPTEMBER 2016		4,446.39
TOTAL AMOUNT DUE		9,523.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 4,980.00

Your monthly electricity consumption chart

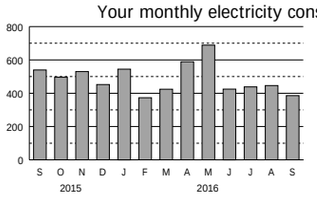

Avg Monthly Usage : 487.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,446.39		
Less : VAT	315.27		
Amount Net of VAT	4,131.12		
Less: BIR 2306	131.37		
BIR 2307	78.94	VATable Sales	4,131.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,920.81	VAT Zero Rated Sales	0.00
Add : VAT	315.27	VAT Amount	315.27
TOTAL AMOUNT DUE	4,236.08	TOTAL SALES	4,446.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/2500/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822036037214

Collection Ref. Code : 1819-98-872-4

Account ID : 8220430000-6

Customer Name : PARNES,ESTELITA CONST TM

Meter Number : 284170SS6

Period : Aug 2016

Premise Address : MAMBALING

TOTAL AMOUNT DUE : 9,523.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82204300006 BC16/213.0/2500/0/10/09-23-2016/72 3,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362946172676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597987

36273300008

Date : 09-23-2016

BC16/213.0/2800/0445804/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3627330000-8

Collection Ref. Code : 1833-75-317-8

Customer Information----------

Name : MONTINOLA,LILIA M TM

Premise Address : LITTLE BAGUIO MAMBALING

TIN :

Metering Information----------

Meter No	:	240192DS6	Pole No	:	0445804
Serial No	:	12105359	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14303
Period From	:	08-22-2016	Prev Rdg	:	14191
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,055.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.63
Transmission Charge	0.3425/kWh	38.36
System Loss Charge	0.8726/kWh	97.73
Sub-Total		748.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,055.50	21.11
Sub-Total		31.24
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		39.46
Transmission		1.05
System Loss		6.03
Distribution		39.06
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.00
CURRENT BILL - SEPTEMBER 2016		1,257.43
TOTAL AMOUNT DUE		2,313.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,180.97

Your monthly electricity consumption chart

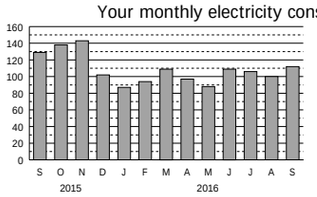

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.43		
Less : VAT	90.34		
Amount Net of VAT	1,167.09		
Less: BIR 2306	37.65		
BIR 2307	22.27	VATable Sales	1,167.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.17	VAT Zero Rated Sales	0.00
Add : VAT	90.34	VAT Amount	90.34
TOTAL AMOUNT DUE	1,197.51	TOTAL SALES	1,257.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/2800/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362946172676

Collection Ref. Code	: 1833-75-317-8	Premise Address	: LITTLE BAGUIO MAMBALING		
Account ID	: 3627330000-8				
Customer Name	: MONTINOLA,LILIA M TM	TOTAL AMOUNT DUE	: 2,313.00	Overdue Bill	: 1
Meter Number	: 240192DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36273300008

BC16/213.0/2800/0/10/09-23-2016/72

3,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165966660651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601170

16586300929

Date : 09-23-2016

BC16/213.0/2801/0445804/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658630092-9

Collection Ref. Code : 1855-44-788-6

Customer Information----------

Name : CAPACIO,PHILINE ANOBA

Premise Address : 731-B C. PADILLA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2198 EVS6	Pole No	:	0445804
Serial No	:	01746634	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2694
Period From	:	08-22-2016	Prev Rdg	:	2635
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	122	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Surcharge	0.02 of 777.00	15.54
Sub-Total		- 154.93
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.22
CURRENT BILL - SEPTEMBER 2016		478.53
TOTAL AMOUNT DUE		823.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 432.00

Your monthly electricity consumption chart

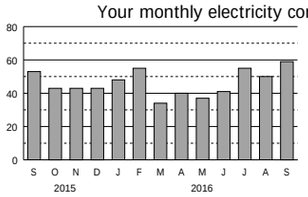

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.53		
Less : VAT	34.01		
Amount Net of VAT	444.52		
Less: BIR 2306	14.16		
BIR 2307	8.33	VATable Sales	444.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.03	VAT Zero Rated Sales	0.00
Add : VAT	34.01	VAT Amount	34.01
TOTAL AMOUNT DUE	456.04	TOTAL SALES	478.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/2801/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165966660651

Collection Ref. Code	: 1855-44-788-6	Premise Address	: 731-B C. PADILLA ST.,MAMBALING, CEBU CITY		
Account ID	: 1658630092-9				
Customer Name	: CAPACIO,PHILINE ANOBA	TOTAL AMOUNT DUE	: 823.54	Overdue Bill	: 1
Meter Number	: 2198 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16586300929

BC16/213.0/2801/0/10/09-23-2016/72

3,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799575382292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600464

79932300001

Date : 09-23-2016

BC16/213.0/3600/0412051/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7993230000-1

Collection Ref. Code : 1811-23-212-4

Customer Information----------

Name : CANADA,JOSEFINA

Premise Address : LITTLE BAGUIO,MAMBALING CROSSING

TIN :

Metering Information----------

Meter No	:	MTR1010800	Pole No	:	0412051
Serial No	:	83349947	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	42218
Period From	:	08-22-2016	Prev Rdg	:	40506
No of Days	:	31	Diff Rdg	:	1712
Avg kWh/day	:	55.23	Registered	:	1712
Conn Load	:	0	Billed kWh	:	1712

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,272.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	9,364.47
Transmission Charge	0.3425/kWh	586.36
System Loss Charge	0.8726/kWh	1,493.89
Sub-Total		11,444.72
Distribution Charges		
Distribution Charge	1.7506/kWh	2,997.03
Supply Charge	0.4118/kWh	705.00
Metering Charge	0.6989/kWh	1,196.52
	5.00/month	5.00
Sub-Total		4,903.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	154.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.21
Surcharge	0.02 of 15,272.50	305.45
Sub-Total		460.42
Government Charges		
Franchise Tax - Local		126.06
Value Added Tax		
Generation		603.14
Transmission		16.05
System Loss		92.37
Distribution		588.43
Others		70.38
Universal Charge		
Missionary Electrification	0.1561/kWh	267.25
Environmental Charge	0.0025/kWh	4.28
NPC Stranded Contract Costs	0.1938/kWh	331.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	212.29
Sub-Total		2,312.04
CURRENT BILL - SEPTEMBER 2016		19,120.73
TOTAL AMOUNT DUE		34,393.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 16,135.69

Your monthly electricity consumption chart

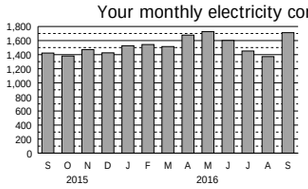

Avg Monthly Usage : 1,524.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,120.73		
Less : VAT	1,370.37		
Amount Net of VAT	17,750.36		
Less: BIR 2306	570.98		
BIR 2307	338.70	VATable Sales	17,750.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,840.68	VAT Zero Rated Sales	0.00
Add : VAT	1,370.37	VAT Amount	1,370.37
TOTAL AMOUNT DUE	18,211.05	TOTAL SALES	19,120.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/3600/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799575382292

Collection Ref. Code	: 1811-23-212-4	Premise Address	: LITTLE BAGUIO,MAMBALING CROSSING		
Account ID	: 7993230000-1				
Customer Name	: CANADA,JOSEFINA	TOTAL AMOUNT DUE	: 34,393.33	Overdue Bill	: 1
Meter Number	: MTR1010800				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79932300001 BC16/213.0/3600/0/10/09-23-2016/72 3,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516217480447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593371

51693300009

Date : 09-23-2016

BC16/213.0/4000/0412044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169330000-9

Collection Ref. Code : 1841-55-365-4

Customer Information----------

Name : ORELLANO,ANNABELLE G

Premise Address : 725 LITTLE BAGUIO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	161465WS6	Pole No	:	0412044
Serial No	:	48450870	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20926
Period From	:	08-22-2016	Prev Rdg	:	20691
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	190	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,514.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,285.43
Transmission Charge	0.3425/kWh	80.49
System Loss Charge	0.8726/kWh	205.06
Sub-Total		1,570.98
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,515.00	50.30
Sub-Total		71.57
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		82.79
Transmission		2.20
System Loss		12.67
Distribution		81.29
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		318.98
CURRENT BILL - SEPTEMBER 2016		2,638.93
TOTAL AMOUNT DUE		5,153.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,415.00

Your monthly electricity consumption chart

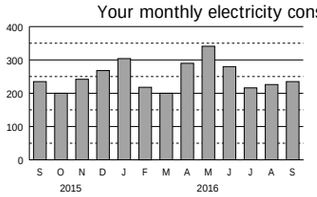

Avg Monthly Usage : 250.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,638.93		
Less : VAT	189.63		
Amount Net of VAT	2,449.30		
Less: BIR 2306	79.02		
BIR 2307	46.75	VATable Sales	2,449.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,323.53	VAT Zero Rated Sales	0.00
Add : VAT	189.63	VAT Amount	189.63
TOTAL AMOUNT DUE	2,513.16	TOTAL SALES	2,638.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4000/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516217480447

Collection Ref. Code	: 1841-55-365-4	Premise Address	: 725 LITTLE BAGUIO,MAMBALING,CEBU CITY		
Account ID	: 5169330000-9				
Customer Name	: ORELLANO,ANNABELLE G	TOTAL AMOUNT DUE	: 5,153.91	Overdue Bill	: 1
Meter Number	: 161465WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51693300009 BC16/213.0/4000/0/10/09-23-2016/72 3,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879974698418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591912

87934300002

Date : 09-23-2016

BC16/213.0/4100/0402345/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8793430000-2

Collection Ref. Code : 1823-35-908-6

Customer Information----------

Name : PINERO,MARIA FATIMA O

Premise Address : LITTLE BAGIUO TEVES COMPD,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332974GS6	Pole No	:	0402345
Serial No	:	46185317	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23515
Period From	:	08-22-2016	Prev Rdg	:	23258
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	380	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,509.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,405.76
Transmission Charge	0.3425/kWh	88.02
System Loss Charge	0.8726/kWh	224.26
Sub-Total		1,718.04
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,509.50	50.19
Sub-Total		73.45
Government Charges		
Franchise Tax - Local		18.99
Value Added Tax		
Generation		90.53
Transmission		2.41
System Loss		13.86
Distribution		88.84
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		348.16
CURRENT BILL - SEPTEMBER 2016		2,880.00
TOTAL AMOUNT DUE		5,389.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 2,697.00

Your monthly electricity consumption chart

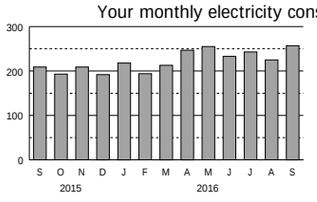

Avg Monthly Usage : 222.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,880.00		
Less : VAT	206.73		
Amount Net of VAT	2,673.27		
Less: BIR 2306	86.15		
BIR 2307	51.02	VATable Sales	2,673.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,536.10	VAT Zero Rated Sales	0.00
Add : VAT	206.73	VAT Amount	206.73
TOTAL AMOUNT DUE	2,742.83	TOTAL SALES	2,880.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4100/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879974698418

Collection Ref. Code	: 1823-35-908-6	Premise Address	: LITTLE BAGIUO TEVES COMPD,MAMBALING,CEBU CITY		
Account ID	: 8793430000-2				
Customer Name	: PINERO,MARIA FATIMA O	TOTAL AMOUNT DUE	: 5,389.52	Overdue Bill	: 1
Meter Number	: 332974GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87934300002 BC16/213.0/4100/0/10/09-23-2016/72 3,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117879649940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593596

11794300001

Date : 09-23-2016

BC16/213.0/4100/0412044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1179430000-1

Collection Ref. Code : 1825-36-488-5

Customer Information----------

Name : OUANO,EDWARD L

Premise Address : MAMBALING #725

TIN :

Metering Information----------

Meter No	:	170427WS6	Pole No	:	0412044
Serial No	:	49349976	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	32398
Period From	:	08-22-2016	Prev Rdg	:	32358
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 189.14
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.70
CURRENT BILL - SEPTEMBER 2016		234.41
TOTAL AMOUNT DUE		448.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 445.00

Your monthly electricity consumption chart

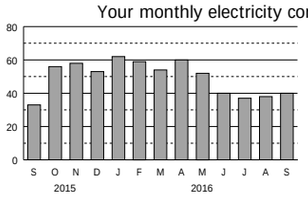

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.41		
Less : VAT	16.17		
Amount Net of VAT	218.24		
Less: BIR 2306	6.74		
BIR 2307	3.98	VATable Sales	218.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.52	VAT Zero Rated Sales	0.00
Add : VAT	16.17	VAT Amount	16.17
TOTAL AMOUNT DUE	223.69	TOTAL SALES	234.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4100/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117879649940

Collection Ref. Code	: 1825-36-488-5	Premise Address	: MAMBALING #725		
Account ID	: 1179430000-1				
Customer Name	: OUANO,EDWARD L	TOTAL AMOUNT DUE	: 448.67	Overdue Bill	: 1
Meter Number	: 170427WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11794300001 BC16/213.0/4100/0/10/09-23-2016/72 3,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655399533682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65583300002

BILLING STATEMENT

1006596974

Date : 09-23-2016

BC16/213.0/4200/0402401/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6558330000-2

Collection Ref. Code : 1835-38-965-1

Customer Information----------

Name : MEDALLE,ALFREDO T

Premise Address : LITTLE BAGUIO

TIN :

Metering Information----------

Meter No	:	556146 GS6	Pole No	:	0402401
Serial No	:	59318984	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4878
Period From	:	08-22-2016	Prev Rdg	:	4724
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,682.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	842.36
Transmission Charge	0.3425/kWh	52.75
System Loss Charge	0.8726/kWh	134.38
Sub-Total		1,029.49
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,682.50	33.65
Sub-Total		47.59
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		54.26
Transmission		1.44
System Loss		8.31
Distribution		53.48
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		209.37
CURRENT BILL - SEPTEMBER 2016		1,732.09
TOTAL AMOUNT DUE		3,414.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,622.02

Your monthly electricity consumption chart

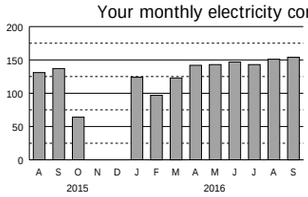

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.09		
Less : VAT	124.57		
Amount Net of VAT	1,607.52		
Less: BIR 2306	51.91		
BIR 2307	30.68	VATable Sales	1,607.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.93	VAT Zero Rated Sales	0.00
Add : VAT	124.57	VAT Amount	124.57
TOTAL AMOUNT DUE	1,649.50	TOTAL SALES	1,732.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4200/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655399533682

Collection Ref. Code	: 1835-38-965-1	Premise Address	: LITTLE BAGUIO		
Account ID	: 6558330000-2				
Customer Name	: MEDALLE,ALFREDO T	TOTAL AMOUNT DUE	: 3,414.51	Overdue Bill	: 1
Meter Number	: 556146 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65583300002 BC16/213.0/4200/0/10/09-23-2016/72 3,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223174801439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596982

22373300007

Date : 09-23-2016

BC16/213.0/4400/0402401/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237330000-7

Collection Ref. Code : 1833-83-017-2

Customer Information----------

Name : CUIZON,REY E TM

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	283078SS6	Pole No	:	0402401
Serial No	:	27417650	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16426
Period From	:	08-22-2016	Prev Rdg	:	16313
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	140	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.3425/kWh	38.70
System Loss Charge	0.8726/kWh	98.60
Sub-Total		755.40
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		33.99
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		39.82
Transmission		1.06
System Loss		6.09
Distribution		39.40
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.66
CURRENT BILL - SEPTEMBER 2016		1,271.38
TOTAL AMOUNT DUE		2,459.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,377.00

Your monthly electricity consumption chart

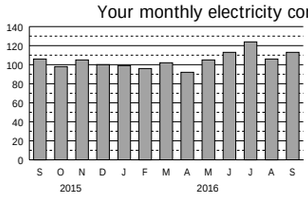

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.38		
Less : VAT	91.45		
Amount Net of VAT	1,179.93		
Less: BIR 2306	38.09		
BIR 2307	22.52	VATable Sales	1,179.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.32	VAT Zero Rated Sales	0.00
Add : VAT	91.45	VAT Amount	91.45
TOTAL AMOUNT DUE	1,210.77	TOTAL SALES	1,271.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4400/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223174801439

Collection Ref. Code	: 1833-83-017-2	Premise Address	: MAMBALING		
Account ID	: 2237330000-7				
Customer Name	: CUIZON,REY E TM	TOTAL AMOUNT DUE	: 2,459.27	Overdue Bill	: 1
Meter Number	: 283078SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22373300007 BC16/213.0/4400/0/10/09-23-2016/72 3,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000229408395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585809

00042300004

Date : 09-23-2016

BC16/213.0/4400/0402401/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004230000-4

Collection Ref. Code : 1811-23-266-3

Customer Information----------

Name : CUIZON,PRIMO

Premise Address : RIZAL AVENUE COR,C PADILLA ST

TIN :

Metering Information----------

Meter No	:	282960SS6	Pole No	:	0402401
Serial No	:	42763665	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20655
Period From	:	08-22-2016	Prev Rdg	:	20300
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	0	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,217.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,941.81
Transmission Charge	0.3425/kWh	121.59
System Loss Charge	0.8726/kWh	309.77
Sub-Total		2,373.17
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,217.50	84.35
Sub-Total		116.48
Government Charges		
Franchise Tax - Local		26.33
Value Added Tax		
Generation		125.08
Transmission		3.33
System Loss		19.16
Distribution		122.49
Others		17.14
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		482.66
CURRENT BILL - SEPTEMBER 2016		3,993.07
TOTAL AMOUNT DUE		8,210.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,740.00

Your monthly electricity consumption chart

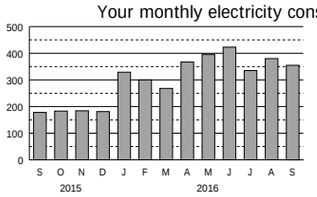

Avg Monthly Usage : 298.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,993.07		
Less : VAT	287.20		
Amount Net of VAT	3,705.87		
Less: BIR 2306	119.67		
BIR 2307	70.73	VATable Sales	3,705.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,515.47	VAT Zero Rated Sales	0.00
Add : VAT	287.20	VAT Amount	287.20
TOTAL AMOUNT DUE	3,802.67	TOTAL SALES	3,993.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4400/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000229408395

Collection Ref. Code	: 1811-23-266-3	Premise Address	: RIZAL AVENUE COR,C PADILLA ST
Account ID	: 0004230000-4		
Customer Name	: CUIZON,PRIMO	TOTAL AMOUNT DUE	: 8,210.43 Overdue Bill : 1
Meter Number	: 282960SS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00042300004 BC16/213.0/4400/0/10/09-23-2016/72 3,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107380186617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589375

10724300008

Date : 09-23-2016

BC16/213.0/4400/0402401/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1072430000-8

Collection Ref. Code : 1821-82-083-5

Customer Information----------

Name : CUIZON,ANECITA C

Premise Address : LITTLE BAGUIO MAMBALING

TIN :

Metering Information----------

Meter No	:	283938SS6	Pole No	:	0402401
Serial No	:	28872503	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10062
Period From	:	08-22-2016	Prev Rdg	:	10014
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 176.45
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.54
CURRENT BILL - SEPTEMBER 2016		335.32
TOTAL AMOUNT DUE		777.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 445.00

Your monthly electricity consumption chart

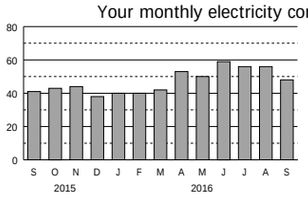

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.32		
Less : VAT	23.53		
Amount Net of VAT	311.79		
Less: BIR 2306	9.83		
BIR 2307	5.78	VATable Sales	311.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.18	VAT Zero Rated Sales	0.00
Add : VAT	23.53	VAT Amount	23.53
TOTAL AMOUNT DUE	319.71	TOTAL SALES	335.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4400/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107380186617

Collection Ref. Code : 1821-82-083-5

Account ID : 1072430000-8

Customer Name : CUIZON,ANECITA C

Meter Number : 283938SS6

Period : Aug 2016

Premise Address : LITTLE BAGUIO MAMBALING

TOTAL AMOUNT DUE : 777.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10724300008

BC16/213.0/4400/0/10/09-23-2016/72

3,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341282465943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589048

34183300002

Date : 09-23-2016

BC16/213.0/4400/0402394/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3418330000-2

Collection Ref. Code : 1827-98-527-5

Customer Information----------

Name : CUIZON,EDITHA N

Premise Address : 725 HI WAY MAMBALING

TIN :

Metering Information----------

Meter No	:	471210GS6	Pole No	:	0402394
Serial No	:	69625707	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12463
Period From	:	08-22-2016	Prev Rdg	:	12321
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	776.73
Transmission Charge	0.3425/kWh	48.64
System Loss Charge	0.8726/kWh	123.91
Sub-Total		949.28
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,552.00	31.04
Sub-Total		43.90
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		50.02
Transmission		1.33
System Loss		7.66
Distribution		49.36
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		193.08
CURRENT BILL - SEPTEMBER 2016		1,597.57
TOTAL AMOUNT DUE		3,149.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,628.00

Your monthly electricity consumption chart

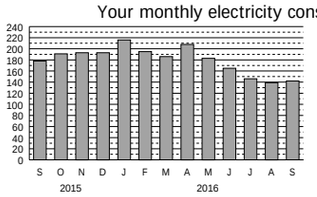

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.57		
Less : VAT	114.90		
Amount Net of VAT	1,482.67		
Less: BIR 2306	47.87		
BIR 2307	28.30	VATable Sales	1,482.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.50	VAT Zero Rated Sales	0.00
Add : VAT	114.90	VAT Amount	114.90
TOTAL AMOUNT DUE	1,521.40	TOTAL SALES	1,597.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4400/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341282465943

Collection Ref. Code : 1827-98-527-5

Account ID : 3418330000-2

Customer Name : CUIZON,EDITHA N

Meter Number : 471210GS6

Period : Aug 2016

Premise Address : 725 HI WAY MAMBALING

TOTAL AMOUNT DUE : 3,149.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34183300002

BC16/213.0/4400/0/10/09-23-2016/72

3,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341101014584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589108

34144300000

Date : 09-23-2016

BC16/213.0/4400/0402401/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414430000-0

Collection Ref. Code : 1829-96-239-6

Customer Information----------

Name : ECHIVARRIA,CARMELO D TM

Premise Address : LITTLE BAGUIO MAMBALING

TIN :

Metering Information----------

Meter No	:	284117SS6	Pole No	:	0402401
Serial No	:	25206453	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20906
Period From	:	08-22-2016	Prev Rdg	:	20560
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	140	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,928.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,892.59
Transmission Charge	0.3425/kWh	118.51
System Loss Charge	0.8726/kWh	301.92
Sub-Total		2,313.02
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,929.00	78.58
Sub-Total		109.90
Government Charges		
Franchise Tax - Local		25.63
Value Added Tax		
Generation		121.90
Transmission		3.25
System Loss		18.68
Distribution		119.40
Others		16.26
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		469.95
CURRENT BILL - SEPTEMBER 2016		3,887.88
TOTAL AMOUNT DUE		7,816.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,495.00

Your monthly electricity consumption chart

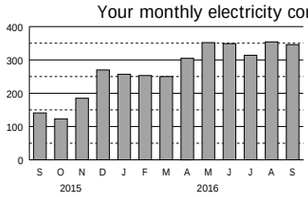

Avg Monthly Usage : 269.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,887.88		
Less : VAT	279.49		
Amount Net of VAT	3,608.39		
Less: BIR 2306	116.46		
BIR 2307	68.87	VATable Sales	3,608.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,423.06	VAT Zero Rated Sales	0.00
Add : VAT	279.49	VAT Amount	279.49
TOTAL AMOUNT DUE	3,702.55	TOTAL SALES	3,887.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4400/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341101014584

Collection Ref. Code	: 1829-96-239-6	Premise Address	: LITTLE BAGUIO MAMBALING		
Account ID	: 3414430000-0				
Customer Name	: ECHIVARRIA,CARMELO D TM	TOTAL AMOUNT DUE	: 7,816.75	Overdue Bill	: 1
Meter Number	: 284117SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34144300000 BC16/213.0/4400/0/10/09-23-2016/72 3,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899738883050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601337

89932300000

Date : 09-23-2016

BC16/213.0/4600/0402394/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8993230000-0

Collection Ref. Code : 1811-23-236-1

Customer Information----------

Name : MEDALLE,CELESTINO

Premise Address : MAMBALING CROSSING

TIN :

Metering Information----------

Meter No	:	MTR1055921	Pole No	:	0402394
Serial No	:	121438310	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12738
Period From	:	08-22-2016	Prev Rdg	:	12214
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	0	Billed kWh	:	524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,604.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,866.23
Transmission Charge	0.3425/kWh	179.47
System Loss Charge	0.8726/kWh	457.24
Sub-Total		3,502.94
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,605.00	112.10
Sub-Total		159.53
Government Charges		
Franchise Tax - Local		38.75
Value Added Tax		
Generation		184.61
Transmission		4.91
System Loss		28.27
Distribution		180.52
Others		23.79
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		710.48
CURRENT BILL - SEPTEMBER 2016		5,877.26
TOTAL AMOUNT DUE		11,482.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 5,053.00

Your monthly electricity consumption chart

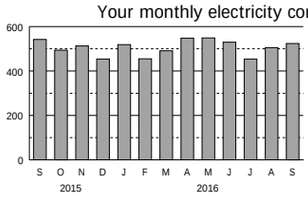

Avg Monthly Usage : 506.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,877.26		
Less : VAT	422.10		
Amount Net of VAT	5,455.16		
Less: BIR 2306	175.89		
BIR 2307	104.11	VATable Sales	5,455.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,175.16	VAT Zero Rated Sales	0.00
Add : VAT	422.10	VAT Amount	422.10
TOTAL AMOUNT DUE	5,597.26	TOTAL SALES	5,877.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4600/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899738883050

Collection Ref. Code	: 1811-23-236-1	Premise Address	: MAMBALING CROSSING		
Account ID	: 8993230000-0				
Customer Name	: MEDALLE,CELESTINO	TOTAL AMOUNT DUE	: 11,482.06	Overdue Bill	: 1
Meter Number	: MTR1055921				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89932300000 BC16/213.0/4600/0/10/09-23-2016/72 3,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999191951701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600907

99932300009

Date : 09-23-2016

BC16/213.0/4700/0402394/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9993230000-9

Collection Ref. Code : 1811-23-260-4

Customer Information----------

Name : PORRAL,ROMULO

Premise Address : COR. C. PADILLA-SOUTH,EXPRESSWAY MAMBALING

TIN :

Metering Information----------

Meter No	:	430003GS6	Pole No	:	0402394
Serial No	:	56537830	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21472
Period From	:	08-22-2016	Prev Rdg	:	21257
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,693.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,176.03
Transmission Charge	0.3425/kWh	73.64
System Loss Charge	0.8726/kWh	187.61
Sub-Total		1,437.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 4,693.50	93.87
Sub-Total		113.34
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		75.75
Transmission		2.01
System Loss		11.61
Distribution		74.42
Others		15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		298.05
CURRENT BILL - SEPTEMBER 2016		2,468.85
TOTAL AMOUNT DUE		7,162.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 3,044.00

Your monthly electricity consumption chart

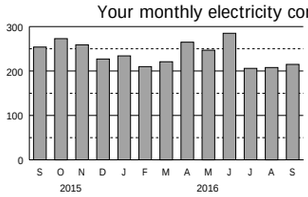

Avg Monthly Usage : 238.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.85		
Less : VAT	179.34		
Amount Net of VAT	2,289.51		
Less: BIR 2306	74.73		
BIR 2307	43.74	VATable Sales	2,289.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,171.04	VAT Zero Rated Sales	0.00
Add : VAT	179.34	VAT Amount	179.34
TOTAL AMOUNT DUE	2,350.38	TOTAL SALES	2,468.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4700/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999191951701

Collection Ref. Code : 1811-23-260-4

Account ID : 9993230000-9

Customer Name : PORRAL,ROMULO

Meter Number : 430003GS6

Period : Jul 2016 to Aug 2016

Premise Address : COR. C. PADILLA-SOUTH,EXPRESSWAY MAMBALING

TOTAL AMOUNT DUE : 7,162.34

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99932300009 BC16/213.0/4700/0/10/09-23-2016/72 3,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385880437510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595227

38574300000

Date : 09-23-2016

BC16/213.0/4900/0412044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3857430000-0

Collection Ref. Code : 1839-37-809-3

Customer Information----------

Name : PAEZ,NEMENCIO L

Premise Address : 725-E LITTLE BAGIUO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312186GS6	Pole No	:	0412044
Serial No	:	49017762	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	35077
Period From	:	08-22-2016	Prev Rdg	:	34877
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	160	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,177.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,093.98
Transmission Charge	0.3425/kWh	68.50
System Loss Charge	0.8726/kWh	174.52
Sub-Total		1,337.00
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,177.50	43.55
Sub-Total		61.65
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		70.46
Transmission		1.87
System Loss		10.79
Distribution		69.27
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		271.67
CURRENT BILL - SEPTEMBER 2016		2,247.58
TOTAL AMOUNT DUE		4,424.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,406.00

Your monthly electricity consumption chart

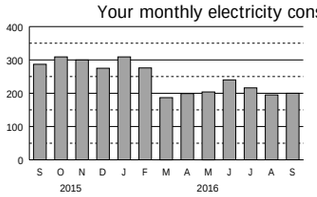

Avg Monthly Usage : 245.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.58		
Less : VAT	161.57		
Amount Net of VAT	2,086.01		
Less: BIR 2306	67.34		
BIR 2307	39.81	VATable Sales	2,086.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,978.86	VAT Zero Rated Sales	0.00
Add : VAT	161.57	VAT Amount	161.57
TOTAL AMOUNT DUE	2,140.43	TOTAL SALES	2,247.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4900/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385880437510

Collection Ref. Code	: 1839-37-809-3	Premise Address	: 725-E LITTLE BAGIUO,MAMBALING,CEBU CITY		
Account ID	: 3857430000-0				
Customer Name	: PAEZ,NEMENCIO L	TOTAL AMOUNT DUE	: 4,424.83	Overdue Bill	: 1
Meter Number	: 312186GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38574300000 BC16/213.0/4900/0/10/09-23-2016/72 3,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500003220122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586137

50042300009

Date : 09-23-2016

BC16/213.0/5100/0412044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5004230000-9

Collection Ref. Code : 1811-23-338-4

Customer Information----------

Name : EBO,EPIFANIO

Premise Address : COR C PADILLA & SOUTH,EXPRESSWAY MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1055922	Pole No	:	0412044
Serial No	:	121449168	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1870
Period From	:	08-22-2016	Prev Rdg	:	1825
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 169.75
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.00
CURRENT BILL - SEPTEMBER 2016		309.84
TOTAL AMOUNT DUE		514.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 1,258.00

Your monthly electricity consumption chart

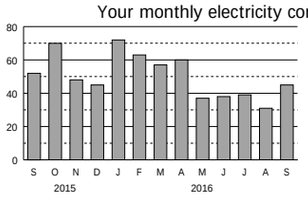

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.84		
Less : VAT	21.58		
Amount Net of VAT	288.26		
Less: BIR 2306	9.00		
BIR 2307	5.34	VATable Sales	288.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.92	VAT Zero Rated Sales	0.00
Add : VAT	21.58	VAT Amount	21.58
TOTAL AMOUNT DUE	295.50	TOTAL SALES	309.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/5100/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500003220122

Collection Ref. Code	: 1811-23-338-4	Premise Address	: COR C PADILLA & SOUTH,EXPRESSWAY MAMBALING
Account ID	: 5004230000-9		
Customer Name	: EBO,EPIFANIO	TOTAL AMOUNT DUE	: 514.43 Overdue Bill : 1
Meter Number	: MTR1055922		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50042300009 BC16/213.0/5100/0/10/09-23-2016/72 3,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185141983993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594581

18564300004

Date : 09-23-2016

BC16/213.0/5500/0445804/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1856430000-4

Collection Ref. Code : 1843-45-236-7

Customer Information----------

Name : ALDA,ROUSSEAU N

Premise Address : 747 N. BACALSO AVE.,,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059551	Pole No	:	0445804
Serial No	:	125295247	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1105
Period From	:	08-22-2016	Prev Rdg	:	991
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	260	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,290.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.6049/kWh	68.96
System Loss Charge	0.8472/kWh	96.58
Sub-Total		789.11
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,290.50	25.81
Sub-Total		36.13
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		40.16
Transmission		1.88
System Loss		5.87
Distribution		39.74
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		156.01
CURRENT BILL - SEPTEMBER 2016		1,312.44
TOTAL AMOUNT DUE		2,602.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,294.00

Your monthly electricity consumption chart

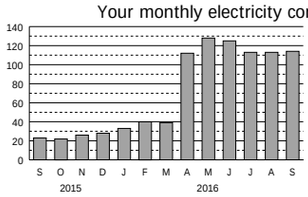

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.44		
Less : VAT	93.03		
Amount Net of VAT	1,219.41		
Less: BIR 2306	38.76		
BIR 2307	23.30	VATable Sales	1,219.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,157.35	VAT Zero Rated Sales	0.00
Add : VAT	93.03	VAT Amount	93.03
TOTAL AMOUNT DUE	1,250.38	TOTAL SALES	1,312.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/5500/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185141983993

Collection Ref. Code	: 1843-45-236-7	Premise Address	: 747 N. BACALSO AVE.,,MAMBALING,CEBU CITY
Account ID	: 1856430000-4		
Customer Name	: ALDA,ROUSSEAU N	TOTAL AMOUNT DUE	: 2,602.95 Overdue Bill : 1
Meter Number	: MTR1059551		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18564300004 BC16/213.0/5500/0/10/09-23-2016/72 3,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816167952248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593966

81612300004

Date : 09-23-2016

BC16/213.0/5600/0445804/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8161230000-4

Collection Ref. Code : 1809-87-062-3

Customer Information----------

Name : TANTENGCO,PASCUAL

Premise Address : 731B MAMBALING

TIN :

Metering Information----------

Meter No	:	549523 GS6	Pole No	:	0445804
Serial No	:	53468415	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10613
Period From	:	08-22-2016	Prev Rdg	:	10460
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	836.89
Transmission Charge	0.3425/kWh	52.40
System Loss Charge	0.8726/kWh	133.51
Sub-Total		1,022.80
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,781.50	35.63
Sub-Total		49.48
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		53.91
Transmission		1.43
System Loss		8.26
Distribution		53.13
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		208.27
CURRENT BILL - SEPTEMBER 2016		1,723.33
TOTAL AMOUNT DUE		3,505.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,713.00

Your monthly electricity consumption chart

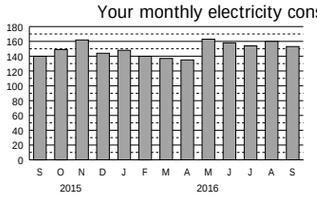

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.33		
Less : VAT	124.03		
Amount Net of VAT	1,599.30		
Less: BIR 2306	51.69		
BIR 2307	30.53	VATable Sales	1,599.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.08	VAT Zero Rated Sales	0.00
Add : VAT	124.03	VAT Amount	124.03
TOTAL AMOUNT DUE	1,641.11	TOTAL SALES	1,723.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/5600/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816167952248

Collection Ref. Code	: 1809-87-062-3	Premise Address	: 731B MAMBALING		
Account ID	: 8161230000-4				
Customer Name	: TANTENGCO,PASCUAL	TOTAL AMOUNT DUE	: 3,505.06	Overdue Bill	: 1
Meter Number	: 549523 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81612300004 BC16/213.0/5600/0/10/09-23-2016/72 3,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379419928570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592013

37992300006

Date : 09-23-2016

BC16/213.0/5700/0422044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3799230000-6

Collection Ref. Code : 1813-86-662-7

Customer Information----------

Name : MINERVA,ELMER M2 P.

Premise Address : N BACALSO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	287817SS6	Pole No	:	0422044
Serial No	:	30339988	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22581
Period From	:	08-22-2016	Prev Rdg	:	22493
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	420	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		193.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.6049/kWh	53.23
System Loss Charge	0.8472/kWh	74.55
Sub-Total		609.13
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 194.00	3.88
Sub-Total		11.85
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		30.99
Transmission		1.46
System Loss		4.52
Distribution		30.81
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		118.48
CURRENT BILL - SEPTEMBER 2016		996.25
TOTAL AMOUNT DUE		1,190.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 901.29

Your monthly electricity consumption chart

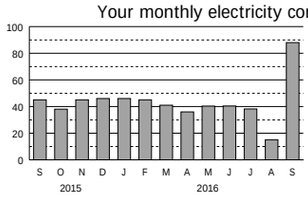

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.25		
Less : VAT	69.99		
Amount Net of VAT	926.26		
Less: BIR 2306	29.17		
BIR 2307	17.69	VATable Sales	926.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.40	VAT Zero Rated Sales	0.00
Add : VAT	69.99	VAT Amount	69.99
TOTAL AMOUNT DUE	949.39	TOTAL SALES	996.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/5700/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379419928570

Collection Ref. Code	: 1813-86-662-7	Premise Address	: N BACALSO AVE,CEBU CITY		
Account ID	: 3799230000-6				
Customer Name	: MINERVA,ELMER M2 P.	TOTAL AMOUNT DUE	: 1,190.16	Overdue Bill	: 1
Meter Number	: 287817SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37992300006 BC16/213.0/5700/0/10/09-23-2016/72 3,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253291412820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594836

25363300002

Date : 09-23-2016

BC16/213.0/5900/0445832/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2536330000-2

Collection Ref. Code : 1833-70-125-9

Customer Information----------

Name : PACUBAS,PANFILO O

Premise Address : GREEN DAUPHIN MAMBALING

TIN :

Metering Information----------

Meter No	:	476048 GS6	Pole No	:	0445832
Serial No	:	61265819	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14338
Period From	:	08-22-2016	Prev Rdg	:	14066
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	350	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,778.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,487.81
Transmission Charge	0.3425/kWh	93.16
System Loss Charge	0.8726/kWh	237.35
Sub-Total		1,818.32
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,778.50	55.57
Sub-Total		80.19
Government Charges		
Franchise Tax - Local		20.11
Value Added Tax		
Generation		95.82
Transmission		2.55
System Loss		14.68
Distribution		93.99
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		368.76
CURRENT BILL - SEPTEMBER 2016		3,050.54
TOTAL AMOUNT DUE		5,828.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,600.54

Your monthly electricity consumption chart

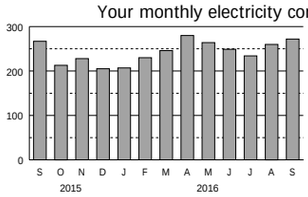

Avg Monthly Usage : 242.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,050.54		
Less : VAT	219.08		
Amount Net of VAT	2,831.46		
Less: BIR 2306	91.29		
BIR 2307	54.04	VATable Sales	2,831.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,686.13	VAT Zero Rated Sales	0.00
Add : VAT	219.08	VAT Amount	219.08
TOTAL AMOUNT DUE	2,905.21	TOTAL SALES	3,050.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/5900/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253291412820

Collection Ref. Code	: 1833-70-125-9	Premise Address	: GREEN DAUPHIN MAMBALING		
Account ID	: 2536330000-2				
Customer Name	: PACUBAS,PANFILO O	TOTAL AMOUNT DUE	: 5,828.95	Overdue Bill	: 1
Meter Number	: 476048 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25363300002

BC16/213.0/5900/0/10/09-23-2016/72

3,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300538981586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585676

30044300009

Date : 09-23-2016

BC16/213.0/5900/0445832/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004430000-9

Collection Ref. Code : 1823-37-833-1

Customer Information----------

Name : PACUBAS,PANFILO O

Premise Address : 747 M PACUBAS DRIVE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067533	Pole No	:	0445832
Serial No	:	84397686	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13184
Period From	:	08-22-2016	Prev Rdg	:	12796
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	420	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,579.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,122.32
Transmission Charge	0.3425/kWh	132.89
System Loss Charge	0.8726/kWh	338.57
Sub-Total		2,593.78
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,579.00	111.58
Sub-Total		146.71
Government Charges		
Franchise Tax - Local		28.92
Value Added Tax		
Generation		136.69
Transmission		3.64
System Loss		20.93
Distribution		133.82
Others		21.08
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		529.91
CURRENT BILL - SEPTEMBER 2016		4,385.58
TOTAL AMOUNT DUE		9,964.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 4,451.36

Your monthly electricity consumption chart

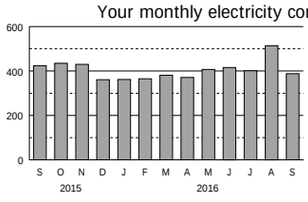

Avg Monthly Usage : 404.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,385.58		
Less : VAT	316.16		
Amount Net of VAT	4,069.42		
Less: BIR 2306	131.73		
BIR 2307	77.69	VATable Sales	4,069.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,860.00	VAT Zero Rated Sales	0.00
Add : VAT	316.16	VAT Amount	316.16
TOTAL AMOUNT DUE	4,176.16	TOTAL SALES	4,385.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/5900/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300538981586

Collection Ref. Code	: 1823-37-833-1	Premise Address	: 747 M PACUBAS DRIVE,MAMBALING,CEBU CITY		
Account ID	: 3004430000-9				
Customer Name	: PACUBAS,PANFILO O	TOTAL AMOUNT DUE	: 9,964.70	Overdue Bill	: 1
Meter Number	: MTR1067533				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30044300009

BC16/213.0/5900/0/10/09-23-2016/72

3,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726530211634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597514

72612300003

Date : 09-23-2016

BC16/213.0/5900/0445055/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261230000-3

Collection Ref. Code : 1809-87-185-9

Customer Information----------

Name : PACUBAS GENERAL SERVICES INC.

Premise Address : 761B GREEN DAUPHIN ST

TIN :

Metering Information----------

Meter No	:	405352 GS6	Pole No	:	0445055
Serial No	:	2003221692	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	30158
Period From	:	08-22-2016	Prev Rdg	:	27254
No of Days	:	31	Diff Rdg	:	2904
Avg kWh/day	:	93.68	Registered	:	2904
Conn Load	:	3750	Billed kWh	:	2904

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		34,176.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	15,884.59
Transmission Charge	0.6049/kWh	1,756.63
System Loss Charge	0.8472/kWh	2,460.27
Sub-Total		20,101.49
Distribution Charges		
Distribution Charge	1.7506/kWh	5,083.74
Supply Charge	0.4118/kWh	1,195.87
Metering Charge	0.6989/kWh	2,029.61
	5.00/month	5.00
Sub-Total		8,314.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	262.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.35
Surcharge	0.02 of 34,176.00	683.52
Sub-Total		946.39
Government Charges		
Franchise Tax - Local		220.21
Value Added Tax		
Generation		1,023.08
Transmission		48.09
System Loss		149.48
Distribution		997.71
Others		139.99
Universal Charge		
Missionary Electrification	0.1561/kWh	453.32
Environmental Charge	0.0025/kWh	7.26
NPC Stranded Contract Costs	0.1938/kWh	562.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	360.10
Sub-Total		3,962.04
CURRENT BILL - SEPTEMBER 2016		33,324.14
TOTAL AMOUNT DUE		67,500.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 31,848.82

Your monthly electricity consumption chart

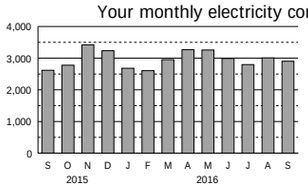

Avg Monthly Usage : 2,962.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,324.14		
Less : VAT	2,358.35		
Amount Net of VAT	30,965.79		
Less: BIR 2306	982.66		
BIR 2307	591.65	VATable Sales	30,965.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,391.48	VAT Zero Rated Sales	0.00
Add : VAT	2,358.35	VAT Amount	2,358.35
TOTAL AMOUNT DUE	31,749.83	TOTAL SALES	33,324.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/5900/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726530211634

Collection Ref. Code	: 1809-87-185-9	Premise Address	: 761B GREEN DAUPHIN ST		
Account ID	: 7261230000-3				
Customer Name	: PACUBAS GENERAL SERVICES INC.	TOTAL AMOUNT DUE	: 67,500.37	Overdue Bill	: 1
Meter Number	: 405352 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72612300003 BC16/213.0/5900/0/10/09-23-2016/72 3,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415657338970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593737

41514300007

Date : 09-23-2016

BC16/213.0/5900/0445832/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4151430000-7

Collection Ref. Code : 1821-49-059-2

Customer Information----------

Name : PACUBAS,KERWIN C.

Premise Address : GREEN DAUPHIN ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1141725	Pole No	:	0445832
Serial No	:	85059445	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4227
Period From	:	08-22-2016	Prev Rdg	:	3502
No of Days	:	31	Diff Rdg	:	725
Avg kWh/day	:	23.39	Registered	:	725
Conn Load	:	2890	Billed kWh	:	725

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		46,204.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,965.68
Transmission Charge	0.3425/kWh	248.31
System Loss Charge	0.8726/kWh	632.64
Sub-Total		4,846.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,269.19
Supply Charge	0.4118/kWh	298.56
Metering Charge	0.6989/kWh	506.70
	5.00/month	5.00
Sub-Total		2,079.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 46,204.50	924.09
Sub-Total		989.72
Government Charges		
Franchise Tax - Local		59.37
Value Added Tax		
Generation		255.42
Transmission		6.80
System Loss		39.12
Distribution		249.53
Others		125.89
Universal Charge		
Missionary Electrification	0.1561/kWh	113.17
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.90
Sub-Total		1,081.52
CURRENT BILL - SEPTEMBER 2016		8,997.32
TOTAL AMOUNT DUE		55,201.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 10,000.00

Your monthly electricity consumption chart

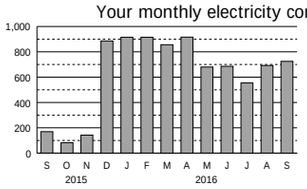

Avg Monthly Usage : 632.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,997.32		
Less : VAT	676.76		
Amount Net of VAT	8,320.56		
Less: BIR 2306	282.00		
BIR 2307	159.50	VATable Sales	8,320.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,879.06	VAT Zero Rated Sales	0.00
Add : VAT	676.76	VAT Amount	676.76
TOTAL AMOUNT DUE	8,555.82	TOTAL SALES	8,997.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/5900/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415657338970

Collection Ref. Code : 1821-49-059-2

Account ID : 4151430000-7

Customer Name : PACUBAS,KERWIN C.

Meter Number : MTR1141725

Period : May 2016 to Aug 2016

Premise Address : GREEN DAUPHIN ST,MAMBALING

TOTAL AMOUNT DUE : 55,201.57

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41514300007 BC16/213.0/5900/0/10/09-23-2016/72 3,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226975173531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22612300008

1006598114

Date : 09-23-2016

BC16/213.0/5900/0445811/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2261230000-8

Collection Ref. Code : 1809-87-110-7

Customer Information----------

Name : PACUBAS,PANFILO

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	238685DS6	Pole No	:	0445811
Serial No	:	11483927	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1943
Period From	:	08-22-2016	Prev Rdg	:	334
No of Days	:	31	Diff Rdg	:	1609
Avg kWh/day	:	51.90	Registered	:	1609
Conn Load	:	0	Billed kWh	:	1609

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,877.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,801.07
Transmission Charge	0.3425/kWh	551.08
System Loss Charge	0.8726/kWh	1,404.01
Sub-Total		10,756.16
Distribution Charges		
Distribution Charge	1.7506/kWh	2,816.72
Supply Charge	0.4118/kWh	662.59
Metering Charge	0.6989/kWh	1,124.53
	5.00/month	5.00
Sub-Total		4,608.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	145.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.19
Surcharge	0.02 of 18,878.00	377.56
Sub-Total		523.20
Government Charges		
Franchise Tax - Local		119.16
Value Added Tax		
Generation		566.84
Transmission		15.09
System Loss		86.81
Distribution		553.06
Others		77.08
Universal Charge		
Missionary Electrification	0.1561/kWh	251.17
Environmental Charge	0.0025/kWh	4.02
NPC Stranded Contract Costs	0.1938/kWh	311.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	199.52
Sub-Total		2,184.57
CURRENT BILL - SEPTEMBER 2016		18,072.77
TOTAL AMOUNT DUE		36,950.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 16,569.66

Your monthly electricity consumption chart

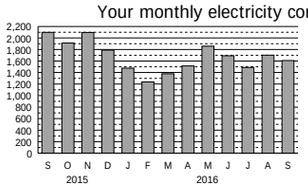

Avg Monthly Usage : 1,681.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,072.77		
Less : VAT	1,298.88		
Amount Net of VAT	16,773.89		
Less: BIR 2306	541.20		
BIR 2307	320.15	VATable Sales	16,773.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,912.54	VAT Zero Rated Sales	0.00
Add : VAT	1,298.88	VAT Amount	1,298.88
TOTAL AMOUNT DUE	17,211.42	TOTAL SALES	18,072.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/5900/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226975173531

Collection Ref. Code	: 1809-87-110-7	Premise Address	: MAMBALING		
Account ID	: 2261230000-8				
Customer Name	: PACUBAS,PANFILO	TOTAL AMOUNT DUE	: 36,950.54	Overdue Bill	: 1
Meter Number	: 238685DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22612300008 BC16/213.0/5900/0/10/09-23-2016/72 3,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626796936411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598422

62612300004

Date : 09-23-2016

BC16/213.0/6101/0445811/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6261230000-4

Collection Ref. Code : 1809-87-164-6

Customer Information----------

Name : ALAO,CORAZON -M2

Premise Address : GREEN DAUPHIN ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	428005GS6	Pole No	:	0445811
Serial No	:	91762304	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22680
Period From	:	08-22-2016	Prev Rdg	:	22372
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	0	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,854.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,684.73
Transmission Charge	0.3425/kWh	105.49
System Loss Charge	0.8726/kWh	268.76
Sub-Total		2,058.98
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,854.00	57.08
Sub-Total		84.96
Government Charges		
Franchise Tax - Local		22.73
Value Added Tax		
Generation		108.50
Transmission		2.89
System Loss		16.62
Distribution		106.35
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		416.73
CURRENT BILL - SEPTEMBER 2016		3,446.94
TOTAL AMOUNT DUE		6,300.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,525.76

Your monthly electricity consumption chart

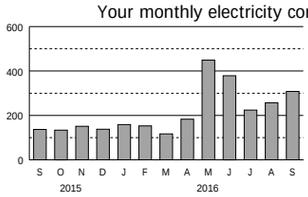

Avg Monthly Usage : 214.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,446.94		
Less : VAT	247.28		
Amount Net of VAT	3,199.66		
Less: BIR 2306	103.04		
BIR 2307	61.06	VATable Sales	3,199.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,035.56	VAT Zero Rated Sales	0.00
Add : VAT	247.28	VAT Amount	247.28
TOTAL AMOUNT DUE	3,282.84	TOTAL SALES	3,446.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/6101/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626796936411

Collection Ref. Code : 1809-87-164-6

Account ID : 6261230000-4

Customer Name : ALAO,CORAZON -M2

Meter Number : 428005GS6

Period : Aug 2016

Premise Address : GREEN DAUPHIN ST,MAMBALING

TOTAL AMOUNT DUE : 6,300.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62612300004 BC16/213.0/6101/0/10/09-23-2016/72 3,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797424178585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599618

79743300000

Date : 09-23-2016

BC16/213.0/6300/0422023/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7974330000-0

Collection Ref. Code : 1827-28-947-3

Customer Information----------

Name : CABALUNA,ROSALINDA G

Premise Address : 815 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	282024GS6	Pole No	:	0422023
Serial No	:	46865114	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	44116
Period From	:	08-22-2016	Prev Rdg	:	43793
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	120	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,514.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,766.78
Transmission Charge	0.3425/kWh	110.63
System Loss Charge	0.8726/kWh	281.85
Sub-Total		2,159.26
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,514.50	70.29
Sub-Total		99.53
Government Charges		
Franchise Tax - Local		23.91
Value Added Tax		
Generation		113.78
Transmission		3.03
System Loss		17.42
Distribution		111.50
Others		14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		438.33
CURRENT BILL - SEPTEMBER 2016		3,626.31
TOTAL AMOUNT DUE		7,140.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,390.54

Your monthly electricity consumption chart

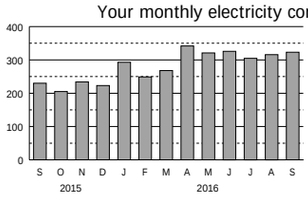

Avg Monthly Usage : 279.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,626.31		
Less : VAT	260.54		
Amount Net of VAT	3,365.77		
Less: BIR 2306	108.57		
BIR 2307	64.24	VATable Sales	3,365.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,192.96	VAT Zero Rated Sales	0.00
Add : VAT	260.54	VAT Amount	260.54
TOTAL AMOUNT DUE	3,453.50	TOTAL SALES	3,626.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/6300/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797424178585

Collection Ref. Code : 1827-28-947-3

Account ID : 7974330000-0

Customer Name : CABALUNA,ROSALINDA G

Meter Number : 282024GS6

Period : Aug 2016

Premise Address : 815 C PADILLA ST

TOTAL AMOUNT DUE : 7,140.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79743300000 BC16/213.0/6300/0/10/09-23-2016/72 3,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036347852196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587292

03612300008

Date : 09-23-2016

BC16/213.0/6400/0422065/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0361230000-8

Collection Ref. Code : 1809-87-326-6

Customer Information----------

Name : MALANDOG,TEODORO

Premise Address : 817 8AMBALING

TIN :

Metering Information----------

Meter No	:	280857GS6	Pole No	:	0422065
Serial No	:	49276411	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	57506
Period From	:	08-22-2016	Prev Rdg	:	57032
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	0	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,840.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,592.73
Transmission Charge	0.3425/kWh	162.35
System Loss Charge	0.8726/kWh	413.61
Sub-Total		3,168.69
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 3,841.00	76.82
Sub-Total		119.73
Government Charges		
Franchise Tax - Local		34.87
Value Added Tax		
Generation		166.98
Transmission		4.45
System Loss		25.58
Distribution		163.35
Others		18.55
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		639.61
CURRENT BILL - SEPTEMBER 2016		5,289.28
TOTAL AMOUNT DUE		9,130.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 4,411.00

Your monthly electricity consumption chart

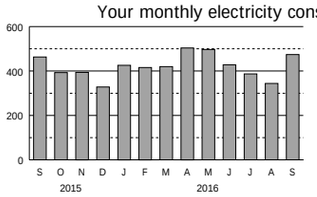

Avg Monthly Usage : 421.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,289.28		
Less : VAT	378.91		
Amount Net of VAT	4,910.37		
Less: BIR 2306	157.89		
BIR 2307	93.69	VATable Sales	4,910.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,658.79	VAT Zero Rated Sales	0.00
Add : VAT	378.91	VAT Amount	378.91
TOTAL AMOUNT DUE	5,037.70	TOTAL SALES	5,289.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/6400/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036347852196

Collection Ref. Code	: 1809-87-326-6	Premise Address	: 817 8AMBALING		
Account ID	: 0361230000-8				
Customer Name	: MALANDOG,TEODORO	TOTAL AMOUNT DUE	: 9,130.19	Overdue Bill	: 1
Meter Number	: 280857GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03612300008 BC16/213.0/6400/0/10/09-23-2016/72 3,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406275398060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589479

40612300000

Date : 09-23-2016

BC16/213.0/7000/0422072/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4061230000-0

Collection Ref. Code : 1809-86-452-6

Customer Information----------

Name : DELGADO,RECHITO TM S.

Premise Address : AVOCADO ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218508WS6	Pole No	:	0422072
Serial No	:	47675179	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	60477
Period From	:	08-22-2016	Prev Rdg	:	60119
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	150	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,762.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,958.22
Transmission Charge	0.3425/kWh	122.62
System Loss Charge	0.8726/kWh	312.39
Sub-Total		2,393.23
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,762.50	75.25
Sub-Total		107.65
Government Charges		
Franchise Tax - Local		26.48
Value Added Tax		
Generation		126.12
Transmission		3.35
System Loss		19.31
Distribution		123.52
Others		16.10
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		485.44
CURRENT BILL - SEPTEMBER 2016		4,015.66
TOTAL AMOUNT DUE		7,778.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,315.00

Your monthly electricity consumption chart

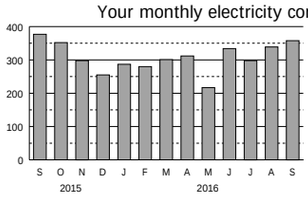

Avg Monthly Usage : 308.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,015.66		
Less : VAT	288.40		
Amount Net of VAT	3,727.26		
Less: BIR 2306	120.17		
BIR 2307	71.13	VATable Sales	3,727.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,535.96	VAT Zero Rated Sales	0.00
Add : VAT	288.40	VAT Amount	288.40
TOTAL AMOUNT DUE	3,824.36	TOTAL SALES	4,015.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/7000/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406275398060

Collection Ref. Code	: 1809-86-452-6	Premise Address	: AVOCADO ST,MAMBALING,CEBU CITY
Account ID	: 4061230000-0		
Customer Name	: DELGADO,RECHITO TM S.	TOTAL AMOUNT DUE	: 7,778.31
Meter Number	: 218508WS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40612300000 BC16/213.0/7000/0/10/09-23-2016/72 3,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946538191434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592507

94612300007

Date : 09-23-2016

BC16/213.0/7200/0456271/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9461230000-7

Collection Ref. Code : 1809-87-617-6

Customer Information----------

Name : VALDEZ,LUZ

Premise Address : AVOCADO MAMBALING

TIN :

Metering Information----------

Meter No	:	148788DS6	Pole No	:	0456271
Serial No	:	10277723	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	32967
Period From	:	08-22-2016	Prev Rdg	:	32634
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	0	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,589.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,821.48
Transmission Charge	0.3425/kWh	114.05
System Loss Charge	0.8726/kWh	290.58
Sub-Total		2,226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,590.00	71.80
Sub-Total		101.94
Government Charges		
Franchise Tax - Local		24.64
Value Added Tax		
Generation		117.32
Transmission		3.12
System Loss		17.98
Distribution		114.94
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		451.84
CURRENT BILL - SEPTEMBER 2016		3,737.70
TOTAL AMOUNT DUE		7,327.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,358.00

Your monthly electricity consumption chart

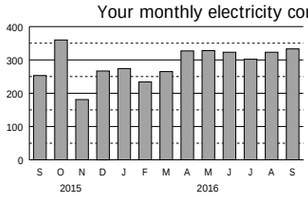

Avg Monthly Usage : 290.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,737.70		
Less : VAT	268.55		
Amount Net of VAT	3,469.15		
Less: BIR 2306	111.90		
BIR 2307	66.21	VATable Sales	3,469.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,291.04	VAT Zero Rated Sales	0.00
Add : VAT	268.55	VAT Amount	268.55
TOTAL AMOUNT DUE	3,559.59	TOTAL SALES	3,737.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/7200/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946538191434

Collection Ref. Code	: 1809-87-617-6	Premise Address	: AVOCADO MAMBALING		
Account ID	: 9461230000-7				
Customer Name	: VALDEZ,LUZ	TOTAL AMOUNT DUE	: 7,327.45	Overdue Bill	: 1
Meter Number	: 148788DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94612300007 BC16/213.0/7200/0/10/09-23-2016/72 3,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056280053771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596710

05612300003

Date : 09-23-2016

BC16/213.0/7300/0456271/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0561230000-3

Collection Ref. Code : 1809-87-626-5

Customer Information----------

Name : GASCON,GUILLERMO

Premise Address : 18B AVOCADO ST MAMBALING,00002F

TIN :

Metering Information----------

Meter No	:	384806GS6	Pole No	:	0456271
Serial No	:	2003132796	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	53017
Period From	:	08-22-2016	Prev Rdg	:	52906
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	607.16
Transmission Charge	0.3425/kWh	38.02
System Loss Charge	0.8726/kWh	96.86
Sub-Total		742.04
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 2,765.00	55.30
Sub-Total		65.34
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		39.11
Transmission		1.04
System Loss		5.99
Distribution		38.71
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		155.06
CURRENT BILL - SEPTEMBER 2016		1,285.05
TOTAL AMOUNT DUE		2,551.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,105.00

Your monthly electricity consumption chart

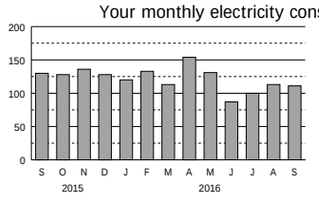

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.05		
Less : VAT	93.71		
Amount Net of VAT	1,191.34		
Less: BIR 2306	39.05		
BIR 2307	22.77	VATable Sales	1,191.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.52	VAT Zero Rated Sales	0.00
Add : VAT	93.71	VAT Amount	93.71
TOTAL AMOUNT DUE	1,223.23	TOTAL SALES	1,285.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/7300/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056280053771

Collection Ref. Code	: 1809-87-626-5	Premise Address	: 18B AVOCADO ST MAMBALING,00002F		
Account ID	: 0561230000-3				
Customer Name	: GASCON,GUILLERMO	TOTAL AMOUNT DUE	: 2,551.69	Overdue Bill	: 1
Meter Number	: 384806GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05612300003 BC16/213.0/7300/0/10/09-23-2016/72 3,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640522123879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589021

64054300005

Date : 09-23-2016

BC16/213.0/7400/0456271/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6405430000-5

Collection Ref. Code : 1823-51-440-5

Customer Information----------

Name : AMON,LEILANI T

Premise Address : MAMBALING AVOCADO ST

TIN :

Metering Information----------

Meter No	:	287739SS6	Pole No	:	0456271
Serial No	:	33959735	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	49283
Period From	:	08-22-2016	Prev Rdg	:	49234
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	887	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 966.50	19.33
Sub-Total		- 169.78
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.90
CURRENT BILL - SEPTEMBER 2016		353.90
TOTAL AMOUNT DUE		1,320.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,321.00

Your monthly electricity consumption chart

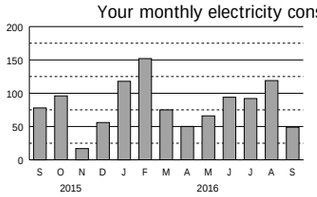

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.90		
Less : VAT	25.28		
Amount Net of VAT	328.62		
Less: BIR 2306	10.53		
BIR 2307	6.11	VATable Sales	328.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	311.98	VAT Zero Rated Sales	0.00
Add : VAT	25.28	VAT Amount	25.28
TOTAL AMOUNT DUE	337.26	TOTAL SALES	353.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/7400/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640522123879

Collection Ref. Code	: 1823-51-440-5	Premise Address	: MAMBALING AVOCADO ST		
Account ID	: 6405430000-5				
Customer Name	: AMON,LEILANI T	TOTAL AMOUNT DUE	: 1,320.51	Overdue Bill	: 1
Meter Number	: 287739SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64054300005 BC16/213.0/7400/0/10/09-23-2016/72 3,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060430881115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598871

06030204124

Date : 09-23-2016

BC16/213.0/7500/0422086/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0603020412-4

Collection Ref. Code : 1859-93-659-8

Customer Information----------

Name : AZNAR,LEONILA NADELA

Premise Address : 12-D AVOCADO ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032040	Pole No	:	0422086
Serial No	:	125283198	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3524
Period From	:	08-22-2016	Prev Rdg	:	3397
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	472	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	694.68
Transmission Charge	0.3425/kWh	43.50
System Loss Charge	0.8726/kWh	110.82
Sub-Total		849.00
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,445.00	28.90
Sub-Total		40.40
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		44.74
Transmission		1.19
System Loss		6.85
Distribution		44.21
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.91
CURRENT BILL - SEPTEMBER 2016		1,430.70
TOTAL AMOUNT DUE		2,875.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,250.00

Your monthly electricity consumption chart

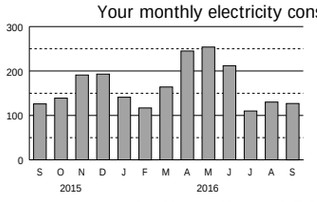

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.70		
Less : VAT	102.97		
Amount Net of VAT	1,327.73		
Less: BIR 2306	42.88		
BIR 2307	25.34	VATable Sales	1,327.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.51	VAT Zero Rated Sales	0.00
Add : VAT	102.97	VAT Amount	102.97
TOTAL AMOUNT DUE	1,362.48	TOTAL SALES	1,430.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/7500/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060430881115

Collection Ref. Code	: 1859-93-659-8	Premise Address	: 12-D AVOCADO ST.,MAMBALING, CEBU CITY
Account ID	: 0603020412-4		
Customer Name	: AZNAR,LEONILA NADELA	TOTAL AMOUNT DUE	: 2,875.88
Meter Number	: MTR1032040		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06030204124 BC16/213.0/7500/0/10/09-23-2016/72 3,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823028767170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597305

82363300003

Date : 09-23-2016

BC16/213.0/7500/0422093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236330000-3

Collection Ref. Code : 1833-67-080-9

Customer Information----------

Name : SANCHEZ,MARIFE S

Premise Address : 819-D AVOCADO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	149264DS6	Pole No	:	0422093
Serial No	:	12201042	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	31901
Period From	:	08-22-2016	Prev Rdg	:	31627
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	140	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,498.75
Transmission Charge	0.3425/kWh	93.85
System Loss Charge	0.8726/kWh	239.09
Sub-Total		1,831.69
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,123.50	62.47
Sub-Total		87.27
Government Charges		
Franchise Tax - Local		20.31
Value Added Tax		
Generation		96.53
Transmission		2.57
System Loss		14.78
Distribution		94.68
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		372.33
CURRENT BILL - SEPTEMBER 2016		3,080.28
TOTAL AMOUNT DUE		3,203.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2016 - 1,500.00

Your monthly electricity consumption chart

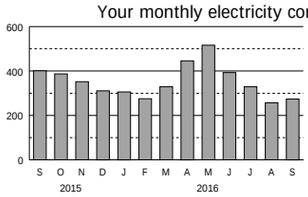

Avg Monthly Usage : 352.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,080.28		
Less : VAT	221.47		
Amount Net of VAT	2,858.81		
Less: BIR 2306	92.28		
BIR 2307	54.57	VATable Sales	2,858.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,711.96	VAT Zero Rated Sales	0.00
Add : VAT	221.47	VAT Amount	221.47
TOTAL AMOUNT DUE	2,933.43	TOTAL SALES	3,080.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/7500/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823028767170

Collection Ref. Code	: 1833-67-080-9	Premise Address	: 819-D AVOCADO ST,MAMBALING		
Account ID	: 8236330000-3				
Customer Name	: SANCHEZ,MARIFE S	TOTAL AMOUNT DUE	: 3,203.68	Overdue Bill	: 1
Meter Number	: 149264DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82363300003 BC16/213.0/7500/0/10/09-23-2016/72 3,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356648636816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595679

35612300000

Date : 09-23-2016

BC16/213.0/7600/0422093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3561230000-0

Collection Ref. Code : 1809-87-662-1

Customer Information----------

Name : CHAVEZ,BERNARDO

Premise Address : 815D AVOCADO ST

TIN :

Metering Information----------

Meter No	:	330750GS6	Pole No	:	0422093
Serial No	:	47860027	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	48440
Period From	:	08-22-2016	Prev Rdg	:	48076
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	0	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,649.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,991.04
Transmission Charge	0.3425/kWh	124.67
System Loss Charge	0.8726/kWh	317.63
Sub-Total		2,433.34
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,649.50	72.99
Sub-Total		105.94
Government Charges		
Franchise Tax - Local		26.89
Value Added Tax		
Generation		128.23
Transmission		3.42
System Loss		19.63
Distribution		125.58
Others		15.94
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		493.10
CURRENT BILL - SEPTEMBER 2016		4,078.90
TOTAL AMOUNT DUE		7,728.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 3,167.00

Your monthly electricity consumption chart

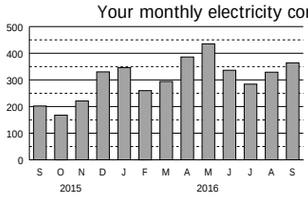

Avg Monthly Usage : 304.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,078.90		
Less : VAT	292.80		
Amount Net of VAT	3,786.10		
Less: BIR 2306	121.99		
BIR 2307	72.25	VATable Sales	3,786.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,591.86	VAT Zero Rated Sales	0.00
Add : VAT	292.80	VAT Amount	292.80
TOTAL AMOUNT DUE	3,884.66	TOTAL SALES	4,078.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/7600/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356648636816

Collection Ref. Code	: 1809-87-662-1	Premise Address	: 815D AVOCADO ST		
Account ID	: 3561230000-0				
Customer Name	: CHAVEZ,BERNARDO	TOTAL AMOUNT DUE	: 7,728.63	Overdue Bill	: 1
Meter Number	: 330750GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35612300000 BC16/213.0/7600/0/10/09-23-2016/72 3,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584708668173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593902

58464300001

Date : 09-23-2016

BC16/213.0/7800/0422093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5846430000-1

Collection Ref. Code : 1831-32-527-6

Customer Information----------

Name : CHAVEZ,ELVIRA L

Premise Address : AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	142856WS6	Pole No	:	0422093
Serial No	:	72106948	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	47427
Period From	:	08-22-2016	Prev Rdg	:	47161
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	140	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,995.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,454.99
Transmission Charge	0.3425/kWh	91.11
System Loss Charge	0.8726/kWh	232.11
Sub-Total		1,778.21
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,995.00	59.90
Sub-Total		83.98
Government Charges		
Franchise Tax - Local		19.71
Value Added Tax		
Generation		93.71
Transmission		2.49
System Loss		14.35
Distribution		91.93
Others		12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		361.35
CURRENT BILL - SEPTEMBER 2016		2,989.65
TOTAL AMOUNT DUE		5,984.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,561.00

Your monthly electricity consumption chart

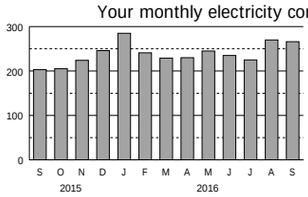

Avg Monthly Usage : 238.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,989.65		
Less : VAT	214.92		
Amount Net of VAT	2,774.73		
Less: BIR 2306	89.55		
BIR 2307	52.96	VATable Sales	2,774.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,632.22	VAT Zero Rated Sales	0.00
Add : VAT	214.92	VAT Amount	214.92
TOTAL AMOUNT DUE	2,847.14	TOTAL SALES	2,989.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/7800/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584708668173

Collection Ref. Code	: 1831-32-527-6	Premise Address	: AVOCADO ST MAMBALING		
Account ID	: 5846430000-1				
Customer Name	: CHAVEZ,ELVIRA L	TOTAL AMOUNT DUE	: 5,984.89	Overdue Bill	: 1
Meter Number	: 142856WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58464300001 BC16/213.0/7800/0/10/09-23-2016/72 3,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836767096141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586868

83612300000

Date : 09-23-2016

BC16/213.0/8000/0422093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8361230000-0

Collection Ref. Code : 1809-87-509-9

Customer Information----------

Name : ARCO,NELITA S

Premise Address : 815B MAMBALING,C/O ALVIN S. ARCO

TIN :

Metering Information----------

Meter No	:	290794SS6	Pole No	:	0422093
Serial No	:	36718141	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	36058
Period From	:	08-22-2016	Prev Rdg	:	35869
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,866.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,033.81
Transmission Charge	0.3425/kWh	64.73
System Loss Charge	0.8726/kWh	164.92
Sub-Total		1,263.46
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,866.50	37.33
Sub-Total		54.44
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		66.59
Transmission		1.77
System Loss		10.19
Distribution		65.49
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		256.27
CURRENT BILL - SEPTEMBER 2016		2,119.95
TOTAL AMOUNT DUE		3,986.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 1,700.00

Your monthly electricity consumption chart

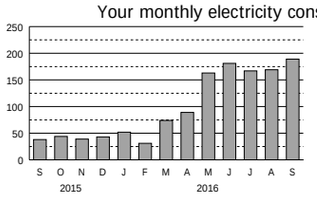

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,119.95		
Less : VAT	152.25		
Amount Net of VAT	1,967.70		
Less: BIR 2306	63.45		
BIR 2307	37.55	VATable Sales	1,967.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,866.70	VAT Zero Rated Sales	0.00
Add : VAT	152.25	VAT Amount	152.25
TOTAL AMOUNT DUE	2,018.95	TOTAL SALES	2,119.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/8000/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836767096141

Collection Ref. Code	: 1809-87-509-9	Premise Address	: 815B MAMBALING,C/O ALVIN S. ARCO		
Account ID	: 8361230000-0				
Customer Name	: ARCO,NELITA S	TOTAL AMOUNT DUE	: 3,986.30	Overdue Bill	: 1
Meter Number	: 290794SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83612300000 BC16/213.0/8000/0/10/09-23-2016/72 3,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266603292207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585801

26612300009

Date : 09-23-2016

BC16/213.0/8300/0456292/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2661230000-9

Collection Ref. Code : 1809-87-764-4

Customer Information----------

Name : CALZADA,PORFERIA DELA

Premise Address : APT A BK 819D AVOCADO

TIN :

Metering Information----------

Meter No	:	MTR1155358	Pole No	:	0456292
Serial No	:	85056536	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1336
Period From	:	08-22-2016	Prev Rdg	:	1049
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,862.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,569.86
Transmission Charge	0.3425/kWh	98.30
System Loss Charge	0.8726/kWh	250.44
Sub-Total		1,918.60
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,862.50	57.25
Sub-Total		83.22
Government Charges		
Franchise Tax - Local		21.21
Value Added Tax		
Generation		101.10
Transmission		2.69
System Loss		15.48
Distribution		99.14
Others		12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		388.88
CURRENT BILL - SEPTEMBER 2016		3,216.89
TOTAL AMOUNT DUE		6,079.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,930.00

Your monthly electricity consumption chart

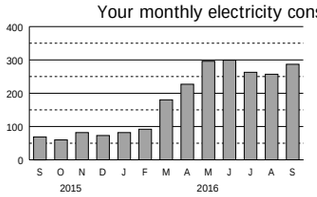

Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,216.89		
Less : VAT	230.94		
Amount Net of VAT	2,985.95		
Less: BIR 2306	96.23		
BIR 2307	56.98	VATable Sales	2,985.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,832.74	VAT Zero Rated Sales	0.00
Add : VAT	230.94	VAT Amount	230.94
TOTAL AMOUNT DUE	3,063.68	TOTAL SALES	3,216.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/8300/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266603292207

Collection Ref. Code : 1809-87-764-4

Account ID : 2661230000-9

Customer Name : CALZADA,PORFERIA DELA

Meter Number : MTR1155358

Period : Aug 2016

Premise Address : APT A BK 819D AVOCADO

TOTAL AMOUNT DUE : 6,079.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26612300009

BC16/213.0/8300/0/10/09-23-2016/72

3,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366507808335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599522

36612300008

Date : 09-23-2016

BC16/213.0/8300/0456292/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3661230000-8

Collection Ref. Code : 1809-87-770-9

Customer Information----------

Name : CALZADA,PORFERIA DELA

Premise Address : BK 819D AVOCADO ST

TIN :

Metering Information----------

Meter No	:	MTR1155355	Pole No	:	0456292
Serial No	:	85048897	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1200
Period From	:	08-22-2016	Prev Rdg	:	946
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,389.35
Transmission Charge	0.3425/kWh	87.00
System Loss Charge	0.8726/kWh	221.64
Sub-Total		1,697.99
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,742.00	54.84
Sub-Total		77.83
Government Charges		
Franchise Tax - Local		18.81
Value Added Tax		
Generation		89.50
Transmission		2.38
System Loss		13.71
Distribution		87.81
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		344.83
CURRENT BILL - SEPTEMBER 2016		2,852.42
TOTAL AMOUNT DUE		2,910.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 2,684.00

Your monthly electricity consumption chart

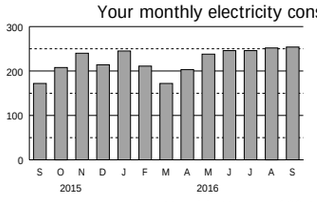

Avg Monthly Usage : 223.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,852.42		
Less : VAT	205.00		
Amount Net of VAT	2,647.42		
Less: BIR 2306	85.43		
BIR 2307	50.53	VATable Sales	2,647.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,511.46	VAT Zero Rated Sales	0.00
Add : VAT	205.00	VAT Amount	205.00
TOTAL AMOUNT DUE	2,716.46	TOTAL SALES	2,852.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/8300/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366507808335

Collection Ref. Code	: 1809-87-770-9	Premise Address	: BK 819D AVOCADO ST		
Account ID	: 3661230000-8				
Customer Name	: CALZADA,PORFERIA DELA	TOTAL AMOUNT DUE	: 2,910.46	Overdue Bill	: 1
Meter Number	: MTR1155355				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36612300008 BC16/213.0/8300/0/10/09-23-2016/72 3,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123197444183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596154

12325300007

Date : 09-23-2016

BC16/213.0/8400/0456292/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1232530000-7

Collection Ref. Code : 1825-91-086-3

Customer Information----------

Name : SAVELLON,BENIGNA (A-3) P

Premise Address : 15 AVOCADO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	410213GS6	Pole No	:	0456292
Serial No	:	2004201369	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6433
Period From	:	08-22-2016	Prev Rdg	:	6085
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	440	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,242.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,903.53
Transmission Charge	0.3425/kWh	119.19
System Loss Charge	0.8726/kWh	303.66
Sub-Total		2,326.38
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,243.00	64.86
Sub-Total		96.36
Government Charges		
Franchise Tax - Local		25.68
Value Added Tax		
Generation		122.60
Transmission		3.26
System Loss		18.78
Distribution		120.09
Others		14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		470.83
CURRENT BILL - SEPTEMBER 2016		3,894.31
TOTAL AMOUNT DUE		7,137.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 4,000.00

Your monthly electricity consumption chart

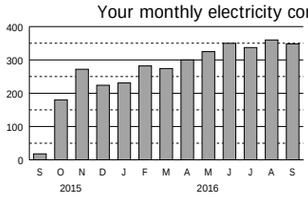

Avg Monthly Usage : 269.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,894.31		
Less : VAT	279.37		
Amount Net of VAT	3,614.94		
Less: BIR 2306	116.41		
BIR 2307	68.98	VATable Sales	3,614.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,429.55	VAT Zero Rated Sales	0.00
Add : VAT	279.37	VAT Amount	279.37
TOTAL AMOUNT DUE	3,708.92	TOTAL SALES	3,894.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/8400/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123197444183

Collection Ref. Code	: 1825-91-086-3	Premise Address	: 15 AVOCADO ST,MAMBALING		
Account ID	: 1232530000-7				
Customer Name	: SAVELLON,BENIGNA (A-3) P	TOTAL AMOUNT DUE	: 7,137.08	Overdue Bill	: 1
Meter Number	: 410213GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12325300007

BC16/213.0/8400/0/10/09-23-2016/72

3,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566275205710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601211

56612300006

Date : 09-23-2016

BC16/213.0/8600/0448444/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5661230000-6

Collection Ref. Code : 1809-87-782-2

Customer Information----------

Name : GO,OLIVINA BONGBONG

Premise Address : AVOCADO ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1930 EIS6	Pole No	:	0448444
Serial No	:	83302991	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4339
Period From	:	08-22-2016	Prev Rdg	:	4225
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	888	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,325.00	26.50
Sub-Total		36.82
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		155.36
CURRENT BILL - SEPTEMBER 2016		1,285.47
TOTAL AMOUNT DUE		2,610.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,250.00

Your monthly electricity consumption chart

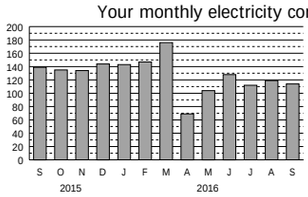

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.47		
Less : VAT	92.57		
Amount Net of VAT	1,192.90		
Less: BIR 2306	38.58		
BIR 2307	22.77	VATable Sales	1,192.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.55	VAT Zero Rated Sales	0.00
Add : VAT	92.57	VAT Amount	92.57
TOTAL AMOUNT DUE	1,224.12	TOTAL SALES	1,285.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/8600/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566275205710

Collection Ref. Code : 1809-87-782-2

Account ID : 5661230000-6

Customer Name : GO,OLIVINA BONGBONG

Meter Number : 1930 EIS6

Period : Aug 2016

Premise Address : AVOCADO ST,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 2,610.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56612300006 BC16/213.0/8600/0/10/09-23-2016/72 3,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400466950142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585950

40054300005

Date : 09-23-2016

BC16/213.0/8700/0456341/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4005430000-5

Collection Ref. Code : 1823-48-581-2

Customer Information----------

Name : MARIVELES,MONA LISA D

Premise Address : #18 AVOCADO ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395490GS6	Pole No	:	0456341
Serial No	:	2003160704	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22718
Period From	:	08-22-2016	Prev Rdg	:	22529
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	140	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,216.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,033.81
Transmission Charge	0.3425/kWh	64.73
System Loss Charge	0.8726/kWh	164.92
Sub-Total		1,263.46
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,216.00	44.32
Sub-Total		61.43
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		66.59
Transmission		1.77
System Loss		10.19
Distribution		65.49
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		257.17
CURRENT BILL - SEPTEMBER 2016		2,127.84
TOTAL AMOUNT DUE		4,343.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,205.00

Your monthly electricity consumption chart

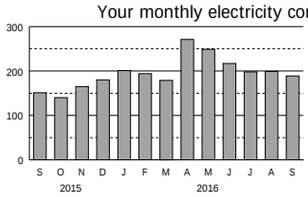

Avg Monthly Usage : 194.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.84		
Less : VAT	153.10		
Amount Net of VAT	1,974.74		
Less: BIR 2306	63.80		
BIR 2307	37.69	VATable Sales	1,974.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,873.25	VAT Zero Rated Sales	0.00
Add : VAT	153.10	VAT Amount	153.10
TOTAL AMOUNT DUE	2,026.35	TOTAL SALES	2,127.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/8700/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400466950142

Collection Ref. Code	: 1823-48-581-2	Premise Address	: #18 AVOCADO ST,MAMBALING,CEBU CITY		
Account ID	: 4005430000-5				
Customer Name	: MARIVELES,MONA LISA D	TOTAL AMOUNT DUE	: 4,343.87	Overdue Bill	: 1
Meter Number	: 395490GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40054300005 BC16/213.0/8700/0/10/09-23-2016/72 3,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753925299485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594821

75364300006

Date : 09-23-2016

BC16/213.0/8700/0448444/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7536430000-6

Collection Ref. Code : 1823-84-998-9

Customer Information----------

Name : NADELA,DENNIS REY A

Premise Address : 18 AVOCADO ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398050GS6	Pole No	:	0448444
Serial No	:	93299343	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11451
Period From	:	08-22-2016	Prev Rdg	:	11384
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 117.61
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.87
CURRENT BILL - SEPTEMBER 2016		605.86
TOTAL AMOUNT DUE		1,171.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 591.00

Your monthly electricity consumption chart

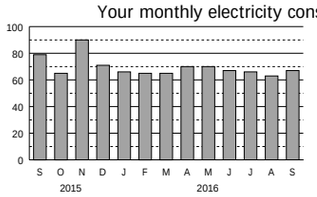

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.86		
Less : VAT	43.01		
Amount Net of VAT	562.85		
Less: BIR 2306	17.92		
BIR 2307	10.62	VATable Sales	562.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.31	VAT Zero Rated Sales	0.00
Add : VAT	43.01	VAT Amount	43.01
TOTAL AMOUNT DUE	577.32	TOTAL SALES	605.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/8700/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753925299485

Collection Ref. Code	: 1823-84-998-9	Premise Address	: 18 AVOCADO ST,MAMBALING,CEBU CITY
Account ID	: 7536430000-6		
Customer Name	: NADELA,DENNIS REY A	TOTAL AMOUNT DUE	: 1,171.40
Meter Number	: 398050GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75364300006 BC16/213.0/8700/0/10/09-23-2016/72 3,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392623374428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598559

39225265238

Date : 09-23-2016

BC16/213.0/8700/0456355/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3922526523-8

Collection Ref. Code : 1857-44-035-8

Customer Information----------

Name : NAVALES,CHERRY RINA

Premise Address : 18 AVOCADO ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	509344 GS6	Pole No	:	0456355
Serial No	:	68758697	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2533
Period From	:	08-22-2016	Prev Rdg	:	2485
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 180.86
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.98
CURRENT BILL - SEPTEMBER 2016		330.35
TOTAL AMOUNT DUE		551.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 420.00

Your monthly electricity consumption chart

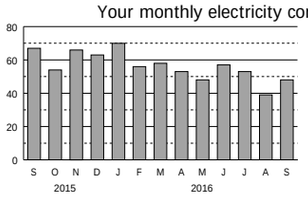

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.35		
Less : VAT	23.00		
Amount Net of VAT	307.35		
Less: BIR 2306	9.61		
BIR 2307	5.69	VATable Sales	307.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.05	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	315.05	TOTAL SALES	330.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/8700/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392623374428

Collection Ref. Code	: 1857-44-035-8	Premise Address	: 18 AVOCADO ST.,MAMBALING, CEBU CITY		
Account ID	: 3922526523-8				
Customer Name	: NAVALES,CHERRY RINA	TOTAL AMOUNT DUE	: 551.77	Overdue Bill	: 1
Meter Number	: 509344 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39225265238

BC16/213.0/8700/0/10/09-23-2016/72

3,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593285833795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597973

59352300004

Date : 09-23-2016

BC16/213.0/8900/0456341/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5935230000-4

Collection Ref. Code : 1811-55-977-8

Customer Information----------

Name : MATUS,ALBERT TM U.

Premise Address : AVOCADO ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	226546WS6	Pole No	:	0456341
Serial No	:	47610899	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22613
Period From	:	08-22-2016	Prev Rdg	:	22515
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	234	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,049.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Surcharge	0.02 of 1,049.50	20.99
Sub-Total		- 26.04
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		128.12
CURRENT BILL - SEPTEMBER 2016		1,042.62
TOTAL AMOUNT DUE		2,092.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 894.00

Your monthly electricity consumption chart

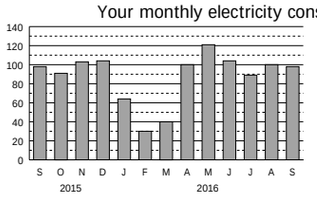

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.62		
Less : VAT	74.57		
Amount Net of VAT	968.05		
Less: BIR 2306	31.07		
BIR 2307	18.43	VATable Sales	968.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.55	VAT Zero Rated Sales	0.00
Add : VAT	74.57	VAT Amount	74.57
TOTAL AMOUNT DUE	993.12	TOTAL SALES	1,042.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/8900/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593285833795

Collection Ref. Code	: 1811-55-977-8	Premise Address	: AVOCADO ST,MAMBALING,CEBU CITY
Account ID	: 5935230000-4		
Customer Name	: MATUS,ALBERT TM U.	TOTAL AMOUNT DUE	: 2,092.29
Meter Number	: 226546WS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59352300004 BC16/213.0/8900/0/10/09-23-2016/72 3,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776669602317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589838

77684300005

Date : 09-23-2016

BC16/213.0/8900/0456341/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768430000-5

Collection Ref. Code : 1839-71-635-5

Customer Information----------

Name : MATUS,ALBERT U

Premise Address : 20-U AVOCADO ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136155	Pole No	:	0456341
Serial No	:	84442727	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	788
Period From	:	08-22-2016	Prev Rdg	:	733
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		629.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.6049/kWh	33.27
System Loss Charge	0.8472/kWh	46.60
Sub-Total		380.71
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 630.00	12.60
Sub-Total		17.58
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		19.37
Transmission		0.91
System Loss		2.83
Distribution		19.48
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		75.61
CURRENT BILL - SEPTEMBER 2016		636.27
TOTAL AMOUNT DUE		1,266.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 584.00

Your monthly electricity consumption chart

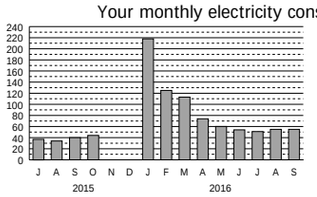

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.27		
Less : VAT	45.20		
Amount Net of VAT	591.07		
Less: BIR 2306	18.84		
BIR 2307	11.30	VATable Sales	591.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.93	VAT Zero Rated Sales	0.00
Add : VAT	45.20	VAT Amount	45.20
TOTAL AMOUNT DUE	606.13	TOTAL SALES	636.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/8900/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776669602317

Collection Ref. Code	: 1839-71-635-5	Premise Address	: 20-U AVOCADO ST.,MAMBALING,CEBU CITY		
Account ID	: 7768430000-5				
Customer Name	: MATUS,ALBERT U	TOTAL AMOUNT DUE	: 1,266.24	Overdue Bill	: 1
Meter Number	: MTR1136155				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77684300005 BC16/213.0/8900/0/10/09-23-2016/72 3,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766120250192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585813

76612300004

Date : 09-23-2016

BC16/213.0/9000/0456341/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7661230000-4

Collection Ref. Code : 1809-87-854-3

Customer Information----------

Name : GARCIA,LILY

Premise Address : INF 819H C PADILLA ST

TIN :

Metering Information----------

Meter No	:	459175GS6	Pole No	:	0456341
Serial No	:	75752416	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	50582
Period From	:	08-22-2016	Prev Rdg	:	49792
No of Days	:	31	Diff Rdg	:	790
Avg kWh/day	:	25.48	Registered	:	790
Conn Load	:	0	Billed kWh	:	790

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,862.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,321.22
Transmission Charge	0.3425/kWh	270.58
System Loss Charge	0.8726/kWh	689.35
Sub-Total		5,281.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,382.97
Supply Charge	0.4118/kWh	325.32
Metering Charge	0.6989/kWh	552.13
	5.00/month	5.00
Sub-Total		2,265.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	71.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 8,863.00	177.26
Sub-Total		248.77
Government Charges		
Franchise Tax - Local		58.46
Value Added Tax		
Generation		278.30
Transmission		7.41
System Loss		42.62
Distribution		271.85
Others		36.87
Universal Charge		
Missionary Electrification	0.1561/kWh	123.32
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.96
Sub-Total		1,071.87
CURRENT BILL - SEPTEMBER 2016		8,867.21
TOTAL AMOUNT DUE		17,729.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 7,914.00

Your monthly electricity consumption chart

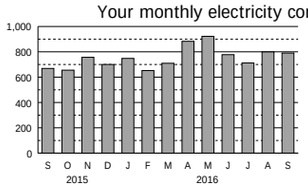

Avg Monthly Usage : 751.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,867.21		
Less : VAT	637.05		
Amount Net of VAT	8,230.16		
Less: BIR 2306	265.45		
BIR 2307	157.08	VATable Sales	8,230.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,807.63	VAT Zero Rated Sales	0.00
Add : VAT	637.05	VAT Amount	637.05
TOTAL AMOUNT DUE	8,444.68	TOTAL SALES	8,867.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/9000/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766120250192

Collection Ref. Code	: 1809-87-854-3	Premise Address	: INF 819H C PADILLA ST		
Account ID	: 7661230000-4				
Customer Name	: GARCIA,LILY	TOTAL AMOUNT DUE	: 17,729.98	Overdue Bill	: 1
Meter Number	: 459175GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76612300004 BC16/213.0/9000/0/10/09-23-2016/72 3,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866051019713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585673

86612300003

Date : 09-23-2016

BC16/213.0/9300/0456341/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8661230000-3

Collection Ref. Code : 1809-87-857-8

Customer Information----------

Name : MANCAO,RODRIGO C

Premise Address : 18-B AVOCADO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	205531WS6	Pole No	:	0456341
Serial No	:	47616914	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	50029
Period From	:	08-22-2016	Prev Rdg	:	49620
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	160	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,264.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,237.19
Transmission Charge	0.3425/kWh	140.08
System Loss Charge	0.8726/kWh	356.89
Sub-Total		2,734.16
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,264.50	85.29
Sub-Total		122.31
Government Charges		
Franchise Tax - Local		30.24
Value Added Tax		
Generation		144.10
Transmission		3.83
System Loss		22.07
Distribution		141.03
Others		18.31
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		554.43
CURRENT BILL - SEPTEMBER 2016		4,586.18
TOTAL AMOUNT DUE		8,850.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 4,365.00

Your monthly electricity consumption chart

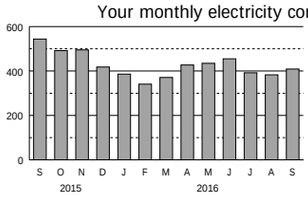

Avg Monthly Usage : 426.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,586.18		
Less : VAT	329.34		
Amount Net of VAT	4,256.84		
Less: BIR 2306	137.23		
BIR 2307	81.24	VATable Sales	4,256.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,038.37	VAT Zero Rated Sales	0.00
Add : VAT	329.34	VAT Amount	329.34
TOTAL AMOUNT DUE	4,367.71	TOTAL SALES	4,586.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/9300/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866051019713

Collection Ref. Code	: 1809-87-857-8	Premise Address	: 18-B AVOCADO ST,MAMBALING
Account ID	: 8661230000-3		
Customer Name	: MANCAO,RODRIGO C	TOTAL AMOUNT DUE	: 8,850.46 Overdue Bill : 1
Meter Number	: 205531WS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86612300003 BC16/213.0/9300/0/10/09-23-2016/72 3,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176404309868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17612300008

1006590672
Date : 09-23-2016
BC16/213.0/9400/0456341/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1761230000-8
Collection Ref. Code : 1809-87-884-5

Customer Information----------
Name : ARPON,ERLINDA
Premise Address : BK. #20 D. C. CRYSTAL,MAMBALING,BK. QUEEN CITY REFRI.
TIN :

Metering Information----------

Meter No	:	278992GS6	Pole No	:	0456341
Serial No	:	49676266	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21055
Period From	:	08-22-2016	Prev Rdg	:	20894
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,870.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	880.65
Transmission Charge	0.3425/kWh	55.14
System Loss Charge	0.8726/kWh	140.49
Sub-Total		1,076.28
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,870.50	37.41
Sub-Total		51.98
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		56.72
Transmission		1.51
System Loss		8.68
Distribution		55.88
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		219.09
CURRENT BILL - SEPTEMBER 2016		1,813.02
TOTAL AMOUNT DUE		3,683.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 26, 2016 - 1,788.00

Your monthly electricity consumption chart

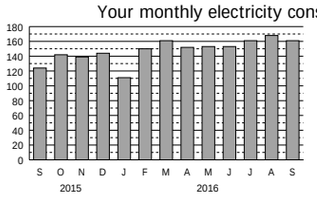

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.02		
Less : VAT	130.46		
Amount Net of VAT	1,682.56		
Less: BIR 2306	54.37		
BIR 2307	32.12	VATable Sales	1,682.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.07	VAT Zero Rated Sales	0.00
Add : VAT	130.46	VAT Amount	130.46
TOTAL AMOUNT DUE	1,726.53	TOTAL SALES	1,813.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/9400/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176404309868

Collection Ref. Code : 1809-87-884-5
Account ID : 1761230000-8
Customer Name : ARPON,ERLINDA
Meter Number : 278992GS6
Period : Aug 2016
Premise Address : BK. #20 D. C. CRYSTAL,MAMBALING,BK. QUEEN CITY REFRI.
TOTAL AMOUNT DUE : 3,683.35
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17612300008 BC16/213.0/9400/0/10/09-23-2016/72 3,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966856914828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601429

96612300002

Date : 09-23-2016

BC16/213.0/9500/0456341/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9661230000-2

Collection Ref. Code : 1809-87-869-1

Customer Information----------

Name : NAVARRO,PRIMITIVO L

Premise Address : C PADILLA ST MAMBALIN,SOTERO YRAUDA

TIN :

Metering Information----------

Meter No	:	274348GS6	Pole No	:	0456341
Serial No	:	46690593	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	37675
Period From	:	08-22-2016	Prev Rdg	:	37510
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	902.53
Transmission Charge	0.3425/kWh	56.51
System Loss Charge	0.8726/kWh	143.98
Sub-Total		1,103.02
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,837.00	36.74
Sub-Total		51.68
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		58.12
Transmission		1.55
System Loss		8.90
Distribution		57.25
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		224.34
CURRENT BILL - SEPTEMBER 2016		1,856.16
TOTAL AMOUNT DUE		3,693.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,751.00

Your monthly electricity consumption chart

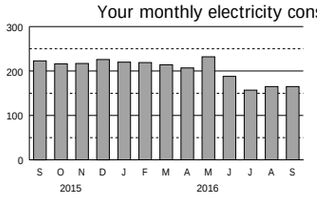

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.16		
Less : VAT	133.49		
Amount Net of VAT	1,722.67		
Less: BIR 2306	55.62		
BIR 2307	32.88	VATable Sales	1,722.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,634.17	VAT Zero Rated Sales	0.00
Add : VAT	133.49	VAT Amount	133.49
TOTAL AMOUNT DUE	1,767.66	TOTAL SALES	1,856.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/9500/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966856914828

Collection Ref. Code	: 1809-87-869-1	Premise Address	: C PADILLA ST MAMBALIN,SOTERO YRAUDA		
Account ID	: 9661230000-2				
Customer Name	: NAVARRO,PRIMITIVO L	TOTAL AMOUNT DUE	: 3,693.35	Overdue Bill	: 1
Meter Number	: 274348GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96612300002 BC16/213.0/9500/0/10/09-23-2016/72 3,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141416288974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590055

14154300009

Date : 09-23-2016

BC16/213.0/9700/0448465/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1415430000-9

Collection Ref. Code : 1823-59-092-6

Customer Information----------

Name : TRAYA,ZOSIMO A

Premise Address : AVOCADO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	332838GS6	Pole No	:	0448465
Serial No	:	49457675	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21145
Period From	:	08-22-2016	Prev Rdg	:	20996
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,668.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	815.02
Transmission Charge	0.3425/kWh	51.03
System Loss Charge	0.8726/kWh	130.02
Sub-Total		996.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,669.00	33.38
Sub-Total		46.87
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		52.49
Transmission		1.39
System Loss		8.04
Distribution		51.76
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		202.68
CURRENT BILL - SEPTEMBER 2016		1,676.96
TOTAL AMOUNT DUE		3,345.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,558.00

Your monthly electricity consumption chart

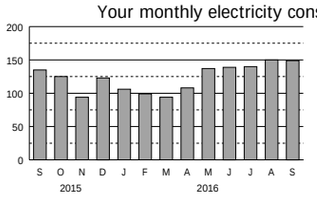

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.96		
Less : VAT	120.63		
Amount Net of VAT	1,556.33		
Less: BIR 2306	50.25		
BIR 2307	29.71	VATable Sales	1,556.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.37	VAT Zero Rated Sales	0.00
Add : VAT	120.63	VAT Amount	120.63
TOTAL AMOUNT DUE	1,597.00	TOTAL SALES	1,676.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/9700/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141416288974

Collection Ref. Code	: 1823-59-092-6	Premise Address	: AVOCADO ST,MAMBALING		
Account ID	: 1415430000-9				
Customer Name	: TRAYA,ZOSIMO A	TOTAL AMOUNT DUE	: 3,345.90	Overdue Bill	: 1
Meter Number	: 332838GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14154300009 BC16/213.0/9700/0/10/09-23-2016/72 3,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486730873126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594098

48612300003

Date : 09-23-2016

BC16/213.0/9900/0448465/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4861230000-3

Collection Ref. Code : 1809-88-020-3

Customer Information----------

Name : PANUGALING,SIMPLICIO

Premise Address : INF 835G MAMBALING

TIN :

Metering Information----------

Meter No	:	180201DS6	Pole No	:	0448465
Serial No	:	13695226	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	62868
Period From	:	08-22-2016	Prev Rdg	:	62645
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,576.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,219.79
Transmission Charge	0.3425/kWh	76.38
System Loss Charge	0.8726/kWh	194.59
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,576.00	51.52
Sub-Total		71.71
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		78.57
Transmission		2.09
System Loss		12.04
Distribution		77.17
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		303.24
CURRENT BILL - SEPTEMBER 2016		2,508.77
TOTAL AMOUNT DUE		5,084.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,234.60

Your monthly electricity consumption chart

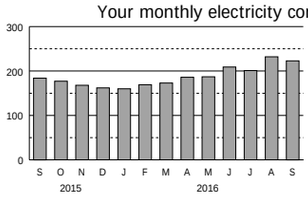

Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,508.77		
Less : VAT	180.46		
Amount Net of VAT	2,328.31		
Less: BIR 2306	75.21		
BIR 2307	44.44	VATable Sales	2,328.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,208.66	VAT Zero Rated Sales	0.00
Add : VAT	180.46	VAT Amount	180.46
TOTAL AMOUNT DUE	2,389.12	TOTAL SALES	2,508.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/9900/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486730873126

Collection Ref. Code	: 1809-88-020-3	Premise Address	: INF 835G MAMBALING		
Account ID	: 4861230000-3				
Customer Name	: PANUGALING,SIMPLICIO	TOTAL AMOUNT DUE	: 5,084.83	Overdue Bill	: 1
Meter Number	: 180201DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48612300003 BC16/213.0/9900/0/10/09-23-2016/72 3,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291839575848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

29183300002

BILLING STATEMENT

1006597707

Date : 09-23-2016

BC16/213.0/10000/0458010/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2918330000-2

Collection Ref. Code : 1829-19-929-3

Customer Information----------

Name : ROM,JOEL T

Premise Address : AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	455074GS6	Pole No	:	0458010
Serial No	:	57156121	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20907
Period From	:	08-22-2016	Prev Rdg	:	20832
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Surcharge	0.02 of 847.50	16.95
Sub-Total		- 91.20
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.94
CURRENT BILL - SEPTEMBER 2016		721.73
TOTAL AMOUNT DUE		1,569.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 280.00

Your monthly electricity consumption chart

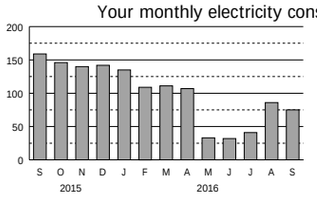

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.73		
Less : VAT	51.48		
Amount Net of VAT	670.25		
Less: BIR 2306	21.44		
BIR 2307	12.69	VATable Sales	670.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.12	VAT Zero Rated Sales	0.00
Add : VAT	51.48	VAT Amount	51.48
TOTAL AMOUNT DUE	687.60	TOTAL SALES	721.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/10000/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291839575848

Collection Ref. Code	: 1829-19-929-3	Premise Address	: AVOCADO ST MAMBALING		
Account ID	: 2918330000-2				
Customer Name	: ROM,JOEL T	TOTAL AMOUNT DUE	: 1,569.25	Overdue Bill	: 1
Meter Number	: 455074GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29183300002

BC16/213.0/10000/0/10/09-23-2016/72

3,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660118778132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599461

66044300003

Date : 09-23-2016

BC16/213.0/10100/0458010/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6604430000-3

Collection Ref. Code : 1829-94-023-6

Customer Information----------

Name : ANTOPINA,HERMENEGILDA T TM

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	181158DS6	Pole No	:	0458010
Serial No	:	12483109	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	95695
Period From	:	08-22-2016	Prev Rdg	:	95647
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 982.00	19.64
Sub-Total		- 165.65
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.92
CURRENT BILL - SEPTEMBER 2016		347.50
TOTAL AMOUNT DUE		777.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 552.00

Your monthly electricity consumption chart

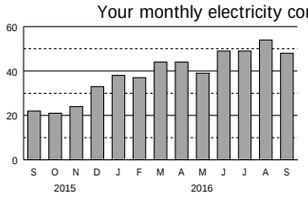

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.50		
Less : VAT	24.83		
Amount Net of VAT	322.67		
Less: BIR 2306	10.37		
BIR 2307	6.00	VATable Sales	322.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.30	VAT Zero Rated Sales	0.00
Add : VAT	24.83	VAT Amount	24.83
TOTAL AMOUNT DUE	331.13	TOTAL SALES	347.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/10100/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660118778132

Collection Ref. Code	: 1829-94-023-6	Premise Address	: MAMBALING		
Account ID	: 6604430000-3				
Customer Name	: ANTOPINA,HERMENEGILDA T TM	TOTAL AMOUNT DUE	: 777.32	Overdue Bill	: 1
Meter Number	: 181158DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66044300003 BC16/213.0/10100/0/10/09-23-2016/72 3,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398936031553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600897

39853300000

Date : 09-23-2016

BC16/213.0/10200/0458024/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3985330000-0

Collection Ref. Code : 1827-46-791-6

Customer Information----------

Name : TABADA,ROBERTO JR L

Premise Address : AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	179600DS6	Pole No	:	0458024
Serial No	:	10552259	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	75425
Period From	:	08-22-2016	Prev Rdg	:	75274
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	825.95
Transmission Charge	0.3425/kWh	51.72
System Loss Charge	0.8726/kWh	131.76
Sub-Total		1,009.43
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,748.00	34.96
Sub-Total		48.63
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		53.19
Transmission		1.42
System Loss		8.16
Distribution		52.45
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		205.54
CURRENT BILL - SEPTEMBER 2016		1,700.65
TOTAL AMOUNT DUE		3,448.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,250.00

Your monthly electricity consumption chart

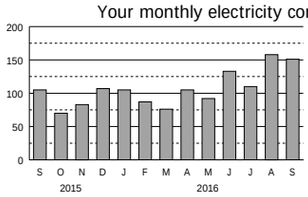

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.65		
Less : VAT	122.40		
Amount Net of VAT	1,578.25		
Less: BIR 2306	51.02		
BIR 2307	30.13	VATable Sales	1,578.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,497.10	VAT Zero Rated Sales	0.00
Add : VAT	122.40	VAT Amount	122.40
TOTAL AMOUNT DUE	1,619.50	TOTAL SALES	1,700.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/10200/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398936031553

Collection Ref. Code	: 1827-46-791-6	Premise Address	: AVOCADO ST MAMBALING		
Account ID	: 3985330000-0				
Customer Name	: TABADA,ROBERTO JR L	TOTAL AMOUNT DUE	: 3,448.45	Overdue Bill	: 1
Meter Number	: 179600DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39853300000 BC16/213.0/10200/0/10/09-23-2016/72 3,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965363299110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601405

96562400000

Date : 09-23-2016

BC16/213.0/10300/0458024/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9656240000-0

Collection Ref. Code : 1827-94-611-3

Customer Information----------

Name : JABONERO,RAMON ABATAYO

Premise Address : 17-A,AVOCADO ST.

TIN :

Metering Information----------

Meter No	:	494799 GS6	Pole No	:	0458024
Serial No	:	81657387	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5411
Period From	:	08-22-2016	Prev Rdg	:	5319
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	472	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		757.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Surcharge	0.02 of 757.50	15.15
Sub-Total		- 29.01
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.75
CURRENT BILL - SEPTEMBER 2016		974.01
TOTAL AMOUNT DUE		1,731.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 692.00

Your monthly electricity consumption chart

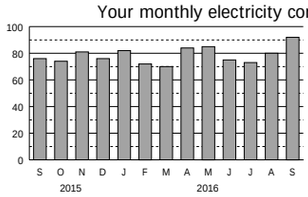

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.01		
Less : VAT	69.50		
Amount Net of VAT	904.51		
Less: BIR 2306	28.97		
BIR 2307	17.21	VATable Sales	904.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.33	VAT Zero Rated Sales	0.00
Add : VAT	69.50	VAT Amount	69.50
TOTAL AMOUNT DUE	927.83	TOTAL SALES	974.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/10300/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965363299110

Collection Ref. Code	: 1827-94-611-3	Premise Address	: 17-A,AVOCADO ST.		
Account ID	: 9656240000-0				
Customer Name	: JABONERO,RAMON ABATAYO	TOTAL AMOUNT DUE	: 1,731.36	Overdue Bill	: 1
Meter Number	: 494799 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96562400000

BC16/213.0/10300/0/10/09-23-2016/72

3,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402144655806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587242

40263300002

Date : 09-23-2016

BC16/213.0/10500/0458024/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4026330000-2

Collection Ref. Code : 1833-54-890-6

Customer Information----------

Name : ABELLA,MERCY M

Premise Address : AVOCADO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	199359WS6	Pole No	:	0458024
Serial No	:	47629592	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19025
Period From	:	08-22-2016	Prev Rdg	:	18708
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	140	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,895.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,733.96
Transmission Charge	0.3425/kWh	108.57
System Loss Charge	0.8726/kWh	276.61
Sub-Total		2,119.14
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,895.50	77.91
Sub-Total		106.61
Government Charges		
Franchise Tax - Local		23.53
Value Added Tax		
Generation		111.67
Transmission		2.98
System Loss		17.10
Distribution		109.44
Others		15.62
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		431.36
CURRENT BILL - SEPTEMBER 2016		3,569.14
TOTAL AMOUNT DUE		7,464.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,495.00

Your monthly electricity consumption chart

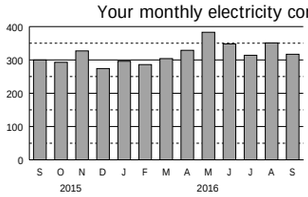

Avg Monthly Usage : 317.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,569.14		
Less : VAT	256.81		
Amount Net of VAT	3,312.33		
Less: BIR 2306	107.00		
BIR 2307	63.23	VATable Sales	3,312.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,142.10	VAT Zero Rated Sales	0.00
Add : VAT	256.81	VAT Amount	256.81
TOTAL AMOUNT DUE	3,398.91	TOTAL SALES	3,569.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/10500/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402144655806

Collection Ref. Code	: 1833-54-890-6	Premise Address	: AVOCADO ST,MAMBALING		
Account ID	: 4026330000-2				
Customer Name	: ABELLA,MERCY M	TOTAL AMOUNT DUE	: 7,464.87	Overdue Bill	: 1
Meter Number	: 199359WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40263300002 BC16/213.0/10500/0/10/09-23-2016/72 3,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444792996126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590551

44425300009

Date : 09-23-2016

BC16/213.0/10600/0458024/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4442530000-9

Collection Ref. Code : 1833-21-311-4

Customer Information----------

Name : PASTURAN,MARIETTO S TM

Premise Address : AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	342870GS6	Pole No	:	0458024
Serial No	:	48921821	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18350
Period From	:	08-22-2016	Prev Rdg	:	18259
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,062.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.6049/kWh	55.05
System Loss Charge	0.8472/kWh	77.10
Sub-Total		629.91
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,062.50	21.25
Sub-Total		29.49
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		32.06
Transmission		1.51
System Loss		4.69
Distribution		31.84
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		124.76
CURRENT BILL - SEPTEMBER 2016		1,049.53
TOTAL AMOUNT DUE		2,111.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,008.00

Your monthly electricity consumption chart

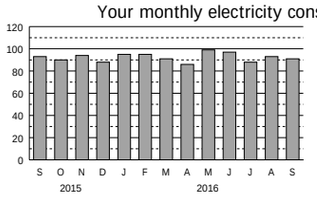

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.53		
Less : VAT	74.47		
Amount Net of VAT	975.06		
Less: BIR 2306	31.04		
BIR 2307	18.63	VATable Sales	975.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.39	VAT Zero Rated Sales	0.00
Add : VAT	74.47	VAT Amount	74.47
TOTAL AMOUNT DUE	999.86	TOTAL SALES	1,049.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/10600/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444792996126

Collection Ref. Code : 1833-21-311-4

Account ID : 4442530000-9

Customer Name : PASTURAN,MARIETTO S TM

Meter Number : 342870GS6

Period : Aug 2016

Premise Address : AVOCADO ST MAMBALING

TOTAL AMOUNT DUE : 2,111.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44425300009 BC16/213.0/10600/0/10/09-23-2016/72 3,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052142451107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594998

05263300005

Date : 09-23-2016

BC16/213.0/10700/0458010/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0526330000-5

Collection Ref. Code : 1833-57-431-1

Customer Information----------

Name : OLIVER,WENDEL U TM

Premise Address : AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	282874SS6	Pole No	:	0458010
Serial No	:	25144172	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20626
Period From	:	08-22-2016	Prev Rdg	:	20539
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		- 54.13
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		111.50
CURRENT BILL - SEPTEMBER 2016		892.90
TOTAL AMOUNT DUE		2,363.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,460.00

Your monthly electricity consumption chart

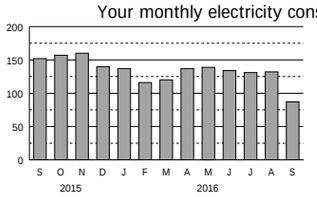

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.90		
Less : VAT	64.19		
Amount Net of VAT	828.71		
Less: BIR 2306	26.76		
BIR 2307	15.75	VATable Sales	828.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.20	VAT Zero Rated Sales	0.00
Add : VAT	64.19	VAT Amount	64.19
TOTAL AMOUNT DUE	850.39	TOTAL SALES	892.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/10700/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052142451107

Collection Ref. Code	: 1833-57-431-1	Premise Address	: AVOCADO ST MAMBALING		
Account ID	: 0526330000-5				
Customer Name	: OLIVER,WENDEL U TM	TOTAL AMOUNT DUE	: 2,363.86	Overdue Bill	: 1
Meter Number	: 282874SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05263300005 BC16/213.0/10700/0/10/09-23-2016/72 3,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596759990290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599571

59612300000

Date : 09-23-2016

BC16/213.0/10800/0458010/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5961230000-0

Collection Ref. Code : 1809-88-158-7

Customer Information----------

Name : GAMALI,VICTOR

Premise Address : AHD 823 AVOCADO ST

TIN :

Metering Information----------

Meter No	:	289858SS6	Pole No	:	0458010
Serial No	:	33668176	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	66948
Period From	:	08-22-2016	Prev Rdg	:	66468
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	0	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,538.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,625.55
Transmission Charge	0.3425/kWh	164.40
System Loss Charge	0.8726/kWh	418.85
Sub-Total		3,208.80
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,538.00	110.76
Sub-Total		154.21
Government Charges		
Franchise Tax - Local		35.56
Value Added Tax		
Generation		169.10
Transmission		4.50
System Loss		25.90
Distribution		165.41
Others		22.77
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		651.91
CURRENT BILL - SEPTEMBER 2016		5,393.34
TOTAL AMOUNT DUE		10,931.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 5,700.00

Your monthly electricity consumption chart

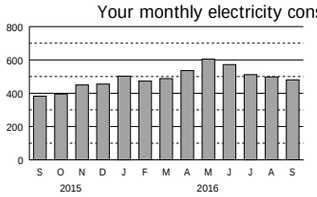

Avg Monthly Usage : 488.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,393.34		
Less : VAT	387.68		
Amount Net of VAT	5,005.66		
Less: BIR 2306	161.53		
BIR 2307	95.54	VATable Sales	5,005.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,748.59	VAT Zero Rated Sales	0.00
Add : VAT	387.68	VAT Amount	387.68
TOTAL AMOUNT DUE	5,136.27	TOTAL SALES	5,393.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/10800/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596759990290

Collection Ref. Code : 1809-88-158-7

Account ID : 5961230000-0

Customer Name : GAMALI,VICTOR

Meter Number : 289858SS6

Period : Aug 2016

Premise Address : AHD 823 AVOCADO ST

TOTAL AMOUNT DUE : 10,931.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59612300000 BC16/213.0/10800/0/10/09-23-2016/72 3,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696225157020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599592

69612300009

Date : 09-23-2016

BC16/213.0/11000/0458010/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6961230000-9

Collection Ref. Code : 1809-88-170-6

Customer Information----------

Name : SUMONOD,BONIFACIO

Premise Address : AHD 823G AVOCADO ST

TIN :

Metering Information----------

Meter No	:	281818GS6	Pole No	:	0458010
Serial No	:	45426264	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18405
Period From	:	08-22-2016	Prev Rdg	:	18219
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,143.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,017.40
Transmission Charge	0.3425/kWh	63.71
System Loss Charge	0.8726/kWh	162.30
Sub-Total		1,243.41
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 4,014.00	80.28
Sub-Total		97.11
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		65.52
Transmission		1.74
System Loss		10.02
Distribution		64.46
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		257.78
CURRENT BILL - SEPTEMBER 2016		2,135.50
TOTAL AMOUNT DUE		4,279.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,870.00

Your monthly electricity consumption chart

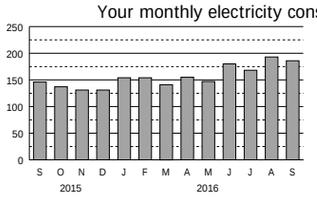

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.50		
Less : VAT	155.08		
Amount Net of VAT	1,980.42		
Less: BIR 2306	64.62		
BIR 2307	37.84	VATable Sales	1,980.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,877.96	VAT Zero Rated Sales	0.00
Add : VAT	155.08	VAT Amount	155.08
TOTAL AMOUNT DUE	2,033.04	TOTAL SALES	2,135.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/11000/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696225157020

Collection Ref. Code : 1809-88-170-6

Account ID : 6961230000-9

Customer Name : SUMONOD,BONIFACIO

Meter Number : 281818GS6

Period : Aug 2016

Premise Address : AHD 823G AVOCADO ST

TOTAL AMOUNT DUE : 4,279.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69612300009 BC16/213.0/11000/0/10/09-23-2016/72 3,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886359354542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595739

88612300009

Date : 09-23-2016

BC16/213.0/12100/0458052/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8861230000-9

Collection Ref. Code : 1809-88-050-5

Customer Information----------

Name : PARCON,TEOFILO JR

Premise Address : AVOCADO ST MAMBALING NR,CHAPEL

TIN :

Metering Information----------

Meter No	:	288575SS6	Pole No	:	0458052
Serial No	:	37207982	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16622
Period From	:	08-22-2016	Prev Rdg	:	16542
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Surcharge	0.02 of 1,628.00	32.56
Sub-Total		- 82.75
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		99.88
CURRENT BILL - SEPTEMBER 2016		785.83
Debit Adjustments		143.88
TOTAL AMOUNT DUE		1,891.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 666.00

Your monthly electricity consumption chart

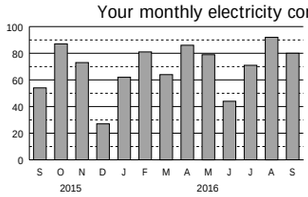

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.83		
Less : VAT	56.63		
Amount Net of VAT	729.20		
Less: BIR 2306	23.61		
BIR 2307	13.82	VATable Sales	729.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.77	VAT Zero Rated Sales	0.00
Add : VAT	56.63	VAT Amount	56.63
TOTAL AMOUNT DUE	748.40	TOTAL SALES	785.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/12100/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886359354542

Collection Ref. Code	: 1809-88-050-5	Premise Address	: AVOCADO ST MAMBALING NR,CHAPEL		
Account ID	: 8861230000-9				
Customer Name	: PARCON,TEOFILO JR	TOTAL AMOUNT DUE	: 1,891.87	Overdue Bill	: 1
Meter Number	: 288575SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88612300009 BC16/213.0/12100/0/10/09-23-2016/72 3,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106422903870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588843

10664300000

Date : 09-23-2016

BC16/213.0/12200/0458052/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1066430000-0

Collection Ref. Code : 1831-38-416-7

Customer Information----------

Name : PACUBAS,ALAN R TM

Premise Address : AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	520921 GS6	Pole No	:	0458052
Serial No	:	62664090	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4952
Period From	:	08-22-2016	Prev Rdg	:	4877
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 91.79
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.87
CURRENT BILL - SEPTEMBER 2016		721.07
TOTAL AMOUNT DUE		1,539.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 743.00

Your monthly electricity consumption chart

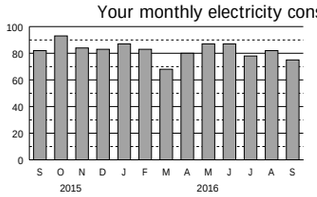

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.07		
Less : VAT	51.41		
Amount Net of VAT	669.66		
Less: BIR 2306	21.41		
BIR 2307	12.68	VATable Sales	669.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.57	VAT Zero Rated Sales	0.00
Add : VAT	51.41	VAT Amount	51.41
TOTAL AMOUNT DUE	686.98	TOTAL SALES	721.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/12200/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106422903870

Collection Ref. Code	: 1831-38-416-7	Premise Address	: AVOCADO ST MAMBALING		
Account ID	: 1066430000-0				
Customer Name	: PACUBAS,ALAN R TM	TOTAL AMOUNT DUE	: 1,539.20	Overdue Bill	: 1
Meter Number	: 520921 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10664300000 BC16/213.0/12200/0/10/09-23-2016/72 3,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304780006043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588058

30454300002

Date : 09-23-2016

BC16/213.0/12400/0458066/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3045430000-2

Collection Ref. Code : 1831-24-590-6

Customer Information----------

Name : CUDIERA,ARNIE N

Premise Address : AVOCADO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	355820GS6	Pole No	:	0458066
Serial No	:	2002114059	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7156
Period From	:	08-22-2016	Prev Rdg	:	7117
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 184.70
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.78
CURRENT BILL - SEPTEMBER 2016		228.39
TOTAL AMOUNT DUE		426.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 290.00

Your monthly electricity consumption chart

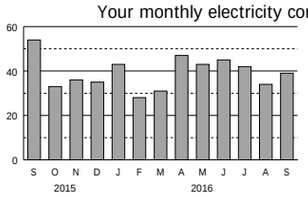

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.39		
Less : VAT	15.74		
Amount Net of VAT	212.65		
Less: BIR 2306	6.57		
BIR 2307	3.88	VATable Sales	212.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.20	VAT Zero Rated Sales	0.00
Add : VAT	15.74	VAT Amount	15.74
TOTAL AMOUNT DUE	217.94	TOTAL SALES	228.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/12400/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304780006043

Collection Ref. Code	: 1831-24-590-6	Premise Address	: AVOCADO ST,MAMBALING		
Account ID	: 3045430000-2				
Customer Name	: CUDIERA,ARNIE N	TOTAL AMOUNT DUE	: 426.63	Overdue Bill	: 1
Meter Number	: 355820GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30454300002 BC16/213.0/12400/0/10/09-23-2016/72 3,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096169915775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598459

09612300005

Date : 09-23-2016

BC16/213.0/12400/0458066/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0961230000-5

Collection Ref. Code : 1809-88-068-8

Customer Information----------

Name : BARICUATRO,FE

Premise Address : AVOCADO ST MAMBALING,NR STA CRUZ CAHPEL

TIN :

Metering Information----------

Meter No	:	MTR1110540	Pole No	:	0458066
Serial No	:	129123150	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	329
Period From	:	08-22-2016	Prev Rdg	:	299
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 186.94
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.64
CURRENT BILL - SEPTEMBER 2016		128.10
TOTAL AMOUNT DUE		251.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 172.00

Your monthly electricity consumption chart

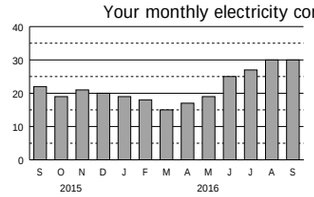

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.10		
Less : VAT	8.57		
Amount Net of VAT	119.53		
Less: BIR 2306	3.58		
BIR 2307	2.10	VATable Sales	119.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.85	VAT Zero Rated Sales	0.00
Add : VAT	8.57	VAT Amount	8.57
TOTAL AMOUNT DUE	122.42	TOTAL SALES	128.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/12400/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096169915775

Collection Ref. Code	: 1809-88-068-8	Premise Address	: AVOCADO ST MAMBALING,NR STA CRUZ CAHPEL		
Account ID	: 0961230000-5				
Customer Name	: BARICUATRO,FE	TOTAL AMOUNT DUE	: 251.42	Overdue Bill	: 1
Meter Number	: MTR1110540				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09612300005 BC16/213.0/12400/0/10/09-23-2016/72 3,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345589001656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590884

34584300007

Date : 09-23-2016

BC16/213.0/12600/0458066/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3458430000-7

Collection Ref. Code : 1839-47-083-6

Customer Information----------

Name : ANDO,PELAGIA O

Premise Address : AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	346866GS6	Pole No	:	0458066
Serial No	:	48210328	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20477
Period From	:	08-22-2016	Prev Rdg	:	20365
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	50	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.63
Transmission Charge	0.3425/kWh	38.36
System Loss Charge	0.8726/kWh	97.73
Sub-Total		748.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,373.00	27.46
Sub-Total		37.59
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		39.46
Transmission		1.05
System Loss		6.03
Distribution		39.06
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.82
CURRENT BILL - SEPTEMBER 2016		1,264.60
TOTAL AMOUNT DUE		2,637.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,388.00

Your monthly electricity consumption chart

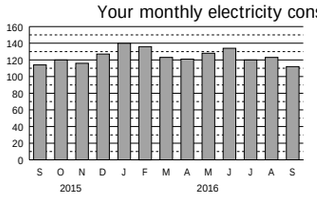

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.60		
Less : VAT	91.11		
Amount Net of VAT	1,173.49		
Less: BIR 2306	37.97		
BIR 2307	22.40	VATable Sales	1,173.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.12	VAT Zero Rated Sales	0.00
Add : VAT	91.11	VAT Amount	91.11
TOTAL AMOUNT DUE	1,204.23	TOTAL SALES	1,264.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/12600/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345589001656

Collection Ref. Code	: 1839-47-083-6	Premise Address	: AVOCADO ST MAMBALING		
Account ID	: 3458430000-7				
Customer Name	: ANDO,PELAGIA O	TOTAL AMOUNT DUE	: 2,637.56	Overdue Bill	: 1
Meter Number	: 346866GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34584300007 BC16/213.0/12600/0/10/09-23-2016/72 3,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342057915367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589655

34224300003

Date : 09-23-2016

BC16/213.0/12800/0458080/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3422430000-3

Collection Ref. Code : 1837-69-038-3

Customer Information----------

Name : GUTANG,LORENZO L

Premise Address : AVOCADO MAMBALING

TIN :

Metering Information----------

Meter No	:	108659SS6	Pole No	:	0458080
Serial No	:	87191137	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	53909
Period From	:	08-22-2016	Prev Rdg	:	53842
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 114.13
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.32
CURRENT BILL - SEPTEMBER 2016		609.79
TOTAL AMOUNT DUE		1,349.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,150.00

Your monthly electricity consumption chart

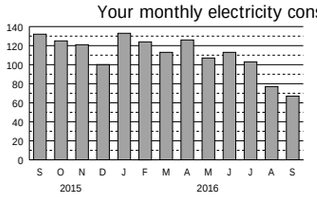

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.79		
Less : VAT	43.43		
Amount Net of VAT	566.36		
Less: BIR 2306	18.10		
BIR 2307	10.69	VATable Sales	566.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.57	VAT Zero Rated Sales	0.00
Add : VAT	43.43	VAT Amount	43.43
TOTAL AMOUNT DUE	581.00	TOTAL SALES	609.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/12800/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342057915367

Collection Ref. Code	: 1837-69-038-3	Premise Address	: AVOCADO MAMBALING		
Account ID	: 3422430000-3				
Customer Name	: GUTANG,LORENZO L	TOTAL AMOUNT DUE	: 1,349.27	Overdue Bill	: 1
Meter Number	: 108659SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34224300003 BC16/213.0/12800/0/10/09-23-2016/72 3,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007879698396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589411

00712300003

Date : 09-23-2016

BC16/213.0/13000/0458080/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071230000-3

Collection Ref. Code : 1809-88-203-6

Customer Information----------

Name : YAP,LUISA

Premise Address : 819L MAMBALING

TIN :

Metering Information----------

Meter No	:	385058GS6	Pole No	:	0458080
Serial No	:	2003133475	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	58050
Period From	:	08-22-2016	Prev Rdg	:	57381
No of Days	:	31	Diff Rdg	:	669
Avg kWh/day	:	21.58	Registered	:	669
Conn Load	:	0	Billed kWh	:	669

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,830.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,659.36
Transmission Charge	0.3425/kWh	229.13
System Loss Charge	0.8726/kWh	583.77
Sub-Total		4,472.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	60.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 6,830.50	136.61
Sub-Total		197.17
Government Charges		
Franchise Tax - Local		49.41
Value Added Tax		
Generation		235.69
Transmission		6.28
System Loss		36.09
Distribution		230.30
Others		29.59
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.96
Sub-Total		906.07
CURRENT BILL - SEPTEMBER 2016		7,494.70
TOTAL AMOUNT DUE		14,325.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 6,932.00

Your monthly electricity consumption chart

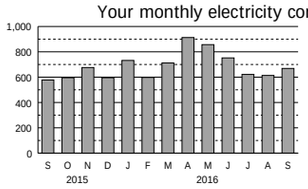

Avg Monthly Usage : 685.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,494.70		
Less : VAT	537.95		
Amount Net of VAT	6,956.75		
Less: BIR 2306	224.16		
BIR 2307	132.76	VATable Sales	6,956.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,599.83	VAT Zero Rated Sales	0.00
Add : VAT	537.95	VAT Amount	537.95
TOTAL AMOUNT DUE	7,137.78	TOTAL SALES	7,494.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13000/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007879698396

Collection Ref. Code	: 1809-88-203-6	Premise Address	: 819L MAMBALING		
Account ID	: 0071230000-3				
Customer Name	: YAP,LUISA	TOTAL AMOUNT DUE	: 14,325.20	Overdue Bill	: 1
Meter Number	: 385058GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00712300003 BC16/213.0/13000/0/10/09-23-2016/72 3,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442147773292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589749

44283300000

Date : 09-23-2016

BC16/213.0/13100/0458080/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4428330000-0

Collection Ref. Code : 1829-25-053-1

Customer Information----------

Name : CUI,TERESA U

Premise Address : AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	003619 EFS6	Pole No	:	0458080
Serial No	:	94722563	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5131
Period From	:	08-22-2016	Prev Rdg	:	4981
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	820.49
Transmission Charge	0.3425/kWh	51.38
System Loss Charge	0.8726/kWh	130.89
Sub-Total		1,002.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,604.50	32.09
Sub-Total		45.67
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		52.86
Transmission		1.41
System Loss		8.11
Distribution		52.10
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		203.89
CURRENT BILL - SEPTEMBER 2016		1,686.52
TOTAL AMOUNT DUE		3,291.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,569.00

Your monthly electricity consumption chart

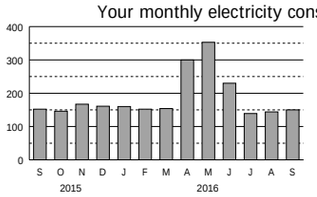

Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.52		
Less : VAT	121.29		
Amount Net of VAT	1,565.23		
Less: BIR 2306	50.54		
BIR 2307	29.88	VATable Sales	1,565.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.81	VAT Zero Rated Sales	0.00
Add : VAT	121.29	VAT Amount	121.29
TOTAL AMOUNT DUE	1,606.10	TOTAL SALES	1,686.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13100/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442147773292

Collection Ref. Code	: 1829-25-053-1	Premise Address	: AVOCADO ST MAMBALING		
Account ID	: 4428330000-0				
Customer Name	: CUI,TERESA U	TOTAL AMOUNT DUE	: 3,291.24	Overdue Bill	: 1
Meter Number	: 003619 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44283300000 BC16/213.0/13100/0/10/09-23-2016/72 3,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619953241181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595422

61905300002

Date : 09-23-2016

BC16/213.0/13100/0448465/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6190530000-2

Collection Ref. Code : 1825-55-659-8

Customer Information----------

Name : UY,EDUARDO A

Premise Address : AVOCADO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1155333	Pole No	:	0448465
Serial No	:	133481053	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1496
Period From	:	08-22-2016	Prev Rdg	:	1140
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	100	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,239.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,947.28
Transmission Charge	0.3425/kWh	121.93
System Loss Charge	0.8726/kWh	310.65
Sub-Total		2,379.86
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,240.00	84.80
Sub-Total		117.02
Government Charges		
Franchise Tax - Local		26.40
Value Added Tax		
Generation		125.42
Transmission		3.34
System Loss		19.21
Distribution		122.83
Others		17.21
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		484.00
CURRENT BILL - SEPTEMBER 2016		4,004.50
TOTAL AMOUNT DUE		8,244.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,307.00

Your monthly electricity consumption chart

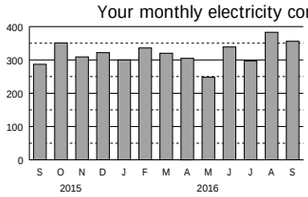

Avg Monthly Usage : 319.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,004.50		
Less : VAT	288.01		
Amount Net of VAT	3,716.49		
Less: BIR 2306	120.00		
BIR 2307	70.94	VATable Sales	3,716.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,525.55	VAT Zero Rated Sales	0.00
Add : VAT	288.01	VAT Amount	288.01
TOTAL AMOUNT DUE	3,813.56	TOTAL SALES	4,004.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13100/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619953241181

Collection Ref. Code	: 1825-55-659-8	Premise Address	: AVOCADO MAMBALING		
Account ID	: 6190530000-2				
Customer Name	: UY,EDUARDO A	TOTAL AMOUNT DUE	: 8,244.31	Overdue Bill	: 1
Meter Number	: MTR1155333				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61905300002 BC16/213.0/13100/0/10/09-23-2016/72 3,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656181861853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597673

65684300000

Date : 09-23-2016

BC16/213.0/13200/0458031/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6568430000-0

Collection Ref. Code : 1839-66-542-4

Customer Information----------

Name : TAMASE,RODOLFO R

Premise Address : 17-D AVOCADO ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425357GS6	Pole No	:	0458031
Serial No	:	81948823	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20636
Period From	:	08-22-2016	Prev Rdg	:	20529
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	590	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		592.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.6049/kWh	64.72
System Loss Charge	0.8472/kWh	90.65
Sub-Total		740.65
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 593.00	11.86
Sub-Total		21.54
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		37.70
Transmission		1.77
System Loss		5.51
Distribution		37.34
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.90
CURRENT BILL - SEPTEMBER 2016		1,218.24
TOTAL AMOUNT DUE		1,811.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 396.00

Your monthly electricity consumption chart

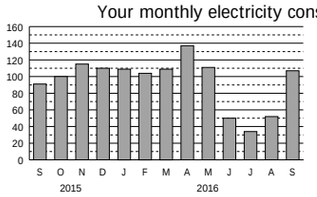

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.24		
Less : VAT	85.87		
Amount Net of VAT	1,132.37		
Less: BIR 2306	35.78		
BIR 2307	21.63	VATable Sales	1,132.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.96	VAT Zero Rated Sales	0.00
Add : VAT	85.87	VAT Amount	85.87
TOTAL AMOUNT DUE	1,160.83	TOTAL SALES	1,218.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13200/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656181861853

Collection Ref. Code	: 1839-66-542-4	Premise Address	: 17-D AVOCADO ST.,MAMBALING,CEBU CITY
Account ID	: 6568430000-0		
Customer Name	: TAMASE,RODOLFO R	TOTAL AMOUNT DUE	: 1,811.01
Meter Number	: 425357GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65684300000 BC16/213.0/13200/0/10/09-23-2016/72 3,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269256822629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587056

26992300009

Date : 09-23-2016

BC16/213.0/13300/0458045/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2699230000-9

Collection Ref. Code : 1813-84-371-6

Customer Information----------

Name : NAVARRO,MA TERESA TM R.

Premise Address : AVOCADO ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511448 GS6	Pole No	:	0458045
Serial No	:	68129958	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4326
Period From	:	08-22-2016	Prev Rdg	:	4260
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 114.86
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.84
CURRENT BILL - SEPTEMBER 2016		598.04
TOTAL AMOUNT DUE		1,205.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 569.00

Your monthly electricity consumption chart

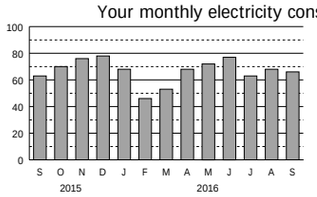

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.04		
Less : VAT	42.50		
Amount Net of VAT	555.54		
Less: BIR 2306	17.72		
BIR 2307	10.48	VATable Sales	555.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.34	VAT Zero Rated Sales	0.00
Add : VAT	42.50	VAT Amount	42.50
TOTAL AMOUNT DUE	569.84	TOTAL SALES	598.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13300/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269256822629

Collection Ref. Code	: 1813-84-371-6	Premise Address	: AVOCADO ST,MAMBALING,CEBU CITY
Account ID	: 2699230000-9		
Customer Name	: NAVARRO,MA TERESA TM R.	TOTAL AMOUNT DUE	: 1,205.52
Meter Number	: 511448 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26992300009

BC16/213.0/13300/0/10/09-23-2016/72

3,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524823477578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597023

52498537183

Date : 09-23-2016

BC16/213.0/13300/0458045/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249853718-3

Collection Ref. Code : 1849-78-161-3

Customer Information----------

Name : NAVARRO,JULIANITA CORDOVIZ

Premise Address : AVOCADO ST.

TIN :

Metering Information----------

Meter No	:	419501 GS6	Pole No	:	0458045
Serial No	:	56714635	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7115
Period From	:	08-22-2016	Prev Rdg	:	7015
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	120	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Surcharge	0.02 of 895.50	17.91
Sub-Total		- 30.07
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.28
CURRENT BILL - SEPTEMBER 2016		1,059.84
TOTAL AMOUNT DUE		1,955.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 691.00

Your monthly electricity consumption chart

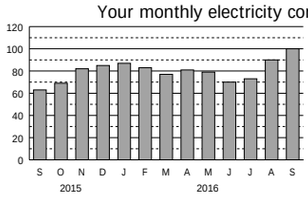

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.84		
Less : VAT	75.67		
Amount Net of VAT	984.17		
Less: BIR 2306	31.52		
BIR 2307	18.73	VATable Sales	984.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.92	VAT Zero Rated Sales	0.00
Add : VAT	75.67	VAT Amount	75.67
TOTAL AMOUNT DUE	1,009.59	TOTAL SALES	1,059.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13300/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524823477578

Collection Ref. Code	: 1849-78-161-3	Premise Address	: AVOCADO ST.		
Account ID	: 5249853718-3				
Customer Name	: NAVARRO,JULIANITA CORDOVIZ	TOTAL AMOUNT DUE	: 1,955.45	Overdue Bill	: 1
Meter Number	: 419501 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52498537183 BC16/213.0/13300/0/10/09-23-2016/72 3,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955495008537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597278

95574300000

Date : 09-23-2016

BC16/213.0/13300/0458045/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9557430000-0

Collection Ref. Code : 1825-18-128-4

Customer Information----------

Name : NAVARRO,SUSANA A

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	425946GS6	Pole No	:	0458045
Serial No	:	85729380	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8791
Period From	:	08-22-2016	Prev Rdg	:	8719
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	50	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 90.41
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.90
CURRENT BILL - SEPTEMBER 2016		689.82
TOTAL AMOUNT DUE		1,362.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 585.00

Your monthly electricity consumption chart

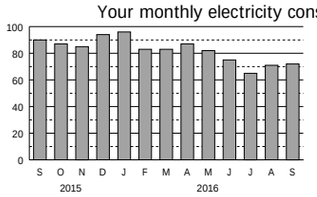

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.82		
Less : VAT	49.10		
Amount Net of VAT	640.72		
Less: BIR 2306	20.47		
BIR 2307	12.13	VATable Sales	640.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.12	VAT Zero Rated Sales	0.00
Add : VAT	49.10	VAT Amount	49.10
TOTAL AMOUNT DUE	657.22	TOTAL SALES	689.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13300/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955495008537

Collection Ref. Code	: 1825-18-128-4	Premise Address	: MAMBALING		
Account ID	: 9557430000-0				
Customer Name	: NAVARRO,SUSANA A	TOTAL AMOUNT DUE	: 1,362.04	Overdue Bill	: 1
Meter Number	: 425946GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95574300000 BC16/213.0/13300/0/10/09-23-2016/72 3,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646278331287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592139

64683300004

Date : 09-23-2016

BC16/213.0/13400/0458024/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6468330000-4

Collection Ref. Code : 1835-54-767-2

Customer Information----------

Name : DUMANGAS,JAMES ANTHONY L TM

Premise Address : AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	352911DS6	Pole No	:	0458024
Serial No	:	19447155	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	31185
Period From	:	08-22-2016	Prev Rdg	:	31061
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	678.27
Transmission Charge	0.3425/kWh	42.47
System Loss Charge	0.8726/kWh	108.20
Sub-Total		828.94
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,674.50	33.49
Sub-Total		44.71
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		43.69
Transmission		1.16
System Loss		6.68
Distribution		43.17
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		169.50
CURRENT BILL - SEPTEMBER 2016		1,402.94
TOTAL AMOUNT DUE		3,077.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,748.00

Your monthly electricity consumption chart

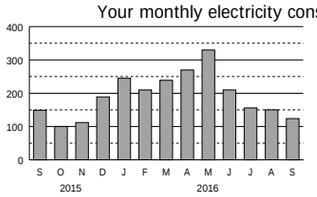

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.94		
Less : VAT	101.18		
Amount Net of VAT	1,301.76		
Less: BIR 2306	42.18		
BIR 2307	24.85	VATable Sales	1,301.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.73	VAT Zero Rated Sales	0.00
Add : VAT	101.18	VAT Amount	101.18
TOTAL AMOUNT DUE	1,335.91	TOTAL SALES	1,402.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13400/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646278331287

Collection Ref. Code	: 1835-54-767-2	Premise Address	: AVOCADO ST MAMBALING		
Account ID	: 6468330000-4				
Customer Name	: DUMANGAS,JAMES ANTHONY L TM	TOTAL AMOUNT DUE	: 3,077.30	Overdue Bill	: 1
Meter Number	: 352911DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64683300004 BC16/213.0/13400/0/10/09-23-2016/72 3,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207792239361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588727

20702300003

Date : 09-23-2016

BC16/213.0/13600/0458024/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2070230000-3

Collection Ref. Code : 1819-63-059-5

Customer Information----------

Name : JABONERO,MANUELA

Premise Address : AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	136422WS6	Pole No	:	0458024
Serial No	:	64476544	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9738
Period From	:	08-22-2016	Prev Rdg	:	9654
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		- 57.22
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		107.04
CURRENT BILL - SEPTEMBER 2016		856.71
TOTAL AMOUNT DUE		2,030.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,211.00

Your monthly electricity consumption chart

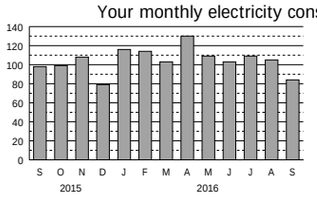

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.71		
Less : VAT	61.40		
Amount Net of VAT	795.31		
Less: BIR 2306	25.58		
BIR 2307	15.11	VATable Sales	795.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.62	VAT Zero Rated Sales	0.00
Add : VAT	61.40	VAT Amount	61.40
TOTAL AMOUNT DUE	816.02	TOTAL SALES	856.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13600/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207792239361

Collection Ref. Code	: 1819-63-059-5	Premise Address	: AVOCADO ST MAMBALING		
Account ID	: 2070230000-3				
Customer Name	: JABONERO,MANUELA	TOTAL AMOUNT DUE	: 2,030.12	Overdue Bill	: 1
Meter Number	: 136422WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20702300003 BC16/213.0/13600/0/10/09-23-2016/72 3,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858866527695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596533

85802300005

Date : 09-23-2016

BC16/213.0/13600/0458024/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8580230000-5

Collection Ref. Code : 1819-84-827-2

Customer Information----------

Name : LAPINID,BENJAMIN

Premise Address : D C CRISTAL ST MAMBALING

TIN :

Metering Information----------

Meter No	:	385010GS6	Pole No	:	0458024
Serial No	:	2003131371	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10961
Period From	:	08-22-2016	Prev Rdg	:	10880
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 61.25
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.48
CURRENT BILL - SEPTEMBER 2016		819.48
TOTAL AMOUNT DUE		1,648.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 745.00

Your monthly electricity consumption chart

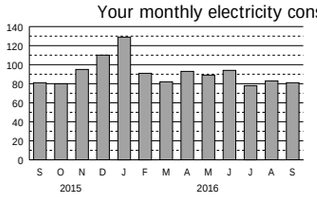

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.48		
Less : VAT	58.51		
Amount Net of VAT	760.97		
Less: BIR 2306	24.37		
BIR 2307	14.45	VATable Sales	760.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.15	VAT Zero Rated Sales	0.00
Add : VAT	58.51	VAT Amount	58.51
TOTAL AMOUNT DUE	780.66	TOTAL SALES	819.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13600/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858866527695

Collection Ref. Code	: 1819-84-827-2	Premise Address	: D C CRISTAL ST MAMBALING
Account ID	: 8580230000-5		
Customer Name	: LAPINID,BENJAMIN	TOTAL AMOUNT DUE	: 1,648.45 Overdue Bill : 1
Meter Number	: 385010GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85802300005 BC16/213.0/13600/0/10/09-23-2016/72 3,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848815990042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592531

84802300008

Date : 09-23-2016

BC16/213.0/13600/0458024/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8480230000-8

Collection Ref. Code : 1819-82-950-2

Customer Information----------

Name : TABADA,TITA P

Premise Address : AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	180206DS6	Pole No	:	0458024
Serial No	:	12155797	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	46808
Period From	:	08-22-2016	Prev Rdg	:	46724
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 66.69
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.83
CURRENT BILL - SEPTEMBER 2016		846.03
TOTAL AMOUNT DUE		1,545.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 603.00

Your monthly electricity consumption chart

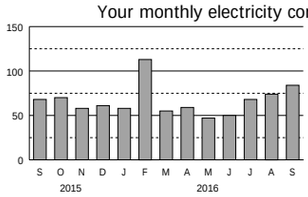

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.03		
Less : VAT	60.26		
Amount Net of VAT	785.77		
Less: BIR 2306	25.10		
BIR 2307	14.92	VATable Sales	785.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.75	VAT Zero Rated Sales	0.00
Add : VAT	60.26	VAT Amount	60.26
TOTAL AMOUNT DUE	806.01	TOTAL SALES	846.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13600/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848815990042

Collection Ref. Code : 1819-82-950-2

Account ID : 8480230000-8

Customer Name : TABADA,TITA P

Meter Number : 180206DS6

Period : Aug 2016

Premise Address : AVOCADO ST MAMBALING

TOTAL AMOUNT DUE : 1,545.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84802300008 BC16/213.0/13600/0/10/09-23-2016/72 3,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796094924291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599319

79612300008

Date : 09-23-2016

BC16/213.0/13600/0458024/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7961230000-8

Collection Ref. Code : 1809-88-185-4

Customer Information----------

Name : JABONERO,EMILIANA

Premise Address : AVOCADO ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	385065GS6	Pole No	:	0458024
Serial No	:	2003131783	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9207
Period From	:	08-22-2016	Prev Rdg	:	9137
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Surcharge	0.02 of 831.50	16.63
Sub-Total		- 118.02
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		83.00
CURRENT BILL - SEPTEMBER 2016		638.22
TOTAL AMOUNT DUE		1,469.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,839.00

Your monthly electricity consumption chart

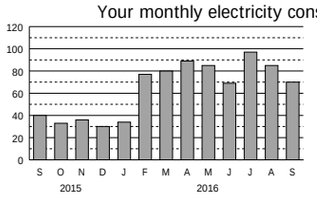

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.22		
Less : VAT	45.48		
Amount Net of VAT	592.74		
Less: BIR 2306	18.95		
BIR 2307	11.19	VATable Sales	592.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.60	VAT Zero Rated Sales	0.00
Add : VAT	45.48	VAT Amount	45.48
TOTAL AMOUNT DUE	608.08	TOTAL SALES	638.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13600/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796094924291

Collection Ref. Code	: 1809-88-185-4	Premise Address	: AVOCADO ST. MAMBALING		
Account ID	: 7961230000-8				
Customer Name	: JABONERO,EMILIANA	TOTAL AMOUNT DUE	: 1,469.76	Overdue Bill	: 1
Meter Number	: 385065GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79612300008 BC16/213.0/13600/0/10/09-23-2016/72 3,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896170438455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600714

89612300007

Date : 09-23-2016

BC16/213.0/13700/0448465/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961230000-7

Collection Ref. Code : 1809-88-188-9

Customer Information----------

Name : LIGAN,FE

Premise Address : NR 825G AVOCADO ST

TIN :

Metering Information----------

Meter No	:	333474GS6	Pole No	:	0448465
Serial No	:	41918000	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	79232
Period From	:	08-22-2016	Prev Rdg	:	78477
No of Days	:	31	Diff Rdg	:	755
Avg kWh/day	:	24.36	Registered	:	755
Conn Load	:	0	Billed kWh	:	755

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,340.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,129.77
Transmission Charge	0.3425/kWh	258.59
System Loss Charge	0.8726/kWh	658.81
Sub-Total		5,047.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,321.70
Supply Charge	0.4118/kWh	310.91
Metering Charge	0.6989/kWh	527.67
	5.00/month	5.00
Sub-Total		2,165.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	68.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 4,340.50	86.81
Sub-Total		155.15
Government Charges		
Franchise Tax - Local		55.26
Value Added Tax		
Generation		265.97
Transmission		7.08
System Loss		40.73
Distribution		259.83
Others		25.25
Universal Charge		
Missionary Electrification	0.1561/kWh	117.86
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.62
Sub-Total		1,013.81
CURRENT BILL - SEPTEMBER 2016		8,381.41
TOTAL AMOUNT DUE		12,722.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 10,000.00

Your monthly electricity consumption chart

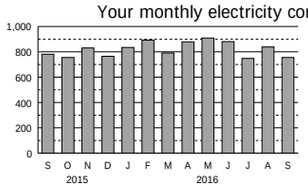

Avg Monthly Usage : 819.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,381.41		
Less : VAT	598.86		
Amount Net of VAT	7,782.55		
Less: BIR 2306	249.53		
BIR 2307	148.46	VATable Sales	7,782.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,384.56	VAT Zero Rated Sales	0.00
Add : VAT	598.86	VAT Amount	598.86
TOTAL AMOUNT DUE	7,983.42	TOTAL SALES	8,381.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13700/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896170438455

Collection Ref. Code	: 1809-88-188-9	Premise Address	: NR 825G AVOCADO ST		
Account ID	: 8961230000-7				
Customer Name	: LIGAN,FE	TOTAL AMOUNT DUE	: 12,722.02	Overdue Bill	: 1
Meter Number	: 333474GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89612300007 BC16/213.0/13700/0/10/09-23-2016/72 3,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009572585474
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590302

00934300005

Date : 09-23-2016

BC16/213.0/13800/0458073/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0093430000-5

Collection Ref. Code : 1823-30-134-7

Customer Information----------

Name : ALILIN,JOYCELYN D

Premise Address : AVOCADO MAMBALING

TIN :

Metering Information----------

Meter No	:	190079WS6	Pole No	:	0458073
Serial No	:	49696990	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	34386
Period From	:	08-22-2016	Prev Rdg	:	34220
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,483.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	908.00
Transmission Charge	0.3425/kWh	56.86
System Loss Charge	0.8726/kWh	144.85
Sub-Total		1,109.71
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,484.00	69.68
Sub-Total		84.71
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		58.48
Transmission		1.56
System Loss		8.96
Distribution		57.60
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		229.91
CURRENT BILL - SEPTEMBER 2016		1,904.31
TOTAL AMOUNT DUE		5,388.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,500.00

Your monthly electricity consumption chart

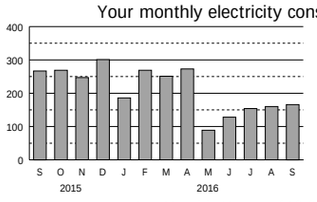

Avg Monthly Usage : 212.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.31		
Less : VAT	138.27		
Amount Net of VAT	1,766.04		
Less: BIR 2306	57.61		
BIR 2307	33.74	VATable Sales	1,766.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,674.69	VAT Zero Rated Sales	0.00
Add : VAT	138.27	VAT Amount	138.27
TOTAL AMOUNT DUE	1,812.96	TOTAL SALES	1,904.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13800/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009572585474

Collection Ref. Code	: 1823-30-134-7	Premise Address	: AVOCADO MAMBALING		
Account ID	: 0093430000-5				
Customer Name	: ALILIN,JOYCELYN D	TOTAL AMOUNT DUE	: 5,388.24	Overdue Bill	: 2
Meter Number	: 190079WS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00934300005 BC16/213.0/13800/0/10/09-23-2016/72 3,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807505338551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589561

80712300005

Date : 09-23-2016

BC16/213.0/14400/0458094/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8071230000-5

Collection Ref. Code : 1809-88-260-5

Customer Information----------

Name : WEBB,EDUARDO M

Premise Address : NX 825N MAMBALING

TIN :

Metering Information----------

Meter No	:	241864DS6	Pole No	:	0458094
Serial No	:	13294388	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	43291
Period From	:	08-22-2016	Prev Rdg	:	43063
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,422.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,247.14
Transmission Charge	0.3425/kWh	78.09
System Loss Charge	0.8726/kWh	198.95
Sub-Total		1,524.18
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,422.50	48.45
Sub-Total		69.09
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		80.32
Transmission		2.14
System Loss		12.31
Distribution		78.89
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		309.49
CURRENT BILL - SEPTEMBER 2016		2,560.14
TOTAL AMOUNT DUE		4,982.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,206.00

Your monthly electricity consumption chart

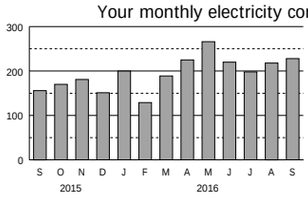

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,560.14		
Less : VAT	183.98		
Amount Net of VAT	2,376.16		
Less: BIR 2306	76.67		
BIR 2307	45.35	VATable Sales	2,376.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,254.14	VAT Zero Rated Sales	0.00
Add : VAT	183.98	VAT Amount	183.98
TOTAL AMOUNT DUE	2,438.12	TOTAL SALES	2,560.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/14400/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807505338551

Collection Ref. Code : 1809-88-260-5

Account ID : 8071230000-5

Customer Name : WEBB,EDUARDO M

Meter Number : 241864DS6

Period : Aug 2016

Premise Address : NX 825N MAMBALING

TOTAL AMOUNT DUE : 4,982.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80712300005

BC16/213.0/14400/0/10/09-23-2016/72

3,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951178992556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595458

95115300006

Date : 09-23-2016

BC16/213.0/14500/0402254/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511530000-6

Collection Ref. Code : 1825-68-125-2

Customer Information----------

Name : MEJARES,JAYME V

Premise Address : AVOCADO MAMBALING

TIN :

Metering Information----------

Meter No	:	437408GS6	Pole No	:	0402254
Serial No	:	90770976	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25605
Period From	:	08-22-2016	Prev Rdg	:	25435
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,876.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	929.88
Transmission Charge	0.3425/kWh	58.23
System Loss Charge	0.8726/kWh	148.34
Sub-Total		1,136.45
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,876.50	37.53
Sub-Total		52.92
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		59.89
Transmission		1.60
System Loss		9.16
Distribution		58.97
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		231.09
CURRENT BILL - SEPTEMBER 2016		1,911.88
TOTAL AMOUNT DUE		3,788.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,594.00

Your monthly electricity consumption chart

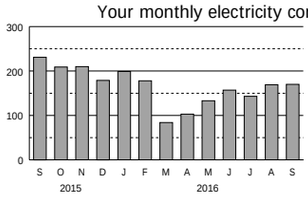

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.88		
Less : VAT	137.48		
Amount Net of VAT	1,774.40		
Less: BIR 2306	57.28		
BIR 2307	33.87	VATable Sales	1,774.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,683.25	VAT Zero Rated Sales	0.00
Add : VAT	137.48	VAT Amount	137.48
TOTAL AMOUNT DUE	1,820.73	TOTAL SALES	1,911.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/14500/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951178992556

Collection Ref. Code	: 1825-68-125-2	Premise Address	: AVOCADO MAMBALING		
Account ID	: 9511530000-6				
Customer Name	: MEJARES,JAYME V	TOTAL AMOUNT DUE	: 3,788.37	Overdue Bill	: 1
Meter Number	: 437408GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95115300006 BC16/213.0/14500/0/10/09-23-2016/72 3,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508121990309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589762

50853300007

Date : 09-23-2016

BC16/213.0/14700/0564274/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5085330000-7

Collection Ref. Code : 1827-35-719-3

Customer Information----------

Name : RAGAY,SHIRLEY B

Premise Address : GANCIANG ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1143721	Pole No	:	0564274
Serial No	:	40102391	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2317
Period From	:	08-22-2016	Prev Rdg	:	1978
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	75	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,031.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,854.30
Transmission Charge	0.3425/kWh	116.11
System Loss Charge	0.8726/kWh	295.81
Sub-Total		2,266.22
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,031.50	80.63
Sub-Total		111.32
Government Charges		
Franchise Tax - Local		25.14
Value Added Tax		
Generation		119.43
Transmission		3.18
System Loss		18.29
Distribution		117.00
Others		16.38
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		460.94
CURRENT BILL - SEPTEMBER 2016		3,813.46
TOTAL AMOUNT DUE		7,845.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,692.00

Your monthly electricity consumption chart

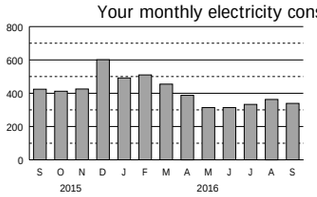

Avg Monthly Usage : 413.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,813.46		
Less : VAT	274.28		
Amount Net of VAT	3,539.18		
Less: BIR 2306	114.29		
BIR 2307	67.55	VATable Sales	3,539.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,357.34	VAT Zero Rated Sales	0.00
Add : VAT	274.28	VAT Amount	274.28
TOTAL AMOUNT DUE	3,631.62	TOTAL SALES	3,813.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/14700/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508121990309

Collection Ref. Code	: 1827-35-719-3	Premise Address	: GANCIANG ST.,PUNTA PRINCESA		
Account ID	: 5085330000-7				
Customer Name	: RAGAY,SHIRLEY B	TOTAL AMOUNT DUE	: 7,845.12	Overdue Bill	: 1
Meter Number	: MTR1143721				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50853300007 BC16/213.0/14700/0/10/09-23-2016/72 3,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617605020109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594546

61712300005

Date : 09-23-2016

BC16/213.0/15000/0564323/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6171230000-5

Collection Ref. Code : 1809-88-332-6

Customer Information----------

Name : ONG,PONG -M2

Premise Address : 819 GANSIANG ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	385068GS6	Pole No	:	0564323
Serial No	:	2003133527	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	63602
Period From	:	08-22-2016	Prev Rdg	:	63553
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 182.38
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.29
CURRENT BILL - SEPTEMBER 2016		339.69
TOTAL AMOUNT DUE		676.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 338.00

Your monthly electricity consumption chart

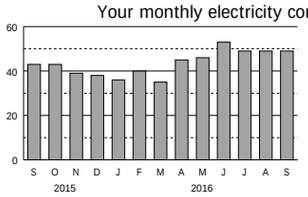

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.69		
Less : VAT	23.76		
Amount Net of VAT	315.93		
Less: BIR 2306	9.90		
BIR 2307	5.85	VATable Sales	315.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.18	VAT Zero Rated Sales	0.00
Add : VAT	23.76	VAT Amount	23.76
TOTAL AMOUNT DUE	323.94	TOTAL SALES	339.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/15000/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617605020109

Collection Ref. Code	: 1809-88-332-6	Premise Address	: 819 GANSIANG ST.,MAMBALING		
Account ID	: 6171230000-5				
Customer Name	: ONG,PONG -M2	TOTAL AMOUNT DUE	: 676.00	Overdue Bill	: 1
Meter Number	: 385068GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61712300005 BC16/213.0/15000/0/10/09-23-2016/72 3,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036424360523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587503

03674300003

Date : 09-23-2016

BC16/213.0/15600/0564295/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0367430000-3

Collection Ref. Code : 1843-50-971-7

Customer Information----------

Name : ALIBO,RODOLFO F

Premise Address : 148 GANCIANG COR AVOCADO STS.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391143GS6	Pole No	:	0564295
Serial No	:	2003156800	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8293
Period From	:	08-22-2016	Prev Rdg	:	8137
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	236	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,621.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	853.30
Transmission Charge	0.6049/kWh	94.36
System Loss Charge	0.8472/kWh	132.16
Sub-Total		1,079.82
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,621.50	32.43
Sub-Total		46.55
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		54.95
Transmission		2.58
System Loss		8.01
Distribution		54.16
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		212.85
CURRENT BILL - SEPTEMBER 2016		1,790.58
TOTAL AMOUNT DUE		3,412.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,652.00

Your monthly electricity consumption chart

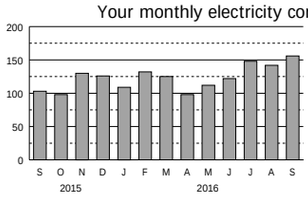

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.58		
Less : VAT	126.71		
Amount Net of VAT	1,663.87		
Less: BIR 2306	52.81		
BIR 2307	31.79	VATable Sales	1,663.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,579.27	VAT Zero Rated Sales	0.00
Add : VAT	126.71	VAT Amount	126.71
TOTAL AMOUNT DUE	1,705.98	TOTAL SALES	1,790.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/15600/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036424360523

Collection Ref. Code	: 1843-50-971-7	Premise Address	: 148 GANCIANG COR AVOCADO STS.,MAMBALING,CEBU CITY		
Account ID	: 0367430000-3				
Customer Name	: ALIBO,RODOLFO F	TOTAL AMOUNT DUE	: 3,412.13	Overdue Bill	: 1
Meter Number	: 391143GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03674300003 BC16/213.0/15600/0/10/09-23-2016/72 3,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017600179712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594303

01712300001

Date : 09-23-2016

BC16/213.0/15700/0564295/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0171230000-1

Collection Ref. Code : 1809-88-272-9

Customer Information----------

Name : LLAMADO,WILFREDO

Premise Address : GANSIANG ST MAMBALING

TIN :

Metering Information----------

Meter No	:	480405GS6	Pole No	:	0564295
Serial No	:	54238532	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21368
Period From	:	08-22-2016	Prev Rdg	:	21131
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,648.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,296.37
Transmission Charge	0.3425/kWh	81.17
System Loss Charge	0.8726/kWh	206.81
Sub-Total		1,584.35
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,648.50	52.97
Sub-Total		74.42
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		83.50
Transmission		2.22
System Loss		12.78
Distribution		81.98
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		321.98
CURRENT BILL - SEPTEMBER 2016		2,663.88
TOTAL AMOUNT DUE		5,312.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,588.00

Your monthly electricity consumption chart

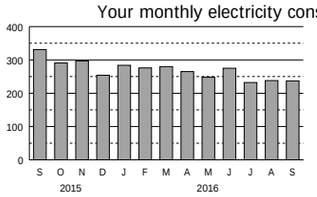

Avg Monthly Usage : 269.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,663.88		
Less : VAT	191.52		
Amount Net of VAT	2,472.36		
Less: BIR 2306	79.81		
BIR 2307	47.19	VATable Sales	2,472.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,345.36	VAT Zero Rated Sales	0.00
Add : VAT	191.52	VAT Amount	191.52
TOTAL AMOUNT DUE	2,536.88	TOTAL SALES	2,663.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/15700/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017600179712

Collection Ref. Code	: 1809-88-272-9	Premise Address	: GANSIANG ST MAMBALING		
Account ID	: 0171230000-1				
Customer Name	: LLAMADO,WILFREDO	TOTAL AMOUNT DUE	: 5,312.49	Overdue Bill	: 1
Meter Number	: 480405GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01712300001 BC16/213.0/15700/0/10/09-23-2016/72 3,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676303431619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590396

67683300007

Date : 09-23-2016

BC16/213.0/15800/0402233/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6768330000-7

Collection Ref. Code : 1835-58-080-7

Customer Information----------

Name : ALIPIN,RITA P TM

Premise Address : MARIA GOCHAN MAMBALING

TIN :

Metering Information----------

Meter No	:	438314GS6	Pole No	:	0402233
Serial No	:	91771025	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26218
Period From	:	08-22-2016	Prev Rdg	:	25299
No of Days	:	31	Diff Rdg	:	919
Avg kWh/day	:	29.65	Registered	:	919
Conn Load	:	150	Billed kWh	:	919

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,099.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,026.84
Transmission Charge	0.3425/kWh	314.76
System Loss Charge	0.8726/kWh	801.92
Sub-Total		6,143.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,608.80
Supply Charge	0.4118/kWh	378.44
Metering Charge	0.6989/kWh	642.29
	5.00/month	5.00
Sub-Total		2,634.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	83.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 9,099.50	181.99
Sub-Total		265.18
Government Charges		
Franchise Tax - Local		67.82
Value Added Tax		
Generation		323.76
Transmission		8.61
System Loss		49.60
Distribution		316.14
Others		39.96
Universal Charge		
Missionary Electrification	0.1561/kWh	143.45
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.96
Sub-Total		1,243.70
CURRENT BILL - SEPTEMBER 2016		10,286.93
TOTAL AMOUNT DUE		19,386.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 10,214.88

Your monthly electricity consumption chart

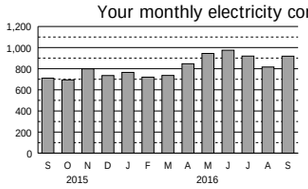

Avg Monthly Usage : 814.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,286.93		
Less : VAT	738.07		
Amount Net of VAT	9,548.86		
Less: BIR 2306	307.52		
BIR 2307	182.22	VATable Sales	9,548.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,059.12	VAT Zero Rated Sales	0.00
Add : VAT	738.07	VAT Amount	738.07
TOTAL AMOUNT DUE	9,797.19	TOTAL SALES	10,286.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/15800/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676303431619

Collection Ref. Code	: 1835-58-080-7	Premise Address	: MARIA GOCHAN MAMBALING		
Account ID	: 6768330000-7				
Customer Name	: ALIPIN,RITA P TM	TOTAL AMOUNT DUE	: 19,386.58	Overdue Bill	: 1
Meter Number	: 438314GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67683300007 BC16/213.0/15800/0/10/09-23-2016/72 3,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485323972772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593838

48584300007

Date : 09-23-2016

BC16/213.0/15800/0402233/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858430000-7

Collection Ref. Code : 1839-53-920-8

Customer Information----------

Name : CABANSAY,DAISY A

Premise Address : GANCIANG ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	438320GS6	Pole No	:	0402233
Serial No	:	80491882	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19488
Period From	:	08-22-2016	Prev Rdg	:	19214
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	100	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,871.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,498.75
Transmission Charge	0.3425/kWh	93.85
System Loss Charge	0.8726/kWh	239.09
Sub-Total		1,831.69
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,871.00	57.42
Sub-Total		82.22
Government Charges		
Franchise Tax - Local		20.27
Value Added Tax		
Generation		96.53
Transmission		2.57
System Loss		14.78
Distribution		94.68
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		371.68
CURRENT BILL - SEPTEMBER 2016		3,074.58
TOTAL AMOUNT DUE		5,945.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,834.12

Your monthly electricity consumption chart

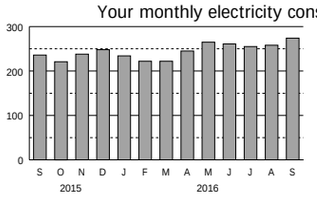

Avg Monthly Usage : 244.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,074.58		
Less : VAT	220.86		
Amount Net of VAT	2,853.72		
Less: BIR 2306	92.03		
BIR 2307	54.46	VATable Sales	2,853.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,707.23	VAT Zero Rated Sales	0.00
Add : VAT	220.86	VAT Amount	220.86
TOTAL AMOUNT DUE	2,928.09	TOTAL SALES	3,074.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/15800/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485323972772

Collection Ref. Code	: 1839-53-920-8	Premise Address	: GANCIANG ST. MAMBALING		
Account ID	: 4858430000-7				
Customer Name	: CABANSAY,DAISY A	TOTAL AMOUNT DUE	: 5,945.66	Overdue Bill	: 1
Meter Number	: 438320GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48584300007 BC16/213.0/15800/0/10/09-23-2016/72 3,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111730564872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591142

11159880977

Date : 09-23-2016

BC16/213.0/15910/0402240/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1115988097-7

Collection Ref. Code : 1855-91-404-2

Customer Information----------

Name : ALCUIZAR,RUBY JANE ARITES

Premise Address : 151 MA. GOCHAN ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	551541 GS6	Pole No	:	0402240
Serial No	:	22893323	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4808
Period From	:	08-22-2016	Prev Rdg	:	4662
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	240	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	798.61
Transmission Charge	0.3425/kWh	50.01
System Loss Charge	0.8726/kWh	127.40
Sub-Total		976.02
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,582.00	31.64
Sub-Total		44.86
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		51.43
Transmission		1.37
System Loss		7.88
Distribution		50.73
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		198.47
CURRENT BILL - SEPTEMBER 2016		1,642.10
TOTAL AMOUNT DUE		3,224.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,536.00

Your monthly electricity consumption chart

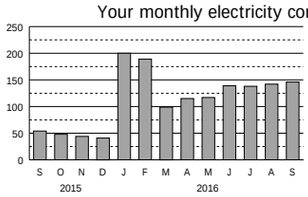

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.10		
Less : VAT	118.09		
Amount Net of VAT	1,524.01		
Less: BIR 2306	49.21		
BIR 2307	29.09	VATable Sales	1,524.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.71	VAT Zero Rated Sales	0.00
Add : VAT	118.09	VAT Amount	118.09
TOTAL AMOUNT DUE	1,563.80	TOTAL SALES	1,642.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/15910/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111730564872

Collection Ref. Code	: 1855-91-404-2	Premise Address	: 151 MA. GOCHAN ST.,MAMBALING		
Account ID	: 1115988097-7				
Customer Name	: ALCUIZAR,RUBY JANE ARITES	TOTAL AMOUNT DUE	: 3,224.18	Overdue Bill	: 1
Meter Number	: 551541 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11159880977 BC16/213.0/15910/0/10/09-23-2016/72 3,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850942541397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593330

85042300005

Date : 09-23-2016

BC16/213.0/16100/0402233/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8504230000-5

Collection Ref. Code : 1811-25-665-1

Customer Information----------

Name : ARITES,BRIGIDA

Premise Address : SAN BERNARDINO ST.

TIN :

Metering Information----------

Meter No	:	438307GS6	Pole No	:	0402233
Serial No	:	91768788	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	93908
Period From	:	08-22-2016	Prev Rdg	:	93447
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	0	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,315.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,521.62
Transmission Charge	0.3425/kWh	157.89
System Loss Charge	0.8726/kWh	402.27
Sub-Total		3,081.78
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 6,316.00	126.32
Sub-Total		168.05
Government Charges		
Franchise Tax - Local		34.30
Value Added Tax		
Generation		162.41
Transmission		4.32
System Loss		24.87
Distribution		158.89
Others		24.28
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		628.67
CURRENT BILL - SEPTEMBER 2016		5,202.56
TOTAL AMOUNT DUE		11,518.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 5,787.00

Your monthly electricity consumption chart

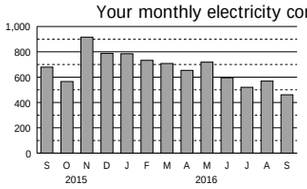

Avg Monthly Usage : 668.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,202.56		
Less : VAT	374.77		
Amount Net of VAT	4,827.79		
Less: BIR 2306	156.14		
BIR 2307	92.16	VATable Sales	4,827.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,579.49	VAT Zero Rated Sales	0.00
Add : VAT	374.77	VAT Amount	374.77
TOTAL AMOUNT DUE	4,954.26	TOTAL SALES	5,202.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16100/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850942541397

Collection Ref. Code	: 1811-25-665-1	Premise Address	: SAN BERNARDINO ST.		
Account ID	: 8504230000-5				
Customer Name	: ARITES,BRIGIDA	TOTAL AMOUNT DUE	: 11,518.44	Overdue Bill	: 1
Meter Number	: 438307GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85042300005 BC16/213.0/16100/0/10/09-23-2016/72 3,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993365847823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598005

99352300000

Date : 09-23-2016

BC16/213.0/16200/0402261/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9935230000-0

Collection Ref. Code : 1811-56-578-6

Customer Information----------

Name : ROSAUPAN,LORNA TM B.

Premise Address : 145 GANCIANG ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	219125WS6	Pole No	:	0402261
Serial No	:	44634989	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16002
Period From	:	08-22-2016	Prev Rdg	:	15848
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	240	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,671.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	842.36
Transmission Charge	0.6049/kWh	93.15
System Loss Charge	0.8472/kWh	130.47
Sub-Total		1,065.98
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,671.50	33.43
Sub-Total		47.37
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		54.26
Transmission		2.55
System Loss		7.93
Distribution		53.48
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		210.38
CURRENT BILL - SEPTEMBER 2016		1,769.37
TOTAL AMOUNT DUE		3,440.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 1,370.92

Your monthly electricity consumption chart

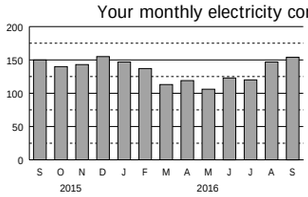

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.37		
Less : VAT	125.31		
Amount Net of VAT	1,644.06		
Less: BIR 2306	52.22		
BIR 2307	31.41	VATable Sales	1,644.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.43	VAT Zero Rated Sales	0.00
Add : VAT	125.31	VAT Amount	125.31
TOTAL AMOUNT DUE	1,685.74	TOTAL SALES	1,769.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16200/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993365847823

Collection Ref. Code	: 1811-56-578-6	Premise Address	: 145 GANCIANG ST.,PUNTA PRINCESA,CEBU CITY
Account ID	: 9935230000-0		
Customer Name	: ROSAUPAN,LORNA TM B.	TOTAL AMOUNT DUE	: 3,440.74 Overdue Bill : 1
Meter Number	: 219125WS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99352300000 BC16/213.0/16200/0/10/09-23-2016/72 3,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160354603540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599701

16042300000

Date : 09-23-2016

BC16/213.0/16200/0402233/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1604230000-0

Collection Ref. Code : 1811-25-689-9

Customer Information----------

Name : DACLAN,RESTITUTO

Premise Address : GANSIANG ST.

TIN :

Metering Information----------

Meter No	:	437418GS6	Pole No	:	0402233
Serial No	:	59615779	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26650
Period From	:	08-22-2016	Prev Rdg	:	26482
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,112.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	918.94
Transmission Charge	0.3425/kWh	57.54
System Loss Charge	0.8726/kWh	146.60
Sub-Total		1,123.08
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,113.00	42.26
Sub-Total		57.47
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		59.18
Transmission		1.57
System Loss		9.07
Distribution		58.28
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		229.04
CURRENT BILL - SEPTEMBER 2016		1,895.29
TOTAL AMOUNT DUE		4,008.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 2,249.86

Your monthly electricity consumption chart

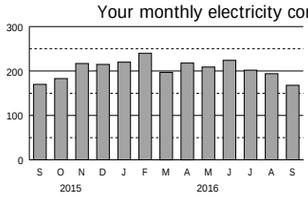

Avg Monthly Usage : 204.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.29		
Less : VAT	136.50		
Amount Net of VAT	1,758.79		
Less: BIR 2306	56.88		
BIR 2307	33.58	VATable Sales	1,758.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.33	VAT Zero Rated Sales	0.00
Add : VAT	136.50	VAT Amount	136.50
TOTAL AMOUNT DUE	1,804.83	TOTAL SALES	1,895.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16200/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160354603540

Collection Ref. Code	: 1811-25-689-9	Premise Address	: GANSIANG ST.		
Account ID	: 1604230000-0				
Customer Name	: DACLAN,RESTITUTO	TOTAL AMOUNT DUE	: 4,008.20	Overdue Bill	: 1
Meter Number	: 437418GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16042300000 BC16/213.0/16200/0/10/09-23-2016/72 3,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950025094958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594351

95062601430

Date : 09-23-2016

BC16/213.0/16400/0402254/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9506260143-0

Collection Ref. Code : 1855-27-419-1

Customer Information----------

Name : LOBERIANO,LOUIE CANO

Premise Address : 151-B GANCIANG ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568059 GS6	Pole No	:	0402254
Serial No	:	22613974	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8963
Period From	:	08-22-2016	Prev Rdg	:	8695
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	354	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,975.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,465.93
Transmission Charge	0.3425/kWh	91.79
System Loss Charge	0.8726/kWh	233.86
Sub-Total		1,791.58
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,975.00	59.50
Sub-Total		83.76
Government Charges		
Franchise Tax - Local		19.85
Value Added Tax		
Generation		94.42
Transmission		2.51
System Loss		14.48
Distribution		92.62
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		363.99
CURRENT BILL - SEPTEMBER 2016		3,011.16
TOTAL AMOUNT DUE		5,986.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,600.00

Your monthly electricity consumption chart

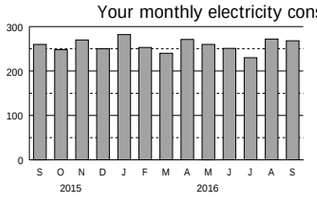

Avg Monthly Usage : 258.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,011.16		
Less : VAT	216.46		
Amount Net of VAT	2,794.70		
Less: BIR 2306	90.19		
BIR 2307	53.34	VATable Sales	2,794.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,651.17	VAT Zero Rated Sales	0.00
Add : VAT	216.46	VAT Amount	216.46
TOTAL AMOUNT DUE	2,867.63	TOTAL SALES	3,011.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16400/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950025094958

Collection Ref. Code	: 1855-27-419-1	Premise Address	: 151-B GANCIANG ST.,MAMBALING,CEBU CITY
Account ID	: 9506260143-0		
Customer Name	: LOBERIANO,LOUIE CANO	TOTAL AMOUNT DUE	: 5,986.19
Meter Number	: 568059 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95062601430

BC16/213.0/16400/0/10/09-23-2016/72

3,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117447796326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593479

11783300004

Date : 09-23-2016

BC16/213.0/16600/0402261/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1178330000-4

Collection Ref. Code : 1835-65-095-3

Customer Information----------

Name : ROMAYLA,RODIRICK C TM

Premise Address : MARIA GOCHAN ST MAMBALIN

TIN :

Metering Information----------

Meter No	:	115459SS6	Pole No	:	0402261
Serial No	:	76751346	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	70619
Period From	:	08-22-2016	Prev Rdg	:	70466
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,219.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	836.89
Transmission Charge	0.3425/kWh	52.40
System Loss Charge	0.8726/kWh	133.51
Sub-Total		1,022.80
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,219.50	44.39
Sub-Total		58.24
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		53.91
Transmission		1.43
System Loss		8.26
Distribution		53.13
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		209.40
CURRENT BILL - SEPTEMBER 2016		1,733.22
TOTAL AMOUNT DUE		3,952.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,348.00

Your monthly electricity consumption chart

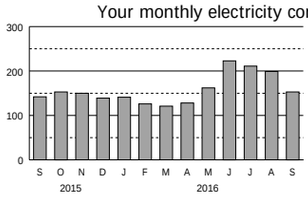

Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.22		
Less : VAT	125.09		
Amount Net of VAT	1,608.13		
Less: BIR 2306	52.13		
BIR 2307	30.71	VATable Sales	1,608.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.29	VAT Zero Rated Sales	0.00
Add : VAT	125.09	VAT Amount	125.09
TOTAL AMOUNT DUE	1,650.38	TOTAL SALES	1,733.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16600/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117447796326

Collection Ref. Code	: 1835-65-095-3	Premise Address	: MARIA GOCHAN ST MAMBALIN		
Account ID	: 1178330000-4				
Customer Name	: ROMAYLA,RODIRICK C TM	TOTAL AMOUNT DUE	: 3,952.93	Overdue Bill	: 1
Meter Number	: 115459SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11783300004 BC16/213.0/16600/0/10/09-23-2016/72 3,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485544731740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593778

48564300001

Date : 09-23-2016

BC16/213.0/16600/0402275/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4856430000-1

Collection Ref. Code : 1843-40-692-6

Customer Information----------

Name : GENISE,EFREN JR C

Premise Address : 147 GANCIANG ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117324	Pole No	:	0402275
Serial No	:	40071757	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3093
Period From	:	08-22-2016	Prev Rdg	:	2854
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	250	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,548.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,307.31
Transmission Charge	0.6049/kWh	144.57
System Loss Charge	0.8472/kWh	202.48
Sub-Total		1,654.36
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,549.00	50.98
Sub-Total		72.62
Government Charges		
Franchise Tax - Local		18.12
Value Added Tax		
Generation		84.20
Transmission		3.96
System Loss		12.31
Distribution		82.66
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		326.02
CURRENT BILL - SEPTEMBER 2016		2,741.85
TOTAL AMOUNT DUE		5,290.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,600.00

Your monthly electricity consumption chart

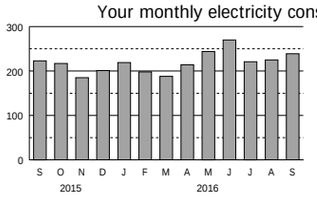

Avg Monthly Usage : 218.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,741.85		
Less : VAT	194.02		
Amount Net of VAT	2,547.83		
Less: BIR 2306	80.85		
BIR 2307	48.68	VATable Sales	2,547.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,418.30	VAT Zero Rated Sales	0.00
Add : VAT	194.02	VAT Amount	194.02
TOTAL AMOUNT DUE	2,612.32	TOTAL SALES	2,741.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16600/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485544731740

Collection Ref. Code	: 1843-40-692-6	Premise Address	: 147 GANCIANG ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 4856430000-1				
Customer Name	: GENISE,EFREN JR C	TOTAL AMOUNT DUE	: 5,290.83	Overdue Bill	: 1
Meter Number	: MTR1117324				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48564300001 BC16/213.0/16600/0/10/09-23-2016/72 3,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054930286599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596161

05430406776

Date : 09-23-2016

BC16/213.0/16801/0402170/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543040677-6

Collection Ref. Code : 1851-33-284-7

Customer Information----------

Name : ENRIQUEZ,BERNARD RYAN GENON

Premise Address : 139 MARIA GOCHAN SUBD.,MAMBALING

TIN :

Metering Information----------

Meter No	:	520134 GS6	Pole No	:	0402170
Serial No	:	67660052	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4711
Period From	:	08-22-2016	Prev Rdg	:	4627
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	233	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 893.00	17.86
Sub-Total		- 62.83
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.32
CURRENT BILL - SEPTEMBER 2016		850.38
TOTAL AMOUNT DUE		1,743.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,003.00

Your monthly electricity consumption chart

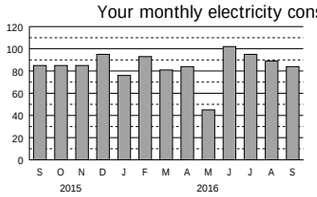

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.38		
Less : VAT	60.72		
Amount Net of VAT	789.66		
Less: BIR 2306	25.29		
BIR 2307	14.99	VATable Sales	789.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.38	VAT Zero Rated Sales	0.00
Add : VAT	60.72	VAT Amount	60.72
TOTAL AMOUNT DUE	810.10	TOTAL SALES	850.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16801/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054930286599

Collection Ref. Code	: 1851-33-284-7	Premise Address	: 139 MARIA GOCHAN SUBD.,MAMBALING		
Account ID	: 0543040677-6				
Customer Name	: ENRIQUEZ,BERNARD RYAN GENON	TOTAL AMOUNT DUE	: 1,743.17	Overdue Bill	: 1
Meter Number	: 520134 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05430406776 BC16/213.0/16801/0/10/09-23-2016/72 3,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940599682574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589785

94042300007

Date : 09-23-2016

BC16/213.0/16900/0402170/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9404230000-7

Collection Ref. Code : 1811-25-578-7

Customer Information----------

Name : DUMAGUING,SIMON

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	375813GS6	Pole No	:	0402170
Serial No	:	2003134095	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	69563
Period From	:	08-22-2016	Prev Rdg	:	68938
No of Days	:	31	Diff Rdg	:	625
Avg kWh/day	:	20.16	Registered	:	625
Conn Load	:	0	Billed kWh	:	625

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,057.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,418.69
Transmission Charge	0.3425/kWh	214.06
System Loss Charge	0.8726/kWh	545.38
Sub-Total		4,178.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,094.13
Supply Charge	0.4118/kWh	257.38
Metering Charge	0.6989/kWh	436.81
	5.00/month	5.00
Sub-Total		1,793.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	56.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 8,057.00	161.14
Sub-Total		217.72
Government Charges		
Franchise Tax - Local		46.42
Value Added Tax		
Generation		220.18
Transmission		5.87
System Loss		33.74
Distribution		215.20
Others		31.70
Universal Charge		
Missionary Electrification	0.1561/kWh	97.56
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	121.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.50
Sub-Total		850.86
CURRENT BILL - SEPTEMBER 2016		7,040.03
TOTAL AMOUNT DUE		15,097.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 6,898.00

Your monthly electricity consumption chart

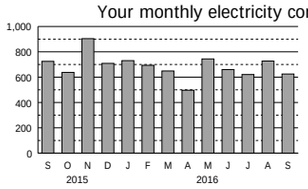

Avg Monthly Usage : 686.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,040.03		
Less : VAT	506.69		
Amount Net of VAT	6,533.34		
Less: BIR 2306	211.12		
BIR 2307	124.71	VATable Sales	6,533.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,197.51	VAT Zero Rated Sales	0.00
Add : VAT	506.69	VAT Amount	506.69
TOTAL AMOUNT DUE	6,704.20	TOTAL SALES	7,040.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16900/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940599682574

Collection Ref. Code : 1811-25-578-7

Account ID : 9404230000-7

Customer Name : DUMAGUING,SIMON

Meter Number : 375813GS6

Period : Aug 2016

Premise Address : MAMBALING

TOTAL AMOUNT DUE : 15,097.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94042300007

BC16/213.0/16900/0/10/09-23-2016/72

3,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640281266178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588988

64042300000

Date : 09-23-2016

BC16/213.0/16900/0402170/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6404230000-0

Collection Ref. Code : 1811-25-563-9

Customer Information----------

Name : ENRIQUEZ,MARIO JR

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	406310GS6	Pole No	:	0402170
Serial No	:	2004200099	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21593
Period From	:	08-22-2016	Prev Rdg	:	21328
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,489.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,449.52
Transmission Charge	0.3425/kWh	90.76
System Loss Charge	0.8726/kWh	231.24
Sub-Total		1,771.52
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,490.00	49.80
Sub-Total		73.79
Government Charges		
Franchise Tax - Local		19.56
Value Added Tax		
Generation		93.36
Transmission		2.49
System Loss		14.31
Distribution		91.59
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		358.76
CURRENT BILL - SEPTEMBER 2016		2,967.32
TOTAL AMOUNT DUE		5,457.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,833.00

Your monthly electricity consumption chart

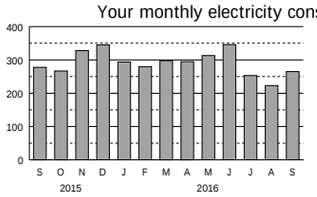

Avg Monthly Usage : 291.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,967.32		
Less : VAT	212.95		
Amount Net of VAT	2,754.37		
Less: BIR 2306	88.73		
BIR 2307	52.56	VATable Sales	2,754.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,613.08	VAT Zero Rated Sales	0.00
Add : VAT	212.95	VAT Amount	212.95
TOTAL AMOUNT DUE	2,826.03	TOTAL SALES	2,967.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16900/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640281266178

Collection Ref. Code	: 1811-25-563-9	Premise Address	: MAMBALING		
Account ID	: 6404230000-0				
Customer Name	: ENRIQUEZ,MARIO JR	TOTAL AMOUNT DUE	: 5,457.29	Overdue Bill	: 1
Meter Number	: 406310GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64042300000 BC16/213.0/16900/0/10/09-23-2016/72 3,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785673904433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594183

78564300008

Date : 09-23-2016

BC16/213.0/16900/0402170/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7856430000-8

Collection Ref. Code : 1831-37-746-2

Customer Information----------

Name : ENRIQUEZ,CORAZON A

Premise Address : GANCIANG ST MAMBALING

TIN :

Metering Information----------

Meter No	:	524962 GS6	Pole No	:	0402170
Serial No	:	61073085	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11831
Period From	:	08-22-2016	Prev Rdg	:	11668
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	110	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,228.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	891.59
Transmission Charge	0.3425/kWh	55.83
System Loss Charge	0.8726/kWh	142.23
Sub-Total		1,089.65
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,228.50	44.57
Sub-Total		59.33
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		57.44
Transmission		1.53
System Loss		8.79
Distribution		56.57
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		222.72
CURRENT BILL - SEPTEMBER 2016		1,843.09
TOTAL AMOUNT DUE		4,071.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,797.00

Your monthly electricity consumption chart

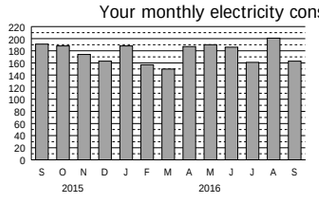

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.09		
Less : VAT	132.91		
Amount Net of VAT	1,710.18		
Less: BIR 2306	55.38		
BIR 2307	32.65	VATable Sales	1,710.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.15	VAT Zero Rated Sales	0.00
Add : VAT	132.91	VAT Amount	132.91
TOTAL AMOUNT DUE	1,755.06	TOTAL SALES	1,843.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16900/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785673904433

Collection Ref. Code : 1831-37-746-2

Account ID : 7856430000-8

Customer Name : ENRIQUEZ,CORAZON A

Meter Number : 524962 GS6

Period : Aug 2016

Premise Address : GANCIANG ST MAMBALING

TOTAL AMOUNT DUE : 4,071.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78564300008 BC16/213.0/16900/0/10/09-23-2016/72 3,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440845165902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588696

44042300002

Date : 09-23-2016

BC16/213.0/16900/0402170/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4404230000-2

Collection Ref. Code : 1811-25-548-5

Customer Information----------

Name : ENRIQUEZ,CORAZON A

Premise Address : GOCHAN SBDV MAMBALING,OPP. 26-1

TIN :

Metering Information----------

Meter No	:	470072 GS6	Pole No	:	0402170
Serial No	:	67166268	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	49063
Period From	:	08-22-2016	Prev Rdg	:	48219
No of Days	:	31	Diff Rdg	:	844
Avg kWh/day	:	27.23	Registered	:	844
Conn Load	:	0	Billed kWh	:	844

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,515.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,616.60
Transmission Charge	0.3425/kWh	289.07
System Loss Charge	0.8726/kWh	736.47
Sub-Total		5,642.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,477.51
Supply Charge	0.4118/kWh	347.56
Metering Charge	0.6989/kWh	589.87
	5.00/month	5.00
Sub-Total		2,419.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	76.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 10,515.50	210.31
Sub-Total		286.71
Government Charges		
Franchise Tax - Local		62.62
Value Added Tax		
Generation		297.34
Transmission		7.92
System Loss		45.53
Distribution		290.39
Others		41.92
Universal Charge		
Missionary Electrification	0.1561/kWh	131.75
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.66
Sub-Total		1,147.81
CURRENT BILL - SEPTEMBER 2016		9,496.60
TOTAL AMOUNT DUE		20,012.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 9,625.00

Your monthly electricity consumption chart

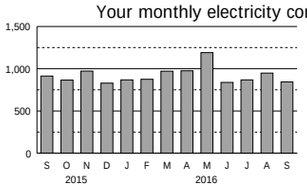

Avg Monthly Usage : 919.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,496.60		
Less : VAT	683.10		
Amount Net of VAT	8,813.50		
Less: BIR 2306	284.62		
BIR 2307	168.23	VATable Sales	8,813.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,360.65	VAT Zero Rated Sales	0.00
Add : VAT	683.10	VAT Amount	683.10
TOTAL AMOUNT DUE	9,043.75	TOTAL SALES	9,496.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16900/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440845165902

Collection Ref. Code : 1811-25-548-5

Account ID : 4404230000-2

Customer Name : ENRIQUEZ,CORAZON A

Meter Number : 470072 GS6

Period : Aug 2016

Premise Address : GOCHAN SBDV MAMBALING,OPP. 26-1

TOTAL AMOUNT DUE : 20,012.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44042300002 BC16/213.0/16900/0/10/09-23-2016/72 3,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050567914590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594238

05042300003

Date : 09-23-2016

BC16/213.0/17000/0402170/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0504230000-3

Collection Ref. Code : 1811-25-584-1

Customer Information----------

Name : CLITAR,CORSINO

Premise Address : 26-2 MA GOCHAN ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	355602GS6	Pole No	:	0402170
Serial No	:	53715854	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26312
Period From	:	08-22-2016	Prev Rdg	:	26150
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	886.12
Transmission Charge	0.3425/kWh	55.49
System Loss Charge	0.8726/kWh	141.36
Sub-Total		1,082.97
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,308.00	26.16
Sub-Total		40.82
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		57.08
Transmission		1.52
System Loss		8.74
Distribution		56.22
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		219.02
CURRENT BILL - SEPTEMBER 2016		1,811.34
TOTAL AMOUNT DUE		3,119.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,888.00

Your monthly electricity consumption chart

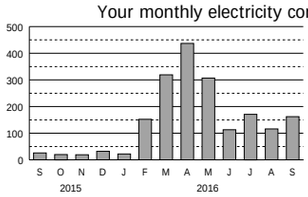

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.34		
Less : VAT	129.89		
Amount Net of VAT	1,681.45		
Less: BIR 2306	54.12		
BIR 2307	32.09	VATable Sales	1,681.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,595.24	VAT Zero Rated Sales	0.00
Add : VAT	129.89	VAT Amount	129.89
TOTAL AMOUNT DUE	1,725.13	TOTAL SALES	1,811.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/17000/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050567914590

Collection Ref. Code	: 1811-25-584-1	Premise Address	: 26-2 MA GOCHAN ST.,MAMBALING
Account ID	: 0504230000-3		
Customer Name	: CLITAR,CORSINO	TOTAL AMOUNT DUE	: 3,119.31 Overdue Bill : 1
Meter Number	: 355602GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05042300003 BC16/213.0/17000/0/10/09-23-2016/72 3,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275161609562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590333

27584300001

Date : 09-23-2016

BC16/213.0/17000/0402170/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2758430000-1

Collection Ref. Code : 1825-23-620-8

Customer Information----------

Name : CLITAR,CORSINO L

Premise Address : 26-2 GANCIANG ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420662GS6	Pole No	:	0402170
Serial No	:	54034586	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	36899
Period From	:	08-22-2016	Prev Rdg	:	36239
No of Days	:	31	Diff Rdg	:	660
Avg kWh/day	:	21.29	Registered	:	660
Conn Load	:	490	Billed kWh	:	660

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,426.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,610.13
Transmission Charge	0.3425/kWh	226.05
System Loss Charge	0.8726/kWh	575.92
Sub-Total		4,412.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	59.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 7,426.50	148.53
Sub-Total		208.27
Government Charges		
Franchise Tax - Local		48.85
Value Added Tax		
Generation		232.53
Transmission		6.19
System Loss		35.60
Distribution		227.22
Others		30.85
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.84
Sub-Total		895.67
CURRENT BILL - SEPTEMBER 2016		7,409.50
TOTAL AMOUNT DUE		14,836.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 6,861.00

Your monthly electricity consumption chart

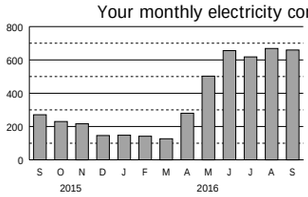

Avg Monthly Usage : 359.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,409.50		
Less : VAT	532.39		
Amount Net of VAT	6,877.11		
Less: BIR 2306	221.83		
BIR 2307	131.25	VATable Sales	6,877.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,524.03	VAT Zero Rated Sales	0.00
Add : VAT	532.39	VAT Amount	532.39
TOTAL AMOUNT DUE	7,056.42	TOTAL SALES	7,409.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/17000/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275161609562

Collection Ref. Code	: 1825-23-620-8	Premise Address	: 26-2 GANCIANG ST,MAMBALING,CEBU CITY
Account ID	: 2758430000-1		
Customer Name	: CLITAR,CORSINO L	TOTAL AMOUNT DUE	: 14,836.19 Overdue Bill : 1
Meter Number	: 420662GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27584300001 BC16/213.0/17000/0/10/09-23-2016/72 3,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750174248371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593446

75042300006

Date : 09-23-2016

BC16/213.0/17100/0402170/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7504230000-6

Collection Ref. Code : 1811-25-659-7

Customer Information----------

Name : BACALSO,MARCELO

Premise Address : 143 GOCHAN SBDV MBLG

TIN :

Metering Information----------

Meter No	:	383308GS6	Pole No	:	0402170
Serial No	:	2003132706	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	28640
Period From	:	08-22-2016	Prev Rdg	:	28207
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	1510	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,646.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,368.47
Transmission Charge	0.3425/kWh	148.30
System Loss Charge	0.8726/kWh	377.84
Sub-Total		2,894.61
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,647.00	92.94
Sub-Total		132.13
Government Charges		
Franchise Tax - Local		32.03
Value Added Tax		
Generation		152.55
Transmission		4.06
System Loss		23.35
Distribution		149.27
Others		19.70
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		587.25
CURRENT BILL - SEPTEMBER 2016		4,857.93
TOTAL AMOUNT DUE		9,504.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 4,017.00

Your monthly electricity consumption chart

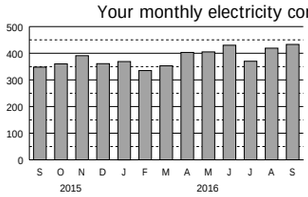

Avg Monthly Usage : 382.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,857.93		
Less : VAT	348.93		
Amount Net of VAT	4,509.00		
Less: BIR 2306	145.39		
BIR 2307	86.05	VATable Sales	4,509.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,277.56	VAT Zero Rated Sales	0.00
Add : VAT	348.93	VAT Amount	348.93
TOTAL AMOUNT DUE	4,626.49	TOTAL SALES	4,857.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/17100/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750174248371

Collection Ref. Code	: 1811-25-659-7	Premise Address	: 143 GOCHAN SBDV MBLG		
Account ID	: 7504230000-6				
Customer Name	: BACALSO,MARCELO	TOTAL AMOUNT DUE	: 9,504.81	Overdue Bill	: 1
Meter Number	: 383308GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75042300006 BC16/213.0/17100/0/10/09-23-2016/72 3,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114532697140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592388

11480564522

Date : 09-23-2016

BC16/213.0/17300/0402191/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148056452-2

Collection Ref. Code : 1851-19-986-1

Customer Information----------

Name : NAVARRO,RAMON LAYAM

Premise Address : 153 MA. GOCHAN ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	567850 GS6	Pole No	:	0402191
Serial No	:	25852292	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6858
Period From	:	08-22-2016	Prev Rdg	:	6689
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	280	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,951.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	924.41
Transmission Charge	0.6049/kWh	102.23
System Loss Charge	0.8472/kWh	143.18
Sub-Total		1,169.82
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,951.00	39.02
Sub-Total		54.32
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		59.53
Transmission		2.80
System Loss		8.70
Distribution		58.63
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		231.08
CURRENT BILL - SEPTEMBER 2016		1,943.77
TOTAL AMOUNT DUE		3,894.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,952.00

Your monthly electricity consumption chart

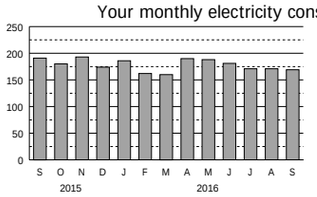

Avg Monthly Usage : 178.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.77		
Less : VAT	137.72		
Amount Net of VAT	1,806.05		
Less: BIR 2306	57.38		
BIR 2307	34.51	VATable Sales	1,806.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,714.16	VAT Zero Rated Sales	0.00
Add : VAT	137.72	VAT Amount	137.72
TOTAL AMOUNT DUE	1,851.88	TOTAL SALES	1,943.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/17300/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114532697140

Collection Ref. Code	: 1851-19-986-1	Premise Address	: 153 MA. GOCHAN ST.,MAMBALING		
Account ID	: 1148056452-2				
Customer Name	: NAVARRO,RAMON LAYAM	TOTAL AMOUNT DUE	: 3,894.92	Overdue Bill	: 1
Meter Number	: 567850 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11480564522 BC16/213.0/17300/0/10/09-23-2016/72 3,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127912215965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597845

12724125799

Date : 09-23-2016

BC16/213.0/17400/0402191/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272412579-9

Collection Ref. Code : 1857-51-527-7

Customer Information----------

Name : QUINAN,ELSA AUGUSTO

Premise Address : 155 MA. GOCHAN ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	477897 GS6	Pole No	:	0402191
Serial No	:	58250359	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9641
Period From	:	08-22-2016	Prev Rdg	:	9532
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	292	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	596.22
Transmission Charge	0.3425/kWh	37.33
System Loss Charge	0.8726/kWh	95.11
Sub-Total		728.66
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,678.00	33.56
Sub-Total		43.42
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		38.40
Transmission		1.02
System Loss		5.89
Distribution		38.03
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		149.63
CURRENT BILL - SEPTEMBER 2016		1,238.60
TOTAL AMOUNT DUE		2,916.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,462.00

Your monthly electricity consumption chart

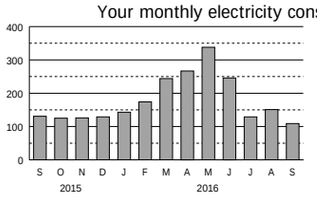

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.60		
Less : VAT	89.53		
Amount Net of VAT	1,149.07		
Less: BIR 2306	37.30		
BIR 2307	21.94	VATable Sales	1,149.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.83	VAT Zero Rated Sales	0.00
Add : VAT	89.53	VAT Amount	89.53
TOTAL AMOUNT DUE	1,179.36	TOTAL SALES	1,238.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/17400/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127912215965

Collection Ref. Code	: 1857-51-527-7	Premise Address	: 155 MA. GOCHAN ST.,MAMBALING, CEBU CITY
Account ID	: 1272412579-9		
Customer Name	: QUINAN,ELSA AUGUSTO	TOTAL AMOUNT DUE	: 2,916.40
Meter Number	: 477897 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12724125799

BC16/213.0/17400/0/10/09-23-2016/72

3,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960993562016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600059

96042300002

Date : 09-23-2016

BC16/213.0/17600/0402205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9604230000-2

Collection Ref. Code : 1811-25-752-6

Customer Information----------

Name : SEARES,RAMON

Premise Address : SAN BERNARDINO ST,OPP 157

TIN :

Metering Information----------

Meter No	:	421038GS6	Pole No	:	0402205
Serial No	:	52904123	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24621
Period From	:	08-22-2016	Prev Rdg	:	24425
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,977.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,072.10
Transmission Charge	0.3425/kWh	67.13
System Loss Charge	0.8726/kWh	171.03
Sub-Total		1,310.26
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,978.00	39.56
Sub-Total		57.30
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		69.04
Transmission		1.84
System Loss		10.58
Distribution		67.90
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		265.84
CURRENT BILL - SEPTEMBER 2016		2,199.21
TOTAL AMOUNT DUE		4,177.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,218.00

Your monthly electricity consumption chart

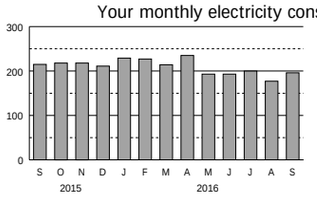

Avg Monthly Usage : 209.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,199.21		
Less : VAT	157.98		
Amount Net of VAT	2,041.23		
Less: BIR 2306	65.82		
BIR 2307	38.96	VATable Sales	2,041.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,936.45	VAT Zero Rated Sales	0.00
Add : VAT	157.98	VAT Amount	157.98
TOTAL AMOUNT DUE	2,094.43	TOTAL SALES	2,199.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/17600/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960993562016

Collection Ref. Code	: 1811-25-752-6	Premise Address	: SAN BERNARDINO ST,OPP 157
Account ID	: 9604230000-2		
Customer Name	: SEARES,RAMON	TOTAL AMOUNT DUE	: 4,177.06
Meter Number	: 421038GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96042300002 BC16/213.0/17600/0/10/09-23-2016/72 3,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170802558860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587467

17042300008

Date : 09-23-2016

BC16/213.0/18200/0402212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704230000-8

Collection Ref. Code : 1811-25-770-4

Customer Information----------

Name : RUSIANA,RUFO S

Premise Address : GOCHAN SUBDIVISION,OPP CANIZARES

TIN :

Metering Information----------

Meter No	:	508370 GS6	Pole No	:	0402212
Serial No	:	58270142	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14632
Period From	:	08-22-2016	Prev Rdg	:	14376
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,575.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,400.29
Transmission Charge	0.3425/kWh	87.68
System Loss Charge	0.8726/kWh	223.39
Sub-Total		1,711.36
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,575.00	51.50
Sub-Total		74.67
Government Charges		
Franchise Tax - Local		18.93
Value Added Tax		
Generation		90.18
Transmission		2.40
System Loss		13.81
Distribution		88.50
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		347.00
CURRENT BILL - SEPTEMBER 2016		2,870.52
TOTAL AMOUNT DUE		5,445.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,697.00

Your monthly electricity consumption chart

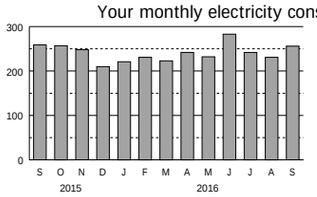

Avg Monthly Usage : 241.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,870.52		
Less : VAT	206.12		
Amount Net of VAT	2,664.40		
Less: BIR 2306	85.89		
BIR 2307	50.85	VATable Sales	2,664.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,527.66	VAT Zero Rated Sales	0.00
Add : VAT	206.12	VAT Amount	206.12
TOTAL AMOUNT DUE	2,733.78	TOTAL SALES	2,870.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/18200/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170802558860

Collection Ref. Code	: 1811-25-770-4	Premise Address	: GOCHAN SUBDIVISION,OPP CANIZARES		
Account ID	: 1704230000-8				
Customer Name	: RUSIANA,RUFO S	TOTAL AMOUNT DUE	: 5,445.55	Overdue Bill	: 1
Meter Number	: 508370 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17042300008 BC16/213.0/18200/0/10/09-23-2016/72 3,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401874966703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586429

40173300001

Date : 09-23-2016

BC16/213.0/18300/0402226/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017330000-1

Collection Ref. Code : 1827-79-068-7

Customer Information----------

Name : CERNA,REMEDIOS DELA C

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	438628GS6	Pole No	:	0402226
Serial No	:	52832149	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10818
Period From	:	08-22-2016	Prev Rdg	:	10771
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 169.19
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.02
CURRENT BILL - SEPTEMBER 2016		332.51
TOTAL AMOUNT DUE		946.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 288.00

Your monthly electricity consumption chart

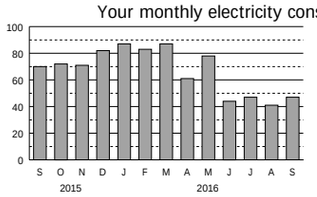

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.51		
Less : VAT	23.49		
Amount Net of VAT	309.02		
Less: BIR 2306	9.79		
BIR 2307	5.73	VATable Sales	309.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.50	VAT Zero Rated Sales	0.00
Add : VAT	23.49	VAT Amount	23.49
TOTAL AMOUNT DUE	316.99	TOTAL SALES	332.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/18300/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401874966703

Collection Ref. Code	: 1827-79-068-7	Premise Address	: MAMBALING		
Account ID	: 4017330000-1				
Customer Name	: CERNA,REMEDIOS DELA C	TOTAL AMOUNT DUE	: 946.48	Overdue Bill	: 2
Meter Number	: 438628GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40173300001 BC16/213.0/18300/0/10/09-23-2016/72 3,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040661922918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588939

04042300006

Date : 09-23-2016

BC16/213.0/18700/0402156/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0404230000-6

Collection Ref. Code : 1811-25-509-4

Customer Information----------

Name : SR REBECCA,ICM

Premise Address : GO CHAN-GANCIANG ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	388070GS6	Pole No	:	0402156
Serial No	:	2003155513	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	55043
Period From	:	08-22-2016	Prev Rdg	:	54956
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Surcharge	0.02 of 889.00	17.78
Sub-Total		- 65.77
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.01
CURRENT BILL - SEPTEMBER 2016		879.77
TOTAL AMOUNT DUE		1,768.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 812.00

Your monthly electricity consumption chart

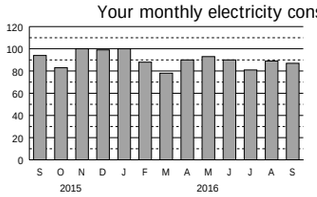

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.77		
Less : VAT	62.79		
Amount Net of VAT	816.98		
Less: BIR 2306	26.18		
BIR 2307	15.51	VATable Sales	816.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.29	VAT Zero Rated Sales	0.00
Add : VAT	62.79	VAT Amount	62.79
TOTAL AMOUNT DUE	838.08	TOTAL SALES	879.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/18700/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040661922918

Collection Ref. Code	: 1811-25-509-4	Premise Address	: GO CHAN-GANCIANG ST,MAMBALING
Account ID	: 0404230000-6		
Customer Name	: SR REBECCA,ICM	TOTAL AMOUNT DUE	: 1,768.84 Overdue Bill : 1
Meter Number	: 388070GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04042300006 BC16/213.0/18700/0/10/09-23-2016/72 3,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710953893777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590965

71042300005

Date : 09-23-2016

BC16/213.0/19100/0402142/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7104230000-5

Collection Ref. Code : 1811-24-014-3

Customer Information----------

Name : NOVAL,ROMEO

Premise Address : BSDE. 779-D MARIA,GOCHAN ST.

TIN :

Metering Information----------

Meter No	:	MTR1069682	Pole No	:	0402142
Serial No	:	125285244	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9496
Period From	:	08-22-2016	Prev Rdg	:	8882
No of Days	:	31	Diff Rdg	:	614
Avg kWh/day	:	19.81	Registered	:	614
Conn Load	:	0	Billed kWh	:	614

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,852.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,358.52
Transmission Charge	0.3425/kWh	210.30
System Loss Charge	0.8726/kWh	535.78
Sub-Total		4,104.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	55.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 7,853.00	157.06
Sub-Total		212.64
Government Charges		
Franchise Tax - Local		45.59
Value Added Tax		
Generation		216.31
Transmission		5.76
System Loss		33.13
Distribution		211.42
Others		30.99
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.14
Sub-Total		835.71
CURRENT BILL - SEPTEMBER 2016		6,914.79
TOTAL AMOUNT DUE		14,767.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 7,463.00

Your monthly electricity consumption chart

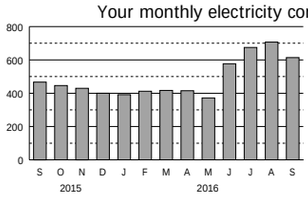

Avg Monthly Usage : 486.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,914.79		
Less : VAT	497.61		
Amount Net of VAT	6,417.18		
Less: BIR 2306	207.34		
BIR 2307	122.49	VATable Sales	6,417.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,087.35	VAT Zero Rated Sales	0.00
Add : VAT	497.61	VAT Amount	497.61
TOTAL AMOUNT DUE	6,584.96	TOTAL SALES	6,914.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/19100/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710953893777

Collection Ref. Code	: 1811-24-014-3	Premise Address	: BSDE. 779-D MARIA,GOCHAN ST.		
Account ID	: 7104230000-5				
Customer Name	: NOVAL,ROMEO	TOTAL AMOUNT DUE	: 14,767.58	Overdue Bill	: 1
Meter Number	: MTR1069682				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71042300005 BC16/213.0/19100/0/10/09-23-2016/72 3,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020567873809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595782

02042300000

Date : 09-23-2016

BC16/213.0/19400/0402065/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0204230000-0

Collection Ref. Code : 1811-24-035-6

Customer Information----------

Name : PEREZ,RAFAEL

Premise Address : MAMBALING GOCHAN SBDV,C/O TADEO ENCABO

TIN :

Metering Information----------

Meter No	:	219742WS6	Pole No	:	0402065
Serial No	:	44733399	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	71792
Period From	:	08-22-2016	Prev Rdg	:	71295
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	0	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,263.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,718.54
Transmission Charge	0.3425/kWh	170.22
System Loss Charge	0.8726/kWh	433.68
Sub-Total		3,322.44
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 7,263.50	145.27
Sub-Total		190.26
Government Charges		
Franchise Tax - Local		37.05
Value Added Tax		
Generation		175.09
Transmission		4.66
System Loss		26.81
Distribution		171.25
Others		27.28
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		678.91
CURRENT BILL - SEPTEMBER 2016		5,618.67
TOTAL AMOUNT DUE		12,882.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 6,835.00

Your monthly electricity consumption chart

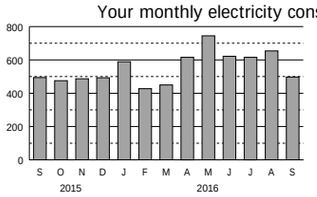

Avg Monthly Usage : 551.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,618.67		
Less : VAT	405.09		
Amount Net of VAT	5,213.58		
Less: BIR 2306	168.79		
BIR 2307	99.54	VATable Sales	5,213.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,945.25	VAT Zero Rated Sales	0.00
Add : VAT	405.09	VAT Amount	405.09
TOTAL AMOUNT DUE	5,350.34	TOTAL SALES	5,618.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/19400/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020567873809

Collection Ref. Code	: 1811-24-035-6	Premise Address	: MAMBALING GOCHAN SBDV,C/O TADEO ENCABO		
Account ID	: 0204230000-0				
Customer Name	: PEREZ,RAFAEL	TOTAL AMOUNT DUE	: 12,882.07	Overdue Bill	: 1
Meter Number	: 219742WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02042300000 BC16/213.0/19400/0/10/09-23-2016/72 3,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850512833726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593469

85096376299

Date : 09-23-2016

BC16/213.0/19500/0402086/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8509637629-9

Collection Ref. Code : 1849-72-260-9

Customer Information----------

Name : CASQUEJO,CHRISTIAN KENNETH CABAILO

Premise Address : SAN BERNARDINO ST.,MA. GOCHAN

TIN :

Metering Information----------

Meter No	:	498257 GS6	Pole No	:	0402086
Serial No	:	92134995	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5871
Period From	:	08-22-2016	Prev Rdg	:	5787
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 69.69
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.44
CURRENT BILL - SEPTEMBER 2016		842.64
TOTAL AMOUNT DUE		1,392.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 450.00

Your monthly electricity consumption chart

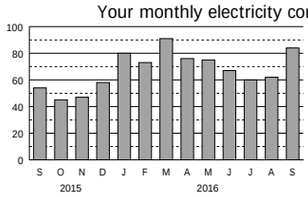

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.64		
Less : VAT	59.89		
Amount Net of VAT	782.75		
Less: BIR 2306	24.95		
BIR 2307	14.85	VATable Sales	782.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.95	VAT Zero Rated Sales	0.00
Add : VAT	59.89	VAT Amount	59.89
TOTAL AMOUNT DUE	802.84	TOTAL SALES	842.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/19500/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850512833726

Collection Ref. Code	: 1849-72-260-9	Premise Address	: SAN BERNARDINO ST.,MA. GOCHAN		
Account ID	: 8509637629-9				
Customer Name	: CASQUEJO,CHRISTIAN KENNETH CABAILO	TOTAL AMOUNT DUE	: 1,392.56	Overdue Bill	: 1
Meter Number	: 498257 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85096376299 BC16/213.0/19500/0/10/09-23-2016/72 3,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366978442279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599487

36624300004

Date : 09-23-2016

BC16/213.0/19500/0402086/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3662430000-4

Collection Ref. Code : 1821-78-785-4

Customer Information----------

Name : CASQUEJO,ALBERT TM L

Premise Address : 131-1-A MA GOCHAN ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353552WS6	Pole No	:	0402086
Serial No	:	54775599	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21993
Period From	:	08-22-2016	Prev Rdg	:	21670
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	405	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,665.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,766.78
Transmission Charge	0.6049/kWh	195.38
System Loss Charge	0.8472/kWh	273.65
Sub-Total		2,235.81
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,666.00	73.32
Sub-Total		102.56
Government Charges		
Franchise Tax - Local		24.51
Value Added Tax		
Generation		113.78
Transmission		5.35
System Loss		16.62
Distribution		111.50
Others		15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		440.89
CURRENT BILL - SEPTEMBER 2016		3,708.45
TOTAL AMOUNT DUE		7,374.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,521.00

Your monthly electricity consumption chart

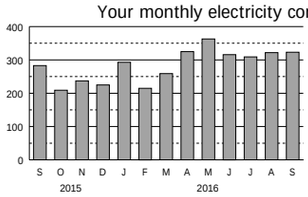

Avg Monthly Usage : 283.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,708.45		
Less : VAT	262.50		
Amount Net of VAT	3,445.95		
Less: BIR 2306	109.38		
BIR 2307	65.84	VATable Sales	3,445.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,270.73	VAT Zero Rated Sales	0.00
Add : VAT	262.50	VAT Amount	262.50
TOTAL AMOUNT DUE	3,533.23	TOTAL SALES	3,708.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/19500/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366978442279

Collection Ref. Code	: 1821-78-785-4	Premise Address	: 131-1-A MA GOCHAN ST,MAMBALING,CEBU CITY
Account ID	: 3662430000-4		
Customer Name	: CASQUEJO,ALBERT TM L	TOTAL AMOUNT DUE	: 7,374.28 Overdue Bill : 1
Meter Number	: 353552WS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36624300004 BC16/213.0/19500/0/10/09-23-2016/72 3,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353787779089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594008

35364300000

Date : 09-23-2016

BC16/213.0/19500/0402086/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3536430000-0

Collection Ref. Code : 1823-84-857-5

Customer Information----------

Name : VERANCES,FRANCISCO

Premise Address : MA GOCHAN MAMBALING

TIN :

Metering Information----------

Meter No	:	355225GS6	Pole No	:	0402086
Serial No	:	59688082	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	31802
Period From	:	08-22-2016	Prev Rdg	:	31411
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	150	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,054.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,138.73
Transmission Charge	0.3425/kWh	133.92
System Loss Charge	0.8726/kWh	341.19
Sub-Total		2,613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,054.50	101.09
Sub-Total		136.49
Government Charges		
Franchise Tax - Local		29.06
Value Added Tax		
Generation		137.74
Transmission		3.66
System Loss		21.09
Distribution		134.85
Others		19.87
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		532.54
CURRENT BILL - SEPTEMBER 2016		4,406.63
TOTAL AMOUNT DUE		9,461.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,305.00

Your monthly electricity consumption chart

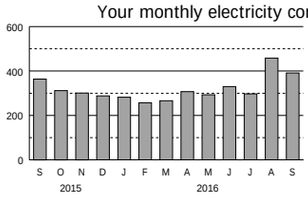

Avg Monthly Usage : 318.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,406.63		
Less : VAT	317.21		
Amount Net of VAT	4,089.42		
Less: BIR 2306	132.16		
BIR 2307	78.06	VATable Sales	4,089.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,879.20	VAT Zero Rated Sales	0.00
Add : VAT	317.21	VAT Amount	317.21
TOTAL AMOUNT DUE	4,196.41	TOTAL SALES	4,406.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/19500/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353787779089

Collection Ref. Code	: 1823-84-857-5	Premise Address	: MA GOCHAN MAMBALING		
Account ID	: 3536430000-0				
Customer Name	: VERANCES,FRANCISCO	TOTAL AMOUNT DUE	: 9,461.18	Overdue Bill	: 1
Meter Number	: 355225GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35364300000 BC16/213.0/19500/0/10/09-23-2016/72 3,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320993532927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596144

32042300007

Date : 09-23-2016

BC16/213.0/19600/0402065/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3204230000-7

Collection Ref. Code : 1811-24-062-3

Customer Information----------

Name : MACAPAZ,PANFILO

Premise Address : SAN BERNARDINO ST

TIN :

Metering Information----------

Meter No	:	428794GS6	Pole No	:	0402065
Serial No	:	69457839	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	37292
Period From	:	08-22-2016	Prev Rdg	:	37111
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	990.05
Transmission Charge	0.3425/kWh	61.99
System Loss Charge	0.8726/kWh	157.94
Sub-Total		1,209.98
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,029.00	40.58
Sub-Total		56.96
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		63.76
Transmission		1.70
System Loss		9.76
Distribution		62.75
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		246.07
CURRENT BILL - SEPTEMBER 2016		2,035.91
TOTAL AMOUNT DUE		4,064.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 135.00

Your monthly electricity consumption chart

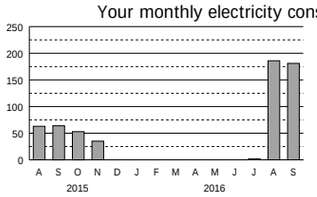

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.91		
Less : VAT	146.42		
Amount Net of VAT	1,889.49		
Less: BIR 2306	61.01		
BIR 2307	36.07	VATable Sales	1,889.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.41	VAT Zero Rated Sales	0.00
Add : VAT	146.42	VAT Amount	146.42
TOTAL AMOUNT DUE	1,938.83	TOTAL SALES	2,035.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/19600/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320993532927

Collection Ref. Code	: 1811-24-062-3	Premise Address	: SAN BERNARDINO ST		
Account ID	: 3204230000-7				
Customer Name	: MACAPAZ,PANFILO	TOTAL AMOUNT DUE	: 4,064.95	Overdue Bill	: 1
Meter Number	: 428794GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32042300007 BC16/213.0/19600/0/10/09-23-2016/72 3,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479450692867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590567

47984300005

Date : 09-23-2016

BC16/213.0/19600/0402065/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4798430000-5

Collection Ref. Code : 1843-73-257-2

Customer Information----------

Name : ABIERA,MANUEL E

Premise Address : MARIA GOCHAN,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	491449 GS6	Pole No	:	0402065
Serial No	:	95779135	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	54727
Period From	:	08-22-2016	Prev Rdg	:	53898
No of Days	:	31	Diff Rdg	:	829
Avg kWh/day	:	26.74	Registered	:	829
Conn Load	:	3223	Billed kWh	:	829

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,737.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,534.55
Transmission Charge	0.3425/kWh	283.93
System Loss Charge	0.8726/kWh	723.39
Sub-Total		5,541.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,451.25
Supply Charge	0.4118/kWh	341.38
Metering Charge	0.6989/kWh	579.39
	5.00/month	5.00
Sub-Total		2,377.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	74.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 9,737.50	194.75
Sub-Total		269.79
Government Charges		
Franchise Tax - Local		61.41
Value Added Tax		
Generation		292.06
Transmission		7.77
System Loss		44.72
Distribution		285.24
Others		39.74
Universal Charge		
Missionary Electrification	0.1561/kWh	129.40
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.80
Sub-Total		1,125.87
CURRENT BILL - SEPTEMBER 2016		9,314.55
TOTAL AMOUNT DUE		19,052.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 7,900.00

Your monthly electricity consumption chart

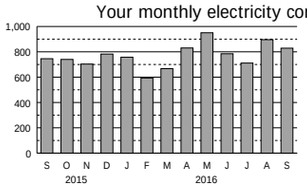

Avg Monthly Usage : 768.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,314.55		
Less : VAT	669.53		
Amount Net of VAT	8,645.02		
Less: BIR 2306	278.96		
BIR 2307	165.00	VATable Sales	8,645.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,201.06	VAT Zero Rated Sales	0.00
Add : VAT	669.53	VAT Amount	669.53
TOTAL AMOUNT DUE	8,870.59	TOTAL SALES	9,314.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/19600/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479450692867

Collection Ref. Code	: 1843-73-257-2	Premise Address	: MARIA GOCHAN,MAMBALING,CEBU CITY
Account ID	: 4798430000-5		
Customer Name	: ABIERA,MANUEL E	TOTAL AMOUNT DUE	: 19,052.17
Meter Number	: 491449 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47984300005 BC16/213.0/19600/0/10/09-23-2016/72 3,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791843922025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596868

79105300002

Date : 09-23-2016

BC16/213.0/19800/0402044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7910530000-2

Collection Ref. Code : 1831-88-224-8

Customer Information----------

Name : AGLIPA,RICHELO O

Premise Address : P ATILLO ROAD PUNTA,PRINCESA

TIN :

Metering Information----------

Meter No	:	237712DS6	Pole No	:	0402044
Serial No	:	14450432	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	85773
Period From	:	08-22-2016	Prev Rdg	:	84786
No of Days	:	31	Diff Rdg	:	987
Avg kWh/day	:	31.84	Registered	:	987
Conn Load	:	918	Billed kWh	:	987

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,917.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,398.79
Transmission Charge	0.3425/kWh	338.05
System Loss Charge	0.8726/kWh	861.26
Sub-Total		6,598.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,727.84
Supply Charge	0.4118/kWh	406.45
Metering Charge	0.6989/kWh	689.81
	5.00/month	5.00
Sub-Total		2,829.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	89.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 12,918.00	258.36
Sub-Total		347.70
Government Charges		
Franchise Tax - Local		73.31
Value Added Tax		
Generation		347.71
Transmission		9.26
System Loss		53.26
Distribution		339.49
Others		50.52
Universal Charge		
Missionary Electrification	0.1561/kWh	154.07
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.39
Sub-Total		1,343.76
CURRENT BILL - SEPTEMBER 2016		11,118.66
TOTAL AMOUNT DUE		24,036.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 11,550.00

Your monthly electricity consumption chart

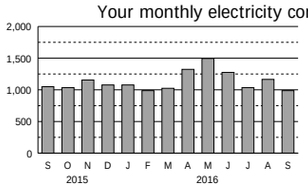

Avg Monthly Usage : 1,129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,118.66		
Less : VAT	800.24		
Amount Net of VAT	10,318.42		
Less: BIR 2306	333.43		
BIR 2307	196.96	VATable Sales	10,318.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,788.03	VAT Zero Rated Sales	0.00
Add : VAT	800.24	VAT Amount	800.24
TOTAL AMOUNT DUE	10,588.27	TOTAL SALES	11,118.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/19800/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791843922025

Collection Ref. Code : 1831-88-224-8

Account ID : 7910530000-2

Customer Name : AGLIPA,RICHELO O

Meter Number : 237712DS6

Period : Aug 2016

Premise Address : P ATILLO ROAD PUNTA,PRINCESA

TOTAL AMOUNT DUE : 24,036.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79105300002 BC16/213.0/19800/0/10/09-23-2016/72 3,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388644409332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596468

38834300006

Date : 09-23-2016

BC16/213.0/19800/0402044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3883430000-6

Collection Ref. Code : 1823-28-506-6

Customer Information----------

Name : DERIADA,MARIFIEL A

Premise Address : #6 P. ATILLO ROAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297158SS6	Pole No	:	0402044
Serial No	:	28375924	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	69394
Period From	:	08-22-2016	Prev Rdg	:	68430
No of Days	:	31	Diff Rdg	:	964
Avg kWh/day	:	31.10	Registered	:	964
Conn Load	:	840	Billed kWh	:	964

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,272.98
Transmission Charge	0.3425/kWh	330.17
System Loss Charge	0.8726/kWh	841.19
Sub-Total		6,444.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,687.58
Supply Charge	0.4118/kWh	396.98
Metering Charge	0.6989/kWh	673.74
	5.00/month	5.00
Sub-Total		2,763.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	87.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 6,374.50	127.49
Sub-Total		214.76
Government Charges		
Franchise Tax - Local		70.67
Value Added Tax		
Generation		339.61
Transmission		9.04
System Loss		52.01
Distribution		331.60
Others		34.25
Universal Charge		
Missionary Electrification	0.1561/kWh	150.48
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	186.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.54
Sub-Total		1,296.43
CURRENT BILL - SEPTEMBER 2016		10,718.83
TOTAL AMOUNT DUE		10,793.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 6,300.00

Your monthly electricity consumption chart

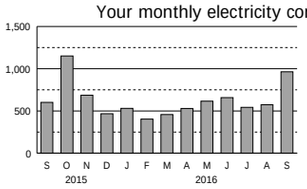

Avg Monthly Usage : 629.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,718.83		
Less : VAT	766.51		
Amount Net of VAT	9,952.32		
Less: BIR 2306	319.39		
BIR 2307	189.86	VATable Sales	9,952.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,443.07	VAT Zero Rated Sales	0.00
Add : VAT	766.51	VAT Amount	766.51
TOTAL AMOUNT DUE	10,209.58	TOTAL SALES	10,718.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/19800/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388644409332

Collection Ref. Code	: 1823-28-506-6	Premise Address	: #6 P. ATILLO ROAD,PUNTA PRINCESA,CEBU CITY
Account ID	: 3883430000-6		
Customer Name	: DERIADA,MARIFIEL A	TOTAL AMOUNT DUE	: 10,793.52
Meter Number	: 297158SS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38834300006 BC16/213.0/19800/0/10/09-23-2016/72 3,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010464160560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590880

01073300004

Date : 09-23-2016

BC16/213.0/20400/0402016/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0107330000-4

Collection Ref. Code : 1827-66-503-3

Customer Information----------

Name : TAYONE,SOLEDAD D M3

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	168481WS6	Pole No	:	0402016
Serial No	:	47421595	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	73821
Period From	:	08-22-2016	Prev Rdg	:	73738
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	770	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Surcharge	0.02 of 1,192.50	23.85
Sub-Total		- 55.89
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		105.87
CURRENT BILL - SEPTEMBER 2016		847.33
TOTAL AMOUNT DUE		2,040.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,101.00

Your monthly electricity consumption chart

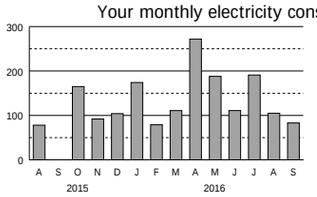

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.33		
Less : VAT	60.77		
Amount Net of VAT	786.56		
Less: BIR 2306	25.33		
BIR 2307	14.94	VATable Sales	786.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.29	VAT Zero Rated Sales	0.00
Add : VAT	60.77	VAT Amount	60.77
TOTAL AMOUNT DUE	807.06	TOTAL SALES	847.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/20400/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010464160560

Collection Ref. Code	: 1827-66-503-3	Premise Address	: TRES DE ABRIL ST.		
Account ID	: 0107330000-4				
Customer Name	: TAYONE,SOLEDAD D M3	TOTAL AMOUNT DUE	: 2,040.07	Overdue Bill	: 1
Meter Number	: 168481WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01073300004 BC16/213.0/20400/0/10/09-23-2016/72 3,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920479932491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594474

92042300001

Date : 09-23-2016

BC16/213.0/20500/0402051/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9204230000-1

Collection Ref. Code : 1811-24-134-4

Customer Information----------

Name : CUBERO,ESTER E

Premise Address : MAMBALING BK GOCHAN

TIN :

Metering Information----------

Meter No	:	47091GS3	Pole No	:	0402051
Serial No	:	94818502	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	64318
Period From	:	08-22-2016	Prev Rdg	:	63421
No of Days	:	31	Diff Rdg	:	897
Avg kWh/day	:	28.94	Registered	:	897
Conn Load	:	2958	Billed kWh	:	897

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,062.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,906.50
Transmission Charge	0.3425/kWh	307.22
System Loss Charge	0.8726/kWh	782.72
Sub-Total		5,996.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,570.29
Supply Charge	0.4118/kWh	369.38
Metering Charge	0.6989/kWh	626.91
	5.00/month	5.00
Sub-Total		2,571.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	81.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 10,062.00	201.24
Sub-Total		282.44
Government Charges		
Franchise Tax - Local		66.38
Value Added Tax		
Generation		316.00
Transmission		8.41
System Loss		48.41
Distribution		308.59
Others		41.86
Universal Charge		
Missionary Electrification	0.1561/kWh	140.02
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.23
Sub-Total		1,216.98
CURRENT BILL - SEPTEMBER 2016		10,067.44
TOTAL AMOUNT DUE		20,129.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 6,229.00

Your monthly electricity consumption chart

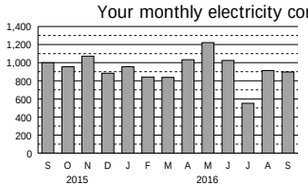

Avg Monthly Usage : 937.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,067.44		
Less : VAT	723.27		
Amount Net of VAT	9,344.17		
Less: BIR 2306	301.37		
BIR 2307	178.34	VATable Sales	9,344.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,864.46	VAT Zero Rated Sales	0.00
Add : VAT	723.27	VAT Amount	723.27
TOTAL AMOUNT DUE	9,587.73	TOTAL SALES	10,067.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/20500/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920479932491

Collection Ref. Code	: 1811-24-134-4	Premise Address	: MAMBALING BK GOCHAN		
Account ID	: 9204230000-1				
Customer Name	: CUBERO,ESTER E	TOTAL AMOUNT DUE	: 20,129.61	Overdue Bill	: 1
Meter Number	: 47091GS3				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92042300001 BC16/213.0/20500/0/10/09-23-2016/72 3,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250461307598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593375

25042300001

Date : 09-23-2016

BC16/213.0/21200/0468010/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2504230000-1

Collection Ref. Code : 1811-25-611-2

Customer Information----------

Name : RIO,CATALINO

Premise Address : GANSIANG ST,INT TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	411493GS6	Pole No	:	0468010
Serial No	:	2003226546	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	30673
Period From	:	08-22-2016	Prev Rdg	:	30420
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,763.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,383.88
Transmission Charge	0.3425/kWh	86.65
System Loss Charge	0.8726/kWh	220.77
Sub-Total		1,691.30
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,763.00	55.26
Sub-Total		78.16
Government Charges		
Franchise Tax - Local		18.74
Value Added Tax		
Generation		89.13
Transmission		2.37
System Loss		13.66
Distribution		87.47
Others		11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		343.52
CURRENT BILL - SEPTEMBER 2016		2,841.89
TOTAL AMOUNT DUE		5,605.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 2,822.46

Your monthly electricity consumption chart

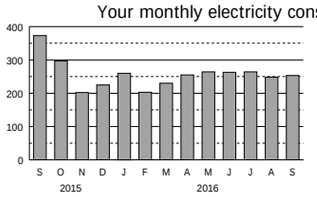

Avg Monthly Usage : 256.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,841.89		
Less : VAT	204.26		
Amount Net of VAT	2,637.63		
Less: BIR 2306	85.11		
BIR 2307	50.34	VATable Sales	2,637.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,502.18	VAT Zero Rated Sales	0.00
Add : VAT	204.26	VAT Amount	204.26
TOTAL AMOUNT DUE	2,706.44	TOTAL SALES	2,841.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/21200/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250461307598

Collection Ref. Code	: 1811-25-611-2	Premise Address	: GANSIANG ST,INT TRES DE ABRIL		
Account ID	: 2504230000-1				
Customer Name	: RIO,CATALINO	TOTAL AMOUNT DUE	: 5,605.02	Overdue Bill	: 1
Meter Number	: 411493GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25042300001 BC16/213.0/21200/0/10/09-23-2016/72 3,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491408439091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596883

49105300005

Date : 09-23-2016

BC16/213.0/21200/0468010/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4910530000-5

Collection Ref. Code : 1831-87-746-5

Customer Information----------

Name : RIO,CATALINO E. TM

Premise Address : GANCIANG ST MAMBALING

TIN :

Metering Information----------

Meter No	:	403327GS6	Pole No	:	0468010
Serial No	:	2003162947	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19096
Period From	:	08-22-2016	Prev Rdg	:	18915
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	180	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,618.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	990.05
Transmission Charge	0.6049/kWh	109.49
System Loss Charge	0.8472/kWh	153.34
Sub-Total		1,252.88
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,618.50	32.37
Sub-Total		48.75
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		63.76
Transmission		3.00
System Loss		9.33
Distribution		62.75
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		246.24
CURRENT BILL - SEPTEMBER 2016		2,070.77
TOTAL AMOUNT DUE		3,689.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,515.00

Your monthly electricity consumption chart

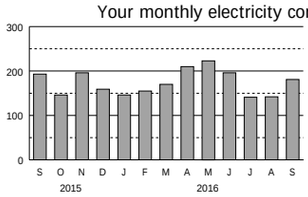

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,070.77		
Less : VAT	146.33		
Amount Net of VAT	1,924.44		
Less: BIR 2306	60.98		
BIR 2307	36.76	VATable Sales	1,924.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.70	VAT Zero Rated Sales	0.00
Add : VAT	146.33	VAT Amount	146.33
TOTAL AMOUNT DUE	1,973.03	TOTAL SALES	2,070.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/21200/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491408439091

Collection Ref. Code	: 1831-87-746-5	Premise Address	: GANCIANG ST MAMBALING		
Account ID	: 4910530000-5				
Customer Name	: RIO,CATALINO E. TM	TOTAL AMOUNT DUE	: 3,689.09	Overdue Bill	: 1
Meter Number	: 403327GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49105300005 BC16/213.0/21200/0/10/09-23-2016/72 3,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044420591003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591141

04473300004

Date : 09-23-2016

BC16/213.0/21400/0402282/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0447330000-4

Collection Ref. Code : 1833-98-362-9

Customer Information----------

Name : BELARMINO,LYDIA SACRO

Premise Address : ATILLO SUBD.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	371862GS6	Pole No	:	0402282
Serial No	:	2003131123	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	47981
Period From	:	08-22-2016	Prev Rdg	:	47861
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	330	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,098.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	656.39
Transmission Charge	0.3425/kWh	41.10
System Loss Charge	0.8726/kWh	104.71
Sub-Total		802.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 2,098.00	41.96
Sub-Total		52.82
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		42.28
Transmission		1.12
System Loss		6.47
Distribution		41.80
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		165.29
CURRENT BILL - SEPTEMBER 2016		1,368.67
TOTAL AMOUNT DUE		3,466.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,860.00

Your monthly electricity consumption chart

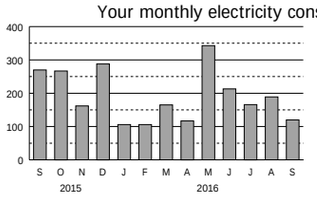

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.67		
Less : VAT	99.09		
Amount Net of VAT	1,269.58		
Less: BIR 2306	41.30		
BIR 2307	24.25	VATable Sales	1,269.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.03	VAT Zero Rated Sales	0.00
Add : VAT	99.09	VAT Amount	99.09
TOTAL AMOUNT DUE	1,303.12	TOTAL SALES	1,368.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/21400/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044420591003

Collection Ref. Code	: 1833-98-362-9	Premise Address	: ATILLO SUBD.,PUNTA PRINCESA		
Account ID	: 0447330000-4				
Customer Name	: BELARMINO,LYDIA SACRO	TOTAL AMOUNT DUE	: 3,466.87	Overdue Bill	: 1
Meter Number	: 371862GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04473300004 BC16/213.0/21400/0/10/09-23-2016/72 3,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023048315950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597314

02375300429

Date : 09-23-2016

BC16/213.0/22000/0402016/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237530042-9

Collection Ref. Code : 1855-28-719-6

Customer Information----------

Name : VELOSO,JOCELYN ALCOSEBA

Premise Address : ATILLO ROAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567936 GS6	Pole No	:	0402016
Serial No	:	53567360	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5827
Period From	:	08-22-2016	Prev Rdg	:	5626
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	250	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,335.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,099.45
Transmission Charge	0.3425/kWh	68.84
System Loss Charge	0.8726/kWh	175.39
Sub-Total		1,343.68
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,335.50	46.71
Sub-Total		64.90
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		70.82
Transmission		1.88
System Loss		10.84
Distribution		69.61
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		273.40
CURRENT BILL - SEPTEMBER 2016		2,262.10
TOTAL AMOUNT DUE		4,597.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,157.65

Your monthly electricity consumption chart

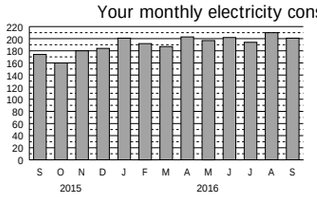

Avg Monthly Usage : 191.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.10		
Less : VAT	162.73		
Amount Net of VAT	2,099.37		
Less: BIR 2306	67.81		
BIR 2307	40.07	VATable Sales	2,099.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,991.49	VAT Zero Rated Sales	0.00
Add : VAT	162.73	VAT Amount	162.73
TOTAL AMOUNT DUE	2,154.22	TOTAL SALES	2,262.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22000/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023048315950

Collection Ref. Code	: 1855-28-719-6	Premise Address	: ATILLO ROAD,PUNTA PRINCESA,CEBU CITY
Account ID	: 0237530042-9		
Customer Name	: VELOSO,JOCELYN ALCOSEBA	TOTAL AMOUNT DUE	: 4,597.52
Meter Number	: 567936 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02375300429 BC16/213.0/22000/0/10/09-23-2016/72 3,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044670547536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591334

04440520080

Date : 09-23-2016

BC16/213.0/22000/1473181/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0444052008-0

Collection Ref. Code : 1855-99-614-6

Customer Information----------

Name : ENDRINA,CRISTINA SISIO

Premise Address : LITTLE BAGUIO II,PUNTA PRINSESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059766	Pole No	:	1473181
Serial No	:	125294404	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1781
Period From	:	08-22-2016	Prev Rdg	:	1704
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Surcharge	0.02 of 1,110.00	22.20
Sub-Total		- 88.81
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		95.00
CURRENT BILL - SEPTEMBER 2016		746.26
TOTAL AMOUNT DUE		1,856.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 722.00

Your monthly electricity consumption chart

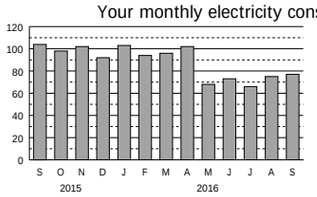

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.26		
Less : VAT	53.44		
Amount Net of VAT	692.82		
Less: BIR 2306	22.28		
BIR 2307	13.12	VATable Sales	692.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.42	VAT Zero Rated Sales	0.00
Add : VAT	53.44	VAT Amount	53.44
TOTAL AMOUNT DUE	710.86	TOTAL SALES	746.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22000/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044670547536

Collection Ref. Code : 1855-99-614-6

Account ID : 0444052008-0

Customer Name : ENDRINA,CRISTINA SISIO

Meter Number : MTR1059766

Period : Aug 2016

Premise Address : LITTLE BAGUIO II,PUNTA PRINSESA, CEBU CITY

TOTAL AMOUNT DUE : 1,856.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04440520080 BC16/213.0/22000/0/10/09-23-2016/72 3,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141946880639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589975

14115300007

Date : 09-23-2016

BC16/213.0/22000/0402016/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1411530000-7

Collection Ref. Code : 1825-67-713-1

Customer Information----------

Name : ADARLO,ALBERTO

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	116616DS6	Pole No	:	0402016
Serial No	:	26895338	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14169
Period From	:	08-22-2016	Prev Rdg	:	14035
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	732.97
Transmission Charge	0.3425/kWh	45.90
System Loss Charge	0.8726/kWh	116.93
Sub-Total		895.80
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,417.50	28.35
Sub-Total		40.48
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		47.20
Transmission		1.25
System Loss		7.22
Distribution		46.61
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		182.12
CURRENT BILL - SEPTEMBER 2016		1,506.81
TOTAL AMOUNT DUE		2,924.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,443.00

Your monthly electricity consumption chart

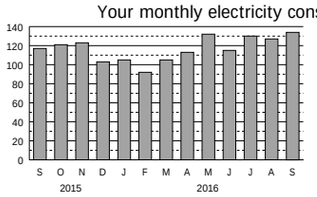

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.81		
Less : VAT	108.33		
Amount Net of VAT	1,398.48		
Less: BIR 2306	45.14		
BIR 2307	26.69	VATable Sales	1,398.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.65	VAT Zero Rated Sales	0.00
Add : VAT	108.33	VAT Amount	108.33
TOTAL AMOUNT DUE	1,434.98	TOTAL SALES	1,506.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22000/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141946880639

Collection Ref. Code	: 1825-67-713-1	Premise Address	: TRES DE ABRIL ST		
Account ID	: 1411530000-7				
Customer Name	: ADARLO,ALBERTO	TOTAL AMOUNT DUE	: 2,924.08	Overdue Bill	: 1
Meter Number	: 116616DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14115300007 BC16/213.0/22000/0/10/09-23-2016/72 3,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461274912333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599238

46146315042

Date : 09-23-2016

BC16/213.0/22100/0468094/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4614631504-2

Collection Ref. Code : 1859-55-986-7

Customer Information----------

Name : EHRLICH,LUZ ROJAS

Premise Address : M2 ATILLO SUBD.,PUNTA PRINCESSA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017812	Pole No	:	0468094
Serial No	:	121744081	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2529
Period From	:	08-22-2016	Prev Rdg	:	2446
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	1710	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,093.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Surcharge	0.02 of 1,093.00	21.86
Sub-Total		- 57.88
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		105.62
CURRENT BILL - SEPTEMBER 2016		845.09
TOTAL AMOUNT DUE		1,938.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 800.00

Your monthly electricity consumption chart

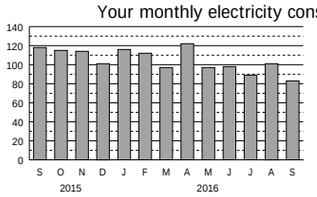

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.09		
Less : VAT	60.53		
Amount Net of VAT	784.56		
Less: BIR 2306	25.23		
BIR 2307	14.90	VATable Sales	784.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.43	VAT Zero Rated Sales	0.00
Add : VAT	60.53	VAT Amount	60.53
TOTAL AMOUNT DUE	804.96	TOTAL SALES	845.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22100/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461274912333

Collection Ref. Code	: 1859-55-986-7	Premise Address	: M2 ATILLO SUBD.,PUNTA PRINCESSA, CEBU CITY
Account ID	: 4614631504-2		
Customer Name	: EHRLICH,LUZ ROJAS	TOTAL AMOUNT DUE	: 1,938.32
Meter Number	: MTR1017812	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46146315042 BC16/213.0/22100/0/10/09-23-2016/72 3,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633501497977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600863

63399808649

Date : 09-23-2016

BC16/213.0/22100/0468094/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6339980864-9

Collection Ref. Code : 1859-55-974-3

Customer Information----------

Name : EHRLICH,LUZ ROJAS

Premise Address : M4 ATILLO SUBD.,PUNTA PRINCESSA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017304	Pole No	:	0468094
Serial No	:	121742377	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10283
Period From	:	08-22-2016	Prev Rdg	:	9835
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	1850	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,450.52
Transmission Charge	0.3425/kWh	153.44
System Loss Charge	0.8726/kWh	390.92
Sub-Total		2,994.88
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 631.00	12.62
Sub-Total		53.17
Government Charges		
Franchise Tax - Local		32.51
Value Added Tax		
Generation		157.82
Transmission		4.20
System Loss		24.17
Distribution		154.42
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		596.82
CURRENT BILL - SEPTEMBER 2016		4,931.74
TOTAL AMOUNT DUE		5,562.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 8,068.86

Your monthly electricity consumption chart

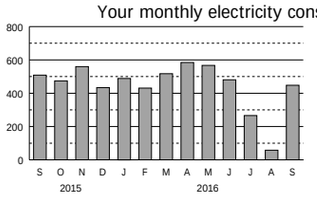

Avg Monthly Usage : 447.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,931.74		
Less : VAT	350.89		
Amount Net of VAT	4,580.85		
Less: BIR 2306	146.22		
BIR 2307	87.35	VATable Sales	4,580.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,347.28	VAT Zero Rated Sales	0.00
Add : VAT	350.89	VAT Amount	350.89
TOTAL AMOUNT DUE	4,698.17	TOTAL SALES	4,931.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22100/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633501497977

Collection Ref. Code	: 1859-55-974-3	Premise Address	: M4 ATILLO SUBD.,PUNTA PRINCESSA, CEBU CITY		
Account ID	: 6339980864-9				
Customer Name	: EHRLICH,LUZ ROJAS	TOTAL AMOUNT DUE	: 5,562.83	Overdue Bill	: 1
Meter Number	: MTR1017304				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63399808649 BC16/213.0/22100/0/10/09-23-2016/72 3,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897804209360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600932

8974272574

Date : 09-23-2016

BC16/213.0/22100/1142141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8974272757-4

Collection Ref. Code : 1851-74-221-2

Customer Information----------

Name : EHRLICH,LUZ ROJAS

Premise Address : M6 ATILLO CMPD.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	530517 GS6	Pole No	:	1142141
Serial No	:	98136568	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14147
Period From	:	08-22-2016	Prev Rdg	:	13799
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	222	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,584.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,903.53
Transmission Charge	0.3425/kWh	119.19
System Loss Charge	0.8726/kWh	303.66
Sub-Total		2,326.38
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,585.00	71.70
Sub-Total		103.20
Government Charges		
Franchise Tax - Local		25.73
Value Added Tax		
Generation		122.60
Transmission		3.26
System Loss		18.78
Distribution		120.09
Others		15.47
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		471.71
CURRENT BILL - SEPTEMBER 2016		3,902.03
TOTAL AMOUNT DUE		7,486.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,612.00

Your monthly electricity consumption chart

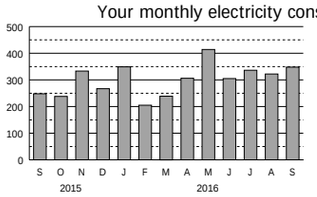

Avg Monthly Usage : 300.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,902.03		
Less : VAT	280.20		
Amount Net of VAT	3,621.83		
Less: BIR 2306	116.75		
BIR 2307	69.12	VATable Sales	3,621.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,435.96	VAT Zero Rated Sales	0.00
Add : VAT	280.20	VAT Amount	280.20
TOTAL AMOUNT DUE	3,716.16	TOTAL SALES	3,902.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22100/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897804209360

Collection Ref. Code	: 1851-74-221-2	Premise Address	: M6 ATILLO CMPD.,PUNTA PRINCESA		
Account ID	: 8974272757-4				
Customer Name	: EHRLICH,LUZ ROJAS	TOTAL AMOUNT DUE	: 7,486.78	Overdue Bill	: 1
Meter Number	: 530517 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8974272574 BC16/213.0/22100/0/10/09-23-2016/72 3,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277150224767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591259

27784300512

Date : 09-23-2016

BC16/213.0/22100/1142141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2778430051-2

Collection Ref. Code : 1851-74-260-3

Customer Information----------

Name : EHRLICH,LUZ ROJAS

Premise Address : M5 ATILLO CMPD.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	421389 GS6	Pole No	:	1142141
Serial No	:	57475618	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15285
Period From	:	08-22-2016	Prev Rdg	:	14892
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	736	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,184.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,149.67
Transmission Charge	0.3425/kWh	134.60
System Loss Charge	0.8726/kWh	342.93
Sub-Total		2,627.20
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,184.00	83.68
Sub-Total		119.26
Government Charges		
Franchise Tax - Local		29.07
Value Added Tax		
Generation		138.45
Transmission		3.69
System Loss		21.21
Distribution		135.54
Others		17.80
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		532.98
CURRENT BILL - SEPTEMBER 2016		4,408.94
TOTAL AMOUNT DUE		8,592.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,700.00

Your monthly electricity consumption chart

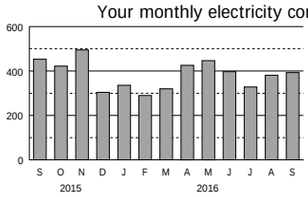

Avg Monthly Usage : 384.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,408.94		
Less : VAT	316.69		
Amount Net of VAT	4,092.25		
Less: BIR 2306	131.97		
BIR 2307	78.10	VATable Sales	4,092.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,882.18	VAT Zero Rated Sales	0.00
Add : VAT	316.69	VAT Amount	316.69
TOTAL AMOUNT DUE	4,198.87	TOTAL SALES	4,408.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22100/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277150224767

Collection Ref. Code	: 1851-74-260-3	Premise Address	: M5 ATILLO CMPD.,PUNTA PRINCESA		
Account ID	: 2778430051-2				
Customer Name	: EHRLICH,LUZ ROJAS	TOTAL AMOUNT DUE	: 8,592.96	Overdue Bill	: 1
Meter Number	: 421389 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27784300512 BC16/213.0/22100/0/10/09-23-2016/72 3,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227915923231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598439

22712300007

Date : 09-23-2016

BC16/213.0/22200/0468073/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2271230000-7

Collection Ref. Code : 1809-88-398-9

Customer Information----------

Name : ORO,FE

Premise Address : TRES DE ABRIL ST,ATILLO CMPD

TIN :

Metering Information----------

Meter No	:	MTR1018916	Pole No	:	0468073
Serial No	:	121747514	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24577
Period From	:	08-22-2016	Prev Rdg	:	23641
No of Days	:	31	Diff Rdg	:	936
Avg kWh/day	:	30.19	Registered	:	936
Conn Load	:	0	Billed kWh	:	936

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,829.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,119.83
Transmission Charge	0.3425/kWh	320.58
System Loss Charge	0.8726/kWh	816.75
Sub-Total		6,257.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,638.56
Supply Charge	0.4118/kWh	385.44
Metering Charge	0.6989/kWh	654.17
	5.00/month	5.00
Sub-Total		2,683.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	84.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 9,829.00	196.58
Sub-Total		281.30
Government Charges		
Franchise Tax - Local		69.16
Value Added Tax		
Generation		329.75
Transmission		8.78
System Loss		50.50
Distribution		321.98
Others		42.06
Universal Charge		
Missionary Electrification	0.1561/kWh	146.11
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.06
Sub-Total		1,268.14
CURRENT BILL - SEPTEMBER 2016		10,489.77
TOTAL AMOUNT DUE		20,318.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 10,288.64

Your monthly electricity consumption chart

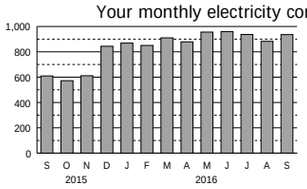

Avg Monthly Usage : 831.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,489.77		
Less : VAT	753.07		
Amount Net of VAT	9,736.70		
Less: BIR 2306	313.77		
BIR 2307	185.82	VATable Sales	9,736.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,237.11	VAT Zero Rated Sales	0.00
Add : VAT	753.07	VAT Amount	753.07
TOTAL AMOUNT DUE	9,990.18	TOTAL SALES	10,489.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22200/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227915923231

Collection Ref. Code : 1809-88-398-9

Account ID : 2271230000-7

Customer Name : ORO,FE

Meter Number : MTR1018916

Period : Aug 2016

Premise Address : TRES DE ABRIL ST,ATILLO CMPD

TOTAL AMOUNT DUE : 20,318.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22712300007 BC16/213.0/22200/0/10/09-23-2016/72 3,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038465054075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588616

03807852995

Date : 09-23-2016

BC16/213.0/22230/1142141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0380785299-5

Collection Ref. Code : 1853-29-086-6

Customer Information----------

Name : HARRIS,ELEANOR CODILLA

Premise Address : M4 10-1 ATILLO SUBDIVISION,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	435248 GS6	Pole No	:	1142141
Serial No	:	71174342	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5993
Period From	:	08-22-2016	Prev Rdg	:	5850
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	4310	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	782.20
Transmission Charge	0.3425/kWh	48.98
System Loss Charge	0.8726/kWh	124.78
Sub-Total		955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,590.50	31.81
Sub-Total		44.76
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		50.37
Transmission		1.34
System Loss		7.72
Distribution		49.70
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		194.50
CURRENT BILL - SEPTEMBER 2016		1,609.39
TOTAL AMOUNT DUE		3,199.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 3,317.75

Your monthly electricity consumption chart

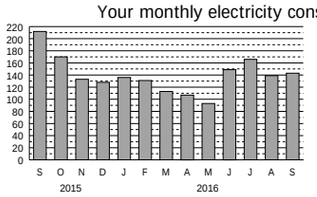

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.39		
Less : VAT	115.77		
Amount Net of VAT	1,493.62		
Less: BIR 2306	48.25		
BIR 2307	28.51	VATable Sales	1,493.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.86	VAT Zero Rated Sales	0.00
Add : VAT	115.77	VAT Amount	115.77
TOTAL AMOUNT DUE	1,532.63	TOTAL SALES	1,609.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22230/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038465054075

Collection Ref. Code	: 1853-29-086-6	Premise Address	: M4 10-1 ATILLO SUBDIVISION,PUNTA PRINCESA, CEBU CITY		
Account ID	: 0380785299-5				
Customer Name	: HARRIS,ELEANOR CODILLA	TOTAL AMOUNT DUE	: 3,199.76	Overdue Bill	: 1
Meter Number	: 435248 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03807852995 BC16/213.0/22230/0/10/09-23-2016/72 3,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020234989277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595748

02060319130

Date : 09-23-2016

BC16/213.0/22700/0468080/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0206031913-0

Collection Ref. Code : 1859-48-143-4

Customer Information----------

Name : VILLARINO,VEVENCIO FELICIA

Premise Address : 24 TRES DE ABRIL ST.,ATILLO SUBDIVISION,PUNTA PRINCESSA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017783	Pole No	:	0468080
Serial No	:	121742446	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5688
Period From	:	08-22-2016	Prev Rdg	:	5473
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	522	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,437.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,176.03
Transmission Charge	0.3425/kWh	73.64
System Loss Charge	0.8726/kWh	187.61
Sub-Total		1,437.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,438.00	68.76
Sub-Total		88.23
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		75.75
Transmission		2.01
System Loss		11.61
Distribution		74.42
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		294.83
CURRENT BILL - SEPTEMBER 2016		2,440.52
TOTAL AMOUNT DUE		5,878.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 2,805.00

Your monthly electricity consumption chart

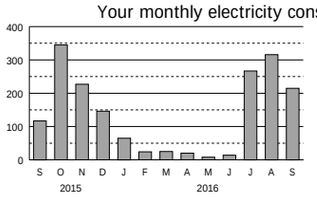

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,440.52		
Less : VAT	176.31		
Amount Net of VAT	2,264.21		
Less: BIR 2306	73.47		
BIR 2307	43.24	VATable Sales	2,264.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,147.50	VAT Zero Rated Sales	0.00
Add : VAT	176.31	VAT Amount	176.31
TOTAL AMOUNT DUE	2,323.81	TOTAL SALES	2,440.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22700/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020234989277

Collection Ref. Code	: 1859-48-143-4	Premise Address	: 24 TRES DE ABRIL ST.,ATILLO SUBDIVISION,PUNTA PRINCESSA,CEBU CITY		
Account ID	: 0206031913-0				
Customer Name	: VILLARINO,VEVENCIO FELICIA	TOTAL AMOUNT DUE	: 5,878.47	Overdue Bill	: 1
Meter Number	: MTR1017783				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02060319130 BC16/213.0/22700/0/10/09-23-2016/72 3,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427455305027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599167

42712300005

Date : 09-23-2016

BC16/213.0/22800/0468094/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4271230000-5

Collection Ref. Code : 1809-88-413-6

Customer Information----------

Name : DURAN,ZACARIAS

Premise Address : ATIILO SUBD 3 DE ABRIL,TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	294121SS6	Pole No	:	0468094
Serial No	:	35413310	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20097
Period From	:	08-22-2016	Prev Rdg	:	19968
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.3425/kWh	44.18
System Loss Charge	0.8726/kWh	112.57
Sub-Total		862.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,224.50	24.49
Sub-Total		36.17
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		45.44
Transmission		1.21
System Loss		6.96
Distribution		44.89
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.98
CURRENT BILL - SEPTEMBER 2016		1,447.63
TOTAL AMOUNT DUE		2,672.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,120.00

Your monthly electricity consumption chart

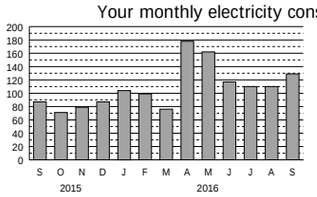

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.63		
Less : VAT	103.99		
Amount Net of VAT	1,343.64		
Less: BIR 2306	43.33		
BIR 2307	25.64	VATable Sales	1,343.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.67	VAT Zero Rated Sales	0.00
Add : VAT	103.99	VAT Amount	103.99
TOTAL AMOUNT DUE	1,378.66	TOTAL SALES	1,447.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22800/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427455305027

Collection Ref. Code	: 1809-88-413-6	Premise Address	: ATIILO SUBD 3 DE ABRIL,TRES DE ABRIL ST.		
Account ID	: 4271230000-5				
Customer Name	: DURAN,ZACARIAS	TOTAL AMOUNT DUE	: 2,672.26	Overdue Bill	: 1
Meter Number	: 294121SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42712300005 BC16/213.0/22800/0/10/09-23-2016/72 3,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495420130783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599112

49564300009

Date : 09-23-2016

BC16/213.0/22810/0468094/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4956430000-9

Collection Ref. Code : 1843-65-857-7

Customer Information----------

Name : CABANG,MYRNA V

Premise Address : 147 ATILLO SUBD.,,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	288105SS6	Pole No	:	0468094
Serial No	:	25340591	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	31375
Period From	:	08-22-2016	Prev Rdg	:	31272
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	3844	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 792.50	15.85
Sub-Total		25.17
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.41
CURRENT BILL - SEPTEMBER 2016		1,152.86
TOTAL AMOUNT DUE		1,945.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,030.06

Your monthly electricity consumption chart

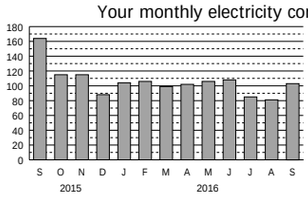

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.86		
Less : VAT	82.74		
Amount Net of VAT	1,070.12		
Less: BIR 2306	34.48		
BIR 2307	20.42	VATable Sales	1,070.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.22	VAT Zero Rated Sales	0.00
Add : VAT	82.74	VAT Amount	82.74
TOTAL AMOUNT DUE	1,097.96	TOTAL SALES	1,152.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22810/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495420130783

Collection Ref. Code	: 1843-65-857-7	Premise Address	: 147 ATILLO SUBD.,,PUNTA PRINCESA,CEBU CITY		
Account ID	: 4956430000-9				
Customer Name	: CABANG,MYRNA V	TOTAL AMOUNT DUE	: 1,945.26	Overdue Bill	: 1
Meter Number	: 288105SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49564300009 BC16/213.0/22810/0/10/09-23-2016/72 3,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501336669812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586603

50173300000

Date : 09-23-2016

BC16/213.0/23200/0468143/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5017330000-0

Collection Ref. Code : 1827-79-311-2

Customer Information----------

Name : PALENCIA,REGINA

Premise Address : ATILLO SUBD.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	235077DS6	Pole No	:	0468143
Serial No	:	11772289	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	62237
Period From	:	08-22-2016	Prev Rdg	:	61921
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	1540	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,592.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,728.49
Transmission Charge	0.3425/kWh	108.23
System Loss Charge	0.8726/kWh	275.74
Sub-Total		2,112.46
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,592.50	71.85
Sub-Total		100.46
Government Charges		
Franchise Tax - Local		23.42
Value Added Tax		
Generation		111.32
Transmission		2.97
System Loss		17.05
Distribution		109.10
Others		14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		429.27
CURRENT BILL - SEPTEMBER 2016		3,551.36
TOTAL AMOUNT DUE		7,143.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,950.00

Your monthly electricity consumption chart

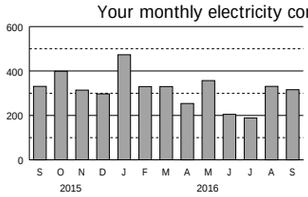

Avg Monthly Usage : 317.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,551.36		
Less : VAT	255.31		
Amount Net of VAT	3,296.05		
Less: BIR 2306	106.38		
BIR 2307	62.91	VATable Sales	3,296.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,126.76	VAT Zero Rated Sales	0.00
Add : VAT	255.31	VAT Amount	255.31
TOTAL AMOUNT DUE	3,382.07	TOTAL SALES	3,551.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/23200/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501336669812

Collection Ref. Code	: 1827-79-311-2	Premise Address	: ATILLO SUBD.,PUNTA PRINCESA		
Account ID	: 5017330000-0				
Customer Name	: PALENCIA,REGINA	TOTAL AMOUNT DUE	: 7,143.85	Overdue Bill	: 1
Meter Number	: 235077DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50173300000 BC16/213.0/23200/0/10/09-23-2016/72 3,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690384507587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596783

69015300002

Date : 09-23-2016

BC16/213.0/23300/0468122/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6901530000-2

Collection Ref. Code : 1825-64-548-5

Customer Information----------

Name : TRINIDAD,ELENEDA

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1153133	Pole No	:	0468122
Serial No	:	133484961	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1294
Period From	:	08-22-2016	Prev Rdg	:	1004
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	400	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,917.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,586.27
Transmission Charge	0.6049/kWh	175.42
System Loss Charge	0.8472/kWh	245.69
Sub-Total		2,007.38
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 9,918.00	198.36
Sub-Total		224.61
Government Charges		
Franchise Tax - Local		23.00
Value Added Tax		
Generation		102.17
Transmission		4.81
System Loss		14.94
Distribution		100.17
Others		29.71
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		412.96
CURRENT BILL - SEPTEMBER 2016		3,479.72
TOTAL AMOUNT DUE		13,397.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 5,039.00

Your monthly electricity consumption chart

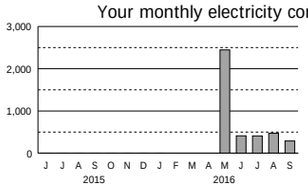

Avg Monthly Usage : 309.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,479.72		
Less : VAT	251.80		
Amount Net of VAT	3,227.92		
Less: BIR 2306	104.92		
BIR 2307	61.80	VATable Sales	3,227.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,061.20	VAT Zero Rated Sales	0.00
Add : VAT	251.80	VAT Amount	251.80
TOTAL AMOUNT DUE	3,313.00	TOTAL SALES	3,479.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/23300/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690384507587

Collection Ref. Code	: 1825-64-548-5	Premise Address	: TRES DE ABRIL ST		
Account ID	: 6901530000-2				
Customer Name	: TRINIDAD,ELENEDA	TOTAL AMOUNT DUE	: 13,397.50	Overdue Bill	: 2
Meter Number	: MTR1153133				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69015300002 BC16/213.0/23300/0/10/09-23-2016/72 3,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991370439729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596976

99183300005

Date : 09-23-2016

BC16/213.0/23600/0468143/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9918330000-5

Collection Ref. Code : 1829-20-431-9

Customer Information----------

Name : WONG,JULIA C M3

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	35549SS6	Pole No	:	0468143
Serial No	:	36308906	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21118
Period From	:	08-22-2016	Prev Rdg	:	21007
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	3100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	607.16
Transmission Charge	0.3425/kWh	38.02
System Loss Charge	0.8726/kWh	96.86
Sub-Total		742.04
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 852.50	17.05
Sub-Total		27.09
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		39.11
Transmission		1.04
System Loss		5.99
Distribution		38.71
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.15
CURRENT BILL - SEPTEMBER 2016		1,241.89
TOTAL AMOUNT DUE		2,094.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,000.00

Your monthly electricity consumption chart

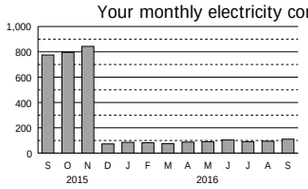

Avg Monthly Usage : 254.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.89		
Less : VAT	89.08		
Amount Net of VAT	1,152.81		
Less: BIR 2306	37.12		
BIR 2307	22.00	VATable Sales	1,152.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.69	VAT Zero Rated Sales	0.00
Add : VAT	89.08	VAT Amount	89.08
TOTAL AMOUNT DUE	1,182.77	TOTAL SALES	1,241.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/23600/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991370439729

Collection Ref. Code : 1829-20-431-9

Account ID : 9918330000-5

Customer Name : WONG,JULIA C M3

Meter Number : 35549SS6

Period : Aug 2016

Premise Address : TRES DE ABRIL ST

TOTAL AMOUNT DUE : 2,094.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99183300005 BC16/213.0/23600/0/10/09-23-2016/72 3,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002704143257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587033

00283300002

Date : 09-23-2016

BC16/213.0/23700/0468143/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0028330000-2

Collection Ref. Code : 1829-20-434-3

Customer Information----------

Name : WONG,JULIA C M4

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1128211	Pole No	:	0468143
Serial No	:	40096072	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3475
Period From	:	08-22-2016	Prev Rdg	:	3150
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	3100	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,792.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,777.72
Transmission Charge	0.3425/kWh	111.31
System Loss Charge	0.8726/kWh	283.60
Sub-Total		2,172.63
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,792.50	55.85
Sub-Total		85.27
Government Charges		
Franchise Tax - Local		23.95
Value Added Tax		
Generation		114.50
Transmission		3.04
System Loss		17.53
Distribution		112.19
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		439.15
CURRENT BILL - SEPTEMBER 2016		3,631.98
TOTAL AMOUNT DUE		6,424.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,550.00

Your monthly electricity consumption chart

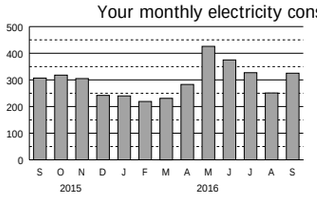

Avg Monthly Usage : 296.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,631.98		
Less : VAT	260.37		
Amount Net of VAT	3,371.61		
Less: BIR 2306	108.50		
BIR 2307	64.34	VATable Sales	3,371.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,198.77	VAT Zero Rated Sales	0.00
Add : VAT	260.37	VAT Amount	260.37
TOTAL AMOUNT DUE	3,459.14	TOTAL SALES	3,631.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/23700/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002704143257

Collection Ref. Code : 1829-20-434-3

Account ID : 0028330000-2

Customer Name : WONG,JULIA C M4

Meter Number : MTR1128211

Period : Aug 2016

Premise Address : TRES DE ABRIL ST

TOTAL AMOUNT DUE : 6,424.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00283300002 BC16/213.0/23700/0/10/09-23-2016/72 3,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430630530670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600551

43042300004

Date : 09-23-2016

BC16/213.0/24200/0402093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4304230000-4

Collection Ref. Code : 1811-24-191-3

Customer Information----------

Name : LIM,NORMA G

Premise Address : GOCHAN SBDV MAMBALING

TIN :

Metering Information----------

Meter No	:	113857DS6	Pole No	:	0402093
Serial No	:	17669363	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	36085
Period From	:	08-22-2016	Prev Rdg	:	35643
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	0	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,599.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,417.70
Transmission Charge	0.3425/kWh	151.39
System Loss Charge	0.8726/kWh	385.69
Sub-Total		2,954.78
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,599.00	71.98
Sub-Total		111.99
Government Charges		
Franchise Tax - Local		32.52
Value Added Tax		
Generation		155.72
Transmission		4.14
System Loss		23.85
Distribution		152.36
Others		17.34
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		596.50
CURRENT BILL - SEPTEMBER 2016		4,932.97
TOTAL AMOUNT DUE		8,531.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,466.00

Your monthly electricity consumption chart

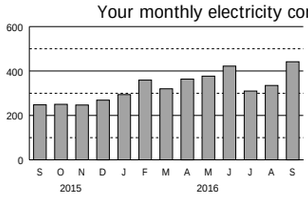

Avg Monthly Usage : 325.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,932.97		
Less : VAT	353.41		
Amount Net of VAT	4,579.56		
Less: BIR 2306	147.26		
BIR 2307	87.38	VATable Sales	4,579.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,344.92	VAT Zero Rated Sales	0.00
Add : VAT	353.41	VAT Amount	353.41
TOTAL AMOUNT DUE	4,698.33	TOTAL SALES	4,932.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/24200/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430630530670

Collection Ref. Code : 1811-24-191-3

Account ID : 4304230000-4

Customer Name : LIM,NORMA G

Meter Number : 113857DS6

Period : Aug 2016

Premise Address : GOCHAN SBDV MAMBALING

TOTAL AMOUNT DUE : 8,531.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43042300004 BC16/213.0/24200/0/10/09-23-2016/72 3,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910695055823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589906

91042300003

Date : 09-23-2016

BC16/213.0/24400/0402142/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9104230000-3

Collection Ref. Code : 1811-24-026-7

Customer Information----------

Name : REMOTO,FEDERICO

Premise Address : MAMBALING GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	MTR1010795	Pole No	:	0402142
Serial No	:	83349982	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5968
Period From	:	08-22-2016	Prev Rdg	:	5762
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,890.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,126.80
Transmission Charge	0.3425/kWh	70.56
System Loss Charge	0.8726/kWh	179.76
Sub-Total		1,377.12
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,890.50	37.81
Sub-Total		56.45
Government Charges		
Franchise Tax - Local		15.21
Value Added Tax		
Generation		72.57
Transmission		1.93
System Loss		11.11
Distribution		71.33
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		278.89
CURRENT BILL - SEPTEMBER 2016		2,306.88
TOTAL AMOUNT DUE		4,197.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,250.00

Your monthly electricity consumption chart

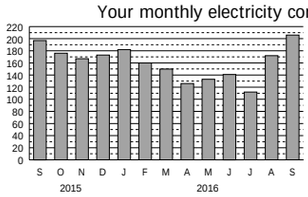

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,306.88		
Less : VAT	165.54		
Amount Net of VAT	2,141.34		
Less: BIR 2306	68.96		
BIR 2307	40.86	VATable Sales	2,141.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,031.52	VAT Zero Rated Sales	0.00
Add : VAT	165.54	VAT Amount	165.54
TOTAL AMOUNT DUE	2,197.06	TOTAL SALES	2,306.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/24400/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910695055823

Collection Ref. Code	: 1811-24-026-7	Premise Address	: MAMBALING GOCHAN SUBD		
Account ID	: 9104230000-3				
Customer Name	: REMOTO,FEDERICO	TOTAL AMOUNT DUE	: 4,197.14	Overdue Bill	: 1
Meter Number	: MTR1010795				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91042300003 BC16/213.0/24400/0/10/09-23-2016/72 3,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136326138503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587241

13683300001

Date : 09-23-2016

BC16/213.0/24700/0399925/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368330000-1

Collection Ref. Code : 1835-48-536-7

Customer Information----------

Name : GUERRERO,FELIX G M2

Premise Address : 620 MA. GOCHAN,C/O JANES ELLE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161516	Pole No	:	0399925
Serial No	:	40118819	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	870
Period From	:	08-22-2016	Prev Rdg	:	591
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	840	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,258.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,526.10
Transmission Charge	0.3425/kWh	95.56
System Loss Charge	0.8726/kWh	243.46
Sub-Total		1,865.12
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,259.00	65.18
Sub-Total		90.43
Government Charges		
Franchise Tax - Local		20.69
Value Added Tax		
Generation		98.29
Transmission		2.62
System Loss		15.05
Distribution		96.40
Others		13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		379.30
CURRENT BILL - SEPTEMBER 2016		3,138.15
TOTAL AMOUNT DUE		6,397.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 3,172.00

Your monthly electricity consumption chart

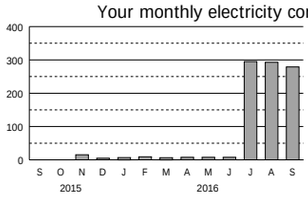

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,138.15		
Less : VAT	225.69		
Amount Net of VAT	2,912.46		
Less: BIR 2306	94.03		
BIR 2307	55.59	VATable Sales	2,912.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,762.84	VAT Zero Rated Sales	0.00
Add : VAT	225.69	VAT Amount	225.69
TOTAL AMOUNT DUE	2,988.53	TOTAL SALES	3,138.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/24700/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136326138503

Collection Ref. Code	: 1835-48-536-7	Premise Address	: 620 MA. GOCHAN,C/O JANES ELLE,CEBU CITY		
Account ID	: 1368330000-1				
Customer Name	: GUERRERO,FELIX G M2	TOTAL AMOUNT DUE	: 6,397.06	Overdue Bill	: 1
Meter Number	: MTR1161516				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13683300001 BC16/213.0/24700/0/10/09-23-2016/72 3,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510957540385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590598

51042300007

Date : 09-23-2016

BC16/213.0/24900/0402324/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5104230000-7

Collection Ref. Code : 1811-23-986-2

Customer Information----------

Name : ABELLA,FELIPE A

Premise Address : SAN BERNARDINO ST

TIN :

Metering Information----------

Meter No	:	283051SS6	Pole No	:	0402324
Serial No	:	37664119	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	33612
Period From	:	08-22-2016	Prev Rdg	:	32806
No of Days	:	31	Diff Rdg	:	806
Avg kWh/day	:	26.00	Registered	:	806
Conn Load	:	0	Billed kWh	:	806

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,529.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,408.74
Transmission Charge	0.3425/kWh	276.06
System Loss Charge	0.8726/kWh	703.32
Sub-Total		5,388.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,410.98
Supply Charge	0.4118/kWh	331.91
Metering Charge	0.6989/kWh	563.31
	5.00/month	5.00
Sub-Total		2,311.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	72.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 7,529.00	150.58
Sub-Total		223.54
Government Charges		
Franchise Tax - Local		59.42
Value Added Tax		
Generation		283.95
Transmission		7.56
System Loss		43.50
Distribution		277.34
Others		33.96
Universal Charge		
Missionary Electrification	0.1561/kWh	125.82
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.94
Sub-Total		1,089.71
CURRENT BILL - SEPTEMBER 2016		9,012.57
TOTAL AMOUNT DUE		16,541.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 3,724.97

Your monthly electricity consumption chart

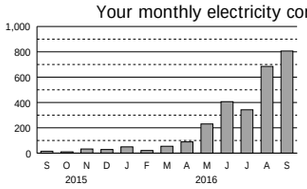

Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,012.57		
Less : VAT	646.31		
Amount Net of VAT	8,366.26		
Less: BIR 2306	269.31		
BIR 2307	159.65	VATable Sales	8,366.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,937.30	VAT Zero Rated Sales	0.00
Add : VAT	646.31	VAT Amount	646.31
TOTAL AMOUNT DUE	8,583.61	TOTAL SALES	9,012.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/24900/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510957540385

Collection Ref. Code	: 1811-23-986-2	Premise Address	: SAN BERNARDINO ST		
Account ID	: 5104230000-7				
Customer Name	: ABELLA,FELIPE A	TOTAL AMOUNT DUE	: 16,541.80	Overdue Bill	: 1
Meter Number	: 283051SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51042300007 BC16/213.0/24900/0/10/09-23-2016/72 3,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087822292889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594602

08734300000

Date : 09-23-2016

BC16/213.0/25500/0402345/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0873430000-0

Collection Ref. Code : 1821-99-452-3

Customer Information----------

Name : TEVES,JOSE P

Premise Address : MA GOCHAN MAMBALING

TIN :

Metering Information----------

Meter No	:	407382GS6	Pole No	:	0402345
Serial No	:	2003227315	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	58088
Period From	:	08-22-2016	Prev Rdg	:	57734
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	990	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,044.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,936.34
Transmission Charge	0.3425/kWh	121.25
System Loss Charge	0.8726/kWh	308.90
Sub-Total		2,366.49
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 5,044.00	100.88
Sub-Total		132.92
Government Charges		
Franchise Tax - Local		26.38
Value Added Tax		
Generation		124.71
Transmission		3.32
System Loss		19.10
Distribution		122.15
Others		19.12
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		483.44
CURRENT BILL - SEPTEMBER 2016		4,000.75
TOTAL AMOUNT DUE		9,044.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 6,320.00

Your monthly electricity consumption chart

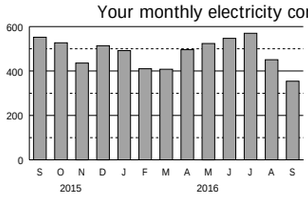

Avg Monthly Usage : 483.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,000.75		
Less : VAT	288.40		
Amount Net of VAT	3,712.35		
Less: BIR 2306	120.17		
BIR 2307	70.87	VATable Sales	3,712.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,521.31	VAT Zero Rated Sales	0.00
Add : VAT	288.40	VAT Amount	288.40
TOTAL AMOUNT DUE	3,809.71	TOTAL SALES	4,000.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/25500/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087822292889

Collection Ref. Code : 1821-99-452-3

Account ID : 0873430000-0

Customer Name : TEVES,JOSE P

Meter Number : 407382GS6

Period : Aug 2016

Premise Address : MA GOCHAN MAMBALING

TOTAL AMOUNT DUE : 9,044.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08734300000

BC16/213.0/25500/0/10/09-23-2016/72

3,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614837743558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592915

61474300003

Date : 09-23-2016

BC16/213.0/25600/0402331/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6147430000-3

Collection Ref. Code : 1837-98-878-1

Customer Information----------

Name : VIDAL,LEOPOLDO O

Premise Address : MA GOCHAN MAMBALING

TIN :

Metering Information----------

Meter No	:	457462GS6	Pole No	:	0402331
Serial No	:	56311276	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	35193
Period From	:	08-22-2016	Prev Rdg	:	33983
No of Days	:	31	Diff Rdg	:	1210
Avg kWh/day	:	39.03	Registered	:	1210
Conn Load	:	2240	Billed kWh	:	1210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,481.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,618.58
Transmission Charge	0.3425/kWh	414.43
System Loss Charge	0.8726/kWh	1,055.85
Sub-Total		8,088.86
Distribution Charges		
Distribution Charge	1.7506/kWh	2,118.23
Supply Charge	0.4118/kWh	498.28
Metering Charge	0.6989/kWh	845.67
	5.00/month	5.00
Sub-Total		3,467.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	109.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.15
Surcharge	0.02 of 13,481.50	269.63
Sub-Total		379.16
Government Charges		
Franchise Tax - Local		89.51
Value Added Tax		
Generation		426.28
Transmission		11.35
System Loss		65.28
Distribution		416.06
Others		56.24
Universal Charge		
Missionary Electrification	0.1561/kWh	188.88
Environmental Charge	0.0025/kWh	3.03
NPC Stranded Contract Costs	0.1938/kWh	234.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.04
Sub-Total		1,641.17
CURRENT BILL - SEPTEMBER 2016		13,576.37
TOTAL AMOUNT DUE		27,058.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 13,326.00

Your monthly electricity consumption chart

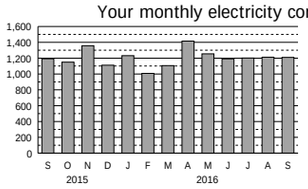

Avg Monthly Usage : 1,203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,576.37		
Less : VAT	975.21		
Amount Net of VAT	12,601.16		
Less: BIR 2306	406.34		
BIR 2307	240.49	VATable Sales	12,601.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,954.33	VAT Zero Rated Sales	0.00
Add : VAT	975.21	VAT Amount	975.21
TOTAL AMOUNT DUE	12,929.54	TOTAL SALES	13,576.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/25600/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614837743558

Collection Ref. Code	: 1837-98-878-1	Premise Address	: MA GOCHAN MAMBALING		
Account ID	: 6147430000-3				
Customer Name	: VIDAL,LEOPOLDO O	TOTAL AMOUNT DUE	: 27,058.08	Overdue Bill	: 1
Meter Number	: 457462GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61474300003 BC16/213.0/25600/0/10/09-23-2016/72 3,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553816686617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595497

55304300001

Date : 09-23-2016

BC16/213.0/25800/0402345/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5530430000-1

Collection Ref. Code : 1821-28-800-9

Customer Information----------

Name : TEVES,ROSEMARIE

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	338694GS6	Pole No	:	0402345
Serial No	:	48200306	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	34943
Period From	:	08-22-2016	Prev Rdg	:	34680
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	150	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,835.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,438.58
Transmission Charge	0.3425/kWh	90.08
System Loss Charge	0.8726/kWh	229.49
Sub-Total		1,758.15
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,836.00	76.72
Sub-Total		100.53
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		92.64
Transmission		2.46
System Loss		14.19
Distribution		90.90
Others		14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		359.53
CURRENT BILL - SEPTEMBER 2016		2,975.73
TOTAL AMOUNT DUE		6,811.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 4,676.00

Your monthly electricity consumption chart

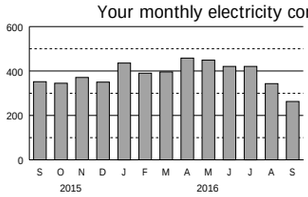

Avg Monthly Usage : 384.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,975.73		
Less : VAT	214.61		
Amount Net of VAT	2,761.12		
Less: BIR 2306	89.43		
BIR 2307	52.72	VATable Sales	2,761.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,618.97	VAT Zero Rated Sales	0.00
Add : VAT	214.61	VAT Amount	214.61
TOTAL AMOUNT DUE	2,833.58	TOTAL SALES	2,975.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/25800/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553816686617

Collection Ref. Code	: 1821-28-800-9	Premise Address	: MAMBALING		
Account ID	: 5530430000-1				
Customer Name	: TEVES,ROSEMARIE	TOTAL AMOUNT DUE	: 6,811.63	Overdue Bill	: 1
Meter Number	: 338694GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55304300001 BC16/213.0/25800/0/10/09-23-2016/72 3,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076461379075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589779

07664300006

Date : 09-23-2016

BC16/213.0/26300/0402352/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0766430000-6

Collection Ref. Code : 1831-41-353-1

Customer Information----------

Name : BATHAN,ANGELES B

Premise Address : TEVES CMPD MAMBALING

TIN :

Metering Information----------

Meter No	:	453435GS6	Pole No	:	0402352
Serial No	:	63627105	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	82351
Period From	:	08-22-2016	Prev Rdg	:	82087
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	4200	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,233.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,444.05
Transmission Charge	0.3425/kWh	90.42
System Loss Charge	0.8726/kWh	230.37
Sub-Total		1,764.84
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,233.50	64.67
Sub-Total		88.57
Government Charges		
Franchise Tax - Local		19.60
Value Added Tax		
Generation		93.01
Transmission		2.48
System Loss		14.24
Distribution		91.25
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		359.33
CURRENT BILL - SEPTEMBER 2016		2,973.13
TOTAL AMOUNT DUE		6,206.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 500.00

Your monthly electricity consumption chart

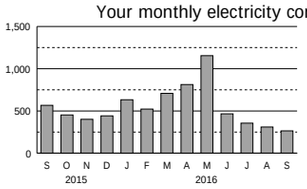

Avg Monthly Usage : 545.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,973.13		
Less : VAT	213.96		
Amount Net of VAT	2,759.17		
Less: BIR 2306	89.16		
BIR 2307	52.67	VATable Sales	2,759.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,617.34	VAT Zero Rated Sales	0.00
Add : VAT	213.96	VAT Amount	213.96
TOTAL AMOUNT DUE	2,831.30	TOTAL SALES	2,973.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/26300/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076461379075

Collection Ref. Code	: 1831-41-353-1	Premise Address	: TEVES CMPD MAMBALING		
Account ID	: 0766430000-6				
Customer Name	: BATHAN,ANGELES B	TOTAL AMOUNT DUE	: 6,206.47	Overdue Bill	: 1
Meter Number	: 453435GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07664300006 BC16/213.0/26300/0/10/09-23-2016/72 3,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210672299406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590525

21042300000

Date : 09-23-2016

BC16/213.0/26700/0399841/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2104230000-0

Collection Ref. Code : 1811-23-950-1

Customer Information----------

Name : BABULAR,EUSEBIO

Premise Address : MAMBALING GOCHAN SBDV

TIN :

Metering Information----------

Meter No	:	MTR1171205	Pole No	:	0399841
Serial No	:	85006677	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	657
Period From	:	08-20-2016	Prev Rdg	:	3
No of Days	:	33	Diff Rdg	:	654
Avg kWh/day	:	19.82	Registered	:	654
Conn Load	:	0	Billed kWh	:	654

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,366.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,577.31
Transmission Charge	0.3425/kWh	224.00
System Loss Charge	0.8726/kWh	570.68
Sub-Total		4,371.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,144.89
Supply Charge	0.4118/kWh	269.32
Metering Charge	0.6989/kWh	457.08
	5.00/month	5.00
Sub-Total		1,876.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	59.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 6,366.50	127.33
Sub-Total		186.53
Government Charges		
Franchise Tax - Local		48.26
Value Added Tax		
Generation		230.41
Transmission		6.14
System Loss		35.29
Distribution		225.15
Others		28.17
Universal Charge		
Missionary Electrification	0.1561/kWh	102.09
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.10
Sub-Total		885.00
CURRENT BILL - SEPTEMBER 2016		7,319.81
TOTAL AMOUNT DUE		13,686.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 6,900.00

Your monthly electricity consumption chart

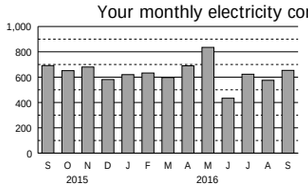

Avg Monthly Usage : 635.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,319.81		
Less : VAT	525.16		
Amount Net of VAT	6,794.65		
Less: BIR 2306	218.80		
BIR 2307	129.66	VATable Sales	6,794.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,446.19	VAT Zero Rated Sales	0.00
Add : VAT	525.16	VAT Amount	525.16
TOTAL AMOUNT DUE	6,971.35	TOTAL SALES	7,319.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/26700/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210672299406

Collection Ref. Code	: 1811-23-950-1	Premise Address	: MAMBALING GOCHAN SBDV		
Account ID	: 2104230000-0				
Customer Name	: BABULAR,EUSEBIO	TOTAL AMOUNT DUE	: 13,686.41	Overdue Bill	: 1
Meter Number	: MTR1171205				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21042300000 BC16/213.0/26700/0/10/09-23-2016/72 3,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988683233647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595059

98853300006

Date : 09-23-2016

BC16/213.0/27000/0399841/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9885330000-6

Collection Ref. Code : 1827-46-431-3

Customer Information----------

Name : MAMBALING SPORTS COMPLEX TM

Premise Address : MARIA GOCHAN ST,MAMBALING .,FRANCISCO VESTIL

TIN : 205-168-317-000

Metering Information----------

Meter No	:	MTR1113878	Pole No	:	0399841
Serial No	:	40048501	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	39853
Period From	:	08-22-2016	Prev Rdg	:	37114
No of Days	:	31	Diff Rdg	:	2739
Avg kWh/day	:	88.36	Registered	:	2739
Conn Load	:	2500	Billed kWh	:	2739

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		84,308.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	14,982.06
Transmission Charge	0.6049/kWh	1,656.82
System Loss Charge	0.8472/kWh	2,320.48
Sub-Total		18,959.36
Distribution Charges		
Distribution Charge	1.7506/kWh	4,794.89
Supply Charge	0.4118/kWh	1,127.92
Metering Charge	0.6989/kWh	1,914.29
	5.00/month	5.00
Sub-Total		7,842.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	247.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.33
Surcharge	0.02 of 84,309.00	1,686.18
Sub-Total		1,934.12
Government Charges		
Franchise Tax - Local		215.51
Value Added Tax		
Generation		964.94
Transmission		45.36
System Loss		140.99
Distribution		941.05
Others		257.96
Universal Charge		
Missionary Electrification	0.1561/kWh	427.57
Environmental Charge	0.0025/kWh	6.85
NPC Stranded Contract Costs	0.1938/kWh	530.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	339.64
Sub-Total		3,870.69
CURRENT BILL - SEPTEMBER 2016		32,606.27
TOTAL AMOUNT DUE		116,915.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 19,893.13

Your monthly electricity consumption chart

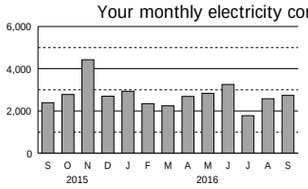

Avg Monthly Usage : 2,745.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,606.27		
Less : VAT	2,350.30		
Amount Net of VAT	30,255.97		
Less: BIR 2306	979.30		
BIR 2307	579.02	VATable Sales	30,255.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,697.65	VAT Zero Rated Sales	0.00
Add : VAT	2,350.30	VAT Amount	2,350.30
TOTAL AMOUNT DUE	31,047.95	TOTAL SALES	32,606.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/27000/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988683233647

Collection Ref. Code	: 1827-46-431-3	Premise Address	: MARIA GOCHAN ST,MAMBALING	.,FRANCISCO VESTIL	
Account ID	: 9885330000-6				
Customer Name	: MAMBALING SPORTS COMPLEX TM	TOTAL AMOUNT DUE	: 116,915.18	Overdue Bill	: 3
Meter Number	: MTR1113878				
Period	: Jun 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98853300006 BC16/213.0/27000/0/10/09-23-2016/72 3,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781409194339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592063

78173300001

Date : 09-23-2016

BC16/213.0/27100/0399820/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7817330000-1

Collection Ref. Code : 1827-90-599-9

Customer Information----------

Name : MONTEJO,WILMA A

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	514816 GS6	Pole No	:	0399820
Serial No	:	63447312	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5718
Period From	:	08-22-2016	Prev Rdg	:	5628
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	915	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Surcharge	0.02 of 1,385.50	27.71
Sub-Total		- 58.71
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.99
CURRENT BILL - SEPTEMBER 2016		920.44
TOTAL AMOUNT DUE		2,306.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 982.97

Your monthly electricity consumption chart

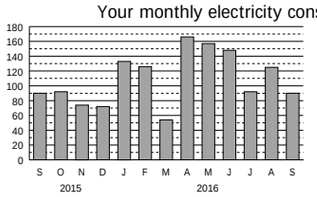

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.44		
Less : VAT	66.07		
Amount Net of VAT	854.37		
Less: BIR 2306	27.53		
BIR 2307	16.23	VATable Sales	854.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	810.61	VAT Zero Rated Sales	0.00
Add : VAT	66.07	VAT Amount	66.07
TOTAL AMOUNT DUE	876.68	TOTAL SALES	920.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/27100/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781409194339

Collection Ref. Code	: 1827-90-599-9	Premise Address	: MAMBALING		
Account ID	: 7817330000-1				
Customer Name	: MONTEJO,WILMA A	TOTAL AMOUNT DUE	: 2,306.05	Overdue Bill	: 1
Meter Number	: 514816 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78173300001 BC16/213.0/27100/0/10/09-23-2016/72 3,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080634436168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591551

08042300007

Date : 09-23-2016

BC16/213.0/27300/0416005/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0804230000-7

Collection Ref. Code : 1811-25-833-6

Customer Information----------

Name : CANETE,GLORIA

Premise Address : 10 MA GOCHAN SUBDV,MAMBALING

TIN :

Metering Information----------

Meter No	:	438104GS6	Pole No	:	0416005
Serial No	:	80705228	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	53828
Period From	:	08-22-2016	Prev Rdg	:	53340
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	0	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,398.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,669.31
Transmission Charge	0.3425/kWh	167.14
System Loss Charge	0.8726/kWh	425.83
Sub-Total		3,262.28
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 6,398.50	127.97
Sub-Total		172.15
Government Charges		
Franchise Tax - Local		36.27
Value Added Tax		
Generation		171.92
Transmission		4.58
System Loss		26.34
Distribution		168.16
Others		25.01
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		664.75
CURRENT BILL - SEPTEMBER 2016		5,500.49
Debit Adjustments		262.84
TOTAL AMOUNT DUE		12,161.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 5,081.00

Your monthly electricity consumption chart

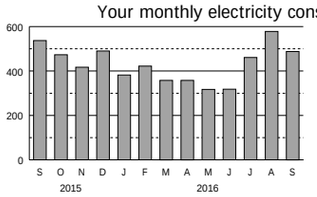

Avg Monthly Usage : 430.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,500.49		
Less : VAT	396.01		
Amount Net of VAT	5,104.48		
Less: BIR 2306	165.02		
BIR 2307	97.44	VATable Sales	5,104.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,842.02	VAT Zero Rated Sales	0.00
Add : VAT	396.01	VAT Amount	396.01
TOTAL AMOUNT DUE	5,238.03	TOTAL SALES	5,500.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/27300/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080634436168

Collection Ref. Code	: 1811-25-833-6	Premise Address	: 10 MA GOCHAN SUBDV,MAMBALING		
Account ID	: 0804230000-7				
Customer Name	: CANETE,GLORIA	TOTAL AMOUNT DUE	: 12,161.92	Overdue Bill	: 1
Meter Number	: 438104GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08042300007 BC16/213.0/27300/0/10/09-23-2016/72 3,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380130044404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592540

38042300004

Date : 09-23-2016

BC16/213.0/27300/0416005/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804230000-4

Collection Ref. Code : 1811-25-863-8

Customer Information----------

Name : CANETE,EVANGELINE

Premise Address : MA GOCHAN,MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	485178GS6	Pole No	:	0416005
Serial No	:	53842008	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	44841
Period From	:	08-22-2016	Prev Rdg	:	44186
No of Days	:	31	Diff Rdg	:	655
Avg kWh/day	:	21.13	Registered	:	655
Conn Load	:	0	Billed kWh	:	655

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,246.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,582.78
Transmission Charge	0.3425/kWh	224.34
System Loss Charge	0.8726/kWh	571.55
Sub-Total		4,378.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	59.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 8,247.00	164.94
Sub-Total		224.23
Government Charges		
Franchise Tax - Local		48.61
Value Added Tax		
Generation		230.76
Transmission		6.14
System Loss		35.34
Distribution		225.50
Others		32.74
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.22
Sub-Total		891.14
CURRENT BILL - SEPTEMBER 2016		7,373.19
TOTAL AMOUNT DUE		15,620.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 7,820.00

Your monthly electricity consumption chart

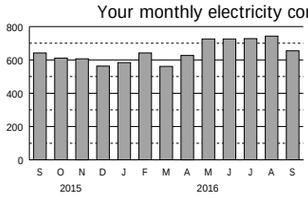

Avg Monthly Usage : 647.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,373.19		
Less : VAT	530.48		
Amount Net of VAT	6,842.71		
Less: BIR 2306	221.03		
BIR 2307	130.61	VATable Sales	6,842.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,491.07	VAT Zero Rated Sales	0.00
Add : VAT	530.48	VAT Amount	530.48
TOTAL AMOUNT DUE	7,021.55	TOTAL SALES	7,373.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/27300/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380130044404

Collection Ref. Code	: 1811-25-863-8	Premise Address	: MA GOCHAN,MAMBALING CEBU CITY		
Account ID	: 3804230000-4				
Customer Name	: CANETE,EVANGELINE	TOTAL AMOUNT DUE	: 15,620.17	Overdue Bill	: 1
Meter Number	: 485178GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38042300004 BC16/213.0/27300/0/10/09-23-2016/72 3,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580358112433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592448

58042300002

Date : 09-23-2016

BC16/213.0/27400/0416005/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5804230000-2

Collection Ref. Code : 1811-25-875-1

Customer Information----------

Name : MOSQUEDA,FELICIDAD A

Premise Address : GOCHAN SBD MAMBALING,BSDE 10

TIN :

Metering Information----------

Meter No	:	465061GS6	Pole No	:	0416005
Serial No	:	52623067	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13233
Period From	:	08-22-2016	Prev Rdg	:	12978
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,358.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,394.82
Transmission Charge	0.3425/kWh	87.34
System Loss Charge	0.8726/kWh	222.51
Sub-Total		1,704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,358.50	67.17
Sub-Total		90.25
Government Charges		
Franchise Tax - Local		18.97
Value Added Tax		
Generation		89.83
Transmission		2.39
System Loss		13.75
Distribution		88.16
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		347.70
CURRENT BILL - SEPTEMBER 2016		2,877.25
TOTAL AMOUNT DUE		5,235.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,000.00

Your monthly electricity consumption chart

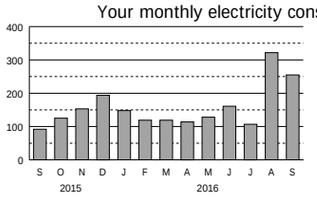

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,877.25		
Less : VAT	207.24		
Amount Net of VAT	2,670.01		
Less: BIR 2306	86.37		
BIR 2307	50.97	VATable Sales	2,670.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,532.67	VAT Zero Rated Sales	0.00
Add : VAT	207.24	VAT Amount	207.24
TOTAL AMOUNT DUE	2,739.91	TOTAL SALES	2,877.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/27400/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580358112433

Collection Ref. Code	: 1811-25-875-1	Premise Address	: GOCHAN SBD MAMBALING,BSDE 10		
Account ID	: 5804230000-2				
Customer Name	: MOSQUEDA,FELICIDAD A	TOTAL AMOUNT DUE	: 5,235.67	Overdue Bill	: 1
Meter Number	: 465061GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58042300002 BC16/213.0/27400/0/10/09-23-2016/72 3,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780135105365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591812

78042300000

Date : 09-23-2016

BC16/213.0/27600/0415972/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7804230000-0

Collection Ref. Code : 1811-25-899-9

Customer Information----------

Name : ENRIQUEZ,NICANOR -M1

Premise Address : 4-2 MARIA GOCHAN ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	525967 GS6	Pole No	:	0415972
Serial No	:	57644781	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	34877
Period From	:	08-22-2016	Prev Rdg	:	34539
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	0	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,180.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,848.83
Transmission Charge	0.3425/kWh	115.77
System Loss Charge	0.8726/kWh	294.94
Sub-Total		2,259.54
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,180.00	83.60
Sub-Total		114.20
Government Charges		
Franchise Tax - Local		25.09
Value Added Tax		
Generation		119.08
Transmission		3.17
System Loss		18.24
Distribution		116.65
Others		16.71
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		459.96
CURRENT BILL - SEPTEMBER 2016		3,805.82
TOTAL AMOUNT DUE		7,985.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 4,019.00

Your monthly electricity consumption chart

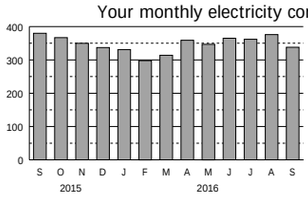

Avg Monthly Usage : 348.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,805.82		
Less : VAT	273.85		
Amount Net of VAT	3,531.97		
Less: BIR 2306	114.12		
BIR 2307	67.42	VATable Sales	3,531.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,350.43	VAT Zero Rated Sales	0.00
Add : VAT	273.85	VAT Amount	273.85
TOTAL AMOUNT DUE	3,624.28	TOTAL SALES	3,805.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/27600/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780135105365

Collection Ref. Code	: 1811-25-899-9	Premise Address	: 4-2 MARIA GOCHAN ST.,MAMBALING		
Account ID	: 7804230000-0				
Customer Name	: ENRIQUEZ,NICANOR -M1	TOTAL AMOUNT DUE	: 7,985.94	Overdue Bill	: 1
Meter Number	: 525967 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78042300000 BC16/213.0/27600/0/10/09-23-2016/72 3,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781678556365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592252

78183300009

Date : 09-23-2016

BC16/213.0/27800/0415790/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7818330000-9

Collection Ref. Code : 1829-19-539-5

Customer Information----------

Name : ALINABON,CESAR G

Premise Address : SAN BERNARDINO MAMBALING

TIN :

Metering Information----------

Meter No	:	438107GS6	Pole No	:	0415790
Serial No	:	80495032	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	30066
Period From	:	08-22-2016	Prev Rdg	:	29786
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	100	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,085.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,531.57
Transmission Charge	0.3425/kWh	95.90
System Loss Charge	0.8726/kWh	244.33
Sub-Total		1,871.80
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,085.00	61.70
Sub-Total		87.04
Government Charges		
Franchise Tax - Local		20.74
Value Added Tax		
Generation		98.65
Transmission		2.63
System Loss		15.10
Distribution		96.74
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		380.18
CURRENT BILL - SEPTEMBER 2016		3,145.18
TOTAL AMOUNT DUE		6,230.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,146.00

Your monthly electricity consumption chart

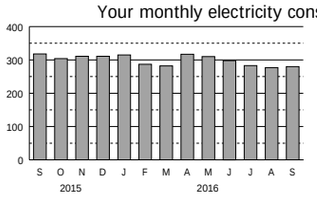

Avg Monthly Usage : 299.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,145.18		
Less : VAT	226.05		
Amount Net of VAT	2,919.13		
Less: BIR 2306	94.20		
BIR 2307	55.71	VATable Sales	2,919.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,769.22	VAT Zero Rated Sales	0.00
Add : VAT	226.05	VAT Amount	226.05
TOTAL AMOUNT DUE	2,995.27	TOTAL SALES	3,145.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/27800/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781678556365

Collection Ref. Code	: 1829-19-539-5	Premise Address	: SAN BERNARDINO MAMBALING		
Account ID	: 7818330000-9				
Customer Name	: ALINABON,CESAR G	TOTAL AMOUNT DUE	: 6,230.38	Overdue Bill	: 1
Meter Number	: 438107GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78183300009 BC16/213.0/27800/0/10/09-23-2016/72 3,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434331072558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586006

43469924559

Date : 09-23-2016

BC16/213.0/27801/0415790/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4346992455-9

Collection Ref. Code : 1849-67-824-3

Customer Information----------

Name : RIVERA,BRIGHTON MARK TEJERO

Premise Address : 571 N. BACALSO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1029232	Pole No	:	0415790
Serial No	:	42351673	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8143
Period From	:	08-22-2016	Prev Rdg	:	7826
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	346	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,431.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,733.96
Transmission Charge	0.3425/kWh	108.57
System Loss Charge	0.8726/kWh	276.61
Sub-Total		2,119.14
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,431.50	68.63
Sub-Total		97.33
Government Charges		
Franchise Tax - Local		23.46
Value Added Tax		
Generation		111.67
Transmission		2.98
System Loss		17.10
Distribution		109.44
Others		14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		430.16
CURRENT BILL - SEPTEMBER 2016		3,558.66
TOTAL AMOUNT DUE		6,990.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,089.00

Your monthly electricity consumption chart

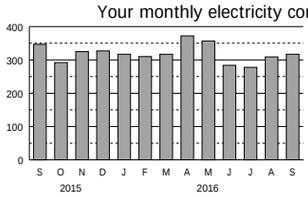

Avg Monthly Usage : 319.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,558.66		
Less : VAT	255.68		
Amount Net of VAT	3,302.98		
Less: BIR 2306	106.53		
BIR 2307	63.04	VATable Sales	3,302.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,133.41	VAT Zero Rated Sales	0.00
Add : VAT	255.68	VAT Amount	255.68
TOTAL AMOUNT DUE	3,389.09	TOTAL SALES	3,558.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/27801/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434331072558

Collection Ref. Code	: 1849-67-824-3	Premise Address	: 571 N. BACALSO AVENUE		
Account ID	: 4346992455-9				
Customer Name	: RIVERA,BRIGHTON MARK TEJERO	TOTAL AMOUNT DUE	: 6,990.06	Overdue Bill	: 1
Meter Number	: MTR1029232				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43469924559 BC16/213.0/27801/0/10/09-23-2016/72 3,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880755973650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592731

88042300009

Date : 09-23-2016

BC16/213.0/28100/0415972/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8804230000-9

Collection Ref. Code : 1811-25-923-5

Customer Information----------

Name : FORNOLLES,J J -APT B

Premise Address : SAN BERNARDINO ST,OPP SILAWAN

TIN :

Metering Information----------

Meter No	:	437400GS6	Pole No	:	0415972
Serial No	:	96167948	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	30869
Period From	:	08-22-2016	Prev Rdg	:	30530
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	0	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,371.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,854.30
Transmission Charge	0.3425/kWh	116.11
System Loss Charge	0.8726/kWh	295.81
Sub-Total		2,266.22
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,371.50	47.43
Sub-Total		78.12
Government Charges		
Franchise Tax - Local		24.89
Value Added Tax		
Generation		119.43
Transmission		3.18
System Loss		18.29
Distribution		117.00
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		456.67
CURRENT BILL - SEPTEMBER 2016		3,775.99
TOTAL AMOUNT DUE		6,147.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,000.00

Your monthly electricity consumption chart

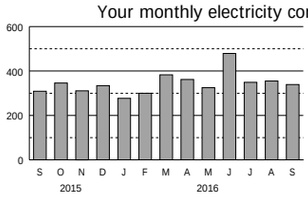

Avg Monthly Usage : 343.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,775.99		
Less : VAT	270.26		
Amount Net of VAT	3,505.73		
Less: BIR 2306	112.61		
BIR 2307	66.88	VATable Sales	3,505.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,326.24	VAT Zero Rated Sales	0.00
Add : VAT	270.26	VAT Amount	270.26
TOTAL AMOUNT DUE	3,596.50	TOTAL SALES	3,775.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/28100/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880755973650

Collection Ref. Code	: 1811-25-923-5	Premise Address	: SAN BERNARDINO ST,OPP SILAWAN		
Account ID	: 8804230000-9				
Customer Name	: FORNOLLES,J J -APT B	TOTAL AMOUNT DUE	: 6,147.46	Overdue Bill	: 1
Meter Number	: 437400GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88042300009 BC16/213.0/28100/0/10/09-23-2016/72 3,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354571672843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594420

35415300009

Date : 09-23-2016

BC16/213.0/28200/0415790/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3541530000-9

Collection Ref. Code : 1833-17-818-1

Customer Information----------

Name : SAAVEDRA,MARTIN R TM

Premise Address : MARIA GOCHAN ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	438073GS6	Pole No	:	0415790
Serial No	:	96322186	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8550
Period From	:	08-22-2016	Prev Rdg	:	8430
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	656.39
Transmission Charge	0.3425/kWh	41.10
System Loss Charge	0.8726/kWh	104.71
Sub-Total		802.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 987.00	19.74
Sub-Total		30.60
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		42.28
Transmission		1.12
System Loss		6.47
Distribution		41.80
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.44
CURRENT BILL - SEPTEMBER 2016		1,343.60
TOTAL AMOUNT DUE		2,330.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 853.00

Your monthly electricity consumption chart

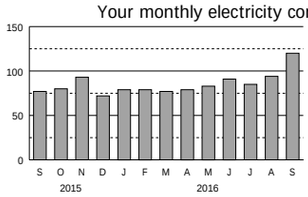

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.60		
Less : VAT	96.41		
Amount Net of VAT	1,247.19		
Less: BIR 2306	40.18		
BIR 2307	23.80	VATable Sales	1,247.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.21	VAT Zero Rated Sales	0.00
Add : VAT	96.41	VAT Amount	96.41
TOTAL AMOUNT DUE	1,279.62	TOTAL SALES	1,343.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/28200/0/10/09-23-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354571672843

Collection Ref. Code : 1833-17-818-1

Account ID : 3541530000-9

Customer Name : SAAVEDRA,MARTIN R TM

Meter Number : 438073GS6

Period : Aug 2016

Premise Address : MARIA GOCHAN ST,MAMBALING

TOTAL AMOUNT DUE : 2,330.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35415300009 BC16/213.0/28200/0/10/09-23-2016/72 3,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971856798081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584590

97172100006

Date : 09-22-2016

BC04/320.2/9500/1147633/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9717210000-6

Collection Ref. Code : 1841-81-974-3

Customer Information----------

Name : DELA CUESTA,FRANCISCO JR M4 E

Premise Address : CANSAGA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1130199	Pole No	:	1147633
Serial No	:	40080616	Multiplier	:	1
Period To	:	09-07-2016	Pres Rdg	:	917
Period From	:	08-07-2016	Prev Rdg	:	854
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	436	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,618.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.6506/kWh	40.99
System Loss Charge	0.848/kWh	53.42
Sub-Total		431.07
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Sub-Total		5.86
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		21.60
Transmission		1.08
System Loss		3.20
Distribution		22.23
Others		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		82.32
CURRENT BILL - SEPTEMBER 2016		704.51
TOTAL AMOUNT DUE		4,323.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,000.00

Your monthly electricity consumption chart

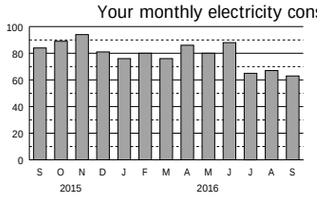

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.51		
Less : VAT	49.19		
Amount Net of VAT	655.32		
Less: BIR 2306	20.49		
BIR 2307	12.51	VATable Sales	655.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.32	VAT Zero Rated Sales	0.00
Add : VAT	49.19	VAT Amount	49.19
TOTAL AMOUNT DUE	671.51	TOTAL SALES	704.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/9500/0/22/09-22-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971856798081

Collection Ref. Code	: 1841-81-974-3	Premise Address	: CANSAGA,CONSOLACION		
Account ID	: 9717210000-6				
Customer Name	: DELA CUESTA,FRANCISCO JR M4 E	TOTAL AMOUNT DUE	: 4,323.16	Overdue Bill	: 1
Meter Number	: MTR1130199				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97172100006 BC04/320.2/9500/0/22/09-22-2016/73 3,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507117867979
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585440

50734300002

Date : 09-23-2016

BC10/415.4/5810/0156233/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5073430000-2

Collection Ref. Code : 1819-47-047-4

Customer Information----------

Name : AMAMAG-ID,EPIFANIO (TM) Y

Premise Address : NR. TREASURE ISLAND, PILIT,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165919	Pole No	:	0156233
Serial No	:	133495915	Multiplier	:	1
Period To	:	09-15-2016	Pres Rdg	:	2531
Period From	:	08-15-2016	Prev Rdg	:	964
No of Days	:	31	Diff Rdg	:	1567
Avg kWh/day	:	50.55	Registered	:	1567
Conn Load	:	480	Billed kWh	:	1567

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		27,405.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,571.33
Transmission Charge	0.6049/kWh	947.88
System Loss Charge	0.8472/kWh	1,327.56
Sub-Total		10,846.77
Distribution Charges		
Distribution Charge	1.7506/kWh	2,743.19
Supply Charge	0.4118/kWh	645.29
Metering Charge	0.6989/kWh	1,095.18
	5.00/month	5.00
Sub-Total		4,488.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	141.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.19
Sub-Total		141.85
Government Charges		
Franchise Tax - Local		77.39
Value Added Tax		
Generation		552.04
Transmission		25.95
System Loss		80.67
Distribution		538.64
Others		26.31
Universal Charge		
Missionary Electrification	0.1561/kWh	244.60
Environmental Charge	0.0025/kWh	3.92
NPC Stranded Contract Costs	0.1938/kWh	303.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	194.31
Sub-Total		2,047.51
CURRENT BILL - SEPTEMBER 2016		17,524.79
TOTAL AMOUNT DUE		44,930.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 46,079.90

Your monthly electricity consumption chart

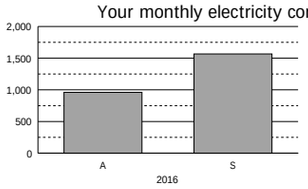

Avg Monthly Usage : 1,264.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,524.79		
Less : VAT	1,223.61		
Amount Net of VAT	16,301.18		
Less: BIR 2306	509.85		
BIR 2307	311.09	VATable Sales	16,301.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,480.24	VAT Zero Rated Sales	0.00
Add : VAT	1,223.61	VAT Amount	1,223.61
TOTAL AMOUNT DUE	16,703.85	TOTAL SALES	17,524.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5810/0/21/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507117867979

Collection Ref. Code	: 1819-47-047-4	Premise Address	: NR. TREASURE ISLAND, PILIT,CABANCALAN,MANDAUE CITY		
Account ID	: 5073430000-2				
Customer Name	: AMAMAG-ID,EPIFANIO (TM) Y	TOTAL AMOUNT DUE	: 44,930.11	Overdue Bill	: 0
Meter Number	: MTR1165919				
Period	: Sep 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50734300002 BC10/415.4/5810/0/21/09-23-2016/73 3,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376873166881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585001

37667506598

Date : 09-22-2016

BC12/230.8/2002/0764542/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766750659-8

Collection Ref. Code : 1857-62-266-9

Customer Information----------

Name : BORBAJO,PONCIANA LUNA

Premise Address : KANDARUNG,PULANG BATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049987	Pole No	:	0764542
Serial No	:	126811908	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	2276
Period From	:	08-17-2016	Prev Rdg	:	2238
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	233	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		- 163.43
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.99
CURRENT BILL - SEPTEMBER 2016		241.33
TOTAL AMOUNT DUE		1,264.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 1,524.00

Your monthly electricity consumption chart

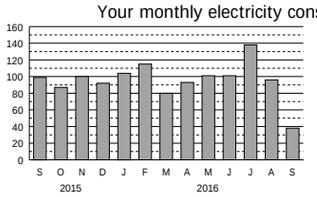

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.33		
Less : VAT	17.36		
Amount Net of VAT	223.97		
Less: BIR 2306	7.24		
BIR 2307	4.12	VATable Sales	223.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.61	VAT Zero Rated Sales	0.00
Add : VAT	17.36	VAT Amount	17.36
TOTAL AMOUNT DUE	229.97	TOTAL SALES	241.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/2002/0/10/09-22-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376873166881

Collection Ref. Code	: 1857-62-266-9	Premise Address	: KANDARUNG,PULANG BATO, CEBU CITY		
Account ID	: 3766750659-8				
Customer Name	: BORBAJO,PONCIANA LUNA	TOTAL AMOUNT DUE	: 1,264.35	Overdue Bill	: 1
Meter Number	: MTR1049987				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37667506598 BC12/230.8/2002/0/10/09-22-2016/73 3,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825864442779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598366

82556300000

Date : 09-23-2016

BC16/176.0/330/0030892/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8255630000-0

Collection Ref. Code : 1809-20-968-4

Customer Information----------

Name : SOQUINO,FORTUNATO

Premise Address : BANILAD,COUNTRY CLUB VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1081306	Pole No	:	0030892
Serial No	:	40006713	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3305
Period From	:	08-22-2016	Prev Rdg	:	3153
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,850.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	831.42
Transmission Charge	0.3425/kWh	52.06
System Loss Charge	0.8726/kWh	132.64
Sub-Total		1,016.12
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,726.00	74.52
Sub-Total		88.28
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		53.54
Transmission		1.43
System Loss		8.22
Distribution		52.79
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		211.96
CURRENT BILL - SEPTEMBER 2016		1,756.27
TOTAL AMOUNT DUE		3,607.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,875.00

Your monthly electricity consumption chart

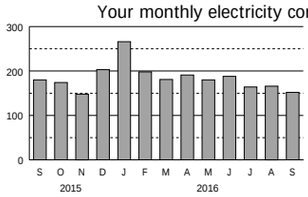

Avg Monthly Usage : 183.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.27		
Less : VAT	127.96		
Amount Net of VAT	1,628.31		
Less: BIR 2306	53.32		
BIR 2307	31.12	VATable Sales	1,628.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,543.87	VAT Zero Rated Sales	0.00
Add : VAT	127.96	VAT Amount	127.96
TOTAL AMOUNT DUE	1,671.83	TOTAL SALES	1,756.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/330/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825864442779

Collection Ref. Code	: 1809-20-968-4	Premise Address	: BANILAD,COUNTRY CLUB VILLAGE		
Account ID	: 8255630000-0				
Customer Name	: SOQUINO,FORTUNATO	TOTAL AMOUNT DUE	: 3,607.03	Overdue Bill	: 1
Meter Number	: MTR1081306				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82556300000 BC16/176.0/330/0/10/09-23-2016/73 3,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245479515800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590891

24556300002

Date : 09-23-2016

BC16/176.0/340/0030892/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2455630000-2

Collection Ref. Code : 1809-21-059-3

Customer Information----------

Name : LAVARES,RODULFO

Premise Address : BANILAD NR COUNTRY CLUB

TIN :

Metering Information----------

Meter No	:	MTR1081307	Pole No	:	0030892
Serial No	:	40041574	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2072
Period From	:	08-22-2016	Prev Rdg	:	1950
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	667.33
Transmission Charge	0.3425/kWh	41.79
System Loss Charge	0.8726/kWh	106.46
Sub-Total		815.58
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		37.11
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		42.98
Transmission		1.15
System Loss		6.58
Distribution		42.49
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.92
CURRENT BILL - SEPTEMBER 2016		1,372.69
TOTAL AMOUNT DUE		2,676.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,240.00

Your monthly electricity consumption chart

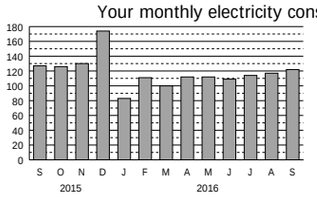

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.69		
Less : VAT	98.74		
Amount Net of VAT	1,273.95		
Less: BIR 2306	41.14		
BIR 2307	24.32	VATable Sales	1,273.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.49	VAT Zero Rated Sales	0.00
Add : VAT	98.74	VAT Amount	98.74
TOTAL AMOUNT DUE	1,307.23	TOTAL SALES	1,372.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/340/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245479515800

Collection Ref. Code	: 1809-21-059-3	Premise Address	: BANILAD NR COUNTRY CLUB		
Account ID	: 2455630000-2				
Customer Name	: LAVARES,RODULFO	TOTAL AMOUNT DUE	: 2,676.35	Overdue Bill	: 1
Meter Number	: MTR1081307				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24556300002

BC16/176.0/340/0/10/09-23-2016/73

3,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145540817115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592048

14556300003

Date : 09-23-2016

BC16/176.0/370/0030892/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1455630000-3

Collection Ref. Code : 1809-21-056-9

Customer Information----------

Name : ARINQUE,FELISA

Premise Address : BANILAD,BEFORE PARADISE VILL

TIN :

Metering Information----------

Meter No	:	MTR1081302	Pole No	:	0030892
Serial No	:	40017315	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	679
Period From	:	08-22-2016	Prev Rdg	:	651
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Surcharge	0.02 of 390.50	7.81
Sub-Total		- 169.19
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.79
CURRENT BILL - SEPTEMBER 2016		125.90
TOTAL AMOUNT DUE		318.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 198.00

Your monthly electricity consumption chart

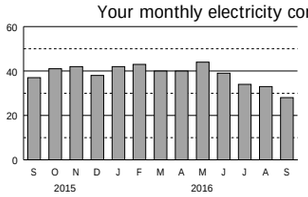

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.90		
Less : VAT	8.67		
Amount Net of VAT	117.23		
Less: BIR 2306	3.62		
BIR 2307	2.08	VATable Sales	117.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.53	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.20	TOTAL SALES	125.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/370/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145540817115

Collection Ref. Code	: 1809-21-056-9	Premise Address	: BANILAD,BEFORE PARADISE VILL		
Account ID	: 1455630000-3				
Customer Name	: ARINQUE,FELISA	TOTAL AMOUNT DUE	: 318.39	Overdue Bill	: 1
Meter Number	: MTR1081302				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14556300003

BC16/176.0/370/0/10/09-23-2016/73

3,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345850482253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591031

34556300001

Date : 09-23-2016

BC16/176.0/390/0030892/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455630000-1

Collection Ref. Code : 1809-21-062-3

Customer Information----------

Name : APAS,NATIVIDAD

Premise Address : BANILAD NR COUNTRY CLUB,FRUIT VENDOR SECTION

TIN :

Metering Information----------

Meter No	:	MTR1081305	Pole No	:	0030892
Serial No	:	40041575	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7102
Period From	:	08-22-2016	Prev Rdg	:	6712
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	0	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,708.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,133.26
Transmission Charge	0.3425/kWh	133.58
System Loss Charge	0.8726/kWh	340.31
Sub-Total		2,607.15
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,708.50	94.17
Sub-Total		129.48
Government Charges		
Franchise Tax - Local		28.93
Value Added Tax		
Generation		137.40
Transmission		3.66
System Loss		21.04
Distribution		134.51
Others		19.01
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		530.35
CURRENT BILL - SEPTEMBER 2016		4,387.88
TOTAL AMOUNT DUE		9,096.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 4,356.00

Your monthly electricity consumption chart

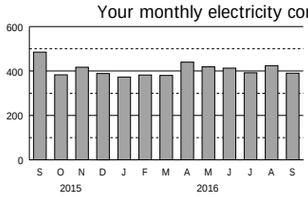

Avg Monthly Usage : 406.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,387.88		
Less : VAT	315.62		
Amount Net of VAT	4,072.26		
Less: BIR 2306	131.51		
BIR 2307	77.73	VATable Sales	4,072.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,863.02	VAT Zero Rated Sales	0.00
Add : VAT	315.62	VAT Amount	315.62
TOTAL AMOUNT DUE	4,178.64	TOTAL SALES	4,387.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/390/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345850482253

Collection Ref. Code	: 1809-21-062-3	Premise Address	: BANILAD NR COUNTRY CLUB,FRUIT VENDOR SECTION		
Account ID	: 3455630000-1				
Customer Name	: APAS,NATIVIDAD	TOTAL AMOUNT DUE	: 9,096.60	Overdue Bill	: 1
Meter Number	: MTR1081305				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34556300001 BC16/176.0/390/0/10/09-23-2016/73 3,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639118885622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588469

63907300006

Date : 09-23-2016

BC16/176.0/465/0026611/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6390730000-6

Collection Ref. Code : 1843-30-182-2

Customer Information----------

Name : TAN,MA. ANTONIA P

Premise Address : PARADISE VILLAGE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	265336GS6	Pole No	:	0026611
Serial No	:	44434597	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6025
Period From	:	08-22-2016	Prev Rdg	:	5226
No of Days	:	31	Diff Rdg	:	799
Avg kWh/day	:	25.77	Registered	:	799
Conn Load	:	3102	Billed kWh	:	799

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,748.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,370.45
Transmission Charge	0.3425/kWh	273.66
System Loss Charge	0.8726/kWh	697.21
Sub-Total		5,341.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,398.73
Supply Charge	0.4118/kWh	329.03
Metering Charge	0.6989/kWh	558.42
	5.00/month	5.00
Sub-Total		2,291.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	72.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 3,748.00	74.96
Sub-Total		147.29
Government Charges		
Franchise Tax - Local		58.35
Value Added Tax		
Generation		281.48
Transmission		7.49
System Loss		43.12
Distribution		274.94
Others		24.68
Universal Charge		
Missionary Electrification	0.1561/kWh	124.72
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.08
Sub-Total		1,070.71
CURRENT BILL - SEPTEMBER 2016		8,850.50
TOTAL AMOUNT DUE		12,598.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 6,200.00

Your monthly electricity consumption chart

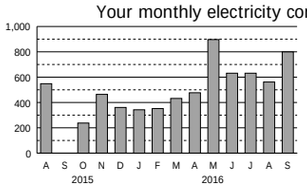

Avg Monthly Usage : 518.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,850.50		
Less : VAT	631.71		
Amount Net of VAT	8,218.79		
Less: BIR 2306	263.22		
BIR 2307	156.76	VATable Sales	8,218.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,798.81	VAT Zero Rated Sales	0.00
Add : VAT	631.71	VAT Amount	631.71
TOTAL AMOUNT DUE	8,430.52	TOTAL SALES	8,850.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/465/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639118885622

Collection Ref. Code	: 1843-30-182-2	Premise Address	: PARADISE VILLAGE,CEBU CITY		
Account ID	: 6390730000-6				
Customer Name	: TAN,MA. ANTONIA P	TOTAL AMOUNT DUE	: 12,598.58	Overdue Bill	: 1
Meter Number	: 265336GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63907300006 BC16/176.0/465/0/10/09-23-2016/73 3,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465063732082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601093

46556300005

Date : 09-23-2016

BC16/176.0/470/0026611/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4655630000-5

Collection Ref. Code : 1809-21-182-4

Customer Information----------

Name : IWAY,DANIEL

Premise Address : PARADISE VILLAGE BANILAD

TIN :

Metering Information----------

Meter No	:	503041 GS6	Pole No	:	0026611
Serial No	:	84804804	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20981
Period From	:	08-22-2016	Prev Rdg	:	19980
No of Days	:	31	Diff Rdg	:	1001
Avg kWh/day	:	32.29	Registered	:	1001
Conn Load	:	120	Billed kWh	:	1001

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,915.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,475.37
Transmission Charge	0.3425/kWh	342.84
System Loss Charge	0.8726/kWh	873.47
Sub-Total		6,691.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,752.35
Supply Charge	0.4118/kWh	412.21
Metering Charge	0.6989/kWh	699.60
	5.00/month	5.00
Sub-Total		2,869.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	90.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 10,915.50	218.31
Sub-Total		308.92
Government Charges		
Franchise Tax - Local		74.02
Value Added Tax		
Generation		352.64
Transmission		9.39
System Loss		54.01
Distribution		344.30
Others		45.95
Universal Charge		
Missionary Electrification	0.1561/kWh	156.26
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.12
Sub-Total		1,357.18
CURRENT BILL - SEPTEMBER 2016		11,226.94
TOTAL AMOUNT DUE		22,142.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 10,306.30

Your monthly electricity consumption chart

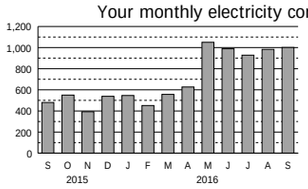

Avg Monthly Usage : 699.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,226.94		
Less : VAT	806.29		
Amount Net of VAT	10,420.65		
Less: BIR 2306	335.96		
BIR 2307	198.88	VATable Sales	10,420.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,885.81	VAT Zero Rated Sales	0.00
Add : VAT	806.29	VAT Amount	806.29
TOTAL AMOUNT DUE	10,692.10	TOTAL SALES	11,226.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/470/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465063732082

Collection Ref. Code : 1809-21-182-4

Account ID : 4655630000-5

Customer Name : IWAY,DANIEL

Meter Number : 503041 GS6

Period : Aug 2016

Premise Address : PARADISE VILLAGE BANILAD

TOTAL AMOUNT DUE : 22,142.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46556300005

BC16/176.0/470/0/10/09-23-2016/73

3,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955431963176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597245

95556300002

Date : 09-23-2016

BC16/176.0/490/0030566/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9555630000-2

Collection Ref. Code : 1809-21-152-2

Customer Information----------

Name : ESPELETA,LYDIA C

Premise Address : PARADISE VILLAGE,C/O GOPALDAS C. HARJANI

TIN :

Metering Information----------

Meter No	:	488004GS6	Pole No	:	0030566
Serial No	:	68175507	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	36981
Period From	:	08-22-2016	Prev Rdg	:	36574
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	0	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,228.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,226.25
Transmission Charge	0.3425/kWh	139.40
System Loss Charge	0.8726/kWh	355.15
Sub-Total		2,720.80
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,228.00	84.56
Sub-Total		121.40
Government Charges		
Franchise Tax - Local		30.09
Value Added Tax		
Generation		143.39
Transmission		3.82
System Loss		21.96
Distribution		140.34
Others		18.18
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		551.68
CURRENT BILL - SEPTEMBER 2016		4,563.42
TOTAL AMOUNT DUE		8,791.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 4,290.00

Your monthly electricity consumption chart

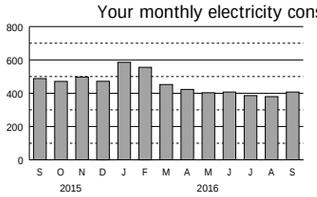

Avg Monthly Usage : 456.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,563.42		
Less : VAT	327.69		
Amount Net of VAT	4,235.73		
Less: BIR 2306	136.55		
BIR 2307	80.84	VATable Sales	4,235.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,018.34	VAT Zero Rated Sales	0.00
Add : VAT	327.69	VAT Amount	327.69
TOTAL AMOUNT DUE	4,346.03	TOTAL SALES	4,563.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/490/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955431963176

Collection Ref. Code	: 1809-21-152-2	Premise Address	: PARADISE VILLAGE,C/O GOPALDAS C. HARJANI		
Account ID	: 9555630000-2				
Customer Name	: ESPELETA,LYDIA C	TOTAL AMOUNT DUE	: 8,791.62	Overdue Bill	: 1
Meter Number	: 488004GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95556300002 BC16/176.0/490/0/10/09-23-2016/73 3,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486178128626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594307

48657300009

Date : 09-23-2016

BC16/176.0/590/1085403/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4865730000-9

Collection Ref. Code : 1833-52-947-2

Customer Information----------

Name : YU,LUIS N JR

Premise Address : 2ND ST PARADISE VILLAGE,BANILAD

TIN :

Metering Information----------

Meter No	:	411630GS6	Pole No	:	1085403
Serial No	:	70704037	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	77884
Period From	:	08-22-2016	Prev Rdg	:	75669
No of Days	:	31	Diff Rdg	:	2215
Avg kWh/day	:	71.45	Registered	:	2215
Conn Load	:	24975	Billed kWh	:	2215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34,634.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	12,115.83
Transmission Charge	0.3425/kWh	758.64
System Loss Charge	0.8726/kWh	1,932.81
Sub-Total		14,807.28
Distribution Charges		
Distribution Charge	1.7506/kWh	3,877.58
Supply Charge	0.4118/kWh	912.14
Metering Charge	0.6989/kWh	1,548.06
	5.00/month	5.00
Sub-Total		6,342.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	200.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.27
Surcharge	0.02 of 34,634.00	692.68
Sub-Total		893.19
Government Charges		
Franchise Tax - Local		165.32
Value Added Tax		
Generation		780.34
Transmission		20.77
System Loss		119.53
Distribution		761.13
Others		127.02
Universal Charge		
Missionary Electrification	0.1561/kWh	345.76
Environmental Charge	0.0025/kWh	5.54
NPC Stranded Contract Costs	0.1938/kWh	429.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	274.66
Sub-Total		3,029.34
CURRENT BILL - SEPTEMBER 2016		25,072.59
TOTAL AMOUNT DUE		59,706.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 27,328.02

Your monthly electricity consumption chart

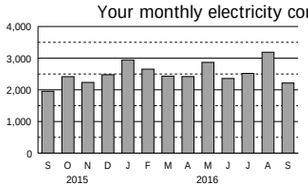

Avg Monthly Usage : 2,513.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,072.59		
Less : VAT	1,808.79		
Amount Net of VAT	23,263.80		
Less: BIR 2306	753.67		
BIR 2307	444.17	VATable Sales	23,263.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,065.96	VAT Zero Rated Sales	0.00
Add : VAT	1,808.79	VAT Amount	1,808.79
TOTAL AMOUNT DUE	23,874.75	TOTAL SALES	25,072.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/590/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486178128626

Collection Ref. Code	: 1833-52-947-2	Premise Address	: 2ND ST PARADISE VILLAGE,BANILAD		
Account ID	: 4865730000-9				
Customer Name	: YU,LUIS N JR	TOTAL AMOUNT DUE	: 59,706.62	Overdue Bill	: 1
Meter Number	: 411630GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48657300009 BC16/176.0/590/0/10/09-23-2016/73 3,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695283211422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599294

69556300007

Date : 09-23-2016

BC16/176.0/740/0026970/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6955630000-7

Collection Ref. Code : 1809-21-317-7

Customer Information----------

Name : MORAS,CELINA E

Premise Address : BANILAD,PARADISE VILLAGE

TIN :

Metering Information----------

Meter No	:	170194WS6	Pole No	:	0026970
Serial No	:	49034921	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	77729
Period From	:	08-22-2016	Prev Rdg	:	72537
No of Days	:	31	Diff Rdg	:	5192
Avg kWh/day	:	167.48	Registered	:	5192
Conn Load	:	0	Billed kWh	:	5192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		45,149.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	28,399.72
Transmission Charge	0.3425/kWh	1,778.26
System Loss Charge	0.8726/kWh	4,530.54
Sub-Total		34,708.52
Distribution Charges		
Distribution Charge	1.7506/kWh	9,089.12
Supply Charge	0.4118/kWh	2,138.07
Metering Charge	0.6989/kWh	3,628.69
	5.00/month	5.00
Sub-Total		14,860.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	469.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.62
Surcharge	0.02 of 45,149.50	902.99
Sub-Total		1,372.97
Government Charges		
Franchise Tax - Local		382.06
Value Added Tax		
Generation		1,829.11
Transmission		48.69
System Loss		280.13
Distribution		1,783.31
Others		210.60
Universal Charge		
Missionary Electrification	0.1561/kWh	810.48
Environmental Charge	0.0025/kWh	12.98
NPC Stranded Contract Costs	0.1938/kWh	1,006.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	643.81
Sub-Total		7,007.38
CURRENT BILL - SEPTEMBER 2016		57,949.75
TOTAL AMOUNT DUE		103,099.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 40,461.05

Your monthly electricity consumption chart

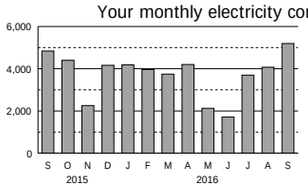

Avg Monthly Usage : 3,734.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57,949.75		
Less : VAT	4,151.84		
Amount Net of VAT	53,797.91		
Less: BIR 2306	1,729.94		
BIR 2307	1,026.49	VATable Sales	53,797.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	51,041.48	VAT Zero Rated Sales	0.00
Add : VAT	4,151.84	VAT Amount	4,151.84
TOTAL AMOUNT DUE	55,193.32	TOTAL SALES	57,949.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/740/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695283211422

Collection Ref. Code	: 1809-21-317-7	Premise Address	: BANILAD,PARADISE VILLAGE		
Account ID	: 6955630000-7				
Customer Name	: MORAS,CELINA E	TOTAL AMOUNT DUE	: 103,099.03	Overdue Bill	: 1
Meter Number	: 170194WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69556300007 BC16/176.0/740/0/10/09-23-2016/73 3,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106229136405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588810

10656300000

Date : 09-23-2016

BC16/176.0/820/0026692/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1065630000-0

Collection Ref. Code : 1809-21-344-4

Customer Information----------

Name : BLANCO,GUILLERMO -TM

Premise Address : 4TH ST PARADISE DRIVE,BANILAD HOUSE NO 9,C/O HANS-JURGEN TEICHERT

TIN :

Metering Information----------

Meter No	:	547702 GS6	Pole No	:	0026692
Serial No	:	77494588	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	85986
Period From	:	08-22-2016	Prev Rdg	:	83599
No of Days	:	31	Diff Rdg	:	2387
Avg kWh/day	:	77.00	Registered	:	2387
Conn Load	:	0	Billed kWh	:	2387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,318.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	13,056.65
Transmission Charge	0.3425/kWh	817.55
System Loss Charge	0.8726/kWh	2,082.90
Sub-Total		15,957.10
Distribution Charges		
Distribution Charge	1.7506/kWh	4,178.68
Supply Charge	0.4118/kWh	982.97
Metering Charge	0.6989/kWh	1,668.27
	5.00/month	5.00
Sub-Total		6,834.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	215.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.29
Surcharge	0.02 of 51,135.50	1,022.71
Sub-Total		1,238.78
Government Charges		
Franchise Tax - Local		180.23
Value Added Tax		
Generation		840.93
Transmission		22.38
System Loss		128.80
Distribution		820.19
Others		170.28
Universal Charge		
Missionary Electrification	0.1561/kWh	372.61
Environmental Charge	0.0025/kWh	5.97
NPC Stranded Contract Costs	0.1938/kWh	462.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	295.99
Sub-Total		3,299.98
CURRENT BILL - SEPTEMBER 2016		27,330.78
TOTAL AMOUNT DUE		54,649.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 23,817.27

Your monthly electricity consumption chart

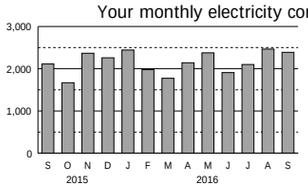

Avg Monthly Usage : 2,152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,330.78		
Less : VAT	1,982.58		
Amount Net of VAT	25,348.20		
Less: BIR 2306	826.09		
BIR 2307	484.22	VATable Sales	25,348.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,037.89	VAT Zero Rated Sales	0.00
Add : VAT	1,982.58	VAT Amount	1,982.58
TOTAL AMOUNT DUE	26,020.47	TOTAL SALES	27,330.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/820/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106229136405

Collection Ref. Code	: 1809-21-344-4	Premise Address	: 4TH ST PARADISE DRIVE,BANILAD HOUSE NO 9,C/O HANS-JURGEN TEICHERT
Account ID	: 1065630000-0		
Customer Name	: BLANCO,GUILLERMO -TM	TOTAL AMOUNT DUE	: 54,649.04
Meter Number	: 547702 GS6	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10656300000 BC16/176.0/820/0/10/09-23-2016/73 3,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126849321277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597725

12656300006

Date : 09-23-2016

BC16/176.0/920/0031022/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1265630000-6

Collection Ref. Code : 1809-21-434-3

Customer Information----------

Name : TENG,RENEE

Premise Address : BANILAD PARADSE VILL

TIN :

Metering Information----------

Meter No	:	255803GS6	Pole No	:	0031022
Serial No	:	46054153	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	63007
Period From	:	08-22-2016	Prev Rdg	:	61548
No of Days	:	31	Diff Rdg	:	1459
Avg kWh/day	:	47.07	Registered	:	1459
Conn Load	:	4560	Billed kWh	:	1459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,053.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,980.58
Transmission Charge	0.3425/kWh	499.71
System Loss Charge	0.8726/kWh	1,273.12
Sub-Total		9,753.41
Distribution Charges		
Distribution Charge	1.7506/kWh	2,554.13
Supply Charge	0.4118/kWh	600.82
Metering Charge	0.6989/kWh	1,019.70
	5.00/month	5.00
Sub-Total		4,179.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	131.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Surcharge	0.02 of 9,054.00	181.08
Sub-Total		313.15
Government Charges		
Franchise Tax - Local		106.85
Value Added Tax		
Generation		513.99
Transmission		13.68
System Loss		78.72
Distribution		501.56
Others		50.40
Universal Charge		
Missionary Electrification	0.1561/kWh	227.75
Environmental Charge	0.0025/kWh	3.65
NPC Stranded Contract Costs	0.1938/kWh	282.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	180.92
Sub-Total		1,960.27
CURRENT BILL - SEPTEMBER 2016		16,206.48
TOTAL AMOUNT DUE		25,260.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 282.84

Your monthly electricity consumption chart

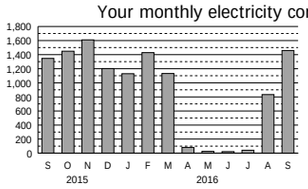

Avg Monthly Usage : 904.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,206.48		
Less : VAT	1,158.35		
Amount Net of VAT	15,048.13		
Less: BIR 2306	482.64		
BIR 2307	287.06	VATable Sales	15,048.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,278.43	VAT Zero Rated Sales	0.00
Add : VAT	1,158.35	VAT Amount	1,158.35
TOTAL AMOUNT DUE	15,436.78	TOTAL SALES	16,206.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/920/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126849321277

Collection Ref. Code : 1809-21-434-3

Account ID : 1265630000-6

Customer Name : TENG,RENEE

Meter Number : 255803GS6

Period : Aug 2016

Premise Address : BANILAD PARADSE VILL

TOTAL AMOUNT DUE : 25,260.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12656300006 BC16/176.0/920/0/10/09-23-2016/73 3,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469172016653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586845

46967300008

Date : 09-23-2016

BC16/176.0/940/0031022/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696730000-8

Collection Ref. Code : 1835-20-926-2

Customer Information----------

Name : DURANO,JOSE DEMETRIO R

Premise Address : 3RD ST PARADISE VILLAGE,KASAMBAGAN BANILAD

TIN :

Metering Information----------

Meter No	:	334470GS6	Pole No	:	0031022
Serial No	:	45214957	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	81261
Period From	:	08-22-2016	Prev Rdg	:	80802
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	3650	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,536.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,510.68
Transmission Charge	0.3425/kWh	157.21
System Loss Charge	0.8726/kWh	400.52
Sub-Total		3,068.41
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,536.50	110.73
Sub-Total		152.28
Government Charges		
Franchise Tax - Local		34.04
Value Added Tax		
Generation		161.72
Transmission		4.31
System Loss		24.77
Distribution		158.20
Others		22.36
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		624.07
CURRENT BILL - SEPTEMBER 2016		5,163.11
TOTAL AMOUNT DUE		10,699.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 6,856.00

Your monthly electricity consumption chart

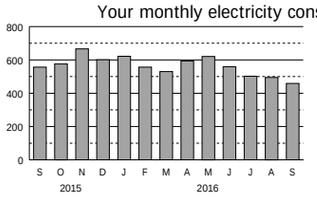

Avg Monthly Usage : 564.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,163.11		
Less : VAT	371.36		
Amount Net of VAT	4,791.75		
Less: BIR 2306	154.72		
BIR 2307	91.46	VATable Sales	4,791.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,545.57	VAT Zero Rated Sales	0.00
Add : VAT	371.36	VAT Amount	371.36
TOTAL AMOUNT DUE	4,916.93	TOTAL SALES	5,163.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/940/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469172016653

Collection Ref. Code	: 1835-20-926-2	Premise Address	: 3RD ST PARADISE VILLAGE,KASAMBAGAN BANILAD		
Account ID	: 4696730000-8				
Customer Name	: DURANO,JOSE DEMETRIO R	TOTAL AMOUNT DUE	: 10,699.82	Overdue Bill	: 1
Meter Number	: 334470GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46967300008 BC16/176.0/940/0/10/09-23-2016/73 3,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526346583120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597586

52656300002

Date : 09-23-2016

BC16/176.0/1000/0030670/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5265630000-2

Collection Ref. Code : 1809-21-449-1

Customer Information----------

Name : CHIONGBIAN,GEORGE JR

Premise Address : BANILAD PARADISE VLGE

TIN :

Metering Information----------

Meter No	:	MTR1168937	Pole No	:	0030670
Serial No	:	133483573	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2215
Period From	:	08-18-2016	Prev Rdg	:	3
No of Days	:	35	Diff Rdg	:	2212
Avg kWh/day	:	63.20	Registered	:	2212
Conn Load	:	0	Billed kWh	:	2212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,230.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	12,099.42
Transmission Charge	0.3425/kWh	757.61
System Loss Charge	0.8726/kWh	1,930.19
Sub-Total		14,787.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3,872.33
Supply Charge	0.4118/kWh	910.90
Metering Charge	0.6989/kWh	1,545.97
	5.00/month	5.00
Sub-Total		6,334.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	199.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.27
Surcharge	0.02 of 20,230.50	404.61
Sub-Total		604.84
Government Charges		
Franchise Tax - Local		162.94
Value Added Tax		
Generation		779.28
Transmission		20.75
System Loss		119.37
Distribution		760.10
Others		92.13
Universal Charge		
Missionary Electrification	0.1561/kWh	345.30
Environmental Charge	0.0025/kWh	5.53
NPC Stranded Contract Costs	0.1938/kWh	428.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	274.29
Sub-Total		2,988.38
CURRENT BILL - SEPTEMBER 2016		24,714.64
TOTAL AMOUNT DUE		44,944.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 22,210.47

Your monthly electricity consumption chart

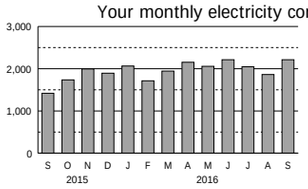

Avg Monthly Usage : 1,947.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,714.64		
Less : VAT	1,771.63		
Amount Net of VAT	22,943.01		
Less: BIR 2306	738.19		
BIR 2307	437.78	VATable Sales	22,943.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,767.04	VAT Zero Rated Sales	0.00
Add : VAT	1,771.63	VAT Amount	1,771.63
TOTAL AMOUNT DUE	23,538.67	TOTAL SALES	24,714.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1000/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526346583120

Collection Ref. Code	: 1809-21-449-1	Premise Address	: BANILAD PARADISE VLGE		
Account ID	: 5265630000-2				
Customer Name	: CHIONGBIAN,GEORGE JR	TOTAL AMOUNT DUE	: 44,944.98	Overdue Bill	: 1
Meter Number	: MTR1168937				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52656300002 BC16/176.0/1000/0/10/09-23-2016/73 3,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726471629186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597608

72656300000

Date : 09-23-2016

BC16/176.0/1020/0030655/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7265630000-0

Collection Ref. Code : 1809-21-464-5

Customer Information----------

Name : ROQUEZA,DELIA

Premise Address : 2ND ST. PARADISE,VILLAGE, BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1008558	Pole No	:	0030655
Serial No	:	36709562	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	28661
Period From	:	08-22-2016	Prev Rdg	:	27694
No of Days	:	31	Diff Rdg	:	967
Avg kWh/day	:	31.19	Registered	:	967
Conn Load	:	0	Billed kWh	:	967

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,286.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,289.39
Transmission Charge	0.3425/kWh	331.20
System Loss Charge	0.8726/kWh	843.80
Sub-Total		6,464.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,692.83
Supply Charge	0.4118/kWh	398.21
Metering Charge	0.6989/kWh	675.84
	5.00/month	5.00
Sub-Total		2,771.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	87.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 14,286.50	285.73
Sub-Total		373.27
Government Charges		
Franchise Tax - Local		72.07
Value Added Tax		
Generation		340.67
Transmission		9.07
System Loss		52.17
Distribution		332.63
Others		53.44
Universal Charge		
Missionary Electrification	0.1561/kWh	150.94
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.91
Sub-Total		1,320.72
CURRENT BILL - SEPTEMBER 2016		10,930.26
TOTAL AMOUNT DUE		25,216.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 12,900.00

Your monthly electricity consumption chart

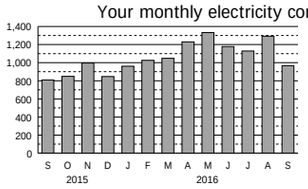

Avg Monthly Usage : 1,051.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,930.26		
Less : VAT	787.98		
Amount Net of VAT	10,142.28		
Less: BIR 2306	328.32		
BIR 2307	193.63	VATable Sales	10,142.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,620.33	VAT Zero Rated Sales	0.00
Add : VAT	787.98	VAT Amount	787.98
TOTAL AMOUNT DUE	10,408.31	TOTAL SALES	10,930.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1020/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726471629186

Collection Ref. Code	: 1809-21-464-5	Premise Address	: 2ND ST. PARADISE,VILLAGE, BANILAD
Account ID	: 7265630000-0		
Customer Name	: ROQUEZA,DELIA	TOTAL AMOUNT DUE	: 25,216.74 Overdue Bill : 1
Meter Number	: MTR1008558		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72656300000 BC16/176.0/1020/0/10/09-23-2016/73 3,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136945079819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587395

13656300004

Date : 09-23-2016

BC16/176.0/1070/0031222/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365630000-4

Collection Ref. Code : 1809-21-491-2

Customer Information----------

Name : JOE LINO RE,ALTY INV &DEV

Premise Address : 2ND ST PARADISE VILL,SMC BEER DIV/VISMIN UNIT,C/O JOEL MEDINA MANDAUE

TIN :

Metering Information----------

Meter No	:	381055GS6	Pole No	:	0031222
Serial No	:	2003128478	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	34549
Period From	:	08-22-2016	Prev Rdg	:	34356
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,928.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,055.69
Transmission Charge	0.3425/kWh	66.10
System Loss Charge	0.8726/kWh	168.41
Sub-Total		1,290.20
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,928.00	38.56
Sub-Total		56.03
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		67.98
Transmission		1.81
System Loss		10.41
Distribution		66.87
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		261.73
CURRENT BILL - SEPTEMBER 2016		2,165.20
TOTAL AMOUNT DUE		4,093.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,970.00

Your monthly electricity consumption chart

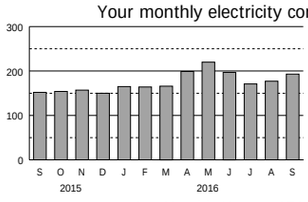

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.20		
Less : VAT	155.51		
Amount Net of VAT	2,009.69		
Less: BIR 2306	64.79		
BIR 2307	38.36	VATable Sales	2,009.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,906.54	VAT Zero Rated Sales	0.00
Add : VAT	155.51	VAT Amount	155.51
TOTAL AMOUNT DUE	2,062.05	TOTAL SALES	2,165.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1070/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136945079819

Collection Ref. Code	: 1809-21-491-2	Premise Address	: 2ND ST PARADISE VILL,SMC BEER DIV/VISMIN UNIT,C/O JOEL MEDINA MANDAUE		
Account ID	: 1365630000-4				
Customer Name	: JOE LINO RE,ALTY INV &DEV	TOTAL AMOUNT DUE	: 4,093.35	Overdue Bill	: 1
Meter Number	: 381055GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13656300004 BC16/176.0/1070/0/10/09-23-2016/73 3,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530195386719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599407

53095300009

Date : 09-23-2016

BC16/176.0/1350/0026566/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5309530000-9

Collection Ref. Code : 1825-36-836-8

Customer Information----------

Name : SANTIAGO,CHRISTINE T

Premise Address : PARADISE VILL BANILAD

TIN :

Metering Information----------

Meter No	:	167091GS6	Pole No	:	0026566
Serial No	:	48532535	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10969
Period From	:	08-22-2016	Prev Rdg	:	10067
No of Days	:	31	Diff Rdg	:	902
Avg kWh/day	:	29.10	Registered	:	902
Conn Load	:	11950	Billed kWh	:	902

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,641.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,933.85
Transmission Charge	0.3425/kWh	308.94
System Loss Charge	0.8726/kWh	787.09
Sub-Total		6,029.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,579.04
Supply Charge	0.4118/kWh	371.44
Metering Charge	0.6989/kWh	630.41
	5.00/month	5.00
Sub-Total		2,585.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	81.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 8,641.00	172.82
Sub-Total		254.47
Government Charges		
Franchise Tax - Local		66.53
Value Added Tax		
Generation		317.78
Transmission		8.46
System Loss		48.66
Distribution		310.31
Others		38.52
Universal Charge		
Missionary Electrification	0.1561/kWh	140.80
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	174.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.85
Sub-Total		1,219.98
CURRENT BILL - SEPTEMBER 2016		10,090.22
TOTAL AMOUNT DUE		18,731.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 8,842.95

Your monthly electricity consumption chart

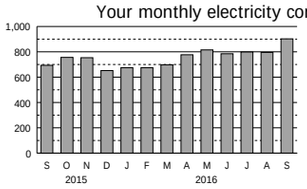

Avg Monthly Usage : 751.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,090.22		
Less : VAT	723.73		
Amount Net of VAT	9,366.49		
Less: BIR 2306	301.57		
BIR 2307	178.74	VATable Sales	9,366.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,886.18	VAT Zero Rated Sales	0.00
Add : VAT	723.73	VAT Amount	723.73
TOTAL AMOUNT DUE	9,609.91	TOTAL SALES	10,090.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1350/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530195386719

Collection Ref. Code	: 1825-36-836-8	Premise Address	: PARADISE VILL BANILAD		
Account ID	: 5309530000-9				
Customer Name	: SANTIAGO,CHRISTINE T	TOTAL AMOUNT DUE	: 18,731.24	Overdue Bill	: 1
Meter Number	: 167091GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53095300009 BC16/176.0/1350/0/10/09-23-2016/73 3,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606110277863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589153

60656300005

Date : 09-23-2016

BC16/176.0/1450/0026670/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6065630000-5

Collection Ref. Code : 1809-21-365-7

Customer Information----------

Name : ALMENDRAS,JOSEFINO

Premise Address : 4TH ST PARADISE VILLAGE,BANILAD

TIN :

Metering Information----------

Meter No	:	146076WS6	Pole No	:	0026670
Serial No	:	45595426	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	69168
Period From	:	08-22-2016	Prev Rdg	:	68984
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,166.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,006.46
Transmission Charge	0.3425/kWh	63.02
System Loss Charge	0.8726/kWh	160.56
Sub-Total		1,230.04
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 4,166.50	83.33
Sub-Total		99.98
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		64.82
Transmission		1.73
System Loss		9.93
Distribution		63.78
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		255.55
CURRENT BILL - SEPTEMBER 2016		2,117.05
TOTAL AMOUNT DUE		6,283.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,000.00

Your monthly electricity consumption chart

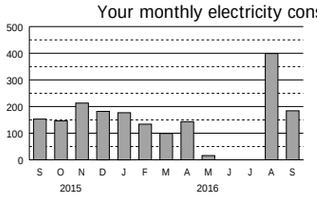

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,117.05		
Less : VAT	153.93		
Amount Net of VAT	1,963.12		
Less: BIR 2306	64.13		
BIR 2307	37.51	VATable Sales	1,963.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,861.48	VAT Zero Rated Sales	0.00
Add : VAT	153.93	VAT Amount	153.93
TOTAL AMOUNT DUE	2,015.41	TOTAL SALES	2,117.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1450/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606110277863

Collection Ref. Code	: 1809-21-365-7	Premise Address	: 4TH ST PARADISE VILLAGE,BANILAD		
Account ID	: 6065630000-5				
Customer Name	: ALMENDRAS,JOSEFINO	TOTAL AMOUNT DUE	: 6,283.41	Overdue Bill	: 1
Meter Number	: 146076WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60656300005 BC16/176.0/1450/0/10/09-23-2016/73 3,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406158527923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589445

40656300007

Date : 09-23-2016

BC16/176.0/1460/0026700/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065630000-7

Collection Ref. Code : 1809-21-353-3

Customer Information----------

Name : MAGPALE,ARSENIO

Premise Address : BANILAD PARADISE VILL,REWE ALMENDRAS

TIN :

Metering Information----------

Meter No	:	488306GS6	Pole No	:	0026700
Serial No	:	58509833	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	69844
Period From	:	08-22-2016	Prev Rdg	:	69117
No of Days	:	31	Diff Rdg	:	727
Avg kWh/day	:	23.45	Registered	:	727
Conn Load	:	0	Billed kWh	:	727

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,640.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,976.62
Transmission Charge	0.3425/kWh	249.00
System Loss Charge	0.8726/kWh	634.38
Sub-Total		4,860.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,272.69
Supply Charge	0.4118/kWh	299.38
Metering Charge	0.6989/kWh	508.10
	5.00/month	5.00
Sub-Total		2,085.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 11,640.00	232.80
Sub-Total		298.61
Government Charges		
Franchise Tax - Local		54.33
Value Added Tax		
Generation		256.11
Transmission		6.82
System Loss		39.22
Distribution		250.22
Others		42.35
Universal Charge		
Missionary Electrification	0.1561/kWh	113.49
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.15
Sub-Total		995.40
CURRENT BILL - SEPTEMBER 2016		8,239.18
TOTAL AMOUNT DUE		19,879.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 10,657.00

Your monthly electricity consumption chart

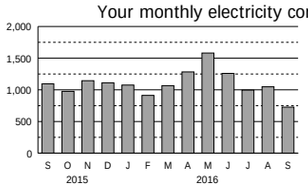

Avg Monthly Usage : 1,098.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,239.18		
Less : VAT	594.72		
Amount Net of VAT	7,644.46		
Less: BIR 2306	247.82		
BIR 2307	145.96	VATable Sales	7,644.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,250.68	VAT Zero Rated Sales	0.00
Add : VAT	594.72	VAT Amount	594.72
TOTAL AMOUNT DUE	7,845.40	TOTAL SALES	8,239.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1460/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406158527923

Collection Ref. Code	: 1809-21-353-3	Premise Address	: BANILAD PARADISE VILL,REWE ALMENDRAS		
Account ID	: 4065630000-7				
Customer Name	: MAGPALE,ARSENIO	TOTAL AMOUNT DUE	: 19,879.20	Overdue Bill	: 1
Meter Number	: 488306GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40656300007 BC16/176.0/1460/0/10/09-23-2016/73 3,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158942350197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598754

15836300002

Date : 09-23-2016

BC16/176.0/1520/0026992/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1583630000-2

Collection Ref. Code : 1827-52-050-7

Customer Information----------

Name : CARREON,LUIS G

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1080326	Pole No	:	0026992
Serial No	:	40017804	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10131
Period From	:	08-22-2016	Prev Rdg	:	9719
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	100	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,253.60
Transmission Charge	0.3425/kWh	141.11
System Loss Charge	0.8726/kWh	359.51
Sub-Total		2,754.22
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		57.52
Government Charges		
Franchise Tax - Local		29.97
Value Added Tax		
Generation		145.15
Transmission		3.87
System Loss		22.22
Distribution		142.06
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		550.06
CURRENT BILL - SEPTEMBER 2016		4,545.66
TOTAL AMOUNT DUE		5,557.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,830.03

Your monthly electricity consumption chart

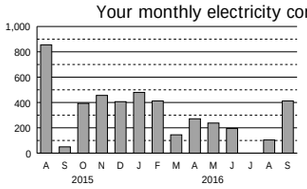

Avg Monthly Usage : 339.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,545.66		
Less : VAT	323.80		
Amount Net of VAT	4,221.86		
Less: BIR 2306	134.93		
BIR 2307	80.51	VATable Sales	4,221.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,006.42	VAT Zero Rated Sales	0.00
Add : VAT	323.80	VAT Amount	323.80
TOTAL AMOUNT DUE	4,330.22	TOTAL SALES	4,545.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1520/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158942350197

Collection Ref. Code	: 1827-52-050-7	Premise Address	: BANILAD		
Account ID	: 1583630000-2				
Customer Name	: CARREON,LUIS G	TOTAL AMOUNT DUE	: 5,557.11	Overdue Bill	: 1
Meter Number	: MTR1080326				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15836300002 BC16/176.0/1520/0/10/09-23-2016/73 3,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563427639170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600401

56355322985

Date : 09-23-2016

BC16/176.0/1560/0059511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5635532298-5

Collection Ref. Code : 1849-91-797-3

Customer Information----------

Name : SAMBAS,CHERIE PLOMILLO

Premise Address : UPPER DON BOSCO,APAS

TIN :

Metering Information----------

Meter No	:	468823 GS6	Pole No	:	0059511
Serial No	:	65673155	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20316
Period From	:	08-22-2016	Prev Rdg	:	19976
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	222	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,837.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,859.77
Transmission Charge	0.3425/kWh	116.45
System Loss Charge	0.8726/kWh	296.68
Sub-Total		2,272.90
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,837.00	76.74
Sub-Total		107.52
Government Charges		
Franchise Tax - Local		25.19
Value Added Tax		
Generation		119.78
Transmission		3.19
System Loss		18.35
Distribution		117.34
Others		15.93
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		461.75
CURRENT BILL - SEPTEMBER 2016		3,820.01
TOTAL AMOUNT DUE		7,657.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,287.00

Your monthly electricity consumption chart

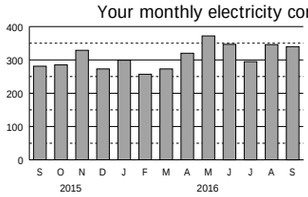

Avg Monthly Usage : 309.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,820.01		
Less : VAT	274.59		
Amount Net of VAT	3,545.42		
Less: BIR 2306	114.41		
BIR 2307	67.67	VATable Sales	3,545.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,363.34	VAT Zero Rated Sales	0.00
Add : VAT	274.59	VAT Amount	274.59
TOTAL AMOUNT DUE	3,637.93	TOTAL SALES	3,820.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1560/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563427639170

Collection Ref. Code	: 1849-91-797-3	Premise Address	: UPPER DON BOSCO,APAS		
Account ID	: 5635532298-5				
Customer Name	: SAMBAS,CHERIE PLOMILLO	TOTAL AMOUNT DUE	: 7,657.22	Overdue Bill	: 1
Meter Number	: 468823 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56355322985 BC16/176.0/1560/0/10/09-23-2016/73 3,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988210071816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594985

98875300000

Date : 09-23-2016

BC16/176.0/1590/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9887530000-0

Collection Ref. Code : 1825-24-317-4

Customer Information----------

Name : SERENIO,EUBERTA A

Premise Address : APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433430GS6	Pole No	:	0059570
Serial No	:	54733296	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	35612
Period From	:	08-22-2016	Prev Rdg	:	35211
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	140	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,993.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,193.43
Transmission Charge	0.3425/kWh	137.34
System Loss Charge	0.8726/kWh	349.91
Sub-Total		2,680.68
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,993.50	79.87
Sub-Total		116.17
Government Charges		
Franchise Tax - Local		29.62
Value Added Tax		
Generation		141.26
Transmission		3.76
System Loss		21.64
Distribution		138.29
Others		17.49
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		543.09
CURRENT BILL - SEPTEMBER 2016		4,492.32
TOTAL AMOUNT DUE		8,485.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,435.00

Your monthly electricity consumption chart

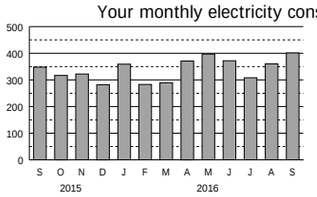

Avg Monthly Usage : 339.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,492.32		
Less : VAT	322.44		
Amount Net of VAT	4,169.88		
Less: BIR 2306	134.35		
BIR 2307	79.58	VATable Sales	4,169.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,955.95	VAT Zero Rated Sales	0.00
Add : VAT	322.44	VAT Amount	322.44
TOTAL AMOUNT DUE	4,278.39	TOTAL SALES	4,492.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1590/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988210071816

Collection Ref. Code	: 1825-24-317-4	Premise Address	: APAS,CEBU CITY		
Account ID	: 9887530000-0				
Customer Name	: SERENIO,EUBERTA A	TOTAL AMOUNT DUE	: 8,485.66	Overdue Bill	: 1
Meter Number	: 433430GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98875300000 BC16/176.0/1590/0/10/09-23-2016/73 3,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187513439472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595371

18766300000

Date : 09-23-2016

BC16/176.0/1593/0059511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1876630000-0

Collection Ref. Code : 1809-65-500-5

Customer Information----------

Name : PANONG,MARIA MIRASOL TM P.

Premise Address : 941 DON BOSCO,Cebu City

TIN :

Metering Information----------

Meter No	:	167622WS6	Pole No	:	0059511
Serial No	:	48023228	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19580
Period From	:	08-22-2016	Prev Rdg	:	19420
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.3425/kWh	54.80
System Loss Charge	0.8726/kWh	139.62
Sub-Total		1,069.60
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,720.50	34.41
Sub-Total		48.89
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		56.38
Transmission		1.50
System Loss		8.63
Distribution		55.54
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		217.43
CURRENT BILL - SEPTEMBER 2016		1,798.73
TOTAL AMOUNT DUE		3,519.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,402.00

Your monthly electricity consumption chart

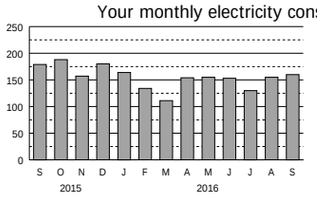

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.73		
Less : VAT	129.34		
Amount Net of VAT	1,669.39		
Less: BIR 2306	53.90		
BIR 2307	31.86	VATable Sales	1,669.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.63	VAT Zero Rated Sales	0.00
Add : VAT	129.34	VAT Amount	129.34
TOTAL AMOUNT DUE	1,712.97	TOTAL SALES	1,798.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1593/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187513439472

Collection Ref. Code	: 1809-65-500-5	Premise Address	: 941 DON BOSCO,Cebu City		
Account ID	: 1876630000-0				
Customer Name	: PANONG,MARIA MIRASOL TM P.	TOTAL AMOUNT DUE	: 3,519.23	Overdue Bill	: 1
Meter Number	: 167622WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18766300000 BC16/176.0/1593/0/10/09-23-2016/73 3,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081794331628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

08106300000

1006592434

Date : 09-23-2016

BC16/176.0/1594/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0810630000-0

Collection Ref. Code : 1841-25-053-8

Customer Information----------

Name : GOMEZ,LEONIDA E

Premise Address : DON BOSCO, SAN ANTONIO,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132263	Pole No	:	0059570
Serial No	:	40096007	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2418
Period From	:	08-22-2016	Prev Rdg	:	2209
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	120	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,650.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,143.21
Transmission Charge	0.6049/kWh	126.42
System Loss Charge	0.8472/kWh	177.06
Sub-Total		1,446.69
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,650.50	53.01
Sub-Total		71.93
Government Charges		
Franchise Tax - Local		15.91
Value Added Tax		
Generation		73.63
Transmission		3.46
System Loss		10.76
Distribution		72.36
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		286.23
CURRENT BILL - SEPTEMBER 2016		2,407.87
TOTAL AMOUNT DUE		5,058.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,428.00

Your monthly electricity consumption chart

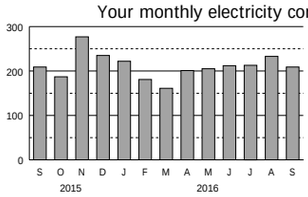

Avg Monthly Usage : 211.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.87		
Less : VAT	170.75		
Amount Net of VAT	2,237.12		
Less: BIR 2306	71.15		
BIR 2307	42.75	VATable Sales	2,237.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,123.22	VAT Zero Rated Sales	0.00
Add : VAT	170.75	VAT Amount	170.75
TOTAL AMOUNT DUE	2,293.97	TOTAL SALES	2,407.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1594/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081794331628

Collection Ref. Code	: 1841-25-053-8	Premise Address	: DON BOSCO, SAN ANTONIO,APAS,CEBU CITY		
Account ID	: 0810630000-0				
Customer Name	: GOMEZ,LEONIDA E	TOTAL AMOUNT DUE	: 5,058.50	Overdue Bill	: 1
Meter Number	: MTR1132263				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08106300000 BC16/176.0/1594/0/10/09-23-2016/73 3,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697044273385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600029

69779024483

Date : 09-23-2016

BC16/176.0/1611/0059511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6977902448-3

Collection Ref. Code : 1861-38-530-7

Customer Information----------

Name : CABANERO,ROGELIO NADELA

Premise Address : SITIO UPPER DON BOSCO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068521	Pole No	:	0059511
Serial No	:	125286538	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1328
Period From	:	08-22-2016	Prev Rdg	:	1258
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	130	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 120.48
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.70
CURRENT BILL - SEPTEMBER 2016		635.46
TOTAL AMOUNT DUE		1,343.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 583.00

Your monthly electricity consumption chart

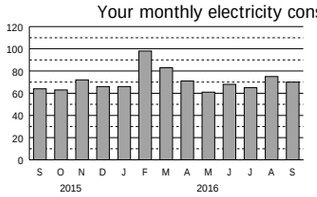

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.46		
Less : VAT	45.19		
Amount Net of VAT	590.27		
Less: BIR 2306	18.83		
BIR 2307	11.14	VATable Sales	590.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.30	VAT Zero Rated Sales	0.00
Add : VAT	45.19	VAT Amount	45.19
TOTAL AMOUNT DUE	605.49	TOTAL SALES	635.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1611/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697044273385

Collection Ref. Code	: 1861-38-530-7	Premise Address	: SITIO UPPER DON BOSCO,APAS, CEBU CITY		
Account ID	: 6977902448-3				
Customer Name	: CABANERO,ROGELIO NADELA	TOTAL AMOUNT DUE	: 1,343.83	Overdue Bill	: 1
Meter Number	: MTR1068521				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69779024483 BC16/176.0/1611/0/10/09-23-2016/73 3,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839446034286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83967300001

1006588652
Date : 09-23-2016
BC16/176.0/1620/0059522/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8396730000-1
Collection Ref. Code : 1835-17-596-1

Customer Information----------
Name : ROJAS,NORIEVIN B TM
Premise Address : SITIO ANAGAN APAS

TIN :

Metering Information----------

Meter No	:	MTR1133189	Pole No	:	0059522
Serial No	:	40076579	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2271
Period From	:	08-22-2016	Prev Rdg	:	2040
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	250	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,564.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,263.55
Transmission Charge	0.6049/kWh	139.73
System Loss Charge	0.8472/kWh	195.70
Sub-Total		1,598.98
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,564.00	51.28
Sub-Total		72.19
Government Charges		
Franchise Tax - Local		17.53
Value Added Tax		
Generation		81.38
Transmission		3.83
System Loss		11.90
Distribution		79.92
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		315.38
CURRENT BILL - SEPTEMBER 2016		2,652.52
TOTAL AMOUNT DUE		5,216.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2016 - 2,028.00

Your monthly electricity consumption chart

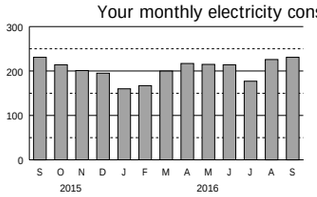

Avg Monthly Usage : 203.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,652.52		
Less : VAT	187.80		
Amount Net of VAT	2,464.72		
Less: BIR 2306	78.27		
BIR 2307	47.09	VATable Sales	2,464.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,339.36	VAT Zero Rated Sales	0.00
Add : VAT	187.80	VAT Amount	187.80
TOTAL AMOUNT DUE	2,527.16	TOTAL SALES	2,652.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1620/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839446034286

Collection Ref. Code	: 1835-17-596-1	Premise Address	: SITIO ANAGAN APAS		
Account ID	: 8396730000-1				
Customer Name	: ROJAS,NORIEVIN B TM	TOTAL AMOUNT DUE	: 5,216.59	Overdue Bill	: 1
Meter Number	: MTR1133189				
Period	: Aug 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83967300001 BC16/176.0/1620/0/10/09-23-2016/73 3,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468894428357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586332

46860884694

Date : 09-23-2016

BC16/176.0/1621/1126613/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4686088469-4

Collection Ref. Code : 1853-77-128-7

Customer Information----------

Name : ROJAS,NORIEVIN BELARMINO

Premise Address : DON BOSCO,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559368 GS6	Pole No	:	1126613
Serial No	:	97018567	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16223
Period From	:	08-22-2016	Prev Rdg	:	15521
No of Days	:	31	Diff Rdg	:	702
Avg kWh/day	:	22.65	Registered	:	702
Conn Load	:	260	Billed kWh	:	702

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,696.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,839.87
Transmission Charge	0.3425/kWh	240.44
System Loss Charge	0.8726/kWh	612.57
Sub-Total		4,692.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,228.92
Supply Charge	0.4118/kWh	289.08
Metering Charge	0.6989/kWh	490.63
	5.00/month	5.00
Sub-Total		2,013.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	63.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 6,697.00	133.94
Sub-Total		197.48
Government Charges		
Franchise Tax - Local		51.78
Value Added Tax		
Generation		247.31
Transmission		6.59
System Loss		37.88
Distribution		241.64
Others		29.91
Universal Charge		
Missionary Electrification	0.1561/kWh	109.58
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.05
Sub-Total		949.55
CURRENT BILL - SEPTEMBER 2016		7,853.54
TOTAL AMOUNT DUE		14,550.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 6,754.00

Your monthly electricity consumption chart

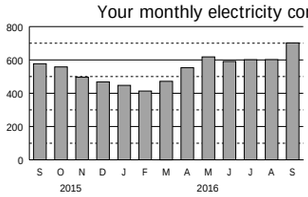

Avg Monthly Usage : 546.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,853.54		
Less : VAT	563.33		
Amount Net of VAT	7,290.21		
Less: BIR 2306	234.72		
BIR 2307	139.12	VATable Sales	7,290.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,916.37	VAT Zero Rated Sales	0.00
Add : VAT	563.33	VAT Amount	563.33
TOTAL AMOUNT DUE	7,479.70	TOTAL SALES	7,853.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1621/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468894428357

Collection Ref. Code	: 1853-77-128-7	Premise Address	: DON BOSCO,APAS,CEBU CITY		
Account ID	: 4686088469-4				
Customer Name	: ROJAS,NORIEVIN BELARMINO	TOTAL AMOUNT DUE	: 14,550.29	Overdue Bill	: 1
Meter Number	: 559368 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46860884694 BC16/176.0/1621/0/10/09-23-2016/73 3,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626470103615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598358

62687300004

Date : 09-23-2016

BC16/176.0/1630/0059522/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6268730000-4

Collection Ref. Code : 1835-98-239-5

Customer Information----------

Name : AGUSTINO,ORBELY D

Premise Address : LOT 941 DON BOSCO BRGY,APAS

TIN :

Metering Information----------

Meter No	:	484819GS6	Pole No	:	0059522
Serial No	:	56853141	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	73944
Period From	:	08-22-2016	Prev Rdg	:	72734
No of Days	:	31	Diff Rdg	:	1210
Avg kWh/day	:	39.03	Registered	:	1210
Conn Load	:	350	Billed kWh	:	1210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,667.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,618.58
Transmission Charge	0.3425/kWh	414.43
System Loss Charge	0.8726/kWh	1,055.85
Sub-Total		8,088.86
Distribution Charges		
Distribution Charge	1.7506/kWh	2,118.23
Supply Charge	0.4118/kWh	498.28
Metering Charge	0.6989/kWh	845.67
	5.00/month	5.00
Sub-Total		3,467.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	109.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.15
Surcharge	0.02 of 13,668.00	273.36
Sub-Total		382.89
Government Charges		
Franchise Tax - Local		89.54
Value Added Tax		
Generation		426.28
Transmission		11.35
System Loss		65.28
Distribution		416.06
Others		56.69
Universal Charge		
Missionary Electrification	0.1561/kWh	188.88
Environmental Charge	0.0025/kWh	3.03
NPC Stranded Contract Costs	0.1938/kWh	234.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.04
Sub-Total		1,641.65
CURRENT BILL - SEPTEMBER 2016		13,580.58
TOTAL AMOUNT DUE		27,248.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 14,331.48

Your monthly electricity consumption chart

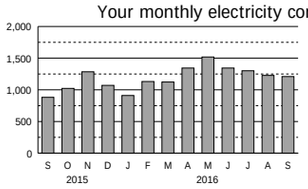

Avg Monthly Usage : 1,182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,580.58		
Less : VAT	975.66		
Amount Net of VAT	12,604.92		
Less: BIR 2306	406.53		
BIR 2307	240.57	VATable Sales	12,604.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,957.82	VAT Zero Rated Sales	0.00
Add : VAT	975.66	VAT Amount	975.66
TOTAL AMOUNT DUE	12,933.48	TOTAL SALES	13,580.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1630/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626470103615

Collection Ref. Code	: 1835-98-239-5	Premise Address	: LOT 941 DON BOSCO BRGY,APAS		
Account ID	: 6268730000-4				
Customer Name	: AGUSTINO,ORBELY D	TOTAL AMOUNT DUE	: 27,248.36	Overdue Bill	: 1
Meter Number	: 484819GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62687300004 BC16/176.0/1630/0/10/09-23-2016/73 3,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514773658401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592311

51424997057

Date : 09-23-2016

BC16/176.0/1636/0059522/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5142499705-7

Collection Ref. Code : 1853-26-755-4

Customer Information----------

Name : CORTEZ,ABEGAEL TABALOC

Premise Address : SITIO UPPER DON BOSCO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	500191 GS6	Pole No	:	0059522
Serial No	:	87272052	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14786
Period From	:	08-22-2016	Prev Rdg	:	14648
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	233	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,620.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.3425/kWh	47.27
System Loss Charge	0.8726/kWh	120.42
Sub-Total		922.54
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,620.50	52.41
Sub-Total		64.91
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		48.62
Transmission		1.29
System Loss		7.44
Distribution		47.98
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		190.51
CURRENT BILL - SEPTEMBER 2016		1,577.82
TOTAL AMOUNT DUE		4,198.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,800.00

Your monthly electricity consumption chart

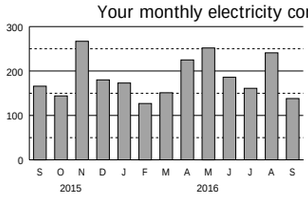

Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.82		
Less : VAT	114.37		
Amount Net of VAT	1,463.45		
Less: BIR 2306	47.67		
BIR 2307	27.95	VATable Sales	1,463.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.83	VAT Zero Rated Sales	0.00
Add : VAT	114.37	VAT Amount	114.37
TOTAL AMOUNT DUE	1,502.20	TOTAL SALES	1,577.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1636/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514773658401

Collection Ref. Code	: 1853-26-755-4	Premise Address	: SITIO UPPER DON BOSCO,APAS, CEBU CITY		
Account ID	: 5142499705-7				
Customer Name	: CORTEZ,ABEGAEL TABALOC	TOTAL AMOUNT DUE	: 4,198.40	Overdue Bill	: 1
Meter Number	: 500191 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51424997057 BC16/176.0/1636/0/10/09-23-2016/73 3,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846174543380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591940

84677300000

Date : 09-23-2016

BC16/176.0/1651/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8467730000-0

Collection Ref. Code : 1835-46-851-9

Customer Information----------

Name : BONGOYAN,EDGARDO TM

Premise Address : SITIO ANAGAN BRGY APAS

TIN :

Metering Information----------

Meter No	:	416847GS6	Pole No	:	0059570
Serial No	:	91771062	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	34523
Period From	:	08-22-2016	Prev Rdg	:	34011
No of Days	:	31	Diff Rdg	:	512
Avg kWh/day	:	16.52	Registered	:	512
Conn Load	:	150	Billed kWh	:	512

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,095.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,800.59
Transmission Charge	0.3425/kWh	175.36
System Loss Charge	0.8726/kWh	446.77
Sub-Total		3,422.72
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,095.00	101.90
Sub-Total		148.24
Government Charges		
Franchise Tax - Local		37.81
Value Added Tax		
Generation		180.38
Transmission		4.80
System Loss		27.64
Distribution		176.40
Others		22.33
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		693.29
CURRENT BILL - SEPTEMBER 2016		5,734.24
TOTAL AMOUNT DUE		10,829.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 5,150.00

Your monthly electricity consumption chart

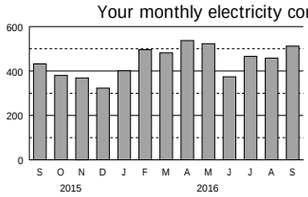

Avg Monthly Usage : 442.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,734.24		
Less : VAT	411.55		
Amount Net of VAT	5,322.69		
Less: BIR 2306	171.47		
BIR 2307	101.58	VATable Sales	5,322.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,049.64	VAT Zero Rated Sales	0.00
Add : VAT	411.55	VAT Amount	411.55
TOTAL AMOUNT DUE	5,461.19	TOTAL SALES	5,734.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1651/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846174543380

Collection Ref. Code	: 1835-46-851-9	Premise Address	: SITIO ANAGAN BRGY APAS		
Account ID	: 8467730000-0				
Customer Name	: BONGOYAN,EDGARDO TM	TOTAL AMOUNT DUE	: 10,829.48	Overdue Bill	: 1
Meter Number	: 416847GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84677300000 BC16/176.0/1651/0/10/09-23-2016/73 3,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888014450679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596523

88855300005

Date : 09-23-2016

BC16/176.0/1660/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8885530000-5

Collection Ref. Code : 1831-70-863-9

Customer Information----------

Name : MAGBANUA,ROLANDO TM E

Premise Address : APAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1132319	Pole No	:	0059570
Serial No	:	40091532	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5569
Period From	:	08-22-2016	Prev Rdg	:	5094
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	250	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,343.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,598.20
Transmission Charge	0.6049/kWh	287.33
System Loss Charge	0.8472/kWh	402.42
Sub-Total		3,287.95
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 6,343.00	126.86
Sub-Total		169.86
Government Charges		
Franchise Tax - Local		36.16
Value Added Tax		
Generation		167.34
Transmission		7.87
System Loss		24.45
Distribution		163.70
Others		24.72
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		650.54
CURRENT BILL - SEPTEMBER 2016		5,472.48
TOTAL AMOUNT DUE		11,815.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 12,259.87

Your monthly electricity consumption chart

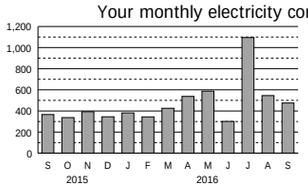

Avg Monthly Usage : 471.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,472.48		
Less : VAT	388.08		
Amount Net of VAT	5,084.40		
Less: BIR 2306	161.70		
BIR 2307	97.16	VATable Sales	5,084.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,825.54	VAT Zero Rated Sales	0.00
Add : VAT	388.08	VAT Amount	388.08
TOTAL AMOUNT DUE	5,213.62	TOTAL SALES	5,472.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1660/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888014450679

Collection Ref. Code	: 1831-70-863-9	Premise Address	: APAS LAHUG		
Account ID	: 8885530000-5				
Customer Name	: MAGBANUA,ROLANDO TM E	TOTAL AMOUNT DUE	: 11,815.72	Overdue Bill	: 1
Meter Number	: MTR1132319				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88855300005 BC16/176.0/1660/0/10/09-23-2016/73 3,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973965629433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588570

97359605025

Date : 09-23-2016

BC16/176.0/1661/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9735960502-5

Collection Ref. Code : 1861-90-431-2

Customer Information----------

Name : SUICO,MA. CRISTINA MAGBANUA

Premise Address : LOT 941,UPPER DON BOSCO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099367	Pole No	:	0059570
Serial No	:	84459289	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1207
Period From	:	08-22-2016	Prev Rdg	:	1166
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	343	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 153.93
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.16
CURRENT BILL - SEPTEMBER 2016		283.62
TOTAL AMOUNT DUE		515.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 212.00

Your monthly electricity consumption chart

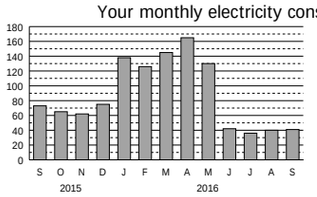

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.62		
Less : VAT	19.81		
Amount Net of VAT	263.81		
Less: BIR 2306	8.28		
BIR 2307	4.89	VATable Sales	263.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.64	VAT Zero Rated Sales	0.00
Add : VAT	19.81	VAT Amount	19.81
TOTAL AMOUNT DUE	270.45	TOTAL SALES	283.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1661/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973965629433

Collection Ref. Code	: 1861-90-431-2	Premise Address	: LOT 941,UPPER DON BOSCO,APAS, CEBU CITY		
Account ID	: 9735960502-5				
Customer Name	: SUICO,MA. CRISTINA MAGBANUA	TOTAL AMOUNT DUE	: 515.18	Overdue Bill	: 1
Meter Number	: MTR1099367				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97359605025 BC16/176.0/1661/0/10/09-23-2016/73 3,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146714446277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592877

14673000007

Date : 09-23-2016

BC16/176.0/1664/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1467300000-7

Collection Ref. Code : 1841-24-206-3

Customer Information----------

Name : GEDARO,AMORMIA LAPERA

Premise Address : DON BOSCO,APAS

TIN :

Metering Information----------

Meter No	:	488774GS6	Pole No	:	0059570
Serial No	:	68596861	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13246
Period From	:	08-22-2016	Prev Rdg	:	13007
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	236	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,547.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,307.31
Transmission Charge	0.3425/kWh	81.86
System Loss Charge	0.8726/kWh	208.55
Sub-Total		1,597.72
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,547.50	50.95
Sub-Total		72.59
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		84.20
Transmission		2.24
System Loss		12.89
Distribution		82.66
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		324.39
CURRENT BILL - SEPTEMBER 2016		2,683.55
TOTAL AMOUNT DUE		5,230.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,431.00

Your monthly electricity consumption chart

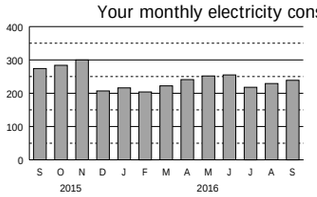

Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,683.55		
Less : VAT	192.82		
Amount Net of VAT	2,490.73		
Less: BIR 2306	80.34		
BIR 2307	47.54	VATable Sales	2,490.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,362.85	VAT Zero Rated Sales	0.00
Add : VAT	192.82	VAT Amount	192.82
TOTAL AMOUNT DUE	2,555.67	TOTAL SALES	2,683.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1664/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146714446277

Collection Ref. Code	: 1841-24-206-3	Premise Address	: DON BOSCO,APAS		
Account ID	: 1467300000-7				
Customer Name	: GEDARO,AMORMIA LAPERA	TOTAL AMOUNT DUE	: 5,230.99	Overdue Bill	: 1
Meter Number	: 488774GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14673000007 BC16/176.0/1664/0/10/09-23-2016/73 3,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426051496254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598611

42682835899

Date : 09-23-2016

BC16/176.0/1665/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268283589-9

Collection Ref. Code : 1849-54-155-8

Customer Information----------

Name : BILLOCURA,GIL PANERIO

Premise Address : UPPER DON BOSCO

TIN :

Metering Information----------

Meter No	:	490892 GS6	Pole No	:	0059570
Serial No	:	52620402	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	29945
Period From	:	08-22-2016	Prev Rdg	:	29418
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	236	Billed kWh	:	527

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,349.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,882.64
Transmission Charge	0.3425/kWh	180.50
System Loss Charge	0.8726/kWh	459.86
Sub-Total		3,523.00
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 6,349.00	126.98
Sub-Total		174.68
Government Charges		
Franchise Tax - Local		39.08
Value Added Tax		
Generation		185.66
Transmission		4.94
System Loss		28.44
Distribution		181.55
Others		25.65
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		716.39
CURRENT BILL - SEPTEMBER 2016		5,926.98
TOTAL AMOUNT DUE		12,276.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 5,782.00

Your monthly electricity consumption chart

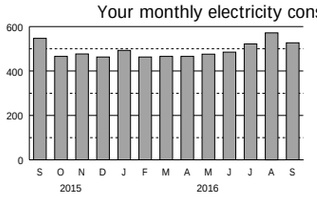

Avg Monthly Usage : 494.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,926.98		
Less : VAT	426.24		
Amount Net of VAT	5,500.74		
Less: BIR 2306	177.61		
BIR 2307	104.99	VATable Sales	5,500.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,218.14	VAT Zero Rated Sales	0.00
Add : VAT	426.24	VAT Amount	426.24
TOTAL AMOUNT DUE	5,644.38	TOTAL SALES	5,926.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1665/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426051496254

Collection Ref. Code : 1849-54-155-8

Account ID : 4268283589-9

Customer Name : BILLOCURA,GIL PANERIO

Meter Number : 490892 GS6

Period : Aug 2016

Premise Address : UPPER DON BOSCO

TOTAL AMOUNT DUE : 12,276.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42682835899 BC16/176.0/1665/0/10/09-23-2016/73 3,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919645605158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593924

91967300004

Date : 09-23-2016

BC16/176.0/1710/0059522/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9196730000-4

Collection Ref. Code : 1833-98-170-7

Customer Information----------

Name : PEK-ING,CELERINO V JR TM

Premise Address : SAN MIGUEL APAS

TIN :

Metering Information----------

Meter No	:	432751GS6	Pole No	:	0059522
Serial No	:	94219268	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	35798
Period From	:	08-22-2016	Prev Rdg	:	35241
No of Days	:	31	Diff Rdg	:	557
Avg kWh/day	:	17.97	Registered	:	557
Conn Load	:	100	Billed kWh	:	557

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,848.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,046.73
Transmission Charge	0.3425/kWh	190.77
System Loss Charge	0.8726/kWh	486.04
Sub-Total		3,723.54
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	50.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 5,848.00	116.96
Sub-Total		167.38
Government Charges		
Franchise Tax - Local		41.17
Value Added Tax		
Generation		196.23
Transmission		5.22
System Loss		30.05
Distribution		191.85
Others		25.03
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		754.91
CURRENT BILL - SEPTEMBER 2016		6,244.57
TOTAL AMOUNT DUE		12,092.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 4,766.00

Your monthly electricity consumption chart

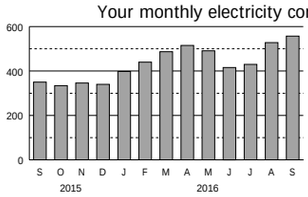

Avg Monthly Usage : 433.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,244.57		
Less : VAT	448.38		
Amount Net of VAT	5,796.19		
Less: BIR 2306	186.83		
BIR 2307	110.62	VATable Sales	5,796.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,498.74	VAT Zero Rated Sales	0.00
Add : VAT	448.38	VAT Amount	448.38
TOTAL AMOUNT DUE	5,947.12	TOTAL SALES	6,244.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1710/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919645605158

Collection Ref. Code	: 1833-98-170-7	Premise Address	: SAN MIGUEL APAS		
Account ID	: 9196730000-4				
Customer Name	: PEK-ING,CELERINO V JR TM	TOTAL AMOUNT DUE	: 12,092.69	Overdue Bill	: 1
Meter Number	: 432751GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91967300004 BC16/176.0/1710/0/10/09-23-2016/73 3,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001560006798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586739

00164795825

Date : 09-23-2016

BC16/176.0/1725/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0016479582-5

Collection Ref. Code : 1851-27-212-7

Customer Information----------

Name : TOJOY,DIOSDADA ANDALES

Premise Address : UPPER DON BOSCO,APAS

TIN :

Metering Information----------

Meter No	:	314339 GS6	Pole No	:	0059570
Serial No	:	44479118	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3664
Period From	:	08-22-2016	Prev Rdg	:	3586
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.3425/kWh	26.72
System Loss Charge	0.8726/kWh	68.06
Sub-Total		521.43
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 749.61	- 112.44
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 97.85
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		27.48
Transmission		0.73
System Loss		4.20
Distribution		27.38
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.21
CURRENT BILL - SEPTEMBER 2016		746.97
TOTAL AMOUNT DUE		1,476.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 721.00

Your monthly electricity consumption chart

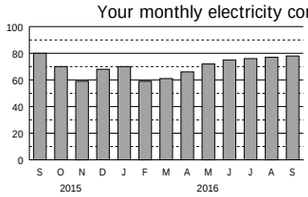

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.97		
Less : VAT	53.16		
Amount Net of VAT	693.81		
Less: BIR 2306	22.15		
BIR 2307	13.13	VATable Sales	693.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.53	VAT Zero Rated Sales	0.00
Add : VAT	53.16	VAT Amount	53.16
TOTAL AMOUNT DUE	711.69	TOTAL SALES	746.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1725/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001560006798

Collection Ref. Code	: 1851-27-212-7	Premise Address	: UPPER DON BOSCO,APAS		
Account ID	: 0016479582-5				
Customer Name	: TOJOY,DIOSDADA ANDALES	TOTAL AMOUNT DUE	: 1,476.55	Overdue Bill	: 1
Meter Number	: 314339 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00164795825 BC16/176.0/1725/0/10/09-23-2016/73 3,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611289479492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591507

61195300001

Date : 09-23-2016

BC16/176.0/1730/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119530000-1

Collection Ref. Code : 1839-88-215-8

Customer Information----------

Name : CLAMARES,SONNY BOY S

Premise Address : SAN ANTONIO,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132261	Pole No	:	0059570
Serial No	:	40091578	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	277
Period From	:	08-22-2016	Prev Rdg	:	233
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		132.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.6049/kWh	26.62
System Loss Charge	0.8472/kWh	37.28
Sub-Total		304.58
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 132.50	2.65
Sub-Total		6.64
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		15.51
Transmission		0.73
System Loss		2.26
Distribution		15.71
Others		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		59.70
CURRENT BILL - SEPTEMBER 2016		501.82
TOTAL AMOUNT DUE		634.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 205.00

Your monthly electricity consumption chart

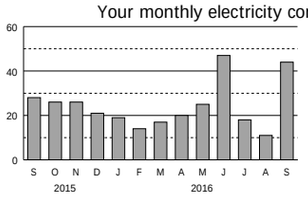

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	501.82		
Less : VAT	35.41		
Amount Net of VAT	466.41		
Less: BIR 2306	14.77		
BIR 2307	8.91	VATable Sales	466.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	442.73	VAT Zero Rated Sales	0.00
Add : VAT	35.41	VAT Amount	35.41
TOTAL AMOUNT DUE	478.14	TOTAL SALES	501.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1730/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611289479492

Collection Ref. Code	: 1839-88-215-8	Premise Address	: SAN ANTONIO,APAS,CEBU CITY		
Account ID	: 6119530000-1				
Customer Name	: CLAMARES,SONNY BOY S	TOTAL AMOUNT DUE	: 634.30	Overdue Bill	: 1
Meter Number	: MTR1132261				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61195300001 BC16/176.0/1730/0/10/09-23-2016/73 3,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803922956167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587413

80388180962

Date : 09-23-2016

BC16/176.0/1741/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8038818096-2

Collection Ref. Code : 1857-41-068-8

Customer Information----------

Name : CENITA,ANGELITA HAGYO

Premise Address : LOT 941,UPPER DON BOSCO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006500 EFS6	Pole No	:	0059570
Serial No	:	121427248	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1866
Period From	:	08-22-2016	Prev Rdg	:	1783
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Surcharge	0.02 of 820.00	16.40
Sub-Total		- 63.34
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.92
CURRENT BILL - SEPTEMBER 2016		838.93
TOTAL AMOUNT DUE		1,658.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 342.00

Your monthly electricity consumption chart

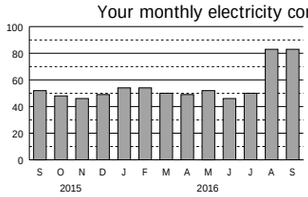

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.93		
Less : VAT	59.87		
Amount Net of VAT	779.06		
Less: BIR 2306	24.95		
BIR 2307	14.79	VATable Sales	779.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.32	VAT Zero Rated Sales	0.00
Add : VAT	59.87	VAT Amount	59.87
TOTAL AMOUNT DUE	799.19	TOTAL SALES	838.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1741/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803922956167

Collection Ref. Code	: 1857-41-068-8	Premise Address	: LOT 941,UPPER DON BOSCO,APAS, CEBU CITY
Account ID	: 8038818096-2		
Customer Name	: CENITA,ANGELITA HAGYO	TOTAL AMOUNT DUE	: 1,658.83
Meter Number	: 006500 EFS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80388180962

BC16/176.0/1741/0/10/09-23-2016/73

3,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627803093887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598748

62726849805

Date : 09-23-2016

BC16/176.0/1745/0059522/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6272684980-5

Collection Ref. Code : 1855-75-176-3

Customer Information----------

Name : LAGATA,DANILO MENANG

Premise Address : UPPER DON BOSCO,BRGY. APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564880 GS6	Pole No	:	0059522
Serial No	:	53845911	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7791
Period From	:	08-22-2016	Prev Rdg	:	7519
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	202	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,058.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,487.81
Transmission Charge	0.3425/kWh	93.16
System Loss Charge	0.8726/kWh	237.35
Sub-Total		1,818.32
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,059.00	61.18
Sub-Total		85.80
Government Charges		
Franchise Tax - Local		20.16
Value Added Tax		
Generation		95.82
Transmission		2.55
System Loss		14.68
Distribution		93.99
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		369.49
CURRENT BILL - SEPTEMBER 2016		3,056.88
TOTAL AMOUNT DUE		6,115.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,950.00

Your monthly electricity consumption chart

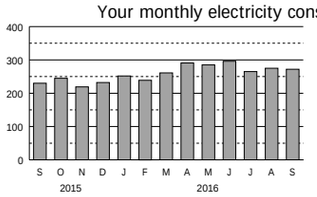

Avg Monthly Usage : 258.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,056.88		
Less : VAT	219.76		
Amount Net of VAT	2,837.12		
Less: BIR 2306	91.57		
BIR 2307	54.15	VATable Sales	2,837.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,691.40	VAT Zero Rated Sales	0.00
Add : VAT	219.76	VAT Amount	219.76
TOTAL AMOUNT DUE	2,911.16	TOTAL SALES	3,056.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1745/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627803093887

Collection Ref. Code	: 1855-75-176-3	Premise Address	: UPPER DON BOSCO,BRGY. APAS, CEBU CITY		
Account ID	: 6272684980-5				
Customer Name	: LAGATA,DANILO MENANG	TOTAL AMOUNT DUE	: 6,115.75	Overdue Bill	: 1
Meter Number	: 564880 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62726849805 BC16/176.0/1745/0/10/09-23-2016/73 3,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185465641209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594335

18577300009

Date : 09-23-2016

BC16/176.0/1750/0059522/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857730000-9

Collection Ref. Code : 1835-36-854-9

Customer Information----------

Name : ORTEGA,JUANITA G TM

Premise Address : SITIO SAN MIGUEL APAS

TIN :

Metering Information----------

Meter No	:	432712GS6	Pole No	:	0059522
Serial No	:	54412818	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	48907
Period From	:	08-22-2016	Prev Rdg	:	48645
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	100	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,988.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,433.11
Transmission Charge	0.3425/kWh	89.74
System Loss Charge	0.8726/kWh	228.62
Sub-Total		1,751.47
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,988.50	59.77
Sub-Total		83.48
Government Charges		
Franchise Tax - Local		19.42
Value Added Tax		
Generation		92.30
Transmission		2.46
System Loss		14.13
Distribution		90.56
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		356.05
CURRENT BILL - SEPTEMBER 2016		2,945.66
TOTAL AMOUNT DUE		5,934.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,070.00

Your monthly electricity consumption chart

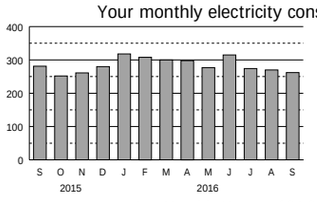

Avg Monthly Usage : 284.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,945.66		
Less : VAT	211.80		
Amount Net of VAT	2,733.86		
Less: BIR 2306	88.25		
BIR 2307	52.18	VATable Sales	2,733.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,593.43	VAT Zero Rated Sales	0.00
Add : VAT	211.80	VAT Amount	211.80
TOTAL AMOUNT DUE	2,805.23	TOTAL SALES	2,945.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1750/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185465641209

Collection Ref. Code	: 1835-36-854-9	Premise Address	: SITIO SAN MIGUEL APAS		
Account ID	: 1857730000-9				
Customer Name	: ORTEGA,JUANITA G TM	TOTAL AMOUNT DUE	: 5,934.15	Overdue Bill	: 1
Meter Number	: 432712GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18577300009 BC16/176.0/1750/0/10/09-23-2016/73 3,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057171537230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597811

05797300000

Date : 09-23-2016

BC16/176.0/1780/0059522/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0579730000-0

Collection Ref. Code : 1837-52-026-7

Customer Information----------

Name : JAKOSALEM,JERRY B.

Premise Address : 941, UPPER DON BOSCO, APAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432744GS6	Pole No	:	0059522
Serial No	:	53738358	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	53537
Period From	:	08-22-2016	Prev Rdg	:	53076
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	450	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,632.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,521.62
Transmission Charge	0.3425/kWh	157.89
System Loss Charge	0.8726/kWh	402.27
Sub-Total		3,081.78
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,632.50	92.65
Sub-Total		134.38
Government Charges		
Franchise Tax - Local		34.05
Value Added Tax		
Generation		162.41
Transmission		4.32
System Loss		24.87
Distribution		158.89
Others		20.21
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		624.35
CURRENT BILL - SEPTEMBER 2016		5,164.57
TOTAL AMOUNT DUE		9,797.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 5,520.46

Your monthly electricity consumption chart

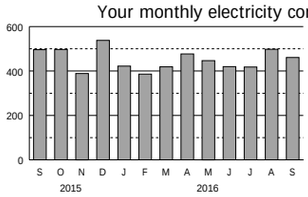

Avg Monthly Usage : 451.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,164.57		
Less : VAT	370.70		
Amount Net of VAT	4,793.87		
Less: BIR 2306	154.45		
BIR 2307	91.49	VATable Sales	4,793.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,547.93	VAT Zero Rated Sales	0.00
Add : VAT	370.70	VAT Amount	370.70
TOTAL AMOUNT DUE	4,918.63	TOTAL SALES	5,164.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1780/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057171537230

Collection Ref. Code	: 1837-52-026-7	Premise Address	: 941, UPPER DON BOSCO, APAS,LAHUG,CEBU CITY		
Account ID	: 0579730000-0				
Customer Name	: JAKOSALEM,JERRY B.	TOTAL AMOUNT DUE	: 9,797.25	Overdue Bill	: 1
Meter Number	: 432744GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05797300000 BC16/176.0/1780/0/10/09-23-2016/73 3,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336274897499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586832

33657300001

Date : 09-23-2016

BC16/176.0/1785/0059566/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365730000-1

Collection Ref. Code : 1845-66-926-6

Customer Information----------

Name : IGOT,EQUITTE C

Premise Address : UPPER DON BOSCO,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485026GS6	Pole No	:	0059566
Serial No	:	56385817	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23837
Period From	:	08-22-2016	Prev Rdg	:	23440
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	120	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,691.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,171.55
Transmission Charge	0.3425/kWh	135.97
System Loss Charge	0.8726/kWh	346.42
Sub-Total		2,653.94
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,691.00	93.82
Sub-Total		129.76
Government Charges		
Franchise Tax - Local		29.43
Value Added Tax		
Generation		139.86
Transmission		3.73
System Loss		21.43
Distribution		136.91
Others		19.10
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		539.59
CURRENT BILL - SEPTEMBER 2016		4,464.22
TOTAL AMOUNT DUE		9,155.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 4,512.00

Your monthly electricity consumption chart

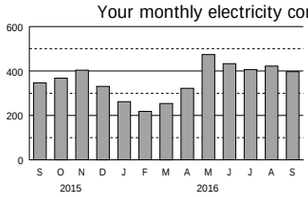

Avg Monthly Usage : 356.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,464.22		
Less : VAT	321.03		
Amount Net of VAT	4,143.19		
Less: BIR 2306	133.77		
BIR 2307	79.08	VATable Sales	4,143.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,930.34	VAT Zero Rated Sales	0.00
Add : VAT	321.03	VAT Amount	321.03
TOTAL AMOUNT DUE	4,251.37	TOTAL SALES	4,464.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1785/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336274897499

Collection Ref. Code	: 1845-66-926-6	Premise Address	: UPPER DON BOSCO,APAS,CEBU CITY		
Account ID	: 3365730000-1				
Customer Name	: IGOT,EQUITTE C	TOTAL AMOUNT DUE	: 9,155.25	Overdue Bill	: 1
Meter Number	: 485026GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33657300001

BC16/176.0/1785/0/10/09-23-2016/73

3,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690059016648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596764

69095300005

Date : 09-23-2016

BC16/176.0/1830/0059566/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6909530000-5

Collection Ref. Code : 1839-88-014-7

Customer Information----------

Name : BARIL,FREDISWINDA M

Premise Address : SAN ANTONIO,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132909	Pole No	:	0059566
Serial No	:	40076594	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2078
Period From	:	08-22-2016	Prev Rdg	:	1904
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	200	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		17,580.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	951.76
Transmission Charge	0.6049/kWh	105.25
System Loss Charge	0.8472/kWh	147.41
Sub-Total		1,204.42
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 17,580.50	351.61
Sub-Total		367.36
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		61.31
Transmission		2.88
System Loss		8.95
Distribution		60.34
Others		45.95
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		277.90
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		2,352.54
TOTAL AMOUNT DUE		19,932.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 1,120.00

Your monthly electricity consumption chart

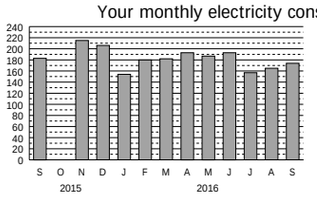

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,352.54		
Less : VAT	179.43		
Amount Net of VAT	2,173.11		
Less: BIR 2306	74.77		
BIR 2307	41.80	VATable Sales	2,173.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,056.54	VAT Zero Rated Sales	0.00
Add : VAT	179.43	VAT Amount	179.43
TOTAL AMOUNT DUE	2,235.97	TOTAL SALES	2,352.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1830/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690059016648

Collection Ref. Code	: 1839-88-014-7	Premise Address	: SAN ANTONIO,APAS,CEBU CITY		
Account ID	: 6909530000-5				
Customer Name	: BARIL,FREDISWINDA M	TOTAL AMOUNT DUE	: 19,932.81	Overdue Bill	: 1
Meter Number	: MTR1132909				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69095300005 BC16/176.0/1830/0/10/09-23-2016/73 3,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147308016677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593072

14777300006

Date : 09-23-2016

BC16/176.0/1850/0059533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1477730000-6

Collection Ref. Code : 1835-57-602-8

Customer Information----------

Name : ACEBU,RUFINA C TM

Premise Address : UPPER DON BOSCO APAS

TIN :

Metering Information----------

Meter No	:	432673GS6	Pole No	:	0059533
Serial No	:	54083460	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	39779
Period From	:	08-22-2016	Prev Rdg	:	39490
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	150	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,154.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,580.80
Transmission Charge	0.3425/kWh	98.98
System Loss Charge	0.8726/kWh	252.18
Sub-Total		1,931.96
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,155.00	63.10
Sub-Total		89.26
Government Charges		
Franchise Tax - Local		21.40
Value Added Tax		
Generation		101.82
Transmission		2.71
System Loss		15.59
Distribution		99.83
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		392.31
CURRENT BILL - SEPTEMBER 2016		3,245.44
TOTAL AMOUNT DUE		6,400.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,857.00

Your monthly electricity consumption chart

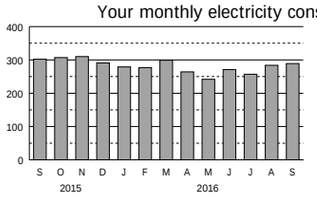

Avg Monthly Usage : 282.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,245.44		
Less : VAT	233.23		
Amount Net of VAT	3,012.21		
Less: BIR 2306	97.17		
BIR 2307	57.49	VATable Sales	3,012.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,857.55	VAT Zero Rated Sales	0.00
Add : VAT	233.23	VAT Amount	233.23
TOTAL AMOUNT DUE	3,090.78	TOTAL SALES	3,245.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1850/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147308016677

Collection Ref. Code	: 1835-57-602-8	Premise Address	: UPPER DON BOSCO APAS		
Account ID	: 1477730000-6				
Customer Name	: ACEBU,RUFINA C TM	TOTAL AMOUNT DUE	: 6,400.27	Overdue Bill	: 1
Meter Number	: 432673GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14777300006 BC16/176.0/1850/0/10/09-23-2016/73 3,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434564570719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585984

43455300004

Date : 09-23-2016

BC16/176.0/1870/0059566/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4345530000-4

Collection Ref. Code : 1823-61-419-1

Customer Information----------

Name : GEPOLAN,GENEROSO B

Premise Address : DON BOSCO UPPER,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432653GS6	Pole No	:	0059566
Serial No	:	54473440	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5320
Period From	:	08-22-2016	Prev Rdg	:	5286
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.26
CURRENT BILL - SEPTEMBER 2016		208.46
TOTAL AMOUNT DUE		496.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 282.00

Your monthly electricity consumption chart

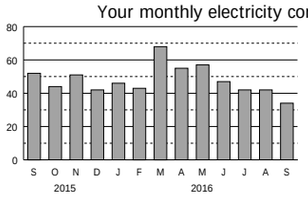

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.46		
Less : VAT	14.73		
Amount Net of VAT	193.73		
Less: BIR 2306	6.16		
BIR 2307	3.55	VATable Sales	193.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.02	VAT Zero Rated Sales	0.00
Add : VAT	14.73	VAT Amount	14.73
TOTAL AMOUNT DUE	198.75	TOTAL SALES	208.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1870/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434564570719

Collection Ref. Code	: 1823-61-419-1	Premise Address	: DON BOSCO UPPER,APAS,CEBU CITY		
Account ID	: 4345530000-4				
Customer Name	: GEPOLAN,GENEROSO B	TOTAL AMOUNT DUE	: 496.87	Overdue Bill	: 1
Meter Number	: 432653GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43455300004

BC16/176.0/1870/0/10/09-23-2016/73

3,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072854502559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588175

07267300007

Date : 09-23-2016

BC16/176.0/1900/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0726730000-7

Collection Ref. Code : 1833-67-500-2

Customer Information----------

Name : OLING,OSCAR Y TM

Premise Address : DON BOSCO SITE APAS

TIN :

Metering Information----------

Meter No	:	421555GS6	Pole No	:	0059544
Serial No	:	2003212237	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	40709
Period From	:	08-22-2016	Prev Rdg	:	40429
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	150	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,947.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,531.57
Transmission Charge	0.3425/kWh	95.90
System Loss Charge	0.8726/kWh	244.33
Sub-Total		1,871.80
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,947.00	58.94
Sub-Total		84.28
Government Charges		
Franchise Tax - Local		20.72
Value Added Tax		
Generation		98.65
Transmission		2.63
System Loss		15.10
Distribution		96.74
Others		12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		379.83
CURRENT BILL - SEPTEMBER 2016		3,142.07
TOTAL AMOUNT DUE		6,089.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,785.68

Your monthly electricity consumption chart

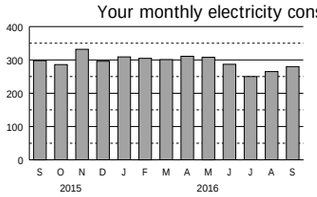

Avg Monthly Usage : 294.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,142.07		
Less : VAT	225.72		
Amount Net of VAT	2,916.35		
Less: BIR 2306	94.06		
BIR 2307	55.66	VATable Sales	2,916.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,766.63	VAT Zero Rated Sales	0.00
Add : VAT	225.72	VAT Amount	225.72
TOTAL AMOUNT DUE	2,992.35	TOTAL SALES	3,142.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1900/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072854502559

Collection Ref. Code	: 1833-67-500-2	Premise Address	: DON BOSCO SITE APAS		
Account ID	: 0726730000-7				
Customer Name	: OLING,OSCAR Y TM	TOTAL AMOUNT DUE	: 6,089.07	Overdue Bill	: 1
Meter Number	: 421555GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07267300007 BC16/176.0/1900/0/10/09-23-2016/73 3,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814703389211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593104

81456956903

Date : 09-23-2016

BC16/176.0/1905/0059533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8145695690-3

Collection Ref. Code : 1857-56-704-8

Customer Information----------

Name : OLING,APRIL BANTOLA

Premise Address : 0375 DON BOSCO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011178 EFS6	Pole No	:	0059533
Serial No	:	121435519	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9890
Period From	:	08-22-2016	Prev Rdg	:	9565
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:		Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,079.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,777.72
Transmission Charge	0.3425/kWh	111.31
System Loss Charge	0.8726/kWh	283.60
Sub-Total		2,172.63
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,079.50	81.59
Sub-Total		111.01
Government Charges		
Franchise Tax - Local		24.14
Value Added Tax		
Generation		114.50
Transmission		3.04
System Loss		17.53
Distribution		112.19
Others		16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		442.45
CURRENT BILL - SEPTEMBER 2016		3,661.02
TOTAL AMOUNT DUE		7,740.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,925.70

Your monthly electricity consumption chart

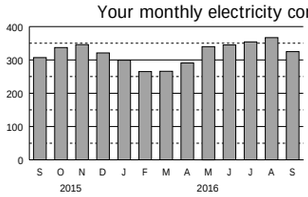

Avg Monthly Usage : 320.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,661.02		
Less : VAT	263.48		
Amount Net of VAT	3,397.54		
Less: BIR 2306	109.79		
BIR 2307	64.85	VATable Sales	3,397.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,222.90	VAT Zero Rated Sales	0.00
Add : VAT	263.48	VAT Amount	263.48
TOTAL AMOUNT DUE	3,486.38	TOTAL SALES	3,661.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1905/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814703389211

Collection Ref. Code	: 1857-56-704-8	Premise Address	: 0375 DON BOSCO,APAS, CEBU CITY		
Account ID	: 8145695690-3				
Customer Name	: OLING,APRIL BANTOLA	TOTAL AMOUNT DUE	: 7,740.62	Overdue Bill	: 1
Meter Number	: 011178 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81456956903 BC16/176.0/1905/0/10/09-23-2016/73 3,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446350902163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591631

44677300004

Date : 09-23-2016

BC16/176.0/1910/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4467730000-4

Collection Ref. Code : 1835-46-053-4

Customer Information----------

Name : CANADA,ANECITA E TM

Premise Address : SITIO ANAGAN APAS

TIN :

Metering Information----------

Meter No	:	432680GS6	Pole No	:	0059544
Serial No	:	52792841	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21919
Period From	:	08-22-2016	Prev Rdg	:	21669
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	100	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,849.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,367.48
Transmission Charge	0.3425/kWh	85.63
System Loss Charge	0.8726/kWh	218.15
Sub-Total		1,671.26
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,849.50	56.99
Sub-Total		79.62
Government Charges		
Franchise Tax - Local		18.53
Value Added Tax		
Generation		88.07
Transmission		2.35
System Loss		13.47
Distribution		86.44
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		339.76
CURRENT BILL - SEPTEMBER 2016		2,810.97
TOTAL AMOUNT DUE		5,660.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,620.00

Your monthly electricity consumption chart

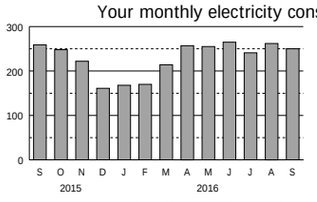

Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,810.97		
Less : VAT	202.11		
Amount Net of VAT	2,608.86		
Less: BIR 2306	84.22		
BIR 2307	49.79	VATable Sales	2,608.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,474.85	VAT Zero Rated Sales	0.00
Add : VAT	202.11	VAT Amount	202.11
TOTAL AMOUNT DUE	2,676.96	TOTAL SALES	2,810.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1910/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446350902163

Collection Ref. Code	: 1835-46-053-4	Premise Address	: SITIO ANAGAN APAS		
Account ID	: 4467730000-4				
Customer Name	: CANADA,ANECITA E TM	TOTAL AMOUNT DUE	: 5,660.68	Overdue Bill	: 1
Meter Number	: 432680GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44677300004 BC16/176.0/1910/0/10/09-23-2016/73 3,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842138544768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589942

84267300006

Date : 09-23-2016

BC16/176.0/1930/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426730000-6

Collection Ref. Code : 1833-64-941-9

Customer Information----------

Name : CABRILES,ESMERALDO C TM

Premise Address : DON BOSCO SITE BO APAS

TIN :

Metering Information----------

Meter No	:	432703GS6	Pole No	:	0059544
Serial No	:	53989808	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17018
Period From	:	08-22-2016	Prev Rdg	:	16718
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	100	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,029.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,640.97
Transmission Charge	0.3425/kWh	102.75
System Loss Charge	0.8726/kWh	261.78
Sub-Total		2,005.50
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,029.00	60.58
Sub-Total		87.74
Government Charges		
Franchise Tax - Local		22.17
Value Added Tax		
Generation		105.69
Transmission		2.81
System Loss		16.19
Distribution		103.61
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		406.58
CURRENT BILL - SEPTEMBER 2016		3,363.21
TOTAL AMOUNT DUE		6,392.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,583.00

Your monthly electricity consumption chart

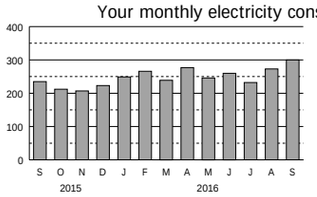

Avg Monthly Usage : 247.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,363.21		
Less : VAT	241.49		
Amount Net of VAT	3,121.72		
Less: BIR 2306	100.62		
BIR 2307	59.58	VATable Sales	3,121.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,961.52	VAT Zero Rated Sales	0.00
Add : VAT	241.49	VAT Amount	241.49
TOTAL AMOUNT DUE	3,203.01	TOTAL SALES	3,363.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1930/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842138544768

Collection Ref. Code	: 1833-64-941-9	Premise Address	: DON BOSCO SITE BO APAS		
Account ID	: 8426730000-6				
Customer Name	: CABRILES,ESMERALDO C TM	TOTAL AMOUNT DUE	: 6,392.36	Overdue Bill	: 1
Meter Number	: 432703GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84267300006 BC16/176.0/1930/0/10/09-23-2016/73 3,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172590743169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588642

17267300006

Date : 09-23-2016

BC16/176.0/1940/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1726730000-6

Collection Ref. Code : 1833-67-503-7

Customer Information----------

Name : ZABATE,MAURA G TM

Premise Address : DON BOSCO SITE APAS

TIN :

Metering Information----------

Meter No	:	421533GS6	Pole No	:	0059544
Serial No	:	79396382	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	96574
Period From	:	08-22-2016	Prev Rdg	:	95412
No of Days	:	31	Diff Rdg	:	1162
Avg kWh/day	:	37.48	Registered	:	1162
Conn Load	:	150	Billed kWh	:	1162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,388.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,356.02
Transmission Charge	0.3425/kWh	397.99
System Loss Charge	0.8726/kWh	1,013.96
Sub-Total		7,767.97
Distribution Charges		
Distribution Charge	1.7506/kWh	2,034.20
Supply Charge	0.4118/kWh	478.51
Metering Charge	0.6989/kWh	812.12
	5.00/month	5.00
Sub-Total		3,329.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	105.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Surcharge	0.02 of 12,388.00	247.76
Sub-Total		352.94
Government Charges		
Franchise Tax - Local		85.88
Value Added Tax		
Generation		409.36
Transmission		10.90
System Loss		62.69
Distribution		399.58
Others		52.66
Universal Charge		
Missionary Electrification	0.1561/kWh	181.39
Environmental Charge	0.0025/kWh	2.91
NPC Stranded Contract Costs	0.1938/kWh	225.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.09
Sub-Total		1,574.66
CURRENT BILL - SEPTEMBER 2016		13,025.40
TOTAL AMOUNT DUE		25,413.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 11,106.00

Your monthly electricity consumption chart

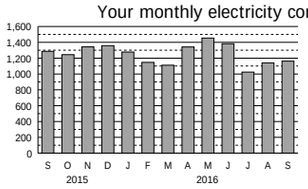

Avg Monthly Usage : 1,251.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,025.40		
Less : VAT	935.19		
Amount Net of VAT	12,090.21		
Less: BIR 2306	389.66		
BIR 2307	230.73	VATable Sales	12,090.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,469.82	VAT Zero Rated Sales	0.00
Add : VAT	935.19	VAT Amount	935.19
TOTAL AMOUNT DUE	12,405.01	TOTAL SALES	13,025.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1940/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172590743169

Collection Ref. Code : 1833-67-503-7

Account ID : 1726730000-6

Customer Name : ZABATE,MAURA G TM

Meter Number : 421533GS6

Period : Aug 2016

Premise Address : DON BOSCO SITE APAS

TOTAL AMOUNT DUE : 25,413.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17267300006 BC16/176.0/1940/0/10/09-23-2016/73 3,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570711204972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587652

57065422578

Date : 09-23-2016

BC16/176.0/1970/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5706542257-8

Collection Ref. Code : 1855-98-407-5

Customer Information----------

Name : PACIJA,CECILLE CODILLA

Premise Address : UPPER DON BOSCO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001673 EFS6	Pole No	:	0059544
Serial No	:	89650317	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7256
Period From	:	08-22-2016	Prev Rdg	:	7039
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	222	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,199.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,186.97
Transmission Charge	0.3425/kWh	74.32
System Loss Charge	0.8726/kWh	189.35
Sub-Total		1,450.64
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,199.50	43.99
Sub-Total		63.64
Government Charges		
Franchise Tax - Local		16.05
Value Added Tax		
Generation		76.45
Transmission		2.04
System Loss		11.73
Distribution		75.11
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		294.32
CURRENT BILL - SEPTEMBER 2016		2,434.50
TOTAL AMOUNT DUE		4,634.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 300.00

Your monthly electricity consumption chart

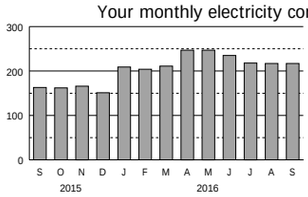

Avg Monthly Usage : 203.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,434.50		
Less : VAT	174.89		
Amount Net of VAT	2,259.61		
Less: BIR 2306	72.87		
BIR 2307	43.12	VATable Sales	2,259.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,143.62	VAT Zero Rated Sales	0.00
Add : VAT	174.89	VAT Amount	174.89
TOTAL AMOUNT DUE	2,318.51	TOTAL SALES	2,434.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1970/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570711204972

Collection Ref. Code : 1855-98-407-5

Account ID : 5706542257-8

Customer Name : PACIJA,CECILLE CODILLA

Meter Number : 001673 EFS6

Period : Aug 2016

Premise Address : UPPER DON BOSCO,APAS, CEBU CITY

TOTAL AMOUNT DUE : 4,634.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57065422578 BC16/176.0/1970/0/10/09-23-2016/73 3,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497313878613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599992

49797300008

Date : 09-23-2016

BC16/176.0/1980/0059555/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979730000-8

Collection Ref. Code : 1837-56-212-1

Customer Information----------

Name : FERNANDEZ,MARY JANE R TM

Premise Address : SITIO ANAGAN BRGY APAS

TIN :

Metering Information----------

Meter No	:	126612WS6	Pole No	:	0059555
Serial No	:	63148204	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	32483
Period From	:	08-22-2016	Prev Rdg	:	32132
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	150	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,753.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,919.93
Transmission Charge	0.3425/kWh	120.22
System Loss Charge	0.8726/kWh	306.28
Sub-Total		2,346.43
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 7,248.50	144.97
Sub-Total		176.74
Government Charges		
Franchise Tax - Local		26.49
Value Added Tax		
Generation		123.66
Transmission		3.29
System Loss		18.93
Distribution		121.12
Others		24.39
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		485.09
CURRENT BILL - SEPTEMBER 2016		4,017.57
TOTAL AMOUNT DUE		7,770.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 3,495.00

Your monthly electricity consumption chart

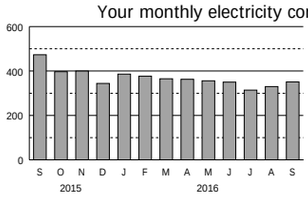

Avg Monthly Usage : 369.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,017.57		
Less : VAT	291.39		
Amount Net of VAT	3,726.18		
Less: BIR 2306	121.43		
BIR 2307	71.18	VATable Sales	3,726.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,533.57	VAT Zero Rated Sales	0.00
Add : VAT	291.39	VAT Amount	291.39
TOTAL AMOUNT DUE	3,824.96	TOTAL SALES	4,017.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1980/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497313878613

Collection Ref. Code	: 1837-56-212-1	Premise Address	: SITIO ANAGAN BRGY APAS		
Account ID	: 4979730000-8				
Customer Name	: FERNANDEZ,MARY JANE R TM	TOTAL AMOUNT DUE	: 7,770.88	Overdue Bill	: 1
Meter Number	: 126612WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49797300008 BC16/176.0/1980/0/10/09-23-2016/73 3,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066041164887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601030

06696300000

Date : 09-23-2016

BC16/176.0/1990/1126606/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0669630000-0

Collection Ref. Code : 1841-90-095-8

Customer Information----------

Name : VELARDE,ROBERT N

Premise Address : SITIO SAN MIGUEL,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145915	Pole No	:	1126606
Serial No	:	40102853	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	405
Period From	:	08-22-2016	Prev Rdg	:	328
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	365	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		524.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.6049/kWh	46.58
System Loss Charge	0.8472/kWh	65.23
Sub-Total		532.99
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 525.00	10.50
Sub-Total		17.47
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		27.13
Transmission		1.28
System Loss		3.96
Distribution		27.04
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		104.70
CURRENT BILL - SEPTEMBER 2016		880.49
Debit Adjustments		39.15
TOTAL AMOUNT DUE		1,444.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 827.00

Your monthly electricity consumption chart

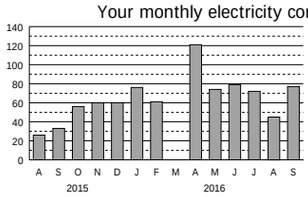

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.49		
Less : VAT	62.20		
Amount Net of VAT	818.29		
Less: BIR 2306	25.92		
BIR 2307	15.63	VATable Sales	818.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.74	VAT Zero Rated Sales	0.00
Add : VAT	62.20	VAT Amount	62.20
TOTAL AMOUNT DUE	838.94	TOTAL SALES	880.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1990/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066041164887

Collection Ref. Code	: 1841-90-095-8	Premise Address	: SITIO SAN MIGUEL,APAS,CEBU CITY		
Account ID	: 0669630000-0				
Customer Name	: VELARDE,ROBERT N	TOTAL AMOUNT DUE	: 1,444.39	Overdue Bill	: 1
Meter Number	: MTR1145915				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06696300000 BC16/176.0/1990/0/10/09-23-2016/73 3,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443751813189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590459

44387300005

Date : 09-23-2016

BC16/176.0/2030/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4438730000-5

Collection Ref. Code : 1835-71-938-4

Customer Information----------

Name : GENOBIAGON,ANTONIO A TM

Premise Address : 941 DON BOSCO SITIO APAS

TIN :

Metering Information----------

Meter No	:	421056GS6	Pole No	:	0059544
Serial No	:	59879791	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	81662
Period From	:	08-22-2016	Prev Rdg	:	81010
No of Days	:	31	Diff Rdg	:	652
Avg kWh/day	:	21.03	Registered	:	652
Conn Load	:	150	Billed kWh	:	652

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,874.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,566.37
Transmission Charge	0.3425/kWh	223.31
System Loss Charge	0.8726/kWh	568.94
Sub-Total		4,358.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	58.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 6,874.50	137.49
Sub-Total		196.51
Government Charges		
Franchise Tax - Local		48.19
Value Added Tax		
Generation		229.70
Transmission		6.11
System Loss		35.18
Distribution		224.47
Others		29.36
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.85
Sub-Total		883.63
CURRENT BILL - SEPTEMBER 2016		7,309.32
TOTAL AMOUNT DUE		14,183.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 6,439.00

Your monthly electricity consumption chart

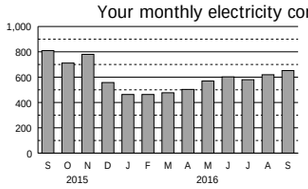

Avg Monthly Usage : 599.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,309.32		
Less : VAT	524.82		
Amount Net of VAT	6,784.50		
Less: BIR 2306	218.69		
BIR 2307	129.48	VATable Sales	6,784.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,436.33	VAT Zero Rated Sales	0.00
Add : VAT	524.82	VAT Amount	524.82
TOTAL AMOUNT DUE	6,961.15	TOTAL SALES	7,309.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2030/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443751813189

Collection Ref. Code	: 1835-71-938-4	Premise Address	: 941 DON BOSCO SITIO APAS		
Account ID	: 4438730000-5				
Customer Name	: GENOBIAGON,ANTONIO A TM	TOTAL AMOUNT DUE	: 14,183.72	Overdue Bill	: 1
Meter Number	: 421056GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44387300005 BC16/176.0/2030/0/10/09-23-2016/73 3,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078682883903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591066

07875300001

Date : 09-23-2016

BC16/176.0/2040/0059555/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0787530000-1

Collection Ref. Code : 1839-76-797-9

Customer Information----------

Name : LEGASPI,MARCOS N

Premise Address : SITIO SAN MIGUEL,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129314	Pole No	:	0059555
Serial No	:	40075881	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3312
Period From	:	08-22-2016	Prev Rdg	:	3032
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	150	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,211.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,531.57
Transmission Charge	0.6049/kWh	169.37
System Loss Charge	0.8472/kWh	237.22
Sub-Total		1,938.16
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,211.00	44.22
Sub-Total		69.56
Government Charges		
Franchise Tax - Local		21.10
Value Added Tax		
Generation		98.65
Transmission		4.64
System Loss		14.41
Distribution		96.74
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		379.81
CURRENT BILL - SEPTEMBER 2016		3,193.69
TOTAL AMOUNT DUE		5,404.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,148.00

Your monthly electricity consumption chart

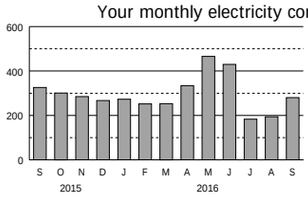

Avg Monthly Usage : 295.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,193.69		
Less : VAT	225.32		
Amount Net of VAT	2,968.37		
Less: BIR 2306	93.89		
BIR 2307	56.70	VATable Sales	2,968.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,817.78	VAT Zero Rated Sales	0.00
Add : VAT	225.32	VAT Amount	225.32
TOTAL AMOUNT DUE	3,043.10	TOTAL SALES	3,193.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2040/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078682883903

Collection Ref. Code	: 1839-76-797-9	Premise Address	: SITIO SAN MIGUEL,APAS,CEBU CITY		
Account ID	: 0787530000-1				
Customer Name	: LEGASPI,MARCOS N	TOTAL AMOUNT DUE	: 5,404.91	Overdue Bill	: 1
Meter Number	: MTR1129314				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07875300001 BC16/176.0/2040/0/10/09-23-2016/73 3,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731512265119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599968

73197300004

Date : 09-23-2016

BC16/176.0/2050/0059555/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7319730000-4

Collection Ref. Code : 1837-34-242-3

Customer Information----------

Name : ABAYAN,RONILO D TM

Premise Address : DON BOSCO SITIO APAS

TIN :

Metering Information----------

Meter No	:	121849WS6	Pole No	:	0059555
Serial No	:	4787061	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	45735
Period From	:	08-22-2016	Prev Rdg	:	45396
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	150	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,461.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,854.30
Transmission Charge	0.3425/kWh	116.11
System Loss Charge	0.8726/kWh	295.81
Sub-Total		2,266.22
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,462.00	69.24
Sub-Total		99.93
Government Charges		
Franchise Tax - Local		25.06
Value Added Tax		
Generation		119.43
Transmission		3.18
System Loss		18.29
Distribution		117.00
Others		15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		459.48
CURRENT BILL - SEPTEMBER 2016		3,800.61
TOTAL AMOUNT DUE		7,262.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,010.00

Your monthly electricity consumption chart

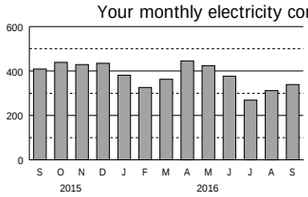

Avg Monthly Usage : 380.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,800.61		
Less : VAT	272.90		
Amount Net of VAT	3,527.71		
Less: BIR 2306	113.71		
BIR 2307	67.32	VATable Sales	3,527.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,346.68	VAT Zero Rated Sales	0.00
Add : VAT	272.90	VAT Amount	272.90
TOTAL AMOUNT DUE	3,619.58	TOTAL SALES	3,800.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2050/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731512265119

Collection Ref. Code	: 1837-34-242-3	Premise Address	: DON BOSCO SITIO APAS		
Account ID	: 7319730000-4				
Customer Name	: ABAYAN,RONILO D TM	TOTAL AMOUNT DUE	: 7,262.55	Overdue Bill	: 1
Meter Number	: 121849WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73197300004 BC16/176.0/2050/0/10/09-23-2016/73 3,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845768218435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591157

84587300009

Date : 09-23-2016

BC16/176.0/2060/0059555/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8458730000-9

Collection Ref. Code : 1835-87-386-3

Customer Information----------

Name : MIRO,SATURNINO Q TM

Premise Address : DON BOSCO SITE BRGY APAS

TIN :

Metering Information----------

Meter No	:	395153GS6	Pole No	:	0059555
Serial No	:	2003158573	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	54652
Period From	:	08-22-2016	Prev Rdg	:	53738
No of Days	:	31	Diff Rdg	:	914
Avg kWh/day	:	29.48	Registered	:	914
Conn Load	:	150	Billed kWh	:	914

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,868.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,999.49
Transmission Charge	0.3425/kWh	313.05
System Loss Charge	0.8726/kWh	797.56
Sub-Total		6,110.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,600.05
Supply Charge	0.4118/kWh	376.39
Metering Charge	0.6989/kWh	638.79
	5.00/month	5.00
Sub-Total		2,620.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	82.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 9,868.50	197.37
Sub-Total		280.11
Government Charges		
Franchise Tax - Local		67.58
Value Added Tax		
Generation		322.00
Transmission		8.57
System Loss		49.32
Distribution		314.43
Others		41.72
Universal Charge		
Missionary Electrification	0.1561/kWh	142.67
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.34
Sub-Total		1,239.05
CURRENT BILL - SEPTEMBER 2016		10,249.49
TOTAL AMOUNT DUE		20,117.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 9,700.00

Your monthly electricity consumption chart

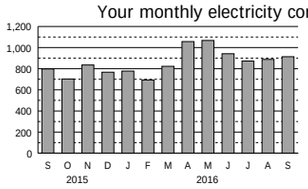

Avg Monthly Usage : 856.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,249.49		
Less : VAT	736.04		
Amount Net of VAT	9,513.45		
Less: BIR 2306	306.68		
BIR 2307	181.56	VATable Sales	9,513.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,025.21	VAT Zero Rated Sales	0.00
Add : VAT	736.04	VAT Amount	736.04
TOTAL AMOUNT DUE	9,761.25	TOTAL SALES	10,249.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2060/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845768218435

Collection Ref. Code	: 1835-87-386-3	Premise Address	: DON BOSCO SITE BRGY APAS		
Account ID	: 8458730000-9				
Customer Name	: MIRO,SATURNINO Q TM	TOTAL AMOUNT DUE	: 20,117.98	Overdue Bill	: 1
Meter Number	: 395153GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84587300009 BC16/176.0/2060/0/10/09-23-2016/73 3,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380469078241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592679

38006300008

Date : 09-23-2016

BC16/176.0/2070/1047653/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3800630000-8

Collection Ref. Code : 1841-27-656-1

Customer Information----------

Name : BERNAL,RUBY J

Premise Address : DON BOSCO,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403323GS6	Pole No	:	1047653
Serial No	:	2003165629	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14184
Period From	:	08-22-2016	Prev Rdg	:	14020
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,916.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	897.06
Transmission Charge	0.6049/kWh	99.20
System Loss Charge	0.8472/kWh	138.94
Sub-Total		1,135.20
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,917.00	58.34
Sub-Total		73.19
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		57.78
Transmission		2.72
System Loss		8.44
Distribution		56.91
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		226.90
CURRENT BILL - SEPTEMBER 2016		1,909.55
TOTAL AMOUNT DUE		4,826.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,996.00

Your monthly electricity consumption chart

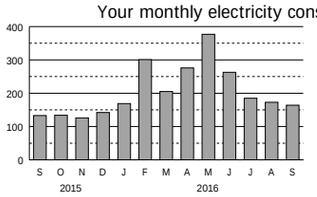

Avg Monthly Usage : 203.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.55		
Less : VAT	136.15		
Amount Net of VAT	1,773.40		
Less: BIR 2306	56.72		
BIR 2307	33.91	VATable Sales	1,773.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,682.77	VAT Zero Rated Sales	0.00
Add : VAT	136.15	VAT Amount	136.15
TOTAL AMOUNT DUE	1,818.92	TOTAL SALES	1,909.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2070/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380469078241

Collection Ref. Code : 1841-27-656-1

Account ID : 3800630000-8

Customer Name : BERNAL,RUBY J

Meter Number : 403323GS6

Period : Aug 2016

Premise Address : DON BOSCO,APAS,CEBU CITY

TOTAL AMOUNT DUE : 4,826.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38006300008

BC16/176.0/2070/0/10/09-23-2016/73

3,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818619495221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595052

81800884850

Date : 09-23-2016

BC16/176.0/2075/1126606/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8180088485-0

Collection Ref. Code : 1853-21-953-3

Customer Information----------

Name : CABICO,FERNANDO ADLAWAN

Premise Address : SAN ANTONIO ST.,APAS

TIN :

Metering Information----------

Meter No	:	540513 GS6	Pole No	:	1126606
Serial No	:	220037570	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15589
Period From	:	08-22-2016	Prev Rdg	:	15274
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	236	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,383.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,723.02
Transmission Charge	0.3425/kWh	107.89
System Loss Charge	0.8726/kWh	274.87
Sub-Total		2,105.78
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,383.00	67.66
Sub-Total		96.18
Government Charges		
Franchise Tax - Local		23.31
Value Added Tax		
Generation		110.98
Transmission		2.95
System Loss		16.98
Distribution		108.76
Others		14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		427.39
CURRENT BILL - SEPTEMBER 2016		3,535.66
TOTAL AMOUNT DUE		6,918.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,357.00

Your monthly electricity consumption chart

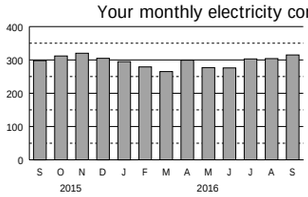

Avg Monthly Usage : 296.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,535.66		
Less : VAT	254.01		
Amount Net of VAT	3,281.65		
Less: BIR 2306	105.84		
BIR 2307	62.63	VATable Sales	3,281.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,113.18	VAT Zero Rated Sales	0.00
Add : VAT	254.01	VAT Amount	254.01
TOTAL AMOUNT DUE	3,367.19	TOTAL SALES	3,535.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2075/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818619495221

Collection Ref. Code	: 1853-21-953-3	Premise Address	: SAN ANTONIO ST.,APAS		
Account ID	: 8180088485-0				
Customer Name	: CABICO,FERNANDO ADLAWAN	TOTAL AMOUNT DUE	: 6,918.81	Overdue Bill	: 1
Meter Number	: 540513 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81800884850

BC16/176.0/2075/0/10/09-23-2016/73

3,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576709097829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590440

57641139746

Date : 09-23-2016

BC16/176.0/2076/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764113974-6

Collection Ref. Code : 1853-19-041-1

Customer Information----------

Name : SALON,JACKIELYN DOTILLOS

Premise Address : STEPHENSON ST.,APAS

TIN :

Metering Information----------

Meter No	:	448371 GS6	Pole No	:	0059544
Serial No	:	91770950	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	29035
Period From	:	08-22-2016	Prev Rdg	:	28055
No of Days	:	31	Diff Rdg	:	980
Avg kWh/day	:	31.61	Registered	:	980
Conn Load	:	233	Billed kWh	:	980

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,247.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,360.50
Transmission Charge	0.3425/kWh	335.65
System Loss Charge	0.8726/kWh	855.15
Sub-Total		6,551.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,715.59
Supply Charge	0.4118/kWh	403.56
Metering Charge	0.6989/kWh	684.92
	5.00/month	5.00
Sub-Total		2,809.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	88.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 11,247.50	224.95
Sub-Total		313.66
Government Charges		
Franchise Tax - Local		72.55
Value Added Tax		
Generation		345.25
Transmission		9.19
System Loss		52.87
Distribution		337.09
Others		46.35
Universal Charge		
Missionary Electrification	0.1561/kWh	152.98
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.52
Sub-Total		1,330.17
CURRENT BILL - SEPTEMBER 2016		11,004.20
TOTAL AMOUNT DUE		22,251.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 10,587.00

Your monthly electricity consumption chart

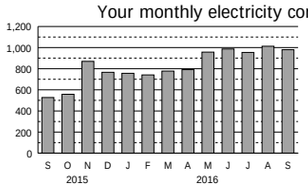

Avg Monthly Usage : 821.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,004.20		
Less : VAT	790.75		
Amount Net of VAT	10,213.45		
Less: BIR 2306	329.50		
BIR 2307	194.93	VATable Sales	10,213.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,689.02	VAT Zero Rated Sales	0.00
Add : VAT	790.75	VAT Amount	790.75
TOTAL AMOUNT DUE	10,479.77	TOTAL SALES	11,004.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2076/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576709097829

Collection Ref. Code	: 1853-19-041-1	Premise Address	: STEPHENSON ST.,APAS		
Account ID	: 5764113974-6				
Customer Name	: SALON,JACKIELYN DOTILLOS	TOTAL AMOUNT DUE	: 22,251.78	Overdue Bill	: 1
Meter Number	: 448371 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57641139746 BC16/176.0/2076/0/10/09-23-2016/73 3,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624777596977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597629

62407300003

Date : 09-23-2016

BC16/176.0/2090/0059555/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240730000-3

Collection Ref. Code : 1821-45-527-4

Customer Information----------

Name : PARILLA,MARIETTA TM H.

Premise Address : UPPER DON BOSCO,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396256GS6	Pole No	:	0059555
Serial No	:	2003159119	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7422
Period From	:	08-22-2016	Prev Rdg	:	7368
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 149.99
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.70
CURRENT BILL - SEPTEMBER 2016		429.21
TOTAL AMOUNT DUE		737.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 656.00

Your monthly electricity consumption chart

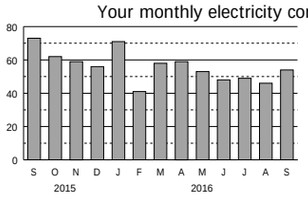

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.21		
Less : VAT	30.18		
Amount Net of VAT	399.03		
Less: BIR 2306	12.59		
BIR 2307	7.47	VATable Sales	399.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.97	VAT Zero Rated Sales	0.00
Add : VAT	30.18	VAT Amount	30.18
TOTAL AMOUNT DUE	409.15	TOTAL SALES	429.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2090/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624777596977

Collection Ref. Code	: 1821-45-527-4	Premise Address	: UPPER DON BOSCO,APAS,CEBU CITY
Account ID	: 6240730000-3		
Customer Name	: PARILLA,MARIETTA TM H.	TOTAL AMOUNT DUE	: 737.44
Meter Number	: 396256GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62407300003

BC16/176.0/2090/0/10/09-23-2016/73

3,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957594104137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598683

95755300001

Date : 09-23-2016

BC16/176.0/2100/0059555/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9575530000-1

Collection Ref. Code : 1831-66-191-8

Customer Information----------

Name : MONTES,CRISANTA A TM

Premise Address : SITIO ANAGAN BRGY APAS,LAHUG

TIN :

Metering Information----------

Meter No	:	135258WS6	Pole No	:	0059555
Serial No	:	59425943	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18131
Period From	:	08-22-2016	Prev Rdg	:	17884
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	100	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,484.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,351.07
Transmission Charge	0.3425/kWh	84.60
System Loss Charge	0.8726/kWh	215.53
Sub-Total		1,651.20
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,484.00	49.68
Sub-Total		72.04
Government Charges		
Franchise Tax - Local		18.26
Value Added Tax		
Generation		87.01
Transmission		2.32
System Loss		13.33
Distribution		85.41
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		334.85
CURRENT BILL - SEPTEMBER 2016		2,769.83
TOTAL AMOUNT DUE		5,253.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 2,612.00

Your monthly electricity consumption chart

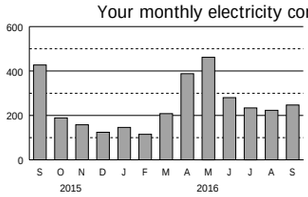

Avg Monthly Usage : 246.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,769.83		
Less : VAT	198.91		
Amount Net of VAT	2,570.92		
Less: BIR 2306	82.87		
BIR 2307	49.06	VATable Sales	2,570.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,438.99	VAT Zero Rated Sales	0.00
Add : VAT	198.91	VAT Amount	198.91
TOTAL AMOUNT DUE	2,637.90	TOTAL SALES	2,769.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2100/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957594104137

Collection Ref. Code	: 1831-66-191-8	Premise Address	: SITIO ANAGAN BRGY APAS,LAHUG		
Account ID	: 9575530000-1				
Customer Name	: MONTES,CRISANTA A TM	TOTAL AMOUNT DUE	: 5,253.86	Overdue Bill	: 1
Meter Number	: 135258WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95755300001 BC16/176.0/2100/0/10/09-23-2016/73 3,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663893612866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600935

66367300002

Date : 09-23-2016

BC16/176.0/2130/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636730000-2

Collection Ref. Code : 1833-77-830-8

Customer Information----------

Name : MERCADO,WILHELMINA G TM

Premise Address : SITIO BACA APAS

TIN :

Metering Information----------

Meter No	:	432690GS6	Pole No	:	0059544
Serial No	:	59386273	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	77670
Period From	:	08-22-2016	Prev Rdg	:	76784
No of Days	:	31	Diff Rdg	:	886
Avg kWh/day	:	28.58	Registered	:	886
Conn Load	:	150	Billed kWh	:	886

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,948.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,846.33
Transmission Charge	0.3425/kWh	303.46
System Loss Charge	0.8726/kWh	773.12
Sub-Total		5,922.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,551.03
Supply Charge	0.4118/kWh	364.85
Metering Charge	0.6989/kWh	619.23
	5.00/month	5.00
Sub-Total		2,540.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	80.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 8,948.50	178.97
Sub-Total		259.17
Government Charges		
Franchise Tax - Local		65.42
Value Added Tax		
Generation		312.13
Transmission		8.30
System Loss		47.80
Distribution		304.81
Others		38.95
Universal Charge		
Missionary Electrification	0.1561/kWh	138.31
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	171.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.86
Sub-Total		1,199.51
CURRENT BILL - SEPTEMBER 2016		9,921.70
TOTAL AMOUNT DUE		18,870.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 8,020.00

Your monthly electricity consumption chart

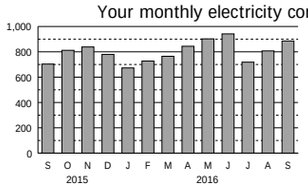

Avg Monthly Usage : 799.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,921.70		
Less : VAT	711.99		
Amount Net of VAT	9,209.71		
Less: BIR 2306	296.66		
BIR 2307	175.75	VATable Sales	9,209.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,737.30	VAT Zero Rated Sales	0.00
Add : VAT	711.99	VAT Amount	711.99
TOTAL AMOUNT DUE	9,449.29	TOTAL SALES	9,921.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2130/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663893612866

Collection Ref. Code	: 1833-77-830-8	Premise Address	: SITIO BACA APAS		
Account ID	: 6636730000-2				
Customer Name	: MERCADO,WILHELMINA G TM	TOTAL AMOUNT DUE	: 18,870.06	Overdue Bill	: 1
Meter Number	: 432690GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66367300002 BC16/176.0/2130/0/10/09-23-2016/73 3,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186650540644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594786

18658608932

Date : 09-23-2016

BC16/176.0/2135/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1865860893-2

Collection Ref. Code : 1855-37-086-7

Customer Information----------

Name : RIVERAL,FLORA MERCADO

Premise Address : UPPER DON BOSCO,APAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004203	Pole No	:	0059544
Serial No	:	121519290	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8315
Period From	:	08-22-2016	Prev Rdg	:	7935
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	514	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,068.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,078.56
Transmission Charge	0.3425/kWh	130.15
System Loss Charge	0.8726/kWh	331.59
Sub-Total		2,540.30
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,068.00	81.36
Sub-Total		115.76
Government Charges		
Franchise Tax - Local		28.11
Value Added Tax		
Generation		133.87
Transmission		3.56
System Loss		20.50
Distribution		131.07
Others		17.26
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		515.40
CURRENT BILL - SEPTEMBER 2016		4,263.75
TOTAL AMOUNT DUE		8,331.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,637.64

Your monthly electricity consumption chart

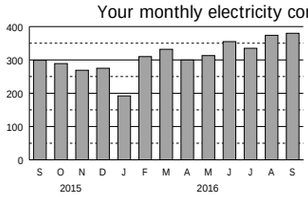

Avg Monthly Usage : 309.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,263.75		
Less : VAT	306.26		
Amount Net of VAT	3,957.49		
Less: BIR 2306	127.61		
BIR 2307	75.53	VATable Sales	3,957.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,754.35	VAT Zero Rated Sales	0.00
Add : VAT	306.26	VAT Amount	306.26
TOTAL AMOUNT DUE	4,060.61	TOTAL SALES	4,263.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2135/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186650540644

Collection Ref. Code	: 1855-37-086-7	Premise Address	: UPPER DON BOSCO,APAS,LAHUG, CEBU CITY		
Account ID	: 1865860893-2				
Customer Name	: RIVERAL,FLORA MERCADO	TOTAL AMOUNT DUE	: 8,331.83	Overdue Bill	: 1
Meter Number	: MTR1004203				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18658608932 BC16/176.0/2135/0/10/09-23-2016/73 3,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883661330327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594086

88367300006

Date : 09-23-2016

BC16/176.0/2170/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8836730000-6

Collection Ref. Code : 1833-78-797-8

Customer Information----------

Name : TEJAS,EPEFANIO S JR TM

Premise Address : SITIO ANAGAN APAS

TIN :

Metering Information----------

Meter No	:	419975GS6	Pole No	:	0059544
Serial No	:	74911918	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24176
Period From	:	08-22-2016	Prev Rdg	:	24018
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,767.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	864.24
Transmission Charge	0.3425/kWh	54.12
System Loss Charge	0.8726/kWh	137.87
Sub-Total		1,056.23
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,767.50	35.35
Sub-Total		49.65
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		55.66
Transmission		1.48
System Loss		8.53
Distribution		54.85
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		214.88
CURRENT BILL - SEPTEMBER 2016		1,777.84
TOTAL AMOUNT DUE		3,545.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 1,569.00

Your monthly electricity consumption chart

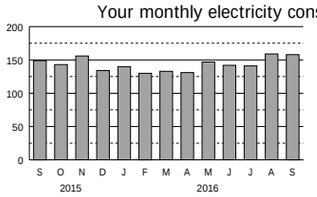

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.84		
Less : VAT	127.88		
Amount Net of VAT	1,649.96		
Less: BIR 2306	53.28		
BIR 2307	31.49	VATable Sales	1,649.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,565.19	VAT Zero Rated Sales	0.00
Add : VAT	127.88	VAT Amount	127.88
TOTAL AMOUNT DUE	1,693.07	TOTAL SALES	1,777.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2170/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883661330327

Collection Ref. Code	: 1833-78-797-8	Premise Address	: SITIO ANAGAN APAS		
Account ID	: 8836730000-6				
Customer Name	: TEJAS,EPEFANIO S JR TM	TOTAL AMOUNT DUE	: 3,545.18	Overdue Bill	: 1
Meter Number	: 419975GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88367300006 BC16/176.0/2170/0/10/09-23-2016/73 3,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293031267655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599289

29367300000

Date : 09-23-2016

BC16/176.0/2180/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2936730000-0

Collection Ref. Code : 1833-79-080-4

Customer Information----------

Name : AVELLANA,RITA M TM

Premise Address : SITIO ANAGAN BANILAD

TIN :

Metering Information----------

Meter No	:	432684GS6	Pole No	:	0059544
Serial No	:	54112214	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	46094
Period From	:	08-22-2016	Prev Rdg	:	45402
No of Days	:	31	Diff Rdg	:	692
Avg kWh/day	:	22.32	Registered	:	692
Conn Load	:	150	Billed kWh	:	692

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,034.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,785.17
Transmission Charge	0.3425/kWh	237.01
System Loss Charge	0.8726/kWh	603.84
Sub-Total		4,626.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,211.42
Supply Charge	0.4118/kWh	284.97
Metering Charge	0.6989/kWh	483.64
	5.00/month	5.00
Sub-Total		1,985.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	62.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 7,034.00	140.68
Sub-Total		203.32
Government Charges		
Franchise Tax - Local		51.11
Value Added Tax		
Generation		243.78
Transmission		6.49
System Loss		37.34
Distribution		238.20
Others		30.53
Universal Charge		
Missionary Electrification	0.1561/kWh	108.03
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.81
Sub-Total		937.13
CURRENT BILL - SEPTEMBER 2016		7,751.50
TOTAL AMOUNT DUE		14,785.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 7,180.00

Your monthly electricity consumption chart

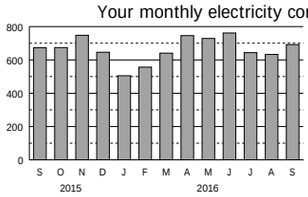

Avg Monthly Usage : 665.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,751.50		
Less : VAT	556.34		
Amount Net of VAT	7,195.16		
Less: BIR 2306	231.81		
BIR 2307	137.31	VATable Sales	7,195.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,826.04	VAT Zero Rated Sales	0.00
Add : VAT	556.34	VAT Amount	556.34
TOTAL AMOUNT DUE	7,382.38	TOTAL SALES	7,751.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2180/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293031267655

Collection Ref. Code	: 1833-79-080-4	Premise Address	: SITIO ANAGAN BANILAD		
Account ID	: 2936730000-0				
Customer Name	: AVELLANA,RITA M TM	TOTAL AMOUNT DUE	: 14,785.70	Overdue Bill	: 1
Meter Number	: 432684GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29367300000 BC16/176.0/2180/0/10/09-23-2016/73 3,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146676175615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592599

14620311739

Date : 09-23-2016

BC16/176.0/2187/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1462031173-9

Collection Ref. Code : 1861-37-107-1

Customer Information----------

Name : DICHOS,CHRISTINE FAITH LOISE LABRADO

Premise Address : UPPER DON BOSCO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075052	Pole No	:	0059544
Serial No	:	40041074	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4466
Period From	:	08-22-2016	Prev Rdg	:	4175
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	322	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,188.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,591.74
Transmission Charge	0.3425/kWh	99.67
System Loss Charge	0.8726/kWh	253.93
Sub-Total		1,945.34
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,188.50	63.77
Sub-Total		90.11
Government Charges		
Franchise Tax - Local		21.55
Value Added Tax		
Generation		102.52
Transmission		2.73
System Loss		15.71
Distribution		100.52
Others		13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		395.06
CURRENT BILL - SEPTEMBER 2016		3,268.14
TOTAL AMOUNT DUE		6,456.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,914.00

Your monthly electricity consumption chart

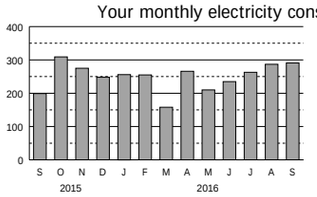

Avg Monthly Usage : 250.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,268.14		
Less : VAT	234.88		
Amount Net of VAT	3,033.26		
Less: BIR 2306	97.88		
BIR 2307	57.89	VATable Sales	3,033.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,877.49	VAT Zero Rated Sales	0.00
Add : VAT	234.88	VAT Amount	234.88
TOTAL AMOUNT DUE	3,112.37	TOTAL SALES	3,268.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2187/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146676175615

Collection Ref. Code	: 1861-37-107-1	Premise Address	: UPPER DON BOSCO,APAS, CEBU CITY		
Account ID	: 1462031173-9				
Customer Name	: DICHOS,CHRISTINE FAITH LOISE LABRADO	TOTAL AMOUNT DUE	: 6,456.48	Overdue Bill	: 1
Meter Number	: MTR1075052				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14620311739 BC16/176.0/2187/0/10/09-23-2016/73 3,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521601154182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595178

52185300002

Date : 09-23-2016

BC16/176.0/2250/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218530000-2

Collection Ref. Code : 1831-97-767-2

Customer Information----------

Name : MARTINEZ,NANETTE Z

Premise Address : SITIO ANAGAN,BANILAD

TIN :

Metering Information----------

Meter No	:	449059GS6	Pole No	:	0059544
Serial No	:	69170531	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20403
Period From	:	08-22-2016	Prev Rdg	:	20257
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	798.61
Transmission Charge	0.3425/kWh	50.01
System Loss Charge	0.8726/kWh	127.40
Sub-Total		976.02
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,027.50	40.55
Sub-Total		53.77
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		51.43
Transmission		1.37
System Loss		7.88
Distribution		50.73
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		199.61
CURRENT BILL - SEPTEMBER 2016		1,652.15
TOTAL AMOUNT DUE		3,679.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,494.00

Your monthly electricity consumption chart

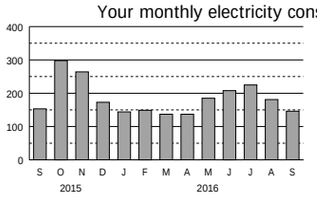

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.15		
Less : VAT	119.17		
Amount Net of VAT	1,532.98		
Less: BIR 2306	49.66		
BIR 2307	29.27	VATable Sales	1,532.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.05	VAT Zero Rated Sales	0.00
Add : VAT	119.17	VAT Amount	119.17
TOTAL AMOUNT DUE	1,573.22	TOTAL SALES	1,652.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2250/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521601154182

Collection Ref. Code	: 1831-97-767-2	Premise Address	: SITIO ANAGAN,BANILAD		
Account ID	: 5218530000-2				
Customer Name	: MARTINEZ,NANETTE Z	TOTAL AMOUNT DUE	: 3,679.66	Overdue Bill	: 1
Meter Number	: 449059GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52185300002 BC16/176.0/2250/0/10/09-23-2016/73 3,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954663568371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596762

95467300000

Date : 09-23-2016

BC16/176.0/2260/0059533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9546730000-0

Collection Ref. Code : 1833-85-941-3

Customer Information----------

Name : BALIGUAT,BERNADETTE M TM

Premise Address : ANAGAN APAS

TIN :

Metering Information----------

Meter No	:	421538GS6	Pole No	:	0059533
Serial No	:	56311136	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	35664
Period From	:	08-22-2016	Prev Rdg	:	35447
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	100	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,447.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,186.97
Transmission Charge	0.3425/kWh	74.32
System Loss Charge	0.8726/kWh	189.35
Sub-Total		1,450.64
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,447.50	48.95
Sub-Total		68.60
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		76.45
Transmission		2.04
System Loss		11.73
Distribution		75.11
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		294.96
CURRENT BILL - SEPTEMBER 2016		2,440.10
TOTAL AMOUNT DUE		4,887.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,349.00

Your monthly electricity consumption chart

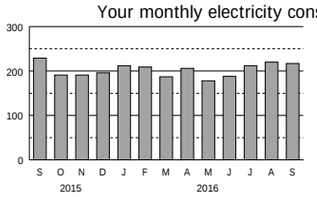

Avg Monthly Usage : 202.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,440.10		
Less : VAT	175.49		
Amount Net of VAT	2,264.61		
Less: BIR 2306	73.12		
BIR 2307	43.22	VATable Sales	2,264.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,148.27	VAT Zero Rated Sales	0.00
Add : VAT	175.49	VAT Amount	175.49
TOTAL AMOUNT DUE	2,323.76	TOTAL SALES	2,440.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2260/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954663568371

Collection Ref. Code	: 1833-85-941-3	Premise Address	: ANAGAN APAS		
Account ID	: 9546730000-0				
Customer Name	: BALIGUAT,BERNADETTE M TM	TOTAL AMOUNT DUE	: 4,887.75	Overdue Bill	: 1
Meter Number	: 421538GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95467300000 BC16/176.0/2260/0/10/09-23-2016/73 3,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212263667104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21286300005

1006591262

Date : 09-23-2016

BC16/176.0/2262/0031192/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128630000-5

Collection Ref. Code : 1819-82-746-1

Customer Information----------

Name : BALIGUAT,ELIZABETH

Premise Address : KASAMBAGAN BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1089860	Pole No	:	0031192
Serial No	:	40008493	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1453
Period From	:	08-22-2016	Prev Rdg	:	1357
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 32.47
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.60
CURRENT BILL - SEPTEMBER 2016		1,013.57
TOTAL AMOUNT DUE		1,693.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,800.00

Your monthly electricity consumption chart

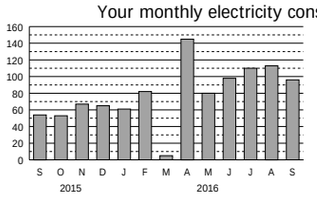

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.57		
Less : VAT	72.21		
Amount Net of VAT	941.36		
Less: BIR 2306	30.09		
BIR 2307	17.91	VATable Sales	941.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.36	VAT Zero Rated Sales	0.00
Add : VAT	72.21	VAT Amount	72.21
TOTAL AMOUNT DUE	965.57	TOTAL SALES	1,013.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2262/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212263667104

Collection Ref. Code	: 1819-82-746-1	Premise Address	: KASAMBAGAN BANILAD		
Account ID	: 2128630000-5				
Customer Name	: BALIGUAT,ELIZABETH	TOTAL AMOUNT DUE	: 1,693.77	Overdue Bill	: 1
Meter Number	: MTR1089860				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21286300005

BC16/176.0/2262/0/10/09-23-2016/73

3,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623141821741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597220

62367300001

Date : 09-23-2016

BC16/176.0/2265/0059533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236730000-1

Collection Ref. Code : 1833-75-041-1

Customer Information----------

Name : ANCIT,ELSA A TM

Premise Address : ANAGAN BANILAD APAS

TIN :

Metering Information----------

Meter No	:	476041GS6	Pole No	:	0059533
Serial No	:	77032215	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11373
Period From	:	08-22-2016	Prev Rdg	:	11249
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	678.27
Transmission Charge	0.3425/kWh	42.47
System Loss Charge	0.8726/kWh	108.20
Sub-Total		828.94
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,361.00	27.22
Sub-Total		38.44
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		43.69
Transmission		1.16
System Loss		6.68
Distribution		43.17
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.69
CURRENT BILL - SEPTEMBER 2016		1,395.86
TOTAL AMOUNT DUE		2,756.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 1,344.00

Your monthly electricity consumption chart

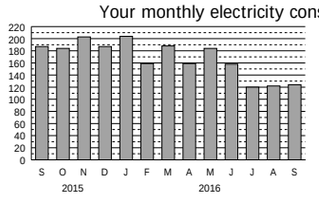

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.86		
Less : VAT	100.42		
Amount Net of VAT	1,295.44		
Less: BIR 2306	41.86		
BIR 2307	24.73	VATable Sales	1,295.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.85	VAT Zero Rated Sales	0.00
Add : VAT	100.42	VAT Amount	100.42
TOTAL AMOUNT DUE	1,329.27	TOTAL SALES	1,395.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2265/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623141821741

Collection Ref. Code	: 1833-75-041-1	Premise Address	: ANAGAN BANILAD APAS		
Account ID	: 6236730000-1				
Customer Name	: ANCIT,ELSA A TM	TOTAL AMOUNT DUE	: 2,756.63	Overdue Bill	: 1
Meter Number	: 476041GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62367300001 BC16/176.0/2265/0/10/09-23-2016/73 3,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705496928163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588407

70587300008

Date : 09-23-2016

BC16/176.0/2270/0059533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7058730000-8

Collection Ref. Code : 1835-84-254-2

Customer Information----------

Name : ABAQUITA,NORMA B TM

Premise Address : LOT 941 DON BOSCO SITE,APAS

TIN :

Metering Information----------

Meter No	:	432707GS6	Pole No	:	0059533
Serial No	:	84282845	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17649
Period From	:	08-22-2016	Prev Rdg	:	17406
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	150	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,559.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,329.19
Transmission Charge	0.3425/kWh	83.23
System Loss Charge	0.8726/kWh	212.04
Sub-Total		1,624.46
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,559.50	51.19
Sub-Total		73.19
Government Charges		
Franchise Tax - Local		17.98
Value Added Tax		
Generation		85.60
Transmission		2.28
System Loss		13.11
Distribution		84.04
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		329.71
CURRENT BILL - SEPTEMBER 2016		2,727.66
TOTAL AMOUNT DUE		5,287.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 2,501.00

Your monthly electricity consumption chart

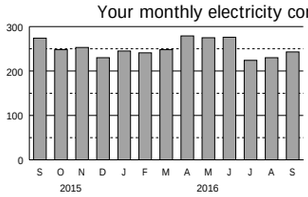

Avg Monthly Usage : 251.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,727.66		
Less : VAT	195.97		
Amount Net of VAT	2,531.69		
Less: BIR 2306	81.66		
BIR 2307	48.32	VATable Sales	2,531.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,401.71	VAT Zero Rated Sales	0.00
Add : VAT	195.97	VAT Amount	195.97
TOTAL AMOUNT DUE	2,597.68	TOTAL SALES	2,727.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2270/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705496928163

Collection Ref. Code : 1835-84-254-2

Account ID : 7058730000-8

Customer Name : ABAQUITA,NORMA B TM

Meter Number : 432707GS6

Period : Aug 2016

Premise Address : LOT 941 DON BOSCO SITE,APAS

TOTAL AMOUNT DUE : 5,287.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70587300008 BC16/176.0/2270/0/10/09-23-2016/73 3,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253070756152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25316300000

1006594708

Date : 09-23-2016

BC16/176.0/2275/0059533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2531630000-0

Collection Ref. Code : 1825-68-251-8

Customer Information----------

Name : ABAQUITA,NORMA

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	491597 GS6	Pole No	:	0059533
Serial No	:	59530577	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20634
Period From	:	08-22-2016	Prev Rdg	:	20437
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,239.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,077.57
Transmission Charge	0.3425/kWh	67.47
System Loss Charge	0.8726/kWh	171.90
Sub-Total		1,316.94
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,239.50	44.79
Sub-Total		62.62
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		69.41
Transmission		1.84
System Loss		10.62
Distribution		68.24
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		267.84
CURRENT BILL - SEPTEMBER 2016		2,216.07
TOTAL AMOUNT DUE		4,455.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,535.00

Your monthly electricity consumption chart

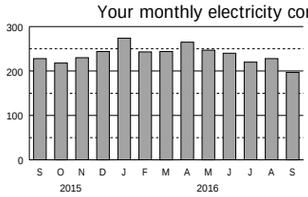

Avg Monthly Usage : 236.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.07		
Less : VAT	159.38		
Amount Net of VAT	2,056.69		
Less: BIR 2306	66.42		
BIR 2307	39.26	VATable Sales	2,056.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,951.01	VAT Zero Rated Sales	0.00
Add : VAT	159.38	VAT Amount	159.38
TOTAL AMOUNT DUE	2,110.39	TOTAL SALES	2,216.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2275/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253070756152

Collection Ref. Code	: 1825-68-251-8	Premise Address	: BANILAD		
Account ID	: 2531630000-0				
Customer Name	: ABAQUITA,NORMA	TOTAL AMOUNT DUE	: 4,455.70	Overdue Bill	: 1
Meter Number	: 491597 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25316300000 BC16/176.0/2275/0/10/09-23-2016/73 3,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723042569999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596355

72367300000

Date : 09-23-2016

BC16/176.0/2276/0059533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7236730000-0

Collection Ref. Code : 1833-75-044-6

Customer Information----------

Name : SANLITAN,IGNACIA C TM

Premise Address : SITIO ANAGAN BRGY APAS

TIN :

Metering Information----------

Meter No	:	421559GS6	Pole No	:	0059533
Serial No	:	2003212333	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13608
Period From	:	08-22-2016	Prev Rdg	:	13524
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 65.96
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.92
CURRENT BILL - SEPTEMBER 2016		846.85
TOTAL AMOUNT DUE		1,583.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 596.00

Your monthly electricity consumption chart

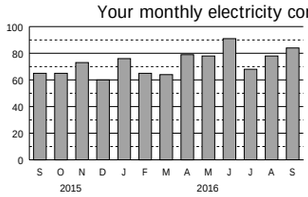

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.85		
Less : VAT	60.34		
Amount Net of VAT	786.51		
Less: BIR 2306	25.14		
BIR 2307	14.93	VATable Sales	786.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.44	VAT Zero Rated Sales	0.00
Add : VAT	60.34	VAT Amount	60.34
TOTAL AMOUNT DUE	806.78	TOTAL SALES	846.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2276/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723042569999

Collection Ref. Code	: 1833-75-044-6	Premise Address	: SITIO ANAGAN BRGY APAS		
Account ID	: 7236730000-0				
Customer Name	: SANLITAN,IGNACIA C TM	TOTAL AMOUNT DUE	: 1,583.49	Overdue Bill	: 1
Meter Number	: 421559GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72367300000 BC16/176.0/2276/0/10/09-23-2016/73 3,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523255046610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596433

52367300002

Date : 09-23-2016

BC16/176.0/2280/0059533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5236730000-2

Collection Ref. Code : 1833-75-038-1

Customer Information----------

Name : DAMOS,HELEN EVANGLINE H TM

Premise Address : ANAGAN APAS

TIN :

Metering Information----------

Meter No	:	421524GS6	Pole No	:	0059533
Serial No	:	52693379	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15494
Period From	:	08-22-2016	Prev Rdg	:	15265
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	100	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,205.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,252.61
Transmission Charge	0.3425/kWh	78.43
System Loss Charge	0.8726/kWh	199.83
Sub-Total		1,530.87
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,205.00	24.10
Sub-Total		44.83
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		80.67
Transmission		2.15
System Loss		12.35
Distribution		79.23
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		307.65
CURRENT BILL - SEPTEMBER 2016		2,543.59
TOTAL AMOUNT DUE		3,748.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 750.00

Your monthly electricity consumption chart

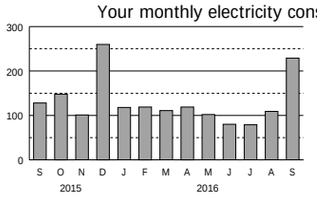

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,543.59		
Less : VAT	181.79		
Amount Net of VAT	2,361.80		
Less: BIR 2306	75.76		
BIR 2307	45.05	VATable Sales	2,361.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,240.99	VAT Zero Rated Sales	0.00
Add : VAT	181.79	VAT Amount	181.79
TOTAL AMOUNT DUE	2,422.78	TOTAL SALES	2,543.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2280/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523255046610

Collection Ref. Code	: 1833-75-038-1	Premise Address	: ANAGAN APAS		
Account ID	: 5236730000-2				
Customer Name	: DAMOS,HELEN EVANGLINE H TM	TOTAL AMOUNT DUE	: 3,748.63	Overdue Bill	: 1
Meter Number	: 421524GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52367300002 BC16/176.0/2280/0/10/09-23-2016/73 3,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280655097922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592737

28088512356

Date : 09-23-2016

BC16/176.0/2300/0059533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2808851235-6

Collection Ref. Code : 1861-26-902-1

Customer Information----------

Name : MONTILLA,TOLOMIA NAZI

Premise Address : DON BOSCO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058187	Pole No	:	0059533
Serial No	:	121542278	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3017
Period From	:	08-22-2016	Prev Rdg	:	2931
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Surcharge	0.02 of 993.50	19.87
Sub-Total		- 62.73
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		109.05
CURRENT BILL - SEPTEMBER 2016		872.30
TOTAL AMOUNT DUE		1,866.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,128.41

Your monthly electricity consumption chart

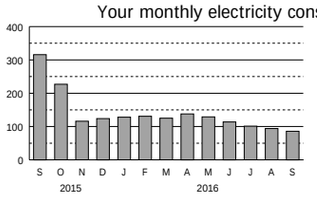

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.30		
Less : VAT	62.35		
Amount Net of VAT	809.95		
Less: BIR 2306	26.00		
BIR 2307	15.38	VATable Sales	809.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.57	VAT Zero Rated Sales	0.00
Add : VAT	62.35	VAT Amount	62.35
TOTAL AMOUNT DUE	830.92	TOTAL SALES	872.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2300/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280655097922

Collection Ref. Code	: 1861-26-902-1	Premise Address	: DON BOSCO,APAS, CEBU CITY		
Account ID	: 2808851235-6				
Customer Name	: MONTILLA,TOLOMIA NAZI	TOTAL AMOUNT DUE	: 1,866.01	Overdue Bill	: 1
Meter Number	: MTR1058187				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28088512356

BC16/176.0/2300/0/10/09-23-2016/73

3,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208476350714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589624

20807658339

Date : 09-23-2016

BC16/176.0/2310/0059533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2080765833-9

Collection Ref. Code : 1861-60-578-1

Customer Information----------

Name : MONTILLA,ORIEL SANCHEZ

Premise Address : DON BOSCO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089744	Pole No	:	0059533
Serial No	:	40009466	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5322
Period From	:	08-22-2016	Prev Rdg	:	5026
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	244	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,080.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,619.09
Transmission Charge	0.3425/kWh	101.38
System Loss Charge	0.8726/kWh	258.29
Sub-Total		1,978.76
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,080.50	41.61
Sub-Total		68.41
Government Charges		
Franchise Tax - Local		21.74
Value Added Tax		
Generation		104.28
Transmission		2.77
System Loss		15.97
Distribution		102.23
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		398.81
CURRENT BILL - SEPTEMBER 2016		3,297.92
TOTAL AMOUNT DUE		5,378.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,409.11

Your monthly electricity consumption chart

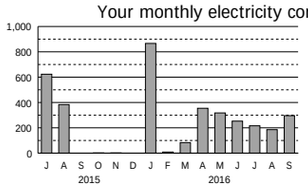

Avg Monthly Usage : 276.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,297.92		
Less : VAT	236.07		
Amount Net of VAT	3,061.85		
Less: BIR 2306	98.35		
BIR 2307	58.42	VATable Sales	3,061.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,905.08	VAT Zero Rated Sales	0.00
Add : VAT	236.07	VAT Amount	236.07
TOTAL AMOUNT DUE	3,141.15	TOTAL SALES	3,297.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2310/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208476350714

Collection Ref. Code	: 1861-60-578-1	Premise Address	: DON BOSCO,APAS, CEBU CITY		
Account ID	: 2080765833-9				
Customer Name	: MONTILLA,ORIEL SANCHEZ	TOTAL AMOUNT DUE	: 5,378.27	Overdue Bill	: 1
Meter Number	: MTR1089744				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20807658339 BC16/176.0/2310/0/10/09-23-2016/73 3,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474620610584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588536

47499513696

Date : 09-23-2016

BC16/176.0/2321/0031192/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4749951369-6

Collection Ref. Code : 1849-60-179-8

Customer Information----------

Name : ZAMORA,JUDITHA COSTE

Premise Address : DON BOSCO

TIN :

Metering Information----------

Meter No	:	492049 GS6	Pole No	:	0031192
Serial No	:	52934827	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	36927
Period From	:	08-22-2016	Prev Rdg	:	36429
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	310	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,915.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,724.01
Transmission Charge	0.6049/kWh	301.24
System Loss Charge	0.8472/kWh	421.91
Sub-Total		3,447.16
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,915.50	118.31
Sub-Total		163.39
Government Charges		
Franchise Tax - Local		37.80
Value Added Tax		
Generation		175.44
Transmission		8.25
System Loss		25.63
Distribution		171.59
Others		24.14
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		680.10
CURRENT BILL - SEPTEMBER 2016		5,720.58
TOTAL AMOUNT DUE		11,636.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 6,127.47

Your monthly electricity consumption chart

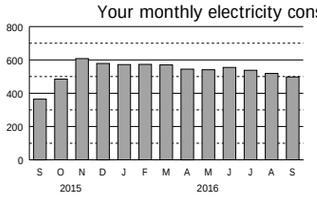

Avg Monthly Usage : 534.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,720.58		
Less : VAT	405.05		
Amount Net of VAT	5,315.53		
Less: BIR 2306	168.76		
BIR 2307	101.57	VATable Sales	5,315.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,045.20	VAT Zero Rated Sales	0.00
Add : VAT	405.05	VAT Amount	405.05
TOTAL AMOUNT DUE	5,450.25	TOTAL SALES	5,720.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2321/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474620610584

Collection Ref. Code	: 1849-60-179-8	Premise Address	: DON BOSCO		
Account ID	: 4749951369-6				
Customer Name	: ZAMORA,JUDITHA COSTE	TOTAL AMOUNT DUE	: 11,636.28	Overdue Bill	: 1
Meter Number	: 492049 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47499513696 BC16/176.0/2321/0/10/09-23-2016/73 3,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057302712833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597749

05766300007

Date : 09-23-2016

BC16/176.0/2325/0059522/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0576630000-7

Collection Ref. Code : 1809-58-038-2

Customer Information----------

Name : IGNACIO,FORTUNATO TM E.

Premise Address : 941 UPPER DON BOSC O,Cebu City

TIN :

Metering Information----------

Meter No	:	477917GS6	Pole No	:	0059522
Serial No	:	59844868	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10572
Period From	:	08-22-2016	Prev Rdg	:	10466
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	140	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	579.81
Transmission Charge	0.3425/kWh	36.31
System Loss Charge	0.8726/kWh	92.50
Sub-Total		708.62
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,277.00	25.54
Sub-Total		35.13
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		37.35
Transmission		0.99
System Loss		5.73
Distribution		36.99
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		144.61
CURRENT BILL - SEPTEMBER 2016		1,196.65
TOTAL AMOUNT DUE		2,473.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 974.87

Your monthly electricity consumption chart

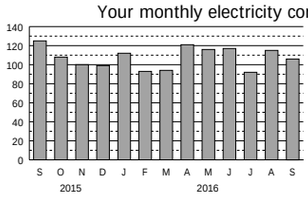

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.65		
Less : VAT	86.22		
Amount Net of VAT	1,110.43		
Less: BIR 2306	35.91		
BIR 2307	21.20	VATable Sales	1,110.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.32	VAT Zero Rated Sales	0.00
Add : VAT	86.22	VAT Amount	86.22
TOTAL AMOUNT DUE	1,139.54	TOTAL SALES	1,196.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2325/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057302712833

Collection Ref. Code	: 1809-58-038-2	Premise Address	: 941 UPPER DON BOSC O,Cebu City		
Account ID	: 0576630000-7				
Customer Name	: IGNACIO,FORTUNATO TM E.	TOTAL AMOUNT DUE	: 2,473.43	Overdue Bill	: 1
Meter Number	: 477917GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05766300007 BC16/176.0/2325/0/10/09-23-2016/73 3,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373329264130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589336

37335300002

Date : 09-23-2016

BC16/176.0/2340/0059533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3733530000-2

Collection Ref. Code : 1843-42-920-9

Customer Information----------

Name : RANISES,ANA A

Premise Address : APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013202 EFS6	Pole No	:	0059533
Serial No	:	121439222	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3921
Period From	:	08-22-2016	Prev Rdg	:	3423
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	2164	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		33,543.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,724.01
Transmission Charge	0.6049/kWh	301.24
System Loss Charge	0.8472/kWh	421.91
Sub-Total		3,447.16
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 33,544.00	670.88
Sub-Total		715.96
Government Charges		
Franchise Tax - Local		41.95
Value Added Tax		
Generation		175.44
Transmission		8.25
System Loss		25.63
Distribution		171.59
Others		90.95
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		751.06
CURRENT BILL - SEPTEMBER 2016		6,344.11
TOTAL AMOUNT DUE		39,888.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,861.00

Your monthly electricity consumption chart

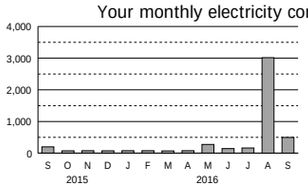

Avg Monthly Usage : 371.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,344.11		
Less : VAT	471.86		
Amount Net of VAT	5,872.25		
Less: BIR 2306	196.60		
BIR 2307	112.70	VATable Sales	5,872.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,562.95	VAT Zero Rated Sales	0.00
Add : VAT	471.86	VAT Amount	471.86
TOTAL AMOUNT DUE	6,034.81	TOTAL SALES	6,344.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2340/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373329264130

Collection Ref. Code	: 1843-42-920-9	Premise Address	: APAS,CEBU CITY		
Account ID	: 3733530000-2				
Customer Name	: RANISES,ANA A	TOTAL AMOUNT DUE	: 39,888.00	Overdue Bill	: 1
Meter Number	: 013202 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37335300002 BC16/176.0/2340/0/10/09-23-2016/73 3,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091708607304
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596537

09145300001

Date : 09-23-2016

BC16/176.0/2350/0031192/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0914530000-1

Collection Ref. Code : 1823-26-941-9

Customer Information----------

Name : CULAJARA,LILIBETH D

Premise Address : SITIO ANAGAN, COR. JOSE MA. DEL MAR ST.,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089859	Pole No	:	0031192
Serial No	:	40008306	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24995
Period From	:	08-22-2016	Prev Rdg	:	23509
No of Days	:	31	Diff Rdg	:	1486
Avg kWh/day	:	47.94	Registered	:	1486
Conn Load	:	405	Billed kWh	:	1486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		17,272.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,128.27
Transmission Charge	0.6049/kWh	898.88
System Loss Charge	0.8472/kWh	1,258.94
Sub-Total		10,286.09
Distribution Charges		
Distribution Charge	1.7506/kWh	2,601.39
Supply Charge	0.4118/kWh	611.93
Metering Charge	0.6989/kWh	1,038.57
	5.00/month	5.00
Sub-Total		4,256.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	134.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Surcharge	0.02 of 17,272.50	345.45
Sub-Total		479.96
Government Charges		
Franchise Tax - Local		112.67
Value Added Tax		
Generation		523.51
Transmission		24.61
System Loss		76.50
Distribution		510.83
Others		71.12
Universal Charge		
Missionary Electrification	0.1561/kWh	231.97
Environmental Charge	0.0025/kWh	3.72
NPC Stranded Contract Costs	0.1938/kWh	287.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	184.26
Sub-Total		2,027.18
CURRENT BILL - SEPTEMBER 2016		17,050.12
TOTAL AMOUNT DUE		34,322.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 16,083.89

Your monthly electricity consumption chart

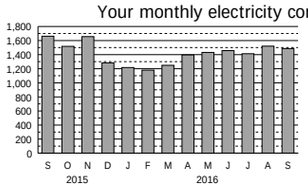

Avg Monthly Usage : 1,420.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,050.12		
Less : VAT	1,206.57		
Amount Net of VAT	15,843.55		
Less: BIR 2306	502.73		
BIR 2307	302.71	VATable Sales	15,843.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,038.11	VAT Zero Rated Sales	0.00
Add : VAT	1,206.57	VAT Amount	1,206.57
TOTAL AMOUNT DUE	16,244.68	TOTAL SALES	17,050.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2350/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091708607304

Collection Ref. Code	: 1823-26-941-9	Premise Address	: SITIO ANAGAN, COR. JOSE MA. DEL MAR ST.,APAS,CEBU CITY
Account ID	: 0914530000-1		
Customer Name	: CULAJARA,LILIBETH D	TOTAL AMOUNT DUE	: 34,322.62 Overdue Bill : 1
Meter Number	: MTR1089859		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09145300001 BC16/176.0/2350/0/10/09-23-2016/73 3,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115973328699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592675

11586300003

Date : 09-23-2016

BC16/176.0/2440/0031033/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1158630000-3

Collection Ref. Code : 1841-70-074-6

Customer Information----------

Name : BANZON,STEVE Y

Premise Address : SITIO ANAGAN,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148414	Pole No	:	0031033
Serial No	:	84444622	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2760
Period From	:	08-22-2016	Prev Rdg	:	2207
No of Days	:	31	Diff Rdg	:	553
Avg kWh/day	:	17.84	Registered	:	553
Conn Load	:	758	Billed kWh	:	553

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,665.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,024.85
Transmission Charge	0.6049/kWh	334.51
System Loss Charge	0.8472/kWh	468.50
Sub-Total		3,827.86
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	49.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 5,666.00	113.32
Sub-Total		163.38
Government Charges		
Franchise Tax - Local		41.84
Value Added Tax		
Generation		194.82
Transmission		9.16
System Loss		28.47
Distribution		190.48
Others		24.63
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.57
Sub-Total		752.84
CURRENT BILL - SEPTEMBER 2016		6,331.38
TOTAL AMOUNT DUE		11,997.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 5,144.00

Your monthly electricity consumption chart

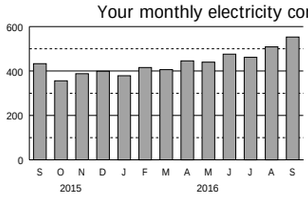

Avg Monthly Usage : 435.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,331.38		
Less : VAT	447.56		
Amount Net of VAT	5,883.82		
Less: BIR 2306	186.49		
BIR 2307	112.41	VATable Sales	5,883.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,584.92	VAT Zero Rated Sales	0.00
Add : VAT	447.56	VAT Amount	447.56
TOTAL AMOUNT DUE	6,032.48	TOTAL SALES	6,331.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2440/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115973328699

Collection Ref. Code	: 1841-70-074-6	Premise Address	: SITIO ANAGAN,APAS,CEBU CITY
Account ID	: 1158630000-3		
Customer Name	: BANZON,STEVE Y	TOTAL AMOUNT DUE	: 11,997.34 Overdue Bill : 1
Meter Number	: MTR1148414		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11586300003 BC16/176.0/2440/0/10/09-23-2016/73 3,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639819539198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588401

63997300007

Date : 09-23-2016

BC16/176.0/2470/0031033/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399730000-7

Collection Ref. Code : 1837-72-401-6

Customer Information----------

Name : SOQUINO,NORA P

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1095077	Pole No	:	0031033
Serial No	:	40047932	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2886
Period From	:	08-22-2016	Prev Rdg	:	2728
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,273.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	864.24
Transmission Charge	0.3425/kWh	54.12
System Loss Charge	0.8726/kWh	137.87
Sub-Total		1,056.23
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,273.50	45.47
Sub-Total		59.77
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		55.66
Transmission		1.48
System Loss		8.53
Distribution		54.85
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		216.19
CURRENT BILL - SEPTEMBER 2016		1,789.27
TOTAL AMOUNT DUE		4,062.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 903.00

Your monthly electricity consumption chart

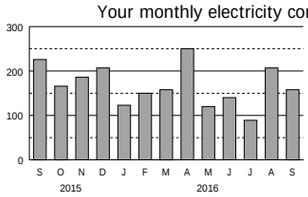

Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.27		
Less : VAT	129.11		
Amount Net of VAT	1,660.16		
Less: BIR 2306	53.79		
BIR 2307	31.70	VATable Sales	1,660.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.67	VAT Zero Rated Sales	0.00
Add : VAT	129.11	VAT Amount	129.11
TOTAL AMOUNT DUE	1,703.78	TOTAL SALES	1,789.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2470/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639819539198

Collection Ref. Code	: 1837-72-401-6	Premise Address	: BANILAD		
Account ID	: 6399730000-7				
Customer Name	: SOQUINO,NORA P	TOTAL AMOUNT DUE	: 4,062.78	Overdue Bill	: 1
Meter Number	: MTR1095077				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63997300007 BC16/176.0/2470/0/10/09-23-2016/73 3,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386508210012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595765

38696300003

Date : 09-23-2016

BC16/176.0/2480/0031033/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869630000-3

Collection Ref. Code : 1841-90-674-3

Customer Information----------

Name : BULABOS,ALLAN D

Premise Address : SITIO ANAGAN,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006600	Pole No	:	0031033
Serial No	:	121520547	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4698
Period From	:	08-22-2016	Prev Rdg	:	4540
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	300	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,905.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	864.24
Transmission Charge	0.6049/kWh	95.57
System Loss Charge	0.8472/kWh	133.86
Sub-Total		1,093.67
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,905.00	38.10
Sub-Total		52.40
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		55.66
Transmission		2.62
System Loss		8.13
Distribution		54.85
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		216.29
CURRENT BILL - SEPTEMBER 2016		1,819.44
TOTAL AMOUNT DUE		3,724.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,883.00

Your monthly electricity consumption chart

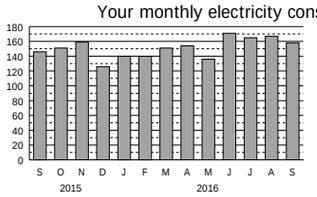

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.44		
Less : VAT	128.99		
Amount Net of VAT	1,690.45		
Less: BIR 2306	53.76		
BIR 2307	32.30	VATable Sales	1,690.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,604.39	VAT Zero Rated Sales	0.00
Add : VAT	128.99	VAT Amount	128.99
TOTAL AMOUNT DUE	1,733.38	TOTAL SALES	1,819.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2480/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386508210012

Collection Ref. Code	: 1841-90-674-3	Premise Address	: SITIO ANAGAN,KASAMBAGAN,CEBU CITY		
Account ID	: 3869630000-3				
Customer Name	: BULABOS,ALLAN D	TOTAL AMOUNT DUE	: 3,724.53	Overdue Bill	: 1
Meter Number	: MTR1006600				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38696300003 BC16/176.0/2480/0/10/09-23-2016/73 3,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972409445502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588350

97296300003

Date : 09-23-2016

BC16/176.0/2490/0031033/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9729630000-3

Collection Ref. Code : 1821-24-281-5

Customer Information----------

Name : SOQUINO,ANGELINA

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1050171	Pole No	:	0031033
Serial No	:	126812702	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1416
Period From	:	08-22-2016	Prev Rdg	:	1372
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 165.50
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.11
CURRENT BILL - SEPTEMBER 2016		303.65
TOTAL AMOUNT DUE		529.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 198.00

Your monthly electricity consumption chart

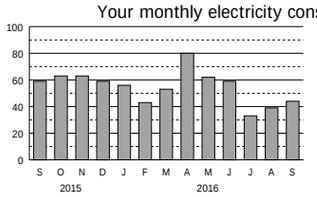

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.65		
Less : VAT	21.19		
Amount Net of VAT	282.46		
Less: BIR 2306	8.84		
BIR 2307	5.23	VATable Sales	282.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.39	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	289.58	TOTAL SALES	303.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2490/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972409445502

Collection Ref. Code	: 1821-24-281-5	Premise Address	: BANILAD		
Account ID	: 9729630000-3				
Customer Name	: SOQUINO,ANGELINA	TOTAL AMOUNT DUE	: 529.72	Overdue Bill	: 1
Meter Number	: MTR1050171				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97296300003 BC16/176.0/2490/0/10/09-23-2016/73 3,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934178076816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586365

93407300008

Date : 09-23-2016

BC16/176.0/2540/0031033/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9340730000-8

Collection Ref. Code : 1821-46-641-1

Customer Information----------

Name : ASENTISTA,MIRRIAM TM P.

Premise Address : 0602 ANAGAN,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006599	Pole No	:	0031033
Serial No	:	121520548	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3679
Period From	:	08-22-2016	Prev Rdg	:	3525
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	450	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,606.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	842.36
Transmission Charge	0.6049/kWh	93.15
System Loss Charge	0.8472/kWh	130.47
Sub-Total		1,065.98
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,606.00	32.12
Sub-Total		46.06
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		54.26
Transmission		2.55
System Loss		7.93
Distribution		53.48
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		210.21
CURRENT BILL - SEPTEMBER 2016		1,767.89
TOTAL AMOUNT DUE		3,373.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,434.32

Your monthly electricity consumption chart

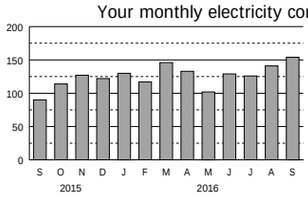

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.89		
Less : VAT	125.15		
Amount Net of VAT	1,642.74		
Less: BIR 2306	52.15		
BIR 2307	31.39	VATable Sales	1,642.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.20	VAT Zero Rated Sales	0.00
Add : VAT	125.15	VAT Amount	125.15
TOTAL AMOUNT DUE	1,684.35	TOTAL SALES	1,767.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2540/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934178076816

Collection Ref. Code	: 1821-46-641-1	Premise Address	: 0602 ANAGAN,APAS,CEBU CITY		
Account ID	: 9340730000-8				
Customer Name	: ASENTISTA,MIRRIAM TM P.	TOTAL AMOUNT DUE	: 3,373.96	Overdue Bill	: 1
Meter Number	: MTR1006599				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93407300008 BC16/176.0/2540/0/10/09-23-2016/73 3,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545691930229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591467

54556300009

Date : 09-23-2016

BC16/176.0/2550/0031033/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5455630000-9

Collection Ref. Code : 1809-21-068-2

Customer Information----------

Name : BATALUNA,FELICIANO

Premise Address : BANILAD OPP COUNTRY CLUB

TIN :

Metering Information----------

Meter No	:	MTR1090743	Pole No	:	0031033
Serial No	:	40043149	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6996
Period From	:	08-22-2016	Prev Rdg	:	6673
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	0	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,317.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,766.78
Transmission Charge	0.3425/kWh	110.63
System Loss Charge	0.8726/kWh	281.85
Sub-Total		2,159.26
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,318.00	86.36
Sub-Total		115.60
Government Charges		
Franchise Tax - Local		24.03
Value Added Tax		
Generation		113.78
Transmission		3.03
System Loss		17.42
Distribution		111.50
Others		16.76
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		440.40
CURRENT BILL - SEPTEMBER 2016		3,644.45
TOTAL AMOUNT DUE		7,962.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 4,331.68

Your monthly electricity consumption chart

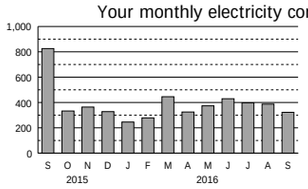

Avg Monthly Usage : 389.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,644.45		
Less : VAT	262.49		
Amount Net of VAT	3,381.96		
Less: BIR 2306	109.38		
BIR 2307	64.56	VATable Sales	3,381.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,208.02	VAT Zero Rated Sales	0.00
Add : VAT	262.49	VAT Amount	262.49
TOTAL AMOUNT DUE	3,470.51	TOTAL SALES	3,644.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2550/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545691930229

Collection Ref. Code : 1809-21-068-2

Account ID : 5455630000-9

Customer Name : BATALUNA,FELICIANO

Meter Number : MTR1090743

Period : Aug 2016

Premise Address : BANILAD OPP COUNTRY CLUB

TOTAL AMOUNT DUE : 7,962.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54556300009 BC16/176.0/2550/0/10/09-23-2016/73 3,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055717145439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596376

0556300001

Date : 09-23-2016

BC16/176.0/2560/0031100/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0555630000-1

Collection Ref. Code : 1809-21-098-4

Customer Information----------

Name : MALTO,SALVADOR

Premise Address : BANILAD OPP COUNTRY CLUB

TIN :

Metering Information----------

Meter No	:	499724 GS6	Pole No	:	0031100
Serial No	:	81197830	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	47736
Period From	:	08-22-2016	Prev Rdg	:	47026
No of Days	:	31	Diff Rdg	:	710
Avg kWh/day	:	22.90	Registered	:	710
Conn Load	:	0	Billed kWh	:	710

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,777.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,883.63
Transmission Charge	0.3425/kWh	243.18
System Loss Charge	0.8726/kWh	619.55
Sub-Total		4,746.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	64.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 7,778.00	155.56
Sub-Total		219.83
Government Charges		
Franchise Tax - Local		52.52
Value Added Tax		
Generation		250.12
Transmission		6.65
System Loss		38.31
Distribution		244.38
Others		32.68
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.04
Sub-Total		962.91
CURRENT BILL - SEPTEMBER 2016		7,965.63
TOTAL AMOUNT DUE		15,743.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 7,601.00

Your monthly electricity consumption chart

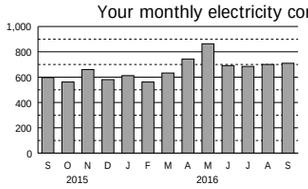

Avg Monthly Usage : 661.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,965.63		
Less : VAT	572.14		
Amount Net of VAT	7,393.49		
Less: BIR 2306	238.39		
BIR 2307	141.10	VATable Sales	7,393.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,014.00	VAT Zero Rated Sales	0.00
Add : VAT	572.14	VAT Amount	572.14
TOTAL AMOUNT DUE	7,586.14	TOTAL SALES	7,965.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2560/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055717145439

Collection Ref. Code	: 1809-21-098-4	Premise Address	: BANILAD OPP COUNTRY CLUB		
Account ID	: 0555630000-1				
Customer Name	: MALTO,SALVADOR	TOTAL AMOUNT DUE	: 15,743.38	Overdue Bill	: 1
Meter Number	: 499724 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0556300001 BC16/176.0/2560/0/10/09-23-2016/73 3,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945131892627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592070

94556300005

Date : 09-23-2016

BC16/176.0/2580/0031100/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455630000-5

Collection Ref. Code : 1809-21-092-5

Customer Information----------

Name : MALTO,TOBIAS C

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	439501 GS6	Pole No	:	0031100
Serial No	:	93498163	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	57269
Period From	:	08-22-2016	Prev Rdg	:	56328
No of Days	:	31	Diff Rdg	:	941
Avg kWh/day	:	30.36	Registered	:	941
Conn Load	:	0	Billed kWh	:	941

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,021.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,147.18
Transmission Charge	0.3425/kWh	322.29
System Loss Charge	0.8726/kWh	821.12
Sub-Total		6,290.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,647.31
Supply Charge	0.4118/kWh	387.50
Metering Charge	0.6989/kWh	657.66
	5.00/month	5.00
Sub-Total		2,697.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	85.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 10,021.00	200.42
Sub-Total		285.60
Government Charges		
Franchise Tax - Local		69.55
Value Added Tax		
Generation		331.51
Transmission		8.82
System Loss		50.77
Distribution		323.70
Others		42.62
Universal Charge		
Missionary Electrification	0.1561/kWh	146.89
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	182.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.68
Sub-Total		1,275.26
CURRENT BILL - SEPTEMBER 2016		10,548.92
TOTAL AMOUNT DUE		20,570.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 9,674.00

Your monthly electricity consumption chart

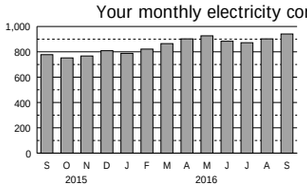

Avg Monthly Usage : 846.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,548.92		
Less : VAT	757.42		
Amount Net of VAT	9,791.50		
Less: BIR 2306	315.60		
BIR 2307	186.86	VATable Sales	9,791.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,289.04	VAT Zero Rated Sales	0.00
Add : VAT	757.42	VAT Amount	757.42
TOTAL AMOUNT DUE	10,046.46	TOTAL SALES	10,548.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2580/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945131892627

Collection Ref. Code	: 1809-21-092-5	Premise Address	: BANILAD		
Account ID	: 9455630000-5				
Customer Name	: MALTO,TOBIAS C	TOTAL AMOUNT DUE	: 20,570.14	Overdue Bill	: 1
Meter Number	: 439501 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94556300005 BC16/176.0/2580/0/10/09-23-2016/73 3,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401551795706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586702

40186300006

Date : 09-23-2016

BC16/176.0/2600/0031100/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018630000-6

Collection Ref. Code : 1819-64-179-1

Customer Information----------

Name : ENGLATIERA,ALICE A

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	432759GS6	Pole No	:	0031100
Serial No	:	52913562	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	38729
Period From	:	08-22-2016	Prev Rdg	:	38539
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	20	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,194.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,039.28
Transmission Charge	0.3425/kWh	65.08
System Loss Charge	0.8726/kWh	165.79
Sub-Total		1,270.15
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,194.50	43.89
Sub-Total		61.09
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		66.93
Transmission		1.78
System Loss		10.25
Distribution		65.84
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		258.44
CURRENT BILL - SEPTEMBER 2016		2,138.32
TOTAL AMOUNT DUE		4,332.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 2,211.00

Your monthly electricity consumption chart

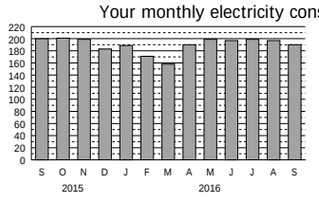

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.32		
Less : VAT	153.82		
Amount Net of VAT	1,984.50		
Less: BIR 2306	64.08		
BIR 2307	37.88	VATable Sales	1,984.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.54	VAT Zero Rated Sales	0.00
Add : VAT	153.82	VAT Amount	153.82
TOTAL AMOUNT DUE	2,036.36	TOTAL SALES	2,138.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2600/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401551795706

Collection Ref. Code : 1819-64-179-1

Account ID : 4018630000-6

Customer Name : ENGLATIERA,ALICE A

Meter Number : 432759GS6

Period : Aug 2016

Premise Address : BANILAD

TOTAL AMOUNT DUE : 4,332.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40186300006 BC16/176.0/2600/0/10/09-23-2016/73 3,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509922717520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590265

50935300009

Date : 09-23-2016

BC16/176.0/2610/0031100/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5093530000-9

Collection Ref. Code : 1811-71-467-6

Customer Information----------

Name : LAWAS,ANECITA TM M2 C.

Premise Address : ANAGAN,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418904GS6	Pole No	:	0031100
Serial No	:	2003161523	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	62401
Period From	:	08-22-2016	Prev Rdg	:	61843
No of Days	:	31	Diff Rdg	:	558
Avg kWh/day	:	18.00	Registered	:	558
Conn Load	:	150	Billed kWh	:	558

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,441.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,052.20
Transmission Charge	0.3425/kWh	191.12
System Loss Charge	0.8726/kWh	486.91
Sub-Total		3,730.23
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	50.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,441.50	128.83
Sub-Total		179.34
Government Charges		
Franchise Tax - Local		41.33
Value Added Tax		
Generation		196.57
Transmission		5.23
System Loss		30.10
Distribution		192.19
Others		26.48
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.19
Sub-Total		757.74
CURRENT BILL - SEPTEMBER 2016		6,268.91
TOTAL AMOUNT DUE		12,710.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 6,049.00

Your monthly electricity consumption chart

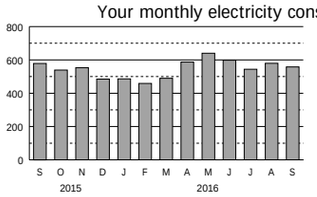

Avg Monthly Usage : 546.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,268.91		
Less : VAT	450.57		
Amount Net of VAT	5,818.34		
Less: BIR 2306	187.74		
BIR 2307	111.05	VATable Sales	5,818.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,519.55	VAT Zero Rated Sales	0.00
Add : VAT	450.57	VAT Amount	450.57
TOTAL AMOUNT DUE	5,970.12	TOTAL SALES	6,268.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2610/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509922717520

Collection Ref. Code	: 1811-71-467-6	Premise Address	: ANAGAN,APAS,CEBU CITY		
Account ID	: 5093530000-9				
Customer Name	: LAWAS,ANECITA TM M2 C.	TOTAL AMOUNT DUE	: 12,710.40	Overdue Bill	: 1
Meter Number	: 418904GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50935300009 BC16/176.0/2610/0/10/09-23-2016/73 3,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409824892466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590875

40935300000

Date : 09-23-2016

BC16/176.0/2620/0031055/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4093530000-0

Collection Ref. Code : 1811-71-458-7

Customer Information----------

Name : LAWAS,ANECITA TM M1 C.

Premise Address : ANAGAN,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418895GS6	Pole No	:	0031055
Serial No	:	60717304	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20775
Period From	:	08-22-2016	Prev Rdg	:	20691
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 75.03
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.76
CURRENT BILL - SEPTEMBER 2016		836.62
TOTAL AMOUNT DUE		1,119.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 351.00

Your monthly electricity consumption chart

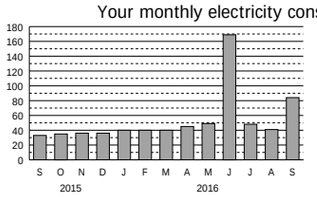

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.62		
Less : VAT	59.25		
Amount Net of VAT	777.37		
Less: BIR 2306	24.68		
BIR 2307	14.75	VATable Sales	777.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.94	VAT Zero Rated Sales	0.00
Add : VAT	59.25	VAT Amount	59.25
TOTAL AMOUNT DUE	797.19	TOTAL SALES	836.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2620/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409824892466

Collection Ref. Code	: 1811-71-458-7	Premise Address	: ANAGAN,APAS,CEBU CITY		
Account ID	: 4093530000-0				
Customer Name	: LAWAS,ANECITA TM M1 C.	TOTAL AMOUNT DUE	: 1,119.51	Overdue Bill	: 1
Meter Number	: 418895GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40935300000 BC16/176.0/2620/0/10/09-23-2016/73 3,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127215536577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598164

12765300004

Date : 09-23-2016

BC16/176.0/2700/0031111/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1276530000-4

Collection Ref. Code : 1823-97-179-2

Customer Information----------

Name : TORRES,RAQUEL M

Premise Address : 0619 SITIO ANAGAN,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432657GS6	Pole No	:	0031111
Serial No	:	53219322	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	34359
Period From	:	08-22-2016	Prev Rdg	:	34280
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	200	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	432.12
Transmission Charge	0.3425/kWh	27.06
System Loss Charge	0.8726/kWh	68.94
Sub-Total		528.12
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 759.16	- 113.87
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 111.88
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		27.84
Transmission		0.74
System Loss		4.26
Distribution		27.72
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.79
CURRENT BILL - SEPTEMBER 2016		742.07
TOTAL AMOUNT DUE		841.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,450.00

Your monthly electricity consumption chart

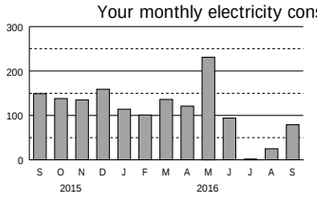

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.07		
Less : VAT	52.30		
Amount Net of VAT	689.77		
Less: BIR 2306	21.80		
BIR 2307	13.04	VATable Sales	689.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.93	VAT Zero Rated Sales	0.00
Add : VAT	52.30	VAT Amount	52.30
TOTAL AMOUNT DUE	707.23	TOTAL SALES	742.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2700/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127215536577

Collection Ref. Code	: 1823-97-179-2	Premise Address	: 0619 SITIO ANAGAN,APAS,CEBU CITY
Account ID	: 1276530000-4		
Customer Name	: TORRES,RAQUEL M	TOTAL AMOUNT DUE	: 841.37 Overdue Bill : 1
Meter Number	: 432657GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12765300004 BC16/176.0/2700/0/10/09-23-2016/73 3,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542455932254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590084

54285300007

Date : 09-23-2016

BC16/176.0/2745/0031111/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5428530000-7

Collection Ref. Code : 1845-38-932-8

Customer Information----------

Name : DOMAEL,THOMAS D

Premise Address : SITIO BACA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471399GS6	Pole No	:	0031111
Serial No	:	63622329	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10222
Period From	:	08-22-2016	Prev Rdg	:	10130
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	610	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 26.71
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.03
CURRENT BILL - SEPTEMBER 2016		976.59
TOTAL AMOUNT DUE		1,849.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,000.00

Your monthly electricity consumption chart

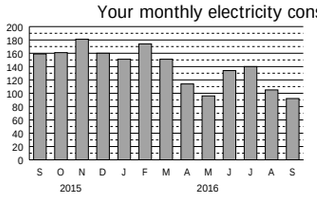

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.59		
Less : VAT	69.77		
Amount Net of VAT	906.82		
Less: BIR 2306	29.08		
BIR 2307	17.26	VATable Sales	906.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.48	VAT Zero Rated Sales	0.00
Add : VAT	69.77	VAT Amount	69.77
TOTAL AMOUNT DUE	930.25	TOTAL SALES	976.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2745/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542455932254

Collection Ref. Code	: 1845-38-932-8	Premise Address	: SITIO BACA,APAS,CEBU CITY		
Account ID	: 5428530000-7				
Customer Name	: DOMAEL,THOMAS D	TOTAL AMOUNT DUE	: 1,849.09	Overdue Bill	: 1
Meter Number	: 471399GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54285300007 BC16/176.0/2745/0/10/09-23-2016/73 3,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230936716977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600382

23008300008

Date : 09-23-2016

BC16/176.0/2755/0031111/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2300830000-8

Collection Ref. Code : 1837-84-509-3

Customer Information----------

Name : PACHECO,ANTONIO R

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	432668GS6	Pole No	:	0031111
Serial No	:	54360682	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	52491
Period From	:	08-22-2016	Prev Rdg	:	52277
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	150	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,253.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,170.56
Transmission Charge	0.3425/kWh	73.30
System Loss Charge	0.8726/kWh	186.74
Sub-Total		1,430.60
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,253.00	65.06
Sub-Total		84.44
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		75.40
Transmission		2.01
System Loss		11.53
Distribution		74.08
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		293.01
CURRENT BILL - SEPTEMBER 2016		2,425.37
TOTAL AMOUNT DUE		5,678.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 4,343.00

Your monthly electricity consumption chart

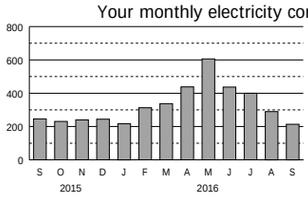

Avg Monthly Usage : 324.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.37		
Less : VAT	175.07		
Amount Net of VAT	2,250.30		
Less: BIR 2306	72.94		
BIR 2307	42.97	VATable Sales	2,250.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,134.39	VAT Zero Rated Sales	0.00
Add : VAT	175.07	VAT Amount	175.07
TOTAL AMOUNT DUE	2,309.46	TOTAL SALES	2,425.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2755/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230936716977

Collection Ref. Code	: 1837-84-509-3	Premise Address	: BANILAD		
Account ID	: 2300830000-8				
Customer Name	: PACHECO,ANTONIO R	TOTAL AMOUNT DUE	: 5,678.41	Overdue Bill	: 1
Meter Number	: 432668GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23008300008 BC16/176.0/2755/0/10/09-23-2016/73 3,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825727087677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598268

82555300001

Date : 09-23-2016

BC16/176.0/2810/0031292/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8255530000-1

Collection Ref. Code : 1823-70-179-5

Customer Information----------

Name : PENASLOZA,MERRIAM E

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	432694GS6	Pole No	:	0031292
Serial No	:	53215415	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22932
Period From	:	08-22-2016	Prev Rdg	:	22606
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	100	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,501.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,783.19
Transmission Charge	0.3425/kWh	111.66
System Loss Charge	0.8726/kWh	284.47
Sub-Total		2,179.32
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,501.00	70.02
Sub-Total		99.53
Government Charges		
Franchise Tax - Local		24.12
Value Added Tax		
Generation		114.84
Transmission		3.06
System Loss		17.59
Distribution		112.53
Others		14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		442.28
CURRENT BILL - SEPTEMBER 2016		3,658.92
TOTAL AMOUNT DUE		7,160.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,306.00

Your monthly electricity consumption chart

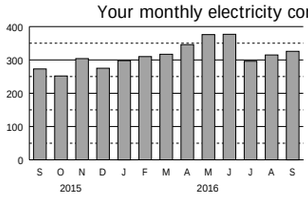

Avg Monthly Usage : 312.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,658.92		
Less : VAT	262.86		
Amount Net of VAT	3,396.06		
Less: BIR 2306	109.52		
BIR 2307	64.82	VATable Sales	3,396.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,221.72	VAT Zero Rated Sales	0.00
Add : VAT	262.86	VAT Amount	262.86
TOTAL AMOUNT DUE	3,484.58	TOTAL SALES	3,658.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2810/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825727087677

Collection Ref. Code	: 1823-70-179-5	Premise Address	: BANILAD		
Account ID	: 8255530000-1				
Customer Name	: PENASLOZA,MERRIAM E	TOTAL AMOUNT DUE	: 7,160.07	Overdue Bill	: 1
Meter Number	: 432694GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82555300001 BC16/176.0/2810/0/10/09-23-2016/73 3,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735792195662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586390

73556300009

Date : 09-23-2016

BC16/176.0/2820/0031111/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7355630000-9

Collection Ref. Code : 1809-21-032-1

Customer Information----------

Name : BORDEN,GAUDIOSO

Premise Address : BANILAD OPP,FRUIT VENDOR

TIN :

Metering Information----------

Meter No	:	432663GS6	Pole No	:	0031111
Serial No	:	93333052	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12814
Period From	:	08-22-2016	Prev Rdg	:	12747
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Surcharge	0.02 of 1,213.50	24.27
Sub-Total		- 104.65
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.54
CURRENT BILL - SEPTEMBER 2016		620.49
TOTAL AMOUNT DUE		1,834.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 438.00

Your monthly electricity consumption chart

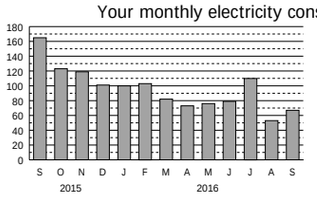

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.49		
Less : VAT	44.58		
Amount Net of VAT	575.91		
Less: BIR 2306	18.58		
BIR 2307	10.88	VATable Sales	575.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.45	VAT Zero Rated Sales	0.00
Add : VAT	44.58	VAT Amount	44.58
TOTAL AMOUNT DUE	591.03	TOTAL SALES	620.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2820/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735792195662

Collection Ref. Code	: 1809-21-032-1	Premise Address	: BANILAD OPP,FRUIT VENDOR		
Account ID	: 7355630000-9				
Customer Name	: BORDEN,GAUDIOSO	TOTAL AMOUNT DUE	: 1,834.20	Overdue Bill	: 1
Meter Number	: 432663GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73556300009 BC16/176.0/2820/0/10/09-23-2016/73 3,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016031338785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593608

01665300008

Date : 09-23-2016

BC16/176.0/2830/0031281/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166530000-8

Collection Ref. Code : 1823-88-755-4

Customer Information----------

Name : ARINQUE,PEDRO S

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1079611	Pole No	:	0031281
Serial No	:	40007524	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2716
Period From	:	08-22-2016	Prev Rdg	:	2551
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	902.53
Transmission Charge	0.3425/kWh	56.51
System Loss Charge	0.8726/kWh	143.98
Sub-Total		1,103.02
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		42.41
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		58.12
Transmission		1.55
System Loss		8.90
Distribution		57.25
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		223.15
CURRENT BILL - SEPTEMBER 2016		1,845.70
TOTAL AMOUNT DUE		3,219.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,452.00

Your monthly electricity consumption chart

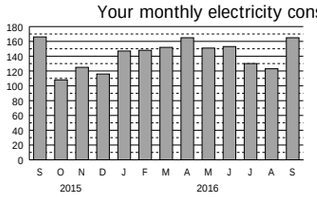

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.70		
Less : VAT	132.37		
Amount Net of VAT	1,713.33		
Less: BIR 2306	55.15		
BIR 2307	32.69	VATable Sales	1,713.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.49	VAT Zero Rated Sales	0.00
Add : VAT	132.37	VAT Amount	132.37
TOTAL AMOUNT DUE	1,757.86	TOTAL SALES	1,845.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2830/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016031338785

Collection Ref. Code	: 1823-88-755-4	Premise Address	: BANILAD		
Account ID	: 0166530000-8				
Customer Name	: ARINQUE,PEDRO S	TOTAL AMOUNT DUE	: 3,219.34	Overdue Bill	: 1
Meter Number	: MTR1079611				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01665300008 BC16/176.0/2830/0/10/09-23-2016/73 3,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677455036257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591004

67775300006

Date : 09-23-2016

BC16/176.0/2850/0031281/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777530000-6

Collection Ref. Code : 1839-41-845-1

Customer Information----------

Name : OPONE,ESTRELLA B

Premise Address : ANAGAN KASAMBAGAN,BANILAD

TIN :

Metering Information----------

Meter No	:	432610GS6	Pole No	:	0031281
Serial No	:	59980556	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10502
Period From	:	08-22-2016	Prev Rdg	:	10361
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	400	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.3425/kWh	48.29
System Loss Charge	0.8726/kWh	123.04
Sub-Total		942.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		42.63
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		49.67
Transmission		1.33
System Loss		7.61
Distribution		49.01
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		191.61
CURRENT BILL - SEPTEMBER 2016		1,585.26
TOTAL AMOUNT DUE		3,078.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 920.86

Your monthly electricity consumption chart

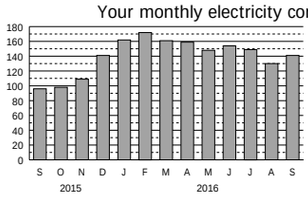

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.26		
Less : VAT	113.99		
Amount Net of VAT	1,471.27		
Less: BIR 2306	47.50		
BIR 2307	28.08	VATable Sales	1,471.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.69	VAT Zero Rated Sales	0.00
Add : VAT	113.99	VAT Amount	113.99
TOTAL AMOUNT DUE	1,509.68	TOTAL SALES	1,585.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2850/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677455036257

Collection Ref. Code	: 1839-41-845-1	Premise Address	: ANAGAN KASAMBAGAN,BANILAD		
Account ID	: 6777530000-6				
Customer Name	: OPONE,ESTRELLA B	TOTAL AMOUNT DUE	: 3,078.13	Overdue Bill	: 1
Meter Number	: 432610GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67775300006 BC16/176.0/2850/0/10/09-23-2016/73 3,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264751911475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599544

26467300005

Date : 09-23-2016

BC16/176.0/2870/0031281/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2646730000-5

Collection Ref. Code : 1833-86-245-7

Customer Information----------

Name : BORDEN,RUTH S TM

Premise Address : ANAGAN APAS

TIN :

Metering Information----------

Meter No	:	013868 EFS6	Pole No	:	0031281
Serial No	:	121450312	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7758
Period From	:	08-22-2016	Prev Rdg	:	7493
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	150	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,506.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,449.52
Transmission Charge	0.3425/kWh	90.76
System Loss Charge	0.8726/kWh	231.24
Sub-Total		1,771.52
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,507.00	50.14
Sub-Total		74.13
Government Charges		
Franchise Tax - Local		19.57
Value Added Tax		
Generation		93.36
Transmission		2.49
System Loss		14.31
Distribution		91.59
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		358.81
CURRENT BILL - SEPTEMBER 2016		2,967.71
TOTAL AMOUNT DUE		5,474.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,568.00

Your monthly electricity consumption chart

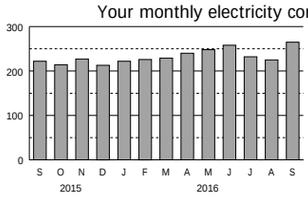

Avg Monthly Usage : 232.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,967.71		
Less : VAT	212.99		
Amount Net of VAT	2,754.72		
Less: BIR 2306	88.75		
BIR 2307	52.57	VATable Sales	2,754.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,613.40	VAT Zero Rated Sales	0.00
Add : VAT	212.99	VAT Amount	212.99
TOTAL AMOUNT DUE	2,826.39	TOTAL SALES	2,967.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2870/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264751911475

Collection Ref. Code	: 1833-86-245-7	Premise Address	: ANAGAN APAS		
Account ID	: 2646730000-5				
Customer Name	: BORDEN,RUTH S TM	TOTAL AMOUNT DUE	: 5,474.52	Overdue Bill	: 1
Meter Number	: 013868 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26467300005

BC16/176.0/2870/0/10/09-23-2016/73

3,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197398448393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599766

19707300000

Date : 09-23-2016

BC16/176.0/2910/0031292/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1970730000-0

Collection Ref. Code : 1843-21-593-4

Customer Information----------

Name : RODRIGUEZ,FELIX D

Premise Address : 0632 SITIO ANAGAN,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	381771GS6	Pole No	:	0031292
Serial No	:	2003139819	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19071
Period From	:	08-22-2016	Prev Rdg	:	18972
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	214	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	541.52
Transmission Charge	0.3425/kWh	33.91
System Loss Charge	0.8726/kWh	86.39
Sub-Total		661.82
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 950.09	- 47.50
Surcharge	0.02 of 1,492.00	29.84
Sub-Total		- 17.66
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		34.86
Transmission		0.93
System Loss		5.36
Distribution		34.59
Others		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		130.53
CURRENT BILL - SEPTEMBER 2016		1,062.96
TOTAL AMOUNT DUE		2,555.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,387.00

Your monthly electricity consumption chart

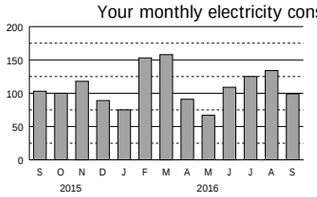

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.96		
Less : VAT	76.37		
Amount Net of VAT	986.59		
Less: BIR 2306	31.82		
BIR 2307	18.79	VATable Sales	986.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	935.98	VAT Zero Rated Sales	0.00
Add : VAT	76.37	VAT Amount	76.37
TOTAL AMOUNT DUE	1,012.35	TOTAL SALES	1,062.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2910/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197398448393

Collection Ref. Code	: 1843-21-593-4	Premise Address	: 0632 SITIO ANAGAN,APAS,CEBU CITY		
Account ID	: 1970730000-0				
Customer Name	: RODRIGUEZ,FELIX D	TOTAL AMOUNT DUE	: 2,555.13	Overdue Bill	: 1
Meter Number	: 381771GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19707300000 BC16/176.0/2910/0/10/09-23-2016/73 3,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012578689869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591683

01286300007

Date : 09-23-2016

BC16/176.0/2930/0035970/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0128630000-7

Collection Ref. Code : 1819-82-731-3

Customer Information----------

Name : OTADOY,EPITACIO

Premise Address : BANILAD OPP COUNTRY CLUB,VILLAGE

TIN :

Metering Information----------

Meter No	:	432153GS6	Pole No	:	0035970
Serial No	:	62508510	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20185
Period From	:	08-22-2016	Prev Rdg	:	19954
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	100	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,198.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,263.55
Transmission Charge	0.3425/kWh	79.12
System Loss Charge	0.8726/kWh	201.57
Sub-Total		1,544.24
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,199.00	43.98
Sub-Total		64.89
Government Charges		
Franchise Tax - Local		17.06
Value Added Tax		
Generation		81.38
Transmission		2.17
System Loss		12.47
Distribution		79.92
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		312.88
CURRENT BILL - SEPTEMBER 2016		2,587.98
TOTAL AMOUNT DUE		4,786.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 2,500.00

Your monthly electricity consumption chart

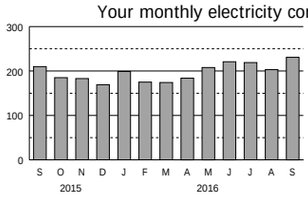

Avg Monthly Usage : 197.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,587.98		
Less : VAT	185.77		
Amount Net of VAT	2,402.21		
Less: BIR 2306	77.41		
BIR 2307	45.84	VATable Sales	2,402.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,278.96	VAT Zero Rated Sales	0.00
Add : VAT	185.77	VAT Amount	185.77
TOTAL AMOUNT DUE	2,464.73	TOTAL SALES	2,587.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2930/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012578689869

Collection Ref. Code	: 1819-82-731-3	Premise Address	: BANILAD OPP COUNTRY CLUB,VILLAGE		
Account ID	: 0128630000-7				
Customer Name	: OTADOY,EPITACIO	TOTAL AMOUNT DUE	: 4,786.77	Overdue Bill	: 1
Meter Number	: 432153GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01286300007 BC16/176.0/2930/0/10/09-23-2016/73 3,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022024276012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596720

02245300005

Date : 09-23-2016

BC16/176.0/2950/0035992/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0224530000-5

Collection Ref. Code : 1823-30-704-3

Customer Information----------

Name : SALAZAR,LYDIA V

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	454979GS6	Pole No	:	0035992
Serial No	:	57210579	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6332
Period From	:	08-22-2016	Prev Rdg	:	5904
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	100	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,724.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,341.12
Transmission Charge	0.3425/kWh	146.59
System Loss Charge	0.8726/kWh	373.47
Sub-Total		2,861.18
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,725.00	94.50
Sub-Total		133.24
Government Charges		
Franchise Tax - Local		31.68
Value Added Tax		
Generation		150.77
Transmission		4.01
System Loss		23.09
Distribution		147.56
Others		19.79
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		580.81
CURRENT BILL - SEPTEMBER 2016		4,804.87
TOTAL AMOUNT DUE		9,529.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,624.00

Your monthly electricity consumption chart

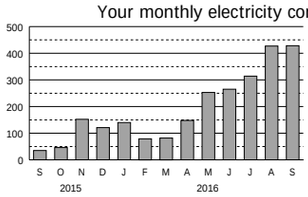

Avg Monthly Usage : 191.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,804.87		
Less : VAT	345.22		
Amount Net of VAT	4,459.65		
Less: BIR 2306	143.85		
BIR 2307	85.11	VATable Sales	4,459.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,230.69	VAT Zero Rated Sales	0.00
Add : VAT	345.22	VAT Amount	345.22
TOTAL AMOUNT DUE	4,575.91	TOTAL SALES	4,804.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2950/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022024276012

Collection Ref. Code	: 1823-30-704-3	Premise Address	: BANILAD		
Account ID	: 0224530000-5				
Customer Name	: SALAZAR,LYDIA V	TOTAL AMOUNT DUE	: 9,529.86	Overdue Bill	: 1
Meter Number	: 454979GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02245300005

BC16/176.0/2950/0/10/09-23-2016/73

3,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328923991979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600461

32807300002

Date : 09-23-2016

BC16/176.0/3000/0035970/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3280730000-2

Collection Ref. Code : 1831-19-845-2

Customer Information----------

Name : LAWAS,LUDIVINA M TM

Premise Address : SITIO ANAGAN APAS

TIN :

Metering Information----------

Meter No	:	470452GS6	Pole No	:	0035970
Serial No	:	53946976	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23028
Period From	:	08-22-2016	Prev Rdg	:	22721
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	150	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,589.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,679.26
Transmission Charge	0.3425/kWh	105.15
System Loss Charge	0.8726/kWh	267.89
Sub-Total		2,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,589.50	71.79
Sub-Total		99.58
Government Charges		
Franchise Tax - Local		22.76
Value Added Tax		
Generation		108.15
Transmission		2.88
System Loss		16.57
Distribution		106.01
Others		14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		417.31
CURRENT BILL - SEPTEMBER 2016		3,452.60
TOTAL AMOUNT DUE		7,041.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,355.00

Your monthly electricity consumption chart

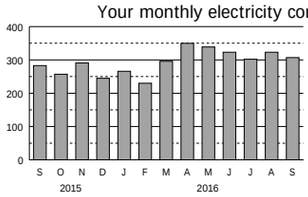

Avg Monthly Usage : 293.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,452.60		
Less : VAT	248.29		
Amount Net of VAT	3,204.31		
Less: BIR 2306	103.46		
BIR 2307	61.16	VATable Sales	3,204.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,039.69	VAT Zero Rated Sales	0.00
Add : VAT	248.29	VAT Amount	248.29
TOTAL AMOUNT DUE	3,287.98	TOTAL SALES	3,452.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3000/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328923991979

Collection Ref. Code	: 1831-19-845-2	Premise Address	: SITIO ANAGAN APAS		
Account ID	: 3280730000-2				
Customer Name	: LAWAS,LUDIVINA M TM	TOTAL AMOUNT DUE	: 7,041.99	Overdue Bill	: 1
Meter Number	: 470452GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32807300002 BC16/176.0/3000/0/10/09-23-2016/73 3,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202148618623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586842

20240498863

Date : 09-23-2016

BC16/176.0/3035/0035970/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2024049886-3

Collection Ref. Code : 1855-57-143-9

Customer Information----------

Name : MINOZA,RITA ALCOS

Premise Address : 0639 SITIO ANAGAN CUENCO AVE.,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3785 EVS6	Pole No	:	0035970
Serial No	:	05199505	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12997
Period From	:	08-22-2016	Prev Rdg	:	12207
No of Days	:	31	Diff Rdg	:	790
Avg kWh/day	:	25.48	Registered	:	790
Conn Load	:	236	Billed kWh	:	790

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,268.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,321.22
Transmission Charge	0.3425/kWh	270.58
System Loss Charge	0.8726/kWh	689.35
Sub-Total		5,281.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,382.97
Supply Charge	0.4118/kWh	325.32
Metering Charge	0.6989/kWh	552.13
	5.00/month	5.00
Sub-Total		2,265.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	71.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 8,268.50	165.37
Sub-Total		236.88
Government Charges		
Franchise Tax - Local		58.38
Value Added Tax		
Generation		278.30
Transmission		7.41
System Loss		42.62
Distribution		271.85
Others		35.43
Universal Charge		
Missionary Electrification	0.1561/kWh	123.32
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.96
Sub-Total		1,070.35
CURRENT BILL - SEPTEMBER 2016		8,853.80
TOTAL AMOUNT DUE		17,122.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 7,000.00

Your monthly electricity consumption chart

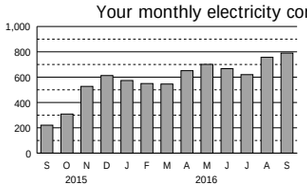

Avg Monthly Usage : 578.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,853.80		
Less : VAT	635.61		
Amount Net of VAT	8,218.19		
Less: BIR 2306	264.85		
BIR 2307	156.84	VATable Sales	8,218.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,796.50	VAT Zero Rated Sales	0.00
Add : VAT	635.61	VAT Amount	635.61
TOTAL AMOUNT DUE	8,432.11	TOTAL SALES	8,853.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3035/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202148618623

Collection Ref. Code	: 1855-57-143-9	Premise Address	: 0639 SITIO ANAGAN CUENCO AVE.,APAS, CEBU CITY
Account ID	: 2024049886-3		
Customer Name	: MINOZA,RITA ALCOS	TOTAL AMOUNT DUE	: 17,122.33 Overdue Bill : 1
Meter Number	: 3785 EVS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20240498863 BC16/176.0/3035/0/10/09-23-2016/73 3,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464640968584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600439

46426300003

Date : 09-23-2016

BC16/176.0/3040/0035970/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4642630000-3

Collection Ref. Code : 1825-90-404-9

Customer Information----------

Name : SOQUINO,ALLAN

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	432134GS6	Pole No	:	0035970
Serial No	:	58168213	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13089
Period From	:	08-22-2016	Prev Rdg	:	12989
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 33.15
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		- 1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.88
CURRENT BILL - SEPTEMBER 2016		1,056.36
TOTAL AMOUNT DUE		1,797.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 700.00

Your monthly electricity consumption chart

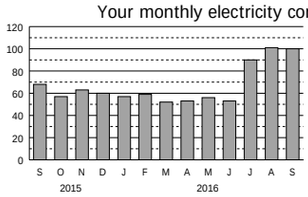

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.36		
Less : VAT	75.29		
Amount Net of VAT	981.07		
Less: BIR 2306	31.36		
BIR 2307	18.67	VATable Sales	981.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	931.04	VAT Zero Rated Sales	0.00
Add : VAT	75.29	VAT Amount	75.29
TOTAL AMOUNT DUE	1,006.33	TOTAL SALES	1,056.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3040/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464640968584

Collection Ref. Code	: 1825-90-404-9	Premise Address	: BANILAD		
Account ID	: 4642630000-3				
Customer Name	: SOQUINO,ALLAN	TOTAL AMOUNT DUE	: 1,797.77	Overdue Bill	: 1
Meter Number	: 432134GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46426300003 BC16/176.0/3040/0/10/09-23-2016/73 3,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241269598809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589067

24145300000

Date : 09-23-2016

BC16/176.0/3050/0035981/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414530000-0

Collection Ref. Code : 1823-22-755-4

Customer Information----------

Name : LAZARO,SANITO M

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	432705GS6	Pole No	:	0035981
Serial No	:	94201566	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18485
Period From	:	08-22-2016	Prev Rdg	:	18368
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		761.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	639.98
Transmission Charge	0.3425/kWh	40.07
System Loss Charge	0.8726/kWh	102.09
Sub-Total		782.14
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 761.00	15.22
Sub-Total		25.81
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		41.22
Transmission		1.10
System Loss		6.31
Distribution		40.77
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		157.88
CURRENT BILL - SEPTEMBER 2016		1,305.60
TOTAL AMOUNT DUE		2,066.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 2,095.00

Your monthly electricity consumption chart

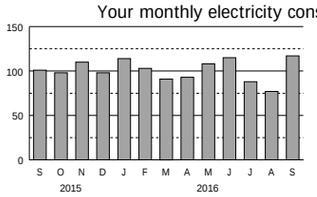

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.60		
Less : VAT	93.53		
Amount Net of VAT	1,212.07		
Less: BIR 2306	38.99		
BIR 2307	23.13	VATable Sales	1,212.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.95	VAT Zero Rated Sales	0.00
Add : VAT	93.53	VAT Amount	93.53
TOTAL AMOUNT DUE	1,243.48	TOTAL SALES	1,305.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3050/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241269598809

Collection Ref. Code	: 1823-22-755-4	Premise Address	: BANILAD		
Account ID	: 2414530000-0				
Customer Name	: LAZARO,SANITO M	TOTAL AMOUNT DUE	: 2,066.77	Overdue Bill	: 1
Meter Number	: 432705GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24145300000

BC16/176.0/3050/0/10/09-23-2016/73

3,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036241204960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587661

03666617315

Date : 09-23-2016

BC16/176.0/3052/0035966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366661731-5

Collection Ref. Code : 1853-98-107-9

Customer Information----------

Name : KAINDOY,CESAR JR DEVEYRA

Premise Address : SITIO ANAGAN,APAS

TIN :

Metering Information----------

Meter No	:	565429 GS6	Pole No	:	0035966
Serial No	:	53471316	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2679
Period From	:	08-22-2016	Prev Rdg	:	2602
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	218	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Surcharge	0.02 of 754.00	15.08
Sub-Total		- 95.93
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.09
CURRENT BILL - SEPTEMBER 2016		738.23
TOTAL AMOUNT DUE		1,492.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 700.00

Your monthly electricity consumption chart

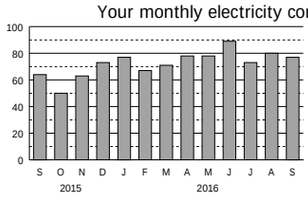

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.23		
Less : VAT	52.58		
Amount Net of VAT	685.65		
Less: BIR 2306	21.92		
BIR 2307	12.98	VATable Sales	685.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.75	VAT Zero Rated Sales	0.00
Add : VAT	52.58	VAT Amount	52.58
TOTAL AMOUNT DUE	703.33	TOTAL SALES	738.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3052/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036241204960

Collection Ref. Code	: 1853-98-107-9	Premise Address	: SITIO ANAGAN,APAS		
Account ID	: 0366661731-5				
Customer Name	: KAINDOY,CESAR JR DEVEYRA	TOTAL AMOUNT DUE	: 1,492.03	Overdue Bill	: 1
Meter Number	: 565429 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03666617315

BC16/176.0/3052/0/10/09-23-2016/73

3,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478490272316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589961

47835694820

Date : 09-23-2016

BC16/176.0/3085/0035966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4783569482-0

Collection Ref. Code : 1849-56-698-4

Customer Information----------

Name : ROCABERTE,LEVI BALBUENA

Premise Address : SITIO ANAGAN

TIN :

Metering Information----------

Meter No	:	491310 GS6	Pole No	:	0035966
Serial No	:	97645064	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16784
Period From	:	08-22-2016	Prev Rdg	:	16580
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	386	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,073.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,115.86
Transmission Charge	0.3425/kWh	69.87
System Loss Charge	0.8726/kWh	178.01
Sub-Total		1,363.74
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,073.50	41.47
Sub-Total		59.93
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		71.86
Transmission		1.91
System Loss		11.00
Distribution		70.65
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		276.71
CURRENT BILL - SEPTEMBER 2016		2,289.09
TOTAL AMOUNT DUE		4,362.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,320.00

Your monthly electricity consumption chart

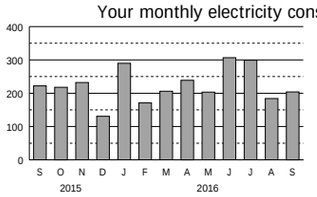

Avg Monthly Usage : 223.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.09		
Less : VAT	164.42		
Amount Net of VAT	2,124.67		
Less: BIR 2306	68.50		
BIR 2307	40.55	VATable Sales	2,124.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,015.62	VAT Zero Rated Sales	0.00
Add : VAT	164.42	VAT Amount	164.42
TOTAL AMOUNT DUE	2,180.04	TOTAL SALES	2,289.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3085/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478490272316

Collection Ref. Code	: 1849-56-698-4	Premise Address	: SITIO ANAGAN		
Account ID	: 4783569482-0				
Customer Name	: ROCABERTE,LEVI BALBUENA	TOTAL AMOUNT DUE	: 4,362.77	Overdue Bill	: 1
Meter Number	: 491310 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47835694820 BC16/176.0/3085/0/10/09-23-2016/73 3,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225694813121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597649

22556300006

Date : 09-23-2016

BC16/176.0/3140/1040471/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255630000-6

Collection Ref. Code : 1809-20-938-2

Customer Information----------

Name : FABILLAR,LETICIA

Premise Address : KASAMBAGAN, BANILAD,BSDE POPCOM

TIN :

Metering Information----------

Meter No	:	117268DS6	Pole No	:	1040471
Serial No	:	24794964	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8262
Period From	:	08-22-2016	Prev Rdg	:	8173
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.3425/kWh	30.48
System Loss Charge	0.8726/kWh	77.66
Sub-Total		594.96
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 854.61	- 85.46
Surcharge	0.02 of 890.00	17.80
Sub-Total		- 67.66
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		31.36
Transmission		0.84
System Loss		4.80
Distribution		31.16
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.48
CURRENT BILL - SEPTEMBER 2016		899.43
TOTAL AMOUNT DUE		1,789.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 850.00

Your monthly electricity consumption chart

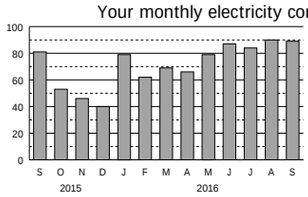

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.43		
Less : VAT	64.18		
Amount Net of VAT	835.25		
Less: BIR 2306	26.76		
BIR 2307	15.86	VATable Sales	835.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.63	VAT Zero Rated Sales	0.00
Add : VAT	64.18	VAT Amount	64.18
TOTAL AMOUNT DUE	856.81	TOTAL SALES	899.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3140/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225694813121

Collection Ref. Code	: 1809-20-938-2	Premise Address	: KASAMBAGAN, BANILAD,BSDE POPCOM		
Account ID	: 2255630000-6				
Customer Name	: FABILLAR,LETICIA	TOTAL AMOUNT DUE	: 1,789.45	Overdue Bill	: 1
Meter Number	: 117268DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22556300006

BC16/176.0/3140/0/10/09-23-2016/73

3,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076149420935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590277

07665300005

Date : 09-23-2016

BC16/176.0/3150/1040485/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0766530000-5

Collection Ref. Code : 1823-94-176-1

Customer Information----------

Name : FABILLAR,CRISOLOGO G

Premise Address : SITIO ANAGAN,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	374839GS6	Pole No	:	1040485
Serial No	:	2003137618	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11303
Period From	:	08-22-2016	Prev Rdg	:	11231
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	650	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 89.58
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.01
CURRENT BILL - SEPTEMBER 2016		690.76
TOTAL AMOUNT DUE		1,404.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 805.00

Your monthly electricity consumption chart

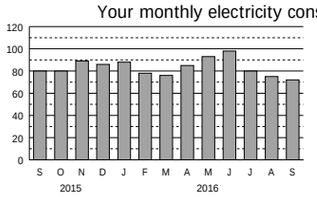

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.76		
Less : VAT	49.20		
Amount Net of VAT	641.56		
Less: BIR 2306	20.51		
BIR 2307	12.15	VATable Sales	641.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.90	VAT Zero Rated Sales	0.00
Add : VAT	49.20	VAT Amount	49.20
TOTAL AMOUNT DUE	658.10	TOTAL SALES	690.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3150/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076149420935

Collection Ref. Code	: 1823-94-176-1	Premise Address	: SITIO ANAGAN,APAS,CEBU CITY
Account ID	: 0766530000-5		
Customer Name	: FABILLAR,CRISOLOGO G	TOTAL AMOUNT DUE	: 1,404.04
Meter Number	: 374839GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07665300005 BC16/176.0/3150/0/10/09-23-2016/73 3,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951295302560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595321

95135300002

Date : 09-23-2016

BC16/176.0/3180/1040485/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513530000-2

Collection Ref. Code : 1821-97-269-4

Customer Information----------

Name : CANETE,ROSITA TM J

Premise Address : ANAGAN,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440412GS6	Pole No	:	1040485
Serial No	:	84747114	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9862
Period From	:	08-22-2016	Prev Rdg	:	9789
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 1,671.50	33.43
Sub-Total		- 71.85
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.66
CURRENT BILL - SEPTEMBER 2016		721.68
TOTAL AMOUNT DUE		1,581.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 812.00

Your monthly electricity consumption chart

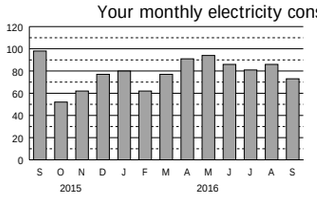

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.68		
Less : VAT	52.16		
Amount Net of VAT	669.52		
Less: BIR 2306	21.75		
BIR 2307	12.70	VATable Sales	669.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.07	VAT Zero Rated Sales	0.00
Add : VAT	52.16	VAT Amount	52.16
TOTAL AMOUNT DUE	687.23	TOTAL SALES	721.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3180/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951295302560

Collection Ref. Code	: 1821-97-269-4	Premise Address	: ANAGAN,APAS,CEBU CITY
Account ID	: 9513530000-2		
Customer Name	: CANETE,ROSITA TM J	TOTAL AMOUNT DUE	: 1,581.01
Meter Number	: 440412GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95135300002 BC16/176.0/3180/0/10/09-23-2016/73 3,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569065316992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586781

56925300008

Date : 09-23-2016

BC16/176.0/3210/0035966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5692530000-8

Collection Ref. Code : 1821-76-947-3

Customer Information----------

Name : VARGAS,ROMEO L

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	432698GS6	Pole No	:	0035966
Serial No	:	52804630	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18811
Period From	:	08-22-2016	Prev Rdg	:	18597
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	150	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,170.56
Transmission Charge	0.3425/kWh	73.30
System Loss Charge	0.8726/kWh	186.74
Sub-Total		1,430.60
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 129.50	2.59
Sub-Total		21.97
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		75.40
Transmission		2.01
System Loss		11.53
Distribution		74.08
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		284.99
CURRENT BILL - SEPTEMBER 2016		2,354.88
TOTAL AMOUNT DUE		2,484.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,683.00

Your monthly electricity consumption chart

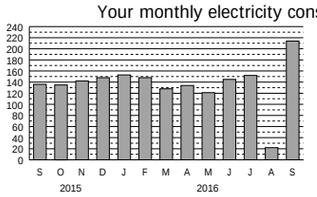

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,354.88		
Less : VAT	167.52		
Amount Net of VAT	2,187.36		
Less: BIR 2306	69.79		
BIR 2307	41.71	VATable Sales	2,187.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,075.86	VAT Zero Rated Sales	0.00
Add : VAT	167.52	VAT Amount	167.52
TOTAL AMOUNT DUE	2,243.38	TOTAL SALES	2,354.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3210/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569065316992

Collection Ref. Code	: 1821-76-947-3	Premise Address	: BANILAD		
Account ID	: 5692530000-8				
Customer Name	: VARGAS,ROMEO L	TOTAL AMOUNT DUE	: 2,484.46	Overdue Bill	: 1
Meter Number	: 432698GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56925300008 BC16/176.0/3210/0/10/09-23-2016/73 3,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335178933271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586501

33535300009

Date : 09-23-2016

BC16/176.0/3220/0035966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3353530000-9

Collection Ref. Code : 1831-46-956-1

Customer Information----------

Name : LAPAY,CAMILO M TM

Premise Address : ANAGAN BANILAD

TIN : 243-930-102-000

Metering Information----------

Meter No	:	432676GS6	Pole No	:	0035966
Serial No	:	59683314	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	52305
Period From	:	08-22-2016	Prev Rdg	:	51082
No of Days	:	31	Diff Rdg	:	1223
Avg kWh/day	:	39.45	Registered	:	1223
Conn Load	:	150	Billed kWh	:	1223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,835.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,689.69
Transmission Charge	0.3425/kWh	418.88
System Loss Charge	0.8726/kWh	1,067.19
Sub-Total		8,175.76
Distribution Charges		
Distribution Charge	1.7506/kWh	2,140.98
Supply Charge	0.4118/kWh	503.63
Metering Charge	0.6989/kWh	854.75
	5.00/month	5.00
Sub-Total		3,504.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	110.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.15
Surcharge	0.02 of 11,835.00	236.70
Sub-Total		347.41
Government Charges		
Franchise Tax - Local		90.21
Value Added Tax		
Generation		430.85
Transmission		11.46
System Loss		65.98
Distribution		420.52
Others		52.51
Universal Charge		
Missionary Electrification	0.1561/kWh	190.91
Environmental Charge	0.0025/kWh	3.06
NPC Stranded Contract Costs	0.1938/kWh	237.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	151.65
Sub-Total		1,654.17
CURRENT BILL - SEPTEMBER 2016		13,681.70
TOTAL AMOUNT DUE		25,516.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 5,469.25

Your monthly electricity consumption chart

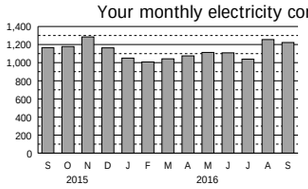

Avg Monthly Usage : 1,131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,681.70		
Less : VAT	981.32		
Amount Net of VAT	12,700.38		
Less: BIR 2306	408.88		
BIR 2307	242.35	VATable Sales	12,700.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,049.15	VAT Zero Rated Sales	0.00
Add : VAT	981.32	VAT Amount	981.32
TOTAL AMOUNT DUE	13,030.47	TOTAL SALES	13,681.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3220/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335178933271

Collection Ref. Code : 1831-46-956-1

Account ID : 3353530000-9

Customer Name : LAPAY,CAMILO M TM

Meter Number : 432676GS6

Period : Aug 2016

Premise Address : ANAGAN BANILAD

TOTAL AMOUNT DUE : 25,516.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33535300009 BC16/176.0/3220/0/10/09-23-2016/73 3,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025009051090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598213

02556300008

Date : 09-23-2016

BC16/176.0/3230/0030392/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255630000-8

Collection Ref. Code : 1809-20-929-3

Customer Information----------

Name : FERNANDEZ,CARIDAD B

Premise Address : BANILAD AHD COUNTRY CLUB,BSDE TENNIS COURT & SCH,C/O Z CUASITO 1531-0095

TIN :

Metering Information----------

Meter No	:	546324 GS6	Pole No	:	0030392
Serial No	:	60074258	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	267
Period From	:	08-22-2016	Prev Rdg	:	98201
No of Days	:	31	Diff Rdg	:	-97934
Avg kWh/day	:	66.65	Registered	:	2066
Conn Load	:	0	Billed kWh	:	2066

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,092.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	11,300.81
Transmission Charge	0.3425/kWh	707.61
System Loss Charge	0.8726/kWh	1,802.79
Sub-Total		13,811.21
Distribution Charges		
Distribution Charge	1.7506/kWh	3,616.74
Supply Charge	0.4118/kWh	850.78
Metering Charge	0.6989/kWh	1,443.93
	5.00/month	5.00
Sub-Total		5,916.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	186.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.25
Surcharge	0.02 of 22,092.50	441.85
Sub-Total		628.87
Government Charges		
Franchise Tax - Local		152.67
Value Added Tax		
Generation		727.85
Transmission		19.38
System Loss		111.47
Distribution		709.97
Others		93.78
Universal Charge		
Missionary Electrification	0.1561/kWh	322.50
Environmental Charge	0.0025/kWh	5.17
NPC Stranded Contract Costs	0.1938/kWh	400.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	256.18
Sub-Total		2,799.36
CURRENT BILL - SEPTEMBER 2016		23,155.89
TOTAL AMOUNT DUE		45,248.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 23,790.00

Your monthly electricity consumption chart

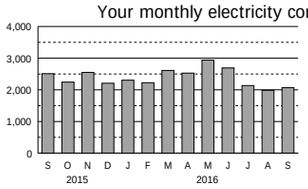

Avg Monthly Usage : 2,384.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,155.89		
Less : VAT	1,662.45		
Amount Net of VAT	21,493.44		
Less: BIR 2306	692.68		
BIR 2307	410.18	VATable Sales	21,493.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,390.58	VAT Zero Rated Sales	0.00
Add : VAT	1,662.45	VAT Amount	1,662.45
TOTAL AMOUNT DUE	22,053.03	TOTAL SALES	23,155.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3230/0/10/09-23-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025009051090

Collection Ref. Code	: 1809-20-929-3	Premise Address	: BANILAD AHD COUNTRY CLUB,BSDE TENNIS COURT & SCH,C/O Z CUASITO 1531-0095
Account ID	: 0255630000-8		
Customer Name	: FERNANDEZ,CARIDAD B	TOTAL AMOUNT DUE	: 45,248.40
Meter Number	: 546324 GS6	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02556300008

BC16/176.0/3230/0/10/09-23-2016/73

3,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612415918678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584852

61297020168

Date : 09-22-2016

BC11/207.3/500/1101835/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6129702016-8

Collection Ref. Code : 1849-79-602-5

Customer Information----------

Name : SALEM,LEZAIDA GINGOYON

Premise Address : M1 INAYAWAN

TIN :

Metering Information----------

Meter No	:	500301 GS6	Pole No	:	1101835
Serial No	:	61783102	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	20365
Period From	:	08-16-2016	Prev Rdg	:	20364
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	690	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,415.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Surcharge	0.02 of 4,415.50	88.31
Sub-Total		78.77
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		12.45
CURRENT BILL - SEPTEMBER 2016		105.76
TOTAL AMOUNT DUE		4,521.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 5,000.00

Your monthly electricity consumption chart

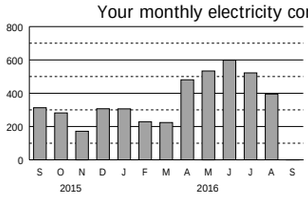

Avg Monthly Usage : 335.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.76		
Less : VAT	11.28		
Amount Net of VAT	94.48		
Less: BIR 2306	4.70		
BIR 2307	1.88	VATable Sales	94.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.90	VAT Zero Rated Sales	0.00
Add : VAT	11.28	VAT Amount	11.28
TOTAL AMOUNT DUE	99.18	TOTAL SALES	105.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/500/0/10/09-22-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612415918678

Collection Ref. Code	: 1849-79-602-5	Premise Address	: M1 INAYAWAN		
Account ID	: 6129702016-8				
Customer Name	: SALEM,LEZAIDA GINGOYON	TOTAL AMOUNT DUE	: 4,521.04	Overdue Bill	: 1
Meter Number	: 500301 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61297020168 BC11/207.3/500/0/10/09-22-2016/74 3,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346082884987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585092

34695100007

Date : 09-22-2016

BC12/188.2/910/1003643/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3469510000-7

Collection Ref. Code : 1809-43-221-9

Customer Information----------

Name : SAJULGA,VIRGINIA

Premise Address : BULACAO-PARDO OPP,EASTERN COPRA

TIN :

Metering Information----------

Meter No	:	MTR1030210	Pole No	:	1003643
Serial No	:	121516714	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	3910
Period From	:	08-17-2016	Prev Rdg	:	3873
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		- 153.86
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		36.70
CURRENT BILL - SEPTEMBER 2016		241.06
TOTAL AMOUNT DUE		1,503.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 1,831.00

Your monthly electricity consumption chart

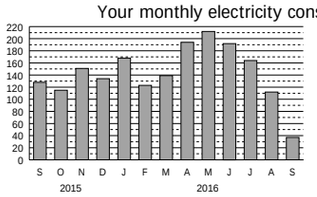

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.06		
Less : VAT	17.55		
Amount Net of VAT	223.51		
Less: BIR 2306	7.31		
BIR 2307	4.12	VATable Sales	223.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.08	VAT Zero Rated Sales	0.00
Add : VAT	17.55	VAT Amount	17.55
TOTAL AMOUNT DUE	229.63	TOTAL SALES	241.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/910/0/10/09-22-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346082884987

Collection Ref. Code	: 1809-43-221-9	Premise Address	: BULACAO-PARDO OPP,EASTERN COPRA
Account ID	: 3469510000-7		
Customer Name	: SAJULGA,VIRGINIA	TOTAL AMOUNT DUE	: 1,503.61
Meter Number	: MTR1030210	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34695100007

BC12/188.2/910/0/10/09-22-2016/74

3,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343972351689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584846

34315300003

Date : 09-22-2016

BC12/207.3/439/0600405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3431530000-3

Collection Ref. Code : 1831-97-314-6

Customer Information----------

Name : ITO,GINA S TM

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	459710 GS6	Pole No	:	0600405
Serial No	:	56728197	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	5219
Period From	:	08-16-2016	Prev Rdg	:	5196
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Surcharge	0.02 of 68.50	1.37
Sub-Total		- 144.59
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.12
CURRENT BILL - SEPTEMBER 2016		98.09
TOTAL AMOUNT DUE		166.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 2,413.00

Your monthly electricity consumption chart

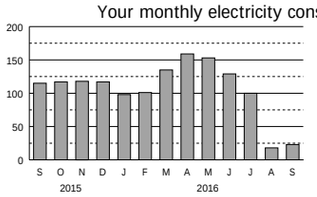

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.09		
Less : VAT	6.56		
Amount Net of VAT	91.53		
Less: BIR 2306	2.72		
BIR 2307	1.61	VATable Sales	91.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.20	VAT Zero Rated Sales	0.00
Add : VAT	6.56	VAT Amount	6.56
TOTAL AMOUNT DUE	93.76	TOTAL SALES	98.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/439/0/10/09-22-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343972351689

Collection Ref. Code	: 1831-97-314-6	Premise Address	: INAYAWAN PARDO		
Account ID	: 3431530000-3				
Customer Name	: ITO,GINA S TM	TOTAL AMOUNT DUE	: 166.38	Overdue Bill	: 1
Meter Number	: 459710 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34315300003

BC12/207.3/439/0/10/09-22-2016/74

3,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825801344807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585244

82559203037

Date : 09-22-2016

BC13/124.0/3825/0607475/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8255920303-7

Collection Ref. Code : 1853-81-830-5

Customer Information----------

Name : PACUNLA,NENITA PADA

Premise Address : UPPER KALUNASAN,KALUNASAN,CEBU CITY

TIN : 404-643-659-000

Metering Information----------

Period To	:	09-18-2016	Pres Rdg	:	
Period From	:	08-18-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	3.30	Registered	:	
Conn Load	:	845	Billed kWh	:	99

Additional Metering Information ----------

Meter No	:	MTR1172234	Pole No	:	0607475
Serial No	:	133485410	Multiplier	:	1
Period To	:	09-18-2016	Pres Reading	:	3
Period From	:	09-15-2016	Prev Reading	:	3
No of Days	:	2	Consumption	:	0
Meter No	:	561294 GS6	Pole No	:	0607475
Serial No	:	82253125	Multiplier	:	1
Period To	:	09-15-2016	Pres Reading	:	6316
Period From	:	08-18-2016	Prev Reading	:	6217
No of Days	:	28	Consumption	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	541.52
Transmission Charge	0.3425/kWh	33.91
System Loss Charge	0.8726/kWh	86.39
Sub-Total		661.82
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 950.09	- 47.50
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		- 21.63
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		34.86
Transmission		0.93
System Loss		5.36
Distribution		34.59
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		130.02
CURRENT BILL - SEPTEMBER 2016		1,058.48
TOTAL AMOUNT DUE		2,352.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 1,000.00

Your monthly electricity consumption chart

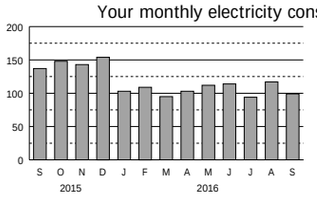

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.48		
Less : VAT	75.89		
Amount Net of VAT	982.59		
Less: BIR 2306	31.62		
BIR 2307	18.71	VATable Sales	982.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	932.26	VAT Zero Rated Sales	0.00
Add : VAT	75.89	VAT Amount	75.89
TOTAL AMOUNT DUE	1,008.15	TOTAL SALES	1,058.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/09-22-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825801344807

Collection Ref. Code : 1853-81-830-5

Account ID : 8255920303-7

Customer Name : PACUNLA,NENITA PADA

Meter Number : 459710 GS6

Period : Aug 2016

Premise Address : UPPER KALUNASAN,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,352.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82559203037

BC13/124.0/3825/0/10/09-22-2016/74

3,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407908987468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584637

40795075353

Date : 09-22-2016

BC13/199.2/2525/0565175/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4079507535-3

Collection Ref. Code : 1859-79-848-9

Customer Information----------

Name : ABELLA,NARCISO ALICANTE

Premise Address : SITIO GREENLAND,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Period To	:	09-18-2016	Pres Rdg	:	
Period From	:	08-18-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.50	Registered	:	
Conn Load	:	218	Billed kWh	:	45

Additional Metering Information ----------

Meter No	:	MTR1166839	Pole No	:	0565175
Serial No	:	133483370	Multiplier	:	1
Period To	:	09-18-2016	Pres Reading	:	23
Period From	:	09-15-2016	Prev Reading	:	3
No of Days	:	2	Consumption	:	20
Meter No	:	MTR1037686	Pole No	:	0565175
Serial No	:	126818092	Multiplier	:	1
Period To	:	09-15-2016	Pres Reading	:	2543
Period From	:	08-18-2016	Prev Reading	:	2518
No of Days	:	28	Consumption	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 171.36
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.78
CURRENT BILL - SEPTEMBER 2016		308.01
TOTAL AMOUNT DUE		432.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 825.00

Your monthly electricity consumption chart

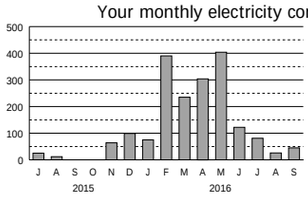

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.01		
Less : VAT	21.38		
Amount Net of VAT	286.63		
Less: BIR 2306	8.92		
BIR 2307	5.30	VATable Sales	286.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.41	VAT Zero Rated Sales	0.00
Add : VAT	21.38	VAT Amount	21.38
TOTAL AMOUNT DUE	293.79	TOTAL SALES	308.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2525/0/10/09-22-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407908987468

Collection Ref. Code	: 1859-79-848-9	Premise Address	: SITIO GREENLAND,COGON PARDO,CEBU CITY		
Account ID	: 4079507535-3				
Customer Name	: ABELLA,NARCISO ALICANTE	TOTAL AMOUNT DUE	: 432.24	Overdue Bill	: 1
Meter Number	: 459710 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40795075353 BC13/199.2/2525/0/10/09-22-2016/74 3,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222383493916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596677

22200315970

Date : 09-23-2016

BC16/235.6/5/1014194/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220031597-0

Collection Ref. Code : 1855-73-350-1

Customer Information----------

Name : MABAGA,RODIL PONDON

Premise Address : NIVEL HILLS,BUSAY

TIN :

Metering Information----------

Meter No	:	1614 EVS6	Pole No	:	1014194
Serial No	:	01412857	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5492
Period From	:	08-22-2016	Prev Rdg	:	5270
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	236	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,503.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,214.32
Transmission Charge	0.3425/kWh	76.04
System Loss Charge	0.8726/kWh	193.72
Sub-Total		1,484.08
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,503.00	50.06
Sub-Total		70.16
Government Charges		
Franchise Tax - Local		16.46
Value Added Tax		
Generation		78.20
Transmission		2.08
System Loss		11.99
Distribution		76.83
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		301.72
CURRENT BILL - SEPTEMBER 2016		2,496.17
TOTAL AMOUNT DUE		4,999.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 2,859.00

Your monthly electricity consumption chart

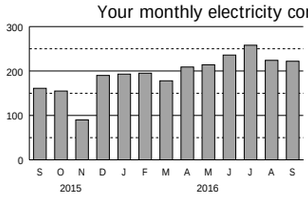

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,496.17		
Less : VAT	179.49		
Amount Net of VAT	2,316.68		
Less: BIR 2306	74.78		
BIR 2307	44.22	VATable Sales	2,316.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,197.68	VAT Zero Rated Sales	0.00
Add : VAT	179.49	VAT Amount	179.49
TOTAL AMOUNT DUE	2,377.17	TOTAL SALES	2,496.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/5/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222383493916

Collection Ref. Code	: 1855-73-350-1	Premise Address	: NIVEL HILLS,BUSAY		
Account ID	: 2220031597-0				
Customer Name	: MABAGA,RODIL PONDON	TOTAL AMOUNT DUE	: 4,999.35	Overdue Bill	: 1
Meter Number	: 1614 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22200315970

BC16/235.6/5/0/10/09-23-2016/74

3,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149121470569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594242

14966200009

Date : 09-23-2016

BC16/235.6/5/1014194/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1496620000-9

Collection Ref. Code : 1841-98-920-7

Customer Information----------

Name : RANIS,MICHAEL L

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430896GS6	Pole No	:	1014194
Serial No	:	84618380	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5426
Period From	:	08-22-2016	Prev Rdg	:	5290
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	240	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,463.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	743.91
Transmission Charge	0.6049/kWh	82.27
System Loss Charge	0.8472/kWh	115.22
Sub-Total		941.40
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,464.00	29.28
Sub-Total		41.59
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		47.93
Transmission		2.26
System Loss		6.99
Distribution		47.30
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		185.83
CURRENT BILL - SEPTEMBER 2016		1,562.95
TOTAL AMOUNT DUE		3,026.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 1,046.00

Your monthly electricity consumption chart

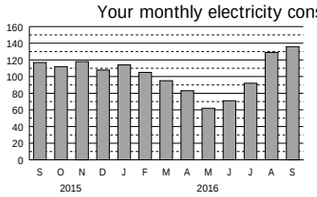

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.95		
Less : VAT	110.71		
Amount Net of VAT	1,452.24		
Less: BIR 2306	46.13		
BIR 2307	27.75	VATable Sales	1,452.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.36	VAT Zero Rated Sales	0.00
Add : VAT	110.71	VAT Amount	110.71
TOTAL AMOUNT DUE	1,489.07	TOTAL SALES	1,562.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/5/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149121470569

Collection Ref. Code	: 1841-98-920-7	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 1496620000-9				
Customer Name	: RANIS,MICHAEL L	TOTAL AMOUNT DUE	: 3,026.76	Overdue Bill	: 1
Meter Number	: 430896GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14966200009

BC16/235.6/5/0/10/09-23-2016/74

3,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244121030784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590651

24417200003

Date : 09-23-2016

BC16/235.6/40/0319253/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2441720000-3

Collection Ref. Code : 1823-54-488-6

Customer Information----------

Name : TANGGA-AN,HERMES PETER D

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	363066GS6	Pole No	:	0319253
Serial No	:	2003120232	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19329
Period From	:	08-22-2016	Prev Rdg	:	19212
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	380	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	639.98
Transmission Charge	0.3425/kWh	40.07
System Loss Charge	0.8726/kWh	102.09
Sub-Total		782.14
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,549.00	30.98
Sub-Total		41.57
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		41.22
Transmission		1.10
System Loss		6.31
Distribution		40.77
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		159.91
CURRENT BILL - SEPTEMBER 2016		1,323.39
TOTAL AMOUNT DUE		2,872.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 1,482.00

Your monthly electricity consumption chart

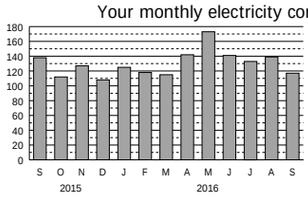

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.39		
Less : VAT	95.44		
Amount Net of VAT	1,227.95		
Less: BIR 2306	39.78		
BIR 2307	23.44	VATable Sales	1,227.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.73	VAT Zero Rated Sales	0.00
Add : VAT	95.44	VAT Amount	95.44
TOTAL AMOUNT DUE	1,260.17	TOTAL SALES	1,323.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/40/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244121030784

Collection Ref. Code	: 1823-54-488-6	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 2441720000-3				
Customer Name	: TANGGA-AN,HERMES PETER D	TOTAL AMOUNT DUE	: 2,872.21	Overdue Bill	: 1
Meter Number	: 363066GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24417200003

BC16/235.6/40/0/10/09-23-2016/74

3,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751299634285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594163

75164940464

Date : 09-23-2016

BC16/235.6/105/0319274/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516494046-4

Collection Ref. Code : 1855-30-737-5

Customer Information----------

Name : CODERA,LORETA LISONDRA

Premise Address : NIVEL HILLS,BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1011452	Pole No	:	0319274
Serial No	:	83347391	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3191
Period From	:	08-22-2016	Prev Rdg	:	3089
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	254	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	557.93
Transmission Charge	0.3425/kWh	34.94
System Loss Charge	0.8726/kWh	89.01
Sub-Total		681.88
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 904.00	18.08
Sub-Total		27.31
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		35.93
Transmission		0.95
System Loss		5.51
Distribution		35.62
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.34
CURRENT BILL - SEPTEMBER 2016		1,144.38
TOTAL AMOUNT DUE		2,048.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,000.00

Your monthly electricity consumption chart

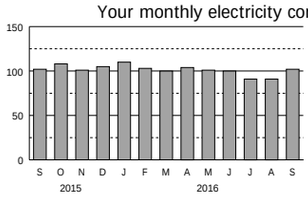

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.38		
Less : VAT	82.19		
Amount Net of VAT	1,062.19		
Less: BIR 2306	34.24		
BIR 2307	20.27	VATable Sales	1,062.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.68	VAT Zero Rated Sales	0.00
Add : VAT	82.19	VAT Amount	82.19
TOTAL AMOUNT DUE	1,089.87	TOTAL SALES	1,144.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/105/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751299634285

Collection Ref. Code	: 1855-30-737-5	Premise Address	: NIVEL HILLS,BUSAY		
Account ID	: 7516494046-4				
Customer Name	: CODERA,LORETA LISONDRA	TOTAL AMOUNT DUE	: 2,048.42	Overdue Bill	: 1
Meter Number	: MTR1011452				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75164940464 BC16/235.6/105/0/10/09-23-2016/74 3,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887173050294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595810

88797445553

Date : 09-23-2016

BC16/235.6/115/0319274/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8879744555-3

Collection Ref. Code : 1855-49-326-8

Customer Information----------

Name : VELOSO,MELVIN ANTONIO PESIDAS

Premise Address : NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007325	Pole No	:	0319274
Serial No	:	121569983	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1732
Period From	:	08-22-2016	Prev Rdg	:	1669
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 907.00	18.14
Sub-Total		- 103.14
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.15
CURRENT BILL - SEPTEMBER 2016		578.42
TOTAL AMOUNT DUE		1,021.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 464.00

Your monthly electricity consumption chart

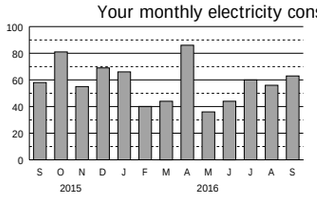

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.42		
Less : VAT	41.36		
Amount Net of VAT	537.06		
Less: BIR 2306	17.23		
BIR 2307	10.14	VATable Sales	537.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.69	VAT Zero Rated Sales	0.00
Add : VAT	41.36	VAT Amount	41.36
TOTAL AMOUNT DUE	551.05	TOTAL SALES	578.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/115/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887173050294

Collection Ref. Code	: 1855-49-326-8	Premise Address	: NIVEL HILLS,BUSAY, CEBU CITY		
Account ID	: 8879744555-3				
Customer Name	: VELOSO,MELVIN ANTONIO PESIDAS	TOTAL AMOUNT DUE	: 1,021.51	Overdue Bill	: 1
Meter Number	: MTR1007325				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88797445553 BC16/235.6/115/0/10/09-23-2016/74 3,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008501985571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590017

00836200006

Date : 09-23-2016

BC16/235.6/120/0319274/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0083620000-6

Collection Ref. Code : 1837-50-431-8

Customer Information----------

Name : RAGANAS,MA THERESA C TM

Premise Address : NIVEL HILLS BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1010056	Pole No	:	0319274
Serial No	:	83350573	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4478
Period From	:	08-22-2016	Prev Rdg	:	4279
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	200	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,947.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,088.51
Transmission Charge	0.6049/kWh	120.38
System Loss Charge	0.8472/kWh	168.59
Sub-Total		1,377.48
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,947.00	38.94
Sub-Total		56.95
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		70.11
Transmission		3.30
System Loss		10.24
Distribution		68.93
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		271.10
CURRENT BILL - SEPTEMBER 2016		2,279.93
TOTAL AMOUNT DUE		4,227.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 1,901.00

Your monthly electricity consumption chart

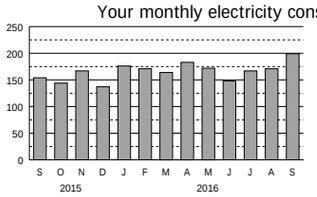

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.93		
Less : VAT	161.22		
Amount Net of VAT	2,118.71		
Less: BIR 2306	67.17		
BIR 2307	40.48	VATable Sales	2,118.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,011.06	VAT Zero Rated Sales	0.00
Add : VAT	161.22	VAT Amount	161.22
TOTAL AMOUNT DUE	2,172.28	TOTAL SALES	2,279.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/120/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008501985571

Collection Ref. Code	: 1837-50-431-8	Premise Address	: NIVEL HILLS BRGY LAHUG		
Account ID	: 0083620000-6				
Customer Name	: RAGANAS,MA THERESA C TM	TOTAL AMOUNT DUE	: 4,227.12	Overdue Bill	: 1
Meter Number	: MTR1010056				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00836200006 BC16/235.6/120/0/10/09-23-2016/74 3,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566160374799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585760

56647200007

Date : 09-23-2016

BC16/235.6/130/0319274/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5664720000-7

Collection Ref. Code : 1813-17-566-7

Customer Information----------

Name : CODERA,ALFREDO

Premise Address : RD TO HOLY FAMILY RETREA,HOUSE NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	231065DS6	Pole No	:	0319274
Serial No	:	14225617	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	28700
Period From	:	08-22-2016	Prev Rdg	:	28649
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 129.00	2.58
Sub-Total		- 144.98
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.01
CURRENT BILL - SEPTEMBER 2016		401.88
TOTAL AMOUNT DUE		530.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 234.00

Your monthly electricity consumption chart

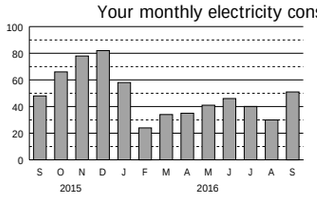

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.88		
Less : VAT	28.12		
Amount Net of VAT	373.76		
Less: BIR 2306	11.72		
BIR 2307	6.99	VATable Sales	373.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.05	VAT Zero Rated Sales	0.00
Add : VAT	28.12	VAT Amount	28.12
TOTAL AMOUNT DUE	383.17	TOTAL SALES	401.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/130/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566160374799

Collection Ref. Code	: 1813-17-566-7	Premise Address	: RD TO HOLY FAMILY RETREA,HOUSE NIVEL LAHUG
Account ID	: 5664720000-7		
Customer Name	: CODERA,ALFREDO	TOTAL AMOUNT DUE	: 530.85
Meter Number	: 231065DS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56647200007 BC16/235.6/130/0/10/09-23-2016/74 3,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397123451813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600593

39790938045

Date : 09-23-2016

BC16/235.6/135/0319274/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3979093804-5

Collection Ref. Code : 1855-48-104-9

Customer Information----------

Name : CODERA,CHERYL PEDRIA

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011453	Pole No	:	0319274
Serial No	:	83346849	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1800
Period From	:	08-22-2016	Prev Rdg	:	1750
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 179.35
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.15
CURRENT BILL - SEPTEMBER 2016		354.13
TOTAL AMOUNT DUE		1,033.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 902.00

Your monthly electricity consumption chart

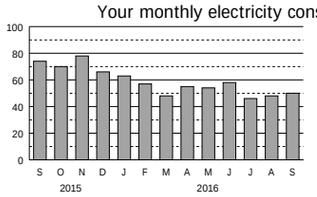

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.13		
Less : VAT	25.04		
Amount Net of VAT	329.09		
Less: BIR 2306	10.43		
BIR 2307	6.11	VATable Sales	329.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	312.55	VAT Zero Rated Sales	0.00
Add : VAT	25.04	VAT Amount	25.04
TOTAL AMOUNT DUE	337.59	TOTAL SALES	354.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/135/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397123451813

Collection Ref. Code	: 1855-48-104-9	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 3979093804-5				
Customer Name	: CODERA,CHERYL PEDRIA	TOTAL AMOUNT DUE	: 1,033.10	Overdue Bill	: 2
Meter Number	: MTR1011453				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39790938045 BC16/235.6/135/0/10/09-23-2016/74 3,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411952587116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592090

41157200001

Date : 09-23-2016

BC16/235.6/180/0319435/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4115720000-1

Collection Ref. Code : 1831-99-905-6

Customer Information----------

Name : CATUBIG,TRINIDAD ALINAPON TM

Premise Address : NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	410797GS6	Pole No	:	0319435
Serial No	:	2003216402	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16720
Period From	:	08-22-2016	Prev Rdg	:	16633
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 629.50	12.59
Sub-Total		- 70.95
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.34
CURRENT BILL - SEPTEMBER 2016		873.92
TOTAL AMOUNT DUE		1,503.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 737.00

Your monthly electricity consumption chart

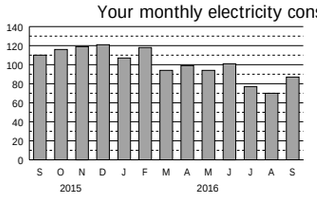

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.92		
Less : VAT	62.16		
Amount Net of VAT	811.76		
Less: BIR 2306	25.92		
BIR 2307	15.41	VATable Sales	811.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.43	VAT Zero Rated Sales	0.00
Add : VAT	62.16	VAT Amount	62.16
TOTAL AMOUNT DUE	832.59	TOTAL SALES	873.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/180/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411952587116

Collection Ref. Code	: 1831-99-905-6	Premise Address	: NIVEL HILLS		
Account ID	: 4115720000-1				
Customer Name	: CATUBIG,TRINIDAD ALINAPON TM	TOTAL AMOUNT DUE	: 1,503.17	Overdue Bill	: 1
Meter Number	: 410797GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41157200001 BC16/235.6/180/0/10/09-23-2016/74 3,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142411625098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590343

14293811122

Date : 09-23-2016

BC16/235.6/180/0364202/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1429381112-2

Collection Ref. Code : 1851-81-272-5

Customer Information----------

Name : CATUBIG,ARMAND ALINAPON

Premise Address : NIVEL HILLS,BUSAY

TIN :

Metering Information----------

Meter No	:	316642 GS6	Pole No	:	0364202
Serial No	:	47673012	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3959
Period From	:	08-22-2016	Prev Rdg	:	3883
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	233	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 95.15
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.81
CURRENT BILL - SEPTEMBER 2016		728.19
TOTAL AMOUNT DUE		1,449.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 450.00

Your monthly electricity consumption chart

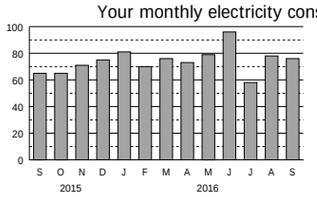

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.19		
Less : VAT	51.83		
Amount Net of VAT	676.36		
Less: BIR 2306	21.61		
BIR 2307	12.80	VATable Sales	676.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.95	VAT Zero Rated Sales	0.00
Add : VAT	51.83	VAT Amount	51.83
TOTAL AMOUNT DUE	693.78	TOTAL SALES	728.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/180/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142411625098

Collection Ref. Code	: 1851-81-272-5	Premise Address	: NIVEL HILLS,BUSAY		
Account ID	: 1429381112-2				
Customer Name	: CATUBIG,ARMAND ALINAPON	TOTAL AMOUNT DUE	: 1,449.81	Overdue Bill	: 1
Meter Number	: 316642 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14293811122

BC16/235.6/180/0/10/09-23-2016/74

3,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881463676182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593243

88107200003

Date : 09-23-2016

BC16/235.6/210/0364202/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8810720000-3

Collection Ref. Code : 1821-87-260-6

Customer Information----------

Name : CABUCOS,REBECCA R

Premise Address : #0175 NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048507	Pole No	:	0364202
Serial No	:	126812999	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12856
Period From	:	08-22-2016	Prev Rdg	:	12322
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	400	Billed kWh	:	534

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,535.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,920.93
Transmission Charge	0.3425/kWh	182.90
System Loss Charge	0.8726/kWh	465.97
Sub-Total		3,569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 6,535.50	130.71
Sub-Total		179.04
Government Charges		
Franchise Tax - Local		39.61
Value Added Tax		
Generation		188.12
Transmission		5.00
System Loss		28.81
Distribution		183.95
Others		26.24
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		726.14
CURRENT BILL - SEPTEMBER 2016		6,007.91
TOTAL AMOUNT DUE		12,543.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 5,394.00

Your monthly electricity consumption chart

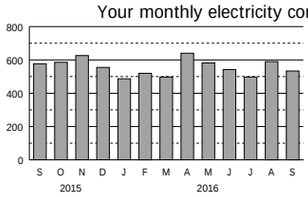

Avg Monthly Usage : 556.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,007.91		
Less : VAT	432.12		
Amount Net of VAT	5,575.79		
Less: BIR 2306	180.05		
BIR 2307	106.43	VATable Sales	5,575.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,289.31	VAT Zero Rated Sales	0.00
Add : VAT	432.12	VAT Amount	432.12
TOTAL AMOUNT DUE	5,721.43	TOTAL SALES	6,007.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/210/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881463676182

Collection Ref. Code	: 1821-87-260-6	Premise Address	: #0175 NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 8810720000-3				
Customer Name	: CABUCOS,REBECCA R	TOTAL AMOUNT DUE	: 12,543.33	Overdue Bill	: 1
Meter Number	: MTR1048507				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88107200003 BC16/235.6/210/0/10/09-23-2016/74 3,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666089318036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585694

66647200006

Date : 09-23-2016

BC16/235.6/250/0293524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6664720000-6

Collection Ref. Code : 1813-17-602-7

Customer Information----------

Name : RANIS,AGRIPINA

Premise Address : NEVEL LAHUG NR CHAPEL,AHD RD FAMILY RETREAT

TIN :

Metering Information----------

Meter No	:	278092GS6	Pole No	:	0293524
Serial No	:	48048471	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	31242
Period From	:	08-22-2016	Prev Rdg	:	31044
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,253.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,083.04
Transmission Charge	0.3425/kWh	67.82
System Loss Charge	0.8726/kWh	172.77
Sub-Total		1,323.63
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,254.00	65.08
Sub-Total		83.00
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		69.76
Transmission		1.86
System Loss		10.68
Distribution		68.58
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		271.79
CURRENT BILL - SEPTEMBER 2016		2,249.96
TOTAL AMOUNT DUE		5,503.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 2,434.00

Your monthly electricity consumption chart

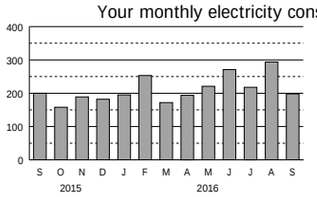

Avg Monthly Usage : 211.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,249.96		
Less : VAT	162.62		
Amount Net of VAT	2,087.34		
Less: BIR 2306	67.76		
BIR 2307	39.86	VATable Sales	2,087.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,979.72	VAT Zero Rated Sales	0.00
Add : VAT	162.62	VAT Amount	162.62
TOTAL AMOUNT DUE	2,142.34	TOTAL SALES	2,249.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/250/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666089318036

Collection Ref. Code	: 1813-17-602-7	Premise Address	: NEVEL LAHUG NR CHAPEL,AHD RD FAMILY RETREAT		
Account ID	: 6664720000-6				
Customer Name	: RANIS,AGRIPINA	TOTAL AMOUNT DUE	: 5,503.84	Overdue Bill	: 1
Meter Number	: 278092GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66647200006 BC16/235.6/250/0/10/09-23-2016/74 3,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532112332090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600656

53207200006

Date : 09-23-2016

BC16/235.6/260/0293524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5320720000-6

Collection Ref. Code : 1821-92-485-1

Customer Information----------

Name : MARANON,MINERVA TM R

Premise Address : #0176 NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	354750SS6	Pole No	:	0293524
Serial No	:	68856676	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22490
Period From	:	08-22-2016	Prev Rdg	:	22009
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	150	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,251.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,631.02
Transmission Charge	0.3425/kWh	164.74
System Loss Charge	0.8726/kWh	419.72
Sub-Total		3,215.48
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,251.00	105.02
Sub-Total		148.56
Government Charges		
Franchise Tax - Local		35.59
Value Added Tax		
Generation		169.45
Transmission		4.51
System Loss		25.94
Distribution		165.75
Others		22.10
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		652.49
CURRENT BILL - SEPTEMBER 2016		5,397.82
TOTAL AMOUNT DUE		10,649.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 5,278.00

Your monthly electricity consumption chart

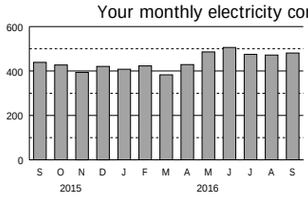

Avg Monthly Usage : 441.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,397.82		
Less : VAT	387.75		
Amount Net of VAT	5,010.07		
Less: BIR 2306	161.56		
BIR 2307	95.62	VATable Sales	5,010.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,752.89	VAT Zero Rated Sales	0.00
Add : VAT	387.75	VAT Amount	387.75
TOTAL AMOUNT DUE	5,140.64	TOTAL SALES	5,397.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/260/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532112332090

Collection Ref. Code	: 1821-92-485-1	Premise Address	: #0176 NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 5320720000-6				
Customer Name	: MARANON,MINERVA TM R	TOTAL AMOUNT DUE	: 10,649.01	Overdue Bill	: 1
Meter Number	: 354750SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53207200006 BC16/235.6/260/0/10/09-23-2016/74 3,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219224514143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595054

2192157231

Date : 09-23-2016

BC16/235.6/262/0293524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2192215723-1

Collection Ref. Code : 1861-23-887-8

Customer Information----------

Name : LOPEZ,AMELO GABOCAN

Premise Address : SITIO MAASLOM, NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058054	Pole No	:	0293524
Serial No	:	121542231	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14971
Period From	:	08-22-2016	Prev Rdg	:	14026
No of Days	:	31	Diff Rdg	:	945
Avg kWh/day	:	30.48	Registered	:	945
Conn Load	:	240	Billed kWh	:	945

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,036.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,169.06
Transmission Charge	0.3425/kWh	323.66
System Loss Charge	0.8726/kWh	824.61
Sub-Total		6,317.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,654.32
Supply Charge	0.4118/kWh	389.15
Metering Charge	0.6989/kWh	660.46
	5.00/month	5.00
Sub-Total		2,708.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	85.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 10,036.50	200.73
Sub-Total		286.27
Government Charges		
Franchise Tax - Local		69.84
Value Added Tax		
Generation		332.92
Transmission		8.86
System Loss		50.98
Distribution		325.07
Others		42.73
Universal Charge		
Missionary Electrification	0.1561/kWh	147.51
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	183.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.18
Sub-Total		1,280.59
CURRENT BILL - SEPTEMBER 2016		10,593.12
TOTAL AMOUNT DUE		20,629.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 9,200.00

Your monthly electricity consumption chart

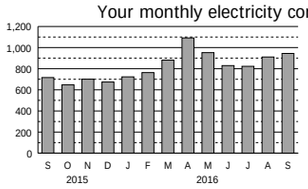

Avg Monthly Usage : 819.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,593.12		
Less : VAT	760.56		
Amount Net of VAT	9,832.56		
Less: BIR 2306	316.91		
BIR 2307	187.65	VATable Sales	9,832.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,328.00	VAT Zero Rated Sales	0.00
Add : VAT	760.56	VAT Amount	760.56
TOTAL AMOUNT DUE	10,088.56	TOTAL SALES	10,593.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/262/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219224514143

Collection Ref. Code	: 1861-23-887-8	Premise Address	: SITIO MAASLOM, NIVEL HILLS,BUSAY, CEBU CITY		
Account ID	: 2192215723-1				
Customer Name	: LOPEZ,AMELO GABOCAN	TOTAL AMOUNT DUE	: 20,629.50	Overdue Bill	: 1
Meter Number	: MTR1058054				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2192157231 BC16/235.6/262/0/10/09-23-2016/74 3,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574987908153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589315

57467200002

Date : 09-23-2016

BC16/235.6/285/0312561/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746720000-2

Collection Ref. Code : 1845-61-059-8

Customer Information----------

Name : PADILLO,JESSA MARIE Q

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482607GS6	Pole No	:	0312561
Serial No	:	53836802	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4210
Period From	:	08-22-2016	Prev Rdg	:	4146
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	218	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 109.16
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.77
CURRENT BILL - SEPTEMBER 2016		582.58
TOTAL AMOUNT DUE		1,284.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 435.00

Your monthly electricity consumption chart

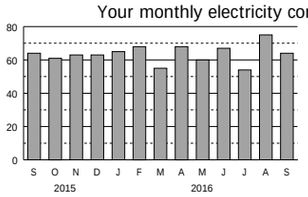

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.58		
Less : VAT	41.48		
Amount Net of VAT	541.10		
Less: BIR 2306	17.27		
BIR 2307	10.21	VATable Sales	541.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.62	VAT Zero Rated Sales	0.00
Add : VAT	41.48	VAT Amount	41.48
TOTAL AMOUNT DUE	555.10	TOTAL SALES	582.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/285/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574987908153

Collection Ref. Code : 1845-61-059-8

Account ID : 5746720000-2

Customer Name : PADILLO,JESSA MARIE Q

Meter Number : 482607GS6

Period : Aug 2016

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 1,284.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57467200002

BC16/235.6/285/0/10/09-23-2016/74

3,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564586208654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600926

56427200003

Date : 09-23-2016

BC16/235.6/320/0312561/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5642720000-3

Collection Ref. Code : 1823-73-707-2

Customer Information----------

Name : NAVIDAD,ALAN L

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	272368GS6	Pole No	:	0312561
Serial No	:	47131166	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18922
Period From	:	08-22-2016	Prev Rdg	:	18837
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 67.37
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.10
CURRENT BILL - SEPTEMBER 2016		856.16
TOTAL AMOUNT DUE		1,569.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 367.00

Your monthly electricity consumption chart

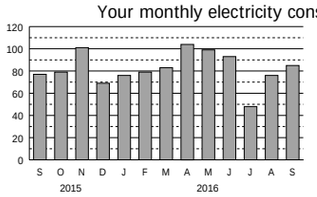

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.16		
Less : VAT	60.99		
Amount Net of VAT	795.17		
Less: BIR 2306	25.42		
BIR 2307	15.09	VATable Sales	795.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.66	VAT Zero Rated Sales	0.00
Add : VAT	60.99	VAT Amount	60.99
TOTAL AMOUNT DUE	815.65	TOTAL SALES	856.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/320/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564586208654

Collection Ref. Code	: 1823-73-707-2	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 5642720000-3				
Customer Name	: NAVIDAD,ALAN L	TOTAL AMOUNT DUE	: 1,569.45	Overdue Bill	: 1
Meter Number	: 272368GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56427200003 BC16/235.6/320/0/10/09-23-2016/74 3,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644920856464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591063

64417200009

Date : 09-23-2016

BC16/235.6/340/0312561/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441720000-9

Collection Ref. Code : 1823-55-473-3

Customer Information----------

Name : MAGNO,ROMEO A

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393822GS6	Pole No	:	0312561
Serial No	:	74495814	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11191
Period From	:	08-22-2016	Prev Rdg	:	10989
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	150	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,325.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,104.92
Transmission Charge	0.3425/kWh	69.19
System Loss Charge	0.8726/kWh	176.27
Sub-Total		1,350.38
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,326.00	46.52
Sub-Total		64.80
Government Charges		
Franchise Tax - Local		14.99
Value Added Tax		
Generation		71.16
Transmission		1.90
System Loss		10.89
Distribution		69.96
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		274.71
CURRENT BILL - SEPTEMBER 2016		2,272.87
TOTAL AMOUNT DUE		4,598.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,300.00

Your monthly electricity consumption chart

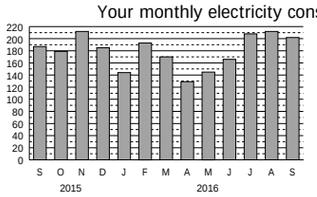

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.87		
Less : VAT	163.48		
Amount Net of VAT	2,109.39		
Less: BIR 2306	68.11		
BIR 2307	40.26	VATable Sales	2,109.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,001.02	VAT Zero Rated Sales	0.00
Add : VAT	163.48	VAT Amount	163.48
TOTAL AMOUNT DUE	2,164.50	TOTAL SALES	2,272.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/340/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644920856464

Collection Ref. Code	: 1823-55-473-3	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY
Account ID	: 6441720000-9		
Customer Name	: MAGNO,ROMEO A	TOTAL AMOUNT DUE	: 4,598.86
Meter Number	: 393822GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64417200009 BC16/235.6/340/0/10/09-23-2016/74 3,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447655415357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592116

44727200006

Date : 09-23-2016

BC16/235.6/350/0312561/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4472720000-6

Collection Ref. Code : 1831-73-965-8

Customer Information----------

Name : MIRO,LOURDES P

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	305255 GS6	Pole No	:	0312561
Serial No	:	48771634	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4929
Period From	:	08-22-2016	Prev Rdg	:	4779
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	290	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,221.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	820.49
Transmission Charge	0.6049/kWh	90.74
System Loss Charge	0.8472/kWh	127.08
Sub-Total		1,038.31
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,221.50	44.43
Sub-Total		58.01
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		52.86
Transmission		2.49
System Loss		7.72
Distribution		52.10
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		206.47
CURRENT BILL - SEPTEMBER 2016		1,736.99
TOTAL AMOUNT DUE		3,958.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,950.00

Your monthly electricity consumption chart

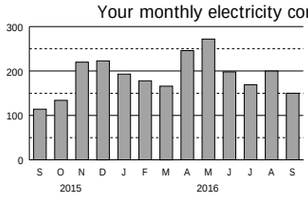

Avg Monthly Usage : 189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.99		
Less : VAT	123.51		
Amount Net of VAT	1,613.48		
Less: BIR 2306	51.45		
BIR 2307	30.84	VATable Sales	1,613.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.19	VAT Zero Rated Sales	0.00
Add : VAT	123.51	VAT Amount	123.51
TOTAL AMOUNT DUE	1,654.70	TOTAL SALES	1,736.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/350/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447655415357

Collection Ref. Code	: 1831-73-965-8	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 4472720000-6				
Customer Name	: MIRO,LOURDES P	TOTAL AMOUNT DUE	: 3,958.26	Overdue Bill	: 1
Meter Number	: 305255 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44727200006 BC16/235.6/350/0/10/09-23-2016/74 3,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179859835249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592161

17953802810

Date : 09-23-2016

BC16/235.6/370/0312575/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1795380281-0

Collection Ref. Code : 1859-74-536-9

Customer Information----------

Name : DONOSO,EDITHA MIRO

Premise Address : M2 NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023903	Pole No	:	0312575
Serial No	:	121758913	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1619
Period From	:	08-22-2016	Prev Rdg	:	1567
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 141.98
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.85
CURRENT BILL - SEPTEMBER 2016		416.27
TOTAL AMOUNT DUE		838.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 842.00

Your monthly electricity consumption chart

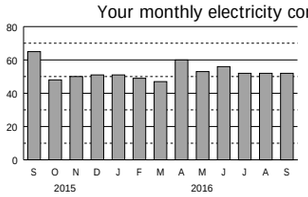

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.27		
Less : VAT	29.37		
Amount Net of VAT	386.90		
Less: BIR 2306	12.23		
BIR 2307	7.24	VATable Sales	386.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.43	VAT Zero Rated Sales	0.00
Add : VAT	29.37	VAT Amount	29.37
TOTAL AMOUNT DUE	396.80	TOTAL SALES	416.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/370/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179859835249

Collection Ref. Code	: 1859-74-536-9	Premise Address	: M2 NIVEL HILLS,BUSAY, CEBU CITY
Account ID	: 1795380281-0		
Customer Name	: DONOSO,EDITHA MIRO	TOTAL AMOUNT DUE	: 838.20
Meter Number	: MTR1023903		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17953802810

BC16/235.6/370/0/10/09-23-2016/74

3,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267788743522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585976

26717200005

Date : 09-23-2016

BC16/235.6/370/0312575/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2671720000-5

Collection Ref. Code : 1831-70-242-8

Customer Information----------

Name : MAYLON,LERMO S TM

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	393757GS6	Pole No	:	0312575
Serial No	:	2003160903	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4760
Period From	:	08-22-2016	Prev Rdg	:	4686
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 92.56
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.40
CURRENT BILL - SEPTEMBER 2016		709.26
TOTAL AMOUNT DUE		1,416.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 636.00

Your monthly electricity consumption chart

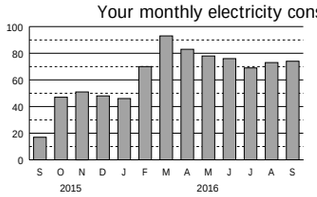

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.26		
Less : VAT	50.49		
Amount Net of VAT	658.77		
Less: BIR 2306	21.04		
BIR 2307	12.47	VATable Sales	658.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.26	VAT Zero Rated Sales	0.00
Add : VAT	50.49	VAT Amount	50.49
TOTAL AMOUNT DUE	675.75	TOTAL SALES	709.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/370/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267788743522

Collection Ref. Code	: 1831-70-242-8	Premise Address	: NIVEL LAHUG		
Account ID	: 2671720000-5				
Customer Name	: MAYLON,LERMO S TM	TOTAL AMOUNT DUE	: 1,416.95	Overdue Bill	: 1
Meter Number	: 393757GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26717200005 BC16/235.6/370/0/10/09-23-2016/74 3,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971211508428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587852

97146775404

Date : 09-23-2016

BC16/235.6/370/0312575/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9714677540-4

Collection Ref. Code : 1859-80-503-5

Customer Information----------

Name : ELDIAN,GENEROSA MIRO

Premise Address : NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040716	Pole No	:	0312575
Serial No	:	126815958	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2141
Period From	:	08-22-2016	Prev Rdg	:	2030
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	240	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	607.16
Transmission Charge	0.3425/kWh	38.02
System Loss Charge	0.8726/kWh	96.86
Sub-Total		742.04
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,236.00	24.72
Sub-Total		34.76
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		39.11
Transmission		1.04
System Loss		5.99
Distribution		38.71
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		151.14
CURRENT BILL - SEPTEMBER 2016		1,250.55
TOTAL AMOUNT DUE		2,486.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,139.00

Your monthly electricity consumption chart

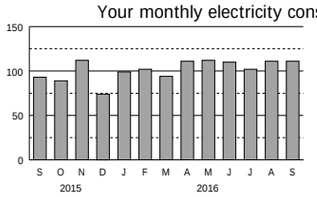

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.55		
Less : VAT	90.01		
Amount Net of VAT	1,160.54		
Less: BIR 2306	37.51		
BIR 2307	22.15	VATable Sales	1,160.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.88	VAT Zero Rated Sales	0.00
Add : VAT	90.01	VAT Amount	90.01
TOTAL AMOUNT DUE	1,190.89	TOTAL SALES	1,250.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/370/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971211508428

Collection Ref. Code	: 1859-80-503-5	Premise Address	: NIVEL HILLS,BUSAY, CEBU CITY		
Account ID	: 9714677540-4				
Customer Name	: ELDIAN,GENEROSA MIRO	TOTAL AMOUNT DUE	: 2,486.70	Overdue Bill	: 1
Meter Number	: MTR1040716				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97146775404 BC16/235.6/370/0/10/09-23-2016/74 3,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236602250116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586904

23627200001

Date : 09-23-2016

BC16/235.6/380/0312575/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2362720000-1

Collection Ref. Code : 1823-95-503-7

Customer Information----------

Name : VENTIC,CLAIRE C

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062623	Pole No	:	0312575
Serial No	:	125294327	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	392
Period From	:	08-22-2016	Prev Rdg	:	365
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 168.57
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.31
CURRENT BILL - SEPTEMBER 2016		115.50
Debit Adjustments		93.97
TOTAL AMOUNT DUE		320.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 229.00

Your monthly electricity consumption chart

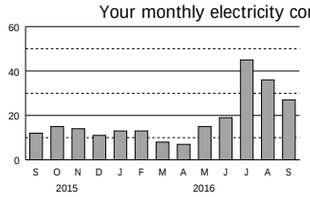

Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.50		
Less : VAT	7.73		
Amount Net of VAT	107.77		
Less: BIR 2306	3.23		
BIR 2307	1.90	VATable Sales	107.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.64	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	110.37	TOTAL SALES	115.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/380/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236602250116

Collection Ref. Code	: 1823-95-503-7	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 2362720000-1				
Customer Name	: VENTIC,CLAIRE C	TOTAL AMOUNT DUE	: 320.40	Overdue Bill	: 1
Meter Number	: MTR1062623				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23627200001

BC16/235.6/380/0/10/09-23-2016/74

3,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308359198001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590450

30835971216

Date : 09-23-2016

BC16/235.6/385/0312575/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3083597121-6

Collection Ref. Code : 1861-43-440-5

Customer Information----------

Name : HERMOSO,LEOZCEL VIAJANTE

Premise Address : NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063001	Pole No	:	0312575
Serial No	:	125291989	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1945
Period From	:	08-22-2016	Prev Rdg	:	1839
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	240	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	579.81
Transmission Charge	0.3425/kWh	36.31
System Loss Charge	0.8726/kWh	92.50
Sub-Total		708.62
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		33.67
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		37.35
Transmission		0.99
System Loss		5.73
Distribution		36.99
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		144.43
CURRENT BILL - SEPTEMBER 2016		1,195.01
TOTAL AMOUNT DUE		2,398.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 750.00

Your monthly electricity consumption chart

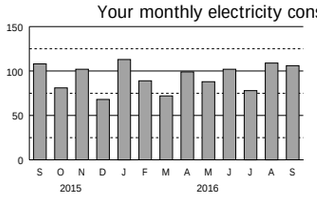

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.01		
Less : VAT	86.05		
Amount Net of VAT	1,108.96		
Less: BIR 2306	35.84		
BIR 2307	21.17	VATable Sales	1,108.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.95	VAT Zero Rated Sales	0.00
Add : VAT	86.05	VAT Amount	86.05
TOTAL AMOUNT DUE	1,138.00	TOTAL SALES	1,195.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/385/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308359198001

Collection Ref. Code	: 1861-43-440-5	Premise Address	: NIVEL HILLS,BUSAY, CEBU CITY		
Account ID	: 3083597121-6				
Customer Name	: HERMOSO,LEOZCEL VIAJANTE	TOTAL AMOUNT DUE	: 2,398.82	Overdue Bill	: 1
Meter Number	: MTR1063001				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30835971216

BC16/235.6/385/0/10/09-23-2016/74

3,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688405182008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595940

68866200006

Date : 09-23-2016

BC16/235.6/385/0312575/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6886620000-6

Collection Ref. Code : 1841-91-041-4

Customer Information----------

Name : PANTALEON,RUTH R

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5049 EIS6	Pole No	:	0312575
Serial No	:	38190550	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5206
Period From	:	08-22-2016	Prev Rdg	:	4954
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	246	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,626.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,378.41
Transmission Charge	0.6049/kWh	152.43
System Loss Charge	0.8472/kWh	213.49
Sub-Total		1,744.33
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,626.50	32.53
Sub-Total		55.34
Government Charges		
Franchise Tax - Local		18.94
Value Added Tax		
Generation		88.78
Transmission		4.18
System Loss		12.98
Distribution		87.12
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		340.97
CURRENT BILL - SEPTEMBER 2016		2,866.68
TOTAL AMOUNT DUE		4,493.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,000.00

Your monthly electricity consumption chart

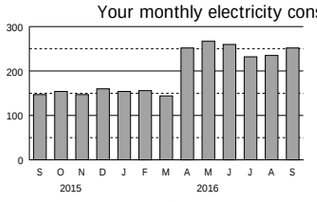

Avg Monthly Usage : 196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,866.68		
Less : VAT	201.97		
Amount Net of VAT	2,664.71		
Less: BIR 2306	84.15		
BIR 2307	50.89	VATable Sales	2,664.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,529.67	VAT Zero Rated Sales	0.00
Add : VAT	201.97	VAT Amount	201.97
TOTAL AMOUNT DUE	2,731.64	TOTAL SALES	2,866.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/385/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688405182008

Collection Ref. Code	: 1841-91-041-4	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 6886620000-6				
Customer Name	: PANTALEON,RUTH R	TOTAL AMOUNT DUE	: 4,493.08	Overdue Bill	: 1
Meter Number	: 5049 EIS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68866200006 BC16/235.6/385/0/10/09-23-2016/74 3,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437784664647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587483

43737200006

Date : 09-23-2016

BC16/235.6/481/0312575/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4373720000-6

Collection Ref. Code : 1825-23-575-9

Customer Information----------

Name : PEDROSA,JOSEPHINE T

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417591GS6	Pole No	:	0312575
Serial No	:	53699307	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10245
Period From	:	08-22-2016	Prev Rdg	:	10218
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 168.34
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.34
CURRENT BILL - SEPTEMBER 2016		115.76
Advance Payment/Credit Adjustments		- 3.00
TOTAL AMOUNT DUE		235.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 108.00

Your monthly electricity consumption chart

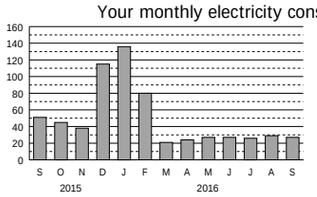

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.76		
Less : VAT	7.76		
Amount Net of VAT	108.00		
Less: BIR 2306	3.24		
BIR 2307	1.90	VATable Sales	108.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.86	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	110.62	TOTAL SALES	115.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/481/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437784664647

Collection Ref. Code	: 1825-23-575-9	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 4373720000-6				
Customer Name	: PEDROSA,JOSEPHINE T	TOTAL AMOUNT DUE	: 235.13	Overdue Bill	: 1
Meter Number	: 417591GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43737200006 BC16/235.6/481/0/10/09-23-2016/74 3,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556318950811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597083

55637200001

Date : 09-23-2016

BC16/235.6/490/0034822/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5563720000-1

Collection Ref. Code : 1825-19-371-1

Customer Information----------

Name : DAVIS,DIEGO M

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	359353GS6	Pole No	:	0034822
Serial No	:	2003120903	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17173
Period From	:	08-22-2016	Prev Rdg	:	16858
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	200	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,326.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,723.02
Transmission Charge	0.3425/kWh	107.89
System Loss Charge	0.8726/kWh	274.87
Sub-Total		2,105.78
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,326.00	46.52
Sub-Total		75.04
Government Charges		
Franchise Tax - Local		23.15
Value Added Tax		
Generation		110.98
Transmission		2.95
System Loss		16.98
Distribution		108.76
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		424.67
CURRENT BILL - SEPTEMBER 2016		3,511.80
TOTAL AMOUNT DUE		5,837.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 2,269.00

Your monthly electricity consumption chart

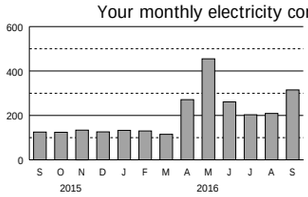

Avg Monthly Usage : 200.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,511.80		
Less : VAT	251.45		
Amount Net of VAT	3,260.35		
Less: BIR 2306	104.78		
BIR 2307	62.21	VATable Sales	3,260.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,093.36	VAT Zero Rated Sales	0.00
Add : VAT	251.45	VAT Amount	251.45
TOTAL AMOUNT DUE	3,344.81	TOTAL SALES	3,511.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/490/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556318950811

Collection Ref. Code	: 1825-19-371-1	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 5563720000-1				
Customer Name	: DAVIS,DIEGO M	TOTAL AMOUNT DUE	: 5,837.83	Overdue Bill	: 1
Meter Number	: 359353GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55637200001 BC16/235.6/490/0/10/09-23-2016/74 3,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661827392592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599771

66127200005

Date : 09-23-2016

BC16/235.6/505/0034822/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612720000-5

Collection Ref. Code : 1809-67-740-8

Customer Information----------

Name : JOSOL,RUFINO TM R.

Premise Address : NIVEL HILLS,Cebu City

TIN :

Metering Information----------

Meter No	:	369590GS6	Pole No	:	0034822
Serial No	:	2002108804	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10671
Period From	:	08-22-2016	Prev Rdg	:	10633
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 180.00
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.87
CURRENT BILL - SEPTEMBER 2016		222.64
TOTAL AMOUNT DUE		416.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 220.00

Your monthly electricity consumption chart

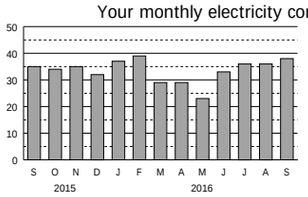

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.64		
Less : VAT	15.36		
Amount Net of VAT	207.28		
Less: BIR 2306	6.41		
BIR 2307	3.78	VATable Sales	207.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.09	VAT Zero Rated Sales	0.00
Add : VAT	15.36	VAT Amount	15.36
TOTAL AMOUNT DUE	212.45	TOTAL SALES	222.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/505/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661827392592

Collection Ref. Code : 1809-67-740-8

Account ID : 6612720000-5

Customer Name : JOSOL,RUFINO TM R.

Meter Number : 369590GS6

Period : Aug 2016

Premise Address : NIVEL HILLS,Cebu City

TOTAL AMOUNT DUE : 416.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66127200005

BC16/235.6/505/0/10/09-23-2016/74

3,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545042931097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591226

54527200007

Date : 09-23-2016

BC16/235.6/510/0034822/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5452720000-7

Collection Ref. Code : 1823-84-056-6

Customer Information----------

Name : SALAZAR,LORELIE B

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565956 GS6	Pole No	:	0034822
Serial No	:	80404827	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4191
Period From	:	08-22-2016	Prev Rdg	:	4075
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,054.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	634.51
Transmission Charge	0.3425/kWh	39.73
System Loss Charge	0.8726/kWh	101.22
Sub-Total		775.46
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,054.00	21.08
Sub-Total		31.58
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		40.87
Transmission		1.08
System Loss		6.26
Distribution		40.43
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.30
CURRENT BILL - SEPTEMBER 2016		1,301.25
TOTAL AMOUNT DUE		2,355.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,129.00

Your monthly electricity consumption chart

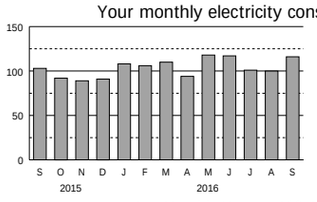

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.25		
Less : VAT	93.46		
Amount Net of VAT	1,207.79		
Less: BIR 2306	38.94		
BIR 2307	23.05	VATable Sales	1,207.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.80	VAT Zero Rated Sales	0.00
Add : VAT	93.46	VAT Amount	93.46
TOTAL AMOUNT DUE	1,239.26	TOTAL SALES	1,301.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/510/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545042931097

Collection Ref. Code	: 1823-84-056-6	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 5452720000-7				
Customer Name	: SALAZAR,LORELIE B	TOTAL AMOUNT DUE	: 2,355.45	Overdue Bill	: 1
Meter Number	: 565956 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54527200007 BC16/235.6/510/0/10/09-23-2016/74 3,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411461584576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592229

4110644221

Date : 09-23-2016

BC16/235.6/565/0034822/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4110644221-7

Collection Ref. Code : 1853-30-092-6

Customer Information----------

Name : PARANTAR,FERNANDO SARDONCILLO

Premise Address : NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543234 GS6	Pole No	:	0034822
Serial No	:	63680674	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3247
Period From	:	08-22-2016	Prev Rdg	:	3161
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Surcharge	0.02 of 952.50	19.05
Sub-Total		- 63.55
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.95
CURRENT BILL - SEPTEMBER 2016		871.38
TOTAL AMOUNT DUE		1,823.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 686.00

Your monthly electricity consumption chart

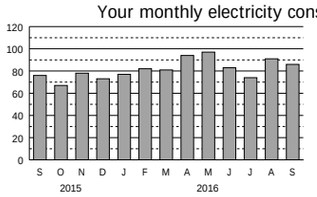

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.38		
Less : VAT	62.25		
Amount Net of VAT	809.13		
Less: BIR 2306	25.96		
BIR 2307	15.36	VATable Sales	809.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.81	VAT Zero Rated Sales	0.00
Add : VAT	62.25	VAT Amount	62.25
TOTAL AMOUNT DUE	830.06	TOTAL SALES	871.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/565/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411461584576

Collection Ref. Code	: 1853-30-092-6	Premise Address	: NIVEL HILLS,BUSAY, CEBU CITY		
Account ID	: 4110644221-7				
Customer Name	: PARANTAR,FERNANDO SARDONCILLO	TOTAL AMOUNT DUE	: 1,823.70	Overdue Bill	: 1
Meter Number	: 543234 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4110644221

BC16/235.6/565/0/10/09-23-2016/74

3,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504911392744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587749

50417200008

Date : 09-23-2016

BC16/235.6/580/0364195/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5041720000-8

Collection Ref. Code : 1823-50-131-1

Customer Information----------

Name : CABUCOS,JOE WENDELL R

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218668WS6	Pole No	:	0364195
Serial No	:	47064441	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26096
Period From	:	08-22-2016	Prev Rdg	:	25896
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,093.98
Transmission Charge	0.3425/kWh	68.50
System Loss Charge	0.8726/kWh	174.52
Sub-Total		1,337.00
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,883.50	37.67
Sub-Total		55.77
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		70.46
Transmission		1.87
System Loss		10.79
Distribution		69.27
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		270.92
CURRENT BILL - SEPTEMBER 2016		2,240.95
TOTAL AMOUNT DUE		4,124.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,398.00

Your monthly electricity consumption chart

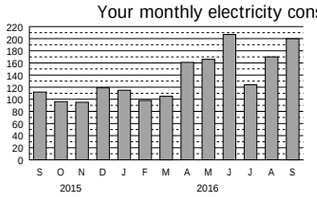

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.95		
Less : VAT	160.86		
Amount Net of VAT	2,080.09		
Less: BIR 2306	67.04		
BIR 2307	39.70	VATable Sales	2,080.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,973.35	VAT Zero Rated Sales	0.00
Add : VAT	160.86	VAT Amount	160.86
TOTAL AMOUNT DUE	2,134.21	TOTAL SALES	2,240.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/580/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504911392744

Collection Ref. Code	: 1823-50-131-1	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 5041720000-8				
Customer Name	: CABUCOS,JOE WENDELL R	TOTAL AMOUNT DUE	: 4,124.51	Overdue Bill	: 1
Meter Number	: 218668WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50417200008 BC16/235.6/580/0/10/09-23-2016/74 3,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897158974103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600888

89746200008

Date : 09-23-2016

BC16/235.6/600/0364195/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8974620000-8

Collection Ref. Code : 1837-60-941-1

Customer Information----------

Name : CABUCOS,SANTIAGO PADRO

Premise Address : NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	414322 GS6	Pole No	:	0364195
Serial No	:	58361775	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13831
Period From	:	08-22-2016	Prev Rdg	:	13407
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	472	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,986.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,319.24
Transmission Charge	0.3425/kWh	145.22
System Loss Charge	0.8726/kWh	369.98
Sub-Total		2,834.44
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 2,986.50	59.73
Sub-Total		98.11
Government Charges		
Franchise Tax - Local		31.13
Value Added Tax		
Generation		149.37
Transmission		3.97
System Loss		22.88
Distribution		146.18
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		571.03
CURRENT BILL - SEPTEMBER 2016		4,721.76
TOTAL AMOUNT DUE		7,708.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,605.00

Your monthly electricity consumption chart

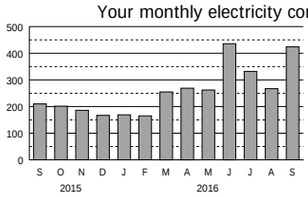

Avg Monthly Usage : 257.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,721.76		
Less : VAT	337.91		
Amount Net of VAT	4,383.85		
Less: BIR 2306	140.80		
BIR 2307	83.64	VATable Sales	4,383.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,159.41	VAT Zero Rated Sales	0.00
Add : VAT	337.91	VAT Amount	337.91
TOTAL AMOUNT DUE	4,497.32	TOTAL SALES	4,721.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/600/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897158974103

Collection Ref. Code	: 1837-60-941-1	Premise Address	: NIVEL HILLS BUSAY		
Account ID	: 8974620000-8				
Customer Name	: CABUCOS,SANTIAGO PADRO	TOTAL AMOUNT DUE	: 7,708.50	Overdue Bill	: 1
Meter Number	: 414322 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89746200008 BC16/235.6/600/0/10/09-23-2016/74 3,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901090171357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586516

90157200008

Date : 09-23-2016

BC16/235.6/605/0034822/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9015720000-8

Collection Ref. Code : 1845-35-170-3

Customer Information----------

Name : ANDRINO,RITCHIE C

Premise Address : NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469426GS6	Pole No	:	0034822
Serial No	:	69668487	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19004
Period From	:	08-22-2016	Prev Rdg	:	18707
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	526	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,013.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,624.56
Transmission Charge	0.3425/kWh	101.72
System Loss Charge	0.8726/kWh	259.16
Sub-Total		1,985.44
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,013.00	60.26
Sub-Total		87.15
Government Charges		
Franchise Tax - Local		21.96
Value Added Tax		
Generation		104.62
Transmission		2.79
System Loss		16.04
Distribution		102.58
Others		13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		402.57
CURRENT BILL - SEPTEMBER 2016		3,329.96
TOTAL AMOUNT DUE		6,343.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,837.00

Your monthly electricity consumption chart

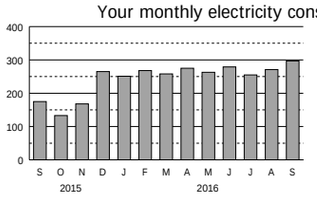

Avg Monthly Usage : 242.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,329.96		
Less : VAT	239.12		
Amount Net of VAT	3,090.84		
Less: BIR 2306	99.63		
BIR 2307	58.99	VATable Sales	3,090.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,932.22	VAT Zero Rated Sales	0.00
Add : VAT	239.12	VAT Amount	239.12
TOTAL AMOUNT DUE	3,171.34	TOTAL SALES	3,329.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/605/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901090171357

Collection Ref. Code	: 1845-35-170-3	Premise Address	: NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 9015720000-8				
Customer Name	: ANDRINO,RITCHIE C	TOTAL AMOUNT DUE	: 6,343.16	Overdue Bill	: 1
Meter Number	: 469426GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90157200008 BC16/235.6/605/0/10/09-23-2016/74 3,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813971118936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592519

81319463436

Date : 09-23-2016

BC16/235.6/605/0034822/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131946343-6

Collection Ref. Code : 1859-56-935-8

Customer Information----------

Name : MANLIGUEZ,REY GUIBINCAN

Premise Address : NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1018814	Pole No	:	0034822
Serial No	:	121747608	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2108
Period From	:	08-22-2016	Prev Rdg	:	2029
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:		Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	432.12
Transmission Charge	0.3425/kWh	27.06
System Loss Charge	0.8726/kWh	68.94
Sub-Total		528.12
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 759.16	- 113.87
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		- 89.62
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		27.84
Transmission		0.74
System Loss		4.26
Distribution		27.72
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.65
CURRENT BILL - SEPTEMBER 2016		767.19
TOTAL AMOUNT DUE		1,979.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,046.91

Your monthly electricity consumption chart

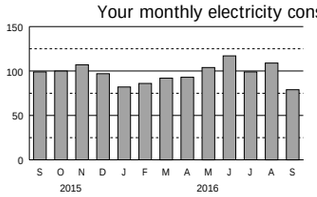

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.19		
Less : VAT	54.99		
Amount Net of VAT	712.20		
Less: BIR 2306	22.92		
BIR 2307	13.49	VATable Sales	712.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.79	VAT Zero Rated Sales	0.00
Add : VAT	54.99	VAT Amount	54.99
TOTAL AMOUNT DUE	730.78	TOTAL SALES	767.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/605/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813971118936

Collection Ref. Code	: 1859-56-935-8	Premise Address	: NIVEL HILLS,LAHUG		
Account ID	: 8131946343-6				
Customer Name	: MANLIGUEZ,REY GUIBINCAN	TOTAL AMOUNT DUE	: 1,979.51	Overdue Bill	: 1
Meter Number	: MTR1018814				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81319463436

BC16/235.6/605/0/10/09-23-2016/74

3,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076166222912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07661549258

1006590246

Date : 09-23-2016

BC16/235.6/607/0034822/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0766154925-8

Collection Ref. Code : 1863-29-707-3

Customer Information----------

Name : SICAD,JEANLIE PACIENCIA

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121993	Pole No	:	0034822
Serial No	:	84442197	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	736
Period From	:	08-22-2016	Prev Rdg	:	670
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	240	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 124.64
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.58
CURRENT BILL - SEPTEMBER 2016		587.00
TOTAL AMOUNT DUE		705.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,000.00

Your monthly electricity consumption chart

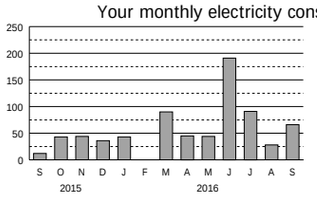

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.00		
Less : VAT	41.31		
Amount Net of VAT	545.69		
Less: BIR 2306	17.23		
BIR 2307	10.29	VATable Sales	545.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.17	VAT Zero Rated Sales	0.00
Add : VAT	41.31	VAT Amount	41.31
TOTAL AMOUNT DUE	559.48	TOTAL SALES	587.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/607/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076166222912

Collection Ref. Code	: 1863-29-707-3	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 0766154925-8				
Customer Name	: SICAD,JEANLIE PACIENCIA	TOTAL AMOUNT DUE	: 705.33	Overdue Bill	: 1
Meter Number	: MTR1121993				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07661549258

BC16/235.6/607/0/10/09-23-2016/74

3,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406597566980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589507

40626200006

Date : 09-23-2016

BC16/235.6/660/0364153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4062620000-6

Collection Ref. Code : 1835-95-254-2

Customer Information----------

Name : GALARION,RIZZA M2 TM R.

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	177041DS6	Pole No	:	0364153
Serial No	:	14259554	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9368
Period From	:	08-22-2016	Prev Rdg	:	9201
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,351.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	913.47
Transmission Charge	0.3425/kWh	57.20
System Loss Charge	0.8726/kWh	145.72
Sub-Total		1,116.39
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,351.00	47.02
Sub-Total		62.14
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		58.83
Transmission		1.56
System Loss		9.01
Distribution		57.94
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		228.30
CURRENT BILL - SEPTEMBER 2016		1,889.67
TOTAL AMOUNT DUE		4,240.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 2,872.00

Your monthly electricity consumption chart

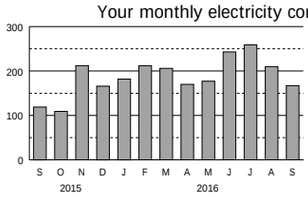

Avg Monthly Usage : 187.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.67		
Less : VAT	136.29		
Amount Net of VAT	1,753.38		
Less: BIR 2306	56.79		
BIR 2307	33.48	VATable Sales	1,753.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.11	VAT Zero Rated Sales	0.00
Add : VAT	136.29	VAT Amount	136.29
TOTAL AMOUNT DUE	1,799.40	TOTAL SALES	1,889.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/660/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406597566980

Collection Ref. Code	: 1835-95-254-2	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 4062620000-6				
Customer Name	: GALARION,RIZZA M2 TM R.	TOTAL AMOUNT DUE	: 4,240.72	Overdue Bill	: 1
Meter Number	: 177041DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40626200006 BC16/235.6/660/0/10/09-23-2016/74 3,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976962447104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589943

97647200001

Date : 09-23-2016

BC16/235.6/670/0364153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9764720000-1

Collection Ref. Code : 1813-17-773-2

Customer Information----------

Name : CODERA,CHARITO R

Premise Address : 0215 NIVEL HILLS,BUSAY

TIN :

Metering Information----------

Meter No	:	414193GS6	Pole No	:	0364153
Serial No	:	54641442	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22682
Period From	:	08-22-2016	Prev Rdg	:	22418
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	200	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,401.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,444.05
Transmission Charge	0.3425/kWh	90.42
System Loss Charge	0.8726/kWh	230.37
Sub-Total		1,764.84
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,401.00	48.02
Sub-Total		71.92
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		93.01
Transmission		2.48
System Loss		14.24
Distribution		91.25
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		357.20
CURRENT BILL - SEPTEMBER 2016		2,954.35
TOTAL AMOUNT DUE		5,355.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 2,186.00

Your monthly electricity consumption chart

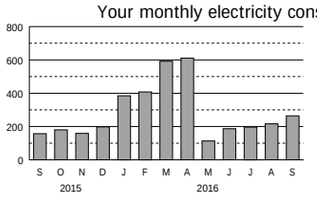

Avg Monthly Usage : 282.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,954.35		
Less : VAT	211.95		
Amount Net of VAT	2,742.40		
Less: BIR 2306	88.32		
BIR 2307	52.33	VATable Sales	2,742.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,601.75	VAT Zero Rated Sales	0.00
Add : VAT	211.95	VAT Amount	211.95
TOTAL AMOUNT DUE	2,813.70	TOTAL SALES	2,954.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/670/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976962447104

Collection Ref. Code	: 1813-17-773-2	Premise Address	: 0215 NIVEL HILLS,BUSAY		
Account ID	: 9764720000-1				
Customer Name	: CODERA,CHARITO R	TOTAL AMOUNT DUE	: 5,355.40	Overdue Bill	: 1
Meter Number	: 414193GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97647200001 BC16/235.6/670/0/10/09-23-2016/74 3,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731009992328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600066

7316426181

Date : 09-23-2016

BC16/235.6/735/0364181/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7316142618-1

Collection Ref. Code : 1859-23-602-2

Customer Information----------

Name : BESANA,SUZETTE MAGBUNUA

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005074	Pole No	:	0364181
Serial No	:	121520166	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9472
Period From	:	08-22-2016	Prev Rdg	:	9244
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	240	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,270.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,247.14
Transmission Charge	0.3425/kWh	78.09
System Loss Charge	0.8726/kWh	198.95
Sub-Total		1,524.18
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,270.00	65.40
Sub-Total		86.04
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		80.32
Transmission		2.14
System Loss		12.31
Distribution		78.89
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		311.67
CURRENT BILL - SEPTEMBER 2016		2,579.27
TOTAL AMOUNT DUE		5,849.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,230.00

Your monthly electricity consumption chart

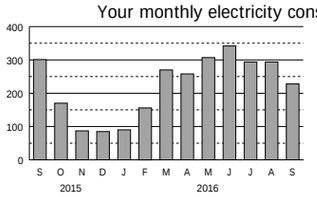

Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,579.27		
Less : VAT	186.03		
Amount Net of VAT	2,393.24		
Less: BIR 2306	77.53		
BIR 2307	45.69	VATable Sales	2,393.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,270.02	VAT Zero Rated Sales	0.00
Add : VAT	186.03	VAT Amount	186.03
TOTAL AMOUNT DUE	2,456.05	TOTAL SALES	2,579.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/735/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731009992328

Collection Ref. Code	: 1859-23-602-2	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 7316142618-1				
Customer Name	: BESANA,SUZETTE MAGBUNUA	TOTAL AMOUNT DUE	: 5,849.37	Overdue Bill	: 1
Meter Number	: MTR1005074				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7316426181

BC16/235.6/735/0/10/09-23-2016/74

3,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044530550597
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591400

04467200004

Date : 09-23-2016

BC16/235.6/750/0364181/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0446720000-4

Collection Ref. Code : 1845-58-422-8

Customer Information----------

Name : GOCOTANO,NORA BANONO

Premise Address : 0187 NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525814 GS6	Pole No	:	0364181
Serial No	:	58219021	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6164
Period From	:	08-22-2016	Prev Rdg	:	6074
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	319	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Surcharge	0.02 of 966.50	19.33
Sub-Total		- 67.09
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.92
CURRENT BILL - SEPTEMBER 2016		910.99
TOTAL AMOUNT DUE		1,877.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,360.00

Your monthly electricity consumption chart

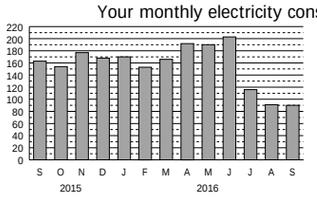

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.99		
Less : VAT	65.06		
Amount Net of VAT	845.93		
Less: BIR 2306	27.11		
BIR 2307	16.06	VATable Sales	845.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	802.76	VAT Zero Rated Sales	0.00
Add : VAT	65.06	VAT Amount	65.06
TOTAL AMOUNT DUE	867.82	TOTAL SALES	910.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/750/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044530550597

Collection Ref. Code	: 1845-58-422-8	Premise Address	: 0187 NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 0446720000-4				
Customer Name	: GOCOTANO,NORA BANONO	TOTAL AMOUNT DUE	: 1,877.70	Overdue Bill	: 1
Meter Number	: 525814 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04467200004

BC16/235.6/750/0/10/09-23-2016/74

3,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209226452315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589890

20968439461

Date : 09-23-2016

BC16/235.6/750/0364181/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2096843946-1

Collection Ref. Code : 1859-80-602-3

Customer Information----------

Name : GOCOTANO,JESS MAR

Premise Address : NIVEL HILLS,BUSAY, CEBU CITY

TIN : 292-204-353-000

Metering Information----------

Meter No	:	MTR1040554	Pole No	:	0364181
Serial No	:	126813623	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7623
Period From	:	08-22-2016	Prev Rdg	:	7330
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	240	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,864.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,602.68
Transmission Charge	0.3425/kWh	100.35
System Loss Charge	0.8726/kWh	255.67
Sub-Total		1,958.70
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,864.50	77.29
Sub-Total		103.82
Government Charges		
Franchise Tax - Local		21.79
Value Added Tax		
Generation		103.23
Transmission		2.75
System Loss		15.82
Distribution		101.20
Others		15.07
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		399.44
CURRENT BILL - SEPTEMBER 2016		3,305.33
TOTAL AMOUNT DUE		7,169.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 3,513.00

Your monthly electricity consumption chart

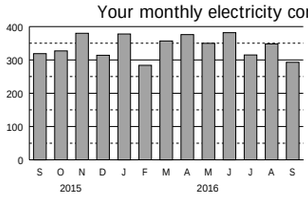

Avg Monthly Usage : 340.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,305.33		
Less : VAT	238.07		
Amount Net of VAT	3,067.26		
Less: BIR 2306	99.21		
BIR 2307	58.55	VATable Sales	3,067.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,909.50	VAT Zero Rated Sales	0.00
Add : VAT	238.07	VAT Amount	238.07
TOTAL AMOUNT DUE	3,147.57	TOTAL SALES	3,305.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/750/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209226452315

Collection Ref. Code	: 1859-80-602-3	Premise Address	: NIVEL HILLS,BUSAY, CEBU CITY		
Account ID	: 2096843946-1				
Customer Name	: GOCOTANO,JESS MAR	TOTAL AMOUNT DUE	: 7,169.84	Overdue Bill	: 1
Meter Number	: MTR1040554				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20968439461 BC16/235.6/750/0/10/09-23-2016/74 3,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897543074874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601100

89736200000

Date : 09-23-2016

BC16/235.6/760/0364181/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8973620000-0

Collection Ref. Code : 1837-50-266-8

Customer Information----------

Name : TEODORO,JOSIEBELLE G TM

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1104490	Pole No	:	0364181
Serial No	:	84409883	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	902
Period From	:	08-22-2016	Prev Rdg	:	809
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Surcharge	0.02 of 1,394.50	27.89
Sub-Total		- 16.75
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.66
CURRENT BILL - SEPTEMBER 2016		998.72
TOTAL AMOUNT DUE		2,393.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,397.77

Your monthly electricity consumption chart

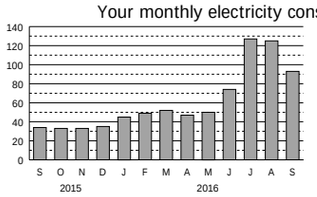

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.72		
Less : VAT	71.79		
Amount Net of VAT	926.93		
Less: BIR 2306	29.91		
BIR 2307	17.65	VATable Sales	926.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.37	VAT Zero Rated Sales	0.00
Add : VAT	71.79	VAT Amount	71.79
TOTAL AMOUNT DUE	951.16	TOTAL SALES	998.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/760/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897543074874

Collection Ref. Code	: 1837-50-266-8	Premise Address	: NIVEL LAHUG		
Account ID	: 8973620000-0				
Customer Name	: TEODORO,JOSIEBELLE G TM	TOTAL AMOUNT DUE	: 2,393.03	Overdue Bill	: 1
Meter Number	: MTR1104490				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89736200000 BC16/235.6/760/0/10/09-23-2016/74 3,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396741727657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600192

39617200009

Date : 09-23-2016

BC16/235.6/765/0364181/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3961720000-9

Collection Ref. Code : 1843-74-536-4

Customer Information----------

Name : JAYME,LEZYL D

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011608	Pole No	:	0364181
Serial No	:	83348217	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3518
Period From	:	08-22-2016	Prev Rdg	:	3403
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	486	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,320.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.6049/kWh	69.56
System Loss Charge	0.8472/kWh	97.43
Sub-Total		796.03
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		36.83
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		40.51
Transmission		1.91
System Loss		5.91
Distribution		40.09
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		157.43
CURRENT BILL - SEPTEMBER 2016		1,324.34
TOTAL AMOUNT DUE		2,645.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 1,330.00

Your monthly electricity consumption chart

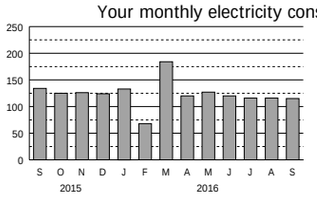

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.34		
Less : VAT	93.89		
Amount Net of VAT	1,230.45		
Less: BIR 2306	39.11		
BIR 2307	23.51	VATable Sales	1,230.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.83	VAT Zero Rated Sales	0.00
Add : VAT	93.89	VAT Amount	93.89
TOTAL AMOUNT DUE	1,261.72	TOTAL SALES	1,324.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/765/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396741727657

Collection Ref. Code	: 1843-74-536-4	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 3961720000-9				
Customer Name	: JAYME,LEZYL D	TOTAL AMOUNT DUE	: 2,645.28	Overdue Bill	: 1
Meter Number	: MTR1011608				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39617200009 BC16/235.6/765/0/10/09-23-2016/74 3,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762326128156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599852

76226200004

Date : 09-23-2016

BC16/235.6/770/0364181/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7622620000-4

Collection Ref. Code : 1829-28-599-8

Customer Information----------

Name : MONTECLARO,MILA O

Premise Address : NIVEL HILLS LAHUG,C/O MILAS STORE

TIN :

Metering Information----------

Meter No	:	317680GS6	Pole No	:	0364181
Serial No	:	43076587	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19663
Period From	:	08-22-2016	Prev Rdg	:	19538
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	260	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	683.74
Transmission Charge	0.3425/kWh	42.81
System Loss Charge	0.8726/kWh	109.08
Sub-Total		835.63
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		38.15
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		44.03
Transmission		1.17
System Loss		6.75
Distribution		43.52
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		169.98
CURRENT BILL - SEPTEMBER 2016		1,406.43
TOTAL AMOUNT DUE		2,747.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,438.15

Your monthly electricity consumption chart

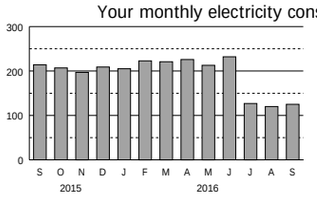

Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.43		
Less : VAT	101.16		
Amount Net of VAT	1,305.27		
Less: BIR 2306	42.15		
BIR 2307	24.91	VATable Sales	1,305.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.21	VAT Zero Rated Sales	0.00
Add : VAT	101.16	VAT Amount	101.16
TOTAL AMOUNT DUE	1,339.37	TOTAL SALES	1,406.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/770/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762326128156

Collection Ref. Code	: 1829-28-599-8	Premise Address	: NIVEL HILLS LAHUG,C/O MILAS STORE		
Account ID	: 7622620000-4				
Customer Name	: MONTECLARO,MILA O	TOTAL AMOUNT DUE	: 2,747.97	Overdue Bill	: 1
Meter Number	: 317680GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76226200004 BC16/235.6/770/0/10/09-23-2016/74 3,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292720816804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598707

29277200001

Date : 09-23-2016

BC16/235.6/780/0364181/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2927720000-1

Collection Ref. Code : 1825-83-254-4

Customer Information----------

Name : TABADA,VIRGILITA C

Premise Address : BUSAY

TIN :

Metering Information----------

Meter No	:	546952 GS6	Pole No	:	0364181
Serial No	:	56767472	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20448
Period From	:	08-22-2016	Prev Rdg	:	20133
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	150	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,355.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,723.02
Transmission Charge	0.3425/kWh	107.89
System Loss Charge	0.8726/kWh	274.87
Sub-Total		2,105.78
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,355.00	67.10
Sub-Total		95.62
Government Charges		
Franchise Tax - Local		23.31
Value Added Tax		
Generation		110.98
Transmission		2.95
System Loss		16.98
Distribution		108.76
Others		14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		427.32
CURRENT BILL - SEPTEMBER 2016		3,535.03
TOTAL AMOUNT DUE		6,890.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 3,061.50

Your monthly electricity consumption chart

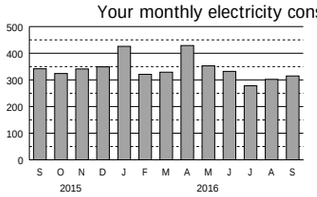

Avg Monthly Usage : 341.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,535.03		
Less : VAT	253.94		
Amount Net of VAT	3,281.09		
Less: BIR 2306	105.81		
BIR 2307	62.62	VATable Sales	3,281.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,112.66	VAT Zero Rated Sales	0.00
Add : VAT	253.94	VAT Amount	253.94
TOTAL AMOUNT DUE	3,366.60	TOTAL SALES	3,535.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/780/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292720816804

Collection Ref. Code	: 1825-83-254-4	Premise Address	: BUSAY		
Account ID	: 2927720000-1				
Customer Name	: TABADA,VIRGILITA C	TOTAL AMOUNT DUE	: 6,890.10	Overdue Bill	: 1
Meter Number	: 546952 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29277200001 BC16/235.6/780/0/10/09-23-2016/74 3,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593184486826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597733

59316200001

Date : 09-23-2016

BC16/235.6/810/0293531/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5931620000-1

Collection Ref. Code : 1835-67-371-6

Customer Information----------

Name : ARDIENTE,DANIEL B TM

Premise Address : NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	117168DS6	Pole No	:	0293531
Serial No	:	26685154	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	44709
Period From	:	08-22-2016	Prev Rdg	:	44243
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	150	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,227.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,548.97
Transmission Charge	0.3425/kWh	159.61
System Loss Charge	0.8726/kWh	406.63
Sub-Total		3,115.21
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 7,227.00	144.54
Sub-Total		186.73
Government Charges		
Franchise Tax - Local		34.80
Value Added Tax		
Generation		164.17
Transmission		4.37
System Loss		25.15
Distribution		160.60
Others		26.58
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		637.67
CURRENT BILL - SEPTEMBER 2016		5,277.98
TOTAL AMOUNT DUE		12,505.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 7,840.00

Your monthly electricity consumption chart

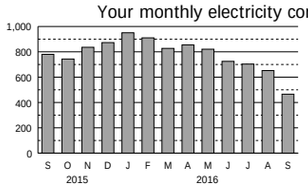

Avg Monthly Usage : 780.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,277.98		
Less : VAT	380.87		
Amount Net of VAT	4,897.11		
Less: BIR 2306	158.69		
BIR 2307	93.50	VATable Sales	4,897.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,644.92	VAT Zero Rated Sales	0.00
Add : VAT	380.87	VAT Amount	380.87
TOTAL AMOUNT DUE	5,025.79	TOTAL SALES	5,277.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/810/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593184486826

Collection Ref. Code	: 1835-67-371-6	Premise Address	: NIVEL HILLS BUSAY		
Account ID	: 5931620000-1				
Customer Name	: ARDIENTE,DANIEL B TM	TOTAL AMOUNT DUE	: 12,505.14	Overdue Bill	: 1
Meter Number	: 117168DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59316200001 BC16/235.6/810/0/10/09-23-2016/74 3,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744266703589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590485

74417200008

Date : 09-23-2016

BC16/235.6/830/0293531/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441720000-8

Collection Ref. Code : 1823-55-479-2

Customer Information----------

Name : BARTOLOME,VILMA G

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338263GS6	Pole No	:	0293531
Serial No	:	47676511	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22746
Period From	:	08-22-2016	Prev Rdg	:	22574
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	940.82
Transmission Charge	0.3425/kWh	58.91
System Loss Charge	0.8726/kWh	150.09
Sub-Total		1,149.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		45.43
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		60.61
Transmission		1.61
System Loss		9.29
Distribution		59.66
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		232.76
CURRENT BILL - SEPTEMBER 2016		1,925.15
TOTAL AMOUNT DUE		3,418.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,415.00

Your monthly electricity consumption chart

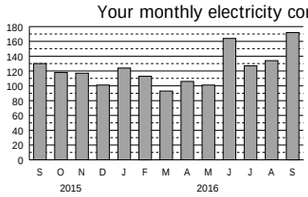

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.15		
Less : VAT	138.14		
Amount Net of VAT	1,787.01		
Less: BIR 2306	57.57		
BIR 2307	34.10	VATable Sales	1,787.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,695.34	VAT Zero Rated Sales	0.00
Add : VAT	138.14	VAT Amount	138.14
TOTAL AMOUNT DUE	1,833.48	TOTAL SALES	1,925.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/830/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744266703589

Collection Ref. Code	: 1823-55-479-2	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 7441720000-8				
Customer Name	: BARTOLOME,VILMA G	TOTAL AMOUNT DUE	: 3,418.27	Overdue Bill	: 1
Meter Number	: 338263GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74417200008

BC16/235.6/830/0/10/09-23-2016/74

3,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083167777270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592965

08396200001

Date : 09-23-2016

BC16/235.6/870/0293524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0839620000-1

Collection Ref. Code : 1843-42-770-2

Customer Information----------

Name : STO NINO CHAPEL

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080484	Pole No	:	0293524
Serial No	:	40014420	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1568
Period From	:	08-22-2016	Prev Rdg	:	1423
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	240	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		630.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	793.14
Transmission Charge	0.6049/kWh	87.71
System Loss Charge	0.8472/kWh	122.84
Sub-Total		1,003.69
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 630.00	12.60
Sub-Total		25.73
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		51.08
Transmission		2.40
System Loss		7.47
Distribution		50.39
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		195.67
CURRENT BILL - SEPTEMBER 2016		1,644.98
TOTAL AMOUNT DUE		2,275.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 615.00

Your monthly electricity consumption chart

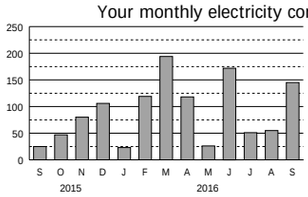

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.98		
Less : VAT	115.73		
Amount Net of VAT	1,529.25		
Less: BIR 2306	48.23		
BIR 2307	29.20	VATable Sales	1,529.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.82	VAT Zero Rated Sales	0.00
Add : VAT	115.73	VAT Amount	115.73
TOTAL AMOUNT DUE	1,567.55	TOTAL SALES	1,644.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/870/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083167777270

Collection Ref. Code : 1843-42-770-2

Account ID : 0839620000-1

Customer Name : STO NINO CHAPEL

Meter Number : MTR1080484

Period : Aug 2016

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 2,275.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08396200001 BC16/235.6/870/0/10/09-23-2016/74 3,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908563771316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588829

90840416383

Date : 09-23-2016

BC16/235.6/885/0293510/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9084041638-3

Collection Ref. Code : 1853-67-197-5

Customer Information----------

Name : TANUDTANUD,ROWENA TRAYA

Premise Address : 163,NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556370 GS6	Pole No	:	0293510
Serial No	:	82436442	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4030
Period From	:	08-22-2016	Prev Rdg	:	3951
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,524.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	432.12
Transmission Charge	0.3425/kWh	27.06
System Loss Charge	0.8726/kWh	68.94
Sub-Total		528.12
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 759.16	- 113.87
Surcharge	0.02 of 2,525.00	50.50
Sub-Total		- 63.37
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		27.84
Transmission		0.74
System Loss		4.26
Distribution		27.72
Others		- 2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		101.03
CURRENT BILL - SEPTEMBER 2016		796.82
TOTAL AMOUNT DUE		3,321.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 962.00

Your monthly electricity consumption chart

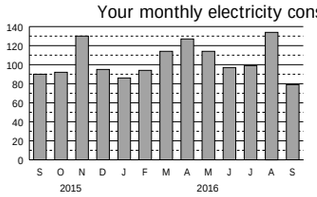

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.82		
Less : VAT	58.17		
Amount Net of VAT	738.65		
Less: BIR 2306	24.24		
BIR 2307	14.02	VATable Sales	738.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	700.39	VAT Zero Rated Sales	0.00
Add : VAT	58.17	VAT Amount	58.17
TOTAL AMOUNT DUE	758.56	TOTAL SALES	796.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/885/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908563771316

Collection Ref. Code	: 1853-67-197-5	Premise Address	: 163,NIVEL HILLS,BUSAY, CEBU CITY		
Account ID	: 9084041638-3				
Customer Name	: TANUDTANUD,ROWENA TRAYA	TOTAL AMOUNT DUE	: 3,321.73	Overdue Bill	: 2
Meter Number	: 556370 GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90840416383 BC16/235.6/885/0/10/09-23-2016/74 3,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702825518300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586888

70207200000

Date : 09-23-2016

BC16/235.6/920/0293552/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7020720000-0

Collection Ref. Code : 1821-88-995-9

Customer Information----------

Name : IGOT,ELIZABETH T

Premise Address : 0147 NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526015 GS6	Pole No	:	0293552
Serial No	:	54581429	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11771
Period From	:	08-22-2016	Prev Rdg	:	11541
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	350	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,588.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,258.08
Transmission Charge	0.3425/kWh	78.78
System Loss Charge	0.8726/kWh	200.70
Sub-Total		1,537.56
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,588.50	51.77
Sub-Total		72.59
Government Charges		
Franchise Tax - Local		17.05
Value Added Tax		
Generation		81.02
Transmission		2.15
System Loss		12.40
Distribution		79.57
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		312.52
CURRENT BILL - SEPTEMBER 2016		2,585.77
TOTAL AMOUNT DUE		5,174.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,820.93

Your monthly electricity consumption chart

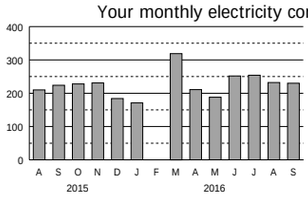

Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,585.77		
Less : VAT	185.90		
Amount Net of VAT	2,399.87		
Less: BIR 2306	77.48		
BIR 2307	45.81	VATable Sales	2,399.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,276.58	VAT Zero Rated Sales	0.00
Add : VAT	185.90	VAT Amount	185.90
TOTAL AMOUNT DUE	2,462.48	TOTAL SALES	2,585.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/920/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702825518300

Collection Ref. Code	: 1821-88-995-9	Premise Address	: 0147 NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 7020720000-0		
Customer Name	: IGOT,ELIZABETH T	TOTAL AMOUNT DUE	: 5,174.08
Meter Number	: 526015 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70207200000 BC16/235.6/920/0/10/09-23-2016/74 3,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582567511588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592967

58287775710

Date : 09-23-2016

BC16/235.6/930/0293552/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5828777571-0

Collection Ref. Code : 1855-73-299-8

Customer Information----------

Name : MURILLO,ERDINA PICORRO

Premise Address : 0148 NIVELS HILLS,BUSAY

TIN :

Metering Information----------

Meter No	:	2989 EVS6	Pole No	:	0293552
Serial No	:	01530665	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2927
Period From	:	08-22-2016	Prev Rdg	:	2848
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	432.12
Transmission Charge	0.3425/kWh	27.06
System Loss Charge	0.8726/kWh	68.94
Sub-Total		528.12
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 759.16	- 113.87
Surcharge	0.02 of 956.50	19.13
Sub-Total		- 94.74
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		27.84
Transmission		0.74
System Loss		4.26
Distribution		27.72
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.99
CURRENT BILL - SEPTEMBER 2016		761.41
TOTAL AMOUNT DUE		1,718.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 430.00

Your monthly electricity consumption chart

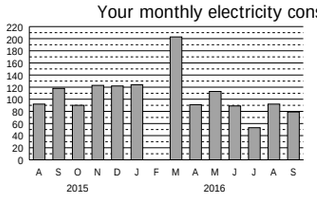

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.41		
Less : VAT	54.37		
Amount Net of VAT	707.04		
Less: BIR 2306	22.66		
BIR 2307	13.39	VATable Sales	707.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.99	VAT Zero Rated Sales	0.00
Add : VAT	54.37	VAT Amount	54.37
TOTAL AMOUNT DUE	725.36	TOTAL SALES	761.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/930/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582567511588

Collection Ref. Code	: 1855-73-299-8	Premise Address	: 0148 NIVELS HILLS,BUSAY		
Account ID	: 5828777571-0				
Customer Name	: MURILLO,ERDINA PICORRO	TOTAL AMOUNT DUE	: 1,718.05	Overdue Bill	: 1
Meter Number	: 2989 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58287775710

BC16/235.6/930/0/10/09-23-2016/74

3,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250032380008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593453

25085139803

Date : 09-23-2016

BC16/235.6/950/0293580/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2508513980-3

Collection Ref. Code : 1863-20-455-5

Customer Information----------

Name : SAAVEDRA,STEPHANIE GIGANTONE

Premise Address : DOWNSVIEW NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119628	Pole No	:	0293580
Serial No	:	84437135	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4975
Period From	:	08-22-2016	Prev Rdg	:	4214
No of Days	:	31	Diff Rdg	:	761
Avg kWh/day	:	24.55	Registered	:	761
Conn Load	:	620	Billed kWh	:	761

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,524.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,162.59
Transmission Charge	0.3425/kWh	260.64
System Loss Charge	0.8726/kWh	664.05
Sub-Total		5,087.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,332.21
Supply Charge	0.4118/kWh	313.38
Metering Charge	0.6989/kWh	531.86
	5.00/month	5.00
Sub-Total		2,182.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	68.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 7,524.00	150.48
Sub-Total		219.36
Government Charges		
Franchise Tax - Local		56.17
Value Added Tax		
Generation		268.10
Transmission		7.13
System Loss		41.06
Distribution		261.89
Others		33.06
Universal Charge		
Missionary Electrification	0.1561/kWh	118.78
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.36
Sub-Total		1,029.93
CURRENT BILL - SEPTEMBER 2016		8,519.02
TOTAL AMOUNT DUE		16,043.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 4,429.22

Your monthly electricity consumption chart

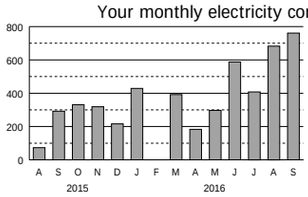

Avg Monthly Usage : 382.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,519.02		
Less : VAT	611.24		
Amount Net of VAT	7,907.78		
Less: BIR 2306	254.69		
BIR 2307	150.91	VATable Sales	7,907.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,502.18	VAT Zero Rated Sales	0.00
Add : VAT	611.24	VAT Amount	611.24
TOTAL AMOUNT DUE	8,113.42	TOTAL SALES	8,519.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/950/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250032380008

Collection Ref. Code	: 1863-20-455-5	Premise Address	: DOWNSVIEW NIVEL HILLS,BUSAY, CEBU CITY		
Account ID	: 2508513980-3				
Customer Name	: SAAVEDRA,STEPHANIE GIGANTONE	TOTAL AMOUNT DUE	: 16,043.17	Overdue Bill	: 1
Meter Number	: MTR1119628				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25085139803

BC16/235.6/950/0/10/09-23-2016/74

3,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477883299271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589789

47757200002

Date : 09-23-2016

BC16/235.6/950/0293580/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4775720000-2

Collection Ref. Code : 1813-62-461-5

Customer Information----------

Name : GIGANTONE,SEVERINO JR. M

Premise Address : 0149 SITIO DOWNSVIEW, NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511739 GS6	Pole No	:	0293580
Serial No	:	52301967	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17726
Period From	:	08-22-2016	Prev Rdg	:	17336
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	1524	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,411.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,133.26
Transmission Charge	0.3425/kWh	133.58
System Loss Charge	0.8726/kWh	340.31
Sub-Total		2,607.15
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,412.00	88.24
Sub-Total		123.55
Government Charges		
Franchise Tax - Local		28.89
Value Added Tax		
Generation		137.40
Transmission		3.66
System Loss		21.04
Distribution		134.51
Others		18.29
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		529.59
CURRENT BILL - SEPTEMBER 2016		4,381.19
TOTAL AMOUNT DUE		8,793.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 4,650.78

Your monthly electricity consumption chart

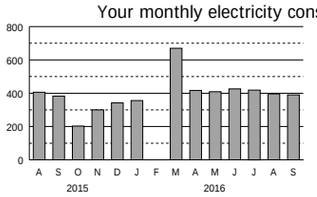

Avg Monthly Usage : 393.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,381.19		
Less : VAT	314.90		
Amount Net of VAT	4,066.29		
Less: BIR 2306	131.21		
BIR 2307	77.61	VATable Sales	4,066.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,857.47	VAT Zero Rated Sales	0.00
Add : VAT	314.90	VAT Amount	314.90
TOTAL AMOUNT DUE	4,172.37	TOTAL SALES	4,381.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/950/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477883299271

Collection Ref. Code	: 1813-62-461-5	Premise Address	: 0149 SITIO DOWNSVIEW, NIVEL HILLS,BUSAY,CEBU CITY
Account ID	: 4775720000-2		
Customer Name	: GIGANTONE,SEVERINO JR. M	TOTAL AMOUNT DUE	: 8,793.16
Meter Number	: 511739 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47757200002 BC16/235.6/950/0/10/09-23-2016/74 3,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476607368229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589250

47647200006

Date : 09-23-2016

BC16/235.6/960/0293580/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4764720000-6

Collection Ref. Code : 1813-17-725-2

Customer Information----------

Name : TOJINO,MARCELO SR

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	15464GS3	Pole No	:	0293580
Serial No	:	81149348	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23683
Period From	:	08-22-2016	Prev Rdg	:	23543
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	765.79
Transmission Charge	0.3425/kWh	47.95
System Loss Charge	0.8726/kWh	122.16
Sub-Total		935.90
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,578.50	31.57
Sub-Total		44.25
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		49.32
Transmission		1.31
System Loss		7.55
Distribution		48.67
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.49
CURRENT BILL - SEPTEMBER 2016		1,576.22
TOTAL AMOUNT DUE		3,154.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,525.00

Your monthly electricity consumption chart

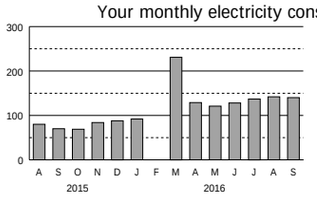

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.22		
Less : VAT	113.41		
Amount Net of VAT	1,462.81		
Less: BIR 2306	47.26		
BIR 2307	27.92	VATable Sales	1,462.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.63	VAT Zero Rated Sales	0.00
Add : VAT	113.41	VAT Amount	113.41
TOTAL AMOUNT DUE	1,501.04	TOTAL SALES	1,576.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/960/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476607368229

Collection Ref. Code	: 1813-17-725-2	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 4764720000-6				
Customer Name	: TOJINO,MARCELO SR	TOTAL AMOUNT DUE	: 3,154.86	Overdue Bill	: 1
Meter Number	: 15464GS3				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47647200006 BC16/235.6/960/0/10/09-23-2016/74 3,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797699849678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599868

79787200009

Date : 09-23-2016

BC16/235.6/990/0319141/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7978720000-9

Collection Ref. Code : 1833-83-443-7

Customer Information----------

Name : BANTILAN,MARIA TERESA P

Premise Address : NIVEL HILLS,BUSAY

TIN :

Metering Information----------

Meter No	:	151825DS6	Pole No	:	0319141
Serial No	:	10306970	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13865
Period From	:	08-22-2016	Prev Rdg	:	13742
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	672.80
Transmission Charge	0.3425/kWh	42.13
System Loss Charge	0.8726/kWh	107.33
Sub-Total		822.26
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		39.82
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		43.33
Transmission		1.15
System Loss		6.64
Distribution		42.83
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		167.57
CURRENT BILL - SEPTEMBER 2016		1,386.58
TOTAL AMOUNT DUE		2,820.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,260.00

Your monthly electricity consumption chart

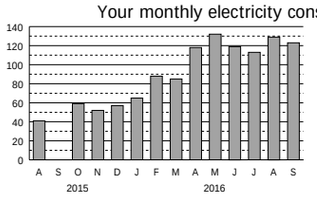

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.58		
Less : VAT	99.83		
Amount Net of VAT	1,286.75		
Less: BIR 2306	41.61		
BIR 2307	24.56	VATable Sales	1,286.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.58	VAT Zero Rated Sales	0.00
Add : VAT	99.83	VAT Amount	99.83
TOTAL AMOUNT DUE	1,320.41	TOTAL SALES	1,386.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/990/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797699849678

Collection Ref. Code	: 1833-83-443-7	Premise Address	: NIVEL HILLS,BUSAY		
Account ID	: 7978720000-9				
Customer Name	: BANTILAN,MARIA TERESA P	TOTAL AMOUNT DUE	: 2,820.95	Overdue Bill	: 1
Meter Number	: 151825DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79787200009 BC16/235.6/990/0/10/09-23-2016/74 3,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778719361957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590879

77887200002

Date : 09-23-2016

BC16/235.6/995/0319162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7788720000-2

Collection Ref. Code : 1833-93-596-9

Customer Information----------

Name : GABUNADA,CARMELITA D TM

Premise Address : NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	245348DS6	Pole No	:	0319162
Serial No	:	10680810	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14738
Period From	:	08-22-2016	Prev Rdg	:	14658
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	200	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,204.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.6049/kWh	48.39
System Loss Charge	0.8472/kWh	67.78
Sub-Total		553.76
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		31.32
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		28.18
Transmission		1.33
System Loss		4.11
Distribution		28.07
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		110.44
CURRENT BILL - SEPTEMBER 2016		929.42
TOTAL AMOUNT DUE		2,133.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,000.00

Your monthly electricity consumption chart

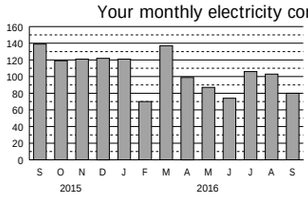

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.42		
Less : VAT	66.19		
Amount Net of VAT	863.23		
Less: BIR 2306	27.57		
BIR 2307	16.50	VATable Sales	863.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	819.16	VAT Zero Rated Sales	0.00
Add : VAT	66.19	VAT Amount	66.19
TOTAL AMOUNT DUE	885.35	TOTAL SALES	929.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/995/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778719361957

Collection Ref. Code	: 1833-93-596-9	Premise Address	: NIVEL HILLS BUSAY		
Account ID	: 7788720000-2				
Customer Name	: GABUNADA,CARMELITA D TM	TOTAL AMOUNT DUE	: 2,133.48	Overdue Bill	: 1
Meter Number	: 245348DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77887200002

BC16/235.6/995/0/10/09-23-2016/74

3,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997819541346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599440

99746200007

Date : 09-23-2016

BC16/235.6/995/0319162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9974620000-7

Collection Ref. Code : 1837-60-944-6

Customer Information----------

Name : ICALINA,ANALYN B TM

Premise Address : NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	172648DS6	Pole No	:	0319162
Serial No	:	13970271	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	84705
Period From	:	08-22-2016	Prev Rdg	:	84581
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	678.27
Transmission Charge	0.3425/kWh	42.47
System Loss Charge	0.8726/kWh	108.20
Sub-Total		828.94
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		38.69
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		43.69
Transmission		1.16
System Loss		6.68
Distribution		43.17
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.73
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		1,396.15
TOTAL AMOUNT DUE		2,769.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,612.00

Your monthly electricity consumption chart

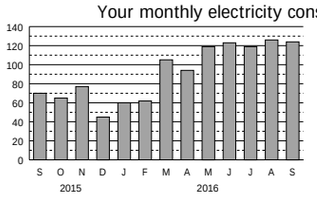

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.15		
Less : VAT	100.45		
Amount Net of VAT	1,295.70		
Less: BIR 2306	41.87		
BIR 2307	24.73	VATable Sales	1,295.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.10	VAT Zero Rated Sales	0.00
Add : VAT	100.45	VAT Amount	100.45
TOTAL AMOUNT DUE	1,329.55	TOTAL SALES	1,396.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/995/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997819541346

Collection Ref. Code	: 1837-60-944-6	Premise Address	: NIVEL HILLS BUSAY		
Account ID	: 9974620000-7				
Customer Name	: ICALINA,ANALYN B TM	TOTAL AMOUNT DUE	: 2,769.83	Overdue Bill	: 1
Meter Number	: 172648DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99746200007 BC16/235.6/995/0/10/09-23-2016/74 3,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833850295974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601325

8333646243

Date : 09-23-2016

BC16/235.6/995/0319162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8333464624-3

Collection Ref. Code : 1859-89-098-9

Customer Information----------

Name : BONTILAO,CARIDAD GABUNADA

Premise Address : POBLACION,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037275	Pole No	:	0319162
Serial No	:	126817547	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2711
Period From	:	08-22-2016	Prev Rdg	:	2556
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	360	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,380.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	847.83
Transmission Charge	0.3425/kWh	53.09
System Loss Charge	0.8726/kWh	135.25
Sub-Total		1,036.17
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,380.00	47.60
Sub-Total		61.63
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		54.60
Transmission		1.46
System Loss		8.37
Distribution		53.82
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		212.49
CURRENT BILL - SEPTEMBER 2016		1,758.79
TOTAL AMOUNT DUE		4,138.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 2,060.00

Your monthly electricity consumption chart

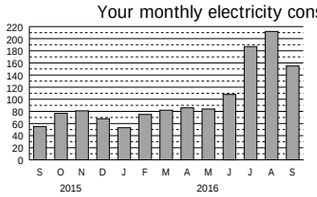

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.79		
Less : VAT	127.04		
Amount Net of VAT	1,631.75		
Less: BIR 2306	52.93		
BIR 2307	31.16	VATable Sales	1,631.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,547.66	VAT Zero Rated Sales	0.00
Add : VAT	127.04	VAT Amount	127.04
TOTAL AMOUNT DUE	1,674.70	TOTAL SALES	1,758.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/995/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833850295974

Collection Ref. Code	: 1859-89-098-9	Premise Address	: POBLACION,BUSAY,CEBU CITY		
Account ID	: 8333464624-3				
Customer Name	: BONTILAO,CARIDAD GABUNADA	TOTAL AMOUNT DUE	: 4,138.81	Overdue Bill	: 1
Meter Number	: MTR1037275				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8333646243

BC16/235.6/995/0/10/09-23-2016/74

3,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010396859991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590516

01057321075

Date : 09-23-2016

BC16/235.6/995/0319225/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0105732107-5

Collection Ref. Code : 1857-46-086-3

Customer Information----------

Name : GIPGANO,JOAN ANO-OS

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008520 EFS6	Pole No	:	0319225
Serial No	:	121429682	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2309
Period From	:	08-22-2016	Prev Rdg	:	2212
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	240	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,052.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Surcharge	0.02 of 1,052.50	21.05
Sub-Total		- 25.50
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.85
CURRENT BILL - SEPTEMBER 2016		1,032.33
TOTAL AMOUNT DUE		2,085.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,030.00

Your monthly electricity consumption chart

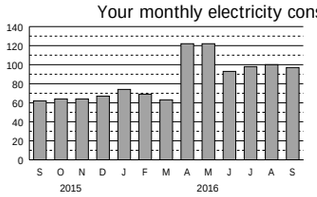

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.33		
Less : VAT	73.85		
Amount Net of VAT	958.48		
Less: BIR 2306	30.77		
BIR 2307	18.25	VATable Sales	958.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.46	VAT Zero Rated Sales	0.00
Add : VAT	73.85	VAT Amount	73.85
TOTAL AMOUNT DUE	983.31	TOTAL SALES	1,032.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/995/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010396859991

Collection Ref. Code	: 1857-46-086-3	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 0105732107-5				
Customer Name	: GIPGANO,JOAN ANO-OS	TOTAL AMOUNT DUE	: 2,085.04	Overdue Bill	: 1
Meter Number	: 008520 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01057321075 BC16/235.6/995/0/10/09-23-2016/74 3,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937035974631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587871

93797994071

Date : 09-23-2016

BC16/235.6/1100/0319162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379799407-1

Collection Ref. Code : 1851-19-731-1

Customer Information----------

Name : TAN,JESUSA PATRICIO

Premise Address : NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	506766 GS6	Pole No	:	0319162
Serial No	:	52855032	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6911
Period From	:	08-22-2016	Prev Rdg	:	6683
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	236	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,747.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,247.14
Transmission Charge	0.3425/kWh	78.09
System Loss Charge	0.8726/kWh	198.95
Sub-Total		1,524.18
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 4,447.50	88.95
Sub-Total		109.59
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		80.32
Transmission		2.14
System Loss		12.31
Distribution		78.89
Others		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		314.68
CURRENT BILL - SEPTEMBER 2016		2,605.83
TOTAL AMOUNT DUE		5,353.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,700.00

Your monthly electricity consumption chart

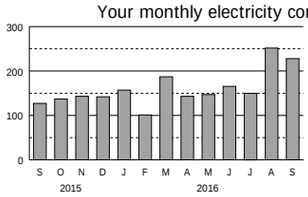

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,605.83		
Less : VAT	188.87		
Amount Net of VAT	2,416.96		
Less: BIR 2306	78.71		
BIR 2307	46.17	VATable Sales	2,416.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,292.08	VAT Zero Rated Sales	0.00
Add : VAT	188.87	VAT Amount	188.87
TOTAL AMOUNT DUE	2,480.95	TOTAL SALES	2,605.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1100/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937035974631

Collection Ref. Code	: 1851-19-731-1	Premise Address	: NIVEL HILLS,LAHUG		
Account ID	: 9379799407-1				
Customer Name	: TAN,JESUSA PATRICIO	TOTAL AMOUNT DUE	: 5,353.38	Overdue Bill	: 1
Meter Number	: 506766 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93797994071 BC16/235.6/1100/0/10/09-23-2016/74 3,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409348520545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590550

40987200009

Date : 09-23-2016

BC16/235.6/1100/0319162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4098720000-9

Collection Ref. Code : 1833-95-323-1

Customer Information----------

Name : JAVIER,ELVA M TM

Premise Address : BUSAY

TIN :

Metering Information----------

Meter No	:	245339DS6	Pole No	:	0319162
Serial No	:	13796328	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25365
Period From	:	08-22-2016	Prev Rdg	:	25280
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Surcharge	0.02 of 623.00	12.46
Sub-Total		- 69.18
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.86
CURRENT BILL - SEPTEMBER 2016		854.11
TOTAL AMOUNT DUE		1,477.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 841.00

Your monthly electricity consumption chart

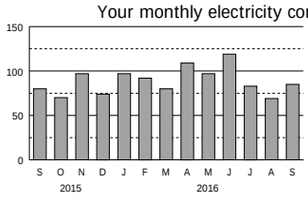

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.11		
Less : VAT	60.77		
Amount Net of VAT	793.34		
Less: BIR 2306	25.32		
BIR 2307	15.06	VATable Sales	793.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.96	VAT Zero Rated Sales	0.00
Add : VAT	60.77	VAT Amount	60.77
TOTAL AMOUNT DUE	813.73	TOTAL SALES	854.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1100/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409348520545

Collection Ref. Code	: 1833-95-323-1	Premise Address	: BUSAY		
Account ID	: 4098720000-9				
Customer Name	: JAVIER,ELVA M TM	TOTAL AMOUNT DUE	: 1,477.31	Overdue Bill	: 1
Meter Number	: 245339DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40987200009 BC16/235.6/1100/0/10/09-23-2016/74 3,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113825722986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591653

11317200001

Date : 09-23-2016

BC16/235.6/1170/0319211/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131720000-1

Collection Ref. Code : 1823-38-050-6

Customer Information----------

Name : ALTERADO,LUIS O

Premise Address : LAHUG NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	231076DS6	Pole No	:	0319211
Serial No	:	11782932	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	44990
Period From	:	08-22-2016	Prev Rdg	:	44777
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	150	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,465.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,165.09
Transmission Charge	0.3425/kWh	72.95
System Loss Charge	0.8726/kWh	185.86
Sub-Total		1,423.90
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,466.00	49.32
Sub-Total		68.61
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		75.04
Transmission		2.00
System Loss		11.47
Distribution		73.74
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		289.65
CURRENT BILL - SEPTEMBER 2016		2,396.62
TOTAL AMOUNT DUE		4,862.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,177.00

Your monthly electricity consumption chart

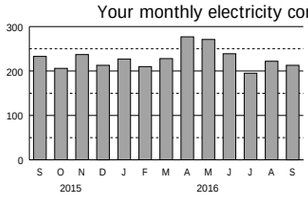

Avg Monthly Usage : 228.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,396.62		
Less : VAT	172.38		
Amount Net of VAT	2,224.24		
Less: BIR 2306	71.84		
BIR 2307	42.46	VATable Sales	2,224.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,109.94	VAT Zero Rated Sales	0.00
Add : VAT	172.38	VAT Amount	172.38
TOTAL AMOUNT DUE	2,282.32	TOTAL SALES	2,396.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1170/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113825722986

Collection Ref. Code	: 1823-38-050-6	Premise Address	: LAHUG NIVEL HILLS		
Account ID	: 1131720000-1				
Customer Name	: ALTERADO,LUIS O	TOTAL AMOUNT DUE	: 4,862.61	Overdue Bill	: 1
Meter Number	: 231076DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11317200001 BC16/235.6/1170/0/10/09-23-2016/74 3,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427887236493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598943

4272447877

Date : 09-23-2016

BC16/235.6/1180/0319211/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4272444787-7

Collection Ref. Code : 1861-43-458-8

Customer Information----------

Name : RUIZ,MARITES GOROLLO

Premise Address : NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099350	Pole No	:	0319211
Serial No	:	84451433	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2290
Period From	:	08-22-2016	Prev Rdg	:	2101
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	240	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,952.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,033.81
Transmission Charge	0.3425/kWh	64.73
System Loss Charge	0.8726/kWh	164.92
Sub-Total		1,263.46
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,952.50	39.05
Sub-Total		56.16
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		66.59
Transmission		1.77
System Loss		10.19
Distribution		65.49
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		256.49
CURRENT BILL - SEPTEMBER 2016		2,121.89
TOTAL AMOUNT DUE		4,074.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,061.00

Your monthly electricity consumption chart

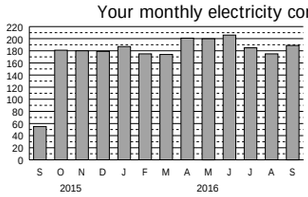

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.89		
Less : VAT	152.46		
Amount Net of VAT	1,969.43		
Less: BIR 2306	63.54		
BIR 2307	37.59	VATable Sales	1,969.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,868.30	VAT Zero Rated Sales	0.00
Add : VAT	152.46	VAT Amount	152.46
TOTAL AMOUNT DUE	2,020.76	TOTAL SALES	2,121.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1180/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427887236493

Collection Ref. Code	: 1861-43-458-8	Premise Address	: NIVEL HILLS,BUSAY, CEBU CITY		
Account ID	: 4272444787-7				
Customer Name	: RUIZ,MARITES GOROLLO	TOTAL AMOUNT DUE	: 4,074.54	Overdue Bill	: 1
Meter Number	: MTR1099350				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4272447877

BC16/235.6/1180/0/10/09-23-2016/74

3,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641183170085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589574

64126200001

Date : 09-23-2016

BC16/235.6/1220/0319022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412620000-1

Collection Ref. Code : 1827-95-245-8

Customer Information----------

Name : BACALTOS,JOYEN S

Premise Address : LAHUG,C/O GELIA BACALTOS

TIN :

Metering Information----------

Meter No	:	141428WS6	Pole No	:	0319022
Serial No	:	42428856	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18121
Period From	:	08-22-2016	Prev Rdg	:	17981
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,040.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	765.79
Transmission Charge	0.3425/kWh	47.95
System Loss Charge	0.8726/kWh	122.16
Sub-Total		935.90
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,040.50	40.81
Sub-Total		53.49
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		49.32
Transmission		1.31
System Loss		7.55
Distribution		48.67
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		191.67
CURRENT BILL - SEPTEMBER 2016		1,586.64
TOTAL AMOUNT DUE		3,627.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,122.00

Your monthly electricity consumption chart

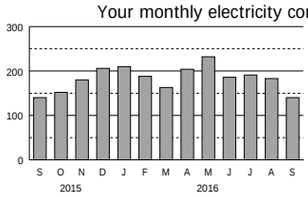

Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.64		
Less : VAT	114.52		
Amount Net of VAT	1,472.12		
Less: BIR 2306	47.73		
BIR 2307	28.11	VATable Sales	1,472.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.28	VAT Zero Rated Sales	0.00
Add : VAT	114.52	VAT Amount	114.52
TOTAL AMOUNT DUE	1,510.80	TOTAL SALES	1,586.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1220/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641183170085

Collection Ref. Code : 1827-95-245-8

Account ID : 6412620000-1

Customer Name : BACALTOS,JOYEN S

Meter Number : 141428WS6

Period : Aug 2016

Premise Address : LAHUG,C/O GELIA BACALTOS

TOTAL AMOUNT DUE : 3,627.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64126200001 BC16/235.6/1220/0/10/09-23-2016/74 3,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588709674356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595356

58887200002

Date : 09-23-2016

BC16/235.6/1300/0319022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5888720000-2

Collection Ref. Code : 1833-94-023-7

Customer Information----------

Name : ROSAL,CHARITO C TM

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	231094DS6	Pole No	:	0319022
Serial No	:	11438301	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11962
Period From	:	08-22-2016	Prev Rdg	:	11836
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	689.21
Transmission Charge	0.3425/kWh	43.16
System Loss Charge	0.8726/kWh	109.95
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,278.00	25.56
Sub-Total		36.97
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		44.39
Transmission		1.19
System Loss		6.80
Distribution		43.86
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		171.16
CURRENT BILL - SEPTEMBER 2016		1,415.98
TOTAL AMOUNT DUE		2,694.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,045.00

Your monthly electricity consumption chart

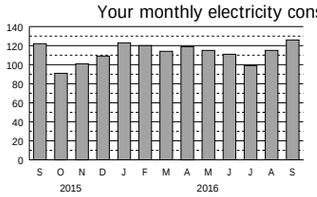

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.98		
Less : VAT	101.80		
Amount Net of VAT	1,314.18		
Less: BIR 2306	42.41		
BIR 2307	25.08	VATable Sales	1,314.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.69	VAT Zero Rated Sales	0.00
Add : VAT	101.80	VAT Amount	101.80
TOTAL AMOUNT DUE	1,348.49	TOTAL SALES	1,415.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1300/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588709674356

Collection Ref. Code	: 1833-94-023-7	Premise Address	: NIVEL LAHUG		
Account ID	: 5888720000-2				
Customer Name	: ROSAL,CHARITO C TM	TOTAL AMOUNT DUE	: 2,694.19	Overdue Bill	: 1
Meter Number	: 231094DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58887200002 BC16/235.6/1300/0/10/09-23-2016/74 3,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372775647572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588773

37206200000

Date : 09-23-2016

BC16/235.6/1360/0314006/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3720620000-0

Collection Ref. Code : 1835-50-236-9

Customer Information----------

Name : JARON,POLICARPO D TM

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1151324	Pole No	:	0314006
Serial No	:	85019773	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	143
Period From	:	08-22-2016	Prev Rdg	:	88
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 145.68
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.67
CURRENT BILL - SEPTEMBER 2016		445.03
Debit Adjustments		20.29
TOTAL AMOUNT DUE		1,131.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2015 - 220.00

Your monthly electricity consumption chart

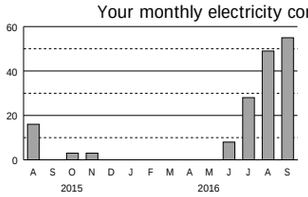

Avg Monthly Usage : 12.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.03		
Less : VAT	31.58		
Amount Net of VAT	413.45		
Less: BIR 2306	13.17		
BIR 2307	7.74	VATable Sales	413.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.54	VAT Zero Rated Sales	0.00
Add : VAT	31.58	VAT Amount	31.58
TOTAL AMOUNT DUE	424.12	TOTAL SALES	445.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1360/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372775647572

Collection Ref. Code	: 1835-50-236-9	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 3720620000-0				
Customer Name	: JARON,POLICARPO D TM	TOTAL AMOUNT DUE	: 1,131.93	Overdue Bill	: 9
Meter Number	: MTR1151324				
Period	: Dec 2015 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37206200000 BC16/235.6/1360/0/10/09-23-2016/74 3,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988588069229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595205

98857206688

Date : 09-23-2016

BC16/235.6/1365/0319022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9885720668-8

Collection Ref. Code : 1857-68-944-5

Customer Information----------

Name : TADEO,JAY RALD GONZALES

Premise Address : HOLY FAMILY ROAD DOWNSVIEW,NIVEL HILLS, BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037276	Pole No	:	0319022
Serial No	:	126817548	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2383
Period From	:	08-22-2016	Prev Rdg	:	2271
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	260	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.63
Transmission Charge	0.3425/kWh	38.36
System Loss Charge	0.8726/kWh	97.73
Sub-Total		748.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		33.24
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		39.46
Transmission		1.05
System Loss		6.03
Distribution		39.06
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.27
CURRENT BILL - SEPTEMBER 2016		1,259.70
TOTAL AMOUNT DUE		2,415.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,400.00

Your monthly electricity consumption chart

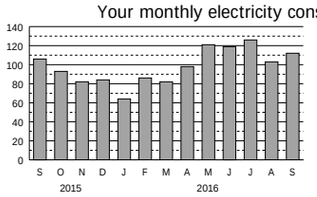

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.70		
Less : VAT	90.59		
Amount Net of VAT	1,169.11		
Less: BIR 2306	37.75		
BIR 2307	22.31	VATable Sales	1,169.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.05	VAT Zero Rated Sales	0.00
Add : VAT	90.59	VAT Amount	90.59
TOTAL AMOUNT DUE	1,199.64	TOTAL SALES	1,259.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1365/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988588069229

Collection Ref. Code	: 1857-68-944-5	Premise Address	: HOLY FAMILY ROAD DOWNSVIEW,NIVEL HILLS, BUSAY,CEBU CITY
Account ID	: 9885720668-8		
Customer Name	: TADEO,JAY RALD GONZALES	TOTAL AMOUNT DUE	: 2,415.42
Meter Number	: MTR1037276		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98857206688 BC16/235.6/1365/0/10/09-23-2016/74 3,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224028558289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597297

22426200006

Date : 09-23-2016

BC16/235.6/1380/0314006/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2242620000-6

Collection Ref. Code : 1835-83-494-9

Customer Information----------

Name : TADEO,RAQUEL G TM

Premise Address : NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	120376DS6	Pole No	:	0314006
Serial No	:	17445629	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	38088
Period From	:	08-22-2016	Prev Rdg	:	37584
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	150	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,523.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,756.83
Transmission Charge	0.3425/kWh	172.62
System Loss Charge	0.8726/kWh	439.79
Sub-Total		3,369.24
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,523.50	110.47
Sub-Total		156.09
Government Charges		
Franchise Tax - Local		37.29
Value Added Tax		
Generation		177.56
Transmission		4.73
System Loss		27.20
Distribution		173.65
Others		23.21
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		683.76
CURRENT BILL - SEPTEMBER 2016		5,656.19
TOTAL AMOUNT DUE		11,179.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 5,307.00

Your monthly electricity consumption chart

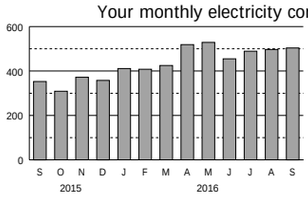

Avg Monthly Usage : 433.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,656.19		
Less : VAT	406.35		
Amount Net of VAT	5,249.84		
Less: BIR 2306	169.32		
BIR 2307	100.19	VATable Sales	5,249.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,980.33	VAT Zero Rated Sales	0.00
Add : VAT	406.35	VAT Amount	406.35
TOTAL AMOUNT DUE	5,386.68	TOTAL SALES	5,656.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1380/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224028558289

Collection Ref. Code	: 1835-83-494-9	Premise Address	: NIVEL HILLS BUSAY		
Account ID	: 2242620000-6				
Customer Name	: TADEO,RAQUEL G TM	TOTAL AMOUNT DUE	: 11,179.93	Overdue Bill	: 1
Meter Number	: 120376DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22426200006 BC16/235.6/1380/0/10/09-23-2016/74 3,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727506615876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598304

72736200006

Date : 09-23-2016

BC16/235.6/1410/0314006/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7273620000-6

Collection Ref. Code : 1837-41-851-9

Customer Information----------

Name : MULA,ALBERTO REMATADO

Premise Address : 1175,NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	187949DS6	Pole No	:	0314006
Serial No	:	11664236	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3694
Period From	:	08-22-2016	Prev Rdg	:	3574
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,404.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	656.39
Transmission Charge	0.3425/kWh	41.10
System Loss Charge	0.8726/kWh	104.71
Sub-Total		802.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,404.00	28.08
Sub-Total		38.94
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		42.28
Transmission		1.12
System Loss		6.47
Distribution		41.80
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		163.50
CURRENT BILL - SEPTEMBER 2016		1,353.00
TOTAL AMOUNT DUE		2,757.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,350.00

Your monthly electricity consumption chart

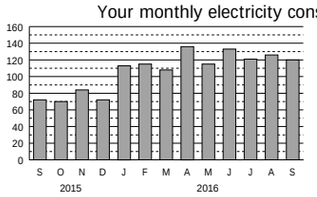

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.00		
Less : VAT	97.41		
Amount Net of VAT	1,255.59		
Less: BIR 2306	40.60		
BIR 2307	23.97	VATable Sales	1,255.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.02	VAT Zero Rated Sales	0.00
Add : VAT	97.41	VAT Amount	97.41
TOTAL AMOUNT DUE	1,288.43	TOTAL SALES	1,353.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1410/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727506615876

Collection Ref. Code	: 1837-41-851-9	Premise Address	: 1175,NIVEL HILLS,BUSAY, CEBU CITY		
Account ID	: 7273620000-6				
Customer Name	: MULA,ALBERTO REMATADO	TOTAL AMOUNT DUE	: 2,757.20	Overdue Bill	: 1
Meter Number	: 187949DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72736200006 BC16/235.6/1410/0/10/09-23-2016/74 3,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240460172505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588711

24096476890

Date : 09-23-2016

BC16/235.6/1425/0258330/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2409647689-0

Collection Ref. Code : 1859-71-431-5

Customer Information----------

Name : AMAYA,ANTHONY LA PINA

Premise Address : NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024428	Pole No	:	0258330
Serial No	:	121755095	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	814
Period From	:	08-22-2016	Prev Rdg	:	765
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 183.26
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.17
CURRENT BILL - SEPTEMBER 2016		338.69
TOTAL AMOUNT DUE		631.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 190.00

Your monthly electricity consumption chart

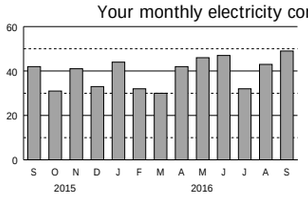

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.69		
Less : VAT	23.65		
Amount Net of VAT	315.04		
Less: BIR 2306	9.85		
BIR 2307	5.83	VATable Sales	315.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.36	VAT Zero Rated Sales	0.00
Add : VAT	23.65	VAT Amount	23.65
TOTAL AMOUNT DUE	323.01	TOTAL SALES	338.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1425/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240460172505

Collection Ref. Code	: 1859-71-431-5	Premise Address	: NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 2409647689-0				
Customer Name	: AMAYA,ANTHONY LA PINA	TOTAL AMOUNT DUE	: 631.03	Overdue Bill	: 1
Meter Number	: MTR1024428				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24096476890 BC16/235.6/1425/0/10/09-23-2016/74 3,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937249971992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587842

93711814736

Date : 09-23-2016

BC16/235.6/1435/0258330/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371181473-6

Collection Ref. Code : 1855-36-773-4

Customer Information----------

Name : CAPA,ANTHONY DESPI

Premise Address : NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1514 EVS6	Pole No	:	0258330
Serial No	:	01530768	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1090
Period From	:	08-22-2016	Prev Rdg	:	1056
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 162.48
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.09
CURRENT BILL - SEPTEMBER 2016		198.19
TOTAL AMOUNT DUE		313.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 202.00

Your monthly electricity consumption chart

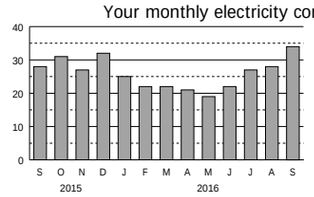

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.19		
Less : VAT	13.63		
Amount Net of VAT	184.56		
Less: BIR 2306	5.70		
BIR 2307	3.37	VATable Sales	184.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.49	VAT Zero Rated Sales	0.00
Add : VAT	13.63	VAT Amount	13.63
TOTAL AMOUNT DUE	189.12	TOTAL SALES	198.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1435/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937249971992

Collection Ref. Code	: 1855-36-773-4	Premise Address	: NIVEL HILLS,BUSAY, CEBU CITY		
Account ID	: 9371181473-6				
Customer Name	: CAPA,ANTHONY DESPI	TOTAL AMOUNT DUE	: 313.57	Overdue Bill	: 1
Meter Number	: 1514 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93711814736 BC16/235.6/1435/0/10/09-23-2016/74 3,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572146845890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588467

57219722998

Date : 09-23-2016

BC16/235.6/1435/0258330/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5721972299-8

Collection Ref. Code : 1857-48-779-6

Customer Information----------

Name : TOLENTINO,FELICIANO SALINDONG

Premise Address : HOLY FAMILY ROAD, NIVEL HILLS NEAR IGLESIA NI KRISTO CHURCH,LAHUG

TIN :

Metering Information----------

Meter No	:	004931 EFS6	Pole No	:	0258330
Serial No	:	94724556	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1658
Period From	:	08-22-2016	Prev Rdg	:	1545
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	125	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.3425/kWh	38.70
System Loss Charge	0.8726/kWh	98.60
Sub-Total		755.40
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 294.00	5.88
Sub-Total		16.11
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		39.82
Transmission		1.06
System Loss		6.09
Distribution		39.40
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		151.37
CURRENT BILL - SEPTEMBER 2016		1,251.21
TOTAL AMOUNT DUE		1,545.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 710.00

Your monthly electricity consumption chart

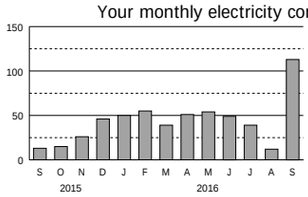

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.21		
Less : VAT	89.29		
Amount Net of VAT	1,161.92		
Less: BIR 2306	37.19		
BIR 2307	22.16	VATable Sales	1,161.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,102.57	VAT Zero Rated Sales	0.00
Add : VAT	89.29	VAT Amount	89.29
TOTAL AMOUNT DUE	1,191.86	TOTAL SALES	1,251.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1435/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572146845890

Collection Ref. Code	: 1857-48-779-6	Premise Address	: HOLY FAMILY ROAD, NIVEL HILLS NEAR IGLESIA NI KRISTO CHURCH,LAHUG
Account ID	: 5721972299-8		
Customer Name	: TOLENTINO,FELICIANO SALINDONG	TOTAL AMOUNT DUE	: 1,545.40
Meter Number	: 004931 EFS6	Overdue Bill	: 2
Period	: Jul 2016 to Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57219722998

BC16/235.6/1435/0/10/09-23-2016/74

3,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394842828476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599697

39407200003

Date : 09-23-2016

BC16/235.6/1455/0319071/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940720000-3

Collection Ref. Code : 1831-50-485-5

Customer Information----------

Name : CANETE,PERPETUA B TM

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	277184GS6	Pole No	:	0319071
Serial No	:	40585048	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27554
Period From	:	08-22-2016	Prev Rdg	:	27350
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,007.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,115.86
Transmission Charge	0.3425/kWh	69.87
System Loss Charge	0.8726/kWh	178.01
Sub-Total		1,363.74
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,007.50	40.15
Sub-Total		58.61
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		71.86
Transmission		1.91
System Loss		11.00
Distribution		70.65
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		276.54
CURRENT BILL - SEPTEMBER 2016		2,287.60
TOTAL AMOUNT DUE		4,295.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,633.00

Your monthly electricity consumption chart

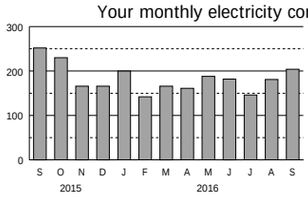

Avg Monthly Usage : 183.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,287.60		
Less : VAT	164.26		
Amount Net of VAT	2,123.34		
Less: BIR 2306	68.43		
BIR 2307	40.52	VATable Sales	2,123.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,014.39	VAT Zero Rated Sales	0.00
Add : VAT	164.26	VAT Amount	164.26
TOTAL AMOUNT DUE	2,178.65	TOTAL SALES	2,287.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1455/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394842828476

Collection Ref. Code	: 1831-50-485-5	Premise Address	: NIVEL LAHUG		
Account ID	: 3940720000-3				
Customer Name	: CANETE,PERPETUA B TM	TOTAL AMOUNT DUE	: 4,295.33	Overdue Bill	: 1
Meter Number	: 277184GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39407200003 BC16/235.6/1455/0/10/09-23-2016/74 3,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972966410579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587972

97226200000

Date : 09-23-2016

BC16/235.6/1470/0319036/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9722620000-0

Collection Ref. Code : 1829-30-341-4

Customer Information----------

Name : ARELLANO,ROMEO C TM

Premise Address : NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	231069DS6	Pole No	:	0319036
Serial No	:	14241373	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12781
Period From	:	08-22-2016	Prev Rdg	:	12381
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	150	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,722.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,187.96
Transmission Charge	0.3425/kWh	137.00
System Loss Charge	0.8726/kWh	349.04
Sub-Total		2,674.00
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,722.00	94.44
Sub-Total		130.65
Government Charges		
Franchise Tax - Local		29.66
Value Added Tax		
Generation		140.92
Transmission		3.75
System Loss		21.58
Distribution		137.94
Others		19.24
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		543.65
CURRENT BILL - SEPTEMBER 2016		4,497.82
TOTAL AMOUNT DUE		9,219.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 3,850.00

Your monthly electricity consumption chart

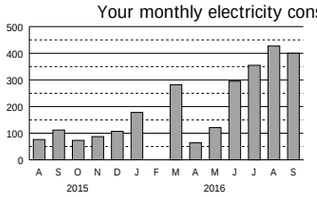

Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,497.82		
Less : VAT	323.43		
Amount Net of VAT	4,174.39		
Less: BIR 2306	134.77		
BIR 2307	79.68	VATable Sales	4,174.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,959.94	VAT Zero Rated Sales	0.00
Add : VAT	323.43	VAT Amount	323.43
TOTAL AMOUNT DUE	4,283.37	TOTAL SALES	4,497.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1470/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972966410579

Collection Ref. Code	: 1829-30-341-4	Premise Address	: NIVEL HILLS BUSAY		
Account ID	: 9722620000-0				
Customer Name	: ARELLANO,ROMEO C TM	TOTAL AMOUNT DUE	: 9,219.93	Overdue Bill	: 1
Meter Number	: 231069DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97226200000 BC16/235.6/1470/0/10/09-23-2016/74 3,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356190172270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595540

35687200002

Date : 09-23-2016

BC16/235.6/1490/0319036/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3568720000-2

Collection Ref. Code : 1833-67-455-3

Customer Information----------

Name : ARELLANO,ROBERT P TM

Premise Address : HOLY FAMILY NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	231077DS6	Pole No	:	0319036
Serial No	:	11183395	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	40063
Period From	:	08-22-2016	Prev Rdg	:	39881
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	110	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	995.52
Transmission Charge	0.3425/kWh	62.34
System Loss Charge	0.8726/kWh	158.81
Sub-Total		1,216.67
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 811.00	16.22
Sub-Total		32.69
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		64.11
Transmission		1.70
System Loss		9.82
Distribution		63.09
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		244.26
CURRENT BILL - SEPTEMBER 2016		2,019.38
TOTAL AMOUNT DUE		2,830.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,000.00

Your monthly electricity consumption chart

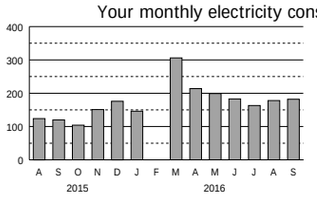

Avg Monthly Usage : 172.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.38		
Less : VAT	144.24		
Amount Net of VAT	1,875.14		
Less: BIR 2306	60.11		
BIR 2307	35.77	VATable Sales	1,875.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,779.26	VAT Zero Rated Sales	0.00
Add : VAT	144.24	VAT Amount	144.24
TOTAL AMOUNT DUE	1,923.50	TOTAL SALES	2,019.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1490/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356190172270

Collection Ref. Code	: 1833-67-455-3	Premise Address	: HOLY FAMILY NIVEL HILLS		
Account ID	: 3568720000-2				
Customer Name	: ARELLANO,ROBERT P TM	TOTAL AMOUNT DUE	: 2,830.59	Overdue Bill	: 1
Meter Number	: 231077DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35687200002 BC16/235.6/1490/0/10/09-23-2016/74 3,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444348654693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590829

44416200002

Date : 09-23-2016

BC16/235.6/1505/0319071/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4441620000-2

Collection Ref. Code : 1835-69-860-3

Customer Information----------

Name : BONSUBRE,ERMA A TM

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	125995WS6	Pole No	:	0319071
Serial No	:	58026345	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19884
Period From	:	08-22-2016	Prev Rdg	:	19770
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		40.39
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		155.81
CURRENT BILL - SEPTEMBER 2016		1,289.49
TOTAL AMOUNT DUE		2,792.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,500.00

Your monthly electricity consumption chart

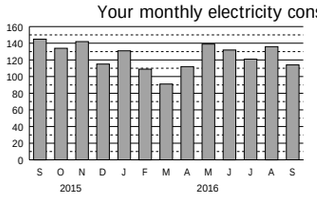

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.49		
Less : VAT	93.00		
Amount Net of VAT	1,196.49		
Less: BIR 2306	38.75		
BIR 2307	22.84	VATable Sales	1,196.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.90	VAT Zero Rated Sales	0.00
Add : VAT	93.00	VAT Amount	93.00
TOTAL AMOUNT DUE	1,227.90	TOTAL SALES	1,289.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1505/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444348654693

Collection Ref. Code	: 1835-69-860-3	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 4441620000-2				
Customer Name	: BONSUBRE,ERMA A TM	TOTAL AMOUNT DUE	: 2,792.80	Overdue Bill	: 1
Meter Number	: 125995WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44416200002 BC16/235.6/1505/0/10/09-23-2016/74 3,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543379117218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590392

54359812036

Date : 09-23-2016

BC16/235.6/1505/0319071/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5435981203-6

Collection Ref. Code : 1861-32-521-5

Customer Information----------

Name : PANCHO,JOSE JOSEPH PLANDO

Premise Address : 0127 NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058983	Pole No	:	0319071
Serial No	:	125288598	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2032
Period From	:	08-22-2016	Prev Rdg	:	1917
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	240	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.3425/kWh	39.39
System Loss Charge	0.8726/kWh	100.35
Sub-Total		768.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,159.00	23.18
Sub-Total		33.59
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		40.51
Transmission		1.08
System Loss		6.22
Distribution		40.09
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.26
CURRENT BILL - SEPTEMBER 2016		1,292.68
TOTAL AMOUNT DUE		2,451.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,079.00

Your monthly electricity consumption chart

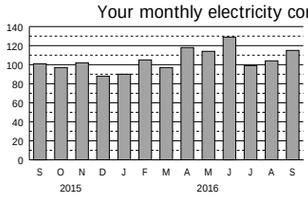

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.68		
Less : VAT	92.95		
Amount Net of VAT	1,199.73		
Less: BIR 2306	38.74		
BIR 2307	22.90	VATable Sales	1,199.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.09	VAT Zero Rated Sales	0.00
Add : VAT	92.95	VAT Amount	92.95
TOTAL AMOUNT DUE	1,231.04	TOTAL SALES	1,292.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1505/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543379117218

Collection Ref. Code	: 1861-32-521-5	Premise Address	: 0127 NIVEL HILLS,BUSAY, CEBU CITY		
Account ID	: 5435981203-6				
Customer Name	: PANCHO,JOSE JOSEPH PLANDO	TOTAL AMOUNT DUE	: 2,451.62	Overdue Bill	: 1
Meter Number	: MTR1058983				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54359812036 BC16/235.6/1505/0/10/09-23-2016/74 3,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533163050998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585702

53327200001

Date : 09-23-2016

BC16/235.6/1525/0319092/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5332720000-1

Collection Ref. Code : 1809-85-326-5

Customer Information----------

Name : SOQUINO,ANGELINA R.

Premise Address : HOLY FAMILY NIVEL HILLS,LAHUG,Cebu City

TIN :

Metering Information----------

Meter No	:	470967GS6	Pole No	:	0319092
Serial No	:	56629225	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5135
Period From	:	08-22-2016	Prev Rdg	:	5027
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	740	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 837.50	16.75
Sub-Total		26.52
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.12
CURRENT BILL - SEPTEMBER 2016		1,208.63
TOTAL AMOUNT DUE		2,046.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 695.00

Your monthly electricity consumption chart

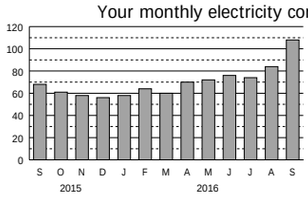

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.63		
Less : VAT	86.71		
Amount Net of VAT	1,121.92		
Less: BIR 2306	36.14		
BIR 2307	21.41	VATable Sales	1,121.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.37	VAT Zero Rated Sales	0.00
Add : VAT	86.71	VAT Amount	86.71
TOTAL AMOUNT DUE	1,151.08	TOTAL SALES	1,208.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1525/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533163050998

Collection Ref. Code	: 1809-85-326-5	Premise Address	: HOLY FAMILY NIVEL HILLS,LAHUG,Cebu City		
Account ID	: 5332720000-1				
Customer Name	: SOQUINO,ANGELINA R.	TOTAL AMOUNT DUE	: 2,046.14	Overdue Bill	: 1
Meter Number	: 470967GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53327200001 BC16/235.6/1525/0/10/09-23-2016/74 3,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969613610760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586917

96986200002

Date : 09-23-2016

BC16/235.6/1580/0319092/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9698620000-2

Collection Ref. Code : 1821-51-407-6

Customer Information----------

Name : TOJINO,MARISSA A.

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	119888DS6	Pole No	:	0319092
Serial No	:	26558883	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22759
Period From	:	08-22-2016	Prev Rdg	:	22510
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	200	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,014.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,362.01
Transmission Charge	0.3425/kWh	85.28
System Loss Charge	0.8726/kWh	217.28
Sub-Total		1,664.57
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,014.50	60.29
Sub-Total		82.83
Government Charges		
Franchise Tax - Local		18.49
Value Added Tax		
Generation		87.72
Transmission		2.33
System Loss		13.44
Distribution		86.10
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		338.87
CURRENT BILL - SEPTEMBER 2016		2,803.74
TOTAL AMOUNT DUE		5,818.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,905.00

Your monthly electricity consumption chart

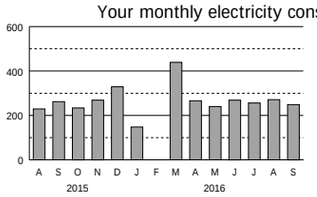

Avg Monthly Usage : 266.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,803.74		
Less : VAT	201.75		
Amount Net of VAT	2,601.99		
Less: BIR 2306	84.07		
BIR 2307	49.67	VATable Sales	2,601.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,468.25	VAT Zero Rated Sales	0.00
Add : VAT	201.75	VAT Amount	201.75
TOTAL AMOUNT DUE	2,670.00	TOTAL SALES	2,803.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1580/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969613610760

Collection Ref. Code	: 1821-51-407-6	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY
Account ID	: 9698620000-2		
Customer Name	: TOJINO,MARISSA A.	TOTAL AMOUNT DUE	: 5,818.35
Meter Number	: 119888DS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96986200002

BC16/235.6/1580/0/10/09-23-2016/74

3,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328016936496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600525

32869364060

Date : 09-23-2016

BC16/235.6/1585/0319176/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3286936406-0

Collection Ref. Code : 1859-82-830-2

Customer Information----------

Name : TOJINO,MARY JANE BACALSO

Premise Address : NIVEL HILLS,LAHUG, CEBU CITY

TIN : 436-800-224-000

Metering Information----------

Meter No	:	MTR1042103	Pole No	:	0319176
Serial No	:	126816887	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1180
Period From	:	08-22-2016	Prev Rdg	:	1114
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 115.94
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.70
CURRENT BILL - SEPTEMBER 2016		596.82
TOTAL AMOUNT DUE		1,150.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 455.00

Your monthly electricity consumption chart

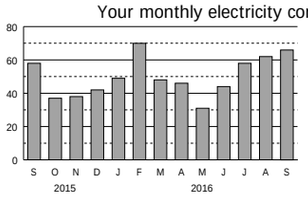

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.82		
Less : VAT	42.37		
Amount Net of VAT	554.45		
Less: BIR 2306	17.67		
BIR 2307	10.46	VATable Sales	554.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.32	VAT Zero Rated Sales	0.00
Add : VAT	42.37	VAT Amount	42.37
TOTAL AMOUNT DUE	568.69	TOTAL SALES	596.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1585/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328016936496

Collection Ref. Code	: 1859-82-830-2	Premise Address	: NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 3286936406-0				
Customer Name	: TOJINO,MARY JANE BACALSO	TOTAL AMOUNT DUE	: 1,150.12	Overdue Bill	: 1
Meter Number	: MTR1042103				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32869364060

BC16/235.6/1585/0/10/09-23-2016/74

3,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753085365868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594885

75307200008

Date : 09-23-2016

BC16/235.6/1600/0319092/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7530720000-8

Collection Ref. Code : 1831-42-935-7

Customer Information----------

Name : PARACUELLES,ESTELITA B TM

Premise Address : PATAGAN NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	6571 EIS6	Pole No	:	0319092
Serial No	:	33396213	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2415
Period From	:	08-22-2016	Prev Rdg	:	2362
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 142.00
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.28
CURRENT BILL - SEPTEMBER 2016		427.23
TOTAL AMOUNT DUE		991.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 575.00

Your monthly electricity consumption chart

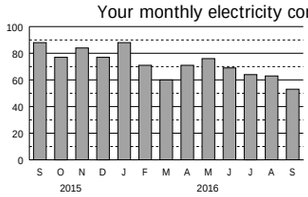

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.23		
Less : VAT	30.27		
Amount Net of VAT	396.96		
Less: BIR 2306	12.60		
BIR 2307	7.43	VATable Sales	396.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.93	VAT Zero Rated Sales	0.00
Add : VAT	30.27	VAT Amount	30.27
TOTAL AMOUNT DUE	407.20	TOTAL SALES	427.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1600/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753085365868

Collection Ref. Code	: 1831-42-935-7	Premise Address	: PATAGAN NIVEL HILLS		
Account ID	: 7530720000-8				
Customer Name	: PARACUELLES,ESTELITA B TM	TOTAL AMOUNT DUE	: 991.93	Overdue Bill	: 1
Meter Number	: 6571 EIS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75307200008 BC16/235.6/1600/0/10/09-23-2016/74 3,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289642635431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596930

28927712829

Date : 09-23-2016

BC16/235.6/1645/0319050/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2892771282-9

Collection Ref. Code : 1861-29-650-9

Customer Information----------

Name : BAYARCAL,MELANIE MARAVILLAS

Premise Address : NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058653	Pole No	:	0319050
Serial No	:	121759320	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1338
Period From	:	08-22-2016	Prev Rdg	:	1264
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 95.58
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.02
CURRENT BILL - SEPTEMBER 2016		705.86
TOTAL AMOUNT DUE		1,262.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 600.00

Your monthly electricity consumption chart

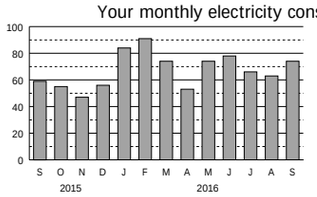

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.86		
Less : VAT	50.13		
Amount Net of VAT	655.73		
Less: BIR 2306	20.89		
BIR 2307	12.41	VATable Sales	655.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.43	VAT Zero Rated Sales	0.00
Add : VAT	50.13	VAT Amount	50.13
TOTAL AMOUNT DUE	672.56	TOTAL SALES	705.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1645/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289642635431

Collection Ref. Code	: 1861-29-650-9	Premise Address	: NIVEL HILLS,BUSAY, CEBU CITY		
Account ID	: 2892771282-9				
Customer Name	: BAYARCAL,MELANIE MARAVILLAS	TOTAL AMOUNT DUE	: 1,262.15	Overdue Bill	: 1
Meter Number	: MTR1058653				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28927712829

BC16/235.6/1645/0/10/09-23-2016/74

3,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075343282005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589551

07547200001

Date : 09-23-2016

BC16/235.6/1670/0319050/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0754720000-1

Collection Ref. Code : 1811-82-260-6

Customer Information----------

Name : BONSUBRE,JOSEFA JESSIE TM B.

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100648	Pole No	:	0319050
Serial No	:	40072073	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2938
Period From	:	08-22-2016	Prev Rdg	:	2747
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	200	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,641.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,044.75
Transmission Charge	0.6049/kWh	115.54
System Loss Charge	0.8472/kWh	161.82
Sub-Total		1,322.11
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,641.50	52.83
Sub-Total		70.12
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		67.29
Transmission		3.16
System Loss		9.82
Distribution		66.18
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		262.18
CURRENT BILL - SEPTEMBER 2016		2,205.91
TOTAL AMOUNT DUE		4,847.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,465.00

Your monthly electricity consumption chart

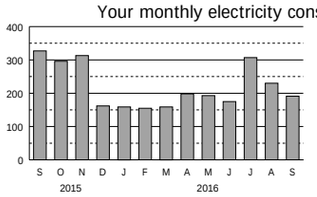

Avg Monthly Usage : 220.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.91		
Less : VAT	156.61		
Amount Net of VAT	2,049.30		
Less: BIR 2306	65.26		
BIR 2307	39.17	VATable Sales	2,049.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,944.87	VAT Zero Rated Sales	0.00
Add : VAT	156.61	VAT Amount	156.61
TOTAL AMOUNT DUE	2,101.48	TOTAL SALES	2,205.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1670/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075343282005

Collection Ref. Code	: 1811-82-260-6	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 0754720000-1				
Customer Name	: BONSUBRE,JOSEFA JESSIE TM B.	TOTAL AMOUNT DUE	: 4,847.28	Overdue Bill	: 1
Meter Number	: MTR1100648				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07547200001 BC16/235.6/1670/0/10/09-23-2016/74 3,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812730542415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592354

81217200005

Date : 09-23-2016

BC16/235.6/1672/0319281/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8121720000-5

Collection Ref. Code : 1809-59-824-9

Customer Information----------

Name : TOLENTINO,EVANGELINE TM P.

Premise Address : 0067 NIVEL HILLS,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1010893	Pole No	:	0319281
Serial No	:	121570357	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12637
Period From	:	08-22-2016	Prev Rdg	:	12214
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	150	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,765.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,313.77
Transmission Charge	0.3425/kWh	144.88
System Loss Charge	0.8726/kWh	369.11
Sub-Total		2,827.76
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,766.00	75.32
Sub-Total		113.61
Government Charges		
Franchise Tax - Local		31.17
Value Added Tax		
Generation		149.02
Transmission		3.97
System Loss		22.83
Distribution		145.84
Others		17.37
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		571.72
CURRENT BILL - SEPTEMBER 2016		4,728.41
TOTAL AMOUNT DUE		8,494.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 3,963.00

Your monthly electricity consumption chart

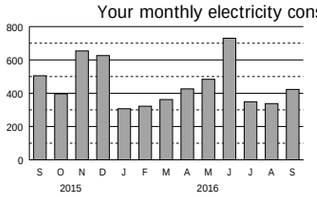

Avg Monthly Usage : 455.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,728.41		
Less : VAT	339.03		
Amount Net of VAT	4,389.38		
Less: BIR 2306	141.25		
BIR 2307	83.76	VATable Sales	4,389.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,164.37	VAT Zero Rated Sales	0.00
Add : VAT	339.03	VAT Amount	339.03
TOTAL AMOUNT DUE	4,503.40	TOTAL SALES	4,728.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1672/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812730542415

Collection Ref. Code	: 1809-59-824-9	Premise Address	: 0067 NIVEL HILLS,Cebu City		
Account ID	: 8121720000-5				
Customer Name	: TOLENTINO,EVANGELINE TM P.	TOTAL AMOUNT DUE	: 8,494.28	Overdue Bill	: 1
Meter Number	: MTR1010893				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81217200005 BC16/235.6/1672/0/10/09-23-2016/74 3,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088776771456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594840

08847740282

Date : 09-23-2016

BC16/235.6/1685/0313994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0884774028-2

Collection Ref. Code : 1849-84-605-7

Customer Information----------

Name : CANONIGO,MA.ELLAH PANILAG

Premise Address : HOLY FAMILY ROAD,NIVEL HILLS

TIN : 229-697-505-000

Metering Information----------

Meter No	:	559204 GS6	Pole No	:	0313994
Serial No	:	87467924	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1128
Period From	:	08-22-2016	Prev Rdg	:	1111
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Surcharge	0.02 of 133.50	2.67
Sub-Total		- 159.61
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.09
CURRENT BILL - SEPTEMBER 2016		16.76
Debit Adjustments		7.89
TOTAL AMOUNT DUE		158.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 345.41

Your monthly electricity consumption chart

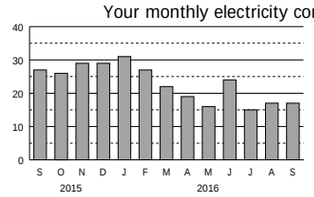

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.76		
Less : VAT	0.93		
Amount Net of VAT	15.83		
Less: BIR 2306	0.40		
BIR 2307	0.15	VATable Sales	15.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.28	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	16.21	TOTAL SALES	16.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1685/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088776771456

Collection Ref. Code	: 1849-84-605-7	Premise Address	: HOLY FAMILY ROAD,NIVEL HILLS		
Account ID	: 0884774028-2				
Customer Name	: CANONIGO,MA.ELLAH PANILAG	TOTAL AMOUNT DUE	: 158.05	Overdue Bill	: 3
Meter Number	: 559204 GS6				
Period	: Jun 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08847740282 BC16/235.6/1685/0/10/09-23-2016/74 3,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812783037024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592129

81268518610

Date : 09-23-2016

BC16/235.6/1685/0319176/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8126851861-0

Collection Ref. Code : 1849-89-404-3

Customer Information----------

Name : LLANERA,ROSALIE PAKIDING

Premise Address : ROAD TO HOLY FAMILY,NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	501752 GS6	Pole No	:	0319176
Serial No	:	53173036	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8191
Period From	:	08-22-2016	Prev Rdg	:	8068
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	333	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	672.80
Transmission Charge	0.3425/kWh	42.13
System Loss Charge	0.8726/kWh	107.33
Sub-Total		822.26
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		38.33
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		43.33
Transmission		1.15
System Loss		6.64
Distribution		42.83
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		167.38
CURRENT BILL - SEPTEMBER 2016		1,384.90
TOTAL AMOUNT DUE		2,745.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,337.00

Your monthly electricity consumption chart

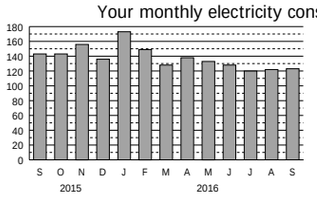

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.90		
Less : VAT	99.65		
Amount Net of VAT	1,285.25		
Less: BIR 2306	41.53		
BIR 2307	24.53	VATable Sales	1,285.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.19	VAT Zero Rated Sales	0.00
Add : VAT	99.65	VAT Amount	99.65
TOTAL AMOUNT DUE	1,318.84	TOTAL SALES	1,384.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1685/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812783037024

Collection Ref. Code	: 1849-89-404-3	Premise Address	: ROAD TO HOLY FAMILY,NIVEL HILLS		
Account ID	: 8126851861-0				
Customer Name	: LLANERA,ROSALIE PAKIDING	TOTAL AMOUNT DUE	: 2,745.03	Overdue Bill	: 1
Meter Number	: 501752 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81268518610 BC16/235.6/1685/0/10/09-23-2016/74 3,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212721851650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591009

21223417938

Date : 09-23-2016

BC16/235.6/1685/0319323/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2122341793-8

Collection Ref. Code : 1853-75-107-3

Customer Information----------

Name : BUTASLAC,CHRISTOPHER DONGALLO

Premise Address : 0098 SUGBO HOMES NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565518 GS6	Pole No	:	0319323
Serial No	:	25246893	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5684
Period From	:	08-22-2016	Prev Rdg	:	5537
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	222	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	804.08
Transmission Charge	0.3425/kWh	50.35
System Loss Charge	0.8726/kWh	128.27
Sub-Total		982.70
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,721.00	34.42
Sub-Total		47.73
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		51.79
Transmission		1.38
System Loss		7.93
Distribution		51.07
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		200.17
CURRENT BILL - SEPTEMBER 2016		1,656.21
TOTAL AMOUNT DUE		3,377.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,903.00

Your monthly electricity consumption chart

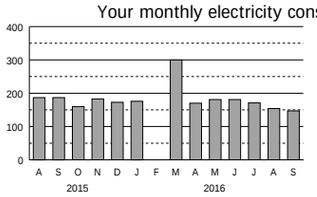

Avg Monthly Usage : 182.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.21		
Less : VAT	119.21		
Amount Net of VAT	1,537.00		
Less: BIR 2306	49.67		
BIR 2307	29.34	VATable Sales	1,537.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,457.99	VAT Zero Rated Sales	0.00
Add : VAT	119.21	VAT Amount	119.21
TOTAL AMOUNT DUE	1,577.20	TOTAL SALES	1,656.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1685/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212721851650

Collection Ref. Code	: 1853-75-107-3	Premise Address	: 0098 SUGBO HOMES NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 2122341793-8				
Customer Name	: BUTASLAC,CHRISTOPHER DONGALLO	TOTAL AMOUNT DUE	: 3,377.13	Overdue Bill	: 1
Meter Number	: 565518 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21223417938 BC16/235.6/1685/0/10/09-23-2016/74 3,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143368597825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591145

14361517577

Date : 09-23-2016

BC16/235.6/1685/0319246/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436151757-7

Collection Ref. Code : 1855-50-659-9

Customer Information----------

Name : GABO,RONALD GULAY

Premise Address : BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	263740 GS6	Pole No	:	0319246
Serial No	:	46776701	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3125
Period From	:	08-22-2016	Prev Rdg	:	3075
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 186.22
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.27
CURRENT BILL - SEPTEMBER 2016		346.38
TOTAL AMOUNT DUE		682.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 332.00

Your monthly electricity consumption chart

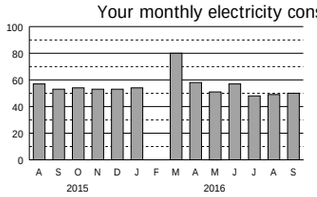

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.38		
Less : VAT	24.21		
Amount Net of VAT	322.17		
Less: BIR 2306	10.09		
BIR 2307	5.97	VATable Sales	322.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.11	VAT Zero Rated Sales	0.00
Add : VAT	24.21	VAT Amount	24.21
TOTAL AMOUNT DUE	330.32	TOTAL SALES	346.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1685/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143368597825

Collection Ref. Code	: 1855-50-659-9	Premise Address	: BUSAY,CEBU CITY		
Account ID	: 1436151757-7				
Customer Name	: GABO,RONALD GULAY	TOTAL AMOUNT DUE	: 682.03	Overdue Bill	: 1
Meter Number	: 263740 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14361517577 BC16/235.6/1685/0/10/09-23-2016/74 3,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972955669186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588231

97217200001

Date : 09-23-2016

BC16/235.6/1690/0319232/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721720000-1

Collection Ref. Code : 1823-32-989-6

Customer Information----------

Name : FRANCIS,LUZMINDA C

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336296GS6	Pole No	:	0319232
Serial No	:	48188506	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10023
Period From	:	08-22-2016	Prev Rdg	:	9921
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	557.93
Transmission Charge	0.3425/kWh	34.94
System Loss Charge	0.8726/kWh	89.01
Sub-Total		681.88
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 341.50	6.83
Sub-Total		16.06
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		35.93
Transmission		0.95
System Loss		5.51
Distribution		35.62
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.89
CURRENT BILL - SEPTEMBER 2016		1,131.68
TOTAL AMOUNT DUE		1,473.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 568.00

Your monthly electricity consumption chart

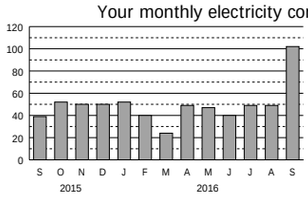

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.68		
Less : VAT	80.83		
Amount Net of VAT	1,050.85		
Less: BIR 2306	33.68		
BIR 2307	20.05	VATable Sales	1,050.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.12	VAT Zero Rated Sales	0.00
Add : VAT	80.83	VAT Amount	80.83
TOTAL AMOUNT DUE	1,077.95	TOTAL SALES	1,131.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1690/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972955669186

Collection Ref. Code	: 1823-32-989-6	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 9721720000-1				
Customer Name	: FRANCIS,LUZMINDA C	TOTAL AMOUNT DUE	: 1,473.30	Overdue Bill	: 1
Meter Number	: 336296GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97217200001 BC16/235.6/1690/0/10/09-23-2016/74 3,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341136557889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589322

34187200000

Date : 09-23-2016

BC16/235.6/1720/0319232/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3418720000-0

Collection Ref. Code : 1815-32-041-9

Customer Information----------

Name : OLIVEROS,OLIVER TM A.

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114752	Pole No	:	0319232
Serial No	:	40049759	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	504
Period From	:	08-22-2016	Prev Rdg	:	464
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 187.79
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.88
CURRENT BILL - SEPTEMBER 2016		235.94
TOTAL AMOUNT DUE		517.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 289.00

Your monthly electricity consumption chart

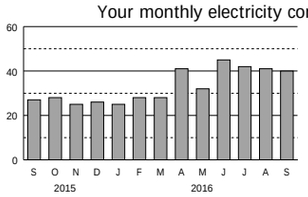

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.94		
Less : VAT	16.34		
Amount Net of VAT	219.60		
Less: BIR 2306	6.81		
BIR 2307	4.01	VATable Sales	219.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.78	VAT Zero Rated Sales	0.00
Add : VAT	16.34	VAT Amount	16.34
TOTAL AMOUNT DUE	225.12	TOTAL SALES	235.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1720/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341136557889

Collection Ref. Code	: 1815-32-041-9	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 3418720000-0				
Customer Name	: OLIVEROS,OLIVER TM A.	TOTAL AMOUNT DUE	: 517.83	Overdue Bill	: 1
Meter Number	: MTR1114752				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34187200000 BC16/235.6/1720/0/10/09-23-2016/74 3,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056467860986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597319

05637200006

Date : 09-23-2016

BC16/235.6/1740/0313994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0563720000-6

Collection Ref. Code : 1839-38-656-8

Customer Information----------

Name : CODERA,ADONIS A

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060062	Pole No	:	0313994
Serial No	:	125294842	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2592
Period From	:	08-22-2016	Prev Rdg	:	2463
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	140	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.3425/kWh	44.18
System Loss Charge	0.8726/kWh	112.57
Sub-Total		862.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 869.50	17.39
Sub-Total		29.07
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		45.44
Transmission		1.21
System Loss		6.96
Distribution		44.89
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.07
CURRENT BILL - SEPTEMBER 2016		1,439.62
TOTAL AMOUNT DUE		2,309.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 821.00

Your monthly electricity consumption chart

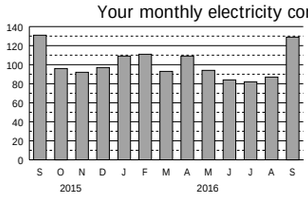

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.62		
Less : VAT	103.13		
Amount Net of VAT	1,336.49		
Less: BIR 2306	42.97		
BIR 2307	25.50	VATable Sales	1,336.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.02	VAT Zero Rated Sales	0.00
Add : VAT	103.13	VAT Amount	103.13
TOTAL AMOUNT DUE	1,371.15	TOTAL SALES	1,439.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1740/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056467860986

Collection Ref. Code	: 1839-38-656-8	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 0563720000-6				
Customer Name	: CODERA,ADONIS A	TOTAL AMOUNT DUE	: 2,309.12	Overdue Bill	: 1
Meter Number	: MTR1060062				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05637200006 BC16/235.6/1740/0/10/09-23-2016/74 3,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770027804854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587213

77026200004

Date : 09-23-2016

BC16/235.6/1760/0313994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7702620000-4

Collection Ref. Code : 1827-84-134-6

Customer Information----------

Name : PONDAR,MARITES C

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	229355DS6	Pole No	:	0313994
Serial No	:	11762082	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9311
Period From	:	08-22-2016	Prev Rdg	:	9243
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 113.19
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.82
CURRENT BILL - SEPTEMBER 2016		621.78
TOTAL AMOUNT DUE		1,503.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 967.00

Your monthly electricity consumption chart

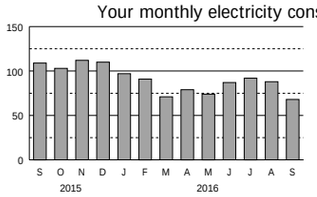

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.78		
Less : VAT	44.36		
Amount Net of VAT	577.42		
Less: BIR 2306	18.47		
BIR 2307	10.90	VATable Sales	577.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.05	VAT Zero Rated Sales	0.00
Add : VAT	44.36	VAT Amount	44.36
TOTAL AMOUNT DUE	592.41	TOTAL SALES	621.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1760/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770027804854

Collection Ref. Code	: 1827-84-134-6	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 7702620000-4				
Customer Name	: PONDAR,MARITES C	TOTAL AMOUNT DUE	: 1,503.86	Overdue Bill	: 1
Meter Number	: 229355DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77026200004 BC16/235.6/1760/0/10/09-23-2016/74 3,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188113340627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596078

18837200007

Date : 09-23-2016

BC16/235.6/1770/0313994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1883720000-7

Collection Ref. Code : 1839-78-062-2

Customer Information----------

Name : CANALES,VICTOR C

Premise Address : NIVEL HILLS,,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041134	Pole No	:	0313994
Serial No	:	126813475	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2045
Period From	:	08-22-2016	Prev Rdg	:	1902
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	200	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,910.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	782.20
Transmission Charge	0.6049/kWh	86.50
System Loss Charge	0.8472/kWh	121.15
Sub-Total		989.85
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,910.50	38.21
Sub-Total		51.16
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		50.37
Transmission		2.37
System Loss		7.36
Distribution		49.70
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		196.28
CURRENT BILL - SEPTEMBER 2016		1,651.46
TOTAL AMOUNT DUE		3,561.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,083.00

Your monthly electricity consumption chart

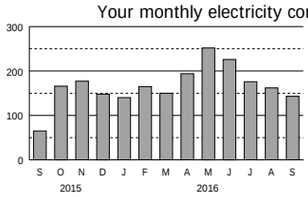

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.46		
Less : VAT	117.25		
Amount Net of VAT	1,534.21		
Less: BIR 2306	48.85		
BIR 2307	29.32	VATable Sales	1,534.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,456.04	VAT Zero Rated Sales	0.00
Add : VAT	117.25	VAT Amount	117.25
TOTAL AMOUNT DUE	1,573.29	TOTAL SALES	1,651.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1770/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188113340627

Collection Ref. Code	: 1839-78-062-2	Premise Address	: NIVEL HILLS,,LAHUG,CEBU CITY		
Account ID	: 1883720000-7				
Customer Name	: CANALES,VICTOR C	TOTAL AMOUNT DUE	: 3,561.88	Overdue Bill	: 1
Meter Number	: MTR1041134				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18837200007 BC16/235.6/1770/0/10/09-23-2016/74 3,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176901690974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590856

17647200009

Date : 09-23-2016

BC16/235.6/1790/0313994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1764720000-9

Collection Ref. Code : 1813-17-665-5

Customer Information----------

Name : MINISTERIO,GLORIA

Premise Address : NEVEL, LAHUG

TIN :

Metering Information----------

Meter No	:	231075DS6	Pole No	:	0313994
Serial No	:	11957534	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18747
Period From	:	08-22-2016	Prev Rdg	:	18643
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		32.39
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.65
CURRENT BILL - SEPTEMBER 2016		1,171.86
TOTAL AMOUNT DUE		2,320.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,000.00

Your monthly electricity consumption chart

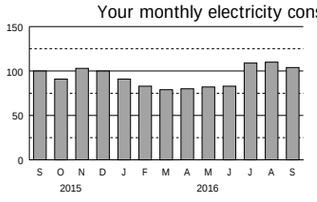

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.86		
Less : VAT	84.36		
Amount Net of VAT	1,087.50		
Less: BIR 2306	35.16		
BIR 2307	20.76	VATable Sales	1,087.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.58	VAT Zero Rated Sales	0.00
Add : VAT	84.36	VAT Amount	84.36
TOTAL AMOUNT DUE	1,115.94	TOTAL SALES	1,171.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1790/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176901690974

Collection Ref. Code	: 1813-17-665-5	Premise Address	: NEVEL, LAHUG		
Account ID	: 1764720000-9				
Customer Name	: MINISTERIO,GLORIA	TOTAL AMOUNT DUE	: 2,320.78	Overdue Bill	: 1
Meter Number	: 231075DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17647200009 BC16/235.6/1790/0/10/09-23-2016/74 3,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538082407762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587510

53847200002

Date : 09-23-2016

BC16/235.6/1820/0319246/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5384720000-2

Collection Ref. Code : 1839-94-998-8

Customer Information----------

Name : AZARCON,MARIE PAZ V

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116109	Pole No	:	0319246
Serial No	:	40049119	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1023
Period From	:	08-22-2016	Prev Rdg	:	948
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		777.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.6049/kWh	45.37
System Loss Charge	0.8472/kWh	63.54
Sub-Total		519.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 778.00	15.56
Sub-Total		22.35
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		26.42
Transmission		1.24
System Loss		3.85
Distribution		26.35
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		102.68
CURRENT BILL - SEPTEMBER 2016		863.79
TOTAL AMOUNT DUE		1,641.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 722.00

Your monthly electricity consumption chart

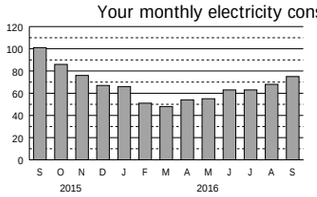

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.79		
Less : VAT	61.23		
Amount Net of VAT	802.56		
Less: BIR 2306	25.50		
BIR 2307	15.34	VATable Sales	802.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.72	VAT Zero Rated Sales	0.00
Add : VAT	61.23	VAT Amount	61.23
TOTAL AMOUNT DUE	822.95	TOTAL SALES	863.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1820/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538082407762

Collection Ref. Code	: 1839-94-998-8	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 5384720000-2				
Customer Name	: AZARCON,MARIE PAZ V	TOTAL AMOUNT DUE	: 1,641.72	Overdue Bill	: 1
Meter Number	: MTR1116109				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53847200002 BC16/235.6/1820/0/10/09-23-2016/74 3,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435560310446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586376

43527200000

Date : 09-23-2016

BC16/235.6/1840/0319232/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4352720000-0

Collection Ref. Code : 1823-83-044-7

Customer Information----------

Name : CODERA,GALICO BANONO

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	467330GS6	Pole No	:	0319232
Serial No	:	59206598	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8366
Period From	:	08-22-2016	Prev Rdg	:	8270
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	60	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Surcharge	0.02 of 132.50	2.65
Sub-Total		- 43.42
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		123.20
CURRENT BILL - SEPTEMBER 2016		1,001.22
TOTAL AMOUNT DUE		1,133.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 680.00

Your monthly electricity consumption chart

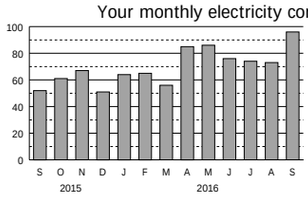

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.22		
Less : VAT	70.89		
Amount Net of VAT	930.33		
Less: BIR 2306	29.54		
BIR 2307	17.69	VATable Sales	930.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.10	VAT Zero Rated Sales	0.00
Add : VAT	70.89	VAT Amount	70.89
TOTAL AMOUNT DUE	953.99	TOTAL SALES	1,001.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1840/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435560310446

Collection Ref. Code	: 1823-83-044-7	Premise Address	: LAHUG		
Account ID	: 4352720000-0				
Customer Name	: CODERA,GALICO BANONO	TOTAL AMOUNT DUE	: 1,133.88	Overdue Bill	: 1
Meter Number	: 467330GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43527200000 BC16/235.6/1840/0/10/09-23-2016/74 3,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354005411764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594715

35444197657

Date : 09-23-2016

BC16/235.6/1855/0319323/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3544419765-7

Collection Ref. Code : 1853-75-110-3

Customer Information----------

Name : BUTASLAC,MIGUEL DONGALLO

Premise Address : SUGBO HOMES,NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147471	Pole No	:	0319323
Serial No	:	85060581	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	258
Period From	:	08-22-2016	Prev Rdg	:	204
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 2,003.00	40.06
Sub-Total		- 116.09
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		63.05
CURRENT BILL - SEPTEMBER 2016		467.46
TOTAL AMOUNT DUE		1,458.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 10.00

Your monthly electricity consumption chart

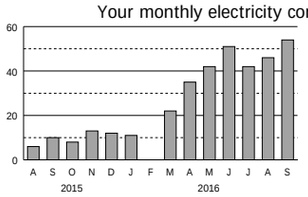

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.46		
Less : VAT	34.28		
Amount Net of VAT	433.18		
Less: BIR 2306	14.29		
BIR 2307	8.15	VATable Sales	433.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.74	VAT Zero Rated Sales	0.00
Add : VAT	34.28	VAT Amount	34.28
TOTAL AMOUNT DUE	445.02	TOTAL SALES	467.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1855/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354005411764

Collection Ref. Code	: 1853-75-110-3	Premise Address	: SUGBO HOMES,NIVEL HILLS,BUSAY, CEBU CITY
Account ID	: 3544419765-7		
Customer Name	: BUTASLAC,MIGUEL DONGALLO	TOTAL AMOUNT DUE	: 1,458.97
Meter Number	: MTR1147471		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35444197657

BC16/235.6/1855/0/10/09-23-2016/74

3,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694355086575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598931

69447200002

Date : 09-23-2016

BC16/235.6/1880/0319323/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944720000-2

Collection Ref. Code : 1811-65-485-1

Customer Information----------

Name : TAMPUS,DOMINGO TM N.

Premise Address : NIVEL,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116112	Pole No	:	0319323
Serial No	:	40074365	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	358
Period From	:	08-22-2016	Prev Rdg	:	324
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	200	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		294.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.6049/kWh	20.57
System Loss Charge	0.8472/kWh	28.80
Sub-Total		235.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.07
Surcharge	0.02 of 294.50	5.89
Sub-Total		8.96
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		11.98
Transmission		0.57
System Loss		1.75
Distribution		12.27
Others		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		46.77
CURRENT BILL - SEPTEMBER 2016		393.36
TOTAL AMOUNT DUE		687.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 843.00

Your monthly electricity consumption chart

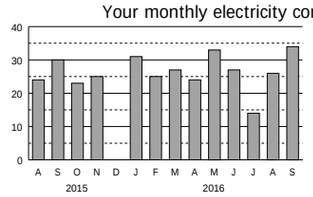

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.36		
Less : VAT	27.96		
Amount Net of VAT	365.40		
Less: BIR 2306	11.66		
BIR 2307	6.98	VATable Sales	365.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.76	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	374.72	TOTAL SALES	393.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1880/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694355086575

Collection Ref. Code	: 1811-65-485-1	Premise Address	: NIVEL,BUSAY,CEBU CITY		
Account ID	: 6944720000-2				
Customer Name	: TAMPUS,DOMINGO TM N.	TOTAL AMOUNT DUE	: 687.75	Overdue Bill	: 1
Meter Number	: MTR1116112				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69447200002 BC16/235.6/1880/0/10/09-23-2016/74 3,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916785583394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592799

91695270222

Date : 09-23-2016

BC16/235.6/1885/0319323/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9169527022-2

Collection Ref. Code : 1853-80-572-6

Customer Information----------

Name : MANRIQUEZ,NARCISA NATIVA

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560596 GS6	Pole No	:	0319323
Serial No	:	91279385	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2109
Period From	:	08-22-2016	Prev Rdg	:	2043
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	322	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 112.85
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.10
CURRENT BILL - SEPTEMBER 2016		600.31
TOTAL AMOUNT DUE		1,308.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 600.00

Your monthly electricity consumption chart

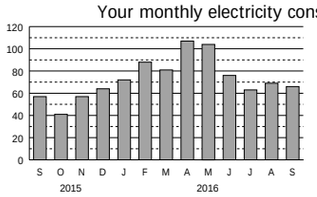

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.31		
Less : VAT	42.74		
Amount Net of VAT	557.57		
Less: BIR 2306	17.82		
BIR 2307	10.52	VATable Sales	557.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.23	VAT Zero Rated Sales	0.00
Add : VAT	42.74	VAT Amount	42.74
TOTAL AMOUNT DUE	571.97	TOTAL SALES	600.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1885/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916785583394

Collection Ref. Code	: 1853-80-572-6	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 9169527022-2				
Customer Name	: MANRIQUEZ,NARCISA NATIVA	TOTAL AMOUNT DUE	: 1,308.54	Overdue Bill	: 1
Meter Number	: 560596 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91695270222 BC16/235.6/1885/0/10/09-23-2016/74 3,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945365873395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591929

94527200003

Date : 09-23-2016

BC16/235.6/1900/0319120/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9452720000-3

Collection Ref. Code : 1823-84-566-5

Customer Information----------

Name : OLITA,IVY B

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390302GS6	Pole No	:	0319120
Serial No	:	84882776	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20297
Period From	:	08-22-2016	Prev Rdg	:	20137
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	200	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.3425/kWh	54.80
System Loss Charge	0.8726/kWh	139.62
Sub-Total		1,069.60
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,580.00	31.60
Sub-Total		46.08
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		56.38
Transmission		1.50
System Loss		8.63
Distribution		55.54
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		217.07
CURRENT BILL - SEPTEMBER 2016		1,795.56
TOTAL AMOUNT DUE		3,375.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,500.00

Your monthly electricity consumption chart

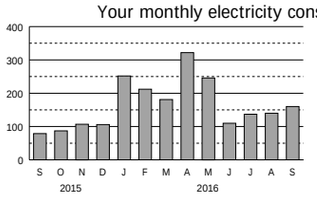

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.56		
Less : VAT	129.00		
Amount Net of VAT	1,666.56		
Less: BIR 2306	53.76		
BIR 2307	31.81	VATable Sales	1,666.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,580.99	VAT Zero Rated Sales	0.00
Add : VAT	129.00	VAT Amount	129.00
TOTAL AMOUNT DUE	1,709.99	TOTAL SALES	1,795.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1900/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945365873395

Collection Ref. Code	: 1823-84-566-5	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 9452720000-3				
Customer Name	: OLITA,IVY B	TOTAL AMOUNT DUE	: 3,375.50	Overdue Bill	: 1
Meter Number	: 390302GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94527200003 BC16/235.6/1900/0/10/09-23-2016/74 3,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882461403984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593498

88276558223

Date : 09-23-2016

BC16/235.6/1915/0319120/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8827655822-3

Collection Ref. Code : 1857-98-827-2

Customer Information----------

Name : RICABLANCA,ROLITO BILOCURA

Premise Address : WINDY HILLS SUBD.,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015712 EFS6	Pole No	:	0319120
Serial No	:	88211368	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3646
Period From	:	08-22-2016	Prev Rdg	:	3564
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	260	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Surcharge	0.02 of 1,431.50	28.63
Sub-Total		- 50.15
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		105.25
CURRENT BILL - SEPTEMBER 2016		842.90
TOTAL AMOUNT DUE		1,572.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 702.00

Your monthly electricity consumption chart

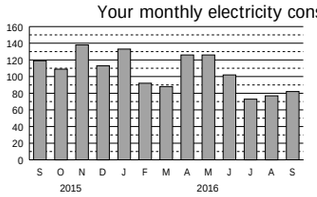

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.90		
Less : VAT	60.65		
Amount Net of VAT	782.25		
Less: BIR 2306	25.28		
BIR 2307	14.86	VATable Sales	782.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.11	VAT Zero Rated Sales	0.00
Add : VAT	60.65	VAT Amount	60.65
TOTAL AMOUNT DUE	802.76	TOTAL SALES	842.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1915/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882461403984

Collection Ref. Code	: 1857-98-827-2	Premise Address	: WINDY HILLS SUBD.,BUSAY, CEBU CITY		
Account ID	: 8827655822-3				
Customer Name	: RICABLANCA,ROLITO BILOCURA	TOTAL AMOUNT DUE	: 1,572.37	Overdue Bill	: 1
Meter Number	: 015712 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88276558223 BC16/235.6/1915/0/10/09-23-2016/74 3,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557753170597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597262

55736200001

Date : 09-23-2016

BC16/235.6/1950/0319015/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5573620000-1

Collection Ref. Code : 1837-45-422-1

Customer Information----------

Name : GLODOVE,RHEA MITCHELLE S TM

Premise Address : NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	178177DS6	Pole No	:	0319015
Serial No	:	10800113	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	36275
Period From	:	08-22-2016	Prev Rdg	:	35949
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	150	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,603.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,783.19
Transmission Charge	0.3425/kWh	111.66
System Loss Charge	0.8726/kWh	284.47
Sub-Total		2,179.32
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,603.50	72.07
Sub-Total		101.58
Government Charges		
Franchise Tax - Local		24.14
Value Added Tax		
Generation		114.84
Transmission		3.06
System Loss		17.59
Distribution		112.53
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		442.55
CURRENT BILL - SEPTEMBER 2016		3,661.24
TOTAL AMOUNT DUE		7,264.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,524.00

Your monthly electricity consumption chart

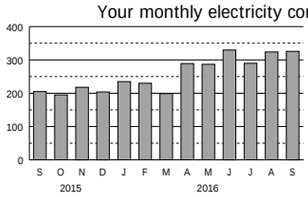

Avg Monthly Usage : 256.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,661.24		
Less : VAT	263.11		
Amount Net of VAT	3,398.13		
Less: BIR 2306	109.63		
BIR 2307	64.86	VATable Sales	3,398.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,223.64	VAT Zero Rated Sales	0.00
Add : VAT	263.11	VAT Amount	263.11
TOTAL AMOUNT DUE	3,486.75	TOTAL SALES	3,661.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1950/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557753170597

Collection Ref. Code	: 1837-45-422-1	Premise Address	: NIVEL HILLS BUSAY		
Account ID	: 5573620000-1				
Customer Name	: GLODOVE,RHEA MITCHELLE S TM	TOTAL AMOUNT DUE	: 7,264.70	Overdue Bill	: 1
Meter Number	: 178177DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55736200001 BC16/235.6/1950/0/10/09-23-2016/74 3,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042109321862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590000

04296200001

Date : 09-23-2016

BC16/235.6/1955/0319015/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0429620000-1

Collection Ref. Code : 1843-35-224-9

Customer Information----------

Name : CABRAS,BONIFACIO A

Premise Address : NIVEL HILLS SUGBO HOMES,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116491	Pole No	:	0319015
Serial No	:	40048345	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1243
Period From	:	08-22-2016	Prev Rdg	:	1178
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	354	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		188.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.6049/kWh	39.32
System Loss Charge	0.8472/kWh	55.07
Sub-Total		449.93
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 189.00	3.78
Sub-Total		9.67
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		22.90
Transmission		1.07
System Loss		3.35
Distribution		22.92
Others		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		87.84
CURRENT BILL - SEPTEMBER 2016		738.43
TOTAL AMOUNT DUE		927.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,000.00

Your monthly electricity consumption chart

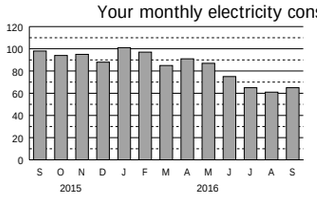

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.43		
Less : VAT	51.99		
Amount Net of VAT	686.44		
Less: BIR 2306	21.67		
BIR 2307	13.11	VATable Sales	686.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.66	VAT Zero Rated Sales	0.00
Add : VAT	51.99	VAT Amount	51.99
TOTAL AMOUNT DUE	703.65	TOTAL SALES	738.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1955/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042109321862

Collection Ref. Code	: 1843-35-224-9	Premise Address	: NIVEL HILLS SUGBO HOMES,BUSAY,CEBU CITY		
Account ID	: 0429620000-1				
Customer Name	: CABRAS,BONIFACIO A	TOTAL AMOUNT DUE	: 927.18	Overdue Bill	: 1
Meter Number	: MTR1116491				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04296200001 BC16/235.6/1955/0/10/09-23-2016/74 3,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664286130707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601094

66407200006

Date : 09-23-2016

BC16/235.6/1956/0319015/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640720000-6

Collection Ref. Code : 1843-56-803-9

Customer Information----------

Name : UY,EUGENE M

Premise Address : SUGBO HOMES, NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013395 EFS6	Pole No	:	0319015
Serial No	:	121452381	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7927
Period From	:	08-22-2016	Prev Rdg	:	7756
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	756	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,725.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	935.35
Transmission Charge	0.6049/kWh	103.44
System Loss Charge	0.8472/kWh	144.87
Sub-Total		1,183.66
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,725.50	34.51
Sub-Total		49.99
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		60.25
Transmission		2.84
System Loss		8.81
Distribution		59.31
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		233.19
CURRENT BILL - SEPTEMBER 2016		1,961.12
TOTAL AMOUNT DUE		3,686.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 1,307.00

Your monthly electricity consumption chart

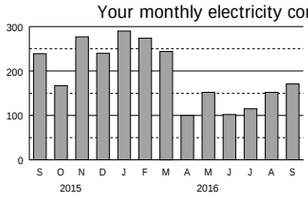

Avg Monthly Usage : 194.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.12		
Less : VAT	138.76		
Amount Net of VAT	1,822.36		
Less: BIR 2306	57.82		
BIR 2307	34.82	VATable Sales	1,822.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,729.72	VAT Zero Rated Sales	0.00
Add : VAT	138.76	VAT Amount	138.76
TOTAL AMOUNT DUE	1,868.48	TOTAL SALES	1,961.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1956/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664286130707

Collection Ref. Code : 1843-56-803-9

Account ID : 6640720000-6

Customer Name : UY,EUGENE M

Meter Number : 013395 EFS6

Period : Aug 2016

Premise Address : SUGBO HOMES, NIVEL HILLS,BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 3,686.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66407200006 BC16/235.6/1956/0/10/09-23-2016/74 3,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622337130757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596816

62226200004

Date : 09-23-2016

BC16/235.6/2020/0319470/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6222620000-4

Collection Ref. Code : 1829-24-389-6

Customer Information----------

Name : CORBO,GERARDO A

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	282724SS6	Pole No	:	0319470
Serial No	:	31468993	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14913
Period From	:	08-22-2016	Prev Rdg	:	14754
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	850	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	869.71
Transmission Charge	0.3425/kWh	54.46
System Loss Charge	0.8726/kWh	138.74
Sub-Total		1,062.91
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,578.50	31.57
Sub-Total		45.96
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		56.01
Transmission		1.49
System Loss		8.58
Distribution		55.20
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		215.73
CURRENT BILL - SEPTEMBER 2016		1,784.56
TOTAL AMOUNT DUE		3,362.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,405.00

Your monthly electricity consumption chart

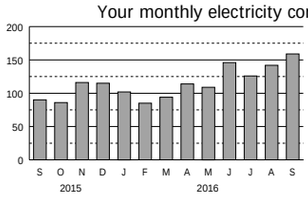

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.56		
Less : VAT	128.21		
Amount Net of VAT	1,656.35		
Less: BIR 2306	53.44		
BIR 2307	31.61	VATable Sales	1,656.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,571.30	VAT Zero Rated Sales	0.00
Add : VAT	128.21	VAT Amount	128.21
TOTAL AMOUNT DUE	1,699.51	TOTAL SALES	1,784.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2020/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622337130757

Collection Ref. Code	: 1829-24-389-6	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 6222620000-4				
Customer Name	: CORBO,GERARDO A	TOTAL AMOUNT DUE	: 3,362.98	Overdue Bill	: 1
Meter Number	: 282724SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62226200004

BC16/235.6/2020/0/10/09-23-2016/74

3,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037488320629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588167

03736200001

Date : 09-23-2016

BC16/235.6/2030/0319470/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0373620000-1

Collection Ref. Code : 1837-42-644-9

Customer Information----------

Name : TORNEA,HENRY S TM

Premise Address : NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	138209WS6	Pole No	:	0319470
Serial No	:	49328288	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	49100
Period From	:	08-22-2016	Prev Rdg	:	49034
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 117.69
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.47
CURRENT BILL - SEPTEMBER 2016		594.84
TOTAL AMOUNT DUE		1,060.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 438.00

Your monthly electricity consumption chart

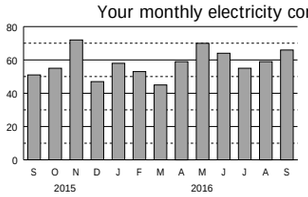

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.84		
Less : VAT	42.15		
Amount Net of VAT	552.69		
Less: BIR 2306	17.58		
BIR 2307	10.43	VATable Sales	552.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.68	VAT Zero Rated Sales	0.00
Add : VAT	42.15	VAT Amount	42.15
TOTAL AMOUNT DUE	566.83	TOTAL SALES	594.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2030/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037488320629

Collection Ref. Code	: 1837-42-644-9	Premise Address	: NIVEL HILLS BUSAY		
Account ID	: 0373620000-1				
Customer Name	: TORNEA,HENRY S TM	TOTAL AMOUNT DUE	: 1,060.86	Overdue Bill	: 1
Meter Number	: 138209WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03736200001 BC16/235.6/2030/0/10/09-23-2016/74 3,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608079869150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590048

60836200000

Date : 09-23-2016

BC16/235.6/2070/0319085/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6083620000-0

Collection Ref. Code : 1837-51-269-8

Customer Information----------

Name : MIEGO,EDGAR G TM

Premise Address : SUBBO HOMES SUBD,NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	113480DS6	Pole No	:	0319085
Serial No	:	15741800	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15526
Period From	:	08-22-2016	Prev Rdg	:	15387
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		39.75
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		188.63
CURRENT BILL - SEPTEMBER 2016		1,560.32
TOTAL AMOUNT DUE		2,918.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,196.00

Your monthly electricity consumption chart

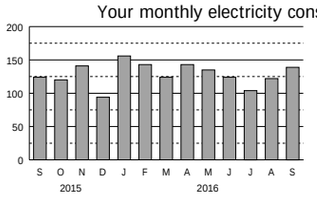

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.32		
Less : VAT	112.10		
Amount Net of VAT	1,448.22		
Less: BIR 2306	46.72		
BIR 2307	27.64	VATable Sales	1,448.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.86	VAT Zero Rated Sales	0.00
Add : VAT	112.10	VAT Amount	112.10
TOTAL AMOUNT DUE	1,485.96	TOTAL SALES	1,560.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2070/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608079869150

Collection Ref. Code	: 1837-51-269-8	Premise Address	: SUBBO HOMES SUBD,NIVEL HILLS
Account ID	: 6083620000-0		
Customer Name	: MIEGO,EDGAR G TM	TOTAL AMOUNT DUE	: 2,918.11
Meter Number	: 113480DS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60836200000 BC16/235.6/2070/0/10/09-23-2016/74 3,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032628880174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601274

03226200008

Date : 09-23-2016

BC16/235.6/2090/0319113/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0322620000-8

Collection Ref. Code : 1829-24-884-7

Customer Information----------

Name : CABALAN,JOHNA L

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	315672GS6	Pole No	:	0319113
Serial No	:	43076269	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22036
Period From	:	08-22-2016	Prev Rdg	:	21880
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	853.30
Transmission Charge	0.3425/kWh	53.43
System Loss Charge	0.8726/kWh	136.13
Sub-Total		1,042.86
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		34.31
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		54.95
Transmission		1.46
System Loss		8.42
Distribution		54.16
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		210.25
CURRENT BILL - SEPTEMBER 2016		1,738.78
TOTAL AMOUNT DUE		2,748.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,000.00

Your monthly electricity consumption chart

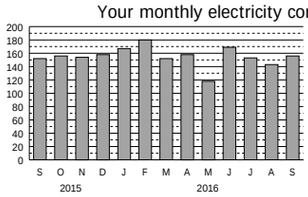

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.78		
Less : VAT	124.48		
Amount Net of VAT	1,614.30		
Less: BIR 2306	51.87		
BIR 2307	30.80	VATable Sales	1,614.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.63	VAT Zero Rated Sales	0.00
Add : VAT	124.48	VAT Amount	124.48
TOTAL AMOUNT DUE	1,656.11	TOTAL SALES	1,738.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2090/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032628880174

Collection Ref. Code	: 1829-24-884-7	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 0322620000-8				
Customer Name	: CABALAN,JOHNA L	TOTAL AMOUNT DUE	: 2,748.38	Overdue Bill	: 1
Meter Number	: 315672GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03226200008 BC16/235.6/2090/0/10/09-23-2016/74 3,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699514534217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600673

69986200009

Date : 09-23-2016

BC16/235.6/2090/0319113/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6998620000-9

Collection Ref. Code : 1821-55-158-3

Customer Information----------

Name : DELIMA,DAHLIA TM D.

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	321449GS6	Pole No	:	0319113
Serial No	:	46975402	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18405
Period From	:	08-22-2016	Prev Rdg	:	18179
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	150	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,357.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,236.20
Transmission Charge	0.3425/kWh	77.41
System Loss Charge	0.8726/kWh	197.21
Sub-Total		1,510.82
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,358.00	47.16
Sub-Total		67.62
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		79.62
Transmission		2.12
System Loss		12.20
Distribution		78.20
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		306.65
CURRENT BILL - SEPTEMBER 2016		2,536.75
TOTAL AMOUNT DUE		4,894.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,220.00

Your monthly electricity consumption chart

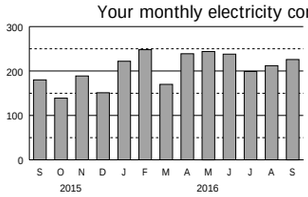

Avg Monthly Usage : 204.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,536.75		
Less : VAT	182.26		
Amount Net of VAT	2,354.49		
Less: BIR 2306	75.96		
BIR 2307	44.94	VATable Sales	2,354.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,233.59	VAT Zero Rated Sales	0.00
Add : VAT	182.26	VAT Amount	182.26
TOTAL AMOUNT DUE	2,415.85	TOTAL SALES	2,536.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2090/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699514534217

Collection Ref. Code	: 1821-55-158-3	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 6998620000-9				
Customer Name	: DELIMA,DAHLIA TM D.	TOTAL AMOUNT DUE	: 4,894.60	Overdue Bill	: 1
Meter Number	: 321449GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69986200009 BC16/235.6/2090/0/10/09-23-2016/74 3,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416536852178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593919

41636200002

Date : 09-23-2016

BC16/235.6/2090/0319085/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4163620000-2

Collection Ref. Code : 1837-27-161-5

Customer Information----------

Name : DUMANDAN,ESTRELLA D TM

Premise Address : NIVEL HILLS BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	131323WS6	Pole No	:	0319085
Serial No	:	74851306	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	41831
Period From	:	08-22-2016	Prev Rdg	:	41694
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	749.38
Transmission Charge	0.3425/kWh	46.92
System Loss Charge	0.8726/kWh	119.55
Sub-Total		915.85
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,231.50	24.63
Sub-Total		37.03
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		48.27
Transmission		1.29
System Loss		7.38
Distribution		47.64
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		185.62
CURRENT BILL - SEPTEMBER 2016		1,535.50
TOTAL AMOUNT DUE		2,766.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 441.00

Your monthly electricity consumption chart

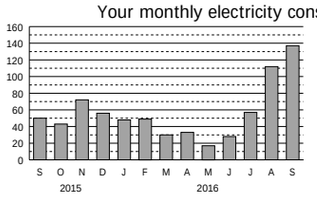

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.50		
Less : VAT	110.24		
Amount Net of VAT	1,425.26		
Less: BIR 2306	45.95		
BIR 2307	27.20	VATable Sales	1,425.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.11	VAT Zero Rated Sales	0.00
Add : VAT	110.24	VAT Amount	110.24
TOTAL AMOUNT DUE	1,462.35	TOTAL SALES	1,535.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2090/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416536852178

Collection Ref. Code	: 1837-27-161-5	Premise Address	: NIVEL HILLS BRGY LAHUG		
Account ID	: 4163620000-2				
Customer Name	: DUMANDAN,ESTRELLA D TM	TOTAL AMOUNT DUE	: 2,766.94	Overdue Bill	: 1
Meter Number	: 131323WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41636200002 BC16/235.6/2090/0/10/09-23-2016/74 3,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338041664585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587748

33831882775

Date : 09-23-2016

BC16/235.6/2107/1466773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383188277-5

Collection Ref. Code : 1861-32-662-9

Customer Information----------

Name : KAPA,NIMFA YONGCO

Premise Address : SITIO RIO 2,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052187	Pole No	:	1466773
Serial No	:	121452452	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3033
Period From	:	08-22-2016	Prev Rdg	:	2857
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	460	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,726.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	962.70
Transmission Charge	0.3425/kWh	60.28
System Loss Charge	0.8726/kWh	153.58
Sub-Total		1,176.56
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,726.50	74.53
Sub-Total		90.46
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		62.01
Transmission		1.65
System Loss		9.51
Distribution		61.03
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		243.82
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		2,019.44
TOTAL AMOUNT DUE		5,745.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,000.00

Your monthly electricity consumption chart

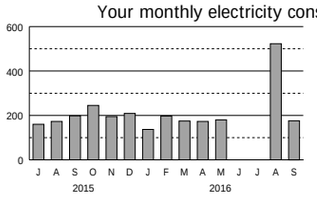

Avg Monthly Usage : 210.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.44		
Less : VAT	146.65		
Amount Net of VAT	1,872.79		
Less: BIR 2306	61.10		
BIR 2307	35.78	VATable Sales	1,872.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,775.91	VAT Zero Rated Sales	0.00
Add : VAT	146.65	VAT Amount	146.65
TOTAL AMOUNT DUE	1,922.56	TOTAL SALES	2,019.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2107/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338041664585

Collection Ref. Code	: 1861-32-662-9	Premise Address	: SITIO RIO 2,LAHUG, CEBU CITY		
Account ID	: 3383188277-5				
Customer Name	: KAPA,NIMFA YONGCO	TOTAL AMOUNT DUE	: 5,745.75	Overdue Bill	: 1
Meter Number	: MTR1052187				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33831882775 BC16/235.6/2107/0/10/09-23-2016/74 4,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061644188905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599558

06104440778

Date : 09-23-2016

BC16/235.6/2125/1466750/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0610444077-8

Collection Ref. Code : 1863-95-482-1

Customer Information----------

Name : ALFEREZ,MIA CELESTIAL

Premise Address : SITIO RIO NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156128	Pole No	:	1466750
Serial No	:	84443815	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	643
Period From	:	08-22-2016	Prev Rdg	:	509
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	346	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	732.97
Transmission Charge	0.3425/kWh	45.90
System Loss Charge	0.8726/kWh	116.93
Sub-Total		895.80
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		43.82
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		47.20
Transmission		1.25
System Loss		7.22
Distribution		46.61
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		182.54
CURRENT BILL - SEPTEMBER 2016		1,510.57
TOTAL AMOUNT DUE		3,095.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,629.00

Your monthly electricity consumption chart

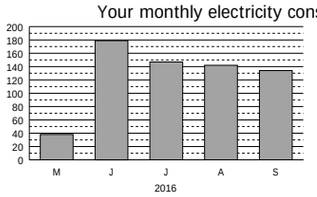

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.57		
Less : VAT	108.73		
Amount Net of VAT	1,401.84		
Less: BIR 2306	45.31		
BIR 2307	26.76	VATable Sales	1,401.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.77	VAT Zero Rated Sales	0.00
Add : VAT	108.73	VAT Amount	108.73
TOTAL AMOUNT DUE	1,438.50	TOTAL SALES	1,510.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2125/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061644188905

Collection Ref. Code : 1863-95-482-1

Account ID : 0610444077-8

Customer Name : ALFEREZ,MIA CELESTIAL

Meter Number : MTR1156128

Period : Aug 2016

Premise Address : SITIO RIO NIVEL HILLS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,095.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06104440778 BC16/235.6/2125/0/10/09-23-2016/74 4,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849397885802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592956

84928115975

Date : 09-23-2016

BC16/235.6/2125/1565744/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8492811597-5

Collection Ref. Code : 1861-49-434-3

Customer Information----------

Name : TANADA,ROXANE SERNICULA

Premise Address : SITIO RIO NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115905	Pole No	:	1565744
Serial No	:	40075878	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	568
Period From	:	08-22-2016	Prev Rdg	:	531
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	284	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 177.02
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.73
CURRENT BILL - SEPTEMBER 2016		214.93
TOTAL AMOUNT DUE		319.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 150.00

Your monthly electricity consumption chart

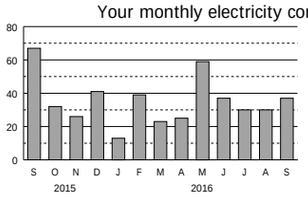

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.93		
Less : VAT	14.75		
Amount Net of VAT	200.18		
Less: BIR 2306	6.15		
BIR 2307	3.65	VATable Sales	200.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.38	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	205.13	TOTAL SALES	214.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2125/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849397885802

Collection Ref. Code	: 1861-49-434-3	Premise Address	: SITIO RIO NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 8492811597-5				
Customer Name	: TANADA,ROXANE SERNICULA	TOTAL AMOUNT DUE	: 319.39	Overdue Bill	: 1
Meter Number	: MTR1115905				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84928115975 BC16/235.6/2125/0/10/09-23-2016/74 4,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447728846321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592536

44713638516

Date : 09-23-2016

BC16/235.6/2125/1371963/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471363851-6

Collection Ref. Code : 1857-21-956-2

Customer Information----------

Name : SOCORIN,JONALIZA PEDRONA

Premise Address : UPPER SITIO RIO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9279 EES6	Pole No	:	1371963
Serial No	:	05952723	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2441
Period From	:	08-22-2016	Prev Rdg	:	2402
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	211	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 180.09
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.38
CURRENT BILL - SEPTEMBER 2016		233.60
TOTAL AMOUNT DUE		662.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 427.00

Your monthly electricity consumption chart

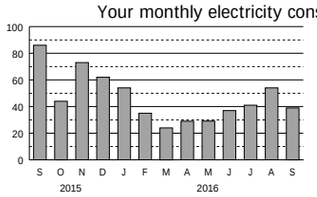

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.60		
Less : VAT	16.30		
Amount Net of VAT	217.30		
Less: BIR 2306	6.80		
BIR 2307	3.97	VATable Sales	217.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.53	VAT Zero Rated Sales	0.00
Add : VAT	16.30	VAT Amount	16.30
TOTAL AMOUNT DUE	222.83	TOTAL SALES	233.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2125/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447728846321

Collection Ref. Code	: 1857-21-956-2	Premise Address	: UPPER SITIO RIO,LAHUG, CEBU CITY		
Account ID	: 4471363851-6				
Customer Name	: SOCORIN,JONALIZA PEDRONA	TOTAL AMOUNT DUE	: 662.07	Overdue Bill	: 1
Meter Number	: 9279 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44713638516 BC16/235.6/2125/0/10/09-23-2016/74 4,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270791556770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587848

27056886370

Date : 09-23-2016

BC16/235.6/2125/1565752/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2705688637-0

Collection Ref. Code : 1861-54-254-2

Customer Information----------

Name : GARIN,ANNALIZA YOSORES

Premise Address : LOWER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146589	Pole No	:	1565752
Serial No	:	40098641	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	281
Period From	:	08-22-2016	Prev Rdg	:	204
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	252	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 102.89
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.20
CURRENT BILL - SEPTEMBER 2016		730.38
TOTAL AMOUNT DUE		1,136.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 145.00

Your monthly electricity consumption chart

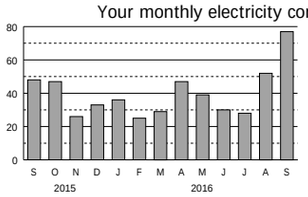

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.38		
Less : VAT	51.74		
Amount Net of VAT	678.64		
Less: BIR 2306	21.57		
BIR 2307	12.84	VATable Sales	678.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.23	VAT Zero Rated Sales	0.00
Add : VAT	51.74	VAT Amount	51.74
TOTAL AMOUNT DUE	695.97	TOTAL SALES	730.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2125/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270791556770

Collection Ref. Code	: 1861-54-254-2	Premise Address	: LOWER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 2705688637-0				
Customer Name	: GARIN,ANNALIZA YOSORES	TOTAL AMOUNT DUE	: 1,136.15	Overdue Bill	: 1
Meter Number	: MTR1146589				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27056886370

BC16/235.6/2125/0/10/09-23-2016/74

4,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350308106202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592672

35050763388

Date : 09-23-2016

BC16/235.6/2125/1565752/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3505076338-8

Collection Ref. Code : 1861-48-767-3

Customer Information----------

Name : CANETE,ESTRELLA SANECO

Premise Address : LAHUG,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158237	Pole No	:	1565752
Serial No	:	8506004	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	284
Period From	:	08-22-2016	Prev Rdg	:	207
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	252	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 99.89
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.58
CURRENT BILL - SEPTEMBER 2016		733.76
TOTAL AMOUNT DUE		1,289.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 552.00

Your monthly electricity consumption chart

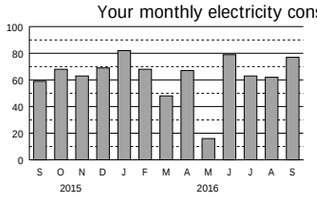

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.76		
Less : VAT	52.10		
Amount Net of VAT	681.66		
Less: BIR 2306	21.72		
BIR 2307	12.90	VATable Sales	681.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.04	VAT Zero Rated Sales	0.00
Add : VAT	52.10	VAT Amount	52.10
TOTAL AMOUNT DUE	699.14	TOTAL SALES	733.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2125/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350308106202

Collection Ref. Code	: 1861-48-767-3	Premise Address	: LAHUG,LAHUG, CEBU CITY
Account ID	: 3505076338-8		
Customer Name	: CANETE,ESTRELLA SANECO	TOTAL AMOUNT DUE	: 1,289.58
Meter Number	: MTR1158237		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35050763388 BC16/235.6/2125/0/10/09-23-2016/74 4,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076261133078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590359

07627200004

Date : 09-23-2016

BC16/235.6/2130/0315852/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0762720000-4

Collection Ref. Code : 1823-97-968-8

Customer Information----------

Name : CUENTO,CARLOSA S

Premise Address : NIVEL HILLS SUGBO HOMES,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162653	Pole No	:	0315852
Serial No	:	133481162	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	133
Period From	:	08-22-2016	Prev Rdg	:	90
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	400	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 152.78
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.24
CURRENT BILL - SEPTEMBER 2016		306.96
Debit Adjustments		24.48
TOTAL AMOUNT DUE		1,002.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 540.00

Your monthly electricity consumption chart

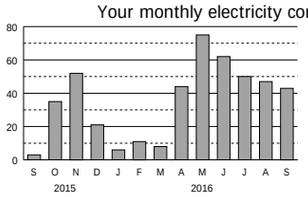

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.96		
Less : VAT	21.79		
Amount Net of VAT	285.17		
Less: BIR 2306	9.09		
BIR 2307	5.29	VATable Sales	285.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.79	VAT Zero Rated Sales	0.00
Add : VAT	21.79	VAT Amount	21.79
TOTAL AMOUNT DUE	292.58	TOTAL SALES	306.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2130/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076261133078

Collection Ref. Code	: 1823-97-968-8	Premise Address	: NIVEL HILLS SUGBO HOMES,LAHUG,CEBU CITY
Account ID	: 0762720000-4		
Customer Name	: CUENTO,CARLOSA S	TOTAL AMOUNT DUE	: 1,002.58
Meter Number	: MTR1162653	Overdue Bill	: 2
Period	: Jul 2016 to Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07627200004 BC16/235.6/2130/0/10/09-23-2016/74 4,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306764813427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588814

30636200005

Date : 09-23-2016

BC16/235.6/2150/0315845/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3063620000-5

Collection Ref. Code : 1837-26-275-6

Customer Information----------

Name : TORAYNO,EFREN B TM

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	369523GS6	Pole No	:	0315845
Serial No	:	02107821	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14356
Period From	:	08-22-2016	Prev Rdg	:	14302
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 638.50	12.77
Sub-Total		- 143.38
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.55
CURRENT BILL - SEPTEMBER 2016		436.67
TOTAL AMOUNT DUE		1,075.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 1,116.00

Your monthly electricity consumption chart

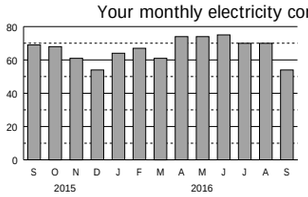

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.67		
Less : VAT	30.98		
Amount Net of VAT	405.69		
Less: BIR 2306	12.92		
BIR 2307	7.60	VATable Sales	405.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.17	VAT Zero Rated Sales	0.00
Add : VAT	30.98	VAT Amount	30.98
TOTAL AMOUNT DUE	416.15	TOTAL SALES	436.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2150/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306764813427

Collection Ref. Code	: 1837-26-275-6	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 3063620000-5				
Customer Name	: TORAYNO,EFREN B TM	TOTAL AMOUNT DUE	: 1,075.24	Overdue Bill	: 1
Meter Number	: 369523GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30636200005 BC16/235.6/2150/0/10/09-23-2016/74 4,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811933377732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591672

81181251620

Date : 09-23-2016

BC16/235.6/2155/1371963/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8118125162-0

Collection Ref. Code : 1859-41-023-5

Customer Information----------

Name : PATALINGHUG,RUSSEL QUIMA

Premise Address : SITIO RIO III,SUGBO HOMES NIVEL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027225	Pole No	:	1371963
Serial No	:	121758961	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2222
Period From	:	08-22-2016	Prev Rdg	:	2136
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	839	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 67.85
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.40
CURRENT BILL - SEPTEMBER 2016		866.53
Debit Adjustments		146.17
TOTAL AMOUNT DUE		1,750.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 2,693.83

Your monthly electricity consumption chart

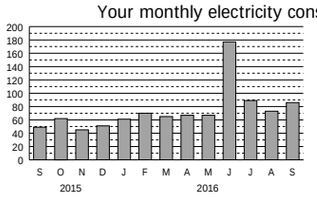

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.53		
Less : VAT	61.73		
Amount Net of VAT	804.80		
Less: BIR 2306	25.74		
BIR 2307	15.28	VATable Sales	804.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.78	VAT Zero Rated Sales	0.00
Add : VAT	61.73	VAT Amount	61.73
TOTAL AMOUNT DUE	825.51	TOTAL SALES	866.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2155/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811933377732

Collection Ref. Code	: 1859-41-023-5	Premise Address	: SITIO RIO III,SUGBO HOMES NIVEL,LAHUG,CEBU CITY		
Account ID	: 8118125162-0				
Customer Name	: PATALINGHUG,RUSSEL QUIMA	TOTAL AMOUNT DUE	: 1,750.31	Overdue Bill	: 1
Meter Number	: MTR1027225				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81181251620 BC16/235.6/2155/0/10/09-23-2016/74 4,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921877164545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594995

92137992225

Date : 09-23-2016

BC16/235.6/2155/1466796/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213799222-5

Collection Ref. Code : 1861-84-494-8

Customer Information----------

Name : RUIZ,JOBBY CASERA

Premise Address : NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112390	Pole No	:	1466796
Serial No	:	40053923	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1061
Period From	:	08-22-2016	Prev Rdg	:	969
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 27.41
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.95
CURRENT BILL - SEPTEMBER 2016		975.81
TOTAL AMOUNT DUE		1,813.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,142.00

Your monthly electricity consumption chart

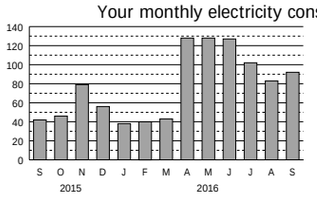

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.81		
Less : VAT	69.69		
Amount Net of VAT	906.12		
Less: BIR 2306	29.04		
BIR 2307	17.25	VATable Sales	906.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.83	VAT Zero Rated Sales	0.00
Add : VAT	69.69	VAT Amount	69.69
TOTAL AMOUNT DUE	929.52	TOTAL SALES	975.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2155/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921877164545

Collection Ref. Code	: 1861-84-494-8	Premise Address	: NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 9213799222-5				
Customer Name	: RUIZ,JOBBY CASERA	TOTAL AMOUNT DUE	: 1,813.06	Overdue Bill	: 1
Meter Number	: MTR1112390				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92137992225

BC16/235.6/2155/0/10/09-23-2016/74

4,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603831641239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587705

60334566928

Date : 09-23-2016

BC16/235.6/2155/1466796/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6033456692-8

Collection Ref. Code : 1859-87-602-1

Customer Information----------

Name : ABILA,AIAN JAKE ANINON

Premise Address : SITIO RIOS DOS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043081	Pole No	:	1466796
Serial No	:	125281839	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1309
Period From	:	08-22-2016	Prev Rdg	:	1253
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 145.76
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.09
CURRENT BILL - SEPTEMBER 2016		455.92
TOTAL AMOUNT DUE		854.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 500.00

Your monthly electricity consumption chart

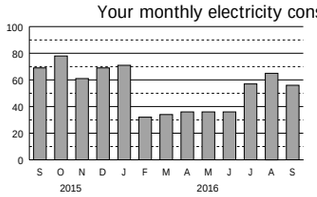

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.92		
Less : VAT	32.47		
Amount Net of VAT	423.45		
Less: BIR 2306	13.53		
BIR 2307	7.94	VATable Sales	423.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.98	VAT Zero Rated Sales	0.00
Add : VAT	32.47	VAT Amount	32.47
TOTAL AMOUNT DUE	434.45	TOTAL SALES	455.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2155/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603831641239

Collection Ref. Code	: 1859-87-602-1	Premise Address	: SITIO RIOS DOS,LAHUG, CEBU CITY		
Account ID	: 6033456692-8				
Customer Name	: ABILA,AIAN JAKE ANINON	TOTAL AMOUNT DUE	: 854.77	Overdue Bill	: 1
Meter Number	: MTR1043081				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60334566928 BC16/235.6/2155/0/10/09-23-2016/74 4,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428287119705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599696

42860896846

Date : 09-23-2016

BC16/235.6/2157/1466781/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4286089684-6

Collection Ref. Code : 1861-84-449-2

Customer Information----------

Name : CAMARILE,CRISTITO DELA CRUZ

Premise Address : NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097271	Pole No	:	1466781
Serial No	:	84447583	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	563
Period From	:	08-22-2016	Prev Rdg	:	499
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 116.43
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.84
CURRENT BILL - SEPTEMBER 2016		574.38
TOTAL AMOUNT DUE		912.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 215.00

Your monthly electricity consumption chart

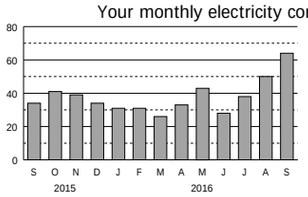

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.38		
Less : VAT	40.60		
Amount Net of VAT	533.78		
Less: BIR 2306	16.91		
BIR 2307	10.07	VATable Sales	533.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.80	VAT Zero Rated Sales	0.00
Add : VAT	40.60	VAT Amount	40.60
TOTAL AMOUNT DUE	547.40	TOTAL SALES	574.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2157/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428287119705

Collection Ref. Code	: 1861-84-449-2	Premise Address	: NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 4286089684-6				
Customer Name	: CAMARILE,CRISTITO DELA CRUZ	TOTAL AMOUNT DUE	: 912.45	Overdue Bill	: 1
Meter Number	: MTR1097271				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42860896846 BC16/235.6/2157/0/10/09-23-2016/74 4,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722830996394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596296

72216200005

Date : 09-23-2016

BC16/235.6/2180/0319134/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7221620000-5

Collection Ref. Code : 1835-55-476-8

Customer Information----------

Name : BINOLIRAO,ROSA A TM

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1015102	Pole No	:	0319134
Serial No	:	94720424	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7057
Period From	:	08-22-2016	Prev Rdg	:	6620
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	200	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,116.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,390.35
Transmission Charge	0.6049/kWh	264.34
System Loss Charge	0.8472/kWh	370.23
Sub-Total		3,024.92
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,117.00	102.34
Sub-Total		141.89
Government Charges		
Franchise Tax - Local		33.17
Value Added Tax		
Generation		153.96
Transmission		7.23
System Loss		22.49
Distribution		150.65
Others		21.01
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		596.69
CURRENT BILL - SEPTEMBER 2016		5,018.89
TOTAL AMOUNT DUE		10,135.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 5,227.00

Your monthly electricity consumption chart

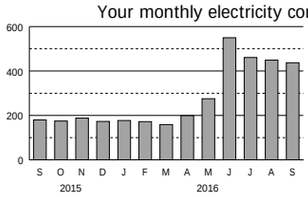

Avg Monthly Usage : 276.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,018.89		
Less : VAT	355.34		
Amount Net of VAT	4,663.55		
Less: BIR 2306	148.08		
BIR 2307	89.11	VATable Sales	4,663.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,426.36	VAT Zero Rated Sales	0.00
Add : VAT	355.34	VAT Amount	355.34
TOTAL AMOUNT DUE	4,781.70	TOTAL SALES	5,018.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2180/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722830996394

Collection Ref. Code	: 1835-55-476-8	Premise Address	: NIVEL LAHUG		
Account ID	: 7221620000-5				
Customer Name	: BINOLIRAO,ROSA A TM	TOTAL AMOUNT DUE	: 10,135.74	Overdue Bill	: 1
Meter Number	: MTR1015102				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72216200005 BC16/235.6/2180/0/10/09-23-2016/74 4,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903330374415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587222

90377200002

Date : 09-23-2016

BC16/235.6/2190/0319190/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9037720000-2

Collection Ref. Code : 1825-85-896-9

Customer Information----------

Name : YGOT,ERNESTO JR

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	351415GS6	Pole No	:	0319190
Serial No	:	48131438	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	34360
Period From	:	08-22-2016	Prev Rdg	:	34093
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	750	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,737.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,460.46
Transmission Charge	0.3425/kWh	91.45
System Loss Charge	0.8726/kWh	232.98
Sub-Total		1,784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,737.00	54.74
Sub-Total		78.91
Government Charges		
Franchise Tax - Local		19.75
Value Added Tax		
Generation		94.08
Transmission		2.50
System Loss		14.42
Distribution		92.28
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		362.06
CURRENT BILL - SEPTEMBER 2016		2,994.83
TOTAL AMOUNT DUE		5,732.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,645.00

Your monthly electricity consumption chart

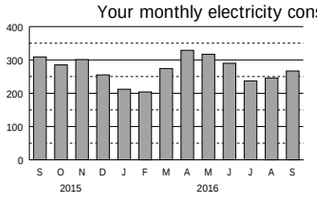

Avg Monthly Usage : 271.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,994.83		
Less : VAT	215.12		
Amount Net of VAT	2,779.71		
Less: BIR 2306	89.63		
BIR 2307	53.05	VATable Sales	2,779.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,637.03	VAT Zero Rated Sales	0.00
Add : VAT	215.12	VAT Amount	215.12
TOTAL AMOUNT DUE	2,852.15	TOTAL SALES	2,994.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2190/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903330374415

Collection Ref. Code	: 1825-85-896-9	Premise Address	: LAHUG		
Account ID	: 9037720000-2				
Customer Name	: YGOT,ERNESTO JR	TOTAL AMOUNT DUE	: 5,732.00	Overdue Bill	: 1
Meter Number	: 351415GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90377200002 BC16/235.6/2190/0/10/09-23-2016/74 4,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841789212721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589168

84116200001

Date : 09-23-2016

BC16/235.6/2200/0319190/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8411620000-1

Collection Ref. Code : 1827-77-338-3

Customer Information----------

Name : BARRIOS,MELVIN MANGAO

Premise Address : # 94,WINDY HILLS NIVEL,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1092198	Pole No	:	0319190
Serial No	:	129124862	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1314
Period From	:	08-22-2016	Prev Rdg	:	1220
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	650	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		73.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.3425/kWh	32.20
System Loss Charge	0.8726/kWh	82.02
Sub-Total		628.39
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 902.36	- 45.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 73.50	1.47
Sub-Total		- 43.64
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		33.12
Transmission		0.88
System Loss		5.07
Distribution		32.88
Others		- 2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.53
CURRENT BILL - SEPTEMBER 2016		979.25
TOTAL AMOUNT DUE		1,052.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 600.00

Your monthly electricity consumption chart

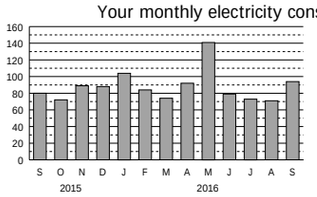

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.25		
Less : VAT	69.30		
Amount Net of VAT	909.95		
Less: BIR 2306	28.88		
BIR 2307	17.30	VATable Sales	909.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.77	VAT Zero Rated Sales	0.00
Add : VAT	69.30	VAT Amount	69.30
TOTAL AMOUNT DUE	933.07	TOTAL SALES	979.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2200/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841789212721

Collection Ref. Code	: 1827-77-338-3	Premise Address	: # 94,WINDY HILLS NIVEL,LAHUG
Account ID	: 8411620000-1		
Customer Name	: BARRIOS,MELVIN MANGAO	TOTAL AMOUNT DUE	: 1,052.94
Meter Number	: MTR1092198		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84116200001 BC16/235.6/2200/0/10/09-23-2016/74 4,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637569906872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587627

63737200004

Date : 09-23-2016

BC16/235.6/2260/0319190/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6373720000-4

Collection Ref. Code : 1825-24-083-3

Customer Information----------

Name : FLORES,RICARDO G

Premise Address : 0096 NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	438905GS6	Pole No	:	0319190
Serial No	:	77296142	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	29208
Period From	:	08-22-2016	Prev Rdg	:	28757
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	600	Billed kWh	:	451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,801.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,466.92
Transmission Charge	0.3425/kWh	154.47
System Loss Charge	0.8726/kWh	393.54
Sub-Total		3,014.93
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,802.00	96.04
Sub-Total		136.86
Government Charges		
Franchise Tax - Local		33.35
Value Added Tax		
Generation		158.88
Transmission		4.23
System Loss		24.35
Distribution		155.45
Others		20.43
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		611.54
CURRENT BILL - SEPTEMBER 2016		5,058.77
TOTAL AMOUNT DUE		9,860.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,300.00

Your monthly electricity consumption chart

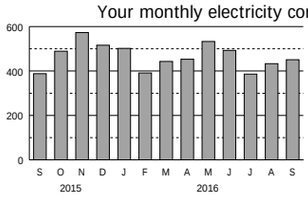

Avg Monthly Usage : 465.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,058.77		
Less : VAT	363.34		
Amount Net of VAT	4,695.43		
Less: BIR 2306	151.39		
BIR 2307	89.61	VATable Sales	4,695.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,454.43	VAT Zero Rated Sales	0.00
Add : VAT	363.34	VAT Amount	363.34
TOTAL AMOUNT DUE	4,817.77	TOTAL SALES	5,058.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2260/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637569906872

Collection Ref. Code : 1825-24-083-3

Account ID : 6373720000-4

Customer Name : FLORES,RICARDO G

Meter Number : 438905GS6

Period : Aug 2016

Premise Address : 0096 NIVEL HILLS,LAHUG

TOTAL AMOUNT DUE : 9,860.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63737200004 BC16/235.6/2260/0/10/09-23-2016/74 4,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232337574379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600868

23226200006

Date : 09-23-2016

BC16/235.6/2360/0319155/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2322620000-6

Collection Ref. Code : 1829-24-974-6

Customer Information----------

Name : DACLAN,LOLITA E

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	212642WS6	Pole No	:	0319155
Serial No	:	42348351	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	92215
Period From	:	08-22-2016	Prev Rdg	:	92040
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,956.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	957.23
Transmission Charge	0.3425/kWh	59.94
System Loss Charge	0.8726/kWh	152.71
Sub-Total		1,169.88
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,956.50	39.13
Sub-Total		54.97
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		61.65
Transmission		1.64
System Loss		9.44
Distribution		60.69
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		237.93
CURRENT BILL - SEPTEMBER 2016		1,968.52
TOTAL AMOUNT DUE		3,924.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,212.10

Your monthly electricity consumption chart

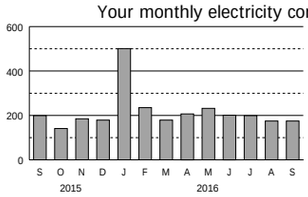

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.52		
Less : VAT	141.57		
Amount Net of VAT	1,826.95		
Less: BIR 2306	59.00		
BIR 2307	34.87	VATable Sales	1,826.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,733.08	VAT Zero Rated Sales	0.00
Add : VAT	141.57	VAT Amount	141.57
TOTAL AMOUNT DUE	1,874.65	TOTAL SALES	1,968.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2360/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232337574379

Collection Ref. Code	: 1829-24-974-6	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 2322620000-6				
Customer Name	: DACLAN,LOLITA E	TOTAL AMOUNT DUE	: 3,924.92	Overdue Bill	: 1
Meter Number	: 212642WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23226200006 BC16/235.6/2360/0/10/09-23-2016/74 4,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599885402411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600681

59986200000

Date : 09-23-2016

BC16/235.6/2370/0319155/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5998620000-0

Collection Ref. Code : 1821-55-155-9

Customer Information----------

Name : MIEGO,MARIA JOSEFA TM G.

Premise Address : SUGBO HOMES SUBD, NIVEL HILLS,BUSAY,C/O DANILO CABILAO C

TIN :

Metering Information----------

Meter No	:	350156GS6	Pole No	:	0319155
Serial No	:	39900526	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16454
Period From	:	08-22-2016	Prev Rdg	:	16349
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.3425/kWh	35.96
System Loss Charge	0.8726/kWh	91.62
Sub-Total		701.92
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		34.75
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		36.99
Transmission		0.98
System Loss		5.66
Distribution		36.65
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		143.23
CURRENT BILL - SEPTEMBER 2016		1,185.33
TOTAL AMOUNT DUE		2,447.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,150.00

Your monthly electricity consumption chart

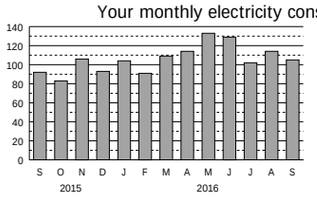

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.33		
Less : VAT	85.39		
Amount Net of VAT	1,099.94		
Less: BIR 2306	35.59		
BIR 2307	21.00	VATable Sales	1,099.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.35	VAT Zero Rated Sales	0.00
Add : VAT	85.39	VAT Amount	85.39
TOTAL AMOUNT DUE	1,128.74	TOTAL SALES	1,185.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2370/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599885402411

Collection Ref. Code	: 1821-55-155-9	Premise Address	: SUGBO HOMES SUBD, NIVEL HILLS,BUSAY,C/O DANILO CABILAO C
Account ID	: 5998620000-0		
Customer Name	: MIEGO,MARIA JOSEFA TM G.	TOTAL AMOUNT DUE	: 2,447.93
Meter Number	: 350156GS6	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59986200000 BC16/235.6/2370/0/10/09-23-2016/74 4,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750923116004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593263

75007200001

Date : 09-23-2016

BC16/235.6/2390/0319155/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7500720000-1

Collection Ref. Code : 1821-79-854-6

Customer Information----------

Name : TALLO,ROSALIA VDA DE BARRIGA

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024346	Pole No	:	0319155
Serial No	:	121755306	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4323
Period From	:	08-22-2016	Prev Rdg	:	4208
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	598	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,666.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.3425/kWh	39.39
System Loss Charge	0.8726/kWh	100.35
Sub-Total		768.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 3,667.00	73.34
Sub-Total		83.75
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		40.51
Transmission		1.08
System Loss		6.22
Distribution		40.09
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		162.71
CURRENT BILL - SEPTEMBER 2016		1,349.29
TOTAL AMOUNT DUE		5,016.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 475.00

Your monthly electricity consumption chart

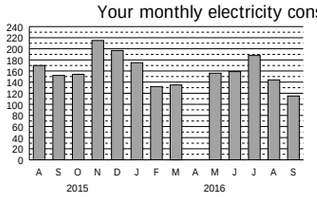

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.29		
Less : VAT	99.02		
Amount Net of VAT	1,250.27		
Less: BIR 2306	41.27		
BIR 2307	23.91	VATable Sales	1,250.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.09	VAT Zero Rated Sales	0.00
Add : VAT	99.02	VAT Amount	99.02
TOTAL AMOUNT DUE	1,284.11	TOTAL SALES	1,349.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2390/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750923116004

Collection Ref. Code : 1821-79-854-6

Account ID : 7500720000-1

Customer Name : TALLO,ROSALIA VDA DE BARRIGA

Meter Number : MTR1024346

Period : Jul 2016 to Aug 2016

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 5,016.09

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75007200001 BC16/235.6/2390/0/10/09-23-2016/74 4,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314934460130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593511

31499982531

Date : 09-23-2016

BC16/235.6/2400/0469492/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3149998253-1

Collection Ref. Code : 1859-72-581-3

Customer Information----------

Name : MATA,ARMANDO TOLEDO

Premise Address : 0070 HOLY FAMILY RD., NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037377	Pole No	:	0469492
Serial No	:	126817492	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4725
Period From	:	08-22-2016	Prev Rdg	:	4426
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	240	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,322.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,635.50
Transmission Charge	0.3425/kWh	102.41
System Loss Charge	0.8726/kWh	260.91
Sub-Total		1,998.82
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,323.00	66.46
Sub-Total		93.53
Government Charges		
Franchise Tax - Local		22.15
Value Added Tax		
Generation		105.33
Transmission		2.80
System Loss		16.13
Distribution		103.26
Others		13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		406.00
CURRENT BILL - SEPTEMBER 2016		3,358.88
TOTAL AMOUNT DUE		6,681.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,562.00

Your monthly electricity consumption chart

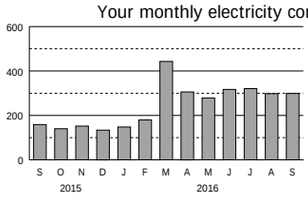

Avg Monthly Usage : 244.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,358.88		
Less : VAT	241.40		
Amount Net of VAT	3,117.48		
Less: BIR 2306	100.58		
BIR 2307	59.50	VATable Sales	3,117.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,957.40	VAT Zero Rated Sales	0.00
Add : VAT	241.40	VAT Amount	241.40
TOTAL AMOUNT DUE	3,198.80	TOTAL SALES	3,358.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2400/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314934460130

Collection Ref. Code	: 1859-72-581-3	Premise Address	: 0070 HOLY FAMILY RD., NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 3149998253-1				
Customer Name	: MATA,ARMANDO TOLEDO	TOTAL AMOUNT DUE	: 6,681.79	Overdue Bill	: 1
Meter Number	: MTR1037377				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31499982531 BC16/235.6/2400/0/10/09-23-2016/74 4,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406131445173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589387

40617200007

Date : 09-23-2016

BC16/235.6/2490/0315915/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4061720000-7

Collection Ref. Code : 1843-70-980-5

Customer Information----------

Name : DEJOS,LUISITO D

Premise Address : HOLY FAMILY ST., NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	127882WS6	Pole No	:	0315915
Serial No	:	53058387	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14252
Period From	:	08-22-2016	Prev Rdg	:	14139
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,502.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.6049/kWh	68.35
System Loss Charge	0.8472/kWh	95.73
Sub-Total		782.18
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		37.17
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		39.82
Transmission		1.87
System Loss		5.82
Distribution		39.40
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		154.84
CURRENT BILL - SEPTEMBER 2016		1,302.52
Debit Adjustments		63.10
TOTAL AMOUNT DUE		5,867.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 3,093.30

Your monthly electricity consumption chart

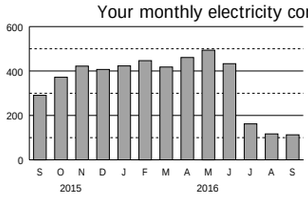

Avg Monthly Usage : 350.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.52		
Less : VAT	92.40		
Amount Net of VAT	1,210.12		
Less: BIR 2306	38.49		
BIR 2307	23.13	VATable Sales	1,210.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.50	VAT Zero Rated Sales	0.00
Add : VAT	92.40	VAT Amount	92.40
TOTAL AMOUNT DUE	1,240.90	TOTAL SALES	1,302.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2490/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406131445173

Collection Ref. Code	: 1843-70-980-5	Premise Address	: HOLY FAMILY ST., NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 4061720000-7				
Customer Name	: DEJOS,LUISITO D	TOTAL AMOUNT DUE	: 5,867.78	Overdue Bill	: 2
Meter Number	: 127882WS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40617200007 BC16/235.6/2490/0/10/09-23-2016/74 4,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314071951138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593381

31478825669

Date : 09-23-2016

BC16/235.6/2510/0315880/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3147882566-9

Collection Ref. Code : 1853-27-560-3

Customer Information----------

Name : RUBILLOS,ERNESTO ALFARO

Premise Address : NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091959	Pole No	:	0315880
Serial No	:	40016908	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1331
Period From	:	08-22-2016	Prev Rdg	:	1265
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	233	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 113.66
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.99
CURRENT BILL - SEPTEMBER 2016		599.39
TOTAL AMOUNT DUE		1,266.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,544.00

Your monthly electricity consumption chart

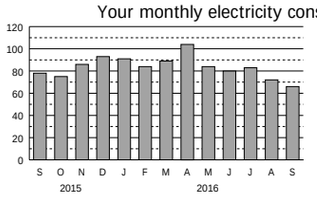

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.39		
Less : VAT	42.64		
Amount Net of VAT	556.75		
Less: BIR 2306	17.78		
BIR 2307	10.51	VATable Sales	556.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.46	VAT Zero Rated Sales	0.00
Add : VAT	42.64	VAT Amount	42.64
TOTAL AMOUNT DUE	571.10	TOTAL SALES	599.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2510/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314071951138

Collection Ref. Code	: 1853-27-560-3	Premise Address	: NIVEL HILLS,BUSAY, CEBU CITY
Account ID	: 3147882566-9		
Customer Name	: RUBILLOS,ERNESTO ALFARO	TOTAL AMOUNT DUE	: 1,266.52
Meter Number	: MTR1091959		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31478825669

BC16/235.6/2510/0/10/09-23-2016/74

4,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558687773388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597692

5584620008

Date : 09-23-2016

BC16/235.6/2510/0315894/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5584620000-8

Collection Ref. Code : 1837-68-470-7

Customer Information----------

Name : RUBILLOS,CARMELINO A

Premise Address : LAHUG NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	252924SS6	Pole No	:	0315894
Serial No	:	31634764	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26940
Period From	:	08-22-2016	Prev Rdg	:	26868
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Surcharge	0.02 of 488.50	9.77
Sub-Total		- 94.08
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.44
CURRENT BILL - SEPTEMBER 2016		685.69
TOTAL AMOUNT DUE		1,174.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 871.00

Your monthly electricity consumption chart

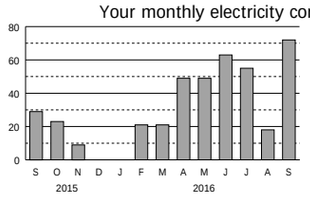

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.69		
Less : VAT	48.66		
Amount Net of VAT	637.03		
Less: BIR 2306	20.28		
BIR 2307	12.05	VATable Sales	637.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.70	VAT Zero Rated Sales	0.00
Add : VAT	48.66	VAT Amount	48.66
TOTAL AMOUNT DUE	653.36	TOTAL SALES	685.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2510/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558687773388

Collection Ref. Code	: 1837-68-470-7	Premise Address	: LAHUG NIVEL HILLS		
Account ID	: 5584620000-8				
Customer Name	: RUBILLOS,CARMELINO A	TOTAL AMOUNT DUE	: 1,174.37	Overdue Bill	: 2
Meter Number	: 252924SS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5584620008 BC16/235.6/2510/0/10/09-23-2016/74 4,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018584295560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594680

01847200001

Date : 09-23-2016

BC16/235.6/2520/0315915/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184720000-1

Collection Ref. Code : 1839-83-296-7

Customer Information----------

Name : MARINDA,NANCY JARAULA

Premise Address : HOLY FAMILY,NIVEL HILLS

TIN : 252-397-163-000

Metering Information----------

Meter No	:	MTR1044719	Pole No	:	0315915
Serial No	:	121571107	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6781
Period From	:	08-22-2016	Prev Rdg	:	6413
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	555	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,106.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,012.92
Transmission Charge	0.3425/kWh	126.04
System Loss Charge	0.8726/kWh	321.12
Sub-Total		2,460.08
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,106.00	82.12
Sub-Total		115.43
Government Charges		
Franchise Tax - Local		27.25
Value Added Tax		
Generation		129.65
Transmission		3.45
System Loss		19.84
Distribution		126.96
Others		17.12
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		499.59
CURRENT BILL - SEPTEMBER 2016		4,133.06
TOTAL AMOUNT DUE		8,239.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 4,200.00

Your monthly electricity consumption chart

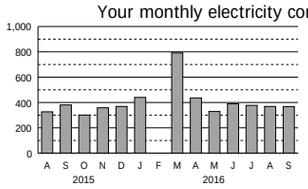

Avg Monthly Usage : 403.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,133.06		
Less : VAT	297.02		
Amount Net of VAT	3,836.04		
Less: BIR 2306	123.77		
BIR 2307	73.21	VATable Sales	3,836.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,639.06	VAT Zero Rated Sales	0.00
Add : VAT	297.02	VAT Amount	297.02
TOTAL AMOUNT DUE	3,936.08	TOTAL SALES	4,133.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2520/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018584295560

Collection Ref. Code	: 1839-83-296-7	Premise Address	: HOLY FAMILY,NIVEL HILLS		
Account ID	: 0184720000-1				
Customer Name	: MARINDA,NANCY JARAULA	TOTAL AMOUNT DUE	: 8,239.16	Overdue Bill	: 1
Meter Number	: MTR1044719				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01847200001 BC16/235.6/2520/0/10/09-23-2016/74 4,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255404417497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595812

25547200003

Date : 09-23-2016

BC16/235.6/2530/0315915/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2554720000-3

Collection Ref. Code : 1811-76-869-5

Customer Information----------

Name : LUPISAN,ALBERTO MIGUEL TM C.

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073985	Pole No	:	0315915
Serial No	:	40038353	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3037
Period From	:	08-22-2016	Prev Rdg	:	2896
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	320	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,563.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.6049/kWh	85.29
System Loss Charge	0.8472/kWh	119.46
Sub-Total		976.01
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,563.00	31.26
Sub-Total		44.03
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		49.67
Transmission		2.33
System Loss		7.26
Distribution		49.01
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		192.72
CURRENT BILL - SEPTEMBER 2016		1,621.19
TOTAL AMOUNT DUE		3,184.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,043.00

Your monthly electricity consumption chart

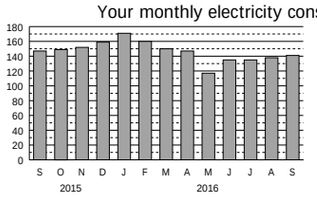

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.19		
Less : VAT	114.84		
Amount Net of VAT	1,506.35		
Less: BIR 2306	47.85		
BIR 2307	28.78	VATable Sales	1,506.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,429.72	VAT Zero Rated Sales	0.00
Add : VAT	114.84	VAT Amount	114.84
TOTAL AMOUNT DUE	1,544.56	TOTAL SALES	1,621.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2530/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255404417497

Collection Ref. Code	: 1811-76-869-5	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 2554720000-3				
Customer Name	: LUPISAN,ALBERTO MIGUEL TM C.	TOTAL AMOUNT DUE	: 3,184.20	Overdue Bill	: 1
Meter Number	: MTR1073985				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25547200003 BC16/235.6/2530/0/10/09-23-2016/74 4,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913087772731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591488

91317200003

Date : 09-23-2016

BC16/235.6/2540/0315915/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9131720000-3

Collection Ref. Code : 1823-38-662-8

Customer Information----------

Name : ESTRADA,ERNESTO G

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039870	Pole No	:	0315915
Serial No	:	126815125	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1904
Period From	:	08-22-2016	Prev Rdg	:	1860
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 963.50	19.27
Sub-Total		- 150.75
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		46.00
CURRENT BILL - SEPTEMBER 2016		320.29
TOTAL AMOUNT DUE		1,283.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 740.00

Your monthly electricity consumption chart

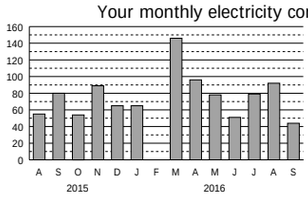

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.29		
Less : VAT	22.97		
Amount Net of VAT	297.32		
Less: BIR 2306	9.59		
BIR 2307	5.53	VATable Sales	297.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.20	VAT Zero Rated Sales	0.00
Add : VAT	22.97	VAT Amount	22.97
TOTAL AMOUNT DUE	305.17	TOTAL SALES	320.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2540/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913087772731

Collection Ref. Code	: 1823-38-662-8	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY
Account ID	: 9131720000-3		
Customer Name	: ESTRADA,ERNESTO G	TOTAL AMOUNT DUE	: 1,283.90
Meter Number	: MTR1039870		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91317200003

BC16/235.6/2540/0/10/09-23-2016/74

4,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027967901072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599004

02757728122

Date : 09-23-2016

BC16/235.6/2585/0315922/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0275772812-2

Collection Ref. Code : 1849-34-482-5

Customer Information----------

Name : DE CASTRO,FERDINAND MANTILLA

Premise Address : LOT4 BLK9 PH2-B,SUGBO HOMES SUBD.,BUSAY

TIN :

Metering Information----------

Meter No	:	314945 GS6	Pole No	:	0315922
Serial No	:	45582104	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6649
Period From	:	08-22-2016	Prev Rdg	:	6536
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	523	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.3425/kWh	38.70
System Loss Charge	0.8726/kWh	98.60
Sub-Total		755.40
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,249.50	24.99
Sub-Total		35.22
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		39.82
Transmission		1.06
System Loss		6.09
Distribution		39.40
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.82
CURRENT BILL - SEPTEMBER 2016		1,272.77
TOTAL AMOUNT DUE		2,522.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,213.00

Your monthly electricity consumption chart

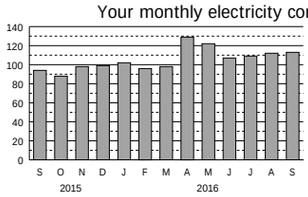

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.77		
Less : VAT	91.60		
Amount Net of VAT	1,181.17		
Less: BIR 2306	38.16		
BIR 2307	22.55	VATable Sales	1,181.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.46	VAT Zero Rated Sales	0.00
Add : VAT	91.60	VAT Amount	91.60
TOTAL AMOUNT DUE	1,212.06	TOTAL SALES	1,272.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2585/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027967901072

Collection Ref. Code	: 1849-34-482-5	Premise Address	: LOT4 BLK9 PH2-B,SUGBO HOMES SUBD.,BUSAY		
Account ID	: 0275772812-2				
Customer Name	: DE CASTRO,FERDINAND MANTILLA	TOTAL AMOUNT DUE	: 2,522.11	Overdue Bill	: 1
Meter Number	: 314945 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02757728122

BC16/235.6/2585/0/10/09-23-2016/74

4,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186746275056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594935

18647200007

Date : 09-23-2016

BC16/235.6/2610/0330423/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864720000-7

Collection Ref. Code : 1813-17-815-1

Customer Information----------

Name : PANTORILLA,CESAR

Premise Address : NEVEL LAHUG

TIN :

Metering Information----------

Meter No	:	35574SS6	Pole No	:	0330423
Serial No	:	68788987	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23908
Period From	:	08-22-2016	Prev Rdg	:	23689
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,306.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,197.91
Transmission Charge	0.3425/kWh	75.01
System Loss Charge	0.8726/kWh	191.10
Sub-Total		1,464.02
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,306.00	46.12
Sub-Total		65.95
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		77.15
Transmission		2.05
System Loss		11.83
Distribution		75.79
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		297.22
CURRENT BILL - SEPTEMBER 2016		2,458.81
TOTAL AMOUNT DUE		4,764.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,200.00

Your monthly electricity consumption chart

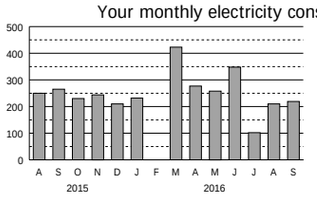

Avg Monthly Usage : 251.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,458.81		
Less : VAT	176.68		
Amount Net of VAT	2,282.13		
Less: BIR 2306	73.61		
BIR 2307	43.56	VATable Sales	2,282.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,164.96	VAT Zero Rated Sales	0.00
Add : VAT	176.68	VAT Amount	176.68
TOTAL AMOUNT DUE	2,341.64	TOTAL SALES	2,458.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2610/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186746275056

Collection Ref. Code	: 1813-17-815-1	Premise Address	: NEVEL LAHUG		
Account ID	: 1864720000-7				
Customer Name	: PANTORILLA,CESAR	TOTAL AMOUNT DUE	: 4,764.90	Overdue Bill	: 1
Meter Number	: 35574SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18647200007 BC16/235.6/2610/0/10/09-23-2016/74 4,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480330395029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591058

48027754091

Date : 09-23-2016

BC16/235.6/2635/1466880/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802775409-1

Collection Ref. Code : 1861-46-605-6

Customer Information----------

Name : ENOC,UNIQUE BARELLANO

Premise Address : SITIO RIO 2,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103163	Pole No	:	1466880
Serial No	:	84449550	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	351
Period From	:	08-22-2016	Prev Rdg	:	319
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	275	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 152.76
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.31
CURRENT BILL - SEPTEMBER 2016		187.03
TOTAL AMOUNT DUE		310.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 103.00

Your monthly electricity consumption chart

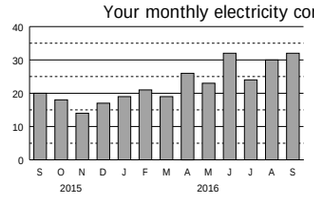

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.03		
Less : VAT	12.89		
Amount Net of VAT	174.14		
Less: BIR 2306	5.36		
BIR 2307	3.18	VATable Sales	174.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.60	VAT Zero Rated Sales	0.00
Add : VAT	12.89	VAT Amount	12.89
TOTAL AMOUNT DUE	178.49	TOTAL SALES	187.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480330395029

Collection Ref. Code	: 1861-46-605-6	Premise Address	: SITIO RIO 2,LAHUG, CEBU CITY		
Account ID	: 4802775409-1				
Customer Name	: ENOC,UNIQUE BARELLANO	TOTAL AMOUNT DUE	: 310.92	Overdue Bill	: 1
Meter Number	: MTR1103163				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48027754091 BC16/235.6/2635/0/10/09-23-2016/74 4,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638403854249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588208

63821079223

Date : 09-23-2016

BC16/235.6/2635/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6382107922-3

Collection Ref. Code : 1853-54-092-7

Customer Information----------

Name : BALLON,DENVER DELMUNDO

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	500250 GS6	Pole No	:	0315810
Serial No	:	85473898	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4925
Period From	:	08-22-2016	Prev Rdg	:	4864
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	444	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 108.16
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.68
CURRENT BILL - SEPTEMBER 2016		550.84
TOTAL AMOUNT DUE		1,015.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 450.00

Your monthly electricity consumption chart

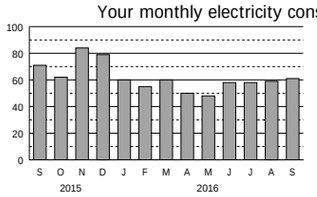

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.84		
Less : VAT	39.05		
Amount Net of VAT	511.79		
Less: BIR 2306	16.26		
BIR 2307	9.66	VATable Sales	511.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.87	VAT Zero Rated Sales	0.00
Add : VAT	39.05	VAT Amount	39.05
TOTAL AMOUNT DUE	524.92	TOTAL SALES	550.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638403854249

Collection Ref. Code	: 1853-54-092-7	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 6382107922-3				
Customer Name	: BALLON,DENVER DELMUNDO	TOTAL AMOUNT DUE	: 1,015.73	Overdue Bill	: 1
Meter Number	: 500250 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63821079223 BC16/235.6/2635/0/10/09-23-2016/74 4,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763563922043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599988

76382521532

Date : 09-23-2016

BC16/235.6/2635/0315803/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7638252153-2

Collection Ref. Code : 1863-56-644-9

Customer Information----------

Name : DELIMA,REYNALDO FORMENTERA

Premise Address : NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140004	Pole No	:	0315803
Serial No	:	40090631	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	728
Period From	:	08-22-2016	Prev Rdg	:	618
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	240	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.3425/kWh	37.68
System Loss Charge	0.8726/kWh	95.99
Sub-Total		735.36
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		33.40
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		38.76
Transmission		1.03
System Loss		5.93
Distribution		38.37
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.65
CURRENT BILL - SEPTEMBER 2016		1,238.16
TOTAL AMOUNT DUE		2,410.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,178.00

Your monthly electricity consumption chart

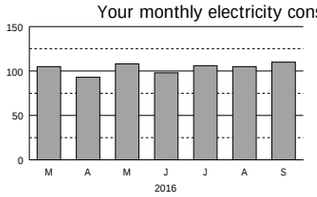

Avg Monthly Usage : 103.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.16		
Less : VAT	89.08		
Amount Net of VAT	1,149.08		
Less: BIR 2306	37.13		
BIR 2307	21.93	VATable Sales	1,149.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.02	VAT Zero Rated Sales	0.00
Add : VAT	89.08	VAT Amount	89.08
TOTAL AMOUNT DUE	1,179.10	TOTAL SALES	1,238.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763563922043

Collection Ref. Code	: 1863-56-644-9	Premise Address	: NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 7638252153-2				
Customer Name	: DELIMA,REYNALDO FORMENTERA	TOTAL AMOUNT DUE	: 2,410.43	Overdue Bill	: 1
Meter Number	: MTR1140004				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76382521532

BC16/235.6/2635/0/10/09-23-2016/74

4,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051749931859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594447

05168553120

Date : 09-23-2016

BC16/235.6/2635/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0516855312-0

Collection Ref. Code : 1853-81-398-2

Customer Information----------

Name : MASOTA,FLORDELINA LUMAPIS

Premise Address : SITIO RIO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559894 GS6	Pole No	:	0315810
Serial No	:	92398550	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7810
Period From	:	08-22-2016	Prev Rdg	:	7682
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	332	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	700.15
Transmission Charge	0.3425/kWh	43.84
System Loss Charge	0.8726/kWh	111.69
Sub-Total		855.68
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,411.50	28.23
Sub-Total		39.82
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		45.10
Transmission		1.20
System Loss		6.90
Distribution		44.55
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.16
CURRENT BILL - SEPTEMBER 2016		1,440.91
TOTAL AMOUNT DUE		2,852.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,188.00

Your monthly electricity consumption chart

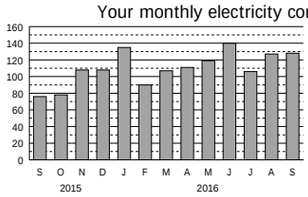

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.91		
Less : VAT	103.67		
Amount Net of VAT	1,337.24		
Less: BIR 2306	43.18		
BIR 2307	25.53	VATable Sales	1,337.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.53	VAT Zero Rated Sales	0.00
Add : VAT	103.67	VAT Amount	103.67
TOTAL AMOUNT DUE	1,372.20	TOTAL SALES	1,440.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051749931859

Collection Ref. Code	: 1853-81-398-2	Premise Address	: SITIO RIO,LAHUG,CEBU CITY		
Account ID	: 0516855312-0				
Customer Name	: MASOTA,FLORDELINA LUMAPIS	TOTAL AMOUNT DUE	: 2,852.58	Overdue Bill	: 1
Meter Number	: 559894 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05168553120 BC16/235.6/2635/0/10/09-23-2016/74 4,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644866995297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591313

64425467855

Date : 09-23-2016

BC16/235.6/2635/1466895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6442546785-5

Collection Ref. Code : 1863-33-806-3

Customer Information----------

Name : OMBLERO,JOSIET BARIBE

Premise Address : SITIO RIO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092022	Pole No	:	1466895
Serial No	:	40046371	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	636
Period From	:	08-22-2016	Prev Rdg	:	546
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	240	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Surcharge	0.02 of 803.50	16.07
Sub-Total		- 70.35
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.49
CURRENT BILL - SEPTEMBER 2016		907.30
TOTAL AMOUNT DUE		1,710.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 800.00

Your monthly electricity consumption chart

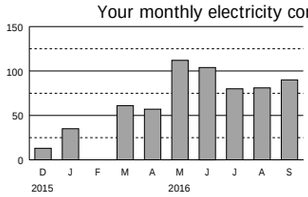

Avg Monthly Usage : 70.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.30		
Less : VAT	64.66		
Amount Net of VAT	842.64		
Less: BIR 2306	26.94		
BIR 2307	16.00	VATable Sales	842.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	799.70	VAT Zero Rated Sales	0.00
Add : VAT	64.66	VAT Amount	64.66
TOTAL AMOUNT DUE	864.36	TOTAL SALES	907.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644866995297

Collection Ref. Code	: 1863-33-806-3	Premise Address	: SITIO RIO,LAHUG,CEBU CITY
Account ID	: 6442546785-5		
Customer Name	: OMBLERO,JOSIET BARIBE	TOTAL AMOUNT DUE	: 1,710.93
Meter Number	: MTR1092022		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64425467855 BC16/235.6/2635/0/10/09-23-2016/74 4,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458581793403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597695

45860767594

Date : 09-23-2016

BC16/235.6/2635/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4586076759-4

Collection Ref. Code : 1857-76-254-1

Customer Information----------

Name : MANONGAS,KNEILAN LANETE

Premise Address : SUGBO HOMES,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009450 EFS6	Pole No	:	0315810
Serial No	:	121434253	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4992
Period From	:	08-22-2016	Prev Rdg	:	4747
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	240	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,940.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,340.13
Transmission Charge	0.3425/kWh	83.91
System Loss Charge	0.8726/kWh	213.79
Sub-Total		1,637.83
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,940.50	58.81
Sub-Total		80.99
Government Charges		
Franchise Tax - Local		18.19
Value Added Tax		
Generation		86.31
Transmission		2.30
System Loss		13.23
Distribution		84.72
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		333.36
CURRENT BILL - SEPTEMBER 2016		2,758.20
TOTAL AMOUNT DUE		5,698.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,520.00

Your monthly electricity consumption chart

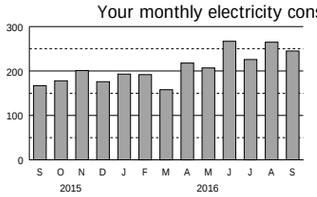

Avg Monthly Usage : 207.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,758.20		
Less : VAT	198.46		
Amount Net of VAT	2,559.74		
Less: BIR 2306	82.68		
BIR 2307	48.86	VATable Sales	2,559.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,428.20	VAT Zero Rated Sales	0.00
Add : VAT	198.46	VAT Amount	198.46
TOTAL AMOUNT DUE	2,626.66	TOTAL SALES	2,758.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458581793403

Collection Ref. Code	: 1857-76-254-1	Premise Address	: SUGBO HOMES,BUSAY, CEBU CITY		
Account ID	: 4586076759-4				
Customer Name	: MANONGAS,KNEILAN LANETE	TOTAL AMOUNT DUE	: 5,698.51	Overdue Bill	: 1
Meter Number	: 009450 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45860767594 BC16/235.6/2635/0/10/09-23-2016/74 4,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862160683557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599036

86296300725

Date : 09-23-2016

BC16/235.6/2635/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8629630072-5

Collection Ref. Code : 1857-67-518-5

Customer Information----------

Name : BAUNILLO,JUBERT GABUYA

Premise Address : SITIO RIO,LAHUG, CEBU CITY

TIN : 441-480-358-000

Metering Information----------

Meter No	:	012974 EFS6	Pole No	:	0315810
Serial No	:	121510219	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2618
Period From	:	08-22-2016	Prev Rdg	:	2560
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 155.70
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.68
CURRENT BILL - SEPTEMBER 2016		466.66
TOTAL AMOUNT DUE		1,061.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 751.00

Your monthly electricity consumption chart

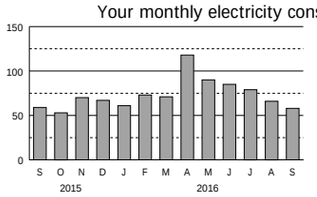

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.66		
Less : VAT	33.02		
Amount Net of VAT	433.64		
Less: BIR 2306	13.75		
BIR 2307	8.12	VATable Sales	433.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.77	VAT Zero Rated Sales	0.00
Add : VAT	33.02	VAT Amount	33.02
TOTAL AMOUNT DUE	444.79	TOTAL SALES	466.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862160683557

Collection Ref. Code	: 1857-67-518-5	Premise Address	: SITIO RIO,LAHUG, CEBU CITY
Account ID	: 8629630072-5		
Customer Name	: BAUNILLO,JUBERT GABUYA	TOTAL AMOUNT DUE	: 1,061.80
Meter Number	: 012974 EFS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86296300725

BC16/235.6/2635/0/10/09-23-2016/74

4,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717937122688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593783

71729975970

Date : 09-23-2016

BC16/235.6/2635/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7172997597-0

Collection Ref. Code : 1859-34-170-5

Customer Information----------

Name : VILLARBA,ANNABEL OLIVEROS

Premise Address : HOLY FAMILY,SITIO RIO DOS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024429	Pole No	:	0315810
Serial No	:	121755071	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2039
Period From	:	08-22-2016	Prev Rdg	:	1972
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 119.75
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.60
CURRENT BILL - SEPTEMBER 2016		603.45
TOTAL AMOUNT DUE		1,061.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 435.00

Your monthly electricity consumption chart

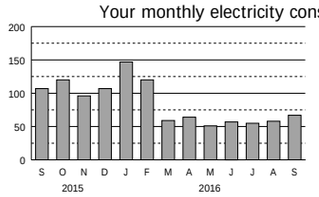

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.45		
Less : VAT	42.75		
Amount Net of VAT	560.70		
Less: BIR 2306	17.81		
BIR 2307	10.58	VATable Sales	560.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.31	VAT Zero Rated Sales	0.00
Add : VAT	42.75	VAT Amount	42.75
TOTAL AMOUNT DUE	575.06	TOTAL SALES	603.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717937122688

Collection Ref. Code	: 1859-34-170-5	Premise Address	: HOLY FAMILY,SITIO RIO DOS,LAHUG,CEBU CITY		
Account ID	: 7172997597-0				
Customer Name	: VILLARBA,ANNABEL OLIVEROS	TOTAL AMOUNT DUE	: 1,061.88	Overdue Bill	: 1
Meter Number	: MTR1024429				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71729975970

BC16/235.6/2635/0/10/09-23-2016/74

4,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098090966694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599543

09849761920

Date : 09-23-2016

BC16/235.6/2635/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0984976192-0

Collection Ref. Code : 1855-43-365-6

Customer Information----------

Name : SUMAMPONG,ROSITO GIMAGAN

Premise Address : UPPER SITIO RIO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034510	Pole No	:	0315810
Serial No	:	121748910	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1833
Period From	:	08-22-2016	Prev Rdg	:	1787
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	266	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 171.49
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.25
CURRENT BILL - SEPTEMBER 2016		318.90
TOTAL AMOUNT DUE		627.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 303.00

Your monthly electricity consumption chart

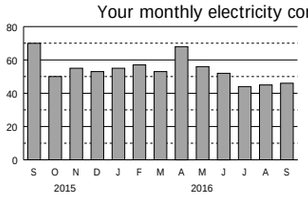

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.90		
Less : VAT	22.30		
Amount Net of VAT	296.60		
Less: BIR 2306	9.30		
BIR 2307	5.49	VATable Sales	296.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.81	VAT Zero Rated Sales	0.00
Add : VAT	22.30	VAT Amount	22.30
TOTAL AMOUNT DUE	304.11	TOTAL SALES	318.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098090966694

Collection Ref. Code	: 1855-43-365-6	Premise Address	: UPPER SITIO RIO,LAHUG, CEBU CITY		
Account ID	: 0984976192-0				
Customer Name	: SUMAMPONG,ROSITO GIMAGAN	TOTAL AMOUNT DUE	: 627.60	Overdue Bill	: 1
Meter Number	: MTR1034510				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09849761920 BC16/235.6/2635/0/10/09-23-2016/74 4,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872753160348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588510

87298499069

Date : 09-23-2016

BC16/235.6/2635/1466895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8729849906-9

Collection Ref. Code : 1859-78-050-4

Customer Information----------

Name : ABEJO,JUNNEL SAYSON

Premise Address : UPPER SITIO RIO DOS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044713	Pole No	:	1466895
Serial No	:	121569878	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1038
Period From	:	08-22-2016	Prev Rdg	:	979
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	245	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 161.69
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.35
CURRENT BILL - SEPTEMBER 2016		470.90
TOTAL AMOUNT DUE		909.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 583.00

Your monthly electricity consumption chart

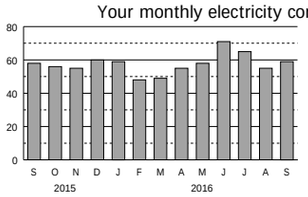

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.90		
Less : VAT	33.19		
Amount Net of VAT	437.71		
Less: BIR 2306	13.82		
BIR 2307	8.19	VATable Sales	437.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.70	VAT Zero Rated Sales	0.00
Add : VAT	33.19	VAT Amount	33.19
TOTAL AMOUNT DUE	448.89	TOTAL SALES	470.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872753160348

Collection Ref. Code	: 1859-78-050-4	Premise Address	: UPPER SITIO RIO DOS,LAHUG, CEBU CITY		
Account ID	: 8729849906-9				
Customer Name	: ABEJO,JUNNEL SAYSON	TOTAL AMOUNT DUE	: 909.88	Overdue Bill	: 1
Meter Number	: MTR1044713				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87298499069

BC16/235.6/2635/0/10/09-23-2016/74

4,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755425597546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596575

75545501183

Date : 09-23-2016

BC16/235.6/2635/1466895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554550118-3

Collection Ref. Code : 1859-87-851-2

Customer Information----------

Name : SARNO,CHERYL LAYGAN

Premise Address : SITIO RIO II,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045278	Pole No	:	1466895
Serial No	:	121573755	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2526
Period From	:	08-22-2016	Prev Rdg	:	2404
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	667.33
Transmission Charge	0.3425/kWh	41.79
System Loss Charge	0.8726/kWh	106.46
Sub-Total		815.58
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		35.70
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		42.98
Transmission		1.15
System Loss		6.58
Distribution		42.49
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.74
CURRENT BILL - SEPTEMBER 2016		1,371.10
TOTAL AMOUNT DUE		2,604.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 977.00

Your monthly electricity consumption chart

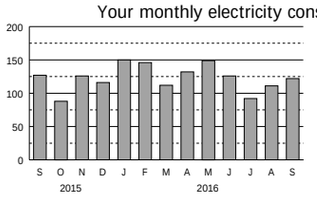

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.10		
Less : VAT	98.57		
Amount Net of VAT	1,272.53		
Less: BIR 2306	41.07		
BIR 2307	24.29	VATable Sales	1,272.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.17	VAT Zero Rated Sales	0.00
Add : VAT	98.57	VAT Amount	98.57
TOTAL AMOUNT DUE	1,305.74	TOTAL SALES	1,371.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755425597546

Collection Ref. Code : 1859-87-851-2

Account ID : 7554550118-3

Customer Name : SARNO,CHERYL LAYGAN

Meter Number : MTR1045278

Period : Aug 2016

Premise Address : SITIO RIO II,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 2,604.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75545501183

BC16/235.6/2635/0/10/09-23-2016/74

4,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429232326453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600236

42919133951

Date : 09-23-2016

BC16/235.6/2635/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4291913395-1

Collection Ref. Code : 1853-89-848-1

Customer Information----------

Name : CATUBAY,JOEL AVILES

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026321	Pole No	:	0315810
Serial No	:	121749774	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	483
Period From	:	08-22-2016	Prev Rdg	:	443
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 184.42
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.31
CURRENT BILL - SEPTEMBER 2016		239.74
TOTAL AMOUNT DUE		690.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 439.00

Your monthly electricity consumption chart

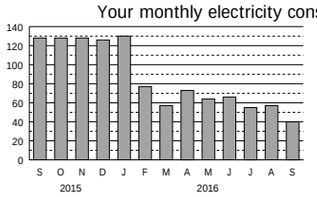

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.74		
Less : VAT	16.74		
Amount Net of VAT	223.00		
Less: BIR 2306	6.98		
BIR 2307	4.08	VATable Sales	223.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	211.94	VAT Zero Rated Sales	0.00
Add : VAT	16.74	VAT Amount	16.74
TOTAL AMOUNT DUE	228.68	TOTAL SALES	239.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429232326453

Collection Ref. Code	: 1853-89-848-1	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 4291913395-1				
Customer Name	: CATUBAY,JOEL AVILES	TOTAL AMOUNT DUE	: 690.46	Overdue Bill	: 1
Meter Number	: MTR1026321				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42919133951 BC16/235.6/2635/0/10/09-23-2016/74 4,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562640643377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599967

56257200008

Date : 09-23-2016

BC16/235.6/2635/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5625720000-8

Collection Ref. Code : 1845-43-419-6

Customer Information----------

Name : KALINGA,MA. NORMA C

Premise Address : NIVEL HILLS / SUGBO HOMES PHASE II-A,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061173	Pole No	:	0315810
Serial No	:	125290189	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1247
Period From	:	08-22-2016	Prev Rdg	:	1155
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	346	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		- 20.08
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.89
CURRENT BILL - SEPTEMBER 2016		984.08
TOTAL AMOUNT DUE		1,557.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 630.00

Your monthly electricity consumption chart

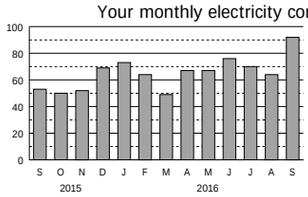

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.08		
Less : VAT	70.58		
Amount Net of VAT	913.50		
Less: BIR 2306	29.42		
BIR 2307	17.39	VATable Sales	913.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.69	VAT Zero Rated Sales	0.00
Add : VAT	70.58	VAT Amount	70.58
TOTAL AMOUNT DUE	937.27	TOTAL SALES	984.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562640643377

Collection Ref. Code	: 1845-43-419-6	Premise Address	: NIVEL HILLS / SUGBO HOMES PHASE II-A,LAHUG,CEBU CITY		
Account ID	: 5625720000-8				
Customer Name	: KALINGA,MA. NORMA C	TOTAL AMOUNT DUE	: 1,557.86	Overdue Bill	: 1
Meter Number	: MTR1061173				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56257200008 BC16/235.6/2635/0/10/09-23-2016/74 4,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998362097930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600018

99839643584

Date : 09-23-2016

BC16/235.6/2635/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9983964358-4

Collection Ref. Code : 1859-23-734-7

Customer Information----------

Name : ARCELI,MARY ANN BASTILLAS

Premise Address : NIVELL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004154	Pole No	:	0315810
Serial No	:	121519310	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2514
Period From	:	08-22-2016	Prev Rdg	:	2386
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	222	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	700.15
Transmission Charge	0.3425/kWh	43.84
System Loss Charge	0.8726/kWh	111.69
Sub-Total		855.68
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		37.46
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		45.10
Transmission		1.20
System Loss		6.90
Distribution		44.55
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		173.85
CURRENT BILL - SEPTEMBER 2016		1,438.24
TOTAL AMOUNT DUE		2,136.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 595.00

Your monthly electricity consumption chart

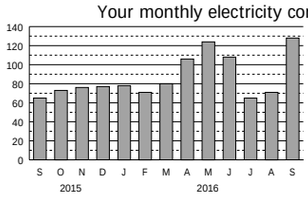

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.24		
Less : VAT	103.38		
Amount Net of VAT	1,334.86		
Less: BIR 2306	43.06		
BIR 2307	25.48	VATable Sales	1,334.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.32	VAT Zero Rated Sales	0.00
Add : VAT	103.38	VAT Amount	103.38
TOTAL AMOUNT DUE	1,369.70	TOTAL SALES	1,438.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998362097930

Collection Ref. Code : 1859-23-734-7

Account ID : 9983964358-4

Customer Name : ARCELI,MARY ANN BASTILLAS

Meter Number : MTR1004154

Period : Aug 2016

Premise Address : NIVELL HILLS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,136.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99839643584

BC16/235.6/2635/0/10/09-23-2016/74

4,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492146917012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597473

49205075994

Date : 09-23-2016

BC16/235.6/2635/1466880/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4920507599-4

Collection Ref. Code : 1859-43-167-4

Customer Information----------

Name : ANTONES,ROSIE SINDO

Premise Address : SITIO RIO 2,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036875	Pole No	:	1466880
Serial No	:	126818602	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1131
Period From	:	08-22-2016	Prev Rdg	:	1077
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 860.50	17.21
Sub-Total		- 138.94
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.12
CURRENT BILL - SEPTEMBER 2016		441.68
TOTAL AMOUNT DUE		1,301.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 825.00

Your monthly electricity consumption chart

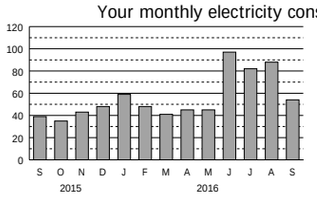

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.68		
Less : VAT	31.52		
Amount Net of VAT	410.16		
Less: BIR 2306	13.14		
BIR 2307	7.69	VATable Sales	410.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.33	VAT Zero Rated Sales	0.00
Add : VAT	31.52	VAT Amount	31.52
TOTAL AMOUNT DUE	420.85	TOTAL SALES	441.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492146917012

Collection Ref. Code	: 1859-43-167-4	Premise Address	: SITIO RIO 2,LAHUG, CEBU CITY		
Account ID	: 4920507599-4				
Customer Name	: ANTONES,ROSIE SINDO	TOTAL AMOUNT DUE	: 1,301.98	Overdue Bill	: 1
Meter Number	: MTR1036875				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49205075994 BC16/235.6/2635/0/10/09-23-2016/74 4,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377442746048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591349

37775512579

Date : 09-23-2016

BC16/235.6/2675/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3777551257-9

Collection Ref. Code : 1855-58-647-9

Customer Information----------

Name : ARMODIA,REYNANTE GANDAMON

Premise Address : SITIO RIO, LAGUERTA,LAHUG, CBEU CITY

TIN :

Metering Information----------

Meter No	:	534546 GS6	Pole No	:	0315810
Serial No	:	59778370	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2630
Period From	:	08-22-2016	Prev Rdg	:	2569
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	266	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 109.26
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.54
CURRENT BILL - SEPTEMBER 2016		549.60
TOTAL AMOUNT DUE		959.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 348.00

Your monthly electricity consumption chart

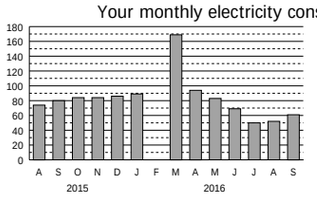

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.60		
Less : VAT	38.91		
Amount Net of VAT	510.69		
Less: BIR 2306	16.20		
BIR 2307	9.63	VATable Sales	510.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.86	VAT Zero Rated Sales	0.00
Add : VAT	38.91	VAT Amount	38.91
TOTAL AMOUNT DUE	523.77	TOTAL SALES	549.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2675/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377442746048

Collection Ref. Code	: 1855-58-647-9	Premise Address	: SITIO RIO, LAGUERTA,LAHUG, CBEU CITY		
Account ID	: 3777551257-9				
Customer Name	: ARMODIA,REYNANTE GANDAMON	TOTAL AMOUNT DUE	: 959.83	Overdue Bill	: 1
Meter Number	: 534546 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37775512579 BC16/235.6/2675/0/10/09-23-2016/74 4,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022424740750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596553

02296200005

Date : 09-23-2016

BC16/235.6/2685/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0229620000-5

Collection Ref. Code : 1843-31-704-4

Customer Information----------

Name : CATUBAY,PABLITO A

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218333WS6	Pole No	:	0315810
Serial No	:	47611352	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	40731
Period From	:	08-22-2016	Prev Rdg	:	40238
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	500	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,083.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,696.66
Transmission Charge	0.6049/kWh	298.22
System Loss Charge	0.8472/kWh	417.67
Sub-Total		3,412.55
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 6,083.50	121.67
Sub-Total		166.30
Government Charges		
Franchise Tax - Local		37.46
Value Added Tax		
Generation		173.67
Transmission		8.16
System Loss		25.36
Distribution		169.88
Others		24.45
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		673.84
CURRENT BILL - SEPTEMBER 2016		5,668.32
TOTAL AMOUNT DUE		11,752.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 5,691.00

Your monthly electricity consumption chart

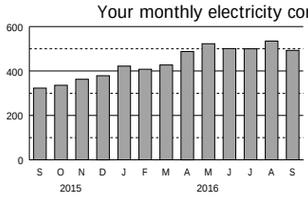

Avg Monthly Usage : 438.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,668.32		
Less : VAT	401.52		
Amount Net of VAT	5,266.80		
Less: BIR 2306	167.31		
BIR 2307	100.64	VATable Sales	5,266.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,998.85	VAT Zero Rated Sales	0.00
Add : VAT	401.52	VAT Amount	401.52
TOTAL AMOUNT DUE	5,400.37	TOTAL SALES	5,668.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2685/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022424740750

Collection Ref. Code	: 1843-31-704-4	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 0229620000-5				
Customer Name	: CATUBAY,PABLITO A	TOTAL AMOUNT DUE	: 11,752.03	Overdue Bill	: 1
Meter Number	: 218333WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02296200005

BC16/235.6/2685/0/10/09-23-2016/74

4,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532964028288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600411

53219285995

Date : 09-23-2016

BC16/235.6/2685/0315845/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5321928599-5

Collection Ref. Code : 1849-28-917-4

Customer Information----------

Name : CIMAFRANCA,GENOVEVA DALIGDIG

Premise Address : ROCKHILLS,NIVEL HILLS,BUSAY

TIN :

Metering Information----------

Meter No	:	489721GS6	Pole No	:	0315845
Serial No	:	67824135	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5431
Period From	:	08-22-2016	Prev Rdg	:	5358
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	122	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 92.10
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.05
CURRENT BILL - SEPTEMBER 2016		698.82
TOTAL AMOUNT DUE		1,357.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 761.00

Your monthly electricity consumption chart

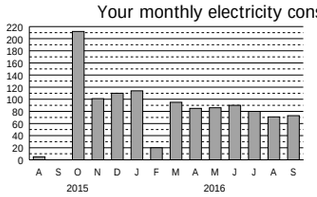

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.82		
Less : VAT	49.71		
Amount Net of VAT	649.11		
Less: BIR 2306	20.73		
BIR 2307	12.29	VATable Sales	649.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.09	VAT Zero Rated Sales	0.00
Add : VAT	49.71	VAT Amount	49.71
TOTAL AMOUNT DUE	665.80	TOTAL SALES	698.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2685/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532964028288

Collection Ref. Code	: 1849-28-917-4	Premise Address	: ROCKHILLS,NIVEL HILLS,BUSAY		
Account ID	: 5321928599-5				
Customer Name	: CIMAFRANCA,GENOVEVA DALIGDIG	TOTAL AMOUNT DUE	: 1,357.68	Overdue Bill	: 1
Meter Number	: 489721GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53219285995

BC16/235.6/2685/0/10/09-23-2016/74

4,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423360492312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596781

42357200007

Date : 09-23-2016

BC16/235.6/2685/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4235720000-7

Collection Ref. Code : 1845-54-497-8

Customer Information----------

Name : PIEDAD,ERLINDA M

Premise Address : 0010 NIVEL HILLS/ SUGBO HOMES/ PHASE A,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478749GS6	Pole No	:	0315810
Serial No	:	58444324	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10992
Period From	:	08-22-2016	Prev Rdg	:	10907
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 65.41
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.34
CURRENT BILL - SEPTEMBER 2016		858.36
TOTAL AMOUNT DUE		1,669.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 818.00

Your monthly electricity consumption chart

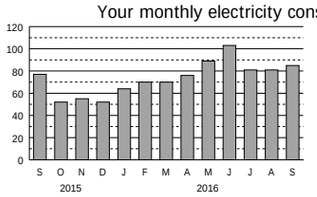

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.36		
Less : VAT	61.22		
Amount Net of VAT	797.14		
Less: BIR 2306	25.51		
BIR 2307	15.13	VATable Sales	797.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.50	VAT Zero Rated Sales	0.00
Add : VAT	61.22	VAT Amount	61.22
TOTAL AMOUNT DUE	817.72	TOTAL SALES	858.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2685/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423360492312

Collection Ref. Code	: 1845-54-497-8	Premise Address	: 0010 NIVEL HILLS/ SUGBO HOMES/ PHASE A,LAHUG,CEBU CITY
Account ID	: 4235720000-7		
Customer Name	: PIEDAD,ERLINDA M	TOTAL AMOUNT DUE	: 1,669.72
Meter Number	: 478749GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42357200007

BC16/235.6/2685/0/10/09-23-2016/74

4,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367547774644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585901

36737200000

Date : 09-23-2016

BC16/235.6/2685/0315782/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673720000-0

Collection Ref. Code : 1839-54-914-9

Customer Information----------

Name : CLIMAFRANCA,GENOVEVA

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	406958GS6	Pole No	:	0315782
Serial No	:	43810192	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	34136
Period From	:	08-22-2016	Prev Rdg	:	34007
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.3425/kWh	44.18
System Loss Charge	0.8726/kWh	112.57
Sub-Total		862.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,366.00	27.32
Sub-Total		39.00
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		45.44
Transmission		1.21
System Loss		6.96
Distribution		44.89
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.35
CURRENT BILL - SEPTEMBER 2016		1,450.83
TOTAL AMOUNT DUE		2,816.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,554.17

Your monthly electricity consumption chart

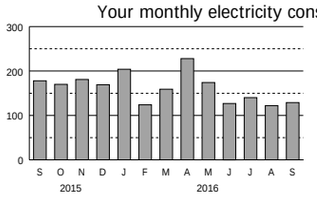

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.83		
Less : VAT	104.33		
Amount Net of VAT	1,346.50		
Less: BIR 2306	43.47		
BIR 2307	25.70	VATable Sales	1,346.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.33	VAT Zero Rated Sales	0.00
Add : VAT	104.33	VAT Amount	104.33
TOTAL AMOUNT DUE	1,381.66	TOTAL SALES	1,450.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2685/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367547774644

Collection Ref. Code	: 1839-54-914-9	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 3673720000-0				
Customer Name	: CLIMAFRANCA,GENOVEVA	TOTAL AMOUNT DUE	: 2,816.72	Overdue Bill	: 1
Meter Number	: 406958GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36737200000 BC16/235.6/2685/0/10/09-23-2016/74 4,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674381211656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589369

67467200001

Date : 09-23-2016

BC16/235.6/2685/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6746720000-1

Collection Ref. Code : 1845-62-818-7

Customer Information----------

Name : SOLANO,GILBERT C

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141438	Pole No	:	0315810
Serial No	:	84435440	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	816
Period From	:	08-22-2016	Prev Rdg	:	689
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	250	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	694.68
Transmission Charge	0.3425/kWh	43.50
System Loss Charge	0.8726/kWh	110.82
Sub-Total		849.00
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		37.13
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		44.74
Transmission		1.19
System Loss		6.85
Distribution		44.21
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.49
CURRENT BILL - SEPTEMBER 2016		1,427.01
TOTAL AMOUNT DUE		2,708.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 1,350.00

Your monthly electricity consumption chart

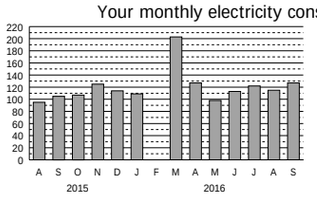

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.01		
Less : VAT	102.57		
Amount Net of VAT	1,324.44		
Less: BIR 2306	42.72		
BIR 2307	25.28	VATable Sales	1,324.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.44	VAT Zero Rated Sales	0.00
Add : VAT	102.57	VAT Amount	102.57
TOTAL AMOUNT DUE	1,359.01	TOTAL SALES	1,427.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2685/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674381211656

Collection Ref. Code	: 1845-62-818-7	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 6746720000-1				
Customer Name	: SOLANO,GILBERT C	TOTAL AMOUNT DUE	: 2,708.32	Overdue Bill	: 1
Meter Number	: MTR1141438				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67467200001 BC16/235.6/2685/0/10/09-23-2016/74 4,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957609359787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598432

95737200006

Date : 09-23-2016

BC16/235.6/2685/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9573720000-6

Collection Ref. Code : 1839-54-470-8

Customer Information----------

Name : SOLANO,MARICEL C

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426997GS6	Pole No	:	0315810
Serial No	:	90327055	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7686
Period From	:	08-22-2016	Prev Rdg	:	7577
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	596.22
Transmission Charge	0.3425/kWh	37.33
System Loss Charge	0.8726/kWh	95.11
Sub-Total		728.66
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 990.00	19.80
Sub-Total		29.66
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		38.40
Transmission		1.02
System Loss		5.89
Distribution		38.03
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.86
CURRENT BILL - SEPTEMBER 2016		1,223.07
TOTAL AMOUNT DUE		2,213.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 993.00

Your monthly electricity consumption chart

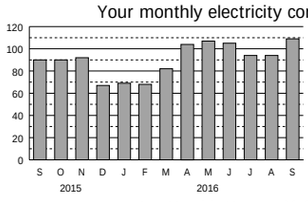

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.07		
Less : VAT	87.87		
Amount Net of VAT	1,135.20		
Less: BIR 2306	36.60		
BIR 2307	21.67	VATable Sales	1,135.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.93	VAT Zero Rated Sales	0.00
Add : VAT	87.87	VAT Amount	87.87
TOTAL AMOUNT DUE	1,164.80	TOTAL SALES	1,223.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2685/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957609359787

Collection Ref. Code	: 1839-54-470-8	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 9573720000-6				
Customer Name	: SOLANO,MARICEL C	TOTAL AMOUNT DUE	: 2,213.12	Overdue Bill	: 1
Meter Number	: 426997GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95737200006 BC16/235.6/2685/0/10/09-23-2016/74 4,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357265650647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595866

35737200002

Date : 09-23-2016

BC16/235.6/2690/0315796/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3573720000-2

Collection Ref. Code : 1839-54-236-5

Customer Information----------

Name : LANETE,MANUELA S

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	328405GS6	Pole No	:	0315796
Serial No	:	39857571	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11462
Period From	:	08-22-2016	Prev Rdg	:	11391
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 91.30
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.46
CURRENT BILL - SEPTEMBER 2016		677.94
TOTAL AMOUNT DUE		1,234.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 559.83

Your monthly electricity consumption chart

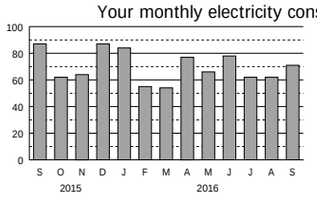

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.94		
Less : VAT	48.19		
Amount Net of VAT	629.75		
Less: BIR 2306	20.09		
BIR 2307	11.92	VATable Sales	629.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.74	VAT Zero Rated Sales	0.00
Add : VAT	48.19	VAT Amount	48.19
TOTAL AMOUNT DUE	645.93	TOTAL SALES	677.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2690/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357265650647

Collection Ref. Code	: 1839-54-236-5	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 3573720000-2				
Customer Name	: LANETE,MANUELA S	TOTAL AMOUNT DUE	: 1,234.17	Overdue Bill	: 1
Meter Number	: 328405GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35737200002

BC16/235.6/2690/0/10/09-23-2016/74

4,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182144194030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593401

18210260750

Date : 09-23-2016

BC16/235.6/2722/0317773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1821026075-0

Collection Ref. Code : 1855-24-980-4

Customer Information----------

Name : LIBREA,JONATHAN GRACIA

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147979	Pole No	:	0317773
Serial No	:	85060745	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	375
Period From	:	08-22-2016	Prev Rdg	:	321
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	332	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 145.44
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.28
CURRENT BILL - SEPTEMBER 2016		434.34
TOTAL AMOUNT DUE		969.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,814.05

Your monthly electricity consumption chart

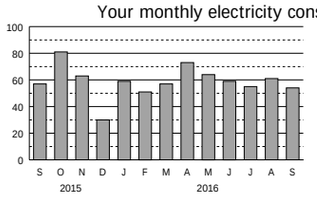

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.34		
Less : VAT	30.73		
Amount Net of VAT	403.61		
Less: BIR 2306	12.81		
BIR 2307	7.56	VATable Sales	403.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.24	VAT Zero Rated Sales	0.00
Add : VAT	30.73	VAT Amount	30.73
TOTAL AMOUNT DUE	413.97	TOTAL SALES	434.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2722/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182144194030

Collection Ref. Code	: 1855-24-980-4	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 1821026075-0				
Customer Name	: LIBREA,JONATHAN GRACIA	TOTAL AMOUNT DUE	: 969.60	Overdue Bill	: 1
Meter Number	: MTR1147979				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18210260750 BC16/235.6/2722/0/10/09-23-2016/74 4,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645915064942
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591716

64541117061

Date : 09-23-2016

BC16/235.6/2728/0317773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6454111706-1

Collection Ref. Code : 1855-42-347-2

Customer Information----------

Name : RUBLICA,ROSEMARIE DICHOS

Premise Address : PHASE2A, BLOCK18,SUGBO HOMES,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012494	Pole No	:	0317773
Serial No	:	83350354	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2070
Period From	:	08-22-2016	Prev Rdg	:	1956
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		33.56
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		154.93
CURRENT BILL - SEPTEMBER 2016		1,281.78
TOTAL AMOUNT DUE		2,443.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,220.00

Your monthly electricity consumption chart

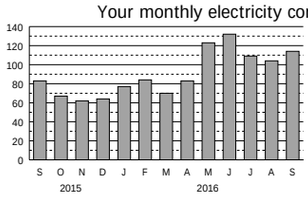

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.78		
Less : VAT	92.17		
Amount Net of VAT	1,189.61		
Less: BIR 2306	38.41		
BIR 2307	22.71	VATable Sales	1,189.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.49	VAT Zero Rated Sales	0.00
Add : VAT	92.17	VAT Amount	92.17
TOTAL AMOUNT DUE	1,220.66	TOTAL SALES	1,281.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2728/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645915064942

Collection Ref. Code	: 1855-42-347-2	Premise Address	: PHASE2A, BLOCK18,SUGBO HOMES,LAHUG, CEBU CITY
Account ID	: 6454111706-1		
Customer Name	: RUBLICA,ROSEMARIE DICHOS	TOTAL AMOUNT DUE	: 2,443.81
Meter Number	: MTR1012494	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64541117061

BC16/235.6/2728/0/10/09-23-2016/74

4,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365651604271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599149

36524292459

Date : 09-23-2016

BC16/235.6/2728/0317773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652429245-9

Collection Ref. Code : 1855-70-680-6

Customer Information----------

Name : CANTON,EVANGELINE SANOY

Premise Address : UPPER SITIO RIO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008861	Pole No	:	0317773
Serial No	:	121756028	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1701
Period From	:	08-22-2016	Prev Rdg	:	1634
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	244	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 118.23
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.80
CURRENT BILL - SEPTEMBER 2016		605.17
TOTAL AMOUNT DUE		1,139.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,004.00

Your monthly electricity consumption chart

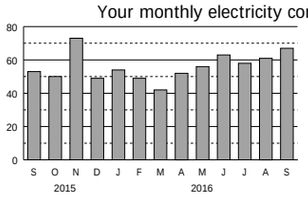

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.17		
Less : VAT	42.94		
Amount Net of VAT	562.23		
Less: BIR 2306	17.89		
BIR 2307	10.61	VATable Sales	562.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.73	VAT Zero Rated Sales	0.00
Add : VAT	42.94	VAT Amount	42.94
TOTAL AMOUNT DUE	576.67	TOTAL SALES	605.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2728/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365651604271

Collection Ref. Code	: 1855-70-680-6	Premise Address	: UPPER SITIO RIO,LAHUG,CEBU CITY		
Account ID	: 3652429245-9				
Customer Name	: CANTON,EVANGELINE SANOY	TOTAL AMOUNT DUE	: 1,139.58	Overdue Bill	: 1
Meter Number	: MTR1008861				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36524292459 BC16/235.6/2728/0/10/09-23-2016/74 4,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966492430111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601434

96633752041

Date : 09-23-2016

BC16/235.6/2728/0317773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9663375204-1

Collection Ref. Code : 1853-26-143-2

Customer Information----------

Name : REVILLA,DINDO ORTIZ

Premise Address : NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	446959 GS6	Pole No	:	0317773
Serial No	:	54347208	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4445
Period From	:	08-22-2016	Prev Rdg	:	4334
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	233	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	607.16
Transmission Charge	0.3425/kWh	38.02
System Loss Charge	0.8726/kWh	96.86
Sub-Total		742.04
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		33.25
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		39.11
Transmission		1.04
System Loss		5.99
Distribution		38.71
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.94
CURRENT BILL - SEPTEMBER 2016		1,248.84
TOTAL AMOUNT DUE		2,409.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,162.00

Your monthly electricity consumption chart

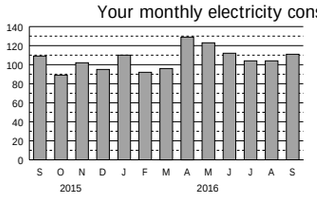

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.84		
Less : VAT	89.83		
Amount Net of VAT	1,159.01		
Less: BIR 2306	37.43		
BIR 2307	22.12	VATable Sales	1,159.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.46	VAT Zero Rated Sales	0.00
Add : VAT	89.83	VAT Amount	89.83
TOTAL AMOUNT DUE	1,189.29	TOTAL SALES	1,248.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2728/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966492430111

Collection Ref. Code	: 1853-26-143-2	Premise Address	: NIVEL HILLS,LAHUG		
Account ID	: 9663375204-1				
Customer Name	: REVILLA,DINDO ORTIZ	TOTAL AMOUNT DUE	: 2,409.28	Overdue Bill	: 1
Meter Number	: 446959 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96633752041 BC16/235.6/2728/0/10/09-23-2016/74 4,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939956386191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589115

93966200003

Date : 09-23-2016

BC16/235.6/2740/0317815/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9396620000-3

Collection Ref. Code : 1829-90-878-2

Customer Information----------

Name : VIBAL,ESTHER A

Premise Address : NIVEL LAHUG

TIN : 000-372-749-001

Metering Information----------

Meter No	:	493117 GS6	Pole No	:	0317815
Serial No	:	81656808	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25532
Period From	:	08-22-2016	Prev Rdg	:	25532
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,831.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,831.50	136.63
Sub-Total		136.63
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Distribution		0.60
Others		16.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		18.18
CURRENT BILL - SEPTEMBER 2016		159.81
TOTAL AMOUNT DUE		6,991.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,482.07

Your monthly electricity consumption chart

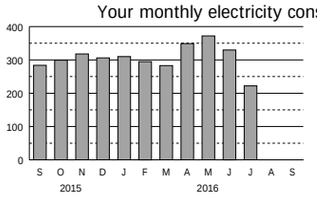

Avg Monthly Usage : 259.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	159.81		
Less : VAT	17.12		
Amount Net of VAT	142.69		
Less: BIR 2306	7.13		
BIR 2307	2.85	VATable Sales	142.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	132.71	VAT Zero Rated Sales	0.00
Add : VAT	17.12	VAT Amount	17.12
TOTAL AMOUNT DUE	149.83	TOTAL SALES	159.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2740/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939956386191

Collection Ref. Code	: 1829-90-878-2	Premise Address	: NIVEL LAHUG		
Account ID	: 9396620000-3				
Customer Name	: VIBAL,ESTHER A	TOTAL AMOUNT DUE	: 6,991.25	Overdue Bill	: 3
Meter Number	: 493117 GS6				
Period	: Jun 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93966200003 BC16/235.6/2740/0/10/09-23-2016/74 4,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952252846251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595995

95226200004

Date : 09-23-2016

BC16/235.6/2760/0315621/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522620000-4

Collection Ref. Code : 1829-27-263-2

Customer Information----------

Name : VILLAR,MANUEL P

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1162799	Pole No	:	0315621
Serial No	:	133499178	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	52
Period From	:	08-22-2016	Prev Rdg	:	27
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 156.19
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.75
CURRENT BILL - SEPTEMBER 2016		107.23
TOTAL AMOUNT DUE		217.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 124.00

Your monthly electricity consumption chart

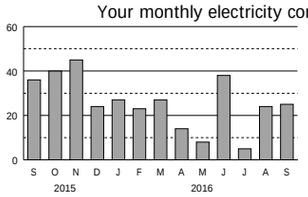

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.23		
Less : VAT	7.18		
Amount Net of VAT	100.05		
Less: BIR 2306	2.99		
BIR 2307	1.76	VATable Sales	100.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.30	VAT Zero Rated Sales	0.00
Add : VAT	7.18	VAT Amount	7.18
TOTAL AMOUNT DUE	102.48	TOTAL SALES	107.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2760/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952252846251

Collection Ref. Code	: 1829-27-263-2	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 9522620000-4				
Customer Name	: VILLAR,MANUEL P	TOTAL AMOUNT DUE	: 217.16	Overdue Bill	: 2
Meter Number	: MTR1162799				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95226200004 BC16/235.6/2760/0/10/09-23-2016/74 4,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887271984580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595874

88736200002

Date : 09-23-2016

BC16/235.6/2810/0317941/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8873620000-2

Collection Ref. Code : 1837-49-479-7

Customer Information----------

Name : FALCON,PEDIA E TM

Premise Address : LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	273695GS6	Pole No	:	0317941
Serial No	:	49262371	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27995
Period From	:	08-22-2016	Prev Rdg	:	27368
No of Days	:	31	Diff Rdg	:	627
Avg kWh/day	:	20.23	Registered	:	627
Conn Load	:	150	Billed kWh	:	627

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,596.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,429.63
Transmission Charge	0.3425/kWh	214.75
System Loss Charge	0.8726/kWh	547.12
Sub-Total		4,191.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	56.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 12,902.00	258.04
Sub-Total		314.80
Government Charges		
Franchise Tax - Local		47.29
Value Added Tax		
Generation		220.89
Transmission		5.88
System Loss		33.84
Distribution		215.88
Others		43.45
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		865.94
CURRENT BILL - SEPTEMBER 2016		7,171.28
TOTAL AMOUNT DUE		13,768.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 6,305.00

Your monthly electricity consumption chart

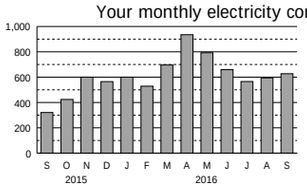

Avg Monthly Usage : 608.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,171.28		
Less : VAT	519.94		
Amount Net of VAT	6,651.34		
Less: BIR 2306	216.65		
BIR 2307	127.05	VATable Sales	6,651.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,307.64	VAT Zero Rated Sales	0.00
Add : VAT	519.94	VAT Amount	519.94
TOTAL AMOUNT DUE	6,827.58	TOTAL SALES	7,171.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2810/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887271984580

Collection Ref. Code	: 1837-49-479-7	Premise Address	: LAGUERTA LAHUG		
Account ID	: 8873620000-2				
Customer Name	: FALCON,PEDIA E TM	TOTAL AMOUNT DUE	: 13,768.12	Overdue Bill	: 1
Meter Number	: 273695GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88736200002 BC16/235.6/2810/0/10/09-23-2016/74 4,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852318805194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594180

85217200006

Date : 09-23-2016

BC16/235.6/2820/0317941/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8521720000-6

Collection Ref. Code : 1823-29-686-6

Customer Information----------

Name : NIERE,RUBEN N

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	285353SS6	Pole No	:	0317941
Serial No	:	29648190	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7389
Period From	:	08-22-2016	Prev Rdg	:	7389
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 84.00	1.68
Sub-Total		1.68
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.86
CURRENT BILL - SEPTEMBER 2016		7.54
TOTAL AMOUNT DUE		91.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 200.00

Your monthly electricity consumption chart

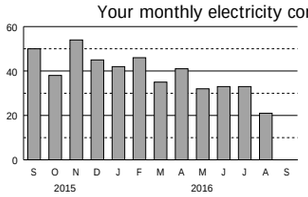

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.54		
Less : VAT	0.81		
Amount Net of VAT	6.73		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	6.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.26	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.07	TOTAL SALES	7.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2820/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852318805194

Collection Ref. Code	: 1823-29-686-6	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 8521720000-6				
Customer Name	: NIERE,RUBEN N	TOTAL AMOUNT DUE	: 91.60	Overdue Bill	: 1
Meter Number	: 285353SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85217200006 BC16/235.6/2820/0/10/09-23-2016/74 4,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815854564266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593389

81537453250

Date : 09-23-2016

BC16/235.6/2865/0315656/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8153745325-0

Collection Ref. Code : 1863-65-320-1

Customer Information----------

Name : YBURAN,MAIDE RIZA ABESA

Premise Address : SITIO RIO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141468	Pole No	:	0315656
Serial No	:	40099560	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	730
Period From	:	08-22-2016	Prev Rdg	:	712
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	118	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 165.53
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		10.03
CURRENT BILL - SEPTEMBER 2016		21.34
TOTAL AMOUNT DUE		336.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 861.00

Your monthly electricity consumption chart

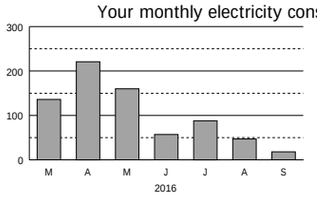

Avg Monthly Usage : 103.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.34		
Less : VAT	1.37		
Amount Net of VAT	19.97		
Less: BIR 2306	0.58		
BIR 2307	0.23	VATable Sales	19.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.16	VAT Zero Rated Sales	0.00
Add : VAT	1.37	VAT Amount	1.37
TOTAL AMOUNT DUE	20.53	TOTAL SALES	21.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2865/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815854564266

Collection Ref. Code	: 1863-65-320-1	Premise Address	: SITIO RIO,LAHUG,CEBU CITY		
Account ID	: 8153745325-0				
Customer Name	: YBURAN,MAIDE RIZA ABESA	TOTAL AMOUNT DUE	: 336.63	Overdue Bill	: 1
Meter Number	: MTR1141468				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81537453250 BC16/235.6/2865/0/10/09-23-2016/74 4,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687944796550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595471

68736200004

Date : 09-23-2016

BC16/235.6/2890/0315656/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6873620000-4

Collection Ref. Code : 1837-49-461-4

Customer Information----------

Name : HERNANDO,ARTEMIO T

Premise Address : LAGUERTA/AHEAD VIBAL PUBLISHER,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	175679DS6	Pole No	:	0315656
Serial No	:	10301183	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	78780
Period From	:	08-22-2016	Prev Rdg	:	78641
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	500	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,512.00	30.24
Sub-Total		42.83
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		189.03
CURRENT BILL - SEPTEMBER 2016		1,563.80
TOTAL AMOUNT DUE		3,075.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 1,321.00

Your monthly electricity consumption chart

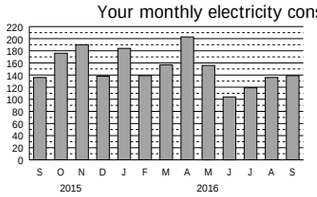

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.80		
Less : VAT	112.48		
Amount Net of VAT	1,451.32		
Less: BIR 2306	46.88		
BIR 2307	27.70	VATable Sales	1,451.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.74	VAT Zero Rated Sales	0.00
Add : VAT	112.48	VAT Amount	112.48
TOTAL AMOUNT DUE	1,489.22	TOTAL SALES	1,563.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2890/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687944796550

Collection Ref. Code	: 1837-49-461-4	Premise Address	: LAGUERTA/AHEAD VIBAL PUBLISHER,LAHUG,CEBU CITY		
Account ID	: 6873620000-4				
Customer Name	: HERNANDO,ARTEMIO T	TOTAL AMOUNT DUE	: 3,075.96	Overdue Bill	: 1
Meter Number	: 175679DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68736200004 BC16/235.6/2890/0/10/09-23-2016/74 4,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442293455819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589245

4428694172

Date : 09-23-2016

BC16/235.6/2905/0315642/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4428694172-7

Collection Ref. Code : 1859-94-353-5

Customer Information----------

Name : PULGO,ROMULO DELA CERNA

Premise Address : SITIO RIO,NICELM HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060317	Pole No	:	0315642
Serial No	:	125289412	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3388
Period From	:	08-22-2016	Prev Rdg	:	3237
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	240	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	825.95
Transmission Charge	0.3425/kWh	51.72
System Loss Charge	0.8726/kWh	131.76
Sub-Total		1,009.43
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,677.50	33.55
Sub-Total		47.22
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		53.19
Transmission		1.42
System Loss		8.16
Distribution		52.45
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		205.36
CURRENT BILL - SEPTEMBER 2016		1,699.06
TOTAL AMOUNT DUE		3,376.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 1,441.00

Your monthly electricity consumption chart

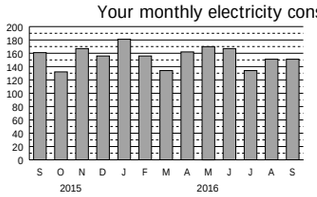

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.06		
Less : VAT	122.23		
Amount Net of VAT	1,576.83		
Less: BIR 2306	50.95		
BIR 2307	30.10	VATable Sales	1,576.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,495.78	VAT Zero Rated Sales	0.00
Add : VAT	122.23	VAT Amount	122.23
TOTAL AMOUNT DUE	1,618.01	TOTAL SALES	1,699.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2905/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442293455819

Collection Ref. Code	: 1859-94-353-5	Premise Address	: SITIO RIO,NICELM HILLS,LAHUG, CEBU CITY		
Account ID	: 4428694172-7				
Customer Name	: PULGO,ROMULO DELA CERNA	TOTAL AMOUNT DUE	: 3,376.77	Overdue Bill	: 1
Meter Number	: MTR1060317				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4428694172

BC16/235.6/2905/0/10/09-23-2016/74

4,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452478455140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594757

45285885740

Date : 09-23-2016

BC16/235.6/2907/0315635/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4528588574-0

Collection Ref. Code : 1861-68-524-6

Customer Information----------

Name : ESTOCONING,FERDINAND ROCHE

Premise Address : 1321-B SITIO RIO NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089735	Pole No	:	0315635
Serial No	:	40009147	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3059
Period From	:	08-22-2016	Prev Rdg	:	2889
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	264	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,943.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	929.88
Transmission Charge	0.3425/kWh	58.23
System Loss Charge	0.8726/kWh	148.34
Sub-Total		1,136.45
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,944.00	38.88
Sub-Total		54.27
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		59.89
Transmission		1.60
System Loss		9.16
Distribution		58.97
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		231.27
CURRENT BILL - SEPTEMBER 2016		1,913.41
TOTAL AMOUNT DUE		3,857.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,139.00

Your monthly electricity consumption chart

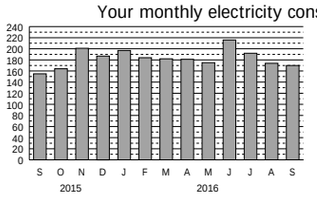

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.41		
Less : VAT	137.65		
Amount Net of VAT	1,775.76		
Less: BIR 2306	57.35		
BIR 2307	33.90	VATable Sales	1,775.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,684.51	VAT Zero Rated Sales	0.00
Add : VAT	137.65	VAT Amount	137.65
TOTAL AMOUNT DUE	1,822.16	TOTAL SALES	1,913.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2907/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452478455140

Collection Ref. Code	: 1861-68-524-6	Premise Address	: 1321-B SITIO RIO NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 4528588574-0				
Customer Name	: ESTOCONING,FERDINAND ROCHE	TOTAL AMOUNT DUE	: 3,857.23	Overdue Bill	: 1
Meter Number	: MTR1089735				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45285885740 BC16/235.6/2907/0/10/09-23-2016/74 4,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725818050672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597125

72531128139

Date : 09-23-2016

BC16/235.6/2907/0315635/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7253112813-9

Collection Ref. Code : 1859-30-842-2

Customer Information----------

Name : PACTOL,GLENN TUMAPON

Premise Address : SITIO RIO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008971	Pole No	:	0315635
Serial No	:	121573453	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4559
Period From	:	08-22-2016	Prev Rdg	:	4373
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	260	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,017.40
Transmission Charge	0.3425/kWh	63.71
System Loss Charge	0.8726/kWh	162.30
Sub-Total		1,243.41
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,724.00	34.48
Sub-Total		51.31
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		65.52
Transmission		1.74
System Loss		10.02
Distribution		64.46
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		251.91
CURRENT BILL - SEPTEMBER 2016		2,083.83
TOTAL AMOUNT DUE		3,807.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,050.00

Your monthly electricity consumption chart

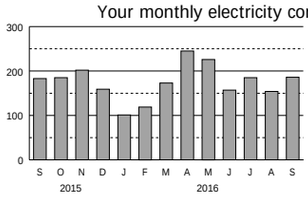

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.83		
Less : VAT	149.55		
Amount Net of VAT	1,934.28		
Less: BIR 2306	62.31		
BIR 2307	36.91	VATable Sales	1,934.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,835.06	VAT Zero Rated Sales	0.00
Add : VAT	149.55	VAT Amount	149.55
TOTAL AMOUNT DUE	1,984.61	TOTAL SALES	2,083.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2907/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725818050672

Collection Ref. Code	: 1859-30-842-2	Premise Address	: SITIO RIO,LAHUG, CEBU CITY		
Account ID	: 7253112813-9				
Customer Name	: PACTOL,GLENN TUMAPON	TOTAL AMOUNT DUE	: 3,807.68	Overdue Bill	: 1
Meter Number	: MTR1008971				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72531128139

BC16/235.6/2907/0/10/09-23-2016/74

4,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222782309253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596357

22235090911

Date : 09-23-2016

BC16/235.6/2908/0315635/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2223509091-1

Collection Ref. Code : 1859-50-740-9

Customer Information----------

Name : AVENIDO,THELMA GARCIA

Premise Address : SITIO RIO ST.,UPPER LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029835	Pole No	:	0315635
Serial No	:	121747916	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1791
Period From	:	08-22-2016	Prev Rdg	:	1729
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 104.91
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.53
CURRENT BILL - SEPTEMBER 2016		565.49
TOTAL AMOUNT DUE		1,288.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 820.00

Your monthly electricity consumption chart

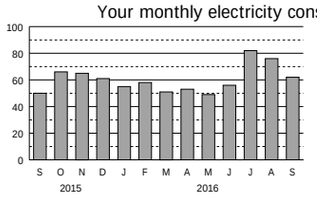

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.49		
Less : VAT	40.29		
Amount Net of VAT	525.20		
Less: BIR 2306	16.79		
BIR 2307	9.91	VATable Sales	525.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.50	VAT Zero Rated Sales	0.00
Add : VAT	40.29	VAT Amount	40.29
TOTAL AMOUNT DUE	538.79	TOTAL SALES	565.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2908/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222782309253

Collection Ref. Code	: 1859-50-740-9	Premise Address	: SITIO RIO ST.,UPPER LAHUG,CEBU CITY		
Account ID	: 2223509091-1				
Customer Name	: AVENIDO,THELMA GARCIA	TOTAL AMOUNT DUE	: 1,288.36	Overdue Bill	: 1
Meter Number	: MTR1029835				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22235090911

BC16/235.6/2908/0/10/09-23-2016/74

4,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590085958162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596512

59056843952

Date : 09-23-2016

BC16/235.6/2909/1565783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5905684395-2

Collection Ref. Code : 1861-27-215-4

Customer Information----------

Name : DUBA,ANNA MEA DORIMON

Premise Address : 1321-B SITIO RIO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116818	Pole No	:	1565783
Serial No	:	40075301	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	502
Period From	:	08-22-2016	Prev Rdg	:	457
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	252	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 169.54
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.02
CURRENT BILL - SEPTEMBER 2016		310.07
TOTAL AMOUNT DUE		524.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 240.00

Your monthly electricity consumption chart

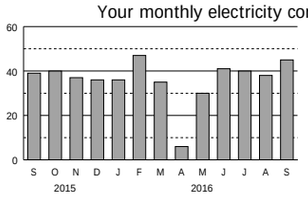

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.07		
Less : VAT	21.60		
Amount Net of VAT	288.47		
Less: BIR 2306	9.01		
BIR 2307	5.34	VATable Sales	288.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.12	VAT Zero Rated Sales	0.00
Add : VAT	21.60	VAT Amount	21.60
TOTAL AMOUNT DUE	295.72	TOTAL SALES	310.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2909/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590085958162

Collection Ref. Code	: 1861-27-215-4	Premise Address	: 1321-B SITIO RIO,LAHUG, CEBU CITY		
Account ID	: 5905684395-2				
Customer Name	: DUBA,ANNA MEA DORIMON	TOTAL AMOUNT DUE	: 524.96	Overdue Bill	: 1
Meter Number	: MTR1116818				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59056843952 BC16/235.6/2909/0/10/09-23-2016/74 4,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212559831652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21290741798

1006591080

Date : 09-23-2016

BC16/235.6/2909/1565791/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2129074179-8

Collection Ref. Code : 1863-80-587-7

Customer Information----------

Name : RAMIREZ,JULIETA REPOLLO

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149035	Pole No	:	1565791
Serial No	:	85059431	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	367
Period From	:	08-22-2016	Prev Rdg	:	317
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	374	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 184.22
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.53
CURRENT BILL - SEPTEMBER 2016		348.64
TOTAL AMOUNT DUE		784.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 449.00

Your monthly electricity consumption chart

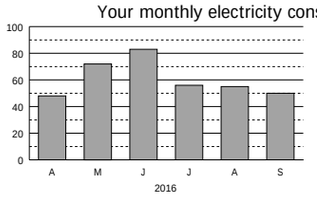

Avg Monthly Usage : 60.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.64		
Less : VAT	24.45		
Amount Net of VAT	324.19		
Less: BIR 2306	10.19		
BIR 2307	6.01	VATable Sales	324.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.99	VAT Zero Rated Sales	0.00
Add : VAT	24.45	VAT Amount	24.45
TOTAL AMOUNT DUE	332.44	TOTAL SALES	348.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2909/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212559831652

Collection Ref. Code	: 1863-80-587-7	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 2129074179-8				
Customer Name	: RAMIREZ,JULIETA REPOLLO	TOTAL AMOUNT DUE	: 784.10	Overdue Bill	: 1
Meter Number	: MTR1149035				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21290741798

BC16/235.6/2909/0/10/09-23-2016/74

4,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680727128201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592284

68026200003

Date : 09-23-2016

BC16/235.6/2910/0315621/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802620000-3

Collection Ref. Code : 1827-85-998-9

Customer Information----------

Name : ALAGDON,MELINDA G

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	293063SS6	Pole No	:	0315621
Serial No	:	33219772	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	43999
Period From	:	08-22-2016	Prev Rdg	:	43710
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	100	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,204.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,580.80
Transmission Charge	0.3425/kWh	98.98
System Loss Charge	0.8726/kWh	252.18
Sub-Total		1,931.96
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,204.50	64.09
Sub-Total		90.25
Government Charges		
Franchise Tax - Local		21.41
Value Added Tax		
Generation		101.82
Transmission		2.71
System Loss		15.59
Distribution		99.83
Others		13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		392.44
CURRENT BILL - SEPTEMBER 2016		3,246.56
TOTAL AMOUNT DUE		6,451.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,139.00

Your monthly electricity consumption chart

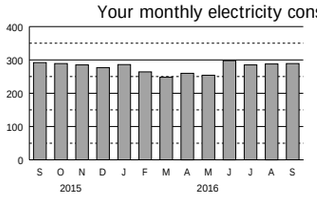

Avg Monthly Usage : 278.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,246.56		
Less : VAT	233.35		
Amount Net of VAT	3,013.21		
Less: BIR 2306	97.22		
BIR 2307	57.51	VATable Sales	3,013.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,858.48	VAT Zero Rated Sales	0.00
Add : VAT	233.35	VAT Amount	233.35
TOTAL AMOUNT DUE	3,091.83	TOTAL SALES	3,246.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2910/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680727128201

Collection Ref. Code	: 1827-85-998-9	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 6802620000-3				
Customer Name	: ALAGDON,MELINDA G	TOTAL AMOUNT DUE	: 6,451.13	Overdue Bill	: 1
Meter Number	: 293063SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68026200003 BC16/235.6/2910/0/10/09-23-2016/74 4,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128493054828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598772

12836200001

Date : 09-23-2016

BC16/235.6/2950/0315621/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1283620000-1

Collection Ref. Code : 1837-52-437-8

Customer Information----------

Name : NUNEZ,MAGDALINO D TM

Premise Address : LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	192881WS6	Pole No	:	0315621
Serial No	:	47802202	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	81528
Period From	:	08-22-2016	Prev Rdg	:	81372
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	853.30
Transmission Charge	0.3425/kWh	53.43
System Loss Charge	0.8726/kWh	136.13
Sub-Total		1,042.86
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,219.00	24.38
Sub-Total		38.50
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		54.95
Transmission		1.46
System Loss		8.42
Distribution		54.16
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		210.80
CURRENT BILL - SEPTEMBER 2016		1,743.52
TOTAL AMOUNT DUE		2,962.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,000.00

Your monthly electricity consumption chart

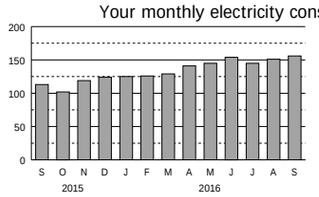

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.52		
Less : VAT	124.99		
Amount Net of VAT	1,618.53		
Less: BIR 2306	52.09		
BIR 2307	30.88	VATable Sales	1,618.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,535.56	VAT Zero Rated Sales	0.00
Add : VAT	124.99	VAT Amount	124.99
TOTAL AMOUNT DUE	1,660.55	TOTAL SALES	1,743.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2950/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128493054828

Collection Ref. Code	: 1837-52-437-8	Premise Address	: LAGUERTA LAHUG		
Account ID	: 1283620000-1				
Customer Name	: NUNEZ,MAGDALINO D TM	TOTAL AMOUNT DUE	: 2,962.29	Overdue Bill	: 1
Meter Number	: 192881WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12836200001 BC16/235.6/2950/0/10/09-23-2016/74 4,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684735163060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594074

68417200000

Date : 09-23-2016

BC16/235.6/2960/0315621/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6841720000-0

Collection Ref. Code : 1823-61-401-9

Customer Information----------

Name : VILLA,RHEA V

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	368510GS6	Pole No	:	0315621
Serial No	:	02107506	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	44732
Period From	:	08-22-2016	Prev Rdg	:	44283
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	150	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,739.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,455.99
Transmission Charge	0.3425/kWh	153.78
System Loss Charge	0.8726/kWh	391.80
Sub-Total		3,001.57
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,739.50	94.79
Sub-Total		135.43
Government Charges		
Franchise Tax - Local		33.20
Value Added Tax		
Generation		158.18
Transmission		4.21
System Loss		24.23
Distribution		154.77
Others		20.24
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		608.74
CURRENT BILL - SEPTEMBER 2016		5,035.47
TOTAL AMOUNT DUE		9,774.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 5,216.00

Your monthly electricity consumption chart

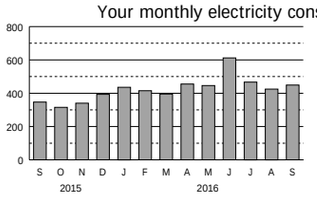

Avg Monthly Usage : 422.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,035.47		
Less : VAT	361.63		
Amount Net of VAT	4,673.84		
Less: BIR 2306	150.70		
BIR 2307	89.20	VATable Sales	4,673.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,433.94	VAT Zero Rated Sales	0.00
Add : VAT	361.63	VAT Amount	361.63
TOTAL AMOUNT DUE	4,795.57	TOTAL SALES	5,035.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2960/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684735163060

Collection Ref. Code : 1823-61-401-9

Account ID : 6841720000-0

Customer Name : VILLA,RHEA V

Meter Number : 368510GS6

Period : Aug 2016

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 9,774.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68417200000

BC16/235.6/2960/0/10/09-23-2016/74

4,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928068390875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597861

92823737702

Date : 09-23-2016

BC16/235.6/2965/0315635/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9282373770-2

Collection Ref. Code : 1857-90-968-2

Customer Information----------

Name : JAVIER,GINA BUCONG

Premise Address : SITIO RIO NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	433547 GS6	Pole No	:	0315635
Serial No	:	86013681	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3387
Period From	:	08-22-2016	Prev Rdg	:	3283
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	222	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,470.50	29.41
Sub-Total		38.82
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		142.47
CURRENT BILL - SEPTEMBER 2016		1,179.11
TOTAL AMOUNT DUE		2,649.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,411.00

Your monthly electricity consumption chart

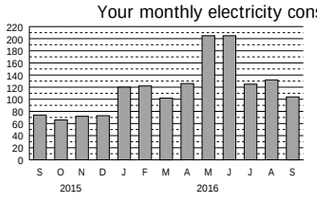

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.11		
Less : VAT	85.14		
Amount Net of VAT	1,093.97		
Less: BIR 2306	35.49		
BIR 2307	20.89	VATable Sales	1,093.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.59	VAT Zero Rated Sales	0.00
Add : VAT	85.14	VAT Amount	85.14
TOTAL AMOUNT DUE	1,122.73	TOTAL SALES	1,179.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2965/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928068390875

Collection Ref. Code	: 1857-90-968-2	Premise Address	: SITIO RIO NIVEL HILLS,LAHUG, CEBU CITY
Account ID	: 9282373770-2		
Customer Name	: JAVIER,GINA BUCONG	TOTAL AMOUNT DUE	: 2,649.36
Meter Number	: 433547 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92823737702 BC16/235.6/2965/0/10/09-23-2016/74 4,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445116289741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591312

44527200008

Date : 09-23-2016

BC16/235.6/2980/0315635/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4452720000-8

Collection Ref. Code : 1823-84-053-1

Customer Information----------

Name : VILLAMOR,AMADO A

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482452 GS6	Pole No	:	0315635
Serial No	:	53822868	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11631
Period From	:	08-22-2016	Prev Rdg	:	11325
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	150	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,020.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,673.79
Transmission Charge	0.3425/kWh	104.81
System Loss Charge	0.8726/kWh	267.02
Sub-Total		2,045.62
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,021.00	60.42
Sub-Total		88.12
Government Charges		
Franchise Tax - Local		22.61
Value Added Tax		
Generation		107.80
Transmission		2.87
System Loss		16.51
Distribution		105.67
Others		13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		414.53
CURRENT BILL - SEPTEMBER 2016		3,428.82
TOTAL AMOUNT DUE		6,449.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 3,216.00

Your monthly electricity consumption chart

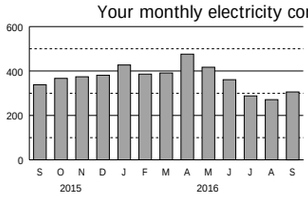

Avg Monthly Usage : 367.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,428.82		
Less : VAT	246.14		
Amount Net of VAT	3,182.68		
Less: BIR 2306	102.57		
BIR 2307	60.74	VATable Sales	3,182.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,019.37	VAT Zero Rated Sales	0.00
Add : VAT	246.14	VAT Amount	246.14
TOTAL AMOUNT DUE	3,265.51	TOTAL SALES	3,428.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2980/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445116289741

Collection Ref. Code	: 1823-84-053-1	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 4452720000-8				
Customer Name	: VILLAMOR,AMADO A	TOTAL AMOUNT DUE	: 6,449.79	Overdue Bill	: 1
Meter Number	: 482452 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44527200008 BC16/235.6/2980/0/10/09-23-2016/74 4,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503367780424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587440

50396200003

Date : 09-23-2016

BC16/235.6/3000/0315691/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5039620000-3

Collection Ref. Code : 1831-34-149-2

Customer Information----------

Name : CUMBA,RODRIGO SALAUM

Premise Address : 1179 GEVARAN,LAHUG

TIN :

Metering Information----------

Meter No	:	540445 GS6	Pole No	:	0315691
Serial No	:	53835144	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	55559
Period From	:	08-22-2016	Prev Rdg	:	54801
No of Days	:	31	Diff Rdg	:	758
Avg kWh/day	:	24.45	Registered	:	758
Conn Load	:	590	Billed kWh	:	758

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,480.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,146.18
Transmission Charge	0.3425/kWh	259.62
System Loss Charge	0.8726/kWh	661.43
Sub-Total		5,067.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,326.95
Supply Charge	0.4118/kWh	312.14
Metering Charge	0.6989/kWh	529.77
	5.00/month	5.00
Sub-Total		2,173.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	68.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 9,480.00	189.60
Sub-Total		258.21
Government Charges		
Franchise Tax - Local		56.24
Value Added Tax		
Generation		267.04
Transmission		7.11
System Loss		40.90
Distribution		260.86
Others		37.73
Universal Charge		
Missionary Electrification	0.1561/kWh	118.33
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	146.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.99
Sub-Total		1,031.00
CURRENT BILL - SEPTEMBER 2016		8,530.30
TOTAL AMOUNT DUE		18,010.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 7,400.00

Your monthly electricity consumption chart

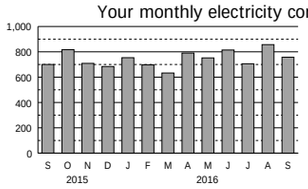

Avg Monthly Usage : 743.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,530.30		
Less : VAT	613.64		
Amount Net of VAT	7,916.66		
Less: BIR 2306	255.69		
BIR 2307	151.11	VATable Sales	7,916.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,509.86	VAT Zero Rated Sales	0.00
Add : VAT	613.64	VAT Amount	613.64
TOTAL AMOUNT DUE	8,123.50	TOTAL SALES	8,530.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/3000/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503367780424

Collection Ref. Code	: 1831-34-149-2	Premise Address	: 1179 GEVARAN,LAHUG		
Account ID	: 5039620000-3				
Customer Name	: CUMBA,RODRIGO SALAUM	TOTAL AMOUNT DUE	: 18,010.51	Overdue Bill	: 1
Meter Number	: 540445 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50396200003 BC16/235.6/3000/0/10/09-23-2016/74 4,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152242782300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595622

15257200004

Date : 09-23-2016

BC16/235.6/3030/0315691/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1525720000-4

Collection Ref. Code : 1833-21-275-4

Customer Information----------

Name : LIM,EDITHA R TM

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	464854GS6	Pole No	:	0315691
Serial No	:	68744169	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5355
Period From	:	08-22-2016	Prev Rdg	:	5309
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 165.25
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.05
CURRENT BILL - SEPTEMBER 2016		325.94
TOTAL AMOUNT DUE		946.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 308.00

Your monthly electricity consumption chart

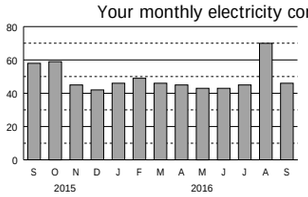

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.94		
Less : VAT	23.05		
Amount Net of VAT	302.89		
Less: BIR 2306	9.61		
BIR 2307	5.62	VATable Sales	302.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.66	VAT Zero Rated Sales	0.00
Add : VAT	23.05	VAT Amount	23.05
TOTAL AMOUNT DUE	310.71	TOTAL SALES	325.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/3030/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152242782300

Collection Ref. Code	: 1833-21-275-4	Premise Address	: NIVEL LAHUG		
Account ID	: 1525720000-4				
Customer Name	: LIM,EDITHA R TM	TOTAL AMOUNT DUE	: 946.31	Overdue Bill	: 1
Meter Number	: 464854GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15257200004 BC16/235.6/3030/0/10/09-23-2016/74 4,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192598439470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597859

19277200002

Date : 09-23-2016

BC16/235.6/3140/0315726/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1927720000-2

Collection Ref. Code : 1825-82-926-8

Customer Information----------

Name : MORADOS,BOBBY

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	398901GS6	Pole No	:	0315726
Serial No	:	69737979	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27988
Period From	:	08-22-2016	Prev Rdg	:	27792
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	540	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,134.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,072.10
Transmission Charge	0.3425/kWh	67.13
System Loss Charge	0.8726/kWh	171.03
Sub-Total		1,310.26
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,135.00	42.70
Sub-Total		60.44
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		69.04
Transmission		1.84
System Loss		10.58
Distribution		67.90
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		266.24
CURRENT BILL - SEPTEMBER 2016		2,202.75
TOTAL AMOUNT DUE		4,337.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,935.00

Your monthly electricity consumption chart

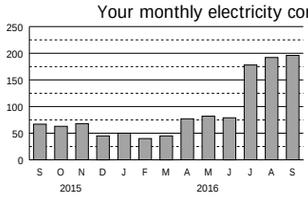

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,202.75		
Less : VAT	158.36		
Amount Net of VAT	2,044.39		
Less: BIR 2306	65.98		
BIR 2307	39.02	VATable Sales	2,044.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,939.39	VAT Zero Rated Sales	0.00
Add : VAT	158.36	VAT Amount	158.36
TOTAL AMOUNT DUE	2,097.75	TOTAL SALES	2,202.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/3140/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192598439470

Collection Ref. Code	: 1825-82-926-8	Premise Address	: LAHUG		
Account ID	: 1927720000-2				
Customer Name	: MORADOS,BOBBY	TOTAL AMOUNT DUE	: 4,337.56	Overdue Bill	: 1
Meter Number	: 398901GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19277200002 BC16/235.6/3140/0/10/09-23-2016/74 4,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301422275958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586440

30186200009

Date : 09-23-2016

BC16/235.6/3150/0315726/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018620000-9

Collection Ref. Code : 1831-18-035-9

Customer Information----------

Name : MORELOS,LUZ O TM

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	293171SS6	Pole No	:	0315726
Serial No	:	27426284	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14016
Period From	:	08-22-2016	Prev Rdg	:	13941
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 94.10
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.57
CURRENT BILL - SEPTEMBER 2016		718.46
TOTAL AMOUNT DUE		1,421.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 717.00

Your monthly electricity consumption chart

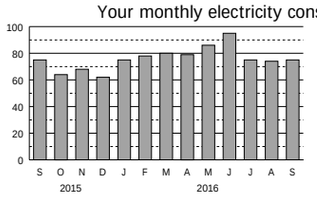

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.46		
Less : VAT	51.13		
Amount Net of VAT	667.33		
Less: BIR 2306	21.29		
BIR 2307	12.63	VATable Sales	667.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.41	VAT Zero Rated Sales	0.00
Add : VAT	51.13	VAT Amount	51.13
TOTAL AMOUNT DUE	684.54	TOTAL SALES	718.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/3150/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301422275958

Collection Ref. Code	: 1831-18-035-9	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 3018620000-9				
Customer Name	: MORELOS,LUZ O TM	TOTAL AMOUNT DUE	: 1,421.18	Overdue Bill	: 1
Meter Number	: 293171SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30186200009 BC16/235.6/3150/0/10/09-23-2016/74 4,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598795855487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600139

59837200001

Date : 09-23-2016

BC16/235.6/3230/0060522/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5983720000-1

Collection Ref. Code : 1839-79-038-5

Customer Information----------

Name : LUGSANAY,MARIA JUVY R

Premise Address : UPPER SUN-OC NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424109GS6	Pole No	:	0060522
Serial No	:	2003212077	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	29639
Period From	:	08-22-2016	Prev Rdg	:	29380
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	200	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,964.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,416.70
Transmission Charge	0.6049/kWh	156.67
System Loss Charge	0.8472/kWh	219.42
Sub-Total		1,792.79
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,964.50	59.29
Sub-Total		82.73
Government Charges		
Franchise Tax - Local		19.66
Value Added Tax		
Generation		91.24
Transmission		4.29
System Loss		13.33
Distribution		89.53
Others		12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		353.73
CURRENT BILL - SEPTEMBER 2016		2,975.34
TOTAL AMOUNT DUE		5,939.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 2,500.00

Your monthly electricity consumption chart

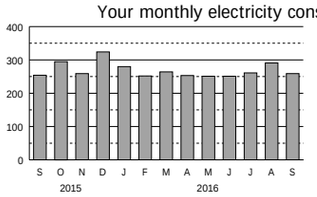

Avg Monthly Usage : 268.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,975.34		
Less : VAT	210.68		
Amount Net of VAT	2,764.66		
Less: BIR 2306	87.79		
BIR 2307	52.83	VATable Sales	2,764.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,624.04	VAT Zero Rated Sales	0.00
Add : VAT	210.68	VAT Amount	210.68
TOTAL AMOUNT DUE	2,834.72	TOTAL SALES	2,975.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/3230/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598795855487

Collection Ref. Code	: 1839-79-038-5	Premise Address	: UPPER SUN-OC NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 5983720000-1				
Customer Name	: LUGSANAY,MARIA JUVY R	TOTAL AMOUNT DUE	: 5,939.71	Overdue Bill	: 1
Meter Number	: 424109GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59837200001 BC16/235.6/3230/0/10/09-23-2016/74 4,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174949043990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589612

17407200009

Date : 09-23-2016

BC16/235.6/3250/0060522/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740720000-9

Collection Ref. Code : 1831-49-353-5

Customer Information----------

Name : MONTERROYO,ISIDRO S TM.

Premise Address : NIVEL LAHUG,CEBU CITY,C/O FELIPE TESORO

TIN :

Metering Information----------

Meter No	:	220851WS6	Pole No	:	0060522
Serial No	:	47148452	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	29266
Period From	:	08-22-2016	Prev Rdg	:	29019
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	375	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,859.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,351.07
Transmission Charge	0.3425/kWh	84.60
System Loss Charge	0.8726/kWh	215.53
Sub-Total		1,651.20
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,859.50	57.19
Sub-Total		79.55
Government Charges		
Franchise Tax - Local		18.32
Value Added Tax		
Generation		87.01
Transmission		2.32
System Loss		13.33
Distribution		85.41
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		335.81
CURRENT BILL - SEPTEMBER 2016		2,778.30
TOTAL AMOUNT DUE		5,637.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 2,530.00

Your monthly electricity consumption chart

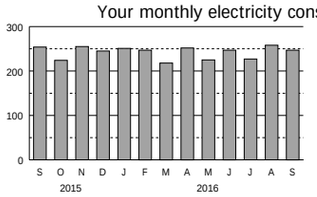

Avg Monthly Usage : 242.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,778.30		
Less : VAT	199.81		
Amount Net of VAT	2,578.49		
Less: BIR 2306	83.25		
BIR 2307	49.22	VATable Sales	2,578.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,446.02	VAT Zero Rated Sales	0.00
Add : VAT	199.81	VAT Amount	199.81
TOTAL AMOUNT DUE	2,645.83	TOTAL SALES	2,778.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/3250/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174949043990

Collection Ref. Code	: 1831-49-353-5	Premise Address	: NIVEL LAHUG,CEBU CITY,C/O FELIPE TESORO		
Account ID	: 1740720000-9				
Customer Name	: MONTERROYO,ISIDRO S TM.	TOTAL AMOUNT DUE	: 5,637.83	Overdue Bill	: 1
Meter Number	: 220851WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17407200009 BC16/235.6/3250/0/10/09-23-2016/74 4,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245069293115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590790

24517200002

Date : 09-23-2016

BC16/235.6/3260/0060522/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2451720000-2

Collection Ref. Code : 1831-58-092-6

Customer Information----------

Name : VATANAGUL,JATUPORN S TM

Premise Address : SUNOC LAHUG

TIN :

Metering Information----------

Meter No	:	538647 GS6	Pole No	:	0060522
Serial No	:	53832578	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5575
Period From	:	08-22-2016	Prev Rdg	:	5439
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	743.91
Transmission Charge	0.3425/kWh	46.58
System Loss Charge	0.8726/kWh	118.67
Sub-Total		909.16
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,190.00	23.80
Sub-Total		36.11
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		47.93
Transmission		1.28
System Loss		7.33
Distribution		47.30
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		184.22
CURRENT BILL - SEPTEMBER 2016		1,523.62
TOTAL AMOUNT DUE		2,713.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 440.00

Your monthly electricity consumption chart

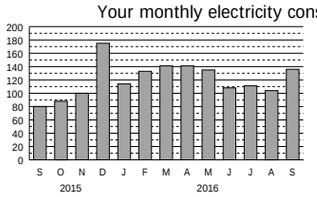

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.62		
Less : VAT	109.38		
Amount Net of VAT	1,414.24		
Less: BIR 2306	45.59		
BIR 2307	26.99	VATable Sales	1,414.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.66	VAT Zero Rated Sales	0.00
Add : VAT	109.38	VAT Amount	109.38
TOTAL AMOUNT DUE	1,451.04	TOTAL SALES	1,523.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/3260/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245069293115

Collection Ref. Code	: 1831-58-092-6	Premise Address	: SUNOC LAHUG		
Account ID	: 2451720000-2				
Customer Name	: VATANAGUL,JATUPORN S TM	TOTAL AMOUNT DUE	: 2,713.63	Overdue Bill	: 1
Meter Number	: 538647 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24517200002 BC16/235.6/3260/0/10/09-23-2016/74 4,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776557996171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590139

77647200003

Date : 09-23-2016

BC16/235.6/999999/0364195/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7764720000-3

Collection Ref. Code : 1813-17-755-4

Customer Information----------

Name : CABUCOS,RODULFO

Premise Address : NIVEL LAHUG,RD TO HOLY FAMILY HOUSE

TIN :

Metering Information----------

Meter No	:	MTR1061758	Pole No	:	0364195
Serial No	:	40015611	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	719
Period From	:	08-22-2016	Prev Rdg	:	503
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,181.50
Transmission Charge	0.3425/kWh	73.98
System Loss Charge	0.8726/kWh	188.48
Sub-Total		1,443.96
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		42.05
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		76.08
Transmission		2.02
System Loss		11.68
Distribution		74.76
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		290.20
CURRENT BILL - SEPTEMBER 2016		2,399.25
TOTAL AMOUNT DUE		3,523.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 997.00

Your monthly electricity consumption chart

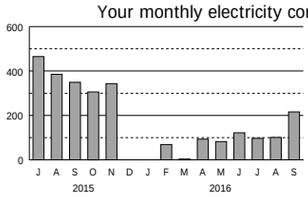

Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.25		
Less : VAT	171.48		
Amount Net of VAT	2,227.77		
Less: BIR 2306	71.45		
BIR 2307	42.50	VATable Sales	2,227.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,113.82	VAT Zero Rated Sales	0.00
Add : VAT	171.48	VAT Amount	171.48
TOTAL AMOUNT DUE	2,285.30	TOTAL SALES	2,399.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/999999/0/10/09-23-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776557996171

Collection Ref. Code	: 1813-17-755-4	Premise Address	: NIVEL LAHUG,RD TO HOLY FAMILY HOUSE		
Account ID	: 7764720000-3				
Customer Name	: CABUCOS,RODULFO	TOTAL AMOUNT DUE	: 3,523.80	Overdue Bill	: 1
Meter Number	: MTR1061758				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77647200003 BC16/235.6/999999/0/10/09-23-2016/74 4,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948881534866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584988

94875254453

Date : 09-22-2016

BC11/485.2/1725/0642830/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9487525445-3

Collection Ref. Code : 1855-53-104-6

Customer Information----------

Name : LIMBAGA,AL DENNICE BUCAO

Premise Address : ZONE IV,MANGA,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	462886 GS6	Pole No	:	0642830
Serial No	:	63051499	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	3167
Period From	:	08-16-2016	Prev Rdg	:	3128
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	233	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 751.00	15.02
Sub-Total		- 173.64
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.63
CURRENT BILL - SEPTEMBER 2016		240.30
TOTAL AMOUNT DUE		991.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,114.00

Your monthly electricity consumption chart

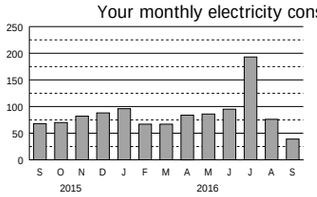

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.30		
Less : VAT	17.01		
Amount Net of VAT	223.29		
Less: BIR 2306	7.10		
BIR 2307	4.09	VATable Sales	223.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.10	VAT Zero Rated Sales	0.00
Add : VAT	17.01	VAT Amount	17.01
TOTAL AMOUNT DUE	229.11	TOTAL SALES	240.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1725/0/32/09-22-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948881534866

Collection Ref. Code	: 1855-53-104-6	Premise Address	: ZONE IV,MANGA,DUMLOG, TALISAY CITY
Account ID	: 9487525445-3		
Customer Name	: LIMBAGA,AL DENNICE BUCAO	TOTAL AMOUNT DUE	: 991.11
Meter Number	: 462886 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94875254453 BC11/485.2/1725/0/32/09-22-2016/77 4,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310430122274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584559

31096100008

Date : 09-22-2016

BC12/189.2/210/0554134/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3109610000-8

Collection Ref. Code : 1831-22-944-7

Customer Information----------

Name : LAUSA,ABEL F

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	460626GS6	Pole No	:	0554134
Serial No	:	61128377	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	16933
Period From	:	08-17-2016	Prev Rdg	:	16845
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	140	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		- 59.22
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		112.17
CURRENT BILL - SEPTEMBER 2016		898.02
TOTAL AMOUNT DUE		2,162.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 4,440.00

Your monthly electricity consumption chart

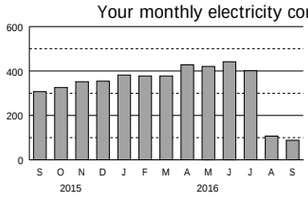

Avg Monthly Usage : 335.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.02		
Less : VAT	64.37		
Amount Net of VAT	833.65		
Less: BIR 2306	26.83		
BIR 2307	15.83	VATable Sales	833.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.99	VAT Zero Rated Sales	0.00
Add : VAT	64.37	VAT Amount	64.37
TOTAL AMOUNT DUE	855.36	TOTAL SALES	898.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/210/0/10/09-22-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310430122274

Collection Ref. Code	: 1831-22-944-7	Premise Address	: KINASANGAN PARDO		
Account ID	: 3109610000-8				
Customer Name	: LAUSA,ABEL F	TOTAL AMOUNT DUE	: 2,162.50	Overdue Bill	: 1
Meter Number	: 460626GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31096100008 BC12/189.2/210/0/10/09-22-2016/77 4,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652020197023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585205

65227100008

Date : 09-22-2016

BC12/189.2/980/0625876/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6522710000-8

Collection Ref. Code : 1823-88-434-2

Customer Information----------

Name : CABALUNA,MELODY D

Premise Address : 6-I TABURA ST,POB PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	496813 GS6	Pole No	:	0625876
Serial No	:	85302771	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	3960
Period From	:	08-17-2016	Prev Rdg	:	3928
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	200	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Surcharge	0.02 of 2,582.00	51.64
Sub-Total		- 103.60
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		35.62
CURRENT BILL - SEPTEMBER 2016		242.50
TOTAL AMOUNT DUE		1,451.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,373.00

Your monthly electricity consumption chart

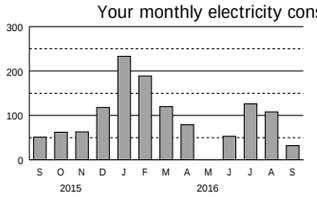

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.50		
Less : VAT	18.83		
Amount Net of VAT	223.67		
Less: BIR 2306	7.84		
BIR 2307	4.17	VATable Sales	223.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	211.66	VAT Zero Rated Sales	0.00
Add : VAT	18.83	VAT Amount	18.83
TOTAL AMOUNT DUE	230.49	TOTAL SALES	242.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/980/0/10/09-22-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652020197023

Collection Ref. Code	: 1823-88-434-2	Premise Address	: 6-I TABURA ST,POB PARDO,CEBU CITY
Account ID	: 6522710000-8		
Customer Name	: CABALUNA,MELODY D	TOTAL AMOUNT DUE	: 1,451.72 Overdue Bill : 1
Meter Number	: 496813 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65227100008

BC12/189.2/980/0/10/09-22-2016/77

4,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170445946459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584780

17070300003

Date : 09-22-2016

BC12/207.4/560/0603612/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1707030000-3

Collection Ref. Code : 1825-47-674-8

Customer Information----------

Name : CENTURAL,MANUEL A

Premise Address : 15 JAMESTOWN SUBD,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1060920	Pole No	:	0603612
Serial No	:	125291199	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	2765
Period From	:	08-17-2016	Prev Rdg	:	2757
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	2815	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,505.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	43.76
Transmission Charge	0.3425/kWh	2.74
System Loss Charge	0.8726/kWh	6.98
Sub-Total		53.48
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.36	- 76.36
Surcharge	0.02 of 15,505.50	310.11
Sub-Total		233.75
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		2.82
Transmission		0.08
System Loss		0.43
Distribution		3.35
Others		31.42
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		44.26
CURRENT BILL - SEPTEMBER 2016		359.37
TOTAL AMOUNT DUE		15,864.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 11,858.00

Your monthly electricity consumption chart

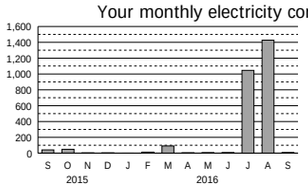

Avg Monthly Usage : 208.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.37		
Less : VAT	38.10		
Amount Net of VAT	321.27		
Less: BIR 2306	15.88		
BIR 2307	6.35	VATable Sales	321.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.04	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	337.14	TOTAL SALES	359.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/560/0/10/09-22-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170445946459

Collection Ref. Code	: 1825-47-674-8	Premise Address	: 15 JAMESTOWN SUBD,SAN ROQUE		
Account ID	: 1707030000-3				
Customer Name	: CENTURAL,MANUEL A	TOTAL AMOUNT DUE	: 15,864.90	Overdue Bill	: 1
Meter Number	: MTR1060920				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17070300003 BC12/207.4/560/0/10/09-22-2016/77 4,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661435987944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585307

66144439024

Date : 09-22-2016

BC12/485.2/2681/0651530/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6614443902-4

Collection Ref. Code : 1863-66-950-7

Customer Information----------

Name : ROMERO,KEVIN GLENN ROMERO

Premise Address : ZONE 6 BURGOS STREET,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1156881	Pole No	:	0651530
Serial No	:	133493615	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	4163
Period From	:	08-16-2016	Prev Rdg	:	3520
No of Days	:	30	Diff Rdg	:	643
Avg kWh/day	:	21.43	Registered	:	643
Conn Load	:	611	Billed kWh	:	643

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		46,757.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,517.15
Transmission Charge	0.6049/kWh	388.95
System Loss Charge	0.8472/kWh	544.75
Sub-Total		4,450.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	58.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 46,757.50	935.15
Sub-Total		993.36
Government Charges		
Franchise Tax - Local		36.44
Value Added Tax		
Generation		226.53
Transmission		10.65
System Loss		33.10
Distribution		221.38
Others		123.58
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.73
Sub-Total		958.00
CURRENT BILL - SEPTEMBER 2016		8,247.03
TOTAL AMOUNT DUE		55,004.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 15,400.00

Your monthly electricity consumption chart

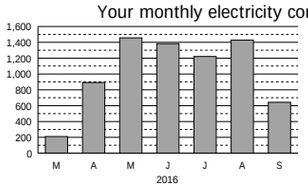

Avg Monthly Usage : 1,033.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,247.03		
Less : VAT	615.24		
Amount Net of VAT	7,631.79		
Less: BIR 2306	256.35		
BIR 2307	146.51	VATable Sales	7,631.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,228.93	VAT Zero Rated Sales	0.00
Add : VAT	615.24	VAT Amount	615.24
TOTAL AMOUNT DUE	7,844.17	TOTAL SALES	8,247.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.2/2681/0/31/09-22-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661435987944

Collection Ref. Code	: 1863-66-950-7	Premise Address	: ZONE 6 BURGOS STREET,DUMLOG,TALISAY CITY		
Account ID	: 6614443902-4				
Customer Name	: ROMERO,KEVIN GLENN ROMERO	TOTAL AMOUNT DUE	: 55,004.32	Overdue Bill	: 3
Meter Number	: MTR1156881				
Period	: Jun 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66144439024

BC12/485.2/2681/0/31/09-22-2016/77

4,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319502100138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595710

31955200006

Date : 09-23-2016

BC16/62.1/10/0076744/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3195520000-6

Collection Ref. Code : 1831-95-770-1

Customer Information----------

Name : CARREON,TERESITA L TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1040988	Pole No	:	0076744
Serial No	:	126813014	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2842
Period From	:	08-22-2016	Prev Rdg	:	2744
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		- 24.76
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		128.29
CURRENT BILL - SEPTEMBER 2016		1,044.07
TOTAL AMOUNT DUE		2,157.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,281.32

Your monthly electricity consumption chart

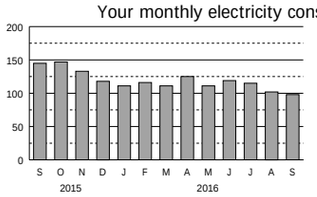

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.07		
Less : VAT	74.73		
Amount Net of VAT	969.34		
Less: BIR 2306	31.14		
BIR 2307	18.45	VATable Sales	969.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.75	VAT Zero Rated Sales	0.00
Add : VAT	74.73	VAT Amount	74.73
TOTAL AMOUNT DUE	994.48	TOTAL SALES	1,044.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/10/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319502100138

Collection Ref. Code : 1831-95-770-1

Account ID : 3195520000-6

Customer Name : CARREON,TERESITA L TM

Meter Number : MTR1040988

Period : Aug 2016

Premise Address : SUDLON LAHUG

TOTAL AMOUNT DUE : 2,157.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31955200006

BC16/62.1/10/0/10/09-23-2016/77

4,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473338708073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588171

47366200005

Date : 09-23-2016

BC16/62.1/50/0076911/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4736620000-5

Collection Ref. Code : 1837-69-470-2

Customer Information----------

Name : JAMITO,RICHELIEU V

Premise Address : CSCST CMPD LAHUG

TIN :

Metering Information----------

Meter No	:	498425 GS6	Pole No	:	0076911
Serial No	:	68596494	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1398
Period From	:	08-22-2016	Prev Rdg	:	1310
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Surcharge	0.02 of 792.50	15.85
Sub-Total		- 68.66
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.96
CURRENT BILL - SEPTEMBER 2016		887.37
TOTAL AMOUNT DUE		1,679.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 723.00

Your monthly electricity consumption chart

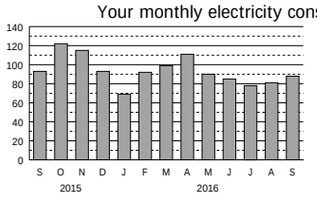

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.37		
Less : VAT	63.23		
Amount Net of VAT	824.14		
Less: BIR 2306	26.35		
BIR 2307	15.64	VATable Sales	824.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.15	VAT Zero Rated Sales	0.00
Add : VAT	63.23	VAT Amount	63.23
TOTAL AMOUNT DUE	845.38	TOTAL SALES	887.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/50/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473338708073

Collection Ref. Code	: 1837-69-470-2	Premise Address	: CSCST CMPD LAHUG		
Account ID	: 4736620000-5				
Customer Name	: JAMITO,RICHELIEU V	TOTAL AMOUNT DUE	: 1,679.71	Overdue Bill	: 1
Meter Number	: 498425 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47366200005 BC16/62.1/50/0/10/09-23-2016/77 4,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433476292472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585764

43320793730

Date : 09-23-2016

BC16/62.1/60/0076770/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4332079373-0

Collection Ref. Code : 1849-38-122-4

Customer Information----------

Name : QUIRANTE,HIDELIZA PERONALIM

Premise Address : GORORDO AVE.,LAHUG

TIN :

Metering Information----------

Meter No	:	265436 GS6	Pole No	:	0076770
Serial No	:	47763175	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5089
Period From	:	08-22-2016	Prev Rdg	:	5047
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	111	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		572.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.6049/kWh	25.41
System Loss Charge	0.8472/kWh	35.58
Sub-Total		290.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 572.00	11.44
Sub-Total		15.25
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		14.81
Transmission		0.70
System Loss		2.17
Distribution		15.02
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		58.16
CURRENT BILL - SEPTEMBER 2016		489.32
TOTAL AMOUNT DUE		1,061.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 451.22

Your monthly electricity consumption chart

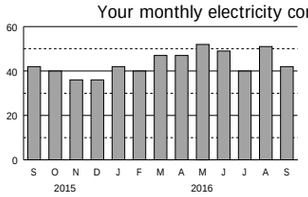

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.32		
Less : VAT	34.92		
Amount Net of VAT	454.40		
Less: BIR 2306	14.56		
BIR 2307	8.69	VATable Sales	454.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	431.15	VAT Zero Rated Sales	0.00
Add : VAT	34.92	VAT Amount	34.92
TOTAL AMOUNT DUE	466.07	TOTAL SALES	489.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/60/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433476292472

Collection Ref. Code	: 1849-38-122-4	Premise Address	: GORORDO AVE.,LAHUG		
Account ID	: 4332079373-0				
Customer Name	: QUIRANTE,HIDELIZA PERONALIM	TOTAL AMOUNT DUE	: 1,061.36	Overdue Bill	: 1
Meter Number	: 265436 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43320793730

BC16/62.1/60/0/10/09-23-2016/77

4,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206620106957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588632

20635200007

Date : 09-23-2016

BC16/62.1/100/0076770/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2063520000-7

Collection Ref. Code : 1831-66-113-6

Customer Information----------

Name : OMANDAC,SONNY F TM

Premise Address : RIVERSIDE SUDLON,LAHUG

TIN :

Metering Information----------

Meter No	:	121119DS6	Pole No	:	0076770
Serial No	:	16780928	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24318
Period From	:	08-22-2016	Prev Rdg	:	24156
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,822.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	886.12
Transmission Charge	0.3425/kWh	55.49
System Loss Charge	0.8726/kWh	141.36
Sub-Total		1,082.97
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,822.50	36.45
Sub-Total		51.11
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		57.08
Transmission		1.52
System Loss		8.74
Distribution		56.22
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		220.35
CURRENT BILL - SEPTEMBER 2016		1,822.96
TOTAL AMOUNT DUE		3,645.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,606.00

Your monthly electricity consumption chart

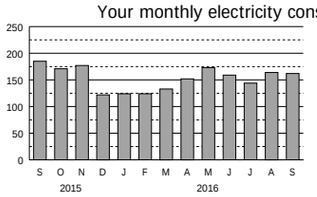

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.96		
Less : VAT	131.14		
Amount Net of VAT	1,691.82		
Less: BIR 2306	54.64		
BIR 2307	32.29	VATable Sales	1,691.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,604.89	VAT Zero Rated Sales	0.00
Add : VAT	131.14	VAT Amount	131.14
TOTAL AMOUNT DUE	1,736.03	TOTAL SALES	1,822.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/100/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206620106957

Collection Ref. Code	: 1831-66-113-6	Premise Address	: RIVERSIDE SUDLON,LAHUG		
Account ID	: 2063520000-7				
Customer Name	: OMANDAC,SONNY F TM	TOTAL AMOUNT DUE	: 3,645.65	Overdue Bill	: 1
Meter Number	: 121119DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20635200007 BC16/62.1/100/0/10/09-23-2016/77 4,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628266771236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599138

62814200002

Date : 09-23-2016

BC16/62.1/130/0076792/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6281420000-2

Collection Ref. Code : 1825-90-116-3

Customer Information----------

Name : APAO,TEODORO A

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524698 GS6	Pole No	:	0076792
Serial No	:	25894564	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9071
Period From	:	08-22-2016	Prev Rdg	:	8826
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	680	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,248.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,340.13
Transmission Charge	0.3425/kWh	83.91
System Loss Charge	0.8726/kWh	213.79
Sub-Total		1,637.83
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,248.50	44.97
Sub-Total		67.15
Government Charges		
Franchise Tax - Local		18.08
Value Added Tax		
Generation		86.31
Transmission		2.30
System Loss		13.23
Distribution		84.72
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		331.58
CURRENT BILL - SEPTEMBER 2016		2,742.58
TOTAL AMOUNT DUE		4,991.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,175.00

Your monthly electricity consumption chart

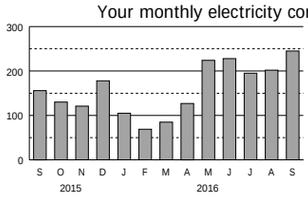

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,742.58		
Less : VAT	196.79		
Amount Net of VAT	2,545.79		
Less: BIR 2306	81.98		
BIR 2307	48.58	VATable Sales	2,545.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,415.23	VAT Zero Rated Sales	0.00
Add : VAT	196.79	VAT Amount	196.79
TOTAL AMOUNT DUE	2,612.02	TOTAL SALES	2,742.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/130/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628266771236

Collection Ref. Code	: 1825-90-116-3	Premise Address	: SUDLON,LAHUG,CEBU CITY		
Account ID	: 6281420000-2				
Customer Name	: APAO,TEODORO A	TOTAL AMOUNT DUE	: 4,991.13	Overdue Bill	: 1
Meter Number	: 524698 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62814200002 BC16/62.1/130/0/10/09-23-2016/77 4,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129837277415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598954

12945128622

Date : 09-23-2016

BC16/62.1/135/0076792/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1294512862-2

Collection Ref. Code : 1855-58-614-2

Customer Information----------

Name : MAESTRE,JOHARRY BORROMEO

Premise Address : SUDLON,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005238 EFS6	Pole No	:	0076792
Serial No	:	97690526	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2517
Period From	:	08-22-2016	Prev Rdg	:	2411
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	418	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	579.81
Transmission Charge	0.3425/kWh	36.31
System Loss Charge	0.8726/kWh	92.50
Sub-Total		708.62
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,168.50	23.37
Sub-Total		32.96
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		37.35
Transmission		0.99
System Loss		5.73
Distribution		36.99
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		144.33
CURRENT BILL - SEPTEMBER 2016		1,194.20
TOTAL AMOUNT DUE		2,362.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 1,008.00

Your monthly electricity consumption chart

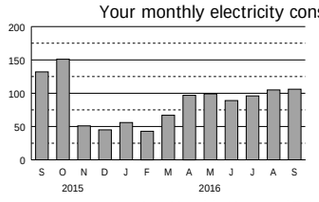

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.20		
Less : VAT	85.96		
Amount Net of VAT	1,108.24		
Less: BIR 2306	35.80		
BIR 2307	21.15	VATable Sales	1,108.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.29	VAT Zero Rated Sales	0.00
Add : VAT	85.96	VAT Amount	85.96
TOTAL AMOUNT DUE	1,137.25	TOTAL SALES	1,194.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/135/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129837277415

Collection Ref. Code	: 1855-58-614-2	Premise Address	: SUDLON,LAHUG, CEBU CITY		
Account ID	: 1294512862-2				
Customer Name	: MAESTRE,JOHARRY BORROMEO	TOTAL AMOUNT DUE	: 2,362.52	Overdue Bill	: 1
Meter Number	: 005238 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12945128622

BC16/62.1/135/0/10/09-23-2016/77

4,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870448697528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587300

87044200001

Date : 09-23-2016

BC16/62.1/150/0076792/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704420000-1

Collection Ref. Code : 1827-56-071-1

Customer Information----------

Name : BURRO,MAXIMO P

Premise Address : GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	456015GS6	Pole No	:	0076792
Serial No	:	52851504	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12329
Period From	:	08-22-2016	Prev Rdg	:	12198
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	716.56
Transmission Charge	0.3425/kWh	44.87
System Loss Charge	0.8726/kWh	114.31
Sub-Total		875.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,488.00	29.76
Sub-Total		41.62
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		46.15
Transmission		1.23
System Loss		7.07
Distribution		45.58
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		178.33
CURRENT BILL - SEPTEMBER 2016		1,475.53
TOTAL AMOUNT DUE		2,963.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,206.00

Your monthly electricity consumption chart

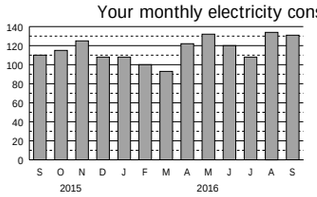

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.53		
Less : VAT	106.19		
Amount Net of VAT	1,369.34		
Less: BIR 2306	44.25		
BIR 2307	26.14	VATable Sales	1,369.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.95	VAT Zero Rated Sales	0.00
Add : VAT	106.19	VAT Amount	106.19
TOTAL AMOUNT DUE	1,405.14	TOTAL SALES	1,475.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/150/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870448697528

Collection Ref. Code : 1827-56-071-1

Account ID : 8704420000-1

Customer Name : BURRO,MAXIMO P

Meter Number : 456015GS6

Period : Aug 2016

Premise Address : GORORDO AVENUE

TOTAL AMOUNT DUE : 2,963.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87044200001

BC16/62.1/150/0/10/09-23-2016/77

4,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293775318484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598996

29395200008

Date : 09-23-2016

BC16/62.1/170/0076792/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2939520000-8

Collection Ref. Code : 1825-68-578-9

Customer Information----------

Name : ARNADO,REBECCA

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	163043WS6	Pole No	:	0076792
Serial No	:	49603639	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7080
Period From	:	08-22-2016	Prev Rdg	:	6925
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,823.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	847.83
Transmission Charge	0.3425/kWh	53.09
System Loss Charge	0.8726/kWh	135.25
Sub-Total		1,036.17
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,823.50	36.47
Sub-Total		50.50
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		54.60
Transmission		1.46
System Loss		8.37
Distribution		53.82
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		211.05
CURRENT BILL - SEPTEMBER 2016		1,746.22
TOTAL AMOUNT DUE		3,569.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,663.00

Your monthly electricity consumption chart

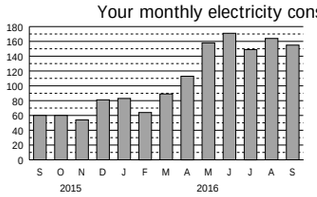

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.22		
Less : VAT	125.69		
Amount Net of VAT	1,620.53		
Less: BIR 2306	52.37		
BIR 2307	30.93	VATable Sales	1,620.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.23	VAT Zero Rated Sales	0.00
Add : VAT	125.69	VAT Amount	125.69
TOTAL AMOUNT DUE	1,662.92	TOTAL SALES	1,746.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/170/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293775318484

Collection Ref. Code	: 1825-68-578-9	Premise Address	: LAHUG		
Account ID	: 2939520000-8				
Customer Name	: ARNADO,REBECCA	TOTAL AMOUNT DUE	: 3,569.88	Overdue Bill	: 1
Meter Number	: 163043WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29395200008 BC16/62.1/170/0/10/09-23-2016/77 4,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707164178895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589188

70797769786

Date : 09-23-2016

BC16/62.1/230/0076800/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079776978-6

Collection Ref. Code : 1849-94-770-8

Customer Information----------

Name : MONTEMAYOR,JOSE JUNREY DAMANDAMAN

Premise Address : SUDLON RIVERSIDE,LAHUG

TIN :

Metering Information----------

Meter No	:	504651 GS6	Pole No	:	0076800
Serial No	:	54269468	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16504
Period From	:	08-22-2016	Prev Rdg	:	16316
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	527	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,050.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,028.34
Transmission Charge	0.3425/kWh	64.39
System Loss Charge	0.8726/kWh	164.05
Sub-Total		1,256.78
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,050.50	41.01
Sub-Total		58.03
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		66.24
Transmission		1.77
System Loss		10.14
Distribution		65.15
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		255.42
CURRENT BILL - SEPTEMBER 2016		2,113.15
TOTAL AMOUNT DUE		4,163.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,070.00

Your monthly electricity consumption chart

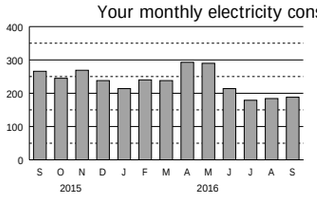

Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.15		
Less : VAT	151.94		
Amount Net of VAT	1,961.21		
Less: BIR 2306	63.33		
BIR 2307	37.43	VATable Sales	1,961.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,860.45	VAT Zero Rated Sales	0.00
Add : VAT	151.94	VAT Amount	151.94
TOTAL AMOUNT DUE	2,012.39	TOTAL SALES	2,113.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/230/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707164178895

Collection Ref. Code	: 1849-94-770-8	Premise Address	: SUDLON RIVERSIDE,LAHUG		
Account ID	: 7079776978-6				
Customer Name	: MONTEMAYOR,JOSE JUNREY DAMANDAMAN	TOTAL AMOUNT DUE	: 4,163.63	Overdue Bill	: 1
Meter Number	: 504651 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70797769786

BC16/62.1/230/0/10/09-23-2016/77

4,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151958871858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595212

15175200003

Date : 09-23-2016

BC16/62.1/240/0076800/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1517520000-3

Collection Ref. Code : 1845-45-413-8

Customer Information----------

Name : EROY,ROEL V

Premise Address : SUDLON RIVERSIDE / INFRONT DEP ED OFFICE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558449 GS6	Pole No	:	0076800
Serial No	:	54707368	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5736
Period From	:	08-22-2016	Prev Rdg	:	5621
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	444	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.3425/kWh	39.39
System Loss Charge	0.8726/kWh	100.35
Sub-Total		768.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,540.00	30.80
Sub-Total		41.21
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		40.51
Transmission		1.08
System Loss		6.22
Distribution		40.09
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		157.24
CURRENT BILL - SEPTEMBER 2016		1,301.28
TOTAL AMOUNT DUE		2,841.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,810.00

Your monthly electricity consumption chart

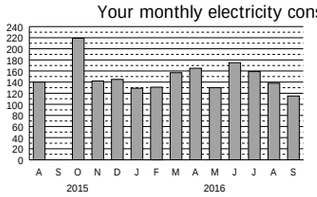

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.28		
Less : VAT	93.87		
Amount Net of VAT	1,207.41		
Less: BIR 2306	39.12		
BIR 2307	23.05	VATable Sales	1,207.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.24	VAT Zero Rated Sales	0.00
Add : VAT	93.87	VAT Amount	93.87
TOTAL AMOUNT DUE	1,239.11	TOTAL SALES	1,301.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/240/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151958871858

Collection Ref. Code	: 1845-45-413-8	Premise Address	: SUDLON RIVERSIDE / INFRONT DEP ED OFFICE,LAHUG,CEBU CITY
Account ID	: 1517520000-3		
Customer Name	: EROY,ROEL V	TOTAL AMOUNT DUE	: 2,841.28 Overdue Bill : 1
Meter Number	: 558449 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15175200003

BC16/62.1/240/0/10/09-23-2016/77

4,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066984080462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585768

06679089448

Date : 09-23-2016

BC16/62.1/250/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0667908944-8

Collection Ref. Code : 1853-22-746-3

Customer Information----------

Name : TOMACMOL,JANET BALUD

Premise Address : SALINAS DRIVE ST.,SUDLON RIVERSIDE,LAHUG

TIN : 302-976-753-000

Metering Information----------

Meter No	:	540473 GS6	Pole No	:	0076870
Serial No	:	63709343	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5493
Period From	:	08-22-2016	Prev Rdg	:	5383
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	233	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.3425/kWh	37.68
System Loss Charge	0.8726/kWh	95.99
Sub-Total		735.36
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		33.88
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		38.76
Transmission		1.03
System Loss		5.93
Distribution		38.37
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.72
CURRENT BILL - SEPTEMBER 2016		1,238.71
TOTAL AMOUNT DUE		2,435.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,292.00

Your monthly electricity consumption chart

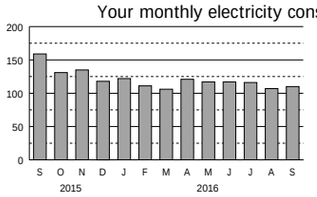

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.71		
Less : VAT	89.14		
Amount Net of VAT	1,149.57		
Less: BIR 2306	37.15		
BIR 2307	21.94	VATable Sales	1,149.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.48	VAT Zero Rated Sales	0.00
Add : VAT	89.14	VAT Amount	89.14
TOTAL AMOUNT DUE	1,179.62	TOTAL SALES	1,238.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/250/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066984080462

Collection Ref. Code	: 1853-22-746-3	Premise Address	: SALINAS DRIVE ST.,SUDLON RIVERSIDE,LAHUG
Account ID	: 0667908944-8		
Customer Name	: TOMACMOL,JANET BALUD	TOTAL AMOUNT DUE	: 2,435.18 Overdue Bill : 1
Meter Number	: 540473 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06679089448

BC16/62.1/250/0/10/09-23-2016/77

4,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948907196119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593690

94824200003

Date : 09-23-2016

BC16/62.1/270/0076792/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9482420000-3

Collection Ref. Code : 1827-23-563-2

Customer Information----------

Name : TEK-ING,AGAPITA (TM) V.

Premise Address : SUDLON, LAHUG

TIN :

Metering Information----------

Meter No	:	364159GS6	Pole No	:	0076792
Serial No	:	2002118456	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	34139
Period From	:	08-22-2016	Prev Rdg	:	33888
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	100	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,337.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,372.94
Transmission Charge	0.3425/kWh	85.97
System Loss Charge	0.8726/kWh	219.02
Sub-Total		1,677.93
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,337.00	46.74
Sub-Total		69.46
Government Charges		
Franchise Tax - Local		18.53
Value Added Tax		
Generation		88.43
Transmission		2.36
System Loss		13.53
Distribution		86.78
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		339.76
CURRENT BILL - SEPTEMBER 2016		2,810.33
TOTAL AMOUNT DUE		5,147.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,253.00

Your monthly electricity consumption chart

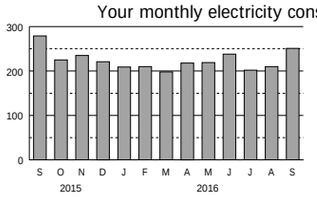

Avg Monthly Usage : 224.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,810.33		
Less : VAT	201.66		
Amount Net of VAT	2,608.67		
Less: BIR 2306	84.02		
BIR 2307	49.78	VATable Sales	2,608.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,474.87	VAT Zero Rated Sales	0.00
Add : VAT	201.66	VAT Amount	201.66
TOTAL AMOUNT DUE	2,676.53	TOTAL SALES	2,810.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/270/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948907196119

Collection Ref. Code	: 1827-23-563-2	Premise Address	: SUDLON, LAHUG		
Account ID	: 9482420000-3				
Customer Name	: TEK-ING,AGAPITA (TM) V.	TOTAL AMOUNT DUE	: 5,147.46	Overdue Bill	: 1
Meter Number	: 364159GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94824200003

BC16/62.1/270/0/10/09-23-2016/77

4,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758764607762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597955

75814200004

Date : 09-23-2016

BC16/62.1/270/0076800/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7581420000-4

Collection Ref. Code : 1825-92-827-4

Customer Information----------

Name : CEBALLOS,ESCOLASTICO

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	275619GS6	Pole No	:	0076800
Serial No	:	40664604	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13485
Period From	:	08-22-2016	Prev Rdg	:	13354
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	716.56
Transmission Charge	0.3425/kWh	44.87
System Loss Charge	0.8726/kWh	114.31
Sub-Total		875.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,301.50	26.03
Sub-Total		37.89
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		46.15
Transmission		1.23
System Loss		7.07
Distribution		45.58
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.85
CURRENT BILL - SEPTEMBER 2016		1,471.32
TOTAL AMOUNT DUE		2,772.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,240.00

Your monthly electricity consumption chart

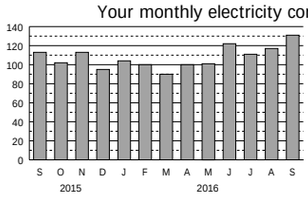

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.32		
Less : VAT	105.74		
Amount Net of VAT	1,365.58		
Less: BIR 2306	44.06		
BIR 2307	26.06	VATable Sales	1,365.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.46	VAT Zero Rated Sales	0.00
Add : VAT	105.74	VAT Amount	105.74
TOTAL AMOUNT DUE	1,401.20	TOTAL SALES	1,471.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/270/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758764607762

Collection Ref. Code	: 1825-92-827-4	Premise Address	: GORORDO AVE		
Account ID	: 7581420000-4				
Customer Name	: CEBALLOS,ESCOLASTICO	TOTAL AMOUNT DUE	: 2,772.86	Overdue Bill	: 1
Meter Number	: 275619GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75814200004

BC16/62.1/270/0/10/09-23-2016/77

4,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759078627285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

75967378532

1006598244

Date : 09-23-2016

BC16/62.1/271/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7596737853-2

Collection Ref. Code : 1859-58-209-5

Customer Information----------

Name : TEK-ING,MIA VILLOREJO

Premise Address : SUDLON RiVERSIDE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019526	Pole No	:	0076870
Serial No	:	121748741	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1576
Period From	:	08-22-2016	Prev Rdg	:	1513
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	392	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 477.00	9.54
Sub-Total		- 111.74
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.05
CURRENT BILL - SEPTEMBER 2016		568.72
TOTAL AMOUNT DUE		1,045.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 562.00

Your monthly electricity consumption chart

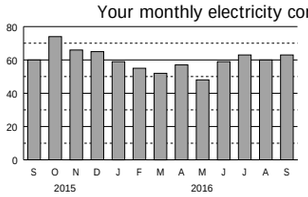

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.72		
Less : VAT	40.32		
Amount Net of VAT	528.40		
Less: BIR 2306	16.79		
BIR 2307	9.97	VATable Sales	528.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.64	VAT Zero Rated Sales	0.00
Add : VAT	40.32	VAT Amount	40.32
TOTAL AMOUNT DUE	541.96	TOTAL SALES	568.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/271/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759078627285

Collection Ref. Code : 1859-58-209-5

Account ID : 7596737853-2

Customer Name : TEK-ING,MIA VILLOREJO

Meter Number : MTR1019526

Period : Aug 2016

Premise Address : SUDLON RiVERSIDE,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 1,045.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75967378532

BC16/62.1/271/0/10/09-23-2016/77

4,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132815910287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600332

13235200006

Date : 09-23-2016

BC16/62.1/290/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1323520000-6

Collection Ref. Code : 1821-50-929-3

Customer Information----------

Name : BANDICO,MA AZUCENA TM T.

Premise Address : 0708 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313915GS6	Pole No	:	0076870
Serial No	:	42857103	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11470
Period From	:	08-22-2016	Prev Rdg	:	11406
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 114.02
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.14
CURRENT BILL - SEPTEMBER 2016		577.09
TOTAL AMOUNT DUE		1,035.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 420.00

Your monthly electricity consumption chart

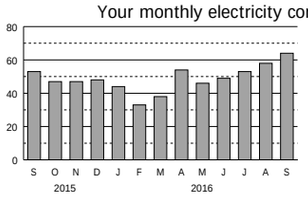

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.09		
Less : VAT	40.89		
Amount Net of VAT	536.20		
Less: BIR 2306	17.03		
BIR 2307	10.11	VATable Sales	536.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.06	VAT Zero Rated Sales	0.00
Add : VAT	40.89	VAT Amount	40.89
TOTAL AMOUNT DUE	549.95	TOTAL SALES	577.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/290/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132815910287

Collection Ref. Code	: 1821-50-929-3	Premise Address	: 0708 GORORDO AVE,LAHUG,CEBU CITY		
Account ID	: 1323520000-6				
Customer Name	: BANDICO,MA AZUCENA TM T.	TOTAL AMOUNT DUE	: 1,035.35	Overdue Bill	: 1
Meter Number	: 313915GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13235200006

BC16/62.1/290/0/10/09-23-2016/77

4,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311281810414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591874

31134200000

Date : 09-23-2016

BC16/62.1/310/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3113420000-0

Collection Ref. Code : 1827-44-638-2

Customer Information----------

Name : CANQUE,PABLO E

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1062230	Pole No	:	0076870
Serial No	:	125291796	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1464
Period From	:	08-22-2016	Prev Rdg	:	1378
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 67.80
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.41
CURRENT BILL - SEPTEMBER 2016		866.59
TOTAL AMOUNT DUE		1,606.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 750.00

Your monthly electricity consumption chart

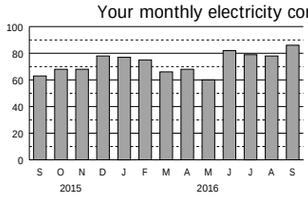

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.59		
Less : VAT	61.74		
Amount Net of VAT	804.85		
Less: BIR 2306	25.74		
BIR 2307	15.28	VATable Sales	804.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.83	VAT Zero Rated Sales	0.00
Add : VAT	61.74	VAT Amount	61.74
TOTAL AMOUNT DUE	825.57	TOTAL SALES	866.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/310/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311281810414

Collection Ref. Code	: 1827-44-638-2	Premise Address	: LAHUG		
Account ID	: 3113420000-0				
Customer Name	: CANQUE,PABLO E	TOTAL AMOUNT DUE	: 1,606.55	Overdue Bill	: 1
Meter Number	: MTR1062230				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31134200000

BC16/62.1/310/0/10/09-23-2016/77

4,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676690214843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589967

67664200002

Date : 09-23-2016

BC16/62.1/340/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6766420000-2

Collection Ref. Code : 1835-99-335-4

Customer Information----------

Name : COSEP,MARIA A TM

Premise Address : SUDLON RIVERSIDE LAHUG

TIN :

Metering Information----------

Meter No	:	126781WS6	Pole No	:	0076870
Serial No	:	56754679	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24371
Period From	:	08-22-2016	Prev Rdg	:	24218
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	836.89
Transmission Charge	0.3425/kWh	52.40
System Loss Charge	0.8726/kWh	133.51
Sub-Total		1,022.80
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,637.50	32.75
Sub-Total		46.60
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		53.91
Transmission		1.43
System Loss		8.26
Distribution		53.13
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		207.90
CURRENT BILL - SEPTEMBER 2016		1,720.08
TOTAL AMOUNT DUE		3,357.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,602.00

Your monthly electricity consumption chart

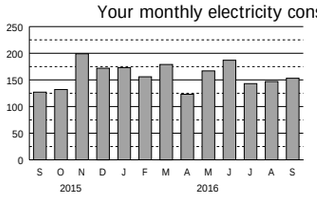

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.08		
Less : VAT	123.68		
Amount Net of VAT	1,596.40		
Less: BIR 2306	51.54		
BIR 2307	30.47	VATable Sales	1,596.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.39	VAT Zero Rated Sales	0.00
Add : VAT	123.68	VAT Amount	123.68
TOTAL AMOUNT DUE	1,638.07	TOTAL SALES	1,720.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/340/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676690214843

Collection Ref. Code	: 1835-99-335-4	Premise Address	: SUDLON RIVERSIDE LAHUG		
Account ID	: 6766420000-2				
Customer Name	: COSEP,MARIA A TM	TOTAL AMOUNT DUE	: 3,357.70	Overdue Bill	: 1
Meter Number	: 126781WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67664200002

BC16/62.1/340/0/10/09-23-2016/77

4,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178483037229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591465

17814200006

Date : 09-23-2016

BC16/62.1/360/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1781420000-6

Collection Ref. Code : 1825-94-842-9

Customer Information----------

Name : TALAUGON,AZUCENA B

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	385241GS6	Pole No	:	0076870
Serial No	:	2003141819	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22809
Period From	:	08-22-2016	Prev Rdg	:	22536
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	100	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,104.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,493.28
Transmission Charge	0.3425/kWh	93.50
System Loss Charge	0.8726/kWh	238.22
Sub-Total		1,825.00
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,104.50	62.09
Sub-Total		86.80
Government Charges		
Franchise Tax - Local		20.23
Value Added Tax		
Generation		96.17
Transmission		2.56
System Loss		14.73
Distribution		94.34
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		370.92
CURRENT BILL - SEPTEMBER 2016		3,068.85
TOTAL AMOUNT DUE		6,173.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,000.00

Your monthly electricity consumption chart

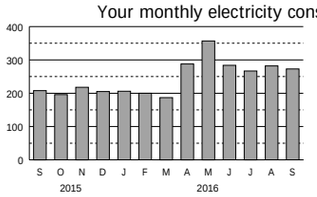

Avg Monthly Usage : 243.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,068.85		
Less : VAT	220.64		
Amount Net of VAT	2,848.21		
Less: BIR 2306	91.93		
BIR 2307	54.36	VATable Sales	2,848.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,701.92	VAT Zero Rated Sales	0.00
Add : VAT	220.64	VAT Amount	220.64
TOTAL AMOUNT DUE	2,922.56	TOTAL SALES	3,068.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/360/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178483037229

Collection Ref. Code	: 1825-94-842-9	Premise Address	: GORORDO AVE		
Account ID	: 1781420000-6				
Customer Name	: TALAUGON,AZUCENA B	TOTAL AMOUNT DUE	: 6,173.54	Overdue Bill	: 1
Meter Number	: 385241GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17814200006

BC16/62.1/360/0/10/09-23-2016/77

4,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767085879571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76754200004

BILLING STATEMENT

1006586191

Date : 09-23-2016

BC16/62.1/370/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7675420000-4

Collection Ref. Code : 1835-97-830-4

Customer Information----------

Name : TALAUGON,CAMILO B TM

Premise Address : GORORDO AVE SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	127290WS6	Pole No	:	0076870
Serial No	:	56817704	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	31621
Period From	:	08-22-2016	Prev Rdg	:	31449
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,616.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	940.82
Transmission Charge	0.3425/kWh	58.91
System Loss Charge	0.8726/kWh	150.09
Sub-Total		1,149.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,616.50	32.33
Sub-Total		47.90
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		60.61
Transmission		1.61
System Loss		9.29
Distribution		59.66
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		233.08
CURRENT BILL - SEPTEMBER 2016		1,927.94
TOTAL AMOUNT DUE		3,544.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,500.00

Your monthly electricity consumption chart

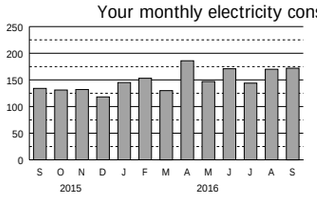

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.94		
Less : VAT	138.44		
Amount Net of VAT	1,789.50		
Less: BIR 2306	57.70		
BIR 2307	34.15	VATable Sales	1,789.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.65	VAT Zero Rated Sales	0.00
Add : VAT	138.44	VAT Amount	138.44
TOTAL AMOUNT DUE	1,836.09	TOTAL SALES	1,927.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/370/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767085879571

Collection Ref. Code	: 1835-97-830-4	Premise Address	: GORORDO AVE SUDLON LAHUG		
Account ID	: 7675420000-4				
Customer Name	: TALAUGON,CAMILO B TM	TOTAL AMOUNT DUE	: 3,544.21	Overdue Bill	: 1
Meter Number	: 127290WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76754200004

BC16/62.1/370/0/10/09-23-2016/77

4,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258478142579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596924

25833552315

Date : 09-23-2016

BC16/62.1/400/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2583355231-5

Collection Ref. Code : 1851-85-647-1

Customer Information----------

Name : TELERON,JOEL MULLES

Premise Address : SUDLON,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	509773 GS6	Pole No	:	0076870
Serial No	:	67071562	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1643
Period From	:	08-22-2016	Prev Rdg	:	1604
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	472	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 184.71
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.78
CURRENT BILL - SEPTEMBER 2016		228.38
TOTAL AMOUNT DUE		425.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 201.00

Your monthly electricity consumption chart

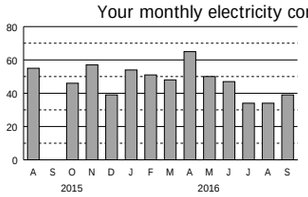

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.38		
Less : VAT	15.74		
Amount Net of VAT	212.64		
Less: BIR 2306	6.57		
BIR 2307	3.88	VATable Sales	212.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.19	VAT Zero Rated Sales	0.00
Add : VAT	15.74	VAT Amount	15.74
TOTAL AMOUNT DUE	217.93	TOTAL SALES	228.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/400/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258478142579

Collection Ref. Code	: 1851-85-647-1	Premise Address	: SUDLON,LAHUG, CEBU CITY		
Account ID	: 2583355231-5				
Customer Name	: TELERON,JOEL MULLES	TOTAL AMOUNT DUE	: 425.90	Overdue Bill	: 1
Meter Number	: 509773 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25833552315

BC16/62.1/400/0/10/09-23-2016/77

4,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428006201235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599523

42824200002

Date : 09-23-2016

BC16/62.1/420/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4282420000-2

Collection Ref. Code : 1827-21-767-7

Customer Information----------

Name : GANADOS,LORENZO R.

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	459720GS6	Pole No	:	0076870
Serial No	:	59187924	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10479
Period From	:	08-22-2016	Prev Rdg	:	10360
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,581.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.3425/kWh	40.76
System Loss Charge	0.8726/kWh	103.84
Sub-Total		795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,581.00	31.62
Sub-Total		42.39
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		41.93
Transmission		1.12
System Loss		6.42
Distribution		41.46
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		162.65
CURRENT BILL - SEPTEMBER 2016		1,346.05
TOTAL AMOUNT DUE		2,927.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 1,504.00

Your monthly electricity consumption chart

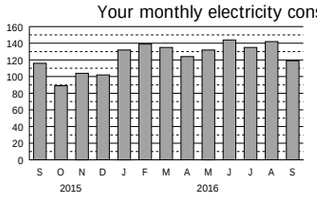

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.05		
Less : VAT	97.08		
Amount Net of VAT	1,248.97		
Less: BIR 2306	40.47		
BIR 2307	23.85	VATable Sales	1,248.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.65	VAT Zero Rated Sales	0.00
Add : VAT	97.08	VAT Amount	97.08
TOTAL AMOUNT DUE	1,281.73	TOTAL SALES	1,346.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/420/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428006201235

Collection Ref. Code	: 1827-21-767-7		Premise Address	: LAHUG	
Account ID	: 4282420000-2				
Customer Name	: GANADOS,LORENZO	R.	TOTAL AMOUNT DUE	: 2,927.17	Overdue Bill : 1
Meter Number	: 459720GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42824200002

BC16/62.1/420/0/10/09-23-2016/77

4,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691772053557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597405

69175200000

Date : 09-23-2016

BC16/62.1/440/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6917520000-0

Collection Ref. Code : 1833-30-020-3

Customer Information----------

Name : DALOGDOG,MA JILL A TM

Premise Address : SUDLON CMPD BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	192807WS6	Pole No	:	0076870
Serial No	:	42232471	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26007
Period From	:	08-22-2016	Prev Rdg	:	25982
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 152.55
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.21
CURRENT BILL - SEPTEMBER 2016		111.33
TOTAL AMOUNT DUE		403.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 723.00

Your monthly electricity consumption chart

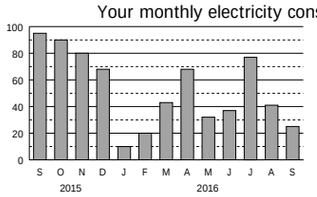

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.33		
Less : VAT	7.62		
Amount Net of VAT	103.71		
Less: BIR 2306	3.17		
BIR 2307	1.84	VATable Sales	103.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.70	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	106.32	TOTAL SALES	111.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/440/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691772053557

Collection Ref. Code : 1833-30-020-3

Account ID : 6917520000-0

Customer Name : DALOGDOG,MA JILL A TM

Meter Number : 192807WS6

Period : Aug 2016

Premise Address : SUDLON CMPD BRGY LAHUG

TOTAL AMOUNT DUE : 403.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69175200000

BC16/62.1/440/0/10/09-23-2016/77

4,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126724113590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597755

12624200007

Date : 09-23-2016

BC16/62.1/450/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262420000-7

Collection Ref. Code : 1815-31-050-2

Customer Information----------

Name : NAVARRO,ROSALIA TM D.

Premise Address : 0708 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044884	Pole No	:	0076870
Serial No	:	121747746	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8008
Period From	:	08-22-2016	Prev Rdg	:	7753
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	150	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,795.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,394.82
Transmission Charge	0.3425/kWh	87.34
System Loss Charge	0.8726/kWh	222.51
Sub-Total		1,704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,795.50	55.91
Sub-Total		78.99
Government Charges		
Franchise Tax - Local		18.89
Value Added Tax		
Generation		89.83
Transmission		2.39
System Loss		13.75
Distribution		88.16
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		346.26
CURRENT BILL - SEPTEMBER 2016		2,864.55
TOTAL AMOUNT DUE		5,659.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,840.00

Your monthly electricity consumption chart

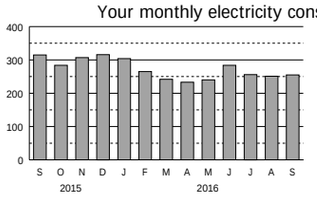

Avg Monthly Usage : 273.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,864.55		
Less : VAT	205.88		
Amount Net of VAT	2,658.67		
Less: BIR 2306	85.80		
BIR 2307	50.74	VATable Sales	2,658.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,522.13	VAT Zero Rated Sales	0.00
Add : VAT	205.88	VAT Amount	205.88
TOTAL AMOUNT DUE	2,728.01	TOTAL SALES	2,864.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/450/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126724113590

Collection Ref. Code	: 1815-31-050-2	Premise Address	: 0708 GORORDO AVE,LAHUG,CEBU CITY		
Account ID	: 1262420000-7				
Customer Name	: NAVARRO,ROSALIA TM D.	TOTAL AMOUNT DUE	: 5,659.95	Overdue Bill	: 1
Meter Number	: MTR1044884				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12624200007

BC16/62.1/450/0/10/09-23-2016/77

4,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347733736628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591654

34754200003

Date : 09-23-2016

BC16/62.1/470/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3475420000-3

Collection Ref. Code : 1835-95-227-5

Customer Information----------

Name : QUEBEC,NORBERTO T TM

Premise Address : 706 GORORDO AVE,NR BRIDGE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	127657WS6	Pole No	:	0076870
Serial No	:	69716695	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9021
Period From	:	08-22-2016	Prev Rdg	:	8949
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Surcharge	0.02 of 857.50	17.15
Sub-Total		- 86.70
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.38
CURRENT BILL - SEPTEMBER 2016		694.01
TOTAL AMOUNT DUE		1,551.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 694.00

Your monthly electricity consumption chart

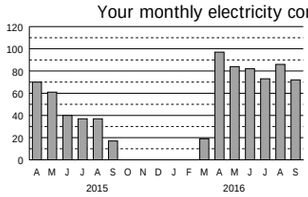

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.01		
Less : VAT	49.55		
Amount Net of VAT	644.46		
Less: BIR 2306	20.65		
BIR 2307	12.20	VATable Sales	644.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.61	VAT Zero Rated Sales	0.00
Add : VAT	49.55	VAT Amount	49.55
TOTAL AMOUNT DUE	661.16	TOTAL SALES	694.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/470/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347733736628

Collection Ref. Code : 1835-95-227-5

Account ID : 3475420000-3

Customer Name : QUEBEC,NORBERTO T TM

Meter Number : 127657WS6

Period : Aug 2016

Premise Address : 706 GORORDO AVE,NR BRIDGE,CEBU CITY

TOTAL AMOUNT DUE : 1,551.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34754200003

BC16/62.1/470/0/10/09-23-2016/77

4,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111868209555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590862

11124200004

Date : 09-23-2016

BC16/62.1/480/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1112420000-4

Collection Ref. Code : 1833-94-020-2

Customer Information----------

Name : QUEBEC,EMELITO T TM

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	192533WS6	Pole No	:	0076870
Serial No	:	44805756	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	90599
Period From	:	08-22-2016	Prev Rdg	:	90543
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 153.10
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.15
CURRENT BILL - SEPTEMBER 2016		447.64
TOTAL AMOUNT DUE		886.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 410.00

Your monthly electricity consumption chart

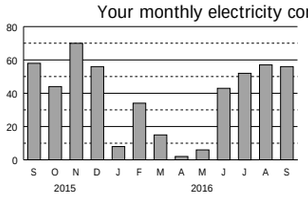

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.64		
Less : VAT	31.58		
Amount Net of VAT	416.06		
Less: BIR 2306	13.15		
BIR 2307	7.79	VATable Sales	416.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.12	VAT Zero Rated Sales	0.00
Add : VAT	31.58	VAT Amount	31.58
TOTAL AMOUNT DUE	426.70	TOTAL SALES	447.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/480/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111868209555

Collection Ref. Code	: 1833-94-020-2	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 1112420000-4				
Customer Name	: QUEBEC,EMELITO T TM	TOTAL AMOUNT DUE	: 886.65	Overdue Bill	: 1
Meter Number	: 192533WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11124200004

BC16/62.1/480/0/10/09-23-2016/77

4,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433449715838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585697

43385200001

Date : 09-23-2016

BC16/62.1/500/0076911/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4338520000-1

Collection Ref. Code : 1845-62-815-2

Customer Information----------

Name : EROY,ROEL V

Premise Address : SUDLON RIVER SIDE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487007GS6	Pole No	:	0076911
Serial No	:	52855450	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5454
Period From	:	08-22-2016	Prev Rdg	:	5420
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 155.59
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.97
CURRENT BILL - SEPTEMBER 2016		205.96
TOTAL AMOUNT DUE		665.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 222.00

Your monthly electricity consumption chart

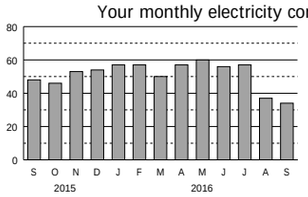

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.96		
Less : VAT	14.46		
Amount Net of VAT	191.50		
Less: BIR 2306	6.04		
BIR 2307	3.51	VATable Sales	191.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.95	VAT Zero Rated Sales	0.00
Add : VAT	14.46	VAT Amount	14.46
TOTAL AMOUNT DUE	196.41	TOTAL SALES	205.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/500/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433449715838

Collection Ref. Code : 1845-62-815-2

Account ID : 4338520000-1

Customer Name : EROY,ROEL V

Meter Number : 487007GS6

Period : Aug 2016

Premise Address : SUDLON RIVER SIDE,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 665.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43385200001

BC16/62.1/500/0/10/09-23-2016/77

4,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643898346506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590635

64345200006

Date : 09-23-2016

BC16/62.1/510/0076911/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6434520000-6

Collection Ref. Code : 1811-59-461-1

Customer Information----------

Name : OBIAS,ARTEMIO TM J.

Premise Address : SUDLON RIVERSIDE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	223878WS6	Pole No	:	0076911
Serial No	:	42377941	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	54393
Period From	:	08-22-2016	Prev Rdg	:	54329
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 111.18
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.52
CURRENT BILL - SEPTEMBER 2016		580.31
TOTAL AMOUNT DUE		1,180.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 420.00

Your monthly electricity consumption chart

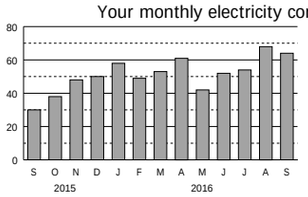

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.31		
Less : VAT	41.24		
Amount Net of VAT	539.07		
Less: BIR 2306	17.17		
BIR 2307	10.17	VATable Sales	539.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.73	VAT Zero Rated Sales	0.00
Add : VAT	41.24	VAT Amount	41.24
TOTAL AMOUNT DUE	552.97	TOTAL SALES	580.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/510/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643898346506

Collection Ref. Code	: 1811-59-461-1	Premise Address	: SUDLON RIVERSIDE,LAHUG,CEBU CITY		
Account ID	: 6434520000-6				
Customer Name	: OBIAS,ARTEMIO TM J.	TOTAL AMOUNT DUE	: 1,180.57	Overdue Bill	: 1
Meter Number	: 223878WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64345200006

BC16/62.1/510/0/10/09-23-2016/77

4,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766251469163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585845

76650058050

Date : 09-23-2016

BC16/62.1/520/0076911/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7665005805-0

Collection Ref. Code : 1853-72-527-7

Customer Information----------

Name : LAPUZ,MA. LOURDES VILLAJOS

Premise Address : SUDLON RIVERSIDE,LAHUG

TIN :

Metering Information----------

Meter No	:	558455 GS6	Pole No	:	0076911
Serial No	:	24894159	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7352
Period From	:	08-22-2016	Prev Rdg	:	7165
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	236	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,268.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,022.87
Transmission Charge	0.3425/kWh	64.05
System Loss Charge	0.8726/kWh	163.18
Sub-Total		1,250.10
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,269.00	45.38
Sub-Total		62.30
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		65.88
Transmission		1.75
System Loss		10.09
Distribution		64.81
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		254.65
CURRENT BILL - SEPTEMBER 2016		2,107.11
TOTAL AMOUNT DUE		4,376.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,116.00

Your monthly electricity consumption chart

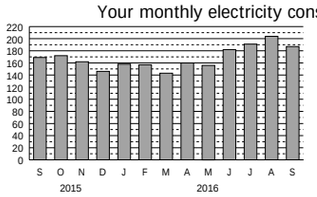

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.11		
Less : VAT	151.67		
Amount Net of VAT	1,955.44		
Less: BIR 2306	63.20		
BIR 2307	37.33	VATable Sales	1,955.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,854.91	VAT Zero Rated Sales	0.00
Add : VAT	151.67	VAT Amount	151.67
TOTAL AMOUNT DUE	2,006.58	TOTAL SALES	2,107.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/520/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766251469163

Collection Ref. Code	: 1853-72-527-7	Premise Address	: SUDLON RIVERSIDE,LAHUG		
Account ID	: 7665005805-0				
Customer Name	: LAPUZ,MA. LOURDES VILLAJOS	TOTAL AMOUNT DUE	: 4,376.07	Overdue Bill	: 1
Meter Number	: 558455 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76650058050

BC16/62.1/520/0/10/09-23-2016/77

4,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953813858877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596326

95354200008

Date : 09-23-2016

BC16/62.1/540/0076911/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9535420000-8

Collection Ref. Code : 1827-97-806-6

Customer Information----------

Name : HUETE,PANFILO S

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1067885	Pole No	:	0076911
Serial No	:	121452760	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7495
Period From	:	08-22-2016	Prev Rdg	:	7123
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	150	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,623.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,034.80
Transmission Charge	0.3425/kWh	127.41
System Loss Charge	0.8726/kWh	324.61
Sub-Total		2,486.82
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,123.00	82.46
Sub-Total		116.13
Government Charges		
Franchise Tax - Local		27.54
Value Added Tax		
Generation		131.07
Transmission		3.49
System Loss		20.07
Distribution		128.33
Others		17.24
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		504.95
CURRENT BILL - SEPTEMBER 2016		4,177.30
TOTAL AMOUNT DUE		6,800.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,500.00

Your monthly electricity consumption chart

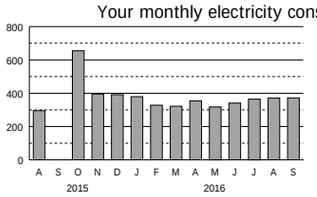

Avg Monthly Usage : 375.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,177.30		
Less : VAT	300.20		
Amount Net of VAT	3,877.10		
Less: BIR 2306	125.09		
BIR 2307	74.00	VATable Sales	3,877.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,678.01	VAT Zero Rated Sales	0.00
Add : VAT	300.20	VAT Amount	300.20
TOTAL AMOUNT DUE	3,978.21	TOTAL SALES	4,177.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/540/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953813858877

Collection Ref. Code	: 1827-97-806-6	Premise Address	: SUDLON LAHUG		
Account ID	: 9535420000-8				
Customer Name	: HUETE,PANFILO S	TOTAL AMOUNT DUE	: 6,800.30	Overdue Bill	: 1
Meter Number	: MTR1067885				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95354200008 BC16/62.1/540/0/10/09-23-2016/77 4,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279303253795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591989

27965200002

Date : 09-23-2016

BC16/62.1/600/0076900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2796520000-2

Collection Ref. Code : 1839-41-896-6

Customer Information----------

Name : FLORITA,JOEL TM T

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410191GS6	Pole No	:	0076900
Serial No	:	2003216828	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10218
Period From	:	08-22-2016	Prev Rdg	:	10132
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Surcharge	0.02 of 1,004.50	20.09
Sub-Total		- 62.51
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		109.09
CURRENT BILL - SEPTEMBER 2016		872.56
TOTAL AMOUNT DUE		1,877.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,192.00

Your monthly electricity consumption chart

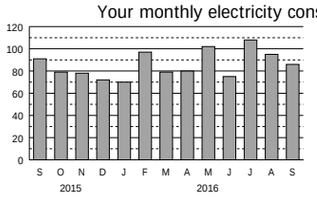

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.56		
Less : VAT	62.38		
Amount Net of VAT	810.18		
Less: BIR 2306	26.01		
BIR 2307	15.38	VATable Sales	810.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.79	VAT Zero Rated Sales	0.00
Add : VAT	62.38	VAT Amount	62.38
TOTAL AMOUNT DUE	831.17	TOTAL SALES	872.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/600/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279303253795

Collection Ref. Code	: 1839-41-896-6	Premise Address	: SUDLON,LAHUG,CEBU CITY
Account ID	: 2796520000-2		
Customer Name	: FLORITA,JOEL TM T	TOTAL AMOUNT DUE	: 1,877.14
Meter Number	: 410191GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27965200002 BC16/62.1/600/0/10/09-23-2016/77 4,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432018171916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601146

43244200002

Date : 09-23-2016

BC16/62.1/630/0076900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4324420000-2

Collection Ref. Code : 1827-64-407-9

Customer Information----------

Name : DOSDOS,FRUCTUOSO J

Premise Address : GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	187451DS6	Pole No	:	0076900
Serial No	:	11284328	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	37687
Period From	:	08-22-2016	Prev Rdg	:	37572
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.3425/kWh	39.39
System Loss Charge	0.8726/kWh	100.35
Sub-Total		768.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		37.62
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		40.51
Transmission		1.08
System Loss		6.22
Distribution		40.09
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.78
CURRENT BILL - SEPTEMBER 2016		1,297.23
TOTAL AMOUNT DUE		2,657.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,322.00

Your monthly electricity consumption chart

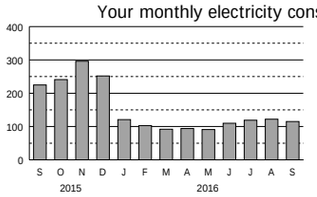

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.23		
Less : VAT	93.44		
Amount Net of VAT	1,203.79		
Less: BIR 2306	38.94		
BIR 2307	22.98	VATable Sales	1,203.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.87	VAT Zero Rated Sales	0.00
Add : VAT	93.44	VAT Amount	93.44
TOTAL AMOUNT DUE	1,235.31	TOTAL SALES	1,297.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/630/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432018171916

Collection Ref. Code : 1827-64-407-9

Account ID : 4324420000-2

Customer Name : DOSDOS,FRUCTUOSO J

Meter Number : 187451DS6

Period : Aug 2016

Premise Address : GORORDO AVE.

TOTAL AMOUNT DUE : 2,657.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43244200002

BC16/62.1/630/0/10/09-23-2016/77

4,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393467732622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598882

39364200004

Date : 09-23-2016

BC16/62.1/660/0076900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3936420000-4

Collection Ref. Code : 1829-32-752-6

Customer Information----------

Name : COLINA,FATIMA M TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	342752GS6	Pole No	:	0076900
Serial No	:	49141855	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	31288
Period From	:	08-22-2016	Prev Rdg	:	31020
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	30	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,145.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,465.93
Transmission Charge	0.3425/kWh	91.79
System Loss Charge	0.8726/kWh	233.86
Sub-Total		1,791.58
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,145.50	62.91
Sub-Total		87.17
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		94.42
Transmission		2.51
System Loss		14.48
Distribution		92.62
Others		12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		364.44
CURRENT BILL - SEPTEMBER 2016		3,015.02
TOTAL AMOUNT DUE		6,160.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,350.00

Your monthly electricity consumption chart

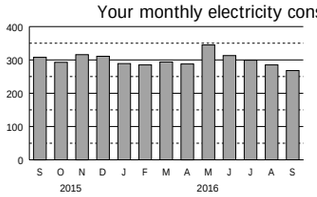

Avg Monthly Usage : 299.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,015.02		
Less : VAT	216.88		
Amount Net of VAT	2,798.14		
Less: BIR 2306	90.37		
BIR 2307	53.41	VATable Sales	2,798.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,654.36	VAT Zero Rated Sales	0.00
Add : VAT	216.88	VAT Amount	216.88
TOTAL AMOUNT DUE	2,871.24	TOTAL SALES	3,015.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/660/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393467732622

Collection Ref. Code	: 1829-32-752-6	Premise Address	: SUDLON LAHUG		
Account ID	: 3936420000-4				
Customer Name	: COLINA,FATIMA M TM	TOTAL AMOUNT DUE	: 6,160.71	Overdue Bill	: 1
Meter Number	: 342752GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39364200004

BC16/62.1/660/0/10/09-23-2016/77

4,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869076518351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586919

86905200001

Date : 09-23-2016

BC16/62.1/680/0076844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8690520000-1

Collection Ref. Code : 1819-70-299-5

Customer Information----------

Name : CABANDO,ORLANDO

Premise Address : SUDLON AGRI SCHOOL LAHUG

TIN :

Metering Information----------

Meter No	:	187905DS6	Pole No	:	0076844
Serial No	:	12236461	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5722
Period From	:	08-22-2016	Prev Rdg	:	5592
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	175	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	711.09
Transmission Charge	0.3425/kWh	44.53
System Loss Charge	0.8726/kWh	113.44
Sub-Total		869.06
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,609.50	32.19
Sub-Total		43.96
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		45.80
Transmission		1.22
System Loss		7.02
Distribution		45.24
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		177.32
CURRENT BILL - SEPTEMBER 2016		1,467.31
TOTAL AMOUNT DUE		3,076.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 3,230.00

Your monthly electricity consumption chart

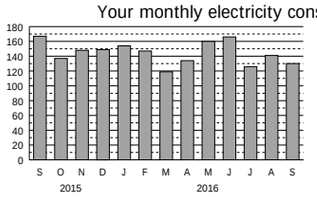

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.31		
Less : VAT	105.72		
Amount Net of VAT	1,361.59		
Less: BIR 2306	44.04		
BIR 2307	25.99	VATable Sales	1,361.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.56	VAT Zero Rated Sales	0.00
Add : VAT	105.72	VAT Amount	105.72
TOTAL AMOUNT DUE	1,397.28	TOTAL SALES	1,467.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/680/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869076518351

Collection Ref. Code : 1819-70-299-5

Account ID : 8690520000-1

Customer Name : CABANDO,ORLANDO

Meter Number : 187905DS6

Period : Aug 2016

Premise Address : SUDLON AGRI SCHOOL LAHUG

TOTAL AMOUNT DUE : 3,076.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86905200001

BC16/62.1/680/0/10/09-23-2016/77

4,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283718444875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594017

28335200003

Date : 09-23-2016

BC16/62.1/710/0076881/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2833520000-3

Collection Ref. Code : 1821-73-344-4

Customer Information----------

Name : ZAMORA,PRAGUE TM A.

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344590GS6	Pole No	:	0076881
Serial No	:	43863366	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8545
Period From	:	08-22-2016	Prev Rdg	:	8424
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	661.86
Transmission Charge	0.3425/kWh	41.44
System Loss Charge	0.8726/kWh	105.58
Sub-Total		808.88
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,251.00	25.02
Sub-Total		35.97
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		42.62
Transmission		1.13
System Loss		6.52
Distribution		42.15
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.42
CURRENT BILL - SEPTEMBER 2016		1,360.49
TOTAL AMOUNT DUE		2,611.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,070.00

Your monthly electricity consumption chart

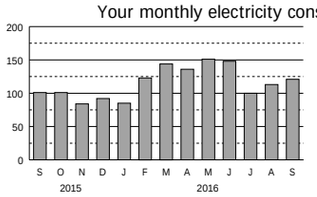

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.49		
Less : VAT	97.81		
Amount Net of VAT	1,262.68		
Less: BIR 2306	40.77		
BIR 2307	24.10	VATable Sales	1,262.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.81	VAT Zero Rated Sales	0.00
Add : VAT	97.81	VAT Amount	97.81
TOTAL AMOUNT DUE	1,295.62	TOTAL SALES	1,360.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/710/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283718444875

Collection Ref. Code	: 1821-73-344-4	Premise Address	: SUDLON,LAHUG,CEBU CITY		
Account ID	: 2833520000-3				
Customer Name	: ZAMORA,PRAGUE TM A.	TOTAL AMOUNT DUE	: 2,611.43	Overdue Bill	: 1
Meter Number	: 344590GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28335200003

BC16/62.1/710/0/10/09-23-2016/77

4,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595335809350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598984

59535200006

Date : 09-23-2016

BC16/62.1/730/0076881/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5953520000-6

Collection Ref. Code : 1831-65-386-9

Customer Information----------

Name : ARCHE,ROMEL A TM

Premise Address : SUDLON COMPD LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1024037	Pole No	:	0076881
Serial No	:	125283847	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7208
Period From	:	08-22-2016	Prev Rdg	:	6958
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	120	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,410.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,367.48
Transmission Charge	0.3425/kWh	85.63
System Loss Charge	0.8726/kWh	218.15
Sub-Total		1,671.26
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,410.50	68.21
Sub-Total		90.84
Government Charges		
Franchise Tax - Local		18.62
Value Added Tax		
Generation		88.07
Transmission		2.35
System Loss		13.47
Distribution		86.44
Others		13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		341.21
CURRENT BILL - SEPTEMBER 2016		2,823.64
TOTAL AMOUNT DUE		6,233.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,583.00

Your monthly electricity consumption chart

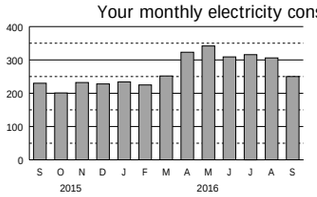

Avg Monthly Usage : 265.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,823.64		
Less : VAT	203.47		
Amount Net of VAT	2,620.17		
Less: BIR 2306	84.78		
BIR 2307	50.02	VATable Sales	2,620.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,485.37	VAT Zero Rated Sales	0.00
Add : VAT	203.47	VAT Amount	203.47
TOTAL AMOUNT DUE	2,688.84	TOTAL SALES	2,823.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/730/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595335809350

Collection Ref. Code	: 1831-65-386-9	Premise Address	: SUDLON COMPD LAHUG		
Account ID	: 5953520000-6				
Customer Name	: ARCHE,ROMEL A TM	TOTAL AMOUNT DUE	: 6,233.94	Overdue Bill	: 1
Meter Number	: MTR1024037				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59535200006 BC16/62.1/730/0/10/09-23-2016/77 4,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568138530814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586539

56862586635

Date : 09-23-2016

BC16/62.1/750/0076881/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5686258663-5

Collection Ref. Code : 1853-63-080-2

Customer Information----------

Name : ERANA,CINCINNATI GABUD

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555395 GS6	Pole No	:	0076881
Serial No	:	83894876	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12711
Period From	:	08-22-2016	Prev Rdg	:	12392
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	469	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,201.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,744.90
Transmission Charge	0.3425/kWh	109.26
System Loss Charge	0.8726/kWh	278.36
Sub-Total		2,132.52
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,201.50	64.03
Sub-Total		92.91
Government Charges		
Franchise Tax - Local		23.57
Value Added Tax		
Generation		112.39
Transmission		2.99
System Loss		17.21
Distribution		110.13
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		432.24
CURRENT BILL - SEPTEMBER 2016		3,575.42
TOTAL AMOUNT DUE		6,776.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,999.00

Your monthly electricity consumption chart

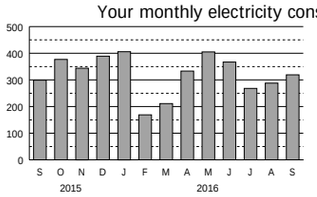

Avg Monthly Usage : 321.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,575.42		
Less : VAT	256.70		
Amount Net of VAT	3,318.72		
Less: BIR 2306	106.96		
BIR 2307	63.34	VATable Sales	3,318.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,148.42	VAT Zero Rated Sales	0.00
Add : VAT	256.70	VAT Amount	256.70
TOTAL AMOUNT DUE	3,405.12	TOTAL SALES	3,575.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/750/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568138530814

Collection Ref. Code : 1853-63-080-2

Account ID : 5686258663-5

Customer Name : ERANA,CINCINNATI GABUD

Meter Number : 555395 GS6

Period : Aug 2016

Premise Address : SUDLON,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 6,776.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56862586635

BC16/62.1/750/0/10/09-23-2016/77

4,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474533534245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588567

47445200000

Date : 09-23-2016

BC16/62.1/760/0076844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4744520000-0

Collection Ref. Code : 1823-23-521-2

Customer Information----------

Name : CAPANGPANGAN,VIRGINIA N

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	187890DS6	Pole No	:	0076844
Serial No	:	11272621	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	42103
Period From	:	08-22-2016	Prev Rdg	:	41793
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	120	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,889.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,695.67
Transmission Charge	0.3425/kWh	106.18
System Loss Charge	0.8726/kWh	270.51
Sub-Total		2,072.36
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,889.50	57.79
Sub-Total		85.85
Government Charges		
Franchise Tax - Local		22.88
Value Added Tax		
Generation		109.19
Transmission		2.90
System Loss		16.72
Distribution		107.04
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		419.47
CURRENT BILL - SEPTEMBER 2016		3,469.69
TOTAL AMOUNT DUE		6,359.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,166.00

Your monthly electricity consumption chart

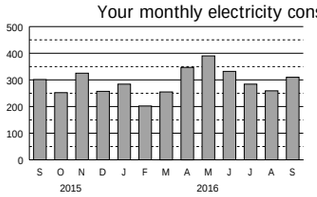

Avg Monthly Usage : 292.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,469.69		
Less : VAT	248.90		
Amount Net of VAT	3,220.79		
Less: BIR 2306	103.71		
BIR 2307	61.46	VATable Sales	3,220.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,055.62	VAT Zero Rated Sales	0.00
Add : VAT	248.90	VAT Amount	248.90
TOTAL AMOUNT DUE	3,304.52	TOTAL SALES	3,469.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/760/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474533534245

Collection Ref. Code	: 1823-23-521-2	Premise Address	: SUDLON LAHUG		
Account ID	: 4744520000-0				
Customer Name	: CAPANGPANGAN,VIRGINIA N	TOTAL AMOUNT DUE	: 6,359.39	Overdue Bill	: 1
Meter Number	: 187890DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47445200000 BC16/62.1/760/0/10/09-23-2016/77 4,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308738332848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590173

30868701159

Date : 09-23-2016

BC16/62.1/770/0076844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3086870115-9

Collection Ref. Code : 1853-91-890-3

Customer Information----------

Name : BORDADORA,ROEL GABUD

Premise Address : GAISANO ST.,DONA MODESTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563263 GS6	Pole No	:	0076844
Serial No	:	58066384	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3546
Period From	:	08-22-2016	Prev Rdg	:	3468
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.3425/kWh	26.72
System Loss Charge	0.8726/kWh	68.06
Sub-Total		521.43
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 749.61	- 112.44
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		- 86.06
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		27.48
Transmission		0.73
System Loss		4.20
Distribution		27.38
Others		- 5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.72
CURRENT BILL - SEPTEMBER 2016		760.27
TOTAL AMOUNT DUE		1,429.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 650.00

Your monthly electricity consumption chart

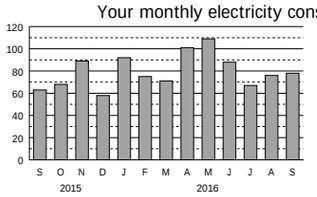

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.27		
Less : VAT	54.58		
Amount Net of VAT	705.69		
Less: BIR 2306	22.74		
BIR 2307	13.37	VATable Sales	705.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.58	VAT Zero Rated Sales	0.00
Add : VAT	54.58	VAT Amount	54.58
TOTAL AMOUNT DUE	724.16	TOTAL SALES	760.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/770/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308738332848

Collection Ref. Code	: 1853-91-890-3	Premise Address	: GAISANO ST.,DONA MODESTA,LAHUG, CEBU CITY		
Account ID	: 3086870115-9				
Customer Name	: BORDADORA,ROEL GABUD	TOTAL AMOUNT DUE	: 1,429.43	Overdue Bill	: 1
Meter Number	: 563263 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30868701159

BC16/62.1/770/0/10/09-23-2016/77

4,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323368331653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597612

32346717088

Date : 09-23-2016

BC16/62.1/780/0076844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3234671708-8

Collection Ref. Code : 1853-65-788-3

Customer Information----------

Name : BANDOLON,REBECCA NALLA

Premise Address : SUDLOD RIVERSIDE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556103 GS6	Pole No	:	0076844
Serial No	:	68807304	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3909
Period From	:	08-22-2016	Prev Rdg	:	3846
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 109.99
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.27
CURRENT BILL - SEPTEMBER 2016		570.69
TOTAL AMOUNT DUE		1,135.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 566.00

Your monthly electricity consumption chart

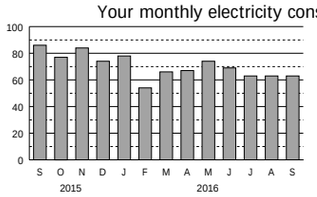

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.69		
Less : VAT	40.53		
Amount Net of VAT	530.16		
Less: BIR 2306	16.88		
BIR 2307	10.00	VATable Sales	530.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.28	VAT Zero Rated Sales	0.00
Add : VAT	40.53	VAT Amount	40.53
TOTAL AMOUNT DUE	543.81	TOTAL SALES	570.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/780/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323368331653

Collection Ref. Code	: 1853-65-788-3	Premise Address	: SUDLOD RIVERSIDE,LAHUG, CEBU CITY		
Account ID	: 3234671708-8				
Customer Name	: BANDOLON,REBECCA NALLA	TOTAL AMOUNT DUE	: 1,135.29	Overdue Bill	: 1
Meter Number	: 556103 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32346717088

BC16/62.1/780/0/10/09-23-2016/77

4,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394428512164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599363

39466505854

Date : 09-23-2016

BC16/62.1/790/0076844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3946650585-4

Collection Ref. Code : 1853-65-782-4

Customer Information----------

Name : GABUD,ELVIRA BANDOLON

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556067 GS6	Pole No	:	0076844
Serial No	:	18763527	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5878
Period From	:	08-22-2016	Prev Rdg	:	5767
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	607.16
Transmission Charge	0.3425/kWh	38.02
System Loss Charge	0.8726/kWh	96.86
Sub-Total		742.04
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		35.57
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		39.11
Transmission		1.04
System Loss		5.99
Distribution		38.71
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		151.24
CURRENT BILL - SEPTEMBER 2016		1,251.46
TOTAL AMOUNT DUE		2,527.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 993.00

Your monthly electricity consumption chart

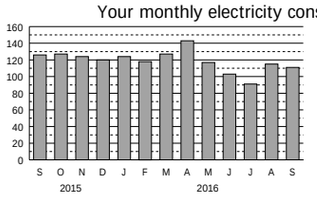

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.46		
Less : VAT	90.11		
Amount Net of VAT	1,161.35		
Less: BIR 2306	37.55		
BIR 2307	22.17	VATable Sales	1,161.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.63	VAT Zero Rated Sales	0.00
Add : VAT	90.11	VAT Amount	90.11
TOTAL AMOUNT DUE	1,191.74	TOTAL SALES	1,251.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/790/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394428512164

Collection Ref. Code	: 1853-65-782-4	Premise Address	: SUDLON,LAHUG,CEBU CITY		
Account ID	: 3946650585-4				
Customer Name	: GABUD,ELVIRA BANDOLON	TOTAL AMOUNT DUE	: 2,527.80	Overdue Bill	: 1
Meter Number	: 556067 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39466505854

BC16/62.1/790/0/10/09-23-2016/77

4,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503125386960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587644

50345200005

Date : 09-23-2016

BC16/62.1/820/0076881/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5034520000-5

Collection Ref. Code : 1811-51-548-7

Customer Information----------

Name : TARONGOY,JESUS JR TM D.

Premise Address : CSCST-CA,SUDLON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	219873WS6	Pole No	:	0076881
Serial No	:	48135676	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	31438
Period From	:	08-22-2016	Prev Rdg	:	31336
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	140	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	557.93
Transmission Charge	0.3425/kWh	34.94
System Loss Charge	0.8726/kWh	89.01
Sub-Total		681.88
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 2,162.00	43.24
Sub-Total		52.47
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		35.93
Transmission		0.95
System Loss		5.51
Distribution		35.62
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		141.56
CURRENT BILL - SEPTEMBER 2016		1,172.76
TOTAL AMOUNT DUE		2,196.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,138.00

Your monthly electricity consumption chart

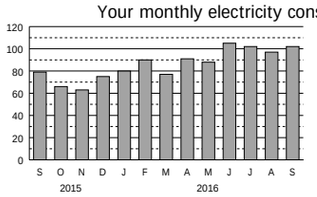

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.76		
Less : VAT	85.23		
Amount Net of VAT	1,087.53		
Less: BIR 2306	35.51		
BIR 2307	20.78	VATable Sales	1,087.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.24	VAT Zero Rated Sales	0.00
Add : VAT	85.23	VAT Amount	85.23
TOTAL AMOUNT DUE	1,116.47	TOTAL SALES	1,172.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/820/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503125386960

Collection Ref. Code	: 1811-51-548-7	Premise Address	: CSCST-CA,SUDLON,CEBU CITY		
Account ID	: 5034520000-5				
Customer Name	: TARONGOY,JESUS JR TM D.	TOTAL AMOUNT DUE	: 2,196.55	Overdue Bill	: 1
Meter Number	: 219873WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50345200005 BC16/62.1/820/0/10/09-23-2016/77 4,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627333137973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598998

62768313462

Date : 09-23-2016

BC16/62.1/840/0076900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6276831346-2

Collection Ref. Code : 1853-72-950-7

Customer Information----------

Name : TIONGZON,MELI SANDY MAGNO

Premise Address : SUDLON RIVERSIDE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558728 GS6	Pole No	:	0076900
Serial No	:	23249411	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6348
Period From	:	08-22-2016	Prev Rdg	:	6183
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	236	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,881.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	902.53
Transmission Charge	0.3425/kWh	56.51
System Loss Charge	0.8726/kWh	143.98
Sub-Total		1,103.02
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,881.50	37.63
Sub-Total		52.57
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		58.12
Transmission		1.55
System Loss		8.90
Distribution		57.25
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		224.46
CURRENT BILL - SEPTEMBER 2016		1,857.17
TOTAL AMOUNT DUE		3,738.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,435.00

Your monthly electricity consumption chart

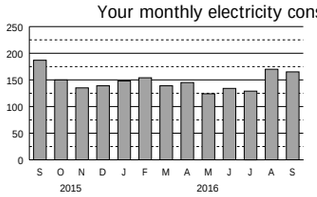

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.17		
Less : VAT	133.60		
Amount Net of VAT	1,723.57		
Less: BIR 2306	55.67		
BIR 2307	32.90	VATable Sales	1,723.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,635.00	VAT Zero Rated Sales	0.00
Add : VAT	133.60	VAT Amount	133.60
TOTAL AMOUNT DUE	1,768.60	TOTAL SALES	1,857.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/840/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627333137973

Collection Ref. Code	: 1853-72-950-7	Premise Address	: SUDLON RIVERSIDE,LAHUG, CEBU CITY		
Account ID	: 6276831346-2				
Customer Name	: TIONGZON,MELI SANDY MAGNO	TOTAL AMOUNT DUE	: 3,738.89	Overdue Bill	: 1
Meter Number	: 558728 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62768313462

BC16/62.1/840/0/10/09-23-2016/77

4,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135582420817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586840

13535759248

Date : 09-23-2016

BC16/62.1/905/0076844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1353575924-8

Collection Ref. Code : 1855-77-737-1

Customer Information----------

Name : MARAMBA,RENE LYN GULANE

Premise Address : DONA M. GAISANO,SUDLON,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563814 GS6	Pole No	:	0076844
Serial No	:	53512695	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3796
Period From	:	08-22-2016	Prev Rdg	:	3741
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 656.50	13.13
Sub-Total		- 145.88
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.64
CURRENT BILL - SEPTEMBER 2016		444.80
TOTAL AMOUNT DUE		1,101.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,500.00

Your monthly electricity consumption chart

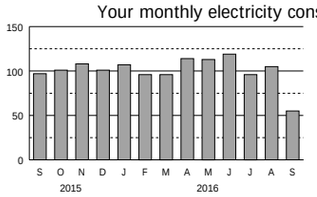

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.80		
Less : VAT	31.55		
Amount Net of VAT	413.25		
Less: BIR 2306	13.16		
BIR 2307	7.74	VATable Sales	413.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.35	VAT Zero Rated Sales	0.00
Add : VAT	31.55	VAT Amount	31.55
TOTAL AMOUNT DUE	423.90	TOTAL SALES	444.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/905/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135582420817

Collection Ref. Code	: 1855-77-737-1	Premise Address	: DONA M. GAISANO,SUDLON,LAHUG, CEBU CITY		
Account ID	: 1353575924-8				
Customer Name	: MARAMBA,RENE LYN GULANE	TOTAL AMOUNT DUE	: 1,101.06	Overdue Bill	: 1
Meter Number	: 563814 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13535759248

BC16/62.1/905/0/10/09-23-2016/77

4,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082522866667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592598

08245200004

Date : 09-23-2016

BC16/62.1/910/0076844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0824520000-4

Collection Ref. Code : 1811-47-209-5

Customer Information----------

Name : SANTILLANA,AGENDA TM B.

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218364WS6	Pole No	:	0076844
Serial No	:	47067386	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21663
Period From	:	08-22-2016	Prev Rdg	:	21549
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	140	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		34.19
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		155.02
CURRENT BILL - SEPTEMBER 2016		1,282.50
TOTAL AMOUNT DUE		2,476.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,153.00

Your monthly electricity consumption chart

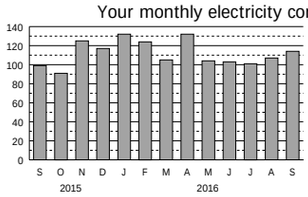

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.50		
Less : VAT	92.25		
Amount Net of VAT	1,190.25		
Less: BIR 2306	38.44		
BIR 2307	22.72	VATable Sales	1,190.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.09	VAT Zero Rated Sales	0.00
Add : VAT	92.25	VAT Amount	92.25
TOTAL AMOUNT DUE	1,221.34	TOTAL SALES	1,282.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/910/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082522866667

Collection Ref. Code	: 1811-47-209-5	Premise Address	: SUDLON,LAHUG,CEBU CITY		
Account ID	: 0824520000-4				
Customer Name	: SANTILLANA,AGENDA TM B.	TOTAL AMOUNT DUE	: 2,476.18	Overdue Bill	: 1
Meter Number	: 218364WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08245200004

BC16/62.1/910/0/10/09-23-2016/77

4,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593459606329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597914

59354200004

Date : 09-23-2016

BC16/62.1/930/0076866/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5935420000-4

Collection Ref. Code : 1829-19-986-2

Customer Information----------

Name : SORONIO,EVELYN P

Premise Address : GORORDO LAHUG

TIN :

Metering Information----------

Meter No	:	435944GS6	Pole No	:	0076866
Serial No	:	62483049	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8535
Period From	:	08-22-2016	Prev Rdg	:	8473
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 113.19
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.47
CURRENT BILL - SEPTEMBER 2016		556.15
TOTAL AMOUNT DUE		865.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 325.00

Your monthly electricity consumption chart

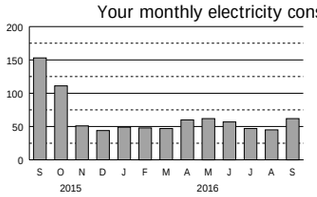

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.15		
Less : VAT	39.29		
Amount Net of VAT	516.86		
Less: BIR 2306	16.37		
BIR 2307	9.75	VATable Sales	516.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.74	VAT Zero Rated Sales	0.00
Add : VAT	39.29	VAT Amount	39.29
TOTAL AMOUNT DUE	530.03	TOTAL SALES	556.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/930/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593459606329

Collection Ref. Code	: 1829-19-986-2	Premise Address	: GORORDO LAHUG		
Account ID	: 5935420000-4				
Customer Name	: SORONIO,EVELYN P	TOTAL AMOUNT DUE	: 865.36	Overdue Bill	: 1
Meter Number	: 435944GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59354200004

BC16/62.1/930/0/10/09-23-2016/77

4,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094842089809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597556

09444200001

Date : 09-23-2016

BC16/62.1/1010/0076866/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0944420000-1

Collection Ref. Code : 1835-58-257-5

Customer Information----------

Name : URIBE,ELMA S TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	402600GS6	Pole No	:	0076866
Serial No	:	56537649	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19620
Period From	:	08-22-2016	Prev Rdg	:	19494
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,047.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	689.21
Transmission Charge	0.3425/kWh	43.16
System Loss Charge	0.8726/kWh	109.95
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,048.00	20.96
Sub-Total		32.37
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		44.39
Transmission		1.19
System Loss		6.80
Distribution		43.86
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		170.56
CURRENT BILL - SEPTEMBER 2016		1,410.78
TOTAL AMOUNT DUE		2,458.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,305.00

Your monthly electricity consumption chart

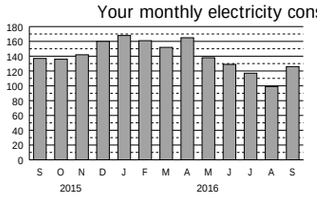

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.78		
Less : VAT	101.24		
Amount Net of VAT	1,309.54		
Less: BIR 2306	42.18		
BIR 2307	24.99	VATable Sales	1,309.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.37	VAT Zero Rated Sales	0.00
Add : VAT	101.24	VAT Amount	101.24
TOTAL AMOUNT DUE	1,343.61	TOTAL SALES	1,410.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1010/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094842089809

Collection Ref. Code	: 1835-58-257-5	Premise Address	: SUDLON LAHUG		
Account ID	: 0944420000-1				
Customer Name	: URIBE,ELMA S TM	TOTAL AMOUNT DUE	: 2,458.69	Overdue Bill	: 1
Meter Number	: 402600GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09444200001 BC16/62.1/1010/0/10/09-23-2016/77 4,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965429534405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601425

96549048609

Date : 09-23-2016

BC16/62.1/1060/0076933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9654904860-9

Collection Ref. Code : 1849-87-485-9

Customer Information----------

Name : ADONIS,ROWENA JUEZAN

Premise Address : SUDLON

TIN : 201-107-498-000

Metering Information----------

Meter No	:	501317 GS6	Pole No	:	0076933
Serial No	:	81041639	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10423
Period From	:	08-22-2016	Prev Rdg	:	10186
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	689	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,603.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,296.37
Transmission Charge	0.3425/kWh	81.17
System Loss Charge	0.8726/kWh	206.81
Sub-Total		1,584.35
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,603.00	52.06
Sub-Total		73.51
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		83.50
Transmission		2.22
System Loss		12.78
Distribution		81.98
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		321.87
CURRENT BILL - SEPTEMBER 2016		2,662.86
TOTAL AMOUNT DUE		5,266.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,518.00

Your monthly electricity consumption chart

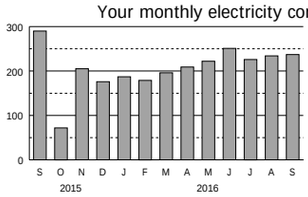

Avg Monthly Usage : 206.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,662.86		
Less : VAT	191.41		
Amount Net of VAT	2,471.45		
Less: BIR 2306	79.76		
BIR 2307	47.17	VATable Sales	2,471.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,344.52	VAT Zero Rated Sales	0.00
Add : VAT	191.41	VAT Amount	191.41
TOTAL AMOUNT DUE	2,535.93	TOTAL SALES	2,662.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1060/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965429534405

Collection Ref. Code	: 1849-87-485-9	Premise Address	: SUDLON		
Account ID	: 9654904860-9				
Customer Name	: ADONIS,ROWENA JUEZAN	TOTAL AMOUNT DUE	: 5,266.09	Overdue Bill	: 1
Meter Number	: 501317 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96549048609 BC16/62.1/1060/0/10/09-23-2016/77 4,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552702056675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595050

55285200006

Date : 09-23-2016

BC16/62.1/1080/0076933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5528520000-6

Collection Ref. Code : 1845-55-515-5

Customer Information----------

Name : EJERCITO,ELIZABETH C

Premise Address : RIVERSIDE/SUDLON/FRONT OF DEP-ED,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479596GS6	Pole No	:	0076933
Serial No	:	59283978	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3085
Period From	:	08-22-2016	Prev Rdg	:	3044
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	114	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 146.98
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.05
CURRENT BILL - SEPTEMBER 2016		291.46
TOTAL AMOUNT DUE		870.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 550.00

Your monthly electricity consumption chart

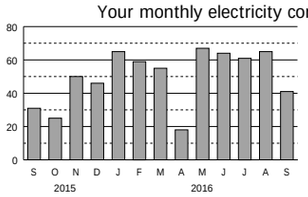

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.46		
Less : VAT	20.65		
Amount Net of VAT	270.81		
Less: BIR 2306	8.63		
BIR 2307	5.03	VATable Sales	270.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.15	VAT Zero Rated Sales	0.00
Add : VAT	20.65	VAT Amount	20.65
TOTAL AMOUNT DUE	277.80	TOTAL SALES	291.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1080/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552702056675

Collection Ref. Code	: 1845-55-515-5	Premise Address	: RIVERSIDE/SUDLON/FRONT OF DEP-ED,LAHUG,CEBU CITY		
Account ID	: 5528520000-6				
Customer Name	: EJERCITO,ELIZABETH C	TOTAL AMOUNT DUE	: 870.69	Overdue Bill	: 1
Meter Number	: 479596GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55285200006 BC16/62.1/1080/0/10/09-23-2016/77 4,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090805105303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595784

09074304065

Date : 09-23-2016

BC16/62.1/1090/0076933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0907430406-5

Collection Ref. Code : 1853-68-602-6

Customer Information----------

Name : INDAYO,CHARLIE MONTEFALCON

Premise Address : SUDLON RIVERSIDE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556716 GS6	Pole No	:	0076933
Serial No	:	53983448	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2895
Period From	:	08-22-2016	Prev Rdg	:	2692
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	444	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,319.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,110.39
Transmission Charge	0.3425/kWh	69.53
System Loss Charge	0.8726/kWh	177.14
Sub-Total		1,357.06
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,319.00	46.38
Sub-Total		64.75
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		71.50
Transmission		1.91
System Loss		10.95
Distribution		70.30
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		276.01
CURRENT BILL - SEPTEMBER 2016		2,283.67
TOTAL AMOUNT DUE		4,602.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,422.00

Your monthly electricity consumption chart

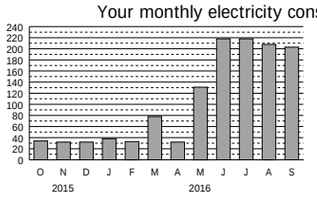

Avg Monthly Usage : 104.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.67		
Less : VAT	164.24		
Amount Net of VAT	2,119.43		
Less: BIR 2306	68.43		
BIR 2307	40.45	VATable Sales	2,119.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,010.55	VAT Zero Rated Sales	0.00
Add : VAT	164.24	VAT Amount	164.24
TOTAL AMOUNT DUE	2,174.79	TOTAL SALES	2,283.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1090/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090805105303

Collection Ref. Code	: 1853-68-602-6	Premise Address	: SUDLON RIVERSIDE,LAHUG, CEBU CITY		
Account ID	: 0907430406-5				
Customer Name	: INDAYO,CHARLIE MONTEFALCON	TOTAL AMOUNT DUE	: 4,602.81	Overdue Bill	: 1
Meter Number	: 556716 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09074304065 BC16/62.1/1090/0/10/09-23-2016/77 4,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975584596892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589323

97570295820

Date : 09-23-2016

BC16/62.1/1126/0076933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9757029582-0

Collection Ref. Code : 1857-40-287-1

Customer Information----------

Name : TINOY,CHARLITO SANCHEZ

Premise Address : RIVERSIDE UPPER SUDLON,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7694 EES6	Pole No	:	0076933
Serial No	:	06137763	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6180
Period From	:	08-22-2016	Prev Rdg	:	5935
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	452	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,340.13
Transmission Charge	0.3425/kWh	83.91
System Loss Charge	0.8726/kWh	213.79
Sub-Total		1,637.83
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,615.50	32.31
Sub-Total		54.49
Government Charges		
Franchise Tax - Local		17.99
Value Added Tax		
Generation		86.31
Transmission		2.30
System Loss		13.23
Distribution		84.72
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		329.96
CURRENT BILL - SEPTEMBER 2016		2,728.30
TOTAL AMOUNT DUE		4,344.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,000.00

Your monthly electricity consumption chart

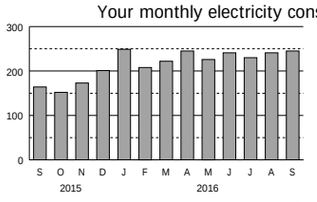

Avg Monthly Usage : 215.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,728.30		
Less : VAT	195.26		
Amount Net of VAT	2,533.04		
Less: BIR 2306	81.35		
BIR 2307	48.33	VATable Sales	2,533.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,403.36	VAT Zero Rated Sales	0.00
Add : VAT	195.26	VAT Amount	195.26
TOTAL AMOUNT DUE	2,598.62	TOTAL SALES	2,728.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1126/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975584596892

Collection Ref. Code	: 1857-40-287-1	Premise Address	: RIVERSIDE UPPER SUDLON,LAHUG, CEBU CITY		
Account ID	: 9757029582-0				
Customer Name	: TINOY,CHARLITO SANCHEZ	TOTAL AMOUNT DUE	: 4,344.00	Overdue Bill	: 1
Meter Number	: 7694 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97570295820

BC16/62.1/1126/0/10/09-23-2016/77

4,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186107434454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594666

18650197041

Date : 09-23-2016

BC16/62.1/1140/0076933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1865019704-1

Collection Ref. Code : 1853-65-263-6

Customer Information----------

Name : JUEZAN,EDNA TEREZ

Premise Address : SUDLON RIVERSIDE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555421 GS6	Pole No	:	0076933
Serial No	:	18184818	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7183
Period From	:	08-22-2016	Prev Rdg	:	7111
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Surcharge	0.02 of 1,185.50	23.71
Sub-Total		- 80.14
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		89.23
CURRENT BILL - SEPTEMBER 2016		701.42
TOTAL AMOUNT DUE		1,285.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 602.00

Your monthly electricity consumption chart

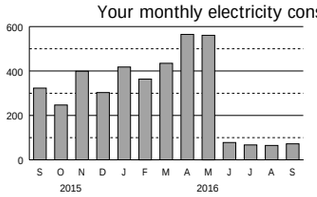

Avg Monthly Usage : 299.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.42		
Less : VAT	50.35		
Amount Net of VAT	651.07		
Less: BIR 2306	20.99		
BIR 2307	12.34	VATable Sales	651.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.74	VAT Zero Rated Sales	0.00
Add : VAT	50.35	VAT Amount	50.35
TOTAL AMOUNT DUE	668.09	TOTAL SALES	701.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1140/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186107434454

Collection Ref. Code	: 1853-65-263-6	Premise Address	: SUDLON RIVERSIDE,LAHUG,CEBU CITY		
Account ID	: 1865019704-1				
Customer Name	: JUEZAN,EDNA TEREZ	TOTAL AMOUNT DUE	: 1,285.04	Overdue Bill	: 1
Meter Number	: 555421 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18650197041 BC16/62.1/1140/0/10/09-23-2016/77 4,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262045555025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598521

26254200004

Date : 09-23-2016

BC16/62.1/1210/0076811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2625420000-4

Collection Ref. Code : 1827-82-479-4

Customer Information----------

Name : ALINSONORIN,CECILE T TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	187902DS6	Pole No	:	0076811
Serial No	:	13446311	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	85126
Period From	:	08-22-2016	Prev Rdg	:	84899
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	100	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,119.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,241.67
Transmission Charge	0.3425/kWh	77.75
System Loss Charge	0.8726/kWh	198.08
Sub-Total		1,517.50
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,119.00	42.38
Sub-Total		62.93
Government Charges		
Franchise Tax - Local		16.76
Value Added Tax		
Generation		79.98
Transmission		2.13
System Loss		12.25
Distribution		78.54
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		307.37
CURRENT BILL - SEPTEMBER 2016		2,542.32
TOTAL AMOUNT DUE		4,661.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,761.00

Your monthly electricity consumption chart

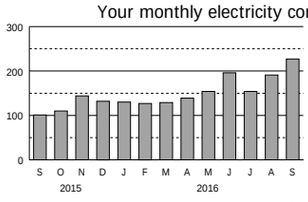

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,542.32		
Less : VAT	182.46		
Amount Net of VAT	2,359.86		
Less: BIR 2306	76.04		
BIR 2307	45.03	VATable Sales	2,359.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,238.79	VAT Zero Rated Sales	0.00
Add : VAT	182.46	VAT Amount	182.46
TOTAL AMOUNT DUE	2,421.25	TOTAL SALES	2,542.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1210/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262045555025

Collection Ref. Code : 1827-82-479-4

Account ID : 2625420000-4

Customer Name : ALINSONORIN,CECILE T TM

Meter Number : 187902DS6

Period : Aug 2016

Premise Address : SUDLON LAHUG

TOTAL AMOUNT DUE : 4,661.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26254200004

BC16/62.1/1210/0/10/09-23-2016/77

4,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928687586386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597789

92864200008

Date : 09-23-2016

BC16/62.1/1240/0076811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9286420000-8

Collection Ref. Code : 1837-32-149-3

Customer Information----------

Name : SIEGA,ALBERTO D TM

Premise Address : SUDLON RIVER SIDE LAHUG

TIN :

Metering Information----------

Meter No	:	135232WS6	Pole No	:	0076811
Serial No	:	59456707	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10965
Period From	:	08-22-2016	Prev Rdg	:	10899
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Surcharge	0.02 of 860.50	17.21
Sub-Total		- 109.80
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.49
CURRENT BILL - SEPTEMBER 2016		603.75
TOTAL AMOUNT DUE		1,464.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 972.00

Your monthly electricity consumption chart

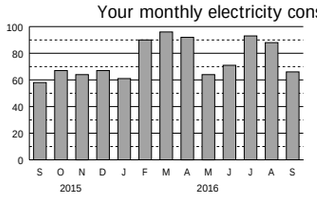

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.75		
Less : VAT	43.11		
Amount Net of VAT	560.64		
Less: BIR 2306	17.98		
BIR 2307	10.58	VATable Sales	560.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.08	VAT Zero Rated Sales	0.00
Add : VAT	43.11	VAT Amount	43.11
TOTAL AMOUNT DUE	575.19	TOTAL SALES	603.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1240/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928687586386

Collection Ref. Code	: 1837-32-149-3	Premise Address	: SUDLON RIVER SIDE LAHUG		
Account ID	: 9286420000-8				
Customer Name	: SIEGA,ALBERTO D TM	TOTAL AMOUNT DUE	: 1,464.01	Overdue Bill	: 1
Meter Number	: 135232WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92864200008

BC16/62.1/1240/0/10/09-23-2016/77

4,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019708888296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595192

01984200004

Date : 09-23-2016

BC16/62.1/1250/0076811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0198420000-4

Collection Ref. Code : 1841-91-689-7

Customer Information----------

Name : PIAMONTE,MARCIANO P

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127500	Pole No	:	0076811
Serial No	:	40071251	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1755
Period From	:	08-22-2016	Prev Rdg	:	1587
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	345	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,850.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	918.94
Transmission Charge	0.6049/kWh	101.62
System Loss Charge	0.8472/kWh	142.33
Sub-Total		1,162.89
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,850.50	37.01
Sub-Total		52.22
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		59.18
Transmission		2.78
System Loss		8.65
Distribution		58.28
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		229.49
CURRENT BILL - SEPTEMBER 2016		1,930.30
TOTAL AMOUNT DUE		3,781.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,671.00

Your monthly electricity consumption chart

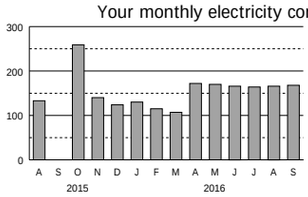

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.30		
Less : VAT	136.69		
Amount Net of VAT	1,793.61		
Less: BIR 2306	56.95		
BIR 2307	34.27	VATable Sales	1,793.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,702.39	VAT Zero Rated Sales	0.00
Add : VAT	136.69	VAT Amount	136.69
TOTAL AMOUNT DUE	1,839.08	TOTAL SALES	1,930.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1250/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019708888296

Collection Ref. Code	: 1841-91-689-7	Premise Address	: SUDLON,LAHUG,CEBU CITY		
Account ID	: 0198420000-4				
Customer Name	: PIAMONTE,MARCIANO P	TOTAL AMOUNT DUE	: 3,781.04	Overdue Bill	: 1
Meter Number	: MTR1127500				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01984200004 BC16/62.1/1250/0/10/09-23-2016/77 4,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563324000873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600242

56349513830

Date : 09-23-2016

BC16/62.1/1265/0058644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5634951383-0

Collection Ref. Code : 1859-97-713-8

Customer Information----------

Name : REGIONAL HIGHWAY PATROL UNIT-7

Premise Address : ANCAR OFFICE,SITIO SUDLON,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040090	Pole No	:	0058644
Serial No	:	126816156	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7154
Period From	:	08-22-2016	Prev Rdg	:	6748
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	3014	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,328.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,220.78
Transmission Charge	0.6049/kWh	245.59
System Loss Charge	0.8472/kWh	343.96
Sub-Total		2,810.33
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,329.00	106.58
Sub-Total		143.33
Government Charges		
Franchise Tax - Local		30.90
Value Added Tax		
Generation		143.04
Transmission		6.73
System Loss		20.91
Distribution		140.00
Others		20.91
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		555.91
CURRENT BILL - SEPTEMBER 2016		4,676.25
TOTAL AMOUNT DUE		10,005.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,832.00

Your monthly electricity consumption chart

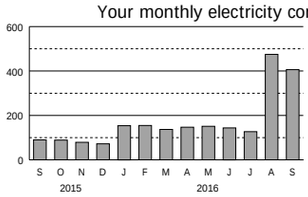

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,676.25		
Less : VAT	331.59		
Amount Net of VAT	4,344.66		
Less: BIR 2306	138.18		
BIR 2307	83.02	VATable Sales	4,344.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,123.46	VAT Zero Rated Sales	0.00
Add : VAT	331.59	VAT Amount	331.59
TOTAL AMOUNT DUE	4,455.05	TOTAL SALES	4,676.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1265/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563324000873

Collection Ref. Code	: 1859-97-713-8	Premise Address	: ANCAR OFFICE,SITIO SUDLON,LAHUG, CEBU CITY		
Account ID	: 5634951383-0				
Customer Name	: REGIONAL HIGHWAY PATROL UNIT-7	TOTAL AMOUNT DUE	: 10,005.17	Overdue Bill	: 1
Meter Number	: MTR1040090				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56349513830

BC16/62.1/1265/0/10/09-23-2016/77

4,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493178740773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598094

49320012484

Date : 09-23-2016

BC16/62.1/1320/0058666/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932001248-4

Collection Ref. Code : 1853-87-179-6

Customer Information----------

Name : CANEDO,JERESA BANONO

Premise Address : DONA M.GAISANO ST. SUDLON,LAHUG,CEBU CITY

TIN : 247-257-441-000

Metering Information----------

Meter No	:	561583 GS6	Pole No	:	0058666
Serial No	:	97007088	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3076
Period From	:	08-22-2016	Prev Rdg	:	3014
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	460	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 108.18
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.11
CURRENT BILL - SEPTEMBER 2016		561.80
TOTAL AMOUNT DUE		1,121.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 400.00

Your monthly electricity consumption chart

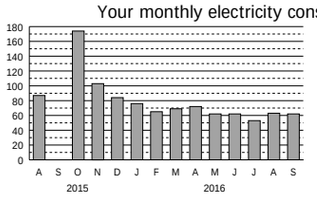

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.80		
Less : VAT	39.89		
Amount Net of VAT	521.91		
Less: BIR 2306	16.62		
BIR 2307	9.85	VATable Sales	521.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.44	VAT Zero Rated Sales	0.00
Add : VAT	39.89	VAT Amount	39.89
TOTAL AMOUNT DUE	535.33	TOTAL SALES	561.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1320/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493178740773

Collection Ref. Code	: 1853-87-179-6	Premise Address	: DONA M.GAISANO ST. SUDLON,LAHUG,CEBU CITY		
Account ID	: 4932001248-4				
Customer Name	: CANEDO,JERESA BANONO	TOTAL AMOUNT DUE	: 1,121.15	Overdue Bill	: 1
Meter Number	: 561583 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49320012484 BC16/62.1/1320/0/10/09-23-2016/77 4,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412405706431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592338

41205200003

Date : 09-23-2016

BC16/62.1/1370/0063592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4120520000-3

Collection Ref. Code : 1831-30-428-7

Customer Information----------

Name : NOB,ANTONIO E

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	379619GS6	Pole No	:	0063592
Serial No	:	2003129918	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	37600
Period From	:	08-22-2016	Prev Rdg	:	37380
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	200	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,591.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,203.38
Transmission Charge	0.3425/kWh	75.35
System Loss Charge	0.8726/kWh	191.97
Sub-Total		1,470.70
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 5,031.00	100.62
Sub-Total		120.54
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		77.51
Transmission		2.06
System Loss		11.88
Distribution		76.14
Others		16.47
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		305.56
CURRENT BILL - SEPTEMBER 2016		2,531.29
TOTAL AMOUNT DUE		5,122.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 2,440.00

Your monthly electricity consumption chart

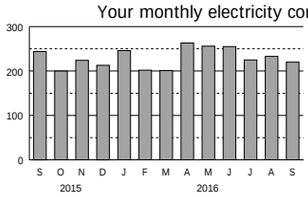

Avg Monthly Usage : 229.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.29		
Less : VAT	184.06		
Amount Net of VAT	2,347.23		
Less: BIR 2306	76.70		
BIR 2307	44.85	VATable Sales	2,347.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,225.68	VAT Zero Rated Sales	0.00
Add : VAT	184.06	VAT Amount	184.06
TOTAL AMOUNT DUE	2,409.74	TOTAL SALES	2,531.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1370/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412405706431

Collection Ref. Code	: 1831-30-428-7	Premise Address	: SUDLON LAHUG		
Account ID	: 4120520000-3				
Customer Name	: NOB,ANTONIO E	TOTAL AMOUNT DUE	: 5,122.41	Overdue Bill	: 1
Meter Number	: 379619GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41205200003 BC16/62.1/1370/0/10/09-23-2016/77 4,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632131375210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600550

63235200001

Date : 09-23-2016

BC16/62.1/1380/0058744/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6323520000-1

Collection Ref. Code : 1821-51-113-1

Customer Information----------

Name : JACALAN,JOSEFINA S

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	472458GS6	Pole No	:	0058744
Serial No	:	73547939	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	34383
Period From	:	08-22-2016	Prev Rdg	:	33987
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	100	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,252.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,166.08
Transmission Charge	0.3425/kWh	135.63
System Loss Charge	0.8726/kWh	345.55
Sub-Total		2,647.26
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,252.00	85.04
Sub-Total		120.89
Government Charges		
Franchise Tax - Local		29.30
Value Added Tax		
Generation		139.52
Transmission		3.71
System Loss		21.36
Distribution		136.57
Others		18.02
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		537.12
CURRENT BILL - SEPTEMBER 2016		4,443.34
TOTAL AMOUNT DUE		8,695.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,852.00

Your monthly electricity consumption chart

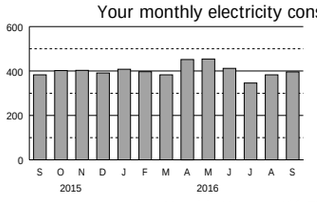

Avg Monthly Usage : 400.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,443.34		
Less : VAT	319.18		
Amount Net of VAT	4,124.16		
Less: BIR 2306	132.99		
BIR 2307	78.71	VATable Sales	4,124.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,912.46	VAT Zero Rated Sales	0.00
Add : VAT	319.18	VAT Amount	319.18
TOTAL AMOUNT DUE	4,231.64	TOTAL SALES	4,443.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1380/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632131375210

Collection Ref. Code	: 1821-51-113-1	Premise Address	: SUDLON LAHUG		
Account ID	: 6323520000-1				
Customer Name	: JACALAN,JOSEFINA S	TOTAL AMOUNT DUE	: 8,695.43	Overdue Bill	: 1
Meter Number	: 472458GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63235200001 BC16/62.1/1380/0/10/09-23-2016/77 4,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782500509694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592784

78235200009

Date : 09-23-2016

BC16/62.1/1400/0058755/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7823520000-9

Collection Ref. Code : 1821-60-227-7

Customer Information----------

Name : SASAN,ARNULFO P

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	200756WS6	Pole No	:	0058755
Serial No	:	43416412	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27642
Period From	:	08-22-2016	Prev Rdg	:	27536
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	230	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	579.81
Transmission Charge	0.3425/kWh	36.31
System Loss Charge	0.8726/kWh	92.50
Sub-Total		708.62
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 474.50	9.49
Sub-Total		19.08
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		37.35
Transmission		0.99
System Loss		5.73
Distribution		36.99
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.55
CURRENT BILL - SEPTEMBER 2016		1,178.54
Advance Payment/Credit Adjustments		- 689.29
TOTAL AMOUNT DUE		963.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 605.00

Your monthly electricity consumption chart

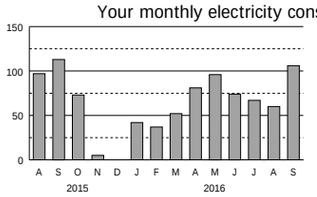

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.54		
Less : VAT	84.28		
Amount Net of VAT	1,094.26		
Less: BIR 2306	35.10		
BIR 2307	20.88	VATable Sales	1,094.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.28	VAT Zero Rated Sales	0.00
Add : VAT	84.28	VAT Amount	84.28
TOTAL AMOUNT DUE	1,122.56	TOTAL SALES	1,178.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1400/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782500509694

Collection Ref. Code	: 1821-60-227-7	Premise Address	: SUDLON,LAHUG,CEBU CITY		
Account ID	: 7823520000-9				
Customer Name	: SASAN,ARNULFO P	TOTAL AMOUNT DUE	: 963.87	Overdue Bill	: 1
Meter Number	: 200756WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78235200009 BC16/62.1/1400/0/10/09-23-2016/77 4,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973574929186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588762

97344200007

Date : 09-23-2016

BC16/62.1/1420/0058755/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9734420000-7

Collection Ref. Code : 1835-47-629-5

Customer Information----------

Name : DIESMO,JESSIE B TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	272640GS6	Pole No	:	0058755
Serial No	:	46150709	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17959
Period From	:	08-22-2016	Prev Rdg	:	17808
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	825.95
Transmission Charge	0.3425/kWh	51.72
System Loss Charge	0.8726/kWh	131.76
Sub-Total		1,009.43
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		43.98
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		53.19
Transmission		1.42
System Loss		8.16
Distribution		52.45
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		204.95
CURRENT BILL - SEPTEMBER 2016		1,695.41
TOTAL AMOUNT DUE		3,210.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,479.00

Your monthly electricity consumption chart

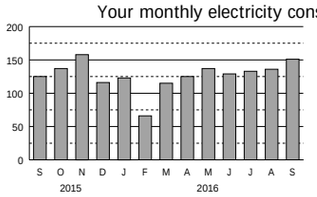

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.41		
Less : VAT	121.84		
Amount Net of VAT	1,573.57		
Less: BIR 2306	50.78		
BIR 2307	30.03	VATable Sales	1,573.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,492.76	VAT Zero Rated Sales	0.00
Add : VAT	121.84	VAT Amount	121.84
TOTAL AMOUNT DUE	1,614.60	TOTAL SALES	1,695.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1420/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973574929186

Collection Ref. Code	: 1835-47-629-5	Premise Address	: SUDLON LAHUG		
Account ID	: 9734420000-7				
Customer Name	: DIESMO,JESSIE B TM	TOTAL AMOUNT DUE	: 3,210.89	Overdue Bill	: 1
Meter Number	: 272640GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97344200007 BC16/62.1/1420/0/10/09-23-2016/77 4,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419786215393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595132

41965200003

Date : 09-23-2016

BC16/62.1/1460/0063933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4196520000-3

Collection Ref. Code : 1839-32-434-1

Customer Information----------

Name : LAURENTE,EMMANUEL V

Premise Address : TOP HILL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444301GS6	Pole No	:	0063933
Serial No	:	70705330	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8928
Period From	:	08-22-2016	Prev Rdg	:	8817
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	260	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	607.16
Transmission Charge	0.3425/kWh	38.02
System Loss Charge	0.8726/kWh	96.86
Sub-Total		742.04
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,460.00	29.20
Sub-Total		39.24
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		39.11
Transmission		1.04
System Loss		5.99
Distribution		38.71
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		151.71
CURRENT BILL - SEPTEMBER 2016		1,255.60
TOTAL AMOUNT DUE		2,715.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 1,415.00

Your monthly electricity consumption chart

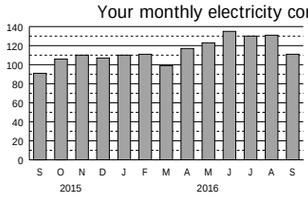

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.60		
Less : VAT	90.55		
Amount Net of VAT	1,165.05		
Less: BIR 2306	37.73		
BIR 2307	22.24	VATable Sales	1,165.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.08	VAT Zero Rated Sales	0.00
Add : VAT	90.55	VAT Amount	90.55
TOTAL AMOUNT DUE	1,195.63	TOTAL SALES	1,255.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1460/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419786215393

Collection Ref. Code	: 1839-32-434-1	Premise Address	: TOP HILL,LAHUG,CEBU CITY		
Account ID	: 4196520000-3				
Customer Name	: LAURENTE,EMMANUEL V	TOTAL AMOUNT DUE	: 2,715.38	Overdue Bill	: 1
Meter Number	: 444301GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41965200003 BC16/62.1/1460/0/10/09-23-2016/77 4,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640174233402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589112

64020010324

Date : 09-23-2016

BC16/62.1/1463/0063933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6402001032-4

Collection Ref. Code : 1855-25-368-2

Customer Information----------

Name : DAMASOLE,ANA THERESA DUERME

Premise Address : TOP HILL,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552157 GS6	Pole No	:	0063933
Serial No	:	63035256	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2340
Period From	:	08-22-2016	Prev Rdg	:	2284
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 152.98
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.17
CURRENT BILL - SEPTEMBER 2016		447.78
TOTAL AMOUNT DUE		892.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 872.00

Your monthly electricity consumption chart

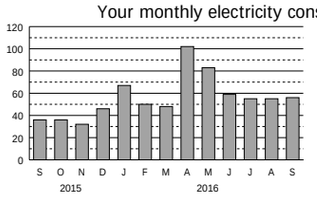

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.78		
Less : VAT	31.60		
Amount Net of VAT	416.18		
Less: BIR 2306	13.16		
BIR 2307	7.79	VATable Sales	416.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.23	VAT Zero Rated Sales	0.00
Add : VAT	31.60	VAT Amount	31.60
TOTAL AMOUNT DUE	426.83	TOTAL SALES	447.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1463/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640174233402

Collection Ref. Code	: 1855-25-368-2	Premise Address	: TOP HILL,LAHUG, CEBU CITY		
Account ID	: 6402001032-4				
Customer Name	: DAMASOLE,ANA THERESA DUERME	TOTAL AMOUNT DUE	: 892.88	Overdue Bill	: 1
Meter Number	: 552157 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64020010324 BC16/62.1/1463/0/10/09-23-2016/77 4,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411283090013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591950

41181783014

Date : 09-23-2016

BC16/62.1/1474/0063922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4118178301-4

Collection Ref. Code : 1859-94-212-1

Customer Information----------

Name : MIRANDA,MARICHU GOYONE

Premise Address : TOPHILL,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049482	Pole No	:	0063922
Serial No	:	126812884	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1686
Period From	:	08-22-2016	Prev Rdg	:	1614
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	218	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 90.39
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.91
CURRENT BILL - SEPTEMBER 2016		689.85
TOTAL AMOUNT DUE		1,362.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 623.00

Your monthly electricity consumption chart

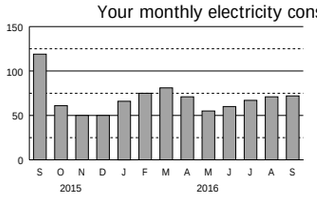

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.85		
Less : VAT	49.11		
Amount Net of VAT	640.74		
Less: BIR 2306	20.47		
BIR 2307	12.13	VATable Sales	640.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.14	VAT Zero Rated Sales	0.00
Add : VAT	49.11	VAT Amount	49.11
TOTAL AMOUNT DUE	657.25	TOTAL SALES	689.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1474/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411283090013

Collection Ref. Code	: 1859-94-212-1	Premise Address	: TOPHILL,LAHUG, CEBU CITY		
Account ID	: 4118178301-4				
Customer Name	: MIRANDA,MARICHU GOYONE	TOTAL AMOUNT DUE	: 1,362.76	Overdue Bill	: 1
Meter Number	: MTR1049482				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41181783014

BC16/62.1/1474/0/10/09-23-2016/77

4,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997605707764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599870

99706742014

Date : 09-23-2016

BC16/62.1/1475/0063933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9970674201-4

Collection Ref. Code : 1855-52-035-4

Customer Information----------

Name : FRANCISCO,LORENA COSROJAS

Premise Address : TOP HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007243 EFS6	Pole No	:	0063933
Serial No	:	121427029	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1860
Period From	:	08-22-2016	Prev Rdg	:	1827
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 151.24
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.03
CURRENT BILL - SEPTEMBER 2016		199.82
TOTAL AMOUNT DUE		639.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 561.33

Your monthly electricity consumption chart

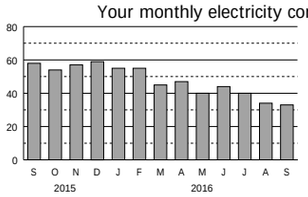

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.82		
Less : VAT	14.03		
Amount Net of VAT	185.79		
Less: BIR 2306	5.84		
BIR 2307	3.40	VATable Sales	185.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.55	VAT Zero Rated Sales	0.00
Add : VAT	14.03	VAT Amount	14.03
TOTAL AMOUNT DUE	190.58	TOTAL SALES	199.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1475/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997605707764

Collection Ref. Code	: 1855-52-035-4	Premise Address	: TOP HILLS,LAHUG, CEBU CITY		
Account ID	: 9970674201-4				
Customer Name	: FRANCISCO,LORENA COSROJAS	TOTAL AMOUNT DUE	: 639.04	Overdue Bill	: 2
Meter Number	: 007243 EFS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99706742014

BC16/62.1/1475/0/10/09-23-2016/77

4,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219213815235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594916

21932207802

Date : 09-23-2016

BC16/62.1/1481/0063933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2193220780-2

Collection Ref. Code : 1859-88-479-2

Customer Information----------

Name : HERDA,LOURDES ILLUSTRISIMO

Premise Address : TOPHILL,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037406	Pole No	:	0063933
Serial No	:	126817413	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4505
Period From	:	08-22-2016	Prev Rdg	:	4397
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	252	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 620.00	12.40
Sub-Total		22.17
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.56
CURRENT BILL - SEPTEMBER 2016		1,203.72
TOTAL AMOUNT DUE		1,823.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 313.00

Your monthly electricity consumption chart

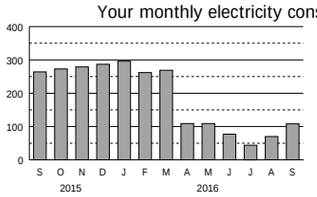

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.72		
Less : VAT	86.18		
Amount Net of VAT	1,117.54		
Less: BIR 2306	35.91		
BIR 2307	21.32	VATable Sales	1,117.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.31	VAT Zero Rated Sales	0.00
Add : VAT	86.18	VAT Amount	86.18
TOTAL AMOUNT DUE	1,146.49	TOTAL SALES	1,203.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1481/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219213815235

Collection Ref. Code	: 1859-88-479-2	Premise Address	: TOPHILL,LAHUG, CEBU CITY		
Account ID	: 2193220780-2				
Customer Name	: HERDA,LOURDES ILLUSTRISIMO	TOTAL AMOUNT DUE	: 1,823.75	Overdue Bill	: 1
Meter Number	: MTR1037406				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21932207802

BC16/62.1/1481/0/10/09-23-2016/77

4,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379870083770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591957

37965200001

Date : 09-23-2016

BC16/62.1/1490/0063933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796520000-1

Collection Ref. Code : 1839-41-980-6

Customer Information----------

Name : BETALMOS,DANILO O

Premise Address : TOP HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396707GS6	Pole No	:	0063933
Serial No	:	81068210	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9355
Period From	:	08-22-2016	Prev Rdg	:	9273
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	260	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,071.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Surcharge	0.02 of 1,071.50	21.43
Sub-Total		- 57.35
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		104.33
CURRENT BILL - SEPTEMBER 2016		834.78
TOTAL AMOUNT DUE		1,906.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 720.00

Your monthly electricity consumption chart

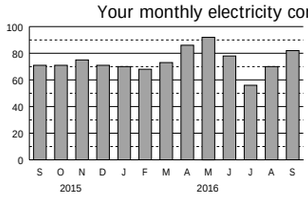

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.78		
Less : VAT	59.78		
Amount Net of VAT	775.00		
Less: BIR 2306	24.91		
BIR 2307	14.72	VATable Sales	775.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.37	VAT Zero Rated Sales	0.00
Add : VAT	59.78	VAT Amount	59.78
TOTAL AMOUNT DUE	795.15	TOTAL SALES	834.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1490/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379870083770

Collection Ref. Code	: 1839-41-980-6	Premise Address	: TOP HILLS,LAHUG,CEBU CITY		
Account ID	: 3796520000-1				
Customer Name	: BETALMOS,DANILO O	TOTAL AMOUNT DUE	: 1,906.41	Overdue Bill	: 2
Meter Number	: 396707GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37965200001 BC16/62.1/1490/0/10/09-23-2016/77 4,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533034186232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585671

53335200001

Date : 09-23-2016

BC16/62.1/1550/0063933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333520000-1

Collection Ref. Code : 1821-66-764-6

Customer Information----------

Name : LUARDO,PEDRO TM G.

Premise Address : TOP HILL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444341GS6	Pole No	:	0063933
Serial No	:	60056994	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15026
Period From	:	08-22-2016	Prev Rdg	:	14871
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,927.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	847.83
Transmission Charge	0.3425/kWh	53.09
System Loss Charge	0.8726/kWh	135.25
Sub-Total		1,036.17
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,824.50	76.49
Sub-Total		90.52
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		54.60
Transmission		1.46
System Loss		8.37
Distribution		53.82
Others		12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		216.19
CURRENT BILL - SEPTEMBER 2016		1,791.38
TOTAL AMOUNT DUE		3,718.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,897.00

Your monthly electricity consumption chart

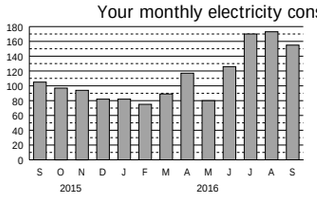

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.38		
Less : VAT	130.53		
Amount Net of VAT	1,660.85		
Less: BIR 2306	54.38		
BIR 2307	31.74	VATable Sales	1,660.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.73	VAT Zero Rated Sales	0.00
Add : VAT	130.53	VAT Amount	130.53
TOTAL AMOUNT DUE	1,705.26	TOTAL SALES	1,791.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1550/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533034186232

Collection Ref. Code : 1821-66-764-6

Account ID : 5333520000-1

Customer Name : LUARDO,PEDRO TM G.

Meter Number : 444341GS6

Period : Aug 2016

Premise Address : TOP HILL,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,718.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53335200001

BC16/62.1/1550/0/10/09-23-2016/77

4,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380837202636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592920

38085200004

Date : 09-23-2016

BC16/62.1/1570/0063933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808520000-4

Collection Ref. Code : 1839-87-389-2

Customer Information----------

Name : BETALMOS,ALMA D

Premise Address : SITIO TOPHILL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418309GS6	Pole No	:	0063933
Serial No	:	52904331	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16890
Period From	:	08-22-2016	Prev Rdg	:	16780
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,174.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.6049/kWh	66.54
System Loss Charge	0.8472/kWh	93.19
Sub-Total		761.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		33.44
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		38.76
Transmission		1.82
System Loss		5.66
Distribution		38.37
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		150.40
CURRENT BILL - SEPTEMBER 2016		1,265.01
TOTAL AMOUNT DUE		2,439.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,070.00

Your monthly electricity consumption chart

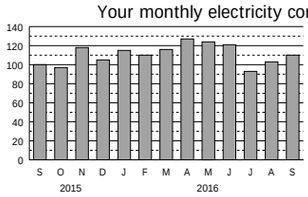

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.01		
Less : VAT	89.63		
Amount Net of VAT	1,175.38		
Less: BIR 2306	37.35		
BIR 2307	22.46	VATable Sales	1,175.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.57	VAT Zero Rated Sales	0.00
Add : VAT	89.63	VAT Amount	89.63
TOTAL AMOUNT DUE	1,205.20	TOTAL SALES	1,265.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1570/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380837202636

Collection Ref. Code	: 1839-87-389-2	Premise Address	: SITIO TOPHILL,LAHUG,CEBU CITY		
Account ID	: 3808520000-4				
Customer Name	: BETALMOS,ALMA D	TOTAL AMOUNT DUE	: 2,439.59	Overdue Bill	: 1
Meter Number	: 418309GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38085200004 BC16/62.1/1570/0/10/09-23-2016/77 4,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899269353342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601329

89965200002

Date : 09-23-2016

BC16/62.1/1610/0063922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8996520000-2

Collection Ref. Code : 1839-46-317-1

Customer Information----------

Name : CASTRO,JAIME O

Premise Address : SITIO TOPHILL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440536GS6	Pole No	:	0063922
Serial No	:	77458114	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22807
Period From	:	08-22-2016	Prev Rdg	:	22591
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	376	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,336.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,181.50
Transmission Charge	0.3425/kWh	73.98
System Loss Charge	0.8726/kWh	188.48
Sub-Total		1,443.96
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 4,036.50	80.73
Sub-Total		100.29
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		76.08
Transmission		2.02
System Loss		11.68
Distribution		74.76
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		297.67
CURRENT BILL - SEPTEMBER 2016		2,464.96
TOTAL AMOUNT DUE		4,801.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,700.00

Your monthly electricity consumption chart

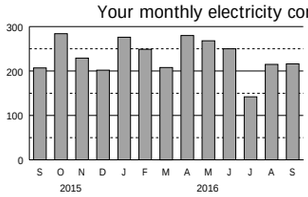

Avg Monthly Usage : 232.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,464.96		
Less : VAT	178.52		
Amount Net of VAT	2,286.44		
Less: BIR 2306	74.39		
BIR 2307	43.67	VATable Sales	2,286.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,168.38	VAT Zero Rated Sales	0.00
Add : VAT	178.52	VAT Amount	178.52
TOTAL AMOUNT DUE	2,346.90	TOTAL SALES	2,464.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1610/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899269353342

Collection Ref. Code : 1839-46-317-1

Account ID : 8996520000-2

Customer Name : CASTRO,JAIME O

Meter Number : 440536GS6

Period : Aug 2016

Premise Address : SITIO TOPHILL,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 4,801.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89965200002

BC16/62.1/1610/0/10/09-23-2016/77

4,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867524788822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586186

86785884692

Date : 09-23-2016

BC16/62.1/1615/0063933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678588469-2

Collection Ref. Code : 1853-87-791-3

Customer Information----------

Name : MIRANDA,MARINELLA GAYONE

Premise Address : ECOTECH,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6352 EES6	Pole No	:	0063933
Serial No	:	06545596	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6652
Period From	:	08-22-2016	Prev Rdg	:	6514
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	472	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.3425/kWh	47.27
System Loss Charge	0.8726/kWh	120.42
Sub-Total		922.54
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,529.50	30.59
Sub-Total		43.09
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		48.62
Transmission		1.29
System Loss		7.44
Distribution		47.98
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		187.71
CURRENT BILL - SEPTEMBER 2016		1,553.20
TOTAL AMOUNT DUE		3,082.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,617.00

Your monthly electricity consumption chart

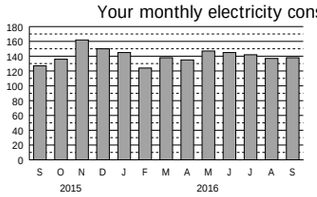

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.20		
Less : VAT	111.73		
Amount Net of VAT	1,441.47		
Less: BIR 2306	46.57		
BIR 2307	27.51	VATable Sales	1,441.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.39	VAT Zero Rated Sales	0.00
Add : VAT	111.73	VAT Amount	111.73
TOTAL AMOUNT DUE	1,479.12	TOTAL SALES	1,553.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1615/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867524788822

Collection Ref. Code	: 1853-87-791-3	Premise Address	: ECOTECH,LAHUG,CEBU CITY		
Account ID	: 8678588469-2				
Customer Name	: MIRANDA,MARINELLA GAYONE	TOTAL AMOUNT DUE	: 3,082.72	Overdue Bill	: 1
Meter Number	: 6352 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86785884692

BC16/62.1/1615/0/10/09-23-2016/77

4,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181749639768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592976

18144200005

Date : 09-23-2016

BC16/62.1/1620/0063922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1814420000-5

Collection Ref. Code : 1827-61-818-3

Customer Information----------

Name : BALANSAG,ARSENIO R

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	440453GS6	Pole No	:	0063922
Serial No	:	57475752	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5642
Period From	:	08-22-2016	Prev Rdg	:	5607
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 167.33
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.95
CURRENT BILL - SEPTEMBER 2016		203.74
TOTAL AMOUNT DUE		315.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 282.00

Your monthly electricity consumption chart

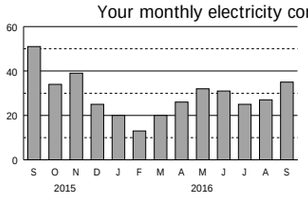

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.74		
Less : VAT	13.99		
Amount Net of VAT	189.75		
Less: BIR 2306	5.83		
BIR 2307	3.46	VATable Sales	189.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.46	VAT Zero Rated Sales	0.00
Add : VAT	13.99	VAT Amount	13.99
TOTAL AMOUNT DUE	194.45	TOTAL SALES	203.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1620/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181749639768

Collection Ref. Code	: 1827-61-818-3	Premise Address	: LAHUG		
Account ID	: 1814420000-5				
Customer Name	: BALANSAG,ARSENIO R	TOTAL AMOUNT DUE	: 315.30	Overdue Bill	: 1
Meter Number	: 440453GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18144200005

BC16/62.1/1620/0/10/09-23-2016/77

4,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972113941469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588144

97295200006

Date : 09-23-2016

BC16/62.1/1630/0063922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9729520000-6

Collection Ref. Code : 1825-61-896-8

Customer Information----------

Name : SANTIAGO,ELENEL

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1131994	Pole No	:	0063922
Serial No	:	40092960	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1487
Period From	:	08-22-2016	Prev Rdg	:	1364
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	672.80
Transmission Charge	0.3425/kWh	42.13
System Loss Charge	0.8726/kWh	107.33
Sub-Total		822.26
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,370.50	27.41
Sub-Total		38.54
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		43.33
Transmission		1.15
System Loss		6.64
Distribution		42.83
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		167.40
CURRENT BILL - SEPTEMBER 2016		1,385.13
TOTAL AMOUNT DUE		2,755.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 1,276.00

Your monthly electricity consumption chart

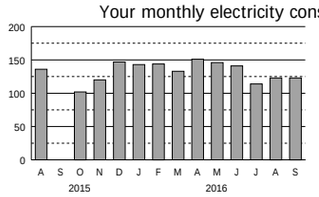

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.13		
Less : VAT	99.67		
Amount Net of VAT	1,285.46		
Less: BIR 2306	41.54		
BIR 2307	24.54	VATable Sales	1,285.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.38	VAT Zero Rated Sales	0.00
Add : VAT	99.67	VAT Amount	99.67
TOTAL AMOUNT DUE	1,319.05	TOTAL SALES	1,385.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1630/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972113941469

Collection Ref. Code	: 1825-61-896-8	Premise Address	: LAHUG		
Account ID	: 9729520000-6				
Customer Name	: SANTIAGO,ELENEL	TOTAL AMOUNT DUE	: 2,755.39	Overdue Bill	: 1
Meter Number	: MTR1131994				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97295200006 BC16/62.1/1630/0/10/09-23-2016/77 4,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713046801679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71395200000

1006591988

Date : 09-23-2016

BC16/62.1/1650/0063922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7139520000-0

Collection Ref. Code : 1825-65-239-2

Customer Information----------

Name : CASTRO,ANA

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	443312GS6	Pole No	:	0063922
Serial No	:	58240858	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23684
Period From	:	08-22-2016	Prev Rdg	:	23586
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	50	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Surcharge	0.02 of 936.00	18.72
Sub-Total		- 28.31
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.83
CURRENT BILL - SEPTEMBER 2016		1,040.06
TOTAL AMOUNT DUE		1,975.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 800.00

Your monthly electricity consumption chart

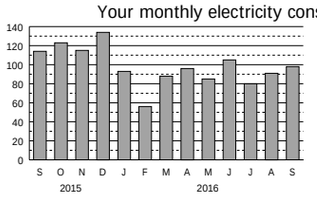

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.06		
Less : VAT	74.30		
Amount Net of VAT	965.76		
Less: BIR 2306	30.96		
BIR 2307	18.38	VATable Sales	965.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.42	VAT Zero Rated Sales	0.00
Add : VAT	74.30	VAT Amount	74.30
TOTAL AMOUNT DUE	990.72	TOTAL SALES	1,040.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1650/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713046801679

Collection Ref. Code	: 1825-65-239-2	Premise Address	: LAHUG		
Account ID	: 7139520000-0				
Customer Name	: CASTRO,ANA	TOTAL AMOUNT DUE	: 1,975.92	Overdue Bill	: 1
Meter Number	: 443312GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71395200000

BC16/62.1/1650/0/10/09-23-2016/77

4,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831701968878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600803

83144200009

Date : 09-23-2016

BC16/62.1/1670/0063922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8314420000-9

Collection Ref. Code : 1827-60-119-1

Customer Information----------

Name : MAGUATE,WELMA O

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	109275DS6	Pole No	:	0063922
Serial No	:	17825588	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19189
Period From	:	08-22-2016	Prev Rdg	:	18916
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	100	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,232.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,493.28
Transmission Charge	0.3425/kWh	93.50
System Loss Charge	0.8726/kWh	238.22
Sub-Total		1,825.00
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,233.00	44.66
Sub-Total		69.37
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		96.17
Transmission		2.56
System Loss		14.73
Distribution		94.34
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		368.69
CURRENT BILL - SEPTEMBER 2016		3,049.19
TOTAL AMOUNT DUE		5,282.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,957.00

Your monthly electricity consumption chart

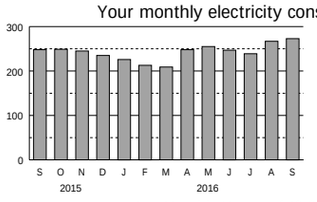

Avg Monthly Usage : 242.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,049.19		
Less : VAT	218.54		
Amount Net of VAT	2,830.65		
Less: BIR 2306	91.05		
BIR 2307	54.01	VATable Sales	2,830.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,685.59	VAT Zero Rated Sales	0.00
Add : VAT	218.54	VAT Amount	218.54
TOTAL AMOUNT DUE	2,904.13	TOTAL SALES	3,049.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1670/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831701968878

Collection Ref. Code	: 1827-60-119-1	Premise Address	: LAHUG		
Account ID	: 8314420000-9				
Customer Name	: MAGUATE,WELMA O	TOTAL AMOUNT DUE	: 5,282.04	Overdue Bill	: 1
Meter Number	: 109275DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83144200009 BC16/62.1/1670/0/10/09-23-2016/77 4,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687529945887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595666

68714200000

Date : 09-23-2016

BC16/62.1/1690/0122524/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6871420000-0

Collection Ref. Code : 1825-85-722-9

Customer Information----------

Name : BARANGGAN,GUILLERMO

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	288694SS6	Pole No	:	0122524
Serial No	:	35270405	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9638
Period From	:	08-22-2016	Prev Rdg	:	9557
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		- 46.17
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		104.41
CURRENT BILL - SEPTEMBER 2016		836.49
TOTAL AMOUNT DUE		1,587.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 832.00

Your monthly electricity consumption chart

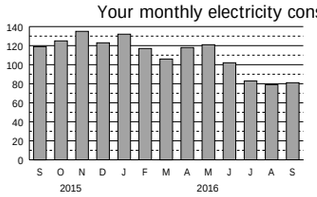

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.49		
Less : VAT	60.33		
Amount Net of VAT	776.16		
Less: BIR 2306	25.13		
BIR 2307	14.75	VATable Sales	776.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.28	VAT Zero Rated Sales	0.00
Add : VAT	60.33	VAT Amount	60.33
TOTAL AMOUNT DUE	796.61	TOTAL SALES	836.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1690/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687529945887

Collection Ref. Code	: 1825-85-722-9	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 6871420000-0				
Customer Name	: BARANGGAN,GUILLERMO	TOTAL AMOUNT DUE	: 1,587.68	Overdue Bill	: 1
Meter Number	: 288694SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68714200000 BC16/62.1/1690/0/10/09-23-2016/77 4,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792463442900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597197

79235200007

Date : 09-23-2016

BC16/62.1/1710/0122524/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7923520000-7

Collection Ref. Code : 1821-61-428-3

Customer Information----------

Name : CANTON,RUTH TM L.

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330068GS6	Pole No	:	0122524
Serial No	:	47607107	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4216
Period From	:	08-22-2016	Prev Rdg	:	4158
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 156.34
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.60
CURRENT BILL - SEPTEMBER 2016		465.94
TOTAL AMOUNT DUE		1,028.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 469.00

Your monthly electricity consumption chart

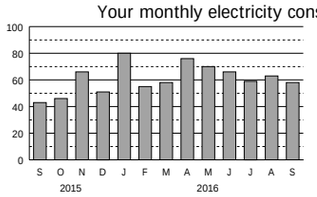

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.94		
Less : VAT	32.94		
Amount Net of VAT	433.00		
Less: BIR 2306	13.72		
BIR 2307	8.11	VATable Sales	433.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.17	VAT Zero Rated Sales	0.00
Add : VAT	32.94	VAT Amount	32.94
TOTAL AMOUNT DUE	444.11	TOTAL SALES	465.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1710/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792463442900

Collection Ref. Code	: 1821-61-428-3	Premise Address	: SUDLON,LAHUG,CEBU CITY		
Account ID	: 7923520000-7				
Customer Name	: CANTON,RUTH TM L.	TOTAL AMOUNT DUE	: 1,028.97	Overdue Bill	: 1
Meter Number	: 330068GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79235200007

BC16/62.1/1710/0/10/09-23-2016/77

4,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350604437623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592974

35085200000

Date : 09-23-2016

BC16/62.1/1730/0122524/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508520000-0

Collection Ref. Code : 1825-34-890-1

Customer Information----------

Name : NGOHO,REYNALDA N

Premise Address : ECOTECH TOP HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1049189	Pole No	:	0122524
Serial No	:	125281788	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2916
Period From	:	08-22-2016	Prev Rdg	:	2787
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.3425/kWh	44.18
System Loss Charge	0.8726/kWh	112.57
Sub-Total		862.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,457.00	29.14
Sub-Total		40.82
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		45.44
Transmission		1.21
System Loss		6.96
Distribution		44.89
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.58
CURRENT BILL - SEPTEMBER 2016		1,452.88
TOTAL AMOUNT DUE		2,909.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 1,284.00

Your monthly electricity consumption chart

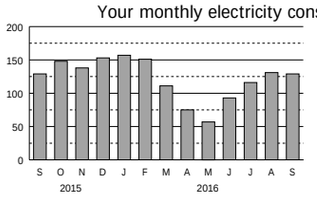

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.88		
Less : VAT	104.55		
Amount Net of VAT	1,348.33		
Less: BIR 2306	43.57		
BIR 2307	25.74	VATable Sales	1,348.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.02	VAT Zero Rated Sales	0.00
Add : VAT	104.55	VAT Amount	104.55
TOTAL AMOUNT DUE	1,383.57	TOTAL SALES	1,452.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1730/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350604437623

Collection Ref. Code	: 1825-34-890-1	Premise Address	: ECOTECH TOP HILLS LAHUG		
Account ID	: 3508520000-0				
Customer Name	: NGOHO,REYNALDA N	TOTAL AMOUNT DUE	: 2,909.76	Overdue Bill	: 1
Meter Number	: MTR1049189				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35085200000 BC16/62.1/1730/0/10/09-23-2016/77 4,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648303884613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593253

64883599595

Date : 09-23-2016

BC16/62.1/1750/0122524/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6488359959-5

Collection Ref. Code : 1855-26-227-4

Customer Information----------

Name : LUMACAD,MARIBEL AMAS

Premise Address : TOPHILL,LAHUG

TIN : 428-270-361-000

Metering Information----------

Meter No	:	568670 GS6	Pole No	:	0122524
Serial No	:	23417868	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2982
Period From	:	08-22-2016	Prev Rdg	:	2953
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	332	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 178.80
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.11
CURRENT BILL - SEPTEMBER 2016		126.16
TOTAL AMOUNT DUE		346.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 181.00

Your monthly electricity consumption chart

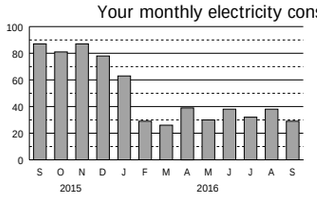

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.16		
Less : VAT	8.53		
Amount Net of VAT	117.63		
Less: BIR 2306	3.54		
BIR 2307	2.08	VATable Sales	117.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.01	VAT Zero Rated Sales	0.00
Add : VAT	8.53	VAT Amount	8.53
TOTAL AMOUNT DUE	120.54	TOTAL SALES	126.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1750/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648303884613

Collection Ref. Code	: 1855-26-227-4	Premise Address	: TOPHILL,LAHUG		
Account ID	: 6488359959-5				
Customer Name	: LUMACAD,MARIBEL AMAS	TOTAL AMOUNT DUE	: 346.37	Overdue Bill	: 1
Meter Number	: 568670 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64883599595 BC16/62.1/1750/0/10/09-23-2016/77 4,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653274666803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595882

65344200004

Date : 09-23-2016

BC16/62.1/1800/0122783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6534420000-4

Collection Ref. Code : 1835-46-011-9

Customer Information----------

Name : MOSCOSA,ROMEO A TM

Premise Address : TOPHILL LAHUG

TIN :

Metering Information----------

Meter No	:	108904DS6	Pole No	:	0122783
Serial No	:	15741704	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17515
Period From	:	08-22-2016	Prev Rdg	:	17144
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	150	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,130.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,029.33
Transmission Charge	0.3425/kWh	127.07
System Loss Charge	0.8726/kWh	323.73
Sub-Total		2,480.13
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,130.50	82.61
Sub-Total		116.19
Government Charges		
Franchise Tax - Local		27.47
Value Added Tax		
Generation		130.70
Transmission		3.48
System Loss		20.02
Distribution		127.98
Others		17.24
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		503.64
CURRENT BILL - SEPTEMBER 2016		4,166.50
TOTAL AMOUNT DUE		8,297.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,753.00

Your monthly electricity consumption chart

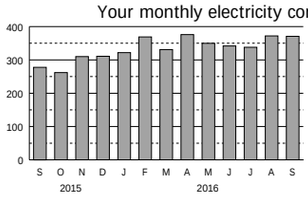

Avg Monthly Usage : 333.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,166.50		
Less : VAT	299.42		
Amount Net of VAT	3,867.08		
Less: BIR 2306	124.78		
BIR 2307	73.81	VATable Sales	3,867.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,668.49	VAT Zero Rated Sales	0.00
Add : VAT	299.42	VAT Amount	299.42
TOTAL AMOUNT DUE	3,967.91	TOTAL SALES	4,166.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1800/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653274666803

Collection Ref. Code	: 1835-46-011-9	Premise Address	: TOPHILL LAHUG		
Account ID	: 6534420000-4				
Customer Name	: MOSCOSA,ROMEO A TM	TOTAL AMOUNT DUE	: 8,297.21	Overdue Bill	: 1
Meter Number	: 108904DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65344200004 BC16/62.1/1800/0/10/09-23-2016/77 4,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657035614227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597911

65706661991

Date : 09-23-2016

BC16/62.1/1830/0122783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6570666199-1

Collection Ref. Code : 1853-91-893-8

Customer Information----------

Name : HERMOSO,JENELYN LETRADA

Premise Address : SITIO TOPHILL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014753	Pole No	:	0122783
Serial No	:	88212063	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3769
Period From	:	08-22-2016	Prev Rdg	:	3683
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	472	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Surcharge	0.02 of 1,217.00	24.34
Sub-Total		- 58.26
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		109.63
CURRENT BILL - SEPTEMBER 2016		877.35
TOTAL AMOUNT DUE		2,094.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,238.00

Your monthly electricity consumption chart

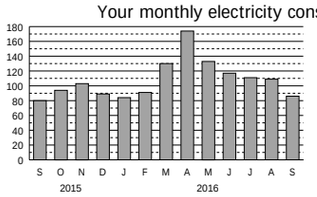

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.35		
Less : VAT	62.89		
Amount Net of VAT	814.46		
Less: BIR 2306	26.22		
BIR 2307	15.47	VATable Sales	814.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.77	VAT Zero Rated Sales	0.00
Add : VAT	62.89	VAT Amount	62.89
TOTAL AMOUNT DUE	835.66	TOTAL SALES	877.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1830/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657035614227

Collection Ref. Code	: 1853-91-893-8	Premise Address	: SITIO TOPHILL,LAHUG,CEBU CITY		
Account ID	: 6570666199-1				
Customer Name	: HERMOSO,JENELYN LETRADA	TOTAL AMOUNT DUE	: 2,094.11	Overdue Bill	: 1
Meter Number	: MTR1014753				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65706661991

BC16/62.1/1830/0/10/09-23-2016/77

4,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483538782963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593157

48340113868

Date : 09-23-2016

BC16/62.1/1841/0122783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834011386-8

Collection Ref. Code : 1855-80-014-4

Customer Information----------

Name : LUBON,JOEL JR. OSTIA

Premise Address : SITIO TOP HILL,SUDLON,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027192	Pole No	:	0122783
Serial No	:	121745379	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1141
Period From	:	08-22-2016	Prev Rdg	:	1092
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	493	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 182.38
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.29
CURRENT BILL - SEPTEMBER 2016		339.69
TOTAL AMOUNT DUE		676.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 635.25

Your monthly electricity consumption chart

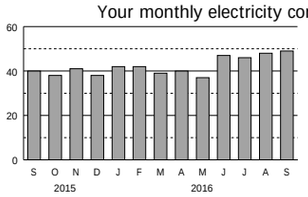

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.69		
Less : VAT	23.76		
Amount Net of VAT	315.93		
Less: BIR 2306	9.90		
BIR 2307	5.85	VATable Sales	315.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.18	VAT Zero Rated Sales	0.00
Add : VAT	23.76	VAT Amount	23.76
TOTAL AMOUNT DUE	323.94	TOTAL SALES	339.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1841/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483538782963

Collection Ref. Code	: 1855-80-014-4	Premise Address	: SITIO TOP HILL,SUDLON,LAHUG, CEBU CITY		
Account ID	: 4834011386-8				
Customer Name	: LUBON,JOEL JR. OSTIA	TOTAL AMOUNT DUE	: 676.12	Overdue Bill	: 1
Meter Number	: MTR1027192				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48340113868

BC16/62.1/1841/0/10/09-23-2016/77

4,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036002840349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587603

03663791519

Date : 09-23-2016

BC16/62.1/1842/0122783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366379151-9

Collection Ref. Code : 1859-79-104-2

Customer Information----------

Name : DUARTE,ROCSAN MASOCOL

Premise Address : PEACE VALLEY,LAHUG,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1040800	Pole No	:	0122783
Serial No	:	126816791	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1114
Period From	:	08-22-2016	Prev Rdg	:	1070
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	218	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 163.29
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.38
CURRENT BILL - SEPTEMBER 2016		306.13
TOTAL AMOUNT DUE		642.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 345.00

Your monthly electricity consumption chart

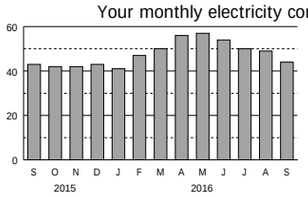

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.13		
Less : VAT	21.45		
Amount Net of VAT	284.68		
Less: BIR 2306	8.95		
BIR 2307	5.27	VATable Sales	284.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.46	VAT Zero Rated Sales	0.00
Add : VAT	21.45	VAT Amount	21.45
TOTAL AMOUNT DUE	291.91	TOTAL SALES	306.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1842/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036002840349

Collection Ref. Code	: 1859-79-104-2	Premise Address	: PEACE VALLEY,LAHUG,CEBU		
Account ID	: 0366379151-9				
Customer Name	: DUARTE,ROCSAN MASOCOL	TOTAL AMOUNT DUE	: 642.61	Overdue Bill	: 1
Meter Number	: MTR1040800				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03663791519

BC16/62.1/1842/0/10/09-23-2016/77

4,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458253371708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597848

45895583958

Date : 09-23-2016

BC16/62.1/1850/0122783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4589558395-8

Collection Ref. Code : 1853-91-854-7

Customer Information----------

Name : MANILE,MARY JEAN SENIT

Premise Address : TOPHILL,LAHUG

TIN :

Metering Information----------

Meter No	:	563264 GS6	Pole No	:	0122783
Serial No	:	57181700	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2213
Period From	:	08-22-2016	Prev Rdg	:	2180
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 151.52
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.98
CURRENT BILL - SEPTEMBER 2016		199.49
TOTAL AMOUNT DUE		408.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 216.00

Your monthly electricity consumption chart

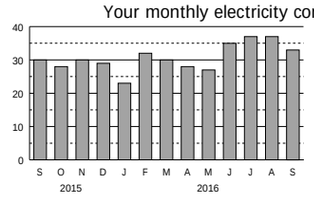

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.49		
Less : VAT	13.99		
Amount Net of VAT	185.50		
Less: BIR 2306	5.82		
BIR 2307	3.40	VATable Sales	185.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.28	VAT Zero Rated Sales	0.00
Add : VAT	13.99	VAT Amount	13.99
TOTAL AMOUNT DUE	190.27	TOTAL SALES	199.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1850/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458253371708

Collection Ref. Code	: 1853-91-854-7	Premise Address	: TOPHILL,LAHUG		
Account ID	: 4589558395-8				
Customer Name	: MANILE,MARY JEAN SENIT	TOTAL AMOUNT DUE	: 408.37	Overdue Bill	: 1
Meter Number	: 563264 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45895583958 BC16/62.1/1850/0/10/09-23-2016/77 4,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810708676342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591245

81024200008

Date : 09-23-2016

BC16/62.1/1860/0122783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8102420000-8

Collection Ref. Code : 1833-85-386-5

Customer Information----------

Name : TAHIL,OSIAS S TM

Premise Address : TOPHILLS LAHUG

TIN :

Metering Information----------

Meter No	:	240537DS6	Pole No	:	0122783
Serial No	:	11519143	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21661
Period From	:	08-22-2016	Prev Rdg	:	21579
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Surcharge	0.02 of 836.00	16.72
Sub-Total		- 62.06
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.72
CURRENT BILL - SEPTEMBER 2016		829.46
TOTAL AMOUNT DUE		1,665.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,055.25

Your monthly electricity consumption chart

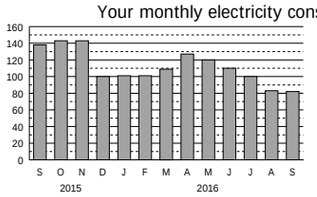

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.46		
Less : VAT	59.21		
Amount Net of VAT	770.25		
Less: BIR 2306	24.68		
BIR 2307	14.62	VATable Sales	770.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.95	VAT Zero Rated Sales	0.00
Add : VAT	59.21	VAT Amount	59.21
TOTAL AMOUNT DUE	790.16	TOTAL SALES	829.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1860/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810708676342

Collection Ref. Code	: 1833-85-386-5	Premise Address	: TOPHILLS LAHUG		
Account ID	: 8102420000-8				
Customer Name	: TAHIL,OSIAS S TM	TOTAL AMOUNT DUE	: 1,665.67	Overdue Bill	: 1
Meter Number	: 240537DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81024200008 BC16/62.1/1860/0/10/09-23-2016/77 4,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410658980341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591043

41065200002

Date : 09-23-2016

BC16/62.1/1870/0122783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4106520000-2

Collection Ref. Code : 1845-36-470-8

Customer Information----------

Name : BENDIGOSA,PEEJAY G

Premise Address : SUDLON ST., TOP HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470510GS6	Pole No	:	0122783
Serial No	:	52263397	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6470
Period From	:	08-22-2016	Prev Rdg	:	6439
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	350	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 144.85
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.83
CURRENT BILL - SEPTEMBER 2016		184.93
TOTAL AMOUNT DUE		466.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 111.00

Your monthly electricity consumption chart

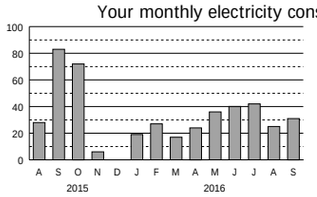

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.93		
Less : VAT	12.89		
Amount Net of VAT	172.04		
Less: BIR 2306	5.36		
BIR 2307	3.15	VATable Sales	172.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.53	VAT Zero Rated Sales	0.00
Add : VAT	12.89	VAT Amount	12.89
TOTAL AMOUNT DUE	176.42	TOTAL SALES	184.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1870/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410658980341

Collection Ref. Code	: 1845-36-470-8	Premise Address	: SUDLON ST., TOP HILLS,LAHUG,CEBU CITY		
Account ID	: 4106520000-2				
Customer Name	: BENDIGOSA,PEEJAY G	TOTAL AMOUNT DUE	: 466.36	Overdue Bill	: 1
Meter Number	: 470510GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41065200002 BC16/62.1/1870/0/10/09-23-2016/77 4,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617317516113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594258

61789281849

Date : 09-23-2016

BC16/62.1/1880/0122783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6178928184-9

Collection Ref. Code : 1853-95-971-5

Customer Information----------

Name : PACALDO,ARTHUR JAMES LEBUMFACIL

Premise Address : TOPHILL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014613	Pole No	:	0122783
Serial No	:	94724740	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2283
Period From	:	08-22-2016	Prev Rdg	:	2184
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	472	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	541.52
Transmission Charge	0.3425/kWh	33.91
System Loss Charge	0.8726/kWh	86.39
Sub-Total		661.82
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 950.09	- 47.50
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		- 27.14
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		34.86
Transmission		0.93
System Loss		5.36
Distribution		34.59
Others		- 0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.31
CURRENT BILL - SEPTEMBER 2016		1,052.26
TOTAL AMOUNT DUE		2,070.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 837.04

Your monthly electricity consumption chart

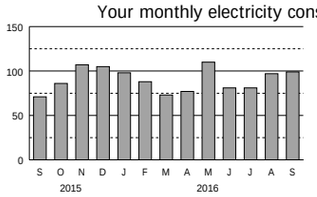

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.26		
Less : VAT	75.22		
Amount Net of VAT	977.04		
Less: BIR 2306	31.34		
BIR 2307	18.60	VATable Sales	977.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.10	VAT Zero Rated Sales	0.00
Add : VAT	75.22	VAT Amount	75.22
TOTAL AMOUNT DUE	1,002.32	TOTAL SALES	1,052.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1880/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617317516113

Collection Ref. Code	: 1853-95-971-5	Premise Address	: TOPHILL,LAHUG,CEBU CITY		
Account ID	: 6178928184-9				
Customer Name	: PACALDO,ARTHUR JAMES LEBUMFACIL	TOTAL AMOUNT DUE	: 2,070.08	Overdue Bill	: 1
Meter Number	: MTR1014613				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61789281849

BC16/62.1/1880/0/10/09-23-2016/77

4,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798520563589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600153

79814200006

Date : 09-23-2016

BC16/62.1/1900/0058411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7981420000-6

Collection Ref. Code : 1825-98-041-1

Customer Information----------

Name : ANINON,EVELYN C

Premise Address : GORORDO AVE , ECOTECH CENTER TOP HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1111023	Pole No	:	0058411
Serial No	:	129121707	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3524
Period From	:	08-22-2016	Prev Rdg	:	3242
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	200	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,774.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,542.51
Transmission Charge	0.3425/kWh	96.59
System Loss Charge	0.8726/kWh	246.07
Sub-Total		1,885.17
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,774.00	55.48
Sub-Total		81.00
Government Charges		
Franchise Tax - Local		20.84
Value Added Tax		
Generation		99.34
Transmission		2.64
System Loss		15.20
Distribution		97.43
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		382.02
CURRENT BILL - SEPTEMBER 2016		3,160.08
TOTAL AMOUNT DUE		5,934.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,362.00

Your monthly electricity consumption chart

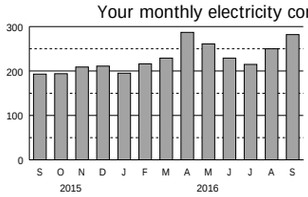

Avg Monthly Usage : 228.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,160.08		
Less : VAT	226.83		
Amount Net of VAT	2,933.25		
Less: BIR 2306	94.52		
BIR 2307	55.98	VATable Sales	2,933.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,782.75	VAT Zero Rated Sales	0.00
Add : VAT	226.83	VAT Amount	226.83
TOTAL AMOUNT DUE	3,009.58	TOTAL SALES	3,160.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1900/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798520563589

Collection Ref. Code	: 1825-98-041-1	Premise Address	: GORORDO AVE , ECOTECH CENTER TOP HILLS,LAHUG		
Account ID	: 7981420000-6				
Customer Name	: ANINON,EVELYN C	TOTAL AMOUNT DUE	: 5,934.29	Overdue Bill	: 1
Meter Number	: MTR1111023				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79814200006 BC16/62.1/1900/0/10/09-23-2016/77 4,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912811076248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591132

91206231432

Date : 09-23-2016

BC16/62.1/1915/0058411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9120623143-2

Collection Ref. Code : 1855-49-362-4

Customer Information----------

Name : DACOYLO,MA. DARLENE GARCIA

Premise Address : SITIO TOPHILL,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541324 GS6	Pole No	:	0058411
Serial No	:	77490503	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2128
Period From	:	08-22-2016	Prev Rdg	:	2076
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 141.56
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.90
CURRENT BILL - SEPTEMBER 2016		416.74
TOTAL AMOUNT DUE		859.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 453.00

Your monthly electricity consumption chart

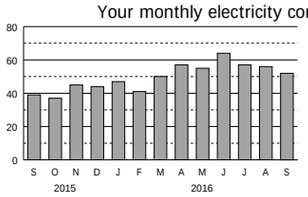

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.74		
Less : VAT	29.42		
Amount Net of VAT	387.32		
Less: BIR 2306	12.25		
BIR 2307	7.25	VATable Sales	387.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.82	VAT Zero Rated Sales	0.00
Add : VAT	29.42	VAT Amount	29.42
TOTAL AMOUNT DUE	397.24	TOTAL SALES	416.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1915/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912811076248

Collection Ref. Code	: 1855-49-362-4	Premise Address	: SITIO TOPHILL,LAHUG, CEBU CITY		
Account ID	: 9120623143-2				
Customer Name	: DACOYLO,MA. DARLENE GARCIA	TOTAL AMOUNT DUE	: 859.77	Overdue Bill	: 1
Meter Number	: 541324 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91206231432

BC16/62.1/1915/0/10/09-23-2016/77

4,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403512066198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587861

40396318558

Date : 09-23-2016

BC16/62.1/1921/0058433/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4039631855-8

Collection Ref. Code : 1857-57-167-3

Customer Information----------

Name : GESTA,LORAINE CIELO COMIGHUD

Premise Address : TOPHILL,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013636 EFS6	Pole No	:	0058433
Serial No	:	121449430	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4524
Period From	:	08-22-2016	Prev Rdg	:	4390
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	434	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	732.97
Transmission Charge	0.3425/kWh	45.90
System Loss Charge	0.8726/kWh	116.93
Sub-Total		895.80
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,699.00	33.98
Sub-Total		46.11
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		47.20
Transmission		1.25
System Loss		7.22
Distribution		46.61
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		182.84
CURRENT BILL - SEPTEMBER 2016		1,513.16
TOTAL AMOUNT DUE		3,211.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 452.00

Your monthly electricity consumption chart

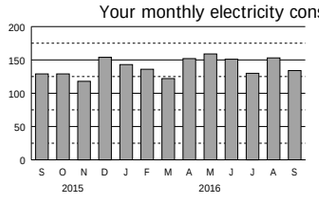

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.16		
Less : VAT	109.01		
Amount Net of VAT	1,404.15		
Less: BIR 2306	45.43		
BIR 2307	26.81	VATable Sales	1,404.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.91	VAT Zero Rated Sales	0.00
Add : VAT	109.01	VAT Amount	109.01
TOTAL AMOUNT DUE	1,440.92	TOTAL SALES	1,513.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1921/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403512066198

Collection Ref. Code	: 1857-57-167-3	Premise Address	: TOPHILL,LAHUG, CEBU CITY		
Account ID	: 4039631855-8				
Customer Name	: GESTA,LORAINE CIELO COMIGHUD	TOTAL AMOUNT DUE	: 3,211.99	Overdue Bill	: 1
Meter Number	: 013636 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40396318558 BC16/62.1/1921/0/10/09-23-2016/77 4,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816895203549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593994

81624200002

Date : 09-23-2016

BC16/62.1/1990/0122510/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8162420000-2

Collection Ref. Code : 1815-29-875-8

Customer Information----------

Name : RAMOS,MA LUZ T.

Premise Address : ECOTECH-TOPHILL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458138GS6	Pole No	:	0122510
Serial No	:	90323731	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12799
Period From	:	08-22-2016	Prev Rdg	:	12676
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	200	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	672.80
Transmission Charge	0.3425/kWh	42.13
System Loss Charge	0.8726/kWh	107.33
Sub-Total		822.26
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		40.39
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		43.33
Transmission		1.15
System Loss		6.64
Distribution		42.83
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		167.64
CURRENT BILL - SEPTEMBER 2016		1,387.22
TOTAL AMOUNT DUE		2,849.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,480.00

Your monthly electricity consumption chart

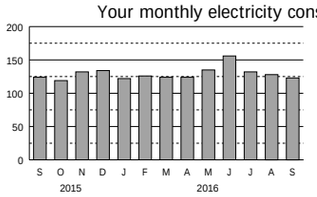

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.22		
Less : VAT	99.89		
Amount Net of VAT	1,287.33		
Less: BIR 2306	41.63		
BIR 2307	24.57	VATable Sales	1,287.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.13	VAT Zero Rated Sales	0.00
Add : VAT	99.89	VAT Amount	99.89
TOTAL AMOUNT DUE	1,321.02	TOTAL SALES	1,387.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1990/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816895203549

Collection Ref. Code	: 1815-29-875-8	Premise Address	: ECOTECH-TOPHILL,LAHUG,CEBU CITY		
Account ID	: 8162420000-2				
Customer Name	: RAMOS,MA LUZ T.	TOTAL AMOUNT DUE	: 2,849.98	Overdue Bill	: 1
Meter Number	: 458138GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81624200002

BC16/62.1/1990/0/10/09-23-2016/77

4,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258525877924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597031

25824200007

Date : 09-23-2016

BC16/62.1/2010/0122510/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2582420000-7

Collection Ref. Code : 1827-23-719-8

Customer Information----------

Name : MARA-AN,VIRGILIO TM S

Premise Address : TOP HILLS, LAHUG

TIN :

Metering Information----------

Meter No	:	440532GS6	Pole No	:	0122510
Serial No	:	53915703	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5743
Period From	:	08-22-2016	Prev Rdg	:	5656
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 68.54
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.65
CURRENT BILL - SEPTEMBER 2016		876.64
TOTAL AMOUNT DUE		1,626.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 815.00

Your monthly electricity consumption chart

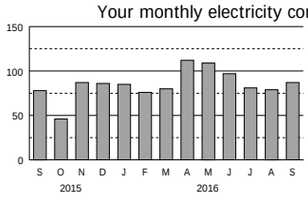

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.64		
Less : VAT	62.45		
Amount Net of VAT	814.19		
Less: BIR 2306	26.04		
BIR 2307	15.45	VATable Sales	814.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.70	VAT Zero Rated Sales	0.00
Add : VAT	62.45	VAT Amount	62.45
TOTAL AMOUNT DUE	835.15	TOTAL SALES	876.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2010/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258525877924

Collection Ref. Code : 1827-23-719-8

Account ID : 2582420000-7

Customer Name : MARA-AN,VIRGILIO TM S

Meter Number : 440532GS6

Period : Aug 2016

Premise Address : TOP HILLS, LAHUG

TOTAL AMOUNT DUE : 1,626.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25824200007

BC16/62.1/2010/0/10/09-23-2016/77

4,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167131385673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586144

16791228386

Date : 09-23-2016

BC16/62.1/2060/0122510/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1679122838-6

Collection Ref. Code : 1853-91-923-3

Customer Information----------

Name : INOPIA,CARIDAD ALLASGO

Premise Address : SITIO TOPHILL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565590 GS6	Pole No	:	0122510
Serial No	:	25853717	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1814
Period From	:	08-22-2016	Prev Rdg	:	1776
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 178.26
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.09
CURRENT BILL - SEPTEMBER 2016		224.60
TOTAL AMOUNT DUE		506.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 381.00

Your monthly electricity consumption chart

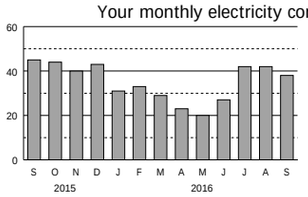

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.60		
Less : VAT	15.57		
Amount Net of VAT	209.03		
Less: BIR 2306	6.49		
BIR 2307	3.82	VATable Sales	209.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.72	VAT Zero Rated Sales	0.00
Add : VAT	15.57	VAT Amount	15.57
TOTAL AMOUNT DUE	214.29	TOTAL SALES	224.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2060/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167131385673

Collection Ref. Code	: 1853-91-923-3	Premise Address	: SITIO TOPHILL,LAHUG,CEBU CITY		
Account ID	: 1679122838-6				
Customer Name	: INOPIA,CARIDAD ALLASGO	TOTAL AMOUNT DUE	: 506.27	Overdue Bill	: 1
Meter Number	: 565590 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16791228386

BC16/62.1/2060/0/10/09-23-2016/77

4,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351393958522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593473

35104839689

Date : 09-23-2016

BC16/62.1/2070/0122510/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3510483968-9

Collection Ref. Code : 1855-17-830-3

Customer Information----------

Name : BALIGUAT,ARMANDO BLANCO

Premise Address : TOPHILL,LAHUG

TIN :

Metering Information----------

Meter No	:	565824 GS6	Pole No	:	0122510
Serial No	:	25472896	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4177
Period From	:	08-22-2016	Prev Rdg	:	4038
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	332	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,548.00	30.96
Sub-Total		43.55
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		189.12
CURRENT BILL - SEPTEMBER 2016		1,564.61
TOTAL AMOUNT DUE		3,112.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,136.00

Your monthly electricity consumption chart

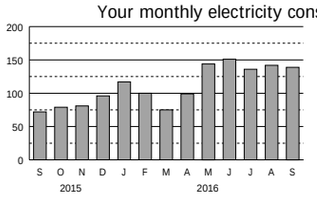

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.61		
Less : VAT	112.56		
Amount Net of VAT	1,452.05		
Less: BIR 2306	46.91		
BIR 2307	27.72	VATable Sales	1,452.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.42	VAT Zero Rated Sales	0.00
Add : VAT	112.56	VAT Amount	112.56
TOTAL AMOUNT DUE	1,489.98	TOTAL SALES	1,564.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2070/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351393958522

Collection Ref. Code	: 1855-17-830-3	Premise Address	: TOPHILL,LAHUG		
Account ID	: 3510483968-9				
Customer Name	: BALIGUAT,ARMANDO BLANCO	TOTAL AMOUNT DUE	: 3,112.66	Overdue Bill	: 1
Meter Number	: 565824 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35104839689 BC16/62.1/2070/0/10/09-23-2016/77 4,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109742693456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590254

10914200000

Date : 09-23-2016

BC16/62.1/2070/0058411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091420000-0

Collection Ref. Code : 1825-98-392-5

Customer Information----------

Name : ARBASTO,ELENIDA D

Premise Address : TOP HILL GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	444055GS6	Pole No	:	0058411
Serial No	:	57497744	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7781
Period From	:	08-22-2016	Prev Rdg	:	7706
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 101.70
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.59
CURRENT BILL - SEPTEMBER 2016		709.88
TOTAL AMOUNT DUE		1,032.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 872.00

Your monthly electricity consumption chart

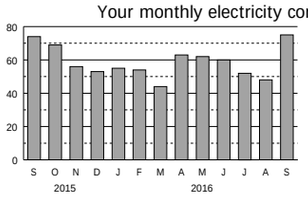

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.88		
Less : VAT	50.21		
Amount Net of VAT	659.67		
Less: BIR 2306	20.91		
BIR 2307	12.48	VATable Sales	659.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.28	VAT Zero Rated Sales	0.00
Add : VAT	50.21	VAT Amount	50.21
TOTAL AMOUNT DUE	676.49	TOTAL SALES	709.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2070/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109742693456

Collection Ref. Code	: 1825-98-392-5	Premise Address	: TOP HILL GORORDO AVE.		
Account ID	: 1091420000-0				
Customer Name	: ARBASTO,ELENIDA D	TOTAL AMOUNT DUE	: 1,032.20	Overdue Bill	: 1
Meter Number	: 444055GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10914200000 BC16/62.1/2070/0/10/09-23-2016/77 4,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789124544424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595806

78965200005

Date : 09-23-2016

BC16/62.1/2080/0058411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7896520000-5

Collection Ref. Code : 1825-21-920-6

Customer Information----------

Name : SEVILLA,DOMINADOR C

Premise Address : TOPHILL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411392GS6	Pole No	:	0058411
Serial No	:	2003226406	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9066
Period From	:	08-22-2016	Prev Rdg	:	9031
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 165.86
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.14
CURRENT BILL - SEPTEMBER 2016		205.40
TOTAL AMOUNT DUE		390.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 128.00

Your monthly electricity consumption chart

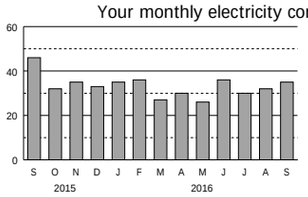

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.40		
Less : VAT	14.17		
Amount Net of VAT	191.23		
Less: BIR 2306	5.91		
BIR 2307	3.49	VATable Sales	191.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.83	VAT Zero Rated Sales	0.00
Add : VAT	14.17	VAT Amount	14.17
TOTAL AMOUNT DUE	196.00	TOTAL SALES	205.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2080/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789124544424

Collection Ref. Code	: 1825-21-920-6	Premise Address	: TOPHILL,LAHUG,CEBU CITY		
Account ID	: 7896520000-5				
Customer Name	: SEVILLA,DOMINADOR C	TOTAL AMOUNT DUE	: 390.60	Overdue Bill	: 1
Meter Number	: 411392GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78965200005

BC16/62.1/2080/0/10/09-23-2016/77

4,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774253631596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588941

77499030011

Date : 09-23-2016

BC16/62.1/2080/0122510/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7749903001-1

Collection Ref. Code : 1855-25-275-9

Customer Information----------

Name : DEIPARINE,VIRGINIA DUMANGCAS

Premise Address : DECS ECOTECH COMP.,TOP HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568085 GS6	Pole No	:	0122510
Serial No	:	26357134	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2914
Period From	:	08-22-2016	Prev Rdg	:	2842
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	572	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Surcharge	0.02 of 1,520.00	30.40
Sub-Total		- 73.45
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.08
CURRENT BILL - SEPTEMBER 2016		708.96
TOTAL AMOUNT DUE		1,590.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 638.00

Your monthly electricity consumption chart

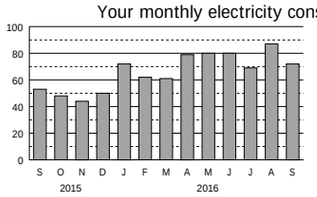

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.96		
Less : VAT	51.15		
Amount Net of VAT	657.81		
Less: BIR 2306	21.32		
BIR 2307	12.47	VATable Sales	657.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.02	VAT Zero Rated Sales	0.00
Add : VAT	51.15	VAT Amount	51.15
TOTAL AMOUNT DUE	675.17	TOTAL SALES	708.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2080/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774253631596

Collection Ref. Code	: 1855-25-275-9	Premise Address	: DECS ECOTECH COMP.,TOP HILLS,LAHUG,CEBU CITY		
Account ID	: 7749903001-1				
Customer Name	: DEIPARINE,VIRGINIA DUMANGCAS	TOTAL AMOUNT DUE	: 1,590.86	Overdue Bill	: 1
Meter Number	: 568085 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77499030011

BC16/62.1/2080/0/10/09-23-2016/77

4,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199443554638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600234

19965200009

Date : 09-23-2016

BC16/62.1/2110/0058411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996520000-9

Collection Ref. Code : 1839-45-821-6

Customer Information----------

Name : MOJADO,JOSEPHINE

Premise Address : ECOTECH,LAHUG

TIN :

Metering Information----------

Meter No	:	444358GS6	Pole No	:	0058411
Serial No	:	69405377	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23033
Period From	:	08-22-2016	Prev Rdg	:	22772
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	100	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,142.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,427.64
Transmission Charge	0.3425/kWh	89.39
System Loss Charge	0.8726/kWh	227.75
Sub-Total		1,744.78
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,142.50	62.85
Sub-Total		86.47
Government Charges		
Franchise Tax - Local		19.37
Value Added Tax		
Generation		91.95
Transmission		2.45
System Loss		14.09
Distribution		90.22
Others		12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		355.10
CURRENT BILL - SEPTEMBER 2016		2,938.15
TOTAL AMOUNT DUE		6,080.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,267.00

Your monthly electricity consumption chart

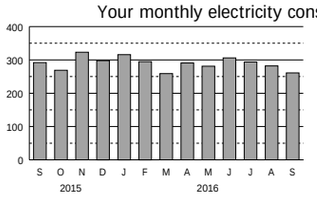

Avg Monthly Usage : 289.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,938.15		
Less : VAT	211.41		
Amount Net of VAT	2,726.74		
Less: BIR 2306	88.09		
BIR 2307	52.05	VATable Sales	2,726.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,586.60	VAT Zero Rated Sales	0.00
Add : VAT	211.41	VAT Amount	211.41
TOTAL AMOUNT DUE	2,798.01	TOTAL SALES	2,938.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2110/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199443554638

Collection Ref. Code	: 1839-45-821-6	Premise Address	: ECOTECH,LAHUG		
Account ID	: 1996520000-9				
Customer Name	: MOJADO,JOSEPHINE	TOTAL AMOUNT DUE	: 6,080.48	Overdue Bill	: 1
Meter Number	: 444358GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19965200009 BC16/62.1/2110/0/10/09-23-2016/77 4,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800384172435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586111

80065200000

Date : 09-23-2016

BC16/62.1/2120/0058411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8006520000-0

Collection Ref. Code : 1833-17-779-7

Customer Information----------

Name : TUMULAK,ARNEL E TM

Premise Address : TOPHILL LAHUG

TIN :

Metering Information----------

Meter No	:	444026GS6	Pole No	:	0058411
Serial No	:	56601535	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18826
Period From	:	08-22-2016	Prev Rdg	:	18718
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,396.50	27.93
Sub-Total		37.70
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		147.55
CURRENT BILL - SEPTEMBER 2016		1,221.24
TOTAL AMOUNT DUE		2,617.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,474.00

Your monthly electricity consumption chart

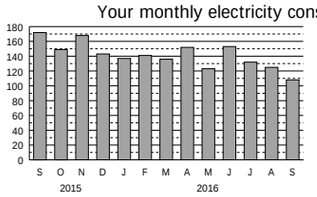

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.24		
Less : VAT	88.06		
Amount Net of VAT	1,133.18		
Less: BIR 2306	36.70		
BIR 2307	21.63	VATable Sales	1,133.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.85	VAT Zero Rated Sales	0.00
Add : VAT	88.06	VAT Amount	88.06
TOTAL AMOUNT DUE	1,162.91	TOTAL SALES	1,221.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2120/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800384172435

Collection Ref. Code	: 1833-17-779-7	Premise Address	: TOPHILL LAHUG		
Account ID	: 8006520000-0				
Customer Name	: TUMULAK,ARNEL E TM	TOTAL AMOUNT DUE	: 2,617.93	Overdue Bill	: 1
Meter Number	: 444026GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80065200000 BC16/62.1/2120/0/10/09-23-2016/77 4,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053120392766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595571

05354200007

Date : 09-23-2016

BC16/62.1/2130/0058411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535420000-7

Collection Ref. Code : 1827-96-683-1

Customer Information----------

Name : MATA,ANGELINA G

Premise Address : ECOTECH HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	473539GS6	Pole No	:	0058411
Serial No	:	60545637	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5306
Period From	:	08-22-2016	Prev Rdg	:	5244
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 108.07
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.13
CURRENT BILL - SEPTEMBER 2016		561.93
TOTAL AMOUNT DUE		1,126.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 559.00

Your monthly electricity consumption chart

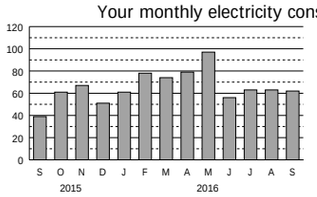

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.93		
Less : VAT	39.91		
Amount Net of VAT	522.02		
Less: BIR 2306	16.63		
BIR 2307	9.85	VATable Sales	522.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.54	VAT Zero Rated Sales	0.00
Add : VAT	39.91	VAT Amount	39.91
TOTAL AMOUNT DUE	535.45	TOTAL SALES	561.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2130/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053120392766

Collection Ref. Code	: 1827-96-683-1	Premise Address	: ECOTECH HILLS LAHUG		
Account ID	: 0535420000-7				
Customer Name	: MATA,ANGELINA G	TOTAL AMOUNT DUE	: 1,126.92	Overdue Bill	: 1
Meter Number	: 473539GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05354200007 BC16/62.1/2130/0/10/09-23-2016/77 4,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740688165442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589037

74085200009

Date : 09-23-2016

BC16/62.1/2140/0058411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7408520000-9

Collection Ref. Code : 1825-34-176-1

Customer Information----------

Name : JUMALIN,BENEDICTO B JR

Premise Address : ECOTECH LAHUG

TIN :

Metering Information----------

Meter No	:	444349GS6	Pole No	:	0058411
Serial No	:	61044900	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9940
Period From	:	08-22-2016	Prev Rdg	:	9866
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 93.34
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.31
CURRENT BILL - SEPTEMBER 2016		708.39
TOTAL AMOUNT DUE		1,376.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 437.00

Your monthly electricity consumption chart

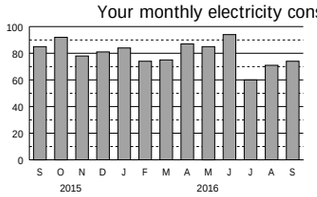

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.39		
Less : VAT	50.40		
Amount Net of VAT	657.99		
Less: BIR 2306	21.00		
BIR 2307	12.45	VATable Sales	657.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.54	VAT Zero Rated Sales	0.00
Add : VAT	50.40	VAT Amount	50.40
TOTAL AMOUNT DUE	674.94	TOTAL SALES	708.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2140/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740688165442

Collection Ref. Code	: 1825-34-176-1	Premise Address	: ECOTECH LAHUG		
Account ID	: 7408520000-9				
Customer Name	: JUMALIN,BENEDICTO B JR	TOTAL AMOUNT DUE	: 1,376.65	Overdue Bill	: 1
Meter Number	: 444349GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74085200009 BC16/62.1/2140/0/10/09-23-2016/77 4,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649410852167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593887

64986810840

Date : 09-23-2016

BC16/62.1/2160/0058422/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6498681084-0

Collection Ref. Code : 1853-91-917-9

Customer Information----------

Name : GOMEZ,MARIE FE TENEBRO

Premise Address : SITIO TOPHILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563634 GS6	Pole No	:	0058422
Serial No	:	24883068	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2234
Period From	:	08-22-2016	Prev Rdg	:	2167
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 117.02
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.95
CURRENT BILL - SEPTEMBER 2016		606.53
TOTAL AMOUNT DUE		1,201.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,371.00

Your monthly electricity consumption chart

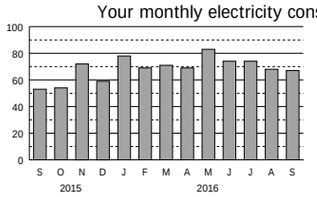

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.53		
Less : VAT	43.08		
Amount Net of VAT	563.45		
Less: BIR 2306	17.95		
BIR 2307	10.63	VATable Sales	563.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.87	VAT Zero Rated Sales	0.00
Add : VAT	43.08	VAT Amount	43.08
TOTAL AMOUNT DUE	577.95	TOTAL SALES	606.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2160/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649410852167

Collection Ref. Code	: 1853-91-917-9	Premise Address	: SITIO TOPHILLS,LAHUG,CEBU CITY		
Account ID	: 6498681084-0				
Customer Name	: GOMEZ,MARIE FE TENEBRO	TOTAL AMOUNT DUE	: 1,201.75	Overdue Bill	: 1
Meter Number	: 563634 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64986810840 BC16/62.1/2160/0/10/09-23-2016/77 4,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860329787821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597823

86034200005

Date : 09-23-2016

BC16/62.1/2200/0058400/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8603420000-5

Collection Ref. Code : 1827-39-659-8

Customer Information----------

Name : ENOPIA,PRESCO

Premise Address : TOP HILL CAMPUTHAW,LAHUG

TIN :

Metering Information----------

Meter No	:	443656GS6	Pole No	:	0058400
Serial No	:	53701568	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	48720
Period From	:	08-22-2016	Prev Rdg	:	48396
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	100	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,794.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,772.25
Transmission Charge	0.3425/kWh	110.97
System Loss Charge	0.8726/kWh	282.72
Sub-Total		2,165.94
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,794.00	55.88
Sub-Total		85.21
Government Charges		
Franchise Tax - Local		23.87
Value Added Tax		
Generation		114.14
Transmission		3.04
System Loss		17.48
Distribution		111.85
Others		13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		437.82
CURRENT BILL - SEPTEMBER 2016		3,621.02
TOTAL AMOUNT DUE		6,415.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,258.00

Your monthly electricity consumption chart

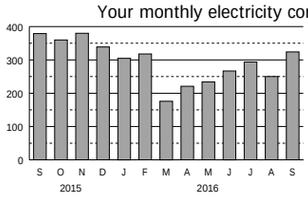

Avg Monthly Usage : 295.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,621.02		
Less : VAT	259.60		
Amount Net of VAT	3,361.42		
Less: BIR 2306	108.17		
BIR 2307	64.14	VATable Sales	3,361.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,189.11	VAT Zero Rated Sales	0.00
Add : VAT	259.60	VAT Amount	259.60
TOTAL AMOUNT DUE	3,448.71	TOTAL SALES	3,621.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2200/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860329787821

Collection Ref. Code	: 1827-39-659-8	Premise Address	: TOP HILL CAMPUTHAW,LAHUG		
Account ID	: 8603420000-5				
Customer Name	: ENOPIA,PRESCO	TOTAL AMOUNT DUE	: 6,415.02	Overdue Bill	: 1
Meter Number	: 443656GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86034200005

BC16/62.1/2200/0/10/09-23-2016/77

4,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299436519986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601135

29965200008

Date : 09-23-2016

BC16/62.1/2210/0058400/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2996520000-8

Collection Ref. Code : 1839-45-830-5

Customer Information----------

Name : INOPIA,MARCELINO B

Premise Address : ECOTECH,LAHUG

TIN :

Metering Information----------

Meter No	:	444353GS6	Pole No	:	0058400
Serial No	:	52688110	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16454
Period From	:	08-22-2016	Prev Rdg	:	16291
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,985.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	891.59
Transmission Charge	0.3425/kWh	55.83
System Loss Charge	0.8726/kWh	142.23
Sub-Total		1,089.65
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,986.00	59.72
Sub-Total		74.48
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		57.44
Transmission		1.53
System Loss		8.79
Distribution		56.57
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		224.67
CURRENT BILL - SEPTEMBER 2016		1,860.19
TOTAL AMOUNT DUE		4,846.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 2,590.00

Your monthly electricity consumption chart

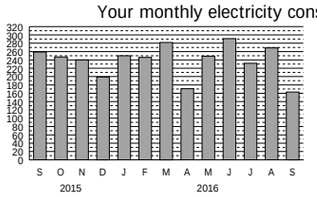

Avg Monthly Usage : 238.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.19		
Less : VAT	134.74		
Amount Net of VAT	1,725.45		
Less: BIR 2306	56.14		
BIR 2307	32.96	VATable Sales	1,725.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,636.35	VAT Zero Rated Sales	0.00
Add : VAT	134.74	VAT Amount	134.74
TOTAL AMOUNT DUE	1,771.09	TOTAL SALES	1,860.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2210/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299436519986

Collection Ref. Code	: 1839-45-830-5	Premise Address	: ECOTECH,LAHUG		
Account ID	: 2996520000-8				
Customer Name	: INOPIA,MARCELINO B	TOTAL AMOUNT DUE	: 4,846.00	Overdue Bill	: 1
Meter Number	: 444353GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29965200008 BC16/62.1/2210/0/10/09-23-2016/77 4,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871554787134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587989

87133901063

Date : 09-23-2016

BC16/62.1/2215/0058400/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8713390106-3

Collection Ref. Code : 1855-47-725-4

Customer Information----------

Name : BARTE,RICHARD IMPAS

Premise Address : TOP HILL,LAHUG

TIN :

Metering Information----------

Meter No	:	5627 EIS6	Pole No	:	0058400
Serial No	:	34569713	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4196
Period From	:	08-22-2016	Prev Rdg	:	4027
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	332	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,906.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	924.41
Transmission Charge	0.3425/kWh	57.88
System Loss Charge	0.8726/kWh	147.47
Sub-Total		1,129.76
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,907.00	38.14
Sub-Total		53.44
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		59.53
Transmission		1.59
System Loss		9.11
Distribution		58.63
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		229.83
CURRENT BILL - SEPTEMBER 2016		1,901.58
TOTAL AMOUNT DUE		3,808.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,981.00

Your monthly electricity consumption chart

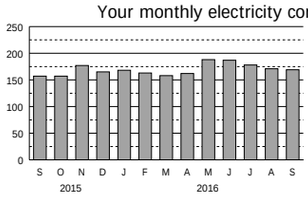

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.58		
Less : VAT	136.78		
Amount Net of VAT	1,764.80		
Less: BIR 2306	57.00		
BIR 2307	33.69	VATable Sales	1,764.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,674.11	VAT Zero Rated Sales	0.00
Add : VAT	136.78	VAT Amount	136.78
TOTAL AMOUNT DUE	1,810.89	TOTAL SALES	1,901.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2215/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871554787134

Collection Ref. Code	: 1855-47-725-4	Premise Address	: TOP HILL,LAHUG		
Account ID	: 8713390106-3				
Customer Name	: BARTE,RICHARD IMPAS	TOTAL AMOUNT DUE	: 3,808.54	Overdue Bill	: 1
Meter Number	: 5627 EIS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87133901063

BC16/62.1/2215/0/10/09-23-2016/77

4,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380620723621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592900

38031604986

Date : 09-23-2016

BC16/62.1/2217/0058400/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803160498-6

Collection Ref. Code : 1859-38-569-9

Customer Information----------

Name : PASCUAL,FREDERICK HACUTINA

Premise Address : SITIO TOP HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137012	Pole No	:	0058400
Serial No	:	85001801	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1020
Period From	:	08-22-2016	Prev Rdg	:	891
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	424	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.3425/kWh	44.18
System Loss Charge	0.8726/kWh	112.57
Sub-Total		862.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,478.00	29.56
Sub-Total		41.24
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		45.44
Transmission		1.21
System Loss		6.96
Distribution		44.89
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.63
CURRENT BILL - SEPTEMBER 2016		1,453.35
TOTAL AMOUNT DUE		2,931.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,270.00

Your monthly electricity consumption chart

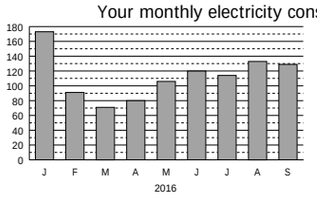

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.35		
Less : VAT	104.60		
Amount Net of VAT	1,348.75		
Less: BIR 2306	43.59		
BIR 2307	25.75	VATable Sales	1,348.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.41	VAT Zero Rated Sales	0.00
Add : VAT	104.60	VAT Amount	104.60
TOTAL AMOUNT DUE	1,384.01	TOTAL SALES	1,453.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2217/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380620723621

Collection Ref. Code	: 1859-38-569-9	Premise Address	: SITIO TOP HILLS,LAHUG,CEBU CITY
Account ID	: 3803160498-6		
Customer Name	: PASCUAL,FREDERICK HACUTINA	TOTAL AMOUNT DUE	: 2,931.13
Meter Number	: MTR1137012		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38031604986

BC16/62.1/2217/0/10/09-23-2016/77

4,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521952470640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595224

52185200004

Date : 09-23-2016

BC16/62.1/2220/0058400/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218520000-4

Collection Ref. Code : 1841-26-062-2

Customer Information----------

Name : PASCUAL,CYNTHIA R

Premise Address : TOPHILL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391699GS6	Pole No	:	0058400
Serial No	:	2003156839	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	39384
Period From	:	08-22-2016	Prev Rdg	:	39329
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		408.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.6049/kWh	33.27
System Loss Charge	0.8472/kWh	46.60
Sub-Total		380.71
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 909.00	18.18
Sub-Total		23.16
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		19.37
Transmission		0.91
System Loss		2.83
Distribution		19.48
Others		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		76.34
CURRENT BILL - SEPTEMBER 2016		642.58
TOTAL AMOUNT DUE		1,051.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 500.00

Your monthly electricity consumption chart

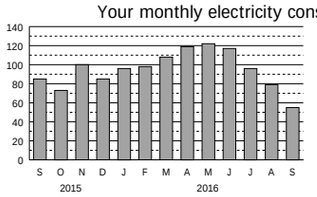

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.58		
Less : VAT	45.88		
Amount Net of VAT	596.70		
Less: BIR 2306	19.13		
BIR 2307	11.41	VATable Sales	596.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566.16	VAT Zero Rated Sales	0.00
Add : VAT	45.88	VAT Amount	45.88
TOTAL AMOUNT DUE	612.04	TOTAL SALES	642.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2220/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521952470640

Collection Ref. Code	: 1841-26-062-2	Premise Address	: TOPHILL,LAHUG,CEBU CITY		
Account ID	: 5218520000-4				
Customer Name	: PASCUAL,CYNTHIA R	TOTAL AMOUNT DUE	: 1,051.35	Overdue Bill	: 1
Meter Number	: 391699GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52185200004 BC16/62.1/2220/0/10/09-23-2016/77 4,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549739734378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593396

54964200007

Date : 09-23-2016

BC16/62.1/2230/0058400/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5496420000-7

Collection Ref. Code : 1837-45-545-7

Customer Information----------

Name : KIAMCO,EVANGELINE F TM

Premise Address : TOPHILLS BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	444364GS6	Pole No	:	0058400
Serial No	:	53700869	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20326
Period From	:	08-22-2016	Prev Rdg	:	20154
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,926.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	940.82
Transmission Charge	0.3425/kWh	58.91
System Loss Charge	0.8726/kWh	150.09
Sub-Total		1,149.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,758.50	75.17
Sub-Total		90.74
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		60.61
Transmission		1.61
System Loss		9.29
Distribution		59.66
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		238.58
CURRENT BILL - SEPTEMBER 2016		1,976.28
TOTAL AMOUNT DUE		3,902.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,832.00

Your monthly electricity consumption chart

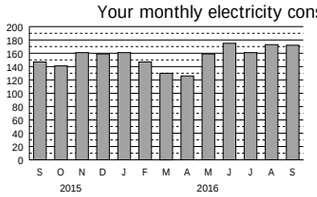

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.28		
Less : VAT	143.62		
Amount Net of VAT	1,832.66		
Less: BIR 2306	59.86		
BIR 2307	35.01	VATable Sales	1,832.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,737.79	VAT Zero Rated Sales	0.00
Add : VAT	143.62	VAT Amount	143.62
TOTAL AMOUNT DUE	1,881.41	TOTAL SALES	1,976.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2230/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549739734378

Collection Ref. Code	: 1837-45-545-7	Premise Address	: TOPHILLS BRGY LAHUG		
Account ID	: 5496420000-7				
Customer Name	: KIAMCO,EVANGELINE F TM	TOTAL AMOUNT DUE	: 3,902.60	Overdue Bill	: 1
Meter Number	: 444364GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54964200007 BC16/62.1/2230/0/10/09-23-2016/77 4,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333778995005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601355

33306787244

Date : 09-23-2016

BC16/62.1/2235/0122524/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3330678724-4

Collection Ref. Code : 1853-98-761-1

Customer Information----------

Name : LATRACA,REALONA JABAGAT

Premise Address : TOPHILL ECOTECH,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565650 GS6	Pole No	:	0122524
Serial No	:	25894077	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7390
Period From	:	08-22-2016	Prev Rdg	:	7228
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	333	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	886.12
Transmission Charge	0.3425/kWh	55.49
System Loss Charge	0.8726/kWh	141.36
Sub-Total		1,082.97
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,660.00	33.20
Sub-Total		47.86
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		57.08
Transmission		1.52
System Loss		8.74
Distribution		56.22
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		219.93
CURRENT BILL - SEPTEMBER 2016		1,819.29
TOTAL AMOUNT DUE		3,479.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,598.00

Your monthly electricity consumption chart

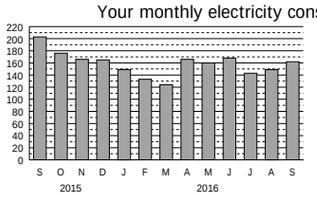

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.29		
Less : VAT	130.74		
Amount Net of VAT	1,688.55		
Less: BIR 2306	54.48		
BIR 2307	32.23	VATable Sales	1,688.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,601.84	VAT Zero Rated Sales	0.00
Add : VAT	130.74	VAT Amount	130.74
TOTAL AMOUNT DUE	1,732.58	TOTAL SALES	1,819.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2235/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333778995005

Collection Ref. Code	: 1853-98-761-1	Premise Address	: TOPHILL ECOTECH,LAHUG, CEBU CITY		
Account ID	: 3330678724-4				
Customer Name	: LATRACA,REALONA JABAGAT	TOTAL AMOUNT DUE	: 3,479.08	Overdue Bill	: 1
Meter Number	: 565650 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33306787244

BC16/62.1/2235/0/10/09-23-2016/77

4,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199120966711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600262

19949967897

Date : 09-23-2016

BC16/62.1/2250/0058400/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1994996789-7

Collection Ref. Code : 1855-17-833-8

Customer Information----------

Name : LANGUITA,POLICRONIO JR. FLORES

Premise Address : SITIO TOPHILL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565116 GS6	Pole No	:	0058400
Serial No	:	52994344	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2879
Period From	:	08-22-2016	Prev Rdg	:	2822
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 158.09
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.94
CURRENT BILL - SEPTEMBER 2016		452.98
TOTAL AMOUNT DUE		785.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 315.00

Your monthly electricity consumption chart

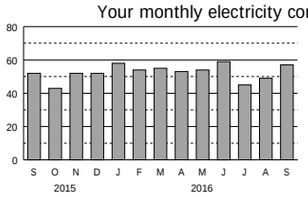

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.98		
Less : VAT	31.85		
Amount Net of VAT	421.13		
Less: BIR 2306	13.27		
BIR 2307	7.88	VATable Sales	421.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.98	VAT Zero Rated Sales	0.00
Add : VAT	31.85	VAT Amount	31.85
TOTAL AMOUNT DUE	431.83	TOTAL SALES	452.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2250/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199120966711

Collection Ref. Code	: 1855-17-833-8	Premise Address	: SITIO TOPHILL,LAHUG,CEBU CITY		
Account ID	: 1994996789-7				
Customer Name	: LANGUITA,POLICRONIO JR. FLORES	TOTAL AMOUNT DUE	: 785.58	Overdue Bill	: 1
Meter Number	: 565116 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19949967897 BC16/62.1/2250/0/10/09-23-2016/77 4,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007726758805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589803

00724200001

Date : 09-23-2016

BC16/62.1/2280/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0072420000-1

Collection Ref. Code : 1815-43-935-1

Customer Information----------

Name : ALMAZON,LEONILA TM D.

Premise Address : ECOTECH, SUDLON TOPHILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421203GS6	Pole No	:	0058392
Serial No	:	2003212647	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9856
Period From	:	08-22-2016	Prev Rdg	:	9727
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.3425/kWh	44.18
System Loss Charge	0.8726/kWh	112.57
Sub-Total		862.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,131.00	62.62
Sub-Total		74.30
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		45.44
Transmission		1.21
System Loss		6.96
Distribution		44.89
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		179.88
CURRENT BILL - SEPTEMBER 2016		1,490.66
TOTAL AMOUNT DUE		2,957.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,664.00

Your monthly electricity consumption chart

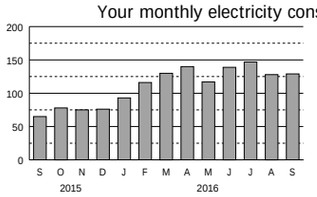

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.66		
Less : VAT	108.60		
Amount Net of VAT	1,382.06		
Less: BIR 2306	45.25		
BIR 2307	26.41	VATable Sales	1,382.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.40	VAT Zero Rated Sales	0.00
Add : VAT	108.60	VAT Amount	108.60
TOTAL AMOUNT DUE	1,419.00	TOTAL SALES	1,490.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2280/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007726758805

Collection Ref. Code	: 1815-43-935-1	Premise Address	: ECOTECH, SUDLON TOPHILLS,LAHUG,CEBU CITY		
Account ID	: 0072420000-1				
Customer Name	: ALMAZON,LEONILA TM D.	TOTAL AMOUNT DUE	: 2,957.79	Overdue Bill	: 1
Meter Number	: 421203GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00724200001 BC16/62.1/2280/0/10/09-23-2016/77 4,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672113063312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588133

67215200006

Date : 09-23-2016

BC16/62.1/2290/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721520000-6

Collection Ref. Code : 1831-37-440-4

Customer Information----------

Name : NAVARRO,EVELYN E TM

Premise Address : TOPHILLS LAHUG

TIN :

Metering Information----------

Meter No	:	440548GS6	Pole No	:	0058392
Serial No	:	90250793	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14211
Period From	:	08-22-2016	Prev Rdg	:	14152
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	140	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Surcharge	0.02 of 1,033.50	20.67
Sub-Total		- 149.80
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.88
CURRENT BILL - SEPTEMBER 2016		484.32
TOTAL AMOUNT DUE		1,089.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 428.00

Your monthly electricity consumption chart

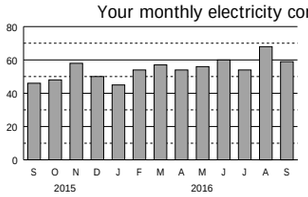

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.32		
Less : VAT	34.63		
Amount Net of VAT	449.69		
Less: BIR 2306	14.42		
BIR 2307	8.43	VATable Sales	449.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	426.84	VAT Zero Rated Sales	0.00
Add : VAT	34.63	VAT Amount	34.63
TOTAL AMOUNT DUE	461.47	TOTAL SALES	484.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2290/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672113063312

Collection Ref. Code	: 1831-37-440-4	Premise Address	: TOPHILLS LAHUG		
Account ID	: 6721520000-6				
Customer Name	: NAVARRO,EVELYN E TM	TOTAL AMOUNT DUE	: 1,089.74	Overdue Bill	: 1
Meter Number	: 440548GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67215200006

BC16/62.1/2290/0/10/09-23-2016/77

4,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707615532152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589636

70714200006

Date : 09-23-2016

BC16/62.1/2340/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7071420000-6

Collection Ref. Code : 1825-74-323-1

Customer Information----------

Name : ALVAREZ,MATEO

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	489565GS6	Pole No	:	0058392
Serial No	:	68848317	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9301
Period From	:	08-22-2016	Prev Rdg	:	9062
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	100	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,728.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,307.31
Transmission Charge	0.3425/kWh	81.86
System Loss Charge	0.8726/kWh	208.55
Sub-Total		1,597.72
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,728.50	54.57
Sub-Total		76.21
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		84.20
Transmission		2.24
System Loss		12.89
Distribution		82.66
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		324.86
CURRENT BILL - SEPTEMBER 2016		2,687.64
TOTAL AMOUNT DUE		5,416.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 2,285.00

Your monthly electricity consumption chart

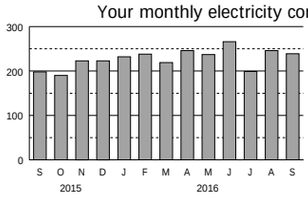

Avg Monthly Usage : 227.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,687.64		
Less : VAT	193.26		
Amount Net of VAT	2,494.38		
Less: BIR 2306	80.53		
BIR 2307	47.61	VATable Sales	2,494.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,366.24	VAT Zero Rated Sales	0.00
Add : VAT	193.26	VAT Amount	193.26
TOTAL AMOUNT DUE	2,559.50	TOTAL SALES	2,687.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2340/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707615532152

Collection Ref. Code : 1825-74-323-1

Account ID : 7071420000-6

Customer Name : ALVAREZ,MATEO

Meter Number : 489565GS6

Period : Aug 2016

Premise Address : GORORDO AVE

TOTAL AMOUNT DUE : 5,416.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70714200006 BC16/62.1/2340/0/10/09-23-2016/77 4,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931179426011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599122

93144200008

Date : 09-23-2016

BC16/62.1/2350/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9314420000-8

Collection Ref. Code : 1827-60-122-1

Customer Information----------

Name : NATIVIDAD,EVANGELINE O

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	300109SS3	Pole No	:	0058392
Serial No	:	25851233	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27596
Period From	:	08-22-2016	Prev Rdg	:	27319
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	100	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,306.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,515.16
Transmission Charge	0.3425/kWh	94.87
System Loss Charge	0.8726/kWh	241.71
Sub-Total		1,851.74
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 4,306.50	86.13
Sub-Total		111.20
Government Charges		
Franchise Tax - Local		20.70
Value Added Tax		
Generation		97.59
Transmission		2.59
System Loss		14.95
Distribution		95.71
Others		15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		379.33
CURRENT BILL - SEPTEMBER 2016		3,139.86
TOTAL AMOUNT DUE		7,446.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,898.00

Your monthly electricity consumption chart

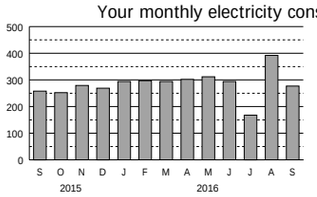

Avg Monthly Usage : 283.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,139.86		
Less : VAT	226.67		
Amount Net of VAT	2,913.19		
Less: BIR 2306	94.46		
BIR 2307	55.62	VATable Sales	2,913.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,763.11	VAT Zero Rated Sales	0.00
Add : VAT	226.67	VAT Amount	226.67
TOTAL AMOUNT DUE	2,989.78	TOTAL SALES	3,139.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2350/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931179426011

Collection Ref. Code	: 1827-60-122-1	Premise Address	: LAHUG		
Account ID	: 9314420000-8				
Customer Name	: NATIVIDAD,EVANGELINE O	TOTAL AMOUNT DUE	: 7,446.13	Overdue Bill	: 1
Meter Number	: 300109SS3				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93144200008

BC16/62.1/2350/0/10/09-23-2016/77

4,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310017086688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591153

31094200008

Date : 09-23-2016

BC16/62.1/2360/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3109420000-8

Collection Ref. Code : 1829-94-143-7

Customer Information----------

Name : ROSALES,JAMES PRIMITIVO A

Premise Address : TOP HILL LAHUG

TIN :

Metering Information----------

Meter No	:	477577GS6	Pole No	:	0058392
Serial No	:	56490694	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19249
Period From	:	08-22-2016	Prev Rdg	:	19076
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	450	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,041.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	946.29
Transmission Charge	0.3425/kWh	59.25
System Loss Charge	0.8726/kWh	150.96
Sub-Total		1,156.50
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 4,192.00	83.84
Sub-Total		99.50
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		60.96
Transmission		1.62
System Loss		9.34
Distribution		60.00
Others		13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		241.02
CURRENT BILL - SEPTEMBER 2016		1,997.02
TOTAL AMOUNT DUE		4,038.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 2,151.00

Your monthly electricity consumption chart

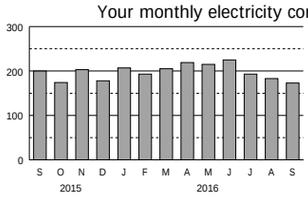

Avg Monthly Usage : 197.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.02		
Less : VAT	145.44		
Amount Net of VAT	1,851.58		
Less: BIR 2306	60.61		
BIR 2307	35.38	VATable Sales	1,851.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,755.59	VAT Zero Rated Sales	0.00
Add : VAT	145.44	VAT Amount	145.44
TOTAL AMOUNT DUE	1,901.03	TOTAL SALES	1,997.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2360/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310017086688

Collection Ref. Code	: 1829-94-143-7	Premise Address	: TOP HILL LAHUG		
Account ID	: 3109420000-8				
Customer Name	: ROSALES,JAMES PRIMITIVO A	TOTAL AMOUNT DUE	: 4,038.03	Overdue Bill	: 1
Meter Number	: 477577GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31094200008 BC16/62.1/2360/0/10/09-23-2016/77 4,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336253086834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587232

33674200002

Date : 09-23-2016

BC16/62.1/2380/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3367420000-2

Collection Ref. Code : 1841-69-842-3

Customer Information----------

Name : DEGULACION,RENE L

Premise Address : TOPHILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	243773DS6	Pole No	:	0058392
Serial No	:	13164663	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6917
Period From	:	08-22-2016	Prev Rdg	:	6871
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	360	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		581.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.6049/kWh	27.83
System Loss Charge	0.8472/kWh	38.97
Sub-Total		318.42
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 582.00	11.64
Sub-Total		15.81
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		16.21
Transmission		0.76
System Loss		2.37
Distribution		16.39
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		63.49
CURRENT BILL - SEPTEMBER 2016		534.34
TOTAL AMOUNT DUE		1,116.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 670.00

Your monthly electricity consumption chart

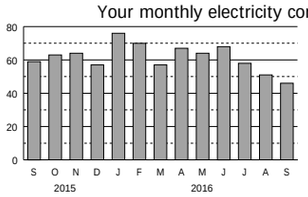

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.34		
Less : VAT	38.05		
Amount Net of VAT	496.29		
Less: BIR 2306	15.86		
BIR 2307	9.49	VATable Sales	496.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.94	VAT Zero Rated Sales	0.00
Add : VAT	38.05	VAT Amount	38.05
TOTAL AMOUNT DUE	508.99	TOTAL SALES	534.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2380/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336253086834

Collection Ref. Code	: 1841-69-842-3	Premise Address	: TOPHILLS,LAHUG,CEBU CITY		
Account ID	: 3367420000-2				
Customer Name	: DEGULACION,RENE L	TOTAL AMOUNT DUE	: 1,116.28	Overdue Bill	: 1
Meter Number	: 243773DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33674200002 BC16/62.1/2380/0/10/09-23-2016/77 4,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683730716714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593696

68395200006

Date : 09-23-2016

BC16/62.1/2390/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6839520000-6

Collection Ref. Code : 1825-67-671-2

Customer Information----------

Name : ASENJO,MARCELO

Premise Address : LAHUG ECOTECH

TIN :

Metering Information----------

Meter No	:	421195GS6	Pole No	:	0058392
Serial No	:	2003212730	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10075
Period From	:	08-22-2016	Prev Rdg	:	9913
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,910.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	886.12
Transmission Charge	0.3425/kWh	55.49
System Loss Charge	0.8726/kWh	141.36
Sub-Total		1,082.97
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,890.50	77.81
Sub-Total		92.47
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		57.08
Transmission		1.52
System Loss		8.74
Distribution		56.22
Others		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		225.66
CURRENT BILL - SEPTEMBER 2016		1,869.63
TOTAL AMOUNT DUE		3,780.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,980.00

Your monthly electricity consumption chart

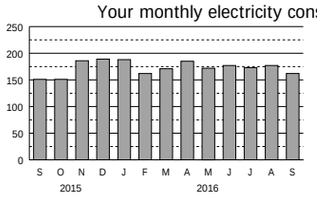

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.63		
Less : VAT	136.14		
Amount Net of VAT	1,733.49		
Less: BIR 2306	56.73		
BIR 2307	33.13	VATable Sales	1,733.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.63	VAT Zero Rated Sales	0.00
Add : VAT	136.14	VAT Amount	136.14
TOTAL AMOUNT DUE	1,779.77	TOTAL SALES	1,869.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2390/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683730716714

Collection Ref. Code	: 1825-67-671-2	Premise Address	: LAHUG ECOTECH		
Account ID	: 6839520000-6				
Customer Name	: ASENJO,MARCELO	TOTAL AMOUNT DUE	: 3,780.05	Overdue Bill	: 1
Meter Number	: 421195GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68395200006

BC16/62.1/2390/0/10/09-23-2016/77

4,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103290589687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587446

10354200007

Date : 09-23-2016

BC16/62.1/2410/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035420000-7

Collection Ref. Code : 1827-88-368-5

Customer Information----------

Name : VERANO,ROSALINDA P

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	440455GS6	Pole No	:	0058392
Serial No	:	62523614	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13552
Period From	:	08-22-2016	Prev Rdg	:	13403
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	815.02
Transmission Charge	0.3425/kWh	51.03
System Loss Charge	0.8726/kWh	130.02
Sub-Total		996.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,305.50	26.11
Sub-Total		39.60
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		52.49
Transmission		1.39
System Loss		8.04
Distribution		51.76
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		201.74
CURRENT BILL - SEPTEMBER 2016		1,668.75
TOTAL AMOUNT DUE		2,974.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,329.00

Your monthly electricity consumption chart

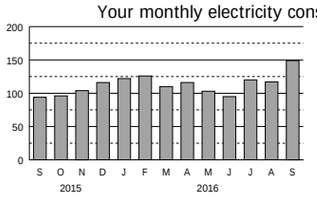

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.75		
Less : VAT	119.75		
Amount Net of VAT	1,549.00		
Less: BIR 2306	49.89		
BIR 2307	29.56	VATable Sales	1,549.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,469.55	VAT Zero Rated Sales	0.00
Add : VAT	119.75	VAT Amount	119.75
TOTAL AMOUNT DUE	1,589.30	TOTAL SALES	1,668.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2410/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103290589687

Collection Ref. Code	: 1827-88-368-5	Premise Address	: SUDLON LAHUG		
Account ID	: 1035420000-7				
Customer Name	: VERANO,ROSALINDA P	TOTAL AMOUNT DUE	: 2,974.33	Overdue Bill	: 1
Meter Number	: 440455GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10354200007 BC16/62.1/2410/0/10/09-23-2016/77 4,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922973629979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595546

92295200007

Date : 09-23-2016

BC16/62.1/2420/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229520000-7

Collection Ref. Code : 1841-32-335-7

Customer Information----------

Name : ESTENOR,ANALIE HABULIN

Premise Address : LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544360 GS6	Pole No	:	0058392
Serial No	:	93543288	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5644
Period From	:	08-22-2016	Prev Rdg	:	5514
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	480	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	711.09
Transmission Charge	0.3425/kWh	44.53
System Loss Charge	0.8726/kWh	113.44
Sub-Total		869.06
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		42.08
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		45.80
Transmission		1.22
System Loss		7.02
Distribution		45.24
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		177.08
CURRENT BILL - SEPTEMBER 2016		1,465.19
TOTAL AMOUNT DUE		2,980.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,479.00

Your monthly electricity consumption chart

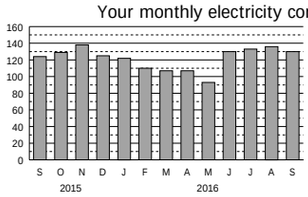

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.19		
Less : VAT	105.49		
Amount Net of VAT	1,359.70		
Less: BIR 2306	43.95		
BIR 2307	25.96	VATable Sales	1,359.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.79	VAT Zero Rated Sales	0.00
Add : VAT	105.49	VAT Amount	105.49
TOTAL AMOUNT DUE	1,395.28	TOTAL SALES	1,465.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2420/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922973629979

Collection Ref. Code : 1841-32-335-7

Account ID : 9229520000-7

Customer Name : ESTENOR,ANALIE HABULIN

Meter Number : 544360 GS6

Period : Aug 2016

Premise Address : LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,980.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92295200007

BC16/62.1/2420/0/10/09-23-2016/77

4,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211302546638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590728

21115200004

Date : 09-23-2016

BC16/62.1/2430/0058781/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2111520000-4

Collection Ref. Code : 1831-31-059-7

Customer Information----------

Name : BLANCO,ENGILBERTO O TM

Premise Address : SUDLON RD LAHUG

TIN :

Metering Information----------

Meter No	:	519144 GS6	Pole No	:	0058781
Serial No	:	61561265	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6681
Period From	:	08-22-2016	Prev Rdg	:	6586
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		- 25.41
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.20
CURRENT BILL - SEPTEMBER 2016		1,010.70
TOTAL AMOUNT DUE		2,020.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,211.00

Your monthly electricity consumption chart

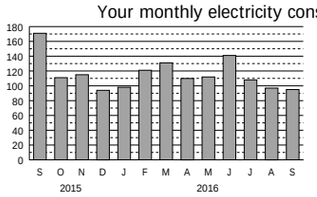

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.70		
Less : VAT	72.29		
Amount Net of VAT	938.41		
Less: BIR 2306	30.12		
BIR 2307	17.86	VATable Sales	938.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.43	VAT Zero Rated Sales	0.00
Add : VAT	72.29	VAT Amount	72.29
TOTAL AMOUNT DUE	962.72	TOTAL SALES	1,010.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2430/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211302546638

Collection Ref. Code	: 1831-31-059-7	Premise Address	: SUDLON RD LAHUG		
Account ID	: 2111520000-4				
Customer Name	: BLANCO,ENGILBERTO O TM	TOTAL AMOUNT DUE	: 2,020.14	Overdue Bill	: 1
Meter Number	: 519144 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21115200004

BC16/62.1/2430/0/10/09-23-2016/77

4,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455643875353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596452

45505200001

Date : 09-23-2016

BC16/62.1/2440/0058722/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4550520000-1

Collection Ref. Code : 1805-76-713-5

Customer Information----------

Name : MANCEBU,JESUSA

Premise Address : LAHUG SUDLON MAGRI

TIN :

Metering Information----------

Meter No	:	343990GS6	Pole No	:	0058722
Serial No	:	48673464	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	29763
Period From	:	08-22-2016	Prev Rdg	:	29526
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,310.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,296.37
Transmission Charge	0.3425/kWh	81.17
System Loss Charge	0.8726/kWh	206.81
Sub-Total		1,584.35
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,310.50	46.21
Sub-Total		67.66
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		83.50
Transmission		2.22
System Loss		12.78
Distribution		81.98
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		321.11
CURRENT BILL - SEPTEMBER 2016		2,656.25
TOTAL AMOUNT DUE		4,966.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,535.00

Your monthly electricity consumption chart

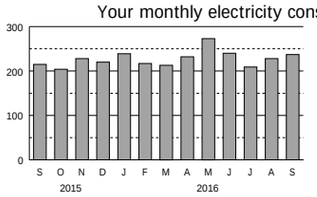

Avg Monthly Usage : 227.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,656.25		
Less : VAT	190.70		
Amount Net of VAT	2,465.55		
Less: BIR 2306	79.47		
BIR 2307	47.05	VATable Sales	2,465.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,339.03	VAT Zero Rated Sales	0.00
Add : VAT	190.70	VAT Amount	190.70
TOTAL AMOUNT DUE	2,529.73	TOTAL SALES	2,656.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2440/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455643875353

Collection Ref. Code	: 1805-76-713-5	Premise Address	: LAHUG SUDLON MAGRI		
Account ID	: 4550520000-1				
Customer Name	: MANCEBU,JESUSA	TOTAL AMOUNT DUE	: 4,966.56	Overdue Bill	: 1
Meter Number	: 343990GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45505200001 BC16/62.1/2440/0/10/09-23-2016/77 4,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226111758527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598080

22624200006

Date : 09-23-2016

BC16/62.1/2510/0058700/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2262420000-6

Collection Ref. Code : 1815-31-293-9

Customer Information----------

Name : CAJILIG,MA FLOR A.

Premise Address : 7-A DONA M GAISANO ST,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	358875GS6	Pole No	:	0058700
Serial No	:	2002109571	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	71607
Period From	:	08-22-2016	Prev Rdg	:	70971
No of Days	:	31	Diff Rdg	:	636
Avg kWh/day	:	20.52	Registered	:	636
Conn Load	:	480	Billed kWh	:	636

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,351.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,478.86
Transmission Charge	0.3425/kWh	217.83
System Loss Charge	0.8726/kWh	554.97
Sub-Total		4,251.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	57.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 7,352.00	147.04
Sub-Total		204.61
Government Charges		
Franchise Tax - Local		47.11
Value Added Tax		
Generation		224.06
Transmission		5.97
System Loss		34.31
Distribution		218.97
Others		30.21
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.86
Sub-Total		863.62
CURRENT BILL - SEPTEMBER 2016		7,144.67
TOTAL AMOUNT DUE		14,496.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 7,404.00

Your monthly electricity consumption chart

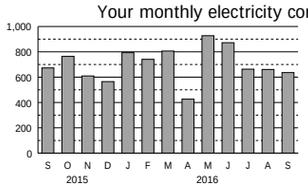

Avg Monthly Usage : 703.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,144.67		
Less : VAT	513.52		
Amount Net of VAT	6,631.15		
Less: BIR 2306	213.96		
BIR 2307	126.56	VATable Sales	6,631.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,290.63	VAT Zero Rated Sales	0.00
Add : VAT	513.52	VAT Amount	513.52
TOTAL AMOUNT DUE	6,804.15	TOTAL SALES	7,144.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2510/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226111758527

Collection Ref. Code	: 1815-31-293-9	Premise Address	: 7-A DONA M GAISANO ST,LAHUG,CEBU CITY
Account ID	: 2262420000-6		
Customer Name	: CAJILIG,MA FLOR A.	TOTAL AMOUNT DUE	: 14,496.51 Overdue Bill : 1
Meter Number	: 358875GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22624200006 BC16/62.1/2510/0/10/09-23-2016/77 4,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549342409080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593268

54905200009

Date : 09-23-2016

BC16/62.1/2550/0058644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5490520000-9

Collection Ref. Code : 1819-65-443-5

Customer Information----------

Name : CABALLERO,FRANCISCO

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	444370GS6	Pole No	:	0058644
Serial No	:	69404334	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	40301
Period From	:	08-22-2016	Prev Rdg	:	39999
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	150	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,433.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,651.91
Transmission Charge	0.3425/kWh	103.44
System Loss Charge	0.8726/kWh	263.53
Sub-Total		2,018.88
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,433.50	68.67
Sub-Total		96.01
Government Charges		
Franchise Tax - Local		22.38
Value Added Tax		
Generation		106.40
Transmission		2.84
System Loss		16.29
Distribution		104.29
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		410.29
CURRENT BILL - SEPTEMBER 2016		3,394.29
TOTAL AMOUNT DUE		6,827.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 3,350.00

Your monthly electricity consumption chart

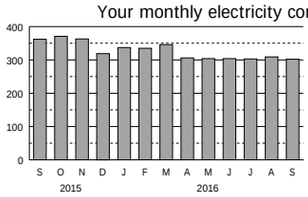

Avg Monthly Usage : 327.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,394.29		
Less : VAT	244.03		
Amount Net of VAT	3,150.26		
Less: BIR 2306	101.69		
BIR 2307	60.13	VATable Sales	3,150.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,988.44	VAT Zero Rated Sales	0.00
Add : VAT	244.03	VAT Amount	244.03
TOTAL AMOUNT DUE	3,232.47	TOTAL SALES	3,394.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2550/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549342409080

Collection Ref. Code	: 1819-65-443-5	Premise Address	: SUDLON LAHUG		
Account ID	: 5490520000-9				
Customer Name	: CABALLERO,FRANCISCO	TOTAL AMOUNT DUE	: 6,827.92	Overdue Bill	: 1
Meter Number	: 444370GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54905200009 BC16/62.1/2550/0/10/09-23-2016/77 4,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882730937500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593307

88266200000

Date : 09-23-2016

BC16/62.1/2580/0058644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8826620000-0

Collection Ref. Code : 1837-59-926-2

Customer Information----------

Name : ARCAYAN,FERLITA M TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	444343GS6	Pole No	:	0058644
Serial No	:	53670172	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5567
Period From	:	08-22-2016	Prev Rdg	:	5491
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 97.85
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.47
CURRENT BILL - SEPTEMBER 2016		725.15
TOTAL AMOUNT DUE		1,311.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 736.00

Your monthly electricity consumption chart

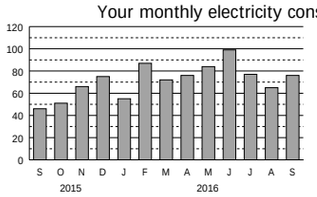

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.15		
Less : VAT	51.51		
Amount Net of VAT	673.64		
Less: BIR 2306	21.48		
BIR 2307	12.75	VATable Sales	673.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.41	VAT Zero Rated Sales	0.00
Add : VAT	51.51	VAT Amount	51.51
TOTAL AMOUNT DUE	690.92	TOTAL SALES	725.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2580/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882730937500

Collection Ref. Code	: 1837-59-926-2	Premise Address	: SUDLON LAHUG		
Account ID	: 8826620000-0				
Customer Name	: ARCAYAN,FERLITA M TM	TOTAL AMOUNT DUE	: 1,311.85	Overdue Bill	: 1
Meter Number	: 444343GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88266200000 BC16/62.1/2580/0/10/09-23-2016/77 4,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865268112665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599907

86555200004

Date : 09-23-2016

BC16/62.1/2590/0058644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8655520000-4

Collection Ref. Code : 1823-51-755-2

Customer Information----------

Name : CANETE,FLORENCIO P

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	444212GS6	Pole No	:	0058644
Serial No	:	58362227	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17456
Period From	:	08-22-2016	Prev Rdg	:	17376
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	50	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		761.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Surcharge	0.02 of 761.00	15.22
Sub-Total		- 100.09
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.66
CURRENT BILL - SEPTEMBER 2016		766.27
TOTAL AMOUNT DUE		1,527.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 892.00

Your monthly electricity consumption chart

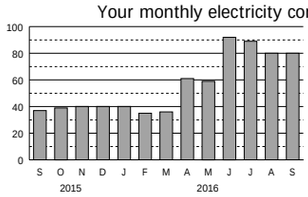

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.27		
Less : VAT	54.54		
Amount Net of VAT	711.73		
Less: BIR 2306	22.74		
BIR 2307	13.47	VATable Sales	711.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.52	VAT Zero Rated Sales	0.00
Add : VAT	54.54	VAT Amount	54.54
TOTAL AMOUNT DUE	730.06	TOTAL SALES	766.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2590/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865268112665

Collection Ref. Code	: 1823-51-755-2	Premise Address	: LAHUG		
Account ID	: 8655520000-4				
Customer Name	: CANETE,FLORENCIO P	TOTAL AMOUNT DUE	: 1,527.43	Overdue Bill	: 1
Meter Number	: 444212GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86555200004 BC16/62.1/2590/0/10/09-23-2016/77 4,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607564336915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589619

60724200005

Date : 09-23-2016

BC16/62.1/2610/0057070/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6072420000-5

Collection Ref. Code : 1815-45-947-6

Customer Information----------

Name : SAROMINES,NITO TM N.

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103754	Pole No	:	0057070
Serial No	:	40046000	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1712
Period From	:	08-22-2016	Prev Rdg	:	1622
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Surcharge	0.02 of 1,273.50	25.47
Sub-Total		- 60.95
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.70
CURRENT BILL - SEPTEMBER 2016		917.91
TOTAL AMOUNT DUE		2,191.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,320.00

Your monthly electricity consumption chart

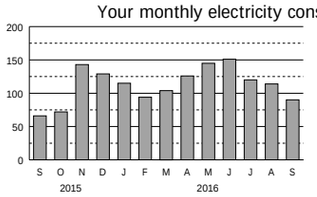

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.91		
Less : VAT	65.80		
Amount Net of VAT	852.11		
Less: BIR 2306	27.42		
BIR 2307	16.18	VATable Sales	852.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	808.51	VAT Zero Rated Sales	0.00
Add : VAT	65.80	VAT Amount	65.80
TOTAL AMOUNT DUE	874.31	TOTAL SALES	917.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2610/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607564336915

Collection Ref. Code	: 1815-45-947-6	Premise Address	: SUDLON,LAHUG,CEBU CITY		
Account ID	: 6072420000-5				
Customer Name	: SAROMINES,NITO TM N.	TOTAL AMOUNT DUE	: 2,191.19	Overdue Bill	: 1
Meter Number	: MTR1103754				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60724200005 BC16/62.1/2610/0/10/09-23-2016/77 4,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946712235986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592572

94624200005

Date : 09-23-2016

BC16/62.1/2620/0057070/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9462420000-5

Collection Ref. Code : 1815-33-704-4

Customer Information----------

Name : SANCHEZ,ELISA TM S.

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	285961SS6	Pole No	:	0057070
Serial No	:	25749060	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	45130
Period From	:	08-22-2016	Prev Rdg	:	44869
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	150	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,038.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,427.64
Transmission Charge	0.3425/kWh	89.39
System Loss Charge	0.8726/kWh	227.75
Sub-Total		1,744.78
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,038.00	60.76
Sub-Total		84.38
Government Charges		
Franchise Tax - Local		19.36
Value Added Tax		
Generation		91.95
Transmission		2.45
System Loss		14.09
Distribution		90.22
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		354.84
CURRENT BILL - SEPTEMBER 2016		2,935.80
TOTAL AMOUNT DUE		5,973.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,987.00

Your monthly electricity consumption chart

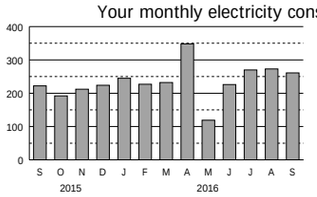

Avg Monthly Usage : 234.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.80		
Less : VAT	211.16		
Amount Net of VAT	2,724.64		
Less: BIR 2306	87.99		
BIR 2307	52.01	VATable Sales	2,724.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,584.64	VAT Zero Rated Sales	0.00
Add : VAT	211.16	VAT Amount	211.16
TOTAL AMOUNT DUE	2,795.80	TOTAL SALES	2,935.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2620/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946712235986

Collection Ref. Code	: 1815-33-704-4	Premise Address	: PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 9462420000-5				
Customer Name	: SANCHEZ,ELISA TM S.	TOTAL AMOUNT DUE	: 5,973.94	Overdue Bill	: 1
Meter Number	: 285961SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94624200005 BC16/62.1/2620/0/10/09-23-2016/77 4,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580948090699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591955

58085200002

Date : 09-23-2016

BC16/62.1/2640/0057070/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808520000-2

Collection Ref. Code : 1839-93-182-5

Customer Information----------

Name : BLANCA,ULDARICO S

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415710GS6	Pole No	:	0057070
Serial No	:	58342848	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4700
Period From	:	08-22-2016	Prev Rdg	:	4639
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	295	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		708.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.6049/kWh	36.90
System Loss Charge	0.8472/kWh	51.68
Sub-Total		422.24
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		31.81
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		21.48
Transmission		1.01
System Loss		3.14
Distribution		21.54
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		85.35
CURRENT BILL - SEPTEMBER 2016		718.94
TOTAL AMOUNT DUE		1,427.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 606.00

Your monthly electricity consumption chart

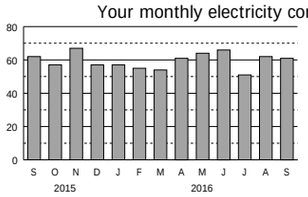

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.94		
Less : VAT	51.56		
Amount Net of VAT	667.38		
Less: BIR 2306	21.47		
BIR 2307	12.77	VATable Sales	667.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.14	VAT Zero Rated Sales	0.00
Add : VAT	51.56	VAT Amount	51.56
TOTAL AMOUNT DUE	684.70	TOTAL SALES	718.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2640/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580948090699

Collection Ref. Code : 1839-93-182-5

Account ID : 5808520000-2

Customer Name : BLANCA,ULDARICO S

Meter Number : 415710GS6

Period : Aug 2016

Premise Address : SUDLON,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 1,427.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58085200002

BC16/62.1/2640/0/10/09-23-2016/77

4,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630516439802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600281

63031319880

Date : 09-23-2016

BC16/62.1/2650/0057070/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303131988-0

Collection Ref. Code : 1855-31-569-6

Customer Information----------

Name : PUEBLAS,CHRISTOPHER EDULLANTES

Premise Address : COWSAN,SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005549	Pole No	:	0057070
Serial No	:	94722193	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3930
Period From	:	08-22-2016	Prev Rdg	:	3501
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	236	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,019.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,346.59
Transmission Charge	0.3425/kWh	146.93
System Loss Charge	0.8726/kWh	374.35
Sub-Total		2,867.87
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 2,020.00	40.40
Sub-Total		79.23
Government Charges		
Franchise Tax - Local		31.35
Value Added Tax		
Generation		151.13
Transmission		4.02
System Loss		23.15
Distribution		147.90
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		575.19
CURRENT BILL - SEPTEMBER 2016		4,754.79
TOTAL AMOUNT DUE		6,774.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,133.00

Your monthly electricity consumption chart

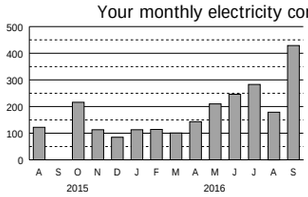

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,754.79		
Less : VAT	339.47		
Amount Net of VAT	4,415.32		
Less: BIR 2306	141.44		
BIR 2307	84.22	VATable Sales	4,415.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,189.66	VAT Zero Rated Sales	0.00
Add : VAT	339.47	VAT Amount	339.47
TOTAL AMOUNT DUE	4,529.13	TOTAL SALES	4,754.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2650/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630516439802

Collection Ref. Code	: 1855-31-569-6	Premise Address	: COWSAN,SUDLON,LAHUG,CEBU CITY		
Account ID	: 6303131988-0				
Customer Name	: PUEBLAS,CHRISTOPHER EDULLANTES	TOTAL AMOUNT DUE	: 6,774.77	Overdue Bill	: 1
Meter Number	: MTR1005549				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63031319880

BC16/62.1/2650/0/10/09-23-2016/77

4,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560832146214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598786

56015200001

Date : 09-23-2016

BC16/62.1/2730/0058633/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5601520000-1

Collection Ref. Code : 1819-87-698-5

Customer Information----------

Name : LOPEZ,DIVINA C

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	440459GS6	Pole No	:	0058633
Serial No	:	53917518	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27668
Period From	:	08-22-2016	Prev Rdg	:	27511
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	500	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	858.77
Transmission Charge	0.3425/kWh	53.77
System Loss Charge	0.8726/kWh	137.00
Sub-Total		1,049.54
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,012.50	60.25
Sub-Total		74.46
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		55.31
Transmission		1.47
System Loss		8.47
Distribution		54.51
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		216.76
CURRENT BILL - SEPTEMBER 2016		1,794.98
TOTAL AMOUNT DUE		2,807.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 2,000.00

Your monthly electricity consumption chart

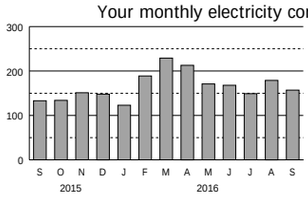

Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.98		
Less : VAT	130.12		
Amount Net of VAT	1,664.86		
Less: BIR 2306	54.23		
BIR 2307	31.80	VATable Sales	1,664.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.83	VAT Zero Rated Sales	0.00
Add : VAT	130.12	VAT Amount	130.12
TOTAL AMOUNT DUE	1,708.95	TOTAL SALES	1,794.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2730/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560832146214

Collection Ref. Code : 1819-87-698-5

Account ID : 5601520000-1

Customer Name : LOPEZ,DIVINA C

Meter Number : 440459GS6

Period : Aug 2016

Premise Address : SUDLON LAHUG

TOTAL AMOUNT DUE : 2,807.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56015200001

BC16/62.1/2730/0/10/09-23-2016/77

4,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024158867238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597624

02454200003

Date : 09-23-2016

BC16/62.1/2770/0058600/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0245420000-3

Collection Ref. Code : 1829-23-119-7

Customer Information----------

Name : ANGULO,CORAZON A TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	381263GS6	Pole No	:	0058600
Serial No	:	2003130944	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12688
Period From	:	08-22-2016	Prev Rdg	:	12630
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 154.44
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.84
CURRENT BILL - SEPTEMBER 2016		468.08
TOTAL AMOUNT DUE		791.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 335.00

Your monthly electricity consumption chart

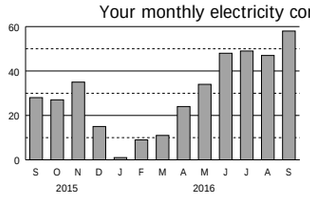

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.08		
Less : VAT	33.17		
Amount Net of VAT	434.91		
Less: BIR 2306	13.82		
BIR 2307	8.15	VATable Sales	434.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.94	VAT Zero Rated Sales	0.00
Add : VAT	33.17	VAT Amount	33.17
TOTAL AMOUNT DUE	446.11	TOTAL SALES	468.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2770/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024158867238

Collection Ref. Code	: 1829-23-119-7	Premise Address	: SUDLON LAHUG		
Account ID	: 0245420000-3				
Customer Name	: ANGULO,CORAZON A TM	TOTAL AMOUNT DUE	: 791.05	Overdue Bill	: 1
Meter Number	: 381263GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02454200003

BC16/62.1/2770/0/10/09-23-2016/77

4,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285429296809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594891

28525200003

Date : 09-23-2016

BC16/62.1/2810/0058592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2852520000-3

Collection Ref. Code : 1831-58-161-2

Customer Information----------

Name : MATRANAS,ANASTACIO P

Premise Address : SUDLON,LAHUG

TIN :

Metering Information----------

Meter No	:	444298GS6	Pole No	:	0058592
Serial No	:	74653405	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14974
Period From	:	08-22-2016	Prev Rdg	:	14944
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	200	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 182.83
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.17
CURRENT BILL - SEPTEMBER 2016		132.74
TOTAL AMOUNT DUE		461.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 221.90

Your monthly electricity consumption chart

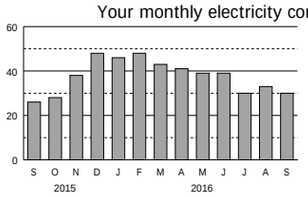

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.74		
Less : VAT	9.07		
Amount Net of VAT	123.67		
Less: BIR 2306	3.79		
BIR 2307	2.19	VATable Sales	123.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.69	VAT Zero Rated Sales	0.00
Add : VAT	9.07	VAT Amount	9.07
TOTAL AMOUNT DUE	126.76	TOTAL SALES	132.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2810/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285429296809

Collection Ref. Code	: 1831-58-161-2	Premise Address	: SUDLON,LAHUG		
Account ID	: 2852520000-3				
Customer Name	: MATRANAS,ANASTACIO P	TOTAL AMOUNT DUE	: 461.60	Overdue Bill	: 2
Meter Number	: 444298GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28525200003

BC16/62.1/2810/0/10/09-23-2016/77

4,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691280789419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597221

69185200008

Date : 09-23-2016

BC16/62.1/2840/0063800/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6918520000-8

Collection Ref. Code : 1841-18-728-3

Customer Information----------

Name : BLANCO,SONIA L

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441685GS6	Pole No	:	0063800
Serial No	:	58963767	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7519
Period From	:	08-22-2016	Prev Rdg	:	7393
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	200	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,556.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	689.21
Transmission Charge	0.6049/kWh	76.22
System Loss Charge	0.8472/kWh	106.75
Sub-Total		872.18
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,556.50	31.13
Sub-Total		42.54
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		44.39
Transmission		2.09
System Loss		6.48
Distribution		43.86
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		172.70
CURRENT BILL - SEPTEMBER 2016		1,452.95
TOTAL AMOUNT DUE		3,009.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,244.00

Your monthly electricity consumption chart

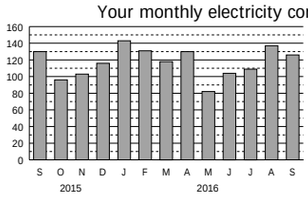

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.95		
Less : VAT	103.08		
Amount Net of VAT	1,349.87		
Less: BIR 2306	42.95		
BIR 2307	25.80	VATable Sales	1,349.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.12	VAT Zero Rated Sales	0.00
Add : VAT	103.08	VAT Amount	103.08
TOTAL AMOUNT DUE	1,384.20	TOTAL SALES	1,452.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2840/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691280789419

Collection Ref. Code : 1841-18-728-3

Account ID : 6918520000-8

Customer Name : BLANCO,SONIA L

Meter Number : 441685GS6

Period : Aug 2016

Premise Address : SUDLON,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,009.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69185200008

BC16/62.1/2840/0/10/09-23-2016/77

4,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163736659469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601000

16354200004

Date : 09-23-2016

BC16/62.1/2850/0058592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1635420000-4

Collection Ref. Code : 1827-97-968-2

Customer Information----------

Name : LACOSTALES,MELCHOR

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	444368GS6	Pole No	:	0058592
Serial No	:	65553652	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20744
Period From	:	08-22-2016	Prev Rdg	:	20563
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,969.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	990.05
Transmission Charge	0.3425/kWh	61.99
System Loss Charge	0.8726/kWh	157.94
Sub-Total		1,209.98
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,969.50	39.39
Sub-Total		55.77
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		63.76
Transmission		1.70
System Loss		9.76
Distribution		62.75
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		245.91
CURRENT BILL - SEPTEMBER 2016		2,034.56
TOTAL AMOUNT DUE		4,004.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,830.00

Your monthly electricity consumption chart

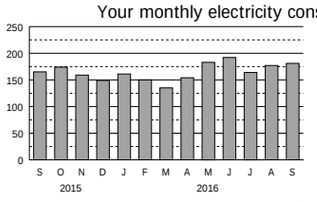

Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.56		
Less : VAT	146.27		
Amount Net of VAT	1,888.29		
Less: BIR 2306	60.94		
BIR 2307	36.04	VATable Sales	1,888.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.31	VAT Zero Rated Sales	0.00
Add : VAT	146.27	VAT Amount	146.27
TOTAL AMOUNT DUE	1,937.58	TOTAL SALES	2,034.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2850/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163736659469

Collection Ref. Code : 1827-97-968-2

Account ID : 1635420000-4

Customer Name : LACOSTALES,MELCHOR

Meter Number : 444368GS6

Period : Aug 2016

Premise Address : SUDLON LAHUG

TOTAL AMOUNT DUE : 4,004.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16354200004 BC16/62.1/2850/0/10/09-23-2016/77 4,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172563458207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588904

17218043374

Date : 09-23-2016

BC16/62.1/2890/0058592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721804337-4

Collection Ref. Code : 1853-89-092-8

Customer Information----------

Name : VOSOTROS,FELICIANA GENTILES

Premise Address : STO. NINO SUDLON,LAHUG, CEBU CITY

TIN : 122-783-175-000

Metering Information----------

Meter No	:	MTR1073070	Pole No	:	0058592
Serial No	:	40042597	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	998
Period From	:	08-22-2016	Prev Rdg	:	941
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	444	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Surcharge	0.02 of 945.50	18.91
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.51
CURRENT BILL - SEPTEMBER 2016		466.81
TOTAL AMOUNT DUE		941.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 471.00

Your monthly electricity consumption chart

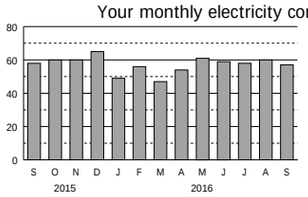

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.81		
Less : VAT	33.33		
Amount Net of VAT	433.48		
Less: BIR 2306	13.89		
BIR 2307	8.13	VATable Sales	433.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.46	VAT Zero Rated Sales	0.00
Add : VAT	33.33	VAT Amount	33.33
TOTAL AMOUNT DUE	444.79	TOTAL SALES	466.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2890/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172563458207

Collection Ref. Code	: 1853-89-092-8	Premise Address	: STO. NINO SUDLON,LAHUG, CEBU CITY
Account ID	: 1721804337-4		
Customer Name	: VOSOTROS,FELICIANA GENTILES	TOTAL AMOUNT DUE	: 941.21
Meter Number	: MTR1073070		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17218043374

BC16/62.1/2890/0/10/09-23-2016/77

4,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572459717400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588744

57232302976

Date : 09-23-2016

BC16/62.1/2900/0058592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723230297-6

Collection Ref. Code : 1853-89-086-3

Customer Information----------

Name : VILLAMERO,MARILOU VOSOTROS

Premise Address : SITIO SUDLON,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1028053	Pole No	:	0058592
Serial No	:	121752083	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2544
Period From	:	08-22-2016	Prev Rdg	:	2451
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Surcharge	0.02 of 1,251.50	25.03
Sub-Total		- 19.61
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.29
CURRENT BILL - SEPTEMBER 2016		995.49
TOTAL AMOUNT DUE		2,246.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,365.00

Your monthly electricity consumption chart

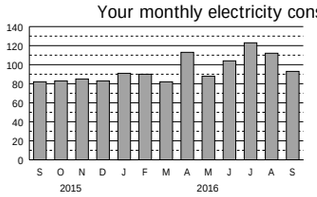

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.49		
Less : VAT	71.44		
Amount Net of VAT	924.05		
Less: BIR 2306	29.76		
BIR 2307	17.60	VATable Sales	924.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.69	VAT Zero Rated Sales	0.00
Add : VAT	71.44	VAT Amount	71.44
TOTAL AMOUNT DUE	948.13	TOTAL SALES	995.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2900/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572459717400

Collection Ref. Code	: 1853-89-086-3	Premise Address	: SITIO SUDLON,LAHUG		
Account ID	: 5723230297-6				
Customer Name	: VILLAMERO,MARILOU VOSOTROS	TOTAL AMOUNT DUE	: 2,246.86	Overdue Bill	: 1
Meter Number	: MTR1028053				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57232302976

BC16/62.1/2900/0/10/09-23-2016/77

4,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032352173932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601254

0324984421

Date : 09-23-2016

BC16/62.1/2930/0058592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0324984421-2

Collection Ref. Code : 1853-79-128-8

Customer Information----------

Name : GESTA,JOAN LEGASPINO

Premise Address : SITIO STO. NINO, SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049356	Pole No	:	0058592
Serial No	:	125283028	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2065
Period From	:	08-22-2016	Prev Rdg	:	1975
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	423	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,200.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Surcharge	0.02 of 1,200.00	24.00
Sub-Total		- 62.42
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.51
CURRENT BILL - SEPTEMBER 2016		916.25
TOTAL AMOUNT DUE		2,116.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 955.00

Your monthly electricity consumption chart

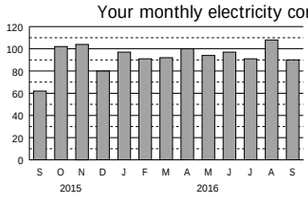

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.25		
Less : VAT	65.62		
Amount Net of VAT	850.63		
Less: BIR 2306	27.34		
BIR 2307	16.16	VATable Sales	850.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	807.13	VAT Zero Rated Sales	0.00
Add : VAT	65.62	VAT Amount	65.62
TOTAL AMOUNT DUE	872.75	TOTAL SALES	916.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2930/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032352173932

Collection Ref. Code	: 1853-79-128-8	Premise Address	: SITIO STO. NINO, SUDLON,LAHUG,CEBU CITY		
Account ID	: 0324984421-2				
Customer Name	: GESTA,JOAN LEGASPINO	TOTAL AMOUNT DUE	: 2,116.41	Overdue Bill	: 1
Meter Number	: MTR1049356				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0324984421

BC16/62.1/2930/0/10/09-23-2016/77

4,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270798623558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587415

27044200007

Date : 09-23-2016

BC16/62.1/2980/0063844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2704420000-7

Collection Ref. Code : 1827-55-359-6

Customer Information----------

Name : BONSUCAN,EDUARDO S

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1156090	Pole No	:	0063844
Serial No	:	85007332	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	816
Period From	:	08-22-2016	Prev Rdg	:	622
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	50	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,345.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,061.16
Transmission Charge	0.3425/kWh	66.45
System Loss Charge	0.8726/kWh	169.28
Sub-Total		1,296.89
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,345.50	46.91
Sub-Total		64.47
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		68.33
Transmission		1.82
System Loss		10.48
Distribution		67.21
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		264.15
CURRENT BILL - SEPTEMBER 2016		2,185.61
TOTAL AMOUNT DUE		4,530.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,131.00

Your monthly electricity consumption chart

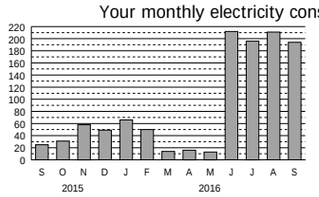

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.61		
Less : VAT	157.31		
Amount Net of VAT	2,028.30		
Less: BIR 2306	65.55		
BIR 2307	38.72	VATable Sales	2,028.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,924.03	VAT Zero Rated Sales	0.00
Add : VAT	157.31	VAT Amount	157.31
TOTAL AMOUNT DUE	2,081.34	TOTAL SALES	2,185.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2980/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270798623558

Collection Ref. Code	: 1827-55-359-6	Premise Address	: SUDLON LAHUG		
Account ID	: 2704420000-7				
Customer Name	: BONSUCAN,EDUARDO S	TOTAL AMOUNT DUE	: 4,530.93	Overdue Bill	: 1
Meter Number	: MTR1156090				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27044200007

BC16/62.1/2980/0/10/09-23-2016/77

4,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292808647378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598494

29245200000

Date : 09-23-2016

BC16/62.1/3030/0063844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2924520000-0

Collection Ref. Code : 1811-49-443-9

Customer Information----------

Name : VOSOTROS,SOCORRO TM J.

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	199000WS6	Pole No	:	0063844
Serial No	:	47228705	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8628
Period From	:	08-22-2016	Prev Rdg	:	8485
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	782.20
Transmission Charge	0.3425/kWh	48.98
System Loss Charge	0.8726/kWh	124.78
Sub-Total		955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,720.00	34.40
Sub-Total		47.35
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		50.37
Transmission		1.34
System Loss		7.72
Distribution		49.70
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		194.84
CURRENT BILL - SEPTEMBER 2016		1,612.32
TOTAL AMOUNT DUE		3,332.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,871.00

Your monthly electricity consumption chart

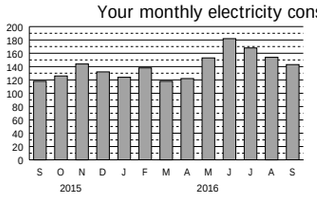

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.32		
Less : VAT	116.09		
Amount Net of VAT	1,496.23		
Less: BIR 2306	48.38		
BIR 2307	28.56	VATable Sales	1,496.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.29	VAT Zero Rated Sales	0.00
Add : VAT	116.09	VAT Amount	116.09
TOTAL AMOUNT DUE	1,535.38	TOTAL SALES	1,612.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3030/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292808647378

Collection Ref. Code : 1811-49-443-9

Account ID : 2924520000-0

Customer Name : VOSOTROS,SOCORRO TM J.

Meter Number : 199000WS6

Period : Aug 2016

Premise Address : SUDLON,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,332.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29245200000

BC16/62.1/3030/0/10/09-23-2016/77

4,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442523008600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589360

44254200007

Date : 09-23-2016

BC16/62.1/3040/0063844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4425420000-7

Collection Ref. Code : 1827-79-041-5

Customer Information----------

Name : OBREGUE,ROMEO M

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	210393WS6	Pole No	:	0063844
Serial No	:	46060743	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	91310
Period From	:	08-22-2016	Prev Rdg	:	91219
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,230.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Surcharge	0.02 of 2,231.00	44.62
Sub-Total		0.93
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		122.23
CURRENT BILL - SEPTEMBER 2016		996.87
Debit Adjustments		161.11
TOTAL AMOUNT DUE		3,388.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 945.00

Your monthly electricity consumption chart

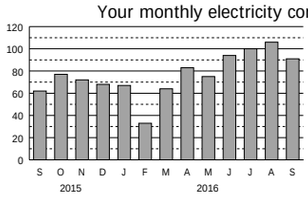

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.87		
Less : VAT	72.32		
Amount Net of VAT	924.55		
Less: BIR 2306	30.15		
BIR 2307	17.62	VATable Sales	924.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.78	VAT Zero Rated Sales	0.00
Add : VAT	72.32	VAT Amount	72.32
TOTAL AMOUNT DUE	949.10	TOTAL SALES	996.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3040/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442523008600

Collection Ref. Code	: 1827-79-041-5	Premise Address	: LAHUG		
Account ID	: 4425420000-7				
Customer Name	: OBREGUE,ROMEO M	TOTAL AMOUNT DUE	: 3,388.95	Overdue Bill	: 2
Meter Number	: 210393WS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44254200007

BC16/62.1/3040/0/10/09-23-2016/77

4,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747172023043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592027

74735200003

Date : 09-23-2016

BC16/62.1/3060/0063844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7473520000-3

Collection Ref. Code : 1831-74-422-8

Customer Information----------

Name : MARINDUQUE,MINDA B TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	210343WS6	Pole No	:	0063844
Serial No	:	43415356	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	78845
Period From	:	08-22-2016	Prev Rdg	:	78526
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	100	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,518.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,744.90
Transmission Charge	0.3425/kWh	109.26
System Loss Charge	0.8726/kWh	278.36
Sub-Total		2,132.52
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,518.50	70.37
Sub-Total		99.25
Government Charges		
Franchise Tax - Local		23.62
Value Added Tax		
Generation		112.39
Transmission		2.99
System Loss		17.21
Distribution		110.13
Others		14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		433.05
CURRENT BILL - SEPTEMBER 2016		3,582.57
TOTAL AMOUNT DUE		7,100.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 3,081.00

Your monthly electricity consumption chart

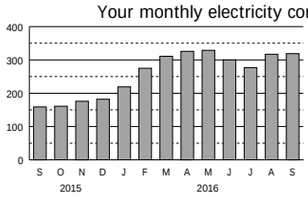

Avg Monthly Usage : 257.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,582.57		
Less : VAT	257.46		
Amount Net of VAT	3,325.11		
Less: BIR 2306	107.28		
BIR 2307	63.46	VATable Sales	3,325.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,154.37	VAT Zero Rated Sales	0.00
Add : VAT	257.46	VAT Amount	257.46
TOTAL AMOUNT DUE	3,411.83	TOTAL SALES	3,582.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3060/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747172023043

Collection Ref. Code	: 1831-74-422-8	Premise Address	: SUDLON LAHUG		
Account ID	: 7473520000-3				
Customer Name	: MARINDUQUE,MINDA B TM	TOTAL AMOUNT DUE	: 7,100.86	Overdue Bill	: 1
Meter Number	: 210343WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74735200003 BC16/62.1/3060/0/10/09-23-2016/77 4,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192729007382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19244200002

BILLING STATEMENT

1006597803

Date : 09-23-2016

BC16/62.1/3080/0063844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1924420000-2

Collection Ref. Code : 1827-67-575-6

Customer Information----------

Name : GOLOSENO,EULOGIO B

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	162727WS6	Pole No	:	0063844
Serial No	:	42403640	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	81284
Period From	:	08-22-2016	Prev Rdg	:	81207
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Surcharge	0.02 of 876.00	17.52
Sub-Total		- 93.49
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.40
CURRENT BILL - SEPTEMBER 2016		740.98
TOTAL AMOUNT DUE		1,616.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 673.00

Your monthly electricity consumption chart

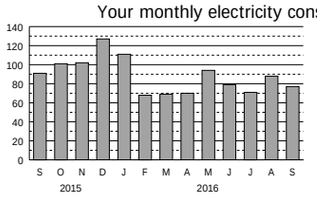

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.98		
Less : VAT	52.87		
Amount Net of VAT	688.11		
Less: BIR 2306	22.04		
BIR 2307	13.03	VATable Sales	688.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.04	VAT Zero Rated Sales	0.00
Add : VAT	52.87	VAT Amount	52.87
TOTAL AMOUNT DUE	705.91	TOTAL SALES	740.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3080/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192729007382

Collection Ref. Code	: 1827-67-575-6	Premise Address	: SUDLON LAHUG		
Account ID	: 1924420000-2				
Customer Name	: GOLOSENO,EULOGIO B	TOTAL AMOUNT DUE	: 1,616.96	Overdue Bill	: 1
Meter Number	: 162727WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19244200002

BC16/62.1/3080/0/10/09-23-2016/77

4,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882806656375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593743

88275200009

Date : 09-23-2016

BC16/62.1/3100/0063844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8827520000-9

Collection Ref. Code : 1833-36-125-3

Customer Information----------

Name : VILLAMERO,EVALINE F TM

Premise Address : SITIO SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1134654	Pole No	:	0063844
Serial No	:	85012106	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1141
Period From	:	08-22-2016	Prev Rdg	:	1041
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,200.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Surcharge	0.02 of 1,200.50	24.01
Sub-Total		- 23.97
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		- 0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.06
CURRENT BILL - SEPTEMBER 2016		1,066.72
TOTAL AMOUNT DUE		2,267.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,250.00

Your monthly electricity consumption chart

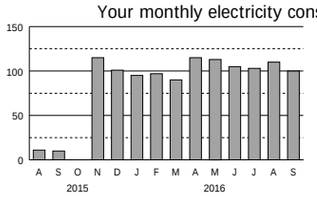

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.72		
Less : VAT	76.40		
Amount Net of VAT	990.32		
Less: BIR 2306	31.82		
BIR 2307	18.85	VATable Sales	990.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	939.65	VAT Zero Rated Sales	0.00
Add : VAT	76.40	VAT Amount	76.40
TOTAL AMOUNT DUE	1,016.05	TOTAL SALES	1,066.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3100/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882806656375

Collection Ref. Code	: 1833-36-125-3	Premise Address	: SITIO SUDLON LAHUG		
Account ID	: 8827520000-9				
Customer Name	: VILLAMERO,EVALINE F TM	TOTAL AMOUNT DUE	: 2,267.03	Overdue Bill	: 1
Meter Number	: MTR1134654				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88275200009

BC16/62.1/3100/0/10/09-23-2016/77

4,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820240332914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596156

82024200006

Date : 09-23-2016

BC16/62.1/3110/0063844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8202420000-6

Collection Ref. Code : 1833-86-593-6

Customer Information----------

Name : CUAMBOT,WENCELSAO A TM

Premise Address : SUDLON CMPD LAHUG

TIN :

Metering Information----------

Meter No	:	162814WS6	Pole No	:	0063844
Serial No	:	49119892	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3376
Period From	:	08-22-2016	Prev Rdg	:	3269
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.3425/kWh	36.65
System Loss Charge	0.8726/kWh	93.37
Sub-Total		715.30
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		29.98
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		37.70
Transmission		1.01
System Loss		5.79
Distribution		37.34
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.29
CURRENT BILL - SEPTEMBER 2016		1,201.72
TOTAL AMOUNT DUE		2,216.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 2,529.49

Your monthly electricity consumption chart

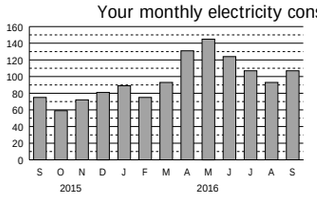

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.72		
Less : VAT	86.39		
Amount Net of VAT	1,115.33		
Less: BIR 2306	35.99		
BIR 2307	21.29	VATable Sales	1,115.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.05	VAT Zero Rated Sales	0.00
Add : VAT	86.39	VAT Amount	86.39
TOTAL AMOUNT DUE	1,144.44	TOTAL SALES	1,201.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3110/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820240332914

Collection Ref. Code : 1833-86-593-6

Account ID : 8202420000-6

Customer Name : CUAMBOT,WENCELSAO A TM

Meter Number : 162814WS6

Period : Aug 2016

Premise Address : SUDLON CMPD LAHUG

TOTAL AMOUNT DUE : 2,216.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82024200006 BC16/62.1/3110/0/10/09-23-2016/77 4,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466938361801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601243

46668363271

Date : 09-23-2016

BC16/62.1/3120/0063844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666836327-1

Collection Ref. Code : 1853-91-812-1

Customer Information----------

Name : MALOLOY-ON,FLORENDA NUNEZ

Premise Address : SITIO SUDLON,LAHUG

TIN :

Metering Information----------

Meter No	:	563710 GS6	Pole No	:	0063844
Serial No	:	24883616	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3723
Period From	:	08-22-2016	Prev Rdg	:	3652
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	472	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 93.69
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.15
CURRENT BILL - SEPTEMBER 2016		675.24
TOTAL AMOUNT DUE		1,111.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,159.00

Your monthly electricity consumption chart

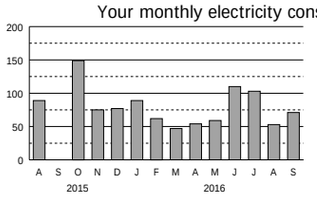

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.24		
Less : VAT	47.90		
Amount Net of VAT	627.34		
Less: BIR 2306	19.97		
BIR 2307	11.87	VATable Sales	627.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.50	VAT Zero Rated Sales	0.00
Add : VAT	47.90	VAT Amount	47.90
TOTAL AMOUNT DUE	643.40	TOTAL SALES	675.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3120/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466938361801

Collection Ref. Code	: 1853-91-812-1	Premise Address	: SITIO SUDLON,LAHUG		
Account ID	: 4666836327-1				
Customer Name	: MALOLOY-ON,FLORENDA NUNEZ	TOTAL AMOUNT DUE	: 1,111.59	Overdue Bill	: 1
Meter Number	: 563710 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46668363271

BC16/62.1/3120/0/10/09-23-2016/77

4,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381250695725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593280

38114423528

Date : 09-23-2016

BC16/62.1/3132/0063844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3811442352-8

Collection Ref. Code : 1855-50-788-9

Customer Information----------

Name : BERONGAN,EPIFANIA SALMERON

Premise Address : SITIO SUDLON,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	571563 GS6	Pole No	:	0063844
Serial No	:	60619687	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1503
Period From	:	08-22-2016	Prev Rdg	:	1466
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	215	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 175.57
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.92
CURRENT BILL - SEPTEMBER 2016		216.57
TOTAL AMOUNT DUE		393.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 670.00

Your monthly electricity consumption chart

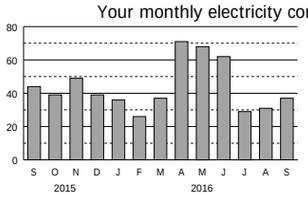

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.57		
Less : VAT	14.93		
Amount Net of VAT	201.64		
Less: BIR 2306	6.22		
BIR 2307	3.68	VATable Sales	201.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.74	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	206.67	TOTAL SALES	216.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3132/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381250695725

Collection Ref. Code	: 1855-50-788-9	Premise Address	: SITIO SUDLON,LAHUG, CEBU CITY		
Account ID	: 3811442352-8				
Customer Name	: BERONGAN,EPIFANIA SALMERON	TOTAL AMOUNT DUE	: 393.38	Overdue Bill	: 1
Meter Number	: 571563 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38114423528

BC16/62.1/3132/0/10/09-23-2016/77

4,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202477893359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586526

20254200007

Date : 09-23-2016

BC16/62.1/3140/0058633/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2025420000-7

Collection Ref. Code : 1827-73-284-9

Customer Information----------

Name : REQUILME,ELIZABETH J

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	440463GS6	Pole No	:	0058633
Serial No	:	61045982	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17372
Period From	:	08-22-2016	Prev Rdg	:	17207
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	902.53
Transmission Charge	0.3425/kWh	56.51
System Loss Charge	0.8726/kWh	143.98
Sub-Total		1,103.02
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		49.46
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		58.12
Transmission		1.55
System Loss		8.90
Distribution		57.25
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		224.05
CURRENT BILL - SEPTEMBER 2016		1,853.65
TOTAL AMOUNT DUE		3,579.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,700.00

Your monthly electricity consumption chart

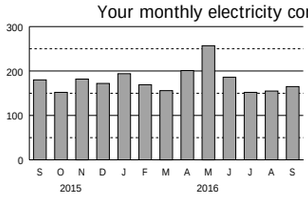

Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.65		
Less : VAT	133.22		
Amount Net of VAT	1,720.43		
Less: BIR 2306	55.51		
BIR 2307	32.84	VATable Sales	1,720.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,632.08	VAT Zero Rated Sales	0.00
Add : VAT	133.22	VAT Amount	133.22
TOTAL AMOUNT DUE	1,765.30	TOTAL SALES	1,853.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3140/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202477893359

Collection Ref. Code	: 1827-73-284-9	Premise Address	: SUDLON LAHUG		
Account ID	: 2025420000-7				
Customer Name	: REQUILME,ELIZABETH J	TOTAL AMOUNT DUE	: 3,579.57	Overdue Bill	: 1
Meter Number	: 440463GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20254200007

BC16/62.1/3140/0/10/09-23-2016/77

4,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413703790754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592931

41355200001

Date : 09-23-2016

BC16/62.1/3150/0063833/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4135520000-1

Collection Ref. Code : 1811-65-770-2

Customer Information----------

Name : CALUMBA,THELMA TM A.

Premise Address : 1595 CSCST COMPD,SUDLON LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478284GS6	Pole No	:	0063833
Serial No	:	58589280	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20915
Period From	:	08-22-2016	Prev Rdg	:	20624
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	150	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,084.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,591.74
Transmission Charge	0.3425/kWh	99.67
System Loss Charge	0.8726/kWh	253.93
Sub-Total		1,945.34
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 4,084.00	81.68
Sub-Total		108.02
Government Charges		
Franchise Tax - Local		21.68
Value Added Tax		
Generation		102.52
Transmission		2.73
System Loss		15.71
Distribution		100.52
Others		15.56
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		397.35
CURRENT BILL - SEPTEMBER 2016		3,288.34
TOTAL AMOUNT DUE		7,372.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,400.00

Your monthly electricity consumption chart

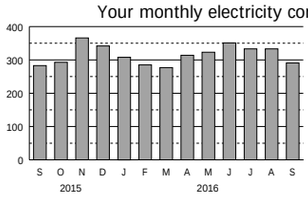

Avg Monthly Usage : 315.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,288.34		
Less : VAT	237.04		
Amount Net of VAT	3,051.30		
Less: BIR 2306	98.78		
BIR 2307	58.25	VATable Sales	3,051.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,894.27	VAT Zero Rated Sales	0.00
Add : VAT	237.04	VAT Amount	237.04
TOTAL AMOUNT DUE	3,131.31	TOTAL SALES	3,288.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3150/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413703790754

Collection Ref. Code	: 1811-65-770-2	Premise Address	: 1595 CSCST COMPD,SUDLON LAHUG,CEBU CITY		
Account ID	: 4135520000-1				
Customer Name	: CALUMBA,THELMA TM A.	TOTAL AMOUNT DUE	: 7,372.34	Overdue Bill	: 1
Meter Number	: 478284GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41355200001

BC16/62.1/3150/0/10/09-23-2016/77

4,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308324158536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590112

30899085689

Date : 09-23-2016

BC16/62.1/3160/0063833/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3089908568-9

Collection Ref. Code : 1849-85-866-7

Customer Information----------

Name : DAFFON,FROILAN EDULLANTES

Premise Address : SUDLON

TIN :

Metering Information----------

Meter No	:	498994 GS6	Pole No	:	0063833
Serial No	:	52269559	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6695
Period From	:	08-22-2016	Prev Rdg	:	6650
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 165.21
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.58
CURRENT BILL - SEPTEMBER 2016		314.96
TOTAL AMOUNT DUE		746.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 588.00

Your monthly electricity consumption chart

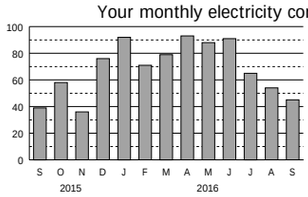

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.96		
Less : VAT	22.13		
Amount Net of VAT	292.83		
Less: BIR 2306	9.23		
BIR 2307	5.43	VATable Sales	292.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.17	VAT Zero Rated Sales	0.00
Add : VAT	22.13	VAT Amount	22.13
TOTAL AMOUNT DUE	300.30	TOTAL SALES	314.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3160/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308324158536

Collection Ref. Code	: 1849-85-866-7	Premise Address	: SUDLON		
Account ID	: 3089908568-9				
Customer Name	: DAFFON,FROILAN EDULLANTES	TOTAL AMOUNT DUE	: 746.47	Overdue Bill	: 1
Meter Number	: 498994 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30899085689 BC16/62.1/3160/0/10/09-23-2016/77 4,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509137048741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590291

50915320027

Date : 09-23-2016

BC16/62.1/3161/1120332/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5091532002-7

Collection Ref. Code : 1855-30-059-1

Customer Information----------

Name : ALINGHAWA,RAQUEL PERESORES

Premise Address : 1595 SUDLON,LAHUG,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1005450	Pole No	:	1120332
Serial No	:	121521154	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2634
Period From	:	08-22-2016	Prev Rdg	:	2572
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	469	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 107.90
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.15
CURRENT BILL - SEPTEMBER 2016		562.12
TOTAL AMOUNT DUE		1,135.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 572.00

Your monthly electricity consumption chart

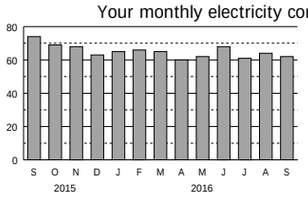

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.12		
Less : VAT	39.93		
Amount Net of VAT	522.19		
Less: BIR 2306	16.64		
BIR 2307	9.85	VATable Sales	522.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.70	VAT Zero Rated Sales	0.00
Add : VAT	39.93	VAT Amount	39.93
TOTAL AMOUNT DUE	535.63	TOTAL SALES	562.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3161/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509137048741

Collection Ref. Code	: 1855-30-059-1	Premise Address	: 1595 SUDLON,LAHUG,CEBU		
Account ID	: 5091532002-7				
Customer Name	: ALINGHAWA,RAQUEL PERESORES	TOTAL AMOUNT DUE	: 1,135.44	Overdue Bill	: 1
Meter Number	: MTR1005450				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50915320027

BC16/62.1/3161/0/10/09-23-2016/77

4,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753496330818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595255

75353420922

Date : 09-23-2016

BC16/62.1/3162/1120332/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7535342092-2

Collection Ref. Code : 1855-27-701-8

Customer Information----------

Name : MONTEMAYOR,ANECITA PADOR

Premise Address : SUDLON,LAHUG

TIN :

Metering Information----------

Meter No	:	569500 GS6	Pole No	:	1120332
Serial No	:	81834616	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5107
Period From	:	08-22-2016	Prev Rdg	:	4978
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	222	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.3425/kWh	44.18
System Loss Charge	0.8726/kWh	112.57
Sub-Total		862.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,394.00	27.88
Sub-Total		39.56
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		45.44
Transmission		1.21
System Loss		6.96
Distribution		44.89
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.42
CURRENT BILL - SEPTEMBER 2016		1,451.46
TOTAL AMOUNT DUE		2,845.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,398.00

Your monthly electricity consumption chart

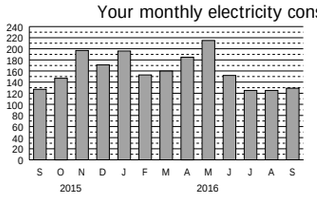

Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.46		
Less : VAT	104.40		
Amount Net of VAT	1,347.06		
Less: BIR 2306	43.50		
BIR 2307	25.71	VATable Sales	1,347.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.85	VAT Zero Rated Sales	0.00
Add : VAT	104.40	VAT Amount	104.40
TOTAL AMOUNT DUE	1,382.25	TOTAL SALES	1,451.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3162/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753496330818

Collection Ref. Code	: 1855-27-701-8	Premise Address	: SUDLON,LAHUG		
Account ID	: 7535342092-2				
Customer Name	: MONTEMAYOR,ANECITA PADOR	TOTAL AMOUNT DUE	: 2,845.53	Overdue Bill	: 1
Meter Number	: 569500 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75353420922

BC16/62.1/3162/0/10/09-23-2016/77

4,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702195403286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587022

70295200003

Date : 09-23-2016

BC16/62.1/3190/0063822/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7029520000-3

Collection Ref. Code : 1825-56-377-2

Customer Information----------

Name : EDULLANTES,EDUARDO RIVERA

Premise Address : 1560 SITIO SUDLON

TIN :

Metering Information----------

Meter No	:	502389 GS6	Pole No	:	0063822
Serial No	:	18879627	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8921
Period From	:	08-22-2016	Prev Rdg	:	8775
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	236	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	798.61
Transmission Charge	0.3425/kWh	50.01
System Loss Charge	0.8726/kWh	127.40
Sub-Total		976.02
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		49.11
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		51.43
Transmission		1.37
System Loss		7.88
Distribution		50.73
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		199.02
CURRENT BILL - SEPTEMBER 2016		1,646.90
Advance Payment/Credit Adjustments		- 4.20
TOTAL AMOUNT DUE		3,437.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,785.00

Your monthly electricity consumption chart

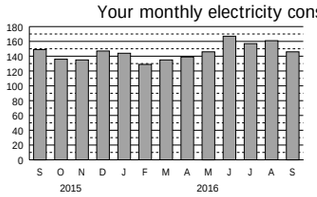

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.90		
Less : VAT	118.61		
Amount Net of VAT	1,528.29		
Less: BIR 2306	49.43		
BIR 2307	29.17	VATable Sales	1,528.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.69	VAT Zero Rated Sales	0.00
Add : VAT	118.61	VAT Amount	118.61
TOTAL AMOUNT DUE	1,568.30	TOTAL SALES	1,646.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3190/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702195403286

Collection Ref. Code	: 1825-56-377-2	Premise Address	: 1560 SITIO SUDLON		
Account ID	: 7029520000-3				
Customer Name	: EDULLANTES,EDUARDO RIVERA	TOTAL AMOUNT DUE	: 3,437.34	Overdue Bill	: 1
Meter Number	: 502389 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70295200003

BC16/62.1/3190/0/10/09-23-2016/77

4,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770421496930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587181

77085200002

Date : 09-23-2016

BC16/62.1/3200/0063822/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708520000-2

Collection Ref. Code : 1825-38-851-2

Customer Information----------

Name : MONTERA,RONALDO T

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	444192GS6	Pole No	:	0063822
Serial No	:	97995041	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22876
Period From	:	08-22-2016	Prev Rdg	:	22773
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	50	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,321.50	26.43
Sub-Total		35.75
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.77
CURRENT BILL - SEPTEMBER 2016		1,164.80
TOTAL AMOUNT DUE		2,486.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,220.00

Your monthly electricity consumption chart

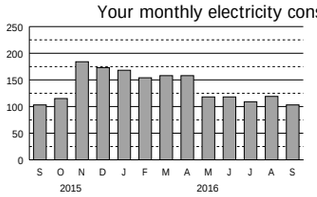

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.80		
Less : VAT	84.02		
Amount Net of VAT	1,080.78		
Less: BIR 2306	35.01		
BIR 2307	20.63	VATable Sales	1,080.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.14	VAT Zero Rated Sales	0.00
Add : VAT	84.02	VAT Amount	84.02
TOTAL AMOUNT DUE	1,109.16	TOTAL SALES	1,164.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3200/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770421496930

Collection Ref. Code	: 1825-38-851-2	Premise Address	: LAHUG		
Account ID	: 7708520000-2				
Customer Name	: MONTERA,RONALDO T	TOTAL AMOUNT DUE	: 2,486.33	Overdue Bill	: 1
Meter Number	: 444192GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77085200002 BC16/62.1/3200/0/10/09-23-2016/77 4,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561837039411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599601

56117878217

Date : 09-23-2016

BC16/62.1/3230/0063822/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5611787821-7

Collection Ref. Code : 1853-35-725-1

Customer Information----------

Name : MANZANADES,SILVESTRE CARRILLO

Premise Address : 1564 SITIO FATIMA,SUDLON,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546586 GS6	Pole No	:	0063822
Serial No	:	61546598	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9983
Period From	:	08-22-2016	Prev Rdg	:	9641
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	864	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,378.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,870.71
Transmission Charge	0.3425/kWh	117.14
System Loss Charge	0.8726/kWh	298.43
Sub-Total		2,286.28
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,379.00	67.58
Sub-Total		98.54
Government Charges		
Franchise Tax - Local		25.26
Value Added Tax		
Generation		120.48
Transmission		3.21
System Loss		18.46
Distribution		118.03
Others		14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		463.23
CURRENT BILL - SEPTEMBER 2016		3,831.62
TOTAL AMOUNT DUE		7,210.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 4,000.00

Your monthly electricity consumption chart

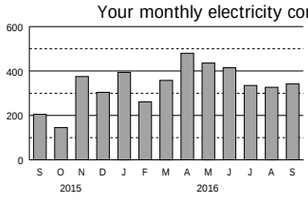

Avg Monthly Usage : 336.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,831.62		
Less : VAT	275.04		
Amount Net of VAT	3,556.58		
Less: BIR 2306	114.60		
BIR 2307	67.87	VATable Sales	3,556.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,374.11	VAT Zero Rated Sales	0.00
Add : VAT	275.04	VAT Amount	275.04
TOTAL AMOUNT DUE	3,649.15	TOTAL SALES	3,831.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3230/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561837039411

Collection Ref. Code	: 1853-35-725-1	Premise Address	: 1564 SITIO FATIMA,SUDLON,LAHUG, CEBU CITY		
Account ID	: 5611787821-7				
Customer Name	: MANZANADES,SILVESTRE CARRILLO	TOTAL AMOUNT DUE	: 7,210.52	Overdue Bill	: 1
Meter Number	: 546586 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56117878217

BC16/62.1/3230/0/10/09-23-2016/77

4,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055271244350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596251

05595200006

Date : 09-23-2016

BC16/62.1/3240/0063822/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0559520000-6

Collection Ref. Code : 1833-61-080-6

Customer Information----------

Name : MELGAR,EPIFANIO S TM

Premise Address : SUDLON CAMP LAHUG

TIN :

Metering Information----------

Meter No	:	444209GS6	Pole No	:	0063822
Serial No	:	84745773	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7763
Period From	:	08-22-2016	Prev Rdg	:	7763
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 543.00	10.86
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.04
CURRENT BILL - SEPTEMBER 2016		17.90
TOTAL AMOUNT DUE		560.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 499.00

Your monthly electricity consumption chart

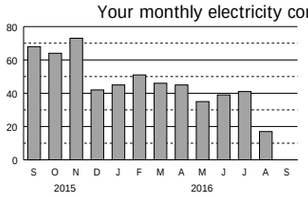

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.90		
Less : VAT	1.92		
Amount Net of VAT	15.98		
Less: BIR 2306	0.80		
BIR 2307	0.32	VATable Sales	15.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.86	VAT Zero Rated Sales	0.00
Add : VAT	1.92	VAT Amount	1.92
TOTAL AMOUNT DUE	16.78	TOTAL SALES	17.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3240/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055271244350

Collection Ref. Code	: 1833-61-080-6	Premise Address	: SUDLON CAMP LAHUG		
Account ID	: 0559520000-6				
Customer Name	: MELGAR,EPIFANIO S TM	TOTAL AMOUNT DUE	: 560.69	Overdue Bill	: 3
Meter Number	: 444209GS6				
Period	: Jun 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05595200006 BC16/62.1/3240/0/10/09-23-2016/77 4,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918778466640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593429

91874529919

Date : 09-23-2016

BC16/62.1/3241/0063822/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9187452991-9

Collection Ref. Code : 1855-38-833-2

Customer Information----------

Name : MELGAR,DINA YBANEZ

Premise Address : SUDLON CAWNAS,SITIO FATIMA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012087	Pole No	:	0063822
Serial No	:	83347719	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2488
Period From	:	08-22-2016	Prev Rdg	:	2444
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		164.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 164.50	3.29
Sub-Total		- 166.73
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.95
CURRENT BILL - SEPTEMBER 2016		302.26
TOTAL AMOUNT DUE		466.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 703.00

Your monthly electricity consumption chart

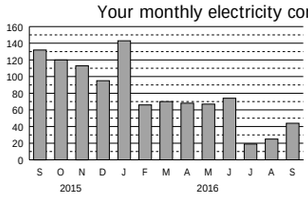

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.26		
Less : VAT	21.04		
Amount Net of VAT	281.22		
Less: BIR 2306	8.78		
BIR 2307	5.21	VATable Sales	281.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.23	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	288.27	TOTAL SALES	302.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3241/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918778466640

Collection Ref. Code	: 1855-38-833-2	Premise Address	: SUDLON CAWNAS,SITIO FATIMA,LAHUG, CEBU CITY		
Account ID	: 9187452991-9				
Customer Name	: MELGAR,DINA YBANEZ	TOTAL AMOUNT DUE	: 466.63	Overdue Bill	: 2
Meter Number	: MTR1012087				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91874529919

BC16/62.1/3241/0/10/09-23-2016/77

4,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832917153061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601110

83235200009

Date : 09-23-2016

BC16/62.1/3270/0063811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8323520000-9

Collection Ref. Code : 1821-51-281-2

Customer Information----------

Name : PUEBLAS,JOEL TM E.

Premise Address : 1575 SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421222GS6	Pole No	:	0063811
Serial No	:	2003212925	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16823
Period From	:	08-22-2016	Prev Rdg	:	16569
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	150	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,212.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,389.35
Transmission Charge	0.3425/kWh	87.00
System Loss Charge	0.8726/kWh	221.64
Sub-Total		1,697.99
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,212.00	64.24
Sub-Total		87.23
Government Charges		
Franchise Tax - Local		18.88
Value Added Tax		
Generation		89.50
Transmission		2.38
System Loss		13.71
Distribution		87.81
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		346.03
CURRENT BILL - SEPTEMBER 2016		2,863.02
TOTAL AMOUNT DUE		6,075.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,465.00

Your monthly electricity consumption chart

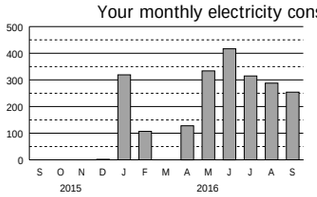

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,863.02		
Less : VAT	206.13		
Amount Net of VAT	2,656.89		
Less: BIR 2306	85.90		
BIR 2307	50.72	VATable Sales	2,656.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,520.27	VAT Zero Rated Sales	0.00
Add : VAT	206.13	VAT Amount	206.13
TOTAL AMOUNT DUE	2,726.40	TOTAL SALES	2,863.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3270/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832917153061

Collection Ref. Code	: 1821-51-281-2	Premise Address	: 1575 SUDLON,LAHUG,CEBU CITY		
Account ID	: 8323520000-9				
Customer Name	: PUEBLAS,JOEL TM E.	TOTAL AMOUNT DUE	: 6,075.21	Overdue Bill	: 1
Meter Number	: 421222GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83235200009 BC16/62.1/3270/0/10/09-23-2016/77 4,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830834997987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600465

83076064969

Date : 09-23-2016

BC16/62.1/3285/0063811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8307606496-9

Collection Ref. Code : 1855-90-809-3

Customer Information----------

Name : RAMAYLA,MANILYN FAT

Premise Address : SITIO CAWNASS, SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000918 EFS6	Pole No	:	0063811
Serial No	:	118019953	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1866
Period From	:	08-22-2016	Prev Rdg	:	1831
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 163.11
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.49
CURRENT BILL - SEPTEMBER 2016		208.50
Debit Adjustments		141.68
TOTAL AMOUNT DUE		672.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 310.00

Your monthly electricity consumption chart

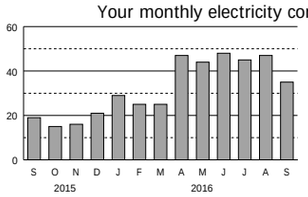

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.50		
Less : VAT	14.50		
Amount Net of VAT	194.00		
Less: BIR 2306	6.05		
BIR 2307	3.55	VATable Sales	194.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.40	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	198.90	TOTAL SALES	208.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3285/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830834997987

Collection Ref. Code	: 1855-90-809-3	Premise Address	: SITIO CAWNASS, SUDLON,LAHUG,CEBU CITY		
Account ID	: 8307606496-9				
Customer Name	: RAMAYLA,MANILYN FAT	TOTAL AMOUNT DUE	: 672.87	Overdue Bill	: 1
Meter Number	: 000918 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83076064969

BC16/62.1/3285/0/10/09-23-2016/77

4,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023928897471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597256

02334200009

Date : 09-23-2016

BC16/62.1/3290/0063811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0233420000-9

Collection Ref. Code : 1835-29-584-3

Customer Information----------

Name : GRENGIA,MARIETA S TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	457960GS6	Pole No	:	0063811
Serial No	:	91770432	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10323
Period From	:	08-22-2016	Prev Rdg	:	10207
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	634.51
Transmission Charge	0.3425/kWh	39.73
System Loss Charge	0.8726/kWh	101.22
Sub-Total		775.46
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		38.76
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		40.87
Transmission		1.08
System Loss		6.26
Distribution		40.43
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		158.22
CURRENT BILL - SEPTEMBER 2016		1,309.35
TOTAL AMOUNT DUE		2,722.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,249.00

Your monthly electricity consumption chart

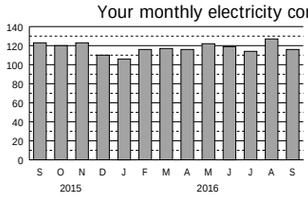

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.35		
Less : VAT	94.33		
Amount Net of VAT	1,215.02		
Less: BIR 2306	39.31		
BIR 2307	23.20	VATable Sales	1,215.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.51	VAT Zero Rated Sales	0.00
Add : VAT	94.33	VAT Amount	94.33
TOTAL AMOUNT DUE	1,246.84	TOTAL SALES	1,309.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3290/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023928897471

Collection Ref. Code	: 1835-29-584-3	Premise Address	: SUDLON LAHUG		
Account ID	: 0233420000-9				
Customer Name	: GRENGIA,MARIETA S TM	TOTAL AMOUNT DUE	: 2,722.27	Overdue Bill	: 1
Meter Number	: 457960GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02334200009 BC16/62.1/3290/0/10/09-23-2016/77 4,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095553967486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598238

09545200009

Date : 09-23-2016

BC16/62.1/3300/0063811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0954520000-9

Collection Ref. Code : 1823-41-449-4

Customer Information----------

Name : ARANCO,RIO M

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	421200GS6	Pole No	:	0063811
Serial No	:	60646470	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10425
Period From	:	08-22-2016	Prev Rdg	:	10345
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 100.46
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.61
CURRENT BILL - SEPTEMBER 2016		765.85
TOTAL AMOUNT DUE		1,508.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 851.00

Your monthly electricity consumption chart

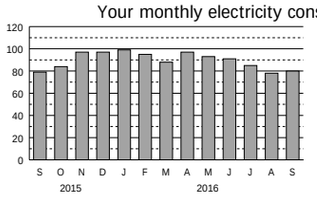

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.85		
Less : VAT	54.49		
Amount Net of VAT	711.36		
Less: BIR 2306	22.71		
BIR 2307	13.47	VATable Sales	711.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.18	VAT Zero Rated Sales	0.00
Add : VAT	54.49	VAT Amount	54.49
TOTAL AMOUNT DUE	729.67	TOTAL SALES	765.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3300/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095553967486

Collection Ref. Code	: 1823-41-449-4	Premise Address	: SUDLON LAHUG		
Account ID	: 0954520000-9				
Customer Name	: ARANCO,RIO M	TOTAL AMOUNT DUE	: 1,508.58	Overdue Bill	: 1
Meter Number	: 421200GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09545200009 BC16/62.1/3300/0/10/09-23-2016/77 4,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918955872240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593399

91872233191

Date : 09-23-2016

BC16/62.1/3340/0063811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9187223319-1

Collection Ref. Code : 1855-29-251-3

Customer Information----------

Name : ZOZOBRADO,CARLITO BORNEA

Premise Address : 1571 SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078843	Pole No	:	0063811
Serial No	:	40011000	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	938
Period From	:	08-22-2016	Prev Rdg	:	880
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	230	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Surcharge	0.02 of 242.50	4.85
Sub-Total		- 162.75
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.78
CURRENT BILL - SEPTEMBER 2016		458.71
TOTAL AMOUNT DUE		701.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 600.00

Your monthly electricity consumption chart

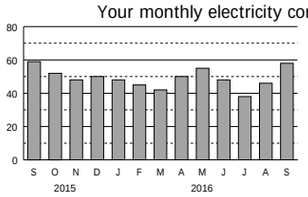

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.71		
Less : VAT	32.17		
Amount Net of VAT	426.54		
Less: BIR 2306	13.40		
BIR 2307	7.98	VATable Sales	426.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.16	VAT Zero Rated Sales	0.00
Add : VAT	32.17	VAT Amount	32.17
TOTAL AMOUNT DUE	437.33	TOTAL SALES	458.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3340/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918955872240

Collection Ref. Code	: 1855-29-251-3	Premise Address	: 1571 SUDLON,LAHUG,CEBU CITY		
Account ID	: 9187223319-1				
Customer Name	: ZOZOBRADO,CARLITO BORNEA	TOTAL AMOUNT DUE	: 701.22	Overdue Bill	: 1
Meter Number	: MTR1078843				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91872233191 BC16/62.1/3340/0/10/09-23-2016/77 4,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854671982250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594833

8544200001

Date : 09-23-2016

BC16/62.1/3360/0063800/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8544420000-1

Collection Ref. Code : 1835-55-515-2

Customer Information----------

Name : TOBOSO,SILVESTRE J TM

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	444060GS6	Pole No	:	0063800
Serial No	:	89936077	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13419
Period From	:	08-22-2016	Prev Rdg	:	13306
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.3425/kWh	38.70
System Loss Charge	0.8726/kWh	98.60
Sub-Total		755.40
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		33.90
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		39.82
Transmission		1.06
System Loss		6.09
Distribution		39.40
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.65
CURRENT BILL - SEPTEMBER 2016		1,271.28
TOTAL AMOUNT DUE		2,454.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,162.86

Your monthly electricity consumption chart

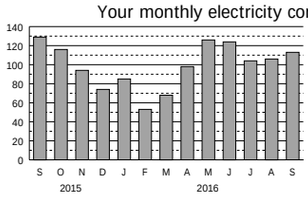

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.28		
Less : VAT	91.44		
Amount Net of VAT	1,179.84		
Less: BIR 2306	38.09		
BIR 2307	22.52	VATable Sales	1,179.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.23	VAT Zero Rated Sales	0.00
Add : VAT	91.44	VAT Amount	91.44
TOTAL AMOUNT DUE	1,210.67	TOTAL SALES	1,271.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3360/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854671982250

Collection Ref. Code	: 1835-55-515-2	Premise Address	: LAHUG		
Account ID	: 8544420000-1				
Customer Name	: TOBOSO,SILVESTRE J TM	TOTAL AMOUNT DUE	: 2,454.54	Overdue Bill	: 1
Meter Number	: 444060GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8544200001

BC16/62.1/3360/0/10/09-23-2016/77

4,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039740335332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03914200005

1006588808

Date : 09-23-2016

BC16/62.1/3370/0063800/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0391420000-5

Collection Ref. Code : 1827-20-593-8

Customer Information----------

Name : PADOR,CONCHITA A

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	444354GS6	Pole No	:	0063800
Serial No	:	53696782	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19877
Period From	:	08-22-2016	Prev Rdg	:	19781
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Surcharge	0.02 of 896.50	17.93
Sub-Total		- 28.14
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.16
CURRENT BILL - SEPTEMBER 2016		1,018.46
TOTAL AMOUNT DUE		1,915.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 704.00

Your monthly electricity consumption chart

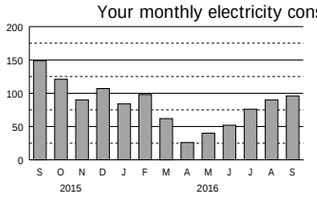

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.46		
Less : VAT	72.74		
Amount Net of VAT	945.72		
Less: BIR 2306	30.31		
BIR 2307	18.00	VATable Sales	945.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.41	VAT Zero Rated Sales	0.00
Add : VAT	72.74	VAT Amount	72.74
TOTAL AMOUNT DUE	970.15	TOTAL SALES	1,018.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3370/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039740335332

Collection Ref. Code	: 1827-20-593-8	Premise Address	: LAHUG		
Account ID	: 0391420000-5				
Customer Name	: PADOR,CONCHITA A	TOTAL AMOUNT DUE	: 1,915.00	Overdue Bill	: 1
Meter Number	: 444354GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03914200005

BC16/62.1/3370/0/10/09-23-2016/77

4,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048029411673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593182

04845200007

Date : 09-23-2016

BC16/62.1/3380/0063800/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0484520000-7

Collection Ref. Code : 1831-85-563-1

Customer Information----------

Name : PADENAS,GINA B TM

Premise Address : LAHUG SUDLON

TIN :

Metering Information----------

Meter No	:	127017WS6	Pole No	:	0063800
Serial No	:	80752509	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22938
Period From	:	08-22-2016	Prev Rdg	:	22704
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	100	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,719.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,279.96
Transmission Charge	0.3425/kWh	80.15
System Loss Charge	0.8726/kWh	204.19
Sub-Total		1,564.30
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,720.00	54.40
Sub-Total		75.58
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		82.44
Transmission		2.19
System Loss		12.61
Distribution		80.94
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		318.18
CURRENT BILL - SEPTEMBER 2016		2,632.60
TOTAL AMOUNT DUE		5,352.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,382.00

Your monthly electricity consumption chart

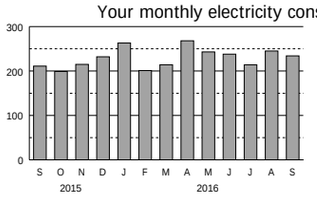

Avg Monthly Usage : 229.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.60		
Less : VAT	189.33		
Amount Net of VAT	2,443.27		
Less: BIR 2306	78.88		
BIR 2307	46.64	VATable Sales	2,443.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,317.75	VAT Zero Rated Sales	0.00
Add : VAT	189.33	VAT Amount	189.33
TOTAL AMOUNT DUE	2,507.08	TOTAL SALES	2,632.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3380/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048029411673

Collection Ref. Code	: 1831-85-563-1	Premise Address	: LAHUG SUDLON		
Account ID	: 0484520000-7				
Customer Name	: PADENAS,GINA B TM	TOTAL AMOUNT DUE	: 5,352.36	Overdue Bill	: 1
Meter Number	: 127017WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04845200007 BC16/62.1/3380/0/10/09-23-2016/77 4,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781351573008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591972

78115200004

Date : 09-23-2016

BC16/62.1/3390/0024900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7811520000-4

Collection Ref. Code : 1831-34-134-4

Customer Information----------

Name : SACMAR,LUCITO D

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	440533GS6	Pole No	:	0024900
Serial No	:	56588663	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12466
Period From	:	08-22-2016	Prev Rdg	:	12334
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.3425/kWh	45.21
System Loss Charge	0.8726/kWh	115.18
Sub-Total		882.42
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		41.14
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		46.50
Transmission		1.24
System Loss		7.11
Distribution		45.92
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		179.56
CURRENT BILL - SEPTEMBER 2016		1,485.81
TOTAL AMOUNT DUE		2,945.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,385.00

Your monthly electricity consumption chart

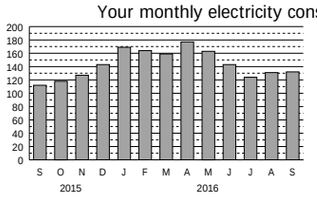

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.81		
Less : VAT	106.88		
Amount Net of VAT	1,378.93		
Less: BIR 2306	44.55		
BIR 2307	26.32	VATable Sales	1,378.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.06	VAT Zero Rated Sales	0.00
Add : VAT	106.88	VAT Amount	106.88
TOTAL AMOUNT DUE	1,414.94	TOTAL SALES	1,485.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3390/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781351573008

Collection Ref. Code	: 1831-34-134-4	Premise Address	: SUDLON LAHUG		
Account ID	: 7811520000-4				
Customer Name	: SACMAR,LUCITO D	TOTAL AMOUNT DUE	: 2,945.28	Overdue Bill	: 1
Meter Number	: 440533GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78115200004 BC16/62.1/3390/0/10/09-23-2016/77 4,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868553144958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586383

86814200001

Date : 09-23-2016

BC16/62.1/3420/0057122/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8681420000-1

Collection Ref. Code : 1825-94-101-7

Customer Information----------

Name : SACMAR,CRESCENCIA T

Premise Address : 1591 SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389998GS6	Pole No	:	0057122
Serial No	:	18378278	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16877
Period From	:	08-22-2016	Prev Rdg	:	16746
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	526	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	716.56
Transmission Charge	0.3425/kWh	44.87
System Loss Charge	0.8726/kWh	114.31
Sub-Total		875.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 995.00	19.90
Sub-Total		31.76
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		46.15
Transmission		1.23
System Loss		7.07
Distribution		45.58
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.06
CURRENT BILL - SEPTEMBER 2016		1,464.40
TOTAL AMOUNT DUE		2,459.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,126.00

Your monthly electricity consumption chart

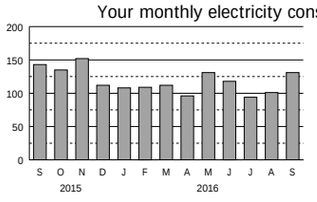

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.40		
Less : VAT	105.00		
Amount Net of VAT	1,359.40		
Less: BIR 2306	43.75		
BIR 2307	25.94	VATable Sales	1,359.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.71	VAT Zero Rated Sales	0.00
Add : VAT	105.00	VAT Amount	105.00
TOTAL AMOUNT DUE	1,394.71	TOTAL SALES	1,464.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3420/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868553144958

Collection Ref. Code : 1825-94-101-7

Account ID : 8681420000-1

Customer Name : SACMAR,CRESCENCIA T

Meter Number : 389998GS6

Period : Aug 2016

Premise Address : 1591 SUDLON,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,459.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86814200001

BC16/62.1/3420/0/10/09-23-2016/77

4,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681730472616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593250

68115200005

Date : 09-23-2016

BC16/62.1/3430/0024900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6811520000-5

Collection Ref. Code : 1831-33-947-1

Customer Information----------

Name : GAPAS,RAMON R TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	440439GS6	Pole No	:	0024900
Serial No	:	67065492	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24160
Period From	:	08-22-2016	Prev Rdg	:	23909
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	140	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,502.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,372.94
Transmission Charge	0.3425/kWh	85.97
System Loss Charge	0.8726/kWh	219.02
Sub-Total		1,677.93
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,502.50	50.05
Sub-Total		72.77
Government Charges		
Franchise Tax - Local		18.55
Value Added Tax		
Generation		88.43
Transmission		2.36
System Loss		13.53
Distribution		86.78
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		340.18
CURRENT BILL - SEPTEMBER 2016		2,814.06
TOTAL AMOUNT DUE		5,316.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,500.00

Your monthly electricity consumption chart

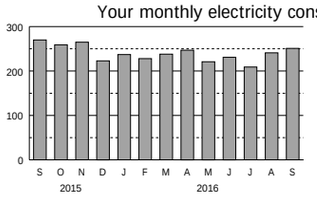

Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,814.06		
Less : VAT	202.06		
Amount Net of VAT	2,612.00		
Less: BIR 2306	84.19		
BIR 2307	49.85	VATable Sales	2,612.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,477.96	VAT Zero Rated Sales	0.00
Add : VAT	202.06	VAT Amount	202.06
TOTAL AMOUNT DUE	2,680.02	TOTAL SALES	2,814.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3430/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681730472616

Collection Ref. Code	: 1831-33-947-1	Premise Address	: SUDLON LAHUG		
Account ID	: 6811520000-5				
Customer Name	: GAPAS,RAMON R TM	TOTAL AMOUNT DUE	: 5,316.58	Overdue Bill	: 1
Meter Number	: 440439GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68115200005

BC16/62.1/3430/0/10/09-23-2016/77

4,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158215174471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598714

15824200008

Date : 09-23-2016

BC16/62.1/3440/0063800/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1582420000-8

Collection Ref. Code : 1827-23-599-3

Customer Information----------

Name : GICA,BELEN M

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	444344GS6	Pole No	:	0063800
Serial No	:	53153269	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11240
Period From	:	08-22-2016	Prev Rdg	:	11174
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 112.47
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.15
CURRENT BILL - SEPTEMBER 2016		600.74
TOTAL AMOUNT DUE		1,327.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 581.00

Your monthly electricity consumption chart

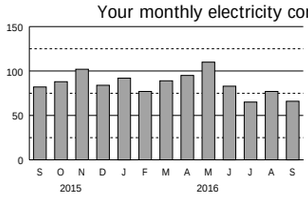

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.74		
Less : VAT	42.79		
Amount Net of VAT	557.95		
Less: BIR 2306	17.84		
BIR 2307	10.53	VATable Sales	557.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.58	VAT Zero Rated Sales	0.00
Add : VAT	42.79	VAT Amount	42.79
TOTAL AMOUNT DUE	572.37	TOTAL SALES	600.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3440/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158215174471

Collection Ref. Code	: 1827-23-599-3	Premise Address	: SUDLON LAHUG		
Account ID	: 1582420000-8				
Customer Name	: GICA,BELEN M	TOTAL AMOUNT DUE	: 1,327.95	Overdue Bill	: 1
Meter Number	: 444344GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15824200008

BC16/62.1/3440/0/10/09-23-2016/77

4,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974437415831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588928

97445200005

Date : 09-23-2016

BC16/62.1/3500/0057122/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9744520000-5

Collection Ref. Code : 1823-24-305-3

Customer Information----------

Name : BATERNA,HELENA A

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	353073DS6	Pole No	:	0057122
Serial No	:	22924151	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23751
Period From	:	08-22-2016	Prev Rdg	:	23457
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	100	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,040.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,608.15
Transmission Charge	0.3425/kWh	100.70
System Loss Charge	0.8726/kWh	256.54
Sub-Total		1,965.39
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,040.50	60.81
Sub-Total		87.43
Government Charges		
Franchise Tax - Local		21.74
Value Added Tax		
Generation		103.59
Transmission		2.76
System Loss		15.86
Distribution		101.55
Others		13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		398.67
CURRENT BILL - SEPTEMBER 2016		3,297.72
TOTAL AMOUNT DUE		6,338.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 2,644.00

Your monthly electricity consumption chart

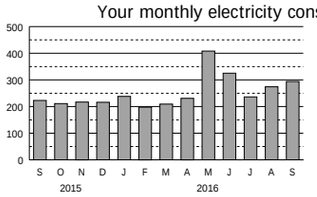

Avg Monthly Usage : 252.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,297.72		
Less : VAT	236.86		
Amount Net of VAT	3,060.86		
Less: BIR 2306	98.69		
BIR 2307	58.42	VATable Sales	3,060.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,903.75	VAT Zero Rated Sales	0.00
Add : VAT	236.86	VAT Amount	236.86
TOTAL AMOUNT DUE	3,140.61	TOTAL SALES	3,297.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3500/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974437415831

Collection Ref. Code : 1823-24-305-3

Account ID : 9744520000-5

Customer Name : BATERNA,HELENA A

Meter Number : 353073DS6

Period : Aug 2016

Premise Address : SUDLON LAHUG

TOTAL AMOUNT DUE : 6,338.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97445200005 BC16/62.1/3500/0/10/09-23-2016/77 4,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940112953705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589389

94044200007

Date : 09-23-2016

BC16/62.1/3530/0024900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9404420000-7

Collection Ref. Code : 1827-52-470-7

Customer Information----------

Name : CERVANTES,MARIA LUISA M

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	440462GS6	Pole No	:	0024900
Serial No	:	18172768	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14352
Period From	:	08-22-2016	Prev Rdg	:	14292
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 161.68
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.78
CURRENT BILL - SEPTEMBER 2016		481.88
TOTAL AMOUNT DUE		1,064.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 569.00

Your monthly electricity consumption chart

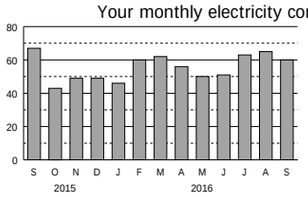

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.88		
Less : VAT	34.07		
Amount Net of VAT	447.81		
Less: BIR 2306	14.20		
BIR 2307	8.38	VATable Sales	447.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	425.23	VAT Zero Rated Sales	0.00
Add : VAT	34.07	VAT Amount	34.07
TOTAL AMOUNT DUE	459.30	TOTAL SALES	481.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3530/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940112953705

Collection Ref. Code	: 1827-52-470-7	Premise Address	: LAHUG		
Account ID	: 9404420000-7				
Customer Name	: CERVANTES,MARIA LUISA M	TOTAL AMOUNT DUE	: 1,064.16	Overdue Bill	: 1
Meter Number	: 440462GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94044200007

BC16/62.1/3530/0/10/09-23-2016/77

4,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855209768140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595341

85505200007

Date : 09-23-2016

BC16/62.1/3540/0057100/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8550520000-7

Collection Ref. Code : 1805-76-737-2

Customer Information----------

Name : FFP-FAHP LAB SCHOOL CANT

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	444190GS6	Pole No	:	0057100
Serial No	:	63957594	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	29858
Period From	:	08-22-2016	Prev Rdg	:	29436
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	0	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,695.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,308.30
Transmission Charge	0.3425/kWh	144.54
System Loss Charge	0.8726/kWh	368.24
Sub-Total		2,821.08
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,695.50	93.91
Sub-Total		132.11
Government Charges		
Franchise Tax - Local		31.24
Value Added Tax		
Generation		148.67
Transmission		3.96
System Loss		22.78
Distribution		145.50
Others		19.60
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		572.80
CURRENT BILL - SEPTEMBER 2016		4,738.46
TOTAL AMOUNT DUE		9,433.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 4,211.00

Your monthly electricity consumption chart

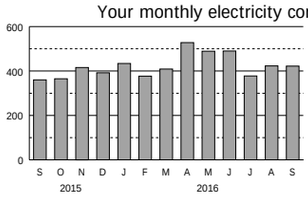

Avg Monthly Usage : 421.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,738.46		
Less : VAT	340.51		
Amount Net of VAT	4,397.95		
Less: BIR 2306	141.87		
BIR 2307	83.94	VATable Sales	4,397.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,172.14	VAT Zero Rated Sales	0.00
Add : VAT	340.51	VAT Amount	340.51
TOTAL AMOUNT DUE	4,512.65	TOTAL SALES	4,738.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3540/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855209768140

Collection Ref. Code	: 1805-76-737-2	Premise Address	: LAHUG		
Account ID	: 8550520000-7				
Customer Name	: FFP-FAHP LAB SCHOOL CANT	TOTAL AMOUNT DUE	: 9,433.74	Overdue Bill	: 1
Meter Number	: 444190GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85505200007 BC16/62.1/3540/0/10/09-23-2016/77 4,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499869041128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600634

49943722709

Date : 09-23-2016

BC16/62.1/3545/0057100/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994372270-9

Collection Ref. Code : 1857-77-872-3

Customer Information----------

Name : LINDAYAO,JENILIE MENIERVA

Premise Address : CSCST-CA SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151135	Pole No	:	0057100
Serial No	:	133495553	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	876
Period From	:	08-22-2016	Prev Rdg	:	727
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	236	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	815.02
Transmission Charge	0.3425/kWh	51.03
System Loss Charge	0.8726/kWh	130.02
Sub-Total		996.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,663.00	33.26
Sub-Total		46.75
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		52.49
Transmission		1.39
System Loss		8.04
Distribution		51.76
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		202.67
CURRENT BILL - SEPTEMBER 2016		1,676.83
TOTAL AMOUNT DUE		3,339.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,700.00

Your monthly electricity consumption chart

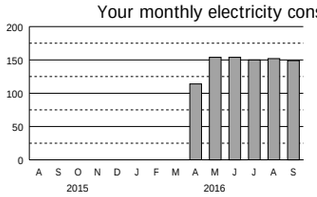

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.83		
Less : VAT	120.62		
Amount Net of VAT	1,556.21		
Less: BIR 2306	50.25		
BIR 2307	29.70	VATable Sales	1,556.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.26	VAT Zero Rated Sales	0.00
Add : VAT	120.62	VAT Amount	120.62
TOTAL AMOUNT DUE	1,596.88	TOTAL SALES	1,676.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3545/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499869041128

Collection Ref. Code	: 1857-77-872-3	Premise Address	: CSCST-CA SUDLON,LAHUG,CEBU CITY		
Account ID	: 4994372270-9				
Customer Name	: LINDAYAO,JENILIE MENIERVA	TOTAL AMOUNT DUE	: 3,339.80	Overdue Bill	: 1
Meter Number	: MTR1151135				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49943722709

BC16/62.1/3545/0/10/09-23-2016/77

4,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429939038607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599861

42924200001

Date : 09-23-2016

BC16/62.1/3560/0057100/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4292420000-1

Collection Ref. Code : 1827-28-185-5

Customer Information----------

Name : MARCOJOS,ELIZABETH Q

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	437009GS6	Pole No	:	0057100
Serial No	:	85737958	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15952
Period From	:	08-22-2016	Prev Rdg	:	15850
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	557.93
Transmission Charge	0.3425/kWh	34.94
System Loss Charge	0.8726/kWh	89.01
Sub-Total		681.88
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		35.00
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		35.93
Transmission		0.95
System Loss		5.51
Distribution		35.62
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		139.32
CURRENT BILL - SEPTEMBER 2016		1,153.05
TOTAL AMOUNT DUE		2,441.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,045.00

Your monthly electricity consumption chart

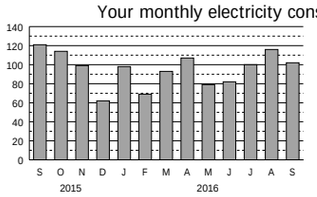

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.05		
Less : VAT	83.12		
Amount Net of VAT	1,069.93		
Less: BIR 2306	34.63		
BIR 2307	20.43	VATable Sales	1,069.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.87	VAT Zero Rated Sales	0.00
Add : VAT	83.12	VAT Amount	83.12
TOTAL AMOUNT DUE	1,097.99	TOTAL SALES	1,153.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3560/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429939038607

Collection Ref. Code : 1827-28-185-5

Account ID : 4292420000-1

Customer Name : MARCOJOS,ELIZABETH Q

Meter Number : 437009GS6

Period : Aug 2016

Premise Address : SUDLON LAHUG

TOTAL AMOUNT DUE : 2,441.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42924200001 BC16/62.1/3560/0/10/09-23-2016/77 4,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601937155921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586274

60176552077

Date : 09-23-2016

BC16/62.1/3565/0057100/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6017655207-7

Collection Ref. Code : 1855-40-149-5

Customer Information----------

Name : ESTRADA,GILBERT MADJUS

Premise Address : SITIO SUDLON,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011919	Pole No	:	0057100
Serial No	:	90621402	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1514
Period From	:	08-22-2016	Prev Rdg	:	1426
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 76.17
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.00
CURRENT BILL - SEPTEMBER 2016		878.90
TOTAL AMOUNT DUE		1,295.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 750.00

Your monthly electricity consumption chart

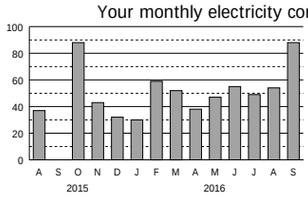

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.90		
Less : VAT	62.32		
Amount Net of VAT	816.58		
Less: BIR 2306	25.97		
BIR 2307	15.49	VATable Sales	816.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.12	VAT Zero Rated Sales	0.00
Add : VAT	62.32	VAT Amount	62.32
TOTAL AMOUNT DUE	837.44	TOTAL SALES	878.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3565/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601937155921

Collection Ref. Code	: 1855-40-149-5	Premise Address	: SITIO SUDLON,LAHUG, CEBU CITY		
Account ID	: 6017655207-7				
Customer Name	: ESTRADA,GILBERT MADJUS	TOTAL AMOUNT DUE	: 1,295.66	Overdue Bill	: 1
Meter Number	: MTR1011919				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60176552077

BC16/62.1/3565/0/10/09-23-2016/77

4,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965423557577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601360

96505200004

Date : 09-23-2016

BC16/62.1/3570/0024881/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9650520000-4

Collection Ref. Code : 1805-76-803-4

Customer Information----------

Name : SARMIENTO,SONIA

Premise Address : LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396170GS6	Pole No	:	0024881
Serial No	:	78443865	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26971
Period From	:	08-22-2016	Prev Rdg	:	26918
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 150.82
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.14
CURRENT BILL - SEPTEMBER 2016		417.27
TOTAL AMOUNT DUE		540.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 853.00

Your monthly electricity consumption chart

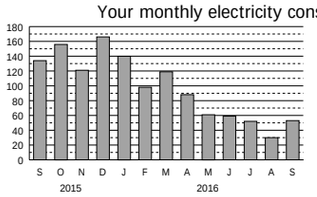

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.27		
Less : VAT	29.20		
Amount Net of VAT	388.07		
Less: BIR 2306	12.16		
BIR 2307	7.26	VATable Sales	388.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.65	VAT Zero Rated Sales	0.00
Add : VAT	29.20	VAT Amount	29.20
TOTAL AMOUNT DUE	397.85	TOTAL SALES	417.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3570/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965423557577

Collection Ref. Code	: 1805-76-803-4	Premise Address	: LAHUG,CEBU CITY		
Account ID	: 9650520000-4				
Customer Name	: SARMIENTO,SONIA	TOTAL AMOUNT DUE	: 540.57	Overdue Bill	: 1
Meter Number	: 396170GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96505200004 BC16/62.1/3570/0/10/09-23-2016/77 4,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205487767776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20525200000

1006588012

Date : 09-23-2016

BC16/62.1/3580/0058944/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2052520000-0

Collection Ref. Code : 1831-53-206-9

Customer Information----------

Name : ESCARDA,FLORDELYN E

Premise Address : CSCSR-CA COMPOUND,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473593GS6	Pole No	:	0058944
Serial No	:	78346891	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5281
Period From	:	08-22-2016	Prev Rdg	:	5199
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	360	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 74.60
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.11
CURRENT BILL - SEPTEMBER 2016		815.31
TOTAL AMOUNT DUE		1,024.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,500.00

Your monthly electricity consumption chart

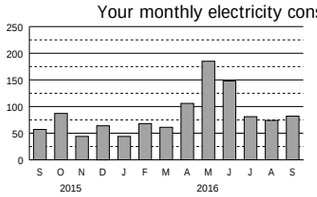

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.31		
Less : VAT	57.69		
Amount Net of VAT	757.62		
Less: BIR 2306	24.04		
BIR 2307	14.37	VATable Sales	757.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.21	VAT Zero Rated Sales	0.00
Add : VAT	57.69	VAT Amount	57.69
TOTAL AMOUNT DUE	776.90	TOTAL SALES	815.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3580/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205487767776

Collection Ref. Code	: 1831-53-206-9	Premise Address	: CSCSR-CA COMPOUND,LAHUG,CEBU CITY		
Account ID	: 2052520000-0				
Customer Name	: ESCARDA,FLORDELYN E	TOTAL AMOUNT DUE	: 1,024.37	Overdue Bill	: 1
Meter Number	: 473593GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20525200000

BC16/62.1/3580/0/10/09-23-2016/77

4,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845417954946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591174

84505200000

Date : 09-23-2016

BC16/62.1/3590/0058944/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450520000-0

Collection Ref. Code : 1805-76-632-5

Customer Information----------

Name : GENON,ADELIA C

Premise Address : LAHUG SUDLON

TIN :

Metering Information----------

Meter No	:	491282 GS6	Pole No	:	0058944
Serial No	:	95399623	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9745
Period From	:	08-22-2016	Prev Rdg	:	9585
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.3425/kWh	54.80
System Loss Charge	0.8726/kWh	139.62
Sub-Total		1,069.60
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,610.00	32.20
Sub-Total		46.68
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		56.38
Transmission		1.50
System Loss		8.63
Distribution		55.54
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		217.14
CURRENT BILL - SEPTEMBER 2016		1,796.23
TOTAL AMOUNT DUE		3,406.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,700.00

Your monthly electricity consumption chart

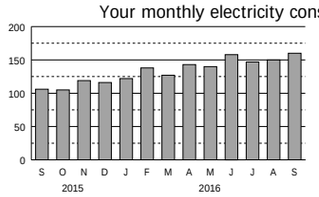

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.23		
Less : VAT	129.07		
Amount Net of VAT	1,667.16		
Less: BIR 2306	53.79		
BIR 2307	31.82	VATable Sales	1,667.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.55	VAT Zero Rated Sales	0.00
Add : VAT	129.07	VAT Amount	129.07
TOTAL AMOUNT DUE	1,710.62	TOTAL SALES	1,796.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3590/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845417954946

Collection Ref. Code	: 1805-76-632-5	Premise Address	: LAHUG SUDLON		
Account ID	: 8450520000-0				
Customer Name	: GENON,ADELIA C	TOTAL AMOUNT DUE	: 3,406.16	Overdue Bill	: 1
Meter Number	: 491282 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84505200000 BC16/62.1/3590/0/10/09-23-2016/77 4,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765020166284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600648

76505200006

Date : 09-23-2016

BC16/62.1/3610/0024866/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7650520000-6

Collection Ref. Code : 1805-76-785-2

Customer Information----------

Name : VILLEGAS,PANFILO

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	115844DS6	Pole No	:	0024866
Serial No	:	16434526	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21612
Period From	:	08-22-2016	Prev Rdg	:	21432
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	984.58
Transmission Charge	0.3425/kWh	61.65
System Loss Charge	0.8726/kWh	157.07
Sub-Total		1,203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,661.00	33.22
Sub-Total		49.51
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		63.42
Transmission		1.69
System Loss		9.72
Distribution		62.40
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		243.82
CURRENT BILL - SEPTEMBER 2016		2,016.66
TOTAL AMOUNT DUE		3,677.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,450.00

Your monthly electricity consumption chart

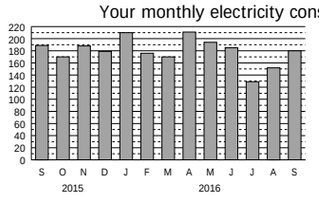

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.66		
Less : VAT	144.77		
Amount Net of VAT	1,871.89		
Less: BIR 2306	60.32		
BIR 2307	35.72	VATable Sales	1,871.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,775.85	VAT Zero Rated Sales	0.00
Add : VAT	144.77	VAT Amount	144.77
TOTAL AMOUNT DUE	1,920.62	TOTAL SALES	2,016.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3610/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765020166284

Collection Ref. Code : 1805-76-785-2

Account ID : 7650520000-6

Customer Name : VILLEGAS,PANFILO

Meter Number : 115844DS6

Period : Aug 2016

Premise Address : SUDLON LAHUG

TOTAL AMOUNT DUE : 3,677.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76505200006 BC16/62.1/3610/0/10/09-23-2016/77 4,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665663226118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601312

66505200007

Date : 09-23-2016

BC16/62.1/3620/0024866/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6650520000-7

Collection Ref. Code : 1805-76-776-3

Customer Information----------

Name : TABLANTE,EDUARDO JR

Premise Address : LAHUG RD TO,BEVERLY HILLS

TIN :

Metering Information----------

Meter No	:	133278WS6	Pole No	:	0024866
Serial No	:	72116870	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7271
Period From	:	08-22-2016	Prev Rdg	:	7119
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	831.42
Transmission Charge	0.3425/kWh	52.06
System Loss Charge	0.8726/kWh	132.64
Sub-Total		1,016.12
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		40.59
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		53.54
Transmission		1.43
System Loss		8.22
Distribution		52.79
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		205.84
CURRENT BILL - SEPTEMBER 2016		1,702.46
TOTAL AMOUNT DUE		3,044.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,887.78

Your monthly electricity consumption chart

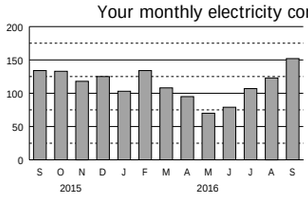

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.46		
Less : VAT	122.20		
Amount Net of VAT	1,580.26		
Less: BIR 2306	50.92		
BIR 2307	30.16	VATable Sales	1,580.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.18	VAT Zero Rated Sales	0.00
Add : VAT	122.20	VAT Amount	122.20
TOTAL AMOUNT DUE	1,621.38	TOTAL SALES	1,702.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3620/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665663226118

Collection Ref. Code	: 1805-76-776-3	Premise Address	: LAHUG RD TO,BEVERLY HILLS		
Account ID	: 6650520000-7				
Customer Name	: TABLANTE,EDUARDO JR	TOTAL AMOUNT DUE	: 3,044.11	Overdue Bill	: 1
Meter Number	: 133278WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66505200007 BC16/62.1/3620/0/10/09-23-2016/77 4,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638950533562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587763

63835752070

Date : 09-23-2016

BC16/62.1/3670/0057181/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6383575207-0

Collection Ref. Code : 1853-32-656-9

Customer Information----------

Name : MALLARI,GERMANO PUNAY

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100596	Pole No	:	0057181
Serial No	:	40070478	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19379
Period From	:	08-22-2016	Prev Rdg	:	17758
No of Days	:	31	Diff Rdg	:	1621
Avg kWh/day	:	52.29	Registered	:	1621
Conn Load	:	355	Billed kWh	:	1621

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		44,383.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,866.71
Transmission Charge	0.6049/kWh	980.54
System Loss Charge	0.8472/kWh	1,373.31
Sub-Total		11,220.56
Distribution Charges		
Distribution Charge	1.7506/kWh	2,837.72
Supply Charge	0.4118/kWh	667.53
Metering Charge	0.6989/kWh	1,132.92
	5.00/month	5.00
Sub-Total		4,643.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	146.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.19
Surcharge	0.02 of 44,384.00	887.68
Sub-Total		1,034.41
Government Charges		
Franchise Tax - Local		126.73
Value Added Tax		
Generation		571.08
Transmission		26.85
System Loss		83.44
Distribution		557.18
Others		139.34
Universal Charge		
Missionary Electrification	0.1561/kWh	253.04
Environmental Charge	0.0025/kWh	4.05
NPC Stranded Contract Costs	0.1938/kWh	314.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	201.00
Sub-Total		2,276.86
CURRENT BILL - SEPTEMBER 2016		19,175.00
TOTAL AMOUNT DUE		63,558.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 18,640.95

Your monthly electricity consumption chart

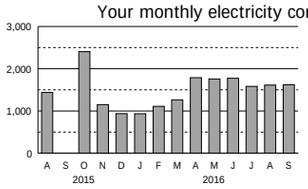

Avg Monthly Usage : 1,490.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,175.00		
Less : VAT	1,377.89		
Amount Net of VAT	17,797.11		
Less: BIR 2306	574.13		
BIR 2307	340.50	VATable Sales	17,797.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,882.48	VAT Zero Rated Sales	0.00
Add : VAT	1,377.89	VAT Amount	1,377.89
TOTAL AMOUNT DUE	18,260.37	TOTAL SALES	19,175.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3670/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638950533562

Collection Ref. Code	: 1853-32-656-9	Premise Address	: SUDLON,LAHUG,CEBU CITY		
Account ID	: 6383575207-0				
Customer Name	: MALLARI,GERMANO PUNAY	TOTAL AMOUNT DUE	: 63,558.87	Overdue Bill	: 2
Meter Number	: MTR1100596				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63835752070

BC16/62.1/3670/0/10/09-23-2016/77

4,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060699667760
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599033

06058612950

Date : 09-23-2016

BC16/62.1/3701/0057155/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0605861295-0

Collection Ref. Code : 1859-74-881-3

Customer Information----------

Name : UGALDE,JUNRY BAGSIC

Premise Address : FORMER SUDLON AGRICULTURE SCHOOL,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038487	Pole No	:	0057155
Serial No	:	126814741	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1553
Period From	:	08-22-2016	Prev Rdg	:	1478
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	333	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 96.10
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.32
CURRENT BILL - SEPTEMBER 2016		716.21
TOTAL AMOUNT DUE		1,318.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 673.75

Your monthly electricity consumption chart

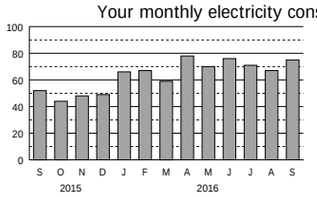

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.21		
Less : VAT	50.89		
Amount Net of VAT	665.32		
Less: BIR 2306	21.19		
BIR 2307	12.59	VATable Sales	665.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.54	VAT Zero Rated Sales	0.00
Add : VAT	50.89	VAT Amount	50.89
TOTAL AMOUNT DUE	682.43	TOTAL SALES	716.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3701/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060699667760

Collection Ref. Code	: 1859-74-881-3	Premise Address	: FORMER SUDLON AGRICULTURE SCHOOL,LAHUG, CEBU CITY
Account ID	: 0605861295-0		
Customer Name	: UGALDE,JUNRY BAGSIC	TOTAL AMOUNT DUE	: 1,318.90
Meter Number	: MTR1038487		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06058612950

BC16/62.1/3701/0/10/09-23-2016/77

4,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498403779031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600313

49855200009

Date : 09-23-2016

BC16/62.1/3770/0057166/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4985520000-9

Collection Ref. Code : 1831-94-413-8

Customer Information----------

Name : SANCHEZ,ESPEDITA D TM

Premise Address : CSCST-CA COMPOUND SUDLON,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1014403	Pole No	:	0057166
Serial No	:	32965539	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6606
Period From	:	08-22-2016	Prev Rdg	:	6355
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	260	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,058.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,372.94
Transmission Charge	0.6049/kWh	151.83
System Loss Charge	0.8472/kWh	212.65
Sub-Total		1,737.42
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,059.00	61.18
Sub-Total		83.90
Government Charges		
Franchise Tax - Local		19.08
Value Added Tax		
Generation		88.43
Transmission		4.15
System Loss		12.92
Distribution		86.78
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		343.29
CURRENT BILL - SEPTEMBER 2016		2,887.79
TOTAL AMOUNT DUE		5,946.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,223.58

Your monthly electricity consumption chart

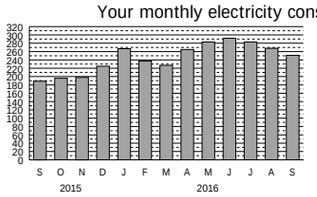

Avg Monthly Usage : 244.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,887.79		
Less : VAT	204.64		
Amount Net of VAT	2,683.15		
Less: BIR 2306	85.27		
BIR 2307	51.27	VATable Sales	2,683.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,546.61	VAT Zero Rated Sales	0.00
Add : VAT	204.64	VAT Amount	204.64
TOTAL AMOUNT DUE	2,751.25	TOTAL SALES	2,887.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3770/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498403779031

Collection Ref. Code	: 1831-94-413-8	Premise Address	: CSCST-CA COMPOUND SUDLON,LAHUG		
Account ID	: 4985520000-9				
Customer Name	: SANCHEZ,ESPEDITA D TM	TOTAL AMOUNT DUE	: 5,946.60	Overdue Bill	: 1
Meter Number	: MTR1014403				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49855200009 BC16/62.1/3770/0/10/09-23-2016/77 4,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780238712194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591753

78025200003

Date : 09-23-2016

BC16/62.1/3820/0059000/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7802520000-3

Collection Ref. Code : 1839-29-815-4

Customer Information----------

Name : PASAJE,GENES M

Premise Address : SUDLON AGRI SCHOOL LAHUG

TIN :

Metering Information----------

Meter No	:	323154GS6	Pole No	:	0059000
Serial No	:	46258909	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15334
Period From	:	08-22-2016	Prev Rdg	:	15224
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,117.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.3425/kWh	37.68
System Loss Charge	0.8726/kWh	95.99
Sub-Total		735.36
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.95
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		38.76
Transmission		1.03
System Loss		5.93
Distribution		38.37
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.64
CURRENT BILL - SEPTEMBER 2016		1,211.70
Debit Adjustments		82.35
TOTAL AMOUNT DUE		5,411.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,540.00

Your monthly electricity consumption chart

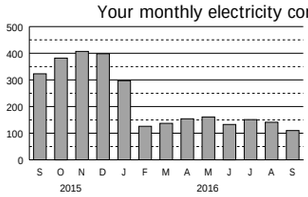

Avg Monthly Usage : 224.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.70		
Less : VAT	86.24		
Amount Net of VAT	1,125.46		
Less: BIR 2306	35.94		
BIR 2307	21.46	VATable Sales	1,125.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.06	VAT Zero Rated Sales	0.00
Add : VAT	86.24	VAT Amount	86.24
TOTAL AMOUNT DUE	1,154.30	TOTAL SALES	1,211.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3820/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780238712194

Collection Ref. Code : 1839-29-815-4

Account ID : 7802520000-3

Customer Name : PASAJE,GENES M

Meter Number : 323154GS6

Period : Jul 2016 to Aug 2016

Premise Address : SUDLON AGRI SCHOOL LAHUG

TOTAL AMOUNT DUE : 5,411.72

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78025200003

BC16/62.1/3820/0/10/09-23-2016/77

4,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375568639492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590386

37505200008

Date : 09-23-2016

BC16/62.1/3840/0058981/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750520000-8

Collection Ref. Code : 1805-76-833-6

Customer Information----------

Name : PONCE,ELISEO R

Premise Address : LAHUG SUDLON SCHOOL

TIN :

Metering Information----------

Meter No	:	457760GS6	Pole No	:	0058981
Serial No	:	88879972	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	93
Period From	:	08-22-2016	Prev Rdg	:	59
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 161.03
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.27
CURRENT BILL - SEPTEMBER 2016		199.82
TOTAL AMOUNT DUE		387.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 13.00

Your monthly electricity consumption chart

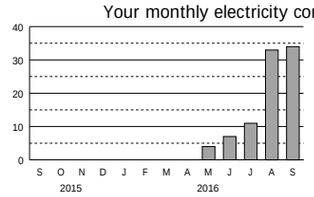

Avg Monthly Usage : 6.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.82		
Less : VAT	13.80		
Amount Net of VAT	186.02		
Less: BIR 2306	5.77		
BIR 2307	3.40	VATable Sales	186.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.85	VAT Zero Rated Sales	0.00
Add : VAT	13.80	VAT Amount	13.80
TOTAL AMOUNT DUE	190.65	TOTAL SALES	199.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3840/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375568639492

Collection Ref. Code	: 1805-76-833-6	Premise Address	: LAHUG SUDLON SCHOOL		
Account ID	: 3750520000-8				
Customer Name	: PONCE,ELISEO R	TOTAL AMOUNT DUE	: 387.95	Overdue Bill	: 1
Meter Number	: 457760GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37505200008

BC16/62.1/3840/0/10/09-23-2016/77

4,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651498318363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594933

65163399549

Date : 09-23-2016

BC16/62.1/3920/0024711/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6516339954-9

Collection Ref. Code : 1851-26-176-1

Customer Information----------

Name : ADVINCULA,CELSO JR. CUABO

Premise Address : WOOL BRIGHT DRIVE,BEVERLY HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	509718 GS6	Pole No	:	0024711
Serial No	:	56256827	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	70550
Period From	:	08-22-2016	Prev Rdg	:	69515
No of Days	:	31	Diff Rdg	:	1035
Avg kWh/day	:	33.39	Registered	:	1035
Conn Load	:	8000	Billed kWh	:	1035

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,600.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,661.35
Transmission Charge	0.3425/kWh	354.49
System Loss Charge	0.8726/kWh	903.14
Sub-Total		6,918.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,811.87
Supply Charge	0.4118/kWh	426.21
Metering Charge	0.6989/kWh	723.36
	5.00/month	5.00
Sub-Total		2,966.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	93.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 11,600.00	232.00
Sub-Total		325.68
Government Charges		
Franchise Tax - Local		76.58
Value Added Tax		
Generation		364.63
Transmission		9.71
System Loss		55.86
Distribution		355.97
Others		48.27
Universal Charge		
Missionary Electrification	0.1561/kWh	161.56
Environmental Charge	0.0025/kWh	2.59
NPC Stranded Contract Costs	0.1938/kWh	200.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.34
Sub-Total		1,404.09
CURRENT BILL - SEPTEMBER 2016		11,615.19
TOTAL AMOUNT DUE		23,215.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 8,886.00

Your monthly electricity consumption chart

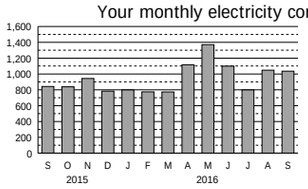

Avg Monthly Usage : 940.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,615.19		
Less : VAT	834.44		
Amount Net of VAT	10,780.75		
Less: BIR 2306	347.68		
BIR 2307	205.75	VATable Sales	10,780.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,227.32	VAT Zero Rated Sales	0.00
Add : VAT	834.44	VAT Amount	834.44
TOTAL AMOUNT DUE	11,061.76	TOTAL SALES	11,615.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3920/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651498318363

Collection Ref. Code	: 1851-26-176-1	Premise Address	: WOOL BRIGHT DRIVE,BEVERLY HILLS,LAHUG		
Account ID	: 6516339954-9				
Customer Name	: ADVINCULA,CELSO JR. CUABO	TOTAL AMOUNT DUE	: 23,215.40	Overdue Bill	: 1
Meter Number	: 509718 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65163399549

BC16/62.1/3920/0/10/09-23-2016/77

4,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501513505358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586436

50185444614

Date : 09-23-2016

BC16/62.1/3960/0193691/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5018544461-4

Collection Ref. Code : 1849-42-977-4

Customer Information----------

Name : MARIANO & SONS MARKETING INC.

Premise Address : 1ST ST.,BEVERLY HILLS

TIN :

Metering Information----------

Meter No	:	458661GS6	Pole No	:	0193691
Serial No	:	67192227	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	99247
Period From	:	08-22-2016	Prev Rdg	:	98461
No of Days	:	31	Diff Rdg	:	786
Avg kWh/day	:	25.36	Registered	:	786
Conn Load	:	4763	Billed kWh	:	786

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,326.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,299.34
Transmission Charge	0.3425/kWh	269.21
System Loss Charge	0.8726/kWh	685.86
Sub-Total		5,254.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,375.97
Supply Charge	0.4118/kWh	323.67
Metering Charge	0.6989/kWh	549.34
	5.00/month	5.00
Sub-Total		2,253.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	71.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 8,326.50	166.53
Sub-Total		237.67
Government Charges		
Franchise Tax - Local		58.09
Value Added Tax		
Generation		276.90
Transmission		7.37
System Loss		42.40
Distribution		270.48
Others		35.49
Universal Charge		
Missionary Electrification	0.1561/kWh	122.70
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.46
Sub-Total		1,065.19
CURRENT BILL - SEPTEMBER 2016		8,811.25
TOTAL AMOUNT DUE		17,137.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 6,754.22

Your monthly electricity consumption chart

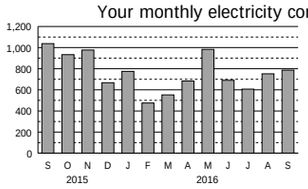

Avg Monthly Usage : 763.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,811.25		
Less : VAT	632.64		
Amount Net of VAT	8,178.61		
Less: BIR 2306	263.60		
BIR 2307	156.08	VATable Sales	8,178.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,758.93	VAT Zero Rated Sales	0.00
Add : VAT	632.64	VAT Amount	632.64
TOTAL AMOUNT DUE	8,391.57	TOTAL SALES	8,811.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3960/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501513505358

Collection Ref. Code	: 1849-42-977-4	Premise Address	: 1ST ST.,BEVERLY HILLS		
Account ID	: 5018544461-4				
Customer Name	: MARIANO & SONS MARKETING INC.	TOTAL AMOUNT DUE	: 17,137.62	Overdue Bill	: 1
Meter Number	: 458661GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50185444614

BC16/62.1/3960/0/10/09-23-2016/77

4,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687593216317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595544

68755200000

Date : 09-23-2016

BC16/62.1/4080/0038411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875520000-0

Collection Ref. Code : 1823-80-665-1

Customer Information----------

Name : TAGHOY,RODULFO M

Premise Address : CANYON ROAD EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430203GS6	Pole No	:	0038411
Serial No	:	54646892	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19205
Period From	:	08-22-2016	Prev Rdg	:	19058
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	260	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	804.08
Transmission Charge	0.3425/kWh	50.35
System Loss Charge	0.8726/kWh	128.27
Sub-Total		982.70
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		44.34
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		51.79
Transmission		1.38
System Loss		7.93
Distribution		51.07
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		199.73
CURRENT BILL - SEPTEMBER 2016		1,652.38
TOTAL AMOUNT DUE		3,203.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,593.00

Your monthly electricity consumption chart

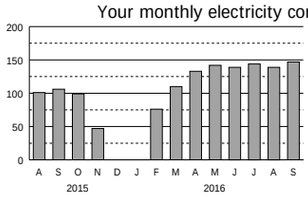

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.38		
Less : VAT	118.80		
Amount Net of VAT	1,533.58		
Less: BIR 2306	49.50		
BIR 2307	29.27	VATable Sales	1,533.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.81	VAT Zero Rated Sales	0.00
Add : VAT	118.80	VAT Amount	118.80
TOTAL AMOUNT DUE	1,573.61	TOTAL SALES	1,652.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4080/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687593216317

Collection Ref. Code	: 1823-80-665-1	Premise Address	: CANYON ROAD EXT,LAHUG,CEBU CITY		
Account ID	: 6875520000-0				
Customer Name	: TAGHOY,RODULFO M	TOTAL AMOUNT DUE	: 3,203.69	Overdue Bill	: 1
Meter Number	: 430203GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68755200000

BC16/62.1/4080/0/10/09-23-2016/77

4,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691668191287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597037

69195200006

Date : 09-23-2016

BC16/62.1/4120/0038411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6919520000-6

Collection Ref. Code : 1841-29-095-5

Customer Information----------

Name : DELICANO,MARLON B

Premise Address : ELISA VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297469SS6	Pole No	:	0038411
Serial No	:	28603734	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6769
Period From	:	08-22-2016	Prev Rdg	:	6713
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	808	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 147.22
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.90
CURRENT BILL - SEPTEMBER 2016		454.27
TOTAL AMOUNT DUE		1,187.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 475.00

Your monthly electricity consumption chart

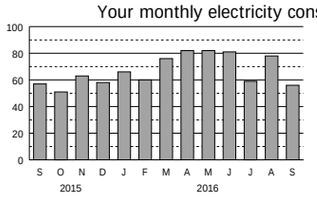

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.27		
Less : VAT	32.29		
Amount Net of VAT	421.98		
Less: BIR 2306	13.45		
BIR 2307	7.91	VATable Sales	421.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.62	VAT Zero Rated Sales	0.00
Add : VAT	32.29	VAT Amount	32.29
TOTAL AMOUNT DUE	432.91	TOTAL SALES	454.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4120/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691668191287

Collection Ref. Code	: 1841-29-095-5	Premise Address	: ELISA VALLEY,LAHUG,CEBU CITY		
Account ID	: 6919520000-6				
Customer Name	: DELICANO,MARLON B	TOTAL AMOUNT DUE	: 1,187.12	Overdue Bill	: 1
Meter Number	: 297469SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69195200006

BC16/62.1/4120/0/10/09-23-2016/77

4,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054097780471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595676

05425200002

Date : 09-23-2016

BC16/62.1/4130/0038411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0542520000-2

Collection Ref. Code : 1843-67-437-8

Customer Information----------

Name : CADUNGOG,MA. LUISA Y

Premise Address : ELIZA VALLEY SUDLON CANYON ROAD EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	388428GS6	Pole No	:	0038411
Serial No	:	2003125251	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27761
Period From	:	08-22-2016	Prev Rdg	:	27488
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	964	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,926.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,493.28
Transmission Charge	0.6049/kWh	165.14
System Loss Charge	0.8472/kWh	231.29
Sub-Total		1,889.71
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,926.50	58.53
Sub-Total		83.24
Government Charges		
Franchise Tax - Local		20.69
Value Added Tax		
Generation		96.17
Transmission		4.52
System Loss		14.05
Distribution		94.34
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		372.29
CURRENT BILL - SEPTEMBER 2016		3,131.37
TOTAL AMOUNT DUE		6,057.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,700.00

Your monthly electricity consumption chart

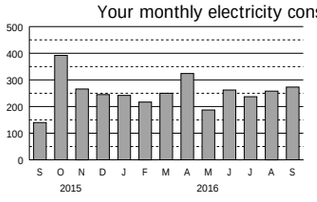

Avg Monthly Usage : 253.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,131.37		
Less : VAT	221.55		
Amount Net of VAT	2,909.82		
Less: BIR 2306	92.32		
BIR 2307	55.60	VATable Sales	2,909.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,761.90	VAT Zero Rated Sales	0.00
Add : VAT	221.55	VAT Amount	221.55
TOTAL AMOUNT DUE	2,983.45	TOTAL SALES	3,131.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4130/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054097780471

Collection Ref. Code	: 1843-67-437-8	Premise Address	: ELIZA VALLEY SUDLON CANYON ROAD EXT.,LAHUG,CEBU CITY		
Account ID	: 0542520000-2				
Customer Name	: CADUNGOG,MA. LUISA Y	TOTAL AMOUNT DUE	: 6,057.77	Overdue Bill	: 1
Meter Number	: 388428GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05425200002 BC16/62.1/4130/0/10/09-23-2016/77 4,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944530813913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591790

94425200006

Date : 09-23-2016

BC16/62.1/4170/0038800/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9442520000-6

Collection Ref. Code : 1843-56-992-2

Customer Information----------

Name : VILLAHERMOSA,RICHELLE P

Premise Address : BEVERLY HILLS, CANYON ROAD EXT.,,ELESA VALLEY, LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069117	Pole No	:	0038800
Serial No	:	40013115	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1595
Period From	:	08-22-2016	Prev Rdg	:	1404
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	494	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,267.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,044.75
Transmission Charge	0.6049/kWh	115.54
System Loss Charge	0.8472/kWh	161.82
Sub-Total		1,322.11
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,267.50	45.35
Sub-Total		62.64
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		67.29
Transmission		3.16
System Loss		9.82
Distribution		66.18
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		261.22
CURRENT BILL - SEPTEMBER 2016		2,197.47
TOTAL AMOUNT DUE		4,464.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,665.00

Your monthly electricity consumption chart

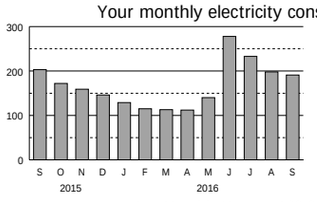

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,197.47		
Less : VAT	155.71		
Amount Net of VAT	2,041.76		
Less: BIR 2306	64.88		
BIR 2307	39.02	VATable Sales	2,041.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,937.86	VAT Zero Rated Sales	0.00
Add : VAT	155.71	VAT Amount	155.71
TOTAL AMOUNT DUE	2,093.57	TOTAL SALES	2,197.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4170/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944530813913

Collection Ref. Code	: 1843-56-992-2	Premise Address	: BEVERLY HILLS, CANYON ROAD EXT.,,ELESA VALLEY, LAHUG,CEBU CITY		
Account ID	: 9442520000-6				
Customer Name	: VILLAHERMOSA,RICHELLE P	TOTAL AMOUNT DUE	: 4,464.97	Overdue Bill	: 1
Meter Number	: MTR1069117				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94425200006 BC16/62.1/4170/0/10/09-23-2016/77 4,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896987990940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600734

89624200005

Date : 09-23-2016

BC16/62.1/4200/0038855/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8962420000-5

Collection Ref. Code : 1815-43-212-8

Customer Information----------

Name : RIVAS,EMILITA TM P.

Premise Address : CANYON ROAD,BRGY LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	151820DS6	Pole No	:	0038855
Serial No	:	12311141	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8081
Period From	:	08-22-2016	Prev Rdg	:	8014
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 117.95
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.83
CURRENT BILL - SEPTEMBER 2016		605.48
TOTAL AMOUNT DUE		1,154.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 602.00

Your monthly electricity consumption chart

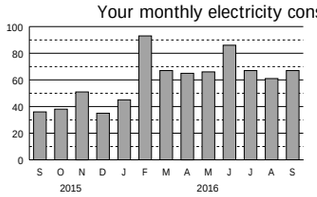

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.48		
Less : VAT	42.97		
Amount Net of VAT	562.51		
Less: BIR 2306	17.91		
BIR 2307	10.61	VATable Sales	562.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.99	VAT Zero Rated Sales	0.00
Add : VAT	42.97	VAT Amount	42.97
TOTAL AMOUNT DUE	576.96	TOTAL SALES	605.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4200/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896987990940

Collection Ref. Code	: 1815-43-212-8	Premise Address	: CANYON ROAD,BRGY LAHUG,CEBU CITY		
Account ID	: 8962420000-5				
Customer Name	: RIVAS,EMILITA TM P.	TOTAL AMOUNT DUE	: 1,154.01	Overdue Bill	: 1
Meter Number	: 151820DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89624200005 BC16/62.1/4200/0/10/09-23-2016/77 4,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404923703566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588346

40425200009

Date : 09-23-2016

BC16/62.1/4250/0038922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4042520000-9

Collection Ref. Code : 1831-48-863-9

Customer Information----------

Name : NAYRE,ASTERIO A TM

Premise Address : CANYON ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1079223	Pole No	:	0038922
Serial No	:	40014525	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1252
Period From	:	08-22-2016	Prev Rdg	:	1178
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,037.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Surcharge	0.02 of 1,037.50	20.75
Sub-Total		- 85.96
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		91.25
CURRENT BILL - SEPTEMBER 2016		716.71
Debit Adjustments		40.16
TOTAL AMOUNT DUE		1,794.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 921.82

Your monthly electricity consumption chart

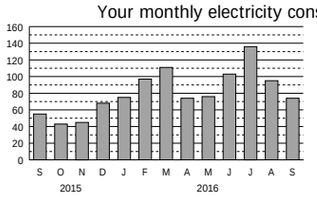

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.71		
Less : VAT	51.29		
Amount Net of VAT	665.42		
Less: BIR 2306	21.37		
BIR 2307	12.60	VATable Sales	665.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.45	VAT Zero Rated Sales	0.00
Add : VAT	51.29	VAT Amount	51.29
TOTAL AMOUNT DUE	682.74	TOTAL SALES	716.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4250/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404923703566

Collection Ref. Code	: 1831-48-863-9	Premise Address	: CANYON ST LAHUG		
Account ID	: 4042520000-9				
Customer Name	: NAYRE,ASTERIO A TM	TOTAL AMOUNT DUE	: 1,794.56	Overdue Bill	: 1
Meter Number	: MTR1079223				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40425200009 BC16/62.1/4250/0/10/09-23-2016/77 4,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143003347577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591243

14345200001

Date : 09-23-2016

BC16/62.1/4300/0038922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434520000-1

Collection Ref. Code : 1811-58-911-1

Customer Information----------

Name : MAHUSAY,ROSALINDA TM C.

Premise Address : ELISA VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	502506 GS6	Pole No	:	0038922
Serial No	:	78013509	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2288
Period From	:	08-22-2016	Prev Rdg	:	2216
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	300	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 90.02
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.96
CURRENT BILL - SEPTEMBER 2016		690.27
TOTAL AMOUNT DUE		1,382.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 674.00

Your monthly electricity consumption chart

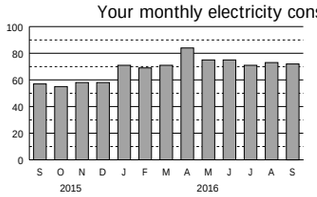

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.27		
Less : VAT	49.15		
Amount Net of VAT	641.12		
Less: BIR 2306	20.49		
BIR 2307	12.14	VATable Sales	641.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.49	VAT Zero Rated Sales	0.00
Add : VAT	49.15	VAT Amount	49.15
TOTAL AMOUNT DUE	657.64	TOTAL SALES	690.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4300/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143003347577

Collection Ref. Code	: 1811-58-911-1	Premise Address	: ELISA VALLEY,LAHUG,CEBU CITY		
Account ID	: 1434520000-1				
Customer Name	: MAHUSAY,ROSALINDA TM C.	TOTAL AMOUNT DUE	: 1,382.01	Overdue Bill	: 1
Meter Number	: 502506 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14345200001 BC16/62.1/4300/0/10/09-23-2016/77 4,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717243526123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593723

71745200007

Date : 09-23-2016

BC16/62.1/4310/0038922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7174520000-7

Collection Ref. Code : 1843-88-695-2

Customer Information----------

Name : PERIN,ARSENIO B

Premise Address : SUDLON, BROOKSIDE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	493375 GS6	Pole No	:	0038922
Serial No	:	78110954	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5412
Period From	:	08-22-2016	Prev Rdg	:	5340
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	360	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 92.25
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.67
CURRENT BILL - SEPTEMBER 2016		687.75
TOTAL AMOUNT DUE		1,267.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 470.00

Your monthly electricity consumption chart

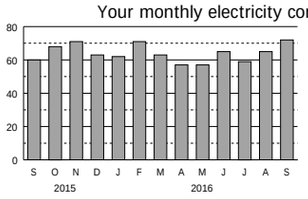

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.75		
Less : VAT	48.88		
Amount Net of VAT	638.87		
Less: BIR 2306	20.37		
BIR 2307	12.09	VATable Sales	638.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.41	VAT Zero Rated Sales	0.00
Add : VAT	48.88	VAT Amount	48.88
TOTAL AMOUNT DUE	655.29	TOTAL SALES	687.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4310/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717243526123

Collection Ref. Code	: 1843-88-695-2	Premise Address	: SUDLON, BROOKSIDE,LAHUG,CEBU CITY		
Account ID	: 7174520000-7				
Customer Name	: PERIN,ARSENIO B	TOTAL AMOUNT DUE	: 1,267.78	Overdue Bill	: 1
Meter Number	: 493375 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71745200007 BC16/62.1/4310/0/10/09-23-2016/77 4,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769426901724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587095

76969370154

Date : 09-23-2016

BC16/62.1/4320/0038866/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696937015-4

Collection Ref. Code : 1851-83-407-9

Customer Information----------

Name : TENIDO,EXEQUELA TUBAGA

Premise Address : ELISA VALLEY BROOK SIDE,LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	535378 GS6	Pole No	:	0038866
Serial No	:	68896877	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3429
Period From	:	08-22-2016	Prev Rdg	:	3388
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	233	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 150.21
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.64
CURRENT BILL - SEPTEMBER 2016		287.82
TOTAL AMOUNT DUE		705.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,320.00

Your monthly electricity consumption chart

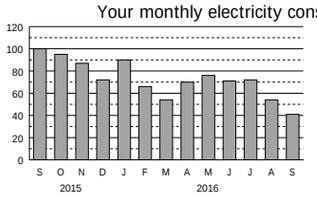

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.82		
Less : VAT	20.26		
Amount Net of VAT	267.56		
Less: BIR 2306	8.47		
BIR 2307	4.96	VATable Sales	267.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.13	VAT Zero Rated Sales	0.00
Add : VAT	20.26	VAT Amount	20.26
TOTAL AMOUNT DUE	274.39	TOTAL SALES	287.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4320/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769426901724

Collection Ref. Code	: 1851-83-407-9	Premise Address	: ELISA VALLEY BROOK SIDE,LAGUERTA,LAHUG		
Account ID	: 7696937015-4				
Customer Name	: TENIDO,EXEQUELA TUBAGA	TOTAL AMOUNT DUE	: 705.32	Overdue Bill	: 1
Meter Number	: 535378 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76969370154 BC16/62.1/4320/0/10/09-23-2016/77 4,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283269412683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594140

28354200009

Date : 09-23-2016

BC16/62.1/4370/0038855/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835420000-9

Collection Ref. Code : 1829-17-905-5

Customer Information----------

Name : ZASPA,MARIO T

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	259193GS6	Pole No	:	0038855
Serial No	:	41689455	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	39850
Period From	:	08-22-2016	Prev Rdg	:	39725
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	683.74
Transmission Charge	0.3425/kWh	42.81
System Loss Charge	0.8726/kWh	109.08
Sub-Total		835.63
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		39.19
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		44.03
Transmission		1.17
System Loss		6.75
Distribution		43.52
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		170.12
CURRENT BILL - SEPTEMBER 2016		1,407.61
TOTAL AMOUNT DUE		2,800.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,325.50

Your monthly electricity consumption chart

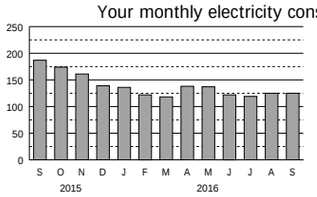

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.61		
Less : VAT	101.29		
Amount Net of VAT	1,306.32		
Less: BIR 2306	42.21		
BIR 2307	24.94	VATable Sales	1,306.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.17	VAT Zero Rated Sales	0.00
Add : VAT	101.29	VAT Amount	101.29
TOTAL AMOUNT DUE	1,340.46	TOTAL SALES	1,407.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4370/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283269412683

Collection Ref. Code	: 1829-17-905-5	Premise Address	: LAHUG		
Account ID	: 2835420000-9				
Customer Name	: ZASPA,MARIO T	TOTAL AMOUNT DUE	: 2,800.88	Overdue Bill	: 1
Meter Number	: 259193GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28354200009 BC16/62.1/4370/0/10/09-23-2016/77 4,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621025994517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596485

62179967567

Date : 09-23-2016

BC16/62.1/4390/0038855/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217996756-7

Collection Ref. Code : 1849-39-656-6

Customer Information----------

Name : NACARIO,MARTIN LERIO

Premise Address : ELISA VALLEY,LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	500752 GS6	Pole No	:	0038855
Serial No	:	59986298	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5009
Period From	:	08-22-2016	Prev Rdg	:	4912
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	111	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,052.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Surcharge	0.02 of 1,052.00	21.04
Sub-Total		- 25.51
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.85
CURRENT BILL - SEPTEMBER 2016		1,032.32
TOTAL AMOUNT DUE		2,084.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,013.00

Your monthly electricity consumption chart

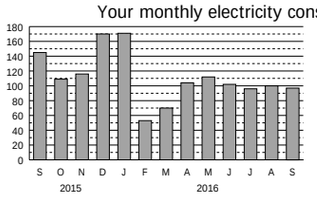

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.32		
Less : VAT	73.85		
Amount Net of VAT	958.47		
Less: BIR 2306	30.77		
BIR 2307	18.25	VATable Sales	958.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.45	VAT Zero Rated Sales	0.00
Add : VAT	73.85	VAT Amount	73.85
TOTAL AMOUNT DUE	983.30	TOTAL SALES	1,032.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4390/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621025994517

Collection Ref. Code	: 1849-39-656-6	Premise Address	: ELISA VALLEY,LAGUERTA,LAHUG		
Account ID	: 6217996756-7				
Customer Name	: NACARIO,MARTIN LERIO	TOTAL AMOUNT DUE	: 2,084.47	Overdue Bill	: 1
Meter Number	: 500752 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62179967567

BC16/62.1/4390/0/10/09-23-2016/77

4,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757548656437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597333

75743937668

Date : 09-23-2016

BC16/62.1/4403/1019343/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7574393766-8

Collection Ref. Code : 1855-24-782-8

Customer Information----------

Name : SEROJANO,DAISY MARIE TRAPA

Premise Address : ELISA VALLEY,CANON ROAD EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011586	Pole No	:	1019343
Serial No	:	83348917	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3056
Period From	:	08-22-2016	Prev Rdg	:	2960
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	864	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Surcharge	0.02 of 848.00	16.96
Sub-Total		- 29.11
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.03
CURRENT BILL - SEPTEMBER 2016		1,017.36
TOTAL AMOUNT DUE		1,865.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,000.00

Your monthly electricity consumption chart

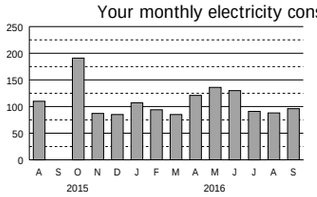

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.36		
Less : VAT	72.62		
Amount Net of VAT	944.74		
Less: BIR 2306	30.26		
BIR 2307	17.98	VATable Sales	944.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.50	VAT Zero Rated Sales	0.00
Add : VAT	72.62	VAT Amount	72.62
TOTAL AMOUNT DUE	969.12	TOTAL SALES	1,017.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4403/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757548656437

Collection Ref. Code	: 1855-24-782-8	Premise Address	: ELISA VALLEY,CANON ROAD EXT.,LAHUG, CEBU CITY		
Account ID	: 7574393766-8				
Customer Name	: SEROJANO,DAISY MARIE TRAPA	TOTAL AMOUNT DUE	: 1,865.49	Overdue Bill	: 1
Meter Number	: MTR1011586				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75743937668

BC16/62.1/4403/0/10/09-23-2016/77

4,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106769979768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588641

10655200003

Date : 09-23-2016

BC16/62.1/4420/1019343/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1065520000-3

Collection Ref. Code : 1823-57-767-9

Customer Information----------

Name : TABORADA,LEAH R

Premise Address : BEVERLY HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	317697GS6	Pole No	:	1019343
Serial No	:	45639026	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8082
Period From	:	08-22-2016	Prev Rdg	:	8040
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	210	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 160.32
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.83
CURRENT BILL - SEPTEMBER 2016		287.47
TOTAL AMOUNT DUE		390.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 600.00

Your monthly electricity consumption chart

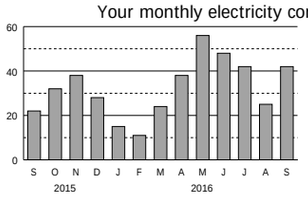

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.47		
Less : VAT	19.98		
Amount Net of VAT	267.49		
Less: BIR 2306	8.33		
BIR 2307	4.95	VATable Sales	267.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.21	VAT Zero Rated Sales	0.00
Add : VAT	19.98	VAT Amount	19.98
TOTAL AMOUNT DUE	274.19	TOTAL SALES	287.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4420/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106769979768

Collection Ref. Code	: 1823-57-767-9	Premise Address	: BEVERLY HILLS,LAHUG		
Account ID	: 1065520000-3				
Customer Name	: TABORADA,LEAH R	TOTAL AMOUNT DUE	: 390.64	Overdue Bill	: 1
Meter Number	: 317697GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10655200003

BC16/62.1/4420/0/10/09-23-2016/77

4,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512364134778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591574

51235200006

Date : 09-23-2016

BC16/62.1/4430/1019343/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5123520000-6

Collection Ref. Code : 1821-46-989-5

Customer Information----------

Name : HERBITO,MARILOU TM T.

Premise Address : ELISA VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416089GS6	Pole No	:	1019343
Serial No	:	62509417	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4379
Period From	:	08-22-2016	Prev Rdg	:	4312
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 117.48
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.89
CURRENT BILL - SEPTEMBER 2016		606.01
TOTAL AMOUNT DUE		1,178.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 514.00

Your monthly electricity consumption chart

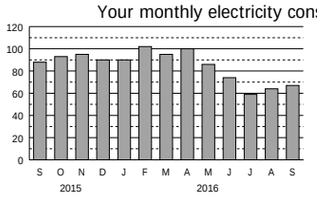

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.01		
Less : VAT	43.03		
Amount Net of VAT	562.98		
Less: BIR 2306	17.93		
BIR 2307	10.62	VATable Sales	562.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.43	VAT Zero Rated Sales	0.00
Add : VAT	43.03	VAT Amount	43.03
TOTAL AMOUNT DUE	577.46	TOTAL SALES	606.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4430/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512364134778

Collection Ref. Code	: 1821-46-989-5	Premise Address	: ELISA VALLEY,LAHUG,CEBU CITY		
Account ID	: 5123520000-6				
Customer Name	: HERBITO,MARILOU TM T.	TOTAL AMOUNT DUE	: 1,178.02	Overdue Bill	: 1
Meter Number	: 416089GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51235200006 BC16/62.1/4430/0/10/09-23-2016/77 4,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815636238048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593639

81554200006

Date : 09-23-2016

BC16/62.1/4440/0038870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155420000-6

Collection Ref. Code : 1835-71-650-4

Customer Information----------

Name : INOT,LORNA M TM

Premise Address : ELISA VALLEY EXT,BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	430150GS6	Pole No	:	0038870
Serial No	:	56719809	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	71656
Period From	:	08-22-2016	Prev Rdg	:	71230
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	150	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,782.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,330.18
Transmission Charge	0.3425/kWh	145.91
System Loss Charge	0.8726/kWh	371.73
Sub-Total		2,847.82
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,782.50	115.65
Sub-Total		154.21
Government Charges		
Franchise Tax - Local		31.69
Value Added Tax		
Generation		150.07
Transmission		4.00
System Loss		22.99
Distribution		146.87
Others		22.31
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		580.87
CURRENT BILL - SEPTEMBER 2016		4,806.82
TOTAL AMOUNT DUE		10,589.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 4,727.56

Your monthly electricity consumption chart

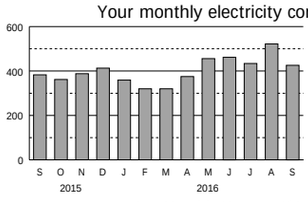

Avg Monthly Usage : 401.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,806.82		
Less : VAT	346.24		
Amount Net of VAT	4,460.58		
Less: BIR 2306	144.26		
BIR 2307	85.15	VATable Sales	4,460.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,231.17	VAT Zero Rated Sales	0.00
Add : VAT	346.24	VAT Amount	346.24
TOTAL AMOUNT DUE	4,577.41	TOTAL SALES	4,806.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4440/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815636238048

Collection Ref. Code	: 1835-71-650-4	Premise Address	: ELISA VALLEY EXT,BRGY LAHUG		
Account ID	: 8155420000-6				
Customer Name	: INOT,LORNA M TM	TOTAL AMOUNT DUE	: 10,589.17	Overdue Bill	: 1
Meter Number	: 430150GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81554200006 BC16/62.1/4440/0/10/09-23-2016/77 4,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304947421695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587904

30454200004

Date : 09-23-2016

BC16/62.1/4450/0038870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3045420000-4

Collection Ref. Code : 1829-20-521-8

Customer Information----------

Name : ZASPA,RONALD T

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	430131GS6	Pole No	:	0038870
Serial No	:	70703945	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9660
Period From	:	08-22-2016	Prev Rdg	:	9546
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	50	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		35.51
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		155.19
CURRENT BILL - SEPTEMBER 2016		1,283.99
TOTAL AMOUNT DUE		2,543.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,216.00

Your monthly electricity consumption chart

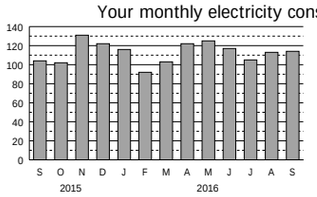

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.99		
Less : VAT	92.41		
Amount Net of VAT	1,191.58		
Less: BIR 2306	38.51		
BIR 2307	22.75	VATable Sales	1,191.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.32	VAT Zero Rated Sales	0.00
Add : VAT	92.41	VAT Amount	92.41
TOTAL AMOUNT DUE	1,222.73	TOTAL SALES	1,283.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4450/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304947421695

Collection Ref. Code : 1829-20-521-8

Account ID : 3045420000-4

Customer Name : ZASPA,RONALD T

Meter Number : 430131GS6

Period : Aug 2016

Premise Address : LAHUG

TOTAL AMOUNT DUE : 2,543.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30454200004 BC16/62.1/4450/0/10/09-23-2016/77 4,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971943004062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587752

97115200004

Date : 09-23-2016

BC16/62.1/4500/0037544/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9711520000-4

Collection Ref. Code : 1831-33-404-6

Customer Information----------

Name : ARCHIVAL,CRESCENTE E TM

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	430344GS6	Pole No	:	0037544
Serial No	:	73580803	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18976
Period From	:	08-22-2016	Prev Rdg	:	18848
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	700.15
Transmission Charge	0.3425/kWh	43.84
System Loss Charge	0.8726/kWh	111.69
Sub-Total		855.68
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,529.00	30.58
Sub-Total		42.17
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		45.10
Transmission		1.20
System Loss		6.90
Distribution		44.55
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.46
CURRENT BILL - SEPTEMBER 2016		1,443.56
TOTAL AMOUNT DUE		2,972.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 1,610.00

Your monthly electricity consumption chart

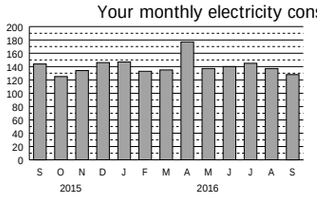

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.56		
Less : VAT	103.95		
Amount Net of VAT	1,339.61		
Less: BIR 2306	43.30		
BIR 2307	25.57	VATable Sales	1,339.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.74	VAT Zero Rated Sales	0.00
Add : VAT	103.95	VAT Amount	103.95
TOTAL AMOUNT DUE	1,374.69	TOTAL SALES	1,443.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4500/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971943004062

Collection Ref. Code	: 1831-33-404-6	Premise Address	: LAHUG		
Account ID	: 9711520000-4				
Customer Name	: ARCHIVAL,CRESCENTE E TM	TOTAL AMOUNT DUE	: 2,972.40	Overdue Bill	: 1
Meter Number	: 430344GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97115200004 BC16/62.1/4500/0/10/09-23-2016/77 4,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127450300251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598043

12724200006

Date : 09-23-2016

BC16/62.1/4550/0037533/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272420000-6

Collection Ref. Code : 1815-48-761-5

Customer Information----------

Name : SABANICO,JESUSIMA TM T.

Premise Address : CANYON ROAD, ELISA VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430167GS6	Pole No	:	0037533
Serial No	:	56528497	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10358
Period From	:	08-22-2016	Prev Rdg	:	10307
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 140.79
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.55
CURRENT BILL - SEPTEMBER 2016		406.61
TOTAL AMOUNT DUE		745.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 466.00

Your monthly electricity consumption chart

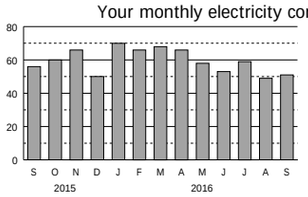

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.61		
Less : VAT	28.63		
Amount Net of VAT	377.98		
Less: BIR 2306	11.93		
BIR 2307	7.07	VATable Sales	377.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.98	VAT Zero Rated Sales	0.00
Add : VAT	28.63	VAT Amount	28.63
TOTAL AMOUNT DUE	387.61	TOTAL SALES	406.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4550/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127450300251

Collection Ref. Code	: 1815-48-761-5	Premise Address	: CANYON ROAD, ELISA VALLEY,LAHUG,CEBU CITY		
Account ID	: 1272420000-6				
Customer Name	: SABANICO,JESUSIMA TM T.	TOTAL AMOUNT DUE	: 745.25	Overdue Bill	: 1
Meter Number	: 430167GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12724200006

BC16/62.1/4550/0/10/09-23-2016/77

4,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092242766882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596657

09235200004

Date : 09-23-2016

BC16/62.1/4560/0037533/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0923520000-4

Collection Ref. Code : 1821-60-572-1

Customer Information----------

Name : BOLAMBAO,AURELIO TM L.

Premise Address : CANYON ROAD, ELISA VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043442	Pole No	:	0037533
Serial No	:	125284749	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4
Period From	:	08-22-2016	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 57.50	1.15
Sub-Total		1.15
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.79
CURRENT BILL - SEPTEMBER 2016		6.94
TOTAL AMOUNT DUE		64.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2014 - 20.00

Your monthly electricity consumption chart

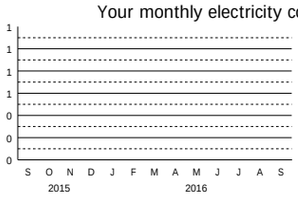

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.94		
Less : VAT	0.74		
Amount Net of VAT	6.20		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.77	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.51	TOTAL SALES	6.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4560/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092242766882

Collection Ref. Code	: 1821-60-572-1	Premise Address	: CANYON ROAD, ELISA VALLEY,LAHUG,CEBU CITY		
Account ID	: 0923520000-4				
Customer Name	: BOLAMBAO,AURELIO TM L.	TOTAL AMOUNT DUE	: 64.28	Overdue Bill	: 9
Meter Number	: MTR1043442				
Period	: Dec 2015 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09235200004 BC16/62.1/4560/0/10/09-23-2016/77 4,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486033554850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594327

48624200001

Date : 09-23-2016

BC16/62.1/4570/0037533/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4862420000-1

Collection Ref. Code : 1815-40-092-7

Customer Information----------

Name : FOROSUELO,GRASHIELA TM R.

Premise Address : ELISA VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430364GS6	Pole No	:	0037533
Serial No	:	53077955	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16104
Period From	:	08-22-2016	Prev Rdg	:	15888
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	100	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,223.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,181.50
Transmission Charge	0.3425/kWh	73.98
System Loss Charge	0.8726/kWh	188.48
Sub-Total		1,443.96
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,223.00	44.46
Sub-Total		64.02
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		76.08
Transmission		2.02
System Loss		11.68
Distribution		74.76
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		293.02
CURRENT BILL - SEPTEMBER 2016		2,424.04
TOTAL AMOUNT DUE		4,647.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 2,000.00

Your monthly electricity consumption chart

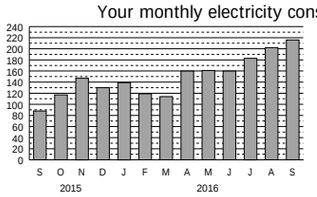

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.04		
Less : VAT	174.14		
Amount Net of VAT	2,249.90		
Less: BIR 2306	72.56		
BIR 2307	42.94	VATable Sales	2,249.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,134.40	VAT Zero Rated Sales	0.00
Add : VAT	174.14	VAT Amount	174.14
TOTAL AMOUNT DUE	2,308.54	TOTAL SALES	2,424.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4570/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486033554850

Collection Ref. Code	: 1815-40-092-7	Premise Address	: ELISA VALLEY,LAHUG,CEBU CITY		
Account ID	: 4862420000-1				
Customer Name	: FOROSUELO,GRASHIELA TM R.	TOTAL AMOUNT DUE	: 4,647.11	Overdue Bill	: 1
Meter Number	: 430364GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48624200001 BC16/62.1/4570/0/10/09-23-2016/77 4,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049410330527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593464

04945200006

Date : 09-23-2016

BC16/62.1/4580/0037522/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0494520000-6

Collection Ref. Code : 1845-18-017-8

Customer Information----------

Name : PACQUIAO,AILEEN M

Premise Address : CANYON ROAD EXT. ELISA VALLEY BROOK SIDE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464049GS6	Pole No	:	0037522
Serial No	:	76895382	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6135
Period From	:	08-22-2016	Prev Rdg	:	6077
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	359	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 156.22
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.62
CURRENT BILL - SEPTEMBER 2016		466.08
TOTAL AMOUNT DUE		1,034.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 783.00

Your monthly electricity consumption chart

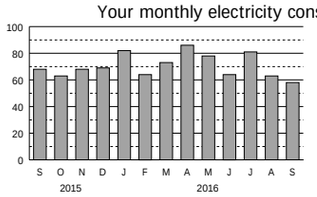

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.08		
Less : VAT	32.96		
Amount Net of VAT	433.12		
Less: BIR 2306	13.73		
BIR 2307	8.11	VATable Sales	433.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.28	VAT Zero Rated Sales	0.00
Add : VAT	32.96	VAT Amount	32.96
TOTAL AMOUNT DUE	444.24	TOTAL SALES	466.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4580/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049410330527

Collection Ref. Code	: 1845-18-017-8	Premise Address	: CANYON ROAD EXT. ELISA VALLEY BROOK SIDE,LAHUG,CEBU CITY
Account ID	: 0494520000-6		
Customer Name	: PACQUIAO,AILEEN M	TOTAL AMOUNT DUE	: 1,034.88
Meter Number	: 464049GS6	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04945200006 BC16/62.1/4580/0/10/09-23-2016/77 4,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732193330256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600516

73235200000

Date : 09-23-2016

BC16/62.1/4590/0037544/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7323520000-0

Collection Ref. Code : 1821-51-236-7

Customer Information----------

Name : PONGOS,FREDERICA

Premise Address : ELIZA VALLEY BEVERLY,LAHUG

TIN :

Metering Information----------

Meter No	:	430171GS6	Pole No	:	0037544
Serial No	:	84621575	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18427
Period From	:	08-22-2016	Prev Rdg	:	18338
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.3425/kWh	30.48
System Loss Charge	0.8726/kWh	77.66
Sub-Total		594.96
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 854.61	- 85.46
Surcharge	0.02 of 875.00	17.50
Sub-Total		- 67.96
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		31.36
Transmission		0.84
System Loss		4.80
Distribution		31.16
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.45
CURRENT BILL - SEPTEMBER 2016		899.10
TOTAL AMOUNT DUE		1,773.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,035.32

Your monthly electricity consumption chart

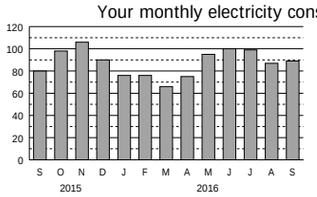

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.10		
Less : VAT	64.15		
Amount Net of VAT	834.95		
Less: BIR 2306	26.74		
BIR 2307	15.85	VATable Sales	834.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.36	VAT Zero Rated Sales	0.00
Add : VAT	64.15	VAT Amount	64.15
TOTAL AMOUNT DUE	856.51	TOTAL SALES	899.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4590/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732193330256

Collection Ref. Code	: 1821-51-236-7	Premise Address	: ELIZA VALLEY BEVERLY,LAHUG
Account ID	: 7323520000-0		
Customer Name	: PONGOS,FREDERICA	TOTAL AMOUNT DUE	: 1,773.97
Meter Number	: 430171GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73235200000

BC16/62.1/4590/0/10/09-23-2016/77

4,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869249068760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587147

86994200003

Date : 09-23-2016

BC16/62.1/4600/0037544/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8699420000-3

Collection Ref. Code : 1829-99-149-3

Customer Information----------

Name : PONGOS,EUFRONIO G

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	430366GS6	Pole No	:	0037544
Serial No	:	53474355	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20371
Period From	:	08-22-2016	Prev Rdg	:	20213
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	864.24
Transmission Charge	0.3425/kWh	54.12
System Loss Charge	0.8726/kWh	137.87
Sub-Total		1,056.23
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		45.33
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		55.66
Transmission		1.48
System Loss		8.53
Distribution		54.85
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		214.33
CURRENT BILL - SEPTEMBER 2016		1,772.97
TOTAL AMOUNT DUE		3,324.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 1,111.25

Your monthly electricity consumption chart

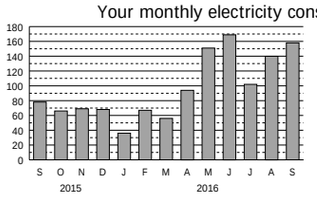

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.97		
Less : VAT	127.36		
Amount Net of VAT	1,645.61		
Less: BIR 2306	53.06		
BIR 2307	31.41	VATable Sales	1,645.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.14	VAT Zero Rated Sales	0.00
Add : VAT	127.36	VAT Amount	127.36
TOTAL AMOUNT DUE	1,688.50	TOTAL SALES	1,772.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4600/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869249068760

Collection Ref. Code : 1829-99-149-3

Account ID : 8699420000-3

Customer Name : PONGOS,EUFRONIO G

Meter Number : 430366GS6

Period : Aug 2016

Premise Address : LAHUG

TOTAL AMOUNT DUE : 3,324.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86994200003 BC16/62.1/4600/0/10/09-23-2016/77 4,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632859220145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600627

63266200003

Date : 09-23-2016

BC16/62.1/4720/0037581/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6326620000-3

Collection Ref. Code : 1837-53-017-3

Customer Information----------

Name : BACUS,ANDREW P TM

Premise Address : ELIZA VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	430363GS6	Pole No	:	0037581
Serial No	:	54032708	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	66503
Period From	:	08-22-2016	Prev Rdg	:	65635
No of Days	:	31	Diff Rdg	:	868
Avg kWh/day	:	28.00	Registered	:	868
Conn Load	:	200	Billed kWh	:	868

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,518.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,747.87
Transmission Charge	0.6049/kWh	525.05
System Loss Charge	0.8472/kWh	735.37
Sub-Total		6,008.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,519.52
Supply Charge	0.4118/kWh	357.44
Metering Charge	0.6989/kWh	606.65
	5.00/month	5.00
Sub-Total		2,488.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	78.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 8,518.50	170.37
Sub-Total		248.94
Government Charges		
Franchise Tax - Local		65.59
Value Added Tax		
Generation		305.79
Transmission		14.38
System Loss		44.68
Distribution		298.63
Others		37.74
Universal Charge		
Missionary Electrification	0.1561/kWh	135.50
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.63
Sub-Total		1,180.33
CURRENT BILL - SEPTEMBER 2016		9,926.17
TOTAL AMOUNT DUE		18,444.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 7,127.26

Your monthly electricity consumption chart

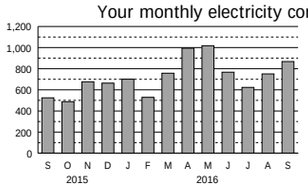

Avg Monthly Usage : 720.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,926.17		
Less : VAT	701.22		
Amount Net of VAT	9,224.95		
Less: BIR 2306	292.17		
BIR 2307	176.23	VATable Sales	9,224.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,756.55	VAT Zero Rated Sales	0.00
Add : VAT	701.22	VAT Amount	701.22
TOTAL AMOUNT DUE	9,457.77	TOTAL SALES	9,926.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4720/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632859220145

Collection Ref. Code	: 1837-53-017-3	Premise Address	: ELIZA VALLEY LAHUG		
Account ID	: 6326620000-3				
Customer Name	: BACUS,ANDREW P TM	TOTAL AMOUNT DUE	: 18,444.50	Overdue Bill	: 1
Meter Number	: 430363GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63266200003 BC16/62.1/4720/0/10/09-23-2016/77 4,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748853257504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592669

74855200007

Date : 09-23-2016

BC16/62.1/4790/0038370/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7485520000-7

Collection Ref. Code : 1823-90-584-6

Customer Information----------

Name : SAGARINO,ADONIS P

Premise Address : SALINAS DRIVE EXT LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449116GS6	Pole No	:	0038370
Serial No	:	96167928	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7864
Period From	:	08-22-2016	Prev Rdg	:	7772
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		- 14.72
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		121.57
CURRENT BILL - SEPTEMBER 2016		990.12
TOTAL AMOUNT DUE		1,212.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,250.00

Your monthly electricity consumption chart

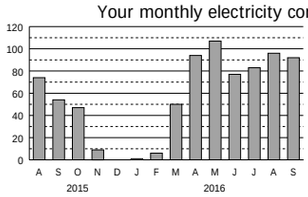

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.12		
Less : VAT	71.22		
Amount Net of VAT	918.90		
Less: BIR 2306	29.68		
BIR 2307	17.50	VATable Sales	918.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.72	VAT Zero Rated Sales	0.00
Add : VAT	71.22	VAT Amount	71.22
TOTAL AMOUNT DUE	942.94	TOTAL SALES	990.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4790/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748853257504

Collection Ref. Code	: 1823-90-584-6	Premise Address	: SALINAS DRIVE EXT LAGUERTA,LAHUG,CEBU CITY
Account ID	: 7485520000-7		
Customer Name	: SAGARINO,ADONIS P	TOTAL AMOUNT DUE	: 1,212.10 Overdue Bill : 1
Meter Number	: 449116GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74855200007 BC16/62.1/4790/0/10/09-23-2016/77 4,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561691852722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599274

56175200007

Date : 09-23-2016

BC16/62.1/4800/0038370/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5617520000-7

Collection Ref. Code : 1845-45-509-6

Customer Information----------

Name : TAPERLA,NORMA R

Premise Address : CANYON RD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558450 GS6	Pole No	:	0038370
Serial No	:	95112057	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8937
Period From	:	08-22-2016	Prev Rdg	:	8645
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	828	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,489.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,597.21
Transmission Charge	0.3425/kWh	100.01
System Loss Charge	0.8726/kWh	254.80
Sub-Total		1,952.02
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,489.50	49.79
Sub-Total		76.23
Government Charges		
Franchise Tax - Local		21.52
Value Added Tax		
Generation		102.88
Transmission		2.73
System Loss		15.77
Distribution		100.86
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		394.61
CURRENT BILL - SEPTEMBER 2016		3,263.37
TOTAL AMOUNT DUE		5,752.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,756.00

Your monthly electricity consumption chart

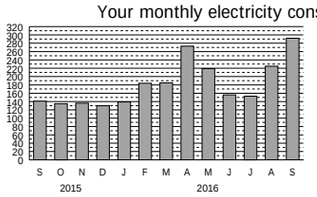

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,263.37		
Less : VAT	233.97		
Amount Net of VAT	3,029.40		
Less: BIR 2306	97.49		
BIR 2307	57.81	VATable Sales	3,029.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,874.10	VAT Zero Rated Sales	0.00
Add : VAT	233.97	VAT Amount	233.97
TOTAL AMOUNT DUE	3,108.07	TOTAL SALES	3,263.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4800/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561691852722

Collection Ref. Code	: 1845-45-509-6	Premise Address	: CANYON RD.,LAHUG,CEBU CITY		
Account ID	: 5617520000-7				
Customer Name	: TAPERLA,NORMA R	TOTAL AMOUNT DUE	: 5,752.64	Overdue Bill	: 1
Meter Number	: 558450 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56175200007 BC16/62.1/4800/0/10/09-23-2016/77 4,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139354440005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588948

13955200004

Date : 09-23-2016

BC16/62.1/4810/0038370/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395520000-4

Collection Ref. Code : 1845-26-350-2

Customer Information----------

Name : DELOS REYES,LORNA S

Premise Address : CANYON ROAD BESIDE BEVERLY HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509972 GS6	Pole No	:	0038370
Serial No	:	71139123	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18379
Period From	:	08-22-2016	Prev Rdg	:	17552
No of Days	:	31	Diff Rdg	:	827
Avg kWh/day	:	26.68	Registered	:	827
Conn Load	:	1226	Billed kWh	:	827

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,940.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,523.61
Transmission Charge	0.3425/kWh	283.25
System Loss Charge	0.8726/kWh	721.64
Sub-Total		5,528.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,447.75
Supply Charge	0.4118/kWh	340.56
Metering Charge	0.6989/kWh	577.99
	5.00/month	5.00
Sub-Total		2,371.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	74.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 8,940.00	178.80
Sub-Total		253.66
Government Charges		
Franchise Tax - Local		61.15
Value Added Tax		
Generation		291.35
Transmission		7.75
System Loss		44.62
Distribution		284.56
Others		37.78
Universal Charge		
Missionary Electrification	0.1561/kWh	129.10
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.55
Sub-Total		1,121.20
CURRENT BILL - SEPTEMBER 2016		9,274.66
TOTAL AMOUNT DUE		18,214.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 7,978.00

Your monthly electricity consumption chart

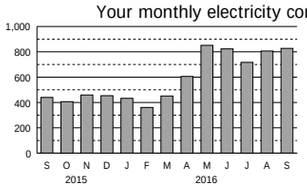

Avg Monthly Usage : 587.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,274.66		
Less : VAT	666.06		
Amount Net of VAT	8,608.60		
Less: BIR 2306	277.53		
BIR 2307	164.29	VATable Sales	8,608.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,166.78	VAT Zero Rated Sales	0.00
Add : VAT	666.06	VAT Amount	666.06
TOTAL AMOUNT DUE	8,832.84	TOTAL SALES	9,274.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4810/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139354440005

Collection Ref. Code : 1845-26-350-2

Account ID : 1395520000-4

Customer Name : DELOS REYES,LORNA S

Meter Number : 509972 GS6

Period : Aug 2016

Premise Address : CANYON ROAD BESIDE BEVERLY HILLS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 18,214.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13955200004

BC16/62.1/4810/0/10/09-23-2016/77

4,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554114700815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595947

55455200000

Date : 09-23-2016

BC16/62.1/4920/0986465/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5545520000-0

Collection Ref. Code : 1811-94-587-2

Customer Information----------

Name : YUSINGCO,TEODORO K

Premise Address : BEVERLY HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1092764	Pole No	:	0986465
Serial No	:	84450501	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2382
Period From	:	08-22-2016	Prev Rdg	:	2181
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,249.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,099.45
Transmission Charge	0.3425/kWh	68.84
System Loss Charge	0.8726/kWh	175.39
Sub-Total		1,343.68
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 4,249.50	84.99
Sub-Total		103.18
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		70.82
Transmission		1.88
System Loss		10.84
Distribution		69.61
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		278.31
CURRENT BILL - SEPTEMBER 2016		2,305.29
TOTAL AMOUNT DUE		6,554.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,283.00

Your monthly electricity consumption chart

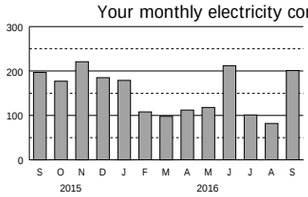

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.29		
Less : VAT	167.36		
Amount Net of VAT	2,137.93		
Less: BIR 2306	69.74		
BIR 2307	40.84	VATable Sales	2,137.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,027.35	VAT Zero Rated Sales	0.00
Add : VAT	167.36	VAT Amount	167.36
TOTAL AMOUNT DUE	2,194.71	TOTAL SALES	2,305.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4920/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554114700815

Collection Ref. Code	: 1811-94-587-2	Premise Address	: BEVERLY HILLS LAHUG		
Account ID	: 5545520000-0				
Customer Name	: YUSINGCO,TEODORO K	TOTAL AMOUNT DUE	: 6,554.85	Overdue Bill	: 3
Meter Number	: MTR1092764				
Period	: Jun 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55455200000

BC16/62.1/4920/0/10/09-23-2016/77

4,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654168495828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596207

65455200009

Date : 09-23-2016

BC16/62.1/4930/0038292/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6545520000-9

Collection Ref. Code : 1811-94-596-1

Customer Information----------

Name : ERMOSO,ROSELA A

Premise Address : LAHUG ELISA VALLEY

TIN :

Metering Information----------

Meter No	:	405407GS6	Pole No	:	0038292
Serial No	:	2003166244	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	77721
Period From	:	08-22-2016	Prev Rdg	:	77164
No of Days	:	31	Diff Rdg	:	557
Avg kWh/day	:	17.97	Registered	:	557
Conn Load	:	1840	Billed kWh	:	557

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,250.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,046.73
Transmission Charge	0.3425/kWh	190.77
System Loss Charge	0.8726/kWh	486.04
Sub-Total		3,723.54
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	50.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,250.50	125.01
Sub-Total		175.43
Government Charges		
Franchise Tax - Local		41.23
Value Added Tax		
Generation		196.23
Transmission		5.22
System Loss		30.05
Distribution		191.85
Others		26.00
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		755.94
CURRENT BILL - SEPTEMBER 2016		6,253.65
TOTAL AMOUNT DUE		12,504.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 6,180.00

Your monthly electricity consumption chart

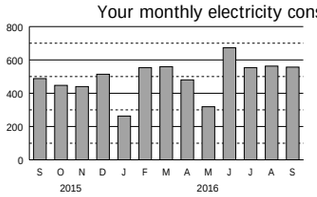

Avg Monthly Usage : 493.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,253.65		
Less : VAT	449.35		
Amount Net of VAT	5,804.30		
Less: BIR 2306	187.23		
BIR 2307	110.78	VATable Sales	5,804.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,506.29	VAT Zero Rated Sales	0.00
Add : VAT	449.35	VAT Amount	449.35
TOTAL AMOUNT DUE	5,955.64	TOTAL SALES	6,253.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4930/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654168495828

Collection Ref. Code	: 1811-94-596-1	Premise Address	: LAHUG ELISA VALLEY		
Account ID	: 6545520000-9				
Customer Name	: ERMOSO,ROSELA A	TOTAL AMOUNT DUE	: 12,504.13	Overdue Bill	: 1
Meter Number	: 405407GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65455200009 BC16/62.1/4930/0/10/09-23-2016/77 4,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064126486770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600484

06455200003

Date : 09-23-2016

BC16/62.1/5020/0038244/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645520000-3

Collection Ref. Code : 1811-94-635-6

Customer Information----------

Name : VILLON,ROBERT

Premise Address : LAHUG ELISA VALLEY

TIN :

Metering Information----------

Meter No	:	248423DS6	Pole No	:	0038244
Serial No	:	10270776	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	94224
Period From	:	08-22-2016	Prev Rdg	:	93765
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	0	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,175.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,510.68
Transmission Charge	0.3425/kWh	157.21
System Loss Charge	0.8726/kWh	400.52
Sub-Total		3,068.41
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 6,175.50	123.51
Sub-Total		165.06
Government Charges		
Franchise Tax - Local		34.14
Value Added Tax		
Generation		161.72
Transmission		4.31
System Loss		24.77
Distribution		158.20
Others		23.90
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		625.71
CURRENT BILL - SEPTEMBER 2016		5,177.53
TOTAL AMOUNT DUE		11,352.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 3,392.06

Your monthly electricity consumption chart

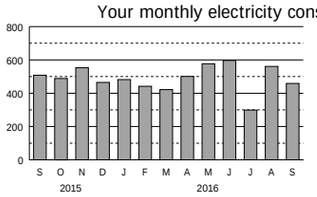

Avg Monthly Usage : 488.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,177.53		
Less : VAT	372.90		
Amount Net of VAT	4,804.63		
Less: BIR 2306	155.37		
BIR 2307	91.72	VATable Sales	4,804.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,557.54	VAT Zero Rated Sales	0.00
Add : VAT	372.90	VAT Amount	372.90
TOTAL AMOUNT DUE	4,930.44	TOTAL SALES	5,177.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/5020/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064126486770

Collection Ref. Code	: 1811-94-635-6	Premise Address	: LAHUG ELISA VALLEY		
Account ID	: 0645520000-3				
Customer Name	: VILLON,ROBERT	TOTAL AMOUNT DUE	: 11,352.83	Overdue Bill	: 1
Meter Number	: 248423DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06455200003 BC16/62.1/5020/0/10/09-23-2016/77 4,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464926283035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600848

46455200009

Date : 09-23-2016

BC16/62.1/5040/0038255/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645520000-9

Collection Ref. Code : 1811-94-677-1

Customer Information----------

Name : CHUA,RICARDO

Premise Address : LAHUG ELISA VALLEY

TIN :

Metering Information----------

Meter No	:	MTR1022668	Pole No	:	0038255
Serial No	:	121745626	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8973
Period From	:	08-22-2016	Prev Rdg	:	8949
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 150.26
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.95
CURRENT BILL - SEPTEMBER 2016		102.79
TOTAL AMOUNT DUE		198.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 95.00

Your monthly electricity consumption chart

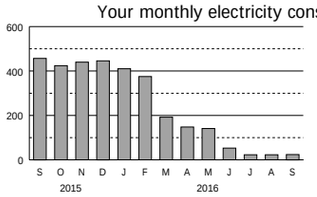

Avg Monthly Usage : 242.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.79		
Less : VAT	6.89		
Amount Net of VAT	95.90		
Less: BIR 2306	2.86		
BIR 2307	1.69	VATable Sales	95.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.35	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	98.24	TOTAL SALES	102.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/5040/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464926283035

Collection Ref. Code	: 1811-94-677-1	Premise Address	: LAHUG ELISA VALLEY		
Account ID	: 4645520000-9				
Customer Name	: CHUA,RICARDO	TOTAL AMOUNT DUE	: 198.22	Overdue Bill	: 1
Meter Number	: MTR1022668				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46455200009 BC16/62.1/5040/0/10/09-23-2016/77 4,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389637191016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597073

38902848134

Date : 09-23-2016

BC16/62.1/5050/0038244/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3890284813-4

Collection Ref. Code : 1849-61-650-7

Customer Information----------

Name : SUMBI,JOSUE MALUYA

Premise Address : #32 CANYON ROAD,ELISA VALLEY

TIN :

Metering Information----------

Meter No	:	494332 GS6	Pole No	:	0038244
Serial No	:	63387561	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10106
Period From	:	08-22-2016	Prev Rdg	:	9987
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	1350	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.3425/kWh	40.76
System Loss Charge	0.8726/kWh	103.84
Sub-Total		795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		35.45
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		41.93
Transmission		1.12
System Loss		6.42
Distribution		41.46
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		161.75
CURRENT BILL - SEPTEMBER 2016		1,338.21
TOTAL AMOUNT DUE		2,572.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 1,250.00

Your monthly electricity consumption chart

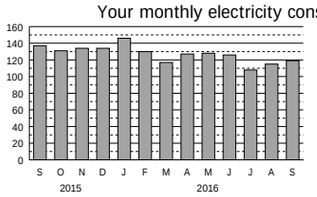

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.21		
Less : VAT	96.24		
Amount Net of VAT	1,241.97		
Less: BIR 2306	40.12		
BIR 2307	23.71	VATable Sales	1,241.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.14	VAT Zero Rated Sales	0.00
Add : VAT	96.24	VAT Amount	96.24
TOTAL AMOUNT DUE	1,274.38	TOTAL SALES	1,338.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/5050/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389637191016

Collection Ref. Code	: 1849-61-650-7	Premise Address	: #32 CANYON ROAD,ELISA VALLEY		
Account ID	: 3890284813-4				
Customer Name	: SUMBI,JOSUE MALUYA	TOTAL AMOUNT DUE	: 2,572.40	Overdue Bill	: 1
Meter Number	: 494332 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38902848134

BC16/62.1/5050/0/10/09-23-2016/77

4,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764575034817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600347

76455200006

Date : 09-23-2016

BC16/62.1/5090/0038270/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7645520000-6

Collection Ref. Code : 1811-94-710-7

Customer Information----------

Name : ZAMORA,FERMIN R

Premise Address : LAHUG ELISA VALLEY

TIN :

Metering Information----------

Meter No	:	427590GS6	Pole No	:	0038270
Serial No	:	57468210	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	82027
Period From	:	08-22-2016	Prev Rdg	:	81554
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	0	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,658.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,587.26
Transmission Charge	0.3425/kWh	162.00
System Loss Charge	0.8726/kWh	412.74
Sub-Total		3,162.00
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,658.50	93.17
Sub-Total		135.99
Government Charges		
Franchise Tax - Local		34.92
Value Added Tax		
Generation		166.64
Transmission		4.44
System Loss		25.52
Distribution		163.01
Others		20.51
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		640.37
CURRENT BILL - SEPTEMBER 2016		5,296.75
TOTAL AMOUNT DUE		9,955.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 5,475.00

Your monthly electricity consumption chart

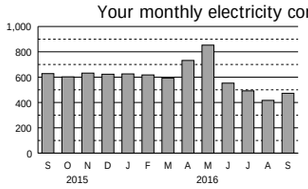

Avg Monthly Usage : 603.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,296.75		
Less : VAT	380.12		
Amount Net of VAT	4,916.63		
Less: BIR 2306	158.39		
BIR 2307	93.83	VATable Sales	4,916.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,664.41	VAT Zero Rated Sales	0.00
Add : VAT	380.12	VAT Amount	380.12
TOTAL AMOUNT DUE	5,044.53	TOTAL SALES	5,296.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/5090/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764575034817

Collection Ref. Code : 1811-94-710-7

Account ID : 7645520000-6

Customer Name : ZAMORA,FERMIN R

Meter Number : 427590GS6

Period : Aug 2016

Premise Address : LAHUG ELISA VALLEY

TOTAL AMOUNT DUE : 9,955.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76455200006

BC16/62.1/5090/0/10/09-23-2016/77

4,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505441051027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588390

50545200003

Date : 09-23-2016

BC16/62.1/5140/0038270/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5054520000-3

Collection Ref. Code : 1823-28-680-1

Customer Information----------

Name : TAN,ALEX M3 Y

Premise Address : BEVERLY HILLS CANYON ROAD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043454	Pole No	:	0038270
Serial No	:	125284723	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3299
Period From	:	08-22-2016	Prev Rdg	:	3055
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	1720	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,334.66
Transmission Charge	0.3425/kWh	83.57
System Loss Charge	0.8726/kWh	212.91
Sub-Total		1,631.14
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,998.50	39.97
Sub-Total		62.06
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		85.96
Transmission		2.28
System Loss		13.17
Distribution		84.38
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		329.61
CURRENT BILL - SEPTEMBER 2016		2,725.97
TOTAL AMOUNT DUE		4,724.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,780.00

Your monthly electricity consumption chart

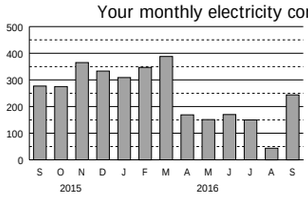

Avg Monthly Usage : 247.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,725.97		
Less : VAT	195.39		
Amount Net of VAT	2,530.58		
Less: BIR 2306	81.41		
BIR 2307	48.29	VATable Sales	2,530.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,400.88	VAT Zero Rated Sales	0.00
Add : VAT	195.39	VAT Amount	195.39
TOTAL AMOUNT DUE	2,596.27	TOTAL SALES	2,725.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/5140/0/10/09-23-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505441051027

Collection Ref. Code	: 1823-28-680-1	Premise Address	: BEVERLY HILLS CANYON ROAD,LAHUG,CEBU CITY
Account ID	: 5054520000-3		
Customer Name	: TAN,ALEX M3 Y	TOTAL AMOUNT DUE	: 4,724.29 Overdue Bill : 2
Meter Number	: MTR1043454		
Period	: Jul 2016 to Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50545200003 BC16/62.1/5140/0/10/09-23-2016/77 4,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230590905142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584895

23097001186

Date : 09-22-2016

BC07/535.3/1903/0797910/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2309700118-6

Collection Ref. Code : 1857-53-812-9

Customer Information----------

Name : GUERRERO,ANATOLE VICTOR VILLAREAL

Premise Address : LOWER,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032281	Pole No	:	0797910
Serial No	:	126812354	Multiplier	:	1
Period To	:	09-11-2016	Pres Rdg	:	1085
Period From	:	08-11-2016	Prev Rdg	:	769
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	1165	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,463.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,688.64
Transmission Charge	0.3755/kWh	118.66
System Loss Charge	0.8712/kWh	275.30
Sub-Total		2,082.60
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 4,464.00	89.28
Sub-Total		118.68
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		108.34
Transmission		3.13
System Loss		16.88
Distribution		109.10
Others		16.11
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		419.65
CURRENT BILL - SEPTEMBER 2016		3,530.10
TOTAL AMOUNT DUE		7,994.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 3,135.50

Your monthly electricity consumption chart

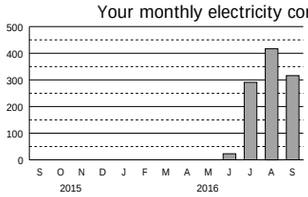

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,530.10		
Less : VAT	253.56		
Amount Net of VAT	3,276.54		
Less: BIR 2306	105.66		
BIR 2307	62.52	VATable Sales	3,276.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,108.36	VAT Zero Rated Sales	0.00
Add : VAT	253.56	VAT Amount	253.56
TOTAL AMOUNT DUE	3,361.92	TOTAL SALES	3,530.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1903/0/32/09-22-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230590905142

Collection Ref. Code	: 1857-53-812-9	Premise Address	: LOWER,LIPATA, MINGLANILLA		
Account ID	: 2309700118-6				
Customer Name	: GUERRERO,ANATOLE VICTOR VILLAREAL	TOTAL AMOUNT DUE	: 7,994.08	Overdue Bill	: 1
Meter Number	: MTR1032281				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23097001186 BC07/535.3/1903/0/32/09-22-2016/79 4,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125812609795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584875

12564200009

Date : 09-22-2016

BC07/535.3/1960/0797924/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1256420000-9

Collection Ref. Code : 1841-52-251-1

Customer Information----------

Name : DACUMOS,JOCELYN Y

Premise Address : BLK 16,VILLA ESTRELLITA,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	218293WS6	Pole No	:	0797924
Serial No	:	47345427	Multiplier	:	1
Period To	:	09-11-2016	Pres Rdg	:	46399
Period From	:	08-11-2016	Prev Rdg	:	45824
No of Days	:	30	Diff Rdg	:	575
Avg kWh/day	:	19.17	Registered	:	575
Conn Load	:	4089	Billed kWh	:	575

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,144.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,072.69
Transmission Charge	0.3755/kWh	215.91
System Loss Charge	0.8712/kWh	500.94
Sub-Total		3,789.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	53.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,144.50	122.89
Sub-Total		176.39
Government Charges		
Franchise Tax - Local		28.08
Value Added Tax		
Generation		197.15
Transmission		5.70
System Loss		30.69
Distribution		198.03
Others		24.54
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.30
Sub-Total		758.13
CURRENT BILL - SEPTEMBER 2016		6,374.32
TOTAL AMOUNT DUE		12,518.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 5,588.00

Your monthly electricity consumption chart

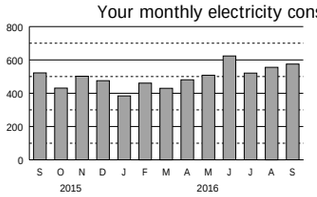

Avg Monthly Usage : 497.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,374.32		
Less : VAT	456.11		
Amount Net of VAT	5,918.21		
Less: BIR 2306	190.05		
BIR 2307	112.89	VATable Sales	5,918.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,615.27	VAT Zero Rated Sales	0.00
Add : VAT	456.11	VAT Amount	456.11
TOTAL AMOUNT DUE	6,071.38	TOTAL SALES	6,374.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1960/0/32/09-22-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125812609795

Collection Ref. Code	: 1841-52-251-1	Premise Address	: BLK 16,VILLA ESTRELLITA,LINAO,MINGLANILLA
Account ID	: 1256420000-9		
Customer Name	: DACUMOS,JOCELYN Y	TOTAL AMOUNT DUE	: 12,518.60 Overdue Bill : 1
Meter Number	: 218293WS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12564200009 BC07/535.3/1960/0/32/09-22-2016/79 4,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482503928342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584923

48245200000

Date : 09-22-2016

BC07/535.3/2070/0797812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4824520000-0

Collection Ref. Code : 1811-47-713-5

Customer Information----------

Name : GANTUANGCO,ROBERTO D.

Premise Address : LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454746GS6	Pole No	:	0797812
Serial No	:	59697304	Multiplier	:	1
Period To	:	09-11-2016	Pres Rdg	:	22120
Period From	:	08-11-2016	Prev Rdg	:	21886
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	200	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,128.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,250.45
Transmission Charge	0.3755/kWh	87.87
System Loss Charge	0.8712/kWh	203.86
Sub-Total		1,542.18
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,128.50	42.57
Sub-Total		64.34
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		80.23
Transmission		2.32
System Loss		12.51
Distribution		80.94
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		307.99
CURRENT BILL - SEPTEMBER 2016		2,589.05
TOTAL AMOUNT DUE		4,717.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 2,058.84

Your monthly electricity consumption chart

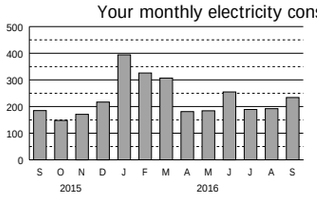

Avg Monthly Usage : 229.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,589.05		
Less : VAT	185.09		
Amount Net of VAT	2,403.96		
Less: BIR 2306	77.13		
BIR 2307	45.85	VATable Sales	2,403.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,280.98	VAT Zero Rated Sales	0.00
Add : VAT	185.09	VAT Amount	185.09
TOTAL AMOUNT DUE	2,466.07	TOTAL SALES	2,589.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2070/0/32/09-22-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482503928342

Collection Ref. Code	: 1811-47-713-5	Premise Address	: LOWER LIPATA,MINGLANILLA		
Account ID	: 4824520000-0				
Customer Name	: GANTUANGCO,ROBERTO D.	TOTAL AMOUNT DUE	: 4,717.61	Overdue Bill	: 1
Meter Number	: 454746GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48245200000 BC07/535.3/2070/0/32/09-22-2016/79 4,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081176742233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584786

08175200008

Date : 09-22-2016

BC07/535.3/2111/0797791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817520000-8

Collection Ref. Code : 1845-46-701-9

Customer Information----------

Name : NACES,GLENDA E

Premise Address : SITIO LINAO,LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	475292GS6	Pole No	:	0797791
Serial No	:	59677457	Multiplier	:	1
Period To	:	09-11-2016	Pres Rdg	:	5101
Period From	:	08-11-2016	Prev Rdg	:	5002
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	286	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		- 26.85
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.79
CURRENT BILL - SEPTEMBER 2016		1,039.67
TOTAL AMOUNT DUE		2,048.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 1,081.00

Your monthly electricity consumption chart

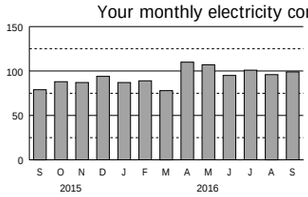

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.67		
Less : VAT	74.05		
Amount Net of VAT	965.62		
Less: BIR 2306	30.87		
BIR 2307	18.37	VATable Sales	965.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.38	VAT Zero Rated Sales	0.00
Add : VAT	74.05	VAT Amount	74.05
TOTAL AMOUNT DUE	990.43	TOTAL SALES	1,039.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2111/0/32/09-22-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081176742233

Collection Ref. Code	: 1845-46-701-9	Premise Address	: SITIO LINAO,LOWER LIPATA,MINGLANILLA		
Account ID	: 0817520000-8				
Customer Name	: NACES,GLENDA E	TOTAL AMOUNT DUE	: 2,048.93	Overdue Bill	: 1
Meter Number	: 475292GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08175200008 BC07/535.3/2111/0/32/09-22-2016/79 4,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891219519254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584880

89110191411

Date : 09-22-2016

BC07/535.3/2112/0797791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8911019141-1

Collection Ref. Code : 1851-47-218-5

Customer Information----------

Name : NACIS,EDELIN MALAAY

Premise Address : LOWER LIPATA

TIN :

Metering Information----------

Meter No	:	521144 GS6	Pole No	:	0797791
Serial No	:	56575282	Multiplier	:	1
Period To	:	09-11-2016	Pres Rdg	:	2306
Period From	:	08-11-2016	Prev Rdg	:	2284
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	117.56
Transmission Charge	0.3755/kWh	8.26
System Loss Charge	0.8712/kWh	19.17
Sub-Total		144.99
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.94	- 138.41
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 134.16
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.55
Transmission		0.22
System Loss		1.16
Distribution		8.15
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.42
CURRENT BILL - SEPTEMBER 2016		96.20
Debit Adjustments		17.98
TOTAL AMOUNT DUE		326.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 297.00

Your monthly electricity consumption chart

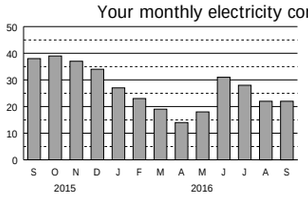

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.20		
Less : VAT	6.54		
Amount Net of VAT	89.66		
Less: BIR 2306	2.72		
BIR 2307	1.58	VATable Sales	89.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.36	VAT Zero Rated Sales	0.00
Add : VAT	6.54	VAT Amount	6.54
TOTAL AMOUNT DUE	91.90	TOTAL SALES	96.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2112/0/32/09-22-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891219519254

Collection Ref. Code	: 1851-47-218-5	Premise Address	: LOWER LIPATA		
Account ID	: 8911019141-1				
Customer Name	: NACIS,EDELIN MALAAY	TOTAL AMOUNT DUE	: 326.81	Overdue Bill	: 2
Meter Number	: 521144 GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89110191411

BC07/535.3/2112/0/32/09-22-2016/79

4,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497470186404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584926

49774200007

Date : 09-22-2016

BC07/535.3/2120/0797791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4977420000-7

Collection Ref. Code : 1829-72-659-5

Customer Information----------

Name : MARTINEZ,MARIFE M

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	321611GS6	Pole No	:	0797791
Serial No	:	39941136	Multiplier	:	1
Period To	:	09-11-2016	Pres Rdg	:	4924
Period From	:	08-11-2016	Prev Rdg	:	4893
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	165.66
Transmission Charge	0.3755/kWh	11.64
System Loss Charge	0.8712/kWh	27.01
Sub-Total		204.31
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.02	- 149.01
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 145.17
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.63
Transmission		0.31
System Loss		1.65
Distribution		11.25
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.00
CURRENT BILL - SEPTEMBER 2016		180.85
TOTAL AMOUNT DUE		372.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 310.00

Your monthly electricity consumption chart

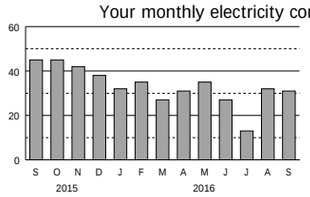

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.85		
Less : VAT	12.47		
Amount Net of VAT	168.38		
Less: BIR 2306	5.20		
BIR 2307	3.07	VATable Sales	168.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.11	VAT Zero Rated Sales	0.00
Add : VAT	12.47	VAT Amount	12.47
TOTAL AMOUNT DUE	172.58	TOTAL SALES	180.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2120/0/32/09-22-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497470186404

Collection Ref. Code	: 1829-72-659-5	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 4977420000-7				
Customer Name	: MARTINEZ,MARIFE M	TOTAL AMOUNT DUE	: 372.99	Overdue Bill	: 1
Meter Number	: 321611GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49774200007 BC07/535.3/2120/0/32/09-22-2016/79 4,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382792595540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584857

38245200001

Date : 09-22-2016

BC07/535.3/2130/0797791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3824520000-1

Collection Ref. Code : 1811-47-680-5

Customer Information----------

Name : ANORA,ALFONSO RUIZ

Premise Address : LOWER LIPATA,LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	545368 GS6	Pole No	:	0797791
Serial No	:	53961392	Multiplier	:	1
Period To	:	09-11-2016	Pres Rdg	:	7840
Period From	:	08-11-2016	Prev Rdg	:	7701
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	354	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,658.50	33.17
Sub-Total		46.10
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		184.19
CURRENT BILL - SEPTEMBER 2016		1,549.09
TOTAL AMOUNT DUE		3,207.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,095.00

Your monthly electricity consumption chart

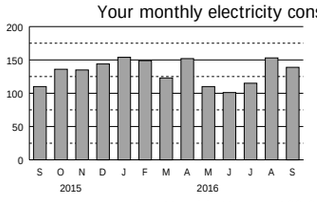

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.09		
Less : VAT	111.13		
Amount Net of VAT	1,437.96		
Less: BIR 2306	46.30		
BIR 2307	27.43	VATable Sales	1,437.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.23	VAT Zero Rated Sales	0.00
Add : VAT	111.13	VAT Amount	111.13
TOTAL AMOUNT DUE	1,475.36	TOTAL SALES	1,549.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2130/0/32/09-22-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382792595540

Collection Ref. Code	: 1811-47-680-5	Premise Address	: LOWER LIPATA,LOWER LIPATA,MINGLANILLA		
Account ID	: 3824520000-1				
Customer Name	: ANORA,ALFONSO RUIZ	TOTAL AMOUNT DUE	: 3,207.71	Overdue Bill	: 1
Meter Number	: 545368 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38245200001 BC07/535.3/2130/0/32/09-22-2016/79 4,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009324275989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584832

00934932757

Date : 09-22-2016

BC07/535.3/2151/0797784/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0093493275-7

Collection Ref. Code : 1853-54-947-9

Customer Information----------

Name : ABELLANA,MERCEDITHA CORTES

Premise Address : LOWER,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	335430 GS6	Pole No	:	0797784
Serial No	:	42454892	Multiplier	:	1
Period To	:	09-11-2016	Pres Rdg	:	5486
Period From	:	08-11-2016	Prev Rdg	:	5486
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,063.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,064.00	101.28
Sub-Total		101.28
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Distribution		0.60
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		13.35
CURRENT BILL - SEPTEMBER 2016		119.63
TOTAL AMOUNT DUE		5,183.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2016 - 2,254.00

Your monthly electricity consumption chart

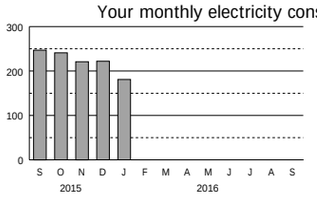

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.63		
Less : VAT	12.82		
Amount Net of VAT	106.81		
Less: BIR 2306	5.34		
BIR 2307	2.14	VATable Sales	106.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.33	VAT Zero Rated Sales	0.00
Add : VAT	12.82	VAT Amount	12.82
TOTAL AMOUNT DUE	112.15	TOTAL SALES	119.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2151/0/32/09-22-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009324275989

Collection Ref. Code	: 1853-54-947-9	Premise Address	: LOWER,LIPATA, MINGLANILLA		
Account ID	: 0093493275-7				
Customer Name	: ABELLANA,MERCEDITHA CORTES	TOTAL AMOUNT DUE	: 5,183.56	Overdue Bill	: 9
Meter Number	: 335430 GS6				
Period	: Dec 2015 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00934932757 BC07/535.3/2151/0/32/09-22-2016/79 4,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497523252417

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584933

49734200006

Date : 09-22-2016

BC07/535.3/2160/0797784/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4973420000-6

Collection Ref. Code : 1815-63-929-6

Customer Information----------

Name : TOLEDO,SUSANA C.

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	318274GS6	Pole No	:	0797784
Serial No	:	45490284	Multiplier	:	1
Period To	:	09-11-2016	Pres Rdg	:	6375
Period From	:	08-11-2016	Prev Rdg	:	6333
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	300	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.98	- 160.79
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 155.17
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.31
CURRENT BILL - SEPTEMBER 2016		288.12
TOTAL AMOUNT DUE		569.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,111.00

Your monthly electricity consumption chart

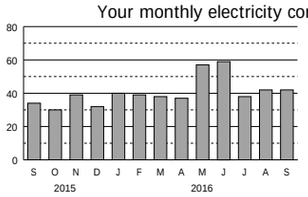

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.12		
Less : VAT	20.07		
Amount Net of VAT	268.05		
Less: BIR 2306	8.36		
BIR 2307	4.96	VATable Sales	268.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.73	VAT Zero Rated Sales	0.00
Add : VAT	20.07	VAT Amount	20.07
TOTAL AMOUNT DUE	274.80	TOTAL SALES	288.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2160/0/32/09-22-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497523252417

Collection Ref. Code	: 1815-63-929-6	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 4973420000-6				
Customer Name	: TOLEDO,SUSANA C.	TOTAL AMOUNT DUE	: 569.12	Overdue Bill	: 1
Meter Number	: 318274GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49734200006

BC07/535.3/2160/0/32/09-22-2016/79

4,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794709825848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584867

79455200000

Date : 09-22-2016

BC07/535.3/2180/0797784/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7945520000-0

Collection Ref. Code : 1811-99-554-3

Customer Information----------

Name : CONCEPCION,EVELYN A.

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1156511	Pole No	:	0797784
Serial No	:	85021681	Multiplier	:	1
Period To	:	09-11-2016	Pres Rdg	:	2247
Period From	:	08-11-2016	Prev Rdg	:	1838
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:	200	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,371.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,185.61
Transmission Charge	0.3755/kWh	153.58
System Loss Charge	0.8712/kWh	356.32
Sub-Total		2,695.51
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 6,371.00	127.42
Sub-Total		165.48
Government Charges		
Franchise Tax - Local		20.18
Value Added Tax		
Generation		140.24
Transmission		4.05
System Loss		21.83
Distribution		141.03
Others		22.28
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		544.46
CURRENT BILL - SEPTEMBER 2016		4,580.73
TOTAL AMOUNT DUE		10,951.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 5,082.00

Your monthly electricity consumption chart

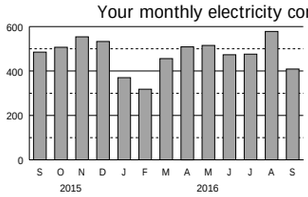

Avg Monthly Usage : 475.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,580.73		
Less : VAT	329.43		
Amount Net of VAT	4,251.30		
Less: BIR 2306	137.27		
BIR 2307	81.13	VATable Sales	4,251.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,032.90	VAT Zero Rated Sales	0.00
Add : VAT	329.43	VAT Amount	329.43
TOTAL AMOUNT DUE	4,362.33	TOTAL SALES	4,580.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2180/0/32/09-22-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794709825848

Collection Ref. Code	: 1811-99-554-3	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 7945520000-0				
Customer Name	: CONCEPCION,EVELYN A.	TOTAL AMOUNT DUE	: 10,951.93	Overdue Bill	: 1
Meter Number	: MTR1156511				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79455200000 BC07/535.3/2180/0/32/09-22-2016/79 4,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876489535154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584809

87675200007

Date : 09-22-2016

BC07/535.3/2190/0797784/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8767520000-7

Collection Ref. Code : 1813-62-650-2

Customer Information----------

Name : CONCEPCION,JOCELYN A.

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1164824	Pole No	:	0797784
Serial No	:	133499141	Multiplier	:	1
Period To	:	09-11-2016	Pres Rdg	:	265
Period From	:	08-11-2016	Prev Rdg	:	131
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	300	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.3755/kWh	50.32
System Loss Charge	0.8712/kWh	116.74
Sub-Total		883.13
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,419.00	28.38
Sub-Total		40.85
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		45.95
Transmission		1.33
System Loss		7.16
Distribution		46.61
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		177.15
CURRENT BILL - SEPTEMBER 2016		1,489.54
TOTAL AMOUNT DUE		2,908.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 1,296.00

Your monthly electricity consumption chart

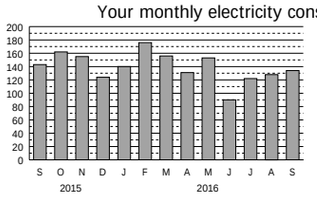

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.54		
Less : VAT	106.74		
Amount Net of VAT	1,382.80		
Less: BIR 2306	44.49		
BIR 2307	26.38	VATable Sales	1,382.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.93	VAT Zero Rated Sales	0.00
Add : VAT	106.74	VAT Amount	106.74
TOTAL AMOUNT DUE	1,418.67	TOTAL SALES	1,489.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2190/0/32/09-22-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876489535154

Collection Ref. Code	: 1813-62-650-2	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 8767520000-7				
Customer Name	: CONCEPCION,JOCELYN A.	TOTAL AMOUNT DUE	: 2,908.72	Overdue Bill	: 1
Meter Number	: MTR1164824				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87675200007 BC07/535.3/2190/0/32/09-22-2016/79 4,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106684726250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584802

10684200008

Date : 09-22-2016

BC07/535.3/2200/0797784/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1068420000-8

Collection Ref. Code : 1839-66-914-4

Customer Information----------

Name : PADIN,KHANNI B

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	192813WS6	Pole No	:	0797784
Serial No	:	45923709	Multiplier	:	1
Period To	:	09-11-2016	Pres Rdg	:	11375
Period From	:	08-11-2016	Prev Rdg	:	11286
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	200	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.21	- 84.62
Surcharge	0.02 of 626.50	12.53
Sub-Total		- 72.09
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.82
CURRENT BILL - SEPTEMBER 2016		882.94
TOTAL AMOUNT DUE		1,509.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 694.00

Your monthly electricity consumption chart

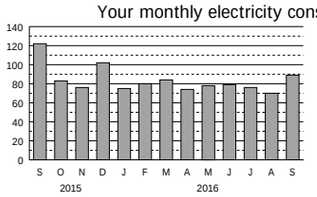

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.94		
Less : VAT	62.55		
Amount Net of VAT	820.39		
Less: BIR 2306	26.07		
BIR 2307	15.56	VATable Sales	820.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.76	VAT Zero Rated Sales	0.00
Add : VAT	62.55	VAT Amount	62.55
TOTAL AMOUNT DUE	841.31	TOTAL SALES	882.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2200/0/32/09-22-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106684726250

Collection Ref. Code	: 1839-66-914-4	Premise Address	: LOWER,LIPATA,MINGLANILLA		
Account ID	: 1068420000-8				
Customer Name	: PADIN,KHANNI B	TOTAL AMOUNT DUE	: 1,509.46	Overdue Bill	: 1
Meter Number	: 192813WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10684200008 BC07/535.3/2200/0/32/09-22-2016/79 4,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867247053748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584681

86724200000

Date : 09-22-2016

BC07/535.3/2230/0797784/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8672420000-0

Collection Ref. Code : 1815-54-725-1

Customer Information----------

Name : ARQUIZA,ANECITA G.

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1165393	Pole No	:	0797784
Serial No	:	133494829	Multiplier	:	1
Period To	:	09-11-2016	Pres Rdg	:	300
Period From	:	08-11-2016	Prev Rdg	:	177
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	300	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,914.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,914.50	38.29
Sub-Total		49.74
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		164.15
CURRENT BILL - SEPTEMBER 2016		1,381.46
TOTAL AMOUNT DUE		3,295.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,209.00

Your monthly electricity consumption chart

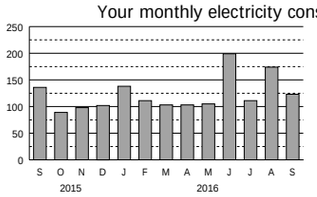

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.46		
Less : VAT	99.46		
Amount Net of VAT	1,282.00		
Less: BIR 2306	41.44		
BIR 2307	24.47	VATable Sales	1,282.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.09	VAT Zero Rated Sales	0.00
Add : VAT	99.46	VAT Amount	99.46
TOTAL AMOUNT DUE	1,315.55	TOTAL SALES	1,381.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2230/0/32/09-22-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867247053748

Collection Ref. Code : 1815-54-725-1

Account ID : 8672420000-0

Customer Name : ARQUIZA,ANECITA G.

Meter Number : MTR1165393

Period : Aug 2016

Premise Address : LIPATA,MINGLANILLA

TOTAL AMOUNT DUE : 3,295.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86724200000

BC07/535.3/2230/0/32/09-22-2016/79

4,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090168550717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584874

09054200002

Date : 09-22-2016

BC07/535.3/2260/0797784/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0905420000-2

Collection Ref. Code : 1817-33-107-8

Customer Information----------

Name : ABALLE,VICTORIA F

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1060036	Pole No	:	0797784
Serial No	:	125292172	Multiplier	:	1
Period To	:	09-11-2016	Pres Rdg	:	2464
Period From	:	08-11-2016	Prev Rdg	:	2312
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	240	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	812.26
Transmission Charge	0.3755/kWh	57.08
System Loss Charge	0.8712/kWh	132.42
Sub-Total		1,001.76
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	14.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,421.00	28.42
Sub-Total		42.56
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		52.12
Transmission		1.51
System Loss		8.12
Distribution		52.79
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		200.38
CURRENT BILL - SEPTEMBER 2016		1,684.61
TOTAL AMOUNT DUE		3,105.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 1,409.00

Your monthly electricity consumption chart

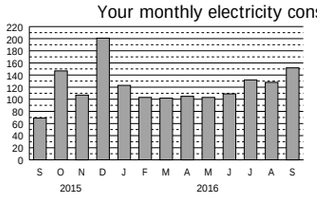

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.61		
Less : VAT	120.54		
Amount Net of VAT	1,564.07		
Less: BIR 2306	50.23		
BIR 2307	29.83	VATable Sales	1,564.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.01	VAT Zero Rated Sales	0.00
Add : VAT	120.54	VAT Amount	120.54
TOTAL AMOUNT DUE	1,604.55	TOTAL SALES	1,684.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2260/0/32/09-22-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090168550717

Collection Ref. Code	: 1817-33-107-8	Premise Address	: LOWER,LIPATA,MINGLANILLA		
Account ID	: 0905420000-2				
Customer Name	: ABALLE,VICTORIA F	TOTAL AMOUNT DUE	: 3,105.78	Overdue Bill	: 1
Meter Number	: MTR1060036				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09054200002 BC07/535.3/2260/0/32/09-22-2016/79 4,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532777302283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584934

53244200001

Date : 09-22-2016

BC07/535.3/2290/0797805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5324420000-1

Collection Ref. Code : 1841-31-905-8

Customer Information----------

Name : REPUNTE,LUDIVINA C

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	573224 GS6	Pole No	:	0797805
Serial No	:	85489090	Multiplier	:	1
Period To	:	09-11-2016	Pres Rdg	:	3905
Period From	:	08-11-2016	Prev Rdg	:	3809
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	320	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.37	- 45.62
Surcharge	0.02 of 985.50	19.71
Sub-Total		- 25.91
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.97
CURRENT BILL - SEPTEMBER 2016		1,008.43
TOTAL AMOUNT DUE		1,992.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 867.00

Your monthly electricity consumption chart

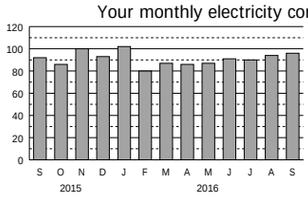

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.43		
Less : VAT	71.82		
Amount Net of VAT	936.61		
Less: BIR 2306	29.92		
BIR 2307	17.82	VATable Sales	936.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.87	VAT Zero Rated Sales	0.00
Add : VAT	71.82	VAT Amount	71.82
TOTAL AMOUNT DUE	960.69	TOTAL SALES	1,008.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2290/0/32/09-22-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532777302283

Collection Ref. Code	: 1841-31-905-8	Premise Address	: LOWER,LIPATA,MINGLANILLA		
Account ID	: 5324420000-1				
Customer Name	: REPUNTE,LUDIVINA C	TOTAL AMOUNT DUE	: 1,992.97	Overdue Bill	: 1
Meter Number	: 573224 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53244200001 BC07/535.3/2290/0/32/09-22-2016/79 4,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103627224944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584717

10385200000

Date : 09-22-2016

BC07/535.3/2291/0797805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1038520000-0

Collection Ref. Code : 1845-57-158-4

Customer Information----------

Name : VILLONDO,JUDITHA O

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480493GS6	Pole No	:	0797805
Serial No	:	71753718	Multiplier	:	1
Period To	:	09-11-2016	Pres Rdg	:	4078
Period From	:	08-11-2016	Prev Rdg	:	4013
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	336	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.38	- 123.88
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 111.94
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.73
CURRENT BILL - SEPTEMBER 2016		582.17
TOTAL AMOUNT DUE		1,179.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 548.00

Your monthly electricity consumption chart

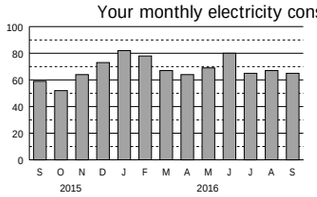

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.17		
Less : VAT	41.22		
Amount Net of VAT	540.95		
Less: BIR 2306	17.18		
BIR 2307	10.20	VATable Sales	540.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.57	VAT Zero Rated Sales	0.00
Add : VAT	41.22	VAT Amount	41.22
TOTAL AMOUNT DUE	554.79	TOTAL SALES	582.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2291/0/32/09-22-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103627224944

Collection Ref. Code	: 1845-57-158-4	Premise Address	: LOWER,LIPATA,MINGLANILLA		
Account ID	: 1038520000-0				
Customer Name	: VILLONDO,JUDITHA O	TOTAL AMOUNT DUE	: 1,179.24	Overdue Bill	: 1
Meter Number	: 480493GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10385200000 BC07/535.3/2291/0/32/09-22-2016/79 4,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898493811628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

89844200009

1006584898

Date : 09-22-2016

BC07/535.3/2310/1360355/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8984420000-9

Collection Ref. Code : 1815-92-281-8

Customer Information----------

Name : ROMANO,VENUS G

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1062734	Pole No	:	1360355
Serial No	:	125293798	Multiplier	:	1
Period To	:	09-11-2016	Pres Rdg	:	1033
Period From	:	08-11-2016	Prev Rdg	:	988
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 166.54
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.18
CURRENT BILL - SEPTEMBER 2016		307.97
TOTAL AMOUNT DUE		587.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 212.00

Your monthly electricity consumption chart

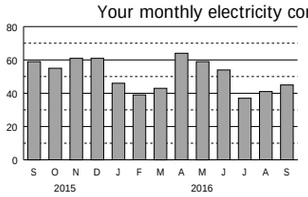

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.97		
Less : VAT	21.43		
Amount Net of VAT	286.54		
Less: BIR 2306	8.93		
BIR 2307	5.30	VATable Sales	286.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.31	VAT Zero Rated Sales	0.00
Add : VAT	21.43	VAT Amount	21.43
TOTAL AMOUNT DUE	293.74	TOTAL SALES	307.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2310/0/32/09-22-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898493811628

Collection Ref. Code	: 1815-92-281-8	Premise Address	: LOWER,LIPATA,MINGLANILLA		
Account ID	: 8984420000-9				
Customer Name	: ROMANO,VENUS G	TOTAL AMOUNT DUE	: 587.56	Overdue Bill	: 1
Meter Number	: MTR1062734				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89844200009 BC07/535.3/2310/0/32/09-22-2016/79 4,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007426038082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584733

00754200004

Date : 09-22-2016

BC07/535.3/2320/0797805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0075420000-4

Collection Ref. Code : 1835-91-815-8

Customer Information----------

Name : VICTORIA,MERITO DELA T

Premise Address : LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	395457GS6	Pole No	:	0797805
Serial No	:	2003158365	Multiplier	:	1
Period To	:	09-11-2016	Pres Rdg	:	35145
Period From	:	08-11-2016	Prev Rdg	:	34819
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	150	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,420.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,742.08
Transmission Charge	0.3755/kWh	122.41
System Loss Charge	0.8712/kWh	284.01
Sub-Total		2,148.50
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,420.50	68.41
Sub-Total		98.75
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		111.78
Transmission		3.23
System Loss		17.39
Distribution		112.53
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		429.91
CURRENT BILL - SEPTEMBER 2016		3,614.95
TOTAL AMOUNT DUE		7,035.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 2,759.66

Your monthly electricity consumption chart

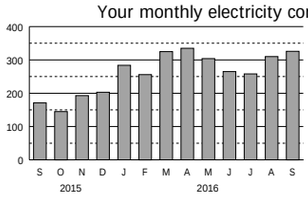

Avg Monthly Usage : 259.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,614.95		
Less : VAT	258.69		
Amount Net of VAT	3,356.26		
Less: BIR 2306	107.79		
BIR 2307	64.02	VATable Sales	3,356.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,184.45	VAT Zero Rated Sales	0.00
Add : VAT	258.69	VAT Amount	258.69
TOTAL AMOUNT DUE	3,443.14	TOTAL SALES	3,614.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2320/0/32/09-22-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007426038082

Collection Ref. Code	: 1835-91-815-8	Premise Address	: LINAO MINGLANILLA		
Account ID	: 0075420000-4				
Customer Name	: VICTORIA,MERITO DELA T	TOTAL AMOUNT DUE	: 7,035.52	Overdue Bill	: 1
Meter Number	: 395457GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00754200004 BC07/535.3/2320/0/32/09-22-2016/79 4,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459440466051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584906

45994200009

Date : 09-22-2016

BC07/535.3/2330/0797805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4599420000-9

Collection Ref. Code : 1843-17-596-7

Customer Information----------

Name : MURILLO,LIANI T

Premise Address : 541 LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	234647DS6	Pole No	:	0797805
Serial No	:	10810385	Multiplier	:	1
Period To	:	09-11-2016	Pres Rdg	:	14378
Period From	:	08-11-2016	Prev Rdg	:	14201
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	254	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,150.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	945.85
Transmission Charge	0.3755/kWh	66.46
System Loss Charge	0.8712/kWh	154.20
Sub-Total		1,166.51
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	16.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,151.00	43.02
Sub-Total		59.48
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		60.69
Transmission		1.76
System Loss		9.45
Distribution		61.38
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		234.47
CURRENT BILL - SEPTEMBER 2016		1,971.92
TOTAL AMOUNT DUE		4,122.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 1,993.00

Your monthly electricity consumption chart

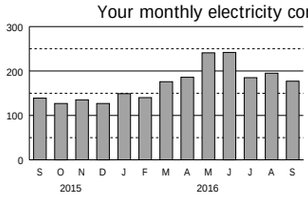

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.92		
Less : VAT	141.46		
Amount Net of VAT	1,830.46		
Less: BIR 2306	58.94		
BIR 2307	34.92	VATable Sales	1,830.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,736.60	VAT Zero Rated Sales	0.00
Add : VAT	141.46	VAT Amount	141.46
TOTAL AMOUNT DUE	1,878.06	TOTAL SALES	1,971.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2330/0/32/09-22-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459440466051

Collection Ref. Code	: 1843-17-596-7	Premise Address	: 541 LOWER,LIPATA,MINGLANILLA		
Account ID	: 4599420000-9				
Customer Name	: MURILLO,LIANI T	TOTAL AMOUNT DUE	: 4,122.87	Overdue Bill	: 1
Meter Number	: 234647DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45994200009 BC07/535.3/2330/0/32/09-22-2016/79 4,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498052621512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584937

49879878285

Date : 09-22-2016

BC07/535.3/2331/0797805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4987987828-5

Collection Ref. Code : 1853-40-530-2

Customer Information----------

Name : BONUTAN,MIGUEL JR. MABUTO

Premise Address : LOWER LIPATA,LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549649 GS6	Pole No	:	0797805
Serial No	:	57258006	Multiplier	:	1
Period To	:	09-11-2016	Pres Rdg	:	1970
Period From	:	08-11-2016	Prev Rdg	:	1944
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	138.94
Transmission Charge	0.3755/kWh	9.76
System Loss Charge	0.8712/kWh	22.65
Sub-Total		171.35
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.75	- 162.99
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 160.99
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.92
Transmission		0.26
System Loss		1.38
Distribution		9.53
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.15
CURRENT BILL - SEPTEMBER 2016		109.91
TOTAL AMOUNT DUE		209.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 120.00

Your monthly electricity consumption chart

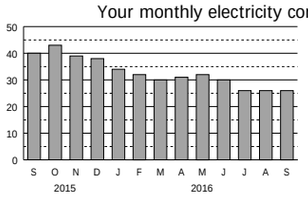

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.91		
Less : VAT	7.32		
Amount Net of VAT	102.59		
Less: BIR 2306	3.06		
BIR 2307	1.80	VATable Sales	102.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.73	VAT Zero Rated Sales	0.00
Add : VAT	7.32	VAT Amount	7.32
TOTAL AMOUNT DUE	105.05	TOTAL SALES	109.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2331/0/32/09-22-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498052621512

Collection Ref. Code	: 1853-40-530-2	Premise Address	: LOWER LIPATA,LINAO, MINGLANILLA		
Account ID	: 4987987828-5				
Customer Name	: BONUTAN,MIGUEL JR. MABUTO	TOTAL AMOUNT DUE	: 209.89	Overdue Bill	: 1
Meter Number	: 549649 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49879878285

BC07/535.3/2331/0/32/09-22-2016/79

4,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427613302255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584838

42774200002

Date : 09-22-2016

BC07/535.3/2340/0797805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4277420000-2

Collection Ref. Code : 1841-70-260-9

Customer Information----------

Name : TAWI,MOISES P

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	299098SS6	Pole No	:	0797805
Serial No	:	24112208	Multiplier	:	1
Period To	:	09-11-2016	Pres Rdg	:	8143
Period From	:	08-11-2016	Prev Rdg	:	8049
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	122	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 30.27
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
Distribution		32.88
Others		- 1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.87
CURRENT BILL - SEPTEMBER 2016		982.08
TOTAL AMOUNT DUE		1,702.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 802.00

Your monthly electricity consumption chart

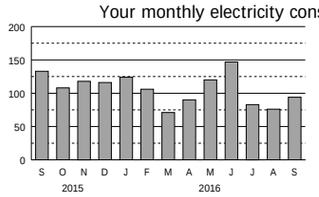

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.08		
Less : VAT	69.76		
Amount Net of VAT	912.32		
Less: BIR 2306	29.07		
BIR 2307	17.35	VATable Sales	912.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.90	VAT Zero Rated Sales	0.00
Add : VAT	69.76	VAT Amount	69.76
TOTAL AMOUNT DUE	935.66	TOTAL SALES	982.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2340/0/32/09-22-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427613302255

Collection Ref. Code	: 1841-70-260-9	Premise Address	: LOWER,LIPATA,MINGLANILLA
Account ID	: 4277420000-2		
Customer Name	: TAWI,MOISES P	TOTAL AMOUNT DUE	: 1,702.27 Overdue Bill : 1
Meter Number	: 299098SS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42774200002 BC07/535.3/2340/0/32/09-22-2016/79 4,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816123038440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584863

81684668676

Date : 09-22-2016

BC07/535.3/2341/0797805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168466867-6

Collection Ref. Code : 1851-57-989-3

Customer Information----------

Name : ANINGALAN,ARCHEL JUEZAN

Premise Address : LOWER,LIPATA

TIN :

Metering Information----------

Meter No	:	522848 RGS6	Pole No	:	0797805
Serial No	:	95415214	Multiplier	:	1
Period To	:	09-11-2016	Pres Rdg	:	5332
Period From	:	08-11-2016	Prev Rdg	:	5275
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 154.31
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.72
CURRENT BILL - SEPTEMBER 2016		450.16
TOTAL AMOUNT DUE		890.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 393.00

Your monthly electricity consumption chart

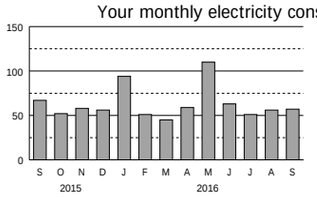

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.16		
Less : VAT	31.61		
Amount Net of VAT	418.55		
Less: BIR 2306	13.18		
BIR 2307	7.83	VATable Sales	418.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.54	VAT Zero Rated Sales	0.00
Add : VAT	31.61	VAT Amount	31.61
TOTAL AMOUNT DUE	429.15	TOTAL SALES	450.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2341/0/32/09-22-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816123038440

Collection Ref. Code	: 1851-57-989-3	Premise Address	: LOWER,LIPATA		
Account ID	: 8168466867-6				
Customer Name	: ANINGALAN,ARCHEL JUEZAN	TOTAL AMOUNT DUE	: 890.92	Overdue Bill	: 1
Meter Number	: 522848 RGS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81684668676 BC07/535.3/2341/0/32/09-22-2016/79 4,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722194735770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585060

72214100009

Date : 09-22-2016

BC11/495.3/910/0745541/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7221410000-9

Collection Ref. Code : 1843-37-938-4

Customer Information----------

Name : ALISON,GRACE S

Premise Address : UPPER EBACAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	334542GS6	Pole No	:	0745541
Serial No	:	45499007	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	3599
Period From	:	08-16-2016	Prev Rdg	:	3595
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	140	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21.88
Transmission Charge	0.3425/kWh	1.37
System Loss Charge	0.8726/kWh	3.49
Sub-Total		26.74
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 38.19	- 38.19
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 32.25
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.40
Transmission		0.04
System Loss		0.21
Distribution		1.97
Others		- 2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		3.29
CURRENT BILL - SEPTEMBER 2016		14.23
TOTAL AMOUNT DUE		311.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 404.00

Your monthly electricity consumption chart

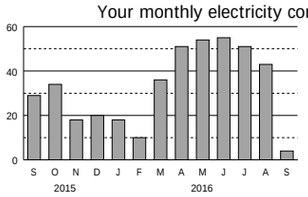

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.23		
Less : VAT	1.32		
Amount Net of VAT	12.91		
Less: BIR 2306	0.54		
BIR 2307	0.22	VATable Sales	12.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.15	VAT Zero Rated Sales	0.00
Add : VAT	1.32	VAT Amount	1.32
TOTAL AMOUNT DUE	13.47	TOTAL SALES	14.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/910/0/31/09-22-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722194735770

Collection Ref. Code	: 1843-37-938-4	Premise Address	: UPPER EBACAN,CANSOJONG,TALISAY		
Account ID	: 7221410000-9				
Customer Name	: ALISON,GRACE S	TOTAL AMOUNT DUE	: 311.01	Overdue Bill	: 1
Meter Number	: 334542GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72214100009

BC11/495.3/910/0/31/09-22-2016/79

4,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873303882528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584747

87397019123

Date : 09-22-2016

BC11/495.3/1443/0680230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8739701912-3

Collection Ref. Code : 1859-97-827-4

Customer Information----------

Name : GETANAS,RASMHIA SUMANDAR

Premise Address : SINCERE HOMES,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1044608	Pole No	:	0680230
Serial No	:	121757015	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	5054
Period From	:	08-16-2016	Prev Rdg	:	5043
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Surcharge	0.02 of 1,499.50	29.99
Sub-Total		- 75.03
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		9.63
CURRENT BILL - SEPTEMBER 2016		44.62
TOTAL AMOUNT DUE		1,544.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,889.00

Your monthly electricity consumption chart

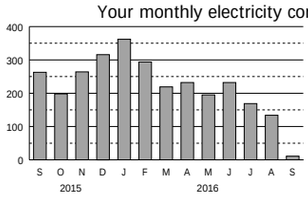

Avg Monthly Usage : 222.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44.62		
Less : VAT	4.22		
Amount Net of VAT	40.40		
Less: BIR 2306	1.76		
BIR 2307	0.70	VATable Sales	40.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37.94	VAT Zero Rated Sales	0.00
Add : VAT	4.22	VAT Amount	4.22
TOTAL AMOUNT DUE	42.16	TOTAL SALES	44.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1443/0/31/09-22-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873303882528

Collection Ref. Code	: 1859-97-827-4	Premise Address	: SINCERE HOMES,CANSOJONG, TALISAY CITY		
Account ID	: 8739701912-3				
Customer Name	: GETANAS,RASMHIA SUMANDAR	TOTAL AMOUNT DUE	: 1,544.00	Overdue Bill	: 1
Meter Number	: MTR1044608				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87397019123 BC11/495.3/1443/0/31/09-22-2016/79 4,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927305866913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585169

92783100008

Date : 09-22-2016

BC11/495.3/3850/0686742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9278310000-8

Collection Ref. Code : 1829-76-590-6

Customer Information----------

Name : CANTON,MARINA C

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	407676 GS6	Pole No	:	0686742
Serial No	:	2003227351	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	25046
Period From	:	08-16-2016	Prev Rdg	:	24868
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	580	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,891.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	973.64
Transmission Charge	0.3425/kWh	60.97
System Loss Charge	0.8726/kWh	155.32
Sub-Total		1,189.93
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 7,891.50	157.83
Sub-Total		173.94
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		62.70
Transmission		1.66
System Loss		9.61
Distribution		61.72
Others		22.00
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		251.88
CURRENT BILL - SEPTEMBER 2016		2,130.06
TOTAL AMOUNT DUE		10,021.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 4,594.00

Your monthly electricity consumption chart

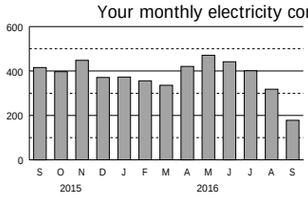

Avg Monthly Usage : 379.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.06		
Less : VAT	157.69		
Amount Net of VAT	1,972.37		
Less: BIR 2306	65.71		
BIR 2307	37.75	VATable Sales	1,972.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,868.91	VAT Zero Rated Sales	0.00
Add : VAT	157.69	VAT Amount	157.69
TOTAL AMOUNT DUE	2,026.60	TOTAL SALES	2,130.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3850/0/31/09-22-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927305866913

Collection Ref. Code	: 1829-76-590-6	Premise Address	: CANSOJONG TALISAY		
Account ID	: 9278310000-8				
Customer Name	: CANTON,MARINA C	TOTAL AMOUNT DUE	: 10,021.61	Overdue Bill	: 2
Meter Number	: 407676 GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92783100008 BC11/495.3/3850/0/31/09-22-2016/79 4,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042688093058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584823

04276100007

Date : 09-22-2016

BC12/505.3/1580/0745653/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0427610000-7

Collection Ref. Code : 1837-39-734-1

Customer Information----------

Name : VILLAVER,ELMER G.

Premise Address : SAWSAWAN,Talisay

TIN :

Metering Information----------

Meter No	:	005345 EFS6	Pole No	:	0745653
Serial No	:	94723961	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	2650
Period From	:	08-17-2016	Prev Rdg	:	2637
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	200	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,989.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	71.11
Transmission Charge	0.3425/kWh	4.45
System Loss Charge	0.8726/kWh	11.34
Sub-Total		86.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.10	- 124.10
Surcharge	0.02 of 2,990.00	59.80
Sub-Total		- 64.30
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		4.57
Transmission		0.12
System Loss		0.71
Distribution		5.06
Others		- 2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		14.32
CURRENT BILL - SEPTEMBER 2016		79.12
TOTAL AMOUNT DUE		3,068.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 593.00

Your monthly electricity consumption chart

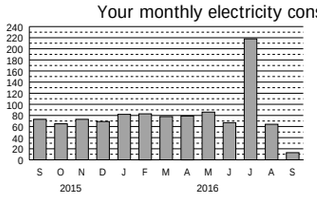

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	79.12		
Less : VAT	7.81		
Amount Net of VAT	71.31		
Less: BIR 2306	3.26		
BIR 2307	1.30	VATable Sales	71.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	66.75	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	74.56	TOTAL SALES	79.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1580/0/31/09-22-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042688093058

Collection Ref. Code	: 1837-39-734-1	Premise Address	: SAWSAWAN,Talisay		
Account ID	: 0427610000-7				
Customer Name	: VILLAVER,ELMER G.	TOTAL AMOUNT DUE	: 3,068.95	Overdue Bill	: 2
Meter Number	: 005345 EFS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04276100007 BC12/505.3/1580/0/31/09-22-2016/79 4,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008461924724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584762

00866183320

Date : 09-22-2016

BC12/505.3/2080/0599360/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0086618332-0

Collection Ref. Code : 1859-96-014-6

Customer Information----------

Name : MAYO,MARITES BENDANILLO

Premise Address : SAN ROQUE,TALISAY CITY

TIN : 435-435-561-000

Metering Information----------

Meter No	:	MTR1042600	Pole No	:	0599360
Serial No	:	125288513	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	2849
Period From	:	08-17-2016	Prev Rdg	:	1838
No of Days	:	31	Diff Rdg	:	1011
Avg kWh/day	:	32.61	Registered	:	1011
Conn Load	:	444	Billed kWh	:	1011

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,764.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,530.07
Transmission Charge	0.3425/kWh	346.27
System Loss Charge	0.8726/kWh	882.20
Sub-Total		6,758.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,769.86
Supply Charge	0.4118/kWh	416.33
Metering Charge	0.6989/kWh	706.59
	5.00/month	5.00
Sub-Total		2,897.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	91.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 1,764.50	35.29
Sub-Total		126.80
Government Charges		
Franchise Tax - Local		48.92
Value Added Tax		
Generation		356.17
Transmission		9.48
System Loss		54.56
Distribution		347.73
Others		21.09
Universal Charge		
Missionary Electrification	0.1561/kWh	157.82
Environmental Charge	0.0025/kWh	2.53
NPC Stranded Contract Costs	0.1938/kWh	195.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.36
Sub-Total		1,319.59
CURRENT BILL - SEPTEMBER 2016		11,102.71
Debit Adjustments		149.89
TOTAL AMOUNT DUE		13,017.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 1,604.00

Your monthly electricity consumption chart

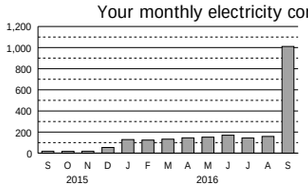

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,102.71		
Less : VAT	789.03		
Amount Net of VAT	10,313.68		
Less: BIR 2306	328.76		
BIR 2307	196.64	VATable Sales	10,313.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,788.28	VAT Zero Rated Sales	0.00
Add : VAT	789.03	VAT Amount	789.03
TOTAL AMOUNT DUE	10,577.31	TOTAL SALES	11,102.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/2080/0/31/09-22-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008461924724

Collection Ref. Code	: 1859-96-014-6	Premise Address	: SAN ROQUE,TALISAY CITY		
Account ID	: 0086618332-0				
Customer Name	: MAYO,MARITES BENDANILLO	TOTAL AMOUNT DUE	: 13,017.17	Overdue Bill	: 1
Meter Number	: MTR1042600				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00866183320 BC12/505.3/2080/0/31/09-22-2016/79 4,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388993921303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585231

3888742273

Date : 09-22-2016

BC12/505.3/3944/0599423/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3888742427-3

Collection Ref. Code : 1857-76-383-1

Customer Information----------

Name : MUIT,JOMAR VANZUELA

Premise Address : SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	320192 GS6	Pole No	:	0599423
Serial No	:	46296162	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	3377
Period From	:	08-17-2016	Prev Rdg	:	3375
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	236	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		361.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10.94
Transmission Charge	0.3425/kWh	0.69
System Loss Charge	0.8726/kWh	1.75
Sub-Total		13.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.10	- 19.10
Surcharge	0.02 of 361.50	7.23
Sub-Total		- 11.87
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		0.71
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		2.49
CURRENT BILL - SEPTEMBER 2016		14.72
TOTAL AMOUNT DUE		376.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 3,500.00

Your monthly electricity consumption chart

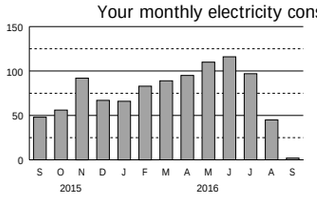

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.72		
Less : VAT	1.47		
Amount Net of VAT	13.25		
Less: BIR 2306	0.61		
BIR 2307	0.25	VATable Sales	13.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.39	VAT Zero Rated Sales	0.00
Add : VAT	1.47	VAT Amount	1.47
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3944/0/31/09-22-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388993921303

Collection Ref. Code	: 1857-76-383-1	Premise Address	: SAN ROQUE,TALISAY CITY
Account ID	: 3888742427-3		
Customer Name	: MUIT,JOMAR VANZUELA	TOTAL AMOUNT DUE	: 376.29
Meter Number	: 320192 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3888742273 BC12/505.3/3944/0/31/09-22-2016/79 4,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572962739992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584840

57294100003

Date : 09-22-2016

BC12/505.3/4090/0599472/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5729410000-3

Collection Ref. Code : 1817-51-638-8

Customer Information----------

Name : FERNANDEZ,RODRIGO

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	465796GS6	Pole No	:	0599472
Serial No	:	68541528	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	20776
Period From	:	08-17-2016	Prev Rdg	:	20646
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	1070	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,678.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	711.09
Transmission Charge	0.3425/kWh	44.53
System Loss Charge	0.8726/kWh	113.44
Sub-Total		869.06
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,678.00	73.56
Sub-Total		85.33
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		45.80
Transmission		1.22
System Loss		7.02
Distribution		45.24
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		178.91
CURRENT BILL - SEPTEMBER 2016		1,510.27
TOTAL AMOUNT DUE		5,188.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 4,326.00

Your monthly electricity consumption chart

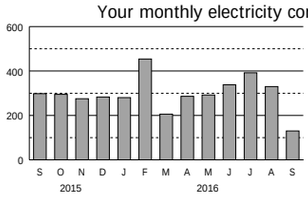

Avg Monthly Usage : 296.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.27		
Less : VAT	110.32		
Amount Net of VAT	1,399.95		
Less: BIR 2306	45.96		
BIR 2307	26.76	VATable Sales	1,399.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.23	VAT Zero Rated Sales	0.00
Add : VAT	110.32	VAT Amount	110.32
TOTAL AMOUNT DUE	1,437.55	TOTAL SALES	1,510.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/4090/0/31/09-22-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572962739992

Collection Ref. Code	: 1817-51-638-8	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 5729410000-3				
Customer Name	: FERNANDEZ,RODRIGO	TOTAL AMOUNT DUE	: 5,188.38	Overdue Bill	: 1
Meter Number	: 465796GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57294100003 BC12/505.3/4090/0/31/09-22-2016/79 4,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719652999139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585028

71911418029

Date : 09-22-2016

BC12/505.3/4331/0599962/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7191141802-9

Collection Ref. Code : 1857-30-083-1

Customer Information----------

Name : TABURA,GOZELLE SANDOVAL

Premise Address : PROPER,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7443 EES6	Pole No	:	0599962
Serial No	:	06599577	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	1779
Period From	:	08-17-2016	Prev Rdg	:	1757
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.70	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	118.05
Transmission Charge	0.3425/kWh	7.39
System Loss Charge	0.8726/kWh	18.83
Sub-Total		144.27
Distribution Charges		
Distribution Charge	1.7506/kWh	37.78
Supply Charge	0.4118/kWh	8.89
Metering Charge	0.6989/kWh	15.08
	5.00/month	5.00
Sub-Total		66.75
Others		
Subsidy on Lifeline Discount	-0.65 of 211.02	- 137.16
Surcharge	0.02 of 1,240.00	24.80
Sub-Total		- 112.36
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		7.60
Transmission		0.21
System Loss		1.16
Distribution		8.01
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.37
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.68
Sub-Total		19.74
CURRENT BILL - SEPTEMBER 2016		118.40
TOTAL AMOUNT DUE		980.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 378.00

Your monthly electricity consumption chart

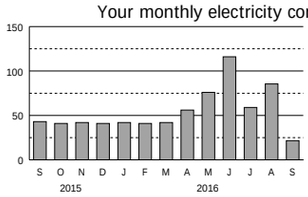

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.40		
Less : VAT	8.97		
Amount Net of VAT	109.43		
Less: BIR 2306	3.75		
BIR 2307	1.98	VATable Sales	109.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.70	VAT Zero Rated Sales	0.00
Add : VAT	8.97	VAT Amount	8.97
TOTAL AMOUNT DUE	112.67	TOTAL SALES	118.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/4331/0/31/09-22-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719652999139

Collection Ref. Code	: 1857-30-083-1	Premise Address	: PROPER,SAN ROQUE, TALISAY CITY		
Account ID	: 7191141802-9				
Customer Name	: TABURA,GOZELLE SANDOVAL	TOTAL AMOUNT DUE	: 980.15	Overdue Bill	: 1
Meter Number	: 7443 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71911418029 BC12/505.3/4331/0/31/09-22-2016/79 4,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172400684579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588863

17242963696

Date : 09-23-2016

BC16/235.0/396/1607435/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1724296369-6

Collection Ref. Code : 1861-81-842-4

Customer Information----------

Name : FLORES,DOUGLAS GO

Premise Address : SITIO FATIMA,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138454	Pole No	:	1607435
Serial No	:	40095880	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	480
Period From	:	08-22-2016	Prev Rdg	:	426
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	218	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 147.94
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.96
CURRENT BILL - SEPTEMBER 2016		431.52
TOTAL AMOUNT DUE		841.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 440.00

Your monthly electricity consumption chart

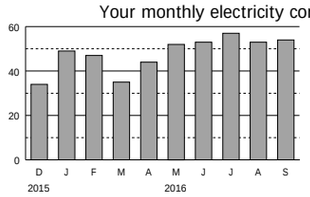

Avg Monthly Usage : 47.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.52		
Less : VAT	30.43		
Amount Net of VAT	401.09		
Less: BIR 2306	12.69		
BIR 2307	7.51	VATable Sales	401.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.89	VAT Zero Rated Sales	0.00
Add : VAT	30.43	VAT Amount	30.43
TOTAL AMOUNT DUE	411.32	TOTAL SALES	431.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/396/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172400684579

Collection Ref. Code	: 1861-81-842-4	Premise Address	: SITIO FATIMA,APAS, CEBU CITY		
Account ID	: 1724296369-6				
Customer Name	: FLORES,DOUGLAS GO	TOTAL AMOUNT DUE	: 841.96	Overdue Bill	: 1
Meter Number	: MTR1138454				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17242963696 BC16/235.0/396/0/10/09-23-2016/79 4,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159914427112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599463

15973059585

Date : 09-23-2016

BC16/235.0/396/0330080/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1597305958-5

Collection Ref. Code : 1853-58-755-9

Customer Information----------

Name : GABALES,JAYSON AGUILAR

Premise Address : 118 SITIO PLAZA,APAS

TIN :

Metering Information----------

Meter No	:	557529 GS6	Pole No	:	0330080
Serial No	:	59635494	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3500
Period From	:	08-22-2016	Prev Rdg	:	3452
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 180.98
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.96
CURRENT BILL - SEPTEMBER 2016		330.21
TOTAL AMOUNT DUE		545.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 300.00

Your monthly electricity consumption chart

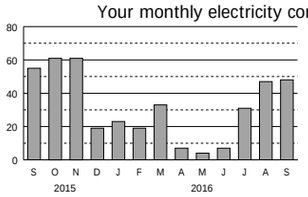

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.21		
Less : VAT	22.98		
Amount Net of VAT	307.23		
Less: BIR 2306	9.60		
BIR 2307	5.69	VATable Sales	307.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.94	VAT Zero Rated Sales	0.00
Add : VAT	22.98	VAT Amount	22.98
TOTAL AMOUNT DUE	314.92	TOTAL SALES	330.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/396/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159914427112

Collection Ref. Code	: 1853-58-755-9	Premise Address	: 118 SITIO PLAZA,APAS		
Account ID	: 1597305958-5				
Customer Name	: GABALES,JAYSON AGUILAR	TOTAL AMOUNT DUE	: 545.76	Overdue Bill	: 1
Meter Number	: 557529 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15973059585 BC16/235.0/396/0/10/09-23-2016/79 4,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026605705697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598550

02685693703

Date : 09-23-2016

BC16/235.0/401/0330080/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0268569370-3

Collection Ref. Code : 1859-37-473-5

Customer Information----------

Name : ULTIANO,ELEHAHNEY CANABANO

Premise Address : SITIO PLAZA,APAS,C EBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014018	Pole No	:	0330080
Serial No	:	39458903	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1514
Period From	:	08-22-2016	Prev Rdg	:	1477
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	115	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 908.50	18.17
Sub-Total		- 160.94
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		35.80
CURRENT BILL - SEPTEMBER 2016		233.08
TOTAL AMOUNT DUE		669.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 472.00

Your monthly electricity consumption chart

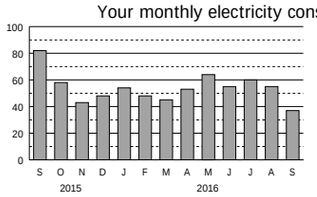

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.08		
Less : VAT	16.70		
Amount Net of VAT	216.38		
Less: BIR 2306	6.96		
BIR 2307	3.98	VATable Sales	216.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.44	VAT Zero Rated Sales	0.00
Add : VAT	16.70	VAT Amount	16.70
TOTAL AMOUNT DUE	222.14	TOTAL SALES	233.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/401/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026605705697

Collection Ref. Code	: 1859-37-473-5	Premise Address	: SITIO PLAZA,APAS,C EBU CITY		
Account ID	: 0268569370-3				
Customer Name	: ULTIANO,ELEHAHNEY CANABANO	TOTAL AMOUNT DUE	: 669.48	Overdue Bill	: 1
Meter Number	: MTR1014018				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02685693703 BC16/235.0/401/0/10/09-23-2016/79 4,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839054170399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588582

83908100007

Date : 09-23-2016

BC16/235.0/450/0330080/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8390810000-7

Collection Ref. Code : 1835-63-008-1

Customer Information----------

Name : SAMANIEGO,WILFREDO S TM

Premise Address : SITIO PLAZA BRGY APAS

TIN :

Metering Information----------

Meter No	:	349411GS6	Pole No	:	0330080
Serial No	:	48895341	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	32775
Period From	:	08-22-2016	Prev Rdg	:	32566
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	150	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,143.21
Transmission Charge	0.3425/kWh	71.58
System Loss Charge	0.8726/kWh	182.37
Sub-Total		1,397.16
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,625.00	32.50
Sub-Total		51.42
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		73.63
Transmission		1.96
System Loss		11.27
Distribution		72.36
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		282.20
CURRENT BILL - SEPTEMBER 2016		2,333.80
TOTAL AMOUNT DUE		3,958.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,000.00

Your monthly electricity consumption chart

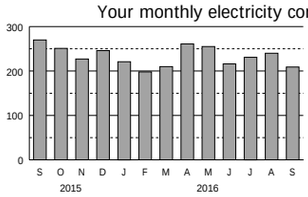

Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,333.80		
Less : VAT	167.24		
Amount Net of VAT	2,166.56		
Less: BIR 2306	69.68		
BIR 2307	41.34	VATable Sales	2,166.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,055.54	VAT Zero Rated Sales	0.00
Add : VAT	167.24	VAT Amount	167.24
TOTAL AMOUNT DUE	2,222.78	TOTAL SALES	2,333.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/450/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839054170399

Collection Ref. Code	: 1835-63-008-1	Premise Address	: SITIO PLAZA BRGY APAS		
Account ID	: 8390810000-7				
Customer Name	: SAMANIEGO,WILFREDO S TM	TOTAL AMOUNT DUE	: 3,958.94	Overdue Bill	: 1
Meter Number	: 349411GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83908100007

BC16/235.0/450/0/10/09-23-2016/79

4,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814365049308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593135

81435100003

Date : 09-23-2016

BC16/235.0/460/0330080/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8143510000-3

Collection Ref. Code : 1809-53-821-1

Customer Information----------

Name : LAZO,CRESENCIANO A.

Premise Address : SITIO PLAZA,Cebu City

TIN :

Metering Information----------

Meter No	:	177047DS6	Pole No	:	0330080
Serial No	:	12215818	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	57406
Period From	:	08-22-2016	Prev Rdg	:	57317
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	450	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.3425/kWh	30.48
System Loss Charge	0.8726/kWh	77.66
Sub-Total		594.96
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 854.61	- 85.46
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 68.34
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		31.36
Transmission		0.84
System Loss		4.80
Distribution		31.16
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.40
CURRENT BILL - SEPTEMBER 2016		898.67
TOTAL AMOUNT DUE		1,754.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,100.00

Your monthly electricity consumption chart

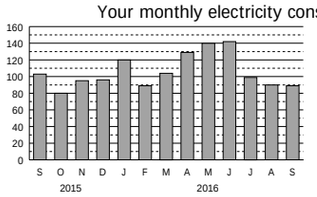

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.67		
Less : VAT	64.10		
Amount Net of VAT	834.57		
Less: BIR 2306	26.72		
BIR 2307	15.84	VATable Sales	834.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.01	VAT Zero Rated Sales	0.00
Add : VAT	64.10	VAT Amount	64.10
TOTAL AMOUNT DUE	856.11	TOTAL SALES	898.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/460/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814365049308

Collection Ref. Code	: 1809-53-821-1	Premise Address	: SITIO PLAZA,Cebu City		
Account ID	: 8143510000-3				
Customer Name	: LAZO,CRESENCIANO A.	TOTAL AMOUNT DUE	: 1,754.86	Overdue Bill	: 1
Meter Number	: 177047DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81435100003

BC16/235.0/460/0/10/09-23-2016/79

4,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169901920162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587105

16909753242

Date : 09-23-2016

BC16/235.0/483/0921883/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690975324-2

Collection Ref. Code : 1849-71-638-2

Customer Information----------

Name : BOQUINQUITO,ARLENE GOCOTANO

Premise Address : SITIO PLAZA

TIN :

Metering Information----------

Meter No	:	498166 GS6	Pole No	:	0921883
Serial No	:	82177387	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15142
Period From	:	08-22-2016	Prev Rdg	:	14825
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	472	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,686.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,733.96
Transmission Charge	0.3425/kWh	108.57
System Loss Charge	0.8726/kWh	276.61
Sub-Total		2,119.14
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,687.00	73.74
Sub-Total		102.44
Government Charges		
Franchise Tax - Local		23.50
Value Added Tax		
Generation		111.67
Transmission		2.98
System Loss		17.10
Distribution		109.44
Others		15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		430.82
CURRENT BILL - SEPTEMBER 2016		3,564.43
TOTAL AMOUNT DUE		7,251.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,332.00

Your monthly electricity consumption chart

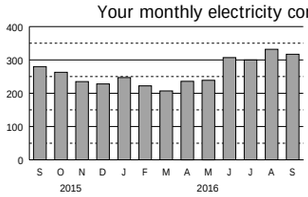

Avg Monthly Usage : 262.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,564.43		
Less : VAT	256.30		
Amount Net of VAT	3,308.13		
Less: BIR 2306	106.79		
BIR 2307	63.14	VATable Sales	3,308.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,138.20	VAT Zero Rated Sales	0.00
Add : VAT	256.30	VAT Amount	256.30
TOTAL AMOUNT DUE	3,394.50	TOTAL SALES	3,564.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/483/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169901920162

Collection Ref. Code	: 1849-71-638-2	Premise Address	: SITIO PLAZA		
Account ID	: 1690975324-2				
Customer Name	: BOQUINQUITO,ARLENE GOCOTANO	TOTAL AMOUNT DUE	: 7,251.39	Overdue Bill	: 1
Meter Number	: 498166 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16909753242 BC16/235.0/483/0/10/09-23-2016/79 4,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303785016333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587439

30338100008

Date : 09-23-2016

BC16/235.0/500/0921883/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3033810000-8

Collection Ref. Code : 1837-53-407-1

Customer Information----------

Name : MARIQUIT,MELODINA S TM

Premise Address : SITIO PLAZA APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	155555DS6	Pole No	:	0921883
Serial No	:	11019457	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	32745
Period From	:	08-22-2016	Prev Rdg	:	32601
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	260	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,628.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	787.67
Transmission Charge	0.6049/kWh	87.11
System Loss Charge	0.8472/kWh	122.00
Sub-Total		996.78
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,629.00	32.58
Sub-Total		45.62
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		50.73
Transmission		2.39
System Loss		7.41
Distribution		50.04
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		196.92
CURRENT BILL - SEPTEMBER 2016		1,656.35
TOTAL AMOUNT DUE		3,285.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,472.00

Your monthly electricity consumption chart

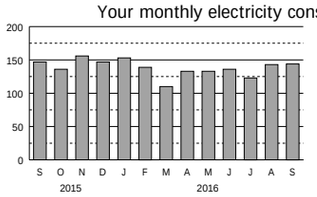

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.35		
Less : VAT	117.36		
Amount Net of VAT	1,538.99		
Less: BIR 2306	48.90		
BIR 2307	29.41	VATable Sales	1,538.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,460.68	VAT Zero Rated Sales	0.00
Add : VAT	117.36	VAT Amount	117.36
TOTAL AMOUNT DUE	1,578.04	TOTAL SALES	1,656.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/500/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303785016333

Collection Ref. Code	: 1837-53-407-1	Premise Address	: SITIO PLAZA APAS,CEBU CITY		
Account ID	: 3033810000-8				
Customer Name	: MARIQUIT,MELODINA S TM	TOTAL AMOUNT DUE	: 3,285.10	Overdue Bill	: 1
Meter Number	: 155555DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30338100008

BC16/235.0/500/0/10/09-23-2016/79

4,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569752403365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586812

56921879187

Date : 09-23-2016

BC16/235.0/518/0266332/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5692187918-7

Collection Ref. Code : 1859-62-749-8

Customer Information----------

Name : ROJO,LYN LYN GALLEGO

Premise Address : SITIO PLAZA,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021969	Pole No	:	0266332
Serial No	:	121750312	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2318
Period From	:	08-22-2016	Prev Rdg	:	2194
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	226	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	678.27
Transmission Charge	0.3425/kWh	42.47
System Loss Charge	0.8726/kWh	108.20
Sub-Total		828.94
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		37.83
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		43.69
Transmission		1.16
System Loss		6.68
Distribution		43.17
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.61
CURRENT BILL - SEPTEMBER 2016		1,395.17
TOTAL AMOUNT DUE		2,725.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,442.00

Your monthly electricity consumption chart

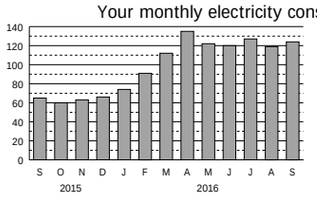

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.17		
Less : VAT	100.34		
Amount Net of VAT	1,294.83		
Less: BIR 2306	41.83		
BIR 2307	24.72	VATable Sales	1,294.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.28	VAT Zero Rated Sales	0.00
Add : VAT	100.34	VAT Amount	100.34
TOTAL AMOUNT DUE	1,328.62	TOTAL SALES	1,395.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/518/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569752403365

Collection Ref. Code : 1859-62-749-8

Account ID : 5692187918-7

Customer Name : ROJO,LYN LYN GALLEGO

Meter Number : MTR1021969

Period : Aug 2016

Premise Address : SITIO PLAZA,APAS, CEBU CITY

TOTAL AMOUNT DUE : 2,725.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56921879187

BC16/235.0/518/0/10/09-23-2016/79

4,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408174516451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590236

40827100005

Date : 09-23-2016

BC16/235.0/540/0921883/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4082710000-5

Collection Ref. Code : 1843-86-104-6

Customer Information----------

Name : CATAM-ISAN,ROSALINDA SON

Premise Address : SITIO PLAZA,APAS, CEBU CITY

TIN : 267-277-975-000

Metering Information----------

Meter No	:	550420 GS6	Pole No	:	0921883
Serial No	:	60074268	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8112
Period From	:	08-22-2016	Prev Rdg	:	7851
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	236	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,700.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,427.64
Transmission Charge	0.3425/kWh	89.39
System Loss Charge	0.8726/kWh	227.75
Sub-Total		1,744.78
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,700.00	54.00
Sub-Total		77.62
Government Charges		
Franchise Tax - Local		19.31
Value Added Tax		
Generation		91.95
Transmission		2.45
System Loss		14.09
Distribution		90.22
Others		11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		353.97
CURRENT BILL - SEPTEMBER 2016		2,928.17
TOTAL AMOUNT DUE		5,628.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,430.00

Your monthly electricity consumption chart

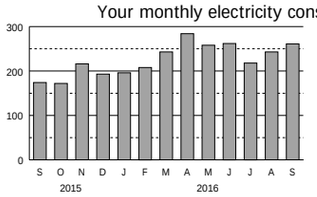

Avg Monthly Usage : 225.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,928.17		
Less : VAT	210.34		
Amount Net of VAT	2,717.83		
Less: BIR 2306	87.65		
BIR 2307	51.87	VATable Sales	2,717.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,578.31	VAT Zero Rated Sales	0.00
Add : VAT	210.34	VAT Amount	210.34
TOTAL AMOUNT DUE	2,788.65	TOTAL SALES	2,928.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/540/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408174516451

Collection Ref. Code	: 1843-86-104-6	Premise Address	: SITIO PLAZA,APAS, CEBU CITY		
Account ID	: 4082710000-5				
Customer Name	: CATAM-ISAN,ROSALINDA SON	TOTAL AMOUNT DUE	: 5,628.36	Overdue Bill	: 1
Meter Number	: 550420 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40827100005 BC16/235.0/540/0/10/09-23-2016/79 4,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773413240587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588391

77387100009

Date : 09-23-2016

BC16/235.0/560/0921883/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7738710000-9

Collection Ref. Code : 1833-68-689-6

Customer Information----------

Name : SEDON,FANNY T TM

Premise Address : BACK PLAZA HOTEL MIDDLE,NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	412006GS6	Pole No	:	0921883
Serial No	:	2003157852	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24751
Period From	:	08-22-2016	Prev Rdg	:	24698
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 348.50	6.97
Sub-Total		- 146.32
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.71
CURRENT BILL - SEPTEMBER 2016		422.34
TOTAL AMOUNT DUE		771.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 578.00

Your monthly electricity consumption chart

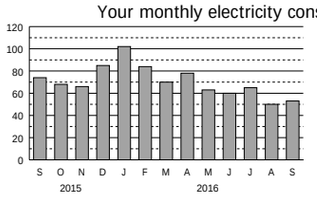

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.34		
Less : VAT	29.74		
Amount Net of VAT	392.60		
Less: BIR 2306	12.38		
BIR 2307	7.35	VATable Sales	392.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.87	VAT Zero Rated Sales	0.00
Add : VAT	29.74	VAT Amount	29.74
TOTAL AMOUNT DUE	402.61	TOTAL SALES	422.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/560/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773413240587

Collection Ref. Code : 1833-68-689-6

Account ID : 7738710000-9

Customer Name : SEDON,FANNY T TM

Meter Number : 412006GS6

Period : Aug 2016

Premise Address : BACK PLAZA HOTEL MIDDLE,NIVEL HILLS

TOTAL AMOUNT DUE : 771.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77387100009

BC16/235.0/560/0/10/09-23-2016/79

4,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956080645838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597840

95608100004

Date : 09-23-2016

BC16/235.0/570/0266332/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9560810000-4

Collection Ref. Code : 1827-88-014-7

Customer Information----------

Name : SANJORJO,JESUS C

Premise Address : SITIO PLAZA,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075270	Pole No	:	0266332
Serial No	:	40039788	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1688
Period From	:	08-22-2016	Prev Rdg	:	1591
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,200.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,200.50	24.01
Sub-Total		- 22.53
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.23
CURRENT BILL - SEPTEMBER 2016		1,035.68
TOTAL AMOUNT DUE		2,236.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 986.00

Your monthly electricity consumption chart

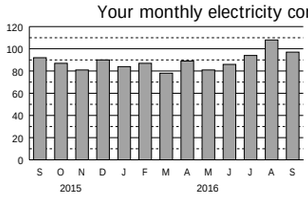

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.68		
Less : VAT	74.21		
Amount Net of VAT	961.47		
Less: BIR 2306	30.92		
BIR 2307	18.31	VATable Sales	961.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.24	VAT Zero Rated Sales	0.00
Add : VAT	74.21	VAT Amount	74.21
TOTAL AMOUNT DUE	986.45	TOTAL SALES	1,035.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/570/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956080645838

Collection Ref. Code	: 1827-88-014-7	Premise Address	: SITIO PLAZA,APAS, CEBU CITY		
Account ID	: 9560810000-4				
Customer Name	: SANJORJO,JESUS C	TOTAL AMOUNT DUE	: 2,236.34	Overdue Bill	: 1
Meter Number	: MTR1075270				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95608100004

BC16/235.0/570/0/10/09-23-2016/79

4,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182633097041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593121

18225100009

Date : 09-23-2016

BC16/235.0/610/0330115/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1822510000-9

Collection Ref. Code : 1823-18-704-8

Customer Information----------

Name : JADLOCON,SUSAN C

Premise Address : SITIO PLAZA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	128038WS6	Pole No	:	0330115
Serial No	:	69414495	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14228
Period From	:	08-22-2016	Prev Rdg	:	14108
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	656.39
Transmission Charge	0.3425/kWh	41.10
System Loss Charge	0.8726/kWh	104.71
Sub-Total		802.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		34.34
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		42.28
Transmission		1.12
System Loss		6.47
Distribution		41.80
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.92
CURRENT BILL - SEPTEMBER 2016		1,347.82
TOTAL AMOUNT DUE		2,521.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,252.00

Your monthly electricity consumption chart

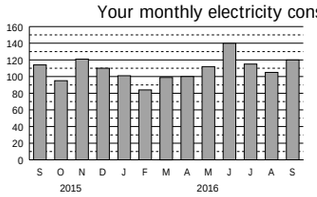

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.82		
Less : VAT	96.86		
Amount Net of VAT	1,250.96		
Less: BIR 2306	40.37		
BIR 2307	23.88	VATable Sales	1,250.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.71	VAT Zero Rated Sales	0.00
Add : VAT	96.86	VAT Amount	96.86
TOTAL AMOUNT DUE	1,283.57	TOTAL SALES	1,347.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/610/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182633097041

Collection Ref. Code	: 1823-18-704-8	Premise Address	: SITIO PLAZA,APAS,CEBU CITY		
Account ID	: 1822510000-9				
Customer Name	: JADLOCON,SUSAN C	TOTAL AMOUNT DUE	: 2,521.75	Overdue Bill	: 1
Meter Number	: 128038WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18225100009 BC16/235.0/610/0/10/09-23-2016/79 4,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498059871422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600606

49865100009

Date : 09-23-2016

BC16/235.0/620/0330115/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4986510000-9

Collection Ref. Code : 1813-44-233-9

Customer Information----------

Name : PANO,RAMILITO TM C.

Premise Address : SITIO PLAZA,BRGY APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	397962GS6	Pole No	:	0330115
Serial No	:	2003160764	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9609
Period From	:	08-22-2016	Prev Rdg	:	9509
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 31.09
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		- 0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.14
CURRENT BILL - SEPTEMBER 2016		1,058.68
TOTAL AMOUNT DUE		1,903.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,007.00

Your monthly electricity consumption chart

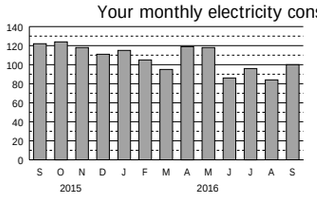

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.68		
Less : VAT	75.54		
Amount Net of VAT	983.14		
Less: BIR 2306	31.46		
BIR 2307	18.71	VATable Sales	983.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	932.97	VAT Zero Rated Sales	0.00
Add : VAT	75.54	VAT Amount	75.54
TOTAL AMOUNT DUE	1,008.51	TOTAL SALES	1,058.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/620/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498059871422

Collection Ref. Code	: 1813-44-233-9	Premise Address	: SITIO PLAZA,BRGY APAS,CEBU CITY		
Account ID	: 4986510000-9				
Customer Name	: PANO,RAMILITO TM C.	TOTAL AMOUNT DUE	: 1,903.08	Overdue Bill	: 1
Meter Number	: 397962GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49865100009

BC16/235.0/620/0/10/09-23-2016/79

4,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056945102967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597036

05616271663

Date : 09-23-2016

BC16/235.0/631/0330115/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0561627166-3

Collection Ref. Code : 1851-83-455-9

Customer Information----------

Name : ALCUIREZ,IRISH PUNTUAL

Premise Address : NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	535958 GS6	Pole No	:	0330115
Serial No	:	222865111	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4675
Period From	:	08-22-2016	Prev Rdg	:	4602
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	233	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 91.46
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.14
CURRENT BILL - SEPTEMBER 2016		699.55
TOTAL AMOUNT DUE		1,390.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 650.00

Your monthly electricity consumption chart

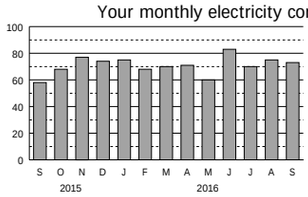

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.55		
Less : VAT	49.79		
Amount Net of VAT	649.76		
Less: BIR 2306	20.76		
BIR 2307	12.30	VATable Sales	649.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.70	VAT Zero Rated Sales	0.00
Add : VAT	49.79	VAT Amount	49.79
TOTAL AMOUNT DUE	666.49	TOTAL SALES	699.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/631/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056945102967

Collection Ref. Code	: 1851-83-455-9	Premise Address	: NIVEL HILLS,LAHUG		
Account ID	: 0561627166-3				
Customer Name	: ALCUIREZ,IRISH PUNTUAL	TOTAL AMOUNT DUE	: 1,390.68	Overdue Bill	: 1
Meter Number	: 535958 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05616271663 BC16/235.0/631/0/10/09-23-2016/79 4,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272869860563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27269774595

1006588826

Date : 09-23-2016

BC16/235.0/651/0330115/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2726977459-5

Collection Ref. Code : 1857-77-098-6

Customer Information----------

Name : DELIGERO,LACE MACACHOR

Premise Address : 1119 NIVEL HILLS,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006725 EFS6	Pole No	:	0330115
Serial No	:	121430747	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	936
Period From	:	08-22-2016	Prev Rdg	:	898
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 179.86
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.88
CURRENT BILL - SEPTEMBER 2016		222.79
TOTAL AMOUNT DUE		424.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 205.00

Your monthly electricity consumption chart

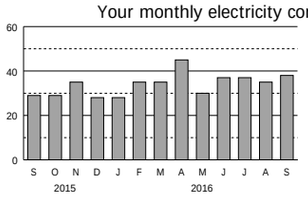

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.79		
Less : VAT	15.37		
Amount Net of VAT	207.42		
Less: BIR 2306	6.41		
BIR 2307	3.79	VATable Sales	207.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.22	VAT Zero Rated Sales	0.00
Add : VAT	15.37	VAT Amount	15.37
TOTAL AMOUNT DUE	212.59	TOTAL SALES	222.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/651/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272869860563

Collection Ref. Code	: 1857-77-098-6	Premise Address	: 1119 NIVEL HILLS,APAS, CEBU CITY
Account ID	: 2726977459-5		
Customer Name	: DELIGERO,LACE MACACHOR	TOTAL AMOUNT DUE	: 424.50
Meter Number	: 006725 EFS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27269774595

BC16/235.0/651/0/10/09-23-2016/79

4,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861764789154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598444

86186100003

Date : 09-23-2016

BC16/235.0/660/0330115/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8618610000-3

Collection Ref. Code : 1831-20-770-2

Customer Information----------

Name : PESIGAN,VIRGILIO H TM

Premise Address : SITIO MAHAYAHAY APAS,LAHUG

TIN :

Metering Information----------

Meter No	:	149821WS6	Pole No	:	0330115
Serial No	:	47734724	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5676
Period From	:	08-22-2016	Prev Rdg	:	5572
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		37.09
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		142.25
CURRENT BILL - SEPTEMBER 2016		1,177.16
TOTAL AMOUNT DUE		2,561.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,359.00

Your monthly electricity consumption chart

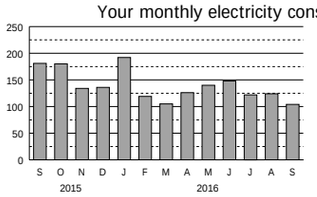

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.16		
Less : VAT	84.93		
Amount Net of VAT	1,092.23		
Less: BIR 2306	35.40		
BIR 2307	20.85	VATable Sales	1,092.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.98	VAT Zero Rated Sales	0.00
Add : VAT	84.93	VAT Amount	84.93
TOTAL AMOUNT DUE	1,120.91	TOTAL SALES	1,177.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/660/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861764789154

Collection Ref. Code	: 1831-20-770-2	Premise Address	: SITIO MAHAYAHAY APAS,LAHUG		
Account ID	: 8618610000-3				
Customer Name	: PESIGAN,VIRGILIO H TM	TOTAL AMOUNT DUE	: 2,561.31	Overdue Bill	: 1
Meter Number	: 149821WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86186100003 BC16/235.0/660/0/10/09-23-2016/79 4,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103057025606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587736

10306100008

Date : 09-23-2016

BC16/235.0/695/0330150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1030610000-8

Collection Ref. Code : 1815-40-956-8

Customer Information----------

Name : OMAGAC,FLORENCIO TM G.

Premise Address : NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391364GS6	Pole No	:	0330150
Serial No	:	2003157236	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12351
Period From	:	08-22-2016	Prev Rdg	:	12219
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.3425/kWh	45.21
System Loss Charge	0.8726/kWh	115.18
Sub-Total		882.42
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 410.50	8.21
Sub-Total		20.16
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		46.50
Transmission		1.24
System Loss		7.11
Distribution		45.92
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		176.87
CURRENT BILL - SEPTEMBER 2016		1,462.14
TOTAL AMOUNT DUE		1,872.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,500.00

Your monthly electricity consumption chart

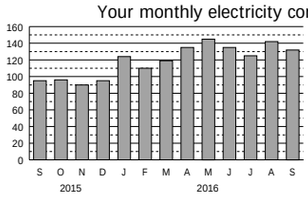

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.14		
Less : VAT	104.35		
Amount Net of VAT	1,357.79		
Less: BIR 2306	43.50		
BIR 2307	25.90	VATable Sales	1,357.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288.39	VAT Zero Rated Sales	0.00
Add : VAT	104.35	VAT Amount	104.35
TOTAL AMOUNT DUE	1,392.74	TOTAL SALES	1,462.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/695/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103057025606

Collection Ref. Code	: 1815-40-956-8	Premise Address	: NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 1030610000-8				
Customer Name	: OMAGAC,FLORENCIO TM G.	TOTAL AMOUNT DUE	: 1,872.75	Overdue Bill	: 1
Meter Number	: 391364GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10306100008 BC16/235.0/695/0/10/09-23-2016/79 4,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933264431796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585807

93395100006

Date : 09-23-2016

BC16/235.0/700/0330150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9339510000-6

Collection Ref. Code : 1815-22-332-4

Customer Information----------

Name : PADERNA,CARMELITA TM C.

Premise Address : APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	296971SS6	Pole No	:	0330150
Serial No	:	32533790	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15437
Period From	:	08-22-2016	Prev Rdg	:	15288
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	815.02
Transmission Charge	0.3425/kWh	51.03
System Loss Charge	0.8726/kWh	130.02
Sub-Total		996.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,417.00	28.34
Sub-Total		41.83
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		52.49
Transmission		1.39
System Loss		8.04
Distribution		51.76
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		202.03
CURRENT BILL - SEPTEMBER 2016		1,671.27
TOTAL AMOUNT DUE		3,088.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,432.00

Your monthly electricity consumption chart

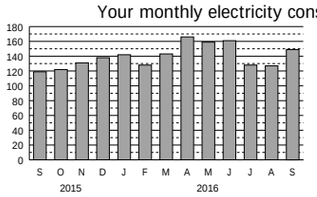

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.27		
Less : VAT	120.02		
Amount Net of VAT	1,551.25		
Less: BIR 2306	50.00		
BIR 2307	29.61	VATable Sales	1,551.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.64	VAT Zero Rated Sales	0.00
Add : VAT	120.02	VAT Amount	120.02
TOTAL AMOUNT DUE	1,591.66	TOTAL SALES	1,671.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/700/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933264431796

Collection Ref. Code	: 1815-22-332-4	Premise Address	: APAS,CEBU CITY		
Account ID	: 9339510000-6				
Customer Name	: PADERNA,CARMELITA TM C.	TOTAL AMOUNT DUE	: 3,088.05	Overdue Bill	: 1
Meter Number	: 296971SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93395100006

BC16/235.0/700/0/10/09-23-2016/79

4,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854565901099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594925

85425100006

Date : 09-23-2016

BC16/235.0/750/0363854/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8542510000-6

Collection Ref. Code : 1823-46-908-6

Customer Information----------

Name : DE RAMOS,RODERICK B

Premise Address : LOT 1119 NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	109771DS6	Pole No	:	0363854
Serial No	:	19371096	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16451
Period From	:	08-22-2016	Prev Rdg	:	16320
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	200	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	716.56
Transmission Charge	0.3425/kWh	44.87
System Loss Charge	0.8726/kWh	114.31
Sub-Total		875.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		40.10
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		46.15
Transmission		1.23
System Loss		7.07
Distribution		45.58
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		178.14
CURRENT BILL - SEPTEMBER 2016		1,473.82
TOTAL AMOUNT DUE		2,885.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 2,636.05

Your monthly electricity consumption chart

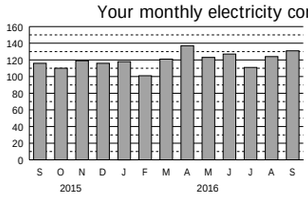

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.82		
Less : VAT	106.01		
Amount Net of VAT	1,367.81		
Less: BIR 2306	44.17		
BIR 2307	26.11	VATable Sales	1,367.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.53	VAT Zero Rated Sales	0.00
Add : VAT	106.01	VAT Amount	106.01
TOTAL AMOUNT DUE	1,403.54	TOTAL SALES	1,473.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/750/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854565901099

Collection Ref. Code	: 1823-46-908-6	Premise Address	: LOT 1119 NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 8542510000-6				
Customer Name	: DE RAMOS,RODERICK B	TOTAL AMOUNT DUE	: 2,885.85	Overdue Bill	: 1
Meter Number	: 109771DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85425100006 BC16/235.0/750/0/10/09-23-2016/79 4,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217143088030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593959

21765100009

Date : 09-23-2016

BC16/235.0/760/0363861/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2176510000-9

Collection Ref. Code : 1811-99-731-7

Customer Information----------

Name : CARANZO,ROLAND TM A.

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154593	Pole No	:	0363861
Serial No	:	133485813	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1545
Period From	:	08-22-2016	Prev Rdg	:	1062
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	100	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,242.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,641.96
Transmission Charge	0.3425/kWh	165.43
System Loss Charge	0.8726/kWh	421.47
Sub-Total		3,228.86
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,243.00	104.86
Sub-Total		148.58
Government Charges		
Franchise Tax - Local		35.73
Value Added Tax		
Generation		170.15
Transmission		4.53
System Loss		26.05
Distribution		166.44
Others		22.12
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		655.12
CURRENT BILL - SEPTEMBER 2016		5,419.57
TOTAL AMOUNT DUE		10,662.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 5,105.00

Your monthly electricity consumption chart

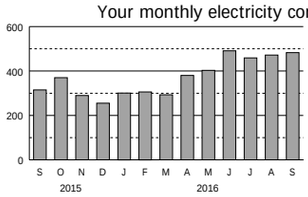

Avg Monthly Usage : 370.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,419.57		
Less : VAT	389.29		
Amount Net of VAT	5,030.28		
Less: BIR 2306	162.21		
BIR 2307	96.00	VATable Sales	5,030.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,772.07	VAT Zero Rated Sales	0.00
Add : VAT	389.29	VAT Amount	389.29
TOTAL AMOUNT DUE	5,161.36	TOTAL SALES	5,419.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/760/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217143088030

Collection Ref. Code	: 1811-99-731-7	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 2176510000-9				
Customer Name	: CARANZO,ROLAND TM A.	TOTAL AMOUNT DUE	: 10,662.56	Overdue Bill	: 1
Meter Number	: MTR1154593				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21765100009

BC16/235.0/760/0/10/09-23-2016/79

4,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252193849209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594496

25270623157

Date : 09-23-2016

BC16/235.0/775/0363861/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527062315-7

Collection Ref. Code : 1863-46-608-8

Customer Information----------

Name : APURADO,FRITZ MARL SAMPER

Premise Address : LOT 1119 NIVEL HILLS,APAS

TIN :

Metering Information----------

Meter No	:	MTR1134436	Pole No	:	0363861
Serial No	:	40093238	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	411
Period From	:	08-22-2016	Prev Rdg	:	313
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	240	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Surcharge	0.02 of 960.50	19.21
Sub-Total		- 27.82
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.90
CURRENT BILL - SEPTEMBER 2016		1,040.62
TOTAL AMOUNT DUE		2,001.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 455.00

Your monthly electricity consumption chart

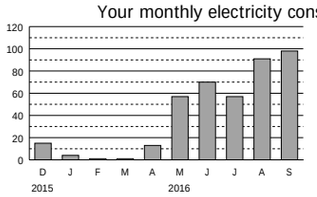

Avg Monthly Usage : 40.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.62		
Less : VAT	74.36		
Amount Net of VAT	966.26		
Less: BIR 2306	30.98		
BIR 2307	18.39	VATable Sales	966.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.89	VAT Zero Rated Sales	0.00
Add : VAT	74.36	VAT Amount	74.36
TOTAL AMOUNT DUE	991.25	TOTAL SALES	1,040.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/775/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252193849209

Collection Ref. Code	: 1863-46-608-8	Premise Address	: LOT 1119 NIVEL HILLS,APAS		
Account ID	: 2527062315-7				
Customer Name	: APURADO,FRITZ MARL SAMPER	TOTAL AMOUNT DUE	: 2,001.13	Overdue Bill	: 1
Meter Number	: MTR1134436				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25270623157

BC16/235.0/775/0/10/09-23-2016/79

4,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835008029052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586569

83561768991

Date : 09-23-2016

BC16/235.0/781/0363875/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8356176899-1

Collection Ref. Code : 1853-70-245-5

Customer Information----------

Name : JADRAQUE,JORAMEL GABOTERO

Premise Address : 1118,SITIO PLAZA,APAS

TIN :

Metering Information----------

Meter No	:	397672 GS6	Pole No	:	0363875
Serial No	:	81984037	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2141
Period From	:	08-22-2016	Prev Rdg	:	2088
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 142.03
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.27
CURRENT BILL - SEPTEMBER 2016		427.19
TOTAL AMOUNT DUE		990.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 465.00

Your monthly electricity consumption chart

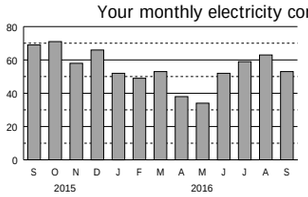

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.19		
Less : VAT	30.26		
Amount Net of VAT	396.93		
Less: BIR 2306	12.60		
BIR 2307	7.43	VATable Sales	396.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.90	VAT Zero Rated Sales	0.00
Add : VAT	30.26	VAT Amount	30.26
TOTAL AMOUNT DUE	407.16	TOTAL SALES	427.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/781/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835008029052

Collection Ref. Code	: 1853-70-245-5	Premise Address	: 1118,SITIO PLAZA,APAS		
Account ID	: 8356176899-1				
Customer Name	: JADRAQUE,JORAMEL GABOTERO	TOTAL AMOUNT DUE	: 990.17	Overdue Bill	: 1
Meter Number	: 397672 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83561768991 BC16/235.0/781/0/10/09-23-2016/79 4,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265900581240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600430

26564533219

Date : 09-23-2016

BC16/235.0/782/0363875/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2656453321-9

Collection Ref. Code : 1853-70-236-6

Customer Information----------

Name : JADRAQUE,JEMBOY GABOTERO

Premise Address : 11-18,SITIO PLAZA,APAS

TIN :

Metering Information----------

Meter No	:	506204 GS6	Pole No	:	0363875
Serial No	:	60295534	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3008
Period From	:	08-22-2016	Prev Rdg	:	2959
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 180.60
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.51
CURRENT BILL - SEPTEMBER 2016		341.69
TOTAL AMOUNT DUE		767.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 282.00

Your monthly electricity consumption chart

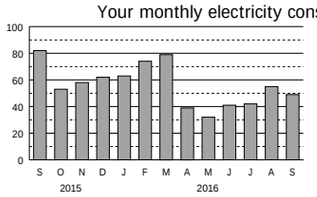

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.69		
Less : VAT	23.97		
Amount Net of VAT	317.72		
Less: BIR 2306	9.99		
BIR 2307	5.89	VATable Sales	317.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.84	VAT Zero Rated Sales	0.00
Add : VAT	23.97	VAT Amount	23.97
TOTAL AMOUNT DUE	325.81	TOTAL SALES	341.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/782/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265900581240

Collection Ref. Code	: 1853-70-236-6	Premise Address	: 11-18,SITIO PLAZA,APAS		
Account ID	: 2656453321-9				
Customer Name	: JADRAQUE,JEMBOY GABOTERO	TOTAL AMOUNT DUE	: 767.28	Overdue Bill	: 1
Meter Number	: 506204 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26564533219

BC16/235.0/782/0/10/09-23-2016/79

4,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492424416007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597772

49225100004

Date : 09-23-2016

BC16/235.0/790/0363875/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4922510000-4

Collection Ref. Code : 1823-19-863-5

Customer Information----------

Name : JAVIER,ELPIDIO III C

Premise Address : #1119 NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	124385WS6	Pole No	:	0363875
Serial No	:	52303673	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	37049
Period From	:	08-22-2016	Prev Rdg	:	36696
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	200	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,474.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,930.87
Transmission Charge	0.3425/kWh	120.90
System Loss Charge	0.8726/kWh	308.03
Sub-Total		2,359.80
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,475.00	69.50
Sub-Total		101.45
Government Charges		
Franchise Tax - Local		26.07
Value Added Tax		
Generation		124.36
Transmission		3.31
System Loss		19.05
Distribution		121.80
Others		15.30
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		478.05
CURRENT BILL - SEPTEMBER 2016		3,954.34
TOTAL AMOUNT DUE		7,429.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,590.00

Your monthly electricity consumption chart

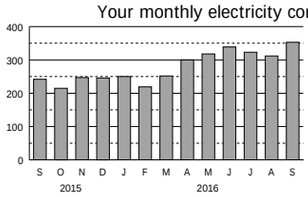

Avg Monthly Usage : 278.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,954.34		
Less : VAT	283.82		
Amount Net of VAT	3,670.52		
Less: BIR 2306	118.27		
BIR 2307	70.05	VATable Sales	3,670.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,482.20	VAT Zero Rated Sales	0.00
Add : VAT	283.82	VAT Amount	283.82
TOTAL AMOUNT DUE	3,766.02	TOTAL SALES	3,954.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/790/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492424416007

Collection Ref. Code	: 1823-19-863-5	Premise Address	: #1119 NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 4922510000-4				
Customer Name	: JAVIER,ELPIDIO III C	TOTAL AMOUNT DUE	: 7,429.21	Overdue Bill	: 1
Meter Number	: 124385WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49225100004 BC16/235.0/790/0/10/09-23-2016/79 4,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054589601674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596104

05425100004

Date : 09-23-2016

BC16/235.0/820/0363875/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0542510000-4

Collection Ref. Code : 1823-44-884-4

Customer Information----------

Name : BACUETES,RICARDO B

Premise Address : LOT 1119 NIVEL HILLS,APAS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043842	Pole No	:	0363875
Serial No	:	125286703	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1662
Period From	:	08-22-2016	Prev Rdg	:	1583
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	200	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	432.12
Transmission Charge	0.3425/kWh	27.06
System Loss Charge	0.8726/kWh	68.94
Sub-Total		528.12
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 759.16	- 113.87
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		- 87.48
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		27.84
Transmission		0.74
System Loss		4.26
Distribution		27.72
Others		- 5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.93
CURRENT BILL - SEPTEMBER 2016		769.61
TOTAL AMOUNT DUE		1,460.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 629.00

Your monthly electricity consumption chart

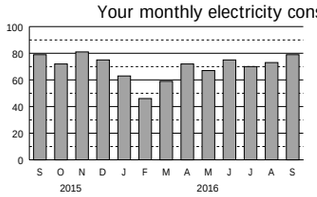

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.61		
Less : VAT	55.25		
Amount Net of VAT	714.36		
Less: BIR 2306	23.03		
BIR 2307	13.53	VATable Sales	714.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.80	VAT Zero Rated Sales	0.00
Add : VAT	55.25	VAT Amount	55.25
TOTAL AMOUNT DUE	733.05	TOTAL SALES	769.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/820/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054589601674

Collection Ref. Code	: 1823-44-884-4	Premise Address	: LOT 1119 NIVEL HILLS,APAS LAHUG,CEBU CITY		
Account ID	: 0542510000-4				
Customer Name	: BACUETES,RICARDO B	TOTAL AMOUNT DUE	: 1,460.27	Overdue Bill	: 1
Meter Number	: MTR1043842				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05425100004 BC16/235.0/820/0/10/09-23-2016/79 4,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317616092943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594937

31765100008

Date : 09-23-2016

BC16/235.0/860/0363854/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176510000-8

Collection Ref. Code : 1811-99-734-1

Customer Information----------

Name : ROSARIO,JUDITHA DEL TM J.

Premise Address : NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418915GS6	Pole No	:	0363854
Serial No	:	2003161561	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13760
Period From	:	08-22-2016	Prev Rdg	:	13666
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.3425/kWh	32.20
System Loss Charge	0.8726/kWh	82.02
Sub-Total		628.39
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 902.36	- 45.12
Surcharge	0.02 of 1,219.00	24.38
Sub-Total		- 20.74
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		33.12
Transmission		0.88
System Loss		5.07
Distribution		32.88
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.47
CURRENT BILL - SEPTEMBER 2016		1,005.09
TOTAL AMOUNT DUE		2,224.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,080.00

Your monthly electricity consumption chart

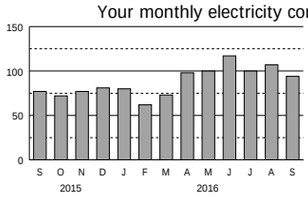

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.09		
Less : VAT	72.07		
Amount Net of VAT	933.02		
Less: BIR 2306	30.03		
BIR 2307	17.76	VATable Sales	933.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.23	VAT Zero Rated Sales	0.00
Add : VAT	72.07	VAT Amount	72.07
TOTAL AMOUNT DUE	957.30	TOTAL SALES	1,005.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/860/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317616092943

Collection Ref. Code	: 1811-99-734-1	Premise Address	: NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 3176510000-8				
Customer Name	: ROSARIO,JUDITHA DEL TM J.	TOTAL AMOUNT DUE	: 2,224.29	Overdue Bill	: 1
Meter Number	: 418915GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31765100008

BC16/235.0/860/0/10/09-23-2016/79

4,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010435789634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591020

01047100001

Date : 09-23-2016

BC16/235.0/890/0363826/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0104710000-1

Collection Ref. Code : 1845-19-908-1

Customer Information----------

Name : CABASE,ANA LIZA BOQUECOSA

Premise Address : 1119 NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012409 EFS6	Pole No	:	0363826
Serial No	:	121436990	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2306
Period From	:	08-22-2016	Prev Rdg	:	2194
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	444	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.63
Transmission Charge	0.3425/kWh	38.36
System Loss Charge	0.8726/kWh	97.73
Sub-Total		748.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 827.50	16.55
Sub-Total		26.68
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		39.46
Transmission		1.05
System Loss		6.03
Distribution		39.06
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.42
CURRENT BILL - SEPTEMBER 2016		1,252.29
TOTAL AMOUNT DUE		2,079.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 681.00

Your monthly electricity consumption chart

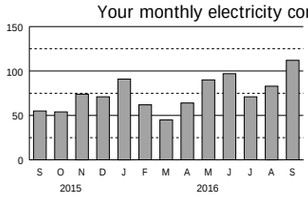

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.29		
Less : VAT	89.79		
Amount Net of VAT	1,162.50		
Less: BIR 2306	37.42		
BIR 2307	22.18	VATable Sales	1,162.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,102.90	VAT Zero Rated Sales	0.00
Add : VAT	89.79	VAT Amount	89.79
TOTAL AMOUNT DUE	1,192.69	TOTAL SALES	1,252.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/890/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010435789634

Collection Ref. Code	: 1845-19-908-1	Premise Address	: 1119 NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 0104710000-1				
Customer Name	: CABASE,ANA LIZA BOQUECOSA	TOTAL AMOUNT DUE	: 2,079.55	Overdue Bill	: 1
Meter Number	: 012409 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01047100001 BC16/235.0/890/0/10/09-23-2016/79 4,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558902517306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597846

55827100003

Date : 09-23-2016

BC16/235.0/900/0363826/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5582710000-3

Collection Ref. Code : 1843-89-497-1

Customer Information----------

Name : NUGAL,MARIO LITO T

Premise Address : BACK OF MARCO POLO PLAZA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459211GS6	Pole No	:	0363826
Serial No	:	65371375	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4672
Period From	:	08-22-2016	Prev Rdg	:	4586
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	486	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 68.54
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.31
CURRENT BILL - SEPTEMBER 2016		865.75
TOTAL AMOUNT DUE		1,568.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 333.00

Your monthly electricity consumption chart

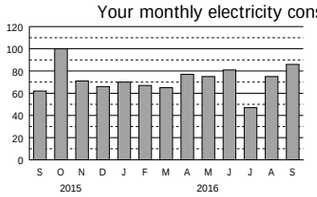

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.75		
Less : VAT	61.65		
Amount Net of VAT	804.10		
Less: BIR 2306	25.71		
BIR 2307	15.26	VATable Sales	804.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.13	VAT Zero Rated Sales	0.00
Add : VAT	61.65	VAT Amount	61.65
TOTAL AMOUNT DUE	824.78	TOTAL SALES	865.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/900/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558902517306

Collection Ref. Code	: 1843-89-497-1	Premise Address	: BACK OF MARCO POLO PLAZA,APAS,CEBU CITY
Account ID	: 5582710000-3		
Customer Name	: NUGAL,MARIO LITO T	TOTAL AMOUNT DUE	: 1,568.82
Meter Number	: 459211GS6	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55827100003 BC16/235.0/900/0/10/09-23-2016/79 4,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294408583078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599435

29435100002

Date : 09-23-2016

BC16/235.0/950/0363791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2943510000-2

Collection Ref. Code : 1823-65-077-5

Customer Information----------

Name : SOLOMON,WALTER G

Premise Address : #1119 NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	377060GS6	Pole No	:	0363791
Serial No	:	2003135178	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17162
Period From	:	08-22-2016	Prev Rdg	:	16987
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	200	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	957.23
Transmission Charge	0.3425/kWh	59.94
System Loss Charge	0.8726/kWh	152.71
Sub-Total		1,169.88
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,877.50	77.55
Sub-Total		93.39
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		61.65
Transmission		1.64
System Loss		9.44
Distribution		60.69
Others		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		242.87
CURRENT BILL - SEPTEMBER 2016		2,011.88
TOTAL AMOUNT DUE		4,025.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,864.00

Your monthly electricity consumption chart

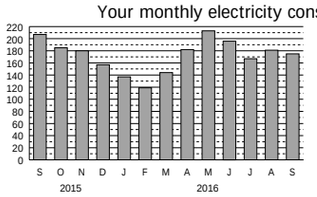

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.88		
Less : VAT	146.22		
Amount Net of VAT	1,865.66		
Less: BIR 2306	60.94		
BIR 2307	35.65	VATable Sales	1,865.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,769.07	VAT Zero Rated Sales	0.00
Add : VAT	146.22	VAT Amount	146.22
TOTAL AMOUNT DUE	1,915.29	TOTAL SALES	2,011.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/950/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294408583078

Collection Ref. Code : 1823-65-077-5

Account ID : 2943510000-2

Customer Name : SOLOMON,WALTER G

Meter Number : 377060GS6

Period : Aug 2016

Premise Address : #1119 NIVEL HILLS,APAS,CEBU CITY

TOTAL AMOUNT DUE : 4,025.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29435100002

BC16/235.0/950/0/10/09-23-2016/79

4,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032590424695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601295

03277100008

Date : 09-23-2016

BC16/235.0/1010/0363763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0327710000-8

Collection Ref. Code : 1845-65-836-1

Customer Information----------

Name : EGOS,FELIPA C

Premise Address : 1119 NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484519GS6	Pole No	:	0363763
Serial No	:	57619888	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7401
Period From	:	08-22-2016	Prev Rdg	:	7309
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	400	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Surcharge	0.02 of 968.00	19.36
Sub-Total		- 24.80
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.29
CURRENT BILL - SEPTEMBER 2016		978.76
TOTAL AMOUNT DUE		1,946.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 937.00

Your monthly electricity consumption chart

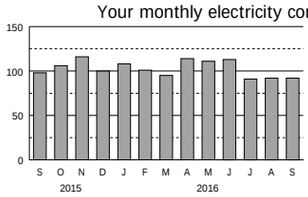

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.76		
Less : VAT	70.01		
Amount Net of VAT	908.75		
Less: BIR 2306	29.18		
BIR 2307	17.30	VATable Sales	908.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.27	VAT Zero Rated Sales	0.00
Add : VAT	70.01	VAT Amount	70.01
TOTAL AMOUNT DUE	932.28	TOTAL SALES	978.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1010/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032590424695

Collection Ref. Code : 1845-65-836-1

Account ID : 0327710000-8

Customer Name : EGOS,FELIPA C

Meter Number : 484519GS6

Period : Aug 2016

Premise Address : 1119 NIVEL HILLS,APAS,CEBU CITY

TOTAL AMOUNT DUE : 1,946.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03277100008 BC16/235.0/1010/0/10/09-23-2016/79 4,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397934492991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39747100004

1006600564

Date : 09-23-2016

BC16/235.0/1012/0363770/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3974710000-4

Collection Ref. Code : 1839-79-773-8

Customer Information----------

Name : PENAFLOR,TERESITA V

Premise Address : SITIO PLAZA, MIDDLE NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422951GS6	Pole No	:	0363770
Serial No	:	52521308	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3203
Period From	:	08-22-2016	Prev Rdg	:	3200
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	100	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		183.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16.41
Transmission Charge	0.6049/kWh	1.81
System Loss Charge	0.8472/kWh	2.54
Sub-Total		20.76
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.27
Surcharge	0.02 of 183.50	3.67
Sub-Total		3.94
Government Charges		
Franchise Tax - Local		0.29
Value Added Tax		
Generation		1.05
Transmission		0.05
System Loss		0.15
Distribution		1.63
Others		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		5.11
CURRENT BILL - SEPTEMBER 2016		43.40
TOTAL AMOUNT DUE		226.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 401.00

Your monthly electricity consumption chart

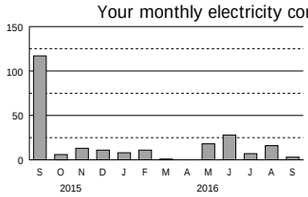

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43.40		
Less : VAT	3.39		
Amount Net of VAT	40.01		
Less: BIR 2306	1.41		
BIR 2307	0.77	VATable Sales	40.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37.83	VAT Zero Rated Sales	0.00
Add : VAT	3.39	VAT Amount	3.39
TOTAL AMOUNT DUE	41.22	TOTAL SALES	43.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1012/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397934492991

Collection Ref. Code	: 1839-79-773-8	Premise Address	: SITIO PLAZA, MIDDLE NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 3974710000-4				
Customer Name	: PENAFLOR,TERESITA V	TOTAL AMOUNT DUE	: 226.78	Overdue Bill	: 1
Meter Number	: 422951GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39747100004 BC16/235.0/1012/0/10/09-23-2016/79 4,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605978209105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588520

60544432366

Date : 09-23-2016

BC16/235.0/1020/0363756/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6054443236-6

Collection Ref. Code : 1849-67-455-8

Customer Information----------

Name : BACULI,REGINA DAYANAP

Premise Address : NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	496327 GS6	Pole No	:	0363756
Serial No	:	94592524	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17238
Period From	:	08-22-2016	Prev Rdg	:	17005
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	455	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,753.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,274.49
Transmission Charge	0.3425/kWh	79.80
System Loss Charge	0.8726/kWh	203.32
Sub-Total		1,557.61
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,754.00	55.08
Sub-Total		76.17
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		82.09
Transmission		2.18
System Loss		12.58
Distribution		80.60
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		316.97
CURRENT BILL - SEPTEMBER 2016		2,622.43
TOTAL AMOUNT DUE		5,376.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,600.00

Your monthly electricity consumption chart

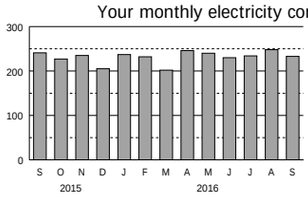

Avg Monthly Usage : 231.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,622.43		
Less : VAT	188.67		
Amount Net of VAT	2,433.76		
Less: BIR 2306	78.62		
BIR 2307	46.46	VATable Sales	2,433.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,308.68	VAT Zero Rated Sales	0.00
Add : VAT	188.67	VAT Amount	188.67
TOTAL AMOUNT DUE	2,497.35	TOTAL SALES	2,622.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1020/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605978209105

Collection Ref. Code	: 1849-67-455-8	Premise Address	: NIVEL HILLS		
Account ID	: 6054443236-6				
Customer Name	: BACULI,REGINA DAYANAP	TOTAL AMOUNT DUE	: 5,376.20	Overdue Bill	: 1
Meter Number	: 496327 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60544432366 BC16/235.0/1020/0/10/09-23-2016/79 4,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042177158721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590372

04206100002

Date : 09-23-2016

BC16/235.0/1040/0363812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0420610000-2

Collection Ref. Code : 1815-24-833-5

Customer Information----------

Name : SUICO,AGNES TM F.

Premise Address : NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	298823SS6	Pole No	:	0363812
Serial No	:	30934234	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14081
Period From	:	08-22-2016	Prev Rdg	:	13943
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.3425/kWh	47.27
System Loss Charge	0.8726/kWh	120.42
Sub-Total		922.54
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,458.50	29.17
Sub-Total		41.67
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		48.62
Transmission		1.29
System Loss		7.44
Distribution		47.98
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		187.53
CURRENT BILL - SEPTEMBER 2016		1,551.60
TOTAL AMOUNT DUE		3,010.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,020.00

Your monthly electricity consumption chart

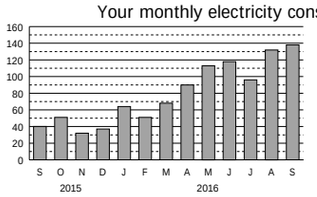

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.60		
Less : VAT	111.56		
Amount Net of VAT	1,440.04		
Less: BIR 2306	46.50		
BIR 2307	27.49	VATable Sales	1,440.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.05	VAT Zero Rated Sales	0.00
Add : VAT	111.56	VAT Amount	111.56
TOTAL AMOUNT DUE	1,477.61	TOTAL SALES	1,551.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1040/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042177158721

Collection Ref. Code	: 1815-24-833-5	Premise Address	: NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 0420610000-2				
Customer Name	: SUICO,AGNES TM F.	TOTAL AMOUNT DUE	: 3,010.06	Overdue Bill	: 1
Meter Number	: 298823SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04206100002 BC16/235.0/1040/0/10/09-23-2016/79 4,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592109106494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597667

59225100003

Date : 09-23-2016

BC16/235.0/1090/0363742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5922510000-3

Collection Ref. Code : 1823-19-869-4

Customer Information----------

Name : ANCAJAS,GABRIELA F

Premise Address : #1119 NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	155390DS6	Pole No	:	0363742
Serial No	:	11530861	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9251
Period From	:	08-22-2016	Prev Rdg	:	9148
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	640	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,348.00	26.96
Sub-Total		36.28
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.84
CURRENT BILL - SEPTEMBER 2016		1,165.40
TOTAL AMOUNT DUE		2,513.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 775.00

Your monthly electricity consumption chart

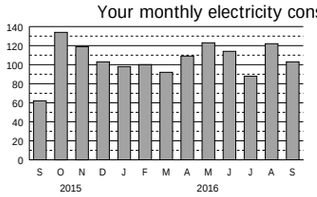

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.40		
Less : VAT	84.09		
Amount Net of VAT	1,081.31		
Less: BIR 2306	35.04		
BIR 2307	20.64	VATable Sales	1,081.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.63	VAT Zero Rated Sales	0.00
Add : VAT	84.09	VAT Amount	84.09
TOTAL AMOUNT DUE	1,109.72	TOTAL SALES	1,165.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1090/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592109106494

Collection Ref. Code	: 1823-19-869-4	Premise Address	: #1119 NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 5922510000-3				
Customer Name	: ANCAJAS,GABRIELA F	TOTAL AMOUNT DUE	: 2,513.34	Overdue Bill	: 1
Meter Number	: 155390DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59225100003 BC16/235.0/1090/0/10/09-23-2016/79 4,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612870952623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591980

61238100004

Date : 09-23-2016

BC16/235.0/1100/0363735/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6123810000-4

Collection Ref. Code : 1837-41-368-1

Customer Information----------

Name : CANOOG,GAUDIOSA F TM

Premise Address : NIVEL HILLS APAS,BK CEBU PLAZA HOTEL,C/O JUANITO PATALINGHUG

TIN :

Metering Information----------

Meter No	:	514484 GS6	Pole No	:	0363735
Serial No	:	60873809	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6685
Period From	:	08-22-2016	Prev Rdg	:	6556
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,757.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.3425/kWh	44.18
System Loss Charge	0.8726/kWh	112.57
Sub-Total		862.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,364.00	27.28
Sub-Total		38.96
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		45.44
Transmission		1.21
System Loss		6.96
Distribution		44.89
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.34
CURRENT BILL - SEPTEMBER 2016		1,450.78
Debit Adjustments		7.88
Payment Arrangement		377.96
TOTAL AMOUNT DUE		3,594.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 792.14

Your monthly electricity consumption chart

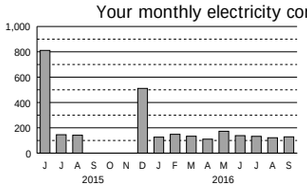

Avg Monthly Usage : 217.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.78		
Less : VAT	104.32		
Amount Net of VAT	1,346.46		
Less: BIR 2306	43.47		
BIR 2307	25.70	VATable Sales	1,346.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.29	VAT Zero Rated Sales	0.00
Add : VAT	104.32	VAT Amount	104.32
TOTAL AMOUNT DUE	1,381.61	TOTAL SALES	1,450.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1100/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612870952623

Collection Ref. Code	: 1837-41-368-1	Premise Address	: NIVEL HILLS APAS,BK CEBU PLAZA HOTEL,C/O JUANITO PATALINGHUG
Account ID	: 6123810000-4		
Customer Name	: CANOOG,GAUDIOSA F TM	TOTAL AMOUNT DUE	: 3,594.32
Meter Number	: 514484 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61238100004 BC16/235.0/1100/0/10/09-23-2016/79 4,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755764348957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596201

75535100004

Date : 09-23-2016

BC16/235.0/1120/0363735/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7553510000-4

Collection Ref. Code : 1823-73-503-7

Customer Information----------

Name : HOYBIA,ADELFA R

Premise Address : 1119 NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	321294GS6	Pole No	:	0363735
Serial No	:	49468393	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17060
Period From	:	08-22-2016	Prev Rdg	:	16481
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	600	Billed kWh	:	579

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,175.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,167.07
Transmission Charge	0.3425/kWh	198.31
System Loss Charge	0.8726/kWh	505.24
Sub-Total		3,870.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 5,175.00	103.50
Sub-Total		155.91
Government Charges		
Franchise Tax - Local		42.66
Value Added Tax		
Generation		203.98
Transmission		5.43
System Loss		31.24
Distribution		199.40
Others		23.83
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		782.38
CURRENT BILL - SEPTEMBER 2016		6,470.60
TOTAL AMOUNT DUE		11,645.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 5,803.00

Your monthly electricity consumption chart

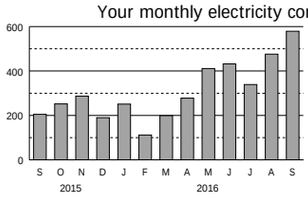

Avg Monthly Usage : 308.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,470.60		
Less : VAT	463.88		
Amount Net of VAT	6,006.72		
Less: BIR 2306	193.28		
BIR 2307	114.62	VATable Sales	6,006.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,698.82	VAT Zero Rated Sales	0.00
Add : VAT	463.88	VAT Amount	463.88
TOTAL AMOUNT DUE	6,162.70	TOTAL SALES	6,470.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1120/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755764348957

Collection Ref. Code	: 1823-73-503-7	Premise Address	: 1119 NIVEL HILLS,APAS,CEBU CITY
Account ID	: 7553510000-4		
Customer Name	: HOYBIA,ADELFA R	TOTAL AMOUNT DUE	: 11,645.78
Meter Number	: 321294GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75535100004 BC16/235.0/1120/0/10/09-23-2016/79 4,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208187506483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589653

20837100005

Date : 09-23-2016

BC16/235.0/1150/0363665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2083710000-5

Collection Ref. Code : 1839-47-059-3

Customer Information----------

Name : BUAYA,ARLENE I

Premise Address : LOT # 9 NEVIL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426015GS6	Pole No	:	0363665
Serial No	:	91769611	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	31695
Period From	:	08-22-2016	Prev Rdg	:	31427
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	200	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,083.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,465.93
Transmission Charge	0.3425/kWh	91.79
System Loss Charge	0.8726/kWh	233.86
Sub-Total		1,791.58
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,083.50	61.67
Sub-Total		85.93
Government Charges		
Franchise Tax - Local		19.87
Value Added Tax		
Generation		94.42
Transmission		2.51
System Loss		14.48
Distribution		92.62
Others		12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		364.28
CURRENT BILL - SEPTEMBER 2016		3,013.62
TOTAL AMOUNT DUE		6,096.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 3,057.00

Your monthly electricity consumption chart

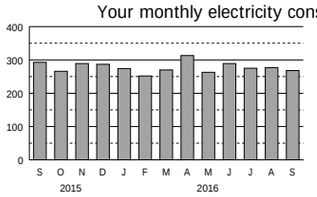

Avg Monthly Usage : 278.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,013.62		
Less : VAT	216.73		
Amount Net of VAT	2,796.89		
Less: BIR 2306	90.30		
BIR 2307	53.38	VATable Sales	2,796.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,653.21	VAT Zero Rated Sales	0.00
Add : VAT	216.73	VAT Amount	216.73
TOTAL AMOUNT DUE	2,869.94	TOTAL SALES	3,013.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1150/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208187506483

Collection Ref. Code	: 1839-47-059-3	Premise Address	: LOT # 9 NEVIL HILLS,APAS,CEBU CITY		
Account ID	: 2083710000-5				
Customer Name	: BUAYA,ARLENE I	TOTAL AMOUNT DUE	: 6,096.94	Overdue Bill	: 1
Meter Number	: 426015GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20837100005 BC16/235.0/1150/0/10/09-23-2016/79 4,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172349462069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588936

17215100003

Date : 09-23-2016

BC16/235.0/1180/0363714/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721510000-3

Collection Ref. Code : 1821-80-890-8

Customer Information----------

Name : ILIGAN,ROMMEL TM T

Premise Address : MIDDLE NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341394GS6	Pole No	:	0363714
Serial No	:	41278841	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16524
Period From	:	08-22-2016	Prev Rdg	:	16427
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Surcharge	0.02 of 1,142.50	22.85
Sub-Total		- 23.70
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.08
CURRENT BILL - SEPTEMBER 2016		1,034.36
TOTAL AMOUNT DUE		2,176.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,020.00

Your monthly electricity consumption chart

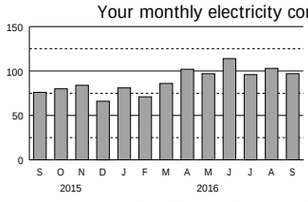

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.36		
Less : VAT	74.07		
Amount Net of VAT	960.29		
Less: BIR 2306	30.86		
BIR 2307	18.28	VATable Sales	960.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.15	VAT Zero Rated Sales	0.00
Add : VAT	74.07	VAT Amount	74.07
TOTAL AMOUNT DUE	985.22	TOTAL SALES	1,034.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1180/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172349462069

Collection Ref. Code	: 1821-80-890-8	Premise Address	: MIDDLE NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 1721510000-3				
Customer Name	: ILIGAN,ROMMEL TM T	TOTAL AMOUNT DUE	: 2,176.96	Overdue Bill	: 1
Meter Number	: 341394GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17215100003 BC16/235.0/1180/0/10/09-23-2016/79 4,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583276334882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593377

58325100004

Date : 09-23-2016

BC16/235.0/1200/0363714/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5832510000-4

Collection Ref. Code : 1823-34-392-9

Customer Information----------

Name : MOGA,ALFREDO E

Premise Address : NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339107GS6	Pole No	:	0363714
Serial No	:	48240905	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	36590
Period From	:	08-22-2016	Prev Rdg	:	36297
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	450	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,178.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,602.68
Transmission Charge	0.3425/kWh	100.35
System Loss Charge	0.8726/kWh	255.67
Sub-Total		1,958.70
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 6,151.00	123.02
Sub-Total		149.55
Government Charges		
Franchise Tax - Local		22.14
Value Added Tax		
Generation		103.23
Transmission		2.75
System Loss		15.82
Distribution		101.20
Others		20.60
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		405.32
CURRENT BILL - SEPTEMBER 2016		3,356.94
TOTAL AMOUNT DUE		6,535.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,972.00

Your monthly electricity consumption chart

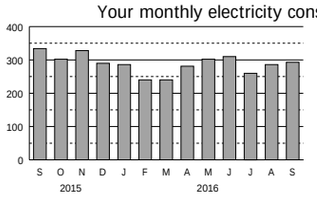

Avg Monthly Usage : 288.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,356.94		
Less : VAT	243.60		
Amount Net of VAT	3,113.34		
Less: BIR 2306	101.51		
BIR 2307	59.48	VATable Sales	3,113.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,952.35	VAT Zero Rated Sales	0.00
Add : VAT	243.60	VAT Amount	243.60
TOTAL AMOUNT DUE	3,195.95	TOTAL SALES	3,356.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1200/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583276334882

Collection Ref. Code	: 1823-34-392-9	Premise Address	: NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 5832510000-4				
Customer Name	: MOGA,ALFREDO E	TOTAL AMOUNT DUE	: 6,535.87	Overdue Bill	: 1
Meter Number	: 339107GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58325100004 BC16/235.0/1200/0/10/09-23-2016/79 4,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734409716353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585988

73497100005

Date : 09-23-2016

BC16/235.0/1250/0363672/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7349710000-5

Collection Ref. Code : 1827-56-065-7

Customer Information----------

Name : GLORIA,VIRGILIA O

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	251086DS6	Pole No	:	0363672
Serial No	:	13354662	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	71817
Period From	:	08-22-2016	Prev Rdg	:	71441
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	644	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,890.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,056.68
Transmission Charge	0.3425/kWh	128.78
System Loss Charge	0.8726/kWh	328.10
Sub-Total		2,513.56
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,890.50	77.81
Sub-Total		111.85
Government Charges		
Franchise Tax - Local		27.80
Value Added Tax		
Generation		132.46
Transmission		3.52
System Loss		20.29
Distribution		129.70
Others		16.76
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		509.66
CURRENT BILL - SEPTEMBER 2016		4,215.93
TOTAL AMOUNT DUE		8,106.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,720.00

Your monthly electricity consumption chart

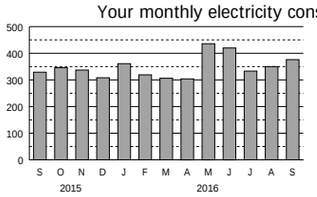

Avg Monthly Usage : 348.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,215.93		
Less : VAT	302.73		
Amount Net of VAT	3,913.20		
Less: BIR 2306	126.14		
BIR 2307	74.68	VATable Sales	3,913.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,712.38	VAT Zero Rated Sales	0.00
Add : VAT	302.73	VAT Amount	302.73
TOTAL AMOUNT DUE	4,015.11	TOTAL SALES	4,215.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1250/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734409716353

Collection Ref. Code : 1827-56-065-7

Account ID : 7349710000-5

Customer Name : GLORIA,VIRGILIA O

Meter Number : 251086DS6

Period : Aug 2016

Premise Address : NIVEL HILLS LAHUG

TOTAL AMOUNT DUE : 8,106.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73497100005 BC16/235.0/1250/0/10/09-23-2016/79 4,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683913399089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593977

68387100008

Date : 09-23-2016

BC16/235.0/1275/0363595/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6838710000-8

Collection Ref. Code : 1833-69-395-7

Customer Information----------

Name : MID NIVEL STO NINO CHAPEL

Premise Address : NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	112324DS6	Pole No	:	0363595
Serial No	:	18147704	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6370
Period From	:	08-22-2016	Prev Rdg	:	6247
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	672.80
Transmission Charge	0.3425/kWh	42.13
System Loss Charge	0.8726/kWh	107.33
Sub-Total		822.26
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 733.00	14.66
Sub-Total		25.79
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		43.33
Transmission		1.15
System Loss		6.64
Distribution		42.83
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.77
CURRENT BILL - SEPTEMBER 2016		1,370.75
TOTAL AMOUNT DUE		2,103.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 454.00

Your monthly electricity consumption chart

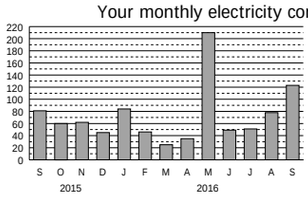

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.75		
Less : VAT	98.13		
Amount Net of VAT	1,272.62		
Less: BIR 2306	40.90		
BIR 2307	24.28	VATable Sales	1,272.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.44	VAT Zero Rated Sales	0.00
Add : VAT	98.13	VAT Amount	98.13
TOTAL AMOUNT DUE	1,305.57	TOTAL SALES	1,370.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1275/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683913399089

Collection Ref. Code	: 1833-69-395-7	Premise Address	: NIVEL HILLS,LAHUG		
Account ID	: 6838710000-8				
Customer Name	: MID NIVEL STO NINO CHAPEL	TOTAL AMOUNT DUE	: 2,103.74	Overdue Bill	: 1
Meter Number	: 112324DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68387100008 BC16/235.0/1275/0/10/09-23-2016/79 4,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622104565530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596558

62215100009

Date : 09-23-2016

BC16/235.0/1290/0363693/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6221510000-9

Collection Ref. Code : 1821-72-551-4

Customer Information----------

Name : BANAC,ELIZABETH BELENA

Premise Address : MIDDLE NIVEL HILLS,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110157	Pole No	:	0363693
Serial No	:	40049318	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3196
Period From	:	08-22-2016	Prev Rdg	:	2995
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	444	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,757.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,099.45
Transmission Charge	0.3425/kWh	68.84
System Loss Charge	0.8726/kWh	175.39
Sub-Total		1,343.68
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 4,978.00	99.56
Sub-Total		117.75
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		70.82
Transmission		1.88
System Loss		10.84
Distribution		69.61
Others		15.97
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		280.18
CURRENT BILL - SEPTEMBER 2016		2,321.73
TOTAL AMOUNT DUE		5,079.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,220.00

Your monthly electricity consumption chart

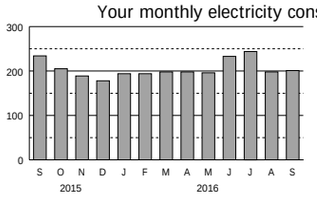

Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,321.73		
Less : VAT	169.12		
Amount Net of VAT	2,152.61		
Less: BIR 2306	70.47		
BIR 2307	41.14	VATable Sales	2,152.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,041.00	VAT Zero Rated Sales	0.00
Add : VAT	169.12	VAT Amount	169.12
TOTAL AMOUNT DUE	2,210.12	TOTAL SALES	2,321.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1290/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622104565530

Collection Ref. Code	: 1821-72-551-4	Premise Address	: MIDDLE NIVEL HILLS,APAS, CEBU CITY		
Account ID	: 6221510000-9				
Customer Name	: BANAC,ELIZABETH BELENA	TOTAL AMOUNT DUE	: 5,079.66	Overdue Bill	: 1
Meter Number	: MTR1110157				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62215100009 BC16/235.0/1290/0/10/09-23-2016/79 4,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871243984864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588387

87195100000

Date : 09-23-2016

BC16/235.0/1320/0363693/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8719510000-0

Collection Ref. Code : 1813-76-917-6

Customer Information----------

Name : PANONCE,LUDIGARIO TM B.

Premise Address : NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	117091DS6	Pole No	:	0363693
Serial No	:	17825929	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13266
Period From	:	08-22-2016	Prev Rdg	:	13204
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 108.42
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.07
CURRENT BILL - SEPTEMBER 2016		561.52
TOTAL AMOUNT DUE		1,108.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 552.00

Your monthly electricity consumption chart

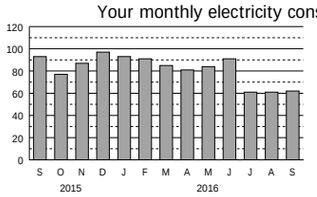

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.52		
Less : VAT	39.86		
Amount Net of VAT	521.66		
Less: BIR 2306	16.61		
BIR 2307	9.84	VATable Sales	521.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.21	VAT Zero Rated Sales	0.00
Add : VAT	39.86	VAT Amount	39.86
TOTAL AMOUNT DUE	535.07	TOTAL SALES	561.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1320/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871243984864

Collection Ref. Code	: 1813-76-917-6	Premise Address	: NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 8719510000-0				
Customer Name	: PANONCE,LUDIGARIO TM B.	TOTAL AMOUNT DUE	: 1,108.78	Overdue Bill	: 1
Meter Number	: 117091DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87195100000 BC16/235.0/1320/0/10/09-23-2016/79 4,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471726783170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587766

47115100001

Date : 09-23-2016

BC16/235.0/1340/0363700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4711510000-1

Collection Ref. Code : 1821-65-074-3

Customer Information----------

Name : VILLADAR,GLORIA S.

Premise Address : NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	399999GS6	Pole No	:	0363700
Serial No	:	2003216884	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	33715
Period From	:	08-22-2016	Prev Rdg	:	33575
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	200	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	765.79
Transmission Charge	0.3425/kWh	47.95
System Loss Charge	0.8726/kWh	122.16
Sub-Total		935.90
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		38.64
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		49.32
Transmission		1.31
System Loss		7.55
Distribution		48.67
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		189.77
CURRENT BILL - SEPTEMBER 2016		1,569.89
TOTAL AMOUNT DUE		2,867.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,233.00

Your monthly electricity consumption chart

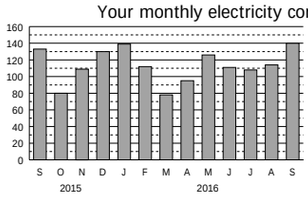

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.89		
Less : VAT	112.73		
Amount Net of VAT	1,457.16		
Less: BIR 2306	46.98		
BIR 2307	27.81	VATable Sales	1,457.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.37	VAT Zero Rated Sales	0.00
Add : VAT	112.73	VAT Amount	112.73
TOTAL AMOUNT DUE	1,495.10	TOTAL SALES	1,569.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1340/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471726783170

Collection Ref. Code : 1821-65-074-3

Account ID : 4711510000-1

Customer Name : VILLADAR,GLORIA S.

Meter Number : 399999GS6

Period : Aug 2016

Premise Address : NIVEL HILLS,APAS,CEBU CITY

TOTAL AMOUNT DUE : 2,867.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47115100001 BC16/235.0/1340/0/10/09-23-2016/79 4,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704894401940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587547

70477100005

Date : 09-23-2016

BC16/235.0/1350/0363700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047710000-5

Collection Ref. Code : 1833-56-413-8

Customer Information----------

Name : AVENIDO,VIOLETA A

Premise Address : MARACAS , NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	192636WS6	Pole No	:	0363700
Serial No	:	48437338	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10825
Period From	:	08-22-2016	Prev Rdg	:	10675
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	300	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,705.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	820.49
Transmission Charge	0.3425/kWh	51.38
System Loss Charge	0.8726/kWh	130.89
Sub-Total		1,002.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,705.50	34.11
Sub-Total		47.69
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		52.86
Transmission		1.41
System Loss		8.11
Distribution		52.10
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		204.15
CURRENT BILL - SEPTEMBER 2016		1,688.80
TOTAL AMOUNT DUE		3,394.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 3,656.66

Your monthly electricity consumption chart

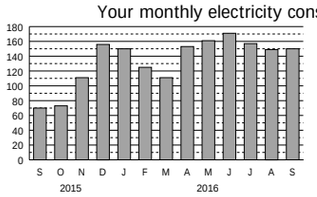

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.80		
Less : VAT	121.54		
Amount Net of VAT	1,567.26		
Less: BIR 2306	50.64		
BIR 2307	29.92	VATable Sales	1,567.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.70	VAT Zero Rated Sales	0.00
Add : VAT	121.54	VAT Amount	121.54
TOTAL AMOUNT DUE	1,608.24	TOTAL SALES	1,688.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1350/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704894401940

Collection Ref. Code	: 1833-56-413-8	Premise Address	: MARACAS , NIVEL HILLS,LAHUG		
Account ID	: 7047710000-5				
Customer Name	: AVENIDO,VIOLETA A	TOTAL AMOUNT DUE	: 3,394.46	Overdue Bill	: 1
Meter Number	: 192636WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70477100005 BC16/235.0/1350/0/10/09-23-2016/79 4,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537330673165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587234

53718100000

Date : 09-23-2016

BC16/235.0/1360/0363700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5371810000-0

Collection Ref. Code : 1829-29-320-6

Customer Information----------

Name : MAYOL,MARY FE V

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	391575GS6	Pole No	:	0363700
Serial No	:	2003156610	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	32188
Period From	:	08-22-2016	Prev Rdg	:	31878
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	150	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,184.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,695.67
Transmission Charge	0.3425/kWh	106.18
System Loss Charge	0.8726/kWh	270.51
Sub-Total		2,072.36
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,184.50	63.69
Sub-Total		91.75
Government Charges		
Franchise Tax - Local		22.92
Value Added Tax		
Generation		109.19
Transmission		2.90
System Loss		16.72
Distribution		107.04
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		420.22
CURRENT BILL - SEPTEMBER 2016		3,476.34
TOTAL AMOUNT DUE		6,660.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 2,726.84

Your monthly electricity consumption chart

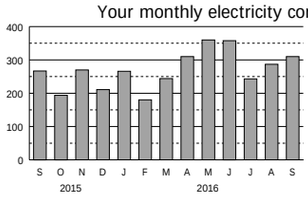

Avg Monthly Usage : 269.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,476.34		
Less : VAT	249.61		
Amount Net of VAT	3,226.73		
Less: BIR 2306	104.00		
BIR 2307	61.58	VATable Sales	3,226.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,061.15	VAT Zero Rated Sales	0.00
Add : VAT	249.61	VAT Amount	249.61
TOTAL AMOUNT DUE	3,310.76	TOTAL SALES	3,476.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1360/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537330673165

Collection Ref. Code	: 1829-29-320-6	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 5371810000-0				
Customer Name	: MAYOL,MARY FE V	TOTAL AMOUNT DUE	: 6,660.93	Overdue Bill	: 1
Meter Number	: 391575GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53718100000 BC16/235.0/1360/0/10/09-23-2016/79 4,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909419200074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589496

90927100009

Date : 09-23-2016

BC16/235.0/1410/0363672/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9092710000-9

Collection Ref. Code : 1843-91-245-7

Customer Information----------

Name : WONG,MARIA AILEEN N

Premise Address : LOT 5 BLK 3, NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459619GS6	Pole No	:	0363672
Serial No	:	96787402	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13850
Period From	:	08-22-2016	Prev Rdg	:	13632
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	476	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,311.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,192.44
Transmission Charge	0.3425/kWh	74.67
System Loss Charge	0.8726/kWh	190.23
Sub-Total		1,457.34
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,311.50	46.23
Sub-Total		65.97
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		76.80
Transmission		2.05
System Loss		11.77
Distribution		75.45
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		295.92
CURRENT BILL - SEPTEMBER 2016		2,447.99
TOTAL AMOUNT DUE		4,759.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,058.42

Your monthly electricity consumption chart

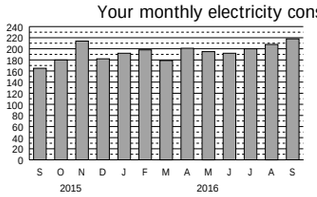

Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.99		
Less : VAT	175.92		
Amount Net of VAT	2,272.07		
Less: BIR 2306	73.30		
BIR 2307	43.36	VATable Sales	2,272.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,155.41	VAT Zero Rated Sales	0.00
Add : VAT	175.92	VAT Amount	175.92
TOTAL AMOUNT DUE	2,331.33	TOTAL SALES	2,447.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1410/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909419200074

Collection Ref. Code	: 1843-91-245-7	Premise Address	: LOT 5 BLK 3, NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 9092710000-9				
Customer Name	: WONG,MARIA AILEEN N	TOTAL AMOUNT DUE	: 4,759.37	Overdue Bill	: 1
Meter Number	: 459619GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90927100009 BC16/235.0/1410/0/10/09-23-2016/79 4,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702540611621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586685

70225440869

Date : 09-23-2016

BC16/235.0/1420/0363665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7022544086-9

Collection Ref. Code : 1849-54-986-9

Customer Information----------

Name : JOCOY,BALTAZAR SR. TOLEDO

Premise Address : MIDDLE NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	511931 GS6	Pole No	:	0363665
Serial No	:	52614996	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4724
Period From	:	08-22-2016	Prev Rdg	:	4615
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	596.22
Transmission Charge	0.3425/kWh	37.33
System Loss Charge	0.8726/kWh	95.11
Sub-Total		728.66
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,267.00	25.34
Sub-Total		35.20
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		38.40
Transmission		1.02
System Loss		5.89
Distribution		38.03
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.58
CURRENT BILL - SEPTEMBER 2016		1,229.33
TOTAL AMOUNT DUE		2,496.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,026.00

Your monthly electricity consumption chart

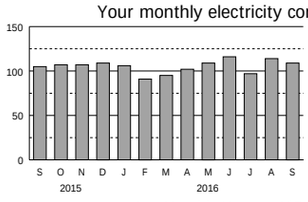

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.33		
Less : VAT	88.54		
Amount Net of VAT	1,140.79		
Less: BIR 2306	36.88		
BIR 2307	21.78	VATable Sales	1,140.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.13	VAT Zero Rated Sales	0.00
Add : VAT	88.54	VAT Amount	88.54
TOTAL AMOUNT DUE	1,170.67	TOTAL SALES	1,229.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1420/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702540611621

Collection Ref. Code	: 1849-54-986-9	Premise Address	: MIDDLE NIVEL HILLS		
Account ID	: 7022544086-9				
Customer Name	: JOCOY,BALTAZAR SR. TOLEDO	TOTAL AMOUNT DUE	: 2,496.10	Overdue Bill	: 1
Meter Number	: 511931 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70225440869

BC16/235.0/1420/0/10/09-23-2016/79

4,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451979128690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594433

45167100002

Date : 09-23-2016

BC16/235.0/1470/0363665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4516710000-2

Collection Ref. Code : 1841-35-125-3

Customer Information----------

Name : FERROLINO,ELMER B

Premise Address : MIDDLE NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428494GS6	Pole No	:	0363665
Serial No	:	56482380	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	48204
Period From	:	08-22-2016	Prev Rdg	:	47755
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	642	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,022.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,455.99
Transmission Charge	0.6049/kWh	271.60
System Loss Charge	0.8472/kWh	380.39
Sub-Total		3,107.98
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,022.00	100.44
Sub-Total		141.08
Government Charges		
Franchise Tax - Local		34.04
Value Added Tax		
Generation		158.18
Transmission		7.44
System Loss		23.11
Distribution		154.77
Others		21.01
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		612.46
CURRENT BILL - SEPTEMBER 2016		5,151.25
TOTAL AMOUNT DUE		10,173.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,986.00

Your monthly electricity consumption chart

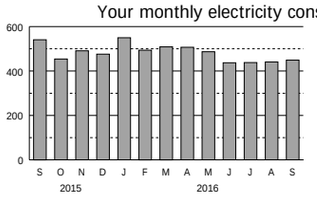

Avg Monthly Usage : 482.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,151.25		
Less : VAT	364.51		
Amount Net of VAT	4,786.74		
Less: BIR 2306	151.89		
BIR 2307	91.46	VATable Sales	4,786.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,543.39	VAT Zero Rated Sales	0.00
Add : VAT	364.51	VAT Amount	364.51
TOTAL AMOUNT DUE	4,907.90	TOTAL SALES	5,151.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1470/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451979128690

Collection Ref. Code	: 1841-35-125-3	Premise Address	: MIDDLE NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 4516710000-2				
Customer Name	: FERROLINO,ELMER B	TOTAL AMOUNT DUE	: 10,173.49	Overdue Bill	: 1
Meter Number	: 428494GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45167100002 BC16/235.0/1470/0/10/09-23-2016/79 4,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901877018668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586485

90148100002

Date : 09-23-2016

BC16/235.0/1480/0363665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014810000-2

Collection Ref. Code : 1841-76-152-4

Customer Information----------

Name : KIAMCO,JENNIFER Z

Premise Address : BACK OF MARCO POLO HOTEL, NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	145821WS6	Pole No	:	0363665
Serial No	:	44341091	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	61639
Period From	:	08-22-2016	Prev Rdg	:	61073
No of Days	:	31	Diff Rdg	:	566
Avg kWh/day	:	18.26	Registered	:	566
Conn Load	:	200	Billed kWh	:	566

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,339.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,095.96
Transmission Charge	0.6049/kWh	342.37
System Loss Charge	0.8472/kWh	479.52
Sub-Total		3,917.85
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	51.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,339.00	126.78
Sub-Total		178.02
Government Charges		
Franchise Tax - Local		42.90
Value Added Tax		
Generation		199.40
Transmission		9.37
System Loss		29.13
Distribution		194.94
Others		26.51
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.18
Sub-Total		771.89
CURRENT BILL - SEPTEMBER 2016		6,492.26
TOTAL AMOUNT DUE		12,831.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 6,500.00

Your monthly electricity consumption chart

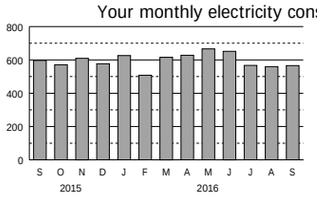

Avg Monthly Usage : 595.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,492.26		
Less : VAT	459.35		
Amount Net of VAT	6,032.91		
Less: BIR 2306	191.39		
BIR 2307	115.27	VATable Sales	6,032.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,726.25	VAT Zero Rated Sales	0.00
Add : VAT	459.35	VAT Amount	459.35
TOTAL AMOUNT DUE	6,185.60	TOTAL SALES	6,492.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1480/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901877018668

Collection Ref. Code	: 1841-76-152-4	Premise Address	: BACK OF MARCO POLO HOTEL, NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 9014810000-2		
Customer Name	: KIAMCO,JENNIFER Z	TOTAL AMOUNT DUE	: 12,831.44 Overdue Bill : 1
Meter Number	: 145821WS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90148100002 BC16/235.0/1480/0/10/09-23-2016/79 4,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852580966424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594097

85215100000

Date : 09-23-2016

BC16/235.0/1490/0363665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8521510000-0

Collection Ref. Code : 1821-78-056-6

Customer Information----------

Name : CATALAN,BIENVENIDA TM U

Premise Address : BACK CEBU PLAZA, NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342938GS6	Pole No	:	0363665
Serial No	:	49595068	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26102
Period From	:	08-22-2016	Prev Rdg	:	25939
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,776.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	891.59
Transmission Charge	0.3425/kWh	55.83
System Loss Charge	0.8726/kWh	142.23
Sub-Total		1,089.65
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,777.00	35.54
Sub-Total		50.30
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		57.44
Transmission		1.53
System Loss		8.79
Distribution		56.57
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		221.56
CURRENT BILL - SEPTEMBER 2016		1,832.90
TOTAL AMOUNT DUE		3,609.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,620.00

Your monthly electricity consumption chart

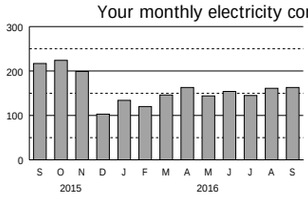

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.90		
Less : VAT	131.82		
Amount Net of VAT	1,701.08		
Less: BIR 2306	54.92		
BIR 2307	32.47	VATable Sales	1,701.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,613.69	VAT Zero Rated Sales	0.00
Add : VAT	131.82	VAT Amount	131.82
TOTAL AMOUNT DUE	1,745.51	TOTAL SALES	1,832.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1490/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852580966424

Collection Ref. Code : 1821-78-056-6

Account ID : 8521510000-0

Customer Name : CATALAN,BIENVENIDA TM U

Meter Number : 342938GS6

Period : Aug 2016

Premise Address : BACK CEBU PLAZA, NIVEL HILLS,APAS,CEBU CITY

TOTAL AMOUNT DUE : 3,609.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85215100000

BC16/235.0/1490/0/10/09-23-2016/79

4,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111031615018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590724

11138100000

Date : 09-23-2016

BC16/235.0/1500/0363644/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1113810000-0

Collection Ref. Code : 1837-35-788-9

Customer Information----------

Name : BAUSON,ROLANDO L TM

Premise Address : BK CEBU PLAZA HOTEL,NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	136683WS6	Pole No	:	0363644
Serial No	:	58740728	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7842
Period From	:	08-22-2016	Prev Rdg	:	7604
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	150	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,678.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,301.84
Transmission Charge	0.3425/kWh	81.52
System Loss Charge	0.8726/kWh	207.68
Sub-Total		1,591.04
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,679.00	53.58
Sub-Total		75.13
Government Charges		
Franchise Tax - Local		17.64
Value Added Tax		
Generation		83.84
Transmission		2.23
System Loss		12.84
Distribution		82.32
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		323.38
CURRENT BILL - SEPTEMBER 2016		2,675.54
TOTAL AMOUNT DUE		5,354.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,498.53

Your monthly electricity consumption chart

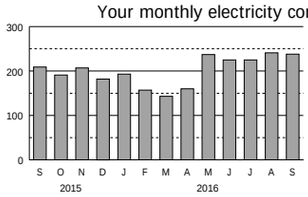

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,675.54		
Less : VAT	192.36		
Amount Net of VAT	2,483.18		
Less: BIR 2306	80.16		
BIR 2307	47.40	VATable Sales	2,483.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,355.62	VAT Zero Rated Sales	0.00
Add : VAT	192.36	VAT Amount	192.36
TOTAL AMOUNT DUE	2,547.98	TOTAL SALES	2,675.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1500/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111031615018

Collection Ref. Code	: 1837-35-788-9	Premise Address	: BK CEBU PLAZA HOTEL,NIVEL HILLS LAHUG		
Account ID	: 1113810000-0				
Customer Name	: BAUSON,ROLANDO L TM	TOTAL AMOUNT DUE	: 5,354.46	Overdue Bill	: 1
Meter Number	: 136683WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11138100000 BC16/235.0/1500/0/10/09-23-2016/79 4,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727041388131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598576

72737100007

Date : 09-23-2016

BC16/235.0/1530/0363644/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7273710000-7

Collection Ref. Code : 1825-17-770-8

Customer Information----------

Name : COMEDIA,BEDELIA C

Premise Address : 33 MIDDLE NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	207081WS6	Pole No	:	0363644
Serial No	:	48918431	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25885
Period From	:	08-22-2016	Prev Rdg	:	25368
No of Days	:	31	Diff Rdg	:	517
Avg kWh/day	:	16.68	Registered	:	517
Conn Load	:	600	Billed kWh	:	517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,385.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,827.94
Transmission Charge	0.3425/kWh	177.07
System Loss Charge	0.8726/kWh	451.13
Sub-Total		3,456.14
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 12,350.50	247.01
Sub-Total		293.81
Government Charges		
Franchise Tax - Local		39.26
Value Added Tax		
Generation		182.13
Transmission		4.85
System Loss		27.89
Distribution		178.11
Others		39.97
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		718.51
CURRENT BILL - SEPTEMBER 2016		5,952.75
TOTAL AMOUNT DUE		12,338.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 5,965.00

Your monthly electricity consumption chart

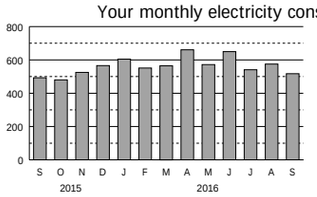

Avg Monthly Usage : 561.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,952.75		
Less : VAT	432.95		
Amount Net of VAT	5,519.80		
Less: BIR 2306	180.40		
BIR 2307	105.47	VATable Sales	5,519.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,233.93	VAT Zero Rated Sales	0.00
Add : VAT	432.95	VAT Amount	432.95
TOTAL AMOUNT DUE	5,666.88	TOTAL SALES	5,952.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1530/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727041388131

Collection Ref. Code	: 1825-17-770-8	Premise Address	: 33 MIDDLE NIVEL HILLS,APAS,CEBU CITY
Account ID	: 7273710000-7		
Customer Name	: COMEDIA,BEDELIA C	TOTAL AMOUNT DUE	: 12,338.43 Overdue Bill : 1
Meter Number	: 207081WS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72737100007 BC16/235.0/1530/0/10/09-23-2016/79 4,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513449865560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591906

51396100003

Date : 09-23-2016

BC16/235.0/1550/0363644/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5139610000-3

Collection Ref. Code : 1843-41-509-7

Customer Information----------

Name : TAGALOG,DEOSCORA P

Premise Address : MIDDLE NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342061GS6	Pole No	:	0363644
Serial No	:	45636087	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7916
Period From	:	08-22-2016	Prev Rdg	:	7817
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,006.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	541.52
Transmission Charge	0.6049/kWh	59.89
System Loss Charge	0.8472/kWh	83.87
Sub-Total		685.28
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		29.08
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		34.86
Transmission		1.64
System Loss		5.09
Distribution		34.59
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		135.26
CURRENT BILL - SEPTEMBER 2016		1,137.89
TOTAL AMOUNT DUE		2,144.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,012.00

Your monthly electricity consumption chart

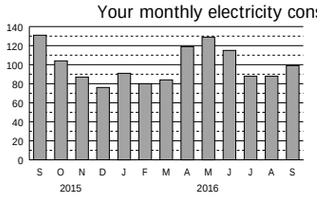

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.89		
Less : VAT	80.57		
Amount Net of VAT	1,057.32		
Less: BIR 2306	33.57		
BIR 2307	20.20	VATable Sales	1,057.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.55	VAT Zero Rated Sales	0.00
Add : VAT	80.57	VAT Amount	80.57
TOTAL AMOUNT DUE	1,084.12	TOTAL SALES	1,137.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1550/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513449865560

Collection Ref. Code	: 1843-41-509-7	Premise Address	: MIDDLE NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 5139610000-3				
Customer Name	: TAGALOG,DEOSCORA P	TOTAL AMOUNT DUE	: 2,144.08	Overdue Bill	: 1
Meter Number	: 342061GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51396100003 BC16/235.0/1550/0/10/09-23-2016/79 4,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751229929684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593761

75196100004

Date : 09-23-2016

BC16/235.0/1560/0363546/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519610000-4

Collection Ref. Code : 1843-31-257-3

Customer Information----------

Name : COBARDE,EMEE JOY W

Premise Address : 3RD RIGHT HOUSE BACK OF MARCO POLO HOTEL,NIVEL HILLS, APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	232371DS6	Pole No	:	0363546
Serial No	:	13393729	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	43483
Period From	:	08-22-2016	Prev Rdg	:	42695
No of Days	:	31	Diff Rdg	:	788
Avg kWh/day	:	25.42	Registered	:	788
Conn Load	:	660	Billed kWh	:	788

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,883.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,310.28
Transmission Charge	0.6049/kWh	476.66
System Loss Charge	0.8472/kWh	667.59
Sub-Total		5,454.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,379.47
Supply Charge	0.4118/kWh	324.50
Metering Charge	0.6989/kWh	550.73
	5.00/month	5.00
Sub-Total		2,259.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	71.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 6,883.50	137.67
Sub-Total		209.00
Government Charges		
Franchise Tax - Local		59.42
Value Added Tax		
Generation		277.61
Transmission		13.05
System Loss		40.56
Distribution		271.16
Others		32.21
Universal Charge		
Missionary Electrification	0.1561/kWh	123.00
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.71
Sub-Total		1,069.40
CURRENT BILL - SEPTEMBER 2016		8,992.63
TOTAL AMOUNT DUE		15,875.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 6,133.06

Your monthly electricity consumption chart

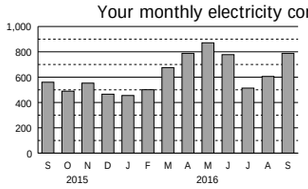

Avg Monthly Usage : 618.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,992.63		
Less : VAT	634.59		
Amount Net of VAT	8,358.04		
Less: BIR 2306	264.42		
BIR 2307	159.65	VATable Sales	8,358.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,933.97	VAT Zero Rated Sales	0.00
Add : VAT	634.59	VAT Amount	634.59
TOTAL AMOUNT DUE	8,568.56	TOTAL SALES	8,992.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1560/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751229929684

Collection Ref. Code	: 1843-31-257-3	Premise Address	: 3RD RIGHT HOUSE BACK OF MARCO POLO HOTEL,NIVEL HILLS, APAS,CEBU CITY
Account ID	: 7519610000-4		
Customer Name	: COBARDE,EMEE JOY W	TOTAL AMOUNT DUE	: 15,875.96 Overdue Bill : 1
Meter Number	: 232371DS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75196100004 BC16/235.0/1560/0/10/09-23-2016/79 4,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752122758425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594255

75215100001

Date : 09-23-2016

BC16/235.0/1580/0363644/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7521510000-1

Collection Ref. Code : 1821-77-788-3

Customer Information----------

Name : VILLAVELEZ,ANTONIO JR. TM C

Premise Address : NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476822GS6	Pole No	:	0363644
Serial No	:	75328768	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5601
Period From	:	08-22-2016	Prev Rdg	:	5542
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	280	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		632.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.6049/kWh	35.69
System Loss Charge	0.8472/kWh	49.98
Sub-Total		408.39
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 632.50	12.65
Sub-Total		17.99
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		20.79
Transmission		0.98
System Loss		3.03
Distribution		20.86
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		80.97
CURRENT BILL - SEPTEMBER 2016		681.18
TOTAL AMOUNT DUE		1,313.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 698.00

Your monthly electricity consumption chart

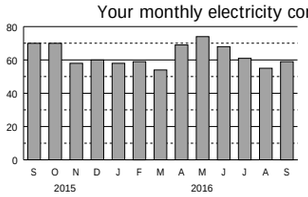

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.18		
Less : VAT	48.36		
Amount Net of VAT	632.82		
Less: BIR 2306	20.15		
BIR 2307	12.09	VATable Sales	632.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.58	VAT Zero Rated Sales	0.00
Add : VAT	48.36	VAT Amount	48.36
TOTAL AMOUNT DUE	648.94	TOTAL SALES	681.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1580/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752122758425

Collection Ref. Code	: 1821-77-788-3	Premise Address	: NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 7521510000-1				
Customer Name	: VILLAVELEZ,ANTONIO JR. TM C	TOTAL AMOUNT DUE	: 1,313.88	Overdue Bill	: 1
Meter Number	: 476822GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75215100001 BC16/235.0/1580/0/10/09-23-2016/79 4,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338154568268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587909

33865100003

Date : 09-23-2016

BC16/235.0/1600/0363546/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3386510000-3

Collection Ref. Code : 1813-28-683-3

Customer Information----------

Name : LEON,RENE TM D.

Premise Address : MIDDLE NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392089GS6	Pole No	:	0363546
Serial No	:	2003142865	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	45032
Period From	:	08-22-2016	Prev Rdg	:	44714
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	150	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,459.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,739.43
Transmission Charge	0.3425/kWh	108.92
System Loss Charge	0.8726/kWh	277.49
Sub-Total		2,125.84
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,459.50	69.19
Sub-Total		97.98
Government Charges		
Franchise Tax - Local		23.54
Value Added Tax		
Generation		112.03
Transmission		2.98
System Loss		17.17
Distribution		109.79
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		431.59
CURRENT BILL - SEPTEMBER 2016		3,570.30
TOTAL AMOUNT DUE		7,029.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 3,393.00

Your monthly electricity consumption chart

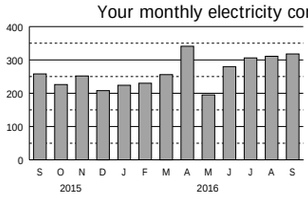

Avg Monthly Usage : 261.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,570.30		
Less : VAT	256.55		
Amount Net of VAT	3,313.75		
Less: BIR 2306	106.89		
BIR 2307	63.25	VATable Sales	3,313.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,143.61	VAT Zero Rated Sales	0.00
Add : VAT	256.55	VAT Amount	256.55
TOTAL AMOUNT DUE	3,400.16	TOTAL SALES	3,570.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1600/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338154568268

Collection Ref. Code : 1813-28-683-3

Account ID : 3386510000-3

Customer Name : LEON,RENE TM D.

Meter Number : 392089GS6

Period : Aug 2016

Premise Address : MIDDLE NIVEL HILLS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 7,029.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33865100003

BC16/235.0/1600/0/10/09-23-2016/79

4,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228636705800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598995

22837100001

Date : 09-23-2016

BC16/235.0/1610/0363651/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2283710000-1

Collection Ref. Code : 1839-50-707-1

Customer Information----------

Name : BATUTO,CARISMA D

Premise Address : #4 MIDDLE NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042889	Pole No	:	0363651
Serial No	:	125284817	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11605
Period From	:	08-22-2016	Prev Rdg	:	11004
No of Days	:	31	Diff Rdg	:	601
Avg kWh/day	:	19.39	Registered	:	601
Conn Load	:	500	Billed kWh	:	601

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,522.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,287.41
Transmission Charge	0.3425/kWh	205.84
System Loss Charge	0.8726/kWh	524.43
Sub-Total		4,017.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	54.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,522.50	130.45
Sub-Total		184.85
Government Charges		
Franchise Tax - Local		44.45
Value Added Tax		
Generation		211.74
Transmission		5.63
System Loss		32.43
Distribution		206.96
Others		27.52
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		815.04
CURRENT BILL - SEPTEMBER 2016		6,742.21
TOTAL AMOUNT DUE		13,264.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 6,752.00

Your monthly electricity consumption chart

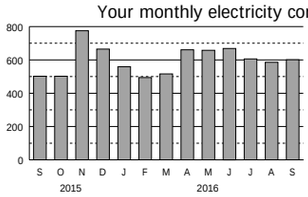

Avg Monthly Usage : 599.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,742.21		
Less : VAT	484.28		
Amount Net of VAT	6,257.93		
Less: BIR 2306	201.78		
BIR 2307	119.43	VATable Sales	6,257.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,936.72	VAT Zero Rated Sales	0.00
Add : VAT	484.28	VAT Amount	484.28
TOTAL AMOUNT DUE	6,421.00	TOTAL SALES	6,742.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1610/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228636705800

Collection Ref. Code	: 1839-50-707-1	Premise Address	: #4 MIDDLE NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 2283710000-1				
Customer Name	: BATUTO,CARISMA D	TOTAL AMOUNT DUE	: 13,264.79	Overdue Bill	: 1
Meter Number	: MTR1042889				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22837100001 BC16/235.0/1610/0/10/09-23-2016/79 4,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334800352710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585931

33408100007

Date : 09-23-2016

BC16/235.0/1630/0363553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3340810000-7

Collection Ref. Code : 1827-62-110-9

Customer Information----------

Name : TY,MONDIEGO P

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	9677GS3	Pole No	:	0363553
Serial No	:	67801828	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26971
Period From	:	08-22-2016	Prev Rdg	:	26824
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	804.08
Transmission Charge	0.3425/kWh	50.35
System Loss Charge	0.8726/kWh	128.27
Sub-Total		982.70
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,350.50	27.01
Sub-Total		40.32
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		51.79
Transmission		1.38
System Loss		7.93
Distribution		51.07
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		199.21
CURRENT BILL - SEPTEMBER 2016		1,647.84
TOTAL AMOUNT DUE		2,998.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 1,372.00

Your monthly electricity consumption chart

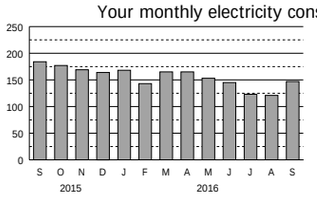

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.84		
Less : VAT	118.31		
Amount Net of VAT	1,529.53		
Less: BIR 2306	49.30		
BIR 2307	29.19	VATable Sales	1,529.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.04	VAT Zero Rated Sales	0.00
Add : VAT	118.31	VAT Amount	118.31
TOTAL AMOUNT DUE	1,569.35	TOTAL SALES	1,647.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1630/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334800352710

Collection Ref. Code	: 1827-62-110-9	Premise Address	: NIVEL LAHUG		
Account ID	: 3340810000-7				
Customer Name	: TY,MONDIEGO P	TOTAL AMOUNT DUE	: 2,998.34	Overdue Bill	: 1
Meter Number	: 9677GS3				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33408100007 BC16/235.0/1630/0/10/09-23-2016/79 4,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617669365158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594588

61766111076

Date : 09-23-2016

BC16/235.0/1730/0363553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176611107-6

Collection Ref. Code : 1849-54-620-7

Customer Information----------

Name : NADELA,VANESSA DALE CABRERA

Premise Address : 126 MIDDLE NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	257973 GS6	Pole No	:	0363553
Serial No	:	44817054	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16976
Period From	:	08-22-2016	Prev Rdg	:	16537
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	354	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,111.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,401.29
Transmission Charge	0.3425/kWh	150.36
System Loss Charge	0.8726/kWh	383.07
Sub-Total		2,934.72
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,111.50	102.23
Sub-Total		141.97
Government Charges		
Franchise Tax - Local		32.53
Value Added Tax		
Generation		154.65
Transmission		4.11
System Loss		23.67
Distribution		151.33
Others		20.94
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		596.39
CURRENT BILL - SEPTEMBER 2016		4,934.19
TOTAL AMOUNT DUE		10,045.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 5,345.00

Your monthly electricity consumption chart

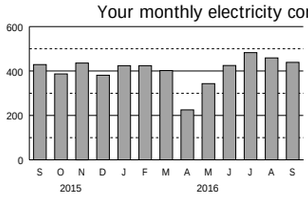

Avg Monthly Usage : 404.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,934.19		
Less : VAT	354.70		
Amount Net of VAT	4,579.49		
Less: BIR 2306	147.80		
BIR 2307	87.41	VATable Sales	4,579.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,344.28	VAT Zero Rated Sales	0.00
Add : VAT	354.70	VAT Amount	354.70
TOTAL AMOUNT DUE	4,698.98	TOTAL SALES	4,934.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1730/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617669365158

Collection Ref. Code	: 1849-54-620-7	Premise Address	: 126 MIDDLE NIVEL HILLS		
Account ID	: 6176611107-6				
Customer Name	: NADELA,VANESSA DALE CABRERA	TOTAL AMOUNT DUE	: 10,045.55	Overdue Bill	: 1
Meter Number	: 257973 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61766111076 BC16/235.0/1730/0/10/09-23-2016/79 4,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040673841538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589465

04038100006

Date : 09-23-2016

BC16/235.0/1790/0253881/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0403810000-6

Collection Ref. Code : 1837-27-749-4

Customer Information----------

Name : ENCARNADO,FERNANDO S TM

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	132207WS6	Pole No	:	0253881
Serial No	:	52938951	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4428
Period From	:	08-22-2016	Prev Rdg	:	4299
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.3425/kWh	44.18
System Loss Charge	0.8726/kWh	112.57
Sub-Total		862.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,829.50	36.59
Sub-Total		48.27
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		45.44
Transmission		1.21
System Loss		6.96
Distribution		44.89
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		176.54
CURRENT BILL - SEPTEMBER 2016		1,461.29
TOTAL AMOUNT DUE		3,291.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 1,300.00

Your monthly electricity consumption chart

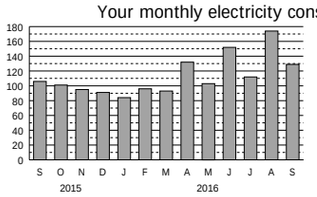

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.29		
Less : VAT	105.45		
Amount Net of VAT	1,355.84		
Less: BIR 2306	43.94		
BIR 2307	25.89	VATable Sales	1,355.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.01	VAT Zero Rated Sales	0.00
Add : VAT	105.45	VAT Amount	105.45
TOTAL AMOUNT DUE	1,391.46	TOTAL SALES	1,461.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1790/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040673841538

Collection Ref. Code	: 1837-27-749-4	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 0403810000-6				
Customer Name	: ENCARNADO,FERNANDO S TM	TOTAL AMOUNT DUE	: 3,291.03	Overdue Bill	: 1
Meter Number	: 132207WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04038100006 BC16/235.0/1790/0/10/09-23-2016/79 4,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841098339985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589310

84187100007

Date : 09-23-2016

BC16/235.0/1800/0363630/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8418710000-7

Collection Ref. Code : 1827-17-092-1

Customer Information----------

Name : ANGAN-ANGAN,FELIPE A

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	142933WS6	Pole No	:	0363630
Serial No	:	72106830	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13176
Period From	:	08-22-2016	Prev Rdg	:	12076
No of Days	:	31	Diff Rdg	:	1100
Avg kWh/day	:	35.48	Registered	:	1100
Conn Load	:	100	Billed kWh	:	1100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,417.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,016.89
Transmission Charge	0.3425/kWh	376.75
System Loss Charge	0.8726/kWh	959.86
Sub-Total		7,353.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,925.66
Supply Charge	0.4118/kWh	452.98
Metering Charge	0.6989/kWh	768.79
	5.00/month	5.00
Sub-Total		3,152.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	99.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Surcharge	0.02 of 11,417.50	228.35
Sub-Total		327.92
Government Charges		
Franchise Tax - Local		81.25
Value Added Tax		
Generation		387.54
Transmission		10.32
System Loss		59.36
Distribution		378.29
Others		49.10
Universal Charge		
Missionary Electrification	0.1561/kWh	171.71
Environmental Charge	0.0025/kWh	2.75
NPC Stranded Contract Costs	0.1938/kWh	213.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.40
Sub-Total		1,489.90
CURRENT BILL - SEPTEMBER 2016		12,323.75
TOTAL AMOUNT DUE		23,741.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 9,936.39

Your monthly electricity consumption chart

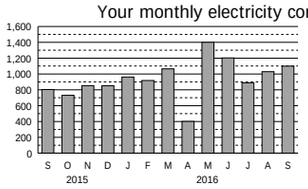

Avg Monthly Usage : 939.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,323.75		
Less : VAT	884.61		
Amount Net of VAT	11,439.14		
Less: BIR 2306	368.58		
BIR 2307	218.30	VATable Sales	11,439.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,852.26	VAT Zero Rated Sales	0.00
Add : VAT	884.61	VAT Amount	884.61
TOTAL AMOUNT DUE	11,736.87	TOTAL SALES	12,323.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1800/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841098339985

Collection Ref. Code	: 1827-17-092-1	Premise Address	: LAHUG		
Account ID	: 8418710000-7				
Customer Name	: ANGAN-ANGAN,FELIPE A	TOTAL AMOUNT DUE	: 23,741.00	Overdue Bill	: 1
Meter Number	: 142933WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84187100007 BC16/235.0/1800/0/10/09-23-2016/79 4,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022139953254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596343

02238100008

Date : 09-23-2016

BC16/235.0/1810/0363595/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0223810000-8

Collection Ref. Code : 1837-42-038-6

Customer Information----------

Name : EBRADO,CARLOS M TM

Premise Address : MIDDLE NIVEL HILLS APAS

TIN :

Metering Information----------

Meter No	:	137889WS6	Pole No	:	0363595
Serial No	:	44259504	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	55397
Period From	:	08-22-2016	Prev Rdg	:	55335
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 105.17
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.50
CURRENT BILL - SEPTEMBER 2016		565.20
TOTAL AMOUNT DUE		1,275.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 629.61

Your monthly electricity consumption chart

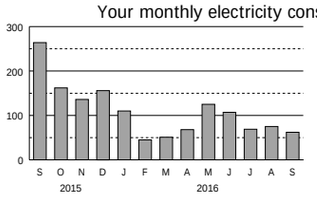

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.20		
Less : VAT	40.26		
Amount Net of VAT	524.94		
Less: BIR 2306	16.78		
BIR 2307	9.91	VATable Sales	524.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.25	VAT Zero Rated Sales	0.00
Add : VAT	40.26	VAT Amount	40.26
TOTAL AMOUNT DUE	538.51	TOTAL SALES	565.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1810/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022139953254

Collection Ref. Code	: 1837-42-038-6	Premise Address	: MIDDLE NIVEL HILLS APAS		
Account ID	: 0223810000-8				
Customer Name	: EBRADO,CARLOS M TM	TOTAL AMOUNT DUE	: 1,275.35	Overdue Bill	: 1
Meter Number	: 137889WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02238100008 BC16/235.0/1810/0/10/09-23-2016/79 4,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692028104015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597797

69238100007

Date : 09-23-2016

BC16/235.0/1830/0363630/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6923810000-7

Collection Ref. Code : 1837-52-428-9

Customer Information----------

Name : GULTIANO,LORENZA A TM

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	157900DS6	Pole No	:	0363630
Serial No	:	12047724	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	65419
Period From	:	08-22-2016	Prev Rdg	:	65224
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,084.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,066.63
Transmission Charge	0.3425/kWh	66.79
System Loss Charge	0.8726/kWh	170.16
Sub-Total		1,303.58
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,084.50	41.69
Sub-Total		59.34
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		68.70
Transmission		1.83
System Loss		10.53
Distribution		67.56
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		264.81
CURRENT BILL - SEPTEMBER 2016		2,190.69
TOTAL AMOUNT DUE		4,275.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,860.00

Your monthly electricity consumption chart

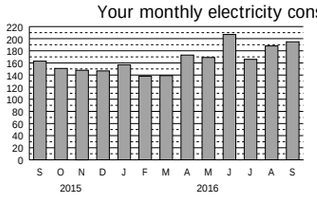

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.69		
Less : VAT	157.47		
Amount Net of VAT	2,033.22		
Less: BIR 2306	65.61		
BIR 2307	38.81	VATable Sales	2,033.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.80	VAT Zero Rated Sales	0.00
Add : VAT	157.47	VAT Amount	157.47
TOTAL AMOUNT DUE	2,086.27	TOTAL SALES	2,190.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1830/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692028104015

Collection Ref. Code	: 1837-52-428-9	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 6923810000-7				
Customer Name	: GULTIANO,LORENZA A TM	TOTAL AMOUNT DUE	: 4,275.41	Overdue Bill	: 1
Meter Number	: 157900DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69238100007 BC16/235.0/1830/0/10/09-23-2016/79 4,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522490654004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595816

52296100002

Date : 09-23-2016

BC16/235.0/1850/0363616/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5229610000-2

Collection Ref. Code : 1831-31-836-9

Customer Information----------

Name : ATILANO,BEVERLY ANNE A TM

Premise Address : LOWER NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	275888GS6	Pole No	:	0363616
Serial No	:	48132543	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14813
Period From	:	08-22-2016	Prev Rdg	:	14649
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	897.06
Transmission Charge	0.3425/kWh	56.17
System Loss Charge	0.8726/kWh	143.11
Sub-Total		1,096.34
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		44.91
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		57.78
Transmission		1.54
System Loss		8.84
Distribution		56.91
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		222.16
CURRENT BILL - SEPTEMBER 2016		1,837.67
TOTAL AMOUNT DUE		3,340.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 2,856.00

Your monthly electricity consumption chart

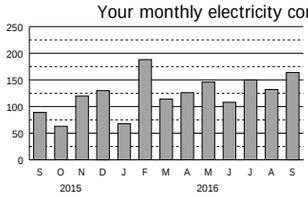

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.67		
Less : VAT	131.91		
Amount Net of VAT	1,705.76		
Less: BIR 2306	54.96		
BIR 2307	32.55	VATable Sales	1,705.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.25	VAT Zero Rated Sales	0.00
Add : VAT	131.91	VAT Amount	131.91
TOTAL AMOUNT DUE	1,750.16	TOTAL SALES	1,837.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1850/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522490654004

Collection Ref. Code	: 1831-31-836-9	Premise Address	: LOWER NIVEL LAHUG		
Account ID	: 5229610000-2				
Customer Name	: ATILANO,BEVERLY ANNE A TM	TOTAL AMOUNT DUE	: 3,340.76	Overdue Bill	: 1
Meter Number	: 275888GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52296100002 BC16/235.0/1850/0/10/09-23-2016/79 4,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491296482526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596917

49115100007

Date : 09-23-2016

BC16/235.0/1880/0363630/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4911510000-7

Collection Ref. Code : 1821-67-917-2

Customer Information----------

Name : CHAN,ELMA TM G.

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	329910GS6	Pole No	:	0363630
Serial No	:	48395997	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24662
Period From	:	08-22-2016	Prev Rdg	:	24462
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,167.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,093.98
Transmission Charge	0.3425/kWh	68.50
System Loss Charge	0.8726/kWh	174.52
Sub-Total		1,337.00
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,167.50	43.35
Sub-Total		61.45
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		70.46
Transmission		1.87
System Loss		10.79
Distribution		69.27
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		271.64
CURRENT BILL - SEPTEMBER 2016		2,247.35
TOTAL AMOUNT DUE		4,414.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 620.00

Your monthly electricity consumption chart

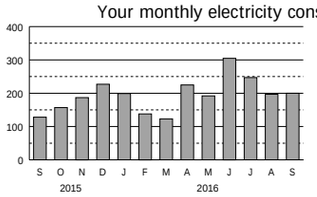

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.35		
Less : VAT	161.54		
Amount Net of VAT	2,085.81		
Less: BIR 2306	67.33		
BIR 2307	39.81	VATable Sales	2,085.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,978.67	VAT Zero Rated Sales	0.00
Add : VAT	161.54	VAT Amount	161.54
TOTAL AMOUNT DUE	2,140.21	TOTAL SALES	2,247.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1880/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491296482526

Collection Ref. Code	: 1821-67-917-2	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 4911510000-7				
Customer Name	: CHAN,ELMA TM G.	TOTAL AMOUNT DUE	: 4,414.81	Overdue Bill	: 1
Meter Number	: 329910GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49115100007 BC16/235.0/1880/0/10/09-23-2016/79 4,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857174214245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596500

85717100003

Date : 09-23-2016

BC16/235.0/1890/0363630/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8571710000-3

Collection Ref. Code : 1831-70-680-6

Customer Information----------

Name : FLORIDA,ARIEL B TM

Premise Address : MIDDLE NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	519489 GS6	Pole No	:	0363630
Serial No	:	71971404	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	46816
Period From	:	08-22-2016	Prev Rdg	:	46047
No of Days	:	31	Diff Rdg	:	769
Avg kWh/day	:	24.81	Registered	:	769
Conn Load	:	140	Billed kWh	:	769

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,965.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,206.35
Transmission Charge	0.3425/kWh	263.38
System Loss Charge	0.8726/kWh	671.03
Sub-Total		5,140.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,346.21
Supply Charge	0.4118/kWh	316.67
Metering Charge	0.6989/kWh	537.45
	5.00/month	5.00
Sub-Total		2,205.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	69.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 17,007.00	340.14
Sub-Total		409.75
Government Charges		
Franchise Tax - Local		58.17
Value Added Tax		
Generation		270.91
Transmission		7.21
System Loss		41.49
Distribution		264.64
Others		56.15
Universal Charge		
Missionary Electrification	0.1561/kWh	120.04
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	149.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.36
Sub-Total		1,064.92
CURRENT BILL - SEPTEMBER 2016		8,820.76
TOTAL AMOUNT DUE		16,785.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 9,042.00

Your monthly electricity consumption chart

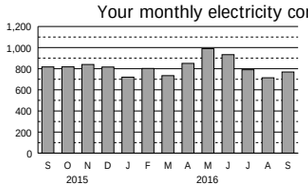

Avg Monthly Usage : 815.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,820.76		
Less : VAT	640.40		
Amount Net of VAT	8,180.36		
Less: BIR 2306	266.83		
BIR 2307	156.28	VATable Sales	8,180.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,757.25	VAT Zero Rated Sales	0.00
Add : VAT	640.40	VAT Amount	640.40
TOTAL AMOUNT DUE	8,397.65	TOTAL SALES	8,820.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1890/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857174214245

Collection Ref. Code	: 1831-70-680-6	Premise Address	: MIDDLE NIVEL LAHUG		
Account ID	: 8571710000-3				
Customer Name	: FLORIDA,ARIEL B TM	TOTAL AMOUNT DUE	: 16,785.98	Overdue Bill	: 1
Meter Number	: 519489 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85717100003 BC16/235.0/1890/0/10/09-23-2016/79 4,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346192350036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591124

34635100000

Date : 09-23-2016

BC16/235.0/1980/0363630/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3463510000-0

Collection Ref. Code : 1823-86-035-4

Customer Information----------

Name : LUMAYAG,WEVINA G

Premise Address : MIDDLE NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391049GS6	Pole No	:	0363630
Serial No	:	2003155704	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	36140
Period From	:	08-22-2016	Prev Rdg	:	35752
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	150	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,981.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,122.32
Transmission Charge	0.3425/kWh	132.89
System Loss Charge	0.8726/kWh	338.57
Sub-Total		2,593.78
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,982.00	99.64
Sub-Total		134.77
Government Charges		
Franchise Tax - Local		28.83
Value Added Tax		
Generation		136.69
Transmission		3.64
System Loss		20.93
Distribution		133.82
Others		19.63
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		528.37
CURRENT BILL - SEPTEMBER 2016		4,372.10
TOTAL AMOUNT DUE		9,354.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,431.87

Your monthly electricity consumption chart

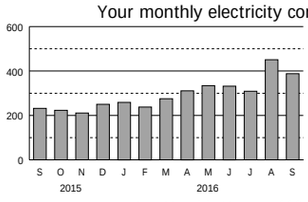

Avg Monthly Usage : 293.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,372.10		
Less : VAT	314.71		
Amount Net of VAT	4,057.39		
Less: BIR 2306	131.13		
BIR 2307	77.45	VATable Sales	4,057.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,848.81	VAT Zero Rated Sales	0.00
Add : VAT	314.71	VAT Amount	314.71
TOTAL AMOUNT DUE	4,163.52	TOTAL SALES	4,372.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1980/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346192350036

Collection Ref. Code	: 1823-86-035-4	Premise Address	: MIDDLE NIVEL HILLS,APAS,CEBU CITY
Account ID	: 3463510000-0		
Customer Name	: LUMAYAG,WEVINA G	TOTAL AMOUNT DUE	: 9,354.01 Overdue Bill : 1
Meter Number	: 391049GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34635100000

BC16/235.0/1980/0/10/09-23-2016/79

4,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845042659247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591505

84535100006

Date : 09-23-2016

BC16/235.0/1990/0363630/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8453510000-6

Collection Ref. Code : 1823-71-641-5

Customer Information----------

Name : HERMOSO,RENATO C

Premise Address : LAHUG NIVEL

TIN :

Metering Information----------

Meter No	:	199927WS6	Pole No	:	0363630
Serial No	:	49025460	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	95741
Period From	:	08-22-2016	Prev Rdg	:	95149
No of Days	:	31	Diff Rdg	:	592
Avg kWh/day	:	19.10	Registered	:	592
Conn Load	:	150	Billed kWh	:	592

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,446.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,238.18
Transmission Charge	0.3425/kWh	202.76
System Loss Charge	0.8726/kWh	516.58
Sub-Total		3,957.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,446.00	128.92
Sub-Total		182.51
Government Charges		
Franchise Tax - Local		43.79
Value Added Tax		
Generation		208.56
Transmission		5.56
System Loss		31.94
Distribution		203.87
Others		27.16
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.41
Sub-Total		802.92
CURRENT BILL - SEPTEMBER 2016		6,641.85
TOTAL AMOUNT DUE		13,087.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 6,566.00

Your monthly electricity consumption chart

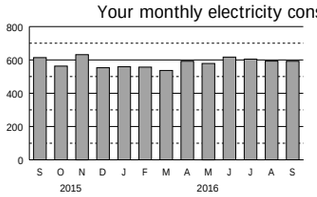

Avg Monthly Usage : 584.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,641.85		
Less : VAT	477.09		
Amount Net of VAT	6,164.76		
Less: BIR 2306	198.79		
BIR 2307	117.65	VATable Sales	6,164.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,848.32	VAT Zero Rated Sales	0.00
Add : VAT	477.09	VAT Amount	477.09
TOTAL AMOUNT DUE	6,325.41	TOTAL SALES	6,641.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1990/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845042659247

Collection Ref. Code	: 1823-71-641-5	Premise Address	: LAHUG NIVEL		
Account ID	: 8453510000-6				
Customer Name	: HERMOSO,RENATO C	TOTAL AMOUNT DUE	: 13,087.91	Overdue Bill	: 1
Meter Number	: 199927WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84535100006 BC16/235.0/1990/0/10/09-23-2016/79 4,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659792439923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598888

65947100007

Date : 09-23-2016

BC16/235.0/2000/0363630/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6594710000-7

Collection Ref. Code : 1825-39-920-4

Customer Information----------

Name : SARMILLO,VIRGILIA F

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	134619WS6	Pole No	:	0363630
Serial No	:	67952729	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	59195
Period From	:	08-22-2016	Prev Rdg	:	58662
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	100	Billed kWh	:	533

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,913.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,915.46
Transmission Charge	0.3425/kWh	182.55
System Loss Charge	0.8726/kWh	465.10
Sub-Total		3,563.11
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,913.50	118.27
Sub-Total		166.51
Government Charges		
Franchise Tax - Local		39.45
Value Added Tax		
Generation		187.77
Transmission		5.00
System Loss		28.77
Distribution		183.61
Others		24.72
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		723.25
CURRENT BILL - SEPTEMBER 2016		5,982.94
TOTAL AMOUNT DUE		11,896.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 5,251.06

Your monthly electricity consumption chart

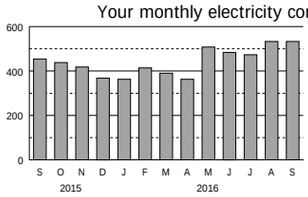

Avg Monthly Usage : 441.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,982.94		
Less : VAT	429.87		
Amount Net of VAT	5,553.07		
Less: BIR 2306	179.09		
BIR 2307	105.98	VATable Sales	5,553.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,268.00	VAT Zero Rated Sales	0.00
Add : VAT	429.87	VAT Amount	429.87
TOTAL AMOUNT DUE	5,697.87	TOTAL SALES	5,982.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2000/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659792439923

Collection Ref. Code	: 1825-39-920-4	Premise Address	: NIVEL LAHUG		
Account ID	: 6594710000-7				
Customer Name	: SARMILLO,VIRGILIA F	TOTAL AMOUNT DUE	: 11,896.59	Overdue Bill	: 1
Meter Number	: 134619WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65947100007 BC16/235.0/2000/0/10/09-23-2016/79 4,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749463266618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593088

74908100006

Date : 09-23-2016

BC16/235.0/2030/0363896/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7490810000-6

Collection Ref. Code : 1835-64-374-4

Customer Information----------

Name : SABAULAN,NORBERTO D TM

Premise Address : NIVEL HILLS LAHUG,C/O LAARNI SABAULAN

TIN :

Metering Information----------

Meter No	:	403419GS6	Pole No	:	0363896
Serial No	:	2004209139	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20535
Period From	:	08-22-2016	Prev Rdg	:	20339
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	150	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,647.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,072.10
Transmission Charge	0.3425/kWh	67.13
System Loss Charge	0.8726/kWh	171.03
Sub-Total		1,310.26
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,647.00	32.94
Sub-Total		50.68
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		69.04
Transmission		1.84
System Loss		10.58
Distribution		67.90
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		264.99
CURRENT BILL - SEPTEMBER 2016		2,191.74
TOTAL AMOUNT DUE		3,838.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,514.00

Your monthly electricity consumption chart

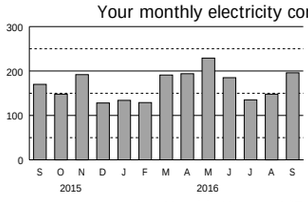

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.74		
Less : VAT	157.18		
Amount Net of VAT	2,034.56		
Less: BIR 2306	65.49		
BIR 2307	38.82	VATable Sales	2,034.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,930.25	VAT Zero Rated Sales	0.00
Add : VAT	157.18	VAT Amount	157.18
TOTAL AMOUNT DUE	2,087.43	TOTAL SALES	2,191.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2030/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749463266618

Collection Ref. Code : 1835-64-374-4

Account ID : 7490810000-6

Customer Name : SABAULAN,NORBERTO D TM

Meter Number : 403419GS6

Period : Aug 2016

Premise Address : NIVEL HILLS LAHUG,C/O LAARNI SABAULAN

TOTAL AMOUNT DUE : 3,838.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74908100006

BC16/235.0/2030/0/10/09-23-2016/79

4,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044118397066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590890

04435100005

Date : 09-23-2016

BC16/235.0/2050/0363896/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443510000-5

Collection Ref. Code : 1823-58-260-5

Customer Information----------

Name : OMOLON,RUELITO D

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479650GS6	Pole No	:	0363896
Serial No	:	58071458	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6559
Period From	:	08-22-2016	Prev Rdg	:	6495
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	260	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 111.57
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.46
CURRENT BILL - SEPTEMBER 2016		579.86
TOTAL AMOUNT DUE		1,160.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 477.00

Your monthly electricity consumption chart

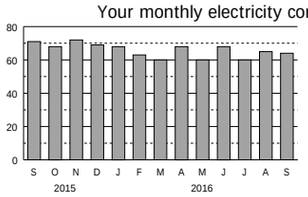

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.86		
Less : VAT	41.19		
Amount Net of VAT	538.67		
Less: BIR 2306	17.15		
BIR 2307	10.16	VATable Sales	538.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.36	VAT Zero Rated Sales	0.00
Add : VAT	41.19	VAT Amount	41.19
TOTAL AMOUNT DUE	552.55	TOTAL SALES	579.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2050/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044118397066

Collection Ref. Code	: 1823-58-260-5	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 0443510000-5		
Customer Name	: OMOLON,RUELITO D	TOTAL AMOUNT DUE	: 1,160.69
Meter Number	: 479650GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04435100005 BC16/235.0/2050/0/10/09-23-2016/79 4,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745210517114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591205

74508100000

Date : 09-23-2016

BC16/235.0/2070/0363896/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7450810000-0

Collection Ref. Code : 1827-71-593-6

Customer Information----------

Name : BONA,LUCIA L

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	122641WS6	Pole No	:	0363896
Serial No	:	70110974	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9482
Period From	:	08-22-2016	Prev Rdg	:	9411
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Surcharge	0.02 of 808.50	16.17
Sub-Total		- 86.25
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.10
CURRENT BILL - SEPTEMBER 2016		683.63
TOTAL AMOUNT DUE		1,492.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 724.00

Your monthly electricity consumption chart

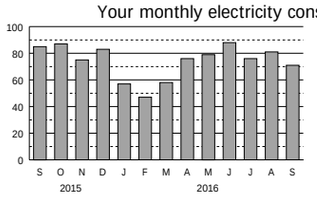

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.63		
Less : VAT	48.80		
Amount Net of VAT	634.83		
Less: BIR 2306	20.34		
BIR 2307	12.02	VATable Sales	634.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.47	VAT Zero Rated Sales	0.00
Add : VAT	48.80	VAT Amount	48.80
TOTAL AMOUNT DUE	651.27	TOTAL SALES	683.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2070/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745210517114

Collection Ref. Code	: 1827-71-593-6	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 7450810000-0				
Customer Name	: BONA,LUCIA L	TOTAL AMOUNT DUE	: 1,492.12	Overdue Bill	: 1
Meter Number	: 122641WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74508100000 BC16/235.0/2070/0/10/09-23-2016/79 4,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005315864357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588315

00545100000

Date : 09-23-2016

BC16/235.0/2110/0312015/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0054510000-0

Collection Ref. Code : 1809-92-179-1

Customer Information----------

Name : TANDUG,DENNIS TM C.

Premise Address : 158 MIDDLE NIVEL HILLS,Cebu City

TIN :

Metering Information----------

Meter No	:	199048WS6	Pole No	:	0312015
Serial No	:	48538759	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	52774
Period From	:	08-22-2016	Prev Rdg	:	52597
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	150	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,466.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	968.17
Transmission Charge	0.3425/kWh	60.62
System Loss Charge	0.8726/kWh	154.45
Sub-Total		1,183.24
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,466.00	49.32
Sub-Total		65.34
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		62.35
Transmission		1.66
System Loss		9.55
Distribution		61.38
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		241.88
CURRENT BILL - SEPTEMBER 2016		2,001.92
TOTAL AMOUNT DUE		4,467.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 1,900.00

Your monthly electricity consumption chart

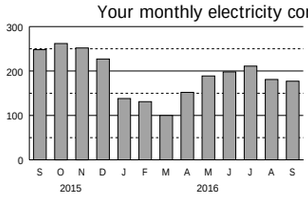

Avg Monthly Usage : 189.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.92		
Less : VAT	144.36		
Amount Net of VAT	1,857.56		
Less: BIR 2306	60.14		
BIR 2307	35.46	VATable Sales	1,857.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,761.96	VAT Zero Rated Sales	0.00
Add : VAT	144.36	VAT Amount	144.36
TOTAL AMOUNT DUE	1,906.32	TOTAL SALES	2,001.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2110/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005315864357

Collection Ref. Code : 1809-92-179-1

Account ID : 0054510000-0

Customer Name : TANDUG,DENNIS TM C.

Meter Number : 199048WS6

Period : Aug 2016

Premise Address : 158 MIDDLE NIVEL HILLS,Cebu City

TOTAL AMOUNT DUE : 4,467.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00545100000 BC16/235.0/2110/0/10/09-23-2016/79 4,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775901918758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589196

77587100007

Date : 09-23-2016

BC16/235.0/2180/0312015/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7758710000-7

Collection Ref. Code : 1833-85-791-7

Customer Information----------

Name : OROCOY,ISABELO G TM

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	287887SS6	Pole No	:	0312015
Serial No	:	25582420	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2531
Period From	:	08-22-2016	Prev Rdg	:	2494
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 174.79
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.02
CURRENT BILL - SEPTEMBER 2016		217.45
TOTAL AMOUNT DUE		433.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 210.00

Your monthly electricity consumption chart

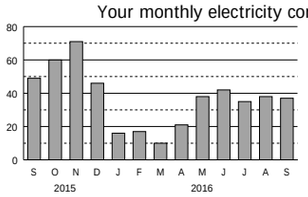

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.45		
Less : VAT	15.02		
Amount Net of VAT	202.43		
Less: BIR 2306	6.26		
BIR 2307	3.70	VATable Sales	202.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.47	VAT Zero Rated Sales	0.00
Add : VAT	15.02	VAT Amount	15.02
TOTAL AMOUNT DUE	207.49	TOTAL SALES	217.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2180/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775901918758

Collection Ref. Code	: 1833-85-791-7	Premise Address	: NIVEL LAHUG		
Account ID	: 7758710000-7				
Customer Name	: OROCOY,ISABELO G TM	TOTAL AMOUNT DUE	: 433.48	Overdue Bill	: 1
Meter Number	: 287887SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77587100007 BC16/235.0/2180/0/10/09-23-2016/79 4,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605783123932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588367

60583412394

Date : 09-23-2016

BC16/235.0/2185/0363630/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6058341239-4

Collection Ref. Code : 1849-93-863-6

Customer Information----------

Name : LIBRANDO,ROMEO ORO

Premise Address : MIDDLE NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	173053DS6	Pole No	:	0363630
Serial No	:	12043147	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21007
Period From	:	08-22-2016	Prev Rdg	:	20802
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	650	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,121.33
Transmission Charge	0.3425/kWh	70.21
System Loss Charge	0.8726/kWh	178.88
Sub-Total		1,370.42
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,433.50	48.67
Sub-Total		67.22
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		72.21
Transmission		1.92
System Loss		11.05
Distribution		70.99
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		278.94
CURRENT BILL - SEPTEMBER 2016		2,308.14
TOTAL AMOUNT DUE		2,741.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 2,000.00

Your monthly electricity consumption chart

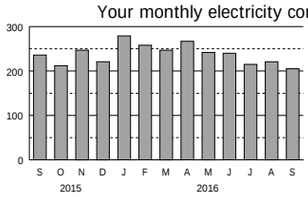

Avg Monthly Usage : 237.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.14		
Less : VAT	166.06		
Amount Net of VAT	2,142.08		
Less: BIR 2306	69.19		
BIR 2307	40.89	VATable Sales	2,142.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,032.00	VAT Zero Rated Sales	0.00
Add : VAT	166.06	VAT Amount	166.06
TOTAL AMOUNT DUE	2,198.06	TOTAL SALES	2,308.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2185/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605783123932

Collection Ref. Code	: 1849-93-863-6	Premise Address	: MIDDLE NIVEL HILLS		
Account ID	: 6058341239-4				
Customer Name	: LIBRANDO,ROMEO ORO	TOTAL AMOUNT DUE	: 2,741.70	Overdue Bill	: 1
Meter Number	: 173053DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60583412394

BC16/235.0/2185/0/10/09-23-2016/79

4,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618499099848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594906

61873787552

Date : 09-23-2016

BC16/235.0/2195/1136025/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6187378755-2

Collection Ref. Code : 1859-92-815-3

Customer Information----------

Name : FREDELUCES,MARETE RECLA

Premise Address : MIDDLE NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042454	Pole No	:	1136025
Serial No	:	125284849	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5792
Period From	:	08-22-2016	Prev Rdg	:	5529
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	170	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,954.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,438.58
Transmission Charge	0.3425/kWh	90.08
System Loss Charge	0.8726/kWh	229.49
Sub-Total		1,758.15
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,955.00	59.10
Sub-Total		82.91
Government Charges		
Franchise Tax - Local		19.49
Value Added Tax		
Generation		92.64
Transmission		2.46
System Loss		14.19
Distribution		90.90
Others		12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		357.27
CURRENT BILL - SEPTEMBER 2016		2,955.85
TOTAL AMOUNT DUE		5,910.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,676.00

Your monthly electricity consumption chart

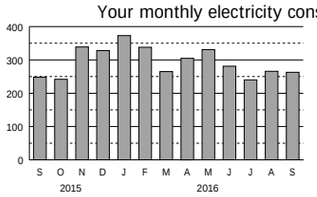

Avg Monthly Usage : 293.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,955.85		
Less : VAT	212.48		
Amount Net of VAT	2,743.37		
Less: BIR 2306	88.55		
BIR 2307	52.36	VATable Sales	2,743.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,602.46	VAT Zero Rated Sales	0.00
Add : VAT	212.48	VAT Amount	212.48
TOTAL AMOUNT DUE	2,814.94	TOTAL SALES	2,955.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2195/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618499099848

Collection Ref. Code	: 1859-92-815-3	Premise Address	: MIDDLE NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 6187378755-2				
Customer Name	: FREDELUCES,MARETE RECLA	TOTAL AMOUNT DUE	: 5,910.83	Overdue Bill	: 1
Meter Number	: MTR1042454				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61873787552 BC16/235.0/2195/0/10/09-23-2016/79 4,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213591166839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591461

21397100005

Date : 09-23-2016

BC16/235.0/2200/1136025/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2139710000-5

Collection Ref. Code : 1827-38-194-9

Customer Information----------

Name : LUMAYAG,FILOMENO G TM

Premise Address : NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1040368	Pole No	:	1136025
Serial No	:	126817013	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2481
Period From	:	08-22-2016	Prev Rdg	:	2372
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	550	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	596.22
Transmission Charge	0.3425/kWh	37.33
System Loss Charge	0.8726/kWh	95.11
Sub-Total		728.66
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,211.50	24.23
Sub-Total		34.09
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		38.40
Transmission		1.02
System Loss		5.89
Distribution		38.03
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.43
CURRENT BILL - SEPTEMBER 2016		1,228.07
TOTAL AMOUNT DUE		2,439.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,007.00

Your monthly electricity consumption chart

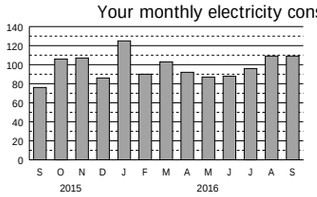

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.07		
Less : VAT	88.40		
Amount Net of VAT	1,139.67		
Less: BIR 2306	36.82		
BIR 2307	21.75	VATable Sales	1,139.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.10	VAT Zero Rated Sales	0.00
Add : VAT	88.40	VAT Amount	88.40
TOTAL AMOUNT DUE	1,169.50	TOTAL SALES	1,228.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2200/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213591166839

Collection Ref. Code	: 1827-38-194-9	Premise Address	: NIVEL HILLS		
Account ID	: 2139710000-5				
Customer Name	: LUMAYAG,FILOMENO G TM	TOTAL AMOUNT DUE	: 2,439.47	Overdue Bill	: 1
Meter Number	: MTR1040368				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21397100005

BC16/235.0/2200/0/10/09-23-2016/79

4,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521131395653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595403

52177100006

Date : 09-23-2016

BC16/235.0/2205/1136025/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5217710000-6

Collection Ref. Code : 1845-63-623-6

Customer Information----------

Name : AVILA,ELENA T

Premise Address : MIDDLE NIVEL HILLS (BACK OF MARCO POLO),APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483376GS6	Pole No	:	1136025
Serial No	:	67322105	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4597
Period From	:	08-22-2016	Prev Rdg	:	4499
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	515	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		- 24.20
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		128.35
CURRENT BILL - SEPTEMBER 2016		1,044.69
TOTAL AMOUNT DUE		2,186.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,234.00

Your monthly electricity consumption chart

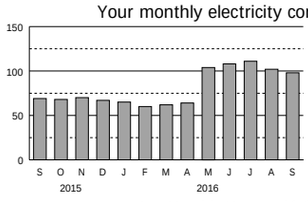

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.69		
Less : VAT	74.79		
Amount Net of VAT	969.90		
Less: BIR 2306	31.16		
BIR 2307	18.46	VATable Sales	969.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.28	VAT Zero Rated Sales	0.00
Add : VAT	74.79	VAT Amount	74.79
TOTAL AMOUNT DUE	995.07	TOTAL SALES	1,044.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2205/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521131395653

Collection Ref. Code : 1845-63-623-6

Account ID : 5217710000-6

Customer Name : AVILA,ELENA T

Meter Number : 483376GS6

Period : Aug 2016

Premise Address : MIDDLE NIVEL HILLS (BACK OF MARCO POLO),APAS,CEBU CITY

TOTAL AMOUNT DUE : 2,186.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52177100006

BC16/235.0/2205/0/10/09-23-2016/79

4,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075021389640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589731

07518100008

Date : 09-23-2016

BC16/235.0/2220/1136025/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0751810000-8

Collection Ref. Code : 1827-90-686-3

Customer Information----------

Name : COBARDE,SONIA G

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	220998WS6	Pole No	:	1136025
Serial No	:	48315762	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	39730
Period From	:	08-22-2016	Prev Rdg	:	39550
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	700	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	984.58
Transmission Charge	0.3425/kWh	61.65
System Loss Charge	0.8726/kWh	157.07
Sub-Total		1,203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,970.50	39.41
Sub-Total		55.70
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		63.42
Transmission		1.69
System Loss		9.72
Distribution		62.40
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		244.60
CURRENT BILL - SEPTEMBER 2016		2,023.63
TOTAL AMOUNT DUE		3,994.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,835.00

Your monthly electricity consumption chart

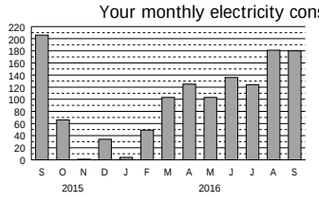

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.63		
Less : VAT	145.51		
Amount Net of VAT	1,878.12		
Less: BIR 2306	60.63		
BIR 2307	35.85	VATable Sales	1,878.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,781.64	VAT Zero Rated Sales	0.00
Add : VAT	145.51	VAT Amount	145.51
TOTAL AMOUNT DUE	1,927.15	TOTAL SALES	2,023.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2220/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075021389640

Collection Ref. Code	: 1827-90-686-3	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 0751810000-8				
Customer Name	: COBARDE,SONIA G	TOTAL AMOUNT DUE	: 3,994.35	Overdue Bill	: 1
Meter Number	: 220998WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07518100008

BC16/235.0/2220/0/10/09-23-2016/79

4,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264359133089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599672

26425100000

Date : 09-23-2016

BC16/235.0/2230/1136025/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642510000-0

Collection Ref. Code : 1823-47-872-7

Customer Information----------

Name : FREDELUCES,MARY ROSE R

Premise Address : MIDDLE NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	107477SS6	Pole No	:	1136025
Serial No	:	82906309	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	41263
Period From	:	08-22-2016	Prev Rdg	:	40917
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	220	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,212.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,892.59
Transmission Charge	0.6049/kWh	209.30
System Loss Charge	0.8472/kWh	293.13
Sub-Total		2,395.02
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,212.50	84.25
Sub-Total		115.57
Government Charges		
Franchise Tax - Local		26.29
Value Added Tax		
Generation		121.90
Transmission		5.73
System Loss		17.82
Distribution		119.40
Others		17.02
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		472.99
CURRENT BILL - SEPTEMBER 2016		3,978.59
TOTAL AMOUNT DUE		8,191.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 4,083.35

Your monthly electricity consumption chart

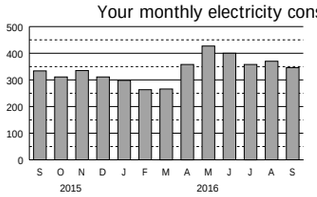

Avg Monthly Usage : 336.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,978.59		
Less : VAT	281.87		
Amount Net of VAT	3,696.72		
Less: BIR 2306	117.46		
BIR 2307	70.64	VATable Sales	3,696.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,508.62	VAT Zero Rated Sales	0.00
Add : VAT	281.87	VAT Amount	281.87
TOTAL AMOUNT DUE	3,790.49	TOTAL SALES	3,978.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2230/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264359133089

Collection Ref. Code	: 1823-47-872-7	Premise Address	: MIDDLE NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 2642510000-0				
Customer Name	: FREDELUCES,MARY ROSE R	TOTAL AMOUNT DUE	: 8,191.14	Overdue Bill	: 1
Meter Number	: 107477SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26425100000

BC16/235.0/2230/0/10/09-23-2016/79

4,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478089132858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47865100003

BILLING STATEMENT

1006590057

Date : 09-23-2016

BC16/235.0/2260/0363742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4786510000-3

Collection Ref. Code : 1813-38-773-7

Customer Information----------

Name : BUSTARDE,JULIETA TM R.

Premise Address : MIDDLE,NIVEL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	265854GS6	Pole No	:	0363742
Serial No	:	43350106	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10377
Period From	:	08-22-2016	Prev Rdg	:	10276
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.3425/kWh	34.59
System Loss Charge	0.8726/kWh	88.13
Sub-Total		675.18
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 967.00	19.34
Sub-Total		28.48
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		35.59
Transmission		0.94
System Loss		5.45
Distribution		35.28
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.17
CURRENT BILL - SEPTEMBER 2016		1,134.82
TOTAL AMOUNT DUE		2,101.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,000.00

Your monthly electricity consumption chart

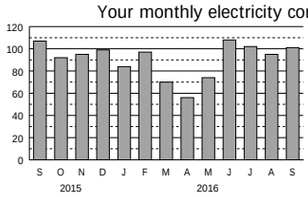

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.82		
Less : VAT	81.58		
Amount Net of VAT	1,053.24		
Less: BIR 2306	33.99		
BIR 2307	20.10	VATable Sales	1,053.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.15	VAT Zero Rated Sales	0.00
Add : VAT	81.58	VAT Amount	81.58
TOTAL AMOUNT DUE	1,080.73	TOTAL SALES	1,134.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2260/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478089132858

Collection Ref. Code	: 1813-38-773-7	Premise Address	: MIDDLE,NIVEL HILLS,CEBU CITY		
Account ID	: 4786510000-3				
Customer Name	: BUSTARDE,JULIETA TM R.	TOTAL AMOUNT DUE	: 2,101.65	Overdue Bill	: 1
Meter Number	: 265854GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47865100003 BC16/235.0/2260/0/10/09-23-2016/79 4,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683290405093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593726

68392728801

Date : 09-23-2016

BC16/235.0/2265/1136025/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6839272880-1

Collection Ref. Code : 1859-67-521-2

Customer Information----------

Name : MANGUBAT,ROXANNE DE ASIS

Premise Address : NIVEL,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035303	Pole No	:	1136025
Serial No	:	121755295	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6170
Period From	:	08-22-2016	Prev Rdg	:	5928
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	240	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,812.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,323.72
Transmission Charge	0.3425/kWh	82.89
System Loss Charge	0.8726/kWh	211.17
Sub-Total		1,617.78
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,812.50	56.25
Sub-Total		78.16
Government Charges		
Franchise Tax - Local		17.95
Value Added Tax		
Generation		85.26
Transmission		2.27
System Loss		13.06
Distribution		83.69
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		329.05
CURRENT BILL - SEPTEMBER 2016		2,722.43
TOTAL AMOUNT DUE		5,535.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,626.00

Your monthly electricity consumption chart

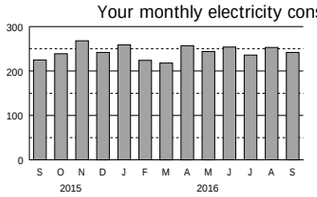

Avg Monthly Usage : 243.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,722.43		
Less : VAT	195.81		
Amount Net of VAT	2,526.62		
Less: BIR 2306	81.59		
BIR 2307	48.23	VATable Sales	2,526.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,396.80	VAT Zero Rated Sales	0.00
Add : VAT	195.81	VAT Amount	195.81
TOTAL AMOUNT DUE	2,592.61	TOTAL SALES	2,722.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2265/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683290405093

Collection Ref. Code	: 1859-67-521-2	Premise Address	: NIVEL,APAS, CEBU CITY		
Account ID	: 6839272880-1				
Customer Name	: MANGUBAT,ROXANNE DE ASIS	TOTAL AMOUNT DUE	: 5,535.17	Overdue Bill	: 1
Meter Number	: MTR1035303				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68392728801 BC16/235.0/2265/0/10/09-23-2016/79 4,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372138296124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589039

37215100001

Date : 09-23-2016

BC16/235.0/2280/0363644/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3721510000-1

Collection Ref. Code : 1821-80-980-7

Customer Information----------

Name : LUCERO,ANALYN TM C.

Premise Address : MIDDLE NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435929GS6	Pole No	:	0363644
Serial No	:	68486305	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	36508
Period From	:	08-22-2016	Prev Rdg	:	36273
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	150	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,640.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,285.43
Transmission Charge	0.3425/kWh	80.49
System Loss Charge	0.8726/kWh	205.06
Sub-Total		1,570.98
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,640.00	52.80
Sub-Total		74.07
Government Charges		
Franchise Tax - Local		17.42
Value Added Tax		
Generation		82.79
Transmission		2.20
System Loss		12.67
Distribution		81.29
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		319.30
CURRENT BILL - SEPTEMBER 2016		2,641.75
Debit Adjustments		837.05
TOTAL AMOUNT DUE		6,118.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,664.00

Your monthly electricity consumption chart

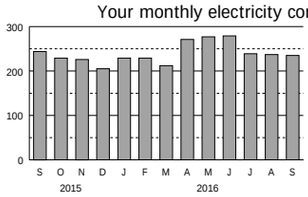

Avg Monthly Usage : 239.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.75		
Less : VAT	189.93		
Amount Net of VAT	2,451.82		
Less: BIR 2306	79.15		
BIR 2307	46.80	VATable Sales	2,451.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,325.87	VAT Zero Rated Sales	0.00
Add : VAT	189.93	VAT Amount	189.93
TOTAL AMOUNT DUE	2,515.80	TOTAL SALES	2,641.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2280/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372138296124

Collection Ref. Code	: 1821-80-980-7	Premise Address	: MIDDLE NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 3721510000-1				
Customer Name	: LUCERO,ANALYN TM C.	TOTAL AMOUNT DUE	: 6,118.88	Overdue Bill	: 1
Meter Number	: 435929GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37215100001 BC16/235.0/2280/0/10/09-23-2016/79 4,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603885617526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587626

60377100007

Date : 09-23-2016

BC16/235.0/2310/0363630/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6037710000-7

Collection Ref. Code : 1833-52-665-1

Customer Information----------

Name : NOCOS,JOEL O TM

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	184664DS6	Pole No	:	0363630
Serial No	:	12042557	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12111
Period From	:	08-22-2016	Prev Rdg	:	12011
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	140	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 30.56
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		- 0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.22
CURRENT BILL - SEPTEMBER 2016		1,059.29
TOTAL AMOUNT DUE		1,930.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 1,290.00

Your monthly electricity consumption chart

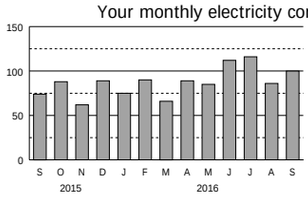

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.29		
Less : VAT	75.61		
Amount Net of VAT	983.68		
Less: BIR 2306	31.49		
BIR 2307	18.72	VATable Sales	983.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.47	VAT Zero Rated Sales	0.00
Add : VAT	75.61	VAT Amount	75.61
TOTAL AMOUNT DUE	1,009.08	TOTAL SALES	1,059.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2310/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603885617526

Collection Ref. Code	: 1833-52-665-1	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 6037710000-7				
Customer Name	: NOCOS,JOEL O TM	TOTAL AMOUNT DUE	: 1,930.14	Overdue Bill	: 1
Meter Number	: 184664DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60377100007 BC16/235.0/2310/0/10/09-23-2016/79 4,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084991806182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593174

08416991571

Date : 09-23-2016

BC16/235.0/2325/0363630/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0841699157-1

Collection Ref. Code : 1859-94-206-7

Customer Information----------

Name : OMOLON,ANECITO DAAN

Premise Address : MIDDLE NIVEL HILLS,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033007	Pole No	:	0363630
Serial No	:	125285520	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	968
Period From	:	08-22-2016	Prev Rdg	:	923
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	264	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 167.39
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.29
CURRENT BILL - SEPTEMBER 2016		312.49
TOTAL AMOUNT DUE		634.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 296.00

Your monthly electricity consumption chart

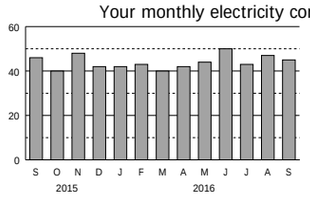

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.49		
Less : VAT	21.86		
Amount Net of VAT	290.63		
Less: BIR 2306	9.12		
BIR 2307	5.38	VATable Sales	290.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.13	VAT Zero Rated Sales	0.00
Add : VAT	21.86	VAT Amount	21.86
TOTAL AMOUNT DUE	297.99	TOTAL SALES	312.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2325/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084991806182

Collection Ref. Code	: 1859-94-206-7	Premise Address	: MIDDLE NIVEL HILLS,APAS, CEBU CITY
Account ID	: 0841699157-1		
Customer Name	: OMOLON,ANECITO DAAN	TOTAL AMOUNT DUE	: 634.94
Meter Number	: MTR1033007		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08416991571 BC16/235.0/2325/0/10/09-23-2016/79 4,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873455820270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589192

87345100009

Date : 09-23-2016

BC16/235.0/2330/0363595/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8734510000-9

Collection Ref. Code : 1809-67-617-7

Customer Information----------

Name : TING,HELEN TM A.

Premise Address : #12 MIDDLE NIVEL HILLS APAS,LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	340345GS6	Pole No	:	0363595
Serial No	:	49248031	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26162
Period From	:	08-22-2016	Prev Rdg	:	25968
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	720	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,018.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,061.16
Transmission Charge	0.6049/kWh	117.35
System Loss Charge	0.8472/kWh	164.36
Sub-Total		1,342.87
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,018.00	40.36
Sub-Total		57.92
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		68.33
Transmission		3.21
System Loss		9.97
Distribution		67.21
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		264.58
CURRENT BILL - SEPTEMBER 2016		2,225.47
TOTAL AMOUNT DUE		4,243.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 1,946.00

Your monthly electricity consumption chart

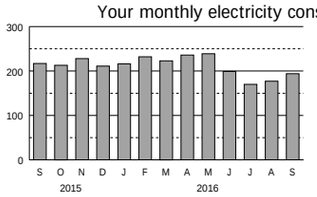

Avg Monthly Usage : 211.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.47		
Less : VAT	157.44		
Amount Net of VAT	2,068.03		
Less: BIR 2306	65.61		
BIR 2307	39.51	VATable Sales	2,068.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,962.91	VAT Zero Rated Sales	0.00
Add : VAT	157.44	VAT Amount	157.44
TOTAL AMOUNT DUE	2,120.35	TOTAL SALES	2,225.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2330/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873455820270

Collection Ref. Code	: 1809-67-617-7	Premise Address	: #12 MIDDLE NIVEL HILLS APAS,LAHUG CEBU CITY		
Account ID	: 8734510000-9				
Customer Name	: TING,HELEN TM A.	TOTAL AMOUNT DUE	: 4,243.47	Overdue Bill	: 1
Meter Number	: 340345GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87345100009 BC16/235.0/2330/0/10/09-23-2016/79 4,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427182126455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599107

42765100005

Date : 09-23-2016

BC16/235.0/2370/0363595/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4276510000-5

Collection Ref. Code : 1813-17-470-9

Customer Information----------

Name : BAGUIO,JULIAN

Premise Address : NEVEL LAHUG

TIN :

Metering Information----------

Meter No	:	262544GS6	Pole No	:	0363595
Serial No	:	47874887	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	42284
Period From	:	08-22-2016	Prev Rdg	:	42076
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,502.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,137.74
Transmission Charge	0.3425/kWh	71.24
System Loss Charge	0.8726/kWh	181.50
Sub-Total		1,390.48
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,502.50	50.05
Sub-Total		68.87
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		73.28
Transmission		1.95
System Loss		11.22
Distribution		72.02
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		283.12
CURRENT BILL - SEPTEMBER 2016		2,342.61
TOTAL AMOUNT DUE		4,845.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,351.00

Your monthly electricity consumption chart

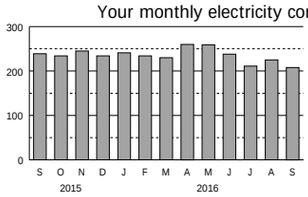

Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.61		
Less : VAT	168.59		
Amount Net of VAT	2,174.02		
Less: BIR 2306	70.26		
BIR 2307	41.50	VATable Sales	2,174.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,062.26	VAT Zero Rated Sales	0.00
Add : VAT	168.59	VAT Amount	168.59
TOTAL AMOUNT DUE	2,230.85	TOTAL SALES	2,342.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2370/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427182126455

Collection Ref. Code	: 1813-17-470-9	Premise Address	: NEVEL LAHUG		
Account ID	: 4276510000-5				
Customer Name	: BAGUIO,JULIAN	TOTAL AMOUNT DUE	: 4,845.34	Overdue Bill	: 1
Meter Number	: 262544GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42765100005 BC16/235.0/2370/0/10/09-23-2016/79 4,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939305766980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589203

93994100001

Date : 09-23-2016

BC16/235.0/2410/0363595/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9399410000-1

Collection Ref. Code : 1821-32-356-4

Customer Information----------

Name : PENAFLOR,REBECCO G

Premise Address : MIDDLE NIVEL HILLS,APAS,C/O MARRYLIN P. BOMEDIANO

TIN :

Metering Information----------

Meter No	:	195278WS6	Pole No	:	0363595
Serial No	:	43056657	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20617
Period From	:	08-22-2016	Prev Rdg	:	20572
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	400	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		- 149.20
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		47.63
CURRENT BILL - SEPTEMBER 2016		333.02
TOTAL AMOUNT DUE		1,004.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 561.00

Your monthly electricity consumption chart

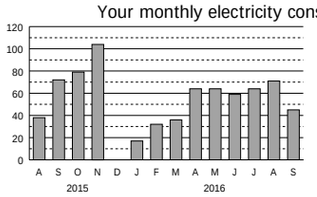

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.02		
Less : VAT	24.06		
Amount Net of VAT	308.96		
Less: BIR 2306	10.03		
BIR 2307	5.75	VATable Sales	308.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.18	VAT Zero Rated Sales	0.00
Add : VAT	24.06	VAT Amount	24.06
TOTAL AMOUNT DUE	317.24	TOTAL SALES	333.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2410/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939305766980

Collection Ref. Code	: 1821-32-356-4	Premise Address	: MIDDLE NIVEL HILLS,APAS,C/O MARRYLIN P. BOMEDIANO
Account ID	: 9399410000-1		
Customer Name	: PENAFLOR,REBECCO G	TOTAL AMOUNT DUE	: 1,004.14
Meter Number	: 195278WS6	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93994100001 BC16/235.0/2410/0/10/09-23-2016/79 4,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108520025742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589810

10837100006

Date : 09-23-2016

BC16/235.0/2450/0253881/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1083710000-6

Collection Ref. Code : 1839-46-986-2

Customer Information----------

Name : BALDOZA,MELCHOR P

Premise Address : MIDDLE NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034661	Pole No	:	0253881
Serial No	:	121756726	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2054
Period From	:	08-22-2016	Prev Rdg	:	1978
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	700	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 95.49
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.76
CURRENT BILL - SEPTEMBER 2016		727.80
TOTAL AMOUNT DUE		1,432.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 587.00

Your monthly electricity consumption chart

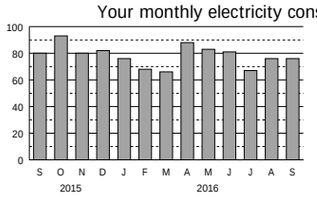

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.80		
Less : VAT	51.79		
Amount Net of VAT	676.01		
Less: BIR 2306	21.60		
BIR 2307	12.80	VATable Sales	676.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.61	VAT Zero Rated Sales	0.00
Add : VAT	51.79	VAT Amount	51.79
TOTAL AMOUNT DUE	693.40	TOTAL SALES	727.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2450/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108520025742

Collection Ref. Code	: 1839-46-986-2	Premise Address	: MIDDLE NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 1083710000-6				
Customer Name	: BALDOZA,MELCHOR P	TOTAL AMOUNT DUE	: 1,432.27	Overdue Bill	: 1
Meter Number	: MTR1034661				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10837100006 BC16/235.0/2450/0/10/09-23-2016/79 4,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285455223428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594990

28518100004

Date : 09-23-2016

BC16/235.0/2460/0253881/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2851810000-4

Collection Ref. Code : 1827-91-599-4

Customer Information----------

Name : LEPROZO,VICTORENO L

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	263417GS6	Pole No	:	0253881
Serial No	:	48725856	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18091
Period From	:	08-22-2016	Prev Rdg	:	17805
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	100	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,853.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,564.39
Transmission Charge	0.3425/kWh	97.96
System Loss Charge	0.8726/kWh	249.56
Sub-Total		1,911.91
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,854.00	77.08
Sub-Total		102.96
Government Charges		
Franchise Tax - Local		21.29
Value Added Tax		
Generation		100.76
Transmission		2.68
System Loss		15.43
Distribution		98.80
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		390.13
CURRENT BILL - SEPTEMBER 2016		3,228.33
TOTAL AMOUNT DUE		7,082.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,715.00

Your monthly electricity consumption chart

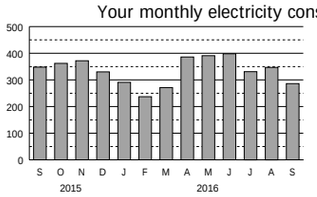

Avg Monthly Usage : 334.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,228.33		
Less : VAT	232.58		
Amount Net of VAT	2,995.75		
Less: BIR 2306	96.92		
BIR 2307	57.19	VATable Sales	2,995.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,841.64	VAT Zero Rated Sales	0.00
Add : VAT	232.58	VAT Amount	232.58
TOTAL AMOUNT DUE	3,074.22	TOTAL SALES	3,228.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2460/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285455223428

Collection Ref. Code	: 1827-91-599-4	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 2851810000-4				
Customer Name	: LEPROZO,VICTORENO L	TOTAL AMOUNT DUE	: 7,082.17	Overdue Bill	: 1
Meter Number	: 263417GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28518100004 BC16/235.0/2460/0/10/09-23-2016/79 4,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116888789572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593025

11618100009

Date : 09-23-2016

BC16/235.0/2500/0312120/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1161810000-9

Collection Ref. Code : 1827-94-581-8

Customer Information----------

Name : BRILLANTES,SALVACION Q

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1028231	Pole No	:	0312120
Serial No	:	121751609	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2635
Period From	:	08-22-2016	Prev Rdg	:	2543
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Surcharge	0.02 of 954.50	19.09
Sub-Total		- 25.07
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.25
CURRENT BILL - SEPTEMBER 2016		978.45
TOTAL AMOUNT DUE		1,932.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 753.00

Your monthly electricity consumption chart

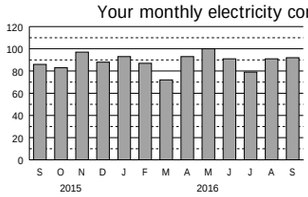

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.45		
Less : VAT	69.97		
Amount Net of VAT	908.48		
Less: BIR 2306	29.16		
BIR 2307	17.29	VATable Sales	908.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.03	VAT Zero Rated Sales	0.00
Add : VAT	69.97	VAT Amount	69.97
TOTAL AMOUNT DUE	932.00	TOTAL SALES	978.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2500/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116888789572

Collection Ref. Code	: 1827-94-581-8	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 1161810000-9				
Customer Name	: BRILLANTES,SALVACION Q	TOTAL AMOUNT DUE	: 1,932.84	Overdue Bill	: 1
Meter Number	: MTR1028231				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11618100009 BC16/235.0/2500/0/10/09-23-2016/79 4,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487276028818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594615

48737100007

Date : 09-23-2016

BC16/235.0/2540/0252903/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4873710000-7

Collection Ref. Code : 1839-42-878-3

Customer Information----------

Name : TAGALOG,PATRICIA C

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	473069GS6	Pole No	:	0252903
Serial No	:	71298829	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	76313
Period From	:	08-22-2016	Prev Rdg	:	75130
No of Days	:	31	Diff Rdg	:	1183
Avg kWh/day	:	38.16	Registered	:	1183
Conn Load	:	1850	Billed kWh	:	1183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,315.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,470.89
Transmission Charge	0.3425/kWh	405.18
System Loss Charge	0.8726/kWh	1,032.29
Sub-Total		7,908.36
Distribution Charges		
Distribution Charge	1.7506/kWh	2,070.96
Supply Charge	0.4118/kWh	487.16
Metering Charge	0.6989/kWh	826.80
	5.00/month	5.00
Sub-Total		3,389.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	106.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Surcharge	0.02 of 13,315.00	266.30
Sub-Total		373.38
Government Charges		
Franchise Tax - Local		87.54
Value Added Tax		
Generation		416.77
Transmission		11.09
System Loss		63.82
Distribution		406.79
Others		55.31
Universal Charge		
Missionary Electrification	0.1561/kWh	184.66
Environmental Charge	0.0025/kWh	2.96
NPC Stranded Contract Costs	0.1938/kWh	229.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.69
Sub-Total		1,604.90
CURRENT BILL - SEPTEMBER 2016		13,276.56
TOTAL AMOUNT DUE		26,591.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 12,217.00

Your monthly electricity consumption chart

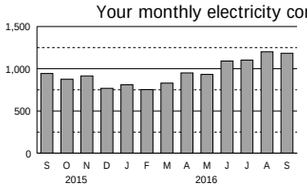

Avg Monthly Usage : 950.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,276.56		
Less : VAT	953.78		
Amount Net of VAT	12,322.78		
Less: BIR 2306	397.40		
BIR 2307	235.18	VATable Sales	12,322.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,690.20	VAT Zero Rated Sales	0.00
Add : VAT	953.78	VAT Amount	953.78
TOTAL AMOUNT DUE	12,643.98	TOTAL SALES	13,276.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2540/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487276028818

Collection Ref. Code	: 1839-42-878-3	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 4873710000-7				
Customer Name	: TAGALOG,PATRICIA C	TOTAL AMOUNT DUE	: 26,591.62	Overdue Bill	: 1
Meter Number	: 473069GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48737100007 BC16/235.0/2540/0/10/09-23-2016/79 4,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907428623328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588738

90728154981

Date : 09-23-2016

BC16/235.0/2750/0233265/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9072815498-1

Collection Ref. Code : 1857-29-578-1

Customer Information----------

Name : UBAS,ROSARIO ENGUITO

Premise Address : STO NINO,APAS

TIN : 433-191-051-000

Metering Information----------

Meter No	:	8571 EES6	Pole No	:	0233265
Serial No	:	08243673	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4048
Period From	:	08-22-2016	Prev Rdg	:	3860
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	240	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,285.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,028.34
Transmission Charge	0.3425/kWh	64.39
System Loss Charge	0.8726/kWh	164.05
Sub-Total		1,256.78
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,285.00	45.70
Sub-Total		62.72
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		66.24
Transmission		1.77
System Loss		10.14
Distribution		65.15
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		256.02
CURRENT BILL - SEPTEMBER 2016		2,118.44
TOTAL AMOUNT DUE		4,403.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 750.00

Your monthly electricity consumption chart

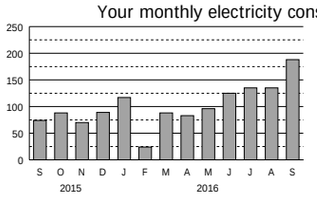

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.44		
Less : VAT	152.50		
Amount Net of VAT	1,965.94		
Less: BIR 2306	63.56		
BIR 2307	37.53	VATable Sales	1,965.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,864.85	VAT Zero Rated Sales	0.00
Add : VAT	152.50	VAT Amount	152.50
TOTAL AMOUNT DUE	2,017.35	TOTAL SALES	2,118.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2750/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907428623328

Collection Ref. Code	: 1857-29-578-1	Premise Address	: STO NINO,APAS		
Account ID	: 9072815498-1				
Customer Name	: UBAS,ROSARIO ENGUITO	TOTAL AMOUNT DUE	: 4,403.44	Overdue Bill	: 1
Meter Number	: 8571 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90728154981 BC16/235.0/2750/0/10/09-23-2016/79 4,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615494761891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593225

61532520543

Date : 09-23-2016

BC16/235.0/2760/0233265/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6153252054-3

Collection Ref. Code : 1857-58-638-7

Customer Information----------

Name : PEJANA,MERCEDES PEJANA

Premise Address : SITIO STO. NINO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010359 EFS6	Pole No	:	0233265
Serial No	:	121435968	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2653
Period From	:	08-22-2016	Prev Rdg	:	2575
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.3425/kWh	26.72
System Loss Charge	0.8726/kWh	68.06
Sub-Total		521.43
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 749.61	- 112.44
Surcharge	0.02 of 1,761.00	35.22
Sub-Total		- 77.22
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		27.48
Transmission		0.73
System Loss		4.20
Distribution		27.38
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		97.85
CURRENT BILL - SEPTEMBER 2016		770.24
TOTAL AMOUNT DUE		1,816.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 715.00

Your monthly electricity consumption chart

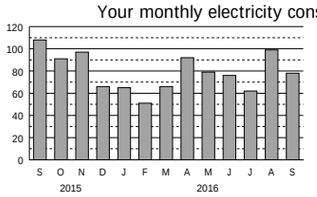

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.24		
Less : VAT	55.65		
Amount Net of VAT	714.59		
Less: BIR 2306	23.18		
BIR 2307	13.55	VATable Sales	714.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.86	VAT Zero Rated Sales	0.00
Add : VAT	55.65	VAT Amount	55.65
TOTAL AMOUNT DUE	733.51	TOTAL SALES	770.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2760/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615494761891

Collection Ref. Code	: 1857-58-638-7	Premise Address	: SITIO STO. NINO,APAS, CEBU CITY		
Account ID	: 6153252054-3				
Customer Name	: PEJANA,MERCEDES PEJANA	TOTAL AMOUNT DUE	: 1,816.38	Overdue Bill	: 1
Meter Number	: 010359 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61532520543 BC16/235.0/2760/0/10/09-23-2016/79 4,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549524086005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593178

5492624577

Date : 09-23-2016

BC16/235.0/2770/0233230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5492624577-7

Collection Ref. Code : 1857-62-293-6

Customer Information----------

Name : SANCHEZ,HERMAN BARTOLINI

Premise Address : SANTO NINO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011193 EFS6	Pole No	:	0233230
Serial No	:	121436423	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	744
Period From	:	08-22-2016	Prev Rdg	:	717
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	233	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Surcharge	0.02 of 270.50	5.41
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.72
CURRENT BILL - SEPTEMBER 2016		119.10
TOTAL AMOUNT DUE		389.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 550.00

Your monthly electricity consumption chart

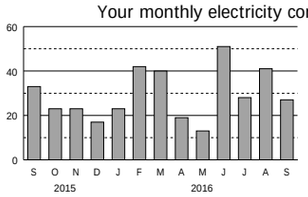

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.10		
Less : VAT	8.12		
Amount Net of VAT	110.98		
Less: BIR 2306	3.39		
BIR 2307	1.96	VATable Sales	110.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.63	VAT Zero Rated Sales	0.00
Add : VAT	8.12	VAT Amount	8.12
TOTAL AMOUNT DUE	113.75	TOTAL SALES	119.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2770/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549524086005

Collection Ref. Code	: 1857-62-293-6	Premise Address	: SANTO NINO,APAS, CEBU CITY		
Account ID	: 5492624577-7				
Customer Name	: SANCHEZ,HERMAN BARTOLINI	TOTAL AMOUNT DUE	: 389.60	Overdue Bill	: 1
Meter Number	: 011193 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5492624577 BC16/235.0/2770/0/10/09-23-2016/79 4,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390936865587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597446

39002028320

Date : 09-23-2016

BC16/235.0/2800/0233223/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900202832-0

Collection Ref. Code : 1857-64-779-3

Customer Information----------

Name : ROSALES,FEDERICO DIGAWAN

Premise Address : STO. NINO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011975 EFS6	Pole No	:	0233223
Serial No	:	121437511	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4914
Period From	:	08-22-2016	Prev Rdg	:	4742
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	233	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,979.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	940.82
Transmission Charge	0.3425/kWh	58.91
System Loss Charge	0.8726/kWh	150.09
Sub-Total		1,149.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,979.50	39.59
Sub-Total		55.16
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		60.61
Transmission		1.61
System Loss		9.29
Distribution		59.66
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		234.02
CURRENT BILL - SEPTEMBER 2016		1,936.14
TOTAL AMOUNT DUE		3,915.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,860.00

Your monthly electricity consumption chart

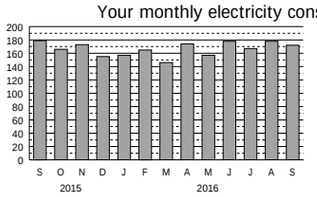

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.14		
Less : VAT	139.32		
Amount Net of VAT	1,796.82		
Less: BIR 2306	58.06		
BIR 2307	34.30	VATable Sales	1,796.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,704.46	VAT Zero Rated Sales	0.00
Add : VAT	139.32	VAT Amount	139.32
TOTAL AMOUNT DUE	1,843.78	TOTAL SALES	1,936.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2800/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390936865587

Collection Ref. Code	: 1857-64-779-3	Premise Address	: STO. NINO,APAS, CEBU CITY		
Account ID	: 3900202832-0				
Customer Name	: ROSALES,FEDERICO DIGAWAN	TOTAL AMOUNT DUE	: 3,915.53	Overdue Bill	: 1
Meter Number	: 011975 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39002028320 BC16/235.0/2800/0/10/09-23-2016/79 4,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152664241494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595869

15216418614

Date : 09-23-2016

BC16/235.0/2850/0233244/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1521641861-4

Collection Ref. Code : 1855-77-743-6

Customer Information----------

Name : HISOLER,MONICO DETUMAL

Premise Address : STO. NINO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	343100 GS6	Pole No	:	0233244
Serial No	:	49088081	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	794
Period From	:	08-22-2016	Prev Rdg	:	774
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 188.95
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.42
CURRENT BILL - SEPTEMBER 2016		17.40
TOTAL AMOUNT DUE		116.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 87.00

Your monthly electricity consumption chart

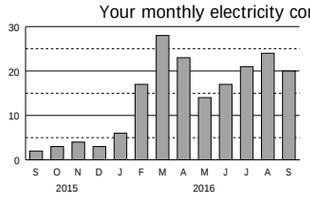

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.40		
Less : VAT	0.84		
Amount Net of VAT	16.56		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	16.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.06	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.90	TOTAL SALES	17.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2850/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152664241494

Collection Ref. Code	: 1855-77-743-6	Premise Address	: STO. NINO,LAHUG, CEBU CITY		
Account ID	: 1521641861-4				
Customer Name	: HISOLER,MONICO DETUMAL	TOTAL AMOUNT DUE	: 116.54	Overdue Bill	: 1
Meter Number	: 343100 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15216418614 BC16/235.0/2850/0/10/09-23-2016/79 4,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383532608956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594594

38375197183

Date : 09-23-2016

BC16/235.0/2860/0233244/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3837519718-3

Collection Ref. Code : 1855-50-158-9

Customer Information----------

Name : LABADOR,JOSE OPLAS

Premise Address : STO NINO,NIVEL HILLS,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008233	Pole No	:	0233244
Serial No	:	121571830	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1073
Period From	:	08-22-2016	Prev Rdg	:	1034
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 184.91
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.75
CURRENT BILL - SEPTEMBER 2016		228.15
TOTAL AMOUNT DUE		415.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 205.00

Your monthly electricity consumption chart

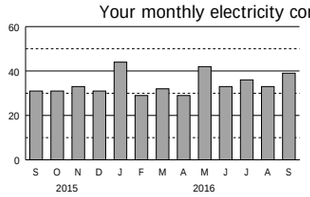

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.15		
Less : VAT	15.71		
Amount Net of VAT	212.44		
Less: BIR 2306	6.56		
BIR 2307	3.88	VATable Sales	212.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.00	VAT Zero Rated Sales	0.00
Add : VAT	15.71	VAT Amount	15.71
TOTAL AMOUNT DUE	217.71	TOTAL SALES	228.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2860/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383532608956

Collection Ref. Code	: 1855-50-158-9	Premise Address	: STO NINO,NIVEL HILLS,APAS, CEBU CITY		
Account ID	: 3837519718-3				
Customer Name	: LABADOR,JOSE OPLAS	TOTAL AMOUNT DUE	: 415.60	Overdue Bill	: 1
Meter Number	: MTR1008233				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38375197183

BC16/235.0/2860/0/10/09-23-2016/79

4,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271684224216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588131

27101200007

Date : 09-23-2016

BC16/235.0/2870/0233244/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2710120000-7

Collection Ref. Code : 1843-74-920-3

Customer Information----------

Name : MUEBLAS,ERASMO R

Premise Address : 135 SITIO STO. NINO,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530442 GS6	Pole No	:	0233244
Serial No	:	218718276	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	46606
Period From	:	08-22-2016	Prev Rdg	:	45666
No of Days	:	31	Diff Rdg	:	940
Avg kWh/day	:	30.32	Registered	:	940
Conn Load	:	562	Billed kWh	:	940

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,672.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,141.71
Transmission Charge	0.3425/kWh	321.95
System Loss Charge	0.8726/kWh	820.24
Sub-Total		6,283.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,645.56
Supply Charge	0.4118/kWh	387.09
Metering Charge	0.6989/kWh	656.97
	5.00/month	5.00
Sub-Total		2,694.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	84.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 27,445.00	548.90
Sub-Total		633.99
Government Charges		
Franchise Tax - Local		72.09
Value Added Tax		
Generation		331.16
Transmission		8.82
System Loss		50.72
Distribution		323.35
Others		84.73
Universal Charge		
Missionary Electrification	0.1561/kWh	146.73
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	182.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.56
Sub-Total		1,318.68
CURRENT BILL - SEPTEMBER 2016		10,931.19
TOTAL AMOUNT DUE		23,603.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 14,773.00

Your monthly electricity consumption chart

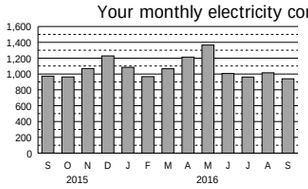

Avg Monthly Usage : 1,065.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,931.19		
Less : VAT	798.78		
Amount Net of VAT	10,132.41		
Less: BIR 2306	332.84		
BIR 2307	193.69	VATable Sales	10,132.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,605.88	VAT Zero Rated Sales	0.00
Add : VAT	798.78	VAT Amount	798.78
TOTAL AMOUNT DUE	10,404.66	TOTAL SALES	10,931.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2870/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271684224216

Collection Ref. Code	: 1843-74-920-3	Premise Address	: 135 SITIO STO. NINO,APAS,CEBU CITY		
Account ID	: 2710120000-7				
Customer Name	: MUEBLAS,ERASMO R	TOTAL AMOUNT DUE	: 23,603.25	Overdue Bill	: 1
Meter Number	: 530442 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27101200007 BC16/235.0/2870/0/10/09-23-2016/79 4,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838247180011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587767

83817456870

Date : 09-23-2016

BC16/235.0/2880/0233244/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381745687-0

Collection Ref. Code : 1855-52-122-9

Customer Information----------

Name : MUEBLAS,ERMY GLENN ENGUITO

Premise Address : 135 SITIO STO NINO,APAS

TIN :

Metering Information----------

Meter No	:	MTR1011421	Pole No	:	0233244
Serial No	:	83347885	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3729
Period From	:	08-22-2016	Prev Rdg	:	3544
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	236	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,265.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,011.93
Transmission Charge	0.3425/kWh	63.36
System Loss Charge	0.8726/kWh	161.43
Sub-Total		1,236.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 6,034.50	120.69
Sub-Total		137.43
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		65.18
Transmission		1.74
System Loss		9.98
Distribution		64.12
Others		18.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		261.67
CURRENT BILL - SEPTEMBER 2016		2,170.16
TOTAL AMOUNT DUE		5,435.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,769.00

Your monthly electricity consumption chart

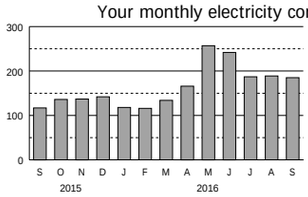

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.16		
Less : VAT	159.23		
Amount Net of VAT	2,010.93		
Less: BIR 2306	66.34		
BIR 2307	38.46	VATable Sales	2,010.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,906.13	VAT Zero Rated Sales	0.00
Add : VAT	159.23	VAT Amount	159.23
TOTAL AMOUNT DUE	2,065.36	TOTAL SALES	2,170.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2880/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838247180011

Collection Ref. Code	: 1855-52-122-9	Premise Address	: 135 SITIO STO NINO,APAS		
Account ID	: 8381745687-0				
Customer Name	: MUEBLAS,ERMY GLENN ENGUITO	TOTAL AMOUNT DUE	: 5,435.51	Overdue Bill	: 1
Meter Number	: MTR1011421				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83817456870 BC16/235.0/2880/0/10/09-23-2016/79 4,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604843742113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587889

60468070697

Date : 09-23-2016

BC16/235.0/3000/0233195/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6046807069-7

Collection Ref. Code : 1857-97-104-3

Customer Information----------

Name : LANABAN,LEONILO JR. TAMAYO

Premise Address : STO NINO,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056896	Pole No	:	0233195
Serial No	:	121746176	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	548
Period From	:	08-22-2016	Prev Rdg	:	523
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	226	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 154.44
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.97
CURRENT BILL - SEPTEMBER 2016		109.20
TOTAL AMOUNT DUE		306.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 211.00

Your monthly electricity consumption chart

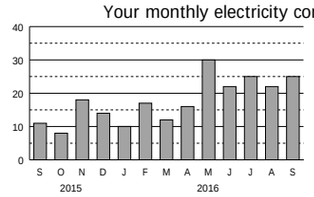

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.20		
Less : VAT	7.39		
Amount Net of VAT	101.81		
Less: BIR 2306	3.08		
BIR 2307	1.80	VATable Sales	101.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.93	VAT Zero Rated Sales	0.00
Add : VAT	7.39	VAT Amount	7.39
TOTAL AMOUNT DUE	104.32	TOTAL SALES	109.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/3000/0/10/09-23-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604843742113

Collection Ref. Code	: 1857-97-104-3	Premise Address	: STO NINO,APAS,CEBU CITY		
Account ID	: 6046807069-7				
Customer Name	: LANABAN,LEONILO JR. TAMAYO	TOTAL AMOUNT DUE	: 306.60	Overdue Bill	: 2
Meter Number	: MTR1056896				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60468070697 BC16/235.0/3000/0/10/09-23-2016/79 4,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258148274429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006583979

25878000006

Date : 09-22-2016

BC02/310.1/40/0999784/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2587800000-6

Collection Ref. Code : 1813-31-113-7

Customer Information----------

Name : CANETE,ELVIRO

Premise Address : LOOC-LILOAN

TIN :

Metering Information----------

Period To	:	09-05-2016	Pres Rdg	:	
Period From	:	08-05-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.74	Registered	:	
Conn Load	:		Billed kWh	:	147

Additional Metering Information ----------

Meter No	:	MTR1174930	Pole No	:	0999784
Serial No	:	84455117	Multiplier	:	1
Period To	:	09-05-2016	Pres Reading	:	28
Period From	:	08-31-2016	Prev Reading	:	3
No of Days	:	5	Consumption	:	25
Meter No	:	267203 GS6	Pole No	:	0999784
Serial No	:	43873632	Multiplier	:	1
Period To	:	08-31-2016	Pres Reading	:	9053
Period From	:	08-05-2016	Prev Reading	:	8931
No of Days	:	26	Consumption	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	785.54
Transmission Charge	0.3755/kWh	55.20
System Loss Charge	0.8712/kWh	128.07
Sub-Total		968.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	13.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,606.50	32.13
Sub-Total		45.81
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		50.40
Transmission		1.46
System Loss		7.86
Distribution		51.07
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		194.39
CURRENT BILL - SEPTEMBER 2016		1,634.62
Debit Adjustments		784.15
TOTAL AMOUNT DUE		4,025.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 1,439.00

Your monthly electricity consumption chart

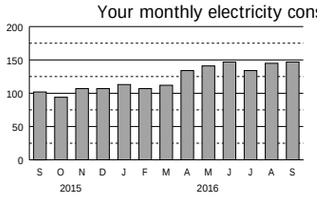

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.62		
Less : VAT	117.15		
Amount Net of VAT	1,517.47		
Less: BIR 2306	48.82		
BIR 2307	28.95	VATable Sales	1,517.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.70	VAT Zero Rated Sales	0.00
Add : VAT	117.15	VAT Amount	117.15
TOTAL AMOUNT DUE	1,556.85	TOTAL SALES	1,634.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/40/0/23/09-22-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258148274429

Collection Ref. Code	: 1813-31-113-7	Premise Address	: LOOC-LILOAN		
Account ID	: 2587800000-6				
Customer Name	: CANETE,ELVIRO	TOTAL AMOUNT DUE	: 4,025.04	Overdue Bill	: 1
Meter Number	: MTR1056896				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25878000006

BC02/310.1/40/0/23/09-22-2016/80

4,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642722305349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006583983

64298000007

Date : 09-22-2016

BC02/310.1/1170/0999812/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6429800000-7

Collection Ref. Code : 1827-51-128-1

Customer Information----------

Name : LAPIZ,VIRGIE A

Premise Address : LOOC,LILOAN

TIN :

Metering Information----------

Period To	:	09-05-2016	Pres Rdg	:	
Period From	:	08-05-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.26	Registered	:	
Conn Load	:	80	Billed kWh	:	132

Additional Metering Information ----------

Meter No	:	MTR1175114	Pole No	:	0999812
Serial No	:	85048633	Multiplier	:	1
Period To	:	09-05-2016	Pres Reading	:	26
Period From	:	08-31-2016	Prev Reading	:	3
No of Days	:	4	Consumption	:	23

Meter No	:	257653GS6	Pole No	:	0999812
Serial No	:	48609743	Multiplier	:	1
Period To	:	08-31-2016	Pres Reading	:	12734
Period From	:	08-05-2016	Prev Reading	:	12625
No of Days	:	26	Consumption	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.3755/kWh	49.57
System Loss Charge	0.8712/kWh	115.00
Sub-Total		869.95
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,427.00	28.54
Sub-Total		40.82
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		45.25
Transmission		1.31
System Loss		7.04
Distribution		45.92
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		174.54
CURRENT BILL - SEPTEMBER 2016		1,468.00
TOTAL AMOUNT DUE		2,895.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 1,345.00

Your monthly electricity consumption chart

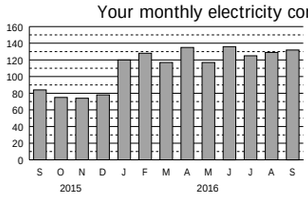

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.00		
Less : VAT	105.19		
Amount Net of VAT	1,362.81		
Less: BIR 2306	43.83		
BIR 2307	26.00	VATable Sales	1,362.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.98	VAT Zero Rated Sales	0.00
Add : VAT	105.19	VAT Amount	105.19
TOTAL AMOUNT DUE	1,398.17	TOTAL SALES	1,468.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1170/0/23/09-22-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642722305349

Collection Ref. Code	: 1827-51-128-1	Premise Address	: LOOC,LILOAN		
Account ID	: 6429800000-7				
Customer Name	: LAPIZ,VIRGIE A	TOTAL AMOUNT DUE	: 2,895.13	Overdue Bill	: 1
Meter Number	: MTR1056896				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64298000007 BC02/310.1/1170/0/23/09-22-2016/80 4,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911038620174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584492

91111100003

Date : 09-22-2016

BC11/224.3/340/0842034/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9111110000-3

Collection Ref. Code : 1811-65-734-6

Customer Information----------

Name : VILLAMOR,URCESIO

Premise Address : PUROK 3 BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	362679GS6	Pole No	:	0842034
Serial No	:	2002118305	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	11142
Period From	:	08-16-2016	Prev Rdg	:	11133
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	0	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.3425/kWh	3.08
System Loss Charge	0.8726/kWh	7.85
Sub-Total		60.16
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.92	- 85.92
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 81.85
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.17
Transmission		0.09
System Loss		0.47
Distribution		3.69
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.46
CURRENT BILL - SEPTEMBER 2016		14.53
TOTAL AMOUNT DUE		218.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 1,199.00

Your monthly electricity consumption chart

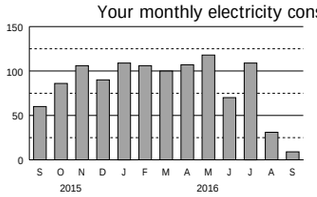

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.53		
Less : VAT	1.10		
Amount Net of VAT	13.43		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	13.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.80	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	13.90	TOTAL SALES	14.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/340/0/10/09-22-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911038620174

Collection Ref. Code	: 1811-65-734-6	Premise Address	: PUROK 3 BINALIW TALAMBAN		
Account ID	: 9111110000-3				
Customer Name	: VILLAMOR,URCESIO	TOTAL AMOUNT DUE	: 218.07	Overdue Bill	: 1
Meter Number	: 362679GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91111100003

BC11/224.3/340/0/10/09-22-2016/80

4,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553670051196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55343100008

1006585078

Date : 09-22-2016

BC12/224.3/1290/0842195/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5534310000-8

Collection Ref. Code : 1837-48-254-3

Customer Information----------

Name : BINALIW BARANGAY HALL

Premise Address : BINALIW,CEBU CITY

TIN : 205-203-156-000

Metering Information----------

Meter No	:	MTR1146393	Pole No	:	0842195
Serial No	:	40102960	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	209
Period From	:	08-16-2016	Prev Rdg	:	207
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	560	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,802.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10.94
Transmission Charge	0.6049/kWh	1.21
System Loss Charge	0.8472/kWh	1.69
Sub-Total		13.84
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.18
Surcharge	0.02 of 1,802.50	36.05
Sub-Total		36.23
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		0.71
Transmission		0.04
System Loss		0.10
Distribution		1.29
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		7.96
CURRENT BILL - SEPTEMBER 2016		68.75
Debit Adjustments		121.60
TOTAL AMOUNT DUE		1,992.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2015 - 28.87

Your monthly electricity consumption chart

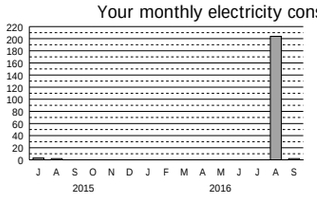

Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68.75		
Less : VAT	6.54		
Amount Net of VAT	62.21		
Less: BIR 2306	2.72		
BIR 2307	1.23	VATable Sales	62.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	58.26	VAT Zero Rated Sales	0.00
Add : VAT	6.54	VAT Amount	6.54
TOTAL AMOUNT DUE	64.80	TOTAL SALES	68.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.3/1290/0/10/09-22-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553670051196

Collection Ref. Code	: 1837-48-254-3	Premise Address	: BINALIW,CEBU CITY		
Account ID	: 5534310000-8				
Customer Name	: BINALIW BARANGAY HALL	TOTAL AMOUNT DUE	: 1,992.67	Overdue Bill	: 1
Meter Number	: MTR1146393				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55343100008 BC12/224.3/1290/0/10/09-22-2016/80 4,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394180797740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585304

39445200007

Date : 09-22-2016

BC12/233.2/3920/0764332/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3944520000-7

Collection Ref. Code : 1823-26-116-7

Customer Information----------

Name : BERCERO,RENANTE P

Premise Address : PH 1 BLK 10 LOT 18 VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	109910DS6	Pole No	:	0764332
Serial No	:	15627313	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	18834
Period From	:	08-17-2016	Prev Rdg	:	18748
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	650	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,225.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Surcharge	0.02 of 3,226.00	64.52
Sub-Total		- 18.08
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		114.79
CURRENT BILL - SEPTEMBER 2016		922.69
TOTAL AMOUNT DUE		4,148.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 2,050.00

Your monthly electricity consumption chart

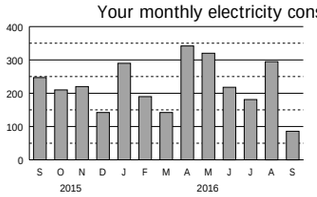

Avg Monthly Usage : 221.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.69		
Less : VAT	67.75		
Amount Net of VAT	854.94		
Less: BIR 2306	28.25		
BIR 2307	16.28	VATable Sales	854.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	810.41	VAT Zero Rated Sales	0.00
Add : VAT	67.75	VAT Amount	67.75
TOTAL AMOUNT DUE	878.16	TOTAL SALES	922.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/3920/0/10/09-22-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394180797740

Collection Ref. Code	: 1823-26-116-7	Premise Address	: PH 1 BLK 10 LOT 18 VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 3944520000-7		
Customer Name	: BERCERO,RENANTE P	TOTAL AMOUNT DUE	: 4,148.68 Overdue Bill : 1
Meter Number	: 109910DS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39445200007 BC12/233.2/3920/0/10/09-22-2016/80 4,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344800927500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584992

34426100003

Date : 09-22-2016

BC11/245.1/1070/0891154/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442610000-3

Collection Ref. Code : 1833-56-452-9

Customer Information----------

Name : MOLINA,ALEJANDRO P

Premise Address : CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	177854DS6	Pole No	:	0891154
Serial No	:	14259249	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	32779
Period From	:	08-16-2016	Prev Rdg	:	32776
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	400	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16.41
Transmission Charge	0.3425/kWh	1.03
System Loss Charge	0.8726/kWh	2.62
Sub-Total		20.06
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.65	- 28.65
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 17.62
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		1.05
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		3.49
CURRENT BILL - SEPTEMBER 2016		19.52
TOTAL AMOUNT DUE		336.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 235.00

Your monthly electricity consumption chart

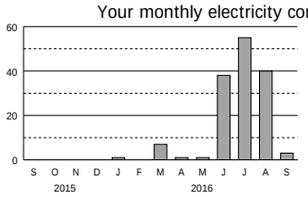

Avg Monthly Usage : 11.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.52		
Less : VAT	1.94		
Amount Net of VAT	17.58		
Less: BIR 2306	0.81		
BIR 2307	0.32	VATable Sales	17.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.45	VAT Zero Rated Sales	0.00
Add : VAT	1.94	VAT Amount	1.94
TOTAL AMOUNT DUE	18.39	TOTAL SALES	19.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/1070/0/10/09-22-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344800927500

Collection Ref. Code	: 1833-56-452-9	Premise Address	: CAMBINOCOT, CEBU CITY		
Account ID	: 3442610000-3				
Customer Name	: MOLINA,ALEJANDRO P	TOTAL AMOUNT DUE	: 336.19	Overdue Bill	: 1
Meter Number	: 177854DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34426100003 BC11/245.1/1070/0/10/09-22-2016/81 4,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372233223123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584460

37226439331

Date : 09-22-2016

BC11/245.1/1321/0889090/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3722643933-1

Collection Ref. Code : 1853-49-575-1

Customer Information----------

Name : GEMONGALA,AGNES MENDAROS

Premise Address : PUROK 6,CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554443 GS6	Pole No	:	0889090
Serial No	:	79603038	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	2890
Period From	:	08-16-2016	Prev Rdg	:	2846
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	346	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 1,655.50	33.11
Sub-Total		- 136.91
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		47.77
CURRENT BILL - SEPTEMBER 2016		335.90
TOTAL AMOUNT DUE		1,991.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 954.00

Your monthly electricity consumption chart

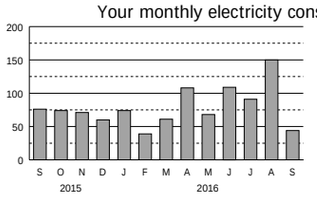

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.90		
Less : VAT	24.64		
Amount Net of VAT	311.26		
Less: BIR 2306	10.28		
BIR 2307	5.81	VATable Sales	311.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.17	VAT Zero Rated Sales	0.00
Add : VAT	24.64	VAT Amount	24.64
TOTAL AMOUNT DUE	319.81	TOTAL SALES	335.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/1321/0/10/09-22-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372233223123

Collection Ref. Code	: 1853-49-575-1	Premise Address	: PUROK 6,CAMBINOCOT, CEBU CITY		
Account ID	: 3722643933-1				
Customer Name	: GEMONGALA,AGNES MENDAROS	TOTAL AMOUNT DUE	: 1,991.63	Overdue Bill	: 1
Meter Number	: 554443 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37226439331

BC11/245.1/1321/0/10/09-22-2016/81

4,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166713335728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584634

16603300001

Date : 09-22-2016

BC11/420.2/1920/0001233/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1660330000-1

Collection Ref. Code : 1825-87-104-3

Customer Information----------

Name : ONG VANO,MELANICA

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	175333DS6	Pole No	:	0001233
Serial No	:	12925740	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	53567
Period From	:	08-16-2016	Prev Rdg	:	53565
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	1978	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,108.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10.94
Transmission Charge	0.3425/kWh	0.69
System Loss Charge	0.8726/kWh	1.75
Sub-Total		13.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.10	- 19.10
Surcharge	0.02 of 7,108.50	142.17
Sub-Total		123.07
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		0.71
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		15.63
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		19.45
CURRENT BILL - SEPTEMBER 2016		166.62
TOTAL AMOUNT DUE		7,274.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 7,700.00

Your monthly electricity consumption chart

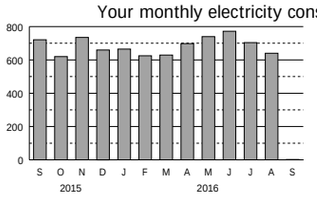

Avg Monthly Usage : 631.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166.62		
Less : VAT	17.75		
Amount Net of VAT	148.87		
Less: BIR 2306	7.39		
BIR 2307	2.96	VATable Sales	148.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	138.52	VAT Zero Rated Sales	0.00
Add : VAT	17.75	VAT Amount	17.75
TOTAL AMOUNT DUE	156.27	TOTAL SALES	166.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1920/0/21/09-22-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166713335728

Collection Ref. Code	: 1825-87-104-3	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 1660330000-1				
Customer Name	: ONG VANO,MELANICA	TOTAL AMOUNT DUE	: 7,274.98	Overdue Bill	: 1
Meter Number	: 175333DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16603300001 BC11/420.2/1920/0/21/09-22-2016/81 4,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467294798638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584676

46732300002

Date : 09-22-2016

BC12/420.2/960/0294054/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4673230000-2

Collection Ref. Code : 1843-51-713-2

Customer Information----------

Name : BEISEN-AN TEPPAN SENBOW INC.

Premise Address : METER 2, CEBU R3LP BLDG.,COR. A.S. FORTUNA & H. CORTES STS.,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1089615	Pole No	:	0294054
Serial No	:	40008240	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	7986
Period From	:	08-16-2016	Prev Rdg	:	7986
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7700	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		23,500.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 23,500.50	470.01
Sub-Total		470.01
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Distribution		0.60
Others		56.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		59.67
CURRENT BILL - SEPTEMBER 2016		534.68
TOTAL AMOUNT DUE		24,035.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 8,447.96

Your monthly electricity consumption chart

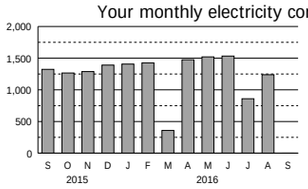

Avg Monthly Usage : 1,160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.68		
Less : VAT	57.29		
Amount Net of VAT	477.39		
Less: BIR 2306	23.87		
BIR 2307	9.55	VATable Sales	477.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	443.97	VAT Zero Rated Sales	0.00
Add : VAT	57.29	VAT Amount	57.29
TOTAL AMOUNT DUE	501.26	TOTAL SALES	534.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/420.2/960/0/21/09-22-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467294798638

Collection Ref. Code	: 1843-51-713-2	Premise Address	: METER 2, CEBU R3LP BLDG.,COR. A.S. FORTUNA & H. CORTES STS.,MANDAUE CITY		
Account ID	: 4673230000-2				
Customer Name	: BEISEN-AN TEPPAN SENBOW INC.	TOTAL AMOUNT DUE	: 24,035.10	Overdue Bill	: 2
Meter Number	: MTR1089615				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46732300002

BC12/420.2/960/0/21/09-22-2016/81

4,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077861617068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590779

07781200006

Date : 09-23-2016

BC16/103.1/1930/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0778120000-6

Collection Ref. Code : 1813-63-521-8

Customer Information----------

Name : TABOADA,CRESENCIO TM S.

Premise Address : 795-D TRES DE ABRIL ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523108 GS6	Pole No	:	0458605
Serial No	:	76895432	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5803
Period From	:	08-22-2016	Prev Rdg	:	5646
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	858.77
Transmission Charge	0.3425/kWh	53.77
System Loss Charge	0.8726/kWh	137.00
Sub-Total		1,049.54
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,667.50	33.35
Sub-Total		47.56
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		55.31
Transmission		1.47
System Loss		8.47
Distribution		54.51
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		213.29
CURRENT BILL - SEPTEMBER 2016		1,764.61
TOTAL AMOUNT DUE		3,432.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 1,468.00

Your monthly electricity consumption chart

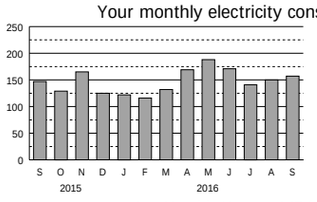

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.61		
Less : VAT	126.86		
Amount Net of VAT	1,637.75		
Less: BIR 2306	52.87		
BIR 2307	31.26	VATable Sales	1,637.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,553.62	VAT Zero Rated Sales	0.00
Add : VAT	126.86	VAT Amount	126.86
TOTAL AMOUNT DUE	1,680.48	TOTAL SALES	1,764.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1930/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077861617068

Collection Ref. Code	: 1813-63-521-8	Premise Address	: 795-D TRES DE ABRIL ST,CEBU CITY		
Account ID	: 0778120000-6				
Customer Name	: TABOADA,CRESENCIO TM S.	TOTAL AMOUNT DUE	: 3,432.22	Overdue Bill	: 1
Meter Number	: 523108 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07781200006 BC16/103.1/1930/0/10/09-23-2016/81 4,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721637045929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595612

72180200007

Date : 09-23-2016

BC16/125.2/40/0459520/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7218020000-7

Collection Ref. Code : 1805-94-434-7

Customer Information----------

Name : SABANDIJA,PATRICIA

Premise Address : 719E TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1131166	Pole No	:	0459520
Serial No	:	85012416	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2302
Period From	:	08-22-2016	Prev Rdg	:	2056
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,548.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,345.60
Transmission Charge	0.3425/kWh	84.26
System Loss Charge	0.8726/kWh	214.66
Sub-Total		1,644.52
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,549.00	50.98
Sub-Total		73.25
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		86.66
Transmission		2.31
System Loss		13.27
Distribution		85.07
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		333.67
CURRENT BILL - SEPTEMBER 2016		2,760.32
Backbilling Adjustment		2,284.64
TOTAL AMOUNT DUE		7,593.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,477.00

Your monthly electricity consumption chart

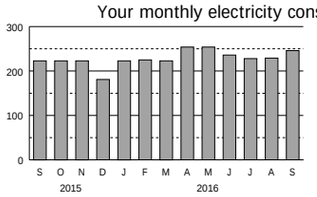

Avg Monthly Usage : 228.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.32		
Less : VAT	198.28		
Amount Net of VAT	2,562.04		
Less: BIR 2306	82.62		
BIR 2307	48.90	VATable Sales	2,562.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,430.52	VAT Zero Rated Sales	0.00
Add : VAT	198.28	VAT Amount	198.28
TOTAL AMOUNT DUE	2,628.80	TOTAL SALES	2,760.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/40/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721637045929

Collection Ref. Code : 1805-94-434-7

Account ID : 7218020000-7

Customer Name : SABANDIJA,PATRICIA

Meter Number : MTR1131166

Period : Aug 2016

Premise Address : 719E TRES DE ABRIL

TOTAL AMOUNT DUE : 7,593.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72180200007

BC16/125.2/40/0/10/09-23-2016/81

4,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561116989447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599330

56113686085

Date : 09-23-2016

BC16/125.2/60/0459520/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5611368608-5

Collection Ref. Code : 1857-61-992-7

Customer Information----------

Name : CASTILLO,REALIN

Premise Address : 719 E TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022324	Pole No	:	0459520
Serial No	:	121743585	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4787
Period From	:	08-22-2016	Prev Rdg	:	4578
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:		Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,131.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,143.21
Transmission Charge	0.3425/kWh	71.58
System Loss Charge	0.8726/kWh	182.37
Sub-Total		1,397.16
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,131.00	42.62
Sub-Total		61.54
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		73.63
Transmission		1.96
System Loss		11.27
Distribution		72.36
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		283.49
CURRENT BILL - SEPTEMBER 2016		2,345.21
TOTAL AMOUNT DUE		4,476.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,950.00

Your monthly electricity consumption chart

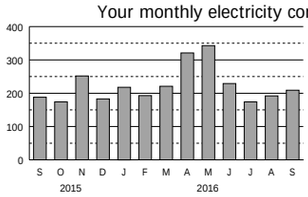

Avg Monthly Usage : 222.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.21		
Less : VAT	168.46		
Amount Net of VAT	2,176.75		
Less: BIR 2306	70.19		
BIR 2307	41.54	VATable Sales	2,176.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,065.02	VAT Zero Rated Sales	0.00
Add : VAT	168.46	VAT Amount	168.46
TOTAL AMOUNT DUE	2,233.48	TOTAL SALES	2,345.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/60/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561116989447

Collection Ref. Code	: 1857-61-992-7	Premise Address	: 719 E TRES DE ABRIL ST.,LABANGON, CEBU CITY
Account ID	: 5611368608-5		
Customer Name	: CASTILLO,REALIN	TOTAL AMOUNT DUE	: 4,476.33 Overdue Bill : 1
Meter Number	: MTR1022324		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56113686085

BC16/125.2/60/0/10/09-23-2016/81

4,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504878962975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587721

50441140535

Date : 09-23-2016

BC16/125.2/60/0459520/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5044114053-5

Collection Ref. Code : 1855-87-188-2

Customer Information----------

Name : SOMBILON,JONRE HANDUMON

Premise Address : 719-E TRES DE ABRIL,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000773 EFS6	Pole No	:	0459520
Serial No	:	118019272	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7007
Period From	:	08-22-2016	Prev Rdg	:	6797
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	572	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,537.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,148.68
Transmission Charge	0.3425/kWh	71.93
System Loss Charge	0.8726/kWh	183.25
Sub-Total		1,403.86
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,538.00	50.76
Sub-Total		69.77
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		73.99
Transmission		1.97
System Loss		11.33
Distribution		72.71
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		285.89
CURRENT BILL - SEPTEMBER 2016		2,365.40
TOTAL AMOUNT DUE		4,903.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,482.00

Your monthly electricity consumption chart

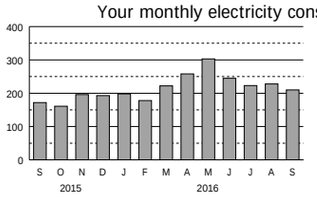

Avg Monthly Usage : 214.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.40		
Less : VAT	170.24		
Amount Net of VAT	2,195.16		
Less: BIR 2306	70.94		
BIR 2307	41.90	VATable Sales	2,195.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,082.32	VAT Zero Rated Sales	0.00
Add : VAT	170.24	VAT Amount	170.24
TOTAL AMOUNT DUE	2,252.56	TOTAL SALES	2,365.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/60/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504878962975

Collection Ref. Code	: 1855-87-188-2	Premise Address	: 719-E TRES DE ABRIL,LABANGON, CEBU CITY		
Account ID	: 5044114053-5				
Customer Name	: SOMBILON,JONRE HANDUMON	TOTAL AMOUNT DUE	: 4,903.21	Overdue Bill	: 1
Meter Number	: 000773 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50441140535

BC16/125.2/60/0/10/09-23-2016/81

4,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821244389102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596582

82180200006

Date : 09-23-2016

BC16/125.2/100/0459513/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8218020000-6

Collection Ref. Code : 1805-94-437-1

Customer Information----------

Name : ATILLO

Premise Address : KATIPUNAN ST OPP ELEM,SCHOOL BSDE HEALTH CENT,00008G

TIN :

Metering Information----------

Meter No	:	MTR1104846	Pole No	:	0459513
Serial No	:	129127216	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2303
Period From	:	08-22-2016	Prev Rdg	:	2159
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	787.67
Transmission Charge	0.3425/kWh	49.32
System Loss Charge	0.8726/kWh	125.65
Sub-Total		962.64
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,566.50	31.33
Sub-Total		44.37
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		50.73
Transmission		1.35
System Loss		7.76
Distribution		50.04
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		195.78
CURRENT BILL - SEPTEMBER 2016		1,619.82
TOTAL AMOUNT DUE		3,186.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,332.00

Your monthly electricity consumption chart

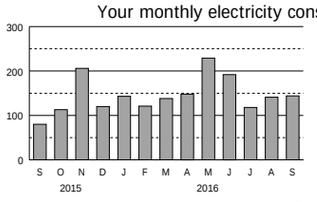

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.82		
Less : VAT	116.49		
Amount Net of VAT	1,503.33		
Less: BIR 2306	48.53		
BIR 2307	28.69	VATable Sales	1,503.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.11	VAT Zero Rated Sales	0.00
Add : VAT	116.49	VAT Amount	116.49
TOTAL AMOUNT DUE	1,542.60	TOTAL SALES	1,619.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/100/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821244389102

Collection Ref. Code	: 1805-94-437-1	Premise Address	: KATIPUNAN ST OPP ELEM,SCHOOL BSDE HEALTH CENT,00008G
Account ID	: 8218020000-6		
Customer Name	: ATILLO	TOTAL AMOUNT DUE	: 3,186.43 Overdue Bill : 1
Meter Number	: MTR1104846		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82180200006

BC16/125.2/100/0/10/09-23-2016/81

4,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461820152938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599529

46121003456

Date : 09-23-2016

BC16/125.2/110/0459541/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612100345-6

Collection Ref. Code : 1857-80-755-3

Customer Information----------

Name : SALAR,ELMA BOSQUE

Premise Address : 719-E,KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8873 EES6	Pole No	:	0459541
Serial No	:	05728768	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2397
Period From	:	08-22-2016	Prev Rdg	:	2332
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	244	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 115.93
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.31
CURRENT BILL - SEPTEMBER 2016		585.89
TOTAL AMOUNT DUE		1,044.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 426.00

Your monthly electricity consumption chart

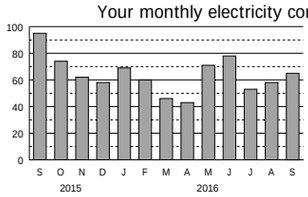

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.89		
Less : VAT	41.52		
Amount Net of VAT	544.37		
Less: BIR 2306	17.29		
BIR 2307	10.27	VATable Sales	544.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.81	VAT Zero Rated Sales	0.00
Add : VAT	41.52	VAT Amount	41.52
TOTAL AMOUNT DUE	558.33	TOTAL SALES	585.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/110/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461820152938

Collection Ref. Code	: 1857-80-755-3	Premise Address	: 719-E,KATIPUNAN ST.,LABANGON, CEBU CITY
Account ID	: 4612100345-6		
Customer Name	: SALAR,ELMA BOSQUE	TOTAL AMOUNT DUE	: 1,044.23
Meter Number	: 8873 EES6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46121003456

BC16/125.2/110/0/10/09-23-2016/81

4,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827261815245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599397

82703200004

Date : 09-23-2016

BC16/125.2/130/0459513/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8270320000-4

Collection Ref. Code : 1837-32-416-6

Customer Information----------

Name : BAISAC,RAMIL T TM

Premise Address : KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1075752	Pole No	:	0459513
Serial No	:	40013659	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	961
Period From	:	08-22-2016	Prev Rdg	:	839
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	667.33
Transmission Charge	0.3425/kWh	41.79
System Loss Charge	0.8726/kWh	106.46
Sub-Total		815.58
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,457.00	29.14
Sub-Total		40.18
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		42.98
Transmission		1.15
System Loss		6.58
Distribution		42.49
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		166.31
CURRENT BILL - SEPTEMBER 2016		1,376.15
TOTAL AMOUNT DUE		2,833.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,271.00

Your monthly electricity consumption chart

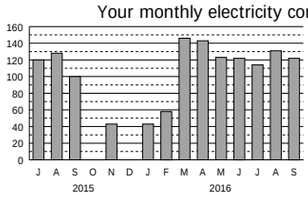

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.15		
Less : VAT	99.11		
Amount Net of VAT	1,277.04		
Less: BIR 2306	41.30		
BIR 2307	24.38	VATable Sales	1,277.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.36	VAT Zero Rated Sales	0.00
Add : VAT	99.11	VAT Amount	99.11
TOTAL AMOUNT DUE	1,310.47	TOTAL SALES	1,376.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/130/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827261815245

Collection Ref. Code	: 1837-32-416-6	Premise Address	: KATIPUNAN ST LABANGON		
Account ID	: 8270320000-4				
Customer Name	: BAISAC,RAMIL T TM	TOTAL AMOUNT DUE	: 2,833.37	Overdue Bill	: 1
Meter Number	: MTR1075752				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82703200004 BC16/125.2/130/0/10/09-23-2016/81 4,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844379044871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590278

8441200003

Date : 09-23-2016

BC16/125.2/160/0447984/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8441120000-3

Collection Ref. Code : 1807-64-368-9

Customer Information----------

Name : PONTERAS,ALFREDO

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	351228GS6	Pole No	:	0447984
Serial No	:	49134716	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17194
Period From	:	08-22-2016	Prev Rdg	:	16668
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	0	Billed kWh	:	526

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,401.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,877.17
Transmission Charge	0.3425/kWh	180.16
System Loss Charge	0.8726/kWh	458.99
Sub-Total		3,516.32
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 6,401.50	128.03
Sub-Total		175.64
Government Charges		
Franchise Tax - Local		39.01
Value Added Tax		
Generation		185.32
Transmission		4.94
System Loss		28.38
Distribution		181.21
Others		25.76
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		715.20
CURRENT BILL - SEPTEMBER 2016		5,917.21
TOTAL AMOUNT DUE		12,318.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 5,723.00

Your monthly electricity consumption chart

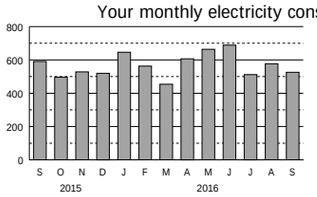

Avg Monthly Usage : 567.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,917.21		
Less : VAT	425.61		
Amount Net of VAT	5,491.60		
Less: BIR 2306	177.36		
BIR 2307	104.82	VATable Sales	5,491.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,209.42	VAT Zero Rated Sales	0.00
Add : VAT	425.61	VAT Amount	425.61
TOTAL AMOUNT DUE	5,635.03	TOTAL SALES	5,917.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/160/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844379044871

Collection Ref. Code	: 1807-64-368-9	Premise Address	: KATIPUNAN ST		
Account ID	: 8441120000-3				
Customer Name	: PONTERAS,ALFREDO	TOTAL AMOUNT DUE	: 12,318.79	Overdue Bill	: 1
Meter Number	: 351228GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8441200003 BC16/125.2/160/0/10/09-23-2016/81 4,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944524611486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591530

94411200002

Date : 09-23-2016

BC16/125.2/170/0447984/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9441120000-2

Collection Ref. Code : 1807-64-371-9

Customer Information----------

Name : BAGSIT ERLINDA-CHAPEL

Premise Address : A

TIN :

Metering Information----------

Meter No	:	351217GS6	Pole No	:	0447984
Serial No	:	39985193	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13055
Period From	:	08-22-2016	Prev Rdg	:	12934
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	661.86
Transmission Charge	0.3425/kWh	41.44
System Loss Charge	0.8726/kWh	105.58
Sub-Total		808.88
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,532.50	30.65
Sub-Total		41.60
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		42.62
Transmission		1.13
System Loss		6.52
Distribution		42.15
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		165.14
CURRENT BILL - SEPTEMBER 2016		1,366.84
TOTAL AMOUNT DUE		2,899.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 760.00

Your monthly electricity consumption chart

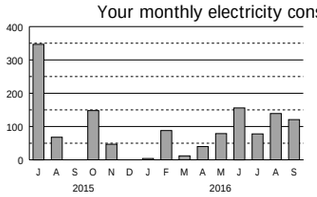

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.84		
Less : VAT	98.49		
Amount Net of VAT	1,268.35		
Less: BIR 2306	41.05		
BIR 2307	24.21	VATable Sales	1,268.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.09	VAT Zero Rated Sales	0.00
Add : VAT	98.49	VAT Amount	98.49
TOTAL AMOUNT DUE	1,301.58	TOTAL SALES	1,366.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/170/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944524611486

Collection Ref. Code	: 1807-64-371-9	Premise Address	: A		
Account ID	: 9441120000-2				
Customer Name	: BAGSIT ERLINDA-CHAPEL	TOTAL AMOUNT DUE	: 2,899.23	Overdue Bill	: 1
Meter Number	: 351217GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94411200002 BC16/125.2/170/0/10/09-23-2016/81 4,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554839553279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595911

55403034618

Date : 09-23-2016

BC16/125.2/221/0447991/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5540303461-8

Collection Ref. Code : 1859-33-479-2

Customer Information----------

Name : LARISMA,INOCENCIA DIAZ

Premise Address : 727 F TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011070	Pole No	:	0447991
Serial No	:	83349214	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4165
Period From	:	08-22-2016	Prev Rdg	:	4150
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	222	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 140.90
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.08
CURRENT BILL - SEPTEMBER 2016		15.38
TOTAL AMOUNT DUE		130.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 552.00

Your monthly electricity consumption chart

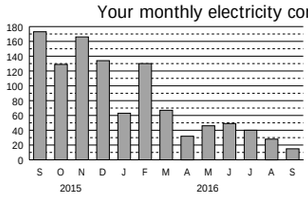

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.38		
Less : VAT	0.88		
Amount Net of VAT	14.50		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	14.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.99	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	14.87	TOTAL SALES	15.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/221/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554839553279

Collection Ref. Code	: 1859-33-479-2	Premise Address	: 727 F TRES DE ABRIL ST.,LABANGON, CEBU CITY
Account ID	: 5540303461-8		
Customer Name	: LARISMA,INOCENCIA DIAZ	TOTAL AMOUNT DUE	: 130.53
Meter Number	: MTR1011070	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55403034618

BC16/125.2/221/0/10/09-23-2016/81

4,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979450216937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97952512560

BILLING STATEMENT

1006591436

Date : 09-23-2016

BC16/125.2/270/0459555/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9795251256-0

Collection Ref. Code : 1857-74-932-4

Customer Information----------

Name : REGIS,RENATO CABRERA

Premise Address : 114 KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011129 EFS6	Pole No	:	0459555
Serial No	:	121438452	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11197
Period From	:	08-22-2016	Prev Rdg	:	10950
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	222	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,735.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,351.07
Transmission Charge	0.3425/kWh	84.60
System Loss Charge	0.8726/kWh	215.53
Sub-Total		1,651.20
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,735.00	54.70
Sub-Total		77.06
Government Charges		
Franchise Tax - Local		18.30
Value Added Tax		
Generation		87.01
Transmission		2.32
System Loss		13.33
Distribution		85.41
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		335.49
CURRENT BILL - SEPTEMBER 2016		2,775.49
TOTAL AMOUNT DUE		5,510.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 2,726.00

Your monthly electricity consumption chart

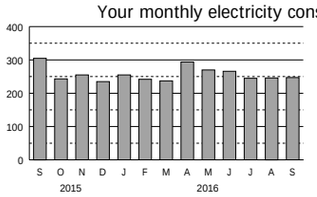

Avg Monthly Usage : 256.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,775.49		
Less : VAT	199.51		
Amount Net of VAT	2,575.98		
Less: BIR 2306	83.12		
BIR 2307	49.17	VATable Sales	2,575.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,443.69	VAT Zero Rated Sales	0.00
Add : VAT	199.51	VAT Amount	199.51
TOTAL AMOUNT DUE	2,643.20	TOTAL SALES	2,775.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/270/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979450216937

Collection Ref. Code	: 1857-74-932-4	Premise Address	: 114 KATIPUNAN ST.,LABANGON, CEBU CITY
Account ID	: 9795251256-0		
Customer Name	: REGIS,RENATO CABRERA	TOTAL AMOUNT DUE	: 5,510.58
Meter Number	: 011129 EFS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97952512560

BC16/125.2/270/0/10/09-23-2016/81

4,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480747646080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591197

48027756567

Date : 09-23-2016

BC16/125.2/271/0459555/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802775656-7

Collection Ref. Code : 1863-30-719-2

Customer Information----------

Name : LIBRANDO,GIOVANNI PETRALBA

Premise Address : KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008994	Pole No	:	0459555
Serial No	:	121573295	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4265
Period From	:	08-22-2016	Prev Rdg	:	3903
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	227	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,952.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,980.10
Transmission Charge	0.6049/kWh	218.97
System Loss Charge	0.8472/kWh	306.69
Sub-Total		2,505.76
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 5,971.50	119.43
Sub-Total		152.19
Government Charges		
Franchise Tax - Local		27.74
Value Added Tax		
Generation		127.53
Transmission		6.00
System Loss		18.62
Distribution		124.89
Others		21.59
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		498.84
CURRENT BILL - SEPTEMBER 2016		4,197.58
TOTAL AMOUNT DUE		7,149.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 3,019.50

Your monthly electricity consumption chart

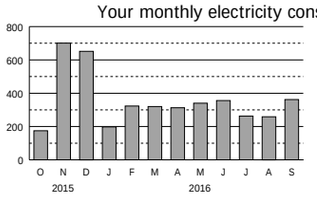

Avg Monthly Usage : 355.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,197.58		
Less : VAT	298.63		
Amount Net of VAT	3,898.95		
Less: BIR 2306	124.44		
BIR 2307	74.53	VATable Sales	3,898.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,699.98	VAT Zero Rated Sales	0.00
Add : VAT	298.63	VAT Amount	298.63
TOTAL AMOUNT DUE	3,998.61	TOTAL SALES	4,197.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/271/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480747646080

Collection Ref. Code	: 1863-30-719-2	Premise Address	: KATIPUNAN ST.,LABANGON, CEBU CITY		
Account ID	: 4802775656-7				
Customer Name	: LIBRANDO,GIOVANNI PETRALBA	TOTAL AMOUNT DUE	: 7,149.69	Overdue Bill	: 1
Meter Number	: MTR1008994				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48027756567 BC16/125.2/271/0/10/09-23-2016/81 4,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840396638890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588809

84052200007

Date : 09-23-2016

BC16/125.2/290/0459555/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8405220000-7

Collection Ref. Code : 1833-66-998-3

Customer Information----------

Name : UY,WARLIN R TM

Premise Address : KATIPUNAN ST,LABANGON

TIN :

Metering Information----------

Meter No	:	502380 GS6	Pole No	:	0459555
Serial No	:	80983124	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10052
Period From	:	08-22-2016	Prev Rdg	:	9937
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	850	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,249.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.6049/kWh	69.56
System Loss Charge	0.8472/kWh	97.43
Sub-Total		796.03
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		35.39
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		40.51
Transmission		1.91
System Loss		5.91
Distribution		40.09
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		157.25
CURRENT BILL - SEPTEMBER 2016		1,322.72
TOTAL AMOUNT DUE		2,571.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,090.00

Your monthly electricity consumption chart

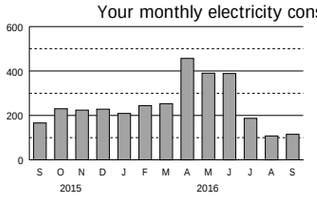

Avg Monthly Usage : 246.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.72		
Less : VAT	93.72		
Amount Net of VAT	1,229.00		
Less: BIR 2306	39.04		
BIR 2307	23.48	VATable Sales	1,229.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.48	VAT Zero Rated Sales	0.00
Add : VAT	93.72	VAT Amount	93.72
TOTAL AMOUNT DUE	1,260.20	TOTAL SALES	1,322.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/290/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840396638890

Collection Ref. Code	: 1833-66-998-3	Premise Address	: KATIPUNAN ST,LABANGON		
Account ID	: 8405220000-7				
Customer Name	: UY,WARLIN R TM	TOTAL AMOUNT DUE	: 2,571.78	Overdue Bill	: 1
Meter Number	: 502380 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84052200007

BC16/125.2/290/0/10/09-23-2016/81

4,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524795469695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597069

52483200003

Date : 09-23-2016

BC16/125.2/360/0459576/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5248320000-3

Collection Ref. Code : 1841-29-590-6

Customer Information----------

Name : LUMIBAW,MARINA M2 RIOS

Premise Address : 384-C KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	280898GS6	Pole No	:	0459576
Serial No	:	46034808	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9004
Period From	:	08-22-2016	Prev Rdg	:	8951
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	444	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 146.57
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.68
CURRENT BILL - SEPTEMBER 2016		422.06
TOTAL AMOUNT DUE		758.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 317.49

Your monthly electricity consumption chart

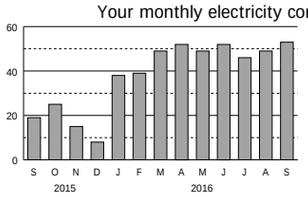

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.06		
Less : VAT	29.71		
Amount Net of VAT	392.35		
Less: BIR 2306	12.37		
BIR 2307	7.34	VATable Sales	392.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.64	VAT Zero Rated Sales	0.00
Add : VAT	29.71	VAT Amount	29.71
TOTAL AMOUNT DUE	402.35	TOTAL SALES	422.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/360/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524795469695

Collection Ref. Code	: 1841-29-590-6	Premise Address	: 384-C KATIPUNAN ST.,LABANGON,CEBU CITY
Account ID	: 5248320000-3		
Customer Name	: LUMIBAW,MARINA M2 RIOS	TOTAL AMOUNT DUE	: 758.21
Meter Number	: 280898GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52483200003 BC16/125.2/360/0/10/09-23-2016/81 4,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439659214244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588166

43942200007

Date : 09-23-2016

BC16/125.2/400/0459576/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4394220000-7

Collection Ref. Code : 1833-56-875-3

Customer Information----------

Name : LUMIBAW,MARINA R TM

Premise Address : B ZUBIRI ST KATIPUNAN,LABANGON

TIN :

Metering Information----------

Meter No	:	209137WS6	Pole No	:	0459576
Serial No	:	48800748	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	93104
Period From	:	08-22-2016	Prev Rdg	:	93007
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 29.60
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.32
CURRENT BILL - SEPTEMBER 2016		1,027.70
TOTAL AMOUNT DUE		1,874.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 1,138.51

Your monthly electricity consumption chart

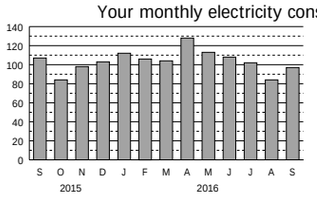

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.70		
Less : VAT	73.35		
Amount Net of VAT	954.35		
Less: BIR 2306	30.56		
BIR 2307	18.16	VATable Sales	954.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.63	VAT Zero Rated Sales	0.00
Add : VAT	73.35	VAT Amount	73.35
TOTAL AMOUNT DUE	978.98	TOTAL SALES	1,027.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/400/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439659214244

Collection Ref. Code	: 1833-56-875-3	Premise Address	: B ZUBIRI ST KATIPUNAN,LABANGON		
Account ID	: 4394220000-7				
Customer Name	: LUMIBAW,MARINA R TM	TOTAL AMOUNT DUE	: 1,874.93	Overdue Bill	: 1
Meter Number	: 209137WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43942200007

BC16/125.2/400/0/10/09-23-2016/81

4,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532028526772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600592

53203200000

Date : 09-23-2016

BC16/125.2/410/0448003/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5320320000-0

Collection Ref. Code : 1823-21-206-9

Customer Information----------

Name : LUMIBAW,MAMERTO III C

Premise Address : 384-C KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435947GS6	Pole No	:	0448003
Serial No	:	74559390	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7350
Period From	:	08-22-2016	Prev Rdg	:	7327
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 144.03
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.18
CURRENT BILL - SEPTEMBER 2016		98.71
TOTAL AMOUNT DUE		195.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 94.00

Your monthly electricity consumption chart

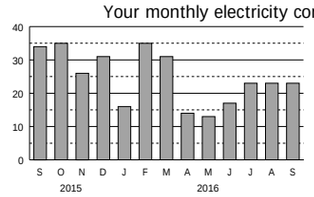

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.71		
Less : VAT	6.62		
Amount Net of VAT	92.09		
Less: BIR 2306	2.74		
BIR 2307	1.62	VATable Sales	92.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.73	VAT Zero Rated Sales	0.00
Add : VAT	6.62	VAT Amount	6.62
TOTAL AMOUNT DUE	94.35	TOTAL SALES	98.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/410/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532028526772

Collection Ref. Code	: 1823-21-206-9	Premise Address	: 384-C KATIPUNAN ST,LABANGON,CEBU CITY
Account ID	: 5320320000-0		
Customer Name	: LUMIBAW,MAMERTO III C	TOTAL AMOUNT DUE	: 195.01 Overdue Bill : 1
Meter Number	: 435947GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53203200000 BC16/125.2/410/0/10/09-23-2016/81 4,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355586113372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595061

35501200006

Date : 09-23-2016

BC16/125.2/430/0459583/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3550120000-6

Collection Ref. Code : 1807-64-215-1

Customer Information----------

Name : BASILLA,JIMINIANO

Premise Address : 362 INT KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	210374WS6	Pole No	:	0459583
Serial No	:	44022292	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	66902
Period From	:	08-22-2016	Prev Rdg	:	66650
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,231.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,378.41
Transmission Charge	0.3425/kWh	86.31
System Loss Charge	0.8726/kWh	219.90
Sub-Total		1,684.62
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,232.00	44.64
Sub-Total		67.45
Government Charges		
Franchise Tax - Local		18.59
Value Added Tax		
Generation		88.78
Transmission		2.36
System Loss		13.59
Distribution		87.12
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		340.82
CURRENT BILL - SEPTEMBER 2016		2,818.93
TOTAL AMOUNT DUE		5,050.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 1,426.00

Your monthly electricity consumption chart

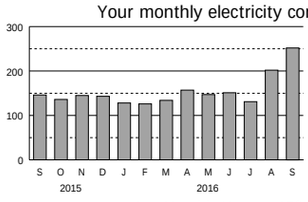

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,818.93		
Less : VAT	202.17		
Amount Net of VAT	2,616.76		
Less: BIR 2306	84.24		
BIR 2307	49.93	VATable Sales	2,616.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,482.59	VAT Zero Rated Sales	0.00
Add : VAT	202.17	VAT Amount	202.17
TOTAL AMOUNT DUE	2,684.76	TOTAL SALES	2,818.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/430/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355586113372

Collection Ref. Code	: 1807-64-215-1	Premise Address	: 362 INT KATIPUNAN ST		
Account ID	: 3550120000-6				
Customer Name	: BASILLA,JIMINIANO	TOTAL AMOUNT DUE	: 5,050.82	Overdue Bill	: 1
Meter Number	: 210374WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35501200006 BC16/125.2/430/0/10/09-23-2016/81 4,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845805518141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591476

84501200004

Date : 09-23-2016

BC16/125.2/470/0459583/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450120000-4

Collection Ref. Code : 1807-64-194-5

Customer Information----------

Name : JALECO,CORAZON

Premise Address : 384 C KATIPUNAN INT

TIN :

Metering Information----------

Meter No	:	391708GS6	Pole No	:	0459583
Serial No	:	2003155929	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5600
Period From	:	08-22-2016	Prev Rdg	:	4649
No of Days	:	31	Diff Rdg	:	951
Avg kWh/day	:	30.68	Registered	:	951
Conn Load	:	0	Billed kWh	:	951

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,013.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,201.87
Transmission Charge	0.3425/kWh	325.72
System Loss Charge	0.8726/kWh	829.84
Sub-Total		6,357.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,664.82
Supply Charge	0.4118/kWh	391.62
Metering Charge	0.6989/kWh	664.65
	5.00/month	5.00
Sub-Total		2,726.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	85.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 11,014.00	220.28
Sub-Total		306.36
Government Charges		
Franchise Tax - Local		70.42
Value Added Tax		
Generation		335.03
Transmission		8.92
System Loss		51.31
Distribution		327.13
Others		45.21
Universal Charge		
Missionary Electrification	0.1561/kWh	148.45
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.92
Sub-Total		1,291.07
CURRENT BILL - SEPTEMBER 2016		10,680.95
TOTAL AMOUNT DUE		21,694.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 9,387.00

Your monthly electricity consumption chart

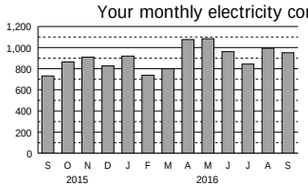

Avg Monthly Usage : 900.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,680.95		
Less : VAT	767.60		
Amount Net of VAT	9,913.35		
Less: BIR 2306	319.83		
BIR 2307	189.21	VATable Sales	9,913.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,404.31	VAT Zero Rated Sales	0.00
Add : VAT	767.60	VAT Amount	767.60
TOTAL AMOUNT DUE	10,171.91	TOTAL SALES	10,680.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/470/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845805518141

Collection Ref. Code	: 1807-64-194-5	Premise Address	: 384 C KATIPUNAN INT		
Account ID	: 8450120000-4				
Customer Name	: JALECO,CORAZON	TOTAL AMOUNT DUE	: 21,694.84	Overdue Bill	: 1
Meter Number	: 391708GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84501200004 BC16/125.2/470/0/10/09-23-2016/81 4,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055995482583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596314

05501200009

Date : 09-23-2016

BC16/125.2/480/0459583/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0550120000-9

Collection Ref. Code : 1807-64-206-2

Customer Information----------

Name : ABELLA,LAUREANO

Premise Address : OPP. HSE. #130-C,KATIPUNAN ST. INT.

TIN :

Metering Information----------

Meter No	:	MTR1003459	Pole No	:	0459583
Serial No	:	121518431	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4423
Period From	:	08-22-2016	Prev Rdg	:	4315
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		33.64
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		147.03
CURRENT BILL - SEPTEMBER 2016		1,216.66
TOTAL AMOUNT DUE		2,410.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,161.00

Your monthly electricity consumption chart

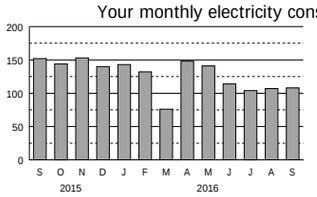

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.66		
Less : VAT	87.57		
Amount Net of VAT	1,129.09		
Less: BIR 2306	36.49		
BIR 2307	21.55	VATable Sales	1,129.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.05	VAT Zero Rated Sales	0.00
Add : VAT	87.57	VAT Amount	87.57
TOTAL AMOUNT DUE	1,158.62	TOTAL SALES	1,216.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/480/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055995482583

Collection Ref. Code	: 1807-64-206-2	Premise Address	: OPP. HSE. #130-C,KATIPUNAN ST. INT.		
Account ID	: 0550120000-9				
Customer Name	: ABELLA,LAUREANO	TOTAL AMOUNT DUE	: 2,410.05	Overdue Bill	: 1
Meter Number	: MTR1003459				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05501200009

BC16/125.2/480/0/10/09-23-2016/81

4,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707027564673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589664

70787959389

Date : 09-23-2016

BC16/125.2/490/0459583/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7078795938-9

Collection Ref. Code : 1855-96-356-6

Customer Information----------

Name : PENETRANTE,MEREDITH LESWE

Premise Address : 366 KATIPUNAN,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1157583	Pole No	:	0459583
Serial No	:	133494263	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	459
Period From	:	08-22-2016	Prev Rdg	:	351
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	254	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		33.63
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		147.03
CURRENT BILL - SEPTEMBER 2016		1,216.65
TOTAL AMOUNT DUE		2,409.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,142.00

Your monthly electricity consumption chart

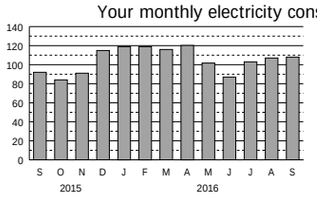

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.65		
Less : VAT	87.57		
Amount Net of VAT	1,129.08		
Less: BIR 2306	36.49		
BIR 2307	21.55	VATable Sales	1,129.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.04	VAT Zero Rated Sales	0.00
Add : VAT	87.57	VAT Amount	87.57
TOTAL AMOUNT DUE	1,158.61	TOTAL SALES	1,216.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/490/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707027564673

Collection Ref. Code	: 1855-96-356-6	Premise Address	: 366 KATIPUNAN,LABANGON		
Account ID	: 7078795938-9				
Customer Name	: PENETRANTE,MEREDITH LESWE	TOTAL AMOUNT DUE	: 2,409.78	Overdue Bill	: 1
Meter Number	: MTR1157583				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70787959389 BC16/125.2/490/0/10/09-23-2016/81 4,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945016372467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592035

94501200003

Date : 09-23-2016

BC16/125.2/490/0459583/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9450120000-3

Collection Ref. Code : 1807-64-200-3

Customer Information----------

Name : PENETRANTE,EDITHA CANA

Premise Address : 366 KATIPUNAN ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	517899 GS6	Pole No	:	0459583
Serial No	:	59952190	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2581
Period From	:	08-22-2016	Prev Rdg	:	2544
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	360	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 175.06
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.98
CURRENT BILL - SEPTEMBER 2016		217.14
TOTAL AMOUNT DUE		419.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 188.00

Your monthly electricity consumption chart

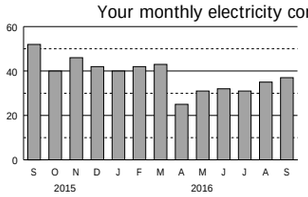

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.14		
Less : VAT	14.99		
Amount Net of VAT	202.15		
Less: BIR 2306	6.25		
BIR 2307	3.69	VATable Sales	202.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.21	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	207.20	TOTAL SALES	217.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/490/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945016372467

Collection Ref. Code	: 1807-64-200-3	Premise Address	: 366 KATIPUNAN ST.,LABANGON		
Account ID	: 9450120000-3				
Customer Name	: PENETRANTE,EDITHA CANA	TOTAL AMOUNT DUE	: 419.86	Overdue Bill	: 1
Meter Number	: 517899 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94501200003 BC16/125.2/490/0/10/09-23-2016/81 4,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271894574909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588193

27107694765

Date : 09-23-2016

BC16/125.2/490/0459590/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2710769476-5

Collection Ref. Code : 1859-90-935-3

Customer Information----------

Name : PENETRANTE,SUSANA LANTAPE

Premise Address : 366 KATIPUNAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035430	Pole No	:	0459590
Serial No	:	121760192	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	820
Period From	:	08-22-2016	Prev Rdg	:	768
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 143.98
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.58
CURRENT BILL - SEPTEMBER 2016		414.00
TOTAL AMOUNT DUE		735.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 352.00

Your monthly electricity consumption chart

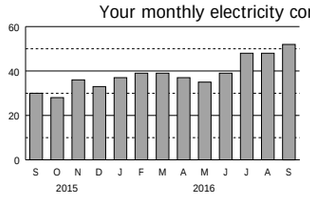

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.00		
Less : VAT	29.12		
Amount Net of VAT	384.88		
Less: BIR 2306	12.13		
BIR 2307	7.20	VATable Sales	384.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.55	VAT Zero Rated Sales	0.00
Add : VAT	29.12	VAT Amount	29.12
TOTAL AMOUNT DUE	394.67	TOTAL SALES	414.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/490/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271894574909

Collection Ref. Code	: 1859-90-935-3	Premise Address	: 366 KATIPUNAN,LABANGON, CEBU CITY		
Account ID	: 2710769476-5				
Customer Name	: PENETRANTE,SUSANA LANTAPE	TOTAL AMOUNT DUE	: 735.91	Overdue Bill	: 1
Meter Number	: MTR1035430				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27107694765 BC16/125.2/490/0/10/09-23-2016/81 4,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755007771864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596515

75501200002

Date : 09-23-2016

BC16/125.2/500/0448003/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7550120000-2

Collection Ref. Code : 1807-64-338-7

Customer Information----------

Name : PILARES,BASILIO

Premise Address : 366 TRES DE ABRIL ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451873GS6	Pole No	:	0448003
Serial No	:	99196800	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18362
Period From	:	08-22-2016	Prev Rdg	:	18110
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,906.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,378.41
Transmission Charge	0.3425/kWh	86.31
System Loss Charge	0.8726/kWh	219.90
Sub-Total		1,684.62
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,906.50	58.13
Sub-Total		80.94
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		88.78
Transmission		2.36
System Loss		13.59
Distribution		87.12
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		342.56
CURRENT BILL - SEPTEMBER 2016		2,834.16
TOTAL AMOUNT DUE		5,740.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,471.00

Your monthly electricity consumption chart

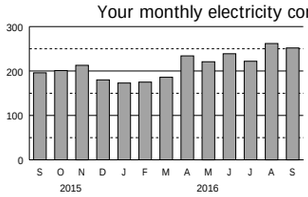

Avg Monthly Usage : 211.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,834.16		
Less : VAT	203.81		
Amount Net of VAT	2,630.35		
Less: BIR 2306	84.92		
BIR 2307	50.21	VATable Sales	2,630.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,495.22	VAT Zero Rated Sales	0.00
Add : VAT	203.81	VAT Amount	203.81
TOTAL AMOUNT DUE	2,699.03	TOTAL SALES	2,834.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/500/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755007771864

Collection Ref. Code	: 1807-64-338-7	Premise Address	: 366 TRES DE ABRIL ST,CEBU CITY
Account ID	: 7550120000-2		
Customer Name	: PILARES,BASILIO	TOTAL AMOUNT DUE	: 5,740.46
Meter Number	: 451873GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75501200002 BC16/125.2/500/0/10/09-23-2016/81 4,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435700157781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586470

43501200000

Date : 09-23-2016

BC16/125.2/540/0459632/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4350120000-0

Collection Ref. Code : 1807-64-113-9

Customer Information----------

Name : HERMOSO,FE

Premise Address : #29-A SALVADOR ST. NR.,INK,JUN TALYE

TIN :

Metering Information----------

Meter No	:	235840DS6	Pole No	:	0459632
Serial No	:	13497396	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	41618
Period From	:	08-22-2016	Prev Rdg	:	41447
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	935.35
Transmission Charge	0.3425/kWh	58.57
System Loss Charge	0.8726/kWh	149.21
Sub-Total		1,143.13
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,852.00	37.04
Sub-Total		52.52
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		60.25
Transmission		1.60
System Loss		9.23
Distribution		59.31
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		232.35
CURRENT BILL - SEPTEMBER 2016		1,922.28
TOTAL AMOUNT DUE		3,774.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,439.00

Your monthly electricity consumption chart

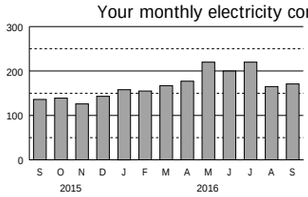

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.28		
Less : VAT	138.21		
Amount Net of VAT	1,784.07		
Less: BIR 2306	57.59		
BIR 2307	34.05	VATable Sales	1,784.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,692.43	VAT Zero Rated Sales	0.00
Add : VAT	138.21	VAT Amount	138.21
TOTAL AMOUNT DUE	1,830.64	TOTAL SALES	1,922.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/540/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435700157781

Collection Ref. Code	: 1807-64-113-9	Premise Address	: #29-A SALVADOR ST. NR.,INK,JUN TALYE		
Account ID	: 4350120000-0				
Customer Name	: HERMOSO,FE	TOTAL AMOUNT DUE	: 3,774.48	Overdue Bill	: 1
Meter Number	: 235840DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43501200000 BC16/125.2/540/0/10/09-23-2016/81 4,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935296095425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586871

93502926368

Date : 09-23-2016

BC16/125.2/571/0459632/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9350292636-8

Collection Ref. Code : 1857-37-803-2

Customer Information----------

Name : ROCAMORA,SHELLA BACUS

Premise Address : 33 C SALVADOR ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089867	Pole No	:	0459632
Serial No	:	40016223	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3901
Period From	:	08-22-2016	Prev Rdg	:	3682
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	220	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,395.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,197.91
Transmission Charge	0.3425/kWh	75.01
System Loss Charge	0.8726/kWh	191.10
Sub-Total		1,464.02
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,395.00	47.90
Sub-Total		67.73
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		77.15
Transmission		2.05
System Loss		11.83
Distribution		75.79
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		297.46
CURRENT BILL - SEPTEMBER 2016		2,460.83
TOTAL AMOUNT DUE		4,856.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,700.00

Your monthly electricity consumption chart

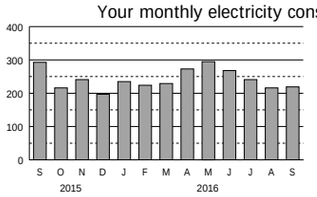

Avg Monthly Usage : 242.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,460.83		
Less : VAT	176.90		
Amount Net of VAT	2,283.93		
Less: BIR 2306	73.70		
BIR 2307	43.59	VATable Sales	2,283.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,166.64	VAT Zero Rated Sales	0.00
Add : VAT	176.90	VAT Amount	176.90
TOTAL AMOUNT DUE	2,343.54	TOTAL SALES	2,460.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/571/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935296095425

Collection Ref. Code	: 1857-37-803-2	Premise Address	: 33 C SALVADOR ST,LABANGON, CEBU CITY		
Account ID	: 9350292636-8				
Customer Name	: ROCAMORA,SHELLA BACUS	TOTAL AMOUNT DUE	: 4,856.05	Overdue Bill	: 1
Meter Number	: MTR1089867				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93502926368

BC16/125.2/571/0/10/09-23-2016/81

4,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920663773187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594378

92002200001

Date : 09-23-2016

BC16/125.2/620/0459646/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9200220000-1

Collection Ref. Code : 1815-44-626-9

Customer Information----------

Name : IGLESIA NI CRISTO M4

Premise Address : SALVADOR ST EXTN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	317079GS6	Pole No	:	0459646
Serial No	:	41755185	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26095
Period From	:	08-22-2016	Prev Rdg	:	26040
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	1038	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 351.00	7.02
Sub-Total		- 151.99
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.86
CURRENT BILL - SEPTEMBER 2016		437.91
TOTAL AMOUNT DUE		788.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 703.00

Your monthly electricity consumption chart

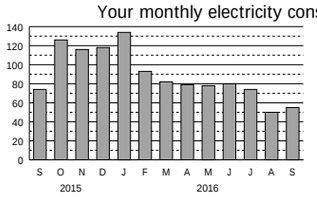

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.91		
Less : VAT	30.81		
Amount Net of VAT	407.10		
Less: BIR 2306	12.85		
BIR 2307	7.62	VATable Sales	407.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.63	VAT Zero Rated Sales	0.00
Add : VAT	30.81	VAT Amount	30.81
TOTAL AMOUNT DUE	417.44	TOTAL SALES	437.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/620/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920663773187

Collection Ref. Code	: 1815-44-626-9	Premise Address	: SALVADOR ST EXTN,LABANGON,CEBU CITY		
Account ID	: 9200220000-1				
Customer Name	: IGLESIA NI CRISTO M4	TOTAL AMOUNT DUE	: 788.96	Overdue Bill	: 1
Meter Number	: 317079GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92002200001 BC16/125.2/620/0/10/09-23-2016/81 4,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245173554434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590854

24501200000

Date : 09-23-2016

BC16/125.2/640/0459653/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2450120000-0

Collection Ref. Code : 1807-64-158-9

Customer Information----------

Name : BATAYOLA,PEPITO DR K

Premise Address : 35-B SALVADOR ST,LABANGON

TIN :

Metering Information----------

Meter No	:	407071GS6	Pole No	:	0459653
Serial No	:	2003218853	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	30281
Period From	:	08-22-2016	Prev Rdg	:	30104
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	1160	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,622.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	968.17
Transmission Charge	0.3425/kWh	60.62
System Loss Charge	0.8726/kWh	154.45
Sub-Total		1,183.24
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,622.00	52.44
Sub-Total		68.46
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		62.35
Transmission		1.66
System Loss		9.55
Distribution		61.38
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		242.28
CURRENT BILL - SEPTEMBER 2016		2,005.44
TOTAL AMOUNT DUE		4,627.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 2,383.00

Your monthly electricity consumption chart

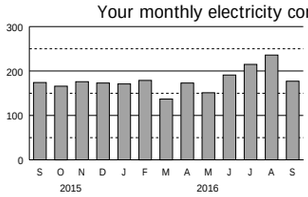

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.44		
Less : VAT	144.74		
Amount Net of VAT	1,860.70		
Less: BIR 2306	60.30		
BIR 2307	35.53	VATable Sales	1,860.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.87	VAT Zero Rated Sales	0.00
Add : VAT	144.74	VAT Amount	144.74
TOTAL AMOUNT DUE	1,909.61	TOTAL SALES	2,005.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/640/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245173554434

Collection Ref. Code	: 1807-64-158-9	Premise Address	: 35-B SALVADOR ST,LABANGON		
Account ID	: 2450120000-0				
Customer Name	: BATAYOLA,PEPITO DR K	TOTAL AMOUNT DUE	: 4,627.61	Overdue Bill	: 1
Meter Number	: 407071GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24501200000 BC16/125.2/640/0/10/09-23-2016/81 4,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865956596306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600017

86593200008

Date : 09-23-2016

BC16/125.2/650/0459653/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659320000-8

Collection Ref. Code : 1825-68-707-2

Customer Information----------

Name : BACUS,FELISA B M3

Premise Address : SALVADOR ST

TIN :

Metering Information----------

Meter No	:	469270GS6	Pole No	:	0459653
Serial No	:	65647992	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	28767
Period From	:	08-22-2016	Prev Rdg	:	28444
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	100	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,124.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,766.78
Transmission Charge	0.3425/kWh	110.63
System Loss Charge	0.8726/kWh	281.85
Sub-Total		2,159.26
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,124.50	62.49
Sub-Total		91.73
Government Charges		
Franchise Tax - Local		23.85
Value Added Tax		
Generation		113.78
Transmission		3.03
System Loss		17.42
Distribution		111.50
Others		13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		437.33
CURRENT BILL - SEPTEMBER 2016		3,617.51
TOTAL AMOUNT DUE		6,742.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 2,500.00

Your monthly electricity consumption chart

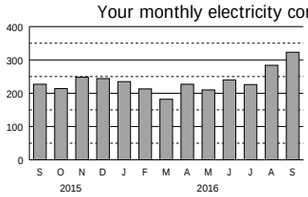

Avg Monthly Usage : 236.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,617.51		
Less : VAT	259.60		
Amount Net of VAT	3,357.91		
Less: BIR 2306	108.18		
BIR 2307	64.08	VATable Sales	3,357.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,185.65	VAT Zero Rated Sales	0.00
Add : VAT	259.60	VAT Amount	259.60
TOTAL AMOUNT DUE	3,445.25	TOTAL SALES	3,617.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/650/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865956596306

Collection Ref. Code	: 1825-68-707-2	Premise Address	: SALVADOR ST		
Account ID	: 8659320000-8				
Customer Name	: BACUS,FELISA B M3	TOTAL AMOUNT DUE	: 6,742.02	Overdue Bill	: 1
Meter Number	: 469270GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86593200008 BC16/125.2/650/0/10/09-23-2016/81 4,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819318367776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595781

81903200004

Date : 09-23-2016

BC16/125.2/700/0459653/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8190320000-4

Collection Ref. Code : 1837-46-410-3

Customer Information----------

Name : ABELLA,ARLENE L TM

Premise Address : 37-B SALVADOR ST

TIN :

Metering Information----------

Meter No	:	201143WS6	Pole No	:	0459653
Serial No	:	48048056	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	28174
Period From	:	08-22-2016	Prev Rdg	:	28073
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	627	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,028.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.6049/kWh	61.09
System Loss Charge	0.8472/kWh	85.57
Sub-Total		699.12
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,028.50	20.57
Sub-Total		29.71
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		35.59
Transmission		1.68
System Loss		5.20
Distribution		35.28
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		138.02
CURRENT BILL - SEPTEMBER 2016		1,160.84
TOTAL AMOUNT DUE		2,189.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,040.00

Your monthly electricity consumption chart

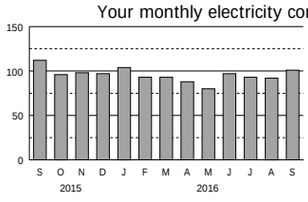

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.84		
Less : VAT	82.24		
Amount Net of VAT	1,078.60		
Less: BIR 2306	34.26		
BIR 2307	20.61	VATable Sales	1,078.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.73	VAT Zero Rated Sales	0.00
Add : VAT	82.24	VAT Amount	82.24
TOTAL AMOUNT DUE	1,105.97	TOTAL SALES	1,160.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/700/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819318367776

Collection Ref. Code	: 1837-46-410-3	Premise Address	: 37-B SALVADOR ST		
Account ID	: 8190320000-4				
Customer Name	: ABELLA,ARLENE L TM	TOTAL AMOUNT DUE	: 2,189.19	Overdue Bill	: 1
Meter Number	: 201143WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81903200004 BC16/125.2/700/0/10/09-23-2016/81 4,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874414378613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589580

87403200006

Date : 09-23-2016

BC16/125.2/720/0459653/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8740320000-6

Collection Ref. Code : 1829-92-719-1

Customer Information----------

Name : ABELLA,LIGAYA G

Premise Address : LABANGON

TIN :

Metering Information----------

Meter No	:	294229SS6	Pole No	:	0459653
Serial No	:	35413422	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	33149
Period From	:	08-22-2016	Prev Rdg	:	33015
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	630	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,744.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	732.97
Transmission Charge	0.3425/kWh	45.90
System Loss Charge	0.8726/kWh	116.93
Sub-Total		895.80
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,744.50	34.89
Sub-Total		47.02
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		47.20
Transmission		1.25
System Loss		7.22
Distribution		46.61
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		182.95
CURRENT BILL - SEPTEMBER 2016		1,514.18
TOTAL AMOUNT DUE		3,258.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 1,550.00

Your monthly electricity consumption chart

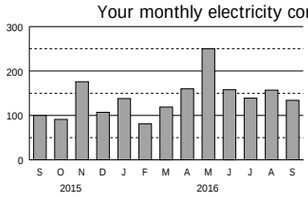

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.18		
Less : VAT	109.12		
Amount Net of VAT	1,405.06		
Less: BIR 2306	45.47		
BIR 2307	26.82	VATable Sales	1,405.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.77	VAT Zero Rated Sales	0.00
Add : VAT	109.12	VAT Amount	109.12
TOTAL AMOUNT DUE	1,441.89	TOTAL SALES	1,514.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/720/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874414378613

Collection Ref. Code	: 1829-92-719-1	Premise Address	: LABANGON		
Account ID	: 8740320000-6				
Customer Name	: ABELLA,LIGAYA G	TOTAL AMOUNT DUE	: 3,258.90	Overdue Bill	: 1
Meter Number	: 294229SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87403200006 BC16/125.2/720/0/10/09-23-2016/81 4,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268054483273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586459

26833200004

Date : 09-23-2016

BC16/125.2/730/0459884/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2683320000-4

Collection Ref. Code : 1823-97-221-7

Customer Information----------

Name : SANICO ROMEO A CHAPEL

Premise Address : LABANGON BEN ZUBIRI ST

TIN :

Metering Information----------

Meter No	:	215752WS6	Pole No	:	0459884
Serial No	:	43677614	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	60234
Period From	:	08-22-2016	Prev Rdg	:	60209
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	140	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,776.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Surcharge	0.02 of 1,776.00	35.52
Sub-Total		- 122.87
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		24.03
CURRENT BILL - SEPTEMBER 2016		144.83
TOTAL AMOUNT DUE		1,920.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 14.00

Your monthly electricity consumption chart

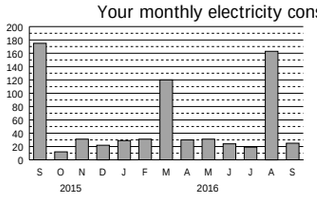

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144.83		
Less : VAT	11.21		
Amount Net of VAT	133.62		
Less: BIR 2306	4.67		
BIR 2307	2.43	VATable Sales	133.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	126.52	VAT Zero Rated Sales	0.00
Add : VAT	11.21	VAT Amount	11.21
TOTAL AMOUNT DUE	137.73	TOTAL SALES	144.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/730/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268054483273

Collection Ref. Code	: 1823-97-221-7	Premise Address	: LABANGON BEN ZUBIRI ST		
Account ID	: 2683320000-4				
Customer Name	: SANICO ROMEO A CHAPEL	TOTAL AMOUNT DUE	: 1,920.87	Overdue Bill	: 1
Meter Number	: 215752WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26833200004 BC16/125.2/730/0/10/09-23-2016/81 4,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855717194973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595172

85523200005

Date : 09-23-2016

BC16/125.2/790/0459674/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8552320000-5

Collection Ref. Code : 1823-69-983-9

Customer Information----------

Name : ZERNA,CECILIA S

Premise Address : 410-A BEN ZUBURI - KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	377067GS6	Pole No	:	0459674
Serial No	:	2003136840	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	44391
Period From	:	08-22-2016	Prev Rdg	:	44103
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	252	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,740.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,575.33
Transmission Charge	0.6049/kWh	174.21
System Loss Charge	0.8472/kWh	243.99
Sub-Total		1,993.53
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,741.00	74.82
Sub-Total		100.89
Government Charges		
Franchise Tax - Local		21.93
Value Added Tax		
Generation		101.46
Transmission		4.77
System Loss		14.82
Distribution		99.49
Others		14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		394.40
CURRENT BILL - SEPTEMBER 2016		3,317.87
TOTAL AMOUNT DUE		7,058.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 2,931.00

Your monthly electricity consumption chart

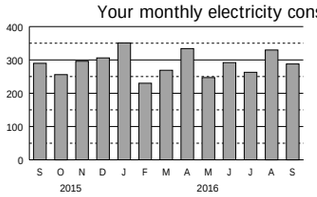

Avg Monthly Usage : 288.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,317.87		
Less : VAT	235.28		
Amount Net of VAT	3,082.59		
Less: BIR 2306	98.05		
BIR 2307	58.91	VATable Sales	3,082.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,925.63	VAT Zero Rated Sales	0.00
Add : VAT	235.28	VAT Amount	235.28
TOTAL AMOUNT DUE	3,160.91	TOTAL SALES	3,317.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/790/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855717194973

Collection Ref. Code	: 1823-69-983-9	Premise Address	: 410-A BEN ZUBURI - KATIPUNAN ST,LABANGON,CEBU CITY		
Account ID	: 8552320000-5				
Customer Name	: ZERNA,CECILIA S	TOTAL AMOUNT DUE	: 7,058.72	Overdue Bill	: 1
Meter Number	: 377067GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85523200005 BC16/125.2/790/0/10/09-23-2016/81 4,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283503665475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594174

28301200003

Date : 09-23-2016

BC16/125.2/840/0459884/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2830120000-3

Collection Ref. Code : 1807-53-329-8

Customer Information----------

Name : CANONEO,EPIFANIA S

Premise Address : NXT 61B SALVADOR ST

TIN :

Metering Information----------

Meter No	:	305337GS6	Pole No	:	0459884
Serial No	:	49366599	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25614
Period From	:	08-22-2016	Prev Rdg	:	25369
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,800.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,340.13
Transmission Charge	0.3425/kWh	83.91
System Loss Charge	0.8726/kWh	213.79
Sub-Total		1,637.83
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,800.50	56.01
Sub-Total		78.19
Government Charges		
Franchise Tax - Local		18.17
Value Added Tax		
Generation		86.31
Transmission		2.30
System Loss		13.23
Distribution		84.72
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		333.00
CURRENT BILL - SEPTEMBER 2016		2,755.04
TOTAL AMOUNT DUE		5,555.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,582.00

Your monthly electricity consumption chart

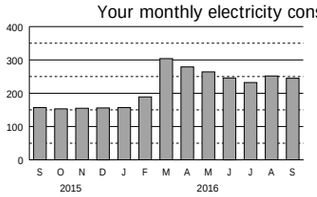

Avg Monthly Usage : 214.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,755.04		
Less : VAT	198.12		
Amount Net of VAT	2,556.92		
Less: BIR 2306	82.54		
BIR 2307	48.80	VATable Sales	2,556.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,425.58	VAT Zero Rated Sales	0.00
Add : VAT	198.12	VAT Amount	198.12
TOTAL AMOUNT DUE	2,623.70	TOTAL SALES	2,755.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/840/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283503665475

Collection Ref. Code	: 1807-53-329-8	Premise Address	: NXT 61B SALVADOR ST		
Account ID	: 2830120000-3				
Customer Name	: CANONEO,EPIFANIA S	TOTAL AMOUNT DUE	: 5,555.60	Overdue Bill	: 1
Meter Number	: 305337GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28301200003

BC16/125.2/840/0/10/09-23-2016/81

4,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964345278056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601347

96480200003

Date : 09-23-2016

BC16/125.2/930/0459870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9648020000-3

Collection Ref. Code : 1821-22-791-3

Customer Information----------

Name : CALDERON,ROMANA D -M3

Premise Address : 61 SALVADOR ST,INF AUTO SHOP

TIN :

Metering Information----------

Meter No	:	281232GS6	Pole No	:	0459870
Serial No	:	48866982	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22653
Period From	:	08-22-2016	Prev Rdg	:	22528
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	530	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	683.74
Transmission Charge	0.3425/kWh	42.81
System Loss Charge	0.8726/kWh	109.08
Sub-Total		835.63
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,134.50	22.69
Sub-Total		34.01
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		44.03
Transmission		1.17
System Loss		6.75
Distribution		43.52
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		169.45
CURRENT BILL - SEPTEMBER 2016		1,401.76
TOTAL AMOUNT DUE		2,536.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,498.00

Your monthly electricity consumption chart

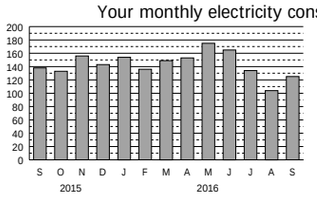

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.76		
Less : VAT	100.66		
Amount Net of VAT	1,301.10		
Less: BIR 2306	41.95		
BIR 2307	24.83	VATable Sales	1,301.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.32	VAT Zero Rated Sales	0.00
Add : VAT	100.66	VAT Amount	100.66
TOTAL AMOUNT DUE	1,334.98	TOTAL SALES	1,401.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/930/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964345278056

Collection Ref. Code	: 1821-22-791-3	Premise Address	: 61 SALVADOR ST,INF AUTO SHOP		
Account ID	: 9648020000-3				
Customer Name	: CALDERON,ROMANA D -M3	TOTAL AMOUNT DUE	: 2,536.44	Overdue Bill	: 1
Meter Number	: 281232GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96480200003 BC16/125.2/930/0/10/09-23-2016/81 4,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719940058326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594538

71983200008

Date : 09-23-2016

BC16/125.2/940/0459856/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7198320000-8

Collection Ref. Code : 1845-26-197-6

Customer Information----------

Name : CALDERON,MARIO D

Premise Address : SALVADOR ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465758GS6	Pole No	:	0459856
Serial No	:	63878711	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12644
Period From	:	08-22-2016	Prev Rdg	:	12564
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	801	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Surcharge	0.02 of 814.00	16.28
Sub-Total		- 99.03
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.80
CURRENT BILL - SEPTEMBER 2016		767.47
TOTAL AMOUNT DUE		1,581.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 850.00

Your monthly electricity consumption chart

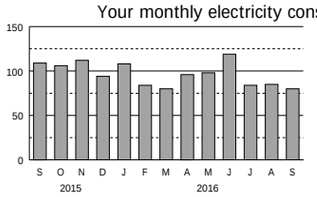

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.47		
Less : VAT	54.67		
Amount Net of VAT	712.80		
Less: BIR 2306	22.79		
BIR 2307	13.49	VATable Sales	712.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	676.52	VAT Zero Rated Sales	0.00
Add : VAT	54.67	VAT Amount	54.67
TOTAL AMOUNT DUE	731.19	TOTAL SALES	767.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/940/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719940058326

Collection Ref. Code	: 1845-26-197-6	Premise Address	: SALVADOR ST.,LABANGON,CEBU CITY
Account ID	: 7198320000-8		
Customer Name	: CALDERON,MARIO D	TOTAL AMOUNT DUE	: 1,581.56 Overdue Bill : 1
Meter Number	: 465758GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71983200008 BC16/125.2/940/0/10/09-23-2016/81 4,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216880947264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592924

21642200006

Date : 09-23-2016

BC16/125.2/970/0459835/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2164220000-6

Collection Ref. Code : 1827-82-602-9

Customer Information----------

Name : TABASA,EUGENIO C

Premise Address : KATIPUNAN SALVADOR,C/O RUBEN TUDTUD

TIN :

Metering Information----------

Period To	:	09-22-2016	Pres Rdg	:	
Period From	:	08-22-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.68	Registered	:	
Conn Load	:	120	Billed kWh	:	52

Additional Metering Information ----------

Meter No	:	MTR1186150	Pole No	:	0459835
Serial No	:	40132127	Multiplier	:	1
Period To	:	09-22-2016	Pres Reading	:	35
Period From	:	09-03-2016	Prev Reading	:	3
No of Days	:	19	Consumption	:	32
Meter No	:	319265GS6	Pole No	:	0459835
Serial No	:	47185215	Multiplier	:	1
Period To	:	09-03-2016	Pres Reading	:	8165
Period From	:	08-22-2016	Prev Reading	:	8145
No of Days	:	12	Consumption	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		- 124.10
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		59.14
CURRENT BILL - SEPTEMBER 2016		436.44
TOTAL AMOUNT DUE		1,752.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 408.14

Your monthly electricity consumption chart

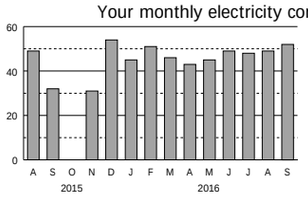

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.44		
Less : VAT	31.53		
Amount Net of VAT	404.91		
Less: BIR 2306	13.13		
BIR 2307	7.60	VATable Sales	404.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.18	VAT Zero Rated Sales	0.00
Add : VAT	31.53	VAT Amount	31.53
TOTAL AMOUNT DUE	415.71	TOTAL SALES	436.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/970/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216880947264

Collection Ref. Code	: 1827-82-602-9	Premise Address	: KATIPUNAN SALVADOR,C/O RUBEN TUDTUD		
Account ID	: 2164220000-6				
Customer Name	: TABASA,EUGENIO C	TOTAL AMOUNT DUE	: 1,752.25	Overdue Bill	: 4
Meter Number	: 465758GS6				
Period	: May 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21642200006

BC16/125.2/970/0/10/09-23-2016/81

4,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386271248454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595562

38670741248

Date : 09-23-2016

BC16/125.2/983/0459996/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3867074124-8

Collection Ref. Code : 1851-81-536-8

Customer Information----------

Name : EJARES,TERESITA ACOSTA

Premise Address : KATIPUNAN ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	529940 GS6	Pole No	:	0459996
Serial No	:	24675958	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3726
Period From	:	08-22-2016	Prev Rdg	:	3679
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	233	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 175.74
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.18
CURRENT BILL - SEPTEMBER 2016		325.12
TOTAL AMOUNT DUE		611.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 220.00

Your monthly electricity consumption chart

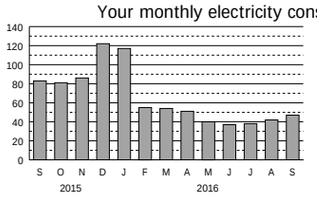

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.12		
Less : VAT	22.70		
Amount Net of VAT	302.42		
Less: BIR 2306	9.47		
BIR 2307	5.60	VATable Sales	302.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.35	VAT Zero Rated Sales	0.00
Add : VAT	22.70	VAT Amount	22.70
TOTAL AMOUNT DUE	310.05	TOTAL SALES	325.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/983/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386271248454

Collection Ref. Code	: 1851-81-536-8	Premise Address	: KATIPUNAN ST.,LABANGON		
Account ID	: 3867074124-8				
Customer Name	: EJARES,TERESITA ACOSTA	TOTAL AMOUNT DUE	: 611.65	Overdue Bill	: 1
Meter Number	: 529940 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38670741248 BC16/125.2/983/0/10/09-23-2016/81 4,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213912879352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591678

21390200000

Date : 09-23-2016

BC16/125.2/985/0450053/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2139020000-0

Collection Ref. Code : 1807-41-404-3

Customer Information----------

Name : CANETE,MARIO PACANA

Premise Address : 152-23,KATIPUNAN ST,LABANGON

TIN :

Metering Information----------

Meter No	:	428463 GS6	Pole No	:	0450053
Serial No	:	59834394	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10860
Period From	:	08-22-2016	Prev Rdg	:	10714
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	706	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,743.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	798.61
Transmission Charge	0.3425/kWh	50.01
System Loss Charge	0.8726/kWh	127.40
Sub-Total		976.02
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,323.50	66.47
Sub-Total		79.69
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		51.43
Transmission		1.37
System Loss		7.88
Distribution		50.73
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		202.94
CURRENT BILL - SEPTEMBER 2016		1,681.40
Debit Adjustments		209.38
TOTAL AMOUNT DUE		3,634.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,580.00

Your monthly electricity consumption chart

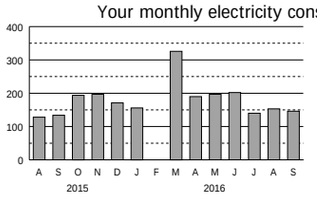

Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.40		
Less : VAT	122.30		
Amount Net of VAT	1,559.10		
Less: BIR 2306	50.97		
BIR 2307	29.79	VATable Sales	1,559.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,478.34	VAT Zero Rated Sales	0.00
Add : VAT	122.30	VAT Amount	122.30
TOTAL AMOUNT DUE	1,600.64	TOTAL SALES	1,681.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/985/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213912879352

Collection Ref. Code	: 1807-41-404-3	Premise Address	: 152-23,KATIPUNAN ST,LABANGON
Account ID	: 2139020000-0		
Customer Name	: CANETE,MARIO PACANA	TOTAL AMOUNT DUE	: 3,634.16
Meter Number	: 428463 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21390200000

BC16/125.2/985/0/10/09-23-2016/81

4,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317542071059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594784

3177811821

Date : 09-23-2016

BC16/125.2/1011/0450053/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3177811821-1

Collection Ref. Code : 1857-66-506-6

Customer Information----------

Name : YAP,WILLIAM DY

Premise Address : M2 KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1093073	Pole No	:	0450053
Serial No	:	84453841	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3
Period From	:	08-22-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1850	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		73.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 74.00	1.48
Sub-Total		1.48
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.83
CURRENT BILL - SEPTEMBER 2016		7.31
TOTAL AMOUNT DUE		81.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2015 - 15.00

Your monthly electricity consumption chart

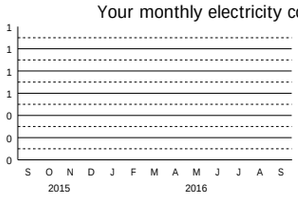

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.31		
Less : VAT	0.78		
Amount Net of VAT	6.53		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.07	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	6.85	TOTAL SALES	7.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1011/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317542071059

Collection Ref. Code	: 1857-66-506-6	Premise Address	: M2 KATIPUNAN ST.,LABANGON, CEBU CITY		
Account ID	: 3177811821-1				
Customer Name	: YAP,WILLIAM DY	TOTAL AMOUNT DUE	: 81.16	Overdue Bill	: 6
Meter Number	: MTR1093073				
Period	: Mar 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3177811821 BC16/125.2/1011/0/10/09-23-2016/81 4,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825883932476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598462

82501200008

Date : 09-23-2016

BC16/125.2/1070/0459835/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8250120000-8

Collection Ref. Code : 1807-64-011-6

Customer Information----------

Name : SACEDON,TEOFILA

Premise Address : COR. KATIPUNAN ST.,& SALVADOR

TIN :

Metering Information----------

Period To	:	09-22-2016	Pres Rdg	:	
Period From	:	08-22-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	26.55	Registered	:	
Conn Load	:	0	Billed kWh	:	823

Additional Metering Information ----------

Meter No	:	MTR1184709	Pole No	:	0459835
Serial No	:	40130686	Multiplier	:	1
Period To	:	09-22-2016	Pres Reading	:	490
Period From	:	09-03-2016	Prev Reading	:	3
No of Days	:	19	Consumption	:	487
Meter No	:	344131GS6	Pole No	:	0459835
Serial No	:	47633580	Multiplier	:	1
Period To	:	09-03-2016	Pres Reading	:	74987
Period From	:	08-22-2016	Prev Reading	:	74651
No of Days	:	12	Consumption	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,172.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,501.73
Transmission Charge	0.3425/kWh	281.88
System Loss Charge	0.8726/kWh	718.15
Sub-Total		5,501.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,440.74
Supply Charge	0.4118/kWh	338.91
Metering Charge	0.6989/kWh	575.19
	5.00/month	5.00
Sub-Total		2,359.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	74.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 9,173.00	183.46
Sub-Total		257.96
Government Charges		
Franchise Tax - Local		60.90
Value Added Tax		
Generation		289.94
Transmission		7.72
System Loss		44.41
Distribution		283.18
Others		38.26
Universal Charge		
Missionary Electrification	0.1561/kWh	128.47
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.05
Sub-Total		1,116.49
CURRENT BILL - SEPTEMBER 2016		9,236.05
TOTAL AMOUNT DUE		18,408.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 7,705.00

Your monthly electricity consumption chart

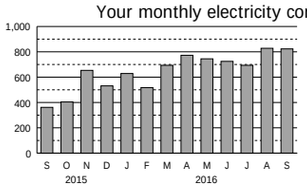

Avg Monthly Usage : 644.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,236.05		
Less : VAT	663.51		
Amount Net of VAT	8,572.54		
Less: BIR 2306	276.47		
BIR 2307	163.61	VATable Sales	8,572.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,132.46	VAT Zero Rated Sales	0.00
Add : VAT	663.51	VAT Amount	663.51
TOTAL AMOUNT DUE	8,795.97	TOTAL SALES	9,236.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1070/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825883932476

Collection Ref. Code	: 1807-64-011-6	Premise Address	: COR. KATIPUNAN ST.,& SALVADOR		
Account ID	: 8250120000-8				
Customer Name	: SACEDON,TEOFILA	TOTAL AMOUNT DUE	: 18,408.85	Overdue Bill	: 1
Meter Number	: MTR1093073				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82501200008 BC16/125.2/1070/0/10/09-23-2016/81 4,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141803030097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589718

14181649808

Date : 09-23-2016

BC16/125.2/1085/0459835/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1418164980-8

Collection Ref. Code : 1853-52-536-7

Customer Information----------

Name : TABOADA,DONALD DEL SOCORRO

Premise Address : 28 SALVADOR ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551680 GS6	Pole No	:	0459835
Serial No	:	53349854	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23889
Period From	:	08-22-2016	Prev Rdg	:	23317
No of Days	:	31	Diff Rdg	:	572
Avg kWh/day	:	18.45	Registered	:	572
Conn Load	:	380	Billed kWh	:	572

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,556.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,128.78
Transmission Charge	0.6049/kWh	346.00
System Loss Charge	0.8472/kWh	484.60
Sub-Total		3,959.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	51.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,556.50	131.13
Sub-Total		182.91
Government Charges		
Franchise Tax - Local		43.38
Value Added Tax		
Generation		201.50
Transmission		9.48
System Loss		29.45
Distribution		197.00
Others		27.15
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		780.45
CURRENT BILL - SEPTEMBER 2016		6,564.40
TOTAL AMOUNT DUE		13,120.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 5,941.00

Your monthly electricity consumption chart

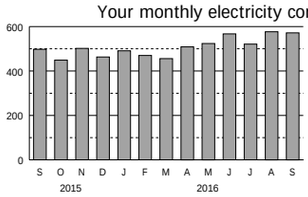

Avg Monthly Usage : 507.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,564.40		
Less : VAT	464.58		
Amount Net of VAT	6,099.82		
Less: BIR 2306	193.58		
BIR 2307	116.55	VATable Sales	6,099.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,789.69	VAT Zero Rated Sales	0.00
Add : VAT	464.58	VAT Amount	464.58
TOTAL AMOUNT DUE	6,254.27	TOTAL SALES	6,564.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1085/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141803030097

Collection Ref. Code	: 1853-52-536-7	Premise Address	: 28 SALVADOR ST.,LABANGON,CEBU CITY		
Account ID	: 1418164980-8				
Customer Name	: TABOADA,DONALD DEL SOCORRO	TOTAL AMOUNT DUE	: 13,120.81	Overdue Bill	: 1
Meter Number	: 551680 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14181649808 BC16/125.2/1085/0/10/09-23-2016/81 4,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263790863159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599216

26301200007

Date : 09-23-2016

BC16/125.2/1110/0459863/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2630120000-7

Collection Ref. Code : 1807-52-944-4

Customer Information----------

Name : GALLARDO,JUAN

Premise Address : SALVADOR ST

TIN :

Metering Information----------

Meter No	:	451209GS6	Pole No	:	0459863
Serial No	:	92142052	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	57137
Period From	:	08-22-2016	Prev Rdg	:	56856
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,724.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,537.04
Transmission Charge	0.3425/kWh	96.24
System Loss Charge	0.8726/kWh	245.20
Sub-Total		1,878.48
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,724.50	54.49
Sub-Total		79.92
Government Charges		
Franchise Tax - Local		20.76
Value Added Tax		
Generation		99.00
Transmission		2.63
System Loss		15.16
Distribution		97.08
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		380.58
CURRENT BILL - SEPTEMBER 2016		3,148.01
TOTAL AMOUNT DUE		5,872.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,090.00

Your monthly electricity consumption chart

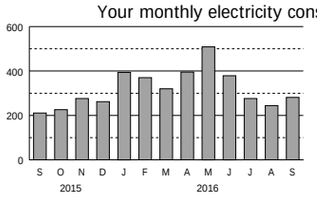

Avg Monthly Usage : 318.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,148.01		
Less : VAT	225.95		
Amount Net of VAT	2,922.06		
Less: BIR 2306	94.14		
BIR 2307	55.76	VATable Sales	2,922.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,772.16	VAT Zero Rated Sales	0.00
Add : VAT	225.95	VAT Amount	225.95
TOTAL AMOUNT DUE	2,998.11	TOTAL SALES	3,148.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1110/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263790863159

Collection Ref. Code	: 1807-52-944-4	Premise Address	: SALVADOR ST		
Account ID	: 2630120000-7				
Customer Name	: GALLARDO,JUAN	TOTAL AMOUNT DUE	: 5,872.48	Overdue Bill	: 1
Meter Number	: 451209GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26301200007 BC16/125.2/1110/0/10/09-23-2016/81 4,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966469698605
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601432

96644167536

Date : 09-23-2016

BC16/125.2/1111/0459863/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9664416753-6

Collection Ref. Code : 1855-30-689-1

Customer Information----------

Name : GALLARDO,FE ESPERANZA TAGSIP

Premise Address : 74 SALVADOR ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2074 EVS6	Pole No	:	0459863
Serial No	:	02364123	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4867
Period From	:	08-22-2016	Prev Rdg	:	4756
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	974	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	607.16
Transmission Charge	0.3425/kWh	38.02
System Loss Charge	0.8726/kWh	96.86
Sub-Total		742.04
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		36.58
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		39.11
Transmission		1.04
System Loss		5.99
Distribution		38.71
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		151.37
CURRENT BILL - SEPTEMBER 2016		1,252.60
TOTAL AMOUNT DUE		2,579.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,313.00

Your monthly electricity consumption chart

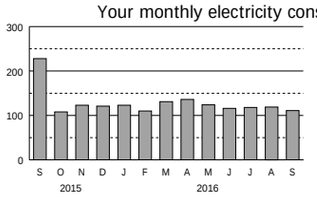

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.60		
Less : VAT	90.23		
Amount Net of VAT	1,162.37		
Less: BIR 2306	37.60		
BIR 2307	22.19	VATable Sales	1,162.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,102.58	VAT Zero Rated Sales	0.00
Add : VAT	90.23	VAT Amount	90.23
TOTAL AMOUNT DUE	1,192.81	TOTAL SALES	1,252.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1111/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966469698605

Collection Ref. Code	: 1855-30-689-1	Premise Address	: 74 SALVADOR ST.,LABANGON, CEBU CITY		
Account ID	: 9664416753-6				
Customer Name	: GALLARDO,FE ESPERANZA TAGSIP	TOTAL AMOUNT DUE	: 2,579.54	Overdue Bill	: 1
Meter Number	: 2074 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96644167536 BC16/125.2/1111/0/10/09-23-2016/81 4,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202774496275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586636

20243200001

Date : 09-23-2016

BC16/125.2/1120/0459863/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2024320000-1

Collection Ref. Code : 1831-49-737-9

Customer Information----------

Name : GALLARDO,MERCEDITA N

Premise Address : 24 SALVADOR ST

TIN :

Metering Information----------

Meter No	:	348770GS6	Pole No	:	0459863
Serial No	:	48625742	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	40191
Period From	:	08-22-2016	Prev Rdg	:	39889
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	140	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,336.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,651.91
Transmission Charge	0.3425/kWh	103.44
System Loss Charge	0.8726/kWh	263.53
Sub-Total		2,018.88
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,337.00	66.74
Sub-Total		94.08
Government Charges		
Franchise Tax - Local		22.37
Value Added Tax		
Generation		106.40
Transmission		2.84
System Loss		16.29
Distribution		104.29
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		410.04
CURRENT BILL - SEPTEMBER 2016		3,392.11
TOTAL AMOUNT DUE		6,729.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,223.00

Your monthly electricity consumption chart

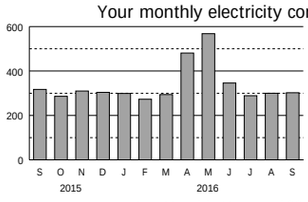

Avg Monthly Usage : 336.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,392.11		
Less : VAT	243.79		
Amount Net of VAT	3,148.32		
Less: BIR 2306	101.59		
BIR 2307	60.09	VATable Sales	3,148.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,986.64	VAT Zero Rated Sales	0.00
Add : VAT	243.79	VAT Amount	243.79
TOTAL AMOUNT DUE	3,230.43	TOTAL SALES	3,392.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1120/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202774496275

Collection Ref. Code	: 1831-49-737-9	Premise Address	: 24 SALVADOR ST		
Account ID	: 2024320000-1				
Customer Name	: GALLARDO,MERCEDITA N	TOTAL AMOUNT DUE	: 6,729.06	Overdue Bill	: 1
Meter Number	: 348770GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20243200001 BC16/125.2/1120/0/10/09-23-2016/81 4,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416580951715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594239

41635966975

Date : 09-23-2016

BC16/125.2/1130/0459870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4163596697-5

Collection Ref. Code : 1849-87-410-7

Customer Information----------

Name : BIHAG,CRISABEL LARRAGA

Premise Address : KATIPUNAN ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	564887 GS6	Pole No	:	0459870
Serial No	:	55820583	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5039
Period From	:	08-22-2016	Prev Rdg	:	4864
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:		Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,707.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	957.23
Transmission Charge	0.3425/kWh	59.94
System Loss Charge	0.8726/kWh	152.71
Sub-Total		1,169.88
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,707.00	34.14
Sub-Total		49.98
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		61.65
Transmission		1.64
System Loss		9.44
Distribution		60.69
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		237.29
CURRENT BILL - SEPTEMBER 2016		1,962.89
TOTAL AMOUNT DUE		3,670.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,768.00

Your monthly electricity consumption chart

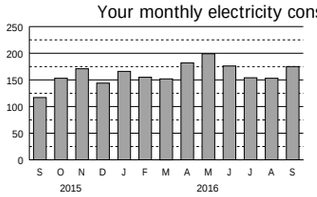

Avg Monthly Usage : 161.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.89		
Less : VAT	140.97		
Amount Net of VAT	1,821.92		
Less: BIR 2306	58.75		
BIR 2307	34.77	VATable Sales	1,821.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,728.40	VAT Zero Rated Sales	0.00
Add : VAT	140.97	VAT Amount	140.97
TOTAL AMOUNT DUE	1,869.37	TOTAL SALES	1,962.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1130/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416580951715

Collection Ref. Code	: 1849-87-410-7	Premise Address	: KATIPUNAN ST.,LABANGON		
Account ID	: 4163596697-5				
Customer Name	: BIHAG,CRISABEL LARRAGA	TOTAL AMOUNT DUE	: 3,670.09	Overdue Bill	: 1
Meter Number	: 564887 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41635966975 BC16/125.2/1130/0/10/09-23-2016/81 4,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883232585436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593899

88301200007

Date : 09-23-2016

BC16/125.2/1170/0459891/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8830120000-7

Collection Ref. Code : 1807-53-356-5

Customer Information----------

Name : ORILLA,PLACIDO

Premise Address : SALVADOR ST,INBET KATIPUNAN & TRES

TIN :

Metering Information----------

Meter No	:	397459GS6	Pole No	:	0459891
Serial No	:	81923567	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	71900
Period From	:	08-22-2016	Prev Rdg	:	71324
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	0	Billed kWh	:	576

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,021.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,150.66
Transmission Charge	0.3425/kWh	197.28
System Loss Charge	0.8726/kWh	502.62
Sub-Total		3,850.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,021.00	120.42
Sub-Total		172.56
Government Charges		
Franchise Tax - Local		42.57
Value Added Tax		
Generation		202.93
Transmission		5.40
System Loss		31.09
Distribution		198.37
Others		25.82
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.42
Sub-Total		780.59
CURRENT BILL - SEPTEMBER 2016		6,456.83
TOTAL AMOUNT DUE		12,477.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 6,165.00

Your monthly electricity consumption chart

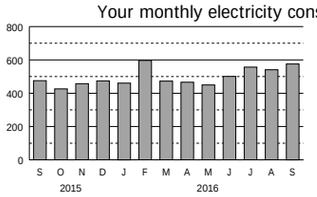

Avg Monthly Usage : 496.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,456.83		
Less : VAT	463.61		
Amount Net of VAT	5,993.22		
Less: BIR 2306	193.17		
BIR 2307	114.38	VATable Sales	5,993.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,685.67	VAT Zero Rated Sales	0.00
Add : VAT	463.61	VAT Amount	463.61
TOTAL AMOUNT DUE	6,149.28	TOTAL SALES	6,456.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1170/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883232585436

Collection Ref. Code	: 1807-53-356-5	Premise Address	: SALVADOR ST,INBET KATIPUNAN & TRES		
Account ID	: 8830120000-7				
Customer Name	: ORILLA,PLACIDO	TOTAL AMOUNT DUE	: 12,477.83	Overdue Bill	: 1
Meter Number	: 397459GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88301200007 BC16/125.2/1170/0/10/09-23-2016/81 4,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640019046337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588718

64014200006

Date : 09-23-2016

BC16/125.2/1180/0459926/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6401420000-6

Collection Ref. Code : 1827-49-326-7

Customer Information----------

Name : OLMO,ROWENA H

Premise Address : SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	456721GS6	Pole No	:	0459926
Serial No	:	77907313	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6849
Period From	:	08-22-2016	Prev Rdg	:	6785
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Surcharge	0.02 of 832.00	16.64
Sub-Total		- 106.55
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		76.11
CURRENT BILL - SEPTEMBER 2016		585.53
TOTAL AMOUNT DUE		1,417.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 830.00

Your monthly electricity consumption chart

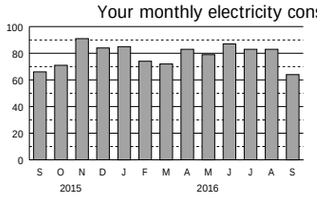

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.53		
Less : VAT	41.80		
Amount Net of VAT	543.73		
Less: BIR 2306	17.41		
BIR 2307	10.26	VATable Sales	543.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.06	VAT Zero Rated Sales	0.00
Add : VAT	41.80	VAT Amount	41.80
TOTAL AMOUNT DUE	557.86	TOTAL SALES	585.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1180/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640019046337

Collection Ref. Code : 1827-49-326-7

Account ID : 6401420000-6

Customer Name : OLMO,ROWENA H

Meter Number : 456721GS6

Period : Aug 2016

Premise Address : SALVADOR ST LABANGON

TOTAL AMOUNT DUE : 1,417.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64014200006

BC16/125.2/1180/0/10/09-23-2016/81

4,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651909900789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594769

65172200001

Date : 09-23-2016

BC16/125.2/1190/0459926/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6517220000-1

Collection Ref. Code : 1833-98-314-9

Customer Information----------

Name : HEREDIA,LINDA C TM

Premise Address : SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	317704GS6	Pole No	:	0459926
Serial No	:	46969226	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13372
Period From	:	08-22-2016	Prev Rdg	:	13258
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 2,442.50	48.85
Sub-Total		59.17
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		158.22
CURRENT BILL - SEPTEMBER 2016		1,310.68
TOTAL AMOUNT DUE		2,538.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,215.00

Your monthly electricity consumption chart

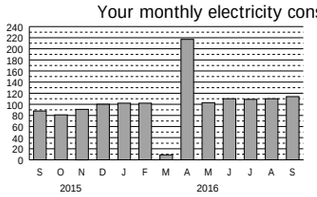

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.68		
Less : VAT	95.27		
Amount Net of VAT	1,215.41		
Less: BIR 2306	39.70		
BIR 2307	23.22	VATable Sales	1,215.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.49	VAT Zero Rated Sales	0.00
Add : VAT	95.27	VAT Amount	95.27
TOTAL AMOUNT DUE	1,247.76	TOTAL SALES	1,310.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1190/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651909900789

Collection Ref. Code	: 1833-98-314-9	Premise Address	: SALVADOR ST LABANGON		
Account ID	: 6517220000-1				
Customer Name	: HEREDIA,LINDA C TM	TOTAL AMOUNT DUE	: 2,538.14	Overdue Bill	: 1
Meter Number	: 317704GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65172200001 BC16/125.2/1190/0/10/09-23-2016/81 4,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432081263039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601132

43263200008

Date : 09-23-2016

BC16/125.2/1200/0459926/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4326320000-8

Collection Ref. Code : 1825-30-053-4

Customer Information----------

Name : FULLO,GENEROSA

Premise Address : SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	334297GS6	Pole No	:	0459926
Serial No	:	48990361	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3624
Period From	:	08-22-2016	Prev Rdg	:	3582
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 156.14
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.36
CURRENT BILL - SEPTEMBER 2016		292.18
TOTAL AMOUNT DUE		604.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 441.00

Your monthly electricity consumption chart

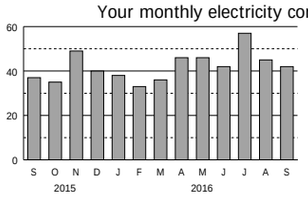

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.18		
Less : VAT	20.48		
Amount Net of VAT	271.70		
Less: BIR 2306	8.54		
BIR 2307	5.03	VATable Sales	271.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.13	VAT Zero Rated Sales	0.00
Add : VAT	20.48	VAT Amount	20.48
TOTAL AMOUNT DUE	278.61	TOTAL SALES	292.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1200/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432081263039

Collection Ref. Code	: 1825-30-053-4	Premise Address	: SALVADOR ST LABANGON		
Account ID	: 4326320000-8				
Customer Name	: FULLO,GENEROSA	TOTAL AMOUNT DUE	: 604.19	Overdue Bill	: 1
Meter Number	: 334297GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43263200008 BC16/125.2/1200/0/10/09-23-2016/81 4,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274714654847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589901

27473200007

Date : 09-23-2016

BC16/125.2/1240/0459940/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2747320000-7

Collection Ref. Code : 1841-33-656-4

Customer Information----------

Name : METROPOLITAN BANK & TRUST CO.

Premise Address : SALVADOR ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349269 GS6	Pole No	:	0459940
Serial No	:	44794737	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18893
Period From	:	08-22-2016	Prev Rdg	:	18860
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	498	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		406.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.6049/kWh	19.96
System Loss Charge	0.8472/kWh	27.96
Sub-Total		228.43
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.98
Surcharge	0.02 of 407.00	8.14
Sub-Total		11.12
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		11.62
Transmission		0.54
System Loss		1.70
Distribution		11.93
Others		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		45.70
CURRENT BILL - SEPTEMBER 2016		384.67
TOTAL AMOUNT DUE		791.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 650.00

Your monthly electricity consumption chart

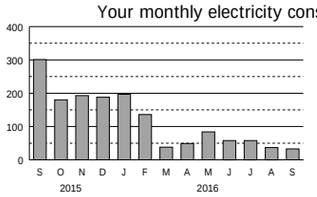

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.67		
Less : VAT	27.43		
Amount Net of VAT	357.24		
Less: BIR 2306	11.43		
BIR 2307	6.83	VATable Sales	357.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.98	VAT Zero Rated Sales	0.00
Add : VAT	27.43	VAT Amount	27.43
TOTAL AMOUNT DUE	366.41	TOTAL SALES	384.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1240/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274714654847

Collection Ref. Code	: 1841-33-656-4	Premise Address	: SALVADOR ST.,LABANGON,CEBU CITY
Account ID	: 2747320000-7		
Customer Name	: METROPOLITAN BANK & TRUST CO.	TOTAL AMOUNT DUE	: 791.65
Meter Number	: 349269 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27473200007 BC16/125.2/1240/0/10/09-23-2016/81 4,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317360770007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595077

31767979797

Date : 09-23-2016

BC16/125.2/1271/0459940/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176797979-7

Collection Ref. Code : 1859-48-059-4

Customer Information----------

Name : CADUNGOG,FAYE HERSCHEL REDOBLE

Premise Address : 15 SALVADOR ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017219	Pole No	:	0459940
Serial No	:	121742343	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14492
Period From	:	08-22-2016	Prev Rdg	:	14005
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	140	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,578.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,663.84
Transmission Charge	0.3425/kWh	166.80
System Loss Charge	0.8726/kWh	424.96
Sub-Total		3,255.60
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,578.50	111.57
Sub-Total		155.65
Government Charges		
Franchise Tax - Local		36.07
Value Added Tax		
Generation		171.56
Transmission		4.56
System Loss		26.27
Distribution		167.81
Others		23.01
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		661.29
CURRENT BILL - SEPTEMBER 2016		5,470.99
TOTAL AMOUNT DUE		11,049.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 4,880.00

Your monthly electricity consumption chart

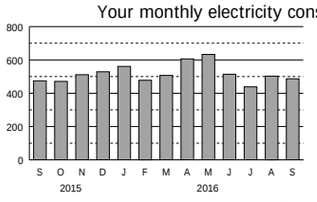

Avg Monthly Usage : 516.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,470.99		
Less : VAT	393.21		
Amount Net of VAT	5,077.78		
Less: BIR 2306	163.83		
BIR 2307	96.92	VATable Sales	5,077.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,817.03	VAT Zero Rated Sales	0.00
Add : VAT	393.21	VAT Amount	393.21
TOTAL AMOUNT DUE	5,210.24	TOTAL SALES	5,470.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1271/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317360770007

Collection Ref. Code	: 1859-48-059-4	Premise Address	: 15 SALVADOR ST.,LABANGON,CEBU CITY		
Account ID	: 3176797979-7				
Customer Name	: CADUNGOG,FAYE HERSCHEL REDOBLE	TOTAL AMOUNT DUE	: 11,049.59	Overdue Bill	: 1
Meter Number	: MTR1017219				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31767979797

BC16/125.2/1271/0/10/09-23-2016/81

4,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604009008245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588094

60401200005

Date : 09-23-2016

BC16/125.2/1320/0460256/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6040120000-5

Collection Ref. Code : 1807-53-497-9

Customer Information----------

Name : TUDTUD,NARCISA

Premise Address : SALVADOR ST

TIN :

Metering Information----------

Meter No	:	351666GS6	Pole No	:	0460256
Serial No	:	45450251	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25913
Period From	:	08-22-2016	Prev Rdg	:	25913
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 453.50	9.07
Sub-Total		9.07
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.81
CURRENT BILL - SEPTEMBER 2016		15.88
TOTAL AMOUNT DUE		469.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,280.00

Your monthly electricity consumption chart

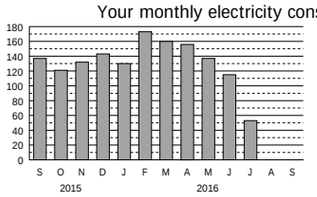

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.88		
Less : VAT	1.70		
Amount Net of VAT	14.18		
Less: BIR 2306	0.71		
BIR 2307	0.28	VATable Sales	14.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.19	VAT Zero Rated Sales	0.00
Add : VAT	1.70	VAT Amount	1.70
TOTAL AMOUNT DUE	14.89	TOTAL SALES	15.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1320/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604009008245

Collection Ref. Code	: 1807-53-497-9	Premise Address	: SALVADOR ST		
Account ID	: 6040120000-5				
Customer Name	: TUDTUD,NARCISA	TOTAL AMOUNT DUE	: 469.56	Overdue Bill	: 2
Meter Number	: 351666GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60401200005 BC16/125.2/1320/0/10/09-23-2016/81 4,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704329528692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587610

70401200004

Date : 09-23-2016

BC16/125.2/1390/0460256/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7040120000-4

Collection Ref. Code : 1807-53-500-2

Customer Information----------

Name : TUDTUD,VICENTA

Premise Address : BSDE 33 SALVADOR ST

TIN :

Metering Information----------

Meter No	:	337967GS6	Pole No	:	0460256
Serial No	:	49295778	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9566
Period From	:	08-22-2016	Prev Rdg	:	9551
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Surcharge	0.02 of 351.00	7.02
Sub-Total		- 136.18
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.69
CURRENT BILL - SEPTEMBER 2016		20.71
TOTAL AMOUNT DUE		371.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 180.00

Your monthly electricity consumption chart

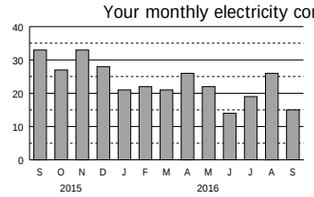

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.71		
Less : VAT	1.45		
Amount Net of VAT	19.26		
Less: BIR 2306	0.60		
BIR 2307	0.24	VATable Sales	19.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.42	VAT Zero Rated Sales	0.00
Add : VAT	1.45	VAT Amount	1.45
TOTAL AMOUNT DUE	19.87	TOTAL SALES	20.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1390/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704329528692

Collection Ref. Code	: 1807-53-500-2	Premise Address	: BSDE 33 SALVADOR ST		
Account ID	: 7040120000-4				
Customer Name	: TUDTUD,VICENTA	TOTAL AMOUNT DUE	: 371.92	Overdue Bill	: 5
Meter Number	: 337967GS6				
Period	: Apr 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70401200004 BC16/125.2/1390/0/10/09-23-2016/81 4,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244882285008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590345

2440120001

Date : 09-23-2016

BC16/125.2/1400/0460256/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2440120000-1

Collection Ref. Code : 1807-53-677-7

Customer Information----------

Name : YAP,HUSSEIN -DR5

Premise Address : SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	369701GS6	Pole No	:	0460256
Serial No	:	02108268	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	46792
Period From	:	08-22-2016	Prev Rdg	:	46604
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	780	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,108.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,028.34
Transmission Charge	0.6049/kWh	113.72
System Loss Charge	0.8472/kWh	159.27
Sub-Total		1,301.33
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,108.50	62.17
Sub-Total		79.19
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		66.24
Transmission		3.11
System Loss		9.68
Distribution		65.15
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		259.39
CURRENT BILL - SEPTEMBER 2016		2,182.83
TOTAL AMOUNT DUE		5,291.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 9,246.00

Your monthly electricity consumption chart

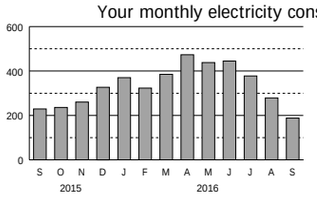

Avg Monthly Usage : 333.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.83		
Less : VAT	155.41		
Amount Net of VAT	2,027.42		
Less: BIR 2306	64.76		
BIR 2307	38.76	VATable Sales	2,027.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,923.90	VAT Zero Rated Sales	0.00
Add : VAT	155.41	VAT Amount	155.41
TOTAL AMOUNT DUE	2,079.31	TOTAL SALES	2,182.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1400/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244882285008

Collection Ref. Code	: 1807-53-677-7	Premise Address	: SALVADOR ST LABANGON		
Account ID	: 2440120000-1				
Customer Name	: YAP,HUSSEIN -DR5	TOTAL AMOUNT DUE	: 5,291.16	Overdue Bill	: 1
Meter Number	: 369701GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2440120001

BC16/125.2/1400/0/10/09-23-2016/81

4,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444108485828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590662

44401200009

Date : 09-23-2016

BC16/125.2/1420/0460256/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440120000-9

Collection Ref. Code : 1807-53-683-1

Customer Information----------

Name : YAP,HUSSEIN -DR3

Premise Address : SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1085203	Pole No	:	0460256
Serial No	:	40042701	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2636
Period From	:	08-22-2016	Prev Rdg	:	2355
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,042.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,537.04
Transmission Charge	0.3425/kWh	96.24
System Loss Charge	0.8726/kWh	245.20
Sub-Total		1,878.48
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,043.00	60.86
Sub-Total		86.29
Government Charges		
Franchise Tax - Local		20.80
Value Added Tax		
Generation		99.00
Transmission		2.63
System Loss		15.16
Distribution		97.08
Others		12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		381.39
CURRENT BILL - SEPTEMBER 2016		3,155.19
TOTAL AMOUNT DUE		6,198.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 2,236.00

Your monthly electricity consumption chart

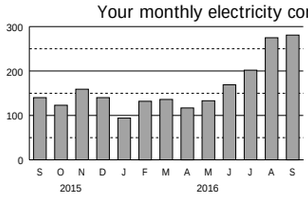

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,155.19		
Less : VAT	226.72		
Amount Net of VAT	2,928.47		
Less: BIR 2306	94.46		
BIR 2307	55.89	VATable Sales	2,928.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,778.12	VAT Zero Rated Sales	0.00
Add : VAT	226.72	VAT Amount	226.72
TOTAL AMOUNT DUE	3,004.84	TOTAL SALES	3,155.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1420/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444108485828

Collection Ref. Code	: 1807-53-683-1	Premise Address	: SALVADOR ST LABANGON		
Account ID	: 4440120000-9				
Customer Name	: YAP,HUSSEIN -DR3	TOTAL AMOUNT DUE	: 6,198.01	Overdue Bill	: 1
Meter Number	: MTR1085203				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44401200009 BC16/125.2/1420/0/10/09-23-2016/81 4,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544666217323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591076

5440120008

Date : 09-23-2016

BC16/125.2/1430/0460256/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5440120000-8

Collection Ref. Code : 1807-53-686-6

Customer Information----------

Name : YAP,HUSSEIN -DR2

Premise Address : SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1069913	Pole No	:	0460256
Serial No	:	125281667	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6537
Period From	:	08-22-2016	Prev Rdg	:	6092
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	0	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,591.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,434.11
Transmission Charge	0.3425/kWh	152.41
System Loss Charge	0.8726/kWh	388.31
Sub-Total		2,974.83
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,591.50	91.83
Sub-Total		132.11
Government Charges		
Franchise Tax - Local		32.89
Value Added Tax		
Generation		156.78
Transmission		4.18
System Loss		24.02
Distribution		153.39
Others		19.80
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		603.05
CURRENT BILL - SEPTEMBER 2016		4,988.27
TOTAL AMOUNT DUE		9,579.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 3,220.00

Your monthly electricity consumption chart

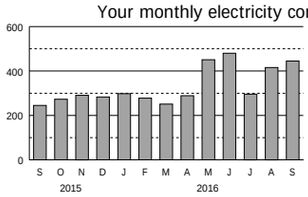

Avg Monthly Usage : 330.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,988.27		
Less : VAT	358.17		
Amount Net of VAT	4,630.10		
Less: BIR 2306	149.25		
BIR 2307	88.36	VATable Sales	4,630.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,392.49	VAT Zero Rated Sales	0.00
Add : VAT	358.17	VAT Amount	358.17
TOTAL AMOUNT DUE	4,750.66	TOTAL SALES	4,988.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1430/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544666217323

Collection Ref. Code	: 1807-53-686-6	Premise Address	: SALVADOR ST LABANGON		
Account ID	: 5440120000-8				
Customer Name	: YAP,HUSSEIN -DR2	TOTAL AMOUNT DUE	: 9,579.65	Overdue Bill	: 1
Meter Number	: MTR1069913				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5440120008 BC16/125.2/1430/0/10/09-23-2016/81 4,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371685444179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587835

37192200006

Date : 09-23-2016

BC16/125.2/1440/0460256/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3719220000-6

Collection Ref. Code : 1821-86-461-1

Customer Information----------

Name : YAP,HUSSEIN G

Premise Address : SALVADOR ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072171	Pole No	:	0460256
Serial No	:	40039240	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3711
Period From	:	08-22-2016	Prev Rdg	:	3508
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	510	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,863.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,110.39
Transmission Charge	0.3425/kWh	69.53
System Loss Charge	0.8726/kWh	177.14
Sub-Total		1,357.06
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,863.50	57.27
Sub-Total		75.64
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		71.50
Transmission		1.91
System Loss		10.95
Distribution		70.30
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		277.40
CURRENT BILL - SEPTEMBER 2016		2,295.95
TOTAL AMOUNT DUE		5,159.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,994.00

Your monthly electricity consumption chart

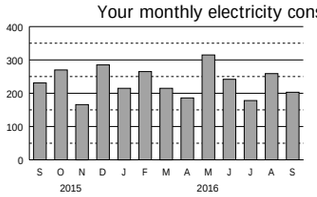

Avg Monthly Usage : 233.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.95		
Less : VAT	165.55		
Amount Net of VAT	2,130.40		
Less: BIR 2306	68.98		
BIR 2307	40.67	VATable Sales	2,130.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,020.75	VAT Zero Rated Sales	0.00
Add : VAT	165.55	VAT Amount	165.55
TOTAL AMOUNT DUE	2,186.30	TOTAL SALES	2,295.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1440/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371685444179

Collection Ref. Code	: 1821-86-461-1	Premise Address	: SALVADOR ST,LABANGON,CEBU CITY		
Account ID	: 3719220000-6				
Customer Name	: YAP,HUSSEIN G	TOTAL AMOUNT DUE	: 5,159.42	Overdue Bill	: 1
Meter Number	: MTR1072171				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37192200006 BC16/125.2/1440/0/10/09-23-2016/81 4,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777880408805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590234

77704200003

Date : 09-23-2016

BC16/125.2/1540/1001771/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770420000-3

Collection Ref. Code : 1827-21-026-5

Customer Information----------

Name : DIONGSON,CELESTINO C

Premise Address : SALVADOR ST

TIN :

Metering Information----------

Meter No	:	272721GS6	Pole No	:	1001771
Serial No	:	48019673	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17042
Period From	:	08-22-2016	Prev Rdg	:	16683
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	100	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,363.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,963.69
Transmission Charge	0.3425/kWh	122.96
System Loss Charge	0.8726/kWh	313.26
Sub-Total		2,399.91
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 6,613.50	132.27
Sub-Total		164.76
Government Charges		
Franchise Tax - Local		26.98
Value Added Tax		
Generation		126.49
Transmission		3.37
System Loss		19.36
Distribution		123.87
Others		23.01
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		494.11
CURRENT BILL - SEPTEMBER 2016		4,091.00
TOTAL AMOUNT DUE		7,454.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,250.00

Your monthly electricity consumption chart

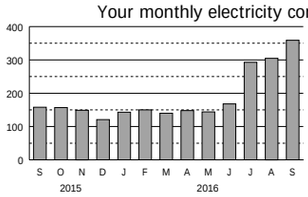

Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,091.00		
Less : VAT	296.10		
Amount Net of VAT	3,794.90		
Less: BIR 2306	123.37		
BIR 2307	72.48	VATable Sales	3,794.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,599.05	VAT Zero Rated Sales	0.00
Add : VAT	296.10	VAT Amount	296.10
TOTAL AMOUNT DUE	3,895.15	TOTAL SALES	4,091.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1540/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777880408805

Collection Ref. Code	: 1827-21-026-5	Premise Address	: SALVADOR ST		
Account ID	: 7770420000-3				
Customer Name	: DIONGSON,CELESTINO C	TOTAL AMOUNT DUE	: 7,454.44	Overdue Bill	: 1
Meter Number	: 272721GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77704200003 BC16/125.2/1540/0/10/09-23-2016/81 4,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054260310583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595767

05401200000

Date : 09-23-2016

BC16/125.2/1620/0460270/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0540120000-0

Collection Ref. Code : 1807-53-719-6

Customer Information----------

Name : SACEDA,PEDRO -M1

Premise Address : INF. #18 SALVADOR NR COR,TRES DE ABRIL STS.

TIN :

Metering Information----------

Meter No	:	537594 GS6	Pole No	:	0460270
Serial No	:	16916525	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9375
Period From	:	08-22-2016	Prev Rdg	:	9094
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,056.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,537.04
Transmission Charge	0.3425/kWh	96.24
System Loss Charge	0.8726/kWh	245.20
Sub-Total		1,878.48
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,057.00	61.14
Sub-Total		86.57
Government Charges		
Franchise Tax - Local		20.81
Value Added Tax		
Generation		99.00
Transmission		2.63
System Loss		15.16
Distribution		97.08
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		381.44
CURRENT BILL - SEPTEMBER 2016		3,155.52
TOTAL AMOUNT DUE		6,212.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,867.00

Your monthly electricity consumption chart

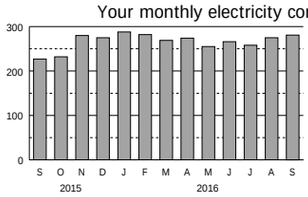

Avg Monthly Usage : 266.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,155.52		
Less : VAT	226.76		
Amount Net of VAT	2,928.76		
Less: BIR 2306	94.48		
BIR 2307	55.90	VATable Sales	2,928.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,778.38	VAT Zero Rated Sales	0.00
Add : VAT	226.76	VAT Amount	226.76
TOTAL AMOUNT DUE	3,005.14	TOTAL SALES	3,155.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1620/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054260310583

Collection Ref. Code	: 1807-53-719-6	Premise Address	: INF. #18 SALVADOR NR COR,TRES DE ABRIL STS.
Account ID	: 0540120000-0		
Customer Name	: SACEDA,PEDRO -M1	TOTAL AMOUNT DUE	: 6,212.35 Overdue Bill : 1
Meter Number	: 537594 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05401200000 BC16/125.2/1620/0/10/09-23-2016/81 4,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085234545999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593686

08524838755

Date : 09-23-2016

BC16/125.2/1631/0460270/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0852483875-5

Collection Ref. Code : 1861-50-923-5

Customer Information----------

Name : DONGGON,DAX MEDALLE

Premise Address : #3 TRES DE ABRIL SALVADOR,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074934	Pole No	:	0460270
Serial No	:	40010528	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3186
Period From	:	08-22-2016	Prev Rdg	:	2984
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	1625	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,007.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,104.92
Transmission Charge	0.6049/kWh	122.19
System Loss Charge	0.8472/kWh	171.13
Sub-Total		1,398.24
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,007.50	40.15
Sub-Total		58.43
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		71.16
Transmission		3.34
System Loss		10.39
Distribution		69.96
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		275.24
CURRENT BILL - SEPTEMBER 2016		2,314.89
TOTAL AMOUNT DUE		4,322.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,997.00

Your monthly electricity consumption chart

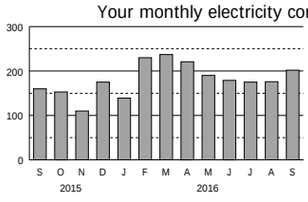

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,314.89		
Less : VAT	163.70		
Amount Net of VAT	2,151.19		
Less: BIR 2306	68.21		
BIR 2307	41.10	VATable Sales	2,151.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,041.88	VAT Zero Rated Sales	0.00
Add : VAT	163.70	VAT Amount	163.70
TOTAL AMOUNT DUE	2,205.58	TOTAL SALES	2,314.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1631/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085234545999

Collection Ref. Code	: 1861-50-923-5	Premise Address	: #3 TRES DE ABRIL SALVADOR,LABANGON, CEBU CITY
Account ID	: 0852483875-5		
Customer Name	: DONGGON,DAX MEDALLE	TOTAL AMOUNT DUE	: 4,322.45 Overdue Bill : 1
Meter Number	: MTR1074934		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08524838755 BC16/125.2/1631/0/10/09-23-2016/81 4,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963243101757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601161

96373200003

Date : 09-23-2016

BC16/125.2/1640/0460284/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9637320000-3

Collection Ref. Code : 1825-44-575-3

Customer Information----------

Name : CABALUNA,GLENA N

Premise Address : SALVADOR LABANGON

TIN :

Metering Information----------

Meter No	:	329612 GS6	Pole No	:	0460284
Serial No	:	44228029	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2123
Period From	:	08-22-2016	Prev Rdg	:	2082
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 149.68
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.71
CURRENT BILL - SEPTEMBER 2016		288.42
TOTAL AMOUNT DUE		732.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 456.55

Your monthly electricity consumption chart

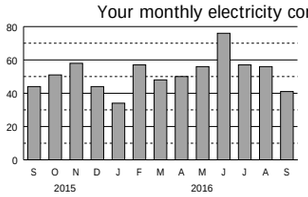

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.42		
Less : VAT	20.33		
Amount Net of VAT	268.09		
Less: BIR 2306	8.50		
BIR 2307	4.97	VATable Sales	268.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.62	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	274.95	TOTAL SALES	288.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1640/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963243101757

Collection Ref. Code	: 1825-44-575-3	Premise Address	: SALVADOR LABANGON		
Account ID	: 9637320000-3				
Customer Name	: CABALUNA,GLENA N	TOTAL AMOUNT DUE	: 732.35	Overdue Bill	: 1
Meter Number	: 329612 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96373200003 BC16/125.2/1640/0/10/09-23-2016/81 4,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254873237567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595105

25401200008

Date : 09-23-2016

BC16/125.2/1650/0460284/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2540120000-8

Collection Ref. Code : 1807-53-728-5

Customer Information----------

Name : GARCIA,JORGE

Premise Address : 14 SALVADOR ST

TIN :

Metering Information----------

Meter No	:	306802 GS6	Pole No	:	0460284
Serial No	:	49624051	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2318
Period From	:	08-22-2016	Prev Rdg	:	2236
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 67.72
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.00
CURRENT BILL - SEPTEMBER 2016		823.08
TOTAL AMOUNT DUE		1,376.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 443.19

Your monthly electricity consumption chart

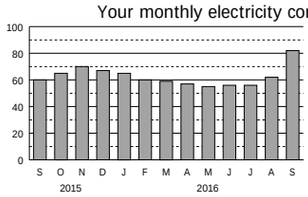

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.08		
Less : VAT	58.53		
Amount Net of VAT	764.55		
Less: BIR 2306	24.39		
BIR 2307	14.51	VATable Sales	764.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.65	VAT Zero Rated Sales	0.00
Add : VAT	58.53	VAT Amount	58.53
TOTAL AMOUNT DUE	784.18	TOTAL SALES	823.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1650/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254873237567

Collection Ref. Code	: 1807-53-728-5	Premise Address	: 14 SALVADOR ST		
Account ID	: 2540120000-8				
Customer Name	: GARCIA,JORGE	TOTAL AMOUNT DUE	: 1,376.20	Overdue Bill	: 1
Meter Number	: 306802 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25401200008 BC16/125.2/1650/0/10/09-23-2016/81 4,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354075992139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594541

35401200007

Date : 09-23-2016

BC16/125.2/1660/0460284/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3540120000-7

Collection Ref. Code : 1807-53-731-5

Customer Information----------

Name : CABALUNA,PAULINA N

Premise Address : 14 C SALVADOR ST

TIN :

Metering Information----------

Meter No	:	313347 GS6	Pole No	:	0460284
Serial No	:	45711978	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6126
Period From	:	08-22-2016	Prev Rdg	:	5928
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,083.04
Transmission Charge	0.3425/kWh	67.82
System Loss Charge	0.8726/kWh	172.77
Sub-Total		1,323.63
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,045.00	40.90
Sub-Total		58.82
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		69.76
Transmission		1.86
System Loss		10.68
Distribution		68.58
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		268.68
CURRENT BILL - SEPTEMBER 2016		2,222.67
TOTAL AMOUNT DUE		4,267.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,804.26

Your monthly electricity consumption chart

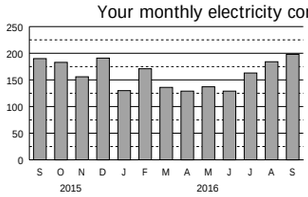

Avg Monthly Usage : 161.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,222.67		
Less : VAT	159.70		
Amount Net of VAT	2,062.97		
Less: BIR 2306	66.54		
BIR 2307	39.37	VATable Sales	2,062.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,957.06	VAT Zero Rated Sales	0.00
Add : VAT	159.70	VAT Amount	159.70
TOTAL AMOUNT DUE	2,116.76	TOTAL SALES	2,222.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1660/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354075992139

Collection Ref. Code	: 1807-53-731-5	Premise Address	: 14 C SALVADOR ST		
Account ID	: 3540120000-7				
Customer Name	: CABALUNA,PAULINA N	TOTAL AMOUNT DUE	: 4,267.66	Overdue Bill	: 1
Meter Number	: 313347 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35401200007 BC16/125.2/1660/0/10/09-23-2016/81 4,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181324211772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592801

18192200006

Date : 09-23-2016

BC16/125.2/1670/0460284/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1819220000-6

Collection Ref. Code : 1821-87-071-9

Customer Information----------

Name : CABALUNA,ROGELIO NAVAJA

Premise Address : SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	518951 GS6	Pole No	:	0460284
Serial No	:	54460259	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3169
Period From	:	08-22-2016	Prev Rdg	:	3009
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,833.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.3425/kWh	54.80
System Loss Charge	0.8726/kWh	139.62
Sub-Total		1,069.60
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,833.00	36.66
Sub-Total		51.14
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		56.38
Transmission		1.50
System Loss		8.63
Distribution		55.54
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		217.72
CURRENT BILL - SEPTEMBER 2016		1,801.27
TOTAL AMOUNT DUE		3,634.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,800.00

Your monthly electricity consumption chart

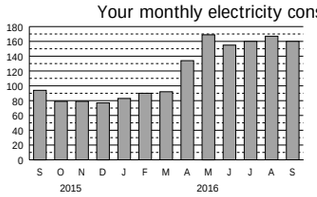

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.27		
Less : VAT	129.61		
Amount Net of VAT	1,671.66		
Less: BIR 2306	54.01		
BIR 2307	31.91	VATable Sales	1,671.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,585.74	VAT Zero Rated Sales	0.00
Add : VAT	129.61	VAT Amount	129.61
TOTAL AMOUNT DUE	1,715.35	TOTAL SALES	1,801.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1670/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181324211772

Collection Ref. Code	: 1821-87-071-9	Premise Address	: SALVADOR ST LABANGON		
Account ID	: 1819220000-6				
Customer Name	: CABALUNA,ROGELIO NAVAJA	TOTAL AMOUNT DUE	: 3,634.44	Overdue Bill	: 1
Meter Number	: 518951 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18192200006 BC16/125.2/1670/0/10/09-23-2016/81 4,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745763063101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591067

74532200008

Date : 09-23-2016

BC16/125.2/1690/0460235/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7453220000-8

Collection Ref. Code : 1827-65-473-2

Customer Information----------

Name : BACALLA,MARIO R

Premise Address : SALVADOR STREET

TIN :

Metering Information----------

Meter No	:	300870GS6	Pole No	:	0460235
Serial No	:	46592266	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	35816
Period From	:	08-22-2016	Prev Rdg	:	35402
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	100	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,969.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,264.54
Transmission Charge	0.3425/kWh	141.80
System Loss Charge	0.8726/kWh	361.26
Sub-Total		2,767.60
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,969.50	99.39
Sub-Total		136.87
Government Charges		
Franchise Tax - Local		30.71
Value Added Tax		
Generation		145.84
Transmission		3.88
System Loss		22.34
Distribution		142.75
Others		20.11
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		562.86
CURRENT BILL - SEPTEMBER 2016		4,656.91
TOTAL AMOUNT DUE		9,626.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 4,817.00

Your monthly electricity consumption chart

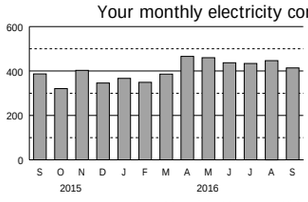

Avg Monthly Usage : 401.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,656.91		
Less : VAT	334.92		
Amount Net of VAT	4,321.99		
Less: BIR 2306	139.56		
BIR 2307	82.50	VATable Sales	4,321.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,099.93	VAT Zero Rated Sales	0.00
Add : VAT	334.92	VAT Amount	334.92
TOTAL AMOUNT DUE	4,434.85	TOTAL SALES	4,656.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1690/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745763063101

Collection Ref. Code	: 1827-65-473-2	Premise Address	: SALVADOR STREET		
Account ID	: 7453220000-8				
Customer Name	: BACALLA,MARIO R	TOTAL AMOUNT DUE	: 9,626.22	Overdue Bill	: 1
Meter Number	: 300870GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74532200008 BC16/125.2/1690/0/10/09-23-2016/81 4,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700538864278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585832

7001420003

Date : 09-23-2016

BC16/125.2/1710/0460235/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7001420000-3

Collection Ref. Code : 1827-44-239-5

Customer Information----------

Name : PUZON,BEAULAH T

Premise Address : SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	481895GS6	Pole No	:	0460235
Serial No	:	69687179	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19638
Period From	:	08-22-2016	Prev Rdg	:	19453
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	100	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,890.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,011.93
Transmission Charge	0.3425/kWh	63.36
System Loss Charge	0.8726/kWh	161.43
Sub-Total		1,236.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,890.50	37.81
Sub-Total		54.55
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		65.18
Transmission		1.74
System Loss		9.98
Distribution		64.12
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		251.03
CURRENT BILL - SEPTEMBER 2016		2,076.64
TOTAL AMOUNT DUE		3,967.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,700.00

Your monthly electricity consumption chart

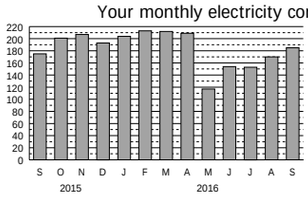

Avg Monthly Usage : 184.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.64		
Less : VAT	149.21		
Amount Net of VAT	1,927.43		
Less: BIR 2306	62.17		
BIR 2307	36.79	VATable Sales	1,927.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,828.47	VAT Zero Rated Sales	0.00
Add : VAT	149.21	VAT Amount	149.21
TOTAL AMOUNT DUE	1,977.68	TOTAL SALES	2,076.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1710/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700538864278

Collection Ref. Code	: 1827-44-239-5	Premise Address	: SALVADOR ST LABANGON		
Account ID	: 7001420000-3				
Customer Name	: PUZON,BEAULAH T	TOTAL AMOUNT DUE	: 3,967.20	Overdue Bill	: 1
Meter Number	: 481895GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7001420003 BC16/125.2/1710/0/10/09-23-2016/81 4,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314818592589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593175

31401200006

Date : 09-23-2016

BC16/125.2/1720/0460235/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3140120000-6

Collection Ref. Code : 1807-53-527-4

Customer Information----------

Name : QUIJANO,HAZEL B

Premise Address : 14-A SALVADOR ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419392GS6	Pole No	:	0460235
Serial No	:	17394932	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15912
Period From	:	08-22-2016	Prev Rdg	:	15728
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	319	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,847.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,006.46
Transmission Charge	0.3425/kWh	63.02
System Loss Charge	0.8726/kWh	160.56
Sub-Total		1,230.04
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,847.50	36.95
Sub-Total		53.60
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		64.82
Transmission		1.73
System Loss		9.93
Distribution		63.78
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		249.60
CURRENT BILL - SEPTEMBER 2016		2,064.72
TOTAL AMOUNT DUE		3,912.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,218.00

Your monthly electricity consumption chart

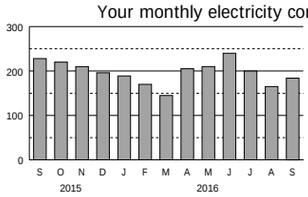

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.72		
Less : VAT	148.33		
Amount Net of VAT	1,916.39		
Less: BIR 2306	61.80		
BIR 2307	36.57	VATable Sales	1,916.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,818.02	VAT Zero Rated Sales	0.00
Add : VAT	148.33	VAT Amount	148.33
TOTAL AMOUNT DUE	1,966.35	TOTAL SALES	2,064.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1720/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314818592589

Collection Ref. Code	: 1807-53-527-4	Premise Address	: 14-A SALVADOR ST,LABANGON,CEBU CITY
Account ID	: 3140120000-6		
Customer Name	: QUIJANO,HAZEL B	TOTAL AMOUNT DUE	: 3,912.46 Overdue Bill : 1
Meter Number	: 419392GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31401200006 BC16/125.2/1720/0/10/09-23-2016/81 4,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404497578368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588287

40476685553

Date : 09-23-2016

BC16/125.2/1761/0460235/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047668555-3

Collection Ref. Code : 1855-46-983-9

Customer Information----------

Name : RAMONES,EDNA TABOADA

Premise Address : 42-A SALVADOR ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	6331 EES6	Pole No	:	0460235
Serial No	:	06486960	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4195
Period From	:	08-22-2016	Prev Rdg	:	4107
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	541	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Surcharge	0.02 of 1,035.50	20.71
Sub-Total		- 63.80
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.59
CURRENT BILL - SEPTEMBER 2016		892.86
TOTAL AMOUNT DUE		1,928.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 736.00

Your monthly electricity consumption chart

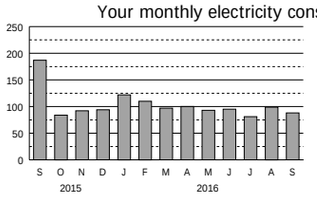

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.86		
Less : VAT	63.82		
Amount Net of VAT	829.04		
Less: BIR 2306	26.60		
BIR 2307	15.74	VATable Sales	829.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.70	VAT Zero Rated Sales	0.00
Add : VAT	63.82	VAT Amount	63.82
TOTAL AMOUNT DUE	850.52	TOTAL SALES	892.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1761/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404497578368

Collection Ref. Code	: 1855-46-983-9	Premise Address	: 42-A SALVADOR ST.,LABANGON
Account ID	: 4047668555-3		
Customer Name	: RAMONES,EDNA TABOADA	TOTAL AMOUNT DUE	: 1,928.13
Meter Number	: 6331 EES6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40476685553 BC16/125.2/1761/0/10/09-23-2016/81 4,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820404111026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596120

82014200008

Date : 09-23-2016

BC16/125.2/1780/0460172/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8201420000-8

Collection Ref. Code : 1827-46-842-4

Customer Information----------

Name : CHUA,TEODORA G

Premise Address : SALVADOR ST

TIN :

Metering Information----------

Meter No	:	359316GS6	Pole No	:	0460172
Serial No	:	2003120409	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21152
Period From	:	08-22-2016	Prev Rdg	:	20988
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	550	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	897.06
Transmission Charge	0.3425/kWh	56.17
System Loss Charge	0.8726/kWh	143.11
Sub-Total		1,096.34
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,878.50	37.57
Sub-Total		52.42
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		57.78
Transmission		1.54
System Loss		8.84
Distribution		56.91
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		223.12
CURRENT BILL - SEPTEMBER 2016		1,846.14
TOTAL AMOUNT DUE		3,724.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 87.26

Your monthly electricity consumption chart

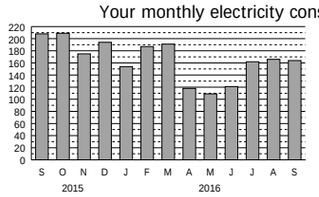

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.14		
Less : VAT	132.82		
Amount Net of VAT	1,713.32		
Less: BIR 2306	55.34		
BIR 2307	32.70	VATable Sales	1,713.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.28	VAT Zero Rated Sales	0.00
Add : VAT	132.82	VAT Amount	132.82
TOTAL AMOUNT DUE	1,758.10	TOTAL SALES	1,846.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1780/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820404111026

Collection Ref. Code : 1827-46-842-4

Account ID : 8201420000-8

Customer Name : CHUA,TEODORA G

Meter Number : 359316GS6

Period : Aug 2016

Premise Address : SALVADOR ST

TOTAL AMOUNT DUE : 3,724.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82014200008

BC16/125.2/1780/0/10/09-23-2016/81

4,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785546338482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593818

78582200008

Date : 09-23-2016

BC16/125.2/1800/0460095/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858220000-8

Collection Ref. Code : 1835-72-104-4

Customer Information----------

Name : ESPINOSA,EDDIE B TM

Premise Address : SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	120233DS6	Pole No	:	0460095
Serial No	:	22094314	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15569
Period From	:	08-22-2016	Prev Rdg	:	15427
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	776.73
Transmission Charge	0.3425/kWh	48.64
System Loss Charge	0.8726/kWh	123.91
Sub-Total		949.28
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,646.00	32.92
Sub-Total		45.78
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		50.02
Transmission		1.33
System Loss		7.66
Distribution		49.36
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		193.33
CURRENT BILL - SEPTEMBER 2016		1,599.70
TOTAL AMOUNT DUE		3,245.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,449.00

Your monthly electricity consumption chart

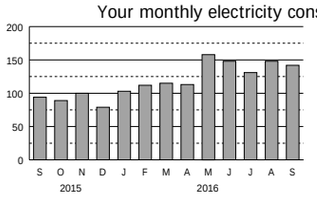

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.70		
Less : VAT	115.13		
Amount Net of VAT	1,484.57		
Less: BIR 2306	47.96		
BIR 2307	28.34	VATable Sales	1,484.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.27	VAT Zero Rated Sales	0.00
Add : VAT	115.13	VAT Amount	115.13
TOTAL AMOUNT DUE	1,523.40	TOTAL SALES	1,599.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1800/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785546338482

Collection Ref. Code : 1835-72-104-4

Account ID : 7858220000-8

Customer Name : ESPINOSA,EDDIE B TM

Meter Number : 120233DS6

Period : Aug 2016

Premise Address : SALVADOR ST LABANGON

TOTAL AMOUNT DUE : 3,245.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78582200008 BC16/125.2/1800/0/10/09-23-2016/81 4,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004327995901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587933

00401200001

Date : 09-23-2016

BC16/125.2/1810/0460095/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040120000-1

Collection Ref. Code : 1807-53-425-1

Customer Information----------

Name : BRIGOLI,JESUS M

Premise Address : NX 46C SALVADOR ST IN

TIN :

Metering Information----------

Meter No	:	315520GS6	Pole No	:	0460095
Serial No	:	46042704	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27037
Period From	:	08-22-2016	Prev Rdg	:	26886
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	825.95
Transmission Charge	0.3425/kWh	51.72
System Loss Charge	0.8726/kWh	131.76
Sub-Total		1,009.43
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,646.50	32.93
Sub-Total		46.60
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		53.19
Transmission		1.42
System Loss		8.16
Distribution		52.45
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		205.29
CURRENT BILL - SEPTEMBER 2016		1,698.37
TOTAL AMOUNT DUE		3,345.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,585.00

Your monthly electricity consumption chart

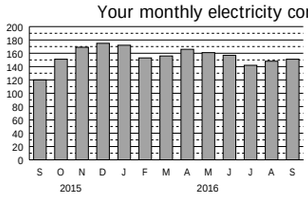

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.37		
Less : VAT	122.16		
Amount Net of VAT	1,576.21		
Less: BIR 2306	50.92		
BIR 2307	30.09	VATable Sales	1,576.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,495.20	VAT Zero Rated Sales	0.00
Add : VAT	122.16	VAT Amount	122.16
TOTAL AMOUNT DUE	1,617.36	TOTAL SALES	1,698.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1810/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004327995901

Collection Ref. Code	: 1807-53-425-1	Premise Address	: NX 46C SALVADOR ST IN		
Account ID	: 0040120000-1				
Customer Name	: BRIGOLI,JESUS M	TOTAL AMOUNT DUE	: 3,345.04	Overdue Bill	: 1
Meter Number	: 315520GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00401200001 BC16/125.2/1810/0/10/09-23-2016/81 4,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146008201933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592490

14642200001

Date : 09-23-2016

BC16/125.2/1820/0460095/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464220000-1

Collection Ref. Code : 1827-85-719-6

Customer Information----------

Name : GALLARDO,JONH DALE T

Premise Address : SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	315574GS6	Pole No	:	0460095
Serial No	:	49552650	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20507
Period From	:	08-22-2016	Prev Rdg	:	20459
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 179.00
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.21
CURRENT BILL - SEPTEMBER 2016		332.44
TOTAL AMOUNT DUE		647.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 302.00

Your monthly electricity consumption chart

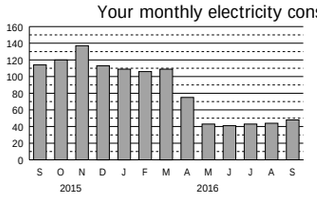

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.44		
Less : VAT	23.22		
Amount Net of VAT	309.22		
Less: BIR 2306	9.70		
BIR 2307	5.73	VATable Sales	309.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.79	VAT Zero Rated Sales	0.00
Add : VAT	23.22	VAT Amount	23.22
TOTAL AMOUNT DUE	317.01	TOTAL SALES	332.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1820/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146008201933

Collection Ref. Code	: 1827-85-719-6	Premise Address	: SALVADOR ST LABANGON		
Account ID	: 1464220000-1				
Customer Name	: GALLARDO,JONH DALE T	TOTAL AMOUNT DUE	: 647.14	Overdue Bill	: 1
Meter Number	: 315574GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14642200001 BC16/125.2/1820/0/10/09-23-2016/81 4,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493433418997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597874

49301200009

Date : 09-23-2016

BC16/125.2/1830/0460095/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4930120000-9

Collection Ref. Code : 1807-53-395-6

Customer Information----------

Name : ABELLA,ROQUE

Premise Address : SALVADOR ST LABANGON INT,NR TINOY TABASA OF CPD

TIN :

Metering Information----------

Meter No	:	315514GS6	Pole No	:	0460095
Serial No	:	48675368	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22194
Period From	:	08-22-2016	Prev Rdg	:	22085
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,102.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	596.22
Transmission Charge	0.3425/kWh	37.33
System Loss Charge	0.8726/kWh	95.11
Sub-Total		728.66
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,102.00	22.04
Sub-Total		31.90
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		38.40
Transmission		1.02
System Loss		5.89
Distribution		38.03
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.15
CURRENT BILL - SEPTEMBER 2016		1,225.60
TOTAL AMOUNT DUE		2,327.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,182.00

Your monthly electricity consumption chart

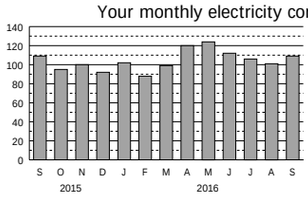

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.60		
Less : VAT	88.14		
Amount Net of VAT	1,137.46		
Less: BIR 2306	36.72		
BIR 2307	21.71	VATable Sales	1,137.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.03	VAT Zero Rated Sales	0.00
Add : VAT	88.14	VAT Amount	88.14
TOTAL AMOUNT DUE	1,167.17	TOTAL SALES	1,225.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1830/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493433418997

Collection Ref. Code	: 1807-53-395-6	Premise Address	: SALVADOR ST LABANGON INT,NR TINOY TABASA OF CPD		
Account ID	: 4930120000-9				
Customer Name	: ABELLA,ROQUE	TOTAL AMOUNT DUE	: 2,327.64	Overdue Bill	: 1
Meter Number	: 315514GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49301200009 BC16/125.2/1830/0/10/09-23-2016/81 4,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393591606815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598997

39301200000

Date : 09-23-2016

BC16/125.2/1840/0459954/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3930120000-0

Collection Ref. Code : 1807-53-392-1

Customer Information----------

Name : TABASA,LORENZO A

Premise Address : 46 INT C SALVADOR ST

TIN :

Metering Information----------

Meter No	:	332684GS6	Pole No	:	0459954
Serial No	:	42956776	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16065
Period From	:	08-22-2016	Prev Rdg	:	15996
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 118.98
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.48
CURRENT BILL - SEPTEMBER 2016		626.18
TOTAL AMOUNT DUE		1,314.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 468.00

Your monthly electricity consumption chart

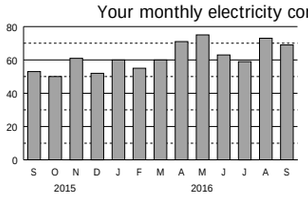

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.18		
Less : VAT	44.52		
Amount Net of VAT	581.66		
Less: BIR 2306	18.57		
BIR 2307	10.98	VATable Sales	581.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.11	VAT Zero Rated Sales	0.00
Add : VAT	44.52	VAT Amount	44.52
TOTAL AMOUNT DUE	596.63	TOTAL SALES	626.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1840/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393591606815

Collection Ref. Code	: 1807-53-392-1	Premise Address	: 46 INT C SALVADOR ST		
Account ID	: 3930120000-0				
Customer Name	: TABASA,LORENZO A	TOTAL AMOUNT DUE	: 1,314.08	Overdue Bill	: 1
Meter Number	: 332684GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39301200000 BC16/125.2/1840/0/10/09-23-2016/81 4,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606995711874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589180

60664033911

Date : 09-23-2016

BC16/125.2/1841/0460095/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6066403391-1

Collection Ref. Code : 1857-43-575-3

Customer Information----------

Name : SEVILLE,LOREVETTE TABASA

Premise Address : 46-C SALVADOR ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10183 EES6	Pole No	:	0460095
Serial No	:	05844573	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2419
Period From	:	08-22-2016	Prev Rdg	:	2354
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	223	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 114.47
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.50
CURRENT BILL - SEPTEMBER 2016		587.54
TOTAL AMOUNT DUE		1,118.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 450.00

Your monthly electricity consumption chart

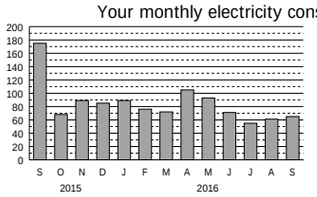

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.54		
Less : VAT	41.70		
Amount Net of VAT	545.84		
Less: BIR 2306	17.36		
BIR 2307	10.30	VATable Sales	545.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.18	VAT Zero Rated Sales	0.00
Add : VAT	41.70	VAT Amount	41.70
TOTAL AMOUNT DUE	559.88	TOTAL SALES	587.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1841/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606995711874

Collection Ref. Code	: 1857-43-575-3	Premise Address	: 46-C SALVADOR ST.,LABANGON, CEBU CITY		
Account ID	: 6066403391-1				
Customer Name	: SEVILLE,LOREVETTE TABASA	TOTAL AMOUNT DUE	: 1,118.89	Overdue Bill	: 1
Meter Number	: 10183 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60664033911 BC16/125.2/1841/0/10/09-23-2016/81 4,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536289078089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586810

53692200008

Date : 09-23-2016

BC16/125.2/1860/0459954/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5369220000-8

Collection Ref. Code : 1835-94-773-5

Customer Information----------

Name : TABASA,ALICIA L

Premise Address : SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	265951GS6	Pole No	:	0459954
Serial No	:	47881137	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5348
Period From	:	08-22-2016	Prev Rdg	:	5272
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 93.43
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.03
CURRENT BILL - SEPTEMBER 2016		730.13
TOTAL AMOUNT DUE		1,537.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 675.00

Your monthly electricity consumption chart

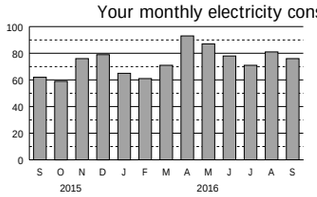

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.13		
Less : VAT	52.04		
Amount Net of VAT	678.09		
Less: BIR 2306	21.70		
BIR 2307	12.84	VATable Sales	678.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.55	VAT Zero Rated Sales	0.00
Add : VAT	52.04	VAT Amount	52.04
TOTAL AMOUNT DUE	695.59	TOTAL SALES	730.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1860/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536289078089

Collection Ref. Code	: 1835-94-773-5	Premise Address	: SALVADOR ST LABANGON		
Account ID	: 5369220000-8				
Customer Name	: TABASA,ALICIA L	TOTAL AMOUNT DUE	: 1,537.49	Overdue Bill	: 1
Meter Number	: 265951GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53692200008

BC16/125.2/1860/0/10/09-23-2016/81

4,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697664628963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

69792200003

BILLING STATEMENT

1006599704

Date : 09-23-2016

BC16/125.2/1870/0459954/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979220000-3

Collection Ref. Code : 1837-27-065-1

Customer Information----------

Name : PORTER,BARBARA B

Premise Address : 46 SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	318921GS6	Pole No	:	0459954
Serial No	:	49515687	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	38925
Period From	:	08-22-2016	Prev Rdg	:	38607
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	978	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,324.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,739.43
Transmission Charge	0.3425/kWh	108.92
System Loss Charge	0.8726/kWh	277.49
Sub-Total		2,125.84
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,324.50	66.49
Sub-Total		95.28
Government Charges		
Franchise Tax - Local		23.52
Value Added Tax		
Generation		112.03
Transmission		2.98
System Loss		17.17
Distribution		109.79
Others		14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		431.25
CURRENT BILL - SEPTEMBER 2016		3,567.26
TOTAL AMOUNT DUE		6,891.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 3,164.00

Your monthly electricity consumption chart

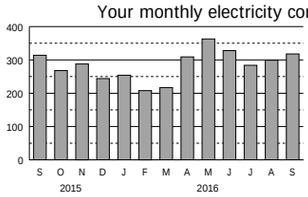

Avg Monthly Usage : 284.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,567.26		
Less : VAT	256.23		
Amount Net of VAT	3,311.03		
Less: BIR 2306	106.76		
BIR 2307	63.19	VATable Sales	3,311.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,141.08	VAT Zero Rated Sales	0.00
Add : VAT	256.23	VAT Amount	256.23
TOTAL AMOUNT DUE	3,397.31	TOTAL SALES	3,567.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1870/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697664628963

Collection Ref. Code	: 1837-27-065-1	Premise Address	: 46 SALVADOR ST LABANGON		
Account ID	: 6979220000-3				
Customer Name	: PORTER,BARBARA B	TOTAL AMOUNT DUE	: 6,891.57	Overdue Bill	: 1
Meter Number	: 318921GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69792200003 BC16/125.2/1870/0/10/09-23-2016/81 4,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124749858495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596948

12401200006

Date : 09-23-2016

BC16/125.2/1940/0460172/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1240120000-6

Collection Ref. Code : 1807-53-557-6

Customer Information----------

Name : BACALSO,OLIMPIA

Premise Address : BK 24A SALVADOR ST

TIN :

Metering Information----------

Meter No	:	411140GS6	Pole No	:	0460172
Serial No	:	2003218415	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10053
Period From	:	08-22-2016	Prev Rdg	:	10018
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 154.87
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.55
CURRENT BILL - SEPTEMBER 2016		217.80
TOTAL AMOUNT DUE		952.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 396.00

Your monthly electricity consumption chart

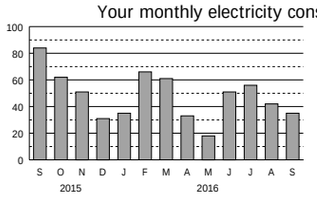

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.80		
Less : VAT	15.50		
Amount Net of VAT	202.30		
Less: BIR 2306	6.46		
BIR 2307	3.71	VATable Sales	202.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.13	VAT Zero Rated Sales	0.00
Add : VAT	15.50	VAT Amount	15.50
TOTAL AMOUNT DUE	207.63	TOTAL SALES	217.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1940/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124749858495

Collection Ref. Code : 1807-53-557-6

Account ID : 1240120000-6

Customer Name : BACALSO,OLIMPIA

Meter Number : 411140GS6

Period : Jul 2016 to Aug 2016

Premise Address : BK 24A SALVADOR ST

TOTAL AMOUNT DUE : 952.10

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12401200006 BC16/125.2/1940/0/10/09-23-2016/81 4,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461372738858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599335

46143200007

Date : 09-23-2016

BC16/125.2/1950/0460172/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4614320000-7

Collection Ref. Code : 1831-48-065-4

Customer Information----------

Name : BACALSO,NANCY S TM

Premise Address : SALVADOR ST

TIN :

Metering Information----------

Meter No	:	276939GS6	Pole No	:	0460172
Serial No	:	40966065	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14038
Period From	:	08-22-2016	Prev Rdg	:	13912
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	689.21
Transmission Charge	0.3425/kWh	43.16
System Loss Charge	0.8726/kWh	109.95
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,371.50	27.43
Sub-Total		38.84
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		44.39
Transmission		1.19
System Loss		6.80
Distribution		43.86
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		171.39
CURRENT BILL - SEPTEMBER 2016		1,418.08
TOTAL AMOUNT DUE		2,789.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 1,334.00

Your monthly electricity consumption chart

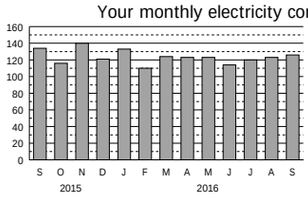

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.08		
Less : VAT	102.02		
Amount Net of VAT	1,316.06		
Less: BIR 2306	42.50		
BIR 2307	25.12	VATable Sales	1,316.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,248.44	VAT Zero Rated Sales	0.00
Add : VAT	102.02	VAT Amount	102.02
TOTAL AMOUNT DUE	1,350.46	TOTAL SALES	1,418.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1950/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461372738858

Collection Ref. Code	: 1831-48-065-4	Premise Address	: SALVADOR ST		
Account ID	: 4614320000-7				
Customer Name	: BACALSO,NANCY S TM	TOTAL AMOUNT DUE	: 2,789.39	Overdue Bill	: 1
Meter Number	: 276939GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46143200007 BC16/125.2/1950/0/10/09-23-2016/81 4,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934325073904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586400

93401200006

Date : 09-23-2016

BC16/125.2/1960/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9340120000-6

Collection Ref. Code : 1807-53-662-9

Customer Information----------

Name : TABOADA,BERNARDITA C

Premise Address : TRES DE ABRIL ST RIVERSD,NR CARLOS NAVARRO

TIN :

Metering Information----------

Meter No	:	559141 GS6	Pole No	:	0458605
Serial No	:	93114920	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1869
Period From	:	08-22-2016	Prev Rdg	:	1823
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 171.40
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.27
CURRENT BILL - SEPTEMBER 2016		319.01
TOTAL AMOUNT DUE		631.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 205.00

Your monthly electricity consumption chart

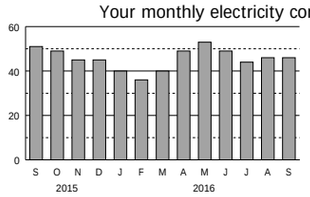

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.01		
Less : VAT	22.31		
Amount Net of VAT	296.70		
Less: BIR 2306	9.30		
BIR 2307	5.50	VATable Sales	296.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.90	VAT Zero Rated Sales	0.00
Add : VAT	22.31	VAT Amount	22.31
TOTAL AMOUNT DUE	304.21	TOTAL SALES	319.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1960/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934325073904

Collection Ref. Code	: 1807-53-662-9	Premise Address	: TRES DE ABRIL ST RIVERSD,NR CARLOS NAVARRO
Account ID	: 9340120000-6		
Customer Name	: TABOADA,BERNARDITA C	TOTAL AMOUNT DUE	: 631.80
Meter Number	: 559141 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93401200006

BC16/125.2/1960/0/10/09-23-2016/81

4,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221196162960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596172

22133200000

Date : 09-23-2016

BC16/125.2/1970/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2213320000-0

Collection Ref. Code : 1837-87-650-9

Customer Information----------

Name : GECAIN,ARMANDO C

Premise Address : LABANGON,TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	323033 GS6	Pole No	:	0458605
Serial No	:	42596689	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9500
Period From	:	08-22-2016	Prev Rdg	:	9323
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	150	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,275.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	968.17
Transmission Charge	0.3425/kWh	60.62
System Loss Charge	0.8726/kWh	154.45
Sub-Total		1,183.24
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 4,190.00	83.80
Sub-Total		99.82
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		62.35
Transmission		1.66
System Loss		9.55
Distribution		61.38
Others		13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		246.31
CURRENT BILL - SEPTEMBER 2016		2,040.83
TOTAL AMOUNT DUE		4,315.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,915.00

Your monthly electricity consumption chart

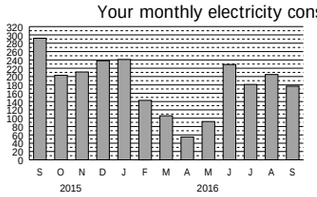

Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,040.83		
Less : VAT	148.53		
Amount Net of VAT	1,892.30		
Less: BIR 2306	61.88		
BIR 2307	36.16	VATable Sales	1,892.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,794.26	VAT Zero Rated Sales	0.00
Add : VAT	148.53	VAT Amount	148.53
TOTAL AMOUNT DUE	1,942.79	TOTAL SALES	2,040.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1970/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221196162960

Collection Ref. Code	: 1837-87-650-9	Premise Address	: LABANGON,TRES DE ABRIL ST
Account ID	: 2213320000-0		
Customer Name	: GECAIN,ARMANDO C	TOTAL AMOUNT DUE	: 4,315.83
Meter Number	: 323033 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22133200000 BC16/125.2/1970/0/10/09-23-2016/81 4,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539137838336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587948

53903200003

Date : 09-23-2016

BC16/125.2/2030/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5390320000-3

Collection Ref. Code : 1837-48-650-6

Customer Information----------

Name : TEJENO,PILAR P TM

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	523481 GS6	Pole No	:	0458605
Serial No	:	83286310	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5703
Period From	:	08-22-2016	Prev Rdg	:	5600
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,731.00	34.62
Sub-Total		43.94
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		141.82
CURRENT BILL - SEPTEMBER 2016		1,174.04
TOTAL AMOUNT DUE		2,905.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,875.00

Your monthly electricity consumption chart

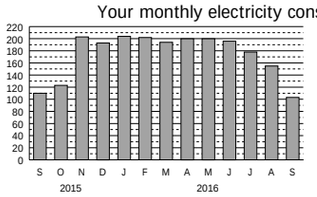

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.04		
Less : VAT	85.01		
Amount Net of VAT	1,089.03		
Less: BIR 2306	35.42		
BIR 2307	20.80	VATable Sales	1,089.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.81	VAT Zero Rated Sales	0.00
Add : VAT	85.01	VAT Amount	85.01
TOTAL AMOUNT DUE	1,117.82	TOTAL SALES	1,174.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2030/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539137838336

Collection Ref. Code	: 1837-48-650-6	Premise Address	: TRES DE ABRIL LABANGON		
Account ID	: 5390320000-3				
Customer Name	: TEJENO,PILAR P TM	TOTAL AMOUNT DUE	: 2,905.28	Overdue Bill	: 1
Meter Number	: 523481 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53903200003 BC16/125.2/2030/0/10/09-23-2016/81 4,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044574052137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591275

04401200003

Date : 09-23-2016

BC16/125.2/2040/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0440120000-3

Collection Ref. Code : 1807-53-665-3

Customer Information----------

Name : SILOS,TARCELA

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	486854 GS6	Pole No	:	0458605
Serial No	:	59081825	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1476
Period From	:	08-22-2016	Prev Rdg	:	1432
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 161.86
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.57
CURRENT BILL - SEPTEMBER 2016		307.75
TOTAL AMOUNT DUE		715.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 579.00

Your monthly electricity consumption chart

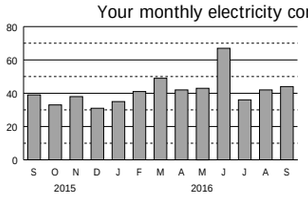

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.75		
Less : VAT	21.63		
Amount Net of VAT	286.12		
Less: BIR 2306	9.03		
BIR 2307	5.30	VATable Sales	286.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.79	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	293.42	TOTAL SALES	307.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2040/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044574052137

Collection Ref. Code	: 1807-53-665-3	Premise Address	: TRES DE ABRIL ST
Account ID	: 0440120000-3		
Customer Name	: SILOS,TARCELA	TOTAL AMOUNT DUE	: 715.99
Meter Number	: 486854 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04401200003

BC16/125.2/2040/0/10/09-23-2016/81

4,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567005223505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586124

56793200009

Date : 09-23-2016

BC16/125.2/2050/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5679320000-9

Collection Ref. Code : 1825-85-011-9

Customer Information----------

Name : SILOS,ALFREDO

Premise Address : TRES DE ABRIL ST,SALVADOR

TIN :

Metering Information----------

Meter No	:	393237 GS6	Pole No	:	0458605
Serial No	:	2003161403	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8817
Period From	:	08-22-2016	Prev Rdg	:	8556
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	100	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,940.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,427.64
Transmission Charge	0.3425/kWh	89.39
System Loss Charge	0.8726/kWh	227.75
Sub-Total		1,744.78
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,940.00	58.80
Sub-Total		82.42
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		91.95
Transmission		2.45
System Loss		14.09
Distribution		90.22
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		354.58
CURRENT BILL - SEPTEMBER 2016		2,933.58
TOTAL AMOUNT DUE		5,873.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,519.00

Your monthly electricity consumption chart

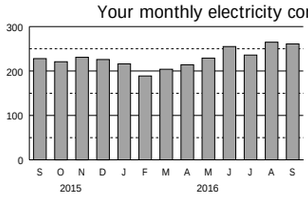

Avg Monthly Usage : 228.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,933.58		
Less : VAT	210.92		
Amount Net of VAT	2,722.66		
Less: BIR 2306	87.89		
BIR 2307	51.97	VATable Sales	2,722.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,582.80	VAT Zero Rated Sales	0.00
Add : VAT	210.92	VAT Amount	210.92
TOTAL AMOUNT DUE	2,793.72	TOTAL SALES	2,933.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2050/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567005223505

Collection Ref. Code	: 1825-85-011-9	Premise Address	: TRES DE ABRIL ST,SALVADOR		
Account ID	: 5679320000-9				
Customer Name	: SILOS,ALFREDO	TOTAL AMOUNT DUE	: 5,873.67	Overdue Bill	: 1
Meter Number	: 393237 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56793200009 BC16/125.2/2050/0/10/09-23-2016/81 4,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000649706761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586064

00033200007

Date : 09-23-2016

BC16/125.2/2060/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003320000-7

Collection Ref. Code : 1831-38-203-2

Customer Information----------

Name : SANTILLANA,IMELDA T

Premise Address : 795-B TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	480987 GS6	Pole No	:	0458605
Serial No	:	97539670	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4376
Period From	:	08-22-2016	Prev Rdg	:	4241
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	140	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	738.44
Transmission Charge	0.3425/kWh	46.24
System Loss Charge	0.8726/kWh	117.80
Sub-Total		902.48
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,394.00	27.88
Sub-Total		40.10
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		47.55
Transmission		1.26
System Loss		7.27
Distribution		46.95
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.35
CURRENT BILL - SEPTEMBER 2016		1,517.20
TOTAL AMOUNT DUE		2,911.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,200.00

Your monthly electricity consumption chart

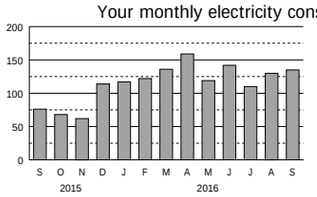

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.20		
Less : VAT	109.04		
Amount Net of VAT	1,408.16		
Less: BIR 2306	45.43		
BIR 2307	26.88	VATable Sales	1,408.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.85	VAT Zero Rated Sales	0.00
Add : VAT	109.04	VAT Amount	109.04
TOTAL AMOUNT DUE	1,444.89	TOTAL SALES	1,517.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2060/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000649706761

Collection Ref. Code	: 1831-38-203-2	Premise Address	: 795-B TRES DE ABRIL ST,LABANGON		
Account ID	: 0003320000-7				
Customer Name	: SANTILLANA,IMELDA T	TOTAL AMOUNT DUE	: 2,911.42	Overdue Bill	: 1
Meter Number	: 480987 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00033200007 BC16/125.2/2060/0/10/09-23-2016/81 4,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634982544994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586171

63413200005

Date : 09-23-2016

BC16/125.2/2090/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6341320000-5

Collection Ref. Code : 1823-47-491-8

Customer Information----------

Name : VILLARIN,TERESA M1 N

Premise Address : 795-D TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523733 GS6	Pole No	:	0458605
Serial No	:	81144686	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8312
Period From	:	08-22-2016	Prev Rdg	:	8131
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	908	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,772.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	990.05
Transmission Charge	0.3425/kWh	61.99
System Loss Charge	0.8726/kWh	157.94
Sub-Total		1,209.98
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,773.00	55.46
Sub-Total		71.84
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		63.76
Transmission		1.70
System Loss		9.76
Distribution		62.75
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		247.99
CURRENT BILL - SEPTEMBER 2016		2,052.71
TOTAL AMOUNT DUE		4,825.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,330.00

Your monthly electricity consumption chart

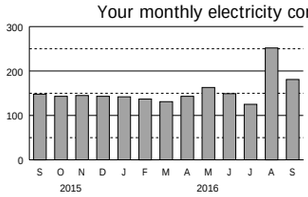

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.71		
Less : VAT	148.22		
Amount Net of VAT	1,904.49		
Less: BIR 2306	61.76		
BIR 2307	36.37	VATable Sales	1,904.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,806.36	VAT Zero Rated Sales	0.00
Add : VAT	148.22	VAT Amount	148.22
TOTAL AMOUNT DUE	1,954.58	TOTAL SALES	2,052.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2090/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634982544994

Collection Ref. Code	: 1823-47-491-8	Premise Address	: 795-D TRES DE ABRIL,LABANGON,CEBU CITY		
Account ID	: 6341320000-5				
Customer Name	: VILLARIN,TERESA M1 N	TOTAL AMOUNT DUE	: 4,825.55	Overdue Bill	: 1
Meter Number	: 523733 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63413200005 BC16/125.2/2090/0/10/09-23-2016/81 4,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399472446399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600984

39962200000

Date : 09-23-2016

BC16/125.2/2100/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996220000-0

Collection Ref. Code : 1841-71-350-3

Customer Information----------

Name : NAVARRO,VERONICA L

Premise Address : 795-D TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572992 GS6	Pole No	:	0458605
Serial No	:	G096731476	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3474
Period From	:	08-22-2016	Prev Rdg	:	3392
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	380	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		954.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.6049/kWh	49.60
System Loss Charge	0.8472/kWh	69.47
Sub-Total		567.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,965.00	39.30
Sub-Total		46.72
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		28.88
Transmission		1.35
System Loss		4.21
Distribution		28.76
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		115.04
CURRENT BILL - SEPTEMBER 2016		968.99
TOTAL AMOUNT DUE		1,923.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,011.00

Your monthly electricity consumption chart

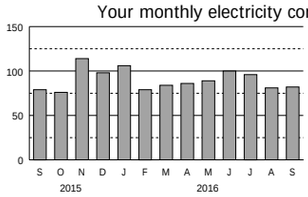

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.99		
Less : VAT	69.57		
Amount Net of VAT	899.42		
Less: BIR 2306	28.99		
BIR 2307	17.21	VATable Sales	899.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.22	VAT Zero Rated Sales	0.00
Add : VAT	69.57	VAT Amount	69.57
TOTAL AMOUNT DUE	922.79	TOTAL SALES	968.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2100/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399472446399

Collection Ref. Code	: 1841-71-350-3	Premise Address	: 795-D TRES DE ABRIL ST.,LABANGON,CEBU CITY
Account ID	: 3996220000-0		
Customer Name	: NAVARRO,VERONICA L	TOTAL AMOUNT DUE	: 1,923.15 Overdue Bill : 1
Meter Number	: 572992 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39962200000

BC16/125.2/2100/0/10/09-23-2016/81

4,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301114181886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586472

30190200003

Date : 09-23-2016

BC16/125.2/2120/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3019020000-3

Collection Ref. Code : 1807-26-740-7

Customer Information----------

Name : TABOADA,RIZALINA

Premise Address : BK 827 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	573652 GS6	Pole No	:	0458605
Serial No	:	60069807	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2364
Period From	:	08-22-2016	Prev Rdg	:	2277
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 69.99
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.47
CURRENT BILL - SEPTEMBER 2016		875.01
TOTAL AMOUNT DUE		1,553.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 478.00

Your monthly electricity consumption chart

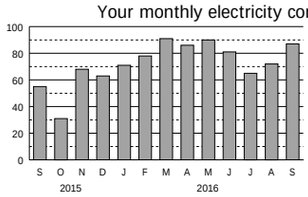

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.01		
Less : VAT	62.28		
Amount Net of VAT	812.73		
Less: BIR 2306	25.97		
BIR 2307	15.43	VATable Sales	812.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.33	VAT Zero Rated Sales	0.00
Add : VAT	62.28	VAT Amount	62.28
TOTAL AMOUNT DUE	833.61	TOTAL SALES	875.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2120/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301114181886

Collection Ref. Code	: 1807-26-740-7	Premise Address	: BK 827 TRES DE ABRIL		
Account ID	: 3019020000-3				
Customer Name	: TABOADA,RIZALINA	TOTAL AMOUNT DUE	: 1,553.18	Overdue Bill	: 1
Meter Number	: 573652 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30190200003 BC16/125.2/2120/0/10/09-23-2016/81 4,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991874516524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596627

99192200006

Date : 09-23-2016

BC16/125.2/2130/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9919220000-6

Collection Ref. Code : 1821-88-014-5

Customer Information----------

Name : ABAS,SIEGFRED L

Premise Address : 795 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	514973 GS6	Pole No	:	0458605
Serial No	:	68276313	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4033
Period From	:	08-22-2016	Prev Rdg	:	3898
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	738.44
Transmission Charge	0.3425/kWh	46.24
System Loss Charge	0.8726/kWh	117.80
Sub-Total		902.48
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,337.50	26.75
Sub-Total		38.97
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		47.55
Transmission		1.26
System Loss		7.27
Distribution		46.95
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.22
CURRENT BILL - SEPTEMBER 2016		1,515.94
TOTAL AMOUNT DUE		2,853.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,270.00

Your monthly electricity consumption chart

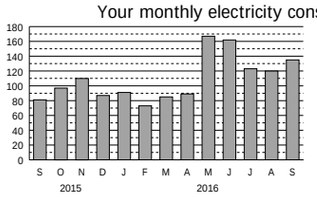

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.94		
Less : VAT	108.91		
Amount Net of VAT	1,407.03		
Less: BIR 2306	45.37		
BIR 2307	26.85	VATable Sales	1,407.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.81	VAT Zero Rated Sales	0.00
Add : VAT	108.91	VAT Amount	108.91
TOTAL AMOUNT DUE	1,443.72	TOTAL SALES	1,515.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2130/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991874516524

Collection Ref. Code	: 1821-88-014-5	Premise Address	: 795 TRES DE ABRIL ST		
Account ID	: 9919220000-6				
Customer Name	: ABAS,SIEGFRED L	TOTAL AMOUNT DUE	: 2,853.55	Overdue Bill	: 1
Meter Number	: 514973 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99192200006 BC16/125.2/2130/0/10/09-23-2016/81 4,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924708016395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92463200003

BILLING STATEMENT

1006596202

Date : 09-23-2016

BC16/125.2/2150/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9246320000-3

Collection Ref. Code : 1831-72-428-6

Customer Information----------

Name : TEJENO,ROTILLO M TM

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	524040 GS6	Pole No	:	0458605
Serial No	:	85812721	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2834
Period From	:	08-22-2016	Prev Rdg	:	2766
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 124.79
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.33
CURRENT BILL - SEPTEMBER 2016		608.69
TOTAL AMOUNT DUE		910.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 345.00

Your monthly electricity consumption chart

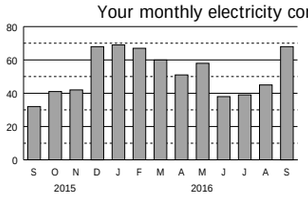

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.69		
Less : VAT	42.96		
Amount Net of VAT	565.73		
Less: BIR 2306	17.89		
BIR 2307	10.67	VATable Sales	565.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.17	VAT Zero Rated Sales	0.00
Add : VAT	42.96	VAT Amount	42.96
TOTAL AMOUNT DUE	580.13	TOTAL SALES	608.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2150/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924708016395

Collection Ref. Code	: 1831-72-428-6	Premise Address	: TRES DE ABRIL ST		
Account ID	: 9246320000-3				
Customer Name	: TEJENO,ROTILLO M TM	TOTAL AMOUNT DUE	: 910.70	Overdue Bill	: 1
Meter Number	: 524040 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92463200003

BC16/125.2/2150/0/10/09-23-2016/81

4,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523480211738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596111

52332200006

Date : 09-23-2016

BC16/125.2/2160/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5233220000-6

Collection Ref. Code : 1827-55-689-7

Customer Information----------

Name : LLANTO,JOSE

Premise Address : TRES DE ABRIL STREET,LABANGON,00004E

TIN :

Metering Information----------

Meter No	:	523617 GS6	Pole No	:	0458605
Serial No	:	92025523	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5853
Period From	:	08-22-2016	Prev Rdg	:	5518
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	100	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,305.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,832.42
Transmission Charge	0.3425/kWh	114.74
System Loss Charge	0.8726/kWh	292.32
Sub-Total		2,239.48
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,305.50	66.11
Sub-Total		96.43
Government Charges		
Franchise Tax - Local		24.75
Value Added Tax		
Generation		118.01
Transmission		3.15
System Loss		18.08
Distribution		115.62
Others		14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		453.74
CURRENT BILL - SEPTEMBER 2016		3,753.18
TOTAL AMOUNT DUE		7,058.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 2,318.00

Your monthly electricity consumption chart

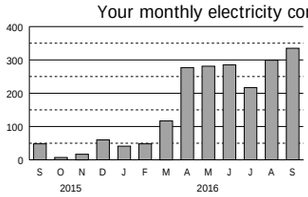

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,753.18		
Less : VAT	269.40		
Amount Net of VAT	3,483.78		
Less: BIR 2306	112.25		
BIR 2307	66.48	VATable Sales	3,483.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,305.05	VAT Zero Rated Sales	0.00
Add : VAT	269.40	VAT Amount	269.40
TOTAL AMOUNT DUE	3,574.45	TOTAL SALES	3,753.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2160/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523480211738

Collection Ref. Code	: 1827-55-689-7	Premise Address	: TRES DE ABRIL STREET,LABANGON,00004E
Account ID	: 5233220000-6		
Customer Name	: LLANTO,JOSE	TOTAL AMOUNT DUE	: 7,058.58 Overdue Bill : 1
Meter Number	: 523617 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52332200006 BC16/125.2/2160/0/10/09-23-2016/81 4,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634873981492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586077

63401200009

Date : 09-23-2016

BC16/125.2/2180/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340120000-9

Collection Ref. Code : 1807-53-635-1

Customer Information----------

Name : TABOADA,TERESITA T

Premise Address : TRES DE ABRIL ST,RIVERSIDE

TIN :

Metering Information----------

Meter No	:	482642 GS6	Pole No	:	0458605
Serial No	:	95749058	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6048
Period From	:	08-22-2016	Prev Rdg	:	5890
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,758.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	864.24
Transmission Charge	0.3425/kWh	54.12
System Loss Charge	0.8726/kWh	137.87
Sub-Total		1,056.23
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,759.00	35.18
Sub-Total		49.48
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		55.66
Transmission		1.48
System Loss		8.53
Distribution		54.85
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		214.86
CURRENT BILL - SEPTEMBER 2016		1,777.65
TOTAL AMOUNT DUE		3,536.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,400.00

Your monthly electricity consumption chart

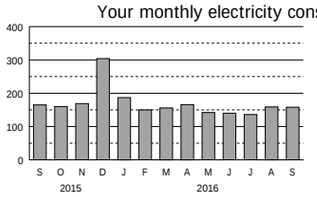

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.65		
Less : VAT	127.86		
Amount Net of VAT	1,649.79		
Less: BIR 2306	53.27		
BIR 2307	31.49	VATable Sales	1,649.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,565.03	VAT Zero Rated Sales	0.00
Add : VAT	127.86	VAT Amount	127.86
TOTAL AMOUNT DUE	1,692.89	TOTAL SALES	1,777.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2180/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634873981492

Collection Ref. Code	: 1807-53-635-1	Premise Address	: TRES DE ABRIL ST,RIVERSIDE		
Account ID	: 6340120000-9				
Customer Name	: TABOADA,TERESITA T	TOTAL AMOUNT DUE	: 3,536.47	Overdue Bill	: 1
Meter Number	: 482642 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63401200009 BC16/125.2/2180/0/10/09-23-2016/81 4,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219336244905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594824

21904200009

Date : 09-23-2016

BC16/125.2/2240/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2190420000-9

Collection Ref. Code : 1827-33-440-1

Customer Information----------

Name : ALIANEC,DEMOSTHENES S

Premise Address : 795 TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	574347 GS6	Pole No	:	0458605
Serial No	:	75895757	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3593
Period From	:	08-22-2016	Prev Rdg	:	3513
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Surcharge	0.02 of 615.00	12.30
Sub-Total		- 103.01
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.28
CURRENT BILL - SEPTEMBER 2016		762.97
TOTAL AMOUNT DUE		1,377.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,000.00

Your monthly electricity consumption chart

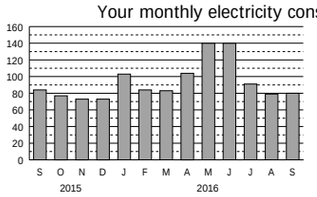

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.97		
Less : VAT	54.18		
Amount Net of VAT	708.79		
Less: BIR 2306	22.59		
BIR 2307	13.41	VATable Sales	708.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.79	VAT Zero Rated Sales	0.00
Add : VAT	54.18	VAT Amount	54.18
TOTAL AMOUNT DUE	726.97	TOTAL SALES	762.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2240/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219336244905

Collection Ref. Code	: 1827-33-440-1	Premise Address	: 795 TRES DE ABRIL ST.		
Account ID	: 2190420000-9				
Customer Name	: ALIANEC,DEMOSTHENES S	TOTAL AMOUNT DUE	: 1,377.99	Overdue Bill	: 1
Meter Number	: 574347 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21904200009

BC16/125.2/2240/0/10/09-23-2016/81

4,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676826894647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590037

67642200009

Date : 09-23-2016

BC16/125.2/2260/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6764220000-9

Collection Ref. Code : 1827-88-395-2

Customer Information----------

Name : DELORASO,CESARIO C

Premise Address : 795D TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	324112 GS6	Pole No	:	0458605
Serial No	:	42724795	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4610
Period From	:	08-22-2016	Prev Rdg	:	4433
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,818.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	968.17
Transmission Charge	0.3425/kWh	60.62
System Loss Charge	0.8726/kWh	154.45
Sub-Total		1,183.24
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,818.50	36.37
Sub-Total		52.39
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		62.35
Transmission		1.66
System Loss		9.55
Distribution		61.38
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		240.22
CURRENT BILL - SEPTEMBER 2016		1,987.31
TOTAL AMOUNT DUE		3,806.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,915.00

Your monthly electricity consumption chart

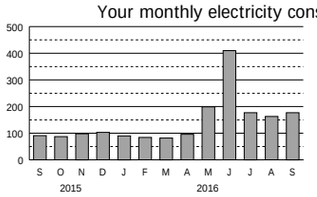

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.31		
Less : VAT	142.80		
Amount Net of VAT	1,844.51		
Less: BIR 2306	59.49		
BIR 2307	35.20	VATable Sales	1,844.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,749.82	VAT Zero Rated Sales	0.00
Add : VAT	142.80	VAT Amount	142.80
TOTAL AMOUNT DUE	1,892.62	TOTAL SALES	1,987.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2260/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676826894647

Collection Ref. Code	: 1827-88-395-2	Premise Address	: 795D TRES DE ABRIL ST,LABANGON
Account ID	: 6764220000-9		
Customer Name	: DELORASO,CESARIO C	TOTAL AMOUNT DUE	: 3,806.05
Meter Number	: 324112 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67642200009 BC16/125.2/2260/0/10/09-23-2016/81 4,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224021862033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597407

22401200005

Date : 09-23-2016

BC16/125.2/2280/0460172/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2240120000-5

Collection Ref. Code : 1807-53-560-6

Customer Information----------

Name : MADRID,JUANITO P

Premise Address : NR 30A C SALVADOR ST

TIN :

Metering Information----------

Meter No	:	556506 GS6	Pole No	:	0460172
Serial No	:	97020776	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5947
Period From	:	08-22-2016	Prev Rdg	:	5752
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,925.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,066.63
Transmission Charge	0.3425/kWh	66.79
System Loss Charge	0.8726/kWh	170.16
Sub-Total		1,303.58
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,925.50	38.51
Sub-Total		56.16
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		68.70
Transmission		1.83
System Loss		10.53
Distribution		67.56
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		264.41
CURRENT BILL - SEPTEMBER 2016		2,187.11
TOTAL AMOUNT DUE		4,112.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,800.00

Your monthly electricity consumption chart

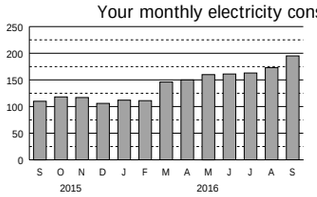

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.11		
Less : VAT	157.09		
Amount Net of VAT	2,030.02		
Less: BIR 2306	65.45		
BIR 2307	38.74	VATable Sales	2,030.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,925.83	VAT Zero Rated Sales	0.00
Add : VAT	157.09	VAT Amount	157.09
TOTAL AMOUNT DUE	2,082.92	TOTAL SALES	2,187.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2280/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224021862033

Collection Ref. Code	: 1807-53-560-6	Premise Address	: NR 30A C SALVADOR ST		
Account ID	: 2240120000-5				
Customer Name	: MADRID,JUANITO P	TOTAL AMOUNT DUE	: 4,112.61	Overdue Bill	: 1
Meter Number	: 556506 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22401200005

BC16/125.2/2280/0/10/09-23-2016/81

4,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191888945618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597150

19130854391

Date : 09-23-2016

BC16/125.2/2281/0460172/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1913085439-1

Collection Ref. Code : 1857-37-239-5

Customer Information----------

Name : SOBREVILLA,CECELIA PENOTE

Premise Address : 063 SITIO CAIMITO RIVERSIDE,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012726 EFS6	Pole No	:	0460172
Serial No	:	121436565	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5803
Period From	:	08-22-2016	Prev Rdg	:	5509
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	713	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,318.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,608.15
Transmission Charge	0.3425/kWh	100.70
System Loss Charge	0.8726/kWh	256.54
Sub-Total		1,965.39
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,318.00	66.36
Sub-Total		92.98
Government Charges		
Franchise Tax - Local		21.78
Value Added Tax		
Generation		103.59
Transmission		2.76
System Loss		15.86
Distribution		101.55
Others		13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		399.38
CURRENT BILL - SEPTEMBER 2016		3,303.98
TOTAL AMOUNT DUE		6,622.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 2,893.00

Your monthly electricity consumption chart

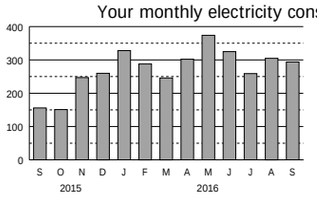

Avg Monthly Usage : 271.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,303.98		
Less : VAT	237.53		
Amount Net of VAT	3,066.45		
Less: BIR 2306	98.97		
BIR 2307	58.53	VATable Sales	3,066.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,908.95	VAT Zero Rated Sales	0.00
Add : VAT	237.53	VAT Amount	237.53
TOTAL AMOUNT DUE	3,146.48	TOTAL SALES	3,303.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2281/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191888945618

Collection Ref. Code	: 1857-37-239-5	Premise Address	: 063 SITIO CAIMITO RIVERSIDE,LABANGON, CEBU CITY		
Account ID	: 1913085439-1				
Customer Name	: SOBREVILLA,CECELIA PENOTE	TOTAL AMOUNT DUE	: 6,622.00	Overdue Bill	: 1
Meter Number	: 012726 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19130854391

BC16/125.2/2281/0/10/09-23-2016/81

4,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824652135301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597721

82401200009

Date : 09-23-2016

BC16/125.2/2350/0460102/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8240120000-9

Collection Ref. Code : 1807-53-587-8

Customer Information----------

Name : TABOADA,ANDRES S

Premise Address : BK 40 SALVADOR ST INT

TIN :

Metering Information----------

Meter No	:	339742GS6	Pole No	:	0460102
Serial No	:	47543403	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	72352
Period From	:	08-22-2016	Prev Rdg	:	71662
No of Days	:	31	Diff Rdg	:	690
Avg kWh/day	:	22.26	Registered	:	690
Conn Load	:	0	Billed kWh	:	690

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,956.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,774.23
Transmission Charge	0.3425/kWh	236.33
System Loss Charge	0.8726/kWh	602.09
Sub-Total		4,612.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,207.91
Supply Charge	0.4118/kWh	284.14
Metering Charge	0.6989/kWh	482.24
	5.00/month	5.00
Sub-Total		1,979.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	62.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 15,411.00	308.22
Sub-Total		370.68
Government Charges		
Franchise Tax - Local		52.22
Value Added Tax		
Generation		243.08
Transmission		6.47
System Loss		37.22
Distribution		237.51
Others		50.75
Universal Charge		
Missionary Electrification	0.1561/kWh	107.71
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.56
Sub-Total		955.97
CURRENT BILL - SEPTEMBER 2016		7,918.59
TOTAL AMOUNT DUE		15,875.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 7,454.00

Your monthly electricity consumption chart

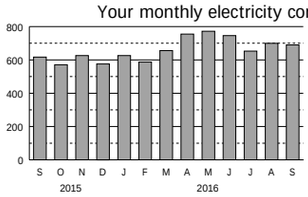

Avg Monthly Usage : 659.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,918.59		
Less : VAT	575.03		
Amount Net of VAT	7,343.56		
Less: BIR 2306	239.60		
BIR 2307	140.30	VATable Sales	7,343.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,963.66	VAT Zero Rated Sales	0.00
Add : VAT	575.03	VAT Amount	575.03
TOTAL AMOUNT DUE	7,538.69	TOTAL SALES	7,918.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2350/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824652135301

Collection Ref. Code	: 1807-53-587-8	Premise Address	: BK 40 SALVADOR ST INT		
Account ID	: 8240120000-9				
Customer Name	: TABOADA,ANDRES S	TOTAL AMOUNT DUE	: 15,875.35	Overdue Bill	: 1
Meter Number	: 339742GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82401200009 BC16/125.2/2350/0/10/09-23-2016/81 4,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786663508223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594723

78600555714

Date : 09-23-2016

BC16/125.2/2411/0460081/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7860055571-4

Collection Ref. Code : 1855-77-779-7

Customer Information----------

Name : ARAEN,JUANITA TABOADA

Premise Address : 46-C,SALVADOR ST.,LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	550361 GS6	Pole No	:	0460081
Serial No	:	65475677	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2516
Period From	:	08-22-2016	Prev Rdg	:	2446
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	334	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 122.42
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.44
CURRENT BILL - SEPTEMBER 2016		633.26
TOTAL AMOUNT DUE		1,244.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 691.00

Your monthly electricity consumption chart

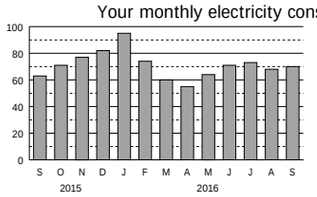

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.26		
Less : VAT	44.95		
Amount Net of VAT	588.31		
Less: BIR 2306	18.73		
BIR 2307	11.10	VATable Sales	588.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.48	VAT Zero Rated Sales	0.00
Add : VAT	44.95	VAT Amount	44.95
TOTAL AMOUNT DUE	603.43	TOTAL SALES	633.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2411/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786663508223

Collection Ref. Code	: 1855-77-779-7	Premise Address	: 46-C,SALVADOR ST.,LABANGON CEBU CITY		
Account ID	: 7860055571-4				
Customer Name	: ARAEN,JUANITA TABOADA	TOTAL AMOUNT DUE	: 1,244.57	Overdue Bill	: 1
Meter Number	: 550361 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78600555714

BC16/125.2/2411/0/10/09-23-2016/81

4,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034385218967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586165

03401200005

Date : 09-23-2016

BC16/125.2/2420/0460102/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0340120000-5

Collection Ref. Code : 1807-53-593-2

Customer Information----------

Name : MABITAD,PEDRO

Premise Address : #40 SALVADOR ST.

TIN :

Metering Information----------

Meter No	:	253232GS6	Pole No	:	0460102
Serial No	:	43021929	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25462
Period From	:	08-22-2016	Prev Rdg	:	25074
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	0	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,762.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,122.32
Transmission Charge	0.3425/kWh	132.89
System Loss Charge	0.8726/kWh	338.57
Sub-Total		2,593.78
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,762.50	75.25
Sub-Total		110.38
Government Charges		
Franchise Tax - Local		28.64
Value Added Tax		
Generation		136.69
Transmission		3.64
System Loss		20.93
Distribution		133.82
Others		16.68
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		525.23
CURRENT BILL - SEPTEMBER 2016		4,344.57
TOTAL AMOUNT DUE		8,107.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,349.00

Your monthly electricity consumption chart

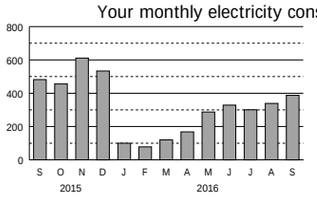

Avg Monthly Usage : 322.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,344.57		
Less : VAT	311.76		
Amount Net of VAT	4,032.81		
Less: BIR 2306	129.90		
BIR 2307	76.96	VATable Sales	4,032.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,825.95	VAT Zero Rated Sales	0.00
Add : VAT	311.76	VAT Amount	311.76
TOTAL AMOUNT DUE	4,137.71	TOTAL SALES	4,344.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2420/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034385218967

Collection Ref. Code : 1807-53-593-2

Account ID : 0340120000-5

Customer Name : MABITAD,PEDRO

Meter Number : 253232GS6

Period : Aug 2016

Premise Address : #40 SALVADOR ST.

TOTAL AMOUNT DUE : 8,107.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03401200005 BC16/125.2/2420/0/10/09-23-2016/81 4,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715910375954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592853

71592200001

Date : 09-23-2016

BC16/125.2/2470/0460186/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159220000-1

Collection Ref. Code : 1835-84-446-4

Customer Information----------

Name : DANOSOS,PACIFICO BUAYA

Premise Address : CALEJON LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1080579	Pole No	:	0460186
Serial No	:	40006018	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	842
Period From	:	08-22-2016	Prev Rdg	:	800
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 153.56
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.70
CURRENT BILL - SEPTEMBER 2016		295.10
TOTAL AMOUNT DUE		735.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 343.00

Your monthly electricity consumption chart

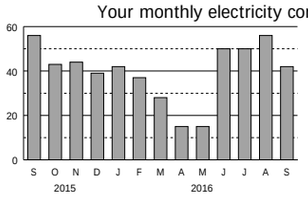

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.10		
Less : VAT	20.80		
Amount Net of VAT	274.30		
Less: BIR 2306	8.67		
BIR 2307	5.09	VATable Sales	274.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.54	VAT Zero Rated Sales	0.00
Add : VAT	20.80	VAT Amount	20.80
TOTAL AMOUNT DUE	281.34	TOTAL SALES	295.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2470/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715910375954

Collection Ref. Code	: 1835-84-446-4	Premise Address	: CALEJON LABANGON		
Account ID	: 7159220000-1				
Customer Name	: DANOSOS,PACIFICO BUAYA	TOTAL AMOUNT DUE	: 735.93	Overdue Bill	: 1
Meter Number	: MTR1080579				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71592200001 BC16/125.2/2470/0/10/09-23-2016/81 4,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315212270199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594062

31542200006

Date : 09-23-2016

BC16/125.2/2480/0460186/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154220000-6

Collection Ref. Code : 1827-72-362-9

Customer Information----------

Name : DACLAN,EFREN T

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	323242GS6	Pole No	:	0460186
Serial No	:	49660832	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16334
Period From	:	08-22-2016	Prev Rdg	:	16225
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	140	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	596.22
Transmission Charge	0.3425/kWh	37.33
System Loss Charge	0.8726/kWh	95.11
Sub-Total		728.66
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 2,508.00	50.16
Sub-Total		60.02
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		38.40
Transmission		1.02
System Loss		5.89
Distribution		38.03
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		151.76
CURRENT BILL - SEPTEMBER 2016		1,257.33
TOTAL AMOUNT DUE		2,505.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,260.00

Your monthly electricity consumption chart

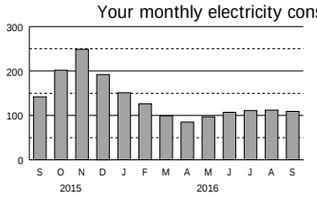

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.33		
Less : VAT	91.54		
Amount Net of VAT	1,165.79		
Less: BIR 2306	38.13		
BIR 2307	22.28	VATable Sales	1,165.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.38	VAT Zero Rated Sales	0.00
Add : VAT	91.54	VAT Amount	91.54
TOTAL AMOUNT DUE	1,196.92	TOTAL SALES	1,257.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2480/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315212270199

Collection Ref. Code	: 1827-72-362-9	Premise Address	: TRES DE ABRIL ST,LABANGON		
Account ID	: 3154220000-6				
Customer Name	: DACLAN,EFREN T	TOTAL AMOUNT DUE	: 2,505.27	Overdue Bill	: 1
Meter Number	: 323242GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31542200006

BC16/125.2/2480/0/10/09-23-2016/81

4,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998222859137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600625

99891200000

Date : 09-23-2016

BC16/125.2/2490/0460186/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9989120000-0

Collection Ref. Code : 1815-23-026-6

Customer Information----------

Name : PADICA,VALERIANO G.

Premise Address : 42-B SALVADOR ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	172812DS6	Pole No	:	0460186
Serial No	:	13016090	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24777
Period From	:	08-22-2016	Prev Rdg	:	24620
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	1050	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	858.77
Transmission Charge	0.3425/kWh	53.77
System Loss Charge	0.8726/kWh	137.00
Sub-Total		1,049.54
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,549.00	30.98
Sub-Total		45.19
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		55.31
Transmission		1.47
System Loss		8.47
Distribution		54.51
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		213.00
CURRENT BILL - SEPTEMBER 2016		1,761.95
TOTAL AMOUNT DUE		3,310.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,530.00

Your monthly electricity consumption chart

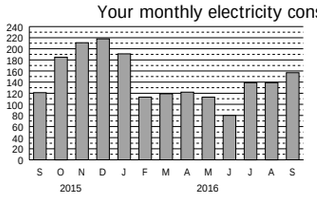

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.95		
Less : VAT	126.58		
Amount Net of VAT	1,635.37		
Less: BIR 2306	52.75		
BIR 2307	31.21	VATable Sales	1,635.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.41	VAT Zero Rated Sales	0.00
Add : VAT	126.58	VAT Amount	126.58
TOTAL AMOUNT DUE	1,677.99	TOTAL SALES	1,761.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2490/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998222859137

Collection Ref. Code	: 1815-23-026-6	Premise Address	: 42-B SALVADOR ST,LABANGON,CEBU CITY
Account ID	: 9989120000-0		
Customer Name	: PADICA,VALERIANO G.	TOTAL AMOUNT DUE	: 3,310.70
Meter Number	: 172812DS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99891200000

BC16/125.2/2490/0/10/09-23-2016/81

4,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234049991212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586104

23401200003

Date : 09-23-2016

BC16/125.2/2570/0460130/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2340120000-3

Collection Ref. Code : 1807-53-602-5

Customer Information----------

Name : CASTILLON,TELESFORO

Premise Address : SALVADOR ST.,LABANGON INT. RIVERSIDE

TIN :

Metering Information----------

Meter No	:	343801GS6	Pole No	:	0460130
Serial No	:	49245629	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16351
Period From	:	08-22-2016	Prev Rdg	:	16231
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	656.39
Transmission Charge	0.3425/kWh	41.10
System Loss Charge	0.8726/kWh	104.71
Sub-Total		802.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 2,848.00	56.96
Sub-Total		67.82
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		42.28
Transmission		1.12
System Loss		6.47
Distribution		41.80
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		167.22
CURRENT BILL - SEPTEMBER 2016		1,385.60
TOTAL AMOUNT DUE		2,833.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,400.00

Your monthly electricity consumption chart

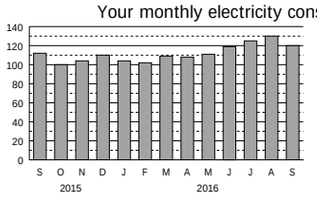

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.60		
Less : VAT	100.91		
Amount Net of VAT	1,284.69		
Less: BIR 2306	42.06		
BIR 2307	24.55	VATable Sales	1,284.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.08	VAT Zero Rated Sales	0.00
Add : VAT	100.91	VAT Amount	100.91
TOTAL AMOUNT DUE	1,318.99	TOTAL SALES	1,385.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2570/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234049991212

Collection Ref. Code	: 1807-53-602-5	Premise Address	: SALVADOR ST.,LABANGON INT. RIVERSIDE		
Account ID	: 2340120000-3				
Customer Name	: CASTILLON,TELESFORO	TOTAL AMOUNT DUE	: 2,833.57	Overdue Bill	: 1
Meter Number	: 343801GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23401200003

BC16/125.2/2570/0/10/09-23-2016/81

4,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770968007317
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587317

77082200005

Date : 09-23-2016

BC16/125.2/2580/0460151/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708220000-5

Collection Ref. Code : 1841-73-530-2

Customer Information----------

Name : PASPASAN,MERCED R

Premise Address : 46-C SALVADOR ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	245578DS6	Pole No	:	0460151
Serial No	:	12925852	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12027
Period From	:	08-22-2016	Prev Rdg	:	11909
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	420	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,357.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.6049/kWh	71.38
System Loss Charge	0.8472/kWh	99.97
Sub-Total		816.80
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,357.50	27.15
Sub-Total		37.83
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		41.57
Transmission		1.96
System Loss		6.08
Distribution		41.12
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		161.55
CURRENT BILL - SEPTEMBER 2016		1,358.81
TOTAL AMOUNT DUE		2,716.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,300.00

Your monthly electricity consumption chart

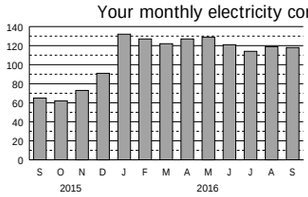

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.81		
Less : VAT	96.35		
Amount Net of VAT	1,262.46		
Less: BIR 2306	40.17		
BIR 2307	24.12	VATable Sales	1,262.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.17	VAT Zero Rated Sales	0.00
Add : VAT	96.35	VAT Amount	96.35
TOTAL AMOUNT DUE	1,294.52	TOTAL SALES	1,358.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2580/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770968007317

Collection Ref. Code	: 1841-73-530-2	Premise Address	: 46-C SALVADOR ST.,LABANGON,CEBU CITY		
Account ID	: 7708220000-5				
Customer Name	: PASPASAN,MERCED R	TOTAL AMOUNT DUE	: 2,716.22	Overdue Bill	: 1
Meter Number	: 245578DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77082200005

BC16/125.2/2580/0/10/09-23-2016/81

4,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134569207938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586228

13401200004

Date : 09-23-2016

BC16/125.2/2590/0460151/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1340120000-4

Collection Ref. Code : 1807-53-599-1

Customer Information----------

Name : LABANG,GERARDA

Premise Address : 45-A SALVADOR ST INT

TIN :

Metering Information----------

Meter No	:	405411GS6	Pole No	:	0460151
Serial No	:	2003165946	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17061
Period From	:	08-22-2016	Prev Rdg	:	16977
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 63.75
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.20
CURRENT BILL - SEPTEMBER 2016		849.34
TOTAL AMOUNT DUE		1,696.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 731.00

Your monthly electricity consumption chart

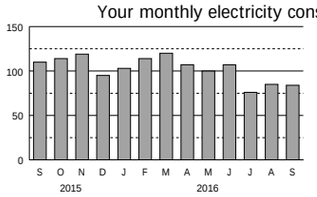

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.34		
Less : VAT	60.61		
Amount Net of VAT	788.73		
Less: BIR 2306	25.25		
BIR 2307	14.97	VATable Sales	788.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.51	VAT Zero Rated Sales	0.00
Add : VAT	60.61	VAT Amount	60.61
TOTAL AMOUNT DUE	809.12	TOTAL SALES	849.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2590/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134569207938

Collection Ref. Code	: 1807-53-599-1	Premise Address	: 45-A SALVADOR ST INT		
Account ID	: 1340120000-4				
Customer Name	: LABANG,GERARDA	TOTAL AMOUNT DUE	: 1,696.28	Overdue Bill	: 1
Meter Number	: 405411GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13401200004 BC16/125.2/2590/0/10/09-23-2016/81 4,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873624638337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589357

87373200002

Date : 09-23-2016

BC16/125.2/2640/0460151/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8737320000-2

Collection Ref. Code : 1839-97-800-7

Customer Information----------

Name : FERNANDEZ,CARMELITA M

Premise Address : 72-B KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437259GS6	Pole No	:	0460151
Serial No	:	63210244	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	29797
Period From	:	08-22-2016	Prev Rdg	:	29651
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	343	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,837.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	798.61
Transmission Charge	0.6049/kWh	88.32
System Loss Charge	0.8472/kWh	123.69
Sub-Total		1,010.62
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,838.00	36.76
Sub-Total		49.98
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		51.43
Transmission		2.42
System Loss		7.51
Distribution		50.73
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		200.09
CURRENT BILL - SEPTEMBER 2016		1,683.44
TOTAL AMOUNT DUE		3,521.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,886.00

Your monthly electricity consumption chart

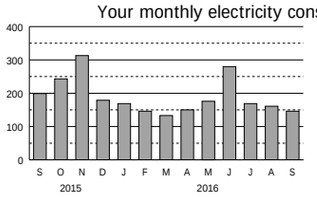

Avg Monthly Usage : 189.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.44		
Less : VAT	119.42		
Amount Net of VAT	1,564.02		
Less: BIR 2306	49.76		
BIR 2307	29.89	VATable Sales	1,564.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.37	VAT Zero Rated Sales	0.00
Add : VAT	119.42	VAT Amount	119.42
TOTAL AMOUNT DUE	1,603.79	TOTAL SALES	1,683.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2640/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873624638337

Collection Ref. Code	: 1839-97-800-7	Premise Address	: 72-B KATIPUNAN ST.,LABANGON,CEBU CITY		
Account ID	: 8737320000-2				
Customer Name	: FERNANDEZ,CARMELITA M	TOTAL AMOUNT DUE	: 3,521.20	Overdue Bill	: 1
Meter Number	: 437259GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87373200002 BC16/125.2/2640/0/10/09-23-2016/81 4,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933263839213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599718

93373200000

Date : 09-23-2016

BC16/125.2/2650/0460116/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9337320000-0

Collection Ref. Code : 1839-94-440-4

Customer Information----------

Name : BOHOL,IRENE B

Premise Address : KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415907GS6	Pole No	:	0460116
Serial No	:	63030656	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27649
Period From	:	08-22-2016	Prev Rdg	:	27402
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	190	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,962.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,351.07
Transmission Charge	0.6049/kWh	149.41
System Loss Charge	0.8472/kWh	209.26
Sub-Total		1,709.74
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,963.00	59.26
Sub-Total		81.62
Government Charges		
Franchise Tax - Local		18.77
Value Added Tax		
Generation		87.01
Transmission		4.09
System Loss		12.71
Distribution		85.41
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		337.72
CURRENT BILL - SEPTEMBER 2016		2,840.82
TOTAL AMOUNT DUE		5,803.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,951.00

Your monthly electricity consumption chart

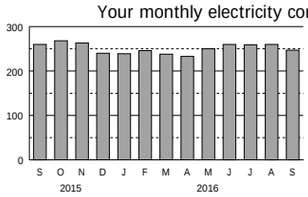

Avg Monthly Usage : 251.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,840.82		
Less : VAT	201.27		
Amount Net of VAT	2,639.55		
Less: BIR 2306	83.86		
BIR 2307	50.44	VATable Sales	2,639.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,505.25	VAT Zero Rated Sales	0.00
Add : VAT	201.27	VAT Amount	201.27
TOTAL AMOUNT DUE	2,706.52	TOTAL SALES	2,840.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2650/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933263839213

Collection Ref. Code	: 1839-94-440-4	Premise Address	: KATIPUNAN ST.,LABANGON,CEBU CITY		
Account ID	: 9337320000-0				
Customer Name	: BOHOL,IRENE B	TOTAL AMOUNT DUE	: 5,803.79	Overdue Bill	: 1
Meter Number	: 415907GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93373200000 BC16/125.2/2650/0/10/09-23-2016/81 4,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235069645450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586479

23563200007

Date : 09-23-2016

BC16/125.2/2660/0468486/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2356320000-7

Collection Ref. Code : 1843-84-218-1

Customer Information----------

Name : BITON,MELITA LABUANA

Premise Address : 72-B KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1958 EVS6	Pole No	:	0468486
Serial No	:	01643562	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3280
Period From	:	08-22-2016	Prev Rdg	:	3196
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	254	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 802.00	16.04
Sub-Total		- 64.65
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.09
CURRENT BILL - SEPTEMBER 2016		848.33
TOTAL AMOUNT DUE		1,650.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 497.00

Your monthly electricity consumption chart

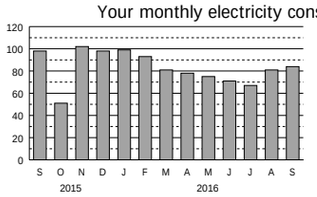

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.33		
Less : VAT	60.50		
Amount Net of VAT	787.83		
Less: BIR 2306	25.20		
BIR 2307	14.96	VATable Sales	787.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.67	VAT Zero Rated Sales	0.00
Add : VAT	60.50	VAT Amount	60.50
TOTAL AMOUNT DUE	808.17	TOTAL SALES	848.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2660/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235069645450

Collection Ref. Code	: 1843-84-218-1	Premise Address	: 72-B KATIPUNAN ST.,LABANGON, CEBU CITY		
Account ID	: 2356320000-7				
Customer Name	: BITON,MELITA LABUANA	TOTAL AMOUNT DUE	: 1,650.30	Overdue Bill	: 1
Meter Number	: 1958 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23563200007 BC16/125.2/2660/0/10/09-23-2016/81 4,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146649945085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592435

14673200003

Date : 09-23-2016

BC16/125.2/2670/0460151/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1467320000-3

Collection Ref. Code : 1843-95-137-1

Customer Information----------

Name : BITON,NORMAN LABUANA

Premise Address : 72-B SALVADOR ST.,SITIO CALIJON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	570021 GS6	Pole No	:	0460151
Serial No	:	94105713	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2500
Period From	:	08-22-2016	Prev Rdg	:	2458
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	332	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 155.53
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.45
CURRENT BILL - SEPTEMBER 2016		292.88
TOTAL AMOUNT DUE		635.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 345.00

Your monthly electricity consumption chart

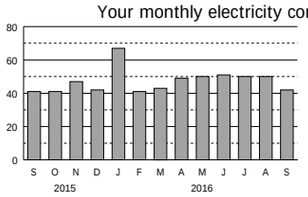

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.88		
Less : VAT	20.56		
Amount Net of VAT	272.32		
Less: BIR 2306	8.57		
BIR 2307	5.05	VATable Sales	272.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.70	VAT Zero Rated Sales	0.00
Add : VAT	20.56	VAT Amount	20.56
TOTAL AMOUNT DUE	279.26	TOTAL SALES	292.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2670/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146649945085

Collection Ref. Code	: 1843-95-137-1	Premise Address	: 72-B SALVADOR ST.,SITIO CALIJON,LABANGON,CEBU CITY
Account ID	: 1467320000-3		
Customer Name	: BITON,NORMAN LABUANA	TOTAL AMOUNT DUE	: 635.33
Meter Number	: 570021 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14673200003 BC16/125.2/2670/0/10/09-23-2016/81 4,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445564413728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591577

44564919965

Date : 09-23-2016

BC16/125.2/2671/0460151/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4456491996-5

Collection Ref. Code : 1853-84-899-9

Customer Information----------

Name : DELOS SANTOS,ANDRINA BADILI

Premise Address : 72-B KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	570913 GS6	Pole No	:	0460151
Serial No	:	93543604	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1054
Period From	:	08-22-2016	Prev Rdg	:	1027
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	109	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 162.58
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.08
CURRENT BILL - SEPTEMBER 2016		122.26
TOTAL AMOUNT DUE		532.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 310.00

Your monthly electricity consumption chart

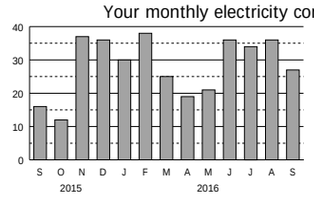

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.26		
Less : VAT	8.46		
Amount Net of VAT	113.80		
Less: BIR 2306	3.53		
BIR 2307	2.02	VATable Sales	113.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.25	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	116.71	TOTAL SALES	122.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2671/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445564413728

Collection Ref. Code	: 1853-84-899-9	Premise Address	: 72-B KATIPUNAN ST.,LABANGON,CEBU CITY		
Account ID	: 4456491996-5				
Customer Name	: DELOS SANTOS,ANDRINA BADILI	TOTAL AMOUNT DUE	: 532.87	Overdue Bill	: 2
Meter Number	: 570913 GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44564919965 BC16/125.2/2671/0/10/09-23-2016/81 4,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334728484276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586116

33473200005

Date : 09-23-2016

BC16/125.2/2680/0460151/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3347320000-5

Collection Ref. Code : 1841-20-089-1

Customer Information----------

Name : PANUNCIA,ANECITA L

Premise Address : 72 B SALVADOR,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438407GS6	Pole No	:	0460151
Serial No	:	59385263	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16726
Period From	:	08-22-2016	Prev Rdg	:	16589
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	120	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,507.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	749.38
Transmission Charge	0.6049/kWh	82.87
System Loss Charge	0.8472/kWh	116.07
Sub-Total		948.32
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,507.50	30.15
Sub-Total		42.55
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		48.27
Transmission		2.27
System Loss		7.05
Distribution		47.64
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		187.26
CURRENT BILL - SEPTEMBER 2016		1,575.13
TOTAL AMOUNT DUE		3,082.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,521.00

Your monthly electricity consumption chart

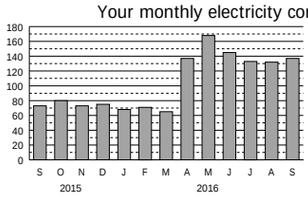

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.13		
Less : VAT	111.59		
Amount Net of VAT	1,463.54		
Less: BIR 2306	46.50		
BIR 2307	27.97	VATable Sales	1,463.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.07	VAT Zero Rated Sales	0.00
Add : VAT	111.59	VAT Amount	111.59
TOTAL AMOUNT DUE	1,500.66	TOTAL SALES	1,575.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2680/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334728484276

Collection Ref. Code : 1841-20-089-1

Account ID : 3347320000-5

Customer Name : PANUNCIA,ANECITA L

Meter Number : 438407GS6

Period : Aug 2016

Premise Address : 72 B SALVADOR,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 3,082.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33473200005

BC16/125.2/2680/0/10/09-23-2016/81

4,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204445572843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587681

20401200009

Date : 09-23-2016

BC16/125.2/2690/0460032/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040120000-9

Collection Ref. Code : 1807-53-458-8

Customer Information----------

Name : POLAN,DANILO D

Premise Address : 72-B KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008315 EFS6	Pole No	:	0460032
Serial No	:	121429504	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3236
Period From	:	08-22-2016	Prev Rdg	:	3124
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:		Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,288.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.63
Transmission Charge	0.6049/kWh	67.75
System Loss Charge	0.8472/kWh	94.89
Sub-Total		775.27
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		35.90
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		39.46
Transmission		1.86
System Loss		5.77
Distribution		39.06
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		153.37
CURRENT BILL - SEPTEMBER 2016		1,290.01
TOTAL AMOUNT DUE		2,578.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,160.00

Your monthly electricity consumption chart

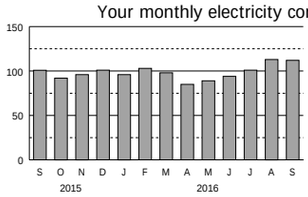

Avg Monthly Usage : 98.52kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.01		
Less : VAT	91.48		
Amount Net of VAT	1,198.53		
Less: BIR 2306	38.12		
BIR 2307	22.90	VATable Sales	1,198.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.51	VAT Zero Rated Sales	0.00
Add : VAT	91.48	VAT Amount	91.48
TOTAL AMOUNT DUE	1,228.99	TOTAL SALES	1,290.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2690/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204445572843

Collection Ref. Code	: 1807-53-458-8	Premise Address	: 72-B KATIPUNAN ST.,LABANGON, CEBU CITY		
Account ID	: 2040120000-9				
Customer Name	: POLAN,DANILO D	TOTAL AMOUNT DUE	: 2,578.28	Overdue Bill	: 1
Meter Number	: 008315 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20401200009 BC16/125.2/2690/0/10/09-23-2016/81 4,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043192267085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590415

04373200007

Date : 09-23-2016

BC16/125.2/2700/1365504/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0437320000-7

Collection Ref. Code : 1841-33-155-4

Customer Information----------

Name : ORDINAL,EVELYN C

Premise Address : KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426249GS6	Pole No	:	1365504
Serial No	:	2003213441	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24768
Period From	:	08-22-2016	Prev Rdg	:	24615
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	390	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,888.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	836.89
Transmission Charge	0.6049/kWh	92.55
System Loss Charge	0.8472/kWh	129.62
Sub-Total		1,059.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,888.00	37.76
Sub-Total		51.61
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		53.91
Transmission		2.54
System Loss		7.86
Distribution		53.13
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		209.56
CURRENT BILL - SEPTEMBER 2016		1,763.01
TOTAL AMOUNT DUE		3,651.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,640.00

Your monthly electricity consumption chart

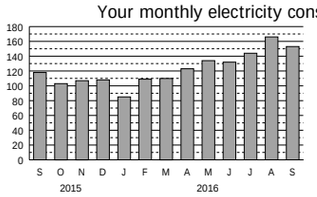

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.01		
Less : VAT	125.03		
Amount Net of VAT	1,637.98		
Less: BIR 2306	52.10		
BIR 2307	31.30	VATable Sales	1,637.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,554.58	VAT Zero Rated Sales	0.00
Add : VAT	125.03	VAT Amount	125.03
TOTAL AMOUNT DUE	1,679.61	TOTAL SALES	1,763.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2700/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043192267085

Collection Ref. Code	: 1841-33-155-4	Premise Address	: KATIPUNAN ST.,LABANGON,CEBU CITY		
Account ID	: 0437320000-7				
Customer Name	: ORDINAL,EVELYN C	TOTAL AMOUNT DUE	: 3,651.02	Overdue Bill	: 1
Meter Number	: 426249GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04373200007 BC16/125.2/2700/0/10/09-23-2016/81 4,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323286744419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597928

32373200008

Date : 09-23-2016

BC16/125.2/2720/0468486/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3237320000-8

Collection Ref. Code : 1839-94-536-2

Customer Information----------

Name : PILARE,GERONIDES O

Premise Address : 72-B KATIPUNAN ST,,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436788GS6	Pole No	:	0468486
Serial No	:	57854344	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19757
Period From	:	08-22-2016	Prev Rdg	:	19280
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:		Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,758.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,609.14
Transmission Charge	0.3425/kWh	163.37
System Loss Charge	0.8726/kWh	416.23
Sub-Total		3,188.74
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,758.00	115.16
Sub-Total		158.34
Government Charges		
Franchise Tax - Local		35.38
Value Added Tax		
Generation		168.06
Transmission		4.47
System Loss		25.73
Distribution		164.38
Others		23.25
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		648.51
CURRENT BILL - SEPTEMBER 2016		5,365.44
Debit Adjustments		122.13
TOTAL AMOUNT DUE		11,245.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 5,582.00

Your monthly electricity consumption chart

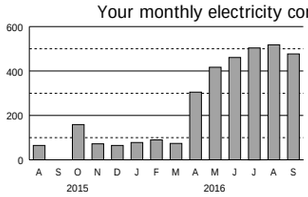

Avg Monthly Usage : 252.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,365.44		
Less : VAT	385.89		
Amount Net of VAT	4,979.55		
Less: BIR 2306	160.79		
BIR 2307	95.05	VATable Sales	4,979.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,723.71	VAT Zero Rated Sales	0.00
Add : VAT	385.89	VAT Amount	385.89
TOTAL AMOUNT DUE	5,109.60	TOTAL SALES	5,365.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2720/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323286744419

Collection Ref. Code	: 1839-94-536-2	Premise Address	: 72-B KATIPUNAN ST,,LABANGON,CEBU CITY		
Account ID	: 3237320000-8				
Customer Name	: PILARE,GERONIDES O	TOTAL AMOUNT DUE	: 11,245.75	Overdue Bill	: 1
Meter Number	: 436788GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32373200008 BC16/125.2/2720/0/10/09-23-2016/81 4,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327611384961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32721511346

1006600006

Date : 09-23-2016

BC16/125.2/2730/0462275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3272151134-6

Collection Ref. Code : 1859-88-104-1

Customer Information----------

Name : ABANES,VIOLETA VECINA

Premise Address : 72 B. CALEJON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033273	Pole No	:	0462275
Serial No	:	125286842	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	701
Period From	:	08-22-2016	Prev Rdg	:	670
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 148.09
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.41
CURRENT BILL - SEPTEMBER 2016		181.27
TOTAL AMOUNT DUE		300.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 255.00

Your monthly electricity consumption chart

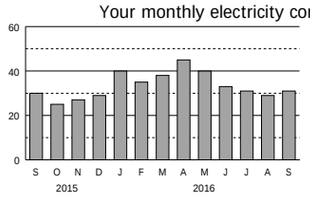

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.27		
Less : VAT	12.49		
Amount Net of VAT	168.78		
Less: BIR 2306	5.19		
BIR 2307	3.08	VATable Sales	168.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.51	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	173.00	TOTAL SALES	181.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2730/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327611384961

Collection Ref. Code	: 1859-88-104-1	Premise Address	: 72 B. CALEJON,LABANGON,CEBU CITY		
Account ID	: 3272151134-6				
Customer Name	: ABANES,VIOLETA VECINA	TOTAL AMOUNT DUE	: 300.56	Overdue Bill	: 1
Meter Number	: MTR1033273				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32721511346 BC16/125.2/2730/0/10/09-23-2016/81 4,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558475014641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597739

55833200003

Date : 09-23-2016

BC16/125.2/2740/0468486/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5583320000-3

Collection Ref. Code : 1823-96-689-6

Customer Information----------

Name : TORIBIO,GLENDA M

Premise Address : 72-F SALVADOR ST CALIJON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510874 GS6	Pole No	:	0468486
Serial No	:	53314298	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9141
Period From	:	08-22-2016	Prev Rdg	:	9057
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	140	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		861.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.6049/kWh	50.81
System Loss Charge	0.8472/kWh	71.16
Sub-Total		581.44
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 861.00	17.22
Sub-Total		24.82
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		29.60
Transmission		1.39
System Loss		4.33
Distribution		29.44
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		114.92
CURRENT BILL - SEPTEMBER 2016		966.53
TOTAL AMOUNT DUE		1,827.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,556.00

Your monthly electricity consumption chart

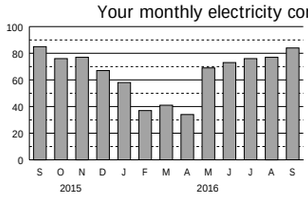

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.53		
Less : VAT	68.51		
Amount Net of VAT	898.02		
Less: BIR 2306	28.56		
BIR 2307	17.16	VATable Sales	898.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.30	VAT Zero Rated Sales	0.00
Add : VAT	68.51	VAT Amount	68.51
TOTAL AMOUNT DUE	920.81	TOTAL SALES	966.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2740/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558475014641

Collection Ref. Code	: 1823-96-689-6	Premise Address	: 72-F SALVADOR ST CALIJON,LABANGON,CEBU CITY
Account ID	: 5583320000-3		
Customer Name	: TORIBIO,GLENDA M	TOTAL AMOUNT DUE	: 1,827.57
Meter Number	: 510874 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55833200003 BC16/125.2/2740/0/10/09-23-2016/81 4,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454288492805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595653

45473200009

Date : 09-23-2016

BC16/125.2/2770/0462275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4547320000-9

Collection Ref. Code : 1841-25-488-6

Customer Information----------

Name : ALICANTE,LUCENA T

Premise Address : 72-B KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116136	Pole No	:	0462275
Serial No	:	40074559	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1046
Period From	:	08-22-2016	Prev Rdg	:	958
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	140	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,154.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.6049/kWh	53.23
System Loss Charge	0.8472/kWh	74.55
Sub-Total		609.13
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		31.07
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		30.99
Transmission		1.46
System Loss		4.52
Distribution		30.81
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		120.96
CURRENT BILL - SEPTEMBER 2016		1,017.95
TOTAL AMOUNT DUE		2,172.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 670.00

Your monthly electricity consumption chart

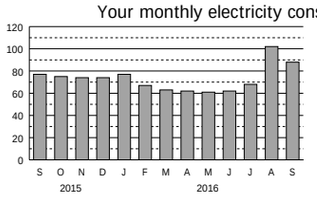

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.95		
Less : VAT	72.32		
Amount Net of VAT	945.63		
Less: BIR 2306	30.14		
BIR 2307	18.07	VATable Sales	945.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.42	VAT Zero Rated Sales	0.00
Add : VAT	72.32	VAT Amount	72.32
TOTAL AMOUNT DUE	969.74	TOTAL SALES	1,017.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2770/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454288492805

Collection Ref. Code	: 1841-25-488-6	Premise Address	: 72-B KATIPUNAN ST.,LABANGON,CEBU CITY
Account ID	: 4547320000-9		
Customer Name	: ALICANTE,LUCENA T	TOTAL AMOUNT DUE	: 2,172.71 Overdue Bill : 1
Meter Number	: MTR1116136		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45473200009 BC16/125.2/2770/0/10/09-23-2016/81 4,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633151335918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585922

63373200003

Date : 09-23-2016

BC16/125.2/2820/0460032/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6337320000-3

Collection Ref. Code : 1839-93-455-7

Customer Information----------

Name : FERNAN,PROCESO B

Premise Address : 72 B KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416617GS6	Pole No	:	0460032
Serial No	:	91766365	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24642
Period From	:	08-22-2016	Prev Rdg	:	24376
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	289	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,690.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,454.99
Transmission Charge	0.6049/kWh	160.90
System Loss Charge	0.8472/kWh	225.36
Sub-Total		1,841.25
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,690.50	53.81
Sub-Total		77.89
Government Charges		
Franchise Tax - Local		20.14
Value Added Tax		
Generation		93.71
Transmission		4.41
System Loss		13.69
Distribution		91.93
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		362.36
CURRENT BILL - SEPTEMBER 2016		3,047.61
TOTAL AMOUNT DUE		5,738.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,207.00

Your monthly electricity consumption chart

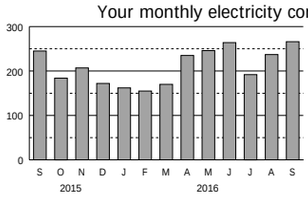

Avg Monthly Usage : 210.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,047.61		
Less : VAT	215.50		
Amount Net of VAT	2,832.11		
Less: BIR 2306	89.80		
BIR 2307	54.11	VATable Sales	2,832.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,688.20	VAT Zero Rated Sales	0.00
Add : VAT	215.50	VAT Amount	215.50
TOTAL AMOUNT DUE	2,903.70	TOTAL SALES	3,047.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2820/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633151335918

Collection Ref. Code	: 1839-93-455-7	Premise Address	: 72 B KATIPUNAN ST,LABANGON,CEBU CITY		
Account ID	: 6337320000-3				
Customer Name	: FERNAN,PROCESO B	TOTAL AMOUNT DUE	: 5,738.20	Overdue Bill	: 1
Meter Number	: 416617GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63373200003 BC16/125.2/2820/0/10/09-23-2016/81 4,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254090053875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595044

25480200002

Date : 09-23-2016

BC16/125.2/2860/0460032/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548020000-2

Collection Ref. Code : 1821-17-980-3

Customer Information----------

Name : TALLA,ANTONIO C

Premise Address : SALVADOR ST

TIN :

Metering Information----------

Meter No	:	334754GS6	Pole No	:	0460032
Serial No	:	48851433	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12326
Period From	:	08-22-2016	Prev Rdg	:	12209
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	70	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	639.98
Transmission Charge	0.3425/kWh	40.07
System Loss Charge	0.8726/kWh	102.09
Sub-Total		782.14
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,380.00	27.60
Sub-Total		38.19
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		41.22
Transmission		1.10
System Loss		6.31
Distribution		40.77
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		159.47
CURRENT BILL - SEPTEMBER 2016		1,319.57
TOTAL AMOUNT DUE		2,699.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,255.00

Your monthly electricity consumption chart

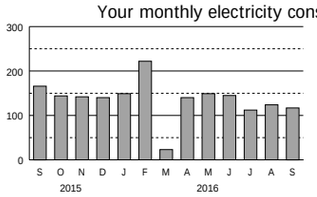

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.57		
Less : VAT	95.03		
Amount Net of VAT	1,224.54		
Less: BIR 2306	39.61		
BIR 2307	23.38	VATable Sales	1,224.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.55	VAT Zero Rated Sales	0.00
Add : VAT	95.03	VAT Amount	95.03
TOTAL AMOUNT DUE	1,256.58	TOTAL SALES	1,319.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2860/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254090053875

Collection Ref. Code : 1821-17-980-3
Account ID : 2548020000-2
Customer Name : TALLA,ANTONIO C
Meter Number : 334754GS6
Period : Aug 2016

Premise Address : SALVADOR ST
TOTAL AMOUNT DUE : 2,699.62
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25480200002

BC16/125.2/2860/0/10/09-23-2016/81

4,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329223156262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600695

32965093688

Date : 09-23-2016

BC16/125.2/2880/0460032/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3296509368-8

Collection Ref. Code : 1853-67-410-9

Customer Information----------

Name : DAGATAN,MYRNA QUIJANO

Premise Address : KATIPUNAN ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	556756 GS6	Pole No	:	0460032
Serial No	:	G024544026	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8804
Period From	:	08-22-2016	Prev Rdg	:	8561
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	983	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,583.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,329.19
Transmission Charge	0.3425/kWh	83.23
System Loss Charge	0.8726/kWh	212.04
Sub-Total		1,624.46
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,583.50	51.67
Sub-Total		73.67
Government Charges		
Franchise Tax - Local		17.99
Value Added Tax		
Generation		85.60
Transmission		2.28
System Loss		13.11
Distribution		84.04
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		329.78
CURRENT BILL - SEPTEMBER 2016		2,728.21
TOTAL AMOUNT DUE		5,311.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,574.00

Your monthly electricity consumption chart

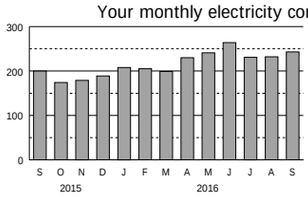

Avg Monthly Usage : 215.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,728.21		
Less : VAT	196.03		
Amount Net of VAT	2,532.18		
Less: BIR 2306	81.68		
BIR 2307	48.33	VATable Sales	2,532.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,402.17	VAT Zero Rated Sales	0.00
Add : VAT	196.03	VAT Amount	196.03
TOTAL AMOUNT DUE	2,598.20	TOTAL SALES	2,728.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2880/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329223156262

Collection Ref. Code	: 1853-67-410-9	Premise Address	: KATIPUNAN ST.,LABANGON		
Account ID	: 3296509368-8				
Customer Name	: DAGATAN,MYRNA QUIJANO	TOTAL AMOUNT DUE	: 5,311.57	Overdue Bill	: 1
Meter Number	: 556756 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32965093688 BC16/125.2/2880/0/10/09-23-2016/81 4,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054127984527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596227

05497686872

Date : 09-23-2016

BC16/125.2/2880/0460032/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0549768687-2

Collection Ref. Code : 1853-76-092-7

Customer Information----------

Name : DACUBA,WILFREDO MONTILLA

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	425711 GS6	Pole No	:	0460032
Serial No	:	90249906	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5016
Period From	:	08-22-2016	Prev Rdg	:	4895
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	444	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	661.86
Transmission Charge	0.3425/kWh	41.44
System Loss Charge	0.8726/kWh	105.58
Sub-Total		808.88
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		36.78
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		42.62
Transmission		1.13
System Loss		6.52
Distribution		42.15
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.53
CURRENT BILL - SEPTEMBER 2016		1,361.41
TOTAL AMOUNT DUE		2,652.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,147.00

Your monthly electricity consumption chart

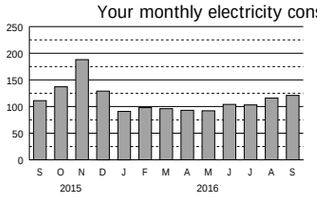

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.41		
Less : VAT	97.91		
Amount Net of VAT	1,263.50		
Less: BIR 2306	40.81		
BIR 2307	24.12	VATable Sales	1,263.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.57	VAT Zero Rated Sales	0.00
Add : VAT	97.91	VAT Amount	97.91
TOTAL AMOUNT DUE	1,296.48	TOTAL SALES	1,361.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2880/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054127984527

Collection Ref. Code	: 1853-76-092-7	Premise Address	: KATIPUNAN ST		
Account ID	: 0549768687-2				
Customer Name	: DACUBA,WILFREDO MONTILLA	TOTAL AMOUNT DUE	: 2,652.86	Overdue Bill	: 1
Meter Number	: 425711 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05497686872 BC16/125.2/2880/0/10/09-23-2016/81 4,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571043557720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587743

57192200004

Date : 09-23-2016

BC16/125.2/2890/0460032/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5719220000-4

Collection Ref. Code : 1821-86-566-9

Customer Information----------

Name : LEPITEN,ROLANDO C

Premise Address : SALVADOR ST,LABANGON

TIN :

Metering Information----------

Meter No	:	339381GS6	Pole No	:	0460032
Serial No	:	45975417	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8725
Period From	:	08-22-2016	Prev Rdg	:	8657
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 621.00	12.42
Sub-Total		- 118.41
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.15
CURRENT BILL - SEPTEMBER 2016		615.89
TOTAL AMOUNT DUE		1,236.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 735.00

Your monthly electricity consumption chart

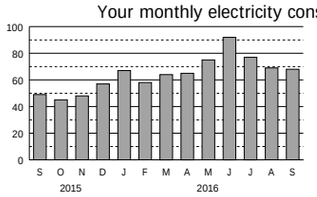

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.89		
Less : VAT	43.73		
Amount Net of VAT	572.16		
Less: BIR 2306	18.21		
BIR 2307	10.80	VATable Sales	572.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.15	VAT Zero Rated Sales	0.00
Add : VAT	43.73	VAT Amount	43.73
TOTAL AMOUNT DUE	586.88	TOTAL SALES	615.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2890/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571043557720

Collection Ref. Code	: 1821-86-566-9	Premise Address	: SALVADOR ST,LABANGON		
Account ID	: 5719220000-4				
Customer Name	: LEPITEN,ROLANDO C	TOTAL AMOUNT DUE	: 1,236.96	Overdue Bill	: 1
Meter Number	: 339381GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57192200004 BC16/125.2/2890/0/10/09-23-2016/81 4,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165779486117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601268

16513200002

Date : 09-23-2016

BC16/125.2/2900/0460032/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1651320000-2

Collection Ref. Code : 1823-59-026-8

Customer Information----------

Name : URSAL,ISABEL D

Premise Address : KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	279857GS6	Pole No	:	0460032
Serial No	:	45062228	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17245
Period From	:	08-22-2016	Prev Rdg	:	17145
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Surcharge	0.02 of 1,225.00	24.50
Sub-Total		- 23.48
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		- 0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.12
CURRENT BILL - SEPTEMBER 2016		1,067.27
TOTAL AMOUNT DUE		2,292.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,100.00

Your monthly electricity consumption chart

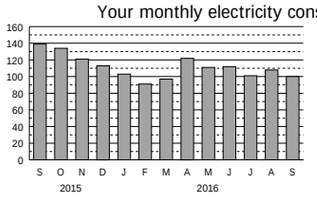

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.27		
Less : VAT	76.46		
Amount Net of VAT	990.81		
Less: BIR 2306	31.85		
BIR 2307	18.86	VATable Sales	990.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	940.10	VAT Zero Rated Sales	0.00
Add : VAT	76.46	VAT Amount	76.46
TOTAL AMOUNT DUE	1,016.56	TOTAL SALES	1,067.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2900/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165779486117

Collection Ref. Code : 1823-59-026-8

Account ID : 1651320000-2

Customer Name : URSAL,ISABEL D

Meter Number : 279857GS6

Period : Aug 2016

Premise Address : KATIPUNAN LABANGON

TOTAL AMOUNT DUE : 2,292.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16513200002

BC16/125.2/2900/0/10/09-23-2016/81

4,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017246920272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594076

01781200009

Date : 09-23-2016

BC16/125.2/2910/0460032/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0178120000-9

Collection Ref. Code : 1813-46-812-5

Customer Information----------

Name : APATAN,ARACIL TM L.

Premise Address : KATIPUNAN ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	143600WS6	Pole No	:	0460032
Serial No	:	77909280	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12214
Period From	:	08-22-2016	Prev Rdg	:	12153
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 108.48
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.64
CURRENT BILL - SEPTEMBER 2016		550.48
TOTAL AMOUNT DUE		999.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,260.00

Your monthly electricity consumption chart

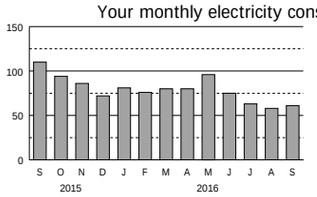

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.48		
Less : VAT	39.01		
Amount Net of VAT	511.47		
Less: BIR 2306	16.25		
BIR 2307	9.65	VATable Sales	511.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.57	VAT Zero Rated Sales	0.00
Add : VAT	39.01	VAT Amount	39.01
TOTAL AMOUNT DUE	524.58	TOTAL SALES	550.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2910/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017246920272

Collection Ref. Code	: 1813-46-812-5	Premise Address	: KATIPUNAN ST,CEBU CITY		
Account ID	: 0178120000-9				
Customer Name	: APATAN,ARACIL TM L.	TOTAL AMOUNT DUE	: 999.44	Overdue Bill	: 1
Meter Number	: 143600WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01781200009 BC16/125.2/2910/0/10/09-23-2016/81 4,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773877237443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588441

77301200000

Date : 09-23-2016

BC16/125.2/2920/1049693/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7730120000-0

Collection Ref. Code : 1807-53-296-8

Customer Information----------

Name : RACHO,SALUD

Premise Address : BK 46 SALVADOR ST

TIN :

Metering Information----------

Meter No	:	419622GS6	Pole No	:	1049693
Serial No	:	53921939	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	34706
Period From	:	08-22-2016	Prev Rdg	:	34648
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 154.36
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.85
CURRENT BILL - SEPTEMBER 2016		468.17
TOTAL AMOUNT DUE		1,130.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,021.00

Your monthly electricity consumption chart

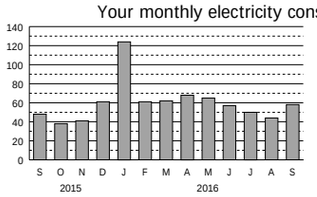

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.17		
Less : VAT	33.18		
Amount Net of VAT	434.99		
Less: BIR 2306	13.82		
BIR 2307	8.15	VATable Sales	434.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.02	VAT Zero Rated Sales	0.00
Add : VAT	33.18	VAT Amount	33.18
TOTAL AMOUNT DUE	446.20	TOTAL SALES	468.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2920/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773877237443

Collection Ref. Code	: 1807-53-296-8	Premise Address	: BK 46 SALVADOR ST		
Account ID	: 7730120000-0				
Customer Name	: RACHO,SALUD	TOTAL AMOUNT DUE	: 1,130.41	Overdue Bill	: 2
Meter Number	: 419622GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77301200000 BC16/125.2/2920/0/10/09-23-2016/81 4,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510762602979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590711

5102112778

Date : 09-23-2016

BC16/125.2/2927/0460081/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5102112277-8

Collection Ref. Code : 1853-42-869-8

Customer Information----------

Name : BACALLA,ROBERTO JR. ARQUIZA

Premise Address : SALVADOR ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548575 GS6	Pole No	:	0460081
Serial No	:	22613648	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3055
Period From	:	08-22-2016	Prev Rdg	:	3001
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	372	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 149.69
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.74
CURRENT BILL - SEPTEMBER 2016		429.55
TOTAL AMOUNT DUE		752.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 343.00

Your monthly electricity consumption chart

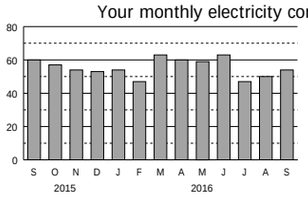

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.55		
Less : VAT	30.22		
Amount Net of VAT	399.33		
Less: BIR 2306	12.60		
BIR 2307	7.47	VATable Sales	399.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.26	VAT Zero Rated Sales	0.00
Add : VAT	30.22	VAT Amount	30.22
TOTAL AMOUNT DUE	409.48	TOTAL SALES	429.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2927/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510762602979

Collection Ref. Code	: 1853-42-869-8	Premise Address	: SALVADOR ST.,LABANGON, CEBU CITY		
Account ID	: 5102112277-8				
Customer Name	: BACALLA,ROBERTO JR. ARQUIZA	TOTAL AMOUNT DUE	: 752.56	Overdue Bill	: 1
Meter Number	: 548575 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5102112778

BC16/125.2/2927/0/10/09-23-2016/81

4,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993402108626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597870

99301200004

Date : 09-23-2016

BC16/125.2/2950/0460116/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9930120000-4

Collection Ref. Code : 1807-53-419-7

Customer Information----------

Name : BACALLA,ROBERTO

Premise Address : 46 SALVADOR ST

TIN :

Metering Information----------

Meter No	:	014769 EFS6	Pole No	:	0460116
Serial No	:	121446347	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1733
Period From	:	08-22-2016	Prev Rdg	:	1596
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	749.38
Transmission Charge	0.3425/kWh	46.92
System Loss Charge	0.8726/kWh	119.55
Sub-Total		915.85
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,522.00	30.44
Sub-Total		42.84
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		48.27
Transmission		1.29
System Loss		7.38
Distribution		47.64
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		186.37
CURRENT BILL - SEPTEMBER 2016		1,542.06
TOTAL AMOUNT DUE		3,064.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,283.00

Your monthly electricity consumption chart

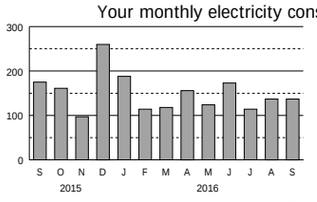

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.06		
Less : VAT	110.94		
Amount Net of VAT	1,431.12		
Less: BIR 2306	46.24		
BIR 2307	27.32	VATable Sales	1,431.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.56	VAT Zero Rated Sales	0.00
Add : VAT	110.94	VAT Amount	110.94
TOTAL AMOUNT DUE	1,468.50	TOTAL SALES	1,542.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2950/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993402108626

Collection Ref. Code	: 1807-53-419-7	Premise Address	: 46 SALVADOR ST		
Account ID	: 9930120000-4				
Customer Name	: BACALLA,ROBERTO	TOTAL AMOUNT DUE	: 3,064.03	Overdue Bill	: 1
Meter Number	: 014769 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99301200004 BC16/125.2/2950/0/10/09-23-2016/81 4,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523960830705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596052

52303200001

Date : 09-23-2016

BC16/125.2/2980/0459954/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5230320000-1

Collection Ref. Code : 1823-26-251-1

Customer Information----------

Name : YLAYA,NEMESIO C

Premise Address : SALVADOR LABANGON # 48

TIN :

Metering Information----------

Meter No	:	419592GS6	Pole No	:	0459954
Serial No	:	52352307	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15434
Period From	:	08-22-2016	Prev Rdg	:	15283
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	825.95
Transmission Charge	0.3425/kWh	51.72
System Loss Charge	0.8726/kWh	131.76
Sub-Total		1,009.43
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,625.00	32.50
Sub-Total		46.17
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		53.19
Transmission		1.42
System Loss		8.16
Distribution		52.45
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		205.22
CURRENT BILL - SEPTEMBER 2016		1,697.87
TOTAL AMOUNT DUE		3,322.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,485.00

Your monthly electricity consumption chart

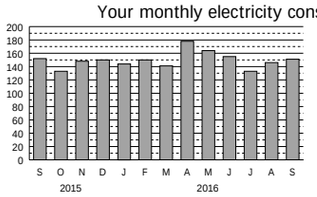

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.87		
Less : VAT	122.10		
Amount Net of VAT	1,575.77		
Less: BIR 2306	50.89		
BIR 2307	30.08	VATable Sales	1,575.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.80	VAT Zero Rated Sales	0.00
Add : VAT	122.10	VAT Amount	122.10
TOTAL AMOUNT DUE	1,616.90	TOTAL SALES	1,697.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2980/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523960830705

Collection Ref. Code	: 1823-26-251-1	Premise Address	: SALVADOR LABANGON # 48		
Account ID	: 5230320000-1				
Customer Name	: YLAYA,NEMESIO C	TOTAL AMOUNT DUE	: 3,322.67	Overdue Bill	: 1
Meter Number	: 419592GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52303200001 BC16/125.2/2980/0/10/09-23-2016/81 4,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322102816759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597260

32280200000

Date : 09-23-2016

BC16/125.2/2990/0459954/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3228020000-0

Collection Ref. Code : 1819-43-638-1

Customer Information----------

Name : SOLON,ANASTACIA

Premise Address : SALVADOR ST BK 46,000009

TIN :

Metering Information----------

Meter No	:	476616GS6	Pole No	:	0459954
Serial No	:	71843389	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14699
Period From	:	08-22-2016	Prev Rdg	:	14581
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	60	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.3425/kWh	40.42
System Loss Charge	0.8726/kWh	102.97
Sub-Total		788.84
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,364.00	27.28
Sub-Total		37.96
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		41.57
Transmission		1.11
System Loss		6.37
Distribution		41.12
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.77
CURRENT BILL - SEPTEMBER 2016		1,330.20
TOTAL AMOUNT DUE		2,694.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,497.00

Your monthly electricity consumption chart

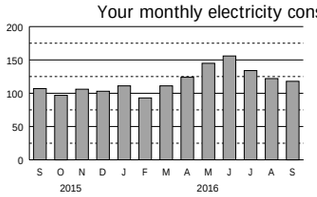

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.20		
Less : VAT	95.78		
Amount Net of VAT	1,234.42		
Less: BIR 2306	39.93		
BIR 2307	23.56	VATable Sales	1,234.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.93	VAT Zero Rated Sales	0.00
Add : VAT	95.78	VAT Amount	95.78
TOTAL AMOUNT DUE	1,266.71	TOTAL SALES	1,330.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2990/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322102816759

Collection Ref. Code	: 1819-43-638-1	Premise Address	: SALVADOR ST BK 46,000009		
Account ID	: 3228020000-0				
Customer Name	: SOLON,ANASTACIA	TOTAL AMOUNT DUE	: 2,694.17	Overdue Bill	: 1
Meter Number	: 476616GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32280200000

BC16/125.2/2990/0/10/09-23-2016/81

4,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184183704748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593950

18413200009

Date : 09-23-2016

BC16/125.2/3030/0459975/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1841320000-9

Collection Ref. Code : 1823-51-971-7

Customer Information----------

Name : RAMOS,ALEXANDER G

Premise Address : KASATRES,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339826GS6	Pole No	:	0459975
Serial No	:	47631513	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13360
Period From	:	08-22-2016	Prev Rdg	:	13349
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	240	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 99.01
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.65
CURRENT BILL - SEPTEMBER 2016		17.66
TOTAL AMOUNT DUE		318.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 226.00

Your monthly electricity consumption chart

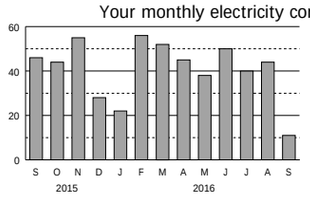

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.66		
Less : VAT	1.33		
Amount Net of VAT	16.33		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	16.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.56	VAT Zero Rated Sales	0.00
Add : VAT	1.33	VAT Amount	1.33
TOTAL AMOUNT DUE	16.89	TOTAL SALES	17.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3030/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184183704748

Collection Ref. Code	: 1823-51-971-7	Premise Address	: KASATRES,LABANGON,CEBU CITY		
Account ID	: 1841320000-9				
Customer Name	: RAMOS,ALEXANDER G	TOTAL AMOUNT DUE	: 318.40	Overdue Bill	: 1
Meter Number	: 339826GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18413200009 BC16/125.2/3030/0/10/09-23-2016/81 4,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399048876257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601060

39933200006

Date : 09-23-2016

BC16/125.2/3060/0459975/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3993320000-6

Collection Ref. Code : 1831-41-560-7

Customer Information----------

Name : ARAIN,MYRNA T TM

Premise Address : SALVADOR ST

TIN :

Metering Information----------

Meter No	:	326304GS6	Pole No	:	0459975
Serial No	:	45629399	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6289
Period From	:	08-22-2016	Prev Rdg	:	6171
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	50	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.3425/kWh	40.42
System Loss Charge	0.8726/kWh	102.97
Sub-Total		788.84
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		35.39
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		41.57
Transmission		1.11
System Loss		6.37
Distribution		41.12
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.44
CURRENT BILL - SEPTEMBER 2016		1,327.30
TOTAL AMOUNT DUE		2,562.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,300.00

Your monthly electricity consumption chart

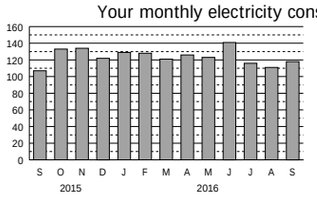

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.30		
Less : VAT	95.47		
Amount Net of VAT	1,231.83		
Less: BIR 2306	39.80		
BIR 2307	23.51	VATable Sales	1,231.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.52	VAT Zero Rated Sales	0.00
Add : VAT	95.47	VAT Amount	95.47
TOTAL AMOUNT DUE	1,263.99	TOTAL SALES	1,327.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3060/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399048876257

Collection Ref. Code : 1831-41-560-7

Account ID : 3993320000-6

Customer Name : ARAIN,MYRNA T TM

Meter Number : 326304GS6

Period : Aug 2016

Premise Address : SALVADOR ST

TOTAL AMOUNT DUE : 2,562.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39933200006 BC16/125.2/3060/0/10/09-23-2016/81 4,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561978042648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599454

56133200008

Date : 09-23-2016

BC16/125.2/3090/0459975/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5613320000-8

Collection Ref. Code : 1837-90-650-5

Customer Information----------

Name : MONTEIRO,NOVELITA O

Premise Address : LABANGON CALLEJON,SALVADOR ST NR CHAPEL

TIN :

Metering Information----------

Meter No	:	312170GS6	Pole No	:	0459975
Serial No	:	46950879	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19068
Period From	:	08-22-2016	Prev Rdg	:	18997
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 92.98
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.23
CURRENT BILL - SEPTEMBER 2016		676.03
TOTAL AMOUNT DUE		1,148.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 338.36

Your monthly electricity consumption chart

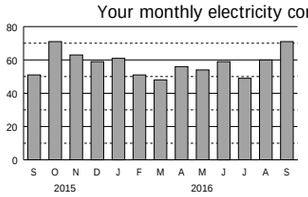

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.03		
Less : VAT	47.98		
Amount Net of VAT	628.05		
Less: BIR 2306	20.00		
BIR 2307	11.88	VATable Sales	628.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.17	VAT Zero Rated Sales	0.00
Add : VAT	47.98	VAT Amount	47.98
TOTAL AMOUNT DUE	644.15	TOTAL SALES	676.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3090/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561978042648

Collection Ref. Code	: 1837-90-650-5	Premise Address	: LABANGON CALLEJON,SALVADOR ST NR CHAPEL
Account ID	: 5613320000-8		
Customer Name	: MONTEIRO,NOVELITA O	TOTAL AMOUNT DUE	: 1,148.00 Overdue Bill : 1
Meter Number	: 312170GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56133200008 BC16/125.2/3090/0/10/09-23-2016/81 4,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476033579827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589121

47681200003

Date : 09-23-2016

BC16/125.2/3150/0459996/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768120000-3

Collection Ref. Code : 1813-41-659-1

Customer Information----------

Name : ENDAYA,DIOSCORO G.

Premise Address : SALVADOR ST, CALLIJON ONCE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340125GS6	Pole No	:	0459996
Serial No	:	48542228	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21743
Period From	:	08-22-2016	Prev Rdg	:	21540
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,110.39
Transmission Charge	0.3425/kWh	69.53
System Loss Charge	0.8726/kWh	177.14
Sub-Total		1,357.06
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,563.50	31.27
Sub-Total		49.64
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		71.50
Transmission		1.91
System Loss		10.95
Distribution		70.30
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		274.06
CURRENT BILL - SEPTEMBER 2016		2,266.61
TOTAL AMOUNT DUE		3,829.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 1,650.00

Your monthly electricity consumption chart

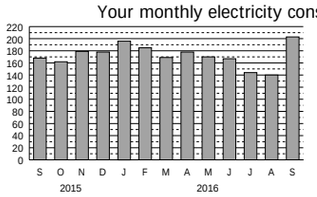

Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,266.61		
Less : VAT	162.41		
Amount Net of VAT	2,104.20		
Less: BIR 2306	67.67		
BIR 2307	40.15	VATable Sales	2,104.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.38	VAT Zero Rated Sales	0.00
Add : VAT	162.41	VAT Amount	162.41
TOTAL AMOUNT DUE	2,158.79	TOTAL SALES	2,266.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3150/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476033579827

Collection Ref. Code	: 1813-41-659-1	Premise Address	: SALVADOR ST, CALLIJON ONCE,LABANGON,CEBU CITY
Account ID	: 4768120000-3		
Customer Name	: ENDAYA,DIOSCORO G.	TOTAL AMOUNT DUE	: 3,829.97
Meter Number	: 340125GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47681200003 BC16/125.2/3150/0/10/09-23-2016/81 4,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359999066371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596872

35969432042

Date : 09-23-2016

BC16/125.2/3152/0459996/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596943204-2

Collection Ref. Code : 1861-77-134-7

Customer Information----------

Name : BAYANO,LORNA CAPILITAN

Premise Address : 72-F KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108633	Pole No	:	0459996
Serial No	:	129126660	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	565
Period From	:	08-22-2016	Prev Rdg	:	529
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	254	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 169.68
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.17
CURRENT BILL - SEPTEMBER 2016		212.15
TOTAL AMOUNT DUE		444.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 228.00

Your monthly electricity consumption chart

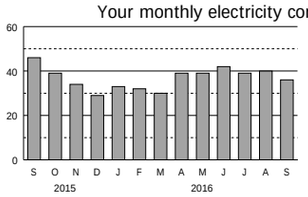

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.15		
Less : VAT	14.68		
Amount Net of VAT	197.47		
Less: BIR 2306	6.12		
BIR 2307	3.61	VATable Sales	197.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.74	VAT Zero Rated Sales	0.00
Add : VAT	14.68	VAT Amount	14.68
TOTAL AMOUNT DUE	202.42	TOTAL SALES	212.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3152/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359999066371

Collection Ref. Code	: 1861-77-134-7	Premise Address	: 72-F KATIPUNAN ST.,LABANGON, CEBU CITY
Account ID	: 3596943204-2		
Customer Name	: BAYANO,LORNA CAPILITAN	TOTAL AMOUNT DUE	: 444.42
Meter Number	: MTR1108633		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35969432042

BC16/125.2/3152/0/10/09-23-2016/81

4,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796451709450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599285

79625921477

Date : 09-23-2016

BC16/125.2/3160/0459982/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7962592147-7

Collection Ref. Code : 1861-48-845-9

Customer Information----------

Name : CUIZON,JEFFREY DELA PENA

Premise Address : 72-D CALLIJON,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083267	Pole No	:	0459982
Serial No	:	40006298	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2015
Period From	:	08-22-2016	Prev Rdg	:	1930
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	264	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Surcharge	0.02 of 1,004.50	20.09
Sub-Total		- 61.55
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.84
CURRENT BILL - SEPTEMBER 2016		862.72
TOTAL AMOUNT DUE		1,867.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,100.00

Your monthly electricity consumption chart

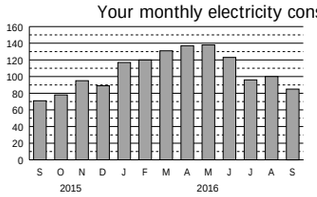

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.72		
Less : VAT	61.69		
Amount Net of VAT	801.03		
Less: BIR 2306	25.71		
BIR 2307	15.21	VATable Sales	801.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.11	VAT Zero Rated Sales	0.00
Add : VAT	61.69	VAT Amount	61.69
TOTAL AMOUNT DUE	821.80	TOTAL SALES	862.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3160/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796451709450

Collection Ref. Code	: 1861-48-845-9	Premise Address	: 72-D CALLIJON,LABANGON, CEBU CITY
Account ID	: 7962592147-7		
Customer Name	: CUIZON,JEFFREY DELA PENA	TOTAL AMOUNT DUE	: 1,867.43
Meter Number	: MTR1083267		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79625921477

BC16/125.2/3160/0/10/09-23-2016/81

4,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963267947138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601218

96301200000

Date : 09-23-2016

BC16/125.2/3160/0459982/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9630120000-0

Collection Ref. Code : 1807-53-212-7

Customer Information----------

Name : CUIZON,RICARDO

Premise Address : SALVADOR ST KATIPUNAN

TIN :

Metering Information----------

Meter No	:	111401SS6	Pole No	:	0459982
Serial No	:	76753971	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22333
Period From	:	08-22-2016	Prev Rdg	:	22273
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Surcharge	0.02 of 474.50	9.49
Sub-Total		- 163.84
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.50
CURRENT BILL - SEPTEMBER 2016		479.44
TOTAL AMOUNT DUE		953.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 466.00

Your monthly electricity consumption chart

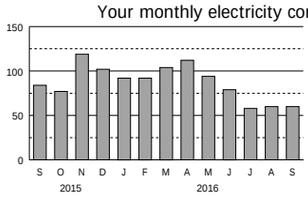

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.44		
Less : VAT	33.81		
Amount Net of VAT	445.63		
Less: BIR 2306	14.09		
BIR 2307	8.34	VATable Sales	445.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	423.20	VAT Zero Rated Sales	0.00
Add : VAT	33.81	VAT Amount	33.81
TOTAL AMOUNT DUE	457.01	TOTAL SALES	479.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3160/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963267947138

Collection Ref. Code	: 1807-53-212-7	Premise Address	: SALVADOR ST KATIPUNAN		
Account ID	: 9630120000-0				
Customer Name	: CUIZON,RICARDO	TOTAL AMOUNT DUE	: 953.87	Overdue Bill	: 1
Meter Number	: 111401SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96301200000 BC16/125.2/3160/0/10/09-23-2016/81 4,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273284559395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589499

27301200005

Date : 09-23-2016

BC16/125.2/3170/0459982/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2730120000-5

Collection Ref. Code : 1807-53-227-5

Customer Information----------

Name : UBANAN,LUZ

Premise Address : BK NEW #152 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	124406WS6	Pole No	:	0459982
Serial No	:	64120780	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21346
Period From	:	08-22-2016	Prev Rdg	:	21085
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,901.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,427.64
Transmission Charge	0.3425/kWh	89.39
System Loss Charge	0.8726/kWh	227.75
Sub-Total		1,744.78
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,901.50	58.03
Sub-Total		81.65
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		91.95
Transmission		2.45
System Loss		14.09
Distribution		90.22
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		354.49
CURRENT BILL - SEPTEMBER 2016		2,932.72
TOTAL AMOUNT DUE		5,834.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,400.00

Your monthly electricity consumption chart

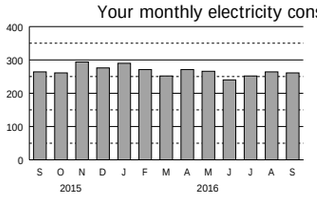

Avg Monthly Usage : 266.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,932.72		
Less : VAT	210.83		
Amount Net of VAT	2,721.89		
Less: BIR 2306	87.85		
BIR 2307	51.95	VATable Sales	2,721.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,582.09	VAT Zero Rated Sales	0.00
Add : VAT	210.83	VAT Amount	210.83
TOTAL AMOUNT DUE	2,792.92	TOTAL SALES	2,932.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3170/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273284559395

Collection Ref. Code	: 1807-53-227-5	Premise Address	: BK NEW #152 KATIPUNAN ST		
Account ID	: 2730120000-5				
Customer Name	: UBANAN,LUZ	TOTAL AMOUNT DUE	: 5,834.11	Overdue Bill	: 1
Meter Number	: 124406WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27301200005

BC16/125.2/3170/0/10/09-23-2016/81

4,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679504877351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592033

67982200007

Date : 09-23-2016

BC16/125.2/3180/0459996/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6798220000-7

Collection Ref. Code : 1821-64-578-2

Customer Information----------

Name : CUIZON,VICTOR TM F.

Premise Address : 72-D SALVADOR ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344401GS6	Pole No	:	0459996
Serial No	:	47542697	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13655
Period From	:	08-22-2016	Prev Rdg	:	13572
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		906.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Surcharge	0.02 of 906.00	18.12
Sub-Total		- 61.62
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		105.14
CURRENT BILL - SEPTEMBER 2016		840.87
TOTAL AMOUNT DUE		1,747.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 1,155.00

Your monthly electricity consumption chart

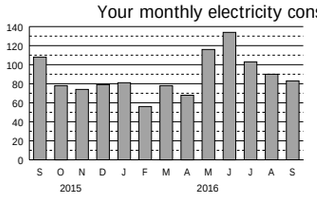

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.87		
Less : VAT	60.08		
Amount Net of VAT	780.79		
Less: BIR 2306	25.04		
BIR 2307	14.83	VATable Sales	780.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.92	VAT Zero Rated Sales	0.00
Add : VAT	60.08	VAT Amount	60.08
TOTAL AMOUNT DUE	801.00	TOTAL SALES	840.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3180/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679504877351

Collection Ref. Code : 1821-64-578-2

Account ID : 6798220000-7

Customer Name : CUIZON,VICTOR TM F.

Meter Number : 344401GS6

Period : Aug 2016

Premise Address : 72-D SALVADOR ST,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 1,747.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67982200007

BC16/125.2/3180/0/10/09-23-2016/81

4,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309188693068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591022

30913200009

Date : 09-23-2016

BC16/125.2/3270/0459982/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091320000-9

Collection Ref. Code : 1837-54-320-8

Customer Information----------

Name : BONO,ANITA TM

Premise Address : 466 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1050476	Pole No	:	0459982
Serial No	:	126813317	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6721
Period From	:	08-22-2016	Prev Rdg	:	6475
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	150	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,758.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,345.60
Transmission Charge	0.3425/kWh	84.26
System Loss Charge	0.8726/kWh	214.66
Sub-Total		1,644.52
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,758.50	55.17
Sub-Total		77.44
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		86.66
Transmission		2.31
System Loss		13.27
Distribution		85.07
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		334.21
CURRENT BILL - SEPTEMBER 2016		2,765.05
TOTAL AMOUNT DUE		5,523.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,636.00

Your monthly electricity consumption chart

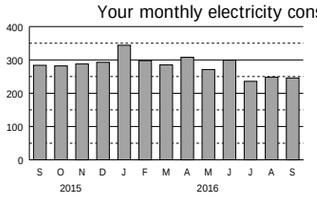

Avg Monthly Usage : 283.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,765.05		
Less : VAT	198.79		
Amount Net of VAT	2,566.26		
Less: BIR 2306	82.83		
BIR 2307	48.98	VATable Sales	2,566.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,434.45	VAT Zero Rated Sales	0.00
Add : VAT	198.79	VAT Amount	198.79
TOTAL AMOUNT DUE	2,633.24	TOTAL SALES	2,765.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3270/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309188693068

Collection Ref. Code	: 1837-54-320-8	Premise Address	: 466 KATIPUNAN ST		
Account ID	: 3091320000-9				
Customer Name	: BONO,ANITA TM	TOTAL AMOUNT DUE	: 5,523.69	Overdue Bill	: 1
Meter Number	: MTR1050476				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30913200009 BC16/125.2/3270/0/10/09-23-2016/81 4,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073350665768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588778

07301200007

Date : 09-23-2016

BC16/125.2/3280/0459982/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730120000-7

Collection Ref. Code : 1807-53-215-1

Customer Information----------

Name : OBELZA,VICENTE

Premise Address : KATIPUNAN ST,BK LILY STORE

TIN :

Metering Information----------

Meter No	:	142917WS6	Pole No	:	0459982
Serial No	:	72111603	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21807
Period From	:	08-22-2016	Prev Rdg	:	21497
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	0	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,054.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,695.67
Transmission Charge	0.3425/kWh	106.18
System Loss Charge	0.8726/kWh	270.51
Sub-Total		2,072.36
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,054.50	61.09
Sub-Total		89.15
Government Charges		
Franchise Tax - Local		22.90
Value Added Tax		
Generation		109.19
Transmission		2.90
System Loss		16.72
Distribution		107.04
Others		13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		419.89
CURRENT BILL - SEPTEMBER 2016		3,473.41
TOTAL AMOUNT DUE		6,528.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,778.00

Your monthly electricity consumption chart

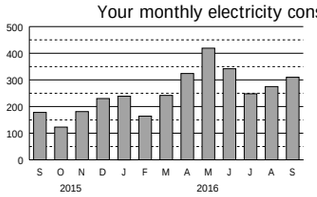

Avg Monthly Usage : 251.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,473.41		
Less : VAT	249.30		
Amount Net of VAT	3,224.11		
Less: BIR 2306	103.87		
BIR 2307	61.53	VATable Sales	3,224.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,058.71	VAT Zero Rated Sales	0.00
Add : VAT	249.30	VAT Amount	249.30
TOTAL AMOUNT DUE	3,308.01	TOTAL SALES	3,473.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3280/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073350665768

Collection Ref. Code	: 1807-53-215-1	Premise Address	: KATIPUNAN ST,BK LILY STORE		
Account ID	: 0730120000-7				
Customer Name	: OBELZA,VICENTE	TOTAL AMOUNT DUE	: 6,528.10	Overdue Bill	: 1
Meter Number	: 142917WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07301200007 BC16/125.2/3280/0/10/09-23-2016/81 4,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173200624497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589062

17301200006

Date : 09-23-2016

BC16/125.2/3290/0459982/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1730120000-6

Collection Ref. Code : 1807-53-218-6

Customer Information----------

Name : ABELLA,ALEJANDRO G

Premise Address : 152 SALVADOR,KATIPUNAN ST. NR. COR.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072166	Pole No	:	0459982
Serial No	:	40039236	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	494
Period From	:	08-22-2016	Prev Rdg	:	449
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	455	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 172.02
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.70
CURRENT BILL - SEPTEMBER 2016		307.27
TOTAL AMOUNT DUE		398.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 368.00

Your monthly electricity consumption chart

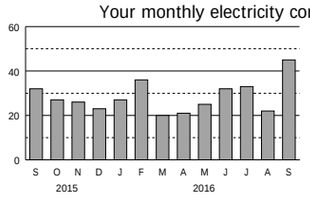

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.27		
Less : VAT	21.30		
Amount Net of VAT	285.97		
Less: BIR 2306	8.88		
BIR 2307	5.29	VATable Sales	285.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.80	VAT Zero Rated Sales	0.00
Add : VAT	21.30	VAT Amount	21.30
TOTAL AMOUNT DUE	293.10	TOTAL SALES	307.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3290/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173200624497

Collection Ref. Code	: 1807-53-218-6	Premise Address	: 152 SALVADOR,KATIPUNAN ST. NR. COR.,CEBU CITY
Account ID	: 1730120000-6		
Customer Name	: ABELLA,ALEJANDRO G	TOTAL AMOUNT DUE	: 398.12 Overdue Bill : 1
Meter Number	: MTR1072166		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17301200006 BC16/125.2/3290/0/10/09-23-2016/81 4,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219610715200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594616

21921118143

Date : 09-23-2016

BC16/125.2/3305/0459982/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2192111814-3

Collection Ref. Code : 1859-33-596-9

Customer Information----------

Name : MAGKILAT,IRENE BAYATE

Premise Address : 72 B KATIPUNAN STREET,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026159	Pole No	:	0459982
Serial No	:	121758256	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5176
Period From	:	08-22-2016	Prev Rdg	:	4940
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	464	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,266.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,290.90
Transmission Charge	0.3425/kWh	80.83
System Loss Charge	0.8726/kWh	205.93
Sub-Total		1,577.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 4,570.00	91.40
Sub-Total		112.76
Government Charges		
Franchise Tax - Local		17.78
Value Added Tax		
Generation		83.14
Transmission		2.22
System Loss		12.72
Distribution		81.63
Others		15.66
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		325.58
CURRENT BILL - SEPTEMBER 2016		2,696.26
Debit Adjustments		33.94
TOTAL AMOUNT DUE		8,997.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,569.31

Your monthly electricity consumption chart

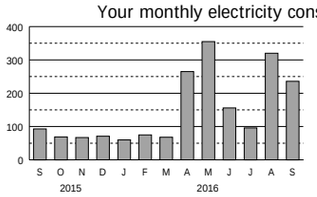

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,696.26		
Less : VAT	195.37		
Amount Net of VAT	2,500.89		
Less: BIR 2306	81.41		
BIR 2307	47.77	VATable Sales	2,500.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,371.71	VAT Zero Rated Sales	0.00
Add : VAT	195.37	VAT Amount	195.37
TOTAL AMOUNT DUE	2,567.08	TOTAL SALES	2,696.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3305/0/10/09-23-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219610715200

Collection Ref. Code	: 1859-33-596-9	Premise Address	: 72 B KATIPUNAN STREET,LABANGON, CEBU CITY
Account ID	: 2192111814-3		
Customer Name	: MAGKILAT,IRENE BAYATE	TOTAL AMOUNT DUE	: 8,997.05
Meter Number	: MTR1026159	Overdue Bill	: 3
Period	: Jun 2016 to Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21921118143

BC16/125.2/3305/0/10/09-23-2016/81

4,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928592860180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585199

92810843018

Date : 09-22-2016

BC11/485.3/28050/1348235/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9281084301-8

Collection Ref. Code : 1859-56-440-2

Customer Information----------

Name : OPELLA,CERENIA LIBRADILLA

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1018584	Pole No	:	1348235
Serial No	:	121741898	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	1067
Period From	:	08-16-2016	Prev Rdg	:	1040
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	348	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		636.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Surcharge	0.02 of 636.50	12.73
Sub-Total		- 158.06
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.36
CURRENT BILL - SEPTEMBER 2016		127.06
TOTAL AMOUNT DUE		763.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 284.50

Your monthly electricity consumption chart

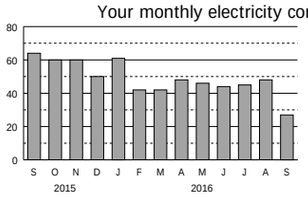

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.06		
Less : VAT	8.97		
Amount Net of VAT	118.09		
Less: BIR 2306	3.74		
BIR 2307	2.10	VATable Sales	118.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.25	VAT Zero Rated Sales	0.00
Add : VAT	8.97	VAT Amount	8.97
TOTAL AMOUNT DUE	121.22	TOTAL SALES	127.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28050/0/31/09-22-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928592860180

Collection Ref. Code	: 1859-56-440-2	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY		
Account ID	: 9281084301-8				
Customer Name	: OPELLA,CERENIA LIBRADILLA	TOTAL AMOUNT DUE	: 763.38	Overdue Bill	: 2
Meter Number	: MTR1018584				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92810843018

BC11/485.3/28050/0/31/09-22-2016/86

4,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973589210555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584796

97397130630

Date : 09-22-2016

BC11/485.5/5350/1622026/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9739713063-0

Collection Ref. Code : 1863-72-641-1

Customer Information----------

Name : GUNGOB,AVELINO SR JUDILLA

Premise Address : M1 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144741	Pole No	:	1622026
Serial No	:	40099934	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	1970
Period From	:	08-16-2016	Prev Rdg	:	1937
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	1000	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		244.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Surcharge	0.02 of 245.00	4.90
Sub-Total		- 155.12
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.06
CURRENT BILL - SEPTEMBER 2016		194.97
TOTAL AMOUNT DUE		439.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 1,000.00

Your monthly electricity consumption chart

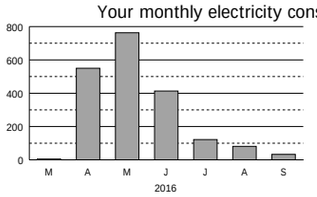

Avg Monthly Usage : 281.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.97		
Less : VAT	13.51		
Amount Net of VAT	181.46		
Less: BIR 2306	5.62		
BIR 2307	3.31	VATable Sales	181.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.53	VAT Zero Rated Sales	0.00
Add : VAT	13.51	VAT Amount	13.51
TOTAL AMOUNT DUE	186.04	TOTAL SALES	194.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/5350/0/31/09-22-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973589210555

Collection Ref. Code	: 1863-72-641-1	Premise Address	: M1 DUMLOG,TALISAY CITY		
Account ID	: 9739713063-0				
Customer Name	: GUNGOB,AVELINO SR JUDILLA	TOTAL AMOUNT DUE	: 439.85	Overdue Bill	: 1
Meter Number	: MTR1144741				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97397130630 BC11/485.5/5350/0/31/09-22-2016/86 4,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896116237488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584252

89673100007

Date : 09-22-2016

BC11/485.5/16900/1585754/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8967310000-7

Collection Ref. Code : 1829-67-440-4

Customer Information----------

Name : RODRIGUEZ,MICHELLE CHAN

Premise Address : #1669-1670 BASCON STREET,ZONE 5,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1113359	Pole No	:	1585754
Serial No	:	15675845	Multiplier	:	40
Period To	:	09-16-2016	Pres Rdg	:	1291
Period From	:	08-16-2016	Prev Rdg	:	1030
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	336.26	Registered	:	10424
Conn Load	:	37591	Billed kWh	:	10424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		34,678.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	57,018.24
Transmission Charge	0.6049/kWh	6,305.48
System Loss Charge	0.8472/kWh	8,831.21
Sub-Total		72,154.93
Distribution Charges		
Distribution Charge	1.7506/kWh	18,248.25
Supply Charge	0.4118/kWh	4,292.60
Metering Charge	0.6989/kWh	7,285.33
	5.00/month	5.00
Sub-Total		29,831.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	942.33
Senior Citizen Subsidy Charge	0.00012/kWh	1.25
Surcharge	0.02 of 34,679.00	693.58
Sub-Total		1,637.16
Government Charges		
Franchise Tax - Local		518.11
Value Added Tax		
Generation		3,672.32
Transmission		172.65
System Loss		536.56
Distribution		3,579.74
Others		258.63
Universal Charge		
Missionary Electrification	0.1561/kWh	1,627.18
Environmental Charge	0.0025/kWh	26.06
NPC Stranded Contract Costs	0.1938/kWh	2,020.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,292.58
Sub-Total		13,704.00
CURRENT BILL - SEPTEMBER 2016		117,327.27
TOTAL AMOUNT DUE		152,006.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 70,000.00

Your monthly electricity consumption chart

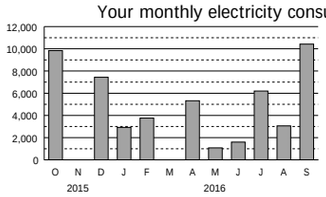

Avg Monthly Usage : 5,164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117,327.27		
Less : VAT	8,219.90		
Amount Net of VAT	109,107.37		
Less: BIR 2306	3,424.97		
BIR 2307	2,082.83	VATable Sales	109,107.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103,599.57	VAT Zero Rated Sales	0.00
Add : VAT	8,219.90	VAT Amount	8,219.90
TOTAL AMOUNT DUE	111,819.47	TOTAL SALES	117,327.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/16900/0/31/09-22-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896116237488

Collection Ref. Code	: 1829-67-440-4	Premise Address	: #1669-1670 BASCON STREET,ZONE 5,DUMLOG, TALISAY CITY
Account ID	: 8967310000-7		
Customer Name	: RODRIGUEZ,MICHELLE CHAN	TOTAL AMOUNT DUE	: 152,006.04
Meter Number	: MTR1113359		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89673100007

BC11/485.5/16900/0/31/09-22-2016/86

4,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751284442064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585122

75168057828

Date : 09-22-2016

BC12/505.6/80/0731020/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516805782-8

Collection Ref. Code : 1849-55-260-6

Customer Information----------

Name : DEQUIT,MARY DELITE DABATOS

Premise Address : KILAWAN

TIN :

Metering Information----------

Meter No	:	MTR1059074	Pole No	:	0731020
Serial No	:	121439050	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	16
Period From	:	08-17-2016	Prev Rdg	:	16
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		72.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 72.00	1.44
Sub-Total		1.44
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.81
CURRENT BILL - SEPTEMBER 2016		7.25
TOTAL AMOUNT DUE		79.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 5.42

Your monthly electricity consumption chart

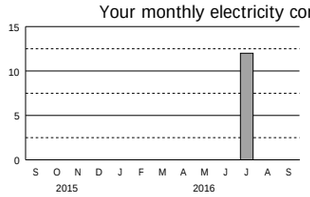

Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.25		
Less : VAT	0.78		
Amount Net of VAT	6.47		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.01	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	6.79	TOTAL SALES	7.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/80/0/31/09-22-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751284442064

Collection Ref. Code	: 1849-55-260-6	Premise Address	: KILAWAN		
Account ID	: 7516805782-8				
Customer Name	: DEQUIT,MARY DELITE DABATOS	TOTAL AMOUNT DUE	: 79.34	Overdue Bill	: 1
Meter Number	: MTR1059074				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75168057828

BC12/505.6/80/0/31/09-22-2016/86

4,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052024994411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584271

05294100002

Date : 09-22-2016

BC12/505.6/2240/0736204/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0529410000-2

Collection Ref. Code : 1817-50-032-5

Customer Information----------

Name : CRUZ,ALEXANDRA C

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	545442 GS6	Pole No	:	0736204
Serial No	:	53962019	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	15784
Period From	:	08-17-2016	Prev Rdg	:	15692
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	300	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,332.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Surcharge	0.02 of 2,333.00	46.66
Sub-Total		2.50
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		121.31
CURRENT BILL - SEPTEMBER 2016		1,007.08
TOTAL AMOUNT DUE		3,339.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 4,258.00

Your monthly electricity consumption chart

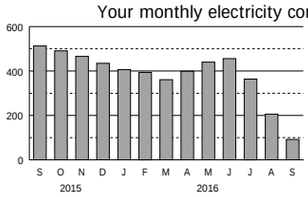

Avg Monthly Usage : 386.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.08		
Less : VAT	73.04		
Amount Net of VAT	934.04		
Less: BIR 2306	30.44		
BIR 2307	17.80	VATable Sales	934.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.80	VAT Zero Rated Sales	0.00
Add : VAT	73.04	VAT Amount	73.04
TOTAL AMOUNT DUE	958.84	TOTAL SALES	1,007.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2240/0/31/09-22-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052024994411

Collection Ref. Code	: 1817-50-032-5	Premise Address	: TANGKE,TALISAY		
Account ID	: 0529410000-2				
Customer Name	: CRUZ,ALEXANDRA C	TOTAL AMOUNT DUE	: 3,339.86	Overdue Bill	: 1
Meter Number	: 545442 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05294100002 BC12/505.6/2240/0/31/09-22-2016/86 4,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493203971572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585255

49326100002

Date : 09-22-2016

BC12/505.6/2505/0736351/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932610000-2

Collection Ref. Code : 1845-71-647-7

Customer Information----------

Name : RACAZA,ISLANITA G

Premise Address : ZONE 3/SITIO TUNGA,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1060941	Pole No	:	0736351
Serial No	:	125291135	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	5977
Period From	:	08-17-2016	Prev Rdg	:	5835
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	1245	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,692.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	776.73
Transmission Charge	0.3425/kWh	48.64
System Loss Charge	0.8726/kWh	123.91
Sub-Total		949.28
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,692.00	73.84
Sub-Total		86.70
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		50.02
Transmission		1.33
System Loss		7.66
Distribution		49.36
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		194.53
CURRENT BILL - SEPTEMBER 2016		1,641.82
TOTAL AMOUNT DUE		5,333.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 3,963.00

Your monthly electricity consumption chart

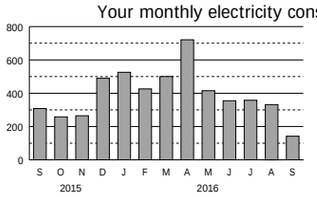

Avg Monthly Usage : 392.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.82		
Less : VAT	119.64		
Amount Net of VAT	1,522.18		
Less: BIR 2306	49.84		
BIR 2307	29.09	VATable Sales	1,522.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.25	VAT Zero Rated Sales	0.00
Add : VAT	119.64	VAT Amount	119.64
TOTAL AMOUNT DUE	1,562.89	TOTAL SALES	1,641.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2505/0/31/09-22-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493203971572

Collection Ref. Code	: 1845-71-647-7	Premise Address	: ZONE 3/SITIO TUNGA,TANGKE,TALISAY		
Account ID	: 4932610000-2				
Customer Name	: RACAZA,ISLANITA G	TOTAL AMOUNT DUE	: 5,333.93	Overdue Bill	: 1
Meter Number	: MTR1060941				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49326100002 BC12/505.6/2505/0/31/09-22-2016/86 4,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242233296850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584807

24257094847

Date : 09-22-2016

BC12/505.6/2541/0736372/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2425709484-7

Collection Ref. Code : 1861-20-323-3

Customer Information----------

Name : OBRERO,ROSBE JUN CABANES

Premise Address : TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033022	Pole No	:	0736372
Serial No	:	125286276	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	1217
Period From	:	08-17-2016	Prev Rdg	:	1207
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.3425/kWh	3.43
System Loss Charge	0.8726/kWh	8.73
Sub-Total		66.86
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 95.48	- 95.48
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 92.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.09
System Loss		0.53
Distribution		4.03
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.73
CURRENT BILL - SEPTEMBER 2016		13.37
TOTAL AMOUNT DUE		145.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 739.00

Your monthly electricity consumption chart

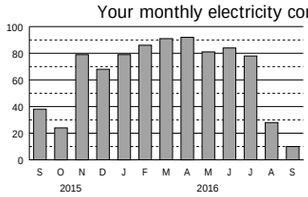

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.37		
Less : VAT	0.92		
Amount Net of VAT	12.45		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	12.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.92	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	12.84	TOTAL SALES	13.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2541/0/31/09-22-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242233296850

Collection Ref. Code	: 1861-20-323-3	Premise Address	: TANGKE,TALISAY CITY		
Account ID	: 2425709484-7				
Customer Name	: OBRERO,ROSBE JUN CABANES	TOTAL AMOUNT DUE	: 145.27	Overdue Bill	: 1
Meter Number	: MTR1033022				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24257094847 BC12/505.6/2541/0/31/09-22-2016/86 4,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843697401201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585005

84368669267

Date : 09-22-2016

BC12/505.6/2965/0736176/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8436866926-7

Collection Ref. Code : 1851-36-905-8

Customer Information----------

Name : OCHEA,MARY SHIELA PADIN

Premise Address : TUNGA,TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	513035 GS6	Pole No	:	0736176
Serial No	:	71506060	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	5062
Period From	:	08-17-2016	Prev Rdg	:	5030
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Surcharge	0.02 of 2,490.50	49.81
Sub-Total		- 105.43
Government Charges		
Franchise Tax - Local		1.03
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		34.82
CURRENT BILL - SEPTEMBER 2016		239.87
TOTAL AMOUNT DUE		1,498.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,232.00

Your monthly electricity consumption chart

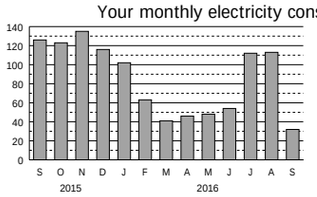

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.87		
Less : VAT	18.55		
Amount Net of VAT	221.32		
Less: BIR 2306	7.72		
BIR 2307	4.12	VATable Sales	221.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.48	VAT Zero Rated Sales	0.00
Add : VAT	18.55	VAT Amount	18.55
TOTAL AMOUNT DUE	228.03	TOTAL SALES	239.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2965/0/31/09-22-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843697401201

Collection Ref. Code	: 1851-36-905-8	Premise Address	: TUNGA,TANKE TALISAY		
Account ID	: 8436866926-7				
Customer Name	: OCHEA,MARY SHIELA PADIN	TOTAL AMOUNT DUE	: 1,498.43	Overdue Bill	: 1
Meter Number	: 513035 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84368669267

BC12/505.6/2965/0/31/09-22-2016/86

4,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521803468540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585131

52155100002

Date : 09-22-2016

BC12/505.6/3830/0736092/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5215510000-2

Collection Ref. Code : 1821-38-890-9

Customer Information----------

Name : DACUA,REYNALDO A

Premise Address : TANGKE TALISAY,TANGKE

TIN :

Metering Information----------

Meter No	:	MTR1055422	Pole No	:	0736092
Serial No	:	121435755	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	2027
Period From	:	08-17-2016	Prev Rdg	:	1996
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	600	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Surcharge	0.02 of 1,210.00	24.20
Sub-Total		- 126.28
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		30.72
CURRENT BILL - SEPTEMBER 2016		205.39
TOTAL AMOUNT DUE		1,415.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,215.00

Your monthly electricity consumption chart

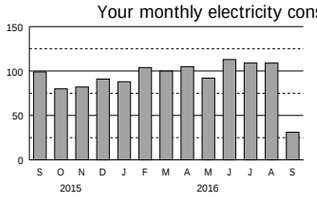

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.39		
Less : VAT	15.08		
Amount Net of VAT	190.31		
Less: BIR 2306	6.27		
BIR 2307	3.51	VATable Sales	190.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.53	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	195.61	TOTAL SALES	205.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3830/0/31/09-22-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521803468540

Collection Ref. Code	: 1821-38-890-9	Premise Address	: TANGKE TALISAY,TANGKE		
Account ID	: 5215510000-2				
Customer Name	: DACUA,REYNALDO A	TOTAL AMOUNT DUE	: 1,415.45	Overdue Bill	: 1
Meter Number	: MTR1055422				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52155100002 BC12/505.6/3830/0/31/09-22-2016/86 4,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112310893003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584944

11216100005

Date : 09-22-2016

BC12/505.6/4600/0736015/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121610000-5

Collection Ref. Code : 1845-55-410-8

Customer Information----------

Name : AMAGOS,ROSALIE G

Premise Address : MAGGAY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	479392GS6	Pole No	:	0736015
Serial No	:	62397829	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	10194
Period From	:	08-17-2016	Prev Rdg	:	10158
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	456	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 156.88
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		34.28
CURRENT BILL - SEPTEMBER 2016		226.06
TOTAL AMOUNT DUE		1,098.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 1,054.00

Your monthly electricity consumption chart

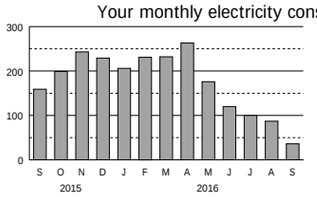

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.06		
Less : VAT	16.17		
Amount Net of VAT	209.89		
Less: BIR 2306	6.74		
BIR 2307	3.85	VATable Sales	209.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.30	VAT Zero Rated Sales	0.00
Add : VAT	16.17	VAT Amount	16.17
TOTAL AMOUNT DUE	215.47	TOTAL SALES	226.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4600/0/31/09-22-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112310893003

Collection Ref. Code	: 1845-55-410-8	Premise Address	: MAGGAY,TANGKE,TALISAY
Account ID	: 1121610000-5		
Customer Name	: AMAGOS,ROSALIE G	TOTAL AMOUNT DUE	: 1,098.65
Meter Number	: 479392GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11216100005 BC12/505.6/4600/0/31/09-22-2016/86 4,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307917524998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589326

30786300001

Date : 09-23-2016

BC16/228.3/30000/0048911/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3078630000-1

Collection Ref. Code : 1843-49-590-2

Customer Information----------

Name : SEVILLA,VINCENT T

Premise Address : UNIT 1V OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	281965GS6	Pole No	:	0048911
Serial No	:	46409330	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7821
Period From	:	08-22-2016	Prev Rdg	:	7697
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	218	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,128.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	678.27
Transmission Charge	0.6049/kWh	75.01
System Loss Charge	0.8472/kWh	105.05
Sub-Total		858.33
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		33.79
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		43.69
Transmission		2.05
System Loss		6.39
Distribution		43.17
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.94
CURRENT BILL - SEPTEMBER 2016		1,420.85
TOTAL AMOUNT DUE		2,549.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 1,060.00

Your monthly electricity consumption chart

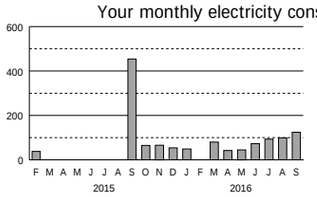

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.85		
Less : VAT	100.48		
Amount Net of VAT	1,320.37		
Less: BIR 2306	41.88		
BIR 2307	25.23	VATable Sales	1,320.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.26	VAT Zero Rated Sales	0.00
Add : VAT	100.48	VAT Amount	100.48
TOTAL AMOUNT DUE	1,353.74	TOTAL SALES	1,420.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/30000/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307917524998

Collection Ref. Code : 1843-49-590-2

Account ID : 3078630000-1

Customer Name : SEVILLA,VINCENT T

Meter Number : 281965GS6

Period : Aug 2016

Premise Address : UNIT 1V OPRRA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,549.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30786300001

BC16/228.3/30000/0/10/09-23-2016/86

4,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638947367243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587692

63805300009

Date : 09-23-2016

BC16/228.4/100/0048166/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6380530000-9

Collection Ref. Code : 1823-85-992-5

Customer Information----------

Name : CHING,RICARDO B

Premise Address : CAPITOL HILLS,C/O HERMA R. ETANG

TIN :

Metering Information----------

Meter No	:	456699GS6	Pole No	:	0048166
Serial No	:	59429454	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14302
Period From	:	08-22-2016	Prev Rdg	:	14136
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	908.00
Transmission Charge	0.3425/kWh	56.86
System Loss Charge	0.8726/kWh	144.85
Sub-Total		1,109.71
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,878.00	37.56
Sub-Total		52.59
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		58.48
Transmission		1.56
System Loss		8.96
Distribution		57.60
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		225.79
CURRENT BILL - SEPTEMBER 2016		1,868.07
TOTAL AMOUNT DUE		3,746.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,632.00

Your monthly electricity consumption chart

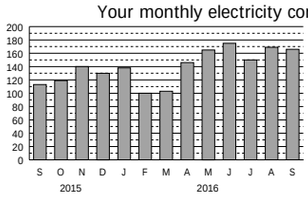

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.07		
Less : VAT	134.39		
Amount Net of VAT	1,733.68		
Less: BIR 2306	56.00		
BIR 2307	33.09	VATable Sales	1,733.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,644.59	VAT Zero Rated Sales	0.00
Add : VAT	134.39	VAT Amount	134.39
TOTAL AMOUNT DUE	1,778.98	TOTAL SALES	1,868.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/100/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638947367243

Collection Ref. Code	: 1823-85-992-5	Premise Address	: CAPITOL HILLS,C/O HERMA R. ETANG		
Account ID	: 6380530000-9				
Customer Name	: CHING,RICARDO B	TOTAL AMOUNT DUE	: 3,746.13	Overdue Bill	: 1
Meter Number	: 456699GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63805300009

BC16/228.4/100/0/10/09-23-2016/86

4,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695461061137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599358

69575461608

Date : 09-23-2016

BC16/228.4/1010/0048422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957546160-8

Collection Ref. Code : 1857-58-848-7

Customer Information----------

Name : BESA,DEXTER ALLEN DIESTO

Premise Address : UNIT IV OPPRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	207465WS6	Pole No	:	0048422
Serial No	:	49604123	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26119
Period From	:	08-22-2016	Prev Rdg	:	26001
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	938	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.3425/kWh	40.42
System Loss Charge	0.8726/kWh	102.97
Sub-Total		788.84
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,265.50	25.31
Sub-Total		35.99
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		41.57
Transmission		1.11
System Loss		6.37
Distribution		41.12
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.52
CURRENT BILL - SEPTEMBER 2016		1,327.98
TOTAL AMOUNT DUE		2,593.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,766.47

Your monthly electricity consumption chart

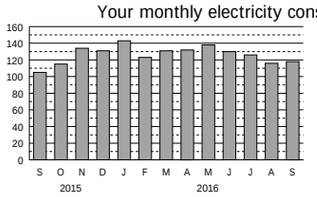

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.98		
Less : VAT	95.54		
Amount Net of VAT	1,232.44		
Less: BIR 2306	39.83		
BIR 2307	23.52	VATable Sales	1,232.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.09	VAT Zero Rated Sales	0.00
Add : VAT	95.54	VAT Amount	95.54
TOTAL AMOUNT DUE	1,264.63	TOTAL SALES	1,327.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/1010/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695461061137

Collection Ref. Code	: 1857-58-848-7	Premise Address	: UNIT IV OPPRA VILLAGE,KALUNASAN, CEBU CITY
Account ID	: 6957546160-8		
Customer Name	: BESA,DEXTER ALLEN DIESTO	TOTAL AMOUNT DUE	: 2,593.62
Meter Number	: 207465WS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69575461608 BC16/228.4/1010/0/10/09-23-2016/86 4,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734981677418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586181

73485300005

Date : 09-23-2016

BC16/228.4/1100/0048481/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348530000-5

Collection Ref. Code : 1833-97-536-7

Customer Information----------

Name : ESTONINA,MACARIO A TM

Premise Address : OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	125584WS6	Pole No	:	0048481
Serial No	:	58129203	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27257
Period From	:	08-22-2016	Prev Rdg	:	27043
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	100	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,325.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,170.56
Transmission Charge	0.3425/kWh	73.30
System Loss Charge	0.8726/kWh	186.74
Sub-Total		1,430.60
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,325.50	46.51
Sub-Total		65.89
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		75.40
Transmission		2.01
System Loss		11.53
Distribution		74.08
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		290.63
CURRENT BILL - SEPTEMBER 2016		2,404.44
TOTAL AMOUNT DUE		4,730.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,758.00

Your monthly electricity consumption chart

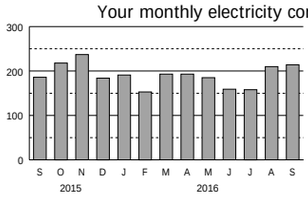

Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.44		
Less : VAT	172.83		
Amount Net of VAT	2,231.61		
Less: BIR 2306	72.00		
BIR 2307	42.59	VATable Sales	2,231.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,117.02	VAT Zero Rated Sales	0.00
Add : VAT	172.83	VAT Amount	172.83
TOTAL AMOUNT DUE	2,289.85	TOTAL SALES	2,404.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/1100/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734981677418

Collection Ref. Code	: 1833-97-536-7	Premise Address	: OPRRA VILLAGE		
Account ID	: 7348530000-5				
Customer Name	: ESTONINA,MACARIO A TM	TOTAL AMOUNT DUE	: 4,730.04	Overdue Bill	: 1
Meter Number	: 125584WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73485300005 BC16/228.4/1100/0/10/09-23-2016/86 4,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946168503229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592352

94686300008

Date : 09-23-2016

BC16/228.4/1500/0048455/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9468630000-8

Collection Ref. Code : 1831-41-983-1

Customer Information----------

Name : ACOP,ARSENIO B TM

Premise Address : UNIT IV OPPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	145028WS6	Pole No	:	0048455
Serial No	:	48092232	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10974
Period From	:	08-22-2016	Prev Rdg	:	10956
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 169.75
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.49
CURRENT BILL - SEPTEMBER 2016		16.58
TOTAL AMOUNT DUE		120.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 95.00

Your monthly electricity consumption chart

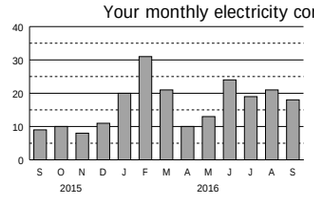

Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.58		
Less : VAT	0.86		
Amount Net of VAT	15.72		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	15.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.21	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	16.07	TOTAL SALES	16.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/1500/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946168503229

Collection Ref. Code	: 1831-41-983-1	Premise Address	: UNIT IV OPPRA VILLAGE		
Account ID	: 9468630000-8				
Customer Name	: ACOP,ARSENIO B TM	TOTAL AMOUNT DUE	: 120.83	Overdue Bill	: 2
Meter Number	: 145028WS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94686300008

BC16/228.4/1500/0/10/09-23-2016/86

4,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011978555894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591221

01136300009

Date : 09-23-2016

BC16/228.4/1700/0048481/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0113630000-9

Collection Ref. Code : 1837-50-245-5

Customer Information----------

Name : ECHAVEZ,OLIVIA E TM

Premise Address : UNIT IV OPRRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	258879 GS6	Pole No	:	0048481
Serial No	:	46016488	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4246
Period From	:	08-22-2016	Prev Rdg	:	4204
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Surcharge	0.02 of 755.50	15.11
Sub-Total		- 147.27
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.51
CURRENT BILL - SEPTEMBER 2016		302.20
Debit Adjustments		133.33
TOTAL AMOUNT DUE		774.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 417.00

Your monthly electricity consumption chart

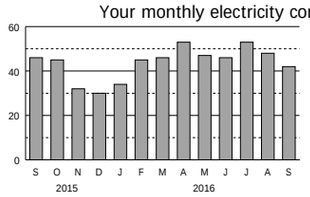

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.20		
Less : VAT	21.56		
Amount Net of VAT	280.64		
Less: BIR 2306	8.99		
BIR 2307	5.21	VATable Sales	280.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.44	VAT Zero Rated Sales	0.00
Add : VAT	21.56	VAT Amount	21.56
TOTAL AMOUNT DUE	288.00	TOTAL SALES	302.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/1700/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011978555894

Collection Ref. Code	: 1837-50-245-5	Premise Address	: UNIT IV OPRRA VILLAGE,KALUNASAN		
Account ID	: 0113630000-9				
Customer Name	: ECHAVEZ,OLIVIA E TM	TOTAL AMOUNT DUE	: 774.01	Overdue Bill	: 1
Meter Number	: 258879 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01136300009 BC16/228.4/1700/0/10/09-23-2016/86 4,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551664004850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594609

55143300006

Date : 09-23-2016

BC16/228.4/1800/0048470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5514330000-6

Collection Ref. Code : 1815-28-311-4

Customer Information----------

Name : TAMPUS,CELERINA PASCO

Premise Address : UNIT 4 OPPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	398213 GS6	Pole No	:	0048470
Serial No	:	57839463	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1682
Period From	:	08-22-2016	Prev Rdg	:	1626
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	444	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Surcharge	0.02 of 857.50	17.15
Sub-Total		- 144.73
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.22
CURRENT BILL - SEPTEMBER 2016		457.08
TOTAL AMOUNT DUE		1,314.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 613.00

Your monthly electricity consumption chart

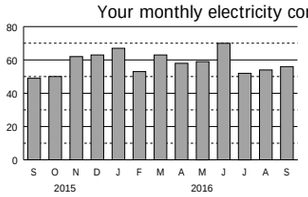

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.08		
Less : VAT	32.59		
Amount Net of VAT	424.49		
Less: BIR 2306	13.58		
BIR 2307	7.96	VATable Sales	424.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.95	VAT Zero Rated Sales	0.00
Add : VAT	32.59	VAT Amount	32.59
TOTAL AMOUNT DUE	435.54	TOTAL SALES	457.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/1800/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551664004850

Collection Ref. Code	: 1815-28-311-4	Premise Address	: UNIT 4 OPPRA,KALUNASAN, CEBU CITY
Account ID	: 5514330000-6		
Customer Name	: TAMPUS,CELERINA PASCO	TOTAL AMOUNT DUE	: 1,314.36
Meter Number	: 398213 GS6		
Period	: Jul 2016 to Aug 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55143300006

BC16/228.4/1800/0/10/09-23-2016/86

4,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241948979157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589304

24141706671

Date : 09-23-2016

BC16/228.4/2140/0048470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414170667-1

Collection Ref. Code : 1853-71-350-3

Customer Information----------

Name : ALCARIA,CHERRYL ABATOL

Premise Address : HIDEAWAY OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	553746 GS6	Pole No	:	0048470
Serial No	:	59110388	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2478
Period From	:	08-22-2016	Prev Rdg	:	2377
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	136	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.3425/kWh	34.59
System Loss Charge	0.8726/kWh	88.13
Sub-Total		675.18
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 693.00	13.86
Sub-Total		23.00
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		35.59
Transmission		0.94
System Loss		5.45
Distribution		35.28
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.46
CURRENT BILL - SEPTEMBER 2016		1,128.63
TOTAL AMOUNT DUE		1,821.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 710.00

Your monthly electricity consumption chart

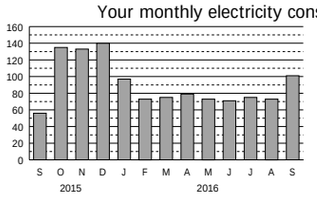

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.63		
Less : VAT	80.91		
Amount Net of VAT	1,047.72		
Less: BIR 2306	33.71		
BIR 2307	19.99	VATable Sales	1,047.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.02	VAT Zero Rated Sales	0.00
Add : VAT	80.91	VAT Amount	80.91
TOTAL AMOUNT DUE	1,074.93	TOTAL SALES	1,128.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2140/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241948979157

Collection Ref. Code : 1853-71-350-3

Account ID : 2414170667-1

Customer Name : ALCARIA,CHERRYL ABATOL

Meter Number : 553746 GS6

Period : Aug 2016

Premise Address : HIDEAWAY OPRRA,KALUNASAN

TOTAL AMOUNT DUE : 1,821.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24141706671

BC16/228.4/2140/0/10/09-23-2016/86

4,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808859335771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589993

80800694848

Date : 09-23-2016

BC16/228.4/2145/0048470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8080069484-8

Collection Ref. Code : 1853-71-353-8

Customer Information----------

Name : ORTEGA,CERELINA BAYLOSIS

Premise Address : HIDEAWAY OPRRA,KALUNASAN

TIN : 261-732-400-000

Metering Information----------

Meter No	:	MTR1086604	Pole No	:	0048470
Serial No	:	40038840	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	870
Period From	:	08-22-2016	Prev Rdg	:	772
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	268	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Surcharge	0.02 of 1,034.00	20.68
Sub-Total		- 26.35
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		128.08
CURRENT BILL - SEPTEMBER 2016		1,042.27
TOTAL AMOUNT DUE		2,076.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,330.00

Your monthly electricity consumption chart

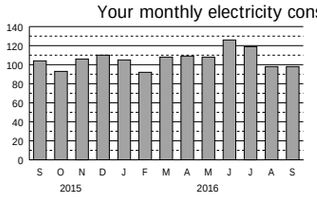

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.27		
Less : VAT	74.53		
Amount Net of VAT	967.74		
Less: BIR 2306	31.05		
BIR 2307	18.42	VATable Sales	967.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.27	VAT Zero Rated Sales	0.00
Add : VAT	74.53	VAT Amount	74.53
TOTAL AMOUNT DUE	992.80	TOTAL SALES	1,042.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2145/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808859335771

Collection Ref. Code	: 1853-71-353-8	Premise Address	: HIDEAWAY OPRRA,KALUNASAN		
Account ID	: 8080069484-8				
Customer Name	: ORTEGA,CERELINA BAYLOSIS	TOTAL AMOUNT DUE	: 2,076.23	Overdue Bill	: 1
Meter Number	: MTR1086604				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80800694848 BC16/228.4/2145/0/10/09-23-2016/86 4,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622379874685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596725

62284300001

Date : 09-23-2016

BC16/228.4/2150/0048470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6228430000-1

Collection Ref. Code : 1821-72-470-4

Customer Information----------

Name : AREVAS,ORENCIO JR TM C.

Premise Address : OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2419 EVS6	Pole No	:	0048470
Serial No	:	01576811	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3795
Period From	:	08-22-2016	Prev Rdg	:	3650
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	793.14
Transmission Charge	0.3425/kWh	49.66
System Loss Charge	0.8726/kWh	126.53
Sub-Total		969.33
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,628.50	32.57
Sub-Total		45.70
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		51.08
Transmission		1.36
System Loss		7.82
Distribution		50.39
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		197.26
CURRENT BILL - SEPTEMBER 2016		1,632.18
TOTAL AMOUNT DUE		3,260.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,653.00

Your monthly electricity consumption chart

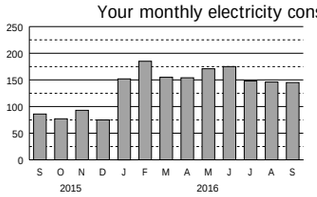

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.18		
Less : VAT	117.43		
Amount Net of VAT	1,514.75		
Less: BIR 2306	48.92		
BIR 2307	28.91	VATable Sales	1,514.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,436.92	VAT Zero Rated Sales	0.00
Add : VAT	117.43	VAT Amount	117.43
TOTAL AMOUNT DUE	1,554.35	TOTAL SALES	1,632.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2150/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622379874685

Collection Ref. Code : 1821-72-470-4

Account ID : 6228430000-1

Customer Name : AREVAS,ORENCIO JR TM C.

Meter Number : 2419 EVS6

Period : Aug 2016

Premise Address : OPPRA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 3,260.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62284300001 BC16/228.4/2150/0/10/09-23-2016/86 4,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836538668354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587152

83695300000

Date : 09-23-2016

BC16/228.4/2180/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8369530000-0

Collection Ref. Code : 1835-58-224-9

Customer Information----------

Name : LIMPANGOG,MARCOS D TM

Premise Address : UNIT IV OPRRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1142618	Pole No	:	0048466
Serial No	:	40099184	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1819
Period From	:	08-22-2016	Prev Rdg	:	1572
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	100	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,567.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,351.07
Transmission Charge	0.3425/kWh	84.60
System Loss Charge	0.8726/kWh	215.53
Sub-Total		1,651.20
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,567.50	51.35
Sub-Total		73.71
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		87.01
Transmission		2.32
System Loss		13.33
Distribution		85.41
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		335.06
CURRENT BILL - SEPTEMBER 2016		2,771.71
TOTAL AMOUNT DUE		5,339.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,373.00

Your monthly electricity consumption chart

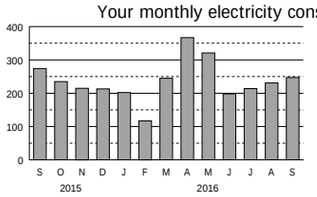

Avg Monthly Usage : 236.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,771.71		
Less : VAT	199.11		
Amount Net of VAT	2,572.60		
Less: BIR 2306	82.96		
BIR 2307	49.10	VATable Sales	2,572.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,440.54	VAT Zero Rated Sales	0.00
Add : VAT	199.11	VAT Amount	199.11
TOTAL AMOUNT DUE	2,639.65	TOTAL SALES	2,771.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2180/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836538668354

Collection Ref. Code	: 1835-58-224-9	Premise Address	: UNIT IV OPRRA KALUNASAN		
Account ID	: 8369530000-0				
Customer Name	: LIMPANGOG,MARCOS D TM	TOTAL AMOUNT DUE	: 5,339.13	Overdue Bill	: 1
Meter Number	: MTR1142618				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83695300000 BC16/228.4/2180/0/10/09-23-2016/86 4,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262317297666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598725

26202324633

Date : 09-23-2016

BC16/228.4/2200/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2620232463-3

Collection Ref. Code : 1853-71-302-3

Customer Information----------

Name : JAYSON,LORNA DONOSO

Premise Address : UNIT IV OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	554529 GS6	Pole No	:	0048466
Serial No	:	77858648	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9422
Period From	:	08-22-2016	Prev Rdg	:	9236
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	394	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,073.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,017.40
Transmission Charge	0.3425/kWh	63.71
System Loss Charge	0.8726/kWh	162.30
Sub-Total		1,243.41
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,073.50	41.47
Sub-Total		58.30
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		65.52
Transmission		1.74
System Loss		10.02
Distribution		64.46
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		252.80
CURRENT BILL - SEPTEMBER 2016		2,091.71
TOTAL AMOUNT DUE		4,165.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,677.00

Your monthly electricity consumption chart

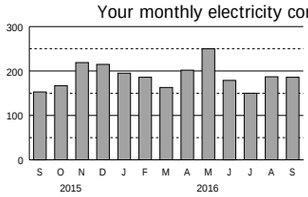

Avg Monthly Usage : 188.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.71		
Less : VAT	150.39		
Amount Net of VAT	1,941.32		
Less: BIR 2306	62.66		
BIR 2307	37.05	VATable Sales	1,941.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.61	VAT Zero Rated Sales	0.00
Add : VAT	150.39	VAT Amount	150.39
TOTAL AMOUNT DUE	1,992.00	TOTAL SALES	2,091.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2200/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262317297666

Collection Ref. Code	: 1853-71-302-3	Premise Address	: UNIT IV OPRRA,KALUNASAN		
Account ID	: 2620232463-3				
Customer Name	: JAYSON,LORNA DONOSO	TOTAL AMOUNT DUE	: 4,165.42	Overdue Bill	: 1
Meter Number	: 554529 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26202324633 BC16/228.4/2200/0/10/09-23-2016/86 4,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146376703630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592908

14695300005

Date : 09-23-2016

BC16/228.4/2210/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469530000-5

Collection Ref. Code : 1835-58-509-4

Customer Information----------

Name : BASUA,ROLANDO G TM

Premise Address : UNIT IV OPRA,BRGY KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1036193	Pole No	:	0048466
Serial No	:	125291537	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2259
Period From	:	08-22-2016	Prev Rdg	:	2096
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,340.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	891.59
Transmission Charge	0.3425/kWh	55.83
System Loss Charge	0.8726/kWh	142.23
Sub-Total		1,089.65
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,580.50	31.61
Sub-Total		46.37
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		57.44
Transmission		1.53
System Loss		8.79
Distribution		56.57
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		221.06
CURRENT BILL - SEPTEMBER 2016		1,828.47
Debit Adjustments		35.20
Payment Arrangement		1,770.44
TOTAL AMOUNT DUE		6,974.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 1,810.00

Your monthly electricity consumption chart

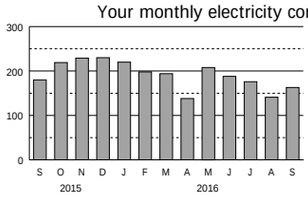

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.47		
Less : VAT	131.34		
Amount Net of VAT	1,697.13		
Less: BIR 2306	54.72		
BIR 2307	32.39	VATable Sales	1,697.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.02	VAT Zero Rated Sales	0.00
Add : VAT	131.34	VAT Amount	131.34
TOTAL AMOUNT DUE	1,741.36	TOTAL SALES	1,828.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2210/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146376703630

Collection Ref. Code	: 1835-58-509-4	Premise Address	: UNIT IV OPRA,BRGY KALUNASAN		
Account ID	: 1469530000-5				
Customer Name	: BASUA,ROLANDO G TM	TOTAL AMOUNT DUE	: 6,974.68	Overdue Bill	: 1
Meter Number	: MTR1036193				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14695300005 BC16/228.4/2210/0/10/09-23-2016/86 4,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072345498322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588016

07275300007

Date : 09-23-2016

BC16/228.4/2220/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0727530000-7

Collection Ref. Code : 1833-62-224-3

Customer Information----------

Name : ORTEGA,ROMULO O TM

Premise Address : OPRA VILLAGE, KALUNASAN

TIN :

Metering Information----------

Meter No	:	318277 GS6	Pole No	:	0048466
Serial No	:	48142347	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12656
Period From	:	08-22-2016	Prev Rdg	:	12231
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	100	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,474.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,324.71
Transmission Charge	0.3425/kWh	145.56
System Loss Charge	0.8726/kWh	370.86
Sub-Total		2,841.13
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,475.00	109.50
Sub-Total		147.97
Government Charges		
Franchise Tax - Local		31.58
Value Added Tax		
Generation		149.73
Transmission		3.98
System Loss		22.93
Distribution		146.53
Others		21.55
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		578.77
CURRENT BILL - SEPTEMBER 2016		4,788.93
TOTAL AMOUNT DUE		7,263.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 3,000.00

Your monthly electricity consumption chart

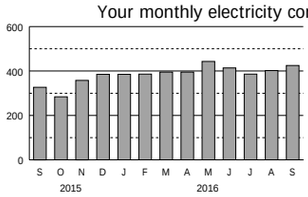

Avg Monthly Usage : 383.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,788.93		
Less : VAT	344.72		
Amount Net of VAT	4,444.21		
Less: BIR 2306	143.64		
BIR 2307	84.83	VATable Sales	4,444.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,215.74	VAT Zero Rated Sales	0.00
Add : VAT	344.72	VAT Amount	344.72
TOTAL AMOUNT DUE	4,560.46	TOTAL SALES	4,788.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2220/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072345498322

Collection Ref. Code	: 1833-62-224-3	Premise Address	: OPRA VILLAGE, KALUNASAN		
Account ID	: 0727530000-7				
Customer Name	: ORTEGA,ROMULO O TM	TOTAL AMOUNT DUE	: 7,263.88	Overdue Bill	: 1
Meter Number	: 318277 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07275300007 BC16/228.4/2220/0/10/09-23-2016/86 4,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635111873771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586542

63566300008

Date : 09-23-2016

BC16/228.4/2225/0048470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6356630000-8

Collection Ref. Code : 1831-21-182-3

Customer Information----------

Name : ORTEGA,CAMILO O TM

Premise Address : OPPRA VILL KALUNASAN

TIN :

Metering Information----------

Meter No	:	238163DS6	Pole No	:	0048470
Serial No	:	10751547	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17241
Period From	:	08-22-2016	Prev Rdg	:	17102
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,479.50	29.59
Sub-Total		42.18
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		188.95
CURRENT BILL - SEPTEMBER 2016		1,563.07
TOTAL AMOUNT DUE		3,042.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,325.00

Your monthly electricity consumption chart

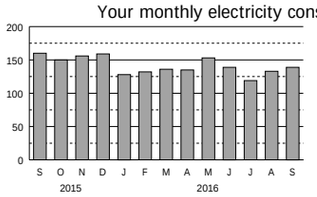

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.07		
Less : VAT	112.40		
Amount Net of VAT	1,450.67		
Less: BIR 2306	46.84		
BIR 2307	27.69	VATable Sales	1,450.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.14	VAT Zero Rated Sales	0.00
Add : VAT	112.40	VAT Amount	112.40
TOTAL AMOUNT DUE	1,488.54	TOTAL SALES	1,563.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2225/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635111873771

Collection Ref. Code	: 1831-21-182-3	Premise Address	: OPPRA VILL KALUNASAN		
Account ID	: 6356630000-8				
Customer Name	: ORTEGA,CAMILO O TM	TOTAL AMOUNT DUE	: 3,042.48	Overdue Bill	: 1
Meter Number	: 238163DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63566300008 BC16/228.4/2225/0/10/09-23-2016/86 4,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361212809812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597888

36146246016

Date : 09-23-2016

BC16/228.4/2752/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3614624601-6

Collection Ref. Code : 1855-45-410-6

Customer Information----------

Name : PANERIO,JAY ALBISO

Premise Address : UNIT4 HIDEAWAY,OPPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1007441	Pole No	:	0048466
Serial No	:	121572341	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7594
Period From	:	08-22-2016	Prev Rdg	:	7390
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	222	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		639.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,115.86
Transmission Charge	0.3425/kWh	69.87
System Loss Charge	0.8726/kWh	178.01
Sub-Total		1,363.74
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,940.00	58.80
Sub-Total		77.26
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		71.86
Transmission		1.91
System Loss		11.00
Distribution		70.65
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		278.94
CURRENT BILL - SEPTEMBER 2016		2,308.65
TOTAL AMOUNT DUE		2,948.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 2,300.00

Your monthly electricity consumption chart

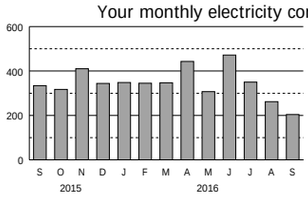

Avg Monthly Usage : 344.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.65		
Less : VAT	166.52		
Amount Net of VAT	2,142.13		
Less: BIR 2306	69.37		
BIR 2307	40.90	VATable Sales	2,142.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,031.86	VAT Zero Rated Sales	0.00
Add : VAT	166.52	VAT Amount	166.52
TOTAL AMOUNT DUE	2,198.38	TOTAL SALES	2,308.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2752/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361212809812

Collection Ref. Code	: 1855-45-410-6	Premise Address	: UNIT4 HIDEAWAY,OPPRA,KALUNASAN		
Account ID	: 3614624601-6				
Customer Name	: PANERIO,JAY ALBISO	TOTAL AMOUNT DUE	: 2,948.60	Overdue Bill	: 1
Meter Number	: MTR1007441				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36146246016 BC16/228.4/2752/0/10/09-23-2016/86 4,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208529105750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589557

20805551635

Date : 09-23-2016

BC16/228.4/2753/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2080555163-5

Collection Ref. Code : 1853-74-674-6

Customer Information----------

Name : PANERIO,JOHNREY ALBISO

Premise Address : UNIT IV HIDE AWAY,OPRRA,KALUNASAN, CEBU CIIY

TIN :

Metering Information----------

Meter No	:	430936 GS6	Pole No	:	0048466
Serial No	:	69169645	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5319
Period From	:	08-22-2016	Prev Rdg	:	5284
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	683	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 161.21
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.73
CURRENT BILL - SEPTEMBER 2016		210.64
TOTAL AMOUNT DUE		628.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 630.00

Your monthly electricity consumption chart

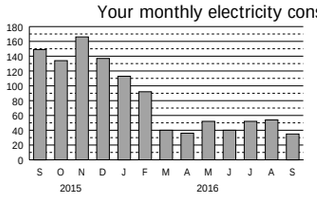

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.64		
Less : VAT	14.73		
Amount Net of VAT	195.91		
Less: BIR 2306	6.14		
BIR 2307	3.58	VATable Sales	195.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.19	VAT Zero Rated Sales	0.00
Add : VAT	14.73	VAT Amount	14.73
TOTAL AMOUNT DUE	200.92	TOTAL SALES	210.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2753/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208529105750

Collection Ref. Code	: 1853-74-674-6	Premise Address	: UNIT IV HIDE AWAY,OPRRA,KALUNASAN, CEBU CIIY		
Account ID	: 2080555163-5				
Customer Name	: PANERIO,JOHNREY ALBISO	TOTAL AMOUNT DUE	: 628.32	Overdue Bill	: 1
Meter Number	: 430936 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20805551635

BC16/228.4/2753/0/10/09-23-2016/86

4,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204734129475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587624

20454006733

Date : 09-23-2016

BC16/228.4/2754/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2045400673-3

Collection Ref. Code : 1865-25-662-5

Customer Information----------

Name : PANERIO,JAY ALBISO

Premise Address : SITIO UNIT 4 HIDE-AWAY,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166520	Pole No	:	0048466
Serial No	:	133495630	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	274
Period From	:	08-22-2016	Prev Rdg	:	140
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	444	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	732.97
Transmission Charge	0.3425/kWh	45.90
System Loss Charge	0.8726/kWh	116.93
Sub-Total		895.80
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,494.50	29.89
Sub-Total		42.02
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		47.20
Transmission		1.25
System Loss		7.22
Distribution		46.61
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		182.32
CURRENT BILL - SEPTEMBER 2016		1,508.55
TOTAL AMOUNT DUE		3,002.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 318.00

Your monthly electricity consumption chart

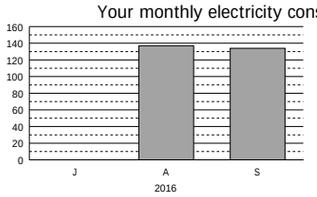

Avg Monthly Usage : 90.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.55		
Less : VAT	108.52		
Amount Net of VAT	1,400.03		
Less: BIR 2306	45.22		
BIR 2307	26.72	VATable Sales	1,400.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.09	VAT Zero Rated Sales	0.00
Add : VAT	108.52	VAT Amount	108.52
TOTAL AMOUNT DUE	1,436.61	TOTAL SALES	1,508.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2754/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204734129475

Collection Ref. Code	: 1865-25-662-5	Premise Address	: SITIO UNIT 4 HIDE-AWAY,KALUNASAN, CEBU CITY		
Account ID	: 2045400673-3				
Customer Name	: PANERIO,JAY ALBISO	TOTAL AMOUNT DUE	: 3,002.86	Overdue Bill	: 1
Meter Number	: MTR1166520				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20454006733 BC16/228.4/2754/0/10/09-23-2016/86 4,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140883297746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589194

14083830159

Date : 09-23-2016

BC16/228.4/3430/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1408383015-9

Collection Ref. Code : 1861-62-197-3

Customer Information----------

Name : DESUYO,BIBIANA NECESARIO

Premise Address : SITIO HIDEAWAY,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079558	Pole No	:	0048466
Serial No	:	40007177	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1652
Period From	:	08-22-2016	Prev Rdg	:	1562
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Surcharge	0.02 of 984.00	19.68
Sub-Total		- 66.74
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.96
CURRENT BILL - SEPTEMBER 2016		911.38
TOTAL AMOUNT DUE		1,895.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 2, 2016 - 1,000.00

Your monthly electricity consumption chart

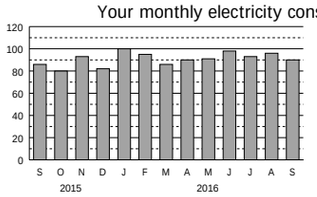

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.38		
Less : VAT	65.10		
Amount Net of VAT	846.28		
Less: BIR 2306	27.13		
BIR 2307	16.07	VATable Sales	846.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	803.08	VAT Zero Rated Sales	0.00
Add : VAT	65.10	VAT Amount	65.10
TOTAL AMOUNT DUE	868.18	TOTAL SALES	911.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/3430/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140883297746

Collection Ref. Code	: 1861-62-197-3	Premise Address	: SITIO HIDEAWAY,KALUNASAN,CEBU CITY		
Account ID	: 1408383015-9				
Customer Name	: DESUYO,BIBIANA NECESARIO	TOTAL AMOUNT DUE	: 1,895.42	Overdue Bill	: 1
Meter Number	: MTR1079558				
Period	: Aug 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14083830159

BC16/228.4/3430/0/10/09-23-2016/86

4,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754674248055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595909

75466300003

Date : 09-23-2016

BC16/228.4/3500/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546630000-3

Collection Ref. Code : 1843-19-812-6

Customer Information----------

Name : LIMPANGOG,MARY JANE S

Premise Address : UNIT 4 OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	493913 GS6	Pole No	:	0048466
Serial No	:	73409227	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2956
Period From	:	08-22-2016	Prev Rdg	:	2871
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	220	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		854.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.6049/kWh	51.42
System Loss Charge	0.8472/kWh	72.01
Sub-Total		588.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 854.50	17.09
Sub-Total		24.78
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		29.94
Transmission		1.41
System Loss		4.38
Distribution		29.79
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		116.22
CURRENT BILL - SEPTEMBER 2016		977.58
TOTAL AMOUNT DUE		1,832.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 680.00

Your monthly electricity consumption chart

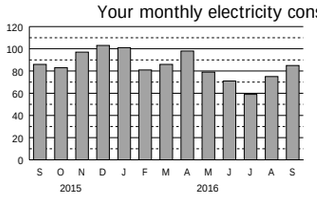

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.58		
Less : VAT	69.27		
Amount Net of VAT	908.31		
Less: BIR 2306	28.87		
BIR 2307	17.36	VATable Sales	908.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.08	VAT Zero Rated Sales	0.00
Add : VAT	69.27	VAT Amount	69.27
TOTAL AMOUNT DUE	931.35	TOTAL SALES	977.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/3500/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754674248055

Collection Ref. Code	: 1843-19-812-6	Premise Address	: UNIT 4 OPRRA,KALUNASAN,CEBU CITY
Account ID	: 7546630000-3		
Customer Name	: LIMPANGOG,MARY JANE S	TOTAL AMOUNT DUE	: 1,832.16
Meter Number	: 493913 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75466300003 BC16/228.4/3500/0/10/09-23-2016/86 4,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147358809573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593196

14795091025

Date : 09-23-2016

BC16/228.4/3510/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1479509102-5

Collection Ref. Code : 1853-76-215-6

Customer Information----------

Name : LADARAN,HIMELINDA CABANLIT

Premise Address : UNIT II HIDE WAY,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558807 GS6	Pole No	:	0048466
Serial No	:	26131011	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2179
Period From	:	08-22-2016	Prev Rdg	:	2127
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	444	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 143.99
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.58
CURRENT BILL - SEPTEMBER 2016		413.99
TOTAL AMOUNT DUE		735.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 408.00

Your monthly electricity consumption chart

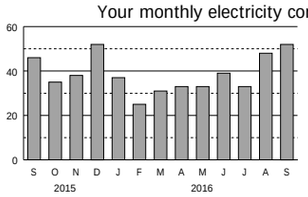

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.99		
Less : VAT	29.12		
Amount Net of VAT	384.87		
Less: BIR 2306	12.13		
BIR 2307	7.20	VATable Sales	384.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.54	VAT Zero Rated Sales	0.00
Add : VAT	29.12	VAT Amount	29.12
TOTAL AMOUNT DUE	394.66	TOTAL SALES	413.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/3510/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147358809573

Collection Ref. Code	: 1853-76-215-6	Premise Address	: UNIT II HIDE WAY,KALUNASAN,CEBU CITY		
Account ID	: 1479509102-5				
Customer Name	: LADARAN,HIMELINDA CABANLIT	TOTAL AMOUNT DUE	: 735.36	Overdue Bill	: 1
Meter Number	: 558807 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14795091025

BC16/228.4/3510/0/10/09-23-2016/86

4,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595070705936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598736

59580054647

Date : 09-23-2016

BC16/228.4/3516/1049350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5958005464-7

Collection Ref. Code : 1853-76-242-3

Customer Information----------

Name : SARANILLO,JESUS PEROSO

Premise Address : SITIO HIDE AWAY,OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153165	Pole No	:	1049350
Serial No	:	133485927	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	344
Period From	:	08-22-2016	Prev Rdg	:	236
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	326	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		36.19
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		147.36
CURRENT BILL - SEPTEMBER 2016		1,219.54
TOTAL AMOUNT DUE		2,540.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,220.00

Your monthly electricity consumption chart

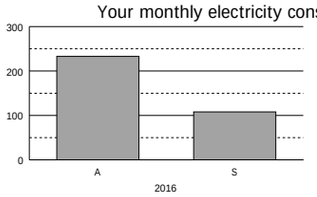

Avg Monthly Usage : 170.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.54		
Less : VAT	87.88		
Amount Net of VAT	1,131.66		
Less: BIR 2306	36.62		
BIR 2307	21.60	VATable Sales	1,131.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.44	VAT Zero Rated Sales	0.00
Add : VAT	87.88	VAT Amount	87.88
TOTAL AMOUNT DUE	1,161.32	TOTAL SALES	1,219.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/3516/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595070705936

Collection Ref. Code	: 1853-76-242-3	Premise Address	: SITIO HIDE AWAY,OPRA,KALUNASAN, CEBU CITY		
Account ID	: 5958005464-7				
Customer Name	: SARANILLO,JESUS PEROSO	TOTAL AMOUNT DUE	: 2,540.73	Overdue Bill	: 1
Meter Number	: MTR1153165				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59580054647

BC16/228.4/3516/0/10/09-23-2016/86

4,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792099034612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597381

79287399178

Date : 09-23-2016

BC16/228.4/3700/1049350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7928739917-8

Collection Ref. Code : 1851-34-188-9

Customer Information----------

Name : DIONESIO,ANDRES GALLEGO

Premise Address : OPPRA,KALUNASAN

TIN : 925-534-124-000

Metering Information----------

Meter No	:	512863 GS6	Pole No	:	1049350
Serial No	:	65290314	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8222
Period From	:	08-22-2016	Prev Rdg	:	8013
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	272	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,065.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,143.21
Transmission Charge	0.3425/kWh	71.58
System Loss Charge	0.8726/kWh	182.37
Sub-Total		1,397.16
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,065.50	41.31
Sub-Total		60.23
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		73.63
Transmission		1.96
System Loss		11.27
Distribution		72.36
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		283.32
CURRENT BILL - SEPTEMBER 2016		2,343.73
TOTAL AMOUNT DUE		4,409.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,753.00

Your monthly electricity consumption chart

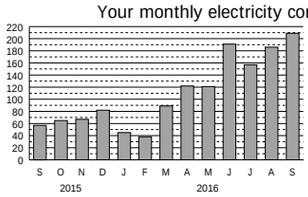

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,343.73		
Less : VAT	168.30		
Amount Net of VAT	2,175.43		
Less: BIR 2306	70.12		
BIR 2307	41.52	VATable Sales	2,175.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,063.79	VAT Zero Rated Sales	0.00
Add : VAT	168.30	VAT Amount	168.30
TOTAL AMOUNT DUE	2,232.09	TOTAL SALES	2,343.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/3700/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792099034612

Collection Ref. Code	: 1851-34-188-9	Premise Address	: OPPRA,KALUNASAN		
Account ID	: 7928739917-8				
Customer Name	: DIONESIO,ANDRES GALLEGO	TOTAL AMOUNT DUE	: 4,409.22	Overdue Bill	: 1
Meter Number	: 512863 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79287399178 BC16/228.4/3700/0/10/09-23-2016/86 4,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186395798412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595082

18635300009

Date : 09-23-2016

BC16/228.4/3800/1049350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1863530000-9

Collection Ref. Code : 1845-22-368-3

Customer Information----------

Name : POBADORA,ELLA B

Premise Address : UNIT-IV OPRRA VILLAGE, HIDEAWAY,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	266422 GS6	Pole No	:	1049350
Serial No	:	40558788	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4205
Period From	:	08-22-2016	Prev Rdg	:	4056
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	330	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,850.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	815.02
Transmission Charge	0.3425/kWh	51.03
System Loss Charge	0.8726/kWh	130.02
Sub-Total		996.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,850.50	37.01
Sub-Total		50.50
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		52.49
Transmission		1.39
System Loss		8.04
Distribution		51.76
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		203.14
CURRENT BILL - SEPTEMBER 2016		1,681.05
TOTAL AMOUNT DUE		3,531.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,025.00

Your monthly electricity consumption chart

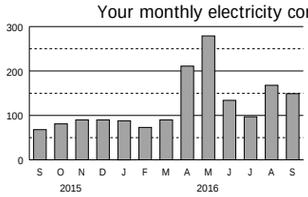

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.05		
Less : VAT	121.07		
Amount Net of VAT	1,559.98		
Less: BIR 2306	50.44		
BIR 2307	29.78	VATable Sales	1,559.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,479.76	VAT Zero Rated Sales	0.00
Add : VAT	121.07	VAT Amount	121.07
TOTAL AMOUNT DUE	1,600.83	TOTAL SALES	1,681.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/3800/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186395798412

Collection Ref. Code	: 1845-22-368-3	Premise Address	: UNIT-IV OPRRA VILLAGE, HIDEAWAY,KALUNASAN,CEBU CITY
Account ID	: 1863530000-9		
Customer Name	: POBADORA,ELLA B	TOTAL AMOUNT DUE	: 3,531.64 Overdue Bill : 1
Meter Number	: 266422 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18635300009 BC16/228.4/3800/0/10/09-23-2016/86 4,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556751583799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596916

55653300008

Date : 09-23-2016

BC16/228.4/3810/0039281/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565330000-8

Collection Ref. Code : 1841-16-068-7

Customer Information----------

Name : TEJARES,EFREN G

Premise Address : UNIT 4 /SITIO OPRA,UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118332	Pole No	:	0039281
Serial No	:	84458730	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1254
Period From	:	08-22-2016	Prev Rdg	:	1169
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	333	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Surcharge	0.02 of 784.50	15.69
Sub-Total		- 65.95
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.28
CURRENT BILL - SEPTEMBER 2016		857.76
TOTAL AMOUNT DUE		1,642.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 860.00

Your monthly electricity consumption chart

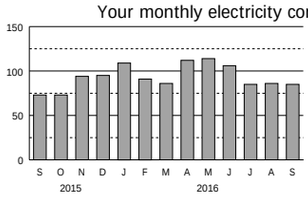

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.76		
Less : VAT	61.16		
Amount Net of VAT	796.60		
Less: BIR 2306	25.49		
BIR 2307	15.12	VATable Sales	796.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.99	VAT Zero Rated Sales	0.00
Add : VAT	61.16	VAT Amount	61.16
TOTAL AMOUNT DUE	817.15	TOTAL SALES	857.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/3810/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556751583799

Collection Ref. Code	: 1841-16-068-7	Premise Address	: UNIT 4 /SITIO OPRA,UPPER KALUNASAN,CEBU CITY		
Account ID	: 5565330000-8				
Customer Name	: TEJARES,EFREN G	TOTAL AMOUNT DUE	: 1,642.21	Overdue Bill	: 1
Meter Number	: MTR1118332				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55653300008 BC16/228.4/3810/0/10/09-23-2016/86 4,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435104868404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586223

43594300006

Date : 09-23-2016

BC16/228.4/3850/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4359430000-6

Collection Ref. Code : 1823-39-377-2

Customer Information----------

Name : FLORES,ROSABEL L

Premise Address : UNIT IV HIDEAWAY, OPRRA, CAPITOL HILLS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101420	Pole No	:	1019154
Serial No	:	40052630	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2202
Period From	:	08-22-2016	Prev Rdg	:	2030
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	350	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,882.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	940.82
Transmission Charge	0.3425/kWh	58.91
System Loss Charge	0.8726/kWh	150.09
Sub-Total		1,149.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,882.50	37.65
Sub-Total		53.22
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		60.61
Transmission		1.61
System Loss		9.29
Distribution		59.66
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		233.77
CURRENT BILL - SEPTEMBER 2016		1,933.95
TOTAL AMOUNT DUE		3,816.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,844.00

Your monthly electricity consumption chart

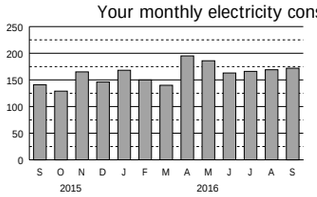

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.95		
Less : VAT	139.09		
Amount Net of VAT	1,794.86		
Less: BIR 2306	57.97		
BIR 2307	34.26	VATable Sales	1,794.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,702.63	VAT Zero Rated Sales	0.00
Add : VAT	139.09	VAT Amount	139.09
TOTAL AMOUNT DUE	1,841.72	TOTAL SALES	1,933.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/3850/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435104868404

Collection Ref. Code	: 1823-39-377-2	Premise Address	: UNIT IV HIDEAWAY, OPRRA, CAPITOL HILLS,KALUNASAN,CEBU CITY		
Account ID	: 4359430000-6				
Customer Name	: FLORES,ROSABEL L	TOTAL AMOUNT DUE	: 3,816.55	Overdue Bill	: 1
Meter Number	: MTR1101420				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43594300006 BC16/228.4/3850/0/10/09-23-2016/86 4,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817926350988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594943

81797342029

Date : 09-23-2016

BC16/228.4/4000/1049350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8179734202-9

Collection Ref. Code : 1851-67-746-1

Customer Information----------

Name : GLORIA,ROSITA MIQUE

Premise Address : UNIT 4,OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1153167	Pole No	:	1049350
Serial No	:	133485925	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	654
Period From	:	08-22-2016	Prev Rdg	:	374
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	236	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,121.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,531.57
Transmission Charge	0.3425/kWh	95.90
System Loss Charge	0.8726/kWh	244.33
Sub-Total		1,871.80
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 4,121.00	82.42
Sub-Total		107.76
Government Charges		
Franchise Tax - Local		20.89
Value Added Tax		
Generation		98.65
Transmission		2.63
System Loss		15.10
Distribution		96.74
Others		15.44
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		382.84
CURRENT BILL - SEPTEMBER 2016		3,168.56
TOTAL AMOUNT DUE		7,289.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,885.00

Your monthly electricity consumption chart

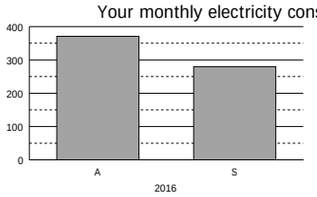

Avg Monthly Usage : 325.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,168.56		
Less : VAT	228.56		
Amount Net of VAT	2,940.00		
Less: BIR 2306	95.24		
BIR 2307	56.13	VATable Sales	2,940.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,788.63	VAT Zero Rated Sales	0.00
Add : VAT	228.56	VAT Amount	228.56
TOTAL AMOUNT DUE	3,017.19	TOTAL SALES	3,168.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/4000/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817926350988

Collection Ref. Code	: 1851-67-746-1	Premise Address	: UNIT 4,OPRA,KALUNASAN		
Account ID	: 8179734202-9				
Customer Name	: GLORIA,ROSITA MIQUE	TOTAL AMOUNT DUE	: 7,289.62	Overdue Bill	: 1
Meter Number	: MTR1153167				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81797342029 BC16/228.4/4000/0/10/09-23-2016/86 4,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970468736604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587192

97088339854

Date : 09-23-2016

BC16/228.4/4100/1049350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9708833985-4

Collection Ref. Code : 1851-75-755-4

Customer Information----------

Name : POBADORA,HERMELO JR. SIMBAJON

Premise Address : HIDE AWAY,OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5217 EVS6	Pole No	:	1049350
Serial No	:	01709389	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1759
Period From	:	08-22-2016	Prev Rdg	:	1715
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:		Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 160.88
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.69
CURRENT BILL - SEPTEMBER 2016		308.85
TOTAL AMOUNT DUE		755.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 280.00

Your monthly electricity consumption chart

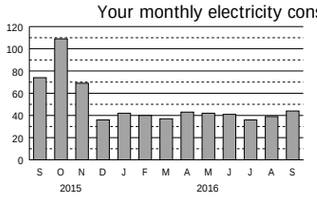

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.85		
Less : VAT	21.74		
Amount Net of VAT	287.11		
Less: BIR 2306	9.07		
BIR 2307	5.32	VATable Sales	287.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.72	VAT Zero Rated Sales	0.00
Add : VAT	21.74	VAT Amount	21.74
TOTAL AMOUNT DUE	294.46	TOTAL SALES	308.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/4100/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970468736604

Collection Ref. Code	: 1851-75-755-4	Premise Address	: HIDE AWAY,OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 9708833985-4				
Customer Name	: POBADORA,HERMELO JR. SIMBAJON	TOTAL AMOUNT DUE	: 755.97	Overdue Bill	: 2
Meter Number	: 5217 EVS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97088339854 BC16/228.4/4100/0/10/09-23-2016/86 4,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936674254399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587298

93695300009

Date : 09-23-2016

BC16/228.4/4300/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9369530000-9

Collection Ref. Code : 1835-58-227-3

Customer Information----------

Name : SILVA,GARY S TM

Premise Address : UNIT IV OPRRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1054394	Pole No	:	0048466
Serial No	:	121449608	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	495
Period From	:	08-22-2016	Prev Rdg	:	424
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 93.97
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.11
CURRENT BILL - SEPTEMBER 2016		674.92
TOTAL AMOUNT DUE		1,097.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 574.00

Your monthly electricity consumption chart

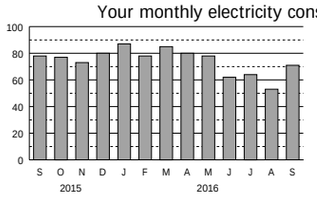

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.92		
Less : VAT	47.86		
Amount Net of VAT	627.06		
Less: BIR 2306	19.95		
BIR 2307	11.86	VATable Sales	627.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.25	VAT Zero Rated Sales	0.00
Add : VAT	47.86	VAT Amount	47.86
TOTAL AMOUNT DUE	643.11	TOTAL SALES	674.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/4300/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936674254399

Collection Ref. Code	: 1835-58-227-3	Premise Address	: UNIT IV OPRRA KALUNASAN		
Account ID	: 9369530000-9				
Customer Name	: SILVA,GARY S TM	TOTAL AMOUNT DUE	: 1,097.41	Overdue Bill	: 1
Meter Number	: MTR1054394				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93695300009 BC16/228.4/4300/0/10/09-23-2016/86 4,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159192552076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599385

15925389759

Date : 09-23-2016

BC16/228.4/4450/1049350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1592538975-9

Collection Ref. Code : 1853-70-629-9

Customer Information----------

Name : MONTALBO,CIELO APELLASO

Premise Address : UNIT 4,OPRRA HIDEAWAY,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	442661 GS6	Pole No	:	1049350
Serial No	:	61517156	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3604
Period From	:	08-22-2016	Prev Rdg	:	3512
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	254	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		- 21.59
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.69
CURRENT BILL - SEPTEMBER 2016		982.37
TOTAL AMOUNT DUE		2,110.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 1,191.00

Your monthly electricity consumption chart

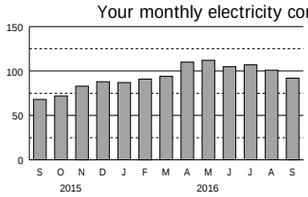

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.37		
Less : VAT	70.39		
Amount Net of VAT	911.98		
Less: BIR 2306	29.34		
BIR 2307	17.36	VATable Sales	911.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.28	VAT Zero Rated Sales	0.00
Add : VAT	70.39	VAT Amount	70.39
TOTAL AMOUNT DUE	935.67	TOTAL SALES	982.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/4450/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159192552076

Collection Ref. Code	: 1853-70-629-9	Premise Address	: UNIT 4,OPRRA HIDEAWAY,KALUNASAN,CEBU CITY		
Account ID	: 1592538975-9				
Customer Name	: MONTALBO,CIELO APELLASO	TOTAL AMOUNT DUE	: 2,110.67	Overdue Bill	: 1
Meter Number	: 442661 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15925389759

BC16/228.4/4450/0/10/09-23-2016/86

4,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738756328855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587928

73886300000

Date : 09-23-2016

BC16/228.4/4900/0039281/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7388630000-0

Collection Ref. Code : 1843-64-059-7

Customer Information----------

Name : BARABAT,ALVIN E

Premise Address : HIDE AWAY, UNIT IV, OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554773 GS6	Pole No	:	0039281
Serial No	:	67545044	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2276
Period From	:	08-22-2016	Prev Rdg	:	2161
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	346	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,175.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.6049/kWh	69.56
System Loss Charge	0.8472/kWh	97.43
Sub-Total		796.03
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		33.92
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		40.51
Transmission		1.91
System Loss		5.91
Distribution		40.09
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		157.06
CURRENT BILL - SEPTEMBER 2016		1,321.06
TOTAL AMOUNT DUE		2,496.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 611.00

Your monthly electricity consumption chart

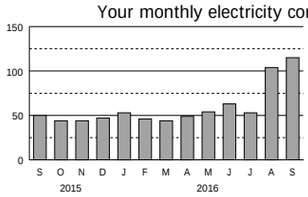

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.06		
Less : VAT	93.54		
Amount Net of VAT	1,227.52		
Less: BIR 2306	38.97		
BIR 2307	23.45	VATable Sales	1,227.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.10	VAT Zero Rated Sales	0.00
Add : VAT	93.54	VAT Amount	93.54
TOTAL AMOUNT DUE	1,258.64	TOTAL SALES	1,321.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/4900/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738756328855

Collection Ref. Code	: 1843-64-059-7	Premise Address	: HIDE AWAY, UNIT IV, OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 7388630000-0				
Customer Name	: BARABAT,ALVIN E	TOTAL AMOUNT DUE	: 2,496.59	Overdue Bill	: 1
Meter Number	: 554773 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73886300000 BC16/228.4/4900/0/10/09-23-2016/86 4,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671182150668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587566

67174300003

Date : 09-23-2016

BC16/228.4/5000/0048500/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6717430000-3

Collection Ref. Code : 1821-51-389-4

Customer Information----------

Name : GORGONIO,ROBERTO M1 TM R.

Premise Address : UNIT 4 OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	139304WS6	Pole No	:	0048500
Serial No	:	54961827	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22971
Period From	:	08-22-2016	Prev Rdg	:	22841
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	711.09
Transmission Charge	0.3425/kWh	44.53
System Loss Charge	0.8726/kWh	113.44
Sub-Total		869.06
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,371.00	27.42
Sub-Total		39.19
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		45.80
Transmission		1.22
System Loss		7.02
Distribution		45.24
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.71
CURRENT BILL - SEPTEMBER 2016		1,461.93
TOTAL AMOUNT DUE		2,833.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,327.00

Your monthly electricity consumption chart

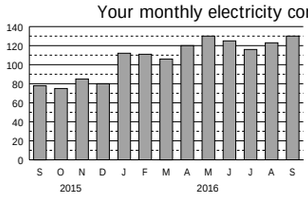

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.93		
Less : VAT	105.14		
Amount Net of VAT	1,356.79		
Less: BIR 2306	43.80		
BIR 2307	25.90	VATable Sales	1,356.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.09	VAT Zero Rated Sales	0.00
Add : VAT	105.14	VAT Amount	105.14
TOTAL AMOUNT DUE	1,392.23	TOTAL SALES	1,461.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/5000/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671182150668

Collection Ref. Code	: 1821-51-389-4	Premise Address	: UNIT 4 OPPRA,KALUNASAN,CEBU CITY		
Account ID	: 6717430000-3				
Customer Name	: GORGONIO,ROBERTO M1 TM R.	TOTAL AMOUNT DUE	: 2,833.02	Overdue Bill	: 1
Meter Number	: 139304WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67174300003 BC16/228.4/5000/0/10/09-23-2016/86 4,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322488723143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597109

32243300004

Date : 09-23-2016

BC16/228.4/5200/0160113/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3224330000-4

Collection Ref. Code : 1815-44-179-8

Customer Information----------

Name : DISTRITO,LILIBETH TM A.

Premise Address : SITIO OPPRA,BRGY KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061085	Pole No	:	0160113
Serial No	:	125289645	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2873
Period From	:	08-22-2016	Prev Rdg	:	2784
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.3425/kWh	30.48
System Loss Charge	0.8726/kWh	77.66
Sub-Total		594.96
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 854.61	- 85.46
Surcharge	0.02 of 752.50	15.05
Sub-Total		- 70.41
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		31.36
Transmission		0.84
System Loss		4.80
Distribution		31.16
Others		- 4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.13
CURRENT BILL - SEPTEMBER 2016		896.33
TOTAL AMOUNT DUE		1,648.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 870.25

Your monthly electricity consumption chart

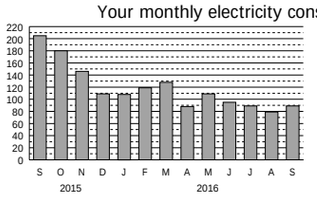

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.33		
Less : VAT	63.85		
Amount Net of VAT	832.48		
Less: BIR 2306	26.62		
BIR 2307	15.80	VATable Sales	832.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.06	VAT Zero Rated Sales	0.00
Add : VAT	63.85	VAT Amount	63.85
TOTAL AMOUNT DUE	853.91	TOTAL SALES	896.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/5200/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322488723143

Collection Ref. Code	: 1815-44-179-8	Premise Address	: SITIO OPPRA,BRGY KALUNASAN,CEBU CITY		
Account ID	: 3224330000-4				
Customer Name	: DISTRITO,LILIBETH TM A.	TOTAL AMOUNT DUE	: 1,648.72	Overdue Bill	: 1
Meter Number	: MTR1061085				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32243300004

BC16/228.4/5200/0/10/09-23-2016/86

4,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001286800629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586247

00165300005

Date : 09-23-2016

BC16/228.4/5400/0160113/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0016530000-5

Collection Ref. Code : 1845-60-638-8

Customer Information----------

Name : ESPERAGOZA,MARIVIC A

Premise Address : SUDLON/CAMP MARINA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549271 GS6	Pole No	:	0160113
Serial No	:	56825349	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5612
Period From	:	08-22-2016	Prev Rdg	:	5467
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	322	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	793.14
Transmission Charge	0.3425/kWh	49.66
System Loss Charge	0.8726/kWh	126.53
Sub-Total		969.33
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,677.50	33.55
Sub-Total		46.68
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		51.08
Transmission		1.36
System Loss		7.82
Distribution		50.39
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		197.38
CURRENT BILL - SEPTEMBER 2016		1,633.28
TOTAL AMOUNT DUE		3,310.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,876.00

Your monthly electricity consumption chart

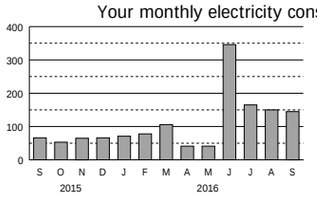

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.28		
Less : VAT	117.54		
Amount Net of VAT	1,515.74		
Less: BIR 2306	48.97		
BIR 2307	28.93	VATable Sales	1,515.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.84	VAT Zero Rated Sales	0.00
Add : VAT	117.54	VAT Amount	117.54
TOTAL AMOUNT DUE	1,555.38	TOTAL SALES	1,633.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/5400/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001286800629

Collection Ref. Code : 1845-60-638-8

Account ID : 0016530000-5

Customer Name : ESPERAGOZA,MARIVIC A

Meter Number : 549271 GS6

Period : Aug 2016

Premise Address : SUDLON/CAMP MARINA,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,310.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00165300005 BC16/228.4/5400/0/10/09-23-2016/86 4,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420522549671

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595307

42017300007

Date : 09-23-2016

BC16/228.4/5500/0039281/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4201730000-7

Collection Ref. Code : 1843-83-242-9

Customer Information----------

Name : MARAMARA,JOSHUA M

Premise Address : UNIT IV OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456555GS6	Pole No	:	0039281
Serial No	:	18359179	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10850
Period From	:	08-22-2016	Prev Rdg	:	10784
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 116.12
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.67
CURRENT BILL - SEPTEMBER 2016		596.61
TOTAL AMOUNT DUE		1,141.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 449.00

Your monthly electricity consumption chart

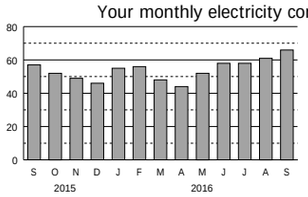

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.61		
Less : VAT	42.34		
Amount Net of VAT	554.27		
Less: BIR 2306	17.65		
BIR 2307	10.46	VATable Sales	554.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.16	VAT Zero Rated Sales	0.00
Add : VAT	42.34	VAT Amount	42.34
TOTAL AMOUNT DUE	568.50	TOTAL SALES	596.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/5500/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420522549671

Collection Ref. Code	: 1843-83-242-9	Premise Address	: UNIT IV OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 4201730000-7				
Customer Name	: MARAMARA,JOSHUA M	TOTAL AMOUNT DUE	: 1,141.22	Overdue Bill	: 1
Meter Number	: 456555GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42017300007 BC16/228.4/5500/0/10/09-23-2016/86 4,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851124627854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593762

85196350830

Date : 09-23-2016

BC16/228.4/5710/1049350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8519635083-0

Collection Ref. Code : 1853-81-695-7

Customer Information----------

Name : FUENTES,LOLITA LASOLA

Premise Address : UNTI 4,OPRRA,KALUNASAN, CEBUC ITY

TIN :

Metering Information----------

Meter No	:	559876 GS6	Pole No	:	1049350
Serial No	:	20423635	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4177
Period From	:	08-22-2016	Prev Rdg	:	4089
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	337	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Surcharge	0.02 of 1,282.00	25.64
Sub-Total		- 58.87
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		112.22
CURRENT BILL - SEPTEMBER 2016		898.42
TOTAL AMOUNT DUE		2,180.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 732.00

Your monthly electricity consumption chart

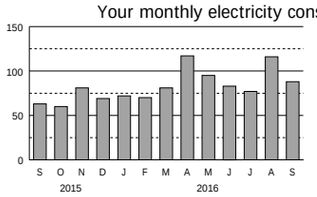

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.42		
Less : VAT	64.41		
Amount Net of VAT	834.01		
Less: BIR 2306	26.84		
BIR 2307	15.84	VATable Sales	834.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.33	VAT Zero Rated Sales	0.00
Add : VAT	64.41	VAT Amount	64.41
TOTAL AMOUNT DUE	855.74	TOTAL SALES	898.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/5710/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851124627854

Collection Ref. Code	: 1853-81-695-7	Premise Address	: UNTI 4,OPRRA,KALUNASAN, CEBUC ITY		
Account ID	: 8519635083-0				
Customer Name	: FUENTES,LOLITA LASOLA	TOTAL AMOUNT DUE	: 2,180.20	Overdue Bill	: 1
Meter Number	: 559876 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85196350830 BC16/228.4/5710/0/10/09-23-2016/86 4,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134458499494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586380

13485300001

Date : 09-23-2016

BC16/228.4/5800/0160113/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348530000-1

Collection Ref. Code : 1833-96-437-3

Customer Information----------

Name : LASULA,ELISA R TM

Premise Address : UNIT IV OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	343338 GS6	Pole No	:	0160113
Serial No	:	45705464	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4737
Period From	:	08-22-2016	Prev Rdg	:	4616
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	661.86
Transmission Charge	0.3425/kWh	41.44
System Loss Charge	0.8726/kWh	105.58
Sub-Total		808.88
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		34.40
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		42.62
Transmission		1.13
System Loss		6.52
Distribution		42.15
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.22
CURRENT BILL - SEPTEMBER 2016		1,358.72
TOTAL AMOUNT DUE		2,531.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,205.00

Your monthly electricity consumption chart

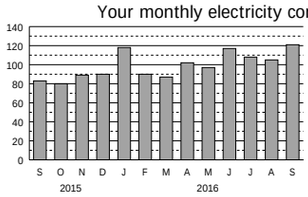

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.72		
Less : VAT	97.62		
Amount Net of VAT	1,261.10		
Less: BIR 2306	40.69		
BIR 2307	24.07	VATable Sales	1,261.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.34	VAT Zero Rated Sales	0.00
Add : VAT	97.62	VAT Amount	97.62
TOTAL AMOUNT DUE	1,293.96	TOTAL SALES	1,358.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/5800/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134458499494

Collection Ref. Code	: 1833-96-437-3	Premise Address	: UNIT IV OPRA KALUNASAN		
Account ID	: 1348530000-1				
Customer Name	: LASULA,ELISA R TM	TOTAL AMOUNT DUE	: 2,531.36	Overdue Bill	: 1
Meter Number	: 343338 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13485300001 BC16/228.4/5800/0/10/09-23-2016/86 4,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912864110007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590995

91243300000

Date : 09-23-2016

BC16/228.4/6300/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9124330000-0

Collection Ref. Code : 1815-43-599-2

Customer Information----------

Name : JADRAQUE,GABRIEL TM M.

Premise Address : KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	247617DS6	Pole No	:	1019154
Serial No	:	10772593	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	32890
Period From	:	08-22-2016	Prev Rdg	:	32600
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	100	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,106.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,586.27
Transmission Charge	0.3425/kWh	99.33
System Loss Charge	0.8726/kWh	253.05
Sub-Total		1,938.65
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,106.00	62.12
Sub-Total		88.37
Government Charges		
Franchise Tax - Local		21.46
Value Added Tax		
Generation		102.17
Transmission		2.72
System Loss		15.64
Distribution		100.17
Others		13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		393.50
CURRENT BILL - SEPTEMBER 2016		3,255.29
TOTAL AMOUNT DUE		6,361.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,133.00

Your monthly electricity consumption chart

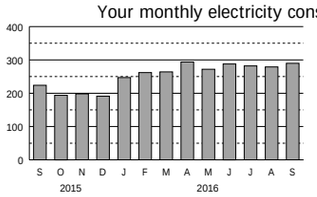

Avg Monthly Usage : 252.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,255.29		
Less : VAT	233.88		
Amount Net of VAT	3,021.41		
Less: BIR 2306	97.45		
BIR 2307	57.67	VATable Sales	3,021.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,866.29	VAT Zero Rated Sales	0.00
Add : VAT	233.88	VAT Amount	233.88
TOTAL AMOUNT DUE	3,100.17	TOTAL SALES	3,255.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/6300/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912864110007

Collection Ref. Code	: 1815-43-599-2	Premise Address	: KALUNASAN,CEBU CITY		
Account ID	: 9124330000-0				
Customer Name	: JADRAQUE,GABRIEL TM M.	TOTAL AMOUNT DUE	: 6,361.48	Overdue Bill	: 1
Meter Number	: 247617DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91243300000 BC16/228.4/6300/0/10/09-23-2016/86 4,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569670673461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587285

56955300001

Date : 09-23-2016

BC16/228.4/6450/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5695530000-1

Collection Ref. Code : 1833-37-056-2

Customer Information----------

Name : TUNACAO,MARILYN S TM

Premise Address : UNIT IV OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	367074GS6	Pole No	:	1019154
Serial No	:	2002112098	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11624
Period From	:	08-22-2016	Prev Rdg	:	11480
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	787.67
Transmission Charge	0.3425/kWh	49.32
System Loss Charge	0.8726/kWh	125.65
Sub-Total		962.64
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,460.00	29.20
Sub-Total		42.24
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		50.73
Transmission		1.35
System Loss		7.76
Distribution		50.04
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		195.50
CURRENT BILL - SEPTEMBER 2016		1,617.41
TOTAL AMOUNT DUE		3,077.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 441.00

Your monthly electricity consumption chart

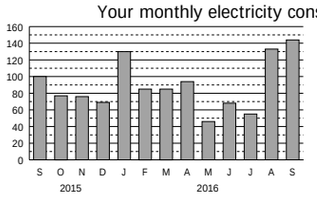

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.41		
Less : VAT	116.23		
Amount Net of VAT	1,501.18		
Less: BIR 2306	48.43		
BIR 2307	28.65	VATable Sales	1,501.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.10	VAT Zero Rated Sales	0.00
Add : VAT	116.23	VAT Amount	116.23
TOTAL AMOUNT DUE	1,540.33	TOTAL SALES	1,617.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/6450/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569670673461

Collection Ref. Code	: 1833-37-056-2	Premise Address	: UNIT IV OPRA VILLAGE,KALUNASAN		
Account ID	: 5695530000-1				
Customer Name	: TUNACAO,MARILYN S TM	TOTAL AMOUNT DUE	: 3,077.27	Overdue Bill	: 1
Meter Number	: 367074GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56955300001 BC16/228.4/6450/0/10/09-23-2016/86 4,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255899487901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595477

25593697730

Date : 09-23-2016

BC16/228.4/6550/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2559369773-0

Collection Ref. Code : 1853-75-722-5

Customer Information----------

Name : DILIJENCIA,ROSALINA ROMARATE

Premise Address : UNIT 4 OPRA,KALLUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559071 GS6	Pole No	:	1019154
Serial No	:	25894273	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4845
Period From	:	08-22-2016	Prev Rdg	:	4699
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	233	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	798.61
Transmission Charge	0.3425/kWh	50.01
System Loss Charge	0.8726/kWh	127.40
Sub-Total		976.02
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,567.00	31.34
Sub-Total		44.56
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		51.43
Transmission		1.37
System Loss		7.88
Distribution		50.73
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		198.43
CURRENT BILL - SEPTEMBER 2016		1,641.76
TOTAL AMOUNT DUE		3,208.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 1,410.00

Your monthly electricity consumption chart

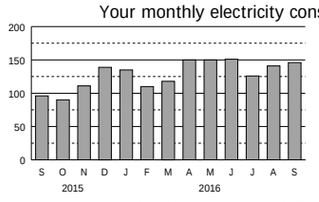

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.76		
Less : VAT	118.06		
Amount Net of VAT	1,523.70		
Less: BIR 2306	49.20		
BIR 2307	29.08	VATable Sales	1,523.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.42	VAT Zero Rated Sales	0.00
Add : VAT	118.06	VAT Amount	118.06
TOTAL AMOUNT DUE	1,563.48	TOTAL SALES	1,641.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/6550/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255899487901

Collection Ref. Code	: 1853-75-722-5	Premise Address	: UNIT 4 OPRA,KALLUNASAN,CEBU CITY		
Account ID	: 2559369773-0				
Customer Name	: DILIJENCIA,ROSALINA ROMARATE	TOTAL AMOUNT DUE	: 3,208.65	Overdue Bill	: 1
Meter Number	: 559071 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25593697730

BC16/228.4/6550/0/10/09-23-2016/86

4,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594332811242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598228

59435257957

Date : 09-23-2016

BC16/228.4/6600/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5943525795-7

Collection Ref. Code : 1853-74-614-2

Customer Information----------

Name : ENOLPE,MARIO ORTIZ

Premise Address : UNIT 4 OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558559 GS6	Pole No	:	1019154
Serial No	:	98247773	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3628
Period From	:	08-22-2016	Prev Rdg	:	3558
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 123.96
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.25
CURRENT BILL - SEPTEMBER 2016		631.53
TOTAL AMOUNT DUE		1,165.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,149.00

Your monthly electricity consumption chart

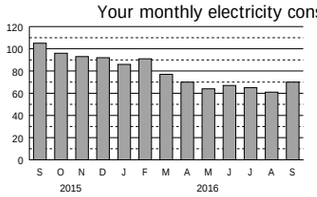

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.53		
Less : VAT	44.77		
Amount Net of VAT	586.76		
Less: BIR 2306	18.66		
BIR 2307	11.07	VATable Sales	586.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	557.03	VAT Zero Rated Sales	0.00
Add : VAT	44.77	VAT Amount	44.77
TOTAL AMOUNT DUE	601.80	TOTAL SALES	631.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/6600/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594332811242

Collection Ref. Code	: 1853-74-614-2	Premise Address	: UNIT 4 OPRRA,KALUNASAN, CEBU CITY
Account ID	: 5943525795-7		
Customer Name	: ENOLPE,MARIO ORTIZ	TOTAL AMOUNT DUE	: 1,165.89 Overdue Bill : 1
Meter Number	: 558559 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59435257957 BC16/228.4/6600/0/10/09-23-2016/86 4,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292749684661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598565

29293300009

Date : 09-23-2016

BC16/228.4/6650/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2929330000-9

Collection Ref. Code : 1827-36-065-8

Customer Information----------

Name : ENOLPE,FELIPE O TM

Premise Address : UNIT IV OPRRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	234641DS6	Pole No	:	1019154
Serial No	:	12630138	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9971
Period From	:	08-22-2016	Prev Rdg	:	9833
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.3425/kWh	47.27
System Loss Charge	0.8726/kWh	120.42
Sub-Total		922.54
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,410.00	28.20
Sub-Total		40.70
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		48.62
Transmission		1.29
System Loss		7.44
Distribution		47.98
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		187.40
CURRENT BILL - SEPTEMBER 2016		1,550.50
TOTAL AMOUNT DUE		2,960.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,300.00

Your monthly electricity consumption chart

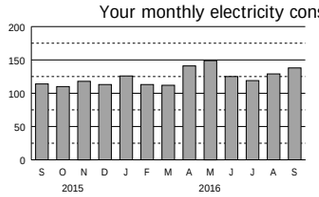

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.50		
Less : VAT	111.44		
Amount Net of VAT	1,439.06		
Less: BIR 2306	46.45		
BIR 2307	27.47	VATable Sales	1,439.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.14	VAT Zero Rated Sales	0.00
Add : VAT	111.44	VAT Amount	111.44
TOTAL AMOUNT DUE	1,476.58	TOTAL SALES	1,550.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/6650/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292749684661

Collection Ref. Code : 1827-36-065-8

Account ID : 2929330000-9

Customer Name : ENOLPE,FELIPE O TM

Meter Number : 234641DS6

Period : Aug 2016

Premise Address : UNIT IV OPRRA VILLAGE,CAPITOL HILLS

TOTAL AMOUNT DUE : 2,960.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29293300009

BC16/228.4/6650/0/10/09-23-2016/86

4,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333857502020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601388

33395300008

Date : 09-23-2016

BC16/228.4/6750/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339530000-8

Collection Ref. Code : 1827-56-779-1

Customer Information----------

Name : DINAWANAO,ADELAIDA

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	142918WS6	Pole No	:	1019154
Serial No	:	72106450	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7639
Period From	:	08-22-2016	Prev Rdg	:	7595
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 161.49
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.62
CURRENT BILL - SEPTEMBER 2016		308.17
TOTAL AMOUNT DUE		734.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 410.00

Your monthly electricity consumption chart

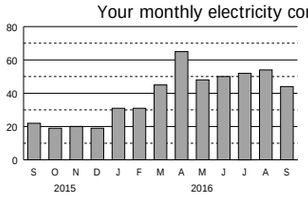

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.17		
Less : VAT	21.67		
Amount Net of VAT	286.50		
Less: BIR 2306	9.04		
BIR 2307	5.31	VATable Sales	286.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.15	VAT Zero Rated Sales	0.00
Add : VAT	21.67	VAT Amount	21.67
TOTAL AMOUNT DUE	293.82	TOTAL SALES	308.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/6750/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333857502020

Collection Ref. Code	: 1827-56-779-1	Premise Address	: CAPITOL SITE		
Account ID	: 3339530000-8				
Customer Name	: DINAWANAO,ADELAIDA	TOTAL AMOUNT DUE	: 734.85	Overdue Bill	: 1
Meter Number	: 142918WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33395300008

BC16/228.4/6750/0/10/09-23-2016/86

4,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914367566159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591730

91494300006

Date : 09-23-2016

BC16/228.4/6850/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9149430000-6

Collection Ref. Code : 1823-24-569-2

Customer Information----------

Name : GLORIA,ROSITA M

Premise Address : UNIT 4 OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	158149DS6	Pole No	:	1019154
Serial No	:	11122818	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20445
Period From	:	08-22-2016	Prev Rdg	:	20349
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,854.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Surcharge	0.02 of 2,855.00	57.10
Sub-Total		11.03
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		130.18
CURRENT BILL - SEPTEMBER 2016		1,062.65
Debit Adjustments		32.80
TOTAL AMOUNT DUE		3,950.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,781.00

Your monthly electricity consumption chart

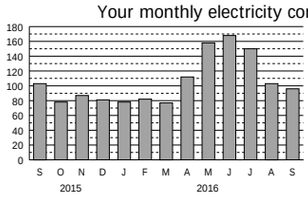

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.65		
Less : VAT	77.47		
Amount Net of VAT	985.18		
Less: BIR 2306	32.28		
BIR 2307	18.79	VATable Sales	985.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	934.11	VAT Zero Rated Sales	0.00
Add : VAT	77.47	VAT Amount	77.47
TOTAL AMOUNT DUE	1,011.58	TOTAL SALES	1,062.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/6850/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914367566159

Collection Ref. Code	: 1823-24-569-2	Premise Address	: UNIT 4 OPPRA,KALUNASAN,CEBU CITY		
Account ID	: 9149430000-6				
Customer Name	: GLORIA,ROSITA M	TOTAL AMOUNT DUE	: 3,950.42	Overdue Bill	: 2
Meter Number	: 158149DS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91494300006 BC16/228.4/6850/0/10/09-23-2016/86 4,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895288301273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600077

89567556454

Date : 09-23-2016

BC16/228.4/6900/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956755645-4

Collection Ref. Code : 1857-37-977-2

Customer Information----------

Name : ENOLPE,MARJORIE BALDOMAR

Premise Address : UNIT IV OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	5893 EIS6	Pole No	:	1019154
Serial No	:	39143963	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	920
Period From	:	08-22-2016	Prev Rdg	:	884
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 170.14
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.11
CURRENT BILL - SEPTEMBER 2016		211.63
Debit Adjustments		17.32
TOTAL AMOUNT DUE		438.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 205.00

Your monthly electricity consumption chart

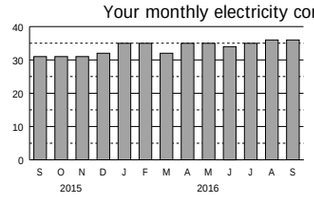

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.63		
Less : VAT	14.62		
Amount Net of VAT	197.01		
Less: BIR 2306	6.10		
BIR 2307	3.60	VATable Sales	197.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.31	VAT Zero Rated Sales	0.00
Add : VAT	14.62	VAT Amount	14.62
TOTAL AMOUNT DUE	201.93	TOTAL SALES	211.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/6900/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895288301273

Collection Ref. Code	: 1857-37-977-2	Premise Address	: UNIT IV OPRA VILLAGE,KALUNASAN		
Account ID	: 8956755645-4				
Customer Name	: ENOLPE,MARJORIE BALDOMAR	TOTAL AMOUNT DUE	: 438.57	Overdue Bill	: 1
Meter Number	: 5893 EIS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89567556454 BC16/228.4/6900/0/10/09-23-2016/86 4,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266591948738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600541

26606300007

Date : 09-23-2016

BC16/228.4/7500/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2660630000-7

Collection Ref. Code : 1835-70-275-9

Customer Information----------

Name : MIRANDA,REYNALDO M SR TM

Premise Address : UNIT IV OPPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	409993GS6	Pole No	:	1019154
Serial No	:	2004201541	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7861
Period From	:	08-22-2016	Prev Rdg	:	7816
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 165.49
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.54
CURRENT BILL - SEPTEMBER 2016		314.64
TOTAL AMOUNT DUE		732.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 351.00

Your monthly electricity consumption chart

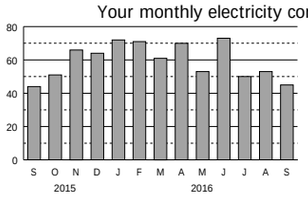

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.64		
Less : VAT	22.09		
Amount Net of VAT	292.55		
Less: BIR 2306	9.21		
BIR 2307	5.42	VATable Sales	292.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.92	VAT Zero Rated Sales	0.00
Add : VAT	22.09	VAT Amount	22.09
TOTAL AMOUNT DUE	300.01	TOTAL SALES	314.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/7500/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266591948738

Collection Ref. Code	: 1835-70-275-9	Premise Address	: UNIT IV OPPRA VILLAGE,KALUNASAN		
Account ID	: 2660630000-7				
Customer Name	: MIRANDA,REYNALDO M SR TM	TOTAL AMOUNT DUE	: 732.15	Overdue Bill	: 1
Meter Number	: 409993GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26606300007

BC16/228.4/7500/0/10/09-23-2016/86

4,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624444839426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597762

62432376010

Date : 09-23-2016

BC16/228.4/7600/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243237601-0

Collection Ref. Code : 1851-75-731-7

Customer Information----------

Name : VALENZUELA,PEDRITO COMMON

Premise Address : UNIT V,OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	532884 GS6	Pole No	:	1019154
Serial No	:	25801395	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3092
Period From	:	08-22-2016	Prev Rdg	:	3034
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	333	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.23
CURRENT BILL - SEPTEMBER 2016		462.62
TOTAL AMOUNT DUE		878.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 562.00

Your monthly electricity consumption chart

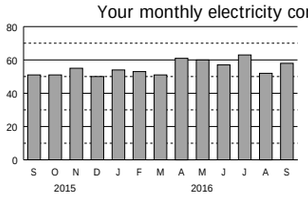

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.62		
Less : VAT	32.59		
Amount Net of VAT	430.03		
Less: BIR 2306	13.57		
BIR 2307	8.05	VATable Sales	430.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.41	VAT Zero Rated Sales	0.00
Add : VAT	32.59	VAT Amount	32.59
TOTAL AMOUNT DUE	441.00	TOTAL SALES	462.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/7600/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624444839426

Collection Ref. Code	: 1851-75-731-7	Premise Address	: UNIT V,OPRRA,KALUNASAN		
Account ID	: 6243237601-0				
Customer Name	: VALENZUELA,PEDRITO COMMON	TOTAL AMOUNT DUE	: 878.21	Overdue Bill	: 1
Meter Number	: 532884 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62432376010

BC16/228.4/7600/0/10/09-23-2016/86

4,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040244390360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589403

04026300006

Date : 09-23-2016

BC16/228.4/7700/0048500/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0402630000-6

Collection Ref. Code : 1837-27-068-6

Customer Information----------

Name : GOHEL,JODETH P TM

Premise Address : UNIT IV OPRRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	130761WS6	Pole No	:	0048500
Serial No	:	63608964	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21736
Period From	:	08-22-2016	Prev Rdg	:	21599
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	749.38
Transmission Charge	0.3425/kWh	46.92
System Loss Charge	0.8726/kWh	119.55
Sub-Total		915.85
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,459.00	29.18
Sub-Total		41.58
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		48.27
Transmission		1.29
System Loss		7.38
Distribution		47.64
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		186.21
CURRENT BILL - SEPTEMBER 2016		1,540.64
TOTAL AMOUNT DUE		2,999.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 1,364.00

Your monthly electricity consumption chart

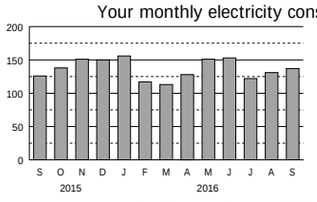

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.64		
Less : VAT	110.79		
Amount Net of VAT	1,429.85		
Less: BIR 2306	46.18		
BIR 2307	27.29	VATable Sales	1,429.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.38	VAT Zero Rated Sales	0.00
Add : VAT	110.79	VAT Amount	110.79
TOTAL AMOUNT DUE	1,467.17	TOTAL SALES	1,540.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/7700/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040244390360

Collection Ref. Code	: 1837-27-068-6	Premise Address	: UNIT IV OPRRA VILLAGE,KALUNASAN
Account ID	: 0402630000-6		
Customer Name	: GOHEL,JODETH P TM	TOTAL AMOUNT DUE	: 2,999.62
Meter Number	: 130761WS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04026300006

BC16/228.4/7700/0/10/09-23-2016/86

4,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916895893406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592680

91606300001

Date : 09-23-2016

BC16/228.4/7800/0048500/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160630000-1

Collection Ref. Code : 1827-97-536-9

Customer Information----------

Name : BUSTAMANTE,SOCORRO J

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1149539	Pole No	:	0048500
Serial No	:	40098245	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3
Period From	:	08-22-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 68.00	1.36
Sub-Total		1.36
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.82
CURRENT BILL - SEPTEMBER 2016		7.18
TOTAL AMOUNT DUE		75.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2015 - 913.00

Your monthly electricity consumption chart

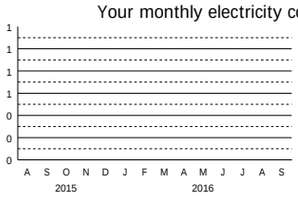

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.18		
Less : VAT	0.77		
Amount Net of VAT	6.41		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.96	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	6.73	TOTAL SALES	7.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/7800/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916895893406

Collection Ref. Code	: 1827-97-536-9	Premise Address	: CAPITOL HILLS		
Account ID	: 9160630000-1				
Customer Name	: BUSTAMANTE,SOCORRO J	TOTAL AMOUNT DUE	: 75.35	Overdue Bill	: 4
Meter Number	: MTR1149539				
Period	: May 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91606300001 BC16/228.4/7800/0/10/09-23-2016/86 4,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476145841816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588960

47616300001

Date : 09-23-2016

BC16/228.4/8000/0048500/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761630000-1

Collection Ref. Code : 1829-31-035-6

Customer Information----------

Name : DIAZ,JORGE C TM

Premise Address : OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	551644 GS6	Pole No	:	0048500
Serial No	:	53587916	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12022
Period From	:	08-22-2016	Prev Rdg	:	11484
No of Days	:	31	Diff Rdg	:	538
Avg kWh/day	:	17.36	Registered	:	538
Conn Load	:	150	Billed kWh	:	538

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,310.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,942.81
Transmission Charge	0.3425/kWh	184.27
System Loss Charge	0.8726/kWh	469.46
Sub-Total		3,596.54
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 6,310.50	126.21
Sub-Total		174.91
Government Charges		
Franchise Tax - Local		39.87
Value Added Tax		
Generation		189.55
Transmission		5.04
System Loss		29.03
Distribution		185.33
Others		25.77
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		730.89
CURRENT BILL - SEPTEMBER 2016		6,046.72
TOTAL AMOUNT DUE		12,357.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 4,594.00

Your monthly electricity consumption chart

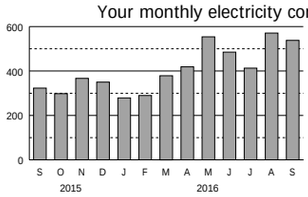

Avg Monthly Usage : 405.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,046.72		
Less : VAT	434.72		
Amount Net of VAT	5,612.00		
Less: BIR 2306	181.15		
BIR 2307	107.11	VATable Sales	5,612.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,323.74	VAT Zero Rated Sales	0.00
Add : VAT	434.72	VAT Amount	434.72
TOTAL AMOUNT DUE	5,758.46	TOTAL SALES	6,046.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/8000/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476145841816

Collection Ref. Code	: 1829-31-035-6	Premise Address	: OPRA VILLAGE		
Account ID	: 4761630000-1				
Customer Name	: DIAZ,JORGE C TM	TOTAL AMOUNT DUE	: 12,357.40	Overdue Bill	: 1
Meter Number	: 551644 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47616300001 BC16/228.4/8000/0/10/09-23-2016/86 4,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476949685042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589211

47615300002

Date : 09-23-2016

BC16/228.4/8300/0048500/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761530000-2

Collection Ref. Code : 1811-96-509-1

Customer Information----------

Name : JAYSON,EDUARDO

Premise Address : OPRA CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1068041	Pole No	:	0048500
Serial No	:	84397630	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	452
Period From	:	08-22-2016	Prev Rdg	:	403
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 182.41
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.29
CURRENT BILL - SEPTEMBER 2016		339.66
TOTAL AMOUNT DUE		674.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 774.00

Your monthly electricity consumption chart

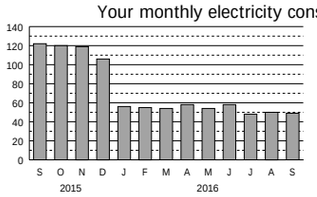

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.66		
Less : VAT	23.76		
Amount Net of VAT	315.90		
Less: BIR 2306	9.90		
BIR 2307	5.85	VATable Sales	315.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.15	VAT Zero Rated Sales	0.00
Add : VAT	23.76	VAT Amount	23.76
TOTAL AMOUNT DUE	323.91	TOTAL SALES	339.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/8300/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476949685042

Collection Ref. Code	: 1811-96-509-1	Premise Address	: OPRA CAPITOL HILLS		
Account ID	: 4761530000-2				
Customer Name	: JAYSON,EDUARDO	TOTAL AMOUNT DUE	: 674.81	Overdue Bill	: 1
Meter Number	: MTR1068041				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47615300002 BC16/228.4/8300/0/10/09-23-2016/86 4,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076425300483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590020

07663300007

Date : 09-23-2016

BC16/228.4/8400/0048355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0766330000-7

Collection Ref. Code : 1841-28-479-3

Customer Information----------

Name : DELOS SANTOS,VICENTA D

Premise Address : UNIT 4 OPRRA VILLAGE,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135973	Pole No	:	0048355
Serial No	:	85023323	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2448
Period From	:	08-22-2016	Prev Rdg	:	2238
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	200	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,745.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,148.68
Transmission Charge	0.3425/kWh	71.93
System Loss Charge	0.8726/kWh	183.25
Sub-Total		1,403.86
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,746.00	34.92
Sub-Total		53.93
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		73.99
Transmission		1.97
System Loss		11.33
Distribution		72.71
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		283.86
CURRENT BILL - SEPTEMBER 2016		2,347.53
TOTAL AMOUNT DUE		4,093.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 2,112.00

Your monthly electricity consumption chart

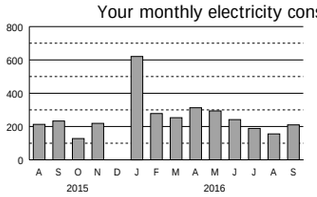

Avg Monthly Usage : 257.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.53		
Less : VAT	168.33		
Amount Net of VAT	2,179.20		
Less: BIR 2306	70.15		
BIR 2307	41.58	VATable Sales	2,179.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,067.47	VAT Zero Rated Sales	0.00
Add : VAT	168.33	VAT Amount	168.33
TOTAL AMOUNT DUE	2,235.80	TOTAL SALES	2,347.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/8400/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076425300483

Collection Ref. Code	: 1841-28-479-3	Premise Address	: UNIT 4 OPRRA VILLAGE,CAPITOL SITE,CEBU CITY
Account ID	: 0766330000-7		
Customer Name	: DELOS SANTOS,VICENTA D	TOTAL AMOUNT DUE	: 4,093.40
Meter Number	: MTR1135973		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07663300007

BC16/228.4/8400/0/10/09-23-2016/86

4,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633681391028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585818

63375300009

Date : 09-23-2016

BC16/228.4/8700/0048355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6337530000-9

Collection Ref. Code : 1833-69-695-6

Customer Information----------

Name : LOPEZ,RODOLFO A TM

Premise Address : UNIT IV OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1080970	Pole No	:	0048355
Serial No	:	40017384	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3067
Period From	:	08-22-2016	Prev Rdg	:	2679
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	150	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,869.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,122.32
Transmission Charge	0.3425/kWh	132.89
System Loss Charge	0.8726/kWh	338.57
Sub-Total		2,593.78
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,869.50	77.39
Sub-Total		112.52
Government Charges		
Franchise Tax - Local		28.66
Value Added Tax		
Generation		136.69
Transmission		3.64
System Loss		20.93
Distribution		133.82
Others		16.94
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		525.51
CURRENT BILL - SEPTEMBER 2016		4,346.99
TOTAL AMOUNT DUE		8,216.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 3,870.00

Your monthly electricity consumption chart

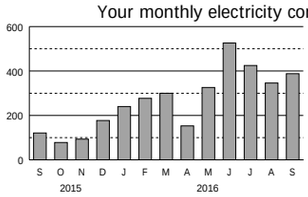

Avg Monthly Usage : 265.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,346.99		
Less : VAT	312.02		
Amount Net of VAT	4,034.97		
Less: BIR 2306	130.01		
BIR 2307	77.00	VATable Sales	4,034.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,827.96	VAT Zero Rated Sales	0.00
Add : VAT	312.02	VAT Amount	312.02
TOTAL AMOUNT DUE	4,139.98	TOTAL SALES	4,346.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/8700/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633681391028

Collection Ref. Code	: 1833-69-695-6	Premise Address	: UNIT IV OPRA VILLAGE		
Account ID	: 6337530000-9				
Customer Name	: LOPEZ,RODOLFO A TM	TOTAL AMOUNT DUE	: 8,216.60	Overdue Bill	: 1
Meter Number	: MTR1080970				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63375300009 BC16/228.4/8700/0/10/09-23-2016/86 4,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086897644023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594370

08615300004

Date : 09-23-2016

BC16/228.4/8900/0048355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861530000-4

Collection Ref. Code : 1811-96-563-6

Customer Information----------

Name : CUICO,HENRY M

Premise Address : CAPITOL HILLS,UNIT 4 OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	250266DS6	Pole No	:	0048355
Serial No	:	13494725	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27459
Period From	:	08-22-2016	Prev Rdg	:	27331
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	890	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	700.15
Transmission Charge	0.3425/kWh	43.84
System Loss Charge	0.8726/kWh	111.69
Sub-Total		855.68
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,478.50	29.57
Sub-Total		41.16
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		45.10
Transmission		1.20
System Loss		6.90
Distribution		44.55
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.33
CURRENT BILL - SEPTEMBER 2016		1,442.42
TOTAL AMOUNT DUE		2,921.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,757.00

Your monthly electricity consumption chart

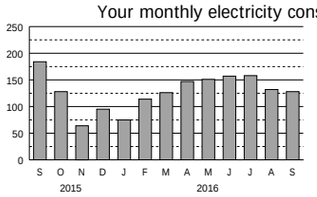

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.42		
Less : VAT	103.83		
Amount Net of VAT	1,338.59		
Less: BIR 2306	43.25		
BIR 2307	25.55	VATable Sales	1,338.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.79	VAT Zero Rated Sales	0.00
Add : VAT	103.83	VAT Amount	103.83
TOTAL AMOUNT DUE	1,373.62	TOTAL SALES	1,442.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/8900/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086897644023

Collection Ref. Code : 1811-96-563-6

Account ID : 0861530000-4

Customer Name : CUICO,HENRY M

Meter Number : 250266DS6

Period : Aug 2016

Premise Address : CAPITOL HILLS,UNIT 4 OPRRA VILLAGE

TOTAL AMOUNT DUE : 2,921.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08615300004

BC16/228.4/8900/0/10/09-23-2016/86

4,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574001067246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589371

57484300009

Date : 09-23-2016

BC16/228.4/9000/0048355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748430000-9

Collection Ref. Code : 1823-18-401-4

Customer Information----------

Name : ABUNDO,ANTONIO P

Premise Address : OPPRA VILL CAPITOL HILLS,UNIT 5

TIN :

Metering Information----------

Meter No	:	207581WS6	Pole No	:	0048355
Serial No	:	47327850	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	53643
Period From	:	08-22-2016	Prev Rdg	:	53445
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	150	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,191.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,083.04
Transmission Charge	0.3425/kWh	67.82
System Loss Charge	0.8726/kWh	172.77
Sub-Total		1,323.63
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,191.50	43.83
Sub-Total		61.75
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		69.76
Transmission		1.86
System Loss		10.68
Distribution		68.58
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		269.06
CURRENT BILL - SEPTEMBER 2016		2,225.98
TOTAL AMOUNT DUE		4,417.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,058.00

Your monthly electricity consumption chart

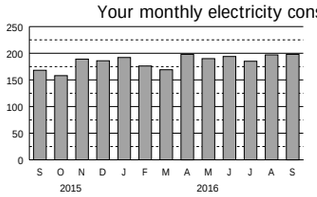

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.98		
Less : VAT	160.05		
Amount Net of VAT	2,065.93		
Less: BIR 2306	66.69		
BIR 2307	39.43	VATable Sales	2,065.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,959.81	VAT Zero Rated Sales	0.00
Add : VAT	160.05	VAT Amount	160.05
TOTAL AMOUNT DUE	2,119.86	TOTAL SALES	2,225.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/9000/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574001067246

Collection Ref. Code	: 1823-18-401-4	Premise Address	: OPPRA VILL CAPITOL HILLS,UNIT 5		
Account ID	: 5748430000-9				
Customer Name	: ABUNDO,ANTONIO P	TOTAL AMOUNT DUE	: 4,417.44	Overdue Bill	: 1
Meter Number	: 207581WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57484300009 BC16/228.4/9000/0/10/09-23-2016/86 4,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797616785850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599525

79763300005

Date : 09-23-2016

BC16/228.4/9900/0048370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7976330000-5

Collection Ref. Code : 1841-45-128-2

Customer Information----------

Name : DAKOYKOY,ESTELITO L

Premise Address : UNIT IV OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083914	Pole No	:	0048370
Serial No	:	40040359	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1959
Period From	:	08-22-2016	Prev Rdg	:	1773
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	500	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,053.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,017.40
Transmission Charge	0.6049/kWh	112.51
System Loss Charge	0.8472/kWh	157.58
Sub-Total		1,287.49
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,053.00	41.06
Sub-Total		57.89
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		65.52
Transmission		3.08
System Loss		9.58
Distribution		64.46
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		254.02
CURRENT BILL - SEPTEMBER 2016		2,136.60
TOTAL AMOUNT DUE		4,189.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,150.00

Your monthly electricity consumption chart

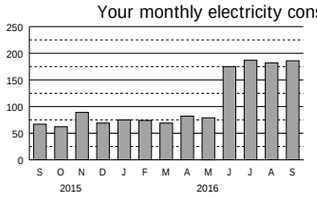

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.60		
Less : VAT	151.28		
Amount Net of VAT	1,985.32		
Less: BIR 2306	63.03		
BIR 2307	37.93	VATable Sales	1,985.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,884.36	VAT Zero Rated Sales	0.00
Add : VAT	151.28	VAT Amount	151.28
TOTAL AMOUNT DUE	2,035.64	TOTAL SALES	2,136.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/9900/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797616785850

Collection Ref. Code	: 1841-45-128-2	Premise Address	: UNIT IV OPRRA,KALUNASAN,CEBU CITY
Account ID	: 7976330000-5		
Customer Name	: DAKOYKOY,ESTELITO L	TOTAL AMOUNT DUE	: 4,189.76
Meter Number	: MTR1083914		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79763300005 BC16/228.4/9900/0/10/09-23-2016/86 4,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144155238084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591482

14489735077

Date : 09-23-2016

BC16/228.4/10000/0048370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1448973507-7

Collection Ref. Code : 1849-41-254-5

Customer Information----------

Name : DAKOYKOY,EDITHA LANUTAN

Premise Address : UNIT IV OPRA VILLAGE,KALUNASAN,NEAR OPRA NATL.HIGH SCHOOL

TIN :

Metering Information----------

Meter No	:	305698GS6	Pole No	:	0048370
Serial No	:	39875572	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13392
Period From	:	08-22-2016	Prev Rdg	:	13047
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	645	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,673.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,887.12
Transmission Charge	0.3425/kWh	118.16
System Loss Charge	0.8726/kWh	301.05
Sub-Total		2,306.33
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,673.50	73.47
Sub-Total		104.70
Government Charges		
Franchise Tax - Local		25.52
Value Added Tax		
Generation		121.55
Transmission		3.24
System Loss		18.62
Distribution		119.06
Others		15.63
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		467.97
CURRENT BILL - SEPTEMBER 2016		3,871.15
TOTAL AMOUNT DUE		7,544.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,245.00

Your monthly electricity consumption chart

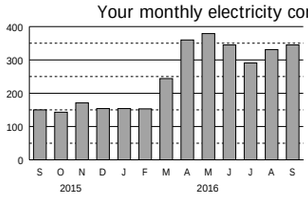

Avg Monthly Usage : 247.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,871.15		
Less : VAT	278.10		
Amount Net of VAT	3,593.05		
Less: BIR 2306	115.87		
BIR 2307	68.57	VATable Sales	3,593.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,408.61	VAT Zero Rated Sales	0.00
Add : VAT	278.10	VAT Amount	278.10
TOTAL AMOUNT DUE	3,686.71	TOTAL SALES	3,871.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/10000/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144155238084

Collection Ref. Code	: 1849-41-254-5	Premise Address	: UNIT IV OPRA VILLAGE,KALUNASAN,NEAR OPRA NATL.HIGH SCHOOL
Account ID	: 1448973507-7		
Customer Name	: DAKOYKOY,EDITHA LANUTAN	TOTAL AMOUNT DUE	: 7,544.67
Meter Number	: 305698GS6	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14489735077 BC16/228.4/10000/0/10/09-23-2016/86 4,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897273494841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601023

89763300004

Date : 09-23-2016

BC16/228.4/10100/0048370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8976330000-4

Collection Ref. Code : 1841-41-974-5

Customer Information----------

Name : DAKOYKOY,JOCELYN J

Premise Address : UNIT IV OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147092	Pole No	:	0048370
Serial No	:	85062152	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	721
Period From	:	08-22-2016	Prev Rdg	:	610
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	500	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,335.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	607.16
Transmission Charge	0.6049/kWh	67.14
System Loss Charge	0.8472/kWh	94.04
Sub-Total		768.34
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,336.00	26.72
Sub-Total		36.76
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		39.11
Transmission		1.84
System Loss		5.73
Distribution		38.71
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		152.16
CURRENT BILL - SEPTEMBER 2016		1,279.87
TOTAL AMOUNT DUE		2,615.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,400.00

Your monthly electricity consumption chart

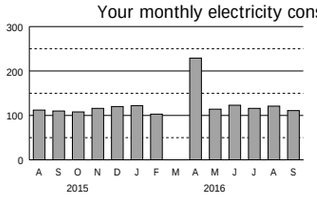

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.87		
Less : VAT	90.82		
Amount Net of VAT	1,189.05		
Less: BIR 2306	37.85		
BIR 2307	22.72	VATable Sales	1,189.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.48	VAT Zero Rated Sales	0.00
Add : VAT	90.82	VAT Amount	90.82
TOTAL AMOUNT DUE	1,219.30	TOTAL SALES	1,279.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/10100/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897273494841

Collection Ref. Code : 1841-41-974-5

Account ID : 8976330000-4

Customer Name : DAKOYKOY,JOCELYN J

Meter Number : MTR1147092

Period : Aug 2016

Premise Address : UNIT IV OPRRA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,615.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89763300004 BC16/228.4/10100/0/10/09-23-2016/86 4,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244173327668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590314

24428704050

Date : 09-23-2016

BC16/228.4/10120/0048370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2442870405-0

Collection Ref. Code : 1859-98-032-5

Customer Information----------

Name : COLLAMAR,MICHELLE NIEVAN CENIZA

Premise Address : UNIT 5 OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043109	Pole No	:	0048370
Serial No	:	125287157	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4984
Period From	:	08-22-2016	Prev Rdg	:	4744
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	1429	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,514.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,312.78
Transmission Charge	0.3425/kWh	82.20
System Loss Charge	0.8726/kWh	209.42
Sub-Total		1,604.40
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,515.00	50.30
Sub-Total		72.03
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		84.54
Transmission		2.26
System Loss		12.96
Distribution		83.01
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		325.63
CURRENT BILL - SEPTEMBER 2016		2,693.77
TOTAL AMOUNT DUE		5,208.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 1,747.17

Your monthly electricity consumption chart

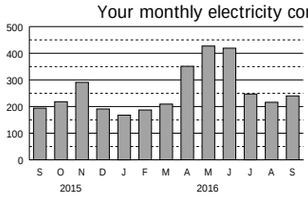

Avg Monthly Usage : 258.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,693.77		
Less : VAT	193.54		
Amount Net of VAT	2,500.23		
Less: BIR 2306	80.64		
BIR 2307	47.72	VATable Sales	2,500.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,371.87	VAT Zero Rated Sales	0.00
Add : VAT	193.54	VAT Amount	193.54
TOTAL AMOUNT DUE	2,565.41	TOTAL SALES	2,693.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/10120/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244173327668

Collection Ref. Code	: 1859-98-032-5	Premise Address	: UNIT 5 OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 2442870405-0				
Customer Name	: COLLAMAR,MICHELLE NIEVAN CENIZA	TOTAL AMOUNT DUE	: 5,208.71	Overdue Bill	: 1
Meter Number	: MTR1043109				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24428704050 BC16/228.4/10120/0/10/09-23-2016/86 4,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175233150010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590089

17576300002

Date : 09-23-2016

BC16/228.4/10300/0048370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757630000-2

Collection Ref. Code : 1831-30-758-8

Customer Information----------

Name : ELARCOSA,BIENVENIDO C TM

Premise Address : UNIT IV KALUNASAN OPPRA

TIN :

Metering Information----------

Meter No	:	212890WS6	Pole No	:	0048370
Serial No	:	45941117	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26688
Period From	:	08-22-2016	Prev Rdg	:	26487
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	100	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,274.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,099.45
Transmission Charge	0.3425/kWh	68.84
System Loss Charge	0.8726/kWh	175.39
Sub-Total		1,343.68
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,275.00	45.50
Sub-Total		63.69
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		70.82
Transmission		1.88
System Loss		10.84
Distribution		69.61
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		273.24
CURRENT BILL - SEPTEMBER 2016		2,260.73
TOTAL AMOUNT DUE		4,535.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,385.00

Your monthly electricity consumption chart

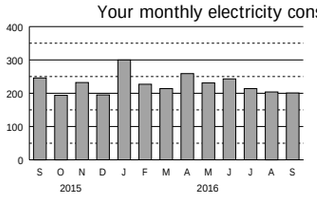

Avg Monthly Usage : 227.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.73		
Less : VAT	162.58		
Amount Net of VAT	2,098.15		
Less: BIR 2306	67.74		
BIR 2307	40.05	VATable Sales	2,098.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,990.36	VAT Zero Rated Sales	0.00
Add : VAT	162.58	VAT Amount	162.58
TOTAL AMOUNT DUE	2,152.94	TOTAL SALES	2,260.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/10300/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175233150010

Collection Ref. Code	: 1831-30-758-8	Premise Address	: UNIT IV KALUNASAN OPPRA		
Account ID	: 1757630000-2				
Customer Name	: ELARCOSA,BIENVENIDO C TM	TOTAL AMOUNT DUE	: 4,535.61	Overdue Bill	: 1
Meter Number	: 212890WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17576300002 BC16/228.4/10300/0/10/09-23-2016/86 4,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891329054288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598185

89152199181

Date : 09-23-2016

BC16/228.4/10310/0048370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8915219918-1

Collection Ref. Code : 1859-17-662-3

Customer Information----------

Name : PANUNCILLO,ARTHUR VILLAFLORES

Premise Address : ROSAL ST.,UNIT 5 SITIO OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015853 EFS6	Pole No	:	0048370
Serial No	:	94719941	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6545
Period From	:	08-22-2016	Prev Rdg	:	6242
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	415	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,104.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,657.38
Transmission Charge	0.3425/kWh	103.78
System Loss Charge	0.8726/kWh	264.40
Sub-Total		2,025.56
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,104.00	62.08
Sub-Total		89.51
Government Charges		
Franchise Tax - Local		22.40
Value Added Tax		
Generation		106.75
Transmission		2.84
System Loss		16.34
Distribution		104.64
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		410.75
CURRENT BILL - SEPTEMBER 2016		3,397.80
TOTAL AMOUNT DUE		6,501.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,006.78

Your monthly electricity consumption chart

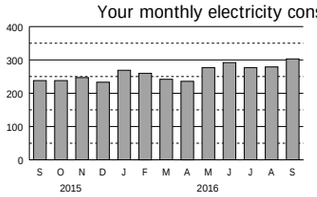

Avg Monthly Usage : 260.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,397.80		
Less : VAT	244.00		
Amount Net of VAT	3,153.80		
Less: BIR 2306	101.68		
BIR 2307	60.19	VATable Sales	3,153.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,991.93	VAT Zero Rated Sales	0.00
Add : VAT	244.00	VAT Amount	244.00
TOTAL AMOUNT DUE	3,235.93	TOTAL SALES	3,397.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/10310/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891329054288

Collection Ref. Code	: 1859-17-662-3	Premise Address	: ROSAL ST.,UNIT 5 SITIO OPRA,KALUNASAN, CEBU CITY		
Account ID	: 8915219918-1				
Customer Name	: PANUNCILLO,ARTHUR VILLAFLORES	TOTAL AMOUNT DUE	: 6,501.86	Overdue Bill	: 1
Meter Number	: 015853 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89152199181

BC16/228.4/10310/0/10/09-23-2016/86

4,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578892665190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591053

57816300008

Date : 09-23-2016

BC16/228.4/10500/0048370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5781630000-8

Collection Ref. Code : 1835-97-878-9

Customer Information----------

Name : NAPISA,JOEY E TM

Premise Address : UNIT IV OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1118330	Pole No	:	0048370
Serial No	:	84447115	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1363
Period From	:	08-22-2016	Prev Rdg	:	1240
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	672.80
Transmission Charge	0.3425/kWh	42.13
System Loss Charge	0.8726/kWh	107.33
Sub-Total		822.26
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,238.50	24.77
Sub-Total		35.90
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		43.33
Transmission		1.15
System Loss		6.64
Distribution		42.83
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		167.06
CURRENT BILL - SEPTEMBER 2016		1,382.15
TOTAL AMOUNT DUE		2,620.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,250.00

Your monthly electricity consumption chart

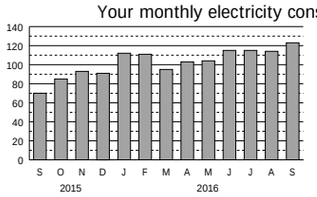

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.15		
Less : VAT	99.35		
Amount Net of VAT	1,282.80		
Less: BIR 2306	41.41		
BIR 2307	24.48	VATable Sales	1,282.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.91	VAT Zero Rated Sales	0.00
Add : VAT	99.35	VAT Amount	99.35
TOTAL AMOUNT DUE	1,316.26	TOTAL SALES	1,382.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/10500/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578892665190

Collection Ref. Code	: 1835-97-878-9	Premise Address	: UNIT IV OPRA VILLAGE		
Account ID	: 5781630000-8				
Customer Name	: NAPISA,JOEY E TM	TOTAL AMOUNT DUE	: 2,620.83	Overdue Bill	: 1
Meter Number	: MTR1118330				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57816300008 BC16/228.4/10500/0/10/09-23-2016/86 4,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827065676848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599275

82786300002

Date : 09-23-2016

BC16/228.4/10600/0048370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278630000-2

Collection Ref. Code : 1831-46-929-4

Customer Information----------

Name : CENIZA,CARLITOS E

Premise Address : UNIT 5 OPRRA VILLAGE,KALUNASAN,00007A

TIN :

Metering Information----------

Meter No	:	398648GS6	Pole No	:	0048370
Serial No	:	67609621	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	97711
Period From	:	08-22-2016	Prev Rdg	:	96511
No of Days	:	31	Diff Rdg	:	1200
Avg kWh/day	:	38.71	Registered	:	1200
Conn Load	:	3480	Billed kWh	:	1200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,321.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,563.88
Transmission Charge	0.3425/kWh	411.00
System Loss Charge	0.8726/kWh	1,047.12
Sub-Total		8,022.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,100.72
Supply Charge	0.4118/kWh	494.16
Metering Charge	0.6989/kWh	838.68
	5.00/month	5.00
Sub-Total		3,438.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	108.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Surcharge	0.02 of 12,322.00	246.44
Sub-Total		355.06
Government Charges		
Franchise Tax - Local		88.62
Value Added Tax		
Generation		422.74
Transmission		11.26
System Loss		64.75
Distribution		412.63
Others		53.24
Universal Charge		
Missionary Electrification	0.1561/kWh	187.32
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.80
Sub-Total		1,624.92
CURRENT BILL - SEPTEMBER 2016		13,440.54
TOTAL AMOUNT DUE		25,762.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 11,039.00

Your monthly electricity consumption chart

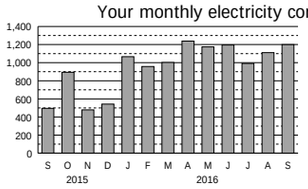

Avg Monthly Usage : 949.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,440.54		
Less : VAT	964.62		
Amount Net of VAT	12,475.92		
Less: BIR 2306	401.92		
BIR 2307	238.08	VATable Sales	12,475.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,835.92	VAT Zero Rated Sales	0.00
Add : VAT	964.62	VAT Amount	964.62
TOTAL AMOUNT DUE	12,800.54	TOTAL SALES	13,440.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/10600/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827065676848

Collection Ref. Code : 1831-46-929-4

Account ID : 8278630000-2

Customer Name : CENIZA,CARLITOS E

Meter Number : 398648GS6

Period : Aug 2016

Premise Address : UNIT 5 OPRRA VILLAGE,KALUNASAN,00007A

TOTAL AMOUNT DUE : 25,762.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82786300002

BC16/228.4/10600/0/10/09-23-2016/86

4,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436353365938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587115

43676300007

Date : 09-23-2016

BC16/228.4/10700/0048333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4367630000-7

Collection Ref. Code : 1831-35-140-4

Customer Information----------

Name : GLORIA,VICTORIA M

Premise Address : CAPITOL HILLS KALUNASAN

TIN :

Metering Information----------

Meter No	:	128963WS6	Pole No	:	0048333
Serial No	:	63153733	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	83842
Period From	:	08-22-2016	Prev Rdg	:	83245
No of Days	:	31	Diff Rdg	:	597
Avg kWh/day	:	19.26	Registered	:	597
Conn Load	:	2280	Billed kWh	:	597

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,500.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,265.53
Transmission Charge	0.3425/kWh	204.47
System Loss Charge	0.8726/kWh	520.94
Sub-Total		3,990.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 7,500.50	150.01
Sub-Total		204.05
Government Charges		
Franchise Tax - Local		44.31
Value Added Tax		
Generation		210.32
Transmission		5.60
System Loss		32.22
Distribution		205.58
Others		29.80
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.03
Sub-Total		812.24
CURRENT BILL - SEPTEMBER 2016		6,720.42
TOTAL AMOUNT DUE		14,220.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 4,569.00

Your monthly electricity consumption chart

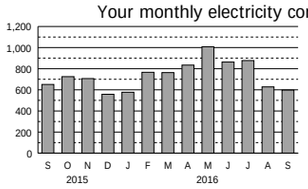

Avg Monthly Usage : 734.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,720.42		
Less : VAT	483.52		
Amount Net of VAT	6,236.90		
Less: BIR 2306	201.49		
BIR 2307	119.05	VATable Sales	6,236.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,916.36	VAT Zero Rated Sales	0.00
Add : VAT	483.52	VAT Amount	483.52
TOTAL AMOUNT DUE	6,399.88	TOTAL SALES	6,720.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/10700/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436353365938

Collection Ref. Code	: 1831-35-140-4	Premise Address	: CAPITOL HILLS KALUNASAN		
Account ID	: 4367630000-7				
Customer Name	: GLORIA,VICTORIA M	TOTAL AMOUNT DUE	: 14,220.72	Overdue Bill	: 1
Meter Number	: 128963WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43676300007 BC16/228.4/10700/0/10/09-23-2016/86 4,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928550464619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598068

92821494546

Date : 09-23-2016

BC16/228.4/10910/0048344/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9282149454-6

Collection Ref. Code : 1865-17-311-8

Customer Information----------

Name : PATALINGHOG,LAVENIA FRONTERAS

Premise Address : SITIO UNIT 4 OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161751	Pole No	:	0048344
Serial No	:	133481127	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	361
Period From	:	08-22-2016	Prev Rdg	:	271
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Surcharge	0.02 of 1,134.50	22.69
Sub-Total		- 63.73
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.34
CURRENT BILL - SEPTEMBER 2016		914.77
TOTAL AMOUNT DUE		2,049.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 937.00

Your monthly electricity consumption chart

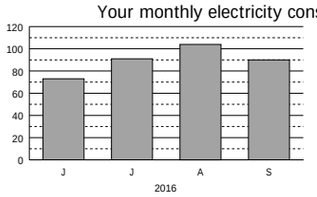

Avg Monthly Usage : 89.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.77		
Less : VAT	65.46		
Amount Net of VAT	849.31		
Less: BIR 2306	27.28		
BIR 2307	16.13	VATable Sales	849.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	805.90	VAT Zero Rated Sales	0.00
Add : VAT	65.46	VAT Amount	65.46
TOTAL AMOUNT DUE	871.36	TOTAL SALES	914.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/10910/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928550464619

Collection Ref. Code	: 1865-17-311-8	Premise Address	: SITIO UNIT 4 OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 9282149454-6				
Customer Name	: PATALINGHOG,LAVENIA FRONTERAS	TOTAL AMOUNT DUE	: 2,049.21	Overdue Bill	: 1
Meter Number	: MTR1161751				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92821494546 BC16/228.4/10910/0/10/09-23-2016/86 4,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901653256633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586233

90103221074

Date : 09-23-2016

BC16/228.4/10950/0048344/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9010322107-4

Collection Ref. Code : 1853-79-974-2

Customer Information----------

Name : MORCILLA,SUSANA AGRABIO

Premise Address : OPRRA UNIT 5 ROSAL ST.,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559616 GS6	Pole No	:	0048344
Serial No	:	77628888	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1945
Period From	:	08-22-2016	Prev Rdg	:	1920
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 156.25
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.75
CURRENT BILL - SEPTEMBER 2016		107.17
TOTAL AMOUNT DUE		214.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 130.00

Your monthly electricity consumption chart

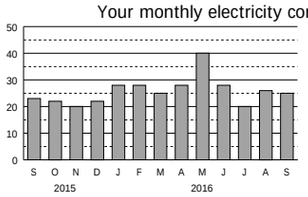

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.17		
Less : VAT	7.18		
Amount Net of VAT	99.99		
Less: BIR 2306	2.99		
BIR 2307	1.76	VATable Sales	99.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.24	VAT Zero Rated Sales	0.00
Add : VAT	7.18	VAT Amount	7.18
TOTAL AMOUNT DUE	102.42	TOTAL SALES	107.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/10950/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901653256633

Collection Ref. Code	: 1853-79-974-2	Premise Address	: OPRRA UNIT 5 ROSAL ST.,KALUNASAN,CEBU CITY
Account ID	: 9010322107-4		
Customer Name	: MORCILLA,SUSANA AGRABIO	TOTAL AMOUNT DUE	: 214.16
Meter Number	: 559616 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90103221074 BC16/228.4/10950/0/10/09-23-2016/86 4,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505837530758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588722

50536487643

Date : 09-23-2016

BC16/228.4/11010/0048344/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5053648764-3

Collection Ref. Code : 1855-94-125-2

Customer Information----------

Name : NOGALIZA,EVANGELINE AGRABIO

Premise Address : UNIT IV OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001905 EFS6	Pole No	:	0048344
Serial No	:	94723999	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1455
Period From	:	08-22-2016	Prev Rdg	:	1411
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	196	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 163.82
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.32
CURRENT BILL - SEPTEMBER 2016		305.54
TOTAL AMOUNT DUE		615.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 328.00

Your monthly electricity consumption chart

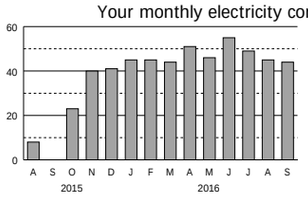

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.54		
Less : VAT	21.39		
Amount Net of VAT	284.15		
Less: BIR 2306	8.93		
BIR 2307	5.26	VATable Sales	284.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.96	VAT Zero Rated Sales	0.00
Add : VAT	21.39	VAT Amount	21.39
TOTAL AMOUNT DUE	291.35	TOTAL SALES	305.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/11010/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505837530758

Collection Ref. Code	: 1855-94-125-2	Premise Address	: UNIT IV OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 5053648764-3				
Customer Name	: NOGALIZA,EVANGELINE AGRABIO	TOTAL AMOUNT DUE	: 615.35	Overdue Bill	: 1
Meter Number	: 001905 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50536487643 BC16/228.4/11010/0/10/09-23-2016/86 4,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382588464121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593860

38275300002

Date : 09-23-2016

BC16/228.4/11400/0048333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827530000-2

Collection Ref. Code : 1833-63-989-8

Customer Information----------

Name : ALIPI,CECILIA B TM

Premise Address : UNIT V OPRA

TIN :

Metering Information----------

Meter No	:	206900WS6	Pole No	:	0048333
Serial No	:	47829188	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	92126
Period From	:	08-22-2016	Prev Rdg	:	91770
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	100	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,856.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,947.28
Transmission Charge	0.3425/kWh	121.93
System Loss Charge	0.8726/kWh	310.65
Sub-Total		2,379.86
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,857.00	77.14
Sub-Total		109.36
Government Charges		
Franchise Tax - Local		26.35
Value Added Tax		
Generation		125.42
Transmission		3.34
System Loss		19.21
Distribution		122.83
Others		16.29
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		483.03
CURRENT BILL - SEPTEMBER 2016		3,995.87
TOTAL AMOUNT DUE		7,852.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 3,658.00

Your monthly electricity consumption chart

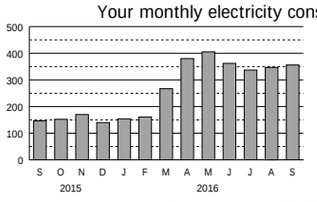

Avg Monthly Usage : 259.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,995.87		
Less : VAT	287.09		
Amount Net of VAT	3,708.78		
Less: BIR 2306	119.62		
BIR 2307	70.78	VATable Sales	3,708.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,518.38	VAT Zero Rated Sales	0.00
Add : VAT	287.09	VAT Amount	287.09
TOTAL AMOUNT DUE	3,805.47	TOTAL SALES	3,995.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/11400/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382588464121

Collection Ref. Code	: 1833-63-989-8	Premise Address	: UNIT V OPRA		
Account ID	: 3827530000-2				
Customer Name	: ALIPI,CECILIA B TM	TOTAL AMOUNT DUE	: 7,852.79	Overdue Bill	: 1
Meter Number	: 206900WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38275300002 BC16/228.4/11400/0/10/09-23-2016/86 4,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562170677986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599998

56236300002

Date : 09-23-2016

BC16/228.4/11800/0048333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5623630000-2

Collection Ref. Code : 1837-69-641-1

Customer Information----------

Name : MONARES,ALEXANDER E

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1030496	Pole No	:	0048333
Serial No	:	125283242	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2629
Period From	:	08-22-2016	Prev Rdg	:	2498
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	716.56
Transmission Charge	0.3425/kWh	44.87
System Loss Charge	0.8726/kWh	114.31
Sub-Total		875.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,317.00	26.34
Sub-Total		38.20
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		46.15
Transmission		1.23
System Loss		7.07
Distribution		45.58
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.89
CURRENT BILL - SEPTEMBER 2016		1,471.67
TOTAL AMOUNT DUE		2,788.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 1,329.00

Your monthly electricity consumption chart

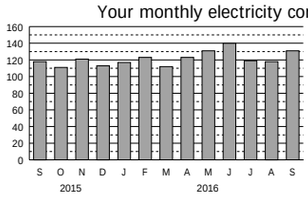

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.67		
Less : VAT	105.78		
Amount Net of VAT	1,365.89		
Less: BIR 2306	44.08		
BIR 2307	26.07	VATable Sales	1,365.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.74	VAT Zero Rated Sales	0.00
Add : VAT	105.78	VAT Amount	105.78
TOTAL AMOUNT DUE	1,401.52	TOTAL SALES	1,471.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/11800/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562170677986

Collection Ref. Code	: 1837-69-641-1	Premise Address	: CAPITOL HILLS		
Account ID	: 5623630000-2				
Customer Name	: MONARES,ALEXANDER E	TOTAL AMOUNT DUE	: 2,788.83	Overdue Bill	: 1
Meter Number	: MTR1030496				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56236300002 BC16/228.4/11800/0/10/09-23-2016/86 4,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137433325652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587582

13753300006

Date : 09-23-2016

BC16/228.4/12100/0048322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1375330000-6

Collection Ref. Code : 1825-50-806-2

Customer Information----------

Name : ROSEL,SEMEON M

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	405510GS6	Pole No	:	0048322
Serial No	:	2003221988	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27969
Period From	:	08-22-2016	Prev Rdg	:	27571
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	150	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,810.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,177.02
Transmission Charge	0.3425/kWh	136.32
System Loss Charge	0.8726/kWh	347.29
Sub-Total		2,660.63
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,811.00	96.22
Sub-Total		132.25
Government Charges		
Franchise Tax - Local		29.52
Value Added Tax		
Generation		140.23
Transmission		3.73
System Loss		21.48
Distribution		137.26
Others		19.41
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		541.24
CURRENT BILL - SEPTEMBER 2016		4,477.92
TOTAL AMOUNT DUE		9,288.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 4,084.00

Your monthly electricity consumption chart

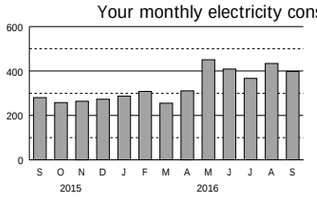

Avg Monthly Usage : 330.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,477.92		
Less : VAT	322.11		
Amount Net of VAT	4,155.81		
Less: BIR 2306	134.21		
BIR 2307	79.32	VATable Sales	4,155.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,942.28	VAT Zero Rated Sales	0.00
Add : VAT	322.11	VAT Amount	322.11
TOTAL AMOUNT DUE	4,264.39	TOTAL SALES	4,477.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/12100/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137433325652

Collection Ref. Code	: 1825-50-806-2	Premise Address	: CAPITOL HILLS		
Account ID	: 1375330000-6				
Customer Name	: ROSEL,SEMEON M	TOTAL AMOUNT DUE	: 9,288.77	Overdue Bill	: 1
Meter Number	: 405510GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13753300006 BC16/228.4/12100/0/10/09-23-2016/86 4,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582184236071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593131

58205300005

Date : 09-23-2016

BC16/228.4/12300/0048322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5820530000-5

Collection Ref. Code : 1811-73-011-6

Customer Information----------

Name : GALINATO,BERNARDO TM F.

Premise Address : UNIT V OPPRA VILL,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	233492DS6	Pole No	:	0048322
Serial No	:	11220223	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18850
Period From	:	08-22-2016	Prev Rdg	:	18728
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	667.33
Transmission Charge	0.3425/kWh	41.79
System Loss Charge	0.8726/kWh	106.46
Sub-Total		815.58
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,526.00	30.52
Sub-Total		41.56
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		42.98
Transmission		1.15
System Loss		6.58
Distribution		42.49
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		166.49
CURRENT BILL - SEPTEMBER 2016		1,377.71
TOTAL AMOUNT DUE		2,903.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,322.00

Your monthly electricity consumption chart

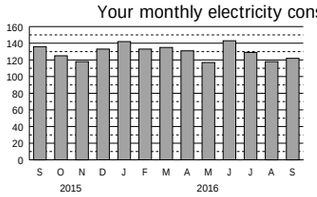

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.71		
Less : VAT	99.28		
Amount Net of VAT	1,278.43		
Less: BIR 2306	41.37		
BIR 2307	24.41	VATable Sales	1,278.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.65	VAT Zero Rated Sales	0.00
Add : VAT	99.28	VAT Amount	99.28
TOTAL AMOUNT DUE	1,311.93	TOTAL SALES	1,377.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/12300/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582184236071

Collection Ref. Code	: 1811-73-011-6	Premise Address	: UNIT V OPPRA VILL,KALUNASAN,CEBU CITY		
Account ID	: 5820530000-5				
Customer Name	: GALINATO,BERNARDO TM F.	TOTAL AMOUNT DUE	: 2,903.66	Overdue Bill	: 1
Meter Number	: 233492DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58205300005 BC16/228.4/12300/0/10/09-23-2016/86 4,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955209366107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597502

95598707891

Date : 09-23-2016

BC16/228.4/12310/0039322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9559870789-1

Collection Ref. Code : 1861-35-278-6

Customer Information----------

Name : ESPINOSA,JESUSA JACABAN

Premise Address : UNIT 5 OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063131	Pole No	:	0039322
Serial No	:	125294479	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	571
Period From	:	08-22-2016	Prev Rdg	:	544
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	120	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 168.74
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.29
CURRENT BILL - SEPTEMBER 2016		115.31
TOTAL AMOUNT DUE		217.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 120.00

Your monthly electricity consumption chart

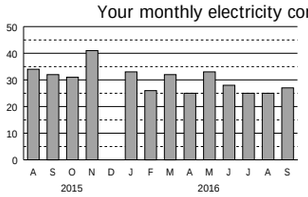

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.31		
Less : VAT	7.71		
Amount Net of VAT	107.60		
Less: BIR 2306	3.22		
BIR 2307	1.89	VATable Sales	107.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.49	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	110.20	TOTAL SALES	115.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/12310/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955209366107

Collection Ref. Code	: 1861-35-278-6	Premise Address	: UNIT 5 OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 9559870789-1				
Customer Name	: ESPINOSA,JESUSA JACABAN	TOTAL AMOUNT DUE	: 217.95	Overdue Bill	: 1
Meter Number	: MTR1063131				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95598707891

BC16/228.4/12310/0/10/09-23-2016/86

4,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217385331039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593829

21705300008

Date : 09-23-2016

BC16/228.4/12400/0048322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2170530000-8

Collection Ref. Code : 1823-71-626-1

Customer Information----------

Name : JACABAN,EUSEBIO A

Premise Address : OPRA CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	343666GS6	Pole No	:	0048322
Serial No	:	42867521	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14456
Period From	:	08-22-2016	Prev Rdg	:	14394
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 1,431.00	28.62
Sub-Total		- 90.75
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		75.35
CURRENT BILL - SEPTEMBER 2016		581.47
TOTAL AMOUNT DUE		1,262.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 750.00

Your monthly electricity consumption chart

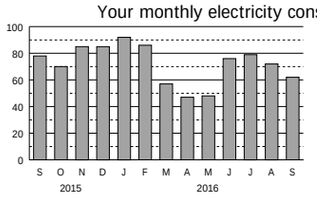

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.47		
Less : VAT	42.00		
Amount Net of VAT	539.47		
Less: BIR 2306	17.50		
BIR 2307	10.20	VATable Sales	539.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.77	VAT Zero Rated Sales	0.00
Add : VAT	42.00	VAT Amount	42.00
TOTAL AMOUNT DUE	553.77	TOTAL SALES	581.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/12400/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217385331039

Collection Ref. Code	: 1823-71-626-1	Premise Address	: OPRA CAPITOL SITE		
Account ID	: 2170530000-8				
Customer Name	: JACABAN,EUSEBIO A	TOTAL AMOUNT DUE	: 1,262.36	Overdue Bill	: 1
Meter Number	: 343666GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21705300008 BC16/228.4/12400/0/10/09-23-2016/86 4,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987543455469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594583

98791156411

Date : 09-23-2016

BC16/228.4/12500/0048322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9879115641-1

Collection Ref. Code : 1855-44-134-9

Customer Information----------

Name : ESPINOSA,ANITA JACABAN

Premise Address : UNIT 5 ROSAL ST. OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007808	Pole No	:	0048322
Serial No	:	121520642	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1937
Period From	:	08-22-2016	Prev Rdg	:	1878
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	196	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Surcharge	0.02 of 669.00	13.38
Sub-Total		- 157.09
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.94
CURRENT BILL - SEPTEMBER 2016		476.09
TOTAL AMOUNT DUE		1,144.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 575.00

Your monthly electricity consumption chart

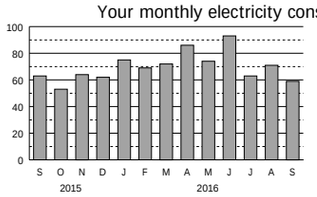

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.09		
Less : VAT	33.75		
Amount Net of VAT	442.34		
Less: BIR 2306	14.06		
BIR 2307	8.28	VATable Sales	442.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.00	VAT Zero Rated Sales	0.00
Add : VAT	33.75	VAT Amount	33.75
TOTAL AMOUNT DUE	453.75	TOTAL SALES	476.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/12500/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987543455469

Collection Ref. Code	: 1855-44-134-9	Premise Address	: UNIT 5 ROSAL ST. OPRA,KALUNASAN, CEBU CITY
Account ID	: 9879115641-1		
Customer Name	: ESPINOSA,ANITA JACABAN	TOTAL AMOUNT DUE	: 1,144.90
Meter Number	: MTR1007808		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98791156411

BC16/228.4/12500/0/10/09-23-2016/86

4,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436984427283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587053

43653300004

Date : 09-23-2016

BC16/228.4/12550/0048322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4365330000-4

Collection Ref. Code : 1841-32-788-3

Customer Information----------

Name : BARING,MELANIO S

Premise Address : OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068907	Pole No	:	0048322
Serial No	:	40013951	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	463
Period From	:	08-22-2016	Prev Rdg	:	414
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		584.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.6049/kWh	29.64
System Loss Charge	0.8472/kWh	41.51
Sub-Total		339.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 584.50	11.69
Sub-Total		16.13
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		17.27
Transmission		0.81
System Loss		2.52
Distribution		17.43
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		67.52
CURRENT BILL - SEPTEMBER 2016		568.04
TOTAL AMOUNT DUE		1,152.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 520.00

Your monthly electricity consumption chart

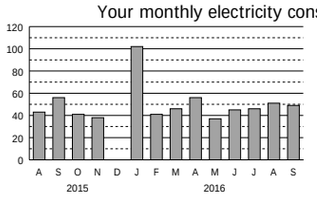

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.04		
Less : VAT	40.42		
Amount Net of VAT	527.62		
Less: BIR 2306	16.85		
BIR 2307	10.09	VATable Sales	527.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.68	VAT Zero Rated Sales	0.00
Add : VAT	40.42	VAT Amount	40.42
TOTAL AMOUNT DUE	541.10	TOTAL SALES	568.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/12550/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436984427283

Collection Ref. Code	: 1841-32-788-3	Premise Address	: OPPRA,KALUNASAN,CEBU CITY
Account ID	: 4365330000-4		
Customer Name	: BARING,MELANIO S	TOTAL AMOUNT DUE	: 1,152.43
Meter Number	: MTR1068907		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43653300004

BC16/228.4/12550/0/10/09-23-2016/86

4,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896880874227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600658

89663300005

Date : 09-23-2016

BC16/228.4/12600/0048322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966330000-5

Collection Ref. Code : 1841-32-197-4

Customer Information----------

Name : ESPINOSA,MARIA J

Premise Address : ROSAL ST. OPRA UNITS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147091	Pole No	:	0048322
Serial No	:	85050420	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	438
Period From	:	08-22-2016	Prev Rdg	:	383
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		710.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.6049/kWh	33.27
System Loss Charge	0.8472/kWh	46.60
Sub-Total		380.71
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 710.50	14.21
Sub-Total		19.19
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		19.37
Transmission		0.91
System Loss		2.83
Distribution		19.48
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		75.83
CURRENT BILL - SEPTEMBER 2016		638.10
TOTAL AMOUNT DUE		1,348.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 721.00

Your monthly electricity consumption chart

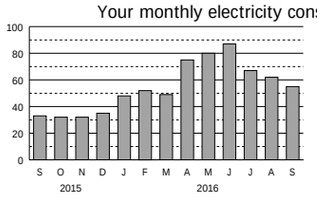

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.10		
Less : VAT	45.40		
Amount Net of VAT	592.70		
Less: BIR 2306	18.93		
BIR 2307	11.33	VATable Sales	592.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.44	VAT Zero Rated Sales	0.00
Add : VAT	45.40	VAT Amount	45.40
TOTAL AMOUNT DUE	607.84	TOTAL SALES	638.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/12600/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896880874227

Collection Ref. Code	: 1841-32-197-4	Premise Address	: ROSAL ST. OPRA UNITS,KALUNASAN,CEBU CITY		
Account ID	: 8966330000-5				
Customer Name	: ESPINOSA,MARIA J	TOTAL AMOUNT DUE	: 1,348.78	Overdue Bill	: 1
Meter Number	: MTR1147091				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89663300005 BC16/228.4/12600/0/10/09-23-2016/86 4,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766066051759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601015

76648777779

Date : 09-23-2016

BC16/228.4/12660/0039322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7664877777-9

Collection Ref. Code : 1859-23-938-2

Customer Information----------

Name : ESTRERA,AIZA FE LECHIDO

Premise Address : OPRRA UNIT 5 VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005507	Pole No	:	0039322
Serial No	:	121517151	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1842
Period From	:	08-22-2016	Prev Rdg	:	1784
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	227	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 159.17
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.24
CURRENT BILL - SEPTEMBER 2016		462.75
TOTAL AMOUNT DUE		884.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 340.00

Your monthly electricity consumption chart

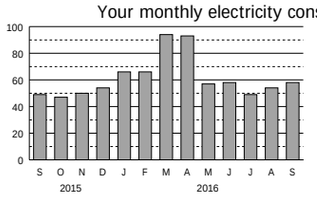

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.75		
Less : VAT	32.60		
Amount Net of VAT	430.15		
Less: BIR 2306	13.58		
BIR 2307	8.05	VATable Sales	430.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.52	VAT Zero Rated Sales	0.00
Add : VAT	32.60	VAT Amount	32.60
TOTAL AMOUNT DUE	441.12	TOTAL SALES	462.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/12660/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766066051759

Collection Ref. Code	: 1859-23-938-2	Premise Address	: OPRRA UNIT 5 VILLAGE,KALUNASAN, CEBU CITY		
Account ID	: 7664877777-9				
Customer Name	: ESTRERA,AIZA FE LECHIDO	TOTAL AMOUNT DUE	: 884.25	Overdue Bill	: 1
Meter Number	: MTR1005507				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76648777779 BC16/228.4/12660/0/10/09-23-2016/86 4,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944876388704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591731

94438532734

Date : 09-23-2016

BC16/228.4/12700/0039322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443853273-4

Collection Ref. Code : 1853-79-968-8

Customer Information----------

Name : ESTRADA,NOEL JACABAN

Premise Address : ROSAL ST. UNT 5 OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559642 GS6	Pole No	:	0039322
Serial No	:	75459706	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2377
Period From	:	08-22-2016	Prev Rdg	:	2308
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 121.69
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.12
CURRENT BILL - SEPTEMBER 2016		623.11
TOTAL AMOUNT DUE		1,175.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 500.00

Your monthly electricity consumption chart

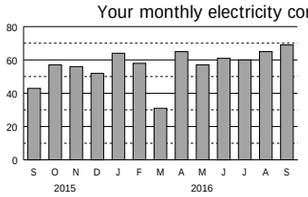

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.11		
Less : VAT	44.19		
Amount Net of VAT	578.92		
Less: BIR 2306	18.43		
BIR 2307	10.92	VATable Sales	578.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.57	VAT Zero Rated Sales	0.00
Add : VAT	44.19	VAT Amount	44.19
TOTAL AMOUNT DUE	593.76	TOTAL SALES	623.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/12700/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944876388704

Collection Ref. Code	: 1853-79-968-8	Premise Address	: ROSAL ST. UNT 5 OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 9443853273-4				
Customer Name	: ESTRADA,NOEL JACABAN	TOTAL AMOUNT DUE	: 1,175.83	Overdue Bill	: 1
Meter Number	: 559642 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94438532734

BC16/228.4/12700/0/10/09-23-2016/86

4,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117754387510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593305

11705300009

Date : 09-23-2016

BC16/228.4/12950/0048311/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1170530000-9

Collection Ref. Code : 1823-71-617-2

Customer Information----------

Name : JACABAN,VIRGINIA S

Premise Address : OPRA CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	343684GS6	Pole No	:	0048311
Serial No	:	48715918	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12256
Period From	:	08-22-2016	Prev Rdg	:	12173
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 62.91
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.97
CURRENT BILL - SEPTEMBER 2016		839.41
TOTAL AMOUNT DUE		1,681.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,924.00

Your monthly electricity consumption chart

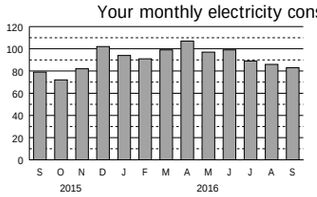

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.41		
Less : VAT	59.92		
Amount Net of VAT	779.49		
Less: BIR 2306	24.97		
BIR 2307	14.80	VATable Sales	779.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.72	VAT Zero Rated Sales	0.00
Add : VAT	59.92	VAT Amount	59.92
TOTAL AMOUNT DUE	799.64	TOTAL SALES	839.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/12950/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117754387510

Collection Ref. Code	: 1823-71-617-2	Premise Address	: OPRA CAPITOL SITE		
Account ID	: 1170530000-9				
Customer Name	: JACABAN,VIRGINIA S	TOTAL AMOUNT DUE	: 1,681.10	Overdue Bill	: 1
Meter Number	: 343684GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11705300009 BC16/228.4/12950/0/10/09-23-2016/86 4,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120924726842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594731

12007300002

Date : 09-23-2016

BC16/228.4/13900/0048300/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1200730000-2

Collection Ref. Code : 1831-68-854-9

Customer Information----------

Name : BAJENTING,MARCOSA G TM

Premise Address : OPRA UNIT V KALUNASAN

TIN :

Metering Information----------

Meter No	:	289370SS6	Pole No	:	0048300
Serial No	:	26252448	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26828
Period From	:	08-22-2016	Prev Rdg	:	26607
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	150	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,330.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,208.85
Transmission Charge	0.3425/kWh	75.69
System Loss Charge	0.8726/kWh	192.84
Sub-Total		1,477.38
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,331.00	46.62
Sub-Total		66.63
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		77.86
Transmission		2.08
System Loss		11.93
Distribution		76.48
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		299.95
CURRENT BILL - SEPTEMBER 2016		2,481.31
TOTAL AMOUNT DUE		4,812.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,972.00

Your monthly electricity consumption chart

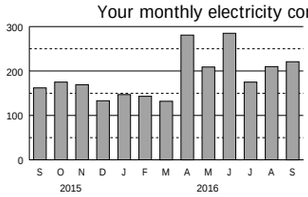

Avg Monthly Usage : 187.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,481.31		
Less : VAT	178.31		
Amount Net of VAT	2,303.00		
Less: BIR 2306	74.31		
BIR 2307	43.95	VATable Sales	2,303.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,184.74	VAT Zero Rated Sales	0.00
Add : VAT	178.31	VAT Amount	178.31
TOTAL AMOUNT DUE	2,363.05	TOTAL SALES	2,481.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/13900/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120924726842

Collection Ref. Code	: 1831-68-854-9	Premise Address	: OPRA UNIT V KALUNASAN		
Account ID	: 1200730000-2				
Customer Name	: BAJENTING,MARCOSA G TM	TOTAL AMOUNT DUE	: 4,812.24	Overdue Bill	: 1
Meter Number	: 289370SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12007300002 BC16/228.4/13900/0/10/09-23-2016/86 4,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036533437587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587451

03694300009

Date : 09-23-2016

BC16/228.4/14000/0048300/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0369430000-9

Collection Ref. Code : 1823-51-203-8

Customer Information----------

Name : ABANTE,MARCELA S

Premise Address : UNI V OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	161265WS6	Pole No	:	0048300
Serial No	:	49511097	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6498
Period From	:	08-22-2016	Prev Rdg	:	6448
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	350	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 181.37
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.90
CURRENT BILL - SEPTEMBER 2016		351.86
TOTAL AMOUNT DUE		930.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,104.00

Your monthly electricity consumption chart

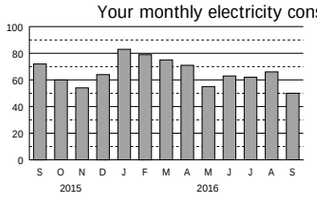

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.86		
Less : VAT	24.80		
Amount Net of VAT	327.06		
Less: BIR 2306	10.33		
BIR 2307	6.06	VATable Sales	327.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	310.67	VAT Zero Rated Sales	0.00
Add : VAT	24.80	VAT Amount	24.80
TOTAL AMOUNT DUE	335.47	TOTAL SALES	351.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/14000/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036533437587

Collection Ref. Code	: 1823-51-203-8	Premise Address	: UNI V OPRRA,KALUNASAN,CEBU CITY
Account ID	: 0369430000-9		
Customer Name	: ABANTE,MARCELA S	TOTAL AMOUNT DUE	: 930.05 Overdue Bill : 1
Meter Number	: 161265WS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03694300009 BC16/228.4/14000/0/10/09-23-2016/86 4,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961747122828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600697

96136300009

Date : 09-23-2016

BC16/228.4/14400/0048281/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9613630000-9

Collection Ref. Code : 1837-56-443-4

Customer Information----------

Name : LORCA,MANUEL E TM

Premise Address : UNIT V OPPRA VILL,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1128830	Pole No	:	0048281
Serial No	:	40080696	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2156
Period From	:	08-22-2016	Prev Rdg	:	1973
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	250	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,119.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,000.99
Transmission Charge	0.6049/kWh	110.70
System Loss Charge	0.8472/kWh	155.04
Sub-Total		1,266.73
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,119.50	42.39
Sub-Total		58.95
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		64.47
Transmission		3.03
System Loss		9.44
Distribution		63.43
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		250.20
CURRENT BILL - SEPTEMBER 2016		2,104.50
TOTAL AMOUNT DUE		4,223.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,040.00

Your monthly electricity consumption chart

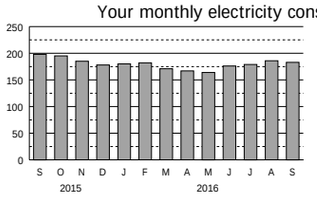

Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.50		
Less : VAT	149.11		
Amount Net of VAT	1,955.39		
Less: BIR 2306	62.14		
BIR 2307	37.36	VATable Sales	1,955.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,855.89	VAT Zero Rated Sales	0.00
Add : VAT	149.11	VAT Amount	149.11
TOTAL AMOUNT DUE	2,005.00	TOTAL SALES	2,104.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/14400/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961747122828

Collection Ref. Code	: 1837-56-443-4	Premise Address	: UNIT V OPPRA VILL,KALUNASAN		
Account ID	: 9613630000-9				
Customer Name	: LORCA,MANUEL E TM	TOTAL AMOUNT DUE	: 4,223.82	Overdue Bill	: 1
Meter Number	: MTR1128830				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96136300009 BC16/228.4/14400/0/10/09-23-2016/86 4,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220068439207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595122

22043300007

Date : 09-23-2016

BC16/228.4/14500/0048270/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2204330000-7

Collection Ref. Code : 1813-82-545-9

Customer Information----------

Name : CUYOS,GRACE TM C.

Premise Address : OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003581 EFS6	Pole No	:	0048270
Serial No	:	94722385	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4473
Period From	:	08-22-2016	Prev Rdg	:	4361
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.63
Transmission Charge	0.3425/kWh	38.36
System Loss Charge	0.8726/kWh	97.73
Sub-Total		748.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		36.21
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		39.46
Transmission		1.05
System Loss		6.03
Distribution		39.06
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.64
CURRENT BILL - SEPTEMBER 2016		1,263.04
TOTAL AMOUNT DUE		2,567.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,259.00

Your monthly electricity consumption chart

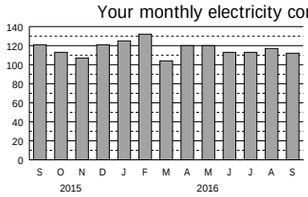

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.04		
Less : VAT	90.94		
Amount Net of VAT	1,172.10		
Less: BIR 2306	37.90		
BIR 2307	22.37	VATable Sales	1,172.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.83	VAT Zero Rated Sales	0.00
Add : VAT	90.94	VAT Amount	90.94
TOTAL AMOUNT DUE	1,202.77	TOTAL SALES	1,263.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/14500/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220068439207

Collection Ref. Code	: 1813-82-545-9	Premise Address	: OPPRA,KALUNASAN,CEBU CITY
Account ID	: 2204330000-7		
Customer Name	: CUYOS,GRACE TM C.	TOTAL AMOUNT DUE	: 2,567.08
Meter Number	: 003581 EFS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22043300007 BC16/228.4/14500/0/10/09-23-2016/86 4,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417117450299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594544

41763300005

Date : 09-23-2016

BC16/228.4/14600/0048270/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4176330000-5

Collection Ref. Code : 1841-41-035-7

Customer Information----------

Name : GARCIA,SUSANO N

Premise Address : UNIT 5 OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128829	Pole No	:	0048270
Serial No	:	40080899	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2412
Period From	:	08-22-2016	Prev Rdg	:	2322
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	250	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		820.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.6049/kWh	54.44
System Loss Charge	0.8472/kWh	76.25
Sub-Total		622.98
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 821.00	16.42
Sub-Total		24.57
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		31.71
Transmission		1.49
System Loss		4.64
Distribution		31.50
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		122.82
CURRENT BILL - SEPTEMBER 2016		1,032.88
TOTAL AMOUNT DUE		1,853.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 651.00

Your monthly electricity consumption chart

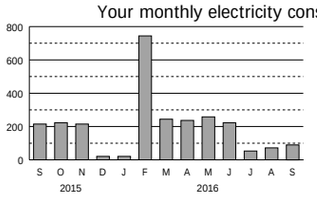

Avg Monthly Usage : 201.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.88		
Less : VAT	73.11		
Amount Net of VAT	959.77		
Less: BIR 2306	30.48		
BIR 2307	18.34	VATable Sales	959.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.95	VAT Zero Rated Sales	0.00
Add : VAT	73.11	VAT Amount	73.11
TOTAL AMOUNT DUE	984.06	TOTAL SALES	1,032.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/14600/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417117450299

Collection Ref. Code	: 1841-41-035-7	Premise Address	: UNIT 5 OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 4176330000-5				
Customer Name	: GARCIA,SUSANO N	TOTAL AMOUNT DUE	: 1,853.68	Overdue Bill	: 1
Meter Number	: MTR1128829				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41763300005

BC16/228.4/14600/0/10/09-23-2016/86

4,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176716498318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590217

17615300005

Date : 09-23-2016

BC16/228.4/15100/0048381/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1761530000-5

Collection Ref. Code : 1811-96-476-1

Customer Information----------

Name : CABAHUG,EMILIANA

Premise Address : CAPITOL HILLS,OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	524888 GS6	Pole No	:	0048381
Serial No	:	62427974	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10979
Period From	:	08-22-2016	Prev Rdg	:	10621
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	0	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,830.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,958.22
Transmission Charge	0.3425/kWh	122.62
System Loss Charge	0.8726/kWh	312.39
Sub-Total		2,393.23
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,831.00	56.62
Sub-Total		89.02
Government Charges		
Franchise Tax - Local		26.34
Value Added Tax		
Generation		126.12
Transmission		3.35
System Loss		19.31
Distribution		123.52
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		483.04
CURRENT BILL - SEPTEMBER 2016		3,994.63
TOTAL AMOUNT DUE		6,825.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,510.00

Your monthly electricity consumption chart

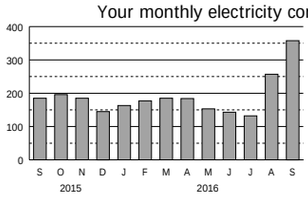

Avg Monthly Usage : 189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,994.63		
Less : VAT	286.14		
Amount Net of VAT	3,708.49		
Less: BIR 2306	119.22		
BIR 2307	70.76	VATable Sales	3,708.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,518.51	VAT Zero Rated Sales	0.00
Add : VAT	286.14	VAT Amount	286.14
TOTAL AMOUNT DUE	3,804.65	TOTAL SALES	3,994.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/15100/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176716498318

Collection Ref. Code	: 1811-96-476-1	Premise Address	: CAPITOL HILLS,OPRRA VILLAGE		
Account ID	: 1761530000-5				
Customer Name	: CABAHUG,EMILIANA	TOTAL AMOUNT DUE	: 6,825.53	Overdue Bill	: 1
Meter Number	: 524888 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17615300005 BC16/228.4/15100/0/10/09-23-2016/86 4,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863783459628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599452

86354007261

Date : 09-23-2016

BC16/228.4/15150/0048381/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8635400726-1

Collection Ref. Code : 1853-74-644-4

Customer Information----------

Name : CABIGAS,PERLA VERTUDAZO

Premise Address : UNIT 5 OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	390493 GS6	Pole No	:	0048381
Serial No	:	99455386	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5592
Period From	:	08-22-2016	Prev Rdg	:	5421
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	333	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	935.35
Transmission Charge	0.3425/kWh	58.57
System Loss Charge	0.8726/kWh	149.21
Sub-Total		1,143.13
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,566.00	31.32
Sub-Total		46.80
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		60.25
Transmission		1.60
System Loss		9.23
Distribution		59.31
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		231.62
CURRENT BILL - SEPTEMBER 2016		1,915.83
TOTAL AMOUNT DUE		3,481.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,161.00

Your monthly electricity consumption chart

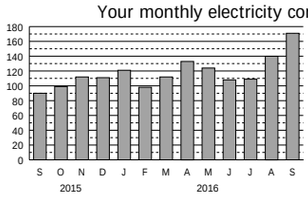

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.83		
Less : VAT	137.52		
Amount Net of VAT	1,778.31		
Less: BIR 2306	57.30		
BIR 2307	33.94	VATable Sales	1,778.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.07	VAT Zero Rated Sales	0.00
Add : VAT	137.52	VAT Amount	137.52
TOTAL AMOUNT DUE	1,824.59	TOTAL SALES	1,915.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/15150/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863783459628

Collection Ref. Code	: 1853-74-644-4	Premise Address	: UNIT 5 OPRRA,KALUNASAN		
Account ID	: 8635400726-1				
Customer Name	: CABIGAS,PERLA VERTUDAZO	TOTAL AMOUNT DUE	: 3,481.87	Overdue Bill	: 1
Meter Number	: 390493 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86354007261 BC16/228.4/15150/0/10/09-23-2016/86 4,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166462423850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601363

16615300007

Date : 09-23-2016

BC16/228.4/15200/0048392/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1661530000-7

Collection Ref. Code : 1811-95-533-9

Customer Information----------

Name : VERTUDAZO,DIEGO

Premise Address : UNIT V OPPRA VILLAGE,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	539987 GS6	Pole No	:	0048392
Serial No	:	56801137	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16809
Period From	:	08-22-2016	Prev Rdg	:	16476
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	0	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,610.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,821.48
Transmission Charge	0.3425/kWh	114.05
System Loss Charge	0.8726/kWh	290.58
Sub-Total		2,226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,610.50	72.21
Sub-Total		102.35
Government Charges		
Franchise Tax - Local		24.65
Value Added Tax		
Generation		117.32
Transmission		3.12
System Loss		17.98
Distribution		114.94
Others		15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		451.90
CURRENT BILL - SEPTEMBER 2016		3,738.17
TOTAL AMOUNT DUE		7,348.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 3,338.00

Your monthly electricity consumption chart

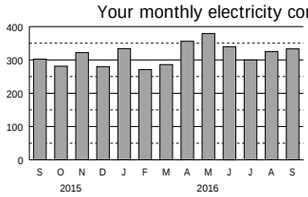

Avg Monthly Usage : 316.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,738.17		
Less : VAT	268.60		
Amount Net of VAT	3,469.57		
Less: BIR 2306	111.92		
BIR 2307	66.22	VATable Sales	3,469.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,291.43	VAT Zero Rated Sales	0.00
Add : VAT	268.60	VAT Amount	268.60
TOTAL AMOUNT DUE	3,560.03	TOTAL SALES	3,738.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/15200/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166462423850

Collection Ref. Code	: 1811-95-533-9	Premise Address	: UNIT V OPPRA VILLAGE,CAPITOL SITE		
Account ID	: 1661530000-7				
Customer Name	: VERTUDAZO,DIEGO	TOTAL AMOUNT DUE	: 7,348.47	Overdue Bill	: 1
Meter Number	: 539987 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16615300007 BC16/228.4/15200/0/10/09-23-2016/86 4,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186578187425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594763

18615300003

Date : 09-23-2016

BC16/228.4/15400/0048392/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1861530000-3

Collection Ref. Code : 1811-96-572-5

Customer Information----------

Name : OCAMPO,MARCELINO

Premise Address : CAPITOL HILLS,UNIT 5 OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	207456WS6	Pole No	:	0048392
Serial No	:	45207232	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	38679
Period From	:	08-22-2016	Prev Rdg	:	38634
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 165.83
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.50
CURRENT BILL - SEPTEMBER 2016		314.26
TOTAL AMOUNT DUE		714.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 350.00

Your monthly electricity consumption chart

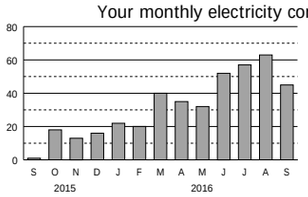

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.26		
Less : VAT	22.05		
Amount Net of VAT	292.21		
Less: BIR 2306	9.20		
BIR 2307	5.42	VATable Sales	292.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.59	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	299.64	TOTAL SALES	314.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/15400/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186578187425

Collection Ref. Code	: 1811-96-572-5	Premise Address	: CAPITOL HILLS,UNIT 5 OPRRA VILLAGE		
Account ID	: 1861530000-3				
Customer Name	: OCAMPO,MARCELINO	TOTAL AMOUNT DUE	: 714.59	Overdue Bill	: 1
Meter Number	: 207456WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18615300003 BC16/228.4/15400/0/10/09-23-2016/86 4,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344465337129
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590439

34484300008

Date : 09-23-2016

BC16/228.4/15500/0048392/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3448430000-8

Collection Ref. Code : 1821-98-698-9

Customer Information----------

Name : BARONA,SOFRONIO C

Premise Address : OPPRA CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	207099WS6	Pole No	:	0048392
Serial No	:	48539380	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	85689
Period From	:	08-22-2016	Prev Rdg	:	85580
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	596.22
Transmission Charge	0.3425/kWh	37.33
System Loss Charge	0.8726/kWh	95.11
Sub-Total		728.66
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 995.00	19.90
Sub-Total		29.76
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		38.40
Transmission		1.02
System Loss		5.89
Distribution		38.03
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.87
CURRENT BILL - SEPTEMBER 2016		1,223.18
TOTAL AMOUNT DUE		2,218.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 990.00

Your monthly electricity consumption chart

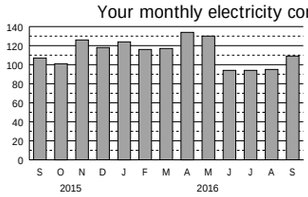

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.18		
Less : VAT	87.88		
Amount Net of VAT	1,135.30		
Less: BIR 2306	36.61		
BIR 2307	21.67	VATable Sales	1,135.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.02	VAT Zero Rated Sales	0.00
Add : VAT	87.88	VAT Amount	87.88
TOTAL AMOUNT DUE	1,164.90	TOTAL SALES	1,223.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/15500/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344465337129

Collection Ref. Code	: 1821-98-698-9	Premise Address	: OPPRA CAPITOL HILLS		
Account ID	: 3448430000-8				
Customer Name	: BARONA,SOFRONIO C	TOTAL AMOUNT DUE	: 2,218.20	Overdue Bill	: 1
Meter Number	: 207099WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34484300008

BC16/228.4/15500/0/10/09-23-2016/86

4,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386400204187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595658

38606937365

Date : 09-23-2016

BC16/228.4/15550/0048392/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3860693736-5

Collection Ref. Code : 1855-21-155-6

Customer Information----------

Name : VARONA,ERMALIZA LADARAN

Premise Address : UNIT 5,OPRRA,KALUNASAN CEBU

TIN :

Metering Information----------

Meter No	:	565294 GS6	Pole No	:	0048392
Serial No	:	24881779	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	930
Period From	:	08-22-2016	Prev Rdg	:	904
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	332	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.52
CURRENT BILL - SEPTEMBER 2016		111.28
Debit Adjustments		7.59
TOTAL AMOUNT DUE		225.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 107.00

Your monthly electricity consumption chart

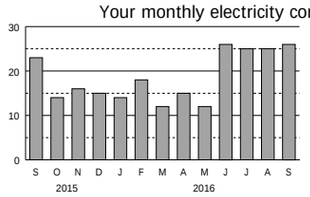

Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.28		
Less : VAT	7.46		
Amount Net of VAT	103.82		
Less: BIR 2306	3.10		
BIR 2307	1.83	VATable Sales	103.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.89	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	106.35	TOTAL SALES	111.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/15550/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386400204187

Collection Ref. Code	: 1855-21-155-6	Premise Address	: UNIT 5,OPRRA,KALUNASAN CEBU		
Account ID	: 3860693736-5				
Customer Name	: VARONA,ERMALIZA LADARAN	TOTAL AMOUNT DUE	: 225.13	Overdue Bill	: 1
Meter Number	: 565294 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38606937365 BC16/228.4/15550/0/10/09-23-2016/86 4,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845199190898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591386

84535300002

Date : 09-23-2016

BC16/228.4/15600/0048392/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8453530000-2

Collection Ref. Code : 1831-89-029-1

Customer Information----------

Name : ENDOMA,ELMER T TM

Premise Address : UNIT IV OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	207477WS6	Pole No	:	0048392
Serial No	:	48327227	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10964
Period From	:	08-22-2016	Prev Rdg	:	10819
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,721.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	793.14
Transmission Charge	0.3425/kWh	49.66
System Loss Charge	0.8726/kWh	126.53
Sub-Total		969.33
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,721.50	34.43
Sub-Total		47.56
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		51.08
Transmission		1.36
System Loss		7.82
Distribution		50.39
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		197.50
CURRENT BILL - SEPTEMBER 2016		1,634.28
TOTAL AMOUNT DUE		3,355.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,467.00

Your monthly electricity consumption chart

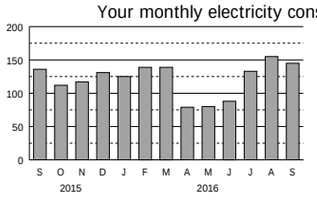

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.28		
Less : VAT	117.65		
Amount Net of VAT	1,516.63		
Less: BIR 2306	49.01		
BIR 2307	28.95	VATable Sales	1,516.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,438.67	VAT Zero Rated Sales	0.00
Add : VAT	117.65	VAT Amount	117.65
TOTAL AMOUNT DUE	1,556.32	TOTAL SALES	1,634.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/15600/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845199190898

Collection Ref. Code	: 1831-89-029-1	Premise Address	: UNIT IV OPRA VILLAGE,KALUNASAN
Account ID	: 8453530000-2		
Customer Name	: ENDOMA,ELMER T TM	TOTAL AMOUNT DUE	: 3,355.72
Meter Number	: 207477WS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84535300002 BC16/228.4/15600/0/10/09-23-2016/86 4,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402220627530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586960

40274300009

Date : 09-23-2016

BC16/228.4/16100/0048192/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4027430000-9

Collection Ref. Code : 1821-53-965-6

Customer Information----------

Name : ROSAROSO,LYDIA TM B.

Premise Address : OPPRA VILLAGE, UNIT IV,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	318614GS6	Pole No	:	0048192
Serial No	:	41915631	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14935
Period From	:	08-22-2016	Prev Rdg	:	14791
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	787.67
Transmission Charge	0.3425/kWh	49.32
System Loss Charge	0.8726/kWh	125.65
Sub-Total		962.64
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		37.61
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		50.73
Transmission		1.35
System Loss		7.76
Distribution		50.04
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.91
CURRENT BILL - SEPTEMBER 2016		1,612.19
TOTAL AMOUNT DUE		2,840.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 3,166.42

Your monthly electricity consumption chart

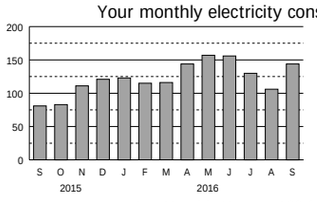

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.19		
Less : VAT	115.67		
Amount Net of VAT	1,496.52		
Less: BIR 2306	48.19		
BIR 2307	28.56	VATable Sales	1,496.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.77	VAT Zero Rated Sales	0.00
Add : VAT	115.67	VAT Amount	115.67
TOTAL AMOUNT DUE	1,535.44	TOTAL SALES	1,612.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/16100/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402220627530

Collection Ref. Code	: 1821-53-965-6	Premise Address	: OPPRA VILLAGE, UNIT IV,KALUNASAN,CEBU CITY
Account ID	: 4027430000-9		
Customer Name	: ROSAROSO,LYDIA TM B.	TOTAL AMOUNT DUE	: 2,840.66
Meter Number	: 318614GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40274300009 BC16/228.4/16100/0/10/09-23-2016/86 4,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966244432479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601436

96615300009

Date : 09-23-2016

BC16/228.4/16700/0048192/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9661530000-9

Collection Ref. Code : 1811-96-467-2

Customer Information----------

Name : PAYOS,JUANITA A

Premise Address : CAPITOL HILLS,UNIT 4 OPRRA VILLAGE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	319600GS6	Pole No	:	0048192
Serial No	:	46618552	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	55020
Period From	:	08-22-2016	Prev Rdg	:	54573
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	0	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,445.05
Transmission Charge	0.3425/kWh	153.10
System Loss Charge	0.8726/kWh	390.05
Sub-Total		2,988.20
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,697.50	93.95
Sub-Total		134.41
Government Charges		
Franchise Tax - Local		33.05
Value Added Tax		
Generation		157.48
Transmission		4.19
System Loss		24.13
Distribution		154.08
Others		20.10
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		605.99
CURRENT BILL - SEPTEMBER 2016		5,012.60
TOTAL AMOUNT DUE		6,209.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 3,500.00

Your monthly electricity consumption chart

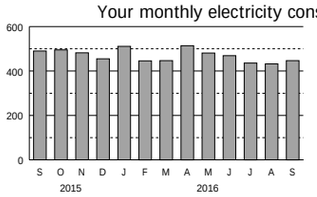

Avg Monthly Usage : 469.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,012.60		
Less : VAT	359.98		
Amount Net of VAT	4,652.62		
Less: BIR 2306	150.01		
BIR 2307	88.79	VATable Sales	4,652.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,413.82	VAT Zero Rated Sales	0.00
Add : VAT	359.98	VAT Amount	359.98
TOTAL AMOUNT DUE	4,773.80	TOTAL SALES	5,012.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/16700/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966244432479

Collection Ref. Code	: 1811-96-467-2	Premise Address	: CAPITOL HILLS,UNIT 4 OPRRA VILLAGE,CEBU CITY		
Account ID	: 9661530000-9				
Customer Name	: PAYOS,JUANITA A	TOTAL AMOUNT DUE	: 6,209.87	Overdue Bill	: 1
Meter Number	: 319600GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96615300009 BC16/228.4/16700/0/10/09-23-2016/86 4,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889782622840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596879

88974300001

Date : 09-23-2016

BC16/228.4/17000/0048170/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897430000-1

Collection Ref. Code : 1811-32-599-8

Customer Information----------

Name : TAPAYAN,ELLEN MAY M2 TM D.

Premise Address : UNIT IV,OPRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471417 GS6	Pole No	:	0048170
Serial No	:	67397165	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21748
Period From	:	08-22-2016	Prev Rdg	:	21103
No of Days	:	31	Diff Rdg	:	645
Avg kWh/day	:	20.81	Registered	:	645
Conn Load	:	150	Billed kWh	:	645

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,473.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,528.09
Transmission Charge	0.3425/kWh	220.91
System Loss Charge	0.8726/kWh	562.83
Sub-Total		4,311.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	58.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 5,473.50	109.47
Sub-Total		167.86
Government Charges		
Franchise Tax - Local		47.48
Value Added Tax		
Generation		227.23
Transmission		6.05
System Loss		34.81
Distribution		222.06
Others		25.84
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		870.74
CURRENT BILL - SEPTEMBER 2016		7,200.97
TOTAL AMOUNT DUE		12,674.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 7,000.00

Your monthly electricity consumption chart

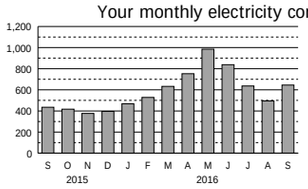

Avg Monthly Usage : 585.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,200.97		
Less : VAT	515.99		
Amount Net of VAT	6,684.98		
Less: BIR 2306	215.00		
BIR 2307	127.55	VATable Sales	6,684.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,342.43	VAT Zero Rated Sales	0.00
Add : VAT	515.99	VAT Amount	515.99
TOTAL AMOUNT DUE	6,858.42	TOTAL SALES	7,200.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/17000/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889782622840

Collection Ref. Code	: 1811-32-599-8	Premise Address	: UNIT IV,OPRA KALUNASAN,CEBU CITY
Account ID	: 8897430000-1		
Customer Name	: TAPAYAN,ELLEN MAY M2 TM D.	TOTAL AMOUNT DUE	: 12,674.35 Overdue Bill : 1
Meter Number	: 471417 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88974300001 BC16/228.4/17000/0/10/09-23-2016/86 4,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341719842258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589262

34156300005

Date : 09-23-2016

BC16/228.4/17100/0048170/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3415630000-5

Collection Ref. Code : 1841-77-464-2

Customer Information----------

Name : MANIGOS,SYDNIE E

Premise Address : UNIT 4 OPPRA,CAPITOL HILLS,CEBU CITY

Billing Address : c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

TIN :

Metering Information----------

Meter No	:	312051GS6	Pole No	:	0048170
Serial No	:	46021221	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	55296
Period From	:	08-22-2016	Prev Rdg	:	54736
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	3860	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,805.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,063.14
Transmission Charge	0.3425/kWh	191.80
System Loss Charge	0.8726/kWh	488.66
Sub-Total		3,743.60
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	50.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 10,805.50	216.11
Sub-Total		266.80
Government Charges		
Franchise Tax - Local		42.13
Value Added Tax		
Generation		197.29
Transmission		5.25
System Loss		30.23
Distribution		192.88
Others		37.07
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		771.64
CURRENT BILL - SEPTEMBER 2016		6,389.37
TOTAL AMOUNT DUE		13,194.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 500.00

Your monthly electricity consumption chart

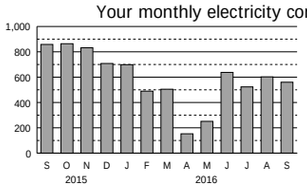

Avg Monthly Usage : 590.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,389.37		
Less : VAT	462.72		
Amount Net of VAT	5,926.65		
Less: BIR 2306	192.81		
BIR 2307	113.20	VATable Sales	5,926.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,620.64	VAT Zero Rated Sales	0.00
Add : VAT	462.72	VAT Amount	462.72
TOTAL AMOUNT DUE	6,083.36	TOTAL SALES	6,389.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/17100/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341719842258

Collection Ref. Code	: 1841-77-464-2	Premise Address	: UNIT 4 OPPRA,CAPITOL HILLS,CEBU CITY
Account ID	: 3415630000-5		
Customer Name	: MANIGOS,SYDNIE E	Billing Address	: c/o Jacque of MCISCO, VECO office, D. Jakosalem St.
Meter Number	: 312051GS6		
Period	: Aug 2016	TOTAL AMOUNT DUE	: 13,194.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34156300005 BC16/228.4/17100/0/10/09-23-2016/86 4,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376400928574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590998

37615300003

Date : 09-23-2016

BC16/228.4/17400/0048170/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3761530000-3

Collection Ref. Code : 1811-96-497-4

Customer Information----------

Name : NAPISA,RUPERTO

Premise Address : CAPITOL HILLS OPPRA

TIN :

Metering Information----------

Meter No	:	MTR1061703	Pole No	:	0048170
Serial No	:	40015404	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7644
Period From	:	08-22-2016	Prev Rdg	:	7235
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	0	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,278.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,237.19
Transmission Charge	0.3425/kWh	140.08
System Loss Charge	0.8726/kWh	356.89
Sub-Total		2,734.16
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,279.00	85.58
Sub-Total		122.60
Government Charges		
Franchise Tax - Local		30.24
Value Added Tax		
Generation		144.10
Transmission		3.83
System Loss		22.07
Distribution		141.03
Others		18.34
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		554.46
CURRENT BILL - SEPTEMBER 2016		4,586.50
TOTAL AMOUNT DUE		8,865.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 4,000.00

Your monthly electricity consumption chart

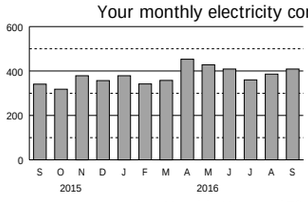

Avg Monthly Usage : 378.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,586.50		
Less : VAT	329.37		
Amount Net of VAT	4,257.13		
Less: BIR 2306	137.24		
BIR 2307	81.25	VATable Sales	4,257.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,038.64	VAT Zero Rated Sales	0.00
Add : VAT	329.37	VAT Amount	329.37
TOTAL AMOUNT DUE	4,368.01	TOTAL SALES	4,586.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/17400/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376400928574

Collection Ref. Code	: 1811-96-497-4	Premise Address	: CAPITOL HILLS OPPRA		
Account ID	: 3761530000-3				
Customer Name	: NAPISA,RUPERTO	TOTAL AMOUNT DUE	: 8,865.36	Overdue Bill	: 1
Meter Number	: MTR1061703				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37615300003 BC16/228.4/17400/0/10/09-23-2016/86 4,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880762124898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592498

88083300009

Date : 09-23-2016

BC16/228.4/17600/0048170/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8808330000-9

Collection Ref. Code : 1825-98-404-2

Customer Information----------

Name : MULING,ANDRES S

Premise Address : OPPRA VILLAGE CAPITOL

TIN :

Metering Information----------

Meter No	:	174723DS6	Pole No	:	0048170
Serial No	:	10462589	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	69003
Period From	:	08-22-2016	Prev Rdg	:	68834
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	924.41
Transmission Charge	0.3425/kWh	57.88
System Loss Charge	0.8726/kWh	147.47
Sub-Total		1,129.76
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,641.00	32.82
Sub-Total		48.12
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		59.53
Transmission		1.59
System Loss		9.11
Distribution		58.63
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		229.14
CURRENT BILL - SEPTEMBER 2016		1,895.57
TOTAL AMOUNT DUE		3,536.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,720.00

Your monthly electricity consumption chart

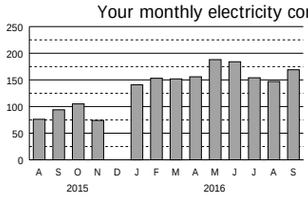

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.57		
Less : VAT	136.13		
Amount Net of VAT	1,759.44		
Less: BIR 2306	56.73		
BIR 2307	33.58	VATable Sales	1,759.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,669.13	VAT Zero Rated Sales	0.00
Add : VAT	136.13	VAT Amount	136.13
TOTAL AMOUNT DUE	1,805.26	TOTAL SALES	1,895.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/17600/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880762124898

Collection Ref. Code	: 1825-98-404-2		Premise Address	: OPPRA VILLAGE CAPITOL	
Account ID	: 8808330000-9				
Customer Name	: MULING,ANDRES S		TOTAL AMOUNT DUE	: 3,536.60	Overdue Bill : 1
Meter Number	: 174723DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88083300009 BC16/228.4/17600/0/10/09-23-2016/86 4,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207791507095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588952

20780963730

Date : 09-23-2016

BC16/228.4/18110/0040381/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2078096373-0

Collection Ref. Code : 1857-85-722-4

Customer Information----------

Name : DIAZ,JACQUELYN BANTULA

Premise Address : UNIT V,OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006017	Pole No	:	0040381
Serial No	:	32759613	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2434
Period From	:	08-22-2016	Prev Rdg	:	2357
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	111	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 94.01
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.34
CURRENT BILL - SEPTEMBER 2016		740.40
TOTAL AMOUNT DUE		1,590.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 817.00

Your monthly electricity consumption chart

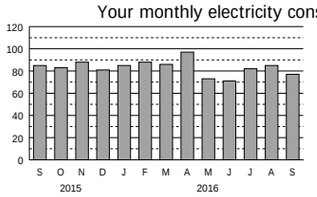

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.40		
Less : VAT	52.81		
Amount Net of VAT	687.59		
Less: BIR 2306	22.02		
BIR 2307	13.02	VATable Sales	687.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.55	VAT Zero Rated Sales	0.00
Add : VAT	52.81	VAT Amount	52.81
TOTAL AMOUNT DUE	705.36	TOTAL SALES	740.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/18110/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207791507095

Collection Ref. Code	: 1857-85-722-4	Premise Address	: UNIT V,OPRRA KALUNASAN, CEBU CITY		
Account ID	: 2078096373-0				
Customer Name	: DIAZ,JACQUELYN BANTULA	TOTAL AMOUNT DUE	: 1,590.32	Overdue Bill	: 1
Meter Number	: MTR1006017				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20780963730 BC16/228.4/18110/0/10/09-23-2016/86 4,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864195416250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599742

86476300008

Date : 09-23-2016

BC16/228.4/18300/0040381/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8647630000-8

Collection Ref. Code : 1831-23-707-5

Customer Information----------

Name : MISA,GENER B TM

Premise Address : UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	248566DS6	Pole No	:	0040381
Serial No	:	11436741	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20628
Period From	:	08-22-2016	Prev Rdg	:	20560
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 117.15
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.32
CURRENT BILL - SEPTEMBER 2016		617.32
TOTAL AMOUNT DUE		1,301.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 695.00

Your monthly electricity consumption chart

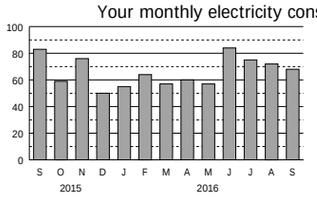

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.32		
Less : VAT	43.89		
Amount Net of VAT	573.43		
Less: BIR 2306	18.28		
BIR 2307	10.82	VATable Sales	573.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.33	VAT Zero Rated Sales	0.00
Add : VAT	43.89	VAT Amount	43.89
TOTAL AMOUNT DUE	588.22	TOTAL SALES	617.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/18300/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864195416250

Collection Ref. Code	: 1831-23-707-5	Premise Address	: UNIT V OPRA VILLAGE		
Account ID	: 8647630000-8				
Customer Name	: MISA,GENER B TM	TOTAL AMOUNT DUE	: 1,301.09	Overdue Bill	: 1
Meter Number	: 248566DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86476300008

BC16/228.4/18300/0/10/09-23-2016/86

4,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088807255016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595244

08815300002

Date : 09-23-2016

BC16/228.4/18900/0040381/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0881530000-2

Collection Ref. Code : 1823-97-203-9

Customer Information----------

Name : MADRIGAL,EVELYN

Premise Address : OPPRA VILL CAPITOL HILL

TIN :

Metering Information----------

Meter No	:	550902 GS6	Pole No	:	0040381
Serial No	:	222608868	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6095
Period From	:	08-22-2016	Prev Rdg	:	5852
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	150	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,079.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,329.19
Transmission Charge	0.3425/kWh	83.23
System Loss Charge	0.8726/kWh	212.04
Sub-Total		1,624.46
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,079.50	61.59
Sub-Total		83.59
Government Charges		
Franchise Tax - Local		18.06
Value Added Tax		
Generation		85.60
Transmission		2.28
System Loss		13.11
Distribution		84.04
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		331.05
CURRENT BILL - SEPTEMBER 2016		2,739.40
TOTAL AMOUNT DUE		5,818.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 2,877.00

Your monthly electricity consumption chart

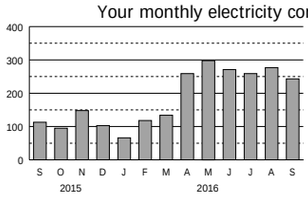

Avg Monthly Usage : 183.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,739.40		
Less : VAT	197.23		
Amount Net of VAT	2,542.17		
Less: BIR 2306	82.18		
BIR 2307	48.53	VATable Sales	2,542.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,411.46	VAT Zero Rated Sales	0.00
Add : VAT	197.23	VAT Amount	197.23
TOTAL AMOUNT DUE	2,608.69	TOTAL SALES	2,739.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/18900/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088807255016

Collection Ref. Code	: 1823-97-203-9	Premise Address	: OPPRA VILL CAPITOL HILL		
Account ID	: 0881530000-2				
Customer Name	: MADRIGAL,EVELYN	TOTAL AMOUNT DUE	: 5,818.69	Overdue Bill	: 1
Meter Number	: 550902 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08815300002 BC16/228.4/18900/0/10/09-23-2016/86 4,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333835301548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601376

33343300001

Date : 09-23-2016

BC16/228.4/19400/0048211/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3334330000-1

Collection Ref. Code : 1839-51-023-4

Customer Information----------

Name : TORREGOSA,WILFREDO B

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	154669DS6	Pole No	:	0048211
Serial No	:	11849451	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	52768
Period From	:	08-22-2016	Prev Rdg	:	52631
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	70	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	749.38
Transmission Charge	0.3425/kWh	46.92
System Loss Charge	0.8726/kWh	119.55
Sub-Total		915.85
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,462.00	29.24
Sub-Total		41.64
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		48.27
Transmission		1.29
System Loss		7.38
Distribution		47.64
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		186.22
CURRENT BILL - SEPTEMBER 2016		1,540.71
TOTAL AMOUNT DUE		3,002.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,513.00

Your monthly electricity consumption chart

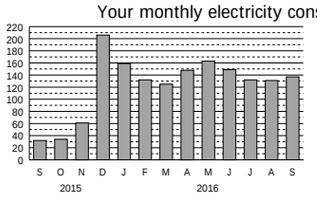

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.71		
Less : VAT	110.80		
Amount Net of VAT	1,429.91		
Less: BIR 2306	46.18		
BIR 2307	27.29	VATable Sales	1,429.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.44	VAT Zero Rated Sales	0.00
Add : VAT	110.80	VAT Amount	110.80
TOTAL AMOUNT DUE	1,467.24	TOTAL SALES	1,540.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/19400/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333835301548

Collection Ref. Code	: 1839-51-023-4	Premise Address	: CAPITOL HILLS		
Account ID	: 3334330000-1				
Customer Name	: TORREGOSA,WILFREDO B	TOTAL AMOUNT DUE	: 3,002.75	Overdue Bill	: 1
Meter Number	: 154669DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33343300001 BC16/228.4/19400/0/10/09-23-2016/86 4,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260879828451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597873

26014279843

Date : 09-23-2016

BC16/228.4/19550/0048211/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2601427984-3

Collection Ref. Code : 1853-88-770-6

Customer Information----------

Name : CENIZA,JUNRY BULAT-AG

Premise Address : UNIT 5,OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014802	Pole No	:	0048211
Serial No	:	94724888	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2023
Period From	:	08-22-2016	Prev Rdg	:	1925
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Surcharge	0.02 of 955.50	19.11
Sub-Total		- 27.92
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.87
CURRENT BILL - SEPTEMBER 2016		1,040.49
TOTAL AMOUNT DUE		1,996.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 830.00

Your monthly electricity consumption chart

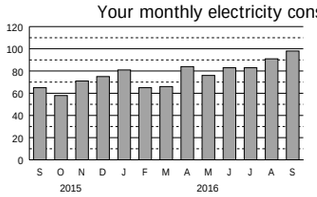

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.49		
Less : VAT	74.34		
Amount Net of VAT	966.15		
Less: BIR 2306	30.97		
BIR 2307	18.39	VATable Sales	966.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.79	VAT Zero Rated Sales	0.00
Add : VAT	74.34	VAT Amount	74.34
TOTAL AMOUNT DUE	991.13	TOTAL SALES	1,040.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/19550/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260879828451

Collection Ref. Code	: 1853-88-770-6	Premise Address	: UNIT 5,OPRRA VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 2601427984-3		
Customer Name	: CENIZA,JUNRY BULAT-AG	TOTAL AMOUNT DUE	: 1,996.23
Meter Number	: MTR1014802		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26014279843

BC16/228.4/19550/0/10/09-23-2016/86

4,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367522727782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586260

36784894143

Date : 09-23-2016

BC16/228.4/19650/0048200/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678489414-3

Collection Ref. Code : 1855-17-299-2

Customer Information----------

Name : BORDEN,CARMELITA MENINA

Premise Address : UNTI 5 OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	566056 GS6	Pole No	:	0048200
Serial No	:	52311592	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5188
Period From	:	08-22-2016	Prev Rdg	:	5058
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	332	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,367.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	711.09
Transmission Charge	0.3425/kWh	44.53
System Loss Charge	0.8726/kWh	113.44
Sub-Total		869.06
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,368.00	27.36
Sub-Total		39.13
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		45.80
Transmission		1.22
System Loss		7.02
Distribution		45.24
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.70
CURRENT BILL - SEPTEMBER 2016		1,461.86
TOTAL AMOUNT DUE		2,829.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,200.00

Your monthly electricity consumption chart

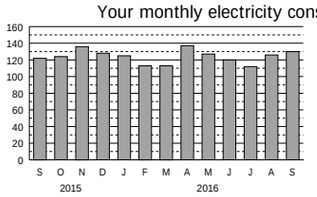

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.86		
Less : VAT	105.13		
Amount Net of VAT	1,356.73		
Less: BIR 2306	43.80		
BIR 2307	25.90	VATable Sales	1,356.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.03	VAT Zero Rated Sales	0.00
Add : VAT	105.13	VAT Amount	105.13
TOTAL AMOUNT DUE	1,392.16	TOTAL SALES	1,461.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/19650/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367522727782

Collection Ref. Code	: 1855-17-299-2	Premise Address	: UNTI 5 OPRA,KALUNASAN		
Account ID	: 3678489414-3				
Customer Name	: BORDEN,CARMELITA MENINA	TOTAL AMOUNT DUE	: 2,829.85	Overdue Bill	: 1
Meter Number	: 566056 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36784894143 BC16/228.4/19650/0/10/09-23-2016/86 4,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282073937046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593613

28297717051

Date : 09-23-2016

BC16/228.4/19700/0048200/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2829771705-1

Collection Ref. Code : 1861-38-650-8

Customer Information----------

Name : QUILATON,ROSALINDA DUENAS

Premise Address : UNIT V OPPRA VILLAGE,CAPITOL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056680	Pole No	:	0048200
Serial No	:	125293936	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1462
Period From	:	08-22-2016	Prev Rdg	:	1410
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	544	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 133.53
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.93
CURRENT BILL - SEPTEMBER 2016		425.80
TOTAL AMOUNT DUE		1,270.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 900.00

Your monthly electricity consumption chart

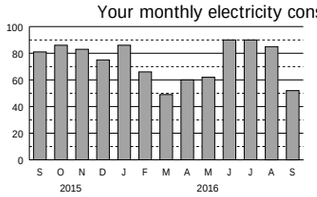

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.80		
Less : VAT	30.39		
Amount Net of VAT	395.41		
Less: BIR 2306	12.66		
BIR 2307	7.41	VATable Sales	395.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.34	VAT Zero Rated Sales	0.00
Add : VAT	30.39	VAT Amount	30.39
TOTAL AMOUNT DUE	405.73	TOTAL SALES	425.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/19700/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282073937046

Collection Ref. Code	: 1861-38-650-8	Premise Address	: UNIT V OPPRA VILLAGE,CAPITOL HILLS, CEBU CITY		
Account ID	: 2829771705-1				
Customer Name	: QUILATON,ROSALINDA DUENAS	TOTAL AMOUNT DUE	: 1,270.44	Overdue Bill	: 1
Meter Number	: MTR1056680				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28297717051

BC16/228.4/19700/0/10/09-23-2016/86

4,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786763029185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594639

78615300007

Date : 09-23-2016

BC16/228.4/19900/0048200/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7861530000-7

Collection Ref. Code : 1811-96-635-7

Customer Information----------

Name : ELARCOSA,MARIA

Premise Address : CAPITOL HILLS,UNIT 5 OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1013824	Pole No	:	0048200
Serial No	:	94723856	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3287
Period From	:	08-22-2016	Prev Rdg	:	3193
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.3425/kWh	32.20
System Loss Charge	0.8726/kWh	82.02
Sub-Total		628.39
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 902.36	- 45.12
Surcharge	0.02 of 1,238.00	24.76
Sub-Total		- 20.36
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		33.12
Transmission		0.88
System Loss		5.07
Distribution		32.88
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.53
CURRENT BILL - SEPTEMBER 2016		1,005.53
TOTAL AMOUNT DUE		2,243.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,248.00

Your monthly electricity consumption chart

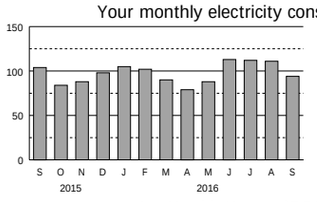

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.53		
Less : VAT	72.12		
Amount Net of VAT	933.41		
Less: BIR 2306	30.05		
BIR 2307	17.77	VATable Sales	933.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.59	VAT Zero Rated Sales	0.00
Add : VAT	72.12	VAT Amount	72.12
TOTAL AMOUNT DUE	957.71	TOTAL SALES	1,005.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/19900/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786763029185

Collection Ref. Code	: 1811-96-635-7	Premise Address	: CAPITOL HILLS,UNIT 5 OPRRA VILLAGE
Account ID	: 7861530000-7		
Customer Name	: ELARCOSA,MARIA	TOTAL AMOUNT DUE	: 2,243.77 Overdue Bill : 1
Meter Number	: MTR1013824		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78615300007 BC16/228.4/19900/0/10/09-23-2016/86 4,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544420831336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590753

5445733722 5

Date : 09-23-2016

BC16/228.4/19950/0048200/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5445733722-5

Collection Ref. Code : 1857-69-398-1

Customer Information----------

Name : VELASCO,ERLINDA LEYSON

Premise Address : UNIT 5,OPRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562204 GS6	Pole No	:	0048200
Serial No	:	56763156	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5596
Period From	:	08-22-2016	Prev Rdg	:	5358
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	111	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,388.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,301.84
Transmission Charge	0.3425/kWh	81.52
System Loss Charge	0.8726/kWh	207.68
Sub-Total		1,591.04
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,389.00	47.78
Sub-Total		69.33
Government Charges		
Franchise Tax - Local		17.60
Value Added Tax		
Generation		83.84
Transmission		2.23
System Loss		12.84
Distribution		82.32
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		322.64
CURRENT BILL - SEPTEMBER 2016		2,669.00
TOTAL AMOUNT DUE		5,057.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,169.00

Your monthly electricity consumption chart

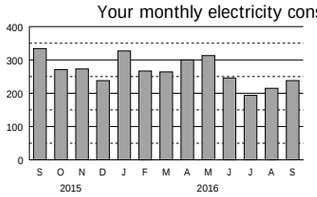

Avg Monthly Usage : 267.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,669.00		
Less : VAT	191.66		
Amount Net of VAT	2,477.34		
Less: BIR 2306	79.87		
BIR 2307	47.28	VATable Sales	2,477.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,350.19	VAT Zero Rated Sales	0.00
Add : VAT	191.66	VAT Amount	191.66
TOTAL AMOUNT DUE	2,541.85	TOTAL SALES	2,669.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/19950/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544420831336

Collection Ref. Code	: 1857-69-398-1	Premise Address	: UNIT 5,OPRA VILLAGE,KALUNASAN, CEBU CITY		
Account ID	: 5445733722-5				
Customer Name	: VELASCO,ERLINDA LEYSON	TOTAL AMOUNT DUE	: 5,057.95	Overdue Bill	: 1
Meter Number	: 562204 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5445733722 5

BC16/228.4/19950/0/10/09-23-2016/86

4,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171819224830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588375

17165300009

Date : 09-23-2016

BC16/228.4/20200/0048200/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1716530000-9

Collection Ref. Code : 1845-73-896-9

Customer Information----------

Name : FERNANDEZ,SEVERINA V

Premise Address : UNIT 5 OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466674GS6	Pole No	:	0048200
Serial No	:	58218847	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5591
Period From	:	08-22-2016	Prev Rdg	:	5456
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	336	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	738.44
Transmission Charge	0.3425/kWh	46.24
System Loss Charge	0.8726/kWh	117.80
Sub-Total		902.48
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,307.50	26.15
Sub-Total		38.37
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		47.55
Transmission		1.26
System Loss		7.27
Distribution		46.95
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.13
CURRENT BILL - SEPTEMBER 2016		1,515.25
TOTAL AMOUNT DUE		2,822.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,500.00

Your monthly electricity consumption chart

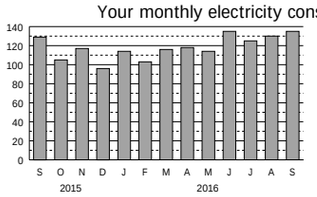

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.25		
Less : VAT	108.83		
Amount Net of VAT	1,406.42		
Less: BIR 2306	45.34		
BIR 2307	26.84	VATable Sales	1,406.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.24	VAT Zero Rated Sales	0.00
Add : VAT	108.83	VAT Amount	108.83
TOTAL AMOUNT DUE	1,443.07	TOTAL SALES	1,515.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/20200/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171819224830

Collection Ref. Code	: 1845-73-896-9	Premise Address	: UNIT 5 OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 1716530000-9				
Customer Name	: FERNANDEZ,SEVERINA V	TOTAL AMOUNT DUE	: 2,822.98	Overdue Bill	: 1
Meter Number	: 466674GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17165300009 BC16/228.4/20200/0/10/09-23-2016/86 4,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250758599904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593574

25036300009

Date : 09-23-2016

BC16/228.4/20300/0040470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503630000-9

Collection Ref. Code : 1837-44-293-2

Customer Information----------

Name : BADAL,THELMA A TM

Premise Address : UNIT V OPPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	140997WS6	Pole No	:	0040470
Serial No	:	48001734	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	69887
Period From	:	08-22-2016	Prev Rdg	:	69748
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,623.50	32.47
Sub-Total		45.06
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		189.32
CURRENT BILL - SEPTEMBER 2016		1,566.32
TOTAL AMOUNT DUE		3,190.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,660.00

Your monthly electricity consumption chart

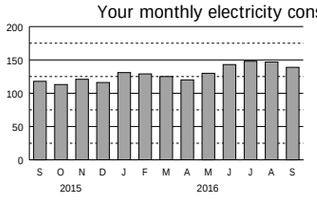

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.32		
Less : VAT	112.75		
Amount Net of VAT	1,453.57		
Less: BIR 2306	46.99		
BIR 2307	27.75	VATable Sales	1,453.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.83	VAT Zero Rated Sales	0.00
Add : VAT	112.75	VAT Amount	112.75
TOTAL AMOUNT DUE	1,491.58	TOTAL SALES	1,566.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/20300/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250758599904

Collection Ref. Code	: 1837-44-293-2	Premise Address	: UNIT V OPPRA VILLAGE		
Account ID	: 2503630000-9				
Customer Name	: BADAL,THELMA A TM	TOTAL AMOUNT DUE	: 3,190.03	Overdue Bill	: 1
Meter Number	: 140997WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25036300009 BC16/228.4/20300/0/10/09-23-2016/86 4,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776484942120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590012

77615300009

Date : 09-23-2016

BC16/228.4/20450/0048211/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7761530000-9

Collection Ref. Code : 1811-96-539-3

Customer Information----------

Name : LANZADERAS,ROBERTO

Premise Address : OPPRA VILLAGE UNIT V,CAPITOL HILLS NR BO CAP

TIN :

Metering Information----------

Meter No	:	548687 GS6	Pole No	:	0048211
Serial No	:	22613440	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4870
Period From	:	08-22-2016	Prev Rdg	:	4764
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	579.81
Transmission Charge	0.3425/kWh	36.31
System Loss Charge	0.8726/kWh	92.50
Sub-Total		708.62
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 2,740.00	54.80
Sub-Total		64.39
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		37.35
Transmission		0.99
System Loss		5.73
Distribution		36.99
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		148.37
CURRENT BILL - SEPTEMBER 2016		1,229.67
TOTAL AMOUNT DUE		2,505.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,464.00

Your monthly electricity consumption chart

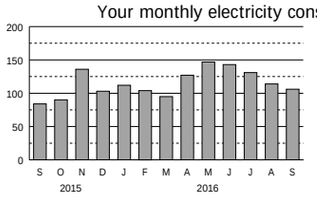

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.67		
Less : VAT	89.76		
Amount Net of VAT	1,139.91		
Less: BIR 2306	37.39		
BIR 2307	21.79	VATable Sales	1,139.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.73	VAT Zero Rated Sales	0.00
Add : VAT	89.76	VAT Amount	89.76
TOTAL AMOUNT DUE	1,170.49	TOTAL SALES	1,229.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/20450/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776484942120

Collection Ref. Code	: 1811-96-539-3	Premise Address	: OPPRA VILLAGE UNIT V,CAPITOL HILLS NR BO CAP
Account ID	: 7761530000-9		
Customer Name	: LANZADERAS,ROBERTO	TOTAL AMOUNT DUE	: 2,505.68
Meter Number	: 548687 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77615300009 BC16/228.4/20450/0/10/09-23-2016/86 4,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128010580554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598894

12806232240

Date : 09-23-2016

BC16/228.4/20550/0048244/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1280623224-0

Collection Ref. Code : 1853-93-446-1

Customer Information----------

Name : CALISA,MARILYN NALANG

Premise Address : UNIT V OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	564089 GS6	Pole No	:	0048244
Serial No	:	22615345	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3093
Period From	:	08-22-2016	Prev Rdg	:	2981
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	222	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.63
Transmission Charge	0.3425/kWh	38.36
System Loss Charge	0.8726/kWh	97.73
Sub-Total		748.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		38.16
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		39.46
Transmission		1.05
System Loss		6.03
Distribution		39.06
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.89
CURRENT BILL - SEPTEMBER 2016		1,265.24
TOTAL AMOUNT DUE		2,666.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 1,701.00

Your monthly electricity consumption chart

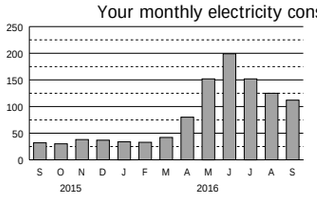

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.24		
Less : VAT	91.18		
Amount Net of VAT	1,174.06		
Less: BIR 2306	38.00		
BIR 2307	22.41	VATable Sales	1,174.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.65	VAT Zero Rated Sales	0.00
Add : VAT	91.18	VAT Amount	91.18
TOTAL AMOUNT DUE	1,204.83	TOTAL SALES	1,265.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/20550/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128010580554

Collection Ref. Code	: 1853-93-446-1	Premise Address	: UNIT V OPRRA,KALUNASAN		
Account ID	: 1280623224-0				
Customer Name	: CALISA,MARILYN NALANG	TOTAL AMOUNT DUE	: 2,666.67	Overdue Bill	: 1
Meter Number	: 564089 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12806232240 BC16/228.4/20550/0/10/09-23-2016/86 4,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963120623593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601234

96384300008

Date : 09-23-2016

BC16/228.4/20800/0048244/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9638430000-8

Collection Ref. Code : 1821-91-902-5

Customer Information----------

Name : ARNAIZ,FILOMENA TM M

Premise Address : OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	352959DS6	Pole No	:	0048244
Serial No	:	21805817	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10029
Period From	:	08-22-2016	Prev Rdg	:	9935
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.3425/kWh	32.20
System Loss Charge	0.8726/kWh	82.02
Sub-Total		628.39
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 902.36	- 45.12
Surcharge	0.02 of 1,786.00	35.72
Sub-Total		- 9.40
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		33.12
Transmission		0.88
System Loss		5.07
Distribution		32.88
Others		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		124.93
CURRENT BILL - SEPTEMBER 2016		1,017.89
TOTAL AMOUNT DUE		1,870.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 933.00

Your monthly electricity consumption chart

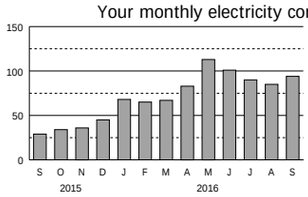

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.89		
Less : VAT	73.44		
Amount Net of VAT	944.45		
Less: BIR 2306	30.60		
BIR 2307	17.99	VATable Sales	944.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.86	VAT Zero Rated Sales	0.00
Add : VAT	73.44	VAT Amount	73.44
TOTAL AMOUNT DUE	969.30	TOTAL SALES	1,017.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/20800/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963120623593

Collection Ref. Code	: 1821-91-902-5	Premise Address	: OPRRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 9638430000-8				
Customer Name	: ARNAIZ,FILOMENA TM M	TOTAL AMOUNT DUE	: 1,870.75	Overdue Bill	: 1
Meter Number	: 352959DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96384300008 BC16/228.4/20800/0/10/09-23-2016/86 4,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479676767883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590937

47915300009

Date : 09-23-2016

BC16/228.4/20900/0048233/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4791530000-9

Collection Ref. Code : 1839-33-959-4

Customer Information----------

Name : DOBLE,EMILIANA M

Premise Address : UNIT IV OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	198521WS6	Pole No	:	0048233
Serial No	:	48643260	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19067
Period From	:	08-22-2016	Prev Rdg	:	19007
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	746	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Surcharge	0.02 of 996.50	19.93
Sub-Total		- 153.40
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.84
CURRENT BILL - SEPTEMBER 2016		491.22
TOTAL AMOUNT DUE		1,487.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 100.00

Your monthly electricity consumption chart

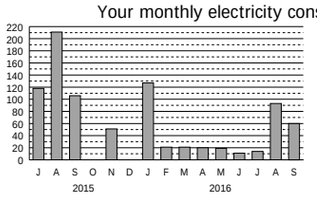

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.22		
Less : VAT	35.07		
Amount Net of VAT	456.15		
Less: BIR 2306	14.62		
BIR 2307	8.55	VATable Sales	456.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	432.98	VAT Zero Rated Sales	0.00
Add : VAT	35.07	VAT Amount	35.07
TOTAL AMOUNT DUE	468.05	TOTAL SALES	491.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/20900/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479676767883

Collection Ref. Code	: 1839-33-959-4	Premise Address	: UNIT IV OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 4791530000-9				
Customer Name	: DOBLE,EMILIANA M	TOTAL AMOUNT DUE	: 1,487.72	Overdue Bill	: 4
Meter Number	: 198521WS6				
Period	: May 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47915300009 BC16/228.4/20900/0/10/09-23-2016/86 4,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533751728759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585895

53375300000

Date : 09-23-2016

BC16/228.4/21200/0048200/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5337530000-0

Collection Ref. Code : 1833-69-632-8

Customer Information----------

Name : ESTENZO,ARNOLDO R TM

Premise Address : UNIT V OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	153622DS6	Pole No	:	0048200
Serial No	:	13446351	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	90409
Period From	:	08-22-2016	Prev Rdg	:	90370
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 635.50	12.71
Sub-Total		- 175.95
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.91
CURRENT BILL - SEPTEMBER 2016		238.27
TOTAL AMOUNT DUE		566.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 307.00

Your monthly electricity consumption chart

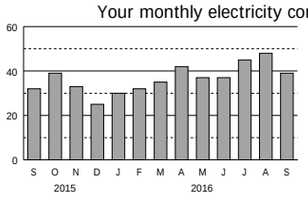

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.27		
Less : VAT	16.80		
Amount Net of VAT	221.47		
Less: BIR 2306	7.01		
BIR 2307	4.06	VATable Sales	221.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	210.40	VAT Zero Rated Sales	0.00
Add : VAT	16.80	VAT Amount	16.80
TOTAL AMOUNT DUE	227.20	TOTAL SALES	238.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/21200/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533751728759

Collection Ref. Code	: 1833-69-632-8	Premise Address	: UNIT V OPRA VILLAGE,KALUNASAN		
Account ID	: 5337530000-0				
Customer Name	: ESTENZO,ARNOLDO R TM	TOTAL AMOUNT DUE	: 566.69	Overdue Bill	: 1
Meter Number	: 153622DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53375300000 BC16/228.4/21200/0/10/09-23-2016/86 4,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210983114803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590599

21032227114

Date : 09-23-2016

BC16/228.4/21200/0048233/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2103222711-4

Collection Ref. Code : 1853-81-572-1

Customer Information----------

Name : ABARQUEZ,DUANE COLINA

Premise Address : UNIT 5 OPRRA VILL,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146933	Pole No	:	0048233
Serial No	:	85055655	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1259
Period From	:	08-22-2016	Prev Rdg	:	1053
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	333	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,394.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,126.80
Transmission Charge	0.3425/kWh	70.56
System Loss Charge	0.8726/kWh	179.76
Sub-Total		1,377.12
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,394.00	47.88
Sub-Total		66.52
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		72.57
Transmission		1.93
System Loss		11.11
Distribution		71.33
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		280.19
CURRENT BILL - SEPTEMBER 2016		2,318.25
TOTAL AMOUNT DUE		4,712.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,505.00

Your monthly electricity consumption chart

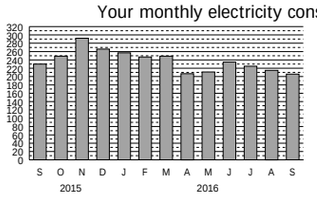

Avg Monthly Usage : 237.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.25		
Less : VAT	166.76		
Amount Net of VAT	2,151.49		
Less: BIR 2306	69.47		
BIR 2307	41.07	VATable Sales	2,151.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,040.95	VAT Zero Rated Sales	0.00
Add : VAT	166.76	VAT Amount	166.76
TOTAL AMOUNT DUE	2,207.71	TOTAL SALES	2,318.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/21200/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210983114803

Collection Ref. Code	: 1853-81-572-1	Premise Address	: UNIT 5 OPRRA VILL,KALUNASAN,CEBU CITY		
Account ID	: 2103222711-4				
Customer Name	: ABARQUEZ,DUANE COLINA	TOTAL AMOUNT DUE	: 4,712.38	Overdue Bill	: 1
Meter Number	: MTR1146933				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21032227114 BC16/228.4/21200/0/10/09-23-2016/86 4,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888057547224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596336

88889390287

Date : 09-23-2016

BC16/228.4/21300/0040381/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8888939028-7

Collection Ref. Code : 1849-44-734-9

Customer Information----------

Name : SAN ROQUE CHAPEL

Premise Address : UNIT 5,OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	481201 GS6	Pole No	:	0040381
Serial No	:	60230583	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	673
Period From	:	08-22-2016	Prev Rdg	:	648
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	1030	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		170.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.6049/kWh	15.12
System Loss Charge	0.8472/kWh	21.18
Sub-Total		173.05
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.26
Surcharge	0.02 of 170.50	3.41
Sub-Total		5.67
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		8.80
Transmission		0.41
System Loss		1.28
Distribution		9.18
Others		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		34.40
CURRENT BILL - SEPTEMBER 2016		289.66
TOTAL AMOUNT DUE		459.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 151.00

Your monthly electricity consumption chart

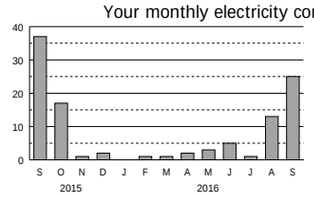

Avg Monthly Usage : 8.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.66		
Less : VAT	20.58		
Amount Net of VAT	269.08		
Less: BIR 2306	8.55		
BIR 2307	5.14	VATable Sales	269.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.39	VAT Zero Rated Sales	0.00
Add : VAT	20.58	VAT Amount	20.58
TOTAL AMOUNT DUE	275.97	TOTAL SALES	289.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/21300/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888057547224

Collection Ref. Code	: 1849-44-734-9	Premise Address	: UNIT 5,OPRRA,KALUNASAN
Account ID	: 8888939028-7		
Customer Name	: SAN ROQUE CHAPEL	TOTAL AMOUNT DUE	: 459.92
Meter Number	: 481201 GS6		
Period	: Jul 2016 to Aug 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88889390287

BC16/228.4/21300/0/10/09-23-2016/86

4,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676433968388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590623

67615300000

Date : 09-23-2016

BC16/228.4/21500/0048255/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761530000-0

Collection Ref. Code : 1811-96-524-5

Customer Information----------

Name : SABERON,FRANCISCO

Premise Address : CAPITOL HILLS,OPPRA VILLAGE UNIT V

TIN :

Metering Information----------

Meter No	:	173750DS6	Pole No	:	0048255
Serial No	:	12516780	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24501
Period From	:	08-22-2016	Prev Rdg	:	24275
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,731.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,236.20
Transmission Charge	0.3425/kWh	77.41
System Loss Charge	0.8726/kWh	197.21
Sub-Total		1,510.82
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,731.50	54.63
Sub-Total		75.09
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		79.62
Transmission		2.12
System Loss		12.20
Distribution		78.20
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		307.60
CURRENT BILL - SEPTEMBER 2016		2,545.17
TOTAL AMOUNT DUE		5,276.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,423.00

Your monthly electricity consumption chart

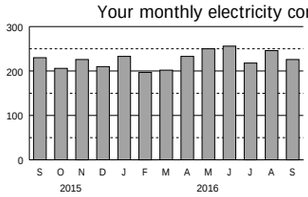

Avg Monthly Usage : 225.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,545.17		
Less : VAT	183.16		
Amount Net of VAT	2,362.01		
Less: BIR 2306	76.34		
BIR 2307	45.09	VATable Sales	2,362.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,240.58	VAT Zero Rated Sales	0.00
Add : VAT	183.16	VAT Amount	183.16
TOTAL AMOUNT DUE	2,423.74	TOTAL SALES	2,545.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/21500/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676433968388

Collection Ref. Code	: 1811-96-524-5	Premise Address	: CAPITOL HILLS,OPPRA VILLAGE UNIT V
Account ID	: 6761530000-0		
Customer Name	: SABERON,FRANCISCO	TOTAL AMOUNT DUE	: 5,276.67
Meter Number	: 173750DS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67615300000

BC16/228.4/21500/0/10/09-23-2016/86

4,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686845182948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594919

68615300008

Date : 09-23-2016

BC16/228.4/21600/0048244/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6861530000-8

Collection Ref. Code : 1811-96-626-8

Customer Information----------

Name : SABERON,PELAGIA

Premise Address : CAPITOL HILLS OPPRA

TIN :

Metering Information----------

Meter No	:	174705DS6	Pole No	:	0048244
Serial No	:	10107622	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27036
Period From	:	08-22-2016	Prev Rdg	:	26852
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,006.46
Transmission Charge	0.3425/kWh	63.02
System Loss Charge	0.8726/kWh	160.56
Sub-Total		1,230.04
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,734.00	34.68
Sub-Total		51.33
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		64.82
Transmission		1.73
System Loss		9.93
Distribution		63.78
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		249.31
CURRENT BILL - SEPTEMBER 2016		2,062.16
TOTAL AMOUNT DUE		3,796.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,542.00

Your monthly electricity consumption chart

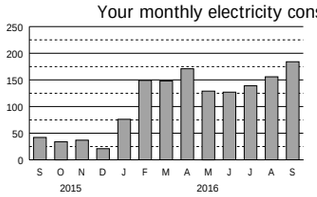

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,062.16		
Less : VAT	148.05		
Amount Net of VAT	1,914.11		
Less: BIR 2306	61.68		
BIR 2307	36.53	VATable Sales	1,914.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,815.90	VAT Zero Rated Sales	0.00
Add : VAT	148.05	VAT Amount	148.05
TOTAL AMOUNT DUE	1,963.95	TOTAL SALES	2,062.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/21600/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686845182948

Collection Ref. Code	: 1811-96-626-8	Premise Address	: CAPITOL HILLS OPPRA		
Account ID	: 6861530000-8				
Customer Name	: SABERON,PELAGIA	TOTAL AMOUNT DUE	: 3,796.18	Overdue Bill	: 1
Meter Number	: 174705DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68615300008

BC16/228.4/21600/0/10/09-23-2016/86

4,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743250298601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590252

74384300005

Date : 09-23-2016

BC16/228.4/21800/0048244/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7438430000-5

Collection Ref. Code : 1821-88-032-3

Customer Information----------

Name : LOZANO,AUGUSTO V

Premise Address : OPRA VILL CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	369086GS6	Pole No	:	0048244
Serial No	:	2002108629	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12508
Period From	:	08-22-2016	Prev Rdg	:	12398
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.3425/kWh	37.68
System Loss Charge	0.8726/kWh	95.99
Sub-Total		735.36
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 2,024.50	40.49
Sub-Total		50.44
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		38.76
Transmission		1.03
System Loss		5.93
Distribution		38.37
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		151.84
CURRENT BILL - SEPTEMBER 2016		1,257.39
TOTAL AMOUNT DUE		2,275.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,006.00

Your monthly electricity consumption chart

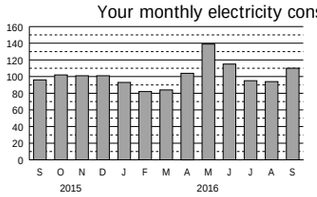

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.39		
Less : VAT	91.14		
Amount Net of VAT	1,166.25		
Less: BIR 2306	37.99		
BIR 2307	22.28	VATable Sales	1,166.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.98	VAT Zero Rated Sales	0.00
Add : VAT	91.14	VAT Amount	91.14
TOTAL AMOUNT DUE	1,197.12	TOTAL SALES	1,257.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/21800/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743250298601

Collection Ref. Code	: 1821-88-032-3	Premise Address	: OPRA VILL CAPITOL SITE		
Account ID	: 7438430000-5				
Customer Name	: LOZANO,AUGUSTO V	TOTAL AMOUNT DUE	: 2,275.82	Overdue Bill	: 1
Meter Number	: 369086GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74384300005 BC16/228.4/21800/0/10/09-23-2016/86 4,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272475193941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589005

27266300006

Date : 09-23-2016

BC16/228.4/21900/0048244/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2726630000-6

Collection Ref. Code : 1829-92-824-4

Customer Information----------

Name : ROLDAN,EDWIN TM M

Premise Address : OPPRA VILLAGE UNIT I,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1090695	Pole No	:	0048244
Serial No	:	40043946	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5919
Period From	:	08-22-2016	Prev Rdg	:	5570
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	150	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,369.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,909.00
Transmission Charge	0.3425/kWh	119.53
System Loss Charge	0.8726/kWh	304.54
Sub-Total		2,333.07
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,370.00	67.40
Sub-Total		98.99
Government Charges		
Franchise Tax - Local		25.77
Value Added Tax		
Generation		122.96
Transmission		3.27
System Loss		18.83
Distribution		120.43
Others		14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		472.50
CURRENT BILL - SEPTEMBER 2016		3,908.16
TOTAL AMOUNT DUE		7,278.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,237.00

Your monthly electricity consumption chart

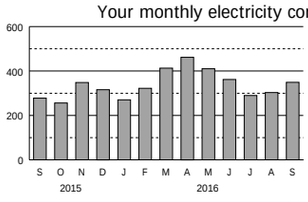

Avg Monthly Usage : 336.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,908.16		
Less : VAT	280.46		
Amount Net of VAT	3,627.70		
Less: BIR 2306	116.86		
BIR 2307	69.23	VATable Sales	3,627.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,441.61	VAT Zero Rated Sales	0.00
Add : VAT	280.46	VAT Amount	280.46
TOTAL AMOUNT DUE	3,722.07	TOTAL SALES	3,908.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/21900/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272475193941

Collection Ref. Code	: 1829-92-824-4	Premise Address	: OPPRA VILLAGE UNIT I,KALUNASAN		
Account ID	: 2726630000-6				
Customer Name	: ROLDAN,EDWIN TM M	TOTAL AMOUNT DUE	: 7,278.07	Overdue Bill	: 1
Meter Number	: MTR1090695				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27266300006

BC16/228.4/21900/0/10/09-23-2016/86

4,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790892168779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595945

79026300008

Date : 09-23-2016

BC16/228.4/22000/0048255/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7902630000-8

Collection Ref. Code : 1837-33-701-2

Customer Information----------

Name : PATALINGHUG,ROSALINA TM

Premise Address : KALUNASAN OPRA IV

TIN :

Metering Information----------

Meter No	:	140184WS6	Pole No	:	0048255
Serial No	:	62701092	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	41849
Period From	:	08-22-2016	Prev Rdg	:	41625
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	150	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,410.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,225.26
Transmission Charge	0.3425/kWh	76.72
System Loss Charge	0.8726/kWh	195.46
Sub-Total		1,497.44
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,410.50	48.21
Sub-Total		68.49
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		78.92
Transmission		2.10
System Loss		12.10
Distribution		77.51
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		304.14
CURRENT BILL - SEPTEMBER 2016		2,515.99
TOTAL AMOUNT DUE		4,926.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,370.00

Your monthly electricity consumption chart

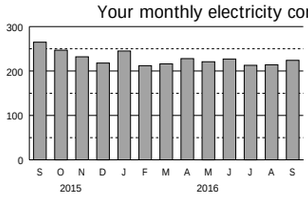

Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.99		
Less : VAT	180.84		
Amount Net of VAT	2,335.15		
Less: BIR 2306	75.35		
BIR 2307	44.57	VATable Sales	2,335.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,215.23	VAT Zero Rated Sales	0.00
Add : VAT	180.84	VAT Amount	180.84
TOTAL AMOUNT DUE	2,396.07	TOTAL SALES	2,515.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/22000/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790892168779

Collection Ref. Code	: 1837-33-701-2	Premise Address	: KALUNASAN OPRA IV		
Account ID	: 7902630000-8				
Customer Name	: PATALINGHUG,ROSALINA TM	TOTAL AMOUNT DUE	: 4,926.38	Overdue Bill	: 1
Meter Number	: 140184WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79026300008 BC16/228.4/22000/0/10/09-23-2016/86 4,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009977106196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590137

00906300009

Date : 09-23-2016

BC16/228.4/22200/0048255/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0090630000-9

Collection Ref. Code : 1835-87-704-4

Customer Information----------

Name : LEGITIMAS,SUSAN A TM

Premise Address : UNIT V OPRRA

TIN :

Metering Information----------

Meter No	:	126126WS6	Pole No	:	0048255
Serial No	:	61014429	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22485
Period From	:	08-22-2016	Prev Rdg	:	22282
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,282.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,110.39
Transmission Charge	0.3425/kWh	69.53
System Loss Charge	0.8726/kWh	177.14
Sub-Total		1,357.06
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,283.00	45.66
Sub-Total		64.03
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		71.50
Transmission		1.91
System Loss		10.95
Distribution		70.30
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		275.91
CURRENT BILL - SEPTEMBER 2016		2,282.85
TOTAL AMOUNT DUE		4,565.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,783.00

Your monthly electricity consumption chart

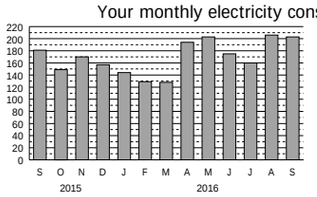

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.85		
Less : VAT	164.15		
Amount Net of VAT	2,118.70		
Less: BIR 2306	68.40		
BIR 2307	40.44	VATable Sales	2,118.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,009.86	VAT Zero Rated Sales	0.00
Add : VAT	164.15	VAT Amount	164.15
TOTAL AMOUNT DUE	2,174.01	TOTAL SALES	2,282.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/22200/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009977106196

Collection Ref. Code	: 1835-87-704-4	Premise Address	: UNIT V OPRRA		
Account ID	: 0090630000-9				
Customer Name	: LEGITIMAS,SUSAN A TM	TOTAL AMOUNT DUE	: 4,565.66	Overdue Bill	: 1
Meter Number	: 126126WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00906300009

BC16/228.4/22200/0/10/09-23-2016/86

4,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335829475619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586423

33516300002

Date : 09-23-2016

BC16/228.4/22400/0048255/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3351630000-2

Collection Ref. Code : 1829-16-986-6

Customer Information----------

Name : MONSALES,FORTUNATA A

Premise Address : KALUNASAN

TIN :

Metering Information----------

Meter No	:	336261GS6	Pole No	:	0048255
Serial No	:	48623369	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17217
Period From	:	08-22-2016	Prev Rdg	:	17130
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 68.80
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.62
CURRENT BILL - SEPTEMBER 2016		876.35
TOTAL AMOUNT DUE		1,613.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 750.00

Your monthly electricity consumption chart

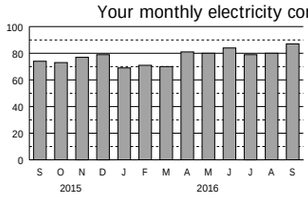

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.35		
Less : VAT	62.42		
Amount Net of VAT	813.93		
Less: BIR 2306	26.03		
BIR 2307	15.45	VATable Sales	813.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.45	VAT Zero Rated Sales	0.00
Add : VAT	62.42	VAT Amount	62.42
TOTAL AMOUNT DUE	834.87	TOTAL SALES	876.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/22400/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335829475619

Collection Ref. Code	: 1829-16-986-6	Premise Address	: KALUNASAN		
Account ID	: 3351630000-2				
Customer Name	: MONSALES,FORTUNATA A	TOTAL AMOUNT DUE	: 1,613.94	Overdue Bill	: 1
Meter Number	: 336261GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33516300002 BC16/228.4/22400/0/10/09-23-2016/86 4,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896110441713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600755

89615300004

Date : 09-23-2016

BC16/228.4/22600/0040400/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961530000-4

Collection Ref. Code : 1811-96-773-6

Customer Information----------

Name : BIRONDO,GRACIANA

Premise Address : CAPITOL HILLS,UNIT 5 OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	203152WS6	Pole No	:	0040400
Serial No	:	43509186	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9398
Period From	:	08-22-2016	Prev Rdg	:	9299
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	541.52
Transmission Charge	0.3425/kWh	33.91
System Loss Charge	0.8726/kWh	86.39
Sub-Total		661.82
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 950.09	- 47.50
Surcharge	0.02 of 889.50	17.79
Sub-Total		- 29.71
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		34.86
Transmission		0.93
System Loss		5.36
Distribution		34.59
Others		- 0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.98
CURRENT BILL - SEPTEMBER 2016		1,049.36
TOTAL AMOUNT DUE		1,938.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 833.00

Your monthly electricity consumption chart

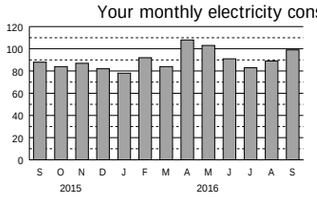

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.36		
Less : VAT	74.91		
Amount Net of VAT	974.45		
Less: BIR 2306	31.21		
BIR 2307	18.55	VATable Sales	974.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.69	VAT Zero Rated Sales	0.00
Add : VAT	74.91	VAT Amount	74.91
TOTAL AMOUNT DUE	999.60	TOTAL SALES	1,049.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/22600/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896110441713

Collection Ref. Code	: 1811-96-773-6	Premise Address	: CAPITOL HILLS,UNIT 5 OPRRA VILLAGE		
Account ID	: 8961530000-4				
Customer Name	: BIRONDO,GRACIANA	TOTAL AMOUNT DUE	: 1,938.64	Overdue Bill	: 1
Meter Number	: 203152WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89615300004 BC16/228.4/22600/0/10/09-23-2016/86 4,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262863107110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598836

26274300008

Date : 09-23-2016

BC16/228.4/22700/0040400/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2627430000-8

Collection Ref. Code : 1821-63-911-1

Customer Information----------

Name : RONCESVALLES,RUPERTO TM E.

Premise Address : OPPRA VILL UNIT V,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332572GS6	Pole No	:	0040400
Serial No	:	45136832	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	51069
Period From	:	08-22-2016	Prev Rdg	:	50779
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	150	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,093.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,586.27
Transmission Charge	0.3425/kWh	99.33
System Loss Charge	0.8726/kWh	253.05
Sub-Total		1,938.65
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,094.00	61.88
Sub-Total		88.13
Government Charges		
Franchise Tax - Local		21.46
Value Added Tax		
Generation		102.17
Transmission		2.72
System Loss		15.64
Distribution		100.17
Others		13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		393.47
CURRENT BILL - SEPTEMBER 2016		3,255.02
TOTAL AMOUNT DUE		6,348.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,071.00

Your monthly electricity consumption chart

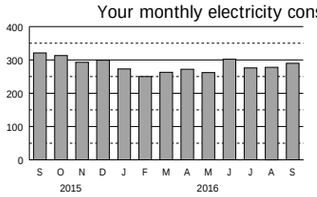

Avg Monthly Usage : 284.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,255.02		
Less : VAT	233.85		
Amount Net of VAT	3,021.17		
Less: BIR 2306	97.44		
BIR 2307	57.66	VATable Sales	3,021.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,866.07	VAT Zero Rated Sales	0.00
Add : VAT	233.85	VAT Amount	233.85
TOTAL AMOUNT DUE	3,099.92	TOTAL SALES	3,255.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/22700/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262863107110

Collection Ref. Code	: 1821-63-911-1	Premise Address	: OPPRA VILL UNIT V,KALUNASAN,CEBU CITY		
Account ID	: 2627430000-8				
Customer Name	: RONCESVALLES,RUPERTO TM E.	TOTAL AMOUNT DUE	: 6,348.80	Overdue Bill	: 1
Meter Number	: 332572GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26274300008 BC16/228.4/22700/0/10/09-23-2016/86 4,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477335607250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589652

47705300003

Date : 09-23-2016

BC16/228.4/22800/0040400/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4770530000-3

Collection Ref. Code : 1823-77-479-2

Customer Information----------

Name : ANOBA,REGINO M

Premise Address : OPRA UNIT V,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	243014DS6	Pole No	:	0040400
Serial No	:	10116273	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9920
Period From	:	08-22-2016	Prev Rdg	:	9859
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	200	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		- 97.40
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.06
CURRENT BILL - SEPTEMBER 2016		562.98
TOTAL AMOUNT DUE		1,566.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 987.00

Your monthly electricity consumption chart

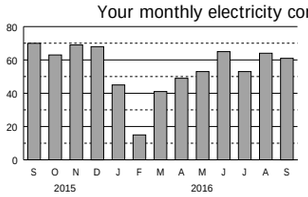

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.98		
Less : VAT	40.35		
Amount Net of VAT	522.63		
Less: BIR 2306	16.80		
BIR 2307	9.87	VATable Sales	522.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.96	VAT Zero Rated Sales	0.00
Add : VAT	40.35	VAT Amount	40.35
TOTAL AMOUNT DUE	536.31	TOTAL SALES	562.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/22800/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477335607250

Collection Ref. Code	: 1823-77-479-2	Premise Address	: OPRA UNIT V,KALUNASAN,CEBU CITY
Account ID	: 4770530000-3		
Customer Name	: ANOBA,REGINO M	TOTAL AMOUNT DUE	: 1,566.05 Overdue Bill : 2
Meter Number	: 243014DS6		
Period	: Jul 2016 to Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47705300003 BC16/228.4/22800/0/10/09-23-2016/86 4,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357846972295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595993

35725300004

Date : 09-23-2016

BC16/228.4/22850/0040400/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3572530000-4

Collection Ref. Code : 1813-36-983-6

Customer Information----------

Name : ANOBA,BASILIA TM D.

Premise Address : OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	274210GS6	Pole No	:	0040400
Serial No	:	45059527	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14827
Period From	:	08-22-2016	Prev Rdg	:	14769
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 153.28
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.99
CURRENT BILL - SEPTEMBER 2016		469.39
TOTAL AMOUNT DUE		1,185.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 448.00

Your monthly electricity consumption chart

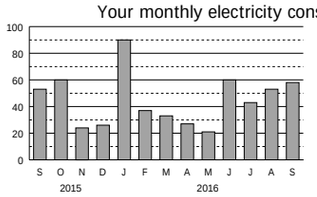

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.39		
Less : VAT	33.31		
Amount Net of VAT	436.08		
Less: BIR 2306	13.87		
BIR 2307	8.17	VATable Sales	436.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.04	VAT Zero Rated Sales	0.00
Add : VAT	33.31	VAT Amount	33.31
TOTAL AMOUNT DUE	447.35	TOTAL SALES	469.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/22850/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357846972295

Collection Ref. Code	: 1813-36-983-6	Premise Address	: OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 3572530000-4				
Customer Name	: ANOBA,BASILIA TM D.	TOTAL AMOUNT DUE	: 1,185.39	Overdue Bill	: 2
Meter Number	: 274210GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35725300004 BC16/228.4/22850/0/10/09-23-2016/86 4,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444870272238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590881

44466300009

Date : 09-23-2016

BC16/228.4/23000/0040322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4446630000-9

Collection Ref. Code : 1843-18-791-4

Customer Information----------

Name : ESCOBAR,SIGUNDINA S

Premise Address : SOBUSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	181706DS6	Pole No	:	0040322
Serial No	:	13970882	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24218
Period From	:	08-22-2016	Prev Rdg	:	24078
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	508	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,362.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	765.79
Transmission Charge	0.6049/kWh	84.69
System Loss Charge	0.8472/kWh	118.61
Sub-Total		969.09
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,362.50	27.25
Sub-Total		39.93
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		49.32
Transmission		2.32
System Loss		7.21
Distribution		48.67
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.88
CURRENT BILL - SEPTEMBER 2016		1,605.48
TOTAL AMOUNT DUE		2,967.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,800.00

Your monthly electricity consumption chart

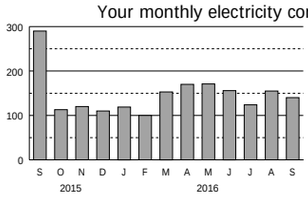

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.48		
Less : VAT	113.58		
Amount Net of VAT	1,491.90		
Less: BIR 2306	47.33		
BIR 2307	28.50	VATable Sales	1,491.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.07	VAT Zero Rated Sales	0.00
Add : VAT	113.58	VAT Amount	113.58
TOTAL AMOUNT DUE	1,529.65	TOTAL SALES	1,605.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/23000/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444870272238

Collection Ref. Code	: 1843-18-791-4	Premise Address	: SOBUSTEHA,KALUNASAN,CEBU CITY		
Account ID	: 4446630000-9				
Customer Name	: ESCOBAR,SIGUNDINA S	TOTAL AMOUNT DUE	: 2,967.87	Overdue Bill	: 1
Meter Number	: 181706DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44466300009 BC16/228.4/23000/0/10/09-23-2016/86 4,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954359719231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596875

95466300001

Date : 09-23-2016

BC16/228.4/23100/0040322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9546630000-1

Collection Ref. Code : 1843-20-332-4

Customer Information----------

Name : BADILI,LOTA P

Premise Address : SOBUSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012386 EFS6	Pole No	:	0040322
Serial No	:	121436992	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5485
Period From	:	08-22-2016	Prev Rdg	:	5321
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	266	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,805.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	897.06
Transmission Charge	0.6049/kWh	99.20
System Loss Charge	0.8472/kWh	138.94
Sub-Total		1,135.20
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,805.50	36.11
Sub-Total		50.96
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		57.78
Transmission		2.72
System Loss		8.44
Distribution		56.91
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		224.04
CURRENT BILL - SEPTEMBER 2016		1,884.46
TOTAL AMOUNT DUE		3,689.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,901.00

Your monthly electricity consumption chart

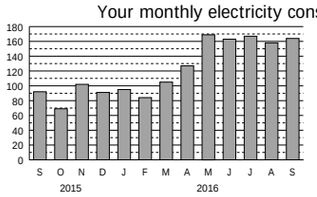

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.46		
Less : VAT	133.46		
Amount Net of VAT	1,751.00		
Less: BIR 2306	55.60		
BIR 2307	33.46	VATable Sales	1,751.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.94	VAT Zero Rated Sales	0.00
Add : VAT	133.46	VAT Amount	133.46
TOTAL AMOUNT DUE	1,795.40	TOTAL SALES	1,884.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/23100/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954359719231

Collection Ref. Code	: 1843-20-332-4	Premise Address	: SOBUSTEHA,KALUNASAN,CEBU CITY		
Account ID	: 9546630000-1				
Customer Name	: BADILI,LOTA P	TOTAL AMOUNT DUE	: 3,689.71	Overdue Bill	: 1
Meter Number	: 012386 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95466300001 BC16/228.4/23100/0/10/09-23-2016/86 4,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793559818948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597918

79306300009

Date : 09-23-2016

BC16/228.4/23600/0040422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7930630000-9

Collection Ref. Code : 1827-74-536-3

Customer Information----------

Name : ERER,SHIELA F TM

Premise Address : UNIT V OPPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	208200WS6	Pole No	:	0040422
Serial No	:	47232240	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	60084
Period From	:	08-22-2016	Prev Rdg	:	59999
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 66.74
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.17
CURRENT BILL - SEPTEMBER 2016		856.86
TOTAL AMOUNT DUE		1,601.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 700.00

Your monthly electricity consumption chart

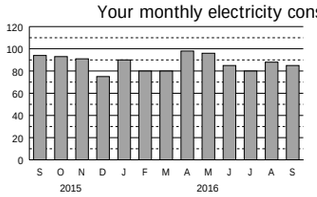

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.86		
Less : VAT	61.06		
Amount Net of VAT	795.80		
Less: BIR 2306	25.45		
BIR 2307	15.11	VATable Sales	795.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.24	VAT Zero Rated Sales	0.00
Add : VAT	61.06	VAT Amount	61.06
TOTAL AMOUNT DUE	816.30	TOTAL SALES	856.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/23600/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793559818948

Collection Ref. Code	: 1827-74-536-3	Premise Address	: UNIT V OPPRA VILLAGE		
Account ID	: 7930630000-9				
Customer Name	: ERER,SHIELA F TM	TOTAL AMOUNT DUE	: 1,601.62	Overdue Bill	: 1
Meter Number	: 208200WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79306300009 BC16/228.4/23600/0/10/09-23-2016/86 4,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007071723004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589550

00715300000

Date : 09-23-2016

BC16/228.4/23900/0040322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071530000-0

Collection Ref. Code : 1811-96-791-4

Customer Information----------

Name : ERER,SALVADOR

Premise Address : CAPITOL HILLS,UNIT 5 OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	366307GS6	Pole No	:	0040322
Serial No	:	2002111868	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12775
Period From	:	08-22-2016	Prev Rdg	:	12723
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 143.66
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.62
CURRENT BILL - SEPTEMBER 2016		414.36
TOTAL AMOUNT DUE		752.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 408.50

Your monthly electricity consumption chart

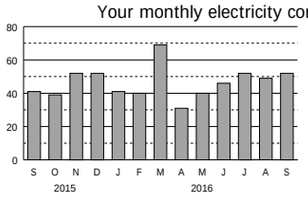

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.36		
Less : VAT	29.16		
Amount Net of VAT	385.20		
Less: BIR 2306	12.14		
BIR 2307	7.21	VATable Sales	385.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.85	VAT Zero Rated Sales	0.00
Add : VAT	29.16	VAT Amount	29.16
TOTAL AMOUNT DUE	395.01	TOTAL SALES	414.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/23900/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007071723004

Collection Ref. Code : 1811-96-791-4

Account ID : 0071530000-0

Customer Name : ERER,SALVADOR

Meter Number : 366307GS6

Period : Aug 2016

Premise Address : CAPITOL HILLS,UNIT 5 OPRRA VILLAGE

TOTAL AMOUNT DUE : 752.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00715300000

BC16/228.4/23900/0/10/09-23-2016/86

4,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149886596365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594452

14926300006

Date : 09-23-2016

BC16/228.4/24000/0040322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1492630000-6

Collection Ref. Code : 1841-58-383-9

Customer Information----------

Name : ESCOBAR,ANTHONINA S

Premise Address : SUBOSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468811GS6	Pole No	:	0040322
Serial No	:	75539226	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13742
Period From	:	08-22-2016	Prev Rdg	:	13549
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	408	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,348.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,055.69
Transmission Charge	0.6049/kWh	116.75
System Loss Charge	0.8472/kWh	163.51
Sub-Total		1,335.95
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,348.50	46.97
Sub-Total		64.44
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		67.98
Transmission		3.20
System Loss		9.94
Distribution		66.87
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		264.10
CURRENT BILL - SEPTEMBER 2016		2,221.73
TOTAL AMOUNT DUE		4,570.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 2,355.00

Your monthly electricity consumption chart

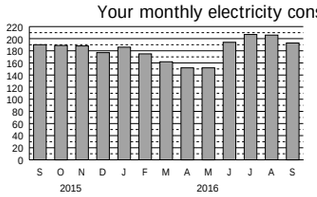

Avg Monthly Usage : 182.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,221.73		
Less : VAT	157.48		
Amount Net of VAT	2,064.25		
Less: BIR 2306	65.61		
BIR 2307	39.45	VATable Sales	2,064.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,959.19	VAT Zero Rated Sales	0.00
Add : VAT	157.48	VAT Amount	157.48
TOTAL AMOUNT DUE	2,116.67	TOTAL SALES	2,221.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/24000/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149886596365

Collection Ref. Code	: 1841-58-383-9	Premise Address	: SUBOSTEHA,KALUNASAN,CEBU CITY		
Account ID	: 1492630000-6				
Customer Name	: ESCOBAR,ANTHONINA S	TOTAL AMOUNT DUE	: 4,570.45	Overdue Bill	: 1
Meter Number	: 468811GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14926300006 BC16/228.4/24000/0/10/09-23-2016/86 4,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168383834274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16826300002

1006586570

Date : 09-23-2016

BC16/228.4/24500/0040366/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1682630000-2

Collection Ref. Code : 1841-54-044-7

Customer Information----------

Name : JACABAN,MELIE D

Premise Address : UNIT 5 OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129079	Pole No	:	0040366
Serial No	:	40077482	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	384
Period From	:	08-22-2016	Prev Rdg	:	311
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	330	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,027.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.6049/kWh	44.16
System Loss Charge	0.8472/kWh	61.85
Sub-Total		505.31
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		27.17
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		25.71
Transmission		1.21
System Loss		3.76
Distribution		25.66
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		100.64
CURRENT BILL - SEPTEMBER 2016		846.99
TOTAL AMOUNT DUE		1,874.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 700.00

Your monthly electricity consumption chart

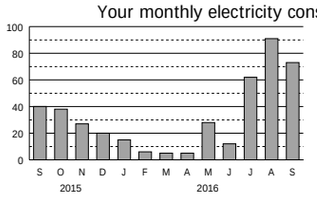

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.99		
Less : VAT	60.27		
Amount Net of VAT	786.72		
Less: BIR 2306	25.11		
BIR 2307	15.04	VATable Sales	786.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.57	VAT Zero Rated Sales	0.00
Add : VAT	60.27	VAT Amount	60.27
TOTAL AMOUNT DUE	806.84	TOTAL SALES	846.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/24500/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168383834274

Collection Ref. Code	: 1841-54-044-7	Premise Address	: UNIT 5 OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 1682630000-2				
Customer Name	: JACABAN,MELIE D	TOTAL AMOUNT DUE	: 1,874.82	Overdue Bill	: 1
Meter Number	: MTR1129079				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16826300002

BC16/228.4/24500/0/10/09-23-2016/86

4,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420853261795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595476

42001864000

Date : 09-23-2016

BC16/228.4/24710/0040322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4200186400-0

Collection Ref. Code : 1863-16-056-6

Customer Information----------

Name : HOLGANZA,GILBERT MANCIA

Premise Address : UNIT 5 OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119805	Pole No	:	0040322
Serial No	:	84448337	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1618
Period From	:	08-22-2016	Prev Rdg	:	1493
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	240	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	683.74
Transmission Charge	0.3425/kWh	42.81
System Loss Charge	0.8726/kWh	109.08
Sub-Total		835.63
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,345.50	26.91
Sub-Total		38.23
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		44.03
Transmission		1.17
System Loss		6.75
Distribution		43.52
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		169.99
CURRENT BILL - SEPTEMBER 2016		1,406.52
TOTAL AMOUNT DUE		2,752.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,350.00

Your monthly electricity consumption chart

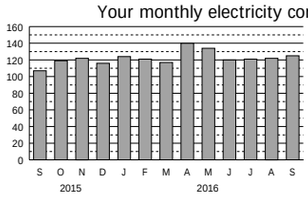

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.52		
Less : VAT	101.17		
Amount Net of VAT	1,305.35		
Less: BIR 2306	42.16		
BIR 2307	24.92	VATable Sales	1,305.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.27	VAT Zero Rated Sales	0.00
Add : VAT	101.17	VAT Amount	101.17
TOTAL AMOUNT DUE	1,339.44	TOTAL SALES	1,406.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/24710/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420853261795

Collection Ref. Code	: 1863-16-056-6	Premise Address	: UNIT 5 OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 4200186400-0				
Customer Name	: HOLGANZA,GILBERT MANCIA	TOTAL AMOUNT DUE	: 2,752.10	Overdue Bill	: 1
Meter Number	: MTR1119805				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42001864000 BC16/228.4/24710/0/10/09-23-2016/86 4,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482872720145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592342

48217300002

Date : 09-23-2016

BC16/228.4/25300/0040333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4821730000-2

Collection Ref. Code : 1831-88-227-2

Customer Information----------

Name : CARTICIANO,AURELIA V TM

Premise Address : UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	208183WS6	Pole No	:	0040333
Serial No	:	45420841	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12557
Period From	:	08-22-2016	Prev Rdg	:	12414
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	782.20
Transmission Charge	0.3425/kWh	48.98
System Loss Charge	0.8726/kWh	124.78
Sub-Total		955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 596.00	11.92
Sub-Total		24.87
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		50.37
Transmission		1.34
System Loss		7.72
Distribution		49.70
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		191.95
CURRENT BILL - SEPTEMBER 2016		1,586.95
TOTAL AMOUNT DUE		2,182.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 200.00

Your monthly electricity consumption chart

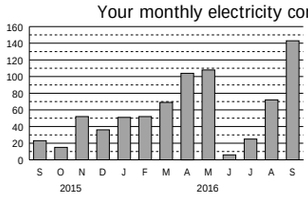

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.95		
Less : VAT	113.37		
Amount Net of VAT	1,473.58		
Less: BIR 2306	47.25		
BIR 2307	28.11	VATable Sales	1,473.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.22	VAT Zero Rated Sales	0.00
Add : VAT	113.37	VAT Amount	113.37
TOTAL AMOUNT DUE	1,511.59	TOTAL SALES	1,586.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/25300/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482872720145

Collection Ref. Code	: 1831-88-227-2	Premise Address	: UNIT V OPRA VILLAGE		
Account ID	: 4821730000-2				
Customer Name	: CARTICIANO,AURELIA V TM	TOTAL AMOUNT DUE	: 2,182.70	Overdue Bill	: 1
Meter Number	: 208183WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48217300002

BC16/228.4/25300/0/10/09-23-2016/86

4,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751290802271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593817

75112802030

Date : 09-23-2016

BC16/228.4/26450/0040470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511280203-0

Collection Ref. Code : 1861-66-704-3

Customer Information----------

Name : DELA CRUZ,WARREN PIALAN

Premise Address : UNIT V OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104688	Pole No	:	0040470
Serial No	:	40046421	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	611
Period From	:	08-22-2016	Prev Rdg	:	589
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	127	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 138.02
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.41
CURRENT BILL - SEPTEMBER 2016		94.42
TOTAL AMOUNT DUE		181.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 200.00

Your monthly electricity consumption chart

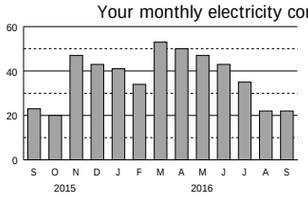

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.42		
Less : VAT	6.34		
Amount Net of VAT	88.08		
Less: BIR 2306	2.64		
BIR 2307	1.55	VATable Sales	88.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.89	VAT Zero Rated Sales	0.00
Add : VAT	6.34	VAT Amount	6.34
TOTAL AMOUNT DUE	90.23	TOTAL SALES	94.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/26450/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751290802271

Collection Ref. Code	: 1861-66-704-3	Premise Address	: UNIT V OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 7511280203-0				
Customer Name	: DELA CRUZ,WARREN PIALAN	TOTAL AMOUNT DUE	: 181.92	Overdue Bill	: 1
Meter Number	: MTR1104688				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75112802030 BC16/228.4/26450/0/10/09-23-2016/86 4,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339096666860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588438

33954333598

Date : 09-23-2016

BC16/228.4/26710/0040470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3395433359-8

Collection Ref. Code : 1857-59-506-8

Customer Information----------

Name : NICOLAS,HAIDIE CABARRUBIAS

Premise Address : UNIT 5 OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013025 EFS6	Pole No	:	0040470
Serial No	:	121435997	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3666
Period From	:	08-22-2016	Prev Rdg	:	3551
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:		Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.3425/kWh	39.39
System Loss Charge	0.8726/kWh	100.35
Sub-Total		768.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,458.00	29.16
Sub-Total		39.57
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		40.51
Transmission		1.08
System Loss		6.22
Distribution		40.09
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		157.04
CURRENT BILL - SEPTEMBER 2016		1,299.44
TOTAL AMOUNT DUE		2,757.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,351.00

Your monthly electricity consumption chart

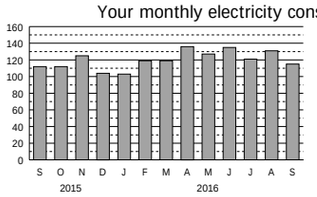

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.44		
Less : VAT	93.68		
Amount Net of VAT	1,205.76		
Less: BIR 2306	39.04		
BIR 2307	23.02	VATable Sales	1,205.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.70	VAT Zero Rated Sales	0.00
Add : VAT	93.68	VAT Amount	93.68
TOTAL AMOUNT DUE	1,237.38	TOTAL SALES	1,299.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/26710/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339096666860

Collection Ref. Code	: 1857-59-506-8	Premise Address	: UNIT 5 OPRA,KALUNASAN, CEBU CITY		
Account ID	: 3395433359-8				
Customer Name	: NICOLAS,HAIDIE CABARRUBIAS	TOTAL AMOUNT DUE	: 2,757.60	Overdue Bill	: 1
Meter Number	: 013025 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33954333598

BC16/228.4/26710/0/10/09-23-2016/86

4,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907531365449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588709

90715300001

Date : 09-23-2016

BC16/228.4/26800/0040470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9071530000-1

Collection Ref. Code : 1811-97-176-8

Customer Information----------

Name : BAYLON,FREDO

Premise Address : OPRA VILLAGE CAPITOL,SITE

TIN :

Metering Information----------

Meter No	:	267287GS6	Pole No	:	0040470
Serial No	:	48789596	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10707
Period From	:	08-22-2016	Prev Rdg	:	10672
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 166.02
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.12
CURRENT BILL - SEPTEMBER 2016		205.22
TOTAL AMOUNT DUE		382.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 110.00

Your monthly electricity consumption chart

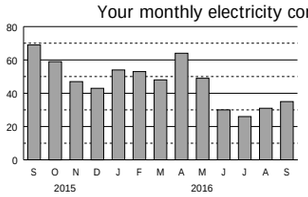

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.22		
Less : VAT	14.15		
Amount Net of VAT	191.07		
Less: BIR 2306	5.90		
BIR 2307	3.49	VATable Sales	191.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.68	VAT Zero Rated Sales	0.00
Add : VAT	14.15	VAT Amount	14.15
TOTAL AMOUNT DUE	195.83	TOTAL SALES	205.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/26800/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907531365449

Collection Ref. Code	: 1811-97-176-8	Premise Address	: OPRA VILLAGE CAPITOL,SITE		
Account ID	: 9071530000-1				
Customer Name	: BAYLON,FREDO	TOTAL AMOUNT DUE	: 382.11	Overdue Bill	: 1
Meter Number	: 267287GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90715300001 BC16/228.4/26800/0/10/09-23-2016/86 4,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807761848178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589801

80715300002

Date : 09-23-2016

BC16/228.4/27000/0040470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8071530000-2

Collection Ref. Code : 1811-97-110-5

Customer Information----------

Name : METANTE,COLOMBA

Premise Address : UNIT V OPPRA KALUNASAN,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	337631GS6	Pole No	:	0040470
Serial No	:	48389136	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15124
Period From	:	08-22-2016	Prev Rdg	:	15049
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 94.10
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.57
CURRENT BILL - SEPTEMBER 2016		718.46
TOTAL AMOUNT DUE		1,420.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 721.00

Your monthly electricity consumption chart

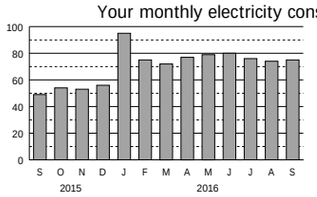

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.46		
Less : VAT	51.13		
Amount Net of VAT	667.33		
Less: BIR 2306	21.29		
BIR 2307	12.63	VATable Sales	667.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.41	VAT Zero Rated Sales	0.00
Add : VAT	51.13	VAT Amount	51.13
TOTAL AMOUNT DUE	684.54	TOTAL SALES	718.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/27000/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807761848178

Collection Ref. Code	: 1811-97-110-5	Premise Address	: UNIT V OPPRA KALUNASAN,CAPITOL SITE		
Account ID	: 8071530000-2				
Customer Name	: METANTE,COLOMBA	TOTAL AMOUNT DUE	: 1,420.88	Overdue Bill	: 1
Meter Number	: 337631GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80715300002 BC16/228.4/27000/0/10/09-23-2016/86 4,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908346503703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589074

90805300002

Date : 09-23-2016

BC16/228.4/27100/0040470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9080530000-2

Collection Ref. Code : 1823-83-149-4

Customer Information----------

Name : METANTE,JOSEFINA J

Premise Address : UNIT 5 OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	112508DS6	Pole No	:	0040470
Serial No	:	19140363	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	45859
Period From	:	08-22-2016	Prev Rdg	:	45732
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	200	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	694.68
Transmission Charge	0.3425/kWh	43.50
System Loss Charge	0.8726/kWh	110.82
Sub-Total		849.00
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,672.50	33.45
Sub-Total		44.95
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		44.74
Transmission		1.19
System Loss		6.85
Distribution		44.21
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		173.50
CURRENT BILL - SEPTEMBER 2016		1,435.84
TOTAL AMOUNT DUE		3,108.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,875.00

Your monthly electricity consumption chart

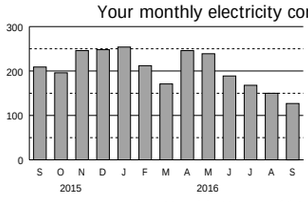

Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.84		
Less : VAT	103.52		
Amount Net of VAT	1,332.32		
Less: BIR 2306	43.11		
BIR 2307	25.44	VATable Sales	1,332.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.77	VAT Zero Rated Sales	0.00
Add : VAT	103.52	VAT Amount	103.52
TOTAL AMOUNT DUE	1,367.29	TOTAL SALES	1,435.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/27100/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908346503703

Collection Ref. Code	: 1823-83-149-4	Premise Address	: UNIT 5 OPRRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 9080530000-2				
Customer Name	: METANTE,JOSEFINA J	TOTAL AMOUNT DUE	: 3,108.39	Overdue Bill	: 1
Meter Number	: 112508DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90805300002 BC16/228.4/27100/0/10/09-23-2016/86 4,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453480351505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595460

45375300006

Date : 09-23-2016

BC16/228.4/27700/0122846/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537530000-6

Collection Ref. Code : 1833-74-029-7

Customer Information----------

Name : JACABAN,MA BONITA P TM

Premise Address : UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	226550WS6	Pole No	:	0122846
Serial No	:	49210902	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7538
Period From	:	08-22-2016	Prev Rdg	:	7435
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,755.00	35.10
Sub-Total		44.42
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		141.89
CURRENT BILL - SEPTEMBER 2016		1,174.59
TOTAL AMOUNT DUE		2,064.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 865.00

Your monthly electricity consumption chart

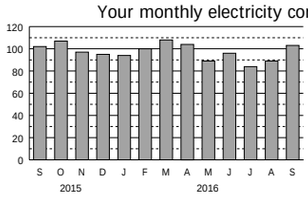

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.59		
Less : VAT	85.07		
Amount Net of VAT	1,089.52		
Less: BIR 2306	35.45		
BIR 2307	20.81	VATable Sales	1,089.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.26	VAT Zero Rated Sales	0.00
Add : VAT	85.07	VAT Amount	85.07
TOTAL AMOUNT DUE	1,118.33	TOTAL SALES	1,174.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/27700/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453480351505

Collection Ref. Code	: 1833-74-029-7	Premise Address	: UNIT V OPRA VILLAGE		
Account ID	: 4537530000-6				
Customer Name	: JACABAN,MA BONITA P TM	TOTAL AMOUNT DUE	: 2,064.66	Overdue Bill	: 1
Meter Number	: 226550WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45375300006 BC16/228.4/27700/0/10/09-23-2016/86 4,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523122532056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596391

52385300000

Date : 09-23-2016

BC16/228.4/27900/0122846/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5238530000-0

Collection Ref. Code : 1833-83-182-9

Customer Information----------

Name : JACABAN,ANECITA J TM

Premise Address : UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	214773WS6	Pole No	:	0122846
Serial No	:	44635557	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20011
Period From	:	08-22-2016	Prev Rdg	:	19949
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 107.35
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.21
CURRENT BILL - SEPTEMBER 2016		562.73
TOTAL AMOUNT DUE		1,163.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 628.00

Your monthly electricity consumption chart

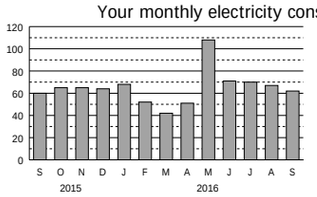

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.73		
Less : VAT	39.99		
Amount Net of VAT	522.74		
Less: BIR 2306	16.66		
BIR 2307	9.86	VATable Sales	522.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.22	VAT Zero Rated Sales	0.00
Add : VAT	39.99	VAT Amount	39.99
TOTAL AMOUNT DUE	536.21	TOTAL SALES	562.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/27900/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523122532056

Collection Ref. Code	: 1833-83-182-9	Premise Address	: UNIT V OPRA VILLAGE		
Account ID	: 5238530000-0				
Customer Name	: JACABAN,ANECITA J TM	TOTAL AMOUNT DUE	: 1,163.73	Overdue Bill	: 1
Meter Number	: 214773WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52385300000 BC16/228.4/27900/0/10/09-23-2016/86 4,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796794610096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599157

79615300005

Date : 09-23-2016

BC16/228.4/28000/0040470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7961530000-5

Collection Ref. Code : 1811-96-755-8

Customer Information----------

Name : MORGA,VICENTE

Premise Address : UNIT 5 OPPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	266411GS6	Pole No	:	0040470
Serial No	:	43805733	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24644
Period From	:	08-22-2016	Prev Rdg	:	24547
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Surcharge	0.02 of 1,522.00	30.44
Sub-Total		- 16.11
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		128.06
CURRENT BILL - SEPTEMBER 2016		1,042.93
TOTAL AMOUNT DUE		1,851.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 713.00

Your monthly electricity consumption chart

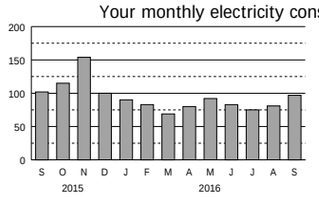

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.93		
Less : VAT	74.99		
Amount Net of VAT	967.94		
Less: BIR 2306	31.25		
BIR 2307	18.43	VATable Sales	967.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.26	VAT Zero Rated Sales	0.00
Add : VAT	74.99	VAT Amount	74.99
TOTAL AMOUNT DUE	993.25	TOTAL SALES	1,042.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/28000/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796794610096

Collection Ref. Code : 1811-96-755-8

Account ID : 7961530000-5

Customer Name : MORGA,VICENTE

Meter Number : 266411GS6

Period : Aug 2016

Premise Address : UNIT 5 OPPRA VILLAGE

TOTAL AMOUNT DUE : 1,851.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79615300005

BC16/228.4/28000/0/10/09-23-2016/86

4,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050940766281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594301

05015879645

Date : 09-23-2016

BC16/228.4/28550/0048981/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0501587964-5

Collection Ref. Code : 1853-59-215-3

Customer Information----------

Name : PARAS,LIBRADA MONTEMAYOR

Premise Address : OPRA KALUNASAN,UNIT 5

TIN :

Metering Information----------

Meter No	:	MTR1166141	Pole No	:	0048981
Serial No	:	133482123	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	136
Period From	:	08-22-2016	Prev Rdg	:	48
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		- 61.24
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.92
CURRENT BILL - SEPTEMBER 2016		895.75
TOTAL AMOUNT DUE		2,059.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 813.00

Your monthly electricity consumption chart

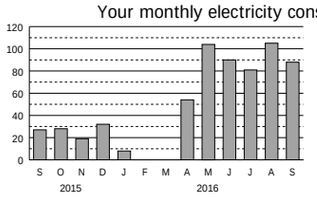

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.75		
Less : VAT	64.13		
Amount Net of VAT	831.62		
Less: BIR 2306	26.73		
BIR 2307	15.79	VATable Sales	831.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.10	VAT Zero Rated Sales	0.00
Add : VAT	64.13	VAT Amount	64.13
TOTAL AMOUNT DUE	853.23	TOTAL SALES	895.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/28550/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050940766281

Collection Ref. Code	: 1853-59-215-3	Premise Address	: OPRA KALUNASAN,UNIT 5		
Account ID	: 0501587964-5				
Customer Name	: PARAS,LIBRADA MONTEMAYOR	TOTAL AMOUNT DUE	: 2,059.47	Overdue Bill	: 1
Meter Number	: MTR1166141				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05015879645 BC16/228.4/28550/0/10/09-23-2016/86 4,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072589059710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588206

07219157182

Date : 09-23-2016

BC16/228.4/28610/0040481/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0721915718-2

Collection Ref. Code : 1855-59-509-5

Customer Information----------

Name : FUENTES,PEACE RUIZ

Premise Address : M1 UNIT 5,OPRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1254 EVS6	Pole No	:	0040481
Serial No	:	01522590	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8620
Period From	:	08-22-2016	Prev Rdg	:	8250
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	1539	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,485.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,023.86
Transmission Charge	0.3425/kWh	126.73
System Loss Charge	0.8726/kWh	322.86
Sub-Total		2,473.45
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,485.00	69.70
Sub-Total		103.19
Government Charges		
Franchise Tax - Local		27.30
Value Added Tax		
Generation		130.34
Transmission		3.47
System Loss		19.97
Distribution		127.64
Others		15.66
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		500.66
CURRENT BILL - SEPTEMBER 2016		4,140.98
TOTAL AMOUNT DUE		7,626.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,622.00

Your monthly electricity consumption chart

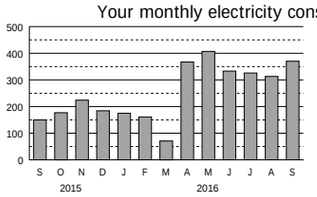

Avg Monthly Usage : 250.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,140.98		
Less : VAT	297.08		
Amount Net of VAT	3,843.90		
Less: BIR 2306	123.79		
BIR 2307	73.35	VATable Sales	3,843.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,646.76	VAT Zero Rated Sales	0.00
Add : VAT	297.08	VAT Amount	297.08
TOTAL AMOUNT DUE	3,943.84	TOTAL SALES	4,140.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/28610/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072589059710

Collection Ref. Code : 1855-59-509-5

Account ID : 0721915718-2

Customer Name : FUENTES,PEACE RUIZ

Meter Number : 1254 EVS6

Period : Aug 2016

Premise Address : M1 UNIT 5,OPRA VILLAGE,KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 7,626.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07219157182 BC16/228.4/28610/0/10/09-23-2016/86 4,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522953077734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595942

52217300004

Date : 09-23-2016

BC16/228.4/28800/0040481/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5221730000-4

Collection Ref. Code : 1831-86-017-1

Customer Information----------

Name : MABATID,ANTONIA J TM

Premise Address : UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1090724	Pole No	:	0040481
Serial No	:	40044459	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15818
Period From	:	08-22-2016	Prev Rdg	:	14921
No of Days	:	31	Diff Rdg	:	897
Avg kWh/day	:	28.94	Registered	:	897
Conn Load	:	100	Billed kWh	:	897

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,901.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,906.50
Transmission Charge	0.3425/kWh	307.22
System Loss Charge	0.8726/kWh	782.72
Sub-Total		5,996.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,570.29
Supply Charge	0.4118/kWh	369.38
Metering Charge	0.6989/kWh	626.91
	5.00/month	5.00
Sub-Total		2,571.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	81.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 9,902.00	198.04
Sub-Total		279.24
Government Charges		
Franchise Tax - Local		66.35
Value Added Tax		
Generation		316.00
Transmission		8.41
System Loss		48.41
Distribution		308.59
Others		41.47
Universal Charge		
Missionary Electrification	0.1561/kWh	140.02
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.23
Sub-Total		1,216.56
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		10,063.82
TOTAL AMOUNT DUE		19,965.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 9,688.00

Your monthly electricity consumption chart

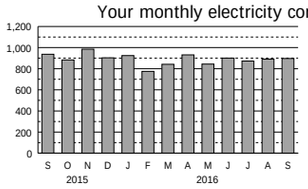

Avg Monthly Usage : 891.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,063.82		
Less : VAT	722.88		
Amount Net of VAT	9,340.94		
Less: BIR 2306	301.21		
BIR 2307	178.27	VATable Sales	9,340.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,861.46	VAT Zero Rated Sales	0.00
Add : VAT	722.88	VAT Amount	722.88
TOTAL AMOUNT DUE	9,584.34	TOTAL SALES	10,063.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/28800/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522953077734

Collection Ref. Code	: 1831-86-017-1	Premise Address	: UNIT V OPRA VILLAGE		
Account ID	: 5221730000-4				
Customer Name	: MABATID,ANTONIA J TM	TOTAL AMOUNT DUE	: 19,965.75	Overdue Bill	: 1
Meter Number	: MTR1090724				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52217300004 BC16/228.4/28800/0/10/09-23-2016/86 4,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371797580139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588117

37146300001

Date : 09-23-2016

BC16/228.4/29100/0040481/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3714630000-1

Collection Ref. Code : 1841-75-638-5

Customer Information----------

Name : HISOLA,AGNES M

Premise Address : UNIT V OPPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129076	Pole No	:	0040481
Serial No	:	40080574	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1304
Period From	:	08-22-2016	Prev Rdg	:	1182
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	420	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,688.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	667.33
Transmission Charge	0.6049/kWh	73.80
System Loss Charge	0.8472/kWh	103.36
Sub-Total		844.49
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,110.00	22.20
Sub-Total		33.24
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		42.98
Transmission		2.02
System Loss		6.28
Distribution		42.49
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		166.24
CURRENT BILL - SEPTEMBER 2016		1,398.05
Debit Adjustments		11.58
Payment Arrangement		534.66
TOTAL AMOUNT DUE		3,633.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 250.00

Your monthly electricity consumption chart

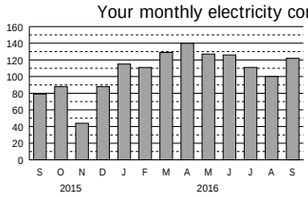

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.05		
Less : VAT	98.87		
Amount Net of VAT	1,299.18		
Less: BIR 2306	41.20		
BIR 2307	24.82	VATable Sales	1,299.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.16	VAT Zero Rated Sales	0.00
Add : VAT	98.87	VAT Amount	98.87
TOTAL AMOUNT DUE	1,332.03	TOTAL SALES	1,398.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/29100/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371797580139

Collection Ref. Code : 1841-75-638-5

Account ID : 3714630000-1

Customer Name : HISOLA,AGNES M

Meter Number : MTR1129076

Period : Aug 2016

Premise Address : UNIT V OPPRA VILLAGE,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 3,633.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37146300001 BC16/228.4/29100/0/10/09-23-2016/86 4,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499712381291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600649

49915300005

Date : 09-23-2016

BC16/228.4/29200/0122706/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4991530000-5

Collection Ref. Code : 1825-19-083-6

Customer Information----------

Name : ACBAYAN,NESTOR R

Premise Address : UNIT 3 OPRA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	173883DS6	Pole No	:	0122706
Serial No	:	11468187	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	60768
Period From	:	08-22-2016	Prev Rdg	:	60655
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	160	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,654.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.6049/kWh	68.35
System Loss Charge	0.8472/kWh	95.73
Sub-Total		782.18
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 2,779.00	55.58
Sub-Total		65.81
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		39.82
Transmission		1.87
System Loss		5.82
Distribution		39.40
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		158.52
CURRENT BILL - SEPTEMBER 2016		1,334.84
TOTAL AMOUNT DUE		2,989.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,125.00

Your monthly electricity consumption chart

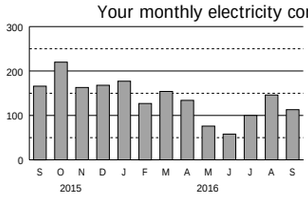

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.84		
Less : VAT	95.87		
Amount Net of VAT	1,238.97		
Less: BIR 2306	39.94		
BIR 2307	23.70	VATable Sales	1,238.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.33	VAT Zero Rated Sales	0.00
Add : VAT	95.87	VAT Amount	95.87
TOTAL AMOUNT DUE	1,271.20	TOTAL SALES	1,334.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/29200/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499712381291

Collection Ref. Code	: 1825-19-083-6	Premise Address	: UNIT 3 OPRA,LAHUG,CEBU CITY		
Account ID	: 4991530000-5				
Customer Name	: ACBAYAN,NESTOR R	TOTAL AMOUNT DUE	: 2,989.00	Overdue Bill	: 1
Meter Number	: 173883DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49915300005 BC16/228.4/29200/0/10/09-23-2016/86 4,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446819843009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591899

44695300002

Date : 09-23-2016

BC16/228.4/29500/0122713/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4469530000-2

Collection Ref. Code : 1835-58-647-3

Customer Information----------

Name : MADRID,MARISSA M TM

Premise Address : UNIT IV OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	115484SS6	Pole No	:	0122713
Serial No	:	74607150	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12523
Period From	:	08-22-2016	Prev Rdg	:	12427
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Surcharge	0.02 of 1,038.50	20.77
Sub-Total		- 25.30
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.52
CURRENT BILL - SEPTEMBER 2016		1,021.66
TOTAL AMOUNT DUE		2,060.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 900.00

Your monthly electricity consumption chart

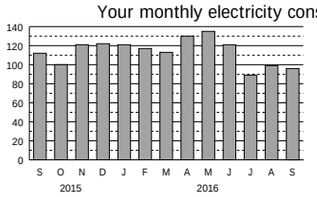

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.66		
Less : VAT	73.08		
Amount Net of VAT	948.58		
Less: BIR 2306	30.45		
BIR 2307	18.06	VATable Sales	948.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.07	VAT Zero Rated Sales	0.00
Add : VAT	73.08	VAT Amount	73.08
TOTAL AMOUNT DUE	973.15	TOTAL SALES	1,021.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/29500/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446819843009

Collection Ref. Code	: 1835-58-647-3	Premise Address	: UNIT IV OPRRA VILLAGE		
Account ID	: 4469530000-2				
Customer Name	: MADRID,MARISSA M TM	TOTAL AMOUNT DUE	: 2,060.39	Overdue Bill	: 1
Meter Number	: 115484SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44695300002 BC16/228.4/29500/0/10/09-23-2016/86 4,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287200851246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596341

28763300002

Date : 09-23-2016

BC16/228.4/29700/0122692/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2876330000-2

Collection Ref. Code : 1841-36-773-7

Customer Information----------

Name : OLBIDADO,WILMA H

Premise Address : KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103288	Pole No	:	0122692
Serial No	:	84448223	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1235
Period From	:	08-22-2016	Prev Rdg	:	1149
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	200	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		939.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.6049/kWh	52.02
System Loss Charge	0.8472/kWh	72.86
Sub-Total		595.29
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 940.00	18.80
Sub-Total		26.58
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		30.29
Transmission		1.42
System Loss		4.43
Distribution		30.13
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		117.78
CURRENT BILL - SEPTEMBER 2016		990.72
TOTAL AMOUNT DUE		1,930.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,032.00

Your monthly electricity consumption chart

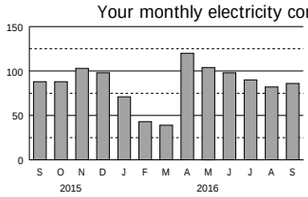

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.72		
Less : VAT	70.25		
Amount Net of VAT	920.47		
Less: BIR 2306	29.29		
BIR 2307	17.59	VATable Sales	920.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.59	VAT Zero Rated Sales	0.00
Add : VAT	70.25	VAT Amount	70.25
TOTAL AMOUNT DUE	943.84	TOTAL SALES	990.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/29700/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287200851246

Collection Ref. Code	: 1841-36-773-7	Premise Address	: KALUNASAN,CEBU CITY		
Account ID	: 2876330000-2				
Customer Name	: OLBIDADO,WILMA H	TOTAL AMOUNT DUE	: 1,930.65	Overdue Bill	: 1
Meter Number	: MTR1103288				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28763300002 BC16/228.4/29700/0/10/09-23-2016/86 4,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131915325747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600023

13136300004

Date : 09-23-2016

BC16/228.4/30400/0122671/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1313630000-4

Collection Ref. Code : 1837-51-806-8

Customer Information----------

Name : GABUNADA,GIRLIE TM

Premise Address : OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	430588GS6	Pole No	:	0122671
Serial No	:	57292434	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2863
Period From	:	08-22-2016	Prev Rdg	:	2823
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 184.96
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.24
CURRENT BILL - SEPTEMBER 2016		239.13
TOTAL AMOUNT DUE		662.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 418.00

Your monthly electricity consumption chart

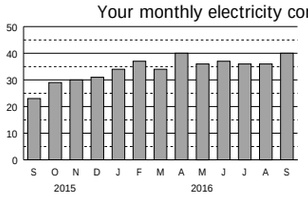

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.13		
Less : VAT	16.68		
Amount Net of VAT	222.45		
Less: BIR 2306	6.96		
BIR 2307	4.07	VATable Sales	222.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	211.42	VAT Zero Rated Sales	0.00
Add : VAT	16.68	VAT Amount	16.68
TOTAL AMOUNT DUE	228.10	TOTAL SALES	239.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/30400/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131915325747

Collection Ref. Code	: 1837-51-806-8	Premise Address	: OPRA KALUNASAN		
Account ID	: 1313630000-4				
Customer Name	: GABUNADA,GIRLIE TM	TOTAL AMOUNT DUE	: 662.42	Overdue Bill	: 2
Meter Number	: 430588GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13136300004 BC16/228.4/30400/0/10/09-23-2016/86 4,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947902723616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593260

94764300003

Date : 09-23-2016

BC16/228.4/30600/0122615/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9476430000-3

Collection Ref. Code : 1809-98-662-1

Customer Information----------

Name : GEALON,CRISTUTO TM M.

Premise Address : UNIT 5 OPPRA VILLAGE,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1102383	Pole No	:	0122615
Serial No	:	129125661	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1937
Period From	:	08-22-2016	Prev Rdg	:	1814
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	200	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,381.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	672.80
Transmission Charge	0.6049/kWh	74.40
System Loss Charge	0.8472/kWh	104.21
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		38.76
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		43.33
Transmission		2.04
System Loss		6.34
Distribution		42.83
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		168.26
CURRENT BILL - SEPTEMBER 2016		1,415.36
TOTAL AMOUNT DUE		2,796.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,365.00

Your monthly electricity consumption chart

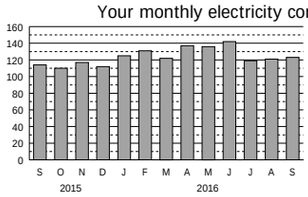

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.36		
Less : VAT	100.31		
Amount Net of VAT	1,315.05		
Less: BIR 2306	41.80		
BIR 2307	25.13	VATable Sales	1,315.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,248.12	VAT Zero Rated Sales	0.00
Add : VAT	100.31	VAT Amount	100.31
TOTAL AMOUNT DUE	1,348.43	TOTAL SALES	1,415.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/30600/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947902723616

Collection Ref. Code	: 1809-98-662-1	Premise Address	: UNIT 5 OPPRA VILLAGE,Cebu City
Account ID	: 9476430000-3		
Customer Name	: GEALON,CRISTUTO TM M.	TOTAL AMOUNT DUE	: 2,796.96
Meter Number	: MTR1102383		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94764300003 BC16/228.4/30600/0/10/09-23-2016/86 4,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750081552144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593484

75094126168

Date : 09-23-2016

BC16/228.4/32050/0048970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7509412616-8

Collection Ref. Code : 1855-75-290-5

Customer Information----------

Name : COSTE,LUZVIMINDA PACALDO

Premise Address : SOBUSTEHA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	001675 EFS6	Pole No	:	0048970
Serial No	:	94720437	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1544
Period From	:	08-22-2016	Prev Rdg	:	1466
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	118	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.3425/kWh	26.72
System Loss Charge	0.8726/kWh	68.06
Sub-Total		521.43
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 749.61	- 112.44
Surcharge	0.02 of 1,334.50	26.69
Sub-Total		- 85.75
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		27.48
Transmission		0.73
System Loss		4.20
Distribution		27.38
Others		- 5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.76
CURRENT BILL - SEPTEMBER 2016		760.62
TOTAL AMOUNT DUE		1,395.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 700.00

Your monthly electricity consumption chart

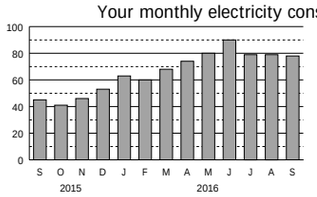

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.62		
Less : VAT	54.62		
Amount Net of VAT	706.00		
Less: BIR 2306	22.75		
BIR 2307	13.38	VATable Sales	706.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.87	VAT Zero Rated Sales	0.00
Add : VAT	54.62	VAT Amount	54.62
TOTAL AMOUNT DUE	724.49	TOTAL SALES	760.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32050/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750081552144

Collection Ref. Code	: 1855-75-290-5	Premise Address	: SOBUSTEHA,KALUNASAN		
Account ID	: 7509412616-8				
Customer Name	: COSTE,LUZVIMINDA PACALDO	TOTAL AMOUNT DUE	: 1,395.13	Overdue Bill	: 1
Meter Number	: 001675 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75094126168

BC16/228.4/32050/0/10/09-23-2016/86

4,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101937418567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586505

10107300005

Date : 09-23-2016

BC16/228.4/32150/0048992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1010730000-5

Collection Ref. Code : 1831-72-686-6

Customer Information----------

Name : LEON,JUSTINA B DE TM

Premise Address : OPRA CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	267749GS6	Pole No	:	0048992
Serial No	:	42285221	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9825
Period From	:	08-22-2016	Prev Rdg	:	9716
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	596.22
Transmission Charge	0.3425/kWh	37.33
System Loss Charge	0.8726/kWh	95.11
Sub-Total		728.66
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,210.00	24.20
Sub-Total		34.06
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		38.40
Transmission		1.02
System Loss		5.89
Distribution		38.03
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.43
CURRENT BILL - SEPTEMBER 2016		1,228.04
TOTAL AMOUNT DUE		2,438.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,200.00

Your monthly electricity consumption chart

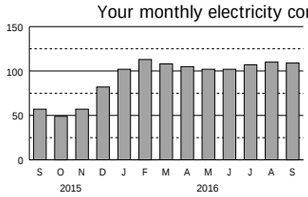

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.04		
Less : VAT	88.40		
Amount Net of VAT	1,139.64		
Less: BIR 2306	36.82		
BIR 2307	21.75	VATable Sales	1,139.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.07	VAT Zero Rated Sales	0.00
Add : VAT	88.40	VAT Amount	88.40
TOTAL AMOUNT DUE	1,169.47	TOTAL SALES	1,228.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32150/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101937418567

Collection Ref. Code : 1831-72-686-6

Account ID : 1010730000-5

Customer Name : LEON,JUSTINA B DE TM

Meter Number : 267749GS6

Period : Aug 2016

Premise Address : OPRA CAPITOL SITE

TOTAL AMOUNT DUE : 2,438.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10107300005

BC16/228.4/32150/0/10/09-23-2016/86

4,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582428363723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593281

58236300008

Date : 09-23-2016

BC16/228.4/32300/0048970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5823630000-8

Collection Ref. Code : 1837-72-191-2

Customer Information----------

Name : JACABAN,BENITO M

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	471276GS6	Pole No	:	0048970
Serial No	:	69351513	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8835
Period From	:	08-22-2016	Prev Rdg	:	8760
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	50	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Surcharge	0.02 of 786.00	15.72
Sub-Total		- 92.43
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.78
CURRENT BILL - SEPTEMBER 2016		720.34
Debit Adjustments		293.71
TOTAL AMOUNT DUE		1,800.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 946.00

Your monthly electricity consumption chart

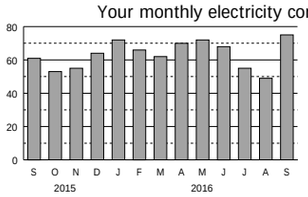

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.34		
Less : VAT	51.33		
Amount Net of VAT	669.01		
Less: BIR 2306	21.37		
BIR 2307	12.67	VATable Sales	669.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.97	VAT Zero Rated Sales	0.00
Add : VAT	51.33	VAT Amount	51.33
TOTAL AMOUNT DUE	686.30	TOTAL SALES	720.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32300/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582428363723

Collection Ref. Code : 1837-72-191-2

Account ID : 5823630000-8

Customer Name : JACABAN,BENITO M

Meter Number : 471276GS6

Period : Jul 2016 to Aug 2016

Premise Address : CAPITOL SITE

TOTAL AMOUNT DUE : 1,800.12

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58236300008

BC16/228.4/32300/0/10/09-23-2016/86

4,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215981675888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592546

21573201601

Date : 09-23-2016

BC16/228.4/32450/0048992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157320160-1

Collection Ref. Code : 1855-99-785-1

Customer Information----------

Name : MILAN,PEDRO DE LA PENA

Premise Address : SOBUSTEHA UNIT 5,OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5723 EVS6	Pole No	:	0048992
Serial No	:	06485534	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1125
Period From	:	08-22-2016	Prev Rdg	:	1093
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	111	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 152.82
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.30
CURRENT BILL - SEPTEMBER 2016		186.96
TOTAL AMOUNT DUE		307.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 216.00

Your monthly electricity consumption chart

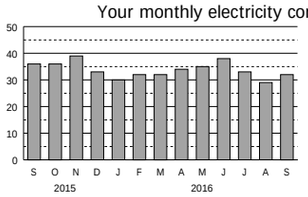

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.96		
Less : VAT	12.88		
Amount Net of VAT	174.08		
Less: BIR 2306	5.36		
BIR 2307	3.18	VATable Sales	174.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.54	VAT Zero Rated Sales	0.00
Add : VAT	12.88	VAT Amount	12.88
TOTAL AMOUNT DUE	178.42	TOTAL SALES	186.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32450/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215981675888

Collection Ref. Code	: 1855-99-785-1	Premise Address	: SOBUSTEHA UNIT 5,OPRRA,KALUNASAN,CEBU CITY
Account ID	: 2157320160-1		
Customer Name	: MILAN,PEDRO DE LA PENA	TOTAL AMOUNT DUE	: 307.87
Meter Number	: 5723 EVS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21573201601 BC16/228.4/32450/0/10/09-23-2016/86 4,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324906064466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598650

32485300001

Date : 09-23-2016

BC16/228.4/32450/0048992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248530000-1

Collection Ref. Code : 1833-95-659-1

Customer Information----------

Name : MILAN,MARIA P TM

Premise Address : UNIT V OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	151381DS6	Pole No	:	0048992
Serial No	:	11531147	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6659
Period From	:	08-22-2016	Prev Rdg	:	6622
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 525.50	10.51
Sub-Total		- 168.60
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.81
CURRENT BILL - SEPTEMBER 2016		224.43
TOTAL AMOUNT DUE		749.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 953.00

Your monthly electricity consumption chart

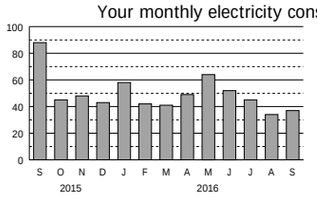

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.43		
Less : VAT	15.77		
Amount Net of VAT	208.66		
Less: BIR 2306	6.57		
BIR 2307	3.82	VATable Sales	208.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.27	VAT Zero Rated Sales	0.00
Add : VAT	15.77	VAT Amount	15.77
TOTAL AMOUNT DUE	214.04	TOTAL SALES	224.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32450/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324906064466

Collection Ref. Code	: 1833-95-659-1	Premise Address	: UNIT V OPRA,KALUNASAN		
Account ID	: 3248530000-1				
Customer Name	: MILAN,MARIA P TM	TOTAL AMOUNT DUE	: 749.94	Overdue Bill	: 2
Meter Number	: 151381DS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32485300001 BC16/228.4/32450/0/10/09-23-2016/86 4,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782067118049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592868

78222605301

Date : 09-23-2016

BC16/228.4/32560/0040355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7822260530-1

Collection Ref. Code : 1861-51-323-2

Customer Information----------

Name : BALLEDO,MARIA ANA CANETE

Premise Address : UNIT V, SITIO SOBUSTEHA 2,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097092	Pole No	:	0040355
Serial No	:	84451869	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	984
Period From	:	08-22-2016	Prev Rdg	:	846
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.3425/kWh	47.27
System Loss Charge	0.8726/kWh	120.42
Sub-Total		922.54
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,453.50	29.07
Sub-Total		41.57
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		48.62
Transmission		1.29
System Loss		7.44
Distribution		47.98
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		187.52
CURRENT BILL - SEPTEMBER 2016		1,551.49
TOTAL AMOUNT DUE		3,005.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 630.12

Your monthly electricity consumption chart

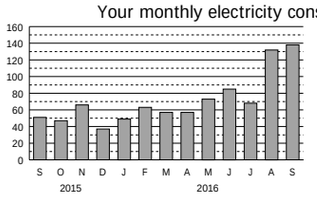

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.49		
Less : VAT	111.55		
Amount Net of VAT	1,439.94		
Less: BIR 2306	46.49		
BIR 2307	27.48	VATable Sales	1,439.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.97	VAT Zero Rated Sales	0.00
Add : VAT	111.55	VAT Amount	111.55
TOTAL AMOUNT DUE	1,477.52	TOTAL SALES	1,551.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32560/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782067118049

Collection Ref. Code	: 1861-51-323-2	Premise Address	: UNIT V, SITIO SOBUSTEHA 2,KALUNASAN, CEBU CITY		
Account ID	: 7822260530-1				
Customer Name	: BALLEDO,MARIA ANA CANETE	TOTAL AMOUNT DUE	: 3,005.13	Overdue Bill	: 1
Meter Number	: MTR1097092				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78222605301 BC16/228.4/32560/0/10/09-23-2016/86 4,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464582029488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600334

46485300001

Date : 09-23-2016

BC16/228.4/32650/0049000/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4648530000-1

Collection Ref. Code : 1835-18-557-6

Customer Information----------

Name : BELECARIO,GINA A TM

Premise Address : UNIT V OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	478063GS6	Pole No	:	0049000
Serial No	:	58075412	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11005
Period From	:	08-22-2016	Prev Rdg	:	10919
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Surcharge	0.02 of 890.50	17.81
Sub-Total		- 64.79
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.79
CURRENT BILL - SEPTEMBER 2016		869.98
TOTAL AMOUNT DUE		1,760.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 889.00

Your monthly electricity consumption chart

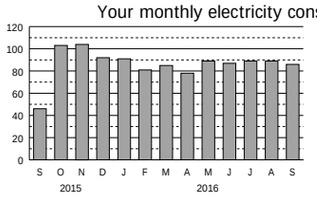

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.98		
Less : VAT	62.10		
Amount Net of VAT	807.88		
Less: BIR 2306	25.89		
BIR 2307	15.34	VATable Sales	807.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.65	VAT Zero Rated Sales	0.00
Add : VAT	62.10	VAT Amount	62.10
TOTAL AMOUNT DUE	828.75	TOTAL SALES	869.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32650/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464582029488

Collection Ref. Code	: 1835-18-557-6	Premise Address	: UNIT V OPRA KALUNASAN		
Account ID	: 4648530000-1				
Customer Name	: BELECARIO,GINA A TM	TOTAL AMOUNT DUE	: 1,760.72	Overdue Bill	: 1
Meter Number	: 478063GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46485300001 BC16/228.4/32650/0/10/09-23-2016/86 4,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516373735617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593188

51694300008

Date : 09-23-2016

BC16/228.4/32850/0048992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169430000-8

Collection Ref. Code : 1823-49-035-2

Customer Information----------

Name : BINALUYO,POLICARPIA C

Premise Address : SOBUSTEHA UNIT V,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	360152GS6	Pole No	:	0048992
Serial No	:	2002114623	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16151
Period From	:	08-22-2016	Prev Rdg	:	16005
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	200	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,682.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	798.61
Transmission Charge	0.3425/kWh	50.01
System Loss Charge	0.8726/kWh	127.40
Sub-Total		976.02
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,683.00	33.66
Sub-Total		46.88
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		51.43
Transmission		1.37
System Loss		7.88
Distribution		50.73
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		198.73
CURRENT BILL - SEPTEMBER 2016		1,644.38
TOTAL AMOUNT DUE		3,327.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,760.00

Your monthly electricity consumption chart

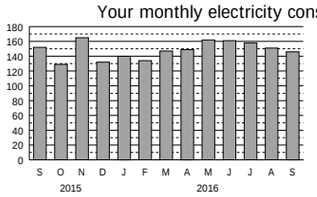

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.38		
Less : VAT	118.34		
Amount Net of VAT	1,526.04		
Less: BIR 2306	49.32		
BIR 2307	29.13	VATable Sales	1,526.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.59	VAT Zero Rated Sales	0.00
Add : VAT	118.34	VAT Amount	118.34
TOTAL AMOUNT DUE	1,565.93	TOTAL SALES	1,644.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32850/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516373735617

Collection Ref. Code	: 1823-49-035-2	Premise Address	: SOBUSTEHA UNIT V,KALUNASAN,CEBU CITY		
Account ID	: 5169430000-8				
Customer Name	: BINALUYO,POLICARPIA C	TOTAL AMOUNT DUE	: 3,327.33	Overdue Bill	: 1
Meter Number	: 360152GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51694300008 BC16/228.4/32850/0/10/09-23-2016/86 4,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482350127205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592071

48263916446

Date : 09-23-2016

BC16/228.4/33200/0040355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4826391644-6

Collection Ref. Code : 1857-59-491-6

Customer Information----------

Name : THOMAS,RODELYN PIAMONTE

Premise Address : SOBUSTEHA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009607 EFS6	Pole No	:	0040355
Serial No	:	121433647	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3150
Period From	:	08-22-2016	Prev Rdg	:	3017
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	222	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	727.50
Transmission Charge	0.3425/kWh	45.55
System Loss Charge	0.8726/kWh	116.06
Sub-Total		889.11
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,787.50	55.75
Sub-Total		67.79
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		46.85
Transmission		1.25
System Loss		7.16
Distribution		46.27
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		184.31
CURRENT BILL - SEPTEMBER 2016		1,526.76
TOTAL AMOUNT DUE		2,942.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2016 - 1,372.00

Your monthly electricity consumption chart

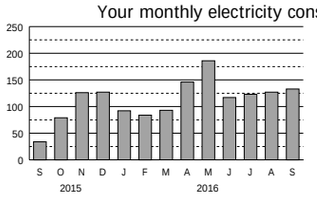

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.76		
Less : VAT	110.87		
Amount Net of VAT	1,415.89		
Less: BIR 2306	46.19		
BIR 2307	27.05	VATable Sales	1,415.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.65	VAT Zero Rated Sales	0.00
Add : VAT	110.87	VAT Amount	110.87
TOTAL AMOUNT DUE	1,453.52	TOTAL SALES	1,526.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/33200/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482350127205

Collection Ref. Code	: 1857-59-491-6	Premise Address	: SOBUSTEHA,KALUNASAN, CEBU CITY
Account ID	: 4826391644-6		
Customer Name	: THOMAS,RODELYN PIAMONTE	TOTAL AMOUNT DUE	: 2,942.13
Meter Number	: 009607 EFS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48263916446 BC16/228.4/33200/0/10/09-23-2016/86 4,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391344943186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598058

39156300004

Date : 09-23-2016

BC16/228.4/33250/0040355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3915630000-4

Collection Ref. Code : 1841-95-188-9

Customer Information----------

Name : LICAYAN,DIOBILL L

Premise Address : SITIO SOBUSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553299 GS6	Pole No	:	0040355
Serial No	:	53086023	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4785
Period From	:	08-22-2016	Prev Rdg	:	4705
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	220	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		856.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.6049/kWh	48.39
System Loss Charge	0.8472/kWh	67.78
Sub-Total		553.76
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 857.00	17.14
Sub-Total		24.38
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		28.18
Transmission		1.33
System Loss		4.11
Distribution		28.07
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		109.55
CURRENT BILL - SEPTEMBER 2016		921.59
TOTAL AMOUNT DUE		1,778.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 840.00

Your monthly electricity consumption chart

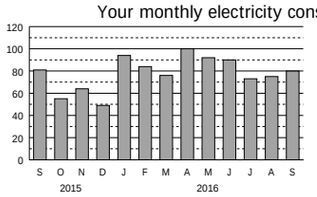

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.59		
Less : VAT	65.35		
Amount Net of VAT	856.24		
Less: BIR 2306	27.22		
BIR 2307	16.36	VATable Sales	856.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	812.66	VAT Zero Rated Sales	0.00
Add : VAT	65.35	VAT Amount	65.35
TOTAL AMOUNT DUE	878.01	TOTAL SALES	921.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/33250/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391344943186

Collection Ref. Code	: 1841-95-188-9	Premise Address	: SITIO SOBUSTEHA,KALUNASAN,CEBU CITY		
Account ID	: 3915630000-4				
Customer Name	: LICAYAN,DIOBILL L	TOTAL AMOUNT DUE	: 1,778.52	Overdue Bill	: 1
Meter Number	: 553299 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39156300004 BC16/228.4/33250/0/10/09-23-2016/86 4,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681486691100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592990

68145000003

Date : 09-23-2016

BC16/228.4/33300/0040355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6814500000-3

Collection Ref. Code : 1831-42-134-8

Customer Information----------

Name : LUARDO,GEMMA

Premise Address : UNIT V 1408 BLOCK 4,KALUNASAN, CEBU CITY

TIN : 268-962-196-000

Metering Information----------

Meter No	:	MTR1068842	Pole No	:	0040355
Serial No	:	121451340	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1398
Period From	:	08-22-2016	Prev Rdg	:	1324
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	444	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 92.82
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.37
CURRENT BILL - SEPTEMBER 2016		708.97
TOTAL AMOUNT DUE		1,403.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,000.00

Your monthly electricity consumption chart

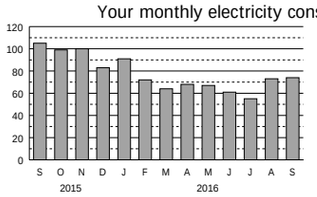

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.97		
Less : VAT	50.46		
Amount Net of VAT	658.51		
Less: BIR 2306	21.03		
BIR 2307	12.46	VATable Sales	658.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.02	VAT Zero Rated Sales	0.00
Add : VAT	50.46	VAT Amount	50.46
TOTAL AMOUNT DUE	675.48	TOTAL SALES	708.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/33300/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681486691100

Collection Ref. Code	: 1831-42-134-8	Premise Address	: UNIT V 1408 BLOCK 4,KALUNASAN, CEBU CITY		
Account ID	: 6814500000-3				
Customer Name	: LUARDO,GEMMA	TOTAL AMOUNT DUE	: 1,403.29	Overdue Bill	: 1
Meter Number	: MTR1068842				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68145000003 BC16/228.4/33300/0/10/09-23-2016/86 4,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535786295831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586339

53535300007

Date : 09-23-2016

BC16/228.4/33400/0040466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5353530000-7

Collection Ref. Code : 1831-88-497-6

Customer Information----------

Name : GABALES,HENRY J TM

Premise Address : UNIT V OPPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	272982GS6	Pole No	:	0040466
Serial No	:	45800781	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8201
Period From	:	08-22-2016	Prev Rdg	:	8117
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 66.08
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.91
CURRENT BILL - SEPTEMBER 2016		846.72
TOTAL AMOUNT DUE		1,577.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 737.00

Your monthly electricity consumption chart

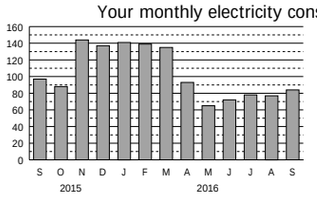

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.72		
Less : VAT	60.33		
Amount Net of VAT	786.39		
Less: BIR 2306	25.13		
BIR 2307	14.93	VATable Sales	786.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.33	VAT Zero Rated Sales	0.00
Add : VAT	60.33	VAT Amount	60.33
TOTAL AMOUNT DUE	806.66	TOTAL SALES	846.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/33400/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535786295831

Collection Ref. Code : 1831-88-497-6

Account ID : 5353530000-7

Customer Name : GABALES,HENRY J TM

Meter Number : 272982GS6

Period : Aug 2016

Premise Address : UNIT V OPPRA VILLAGE,KALUNASAN

TOTAL AMOUNT DUE : 1,577.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53535300007

BC16/228.4/33400/0/10/09-23-2016/86

4,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764312861567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600517

76494300007

Date : 09-23-2016

BC16/228.4/33700/0040433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649430000-7

Collection Ref. Code : 1823-31-257-8

Customer Information----------

Name : TAN,AMELI MARIE A

Premise Address : BLK 1 LOT 18 SOBUSTEHA UNIT 5,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	315168GS6	Pole No	:	0040433
Serial No	:	48137058	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15592
Period From	:	08-22-2016	Prev Rdg	:	15551
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	350	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 152.13
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.39
CURRENT BILL - SEPTEMBER 2016		285.65
TOTAL AMOUNT DUE		607.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 720.00

Your monthly electricity consumption chart

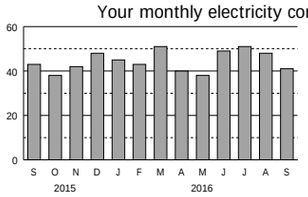

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.65		
Less : VAT	20.03		
Amount Net of VAT	265.62		
Less: BIR 2306	8.37		
BIR 2307	4.92	VATable Sales	265.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.33	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	272.36	TOTAL SALES	285.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/33700/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764312861567

Collection Ref. Code	: 1823-31-257-8	Premise Address	: BLK 1 LOT 18 SOBUSTEHA UNIT 5,KALUNASAN,CEBU CITY
Account ID	: 7649430000-7		
Customer Name	: TAN,AMELI MARIE A	TOTAL AMOUNT DUE	: 607.23
Meter Number	: 315168GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76494300007 BC16/228.4/33700/0/10/09-23-2016/86 4,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063667789741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599955

06306300002

Date : 09-23-2016

BC16/228.4/33900/0040433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0630630000-2

Collection Ref. Code : 1827-70-518-3

Customer Information----------

Name : MATAHOM,LYDIA S

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	215403WS6	Pole No	:	0040433
Serial No	:	42960798	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	50966
Period From	:	08-22-2016	Prev Rdg	:	50837
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.3425/kWh	44.18
System Loss Charge	0.8726/kWh	112.57
Sub-Total		862.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,216.50	24.33
Sub-Total		36.01
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		45.44
Transmission		1.21
System Loss		6.96
Distribution		44.89
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.96
CURRENT BILL - SEPTEMBER 2016		1,447.45
TOTAL AMOUNT DUE		2,663.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,207.00

Your monthly electricity consumption chart

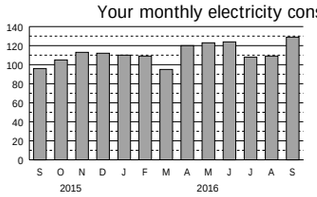

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.45		
Less : VAT	103.97		
Amount Net of VAT	1,343.48		
Less: BIR 2306	43.32		
BIR 2307	25.64	VATable Sales	1,343.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.52	VAT Zero Rated Sales	0.00
Add : VAT	103.97	VAT Amount	103.97
TOTAL AMOUNT DUE	1,378.49	TOTAL SALES	1,447.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/33900/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063667789741

Collection Ref. Code	: 1827-70-518-3	Premise Address	: CAPITOL HILLS		
Account ID	: 0630630000-2				
Customer Name	: MATAHOM,LYDIA S	TOTAL AMOUNT DUE	: 2,663.75	Overdue Bill	: 1
Meter Number	: 215403WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06306300002 BC16/228.4/33900/0/10/09-23-2016/86 4,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491973475600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597184

49174300001

Date : 09-23-2016

BC16/228.4/34000/0040355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4917430000-1

Collection Ref. Code : 1821-52-995-2

Customer Information----------

Name : MILAN,LYDIA TM M.

Premise Address : SOBUSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387849GS6	Pole No	:	0040355
Serial No	:	2003155293	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10164
Period From	:	08-22-2016	Prev Rdg	:	10068
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,036.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Surcharge	0.02 of 1,036.00	20.72
Sub-Total		- 25.35
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.51
CURRENT BILL - SEPTEMBER 2016		1,021.60
Debit Adjustments		275.81
TOTAL AMOUNT DUE		2,333.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 735.00

Your monthly electricity consumption chart

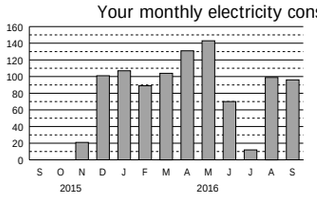

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.60		
Less : VAT	73.07		
Amount Net of VAT	948.53		
Less: BIR 2306	30.45		
BIR 2307	18.06	VATable Sales	948.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.02	VAT Zero Rated Sales	0.00
Add : VAT	73.07	VAT Amount	73.07
TOTAL AMOUNT DUE	973.09	TOTAL SALES	1,021.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/34000/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491973475600

Collection Ref. Code	: 1821-52-995-2	Premise Address	: SOBUSTEHA,KALUNASAN,CEBU CITY		
Account ID	: 4917430000-1				
Customer Name	: MILAN,LYDIA TM M.	TOTAL AMOUNT DUE	: 2,333.43	Overdue Bill	: 1
Meter Number	: 387849GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49174300001 BC16/228.4/34000/0/10/09-23-2016/86 4,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753703988616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595368

75306300007

Date : 09-23-2016

BC16/228.4/34100/0040355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7530630000-7

Collection Ref. Code : 1827-70-509-4

Customer Information----------

Name : MILAN,ANGELINA A

Premise Address : CAPITOL HILLS,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1154583	Pole No	:	0040355
Serial No	:	133481966	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	601
Period From	:	08-22-2016	Prev Rdg	:	399
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	350	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,100.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,104.92
Transmission Charge	0.3425/kWh	69.19
System Loss Charge	0.8726/kWh	176.27
Sub-Total		1,350.38
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,100.50	42.01
Sub-Total		60.29
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		71.16
Transmission		1.90
System Loss		10.89
Distribution		69.96
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		274.13
CURRENT BILL - SEPTEMBER 2016		2,267.78
TOTAL AMOUNT DUE		4,368.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,392.00

Your monthly electricity consumption chart

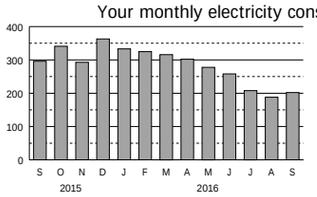

Avg Monthly Usage : 284.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.78		
Less : VAT	162.94		
Amount Net of VAT	2,104.84		
Less: BIR 2306	67.88		
BIR 2307	40.17	VATable Sales	2,104.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.79	VAT Zero Rated Sales	0.00
Add : VAT	162.94	VAT Amount	162.94
TOTAL AMOUNT DUE	2,159.73	TOTAL SALES	2,267.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/34100/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753703988616

Collection Ref. Code	: 1827-70-509-4	Premise Address	: CAPITOL HILLS,KALUNASAN
Account ID	: 7530630000-7		
Customer Name	: MILAN,ANGELINA A	TOTAL AMOUNT DUE	: 4,368.46
Meter Number	: MTR1154583		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75306300007 BC16/228.4/34100/0/10/09-23-2016/86 4,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495937734381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598741

49531455258

Date : 09-23-2016

BC16/228.4/34150/0040433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4953145525-8

Collection Ref. Code : 1855-42-395-2

Customer Information----------

Name : MILAN,RICHARD MONTECALVO

Premise Address : SOBUSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025732	Pole No	:	0040433
Serial No	:	92353193	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1125
Period From	:	08-22-2016	Prev Rdg	:	1077
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	136	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 250.00	5.00
Sub-Total		- 180.29
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.04
CURRENT BILL - SEPTEMBER 2016		330.98
TOTAL AMOUNT DUE		580.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 100.00

Your monthly electricity consumption chart

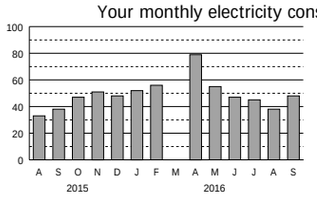

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.98		
Less : VAT	23.06		
Amount Net of VAT	307.92		
Less: BIR 2306	9.63		
BIR 2307	5.70	VATable Sales	307.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.59	VAT Zero Rated Sales	0.00
Add : VAT	23.06	VAT Amount	23.06
TOTAL AMOUNT DUE	315.65	TOTAL SALES	330.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/34150/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495937734381

Collection Ref. Code	: 1855-42-395-2	Premise Address	: SOBUSTEHA,KALUNASAN,CEBU CITY		
Account ID	: 4953145525-8				
Customer Name	: MILAN,RICHARD MONTECALVO	TOTAL AMOUNT DUE	: 580.85	Overdue Bill	: 1
Meter Number	: MTR1025732				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49531455258

BC16/228.4/34150/0/10/09-23-2016/86

4,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675330545981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589669

67594300005

Date : 09-23-2016

BC16/228.4/34300/0040355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6759430000-5

Collection Ref. Code : 1823-44-785-6

Customer Information----------

Name : PISIAO,EILEEN S

Premise Address : UNIT V SUBUSTIHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033243	Pole No	:	0040355
Serial No	:	125284359	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1805
Period From	:	08-22-2016	Prev Rdg	:	1735
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 121.16
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.61
CURRENT BILL - SEPTEMBER 2016		634.69
TOTAL AMOUNT DUE		1,309.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 720.00

Your monthly electricity consumption chart

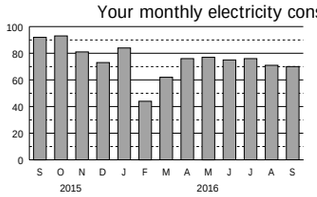

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.69		
Less : VAT	45.11		
Amount Net of VAT	589.58		
Less: BIR 2306	18.80		
BIR 2307	11.12	VATable Sales	589.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.66	VAT Zero Rated Sales	0.00
Add : VAT	45.11	VAT Amount	45.11
TOTAL AMOUNT DUE	604.77	TOTAL SALES	634.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/34300/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675330545981

Collection Ref. Code : 1823-44-785-6

Account ID : 6759430000-5

Customer Name : PISIAO,EILEEN S

Meter Number : MTR1033243

Period : Aug 2016

Premise Address : UNIT V SUBUSTIHA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,309.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67594300005

BC16/228.4/34300/0/10/09-23-2016/86

4,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953878853065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596525

95306300005

Date : 09-23-2016

BC16/228.4/34400/0040433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9530630000-5

Collection Ref. Code : 1827-70-515-9

Customer Information----------

Name : MILAN,PORFERIO P

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	215387WS6	Pole No	:	0040433
Serial No	:	44631084	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26350
Period From	:	08-22-2016	Prev Rdg	:	26292
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Surcharge	0.02 of 1,466.00	29.32
Sub-Total		- 138.28
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.92
CURRENT BILL - SEPTEMBER 2016		486.32
TOTAL AMOUNT DUE		1,952.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,510.00

Your monthly electricity consumption chart

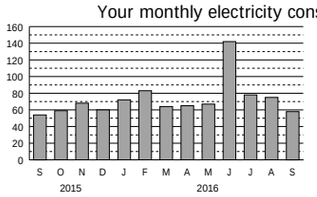

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.32		
Less : VAT	35.13		
Amount Net of VAT	451.19		
Less: BIR 2306	14.63		
BIR 2307	8.47	VATable Sales	451.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	428.09	VAT Zero Rated Sales	0.00
Add : VAT	35.13	VAT Amount	35.13
TOTAL AMOUNT DUE	463.22	TOTAL SALES	486.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/34400/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953878853065

Collection Ref. Code	: 1827-70-515-9	Premise Address	: CAPITOL HILLS		
Account ID	: 9530630000-5				
Customer Name	: MILAN,PORFERIO P	TOTAL AMOUNT DUE	: 1,952.22	Overdue Bill	: 2
Meter Number	: 215387WS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95306300005 BC16/228.4/34400/0/10/09-23-2016/86 4,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906913071688
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588361

90694300006

Date : 09-23-2016

BC16/228.4/34900/0040433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9069430000-6

Collection Ref. Code : 1823-48-479-4

Customer Information----------

Name : DELA RAMA,MYRNA R

Premise Address : SOBUSTIHA UNIT V,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	153603DS6	Pole No	:	0040433
Serial No	:	12236403	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	41437
Period From	:	08-22-2016	Prev Rdg	:	41130
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	420	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,195.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,679.26
Transmission Charge	0.3425/kWh	105.15
System Loss Charge	0.8726/kWh	267.89
Sub-Total		2,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,195.50	63.91
Sub-Total		91.70
Government Charges		
Franchise Tax - Local		22.71
Value Added Tax		
Generation		108.15
Transmission		2.88
System Loss		16.57
Distribution		106.01
Others		13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		416.31
CURRENT BILL - SEPTEMBER 2016		3,443.72
TOTAL AMOUNT DUE		6,639.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,225.00

Your monthly electricity consumption chart

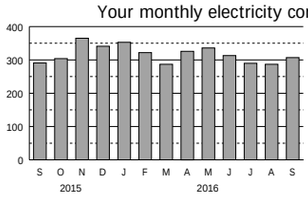

Avg Monthly Usage : 317.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,443.72		
Less : VAT	247.34		
Amount Net of VAT	3,196.38		
Less: BIR 2306	103.06		
BIR 2307	61.00	VATable Sales	3,196.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,032.32	VAT Zero Rated Sales	0.00
Add : VAT	247.34	VAT Amount	247.34
TOTAL AMOUNT DUE	3,279.66	TOTAL SALES	3,443.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/34900/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906913071688

Collection Ref. Code	: 1823-48-479-4	Premise Address	: SOBUSTIHA UNIT V,KALUNASAN,CEBU CITY		
Account ID	: 9069430000-6				
Customer Name	: DELA RAMA,MYRNA R	TOTAL AMOUNT DUE	: 6,639.31	Overdue Bill	: 1
Meter Number	: 153603DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90694300006 BC16/228.4/34900/0/10/09-23-2016/86 4,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482421394617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592410

48275300001

Date : 09-23-2016

BC16/228.4/35100/0040466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4827530000-1

Collection Ref. Code : 1833-64-233-3

Customer Information----------

Name : CATUBIG,DIONISIO D TM

Premise Address : OPRA VILLAGE KALUNASAN,UNIT V

TIN :

Metering Information----------

Meter No	:	272979GS6	Pole No	:	0040466
Serial No	:	46854671	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	81803
Period From	:	08-22-2016	Prev Rdg	:	81742
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 102.98
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.34
CURRENT BILL - SEPTEMBER 2016		556.68
TOTAL AMOUNT DUE		1,280.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 39.32

Your monthly electricity consumption chart

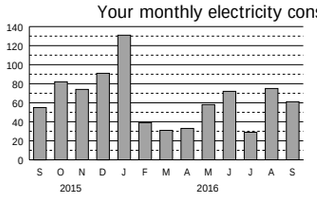

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.68		
Less : VAT	39.67		
Amount Net of VAT	517.01		
Less: BIR 2306	16.52		
BIR 2307	9.76	VATable Sales	517.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.73	VAT Zero Rated Sales	0.00
Add : VAT	39.67	VAT Amount	39.67
TOTAL AMOUNT DUE	530.40	TOTAL SALES	556.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/35100/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482421394617

Collection Ref. Code	: 1833-64-233-3	Premise Address	: OPRA VILLAGE KALUNASAN,UNIT V
Account ID	: 4827530000-1		
Customer Name	: CATUBIG,DIONISIO D TM	TOTAL AMOUNT DUE	: 1,280.44
Meter Number	: 272979GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48275300001 BC16/228.4/35100/0/10/09-23-2016/86 4,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951944234332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595215

95157605924

Date : 09-23-2016

BC16/228.4/35250/0040433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9515760592-4

Collection Ref. Code : 1853-99-194-5

Customer Information----------

Name : BARBECHO,DIOSDADO ANOG

Premise Address : UNIT 5 OPRA SOBUSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564469 GS6	Pole No	:	0040433
Serial No	:	24883569	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1281
Period From	:	08-22-2016	Prev Rdg	:	1232
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	226	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 182.91
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.21
CURRENT BILL - SEPTEMBER 2016		339.08
TOTAL AMOUNT DUE		648.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 131.00

Your monthly electricity consumption chart

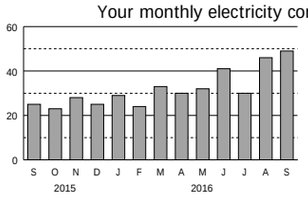

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.08		
Less : VAT	23.69		
Amount Net of VAT	315.39		
Less: BIR 2306	9.87		
BIR 2307	5.84	VATable Sales	315.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.68	VAT Zero Rated Sales	0.00
Add : VAT	23.69	VAT Amount	23.69
TOTAL AMOUNT DUE	323.37	TOTAL SALES	339.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/35250/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951944234332

Collection Ref. Code	: 1853-99-194-5	Premise Address	: UNIT 5 OPRA SOBUSTEHA,KALUNASAN,CEBU CITY		
Account ID	: 9515760592-4				
Customer Name	: BARBECHO,DIOSDADO ANOG	TOTAL AMOUNT DUE	: 648.98	Overdue Bill	: 1
Meter Number	: 564469 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95157605924 BC16/228.4/35250/0/10/09-23-2016/86 4,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803261984555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587534

80306817166

Date : 09-23-2016

BC16/228.4/35260/0040444/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8030681716-6

Collection Ref. Code : 1857-91-851-7

Customer Information----------

Name : BARBECHO,ROCELYN BELESCO

Premise Address : UNIT 5 OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	329924 GS6	Pole No	:	0040444
Serial No	:	45054669	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1758
Period From	:	08-22-2016	Prev Rdg	:	1716
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	136	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Surcharge	0.02 of 643.50	12.87
Sub-Total		- 149.51
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.21
CURRENT BILL - SEPTEMBER 2016		299.66
TOTAL AMOUNT DUE		943.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 534.00

Your monthly electricity consumption chart

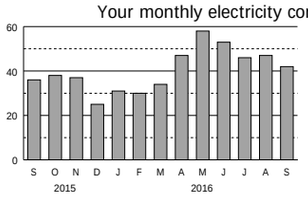

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.66		
Less : VAT	21.28		
Amount Net of VAT	278.38		
Less: BIR 2306	8.87		
BIR 2307	5.17	VATable Sales	278.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.34	VAT Zero Rated Sales	0.00
Add : VAT	21.28	VAT Amount	21.28
TOTAL AMOUNT DUE	285.62	TOTAL SALES	299.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/35260/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803261984555

Collection Ref. Code	: 1857-91-851-7	Premise Address	: UNIT 5 OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 8030681716-6				
Customer Name	: BARBECHO,ROCELYN BELESCO	TOTAL AMOUNT DUE	: 943.06	Overdue Bill	: 2
Meter Number	: 329924 GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80306817166 BC16/228.4/35260/0/10/09-23-2016/86 4,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430804213207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600341

43036300002

Date : 09-23-2016

BC16/228.4/35300/0040444/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4303630000-2

Collection Ref. Code : 1837-42-680-5

Customer Information----------

Name : GEYROSAGA,ROBERTO P TM

Premise Address : SUBUSTEHA KALUNASAN

TIN :

Metering Information----------

Meter No	:	565348 GS6	Pole No	:	0040444
Serial No	:	25894217	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3857
Period From	:	08-22-2016	Prev Rdg	:	3804
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 350.00	7.00
Sub-Total		- 146.29
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.72
CURRENT BILL - SEPTEMBER 2016		422.38
TOTAL AMOUNT DUE		772.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 656.00

Your monthly electricity consumption chart

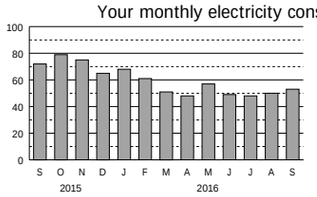

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.38		
Less : VAT	29.75		
Amount Net of VAT	392.63		
Less: BIR 2306	12.39		
BIR 2307	7.35	VATable Sales	392.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.89	VAT Zero Rated Sales	0.00
Add : VAT	29.75	VAT Amount	29.75
TOTAL AMOUNT DUE	402.64	TOTAL SALES	422.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/35300/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430804213207

Collection Ref. Code	: 1837-42-680-5	Premise Address	: SUBUSTEHA KALUNASAN		
Account ID	: 4303630000-2				
Customer Name	: GEYROSAGA,ROBERTO P TM	TOTAL AMOUNT DUE	: 772.26	Overdue Bill	: 1
Meter Number	: 565348 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43036300002 BC16/228.4/35300/0/10/09-23-2016/86 4,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381984854591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593033

38136300001

Date : 09-23-2016

BC16/228.4/35600/0048955/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813630000-1

Collection Ref. Code : 1837-59-485-6

Customer Information----------

Name : LABONG,GLORIA P TM

Premise Address : SOBUSTIHA KALUNASAN

TIN :

Metering Information----------

Meter No	:	152746DS6	Pole No	:	0048955
Serial No	:	10568456	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	45735
Period From	:	08-22-2016	Prev Rdg	:	45698
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 173.01
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.25
CURRENT BILL - SEPTEMBER 2016		219.46
TOTAL AMOUNT DUE		524.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 300.00

Your monthly electricity consumption chart

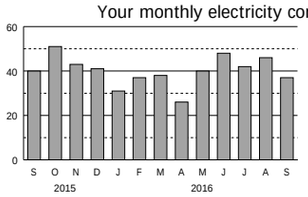

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.46		
Less : VAT	15.24		
Amount Net of VAT	204.22		
Less: BIR 2306	6.35		
BIR 2307	3.73	VATable Sales	204.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.14	VAT Zero Rated Sales	0.00
Add : VAT	15.24	VAT Amount	15.24
TOTAL AMOUNT DUE	209.38	TOTAL SALES	219.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/35600/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381984854591

Collection Ref. Code	: 1837-59-485-6	Premise Address	: SOBUSTIHA KALUNASAN		
Account ID	: 3813630000-1				
Customer Name	: LABONG,GLORIA P TM	TOTAL AMOUNT DUE	: 524.25	Overdue Bill	: 1
Meter Number	: 152746DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38136300001 BC16/228.4/35600/0/10/09-23-2016/86 4,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808573408952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590092

80864300001

Date : 09-23-2016

BC16/228.4/35700/0048944/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8086430000-1

Collection Ref. Code : 1811-19-140-1

Customer Information----------

Name : RAMIREZ,ISAIAS TM D.

Premise Address : UNIT V OPRRA,Cebu City

TIN :

Metering Information----------

Meter No	:	203650WS6	Pole No	:	0048944
Serial No	:	42804821	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	78490
Period From	:	08-22-2016	Prev Rdg	:	78387
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,324.50	26.49
Sub-Total		35.81
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.78
CURRENT BILL - SEPTEMBER 2016		1,164.87
Advance Payment/Credit Adjustments		- 0.80
TOTAL AMOUNT DUE		2,488.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,200.00

Your monthly electricity consumption chart

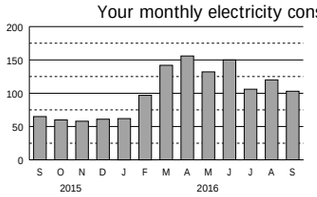

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.87		
Less : VAT	84.03		
Amount Net of VAT	1,080.84		
Less: BIR 2306	35.01		
BIR 2307	20.64	VATable Sales	1,080.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.19	VAT Zero Rated Sales	0.00
Add : VAT	84.03	VAT Amount	84.03
TOTAL AMOUNT DUE	1,109.22	TOTAL SALES	1,164.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/35700/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808573408952

Collection Ref. Code	: 1811-19-140-1	Premise Address	: UNIT V OPRRA,Cebu City		
Account ID	: 8086430000-1				
Customer Name	: RAMIREZ,ISAIAS TM D.	TOTAL AMOUNT DUE	: 2,488.49	Overdue Bill	: 1
Meter Number	: 203650WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80864300001 BC16/228.4/35700/0/10/09-23-2016/86 4,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567496558800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586300

56705300004

Date : 09-23-2016

BC16/228.4/35850/0040355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5670530000-4

Collection Ref. Code : 1823-76-104-6

Customer Information----------

Name : GABALES,JIMBO H

Premise Address : SITIO SOBUSTIHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390043GS6	Pole No	:	0040355
Serial No	:	94520453	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11905
Period From	:	08-22-2016	Prev Rdg	:	11790
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	200	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.3425/kWh	39.39
System Loss Charge	0.8726/kWh	100.35
Sub-Total		768.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		37.54
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		40.51
Transmission		1.08
System Loss		6.22
Distribution		40.09
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.77
CURRENT BILL - SEPTEMBER 2016		1,297.14
TOTAL AMOUNT DUE		2,653.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,163.00

Your monthly electricity consumption chart

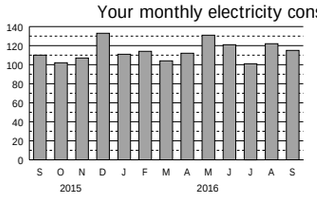

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.14		
Less : VAT	93.43		
Amount Net of VAT	1,203.71		
Less: BIR 2306	38.94		
BIR 2307	22.98	VATable Sales	1,203.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.79	VAT Zero Rated Sales	0.00
Add : VAT	93.43	VAT Amount	93.43
TOTAL AMOUNT DUE	1,235.22	TOTAL SALES	1,297.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/35850/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567496558800

Collection Ref. Code	: 1823-76-104-6	Premise Address	: SITIO SOBUSTIHA,KALUNASAN,CEBU CITY		
Account ID	: 5670530000-4				
Customer Name	: GABALES,JIMBO H	TOTAL AMOUNT DUE	: 2,653.84	Overdue Bill	: 1
Meter Number	: 390043GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56705300004 BC16/228.4/35850/0/10/09-23-2016/86 4,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455031839266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596371

45516529109

Date : 09-23-2016

BC16/228.4/36040/0048955/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4551652910-9

Collection Ref. Code : 1853-72-989-2

Customer Information----------

Name : BELECARIO,ALMA DE LEON

Premise Address : UNIT V OPRA,SITIO SABUSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558713 GS6	Pole No	:	0048955
Serial No	:	25894143	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5138
Period From	:	08-22-2016	Prev Rdg	:	4976
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	886.12
Transmission Charge	0.3425/kWh	55.49
System Loss Charge	0.8726/kWh	141.36
Sub-Total		1,082.97
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,737.00	34.74
Sub-Total		49.40
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		57.08
Transmission		1.52
System Loss		8.74
Distribution		56.22
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		220.13
CURRENT BILL - SEPTEMBER 2016		1,821.03
TOTAL AMOUNT DUE		3,557.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,649.00

Your monthly electricity consumption chart

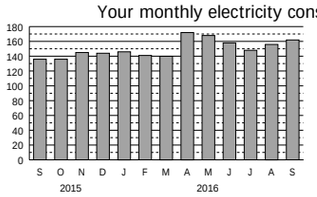

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.03		
Less : VAT	130.93		
Amount Net of VAT	1,690.10		
Less: BIR 2306	54.56		
BIR 2307	32.26	VATable Sales	1,690.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.28	VAT Zero Rated Sales	0.00
Add : VAT	130.93	VAT Amount	130.93
TOTAL AMOUNT DUE	1,734.21	TOTAL SALES	1,821.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/36040/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455031839266

Collection Ref. Code	: 1853-72-989-2	Premise Address	: UNIT V OPRA,SITIO SABUSTEHA,KALUNASAN,CEBU CITY
Account ID	: 4551652910-9		
Customer Name	: BELECARIO,ALMA DE LEON	TOTAL AMOUNT DUE	: 3,557.83
Meter Number	: 558713 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45516529109 BC16/228.4/36040/0/10/09-23-2016/86 4,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463234771988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600303

46375300004

Date : 09-23-2016

BC16/228.4/36100/0048955/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637530000-4

Collection Ref. Code : 1833-74-923-5

Customer Information----------

Name : MATAHUM,JUDITHA D TM

Premise Address : UNIT V OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	213466WS6	Pole No	:	0048955
Serial No	:	48746964	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	82563
Period From	:	08-22-2016	Prev Rdg	:	82498
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 1,115.50	22.31
Sub-Total		- 102.79
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.00
CURRENT BILL - SEPTEMBER 2016		600.72
TOTAL AMOUNT DUE		1,166.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 550.00

Your monthly electricity consumption chart

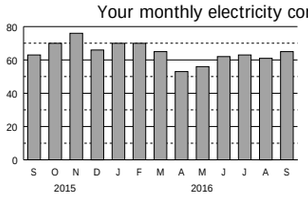

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.72		
Less : VAT	43.11		
Amount Net of VAT	557.61		
Less: BIR 2306	17.95		
BIR 2307	10.53	VATable Sales	557.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.13	VAT Zero Rated Sales	0.00
Add : VAT	43.11	VAT Amount	43.11
TOTAL AMOUNT DUE	572.24	TOTAL SALES	600.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/36100/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463234771988

Collection Ref. Code	: 1833-74-923-5	Premise Address	: UNIT V OPRA KALUNASAN		
Account ID	: 4637530000-4				
Customer Name	: MATAHUM,JUDITHA D TM	TOTAL AMOUNT DUE	: 1,166.26	Overdue Bill	: 1
Meter Number	: 213466WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46375300004 BC16/228.4/36100/0/10/09-23-2016/86 4,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554611642978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595980

55476300003

Date : 09-23-2016

BC16/228.4/36200/0048955/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5547630000-3

Collection Ref. Code : 1831-22-833-5

Customer Information----------

Name : PICARDAL,JOVITA E TM

Premise Address : OPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	215397WS6	Pole No	:	0048955
Serial No	:	48540659	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	64312
Period From	:	08-22-2016	Prev Rdg	:	64216
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	50	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Surcharge	0.02 of 955.50	19.11
Sub-Total		- 26.96
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.31
CURRENT BILL - SEPTEMBER 2016		1,019.79
TOTAL AMOUNT DUE		1,975.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 824.00

Your monthly electricity consumption chart

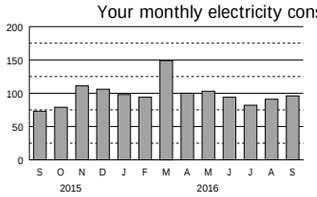

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.79		
Less : VAT	72.88		
Amount Net of VAT	946.91		
Less: BIR 2306	30.37		
BIR 2307	18.02	VATable Sales	946.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.52	VAT Zero Rated Sales	0.00
Add : VAT	72.88	VAT Amount	72.88
TOTAL AMOUNT DUE	971.40	TOTAL SALES	1,019.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/36200/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554611642978

Collection Ref. Code : 1831-22-833-5

Account ID : 5547630000-3

Customer Name : PICARDAL,JOVITA E TM

Meter Number : 215397WS6

Period : Aug 2016

Premise Address : OPRA VILLAGE KALUNASAN

TOTAL AMOUNT DUE : 1,975.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55476300003

BC16/228.4/36200/0/10/09-23-2016/86

4,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806123888080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589165

80616300002

Date : 09-23-2016

BC16/228.4/36400/0048955/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8061630000-2

Collection Ref. Code : 1829-23-257-6

Customer Information----------

Name : MORANDANTE,MARAVILLOSO L

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	215395WS6	Pole No	:	0048955
Serial No	:	46413959	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19224
Period From	:	08-22-2016	Prev Rdg	:	19121
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 889.50	17.79
Sub-Total		27.11
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.67
CURRENT BILL - SEPTEMBER 2016		1,155.06
TOTAL AMOUNT DUE		2,044.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 847.00

Your monthly electricity consumption chart

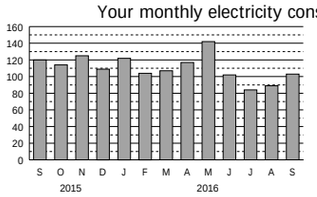

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.06		
Less : VAT	82.98		
Amount Net of VAT	1,072.08		
Less: BIR 2306	34.58		
BIR 2307	20.46	VATable Sales	1,072.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.04	VAT Zero Rated Sales	0.00
Add : VAT	82.98	VAT Amount	82.98
TOTAL AMOUNT DUE	1,100.02	TOTAL SALES	1,155.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/36400/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806123888080

Collection Ref. Code	: 1829-23-257-6	Premise Address	: CAPITOL HILLS		
Account ID	: 8061630000-2				
Customer Name	: MORANDANTE,MARAVILLOSO L	TOTAL AMOUNT DUE	: 2,044.61	Overdue Bill	: 1
Meter Number	: 215395WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80616300002 BC16/228.4/36400/0/10/09-23-2016/86 4,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934797117346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586257

93443300004

Date : 09-23-2016

BC16/228.4/36500/0048955/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9344330000-4

Collection Ref. Code : 1839-72-137-5

Customer Information----------

Name : MORANDARTE,REMEDIOS L

Premise Address : OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128939	Pole No	:	0048955
Serial No	:	40078861	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	489
Period From	:	08-22-2016	Prev Rdg	:	440
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		562.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.6049/kWh	29.64
System Loss Charge	0.8472/kWh	41.51
Sub-Total		339.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 562.50	11.25
Sub-Total		15.69
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		17.27
Transmission		0.81
System Loss		2.52
Distribution		17.43
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		67.46
CURRENT BILL - SEPTEMBER 2016		567.54
TOTAL AMOUNT DUE		1,130.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 564.00

Your monthly electricity consumption chart

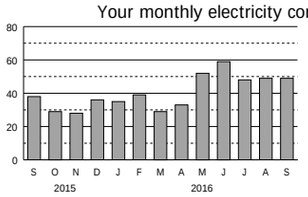

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.54		
Less : VAT	40.36		
Amount Net of VAT	527.18		
Less: BIR 2306	16.82		
BIR 2307	10.08	VATable Sales	527.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.28	VAT Zero Rated Sales	0.00
Add : VAT	40.36	VAT Amount	40.36
TOTAL AMOUNT DUE	540.64	TOTAL SALES	567.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/36500/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934797117346

Collection Ref. Code	: 1839-72-137-5	Premise Address	: OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 9344330000-4				
Customer Name	: MORANDARTE,REMEDIOS L	TOTAL AMOUNT DUE	: 1,130.10	Overdue Bill	: 1
Meter Number	: MTR1128939				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93443300004 BC16/228.4/36500/0/10/09-23-2016/86 4,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931796879668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598926

93136300006

Date : 09-23-2016

BC16/228.4/36700/0048955/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313630000-6

Collection Ref. Code : 1837-53-128-5

Customer Information----------

Name : MIRANDA,CENONA E TM

Premise Address : SITIO SOBUSTEHA KALUNASA

TIN :

Metering Information----------

Meter No	:	MTR1075035	Pole No	:	0048955
Serial No	:	40038471	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4332
Period From	:	08-22-2016	Prev Rdg	:	4056
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:		Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,097.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,509.69
Transmission Charge	0.6049/kWh	166.95
System Loss Charge	0.8472/kWh	233.83
Sub-Total		1,910.47
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,097.50	61.95
Sub-Total		86.93
Government Charges		
Franchise Tax - Local		20.94
Value Added Tax		
Generation		97.23
Transmission		4.58
System Loss		14.20
Distribution		95.37
Others		12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		376.75
CURRENT BILL - SEPTEMBER 2016		3,168.88
TOTAL AMOUNT DUE		6,266.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 3,084.00

Your monthly electricity consumption chart

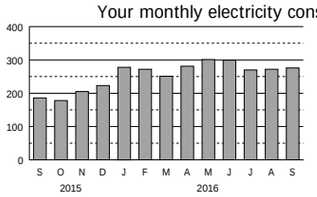

Avg Monthly Usage : 253.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,168.88		
Less : VAT	224.32		
Amount Net of VAT	2,944.56		
Less: BIR 2306	93.47		
BIR 2307	56.26	VATable Sales	2,944.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,794.83	VAT Zero Rated Sales	0.00
Add : VAT	224.32	VAT Amount	224.32
TOTAL AMOUNT DUE	3,019.15	TOTAL SALES	3,168.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/36700/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931796879668

Collection Ref. Code	: 1837-53-128-5	Premise Address	: SITIO SOBUSTEHA KALUNASA
Account ID	: 9313630000-6		
Customer Name	: MIRANDA,CENONA E TM	TOTAL AMOUNT DUE	: 6,266.62
Meter Number	: MTR1075035		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93136300006 BC16/228.4/36700/0/10/09-23-2016/86 4,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597881519919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599823

59704867197

Date : 09-23-2016

BC16/228.4/36960/0048955/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970486719-7

Collection Ref. Code : 1859-23-434-8

Customer Information----------

Name : MILLANES,JHUNILOU VILLAVER

Premise Address : SOBUSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005461	Pole No	:	0048955
Serial No	:	121517177	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1985
Period From	:	08-22-2016	Prev Rdg	:	1900
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	122	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		- 56.66
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		108.47
CURRENT BILL - SEPTEMBER 2016		868.24
TOTAL AMOUNT DUE		2,117.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,184.00

Your monthly electricity consumption chart

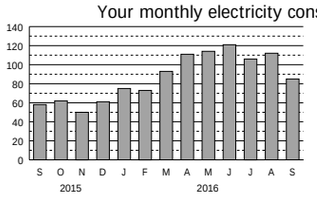

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.24		
Less : VAT	62.28		
Amount Net of VAT	805.96		
Less: BIR 2306	25.95		
BIR 2307	15.31	VATable Sales	805.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.70	VAT Zero Rated Sales	0.00
Add : VAT	62.28	VAT Amount	62.28
TOTAL AMOUNT DUE	826.98	TOTAL SALES	868.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/36960/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597881519919

Collection Ref. Code	: 1859-23-434-8	Premise Address	: SOBUSTEHA,KALUNASAN,CEBU CITY		
Account ID	: 5970486719-7				
Customer Name	: MILLANES,JHUNILOU VILLAVER	TOTAL AMOUNT DUE	: 2,117.16	Overdue Bill	: 1
Meter Number	: MTR1005461				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59704867197 BC16/228.4/36960/0/10/09-23-2016/86 4,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346419428531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591414

34644300005

Date : 09-23-2016

BC16/228.4/37000/0048970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464430000-5

Collection Ref. Code : 1809-68-317-3

Customer Information----------

Name : VALENCIA,HAYDEE TM B.

Premise Address : OPPRA SOBUSTTEHA,Cebu City

TIN :

Metering Information----------

Meter No	:	432983GS6	Pole No	:	0048970
Serial No	:	53955671	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14576
Period From	:	08-22-2016	Prev Rdg	:	14420
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,802.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	853.30
Transmission Charge	0.3425/kWh	53.43
System Loss Charge	0.8726/kWh	136.13
Sub-Total		1,042.86
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,803.00	36.06
Sub-Total		50.18
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		54.95
Transmission		1.46
System Loss		8.42
Distribution		54.16
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		212.29
CURRENT BILL - SEPTEMBER 2016		1,756.69
TOTAL AMOUNT DUE		3,559.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,674.00

Your monthly electricity consumption chart

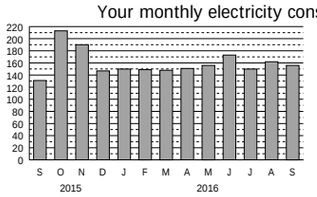

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.69		
Less : VAT	126.40		
Amount Net of VAT	1,630.29		
Less: BIR 2306	52.67		
BIR 2307	31.12	VATable Sales	1,630.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,546.50	VAT Zero Rated Sales	0.00
Add : VAT	126.40	VAT Amount	126.40
TOTAL AMOUNT DUE	1,672.90	TOTAL SALES	1,756.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/37000/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346419428531

Collection Ref. Code : 1809-68-317-3

Account ID : 3464430000-5

Customer Name : VALENCIA,HAYDEE TM B.

Meter Number : 432983GS6

Period : Aug 2016

Premise Address : OPPRA SOBUSTTEHA,Cebu City

TOTAL AMOUNT DUE : 3,559.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34644300005

BC16/228.4/37000/0/10/09-23-2016/86

4,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641421127496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589820

64174329710

Date : 09-23-2016

BC16/228.4/37150/0048970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417432971-0

Collection Ref. Code : 1855-87-185-8

Customer Information----------

Name : TEMPLA,RAYMOND SEGOVIA

Premise Address : SOBUSTEHA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	000804 EFS6	Pole No	:	0048970
Serial No	:	118018772	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2449
Period From	:	08-22-2016	Prev Rdg	:	2374
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	332	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 94.15
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.56
CURRENT BILL - SEPTEMBER 2016		718.40
TOTAL AMOUNT DUE		1,418.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 617.00

Your monthly electricity consumption chart

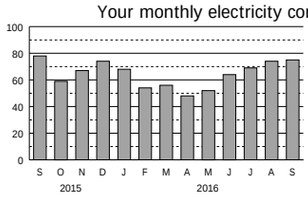

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.40		
Less : VAT	51.12		
Amount Net of VAT	667.28		
Less: BIR 2306	21.29		
BIR 2307	12.63	VATable Sales	667.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.36	VAT Zero Rated Sales	0.00
Add : VAT	51.12	VAT Amount	51.12
TOTAL AMOUNT DUE	684.48	TOTAL SALES	718.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/37150/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641421127496

Collection Ref. Code	: 1855-87-185-8	Premise Address	: SOBUSTEHA,KALUNASAN		
Account ID	: 6417432971-0				
Customer Name	: TEMPLA,RAYMOND SEGOVIA	TOTAL AMOUNT DUE	: 1,418.46	Overdue Bill	: 1
Meter Number	: 000804 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64174329710 BC16/228.4/37150/0/10/09-23-2016/86 4,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403407935357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588018

40375300007

Date : 09-23-2016

BC16/228.4/37200/0048970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4037530000-7

Collection Ref. Code : 1833-66-161-3

Customer Information----------

Name : MARATA,VIRGILIO E TM

Premise Address : UNIT V OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	339705GS6	Pole No	:	0048970
Serial No	:	49025708	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8499
Period From	:	08-22-2016	Prev Rdg	:	8425
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	50	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 92.45
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.42
CURRENT BILL - SEPTEMBER 2016		709.39
TOTAL AMOUNT DUE		1,422.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 715.00

Your monthly electricity consumption chart

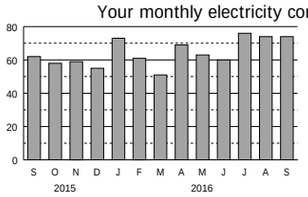

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.39		
Less : VAT	50.51		
Amount Net of VAT	658.88		
Less: BIR 2306	21.05		
BIR 2307	12.47	VATable Sales	658.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.36	VAT Zero Rated Sales	0.00
Add : VAT	50.51	VAT Amount	50.51
TOTAL AMOUNT DUE	675.87	TOTAL SALES	709.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/37200/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403407935357

Collection Ref. Code	: 1833-66-161-3	Premise Address	: UNIT V OPRA VILLAGE,KALUNASAN		
Account ID	: 4037530000-7				
Customer Name	: MARATA,VIRGILIO E TM	TOTAL AMOUNT DUE	: 1,422.16	Overdue Bill	: 1
Meter Number	: 339705GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40375300007 BC16/228.4/37200/0/10/09-23-2016/86 4,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462852034087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599756

46275300005

Date : 09-23-2016

BC16/228.4/37390/0040466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627530000-5

Collection Ref. Code : 1833-61-785-1

Customer Information----------

Name : JACABAN,MELIE D TM

Premise Address : UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1150754	Pole No	:	0040466
Serial No	:	133480598	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	642
Period From	:	08-22-2016	Prev Rdg	:	524
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.3425/kWh	40.42
System Loss Charge	0.8726/kWh	102.97
Sub-Total		788.84
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,324.00	26.48
Sub-Total		37.16
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		41.57
Transmission		1.11
System Loss		6.37
Distribution		41.12
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.66
CURRENT BILL - SEPTEMBER 2016		1,329.29
TOTAL AMOUNT DUE		2,653.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,153.00

Your monthly electricity consumption chart

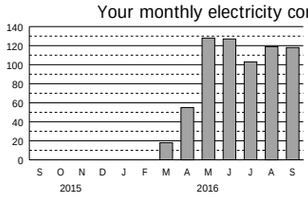

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.29		
Less : VAT	95.68		
Amount Net of VAT	1,233.61		
Less: BIR 2306	39.89		
BIR 2307	23.55	VATable Sales	1,233.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.17	VAT Zero Rated Sales	0.00
Add : VAT	95.68	VAT Amount	95.68
TOTAL AMOUNT DUE	1,265.85	TOTAL SALES	1,329.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/37390/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462852034087

Collection Ref. Code	: 1833-61-785-1	Premise Address	: UNIT V OPRA VILLAGE		
Account ID	: 4627530000-5				
Customer Name	: JACABAN,MELIE D TM	TOTAL AMOUNT DUE	: 2,653.41	Overdue Bill	: 1
Meter Number	: MTR1150754				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46275300005 BC16/228.4/37390/0/10/09-23-2016/86 4,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982430002146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592318

98275300006

Date : 09-23-2016

BC16/228.4/37500/0040422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9827530000-6

Collection Ref. Code : 1833-64-905-2

Customer Information----------

Name : PEDARIA,ENRICO L TM

Premise Address : UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	208193WS6	Pole No	:	0040422
Serial No	:	44653813	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	79870
Period From	:	08-22-2016	Prev Rdg	:	79490
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	100	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,967.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,078.56
Transmission Charge	0.3425/kWh	130.15
System Loss Charge	0.8726/kWh	331.59
Sub-Total		2,540.30
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,967.00	99.34
Sub-Total		133.74
Government Charges		
Franchise Tax - Local		28.25
Value Added Tax		
Generation		133.87
Transmission		3.56
System Loss		20.50
Distribution		131.07
Others		19.44
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		517.72
CURRENT BILL - SEPTEMBER 2016		4,284.05
TOTAL AMOUNT DUE		9,251.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 3,400.00

Your monthly electricity consumption chart

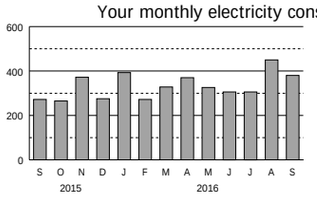

Avg Monthly Usage : 331.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,284.05		
Less : VAT	308.44		
Amount Net of VAT	3,975.61		
Less: BIR 2306	128.52		
BIR 2307	75.89	VATable Sales	3,975.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,771.20	VAT Zero Rated Sales	0.00
Add : VAT	308.44	VAT Amount	308.44
TOTAL AMOUNT DUE	4,079.64	TOTAL SALES	4,284.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/37500/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982430002146

Collection Ref. Code	: 1833-64-905-2	Premise Address	: UNIT V OPRA VILLAGE		
Account ID	: 9827530000-6				
Customer Name	: PEDARIA,ENRICO L TM	TOTAL AMOUNT DUE	: 9,251.22	Overdue Bill	: 1
Meter Number	: 208193WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98275300006 BC16/228.4/37500/0/10/09-23-2016/86 4,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562481542365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599938

56275300004

Date : 09-23-2016

BC16/228.4/37600/0040466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5627530000-4

Collection Ref. Code : 1833-61-788-6

Customer Information----------

Name : PAZ,EVARITA DE B TM

Premise Address : UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	564839 GS6	Pole No	:	0040466
Serial No	:	63996264	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10383
Period From	:	08-22-2016	Prev Rdg	:	10100
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	100	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,932.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,547.98
Transmission Charge	0.3425/kWh	96.93
System Loss Charge	0.8726/kWh	246.95
Sub-Total		1,891.86
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,933.00	78.66
Sub-Total		104.27
Government Charges		
Franchise Tax - Local		21.08
Value Added Tax		
Generation		99.69
Transmission		2.66
System Loss		15.26
Distribution		97.77
Others		15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		386.32
CURRENT BILL - SEPTEMBER 2016		3,197.20
TOTAL AMOUNT DUE		7,130.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,153.00

Your monthly electricity consumption chart

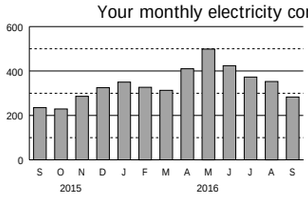

Avg Monthly Usage : 339.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,197.20		
Less : VAT	230.42		
Amount Net of VAT	2,966.78		
Less: BIR 2306	96.00		
BIR 2307	56.64	VATable Sales	2,966.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,814.14	VAT Zero Rated Sales	0.00
Add : VAT	230.42	VAT Amount	230.42
TOTAL AMOUNT DUE	3,044.56	TOTAL SALES	3,197.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/37600/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562481542365

Collection Ref. Code	: 1833-61-788-6	Premise Address	: UNIT V OPRA VILLAGE		
Account ID	: 5627530000-4				
Customer Name	: PAZ,EVARITA DE B TM	TOTAL AMOUNT DUE	: 7,130.02	Overdue Bill	: 1
Meter Number	: 564839 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56275300004 BC16/228.4/37600/0/10/09-23-2016/86 4,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220966558185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595338

22007715992

Date : 09-23-2016

BC16/228.4/37650/0040466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2200771599-2

Collection Ref. Code : 1853-96-554-5

Customer Information----------

Name : CLARISSA,BONNA GUBALANE

Premise Address : SOBUSTEHA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	564264 GS6	Pole No	:	0040466
Serial No	:	93004184	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3404
Period From	:	08-22-2016	Prev Rdg	:	3334
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	208	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		- 108.63
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.21
CURRENT BILL - SEPTEMBER 2016		648.82
TOTAL AMOUNT DUE		1,329.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 620.00

Your monthly electricity consumption chart

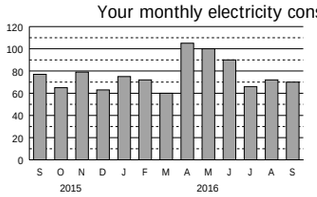

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.82		
Less : VAT	46.62		
Amount Net of VAT	602.20		
Less: BIR 2306	19.43		
BIR 2307	11.38	VATable Sales	602.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.39	VAT Zero Rated Sales	0.00
Add : VAT	46.62	VAT Amount	46.62
TOTAL AMOUNT DUE	618.01	TOTAL SALES	648.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/37650/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220966558185

Collection Ref. Code	: 1853-96-554-5	Premise Address	: SOBUSTEHA,KALUNASAN		
Account ID	: 2200771599-2				
Customer Name	: CLARISSA,BONNA GUBALANE	TOTAL AMOUNT DUE	: 1,329.96	Overdue Bill	: 1
Meter Number	: 564264 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22007715992 BC16/228.4/37650/0/10/09-23-2016/86 4,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013297754170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592707

01385300007

Date : 09-23-2016

BC16/228.4/37900/0040466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138530000-7

Collection Ref. Code : 1833-80-554-2

Customer Information----------

Name : RABOY,ISABEITA B TM

Premise Address : UNIT V OPRRA KALUNASAN,ADJACENT TO CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1115564	Pole No	:	0040466
Serial No	:	40049072	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1629
Period From	:	08-22-2016	Prev Rdg	:	1526
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,167.50	23.35
Sub-Total		32.67
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.38
CURRENT BILL - SEPTEMBER 2016		1,161.33
TOTAL AMOUNT DUE		2,328.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,119.81

Your monthly electricity consumption chart

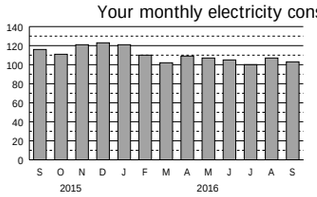

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.33		
Less : VAT	83.65		
Amount Net of VAT	1,077.68		
Less: BIR 2306	34.85		
BIR 2307	20.57	VATable Sales	1,077.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.26	VAT Zero Rated Sales	0.00
Add : VAT	83.65	VAT Amount	83.65
TOTAL AMOUNT DUE	1,105.91	TOTAL SALES	1,161.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/37900/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013297754170

Collection Ref. Code	: 1833-80-554-2	Premise Address	: UNIT V OPRRA KALUNASAN,ADJACENT TO CHAPEL		
Account ID	: 0138530000-7				
Customer Name	: RABOY,ISABEITA B TM	TOTAL AMOUNT DUE	: 2,328.61	Overdue Bill	: 1
Meter Number	: MTR1115564				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01385300007 BC16/228.4/37900/0/10/09-23-2016/86 4,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546133116004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591921

5461267487

Date : 09-23-2016

BC16/228.4/37950/0040333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5461267487-6

Collection Ref. Code : 1853-83-560-9

Customer Information----------

Name : YUSON,RICHARD CABAJAR

Premise Address : BLOCK 20 LOT 2,SOBUSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1042 EIS6	Pole No	:	0040333
Serial No	:	88063267	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15320
Period From	:	08-22-2016	Prev Rdg	:	14850
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	391	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,717.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,570.85
Transmission Charge	0.3425/kWh	160.98
System Loss Charge	0.8726/kWh	410.12
Sub-Total		3,141.95
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,717.50	114.35
Sub-Total		156.90
Government Charges		
Franchise Tax - Local		34.86
Value Added Tax		
Generation		165.58
Transmission		4.41
System Loss		25.36
Distribution		161.98
Others		23.01
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		639.12
CURRENT BILL - SEPTEMBER 2016		5,287.78
TOTAL AMOUNT DUE		11,005.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 5,233.00

Your monthly electricity consumption chart

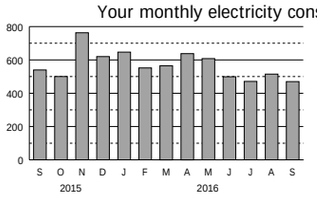

Avg Monthly Usage : 568.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,287.78		
Less : VAT	380.34		
Amount Net of VAT	4,907.44		
Less: BIR 2306	158.48		
BIR 2307	93.67	VATable Sales	4,907.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,655.29	VAT Zero Rated Sales	0.00
Add : VAT	380.34	VAT Amount	380.34
TOTAL AMOUNT DUE	5,035.63	TOTAL SALES	5,287.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/37950/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546133116004

Collection Ref. Code	: 1853-83-560-9	Premise Address	: BLOCK 20 LOT 2,SOBUSTEHA,KALUNASAN,CEBU CITY
Account ID	: 5461267487-6		
Customer Name	: YUSON,RICHARD CABAJAR	TOTAL AMOUNT DUE	: 11,005.08
Meter Number	: 1042 EIS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5461267487 BC16/228.4/37950/0/10/09-23-2016/86 4,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294161178684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599337

29406300003

Date : 09-23-2016

BC16/228.4/38000/0040333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2940630000-3

Collection Ref. Code : 1827-89-305-2

Customer Information----------

Name : BELECARIO,VIRGILIO L

Premise Address : OPRA CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	125159WS6	Pole No	:	0040333
Serial No	:	74008288	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	33078
Period From	:	08-22-2016	Prev Rdg	:	32658
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	100	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,838.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,297.36
Transmission Charge	0.3425/kWh	143.85
System Loss Charge	0.8726/kWh	366.49
Sub-Total		2,807.70
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,839.00	96.78
Sub-Total		134.80
Government Charges		
Franchise Tax - Local		31.12
Value Added Tax		
Generation		147.97
Transmission		3.93
System Loss		22.67
Distribution		144.81
Others		19.91
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		570.50
CURRENT BILL - SEPTEMBER 2016		4,719.75
TOTAL AMOUNT DUE		9,558.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,863.00

Your monthly electricity consumption chart

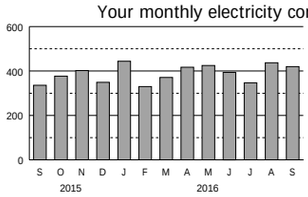

Avg Monthly Usage : 388.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,719.75		
Less : VAT	339.29		
Amount Net of VAT	4,380.46		
Less: BIR 2306	141.38		
BIR 2307	83.61	VATable Sales	4,380.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,155.47	VAT Zero Rated Sales	0.00
Add : VAT	339.29	VAT Amount	339.29
TOTAL AMOUNT DUE	4,494.76	TOTAL SALES	4,719.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/38000/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294161178684

Collection Ref. Code	: 1827-89-305-2	Premise Address	: OPRA CAPITOL HILLS		
Account ID	: 2940630000-3				
Customer Name	: BELECARIO,VIRGILIO L	TOTAL AMOUNT DUE	: 9,558.72	Overdue Bill	: 1
Meter Number	: 125159WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29406300003 BC16/228.4/38000/0/10/09-23-2016/86 4,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243279581713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590188

24343300000

Date : 09-23-2016

BC16/228.4/38100/0040333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2434330000-0

Collection Ref. Code : 1825-24-326-3

Customer Information----------

Name : JACABAN,VIRGINIA S

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	272154GS6	Pole No	:	0040333
Serial No	:	48603376	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9843
Period From	:	08-22-2016	Prev Rdg	:	9781
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 110.35
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.83
CURRENT BILL - SEPTEMBER 2016		559.35
TOTAL AMOUNT DUE		1,010.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 445.00

Your monthly electricity consumption chart

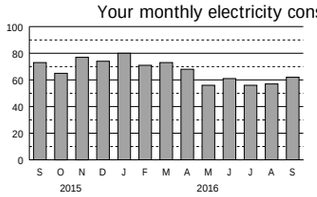

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.35		
Less : VAT	39.63		
Amount Net of VAT	519.72		
Less: BIR 2306	16.51		
BIR 2307	9.80	VATable Sales	519.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.41	VAT Zero Rated Sales	0.00
Add : VAT	39.63	VAT Amount	39.63
TOTAL AMOUNT DUE	533.04	TOTAL SALES	559.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/38100/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243279581713

Collection Ref. Code	: 1825-24-326-3	Premise Address	: CAPITOL SITE		
Account ID	: 2434330000-0				
Customer Name	: JACABAN,VIRGINIA S	TOTAL AMOUNT DUE	: 1,010.56	Overdue Bill	: 1
Meter Number	: 272154GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24343300000 BC16/228.4/38100/0/10/09-23-2016/86 4,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571835426671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587911

57146300009

Date : 09-23-2016

BC16/228.4/38200/0040333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5714630000-9

Collection Ref. Code : 1841-73-560-4

Customer Information----------

Name : ARGALES,CARMELITA L

Premise Address : SITIO SOBUSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073330	Pole No	:	0040333
Serial No	:	40041156	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1415
Period From	:	08-22-2016	Prev Rdg	:	1277
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,699.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.6049/kWh	83.48
System Loss Charge	0.8472/kWh	116.91
Sub-Total		955.24
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,699.50	33.99
Sub-Total		46.49
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		48.62
Transmission		2.28
System Loss		7.11
Distribution		47.98
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		189.08
CURRENT BILL - SEPTEMBER 2016		1,590.67
TOTAL AMOUNT DUE		3,290.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,637.00

Your monthly electricity consumption chart

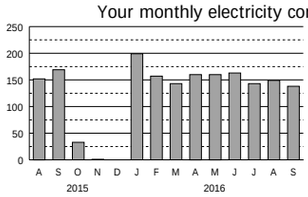

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.67		
Less : VAT	112.83		
Amount Net of VAT	1,477.84		
Less: BIR 2306	47.02		
BIR 2307	28.24	VATable Sales	1,477.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.58	VAT Zero Rated Sales	0.00
Add : VAT	112.83	VAT Amount	112.83
TOTAL AMOUNT DUE	1,515.41	TOTAL SALES	1,590.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/38200/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571835426671

Collection Ref. Code	: 1841-73-560-4	Premise Address	: SITIO SOBUSTEHA,KALUNASAN,CEBU CITY		
Account ID	: 5714630000-9				
Customer Name	: ARGALES,CARMELITA L	TOTAL AMOUNT DUE	: 3,290.09	Overdue Bill	: 1
Meter Number	: MTR1073330				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57146300009 BC16/228.4/38200/0/10/09-23-2016/86 4,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207851026304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588764

20715300008

Date : 09-23-2016

BC16/228.4/38500/0040333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2071530000-8

Collection Ref. Code : 1811-96-803-1

Customer Information----------

Name : BINOLIRAO,ROSITA T

Premise Address : UNIT V OPPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	128281WS6	Pole No	:	0040333
Serial No	:	69451472	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10028
Period From	:	08-22-2016	Prev Rdg	:	9987
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	400	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 152.69
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.32
CURRENT BILL - SEPTEMBER 2016		285.02
TOTAL AMOUNT DUE		578.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 209.00

Your monthly electricity consumption chart

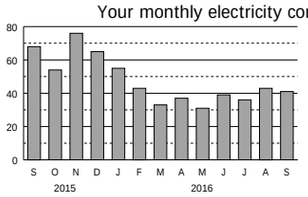

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.02		
Less : VAT	19.96		
Amount Net of VAT	265.06		
Less: BIR 2306	8.34		
BIR 2307	4.91	VATable Sales	265.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.81	VAT Zero Rated Sales	0.00
Add : VAT	19.96	VAT Amount	19.96
TOTAL AMOUNT DUE	271.77	TOTAL SALES	285.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/38500/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207851026304

Collection Ref. Code	: 1811-96-803-1	Premise Address	: UNIT V OPPRA VILLAGE,KALUNASAN		
Account ID	: 2071530000-8				
Customer Name	: BINOLIRAO,ROSITA T	TOTAL AMOUNT DUE	: 578.74	Overdue Bill	: 1
Meter Number	: 128281WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20715300008 BC16/228.4/38500/0/10/09-23-2016/86 4,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893766661811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89306300008

BILLING STATEMENT

1006599114

Date : 09-23-2016

BC16/228.4/38800/0040333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8930630000-8

Collection Ref. Code : 1827-74-539-8

Customer Information----------

Name : BAUTISTA,FLORINDA E TM

Premise Address : UNIT V OPRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	206396WS6	Pole No	:	0040333
Serial No	:	49697301	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17709
Period From	:	08-22-2016	Prev Rdg	:	17643
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 115.34
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.78
CURRENT BILL - SEPTEMBER 2016		597.50
Debit Adjustments		1,080.34
TOTAL AMOUNT DUE		2,261.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 973.00

Your monthly electricity consumption chart

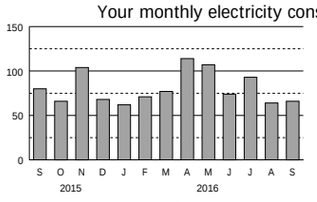

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.50		
Less : VAT	42.44		
Amount Net of VAT	555.06		
Less: BIR 2306	17.70		
BIR 2307	10.47	VATable Sales	555.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.89	VAT Zero Rated Sales	0.00
Add : VAT	42.44	VAT Amount	42.44
TOTAL AMOUNT DUE	569.33	TOTAL SALES	597.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/38800/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893766661811

Collection Ref. Code	: 1827-74-539-8	Premise Address	: UNIT V OPRA VILLAGE,CAPITOL HILLS		
Account ID	: 8930630000-8				
Customer Name	: BAUTISTA,FLORINDA E TM	TOTAL AMOUNT DUE	: 2,261.17	Overdue Bill	: 1
Meter Number	: 206396WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89306300008 BC16/228.4/38800/0/10/09-23-2016/86 4,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307928704206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589851

30725300005

Date : 09-23-2016

BC16/228.4/39100/0040422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3072530000-5

Collection Ref. Code : 1813-26-794-4

Customer Information----------

Name : ANOBA,LIZA TM D.

Premise Address : OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528447 GS6	Pole No	:	0040422
Serial No	:	23358661	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3787
Period From	:	08-22-2016	Prev Rdg	:	3724
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 1,189.50	23.79
Sub-Total		- 97.49
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.88
CURRENT BILL - SEPTEMBER 2016		584.80
TOTAL AMOUNT DUE		1,185.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 589.00

Your monthly electricity consumption chart

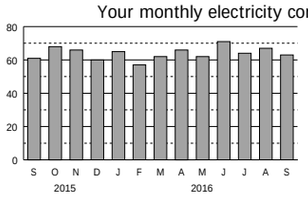

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.80		
Less : VAT	42.04		
Amount Net of VAT	542.76		
Less: BIR 2306	17.51		
BIR 2307	10.25	VATable Sales	542.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.00	VAT Zero Rated Sales	0.00
Add : VAT	42.04	VAT Amount	42.04
TOTAL AMOUNT DUE	557.04	TOTAL SALES	584.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/39100/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307928704206

Collection Ref. Code	: 1813-26-794-4	Premise Address	: OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 3072530000-5				
Customer Name	: ANOBA,LIZA TM D.	TOTAL AMOUNT DUE	: 1,185.51	Overdue Bill	: 1
Meter Number	: 528447 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30725300005 BC16/228.4/39100/0/10/09-23-2016/86 4,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159519027784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599334

15973300005

Date : 09-23-2016

BC16/228.4/39300/0040422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1597330000-5

Collection Ref. Code : 1825-82-791-5

Customer Information----------

Name : ROSAROSO,HIPOLITO

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	208182WS6	Pole No	:	0040422
Serial No	:	44937132	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	83921
Period From	:	08-22-2016	Prev Rdg	:	83795
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	50	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	689.21
Transmission Charge	0.3425/kWh	43.16
System Loss Charge	0.8726/kWh	109.95
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,977.50	59.55
Sub-Total		70.96
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		44.39
Transmission		1.19
System Loss		6.80
Distribution		43.86
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		175.52
CURRENT BILL - SEPTEMBER 2016		1,454.33
TOTAL AMOUNT DUE		2,958.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,473.00

Your monthly electricity consumption chart

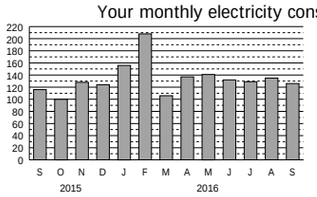

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.33		
Less : VAT	105.91		
Amount Net of VAT	1,348.42		
Less: BIR 2306	44.12		
BIR 2307	25.77	VATable Sales	1,348.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.53	VAT Zero Rated Sales	0.00
Add : VAT	105.91	VAT Amount	105.91
TOTAL AMOUNT DUE	1,384.44	TOTAL SALES	1,454.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/39300/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159519027784

Collection Ref. Code	: 1825-82-791-5	Premise Address	: CAPITOL SITE		
Account ID	: 1597330000-5				
Customer Name	: ROSAROSO,HIPOLITO	TOTAL AMOUNT DUE	: 2,958.68	Overdue Bill	: 1
Meter Number	: 208182WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15973300005 BC16/228.4/39300/0/10/09-23-2016/86 4,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188346368711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595627

18816300000

Date : 09-23-2016

BC16/228.4/39700/0040422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1881630000-0

Collection Ref. Code : 1835-98-197-6

Customer Information----------

Name : JACABAN,JOSEPHINE N TM

Premise Address : UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	126107WS6	Pole No	:	0040422
Serial No	:	56089454	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12247
Period From	:	08-22-2016	Prev Rdg	:	12100
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	804.08
Transmission Charge	0.3425/kWh	50.35
System Loss Charge	0.8726/kWh	128.27
Sub-Total		982.70
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,592.50	31.85
Sub-Total		45.16
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		51.79
Transmission		1.38
System Loss		7.93
Distribution		51.07
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		199.84
CURRENT BILL - SEPTEMBER 2016		1,653.31
TOTAL AMOUNT DUE		3,246.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,504.00

Your monthly electricity consumption chart

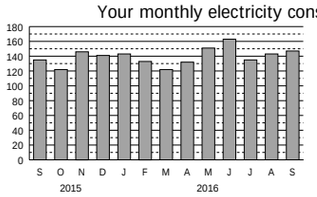

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.31		
Less : VAT	118.90		
Amount Net of VAT	1,534.41		
Less: BIR 2306	49.54		
BIR 2307	29.29	VATable Sales	1,534.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.58	VAT Zero Rated Sales	0.00
Add : VAT	118.90	VAT Amount	118.90
TOTAL AMOUNT DUE	1,574.48	TOTAL SALES	1,653.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/39700/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188346368711

Collection Ref. Code	: 1835-98-197-6	Premise Address	: UNIT V OPRA VILLAGE		
Account ID	: 1881630000-0				
Customer Name	: JACABAN,JOSEPHINE N TM	TOTAL AMOUNT DUE	: 3,246.02	Overdue Bill	: 1
Meter Number	: 126107WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18816300000 BC16/228.4/39700/0/10/09-23-2016/86 4,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088210850316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595143

08816300001

Date : 09-23-2016

BC16/228.4/39800/0040422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0881630000-1

Collection Ref. Code : 1835-98-194-1

Customer Information----------

Name : TINGA,MONETA J TM

Premise Address : UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	126108WS6	Pole No	:	0040422
Serial No	:	56089456	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14277
Period From	:	08-22-2016	Prev Rdg	:	14211
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 116.12
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.67
CURRENT BILL - SEPTEMBER 2016		596.61
TOTAL AMOUNT DUE		1,141.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 451.00

Your monthly electricity consumption chart

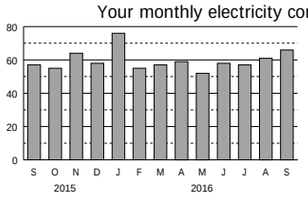

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.61		
Less : VAT	42.34		
Amount Net of VAT	554.27		
Less: BIR 2306	17.65		
BIR 2307	10.46	VATable Sales	554.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.16	VAT Zero Rated Sales	0.00
Add : VAT	42.34	VAT Amount	42.34
TOTAL AMOUNT DUE	568.50	TOTAL SALES	596.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/39800/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088210850316

Collection Ref. Code	: 1835-98-194-1	Premise Address	: UNIT V OPRA VILLAGE		
Account ID	: 0881630000-1				
Customer Name	: TINGA,MONETA J TM	TOTAL AMOUNT DUE	: 1,141.19	Overdue Bill	: 1
Meter Number	: 126108WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08816300001

BC16/228.4/39800/0/10/09-23-2016/86

4,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118436734490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593767

11805300008

Date : 09-23-2016

BC16/228.4/39900/0040422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1180530000-8

Collection Ref. Code : 1823-83-251-2

Customer Information----------

Name : JACABAN,CRISTITO M

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	208195WS6	Pole No	:	0040422
Serial No	:	45924149	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25613
Period From	:	08-22-2016	Prev Rdg	:	25466
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	804.08
Transmission Charge	0.3425/kWh	50.35
System Loss Charge	0.8726/kWh	128.27
Sub-Total		982.70
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,726.50	34.53
Sub-Total		47.84
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		51.79
Transmission		1.38
System Loss		7.93
Distribution		51.07
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		200.18
CURRENT BILL - SEPTEMBER 2016		1,656.33
TOTAL AMOUNT DUE		3,382.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 1,670.00

Your monthly electricity consumption chart

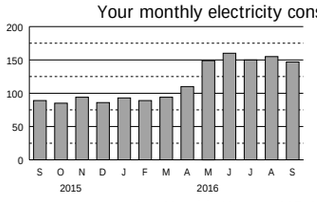

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.33		
Less : VAT	119.22		
Amount Net of VAT	1,537.11		
Less: BIR 2306	49.68		
BIR 2307	29.34	VATable Sales	1,537.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.09	VAT Zero Rated Sales	0.00
Add : VAT	119.22	VAT Amount	119.22
TOTAL AMOUNT DUE	1,577.31	TOTAL SALES	1,656.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/39900/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118436734490

Collection Ref. Code	: 1823-83-251-2	Premise Address	: CAPITOL HILLS		
Account ID	: 1180530000-8				
Customer Name	: JACABAN,CRISTITO M	TOTAL AMOUNT DUE	: 3,382.87	Overdue Bill	: 1
Meter Number	: 208195WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11805300008 BC16/228.4/39900/0/10/09-23-2016/86 4,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260040693780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597671

26036300007

Date : 09-23-2016

BC16/228.4/40000/0040422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2603630000-7

Collection Ref. Code : 1837-45-095-1

Customer Information----------

Name : ERER,SARAH S TM

Premise Address : UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	140700WS6	Pole No	:	0040422
Serial No	:	48610448	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	83423
Period From	:	08-22-2016	Prev Rdg	:	83108
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	100	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,453.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,723.02
Transmission Charge	0.3425/kWh	107.89
System Loss Charge	0.8726/kWh	274.87
Sub-Total		2,105.78
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,454.00	69.08
Sub-Total		97.60
Government Charges		
Franchise Tax - Local		23.32
Value Added Tax		
Generation		110.98
Transmission		2.95
System Loss		16.98
Distribution		108.76
Others		14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		427.57
CURRENT BILL - SEPTEMBER 2016		3,537.26
TOTAL AMOUNT DUE		6,991.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,170.00

Your monthly electricity consumption chart

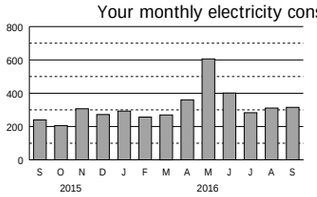

Avg Monthly Usage : 317.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,537.26		
Less : VAT	254.18		
Amount Net of VAT	3,283.08		
Less: BIR 2306	105.91		
BIR 2307	62.66	VATable Sales	3,283.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,114.51	VAT Zero Rated Sales	0.00
Add : VAT	254.18	VAT Amount	254.18
TOTAL AMOUNT DUE	3,368.69	TOTAL SALES	3,537.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/40000/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260040693780

Collection Ref. Code	: 1837-45-095-1	Premise Address	: UNIT V OPRA VILLAGE		
Account ID	: 2603630000-7				
Customer Name	: ERER,SARAH S TM	TOTAL AMOUNT DUE	: 6,991.09	Overdue Bill	: 1
Meter Number	: 140700WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26036300007 BC16/228.4/40000/0/10/09-23-2016/86 4,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666008424664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601415

66695372137

Date : 09-23-2016

BC16/228.4/40050/0040422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6669537213-7

Collection Ref. Code : 1853-90-758-8

Customer Information----------

Name : RAMOS,JOSEPH NOEL SYBINGCO

Premise Address : UNIT 5,SITIO SOBUSTEHA,OPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562270 GS6	Pole No	:	0040422
Serial No	:	68629986	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2810
Period From	:	08-22-2016	Prev Rdg	:	2735
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	399	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Surcharge	0.02 of 1,579.50	31.59
Sub-Total		- 76.56
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		93.82
CURRENT BILL - SEPTEMBER 2016		738.25
TOTAL AMOUNT DUE		1,576.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 741.00

Your monthly electricity consumption chart

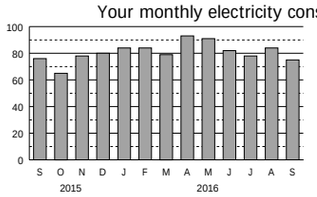

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.25		
Less : VAT	53.25		
Amount Net of VAT	685.00		
Less: BIR 2306	22.17		
BIR 2307	12.99	VATable Sales	685.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.84	VAT Zero Rated Sales	0.00
Add : VAT	53.25	VAT Amount	53.25
TOTAL AMOUNT DUE	703.09	TOTAL SALES	738.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/40050/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666008424664

Collection Ref. Code	: 1853-90-758-8	Premise Address	: UNIT 5,SITIO SOBUSTEHA,OPRA,KALUNASAN,CEBU CITY
Account ID	: 6669537213-7		
Customer Name	: RAMOS,JOSEPH NOEL SYBINGCO	TOTAL AMOUNT DUE	: 1,576.72
Meter Number	: 562270 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66695372137

BC16/228.4/40050/0/10/09-23-2016/86

4,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568475500431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586678

56863300002

Date : 09-23-2016

BC16/228.4/40800/0040455/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5686330000-2

Collection Ref. Code : 1841-40-962-6

Customer Information----------

Name : INDICO,ELVIE T

Premise Address : SOBUSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	277702GS6	Pole No	:	0040455
Serial No	:	45306406	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5879
Period From	:	08-22-2016	Prev Rdg	:	5838
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		439.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.6049/kWh	24.80
System Loss Charge	0.8472/kWh	34.74
Sub-Total		283.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.71
Surcharge	0.02 of 937.50	18.75
Sub-Total		22.46
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		14.44
Transmission		0.68
System Loss		2.12
Distribution		14.68
Others		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		57.74
CURRENT BILL - SEPTEMBER 2016		486.31
TOTAL AMOUNT DUE		925.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 498.00

Your monthly electricity consumption chart

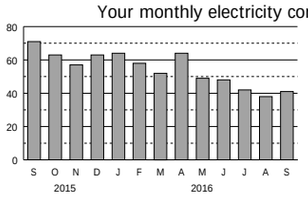

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.31		
Less : VAT	35.00		
Amount Net of VAT	451.31		
Less: BIR 2306	14.59		
BIR 2307	8.64	VATable Sales	451.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	428.08	VAT Zero Rated Sales	0.00
Add : VAT	35.00	VAT Amount	35.00
TOTAL AMOUNT DUE	463.08	TOTAL SALES	486.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/40800/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568475500431

Collection Ref. Code : 1841-40-962-6

Account ID : 5686330000-2

Customer Name : INDICO,ELVIE T

Meter Number : 277702GS6

Period : Aug 2016

Premise Address : SOBUSTEHA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 925.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56863300002

BC16/228.4/40800/0/10/09-23-2016/86

4,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315849328350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594147

31506300008

Date : 09-23-2016

BC16/228.4/41400/0048944/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3150630000-8

Collection Ref. Code : 1827-92-059-9

Customer Information----------

Name : COSTALES,FELISA C

Premise Address : SITIO SOBUSTEHA UNIT 5 OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039185	Pole No	:	0048944
Serial No	:	126814631	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5489
Period From	:	08-22-2016	Prev Rdg	:	5354
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	200	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,616.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	738.44
Transmission Charge	0.3425/kWh	46.24
System Loss Charge	0.8726/kWh	117.80
Sub-Total		902.48
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,616.00	32.32
Sub-Total		44.54
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		47.55
Transmission		1.26
System Loss		7.27
Distribution		46.95
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.93
CURRENT BILL - SEPTEMBER 2016		1,522.22
TOTAL AMOUNT DUE		3,138.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,000.00

Your monthly electricity consumption chart

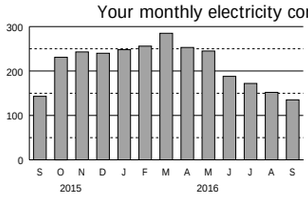

Avg Monthly Usage : 214.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.22		
Less : VAT	109.58		
Amount Net of VAT	1,412.64		
Less: BIR 2306	45.65		
BIR 2307	26.97	VATable Sales	1,412.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,340.02	VAT Zero Rated Sales	0.00
Add : VAT	109.58	VAT Amount	109.58
TOTAL AMOUNT DUE	1,449.60	TOTAL SALES	1,522.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/41400/0/10/09-23-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315849328350

Collection Ref. Code	: 1827-92-059-9	Premise Address	: SITIO SOBUSTEHA UNIT 5 OPRRA,KALUNASAN,CEBU CITY
Account ID	: 3150630000-8		
Customer Name	: COSTALES,FELISA C	TOTAL AMOUNT DUE	: 3,138.37
Meter Number	: MTR1039185		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31506300008 BC16/228.4/41400/0/10/09-23-2016/86 4,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361374888559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585296

36110200007

Date : 09-22-2016

BC13/914.0/1/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3611020000-7

Collection Ref. Code : 1837-46-959-8

Customer Information----------

Name : HO,MARIANO JR T

Premise Address : U-1C LVL 1 TOWER 2 CITYLIGHTS GARDENS,NIVEL HILLS , LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	360074GS6	Pole No	:	0043200
Serial No	:	2002118577	Multiplier	:	1
Period To	:	09-18-2016	Pres Rdg	:	45128
Period From	:	08-18-2016	Prev Rdg	:	45127
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	13500	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,416.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Surcharge	0.02 of 3,416.50	68.33
Sub-Total		58.79
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		9.89
CURRENT BILL - SEPTEMBER 2016		83.22
TOTAL AMOUNT DUE		3,499.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 6,560.19

Your monthly electricity consumption chart

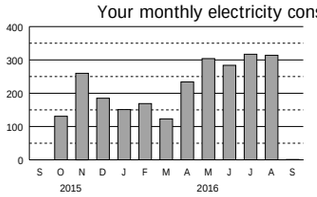

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.22		
Less : VAT	8.87		
Amount Net of VAT	74.35		
Less: BIR 2306	3.70		
BIR 2307	1.48	VATable Sales	74.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	69.17	VAT Zero Rated Sales	0.00
Add : VAT	8.87	VAT Amount	8.87
TOTAL AMOUNT DUE	78.04	TOTAL SALES	83.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/1/0/10/09-22-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361374888559

Collection Ref. Code	: 1837-46-959-8	Premise Address	: U-1C LVL 1 TOWER 2 CITYLIGHTS GARDENS,NIVEL HILLS , LAHUG,CEBU CITY
Account ID	: 3611020000-7		
Customer Name	: HO,MARIANO JR T	TOTAL AMOUNT DUE	: 3,499.57
Meter Number	: 360074GS6	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36110200007

BC13/914.0/1/0/10/09-22-2016/87

4,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661203056385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585300

66110200004

Date : 09-22-2016

BC13/914.0/1/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6611020000-4

Collection Ref. Code : 1837-46-968-7

Customer Information----------

Name : BASCUG,OSCAR G

Premise Address : UNIT F LVL 1 TOWER 2 CITYLIGHTS GARDENS,NIVEL HILLS , LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053430	Pole No	:	0043200
Serial No	:	125288960	Multiplier	:	1
Period To	:	09-18-2016	Pres Rdg	:	1146
Period From	:	08-18-2016	Prev Rdg	:	1137
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	5622	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,102.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.3425/kWh	3.08
System Loss Charge	0.8726/kWh	7.85
Sub-Total		60.16
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.92	- 85.92
Surcharge	0.02 of 1,102.50	22.05
Sub-Total		- 63.87
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Generation		3.17
Transmission		0.09
System Loss		0.47
Distribution		3.69
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		7.76
CURRENT BILL - SEPTEMBER 2016		34.81
TOTAL AMOUNT DUE		1,137.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 3,000.00

Your monthly electricity consumption chart

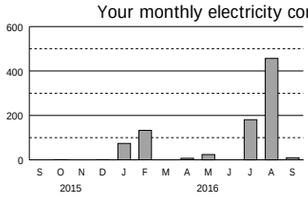

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34.81		
Less : VAT	3.27		
Amount Net of VAT	31.54		
Less: BIR 2306	1.36		
BIR 2307	0.55	VATable Sales	31.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29.63	VAT Zero Rated Sales	0.00
Add : VAT	3.27	VAT Amount	3.27
TOTAL AMOUNT DUE	32.90	TOTAL SALES	34.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/1/0/10/09-22-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661203056385

Collection Ref. Code	: 1837-46-968-7	Premise Address	: UNIT F LVL 1 TOWER 2 CITYLIGHTS GARDENS,NIVEL HILLS , LAHUG,CEBU CITY
Account ID	: 6611020000-4		
Customer Name	: BASCUG,OSCAR G	TOTAL AMOUNT DUE	: 1,137.31
Meter Number	: MTR1053430	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66110200004 BC13/914.0/1/0/10/09-22-2016/87 4,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812664846721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584980

81210200002

Date : 09-22-2016

BC13/914.0/2/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8121020000-2

Collection Ref. Code : 1837-47-176-2

Customer Information----------

Name : DELGADO,CARLOS G

Premise Address : T2-11F LEVEL 2 CITYLIGHTS GARDEN CONDO 2

TIN :

Metering Information----------

Meter No	:	MTR1036500	Pole No	:	0043200
Serial No	:	125291604	Multiplier	:	1
Period To	:	09-18-2016	Pres Rdg	:	11877
Period From	:	08-18-2016	Prev Rdg	:	11877
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	13600	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		644.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 644.50	12.89
Sub-Total		12.89
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Distribution		0.60
Others		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.29
CURRENT BILL - SEPTEMBER 2016		20.18
TOTAL AMOUNT DUE		664.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,025.34

Your monthly electricity consumption chart

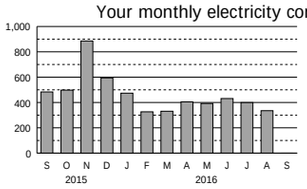

Avg Monthly Usage : 427.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.18		
Less : VAT	2.16		
Amount Net of VAT	18.02		
Less: BIR 2306	0.90		
BIR 2307	0.36	VATable Sales	18.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.76	VAT Zero Rated Sales	0.00
Add : VAT	2.16	VAT Amount	2.16
TOTAL AMOUNT DUE	18.92	TOTAL SALES	20.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/2/0/10/09-22-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812664846721

Collection Ref. Code	: 1837-47-176-2	Premise Address	: T2-11F LEVEL 2 CITYLIGHTS GARDEN CONDO 2		
Account ID	: 8121020000-2				
Customer Name	: DELGADO,CARLOS G	TOTAL AMOUNT DUE	: 664.62	Overdue Bill	: 1
Meter Number	: MTR1036500				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81210200002

BC13/914.0/2/0/10/09-22-2016/87

4,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821240111107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585154

82110200001

Date : 09-22-2016

BC13/914.0/6/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8211020000-1

Collection Ref. Code : 1837-46-827-3

Customer Information----------

Name : TANCINCO,ROY D.

Premise Address : UNIT T1-6C 6TH FLR.,CITYLIGHTS GARDEN NIVEL,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1053428	Pole No	:	0043200
Serial No	:	121437897	Multiplier	:	1
Period To	:	09-18-2016	Pres Rdg	:	236
Period From	:	08-18-2016	Prev Rdg	:	236
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	14695	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,404.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,404.50	28.09
Sub-Total		28.09
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Distribution		0.60
Others		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.25
CURRENT BILL - SEPTEMBER 2016		37.34
TOTAL AMOUNT DUE		1,441.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2015 - 700.00

Your monthly electricity consumption chart

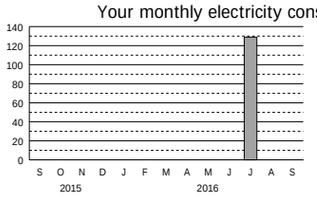

Avg Monthly Usage : 9.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37.34		
Less : VAT	4.00		
Amount Net of VAT	33.34		
Less: BIR 2306	1.67		
BIR 2307	0.67	VATable Sales	33.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31.00	VAT Zero Rated Sales	0.00
Add : VAT	4.00	VAT Amount	4.00
TOTAL AMOUNT DUE	35.00	TOTAL SALES	37.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/6/0/10/09-22-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821240111107

Collection Ref. Code : 1837-46-827-3

Account ID : 8211020000-1

Customer Name : TANCINCO,ROY D.

Meter Number : MTR1053428

Period : Aug 2016

Premise Address : UNIT T1-6C 6TH FLR.,CITYLIGHTS GARDEN NIVEL,LAHUG

TOTAL AMOUNT DUE : 1,441.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82110200001

BC13/914.0/6/0/10/09-22-2016/87

4,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621961386671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585156

62110200003

Date : 09-22-2016

BC13/914.0/6/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6211020000-3

Collection Ref. Code : 1837-46-821-4

Customer Information----------

Name : YOUNG,JOHN Y.

Premise Address : UNIT T1-6A 6TH FLR.,CITYLIGHTS GARDEN NIVEL,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1053479	Pole No	:	0043200
Serial No	:	121450511	Multiplier	:	1
Period To	:	09-18-2016	Pres Rdg	:	8461
Period From	:	08-18-2016	Prev Rdg	:	8206
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	14695	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,405.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,394.82
Transmission Charge	0.3425/kWh	87.34
System Loss Charge	0.8726/kWh	222.51
Sub-Total		1,704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 14,405.50	288.11
Sub-Total		311.19
Government Charges		
Franchise Tax - Local		20.63
Value Added Tax		
Generation		89.83
Transmission		2.39
System Loss		13.75
Distribution		88.16
Others		39.82
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		376.07
CURRENT BILL - SEPTEMBER 2016		3,126.56
TOTAL AMOUNT DUE		17,531.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 8,043.00

Your monthly electricity consumption chart

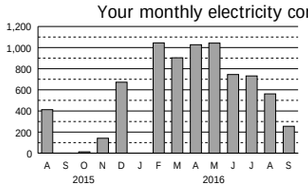

Avg Monthly Usage : 580.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,126.56		
Less : VAT	233.95		
Amount Net of VAT	2,892.61		
Less: BIR 2306	97.50		
BIR 2307	55.42	VATable Sales	2,892.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,739.69	VAT Zero Rated Sales	0.00
Add : VAT	233.95	VAT Amount	233.95
TOTAL AMOUNT DUE	2,973.64	TOTAL SALES	3,126.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/6/0/10/09-22-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621961386671

Collection Ref. Code	: 1837-46-821-4	Premise Address	: UNIT T1-6A 6TH FLR.,CITYLIGHTS GARDEN NIVEL,LAHUG		
Account ID	: 6211020000-3				
Customer Name	: YOUNG,JOHN Y.	TOTAL AMOUNT DUE	: 17,531.98	Overdue Bill	: 2
Meter Number	: MTR1053479				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62110200003

BC13/914.0/6/0/10/09-22-2016/87

4,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327739817252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585299

32747100009

Date : 09-22-2016

BC13/914.0/8/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3274710000-9

Collection Ref. Code : 1841-25-260-3

Customer Information----------

Name : DEGUCHI,KAZUHITO

Premise Address : T2 8C LEVEL 8 CITYLIGHTS GARDEN CONDO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451871GS6	Pole No	:	0043200
Serial No	:	84572105	Multiplier	:	1
Period To	:	09-18-2016	Pres Rdg	:	21283
Period From	:	08-18-2016	Prev Rdg	:	21128
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	12222	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	847.83
Transmission Charge	0.3425/kWh	53.09
System Loss Charge	0.8726/kWh	135.25
Sub-Total		1,036.17
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 289.50	5.79
Sub-Total		19.82
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		54.60
Transmission		1.46
System Loss		8.37
Distribution		53.82
Others		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		207.11
CURRENT BILL - SEPTEMBER 2016		1,711.60
TOTAL AMOUNT DUE		2,000.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 12,381.00

Your monthly electricity consumption chart

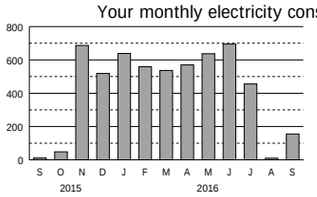

Avg Monthly Usage : 424.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.60		
Less : VAT	121.98		
Amount Net of VAT	1,589.62		
Less: BIR 2306	50.82		
BIR 2307	30.32	VATable Sales	1,589.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.48	VAT Zero Rated Sales	0.00
Add : VAT	121.98	VAT Amount	121.98
TOTAL AMOUNT DUE	1,630.46	TOTAL SALES	1,711.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/8/0/10/09-22-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327739817252

Collection Ref. Code	: 1841-25-260-3	Premise Address	: T2 8C LEVEL 8 CITYLIGHTS GARDEN CONDO,LAHUG,CEBU CITY
Account ID	: 3274710000-9		
Customer Name	: DEGUCHI,KAZUHITO	TOTAL AMOUNT DUE	: 2,000.98 Overdue Bill : 1
Meter Number	: 451871GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32747100009

BC13/914.0/8/0/10/09-22-2016/87

4,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241063730142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584781

24110200003

Date : 09-22-2016

BC13/914.0/9/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2411020000-3

Collection Ref. Code : 1837-46-881-8

Customer Information----------

Name : FERNAN,MA ELOISA N

Premise Address : T1-9A LEVEL 9,CITYLIGHTS GARDENS I,VETERANS DRIVE NIVEL HIL

TIN :

Metering Information----------

Meter No	:	171433DS6	Pole No	:	0043200
Serial No	:	13970717	Multiplier	:	1
Period To	:	09-18-2016	Pres Rdg	:	69701
Period From	:	08-18-2016	Prev Rdg	:	69629
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	13800	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,181.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Surcharge	0.02 of 19,182.00	383.64
Sub-Total		279.79
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		38.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		135.44
CURRENT BILL - SEPTEMBER 2016		1,107.56
TOTAL AMOUNT DUE		20,289.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 7,455.32

Your monthly electricity consumption chart

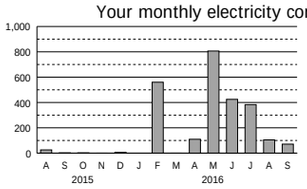

Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.56		
Less : VAT	93.86		
Amount Net of VAT	1,013.70		
Less: BIR 2306	39.12		
BIR 2307	19.59	VATable Sales	1,013.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	954.99	VAT Zero Rated Sales	0.00
Add : VAT	93.86	VAT Amount	93.86
TOTAL AMOUNT DUE	1,048.85	TOTAL SALES	1,107.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/9/0/10/09-22-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241063730142

Collection Ref. Code : 1837-46-881-8

Account ID : 2411020000-3

Customer Name : FERNAN,MA ELOISA N

Meter Number : 171433DS6

Period : May 2016 to Aug 2016

Premise Address : T1-9A LEVEL 9,CITYLIGHTS GARDENS I,VETERANS DRIVE NIVEL HIL

TOTAL AMOUNT DUE : 20,289.43

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24110200003

BC13/914.0/9/0/10/09-22-2016/87

4,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751022426934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585099

75110200005

Date : 09-22-2016

BC13/914.0/12/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511020000-5

Collection Ref. Code : 1837-46-929-6

Customer Information----------

Name : BARBA,JOSE MD

Premise Address : T1-12C LEVEL 12,CITYLIGHTS GARDENS I,VETERANS DRIVE NIVEL HIL

TIN :

Metering Information----------

Meter No	:	6831 EES6	Pole No	:	0043200
Serial No	:	06250564	Multiplier	:	1
Period To	:	09-18-2016	Pres Rdg	:	3492
Period From	:	08-18-2016	Prev Rdg	:	3436
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:		Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,880.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Surcharge	0.02 of 3,881.00	77.62
Sub-Total		- 84.26
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		69.98
CURRENT BILL - SEPTEMBER 2016		525.31
TOTAL AMOUNT DUE		4,406.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,000.00

Your monthly electricity consumption chart

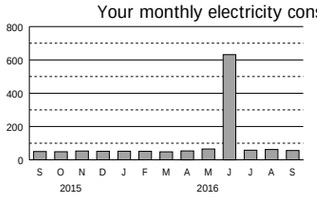

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.31		
Less : VAT	39.90		
Amount Net of VAT	485.41		
Less: BIR 2306	16.62		
BIR 2307	9.17	VATable Sales	485.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	459.62	VAT Zero Rated Sales	0.00
Add : VAT	39.90	VAT Amount	39.90
TOTAL AMOUNT DUE	499.52	TOTAL SALES	525.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/12/0/10/09-22-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751022426934

Collection Ref. Code	: 1837-46-929-6	Premise Address	: T1-12C LEVEL 12,CITYLIGHTS GARDENS I,VETERANS DRIVE NIVEL HIL
Account ID	: 7511020000-5		
Customer Name	: BARBA,JOSE MD	TOTAL AMOUNT DUE	: 4,406.22 Overdue Bill : 2
Meter Number	: 6831 EES6		
Period	: Jul 2016 to Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75110200005 BC13/914.0/12/0/10/09-22-2016/87 4,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222054150974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584265

22249100003

Date : 09-22-2016

BC13/915.0/1/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2224910000-3

Collection Ref. Code : 1833-45-662-9

Customer Information----------

Name : TRINITY PLAZA TOWER I CONDO

Premise Address : (MAIN) GORORDO AVE LAHUG,000000000

TIN :

Metering Information----------

Period To	: 09-18-2016	Pres Rdg	:	
Period From	: 08-18-2016	Prev Rdg	:	
No of Days	: 31	Diff Rdg	:	
Avg kWh/day	: 172.32	Registered	:	
Conn Load	: 500566	Billed kWh	:	5342

Power Metering Information----------

Meter No : 2858 EGA0 Pole No : 0093655

Serial No : 13965959 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-18-2016	08-18-2016	
Demand :	8.936	8.667	21.520
kWh :	1481.700	1437.700	3520.000
kVAR :	301.900	291.100	864.000

Meter No : 2481 ELA0 Pole No : 0093655

Serial No : 93986975 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-18-2016	08-18-2016	
Demand :	7.992	7.814	85.440
kWh :	3560.400	3476.400	40320.000
kVAR :	554.400	541.100	6384.000

Billed Demand : 50.000 Billed kVAR :

Power Factor Value : 1.0000

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		72,352.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	29,220.21
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	1,229.73
Sub-Total		48,951.44
Distribution Charges		
Distribution Charge	0.2922/kWh	1,560.93
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	236.12
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	122.87
	589.19/month	589.19
Sub-Total		13,922.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	482.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.64
Surcharge	0.02 of 72,352.00	1,447.04
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 32.59
Sub-Total		1,898.01
Government Charges		
Franchise Tax - Local		485.79
Value Added Tax		
Generation		1,881.96
Transmission		506.57
System Loss		71.61
Distribution		1,670.73
Others		286.06
Universal Charge		
Missionary Electrification	0.1561/kWh	833.88
Environmental Charge	0.0025/kWh	13.36
NPC Stranded Contract Costs	0.1938/kWh	1,035.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	662.41
Sub-Total		7,447.65
CURRENT BILL - SEPTEMBER 2016		72,219.84
TOTAL AMOUNT DUE		144,572.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 68,278.81

Your monthly electricity consumption chart

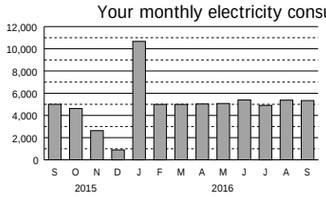

Avg Monthly Usage : 4,996.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	72,219.84		
Less : VAT	4,416.93		
Amount Net of VAT	67,802.91		
Less: BIR 2306	1,840.39		
BIR 2307	1,305.16	VATable Sales	67,802.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	64,657.36	VAT Zero Rated Sales	0.00
Add : VAT	4,416.93	VAT Amount	4,416.93
TOTAL AMOUNT DUE	69,074.29	TOTAL SALES	72,219.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1/0/10/09-22-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222054150974

Collection Ref. Code : 1833-45-662-9

Account ID : 2224910000-3

Customer Name : TRINITY PLAZA TOWER I CONDO

Meter Number : 6831 EES6

Period : Aug 2016

Premise Address : (MAIN) GORORDO AVE LAHUG,000000000

TOTAL AMOUNT DUE : 144,572.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22249100003

BC13/915.0/1/0/10/09-22-2016/87

4,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170399927963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584806

17006674463

Date : 09-22-2016

BC13/915.0/1006/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700667446-3

Collection Ref. Code : 1851-34-743-7

Customer Information----------

Name : CALIZAR,VIOLETA HORMILLADA

Premise Address : UNIT 1006,TRINITY PLAZA TOWER 1,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	512926 GS6	Pole No	:	0093655
Serial No	:	54241534	Multiplier	:	1
Period To	:	09-18-2016	Pres Rdg	:	19356
Period From	:	08-18-2016	Prev Rdg	:	19306
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,494.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 7,494.00	149.88
Sub-Total		- 43.05
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		68.65
CURRENT BILL - SEPTEMBER 2016		507.93
TOTAL AMOUNT DUE		8,002.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,652.00

Your monthly electricity consumption chart

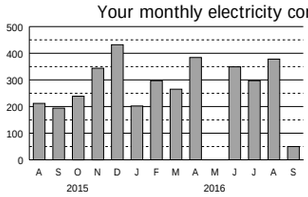

Avg Monthly Usage : 280.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.93		
Less : VAT	41.52		
Amount Net of VAT	466.41		
Less: BIR 2306	17.30		
BIR 2307	8.85	VATable Sales	466.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	440.26	VAT Zero Rated Sales	0.00
Add : VAT	41.52	VAT Amount	41.52
TOTAL AMOUNT DUE	481.78	TOTAL SALES	507.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1006/0/10/09-22-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170399927963

Collection Ref. Code	: 1851-34-743-7	Premise Address	: UNIT 1006,TRINITY PLAZA TOWER 1,CAMPUTHAW		
Account ID	: 1700667446-3				
Customer Name	: CALIZAR,VIOLETA HORMILLADA	TOTAL AMOUNT DUE	: 8,002.15	Overdue Bill	: 2
Meter Number	: 512926 GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17006674463

BC13/915.0/1006/0/10/09-22-2016/87

4,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548809758805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584947

54889100001

Date : 09-22-2016

BC13/915.0/1609/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5488910000-1

Collection Ref. Code : 1835-92-101-9

Customer Information----------

Name : LA NORA REALTY & DEV'T CORP

Premise Address : UNIT 1609 TRINITY PLAZA,GONZALES COMPOUND,CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	137069WS6	Pole No	:	0093655
Serial No	:	47148921	Multiplier	:	1
Period To	:	09-18-2016	Pres Rdg	:	44799
Period From	:	08-18-2016	Prev Rdg	:	44069
No of Days	:	31	Diff Rdg	:	730
Avg kWh/day	:	23.55	Registered	:	730
Conn Load	:	5705	Billed kWh	:	730

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,993.03
Transmission Charge	0.3425/kWh	250.03
System Loss Charge	0.8726/kWh	637.00
Sub-Total		4,880.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,277.94
Supply Charge	0.4118/kWh	300.61
Metering Charge	0.6989/kWh	510.20
	5.00/month	5.00
Sub-Total		2,093.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 534.00	10.68
Sub-Total		76.76
Government Charges		
Franchise Tax - Local		52.88
Value Added Tax		
Generation		257.17
Transmission		6.85
System Loss		39.39
Distribution		251.25
Others		15.56
Universal Charge		
Missionary Electrification	0.1561/kWh	113.95
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.52
Sub-Total		970.87
CURRENT BILL - SEPTEMBER 2016		8,021.44
Debit Adjustments		169.08
TOTAL AMOUNT DUE		8,724.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 15.00

Your monthly electricity consumption chart

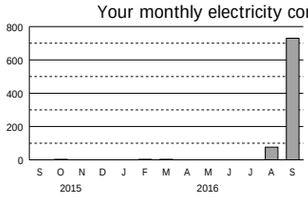

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,021.44		
Less : VAT	570.22		
Amount Net of VAT	7,451.22		
Less: BIR 2306	237.60		
BIR 2307	142.07	VATable Sales	7,451.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,071.55	VAT Zero Rated Sales	0.00
Add : VAT	570.22	VAT Amount	570.22
TOTAL AMOUNT DUE	7,641.77	TOTAL SALES	8,021.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1609/0/10/09-22-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548809758805

Collection Ref. Code	: 1835-92-101-9	Premise Address	: UNIT 1609 TRINITY PLAZA,GONZALES COMPOUND,CAMPUTHAW CEBU CITY
Account ID	: 5488910000-1		
Customer Name	: LA NORA REALTY & DEV'T CORP	TOTAL AMOUNT DUE	: 8,724.67
Meter Number	: 137069WS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54889100001 BC13/915.0/1609/0/10/09-22-2016/87 4,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681475057064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584161

68100200002

Date : 09-22-2016

BC13/915.0/4240/0550544/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6810020000-2

Collection Ref. Code : 1837-43-584-7

Customer Information----------

Name : EXELAND INC

Premise Address : (MAIN) EXELAND V RAMA AVE GUADALUPE,000000000

TIN :

Metering Information----------

Period To	: 09-18-2016	Pres Rdg	:	
Period From	: 08-18-2016	Prev Rdg	:	
No of Days	: 31	Diff Rdg	:	
Avg kWh/day	: 365.74	Registered	:	
Conn Load	: 121598	Billed kWh	:	11338

Power Metering Information----------

Meter No : 2628 ELA0 Pole No : 0550544

Serial No : 97669243 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-18-2016	08-18-2016	
Demand :	9.453	9.317	16.320
kWh :	3224.500	3179.500	5400.000
kVAR :	1804.100	1775.100	3480.000

Meter No : 2639 ELA0 Pole No : 0550544

Serial No : 97669216 Multiplier : 1200

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-18-2016	08-18-2016	
Demand :	4.857	4.774	99.600
kWh :	2276.200	2234.400	50160.000
kVAR :	577.100	567.800	11160.000

Billed Demand : 50.000 Billed kVAR : 3480

Power Factor Value : 0.9560

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		226,746.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	62,017.73
Transmission Charge	244.36/kW	12,218.00
System Loss Charge	0.157/kWh	1,780.07
Sub-Total		76,015.80
Distribution Charges		
Distribution Charge	0.1761/kWh	1,996.62
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	485.27
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	344.68
	4,751.36/month	4,751.36
Sub-Total		21,155.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,024.96
Senior Citizen Subsidy Charge	0.00012/kWh	1.36
Surcharge	0.02 of 226,746.50	4,534.93
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 69.16
Sub-Total		5,492.09
Government Charges		
Franchise Tax - Local		769.98
Value Added Tax		
Generation		3,994.32
Transmission		334.53
System Loss		109.60
Distribution		2,538.69
Others		751.45
Universal Charge		
Missionary Electrification	0.1561/kWh	1,769.86
Environmental Charge	0.0025/kWh	28.35
NPC Stranded Contract Costs	0.1938/kWh	2,197.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,405.91
Sub-Total		13,899.99
CURRENT BILL - SEPTEMBER 2016		116,563.65
TOTAL AMOUNT DUE		343,309.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 30,000.00

Your monthly electricity consumption chart

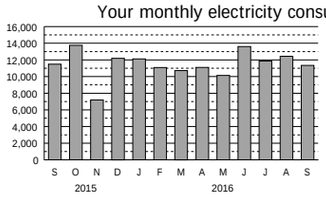

Avg Monthly Usage : 11,465.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116,563.65		
Less : VAT	7,728.59		
Amount Net of VAT	108,835.06		
Less: BIR 2306	3,220.25		
BIR 2307	2,068.67	VATable Sales	108,835.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103,546.14	VAT Zero Rated Sales	0.00
Add : VAT	7,728.59	VAT Amount	7,728.59
TOTAL AMOUNT DUE	111,274.73	TOTAL SALES	116,563.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/4240/0/10/09-22-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681475057064

Collection Ref. Code : 1837-43-584-7

Account ID : 6810020000-2

Customer Name : EXELAND INC

Meter Number : 137069WS6

Period : Aug 2016

Premise Address : (MAIN) EXELAND V RAMA AVE GUADALUPE,000000000

TOTAL AMOUNT DUE : 343,309.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68100200002

BC13/915.0/4240/0/10/09-22-2016/87

4,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695655130277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599226

69572663230

Date : 09-23-2016

BC16/932.0/0/0285550/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957266323-0

Collection Ref. Code : 1861-65-221-6

Customer Information----------

Name : METRO RETAIL STORES GROUP, INC.

Premise Address : COR. PLARIDEL ST. & G. OUANO ST.,UMAPAD,MANDAUE CITY

TIN : 226-527-915-000

Metering Information----------

Period To	: 09-22-2016	Pres Rdg	:	38682.600
Period From	: 08-22-2016	Prev Rdg	:	38022.500
No of Days	: 31	Diff Rdg	:	660.100
Avg kWh/day	: 851.74	Registered	:	26404
Conn Load	: 82000	Billed kWh	:	26404

Power Metering Information----------

Meter No : 2352 EGA0 Pole No : 0285550

Serial No : 09954275 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-22-2016	08-22-2016	
Demand :	104.508	102.738	70.800
kWh :	38682.600	38022.500	26404.000
kVAR :	28975.500	28515.800	18388.000

Billed Demand : 70.800 Billed kVAR : 18388

Power Factor Value : 0.8206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		881,221.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	144,427.24
Transmission Charge	370.03/kW	26,198.12
System Loss Charge	0.2302/kWh	6,078.20
Sub-Total		176,703.56
Distribution Charges		
Distribution Charge	0.2922/kWh	7,715.25
	205.64/kW	14,559.31
Supply Charge	0.0442/kWh	1,167.06
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	607.29
	589.19/month	589.19
Sub-Total		25,769.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2,386.92
Senior Citizen Subsidy Charge	0.00012/kWh	3.17
Power Factor Penalty		1,459.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 161.06
Sub-Total		3,688.15
Government Charges		
Franchise Tax - Local		1,030.79
Value Added Tax		
Generation		9,301.99
Transmission		717.31
System Loss		353.95
Distribution		3,092.37
Others		566.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4,121.67
Environmental Charge	0.0025/kWh	66.01
NPC Stranded Contract Costs	0.1938/kWh	5,117.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,274.10
Sub-Total		27,641.56
CURRENT BILL - SEPTEMBER 2016		233,803.00
TOTAL AMOUNT DUE		1,115,024.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 1.00

Your monthly electricity consumption chart

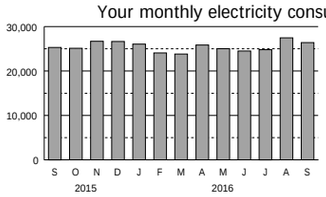

Avg Monthly Usage : 25,522.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233,803.00		
Less : VAT	14,031.89		
Amount Net of VAT	219,771.11		
Less: BIR 2306	5,846.62		
BIR 2307	4,143.84	VATable Sales	219,771.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209,780.65	VAT Zero Rated Sales	0.00
Add : VAT	14,031.89	VAT Amount	14,031.89
TOTAL AMOUNT DUE	223,812.54	TOTAL SALES	233,803.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/0/0/21/09-23-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695655130277

Collection Ref. Code	: 1861-65-221-6	Premise Address	: COR. PLARIDEL ST. & G. OUANO ST.,UMAPAD,MANDAUE CITY
Account ID	: 6957266323-0		
Customer Name	: METRO RETAIL STORES GROUP, INC.	TOTAL AMOUNT DUE	: 1,115,024.65 Overdue Bill : 3
Meter Number	: 2352 EGA0		
Period	: Jun 2016 to Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69572663230

BC16/932.0/0/0/21/09-23-2016/87

4,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336369876122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586976

33669100001

Date : 09-23-2016

BC16/932.0/270/0271785/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366910000-1

Collection Ref. Code : 1835-40-635-1

Customer Information----------

Name : MANDAUE HALL OF JUSTICE

Premise Address : C D SENO ST MANDAUE CITY,000000000

TIN : 000-865-512-011

Metering Information----------

Period To	:	09-22-2016	Pres Rdg	:	5261.700
Period From	:	08-22-2016	Prev Rdg	:	5111.000
No of Days	:	31	Diff Rdg	:	150.700
Avg kWh/day	:	583.36	Registered	:	18084
Conn Load	:	179786	Billed kWh	:	18084

Power Metering Information----------

Meter No : 2621 EGA0 Pole No : 0271785

Serial No : 09954497 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-22-2016	08-22-2016	
Demand :	28.045	27.255	94.800
kWh :	5261.700	5111.000	18084.000
kVAR :	1882.800	1829.100	6444.000

Billed Demand : 94.800 Billed kVAR : 6444

Power Factor Value : 0.9420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		590,027.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98,917.67
Transmission Charge	370.03/kW	35,078.84
System Loss Charge	0.2302/kWh	4,162.94
Sub-Total		138,159.45
Distribution Charges		
Distribution Charge	0.2922/kWh	5,284.14
	205.64/kW	19,494.67
Supply Charge	0.0442/kWh	799.31
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	415.93
	589.19/month	589.19
Sub-Total		27,714.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,634.79
Senior Citizen Subsidy Charge	0.00012/kWh	2.17
Surcharge	0.02 of 590,027.50	11,800.55
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 110.31
Sub-Total		13,327.20
Government Charges		
Franchise Tax - Local		896.00
Value Added Tax		
Generation		6,370.91
Transmission		960.46
System Loss		242.41
Distribution		3,325.78
Others		1,706.78
Universal Charge		
Missionary Electrification	0.1561/kWh	2,822.91
Environmental Charge	0.0025/kWh	45.21
NPC Stranded Contract Costs	0.1938/kWh	3,504.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,242.42
Sub-Total		22,117.56
CURRENT BILL - SEPTEMBER 2016		201,319.08
TOTAL AMOUNT DUE		791,346.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 205,367.61

Your monthly electricity consumption chart

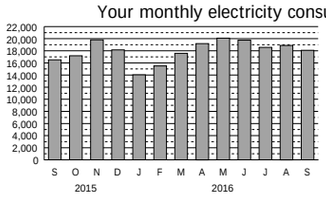

Avg Monthly Usage : 17,955.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201,319.08		
Less : VAT	12,606.34		
Amount Net of VAT	188,712.74		
Less: BIR 2306	5,252.64		
BIR 2307	3,601.95	VATable Sales	188,712.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179,858.15	VAT Zero Rated Sales	0.00
Add : VAT	12,606.34	VAT Amount	12,606.34
TOTAL AMOUNT DUE	192,464.49	TOTAL SALES	201,319.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/270/0/21/09-23-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336369876122

Collection Ref. Code	: 1835-40-635-1	Premise Address	: C D SENO ST MANDAUE CITY,000000000
Account ID	: 3366910000-1		
Customer Name	: MANDAUE HALL OF JUSTICE	TOTAL AMOUNT DUE	: 791,346.40 Overdue Bill : 3
Meter Number	: 2621 EGA0		
Period	: Jun 2016 to Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33669100001

BC16/932.0/270/0/21/09-23-2016/87

4,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478792718027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590083

47877100009

Date : 09-23-2016

BC16/932.0/320/0262196/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4787710000-9

Collection Ref. Code : 1839-83-254-1

Customer Information----------

Name : MAXIMA EQUIPMENT CORP.

Premise Address : RECLAMATION AREA, SUBANGDAKU, MANDAUE

TIN : 006-618-023-000

Metering Information----------

Period To	:	09-22-2016	Pres Rdg	:	3094.200
Period From	:	08-22-2016	Prev Rdg	:	3068.500
No of Days	:	31	Diff Rdg	:	25.700
Avg kWh/day	:	99.48	Registered	:	3084
Conn Load	:	216000	Billed kWh	:	3084

Power Metering Information----------

Meter No : 1483EGA0 Pole No : 0262196

Serial No : 28334310 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-22-2016	08-22-2016	
Demand :	16.444	16.292	18.240
kWh :	3094.200	3068.500	3084.000
kVAR :	1697.200	1683.800	1608.000

Billed Demand : 50.000 Billed kVAR : 1608

Power Factor Value : 0.8867

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		4,117.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16,869.17
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	709.94
Sub-Total		36,080.61
Distribution Charges		
Distribution Charge	0.2922/kWh	901.14
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	136.31
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	70.93
	589.19/month	589.19
Sub-Total		13,111.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	278.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.37
Surcharge	0.02 of 60,630.00	1,212.60
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 18.81
Sub-Total		1,472.95
Government Charges		
Franchise Tax - Local		253.32
Value Added Tax		
Generation		1,086.47
Transmission		506.57
System Loss		41.33
Distribution		1,573.34
Others		207.15
Universal Charge		
Missionary Electrification	0.1561/kWh	481.41
Environmental Charge	0.0025/kWh	7.71
NPC Stranded Contract Costs	0.1938/kWh	597.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	382.42
Sub-Total		5,137.40
CURRENT BILL - SEPTEMBER 2016		55,802.16
TOTAL AMOUNT DUE		59,919.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 56,512.31

Your monthly electricity consumption chart

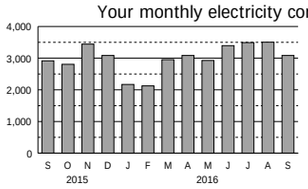

Avg Monthly Usage : 2,999.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55,802.16		
Less : VAT	3,414.86		
Amount Net of VAT	52,387.30		
Less: BIR 2306	1,422.86		
BIR 2307	1,018.36	VATable Sales	52,387.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	49,946.08	VAT Zero Rated Sales	0.00
Add : VAT	3,414.86	VAT Amount	3,414.86
TOTAL AMOUNT DUE	53,360.94	TOTAL SALES	55,802.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/320/0/21/09-23-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478792718027

Collection Ref. Code	: 1839-83-254-1	Premise Address	: RECLAMATION AREA, SUBANGDAKU, MANDAUE		
Account ID	: 4787710000-9				
Customer Name	: MAXIMA EQUIPMENT CORP.	TOTAL AMOUNT DUE	: 59,919.68	Overdue Bill	: 1
Meter Number	: 1483EGA0				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47877100009 BC16/932.0/320/0/21/09-23-2016/87 4,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925643572157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596689

92530986683

Date : 09-23-2016

BC16/932.0/730/1359164/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9253098668-3

Collection Ref. Code : 1853-43-032-3

Customer Information----------

Name : MAKATI DEV'T. CORPORATION

Premise Address : BESIDE URATEX,UMAPAD, MANDAUE CITY

TIN : 008-593-531-000

Metering Information----------

Period To	:	09-22-2016	Pres Rdg	:	2435.100
Period From	:	08-22-2016	Prev Rdg	:	2354.500
No of Days	:	31	Diff Rdg	:	80.600
Avg kWh/day	:	312.00	Registered	:	9672
Conn Load	:	206370	Billed kWh	:	9672

Power Metering Information----------

Meter No : 2263 EGA0 Pole No : 1359164

Serial No : 28883954 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-22-2016	08-22-2016	
Demand :	11.827	11.508	38.280
kWh :	2435.100	2354.500	9672.000
kVAR :	2937.200	2832.000	12624.000

Billed Demand : 50.000 Billed kVAR : 12624

Power Factor Value : 0.6082

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		107,932.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	52,904.87
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	2,226.49
Sub-Total		73,632.86
Distribution Charges		
Distribution Charge	0.2922/kWh	2,826.16
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	427.50
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	222.46
	589.19/month	589.19
Sub-Total		15,478.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	874.35
Senior Citizen Subsidy Charge	0.00012/kWh	1.16
Power Factor Penalty		11,444.32
Surcharge	0.02 of 107,932.50	2,158.65
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 59.00
Sub-Total		14,419.48
Government Charges		
Franchise Tax - Local		517.65
Value Added Tax		
Generation		3,407.39
Transmission		506.57
System Loss		129.65
Distribution		1,857.47
Others		1,792.46
Universal Charge		
Missionary Electrification	0.1561/kWh	1,509.79
Environmental Charge	0.0025/kWh	24.18
NPC Stranded Contract Costs	0.1938/kWh	1,874.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,199.33
Sub-Total		12,818.92
CURRENT BILL - SEPTEMBER 2016		116,350.20
TOTAL AMOUNT DUE		224,282.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 87,696.07

Your monthly electricity consumption chart

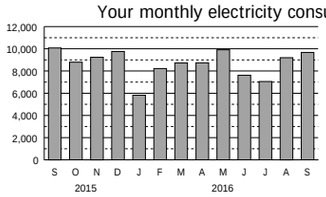

Avg Monthly Usage : 8,679.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116,350.20		
Less : VAT	7,693.54		
Amount Net of VAT	108,656.66		
Less: BIR 2306	3,205.66		
BIR 2307	2,080.98	VATable Sales	108,656.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103,370.02	VAT Zero Rated Sales	0.00
Add : VAT	7,693.54	VAT Amount	7,693.54
TOTAL AMOUNT DUE	111,063.56	TOTAL SALES	116,350.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/730/0/21/09-23-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925643572157

Collection Ref. Code	: 1853-43-032-3	Premise Address	: BESIDE URATEX,UMAPAD, MANDAUE CITY		
Account ID	: 9253098668-3				
Customer Name	: MAKATI DEV'T. CORPORATION	TOTAL AMOUNT DUE	: 224,282.79	Overdue Bill	: 1
Meter Number	: 2263 EGA0				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92530986683 BC16/932.0/730/0/21/09-23-2016/87 4,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117129496521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593262

11726740472

Date : 09-23-2016

BC16/936.0/0/1309024/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1172674047-2

Collection Ref. Code : 1861-27-650-8

Customer Information----------

Name : AYALA LAND, INC.

Premise Address : UNIT 6D,1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081931	Pole No	:	1309024
Serial No	:	50725653	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4306
Period From	:	08-22-2016	Prev Rdg	:	3662
No of Days	:	31	Diff Rdg	:	644
Avg kWh/day	:	20.77	Registered	:	644
Conn Load	:	40200	Billed kWh	:	644

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,239.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,522.62
Transmission Charge	0.3425/kWh	220.57
System Loss Charge	0.8726/kWh	561.95
Sub-Total		4,305.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,127.39
Supply Charge	0.4118/kWh	265.20
Metering Charge	0.6989/kWh	450.09
	5.00/month	5.00
Sub-Total		1,847.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	58.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 5,239.00	104.78
Sub-Total		163.08
Government Charges		
Franchise Tax - Local		47.37
Value Added Tax		
Generation		226.89
Transmission		6.04
System Loss		34.75
Distribution		221.72
Others		25.25
Universal Charge		
Missionary Electrification	0.1561/kWh	100.53
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.86
Sub-Total		868.83
CURRENT BILL - SEPTEMBER 2016		7,184.73
TOTAL AMOUNT DUE		12,423.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,938.65

Your monthly electricity consumption chart

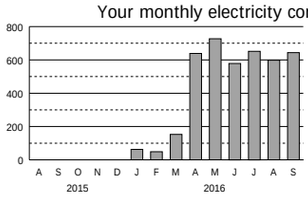

Avg Monthly Usage : 315.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,184.73		
Less : VAT	514.65		
Amount Net of VAT	6,670.08		
Less: BIR 2306	214.44		
BIR 2307	127.27	VATable Sales	6,670.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,328.37	VAT Zero Rated Sales	0.00
Add : VAT	514.65	VAT Amount	514.65
TOTAL AMOUNT DUE	6,843.02	TOTAL SALES	7,184.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/0/0/10/09-23-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117129496521

Collection Ref. Code	: 1861-27-650-8	Premise Address	: UNIT 6D,1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY
Account ID	: 1172674047-2		
Customer Name	: AYALA LAND, INC.	TOTAL AMOUNT DUE	: 12,423.94 Overdue Bill : 1
Meter Number	: MTR1081931		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11726740472

BC16/936.0/0/0/10/09-23-2016/87

4,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902335038082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586861

90201200004

Date : 09-23-2016

BC16/936.0/80/1055676/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9020120000-4

Collection Ref. Code : 1843-76-149-1

Customer Information----------

Name : MEGACRAFT INTERNATIONAL CORP./MELECIO D

Premise Address : S.B. CABAHUG ST., ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	09-22-2016	Pres Rdg	:	1349.200
Period From	:	08-22-2016	Prev Rdg	:	1319.200
No of Days	:	31	Diff Rdg	:	30.000
Avg kWh/day	:	77.42	Registered	:	2400
Conn Load	:	109390	Billed kWh	:	2400

Power Metering Information----------

Meter No : 2632 EGA0 Pole No : 1055676

Serial No : 11960612 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-22-2016	08-22-2016	
Demand :	9.245	9.022	17.840
kWh :	1349.200	1319.200	2400.000
kVAR :	906.800	891.800	1200.000

Billed Demand : 50.000 Billed kVAR : 1200

Power Factor Value : 0.8944

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		50,438.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	13,127.76
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	552.48
Sub-Total		32,181.74
Distribution Charges		
Distribution Charge	0.2922/kWh	701.28
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	106.08
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	55.20
	589.19/month	589.19
Sub-Total		12,865.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	216.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.29
Surcharge	0.02 of 50,438.00	1,008.76
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 14.64
Sub-Total		1,211.37
Government Charges		
Franchise Tax - Local		231.29
Value Added Tax		
Generation		845.51
Transmission		506.57
System Loss		32.18
Distribution		1,543.85
Others		173.12
Universal Charge		
Missionary Electrification	0.1561/kWh	374.64
Environmental Charge	0.0025/kWh	6.00
NPC Stranded Contract Costs	0.1938/kWh	465.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	297.60
Sub-Total		4,475.88
CURRENT BILL - SEPTEMBER 2016		50,734.37
TOTAL AMOUNT DUE		101,172.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 48,088.95

Your monthly electricity consumption chart

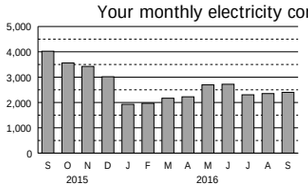

Avg Monthly Usage : 2,675.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50,734.37		
Less : VAT	3,101.23		
Amount Net of VAT	47,633.14		
Less: BIR 2306	1,292.17		
BIR 2307	929.80	VATable Sales	47,633.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45,411.17	VAT Zero Rated Sales	0.00
Add : VAT	3,101.23	VAT Amount	3,101.23
TOTAL AMOUNT DUE	48,512.40	TOTAL SALES	50,734.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/80/0/21/09-23-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902335038082

Collection Ref. Code	: 1843-76-149-1	Premise Address	: S.B. CABAHUG ST., ESTANCIA,MANDAUE CITY		
Account ID	: 9020120000-4				
Customer Name	: MEGACRAFT INTERNATIONAL CORP./MELECIO D	TOTAL AMOUNT DUE	: 101,172.45	Overdue Bill	: 1
Meter Number	: 2632 EGA0				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90201200004

BC16/936.0/80/0/21/09-23-2016/87

4,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545623342368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591380

54509100001

Date : 09-23-2016

BC16/936.0/170/0288015/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5450910000-1

Collection Ref. Code : 1811-73-974-1

Customer Information----------

Name : MARIKIT,ANSELMA T.

Premise Address : S A JAYME ST, BK UNIVERSAL ROBINA,PAKNA-AN,MANDAUE CITY

TIN : 213-259-996-000

Metering Information----------

Period To	:	09-22-2016	Pres Rdg	:	4821.900
Period From	:	08-22-2016	Prev Rdg	:	4728.800
No of Days	:	31	Diff Rdg	:	93.100
Avg kWh/day	:	480.52	Registered	:	14896
Conn Load	:	400640	Billed kWh	:	14896

Power Metering Information----------

Meter No : 2354 EGA0 Pole No : 0288015

Serial No : 09954474 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-22-2016	08-22-2016	
Demand :	34.490	33.864	100.160
kWh :	4821.900	4728.800	14896.000
kVAR :	4056.800	3982.000	11968.000

Billed Demand : 100.160 Billed kVAR : 11968

Power Factor Value : 0.7796

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		174,173.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	81,479.63
Transmission Charge	370.03/kW	37,062.20
System Loss Charge	0.2302/kWh	3,429.06
Sub-Total		121,970.89
Distribution Charges		
Distribution Charge	0.2922/kWh	4,352.61
	205.64/kW	20,596.90
Supply Charge	0.0442/kWh	658.40
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	342.61
	589.19/month	589.19
Sub-Total		27,671.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,346.60
Senior Citizen Subsidy Charge	0.00012/kWh	1.79
Power Factor Penalty		5,206.62
Surcharge	0.02 of 174,173.00	3,483.46
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 90.87
Sub-Total		9,947.60
Government Charges		
Franchise Tax - Local		797.94
Value Added Tax		
Generation		5,247.78
Transmission		1,014.77
System Loss		199.68
Distribution		3,320.56
Others		1,289.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2,325.26
Environmental Charge	0.0025/kWh	37.24
NPC Stranded Contract Costs	0.1938/kWh	2,886.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,847.10
Sub-Total		18,966.63
CURRENT BILL - SEPTEMBER 2016		178,556.46
TOTAL AMOUNT DUE		352,729.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 187,470.74

Your monthly electricity consumption chart

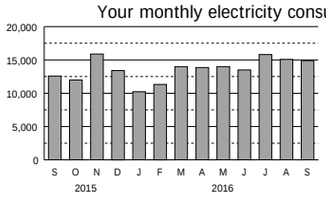

Avg Monthly Usage : 13,579.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178,556.46		
Less : VAT	11,072.25		
Amount Net of VAT	167,484.21		
Less: BIR 2306	4,613.43		
BIR 2307	3,207.76	VATable Sales	167,484.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159,663.02	VAT Zero Rated Sales	0.00
Add : VAT	11,072.25	VAT Amount	11,072.25
TOTAL AMOUNT DUE	170,735.27	TOTAL SALES	178,556.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/170/0/21/09-23-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545623342368

Collection Ref. Code	: 1811-73-974-1	Premise Address	: S A JAYME ST, BK UNIVERSAL ROBINA,PAKNA-AN,MANDAUE CITY
Account ID	: 5450910000-1		
Customer Name	: MARIKIT,ANSELMA T.	TOTAL AMOUNT DUE	: 352,729.65 Overdue Bill : 1
Meter Number	: 2354 EGA0		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54509100001 BC16/936.0/170/0/21/09-23-2016/87 4,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138533548200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588365

13829100000

Date : 09-23-2016

BC16/936.0/460/1099973/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1382910000-0

Collection Ref. Code : 1845-40-116-6

Customer Information----------

Name : SENIEDO,BERARDO

Premise Address : AE-111 VELASQUEZ ST. SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Period To	:	09-22-2016	Pres Rdg	:	7554.600
Period From	:	08-22-2016	Prev Rdg	:	7471.600
No of Days	:	31	Diff Rdg	:	83.000
Avg kWh/day	:	428.39	Registered	:	13280
Conn Load	:	259760	Billed kWh	:	13280

Power Metering Information----------

Meter No : 2625 ELA0 Pole No : 1099973

Serial No : 97669202 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-22-2016	08-22-2016	
Demand :	34.953	34.484	75.040
kWh :	7554.600	7471.600	13280.000
kVAR :	1840.400	1816.200	3872.000

Billed Demand : 75.040 Billed kVAR : 3872

Power Factor Value : 0.9600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		146,464.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	72,640.27
Transmission Charge	370.03/kW	27,767.05
System Loss Charge	0.2302/kWh	3,057.06
Sub-Total		103,464.38
Distribution Charges		
Distribution Charge	0.2922/kWh	3,880.42
	205.64/kW	15,431.23
Supply Charge	0.0442/kWh	586.98
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	305.44
	589.19/month	589.19
Sub-Total		21,924.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,200.51
Senior Citizen Subsidy Charge	0.00012/kWh	1.59
Surcharge	0.02 of 146,464.00	2,929.28
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 81.01
Sub-Total		4,050.37
Government Charges		
Franchise Tax - Local		647.19
Value Added Tax		
Generation		4,678.49
Transmission		760.26
System Loss		178.02
Distribution		2,630.99
Others		563.71
Universal Charge		
Missionary Electrification	0.1561/kWh	2,073.01
Environmental Charge	0.0025/kWh	33.20
NPC Stranded Contract Costs	0.1938/kWh	2,573.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,646.72
Sub-Total		15,785.25
CURRENT BILL - SEPTEMBER 2016		145,224.89
TOTAL AMOUNT DUE		291,689.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 74,476.86

Your monthly electricity consumption chart

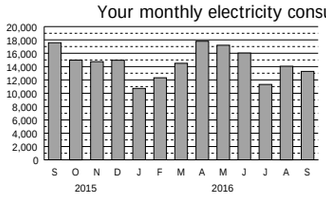

Avg Monthly Usage : 14,573.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145,224.89		
Less : VAT	8,811.47		
Amount Net of VAT	136,413.42		
Less: BIR 2306	3,671.47		
BIR 2307	2,601.74	VATable Sales	136,413.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	130,140.21	VAT Zero Rated Sales	0.00
Add : VAT	8,811.47	VAT Amount	8,811.47
TOTAL AMOUNT DUE	138,951.68	TOTAL SALES	145,224.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/460/0/21/09-23-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138533548200

Collection Ref. Code	: 1845-40-116-6	Premise Address	: AE-111 VELASQUEZ ST. SUBANGDAKU MANDAUE		
Account ID	: 1382910000-0				
Customer Name	: SENIEDO,BERARDO	TOTAL AMOUNT DUE	: 291,689.07	Overdue Bill	: 1
Meter Number	: 2625 ELA0				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13829100000

BC16/936.0/460/0/21/09-23-2016/87

4,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656651446818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597653

65686100002

Date : 09-23-2016

BC16/936.0/510/0188084/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6568610000-2

Collection Ref. Code : 1821-72-053-9

Customer Information----------

Name : MACHO PLASTIC CENTER

Premise Address : HOLY NAME ST MABOLO

TIN :

Metering Information----------

Period To	:	09-22-2016	Pres Rdg	:	2303.600
Period From	:	08-22-2016	Prev Rdg	:	2237.800
No of Days	:	31	Diff Rdg	:	65.800
Avg kWh/day	:	169.81	Registered	:	5264
Conn Load	:	91012	Billed kWh	:	5264

Power Metering Information----------

Meter No : 1700 EGA0 Pole No : 0188084

Serial No : 28334530 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-22-2016	08-22-2016	
Demand :	23.133	22.518	49.200
kWh :	2303.600	2237.800	5264.000
kVAR :	1043.300	1020.400	1832.000

Billed Demand : 50.000 Billed kVAR : 1832

Power Factor Value : 0.9444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		87,553.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	28,793.55
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	1,211.77
Sub-Total		48,506.82
Distribution Charges		
Distribution Charge	0.2922/kWh	1,538.14
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	232.67
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	121.07
	589.19/month	589.19
Sub-Total		13,894.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	475.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.63
Surcharge	0.02 of 87,554.00	1,751.08
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 32.11
Sub-Total		2,195.47
Government Charges		
Franchise Tax - Local		484.47
Value Added Tax		
Generation		1,854.48
Transmission		506.57
System Loss		70.56
Distribution		1,667.36
Others		321.59
Universal Charge		
Missionary Electrification	0.1561/kWh	821.71
Environmental Charge	0.0025/kWh	13.16
NPC Stranded Contract Costs	0.1938/kWh	1,020.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	652.74
Sub-Total		7,412.80
CURRENT BILL - SEPTEMBER 2016		72,009.79
TOTAL AMOUNT DUE		159,563.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 70,207.40

Your monthly electricity consumption chart

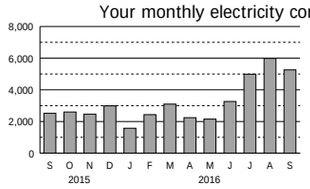

Avg Monthly Usage : 3,198.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	72,009.79		
Less : VAT	4,420.56		
Amount Net of VAT	67,589.23		
Less: BIR 2306	1,841.91		
BIR 2307	1,301.63	VATable Sales	67,589.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	64,445.69	VAT Zero Rated Sales	0.00
Add : VAT	4,420.56	VAT Amount	4,420.56
TOTAL AMOUNT DUE	68,866.25	TOTAL SALES	72,009.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/510/0/10/09-23-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656651446818

Collection Ref. Code	: 1821-72-053-9	Premise Address	: HOLY NAME ST MABOLO		
Account ID	: 6568610000-2				
Customer Name	: MACHO PLASTIC CENTER	TOTAL AMOUNT DUE	: 159,563.54	Overdue Bill	: 1
Meter Number	: 1700 EGA0				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65686100002

BC16/936.0/510/0/10/09-23-2016/87

4,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438986592284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587583

43842048795

Date : 09-23-2016

BC16/936.0/520/1312164/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4384204879-5

Collection Ref. Code : 1849-83-857-7

Customer Information----------

Name : AMA COMPUTER COLLEGE

Premise Address : 46 S CABAHUG ST . CASALS VILLAGE,MABOLO

TIN :

Metering Information----------

Period To	:	09-22-2016	Pres Rdg	:	275.000
Period From	:	08-22-2016	Prev Rdg	:	227.000
No of Days	:	31	Diff Rdg	:	48.000
Avg kWh/day	:	185.81	Registered	:	5760
Conn Load	:	152190	Billed kWh	:	5760

Power Metering Information----------

Meter No : MTR1175926 Pole No : 1312164

Serial No : 15970617 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-22-2016	08-22-2016	
Demand :	1.597	1.313	34.080
kWh :	275.000	227.000	5760.000
kVAR :	42.500	34.000	1020.000

Billed Demand : 50.000 Billed kVAR : 1020

Power Factor Value : 0.9847

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		88,477.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	31,506.62
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	1,325.95
Sub-Total		51,334.07
Distribution Charges		
Distribution Charge	0.2922/kWh	1,683.07
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	254.59
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	132.48
	589.19/month	589.19
Sub-Total		14,072.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	520.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.69
Surcharge	0.02 of 88,477.50	1,769.55
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 35.14
Sub-Total		2,255.80
Government Charges		
Franchise Tax - Local		507.47
Value Added Tax		
Generation		2,029.22
Transmission		506.57
System Loss		77.21
Distribution		1,688.76
Others		331.59
Universal Charge		
Missionary Electrification	0.1561/kWh	899.14
Environmental Charge	0.0025/kWh	14.40
NPC Stranded Contract Costs	0.1938/kWh	1,116.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	714.24
Sub-Total		7,884.89
CURRENT BILL - SEPTEMBER 2016		75,547.72
TOTAL AMOUNT DUE		164,025.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 90,865.00

Your monthly electricity consumption chart

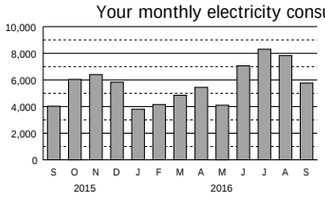

Avg Monthly Usage : 5,660.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75,547.72		
Less : VAT	4,633.35		
Amount Net of VAT	70,914.37		
Less: BIR 2306	1,930.57		
BIR 2307	1,363.41	VATable Sales	70,914.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	67,620.39	VAT Zero Rated Sales	0.00
Add : VAT	4,633.35	VAT Amount	4,633.35
TOTAL AMOUNT DUE	72,253.74	TOTAL SALES	75,547.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/520/0/10/09-23-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438986592284

Collection Ref. Code	: 1849-83-857-7	Premise Address	: 46 S CABAHUG ST . CASALS VILLAGE,MABOLO
Account ID	: 4384204879-5		
Customer Name	: AMA COMPUTER COLLEGE	TOTAL AMOUNT DUE	: 164,025.07
Meter Number	: MTR1175926		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43842048795 BC16/936.0/520/0/10/09-23-2016/87 4,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984468113981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593363

98471106751

Date : 09-23-2016

BC16/936.0/15045/0060122/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9847110675-1

Collection Ref. Code : 1851-63-884-9

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address : M89 RETAIL 01,ASIATOWN IT PARK

TIN : 227-599-320-000

Metering Information----------

Meter No	:	1299 EGS6	Pole No	:	0060122
Serial No	:	11856617	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	0
Period From	:	08-22-2016	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	31940	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		469.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.62
Others		
Surcharge	0.02 of 469.00	9.38
Sub-Total		9.38
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Distribution		118.27
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		127.75
CURRENT BILL - SEPTEMBER 2016		1,122.75
TOTAL AMOUNT DUE		1,591.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2013 - 962.98

Your monthly electricity consumption chart

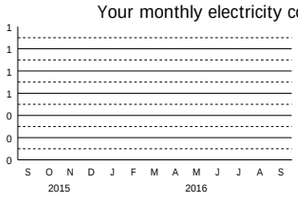

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.75		
Less : VAT	120.29		
Amount Net of VAT	1,002.46		
Less: BIR 2306	50.12		
BIR 2307	20.05	VATable Sales	1,002.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	932.29	VAT Zero Rated Sales	0.00
Add : VAT	120.29	VAT Amount	120.29
TOTAL AMOUNT DUE	1,052.58	TOTAL SALES	1,122.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/15045/0/10/09-23-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984468113981

Collection Ref. Code	: 1851-63-884-9	Premise Address	: M89 RETAIL 01,ASIATOWN IT PARK		
Account ID	: 9847110675-1				
Customer Name	: CEBU LANDMASTERS INC.	TOTAL AMOUNT DUE	: 1,591.89	Overdue Bill	: 1
Meter Number	: 1299 EGS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98471106751 BC16/936.0/15045/0/10/09-23-2016/87 4,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533445758929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585796

53303352826

Date : 09-23-2016

BC16/936.0/15046/0060122/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5330335282-6

Collection Ref. Code : 1851-63-803-2

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address : M93 RETAIL 04,ASIATOWN IT PARK

TIN : 227-599-320-000

Metering Information----------

Period To	:	09-22-2016	Pres Rdg	:	37312.800
Period From	:	08-22-2016	Prev Rdg	:	36680.400
No of Days	:	31	Diff Rdg	:	632.400
Avg kWh/day	:	816.00	Registered	:	25296
Conn Load	:	118460	Billed kWh	:	25296

Power Metering Information----------

Meter No : 1989 EGA0 Pole No : 0060122

Serial No : 28884052 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-22-2016	08-22-2016	
Demand :	79.628	78.226	56.080
kWh :	37312.800	36680.400	25296.000
kVAR :	13435.200	13208.400	9072.000

Billed Demand : 56.080 Billed kVAR : 9072

Power Factor Value : 0.9413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		3,878.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	138,366.59
Transmission Charge	370.03/kW	20,751.28
System Loss Charge	0.2302/kWh	5,823.14
Sub-Total		164,941.01
Distribution Charges		
Distribution Charge	0.2922/kWh	7,391.49
	205.64/kW	11,532.29
Supply Charge	0.0442/kWh	1,118.08
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	581.81
	589.19/month	589.19
Sub-Total		22,344.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2,286.76
Senior Citizen Subsidy Charge	0.00012/kWh	3.04
Surcharge	0.02 of 219,486.50	4,389.73
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 154.31
Sub-Total		6,525.22
Government Charges		
Franchise Tax - Local		1,453.56
Value Added Tax		
Generation		8,911.65
Transmission		568.17
System Loss		339.10
Distribution		2,681.34
Others		957.45
Universal Charge		
Missionary Electrification	0.1561/kWh	3,948.70
Environmental Charge	0.0025/kWh	63.24
NPC Stranded Contract Costs	0.1938/kWh	4,902.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,136.70
Sub-Total		26,962.27
CURRENT BILL - SEPTEMBER 2016		220,772.99
TOTAL AMOUNT DUE		224,651.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 215,608.29

Your monthly electricity consumption chart

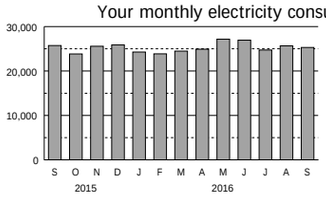

Avg Monthly Usage : 25,261.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220,772.99		
Less : VAT	13,457.71		
Amount Net of VAT	207,315.28		
Less: BIR 2306	5,607.39		
BIR 2307	3,905.29	VATable Sales	207,315.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197,802.60	VAT Zero Rated Sales	0.00
Add : VAT	13,457.71	VAT Amount	13,457.71
TOTAL AMOUNT DUE	211,260.31	TOTAL SALES	220,772.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/15046/0/10/09-23-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533445758929

Collection Ref. Code	: 1851-63-803-2	Premise Address	: M93 RETAIL 04,ASIATOWN IT PARK
Account ID	: 5330335282-6		
Customer Name	: CEBU LANDMASTERS INC.	TOTAL AMOUNT DUE	: 224,651.23
Meter Number	: 1989 EGA0		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53303352826

BC16/936.0/15046/0/10/09-23-2016/87

4,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513733977570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591889

51303200003

Date : 09-23-2016

BC16/936.0/99999/0030733/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5130320000-3

Collection Ref. Code : 1823-25-731-3

Customer Information----------

Name : BOROUGH REALTY

Premise Address : U-4-G ARCH REYES AVE SENTINEL CONDO,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	133454WS6	Pole No	:	0030733
Serial No	:	72117607	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	41947
Period From	:	08-22-2016	Prev Rdg	:	41946
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	11219	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Surcharge	0.02 of 63.50	1.27
Sub-Total		- 8.27
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.28
CURRENT BILL - SEPTEMBER 2016		7.55
TOTAL AMOUNT DUE		71.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 1,689.42

Your monthly electricity consumption chart

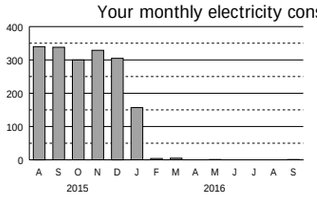

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.76		
Amount Net of VAT	6.79		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.34	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	7.10	TOTAL SALES	7.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/99999/0/10/09-23-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513733977570

Collection Ref. Code	: 1823-25-731-3	Premise Address	: U-4-G ARCH REYES AVE SENTINEL CONDO,BANILAD,CEBU CITY
Account ID	: 5130320000-3		
Customer Name	: BOROUGH REALTY	TOTAL AMOUNT DUE	: 71.16 Overdue Bill : 6
Meter Number	: 133454WS6		
Period	: Mar 2016 to Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51303200003 BC16/936.0/99999/0/10/09-23-2016/87 4,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694613874111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598905

69463200001

Date : 09-23-2016

BC16/936.0/99999/0030733/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6946320000-1

Collection Ref. Code : 1843-83-650-5

Customer Information----------

Name : AWG DEVELOPMENT CORP.

Premise Address : UNIT 6-C SENTINEL CONDO.ARCHBISHOP REYES,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456620GS6	Pole No	:	0030733
Serial No	:	58670168	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	36006
Period From	:	08-22-2016	Prev Rdg	:	35541
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	3922	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,203.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,543.50
Transmission Charge	0.3425/kWh	159.26
System Loss Charge	0.8726/kWh	405.76
Sub-Total		3,108.52
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,203.00	84.06
Sub-Total		126.16
Government Charges		
Franchise Tax - Local		34.28
Value Added Tax		
Generation		163.81
Transmission		4.36
System Loss		25.09
Distribution		160.26
Others		19.25
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		628.58
CURRENT BILL - SEPTEMBER 2016		5,198.77
TOTAL AMOUNT DUE		9,401.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,750.00

Your monthly electricity consumption chart

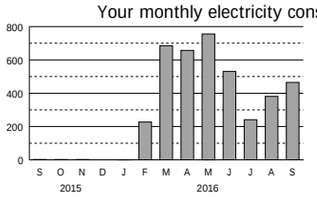

Avg Monthly Usage : 303.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,198.77		
Less : VAT	372.77		
Amount Net of VAT	4,826.00		
Less: BIR 2306	155.32		
BIR 2307	92.09	VATable Sales	4,826.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,578.59	VAT Zero Rated Sales	0.00
Add : VAT	372.77	VAT Amount	372.77
TOTAL AMOUNT DUE	4,951.36	TOTAL SALES	5,198.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/99999/0/10/09-23-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694613874111

Collection Ref. Code	: 1843-83-650-5	Premise Address	: UNIT 6-C SENTINEL CONDO.ARCHBISHOP REYES,BANILAD,CEBU CITY		
Account ID	: 6946320000-1				
Customer Name	: AWG DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 9,401.93	Overdue Bill	: 1
Meter Number	: 456620GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69463200001 BC16/936.0/99999/0/10/09-23-2016/87 4,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503522975593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587554

50303200005

Date : 09-23-2016

BC16/936.0/99999/0030733/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5030320000-5

Collection Ref. Code : 1823-25-656-2

Customer Information----------

Name : GO,ALLAN A

Premise Address : U-10-D ARCH REYES AVE SENTINEL CONDO,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	295021SS6	Pole No	:	0030733
Serial No	:	33871875	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	53432
Period From	:	08-22-2016	Prev Rdg	:	52624
No of Days	:	31	Diff Rdg	:	808
Avg kWh/day	:	26.07	Registered	:	808
Conn Load	:	11219	Billed kWh	:	808

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,055.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,419.68
Transmission Charge	0.3425/kWh	276.74
System Loss Charge	0.8726/kWh	705.06
Sub-Total		5,401.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,414.48
Supply Charge	0.4118/kWh	332.73
Metering Charge	0.6989/kWh	564.71
	5.00/month	5.00
Sub-Total		2,316.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	73.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 9,055.50	181.11
Sub-Total		254.25
Government Charges		
Franchise Tax - Local		59.79
Value Added Tax		
Generation		284.66
Transmission		7.58
System Loss		43.61
Distribution		278.03
Others		37.68
Universal Charge		
Missionary Electrification	0.1561/kWh	126.12
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.19
Sub-Total		1,096.27
CURRENT BILL - SEPTEMBER 2016		9,068.92
TOTAL AMOUNT DUE		18,124.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 7,770.84

Your monthly electricity consumption chart

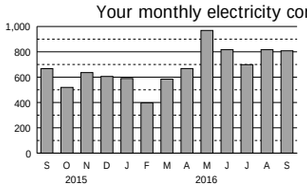

Avg Monthly Usage : 675.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,068.92		
Less : VAT	651.56		
Amount Net of VAT	8,417.36		
Less: BIR 2306	271.49		
BIR 2307	160.65	VATable Sales	8,417.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,985.22	VAT Zero Rated Sales	0.00
Add : VAT	651.56	VAT Amount	651.56
TOTAL AMOUNT DUE	8,636.78	TOTAL SALES	9,068.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/99999/0/10/09-23-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503522975593

Collection Ref. Code	: 1823-25-656-2	Premise Address	: U-10-D ARCH REYES AVE SENTINEL CONDO,BANILAD,CEBU CITY
Account ID	: 5030320000-5		
Customer Name	: GO,ALLAN A	TOTAL AMOUNT DUE	: 18,124.26
Meter Number	: 295021SS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50303200005 BC16/936.0/99999/0/10/09-23-2016/87 4,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273974811947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589174

27303200003

Date : 09-23-2016

BC16/936.0/99999/0030733/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2730320000-3

Collection Ref. Code : 1823-29-833-8

Customer Information----------

Name : NOGUCHI,KAORO

Premise Address : U-7-D ARCH REYES AVE SENTINEL CONDO,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	291624SS6	Pole No	:	0030733
Serial No	:	35332697	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13431
Period From	:	08-22-2016	Prev Rdg	:	13110
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	11219	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		499.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,755.84
Transmission Charge	0.3425/kWh	109.94
System Loss Charge	0.8726/kWh	280.10
Sub-Total		2,145.88
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 5,500.00	110.00
Sub-Total		139.06
Government Charges		
Franchise Tax - Local		24.06
Value Added Tax		
Generation		113.09
Transmission		3.01
System Loss		17.32
Distribution		110.82
Others		19.57
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		440.79
CURRENT BILL - SEPTEMBER 2016		3,649.21
TOTAL AMOUNT DUE		4,149.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 5,000.00

Your monthly electricity consumption chart

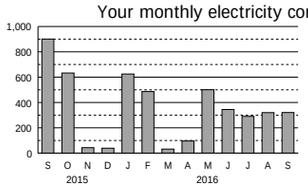

Avg Monthly Usage : 356.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,649.21		
Less : VAT	263.81		
Amount Net of VAT	3,385.40		
Less: BIR 2306	109.93		
BIR 2307	64.65	VATable Sales	3,385.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,210.82	VAT Zero Rated Sales	0.00
Add : VAT	263.81	VAT Amount	263.81
TOTAL AMOUNT DUE	3,474.63	TOTAL SALES	3,649.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/99999/0/10/09-23-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273974811947

Collection Ref. Code	: 1823-29-833-8	Premise Address	: U-7-D ARCH REYES AVE SENTINEL CONDO,BANILAD,CEBU CITY
Account ID	: 2730320000-3		
Customer Name	: NOGUCHI,KAORO	TOTAL AMOUNT DUE	: 4,149.16 Overdue Bill : 1
Meter Number	: 291624SS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27303200003 BC16/936.0/99999/0/10/09-23-2016/87 4,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013251359156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592523

01303200008

Date : 09-23-2016

BC16/936.0/99999/0030733/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0130320000-8

Collection Ref. Code : 1823-25-686-4

Customer Information----------

Name : CARRANZA,ALVIN M

Premise Address : U-4-B ARCH REYES AVE SENTINEL CONDO,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	123229WS6	Pole No	:	0030733
Serial No	:	76322338	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	35305
Period From	:	08-22-2016	Prev Rdg	:	35293
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	10744	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	65.64
Transmission Charge	0.3425/kWh	4.11
System Loss Charge	0.8726/kWh	10.47
Sub-Total		80.22
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 114.56	- 114.56
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 110.80
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.23
Transmission		0.12
System Loss		0.65
Distribution		4.72
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.86
CURRENT BILL - SEPTEMBER 2016		15.62
TOTAL AMOUNT DUE		203.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 991.92

Your monthly electricity consumption chart

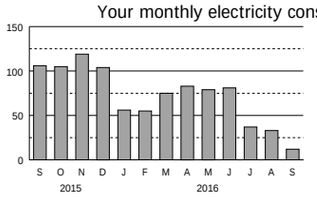

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.62		
Less : VAT	1.06		
Amount Net of VAT	14.56		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	14.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.93	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	14.99	TOTAL SALES	15.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/99999/0/10/09-23-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013251359156

Collection Ref. Code	: 1823-25-686-4	Premise Address	: U-4-B ARCH REYES AVE SENTINEL CONDO,BANILAD,CEBU CITY		
Account ID	: 0130320000-8				
Customer Name	: CARRANZA,ALVIN M	TOTAL AMOUNT DUE	: 203.80	Overdue Bill	: 1
Meter Number	: 123229WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01303200008

BC16/936.0/99999/0/10/09-23-2016/87

4,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243976615689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590101

24303200000

Date : 09-23-2016

BC16/936.0/99999/0030733/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2430320000-0

Collection Ref. Code : 1823-27-785-3

Customer Information----------

Name : MUANGKROOT,ELMA G

Premise Address : U-5-H ARCH REYES AVE SENTINEL CONDO,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	145959WS6	Pole No	:	0030733
Serial No	:	46060670	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	36659
Period From	:	08-22-2016	Prev Rdg	:	36252
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	11079	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,733.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,226.25
Transmission Charge	0.3425/kWh	139.40
System Loss Charge	0.8726/kWh	355.15
Sub-Total		2,720.80
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 11,733.00	234.66
Sub-Total		271.50
Government Charges		
Franchise Tax - Local		31.21
Value Added Tax		
Generation		143.39
Transmission		3.82
System Loss		21.96
Distribution		140.34
Others		36.33
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		570.95
CURRENT BILL - SEPTEMBER 2016		4,732.79
TOTAL AMOUNT DUE		16,465.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 6,672.00

Your monthly electricity consumption chart

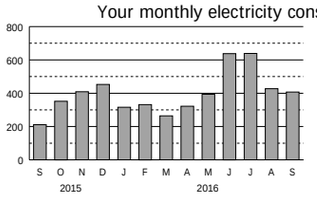

Avg Monthly Usage : 397.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,732.79		
Less : VAT	345.84		
Amount Net of VAT	4,386.95		
Less: BIR 2306	144.11		
BIR 2307	83.86	VATable Sales	4,386.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,158.98	VAT Zero Rated Sales	0.00
Add : VAT	345.84	VAT Amount	345.84
TOTAL AMOUNT DUE	4,504.82	TOTAL SALES	4,732.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/99999/0/10/09-23-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243976615689

Collection Ref. Code	: 1823-27-785-3	Premise Address	: U-5-H ARCH REYES AVE SENTINEL CONDO,BANILAD,CEBU CITY
Account ID	: 2430320000-0		
Customer Name	: MUANGKROOT,ELMA G	TOTAL AMOUNT DUE	: 16,465.97
Meter Number	: 145959WS6		
Period	: Jul 2016 to Aug 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24303200000 BC16/936.0/99999/0/10/09-23-2016/87 4,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261560127812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598430

26103200007

Date : 09-23-2016

BC16/936.0/99999/0030733/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610320000-7

Collection Ref. Code : 1821-95-194-8

Customer Information----------

Name : STA LUCIA REALTY & DEV INC

Premise Address : U-11-B ARCH REYES AVE SENTINEL CONDO,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209567WS6	Pole No	:	0030733
Serial No	:	45764661	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	66879
Period From	:	08-22-2016	Prev Rdg	:	66032
No of Days	:	31	Diff Rdg	:	847
Avg kWh/day	:	27.32	Registered	:	847
Conn Load	:	7220	Billed kWh	:	847

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,452.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,633.01
Transmission Charge	0.3425/kWh	290.10
System Loss Charge	0.8726/kWh	739.09
Sub-Total		5,662.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,482.76
Supply Charge	0.4118/kWh	348.79
Metering Charge	0.6989/kWh	591.97
	5.00/month	5.00
Sub-Total		2,428.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	76.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 12,452.00	249.04
Sub-Total		325.71
Government Charges		
Franchise Tax - Local		63.12
Value Added Tax		
Generation		298.38
Transmission		7.94
System Loss		45.70
Distribution		291.42
Others		46.66
Universal Charge		
Missionary Electrification	0.1561/kWh	132.22
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.03
Sub-Total		1,156.74
CURRENT BILL - SEPTEMBER 2016		9,573.17
TOTAL AMOUNT DUE		22,025.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 12,932.00

Your monthly electricity consumption chart

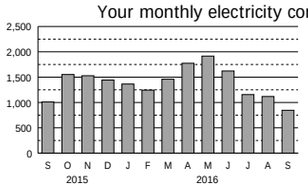

Avg Monthly Usage : 1,387.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,573.17		
Less : VAT	690.10		
Amount Net of VAT	8,883.07		
Less: BIR 2306	287.53		
BIR 2307	169.59	VATable Sales	8,883.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,425.95	VAT Zero Rated Sales	0.00
Add : VAT	690.10	VAT Amount	690.10
TOTAL AMOUNT DUE	9,116.05	TOTAL SALES	9,573.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/99999/0/10/09-23-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261560127812

Collection Ref. Code	: 1821-95-194-8	Premise Address	: U-11-B ARCH REYES AVE SENTINEL CONDO,BANILAD,CEBU CITY		
Account ID	: 2610320000-7				
Customer Name	: STA LUCIA REALTY & DEV INC	TOTAL AMOUNT DUE	: 22,025.23	Overdue Bill	: 1
Meter Number	: 209567WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26103200007 BC16/936.0/99999/0/10/09-23-2016/87 4,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564492138074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600675

56465712729

Date : 09-23-2016

BC16/980.1/0/1046066/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5646571272-9

Collection Ref. Code : 1859-68-143-3

Customer Information----------

Name : CEBU APPLIANCE CENTER INC.

Premise Address : OSMENA BLVD.,KALUBIHAN, CEBU CITY

TIN : 000-310-797-000

Metering Information----------

Period To	:	09-22-2016	Pres Rdg	:	1248.400
Period From	:	08-22-2016	Prev Rdg	:	1097.400
No of Days	:	31	Diff Rdg	:	151.000
Avg kWh/day	:	779.36	Registered	:	24160
Conn Load	:	103992	Billed kWh	:	24160

Power Metering Information----------

Meter No : MTR1142346 Pole No : 1046066

Serial No : 15971392 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-22-2016	08-22-2016	
Demand :	3.723	3.291	69.120
kWh :	1248.400	1097.400	24160.000
kVAR :	220.500	193.500	4320.000

Billed Demand : 69.120 Billed kVAR : 4320

Power Factor Value : 0.9844

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		200,000.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	132,152.78
Transmission Charge	370.03/kW	25,576.47
System Loss Charge	0.2302/kWh	5,561.63
Sub-Total		163,290.88
Distribution Charges		
Distribution Charge	0.2922/kWh	7,059.55
	205.64/kW	14,213.84
Supply Charge	0.0442/kWh	1,067.87
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	555.68
	589.19/month	589.19
Sub-Total		24,617.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2,184.06
Senior Citizen Subsidy Charge	0.00012/kWh	2.90
Surcharge	0.02 of 200,000.00	4,000.00
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 147.38
Sub-Total		6,039.58
Government Charges		
Franchise Tax - Local		1,454.59
Value Added Tax		
Generation		8,511.45
Transmission		700.29
System Loss		323.87
Distribution		2,954.13
Others		899.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3,771.38
Environmental Charge	0.0025/kWh	60.40
NPC Stranded Contract Costs	0.1938/kWh	4,682.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,995.84
Sub-Total		26,353.46
CURRENT BILL - SEPTEMBER 2016		220,301.68
TOTAL AMOUNT DUE		420,301.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 14,847.47

Your monthly electricity consumption chart

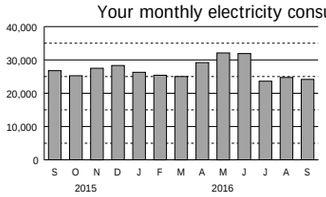

Avg Monthly Usage : 26,950.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220,301.68		
Less : VAT	13,389.04		
Amount Net of VAT	206,912.64		
Less: BIR 2306	5,578.79		
BIR 2307	3,908.06	VATable Sales	206,912.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197,425.79	VAT Zero Rated Sales	0.00
Add : VAT	13,389.04	VAT Amount	13,389.04
TOTAL AMOUNT DUE	210,814.83	TOTAL SALES	220,301.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/09-23-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564492138074

Collection Ref. Code	: 1859-68-143-3	Premise Address	: OSMENA BLVD.,KALUBIHAN, CEBU CITY		
Account ID	: 5646571272-9				
Customer Name	: CEBU APPLIANCE CENTER INC.	TOTAL AMOUNT DUE	: 420,301.68	Overdue Bill	: 1
Meter Number	: MTR1142346				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56465712729

BC16/980.1/0/0/10/09-23-2016/87

4,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555359048107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596244

55531614190

Date : 09-23-2016

BC16/980.1/1210/1073524/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5553161419-0

Collection Ref. Code : 1853-71-698-7

Customer Information----------

Name : MONOLITH CONSTRUCTION AND DEVELOPMENT

Premise Address : SRP,MAMBALING,CEBU

TIN : 000-405-835-000

Metering Information----------

Period To	:	09-22-2016	Pres Rdg	:	12178.900
Period From	:	08-22-2016	Prev Rdg	:	12019.600
No of Days	:	31	Diff Rdg	:	159.300
Avg kWh/day	:	616.65	Registered	:	19116
Conn Load	:	215120	Billed kWh	:	19116

Power Metering Information----------

Meter No : 2757 EGA0 Pole No : 1073524

Serial No : 12963154 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-22-2016	08-22-2016	
Demand :	31.304	30.948	42.720
kWh :	12178.900	12019.600	19116.000
kVAR :	7864.000	7775.000	10680.000

Billed Demand : 50.000 Billed kVAR : 10680

Power Factor Value : 0.8730

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		9,979.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	104,562.61
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	4,400.50
Sub-Total		127,464.61
Distribution Charges		
Distribution Charge	0.2922/kWh	5,585.70
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	844.93
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	439.67
	589.19/month	589.19
Sub-Total		18,873.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,728.09
Senior Citizen Subsidy Charge	0.00012/kWh	2.29
Surcharge	0.02 of 196,905.50	3,938.11
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 116.61
Sub-Total		5,551.88
Government Charges		
Franchise Tax - Local		1,139.15
Value Added Tax		
Generation		6,734.48
Transmission		506.57
System Loss		256.26
Distribution		2,264.77
Others		802.92
Universal Charge		
Missionary Electrification	0.1561/kWh	2,984.01
Environmental Charge	0.0025/kWh	47.79
NPC Stranded Contract Costs	0.1938/kWh	3,704.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,370.38
Sub-Total		20,811.01
CURRENT BILL - SEPTEMBER 2016		172,700.62
TOTAL AMOUNT DUE		182,680.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 186,926.07

Your monthly electricity consumption chart

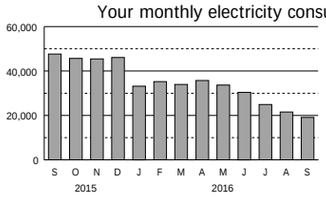

Avg Monthly Usage : 34,825.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172,700.62		
Less : VAT	10,565.00		
Amount Net of VAT	162,135.62		
Less: BIR 2306	4,402.10		
BIR 2307	3,060.58	VATable Sales	162,135.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154,672.94	VAT Zero Rated Sales	0.00
Add : VAT	10,565.00	VAT Amount	10,565.00
TOTAL AMOUNT DUE	165,237.94	TOTAL SALES	172,700.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/1210/0/10/09-23-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555359048107

Collection Ref. Code	: 1853-71-698-7	Premise Address	: SRP,MAMBALING,CEBU		
Account ID	: 5553161419-0				
Customer Name	: MONOLITH CONSTRUCTION AND DEVELOPMENT	TOTAL AMOUNT DUE	: 182,680.08	Overdue Bill	: 1
Meter Number	: 2757 EGA0				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55531614190 BC16/980.1/1210/0/10/09-23-2016/87 4,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950844284571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594721

95089943401

Date : 09-23-2016

BC16/980.1/1220/1344750/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9508994340-1

Collection Ref. Code : 1851-97-620-5

Customer Information----------

Name : FILINVEST LAND INC.

Premise Address : BUILDING 1 AMALFI OASIS BLDG.,SOUTH ROAD PROPERTIES,CEBU CITY

TIN : 000-533-224-000

Metering Information----------

Period To	:	09-22-2016	Pres Rdg	:	522.900
Period From	:	08-22-2016	Prev Rdg	:	489.600
No of Days	:	31	Diff Rdg	:	33.300
Avg kWh/day	:	429.68	Registered	:	13320
Conn Load	:	295000	Billed kWh	:	13320

Power Metering Information----------

Meter No : MTR1025207 Pole No : 1344750

Serial No : 50249483 Multiplier : 400

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-22-2016	08-22-2016	
Demand :	1.477	1.376	40.400
kWh :	522.900	489.600	13320.000
kVAR :	63.500	59.700	1520.000

Billed Demand : 50.000 Billed kVAR : 1520

Power Factor Value : 0.9936

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		2,262.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	72,859.07
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	3,066.26
Sub-Total		94,426.83
Distribution Charges		
Distribution Charge	0.2922/kWh	3,892.10
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	588.74
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	306.36
	589.19/month	589.19
Sub-Total		16,790.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,204.13
Senior Citizen Subsidy Charge	0.00012/kWh	1.60
Surcharge	0.02 of 134,051.00	2,681.02
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 81.25
Sub-Total		3,805.50
Government Charges		
Franchise Tax - Local		862.66
Value Added Tax		
Generation		4,692.56
Transmission		506.57
System Loss		178.56
Distribution		2,014.80
Others		560.18
Universal Charge		
Missionary Electrification	0.1561/kWh	2,079.25
Environmental Charge	0.0025/kWh	33.30
NPC Stranded Contract Costs	0.1938/kWh	2,581.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,651.68
Sub-Total		15,160.98
CURRENT BILL - SEPTEMBER 2016		130,183.33
TOTAL AMOUNT DUE		132,445.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 131,788.39

Your monthly electricity consumption chart

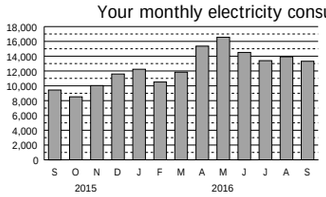

Avg Monthly Usage : 12,406.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130,183.33		
Less : VAT	7,952.67		
Amount Net of VAT	122,230.66		
Less: BIR 2306	3,313.62		
BIR 2307	2,317.70	VATable Sales	122,230.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116,599.34	VAT Zero Rated Sales	0.00
Add : VAT	7,952.67	VAT Amount	7,952.67
TOTAL AMOUNT DUE	124,552.01	TOTAL SALES	130,183.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/1220/0/10/09-23-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950844284571

Collection Ref. Code : 1851-97-620-5

Account ID : 9508994340-1

Customer Name : FILINVEST LAND INC.

Meter Number : MTR1025207

Period : Aug 2016

Premise Address : BUILDING 1 AMALFI OASIS BLDG.,SOUTH ROAD PROPERTIES,CEBU CITY

TOTAL AMOUNT DUE : 132,445.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95089943401

BC16/980.1/1220/0/10/09-23-2016/87

4,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439469195993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584707

43944859016

Date : 09-22-2016

BC12/223.9/99999/1066976/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4394485901-6

Collection Ref. Code : 1857-16-173-4

Customer Information----------

Name : COMMUNITIES CEBU INC.

Premise Address : RIVERDALE,CAMELLA,TALAMBAN

Billing Address : Camella Communities,Suite #116 Gorordo Ave.(in front Kia Motors),Cebu City, Ref# 3507003974

TIN :

Metering Information----------

Meter No	:	001301 EFS6	Pole No	:	1066976
Serial No	:	94722931	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	52758
Period From	:	08-17-2016	Prev Rdg	:	52560
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	1150	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,587.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,083.04
Transmission Charge	0.3425/kWh	67.82
System Loss Charge	0.8726/kWh	172.77
Sub-Total		1,323.63
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 11,587.50	231.75
Sub-Total		249.67
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		69.76
Transmission		1.86
System Loss		10.68
Distribution		68.58
Others		31.89
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		293.19
CURRENT BILL - SEPTEMBER 2016		2,438.03
TOTAL AMOUNT DUE		14,025.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 8,531.69

Your monthly electricity consumption chart

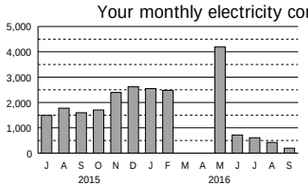

Avg Monthly Usage : 1,750.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,438.03		
Less : VAT	182.77		
Amount Net of VAT	2,255.26		
Less: BIR 2306	76.15		
BIR 2307	43.22	VATable Sales	2,255.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,135.89	VAT Zero Rated Sales	0.00
Add : VAT	182.77	VAT Amount	182.77
TOTAL AMOUNT DUE	2,318.66	TOTAL SALES	2,438.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.9/99999/0/10/09-22-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439469195993

Collection Ref. Code	: 1857-16-173-4	Premise Address	: RIVERDALE,CAMELLA,TALAMBAN
Account ID	: 4394485901-6		
Customer Name	: COMMUNITIES CEBU INC.	Billing Address	: Camella Communities,Suite #116 Gorordo Ave.(in front Kia Motors),Cebu City, Ref# 3507003974
Meter Number	: 001301 EFS6		
Period	: Jul 2016 to Aug 2016	TOTAL AMOUNT DUE	: 14,025.49 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43944859016 BC12/223.9/99999/0/10/09-22-2016/88 4,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103052509591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584748

10385572028

Date : 09-22-2016

BC13/915.0/3020/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1038557202-8

Collection Ref. Code : 1859-46-794-6

Customer Information----------

Name : REYES,VIRGINIA MATA

Premise Address : BLDG B UNIT 304,SPIANADA CONDOMINIUM,ZAPATERA, CEBU CITY

TIN : 227-373-191-000

Metering Information----------

Meter No	:	MTR1026889	Pole No	:	1394820
Serial No	:	121759039	Multiplier	:	1
Period To	:	09-18-2016	Pres Rdg	:	9066
Period From	:	08-18-2016	Prev Rdg	:	8972
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	6565.4	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,097.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.3425/kWh	32.20
System Loss Charge	0.8726/kWh	82.02
Sub-Total		628.39
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 902.36	- 45.12
Surcharge	0.02 of 7,097.50	141.95
Sub-Total		96.83
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		33.12
Transmission		0.88
System Loss		5.07
Distribution		32.88
Others		14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		138.56
CURRENT BILL - SEPTEMBER 2016		1,137.75
TOTAL AMOUNT DUE		8,235.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,086.00

Your monthly electricity consumption chart

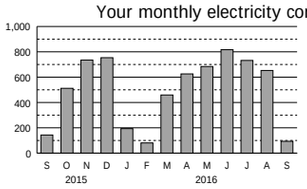

Avg Monthly Usage : 498.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.75		
Less : VAT	86.28		
Amount Net of VAT	1,051.47		
Less: BIR 2306	35.95		
BIR 2307	20.13	VATable Sales	1,051.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.39	VAT Zero Rated Sales	0.00
Add : VAT	86.28	VAT Amount	86.28
TOTAL AMOUNT DUE	1,081.67	TOTAL SALES	1,137.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3020/0/10/09-22-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103052509591

Collection Ref. Code	: 1859-46-794-6	Premise Address	: BLDG B UNIT 304,SPIANADA CONDOMINIUM,ZAPATERA, CEBU CITY
Account ID	: 1038557202-8		
Customer Name	: REYES,VIRGINIA MATA	TOTAL AMOUNT DUE	: 8,235.38 Overdue Bill : 1
Meter Number	: MTR1026889		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10385572028

BC13/915.0/3020/0/10/09-22-2016/88

4,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446423132891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584820

44620549533

Date : 09-22-2016

BC13/928.0/6/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4462054953-3

Collection Ref. Code : 1853-77-083-3

Customer Information----------

Name : LOQUENCIO,REBECCA SINOY

Premise Address : M.J CUENCO AVE,TPNT 06I THE PERSIMMON CONDOMINIUM,MABOLO

TIN :

Metering Information----------

Meter No	:	558605 GS6	Pole No	:	0148595
Serial No	:	92019087	Multiplier	:	1
Period To	:	09-18-2016	Pres Rdg	:	4999
Period From	:	08-18-2016	Prev Rdg	:	4956
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	11529	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 160.55
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.24
CURRENT BILL - SEPTEMBER 2016		298.19
TOTAL AMOUNT DUE		580.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,150.00

Your monthly electricity consumption chart

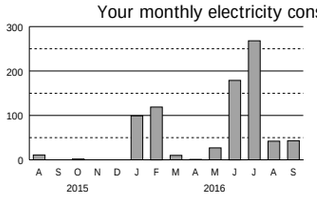

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.19		
Less : VAT	20.85		
Amount Net of VAT	277.34		
Less: BIR 2306	8.70		
BIR 2307	5.14	VATable Sales	277.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.50	VAT Zero Rated Sales	0.00
Add : VAT	20.85	VAT Amount	20.85
TOTAL AMOUNT DUE	284.35	TOTAL SALES	298.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/6/0/10/09-22-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446423132891

Collection Ref. Code	: 1853-77-083-3	Premise Address	: M.J CUENCO AVE,TPNT 06I THE PERSIMMON CONDOMINIUM,MABOLO
Account ID	: 4462054953-3		
Customer Name	: LOQUENCIO,REBECCA SINOY	TOTAL AMOUNT DUE	: 580.47
Meter Number	: 558605 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44620549533

BC13/928.0/6/0/10/09-22-2016/88

4,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195700494004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585290

19568643704

Date : 09-22-2016

BC13/928.0/13/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1956864370-4

Collection Ref. Code : 1853-60-890-4

Customer Information----------

Name : SHAW,FREDERICK

Premise Address : M. J. CUENCO AVE.,TPNT 11D THE PERSIMMON CONDOMINIUM,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029556	Pole No	:	0148595
Serial No	:	90014508	Multiplier	:	1
Period To	:	09-18-2016	Pres Rdg	:	5018
Period From	:	08-18-2016	Prev Rdg	:	5018
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	590	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		47,369.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 47,369.00	947.38
Sub-Total		947.38
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Distribution		0.60
Others		114.54
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		122.28
CURRENT BILL - SEPTEMBER 2016		1,074.66
TOTAL AMOUNT DUE		48,443.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2014 - 8,000.00

Your monthly electricity consumption chart

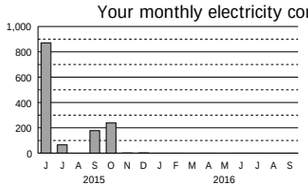

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.66		
Less : VAT	115.14		
Amount Net of VAT	959.52		
Less: BIR 2306	47.98		
BIR 2307	19.19	VATable Sales	959.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.35	VAT Zero Rated Sales	0.00
Add : VAT	115.14	VAT Amount	115.14
TOTAL AMOUNT DUE	1,007.49	TOTAL SALES	1,074.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/13/0/10/09-22-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195700494004

Collection Ref. Code	: 1853-60-890-4	Premise Address	: M. J. CUENCO AVE.,TPNT 11D THE PERSIMMON CONDOMINIUM,MABOLO, CEBU CITY		
Account ID	: 1956864370-4				
Customer Name	: SHAW,FREDERICK	TOTAL AMOUNT DUE	: 48,443.81	Overdue Bill	: 9
Meter Number	: MTR1029556				
Period	: Dec 2015 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19568643704

BC13/928.0/13/0/10/09-22-2016/88

4,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641806005727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584801

64165313228

Date : 09-22-2016

BC13/928.0/41/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6416531322-8

Collection Ref. Code : 1853-81-212-9

Customer Information----------

Name : SUBINGSUBING,ROWEL CILO

Premise Address : TPNT09F,THE PERSIMMON NORTH TOWER,M.J CUENCO AVE.,MABOLO

TIN :

Metering Information----------

Meter No	:	560317 GS6	Pole No	:	0148595
Serial No	:	60380197	Multiplier	:	1
Period To	:	09-18-2016	Pres Rdg	:	1910
Period From	:	08-18-2016	Prev Rdg	:	1908
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	5985.8	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10.94
Transmission Charge	0.3425/kWh	0.69
System Loss Charge	0.8726/kWh	1.75
Sub-Total		13.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.10	- 19.10
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 14.86
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.71
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		2.15
CURRENT BILL - SEPTEMBER 2016		11.39
TOTAL AMOUNT DUE		223.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 447.26

Your monthly electricity consumption chart

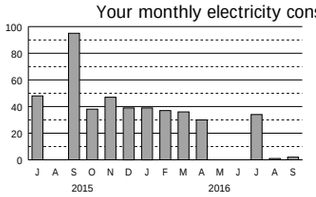

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.39		
Less : VAT	1.12		
Amount Net of VAT	10.27		
Less: BIR 2306	0.46		
BIR 2307	0.19	VATable Sales	10.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.62	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	10.74	TOTAL SALES	11.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/41/0/10/09-22-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641806005727

Collection Ref. Code	: 1853-81-212-9	Premise Address	: TPNT09F,THE PERSIMMON NORTH TOWER,M.J CUENCO AVE.,MABOLO		
Account ID	: 6416531322-8				
Customer Name	: SUBINGSUBING,ROWEL CILO	TOTAL AMOUNT DUE	: 223.55	Overdue Bill	: 3
Meter Number	: 560317 GS6				
Period	: Jun 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64165313228

BC13/928.0/41/0/10/09-22-2016/88

4,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702035511881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584644

70253162401

Date : 09-22-2016

BC13/928.0/91/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7025316240-1

Collection Ref. Code : 1851-48-524-4

Customer Information----------

Name : ONG,IRENE TO

Premise Address : UNIT 14I WEST TOWER THE PERSIMMON,M.J. CUENCO,MABOLO

TIN : 222-632-306-000

Metering Information----------

Meter No	:	520269 GS6	Pole No	:	0148595
Serial No	:	53526276	Multiplier	:	1
Period To	:	09-18-2016	Pres Rdg	:	23241
Period From	:	08-18-2016	Prev Rdg	:	23206
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	19830	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,409.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 19,410.00	388.20
Sub-Total		218.64
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		33.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		81.51
CURRENT BILL - SEPTEMBER 2016		639.27
TOTAL AMOUNT DUE		20,049.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 10,994.34

Your monthly electricity consumption chart

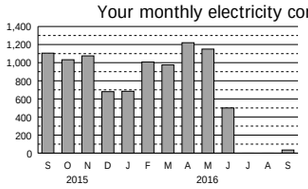

Avg Monthly Usage : 728.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.27		
Less : VAT	60.66		
Amount Net of VAT	578.61		
Less: BIR 2306	25.28		
BIR 2307	11.24	VATable Sales	578.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.09	VAT Zero Rated Sales	0.00
Add : VAT	60.66	VAT Amount	60.66
TOTAL AMOUNT DUE	602.75	TOTAL SALES	639.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/91/0/10/09-22-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702035511881

Collection Ref. Code	: 1851-48-524-4	Premise Address	: UNIT 14I WEST TOWER THE PERSIMMON,M.J. CUENCO,MABOLO
Account ID	: 7025316240-1		
Customer Name	: ONG,IRENE TO	TOTAL AMOUNT DUE	: 20,049.19 Overdue Bill : 4
Meter Number	: 520269 GS6		
Period	: May 2016 to Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70253162401

BC13/928.0/91/0/10/09-22-2016/88

4,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142369381239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585009

14244015559

Date : 09-22-2016

BC13/928.0/158/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1424401555-9

Collection Ref. Code : 1849-80-041-3

Customer Information----------

Name : KONKIN,MARY GRACE TUBO

Premise Address : 7F WEST TOWER PERSIMMON,GIL TUDTUD STREET

TIN :

Metering Information----------

Meter No	:	50269 GS6	Pole No	:	1114783
Serial No	:	73147709	Multiplier	:	1
Period To	:	09-18-2016	Pres Rdg	:	20107
Period From	:	08-18-2016	Prev Rdg	:	20081
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	9740	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Surcharge	0.02 of 3,009.00	60.18
Sub-Total		- 104.41
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		27.98
CURRENT BILL - SEPTEMBER 2016		176.79
TOTAL AMOUNT DUE		1,485.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,700.00

Your monthly electricity consumption chart

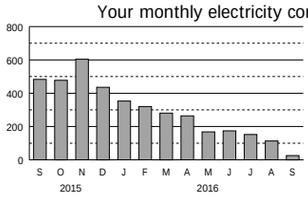

Avg Monthly Usage : 296.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.79		
Less : VAT	14.48		
Amount Net of VAT	162.31		
Less: BIR 2306	6.03		
BIR 2307	3.00	VATable Sales	162.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.28	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	167.76	TOTAL SALES	176.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/158/0/10/09-22-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142369381239

Collection Ref. Code	: 1849-80-041-3	Premise Address	: 7F WEST TOWER PERSIMMON,GIL TUDTUD STREET		
Account ID	: 1424401555-9				
Customer Name	: KONKIN,MARY GRACE TUBO	TOTAL AMOUNT DUE	: 1,485.64	Overdue Bill	: 1
Meter Number	: 50269 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14244015559

BC13/928.0/158/0/10/09-22-2016/88

4,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115505595138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585008

11580642368

Date : 09-22-2016

BC13/928.0/201/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1158064236-8

Collection Ref. Code : 1849-70-503-8

Customer Information----------

Name : LU,BRIGETTE TALIP

Premise Address : TPWT 5D,PERSIMMON TOWER 1

TIN :

Metering Information----------

Meter No	:	498439 GS6	Pole No	:	1114783
Serial No	:	52386981	Multiplier	:	1
Period To	:	09-18-2016	Pres Rdg	:	23043
Period From	:	08-18-2016	Prev Rdg	:	22971
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	677	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,434.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Surcharge	0.02 of 6,777.50	135.55
Sub-Total		31.70
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		103.59
CURRENT BILL - SEPTEMBER 2016		827.62
TOTAL AMOUNT DUE		6,262.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,343.11

Your monthly electricity consumption chart

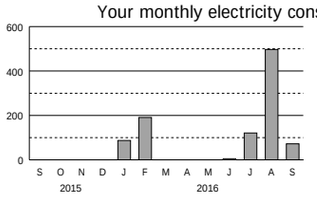

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.62		
Less : VAT	63.87		
Amount Net of VAT	763.75		
Less: BIR 2306	26.62		
BIR 2307	14.59	VATable Sales	763.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.54	VAT Zero Rated Sales	0.00
Add : VAT	63.87	VAT Amount	63.87
TOTAL AMOUNT DUE	786.41	TOTAL SALES	827.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/201/0/10/09-22-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115505595138

Collection Ref. Code	: 1849-70-503-8	Premise Address	: TPWT 5D,PERSIMMON TOWER 1
Account ID	: 1158064236-8		
Customer Name	: LU,BRIGETTE TALIP	TOTAL AMOUNT DUE	: 6,262.05 Overdue Bill : 1
Meter Number	: 498439 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11580642368 BC13/928.0/201/0/10/09-22-2016/88 4,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370558440293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584669

37021868296

Date : 09-22-2016

BC13/928.0/275/0147176/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702186829-6

Collection Ref. Code : 1857-35-479-6

Customer Information----------

Name : ALAGADAN,RENATO RAYOS

Premise Address : UNIT 10R WEST TOWER,PERSIMMON,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003625 EFS6	Pole No	:	0147176
Serial No	:	9 4754263	Multiplier	:	1
Period To	:	09-18-2016	Pres Rdg	:	7524
Period From	:	08-18-2016	Prev Rdg	:	7524
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9740	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,787.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 9,787.50	195.75
Sub-Total		195.75
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Distribution		0.60
Others		23.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		25.78
CURRENT BILL - SEPTEMBER 2016		226.53
TOTAL AMOUNT DUE		10,014.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 50.00

Your monthly electricity consumption chart

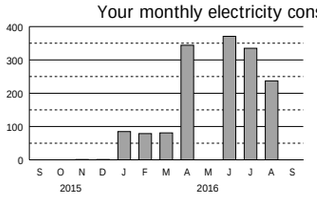

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.53		
Less : VAT	24.27		
Amount Net of VAT	202.26		
Less: BIR 2306	10.11		
BIR 2307	4.05	VATable Sales	202.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.10	VAT Zero Rated Sales	0.00
Add : VAT	24.27	VAT Amount	24.27
TOTAL AMOUNT DUE	212.37	TOTAL SALES	226.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/275/0/10/09-22-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370558440293

Collection Ref. Code	: 1857-35-479-6	Premise Address	: UNIT 10R WEST TOWER,PERSIMMON,MABOLO,CEBU CITY		
Account ID	: 3702186829-6				
Customer Name	: ALAGADAN,RENATO RAYOS	TOTAL AMOUNT DUE	: 10,014.27	Overdue Bill	: 2
Meter Number	: 003625 EFS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37021868296

BC13/928.0/275/0/10/09-22-2016/88

4,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642152929532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590442

64237100009

Date : 09-23-2016

BC16/229.0/99999/0038233/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6423710000-9

Collection Ref. Code : 1811-94-665-8

Customer Information----------

Name : MALAYAN INS,URANCE CO

Premise Address : ELISA VALLEY LAHUG,MALAYAN INS. CO. ABOITI,C/O YU SING CUAN

Billing Address : FUENTE OSMENA,2/F GREPALIFE BLDG.,CAPITOL SITE

TIN : 000-333-534-000

Metering Information----------

Meter No	:	225161WS6	Pole No	:	0038233
Serial No	:	43466918	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	47849
Period From	:	08-22-2016	Prev Rdg	:	46339
No of Days	:	31	Diff Rdg	:	1510
Avg kWh/day	:	48.71	Registered	:	1510
Conn Load	:	0	Billed kWh	:	1510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,619.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,259.55
Transmission Charge	0.3425/kWh	517.18
System Loss Charge	0.8726/kWh	1,317.63
Sub-Total		10,094.36
Distribution Charges		
Distribution Charge	1.7506/kWh	2,643.41
Supply Charge	0.4118/kWh	621.82
Metering Charge	0.6989/kWh	1,055.34
	5.00/month	5.00
Sub-Total		4,325.57
Others		
Subsidy on Lifeline Charge	0.0904/kWh	136.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Surcharge	0.02 of 17,619.50	352.39
Sub-Total		489.07
Government Charges		
Franchise Tax - Local		111.82
Value Added Tax		
Generation		531.96
Transmission		14.16
System Loss		81.49
Distribution		519.07
Others		72.11
Universal Charge		
Missionary Electrification	0.1561/kWh	235.71
Environmental Charge	0.0025/kWh	3.78
NPC Stranded Contract Costs	0.1938/kWh	292.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	187.24
Sub-Total		2,049.98
CURRENT BILL - SEPTEMBER 2016		16,958.98
TOTAL AMOUNT DUE		34,578.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 15,677.19

Your monthly electricity consumption chart

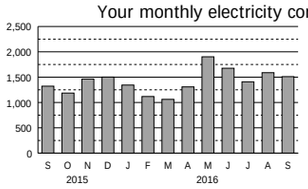

Avg Monthly Usage : 1,415.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,958.98		
Less : VAT	1,218.79		
Amount Net of VAT	15,740.19		
Less: BIR 2306	507.84		
BIR 2307	300.42	VATable Sales	15,740.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,931.93	VAT Zero Rated Sales	0.00
Add : VAT	1,218.79	VAT Amount	1,218.79
TOTAL AMOUNT DUE	16,150.72	TOTAL SALES	16,958.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/99999/0/10/09-23-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642152929532

Collection Ref. Code	: 1811-94-665-8	Premise Address	: ELISA VALLEY LAHUG,MALAYAN INS. CO. ABOITI,C/O YU SING CUAN
Account ID	: 6423710000-9		
Customer Name	: MALAYAN INS,URANCE CO	Billing Address	: FUENTE OSMENA,2/F GREPALIFE BLDG.,CAPITOL SITE
Meter Number	: 225161WS6		
Period	: Aug 2016	TOTAL AMOUNT DUE	: 34,578.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64237100009 BC16/229.0/99999/0/10/09-23-2016/88 4,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282986586367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593640

28293300001

Date : 09-23-2016

BC16/229.3/99910/0050944/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2829330000-1

Collection Ref. Code : 1827-35-071-7

Customer Information----------

Name : MARTIN B PROPERTIES INC PUMP

Premise Address : BEVERLY GLEN SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1043953	Pole No	:	0050944
Serial No	:	13862322	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	78764
Period From	:	08-22-2016	Prev Rdg	:	77253
No of Days	:	34	Diff Rdg	:	1511
Avg kWh/day	:	44.44	Registered	:	1511
Conn Load	:	5968	Billed kWh	:	1511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		18,349.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,265.02
Transmission Charge	0.5379/kWh	812.77
System Loss Charge	0.885/kWh	1,337.24
Sub-Total		10,415.03
Distribution Charges		
Distribution Charge	1.3692/kWh	2,068.86
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,054.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	136.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Surcharge	0.02 of 18,350.00	367.00
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 9.22
Sub-Total		494.55
Government Charges		
Franchise Tax - Local		104.73
Value Added Tax		
Generation		532.31
Transmission		22.25
System Loss		81.87
Distribution		366.54
Others		71.91
Universal Charge		
Missionary Electrification	0.1561/kWh	235.87
Environmental Charge	0.0025/kWh	3.78
NPC Stranded Contract Costs	0.1938/kWh	292.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	187.36
Sub-Total		1,899.45
CURRENT BILL - SEPTEMBER 2016		15,863.51
TOTAL AMOUNT DUE		34,213.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 14,619.01

Your monthly electricity consumption chart

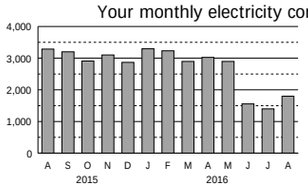

Avg Monthly Usage : 2,728.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,863.51		
Less : VAT	1,074.88		
Amount Net of VAT	14,788.63		
Less: BIR 2306	447.88		
BIR 2307	281.38	VATable Sales	14,788.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,059.37	VAT Zero Rated Sales	0.00
Add : VAT	1,074.88	VAT Amount	1,074.88
TOTAL AMOUNT DUE	15,134.25	TOTAL SALES	15,863.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/99910/0/10/09-23-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282986586367

Collection Ref. Code	: 1827-35-071-7	Premise Address	: BEVERLY GLEN SUBDIVISION,LAHUG		
Account ID	: 2829330000-1				
Customer Name	: MARTIN B PROPERTIES INC PUMP	TOTAL AMOUNT DUE	: 34,213.26	Overdue Bill	: 1
Meter Number	: MTR1043953				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28293300001 BC16/229.3/99910/0/10/09-23-2016/88 4,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182043466063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593365

18256300007

Date : 09-23-2016

BC16/229.3/99930/0051400/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1825630000-7

Collection Ref. Code : 1841-91-128-3

Customer Information----------

Name : SAMHYUN CORPORATION

Premise Address : WISDOM ST., PEACE VALLLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	879 EGS6	Pole No	:	0051400
Serial No	:	08851957	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46071
Period From	:	08-22-2016	Prev Rdg	:	40447
No of Days	:	34	Diff Rdg	:	5624
Avg kWh/day	:	165.41	Registered	:	5624
Conn Load	:	33726	Billed kWh	:	5624

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		60,590.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	30,762.72
Transmission Charge	0.5379/kWh	3,025.15
System Loss Charge	0.885/kWh	4,977.24
Sub-Total		38,765.11
Distribution Charges		
Distribution Charge	1.3692/kWh	7,700.38
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		8,686.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	508.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.67
Surcharge	0.02 of 60,590.00	1,211.80
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 34.31
Sub-Total		1,686.57
Government Charges		
Franchise Tax - Local		368.53
Value Added Tax		
Generation		1,981.31
Transmission		82.83
System Loss		304.73
Distribution		1,042.32
Others		246.61
Universal Charge		
Missionary Electrification	0.1561/kWh	877.90
Environmental Charge	0.0025/kWh	14.06
NPC Stranded Contract Costs	0.1938/kWh	1,089.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	697.38
Sub-Total		6,705.60
CURRENT BILL - SEPTEMBER 2016		55,843.28
TOTAL AMOUNT DUE		116,433.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 60,000.00

Your monthly electricity consumption chart

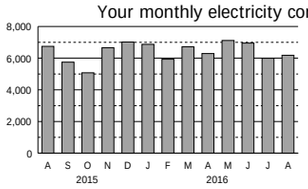

Avg Monthly Usage : 6,407.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55,843.28		
Less : VAT	3,657.80		
Amount Net of VAT	52,185.48		
Less: BIR 2306	1,524.09		
BIR 2307	990.12	VATable Sales	52,185.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	49,671.27	VAT Zero Rated Sales	0.00
Add : VAT	3,657.80	VAT Amount	3,657.80
TOTAL AMOUNT DUE	53,329.07	TOTAL SALES	55,843.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/99930/0/10/09-23-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182043466063

Collection Ref. Code	: 1841-91-128-3	Premise Address	: WISDOM ST., PEACE VALLLEY,LAHUG,CEBU CITY		
Account ID	: 1825630000-7				
Customer Name	: SAMHYUN CORPORATION	TOTAL AMOUNT DUE	: 116,433.32	Overdue Bill	: 1
Meter Number	: 879 EGS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18256300007

BC16/229.3/99930/0/10/09-23-2016/88

4,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271245931967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588251

27136300004

Date : 09-23-2016

BC16/229.3/99940/0058066/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2713630000-4

Collection Ref. Code : 1837-57-977-6

Customer Information----------

Name : TOLEDO,MIGUEL T TM

Premise Address : FREEDOM ST PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	337325GS6	Pole No	:	0058066
Serial No	:	43613415	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28639
Period From	:	08-22-2016	Prev Rdg	:	27555
No of Days	:	34	Diff Rdg	:	1084
Avg kWh/day	:	31.88	Registered	:	1084
Conn Load	:	13200	Billed kWh	:	1084

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		10,986.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,929.37
Transmission Charge	0.6049/kWh	655.71
System Loss Charge	0.8472/kWh	918.36
Sub-Total		7,503.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,897.65
Supply Charge	0.4118/kWh	446.39
Metering Charge	0.6989/kWh	757.61
	5.00/month	5.00
Sub-Total		3,106.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	97.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Surcharge	0.02 of 10,987.00	219.74
Sub-Total		317.86
Government Charges		
Franchise Tax - Local		81.96
Value Added Tax		
Generation		381.89
Transmission		17.95
System Loss		55.79
Distribution		372.80
Others		47.98
Universal Charge		
Missionary Electrification	0.1561/kWh	169.21
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	210.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.42
Sub-Total		1,474.79
CURRENT BILL - SEPTEMBER 2016		12,402.74
TOTAL AMOUNT DUE		23,389.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 10,000.00

Your monthly electricity consumption chart

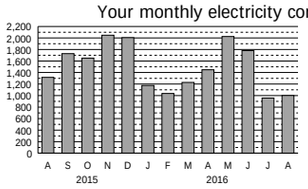

Avg Monthly Usage : 1,492.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,402.74		
Less : VAT	876.41		
Amount Net of VAT	11,526.33		
Less: BIR 2306	365.18		
BIR 2307	220.20	VATable Sales	11,526.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,940.95	VAT Zero Rated Sales	0.00
Add : VAT	876.41	VAT Amount	876.41
TOTAL AMOUNT DUE	11,817.36	TOTAL SALES	12,402.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/99940/0/10/09-23-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271245931967

Collection Ref. Code	: 1837-57-977-6	Premise Address	: FREEDOM ST PEACE VALLEY,LAHUG
Account ID	: 2713630000-4		
Customer Name	: TOLEDO,MIGUEL T TM	TOTAL AMOUNT DUE	: 23,389.70
Meter Number	: 337325GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27136300004

BC16/229.3/99940/0/10/09-23-2016/88

4,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959692238981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599450

95951200005

Date : 09-23-2016

BC16/229.4/999995/0023811/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9595120000-5

Collection Ref. Code : 1833-34-950-4

Customer Information----------

Name : CEBU PYRAMID CONST CORP (PUMP)

Premise Address : GRAND LEGACY SUBD UPPER,KALUNASAN CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	01437 EGS6	Pole No	:	0023811
Serial No	:	12753004	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	48221
Period From	:	08-22-2016	Prev Rdg	:	47055
No of Days	:	31	Diff Rdg	:	1166
Avg kWh/day	:	37.61	Registered	:	1166
Conn Load	:	7460	Billed kWh	:	1166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		12,562.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,377.90
Transmission Charge	0.5379/kWh	627.19
System Loss Charge	0.885/kWh	1,031.91
Sub-Total		8,037.00
Distribution Charges		
Distribution Charge	1.3692/kWh	1,596.49
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,582.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	105.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Surcharge	0.02 of 12,562.50	251.25
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 7.11
Sub-Total		349.69
Government Charges		
Franchise Tax - Local		82.26
Value Added Tax		
Generation		410.78
Transmission		17.17
System Loss		63.18
Distribution		309.85
Others		51.83
Universal Charge		
Missionary Electrification	0.1561/kWh	182.01
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	225.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.58
Sub-Total		1,490.55
CURRENT BILL - SEPTEMBER 2016		12,459.35
TOTAL AMOUNT DUE		25,021.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 22,205.44

Your monthly electricity consumption chart

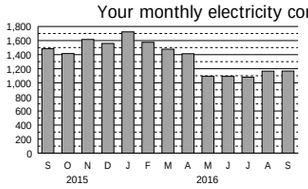

Avg Monthly Usage : 1,373.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,459.35		
Less : VAT	852.81		
Amount Net of VAT	11,606.54		
Less: BIR 2306	355.34		
BIR 2307	221.02	VATable Sales	11,606.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,030.18	VAT Zero Rated Sales	0.00
Add : VAT	852.81	VAT Amount	852.81
TOTAL AMOUNT DUE	11,882.99	TOTAL SALES	12,459.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/999995/0/10/09-23-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959692238981

Collection Ref. Code	: 1833-34-950-4	Premise Address	: GRAND LEGACY SUBD UPPER,KALUNASAN CAPITOL HILLS
Account ID	: 9595120000-5		
Customer Name	: CEBU PYRAMID CONST CORP (PUMP)	TOTAL AMOUNT DUE	: 25,021.76
Meter Number	: 01437 EGS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95951200005 BC16/229.4/999995/0/10/09-23-2016/88 4,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567457526440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586179

56741024295

Date : 09-23-2016

BC16/229.4/999997/1495014/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5674102429-5

Collection Ref. Code : 1861-25-632-9

Customer Information----------

Name : MANILA BROADCASTING COMPANY

Premise Address : M2 KALUNASAN,CEBU CITY

TIN : 911-637-762-000

Metering Information----------

Meter No	:	1610 EGS6	Pole No	:	1495014
Serial No	:	12859158	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	99090
Period From	:	08-22-2016	Prev Rdg	:	87060
No of Days	:	31	Diff Rdg	:	12030
Avg kWh/day	:	388.07	Registered	:	12030
Conn Load	:	74600	Billed kWh	:	12030

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		115,244.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	65,802.90
Transmission Charge	0.5379/kWh	6,470.94
System Loss Charge	0.885/kWh	10,646.55
Sub-Total		82,920.39
Distribution Charges		
Distribution Charge	1.3692/kWh	16,471.48
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		17,457.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,087.51
Senior Citizen Subsidy Charge	0.00012/kWh	1.44
Surcharge	0.02 of 220,573.00	4,411.46
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 73.38
Sub-Total		5,427.03
Government Charges		
Franchise Tax - Local		793.52
Value Added Tax		
Generation		4,238.12
Transmission		177.17
System Loss		651.83
Distribution		2,094.85
Others		746.47
Universal Charge		
Missionary Electrification	0.1561/kWh	1,877.88
Environmental Charge	0.0025/kWh	30.08
NPC Stranded Contract Costs	0.1938/kWh	2,331.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,491.72
Sub-Total		14,433.05
CURRENT BILL - SEPTEMBER 2016		120,237.57
TOTAL AMOUNT DUE		235,482.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 105,328.34

Your monthly electricity consumption chart

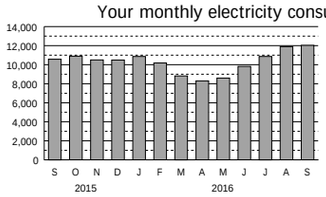

Avg Monthly Usage : 10,293.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120,237.57		
Less : VAT	7,908.44		
Amount Net of VAT	112,329.13		
Less: BIR 2306	3,295.17		
BIR 2307	2,131.96	VATable Sales	112,329.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106,902.00	VAT Zero Rated Sales	0.00
Add : VAT	7,908.44	VAT Amount	7,908.44
TOTAL AMOUNT DUE	114,810.44	TOTAL SALES	120,237.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/999997/0/10/09-23-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567457526440

Collection Ref. Code	: 1861-25-632-9	Premise Address	: M2 KALUNASAN,CEBU CITY		
Account ID	: 5674102429-5				
Customer Name	: MANILA BROADCASTING COMPANY	TOTAL AMOUNT DUE	: 235,482.23	Overdue Bill	: 1
Meter Number	: 1610 EGS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56741024295 BC16/229.4/999997/0/10/09-23-2016/88 4,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591663753189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596772

59147100008

Date : 09-23-2016

BC16/235.1/1/0235151/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5914710000-8

Collection Ref. Code : 1813-17-281-1

Customer Information----------

Name : TRELLIS PROPERTY CORP.

Premise Address : CEBU PLAZA HOTEL,MOTOR POOL,NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1040304	Pole No	:	0235151
Serial No	:	126813659	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10687
Period From	:	08-22-2016	Prev Rdg	:	10160
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	10520	Billed kWh	:	527

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		4,916.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,882.64
Transmission Charge	0.6049/kWh	318.78
System Loss Charge	0.8472/kWh	446.47
Sub-Total		3,647.89
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,917.00	98.34
Sub-Total		146.04
Government Charges		
Franchise Tax - Local		39.80
Value Added Tax		
Generation		185.66
Transmission		8.73
System Loss		27.11
Distribution		181.55
Others		22.30
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		716.22
CURRENT BILL - SEPTEMBER 2016		6,023.06
TOTAL AMOUNT DUE		10,940.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 9,699.00

Your monthly electricity consumption chart

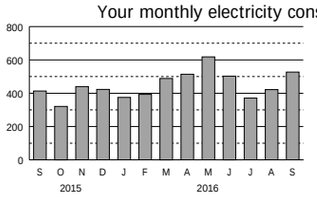

Avg Monthly Usage : 446.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,023.06		
Less : VAT	425.35		
Amount Net of VAT	5,597.71		
Less: BIR 2306	177.23		
BIR 2307	106.93	VATable Sales	5,597.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,313.55	VAT Zero Rated Sales	0.00
Add : VAT	425.35	VAT Amount	425.35
TOTAL AMOUNT DUE	5,738.90	TOTAL SALES	6,023.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/1/0/10/09-23-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591663753189

Collection Ref. Code	: 1813-17-281-1	Premise Address	: CEBU PLAZA HOTEL,MOTOR POOL,NIVEL HILLS LAHUG		
Account ID	: 5914710000-8				
Customer Name	: TRELLIS PROPERTY CORP.	TOTAL AMOUNT DUE	: 10,940.05	Overdue Bill	: 1
Meter Number	: MTR1040304				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59147100008

BC16/235.1/1/0/10/09-23-2016/88

4,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429812703121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600163

42966200000

Date : 09-23-2016

BC16/235.6/99920/1138191/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296620000-0

Collection Ref. Code : 1841-96-608-8

Customer Information----------

Name : HILDRETH,HAZEL N

Premise Address : BACK OF OLD CASINO, NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	234552DS6	Pole No	:	1138191
Serial No	:	10462112	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15650
Period From	:	08-22-2016	Prev Rdg	:	14220
No of Days	:	31	Diff Rdg	:	1430
Avg kWh/day	:	46.13	Registered	:	1430
Conn Load	:	11100	Billed kWh	:	1430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		19,390.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,821.96
Transmission Charge	0.6049/kWh	865.01
System Loss Charge	0.8472/kWh	1,211.50
Sub-Total		9,898.47
Distribution Charges		
Distribution Charge	1.7506/kWh	2,503.36
Supply Charge	0.4118/kWh	588.87
Metering Charge	0.6989/kWh	999.43
	5.00/month	5.00
Sub-Total		4,096.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	129.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.17
Surcharge	0.02 of 19,390.50	387.81
Sub-Total		517.25
Government Charges		
Franchise Tax - Local		108.84
Value Added Tax		
Generation		503.79
Transmission		23.69
System Loss		73.60
Distribution		491.60
Others		75.13
Universal Charge		
Missionary Electrification	0.1561/kWh	223.22
Environmental Charge	0.0025/kWh	3.58
NPC Stranded Contract Costs	0.1938/kWh	277.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	177.32
Sub-Total		1,957.90
CURRENT BILL - SEPTEMBER 2016		16,470.28
TOTAL AMOUNT DUE		35,860.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 19,970.00

Your monthly electricity consumption chart

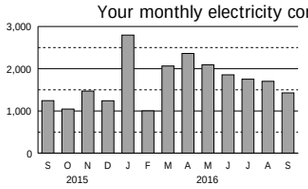

Avg Monthly Usage : 1,697.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,470.28		
Less : VAT	1,167.81		
Amount Net of VAT	15,302.47		
Less: BIR 2306	486.59		
BIR 2307	292.42	VATable Sales	15,302.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,523.46	VAT Zero Rated Sales	0.00
Add : VAT	1,167.81	VAT Amount	1,167.81
TOTAL AMOUNT DUE	15,691.27	TOTAL SALES	16,470.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/99920/0/10/09-23-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429812703121

Collection Ref. Code	: 1841-96-608-8	Premise Address	: BACK OF OLD CASINO, NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 4296620000-0				
Customer Name	: HILDRETH,HAZEL N	TOTAL AMOUNT DUE	: 35,860.95	Overdue Bill	: 1
Meter Number	: 234552DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42966200000 BC16/235.6/99920/0/10/09-23-2016/88 4,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855419301555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595234

85595955833

Date : 09-23-2016

BC16/936.0/0/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559595583-3

Collection Ref. Code : 1863-70-383-7

Customer Information----------

Name : MARSDEN,BERNARDITA NARVASA

Premise Address : UNIT 313,RESIDENCIA EDADES CONDOMINIUM,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116928	Pole No	:	1166704
Serial No	:	40071723	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2268
Period From	:	08-22-2016	Prev Rdg	:	2119
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	566	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,289.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	815.02
Transmission Charge	0.3425/kWh	51.03
System Loss Charge	0.8726/kWh	130.02
Sub-Total		996.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,415.00	68.30
Sub-Total		81.79
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		52.49
Transmission		1.39
System Loss		8.04
Distribution		51.76
Others		11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		207.16
CURRENT BILL - SEPTEMBER 2016		1,716.36
TOTAL AMOUNT DUE		4,005.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,126.00

Your monthly electricity consumption chart

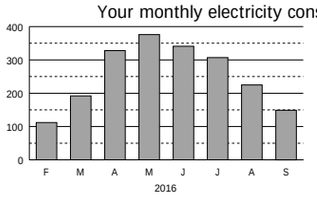

Avg Monthly Usage : 253.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.36		
Less : VAT	124.85		
Amount Net of VAT	1,591.51		
Less: BIR 2306	52.01		
BIR 2307	30.41	VATable Sales	1,591.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.09	VAT Zero Rated Sales	0.00
Add : VAT	124.85	VAT Amount	124.85
TOTAL AMOUNT DUE	1,633.94	TOTAL SALES	1,716.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/0/0/10/09-23-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855419301555

Collection Ref. Code	: 1863-70-383-7	Premise Address	: UNIT 313,RESIDENCIA EDADES CONDOMINIUM,LAHUG, CEBU CITY		
Account ID	: 8559595583-3				
Customer Name	: MARSDEN,BERNARDITA NARVASA	TOTAL AMOUNT DUE	: 4,005.36	Overdue Bill	: 1
Meter Number	: MTR1116928				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85595955833

BC16/936.0/0/0/10/09-23-2016/88

4,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236562171666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587078

23621468448

Date : 09-23-2016

BC16/936.0/2001/0034122/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2362146844-8

Collection Ref. Code : 1859-49-107-3

Customer Information----------

Name : PELICANO,ARSENIO NOEL JR. CASINO

Premise Address : UNIT 301 1ST LA GUARDIA,RESIDENCIA EDADES,SALINAS DRIVE, LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016431	Pole No	:	0034122
Serial No	:	121753670	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15072
Period From	:	08-22-2016	Prev Rdg	:	14486
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:		Billed kWh	:	586

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,083.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,205.36
Transmission Charge	0.3425/kWh	200.71
System Loss Charge	0.8726/kWh	511.34
Sub-Total		3,917.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 15,646.50	312.93
Sub-Total		365.97
Government Charges		
Franchise Tax - Local		44.74
Value Added Tax		
Generation		206.45
Transmission		5.49
System Loss		31.61
Distribution		201.81
Others		49.29
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		818.57
CURRENT BILL - SEPTEMBER 2016		6,783.67
TOTAL AMOUNT DUE		14,866.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 7,563.00

Your monthly electricity consumption chart

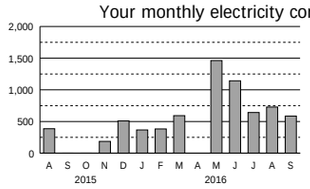

Avg Monthly Usage : 537.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,783.67		
Less : VAT	494.65		
Amount Net of VAT	6,289.02		
Less: BIR 2306	206.12		
BIR 2307	120.20	VATable Sales	6,289.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,962.70	VAT Zero Rated Sales	0.00
Add : VAT	494.65	VAT Amount	494.65
TOTAL AMOUNT DUE	6,457.35	TOTAL SALES	6,783.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2001/0/10/09-23-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236562171666

Collection Ref. Code	: 1859-49-107-3	Premise Address	: UNIT 301 1ST LA GUARDIA,RESIDENCIA EDADES,SALINAS DRIVE, LAHUG,CEBU CITY
Account ID	: 2362146844-8		
Customer Name	: PELICANO,ARSENIO NOEL JR. CASINO	TOTAL AMOUNT DUE	: 14,866.98
Meter Number	: MTR1016431	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23621468448

BC16/936.0/2001/0/10/09-23-2016/88

4,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458456221786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597647

45809755890

Date : 09-23-2016

BC16/936.0/2008/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580975589-0

Collection Ref. Code : 1857-16-965-4

Customer Information----------

Name : ABELLA,MARIA STEPHANIE

Premise Address : UNIT NO. 318,RESIDENCIA EDADES CONDOMINIUM CORP,LA GUARDIA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009417 EFS6	Pole No	:	1166704
Serial No	:	121434527	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6751
Period From	:	08-22-2016	Prev Rdg	:	6386
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	6790	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,816.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,996.51
Transmission Charge	0.3425/kWh	125.01
System Loss Charge	0.8726/kWh	318.50
Sub-Total		2,440.02
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,816.00	76.32
Sub-Total		109.36
Government Charges		
Franchise Tax - Local		26.99
Value Added Tax		
Generation		128.59
Transmission		3.42
System Loss		19.68
Distribution		125.93
Others		16.36
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		494.86
CURRENT BILL - SEPTEMBER 2016		4,093.62
TOTAL AMOUNT DUE		7,909.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 3,500.00

Your monthly electricity consumption chart

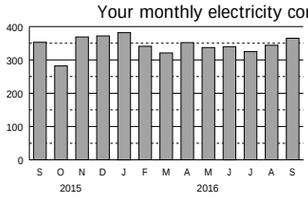

Avg Monthly Usage : 344.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,093.62		
Less : VAT	293.98		
Amount Net of VAT	3,799.64		
Less: BIR 2306	122.50		
BIR 2307	72.52	VATable Sales	3,799.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,604.62	VAT Zero Rated Sales	0.00
Add : VAT	293.98	VAT Amount	293.98
TOTAL AMOUNT DUE	3,898.60	TOTAL SALES	4,093.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2008/0/10/09-23-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458456221786

Collection Ref. Code	: 1857-16-965-4	Premise Address	: UNIT NO. 318,RESIDENCIA EDADES CONDOMINIUM CORP,LA GUARDIA LAHUG, CEBU CITY		
Account ID	: 4580975589-0				
Customer Name	: ABELLA,MARIA STEPHANIE	TOTAL AMOUNT DUE	: 7,909.62	Overdue Bill	: 1
Meter Number	: 009417 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45809755890 BC16/936.0/2008/0/10/09-23-2016/88 4,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098061886831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599297

09891834997

Date : 09-23-2016

BC16/936.0/2014/0034133/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0989183499-7

Collection Ref. Code : 1853-70-104-1

Customer Information----------

Name : DEGUILMO,ADESTE BANGA

Premise Address : 1ST ST. LA GUARDIA,UNIT 1020 RESIDENCIA EDADES CONDOMINIUM,APAS

TIN :

Metering Information----------

Meter No	:	MTR1166150	Pole No	:	0034133
Serial No	:	133480937	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	418
Period From	:	08-22-2016	Prev Rdg	:	227
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	6790	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,711.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,044.75
Transmission Charge	0.3425/kWh	65.42
System Loss Charge	0.8726/kWh	166.67
Sub-Total		1,276.84
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 4,712.00	94.24
Sub-Total		111.53
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		67.29
Transmission		1.79
System Loss		10.30
Distribution		66.18
Others		15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		266.23
CURRENT BILL - SEPTEMBER 2016		2,206.10
TOTAL AMOUNT DUE		6,917.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,087.00

Your monthly electricity consumption chart

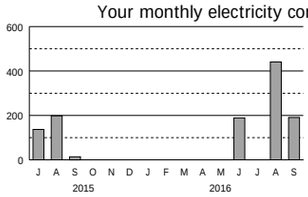

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.10		
Less : VAT	160.69		
Amount Net of VAT	2,045.41		
Less: BIR 2306	66.97		
BIR 2307	39.09	VATable Sales	2,045.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,939.35	VAT Zero Rated Sales	0.00
Add : VAT	160.69	VAT Amount	160.69
TOTAL AMOUNT DUE	2,100.04	TOTAL SALES	2,206.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2014/0/10/09-23-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098061886831

Collection Ref. Code	: 1853-70-104-1	Premise Address	: 1ST ST. LA GUARDIA,UNIT 1020 RESIDENCIA EDADES CONDOMINIUM,APAS
Account ID	: 0989183499-7		
Customer Name	: DEGUILMO,ADESTE BANGA	TOTAL AMOUNT DUE	: 6,917.94
Meter Number	: MTR1166150	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09891834997 BC16/936.0/2014/0/10/09-23-2016/88 4,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844038941557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590504

84493162089

Date : 09-23-2016

BC16/936.0/2023/0034111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8449316208-9

Collection Ref. Code : 1853-36-515-7

Customer Information----------

Name : CABRILES,JEAN SO

Premise Address : UNIT 517,RESIDENCIA EDADES,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544663 GS6	Pole No	:	0034111
Serial No	:	80964315	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12800
Period From	:	08-22-2016	Prev Rdg	:	12575
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	6790	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,249.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,230.73
Transmission Charge	0.3425/kWh	77.06
System Loss Charge	0.8726/kWh	196.34
Sub-Total		1,504.13
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,249.50	44.99
Sub-Total		65.36
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		79.27
Transmission		2.11
System Loss		12.14
Distribution		77.86
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		305.05
CURRENT BILL - SEPTEMBER 2016		2,523.34
TOTAL AMOUNT DUE		4,772.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,000.00

Your monthly electricity consumption chart

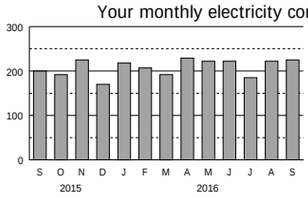

Avg Monthly Usage : 208.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,523.34		
Less : VAT	181.22		
Amount Net of VAT	2,342.12		
Less: BIR 2306	75.50		
BIR 2307	44.70	VATable Sales	2,342.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,221.92	VAT Zero Rated Sales	0.00
Add : VAT	181.22	VAT Amount	181.22
TOTAL AMOUNT DUE	2,403.14	TOTAL SALES	2,523.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2023/0/10/09-23-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844038941557

Collection Ref. Code	: 1853-36-515-7	Premise Address	: UNIT 517,RESIDENCIA EDADES,LAHUG, CEBU CITY		
Account ID	: 8449316208-9				
Customer Name	: CABRILES,JEAN SO	TOTAL AMOUNT DUE	: 4,772.96	Overdue Bill	: 1
Meter Number	: 544663 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84493162089 BC16/936.0/2023/0/10/09-23-2016/88 4,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136980764119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587086

13612602212

Date : 09-23-2016

BC16/936.0/2026/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361260221-2

Collection Ref. Code : 1853-40-617-1

Customer Information----------

Name : PUNAY,NOLI RAMIZO

Premise Address : UNIT#420,RESIDENCIA EDADES COND. CORP.,1ST ST.,LA GUARDIA,APAS

TIN :

Metering Information----------

Meter No	:	545066 GS6	Pole No	:	1166704
Serial No	:	54251534	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8371
Period From	:	08-22-2016	Prev Rdg	:	8243
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	6790	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	700.15
Transmission Charge	0.3425/kWh	43.84
System Loss Charge	0.8726/kWh	111.69
Sub-Total		855.68
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		36.71
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		45.10
Transmission		1.20
System Loss		6.90
Distribution		44.55
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		173.76
CURRENT BILL - SEPTEMBER 2016		1,437.40
TOTAL AMOUNT DUE		2,693.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,400.00

Your monthly electricity consumption chart

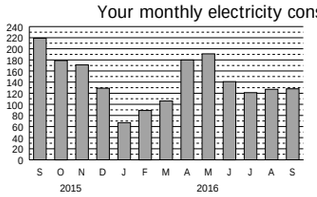

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.40		
Less : VAT	103.29		
Amount Net of VAT	1,334.11		
Less: BIR 2306	43.02		
BIR 2307	25.46	VATable Sales	1,334.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.63	VAT Zero Rated Sales	0.00
Add : VAT	103.29	VAT Amount	103.29
TOTAL AMOUNT DUE	1,368.92	TOTAL SALES	1,437.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2026/0/10/09-23-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136980764119

Collection Ref. Code	: 1853-40-617-1	Premise Address	: UNIT#420,RESIDENCIA EDADES COND. CORP.,1ST ST.,LA GUARDIA,APAS
Account ID	: 1361260221-2		
Customer Name	: PUNAY,NOLI RAMIZO	TOTAL AMOUNT DUE	: 2,693.41 Overdue Bill : 1
Meter Number	: 545066 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13612602212

BC16/936.0/2026/0/10/09-23-2016/88

4,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233601746922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585752

23392282374

Date : 09-23-2016

BC16/936.0/2030/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2339228237-4

Collection Ref. Code : 1853-39-800-4

Customer Information----------

Name : SY,SHEILA FAY UYGONGCO

Premise Address : UNIT 903,RESIDENCIA EDADES CONDOMINIUM,LA GUARDIA,LAHUG

TIN :

Metering Information----------

Meter No	:	541156 GS6	Pole No	:	1166704
Serial No	:	225063784	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10149
Period From	:	08-22-2016	Prev Rdg	:	9870
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	6790	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,486.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,526.10
Transmission Charge	0.3425/kWh	95.56
System Loss Charge	0.8726/kWh	243.46
Sub-Total		1,865.12
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 4,486.50	89.73
Sub-Total		114.98
Government Charges		
Franchise Tax - Local		20.88
Value Added Tax		
Generation		98.29
Transmission		2.62
System Loss		15.05
Distribution		96.40
Others		16.30
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		382.46
CURRENT BILL - SEPTEMBER 2016		3,165.86
TOTAL AMOUNT DUE		7,652.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,069.05

Your monthly electricity consumption chart

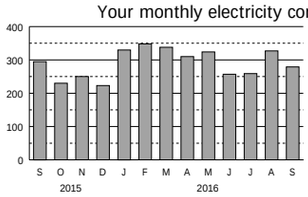

Avg Monthly Usage : 290.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,165.86		
Less : VAT	228.66		
Amount Net of VAT	2,937.20		
Less: BIR 2306	95.27		
BIR 2307	56.09	VATable Sales	2,937.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,785.84	VAT Zero Rated Sales	0.00
Add : VAT	228.66	VAT Amount	228.66
TOTAL AMOUNT DUE	3,014.50	TOTAL SALES	3,165.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2030/0/10/09-23-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233601746922

Collection Ref. Code	: 1853-39-800-4	Premise Address	: UNIT 903,RESIDENCIA EDADES CONDOMINIUM,LA GUARDIA,LAHUG
Account ID	: 2339228237-4		
Customer Name	: SY,SHEILA FAY UYGONGCO	TOTAL AMOUNT DUE	: 7,652.18
Meter Number	: 541156 GS6	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23392282374 BC16/936.0/2030/0/10/09-23-2016/88 4,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103344723788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587783

10319592654

Date : 09-23-2016

BC16/936.0/2031/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1031959265-4

Collection Ref. Code : 1853-37-761-9

Customer Information----------

Name : MILANES,RONALD PANES

Premise Address : UNIT 414,RESIDENCIA EDADES CONDO. CORP.,1ST ST.,LA GUARDIA,APAS

TIN :

Metering Information----------

Meter No	:	MTR1078730	Pole No	:	1166704
Serial No	:	40017845	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3213
Period From	:	08-22-2016	Prev Rdg	:	2780
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	6790	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,142.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,368.47
Transmission Charge	0.3425/kWh	148.30
System Loss Charge	0.8726/kWh	377.84
Sub-Total		2,894.61
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,143.00	102.86
Sub-Total		142.05
Government Charges		
Franchise Tax - Local		32.10
Value Added Tax		
Generation		152.55
Transmission		4.06
System Loss		23.35
Distribution		149.27
Others		20.90
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		588.52
CURRENT BILL - SEPTEMBER 2016		4,869.12
TOTAL AMOUNT DUE		10,011.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 2,486.00

Your monthly electricity consumption chart

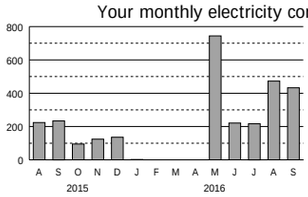

Avg Monthly Usage : 223.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,869.12		
Less : VAT	350.13		
Amount Net of VAT	4,518.99		
Less: BIR 2306	145.89		
BIR 2307	86.25	VATable Sales	4,518.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,286.85	VAT Zero Rated Sales	0.00
Add : VAT	350.13	VAT Amount	350.13
TOTAL AMOUNT DUE	4,636.98	TOTAL SALES	4,869.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2031/0/10/09-23-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103344723788

Collection Ref. Code	: 1853-37-761-9	Premise Address	: UNIT 414,RESIDENCIA EDADES CONDO. CORP.,1ST ST.,LA GUARDIA,APAS
Account ID	: 1031959265-4		
Customer Name	: MILANES,RONALD PANES	TOTAL AMOUNT DUE	: 10,011.91 Overdue Bill : 1
Meter Number	: MTR1078730		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10319592654 BC16/936.0/2031/0/10/09-23-2016/88 4,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495186844826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599283

49523403506

Date : 09-23-2016

BC16/936.0/2044/0034122/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4952340350-6

Collection Ref. Code : 1853-63-791-2

Customer Information----------

Name : CORDENO,JOSE JR. CEDOL

Premise Address : 1ST ST.,LA GUARDIA,UNIT 614 RESIDENCIA EDADES CONDO,APAS

TIN :

Metering Information----------

Meter No	:	554734 GS6	Pole No	:	0034122
Serial No	:	65963699	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3473
Period From	:	08-22-2016	Prev Rdg	:	3432
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	6790	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 154.15
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.14
CURRENT BILL - SEPTEMBER 2016		283.38
TOTAL AMOUNT DUE		504.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 187.00

Your monthly electricity consumption chart

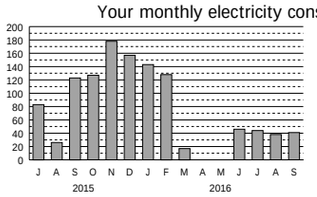

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.38		
Less : VAT	19.79		
Amount Net of VAT	263.59		
Less: BIR 2306	8.27		
BIR 2307	4.88	VATable Sales	263.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.44	VAT Zero Rated Sales	0.00
Add : VAT	19.79	VAT Amount	19.79
TOTAL AMOUNT DUE	270.23	TOTAL SALES	283.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2044/0/10/09-23-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495186844826

Collection Ref. Code	: 1853-63-791-2	Premise Address	: 1ST ST.,LA GUARDIA,UNIT 614 RESIDENCIA EDADES CONDO,APAS
Account ID	: 4952340350-6		
Customer Name	: CORDENO,JOSE JR. CEDOL	TOTAL AMOUNT DUE	: 504.02
Meter Number	: 554734 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49523403506

BC16/936.0/2044/0/10/09-23-2016/88

4,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953471720218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596424

95394095848

Date : 09-23-2016

BC16/936.0/2053/0034111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539409584-8

Collection Ref. Code : 1853-36-587-4

Customer Information----------

Name : CANTOS,SANCHIA RUFO

Premise Address : UNIT 617,RESIDENCIA EDADES,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544504 GS6	Pole No	:	0034111
Serial No	:	58302950	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9952
Period From	:	08-22-2016	Prev Rdg	:	9781
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	6790	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	935.35
Transmission Charge	0.3425/kWh	58.57
System Loss Charge	0.8726/kWh	149.21
Sub-Total		1,143.13
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,408.00	28.16
Sub-Total		43.64
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		60.25
Transmission		1.60
System Loss		9.23
Distribution		59.31
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		231.22
CURRENT BILL - SEPTEMBER 2016		1,912.27
TOTAL AMOUNT DUE		3,320.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,958.00

Your monthly electricity consumption chart

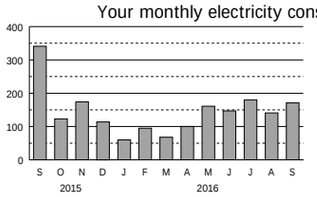

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.27		
Less : VAT	137.14		
Amount Net of VAT	1,775.13		
Less: BIR 2306	57.15		
BIR 2307	33.87	VATable Sales	1,775.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,684.11	VAT Zero Rated Sales	0.00
Add : VAT	137.14	VAT Amount	137.14
TOTAL AMOUNT DUE	1,821.25	TOTAL SALES	1,912.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2053/0/10/09-23-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953471720218

Collection Ref. Code	: 1853-36-587-4	Premise Address	: UNIT 617,RESIDENCIA EDADES,LAHUG, CEBU CITY
Account ID	: 9539409584-8		
Customer Name	: CANTOS,SANCHIA RUFO	TOTAL AMOUNT DUE	: 3,320.32
Meter Number	: 544504 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95394095848 BC16/936.0/2053/0/10/09-23-2016/88 4,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287128482973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596097

28740234928

Date : 09-23-2016

BC16/936.0/2064/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2874023492-8

Collection Ref. Code : 1853-36-263-8

Customer Information----------

Name : YAP,ROSANE YBANEZ

Premise Address : UNIT 307,RESIDENCIA EDADES,LAHUG

TIN :

Metering Information----------

Meter No	:	552951 GS6	Pole No	:	1166704
Serial No	:	92019561	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12108
Period From	:	08-22-2016	Prev Rdg	:	12108
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6790	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,246.50	24.93
Sub-Total		24.93
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Distribution		0.60
Others		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.84
CURRENT BILL - SEPTEMBER 2016		33.77
TOTAL AMOUNT DUE		1,280.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,500.00

Your monthly electricity consumption chart

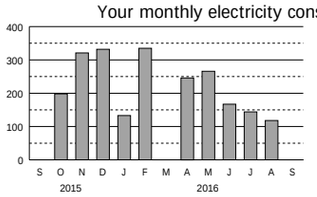

Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.77		
Less : VAT	3.62		
Amount Net of VAT	30.15		
Less: BIR 2306	1.51		
BIR 2307	0.60	VATable Sales	30.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28.04	VAT Zero Rated Sales	0.00
Add : VAT	3.62	VAT Amount	3.62
TOTAL AMOUNT DUE	31.66	TOTAL SALES	33.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2064/0/10/09-23-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287128482973

Collection Ref. Code	: 1853-36-263-8	Premise Address	: UNIT 307,RESIDENCIA EDADES,LAHUG		
Account ID	: 2874023492-8				
Customer Name	: YAP,ROSANE YBANEZ	TOTAL AMOUNT DUE	: 1,280.15	Overdue Bill	: 1
Meter Number	: 552951 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28740234928 BC16/936.0/2064/0/10/09-23-2016/88 4,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796643001982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598908

79671002271

Date : 09-23-2016

BC16/936.0/2071/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7967100227-1

Collection Ref. Code : 1853-59-095-9

Customer Information----------

Name : MENORIA,APRIL AGUIRRE

Premise Address : UNIT 417,RESIDENCIA EDADES,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552933 GS6	Pole No	:	1166704
Serial No	:	20364961	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5823
Period From	:	08-22-2016	Prev Rdg	:	5714
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	6790	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	596.22
Transmission Charge	0.3425/kWh	37.33
System Loss Charge	0.8726/kWh	95.11
Sub-Total		728.66
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,798.00	35.96
Sub-Total		45.82
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		38.40
Transmission		1.02
System Loss		5.89
Distribution		38.03
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		149.94
CURRENT BILL - SEPTEMBER 2016		1,241.31
TOTAL AMOUNT DUE		3,039.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,487.16

Your monthly electricity consumption chart

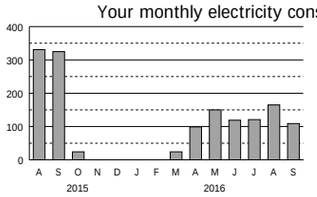

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.31		
Less : VAT	89.82		
Amount Net of VAT	1,151.49		
Less: BIR 2306	37.42		
BIR 2307	21.99	VATable Sales	1,151.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.08	VAT Zero Rated Sales	0.00
Add : VAT	89.82	VAT Amount	89.82
TOTAL AMOUNT DUE	1,181.90	TOTAL SALES	1,241.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2071/0/10/09-23-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796643001982

Collection Ref. Code	: 1853-59-095-9	Premise Address	: UNIT 417,RESIDENCIA EDADES,LAHUG, CEBU CITY
Account ID	: 7967100227-1		
Customer Name	: MENORIA,APRIL AGUIRRE	TOTAL AMOUNT DUE	: 3,039.21
Meter Number	: 552933 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79671002271

BC16/936.0/2071/0/10/09-23-2016/88

4,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246862872582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591469

24609003892

Date : 09-23-2016

BC16/936.0/2079/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460900389-2

Collection Ref. Code : 1853-40-698-8

Customer Information----------

Name : RAMAS,MARLYNITO SALINAS

Premise Address : UNIT#1208,RESIDENCIA EDADES COND CORP,1ST ST.,LA GUARDIA,APAS

TIN :

Metering Information----------

Meter No	:	MTR1166179	Pole No	:	1166704
Serial No	:	133479768	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	704
Period From	:	08-22-2016	Prev Rdg	:	419
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	6790	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,839.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,558.92
Transmission Charge	0.3425/kWh	97.61
System Loss Charge	0.8726/kWh	248.69
Sub-Total		1,905.22
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 6,839.00	136.78
Sub-Total		162.57
Government Charges		
Franchise Tax - Local		21.66
Value Added Tax		
Generation		100.40
Transmission		2.67
System Loss		15.38
Distribution		98.46
Others		22.11
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		396.45
CURRENT BILL - SEPTEMBER 2016		3,284.71
TOTAL AMOUNT DUE		10,123.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2015 - 5.64

Your monthly electricity consumption chart

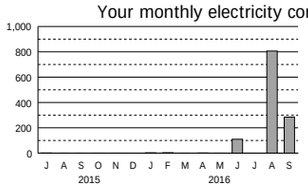

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,284.71		
Less : VAT	239.02		
Amount Net of VAT	3,045.69		
Less: BIR 2306	99.61		
BIR 2307	58.20	VATable Sales	3,045.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,887.88	VAT Zero Rated Sales	0.00
Add : VAT	239.02	VAT Amount	239.02
TOTAL AMOUNT DUE	3,126.90	TOTAL SALES	3,284.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2079/0/10/09-23-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246862872582

Collection Ref. Code	: 1853-40-698-8	Premise Address	: UNIT#1208,RESIDENCIA EDADES COND CORP,1ST ST.,LA GUARDIA,APAS		
Account ID	: 2460900389-2				
Customer Name	: RAMAS,MARLYNITO SALINAS	TOTAL AMOUNT DUE	: 10,123.90	Overdue Bill	: 1
Meter Number	: MTR1166179				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24609003892 BC16/936.0/2079/0/10/09-23-2016/88 4,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019233344862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595038

01964916611

Date : 09-23-2016

BC16/936.0/2086/0034111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0196491661-1

Collection Ref. Code : 1853-57-476-7

Customer Information----------

Name : MILANES,CARMELO LABRADORES

Premise Address : UNIT 822 RESIDENCIA EDADES CONDOMINIUM,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542408 GS6	Pole No	:	0034111
Serial No	:	52995344	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5342
Period From	:	08-22-2016	Prev Rdg	:	5017
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	6790	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,473.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,777.72
Transmission Charge	0.3425/kWh	111.31
System Loss Charge	0.8726/kWh	283.60
Sub-Total		2,172.63
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,473.50	69.47
Sub-Total		98.89
Government Charges		
Franchise Tax - Local		24.05
Value Added Tax		
Generation		114.50
Transmission		3.04
System Loss		17.53
Distribution		112.19
Others		14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		440.89
CURRENT BILL - SEPTEMBER 2016		3,647.34
TOTAL AMOUNT DUE		7,120.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 3,051.00

Your monthly electricity consumption chart

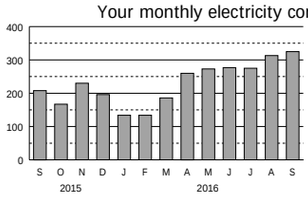

Avg Monthly Usage : 229.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,647.34		
Less : VAT	262.01		
Amount Net of VAT	3,385.33		
Less: BIR 2306	109.18		
BIR 2307	64.61	VATable Sales	3,385.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,211.54	VAT Zero Rated Sales	0.00
Add : VAT	262.01	VAT Amount	262.01
TOTAL AMOUNT DUE	3,473.55	TOTAL SALES	3,647.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2086/0/10/09-23-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019233344862

Collection Ref. Code	: 1853-57-476-7	Premise Address	: UNIT 822 RESIDENCIA EDADES CONDOMINIUM,LAHUG, CEBU CITY
Account ID	: 0196491661-1		
Customer Name	: MILANES,CARMELO LABRADORES	TOTAL AMOUNT DUE	: 7,120.85
Meter Number	: 542408 GS6	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01964916611 BC16/936.0/2086/0/10/09-23-2016/88 4,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875537862708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87505389947

BILLING STATEMENT

1006590245

Date : 09-23-2016

BC16/936.0/2101/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8750538994-7

Collection Ref. Code : 1853-39-818-7

Customer Information----------

Name : TREVENO,MA. NATIVIDAD REMOCALDO

Premise Address : UNIT 720,RESIDENCIA EDADES CONDOMINIUM,LA GUARDIA,LAHUG

TIN :

Metering Information----------

Meter No	:	480771 GS6	Pole No	:	1166704
Serial No	:	78581401	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8213
Period From	:	08-22-2016	Prev Rdg	:	7920
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	6790	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,602.68
Transmission Charge	0.3425/kWh	100.35
System Loss Charge	0.8726/kWh	255.67
Sub-Total		1,958.70
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 180.00	3.60
Sub-Total		30.13
Government Charges		
Franchise Tax - Local		21.24
Value Added Tax		
Generation		103.23
Transmission		2.75
System Loss		15.82
Distribution		101.20
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		389.98
CURRENT BILL - SEPTEMBER 2016		3,222.18
TOTAL AMOUNT DUE		3,402.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,700.00

Your monthly electricity consumption chart

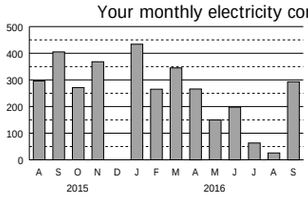

Avg Monthly Usage : 260.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,222.18		
Less : VAT	229.16		
Amount Net of VAT	2,993.02		
Less: BIR 2306	95.49		
BIR 2307	57.07	VATable Sales	2,993.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,840.46	VAT Zero Rated Sales	0.00
Add : VAT	229.16	VAT Amount	229.16
TOTAL AMOUNT DUE	3,069.62	TOTAL SALES	3,222.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2101/0/10/09-23-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875537862708

Collection Ref. Code	: 1853-39-818-7	Premise Address	: UNIT 720,RESIDENCIA EDADES CONDOMINIUM,LA GUARDIA,LAHUG		
Account ID	: 8750538994-7				
Customer Name	: TREVENO,MA. NATIVIDAD REMOCALDO	TOTAL AMOUNT DUE	: 3,402.29	Overdue Bill	: 1
Meter Number	: 480771 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87505389947

BC16/936.0/2101/0/10/09-23-2016/88

4,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301587013768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586381

30108478204

Date : 09-23-2016

BC16/936.0/2102/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3010847820-4

Collection Ref. Code : 1853-40-653-8

Customer Information----------

Name : CAPIO,LILIAN GARCIA

Premise Address : UNIT#718,RESIDENCIA EDADES CONDO CORP,1ST ST., LA GUARDIA,APAS

TIN :

Metering Information----------

Meter No	:	544969 GS6	Pole No	:	1166704
Serial No	:	63967758	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4805
Period From	:	08-22-2016	Prev Rdg	:	4744
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	6790	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Surcharge	0.02 of 1,664.00	33.28
Sub-Total		- 84.18
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		74.76
CURRENT BILL - SEPTEMBER 2016		577.90
TOTAL AMOUNT DUE		2,242.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,325.00

Your monthly electricity consumption chart

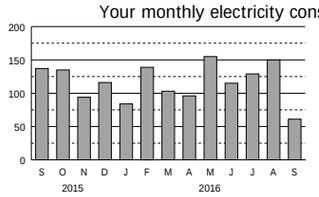

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.90		
Less : VAT	41.95		
Amount Net of VAT	535.95		
Less: BIR 2306	17.47		
BIR 2307	10.14	VATable Sales	535.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.34	VAT Zero Rated Sales	0.00
Add : VAT	41.95	VAT Amount	41.95
TOTAL AMOUNT DUE	550.29	TOTAL SALES	577.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2102/0/10/09-23-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301587013768

Collection Ref. Code	: 1853-40-653-8	Premise Address	: UNIT#718,RESIDENCIA EDADES CONDO CORP,1ST ST., LA GUARDIA,APAS
Account ID	: 3010847820-4		
Customer Name	: CAPIO,LILIAN GARCIA	TOTAL AMOUNT DUE	: 2,242.01
Meter Number	: 544969 GS6	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30108478204 BC16/936.0/2102/0/10/09-23-2016/88 4,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205452008000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588180

20577593088

Date : 09-23-2016

BC16/936.0/2104/0034133/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2057759308-8

Collection Ref. Code : 1853-70-098-3

Customer Information----------

Name : TEVES,ANTHONY DOMINIC RODRIGO

Premise Address : 1ST ST. LA GUARDIA,UNIT 1215 RESIDENCIA EDADES CONDOMINIUM,APAS

TIN :

Metering Information----------

Meter No	:	555761 GS6	Pole No	:	0034133
Serial No	:	95044697	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5321
Period From	:	08-22-2016	Prev Rdg	:	5231
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	6790	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 84.38
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.70
CURRENT BILL - SEPTEMBER 2016		891.48
TOTAL AMOUNT DUE		993.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 500.00

Your monthly electricity consumption chart

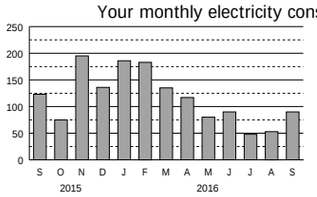

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.48		
Less : VAT	62.97		
Amount Net of VAT	828.51		
Less: BIR 2306	26.24		
BIR 2307	15.71	VATable Sales	828.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.56	VAT Zero Rated Sales	0.00
Add : VAT	62.97	VAT Amount	62.97
TOTAL AMOUNT DUE	849.53	TOTAL SALES	891.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2104/0/10/09-23-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205452008000

Collection Ref. Code	: 1853-70-098-3	Premise Address	: 1ST ST. LA GUARDIA,UNIT 1215 RESIDENCIA EDADES CONDOMINIUM,APAS		
Account ID	: 2057759308-8				
Customer Name	: TEVES,ANTHONY DOMINIC RODRIGO	TOTAL AMOUNT DUE	: 993.52	Overdue Bill	: 1
Meter Number	: 555761 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20577593088 BC16/936.0/2104/0/10/09-23-2016/88 4,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395326045181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599763

39562394211

Date : 09-23-2016

BC16/936.0/2107/0034133/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3956239421-1

Collection Ref. Code : 1853-70-017-7

Customer Information----------

Name : LIAO,MICHELLE DAYRIT

Premise Address : 1ST ST. LA GUARDIA,UNIT 715 RESIDENCIA EDADES CONDOMINIUM,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555671 GS6	Pole No	:	0034133
Serial No	:	80405366	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7344
Period From	:	08-22-2016	Prev Rdg	:	6941
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	6790	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,772.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,204.37
Transmission Charge	0.3425/kWh	138.03
System Loss Charge	0.8726/kWh	351.66
Sub-Total		2,694.06
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,773.00	75.46
Sub-Total		111.94
Government Charges		
Franchise Tax - Local		29.73
Value Added Tax		
Generation		141.97
Transmission		3.78
System Loss		21.75
Distribution		138.97
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		545.19
CURRENT BILL - SEPTEMBER 2016		4,509.30
TOTAL AMOUNT DUE		8,282.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 3,791.00

Your monthly electricity consumption chart

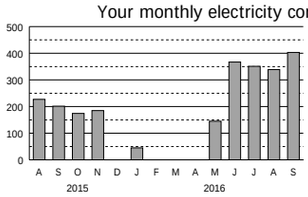

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,509.30		
Less : VAT	323.47		
Amount Net of VAT	4,185.83		
Less: BIR 2306	134.79		
BIR 2307	79.88	VATable Sales	4,185.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,971.16	VAT Zero Rated Sales	0.00
Add : VAT	323.47	VAT Amount	323.47
TOTAL AMOUNT DUE	4,294.63	TOTAL SALES	4,509.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2107/0/10/09-23-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395326045181

Collection Ref. Code	: 1853-70-017-7	Premise Address	: 1ST ST. LA GUARDIA,UNIT 715 RESIDENCIA EDADES CONDOMINIUM,APAS, CEBU CITY
Account ID	: 3956239421-1		
Customer Name	: LIAO,MICHELLE DAYRIT	TOTAL AMOUNT DUE	: 8,282.17
Meter Number	: 555671 GS6	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39562394211 BC16/936.0/2107/0/10/09-23-2016/88 4,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628764244741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599244

62868256579

Date : 09-23-2016

BC16/936.0/2110/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6286825657-9

Collection Ref. Code : 1855-22-296-5

Customer Information----------

Name : MANILA,LORNA SABALA

Premise Address : FIRST ST. LA GUARDIA,UNIT 404 RESIDENCIA EDADES CONDOMINIUM,APAS

TIN :

Metering Information----------

Meter No	:	MTR1005548	Pole No	:	1166704
Serial No	:	121521185	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3364
Period From	:	08-22-2016	Prev Rdg	:	3271
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	6790	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Surcharge	0.02 of 967.00	19.34
Sub-Total		- 25.30
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.56
CURRENT BILL - SEPTEMBER 2016		989.07
TOTAL AMOUNT DUE		1,955.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,500.00

Your monthly electricity consumption chart

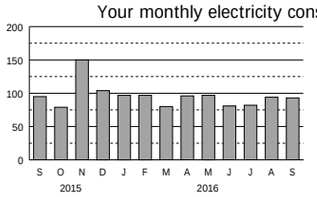

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.07		
Less : VAT	70.75		
Amount Net of VAT	918.32		
Less: BIR 2306	29.47		
BIR 2307	17.48	VATable Sales	918.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.37	VAT Zero Rated Sales	0.00
Add : VAT	70.75	VAT Amount	70.75
TOTAL AMOUNT DUE	942.12	TOTAL SALES	989.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2110/0/10/09-23-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628764244741

Collection Ref. Code	: 1855-22-296-5	Premise Address	: FIRST ST. LA GUARDIA,UNIT 404 RESIDENCIA EDADES CONDOMINIUM,APAS
Account ID	: 6286825657-9		
Customer Name	: MANILA,LORNA SABALA	TOTAL AMOUNT DUE	: 1,955.97
Meter Number	: MTR1005548	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62868256579 BC16/936.0/2110/0/10/09-23-2016/88 4,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109956584493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590316

10950650563

Date : 09-23-2016

BC16/936.0/2114/0034111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1095065056-3

Collection Ref. Code : 1855-40-824-4

Customer Information----------

Name : A.B.C PROPERTIES INC.

Premise Address : 1ST ST. SALINAS DRIVE,UNIT 909 RESIDENCIA EDADES CONDOMINIUM,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070136	Pole No	:	0034111
Serial No	:	125281675	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	494
Period From	:	08-22-2016	Prev Rdg	:	329
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	6790	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	902.53
Transmission Charge	0.3425/kWh	56.51
System Loss Charge	0.8726/kWh	143.98
Sub-Total		1,103.02
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 309.50	6.19
Sub-Total		21.13
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		58.12
Transmission		1.55
System Loss		8.90
Distribution		57.25
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		220.42
CURRENT BILL - SEPTEMBER 2016		1,821.69
TOTAL AMOUNT DUE		2,131.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2014 - 41.90

Your monthly electricity consumption chart

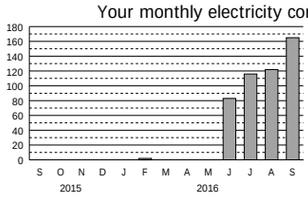

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.69		
Less : VAT	129.80		
Amount Net of VAT	1,691.89		
Less: BIR 2306	54.08		
BIR 2307	32.27	VATable Sales	1,691.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.54	VAT Zero Rated Sales	0.00
Add : VAT	129.80	VAT Amount	129.80
TOTAL AMOUNT DUE	1,735.34	TOTAL SALES	1,821.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2114/0/10/09-23-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109956584493

Collection Ref. Code	: 1855-40-824-4	Premise Address	: 1ST ST. SALINAS DRIVE,UNIT 909 RESIDENCIA EDADES CONDOMINIUM,APAS, CEBU CITY
Account ID	: 1095065056-3		
Customer Name	: A.B.C PROPERTIES INC.	TOTAL AMOUNT DUE	: 2,131.10 Overdue Bill : 1
Meter Number	: MTR1070136		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10950650563

BC16/936.0/2114/0/10/09-23-2016/88

4,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273159693537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589296

27331895956

Date : 09-23-2016

BC16/936.0/2116/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2733189595-6

Collection Ref. Code : 1855-47-377-1

Customer Information----------

Name : BARGAMENTO,CONCESA OLIS

Premise Address : UNIT 917 IST ST. LA GUARDIA,RESIDENCIA EDADES CONDO.,SALINAS DRIVE, LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1038405	Pole No	:	1166704
Serial No	:	126815934	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2931
Period From	:	08-22-2016	Prev Rdg	:	2715
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	6790	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,056.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,181.50
Transmission Charge	0.3425/kWh	73.98
System Loss Charge	0.8726/kWh	188.48
Sub-Total		1,443.96
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,057.00	41.14
Sub-Total		60.70
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		76.08
Transmission		2.02
System Loss		11.68
Distribution		74.76
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		292.60
CURRENT BILL - SEPTEMBER 2016		2,420.30
TOTAL AMOUNT DUE		4,477.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,320.00

Your monthly electricity consumption chart

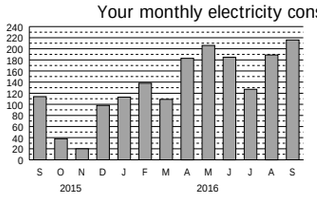

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.30		
Less : VAT	173.74		
Amount Net of VAT	2,246.56		
Less: BIR 2306	72.39		
BIR 2307	42.87	VATable Sales	2,246.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,131.30	VAT Zero Rated Sales	0.00
Add : VAT	173.74	VAT Amount	173.74
TOTAL AMOUNT DUE	2,305.04	TOTAL SALES	2,420.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2116/0/10/09-23-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273159693537

Collection Ref. Code	: 1855-47-377-1	Premise Address	: UNIT 917 IST ST. LA GUARDIA,RESIDENCIA EDADES CONDO.,SALINAS DRIVE, LAHUG
Account ID	: 2733189595-6		
Customer Name	: BARGAMENTO,CONCESA OLIS	TOTAL AMOUNT DUE	: 4,477.13
Meter Number	: MTR1038405	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27331895956

BC16/936.0/2116/0/10/09-23-2016/88

4,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606438895053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589072

60644330395

Date : 09-23-2016

BC16/936.0/2123/0034111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6064433039-5

Collection Ref. Code : 1855-60-296-2

Customer Information----------

Name : GEMENTIZA,KENNY JAY ACASO

Premise Address : UNIT 622 RESIDENCIA EDADES CONDOMINIUM,1ST ST. LA GUARDIA,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2807EVS6	Pole No	:	0034111
Serial No	:	02272494	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1299
Period From	:	08-22-2016	Prev Rdg	:	1160
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	6790	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 81.50	1.63
Sub-Total		14.22
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		185.36
CURRENT BILL - SEPTEMBER 2016		1,531.52
TOTAL AMOUNT DUE		1,612.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,000.00

Your monthly electricity consumption chart

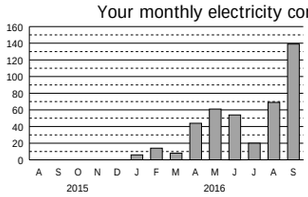

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.52		
Less : VAT	109.02		
Amount Net of VAT	1,422.50		
Less: BIR 2306	45.43		
BIR 2307	27.13	VATable Sales	1,422.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,349.94	VAT Zero Rated Sales	0.00
Add : VAT	109.02	VAT Amount	109.02
TOTAL AMOUNT DUE	1,458.96	TOTAL SALES	1,531.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2123/0/10/09-23-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606438895053

Collection Ref. Code	: 1855-60-296-2	Premise Address	: UNIT 622 RESIDENCIA EDADES CONDOMINIUM,1ST ST. LA GUARDIA,APAS, CEBU CITY
Account ID	: 6064433039-5		
Customer Name	: GEMENTIZA,KENNY JAY ACASO	TOTAL AMOUNT DUE	: 1,612.92
Meter Number	: 2807EVS6	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60644330395

BC16/936.0/2123/0/10/09-23-2016/88

4,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511645318590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590944

51117259880

Date : 09-23-2016

BC16/936.0/2128/0034133/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5111725988-0

Collection Ref. Code : 1855-76-230-7

Customer Information----------

Name : CAUSIN,PASTOR JR. R

Premise Address : SALINAS DRIVE,UNIT 621 RESIDENCIA EDADES CONDOMINIUM CORP.,LA GUARDIA LAHUG, CEBU CIT

TIN :

Metering Information----------

Meter No	:	008487 EFS6	Pole No	:	0034133
Serial No	:	121429651	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3019
Period From	:	08-22-2016	Prev Rdg	:	2956
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	6790	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 112.20
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.99
CURRENT BILL - SEPTEMBER 2016		568.20
TOTAL AMOUNT DUE		1,022.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 860.00

Your monthly electricity consumption chart

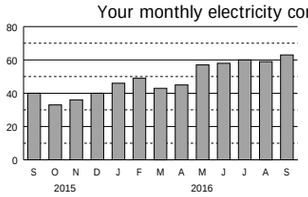

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.20		
Less : VAT	40.26		
Amount Net of VAT	527.94		
Less: BIR 2306	16.77		
BIR 2307	9.96	VATable Sales	527.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.21	VAT Zero Rated Sales	0.00
Add : VAT	40.26	VAT Amount	40.26
TOTAL AMOUNT DUE	541.47	TOTAL SALES	568.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2128/0/10/09-23-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511645318590

Collection Ref. Code	: 1855-76-230-7	Premise Address	: SALINAS DRIVE,UNIT 621 RESIDENCIA EDADES CONDOMINIUM CORP.,LA GUARDIA LAHUG, CEBU CITY
Account ID	: 5111725988-0		
Customer Name	: CAUSIN,PASTOR JR. R	TOTAL AMOUNT DUE	: 1,022.43
Meter Number	: 008487 EFS6	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51117259880

BC16/936.0/2128/0/10/09-23-2016/88

4,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065335356308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600782

06540108807

Date : 09-23-2016

BC16/936.0/2133/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0654010880-7

Collection Ref. Code : 1857-50-380-5

Customer Information----------

Name : MONTANUS,GERARDUS HENDRIKUS

Premise Address : UNIT 1010 RESIDENCIA EDADES,1ST ST. LA GUARDIA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3289 EIS6	Pole No	:	1166704
Serial No	:	83302512	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8242
Period From	:	08-22-2016	Prev Rdg	:	8075
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	6790	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,343.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	913.47
Transmission Charge	0.3425/kWh	57.20
System Loss Charge	0.8726/kWh	145.72
Sub-Total		1,116.39
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,344.00	66.88
Sub-Total		82.00
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		58.83
Transmission		1.56
System Loss		9.01
Distribution		57.94
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		230.85
CURRENT BILL - SEPTEMBER 2016		1,912.08
TOTAL AMOUNT DUE		5,256.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,424.00

Your monthly electricity consumption chart

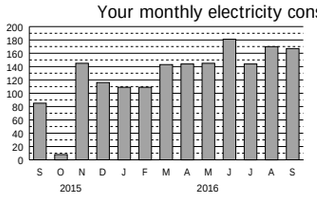

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.08		
Less : VAT	138.69		
Amount Net of VAT	1,773.39		
Less: BIR 2306	57.79		
BIR 2307	33.88	VATable Sales	1,773.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,681.72	VAT Zero Rated Sales	0.00
Add : VAT	138.69	VAT Amount	138.69
TOTAL AMOUNT DUE	1,820.41	TOTAL SALES	1,912.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2133/0/10/09-23-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065335356308

Collection Ref. Code	: 1857-50-380-5	Premise Address	: UNIT 1010 RESIDENCIA EDADES,1ST ST. LA GUARDIA,LAHUG, CEBU CITY		
Account ID	: 0654010880-7				
Customer Name	: MONTANUS,GERARDUS HENDRIKUS	TOTAL AMOUNT DUE	: 5,256.03	Overdue Bill	: 1
Meter Number	: 3289 EIS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06540108807 BC16/936.0/2133/0/10/09-23-2016/88 4,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905357767612
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587900

90533607041

Date : 09-23-2016

BC16/936.0/2138/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9053360704-1

Collection Ref. Code : 1857-53-407-7

Customer Information----------

Name : YAM,DEREK MUN DHOW

Premise Address : UNIT 912 RESIDENCIA EDADES,1ST ST. LA GUARDIA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2465 EIS6	Pole No	:	1166704
Serial No	:	83303743	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5086
Period From	:	08-22-2016	Prev Rdg	:	4808
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	6790	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,073.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,520.63
Transmission Charge	0.3425/kWh	95.22
System Loss Charge	0.8726/kWh	242.58
Sub-Total		1,858.43
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,073.00	61.46
Sub-Total		86.62
Government Charges		
Franchise Tax - Local		20.59
Value Added Tax		
Generation		97.95
Transmission		2.61
System Loss		14.99
Distribution		96.05
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		377.50
CURRENT BILL - SEPTEMBER 2016		3,122.99
TOTAL AMOUNT DUE		6,196.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 2,619.00

Your monthly electricity consumption chart

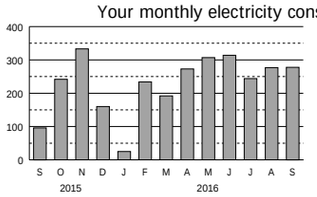

Avg Monthly Usage : 228.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,122.99		
Less : VAT	224.47		
Amount Net of VAT	2,898.52		
Less: BIR 2306	93.52		
BIR 2307	55.32	VATable Sales	2,898.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,749.68	VAT Zero Rated Sales	0.00
Add : VAT	224.47	VAT Amount	224.47
TOTAL AMOUNT DUE	2,974.15	TOTAL SALES	3,122.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2138/0/10/09-23-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905357767612

Collection Ref. Code	: 1857-53-407-7	Premise Address	: UNIT 912 RESIDENCIA EDADES,1ST ST. LA GUARDIA,LAHUG, CEBU CITY
Account ID	: 9053360704-1		
Customer Name	: YAM,DEREK MUN DHOW	TOTAL AMOUNT DUE	: 6,196.22 Overdue Bill : 1
Meter Number	: 2465 EIS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90533607041

BC16/936.0/2138/0/10/09-23-2016/88

4,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272958548171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588772

27224000961

Date : 09-23-2016

BC16/936.0/2151/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2722400096-1

Collection Ref. Code : 1857-57-578-4

Customer Information----------

Name : GALVAN,MILAGROS CALOFE

Premise Address : UNIT 1113,RESIDENCIA EDADES CONDO, SALINAS DRIVE., LA GUARDIA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070137	Pole No	:	1166704
Serial No	:	125281682	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2304
Period From	:	08-22-2016	Prev Rdg	:	2054
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	6790	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,410.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,367.48
Transmission Charge	0.3425/kWh	85.63
System Loss Charge	0.8726/kWh	218.15
Sub-Total		1,671.26
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,410.50	48.21
Sub-Total		70.84
Government Charges		
Franchise Tax - Local		18.47
Value Added Tax		
Generation		88.07
Transmission		2.35
System Loss		13.47
Distribution		86.44
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		338.64
CURRENT BILL - SEPTEMBER 2016		2,801.07
TOTAL AMOUNT DUE		5,211.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 2,740.00

Your monthly electricity consumption chart

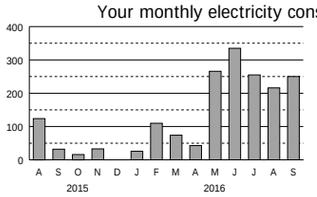

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,801.07		
Less : VAT	201.05		
Amount Net of VAT	2,600.02		
Less: BIR 2306	83.77		
BIR 2307	49.62	VATable Sales	2,600.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,466.63	VAT Zero Rated Sales	0.00
Add : VAT	201.05	VAT Amount	201.05
TOTAL AMOUNT DUE	2,667.68	TOTAL SALES	2,801.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2151/0/10/09-23-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272958548171

Collection Ref. Code	: 1857-57-578-4	Premise Address	: UNIT 1113,RESIDENCIA EDADES CONDO, SALINAS DRIVE., LA GUARDIA,LAHUG, CEBU CITY
Account ID	: 2722400096-1		
Customer Name	: GALVAN,MILAGROS CALOFE	TOTAL AMOUNT DUE	: 5,211.70
Meter Number	: MTR1070137	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27224000961

BC16/936.0/2151/0/10/09-23-2016/88

4,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157393437494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15760035129

1006598474
Date : 09-23-2016
BC16/980.1/90/0007581/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1576003512-9
Collection Ref. Code : 1849-67-086-2

Customer Information----------
Name : RTK PROPERTY HOLDINGS, INC.
Premise Address : HOUSE 1, PH 8, MARIA LUISA ESTATE,BANILAD,CEBU CITY
TIN :

Metering Information----------

Meter No	:	0507 EES0	Pole No	:	0007581
Serial No	:	13588645	Multiplier	:	40
Period To	:	09-22-2016	Pres Rdg	:	2105
Period From	:	08-22-2016	Prev Rdg	:	2072
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	42.58	Registered	:	1320
Conn Load	:	29530	Billed kWh	:	1320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,379.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,220.27
Transmission Charge	0.3425/kWh	452.10
System Loss Charge	0.8726/kWh	1,151.83
Sub-Total		8,824.20
Distribution Charges		
Distribution Charge	1.7506/kWh	2,310.79
Supply Charge	0.4118/kWh	543.58
Metering Charge	0.6989/kWh	922.55
	5.00/month	5.00
Sub-Total		3,781.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	119.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.16
Surcharge	0.02 of 13,379.50	267.59
Sub-Total		387.08
Government Charges		
Franchise Tax - Local		97.45
Value Added Tax		
Generation		465.02
Transmission		12.38
System Loss		71.21
Distribution		453.83
Others		58.14
Universal Charge		
Missionary Electrification	0.1561/kWh	206.05
Environmental Charge	0.0025/kWh	3.30
NPC Stranded Contract Costs	0.1938/kWh	255.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	163.68
Sub-Total		1,786.88
CURRENT BILL - SEPTEMBER 2016		14,780.08
TOTAL AMOUNT DUE		28,159.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2016 - 15,030.09

Your monthly electricity consumption chart

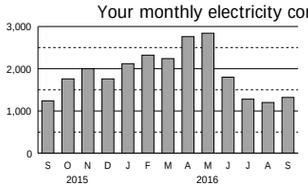

Avg Monthly Usage : 1,895.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,780.08		
Less : VAT	1,060.58		
Amount Net of VAT	13,719.50		
Less: BIR 2306	441.91		
BIR 2307	261.81	VATable Sales	13,719.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,015.78	VAT Zero Rated Sales	0.00
Add : VAT	1,060.58	VAT Amount	1,060.58
TOTAL AMOUNT DUE	14,076.36	TOTAL SALES	14,780.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/90/0/10/09-23-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157393437494

Collection Ref. Code	: 1849-67-086-2	Premise Address	: HOUSE 1, PH 8, MARIA LUISA ESTATE,BANILAD,CEBU CITY		
Account ID	: 1576003512-9				
Customer Name	: RTK PROPERTY HOLDINGS, INC.	TOTAL AMOUNT DUE	: 28,159.46	Overdue Bill	: 1
Meter Number	: 0507 EES0				
Period	: Aug 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15760035129

BC16/980.1/90/0/10/09-23-2016/88

4,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855253149373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595289

8552574297

Date : 09-23-2016

BC16/980.1/100/0007581/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8552527429-7

Collection Ref. Code : 1857-47-122-9

Customer Information----------

Name : YEE,TERENCE GILBERT

Premise Address : H3 - 8 ML PASEO ESPERANZA,PHASE 8, MARIA LUISA ESTATE PARK,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1092 EGS0	Pole No	:	0007581
Serial No	:	13674680	Multiplier	:	40
Period To	:	09-22-2016	Pres Rdg	:	779
Period From	:	08-22-2016	Prev Rdg	:	747
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	41.29	Registered	:	1280
Conn Load	:	49270	Billed kWh	:	1280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,447.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,001.47
Transmission Charge	0.3425/kWh	438.40
System Loss Charge	0.8726/kWh	1,116.93
Sub-Total		8,556.80
Distribution Charges		
Distribution Charge	1.7506/kWh	2,240.77
Supply Charge	0.4118/kWh	527.10
Metering Charge	0.6989/kWh	894.59
	5.00/month	5.00
Sub-Total		3,667.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	115.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.15
Surcharge	0.02 of 12,447.50	248.95
Sub-Total		364.81
Government Charges		
Franchise Tax - Local		94.42
Value Added Tax		
Generation		450.94
Transmission		12.00
System Loss		69.06
Distribution		440.10
Others		55.11
Universal Charge		
Missionary Electrification	0.1561/kWh	199.81
Environmental Charge	0.0025/kWh	3.20
NPC Stranded Contract Costs	0.1938/kWh	248.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.72
Sub-Total		1,731.42
CURRENT BILL - SEPTEMBER 2016		14,320.49
TOTAL AMOUNT DUE		26,767.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 14,600.00

Your monthly electricity consumption chart

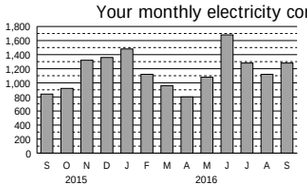

Avg Monthly Usage : 1,172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,320.49		
Less : VAT	1,027.21		
Amount Net of VAT	13,293.28		
Less: BIR 2306	428.01		
BIR 2307	253.67	VATable Sales	13,293.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,611.60	VAT Zero Rated Sales	0.00
Add : VAT	1,027.21	VAT Amount	1,027.21
TOTAL AMOUNT DUE	13,638.81	TOTAL SALES	14,320.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/100/0/10/09-23-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855253149373

Collection Ref. Code	: 1857-47-122-9	Premise Address	: H3 - 8 ML PASEO ESPERANZA,PHASE 8, MARIA LUISA ESTATE PARK,BANILAD, CEBU CITY
Account ID	: 8552527429-7		
Customer Name	: YEE,TERENCE GILBERT	TOTAL AMOUNT DUE	: 26,767.92 Overdue Bill : 1
Meter Number	: 1092 EGS0		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8552574297 BC16/980.1/100/0/10/09-23-2016/88 4,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709227574269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590320

70988918762

Date : 09-23-2016

BC16/980.1/265/0008655/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7098891876-2

Collection Ref. Code : 1863-78-197-8

Customer Information----------

Name : SY,STANLEY VILCHES

Premise Address : PHASE 11 BLK.2 LOT 2,PASEO NORMA,MARIA LUISA ESTATE PARK,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144825	Pole No	:	0008655
Serial No	:	40102011	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	259
Period From	:	08-22-2016	Prev Rdg	:	259
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	327	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 584.00	11.68
Sub-Total		11.68
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Distribution		0.60
Others		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.15
CURRENT BILL - SEPTEMBER 2016		18.83
TOTAL AMOUNT DUE		1,202.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 600.00

Your monthly electricity consumption chart

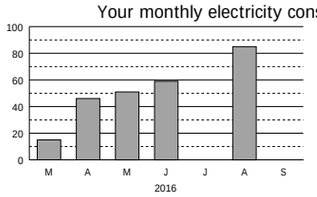

Avg Monthly Usage : 42.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.83		
Less : VAT	2.02		
Amount Net of VAT	16.81		
Less: BIR 2306	0.84		
BIR 2307	0.34	VATable Sales	16.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.63	VAT Zero Rated Sales	0.00
Add : VAT	2.02	VAT Amount	2.02
TOTAL AMOUNT DUE	17.65	TOTAL SALES	18.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/265/0/10/09-23-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709227574269

Collection Ref. Code	: 1863-78-197-8	Premise Address	: PHASE 11 BLK.2 LOT 2,PASEO NORMA,MARIA LUISA ESTATE PARK,BANILAD,CEBU CITY
Account ID	: 7098891876-2		
Customer Name	: SY,STANLEY VILCHES	TOTAL AMOUNT DUE	: 1,202.99 Overdue Bill : 2
Meter Number	: MTR1144825		
Period	: Jul 2016 to Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70988918762 BC16/980.1/265/0/10/09-23-2016/88 4,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128627028205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598479

12863956798

Date : 09-23-2016

BC16/980.1/330/0011211/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1286395679-8

Collection Ref. Code : 1851-42-302-8

Customer Information----------

Name : LOPEZ,JOSE MARI ZAMORA

Premise Address : ANGELINA CORNER PASEO PANTALEON,UPPER PHASE 8 MA. LUISA ESTATE PARK,BANILAD CEBU

TIN :

Metering Information----------

Meter No	:	1031 EGS0	Pole No	:	0011211
Serial No	:	13674479	Multiplier	:	40
Period To	:	09-22-2016	Pres Rdg	:	743
Period From	:	08-22-2016	Prev Rdg	:	725
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	23.23	Registered	:	720
Conn Load	:	51200	Billed kWh	:	720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,950.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,938.33
Transmission Charge	0.3425/kWh	246.60
System Loss Charge	0.8726/kWh	628.27
Sub-Total		4,813.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,260.43
Supply Charge	0.4118/kWh	296.50
Metering Charge	0.6989/kWh	503.21
	5.00/month	5.00
Sub-Total		2,065.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 16,950.50	339.01
Sub-Total		404.19
Government Charges		
Franchise Tax - Local		54.62
Value Added Tax		
Generation		253.64
Transmission		6.76
System Loss		38.85
Distribution		247.82
Others		55.06
Universal Charge		
Missionary Electrification	0.1561/kWh	112.39
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.28
Sub-Total		999.76
CURRENT BILL - SEPTEMBER 2016		8,282.29
TOTAL AMOUNT DUE		25,232.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 18,701.42

Your monthly electricity consumption chart

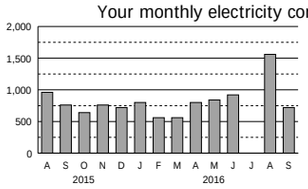

Avg Monthly Usage : 815.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,282.29		
Less : VAT	602.13		
Amount Net of VAT	7,680.16		
Less: BIR 2306	250.89		
BIR 2307	146.74	VATable Sales	7,680.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,282.53	VAT Zero Rated Sales	0.00
Add : VAT	602.13	VAT Amount	602.13
TOTAL AMOUNT DUE	7,884.66	TOTAL SALES	8,282.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/330/0/10/09-23-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128627028205

Collection Ref. Code	: 1851-42-302-8	Premise Address	: ANGELINA CORNER PASEO PANTALEON,UPPER PHASE 8 MA. LUISA ESTATE PARK,BANILAD CEBU
Account ID	: 1286395679-8		
Customer Name	: LOPEZ,JOSE MARI ZAMORA	TOTAL AMOUNT DUE	: 25,232.82
Meter Number	: 1031 EGS0	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12863956798

BC16/980.1/330/0/10/09-23-2016/88

4,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630995539040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599921

63069200002

Date : 09-23-2016

BC16/980.1/380/0011333/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6306920000-2

Collection Ref. Code : 1835-48-581-2

Customer Information----------

Name : KHO,CHRISTIAN L

Premise Address : #35 PASEO ERLINDA,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	0442 EGS0	Pole No	:	0011333
Serial No	:	10672904	Multiplier	:	40
Period To	:	09-22-2016	Pres Rdg	:	1112
Period From	:	08-22-2016	Prev Rdg	:	1103
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	23060	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,895.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,969.16
Transmission Charge	0.3425/kWh	123.30
System Loss Charge	0.8726/kWh	314.14
Sub-Total		2,406.60
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,895.50	97.91
Sub-Total		130.49
Government Charges		
Franchise Tax - Local		26.79
Value Added Tax		
Generation		126.82
Transmission		3.38
System Loss		19.42
Distribution		124.21
Others		18.87
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		491.00
CURRENT BILL - SEPTEMBER 2016		4,063.16
TOTAL AMOUNT DUE		8,958.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 4,892.75

Your monthly electricity consumption chart

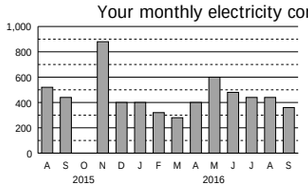

Avg Monthly Usage : 458.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,063.16		
Less : VAT	292.70		
Amount Net of VAT	3,770.46		
Less: BIR 2306	121.98		
BIR 2307	71.98	VATable Sales	3,770.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,576.50	VAT Zero Rated Sales	0.00
Add : VAT	292.70	VAT Amount	292.70
TOTAL AMOUNT DUE	3,869.20	TOTAL SALES	4,063.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/380/0/10/09-23-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630995539040

Collection Ref. Code	: 1835-48-581-2	Premise Address	: #35 PASEO ERLINDA,MA. LUISA ESTATE PARK		
Account ID	: 6306920000-2				
Customer Name	: KHO,CHRISTIAN L	TOTAL AMOUNT DUE	: 8,958.55	Overdue Bill	: 1
Meter Number	: 0442 EGS0				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63069200002 BC16/980.1/380/0/10/09-23-2016/88 4,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122090514590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595723

12254159937

Date : 09-23-2016

BC16/980.1/470/0010622/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1225415993-7

Collection Ref. Code : 1865-37-008-8

Customer Information----------

Name : LAMPERT,HERVE JEAN PAUL WOLLJUNG

Premise Address : #14 PASEO ANNETTE PHASE 4,MA. LUISA ESTATE PARK,BANILAD,CEBU CITY

TIN : 223-373-619-000

Metering Information----------

Meter No	:	MTR1025288	Pole No	:	0010622
Serial No	:	13675039	Multiplier	:	40
Period To	:	09-22-2016	Pres Rdg	:	1678
Period From	:	08-22-2016	Prev Rdg	:	1614
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	82.58	Registered	:	2560
Conn Load	:	33000	Billed kWh	:	2560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		49,593.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	14,002.94
Transmission Charge	0.3425/kWh	876.80
System Loss Charge	0.8726/kWh	2,233.86
Sub-Total		17,113.60
Distribution Charges		
Distribution Charge	1.7506/kWh	4,481.54
Supply Charge	0.4118/kWh	1,054.21
Metering Charge	0.6989/kWh	1,789.18
	5.00/month	5.00
Sub-Total		7,329.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	231.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.31
Surcharge	0.02 of 49,593.50	991.87
Sub-Total		1,223.60
Government Charges		
Franchise Tax - Local		192.50
Value Added Tax		
Generation		901.88
Transmission		24.01
System Loss		138.13
Distribution		879.59
Others		169.93
Universal Charge		
Missionary Electrification	0.1561/kWh	399.62
Environmental Charge	0.0025/kWh	6.40
NPC Stranded Contract Costs	0.1938/kWh	496.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	317.44
Sub-Total		3,525.63
CURRENT BILL - SEPTEMBER 2016		29,192.76
TOTAL AMOUNT DUE		78,786.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 24,800.00

Your monthly electricity consumption chart

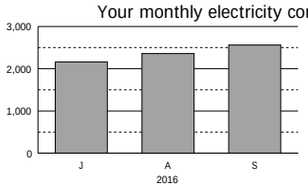

Avg Monthly Usage : 2,360.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,192.76		
Less : VAT	2,113.54		
Amount Net of VAT	27,079.22		
Less: BIR 2306	880.65		
BIR 2307	517.19	VATable Sales	27,079.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,681.38	VAT Zero Rated Sales	0.00
Add : VAT	2,113.54	VAT Amount	2,113.54
TOTAL AMOUNT DUE	27,794.92	TOTAL SALES	29,192.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/470/0/10/09-23-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122090514590

Collection Ref. Code	: 1865-37-008-8	Premise Address	: #14 PASEO ANNETTE PHASE 4,MA. LUISA ESTATE PARK,BANILAD,CEBU CITY
Account ID	: 1225415993-7		
Customer Name	: LAMPERT,HERVE JEAN PAUL WOLLJUNG	TOTAL AMOUNT DUE	: 78,786.46
Meter Number	: MTR1025288		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12254159937

BC16/980.1/470/0/10/09-23-2016/88

4,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602730582420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586754

60258100001

Date : 09-23-2016

BC16/980.1/780/0007144/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025810000-1

Collection Ref. Code : 1841-85-860-9

Customer Information----------

Name : CHIO,FRANCISCO JR. LIM

Premise Address : CRISANTA ST. PHASE 9 MARIA LUISA SUBD,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	0395 EES0	Pole No	:	0007144
Serial No	:	13170984	Multiplier	:	40
Period To	:	09-22-2016	Pres Rdg	:	2690
Period From	:	08-22-2016	Prev Rdg	:	2653
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	47.74	Registered	:	1480
Conn Load	:	33890	Billed kWh	:	1480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,516.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,095.45
Transmission Charge	0.3425/kWh	506.90
System Loss Charge	0.8726/kWh	1,291.45
Sub-Total		9,893.80
Distribution Charges		
Distribution Charge	1.7506/kWh	2,590.89
Supply Charge	0.4118/kWh	609.46
Metering Charge	0.6989/kWh	1,034.37
	5.00/month	5.00
Sub-Total		4,239.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	133.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Surcharge	0.02 of 16,516.00	330.32
Sub-Total		464.29
Government Charges		
Franchise Tax - Local		109.48
Value Added Tax		
Generation		521.40
Transmission		13.87
System Loss		79.85
Distribution		508.77
Others		68.85
Universal Charge		
Missionary Electrification	0.1561/kWh	231.03
Environmental Charge	0.0025/kWh	3.70
NPC Stranded Contract Costs	0.1938/kWh	286.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	183.52
Sub-Total		2,007.29
CURRENT BILL - SEPTEMBER 2016		16,605.10
TOTAL AMOUNT DUE		33,121.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 32,719.63

Your monthly electricity consumption chart

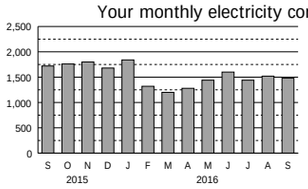

Avg Monthly Usage : 1,544.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,605.10		
Less : VAT	1,192.74		
Amount Net of VAT	15,412.36		
Less: BIR 2306	496.98		
BIR 2307	294.15	VATable Sales	15,412.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,621.23	VAT Zero Rated Sales	0.00
Add : VAT	1,192.74	VAT Amount	1,192.74
TOTAL AMOUNT DUE	15,813.97	TOTAL SALES	16,605.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/780/0/10/09-23-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602730582420

Collection Ref. Code	: 1841-85-860-9	Premise Address	: CRISANTA ST. PHASE 9 MARIA LUISA SUBD,BUSAY,CEBU CITY		
Account ID	: 6025810000-1				
Customer Name	: CHIO,FRANCISCO JR. LIM	TOTAL AMOUNT DUE	: 33,121.17	Overdue Bill	: 1
Meter Number	: 0395 EES0				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60258100001

BC16/980.1/780/0/10/09-23-2016/88

4,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555213530753
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5556100008

1006585119
Date : 09-22-2016
BC12/505.8/99999/0702712/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5556610000-8
Collection Ref. Code : 1815-61-476-5

Customer Information----------
Name : CEBU EVERGREEN MEMORIAL
Premise Address : SAN ROQUE, TALISAY

TIN :

Metering Information----------

Period To	:	09-17-2016	Pres Rdg	:	
Period From	:	08-17-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	7.26	Registered	:	
Conn Load	:	27589	Billed kWh	:	225

Additional Metering Information ----------

Meter No	:	MTR1163192	Pole No	:	0702712
Serial No	:	40119289	Multiplier	:	1
Period To	:	09-17-2016	Pres Reading	:	206
Period From	:	08-20-2016	Prev Reading	:	3
No of Days	:	28	Consumption	:	203

Meter No	:	MTR1114412	Pole No	:	0702712
Serial No	:	40051407	Multiplier	:	1
Period To	:	08-20-2016	Pres Reading	:	14217
Period From	:	08-17-2016	Prev Reading	:	14195
No of Days	:	3	Consumption	:	22

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		126,899.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,230.73
Transmission Charge	0.6049/kWh	136.10
System Loss Charge	0.8472/kWh	190.62
Sub-Total		1,557.45
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 126,899.50	2,537.99
Sub-Total		2,558.36
Government Charges		
Franchise Tax - Local		23.82
Value Added Tax		
Generation		79.27
Transmission		3.73
System Loss		11.58
Distribution		77.86
Others		309.86
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		613.31
CURRENT BILL - SEPTEMBER 2016		5,377.92
Advance Payment/Credit Adjustments		- 2,486.93
TOTAL AMOUNT DUE		129,790.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 25, 2016 - 2,435.20

Your monthly electricity consumption chart

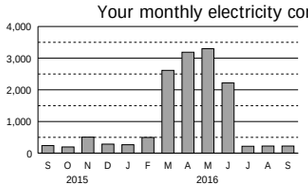

Avg Monthly Usage : 1,075.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,377.92		
Less : VAT	482.30		
Amount Net of VAT	4,895.62		
Less: BIR 2306	200.98		
BIR 2307	95.77	VATable Sales	4,895.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,598.87	VAT Zero Rated Sales	0.00
Add : VAT	482.30	VAT Amount	482.30
TOTAL AMOUNT DUE	5,081.17	TOTAL SALES	5,377.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/99999/0/31/09-22-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555213530753

Collection Ref. Code	: 1815-61-476-5	Premise Address	: SAN ROQUE, TALISAY		
Account ID	: 5556610000-8				
Customer Name	: CEBU EVERGREEN MEMORIAL	TOTAL AMOUNT DUE	: 129,790.66	Overdue Bill	: 3
Meter Number	: 0395 EES0				
Period	: Jun 2016 to Aug 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5556100008

BC12/505.8/99999/0/31/09-22-2016/89

4,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972422862775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584739

97210267239

Date : 09-22-2016

BC13/915.0/0/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721026723-9

Collection Ref. Code : 1865-22-923-7

Customer Information----------

Name : LIENAU,GERD HERBERT

Premise Address : UNIT 702,TUSCANIA CONDO,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	267918GS6	Pole No	:	0550544
Serial No	:	43286872	Multiplier	:	1
Period To	:	09-18-2016	Pres Rdg	:	27878
Period From	:	08-18-2016	Prev Rdg	:	27834
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	3237	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,017.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 3,018.00	60.36
Sub-Total		- 109.66
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		51.28
CURRENT BILL - SEPTEMBER 2016		366.66
TOTAL AMOUNT DUE		3,384.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,310.00

Your monthly electricity consumption chart

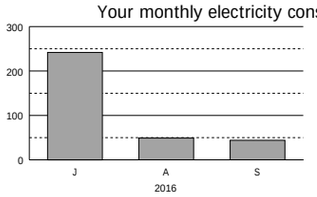

Avg Monthly Usage : 111.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.66		
Less : VAT	27.94		
Amount Net of VAT	338.72		
Less: BIR 2306	11.66		
BIR 2307	6.36	VATable Sales	338.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.70	VAT Zero Rated Sales	0.00
Add : VAT	27.94	VAT Amount	27.94
TOTAL AMOUNT DUE	348.64	TOTAL SALES	366.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/0/0/10/09-22-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972422862775

Collection Ref. Code	: 1865-22-923-7	Premise Address	: UNIT 702,TUSCANIA CONDO,GUADALUPE, CEBU CITY
Account ID	: 9721026723-9		
Customer Name	: LIENAU,GERD HERBERT	TOTAL AMOUNT DUE	: 3,384.43 Overdue Bill : 1
Meter Number	: 267918GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97210267239

BC13/915.0/0/0/10/09-22-2016/89

4,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269106275706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584636

26996100009

Date : 09-22-2016

BC13/915.0/5360/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2699610000-9

Collection Ref. Code : 1823-33-974-3

Customer Information----------

Name : ROA,MARIA THERESA L

Premise Address : UNIT 507 V RAMA AVE TUSCANIA CONDO,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	273877GS6	Pole No	:	0550544
Serial No	:	46172438	Multiplier	:	1
Period To	:	09-18-2016	Pres Rdg	:	43032
Period From	:	08-18-2016	Prev Rdg	:	43011
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	6309	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 116.10
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		18.64
CURRENT BILL - SEPTEMBER 2016		108.01
TOTAL AMOUNT DUE		980.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 990.00

Your monthly electricity consumption chart

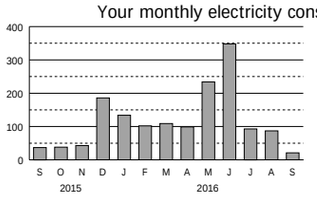

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.01		
Less : VAT	7.97		
Amount Net of VAT	100.04		
Less: BIR 2306	3.33		
BIR 2307	1.80	VATable Sales	100.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.91	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	102.88	TOTAL SALES	108.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5360/0/10/09-22-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269106275706

Collection Ref. Code	: 1823-33-974-3	Premise Address	: UNIT 507 V RAMA AVE TUSCANIA CONDO,GUADALUPE,CEBU CITY		
Account ID	: 2699610000-9				
Customer Name	: ROA,MARIA THERESA L	TOTAL AMOUNT DUE	: 980.99	Overdue Bill	: 1
Meter Number	: 273877GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26996100009 BC13/915.0/5360/0/10/09-22-2016/89 4,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498395207684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585328

49889100001

Date : 09-22-2016

BC13/915.0/5500/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4988910000-1

Collection Ref. Code : 1835-93-161-8

Customer Information----------

Name : RAPES,JERRY U

Premise Address : UNIT 209 2ND FLR,TUSCANIA TOWNHOUSE CONDO

TIN :

Metering Information----------

Meter No	:	154296DS6	Pole No	:	0550544
Serial No	:	11219680	Multiplier	:	1
Period To	:	09-18-2016	Pres Rdg	:	34011
Period From	:	08-18-2016	Prev Rdg	:	34007
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	18500	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,064.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21.88
Transmission Charge	0.3425/kWh	1.37
System Loss Charge	0.8726/kWh	3.49
Sub-Total		26.74
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 38.19	- 38.19
Surcharge	0.02 of 2,064.50	41.29
Sub-Total		3.10
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		1.40
Transmission		0.04
System Loss		0.21
Distribution		1.97
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		7.87
CURRENT BILL - SEPTEMBER 2016		54.16
TOTAL AMOUNT DUE		2,118.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,614.00

Your monthly electricity consumption chart

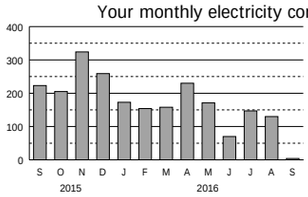

Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54.16		
Less : VAT	5.60		
Amount Net of VAT	48.56		
Less: BIR 2306	2.33		
BIR 2307	0.93	VATable Sales	48.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45.30	VAT Zero Rated Sales	0.00
Add : VAT	5.60	VAT Amount	5.60
TOTAL AMOUNT DUE	50.90	TOTAL SALES	54.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5500/0/10/09-22-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498395207684

Collection Ref. Code	: 1835-93-161-8	Premise Address	: UNIT 209 2ND FLR,TUSCANIA TOWNHOUSE CONDO
Account ID	: 4988910000-1		
Customer Name	: RAPES,JERRY U	TOTAL AMOUNT DUE	: 2,118.81 Overdue Bill : 1
Meter Number	: 154296DS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49889100001 BC13/915.0/5500/0/10/09-22-2016/89 4,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349983020864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585250

34989100002

Date : 09-22-2016

BC13/915.0/6000/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3498910000-2

Collection Ref. Code : 1835-93-359-9

Customer Information----------

Name : ALIP,MARIAM M.

Premise Address : UNIT 603 6TH FLR, TUSCANIA CONDO,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1085467	Pole No	:	0550544
Serial No	:	40041765	Multiplier	:	1
Period To	:	09-18-2016	Pres Rdg	:	1462
Period From	:	08-18-2016	Prev Rdg	:	1429
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	6289	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 154.27
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.63
CURRENT BILL - SEPTEMBER 2016		196.39
TOTAL AMOUNT DUE		483.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 7,876.00

Your monthly electricity consumption chart

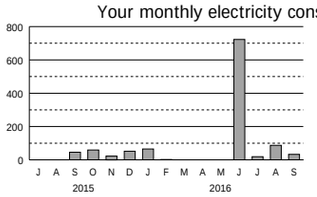

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.39		
Less : VAT	13.66		
Amount Net of VAT	182.73		
Less: BIR 2306	5.68		
BIR 2307	3.34	VATable Sales	182.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.71	VAT Zero Rated Sales	0.00
Add : VAT	13.66	VAT Amount	13.66
TOTAL AMOUNT DUE	187.37	TOTAL SALES	196.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/6000/0/10/09-22-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349983020864

Collection Ref. Code	: 1835-93-359-9	Premise Address	: UNIT 603 6TH FLR, TUSCANIA CONDO,Cebu City		
Account ID	: 3498910000-2				
Customer Name	: ALIP,MARIAM M.	TOTAL AMOUNT DUE	: 483.90	Overdue Bill	: 1
Meter Number	: MTR1085467				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34989100002 BC13/915.0/6000/0/10/09-22-2016/89 4,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002987498413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584666

00237100003

Date : 09-22-2016

BC13/915.0/6100/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0023710000-3

Collection Ref. Code : 1811-84-089-2

Customer Information----------

Name : PRADO,ALFONSO DEL R.

Premise Address : UNIT 306 3RD FLR, TUSCANIA CONDO,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046405	Pole No	:	0550544
Serial No	:	121573315	Multiplier	:	1
Period To	:	09-18-2016	Pres Rdg	:	1700
Period From	:	08-18-2016	Prev Rdg	:	1699
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	6309	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 7.27
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.40
CURRENT BILL - SEPTEMBER 2016		8.67
TOTAL AMOUNT DUE		121.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 10,000.00

Your monthly electricity consumption chart

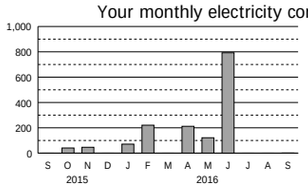

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.67		
Less : VAT	0.88		
Amount Net of VAT	7.79		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.27	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/6100/0/10/09-22-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002987498413

Collection Ref. Code	: 1811-84-089-2	Premise Address	: UNIT 306 3RD FLR, TUSCANIA CONDO,GUADALUPE,CEBU CITY
Account ID	: 0023710000-3		
Customer Name	: PRADO,ALFONSO DEL R.	TOTAL AMOUNT DUE	: 121.94
Meter Number	: MTR1046405		
Period	: Jul 2016 to Aug 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00237100003 BC13/915.0/6100/0/10/09-22-2016/89 4,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754190375014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584445

75437056221

Date : 09-22-2016

BC14/930.0/8888/0375474/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543705622-1

Collection Ref. Code : 1859-88-275-7

Customer Information----------

Name : PHILIPPINE SEVEN CORP.

Premise Address : KATIPUNAN ST.,TISA, CEBU CITY

TIN : 000-390-189-000

Metering Information----------

Meter No	:	MTR1025209	Pole No	:	0375474
Serial No	:	50249485	Multiplier	:	40
Period To	:	09-19-2016	Pres Rdg	:	5048
Period From	:	08-19-2016	Prev Rdg	:	4814
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	301.94	Registered	:	9360
Conn Load	:	56250	Billed kWh	:	9360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		6,762.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	51,198.26
Transmission Charge	0.5379/kWh	5,034.74
System Loss Charge	0.885/kWh	8,283.60
Sub-Total		64,516.60
Distribution Charges		
Distribution Charge	1.3692/kWh	12,815.71
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		13,801.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	846.14
Senior Citizen Subsidy Charge	0.00012/kWh	1.12
Surcharge	0.02 of 6,762.00	135.24
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 57.10
Sub-Total		925.40
Government Charges		
Franchise Tax - Local		594.32
Value Added Tax		
Generation		3,297.48
Transmission		137.85
System Loss		507.17
Distribution		1,656.16
Others		182.37
Universal Charge		
Missionary Electrification	0.1561/kWh	1,461.10
Environmental Charge	0.0025/kWh	23.40
NPC Stranded Contract Costs	0.1938/kWh	1,813.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,160.64
Sub-Total		10,834.46
CURRENT BILL - SEPTEMBER 2016		90,077.79
TOTAL AMOUNT DUE		96,839.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,754.81

Your monthly electricity consumption chart

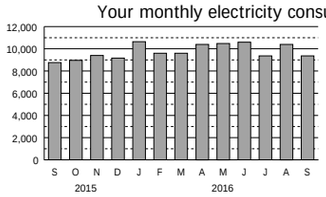

Avg Monthly Usage : 9,747.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90,077.79		
Less : VAT	5,781.03		
Amount Net of VAT	84,296.76		
Less: BIR 2306	2,408.76		
BIR 2307	1,596.75	VATable Sales	84,296.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80,291.25	VAT Zero Rated Sales	0.00
Add : VAT	5,781.03	VAT Amount	5,781.03
TOTAL AMOUNT DUE	86,072.28	TOTAL SALES	90,077.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/930.0/8888/0/10/09-22-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754190375014

Collection Ref. Code	: 1859-88-275-7	Premise Address	: KATIPUNAN ST.,TISA, CEBU CITY		
Account ID	: 7543705622-1				
Customer Name	: PHILIPPINE SEVEN CORP.	TOTAL AMOUNT DUE	: 96,839.90	Overdue Bill	: 1
Meter Number	: MTR1025209				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75437056221

BC14/930.0/8888/0/10/09-22-2016/89

4,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646585648838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592237

64649435514

Date : 09-23-2016

BC16/213.0/99993/0422051/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6464943551-4

Collection Ref. Code : 1857-83-008-3

Customer Information----------

Name : PALILEO,KATRINA ANN NOGUERRA

Premise Address : UNIT A1 RUFINA ARCADE,ALONG SOUTH EXPRESSWAY,MAMBALING, CEBU CITY

TIN : 409-236-741-000

Metering Information----------

Meter No	:	1587 EGS6	Pole No	:	0422051
Serial No	:	13860953	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6495
Period From	:	08-22-2016	Prev Rdg	:	93950
No of Days	:	31	Diff Rdg	:	-87455
Avg kWh/day	:	404.68	Registered	:	12545
Conn Load	:	35970	Billed kWh	:	12545

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		104,650.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	68,619.90
Transmission Charge	0.5379/kWh	6,747.96
System Loss Charge	0.885/kWh	11,102.33
Sub-Total		86,470.19
Distribution Charges		
Distribution Charge	1.3692/kWh	17,176.61
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		18,162.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,134.07
Senior Citizen Subsidy Charge	0.00012/kWh	1.51
Surcharge	0.02 of 104,650.00	2,093.00
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 76.52
Sub-Total		3,152.06
Government Charges		
Franchise Tax - Local		808.37
Value Added Tax		
Generation		4,419.53
Transmission		184.76
System Loss		679.74
Distribution		2,179.47
Others		475.25
Universal Charge		
Missionary Electrification	0.1561/kWh	1,958.27
Environmental Charge	0.0025/kWh	31.36
NPC Stranded Contract Costs	0.1938/kWh	2,431.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,555.58
Sub-Total		14,723.55
CURRENT BILL - SEPTEMBER 2016		122,508.03
TOTAL AMOUNT DUE		227,158.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 83,956.38

Your monthly electricity consumption chart

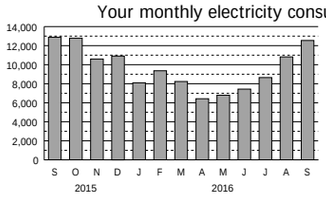

Avg Monthly Usage : 9,654.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122,508.03		
Less : VAT	7,938.75		
Amount Net of VAT	114,569.28		
Less: BIR 2306	3,307.82		
BIR 2307	2,171.86	VATable Sales	114,569.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109,089.60	VAT Zero Rated Sales	0.00
Add : VAT	7,938.75	VAT Amount	7,938.75
TOTAL AMOUNT DUE	117,028.35	TOTAL SALES	122,508.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/99993/0/10/09-23-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646585648838

Collection Ref. Code	: 1857-83-008-3	Premise Address	: UNIT A1 RUFINA ARCADE,ALONG SOUTH EXPRESSWAY,MAMBALING, CEBU CITY		
Account ID	: 6464943551-4				
Customer Name	: PALILEO,KATRINA ANN NOGUERRA	TOTAL AMOUNT DUE	: 227,158.14	Overdue Bill	: 1
Meter Number	: 1587 EGS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64649435514

BC16/213.0/99993/0/10/09-23-2016/89

4,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299322405090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601303

29976300003

Date : 09-23-2016

BC16/213.2/99994/0401822/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2997630000-3

Collection Ref. Code : 1811-27-275-4

Customer Information----------

Name : LABRADOR,FELIPE

Premise Address : RIZAL AVE BK JAIALAI

TIN :

Metering Information----------

Meter No	:	930VGS6	Pole No	:	0401822
Serial No	:	70119661	Multiplier	:	10
Period To	:	09-22-2016	Pres Rdg	:	2762
Period From	:	08-22-2016	Prev Rdg	:	2725
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	15000	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		3,863.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,023.86
Transmission Charge	0.6049/kWh	223.81
System Loss Charge	0.8472/kWh	313.46
Sub-Total		2,561.13
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,863.00	77.26
Sub-Total		110.75
Government Charges		
Franchise Tax - Local		28.02
Value Added Tax		
Generation		130.34
Transmission		6.13
System Loss		19.05
Distribution		127.64
Others		16.65
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		504.11
CURRENT BILL - SEPTEMBER 2016		4,239.67
TOTAL AMOUNT DUE		8,102.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 3,411.67

Your monthly electricity consumption chart

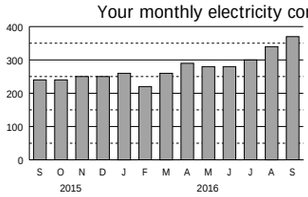

Avg Monthly Usage : 275.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,239.67		
Less : VAT	299.81		
Amount Net of VAT	3,939.86		
Less: BIR 2306	124.93		
BIR 2307	75.27	VATable Sales	3,939.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,739.66	VAT Zero Rated Sales	0.00
Add : VAT	299.81	VAT Amount	299.81
TOTAL AMOUNT DUE	4,039.47	TOTAL SALES	4,239.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/99994/0/10/09-23-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299322405090

Collection Ref. Code	: 1811-27-275-4	Premise Address	: RIZAL AVE BK JAIALAI		
Account ID	: 2997630000-3				
Customer Name	: LABRADOR,FELIPE	TOTAL AMOUNT DUE	: 8,102.84	Overdue Bill	: 1
Meter Number	: 930VGS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29976300003 BC16/213.2/99994/0/10/09-23-2016/89 4,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867989357907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586327

86750300005

Date : 09-23-2016

BC16/225.8/99999/0501445/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8675030000-5

Collection Ref. Code : 1813-17-266-8

Customer Information----------

Name : TAN,SU CHING TM S.

Premise Address : CABARRUBIAS ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	329193GS6	Pole No	:	0501445
Serial No	:	44072806	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	55084
Period From	:	08-22-2016	Prev Rdg	:	54761
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	15732	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		3,519.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,766.78
Transmission Charge	0.6049/kWh	195.38
System Loss Charge	0.8472/kWh	273.65
Sub-Total		2,235.81
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,520.00	70.40
Sub-Total		99.64
Government Charges		
Franchise Tax - Local		24.48
Value Added Tax		
Generation		113.78
Transmission		5.35
System Loss		16.62
Distribution		111.50
Others		14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		440.50
CURRENT BILL - SEPTEMBER 2016		3,705.14
TOTAL AMOUNT DUE		7,225.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 3,342.06

Your monthly electricity consumption chart

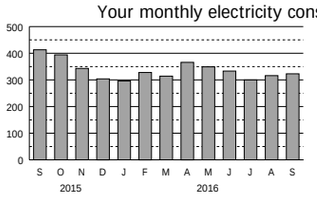

Avg Monthly Usage : 336.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,705.14		
Less : VAT	262.14		
Amount Net of VAT	3,443.00		
Less: BIR 2306	109.23		
BIR 2307	65.78	VATable Sales	3,443.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,267.99	VAT Zero Rated Sales	0.00
Add : VAT	262.14	VAT Amount	262.14
TOTAL AMOUNT DUE	3,530.13	TOTAL SALES	3,705.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/99999/0/10/09-23-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867989357907

Collection Ref. Code	: 1813-17-266-8	Premise Address	: CABARRUBIAS ST,TISA,CEBU CITY		
Account ID	: 8675030000-5				
Customer Name	: TAN,SU CHING TM S.	TOTAL AMOUNT DUE	: 7,225.01	Overdue Bill	: 1
Meter Number	: 329193GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86750300005 BC16/225.8/99999/0/10/09-23-2016/89 4,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663962616683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600887

66345300009

Date : 09-23-2016

BC16/229.1/88888/0048822/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6634530000-9

Collection Ref. Code : 1823-46-116-6

Customer Information----------

Name : BADIANG,MA CRUZHI FE C

Premise Address : UNIT 23 CRISANTO HEIGHTS OPPRA,KALUNASAN,CEBU CITY

Billing Address : R. DUTERTE ST.,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1096362	Pole No	:	0048822
Serial No	:	40045034	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10961
Period From	:	08-22-2016	Prev Rdg	:	10053
No of Days	:	31	Diff Rdg	:	908
Avg kWh/day	:	29.29	Registered	:	908
Conn Load	:	3662	Billed kWh	:	908

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,710.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,966.67
Transmission Charge	0.3425/kWh	310.99
System Loss Charge	0.8726/kWh	792.32
Sub-Total		6,069.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,589.54
Supply Charge	0.4118/kWh	373.91
Metering Charge	0.6989/kWh	634.60
	5.00/month	5.00
Sub-Total		2,603.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	82.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 21,011.00	420.22
Sub-Total		502.41
Government Charges		
Franchise Tax - Local		68.81
Value Added Tax		
Generation		319.88
Transmission		8.51
System Loss		48.98
Distribution		312.37
Others		68.55
Universal Charge		
Missionary Electrification	0.1561/kWh	141.73
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.59
Sub-Total		1,259.66
CURRENT BILL - SEPTEMBER 2016		10,435.10
TOTAL AMOUNT DUE		22,145.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 9,300.00

Your monthly electricity consumption chart

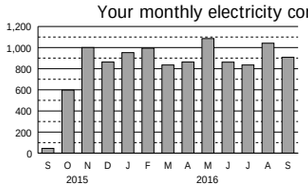

Avg Monthly Usage : 837.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,435.10		
Less : VAT	758.29		
Amount Net of VAT	9,676.81		
Less: BIR 2306	315.97		
BIR 2307	184.89	VATable Sales	9,676.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,175.95	VAT Zero Rated Sales	0.00
Add : VAT	758.29	VAT Amount	758.29
TOTAL AMOUNT DUE	9,934.24	TOTAL SALES	10,435.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/88888/0/10/09-23-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663962616683

Collection Ref. Code	: 1823-46-116-6	Premise Address	: UNIT 23 CRISANTO HEIGHTS OPPRA,KALUNASAN,CEBU CITY
Account ID	: 6634530000-9		
Customer Name	: BADIANG,MA CRUZHI FE C	Billing Address	: R. DUTERTE ST.,BANAWA,GUADALUPE
Meter Number	: MTR1096362		
Period	: Aug 2016	TOTAL AMOUNT DUE	: 22,145.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66345300009 BC16/229.1/88888/0/10/09-23-2016/89 4,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135136494070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586508

13548431256

Date : 09-23-2016

BC16/235.1/88888/0252896/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354843125-6

Collection Ref. Code : 1849-86-548-5

Customer Information----------

Name : DEL MAR,JONAS ARCEO

Premise Address : CASHRA HOMES

Billing Address : c/o Adelaida Gonzales, 204-F C. Padilla St.,,Mambaling Cebu City, Ref# 0191473750-5, Cel#09327710627

TIN :

Metering Information----------

Meter No	:	499755 GS6	Pole No	:	0252896
Serial No	:	71145485	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6821
Period From	:	08-22-2016	Prev Rdg	:	6770
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	244	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 139.36
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.73
CURRENT BILL - SEPTEMBER 2016		408.22
TOTAL AMOUNT DUE		818.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 395.00

Your monthly electricity consumption chart

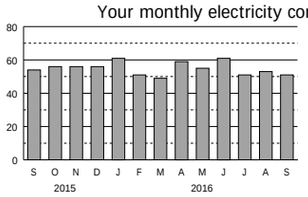

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.22		
Less : VAT	28.80		
Amount Net of VAT	379.42		
Less: BIR 2306	12.01		
BIR 2307	7.10	VATable Sales	379.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.31	VAT Zero Rated Sales	0.00
Add : VAT	28.80	VAT Amount	28.80
TOTAL AMOUNT DUE	389.11	TOTAL SALES	408.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/88888/0/10/09-23-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135136494070

Collection Ref. Code	: 1849-86-548-5	Premise Address	: CASHRA HOMES
Account ID	: 1354843125-6		
Customer Name	: DEL MAR,JONAS ARCEO	Billing Address	: c/o Adelaida Gonzales, 204-F C. Padilla St.,,Mambaling Cebu City, Ref# 0191473750-5, Cel#09327710627
Meter Number	: 499755 GS6		
Period	: Aug 2016	TOTAL AMOUNT DUE	: 818.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13548431256

BC16/235.1/88888/0/10/09-23-2016/89

4,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625021849654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597995

62517475299

Date : 09-23-2016

BC16/932.0/0/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251747529-9

Collection Ref. Code : 1863-94-851-1

Customer Information----------

Name : KAWAKAMI,BERNADETTE VILLADAREZ

Premise Address : UNIT 901 PARK TOWER 1 CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478819GS6	Pole No	:	0345663
Serial No	:	56755648	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	36227
Period From	:	08-22-2016	Prev Rdg	:	35697
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	1808	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,630.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,899.05
Transmission Charge	0.3425/kWh	181.53
System Loss Charge	0.8726/kWh	462.48
Sub-Total		3,543.06
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,690.50	113.81
Sub-Total		161.78
Government Charges		
Franchise Tax - Local		39.20
Value Added Tax		
Generation		186.72
Transmission		4.97
System Loss		28.60
Distribution		182.58
Others		24.12
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		718.68
CURRENT BILL - SEPTEMBER 2016		5,945.01
TOTAL AMOUNT DUE		11,575.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 5,692.00

Your monthly electricity consumption chart

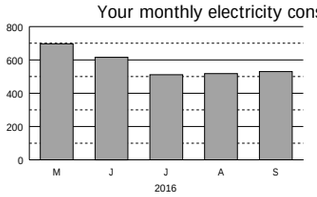

Avg Monthly Usage : 574.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,945.01		
Less : VAT	426.99		
Amount Net of VAT	5,518.02		
Less: BIR 2306	177.91		
BIR 2307	105.31	VATable Sales	5,518.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,234.80	VAT Zero Rated Sales	0.00
Add : VAT	426.99	VAT Amount	426.99
TOTAL AMOUNT DUE	5,661.79	TOTAL SALES	5,945.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/0/0/10/09-23-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625021849654

Collection Ref. Code	: 1863-94-851-1	Premise Address	: UNIT 901 PARK TOWER 1 CEBU BUSINESS PARK,CEBU CITY
Account ID	: 6251747529-9		
Customer Name	: KAWAKAMI,BERNADETTE VILLADAREZ	TOTAL AMOUNT DUE	: 11,575.80
Meter Number	: 478819GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62517475299

BC16/932.0/0/0/10/09-23-2016/89

4,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885552872611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595167

88592200005

Date : 09-23-2016

BC16/932.0/23440/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8859220000-5

Collection Ref. Code : 1835-89-659-6

Customer Information----------

Name : LHUILLIER,PHILIPPE H

Premise Address : P-2 PARK TOWER ONE CONDO,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1083797	Pole No	:	0345663
Serial No	:	40016398	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4598
Period From	:	08-22-2016	Prev Rdg	:	3661
No of Days	:	31	Diff Rdg	:	937
Avg kWh/day	:	30.23	Registered	:	937
Conn Load	:	13500	Billed kWh	:	937

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,248.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,125.30
Transmission Charge	0.3425/kWh	320.92
System Loss Charge	0.8726/kWh	817.63
Sub-Total		6,263.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,640.31
Supply Charge	0.4118/kWh	385.86
Metering Charge	0.6989/kWh	654.87
	5.00/month	5.00
Sub-Total		2,686.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	84.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 8,249.00	164.98
Sub-Total		249.79
Government Charges		
Franchise Tax - Local		69.00
Value Added Tax		
Generation		330.10
Transmission		8.78
System Loss		50.55
Distribution		322.32
Others		38.25
Universal Charge		
Missionary Electrification	0.1561/kWh	146.26
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.19
Sub-Total		1,265.38
CURRENT BILL - SEPTEMBER 2016		10,465.06
TOTAL AMOUNT DUE		18,713.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 8,614.37

Your monthly electricity consumption chart

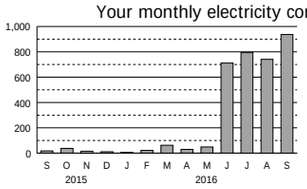

Avg Monthly Usage : 264.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,465.06		
Less : VAT	750.00		
Amount Net of VAT	9,715.06		
Less: BIR 2306	312.51		
BIR 2307	185.37	VATable Sales	9,715.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,217.18	VAT Zero Rated Sales	0.00
Add : VAT	750.00	VAT Amount	750.00
TOTAL AMOUNT DUE	9,967.18	TOTAL SALES	10,465.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/23440/0/10/09-23-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885552872611

Collection Ref. Code : 1835-89-659-6

Account ID : 8859220000-5

Customer Name : LHUILLIER,PHILIPPE H

Meter Number : MTR1083797

Period : Aug 2016

Premise Address : P-2 PARK TOWER ONE CONDO,CEBU BUSINESS PARK

TOTAL AMOUNT DUE : 18,713.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88592200005 BC16/932.0/23440/0/10/09-23-2016/89 4,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560670681663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598702

56053200004

Date : 09-23-2016

BC16/932.0/23660/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5605320000-4

Collection Ref. Code : 1839-49-497-2

Customer Information----------

Name : NOTARTE,MILAGROS P

Premise Address : U-1408 14TH FLR PARK TOWER ONE CONDO,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413530GS6	Pole No	:	0345663
Serial No	:	77483268	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	29863
Period From	:	08-22-2016	Prev Rdg	:	29509
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	13500	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,785.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,936.34
Transmission Charge	0.3425/kWh	121.25
System Loss Charge	0.8726/kWh	308.90
Sub-Total		2,366.49
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,785.00	75.70
Sub-Total		107.74
Government Charges		
Franchise Tax - Local		26.19
Value Added Tax		
Generation		124.71
Transmission		3.32
System Loss		19.10
Distribution		122.15
Others		16.07
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		480.20
CURRENT BILL - SEPTEMBER 2016		3,972.33
TOTAL AMOUNT DUE		7,757.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 7,435.00

Your monthly electricity consumption chart

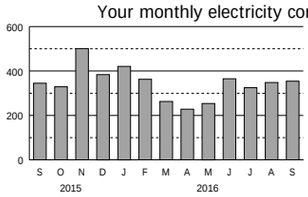

Avg Monthly Usage : 344.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,972.33		
Less : VAT	285.35		
Amount Net of VAT	3,686.98		
Less: BIR 2306	118.90		
BIR 2307	70.37	VATable Sales	3,686.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,497.71	VAT Zero Rated Sales	0.00
Add : VAT	285.35	VAT Amount	285.35
TOTAL AMOUNT DUE	3,783.06	TOTAL SALES	3,972.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/23660/0/10/09-23-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560670681663

Collection Ref. Code : 1839-49-497-2

Account ID : 5605320000-4

Customer Name : NOTARTE,MILAGROS P

Meter Number : 413530GS6

Period : Aug 2016

Premise Address : U-1408 14TH FLR PARK TOWER ONE CONDO,MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 7,757.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56053200004

BC16/932.0/23660/0/10/09-23-2016/89

4,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483097644534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592995

48382200003

Date : 09-23-2016

BC16/932.0/23740/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4838220000-3

Collection Ref. Code : 1835-54-476-2

Customer Information----------

Name : YU,SHARON T

Premise Address : UNIT1203 PARK TOWER ONE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	119654DS6	Pole No	:	0345663
Serial No	:	26983316	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1954
Period From	:	08-22-2016	Prev Rdg	:	1954
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	13500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 588.00	11.76
Sub-Total		11.76
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Distribution		0.60
Others		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.16
CURRENT BILL - SEPTEMBER 2016		18.92
TOTAL AMOUNT DUE		607.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 10,809.74

Your monthly electricity consumption chart

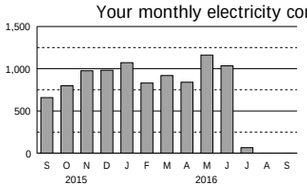

Avg Monthly Usage : 718.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.92		
Less : VAT	2.03		
Amount Net of VAT	16.89		
Less: BIR 2306	0.85		
BIR 2307	0.34	VATable Sales	16.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.70	VAT Zero Rated Sales	0.00
Add : VAT	2.03	VAT Amount	2.03
TOTAL AMOUNT DUE	17.73	TOTAL SALES	18.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/23740/0/10/09-23-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483097644534

Collection Ref. Code	: 1835-54-476-2	Premise Address	: UNIT1203 PARK TOWER ONE,CEBU BUSINESS PARK		
Account ID	: 4838220000-3				
Customer Name	: YU,SHARON T	TOTAL AMOUNT DUE	: 607.10	Overdue Bill	: 2
Meter Number	: 119654DS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48382200003 BC16/932.0/23740/0/10/09-23-2016/89 4,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185872608835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594118

18592200002

Date : 09-23-2016

BC16/932.0/23900/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1859220000-2

Collection Ref. Code : 1835-89-413-5

Customer Information----------

Name : DIZON,JOYCE G

Premise Address : UNIT 1102 PARK TOWER ONE,CEBU BUSINESS PARK,SAMAR-LEYTE LOOP

TIN :

Metering Information----------

Meter No	:	109777DS6	Pole No	:	0345663
Serial No	:	15969049	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	36201
Period From	:	08-22-2016	Prev Rdg	:	35926
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	13500	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,063.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,504.22
Transmission Charge	0.3425/kWh	94.19
System Loss Charge	0.8726/kWh	239.97
Sub-Total		1,838.38
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,063.50	61.27
Sub-Total		86.16
Government Charges		
Franchise Tax - Local		20.37
Value Added Tax		
Generation		96.87
Transmission		2.58
System Loss		14.85
Distribution		95.02
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		373.49
CURRENT BILL - SEPTEMBER 2016		3,089.90
TOTAL AMOUNT DUE		6,153.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 6,975.86

Your monthly electricity consumption chart

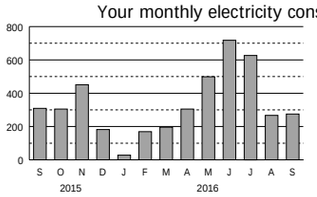

Avg Monthly Usage : 333.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,089.90		
Less : VAT	222.10		
Amount Net of VAT	2,867.80		
Less: BIR 2306	92.55		
BIR 2307	54.74	VATable Sales	2,867.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,720.51	VAT Zero Rated Sales	0.00
Add : VAT	222.10	VAT Amount	222.10
TOTAL AMOUNT DUE	2,942.61	TOTAL SALES	3,089.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/23900/0/10/09-23-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185872608835

Collection Ref. Code	: 1835-89-413-5	Premise Address	: UNIT 1102 PARK TOWER ONE,CEBU BUSINESS PARK,SAMAR-LEYTE LOOP		
Account ID	: 1859220000-2				
Customer Name	: DIZON,JOYCE G	TOTAL AMOUNT DUE	: 6,153.17	Overdue Bill	: 1
Meter Number	: 109777DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18592200002 BC16/932.0/23900/0/10/09-23-2016/89 4,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673281712792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588628

67382200003

Date : 09-23-2016

BC16/932.0/23960/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6738220000-3

Collection Ref. Code : 1835-54-419-3

Customer Information----------

Name : AZNAR,CHRISTINE V

Premise Address : UNIT 1105 11TH FLOOR,PARK TOWER ONE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1084425	Pole No	:	0345663
Serial No	:	40016717	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6864
Period From	:	08-22-2016	Prev Rdg	:	6340
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	13500	Billed kWh	:	524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,170.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,866.23
Transmission Charge	0.3425/kWh	179.47
System Loss Charge	0.8726/kWh	457.24
Sub-Total		3,502.94
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 11,771.00	235.42
Sub-Total		282.85
Government Charges		
Franchise Tax - Local		39.68
Value Added Tax		
Generation		184.61
Transmission		4.91
System Loss		28.27
Distribution		180.52
Others		38.70
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		726.32
CURRENT BILL - SEPTEMBER 2016		6,016.42
TOTAL AMOUNT DUE		12,187.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 5,600.00

Your monthly electricity consumption chart

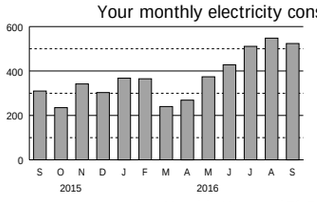

Avg Monthly Usage : 370.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,016.42		
Less : VAT	437.01		
Amount Net of VAT	5,579.41		
Less: BIR 2306	182.10		
BIR 2307	106.60	VATable Sales	5,579.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,290.71	VAT Zero Rated Sales	0.00
Add : VAT	437.01	VAT Amount	437.01
TOTAL AMOUNT DUE	5,727.72	TOTAL SALES	6,016.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/23960/0/10/09-23-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673281712792

Collection Ref. Code : 1835-54-419-3

Account ID : 6738220000-3

Customer Name : AZNAR,CHRISTINE V

Meter Number : MTR1084425

Period : Aug 2016

Premise Address : UNIT 1105 11TH FLOOR,PARK TOWER ONE,CEBU BUSINESS PARK

TOTAL AMOUNT DUE : 12,187.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67382200003 BC16/932.0/23960/0/10/09-23-2016/89 4,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445998398500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591267

44592200008

Date : 09-23-2016

BC16/932.0/24080/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4459220000-8

Collection Ref. Code : 1835-86-386-8

Customer Information----------

Name : COROMINAS,ANNE MARIE L ATTY

Premise Address : UNIT 1002 PARK TOWER ONE,CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	111117SS6	Pole No	:	0345663
Serial No	:	80750544	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	40377
Period From	:	08-22-2016	Prev Rdg	:	40292
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	13800	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,254.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Surcharge	0.02 of 2,255.00	45.10
Sub-Total		- 36.54
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		111.05
CURRENT BILL - SEPTEMBER 2016		890.94
TOTAL AMOUNT DUE		3,145.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 9,000.00

Your monthly electricity consumption chart

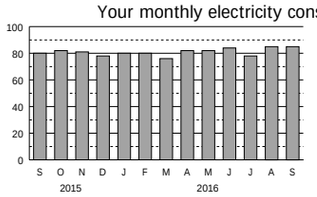

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.94		
Less : VAT	64.71		
Amount Net of VAT	826.23		
Less: BIR 2306	26.97		
BIR 2307	15.71	VATable Sales	826.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.55	VAT Zero Rated Sales	0.00
Add : VAT	64.71	VAT Amount	64.71
TOTAL AMOUNT DUE	848.26	TOTAL SALES	890.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/24080/0/10/09-23-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445998398500

Collection Ref. Code	: 1835-86-386-8	Premise Address	: UNIT 1002 PARK TOWER ONE,CEBU BUSINESS PARK,CEBU CITY		
Account ID	: 4459220000-8				
Customer Name	: COROMINAS,ANNE MARIE L ATTY	TOTAL AMOUNT DUE	: 3,145.91	Overdue Bill	: 2
Meter Number	: 111117SS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44592200008 BC16/932.0/24080/0/10/09-23-2016/89 4,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398442345904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600856

39803200003

Date : 09-23-2016

BC16/932.0/24160/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3980320000-3

Collection Ref. Code : 1837-44-212-6

Customer Information----------

Name : NERI,JORGE B

Premise Address : UNIT 1006 10TH FLOOR,PARK TOWER ONE CONDO,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1083322	Pole No	:	0345663
Serial No	:	40017581	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2684
Period From	:	08-22-2016	Prev Rdg	:	2285
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:		Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,959.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,182.49
Transmission Charge	0.3425/kWh	136.66
System Loss Charge	0.8726/kWh	348.17
Sub-Total		2,667.32
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,959.50	99.19
Sub-Total		135.31
Government Charges		
Franchise Tax - Local		29.62
Value Added Tax		
Generation		140.56
Transmission		3.74
System Loss		21.55
Distribution		137.60
Others		19.79
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		542.95
CURRENT BILL - SEPTEMBER 2016		4,492.24
TOTAL AMOUNT DUE		9,451.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 6,300.00

Your monthly electricity consumption chart

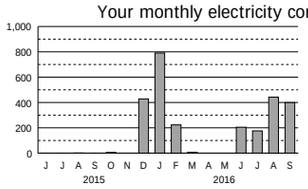

Avg Monthly Usage : 206.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,492.24		
Less : VAT	323.24		
Amount Net of VAT	4,169.00		
Less: BIR 2306	134.68		
BIR 2307	79.58	VATable Sales	4,169.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,954.74	VAT Zero Rated Sales	0.00
Add : VAT	323.24	VAT Amount	323.24
TOTAL AMOUNT DUE	4,277.98	TOTAL SALES	4,492.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/24160/0/10/09-23-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398442345904

Collection Ref. Code	: 1837-44-212-6	Premise Address	: UNIT 1006 10TH FLOOR,PARK TOWER ONE CONDO,CEBU BUSINESS PARK
Account ID	: 3980320000-3		
Customer Name	: NERI,JORGE B	TOTAL AMOUNT DUE	: 9,451.68 Overdue Bill : 1
Meter Number	: MTR1083322		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39803200003 BC16/932.0/24160/0/10/09-23-2016/89 4,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224027230323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597323

22482200007

Date : 09-23-2016

BC16/932.0/24600/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2248220000-7

Collection Ref. Code : 1835-56-914-5

Customer Information----------

Name : MAPFRE ASIAN INSURANCE CORPORATION SAM

Premise Address : UNIT 701 7RD FLR,PARK TOWER ONE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	112935DS6	Pole No	:	0345663
Serial No	:	16926091	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25678
Period From	:	08-22-2016	Prev Rdg	:	25068
No of Days	:	31	Diff Rdg	:	610
Avg kWh/day	:	19.68	Registered	:	610
Conn Load	:	13500	Billed kWh	:	610

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,260.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,336.64
Transmission Charge	0.3425/kWh	208.93
System Loss Charge	0.8726/kWh	532.29
Sub-Total		4,077.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	55.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 217.00	4.34
Sub-Total		59.55
Government Charges		
Franchise Tax - Local		44.16
Value Added Tax		
Generation		214.90
Transmission		5.72
System Loss		32.91
Distribution		210.05
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.64
Sub-Total		810.80
CURRENT BILL - SEPTEMBER 2016		6,698.61
TOTAL AMOUNT DUE		18,959.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 5,721.15

Your monthly electricity consumption chart

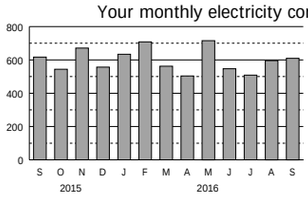

Avg Monthly Usage : 598.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,698.61		
Less : VAT	476.03		
Amount Net of VAT	6,222.58		
Less: BIR 2306	198.34		
BIR 2307	118.64	VATable Sales	6,222.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,905.60	VAT Zero Rated Sales	0.00
Add : VAT	476.03	VAT Amount	476.03
TOTAL AMOUNT DUE	6,381.63	TOTAL SALES	6,698.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/24600/0/10/09-23-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224027230323

Collection Ref. Code	: 1835-56-914-5	Premise Address	: UNIT 701 7RD FLR,PARK TOWER ONE,CEBU BUSINESS PARK
Account ID	: 2248220000-7		
Customer Name	: MAPFRE ASIAN INSURANCE CORPORATION SAM	TOTAL AMOUNT DUE	: 18,959.09
Meter Number	: 112935DS6		
Period	: Jul 2016 to Aug 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22482200007 BC16/932.0/24600/0/10/09-23-2016/89 4,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974517644983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588989

97473200000

Date : 09-23-2016

BC16/932.0/24780/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9747320000-0

Collection Ref. Code : 1841-21-263-6

Customer Information----------

Name : WATSON,RAYMOND FRANCIS O

Premise Address : UNIT 602,PARK TOWER ONE CONDO,BUSINESS P,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	331922GS6	Pole No	:	0345663
Serial No	:	48072431	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	77647
Period From	:	08-22-2016	Prev Rdg	:	77154
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	10685	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,416.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,696.66
Transmission Charge	0.3425/kWh	168.85
System Loss Charge	0.8726/kWh	430.19
Sub-Total		3,295.70
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 8,416.50	168.33
Sub-Total		212.96
Government Charges		
Franchise Tax - Local		36.93
Value Added Tax		
Generation		173.67
Transmission		4.63
System Loss		26.60
Distribution		169.88
Others		29.99
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		676.56
CURRENT BILL - SEPTEMBER 2016		5,600.85
TOTAL AMOUNT DUE		14,017.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 10,000.00

Your monthly electricity consumption chart

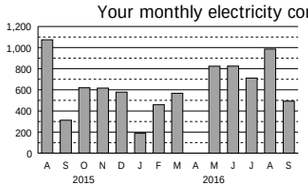

Avg Monthly Usage : 635.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,600.85		
Less : VAT	404.77		
Amount Net of VAT	5,196.08		
Less: BIR 2306	168.66		
BIR 2307	99.22	VATable Sales	5,196.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,928.20	VAT Zero Rated Sales	0.00
Add : VAT	404.77	VAT Amount	404.77
TOTAL AMOUNT DUE	5,332.97	TOTAL SALES	5,600.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/24780/0/10/09-23-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974517644983

Collection Ref. Code	: 1841-21-263-6	Premise Address	: UNIT 602,PARK TOWER ONE CONDO,BUSINESS P,MABOLO,CEBU CITY		
Account ID	: 9747320000-0				
Customer Name	: WATSON,RAYMOND FRANCIS O	TOTAL AMOUNT DUE	: 14,017.48	Overdue Bill	: 1
Meter Number	: 331922GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97473200000 BC16/932.0/24780/0/10/09-23-2016/89 4,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295358767507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599898

29592200009

Date : 09-23-2016

BC16/932.0/24960/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2959220000-9

Collection Ref. Code : 1835-89-725-8

Customer Information----------

Name : GAISBERGER,HELMUT

Premise Address : UNIT 502 5TH FLOOR,PARK TOWER ONE CONDO,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	128428WS6	Pole No	:	0345663
Serial No	:	63517830	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	64006
Period From	:	08-22-2016	Prev Rdg	:	63846
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	16950	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,895.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.3425/kWh	54.80
System Loss Charge	0.8726/kWh	139.62
Sub-Total		1,069.60
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 7,895.50	157.91
Sub-Total		172.39
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		56.38
Transmission		1.50
System Loss		8.63
Distribution		55.54
Others		22.22
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		233.29
CURRENT BILL - SEPTEMBER 2016		1,938.09
TOTAL AMOUNT DUE		9,833.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 4,500.00

Your monthly electricity consumption chart

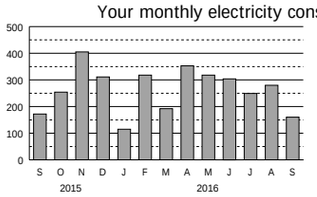

Avg Monthly Usage : 263.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.09		
Less : VAT	144.27		
Amount Net of VAT	1,793.82		
Less: BIR 2306	60.12		
BIR 2307	34.35	VATable Sales	1,793.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.35	VAT Zero Rated Sales	0.00
Add : VAT	144.27	VAT Amount	144.27
TOTAL AMOUNT DUE	1,843.62	TOTAL SALES	1,938.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/24960/0/10/09-23-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295358767507

Collection Ref. Code	: 1835-89-725-8	Premise Address	: UNIT 502 5TH FLOOR,PARK TOWER ONE CONDO,CEBU BUSINESS PARK
Account ID	: 2959220000-9		
Customer Name	: GAISBERGER,HELMUT	TOTAL AMOUNT DUE	: 9,833.61 Overdue Bill : 2
Meter Number	: 128428WS6		
Period	: Jul 2016 to Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29592200009 BC16/932.0/24960/0/10/09-23-2016/89 4,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604749964664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588067

60482200007

Date : 09-23-2016

BC16/932.0/25040/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6048220000-7

Collection Ref. Code : 1835-54-641-2

Customer Information----------

Name : OLIVA,DORIS C UNIT 506

Premise Address : PARK TOWER ONE CONDO,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1080293	Pole No	:	0345663
Serial No	:	40006467	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	683
Period From	:	08-22-2016	Prev Rdg	:	601
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	13500	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,199.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Surcharge	0.02 of 2,199.50	43.99
Sub-Total		- 34.79
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		107.23
CURRENT BILL - SEPTEMBER 2016		860.24
TOTAL AMOUNT DUE		3,059.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,000.00

Your monthly electricity consumption chart

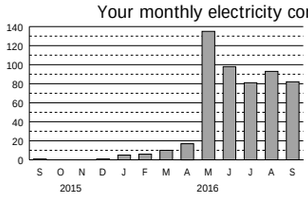

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.24		
Less : VAT	62.51		
Amount Net of VAT	797.73		
Less: BIR 2306	26.05		
BIR 2307	15.17	VATable Sales	797.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.51	VAT Zero Rated Sales	0.00
Add : VAT	62.51	VAT Amount	62.51
TOTAL AMOUNT DUE	819.02	TOTAL SALES	860.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/25040/0/10/09-23-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604749964664

Collection Ref. Code	: 1835-54-641-2	Premise Address	: PARK TOWER ONE CONDO,CEBU BUSINESS PARK		
Account ID	: 6048220000-7				
Customer Name	: OLIVA,DORIS C UNIT 506	TOTAL AMOUNT DUE	: 3,059.75	Overdue Bill	: 2
Meter Number	: MTR1080293				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60482200007 BC16/932.0/25040/0/10/09-23-2016/89 4,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093248206967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597173

09382200005

Date : 09-23-2016

BC16/932.0/25080/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0938220000-5

Collection Ref. Code : 1835-54-521-1

Customer Information----------

Name : HCS MANAGEM ENT CORP

Premise Address : UNIT 508 5TH FLOOR,PARK TOWER ONE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	115422SS6	Pole No	:	0345663
Serial No	:	76755012	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	43101
Period From	:	08-22-2016	Prev Rdg	:	42896
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	13500	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,479.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,121.33
Transmission Charge	0.3425/kWh	70.21
System Loss Charge	0.8726/kWh	178.88
Sub-Total		1,370.42
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,479.00	69.58
Sub-Total		88.13
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		72.21
Transmission		1.92
System Loss		11.05
Distribution		70.99
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		281.63
CURRENT BILL - SEPTEMBER 2016		2,331.74
TOTAL AMOUNT DUE		5,810.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 2,802.00

Your monthly electricity consumption chart

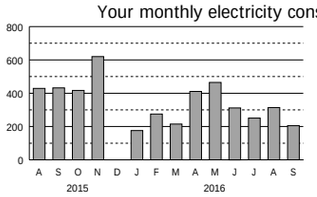

Avg Monthly Usage : 347.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.74		
Less : VAT	168.59		
Amount Net of VAT	2,163.15		
Less: BIR 2306	70.24		
BIR 2307	41.31	VATable Sales	2,163.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,051.60	VAT Zero Rated Sales	0.00
Add : VAT	168.59	VAT Amount	168.59
TOTAL AMOUNT DUE	2,220.19	TOTAL SALES	2,331.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/25080/0/10/09-23-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093248206967

Collection Ref. Code	: 1835-54-521-1	Premise Address	: UNIT 508 5TH FLOOR,PARK TOWER ONE,CEBU BUSINESS PARK		
Account ID	: 0938220000-5				
Customer Name	: HCS MANAGEM ENT CORP	TOTAL AMOUNT DUE	: 5,810.84	Overdue Bill	: 1
Meter Number	: 115422SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09382200005

BC16/932.0/25080/0/10/09-23-2016/89

4,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575767622516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589740

57582200002

Date : 09-23-2016

BC16/932.0/25120/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5758220000-2

Collection Ref. Code : 1835-71-125-1

Customer Information----------

Name : CHUA,JUDY Y

Premise Address : UNIT#401 PARK TOWER ONE,CEBU BUSINESS PARDK

TIN :

Metering Information----------

Meter No	:	135148WS6	Pole No	:	0345663
Serial No	:	68024271	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12431
Period From	:	08-22-2016	Prev Rdg	:	12020
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	13500	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,707.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,248.13
Transmission Charge	0.3425/kWh	140.77
System Loss Charge	0.8726/kWh	358.64
Sub-Total		2,747.54
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,707.00	94.14
Sub-Total		131.34
Government Charges		
Franchise Tax - Local		30.45
Value Added Tax		
Generation		144.79
Transmission		3.86
System Loss		22.17
Distribution		141.72
Others		19.41
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		558.20
CURRENT BILL - SEPTEMBER 2016		4,618.08
TOTAL AMOUNT DUE		9,325.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 4,295.00

Your monthly electricity consumption chart

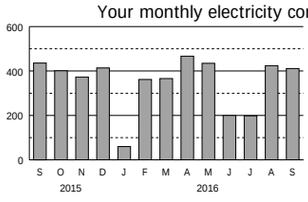

Avg Monthly Usage : 349.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,618.08		
Less : VAT	331.95		
Amount Net of VAT	4,286.13		
Less: BIR 2306	138.33		
BIR 2307	81.81	VATable Sales	4,286.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,065.99	VAT Zero Rated Sales	0.00
Add : VAT	331.95	VAT Amount	331.95
TOTAL AMOUNT DUE	4,397.94	TOTAL SALES	4,618.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/25120/0/10/09-23-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575767622516

Collection Ref. Code	: 1835-71-125-1	Premise Address	: UNIT#401 PARK TOWER ONE,CEBU BUSINESS PARDK		
Account ID	: 5758220000-2				
Customer Name	: CHUA,JUDY Y	TOTAL AMOUNT DUE	: 9,325.29	Overdue Bill	: 1
Meter Number	: 135148WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57582200002 BC16/932.0/25120/0/10/09-23-2016/89 4,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124603976506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596613

12482200008

Date : 09-23-2016

BC16/932.0/25340/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1248220000-8

Collection Ref. Code : 1835-56-905-6

Customer Information----------

Name : PINEDA,ANTONIO J

Premise Address : UNIT 303 3RD FLR,PARK TOWER ONE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	112934DS6	Pole No	:	0345663
Serial No	:	15968717	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	74844
Period From	:	08-22-2016	Prev Rdg	:	74485
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	13500	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,570.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,963.69
Transmission Charge	0.3425/kWh	122.96
System Loss Charge	0.8726/kWh	313.26
Sub-Total		2,399.91
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,571.00	51.42
Sub-Total		83.91
Government Charges		
Franchise Tax - Local		26.37
Value Added Tax		
Generation		126.49
Transmission		3.37
System Loss		19.36
Distribution		123.87
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		483.72
CURRENT BILL - SEPTEMBER 2016		3,999.76
TOTAL AMOUNT DUE		6,570.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 9,223.03

Your monthly electricity consumption chart

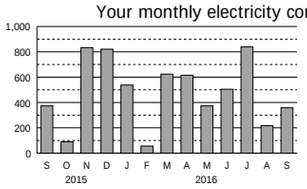

Avg Monthly Usage : 480.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,999.76		
Less : VAT	286.32		
Amount Net of VAT	3,713.44		
Less: BIR 2306	119.30		
BIR 2307	70.85	VATable Sales	3,713.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,523.29	VAT Zero Rated Sales	0.00
Add : VAT	286.32	VAT Amount	286.32
TOTAL AMOUNT DUE	3,809.61	TOTAL SALES	3,999.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/25340/0/10/09-23-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124603976506

Collection Ref. Code	: 1835-56-905-6	Premise Address	: UNIT 303 3RD FLR,PARK TOWER ONE,CEBU BUSINESS PARK
Account ID	: 1248220000-8		
Customer Name	: PINEDA,ANTONIO J	TOTAL AMOUNT DUE	: 6,570.62
Meter Number	: 112934DS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12482200008 BC16/932.0/25340/0/10/09-23-2016/89 4,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516440358889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593282

51692200002

Date : 09-23-2016

BC16/932.0/25480/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169220000-2

Collection Ref. Code : 1835-91-014-9

Customer Information----------

Name : ONGLATCO,MARGARITA

Premise Address : UNIT 201 2ND FLOOR,PARK TOWER 1 CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	127259WS6	Pole No	:	0345663
Serial No	:	54746633	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8001
Period From	:	08-22-2016	Prev Rdg	:	7253
No of Days	:	31	Diff Rdg	:	748
Avg kWh/day	:	24.13	Registered	:	748
Conn Load	:	13500	Billed kWh	:	748

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,649.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,091.49
Transmission Charge	0.3425/kWh	256.19
System Loss Charge	0.8726/kWh	652.70
Sub-Total		5,000.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,309.45
Supply Charge	0.4118/kWh	308.03
Metering Charge	0.6989/kWh	522.78
	5.00/month	5.00
Sub-Total		2,145.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	67.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 6,650.00	133.00
Sub-Total		200.71
Government Charges		
Franchise Tax - Local		55.10
Value Added Tax		
Generation		263.53
Transmission		7.01
System Loss		40.36
Distribution		257.43
Others		30.70
Universal Charge		
Missionary Electrification	0.1561/kWh	116.76
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.75
Sub-Total		1,010.47
CURRENT BILL - SEPTEMBER 2016		8,356.82
TOTAL AMOUNT DUE		15,006.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 8,428.94

Your monthly electricity consumption chart

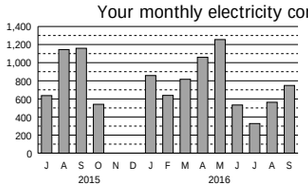

Avg Monthly Usage : 790.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,356.82		
Less : VAT	599.03		
Amount Net of VAT	7,757.79		
Less: BIR 2306	249.60		
BIR 2307	148.03	VATable Sales	7,757.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,360.16	VAT Zero Rated Sales	0.00
Add : VAT	599.03	VAT Amount	599.03
TOTAL AMOUNT DUE	7,959.19	TOTAL SALES	8,356.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/25480/0/10/09-23-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516440358889

Collection Ref. Code	: 1835-91-014-9	Premise Address	: UNIT 201 2ND FLOOR,PARK TOWER 1 CONDOMINIUM,CEBU BUSINESS PARK
Account ID	: 5169220000-2		
Customer Name	: ONGLATCO,MARGARITA	TOTAL AMOUNT DUE	: 15,006.61
Meter Number	: 127259WS6	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51692200002

BC16/932.0/25480/0/10/09-23-2016/89

4,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006430163273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589311

00692200009

Date : 09-23-2016

BC16/932.0/25620/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0069220000-9

Collection Ref. Code : 1835-90-830-6

Customer Information----------

Name : YOUNG,GEORGE JR U

Premise Address : UNIT G-5 GROUND FLOOR,PARK TOWER ONE CONDO,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	129914WS6	Pole No	:	0345663
Serial No	:	69327831	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	94973
Period From	:	08-22-2016	Prev Rdg	:	93555
No of Days	:	31	Diff Rdg	:	1418
Avg kWh/day	:	45.74	Registered	:	1418
Conn Load	:	13500	Billed kWh	:	1418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,345.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,756.32
Transmission Charge	0.3425/kWh	485.67
System Loss Charge	0.8726/kWh	1,237.35
Sub-Total		9,479.34
Distribution Charges		
Distribution Charge	1.7506/kWh	2,482.35
Supply Charge	0.4118/kWh	583.93
Metering Charge	0.6989/kWh	991.04
	5.00/month	5.00
Sub-Total		4,062.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	128.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.17
Surcharge	0.02 of 13,345.50	266.91
Sub-Total		395.27
Government Charges		
Franchise Tax - Local		104.53
Value Added Tax		
Generation		499.56
Transmission		13.29
System Loss		76.51
Distribution		487.48
Others		59.98
Universal Charge		
Missionary Electrification	0.1561/kWh	221.35
Environmental Charge	0.0025/kWh	3.55
NPC Stranded Contract Costs	0.1938/kWh	274.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	175.83
Sub-Total		1,916.89
CURRENT BILL - SEPTEMBER 2016		15,853.82
TOTAL AMOUNT DUE		29,199.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 10,682.00

Your monthly electricity consumption chart

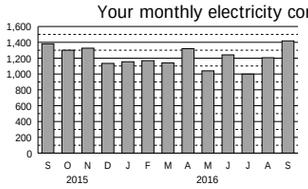

Avg Monthly Usage : 1,217.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,853.82		
Less : VAT	1,136.82		
Amount Net of VAT	14,717.00		
Less: BIR 2306	473.69		
BIR 2307	280.83	VATable Sales	14,717.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,962.48	VAT Zero Rated Sales	0.00
Add : VAT	1,136.82	VAT Amount	1,136.82
TOTAL AMOUNT DUE	15,099.30	TOTAL SALES	15,853.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/25620/0/10/09-23-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006430163273

Collection Ref. Code	: 1835-90-830-6	Premise Address	: UNIT G-5 GROUND FLOOR,PARK TOWER ONE CONDO,CEBU BUSINESS PARK		
Account ID	: 0069220000-9				
Customer Name	: YOUNG,GEORGE JR U	TOTAL AMOUNT DUE	: 29,199.32	Overdue Bill	: 1
Meter Number	: 129914WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00692200009 BC16/932.0/25620/0/10/09-23-2016/89 4,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227516484395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598501

22792200002

Date : 09-23-2016

BC16/932.0/25940/0345670/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2279220000-2

Collection Ref. Code : 1837-23-701-8

Customer Information----------

Name : SHOJI,ITO

Premise Address : UNIT 1106 11TH FLOOR,PARK TOWER TWO CONDO,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	148281DS6	Pole No	:	0345670
Serial No	:	11426996	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20371
Period From	:	08-22-2016	Prev Rdg	:	19835
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	26500	Billed kWh	:	536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,448.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,931.87
Transmission Charge	0.3425/kWh	183.58
System Loss Charge	0.8726/kWh	467.71
Sub-Total		3,583.16
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,448.50	108.97
Sub-Total		157.48
Government Charges		
Franchise Tax - Local		39.59
Value Added Tax		
Generation		188.84
Transmission		5.03
System Loss		28.92
Distribution		184.64
Others		23.65
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		726.02
CURRENT BILL - SEPTEMBER 2016		6,005.31
TOTAL AMOUNT DUE		11,453.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 5,351.00

Your monthly electricity consumption chart

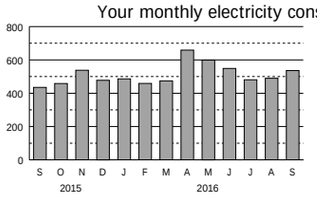

Avg Monthly Usage : 510.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,005.31		
Less : VAT	431.08		
Amount Net of VAT	5,574.23		
Less: BIR 2306	179.61		
BIR 2307	106.38	VATable Sales	5,574.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,288.24	VAT Zero Rated Sales	0.00
Add : VAT	431.08	VAT Amount	431.08
TOTAL AMOUNT DUE	5,719.32	TOTAL SALES	6,005.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/25940/0/10/09-23-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227516484395

Collection Ref. Code : 1837-23-701-8

Account ID : 2279220000-2

Customer Name : SHOJI,ITO

Meter Number : 148281DS6

Period : Aug 2016

Premise Address : UNIT 1106 11TH FLOOR,PARK TOWER TWO CONDO,CEBU BUSINESS PARK

TOTAL AMOUNT DUE : 11,453.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22792200002

BC16/932.0/25940/0/10/09-23-2016/89

4,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875258997482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589900

87523200001

Date : 09-23-2016

BC16/932.0/26180/0345670/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8752320000-1

Collection Ref. Code : 1823-71-842-6

Customer Information----------

Name : MONERA,FRANCIS O

Premise Address : U-904 PARK TOWER TWO CONDO,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	382288GS6	Pole No	:	0345670
Serial No	:	2003128752	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	40061
Period From	:	08-22-2016	Prev Rdg	:	39603
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	18045	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,839.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,505.21
Transmission Charge	0.3425/kWh	156.87
System Loss Charge	0.8726/kWh	399.65
Sub-Total		3,061.73
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 7,523.00	150.46
Sub-Total		191.91
Government Charges		
Franchise Tax - Local		34.27
Value Added Tax		
Generation		161.34
Transmission		4.29
System Loss		24.72
Distribution		157.86
Others		27.14
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		627.82
CURRENT BILL - SEPTEMBER 2016		5,196.93
TOTAL AMOUNT DUE		8,036.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 4,683.36

Your monthly electricity consumption chart

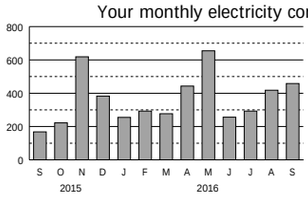

Avg Monthly Usage : 364.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,196.93		
Less : VAT	375.35		
Amount Net of VAT	4,821.58		
Less: BIR 2306	156.39		
BIR 2307	92.07	VATable Sales	4,821.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,573.12	VAT Zero Rated Sales	0.00
Add : VAT	375.35	VAT Amount	375.35
TOTAL AMOUNT DUE	4,948.47	TOTAL SALES	5,196.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/26180/0/10/09-23-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875258997482

Collection Ref. Code	: 1823-71-842-6	Premise Address	: U-904 PARK TOWER TWO CONDO,MABOLO,CEBU CITY		
Account ID	: 8752320000-1				
Customer Name	: MONERA,FRANCIS O	TOTAL AMOUNT DUE	: 8,036.61	Overdue Bill	: 1
Meter Number	: 382288GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87523200001 BC16/932.0/26180/0/10/09-23-2016/89 4,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337248741557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587617

33792200009

Date : 09-23-2016

BC16/932.0/26360/0345670/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3379220000-9

Collection Ref. Code : 1837-23-746-8

Customer Information----------

Name : RIGODON,RAYMUND C

Premise Address : UNIT 806 8TH FLOOR PARK TOWER TWO CON

TIN :

Metering Information----------

Meter No	:	172836DS6	Pole No	:	0345670
Serial No	:	12657902	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13477
Period From	:	08-22-2016	Prev Rdg	:	13477
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	26500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		45,890.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 45,890.50	917.81
Sub-Total		917.81
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Distribution		0.60
Others		110.97
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		118.49
CURRENT BILL - SEPTEMBER 2016		1,041.30
TOTAL AMOUNT DUE		46,931.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2015 - 21,894.57

Your monthly electricity consumption chart

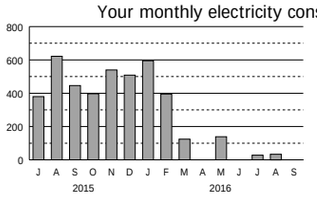

Avg Monthly Usage : 323.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.30		
Less : VAT	111.57		
Amount Net of VAT	929.73		
Less: BIR 2306	46.49		
BIR 2307	18.59	VATable Sales	929.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.65	VAT Zero Rated Sales	0.00
Add : VAT	111.57	VAT Amount	111.57
TOTAL AMOUNT DUE	976.22	TOTAL SALES	1,041.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/26360/0/10/09-23-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337248741557

Collection Ref. Code	: 1837-23-746-8	Premise Address	: UNIT 806 8TH FLOOR PARK TOWER TWO CON		
Account ID	: 3379220000-9				
Customer Name	: RIGODON,RAYMUND C	TOTAL AMOUNT DUE	: 46,931.65	Overdue Bill	: 9
Meter Number	: 172836DS6				
Period	: Dec 2015 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33792200009 BC16/932.0/26360/0/10/09-23-2016/89 4,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282069931389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593478

28261200001

Date : 09-23-2016

BC16/932.0/26660/0345670/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2826120000-1

Collection Ref. Code : 1811-35-692-3

Customer Information----------

Name : SAGUIN,JUDE MARTIN RAYMUND

Premise Address : UNIT 501 5TH FLR, PARK TOWER 2 CONDO,Cebu City

TIN :

Metering Information----------

Meter No	:	211176WS6	Pole No	:	0345670
Serial No	:	44942510	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	77651
Period From	:	08-22-2016	Prev Rdg	:	77129
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	14500	Billed kWh	:	522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,141.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,855.29
Transmission Charge	0.3425/kWh	178.79
System Loss Charge	0.8726/kWh	455.50
Sub-Total		3,489.58
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 2,141.50	42.83
Sub-Total		90.08
Government Charges		
Franchise Tax - Local		38.09
Value Added Tax		
Generation		183.89
Transmission		4.90
System Loss		28.16
Distribution		179.83
Others		15.38
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		698.94
CURRENT BILL - SEPTEMBER 2016		5,777.20
TOTAL AMOUNT DUE		7,918.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 3,000.00

Your monthly electricity consumption chart

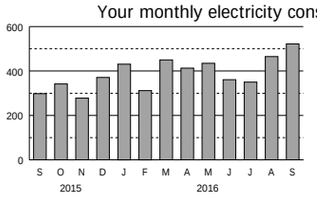

Avg Monthly Usage : 386.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,777.20		
Less : VAT	412.16		
Amount Net of VAT	5,365.04		
Less: BIR 2306	171.75		
BIR 2307	102.33	VATable Sales	5,365.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,090.96	VAT Zero Rated Sales	0.00
Add : VAT	412.16	VAT Amount	412.16
TOTAL AMOUNT DUE	5,503.12	TOTAL SALES	5,777.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/26660/0/10/09-23-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282069931389

Collection Ref. Code	: 1811-35-692-3	Premise Address	: UNIT 501 5TH FLR, PARK TOWER 2 CONDO,Cebu City		
Account ID	: 2826120000-1				
Customer Name	: SAGUIN,JUDE MARTIN RAYMUND	TOTAL AMOUNT DUE	: 7,918.85	Overdue Bill	: 1
Meter Number	: 211176WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28261200001

BC16/932.0/26660/0/10/09-23-2016/89

4,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154080639441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596750

15473200002

Date : 09-23-2016

BC16/932.0/26870/0345670/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1547320000-2

Collection Ref. Code : 1841-17-791-1

Customer Information----------

Name : LEE,PATRIA N

Premise Address : RM.305 PARK TOWER TWO,CEBU BUSINESS PARK,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440777GS6	Pole No	:	0345670
Serial No	:	59432181	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2389
Period From	:	08-22-2016	Prev Rdg	:	2389
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5422	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,238.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7,238.50	144.77
Sub-Total		144.77
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Distribution		0.60
Others		17.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		19.23
CURRENT BILL - SEPTEMBER 2016		169.00
TOTAL AMOUNT DUE		7,407.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,000.00

Your monthly electricity consumption chart

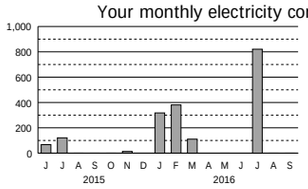

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	169.00		
Less : VAT	18.11		
Amount Net of VAT	150.89		
Less: BIR 2306	7.55		
BIR 2307	3.02	VATable Sales	150.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	140.32	VAT Zero Rated Sales	0.00
Add : VAT	18.11	VAT Amount	18.11
TOTAL AMOUNT DUE	158.43	TOTAL SALES	169.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/26870/0/10/09-23-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154080639441

Collection Ref. Code : 1841-17-791-1

Account ID : 1547320000-2

Customer Name : LEE,PATRIA N

Meter Number : 440777GS6

Period : Aug 2016

Premise Address : RM.305 PARK TOWER TWO,CEBU BUSINESS PARK,MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 7,407.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15473200002 BC16/932.0/26870/0/10/09-23-2016/89 4,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700141278220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586231

70002200007

Date : 09-23-2016

BC16/932.0/26960/0345670/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7000220000-7

Collection Ref. Code : 1815-41-452-9

Customer Information----------

Name : CAGULADA,CLARO D.

Premise Address : UNIT 203, PARK TOWER 2,CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518M5867ILS33	Pole No	:	0345670
Serial No	:	35407721	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2641
Period From	:	08-22-2016	Prev Rdg	:	2541
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	13800	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Surcharge	0.02 of 861.50	17.23
Sub-Total		- 30.75
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		- 0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.19
CURRENT BILL - SEPTEMBER 2016		1,059.07
TOTAL AMOUNT DUE		1,920.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,987.00

Your monthly electricity consumption chart

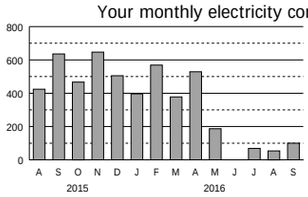

Avg Monthly Usage : 381.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.07		
Less : VAT	75.58		
Amount Net of VAT	983.49		
Less: BIR 2306	31.48		
BIR 2307	18.72	VATable Sales	983.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.29	VAT Zero Rated Sales	0.00
Add : VAT	75.58	VAT Amount	75.58
TOTAL AMOUNT DUE	1,008.87	TOTAL SALES	1,059.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/26960/0/10/09-23-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700141278220

Collection Ref. Code : 1815-41-452-9

Account ID : 7000220000-7

Customer Name : CAGULADA,CLARO D.

Meter Number : 518M5867ILS33

Period : Jul 2016 to Aug 2016

Premise Address : UNIT 203, PARK TOWER 2,CEBU BUSINESS PARK,CEBU CITY

TOTAL AMOUNT DUE : 1,920.63

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70002200007

BC16/932.0/26960/0/10/09-23-2016/89

4,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537611363225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587027

53792200007

Date : 09-23-2016

BC16/932.0/27040/0345670/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5379220000-7

Collection Ref. Code : 1837-23-752-2

Customer Information----------

Name : SANCHEZ,ELLA C

Premise Address : PARK TOWER TWO CONDO,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	183537DS6	Pole No	:	0345670
Serial No	:	13016505	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14417
Period From	:	08-22-2016	Prev Rdg	:	14272
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	9813	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	793.14
Transmission Charge	0.3425/kWh	49.66
System Loss Charge	0.8726/kWh	126.53
Sub-Total		969.33
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,572.50	31.45
Sub-Total		44.58
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		51.08
Transmission		1.36
System Loss		7.82
Distribution		50.39
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		197.11
CURRENT BILL - SEPTEMBER 2016		1,630.91
TOTAL AMOUNT DUE		3,203.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,845.00

Your monthly electricity consumption chart

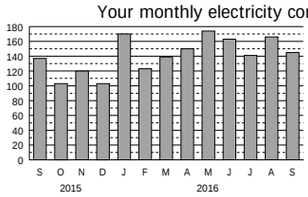

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.91		
Less : VAT	117.29		
Amount Net of VAT	1,513.62		
Less: BIR 2306	48.86		
BIR 2307	28.89	VATable Sales	1,513.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.87	VAT Zero Rated Sales	0.00
Add : VAT	117.29	VAT Amount	117.29
TOTAL AMOUNT DUE	1,553.16	TOTAL SALES	1,630.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/27040/0/10/09-23-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537611363225

Collection Ref. Code	: 1837-23-752-2	Premise Address	: PARK TOWER TWO CONDO,CEBU BUSINESS PARK		
Account ID	: 5379220000-7				
Customer Name	: SANCHEZ,ELLA C	TOTAL AMOUNT DUE	: 3,203.31	Overdue Bill	: 1
Meter Number	: 183537DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53792200007 BC16/932.0/27040/0/10/09-23-2016/89 4,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327053911742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599966

32792200001

Date : 09-23-2016

BC16/932.0/27080/0345670/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3279220000-1

Collection Ref. Code : 1837-23-704-2

Customer Information----------

Name : BULAN,ENRIQUE T

Premise Address : STUDIO D GROUND FLOOR,PARK TOWER TWO CONDO,CEBU BUSINESS PARK

TIN : 004-264-580-000

Metering Information----------

Meter No	:	148280DS6	Pole No	:	0345670
Serial No	:	11297899	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	54512
Period From	:	08-22-2016	Prev Rdg	:	54311
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	13800	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,522.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,099.45
Transmission Charge	0.3425/kWh	68.84
System Loss Charge	0.8726/kWh	175.39
Sub-Total		1,343.68
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 7,522.00	150.44
Sub-Total		168.63
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		70.82
Transmission		1.88
System Loss		10.84
Distribution		69.61
Others		22.12
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		286.71
CURRENT BILL - SEPTEMBER 2016		2,379.14
TOTAL AMOUNT DUE		9,901.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 9,304.00

Your monthly electricity consumption chart

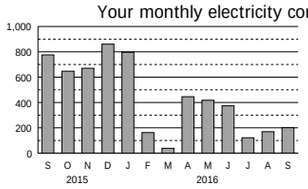

Avg Monthly Usage : 437.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,379.14		
Less : VAT	175.27		
Amount Net of VAT	2,203.87		
Less: BIR 2306	73.03		
BIR 2307	42.16	VATable Sales	2,203.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,088.68	VAT Zero Rated Sales	0.00
Add : VAT	175.27	VAT Amount	175.27
TOTAL AMOUNT DUE	2,263.95	TOTAL SALES	2,379.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/27080/0/10/09-23-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327053911742

Collection Ref. Code	: 1837-23-704-2	Premise Address	: STUDIO D GROUND FLOOR,PARK TOWER TWO CONDO,CEBU BUSINESS PARK
Account ID	: 3279220000-1		
Customer Name	: BULAN,ENRIQUE T	TOTAL AMOUNT DUE	: 9,901.29
Meter Number	: 148280DS6	Overdue Bill	: 3
Period	: Jun 2016 to Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32792200001

BC16/932.0/27080/0/10/09-23-2016/89

4,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237759544300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587358

23792200000

Date : 09-23-2016

BC16/932.0/27140/0345670/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2379220000-0

Collection Ref. Code : 1837-23-743-3

Customer Information----------

Name : SAW,PETER C.

Premise Address : G-A GROUND FLOOR, PARK TOWER TWO CONDO,Cebu City

TIN :

Metering Information----------

Meter No	:	194606WS6	Pole No	:	0345670
Serial No	:	48718370	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13050
Period From	:	08-22-2016	Prev Rdg	:	12694
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	15000	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,876.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,947.28
Transmission Charge	0.3425/kWh	121.93
System Loss Charge	0.8726/kWh	310.65
Sub-Total		2,379.86
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 6,876.50	137.53
Sub-Total		169.75
Government Charges		
Franchise Tax - Local		26.80
Value Added Tax		
Generation		125.42
Transmission		3.34
System Loss		19.21
Distribution		122.83
Others		23.59
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		490.78
CURRENT BILL - SEPTEMBER 2016		4,064.01
TOTAL AMOUNT DUE		10,940.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 6,200.00

Your monthly electricity consumption chart

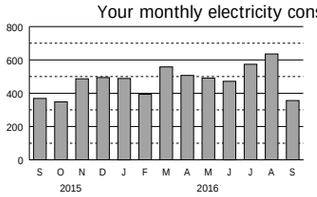

Avg Monthly Usage : 475.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,064.01		
Less : VAT	294.39		
Amount Net of VAT	3,769.62		
Less: BIR 2306	122.66		
BIR 2307	72.00	VATable Sales	3,769.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,574.96	VAT Zero Rated Sales	0.00
Add : VAT	294.39	VAT Amount	294.39
TOTAL AMOUNT DUE	3,869.35	TOTAL SALES	4,064.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/27140/0/10/09-23-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237759544300

Collection Ref. Code : 1837-23-743-3

Account ID : 2379220000-0

Customer Name : SAW,PETER C.

Meter Number : 194606WS6

Period : Aug 2016

Premise Address : G-A GROUND FLOOR, PARK TOWER TWO CONDO,Cebu City

TOTAL AMOUNT DUE : 10,940.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23792200000

BC16/932.0/27140/0/10/09-23-2016/89

4,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365179069786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585327

36502555422

Date : 09-22-2016

BC11/480.2/1741/0668873/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3650255542-2

Collection Ref. Code : 1849-95-155-1

Customer Information----------

Name : BOQUIREN,ORLANDO ADRIANO

Premise Address : 1558 DAWIS,RAMONA VILLAGE II

TIN :

Metering Information----------

Meter No	:	132342WS6	Pole No	:	0668873
Serial No	:	65002391	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	18134
Period From	:	08-16-2016	Prev Rdg	:	17666
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	354	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,570.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,559.91
Transmission Charge	0.3425/kWh	160.29
System Loss Charge	0.8726/kWh	408.38
Sub-Total		3,128.58
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 10,570.00	211.40
Sub-Total		253.77
Government Charges		
Franchise Tax - Local		23.63
Value Added Tax		
Generation		164.87
Transmission		4.38
System Loss		25.27
Distribution		161.29
Others		33.29
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		635.69
CURRENT BILL - SEPTEMBER 2016		5,362.13
TOTAL AMOUNT DUE		15,932.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 9,382.58

Your monthly electricity consumption chart

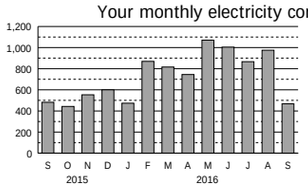

Avg Monthly Usage : 720.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,362.13		
Less : VAT	389.10		
Amount Net of VAT	4,973.03		
Less: BIR 2306	162.14		
BIR 2307	95.00	VATable Sales	4,973.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,715.89	VAT Zero Rated Sales	0.00
Add : VAT	389.10	VAT Amount	389.10
TOTAL AMOUNT DUE	5,104.99	TOTAL SALES	5,362.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1741/0/31/09-22-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365179069786

Collection Ref. Code	: 1849-95-155-1	Premise Address	: 1558 DAWIS,RAMONA VILLAGE II		
Account ID	: 3650255542-2				
Customer Name	: BOQUIREN,ORLANDO ADRIANO	TOTAL AMOUNT DUE	: 15,932.28	Overdue Bill	: 1
Meter Number	: 132342WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36502555422 BC11/480.2/1741/0/31/09-22-2016/90 4,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152574454871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584277

15219000005

Date : 09-22-2016

BC11/480.2/3070/1002434/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1521900000-5

Collection Ref. Code : 1835-66-347-8

Customer Information----------

Name : SARIENTAS,LIOVA L TM

Premise Address : STO NINO INAYAWAN

TIN :

Metering Information----------

Meter No	:	450602GS6	Pole No	:	1002434
Serial No	:	71857065	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	17014
Period From	:	08-16-2016	Prev Rdg	:	16973
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,426.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Surcharge	0.02 of 5,426.50	108.53
Sub-Total		- 50.03
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		54.51
CURRENT BILL - SEPTEMBER 2016		400.87
TOTAL AMOUNT DUE		5,827.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,148.00

Your monthly electricity consumption chart

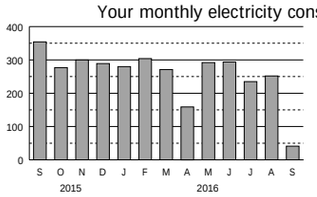

Avg Monthly Usage : 257.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.87		
Less : VAT	32.38		
Amount Net of VAT	368.49		
Less: BIR 2306	13.52		
BIR 2307	6.98	VATable Sales	368.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.99	VAT Zero Rated Sales	0.00
Add : VAT	32.38	VAT Amount	32.38
TOTAL AMOUNT DUE	380.37	TOTAL SALES	400.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3070/0/10/09-22-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152574454871

Collection Ref. Code	: 1835-66-347-8	Premise Address	: STO NINO INAYAWAN		
Account ID	: 1521900000-5				
Customer Name	: SARIENTAS,LIOVA L TM	TOTAL AMOUNT DUE	: 5,827.31	Overdue Bill	: 2
Meter Number	: 450602GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15219000005 BC11/480.2/3070/0/10/09-22-2016/90 4,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057066385226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585152

0576573752

Date : 09-22-2016

BC11/480.2/3867/0701356/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0576573752-2

Collection Ref. Code : 1853-79-932-7

Customer Information----------

Name : PILOTON,ARNOLFO DIAZ

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	560258 GS6	Pole No	:	0701356
Serial No	:	65065529	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	3451
Period From	:	08-16-2016	Prev Rdg	:	3448
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	236	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16.41
Transmission Charge	0.3425/kWh	1.03
System Loss Charge	0.8726/kWh	2.62
Sub-Total		20.06
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.65	- 28.65
Surcharge	0.02 of 784.50	15.69
Sub-Total		- 12.96
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		1.05
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.02
CURRENT BILL - SEPTEMBER 2016		24.71
TOTAL AMOUNT DUE		809.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 500.00

Your monthly electricity consumption chart

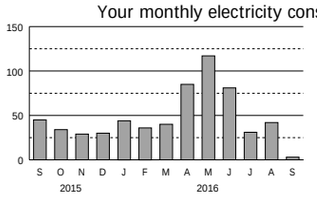

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.71		
Less : VAT	2.49		
Amount Net of VAT	22.22		
Less: BIR 2306	1.04		
BIR 2307	0.42	VATable Sales	22.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.76	VAT Zero Rated Sales	0.00
Add : VAT	2.49	VAT Amount	2.49
TOTAL AMOUNT DUE	23.25	TOTAL SALES	24.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3867/0/31/09-22-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057066385226

Collection Ref. Code	: 1853-79-932-7	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 0576573752-2				
Customer Name	: PILOTON,ARNOLFO DIAZ	TOTAL AMOUNT DUE	: 809.40	Overdue Bill	: 2
Meter Number	: 560258 GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0576573752 BC11/480.2/3867/0/31/09-22-2016/90 4,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651520451468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585147

65183355331

Date : 09-22-2016

BC12/223.4/805/1362276/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6518335533-1

Collection Ref. Code : 1857-72-791-6

Customer Information----------

Name : MURILLO,MARJORIE VIVARES

Premise Address : SITIO COMMON,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	391689 GS6	Pole No	:	1362276
Serial No	:	2003155716	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	1896
Period From	:	08-17-2016	Prev Rdg	:	1859
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	233	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 167.40
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.97
CURRENT BILL - SEPTEMBER 2016		225.79
TOTAL AMOUNT DUE		811.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 701.00

Your monthly electricity consumption chart

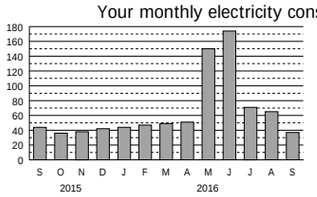

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.79		
Less : VAT	15.92		
Amount Net of VAT	209.87		
Less: BIR 2306	6.64		
BIR 2307	3.85	VATable Sales	209.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.38	VAT Zero Rated Sales	0.00
Add : VAT	15.92	VAT Amount	15.92
TOTAL AMOUNT DUE	215.30	TOTAL SALES	225.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/805/0/10/09-22-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651520451468

Collection Ref. Code	: 1857-72-791-6	Premise Address	: SITIO COMMON,BACAYAN, CEBU CITY
Account ID	: 6518335533-1		
Customer Name	: MURILLO,MARJORIE VIVARES	TOTAL AMOUNT DUE	: 811.10
Meter Number	: 391689 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65183355331

BC12/223.4/805/0/10/09-22-2016/90

4,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113234536190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584520

11363326403

Date : 09-22-2016

BC12/223.4/2700/0519934/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1136332640-3

Collection Ref. Code : 1855-81-818-3

Customer Information----------

Name : YOSORES,VENUS PATROMBON

Premise Address : SAN ANTONIO,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000258 EFS6	Pole No	:	0519934
Serial No	:	118019968	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	2327
Period From	:	08-17-2016	Prev Rdg	:	2295
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 146.41
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.13
CURRENT BILL - SEPTEMBER 2016		194.20
TOTAL AMOUNT DUE		635.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 736.00

Your monthly electricity consumption chart

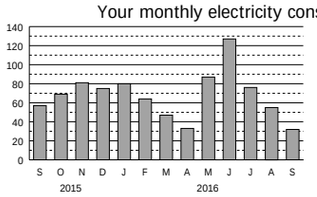

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.20		
Less : VAT	13.66		
Amount Net of VAT	180.54		
Less: BIR 2306	5.69		
BIR 2307	3.31	VATable Sales	180.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.54	VAT Zero Rated Sales	0.00
Add : VAT	13.66	VAT Amount	13.66
TOTAL AMOUNT DUE	185.20	TOTAL SALES	194.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/2700/0/10/09-22-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113234536190

Collection Ref. Code	: 1855-81-818-3	Premise Address	: SAN ANTONIO,BACAYAN, CEBU CITY		
Account ID	: 1136332640-3				
Customer Name	: YOSORES,VENUS PATROMBON	TOTAL AMOUNT DUE	: 635.89	Overdue Bill	: 1
Meter Number	: 000258 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11363326403 BC12/223.4/2700/0/10/09-22-2016/90 4,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843946892764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584967

84316200009

Date : 09-22-2016

BC12/223.4/5300/0730105/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431620000-9

Collection Ref. Code : 1835-62-752-8

Customer Information----------

Name : ARQUILLANO,ANECIO C TM

Premise Address : PHASE 2B BLK 4 LOT 30,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	482645GS6	Pole No	:	0730105
Serial No	:	81074865	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	5768
Period From	:	08-17-2016	Prev Rdg	:	5701
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 126.64
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.71
CURRENT BILL - SEPTEMBER 2016		595.67
TOTAL AMOUNT DUE		709.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 4,456.00

Your monthly electricity consumption chart

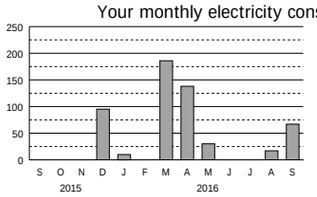

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.67		
Less : VAT	41.92		
Amount Net of VAT	553.75		
Less: BIR 2306	17.47		
BIR 2307	10.44	VATable Sales	553.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.84	VAT Zero Rated Sales	0.00
Add : VAT	41.92	VAT Amount	41.92
TOTAL AMOUNT DUE	567.76	TOTAL SALES	595.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/5300/0/10/09-22-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843946892764

Collection Ref. Code	: 1835-62-752-8	Premise Address	: PHASE 2B BLK 4 LOT 30,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 8431620000-9		
Customer Name	: ARQUILLANO,ANECIO C TM	TOTAL AMOUNT DUE	: 709.70
Meter Number	: 482645GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84316200009 BC12/223.4/5300/0/10/09-22-2016/90 4,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829730653554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585282

82987200001

Date : 09-22-2016

BC12/223.4/6300/0730091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8298720000-1

Collection Ref. Code : 1833-97-749-1

Customer Information----------

Name : DURADO,ADONIS S TM

Premise Address : VILLA LEYSON SUB-DIVISIO,BLK 04 LOT 19 BACAYAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	183287DS6	Pole No	:	0730091
Serial No	:	10992473	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	98013
Period From	:	08-17-2016	Prev Rdg	:	97888
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,900.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	683.74
Transmission Charge	0.3425/kWh	42.81
System Loss Charge	0.8726/kWh	109.08
Sub-Total		835.63
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,900.00	58.00
Sub-Total		69.32
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		44.03
Transmission		1.17
System Loss		6.75
Distribution		43.52
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		173.99
CURRENT BILL - SEPTEMBER 2016		1,441.61
TOTAL AMOUNT DUE		4,341.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 5,537.00

Your monthly electricity consumption chart

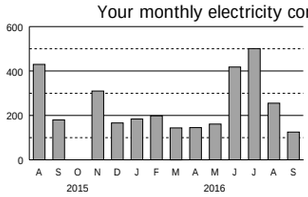

Avg Monthly Usage : 247.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.61		
Less : VAT	104.93		
Amount Net of VAT	1,336.68		
Less: BIR 2306	43.73		
BIR 2307	25.54	VATable Sales	1,336.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.41	VAT Zero Rated Sales	0.00
Add : VAT	104.93	VAT Amount	104.93
TOTAL AMOUNT DUE	1,372.34	TOTAL SALES	1,441.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/6300/0/10/09-22-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829730653554

Collection Ref. Code	: 1833-97-749-1	Premise Address	: VILLA LEYSON SUB-DIVISIO,BLK 04 LOT 19 BACAYAN,TALAMBAN
Account ID	: 8298720000-1		
Customer Name	: DURADO,ADONIS S TM	TOTAL AMOUNT DUE	: 4,341.74
Meter Number	: 183287DS6	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82987200001 BC12/223.4/6300/0/10/09-22-2016/90 4,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967201151011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584650

96787200003

Date : 09-22-2016

BC12/223.4/13500/0670482/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678720000-3

Collection Ref. Code : 1833-81-080-5

Customer Information----------

Name : DILAO,THELMA C TM

Premise Address : PHASE 2B BLK 1 LOT 12,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1103950	Pole No	:	0670482
Serial No	:	40046988	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	1599
Period From	:	08-17-2016	Prev Rdg	:	1431
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,090.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	918.94
Transmission Charge	0.3425/kWh	57.54
System Loss Charge	0.8726/kWh	146.60
Sub-Total		1,123.08
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,090.50	41.81
Sub-Total		57.02
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		59.18
Transmission		1.57
System Loss		9.07
Distribution		58.28
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		228.97
CURRENT BILL - SEPTEMBER 2016		1,894.77
TOTAL AMOUNT DUE		3,985.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 5,782.00

Your monthly electricity consumption chart

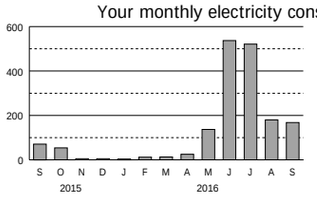

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.77		
Less : VAT	136.44		
Amount Net of VAT	1,758.33		
Less: BIR 2306	56.86		
BIR 2307	33.57	VATable Sales	1,758.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.90	VAT Zero Rated Sales	0.00
Add : VAT	136.44	VAT Amount	136.44
TOTAL AMOUNT DUE	1,804.34	TOTAL SALES	1,894.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/13500/0/10/09-22-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967201151011

Collection Ref. Code	: 1833-81-080-5	Premise Address	: PHASE 2B BLK 1 LOT 12,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 9678720000-3		
Customer Name	: DILAO,THELMA C TM	TOTAL AMOUNT DUE	: 3,985.06 Overdue Bill : 1
Meter Number	: MTR1103950		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96787200003 BC12/223.4/13500/0/10/09-22-2016/90 4,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341431568756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584791

34107200007

Date : 09-22-2016

BC12/223.4/19700/0670223/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3410720000-7

Collection Ref. Code : 1821-85-200-1

Customer Information----------

Name : GUARIN,ROY

Premise Address : BLK 2 LOT 19 VLT-F, VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350124GS6	Pole No	:	0670223
Serial No	:	46409522	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	37003
Period From	:	08-17-2016	Prev Rdg	:	36922
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	600	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,392.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Surcharge	0.02 of 2,393.00	47.86
Sub-Total		- 29.97
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		106.49
CURRENT BILL - SEPTEMBER 2016		854.77
TOTAL AMOUNT DUE		3,247.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 2,338.00

Your monthly electricity consumption chart

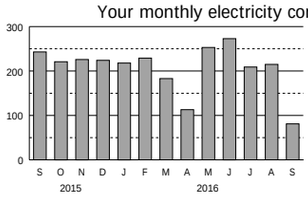

Avg Monthly Usage : 206.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.77		
Less : VAT	62.29		
Amount Net of VAT	792.48		
Less: BIR 2306	25.95		
BIR 2307	15.08	VATable Sales	792.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.45	VAT Zero Rated Sales	0.00
Add : VAT	62.29	VAT Amount	62.29
TOTAL AMOUNT DUE	813.74	TOTAL SALES	854.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/19700/0/10/09-22-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341431568756

Collection Ref. Code	: 1821-85-200-1	Premise Address	: BLK 2 LOT 19 VLT-F, VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 3410720000-7		
Customer Name	: GUARIN,ROY	TOTAL AMOUNT DUE	: 3,247.58 Overdue Bill : 1
Meter Number	: 350124GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34107200007 BC12/223.4/19700/0/10/09-22-2016/90 4,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615437952667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585091

61531145011

Date : 09-22-2016

BC12/480.2/3519/0701503/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6153114501-1

Collection Ref. Code : 1853-77-650-5

Customer Information----------

Name : LAUDATO,IAN KENNITH JARANTILLA

Premise Address : DAWIS,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1149565	Pole No	:	0701503
Serial No	:	40101567	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	2462
Period From	:	08-16-2016	Prev Rdg	:	2319
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	782.20
Transmission Charge	0.3425/kWh	48.98
System Loss Charge	0.8726/kWh	124.78
Sub-Total		955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,353.00	27.06
Sub-Total		40.01
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		50.37
Transmission		1.34
System Loss		7.72
Distribution		49.70
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		189.95
CURRENT BILL - SEPTEMBER 2016		1,600.09
TOTAL AMOUNT DUE		2,953.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 8,000.00

Your monthly electricity consumption chart

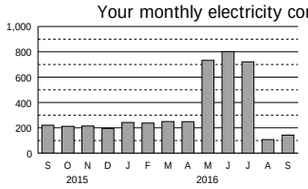

Avg Monthly Usage : 333.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.09		
Less : VAT	114.78		
Amount Net of VAT	1,485.31		
Less: BIR 2306	47.83		
BIR 2307	28.34	VATable Sales	1,485.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,409.14	VAT Zero Rated Sales	0.00
Add : VAT	114.78	VAT Amount	114.78
TOTAL AMOUNT DUE	1,523.92	TOTAL SALES	1,600.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.2/3519/0/31/09-22-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615437952667

Collection Ref. Code	: 1853-77-650-5	Premise Address	: DAWIS,SAN ROQUE, TALISAY CITY		
Account ID	: 6153114501-1				
Customer Name	: LAUDATO,IAN KENNITH JARANTILLA	TOTAL AMOUNT DUE	: 2,953.20	Overdue Bill	: 1
Meter Number	: MTR1149565				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61531145011 BC12/480.2/3519/0/31/09-22-2016/90 4,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580458094066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584502

58029626932

Date : 09-22-2016

BC12/505.9/620/0604506/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5802962693-2

Collection Ref. Code : 1851-83-254-8

Customer Information----------

Name : CABANERO,ROGELIO NADELA

Premise Address : LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	535081 GS6	Pole No	:	0604506
Serial No	:	58501979	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	9267
Period From	:	08-17-2016	Prev Rdg	:	9218
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.59	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,556.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	269.80
Transmission Charge	0.3425/kWh	16.89
System Loss Charge	0.8726/kWh	43.04
Sub-Total		329.73
Distribution Charges		
Distribution Charge	1.7506/kWh	86.35
Supply Charge	0.4118/kWh	20.31
Metering Charge	0.6989/kWh	34.47
	5.00/month	5.00
Sub-Total		146.13
Others		
Subsidy on Lifeline Discount	-0.4 of 475.86	- 190.34
Surcharge	0.02 of 2,556.50	51.13
Sub-Total		- 139.21
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.38
Transmission		0.46
System Loss		2.67
Distribution		17.54
Others		- 8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.70
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.12
Sub-Total		54.35
CURRENT BILL - SEPTEMBER 2016		391.00
TOTAL AMOUNT DUE		2,947.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 2,451.00

Your monthly electricity consumption chart

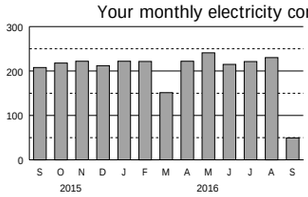

Avg Monthly Usage : 202.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.00		
Less : VAT	29.17		
Amount Net of VAT	361.83		
Less: BIR 2306	12.16		
BIR 2307	6.77	VATable Sales	361.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.90	VAT Zero Rated Sales	0.00
Add : VAT	29.17	VAT Amount	29.17
TOTAL AMOUNT DUE	372.07	TOTAL SALES	391.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/620/0/31/09-22-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580458094066

Collection Ref. Code	: 1851-83-254-8	Premise Address	: LARAY,SAN ROQUE		
Account ID	: 5802962693-2				
Customer Name	: CABANERO,ROGELIO NADELA	TOTAL AMOUNT DUE	: 2,947.46	Overdue Bill	: 1
Meter Number	: 535081 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58029626932 BC12/505.9/620/0/31/09-22-2016/90 4,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135327853338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584523

13534100006

Date : 09-22-2016

BC12/505.9/2860/0521473/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1353410000-6

Collection Ref. Code : 1831-66-344-9

Customer Information----------

Name : SAMPANG,ESTRELLA E

Premise Address : LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	226933WS6	Pole No	:	0521473
Serial No	:	47954157	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	43160
Period From	:	08-17-2016	Prev Rdg	:	42954
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	640	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,801.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,126.80
Transmission Charge	0.3425/kWh	70.56
System Loss Charge	0.8726/kWh	179.76
Sub-Total		1,377.12
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 4,801.50	96.03
Sub-Total		114.67
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		72.57
Transmission		1.93
System Loss		11.11
Distribution		71.33
Others		15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		280.52
CURRENT BILL - SEPTEMBER 2016		2,366.73
TOTAL AMOUNT DUE		7,168.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 5,121.00

Your monthly electricity consumption chart

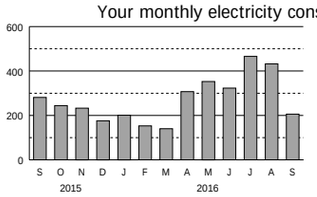

Avg Monthly Usage : 270.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,366.73		
Less : VAT	171.95		
Amount Net of VAT	2,194.78		
Less: BIR 2306	71.64		
BIR 2307	41.93	VATable Sales	2,194.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,081.21	VAT Zero Rated Sales	0.00
Add : VAT	171.95	VAT Amount	171.95
TOTAL AMOUNT DUE	2,253.16	TOTAL SALES	2,366.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2860/0/31/09-22-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135327853338

Collection Ref. Code : 1831-66-344-9

Account ID : 1353410000-6

Customer Name : SAMPANG,ESTRELLA E

Meter Number : 226933WS6

Period : Aug 2016

Premise Address : LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 7,168.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13534100006 BC12/505.9/2860/0/31/09-22-2016/90 4,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711521993152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591264

71147046412

Date : 09-23-2016

BC16/94.1/0/0402016/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7114704641-2

Collection Ref. Code : 1859-41-713-2

Customer Information----------

Name : UBAL,CATHERINE SIBONGA

Premise Address : TRES DE ABRIL,ENRIQUEZ COMPOUND,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016754	Pole No	:	0402016
Serial No	:	121754191	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1404
Period From	:	08-22-2016	Prev Rdg	:	1329
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	245	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 96.75
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.23
CURRENT BILL - SEPTEMBER 2016		715.47
TOTAL AMOUNT DUE		1,285.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 629.00

Your monthly electricity consumption chart

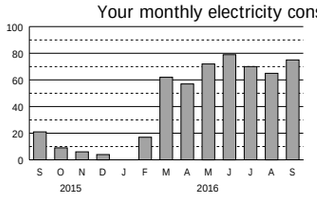

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.47		
Less : VAT	50.81		
Amount Net of VAT	664.66		
Less: BIR 2306	21.16		
BIR 2307	12.58	VATable Sales	664.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.92	VAT Zero Rated Sales	0.00
Add : VAT	50.81	VAT Amount	50.81
TOTAL AMOUNT DUE	681.73	TOTAL SALES	715.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/0/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711521993152

Collection Ref. Code : 1859-41-713-2

Account ID : 7114704641-2

Customer Name : UBAL,CATHERINE SIBONGA

Meter Number : MTR1016754

Period : Aug 2016

Premise Address : TRES DE ABRIL,ENRIQUEZ COMPOUND,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 1,285.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71147046412

BC16/94.1/0/0/10/09-23-2016/90

4,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893790081981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599147

89384614783

Date : 09-23-2016

BC16/94.1/0/0337955/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8938461478-3

Collection Ref. Code : 1859-81-575-8

Customer Information----------

Name : QUIBIDO,SHERLYN TIROL

Premise Address : SITIO ARCA,PUNTA PRINCEA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031181	Pole No	:	0337955
Serial No	:	125285817	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	786
Period From	:	08-22-2016	Prev Rdg	:	765
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	230	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 131.34
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.68
CURRENT BILL - SEPTEMBER 2016		90.81
TOTAL AMOUNT DUE		201.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 352.00

Your monthly electricity consumption chart

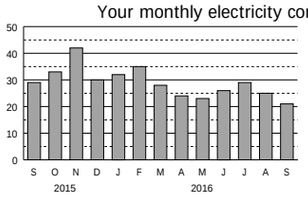

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.81		
Less : VAT	6.12		
Amount Net of VAT	84.69		
Less: BIR 2306	2.56		
BIR 2307	1.49	VATable Sales	84.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.64	VAT Zero Rated Sales	0.00
Add : VAT	6.12	VAT Amount	6.12
TOTAL AMOUNT DUE	86.76	TOTAL SALES	90.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/0/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893790081981

Collection Ref. Code	: 1859-81-575-8	Premise Address	: SITIO ARCA,PUNTA PRINCEA, CEBU CITY		
Account ID	: 8938461478-3				
Customer Name	: QUIBIDO,SHERLYN TIROL	TOTAL AMOUNT DUE	: 201.74	Overdue Bill	: 1
Meter Number	: MTR1031181				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89384614783 BC16/94.1/0/0/10/09-23-2016/90 4,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065205548169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600876

06516344790

Date : 09-23-2016

BC16/94.1/1/0467172/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0651634479-0

Collection Ref. Code : 1849-38-782-6

Customer Information----------

Name : ENCABO,ALICIA M4 GONZALES

Premise Address : ATILLO SUBD. 2,TRES DE ABRIL M4,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	273077 GS6	Pole No	:	0467172
Serial No	:	46571512	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8585
Period From	:	08-22-2016	Prev Rdg	:	8480
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	838	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.3425/kWh	35.96
System Loss Charge	0.8726/kWh	91.62
Sub-Total		701.92
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,333.00	26.66
Sub-Total		36.16
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		36.99
Transmission		0.98
System Loss		5.66
Distribution		36.65
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		143.41
CURRENT BILL - SEPTEMBER 2016		1,186.92
TOTAL AMOUNT DUE		2,520.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 700.00

Your monthly electricity consumption chart

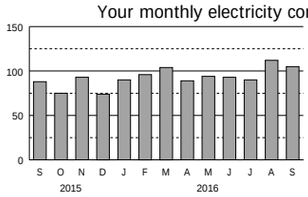

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.92		
Less : VAT	85.56		
Amount Net of VAT	1,101.36		
Less: BIR 2306	35.66		
BIR 2307	21.03	VATable Sales	1,101.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.67	VAT Zero Rated Sales	0.00
Add : VAT	85.56	VAT Amount	85.56
TOTAL AMOUNT DUE	1,130.23	TOTAL SALES	1,186.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065205548169

Collection Ref. Code	: 1849-38-782-6	Premise Address	: ATILLO SUBD. 2,TRES DE ABRIL M4,PUNTA PRINCESA		
Account ID	: 0651634479-0				
Customer Name	: ENCABO,ALICIA M4 GONZALES	TOTAL AMOUNT DUE	: 2,520.12	Overdue Bill	: 1
Meter Number	: 273077 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06516344790

BC16/94.1/1/0/10/09-23-2016/90

4,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346776453409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591475

34667815947

Date : 09-23-2016

BC16/94.1/1/0467172/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466781594-7

Collection Ref. Code : 1849-38-770-2

Customer Information----------

Name : ENCABO,ALICIA M2 GONZALES

Premise Address : ATILLO SUBD. 2,TRES DE ABRIL,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	333823 GS6	Pole No	:	0467172
Serial No	:	44609909	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15354
Period From	:	08-22-2016	Prev Rdg	:	15021
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	1288	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,736.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,821.48
Transmission Charge	0.3425/kWh	114.05
System Loss Charge	0.8726/kWh	290.58
Sub-Total		2,226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,737.00	54.74
Sub-Total		84.88
Government Charges		
Franchise Tax - Local		24.52
Value Added Tax		
Generation		117.32
Transmission		3.12
System Loss		17.98
Distribution		114.94
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		449.66
CURRENT BILL - SEPTEMBER 2016		3,718.46
TOTAL AMOUNT DUE		6,455.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,500.00

Your monthly electricity consumption chart

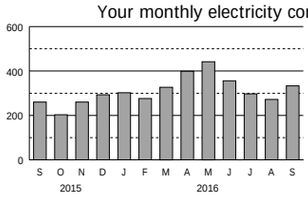

Avg Monthly Usage : 309.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,718.46		
Less : VAT	266.49		
Amount Net of VAT	3,451.97		
Less: BIR 2306	111.04		
BIR 2307	65.87	VATable Sales	3,451.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,275.06	VAT Zero Rated Sales	0.00
Add : VAT	266.49	VAT Amount	266.49
TOTAL AMOUNT DUE	3,541.55	TOTAL SALES	3,718.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346776453409

Collection Ref. Code : 1849-38-770-2

Account ID : 3466781594-7

Customer Name : ENCABO,ALICIA M2 GONZALES

Meter Number : 333823 GS6

Period : Aug 2016

Premise Address : ATILLO SUBD. 2,TRES DE ABRIL,PUNTA PRINCESA

TOTAL AMOUNT DUE : 6,455.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34667815947

BC16/94.1/1/0/10/09-23-2016/90

4,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417401108319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594596

41793100003

Date : 09-23-2016

BC16/94.1/1/0467172/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4179310000-3

Collection Ref. Code : 1843-54-140-8

Customer Information----------

Name : ENCABO,ALICIA M5 G

Premise Address : ATILLO SUBDIVISION 2, TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439190GS6	Pole No	:	0467172
Serial No	:	96863535	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	28439
Period From	:	08-22-2016	Prev Rdg	:	28198
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	1777	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,214.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,318.25
Transmission Charge	0.3425/kWh	82.54
System Loss Charge	0.8726/kWh	210.30
Sub-Total		1,611.09
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,214.50	44.29
Sub-Total		66.11
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		84.90
Transmission		2.26
System Loss		13.01
Distribution		83.35
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		326.19
CURRENT BILL - SEPTEMBER 2016		2,697.95
TOTAL AMOUNT DUE		4,912.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,627.00

Your monthly electricity consumption chart

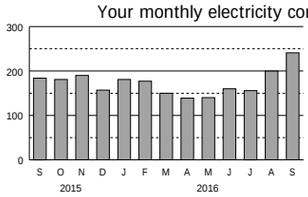

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,697.95		
Less : VAT	193.59		
Amount Net of VAT	2,504.36		
Less: BIR 2306	80.66		
BIR 2307	47.79	VATable Sales	2,504.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,375.91	VAT Zero Rated Sales	0.00
Add : VAT	193.59	VAT Amount	193.59
TOTAL AMOUNT DUE	2,569.50	TOTAL SALES	2,697.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417401108319

Collection Ref. Code	: 1843-54-140-8	Premise Address	: ATILLO SUBDIVISION 2, TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY
Account ID	: 4179310000-3		
Customer Name	: ENCABO,ALICIA M5 G	TOTAL AMOUNT DUE	: 4,912.31
Meter Number	: 439190GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41793100003 BC16/94.1/1/0/10/09-23-2016/90 4,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021455702553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596053

02129465858

Date : 09-23-2016

BC16/94.1/8/1117283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0212946585-8

Collection Ref. Code : 1857-20-230-9

Customer Information----------

Name : NARVAL,JESSAH GONZALES

Premise Address : LITTLE BAGUIO 2,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014920	Pole No	:	1117283
Serial No	:	88211886	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3357
Period From	:	08-22-2016	Prev Rdg	:	3202
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	140	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,898.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	847.83
Transmission Charge	0.3425/kWh	53.09
System Loss Charge	0.8726/kWh	135.25
Sub-Total		1,036.17
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,899.00	37.98
Sub-Total		52.01
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		54.60
Transmission		1.46
System Loss		8.37
Distribution		53.82
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		211.24
CURRENT BILL - SEPTEMBER 2016		1,747.92
TOTAL AMOUNT DUE		3,646.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 1,600.00

Your monthly electricity consumption chart

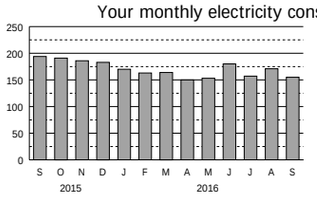

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.92		
Less : VAT	125.87		
Amount Net of VAT	1,622.05		
Less: BIR 2306	52.44		
BIR 2307	30.96	VATable Sales	1,622.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.65	VAT Zero Rated Sales	0.00
Add : VAT	125.87	VAT Amount	125.87
TOTAL AMOUNT DUE	1,664.52	TOTAL SALES	1,747.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021455702553

Collection Ref. Code	: 1857-20-230-9	Premise Address	: LITTLE BAGUIO 2,PUNTA PRINCESA, CEBU CITY		
Account ID	: 0212946585-8				
Customer Name	: NARVAL,JESSAH GONZALES	TOTAL AMOUNT DUE	: 3,646.87	Overdue Bill	: 1
Meter Number	: MTR1014920				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02129465858 BC16/94.1/8/0/10/09-23-2016/90 4,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498117242402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600558

49893475985

Date : 09-23-2016

BC16/94.1/8/0337941/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4989347598-5

Collection Ref. Code : 1857-85-638-4

Customer Information----------

Name : MONTEMAYOR,ALEJANDRA HEREDIA

Premise Address : SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	461471 GS6	Pole No	:	0337941
Serial No	:	63664836	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1056
Period From	:	08-22-2016	Prev Rdg	:	1008
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:		Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 178.98
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.21
CURRENT BILL - SEPTEMBER 2016		332.46
TOTAL AMOUNT DUE		648.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 324.00

Your monthly electricity consumption chart

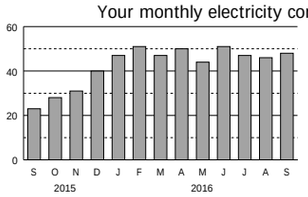

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.46		
Less : VAT	23.22		
Amount Net of VAT	309.24		
Less: BIR 2306	9.70		
BIR 2307	5.73	VATable Sales	309.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.81	VAT Zero Rated Sales	0.00
Add : VAT	23.22	VAT Amount	23.22
TOTAL AMOUNT DUE	317.03	TOTAL SALES	332.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498117242402

Collection Ref. Code	: 1857-85-638-4	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY		
Account ID	: 4989347598-5				
Customer Name	: MONTEMAYOR,ALEJANDRA HEREDIA	TOTAL AMOUNT DUE	: 648.06	Overdue Bill	: 1
Meter Number	: 461471 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49893475985 BC16/94.1/8/0/10/09-23-2016/90 4,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451332528347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594359

45144356263

Date : 09-23-2016

BC16/94.1/8/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514435626-3

Collection Ref. Code : 1859-71-464-1

Customer Information----------

Name : SETERO,CHARLITA DANLOG

Premise Address : SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032517	Pole No	:	0467144
Serial No	:	125284633	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2035
Period From	:	08-22-2016	Prev Rdg	:	1950
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	225	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 67.27
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.11
CURRENT BILL - SEPTEMBER 2016		856.27
TOTAL AMOUNT DUE		1,574.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 636.00

Your monthly electricity consumption chart

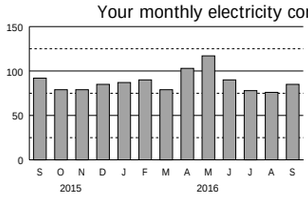

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.27		
Less : VAT	61.00		
Amount Net of VAT	795.27		
Less: BIR 2306	25.42		
BIR 2307	15.10	VATable Sales	795.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.75	VAT Zero Rated Sales	0.00
Add : VAT	61.00	VAT Amount	61.00
TOTAL AMOUNT DUE	815.75	TOTAL SALES	856.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451332528347

Collection Ref. Code	: 1859-71-464-1	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY
Account ID	: 4514435626-3		
Customer Name	: SETERO,CHARLITA DANLOG	TOTAL AMOUNT DUE	: 1,574.89
Meter Number	: MTR1032517	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45144356263 BC16/94.1/8/0/10/09-23-2016/90 4,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307236839443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589675

30701399500

Date : 09-23-2016

BC16/94.1/8/1117283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3070139950-0

Collection Ref. Code : 1857-17-692-8

Customer Information----------

Name : LABRADO,JULIUS JR. OQUIAS

Premise Address : TRES DE ABRIL, ENRIQUEZ COMPOUND,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005724 EFS6	Pole No	:	1117283
Serial No	:	121430724	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2796
Period From	:	08-22-2016	Prev Rdg	:	2692
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	240	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,043.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,043.50	20.87
Sub-Total		30.28
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.38
CURRENT BILL - SEPTEMBER 2016		1,169.48
TOTAL AMOUNT DUE		2,212.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,083.00

Your monthly electricity consumption chart

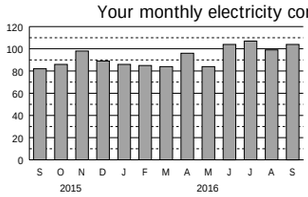

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.48		
Less : VAT	84.11		
Amount Net of VAT	1,085.37		
Less: BIR 2306	35.06		
BIR 2307	20.72	VATable Sales	1,085.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.59	VAT Zero Rated Sales	0.00
Add : VAT	84.11	VAT Amount	84.11
TOTAL AMOUNT DUE	1,113.70	TOTAL SALES	1,169.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307236839443

Collection Ref. Code	: 1857-17-692-8	Premise Address	: TRES DE ABRIL, ENRIQUEZ COMPOUND,PUNTA PRINCESA, CEBU CITY		
Account ID	: 3070139950-0				
Customer Name	: LABRADO,JULIUS JR. OQUIAS	TOTAL AMOUNT DUE	: 2,212.93	Overdue Bill	: 1
Meter Number	: 005724 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30701399500

BC16/94.1/8/0/10/09-23-2016/90

4,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883337249735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594022

88310757690

Date : 09-23-2016

BC16/94.1/8/0463974/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8831075769-0

Collection Ref. Code : 1857-83-272-8

Customer Information----------

Name : SESIBAN,MERIAM ORAPA

Premise Address : SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9852 EES6	Pole No	:	0463974
Serial No	:	05703271	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2862
Period From	:	08-22-2016	Prev Rdg	:	2770
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	272	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 26.82
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.02
CURRENT BILL - SEPTEMBER 2016		976.47
TOTAL AMOUNT DUE		1,843.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 703.00

Your monthly electricity consumption chart

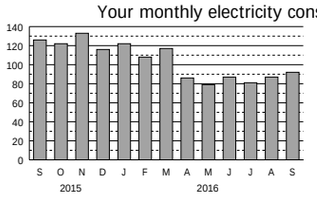

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.47		
Less : VAT	69.76		
Amount Net of VAT	906.71		
Less: BIR 2306	29.07		
BIR 2307	17.26	VATable Sales	906.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.38	VAT Zero Rated Sales	0.00
Add : VAT	69.76	VAT Amount	69.76
TOTAL AMOUNT DUE	930.14	TOTAL SALES	976.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883337249735

Collection Ref. Code	: 1857-83-272-8	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY		
Account ID	: 8831075769-0				
Customer Name	: SESIBAN,MERIAM ORAPA	TOTAL AMOUNT DUE	: 1,843.59	Overdue Bill	: 1
Meter Number	: 9852 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88310757690 BC16/94.1/8/0/10/09-23-2016/90 4,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400867140742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585689

40025237575

Date : 09-23-2016

BC16/94.1/8/1117283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4002523757-5

Collection Ref. Code : 1859-76-152-6

Customer Information----------

Name : ALFONSO,GEMMALYN GROSPE

Premise Address : ENRIQUEZ COMP,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036237	Pole No	:	1117283
Serial No	:	125291617	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7354
Period From	:	08-22-2016	Prev Rdg	:	6887
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	240	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,469.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,554.44
Transmission Charge	0.3425/kWh	159.95
System Loss Charge	0.8726/kWh	407.50
Sub-Total		3,121.89
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,469.50	109.39
Sub-Total		151.67
Government Charges		
Franchise Tax - Local		34.61
Value Added Tax		
Generation		164.52
Transmission		4.38
System Loss		25.20
Distribution		160.95
Others		22.35
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		634.48
CURRENT BILL - SEPTEMBER 2016		5,249.27
TOTAL AMOUNT DUE		10,718.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 4,835.00

Your monthly electricity consumption chart

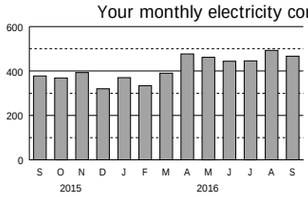

Avg Monthly Usage : 411.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,249.27		
Less : VAT	377.40		
Amount Net of VAT	4,871.87		
Less: BIR 2306	157.25		
BIR 2307	92.99	VATable Sales	4,871.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,621.63	VAT Zero Rated Sales	0.00
Add : VAT	377.40	VAT Amount	377.40
TOTAL AMOUNT DUE	4,999.03	TOTAL SALES	5,249.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400867140742

Collection Ref. Code	: 1859-76-152-6	Premise Address	: ENRIQUEZ COMP,PUNTA PRINCESA, CEBU CITY		
Account ID	: 4002523757-5				
Customer Name	: ALFONSO,GEMMALYN GROSPE	TOTAL AMOUNT DUE	: 10,718.88	Overdue Bill	: 1
Meter Number	: MTR1036237				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40025237575 BC16/94.1/8/0/10/09-23-2016/90 4,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033334591601
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585903

03375031915

Date : 09-23-2016

BC16/94.1/8/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0337503191-5

Collection Ref. Code : 1857-86-737-8

Customer Information----------

Name : ANOG,MARIA MARISSA ALIMANGOHAN

Premise Address : SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018461	Pole No	:	0468304
Serial No	:	121742336	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2129
Period From	:	08-22-2016	Prev Rdg	:	2052
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Surcharge	0.02 of 1,021.50	20.43
Sub-Total		- 90.58
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.78
CURRENT BILL - SEPTEMBER 2016		744.27
TOTAL AMOUNT DUE		1,765.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,018.00

Your monthly electricity consumption chart

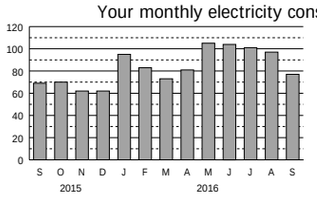

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.27		
Less : VAT	53.23		
Amount Net of VAT	691.04		
Less: BIR 2306	22.19		
BIR 2307	13.09	VATable Sales	691.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.76	VAT Zero Rated Sales	0.00
Add : VAT	53.23	VAT Amount	53.23
TOTAL AMOUNT DUE	708.99	TOTAL SALES	744.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033334591601

Collection Ref. Code	: 1857-86-737-8	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0337503191-5				
Customer Name	: ANOG,MARIA MARISSA ALIMANGOHAN	TOTAL AMOUNT DUE	: 1,765.72	Overdue Bill	: 1
Meter Number	: MTR1018461				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03375031915

BC16/94.1/8/0/10/09-23-2016/90

4,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198788528997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600107

19849844444

Date : 09-23-2016

BC16/94.1/8/0337955/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1984984444-4

Collection Ref. Code : 1857-94-815-7

Customer Information----------

Name : GABAYAN,MARGIE FILOSOPO

Premise Address : SITIO ARCA,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	271806 GS6	Pole No	:	0337955
Serial No	:	47631585	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2271
Period From	:	08-22-2016	Prev Rdg	:	2203
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 624.00	12.48
Sub-Total		- 118.35
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.16
CURRENT BILL - SEPTEMBER 2016		615.96
TOTAL AMOUNT DUE		1,239.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 812.00

Your monthly electricity consumption chart

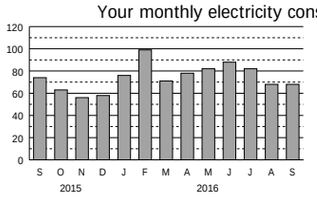

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.96		
Less : VAT	43.74		
Amount Net of VAT	572.22		
Less: BIR 2306	18.21		
BIR 2307	10.80	VATable Sales	572.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.21	VAT Zero Rated Sales	0.00
Add : VAT	43.74	VAT Amount	43.74
TOTAL AMOUNT DUE	586.95	TOTAL SALES	615.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198788528997

Collection Ref. Code : 1857-94-815-7

Account ID : 1984984444-4

Customer Name : GABAYAN,MARGIE FILOSOPO

Meter Number : 271806 GS6

Period : Aug 2016

Premise Address : SITIO ARCA,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 1,239.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19849844444 BC16/94.1/8/0/10/09-23-2016/90 4,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199820333278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600207

19965647779

Date : 09-23-2016

BC16/94.1/8/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996564777-9

Collection Ref. Code : 1857-70-515-7

Customer Information----------

Name : ARIAS,NEIL BATON

Premise Address : SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149561	Pole No	:	0467144
Serial No	:	40097992	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	237
Period From	:	08-22-2016	Prev Rdg	:	188
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 182.97
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.21
CURRENT BILL - SEPTEMBER 2016		339.02
TOTAL AMOUNT DUE		645.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 201.00

Your monthly electricity consumption chart

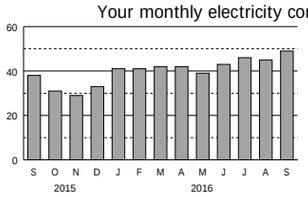

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.02		
Less : VAT	23.69		
Amount Net of VAT	315.33		
Less: BIR 2306	9.87		
BIR 2307	5.84	VATable Sales	315.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.62	VAT Zero Rated Sales	0.00
Add : VAT	23.69	VAT Amount	23.69
TOTAL AMOUNT DUE	323.31	TOTAL SALES	339.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199820333278

Collection Ref. Code	: 1857-70-515-7	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY		
Account ID	: 1996564777-9				
Customer Name	: ARIAS,NEIL BATON	TOTAL AMOUNT DUE	: 645.90	Overdue Bill	: 1
Meter Number	: MTR1149561				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19965647779 BC16/94.1/8/0/10/09-23-2016/90 4,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648471055757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

64841601665

BILLING STATEMENT

1006593231

Date : 09-23-2016

BC16/94.1/8/0342386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6484160166-5

Collection Ref. Code : 1859-19-725-6

Customer Information----------

Name : DARO,PABLITA LOPEZ

Premise Address : SITIO ARCA,TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003996	Pole No	:	0342386
Serial No	:	117720534	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1621
Period From	:	08-22-2016	Prev Rdg	:	1599
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	260	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 137.60
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.46
CURRENT BILL - SEPTEMBER 2016		94.89
TOTAL AMOUNT DUE		203.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 170.00

Your monthly electricity consumption chart

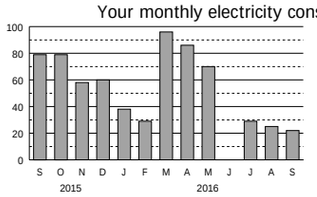

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.89		
Less : VAT	6.39		
Amount Net of VAT	88.50		
Less: BIR 2306	2.67		
BIR 2307	1.56	VATable Sales	88.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.27	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	90.66	TOTAL SALES	94.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648471055757

Collection Ref. Code	: 1859-19-725-6	Premise Address	: SITIO ARCA,TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY		
Account ID	: 6484160166-5				
Customer Name	: DARO,PABLITA LOPEZ	TOTAL AMOUNT DUE	: 203.26	Overdue Bill	: 1
Meter Number	: MTR1003996				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64841601665

BC16/94.1/8/0/10/09-23-2016/90

4,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889773019947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596596

88966295367

Date : 09-23-2016

BC16/94.1/8/0337962/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8896629536-7

Collection Ref. Code : 1857-85-644-9

Customer Information----------

Name : ABUHAT,VERGEL YUNGCO

Premise Address : SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	408914 GS6	Pole No	:	0337962
Serial No	:	2003220928	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1831
Period From	:	08-22-2016	Prev Rdg	:	1767
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Surcharge	0.02 of 904.50	18.09
Sub-Total		- 105.10
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		76.29
CURRENT BILL - SEPTEMBER 2016		587.16
TOTAL AMOUNT DUE		1,491.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 435.00

Your monthly electricity consumption chart

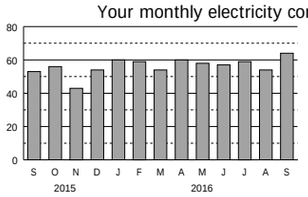

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.16		
Less : VAT	41.97		
Amount Net of VAT	545.19		
Less: BIR 2306	17.48		
BIR 2307	10.29	VATable Sales	545.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.42	VAT Zero Rated Sales	0.00
Add : VAT	41.97	VAT Amount	41.97
TOTAL AMOUNT DUE	559.39	TOTAL SALES	587.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889773019947

Collection Ref. Code	: 1857-85-644-9	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY
Account ID	: 8896629536-7		
Customer Name	: ABUHAT,VERGEL YUNGCO	TOTAL AMOUNT DUE	: 1,491.54 Overdue Bill : 2
Meter Number	: 408914 GS6		
Period	: Jul 2016 to Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88966295367

BC16/94.1/8/0/10/09-23-2016/90

4,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099708979104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599871

09935396433

Date : 09-23-2016

BC16/94.1/8/0342386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993539643-3

Collection Ref. Code : 1857-97-533-2

Customer Information----------

Name : RICAFRENTE,REY EGLORIA

Premise Address : TRES DE ABRIL ST.,SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018698	Pole No	:	0342386
Serial No	:	121747573	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1909
Period From	:	08-22-2016	Prev Rdg	:	1829
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	349	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Surcharge	0.02 of 629.00	12.58
Sub-Total		- 102.73
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.32
CURRENT BILL - SEPTEMBER 2016		763.29
TOTAL AMOUNT DUE		1,392.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 695.00

Your monthly electricity consumption chart

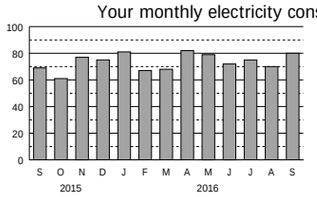

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.29		
Less : VAT	54.22		
Amount Net of VAT	709.07		
Less: BIR 2306	22.60		
BIR 2307	13.42	VATable Sales	709.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.05	VAT Zero Rated Sales	0.00
Add : VAT	54.22	VAT Amount	54.22
TOTAL AMOUNT DUE	727.27	TOTAL SALES	763.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099708979104

Collection Ref. Code	: 1857-97-533-2	Premise Address	: TRES DE ABRIL ST.,SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY
Account ID	: 0993539643-3		
Customer Name	: RICAFRENTE,REY EGLORIA	TOTAL AMOUNT DUE	: 1,392.33
Meter Number	: MTR1018698	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09935396433

BC16/94.1/8/0/10/09-23-2016/90

4,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463688062789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600144

46387814372

Date : 09-23-2016

BC16/94.1/8/0342372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4638781437-2

Collection Ref. Code : 1857-27-971-9

Customer Information----------

Name : REUBAL,MARTINA VALLE

Premise Address : SITIO ARCA,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1153210	Pole No	:	0342372
Serial No	:	133485941	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	248
Period From	:	08-22-2016	Prev Rdg	:	144
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	118	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 711.00	14.22
Sub-Total		23.63
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.52
CURRENT BILL - SEPTEMBER 2016		1,161.97
TOTAL AMOUNT DUE		1,872.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 720.00

Your monthly electricity consumption chart

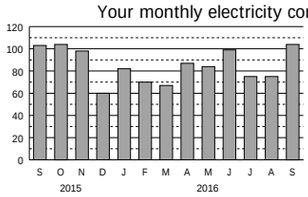

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.97		
Less : VAT	83.30		
Amount Net of VAT	1,078.67		
Less: BIR 2306	34.72		
BIR 2307	20.58	VATable Sales	1,078.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.37	VAT Zero Rated Sales	0.00
Add : VAT	83.30	VAT Amount	83.30
TOTAL AMOUNT DUE	1,106.67	TOTAL SALES	1,161.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463688062789

Collection Ref. Code : 1857-27-971-9

Account ID : 4638781437-2

Customer Name : REUBAL,MARTINA VALLE

Meter Number : MTR1153210

Period : Aug 2016

Premise Address : SITIO ARCA,PUNTA PRINCESA

TOTAL AMOUNT DUE : 1,872.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46387814372

BC16/94.1/8/0/10/09-23-2016/90

4,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772934049168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588221

77280189760

Date : 09-23-2016

BC16/94.1/8/1117283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7728018976-0

Collection Ref. Code : 1857-90-119-3

Customer Information----------

Name : QUIJANO,APRIL ANN CARPENTERO

Premise Address : SITIO ARCA,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025698	Pole No	:	1117283
Serial No	:	51860049	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1718
Period From	:	08-22-2016	Prev Rdg	:	1668
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 184.89
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.44
CURRENT BILL - SEPTEMBER 2016		347.88
TOTAL AMOUNT DUE		749.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 302.00

Your monthly electricity consumption chart

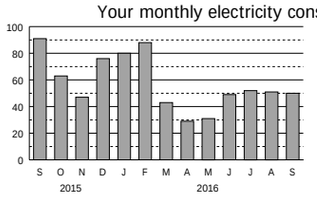

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.88		
Less : VAT	24.37		
Amount Net of VAT	323.51		
Less: BIR 2306	10.15		
BIR 2307	5.99	VATable Sales	323.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.37	VAT Zero Rated Sales	0.00
Add : VAT	24.37	VAT Amount	24.37
TOTAL AMOUNT DUE	331.74	TOTAL SALES	347.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772934049168

Collection Ref. Code	: 1857-90-119-3	Premise Address	: SITIO ARCA,PUNTA PRINCESA,CEBU CITY		
Account ID	: 7728018976-0				
Customer Name	: QUIJANO,APRIL ANN CARPENTERO	TOTAL AMOUNT DUE	: 749.76	Overdue Bill	: 1
Meter Number	: MTR1025698				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77280189760

BC16/94.1/8/0/10/09-23-2016/90

4,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060546233075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599131

06033982874

Date : 09-23-2016

BC16/94.1/8/0342386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0603398287-4

Collection Ref. Code : 1857-83-263-9

Customer Information----------

Name : LARIOSA,MA. LOURDES YOUNGCO

Premise Address : SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9761 EES6	Pole No	:	0342386
Serial No	:	06269716	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1832
Period From	:	08-22-2016	Prev Rdg	:	1772
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	242	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 161.41
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.81
CURRENT BILL - SEPTEMBER 2016		482.18
TOTAL AMOUNT DUE		1,078.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,080.00

Your monthly electricity consumption chart

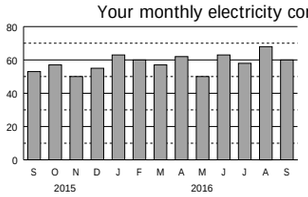

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.18		
Less : VAT	34.10		
Amount Net of VAT	448.08		
Less: BIR 2306	14.21		
BIR 2307	8.39	VATable Sales	448.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	425.48	VAT Zero Rated Sales	0.00
Add : VAT	34.10	VAT Amount	34.10
TOTAL AMOUNT DUE	459.58	TOTAL SALES	482.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060546233075

Collection Ref. Code	: 1857-83-263-9	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY		
Account ID	: 0603398287-4				
Customer Name	: LARIOSA,MA. LOURDES YOUNGCO	TOTAL AMOUNT DUE	: 1,078.01	Overdue Bill	: 1
Meter Number	: 9761 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06033982874 BC16/94.1/8/0/10/09-23-2016/90 4,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756005181134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596932

75632488872

Date : 09-23-2016

BC16/94.1/8/1117283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7563248887-2

Collection Ref. Code : 1855-92-536-2

Customer Information----------

Name : TEJANO,ARACELI CRESENCIO

Premise Address : SITIO ARCA,TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012082 EFS6	Pole No	:	1117283
Serial No	:	121437693	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1763
Period From	:	08-22-2016	Prev Rdg	:	1697
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	197	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 117.74
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.47
CURRENT BILL - SEPTEMBER 2016		594.79
TOTAL AMOUNT DUE		1,058.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 338.00

Your monthly electricity consumption chart

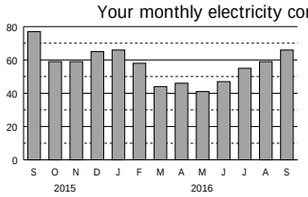

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.79		
Less : VAT	42.15		
Amount Net of VAT	552.64		
Less: BIR 2306	17.58		
BIR 2307	10.42	VATable Sales	552.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.64	VAT Zero Rated Sales	0.00
Add : VAT	42.15	VAT Amount	42.15
TOTAL AMOUNT DUE	566.79	TOTAL SALES	594.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756005181134

Collection Ref. Code	: 1855-92-536-2	Premise Address	: SITIO ARCA,TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY
Account ID	: 7563248887-2		
Customer Name	: TEJANO,ARACELI CRESENCIO	TOTAL AMOUNT DUE	: 1,058.51
Meter Number	: 012082 EFS6	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75632488872 BC16/94.1/8/0/10/09-23-2016/90 4,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924815089380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596254

92415691812

Date : 09-23-2016

BC16/94.1/8/0467151/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9241569181-2

Collection Ref. Code : 1861-44-047-2

Customer Information----------

Name : LIMBAGA,SHARMAINE EUNICE MANATAD

Premise Address : SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063442	Pole No	:	0467151
Serial No	:	125291882	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	863
Period From	:	08-22-2016	Prev Rdg	:	804
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	260	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 161.83
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.33
CURRENT BILL - SEPTEMBER 2016		470.74
TOTAL AMOUNT DUE		902.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 305.00

Your monthly electricity consumption chart

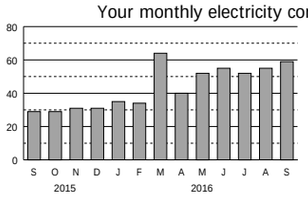

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.74		
Less : VAT	33.17		
Amount Net of VAT	437.57		
Less: BIR 2306	13.81		
BIR 2307	8.19	VATable Sales	437.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.57	VAT Zero Rated Sales	0.00
Add : VAT	33.17	VAT Amount	33.17
TOTAL AMOUNT DUE	448.74	TOTAL SALES	470.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924815089380

Collection Ref. Code	: 1861-44-047-2	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY		
Account ID	: 9241569181-2				
Customer Name	: LIMBAGA,SHARMAINE EUNICE MANATAD	TOTAL AMOUNT DUE	: 902.71	Overdue Bill	: 1
Meter Number	: MTR1063442				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92415691812

BC16/94.1/8/0/10/09-23-2016/90

4,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465021185449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600920

46503100003

Date : 09-23-2016

BC16/94.1/10/0473351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4650310000-3

Collection Ref. Code : 1835-63-836-8

Customer Information----------

Name : ZAMORA,NORMA C M1

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	547756 GS6	Pole No	:	0473351
Serial No	:	63709272	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20518
Period From	:	08-22-2016	Prev Rdg	:	20208
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	150	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,497.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,695.67
Transmission Charge	0.3425/kWh	106.18
System Loss Charge	0.8726/kWh	270.51
Sub-Total		2,072.36
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,497.50	69.95
Sub-Total		98.01
Government Charges		
Franchise Tax - Local		22.97
Value Added Tax		
Generation		109.19
Transmission		2.90
System Loss		16.72
Distribution		107.04
Others		14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		421.03
CURRENT BILL - SEPTEMBER 2016		3,483.41
TOTAL AMOUNT DUE		6,981.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,150.00

Your monthly electricity consumption chart

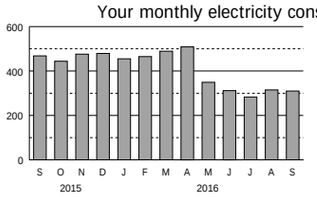

Avg Monthly Usage : 411.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,483.41		
Less : VAT	250.37		
Amount Net of VAT	3,233.04		
Less: BIR 2306	104.32		
BIR 2307	61.71	VATable Sales	3,233.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,067.01	VAT Zero Rated Sales	0.00
Add : VAT	250.37	VAT Amount	250.37
TOTAL AMOUNT DUE	3,317.38	TOTAL SALES	3,483.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/10/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465021185449

Collection Ref. Code	: 1835-63-836-8	Premise Address	: TRES DE ABRIL ST		
Account ID	: 4650310000-3				
Customer Name	: ZAMORA,NORMA C M1	TOTAL AMOUNT DUE	: 6,981.07	Overdue Bill	: 1
Meter Number	: 547756 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46503100003 BC16/94.1/10/0/10/09-23-2016/90 4,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001217042684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586337

00193100005

Date : 09-23-2016

BC16/94.1/21/0473351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0019310000-5

Collection Ref. Code : 1807-17-590-1

Customer Information----------

Name : ZAMORA,BERNARDO S

Premise Address : 951 TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	112363DS6	Pole No	:	0473351
Serial No	:	19140160	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26066
Period From	:	08-22-2016	Prev Rdg	:	25884
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	320	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,311.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	995.52
Transmission Charge	0.3425/kWh	62.34
System Loss Charge	0.8726/kWh	158.81
Sub-Total		1,216.67
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,311.50	46.23
Sub-Total		62.70
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		64.11
Transmission		1.70
System Loss		9.82
Distribution		63.09
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		248.12
CURRENT BILL - SEPTEMBER 2016		2,053.25
TOTAL AMOUNT DUE		4,364.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,550.00

Your monthly electricity consumption chart

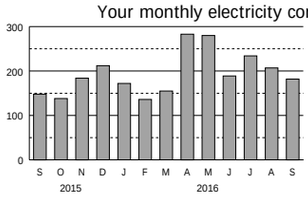

Avg Monthly Usage : 193.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.25		
Less : VAT	147.87		
Amount Net of VAT	1,905.38		
Less: BIR 2306	61.62		
BIR 2307	36.37	VATable Sales	1,905.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,807.39	VAT Zero Rated Sales	0.00
Add : VAT	147.87	VAT Amount	147.87
TOTAL AMOUNT DUE	1,955.26	TOTAL SALES	2,053.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/21/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001217042684

Collection Ref. Code	: 1807-17-590-1	Premise Address	: 951 TRES DE ABRIL ST,LABANGON
Account ID	: 0019310000-5		
Customer Name	: ZAMORA,BERNARDO S	TOTAL AMOUNT DUE	: 4,364.52
Meter Number	: 112363DS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00193100005 BC16/94.1/21/0/10/09-23-2016/90 4,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314754342269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593417

31464100002

Date : 09-23-2016

BC16/94.1/40/0473351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3146410000-2

Collection Ref. Code : 1825-51-476-3

Customer Information----------

Name : IBONA,CESARIO J

Premise Address : 333 2 VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	139274WS6	Pole No	:	0473351
Serial No	:	66803430	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	39900
Period From	:	08-22-2016	Prev Rdg	:	39193
No of Days	:	31	Diff Rdg	:	707
Avg kWh/day	:	22.81	Registered	:	707
Conn Load	:	100	Billed kWh	:	707

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,837.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,867.22
Transmission Charge	0.3425/kWh	242.15
System Loss Charge	0.8726/kWh	616.93
Sub-Total		4,726.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,237.67
Supply Charge	0.4118/kWh	291.14
Metering Charge	0.6989/kWh	494.12
	5.00/month	5.00
Sub-Total		2,027.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	63.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 8,837.00	176.74
Sub-Total		240.73
Government Charges		
Franchise Tax - Local		52.46
Value Added Tax		
Generation		249.08
Transmission		6.63
System Loss		38.15
Distribution		243.35
Others		35.18
Universal Charge		
Missionary Electrification	0.1561/kWh	110.36
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.67
Sub-Total		961.67
CURRENT BILL - SEPTEMBER 2016		7,956.63
TOTAL AMOUNT DUE		16,793.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 8,733.00

Your monthly electricity consumption chart

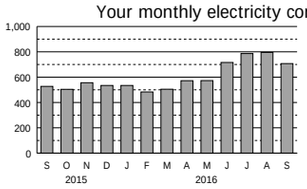

Avg Monthly Usage : 599.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,956.63		
Less : VAT	572.39		
Amount Net of VAT	7,384.24		
Less: BIR 2306	238.51		
BIR 2307	140.95	VATable Sales	7,384.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,004.78	VAT Zero Rated Sales	0.00
Add : VAT	572.39	VAT Amount	572.39
TOTAL AMOUNT DUE	7,577.17	TOTAL SALES	7,956.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/40/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314754342269

Collection Ref. Code	: 1825-51-476-3	Premise Address	: 333 2 VICTOR VILLAGE		
Account ID	: 3146410000-2				
Customer Name	: IBONA,CESARIO J	TOTAL AMOUNT DUE	: 16,793.84	Overdue Bill	: 1
Meter Number	: 139274WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31464100002

BC16/94.1/40/0/10/09-23-2016/90

4,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302587782522
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587092

30293100001

Date : 09-23-2016

BC16/94.1/100/0473386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3029310000-1

Collection Ref. Code : 1807-18-476-5

Customer Information----------

Name : YLANAN,ANASTACIA

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	211157WS6	Pole No	:	0473386
Serial No	:	44824038	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	96339
Period From	:	08-22-2016	Prev Rdg	:	95832
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	0	Billed kWh	:	507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,107.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,773.24
Transmission Charge	0.3425/kWh	173.65
System Loss Charge	0.8726/kWh	442.41
Sub-Total		3,389.30
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 7,108.00	142.16
Sub-Total		188.05
Government Charges		
Franchise Tax - Local		37.75
Value Added Tax		
Generation		178.61
Transmission		4.76
System Loss		27.35
Distribution		174.68
Others		27.10
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		691.79
CURRENT BILL - SEPTEMBER 2016		5,724.81
TOTAL AMOUNT DUE		12,832.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 6,674.00

Your monthly electricity consumption chart

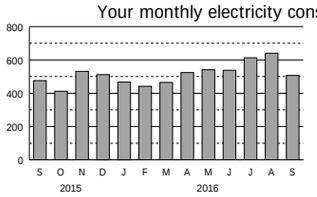

Avg Monthly Usage : 512.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,724.81		
Less : VAT	412.50		
Amount Net of VAT	5,312.31		
Less: BIR 2306	171.88		
BIR 2307	101.42	VATable Sales	5,312.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,039.01	VAT Zero Rated Sales	0.00
Add : VAT	412.50	VAT Amount	412.50
TOTAL AMOUNT DUE	5,451.51	TOTAL SALES	5,724.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/100/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302587782522

Collection Ref. Code	: 1807-18-476-5	Premise Address	: TRES DE ABRIL ST		
Account ID	: 3029310000-1				
Customer Name	: YLANAN,ANASTACIA	TOTAL AMOUNT DUE	: 12,832.59	Overdue Bill	: 1
Meter Number	: 211157WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30293100001

BC16/94.1/100/0/10/09-23-2016/90

4,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686966017354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595223

68600470089

Date : 09-23-2016

BC16/94.1/110/0473386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6860047008-9

Collection Ref. Code : 1851-84-089-3

Customer Information----------

Name : BATALUNA,ARACELI BATALUNA

Premise Address : 333-7B TRES DE ABRIL ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1016961	Pole No	:	0473386
Serial No	:	32364272	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22778
Period From	:	08-22-2016	Prev Rdg	:	21859
No of Days	:	31	Diff Rdg	:	919
Avg kWh/day	:	29.65	Registered	:	919
Conn Load	:	240	Billed kWh	:	919

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,546.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,026.84
Transmission Charge	0.6049/kWh	555.90
System Loss Charge	0.8472/kWh	778.58
Sub-Total		6,361.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,608.80
Supply Charge	0.4118/kWh	378.44
Metering Charge	0.6989/kWh	642.29
	5.00/month	5.00
Sub-Total		2,634.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	83.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 10,546.00	210.92
Sub-Total		294.11
Government Charges		
Franchise Tax - Local		69.67
Value Added Tax		
Generation		323.76
Transmission		15.22
System Loss		47.29
Distribution		316.14
Others		43.65
Universal Charge		
Missionary Electrification	0.1561/kWh	143.45
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.96
Sub-Total		1,253.54
CURRENT BILL - SEPTEMBER 2016		10,543.50
TOTAL AMOUNT DUE		21,089.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 10,249.16

Your monthly electricity consumption chart

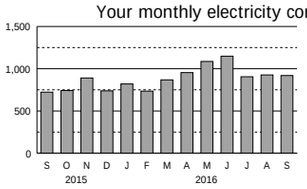

Avg Monthly Usage : 881.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,543.50		
Less : VAT	746.06		
Amount Net of VAT	9,797.44		
Less: BIR 2306	310.86		
BIR 2307	187.19	VATable Sales	9,797.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,299.39	VAT Zero Rated Sales	0.00
Add : VAT	746.06	VAT Amount	746.06
TOTAL AMOUNT DUE	10,045.45	TOTAL SALES	10,543.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/110/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686966017354

Collection Ref. Code	: 1851-84-089-3	Premise Address	: 333-7B TRES DE ABRIL ST.,PUNTA PRINCESA		
Account ID	: 6860047008-9				
Customer Name	: BATALUNA,ARACELI BATALUNA	TOTAL AMOUNT DUE	: 21,089.59	Overdue Bill	: 1
Meter Number	: MTR1016961				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68600470089 BC16/94.1/110/0/10/09-23-2016/90 4,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806695380871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589431

80688833831

Date : 09-23-2016

BC16/94.1/120/0472912/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8068883383-1

Collection Ref. Code : 1849-92-476-7

Customer Information----------

Name : CHAVEZ,VICENTE VILLACERAN

Premise Address : VICTOR VILLAGE #2,TRES DE ABRIL ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	455390 GS6	Pole No	:	0472912
Serial No	:	56148372	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9260
Period From	:	08-22-2016	Prev Rdg	:	9098
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	466	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	886.12
Transmission Charge	0.3425/kWh	55.49
System Loss Charge	0.8726/kWh	141.36
Sub-Total		1,082.97
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,868.50	37.37
Sub-Total		52.03
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		57.08
Transmission		1.52
System Loss		8.74
Distribution		56.22
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		220.47
CURRENT BILL - SEPTEMBER 2016		1,824.00
TOTAL AMOUNT DUE		3,692.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 225.00

Your monthly electricity consumption chart

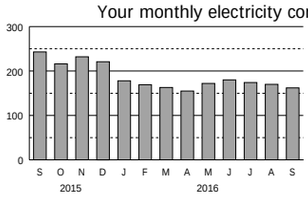

Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.00		
Less : VAT	131.25		
Amount Net of VAT	1,692.75		
Less: BIR 2306	54.69		
BIR 2307	32.31	VATable Sales	1,692.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.75	VAT Zero Rated Sales	0.00
Add : VAT	131.25	VAT Amount	131.25
TOTAL AMOUNT DUE	1,737.00	TOTAL SALES	1,824.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/120/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806695380871

Collection Ref. Code	: 1849-92-476-7	Premise Address	: VICTOR VILLAGE #2,TRES DE ABRIL ST.,PUNTA PRINCESA		
Account ID	: 8068883383-1				
Customer Name	: CHAVEZ,VICENTE VILLACERAN	TOTAL AMOUNT DUE	: 3,692.37	Overdue Bill	: 1
Meter Number	: 455390 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80688833831

BC16/94.1/120/0/10/09-23-2016/90

4,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163323920558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601045

16354100006

Date : 09-23-2016

BC16/94.1/130/0472842/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1635410000-6

Collection Ref. Code : 1839-89-347-8

Customer Information----------

Name : VASQUEZ,SYRENE JOY M

Premise Address : 3338-A VICTOR VILLAGE II,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416515GS6	Pole No	:	0472842
Serial No	:	91765996	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	76628
Period From	:	08-22-2016	Prev Rdg	:	75941
No of Days	:	31	Diff Rdg	:	687
Avg kWh/day	:	22.16	Registered	:	687
Conn Load	:	1095	Billed kWh	:	687

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,755.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,757.82
Transmission Charge	0.6049/kWh	415.57
System Loss Charge	0.8472/kWh	582.03
Sub-Total		4,755.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,202.66
Supply Charge	0.4118/kWh	282.91
Metering Charge	0.6989/kWh	480.14
	5.00/month	5.00
Sub-Total		1,970.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	62.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 6,756.00	135.12
Sub-Total		197.30
Government Charges		
Franchise Tax - Local		51.93
Value Added Tax		
Generation		242.03
Transmission		11.37
System Loss		35.37
Distribution		236.49
Others		29.91
Universal Charge		
Missionary Electrification	0.1561/kWh	107.24
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.19
Sub-Total		934.39
CURRENT BILL - SEPTEMBER 2016		7,857.82
TOTAL AMOUNT DUE		14,613.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 6,423.00

Your monthly electricity consumption chart

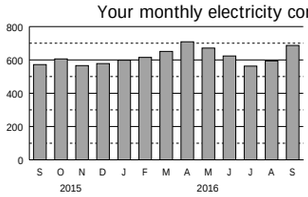

Avg Monthly Usage : 618.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,857.82		
Less : VAT	555.17		
Amount Net of VAT	7,302.65		
Less: BIR 2306	231.33		
BIR 2307	139.51	VATable Sales	7,302.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,931.81	VAT Zero Rated Sales	0.00
Add : VAT	555.17	VAT Amount	555.17
TOTAL AMOUNT DUE	7,486.98	TOTAL SALES	7,857.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/130/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163323920558

Collection Ref. Code	: 1839-89-347-8	Premise Address	: 3338-A VICTOR VILLAGE II,LABANGON,CEBU CITY		
Account ID	: 1635410000-6				
Customer Name	: VASQUEZ,SYRENE JOY M	TOTAL AMOUNT DUE	: 14,613.58	Overdue Bill	: 1
Meter Number	: 416515GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16354100006 BC16/94.1/130/0/10/09-23-2016/90 4,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183494291849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593721

18378257713

Date : 09-23-2016

BC16/94.1/155/0472814/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1837825771-3

Collection Ref. Code : 1853-50-656-7

Customer Information----------

Name : AMORA,ALBERTO CHUA

Premise Address : 333-5-B TRES DE ABRIL ST. VICTOR VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422030 GS6	Pole No	:	0472814
Serial No	:	58168679	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21531
Period From	:	08-22-2016	Prev Rdg	:	20175
No of Days	:	31	Diff Rdg	:	1356
Avg kWh/day	:	43.74	Registered	:	1356
Conn Load	:	874	Billed kWh	:	1356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,755.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,417.18
Transmission Charge	0.3425/kWh	464.43
System Loss Charge	0.8726/kWh	1,183.25
Sub-Total		9,064.86
Distribution Charges		
Distribution Charge	1.7506/kWh	2,373.81
Supply Charge	0.4118/kWh	558.40
Metering Charge	0.6989/kWh	947.71
	5.00/month	5.00
Sub-Total		3,884.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	122.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.16
Surcharge	0.02 of 14,756.00	295.12
Sub-Total		417.86
Government Charges		
Franchise Tax - Local		100.26
Value Added Tax		
Generation		477.71
Transmission		12.71
System Loss		73.17
Distribution		466.19
Others		62.17
Universal Charge		
Missionary Electrification	0.1561/kWh	211.67
Environmental Charge	0.0025/kWh	3.39
NPC Stranded Contract Costs	0.1938/kWh	262.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	168.14
Sub-Total		1,838.20
CURRENT BILL - SEPTEMBER 2016		15,205.84
TOTAL AMOUNT DUE		29,961.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 15,406.00

Your monthly electricity consumption chart

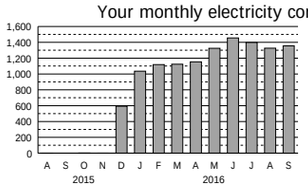

Avg Monthly Usage : 914.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,205.84		
Less : VAT	1,091.95		
Amount Net of VAT	14,113.89		
Less: BIR 2306	454.97		
BIR 2307	269.36	VATable Sales	14,113.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,389.56	VAT Zero Rated Sales	0.00
Add : VAT	1,091.95	VAT Amount	1,091.95
TOTAL AMOUNT DUE	14,481.51	TOTAL SALES	15,205.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/155/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183494291849

Collection Ref. Code	: 1853-50-656-7	Premise Address	: 333-5-B TRES DE ABRIL ST. VICTOR VILLAGE,PUNTA PRINCESA,CEBU CITY
Account ID	: 1837825771-3		
Customer Name	: AMORA,ALBERTO CHUA	TOTAL AMOUNT DUE	: 29,961.71
Meter Number	: 422030 GS6	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18378257713

BC16/94.1/155/0/10/09-23-2016/90

4,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091207128077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596481

09193100006

Date : 09-23-2016

BC16/94.1/170/0472793/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0919310000-6

Collection Ref. Code : 1807-18-383-1

Customer Information----------

Name : ARCO,ARTURO S

Premise Address : LABANGON TRES DE ABRIL S,T.,VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	299801SS3	Pole No	:	0472793
Serial No	:	25607360	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5432
Period From	:	08-22-2016	Prev Rdg	:	5346
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 73.30
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.70
CURRENT BILL - SEPTEMBER 2016		860.38
TOTAL AMOUNT DUE		1,325.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 736.00

Your monthly electricity consumption chart

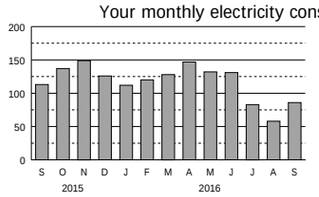

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.38		
Less : VAT	61.07		
Amount Net of VAT	799.31		
Less: BIR 2306	25.46		
BIR 2307	15.17	VATable Sales	799.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.68	VAT Zero Rated Sales	0.00
Add : VAT	61.07	VAT Amount	61.07
TOTAL AMOUNT DUE	819.75	TOTAL SALES	860.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/170/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091207128077

Collection Ref. Code	: 1807-18-383-1	Premise Address	: LABANGON TRES DE ABRIL S,T.,VICTOR VILLAGE		
Account ID	: 0919310000-6				
Customer Name	: ARCO,ARTURO S	TOTAL AMOUNT DUE	: 1,325.46	Overdue Bill	: 1
Meter Number	: 299801SS3				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09193100006 BC16/94.1/170/0/10/09-23-2016/90 4,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581306670913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592690

58193100003

Date : 09-23-2016

BC16/94.1/210/0472772/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5819310000-3

Collection Ref. Code : 1807-18-368-8

Customer Information----------

Name : ATILLO,LUCIANO S -M4

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	10585GS3	Pole No	:	0472772
Serial No	:	67801353	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	60731
Period From	:	08-22-2016	Prev Rdg	:	60335
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	0	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,087.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,166.08
Transmission Charge	0.3425/kWh	135.63
System Loss Charge	0.8726/kWh	345.55
Sub-Total		2,647.26
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,088.00	81.76
Sub-Total		117.61
Government Charges		
Franchise Tax - Local		29.27
Value Added Tax		
Generation		139.52
Transmission		3.71
System Loss		21.36
Distribution		136.57
Others		17.63
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		536.70
CURRENT BILL - SEPTEMBER 2016		4,439.64
TOTAL AMOUNT DUE		8,527.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,300.00

Your monthly electricity consumption chart

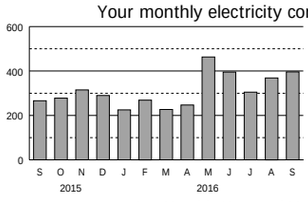

Avg Monthly Usage : 311.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,439.64		
Less : VAT	318.79		
Amount Net of VAT	4,120.85		
Less: BIR 2306	132.83		
BIR 2307	78.64	VATable Sales	4,120.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,909.38	VAT Zero Rated Sales	0.00
Add : VAT	318.79	VAT Amount	318.79
TOTAL AMOUNT DUE	4,228.17	TOTAL SALES	4,439.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/210/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581306670913

Collection Ref. Code	: 1807-18-368-8	Premise Address	: TRES DE ABRIL ST		
Account ID	: 5819310000-3				
Customer Name	: ATILLO,LUCIANO S -M4	TOTAL AMOUNT DUE	: 8,527.52	Overdue Bill	: 1
Meter Number	: 10585GS3				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58193100003

BC16/94.1/210/0/10/09-23-2016/90

4,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104021295694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588085

10474100004

Date : 09-23-2016

BC16/94.1/230/0472772/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1047410000-4

Collection Ref. Code : 1813-86-863-8

Customer Information----------

Name : ATILLO,LUCIANO M6 S.

Premise Address : TRES DE ABRIL ST, VICTOR VILLAGE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	287693SS6	Pole No	:	0472772
Serial No	:	25686420	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	45677
Period From	:	08-22-2016	Prev Rdg	:	45518
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	520	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	869.71
Transmission Charge	0.3425/kWh	54.46
System Loss Charge	0.8726/kWh	138.74
Sub-Total		1,062.91
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,602.50	32.05
Sub-Total		46.44
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		56.01
Transmission		1.49
System Loss		8.58
Distribution		55.20
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		215.79
CURRENT BILL - SEPTEMBER 2016		1,785.10
TOTAL AMOUNT DUE		3,387.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,473.00

Your monthly electricity consumption chart

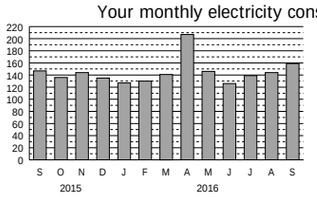

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.10		
Less : VAT	128.27		
Amount Net of VAT	1,656.83		
Less: BIR 2306	53.46		
BIR 2307	31.62	VATable Sales	1,656.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,571.75	VAT Zero Rated Sales	0.00
Add : VAT	128.27	VAT Amount	128.27
TOTAL AMOUNT DUE	1,700.02	TOTAL SALES	1,785.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/230/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104021295694

Collection Ref. Code	: 1813-86-863-8	Premise Address	: TRES DE ABRIL ST, VICTOR VILLAGE,LABANGON,CEBU CITY
Account ID	: 1047410000-4		
Customer Name	: ATILLO,LUCIANO M6 S.	TOTAL AMOUNT DUE	: 3,387.77 Overdue Bill : 1
Meter Number	: 287693SS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10474100004 BC16/94.1/230/0/10/09-23-2016/90 4,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871883561361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588020

87193100002

Date : 09-23-2016

BC16/94.1/260/0472765/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8719310000-2

Collection Ref. Code : 1807-18-335-1

Customer Information----------

Name : PANARES,MODESTA V -M2

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	257970GS6	Pole No	:	0472765
Serial No	:	39842444	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	67872
Period From	:	08-22-2016	Prev Rdg	:	67760
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.63
Transmission Charge	0.3425/kWh	38.36
System Loss Charge	0.8726/kWh	97.73
Sub-Total		748.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,515.00	30.30
Sub-Total		40.43
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		39.46
Transmission		1.05
System Loss		6.03
Distribution		39.06
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		153.18
CURRENT BILL - SEPTEMBER 2016		1,267.80
TOTAL AMOUNT DUE		2,782.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,253.00

Your monthly electricity consumption chart

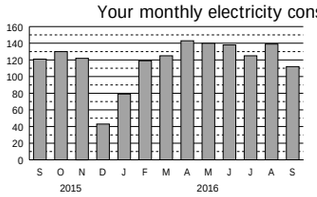

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.80		
Less : VAT	91.45		
Amount Net of VAT	1,176.35		
Less: BIR 2306	38.11		
BIR 2307	22.46	VATable Sales	1,176.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.78	VAT Zero Rated Sales	0.00
Add : VAT	91.45	VAT Amount	91.45
TOTAL AMOUNT DUE	1,207.23	TOTAL SALES	1,267.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/260/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871883561361

Collection Ref. Code	: 1807-18-335-1	Premise Address	: TRES DE ABRIL ST		
Account ID	: 8719310000-2				
Customer Name	: PANARES,MODESTA V -M2	TOTAL AMOUNT DUE	: 2,782.69	Overdue Bill	: 1
Meter Number	: 257970GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87193100002 BC16/94.1/260/0/10/09-23-2016/90 4,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581132885234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592783

58103100002

Date : 09-23-2016

BC16/94.1/260/0472765/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5810310000-2

Collection Ref. Code : 1839-63-893-1

Customer Information----------

Name : PANARES,MODESTA V

Premise Address : VICTOR VILLAGE,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1093900	Pole No	:	0472765
Serial No	:	40046558	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3054
Period From	:	08-22-2016	Prev Rdg	:	2780
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	150	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,498.75
Transmission Charge	0.3425/kWh	93.85
System Loss Charge	0.8726/kWh	239.09
Sub-Total		1,831.69
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		47.94
Government Charges		
Franchise Tax - Local		20.01
Value Added Tax		
Generation		96.53
Transmission		2.57
System Loss		14.78
Distribution		94.68
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		367.27
CURRENT BILL - SEPTEMBER 2016		3,035.89
TOTAL AMOUNT DUE		4,192.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,931.00

Your monthly electricity consumption chart

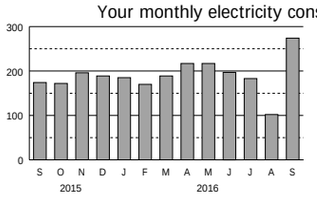

Avg Monthly Usage : 189.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,035.89		
Less : VAT	216.71		
Amount Net of VAT	2,819.18		
Less: BIR 2306	90.30		
BIR 2307	53.77	VATable Sales	2,819.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,675.11	VAT Zero Rated Sales	0.00
Add : VAT	216.71	VAT Amount	216.71
TOTAL AMOUNT DUE	2,891.82	TOTAL SALES	3,035.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/260/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581132885234

Collection Ref. Code	: 1839-63-893-1	Premise Address	: VICTOR VILLAGE,LABANGON		
Account ID	: 5810310000-2				
Customer Name	: PANARES,MODESTA V	TOTAL AMOUNT DUE	: 4,192.68	Overdue Bill	: 1
Meter Number	: MTR1093900				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58103100002

BC16/94.1/260/0/10/09-23-2016/90

4,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096627896715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598552

09674100004

Date : 09-23-2016

BC16/94.1/260/0472786/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0967410000-4

Collection Ref. Code : 1825-75-248-6

Customer Information----------

Name : PANARES,MODESTA

Premise Address : VICTOR VILLAGE I

TIN :

Metering Information----------

Meter No	:	MTR1063946	Pole No	:	0472786
Serial No	:	125293766	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1758
Period From	:	08-22-2016	Prev Rdg	:	1658
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	200	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Surcharge	0.02 of 993.00	19.86
Sub-Total		- 28.12
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.53
CURRENT BILL - SEPTEMBER 2016		1,062.04
TOTAL AMOUNT DUE		2,054.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,101.00

Your monthly electricity consumption chart

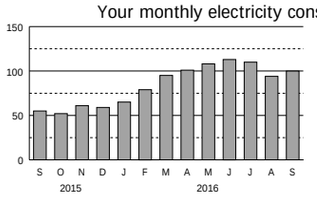

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.04		
Less : VAT	75.90		
Amount Net of VAT	986.14		
Less: BIR 2306	31.61		
BIR 2307	18.77	VATable Sales	986.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	935.76	VAT Zero Rated Sales	0.00
Add : VAT	75.90	VAT Amount	75.90
TOTAL AMOUNT DUE	1,011.66	TOTAL SALES	1,062.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/260/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096627896715

Collection Ref. Code	: 1825-75-248-6	Premise Address	: VICTOR VILLAGE I		
Account ID	: 0967410000-4				
Customer Name	: PANARES,MODESTA	TOTAL AMOUNT DUE	: 2,054.83	Overdue Bill	: 1
Meter Number	: MTR1063946				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09674100004 BC16/94.1/260/0/10/09-23-2016/90 4,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239710254139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588331

23963100005

Date : 09-23-2016

BC16/94.1/270/0472786/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2396310000-5

Collection Ref. Code : 1819-82-026-2

Customer Information----------

Name : KWAN,GILDA

Premise Address : VICTOR VILLGE LABANGON

TIN :

Metering Information----------

Meter No	:	489748GS6	Pole No	:	0472786
Serial No	:	65381844	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8098
Period From	:	08-22-2016	Prev Rdg	:	7881
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	900	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,957.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,186.97
Transmission Charge	0.3425/kWh	74.32
System Loss Charge	0.8726/kWh	189.35
Sub-Total		1,450.64
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,957.50	39.15
Sub-Total		58.80
Government Charges		
Franchise Tax - Local		16.01
Value Added Tax		
Generation		76.45
Transmission		2.04
System Loss		11.73
Distribution		75.11
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		293.70
CURRENT BILL - SEPTEMBER 2016		2,429.04
TOTAL AMOUNT DUE		4,386.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,273.00

Your monthly electricity consumption chart

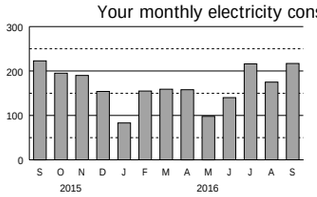

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,429.04		
Less : VAT	174.31		
Amount Net of VAT	2,254.73		
Less: BIR 2306	72.63		
BIR 2307	43.03	VATable Sales	2,254.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,139.07	VAT Zero Rated Sales	0.00
Add : VAT	174.31	VAT Amount	174.31
TOTAL AMOUNT DUE	2,313.38	TOTAL SALES	2,429.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/270/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239710254139

Collection Ref. Code : 1819-82-026-2

Account ID : 2396310000-5

Customer Name : KWAN,GILDA

Meter Number : 489748GS6

Period : Aug 2016

Premise Address : VICTOR VILLGE LABANGON

TOTAL AMOUNT DUE : 4,386.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23963100005

BC16/94.1/270/0/10/09-23-2016/90

4,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560889006204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598676

56043181827

Date : 09-23-2016

BC16/94.1/330/0472814/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5604318182-7

Collection Ref. Code : 1851-97-344-3

Customer Information----------

Name : PESTANO,ORLANDO LEGASPI

Premise Address : VICTOR VIL 3 D ABRIL

TIN :

Metering Information----------

Meter No	:	127212WS6	Pole No	:	0472814
Serial No	:	79602996	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	33823
Period From	:	08-22-2016	Prev Rdg	:	33437
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	5290	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,704.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,111.38
Transmission Charge	0.3425/kWh	132.21
System Loss Charge	0.8726/kWh	336.82
Sub-Total		2,580.41
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 7,240.00	144.80
Sub-Total		179.74
Government Charges		
Franchise Tax - Local		29.02
Value Added Tax		
Generation		135.98
Transmission		3.62
System Loss		20.83
Distribution		133.14
Others		25.05
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		531.54
CURRENT BILL - SEPTEMBER 2016		4,401.15
Debit Adjustments		129.29
Payment Arrangement		6,464.46
TOTAL AMOUNT DUE		24,699.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,234.88

Your monthly electricity consumption chart

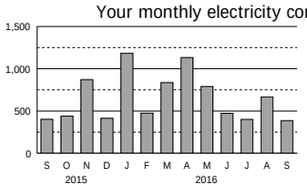

Avg Monthly Usage : 651.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,401.15		
Less : VAT	318.62		
Amount Net of VAT	4,082.53		
Less: BIR 2306	132.75		
BIR 2307	77.97	VATable Sales	4,082.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,871.81	VAT Zero Rated Sales	0.00
Add : VAT	318.62	VAT Amount	318.62
TOTAL AMOUNT DUE	4,190.43	TOTAL SALES	4,401.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/330/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560889006204

Collection Ref. Code	: 1851-97-344-3	Premise Address	: VICTOR VIL 3 D ABRIL		
Account ID	: 5604318182-7				
Customer Name	: PESTANO,ORLANDO LEGASPI	TOTAL AMOUNT DUE	: 24,699.16	Overdue Bill	: 2
Meter Number	: 127212WS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56043181827

BC16/94.1/330/0/10/09-23-2016/90

4,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402343287192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587175

40293100000

Date : 09-23-2016

BC16/94.1/360/0472821/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4029310000-0

Collection Ref. Code : 1807-18-485-4

Customer Information----------

Name : CANLOM,EUSEBIO

Premise Address : TRES DE ABRIL ST,VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	255872GS6	Pole No	:	0472821
Serial No	:	49134062	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	36911
Period From	:	08-22-2016	Prev Rdg	:	36582
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	1062	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,288.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,799.60
Transmission Charge	0.3425/kWh	112.68
System Loss Charge	0.8726/kWh	287.09
Sub-Total		2,199.37
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,288.50	65.77
Sub-Total		95.55
Government Charges		
Franchise Tax - Local		24.31
Value Added Tax		
Generation		115.91
Transmission		3.08
System Loss		17.76
Distribution		113.56
Others		14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		445.73
CURRENT BILL - SEPTEMBER 2016		3,687.02
TOTAL AMOUNT DUE		6,975.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 3,026.00

Your monthly electricity consumption chart

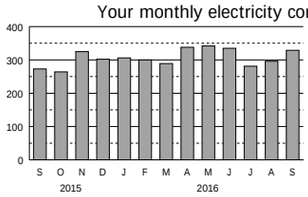

Avg Monthly Usage : 306.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,687.02		
Less : VAT	264.69		
Amount Net of VAT	3,422.33		
Less: BIR 2306	110.28		
BIR 2307	65.31	VATable Sales	3,422.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,246.74	VAT Zero Rated Sales	0.00
Add : VAT	264.69	VAT Amount	264.69
TOTAL AMOUNT DUE	3,511.43	TOTAL SALES	3,687.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/360/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402343287192

Collection Ref. Code	: 1807-18-485-4	Premise Address	: TRES DE ABRIL ST,VICTOR VILLAGE
Account ID	: 4029310000-0		
Customer Name	: CANLOM,EUSEBIO	TOTAL AMOUNT DUE	: 6,975.56 Overdue Bill : 1
Meter Number	: 255872GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40293100000 BC16/94.1/360/0/10/09-23-2016/90 4,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012064106307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591886

01293100002

Date : 09-23-2016

BC16/94.1/380/0472821/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0129310000-2

Collection Ref. Code : 1807-18-518-4

Customer Information----------

Name : RYMONTE,LUZ

Premise Address : VICTOR VILLAGE,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	390773GS6	Pole No	:	0472821
Serial No	:	2003156741	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	47122
Period From	:	08-22-2016	Prev Rdg	:	46783
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	0	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,720.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,854.30
Transmission Charge	0.3425/kWh	116.11
System Loss Charge	0.8726/kWh	295.81
Sub-Total		2,266.22
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,720.50	74.41
Sub-Total		105.10
Government Charges		
Franchise Tax - Local		25.10
Value Added Tax		
Generation		119.43
Transmission		3.18
System Loss		18.29
Distribution		117.00
Others		15.62
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		460.14
CURRENT BILL - SEPTEMBER 2016		3,806.44
TOTAL AMOUNT DUE		7,526.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 6,387.00

Your monthly electricity consumption chart

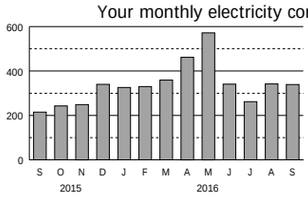

Avg Monthly Usage : 336.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,806.44		
Less : VAT	273.52		
Amount Net of VAT	3,532.92		
Less: BIR 2306	113.97		
BIR 2307	67.43	VATable Sales	3,532.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,351.52	VAT Zero Rated Sales	0.00
Add : VAT	273.52	VAT Amount	273.52
TOTAL AMOUNT DUE	3,625.04	TOTAL SALES	3,806.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/380/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012064106307

Collection Ref. Code	: 1807-18-518-4	Premise Address	: VICTOR VILLAGE,PUNTA PRINCESA		
Account ID	: 0129310000-2				
Customer Name	: RYMONTE,LUZ	TOTAL AMOUNT DUE	: 7,526.81	Overdue Bill	: 1
Meter Number	: 390773GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01293100002

BC16/94.1/380/0/10/09-23-2016/90

4,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576277804727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590150

57604100008

Date : 09-23-2016

BC16/94.1/410/0472926/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760410000-8

Collection Ref. Code : 1821-90-422-2

Customer Information----------

Name : YAP,MA. JUNILA E

Premise Address : VICTOR VILLAGE 2,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350415GS6	Pole No	:	0472926
Serial No	:	40623288	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	84287
Period From	:	08-22-2016	Prev Rdg	:	83760
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	9294	Billed kWh	:	527

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,269.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,882.64
Transmission Charge	0.3425/kWh	180.50
System Loss Charge	0.8726/kWh	459.86
Sub-Total		3,523.00
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,269.00	105.38
Sub-Total		153.08
Government Charges		
Franchise Tax - Local		38.92
Value Added Tax		
Generation		185.66
Transmission		4.94
System Loss		28.44
Distribution		181.55
Others		23.04
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		713.62
CURRENT BILL - SEPTEMBER 2016		5,902.61
TOTAL AMOUNT DUE		11,171.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 6,596.68

Your monthly electricity consumption chart

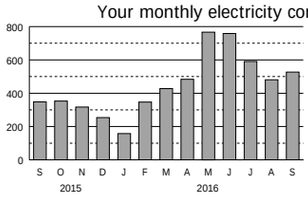

Avg Monthly Usage : 447.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,902.61		
Less : VAT	423.63		
Amount Net of VAT	5,478.98		
Less: BIR 2306	176.53		
BIR 2307	104.56	VATable Sales	5,478.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,197.89	VAT Zero Rated Sales	0.00
Add : VAT	423.63	VAT Amount	423.63
TOTAL AMOUNT DUE	5,621.52	TOTAL SALES	5,902.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/410/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576277804727

Collection Ref. Code	: 1821-90-422-2	Premise Address	: VICTOR VILLAGE 2,LABANGON,CEBU CITY		
Account ID	: 5760410000-8				
Customer Name	: YAP,MA. JUNILA E	TOTAL AMOUNT DUE	: 11,171.67	Overdue Bill	: 1
Meter Number	: 350415GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57604100008

BC16/94.1/410/0/10/09-23-2016/90

4,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912425766883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590963

91293100003

Date : 09-23-2016

BC16/94.1/440/0472926/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9129310000-3

Collection Ref. Code : 1807-18-824-8

Customer Information----------

Name : CHAVEZ,DOMINGO JR

Premise Address : TISA VICTOR VILLAGE,NR BETH BOLO

TIN :

Metering Information----------

Meter No	:	270732GS6	Pole No	:	0472926
Serial No	:	47140038	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	71155
Period From	:	08-22-2016	Prev Rdg	:	70857
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,227.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,630.03
Transmission Charge	0.3425/kWh	102.07
System Loss Charge	0.8726/kWh	260.03
Sub-Total		1,992.13
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,227.00	64.54
Sub-Total		91.52
Government Charges		
Franchise Tax - Local		22.06
Value Added Tax		
Generation		104.98
Transmission		2.80
System Loss		16.08
Distribution		102.92
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		404.44
CURRENT BILL - SEPTEMBER 2016		3,345.76
TOTAL AMOUNT DUE		6,572.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,850.00

Your monthly electricity consumption chart

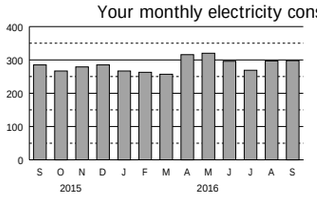

Avg Monthly Usage : 284.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,345.76		
Less : VAT	240.41		
Amount Net of VAT	3,105.35		
Less: BIR 2306	100.18		
BIR 2307	59.27	VATable Sales	3,105.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,945.90	VAT Zero Rated Sales	0.00
Add : VAT	240.41	VAT Amount	240.41
TOTAL AMOUNT DUE	3,186.31	TOTAL SALES	3,345.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/440/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912425766883

Collection Ref. Code : 1807-18-824-8

Account ID : 9129310000-3

Customer Name : CHAVEZ,DOMINGO JR

Meter Number : 270732GS6

Period : Aug 2016

Premise Address : TISA VICTOR VILLAGE,NR BETH BOLO

TOTAL AMOUNT DUE : 6,572.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91293100003

BC16/94.1/440/0/10/09-23-2016/90

4,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311705496568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591754

31104100008

Date : 09-23-2016

BC16/94.1/470/0472905/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3110410000-8

Collection Ref. Code : 1807-18-848-5

Customer Information----------

Name : ATILLO,LUCIANO -APT2

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1030218	Pole No	:	0472905
Serial No	:	121519076	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7773
Period From	:	08-22-2016	Prev Rdg	:	7483
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	0	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,630.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,586.27
Transmission Charge	0.3425/kWh	99.33
System Loss Charge	0.8726/kWh	253.05
Sub-Total		1,938.65
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,630.00	52.60
Sub-Total		78.85
Government Charges		
Franchise Tax - Local		21.39
Value Added Tax		
Generation		102.17
Transmission		2.72
System Loss		15.64
Distribution		100.17
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		392.28
CURRENT BILL - SEPTEMBER 2016		3,244.55
TOTAL AMOUNT DUE		5,874.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,261.00

Your monthly electricity consumption chart

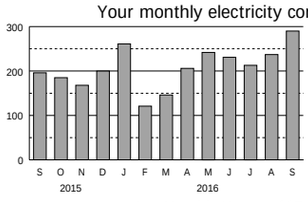

Avg Monthly Usage : 207.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,244.55		
Less : VAT	232.73		
Amount Net of VAT	3,011.82		
Less: BIR 2306	96.97		
BIR 2307	57.47	VATable Sales	3,011.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,857.38	VAT Zero Rated Sales	0.00
Add : VAT	232.73	VAT Amount	232.73
TOTAL AMOUNT DUE	3,090.11	TOTAL SALES	3,244.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/470/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311705496568

Collection Ref. Code	: 1807-18-848-5	Premise Address	: TRES DE ABRIL ST		
Account ID	: 3110410000-8				
Customer Name	: ATILLO,LUCIANO -APT2	TOTAL AMOUNT DUE	: 5,874.56	Overdue Bill	: 1
Meter Number	: MTR1030218				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31104100008

BC16/94.1/470/0/10/09-23-2016/90

4,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511407682943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591346

51104100006

Date : 09-23-2016

BC16/94.1/480/0472905/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5110410000-6

Collection Ref. Code : 1807-18-860-4

Customer Information----------

Name : ATILLO,LUCIANO -APTC

Premise Address : VICTOR VIL 3 D ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1034235	Pole No	:	0472905
Serial No	:	121752665	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3913
Period From	:	08-22-2016	Prev Rdg	:	3720
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,939.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,055.69
Transmission Charge	0.3425/kWh	66.10
System Loss Charge	0.8726/kWh	168.41
Sub-Total		1,290.20
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,939.00	38.78
Sub-Total		56.25
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		67.98
Transmission		1.81
System Loss		10.41
Distribution		66.87
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		261.75
CURRENT BILL - SEPTEMBER 2016		2,165.44
TOTAL AMOUNT DUE		4,104.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,636.25

Your monthly electricity consumption chart

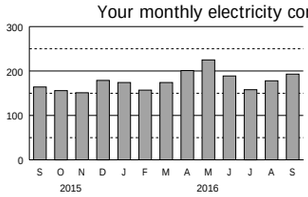

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.44		
Less : VAT	155.53		
Amount Net of VAT	2,009.91		
Less: BIR 2306	64.80		
BIR 2307	38.36	VATable Sales	2,009.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,906.75	VAT Zero Rated Sales	0.00
Add : VAT	155.53	VAT Amount	155.53
TOTAL AMOUNT DUE	2,062.28	TOTAL SALES	2,165.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/480/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511407682943

Collection Ref. Code	: 1807-18-860-4	Premise Address	: VICTOR VIL 3 D ABRIL		
Account ID	: 5110410000-6				
Customer Name	: ATILLO,LUCIANO -APTC	TOTAL AMOUNT DUE	: 4,104.54	Overdue Bill	: 1
Meter Number	: MTR1034235				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51104100006

BC16/94.1/480/0/10/09-23-2016/90

4,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890397381326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597445

89093100009

Date : 09-23-2016

BC16/94.1/500/0472905/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8909310000-9

Collection Ref. Code : 1807-17-581-2

Customer Information----------

Name : ATILLO,LUCIANO -APTF

Premise Address : VICTOR VIL 3 DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1010569	Pole No	:	0472905
Serial No	:	83348297	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18225
Period From	:	08-22-2016	Prev Rdg	:	17184
No of Days	:	31	Diff Rdg	:	1041
Avg kWh/day	:	33.58	Registered	:	1041
Conn Load	:	0	Billed kWh	:	1041

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,948.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,694.17
Transmission Charge	0.3425/kWh	356.54
System Loss Charge	0.8726/kWh	908.38
Sub-Total		6,959.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,822.37
Supply Charge	0.4118/kWh	428.68
Metering Charge	0.6989/kWh	727.55
	5.00/month	5.00
Sub-Total		2,983.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	94.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 10,949.00	218.98
Sub-Total		313.21
Government Charges		
Franchise Tax - Local		76.92
Value Added Tax		
Generation		366.73
Transmission		9.76
System Loss		56.17
Distribution		358.03
Others		46.82
Universal Charge		
Missionary Electrification	0.1561/kWh	162.50
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.08
Sub-Total		1,410.36
CURRENT BILL - SEPTEMBER 2016		11,666.26
TOTAL AMOUNT DUE		22,615.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 11,319.00

Your monthly electricity consumption chart

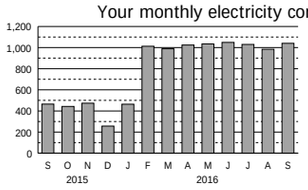

Avg Monthly Usage : 789.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,666.26		
Less : VAT	837.51		
Amount Net of VAT	10,828.75		
Less: BIR 2306	348.96		
BIR 2307	206.66	VATable Sales	10,828.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,273.13	VAT Zero Rated Sales	0.00
Add : VAT	837.51	VAT Amount	837.51
TOTAL AMOUNT DUE	11,110.64	TOTAL SALES	11,666.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/500/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890397381326

Collection Ref. Code	: 1807-17-581-2	Premise Address	: VICTOR VIL 3 DE ABRIL		
Account ID	: 8909310000-9				
Customer Name	: ATILLO,LUCIANO -APTF	TOTAL AMOUNT DUE	: 22,615.24	Overdue Bill	: 1
Meter Number	: MTR1010569				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89093100009 BC16/94.1/500/0/10/09-23-2016/90 4,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951000656696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595251

95193100005

Date : 09-23-2016

BC16/94.1/550/0473400/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9519310000-5

Collection Ref. Code : 1807-18-212-6

Customer Information----------

Name : COROMINAS,ANDRES N

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1054377	Pole No	:	0473400
Serial No	:	121432913	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19590
Period From	:	08-22-2016	Prev Rdg	:	18563
No of Days	:	31	Diff Rdg	:	1027
Avg kWh/day	:	33.13	Registered	:	1027
Conn Load	:	0	Billed kWh	:	1027

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,303.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,617.59
Transmission Charge	0.3425/kWh	351.75
System Loss Charge	0.8726/kWh	896.16
Sub-Total		6,865.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,797.87
Supply Charge	0.4118/kWh	422.92
Metering Charge	0.6989/kWh	717.77
	5.00/month	5.00
Sub-Total		2,943.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	92.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 25,303.50	506.07
Sub-Total		599.03
Government Charges		
Franchise Tax - Local		78.06
Value Added Tax		
Generation		361.81
Transmission		9.63
System Loss		55.41
Distribution		353.23
Others		81.25
Universal Charge		
Missionary Electrification	0.1561/kWh	160.32
Environmental Charge	0.0025/kWh	2.57
NPC Stranded Contract Costs	0.1938/kWh	199.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.35
Sub-Total		1,428.66
CURRENT BILL - SEPTEMBER 2016		11,836.75
TOTAL AMOUNT DUE		37,140.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 14,000.00

Your monthly electricity consumption chart

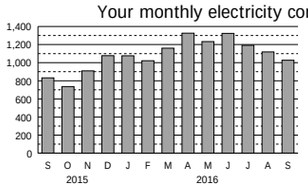

Avg Monthly Usage : 1,079.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,836.75		
Less : VAT	861.33		
Amount Net of VAT	10,975.42		
Less: BIR 2306	358.87		
BIR 2307	209.72	VATable Sales	10,975.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,406.83	VAT Zero Rated Sales	0.00
Add : VAT	861.33	VAT Amount	861.33
TOTAL AMOUNT DUE	11,268.16	TOTAL SALES	11,836.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/550/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951000656696

Collection Ref. Code	: 1807-18-212-6	Premise Address	: TRES DE ABRIL ST		
Account ID	: 9519310000-5				
Customer Name	: COROMINAS,ANDRES N	TOTAL AMOUNT DUE	: 37,140.05	Overdue Bill	: 2
Meter Number	: MTR1054377				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95193100005

BC16/94.1/550/0/10/09-23-2016/90

4,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061364099310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599279

06144100002

Date : 09-23-2016

BC16/94.1/580/0473386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0614410000-2

Collection Ref. Code : 1839-46-866-1

Customer Information----------

Name : LIM HONG,CARLOS T

Premise Address : TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	154664DS6	Pole No	:	0473386
Serial No	:	10410463	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	96310
Period From	:	08-22-2016	Prev Rdg	:	95322
No of Days	:	31	Diff Rdg	:	988
Avg kWh/day	:	31.87	Registered	:	988
Conn Load	:	1500	Billed kWh	:	988

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,648.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,404.26
Transmission Charge	0.3425/kWh	338.39
System Loss Charge	0.8726/kWh	862.13
Sub-Total		6,604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,729.59
Supply Charge	0.4118/kWh	406.86
Metering Charge	0.6989/kWh	690.51
	5.00/month	5.00
Sub-Total		2,831.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	89.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 10,648.50	212.97
Sub-Total		302.41
Government Charges		
Franchise Tax - Local		73.04
Value Added Tax		
Generation		348.06
Transmission		9.27
System Loss		53.31
Distribution		339.84
Others		45.05
Universal Charge		
Missionary Electrification	0.1561/kWh	154.22
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.51
Sub-Total		1,339.24
CURRENT BILL - SEPTEMBER 2016		11,078.39
TOTAL AMOUNT DUE		21,726.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 10,501.25

Your monthly electricity consumption chart

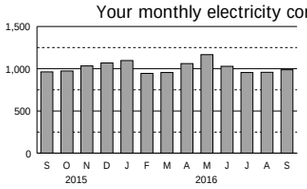

Avg Monthly Usage : 1,014.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,078.39		
Less : VAT	795.53		
Amount Net of VAT	10,282.86		
Less: BIR 2306	331.47		
BIR 2307	196.24	VATable Sales	10,282.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,755.15	VAT Zero Rated Sales	0.00
Add : VAT	795.53	VAT Amount	795.53
TOTAL AMOUNT DUE	10,550.68	TOTAL SALES	11,078.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/580/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061364099310

Collection Ref. Code : 1839-46-866-1

Account ID : 0614410000-2

Customer Name : LIM HONG,CARLOS T

Meter Number : 154664DS6

Period : Aug 2016

Premise Address : TRES DE ABRIL STREET

TOTAL AMOUNT DUE : 21,726.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06144100002

BC16/94.1/580/0/10/09-23-2016/90

4,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564115849927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600943

56404100002

Date : 09-23-2016

BC16/94.1/580/0473386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640410000-2

Collection Ref. Code : 1821-57-917-8

Customer Information----------

Name : SIAO,VICTORIANO G

Premise Address : TRES DE ABRIL ST COROMIN,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	1755 EIS6	Pole No	:	0473386
Serial No	:	83301862	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	58278
Period From	:	08-22-2016	Prev Rdg	:	56086
No of Days	:	31	Diff Rdg	:	2192
Avg kWh/day	:	70.71	Registered	:	2192
Conn Load	:	60	Billed kWh	:	2192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,397.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	11,990.02
Transmission Charge	0.3425/kWh	750.76
System Loss Charge	0.8726/kWh	1,912.74
Sub-Total		14,653.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3,837.32
Supply Charge	0.4118/kWh	902.67
Metering Charge	0.6989/kWh	1,531.99
	5.00/month	5.00
Sub-Total		6,276.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	198.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.26
Surcharge	0.02 of 25,397.50	507.95
Sub-Total		706.37
Government Charges		
Franchise Tax - Local		162.27
Value Added Tax		
Generation		772.23
Transmission		20.55
System Loss		118.27
Distribution		753.24
Others		104.24
Universal Charge		
Missionary Electrification	0.1561/kWh	342.18
Environmental Charge	0.0025/kWh	5.48
NPC Stranded Contract Costs	0.1938/kWh	424.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	271.81
Sub-Total		2,975.08
CURRENT BILL - SEPTEMBER 2016		24,611.95
TOTAL AMOUNT DUE		50,009.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 25,349.60

Your monthly electricity consumption chart

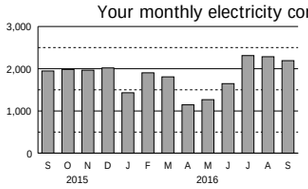

Avg Monthly Usage : 1,838.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,611.95		
Less : VAT	1,768.53		
Amount Net of VAT	22,843.42		
Less: BIR 2306	736.89		
BIR 2307	435.98	VATable Sales	22,843.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,670.55	VAT Zero Rated Sales	0.00
Add : VAT	1,768.53	VAT Amount	1,768.53
TOTAL AMOUNT DUE	23,439.08	TOTAL SALES	24,611.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/580/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564115849927

Collection Ref. Code	: 1821-57-917-8	Premise Address	: TRES DE ABRIL ST COROMIN,PUNTA PRINCESA		
Account ID	: 5640410000-2				
Customer Name	: SIAO,VICTORIANO G	TOTAL AMOUNT DUE	: 50,009.58	Overdue Bill	: 1
Meter Number	: 1755 EIS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56404100002

BC16/94.1/580/0/10/09-23-2016/90

4,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835012106694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586612

83575590712

Date : 09-23-2016

BC16/94.1/600/0473365/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8357559071-2

Collection Ref. Code : 1857-56-911-3

Customer Information----------

Name : ATILLO,PRIMA REGIS

Premise Address : 302-B TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4475 EIS6	Pole No	:	0473365
Serial No	:	83296152	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18266
Period From	:	08-22-2016	Prev Rdg	:	17805
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	2650	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,558.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,521.62
Transmission Charge	0.3425/kWh	157.89
System Loss Charge	0.8726/kWh	402.27
Sub-Total		3,081.78
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,558.50	111.17
Sub-Total		152.90
Government Charges		
Franchise Tax - Local		34.19
Value Added Tax		
Generation		162.41
Transmission		4.32
System Loss		24.87
Distribution		158.89
Others		22.45
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		626.73
CURRENT BILL - SEPTEMBER 2016		5,185.47
TOTAL AMOUNT DUE		10,743.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 8,312.00

Your monthly electricity consumption chart

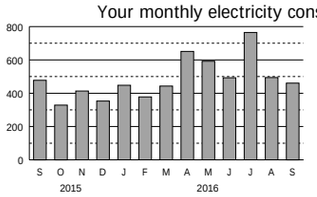

Avg Monthly Usage : 484.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,185.47		
Less : VAT	372.94		
Amount Net of VAT	4,812.53		
Less: BIR 2306	155.38		
BIR 2307	91.86	VATable Sales	4,812.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,565.29	VAT Zero Rated Sales	0.00
Add : VAT	372.94	VAT Amount	372.94
TOTAL AMOUNT DUE	4,938.23	TOTAL SALES	5,185.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/600/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835012106694

Collection Ref. Code	: 1857-56-911-3	Premise Address	: 302-B TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY
Account ID	: 8357559071-2		
Customer Name	: ATILLO,PRIMA REGIS	TOTAL AMOUNT DUE	: 10,743.76 Overdue Bill : 1
Meter Number	: 4475 EIS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83575590712

BC16/94.1/600/0/10/09-23-2016/90

4,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094577353705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597712

09404100001

Date : 09-23-2016

BC16/94.1/620/0472702/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0940410000-1

Collection Ref. Code : 1821-61-128-4

Customer Information----------

Name : SANCHEZ,MARILYN B.

Premise Address : 298 TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	324352GS6	Pole No	:	0472702
Serial No	:	47752612	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	44981
Period From	:	08-22-2016	Prev Rdg	:	44654
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	150	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,968.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,788.66
Transmission Charge	0.3425/kWh	112.00
System Loss Charge	0.8726/kWh	285.34
Sub-Total		2,186.00
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,968.50	79.37
Sub-Total		108.97
Government Charges		
Franchise Tax - Local		24.27
Value Added Tax		
Generation		115.20
Transmission		3.07
System Loss		17.64
Distribution		112.88
Others		15.99
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		444.84
CURRENT BILL - SEPTEMBER 2016		3,680.46
TOTAL AMOUNT DUE		7,648.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 3,300.00

Your monthly electricity consumption chart

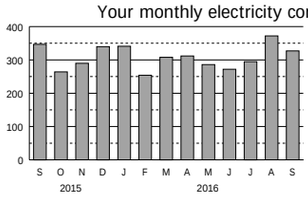

Avg Monthly Usage : 308.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,680.46		
Less : VAT	264.78		
Amount Net of VAT	3,415.68		
Less: BIR 2306	110.32		
BIR 2307	65.20	VATable Sales	3,415.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,240.16	VAT Zero Rated Sales	0.00
Add : VAT	264.78	VAT Amount	264.78
TOTAL AMOUNT DUE	3,504.94	TOTAL SALES	3,680.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/620/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094577353705

Collection Ref. Code	: 1821-61-128-4	Premise Address	: 298 TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0940410000-1				
Customer Name	: SANCHEZ,MARILYN B.	TOTAL AMOUNT DUE	: 7,648.78	Overdue Bill	: 1
Meter Number	: 324352GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09404100001 BC16/94.1/620/0/10/09-23-2016/90 4,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411135666905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592167

41193100009

Date : 09-23-2016

BC16/94.1/630/0472702/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4119310000-9

Collection Ref. Code : 1807-17-953-2

Customer Information----------

Name : GAQUIT,PROCOPIO R

Premise Address : 936A TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	279802GS6	Pole No	:	0472702
Serial No	:	46128165	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21618
Period From	:	08-22-2016	Prev Rdg	:	20951
No of Days	:	31	Diff Rdg	:	667
Avg kWh/day	:	21.52	Registered	:	667
Conn Load	:	530	Billed kWh	:	667

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,752.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,648.42
Transmission Charge	0.3425/kWh	228.45
System Loss Charge	0.8726/kWh	582.02
Sub-Total		4,458.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	60.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 7,752.50	155.05
Sub-Total		215.43
Government Charges		
Franchise Tax - Local		49.41
Value Added Tax		
Generation		234.98
Transmission		6.25
System Loss		35.97
Distribution		229.62
Others		31.78
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.71
Sub-Total		905.76
CURRENT BILL - SEPTEMBER 2016		7,493.57
TOTAL AMOUNT DUE		15,246.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 7,338.00

Your monthly electricity consumption chart

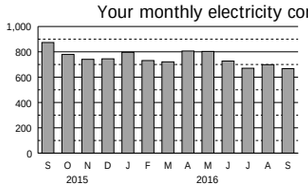

Avg Monthly Usage : 750.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,493.57		
Less : VAT	538.60		
Amount Net of VAT	6,954.97		
Less: BIR 2306	224.42		
BIR 2307	132.74	VATable Sales	6,954.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,597.81	VAT Zero Rated Sales	0.00
Add : VAT	538.60	VAT Amount	538.60
TOTAL AMOUNT DUE	7,136.41	TOTAL SALES	7,493.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/630/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411135666905

Collection Ref. Code	: 1807-17-953-2	Premise Address	: 936A TRES DE ABRIL ST		
Account ID	: 4119310000-9				
Customer Name	: GAQUIT,PROCOPIO R	TOTAL AMOUNT DUE	: 15,246.06	Overdue Bill	: 1
Meter Number	: 279802GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41193100009 BC16/94.1/630/0/10/09-23-2016/90 4,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501930384555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586633

50193100000

Date : 09-23-2016

BC16/94.1/660/0468325/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5019310000-0

Collection Ref. Code : 1807-17-869-2

Customer Information----------

Name : PONTERAS,CIRILO -M2

Premise Address : COR TRES DE ABRIL ST,AND F PACANA STS

TIN :

Metering Information----------

Meter No	:	MTR1015106	Pole No	:	0468325
Serial No	:	90907972	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5179
Period From	:	08-22-2016	Prev Rdg	:	4880
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	0	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,406.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,635.50
Transmission Charge	0.3425/kWh	102.41
System Loss Charge	0.8726/kWh	260.91
Sub-Total		1,998.82
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,406.00	68.12
Sub-Total		95.19
Government Charges		
Franchise Tax - Local		22.16
Value Added Tax		
Generation		105.33
Transmission		2.80
System Loss		16.13
Distribution		103.26
Others		14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		406.21
CURRENT BILL - SEPTEMBER 2016		3,360.75
TOTAL AMOUNT DUE		6,766.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,921.00

Your monthly electricity consumption chart

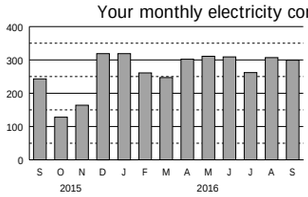

Avg Monthly Usage : 267.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,360.75		
Less : VAT	241.60		
Amount Net of VAT	3,119.15		
Less: BIR 2306	100.66		
BIR 2307	59.53	VATable Sales	3,119.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,958.96	VAT Zero Rated Sales	0.00
Add : VAT	241.60	VAT Amount	241.60
TOTAL AMOUNT DUE	3,200.56	TOTAL SALES	3,360.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/660/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501930384555

Collection Ref. Code : 1807-17-869-2

Account ID : 5019310000-0

Customer Name : PONTERAS,CIRILO -M2

Meter Number : MTR1015106

Period : Aug 2016

Premise Address : COR TRES DE ABRIL ST,AND F PACANA STS

TOTAL AMOUNT DUE : 6,766.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50193100000 BC16/94.1/660/0/10/09-23-2016/90 4,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701083940804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586366

70193100008

Date : 09-23-2016

BC16/94.1/680/0468325/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7019310000-8

Collection Ref. Code : 1807-17-875-7

Customer Information----------

Name : PONTERAS,CIRILO -M4

Premise Address : COR TRES DE ABRIL,AND PACANA STS

TIN :

Metering Information----------

Meter No	:	MTR1066435	Pole No	:	0468325
Serial No	:	84397880	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6185
Period From	:	08-22-2016	Prev Rdg	:	5756
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	0	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,721.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,346.59
Transmission Charge	0.3425/kWh	146.93
System Loss Charge	0.8726/kWh	374.35
Sub-Total		2,867.87
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,722.00	94.44
Sub-Total		133.27
Government Charges		
Franchise Tax - Local		31.75
Value Added Tax		
Generation		151.13
Transmission		4.02
System Loss		23.15
Distribution		147.90
Others		19.80
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		582.12
CURRENT BILL - SEPTEMBER 2016		4,815.76
TOTAL AMOUNT DUE		9,537.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 4,500.00

Your monthly electricity consumption chart

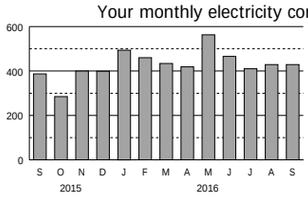

Avg Monthly Usage : 428.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,815.76		
Less : VAT	346.00		
Amount Net of VAT	4,469.76		
Less: BIR 2306	144.17		
BIR 2307	85.31	VATable Sales	4,469.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,240.28	VAT Zero Rated Sales	0.00
Add : VAT	346.00	VAT Amount	346.00
TOTAL AMOUNT DUE	4,586.28	TOTAL SALES	4,815.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/680/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701083940804

Collection Ref. Code : 1807-17-875-7

Account ID : 7019310000-8

Customer Name : PONTERAS,CIRILO -M4

Meter Number : MTR1066435

Period : Aug 2016

Premise Address : COR TRES DE ABRIL,AND PACANA STS

TOTAL AMOUNT DUE : 9,537.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70193100008

BC16/94.1/680/0/10/09-23-2016/90

4,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157958471561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598327

15764100002

Date : 09-23-2016

BC16/94.1/740/0468332/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1576410000-2

Collection Ref. Code : 1833-61-518-2

Customer Information----------

Name : BUHAWE,FELINA J TM

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1152604	Pole No	:	0468332
Serial No	:	133495318	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	769
Period From	:	08-22-2016	Prev Rdg	:	659
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.3425/kWh	37.68
System Loss Charge	0.8726/kWh	95.99
Sub-Total		735.36
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,553.00	31.06
Sub-Total		41.01
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		38.76
Transmission		1.03
System Loss		5.93
Distribution		38.37
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		150.63
CURRENT BILL - SEPTEMBER 2016		1,246.75
TOTAL AMOUNT DUE		2,799.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,690.00

Your monthly electricity consumption chart

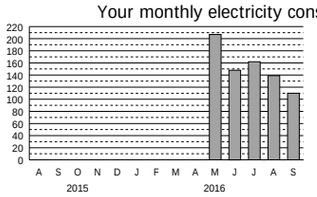

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.75		
Less : VAT	90.00		
Amount Net of VAT	1,156.75		
Less: BIR 2306	37.51		
BIR 2307	22.09	VATable Sales	1,156.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.15	VAT Zero Rated Sales	0.00
Add : VAT	90.00	VAT Amount	90.00
TOTAL AMOUNT DUE	1,187.15	TOTAL SALES	1,246.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/740/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157958471561

Collection Ref. Code	: 1833-61-518-2	Premise Address	: TRES DE ABRIL ST		
Account ID	: 1576410000-2				
Customer Name	: BUHAWE,FELINA J TM	TOTAL AMOUNT DUE	: 2,799.59	Overdue Bill	: 1
Meter Number	: MTR1152604				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15764100002 BC16/94.1/740/0/10/09-23-2016/90 4,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380018224704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592565

38093100006

Date : 09-23-2016

BC16/94.1/775/0468353/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3809310000-6

Collection Ref. Code : 1807-17-482-4

Customer Information----------

Name : JABALDE,QUIRINO

Premise Address : 3 DE ABRIL LLAMAS STS

TIN :

Metering Information----------

Meter No	:	411350GS6	Pole No	:	0468353
Serial No	:	2003226982	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24136
Period From	:	08-22-2016	Prev Rdg	:	23941
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,333.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,066.63
Transmission Charge	0.3425/kWh	66.79
System Loss Charge	0.8726/kWh	170.16
Sub-Total		1,303.58
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,333.00	46.66
Sub-Total		64.31
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		68.70
Transmission		1.83
System Loss		10.53
Distribution		67.56
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		265.45
CURRENT BILL - SEPTEMBER 2016		2,196.30
TOTAL AMOUNT DUE		4,529.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 2,083.00

Your monthly electricity consumption chart

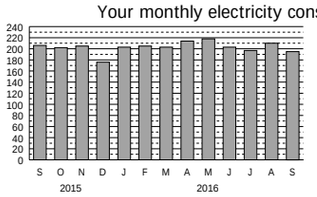

Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.30		
Less : VAT	158.07		
Amount Net of VAT	2,038.23		
Less: BIR 2306	65.86		
BIR 2307	38.91	VATable Sales	2,038.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,933.46	VAT Zero Rated Sales	0.00
Add : VAT	158.07	VAT Amount	158.07
TOTAL AMOUNT DUE	2,091.53	TOTAL SALES	2,196.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/775/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380018224704

Collection Ref. Code	: 1807-17-482-4	Premise Address	: 3 DE ABRIL LLAMAS STS		
Account ID	: 3809310000-6				
Customer Name	: JABALDE,QUIRINO	TOTAL AMOUNT DUE	: 4,529.42	Overdue Bill	: 1
Meter Number	: 411350GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38093100006

BC16/94.1/775/0/10/09-23-2016/90

4,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081228441336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592040

08169311449

Date : 09-23-2016

BC16/94.1/780/0493575/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0816931144-9

Collection Ref. Code : 1859-95-614-9

Customer Information----------

Name : ARRANGUEZ,ALADIN II LOFRANCO

Premise Address : M1 PACANA,ST,PUNTA PRINSESA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1042390	Pole No	:	0493575
Serial No	:	121743317	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17990
Period From	:	08-22-2016	Prev Rdg	:	17892
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	1458	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 29.72
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.65
CURRENT BILL - SEPTEMBER 2016		1,038.47
TOTAL AMOUNT DUE		1,904.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 6.00

Your monthly electricity consumption chart

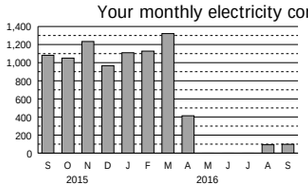

Avg Monthly Usage : 653.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.47		
Less : VAT	74.13		
Amount Net of VAT	964.34		
Less: BIR 2306	30.89		
BIR 2307	18.35	VATable Sales	964.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.10	VAT Zero Rated Sales	0.00
Add : VAT	74.13	VAT Amount	74.13
TOTAL AMOUNT DUE	989.23	TOTAL SALES	1,038.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/780/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081228441336

Collection Ref. Code	: 1859-95-614-9	Premise Address	: M1 PACANA,ST,PUNTA PRINSESA,CEBU		
Account ID	: 0816931144-9				
Customer Name	: ARRANGUEZ,ALADIN II LOFRANCO	TOTAL AMOUNT DUE	: 1,904.05	Overdue Bill	: 1
Meter Number	: MTR1042390				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08169311449

BC16/94.1/780/0/10/09-23-2016/90

4,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259803420363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597295

25972147455

Date : 09-23-2016

BC16/94.1/790/0493610/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2597214745-5

Collection Ref. Code : 1853-92-863-1

Customer Information----------

Name : ESTANO,ROSALYN FERNANDEZ

Premise Address : 7-A F.PACANA ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013902	Pole No	:	0493610
Serial No	:	94722477	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2251
Period From	:	08-22-2016	Prev Rdg	:	2185
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	494	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 115.23
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.79
CURRENT BILL - SEPTEMBER 2016		597.62
TOTAL AMOUNT DUE		1,186.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 486.00

Your monthly electricity consumption chart

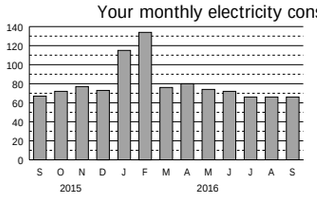

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.62		
Less : VAT	42.45		
Amount Net of VAT	555.17		
Less: BIR 2306	17.70		
BIR 2307	10.47	VATable Sales	555.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.00	VAT Zero Rated Sales	0.00
Add : VAT	42.45	VAT Amount	42.45
TOTAL AMOUNT DUE	569.45	TOTAL SALES	597.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/790/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259803420363

Collection Ref. Code	: 1853-92-863-1	Premise Address	: 7-A F.PACANA ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 2597214745-5				
Customer Name	: ESTANO,ROSALYN FERNANDEZ	TOTAL AMOUNT DUE	: 1,186.58	Overdue Bill	: 1
Meter Number	: MTR1013902				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25972147455

BC16/94.1/790/0/10/09-23-2016/90

4,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942163346128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590568

94204100005

Date : 09-23-2016

BC16/94.1/810/0493610/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420410000-5

Collection Ref. Code : 1807-27-833-6

Customer Information----------

Name : ABELLA,AMELIA

Premise Address : COR TRES DE ABRIL ST,AND F PACANA ST.

TIN :

Metering Information----------

Meter No	:	339888GS6	Pole No	:	0493610
Serial No	:	45852312	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27824
Period From	:	08-22-2016	Prev Rdg	:	27576
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,569.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,356.54
Transmission Charge	0.3425/kWh	84.94
System Loss Charge	0.8726/kWh	216.40
Sub-Total		1,657.88
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,569.50	51.39
Sub-Total		73.84
Government Charges		
Franchise Tax - Local		18.35
Value Added Tax		
Generation		87.37
Transmission		2.32
System Loss		13.38
Distribution		85.75
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		336.37
CURRENT BILL - SEPTEMBER 2016		2,782.70
TOTAL AMOUNT DUE		5,352.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,600.00

Your monthly electricity consumption chart

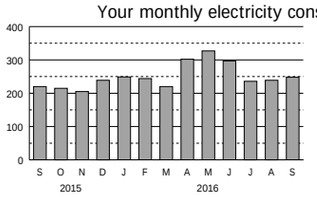

Avg Monthly Usage : 249.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,782.70		
Less : VAT	199.88		
Amount Net of VAT	2,582.82		
Less: BIR 2306	83.28		
BIR 2307	49.29	VATable Sales	2,582.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,450.25	VAT Zero Rated Sales	0.00
Add : VAT	199.88	VAT Amount	199.88
TOTAL AMOUNT DUE	2,650.13	TOTAL SALES	2,782.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/810/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942163346128

Collection Ref. Code	: 1807-27-833-6	Premise Address	: COR TRES DE ABRIL ST,AND F PACANA ST.		
Account ID	: 9420410000-5				
Customer Name	: ABELLA,AMELIA	TOTAL AMOUNT DUE	: 5,352.13	Overdue Bill	: 1
Meter Number	: 339888GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94204100005

BC16/94.1/810/0/10/09-23-2016/90

4,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362773356758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598131

36273100002

Date : 09-23-2016

BC16/94.1/820/0493610/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3627310000-2

Collection Ref. Code : 1843-17-125-2

Customer Information----------

Name : RODRIGUEZ,LEONARDO D

Premise Address : 305-F. TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415918GS6	Pole No	:	0493610
Serial No	:	56537769	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10485
Period From	:	08-22-2016	Prev Rdg	:	10411
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	354	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		587.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.6049/kWh	44.76
System Loss Charge	0.8472/kWh	62.69
Sub-Total		512.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 587.00	11.74
Sub-Total		18.44
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		26.05
Transmission		1.23
System Loss		3.81
Distribution		26.01
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		100.87
CURRENT BILL - SEPTEMBER 2016		848.26
TOTAL AMOUNT DUE		1,435.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 176.00

Your monthly electricity consumption chart

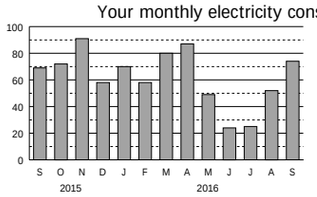

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.26		
Less : VAT	59.99		
Amount Net of VAT	788.27		
Less: BIR 2306	24.98		
BIR 2307	15.06	VATable Sales	788.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.23	VAT Zero Rated Sales	0.00
Add : VAT	59.99	VAT Amount	59.99
TOTAL AMOUNT DUE	808.22	TOTAL SALES	848.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/820/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362773356758

Collection Ref. Code : 1843-17-125-2

Account ID : 3627310000-2

Customer Name : RODRIGUEZ,LEONARDO D

Meter Number : 415918GS6

Period : Aug 2016

Premise Address : 305-F. TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 1,435.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36273100002

BC16/94.1/820/0/10/09-23-2016/90

4,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322481923246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597421

32274100000

Date : 09-23-2016

BC16/94.1/840/0493575/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3227410000-0

Collection Ref. Code : 1813-62-359-7

Customer Information----------

Name : TANGAN,ALICIA M6 G.

Premise Address : TRES DE ABRIL ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	379626GS6	Pole No	:	0493575
Serial No	:	2003130590	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9345
Period From	:	08-22-2016	Prev Rdg	:	9297
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	1660	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 177.13
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.46
CURRENT BILL - SEPTEMBER 2016		334.56
TOTAL AMOUNT DUE		742.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 214.00

Your monthly electricity consumption chart

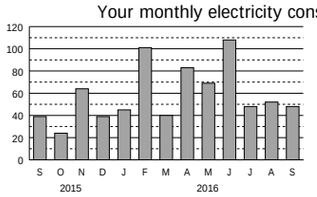

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.56		
Less : VAT	23.45		
Amount Net of VAT	311.11		
Less: BIR 2306	9.79		
BIR 2307	5.77	VATable Sales	311.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.55	VAT Zero Rated Sales	0.00
Add : VAT	23.45	VAT Amount	23.45
TOTAL AMOUNT DUE	319.00	TOTAL SALES	334.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/840/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322481923246

Collection Ref. Code	: 1813-62-359-7	Premise Address	: TRES DE ABRIL ST,CEBU CITY		
Account ID	: 3227410000-0				
Customer Name	: TANGAN,ALICIA M6 G.	TOTAL AMOUNT DUE	: 742.33	Overdue Bill	: 1
Meter Number	: 379626GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32274100000

BC16/94.1/840/0/10/09-23-2016/90

4,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717888088818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593898

71793100000

Date : 09-23-2016

BC16/94.1/850/0493575/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7179310000-0

Collection Ref. Code : 1831-46-773-9

Customer Information----------

Name : WONG,VILLEJO T

Premise Address : F PACANA ST LABANGON

TIN :

Metering Information----------

Meter No	:	256041GS6	Pole No	:	0493575
Serial No	:	48076252	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24984
Period From	:	08-22-2016	Prev Rdg	:	24871
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	996	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.3425/kWh	38.70
System Loss Charge	0.8726/kWh	98.60
Sub-Total		755.40
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		37.18
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		39.82
Transmission		1.06
System Loss		6.09
Distribution		39.40
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		154.08
CURRENT BILL - SEPTEMBER 2016		1,274.99
TOTAL AMOUNT DUE		2,622.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,380.00

Your monthly electricity consumption chart

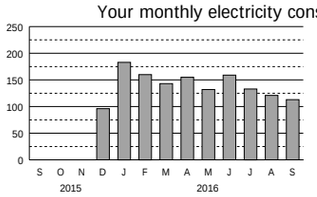

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.99		
Less : VAT	91.84		
Amount Net of VAT	1,183.15		
Less: BIR 2306	38.26		
BIR 2307	22.59	VATable Sales	1,183.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.30	VAT Zero Rated Sales	0.00
Add : VAT	91.84	VAT Amount	91.84
TOTAL AMOUNT DUE	1,214.14	TOTAL SALES	1,274.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/850/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717888088818

Collection Ref. Code	: 1831-46-773-9	Premise Address	: F PACANA ST LABANGON		
Account ID	: 7179310000-0				
Customer Name	: WONG,VILLEJO T	TOTAL AMOUNT DUE	: 2,622.67	Overdue Bill	: 1
Meter Number	: 256041GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71793100000 BC16/94.1/850/0/10/09-23-2016/90 4,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790883068499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596105

79021374826

Date : 09-23-2016

BC16/94.1/870/0493582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7902137482-6

Collection Ref. Code : 1855-52-464-3

Customer Information----------

Name : CHETANDAS,RUTHELDA CABINAS

Premise Address : 205 F. PACANA ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008562	Pole No	:	0493582
Serial No	:	34008157	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9934
Period From	:	08-22-2016	Prev Rdg	:	9587
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	222	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,020.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,898.06
Transmission Charge	0.3425/kWh	118.85
System Loss Charge	0.8726/kWh	302.79
Sub-Total		2,319.70
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,020.50	80.41
Sub-Total		111.82
Government Charges		
Franchise Tax - Local		25.72
Value Added Tax		
Generation		122.24
Transmission		3.25
System Loss		18.71
Distribution		119.74
Others		16.50
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		471.48
CURRENT BILL - SEPTEMBER 2016		3,900.87
TOTAL AMOUNT DUE		7,921.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 7,559.00

Your monthly electricity consumption chart

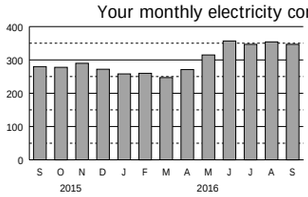

Avg Monthly Usage : 298.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,900.87		
Less : VAT	280.44		
Amount Net of VAT	3,620.43		
Less: BIR 2306	116.86		
BIR 2307	69.10	VATable Sales	3,620.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,434.47	VAT Zero Rated Sales	0.00
Add : VAT	280.44	VAT Amount	280.44
TOTAL AMOUNT DUE	3,714.91	TOTAL SALES	3,900.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/870/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790883068499

Collection Ref. Code	: 1855-52-464-3	Premise Address	: 205 F. PACANA ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 7902137482-6				
Customer Name	: CHETANDAS,RUTHELDA CABINAS	TOTAL AMOUNT DUE	: 7,921.34	Overdue Bill	: 1
Meter Number	: MTR1008562				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79021374826

BC16/94.1/870/0/10/09-23-2016/90

5,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543351206581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590225

54334100002

Date : 09-23-2016

BC16/94.1/875/0493582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433410000-2

Collection Ref. Code : 1845-30-323-7

Customer Information----------

Name : ENCABO,ALICIA M3 G

Premise Address : F. PACANA EXT., TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467707GS6	Pole No	:	0493582
Serial No	:	72347414	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18286
Period From	:	08-22-2016	Prev Rdg	:	17995
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	666	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,219.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,591.74
Transmission Charge	0.3425/kWh	99.67
System Loss Charge	0.8726/kWh	253.93
Sub-Total		1,945.34
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,219.00	64.38
Sub-Total		90.72
Government Charges		
Franchise Tax - Local		21.55
Value Added Tax		
Generation		102.52
Transmission		2.73
System Loss		15.71
Distribution		100.52
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		395.13
CURRENT BILL - SEPTEMBER 2016		3,268.82
TOTAL AMOUNT DUE		6,487.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,810.00

Your monthly electricity consumption chart

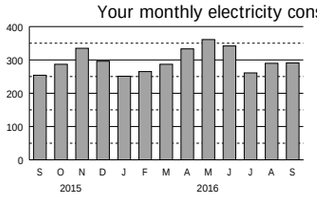

Avg Monthly Usage : 296.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,268.82		
Less : VAT	234.95		
Amount Net of VAT	3,033.87		
Less: BIR 2306	97.91		
BIR 2307	57.90	VATable Sales	3,033.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,878.06	VAT Zero Rated Sales	0.00
Add : VAT	234.95	VAT Amount	234.95
TOTAL AMOUNT DUE	3,113.01	TOTAL SALES	3,268.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/875/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543351206581

Collection Ref. Code	: 1845-30-323-7	Premise Address	: F. PACANA EXT., TRES DE ABRIL,LABANGON,CEBU CITY
Account ID	: 5433410000-2		
Customer Name	: ENCABO,ALICIA M3 G	TOTAL AMOUNT DUE	: 6,487.88 Overdue Bill : 1
Meter Number	: 467707GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54334100002

BC16/94.1/875/0/10/09-23-2016/90

5,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371961058043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588022

37103100006

Date : 09-23-2016

BC16/94.1/880/0493582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3710310000-6

Collection Ref. Code : 1827-24-110-1

Customer Information----------

Name : LUTERO,MANUEL JR. G

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	375884GS6	Pole No	:	0493582
Serial No	:	2003135963	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	38191
Period From	:	08-22-2016	Prev Rdg	:	37744
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	480	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,226.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,445.05
Transmission Charge	0.3425/kWh	153.10
System Loss Charge	0.8726/kWh	390.05
Sub-Total		2,988.20
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,226.50	84.53
Sub-Total		124.99
Government Charges		
Franchise Tax - Local		32.98
Value Added Tax		
Generation		157.48
Transmission		4.19
System Loss		24.13
Distribution		154.08
Others		18.96
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		604.78
CURRENT BILL - SEPTEMBER 2016		5,001.97
TOTAL AMOUNT DUE		9,228.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,600.00

Your monthly electricity consumption chart

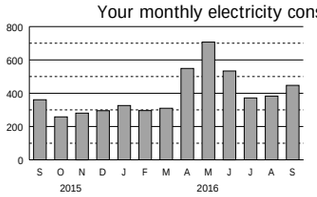

Avg Monthly Usage : 393.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,001.97		
Less : VAT	358.84		
Amount Net of VAT	4,643.13		
Less: BIR 2306	149.53		
BIR 2307	88.60	VATable Sales	4,643.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,405.00	VAT Zero Rated Sales	0.00
Add : VAT	358.84	VAT Amount	358.84
TOTAL AMOUNT DUE	4,763.84	TOTAL SALES	5,001.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/880/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371961058043

Collection Ref. Code	: 1827-24-110-1	Premise Address	: PUNTA PRINCESA		
Account ID	: 3710310000-6				
Customer Name	: LUTERO,MANUEL JR. G	TOTAL AMOUNT DUE	: 9,228.27	Overdue Bill	: 1
Meter Number	: 375884GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37103100006 BC16/94.1/880/0/10/09-23-2016/90 5,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709995466787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590096

70944100000

Date : 09-23-2016

BC16/94.1/890/0493582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7094410000-0

Collection Ref. Code : 1813-32-599-5

Customer Information----------

Name : DUERO,VILMA M2 TM M.

Premise Address : PACANA ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	379371GS6	Pole No	:	0493582
Serial No	:	2003128791	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	36257
Period From	:	08-22-2016	Prev Rdg	:	36071
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	150	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,776.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,017.40
Transmission Charge	0.3425/kWh	63.71
System Loss Charge	0.8726/kWh	162.30
Sub-Total		1,243.41
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,776.50	55.53
Sub-Total		72.36
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		65.52
Transmission		1.74
System Loss		10.02
Distribution		64.46
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		254.61
CURRENT BILL - SEPTEMBER 2016		2,107.58
TOTAL AMOUNT DUE		4,884.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 4,383.00

Your monthly electricity consumption chart

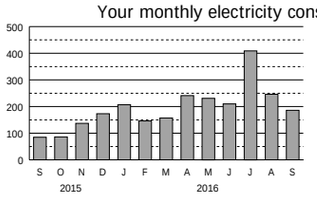

Avg Monthly Usage : 193.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.58		
Less : VAT	152.09		
Amount Net of VAT	1,955.49		
Less: BIR 2306	63.37		
BIR 2307	37.34	VATable Sales	1,955.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,854.78	VAT Zero Rated Sales	0.00
Add : VAT	152.09	VAT Amount	152.09
TOTAL AMOUNT DUE	2,006.87	TOTAL SALES	2,107.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/890/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709995466787

Collection Ref. Code	: 1813-32-599-5	Premise Address	: PACANA ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 7094410000-0				
Customer Name	: DUERO,VILMA M2 TM M.	TOTAL AMOUNT DUE	: 4,884.19	Overdue Bill	: 1
Meter Number	: 379371GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70944100000

BC16/94.1/890/0/10/09-23-2016/90

5,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190921206405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596557

19084100007

Date : 09-23-2016

BC16/94.1/900/0493582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908410000-7

Collection Ref. Code : 1835-38-932-5

Customer Information----------

Name : CANETE,CHERRY SUBINGSUBING

Premise Address : F PACANA ST LABANGON

TIN :

Metering Information----------

Meter No	:	113982DS6	Pole No	:	0493582
Serial No	:	28849289	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2337
Period From	:	08-22-2016	Prev Rdg	:	1983
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	250	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,826.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,936.34
Transmission Charge	0.3425/kWh	121.25
System Loss Charge	0.8726/kWh	308.90
Sub-Total		2,366.49
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,826.50	76.53
Sub-Total		108.57
Government Charges		
Franchise Tax - Local		26.20
Value Added Tax		
Generation		124.71
Transmission		3.32
System Loss		19.10
Distribution		122.15
Others		16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		480.31
CURRENT BILL - SEPTEMBER 2016		3,973.27
TOTAL AMOUNT DUE		7,799.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,277.00

Your monthly electricity consumption chart

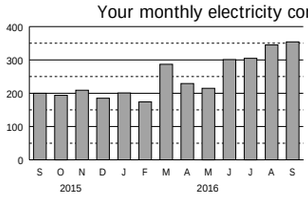

Avg Monthly Usage : 246.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,973.27		
Less : VAT	285.45		
Amount Net of VAT	3,687.82		
Less: BIR 2306	118.94		
BIR 2307	70.38	VATable Sales	3,687.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,498.50	VAT Zero Rated Sales	0.00
Add : VAT	285.45	VAT Amount	285.45
TOTAL AMOUNT DUE	3,783.95	TOTAL SALES	3,973.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/900/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190921206405

Collection Ref. Code	: 1835-38-932-5	Premise Address	: F PACANA ST LABANGON		
Account ID	: 1908410000-7				
Customer Name	: CANETE,CHERRY SUBINGSUBING	TOTAL AMOUNT DUE	: 7,799.68	Overdue Bill	: 1
Meter Number	: 113982DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19084100007

BC16/94.1/900/0/10/09-23-2016/90

5,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529823875042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599073

52924100002

Date : 09-23-2016

BC16/94.1/900/0493582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5292410000-2

Collection Ref. Code : 1823-68-512-9

Customer Information----------

Name : GUBA,JAIME C

Premise Address : 14-A F PACANA ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	348324GS6	Pole No	:	0493582
Serial No	:	48899301	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	66327
Period From	:	08-22-2016	Prev Rdg	:	66004
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	240	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,603.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,766.78
Transmission Charge	0.3425/kWh	110.63
System Loss Charge	0.8726/kWh	281.85
Sub-Total		2,159.26
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,604.00	72.08
Sub-Total		101.32
Government Charges		
Franchise Tax - Local		23.92
Value Added Tax		
Generation		113.78
Transmission		3.03
System Loss		17.42
Distribution		111.50
Others		15.03
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		438.56
CURRENT BILL - SEPTEMBER 2016		3,628.33
TOTAL AMOUNT DUE		7,232.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 3,531.00

Your monthly electricity consumption chart

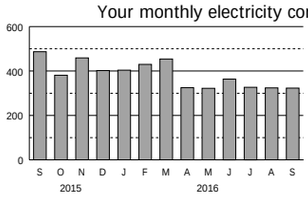

Avg Monthly Usage : 384.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,628.33		
Less : VAT	260.76		
Amount Net of VAT	3,367.57		
Less: BIR 2306	108.66		
BIR 2307	64.27	VATable Sales	3,367.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,194.64	VAT Zero Rated Sales	0.00
Add : VAT	260.76	VAT Amount	260.76
TOTAL AMOUNT DUE	3,455.40	TOTAL SALES	3,628.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/900/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529823875042

Collection Ref. Code : 1823-68-512-9

Account ID : 5292410000-2

Customer Name : GUBA,JAIME C

Meter Number : 348324GS6

Period : Aug 2016

Premise Address : 14-A F PACANA ST,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 7,232.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52924100002

BC16/94.1/900/0/10/09-23-2016/90

5,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453370966223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595618

45314100004

Date : 09-23-2016

BC16/94.1/905/0493582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4531410000-4

Collection Ref. Code : 1809-56-605-3

Customer Information----------

Name : TALLING,MYRNA L. M2

Premise Address : F PACANA ST, PUNTA PRINCESA, Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1062644	Pole No	:	0493582
Serial No	:	125294099	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2245
Period From	:	08-22-2016	Prev Rdg	:	2141
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	760	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 998.00	19.96
Sub-Total		29.37
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.26
CURRENT BILL - SEPTEMBER 2016		1,168.45
TOTAL AMOUNT DUE		2,166.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 188.00

Your monthly electricity consumption chart

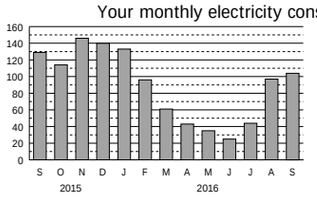

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.45		
Less : VAT	84.00		
Amount Net of VAT	1,084.45		
Less: BIR 2306	35.01		
BIR 2307	20.70	VATable Sales	1,084.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.74	VAT Zero Rated Sales	0.00
Add : VAT	84.00	VAT Amount	84.00
TOTAL AMOUNT DUE	1,112.74	TOTAL SALES	1,168.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/905/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453370966223

Collection Ref. Code : 1809-56-605-3

Account ID : 4531410000-4

Customer Name : TALLING,MYRNA L. M2

Meter Number : MTR1062644

Period : Aug 2016

Premise Address : F PACANA ST, PUNTA PRINCESA, Cebu City

TOTAL AMOUNT DUE : 2,166.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45314100004

BC16/94.1/905/0/10/09-23-2016/90

5,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843986300778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590181

84314100003

Date : 09-23-2016

BC16/94.1/905/0493582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431410000-3

Collection Ref. Code : 1809-56-065-9

Customer Information----------

Name : TALLING,MYRNA L. M1

Premise Address : F PACANA ST, PUNTA PRINCESA, Cebu City

TIN :

Metering Information----------

Meter No	:	462359GS6	Pole No	:	0493582
Serial No	:	68807605	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19442
Period From	:	08-22-2016	Prev Rdg	:	19202
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	260	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,527.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,312.78
Transmission Charge	0.3425/kWh	82.20
System Loss Charge	0.8726/kWh	209.42
Sub-Total		1,604.40
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,528.00	50.56
Sub-Total		72.29
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		84.54
Transmission		2.26
System Loss		12.96
Distribution		83.01
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		325.67
CURRENT BILL - SEPTEMBER 2016		2,694.07
TOTAL AMOUNT DUE		5,221.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,057.00

Your monthly electricity consumption chart

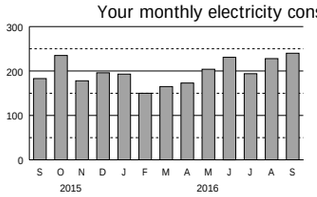

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.07		
Less : VAT	193.58		
Amount Net of VAT	2,500.49		
Less: BIR 2306	80.65		
BIR 2307	47.72	VATable Sales	2,500.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,372.12	VAT Zero Rated Sales	0.00
Add : VAT	193.58	VAT Amount	193.58
TOTAL AMOUNT DUE	2,565.70	TOTAL SALES	2,694.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/905/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843986300778

Collection Ref. Code	: 1809-56-065-9	Premise Address	: F PACANA ST, PUNTA PRINCESA, Cebu City		
Account ID	: 8431410000-3				
Customer Name	: TALLING,MYRNA L. M1	TOTAL AMOUNT DUE	: 5,221.96	Overdue Bill	: 1
Meter Number	: 462359GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84314100003

BC16/94.1/905/0/10/09-23-2016/90

5,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935240561229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587207

93593100006

Date : 09-23-2016

BC16/94.1/920/0493596/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9359310000-6

Collection Ref. Code : 1843-40-458-3

Customer Information----------

Name : PENETRANTE,JAIME D

Premise Address : PACANA STREET,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	185560DS6	Pole No	:	0493596
Serial No	:	9896588	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25395
Period From	:	08-22-2016	Prev Rdg	:	25201
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	254	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,390.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,061.16
Transmission Charge	0.6049/kWh	117.35
System Loss Charge	0.8472/kWh	164.36
Sub-Total		1,342.87
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,391.00	47.82
Sub-Total		65.38
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		68.33
Transmission		3.21
System Loss		9.97
Distribution		67.21
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		265.53
CURRENT BILL - SEPTEMBER 2016		2,233.88
TOTAL AMOUNT DUE		4,624.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,711.00

Your monthly electricity consumption chart

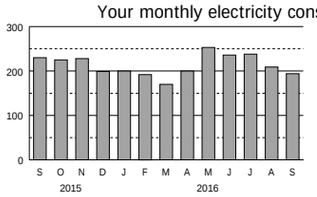

Avg Monthly Usage : 213.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.88		
Less : VAT	158.34		
Amount Net of VAT	2,075.54		
Less: BIR 2306	65.98		
BIR 2307	39.66	VATable Sales	2,075.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,969.90	VAT Zero Rated Sales	0.00
Add : VAT	158.34	VAT Amount	158.34
TOTAL AMOUNT DUE	2,128.24	TOTAL SALES	2,233.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/920/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935240561229

Collection Ref. Code : 1843-40-458-3

Account ID : 9359310000-6

Customer Name : PENETRANTE,JAIME D

Meter Number : 185560DS6

Period : Aug 2016

Premise Address : PACANA STREET,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 4,624.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93593100006

BC16/94.1/920/0/10/09-23-2016/90

5,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650720730193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594048

65073100003

Date : 09-23-2016

BC16/94.1/940/0472716/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6507310000-3

Collection Ref. Code : 1819-91-743-6

Customer Information----------

Name : CANON,BEATRIZ B

Premise Address : 329-D TRES DE ABRIL DELA VICTORIA COMPD,LABANGON

TIN :

Metering Information----------

Meter No	:	514411 GS6	Pole No	:	0472716
Serial No	:	58811042	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8893
Period From	:	08-22-2016	Prev Rdg	:	8684
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	530	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,143.21
Transmission Charge	0.3425/kWh	71.58
System Loss Charge	0.8726/kWh	182.37
Sub-Total		1,397.16
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,732.50	34.65
Sub-Total		53.57
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		73.63
Transmission		1.96
System Loss		11.27
Distribution		72.36
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		282.47
CURRENT BILL - SEPTEMBER 2016		2,336.22
TOTAL AMOUNT DUE		4,068.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,472.00

Your monthly electricity consumption chart

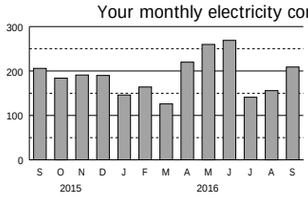

Avg Monthly Usage : 189.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.22		
Less : VAT	167.50		
Amount Net of VAT	2,168.72		
Less: BIR 2306	69.79		
BIR 2307	41.38	VATable Sales	2,168.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,057.55	VAT Zero Rated Sales	0.00
Add : VAT	167.50	VAT Amount	167.50
TOTAL AMOUNT DUE	2,225.05	TOTAL SALES	2,336.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/940/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650720730193

Collection Ref. Code	: 1819-91-743-6	Premise Address	: 329-D TRES DE ABRIL DELA VICTORIA COMPD,LABANGON
Account ID	: 6507310000-3		
Customer Name	: CANON,BEATRIZ B	TOTAL AMOUNT DUE	: 4,068.63 Overdue Bill : 1
Meter Number	: 514411 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65073100003

BC16/94.1/940/0/10/09-23-2016/90

5,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661642564758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599879

66193100006

Date : 09-23-2016

BC16/94.1/960/0472723/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6619310000-6

Collection Ref. Code : 1807-18-287-8

Customer Information----------

Name : WAGAS,ROMULO C

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	384994GS6	Pole No	:	0472723
Serial No	:	2003131789	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8563
Period From	:	08-22-2016	Prev Rdg	:	8301
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	905	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,359.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,433.11
Transmission Charge	0.3425/kWh	89.74
System Loss Charge	0.8726/kWh	228.62
Sub-Total		1,751.47
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,359.00	67.18
Sub-Total		90.89
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		92.30
Transmission		2.46
System Loss		14.13
Distribution		90.56
Others		13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		357.00
CURRENT BILL - SEPTEMBER 2016		2,954.02
Debit Adjustments		733.33
TOTAL AMOUNT DUE		7,046.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,720.00

Your monthly electricity consumption chart

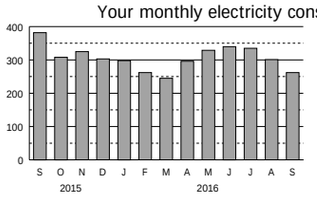

Avg Monthly Usage : 306.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,954.02		
Less : VAT	212.69		
Amount Net of VAT	2,741.33		
Less: BIR 2306	88.62		
BIR 2307	52.33	VATable Sales	2,741.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,600.38	VAT Zero Rated Sales	0.00
Add : VAT	212.69	VAT Amount	212.69
TOTAL AMOUNT DUE	2,813.07	TOTAL SALES	2,954.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/960/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661642564758

Collection Ref. Code	: 1807-18-287-8	Premise Address	: TRES DE ABRIL ST.		
Account ID	: 6619310000-6				
Customer Name	: WAGAS,ROMULO C	TOTAL AMOUNT DUE	: 7,046.39	Overdue Bill	: 1
Meter Number	: 384994GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66193100006

BC16/94.1/960/0/10/09-23-2016/90

5,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561620459097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599175

56193100007

Date : 09-23-2016

BC16/94.1/960/0472730/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619310000-7

Collection Ref. Code : 1807-18-284-3

Customer Information----------

Name : CASTELO,IGNACIO

Premise Address : 989 TRES DE ABRIL LAB

TIN :

Metering Information----------

Meter No	:	385141GS6	Pole No	:	0472730
Serial No	:	2003131992	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	62049
Period From	:	08-22-2016	Prev Rdg	:	61307
No of Days	:	31	Diff Rdg	:	742
Avg kWh/day	:	23.94	Registered	:	742
Conn Load	:	0	Billed kWh	:	742

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,642.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,058.67
Transmission Charge	0.3425/kWh	254.14
System Loss Charge	0.8726/kWh	647.47
Sub-Total		4,960.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,298.95
Supply Charge	0.4118/kWh	305.56
Metering Charge	0.6989/kWh	518.58
	5.00/month	5.00
Sub-Total		2,128.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	67.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 8,642.00	172.84
Sub-Total		240.01
Government Charges		
Franchise Tax - Local		54.96
Value Added Tax		
Generation		261.40
Transmission		6.96
System Loss		40.05
Distribution		255.37
Others		35.40
Universal Charge		
Missionary Electrification	0.1561/kWh	115.82
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.01
Sub-Total		1,007.63
CURRENT BILL - SEPTEMBER 2016		8,336.01
TOTAL AMOUNT DUE		16,978.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 8,741.00

Your monthly electricity consumption chart

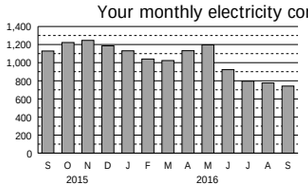

Avg Monthly Usage : 1,042.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,336.01		
Less : VAT	599.18		
Amount Net of VAT	7,736.83		
Less: BIR 2306	249.67		
BIR 2307	147.67	VATable Sales	7,736.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,339.49	VAT Zero Rated Sales	0.00
Add : VAT	599.18	VAT Amount	599.18
TOTAL AMOUNT DUE	7,938.67	TOTAL SALES	8,336.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/960/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561620459097

Collection Ref. Code	: 1807-18-284-3	Premise Address	: 989 TRES DE ABRIL LAB		
Account ID	: 5619310000-7				
Customer Name	: CASTELO,IGNACIO	TOTAL AMOUNT DUE	: 16,978.14	Overdue Bill	: 1
Meter Number	: 385141GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56193100007

BC16/94.1/960/0/10/09-23-2016/90

5,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609959740457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590457

60933100004

Date : 09-23-2016

BC16/94.1/960/0472723/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6093310000-4

Collection Ref. Code : 1837-70-971-8

Customer Information----------

Name : CASTELO,CELESTINA L

Premise Address : 3 DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	379652GS6	Pole No	:	0472723
Serial No	:	2003129943	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	80780
Period From	:	08-22-2016	Prev Rdg	:	80432
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	130	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,360.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,903.53
Transmission Charge	0.3425/kWh	119.19
System Loss Charge	0.8726/kWh	303.66
Sub-Total		2,326.38
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,360.00	87.20
Sub-Total		118.70
Government Charges		
Franchise Tax - Local		25.84
Value Added Tax		
Generation		122.60
Transmission		3.26
System Loss		18.78
Distribution		120.09
Others		17.34
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		473.69
CURRENT BILL - SEPTEMBER 2016		3,919.51
TOTAL AMOUNT DUE		8,279.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 4,308.00

Your monthly electricity consumption chart

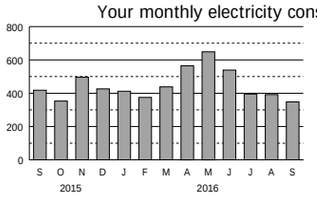

Avg Monthly Usage : 446.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,919.51		
Less : VAT	282.07		
Amount Net of VAT	3,637.44		
Less: BIR 2306	117.53		
BIR 2307	69.43	VATable Sales	3,637.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,450.48	VAT Zero Rated Sales	0.00
Add : VAT	282.07	VAT Amount	282.07
TOTAL AMOUNT DUE	3,732.55	TOTAL SALES	3,919.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/960/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609959740457

Collection Ref. Code	: 1837-70-971-8	Premise Address	: 3 DE ABRIL ST		
Account ID	: 6093310000-4				
Customer Name	: CASTELO,CELESTINA L	TOTAL AMOUNT DUE	: 8,279.68	Overdue Bill	: 1
Meter Number	: 379652GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60933100004 BC16/94.1/960/0/10/09-23-2016/90 5,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071791025157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587512

07193100000

Date : 09-23-2016

BC16/94.1/965/0472723/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0719310000-0

Collection Ref. Code : 1807-18-299-1

Customer Information----------

Name : LAGURA,JIM YTING

Premise Address : 329 TRES DE ABRIL ST,DELA VICTORIA PVT ROAD,LABANGON

TIN :

Metering Information----------

Meter No	:	232047DS6	Pole No	:	0472723
Serial No	:	12024847	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	30875
Period From	:	08-22-2016	Prev Rdg	:	30736
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	1235	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,538.00	30.76
Sub-Total		43.35
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		189.09
CURRENT BILL - SEPTEMBER 2016		1,564.38
TOTAL AMOUNT DUE		3,102.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,503.00

Your monthly electricity consumption chart

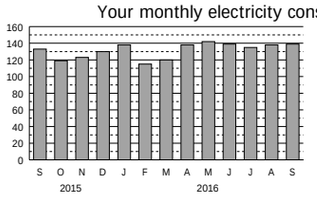

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.38		
Less : VAT	112.54		
Amount Net of VAT	1,451.84		
Less: BIR 2306	46.90		
BIR 2307	27.71	VATable Sales	1,451.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.23	VAT Zero Rated Sales	0.00
Add : VAT	112.54	VAT Amount	112.54
TOTAL AMOUNT DUE	1,489.77	TOTAL SALES	1,564.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/965/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071791025157

Collection Ref. Code	: 1807-18-299-1	Premise Address	: 329 TRES DE ABRIL ST,DELA VICTORIA PVT ROAD,LABANGON		
Account ID	: 0719310000-0				
Customer Name	: LAGURA,JIM YTING	TOTAL AMOUNT DUE	: 3,102.39	Overdue Bill	: 1
Meter Number	: 232047DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07193100000

BC16/94.1/965/0/10/09-23-2016/90

5,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975574504850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589658

97503100006

Date : 09-23-2016

BC16/94.1/980/0472723/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9750310000-6

Collection Ref. Code : 1835-67-053-9

Customer Information----------

Name : TALINGTING,ELSA Y TM

Premise Address : 939-B DELA VICTORIA,PVT RD TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	413951GS6	Pole No	:	0472723
Serial No	:	74629391	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	81856
Period From	:	08-22-2016	Prev Rdg	:	81480
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	150	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,184.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,056.68
Transmission Charge	0.3425/kWh	128.78
System Loss Charge	0.8726/kWh	328.10
Sub-Total		2,513.56
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,184.00	83.68
Sub-Total		117.72
Government Charges		
Franchise Tax - Local		27.84
Value Added Tax		
Generation		132.46
Transmission		3.52
System Loss		20.29
Distribution		129.70
Others		17.47
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		510.41
CURRENT BILL - SEPTEMBER 2016		4,222.55
TOTAL AMOUNT DUE		8,406.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 5,000.00

Your monthly electricity consumption chart

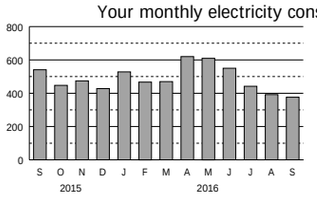

Avg Monthly Usage : 488.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,222.55		
Less : VAT	303.44		
Amount Net of VAT	3,919.11		
Less: BIR 2306	126.43		
BIR 2307	74.80	VATable Sales	3,919.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,717.88	VAT Zero Rated Sales	0.00
Add : VAT	303.44	VAT Amount	303.44
TOTAL AMOUNT DUE	4,021.32	TOTAL SALES	4,222.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/980/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975574504850

Collection Ref. Code	: 1835-67-053-9	Premise Address	: 939-B DELA VICTORIA,PVT RD TRES DE ABRIL ST		
Account ID	: 9750310000-6				
Customer Name	: TALINGTING,ELSA Y TM	TOTAL AMOUNT DUE	: 8,406.55	Overdue Bill	: 1
Meter Number	: 413951GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97503100006

BC16/94.1/980/0/10/09-23-2016/90

5,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480059806332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591017

48093100005

Date : 09-23-2016

BC16/94.1/990/0468353/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4809310000-5

Collection Ref. Code : 1807-17-491-3

Customer Information----------

Name : QUIAMCO,CONRADA C

Premise Address : 905C TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	431118GS6	Pole No	:	0468353
Serial No	:	84774838	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	39526
Period From	:	08-22-2016	Prev Rdg	:	39368
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,790.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	864.24
Transmission Charge	0.3425/kWh	54.12
System Loss Charge	0.8726/kWh	137.87
Sub-Total		1,056.23
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,791.00	35.82
Sub-Total		50.12
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		55.66
Transmission		1.48
System Loss		8.53
Distribution		54.85
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		214.95
CURRENT BILL - SEPTEMBER 2016		1,778.38
TOTAL AMOUNT DUE		3,569.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,662.00

Your monthly electricity consumption chart

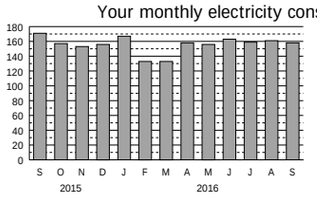

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.38		
Less : VAT	127.94		
Amount Net of VAT	1,650.44		
Less: BIR 2306	53.31		
BIR 2307	31.50	VATable Sales	1,650.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,565.63	VAT Zero Rated Sales	0.00
Add : VAT	127.94	VAT Amount	127.94
TOTAL AMOUNT DUE	1,693.57	TOTAL SALES	1,778.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/990/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480059806332

Collection Ref. Code	: 1807-17-491-3	Premise Address	: 905C TRES DE ABRIL		
Account ID	: 4809310000-5				
Customer Name	: QUIAMCO,CONRADA C	TOTAL AMOUNT DUE	: 3,569.34	Overdue Bill	: 1
Meter Number	: 431118GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48093100005

BC16/94.1/990/0/10/09-23-2016/90

5,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551979849763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594691

55193100009

Date : 09-23-2016

BC16/94.1/1020/0468360/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5519310000-9

Collection Ref. Code : 1807-18-176-6

Customer Information----------

Name : ABALLE,JOVITO

Premise Address : TRES DE ABRIL ST. BK.,MAGNO PAEZ

TIN :

Metering Information----------

Meter No	:	MTR1036753	Pole No	:	0468360
Serial No	:	126816896	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5104
Period From	:	08-22-2016	Prev Rdg	:	4936
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,581.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	918.94
Transmission Charge	0.3425/kWh	57.54
System Loss Charge	0.8726/kWh	146.60
Sub-Total		1,123.08
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,582.00	71.64
Sub-Total		86.85
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		59.18
Transmission		1.57
System Loss		9.07
Distribution		58.28
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		232.81
CURRENT BILL - SEPTEMBER 2016		1,928.44
TOTAL AMOUNT DUE		5,510.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,650.00

Your monthly electricity consumption chart

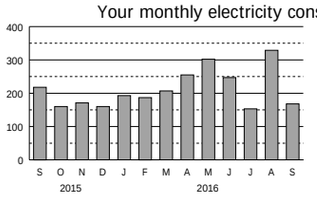

Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.44		
Less : VAT	140.05		
Amount Net of VAT	1,788.39		
Less: BIR 2306	58.36		
BIR 2307	34.17	VATable Sales	1,788.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,695.86	VAT Zero Rated Sales	0.00
Add : VAT	140.05	VAT Amount	140.05
TOTAL AMOUNT DUE	1,835.91	TOTAL SALES	1,928.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1020/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551979849763

Collection Ref. Code	: 1807-18-176-6	Premise Address	: TRES DE ABRIL ST. BK.,MAGNO PAEZ		
Account ID	: 5519310000-9				
Customer Name	: ABALLE,JOVITO	TOTAL AMOUNT DUE	: 5,510.41	Overdue Bill	: 1
Meter Number	: MTR1036753				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55193100009

BC16/94.1/1020/0/10/09-23-2016/90

5,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486126904800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594356

48633100002

Date : 09-23-2016

BC16/94.1/1040/0468353/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4863310000-2

Collection Ref. Code : 1829-26-506-7

Customer Information----------

Name : MABATID,ROMULO P

Premise Address : F PACANA ST,PUNTA PRINSESA

TIN :

Metering Information----------

Meter No	:	323752GS6	Pole No	:	0468353
Serial No	:	46282343	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18267
Period From	:	08-22-2016	Prev Rdg	:	17560
No of Days	:	31	Diff Rdg	:	707
Avg kWh/day	:	22.81	Registered	:	707
Conn Load	:	1850	Billed kWh	:	707

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		492.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,867.22
Transmission Charge	0.3425/kWh	242.15
System Loss Charge	0.8726/kWh	616.93
Sub-Total		4,726.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,237.67
Supply Charge	0.4118/kWh	291.14
Metering Charge	0.6989/kWh	494.12
	5.00/month	5.00
Sub-Total		2,027.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	63.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 7,728.00	154.56
Sub-Total		218.55
Government Charges		
Franchise Tax - Local		52.30
Value Added Tax		
Generation		249.08
Transmission		6.63
System Loss		38.15
Distribution		243.35
Others		32.50
Universal Charge		
Missionary Electrification	0.1561/kWh	110.36
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.67
Sub-Total		958.83
CURRENT BILL - SEPTEMBER 2016		7,931.61
TOTAL AMOUNT DUE		8,423.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 7,236.00

Your monthly electricity consumption chart

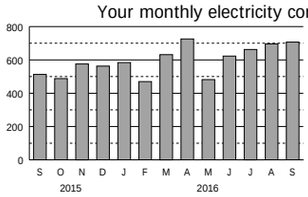

Avg Monthly Usage : 594.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,931.61		
Less : VAT	569.71		
Amount Net of VAT	7,361.90		
Less: BIR 2306	237.40		
BIR 2307	140.50	VATable Sales	7,361.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,984.00	VAT Zero Rated Sales	0.00
Add : VAT	569.71	VAT Amount	569.71
TOTAL AMOUNT DUE	7,553.71	TOTAL SALES	7,931.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1040/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486126904800

Collection Ref. Code	: 1829-26-506-7	Premise Address	: F PACANA ST,PUNTA PRINSESA		
Account ID	: 4863310000-2				
Customer Name	: MABATID,ROMULO P	TOTAL AMOUNT DUE	: 8,423.77	Overdue Bill	: 1
Meter Number	: 323752GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48633100002

BC16/94.1/1040/0/10/09-23-2016/90

5,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800376546461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586373

80034886293

Date : 09-23-2016

BC16/94.1/1070/0472681/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8003488629-3

Collection Ref. Code : 1861-82-116-6

Customer Information----------

Name : MANAGBANAG,LUCIA CALAURIAN

Premise Address : M1 321 TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095041	Pole No	:	0472681
Serial No	:	84449160	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3063
Period From	:	08-22-2016	Prev Rdg	:	2842
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	122	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,106.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,208.85
Transmission Charge	0.3425/kWh	75.69
System Loss Charge	0.8726/kWh	192.84
Sub-Total		1,477.38
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,106.00	42.12
Sub-Total		62.13
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		77.86
Transmission		2.08
System Loss		11.93
Distribution		76.48
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		299.38
CURRENT BILL - SEPTEMBER 2016		2,476.24
TOTAL AMOUNT DUE		4,582.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,100.00

Your monthly electricity consumption chart

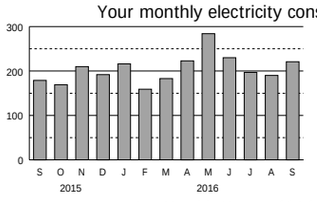

Avg Monthly Usage : 204.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,476.24		
Less : VAT	177.77		
Amount Net of VAT	2,298.47		
Less: BIR 2306	74.08		
BIR 2307	43.86	VATable Sales	2,298.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,180.53	VAT Zero Rated Sales	0.00
Add : VAT	177.77	VAT Amount	177.77
TOTAL AMOUNT DUE	2,358.30	TOTAL SALES	2,476.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1070/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800376546461

Collection Ref. Code	: 1861-82-116-6	Premise Address	: M1 321 TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY		
Account ID	: 8003488629-3				
Customer Name	: MANAGBANAG,LUCIA CALAURIAN	TOTAL AMOUNT DUE	: 4,582.37	Overdue Bill	: 1
Meter Number	: MTR1095041				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80034886293

BC16/94.1/1070/0/10/09-23-2016/90

5,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078843549831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591208

07814100009

Date : 09-23-2016

BC16/94.1/1080/0472681/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781410000-9

Collection Ref. Code : 1823-48-692-4

Customer Information----------

Name : ROBLES,JOEWELL M1 T

Premise Address : 325 TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563279 GS6	Pole No	:	0472681
Serial No	:	81146412	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5142
Period From	:	08-22-2016	Prev Rdg	:	4994
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	714	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	809.55
Transmission Charge	0.3425/kWh	50.69
System Loss Charge	0.8726/kWh	129.14
Sub-Total		989.38
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 746.00	14.92
Sub-Total		28.32
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		52.15
Transmission		1.39
System Loss		7.99
Distribution		51.42
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		199.00
CURRENT BILL - SEPTEMBER 2016		1,645.18
TOTAL AMOUNT DUE		2,391.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,420.00

Your monthly electricity consumption chart

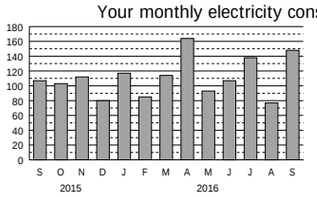

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.18		
Less : VAT	117.65		
Amount Net of VAT	1,527.53		
Less: BIR 2306	49.00		
BIR 2307	29.14	VATable Sales	1,527.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.39	VAT Zero Rated Sales	0.00
Add : VAT	117.65	VAT Amount	117.65
TOTAL AMOUNT DUE	1,567.04	TOTAL SALES	1,645.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1080/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078843549831

Collection Ref. Code	: 1823-48-692-4	Premise Address	: 325 TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0781410000-9				
Customer Name	: ROBLES,JOEWELL M1 T	TOTAL AMOUNT DUE	: 2,391.29	Overdue Bill	: 1
Meter Number	: 563279 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07814100009 BC16/94.1/1080/0/10/09-23-2016/90 5,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555919526977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596530

5551410000 1

Date : 09-23-2016

BC16/94.1/1080/0472681/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5551410000-1

Collection Ref. Code : 1811-23-038-5

Customer Information----------

Name : BORINAGA,AMELIA TM L.

Premise Address : TRES DE ABRIL,Cebu City

TIN :

Metering Information----------

Meter No	:	493773 GS6	Pole No	:	0472681
Serial No	:	96398622	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	28002
Period From	:	08-22-2016	Prev Rdg	:	27402
No of Days	:	31	Diff Rdg	:	600
Avg kWh/day	:	19.36	Registered	:	600
Conn Load	:	160	Billed kWh	:	600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,721.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,281.94
Transmission Charge	0.6049/kWh	362.94
System Loss Charge	0.8472/kWh	508.32
Sub-Total		4,153.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	54.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,721.50	134.43
Sub-Total		188.74
Government Charges		
Franchise Tax - Local		45.48
Value Added Tax		
Generation		211.38
Transmission		9.94
System Loss		30.89
Distribution		206.61
Others		28.11
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		818.25
CURRENT BILL - SEPTEMBER 2016		6,881.97
TOTAL AMOUNT DUE		13,603.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 6,872.00

Your monthly electricity consumption chart

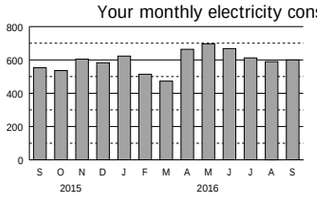

Avg Monthly Usage : 593.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,881.97		
Less : VAT	486.93		
Amount Net of VAT	6,395.04		
Less: BIR 2306	202.89		
BIR 2307	122.18	VATable Sales	6,395.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,069.97	VAT Zero Rated Sales	0.00
Add : VAT	486.93	VAT Amount	486.93
TOTAL AMOUNT DUE	6,556.90	TOTAL SALES	6,881.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1080/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555919526977

Collection Ref. Code	: 1811-23-038-5	Premise Address	: TRES DE ABRIL,Cebu City		
Account ID	: 5551410000-1				
Customer Name	: BORINAGA,AMELIA TM L.	TOTAL AMOUNT DUE	: 13,603.22	Overdue Bill	: 1
Meter Number	: 493773 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5551410000 1 BC16/94.1/1080/0/10/09-23-2016/90 5,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539833087501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588134

53941392242

Date : 09-23-2016

BC16/94.1/1080/0472681/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5394139224-2

Collection Ref. Code : 1857-80-482-1

Customer Information----------

Name : ROBLES,JONATHAN TOREJA

Premise Address : TRES DE ABRIL ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010534 EFS6	Pole No	:	0472681
Serial No	:	121432817	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15698
Period From	:	08-22-2016	Prev Rdg	:	15082
No of Days	:	31	Diff Rdg	:	616
Avg kWh/day	:	19.87	Registered	:	616
Conn Load	:	233	Billed kWh	:	616

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,553.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,369.46
Transmission Charge	0.3425/kWh	210.98
System Loss Charge	0.8726/kWh	537.52
Sub-Total		4,117.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	55.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,554.00	131.08
Sub-Total		186.84
Government Charges		
Franchise Tax - Local		45.54
Value Added Tax		
Generation		217.01
Transmission		5.78
System Loss		33.22
Distribution		212.11
Others		27.89
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.38
Sub-Total		835.01
CURRENT BILL - SEPTEMBER 2016		6,907.37
TOTAL AMOUNT DUE		13,461.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 5,600.00

Your monthly electricity consumption chart

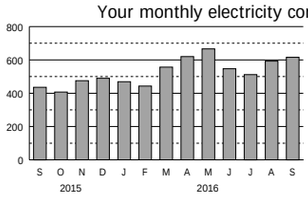

Avg Monthly Usage : 525.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,907.37		
Less : VAT	496.01		
Amount Net of VAT	6,411.36		
Less: BIR 2306	206.67		
BIR 2307	122.36	VATable Sales	6,411.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,082.33	VAT Zero Rated Sales	0.00
Add : VAT	496.01	VAT Amount	496.01
TOTAL AMOUNT DUE	6,578.34	TOTAL SALES	6,907.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1080/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539833087501

Collection Ref. Code	: 1857-80-482-1	Premise Address	: TRES DE ABRIL ST.,CEBU CITY		
Account ID	: 5394139224-2				
Customer Name	: ROBLES,JONATHAN TOREJA	TOTAL AMOUNT DUE	: 13,461.28	Overdue Bill	: 1
Meter Number	: 010534 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53941392242

BC16/94.1/1080/0/10/09-23-2016/90

5,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231282226974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600689

23146471968

Date : 09-23-2016

BC16/94.1/1120/0472730/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2314647196-8

Collection Ref. Code : 1853-93-350-3

Customer Information----------

Name : AGUILAR,RODOLFO JR. MAGLASANG

Premise Address : 329 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565377 GS6	Pole No	:	0472730
Serial No	:	94933692	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6473
Period From	:	08-22-2016	Prev Rdg	:	6292
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	1937	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,260.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	990.05
Transmission Charge	0.3425/kWh	61.99
System Loss Charge	0.8726/kWh	157.94
Sub-Total		1,209.98
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,260.00	45.20
Sub-Total		61.58
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		63.76
Transmission		1.70
System Loss		9.76
Distribution		62.75
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		246.66
CURRENT BILL - SEPTEMBER 2016		2,041.12
TOTAL AMOUNT DUE		4,301.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,650.00

Your monthly electricity consumption chart

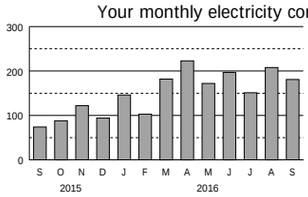

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.12		
Less : VAT	146.97		
Amount Net of VAT	1,894.15		
Less: BIR 2306	61.24		
BIR 2307	36.16	VATable Sales	1,894.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,796.75	VAT Zero Rated Sales	0.00
Add : VAT	146.97	VAT Amount	146.97
TOTAL AMOUNT DUE	1,943.72	TOTAL SALES	2,041.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1120/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231282226974

Collection Ref. Code	: 1853-93-350-3	Premise Address	: 329 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 2314647196-8				
Customer Name	: AGUILAR,RODOLFO JR. MAGLASANG	TOTAL AMOUNT DUE	: 4,301.28	Overdue Bill	: 1
Meter Number	: 565377 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23146471968 BC16/94.1/1120/0/10/09-23-2016/90 5,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075108955471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589337

07593100006

Date : 09-23-2016

BC16/94.1/1126/0472660/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0759310000-6

Collection Ref. Code : 1843-41-056-7

Customer Information----------

Name : MAUSCH,MARITA M4 S

Premise Address : TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015044	Pole No	:	0472660
Serial No	:	121757631	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10620
Period From	:	08-22-2016	Prev Rdg	:	10274
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	924	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,849.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,892.59
Transmission Charge	0.3425/kWh	118.51
System Loss Charge	0.8726/kWh	301.92
Sub-Total		2,313.02
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,849.50	76.99
Sub-Total		108.31
Government Charges		
Franchise Tax - Local		25.62
Value Added Tax		
Generation		121.90
Transmission		3.25
System Loss		18.68
Distribution		119.40
Others		16.07
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		469.75
CURRENT BILL - SEPTEMBER 2016		3,886.09
TOTAL AMOUNT DUE		7,735.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,804.00

Your monthly electricity consumption chart

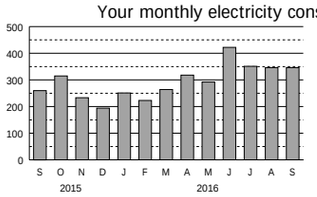

Avg Monthly Usage : 293.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,886.09		
Less : VAT	279.30		
Amount Net of VAT	3,606.79		
Less: BIR 2306	116.38		
BIR 2307	68.84	VATable Sales	3,606.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,421.57	VAT Zero Rated Sales	0.00
Add : VAT	279.30	VAT Amount	279.30
TOTAL AMOUNT DUE	3,700.87	TOTAL SALES	3,886.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1126/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075108955471

Collection Ref. Code	: 1843-41-056-7	Premise Address	: TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0759310000-6				
Customer Name	: MAUSCH,MARITA M4 S	TOTAL AMOUNT DUE	: 7,735.77	Overdue Bill	: 1
Meter Number	: MTR1015044				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07593100006

BC16/94.1/1126/0/10/09-23-2016/90

5,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965188273122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601392

96593100009

Date : 09-23-2016

BC16/94.1/1126/0472660/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9659310000-9

Collection Ref. Code : 1843-41-053-2

Customer Information----------

Name : MAUSCH,MARITA M3 S

Premise Address : TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015045	Pole No	:	0472660
Serial No	:	121756041	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2880
Period From	:	08-22-2016	Prev Rdg	:	2743
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	850	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	749.38
Transmission Charge	0.3425/kWh	46.92
System Loss Charge	0.8726/kWh	119.55
Sub-Total		915.85
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,213.50	24.27
Sub-Total		36.67
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		48.27
Transmission		1.29
System Loss		7.38
Distribution		47.64
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		185.57
CURRENT BILL - SEPTEMBER 2016		1,535.09
TOTAL AMOUNT DUE		2,748.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 1,076.00

Your monthly electricity consumption chart

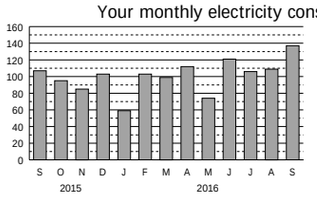

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.09		
Less : VAT	110.19		
Amount Net of VAT	1,424.90		
Less: BIR 2306	45.93		
BIR 2307	27.19	VATable Sales	1,424.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.78	VAT Zero Rated Sales	0.00
Add : VAT	110.19	VAT Amount	110.19
TOTAL AMOUNT DUE	1,461.97	TOTAL SALES	1,535.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1126/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965188273122

Collection Ref. Code	: 1843-41-053-2	Premise Address	: TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 9659310000-9				
Customer Name	: MAUSCH,MARITA M3 S	TOTAL AMOUNT DUE	: 2,748.38	Overdue Bill	: 1
Meter Number	: MTR1015045				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96593100009

BC16/94.1/1126/0/10/09-23-2016/90

5,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999111376472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600994

99923100004

Date : 09-23-2016

BC16/94.1/1160/0467193/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9992310000-4

Collection Ref. Code : 1837-68-575-4

Customer Information----------

Name : NAVARRO,BENJAMIN C

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	334579GS6	Pole No	:	0467193
Serial No	:	46398368	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13061
Period From	:	08-22-2016	Prev Rdg	:	12926
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	738.44
Transmission Charge	0.3425/kWh	46.24
System Loss Charge	0.8726/kWh	117.80
Sub-Total		902.48
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,697.00	53.94
Sub-Total		66.16
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		47.55
Transmission		1.26
System Loss		7.27
Distribution		46.95
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		186.70
CURRENT BILL - SEPTEMBER 2016		1,546.61
TOTAL AMOUNT DUE		2,843.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,400.00

Your monthly electricity consumption chart

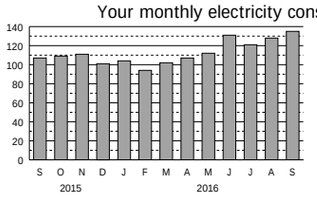

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.61		
Less : VAT	112.19		
Amount Net of VAT	1,434.42		
Less: BIR 2306	46.74		
BIR 2307	27.40	VATable Sales	1,434.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,360.28	VAT Zero Rated Sales	0.00
Add : VAT	112.19	VAT Amount	112.19
TOTAL AMOUNT DUE	1,472.47	TOTAL SALES	1,546.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1160/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999111376472

Collection Ref. Code	: 1837-68-575-4	Premise Address	: TRES DE ABRIL LABANGON		
Account ID	: 9992310000-4				
Customer Name	: NAVARRO,BENJAMIN C	TOTAL AMOUNT DUE	: 2,843.65	Overdue Bill	: 1
Meter Number	: 334579GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99923100004

BC16/94.1/1160/0/10/09-23-2016/90

5,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648240780409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593062

64890313964

Date : 09-23-2016

BC16/94.1/1160/0467193/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6489031396-4

Collection Ref. Code : 1859-78-683-9

Customer Information----------

Name : RAMOS,CONCEPCION RODRIGUEZ

Premise Address : SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031475	Pole No	:	0467193
Serial No	:	126812200	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8164
Period From	:	08-22-2016	Prev Rdg	:	7744
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	233	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,297.36
Transmission Charge	0.3425/kWh	143.85
System Loss Charge	0.8726/kWh	366.49
Sub-Total		2,807.70
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 6,899.50	137.99
Sub-Total		176.01
Government Charges		
Franchise Tax - Local		31.43
Value Added Tax		
Generation		147.97
Transmission		3.93
System Loss		22.67
Distribution		144.81
Others		24.89
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		575.79
CURRENT BILL - SEPTEMBER 2016		4,766.25
TOTAL AMOUNT DUE		6,736.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 2,000.00

Your monthly electricity consumption chart

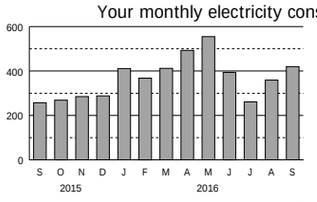

Avg Monthly Usage : 367.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,766.25		
Less : VAT	344.27		
Amount Net of VAT	4,421.98		
Less: BIR 2306	143.46		
BIR 2307	84.44	VATable Sales	4,421.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,194.08	VAT Zero Rated Sales	0.00
Add : VAT	344.27	VAT Amount	344.27
TOTAL AMOUNT DUE	4,538.35	TOTAL SALES	4,766.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1160/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648240780409

Collection Ref. Code	: 1859-78-683-9	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY		
Account ID	: 6489031396-4				
Customer Name	: RAMOS,CONCEPCION RODRIGUEZ	TOTAL AMOUNT DUE	: 6,736.63	Overdue Bill	: 1
Meter Number	: MTR1031475				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64890313964 BC16/94.1/1160/0/10/09-23-2016/90 5,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531259609247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599942

53150602935

Date : 09-23-2016

BC16/94.1/1170/0463960/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5315060293-5

Collection Ref. Code : 1855-58-746-7

Customer Information----------

Name : AMOR,RANDY SALAZAR

Premise Address : SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152644	Pole No	:	0463960
Serial No	:	133481788	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2889
Period From	:	08-22-2016	Prev Rdg	:	2286
No of Days	:	31	Diff Rdg	:	603
Avg kWh/day	:	19.45	Registered	:	603
Conn Load	:	236	Billed kWh	:	603

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,569.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,298.35
Transmission Charge	0.3425/kWh	206.53
System Loss Charge	0.8726/kWh	526.18
Sub-Total		4,031.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	54.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,569.50	131.39
Sub-Total		185.97
Government Charges		
Franchise Tax - Local		44.60
Value Added Tax		
Generation		212.43
Transmission		5.66
System Loss		32.53
Distribution		207.64
Others		27.67
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.77
Sub-Total		817.80
CURRENT BILL - SEPTEMBER 2016		6,765.20
TOTAL AMOUNT DUE		11,334.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,000.00

Your monthly electricity consumption chart

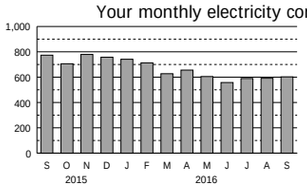

Avg Monthly Usage : 669.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,765.20		
Less : VAT	485.93		
Amount Net of VAT	6,279.27		
Less: BIR 2306	202.47		
BIR 2307	119.84	VATable Sales	6,279.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,956.96	VAT Zero Rated Sales	0.00
Add : VAT	485.93	VAT Amount	485.93
TOTAL AMOUNT DUE	6,442.89	TOTAL SALES	6,765.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1170/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531259609247

Collection Ref. Code	: 1855-58-746-7	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY		
Account ID	: 5315060293-5				
Customer Name	: AMOR,RANDY SALAZAR	TOTAL AMOUNT DUE	: 11,334.90	Overdue Bill	: 1
Meter Number	: MTR1152644				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53150602935

BC16/94.1/1170/0/10/09-23-2016/90

5,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837826604494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587746

83714100001

Date : 09-23-2016

BC16/94.1/1180/0463946/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8371410000-1

Collection Ref. Code : 1823-29-212-7

Customer Information----------

Name : ABBU,EVELYN D

Premise Address : SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	309375GS6	Pole No	:	0463946
Serial No	:	47743023	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25865
Period From	:	08-22-2016	Prev Rdg	:	25701
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	848	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	897.06
Transmission Charge	0.3425/kWh	56.17
System Loss Charge	0.8726/kWh	143.11
Sub-Total		1,096.34
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,958.00	39.16
Sub-Total		54.01
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		57.78
Transmission		1.54
System Loss		8.84
Distribution		56.91
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		223.32
CURRENT BILL - SEPTEMBER 2016		1,847.93
TOTAL AMOUNT DUE		3,806.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,320.00

Your monthly electricity consumption chart

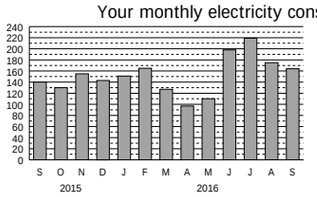

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.93		
Less : VAT	133.01		
Amount Net of VAT	1,714.92		
Less: BIR 2306	55.42		
BIR 2307	32.74	VATable Sales	1,714.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,626.76	VAT Zero Rated Sales	0.00
Add : VAT	133.01	VAT Amount	133.01
TOTAL AMOUNT DUE	1,759.77	TOTAL SALES	1,847.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1180/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837826604494

Collection Ref. Code	: 1823-29-212-7	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY		
Account ID	: 8371410000-1				
Customer Name	: ABBU,EVELYN D	TOTAL AMOUNT DUE	: 3,806.07	Overdue Bill	: 1
Meter Number	: 309375GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83714100001 BC16/94.1/1180/0/10/09-23-2016/90 5,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502792273715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586846

50254100006

Date : 09-23-2016

BC16/94.1/1240/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025410000-6

Collection Ref. Code : 1839-82-935-4

Customer Information----------

Name : MEJILIANO,DESIDERIO MOSQUEDA

Premise Address : M3 TRES DE ABRIL ST.,SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005876	Pole No	:	0463995
Serial No	:	121570445	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9055
Period From	:	08-22-2016	Prev Rdg	:	8815
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	530	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,766.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,312.78
Transmission Charge	0.3425/kWh	82.20
System Loss Charge	0.8726/kWh	209.42
Sub-Total		1,604.40
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,766.50	55.33
Sub-Total		77.06
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		84.54
Transmission		2.26
System Loss		12.96
Distribution		83.01
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		326.28
CURRENT BILL - SEPTEMBER 2016		2,699.45
TOTAL AMOUNT DUE		5,466.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,020.00

Your monthly electricity consumption chart

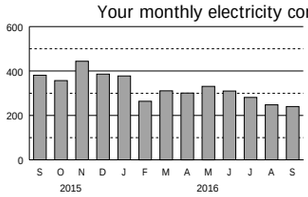

Avg Monthly Usage : 325.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,699.45		
Less : VAT	194.15		
Amount Net of VAT	2,505.30		
Less: BIR 2306	80.89		
BIR 2307	47.82	VATable Sales	2,505.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,376.59	VAT Zero Rated Sales	0.00
Add : VAT	194.15	VAT Amount	194.15
TOTAL AMOUNT DUE	2,570.74	TOTAL SALES	2,699.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1240/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502792273715

Collection Ref. Code	: 1839-82-935-4	Premise Address	: M3 TRES DE ABRIL ST.,SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY		
Account ID	: 5025410000-6				
Customer Name	: MEJILIANO,DESIDERIO MOSQUEDA	TOTAL AMOUNT DUE	: 5,466.06	Overdue Bill	: 1
Meter Number	: MTR1005876				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50254100006

BC16/94.1/1240/0/10/09-23-2016/90

5,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221978777238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596079

22193100009

Date : 09-23-2016

BC16/94.1/1300/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219310000-9

Collection Ref. Code : 1807-18-011-5

Customer Information----------

Name : CABARRUBIAS,GISELA B

Premise Address : INT TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1005275	Pole No	:	0463995
Serial No	:	121520176	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3561
Period From	:	08-22-2016	Prev Rdg	:	3396
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	260	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,808.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	902.53
Transmission Charge	0.3425/kWh	56.51
System Loss Charge	0.8726/kWh	143.98
Sub-Total		1,103.02
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,808.50	36.17
Sub-Total		51.11
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		58.12
Transmission		1.55
System Loss		8.90
Distribution		57.25
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		224.26
CURRENT BILL - SEPTEMBER 2016		1,855.51
TOTAL AMOUNT DUE		3,663.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,566.14

Your monthly electricity consumption chart

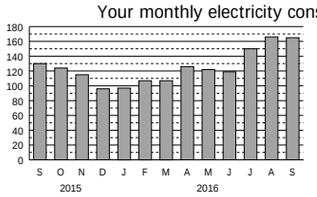

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,855.51		
Less : VAT	133.42		
Amount Net of VAT	1,722.09		
Less: BIR 2306	55.59		
BIR 2307	32.87	VATable Sales	1,722.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,633.63	VAT Zero Rated Sales	0.00
Add : VAT	133.42	VAT Amount	133.42
TOTAL AMOUNT DUE	1,767.05	TOTAL SALES	1,855.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1300/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221978777238

Collection Ref. Code	: 1807-18-011-5	Premise Address	: INT TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 2219310000-9				
Customer Name	: CABARRUBIAS,GISELA B	TOTAL AMOUNT DUE	: 3,663.82	Overdue Bill	: 1
Meter Number	: MTR1005275				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22193100009 BC16/94.1/1300/0/10/09-23-2016/90 5,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066470739286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601040

06627462994

Date : 09-23-2016

BC16/94.1/1315/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0662746299-4

Collection Ref. Code : 1851-80-677-6

Customer Information----------

Name : VELEZ,SHIELA BAISAC

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1048388	Pole No	:	0463995
Serial No	:	126816421	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4945
Period From	:	08-22-2016	Prev Rdg	:	4759
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	444	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,162.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,017.40
Transmission Charge	0.3425/kWh	63.71
System Loss Charge	0.8726/kWh	162.30
Sub-Total		1,243.41
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,162.50	43.25
Sub-Total		60.08
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		65.52
Transmission		1.74
System Loss		10.02
Distribution		64.46
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		253.04
CURRENT BILL - SEPTEMBER 2016		2,093.73
TOTAL AMOUNT DUE		4,256.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,335.00

Your monthly electricity consumption chart

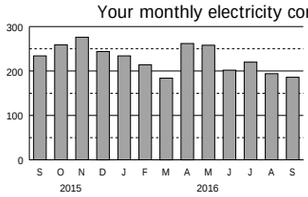

Avg Monthly Usage : 228.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.73		
Less : VAT	150.61		
Amount Net of VAT	1,943.12		
Less: BIR 2306	62.75		
BIR 2307	37.09	VATable Sales	1,943.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,843.28	VAT Zero Rated Sales	0.00
Add : VAT	150.61	VAT Amount	150.61
TOTAL AMOUNT DUE	1,993.89	TOTAL SALES	2,093.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1315/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066470739286

Collection Ref. Code : 1851-80-677-6

Account ID : 0662746299-4

Customer Name : VELEZ,SHIELA BAISAC

Meter Number : MTR1048388

Period : Aug 2016

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA

TOTAL AMOUNT DUE : 4,256.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06627462994

BC16/94.1/1315/0/10/09-23-2016/90

5,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963689758096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601245

96393100001

Date : 09-23-2016

BC16/94.1/1340/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9639310000-1

Collection Ref. Code : 1821-46-449-4

Customer Information----------

Name : ALCUIZAR,URBANO C.

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027797	Pole No	:	0463995
Serial No	:	121753063	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1258
Period From	:	08-22-2016	Prev Rdg	:	1196
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 113.93
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.37
CURRENT BILL - SEPTEMBER 2016		555.31
TOTAL AMOUNT DUE		827.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 400.00

Your monthly electricity consumption chart

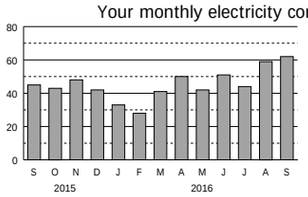

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.31		
Less : VAT	39.20		
Amount Net of VAT	516.11		
Less: BIR 2306	16.33		
BIR 2307	9.73	VATable Sales	516.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.05	VAT Zero Rated Sales	0.00
Add : VAT	39.20	VAT Amount	39.20
TOTAL AMOUNT DUE	529.25	TOTAL SALES	555.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1340/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963689758096

Collection Ref. Code	: 1821-46-449-4	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 9639310000-1				
Customer Name	: ALCUIZAR,URBANO C.	TOTAL AMOUNT DUE	: 827.07	Overdue Bill	: 1
Meter Number	: MTR1027797				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96393100001 BC16/94.1/1340/0/10/09-23-2016/90 5,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735886141062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586626

73593100008

Date : 09-23-2016

BC16/94.1/1360/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7359310000-8

Collection Ref. Code : 1831-35-782-8

Customer Information----------

Name : CUBA,MARIO Z

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1027798	Pole No	:	0463995
Serial No	:	121753115	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	908
Period From	:	08-22-2016	Prev Rdg	:	878
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	50	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 185.14
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.88
CURRENT BILL - SEPTEMBER 2016		130.14
TOTAL AMOUNT DUE		343.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 120.00

Your monthly electricity consumption chart

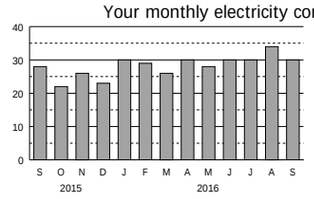

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.14		
Less : VAT	8.79		
Amount Net of VAT	121.35		
Less: BIR 2306	3.67		
BIR 2307	2.14	VATable Sales	121.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.54	VAT Zero Rated Sales	0.00
Add : VAT	8.79	VAT Amount	8.79
TOTAL AMOUNT DUE	124.33	TOTAL SALES	130.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1360/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735886141062

Collection Ref. Code	: 1831-35-782-8	Premise Address	: PUNTA PRINCESA		
Account ID	: 7359310000-8				
Customer Name	: CUBA,MARIO Z	TOTAL AMOUNT DUE	: 343.51	Overdue Bill	: 1
Meter Number	: MTR1027798				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73593100008

BC16/94.1/1360/0/10/09-23-2016/90

5,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615604733183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593138

61514100009

Date : 09-23-2016

BC16/94.1/1365/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6151410000-9

Collection Ref. Code : 1809-98-383-5

Customer Information----------

Name : PIZARRA,FERNANDO TM R.

Premise Address : SITIO TRINIDAD,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1027799	Pole No	:	0463995
Serial No	:	121753050	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3103
Period From	:	08-22-2016	Prev Rdg	:	2971
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.3425/kWh	45.21
System Loss Charge	0.8726/kWh	115.18
Sub-Total		882.42
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		39.15
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		46.50
Transmission		1.24
System Loss		7.11
Distribution		45.92
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		179.30
CURRENT BILL - SEPTEMBER 2016		1,483.56
TOTAL AMOUNT DUE		2,843.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,308.00

Your monthly electricity consumption chart

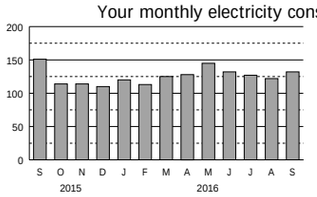

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.56		
Less : VAT	106.64		
Amount Net of VAT	1,376.92		
Less: BIR 2306	44.45		
BIR 2307	26.28	VATable Sales	1,376.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.19	VAT Zero Rated Sales	0.00
Add : VAT	106.64	VAT Amount	106.64
TOTAL AMOUNT DUE	1,412.83	TOTAL SALES	1,483.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1365/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615604733183

Collection Ref. Code : 1809-98-383-5

Account ID : 6151410000-9

Customer Name : PIZARRA,FERNANDO TM R.

Meter Number : MTR1027799

Period : Aug 2016

Premise Address : SITIO TRINIDAD,Cebu City

TOTAL AMOUNT DUE : 2,843.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61514100009

BC16/94.1/1365/0/10/09-23-2016/90

5,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610621233639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591113

61041860133

Date : 09-23-2016

BC16/94.1/1380/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6104186013-3

Collection Ref. Code : 1853-74-455-7

Customer Information----------

Name : SAGAYNO,JOSEFINA SIGA

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558504 GS6	Pole No	:	0463995
Serial No	:	90568758	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3166
Period From	:	08-22-2016	Prev Rdg	:	3093
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	444	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 92.85
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.96
CURRENT BILL - SEPTEMBER 2016		697.98
TOTAL AMOUNT DUE		1,319.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,000.00

Your monthly electricity consumption chart

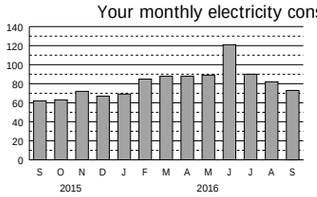

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.98		
Less : VAT	49.62		
Amount Net of VAT	648.36		
Less: BIR 2306	20.69		
BIR 2307	12.27	VATable Sales	648.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.40	VAT Zero Rated Sales	0.00
Add : VAT	49.62	VAT Amount	49.62
TOTAL AMOUNT DUE	665.02	TOTAL SALES	697.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1380/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610621233639

Collection Ref. Code	: 1853-74-455-7	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6104186013-3				
Customer Name	: SAGAYNO,JOSEFINA SIGA	TOTAL AMOUNT DUE	: 1,319.56	Overdue Bill	: 1
Meter Number	: 558504 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61041860133

BC16/94.1/1380/0/10/09-23-2016/90

5,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689030425872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596450

68924100008

Date : 09-23-2016

BC16/94.1/1400/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6892410000-8

Collection Ref. Code : 1823-80-491-8

Customer Information----------

Name : ABELLA,EUFRONIO JR T

Premise Address : TRES DE ABRIL ST SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512201 GS6	Pole No	:	0468304
Serial No	:	65475752	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9855
Period From	:	08-22-2016	Prev Rdg	:	9747
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		34.14
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		147.10
CURRENT BILL - SEPTEMBER 2016		1,217.23
TOTAL AMOUNT DUE		2,435.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,300.00

Your monthly electricity consumption chart

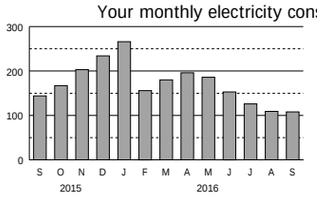

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.23		
Less : VAT	87.63		
Amount Net of VAT	1,129.60		
Less: BIR 2306	36.52		
BIR 2307	21.56	VATable Sales	1,129.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.52	VAT Zero Rated Sales	0.00
Add : VAT	87.63	VAT Amount	87.63
TOTAL AMOUNT DUE	1,159.15	TOTAL SALES	1,217.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1400/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689030425872

Collection Ref. Code	: 1823-80-491-8	Premise Address	: TRES DE ABRIL ST SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY
Account ID	: 6892410000-8		
Customer Name	: ABELLA,EUFRONIO JR T	TOTAL AMOUNT DUE	: 2,435.87 Overdue Bill : 1
Meter Number	: 512201 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68924100008 BC16/94.1/1400/0/10/09-23-2016/90 5,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321077047581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596637

32193100008

Date : 09-23-2016

BC16/94.1/1420/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3219310000-8

Collection Ref. Code : 1807-18-017-4

Customer Information----------

Name : GACASAN,SABENO

Premise Address : LABANGON TRES DE ABRIL S

TIN :

Metering Information----------

Meter No	:	MTR1015504	Pole No	:	0468304
Serial No	:	121749822	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1455
Period From	:	08-22-2016	Prev Rdg	:	1400
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:		Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 152.68
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.77
CURRENT BILL - SEPTEMBER 2016		437.13
TOTAL AMOUNT DUE		753.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 362.00

Your monthly electricity consumption chart

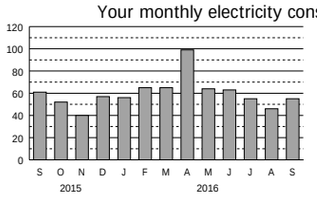

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.13		
Less : VAT	30.73		
Amount Net of VAT	406.40		
Less: BIR 2306	12.81		
BIR 2307	7.60	VATable Sales	406.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.99	VAT Zero Rated Sales	0.00
Add : VAT	30.73	VAT Amount	30.73
TOTAL AMOUNT DUE	416.72	TOTAL SALES	437.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1420/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321077047581

Collection Ref. Code	: 1807-18-017-4	Premise Address	: LABANGON TRES DE ABRIL S		
Account ID	: 3219310000-8				
Customer Name	: GACASAN,SABENO	TOTAL AMOUNT DUE	: 753.79	Overdue Bill	: 1
Meter Number	: MTR1015504				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32193100008

BC16/94.1/1420/0/10/09-23-2016/90

5,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633959631399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600916

63317065280

Date : 09-23-2016

BC16/94.1/1430/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331706528-0

Collection Ref. Code : 1851-58-914-7

Customer Information----------

Name : BULANDRES,SUSAN ENCIERTO

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1015456	Pole No	:	0468304
Serial No	:	121751185	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9478
Period From	:	08-22-2016	Prev Rdg	:	9176
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	233	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,528.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,651.91
Transmission Charge	0.3425/kWh	103.44
System Loss Charge	0.8726/kWh	263.53
Sub-Total		2,018.88
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,528.50	70.57
Sub-Total		97.91
Government Charges		
Franchise Tax - Local		22.39
Value Added Tax		
Generation		106.40
Transmission		2.84
System Loss		16.29
Distribution		104.29
Others		14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		410.53
CURRENT BILL - SEPTEMBER 2016		3,396.43
TOTAL AMOUNT DUE		6,925.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,130.00

Your monthly electricity consumption chart

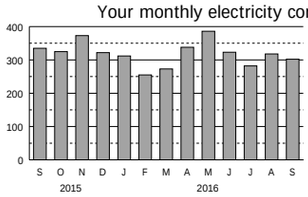

Avg Monthly Usage : 318.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,396.43		
Less : VAT	244.26		
Amount Net of VAT	3,152.17		
Less: BIR 2306	101.78		
BIR 2307	60.17	VATable Sales	3,152.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,990.22	VAT Zero Rated Sales	0.00
Add : VAT	244.26	VAT Amount	244.26
TOTAL AMOUNT DUE	3,234.48	TOTAL SALES	3,396.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1430/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633959631399

Collection Ref. Code	: 1851-58-914-7	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA		
Account ID	: 6331706528-0				
Customer Name	: BULANDRES,SUSAN ENCIERTO	TOTAL AMOUNT DUE	: 6,925.03	Overdue Bill	: 1
Meter Number	: MTR1015456				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63317065280

BC16/94.1/1430/0/10/09-23-2016/90

5,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522771005604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595886

52247552111

Date : 09-23-2016

BC16/94.1/1450/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224755211-1

Collection Ref. Code : 1853-89-464-8

Customer Information----------

Name : JADRAQUE,ARMIDA PERORAMAS

Premise Address : 150 SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027341	Pole No	:	0463995
Serial No	:	121752237	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2766
Period From	:	08-22-2016	Prev Rdg	:	2644
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	224	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,063.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	667.33
Transmission Charge	0.3425/kWh	41.79
System Loss Charge	0.8726/kWh	106.46
Sub-Total		815.58
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,064.00	21.28
Sub-Total		32.32
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		42.98
Transmission		1.15
System Loss		6.58
Distribution		42.49
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.30
CURRENT BILL - SEPTEMBER 2016		1,367.28
TOTAL AMOUNT DUE		2,431.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,208.00

Your monthly electricity consumption chart

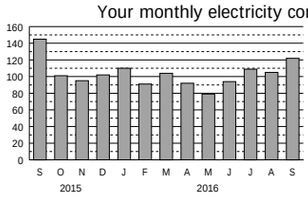

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.28		
Less : VAT	98.16		
Amount Net of VAT	1,269.12		
Less: BIR 2306	40.90		
BIR 2307	24.22	VATable Sales	1,269.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.00	VAT Zero Rated Sales	0.00
Add : VAT	98.16	VAT Amount	98.16
TOTAL AMOUNT DUE	1,302.16	TOTAL SALES	1,367.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1450/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522771005604

Collection Ref. Code	: 1853-89-464-8	Premise Address	: 150 SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 5224755211-1				
Customer Name	: JADRAQUE,ARMIDA PERORAMAS	TOTAL AMOUNT DUE	: 2,431.23	Overdue Bill	: 1
Meter Number	: MTR1027341				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52247552111

BC16/94.1/1450/0/10/09-23-2016/90

5,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026177121795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598482

02683217364

Date : 09-23-2016

BC16/94.1/1455/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0268321736-4

Collection Ref. Code : 1859-55-341-9

Customer Information----------

Name : RABE,CATALINA VILLAFLOR

Premise Address : SITIO TRINIDAD TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164277	Pole No	:	0468304
Serial No	:	85048883	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	87
Period From	:	08-22-2016	Prev Rdg	:	68
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Surcharge	0.02 of 383.00	7.66
Sub-Total		- 173.72
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.67
CURRENT BILL - SEPTEMBER 2016		23.33
TOTAL AMOUNT DUE		406.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 200.00

Your monthly electricity consumption chart

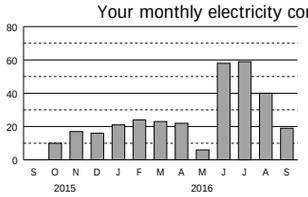

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.33		
Less : VAT	1.53		
Amount Net of VAT	21.80		
Less: BIR 2306	0.65		
BIR 2307	0.26	VATable Sales	21.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.89	VAT Zero Rated Sales	0.00
Add : VAT	1.53	VAT Amount	1.53
TOTAL AMOUNT DUE	22.42	TOTAL SALES	23.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1455/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026177121795

Collection Ref. Code	: 1859-55-341-9	Premise Address	: SITIO TRINIDAD TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 0268321736-4				
Customer Name	: RABE,CATALINA VILLAFLOR	TOTAL AMOUNT DUE	: 406.44	Overdue Bill	: 1
Meter Number	: MTR1164277				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02683217364

BC16/94.1/1455/0/10/09-23-2016/90

5,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795706184263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598721

79573512724

Date : 09-23-2016

BC16/94.1/1470/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7957351272-4

Collection Ref. Code : 1851-90-488-3

Customer Information----------

Name : LOPEZ,CAMILO CABATANA

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	533348 GS6	Pole No	:	0468304
Serial No	:	71741545	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8106
Period From	:	08-22-2016	Prev Rdg	:	8015
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	233	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Surcharge	0.02 of 900.00	18.00
Sub-Total		- 25.69
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.81
CURRENT BILL - SEPTEMBER 2016		966.83
TOTAL AMOUNT DUE		1,867.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 875.00

Your monthly electricity consumption chart

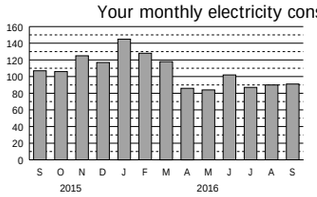

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.83		
Less : VAT	69.10		
Amount Net of VAT	897.73		
Less: BIR 2306	28.80		
BIR 2307	17.09	VATable Sales	897.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.84	VAT Zero Rated Sales	0.00
Add : VAT	69.10	VAT Amount	69.10
TOTAL AMOUNT DUE	920.94	TOTAL SALES	966.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1470/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795706184263

Collection Ref. Code	: 1851-90-488-3	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 7957351272-4				
Customer Name	: LOPEZ,CAMILO CABATANA	TOTAL AMOUNT DUE	: 1,867.06	Overdue Bill	: 1
Meter Number	: 533348 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79573512724 BC16/94.1/1470/0/10/09-23-2016/90 5,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729676048512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599173

72941104266

Date : 09-23-2016

BC16/94.1/1490/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7294110426-6

Collection Ref. Code : 1855-75-044-9

Customer Information----------

Name : ARGAWANON,GINA THERESA ROMAYLA

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5301 EVS6	Pole No	:	0468304
Serial No	:	01967213	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3101
Period From	:	08-22-2016	Prev Rdg	:	3014
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	118	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 66.94
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.85
CURRENT BILL - SEPTEMBER 2016		878.44
TOTAL AMOUNT DUE		1,708.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,224.00

Your monthly electricity consumption chart

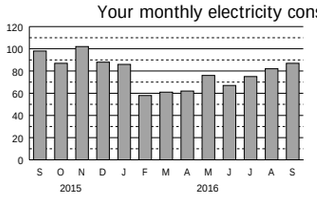

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.44		
Less : VAT	62.64		
Amount Net of VAT	815.80		
Less: BIR 2306	26.12		
BIR 2307	15.49	VATable Sales	815.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.19	VAT Zero Rated Sales	0.00
Add : VAT	62.64	VAT Amount	62.64
TOTAL AMOUNT DUE	836.83	TOTAL SALES	878.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1490/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729676048512

Collection Ref. Code	: 1855-75-044-9	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY		
Account ID	: 7294110426-6				
Customer Name	: ARGAWANON,GINA THERESA ROMAYLA	TOTAL AMOUNT DUE	: 1,708.77	Overdue Bill	: 1
Meter Number	: 5301 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72941104266 BC16/94.1/1490/0/10/09-23-2016/90 5,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168853971010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586447

16819574860

Date : 09-23-2016

BC16/94.1/1500/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1681957486-0

Collection Ref. Code : 1855-70-953-8

Customer Information----------

Name : OLLAVE,JEROME EDWIN LARIDE

Premise Address : TRES DE ABRIL,SITIO TRINIDAD,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	4504 EVS6	Pole No	:	0468304
Serial No	:	01537723	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1603
Period From	:	08-22-2016	Prev Rdg	:	1555
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	310	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		364.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 365.00	7.30
Sub-Total		- 177.99
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.34
CURRENT BILL - SEPTEMBER 2016		333.58
TOTAL AMOUNT DUE		698.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 664.00

Your monthly electricity consumption chart

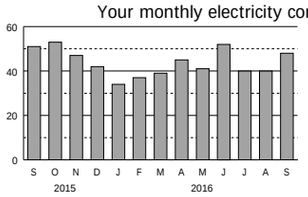

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.58		
Less : VAT	23.34		
Amount Net of VAT	310.24		
Less: BIR 2306	9.75		
BIR 2307	5.75	VATable Sales	310.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.74	VAT Zero Rated Sales	0.00
Add : VAT	23.34	VAT Amount	23.34
TOTAL AMOUNT DUE	318.08	TOTAL SALES	333.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1500/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168853971010

Collection Ref. Code	: 1855-70-953-8	Premise Address	: TRES DE ABRIL,SITIO TRINIDAD,PUNTA PRINCESA		
Account ID	: 1681957486-0				
Customer Name	: OLLAVE,JEROME EDWIN LARIDE	TOTAL AMOUNT DUE	: 698.47	Overdue Bill	: 1
Meter Number	: 4504 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16819574860 BC16/94.1/1500/0/10/09-23-2016/90 5,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286204967150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595724

28600889951

Date : 09-23-2016

BC16/94.1/1510/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860088995-1

Collection Ref. Code : 1853-47-065-1

Customer Information----------

Name : BACON,GREGORIA SARMIENTO

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	548495 GS6	Pole No	:	0468304
Serial No	:	23359236	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8510
Period From	:	08-22-2016	Prev Rdg	:	8243
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	345	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,460.46
Transmission Charge	0.3425/kWh	91.45
System Loss Charge	0.8726/kWh	232.98
Sub-Total		1,784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,968.50	39.37
Sub-Total		63.54
Government Charges		
Franchise Tax - Local		19.63
Value Added Tax		
Generation		94.08
Transmission		2.50
System Loss		14.42
Distribution		92.28
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		360.08
CURRENT BILL - SEPTEMBER 2016		2,977.48
TOTAL AMOUNT DUE		4,945.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 1,786.00

Your monthly electricity consumption chart

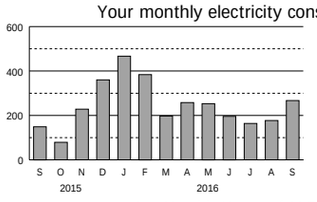

Avg Monthly Usage : 244.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,977.48		
Less : VAT	213.26		
Amount Net of VAT	2,764.22		
Less: BIR 2306	88.86		
BIR 2307	52.74	VATable Sales	2,764.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,622.62	VAT Zero Rated Sales	0.00
Add : VAT	213.26	VAT Amount	213.26
TOTAL AMOUNT DUE	2,835.88	TOTAL SALES	2,977.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1510/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286204967150

Collection Ref. Code	: 1853-47-065-1	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA		
Account ID	: 2860088995-1				
Customer Name	: BACON,GREGORIA SARMIENTO	TOTAL AMOUNT DUE	: 4,945.80	Overdue Bill	: 1
Meter Number	: 548495 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28600889951

BC16/94.1/1510/0/10/09-23-2016/90

5,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056940952428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596947

05664462842

Date : 09-23-2016

BC16/94.1/1530/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566446284-2

Collection Ref. Code : 1853-18-362-8

Customer Information----------

Name : JABONERO,ELISA PENTOYAN

Premise Address : SITIO TUBURAN,PUNTA PRINCESSA

TIN :

Metering Information----------

Meter No	:	512205 GS6	Pole No	:	0468304
Serial No	:	68842685	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4206
Period From	:	08-22-2016	Prev Rdg	:	4105
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	333	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.3425/kWh	34.59
System Loss Charge	0.8726/kWh	88.13
Sub-Total		675.18
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,195.00	23.90
Sub-Total		33.04
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		35.59
Transmission		0.94
System Loss		5.45
Distribution		35.28
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.76
CURRENT BILL - SEPTEMBER 2016		1,139.97
TOTAL AMOUNT DUE		2,335.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 940.00

Your monthly electricity consumption chart

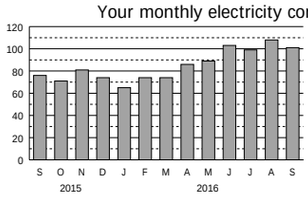

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.97		
Less : VAT	82.13		
Amount Net of VAT	1,057.84		
Less: BIR 2306	34.22		
BIR 2307	20.19	VATable Sales	1,057.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.43	VAT Zero Rated Sales	0.00
Add : VAT	82.13	VAT Amount	82.13
TOTAL AMOUNT DUE	1,085.56	TOTAL SALES	1,139.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1530/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056940952428

Collection Ref. Code : 1853-18-362-8

Account ID : 0566446284-2

Customer Name : JABONERO,ELISA PENTOYAN

Meter Number : 512205 GS6

Period : Aug 2016

Premise Address : SITIO TUBURAN,PUNTA PRINCESSA

TOTAL AMOUNT DUE : 2,335.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05664462842

BC16/94.1/1530/0/10/09-23-2016/90

5,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364236149461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598884

36409303488

Date : 09-23-2016

BC16/94.1/1540/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3640930348-8

Collection Ref. Code : 1851-67-851-4

Customer Information----------

Name : BORBON,AGUSTIN EWICAN

Premise Address : SITIO TUBURAN,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1142802	Pole No	:	0468304
Serial No	:	40100580	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2272
Period From	:	08-22-2016	Prev Rdg	:	1758
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	236	Billed kWh	:	514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,997.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,811.53
Transmission Charge	0.3425/kWh	176.05
System Loss Charge	0.8726/kWh	448.52
Sub-Total		3,436.10
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,997.50	99.95
Sub-Total		146.48
Government Charges		
Franchise Tax - Local		37.94
Value Added Tax		
Generation		181.09
Transmission		4.82
System Loss		27.73
Distribution		177.09
Others		22.13
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		695.67
CURRENT BILL - SEPTEMBER 2016		5,753.96
TOTAL AMOUNT DUE		10,751.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 5,105.00

Your monthly electricity consumption chart

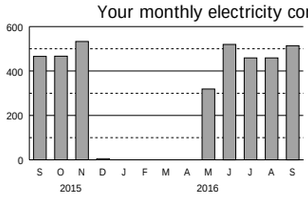

Avg Monthly Usage : 287.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,753.96		
Less : VAT	412.86		
Amount Net of VAT	5,341.10		
Less: BIR 2306	172.01		
BIR 2307	101.92	VATable Sales	5,341.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,067.17	VAT Zero Rated Sales	0.00
Add : VAT	412.86	VAT Amount	412.86
TOTAL AMOUNT DUE	5,480.03	TOTAL SALES	5,753.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1540/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364236149461

Collection Ref. Code	: 1851-67-851-4	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA		
Account ID	: 3640930348-8				
Customer Name	: BORBON,AGUSTIN EWICAN	TOTAL AMOUNT DUE	: 10,751.33	Overdue Bill	: 1
Meter Number	: MTR1142802				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36409303488 BC16/94.1/1540/0/10/09-23-2016/90 5,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891092880532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598153

89156481569

Date : 09-23-2016

BC16/94.1/1550/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8915648156-9

Collection Ref. Code : 1851-67-839-5

Customer Information----------

Name : MISA,EUSEBIA TAMPUS

Premise Address : SITIO TUBURAN,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	525901 GS6	Pole No	:	0468304
Serial No	:	68130116	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4310
Period From	:	08-22-2016	Prev Rdg	:	4234
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Surcharge	0.02 of 728.00	14.56
Sub-Total		- 95.02
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.83
CURRENT BILL - SEPTEMBER 2016		728.34
TOTAL AMOUNT DUE		1,456.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 603.00

Your monthly electricity consumption chart

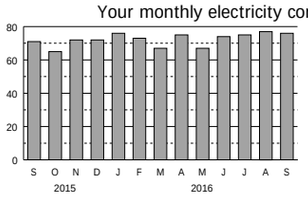

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.34		
Less : VAT	51.85		
Amount Net of VAT	676.49		
Less: BIR 2306	21.62		
BIR 2307	12.81	VATable Sales	676.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.06	VAT Zero Rated Sales	0.00
Add : VAT	51.85	VAT Amount	51.85
TOTAL AMOUNT DUE	693.91	TOTAL SALES	728.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1550/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891092880532

Collection Ref. Code	: 1851-67-839-5	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA
Account ID	: 8915648156-9		
Customer Name	: MISA,EUSEBIA TAMPUS	TOTAL AMOUNT DUE	: 1,456.26
Meter Number	: 525901 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89156481569

BC16/94.1/1550/0/10/09-23-2016/90

5,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418338558467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594857

41814100008

Date : 09-23-2016

BC16/94.1/1970/0467032/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4181410000-8

Collection Ref. Code : 1823-39-209-1

Customer Information----------

Name : JANER,EMERITO M1 D

Premise Address : TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005294	Pole No	:	0467032
Serial No	:	121572422	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1135
Period From	:	08-22-2016	Prev Rdg	:	1087
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	700	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 179.16
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.19
CURRENT BILL - SEPTEMBER 2016		332.26
TOTAL AMOUNT DUE		638.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 215.00

Your monthly electricity consumption chart

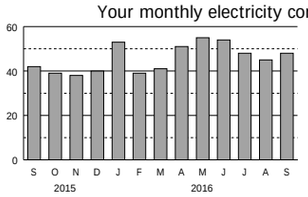

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.26		
Less : VAT	23.20		
Amount Net of VAT	309.06		
Less: BIR 2306	9.69		
BIR 2307	5.72	VATable Sales	309.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.65	VAT Zero Rated Sales	0.00
Add : VAT	23.20	VAT Amount	23.20
TOTAL AMOUNT DUE	316.85	TOTAL SALES	332.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1970/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418338558467

Collection Ref. Code	: 1823-39-209-1	Premise Address	: TRES DE ABRIL ST,LABANGON,CEBU CITY		
Account ID	: 4181410000-8				
Customer Name	: JANER,EMERITO M1 D	TOTAL AMOUNT DUE	: 638.98	Overdue Bill	: 1
Meter Number	: MTR1005294				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41814100008 BC16/94.1/1970/0/10/09-23-2016/90 5,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489275573405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595904

48934100008

Date : 09-23-2016

BC16/94.1/1990/0467032/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4893410000-8

Collection Ref. Code : 1823-94-170-2

Customer Information----------

Name : JANER,EMERITO M6 D

Premise Address : 302-F TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015056	Pole No	:	0467032
Serial No	:	121570696	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10272
Period From	:	08-22-2016	Prev Rdg	:	9988
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	700	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,070.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,553.45
Transmission Charge	0.3425/kWh	97.27
System Loss Charge	0.8726/kWh	247.82
Sub-Total		1,898.54
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,071.00	61.42
Sub-Total		87.12
Government Charges		
Franchise Tax - Local		21.02
Value Added Tax		
Generation		100.06
Transmission		2.67
System Loss		15.33
Distribution		98.11
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		385.47
CURRENT BILL - SEPTEMBER 2016		3,188.74
TOTAL AMOUNT DUE		6,259.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,491.00

Your monthly electricity consumption chart

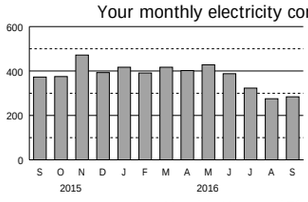

Avg Monthly Usage : 379.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,188.74		
Less : VAT	229.15		
Amount Net of VAT	2,959.59		
Less: BIR 2306	95.49		
BIR 2307	56.49	VATable Sales	2,959.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,807.61	VAT Zero Rated Sales	0.00
Add : VAT	229.15	VAT Amount	229.15
TOTAL AMOUNT DUE	3,036.76	TOTAL SALES	3,188.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1990/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489275573405

Collection Ref. Code	: 1823-94-170-2	Premise Address	: 302-F TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 4893410000-8				
Customer Name	: JANER,EMERITO M6 D	TOTAL AMOUNT DUE	: 6,259.69	Overdue Bill	: 1
Meter Number	: MTR1015056				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48934100008 BC16/94.1/1990/0/10/09-23-2016/90 5,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055690227110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596446

05514100006

Date : 09-23-2016

BC16/94.1/2012/0467193/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551410000-6

Collection Ref. Code : 1811-21-335-9

Customer Information----------

Name : PLANDO,DARIO S.

Premise Address : ATILLO SUBD. II SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157243	Pole No	:	0467193
Serial No	:	133494238	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4221
Period From	:	08-22-2016	Prev Rdg	:	3104
No of Days	:	31	Diff Rdg	:	1117
Avg kWh/day	:	36.03	Registered	:	1117
Conn Load	:	430	Billed kWh	:	1117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,888.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,109.88
Transmission Charge	0.3425/kWh	382.57
System Loss Charge	0.8726/kWh	974.69
Sub-Total		7,467.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,955.42
Supply Charge	0.4118/kWh	459.98
Metering Charge	0.6989/kWh	780.67
	5.00/month	5.00
Sub-Total		3,201.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	100.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Surcharge	0.02 of 10,889.50	217.79
Sub-Total		318.90
Government Charges		
Franchise Tax - Local		82.40
Value Added Tax		
Generation		393.52
Transmission		10.47
System Loss		60.27
Distribution		384.13
Others		48.16
Universal Charge		
Missionary Electrification	0.1561/kWh	174.37
Environmental Charge	0.0025/kWh	2.79
NPC Stranded Contract Costs	0.1938/kWh	216.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.51
Sub-Total		1,511.09
CURRENT BILL - SEPTEMBER 2016		12,498.20
TOTAL AMOUNT DUE		23,386.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 11,074.00

Your monthly electricity consumption chart

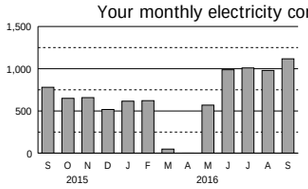

Avg Monthly Usage : 658.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,498.20		
Less : VAT	896.55		
Amount Net of VAT	11,601.65		
Less: BIR 2306	373.56		
BIR 2307	221.39	VATable Sales	11,601.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,006.70	VAT Zero Rated Sales	0.00
Add : VAT	896.55	VAT Amount	896.55
TOTAL AMOUNT DUE	11,903.25	TOTAL SALES	12,498.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2012/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055690227110

Collection Ref. Code	: 1811-21-335-9	Premise Address	: ATILLO SUBD. II SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY
Account ID	: 0551410000-6		
Customer Name	: PLANDO,DARIO S.	TOTAL AMOUNT DUE	: 23,386.94 Overdue Bill : 1
Meter Number	: MTR1157243		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05514100006 BC16/94.1/2012/0/10/09-23-2016/90 5,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511655559526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590887

51193100008

Date : 09-23-2016

BC16/94.1/2100/0463960/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119310000-8

Collection Ref. Code : 1807-17-956-7

Customer Information----------

Name : HERSE,GLICERIA

Premise Address : BK 922 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	434606GS6	Pole No	:	0463960
Serial No	:	57030385	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	43572
Period From	:	08-22-2016	Prev Rdg	:	43158
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	0	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,039.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,264.54
Transmission Charge	0.3425/kWh	141.80
System Loss Charge	0.8726/kWh	361.26
Sub-Total		2,767.60
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,039.50	60.79
Sub-Total		98.27
Government Charges		
Franchise Tax - Local		30.42
Value Added Tax		
Generation		145.84
Transmission		3.88
System Loss		22.34
Distribution		142.75
Others		15.44
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		557.90
CURRENT BILL - SEPTEMBER 2016		4,613.35
TOTAL AMOUNT DUE		7,653.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 5,000.00

Your monthly electricity consumption chart

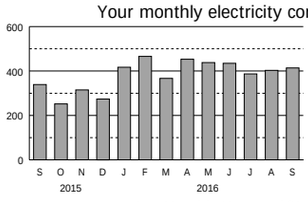

Avg Monthly Usage : 381.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,613.35		
Less : VAT	330.25		
Amount Net of VAT	4,283.10		
Less: BIR 2306	137.61		
BIR 2307	81.72	VATable Sales	4,283.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,063.77	VAT Zero Rated Sales	0.00
Add : VAT	330.25	VAT Amount	330.25
TOTAL AMOUNT DUE	4,394.02	TOTAL SALES	4,613.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2100/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511655559526

Collection Ref. Code	: 1807-17-956-7	Premise Address	: BK 922 TRES DE ABRIL		
Account ID	: 5119310000-8				
Customer Name	: HERSE,GLICERIA	TOTAL AMOUNT DUE	: 7,653.04	Overdue Bill	: 1
Meter Number	: 434606GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51193100008 BC16/94.1/2100/0/10/09-23-2016/90 5,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811155548652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591849

81193100005

Date : 09-23-2016

BC16/94.1/2130/0463946/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8119310000-5

Collection Ref. Code : 1807-17-983-4

Customer Information----------

Name : ALBA,JOSE

Premise Address : TRES DE ABRIL ST,BK CEBU MOTORS,C/O EVA VESIN

TIN :

Metering Information----------

Meter No	:	MTR1015509	Pole No	:	0463946
Serial No	:	121740896	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2693
Period From	:	08-22-2016	Prev Rdg	:	2611
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Surcharge	0.02 of 840.00	16.80
Sub-Total		- 61.98
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.73
CURRENT BILL - SEPTEMBER 2016		829.55
TOTAL AMOUNT DUE		1,669.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 353.00

Your monthly electricity consumption chart

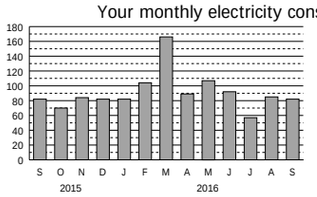

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.55		
Less : VAT	59.22		
Amount Net of VAT	770.33		
Less: BIR 2306	24.68		
BIR 2307	14.63	VATable Sales	770.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.02	VAT Zero Rated Sales	0.00
Add : VAT	59.22	VAT Amount	59.22
TOTAL AMOUNT DUE	790.24	TOTAL SALES	829.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2130/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811155548652

Collection Ref. Code : 1807-17-983-4

Account ID : 8119310000-5

Customer Name : ALBA,JOSE

Meter Number : MTR1015509

Period : Aug 2016

Premise Address : TRES DE ABRIL ST,BK CEBU MOTORS,C/O EVA VESIN

TOTAL AMOUNT DUE : 1,669.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81193100005

BC16/94.1/2130/0/10/09-23-2016/90

5,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633458911189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585849

63313100008

Date : 09-23-2016

BC16/94.1/2260/0463974/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331310000-8

Collection Ref. Code : 1827-45-866-6

Customer Information----------

Name : UROT,LAURO C

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1015507	Pole No	:	0463974
Serial No	:	121749823	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2671
Period From	:	08-22-2016	Prev Rdg	:	2561
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:		Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.3425/kWh	37.68
System Loss Charge	0.8726/kWh	95.99
Sub-Total		735.36
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		35.61
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		38.76
Transmission		1.03
System Loss		5.93
Distribution		38.37
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.93
CURRENT BILL - SEPTEMBER 2016		1,240.65
TOTAL AMOUNT DUE		2,523.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 1,272.00

Your monthly electricity consumption chart

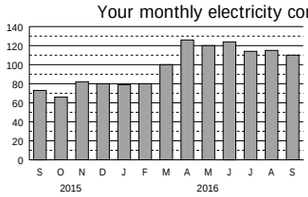

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.65		
Less : VAT	89.34		
Amount Net of VAT	1,151.31		
Less: BIR 2306	37.24		
BIR 2307	21.98	VATable Sales	1,151.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.09	VAT Zero Rated Sales	0.00
Add : VAT	89.34	VAT Amount	89.34
TOTAL AMOUNT DUE	1,181.43	TOTAL SALES	1,240.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2260/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633458911189

Collection Ref. Code	: 1827-45-866-6	Premise Address	: TRES DE ABRIL LABANGON		
Account ID	: 6331310000-8				
Customer Name	: UROT,LAURO C	TOTAL AMOUNT DUE	: 2,523.59	Overdue Bill	: 1
Meter Number	: MTR1015507				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63313100008 BC16/94.1/2260/0/10/09-23-2016/90 5,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318471435050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595451

31814100009

Date : 09-23-2016

BC16/94.1/2290/0463974/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181410000-9

Collection Ref. Code : 1823-39-182-6

Customer Information----------

Name : WENCESLAO,JOCELYN H

Premise Address : SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519380 GS6	Pole No	:	0463974
Serial No	:	56171163	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2587
Period From	:	08-22-2016	Prev Rdg	:	2555
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:		Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 151.48
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.47
CURRENT BILL - SEPTEMBER 2016		188.47
TOTAL AMOUNT DUE		376.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 230.00

Your monthly electricity consumption chart

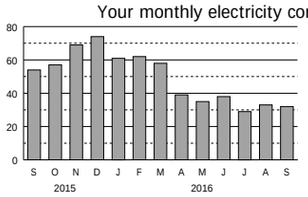

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.47		
Less : VAT	13.04		
Amount Net of VAT	175.43		
Less: BIR 2306	5.43		
BIR 2307	3.20	VATable Sales	175.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.80	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	179.84	TOTAL SALES	188.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2290/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318471435050

Collection Ref. Code	: 1823-39-182-6	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY
Account ID	: 3181410000-9		
Customer Name	: WENCESLAO,JOCELYN H	TOTAL AMOUNT DUE	: 376.65
Meter Number	: 519380 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31814100009

BC16/94.1/2290/0/10/09-23-2016/90

5,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042132952963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590061

04283100008

Date : 09-23-2016

BC16/94.1/2440/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0428310000-8

Collection Ref. Code : 1837-97-848-4

Customer Information----------

Name : FERNANDEZ,DOMINADOR

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	148420DS6	Pole No	:	0467144
Serial No	:	13179935	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6628
Period From	:	08-22-2016	Prev Rdg	:	6576
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 143.90
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.59
CURRENT BILL - SEPTEMBER 2016		414.09
TOTAL AMOUNT DUE		740.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 200.00

Your monthly electricity consumption chart

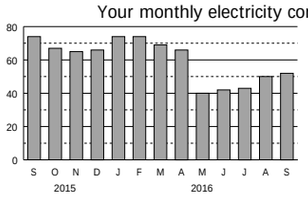

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.09		
Less : VAT	29.13		
Amount Net of VAT	384.96		
Less: BIR 2306	12.13		
BIR 2307	7.20	VATable Sales	384.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.63	VAT Zero Rated Sales	0.00
Add : VAT	29.13	VAT Amount	29.13
TOTAL AMOUNT DUE	394.76	TOTAL SALES	414.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2440/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042132952963

Collection Ref. Code	: 1837-97-848-4	Premise Address	: TRES DE ABRIL		
Account ID	: 0428310000-8				
Customer Name	: FERNANDEZ,DOMINADOR	TOTAL AMOUNT DUE	: 740.30	Overdue Bill	: 1
Meter Number	: 148420DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04283100008

BC16/94.1/2440/0/10/09-23-2016/90

5,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089556794807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595538

08933100003

Date : 09-23-2016

BC16/94.1/2470/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0893310000-3

Collection Ref. Code : 1837-84-080-6

Customer Information----------

Name : RICAFRENTE,SILVANO Y

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	238361DS6	Pole No	:	0467144
Serial No	:	12695161	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16088
Period From	:	08-22-2016	Prev Rdg	:	15953
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	738.44
Transmission Charge	0.3425/kWh	46.24
System Loss Charge	0.8726/kWh	117.80
Sub-Total		902.48
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,436.00	28.72
Sub-Total		40.94
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		47.55
Transmission		1.26
System Loss		7.27
Distribution		46.95
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.46
CURRENT BILL - SEPTEMBER 2016		1,518.15
TOTAL AMOUNT DUE		2,954.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,815.00

Your monthly electricity consumption chart

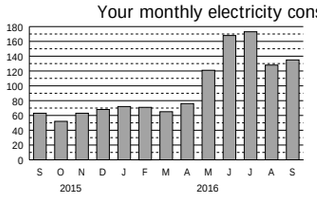

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.15		
Less : VAT	109.14		
Amount Net of VAT	1,409.01		
Less: BIR 2306	45.47		
BIR 2307	26.89	VATable Sales	1,409.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.65	VAT Zero Rated Sales	0.00
Add : VAT	109.14	VAT Amount	109.14
TOTAL AMOUNT DUE	1,445.79	TOTAL SALES	1,518.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2470/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089556794807

Collection Ref. Code	: 1837-84-080-6	Premise Address	: TRES DE ABRIL ST,LABANGON		
Account ID	: 0893310000-3				
Customer Name	: RICAFRENTE,SILVANO Y	TOTAL AMOUNT DUE	: 2,954.14	Overdue Bill	: 1
Meter Number	: 238361DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08933100003 BC16/94.1/2470/0/10/09-23-2016/90 5,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774319610922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589133

77413100007

Date : 09-23-2016

BC16/94.1/2480/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7741310000-7

Collection Ref. Code : 1827-62-446-9

Customer Information----------

Name : IRAN,ADRIANO I

Premise Address : TRES DE ABRIL ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1082229	Pole No	:	0467144
Serial No	:	40007671	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5045
Period From	:	08-22-2016	Prev Rdg	:	4837
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	100	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,955.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,137.74
Transmission Charge	0.3425/kWh	71.24
System Loss Charge	0.8726/kWh	181.50
Sub-Total		1,390.48
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,956.00	59.12
Sub-Total		77.94
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		73.28
Transmission		1.95
System Loss		11.22
Distribution		72.02
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		284.27
CURRENT BILL - SEPTEMBER 2016		2,352.83
TOTAL AMOUNT DUE		5,308.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,731.00

Your monthly electricity consumption chart

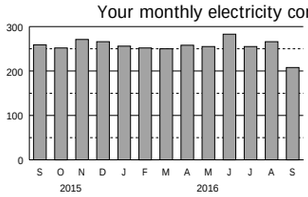

Avg Monthly Usage : 256.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,352.83		
Less : VAT	169.68		
Amount Net of VAT	2,183.15		
Less: BIR 2306	70.71		
BIR 2307	41.68	VATable Sales	2,183.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,070.76	VAT Zero Rated Sales	0.00
Add : VAT	169.68	VAT Amount	169.68
TOTAL AMOUNT DUE	2,240.44	TOTAL SALES	2,352.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2480/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774319610922

Collection Ref. Code	: 1827-62-446-9	Premise Address	: TRES DE ABRIL ST.,PUNTA PRINCESA
Account ID	: 7741310000-7		
Customer Name	: IRAN,ADRIANO I	TOTAL AMOUNT DUE	: 5,308.77 Overdue Bill : 1
Meter Number	: MTR1082229		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77413100007

BC16/94.1/2480/0/10/09-23-2016/90

5,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636607085354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587049

63690923816

Date : 09-23-2016

BC16/94.1/2481/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6369092381-6

Collection Ref. Code : 1855-48-776-4

Customer Information----------

Name : TUNDAG,LUCENA RUALES

Premise Address : ARCA,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	015713 EFS6	Pole No	:	0467144
Serial No	:	94720986	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1096
Period From	:	08-22-2016	Prev Rdg	:	1045
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 529.50	10.59
Sub-Total		- 136.97
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.04
CURRENT BILL - SEPTEMBER 2016		410.92
TOTAL AMOUNT DUE		690.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 250.00

Your monthly electricity consumption chart

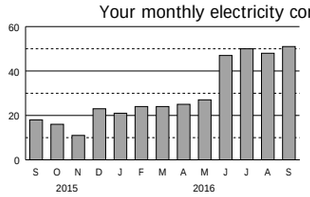

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.92		
Less : VAT	29.09		
Amount Net of VAT	381.83		
Less: BIR 2306	12.13		
BIR 2307	7.15	VATable Sales	381.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.55	VAT Zero Rated Sales	0.00
Add : VAT	29.09	VAT Amount	29.09
TOTAL AMOUNT DUE	391.64	TOTAL SALES	410.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2481/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636607085354

Collection Ref. Code	: 1855-48-776-4	Premise Address	: ARCA,PUNTA PRINCESA		
Account ID	: 6369092381-6				
Customer Name	: TUNDAG,LUCENA RUALES	TOTAL AMOUNT DUE	: 690.35	Overdue Bill	: 1
Meter Number	: 015713 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63690923816 BC16/94.1/2481/0/10/09-23-2016/90 5,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608755624945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590186

60829493968

Date : 09-23-2016

BC16/94.1/2481/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6082949396-8

Collection Ref. Code : 1853-83-245-6

Customer Information----------

Name : GLARIANA,MARILOU SANDOVAL

Premise Address : SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568679 GS6	Pole No	:	0467144
Serial No	:	26357072	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1789
Period From	:	08-22-2016	Prev Rdg	:	1758
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	444	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 148.16
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.41
CURRENT BILL - SEPTEMBER 2016		181.20
TOTAL AMOUNT DUE		297.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 200.00

Your monthly electricity consumption chart

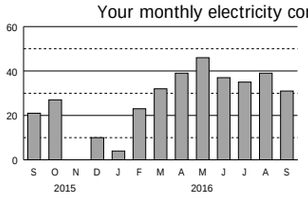

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.20		
Less : VAT	12.49		
Amount Net of VAT	168.71		
Less: BIR 2306	5.19		
BIR 2307	3.08	VATable Sales	168.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.44	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	172.93	TOTAL SALES	181.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2481/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608755624945

Collection Ref. Code	: 1853-83-245-6	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6082949396-8				
Customer Name	: GLARIANA,MARILOU SANDOVAL	TOTAL AMOUNT DUE	: 297.00	Overdue Bill	: 1
Meter Number	: 568679 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60829493968 BC16/94.1/2481/0/10/09-23-2016/90 5,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711759688962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591026

71193100006

Date : 09-23-2016

BC16/94.1/2490/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7119310000-6

Collection Ref. Code : 1807-17-974-5

Customer Information----------

Name : ANOG,TEOFILO

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	478908GS6	Pole No	:	0467144
Serial No	:	57379450	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7792
Period From	:	08-22-2016	Prev Rdg	:	7746
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 171.67
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.22
CURRENT BILL - SEPTEMBER 2016		318.69
TOTAL AMOUNT DUE		618.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 181.00

Your monthly electricity consumption chart

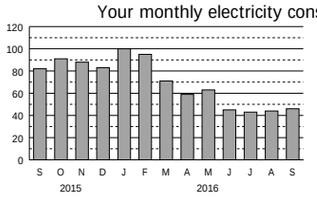

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.69		
Less : VAT	22.27		
Amount Net of VAT	296.42		
Less: BIR 2306	9.28		
BIR 2307	5.49	VATable Sales	296.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.65	VAT Zero Rated Sales	0.00
Add : VAT	22.27	VAT Amount	22.27
TOTAL AMOUNT DUE	303.92	TOTAL SALES	318.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2490/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711759688962

Collection Ref. Code	: 1807-17-974-5	Premise Address	: TRES DE ABRIL ST.		
Account ID	: 7119310000-6				
Customer Name	: ANOG,TEOFILO	TOTAL AMOUNT DUE	: 618.42	Overdue Bill	: 1
Meter Number	: 478908GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71193100006

BC16/94.1/2490/0/10/09-23-2016/90

5,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741450937742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589549

74183100002

Date : 09-23-2016

BC16/94.1/2530/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7418310000-2

Collection Ref. Code : 1821-29-695-8

Customer Information----------

Name : SANCHEZ,RECARIDA H

Premise Address : SITIO TUBURAN TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1028793	Pole No	:	0467144
Serial No	:	121519094	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3458
Period From	:	08-22-2016	Prev Rdg	:	3330
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	140	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	700.15
Transmission Charge	0.3425/kWh	43.84
System Loss Charge	0.8726/kWh	111.69
Sub-Total		855.68
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,666.00	33.32
Sub-Total		44.91
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		45.10
Transmission		1.20
System Loss		6.90
Distribution		44.55
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.81
CURRENT BILL - SEPTEMBER 2016		1,446.65
TOTAL AMOUNT DUE		3,112.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,372.00

Your monthly electricity consumption chart

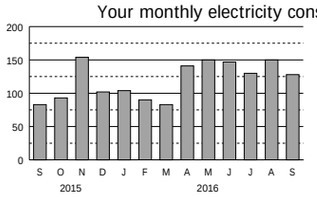

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.65		
Less : VAT	104.28		
Amount Net of VAT	1,342.37		
Less: BIR 2306	43.43		
BIR 2307	25.63	VATable Sales	1,342.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.31	VAT Zero Rated Sales	0.00
Add : VAT	104.28	VAT Amount	104.28
TOTAL AMOUNT DUE	1,377.59	TOTAL SALES	1,446.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2530/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741450937742

Collection Ref. Code	: 1821-29-695-8	Premise Address	: SITIO TUBURAN TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 7418310000-2				
Customer Name	: SANCHEZ,RECARIDA H	TOTAL AMOUNT DUE	: 3,112.47	Overdue Bill	: 1
Meter Number	: MTR1028793				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74183100002 BC16/94.1/2530/0/10/09-23-2016/90 5,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938249547745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93831464578

1006588426
Date : 09-23-2016
BC16/94.1/2582/0337962/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9383146457-8
Collection Ref. Code : 1855-25-575-8

Customer Information----------
Name : DEGAMO,MARIA JORILLO
Premise Address : TRES DE ABRIL ST.,SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY
TIN :

Metering Information----------

Meter No	:	567972 GS6	Pole No	:	0337962
Serial No	:	23304735	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3390
Period From	:	08-22-2016	Prev Rdg	:	3282
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	243	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		36.90
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		147.45
CURRENT BILL - SEPTEMBER 2016		1,220.34
TOTAL AMOUNT DUE		2,576.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 22, 2016 - 1,638.00

Your monthly electricity consumption chart

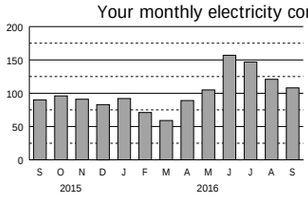

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.34		
Less : VAT	87.96		
Amount Net of VAT	1,132.38		
Less: BIR 2306	36.66		
BIR 2307	21.62	VATable Sales	1,132.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.10	VAT Zero Rated Sales	0.00
Add : VAT	87.96	VAT Amount	87.96
TOTAL AMOUNT DUE	1,162.06	TOTAL SALES	1,220.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2582/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938249547745

Collection Ref. Code : 1855-25-575-8
Account ID : 9383146457-8
Customer Name : DEGAMO,MARIA JORILLO
Meter Number : 567972 GS6
Period : Aug 2016
Premise Address : TRES DE ABRIL ST.,SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY
TOTAL AMOUNT DUE : 2,576.79
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93831464578

BC16/94.1/2582/0/10/09-23-2016/90

5,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304277951506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587974

30473100003

Date : 09-23-2016

BC16/94.1/2611/0337962/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047310000-3

Collection Ref. Code : 1843-20-260-3

Customer Information----------

Name : SANCHEZ,SALLY A

Premise Address : SITIO TUBURAN,,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	261994GS6	Pole No	:	0337962
Serial No	:	42204277	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4979
Period From	:	08-22-2016	Prev Rdg	:	4919
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		697.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.6049/kWh	36.29
System Loss Charge	0.8472/kWh	50.83
Sub-Total		415.31
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 697.50	13.95
Sub-Total		19.38
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		21.14
Transmission		0.99
System Loss		3.09
Distribution		21.20
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		82.48
CURRENT BILL - SEPTEMBER 2016		693.85
TOTAL AMOUNT DUE		1,391.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 602.00

Your monthly electricity consumption chart

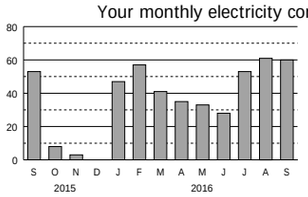

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.85		
Less : VAT	49.30		
Amount Net of VAT	644.55		
Less: BIR 2306	20.53		
BIR 2307	12.32	VATable Sales	644.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.70	VAT Zero Rated Sales	0.00
Add : VAT	49.30	VAT Amount	49.30
TOTAL AMOUNT DUE	661.00	TOTAL SALES	693.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2611/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304277951506

Collection Ref. Code	: 1843-20-260-3	Premise Address	: SITIO TUBURAN,,PUNTA PRINCESA,CEBU CITY		
Account ID	: 3047310000-3				
Customer Name	: SANCHEZ,SALLY A	TOTAL AMOUNT DUE	: 1,391.26	Overdue Bill	: 1
Meter Number	: 261994GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30473100003 BC16/94.1/2611/0/10/09-23-2016/90 5,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531504928795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600093

53193100004

Date : 09-23-2016

BC16/94.1/2620/0337962/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5319310000-4

Collection Ref. Code : 1807-18-089-1

Customer Information----------

Name : HIRA,POLICARPO

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	247583DS6	Pole No	:	0337962
Serial No	:	11433477	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22634
Period From	:	08-22-2016	Prev Rdg	:	22571
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 112.27
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.99
CURRENT BILL - SEPTEMBER 2016		568.13
TOTAL AMOUNT DUE		1,018.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 446.00

Your monthly electricity consumption chart

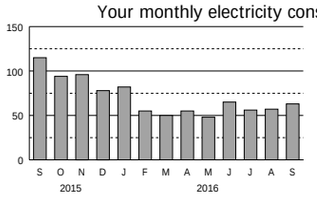

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.13		
Less : VAT	40.26		
Amount Net of VAT	527.87		
Less: BIR 2306	16.77		
BIR 2307	9.96	VATable Sales	527.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.14	VAT Zero Rated Sales	0.00
Add : VAT	40.26	VAT Amount	40.26
TOTAL AMOUNT DUE	541.40	TOTAL SALES	568.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2620/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531504928795

Collection Ref. Code	: 1807-18-089-1	Premise Address	: TRES DE ABRIL ST,LABANGON
Account ID	: 5319310000-4		
Customer Name	: HIRA,POLICARPO	TOTAL AMOUNT DUE	: 1,018.65
Meter Number	: 247583DS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53193100004

BC16/94.1/2620/0/10/09-23-2016/90

5,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149859302596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593985

14924100002

Date : 09-23-2016

BC16/94.1/2640/0337962/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1492410000-2

Collection Ref. Code : 1823-71-530-3

Customer Information----------

Name : RAMIREZ,ROMEO T

Premise Address : SITIO TUBURAN TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411679GS6	Pole No	:	0337962
Serial No	:	56528223	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	36204
Period From	:	08-22-2016	Prev Rdg	:	35878
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	260	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,691.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,783.19
Transmission Charge	0.3425/kWh	111.66
System Loss Charge	0.8726/kWh	284.47
Sub-Total		2,179.32
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,691.50	73.83
Sub-Total		103.34
Government Charges		
Franchise Tax - Local		24.15
Value Added Tax		
Generation		114.84
Transmission		3.06
System Loss		17.59
Distribution		112.53
Others		15.30
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		442.77
CURRENT BILL - SEPTEMBER 2016		3,663.22
TOTAL AMOUNT DUE		7,354.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,565.00

Your monthly electricity consumption chart

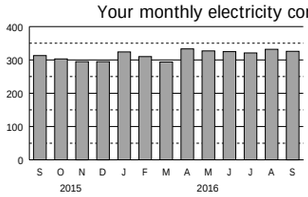

Avg Monthly Usage : 315.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,663.22		
Less : VAT	263.32		
Amount Net of VAT	3,399.90		
Less: BIR 2306	109.71		
BIR 2307	64.89	VATable Sales	3,399.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,225.30	VAT Zero Rated Sales	0.00
Add : VAT	263.32	VAT Amount	263.32
TOTAL AMOUNT DUE	3,488.62	TOTAL SALES	3,663.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2640/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149859302596

Collection Ref. Code	: 1823-71-530-3	Premise Address	: SITIO TUBURAN TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 1492410000-2				
Customer Name	: RAMIREZ,ROMEO T	TOTAL AMOUNT DUE	: 7,354.96	Overdue Bill	: 1
Meter Number	: 411679GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14924100002

BC16/94.1/2640/0/10/09-23-2016/90

5,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541109406925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589190

54144100002

Date : 09-23-2016

BC16/94.1/2710/0337941/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5414410000-2

Collection Ref. Code : 1825-21-716-5

Customer Information----------

Name : MAYUELA,MAGDALENA F

Premise Address : TRES DE ABRIL SITIO TUBURAN,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1062440	Pole No	:	0337941
Serial No	:	40015374	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1233
Period From	:	08-22-2016	Prev Rdg	:	1187
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 889.00	17.78
Sub-Total		- 159.88
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.74
CURRENT BILL - SEPTEMBER 2016		332.00
TOTAL AMOUNT DUE		874.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 346.00

Your monthly electricity consumption chart

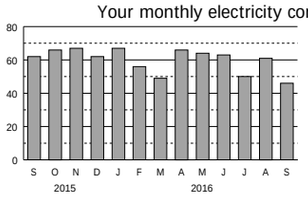

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.00		
Less : VAT	23.70		
Amount Net of VAT	308.30		
Less: BIR 2306	9.88		
BIR 2307	5.73	VATable Sales	308.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.69	VAT Zero Rated Sales	0.00
Add : VAT	23.70	VAT Amount	23.70
TOTAL AMOUNT DUE	316.39	TOTAL SALES	332.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2710/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541109406925

Collection Ref. Code	: 1825-21-716-5	Premise Address	: TRES DE ABRIL SITIO TUBURAN,LABANGON		
Account ID	: 5414410000-2				
Customer Name	: MAYUELA,MAGDALENA F	TOTAL AMOUNT DUE	: 874.85	Overdue Bill	: 1
Meter Number	: MTR1062440				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54144100002

BC16/94.1/2710/0/10/09-23-2016/90

5,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051313480686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594590

05148171456

Date : 09-23-2016

BC16/94.1/2720/0337955/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0514817145-6

Collection Ref. Code : 1855-98-890-9

Customer Information----------

Name : EVARDO,ELIZABETH ORTIZANO

Premise Address : SITIO ARCA,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	001968 EFS6	Pole No	:	0337955
Serial No	:	94725221	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2157
Period From	:	08-22-2016	Prev Rdg	:	2111
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	280	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 171.49
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.25
CURRENT BILL - SEPTEMBER 2016		318.90
TOTAL AMOUNT DUE		627.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 336.00

Your monthly electricity consumption chart

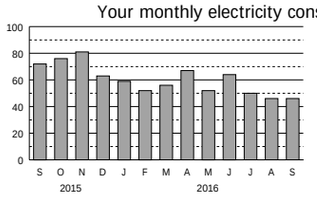

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.90		
Less : VAT	22.30		
Amount Net of VAT	296.60		
Less: BIR 2306	9.30		
BIR 2307	5.49	VATable Sales	296.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.81	VAT Zero Rated Sales	0.00
Add : VAT	22.30	VAT Amount	22.30
TOTAL AMOUNT DUE	304.11	TOTAL SALES	318.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2720/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051313480686

Collection Ref. Code	: 1855-98-890-9	Premise Address	: SITIO ARCA,PUNTA PRINCESA		
Account ID	: 0514817145-6				
Customer Name	: EVARDO,ELIZABETH ORTIZANO	TOTAL AMOUNT DUE	: 627.25	Overdue Bill	: 1
Meter Number	: 001968 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05148171456 BC16/94.1/2720/0/10/09-23-2016/90 5,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345720920346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590957

34593100000

Date : 09-23-2016

BC16/94.1/2730/0337941/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459310000-0

Collection Ref. Code : 1831-36-389-5

Customer Information----------

Name : DELVO,ENCARNACION C TM

Premise Address : SITIO ARCA PTA PRINCESA

TIN :

Metering Information----------

Meter No	:	379779GS6	Pole No	:	0337941
Serial No	:	2003128927	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6758
Period From	:	08-22-2016	Prev Rdg	:	6584
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,616.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	951.76
Transmission Charge	0.3425/kWh	59.60
System Loss Charge	0.8726/kWh	151.83
Sub-Total		1,163.19
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,617.00	32.34
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		61.31
Transmission		1.64
System Loss		9.39
Distribution		60.34
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		235.76
CURRENT BILL - SEPTEMBER 2016		1,949.90
TOTAL AMOUNT DUE		3,566.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,400.00

Your monthly electricity consumption chart

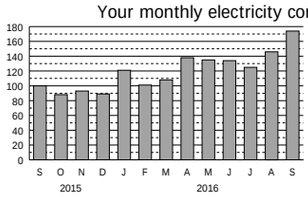

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.90		
Less : VAT	139.99		
Amount Net of VAT	1,809.91		
Less: BIR 2306	58.33		
BIR 2307	34.54	VATable Sales	1,809.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,717.04	VAT Zero Rated Sales	0.00
Add : VAT	139.99	VAT Amount	139.99
TOTAL AMOUNT DUE	1,857.03	TOTAL SALES	1,949.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2730/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345720920346

Collection Ref. Code	: 1831-36-389-5	Premise Address	: SITIO ARCA PTA PRINCESA		
Account ID	: 3459310000-0				
Customer Name	: DELVO,ENCARNACION C TM	TOTAL AMOUNT DUE	: 3,566.82	Overdue Bill	: 1
Meter Number	: 379779GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34593100000

BC16/94.1/2730/0/10/09-23-2016/90

5,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382693128644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593997

38273100008

Date : 09-23-2016

BC16/94.1/2810/0337955/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827310000-8

Collection Ref. Code : 1829-96-395-3

Customer Information----------

Name : QUIBIDO,ELINO A TM

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	298665SS6	Pole No	:	0337955
Serial No	:	35583807	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11832
Period From	:	08-22-2016	Prev Rdg	:	11776
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 153.51
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.10
CURRENT BILL - SEPTEMBER 2016		447.18
TOTAL AMOUNT DUE		865.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 420.00

Your monthly electricity consumption chart

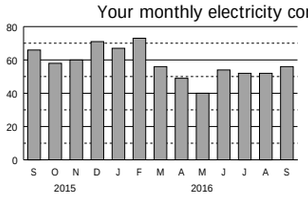

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.18		
Less : VAT	31.53		
Amount Net of VAT	415.65		
Less: BIR 2306	13.13		
BIR 2307	7.78	VATable Sales	415.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.74	VAT Zero Rated Sales	0.00
Add : VAT	31.53	VAT Amount	31.53
TOTAL AMOUNT DUE	426.27	TOTAL SALES	447.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2810/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382693128644

Collection Ref. Code	: 1829-96-395-3	Premise Address	: PUNTA PRINCESA		
Account ID	: 3827310000-8				
Customer Name	: QUIBIDO,ELINO A TM	TOTAL AMOUNT DUE	: 865.88	Overdue Bill	: 1
Meter Number	: 298665SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38273100008 BC16/94.1/2810/0/10/09-23-2016/90 5,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557872116306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597593

55774100006

Date : 09-23-2016

BC16/94.1/2840/0337955/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5577410000-6

Collection Ref. Code : 1825-85-848-9

Customer Information----------

Name : BENOLIRAO,LUCIANO R

Premise Address : IBABAO,MAMBALING

TIN :

Metering Information----------

Meter No	:	346689GS6	Pole No	:	0337955
Serial No	:	46904718	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17163
Period From	:	08-22-2016	Prev Rdg	:	17051
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	140	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.63
Transmission Charge	0.3425/kWh	38.36
System Loss Charge	0.8726/kWh	97.73
Sub-Total		748.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		36.64
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		39.46
Transmission		1.05
System Loss		6.03
Distribution		39.06
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.70
CURRENT BILL - SEPTEMBER 2016		1,263.53
TOTAL AMOUNT DUE		2,588.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,209.00

Your monthly electricity consumption chart

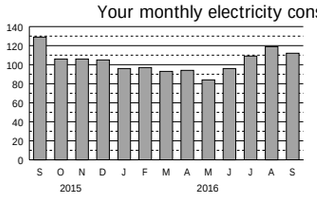

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.53		
Less : VAT	91.00		
Amount Net of VAT	1,172.53		
Less: BIR 2306	37.93		
BIR 2307	22.38	VATable Sales	1,172.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.22	VAT Zero Rated Sales	0.00
Add : VAT	91.00	VAT Amount	91.00
TOTAL AMOUNT DUE	1,203.22	TOTAL SALES	1,263.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2840/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557872116306

Collection Ref. Code	: 1825-85-848-9	Premise Address	: IBABAO,MAMBALING		
Account ID	: 5577410000-6				
Customer Name	: BENOLIRAO,LUCIANO R	TOTAL AMOUNT DUE	: 2,588.96	Overdue Bill	: 1
Meter Number	: 346689GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55774100006 BC16/94.1/2840/0/10/09-23-2016/90 5,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483896231493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592912

48348611772

Date : 09-23-2016

BC16/94.1/2841/0337955/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834861177-2

Collection Ref. Code : 1855-73-104-5

Customer Information----------

Name : PUTCHAVEZ,JADE RICHELL ROMARES

Premise Address : SITIO ARCA,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	515748 GS6	Pole No	:	0337955
Serial No	:	93544777	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6466
Period From	:	08-22-2016	Prev Rdg	:	6264
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	332	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,225.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,104.92
Transmission Charge	0.3425/kWh	69.19
System Loss Charge	0.8726/kWh	176.27
Sub-Total		1,350.38
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,225.50	44.51
Sub-Total		62.79
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		71.16
Transmission		1.90
System Loss		10.89
Distribution		69.96
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		274.45
CURRENT BILL - SEPTEMBER 2016		2,270.60
TOTAL AMOUNT DUE		4,496.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,119.00

Your monthly electricity consumption chart

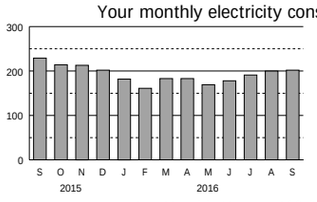

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.60		
Less : VAT	163.24		
Amount Net of VAT	2,107.36		
Less: BIR 2306	68.01		
BIR 2307	40.22	VATable Sales	2,107.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,999.13	VAT Zero Rated Sales	0.00
Add : VAT	163.24	VAT Amount	163.24
TOTAL AMOUNT DUE	2,162.37	TOTAL SALES	2,270.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2841/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483896231493

Collection Ref. Code	: 1855-73-104-5	Premise Address	: SITIO ARCA,PUNTA PRINCESA, CEBU CITY		
Account ID	: 4834861177-2				
Customer Name	: PUTCHAVEZ,JADE RICHELL ROMARES	TOTAL AMOUNT DUE	: 4,496.07	Overdue Bill	: 1
Meter Number	: 515748 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48348611772 BC16/94.1/2841/0/10/09-23-2016/90 5,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118502892583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593735

11824100009

Date : 09-23-2016

BC16/94.1/2950/0342372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1182410000-9

Collection Ref. Code : 1823-55-110-6

Customer Information----------

Name : TANDOY,DANILO Q

Premise Address : SITIO ARCA,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007704	Pole No	:	0342372
Serial No	:	121573634	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9708
Period From	:	08-22-2016	Prev Rdg	:	9401
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	140	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,858.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,679.26
Transmission Charge	0.3425/kWh	105.15
System Loss Charge	0.8726/kWh	267.89
Sub-Total		2,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,858.50	57.17
Sub-Total		84.96
Government Charges		
Franchise Tax - Local		22.65
Value Added Tax		
Generation		108.15
Transmission		2.88
System Loss		16.57
Distribution		106.01
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		415.43
CURRENT BILL - SEPTEMBER 2016		3,436.10
TOTAL AMOUNT DUE		6,294.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,245.00

Your monthly electricity consumption chart

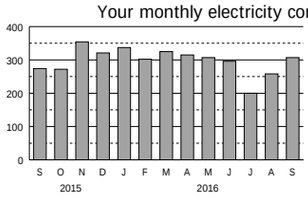

Avg Monthly Usage : 297.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,436.10		
Less : VAT	246.52		
Amount Net of VAT	3,189.58		
Less: BIR 2306	102.72		
BIR 2307	60.87	VATable Sales	3,189.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,025.99	VAT Zero Rated Sales	0.00
Add : VAT	246.52	VAT Amount	246.52
TOTAL AMOUNT DUE	3,272.51	TOTAL SALES	3,436.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2950/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118502892583

Collection Ref. Code	: 1823-55-110-6	Premise Address	: SITIO ARCA,PUNTA PRINCESA,CEBU CITY		
Account ID	: 1182410000-9				
Customer Name	: TANDOY,DANILO Q	TOTAL AMOUNT DUE	: 6,294.54	Overdue Bill	: 1
Meter Number	: MTR1007704				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11824100009

BC16/94.1/2950/0/10/09-23-2016/90

5,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113475826866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591516

11373100004

Date : 09-23-2016

BC16/94.1/2970/0342372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1137310000-4

Collection Ref. Code : 1829-98-248-6

Customer Information----------

Name : GOMORA,ANNABEL E TM

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	247866DS6	Pole No	:	0342372
Serial No	:	14394904	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12814
Period From	:	08-22-2016	Prev Rdg	:	12713
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.3425/kWh	34.59
System Loss Charge	0.8726/kWh	88.13
Sub-Total		675.18
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		31.82
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		35.59
Transmission		0.94
System Loss		5.45
Distribution		35.28
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.60
CURRENT BILL - SEPTEMBER 2016		1,138.59
TOTAL AMOUNT DUE		2,272.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 1,024.00

Your monthly electricity consumption chart

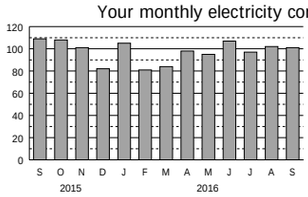

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.59		
Less : VAT	81.98		
Amount Net of VAT	1,056.61		
Less: BIR 2306	34.16		
BIR 2307	20.17	VATable Sales	1,056.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.28	VAT Zero Rated Sales	0.00
Add : VAT	81.98	VAT Amount	81.98
TOTAL AMOUNT DUE	1,084.26	TOTAL SALES	1,138.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2970/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113475826866

Collection Ref. Code	: 1829-98-248-6	Premise Address	: IBABAO MAMBALING		
Account ID	: 1137310000-4				
Customer Name	: GOMORA,ANNABEL E TM	TOTAL AMOUNT DUE	: 2,272.67	Overdue Bill	: 1
Meter Number	: 247866DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11373100004 BC16/94.1/2970/0/10/09-23-2016/90 5,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393694175693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599056

39303100000

Date : 09-23-2016

BC16/94.1/2980/0342372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3930310000-0

Collection Ref. Code : 1835-50-338-1

Customer Information----------

Name : PARAGELE,YOLANDA M TM

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	263463GS6	Pole No	:	0342372
Serial No	:	45980153	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13951
Period From	:	08-22-2016	Prev Rdg	:	13829
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	667.33
Transmission Charge	0.3425/kWh	41.79
System Loss Charge	0.8726/kWh	106.46
Sub-Total		815.58
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		37.88
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		42.98
Transmission		1.15
System Loss		6.58
Distribution		42.49
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		166.02
CURRENT BILL - SEPTEMBER 2016		1,373.56
TOTAL AMOUNT DUE		2,715.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 971.00

Your monthly electricity consumption chart

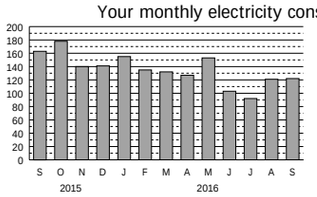

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.56		
Less : VAT	98.83		
Amount Net of VAT	1,274.73		
Less: BIR 2306	41.18		
BIR 2307	24.33	VATable Sales	1,274.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.22	VAT Zero Rated Sales	0.00
Add : VAT	98.83	VAT Amount	98.83
TOTAL AMOUNT DUE	1,308.05	TOTAL SALES	1,373.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2980/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393694175693

Collection Ref. Code	: 1835-50-338-1	Premise Address	: PUNTA PRINCESA		
Account ID	: 3930310000-0				
Customer Name	: PARAGELE,YOLANDA M TM	TOTAL AMOUNT DUE	: 2,715.41	Overdue Bill	: 1
Meter Number	: 263463GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39303100000 BC16/94.1/2980/0/10/09-23-2016/90 5,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256019269231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596248

25654100004

Date : 09-23-2016

BC16/94.1/2981/0342372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565410000-4

Collection Ref. Code : 1845-62-392-4

Customer Information----------

Name : ALOCILLO,MARIA TERESA L

Premise Address : SITIO ARCA/NEAR MAMBALING BRGY.HALL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028380	Pole No	:	0342372
Serial No	:	121517456	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8307
Period From	:	08-22-2016	Prev Rdg	:	8028
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	922	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,927.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,526.10
Transmission Charge	0.3425/kWh	95.56
System Loss Charge	0.8726/kWh	243.46
Sub-Total		1,865.12
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,927.50	58.55
Sub-Total		83.80
Government Charges		
Franchise Tax - Local		20.64
Value Added Tax		
Generation		98.29
Transmission		2.62
System Loss		15.05
Distribution		96.40
Others		12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		378.45
CURRENT BILL - SEPTEMBER 2016		3,130.67
TOTAL AMOUNT DUE		6,058.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,903.00

Your monthly electricity consumption chart

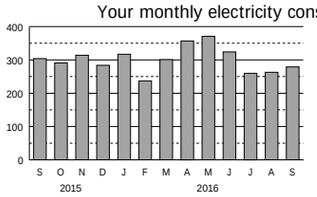

Avg Monthly Usage : 300.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,130.67		
Less : VAT	224.89		
Amount Net of VAT	2,905.78		
Less: BIR 2306	93.70		
BIR 2307	55.46	VATable Sales	2,905.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,756.62	VAT Zero Rated Sales	0.00
Add : VAT	224.89	VAT Amount	224.89
TOTAL AMOUNT DUE	2,981.51	TOTAL SALES	3,130.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2981/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256019269231

Collection Ref. Code	: 1845-62-392-4	Premise Address	: SITIO ARCA/NEAR MAMBALING BRGY.HALL,PUNTA PRINCESA,CEBU CITY
Account ID	: 2565410000-4		
Customer Name	: ALOCILLO,MARIA TERESA L	TOTAL AMOUNT DUE	: 6,058.06
Meter Number	: MTR1028380		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25654100004 BC16/94.1/2981/0/10/09-23-2016/90 5,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814348444329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592930

81433369709

Date : 09-23-2016

BC16/94.1/2982/0342372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8143336970-9

Collection Ref. Code : 1853-87-692-5

Customer Information----------

Name : TEORICA,LAARNI TABOADA

Premise Address : SITIO ARCA,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561738 GS6	Pole No	:	0342372
Serial No	:	58177594	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2417
Period From	:	08-22-2016	Prev Rdg	:	2348
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 121.66
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.14
CURRENT BILL - SEPTEMBER 2016		623.16
TOTAL AMOUNT DUE		1,177.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 441.00

Your monthly electricity consumption chart

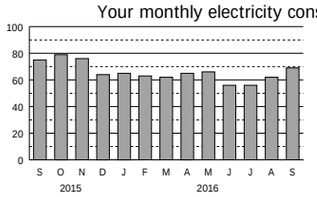

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.16		
Less : VAT	44.20		
Amount Net of VAT	578.96		
Less: BIR 2306	18.43		
BIR 2307	10.92	VATable Sales	578.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.61	VAT Zero Rated Sales	0.00
Add : VAT	44.20	VAT Amount	44.20
TOTAL AMOUNT DUE	593.81	TOTAL SALES	623.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2982/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814348444329

Collection Ref. Code	: 1853-87-692-5	Premise Address	: SITIO ARCA,PUNTA PRINCESA,CEBU CITY		
Account ID	: 8143336970-9				
Customer Name	: TEORICA,LAARNI TABOADA	TOTAL AMOUNT DUE	: 1,177.10	Overdue Bill	: 1
Meter Number	: 561738 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81433369709

BC16/94.1/2982/0/10/09-23-2016/90

5,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645242787060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591429

64554100004

Date : 09-23-2016

BC16/94.1/2983/0342372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455410000-4

Collection Ref. Code : 1845-62-650-8

Customer Information----------

Name : MOHAMETANO,FREDERICK DOROON

Premise Address : SITIO ARCA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555443 GS6	Pole No	:	0342372
Serial No	:	97602938	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3787
Period From	:	08-22-2016	Prev Rdg	:	3711
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Surcharge	0.02 of 1,541.50	30.83
Sub-Total		- 78.75
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.92
CURRENT BILL - SEPTEMBER 2016		746.70
TOTAL AMOUNT DUE		1,424.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 863.00

Your monthly electricity consumption chart

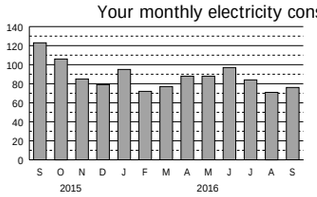

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.70		
Less : VAT	53.82		
Amount Net of VAT	692.88		
Less: BIR 2306	22.44		
BIR 2307	13.13	VATable Sales	692.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.31	VAT Zero Rated Sales	0.00
Add : VAT	53.82	VAT Amount	53.82
TOTAL AMOUNT DUE	711.13	TOTAL SALES	746.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2983/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645242787060

Collection Ref. Code	: 1845-62-650-8	Premise Address	: SITIO ARCA,MAMBALING,CEBU CITY		
Account ID	: 6455410000-4				
Customer Name	: MOHAMETANO,FREDERICK DOROON	TOTAL AMOUNT DUE	: 1,424.95	Overdue Bill	: 1
Meter Number	: 555443 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64554100004 BC16/94.1/2983/0/10/09-23-2016/90 5,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675570587792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589911

67529376823

Date : 09-23-2016

BC16/94.1/2988/0402016/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6752937682-3

Collection Ref. Code : 1855-26-827-2

Customer Information----------

Name : MEDALLE,MARYLOU PRIMACIO

Premise Address : LITTLE BAGUIO II,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	569539 GS6	Pole No	:	0402016
Serial No	:	60325408	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	64536
Period From	:	08-22-2016	Prev Rdg	:	62531
No of Days	:	31	Diff Rdg	:	2005
Avg kWh/day	:	64.68	Registered	:	2005
Conn Load	:	230	Billed kWh	:	2005

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,433.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10,967.15
Transmission Charge	0.3425/kWh	686.71
System Loss Charge	0.8726/kWh	1,749.56
Sub-Total		13,403.42
Distribution Charges		
Distribution Charge	1.7506/kWh	3,509.95
Supply Charge	0.4118/kWh	825.66
Metering Charge	0.6989/kWh	1,401.29
	5.00/month	5.00
Sub-Total		5,741.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	181.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.24
Surcharge	0.02 of 23,433.50	468.67
Sub-Total		650.16
Government Charges		
Franchise Tax - Local		148.46
Value Added Tax		
Generation		706.36
Transmission		18.80
System Loss		108.17
Distribution		689.03
Others		95.83
Universal Charge		
Missionary Electrification	0.1561/kWh	312.98
Environmental Charge	0.0025/kWh	5.01
NPC Stranded Contract Costs	0.1938/kWh	388.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	248.62
Sub-Total		2,721.83
CURRENT BILL - SEPTEMBER 2016		22,517.31
TOTAL AMOUNT DUE		45,950.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 23,016.55

Your monthly electricity consumption chart

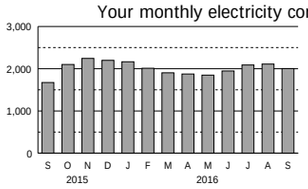

Avg Monthly Usage : 2,013.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,517.31		
Less : VAT	1,618.19		
Amount Net of VAT	20,899.12		
Less: BIR 2306	674.25		
BIR 2307	398.88	VATable Sales	20,899.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,825.99	VAT Zero Rated Sales	0.00
Add : VAT	1,618.19	VAT Amount	1,618.19
TOTAL AMOUNT DUE	21,444.18	TOTAL SALES	22,517.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2988/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675570587792

Collection Ref. Code	: 1855-26-827-2	Premise Address	: LITTLE BAGUIO II,PUNTA PRINCESA		
Account ID	: 6752937682-3				
Customer Name	: MEDALLE,MARYLOU PRIMACIO	TOTAL AMOUNT DUE	: 45,950.57	Overdue Bill	: 1
Meter Number	: 569539 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67529376823

BC16/94.1/2988/0/10/09-23-2016/90

5,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283435702563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594077

28333753128

Date : 09-23-2016

BC16/94.1/2988/1117283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2833375312-8

Collection Ref. Code : 1855-94-554-1

Customer Information----------

Name : NAVARRO,LO-AN EMPALMADO

Premise Address : SITIO TUBURAN TRES DE ABRIL ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1111556	Pole No	:	1117283
Serial No	:	40047227	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1415
Period From	:	08-22-2016	Prev Rdg	:	1343
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	230	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Surcharge	0.02 of 869.00	17.38
Sub-Total		- 86.47
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.41
CURRENT BILL - SEPTEMBER 2016		694.27
TOTAL AMOUNT DUE		1,563.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 764.28

Your monthly electricity consumption chart

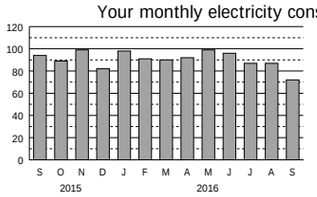

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.27		
Less : VAT	49.58		
Amount Net of VAT	644.69		
Less: BIR 2306	20.67		
BIR 2307	12.21	VATable Sales	644.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.81	VAT Zero Rated Sales	0.00
Add : VAT	49.58	VAT Amount	49.58
TOTAL AMOUNT DUE	661.39	TOTAL SALES	694.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2988/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283435702563

Collection Ref. Code	: 1855-94-554-1	Premise Address	: SITIO TUBURAN TRES DE ABRIL ST.,PUNTA PRINCESA		
Account ID	: 2833375312-8				
Customer Name	: NAVARRO,LO-AN EMPALMADO	TOTAL AMOUNT DUE	: 1,563.03	Overdue Bill	: 1
Meter Number	: MTR1111556				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28333753128

BC16/94.1/2988/0/10/09-23-2016/90

5,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016714564287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593983

01622081683

Date : 09-23-2016

BC16/94.1/2988/0337962/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0162208168-3

Collection Ref. Code : 1855-77-557-3

Customer Information----------

Name : NAVARRO,MAE ANNE EMPALMADO

Premise Address : SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5552 EVS6	Pole No	:	0337962
Serial No	:	03083150	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1799
Period From	:	08-22-2016	Prev Rdg	:	1762
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	120	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 175.58
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.92
CURRENT BILL - SEPTEMBER 2016		216.56
TOTAL AMOUNT DUE		392.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 348.00

Your monthly electricity consumption chart

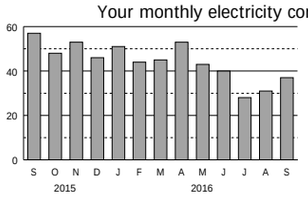

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.56		
Less : VAT	14.93		
Amount Net of VAT	201.63		
Less: BIR 2306	6.22		
BIR 2307	3.68	VATable Sales	201.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.73	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	206.66	TOTAL SALES	216.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2988/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016714564287

Collection Ref. Code	: 1855-77-557-3	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0162208168-3				
Customer Name	: NAVARRO,MAE ANNE EMPALMADO	TOTAL AMOUNT DUE	: 392.98	Overdue Bill	: 1
Meter Number	: 5552 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01622081683 BC16/94.1/2988/0/10/09-23-2016/90 5,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026907610922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598314

02674100009

Date : 09-23-2016

BC16/94.1/2990/1117283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0267410000-9

Collection Ref. Code : 1841-52-191-4

Customer Information----------

Name : LAUSA,CATALINO M

Premise Address : LITTLE BAGUIO II,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	121113DS6	Pole No	:	1117283
Serial No	:	27632025	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10542
Period From	:	08-22-2016	Prev Rdg	:	10498
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	440	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		561.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.6049/kWh	26.62
System Loss Charge	0.8472/kWh	37.28
Sub-Total		304.58
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 562.00	11.24
Sub-Total		15.23
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		15.51
Transmission		0.73
System Loss		2.26
Distribution		15.71
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		60.79
CURRENT BILL - SEPTEMBER 2016		511.50
TOTAL AMOUNT DUE		1,073.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 500.00

Your monthly electricity consumption chart

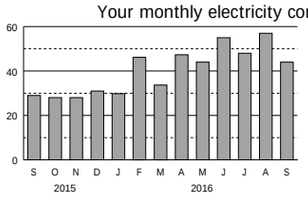

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.50		
Less : VAT	36.44		
Amount Net of VAT	475.06		
Less: BIR 2306	15.20		
BIR 2307	9.08	VATable Sales	475.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450.78	VAT Zero Rated Sales	0.00
Add : VAT	36.44	VAT Amount	36.44
TOTAL AMOUNT DUE	487.22	TOTAL SALES	511.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2990/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026907610922

Collection Ref. Code : 1841-52-191-4

Account ID : 0267410000-9

Customer Name : LAUSA,CATALINO M

Meter Number : 121113DS6

Period : Aug 2016

Premise Address : LITTLE BAGUIO II,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 1,073.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02674100009 BC16/94.1/2990/0/10/09-23-2016/90 5,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015459821224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593316

01564100004

Date : 09-23-2016

BC16/94.1/3010/0342386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0156410000-4

Collection Ref. Code : 1841-57-188-1

Customer Information----------

Name : ABONG,ARIEL T

Premise Address : SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505745 GS6	Pole No	:	0342386
Serial No	:	75820919	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8185
Period From	:	08-22-2016	Prev Rdg	:	8103
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	140	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		960.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.6049/kWh	49.60
System Loss Charge	0.8472/kWh	69.47
Sub-Total		567.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 960.50	19.21
Sub-Total		26.63
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		28.88
Transmission		1.35
System Loss		4.21
Distribution		28.76
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		112.47
CURRENT BILL - SEPTEMBER 2016		946.33
TOTAL AMOUNT DUE		1,906.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 929.00

Your monthly electricity consumption chart

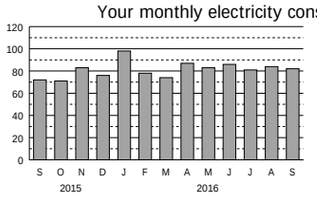

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.33		
Less : VAT	67.15		
Amount Net of VAT	879.18		
Less: BIR 2306	27.98		
BIR 2307	16.80	VATable Sales	879.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.40	VAT Zero Rated Sales	0.00
Add : VAT	67.15	VAT Amount	67.15
TOTAL AMOUNT DUE	901.55	TOTAL SALES	946.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3010/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015459821224

Collection Ref. Code : 1841-57-188-1

Account ID : 0156410000-4

Customer Name : ABONG,ARIEL T

Meter Number : 505745 GS6

Period : Aug 2016

Premise Address : SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 1,906.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01564100004 BC16/94.1/3010/0/10/09-23-2016/90 5,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501759805631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586346

50106339679

Date : 09-23-2016

BC16/94.1/3041/0342386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5010633967-9

Collection Ref. Code : 1857-16-308-7

Customer Information----------

Name : MANATAD,ANALIE PARRILA

Premise Address : SITIO TUBURAN,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	001035 EFS6	Pole No	:	0342386
Serial No	:	94722624	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2118
Period From	:	08-22-2016	Prev Rdg	:	2015
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	287	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,049.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,049.50	20.99
Sub-Total		30.31
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.07
CURRENT BILL - SEPTEMBER 2016		1,158.66
TOTAL AMOUNT DUE		2,208.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 887.00

Your monthly electricity consumption chart

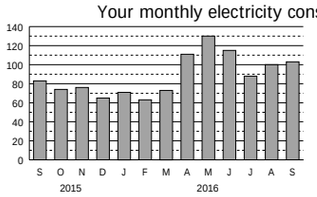

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.66		
Less : VAT	83.36		
Amount Net of VAT	1,075.30		
Less: BIR 2306	34.73		
BIR 2307	20.52	VATable Sales	1,075.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.05	VAT Zero Rated Sales	0.00
Add : VAT	83.36	VAT Amount	83.36
TOTAL AMOUNT DUE	1,103.41	TOTAL SALES	1,158.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3041/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501759805631

Collection Ref. Code	: 1857-16-308-7	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA		
Account ID	: 5010633967-9				
Customer Name	: MANATAD,ANALIE PARRILA	TOTAL AMOUNT DUE	: 2,208.09	Overdue Bill	: 1
Meter Number	: 001035 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50106339679

BC16/94.1/3041/0/10/09-23-2016/90

5,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631772375110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600393

63193100003

Date : 09-23-2016

BC16/94.1/3050/0342386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6319310000-3

Collection Ref. Code : 1807-18-092-1

Customer Information----------

Name : YONGCO,ROBERTO

Premise Address : INT TRES DE ABRIL ST,BK CEBU MOTORS

TIN :

Metering Information----------

Meter No	:	298379SS6	Pole No	:	0342386
Serial No	:	36660089	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	38343
Period From	:	08-22-2016	Prev Rdg	:	38042
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,183.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,646.44
Transmission Charge	0.3425/kWh	103.09
System Loss Charge	0.8726/kWh	262.65
Sub-Total		2,012.18
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,183.00	63.66
Sub-Total		90.91
Government Charges		
Franchise Tax - Local		22.27
Value Added Tax		
Generation		106.04
Transmission		2.82
System Loss		16.24
Distribution		103.95
Others		13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		408.29
CURRENT BILL - SEPTEMBER 2016		3,377.63
TOTAL AMOUNT DUE		6,560.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,155.00

Your monthly electricity consumption chart

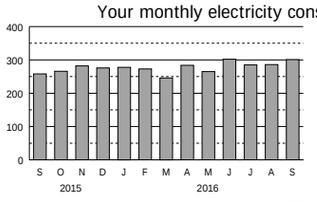

Avg Monthly Usage : 277.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,377.63		
Less : VAT	242.63		
Amount Net of VAT	3,135.00		
Less: BIR 2306	101.09		
BIR 2307	59.83	VATable Sales	3,135.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,974.08	VAT Zero Rated Sales	0.00
Add : VAT	242.63	VAT Amount	242.63
TOTAL AMOUNT DUE	3,216.71	TOTAL SALES	3,377.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3050/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631772375110

Collection Ref. Code	: 1807-18-092-1	Premise Address	: INT TRES DE ABRIL ST,BK CEBU MOTORS		
Account ID	: 6319310000-3				
Customer Name	: YONGCO,ROBERTO	TOTAL AMOUNT DUE	: 6,560.73	Overdue Bill	: 1
Meter Number	: 298379SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63193100003

BC16/94.1/3050/0/10/09-23-2016/90

5,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341346656344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589417

34193100004

Date : 09-23-2016

BC16/94.1/3100/0467151/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419310000-4

Collection Ref. Code : 1807-18-125-1

Customer Information----------

Name : PONDOC,CORAZON

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	407179GS6	Pole No	:	0467151
Serial No	:	2003218899	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	48328
Period From	:	08-22-2016	Prev Rdg	:	47930
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	0	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,689.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,177.02
Transmission Charge	0.3425/kWh	136.32
System Loss Charge	0.8726/kWh	347.29
Sub-Total		2,660.63
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,689.50	93.79
Sub-Total		129.82
Government Charges		
Franchise Tax - Local		29.51
Value Added Tax		
Generation		140.23
Transmission		3.73
System Loss		21.48
Distribution		137.26
Others		19.12
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		540.94
CURRENT BILL - SEPTEMBER 2016		4,475.19
TOTAL AMOUNT DUE		9,164.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 4,467.00

Your monthly electricity consumption chart

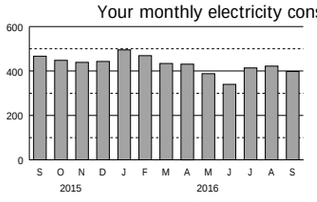

Avg Monthly Usage : 429.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,475.19		
Less : VAT	321.82		
Amount Net of VAT	4,153.37		
Less: BIR 2306	134.09		
BIR 2307	79.28	VATable Sales	4,153.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,940.00	VAT Zero Rated Sales	0.00
Add : VAT	321.82	VAT Amount	321.82
TOTAL AMOUNT DUE	4,261.82	TOTAL SALES	4,475.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3100/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341346656344

Collection Ref. Code	: 1807-18-125-1	Premise Address	: TRES DE ABRIL ST.		
Account ID	: 3419310000-4				
Customer Name	: PONDOC,CORAZON	TOTAL AMOUNT DUE	: 9,164.65	Overdue Bill	: 1
Meter Number	: 407179GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34193100004 BC16/94.1/3100/0/10/09-23-2016/90 5,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831792773032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600663

83193100001

Date : 09-23-2016

BC16/94.1/3110/0467151/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319310000-1

Collection Ref. Code : 1807-18-110-3

Customer Information----------

Name : FENIZA,JUANA

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	253327GS6	Pole No	:	0467151
Serial No	:	47820842	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25319
Period From	:	08-22-2016	Prev Rdg	:	25002
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	0	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,378.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,733.96
Transmission Charge	0.3425/kWh	108.57
System Loss Charge	0.8726/kWh	276.61
Sub-Total		2,119.14
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,378.50	67.57
Sub-Total		96.27
Government Charges		
Franchise Tax - Local		23.46
Value Added Tax		
Generation		111.67
Transmission		2.98
System Loss		17.10
Distribution		109.44
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		430.04
CURRENT BILL - SEPTEMBER 2016		3,557.48
TOTAL AMOUNT DUE		6,936.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,171.00

Your monthly electricity consumption chart

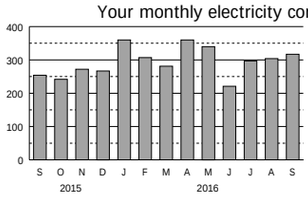

Avg Monthly Usage : 294.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,557.48		
Less : VAT	255.56		
Amount Net of VAT	3,301.92		
Less: BIR 2306	106.48		
BIR 2307	63.02	VATable Sales	3,301.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,132.42	VAT Zero Rated Sales	0.00
Add : VAT	255.56	VAT Amount	255.56
TOTAL AMOUNT DUE	3,387.98	TOTAL SALES	3,557.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3110/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831792773032

Collection Ref. Code	: 1807-18-110-3	Premise Address	: TRES DE ABRIL ST.		
Account ID	: 8319310000-1				
Customer Name	: FENIZA,JUANA	TOTAL AMOUNT DUE	: 6,936.21	Overdue Bill	: 1
Meter Number	: 253327GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83193100001 BC16/94.1/3110/0/10/09-23-2016/90 5,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041074545720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589864

04193100007

Date : 09-23-2016

BC16/94.1/3150/0467081/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0419310000-7

Collection Ref. Code : 1807-18-116-2

Customer Information----------

Name : RUGAY,ALBERTO

Premise Address : INT TRES DE ABRIL ST.,BK MOTOR WORKS

TIN :

Metering Information----------

Meter No	:	217225WS6	Pole No	:	0467081
Serial No	:	47212243	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	55991
Period From	:	08-22-2016	Prev Rdg	:	55954
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 172.52
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.31
CURRENT BILL - SEPTEMBER 2016		220.01
TOTAL AMOUNT DUE		549.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 342.00

Your monthly electricity consumption chart

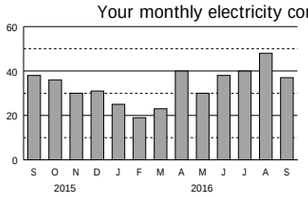

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.01		
Less : VAT	15.30		
Amount Net of VAT	204.71		
Less: BIR 2306	6.38		
BIR 2307	3.74	VATable Sales	204.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.59	VAT Zero Rated Sales	0.00
Add : VAT	15.30	VAT Amount	15.30
TOTAL AMOUNT DUE	209.89	TOTAL SALES	220.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3150/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041074545720

Collection Ref. Code	: 1807-18-116-2	Premise Address	: INT TRES DE ABRIL ST.,BK MOTOR WORKS		
Account ID	: 0419310000-7				
Customer Name	: RUGAY,ALBERTO	TOTAL AMOUNT DUE	: 549.26	Overdue Bill	: 1
Meter Number	: 217225WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04193100007

BC16/94.1/3150/0/10/09-23-2016/90

5,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366791771547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599328

36641120443

Date : 09-23-2016

BC16/94.1/3151/0467081/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3664112044-3

Collection Ref. Code : 1853-89-341-2

Customer Information----------

Name : LIMBAGA,CHRISTOPHER AMARADO

Premise Address : 998 TUBURAN,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169395	Pole No	:	0467081
Serial No	:	40081076	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	56
Period From	:	08-22-2016	Prev Rdg	:	26
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:		Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 185.16
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.88
CURRENT BILL - SEPTEMBER 2016		130.12
TOTAL AMOUNT DUE		235.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 580.60

Your monthly electricity consumption chart

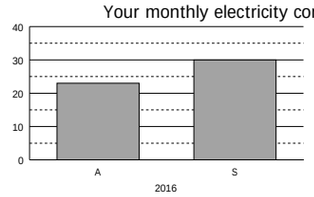

Avg Monthly Usage : 26.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.12		
Less : VAT	8.79		
Amount Net of VAT	121.33		
Less: BIR 2306	3.67		
BIR 2307	2.14	VATable Sales	121.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.52	VAT Zero Rated Sales	0.00
Add : VAT	8.79	VAT Amount	8.79
TOTAL AMOUNT DUE	124.31	TOTAL SALES	130.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3151/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366791771547

Collection Ref. Code	: 1853-89-341-2	Premise Address	: 998 TUBURAN,PUNTA PRINCESA,CEBU CITY		
Account ID	: 3664112044-3				
Customer Name	: LIMBAGA,CHRISTOPHER AMARADO	TOTAL AMOUNT DUE	: 235.33	Overdue Bill	: 1
Meter Number	: MTR1169395				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36641120443 BC16/94.1/3151/0/10/09-23-2016/90 5,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345664455020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590850

34578588070

Date : 09-23-2016

BC16/94.1/3151/0467081/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3457858807-0

Collection Ref. Code : 1853-95-650-3

Customer Information----------

Name : LIMBAGA,ADELFA AMARADO

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	564765 GS6	Pole No	:	0467081
Serial No	:	63454751	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8580
Period From	:	08-22-2016	Prev Rdg	:	8339
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	1340	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,112.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,318.25
Transmission Charge	0.3425/kWh	82.54
System Loss Charge	0.8726/kWh	210.30
Sub-Total		1,611.09
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,112.00	42.24
Sub-Total		64.06
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		84.90
Transmission		2.26
System Loss		13.01
Distribution		83.35
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		325.92
CURRENT BILL - SEPTEMBER 2016		2,695.63
TOTAL AMOUNT DUE		4,807.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,377.00

Your monthly electricity consumption chart

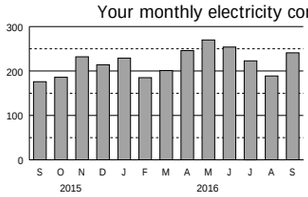

Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,695.63		
Less : VAT	193.34		
Amount Net of VAT	2,502.29		
Less: BIR 2306	80.55		
BIR 2307	47.75	VATable Sales	2,502.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,373.99	VAT Zero Rated Sales	0.00
Add : VAT	193.34	VAT Amount	193.34
TOTAL AMOUNT DUE	2,567.33	TOTAL SALES	2,695.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3151/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345664455020

Collection Ref. Code	: 1853-95-650-3	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 3457858807-0				
Customer Name	: LIMBAGA,ADELFA AMARADO	TOTAL AMOUNT DUE	: 4,807.81	Overdue Bill	: 1
Meter Number	: 564765 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34578588070

BC16/94.1/3151/0/10/09-23-2016/90

5,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151056449551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595485

15193100003

Date : 09-23-2016

BC16/94.1/3170/0467081/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1519310000-3

Collection Ref. Code : 1807-18-155-3

Customer Information----------

Name : PADILLA,ROLANDO JR

Premise Address : TRES DE ABRIL ST,BK CEBU MOTORS

TIN :

Metering Information----------

Meter No	:	217226WS6	Pole No	:	0467081
Serial No	:	48924684	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	54893
Period From	:	08-22-2016	Prev Rdg	:	54810
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Surcharge	0.02 of 896.00	17.92
Sub-Total		- 61.82
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		105.11
CURRENT BILL - SEPTEMBER 2016		840.64
TOTAL AMOUNT DUE		1,736.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,583.00

Your monthly electricity consumption chart

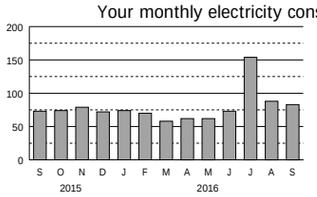

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.64		
Less : VAT	60.05		
Amount Net of VAT	780.59		
Less: BIR 2306	25.03		
BIR 2307	14.82	VATable Sales	780.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.74	VAT Zero Rated Sales	0.00
Add : VAT	60.05	VAT Amount	60.05
TOTAL AMOUNT DUE	800.79	TOTAL SALES	840.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3170/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151056449551

Collection Ref. Code	: 1807-18-155-3	Premise Address	: TRES DE ABRIL ST,BK CEBU MOTORS		
Account ID	: 1519310000-3				
Customer Name	: PADILLA,ROLANDO JR	TOTAL AMOUNT DUE	: 1,736.77	Overdue Bill	: 1
Meter Number	: 217226WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15193100003 BC16/94.1/3170/0/10/09-23-2016/90 5,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996933186942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598999

99604100000

Date : 09-23-2016

BC16/94.1/3180/0467081/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9960410000-0

Collection Ref. Code : 1821-92-425-8

Customer Information----------

Name : PONCE DE LEON,ARTURO N

Premise Address : PUNTA PRINCESA LABANGON

TIN :

Metering Information----------

Meter No	:	217227WS6	Pole No	:	0467081
Serial No	:	45107841	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	70254
Period From	:	08-22-2016	Prev Rdg	:	70108
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	798.61
Transmission Charge	0.3425/kWh	50.01
System Loss Charge	0.8726/kWh	127.40
Sub-Total		976.02
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,625.00	32.50
Sub-Total		45.72
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		51.43
Transmission		1.37
System Loss		7.88
Distribution		50.73
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		198.58
CURRENT BILL - SEPTEMBER 2016		1,643.07
TOTAL AMOUNT DUE		3,268.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,519.00

Your monthly electricity consumption chart

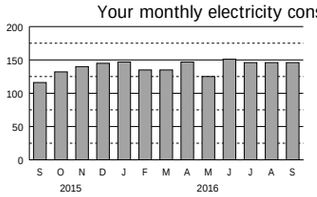

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.07		
Less : VAT	118.20		
Amount Net of VAT	1,524.87		
Less: BIR 2306	49.26		
BIR 2307	29.11	VATable Sales	1,524.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.50	VAT Zero Rated Sales	0.00
Add : VAT	118.20	VAT Amount	118.20
TOTAL AMOUNT DUE	1,564.70	TOTAL SALES	1,643.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3180/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996933186942

Collection Ref. Code	: 1821-92-425-8	Premise Address	: PUNTA PRINCESA LABANGON		
Account ID	: 9960410000-0				
Customer Name	: PONCE DE LEON,ARTURO N	TOTAL AMOUNT DUE	: 3,268.01	Overdue Bill	: 1
Meter Number	: 217227WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99604100000 BC16/94.1/3180/0/10/09-23-2016/90 5,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291517662139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597758

29160113196

Date : 09-23-2016

BC16/94.1/3191/0472751/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2916011319-6

Collection Ref. Code : 1849-98-791-2

Customer Information----------

Name : LAND,LOURDES ATILLO

Premise Address : TRES DE ABRIL ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1054089	Pole No	:	0472751
Serial No	:	121433807	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3691
Period From	:	08-22-2016	Prev Rdg	:	3539
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	540	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	831.42
Transmission Charge	0.3425/kWh	52.06
System Loss Charge	0.8726/kWh	132.64
Sub-Total		1,016.12
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,650.50	33.01
Sub-Total		46.77
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		53.54
Transmission		1.43
System Loss		8.22
Distribution		52.79
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		206.63
CURRENT BILL - SEPTEMBER 2016		1,709.43
TOTAL AMOUNT DUE		3,359.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,700.00

Your monthly electricity consumption chart

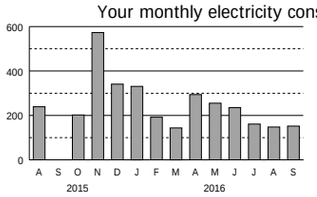

Avg Monthly Usage : 251.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.43		
Less : VAT	122.94		
Amount Net of VAT	1,586.49		
Less: BIR 2306	51.23		
BIR 2307	30.28	VATable Sales	1,586.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.98	VAT Zero Rated Sales	0.00
Add : VAT	122.94	VAT Amount	122.94
TOTAL AMOUNT DUE	1,627.92	TOTAL SALES	1,709.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3191/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291517662139

Collection Ref. Code	: 1849-98-791-2	Premise Address	: TRES DE ABRIL ST.,LABANGON		
Account ID	: 2916011319-6				
Customer Name	: LAND,LOURDES ATILLO	TOTAL AMOUNT DUE	: 3,359.79	Overdue Bill	: 1
Meter Number	: MTR1054089				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29160113196 BC16/94.1/3191/0/10/09-23-2016/90 5,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097587141594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598732

09714100006

Date : 09-23-2016

BC16/94.1/3199/0472751/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0971410000-6

Collection Ref. Code : 1823-37-104-3

Customer Information----------

Name : ATILLO,PRIMITIVA M M-1

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1155741	Pole No	:	0472751
Serial No	:	85061803	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1449
Period From	:	08-22-2016	Prev Rdg	:	1114
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	140	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,233.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,832.42
Transmission Charge	0.3425/kWh	114.74
System Loss Charge	0.8726/kWh	292.32
Sub-Total		2,239.48
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,233.00	64.66
Sub-Total		94.98
Government Charges		
Franchise Tax - Local		24.73
Value Added Tax		
Generation		118.01
Transmission		3.15
System Loss		18.08
Distribution		115.62
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		453.55
CURRENT BILL - SEPTEMBER 2016		3,751.54
TOTAL AMOUNT DUE		6,984.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,000.00

Your monthly electricity consumption chart

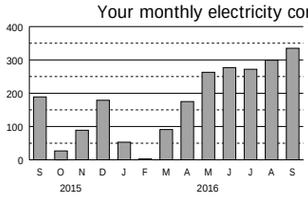

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,751.54		
Less : VAT	269.23		
Amount Net of VAT	3,482.31		
Less: BIR 2306	112.18		
BIR 2307	66.45	VATable Sales	3,482.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,303.68	VAT Zero Rated Sales	0.00
Add : VAT	269.23	VAT Amount	269.23
TOTAL AMOUNT DUE	3,572.91	TOTAL SALES	3,751.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3199/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097587141594

Collection Ref. Code	: 1823-37-104-3	Premise Address	: TRES DE ABRIL ST		
Account ID	: 0971410000-6				
Customer Name	: ATILLO,PRIMITIVA M M-1	TOTAL AMOUNT DUE	: 6,984.60	Overdue Bill	: 1
Meter Number	: MTR1155741				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09714100006 BC16/94.1/3199/0/10/09-23-2016/90 5,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208513082627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589456

20814100002

Date : 09-23-2016

BC16/94.1/3200/0467123/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2081410000-2

Collection Ref. Code : 1823-38-080-8

Customer Information----------

Name : VERA,JOHN DE V

Premise Address : TRES DE ABRIL ST SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	548578 GS6	Pole No	:	0467123
Serial No	:	22613887	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6628
Period From	:	08-22-2016	Prev Rdg	:	6507
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	661.86
Transmission Charge	0.3425/kWh	41.44
System Loss Charge	0.8726/kWh	105.58
Sub-Total		808.88
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,276.00	25.52
Sub-Total		36.47
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		42.62
Transmission		1.13
System Loss		6.52
Distribution		42.15
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.48
CURRENT BILL - SEPTEMBER 2016		1,361.05
TOTAL AMOUNT DUE		2,637.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,500.00

Your monthly electricity consumption chart

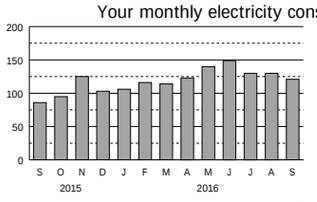

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.05		
Less : VAT	97.87		
Amount Net of VAT	1,263.18		
Less: BIR 2306	40.79		
BIR 2307	24.11	VATable Sales	1,263.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.28	VAT Zero Rated Sales	0.00
Add : VAT	97.87	VAT Amount	97.87
TOTAL AMOUNT DUE	1,296.15	TOTAL SALES	1,361.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3200/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208513082627

Collection Ref. Code	: 1823-38-080-8	Premise Address	: TRES DE ABRIL ST SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY
Account ID	: 2081410000-2		
Customer Name	: VERA,JOHN DE V	TOTAL AMOUNT DUE	: 2,637.11 Overdue Bill : 1
Meter Number	: 548578 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20814100002

BC16/94.1/3200/0/10/09-23-2016/90

5,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103181021793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587252

10334100004

Date : 09-23-2016

BC16/94.1/3220/0467123/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1033410000-4

Collection Ref. Code : 1831-97-965-9

Customer Information----------

Name : MIASCO,NESTOR ESCABAS

Premise Address : SITIO TUBURAN PUNTA,PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1015093	Pole No	:	0467123
Serial No	:	73863777	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11261
Period From	:	08-22-2016	Prev Rdg	:	10907
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	460	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,474.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,936.34
Transmission Charge	0.6049/kWh	214.13
System Loss Charge	0.8472/kWh	299.91
Sub-Total		2,450.38
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,474.00	69.48
Sub-Total		101.52
Government Charges		
Franchise Tax - Local		26.77
Value Added Tax		
Generation		124.71
Transmission		5.87
System Loss		18.23
Distribution		122.15
Others		15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		481.78
CURRENT BILL - SEPTEMBER 2016		4,051.58
TOTAL AMOUNT DUE		7,525.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,400.00

Your monthly electricity consumption chart

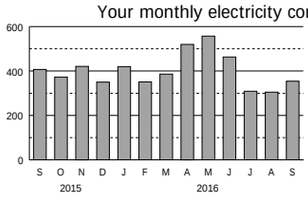

Avg Monthly Usage : 401.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,051.58		
Less : VAT	286.35		
Amount Net of VAT	3,765.23		
Less: BIR 2306	119.32		
BIR 2307	71.93	VATable Sales	3,765.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,573.98	VAT Zero Rated Sales	0.00
Add : VAT	286.35	VAT Amount	286.35
TOTAL AMOUNT DUE	3,860.33	TOTAL SALES	4,051.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3220/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103181021793

Collection Ref. Code	: 1831-97-965-9	Premise Address	: SITIO TUBURAN PUNTA,PRINCESA		
Account ID	: 1033410000-4				
Customer Name	: MIASCO,NESTOR ESCABAS	TOTAL AMOUNT DUE	: 7,525.62	Overdue Bill	: 1
Meter Number	: MTR1015093				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10334100004 BC16/94.1/3220/0/10/09-23-2016/90 5,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995657528973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598779

99505280984

Date : 09-23-2016

BC16/94.1/3222/0467123/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9950528098-4

Collection Ref. Code : 1855-90-062-9

Customer Information----------

Name : GACRAMA,MELINDA ATIONG

Premise Address : SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014243 EFS6	Pole No	:	0467123
Serial No	:	121451885	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1162
Period From	:	08-22-2016	Prev Rdg	:	955
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	236	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,132.27
Transmission Charge	0.3425/kWh	70.90
System Loss Charge	0.8726/kWh	180.63
Sub-Total		1,383.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 121.50	2.43
Sub-Total		21.16
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		72.94
Transmission		1.95
System Loss		11.16
Distribution		71.67
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		275.70
CURRENT BILL - SEPTEMBER 2016		2,277.94
TOTAL AMOUNT DUE		2,399.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 87.00

Your monthly electricity consumption chart

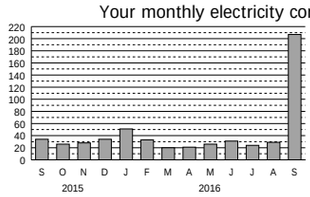

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,277.94		
Less : VAT	162.06		
Amount Net of VAT	2,115.88		
Less: BIR 2306	67.54		
BIR 2307	40.35	VATable Sales	2,115.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,007.99	VAT Zero Rated Sales	0.00
Add : VAT	162.06	VAT Amount	162.06
TOTAL AMOUNT DUE	2,170.05	TOTAL SALES	2,277.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3222/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995657528973

Collection Ref. Code	: 1855-90-062-9	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY		
Account ID	: 9950528098-4				
Customer Name	: GACRAMA,MELINDA ATIONG	TOTAL AMOUNT DUE	: 2,399.35	Overdue Bill	: 1
Meter Number	: 014243 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99505280984

BC16/94.1/3222/0/10/09-23-2016/90

5,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218497480459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594091

21804100002

Date : 09-23-2016

BC16/94.1/3222/0467130/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180410000-2

Collection Ref. Code : 1843-65-986-7

Customer Information----------

Name : GACRAMA,VIRGILIO P

Premise Address : 294-G ATILLO SUBDIVISION 2,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027649	Pole No	:	0467130
Serial No	:	121748050	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1151
Period From	:	08-22-2016	Prev Rdg	:	1113
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	6870	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 177.75
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.16
CURRENT BILL - SEPTEMBER 2016		225.18
TOTAL AMOUNT DUE		531.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 194.50

Your monthly electricity consumption chart

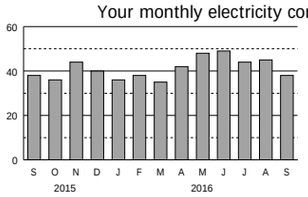

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.18		
Less : VAT	15.63		
Amount Net of VAT	209.55		
Less: BIR 2306	6.52		
BIR 2307	3.83	VATable Sales	209.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.20	VAT Zero Rated Sales	0.00
Add : VAT	15.63	VAT Amount	15.63
TOTAL AMOUNT DUE	214.83	TOTAL SALES	225.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3222/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218497480459

Collection Ref. Code	: 1843-65-986-7	Premise Address	: 294-G ATILLO SUBDIVISION 2,PUNTA PRINCESA,CEBU CITY		
Account ID	: 2180410000-2				
Customer Name	: GACRAMA,VIRGILIO P	TOTAL AMOUNT DUE	: 531.97	Overdue Bill	: 1
Meter Number	: MTR1027649				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21804100002 BC16/94.1/3222/0/10/09-23-2016/90 5,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131802864591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599940

13193100008

Date : 09-23-2016

BC16/94.1/3242/0467130/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1319310000-8

Collection Ref. Code : 1807-18-056-5

Customer Information----------

Name : GODINEZ,PEDRO

Premise Address : TRES DE ABRIL,BK. CEBU MOTOR WORKS

TIN :

Metering Information----------

Meter No	:	MTR1007115	Pole No	:	0467130
Serial No	:	121520245	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6526
Period From	:	08-22-2016	Prev Rdg	:	6265
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,570.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,427.64
Transmission Charge	0.3425/kWh	89.39
System Loss Charge	0.8726/kWh	227.75
Sub-Total		1,744.78
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,571.00	71.42
Sub-Total		95.04
Government Charges		
Franchise Tax - Local		19.44
Value Added Tax		
Generation		91.95
Transmission		2.45
System Loss		14.09
Distribution		90.22
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		356.21
CURRENT BILL - SEPTEMBER 2016		2,947.83
TOTAL AMOUNT DUE		6,518.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,475.00

Your monthly electricity consumption chart

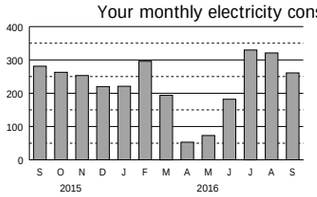

Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.83		
Less : VAT	212.45		
Amount Net of VAT	2,735.38		
Less: BIR 2306	88.53		
BIR 2307	52.22	VATable Sales	2,735.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,594.63	VAT Zero Rated Sales	0.00
Add : VAT	212.45	VAT Amount	212.45
TOTAL AMOUNT DUE	2,807.08	TOTAL SALES	2,947.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3242/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131802864591

Collection Ref. Code	: 1807-18-056-5	Premise Address	: TRES DE ABRIL,BK. CEBU MOTOR WORKS		
Account ID	: 1319310000-8				
Customer Name	: GODINEZ,PEDRO	TOTAL AMOUNT DUE	: 6,518.61	Overdue Bill	: 1
Meter Number	: MTR1007115				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13193100008 BC16/94.1/3242/0/10/09-23-2016/90 5,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155112129934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597142

15523100004

Date : 09-23-2016

BC16/94.1/3270/0467165/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1552310000-4

Collection Ref. Code : 1827-75-905-4

Customer Information----------

Name : PANARES,BERNARDO E

Premise Address : 302 D ATILLO COMPOUND,TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	011677 EFS6	Pole No	:	0467165
Serial No	:	121434655	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17623
Period From	:	08-22-2016	Prev Rdg	:	17173
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	1464	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,076.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,461.46
Transmission Charge	0.3425/kWh	154.13
System Loss Charge	0.8726/kWh	392.67
Sub-Total		3,008.26
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,077.00	101.54
Sub-Total		142.27
Government Charges		
Franchise Tax - Local		33.32
Value Added Tax		
Generation		158.54
Transmission		4.22
System Loss		24.29
Distribution		155.11
Others		21.07
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		610.95
CURRENT BILL - SEPTEMBER 2016		5,054.07
TOTAL AMOUNT DUE		10,131.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 5,050.00

Your monthly electricity consumption chart

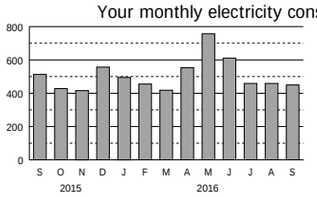

Avg Monthly Usage : 505.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,054.07		
Less : VAT	363.23		
Amount Net of VAT	4,690.84		
Less: BIR 2306	151.35		
BIR 2307	89.53	VATable Sales	4,690.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,449.96	VAT Zero Rated Sales	0.00
Add : VAT	363.23	VAT Amount	363.23
TOTAL AMOUNT DUE	4,813.19	TOTAL SALES	5,054.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3270/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155112129934

Collection Ref. Code	: 1827-75-905-4	Premise Address	: 302 D ATILLO COMPOUND,TRES DE ABRIL LABANGON		
Account ID	: 1552310000-4				
Customer Name	: PANARES,BERNARDO E	TOTAL AMOUNT DUE	: 10,131.02	Overdue Bill	: 1
Meter Number	: 011677 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15523100004 BC16/94.1/3270/0/10/09-23-2016/90 5,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381954725235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593129

38103100004

Date : 09-23-2016

BC16/94.1/3370/0467060/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3810310000-4

Collection Ref. Code : 1839-63-764-1

Customer Information----------

Name : BARUC,DIOSDADO B.

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	236227DS6	Pole No	:	0467060
Serial No	:	10987209	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17651
Period From	:	08-22-2016	Prev Rdg	:	17588
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 107.83
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.55
CURRENT BILL - SEPTEMBER 2016		573.13
TOTAL AMOUNT DUE		1,245.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 629.00

Your monthly electricity consumption chart

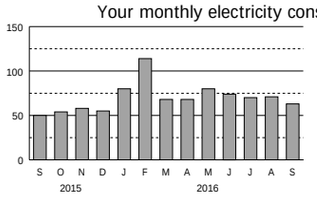

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.13		
Less : VAT	40.79		
Amount Net of VAT	532.34		
Less: BIR 2306	16.99		
BIR 2307	10.05	VATable Sales	532.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.30	VAT Zero Rated Sales	0.00
Add : VAT	40.79	VAT Amount	40.79
TOTAL AMOUNT DUE	546.09	TOTAL SALES	573.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3370/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381954725235

Collection Ref. Code	: 1839-63-764-1		Premise Address	: TRES DE ABRIL ST.	
Account ID	: 3810310000-4				
Customer Name	: BARUC,DIOSDADO B.		TOTAL AMOUNT DUE	: 1,245.84	Overdue Bill : 1
Meter Number	: 236227DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38103100004 BC16/94.1/3370/0/10/09-23-2016/90 5,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739632594572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588717

73924100008

Date : 09-23-2016

BC16/94.1/3380/0467060/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7392410000-8

Collection Ref. Code : 1823-70-530-8

Customer Information----------

Name : BARUC,ANECITA J

Premise Address : TRES DE ABRIL ST SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351864GS6	Pole No	:	0467060
Serial No	:	44514379	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25707
Period From	:	08-22-2016	Prev Rdg	:	25592
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	140	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.3425/kWh	39.39
System Loss Charge	0.8726/kWh	100.35
Sub-Total		768.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		34.58
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		40.51
Transmission		1.08
System Loss		6.22
Distribution		40.09
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.39
CURRENT BILL - SEPTEMBER 2016		1,293.80
TOTAL AMOUNT DUE		2,502.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 1,351.00

Your monthly electricity consumption chart

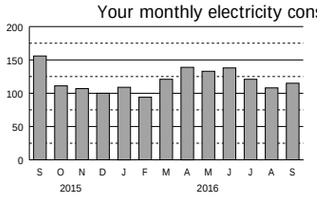

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.80		
Less : VAT	93.07		
Amount Net of VAT	1,200.73		
Less: BIR 2306	38.79		
BIR 2307	22.92	VATable Sales	1,200.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.02	VAT Zero Rated Sales	0.00
Add : VAT	93.07	VAT Amount	93.07
TOTAL AMOUNT DUE	1,232.09	TOTAL SALES	1,293.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3380/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739632594572

Collection Ref. Code	: 1823-70-530-8	Premise Address	: TRES DE ABRIL ST SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY
Account ID	: 7392410000-8		
Customer Name	: BARUC,ANECITA J	TOTAL AMOUNT DUE	: 2,502.10
Meter Number	: 351864GS6	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73924100008 BC16/94.1/3380/0/10/09-23-2016/90 5,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436504145377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586866

43611405507

Date : 09-23-2016

BC16/94.1/3383/0467081/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4361140550-7

Collection Ref. Code : 1849-85-692-3

Customer Information----------

Name : FABILLAR,LIGAYA TEMPLADO

Premise Address : ENRIQUEZ COMPD.

TIN :

Metering Information----------

Meter No	:	MTR1142597	Pole No	:	0467081
Serial No	:	40100740	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	852
Period From	:	08-22-2016	Prev Rdg	:	731
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	333	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,236.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	661.86
Transmission Charge	0.3425/kWh	41.44
System Loss Charge	0.8726/kWh	105.58
Sub-Total		808.88
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.95
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		42.62
Transmission		1.13
System Loss		6.52
Distribution		42.15
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.21
CURRENT BILL - SEPTEMBER 2016		1,332.26
TOTAL AMOUNT DUE		11,568.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,000.00

Your monthly electricity consumption chart

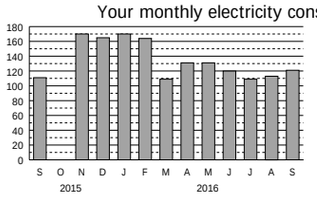

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.26		
Less : VAT	94.79		
Amount Net of VAT	1,237.47		
Less: BIR 2306	39.51		
BIR 2307	23.60	VATable Sales	1,237.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.36	VAT Zero Rated Sales	0.00
Add : VAT	94.79	VAT Amount	94.79
TOTAL AMOUNT DUE	1,269.15	TOTAL SALES	1,332.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3383/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436504145377

Collection Ref. Code	: 1849-85-692-3	Premise Address	: ENRIQUEZ COMPD.		
Account ID	: 4361140550-7				
Customer Name	: FABILLAR,LIGAYA TEMPLADO	TOTAL AMOUNT DUE	: 11,568.48	Overdue Bill	: 1
Meter Number	: MTR1142597				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43611405507

BC16/94.1/3383/0/10/09-23-2016/90

5,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845554416632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591536

84564100000

Date : 09-23-2016

BC16/94.1/3420/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456410000-0

Collection Ref. Code : 1825-59-794-4

Customer Information----------

Name : LAMBON,ANITA

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	236974DS6	Pole No	:	0467095
Serial No	:	11666645	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24987
Period From	:	08-22-2016	Prev Rdg	:	24918
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Surcharge	0.02 of 1,018.50	20.37
Sub-Total		- 112.37
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.32
CURRENT BILL - SEPTEMBER 2016		633.63
Debit Adjustments		284.85
TOTAL AMOUNT DUE		1,937.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 870.00

Your monthly electricity consumption chart

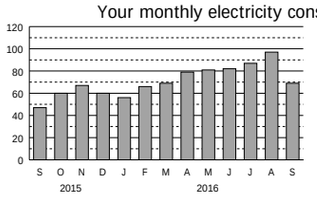

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.63		
Less : VAT	45.32		
Amount Net of VAT	588.31		
Less: BIR 2306	18.90		
BIR 2307	11.11	VATable Sales	588.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.30	VAT Zero Rated Sales	0.00
Add : VAT	45.32	VAT Amount	45.32
TOTAL AMOUNT DUE	603.62	TOTAL SALES	633.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3420/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845554416632

Collection Ref. Code	: 1825-59-794-4	Premise Address	: TRES DE ABRIL LABANGON		
Account ID	: 8456410000-0				
Customer Name	: LAMBON,ANITA	TOTAL AMOUNT DUE	: 1,937.02	Overdue Bill	: 1
Meter Number	: 236974DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84564100000 BC16/94.1/3420/0/10/09-23-2016/90 5,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120998153308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594603

12043100002

Date : 09-23-2016

BC16/94.1/3430/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1204310000-2

Collection Ref. Code : 1837-89-071-4

Customer Information----------

Name : LAGARAS,GAUDENCIO R

Premise Address : TRES DE ABRIL ST,LABANGON,C/O MARITESS LAGARAS

TIN :

Metering Information----------

Meter No	:	MTR1016946	Pole No	:	0467095
Serial No	:	144268039	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1967
Period From	:	08-22-2016	Prev Rdg	:	1878
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.3425/kWh	30.48
System Loss Charge	0.8726/kWh	77.66
Sub-Total		594.96
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 854.61	- 85.46
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 71.07
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		31.36
Transmission		0.84
System Loss		4.80
Distribution		31.16
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.05
CURRENT BILL - SEPTEMBER 2016		895.59
TOTAL AMOUNT DUE		1,614.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 770.00

Your monthly electricity consumption chart

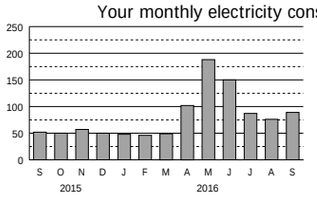

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.59		
Less : VAT	63.77		
Amount Net of VAT	831.82		
Less: BIR 2306	26.58		
BIR 2307	15.79	VATable Sales	831.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.45	VAT Zero Rated Sales	0.00
Add : VAT	63.77	VAT Amount	63.77
TOTAL AMOUNT DUE	853.22	TOTAL SALES	895.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3430/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120998153308

Collection Ref. Code	: 1837-89-071-4	Premise Address	: TRES DE ABRIL ST,LABANGON,C/O MARITESS LAGARAS
Account ID	: 1204310000-2		
Customer Name	: LAGARAS,GAUDENCIO R	TOTAL AMOUNT DUE	: 1,614.86 Overdue Bill : 1
Meter Number	: MTR1016946		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12043100002

BC16/94.1/3430/0/10/09-23-2016/90

5,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941459077749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589944

94194962851

Date : 09-23-2016

BC16/94.1/3431/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419496285-1

Collection Ref. Code : 1855-16-623-2

Customer Information----------

Name : TAJADO,ESTELAMARIE PEREZ

Premise Address : ENRIQUEZ COMPOUND,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	564885 GS6	Pole No	:	0467095
Serial No	:	22613522	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2633
Period From	:	08-22-2016	Prev Rdg	:	2525
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	322	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 978.50	19.57
Sub-Total		29.34
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.48
CURRENT BILL - SEPTEMBER 2016		1,211.81
TOTAL AMOUNT DUE		2,190.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 870.00

Your monthly electricity consumption chart

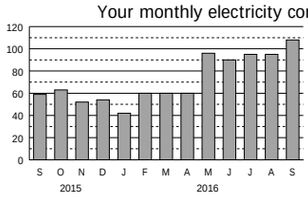

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.81		
Less : VAT	87.05		
Amount Net of VAT	1,124.76		
Less: BIR 2306	36.28		
BIR 2307	21.47	VATable Sales	1,124.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.01	VAT Zero Rated Sales	0.00
Add : VAT	87.05	VAT Amount	87.05
TOTAL AMOUNT DUE	1,154.06	TOTAL SALES	1,211.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3431/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941459077749

Collection Ref. Code	: 1855-16-623-2	Premise Address	: ENRIQUEZ COMPOUND,PUNTA PRINCESA		
Account ID	: 9419496285-1				
Customer Name	: TAJADO,ESTELAMARIE PEREZ	TOTAL AMOUNT DUE	: 2,190.20	Overdue Bill	: 1
Meter Number	: 564885 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94194962851

BC16/94.1/3431/0/10/09-23-2016/90

5,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417344663322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594740

41745898407

Date : 09-23-2016

BC16/94.1/3431/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4174589840-7

Collection Ref. Code : 1855-28-785-4

Customer Information----------

Name : WENCESLAO,ISMAEL RELAMPAGOS

Premise Address : ATILLO ROAD,SITIO LITTLE BAGUIO 2,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567926 GS6	Pole No	:	0467095
Serial No	:	54261188	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5968
Period From	:	08-22-2016	Prev Rdg	:	5795
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	130	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,155.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	946.29
Transmission Charge	0.3425/kWh	59.25
System Loss Charge	0.8726/kWh	150.96
Sub-Total		1,156.50
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,156.00	43.12
Sub-Total		58.78
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		60.96
Transmission		1.62
System Loss		9.34
Distribution		60.00
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		235.79
CURRENT BILL - SEPTEMBER 2016		1,951.07
TOTAL AMOUNT DUE		4,106.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,023.00

Your monthly electricity consumption chart

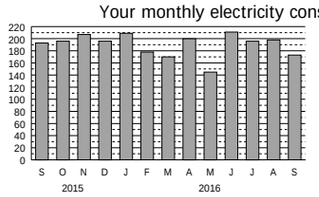

Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.07		
Less : VAT	140.52		
Amount Net of VAT	1,810.55		
Less: BIR 2306	58.56		
BIR 2307	34.56	VATable Sales	1,810.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,717.43	VAT Zero Rated Sales	0.00
Add : VAT	140.52	VAT Amount	140.52
TOTAL AMOUNT DUE	1,857.95	TOTAL SALES	1,951.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3431/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417344663322

Collection Ref. Code	: 1855-28-785-4	Premise Address	: ATILLO ROAD,SITIO LITTLE BAGUIO 2,PUNTA PRINCESA,CEBU CITY		
Account ID	: 4174589840-7				
Customer Name	: WENCESLAO,ISMAEL RELAMPAGOS	TOTAL AMOUNT DUE	: 4,106.88	Overdue Bill	: 1
Meter Number	: 567926 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41745898407 BC16/94.1/3431/0/10/09-23-2016/90 5,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936381961157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587579

93654100002

Date : 09-23-2016

BC16/94.1/3470/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9365410000-2

Collection Ref. Code : 1833-46-542-3

Customer Information----------

Name : NAVARRO,ELENA J TM

Premise Address : ENRIQUEZ CMPD TRES DE,ABRIL

TIN :

Metering Information----------

Meter No	:	385380GS6	Pole No	:	0467095
Serial No	:	2003133095	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21112
Period From	:	08-22-2016	Prev Rdg	:	20941
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	100	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,918.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	935.35
Transmission Charge	0.3425/kWh	58.57
System Loss Charge	0.8726/kWh	149.21
Sub-Total		1,143.13
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,918.50	38.37
Sub-Total		53.85
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		60.25
Transmission		1.60
System Loss		9.23
Distribution		59.31
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		232.52
CURRENT BILL - SEPTEMBER 2016		1,923.78
TOTAL AMOUNT DUE		3,842.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,006.00

Your monthly electricity consumption chart

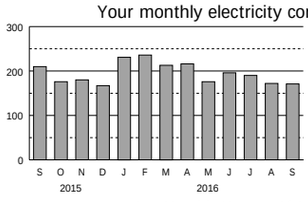

Avg Monthly Usage : 194.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.78		
Less : VAT	138.37		
Amount Net of VAT	1,785.41		
Less: BIR 2306	57.66		
BIR 2307	34.08	VATable Sales	1,785.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.67	VAT Zero Rated Sales	0.00
Add : VAT	138.37	VAT Amount	138.37
TOTAL AMOUNT DUE	1,832.04	TOTAL SALES	1,923.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3470/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936381961157

Collection Ref. Code	: 1833-46-542-3	Premise Address	: ENRIQUEZ CMPD TRES DE,ABRIL		
Account ID	: 9365410000-2				
Customer Name	: NAVARRO,ELENA J TM	TOTAL AMOUNT DUE	: 3,842.26	Overdue Bill	: 1
Meter Number	: 385380GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93654100002

BC16/94.1/3470/0/10/09-23-2016/90

5,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098987075794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599322

09874100002

Date : 09-23-2016

BC16/94.1/3500/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0987410000-2

Collection Ref. Code : 1833-97-449-2

Customer Information----------

Name : SUGABO,ELVIE M TM

Premise Address : ENRIQUEZ COMPOUND,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	236962DS6	Pole No	:	0467095
Serial No	:	13149185	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19030
Period From	:	08-22-2016	Prev Rdg	:	18896
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	732.97
Transmission Charge	0.3425/kWh	45.90
System Loss Charge	0.8726/kWh	116.93
Sub-Total		895.80
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,540.00	30.80
Sub-Total		42.93
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		47.20
Transmission		1.25
System Loss		7.22
Distribution		46.61
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		182.43
CURRENT BILL - SEPTEMBER 2016		1,509.57
TOTAL AMOUNT DUE		3,049.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,124.00

Your monthly electricity consumption chart

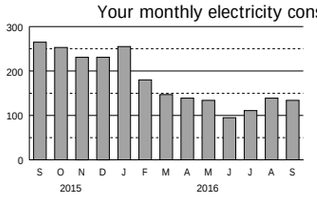

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.57		
Less : VAT	108.63		
Amount Net of VAT	1,400.94		
Less: BIR 2306	45.27		
BIR 2307	26.74	VATable Sales	1,400.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.93	VAT Zero Rated Sales	0.00
Add : VAT	108.63	VAT Amount	108.63
TOTAL AMOUNT DUE	1,437.56	TOTAL SALES	1,509.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3500/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098987075794

Collection Ref. Code	: 1833-97-449-2	Premise Address	: ENRIQUEZ COMPOUND,PUNTA PRINCESA		
Account ID	: 0987410000-2				
Customer Name	: SUGABO,ELVIE M TM	TOTAL AMOUNT DUE	: 3,049.53	Overdue Bill	: 1
Meter Number	: 236962DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09874100002

BC16/94.1/3500/0/10/09-23-2016/90

5,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804803322649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588299

80474100007

Date : 09-23-2016

BC16/94.1/3520/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8047410000-7

Collection Ref. Code : 1813-87-611-8

Customer Information----------

Name : GABALES,ERLINDA TM S.

Premise Address : ENRIQUEZ CMPD., SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	287475SS6	Pole No	:	0467095
Serial No	:	21205052	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8424
Period From	:	08-22-2016	Prev Rdg	:	8306
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.3425/kWh	40.42
System Loss Charge	0.8726/kWh	102.97
Sub-Total		788.84
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		33.99
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		41.57
Transmission		1.11
System Loss		6.37
Distribution		41.12
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.26
CURRENT BILL - SEPTEMBER 2016		1,325.72
TOTAL AMOUNT DUE		2,491.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 910.00

Your monthly electricity consumption chart

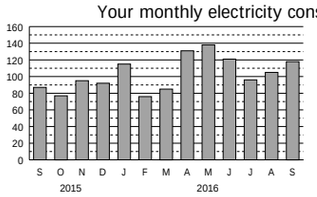

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.72		
Less : VAT	95.30		
Amount Net of VAT	1,230.42		
Less: BIR 2306	39.73		
BIR 2307	23.48	VATable Sales	1,230.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.21	VAT Zero Rated Sales	0.00
Add : VAT	95.30	VAT Amount	95.30
TOTAL AMOUNT DUE	1,262.51	TOTAL SALES	1,325.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3520/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804803322649

Collection Ref. Code : 1813-87-611-8

Account ID : 8047410000-7

Customer Name : GABALES,ERLINDA TM S.

Meter Number : 287475SS6

Period : Aug 2016

Premise Address : ENRIQUEZ CMPD., SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 2,491.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80474100007

BC16/94.1/3520/0/10/09-23-2016/90

5,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378811993074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591809

37853100008

Date : 09-23-2016

BC16/94.1/3540/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3785310000-8

Collection Ref. Code : 1819-67-395-2

Customer Information----------

Name : BELTRAN,LOURDES A

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	183230DS6	Pole No	:	0467095
Serial No	:	10196925	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17853
Period From	:	08-22-2016	Prev Rdg	:	17660
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	100	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,014.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,055.69
Transmission Charge	0.3425/kWh	66.10
System Loss Charge	0.8726/kWh	168.41
Sub-Total		1,290.20
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,015.00	40.30
Sub-Total		57.77
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		67.98
Transmission		1.81
System Loss		10.41
Distribution		66.87
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		261.95
CURRENT BILL - SEPTEMBER 2016		2,167.16
TOTAL AMOUNT DUE		4,181.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,916.00

Your monthly electricity consumption chart

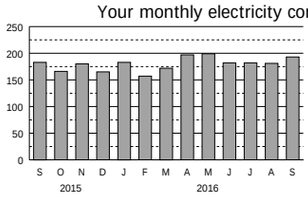

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,167.16		
Less : VAT	155.72		
Amount Net of VAT	2,011.44		
Less: BIR 2306	64.88		
BIR 2307	38.39	VATable Sales	2,011.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,908.17	VAT Zero Rated Sales	0.00
Add : VAT	155.72	VAT Amount	155.72
TOTAL AMOUNT DUE	2,063.89	TOTAL SALES	2,167.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3540/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378811993074

Collection Ref. Code	: 1819-67-395-2	Premise Address	: TRES DE ABRIL ST		
Account ID	: 3785310000-8				
Customer Name	: BELTRAN,LOURDES A	TOTAL AMOUNT DUE	: 4,181.95	Overdue Bill	: 1
Meter Number	: 183230DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37853100008 BC16/94.1/3540/0/10/09-23-2016/90 5,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733967716177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585893

73344027518

Date : 09-23-2016

BC16/94.1/3552/0402016/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7334402751-8

Collection Ref. Code : 1849-90-221-6

Customer Information----------

Name : CANETE,DANIEL GINO

Premise Address : ENRIQUEZ COMPD.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	503537 GS6	Pole No	:	0402016
Serial No	:	68935223	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12724
Period From	:	08-22-2016	Prev Rdg	:	12546
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	245	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,005.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	973.64
Transmission Charge	0.3425/kWh	60.97
System Loss Charge	0.8726/kWh	155.32
Sub-Total		1,189.93
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,005.50	40.11
Sub-Total		56.22
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		62.70
Transmission		1.66
System Loss		9.61
Distribution		61.72
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		242.02
CURRENT BILL - SEPTEMBER 2016		2,002.48
TOTAL AMOUNT DUE		4,007.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 1,993.00

Your monthly electricity consumption chart

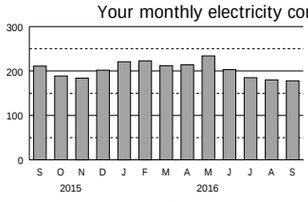

Avg Monthly Usage : 202.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.48		
Less : VAT	144.02		
Amount Net of VAT	1,858.46		
Less: BIR 2306	60.02		
BIR 2307	35.47	VATable Sales	1,858.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,762.97	VAT Zero Rated Sales	0.00
Add : VAT	144.02	VAT Amount	144.02
TOTAL AMOUNT DUE	1,906.99	TOTAL SALES	2,002.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3552/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733967716177

Collection Ref. Code : 1849-90-221-6

Account ID : 7334402751-8

Customer Name : CANETE,DANIEL GINO

Meter Number : 503537 GS6

Period : Aug 2016

Premise Address : ENRIQUEZ COMPD.,PUNTA PRINCESA

TOTAL AMOUNT DUE : 4,007.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73344027518

BC16/94.1/3552/0/10/09-23-2016/90

5,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741774653271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589490

74193100000

Date : 09-23-2016

BC16/94.1/3570/0467102/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419310000-0

Collection Ref. Code : 1807-18-140-5

Customer Information----------

Name : MEER,JOSEFINA

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	358854GS6	Pole No	:	0467102
Serial No	:	2002109771	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16303
Period From	:	08-22-2016	Prev Rdg	:	15955
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	0	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,921.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,903.53
Transmission Charge	0.3425/kWh	119.19
System Loss Charge	0.8726/kWh	303.66
Sub-Total		2,326.38
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,921.50	78.43
Sub-Total		109.93
Government Charges		
Franchise Tax - Local		25.78
Value Added Tax		
Generation		122.60
Transmission		3.26
System Loss		18.78
Distribution		120.09
Others		16.29
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		472.58
CURRENT BILL - SEPTEMBER 2016		3,909.63
TOTAL AMOUNT DUE		7,831.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,140.00

Your monthly electricity consumption chart

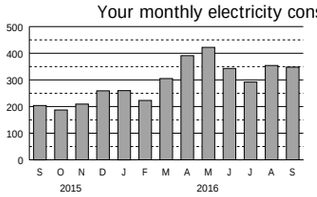

Avg Monthly Usage : 292.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,909.63		
Less : VAT	281.02		
Amount Net of VAT	3,628.61		
Less: BIR 2306	117.10		
BIR 2307	69.26	VATable Sales	3,628.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,442.25	VAT Zero Rated Sales	0.00
Add : VAT	281.02	VAT Amount	281.02
TOTAL AMOUNT DUE	3,723.27	TOTAL SALES	3,909.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3570/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741774653271

Collection Ref. Code	: 1807-18-140-5	Premise Address	: TRES DE ABRIL ST		
Account ID	: 7419310000-0				
Customer Name	: MEER,JOSEFINA	TOTAL AMOUNT DUE	: 7,831.00	Overdue Bill	: 1
Meter Number	: 358854GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74193100000 BC16/94.1/3570/0/10/09-23-2016/90 5,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739908302701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588188

73963100000

Date : 09-23-2016

BC16/94.1/3610/0467102/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396310000-0

Collection Ref. Code : 1819-82-314-8

Customer Information----------

Name : COMPRA,CESAR

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	236335DS6	Pole No	:	0467102
Serial No	:	10081568	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17053
Period From	:	08-22-2016	Prev Rdg	:	16796
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	100	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,639.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,405.76
Transmission Charge	0.3425/kWh	88.02
System Loss Charge	0.8726/kWh	224.26
Sub-Total		1,718.04
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,640.00	72.80
Sub-Total		96.06
Government Charges		
Franchise Tax - Local		19.16
Value Added Tax		
Generation		90.53
Transmission		2.41
System Loss		13.86
Distribution		88.84
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		351.07
CURRENT BILL - SEPTEMBER 2016		2,905.52
TOTAL AMOUNT DUE		6,545.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,500.00

Your monthly electricity consumption chart

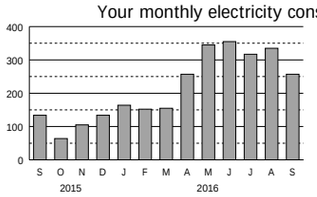

Avg Monthly Usage : 213.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,905.52		
Less : VAT	209.47		
Amount Net of VAT	2,696.05		
Less: BIR 2306	87.29		
BIR 2307	51.47	VATable Sales	2,696.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,557.29	VAT Zero Rated Sales	0.00
Add : VAT	209.47	VAT Amount	209.47
TOTAL AMOUNT DUE	2,766.76	TOTAL SALES	2,905.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3610/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739908302701

Collection Ref. Code	: 1819-82-314-8	Premise Address	: TRES DE ABRIL ST		
Account ID	: 7396310000-0				
Customer Name	: COMPRA,CESAR	TOTAL AMOUNT DUE	: 6,545.27	Overdue Bill	: 1
Meter Number	: 236335DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73963100000 BC16/94.1/3610/0/10/09-23-2016/90 5,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822242507658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596953

82293100002

Date : 09-23-2016

BC16/94.1/3630/0467102/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8229310000-2

Collection Ref. Code : 1839-37-068-8

Customer Information----------

Name : TORREJAS,ANTONIO

Premise Address : TRES DE ABRIL ST,YBANEZ COMP. C.C.

TIN :

Metering Information----------

Meter No	:	236350DS6	Pole No	:	0467102
Serial No	:	12821899	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23003
Period From	:	08-22-2016	Prev Rdg	:	22824
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,757.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	979.11
Transmission Charge	0.3425/kWh	61.31
System Loss Charge	0.8726/kWh	156.20
Sub-Total		1,196.62
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,388.00	67.76
Sub-Total		83.96
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		63.05
Transmission		1.68
System Loss		9.66
Distribution		62.06
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		246.90
CURRENT BILL - SEPTEMBER 2016		2,044.65
TOTAL AMOUNT DUE		3,802.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,630.00

Your monthly electricity consumption chart

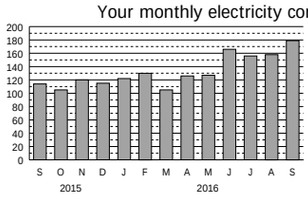

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.65		
Less : VAT	148.14		
Amount Net of VAT	1,896.51		
Less: BIR 2306	61.72		
BIR 2307	36.22	VATable Sales	1,896.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,798.57	VAT Zero Rated Sales	0.00
Add : VAT	148.14	VAT Amount	148.14
TOTAL AMOUNT DUE	1,946.71	TOTAL SALES	2,044.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3630/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822242507658

Collection Ref. Code : 1839-37-068-8

Account ID : 8229310000-2

Customer Name : TORREJAS,ANTONIO

Meter Number : 236350DS6

Period : Aug 2016

Premise Address : TRES DE ABRIL ST,YBANEZ COMP. C.C.

TOTAL AMOUNT DUE : 3,802.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82293100002

BC16/94.1/3630/0/10/09-23-2016/90

5,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541527472209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589365

54193100002

Date : 09-23-2016

BC16/94.1/3640/0467102/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5419310000-2

Collection Ref. Code : 1807-18-131-6

Customer Information----------

Name : TOLENTINO,JORGE JR

Premise Address : TRES DE ABRIL ST.,BK. CEBU MOTOR

TIN :

Metering Information----------

Meter No	:	385211GS6	Pole No	:	0467102
Serial No	:	2003141550	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26370
Period From	:	08-22-2016	Prev Rdg	:	26221
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	815.02
Transmission Charge	0.3425/kWh	51.03
System Loss Charge	0.8726/kWh	130.02
Sub-Total		996.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,431.00	28.62
Sub-Total		42.11
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		52.49
Transmission		1.39
System Loss		8.04
Distribution		51.76
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		202.07
CURRENT BILL - SEPTEMBER 2016		1,671.59
TOTAL AMOUNT DUE		3,102.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,190.00

Your monthly electricity consumption chart

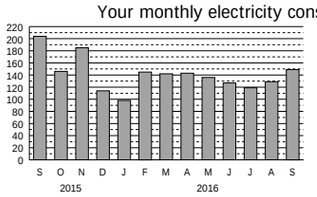

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.59		
Less : VAT	120.06		
Amount Net of VAT	1,551.53		
Less: BIR 2306	50.02		
BIR 2307	29.61	VATable Sales	1,551.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.90	VAT Zero Rated Sales	0.00
Add : VAT	120.06	VAT Amount	120.06
TOTAL AMOUNT DUE	1,591.96	TOTAL SALES	1,671.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3640/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541527472209

Collection Ref. Code	: 1807-18-131-6	Premise Address	: TRES DE ABRIL ST.,BK. CEBU MOTOR		
Account ID	: 5419310000-2				
Customer Name	: TOLENTINO,JORGE JR	TOTAL AMOUNT DUE	: 3,102.77	Overdue Bill	: 1
Meter Number	: 385211GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54193100002

BC16/94.1/3640/0/10/09-23-2016/90

5,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758500579066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597691

75874100003

Date : 09-23-2016

BC16/94.1/3650/0467102/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7587410000-3

Collection Ref. Code : 1833-89-248-8

Customer Information----------

Name : GIQUE,TEOFILO I TM

Premise Address : ENRIQUEZ CMPD PUNTA,PRINCESA

TIN :

Metering Information----------

Meter No	:	236203DS6	Pole No	:	0467102
Serial No	:	12784956	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25401
Period From	:	08-22-2016	Prev Rdg	:	25319
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Surcharge	0.02 of 1,396.00	27.92
Sub-Total		- 50.86
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		105.16
CURRENT BILL - SEPTEMBER 2016		842.10
TOTAL AMOUNT DUE		1,580.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 658.00

Your monthly electricity consumption chart

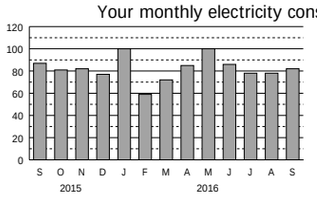

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.10		
Less : VAT	60.56		
Amount Net of VAT	781.54		
Less: BIR 2306	25.24		
BIR 2307	14.85	VATable Sales	781.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.45	VAT Zero Rated Sales	0.00
Add : VAT	60.56	VAT Amount	60.56
TOTAL AMOUNT DUE	802.01	TOTAL SALES	842.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3650/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758500579066

Collection Ref. Code	: 1833-89-248-8	Premise Address	: ENRIQUEZ CMPD PUNTA,PRINCESA		
Account ID	: 7587410000-3				
Customer Name	: GIQUE,TEOFILO I TM	TOTAL AMOUNT DUE	: 1,580.24	Overdue Bill	: 1
Meter Number	: 236203DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75874100003 BC16/94.1/3650/0/10/09-23-2016/90 5,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077201363873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590840

07724100008

Date : 09-23-2016

BC16/94.1/3660/0467102/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0772410000-8

Collection Ref. Code : 1811-57-941-8

Customer Information----------

Name : ZAPANTA,MERIAM TM C.

Premise Address : ENRIQUEZ CMPD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	221772WS6	Pole No	:	0467102
Serial No	:	47413801	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24199
Period From	:	08-22-2016	Prev Rdg	:	24100
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	541.52
Transmission Charge	0.3425/kWh	33.91
System Loss Charge	0.8726/kWh	86.39
Sub-Total		661.82
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 950.09	- 47.50
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 31.37
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		34.86
Transmission		0.93
System Loss		5.36
Distribution		34.59
Others		- 1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.77
CURRENT BILL - SEPTEMBER 2016		1,047.49
TOTAL AMOUNT DUE		1,853.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 632.00

Your monthly electricity consumption chart

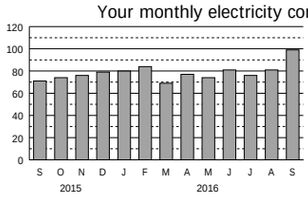

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.49		
Less : VAT	74.71		
Amount Net of VAT	972.78		
Less: BIR 2306	31.12		
BIR 2307	18.51	VATable Sales	972.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.15	VAT Zero Rated Sales	0.00
Add : VAT	74.71	VAT Amount	74.71
TOTAL AMOUNT DUE	997.86	TOTAL SALES	1,047.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3660/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077201363873

Collection Ref. Code	: 1811-57-941-8	Premise Address	: ENRIQUEZ CMPD,PUNTA PRINCESA,CEBU CITY
Account ID	: 0772410000-8		
Customer Name	: ZAPANTA,MERIAM TM C.	TOTAL AMOUNT DUE	: 1,853.95
Meter Number	: 221772WS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07724100008 BC16/94.1/3660/0/10/09-23-2016/90 5,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163927619754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600908

16393100009

Date : 09-23-2016

BC16/94.1/3700/0467102/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639310000-9

Collection Ref. Code : 1821-45-635-1

Customer Information----------

Name : YBANEZ,LOURDES B

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	236976DS6	Pole No	:	0467102
Serial No	:	12592423	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20878
Period From	:	08-22-2016	Prev Rdg	:	20719
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	869.71
Transmission Charge	0.3425/kWh	54.46
System Loss Charge	0.8726/kWh	138.74
Sub-Total		1,062.91
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,505.50	30.11
Sub-Total		44.50
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		56.01
Transmission		1.49
System Loss		8.58
Distribution		55.20
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		215.54
CURRENT BILL - SEPTEMBER 2016		1,782.91
TOTAL AMOUNT DUE		3,288.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,498.00

Your monthly electricity consumption chart

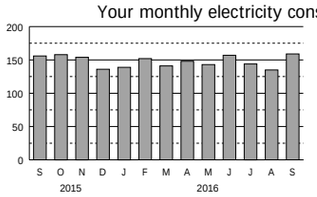

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.91		
Less : VAT	128.03		
Amount Net of VAT	1,654.88		
Less: BIR 2306	53.36		
BIR 2307	31.58	VATable Sales	1,654.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,569.94	VAT Zero Rated Sales	0.00
Add : VAT	128.03	VAT Amount	128.03
TOTAL AMOUNT DUE	1,697.97	TOTAL SALES	1,782.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3700/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163927619754

Collection Ref. Code	: 1821-45-635-1	Premise Address	: TRES DE ABRIL ST		
Account ID	: 1639310000-9				
Customer Name	: YBANEZ,LOURDES B	TOTAL AMOUNT DUE	: 3,288.29	Overdue Bill	: 1
Meter Number	: 236976DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16393100009 BC16/94.1/3700/0/10/09-23-2016/90 5,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241953359553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589209

24193100005

Date : 09-23-2016

BC16/94.1/8400/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2419310000-5

Collection Ref. Code : 1807-18-122-7

Customer Information----------

Name : CRESENCIO,FRANCISCO

Premise Address : TRES DE ABRIL ST,CEBU MOTOR

TIN :

Metering Information----------

Meter No	:	231954DS6	Pole No	:	0467095
Serial No	:	11017409	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	36122
Period From	:	08-22-2016	Prev Rdg	:	36017
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.3425/kWh	35.96
System Loss Charge	0.8726/kWh	91.62
Sub-Total		701.92
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		33.49
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		36.99
Transmission		0.98
System Loss		5.66
Distribution		36.65
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		143.07
CURRENT BILL - SEPTEMBER 2016		1,183.91
TOTAL AMOUNT DUE		2,383.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 930.00

Your monthly electricity consumption chart

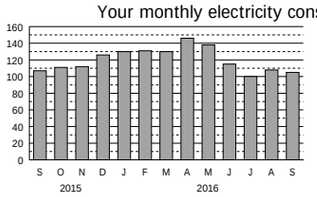

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.91		
Less : VAT	85.24		
Amount Net of VAT	1,098.67		
Less: BIR 2306	35.53		
BIR 2307	20.97	VATable Sales	1,098.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.17	VAT Zero Rated Sales	0.00
Add : VAT	85.24	VAT Amount	85.24
TOTAL AMOUNT DUE	1,127.41	TOTAL SALES	1,183.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8400/0/10/09-23-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241953359553

Collection Ref. Code	: 1807-18-122-7	Premise Address	: TRES DE ABRIL ST,CEBU MOTOR		
Account ID	: 2419310000-5				
Customer Name	: CRESENCIO,FRANCISCO	TOTAL AMOUNT DUE	: 2,383.21	Overdue Bill	: 1
Meter Number	: 231954DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24193100005 BC16/94.1/8400/0/10/09-23-2016/90 5,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421122687064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584386

42196100004

Date : 09-22-2016

BC10/490.0/3230/0672431/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4219610000-4

Collection Ref. Code : 1843-29-290-4

Customer Information----------

Name : CABADOR,JIMENA B

Premise Address : ZONE 5, LITMON,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	290833SS6	Pole No	:	0672431
Serial No	:	31909255	Multiplier	:	1
Period To	:	01-15-2016	Pres Rdg	:	6263
Period From	:	12-15-2015	Prev Rdg	:	6177
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,912.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	411.98
Transmission Charge	0.4111/kWh	35.35
System Loss Charge	0.8499/kWh	73.09
Sub-Total		520.42
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.14
Sub-Total		250.93
Others		
Subsidy on Lifeline Discount	-0.1 of 771.49	- 77.15
Surcharge	0.02 of 1,913.00	38.26
Sub-Total		- 38.89
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		23.45
Transmission		1.05
System Loss		3.86
Distribution		30.11
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.49
Sub-Total		95.12
CURRENT BILL - JANUARY 2016		827.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,632.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2015 - 1,602.00

Your monthly electricity consumption chart

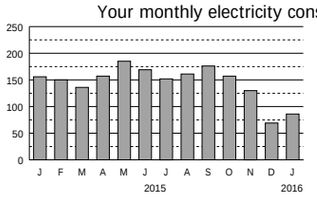

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.58		
Less : VAT	57.65		
Amount Net of VAT	769.93		
Less: BIR 2306	24.01		
BIR 2307	14.72	VATable Sales	769.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.20	VAT Zero Rated Sales	0.00
Add : VAT	57.65	VAT Amount	57.65
TOTAL AMOUNT DUE	788.85	TOTAL SALES	827.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3230/0/31/09-22-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421122687064

Collection Ref. Code	: 1843-29-290-4	Premise Address	: ZONE 5, LITMON,DUMLOG,TALISAY
Account ID	: 4219610000-4		
Customer Name	: CABADOR,JIMENA B	TOTAL AMOUNT DUE	: 2,632.69
Meter Number	: 290833SS6		
Period	: Nov 2015 to Dec 2015		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42196100004 BC10/490.0/3230/0/31/09-22-2016/91 5,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609336490905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584774

60951100001

Date : 09-22-2016

BC11/500.2/260/0657776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6095110000-1

Collection Ref. Code : 1815-86-281-5

Customer Information----------

Name : RACAZA,DULCESIMO M2 B

Premise Address : P. DEL ROSARIO ST.,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	216353WS6	Pole No	:	0657776
Serial No	:	48450488	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	33223
Period From	:	08-16-2016	Prev Rdg	:	33221
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	700	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,569.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10.94
Transmission Charge	0.3425/kWh	0.69
System Loss Charge	0.8726/kWh	1.75
Sub-Total		13.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.10	- 19.10
Surcharge	0.02 of 12,058.50	241.17
Sub-Total		222.07
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		0.71
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		27.57
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		31.88
CURRENT BILL - SEPTEMBER 2016		278.05
TOTAL AMOUNT DUE		5,847.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 6,489.00

Your monthly electricity consumption chart

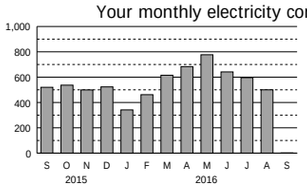

Avg Monthly Usage : 515.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.05		
Less : VAT	29.69		
Amount Net of VAT	248.36		
Less: BIR 2306	12.37		
BIR 2307	4.95	VATable Sales	248.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	231.04	VAT Zero Rated Sales	0.00
Add : VAT	29.69	VAT Amount	29.69
TOTAL AMOUNT DUE	260.73	TOTAL SALES	278.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/260/0/31/09-22-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609336490905

Collection Ref. Code	: 1815-86-281-5	Premise Address	: P. DEL ROSARIO ST.,POBLACION,TALISAY
Account ID	: 6095110000-1		
Customer Name	: RACAZA,DULCESIMO M2 B	TOTAL AMOUNT DUE	: 5,847.31 Overdue Bill : 1
Meter Number	: 216353WS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60951100001 BC11/500.2/260/0/31/09-22-2016/91 5,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161981813238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585241

16187797077

Date : 09-22-2016

BC12/505.2/1710/0570782/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1618779707-7

Collection Ref. Code : 1851-88-575-7

Customer Information----------

Name : CAG-ONG, MINERVA OCAMPO

Premise Address : KIMBA,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	533709 GS6	Pole No	:	0570782
Serial No	:	88984760	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	5091
Period From	:	08-17-2016	Prev Rdg	:	5042
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 653.50	13.07
Sub-Total		- 176.04
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.27
CURRENT BILL - SEPTEMBER 2016		346.01
TOTAL AMOUNT DUE		999.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,863.00

Your monthly electricity consumption chart

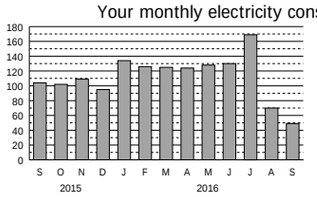

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.01		
Less : VAT	24.44		
Amount Net of VAT	321.57		
Less: BIR 2306	10.18		
BIR 2307	5.96	VATable Sales	321.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.43	VAT Zero Rated Sales	0.00
Add : VAT	24.44	VAT Amount	24.44
TOTAL AMOUNT DUE	329.87	TOTAL SALES	346.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1710/0/31/09-22-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161981813238

Collection Ref. Code	: 1851-88-575-7	Premise Address	: KIMBA,SAN ROQUE		
Account ID	: 1618779707-7				
Customer Name	: CAG-ONG, MINERVA OCAMPO	TOTAL AMOUNT DUE	: 999.43	Overdue Bill	: 1
Meter Number	: 533709 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16187797077 BC12/505.2/1710/0/31/09-22-2016/91 5,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107141087154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584189

10793100008

Date : 09-22-2016

BC12/505.2/2170/0688152/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1079310000-8

Collection Ref. Code : 1843-51-338-2

Customer Information----------

Name : DABASOL,CAROLINE R

Premise Address : 701 KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	366990GS6	Pole No	:	0688152
Serial No	:	2002110363	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	12131
Period From	:	08-17-2016	Prev Rdg	:	12093
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Surcharge	0.02 of 1,742.50	34.85
Sub-Total		- 149.04
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		38.22
CURRENT BILL - SEPTEMBER 2016		256.95
TOTAL AMOUNT DUE		609.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,390.00

Your monthly electricity consumption chart

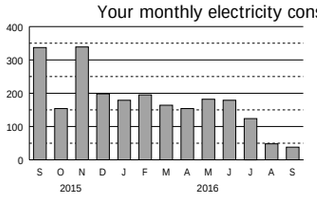

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.95		
Less : VAT	19.03		
Amount Net of VAT	237.92		
Less: BIR 2306	7.94		
BIR 2307	4.40	VATable Sales	237.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	225.58	VAT Zero Rated Sales	0.00
Add : VAT	19.03	VAT Amount	19.03
TOTAL AMOUNT DUE	244.61	TOTAL SALES	256.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2170/0/31/09-22-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107141087154

Collection Ref. Code	: 1843-51-338-2	Premise Address	: 701 KIMBA,SAN ROQUE,TALISAY		
Account ID	: 1079310000-8				
Customer Name	: DABASOL,CAROLINE R	TOTAL AMOUNT DUE	: 609.31	Overdue Bill	: 1
Meter Number	: 366990GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10793100008 BC12/505.2/2170/0/31/09-22-2016/91 5,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812006924095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584958

81223100009

Date : 09-22-2016

BC12/505.2/4062/0698523/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8122310000-9

Collection Ref. Code : 1817-20-017-8

Customer Information----------

Name : ESTEPA,ARCELIE M

Premise Address : SAN ROQUE,KIMBA,TALISAY

TIN :

Metering Information----------

Meter No	:	332166GS6	Pole No	:	0698523
Serial No	:	34098704	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	19153
Period From	:	08-17-2016	Prev Rdg	:	19128
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 154.52
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.72
CURRENT BILL - SEPTEMBER 2016		108.87
TOTAL AMOUNT DUE		302.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 530.00

Your monthly electricity consumption chart

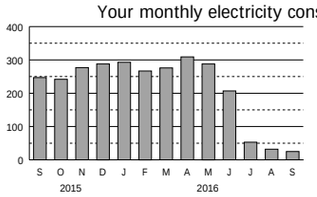

Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.36		
Amount Net of VAT	101.51		
Less: BIR 2306	3.07		
BIR 2307	1.79	VATable Sales	101.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.65	VAT Zero Rated Sales	0.00
Add : VAT	7.36	VAT Amount	7.36
TOTAL AMOUNT DUE	104.01	TOTAL SALES	108.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4062/0/31/09-22-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812006924095

Collection Ref. Code	: 1817-20-017-8	Premise Address	: SAN ROQUE,KIMBA,TALISAY		
Account ID	: 8122310000-9				
Customer Name	: ESTEPA,ARCELIE M	TOTAL AMOUNT DUE	: 302.55	Overdue Bill	: 1
Meter Number	: 332166GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81223100009

BC12/505.2/4062/0/31/09-22-2016/91

5,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866487443713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585266

86686072595

Date : 09-22-2016

BC12/505.2/4240/0703571/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8668607259-5

Collection Ref. Code : 1859-30-170-3

Customer Information----------

Name : EBRADO,PANFILO JR. ECHAVEZ

Premise Address : KIMBA,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008074	Pole No	:	0703571
Serial No	:	121573490	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	2520
Period From	:	08-17-2016	Prev Rdg	:	2466
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 1,197.00	23.94
Sub-Total		- 132.21
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.90
CURRENT BILL - SEPTEMBER 2016		448.19
TOTAL AMOUNT DUE		1,645.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 959.24

Your monthly electricity consumption chart

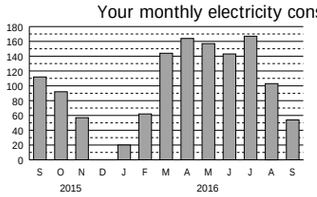

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.19		
Less : VAT	32.22		
Amount Net of VAT	415.97		
Less: BIR 2306	13.44		
BIR 2307	7.80	VATable Sales	415.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.73	VAT Zero Rated Sales	0.00
Add : VAT	32.22	VAT Amount	32.22
TOTAL AMOUNT DUE	426.95	TOTAL SALES	448.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4240/0/31/09-22-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866487443713

Collection Ref. Code	: 1859-30-170-3	Premise Address	: KIMBA,SAN ROQUE, TALISAY CITY		
Account ID	: 8668607259-5				
Customer Name	: EBRADO,PANFILO JR. ECHAVEZ	TOTAL AMOUNT DUE	: 1,645.24	Overdue Bill	: 1
Meter Number	: MTR1008074				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86686072595 BC12/505.2/4240/0/31/09-22-2016/91 5,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409449867610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584728

40963414657

Date : 09-22-2016

BC12/505.2/4658/1066073/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4096341465-7

Collection Ref. Code : 1863-19-359-6

Customer Information----------

Name : GUTLAY,LORGIE NACARIO

Premise Address : KIMBA,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119395	Pole No	:	1066073
Serial No	:	84450789	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	1310
Period From	:	08-17-2016	Prev Rdg	:	1266
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 1,588.50	31.77
Sub-Total		- 138.25
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		46.79
CURRENT BILL - SEPTEMBER 2016		333.58
TOTAL AMOUNT DUE		1,922.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,994.00

Your monthly electricity consumption chart

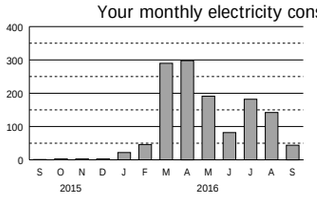

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.58		
Less : VAT	24.39		
Amount Net of VAT	309.19		
Less: BIR 2306	10.18		
BIR 2307	5.76	VATable Sales	309.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.25	VAT Zero Rated Sales	0.00
Add : VAT	24.39	VAT Amount	24.39
TOTAL AMOUNT DUE	317.64	TOTAL SALES	333.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4658/0/31/09-22-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409449867610

Collection Ref. Code	: 1863-19-359-6	Premise Address	: KIMBA,SAN ROQUE,TALISAY CITY
Account ID	: 4096341465-7		
Customer Name	: GUTLAY,LORGIE NACARIO	TOTAL AMOUNT DUE	: 1,922.11
Meter Number	: MTR1119395		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40963414657 BC12/505.2/4658/0/31/09-22-2016/91 5,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237493210013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587625

23722200005

Date : 09-23-2016

BC16/215.0/20/0533436/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2372220000-5

Collection Ref. Code : 1811-28-995-9

Customer Information----------

Name : LIM,MYRNA

Premise Address : COL TABADA ST #163,NR ANDOY DY

TIN :

Metering Information----------

Meter No	:	MTR1178971	Pole No	:	0533436
Serial No	:	40116036	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1646
Period From	:	08-22-2016	Prev Rdg	:	1140
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	0	Billed kWh	:	506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,055.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,767.77
Transmission Charge	0.3425/kWh	173.31
System Loss Charge	0.8726/kWh	441.54
Sub-Total		3,382.62
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,412.00	108.24
Sub-Total		154.04
Government Charges		
Franchise Tax - Local		37.42
Value Added Tax		
Generation		178.26
Transmission		4.74
System Loss		27.30
Distribution		174.34
Others		22.98
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		686.10
CURRENT BILL - SEPTEMBER 2016		5,675.57
Debit Adjustments		52.86
Backbilling Adjustment		2,643.13
TOTAL AMOUNT DUE		16,426.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 5,600.00

Your monthly electricity consumption chart

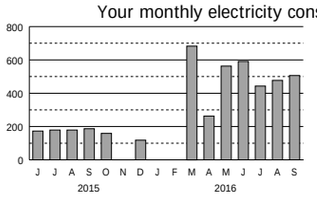

Avg Monthly Usage : 347.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,675.57		
Less : VAT	407.62		
Amount Net of VAT	5,267.95		
Less: BIR 2306	169.86		
BIR 2307	100.54	VATable Sales	5,267.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,997.55	VAT Zero Rated Sales	0.00
Add : VAT	407.62	VAT Amount	407.62
TOTAL AMOUNT DUE	5,405.17	TOTAL SALES	5,675.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/20/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237493210013

Collection Ref. Code	: 1811-28-995-9	Premise Address	: COL TABADA ST #163,NR ANDOY DY		
Account ID	: 2372220000-5				
Customer Name	: LIM,MYRNA	TOTAL AMOUNT DUE	: 16,426.85	Overdue Bill	: 1
Meter Number	: MTR1178971				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23722200005

BC16/215.0/20/0/10/09-23-2016/91

5,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656959894568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597523

65620257710

Date : 09-23-2016

BC16/215.0/30/0533100/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6562025771-0

Collection Ref. Code : 1857-60-572-1

Customer Information----------

Name : LIM,LOLITA LAGATIERRA

Premise Address : 61-A COL. TABADA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160674	Pole No	:	0533100
Serial No	:	40108382	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3495
Period From	:	08-22-2016	Prev Rdg	:	2962
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	888	Billed kWh	:	533

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,654.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,915.46
Transmission Charge	0.3425/kWh	182.55
System Loss Charge	0.8726/kWh	465.10
Sub-Total		3,563.11
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,654.50	113.09
Sub-Total		161.33
Government Charges		
Franchise Tax - Local		39.41
Value Added Tax		
Generation		187.77
Transmission		5.00
System Loss		28.77
Distribution		183.61
Others		24.09
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		722.58
CURRENT BILL - SEPTEMBER 2016		5,977.09
TOTAL AMOUNT DUE		11,631.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 5,700.00

Your monthly electricity consumption chart

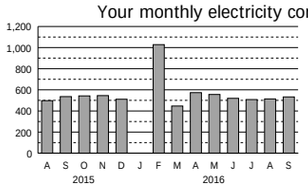

Avg Monthly Usage : 562.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,977.09		
Less : VAT	429.24		
Amount Net of VAT	5,547.85		
Less: BIR 2306	178.83		
BIR 2307	105.88	VATable Sales	5,547.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,263.14	VAT Zero Rated Sales	0.00
Add : VAT	429.24	VAT Amount	429.24
TOTAL AMOUNT DUE	5,692.38	TOTAL SALES	5,977.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/30/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656959894568

Collection Ref. Code	: 1857-60-572-1	Premise Address	: 61-A COL. TABADA ST.,MAMBALING, CEBU CITY
Account ID	: 6562025771-0		
Customer Name	: LIM,LOLITA LAGATIERRA	TOTAL AMOUNT DUE	: 11,631.80 Overdue Bill : 1
Meter Number	: MTR1160674		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65620257710 BC16/215.0/30/0/10/09-23-2016/91 5,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627280573156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598800

62722200003

Date : 09-23-2016

BC16/215.0/100/1126984/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6272220000-3

Collection Ref. Code : 1811-28-911-8

Customer Information----------

Name : RODRIGUEZ,CELESTINO R

Premise Address : 160 COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1094233	Pole No	:	1126984
Serial No	:	40026782	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1164
Period From	:	08-22-2016	Prev Rdg	:	1102
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 2,326.00	46.52
Sub-Total		- 72.85
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		77.64
CURRENT BILL - SEPTEMBER 2016		601.66
TOTAL AMOUNT DUE		1,235.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,692.00

Your monthly electricity consumption chart

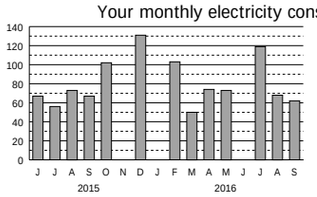

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.66		
Less : VAT	44.16		
Amount Net of VAT	557.50		
Less: BIR 2306	18.40		
BIR 2307	10.56	VATable Sales	557.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.54	VAT Zero Rated Sales	0.00
Add : VAT	44.16	VAT Amount	44.16
TOTAL AMOUNT DUE	572.70	TOTAL SALES	601.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/100/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627280573156

Collection Ref. Code	: 1811-28-911-8	Premise Address	: 160 COL TABADA ST		
Account ID	: 6272220000-3				
Customer Name	: RODRIGUEZ,CELESTINO R	TOTAL AMOUNT DUE	: 1,235.48	Overdue Bill	: 1
Meter Number	: MTR1094233				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62722200003

BC16/215.0/100/0/10/09-23-2016/91

5,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345455872381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590640

34504200006

Date : 09-23-2016

BC16/215.0/110/0533100/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3450420000-6

Collection Ref. Code : 1823-99-965-4

Customer Information----------

Name : CEDOL,JULIETA C

Premise Address : COL TABADA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094234	Pole No	:	0533100
Serial No	:	40027536	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2406
Period From	:	08-22-2016	Prev Rdg	:	2247
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,756.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	869.71
Transmission Charge	0.3425/kWh	54.46
System Loss Charge	0.8726/kWh	138.74
Sub-Total		1,062.91
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,756.50	35.13
Sub-Total		49.52
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		56.01
Transmission		1.49
System Loss		8.58
Distribution		55.20
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		216.18
CURRENT BILL - SEPTEMBER 2016		1,788.57
TOTAL AMOUNT DUE		3,545.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,466.00

Your monthly electricity consumption chart

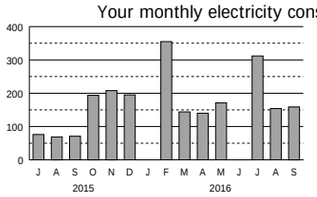

Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.57		
Less : VAT	128.64		
Amount Net of VAT	1,659.93		
Less: BIR 2306	53.62		
BIR 2307	31.68	VATable Sales	1,659.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.63	VAT Zero Rated Sales	0.00
Add : VAT	128.64	VAT Amount	128.64
TOTAL AMOUNT DUE	1,703.27	TOTAL SALES	1,788.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/110/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345455872381

Collection Ref. Code	: 1823-99-965-4	Premise Address	: COL TABADA ST,MAMBALING		
Account ID	: 3450420000-6				
Customer Name	: CEDOL,JULIETA C	TOTAL AMOUNT DUE	: 3,545.04	Overdue Bill	: 1
Meter Number	: MTR1094234				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34504200006

BC16/215.0/110/0/10/09-23-2016/91

5,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898876686219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601308

89854200006

Date : 09-23-2016

BC16/215.0/140/0533100/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8985420000-6

Collection Ref. Code : 1835-21-707-9

Customer Information----------

Name : CHIONG,NORMA N TM

Premise Address : COL TABADA ST MAMBALING,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1094237	Pole No	:	0533100
Serial No	:	40027150	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3853
Period From	:	08-22-2016	Prev Rdg	:	3627
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	150	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,613.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,236.20
Transmission Charge	0.3425/kWh	77.41
System Loss Charge	0.8726/kWh	197.21
Sub-Total		1,510.82
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,613.50	52.27
Sub-Total		72.73
Government Charges		
Franchise Tax - Local		16.76
Value Added Tax		
Generation		79.62
Transmission		2.12
System Loss		12.20
Distribution		78.20
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		307.30
CURRENT BILL - SEPTEMBER 2016		2,542.51
TOTAL AMOUNT DUE		5,156.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,471.00

Your monthly electricity consumption chart

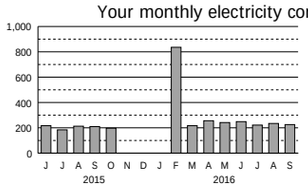

Avg Monthly Usage : 269.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,542.51		
Less : VAT	182.88		
Amount Net of VAT	2,359.63		
Less: BIR 2306	76.22		
BIR 2307	45.04	VATable Sales	2,359.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,238.37	VAT Zero Rated Sales	0.00
Add : VAT	182.88	VAT Amount	182.88
TOTAL AMOUNT DUE	2,421.25	TOTAL SALES	2,542.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/140/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898876686219

Collection Ref. Code	: 1835-21-707-9	Premise Address	: COL TABADA ST MAMBALING,BASAK		
Account ID	: 8985420000-6				
Customer Name	: CHIONG,NORMA N TM	TOTAL AMOUNT DUE	: 5,156.03	Overdue Bill	: 1
Meter Number	: MTR1094237				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89854200006

BC16/215.0/140/0/10/09-23-2016/91

5,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727592465252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598556

72722200002

Date : 09-23-2016

BC16/215.0/150/1126984/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7272220000-2

Collection Ref. Code : 1811-28-926-6

Customer Information----------

Name : NAVARRO,CRISANTA A

Premise Address : 158 COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1094442	Pole No	:	1126984
Serial No	:	40027543	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2323
Period From	:	08-22-2016	Prev Rdg	:	2193
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	711.09
Transmission Charge	0.3425/kWh	44.53
System Loss Charge	0.8726/kWh	113.44
Sub-Total		869.06
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,327.50	26.55
Sub-Total		38.32
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		45.80
Transmission		1.22
System Loss		7.02
Distribution		45.24
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.59
CURRENT BILL - SEPTEMBER 2016		1,460.94
TOTAL AMOUNT DUE		2,788.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,317.00

Your monthly electricity consumption chart

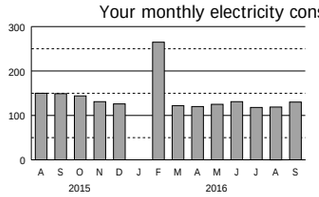

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.94		
Less : VAT	105.03		
Amount Net of VAT	1,355.91		
Less: BIR 2306	43.76		
BIR 2307	25.88	VATable Sales	1,355.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.27	VAT Zero Rated Sales	0.00
Add : VAT	105.03	VAT Amount	105.03
TOTAL AMOUNT DUE	1,391.30	TOTAL SALES	1,460.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/150/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727592465252

Collection Ref. Code	: 1811-28-926-6	Premise Address	: 158 COL TABADA ST		
Account ID	: 7272220000-2				
Customer Name	: NAVARRO,CRISANTA A	TOTAL AMOUNT DUE	: 2,788.21	Overdue Bill	: 1
Meter Number	: MTR1094442				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72722200002

BC16/215.0/150/0/10/09-23-2016/91

5,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178271075284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591534

17895200008

Date : 09-23-2016

BC16/215.0/160/1126984/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1789520000-8

Collection Ref. Code : 1831-99-137-3

Customer Information----------

Name : NAVARRO,HENRY A TM

Premise Address : COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094443	Pole No	:	1126984
Serial No	:	40027494	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1501
Period From	:	08-22-2016	Prev Rdg	:	1437
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		- 102.73
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		76.60
CURRENT BILL - SEPTEMBER 2016		589.84
TOTAL AMOUNT DUE		1,612.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,082.00

Your monthly electricity consumption chart

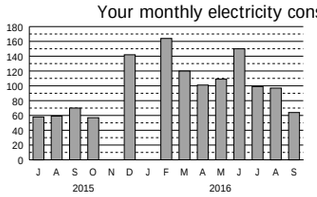

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.84		
Less : VAT	42.26		
Amount Net of VAT	547.58		
Less: BIR 2306	17.60		
BIR 2307	10.34	VATable Sales	547.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.64	VAT Zero Rated Sales	0.00
Add : VAT	42.26	VAT Amount	42.26
TOTAL AMOUNT DUE	561.90	TOTAL SALES	589.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/160/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178271075284

Collection Ref. Code : 1831-99-137-3

Account ID : 1789520000-8

Customer Name : NAVARRO,HENRY A TM

Meter Number : MTR1094443

Period : Aug 2016

Premise Address : COL TABADA ST MAMBALING

TOTAL AMOUNT DUE : 1,612.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17895200008 BC16/215.0/160/0/10/09-23-2016/91 5,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496581988491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599590

49649418784

Date : 09-23-2016

BC16/215.0/185/1126984/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4964941878-4

Collection Ref. Code : 1863-39-881-3

Customer Information----------

Name : SANTIAGO,APPLE RAISIN HERMOSA

Premise Address : TABADA ST.,ALUMNOS,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094282	Pole No	:	1126984
Serial No	:	40027756	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	541
Period From	:	08-22-2016	Prev Rdg	:	478
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	444	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 624.00	12.48
Sub-Total		- 108.80
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.43
CURRENT BILL - SEPTEMBER 2016		572.04
TOTAL AMOUNT DUE		1,196.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 504.00

Your monthly electricity consumption chart

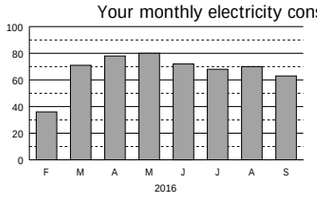

Avg Monthly Usage : 67.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.04		
Less : VAT	40.68		
Amount Net of VAT	531.36		
Less: BIR 2306	16.94		
BIR 2307	10.03	VATable Sales	531.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.39	VAT Zero Rated Sales	0.00
Add : VAT	40.68	VAT Amount	40.68
TOTAL AMOUNT DUE	545.07	TOTAL SALES	572.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/185/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496581988491

Collection Ref. Code	: 1863-39-881-3	Premise Address	: TABADA ST.,ALUMNOS,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 4964941878-4				
Customer Name	: SANTIAGO,APPLE RAISIN HERMOSA	TOTAL AMOUNT DUE	: 1,196.02	Overdue Bill	: 1
Meter Number	: MTR1094282				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49649418784 BC16/215.0/185/0/10/09-23-2016/91 5,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327270403855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600025

32722200006

Date : 09-23-2016

BC16/215.0/250/0533072/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3272220000-6

Collection Ref. Code : 1811-28-872-3

Customer Information----------

Name : MONTE,ROMAN

Premise Address : 151A COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1094378	Pole No	:	0533072
Serial No	:	40026788	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1622
Period From	:	08-22-2016	Prev Rdg	:	1526
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Surcharge	0.02 of 870.50	17.41
Sub-Total		- 28.66
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.09
CURRENT BILL - SEPTEMBER 2016		1,017.87
TOTAL AMOUNT DUE		1,068.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 820.00

Your monthly electricity consumption chart

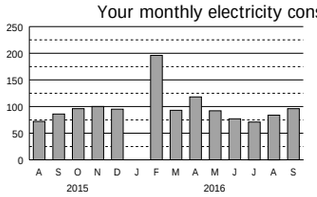

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.87		
Less : VAT	72.67		
Amount Net of VAT	945.20		
Less: BIR 2306	30.28		
BIR 2307	17.99	VATable Sales	945.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.93	VAT Zero Rated Sales	0.00
Add : VAT	72.67	VAT Amount	72.67
TOTAL AMOUNT DUE	969.60	TOTAL SALES	1,017.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/250/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327270403855

Collection Ref. Code	: 1811-28-872-3	Premise Address	: 151A COL TABADA ST		
Account ID	: 3272220000-6				
Customer Name	: MONTE,ROMAN	TOTAL AMOUNT DUE	: 1,068.60	Overdue Bill	: 1
Meter Number	: MTR1094378				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32722200006

BC16/215.0/250/0/10/09-23-2016/91

5,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215443622151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592512

21507412274

Date : 09-23-2016

BC16/215.0/265/1126984/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150741227-4

Collection Ref. Code : 1861-24-776-1

Customer Information----------

Name : TURA,ELNORA CAYSON

Premise Address : 57 TABADA STREET,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094283	Pole No	:	1126984
Serial No	:	40027135	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1763
Period From	:	08-22-2016	Prev Rdg	:	1596
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	244	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,855.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	913.47
Transmission Charge	0.3425/kWh	57.20
System Loss Charge	0.8726/kWh	145.72
Sub-Total		1,116.39
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,855.50	37.11
Sub-Total		52.23
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		58.83
Transmission		1.56
System Loss		9.01
Distribution		57.94
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		227.03
CURRENT BILL - SEPTEMBER 2016		1,878.49
TOTAL AMOUNT DUE		3,734.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,610.00

Your monthly electricity consumption chart

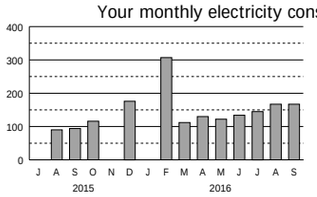

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.49		
Less : VAT	135.09		
Amount Net of VAT	1,743.40		
Less: BIR 2306	56.29		
BIR 2307	33.28	VATable Sales	1,743.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,653.83	VAT Zero Rated Sales	0.00
Add : VAT	135.09	VAT Amount	135.09
TOTAL AMOUNT DUE	1,788.92	TOTAL SALES	1,878.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/265/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215443622151

Collection Ref. Code	: 1861-24-776-1	Premise Address	: 57 TABADA STREET,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2150741227-4				
Customer Name	: TURA,ELNORA CAYSON	TOTAL AMOUNT DUE	: 3,734.03	Overdue Bill	: 1
Meter Number	: MTR1094283				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21507412274 BC16/215.0/265/0/10/09-23-2016/91 5,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127972948361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597816

12722200008

Date : 09-23-2016

BC16/215.0/290/0533072/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272220000-8

Collection Ref. Code : 1811-28-839-1

Customer Information----------

Name : CAYSON,DIONISIA

Premise Address : 153 COL TABADA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094374	Pole No	:	0533072
Serial No	:	40027318	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1400
Period From	:	08-22-2016	Prev Rdg	:	1349
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 140.86
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.54
CURRENT BILL - SEPTEMBER 2016		406.53
TOTAL AMOUNT DUE		741.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 558.90

Your monthly electricity consumption chart

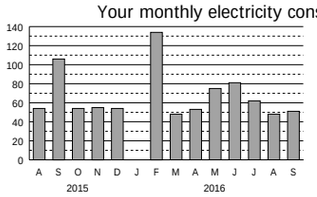

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.53		
Less : VAT	28.62		
Amount Net of VAT	377.91		
Less: BIR 2306	11.93		
BIR 2307	7.07	VATable Sales	377.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.91	VAT Zero Rated Sales	0.00
Add : VAT	28.62	VAT Amount	28.62
TOTAL AMOUNT DUE	387.53	TOTAL SALES	406.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/290/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127972948361

Collection Ref. Code	: 1811-28-839-1	Premise Address	: 153 COL TABADA ST,CEBU CITY		
Account ID	: 1272220000-8				
Customer Name	: CAYSON,DIONISIA	TOTAL AMOUNT DUE	: 741.47	Overdue Bill	: 1
Meter Number	: MTR1094374				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12722200008 BC16/215.0/290/0/10/09-23-2016/91 5,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825936805275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598534

82515200002

Date : 09-23-2016

BC16/215.0/340/0533093/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8251520000-2

Collection Ref. Code : 1841-82-752-5

Customer Information----------

Name : ABELLA,FILOMENA L

Premise Address : 58-A TABADA ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094369	Pole No	:	0533093
Serial No	:	40025256	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1366
Period From	:	08-22-2016	Prev Rdg	:	1288
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	220	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		927.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.6049/kWh	47.18
System Loss Charge	0.8472/kWh	66.08
Sub-Total		539.91
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		29.60
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		27.48
Transmission		1.29
System Loss		4.00
Distribution		27.38
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		107.56
CURRENT BILL - SEPTEMBER 2016		905.25
TOTAL AMOUNT DUE		1,832.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 200.00

Your monthly electricity consumption chart

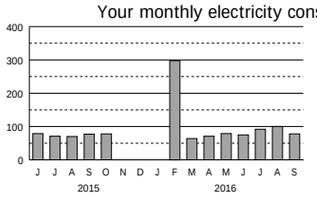

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.25		
Less : VAT	64.42		
Amount Net of VAT	840.83		
Less: BIR 2306	26.84		
BIR 2307	16.07	VATable Sales	840.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.92	VAT Zero Rated Sales	0.00
Add : VAT	64.42	VAT Amount	64.42
TOTAL AMOUNT DUE	862.34	TOTAL SALES	905.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/340/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825936805275

Collection Ref. Code	: 1841-82-752-5	Premise Address	: 58-A TABADA ST.,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 8251520000-2				
Customer Name	: ABELLA,FILOMENA L	TOTAL AMOUNT DUE	: 1,832.43	Overdue Bill	: 1
Meter Number	: MTR1094369				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82515200002 BC16/215.0/340/0/10/09-23-2016/91 5,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027205925557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599192

02722200009

Date : 09-23-2016

BC16/215.0/390/0546475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0272220000-9

Collection Ref. Code : 1811-28-725-5

Customer Information----------

Name : GEMPISAO,TERESITA

Premise Address : 143 V TABADA ST NR CURVE

TIN :

Metering Information----------

Meter No	:	MTR1065840	Pole No	:	0546475
Serial No	:	40026110	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2519
Period From	:	08-22-2016	Prev Rdg	:	2378
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.3425/kWh	48.29
System Loss Charge	0.8726/kWh	123.04
Sub-Total		942.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		43.00
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		49.67
Transmission		1.33
System Loss		7.61
Distribution		49.01
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		191.67
CURRENT BILL - SEPTEMBER 2016		1,585.69
TOTAL AMOUNT DUE		3,097.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,309.00

Your monthly electricity consumption chart

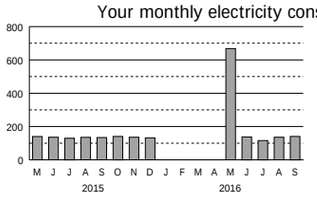

Avg Monthly Usage : 175.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.69		
Less : VAT	114.04		
Amount Net of VAT	1,471.65		
Less: BIR 2306	47.52		
BIR 2307	28.09	VATable Sales	1,471.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.04	VAT Zero Rated Sales	0.00
Add : VAT	114.04	VAT Amount	114.04
TOTAL AMOUNT DUE	1,510.08	TOTAL SALES	1,585.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/390/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027205925557

Collection Ref. Code	: 1811-28-725-5	Premise Address	: 143 V TABADA ST NR CURVE		
Account ID	: 0272220000-9				
Customer Name	: GEMPISAO,TERESITA	TOTAL AMOUNT DUE	: 3,097.02	Overdue Bill	: 1
Meter Number	: MTR1065840				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02722200009

BC16/215.0/390/0/10/09-23-2016/91

5,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867310610968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585873

86753200004

Date : 09-23-2016

BC16/215.0/391/1126984/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8675320000-4

Collection Ref. Code : 1821-67-683-1

Customer Information----------

Name : CAYSON,JOEL LARGO

Premise Address : 57 TABADA ST,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1094281	Pole No	:	1126984
Serial No	:	40027339	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	920
Period From	:	08-22-2016	Prev Rdg	:	870
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	444	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 179.33
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.15
CURRENT BILL - SEPTEMBER 2016		354.15
TOTAL AMOUNT DUE		1,034.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 591.00

Your monthly electricity consumption chart

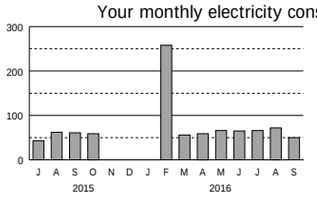

Avg Monthly Usage : 76.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.15		
Less : VAT	25.04		
Amount Net of VAT	329.11		
Less: BIR 2306	10.43		
BIR 2307	6.11	VATable Sales	329.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	312.57	VAT Zero Rated Sales	0.00
Add : VAT	25.04	VAT Amount	25.04
TOTAL AMOUNT DUE	337.61	TOTAL SALES	354.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/391/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867310610968

Collection Ref. Code	: 1821-67-683-1	Premise Address	: 57 TABADA ST,BASAK SAN NICOLAS		
Account ID	: 8675320000-4				
Customer Name	: CAYSON,JOEL LARGO	TOTAL AMOUNT DUE	: 1,034.37	Overdue Bill	: 1
Meter Number	: MTR1094281				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86753200004 BC16/215.0/391/0/10/09-23-2016/91 5,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124251176415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596672

12442200007

Date : 09-23-2016

BC16/215.0/393/0546475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1244220000-7

Collection Ref. Code : 1825-51-896-3

Customer Information----------

Name : ARANAS,LUZ V MA.

Premise Address : COL. TABADA STREET,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1048092	Pole No	:	0546475
Serial No	:	40026176	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4059
Period From	:	08-22-2016	Prev Rdg	:	3787
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	50	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,186.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,487.81
Transmission Charge	0.3425/kWh	93.16
System Loss Charge	0.8726/kWh	237.35
Sub-Total		1,818.32
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,905.00	58.10
Sub-Total		82.72
Government Charges		
Franchise Tax - Local		20.13
Value Added Tax		
Generation		95.82
Transmission		2.55
System Loss		14.68
Distribution		93.99
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		369.08
CURRENT BILL - SEPTEMBER 2016		3,053.39
Debit Adjustments		25.63
Payment Arrangement		1,281.45
TOTAL AMOUNT DUE		8,547.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 4,182.00

Your monthly electricity consumption chart

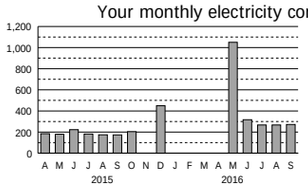

Avg Monthly Usage : 303.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,053.39		
Less : VAT	219.38		
Amount Net of VAT	2,834.01		
Less: BIR 2306	91.41		
BIR 2307	54.09	VATable Sales	2,834.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,688.51	VAT Zero Rated Sales	0.00
Add : VAT	219.38	VAT Amount	219.38
TOTAL AMOUNT DUE	2,907.89	TOTAL SALES	3,053.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/393/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124251176415

Collection Ref. Code	: 1825-51-896-3	Premise Address	: COL. TABADA STREET,MAMBALING		
Account ID	: 1244220000-7				
Customer Name	: ARANAS,LUZ V MA.	TOTAL AMOUNT DUE	: 8,547.08	Overdue Bill	: 1
Meter Number	: MTR1048092				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12442200007 BC16/215.0/393/0/10/09-23-2016/91 5,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350391841295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592866

35016710689

Date : 09-23-2016

BC16/215.0/400/0546475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3501671068-9

Collection Ref. Code : 1851-97-386-9

Customer Information----------

Name : AMBRAD,ARTEMIO BALUNGCAS

Premise Address : COLVITA II, TABADA STREET,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094269	Pole No	:	0546475
Serial No	:	40027550	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3895
Period From	:	08-22-2016	Prev Rdg	:	3592
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	236	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,666.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,657.38
Transmission Charge	0.3425/kWh	103.78
System Loss Charge	0.8726/kWh	264.40
Sub-Total		2,025.56
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,666.50	73.33
Sub-Total		100.76
Government Charges		
Franchise Tax - Local		22.49
Value Added Tax		
Generation		106.75
Transmission		2.84
System Loss		16.34
Distribution		104.64
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		412.20
CURRENT BILL - SEPTEMBER 2016		3,410.50
TOTAL AMOUNT DUE		7,077.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,904.00

Your monthly electricity consumption chart

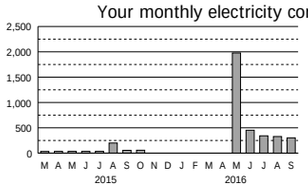

Avg Monthly Usage : 300.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,410.50		
Less : VAT	245.36		
Amount Net of VAT	3,165.14		
Less: BIR 2306	102.24		
BIR 2307	60.42	VATable Sales	3,165.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,002.48	VAT Zero Rated Sales	0.00
Add : VAT	245.36	VAT Amount	245.36
TOTAL AMOUNT DUE	3,247.84	TOTAL SALES	3,410.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/400/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350391841295

Collection Ref. Code	: 1851-97-386-9	Premise Address	: COLVITA II, TABADA STREET,MAMBALING		
Account ID	: 3501671068-9				
Customer Name	: AMBRAD,ARTEMIO BALUNGCAS	TOTAL AMOUNT DUE	: 7,077.11	Overdue Bill	: 1
Meter Number	: MTR1094269				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35016710689 BC16/215.0/400/0/10/09-23-2016/91 5,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612371390264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592136

61284200005

Date : 09-23-2016

BC16/215.0/410/0546475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6128420000-5

Collection Ref. Code : 1835-97-845-2

Customer Information----------

Name : TAMARRA,IRENEO A

Premise Address : 145 TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094276	Pole No	:	0546475
Serial No	:	40027324	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1060
Period From	:	08-22-2016	Prev Rdg	:	958
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	557.93
Transmission Charge	0.3425/kWh	34.94
System Loss Charge	0.8726/kWh	89.01
Sub-Total		681.88
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 338.00	6.76
Sub-Total		15.99
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		35.93
Transmission		0.95
System Loss		5.51
Distribution		35.62
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.88
CURRENT BILL - SEPTEMBER 2016		1,131.60
TOTAL AMOUNT DUE		1,469.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,000.00

Your monthly electricity consumption chart

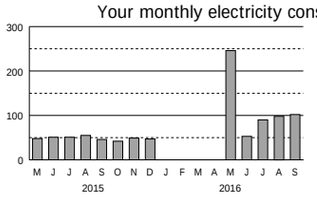

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.60		
Less : VAT	80.82		
Amount Net of VAT	1,050.78		
Less: BIR 2306	33.67		
BIR 2307	20.04	VATable Sales	1,050.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.07	VAT Zero Rated Sales	0.00
Add : VAT	80.82	VAT Amount	80.82
TOTAL AMOUNT DUE	1,077.89	TOTAL SALES	1,131.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/410/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612371390264

Collection Ref. Code	: 1835-97-845-2	Premise Address	: 145 TABADA ST MAMBALING		
Account ID	: 6128420000-5				
Customer Name	: TAMARRA,IRENEO A	TOTAL AMOUNT DUE	: 1,469.65	Overdue Bill	: 1
Meter Number	: MTR1094276				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61284200005 BC16/215.0/410/0/10/09-23-2016/91 5,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317936054754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594904

31722200008

Date : 09-23-2016

BC16/215.0/420/0546475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3172220000-8

Collection Ref. Code : 1811-28-386-1

Customer Information----------

Name : VILLARIN,ROBERTA

Premise Address : #53 COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1048093	Pole No	:	0546475
Serial No	:	40026285	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2277
Period From	:	08-22-2016	Prev Rdg	:	2145
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.3425/kWh	45.21
System Loss Charge	0.8726/kWh	115.18
Sub-Total		882.42
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,311.00	26.22
Sub-Total		38.17
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		46.50
Transmission		1.24
System Loss		7.11
Distribution		45.92
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		179.17
CURRENT BILL - SEPTEMBER 2016		1,482.45
TOTAL AMOUNT DUE		2,793.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,300.00

Your monthly electricity consumption chart

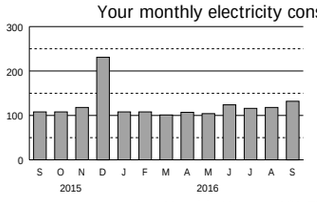

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.45		
Less : VAT	106.52		
Amount Net of VAT	1,375.93		
Less: BIR 2306	44.40		
BIR 2307	26.26	VATable Sales	1,375.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.27	VAT Zero Rated Sales	0.00
Add : VAT	106.52	VAT Amount	106.52
TOTAL AMOUNT DUE	1,411.79	TOTAL SALES	1,482.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/420/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317936054754

Collection Ref. Code	: 1811-28-386-1	Premise Address	: #53 COL TABADA ST		
Account ID	: 3172220000-8				
Customer Name	: VILLARIN,ROBERTA	TOTAL AMOUNT DUE	: 2,793.50	Overdue Bill	: 1
Meter Number	: MTR1048093				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31722200008

BC16/215.0/420/0/10/09-23-2016/91

5,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103157258443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587229

10342200002

Date : 09-23-2016

BC16/215.0/430/0546475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1034220000-2

Collection Ref. Code : 1841-16-071-7

Customer Information----------

Name : SAVELLON,MIGUELA P

Premise Address : 144 COL. TABADA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065761	Pole No	:	0546475
Serial No	:	40026119	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2161
Period From	:	08-22-2016	Prev Rdg	:	2161
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	470	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,994.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10,994.50	219.89
Sub-Total		219.89
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Distribution		0.60
Others		26.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		28.88
CURRENT BILL - SEPTEMBER 2016		253.77
TOTAL AMOUNT DUE		11,248.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2016 - 2,500.00

Your monthly electricity consumption chart

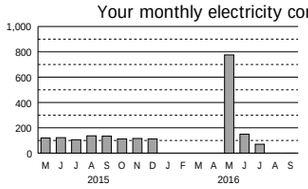

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.77		
Less : VAT	27.19		
Amount Net of VAT	226.58		
Less: BIR 2306	11.33		
BIR 2307	4.53	VATable Sales	226.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	210.72	VAT Zero Rated Sales	0.00
Add : VAT	27.19	VAT Amount	27.19
TOTAL AMOUNT DUE	237.91	TOTAL SALES	253.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/430/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103157258443

Collection Ref. Code	: 1841-16-071-7	Premise Address	: 144 COL. TABADA ST.,MAMBALING,CEBU CITY		
Account ID	: 1034220000-2				
Customer Name	: SAVELLON,MIGUELA P	TOTAL AMOUNT DUE	: 11,248.04	Overdue Bill	: 4
Meter Number	: MTR1065761				
Period	: May 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10342200002 BC16/215.0/430/0/10/09-23-2016/91 5,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034788280196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586342

03426788182

Date : 09-23-2016

BC16/215.0/450/0546475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342678818-2

Collection Ref. Code : 1857-73-431-9

Customer Information----------

Name : DE OCAMPO,VEDALISA BACALTOS

Premise Address : TABADA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105491	Pole No	:	0546475
Serial No	:	40025782	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6366
Period From	:	08-22-2016	Prev Rdg	:	5963
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	2826	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,667.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,204.37
Transmission Charge	0.3425/kWh	138.03
System Loss Charge	0.8726/kWh	351.66
Sub-Total		2,694.06
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,667.50	113.35
Sub-Total		149.83
Government Charges		
Franchise Tax - Local		30.01
Value Added Tax		
Generation		141.97
Transmission		3.78
System Loss		21.75
Distribution		138.97
Others		21.58
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		550.05
CURRENT BILL - SEPTEMBER 2016		4,552.05
TOTAL AMOUNT DUE		10,219.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 6,019.89

Your monthly electricity consumption chart

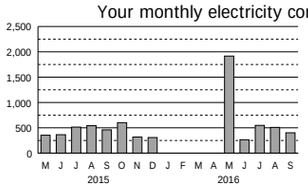

Avg Monthly Usage : 546.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,552.05		
Less : VAT	328.05		
Amount Net of VAT	4,224.00		
Less: BIR 2306	136.70		
BIR 2307	80.64	VATable Sales	4,224.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,006.66	VAT Zero Rated Sales	0.00
Add : VAT	328.05	VAT Amount	328.05
TOTAL AMOUNT DUE	4,334.71	TOTAL SALES	4,552.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/450/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034788280196

Collection Ref. Code	: 1857-73-431-9	Premise Address	: TABADA ST.,MAMBALING, CEBU CITY		
Account ID	: 0342678818-2				
Customer Name	: DE OCAMPO,VEDALISA BACALTOS	TOTAL AMOUNT DUE	: 10,219.41	Overdue Bill	: 1
Meter Number	: MTR1105491				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03426788182 BC16/215.0/450/0/10/09-23-2016/91 5,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347961471781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591557

34743200007

Date : 09-23-2016

BC16/215.0/460/0546482/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3474320000-7

Collection Ref. Code : 1821-47-530-5

Customer Information----------

Name : ROGERO,FIDELA C

Premise Address : COL TABADA ST,MAMBALING

TIN :

Metering Information----------

Period To	:	09-22-2016	Pres Rdg	:	
Period From	:	08-22-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.13	Registered	:	
Conn Load	:	100	Billed kWh	:	66

Additional Metering Information ----------

Meter No	:	MTR1179483	Pole No	:	0546482
Serial No	:	40117356	Multiplier	:	1
Period To	:	09-22-2016	Pres Reading	:	50
Period From	:	08-31-2016	Prev Reading	:	0
No of Days	:	22	Consumption	:	50

Meter No	:	448041GS6	Pole No	:	0546482
Serial No	:	85730314	Multiplier	:	1
Period To	:	08-31-2016	Pres Reading	:	6161
Period From	:	08-22-2016	Prev Reading	:	6145
No of Days	:	9	Consumption	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Surcharge	0.02 of 1,636.50	32.73
Sub-Total		- 94.28
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		80.48
CURRENT BILL - SEPTEMBER 2016		621.26
TOTAL AMOUNT DUE		2,257.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 720.00

Your monthly electricity consumption chart

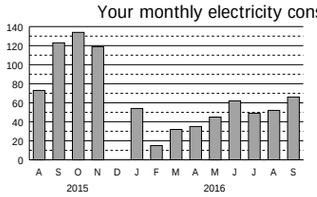

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.26		
Less : VAT	44.98		
Amount Net of VAT	576.28		
Less: BIR 2306	18.75		
BIR 2307	10.90	VATable Sales	576.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.63	VAT Zero Rated Sales	0.00
Add : VAT	44.98	VAT Amount	44.98
TOTAL AMOUNT DUE	591.61	TOTAL SALES	621.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/460/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347961471781

Collection Ref. Code	: 1821-47-530-5	Premise Address	: COL TABADA ST,MAMBALING		
Account ID	: 3474320000-7				
Customer Name	: ROGERO,FIDELA C	TOTAL AMOUNT DUE	: 2,257.64	Overdue Bill	: 4
Meter Number	: MTR1105491				
Period	: May 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34743200007 BC16/215.0/460/0/10/09-23-2016/91 5,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964069310229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601315

96453918631

Date : 09-23-2016

BC16/215.0/750/0546496/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9645391863-1

Collection Ref. Code : 1853-66-401-4

Customer Information----------

Name : MALAZARTE,MARION DE ASIS

Premise Address : SITIO COLVETA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Period To	:	09-22-2016	Pres Rdg	:	
Period From	:	08-22-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.00	Registered	:	
Conn Load	:	222	Billed kWh	:	124

Additional Metering Information ----------

Meter No	:	MTR1179897	Pole No	:	0546496
Serial No	:	40117528	Multiplier	:	1
Period To	:	09-22-2016	Pres Reading	:	87
Period From	:	08-31-2016	Prev Reading	:	0
No of Days	:	22	Consumption	:	87
Meter No	:	555883 GS6	Pole No	:	0546496
Serial No	:	86017135	Multiplier	:	1
Period To	:	08-31-2016	Pres Reading	:	4252
Period From	:	08-22-2016	Prev Reading	:	4215
No of Days	:	9	Consumption	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	678.27
Transmission Charge	0.3425/kWh	42.47
System Loss Charge	0.8726/kWh	108.20
Sub-Total		828.94
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,380.50	27.61
Sub-Total		38.83
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		43.69
Transmission		1.16
System Loss		6.68
Distribution		43.17
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.74
CURRENT BILL - SEPTEMBER 2016		1,396.30
TOTAL AMOUNT DUE		2,776.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,880.00

Your monthly electricity consumption chart

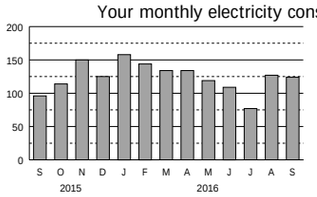

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.30		
Less : VAT	100.46		
Amount Net of VAT	1,295.84		
Less: BIR 2306	41.88		
BIR 2307	24.74	VATable Sales	1,295.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.22	VAT Zero Rated Sales	0.00
Add : VAT	100.46	VAT Amount	100.46
TOTAL AMOUNT DUE	1,329.68	TOTAL SALES	1,396.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/750/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964069310229

Collection Ref. Code	: 1853-66-401-4	Premise Address	: SITIO COLVETA,MAMBALING, CEBU CITY		
Account ID	: 9645391863-1				
Customer Name	: MALAZARTE,MARION DE ASIS	TOTAL AMOUNT DUE	: 2,776.65	Overdue Bill	: 1
Meter Number	: MTR1105491				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96453918631

BC16/215.0/750/0/10/09-23-2016/91

5,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973378245660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588856

97342200009

Date : 09-23-2016

BC16/215.0/770/0533044/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9734220000-9

Collection Ref. Code : 1825-50-392-3

Customer Information----------

Name : YBANEZ,GLENA D

Premise Address : TABADA MAMBALING

TIN :

Metering Information----------

Period To	:	09-22-2016	Pres Rdg	:	
Period From	:	08-22-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.97	Registered	:	
Conn Load	:	150	Billed kWh	:	61

Additional Metering Information ----------

Meter No	:	MTR1179900	Pole No	:	0533044
Serial No	:	40117531	Multiplier	:	1
Period To	:	09-22-2016	Pres Reading	:	54
Period From	:	08-31-2016	Prev Reading	:	0
No of Days	:	22	Consumption	:	54
Meter No	:	450651GS6	Pole No	:	0533044
Serial No	:	59719064	Multiplier	:	1
Period To	:	08-31-2016	Pres Reading	:	5451
Period From	:	08-22-2016	Prev Reading	:	5444
No of Days	:	9	Consumption	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 108.38
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.65
CURRENT BILL - SEPTEMBER 2016		550.59
TOTAL AMOUNT DUE		1,004.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 587.00

Your monthly electricity consumption chart

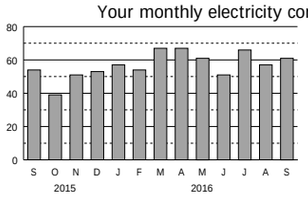

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.59		
Less : VAT	39.02		
Amount Net of VAT	511.57		
Less: BIR 2306	16.25		
BIR 2307	9.65	VATable Sales	511.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.67	VAT Zero Rated Sales	0.00
Add : VAT	39.02	VAT Amount	39.02
TOTAL AMOUNT DUE	524.69	TOTAL SALES	550.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/770/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973378245660

Collection Ref. Code	: 1825-50-392-3	Premise Address	: TABADA MAMBALING		
Account ID	: 9734220000-9				
Customer Name	: YBANEZ,GLENA D	TOTAL AMOUNT DUE	: 1,004.63	Overdue Bill	: 1
Meter Number	: MTR1105491				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97342200009

BC16/215.0/770/0/10/09-23-2016/91

5,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995874601147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598853

99575200003

Date : 09-23-2016

BC16/215.0/820/1126984/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9957520000-3

Collection Ref. Code : 1831-74-155-5

Customer Information----------

Name : BONGATO,BRENDA DELA CRUZ

Premise Address : 57-D GUINABSAN BASAK,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094379	Pole No	:	1126984
Serial No	:	40027189	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1725
Period From	:	08-22-2016	Prev Rdg	:	1624
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	444	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.3425/kWh	34.59
System Loss Charge	0.8726/kWh	88.13
Sub-Total		675.18
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,220.00	24.40
Sub-Total		33.54
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		35.59
Transmission		0.94
System Loss		5.45
Distribution		35.28
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.82
CURRENT BILL - SEPTEMBER 2016		1,140.53
TOTAL AMOUNT DUE		2,360.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,381.00

Your monthly electricity consumption chart

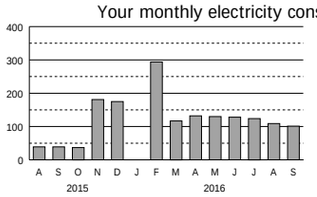

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.53		
Less : VAT	82.19		
Amount Net of VAT	1,058.34		
Less: BIR 2306	34.24		
BIR 2307	20.20	VATable Sales	1,058.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.90	VAT Zero Rated Sales	0.00
Add : VAT	82.19	VAT Amount	82.19
TOTAL AMOUNT DUE	1,086.09	TOTAL SALES	1,140.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/820/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995874601147

Collection Ref. Code	: 1831-74-155-5	Premise Address	: 57-D GUINABSAN BASAK,SAN NICOLAS, CEBU CITY		
Account ID	: 9957520000-3				
Customer Name	: BONGATO,BRENDA DELA CRUZ	TOTAL AMOUNT DUE	: 2,360.73	Overdue Bill	: 1
Meter Number	: MTR1094379				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99575200003 BC16/215.0/820/0/10/09-23-2016/91 5,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247826899141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591836

24722200003

Date : 09-23-2016

BC16/215.0/846/0533191/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2472220000-3

Collection Ref. Code : 1811-29-119-8

Customer Information----------

Name : CUIZON,WENCESLAO

Premise Address : BK #166 COL. TABADA ST.

TIN :

Metering Information----------

Meter No	:	447757GS6	Pole No	:	0533191
Serial No	:	59616705	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21186
Period From	:	08-22-2016	Prev Rdg	:	21143
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 152.48
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.27
CURRENT BILL - SEPTEMBER 2016		307.29
TOTAL AMOUNT DUE		993.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 346.00

Your monthly electricity consumption chart

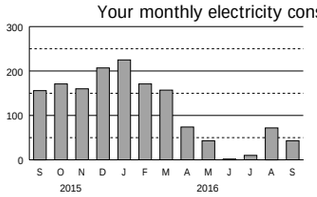

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.29		
Less : VAT	21.82		
Amount Net of VAT	285.47		
Less: BIR 2306	9.10		
BIR 2307	5.30	VATable Sales	285.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.07	VAT Zero Rated Sales	0.00
Add : VAT	21.82	VAT Amount	21.82
TOTAL AMOUNT DUE	292.89	TOTAL SALES	307.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/846/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247826899141

Collection Ref. Code	: 1811-29-119-8	Premise Address	: BK #166 COL. TABADA ST.		
Account ID	: 2472220000-3				
Customer Name	: CUIZON,WENCESLAO	TOTAL AMOUNT DUE	: 993.51	Overdue Bill	: 2
Meter Number	: 447757GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24722200003

BC16/215.0/846/0/10/09-23-2016/91

5,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118304428252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594056

11844200003

Date : 09-23-2016

BC16/215.0/860/0533191/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1184420000-3

Collection Ref. Code : 1833-85-041-6

Customer Information----------

Name : CAYSON,VICTORIA P TM

Premise Address : COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1138906	Pole No	:	0533191
Serial No	:	85012315	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	565
Period From	:	08-22-2016	Prev Rdg	:	509
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 152.62
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.21
CURRENT BILL - SEPTEMBER 2016		448.18
TOTAL AMOUNT DUE		911.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 700.00

Your monthly electricity consumption chart

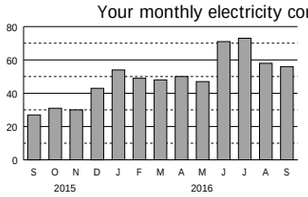

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.18		
Less : VAT	31.64		
Amount Net of VAT	416.54		
Less: BIR 2306	13.18		
BIR 2307	7.80	VATable Sales	416.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.56	VAT Zero Rated Sales	0.00
Add : VAT	31.64	VAT Amount	31.64
TOTAL AMOUNT DUE	427.20	TOTAL SALES	448.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/860/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118304428252

Collection Ref. Code	: 1833-85-041-6	Premise Address	: COL TABADA ST MAMBALING		
Account ID	: 1184420000-3				
Customer Name	: CAYSON,VICTORIA P TM	TOTAL AMOUNT DUE	: 911.16	Overdue Bill	: 1
Meter Number	: MTR1138906				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11844200003 BC16/215.0/860/0/10/09-23-2016/91 5,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787917804493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594816

78743200004

Date : 09-23-2016

BC16/215.0/870/0533191/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7874320000-4

Collection Ref. Code : 1821-53-938-9

Customer Information----------

Name : CAYSON,VICTORIA TM P.

Premise Address : COL TABADA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447616GS6	Pole No	:	0533191
Serial No	:	92039826	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12619
Period From	:	08-22-2016	Prev Rdg	:	12501
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.3425/kWh	40.42
System Loss Charge	0.8726/kWh	102.97
Sub-Total		788.84
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		35.89
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		41.57
Transmission		1.11
System Loss		6.37
Distribution		41.12
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.51
CURRENT BILL - SEPTEMBER 2016		1,327.87
TOTAL AMOUNT DUE		2,588.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,400.00

Your monthly electricity consumption chart

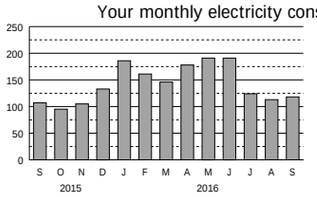

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.87		
Less : VAT	95.53		
Amount Net of VAT	1,232.34		
Less: BIR 2306	39.83		
BIR 2307	23.52	VATable Sales	1,232.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.99	VAT Zero Rated Sales	0.00
Add : VAT	95.53	VAT Amount	95.53
TOTAL AMOUNT DUE	1,264.52	TOTAL SALES	1,327.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/870/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787917804493

Collection Ref. Code	: 1821-53-938-9	Premise Address	: COL TABADA ST,MAMBALING,CEBU CITY		
Account ID	: 7874320000-4				
Customer Name	: CAYSON,VICTORIA TM P.	TOTAL AMOUNT DUE	: 2,588.30	Overdue Bill	: 1
Meter Number	: 447616GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78743200004 BC16/215.0/870/0/10/09-23-2016/91 5,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157193991648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598289

1572200001

Date : 09-23-2016

BC16/215.0/880/0533191/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1572220000-1

Collection Ref. Code : 1811-29-284-4

Customer Information----------

Name : ARQUILLANO,MA FE A

Premise Address : COL TABADA ST GUINABSAN,MAMBALING

TIN :

Metering Information----------

Meter No	:	447736GS6	Pole No	:	0533191
Serial No	:	85753291	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6306
Period From	:	08-22-2016	Prev Rdg	:	6238
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 119.04
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.07
CURRENT BILL - SEPTEMBER 2016		615.18
TOTAL AMOUNT DUE		1,204.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 585.00

Your monthly electricity consumption chart

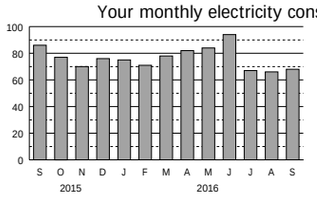

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.18		
Less : VAT	43.66		
Amount Net of VAT	571.52		
Less: BIR 2306	18.18		
BIR 2307	10.78	VATable Sales	571.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.56	VAT Zero Rated Sales	0.00
Add : VAT	43.66	VAT Amount	43.66
TOTAL AMOUNT DUE	586.22	TOTAL SALES	615.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/880/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157193991648

Collection Ref. Code	: 1811-29-284-4	Premise Address	: COL TABADA ST GUINABSAN,MAMBALING		
Account ID	: 1572220000-1				
Customer Name	: ARQUILLANO,MA FE A	TOTAL AMOUNT DUE	: 1,204.89	Overdue Bill	: 1
Meter Number	: 447736GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1572200001

BC16/215.0/880/0/10/09-23-2016/91

5,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968929644897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586320

96895200002

Date : 09-23-2016

BC16/215.0/890/0533191/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9689520000-2

Collection Ref. Code : 1831-98-902-6

Customer Information----------

Name : REALINO,RUEL MAHINAY

Premise Address : GINABSAN,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1128173	Pole No	:	0533191
Serial No	:	40094121	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1078
Period From	:	08-22-2016	Prev Rdg	:	981
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:		Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		- 21.96
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.31
CURRENT BILL - SEPTEMBER 2016		1,036.33
TOTAL AMOUNT DUE		2,265.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,286.59

Your monthly electricity consumption chart

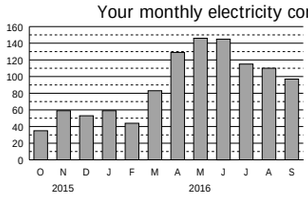

Avg Monthly Usage : 89.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.33		
Less : VAT	74.28		
Amount Net of VAT	962.05		
Less: BIR 2306	30.95		
BIR 2307	18.32	VATable Sales	962.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.78	VAT Zero Rated Sales	0.00
Add : VAT	74.28	VAT Amount	74.28
TOTAL AMOUNT DUE	987.06	TOTAL SALES	1,036.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/890/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968929644897

Collection Ref. Code	: 1831-98-902-6	Premise Address	: GINABSAN,BASAK SAN NICOLAS		
Account ID	: 9689520000-2				
Customer Name	: REALINO,RUEL MAHINAY	TOTAL AMOUNT DUE	: 2,265.86	Overdue Bill	: 1
Meter Number	: MTR1128173				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96895200002

BC16/215.0/890/0/10/09-23-2016/91

5,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739157446071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588429

7392200008

Date : 09-23-2016

BC16/215.0/900/0533184/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7392220000-8

Collection Ref. Code : 1811-62-341-7

Customer Information----------

Name : ABOGADO,VIRGINIA TM N.

Premise Address : TABADA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	446327GS6	Pole No	:	0533184
Serial No	:	88854870	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18266
Period From	:	08-22-2016	Prev Rdg	:	18125
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	140	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.3425/kWh	48.29
System Loss Charge	0.8726/kWh	123.04
Sub-Total		942.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,703.00	34.06
Sub-Total		46.83
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		49.67
Transmission		1.33
System Loss		7.61
Distribution		49.01
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		192.15
CURRENT BILL - SEPTEMBER 2016		1,590.00
TOTAL AMOUNT DUE		3,292.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,650.00

Your monthly electricity consumption chart

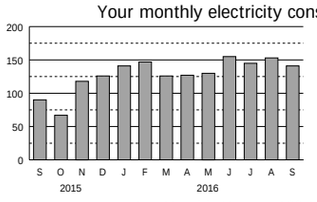

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.00		
Less : VAT	114.50		
Amount Net of VAT	1,475.50		
Less: BIR 2306	47.71		
BIR 2307	28.17	VATable Sales	1,475.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.62	VAT Zero Rated Sales	0.00
Add : VAT	114.50	VAT Amount	114.50
TOTAL AMOUNT DUE	1,514.12	TOTAL SALES	1,590.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/900/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739157446071

Collection Ref. Code : 1811-62-341-7

Account ID : 7392220000-8

Customer Name : ABOGADO,VIRGINIA TM N.

Meter Number : 446327GS6

Period : Aug 2016

Premise Address : TABADA ST,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 3,292.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7392200008

BC16/215.0/900/0/10/09-23-2016/91

5,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385956252526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595382

38501231112

Date : 09-23-2016

BC16/215.0/925/0533191/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850123111-2

Collection Ref. Code : 1859-96-290-4

Customer Information----------

Name : ABOGADO,MARY JOVELYN BADANO

Premise Address : 166 SITIO GUINABSAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060364	Pole No	:	0533191
Serial No	:	125291427	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	760
Period From	:	08-22-2016	Prev Rdg	:	622
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	144	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.3425/kWh	47.27
System Loss Charge	0.8726/kWh	120.42
Sub-Total		922.54
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		35.21
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		48.62
Transmission		1.29
System Loss		7.44
Distribution		47.98
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		186.70
CURRENT BILL - SEPTEMBER 2016		1,544.31
TOTAL AMOUNT DUE		2,679.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 130.00

Your monthly electricity consumption chart

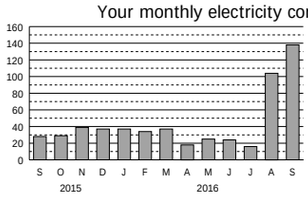

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.31		
Less : VAT	110.78		
Amount Net of VAT	1,433.53		
Less: BIR 2306	46.17		
BIR 2307	27.36	VATable Sales	1,433.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,360.00	VAT Zero Rated Sales	0.00
Add : VAT	110.78	VAT Amount	110.78
TOTAL AMOUNT DUE	1,470.78	TOTAL SALES	1,544.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/925/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385956252526

Collection Ref. Code	: 1859-96-290-4	Premise Address	: 166 SITIO GUINABSAN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 3850123111-2				
Customer Name	: ABOGADO,MARY JOVELYN BADANO	TOTAL AMOUNT DUE	: 2,679.61	Overdue Bill	: 1
Meter Number	: MTR1060364				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38501231112 BC16/215.0/925/0/10/09-23-2016/91 5,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363394743986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598466

36363520770

Date : 09-23-2016

BC16/215.0/936/0533163/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636352077-0

Collection Ref. Code : 1853-56-263-7

Customer Information----------

Name : PAGLINAWAN,JAKE MAGALLANES

Premise Address : GUINABSAN ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505616 GS6	Pole No	:	0533163
Serial No	:	53542818	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1881
Period From	:	08-22-2016	Prev Rdg	:	1755
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	245	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	689.21
Transmission Charge	0.3425/kWh	43.16
System Loss Charge	0.8726/kWh	109.95
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		35.39
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		44.39
Transmission		1.19
System Loss		6.80
Distribution		43.86
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		170.95
CURRENT BILL - SEPTEMBER 2016		1,414.19
TOTAL AMOUNT DUE		2,613.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,120.00

Your monthly electricity consumption chart

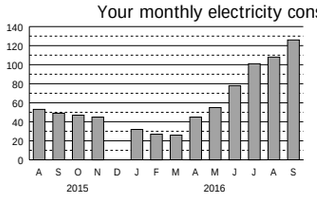

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.19		
Less : VAT	101.61		
Amount Net of VAT	1,312.58		
Less: BIR 2306	42.33		
BIR 2307	25.05	VATable Sales	1,312.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.20	VAT Zero Rated Sales	0.00
Add : VAT	101.61	VAT Amount	101.61
TOTAL AMOUNT DUE	1,346.81	TOTAL SALES	1,414.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/936/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363394743986

Collection Ref. Code	: 1853-56-263-7	Premise Address	: GUINABSAN ST.,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3636352077-0				
Customer Name	: PAGLINAWAN,JAKE MAGALLANES	TOTAL AMOUNT DUE	: 2,613.19	Overdue Bill	: 1
Meter Number	: 505616 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36363520770 BC16/215.0/936/0/10/09-23-2016/91 5,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058328172406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598150

05894889293

Date : 09-23-2016

BC16/215.0/990/0533184/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0589488929-3

Collection Ref. Code : 1853-32-845-6

Customer Information----------

Name : POMBO,BONIFACIA LAMBO

Premise Address : GUINABSAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147070	Pole No	:	0533184
Serial No	:	40098566	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1068
Period From	:	08-22-2016	Prev Rdg	:	934
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	222	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,111.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	732.97
Transmission Charge	0.3425/kWh	45.90
System Loss Charge	0.8726/kWh	116.93
Sub-Total		895.80
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,112.00	42.24
Sub-Total		54.37
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		47.20
Transmission		1.25
System Loss		7.22
Distribution		46.61
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		183.90
CURRENT BILL - SEPTEMBER 2016		1,522.48
TOTAL AMOUNT DUE		3,634.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,867.00

Your monthly electricity consumption chart

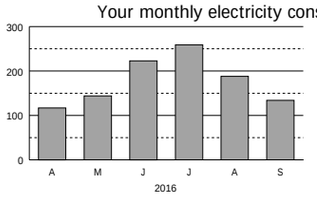

Avg Monthly Usage : 177.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.48		
Less : VAT	110.01		
Amount Net of VAT	1,412.47		
Less: BIR 2306	45.84		
BIR 2307	26.97	VATable Sales	1,412.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.66	VAT Zero Rated Sales	0.00
Add : VAT	110.01	VAT Amount	110.01
TOTAL AMOUNT DUE	1,449.67	TOTAL SALES	1,522.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/990/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058328172406

Collection Ref. Code	: 1853-32-845-6	Premise Address	: GUINABSAN,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 0589488929-3				
Customer Name	: POMBO,BONIFACIA LAMBO	TOTAL AMOUNT DUE	: 3,634.01	Overdue Bill	: 1
Meter Number	: MTR1147070				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05894889293 BC16/215.0/990/0/10/09-23-2016/91 5,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384646268691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594892

38404200008

Date : 09-23-2016

BC16/215.0/1000/0533184/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3840420000-8

Collection Ref. Code : 1823-97-119-9

Customer Information----------

Name : DONALDO,VICTOR C

Premise Address : TABADA MAMBALING,GUINABSAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047326	Pole No	:	0533184
Serial No	:	121435735	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1191
Period From	:	08-22-2016	Prev Rdg	:	1166
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Surcharge	0.02 of 654.50	13.09
Sub-Total		- 145.30
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		21.15
CURRENT BILL - SEPTEMBER 2016		119.52
Debit Adjustments		941.15
TOTAL AMOUNT DUE		1,715.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 695.00

Your monthly electricity consumption chart

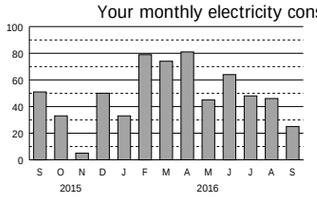

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.52		
Less : VAT	8.50		
Amount Net of VAT	111.02		
Less: BIR 2306	3.54		
BIR 2307	1.98	VATable Sales	111.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.50	VAT Zero Rated Sales	0.00
Add : VAT	8.50	VAT Amount	8.50
TOTAL AMOUNT DUE	114.00	TOTAL SALES	119.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1000/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384646268691

Collection Ref. Code : 1823-97-119-9

Account ID : 3840420000-8

Customer Name : DONALDO,VICTOR C

Meter Number : MTR1047326

Period : Jul 2016 to Aug 2016

Premise Address : TABADA MAMBALING,GUINABSAN, CEBU CITY

TOTAL AMOUNT DUE : 1,715.03

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38404200008

BC16/215.0/1000/0/10/09-23-2016/91

5,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395750182691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600061

39570511244

Date : 09-23-2016

BC16/215.0/1005/0533184/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3957051124-4

Collection Ref. Code : 1855-40-716-7

Customer Information----------

Name : DONALDO,MARILOU CABIG

Premise Address : GUINABSAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027306	Pole No	:	0533184
Serial No	:	121750093	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1229
Period From	:	08-22-2016	Prev Rdg	:	1174
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	332	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 153.31
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.69
CURRENT BILL - SEPTEMBER 2016		436.42
TOTAL AMOUNT DUE		721.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 315.00

Your monthly electricity consumption chart

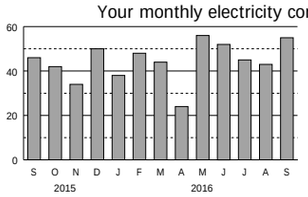

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.42		
Less : VAT	30.65		
Amount Net of VAT	405.77		
Less: BIR 2306	12.78		
BIR 2307	7.59	VATable Sales	405.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.40	VAT Zero Rated Sales	0.00
Add : VAT	30.65	VAT Amount	30.65
TOTAL AMOUNT DUE	416.05	TOTAL SALES	436.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1005/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395750182691

Collection Ref. Code	: 1855-40-716-7	Premise Address	: GUINABSAN,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 3957051124-4		
Customer Name	: DONALDO,MARILOU CABIG	TOTAL AMOUNT DUE	: 721.24
Meter Number	: MTR1027306		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39570511244 BC16/215.0/1005/0/10/09-23-2016/91 5,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732499217572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600533

73227181937

Date : 09-23-2016

BC16/215.0/1010/0516090/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7322718193-7

Collection Ref. Code : 1855-24-797-6

Customer Information----------

Name : CEDOL,CRISTOPHER FIEL

Premise Address : 84 B GUINAB-SAN ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023901	Pole No	:	0516090
Serial No	:	121757312	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2528
Period From	:	08-22-2016	Prev Rdg	:	2388
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:		Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	765.79
Transmission Charge	0.3425/kWh	47.95
System Loss Charge	0.8726/kWh	122.16
Sub-Total		935.90
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,611.50	32.23
Sub-Total		44.91
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		49.32
Transmission		1.31
System Loss		7.55
Distribution		48.67
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.58
CURRENT BILL - SEPTEMBER 2016		1,576.97
TOTAL AMOUNT DUE		3,188.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,460.00

Your monthly electricity consumption chart

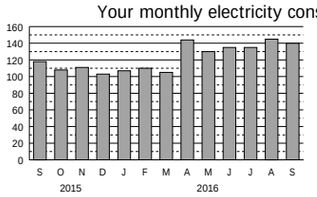

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.97		
Less : VAT	113.49		
Amount Net of VAT	1,463.48		
Less: BIR 2306	47.30		
BIR 2307	27.94	VATable Sales	1,463.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.24	VAT Zero Rated Sales	0.00
Add : VAT	113.49	VAT Amount	113.49
TOTAL AMOUNT DUE	1,501.73	TOTAL SALES	1,576.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1010/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732499217572

Collection Ref. Code	: 1855-24-797-6	Premise Address	: 84 B GUINAB-SAN ALUMNOS,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 7322718193-7				
Customer Name	: CEDOL,CRISTOPHER FIEL	TOTAL AMOUNT DUE	: 3,188.57	Overdue Bill	: 1
Meter Number	: MTR1023901				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73227181937 BC16/215.0/1010/0/10/09-23-2016/91 5,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673657735284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588534

67335366133

Date : 09-23-2016

BC16/215.0/1045/1328186/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6733536613-3

Collection Ref. Code : 1857-57-128-2

Customer Information----------

Name : SUELLO,REMIA LAMBO

Premise Address : TABADA GUINABSAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010732 EFS6	Pole No	:	1328186
Serial No	:	121438423	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	952
Period From	:	08-22-2016	Prev Rdg	:	910
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	133	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 154.05
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.64
CURRENT BILL - SEPTEMBER 2016		294.55
TOTAL AMOUNT DUE		710.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 601.00

Your monthly electricity consumption chart

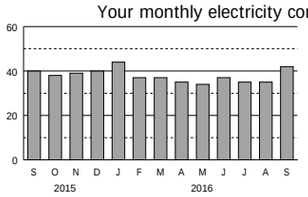

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.55		
Less : VAT	20.74		
Amount Net of VAT	273.81		
Less: BIR 2306	8.64		
BIR 2307	5.08	VATable Sales	273.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.09	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	280.83	TOTAL SALES	294.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1045/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673657735284

Collection Ref. Code	: 1857-57-128-2	Premise Address	: TABADA GUINABSAN,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 6733536613-3		
Customer Name	: SUELLO,REMIA LAMBO	TOTAL AMOUNT DUE	: 710.99 Overdue Bill : 2
Meter Number	: 010732 EFS6		
Period	: Jul 2016 to Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67335366133

BC16/215.0/1045/0/10/09-23-2016/91

5,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489199880343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595871

48932200008

Date : 09-23-2016

BC16/215.0/1080/0533205/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4893220000-8

Collection Ref. Code : 1813-29-431-3

Customer Information----------

Name : GADOR,LUDEVINA TM A.

Premise Address : 17 TABADA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	446408GS6	Pole No	:	0533205
Serial No	:	52693268	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9391
Period From	:	08-22-2016	Prev Rdg	:	9351
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 188.89
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.73
CURRENT BILL - SEPTEMBER 2016		234.69
TOTAL AMOUNT DUE		461.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 295.00

Your monthly electricity consumption chart

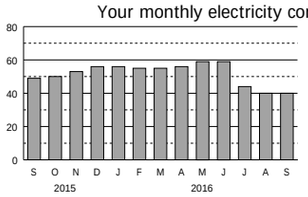

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.69		
Less : VAT	16.20		
Amount Net of VAT	218.49		
Less: BIR 2306	6.76		
BIR 2307	3.99	VATable Sales	218.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.74	VAT Zero Rated Sales	0.00
Add : VAT	16.20	VAT Amount	16.20
TOTAL AMOUNT DUE	223.94	TOTAL SALES	234.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1080/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489199880343

Collection Ref. Code	: 1813-29-431-3	Premise Address	: 17 TABADA ST,MAMBALING,CEBU CITY
Account ID	: 4893220000-8		
Customer Name	: GADOR,LUDEVINA TM A.	TOTAL AMOUNT DUE	: 461.84
Meter Number	: 446408GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48932200008

BC16/215.0/1080/0/10/09-23-2016/91

5,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044526492384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591200

04405200009

Date : 09-23-2016

BC16/215.0/1100/0533205/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0440520000-9

Collection Ref. Code : 1841-80-761-3

Customer Information----------

Name : PAMULAGAN,PATRIA R

Premise Address : GUINABSAN, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138067	Pole No	:	0533205
Serial No	:	40095869	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	957
Period From	:	08-22-2016	Prev Rdg	:	834
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	350	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,216.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	672.80
Transmission Charge	0.6049/kWh	74.40
System Loss Charge	0.8472/kWh	104.21
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,216.50	24.33
Sub-Total		35.46
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		43.33
Transmission		2.04
System Loss		6.34
Distribution		42.83
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		167.84
CURRENT BILL - SEPTEMBER 2016		1,411.64
TOTAL AMOUNT DUE		2,627.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 1,367.00

Your monthly electricity consumption chart

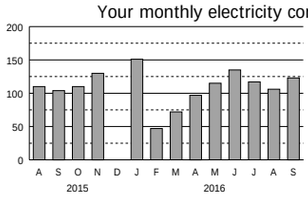

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.64		
Less : VAT	99.91		
Amount Net of VAT	1,311.73		
Less: BIR 2306	41.63		
BIR 2307	25.06	VATable Sales	1,311.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.04	VAT Zero Rated Sales	0.00
Add : VAT	99.91	VAT Amount	99.91
TOTAL AMOUNT DUE	1,344.95	TOTAL SALES	1,411.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1100/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044526492384

Collection Ref. Code	: 1841-80-761-3	Premise Address	: GUINABSAN, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 0440520000-9				
Customer Name	: PAMULAGAN,PATRIA R	TOTAL AMOUNT DUE	: 2,627.95	Overdue Bill	: 1
Meter Number	: MTR1138067				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04405200009 BC16/215.0/1100/0/10/09-23-2016/91 5,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793293320868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597737

79314200001

Date : 09-23-2016

BC16/215.0/1111/0533205/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7931420000-1

Collection Ref. Code : 1809-88-038-6

Customer Information----------

Name : GADOR,ORLANDO TM A.

Premise Address : TABADA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	446405GS6	Pole No	:	0533205
Serial No	:	63934595	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9566
Period From	:	08-22-2016	Prev Rdg	:	9529
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 349.50	6.99
Sub-Total		- 172.12
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.37
CURRENT BILL - SEPTEMBER 2016		220.47
TOTAL AMOUNT DUE		570.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 623.00

Your monthly electricity consumption chart

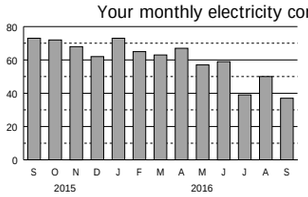

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.47		
Less : VAT	15.35		
Amount Net of VAT	205.12		
Less: BIR 2306	6.40		
BIR 2307	3.75	VATable Sales	205.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.97	VAT Zero Rated Sales	0.00
Add : VAT	15.35	VAT Amount	15.35
TOTAL AMOUNT DUE	210.32	TOTAL SALES	220.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1111/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793293320868

Collection Ref. Code	: 1809-88-038-6	Premise Address	: TABADA ST,Cebu City		
Account ID	: 7931420000-1				
Customer Name	: GADOR,ORLANDO TM A.	TOTAL AMOUNT DUE	: 570.08	Overdue Bill	: 1
Meter Number	: 446405GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79314200001 BC16/215.0/1111/0/10/09-23-2016/91 5,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015580838343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593043

01594200006

Date : 09-23-2016

BC16/215.0/1140/0533205/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159420000-6

Collection Ref. Code : 1837-71-224-7

Customer Information----------

Name : MENDOZA,TRANQUILINO C

Premise Address : TABADA ST. GINABSAN

TIN :

Metering Information----------

Meter No	:	446265GS6	Pole No	:	0533205
Serial No	:	54359723	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17605
Period From	:	08-22-2016	Prev Rdg	:	17462
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	782.20
Transmission Charge	0.3425/kWh	48.98
System Loss Charge	0.8726/kWh	124.78
Sub-Total		955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,563.00	31.26
Sub-Total		44.21
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		50.37
Transmission		1.34
System Loss		7.72
Distribution		49.70
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		194.44
CURRENT BILL - SEPTEMBER 2016		1,608.78
TOTAL AMOUNT DUE		3,171.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,640.00

Your monthly electricity consumption chart

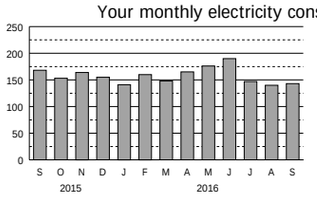

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.78		
Less : VAT	115.71		
Amount Net of VAT	1,493.07		
Less: BIR 2306	48.22		
BIR 2307	28.50	VATable Sales	1,493.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.35	VAT Zero Rated Sales	0.00
Add : VAT	115.71	VAT Amount	115.71
TOTAL AMOUNT DUE	1,532.06	TOTAL SALES	1,608.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1140/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015580838343

Collection Ref. Code	: 1837-71-224-7	Premise Address	: TABADA ST. GINABSAN		
Account ID	: 0159420000-6				
Customer Name	: MENDOZA,TRANQUILINO C	TOTAL AMOUNT DUE	: 3,171.73	Overdue Bill	: 1
Meter Number	: 446265GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01594200006 BC16/215.0/1140/0/10/09-23-2016/91 5,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320740894365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596080

32064200002

Date : 09-23-2016

BC16/215.0/1150/0533205/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3206420000-2

Collection Ref. Code : 1835-40-632-7

Customer Information----------

Name : VERGARA,NORA T TM

Premise Address : COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	446262GS6	Pole No	:	0533205
Serial No	:	61552935	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7301
Period From	:	08-22-2016	Prev Rdg	:	7271
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 181.01
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.41
CURRENT BILL - SEPTEMBER 2016		134.80
TOTAL AMOUNT DUE		554.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 436.00

Your monthly electricity consumption chart

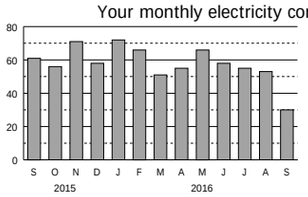

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.80		
Less : VAT	9.29		
Amount Net of VAT	125.51		
Less: BIR 2306	3.88		
BIR 2307	2.22	VATable Sales	125.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.41	VAT Zero Rated Sales	0.00
Add : VAT	9.29	VAT Amount	9.29
TOTAL AMOUNT DUE	128.70	TOTAL SALES	134.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1150/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320740894365

Collection Ref. Code	: 1835-40-632-7	Premise Address	: COL TABADA ST MAMBALING		
Account ID	: 3206420000-2				
Customer Name	: VERGARA,NORA T TM	TOTAL AMOUNT DUE	: 554.92	Overdue Bill	: 1
Meter Number	: 446262GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32064200002

BC16/215.0/1150/0/10/09-23-2016/91

5,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918332808417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593672

91834985011

Date : 09-23-2016

BC16/215.0/1170/0533212/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9183498501-1

Collection Ref. Code : 1855-58-197-3

Customer Information----------

Name : SODE,EDITHA ESPERANZA

Premise Address : GUINABSAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6351 EES6	Pole No	:	0533212
Serial No	:	06055572	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	932
Period From	:	08-22-2016	Prev Rdg	:	904
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 174.69
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.08
CURRENT BILL - SEPTEMBER 2016		119.69
TOTAL AMOUNT DUE		235.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 295.00

Your monthly electricity consumption chart

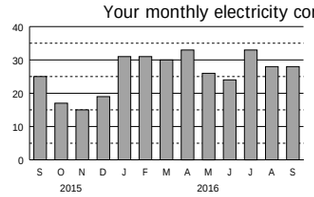

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.69		
Less : VAT	8.00		
Amount Net of VAT	111.69		
Less: BIR 2306	3.34		
BIR 2307	1.97	VATable Sales	111.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.38	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	114.38	TOTAL SALES	119.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1170/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918332808417

Collection Ref. Code	: 1855-58-197-3	Premise Address	: GUINABSAN,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 9183498501-1				
Customer Name	: SODE,EDITHA ESPERANZA	TOTAL AMOUNT DUE	: 235.08	Overdue Bill	: 1
Meter Number	: 6351 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91834985011 BC16/215.0/1170/0/10/09-23-2016/91 5,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144675041743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591517

14452200000

Date : 09-23-2016

BC16/215.0/1195/0533212/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1445220000-0

Collection Ref. Code : 1841-35-305-1

Customer Information----------

Name : GOMEZ,RENATO VILLANOSA

Premise Address : SITIO KALAPUKAN, BASAK,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	383563GS6	Pole No	:	0533212
Serial No	:	2003141046	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18272
Period From	:	08-22-2016	Prev Rdg	:	18122
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	444	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,960.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	820.49
Transmission Charge	0.3425/kWh	51.38
System Loss Charge	0.8726/kWh	130.89
Sub-Total		1,002.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,960.50	59.21
Sub-Total		72.79
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		52.86
Transmission		1.41
System Loss		8.11
Distribution		52.10
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		207.37
CURRENT BILL - SEPTEMBER 2016		1,717.12
TOTAL AMOUNT DUE		4,677.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 2,922.00

Your monthly electricity consumption chart

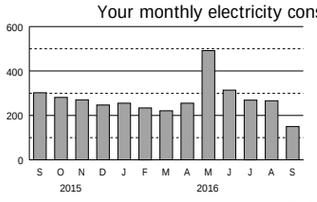

Avg Monthly Usage : 273.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.12		
Less : VAT	124.57		
Amount Net of VAT	1,592.55		
Less: BIR 2306	51.90		
BIR 2307	30.42	VATable Sales	1,592.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,510.23	VAT Zero Rated Sales	0.00
Add : VAT	124.57	VAT Amount	124.57
TOTAL AMOUNT DUE	1,634.80	TOTAL SALES	1,717.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1195/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144675041743

Collection Ref. Code	: 1841-35-305-1	Premise Address	: SITIO KALAPUKAN, BASAK,SAN NICOLAS, CEBU CITY		
Account ID	: 1445220000-0				
Customer Name	: GOMEZ,RENATO VILLANOSA	TOTAL AMOUNT DUE	: 4,677.72	Overdue Bill	: 1
Meter Number	: 383563GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14452200000 BC16/215.0/1195/0/10/09-23-2016/91 5,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444275099933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590901

44462200005

Date : 09-23-2016

BC16/215.0/1200/0533212/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4446220000-5

Collection Ref. Code : 1815-41-503-7

Customer Information----------

Name : VIODOR,ASUVENIA TM D.

Premise Address : TABADA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149152	Pole No	:	0533212
Serial No	:	85029949	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	538
Period From	:	08-22-2016	Prev Rdg	:	429
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	390	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,056.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	596.22
Transmission Charge	0.6049/kWh	65.93
System Loss Charge	0.8472/kWh	92.34
Sub-Total		754.49
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,056.50	21.13
Sub-Total		30.99
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		38.40
Transmission		1.81
System Loss		5.61
Distribution		38.03
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.76
CURRENT BILL - SEPTEMBER 2016		1,251.13
TOTAL AMOUNT DUE		2,307.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 1,222.00

Your monthly electricity consumption chart

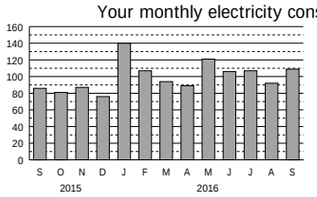

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.13		
Less : VAT	88.56		
Amount Net of VAT	1,162.57		
Less: BIR 2306	36.90		
BIR 2307	22.21	VATable Sales	1,162.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.46	VAT Zero Rated Sales	0.00
Add : VAT	88.56	VAT Amount	88.56
TOTAL AMOUNT DUE	1,192.02	TOTAL SALES	1,251.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1200/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444275099933

Collection Ref. Code	: 1815-41-503-7	Premise Address	: TABADA ST,MAMBALING,CEBU CITY		
Account ID	: 4446220000-5				
Customer Name	: VIODOR,ASUVENIA TM D.	TOTAL AMOUNT DUE	: 2,307.51	Overdue Bill	: 1
Meter Number	: MTR1149152				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44462200005 BC16/215.0/1200/0/10/09-23-2016/91 5,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871329546528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588205

87155200006

Date : 09-23-2016

BC16/215.0/1220/0533212/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8715520000-6

Collection Ref. Code : 1831-47-380-1

Customer Information----------

Name : BANARES,MARDELISA C

Premise Address : GUINABSAN / TABADA ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	435912GS6	Pole No	:	0533212
Serial No	:	69844649	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8576
Period From	:	08-22-2016	Prev Rdg	:	8462
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	300	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,302.50	26.05
Sub-Total		36.37
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		155.29
CURRENT BILL - SEPTEMBER 2016		1,284.95
TOTAL AMOUNT DUE		2,587.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,172.00

Your monthly electricity consumption chart

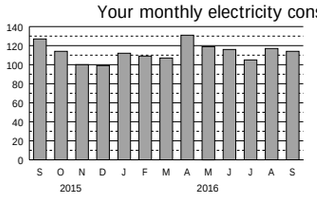

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.95		
Less : VAT	92.51		
Amount Net of VAT	1,192.44		
Less: BIR 2306	38.55		
BIR 2307	22.76	VATable Sales	1,192.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.13	VAT Zero Rated Sales	0.00
Add : VAT	92.51	VAT Amount	92.51
TOTAL AMOUNT DUE	1,223.64	TOTAL SALES	1,284.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1220/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871329546528

Collection Ref. Code	: 1831-47-380-1	Premise Address	: GUINABSAN / TABADA ST.,MAMBALING		
Account ID	: 8715520000-6				
Customer Name	: BANARES,MARDELISA C	TOTAL AMOUNT DUE	: 2,587.69	Overdue Bill	: 1
Meter Number	: 435912GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87155200006 BC16/215.0/1220/0/10/09-23-2016/91 5,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769211163031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586761

76972200000

Date : 09-23-2016

BC16/215.0/1230/0533212/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7697220000-0

Collection Ref. Code : 1827-54-935-1

Customer Information----------

Name : PITOGO,AMORACION C

Premise Address : TABADA STREET MAMBALING

TIN :

Metering Information----------

Meter No	:	447634GS6	Pole No	:	0533212
Serial No	:	65553232	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21479
Period From	:	08-22-2016	Prev Rdg	:	21234
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	100	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,355.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,340.13
Transmission Charge	0.3425/kWh	83.91
System Loss Charge	0.8726/kWh	213.79
Sub-Total		1,637.83
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,355.50	47.11
Sub-Total		69.29
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		86.31
Transmission		2.30
System Loss		13.23
Distribution		84.72
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		331.86
CURRENT BILL - SEPTEMBER 2016		2,745.00
TOTAL AMOUNT DUE		5,100.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,569.00

Your monthly electricity consumption chart

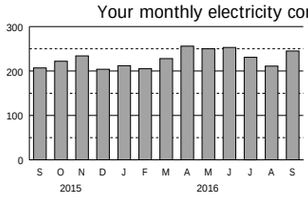

Avg Monthly Usage : 227.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,745.00		
Less : VAT	197.05		
Amount Net of VAT	2,547.95		
Less: BIR 2306	82.09		
BIR 2307	48.62	VATable Sales	2,547.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,417.24	VAT Zero Rated Sales	0.00
Add : VAT	197.05	VAT Amount	197.05
TOTAL AMOUNT DUE	2,614.29	TOTAL SALES	2,745.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1230/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769211163031

Collection Ref. Code : 1827-54-935-1

Account ID : 7697220000-0

Customer Name : PITOGO,AMORACION C

Meter Number : 447634GS6

Period : Aug 2016

Premise Address : TABADA STREET MAMBALING

TOTAL AMOUNT DUE : 5,100.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76972200000 BC16/215.0/1230/0/10/09-23-2016/91 5,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907067755716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588620

90704200006

Date : 09-23-2016

BC16/215.0/1240/0533212/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9070420000-6

Collection Ref. Code : 1839-49-875-7

Customer Information----------

Name : ALKUINO,ESTELLITA C

Premise Address : GINABSAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417767GS6	Pole No	:	0533212
Serial No	:	2003163454	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15966
Period From	:	08-22-2016	Prev Rdg	:	15884
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	160	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 67.11
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.08
CURRENT BILL - SEPTEMBER 2016		823.77
TOTAL AMOUNT DUE		1,407.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 660.00

Your monthly electricity consumption chart

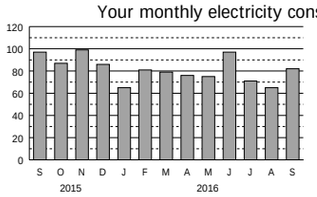

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.77		
Less : VAT	58.60		
Amount Net of VAT	765.17		
Less: BIR 2306	24.42		
BIR 2307	14.52	VATable Sales	765.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.23	VAT Zero Rated Sales	0.00
Add : VAT	58.60	VAT Amount	58.60
TOTAL AMOUNT DUE	784.83	TOTAL SALES	823.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1240/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907067755716

Collection Ref. Code : 1839-49-875-7

Account ID : 9070420000-6

Customer Name : ALKUINO,ESTELLITA C

Meter Number : 417767GS6

Period : Aug 2016

Premise Address : GINABSAN,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,407.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90704200006 BC16/215.0/1240/0/10/09-23-2016/91 5,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667801193515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586088

66753200006

Date : 09-23-2016

BC16/215.0/1330/0533226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675320000-6

Collection Ref. Code : 1821-66-968-1

Customer Information----------

Name : ALCARAZ,DARIO TM M.

Premise Address : GINABSAN ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	126798WS6	Pole No	:	0533226
Serial No	:	57456328	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3404
Period From	:	08-22-2016	Prev Rdg	:	3381
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 143.72
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.23
CURRENT BILL - SEPTEMBER 2016		99.07
TOTAL AMOUNT DUE		210.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 62.00

Your monthly electricity consumption chart

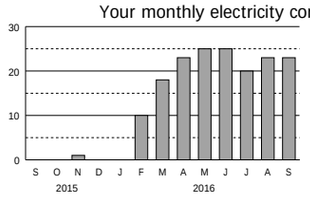

Avg Monthly Usage : 12.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.07		
Less : VAT	6.66		
Amount Net of VAT	92.41		
Less: BIR 2306	2.76		
BIR 2307	1.63	VATable Sales	92.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.02	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	94.68	TOTAL SALES	99.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1330/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667801193515

Collection Ref. Code : 1821-66-968-1

Account ID : 6675320000-6

Customer Name : ALCARAZ,DARIO TM M.

Meter Number : 126798WS6

Period : Jul 2016 to Aug 2016

Premise Address : GINABSAN ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 210.82

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66753200006 BC16/215.0/1330/0/10/09-23-2016/91 5,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760858588505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598710

76084200005

Date : 09-23-2016

BC16/215.0/1370/0533226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7608420000-5

Collection Ref. Code : 1827-72-326-2

Customer Information----------

Name : PILAPIL,RECTO L

Premise Address : SITIO MAHAYAHAY TABADA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1143452	Pole No	:	0533226
Serial No	:	84444459	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1979
Period From	:	08-22-2016	Prev Rdg	:	1687
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	240	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,394.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,597.21
Transmission Charge	0.3425/kWh	100.01
System Loss Charge	0.8726/kWh	254.80
Sub-Total		1,952.02
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,394.00	67.88
Sub-Total		94.32
Government Charges		
Franchise Tax - Local		21.65
Value Added Tax		
Generation		102.88
Transmission		2.73
System Loss		15.77
Distribution		100.86
Others		13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		396.93
CURRENT BILL - SEPTEMBER 2016		3,283.78
TOTAL AMOUNT DUE		6,677.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,383.00

Your monthly electricity consumption chart

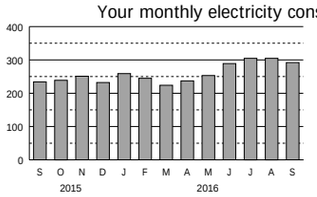

Avg Monthly Usage : 258.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,283.78		
Less : VAT	236.16		
Amount Net of VAT	3,047.62		
Less: BIR 2306	98.41		
BIR 2307	58.17	VATable Sales	3,047.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,891.04	VAT Zero Rated Sales	0.00
Add : VAT	236.16	VAT Amount	236.16
TOTAL AMOUNT DUE	3,127.20	TOTAL SALES	3,283.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1370/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760858588505

Collection Ref. Code	: 1827-72-326-2	Premise Address	: SITIO MAHAYAHAY TABADA ST,MAMBALING		
Account ID	: 7608420000-5				
Customer Name	: PILAPIL,RECTO L	TOTAL AMOUNT DUE	: 6,677.87	Overdue Bill	: 1
Meter Number	: MTR1143452				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76084200005 BC16/215.0/1370/0/10/09-23-2016/91 5,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482439210648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592000

48204200009

Date : 09-23-2016

BC16/215.0/1420/0533254/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4820420000-9

Collection Ref. Code : 1809-69-503-1

Customer Information----------

Name : CRUZ,ELENITA DELA TM R.

Premise Address : TABADA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1056102	Pole No	:	0533254
Serial No	:	125288666	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	317
Period From	:	08-22-2016	Prev Rdg	:	276
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 150.66
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.58
CURRENT BILL - SEPTEMBER 2016		287.31
TOTAL AMOUNT DUE		682.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 784.00

Your monthly electricity consumption chart

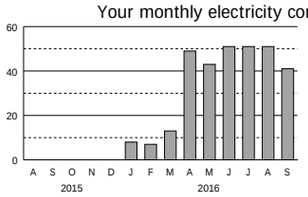

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.31		
Less : VAT	20.21		
Amount Net of VAT	267.10		
Less: BIR 2306	8.45		
BIR 2307	4.95	VATable Sales	267.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.70	VAT Zero Rated Sales	0.00
Add : VAT	20.21	VAT Amount	20.21
TOTAL AMOUNT DUE	273.91	TOTAL SALES	287.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1420/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482439210648

Collection Ref. Code	: 1809-69-503-1	Premise Address	: TABADA ST,Cebu City		
Account ID	: 4820420000-9				
Customer Name	: CRUZ,ELENITA DELA TM R.	TOTAL AMOUNT DUE	: 682.32	Overdue Bill	: 1
Meter Number	: MTR1056102				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48204200009 BC16/215.0/1420/0/10/09-23-2016/91 5,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246843893024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591646

24644200008

Date : 09-23-2016

BC16/215.0/1430/0533226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2464420000-8

Collection Ref. Code : 1833-66-536-8

Customer Information----------

Name : ALEXANDRA,ANNA LIZA D

Premise Address : 164 SITIO MAHAYAHAY,TABADA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138905	Pole No	:	0533226
Serial No	:	85012316	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	568
Period From	:	08-22-2016	Prev Rdg	:	502
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	220	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 113.17
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.05
CURRENT BILL - SEPTEMBER 2016		599.94
TOTAL AMOUNT DUE		1,292.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 700.00

Your monthly electricity consumption chart

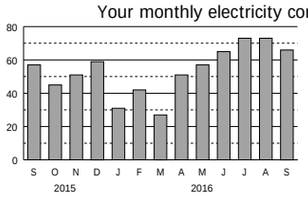

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.94		
Less : VAT	42.70		
Amount Net of VAT	557.24		
Less: BIR 2306	17.80		
BIR 2307	10.52	VATable Sales	557.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.92	VAT Zero Rated Sales	0.00
Add : VAT	42.70	VAT Amount	42.70
TOTAL AMOUNT DUE	571.62	TOTAL SALES	599.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1430/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246843893024

Collection Ref. Code	: 1833-66-536-8	Premise Address	: 164 SITIO MAHAYAHAY,TABADA ST.,MAMBALING,CEBU CITY
Account ID	: 2464420000-8		
Customer Name	: ALEXANDRA,ANNA LIZA D	TOTAL AMOUNT DUE	: 1,292.01
Meter Number	: MTR1138905	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24644200008 BC16/215.0/1430/0/10/09-23-2016/91 5,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689131051350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596272

68954200009

Date : 09-23-2016

BC16/215.0/1470/0533226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6895420000-9

Collection Ref. Code : 1835-35-383-5

Customer Information----------

Name : RULE,RICARDO S TM

Premise Address : SITIO KALAPUKAN COL,TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	308902GS6	Pole No	:	0533226
Serial No	:	48539088	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6492
Period From	:	08-22-2016	Prev Rdg	:	6428
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Surcharge	0.02 of 1,952.50	39.05
Sub-Total		- 84.14
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		78.98
CURRENT BILL - SEPTEMBER 2016		610.81
TOTAL AMOUNT DUE		1,360.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,203.00

Your monthly electricity consumption chart

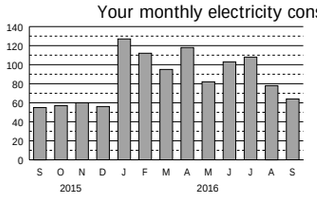

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.81		
Less : VAT	44.50		
Amount Net of VAT	566.31		
Less: BIR 2306	18.53		
BIR 2307	10.72	VATable Sales	566.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.06	VAT Zero Rated Sales	0.00
Add : VAT	44.50	VAT Amount	44.50
TOTAL AMOUNT DUE	581.56	TOTAL SALES	610.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1470/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689131051350

Collection Ref. Code : 1835-35-383-5

Account ID : 6895420000-9

Customer Name : RULE,RICARDO S TM

Meter Number : 308902GS6

Period : Aug 2016

Premise Address : SITIO KALAPUKAN COL,TABADA ST MAMBALING

TOTAL AMOUNT DUE : 1,360.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68954200009

BC16/215.0/1470/0/10/09-23-2016/91

5,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868101579892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586557

86854200002

Date : 09-23-2016

BC16/215.0/1490/0533226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685420000-2

Collection Ref. Code : 1835-17-971-1

Customer Information----------

Name : DIAMA,JOY A TM

Premise Address : SITIO GUINABSAN TABADA S,BASAK

TIN :

Metering Information----------

Meter No	:	270697GS6	Pole No	:	0533226
Serial No	:	48585628	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8467
Period From	:	08-22-2016	Prev Rdg	:	8382
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Surcharge	0.02 of 1,320.50	26.41
Sub-Total		- 55.23
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		108.65
CURRENT BILL - SEPTEMBER 2016		869.85
TOTAL AMOUNT DUE		2,190.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 1,000.00

Your monthly electricity consumption chart

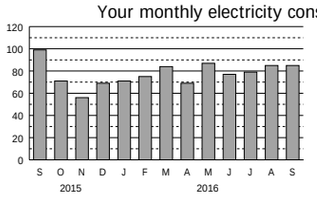

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.85		
Less : VAT	62.45		
Amount Net of VAT	807.40		
Less: BIR 2306	26.02		
BIR 2307	15.34	VATable Sales	807.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.04	VAT Zero Rated Sales	0.00
Add : VAT	62.45	VAT Amount	62.45
TOTAL AMOUNT DUE	828.49	TOTAL SALES	869.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1490/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868101579892

Collection Ref. Code	: 1835-17-971-1	Premise Address	: SITIO GUINABSAN TABADA S,BASAK		
Account ID	: 8685420000-2				
Customer Name	: DIAMA,JOY A TM	TOTAL AMOUNT DUE	: 2,190.24	Overdue Bill	: 1
Meter Number	: 270697GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86854200002 BC16/215.0/1490/0/10/09-23-2016/91 5,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781373747703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592015

78155200005

Date : 09-23-2016

BC16/215.0/1500/0533226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7815520000-5

Collection Ref. Code : 1831-48-119-7

Customer Information----------

Name : ROMALES,EDEN C TM

Premise Address : SITIO KALAPUKAN,COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	484805GS6	Pole No	:	0533226
Serial No	:	56813226	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12613
Period From	:	08-22-2016	Prev Rdg	:	12533
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Surcharge	0.02 of 1,555.00	31.10
Sub-Total		- 84.21
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		99.70
CURRENT BILL - SEPTEMBER 2016		784.19
TOTAL AMOUNT DUE		1,507.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 832.00

Your monthly electricity consumption chart

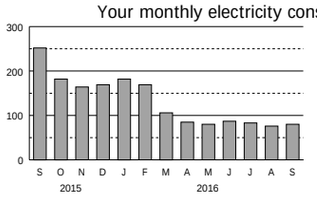

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.19		
Less : VAT	56.46		
Amount Net of VAT	727.73		
Less: BIR 2306	23.54		
BIR 2307	13.79	VATable Sales	727.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	690.40	VAT Zero Rated Sales	0.00
Add : VAT	56.46	VAT Amount	56.46
TOTAL AMOUNT DUE	746.86	TOTAL SALES	784.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1500/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781373747703

Collection Ref. Code	: 1831-48-119-7	Premise Address	: SITIO KALAPUKAN,COL TABADA ST MAMBALING
Account ID	: 7815520000-5		
Customer Name	: ROMALES,EDEN C TM	TOTAL AMOUNT DUE	: 1,507.26
Meter Number	: 484805GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78155200005 BC16/215.0/1500/0/10/09-23-2016/91 5,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747881578333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592357

7472200008

Date : 09-23-2016

BC16/215.0/1505/0533303/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7472220000-8

Collection Ref. Code : 1811-29-221-6

Customer Information----------

Name : GONZALES,MATILDE

Premise Address : TABADA ST OPP LIM COMPD,NR SEASHORE

TIN :

Metering Information----------

Meter No	:	446780GS6	Pole No	:	0533303
Serial No	:	57925157	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9235
Period From	:	08-22-2016	Prev Rdg	:	9097
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.3425/kWh	47.27
System Loss Charge	0.8726/kWh	120.42
Sub-Total		922.54
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,903.50	58.07
Sub-Total		70.57
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		48.62
Transmission		1.29
System Loss		7.44
Distribution		47.98
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		191.24
CURRENT BILL - SEPTEMBER 2016		1,584.21
TOTAL AMOUNT DUE		3,012.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,475.00

Your monthly electricity consumption chart

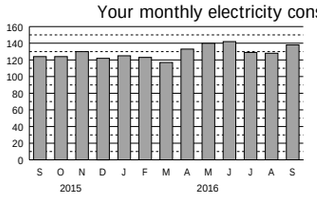

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.21		
Less : VAT	115.05		
Amount Net of VAT	1,469.16		
Less: BIR 2306	47.95		
BIR 2307	28.07	VATable Sales	1,469.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.14	VAT Zero Rated Sales	0.00
Add : VAT	115.05	VAT Amount	115.05
TOTAL AMOUNT DUE	1,508.19	TOTAL SALES	1,584.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1505/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747881578333

Collection Ref. Code : 1811-29-221-6

Account ID : 7472220000-8

Customer Name : GONZALES,MATILDE

Meter Number : 446780GS6

Period : Aug 2016

Premise Address : TABADA ST OPP LIM COMPD,NR SEASHORE

TOTAL AMOUNT DUE : 3,012.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7472200008

BC16/215.0/1505/0/10/09-23-2016/91

5,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461865763446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599269

46155200002

Date : 09-23-2016

BC16/215.0/1510/0533352/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4615520000-2

Collection Ref. Code : 1831-46-353-9

Customer Information----------

Name : CONSAD,MAURA R TM

Premise Address : SITIO GUINABSAN SEASIDE,TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1071475	Pole No	:	0533352
Serial No	:	125288808	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	864
Period From	:	08-22-2016	Prev Rdg	:	829
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 1,116.50	22.33
Sub-Total		- 147.23
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		34.53
CURRENT BILL - SEPTEMBER 2016		226.42
TOTAL AMOUNT DUE		1,342.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 230.00

Your monthly electricity consumption chart

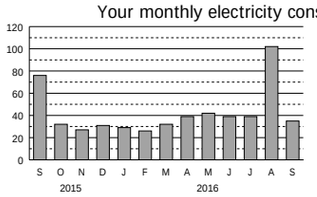

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.42		
Less : VAT	16.42		
Amount Net of VAT	210.00		
Less: BIR 2306	6.85		
BIR 2307	3.87	VATable Sales	210.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.28	VAT Zero Rated Sales	0.00
Add : VAT	16.42	VAT Amount	16.42
TOTAL AMOUNT DUE	215.70	TOTAL SALES	226.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1510/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461865763446

Collection Ref. Code	: 1831-46-353-9	Premise Address	: SITIO GUINABSAN SEASIDE,TABADA MAMBALING
Account ID	: 4615520000-2		
Customer Name	: CONSAD,MAURA R TM	TOTAL AMOUNT DUE	: 1,342.80
Meter Number	: MTR1071475	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46155200002 BC16/215.0/1510/0/10/09-23-2016/91 5,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166714600466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585757

16695070132

Date : 09-23-2016

BC16/215.0/1520/0533352/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1669507013-2

Collection Ref. Code : 1851-42-254-4

Customer Information----------

Name : CAYSON,VICTORIA PADILLA

Premise Address : GIUNABSAN,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	518086 GS6	Pole No	:	0533352
Serial No	:	52021533	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8557
Period From	:	08-22-2016	Prev Rdg	:	8295
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	345	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,591.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,433.11
Transmission Charge	0.3425/kWh	89.74
System Loss Charge	0.8726/kWh	228.62
Sub-Total		1,751.47
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,592.00	51.84
Sub-Total		75.55
Government Charges		
Franchise Tax - Local		19.36
Value Added Tax		
Generation		92.30
Transmission		2.46
System Loss		14.13
Distribution		90.56
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		355.03
CURRENT BILL - SEPTEMBER 2016		2,936.71
TOTAL AMOUNT DUE		5,528.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,007.00

Your monthly electricity consumption chart

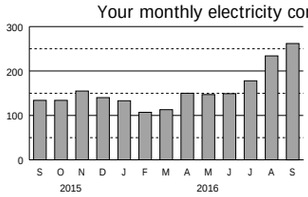

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,936.71		
Less : VAT	210.84		
Amount Net of VAT	2,725.87		
Less: BIR 2306	87.85		
BIR 2307	52.02	VATable Sales	2,725.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,586.00	VAT Zero Rated Sales	0.00
Add : VAT	210.84	VAT Amount	210.84
TOTAL AMOUNT DUE	2,796.84	TOTAL SALES	2,936.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1520/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166714600466

Collection Ref. Code : 1851-42-254-4

Account ID : 1669507013-2

Customer Name : CAYSON,VICTORIA PADILLA

Meter Number : 518086 GS6

Period : Aug 2016

Premise Address : GIUNABSAN,BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 5,528.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16695070132

BC16/215.0/1520/0/10/09-23-2016/91

5,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392517822078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39223001429

1006598586

Date : 09-23-2016

BC16/215.0/1580/1390215/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3922300142-9

Collection Ref. Code : 1855-38-233-4

Customer Information----------

Name : CAYSON,MYLENE MATOS

Premise Address : GUINABSAN,,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8410 EES6	Pole No	:	1390215
Serial No	:	06141273	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	607
Period From	:	08-22-2016	Prev Rdg	:	590
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	164	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 158.27
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.26
CURRENT BILL - SEPTEMBER 2016		18.27
TOTAL AMOUNT DUE		218.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 329.00

Your monthly electricity consumption chart

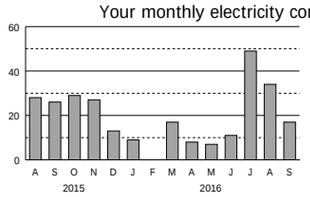

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.27		
Less : VAT	1.09		
Amount Net of VAT	17.18		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	17.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.54	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	17.63	TOTAL SALES	18.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1580/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392517822078

Collection Ref. Code	: 1855-38-233-4	Premise Address	: GUINABSAN,,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 3922300142-9		
Customer Name	: CAYSON,MYLENE MATOS	TOTAL AMOUNT DUE	: 218.88
Meter Number	: 8410 EES6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39223001429

BC16/215.0/1580/0/10/09-23-2016/91

5,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269390377061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587345

26932200004

Date : 09-23-2016

BC16/215.0/1610/0533331/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2693220000-4

Collection Ref. Code : 1813-19-197-2

Customer Information----------

Name : BAURA,ARCHEMEDEZ TM S.

Premise Address : TABADA ST, GUINABSAN,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479872GS6	Pole No	:	0533331
Serial No	:	77119506	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7462
Period From	:	08-22-2016	Prev Rdg	:	7341
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,546.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	661.86
Transmission Charge	0.3425/kWh	41.44
System Loss Charge	0.8726/kWh	105.58
Sub-Total		808.88
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,546.50	30.93
Sub-Total		41.88
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		42.62
Transmission		1.13
System Loss		6.52
Distribution		42.15
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		165.18
CURRENT BILL - SEPTEMBER 2016		1,367.16
TOTAL AMOUNT DUE		2,913.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 900.00

Your monthly electricity consumption chart

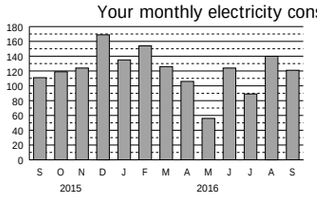

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.16		
Less : VAT	98.53		
Amount Net of VAT	1,268.63		
Less: BIR 2306	41.07		
BIR 2307	24.22	VATable Sales	1,268.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.34	VAT Zero Rated Sales	0.00
Add : VAT	98.53	VAT Amount	98.53
TOTAL AMOUNT DUE	1,301.87	TOTAL SALES	1,367.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1610/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269390377061

Collection Ref. Code	: 1813-19-197-2	Premise Address	: TABADA ST, GUINABSAN,MAMBALING,CEBU CITY		
Account ID	: 2693220000-4				
Customer Name	: BAURA,ARCHEMEDEZ TM S.	TOTAL AMOUNT DUE	: 2,913.43	Overdue Bill	: 1
Meter Number	: 479872GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26932200004 BC16/215.0/1610/0/10/09-23-2016/91 5,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789751562780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595883

78995200009

Date : 09-23-2016

BC16/215.0/1670/0533310/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7899520000-9

Collection Ref. Code : 1833-21-605-9

Customer Information----------

Name : MENDEZ,MICHAEL T TM

Premise Address : SITIO GUINABSAN TABADA S,MAMBALING

TIN :

Metering Information----------

Meter No	:	446325GS6	Pole No	:	0533310
Serial No	:	18172374	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24743
Period From	:	08-22-2016	Prev Rdg	:	23617
No of Days	:	31	Diff Rdg	:	1126
Avg kWh/day	:	36.32	Registered	:	1126
Conn Load	:	150	Billed kWh	:	1126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,335.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,159.11
Transmission Charge	0.3425/kWh	385.66
System Loss Charge	0.8726/kWh	982.55
Sub-Total		7,527.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,971.18
Supply Charge	0.4118/kWh	463.69
Metering Charge	0.6989/kWh	786.96
	5.00/month	5.00
Sub-Total		3,226.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	101.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Surcharge	0.02 of 12,335.50	246.71
Sub-Total		348.64
Government Charges		
Franchise Tax - Local		83.27
Value Added Tax		
Generation		396.69
Transmission		10.56
System Loss		60.76
Distribution		387.22
Others		51.83
Universal Charge		
Missionary Electrification	0.1561/kWh	175.76
Environmental Charge	0.0025/kWh	2.82
NPC Stranded Contract Costs	0.1938/kWh	218.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.62
Sub-Total		1,526.75
CURRENT BILL - SEPTEMBER 2016		12,629.54
TOTAL AMOUNT DUE		24,965.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 11,600.00

Your monthly electricity consumption chart

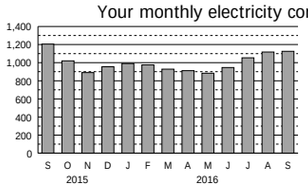

Avg Monthly Usage : 1,000.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,629.54		
Less : VAT	907.06		
Amount Net of VAT	11,722.48		
Less: BIR 2306	377.94		
BIR 2307	223.72	VATable Sales	11,722.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,120.82	VAT Zero Rated Sales	0.00
Add : VAT	907.06	VAT Amount	907.06
TOTAL AMOUNT DUE	12,027.88	TOTAL SALES	12,629.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1670/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789751562780

Collection Ref. Code	: 1833-21-605-9	Premise Address	: SITIO GUINABSAN TABADA S,MAMBALING		
Account ID	: 7899520000-9				
Customer Name	: MENDEZ,MICHAEL T TM	TOTAL AMOUNT DUE	: 24,965.08	Overdue Bill	: 1
Meter Number	: 446325GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78995200009 BC16/215.0/1670/0/10/09-23-2016/91 5,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853483631518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594528

85393200002

Date : 09-23-2016

BC16/215.0/1815/0533303/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8539320000-2

Collection Ref. Code : 1823-72-122-2

Customer Information----------

Name : ALAMBATIN,FELICIMA M1 B

Premise Address : TABADA ST, GUINABSAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	446737GS6	Pole No	:	0533303
Serial No	:	79263533	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10053
Period From	:	08-22-2016	Prev Rdg	:	9890
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	280	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,740.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	891.59
Transmission Charge	0.3425/kWh	55.83
System Loss Charge	0.8726/kWh	142.23
Sub-Total		1,089.65
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,740.50	34.81
Sub-Total		49.57
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		57.44
Transmission		1.53
System Loss		8.79
Distribution		56.57
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		221.47
CURRENT BILL - SEPTEMBER 2016		1,832.08
TOTAL AMOUNT DUE		3,572.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,700.00

Your monthly electricity consumption chart

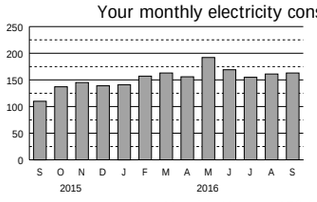

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.08		
Less : VAT	131.73		
Amount Net of VAT	1,700.35		
Less: BIR 2306	54.88		
BIR 2307	32.45	VATable Sales	1,700.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,613.02	VAT Zero Rated Sales	0.00
Add : VAT	131.73	VAT Amount	131.73
TOTAL AMOUNT DUE	1,744.75	TOTAL SALES	1,832.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1815/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853483631518

Collection Ref. Code	: 1823-72-122-2	Premise Address	: TABADA ST, GUINABSAN,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 8539320000-2				
Customer Name	: ALAMBATIN,FELICIMA M1 B	TOTAL AMOUNT DUE	: 3,572.48	Overdue Bill	: 1
Meter Number	: 446737GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85393200002 BC16/215.0/1815/0/10/09-23-2016/91 5,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847091261695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592324

84722200007

Date : 09-23-2016

BC16/215.0/1870/0533163/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8472220000-7

Collection Ref. Code : 1811-29-230-5

Customer Information----------

Name : CELEDIO,LOLITA

Premise Address : COL TABADA,OPP DR LIM RES

TIN :

Metering Information----------

Meter No	:	446411GS6	Pole No	:	0533163
Serial No	:	68710479	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7562
Period From	:	08-22-2016	Prev Rdg	:	7528
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 158.74
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.57
CURRENT BILL - SEPTEMBER 2016		202.41
TOTAL AMOUNT DUE		504.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 302.00

Your monthly electricity consumption chart

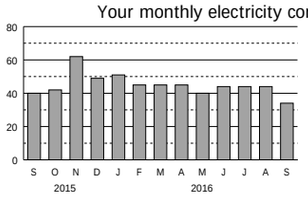

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.41		
Less : VAT	14.08		
Amount Net of VAT	188.33		
Less: BIR 2306	5.88		
BIR 2307	3.44	VATable Sales	188.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.01	VAT Zero Rated Sales	0.00
Add : VAT	14.08	VAT Amount	14.08
TOTAL AMOUNT DUE	193.09	TOTAL SALES	202.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1870/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847091261695

Collection Ref. Code	: 1811-29-230-5	Premise Address	: COL TABADA,OPP DR LIM RES		
Account ID	: 8472220000-7				
Customer Name	: CELEDIO,LOLITA	TOTAL AMOUNT DUE	: 504.96	Overdue Bill	: 1
Meter Number	: 446411GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84722200007 BC16/215.0/1870/0/10/09-23-2016/91 5,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562435258135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599811

56205200001

Date : 09-23-2016

BC16/215.0/1880/0533275/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5620520000-1

Collection Ref. Code : 1841-48-842-9

Customer Information----------

Name : BAGUIO,NOLLIE T

Premise Address : SITIO KALAPUKAN GUINABSAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028931	Pole No	:	0533275
Serial No	:	40010965	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	382
Period From	:	08-22-2016	Prev Rdg	:	341
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	526	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		421.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.6049/kWh	24.80
System Loss Charge	0.8472/kWh	34.74
Sub-Total		283.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.71
Surcharge	0.02 of 422.00	8.44
Sub-Total		12.15
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		14.44
Transmission		0.68
System Loss		2.12
Distribution		14.68
Others		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		56.42
CURRENT BILL - SEPTEMBER 2016		474.68
TOTAL AMOUNT DUE		896.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 749.00

Your monthly electricity consumption chart

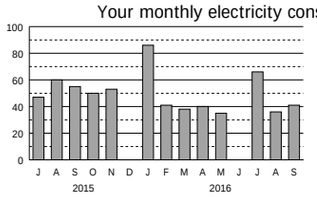

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.68		
Less : VAT	33.75		
Amount Net of VAT	440.93		
Less: BIR 2306	14.07		
BIR 2307	8.43	VATable Sales	440.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.43	VAT Zero Rated Sales	0.00
Add : VAT	33.75	VAT Amount	33.75
TOTAL AMOUNT DUE	452.18	TOTAL SALES	474.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1880/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562435258135

Collection Ref. Code	: 1841-48-842-9	Premise Address	: SITIO KALAPUKAN GUINABSAN,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 5620520000-1				
Customer Name	: BAGUIO,NOLLIE T	TOTAL AMOUNT DUE	: 896.58	Overdue Bill	: 1
Meter Number	: MTR1028931				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56205200001 BC16/215.0/1880/0/10/09-23-2016/91 5,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432553374418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601001

43294200001

Date : 09-23-2016

BC16/215.0/1910/0533303/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4329420000-1

Collection Ref. Code : 1829-20-134-4

Customer Information----------

Name : ALFAJARDO,SOL THERESA A

Premise Address : COL TABADA ST SITIO GUINABSAN,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1063865	Pole No	:	0533303
Serial No	:	125293708	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5412
Period From	:	08-22-2016	Prev Rdg	:	5057
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	380	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,135.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,941.81
Transmission Charge	0.3425/kWh	121.59
System Loss Charge	0.8726/kWh	309.77
Sub-Total		2,373.17
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 8,094.50	161.89
Sub-Total		194.02
Government Charges		
Franchise Tax - Local		26.91
Value Added Tax		
Generation		125.08
Transmission		3.33
System Loss		19.16
Distribution		122.49
Others		26.51
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		492.61
CURRENT BILL - SEPTEMBER 2016		4,080.56
TOTAL AMOUNT DUE		8,215.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 3,959.00

Your monthly electricity consumption chart

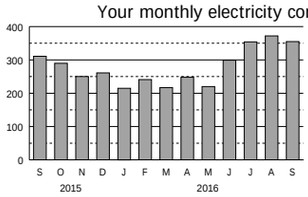

Avg Monthly Usage : 279.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,080.56		
Less : VAT	296.57		
Amount Net of VAT	3,783.99		
Less: BIR 2306	123.57		
BIR 2307	72.30	VATable Sales	3,783.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,588.12	VAT Zero Rated Sales	0.00
Add : VAT	296.57	VAT Amount	296.57
TOTAL AMOUNT DUE	3,884.69	TOTAL SALES	4,080.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1910/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432553374418

Collection Ref. Code	: 1829-20-134-4	Premise Address	: COL TABADA ST SITIO GUINABSAN,MAMBALING		
Account ID	: 4329420000-1				
Customer Name	: ALFAJARDO,SOL THERESA A	TOTAL AMOUNT DUE	: 8,215.86	Overdue Bill	: 1
Meter Number	: MTR1063865				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43294200001 BC16/215.0/1910/0/10/09-23-2016/91 5,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172858392538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588523

17255238051

Date : 09-23-2016

BC16/215.0/1930/1328186/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1725523805-1

Collection Ref. Code : 1857-66-680-1

Customer Information----------

Name : ANCERO,LIDA ORTEGA

Premise Address : SITIO KALAPUKAN,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012948 EFS6	Pole No	:	1328186
Serial No	:	121510005	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9382
Period From	:	08-22-2016	Prev Rdg	:	9000
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	140	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,860.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,089.50
Transmission Charge	0.3425/kWh	130.84
System Loss Charge	0.8726/kWh	333.33
Sub-Total		2,553.67
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,860.50	77.21
Sub-Total		111.79
Government Charges		
Franchise Tax - Local		28.23
Value Added Tax		
Generation		134.58
Transmission		3.58
System Loss		20.61
Distribution		131.76
Others		16.80
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		517.55
CURRENT BILL - SEPTEMBER 2016		4,281.03
TOTAL AMOUNT DUE		8,141.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 3,370.00

Your monthly electricity consumption chart

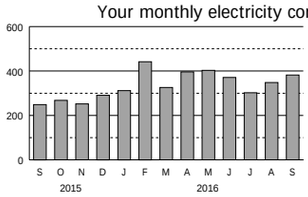

Avg Monthly Usage : 334.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,281.03		
Less : VAT	307.33		
Amount Net of VAT	3,973.70		
Less: BIR 2306	128.07		
BIR 2307	75.83	VATable Sales	3,973.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,769.80	VAT Zero Rated Sales	0.00
Add : VAT	307.33	VAT Amount	307.33
TOTAL AMOUNT DUE	4,077.13	TOTAL SALES	4,281.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1930/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172858392538

Collection Ref. Code	: 1857-66-680-1	Premise Address	: SITIO KALAPUKAN,MAMBALING, CEBU CITY		
Account ID	: 1725523805-1				
Customer Name	: ANCERO,LIDA ORTEGA	TOTAL AMOUNT DUE	: 8,141.71	Overdue Bill	: 1
Meter Number	: 012948 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17255238051

BC16/215.0/1930/0/10/09-23-2016/91

5,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284003585981
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28404200009

1006594497
Date : 09-23-2016
BC16/215.0/1935/0533163/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2840420000-9
Collection Ref. Code : 1823-97-008-7

Customer Information----------
Name : CAYSON,VICTORIANO BADANO
Premise Address : 178 COLVETA TABADA ST.,SITIO GUINABSAN,BASAK SAN NICOLAS
TIN :

Metering Information----------

Meter No	:	556154 GS6	Pole No	:	0533163
Serial No	:	54390937	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3019
Period From	:	08-22-2016	Prev Rdg	:	2960
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	260	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 154.40
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.28
CURRENT BILL - SEPTEMBER 2016		479.12
TOTAL AMOUNT DUE		1,281.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2016 - 108.00

Your monthly electricity consumption chart

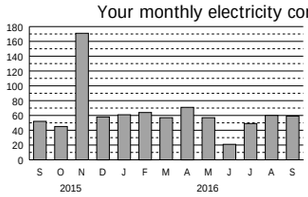

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.12		
Less : VAT	34.07		
Amount Net of VAT	445.05		
Less: BIR 2306	14.19		
BIR 2307	8.34	VATable Sales	445.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.52	VAT Zero Rated Sales	0.00
Add : VAT	34.07	VAT Amount	34.07
TOTAL AMOUNT DUE	456.59	TOTAL SALES	479.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1935/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284003585981

Collection Ref. Code	: 1823-97-008-7	Premise Address	: 178 COLVETA TABADA ST.,SITIO GUINABSAN,BASAK SAN NICOLAS
Account ID	: 2840420000-9		
Customer Name	: CAYSON,VICTORIANO BADANO	TOTAL AMOUNT DUE	: 1,281.98 Overdue Bill : 2
Meter Number	: 556154 GS6		
Period	: Jul 2016 to Aug 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28404200009 BC16/215.0/1935/0/10/09-23-2016/91 5,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703481074119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587342

70305200001

Date : 09-23-2016

BC16/215.0/1940/0533163/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7030520000-1

Collection Ref. Code : 1841-53-128-6

Customer Information----------

Name : CAYAMPAT,HENRY D

Premise Address : SITIO GUINABSAN, TABADA ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028932	Pole No	:	0533163
Serial No	:	40042184	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1548
Period From	:	08-22-2016	Prev Rdg	:	1501
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	520	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		590.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.6049/kWh	28.43
System Loss Charge	0.8472/kWh	39.82
Sub-Total		325.34
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 590.00	11.80
Sub-Total		16.06
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		16.55
Transmission		0.77
System Loss		2.42
Distribution		16.74
Others		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		64.85
CURRENT BILL - SEPTEMBER 2016		545.73
TOTAL AMOUNT DUE		1,135.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 806.00

Your monthly electricity consumption chart

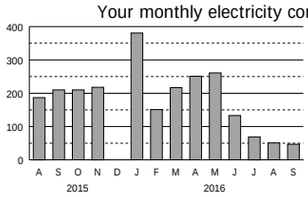

Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.73		
Less : VAT	38.84		
Amount Net of VAT	506.89		
Less: BIR 2306	16.19		
BIR 2307	9.69	VATable Sales	506.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.01	VAT Zero Rated Sales	0.00
Add : VAT	38.84	VAT Amount	38.84
TOTAL AMOUNT DUE	519.85	TOTAL SALES	545.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1940/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703481074119

Collection Ref. Code : 1841-53-128-6

Account ID : 7030520000-1

Customer Name : CAYAMPAT,HENRY D

Meter Number : MTR1028932

Period : Aug 2016

Premise Address : SITIO GUINABSAN, TABADA ST.,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,135.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70305200001 BC16/215.0/1940/0/10/09-23-2016/91 5,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493090897231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598177

49362200005

Date : 09-23-2016

BC16/215.0/1970/0533135/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4936220000-5

Collection Ref. Code : 1815-27-068-3

Customer Information----------

Name : CONSAD,LUCY TM D.

Premise Address : GUINABSAN,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105495	Pole No	:	0533135
Serial No	:	40026005	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2795
Period From	:	08-22-2016	Prev Rdg	:	2643
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	831.42
Transmission Charge	0.3425/kWh	52.06
System Loss Charge	0.8726/kWh	132.64
Sub-Total		1,016.12
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,732.00	34.64
Sub-Total		48.40
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		53.54
Transmission		1.43
System Loss		8.22
Distribution		52.79
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		206.84
CURRENT BILL - SEPTEMBER 2016		1,711.27
Payment Arrangement		2,375.61
TOTAL AMOUNT DUE		5,814.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,380.00

Your monthly electricity consumption chart

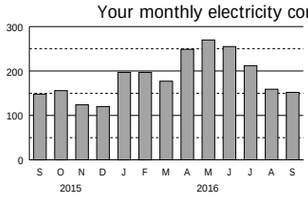

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.27		
Less : VAT	123.14		
Amount Net of VAT	1,588.13		
Less: BIR 2306	51.31		
BIR 2307	30.31	VATable Sales	1,588.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,506.51	VAT Zero Rated Sales	0.00
Add : VAT	123.14	VAT Amount	123.14
TOTAL AMOUNT DUE	1,629.65	TOTAL SALES	1,711.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1970/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493090897231

Collection Ref. Code	: 1815-27-068-3	Premise Address	: GUINABSAN,BASAK,CEBU CITY
Account ID	: 4936220000-5		
Customer Name	: CONSAD,LUCY TM D.	TOTAL AMOUNT DUE	: 5,814.44
Meter Number	: MTR1105495		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49362200005 BC16/215.0/1970/0/10/09-23-2016/91 5,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047264551179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592499

04782547980

Date : 09-23-2016

BC16/215.0/1980/0533163/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0478254798-0

Collection Ref. Code : 1853-42-602-4

Customer Information----------

Name : REALINO,FELIPE RAMAS

Premise Address : GUINABSAN,SAN NICOLAS,BASAK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071718	Pole No	:	0533163
Serial No	:	125288726	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1064
Period From	:	08-22-2016	Prev Rdg	:	947
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	444	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	639.98
Transmission Charge	0.3425/kWh	40.07
System Loss Charge	0.8726/kWh	102.09
Sub-Total		782.14
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 2,468.00	49.36
Sub-Total		59.95
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		41.22
Transmission		1.10
System Loss		6.31
Distribution		40.77
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		162.26
CURRENT BILL - SEPTEMBER 2016		1,344.12
TOTAL AMOUNT DUE		2,583.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,229.00

Your monthly electricity consumption chart

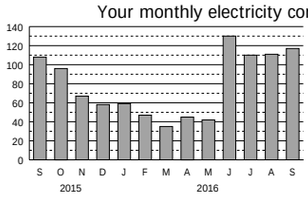

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.12		
Less : VAT	97.66		
Amount Net of VAT	1,246.46		
Less: BIR 2306	40.71		
BIR 2307	23.81	VATable Sales	1,246.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.94	VAT Zero Rated Sales	0.00
Add : VAT	97.66	VAT Amount	97.66
TOTAL AMOUNT DUE	1,279.60	TOTAL SALES	1,344.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1980/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047264551179

Collection Ref. Code	: 1853-42-602-4	Premise Address	: GUINABSAN,SAN NICOLAS,BASAK, CEBU CITY		
Account ID	: 0478254798-0				
Customer Name	: REALINO,FELIPE RAMAS	TOTAL AMOUNT DUE	: 2,583.19	Overdue Bill	: 1
Meter Number	: MTR1071718				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04782547980 BC16/215.0/1980/0/10/09-23-2016/91 5,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447865027765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592446

44722200001

Date : 09-23-2016

BC16/215.0/1985/0533163/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4472220000-1

Collection Ref. Code : 1811-29-194-5

Customer Information----------

Name : CRUZ,ELIAS DELA

Premise Address : COL TABADA ST BK 170,GINABAS ALUMNUS

TIN :

Metering Information----------

Meter No	:	446287GS6	Pole No	:	0533163
Serial No	:	97870258	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11153
Period From	:	08-22-2016	Prev Rdg	:	11026
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	694.68
Transmission Charge	0.3425/kWh	43.50
System Loss Charge	0.8726/kWh	110.82
Sub-Total		849.00
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 92.00	1.84
Sub-Total		13.34
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		44.74
Transmission		1.19
System Loss		6.85
Distribution		44.21
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		169.44
CURRENT BILL - SEPTEMBER 2016		1,400.17
TOTAL AMOUNT DUE		1,491.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 180.00

Your monthly electricity consumption chart

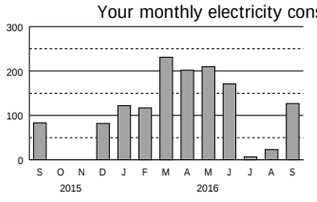

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.17		
Less : VAT	99.70		
Amount Net of VAT	1,300.47		
Less: BIR 2306	41.52		
BIR 2307	24.80	VATable Sales	1,300.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.15	VAT Zero Rated Sales	0.00
Add : VAT	99.70	VAT Amount	99.70
TOTAL AMOUNT DUE	1,333.85	TOTAL SALES	1,400.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1985/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447865027765

Collection Ref. Code : 1811-29-194-5

Account ID : 4472220000-1

Customer Name : CRUZ,ELIAS DELA

Meter Number : 446287GS6

Period : Aug 2016

Premise Address : COL TABADA ST BK 170,GINABAS ALUMNUS

TOTAL AMOUNT DUE : 1,491.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44722200001

BC16/215.0/1985/0/10/09-23-2016/91

5,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737417389465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587726

7372200000

Date : 09-23-2016

BC16/215.0/2020/0533135/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372220000-0

Collection Ref. Code : 1811-29-053-1

Customer Information----------

Name : ROMALES,TEODORICO

Premise Address : ALUMNUS MAMBALING,NR. #166

TIN :

Metering Information----------

Meter No	:	MTR1094296	Pole No	:	0533135
Serial No	:	40027126	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5679
Period From	:	08-22-2016	Prev Rdg	:	5078
No of Days	:	31	Diff Rdg	:	601
Avg kWh/day	:	19.39	Registered	:	601
Conn Load	:	0	Billed kWh	:	601

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,803.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,287.41
Transmission Charge	0.3425/kWh	205.84
System Loss Charge	0.8726/kWh	524.43
Sub-Total		4,017.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	54.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,803.50	136.07
Sub-Total		190.47
Government Charges		
Franchise Tax - Local		44.50
Value Added Tax		
Generation		211.74
Transmission		5.63
System Loss		32.43
Distribution		206.96
Others		28.20
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		815.77
CURRENT BILL - SEPTEMBER 2016		6,748.56
TOTAL AMOUNT DUE		13,552.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 5,900.00

Your monthly electricity consumption chart

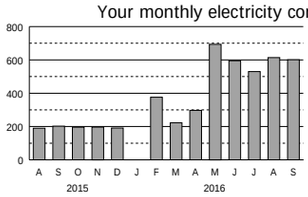

Avg Monthly Usage : 377.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,748.56		
Less : VAT	484.96		
Amount Net of VAT	6,263.60		
Less: BIR 2306	202.06		
BIR 2307	119.55	VATable Sales	6,263.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,941.99	VAT Zero Rated Sales	0.00
Add : VAT	484.96	VAT Amount	484.96
TOTAL AMOUNT DUE	6,426.95	TOTAL SALES	6,748.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2020/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737417389465

Collection Ref. Code	: 1811-29-053-1	Premise Address	: ALUMNUS MAMBALING,NR. #166
Account ID	: 7372220000-0		
Customer Name	: ROMALES,TEODORICO	TOTAL AMOUNT DUE	: 13,552.13
Meter Number	: MTR1094296	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7372200000 BC16/215.0/2020/0/10/09-23-2016/91 5,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198028327536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600005

19895200004

Date : 09-23-2016

BC16/215.0/2030/0533135/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1989520000-4

Collection Ref. Code : 1833-16-737-6

Customer Information----------

Name : ROMALES,MARLYN Y TM

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094297	Pole No	:	0533135
Serial No	:	40027235	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2451
Period From	:	08-22-2016	Prev Rdg	:	2289
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	886.12
Transmission Charge	0.3425/kWh	55.49
System Loss Charge	0.8726/kWh	141.36
Sub-Total		1,082.97
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,557.50	31.15
Sub-Total		45.81
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		57.08
Transmission		1.52
System Loss		8.74
Distribution		56.22
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		219.66
CURRENT BILL - SEPTEMBER 2016		1,816.97
TOTAL AMOUNT DUE		3,374.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,525.00

Your monthly electricity consumption chart

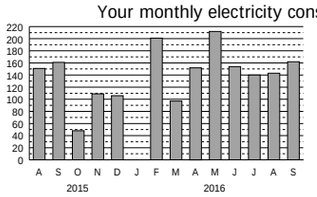

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.97		
Less : VAT	130.49		
Amount Net of VAT	1,686.48		
Less: BIR 2306	54.37		
BIR 2307	32.19	VATable Sales	1,686.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,599.92	VAT Zero Rated Sales	0.00
Add : VAT	130.49	VAT Amount	130.49
TOTAL AMOUNT DUE	1,730.41	TOTAL SALES	1,816.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2030/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198028327536

Collection Ref. Code	: 1833-16-737-6	Premise Address	: TABADA ST MAMBALING		
Account ID	: 1989520000-4				
Customer Name	: ROMALES,MARLYN Y TM	TOTAL AMOUNT DUE	: 3,374.25	Overdue Bill	: 1
Meter Number	: MTR1094297				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19895200004 BC16/215.0/2030/0/10/09-23-2016/91 5,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225230669012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22542792928

1006597948

Date : 09-23-2016

BC16/215.0/2050/0533135/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254279292-8

Collection Ref. Code : 1857-89-977-6

Customer Information----------

Name : PARAME,FELICISIMA HIMAYA

Premise Address : GUINABSAN TABADA STREET,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094299	Pole No	:	0533135
Serial No	:	40027037	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	704
Period From	:	08-22-2016	Prev Rdg	:	584
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	254	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		703.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	656.39
Transmission Charge	0.6049/kWh	72.59
System Loss Charge	0.8472/kWh	101.66
Sub-Total		830.64
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 703.50	14.07
Sub-Total		24.93
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		42.28
Transmission		1.99
System Loss		6.18
Distribution		41.80
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.53
CURRENT BILL - SEPTEMBER 2016		1,366.46
TOTAL AMOUNT DUE		2,069.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 850.00

Your monthly electricity consumption chart

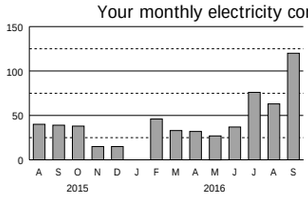

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.46		
Less : VAT	96.33		
Amount Net of VAT	1,270.13		
Less: BIR 2306	40.15		
BIR 2307	24.26	VATable Sales	1,270.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.72	VAT Zero Rated Sales	0.00
Add : VAT	96.33	VAT Amount	96.33
TOTAL AMOUNT DUE	1,302.05	TOTAL SALES	1,366.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2050/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225230669012

Collection Ref. Code	: 1857-89-977-6	Premise Address	: GUINABSAN TABADA STREET,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 2254279292-8				
Customer Name	: PARAME,FELICISIMA HIMAYA	TOTAL AMOUNT DUE	: 2,069.94	Overdue Bill	: 1
Meter Number	: MTR1094299				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22542792928 BC16/215.0/2050/0/10/09-23-2016/91 5,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524667017093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596795

52494200000

Date : 09-23-2016

BC16/215.0/2055/0533135/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249420000-0

Collection Ref. Code : 1837-58-383-8

Customer Information----------

Name : HAGNAYA,MARIA FE C TM

Premise Address : GUINABSAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1105534	Pole No	:	0533135
Serial No	:	40027265	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	822
Period From	:	08-22-2016	Prev Rdg	:	736
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		247.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Surcharge	0.02 of 747.00	14.94
Sub-Total		- 67.66
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.43
CURRENT BILL - SEPTEMBER 2016		866.75
TOTAL AMOUNT DUE		1,113.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 500.00

Your monthly electricity consumption chart

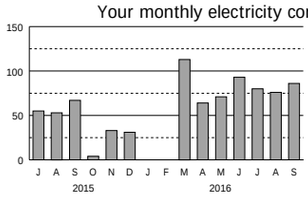

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.75		
Less : VAT	61.76		
Amount Net of VAT	804.99		
Less: BIR 2306	25.75		
BIR 2307	15.28	VATable Sales	804.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.96	VAT Zero Rated Sales	0.00
Add : VAT	61.76	VAT Amount	61.76
TOTAL AMOUNT DUE	825.72	TOTAL SALES	866.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2055/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524667017093

Collection Ref. Code	: 1837-58-383-8	Premise Address	: GUINABSAN BASAK		
Account ID	: 5249420000-0				
Customer Name	: HAGNAYA,MARIA FE C TM	TOTAL AMOUNT DUE	: 1,113.78	Overdue Bill	: 1
Meter Number	: MTR1105534				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52494200000 BC16/215.0/2055/0/10/09-23-2016/91 5,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678874746492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591361

67822200001

Date : 09-23-2016

BC16/215.0/2056/0533135/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6782220000-1

Collection Ref. Code : 1811-56-389-9

Customer Information----------

Name : SUICO,DOMINADOR JR TM Y.

Premise Address : TABADA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105229	Pole No	:	0533135
Serial No	:	40025753	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1239
Period From	:	08-22-2016	Prev Rdg	:	1224
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 137.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.52
CURRENT BILL - SEPTEMBER 2016		19.15
TOTAL AMOUNT DUE		300.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 351.00

Your monthly electricity consumption chart

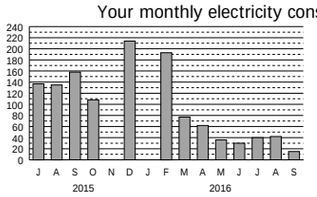

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.15		
Less : VAT	1.29		
Amount Net of VAT	17.86		
Less: BIR 2306	0.54		
BIR 2307	0.21	VATable Sales	17.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.11	VAT Zero Rated Sales	0.00
Add : VAT	1.29	VAT Amount	1.29
TOTAL AMOUNT DUE	18.40	TOTAL SALES	19.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2056/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678874746492

Collection Ref. Code	: 1811-56-389-9	Premise Address	: TABADA ST,MAMBALING,CEBU CITY
Account ID	: 6782220000-1		
Customer Name	: SUICO,DOMINADOR JR TM Y.	TOTAL AMOUNT DUE	: 300.66
Meter Number	: MTR1105229		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67822200001

BC16/215.0/2056/0/10/09-23-2016/91

5,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678092407075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591296

67819161919

Date : 09-23-2016

BC16/215.0/2070/0533135/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6781916191-9

Collection Ref. Code : 1857-90-917-8

Customer Information----------

Name : LLENOS,SHIRLEY ROMO

Premise Address : SITIO GUINABSAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094298	Pole No	:	0533135
Serial No	:	40025469	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3435
Period From	:	08-22-2016	Prev Rdg	:	3202
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	624	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,696.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,274.49
Transmission Charge	0.3425/kWh	79.80
System Loss Charge	0.8726/kWh	203.32
Sub-Total		1,557.61
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,697.00	53.94
Sub-Total		75.03
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		82.09
Transmission		2.18
System Loss		12.58
Distribution		80.60
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		316.82
CURRENT BILL - SEPTEMBER 2016		2,621.14
TOTAL AMOUNT DUE		5,317.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,865.00

Your monthly electricity consumption chart

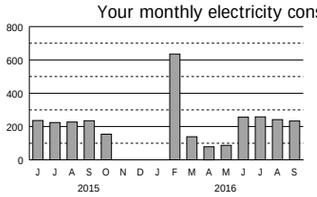

Avg Monthly Usage : 231.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,621.14		
Less : VAT	188.53		
Amount Net of VAT	2,432.61		
Less: BIR 2306	78.56		
BIR 2307	46.43	VATable Sales	2,432.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,307.62	VAT Zero Rated Sales	0.00
Add : VAT	188.53	VAT Amount	188.53
TOTAL AMOUNT DUE	2,496.15	TOTAL SALES	2,621.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2070/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678092407075

Collection Ref. Code	: 1857-90-917-8	Premise Address	: SITIO GUINABSAN,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 6781916191-9				
Customer Name	: LLENOS,SHIRLEY ROMO	TOTAL AMOUNT DUE	: 5,317.98	Overdue Bill	: 1
Meter Number	: MTR1094298				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67819161919 BC16/215.0/2070/0/10/09-23-2016/91 5,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848718142923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592726

84825200003

Date : 09-23-2016

BC16/215.0/2090/0533135/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8482520000-3

Collection Ref. Code : 1843-17-620-3

Customer Information----------

Name : ALMEDILLA,ANGELITA P

Premise Address : GUINABSAN TABADA ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094300	Pole No	:	0533135
Serial No	:	40025160	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2002
Period From	:	08-22-2016	Prev Rdg	:	1867
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	300	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,385.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	738.44
Transmission Charge	0.6049/kWh	81.66
System Loss Charge	0.8472/kWh	114.37
Sub-Total		934.47
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,836.00	56.72
Sub-Total		68.94
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		47.55
Transmission		2.23
System Loss		6.95
Distribution		46.95
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		187.98
CURRENT BILL - SEPTEMBER 2016		1,582.66
TOTAL AMOUNT DUE		2,968.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,450.00

Your monthly electricity consumption chart

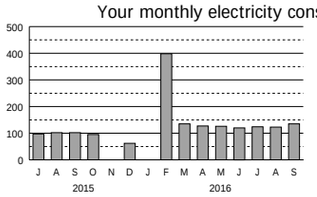

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.66		
Less : VAT	113.21		
Amount Net of VAT	1,469.45		
Less: BIR 2306	47.18		
BIR 2307	28.10	VATable Sales	1,469.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.17	VAT Zero Rated Sales	0.00
Add : VAT	113.21	VAT Amount	113.21
TOTAL AMOUNT DUE	1,507.38	TOTAL SALES	1,582.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2090/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848718142923

Collection Ref. Code : 1843-17-620-3

Account ID : 8482520000-3

Customer Name : ALMEDILLA,ANGELITA P

Meter Number : MTR1094300

Period : Aug 2016

Premise Address : GUINABSAN TABADA ST.,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,968.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84825200003 BC16/215.0/2090/0/10/09-23-2016/91 5,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357796760181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595839

35753200001

Date : 09-23-2016

BC16/215.0/2130/0533170/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3575320000-1

Collection Ref. Code : 1821-63-968-5

Customer Information----------

Name : REMPILLO,LYDIA P.

Premise Address : 57 GUINABSAN,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105226	Pole No	:	0533170
Serial No	:	40025307	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3571
Period From	:	08-22-2016	Prev Rdg	:	3303
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	182	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,118.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,465.93
Transmission Charge	0.3425/kWh	91.79
System Loss Charge	0.8726/kWh	233.86
Sub-Total		1,791.58
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,118.50	42.37
Sub-Total		66.63
Government Charges		
Franchise Tax - Local		19.73
Value Added Tax		
Generation		94.42
Transmission		2.51
System Loss		14.48
Distribution		92.62
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		361.80
CURRENT BILL - SEPTEMBER 2016		2,991.84
TOTAL AMOUNT DUE		5,110.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 4,000.00

Your monthly electricity consumption chart

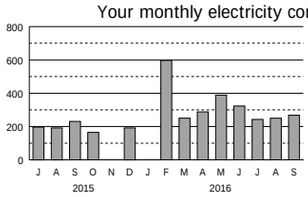

Avg Monthly Usage : 275.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,991.84		
Less : VAT	214.39		
Amount Net of VAT	2,777.45		
Less: BIR 2306	89.33		
BIR 2307	53.00	VATable Sales	2,777.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,635.12	VAT Zero Rated Sales	0.00
Add : VAT	214.39	VAT Amount	214.39
TOTAL AMOUNT DUE	2,849.51	TOTAL SALES	2,991.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2130/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357796760181

Collection Ref. Code	: 1821-63-968-5	Premise Address	: 57 GUINABSAN,BASAK,CEBU CITY		
Account ID	: 3575320000-1				
Customer Name	: REMPILLO,LYDIA P.	TOTAL AMOUNT DUE	: 5,110.16	Overdue Bill	: 1
Meter Number	: MTR1105226				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35753200001 BC16/215.0/2130/0/10/09-23-2016/91 5,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680967004914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592428

68091686508

Date : 09-23-2016

BC16/215.0/2150/0533170/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809168650-8

Collection Ref. Code : 1853-72-884-5

Customer Information----------

Name : REMPILLO,JOSEPH PANTALEON

Premise Address : 57-D GUINABSAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094249	Pole No	:	0533170
Serial No	:	40026928	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1958
Period From	:	08-22-2016	Prev Rdg	:	1854
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	354	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 966.00	19.32
Sub-Total		28.73
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.18
CURRENT BILL - SEPTEMBER 2016		1,167.73
TOTAL AMOUNT DUE		2,133.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 845.00

Your monthly electricity consumption chart

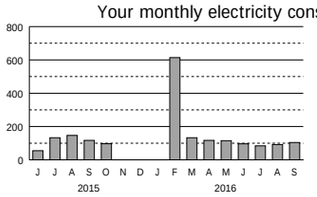

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.73		
Less : VAT	83.92		
Amount Net of VAT	1,083.81		
Less: BIR 2306	34.98		
BIR 2307	20.69	VATable Sales	1,083.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.14	VAT Zero Rated Sales	0.00
Add : VAT	83.92	VAT Amount	83.92
TOTAL AMOUNT DUE	1,112.06	TOTAL SALES	1,167.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2150/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680967004914

Collection Ref. Code	: 1853-72-884-5	Premise Address	: 57-D GUINABSAN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 6809168650-8				
Customer Name	: REMPILLO,JOSEPH PANTALEON	TOTAL AMOUNT DUE	: 2,133.87	Overdue Bill	: 1
Meter Number	: MTR1094249				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68091686508 BC16/215.0/2150/0/10/09-23-2016/91 5,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527350405931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598055

52722200004

Date : 09-23-2016

BC16/215.0/2170/0533170/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5272220000-4

Collection Ref. Code : 1811-28-893-6

Customer Information----------

Name : REMPILLO,WELLINGTON

Premise Address : #157 TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1106204	Pole No	:	0533170
Serial No	:	40025584	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1188
Period From	:	08-22-2016	Prev Rdg	:	1110
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.3425/kWh	26.72
System Loss Charge	0.8726/kWh	68.06
Sub-Total		521.43
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 749.61	- 112.44
Surcharge	0.02 of 841.00	16.82
Sub-Total		- 95.62
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		27.48
Transmission		0.73
System Loss		4.20
Distribution		27.38
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.49
CURRENT BILL - SEPTEMBER 2016		749.48
TOTAL AMOUNT DUE		1,590.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 882.00

Your monthly electricity consumption chart

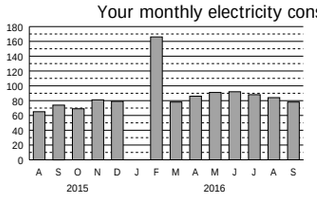

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.48		
Less : VAT	53.43		
Amount Net of VAT	696.05		
Less: BIR 2306	22.26		
BIR 2307	13.18	VATable Sales	696.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.61	VAT Zero Rated Sales	0.00
Add : VAT	53.43	VAT Amount	53.43
TOTAL AMOUNT DUE	714.04	TOTAL SALES	749.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2170/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527350405931

Collection Ref. Code	: 1811-28-893-6	Premise Address	: #157 TABADA ST MAMBALING
Account ID	: 5272220000-4		
Customer Name	: REMPILLO,WELLINGTON	TOTAL AMOUNT DUE	: 1,590.69
Meter Number	: MTR1106204		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52722200004 BC16/215.0/2170/0/10/09-23-2016/91 5,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928890416381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597937

92807349698

Date : 09-23-2016

BC16/215.0/2195/0533422/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9280734969-8

Collection Ref. Code : 1859-98-983-7

Customer Information----------

Name : LASTIMOSO,RANDY GEMPISAO

Premise Address : ALUMNOS ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094405	Pole No	:	0533422
Serial No	:	40027343	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1997
Period From	:	08-22-2016	Prev Rdg	:	1875
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	284	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	667.33
Transmission Charge	0.3425/kWh	41.79
System Loss Charge	0.8726/kWh	106.46
Sub-Total		815.58
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,386.50	27.73
Sub-Total		38.77
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		42.98
Transmission		1.15
System Loss		6.58
Distribution		42.49
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		166.13
CURRENT BILL - SEPTEMBER 2016		1,374.56
TOTAL AMOUNT DUE		2,761.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,230.00

Your monthly electricity consumption chart

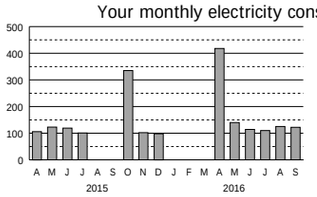

Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.56		
Less : VAT	98.94		
Amount Net of VAT	1,275.62		
Less: BIR 2306	41.23		
BIR 2307	24.35	VATable Sales	1,275.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.04	VAT Zero Rated Sales	0.00
Add : VAT	98.94	VAT Amount	98.94
TOTAL AMOUNT DUE	1,308.98	TOTAL SALES	1,374.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2195/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928890416381

Collection Ref. Code	: 1859-98-983-7	Premise Address	: ALUMNOS ST.,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 9280734969-8				
Customer Name	: LASTIMOSO,RANDY GEMPISAO	TOTAL AMOUNT DUE	: 2,761.16	Overdue Bill	: 1
Meter Number	: MTR1094405				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92807349698 BC16/215.0/2195/0/10/09-23-2016/91 5,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454439040635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595760

45442200007

Date : 09-23-2016

BC16/215.0/2200/0533422/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544220000-7

Collection Ref. Code : 1841-27-065-2

Customer Information----------

Name : LASTIMOSO,CONCORDIA G

Premise Address : ALUMNOS, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094404	Pole No	:	0533422
Serial No	:	40025951	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4928
Period From	:	08-22-2016	Prev Rdg	:	4697
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	809	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,556.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,263.55
Transmission Charge	0.6049/kWh	139.73
System Loss Charge	0.8472/kWh	195.70
Sub-Total		1,598.98
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,555.50	51.11
Sub-Total		72.02
Government Charges		
Franchise Tax - Local		17.53
Value Added Tax		
Generation		81.38
Transmission		3.83
System Loss		11.90
Distribution		79.92
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		315.36
CURRENT BILL - SEPTEMBER 2016		2,652.33
Debit Adjustments		0.02
TOTAL AMOUNT DUE		5,208.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,187.00

Your monthly electricity consumption chart

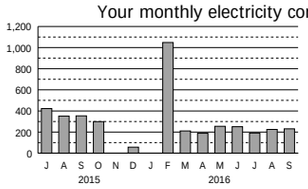

Avg Monthly Usage : 314.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,652.33		
Less : VAT	187.78		
Amount Net of VAT	2,464.55		
Less: BIR 2306	78.26		
BIR 2307	47.09	VATable Sales	2,464.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,339.20	VAT Zero Rated Sales	0.00
Add : VAT	187.78	VAT Amount	187.78
TOTAL AMOUNT DUE	2,526.98	TOTAL SALES	2,652.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2200/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454439040635

Collection Ref. Code	: 1841-27-065-2	Premise Address	: ALUMNOS, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 4544220000-7				
Customer Name	: LASTIMOSO,CONCORDIA G	TOTAL AMOUNT DUE	: 5,208.91	Overdue Bill	: 1
Meter Number	: MTR1094404				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45442200007 BC16/215.0/2200/0/10/09-23-2016/91 5,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265184535316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600140

26543200005

Date : 09-23-2016

BC16/215.0/2210/0533422/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2654320000-5

Collection Ref. Code : 1821-30-311-3

Customer Information----------

Name : CABILLO,ALLAN B

Premise Address : TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094402	Pole No	:	0533422
Serial No	:	40026688	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4893
Period From	:	08-22-2016	Prev Rdg	:	4628
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	150	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,770.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,449.52
Transmission Charge	0.3425/kWh	90.76
System Loss Charge	0.8726/kWh	231.24
Sub-Total		1,771.52
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,770.50	55.41
Sub-Total		79.40
Government Charges		
Franchise Tax - Local		19.61
Value Added Tax		
Generation		93.36
Transmission		2.49
System Loss		14.31
Distribution		91.59
Others		11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		359.49
CURRENT BILL - SEPTEMBER 2016		2,973.66
TOTAL AMOUNT DUE		5,744.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,700.00

Your monthly electricity consumption chart

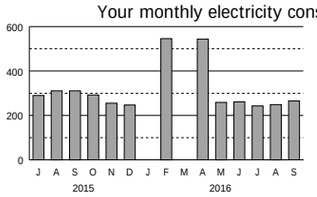

Avg Monthly Usage : 313.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,973.66		
Less : VAT	213.63		
Amount Net of VAT	2,760.03		
Less: BIR 2306	89.01		
BIR 2307	52.68	VATable Sales	2,760.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,618.34	VAT Zero Rated Sales	0.00
Add : VAT	213.63	VAT Amount	213.63
TOTAL AMOUNT DUE	2,831.97	TOTAL SALES	2,973.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2210/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265184535316

Collection Ref. Code	: 1821-30-311-3	Premise Address	: TABADA MAMBALING		
Account ID	: 2654320000-5				
Customer Name	: CABILLO,ALLAN B	TOTAL AMOUNT DUE	: 5,744.12	Overdue Bill	: 1
Meter Number	: MTR1094402				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26543200005

BC16/215.0/2210/0/10/09-23-2016/91

5,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057913152496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597699

05722200002

Date : 09-23-2016

BC16/215.0/2220/0533422/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0572220000-2

Collection Ref. Code : 1811-29-251-8

Customer Information----------

Name : PASANA,VICENTE

Premise Address : ALUMNUS MAMBALING,BSDE SOAP & CANDLE FCTY

TIN :

Metering Information----------

Meter No	:	MTR1094403	Pole No	:	0533422
Serial No	:	40027731	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2324
Period From	:	08-22-2016	Prev Rdg	:	2272
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 142.38
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.79
CURRENT BILL - SEPTEMBER 2016		415.81
TOTAL AMOUNT DUE		817.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 352.00

Your monthly electricity consumption chart

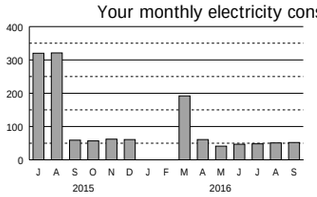

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.81		
Less : VAT	29.32		
Amount Net of VAT	386.49		
Less: BIR 2306	12.21		
BIR 2307	7.23	VATable Sales	386.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.05	VAT Zero Rated Sales	0.00
Add : VAT	29.32	VAT Amount	29.32
TOTAL AMOUNT DUE	396.37	TOTAL SALES	415.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2220/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057913152496

Collection Ref. Code	: 1811-29-251-8	Premise Address	: ALUMNUS MAMBALING,BSDE SOAP & CANDLE FCTY
Account ID	: 0572220000-2		
Customer Name	: PASANA,VICENTE	TOTAL AMOUNT DUE	: 817.99
Meter Number	: MTR1094403		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05722200002

BC16/215.0/2220/0/10/09-23-2016/91

5,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258598412256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596805

25811997912

Date : 09-23-2016

BC16/215.0/2230/0533380/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2581199791-2

Collection Ref. Code : 1855-97-545-9

Customer Information----------

Name : CARUNGGAY,DIONISIA ROMO

Premise Address : KALAPUKAN,ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094461	Pole No	:	0533380
Serial No	:	40027321	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1295
Period From	:	08-22-2016	Prev Rdg	:	1245
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 184.60
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.48
CURRENT BILL - SEPTEMBER 2016		348.21
TOTAL AMOUNT DUE		764.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 350.00

Your monthly electricity consumption chart

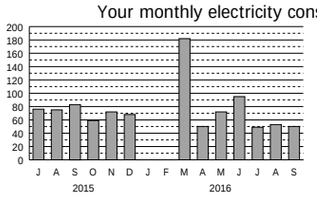

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.21		
Less : VAT	24.41		
Amount Net of VAT	323.80		
Less: BIR 2306	10.17		
BIR 2307	6.00	VATable Sales	323.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.63	VAT Zero Rated Sales	0.00
Add : VAT	24.41	VAT Amount	24.41
TOTAL AMOUNT DUE	332.04	TOTAL SALES	348.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2230/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258598412256

Collection Ref. Code : 1855-97-545-9

Account ID : 2581199791-2

Customer Name : CARUNGGAY,DIONISIA ROMO

Meter Number : MTR1094461

Period : Aug 2016

Premise Address : KALAPUKAN,ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 764.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25811997912 BC16/215.0/2230/0/10/09-23-2016/91 5,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098273152445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599153

09878775833

Date : 09-23-2016

BC16/215.0/2280/0533394/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0987877583-3

Collection Ref. Code : 1863-91-968-6

Customer Information----------

Name : ARSOLON,DANILO FERNANDEZ

Premise Address : SITIO TABUK CANAL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094285	Pole No	:	0533394
Serial No	:	40027551	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	203
Period From	:	08-22-2016	Prev Rdg	:	170
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	444	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 154.06
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.65
CURRENT BILL - SEPTEMBER 2016		196.62
TOTAL AMOUNT DUE		494.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 432.00

Your monthly electricity consumption chart

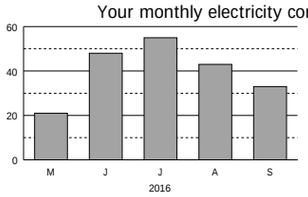

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.62		
Less : VAT	13.68		
Amount Net of VAT	182.94		
Less: BIR 2306	5.69		
BIR 2307	3.34	VATable Sales	182.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.91	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	187.59	TOTAL SALES	196.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2280/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098273152445

Collection Ref. Code	: 1863-91-968-6	Premise Address	: SITIO TABUK CANAL,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 0987877583-3				
Customer Name	: ARSOLON,DANILO FERNANDEZ	TOTAL AMOUNT DUE	: 494.62	Overdue Bill	: 1
Meter Number	: MTR1094285				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09878775833 BC16/215.0/2280/0/10/09-23-2016/91 5,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120479601132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594511

12084200000

Date : 09-23-2016

BC16/215.0/2300/0533394/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1208420000-0

Collection Ref. Code : 1827-65-716-2

Customer Information----------

Name : SALVE,ZOSIMO JR TAYO

Premise Address : SITIO TITANIC ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094434	Pole No	:	0533394
Serial No	:	40027573	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1291
Period From	:	08-22-2016	Prev Rdg	:	1242
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 180.65
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.51
CURRENT BILL - SEPTEMBER 2016		341.64
TOTAL AMOUNT DUE		764.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 222.00

Your monthly electricity consumption chart

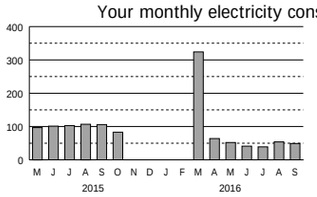

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.64		
Less : VAT	23.97		
Amount Net of VAT	317.67		
Less: BIR 2306	9.99		
BIR 2307	5.89	VATable Sales	317.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.79	VAT Zero Rated Sales	0.00
Add : VAT	23.97	VAT Amount	23.97
TOTAL AMOUNT DUE	325.76	TOTAL SALES	341.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2300/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120479601132

Collection Ref. Code	: 1827-65-716-2	Premise Address	: SITIO TITANIC ALUMNOS,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 1208420000-0				
Customer Name	: SALVE,ZOSIMO JR TAYO	TOTAL AMOUNT DUE	: 764.62	Overdue Bill	: 1
Meter Number	: MTR1094434				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12084200000

BC16/215.0/2300/0/10/09-23-2016/91

5,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543388519294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590608

54375200000

Date : 09-23-2016

BC16/215.0/2330/0533394/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5437520000-0

Collection Ref. Code : 1843-70-938-4

Customer Information----------

Name : ALINABON,CHERY L

Premise Address : ALUMNOS BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094421	Pole No	:	0533394
Serial No	:	40025696	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1036
Period From	:	08-22-2016	Prev Rdg	:	999
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		302.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.6049/kWh	22.38
System Loss Charge	0.8472/kWh	31.35
Sub-Total		256.12
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.34
Surcharge	0.02 of 303.00	6.06
Sub-Total		9.40
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		13.03
Transmission		0.62
System Loss		1.91
Distribution		13.30
Others		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		50.77
CURRENT BILL - SEPTEMBER 2016		427.16
TOTAL AMOUNT DUE		730.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 500.00

Your monthly electricity consumption chart

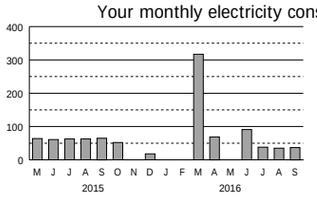

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.16		
Less : VAT	30.33		
Amount Net of VAT	396.83		
Less: BIR 2306	12.63		
BIR 2307	7.58	VATable Sales	396.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.62	VAT Zero Rated Sales	0.00
Add : VAT	30.33	VAT Amount	30.33
TOTAL AMOUNT DUE	406.95	TOTAL SALES	427.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2330/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543388519294

Collection Ref. Code	: 1843-70-938-4	Premise Address	: ALUMNOS BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 5437520000-0				
Customer Name	: ALINABON,CHERY L	TOTAL AMOUNT DUE	: 730.10	Overdue Bill	: 1
Meter Number	: MTR1094421				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54375200000 BC16/215.0/2330/0/10/09-23-2016/91 5,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102261890356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587173

10255200007

Date : 09-23-2016

BC16/215.0/2340/0533380/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1025520000-7

Collection Ref. Code : 1843-54-095-9

Customer Information----------

Name : ARTES,FRANCISCA Q

Premise Address : ALUMNOS, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094462	Pole No	:	0533380
Serial No	:	40027052	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	581
Period From	:	08-22-2016	Prev Rdg	:	544
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	370	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		425.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.6049/kWh	22.38
System Loss Charge	0.8472/kWh	31.35
Sub-Total		256.12
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.34
Surcharge	0.02 of 425.00	8.50
Sub-Total		11.84
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		13.03
Transmission		0.62
System Loss		1.91
Distribution		13.30
Others		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		51.08
CURRENT BILL - SEPTEMBER 2016		429.91
TOTAL AMOUNT DUE		855.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 435.00

Your monthly electricity consumption chart

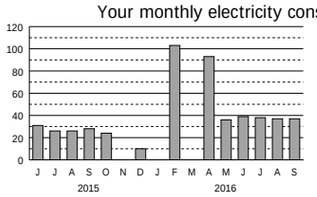

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.91		
Less : VAT	30.62		
Amount Net of VAT	399.29		
Less: BIR 2306	12.76		
BIR 2307	7.63	VATable Sales	399.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.90	VAT Zero Rated Sales	0.00
Add : VAT	30.62	VAT Amount	30.62
TOTAL AMOUNT DUE	409.52	TOTAL SALES	429.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2340/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102261890356

Collection Ref. Code	: 1843-54-095-9	Premise Address	: ALUMNOS, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 1025520000-7				
Customer Name	: ARTES,FRANCISCA Q	TOTAL AMOUNT DUE	: 855.13	Overdue Bill	: 1
Meter Number	: MTR1094462				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10255200007 BC16/215.0/2340/0/10/09-23-2016/91 5,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094455875145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597625

09493200001

Date : 09-23-2016

BC16/215.0/2350/0533394/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949320000-1

Collection Ref. Code : 1823-87-917-9

Customer Information----------

Name : SENTE,GERRY M

Premise Address : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094432	Pole No	:	0533394
Serial No	:	40027568	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1154
Period From	:	08-22-2016	Prev Rdg	:	1123
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	140	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 145.99
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.68
CURRENT BILL - SEPTEMBER 2016		183.64
TOTAL AMOUNT DUE		408.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 290.00

Your monthly electricity consumption chart

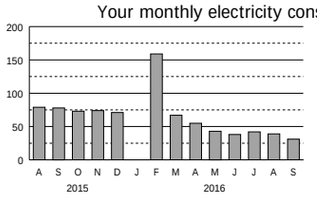

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.64		
Less : VAT	12.75		
Amount Net of VAT	170.89		
Less: BIR 2306	5.30		
BIR 2307	3.12	VATable Sales	170.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.47	VAT Zero Rated Sales	0.00
Add : VAT	12.75	VAT Amount	12.75
TOTAL AMOUNT DUE	175.22	TOTAL SALES	183.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2350/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094455875145

Collection Ref. Code	: 1823-87-917-9	Premise Address	: ALUMNOS,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 0949320000-1		
Customer Name	: SENTE,GERRY M	TOTAL AMOUNT DUE	: 408.31 Overdue Bill : 1
Meter Number	: MTR1094432		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09493200001 BC16/215.0/2350/0/10/09-23-2016/91 5,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574370629916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589152

57462200007

Date : 09-23-2016

BC16/215.0/2390/0533394/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746220000-7

Collection Ref. Code : 1815-49-554-5

Customer Information----------

Name : YARES,BENJAMIN TM B.

Premise Address : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094435	Pole No	:	0533394
Serial No	:	40026771	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1399
Period From	:	08-22-2016	Prev Rdg	:	1322
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 94.02
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.34
CURRENT BILL - SEPTEMBER 2016		740.39
TOTAL AMOUNT DUE		1,589.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 812.00

Your monthly electricity consumption chart

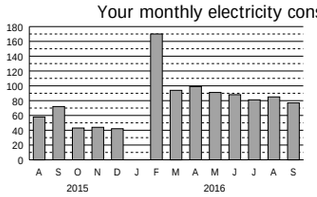

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.39		
Less : VAT	52.81		
Amount Net of VAT	687.58		
Less: BIR 2306	22.02		
BIR 2307	13.02	VATable Sales	687.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.54	VAT Zero Rated Sales	0.00
Add : VAT	52.81	VAT Amount	52.81
TOTAL AMOUNT DUE	705.35	TOTAL SALES	740.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2390/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574370629916

Collection Ref. Code : 1815-49-554-5

Account ID : 5746220000-7

Customer Name : YARES,BENJAMIN TM B.

Meter Number : MTR1094435

Period : Aug 2016

Premise Address : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,589.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57462200007 BC16/215.0/2390/0/10/09-23-2016/91 5,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835688007684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586363

83552200004

Date : 09-23-2016

BC16/215.0/2400/0533394/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8355220000-4

Collection Ref. Code : 1841-47-389-8

Customer Information----------

Name : DIAZ,RAY O

Premise Address : ALUMNOS, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094437	Pole No	:	0533394
Serial No	:	40025108	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	366
Period From	:	08-22-2016	Prev Rdg	:	347
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	270	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		187.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.6049/kWh	11.49
System Loss Charge	0.8472/kWh	16.10
Sub-Total		131.52
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.72
Surcharge	0.02 of 187.00	3.74
Sub-Total		5.46
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		6.70
Transmission		0.31
System Loss		0.98
Distribution		7.12
Others		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		26.46
CURRENT BILL - SEPTEMBER 2016		222.80
TOTAL AMOUNT DUE		409.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 210.00

Your monthly electricity consumption chart

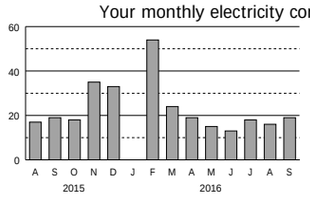

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.80		
Less : VAT	15.94		
Amount Net of VAT	206.86		
Less: BIR 2306	6.65		
BIR 2307	3.96	VATable Sales	206.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.25	VAT Zero Rated Sales	0.00
Add : VAT	15.94	VAT Amount	15.94
TOTAL AMOUNT DUE	212.19	TOTAL SALES	222.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2400/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835688007684

Collection Ref. Code	: 1841-47-389-8	Premise Address	: ALUMNOS, BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 8355220000-4		
Customer Name	: DIAZ,RAY O	TOTAL AMOUNT DUE	: 409.91 Overdue Bill : 1
Meter Number	: MTR1094437		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83552200004 BC16/215.0/2400/0/10/09-23-2016/91 5,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947281922275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593046

94704200008

Date : 09-23-2016

BC16/215.0/2430/0533464/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9470420000-8

Collection Ref. Code : 1825-24-920-2

Customer Information----------

Name : SANCHEZ III,HERACLIO C

Premise Address : #195 COL. V. TABADA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094717	Pole No	:	0533464
Serial No	:	40027539	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2941
Period From	:	08-22-2016	Prev Rdg	:	2818
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	154	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,404.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	672.80
Transmission Charge	0.3425/kWh	42.13
System Loss Charge	0.8726/kWh	107.33
Sub-Total		822.26
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		11.13
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		43.33
Transmission		1.15
System Loss		6.64
Distribution		42.83
Others		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.89
CURRENT BILL - SEPTEMBER 2016		1,354.21
TOTAL AMOUNT DUE		3,758.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,389.61

Your monthly electricity consumption chart

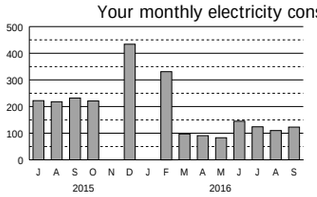

Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.21		
Less : VAT	96.36		
Amount Net of VAT	1,257.85		
Less: BIR 2306	40.16		
BIR 2307	23.99	VATable Sales	1,257.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.70	VAT Zero Rated Sales	0.00
Add : VAT	96.36	VAT Amount	96.36
TOTAL AMOUNT DUE	1,290.06	TOTAL SALES	1,354.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2430/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947281922275

Collection Ref. Code : 1825-24-920-2

Account ID : 9470420000-8

Customer Name : SANCHEZ III,HERACLIO C

Meter Number : MTR1094717

Period : Aug 2016

Premise Address : #195 COL. V. TABADA,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 3,758.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94704200008 BC16/215.0/2430/0/10/09-23-2016/91 5,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767367391998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586252

76722200003

Date : 09-23-2016

BC16/215.0/2510/0502402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7672220000-3

Collection Ref. Code : 1811-29-470-7

Customer Information----------

Name : OTLANG,TOMAS

Premise Address : COL TABADA ST ALUMNUS

TIN :

Metering Information----------

Meter No	:	108991DS6	Pole No	:	0502402
Serial No	:	15742331	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9133
Period From	:	08-22-2016	Prev Rdg	:	9079
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 149.59
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.75
CURRENT BILL - SEPTEMBER 2016		429.66
TOTAL AMOUNT DUE		757.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 280.00

Your monthly electricity consumption chart

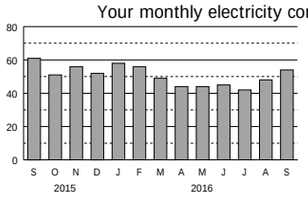

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.66		
Less : VAT	30.23		
Amount Net of VAT	399.43		
Less: BIR 2306	12.61		
BIR 2307	7.47	VATable Sales	399.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.35	VAT Zero Rated Sales	0.00
Add : VAT	30.23	VAT Amount	30.23
TOTAL AMOUNT DUE	409.58	TOTAL SALES	429.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2510/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767367391998

Collection Ref. Code : 1811-29-470-7

Account ID : 7672220000-3

Customer Name : OTLANG,TOMAS

Meter Number : 108991DS6

Period : Aug 2016

Premise Address : COL TABADA ST ALUMNUS

TOTAL AMOUNT DUE : 757.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76722200003 BC16/215.0/2510/0/10/09-23-2016/91 5,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723789587262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596497

72323200005

Date : 09-23-2016

BC16/215.0/2530/0502402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7232320000-5

Collection Ref. Code : 1819-47-557-3

Customer Information----------

Name : PIANIAR,AUREA

Premise Address : TABADA ALUMNUS BASAK

TIN :

Metering Information----------

Meter No	:	310307GS6	Pole No	:	0502402
Serial No	:	49349409	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7886
Period From	:	08-22-2016	Prev Rdg	:	7831
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	50	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 144.40
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.83
CURRENT BILL - SEPTEMBER 2016		446.47
TOTAL AMOUNT DUE		1,176.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 751.00

Your monthly electricity consumption chart

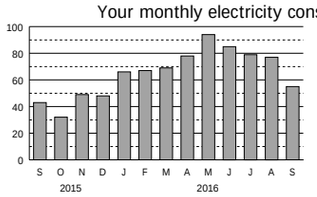

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.47		
Less : VAT	31.73		
Amount Net of VAT	414.74		
Less: BIR 2306	13.23		
BIR 2307	7.77	VATable Sales	414.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.74	VAT Zero Rated Sales	0.00
Add : VAT	31.73	VAT Amount	31.73
TOTAL AMOUNT DUE	425.47	TOTAL SALES	446.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2530/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723789587262

Collection Ref. Code	: 1819-47-557-3	Premise Address	: TABADA ALUMNUS BASAK		
Account ID	: 7232320000-5				
Customer Name	: PIANIAR,AUREA	TOTAL AMOUNT DUE	: 1,176.95	Overdue Bill	: 1
Meter Number	: 310307GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72323200005

BC16/215.0/2530/0/10/09-23-2016/91

5,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600765958731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585918

60031131703

Date : 09-23-2016

BC16/215.0/2551/0502402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003113170-3

Collection Ref. Code : 1859-41-113-4

Customer Information----------

Name : TRADIO,ALLAN MABITAD

Premise Address : SITIO TABUK CANAL,ALUMNOS ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014200	Pole No	:	0502402
Serial No	:	34455354	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1599
Period From	:	08-22-2016	Prev Rdg	:	1531
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	380	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 118.73
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.11
CURRENT BILL - SEPTEMBER 2016		615.53
TOTAL AMOUNT DUE		1,220.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 404.00

Your monthly electricity consumption chart

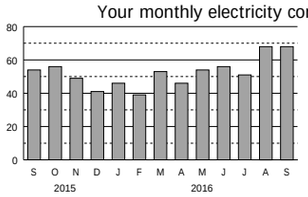

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.53		
Less : VAT	43.69		
Amount Net of VAT	571.84		
Less: BIR 2306	18.19		
BIR 2307	10.79	VATable Sales	571.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.86	VAT Zero Rated Sales	0.00
Add : VAT	43.69	VAT Amount	43.69
TOTAL AMOUNT DUE	586.55	TOTAL SALES	615.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2551/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600765958731

Collection Ref. Code	: 1859-41-113-4	Premise Address	: SITIO TABUK CANAL,ALUMNOS ST.,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 6003113170-3		
Customer Name	: TRADIO,ALLAN MABITAD	TOTAL AMOUNT DUE	: 1,220.62
Meter Number	: MTR1014200	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60031131703 BC16/215.0/2551/0/10/09-23-2016/91 5,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954936903598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597016

95404200008

Date : 09-23-2016

BC16/215.0/2560/0502402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9540420000-8

Collection Ref. Code : 1823-95-089-2

Customer Information----------

Name : TRADIO,LISA B

Premise Address : TABUCANAL ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062586	Pole No	:	0502402
Serial No	:	125294160	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	580
Period From	:	08-22-2016	Prev Rdg	:	554
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	140	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 162.74
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.48
CURRENT BILL - SEPTEMBER 2016		110.96
TOTAL AMOUNT DUE		203.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 80.00

Your monthly electricity consumption chart

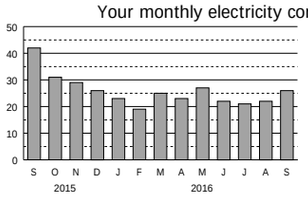

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.96		
Less : VAT	7.42		
Amount Net of VAT	103.54		
Less: BIR 2306	3.09		
BIR 2307	1.82	VATable Sales	103.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.63	VAT Zero Rated Sales	0.00
Add : VAT	7.42	VAT Amount	7.42
TOTAL AMOUNT DUE	106.05	TOTAL SALES	110.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2560/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954936903598

Collection Ref. Code	: 1823-95-089-2	Premise Address	: TABUCANAL ALUMNOS,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 9540420000-8		
Customer Name	: TRADIO,LISA B	TOTAL AMOUNT DUE	: 203.66 Overdue Bill : 1
Meter Number	: MTR1062586		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95404200008 BC16/215.0/2560/0/10/09-23-2016/91 5,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367104695349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586333

36722200007

Date : 09-23-2016

BC16/215.0/2610/0502402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3672220000-7

Collection Ref. Code : 1811-29-446-4

Customer Information----------

Name : BULLICER,GEMMA

Premise Address : NXT 197A COL TABADA

TIN :

Metering Information----------

Meter No	:	497100 GS6	Pole No	:	0502402
Serial No	:	81197922	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	29279
Period From	:	08-22-2016	Prev Rdg	:	28587
No of Days	:	31	Diff Rdg	:	692
Avg kWh/day	:	22.32	Registered	:	692
Conn Load	:	0	Billed kWh	:	692

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,253.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,785.17
Transmission Charge	0.3425/kWh	237.01
System Loss Charge	0.8726/kWh	603.84
Sub-Total		4,626.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,211.42
Supply Charge	0.4118/kWh	284.97
Metering Charge	0.6989/kWh	483.64
	5.00/month	5.00
Sub-Total		1,985.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	62.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 6,253.00	125.06
Sub-Total		187.70
Government Charges		
Franchise Tax - Local		50.99
Value Added Tax		
Generation		243.78
Transmission		6.49
System Loss		37.34
Distribution		238.20
Others		28.64
Universal Charge		
Missionary Electrification	0.1561/kWh	108.03
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.81
Sub-Total		935.12
CURRENT BILL - SEPTEMBER 2016		7,733.87
TOTAL AMOUNT DUE		13,986.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 6,848.00

Your monthly electricity consumption chart

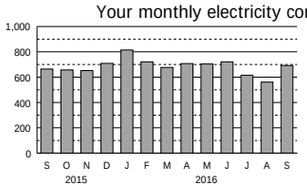

Avg Monthly Usage : 684.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,733.87		
Less : VAT	554.45		
Amount Net of VAT	7,179.42		
Less: BIR 2306	231.02		
BIR 2307	136.99	VATable Sales	7,179.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,811.41	VAT Zero Rated Sales	0.00
Add : VAT	554.45	VAT Amount	554.45
TOTAL AMOUNT DUE	7,365.86	TOTAL SALES	7,733.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2610/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367104695349

Collection Ref. Code : 1811-29-446-4

Account ID : 3672220000-7

Customer Name : BULLICER,GEMMA

Meter Number : 497100 GS6

Period : Aug 2016

Premise Address : NXT 197A COL TABADA

TOTAL AMOUNT DUE : 13,986.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36722200007

BC16/215.0/2610/0/10/09-23-2016/91

5,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368416255442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586736

36805714981

Date : 09-23-2016

BC16/215.0/2620/0502402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3680571498-1

Collection Ref. Code : 1857-85-782-8

Customer Information----------

Name : DIAZ,LODGENA BATOMALAQUE

Premise Address : BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006904 EFS6	Pole No	:	0502402
Serial No	:	121427034	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1287
Period From	:	08-22-2016	Prev Rdg	:	1222
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 121.57
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.59
CURRENT BILL - SEPTEMBER 2016		579.53
TOTAL AMOUNT DUE		755.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 632.00

Your monthly electricity consumption chart

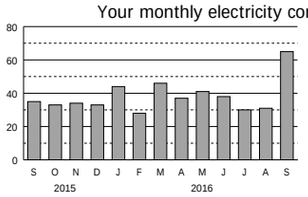

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.53		
Less : VAT	40.84		
Amount Net of VAT	538.69		
Less: BIR 2306	17.00		
BIR 2307	10.15	VATable Sales	538.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.54	VAT Zero Rated Sales	0.00
Add : VAT	40.84	VAT Amount	40.84
TOTAL AMOUNT DUE	552.38	TOTAL SALES	579.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2620/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368416255442

Collection Ref. Code	: 1857-85-782-8	Premise Address	: BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3680571498-1				
Customer Name	: DIAZ,LODGENA BATOMALAQUE	TOTAL AMOUNT DUE	: 755.84	Overdue Bill	: 1
Meter Number	: 006904 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36805714981

BC16/215.0/2620/0/10/09-23-2016/91

5,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989286486909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

98995200007

BILLING STATEMENT

1006595888

Date : 09-23-2016

BC16/215.0/2750/0533471/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9899520000-7

Collection Ref. Code : 1833-21-674-1

Customer Information----------

Name : SOLANO,NYMPHA S

Premise Address : CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1094559	Pole No	:	0533471
Serial No	:	40027249	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2184
Period From	:	08-22-2016	Prev Rdg	:	2062
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	480	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	667.33
Transmission Charge	0.3425/kWh	41.79
System Loss Charge	0.8726/kWh	106.46
Sub-Total		815.58
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		40.46
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		42.98
Transmission		1.15
System Loss		6.58
Distribution		42.49
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		166.35
CURRENT BILL - SEPTEMBER 2016		1,376.47
TOTAL AMOUNT DUE		2,847.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,410.00

Your monthly electricity consumption chart

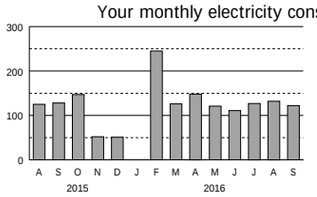

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.47		
Less : VAT	99.14		
Amount Net of VAT	1,277.33		
Less: BIR 2306	41.31		
BIR 2307	24.38	VATable Sales	1,277.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.64	VAT Zero Rated Sales	0.00
Add : VAT	99.14	VAT Amount	99.14
TOTAL AMOUNT DUE	1,310.78	TOTAL SALES	1,376.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2750/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989286486909

Collection Ref. Code	: 1833-21-674-1	Premise Address	: CABREROS ST BASAK		
Account ID	: 9899520000-7				
Customer Name	: SOLANO,NYMPHA S	TOTAL AMOUNT DUE	: 2,847.25	Overdue Bill	: 1
Meter Number	: MTR1094559				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98995200007 BC16/215.0/2750/0/10/09-23-2016/91 5,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938925953407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588704

93872200006

Date : 09-23-2016

BC16/215.0/2770/0533471/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387220000-6

Collection Ref. Code : 1827-34-593-4

Customer Information----------

Name : SOLANO,ERLINDA C TM

Premise Address : ALUMNUS MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094558	Pole No	:	0533471
Serial No	:	40026887	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2606
Period From	:	08-22-2016	Prev Rdg	:	2480
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	689.21
Transmission Charge	0.3425/kWh	43.16
System Loss Charge	0.8726/kWh	109.95
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		34.68
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		44.39
Transmission		1.19
System Loss		6.80
Distribution		43.86
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		170.86
CURRENT BILL - SEPTEMBER 2016		1,413.39
TOTAL AMOUNT DUE		2,577.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,273.00

Your monthly electricity consumption chart

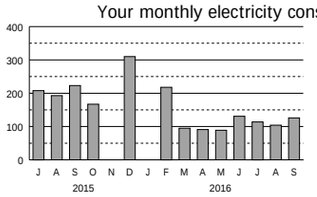

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.39		
Less : VAT	101.52		
Amount Net of VAT	1,311.87		
Less: BIR 2306	42.30		
BIR 2307	25.04	VATable Sales	1,311.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.53	VAT Zero Rated Sales	0.00
Add : VAT	101.52	VAT Amount	101.52
TOTAL AMOUNT DUE	1,346.05	TOTAL SALES	1,413.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2770/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938925953407

Collection Ref. Code : 1827-34-593-4

Account ID : 9387220000-6

Customer Name : SOLANO,ERLINDA C TM

Meter Number : MTR1094558

Period : Aug 2016

Premise Address : ALUMNUS MAMBALING

TOTAL AMOUNT DUE : 2,577.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93872200006 BC16/215.0/2770/0/10/09-23-2016/91 5,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177459094898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590919

17722200007

Date : 09-23-2016

BC16/215.0/2890/0502430/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1772220000-7

Collection Ref. Code : 1811-29-533-9

Customer Information----------

Name : SINARILLOS,MELCHOR

Premise Address : TABADA ST., ALUMNUS,OPP VILLAROJO STORE

TIN :

Metering Information----------

Meter No	:	MTR1021389	Pole No	:	0502430
Serial No	:	121758869	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1935
Period From	:	08-22-2016	Prev Rdg	:	1758
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,811.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	968.17
Transmission Charge	0.3425/kWh	60.62
System Loss Charge	0.8726/kWh	154.45
Sub-Total		1,183.24
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,812.00	36.24
Sub-Total		52.26
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		62.35
Transmission		1.66
System Loss		9.55
Distribution		61.38
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		240.20
CURRENT BILL - SEPTEMBER 2016		1,987.16
TOTAL AMOUNT DUE		3,799.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,865.00

Your monthly electricity consumption chart

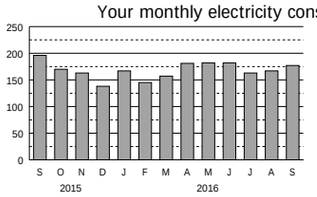

Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.16		
Less : VAT	142.78		
Amount Net of VAT	1,844.38		
Less: BIR 2306	59.48		
BIR 2307	35.20	VATable Sales	1,844.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,749.70	VAT Zero Rated Sales	0.00
Add : VAT	142.78	VAT Amount	142.78
TOTAL AMOUNT DUE	1,892.48	TOTAL SALES	1,987.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2890/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177459094898

Collection Ref. Code	: 1811-29-533-9	Premise Address	: TABADA ST., ALUMNUS,OPP VILLAROJO STORE		
Account ID	: 1772220000-7				
Customer Name	: SINARILLOS,MELCHOR	TOTAL AMOUNT DUE	: 3,799.06	Overdue Bill	: 1
Meter Number	: MTR1021389				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17722200007 BC16/215.0/2890/0/10/09-23-2016/91 5,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605796766360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588398

60594200002

Date : 09-23-2016

BC16/215.0/2920/0533506/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6059420000-2

Collection Ref. Code : 1837-70-554-2

Customer Information----------

Name : TRADIO,FLOREDITH M

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1094590	Pole No	:	0533506
Serial No	:	40025129	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1244
Period From	:	08-22-2016	Prev Rdg	:	1160
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	50	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 802.50	16.05
Sub-Total		- 64.64
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.09
CURRENT BILL - SEPTEMBER 2016		848.34
TOTAL AMOUNT DUE		1,650.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,018.00

Your monthly electricity consumption chart

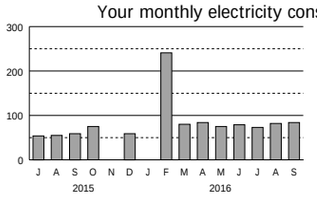

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.34		
Less : VAT	60.50		
Amount Net of VAT	787.84		
Less: BIR 2306	25.20		
BIR 2307	14.96	VATable Sales	787.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.68	VAT Zero Rated Sales	0.00
Add : VAT	60.50	VAT Amount	60.50
TOTAL AMOUNT DUE	808.18	TOTAL SALES	848.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2920/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605796766360

Collection Ref. Code	: 1837-70-554-2	Premise Address	: BASAK		
Account ID	: 6059420000-2				
Customer Name	: TRADIO,FLOREDITH M	TOTAL AMOUNT DUE	: 1,650.87	Overdue Bill	: 1
Meter Number	: MTR1094590				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60594200002 BC16/215.0/2920/0/10/09-23-2016/91 5,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400767088850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585861

40087981847

Date : 09-23-2016

BC16/215.0/2940/0502465/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4008798184-7

Collection Ref. Code : 1849-85-836-5

Customer Information----------

Name : GABICA,JENNIFER SILAWAN

Premise Address : TABUK CANAL

TIN :

Metering Information----------

Meter No	:	499035 GS6	Pole No	:	0502465
Serial No	:	65980726	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7934
Period From	:	08-22-2016	Prev Rdg	:	7829
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	512	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,036.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.3425/kWh	35.96
System Loss Charge	0.8726/kWh	91.62
Sub-Total		701.92
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,036.00	20.72
Sub-Total		30.22
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		36.99
Transmission		0.98
System Loss		5.66
Distribution		36.65
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.64
CURRENT BILL - SEPTEMBER 2016		1,180.21
TOTAL AMOUNT DUE		2,216.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,216.00

Your monthly electricity consumption chart

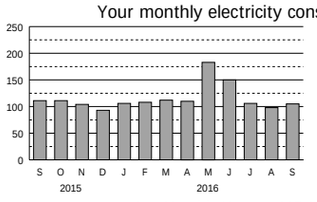

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.21		
Less : VAT	84.84		
Amount Net of VAT	1,095.37		
Less: BIR 2306	35.36		
BIR 2307	20.91	VATable Sales	1,095.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.10	VAT Zero Rated Sales	0.00
Add : VAT	84.84	VAT Amount	84.84
TOTAL AMOUNT DUE	1,123.94	TOTAL SALES	1,180.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2940/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400767088850

Collection Ref. Code	: 1849-85-836-5	Premise Address	: TABUK CANAL		
Account ID	: 4008798184-7				
Customer Name	: GABICA,JENNIFER SILAWAN	TOTAL AMOUNT DUE	: 2,216.27	Overdue Bill	: 1
Meter Number	: 499035 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40087981847 BC16/215.0/2940/0/10/09-23-2016/91 5,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519192808565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594862

51995200006

Date : 09-23-2016

BC16/215.0/2950/0502465/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5199520000-6

Collection Ref. Code : 1845-35-296-3

Customer Information----------

Name : QUIMADA,BENJAMIN JR. D

Premise Address : TABUK CANAL ALUMNOS, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469864GS6	Pole No	:	0502465
Serial No	:	69607427	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15953
Period From	:	08-22-2016	Prev Rdg	:	15752
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	785	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,099.45
Transmission Charge	0.3425/kWh	68.84
System Loss Charge	0.8726/kWh	175.39
Sub-Total		1,343.68
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,120.00	42.40
Sub-Total		60.59
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		70.82
Transmission		1.88
System Loss		10.84
Distribution		69.61
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		272.84
CURRENT BILL - SEPTEMBER 2016		2,257.23
TOTAL AMOUNT DUE		4,377.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,301.00

Your monthly electricity consumption chart

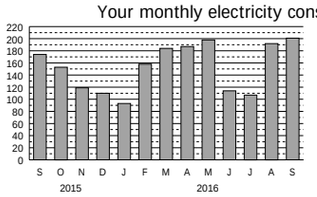

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,257.23		
Less : VAT	162.21		
Amount Net of VAT	2,095.02		
Less: BIR 2306	67.59		
BIR 2307	39.99	VATable Sales	2,095.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,987.44	VAT Zero Rated Sales	0.00
Add : VAT	162.21	VAT Amount	162.21
TOTAL AMOUNT DUE	2,149.65	TOTAL SALES	2,257.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2950/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519192808565

Collection Ref. Code : 1845-35-296-3

Account ID : 5199520000-6

Customer Name : QUIMADA,BENJAMIN JR. D

Meter Number : 469864GS6

Period : Aug 2016

Premise Address : TABUK CANAL ALUMNOS, BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 4,377.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51995200006 BC16/215.0/2950/0/10/09-23-2016/91 5,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432058220266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601215

43283200004

Date : 09-23-2016

BC16/215.0/3020/0502465/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4328320000-4

Collection Ref. Code : 1823-49-734-9

Customer Information----------

Name : TABADA,AMADOR M -TM

Premise Address : ALUMNOS MAMBALING

TIN :

Metering Information----------

Meter No	:	294832SS6	Pole No	:	0502465
Serial No	:	31690976	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17917
Period From	:	08-22-2016	Prev Rdg	:	17774
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	50	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	782.20
Transmission Charge	0.3425/kWh	48.98
System Loss Charge	0.8726/kWh	124.78
Sub-Total		955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,572.50	31.45
Sub-Total		44.40
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		50.37
Transmission		1.34
System Loss		7.72
Distribution		49.70
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		194.46
CURRENT BILL - SEPTEMBER 2016		1,608.99
TOTAL AMOUNT DUE		3,181.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 1,559.00

Your monthly electricity consumption chart

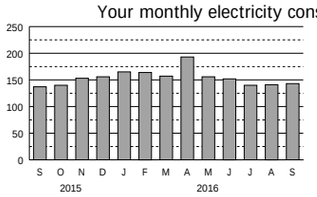

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.99		
Less : VAT	115.73		
Amount Net of VAT	1,493.26		
Less: BIR 2306	48.23		
BIR 2307	28.50	VATable Sales	1,493.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.53	VAT Zero Rated Sales	0.00
Add : VAT	115.73	VAT Amount	115.73
TOTAL AMOUNT DUE	1,532.26	TOTAL SALES	1,608.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3020/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432058220266

Collection Ref. Code	: 1823-49-734-9	Premise Address	: ALUMNOS MAMBALING		
Account ID	: 4328320000-4				
Customer Name	: TABADA,AMADOR M -TM	TOTAL AMOUNT DUE	: 3,181.25	Overdue Bill	: 1
Meter Number	: 294832SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43283200004 BC16/215.0/3020/0/10/09-23-2016/91 5,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467014742770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585912

46743200001

Date : 09-23-2016

BC16/215.0/3100/0533506/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4674320000-1

Collection Ref. Code : 1821-50-881-5

Customer Information----------

Name : AMANA,SATURNINA TM O.

Premise Address : TABUCANAL ALUMNOS,BASAK-SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094587	Pole No	:	0533506
Serial No	:	40027308	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	757
Period From	:	08-22-2016	Prev Rdg	:	716
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 153.91
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.17
CURRENT BILL - SEPTEMBER 2016		283.65
TOTAL AMOUNT DUE		516.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 221.00

Your monthly electricity consumption chart

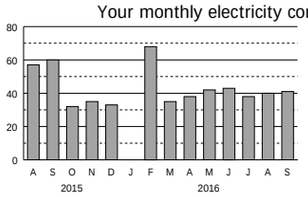

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.65		
Less : VAT	19.82		
Amount Net of VAT	263.83		
Less: BIR 2306	8.28		
BIR 2307	4.89	VATable Sales	263.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.66	VAT Zero Rated Sales	0.00
Add : VAT	19.82	VAT Amount	19.82
TOTAL AMOUNT DUE	270.48	TOTAL SALES	283.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3100/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467014742770

Collection Ref. Code	: 1821-50-881-5	Premise Address	: TABUCANAL ALUMNOS,BASAK-SAN NICOLAS,CEBU CITY
Account ID	: 4674320000-1		
Customer Name	: AMANA,SATURNINA TM O.	TOTAL AMOUNT DUE	: 516.09
Meter Number	: MTR1094587		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46743200001 BC16/215.0/3100/0/10/09-23-2016/91 5,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124465473182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596527

12494200004

Date : 09-23-2016

BC16/215.0/3130/0502465/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249420000-4

Collection Ref. Code : 1837-58-095-2

Customer Information----------

Name : AMANA,RENERA N TM

Premise Address : ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	169577WS6	Pole No	:	0502465
Serial No	:	45123147	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	79764
Period From	:	08-22-2016	Prev Rdg	:	79749
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 140.72
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.11
CURRENT BILL - SEPTEMBER 2016		15.59
TOTAL AMOUNT DUE		139.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 374.00

Your monthly electricity consumption chart

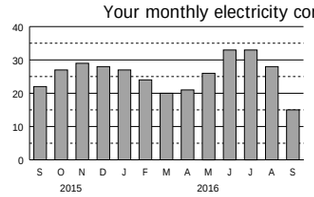

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.59		
Less : VAT	0.90		
Amount Net of VAT	14.69		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	14.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.17	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	15.07	TOTAL SALES	15.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3130/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124465473182

Collection Ref. Code	: 1837-58-095-2	Premise Address	: ALUMNOS BASAK		
Account ID	: 1249420000-4				
Customer Name	: AMANA,RENERA N TM	TOTAL AMOUNT DUE	: 139.55	Overdue Bill	: 1
Meter Number	: 169577WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12494200004 BC16/215.0/3130/0/10/09-23-2016/91 5,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867936501631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586214

86722200002

Date : 09-23-2016

BC16/215.0/3150/0533485/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8672220000-2

Collection Ref. Code : 1811-29-494-4

Customer Information----------

Name : AMADOR,RESTITUTO

Premise Address : ALUMNUS BASAK,OPP JUNIOR SANCHEZ

TIN :

Metering Information----------

Meter No	:	MTR1094725	Pole No	:	0533485
Serial No	:	40027096	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2899
Period From	:	08-22-2016	Prev Rdg	:	2727
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,880.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	940.82
Transmission Charge	0.3425/kWh	58.91
System Loss Charge	0.8726/kWh	150.09
Sub-Total		1,149.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,880.50	37.61
Sub-Total		53.18
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		60.61
Transmission		1.61
System Loss		9.29
Distribution		59.66
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		233.76
CURRENT BILL - SEPTEMBER 2016		1,933.90
TOTAL AMOUNT DUE		3,814.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,775.00

Your monthly electricity consumption chart

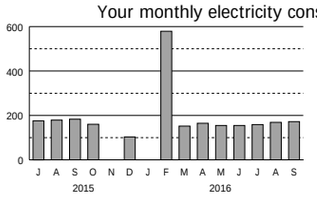

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.90		
Less : VAT	139.08		
Amount Net of VAT	1,794.82		
Less: BIR 2306	57.96		
BIR 2307	34.26	VATable Sales	1,794.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,702.60	VAT Zero Rated Sales	0.00
Add : VAT	139.08	VAT Amount	139.08
TOTAL AMOUNT DUE	1,841.68	TOTAL SALES	1,933.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3150/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867936501631

Collection Ref. Code : 1811-29-494-4

Account ID : 8672220000-2

Customer Name : AMADOR,RESTITUTO

Meter Number : MTR1094725

Period : Aug 2016

Premise Address : ALUMNUS BASAK,OPP JUNIOR SANCHEZ

TOTAL AMOUNT DUE : 3,814.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86722200002 BC16/215.0/3150/0/10/09-23-2016/91 5,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219514891991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594508

21963200007

Date : 09-23-2016

BC16/215.0/3190/0533485/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2196320000-7

Collection Ref. Code : 1823-18-215-1

Customer Information----------

Name : CABANSAY,SERVILIANO Z

Premise Address : ALUMNOS MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094729	Pole No	:	0533485
Serial No	:	40025083	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3330
Period From	:	08-22-2016	Prev Rdg	:	3109
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	150	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,168.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,208.85
Transmission Charge	0.3425/kWh	75.69
System Loss Charge	0.8726/kWh	192.84
Sub-Total		1,477.38
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 4,168.50	83.37
Sub-Total		103.38
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		77.86
Transmission		2.08
System Loss		11.93
Distribution		76.48
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		304.67
CURRENT BILL - SEPTEMBER 2016		2,522.78
TOTAL AMOUNT DUE		6,691.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 6,835.00

Your monthly electricity consumption chart

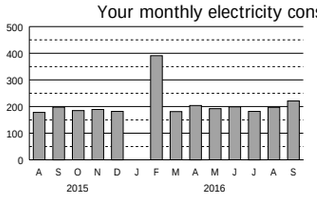

Avg Monthly Usage : 207.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,522.78		
Less : VAT	182.75		
Amount Net of VAT	2,340.03		
Less: BIR 2306	76.16		
BIR 2307	44.70	VATable Sales	2,340.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,219.17	VAT Zero Rated Sales	0.00
Add : VAT	182.75	VAT Amount	182.75
TOTAL AMOUNT DUE	2,401.92	TOTAL SALES	2,522.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3190/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219514891991

Collection Ref. Code	: 1823-18-215-1	Premise Address	: ALUMNOS MAMBALING		
Account ID	: 2196320000-7				
Customer Name	: CABANSAY,SERVILIANO Z	TOTAL AMOUNT DUE	: 6,691.23	Overdue Bill	: 2
Meter Number	: MTR1094729				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21963200007

BC16/215.0/3190/0/10/09-23-2016/91

5,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024299539041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597769

02494200005

Date : 09-23-2016

BC16/215.0/3210/0533485/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0249420000-5

Collection Ref. Code : 1837-58-092-8

Customer Information----------

Name : LABITAN,ELVIRA C TM

Premise Address : ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	MTR1094728	Pole No	:	0533485
Serial No	:	40027077	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	886
Period From	:	08-22-2016	Prev Rdg	:	839
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 175.48
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.22
CURRENT BILL - SEPTEMBER 2016		325.42
TOTAL AMOUNT DUE		624.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 500.00

Your monthly electricity consumption chart

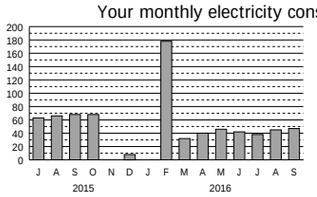

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.42		
Less : VAT	22.73		
Amount Net of VAT	302.69		
Less: BIR 2306	9.48		
BIR 2307	5.61	VATable Sales	302.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.60	VAT Zero Rated Sales	0.00
Add : VAT	22.73	VAT Amount	22.73
TOTAL AMOUNT DUE	310.33	TOTAL SALES	325.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3210/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024299539041

Collection Ref. Code	: 1837-58-092-8	Premise Address	: ALUMNOS BASAK		
Account ID	: 0249420000-5				
Customer Name	: LABITAN,ELVIRA C TM	TOTAL AMOUNT DUE	: 624.96	Overdue Bill	: 1
Meter Number	: MTR1094728				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02494200005 BC16/215.0/3210/0/10/09-23-2016/91 5,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530081692400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599477

53032200007

Date : 09-23-2016

BC16/215.0/3220/0533492/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5303220000-7

Collection Ref. Code : 1839-60-203-1

Customer Information----------

Name : VILLAMOR,RICHELL D

Premise Address : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094775	Pole No	:	0533492
Serial No	:	40026091	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	991
Period From	:	08-22-2016	Prev Rdg	:	933
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		551.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.6049/kWh	35.08
System Loss Charge	0.8472/kWh	49.14
Sub-Total		401.47
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 551.50	11.03
Sub-Total		16.28
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		20.44
Transmission		0.96
System Loss		2.98
Distribution		20.51
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		79.43
CURRENT BILL - SEPTEMBER 2016		668.13
TOTAL AMOUNT DUE		1,219.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 652.00

Your monthly electricity consumption chart

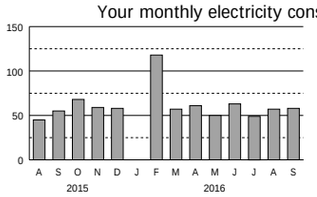

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.13		
Less : VAT	47.37		
Amount Net of VAT	620.76		
Less: BIR 2306	19.73		
BIR 2307	11.86	VATable Sales	620.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.17	VAT Zero Rated Sales	0.00
Add : VAT	47.37	VAT Amount	47.37
TOTAL AMOUNT DUE	636.54	TOTAL SALES	668.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3220/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530081692400

Collection Ref. Code	: 1839-60-203-1	Premise Address	: ALUMNOS,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 5303220000-7				
Customer Name	: VILLAMOR,RICHELL D	TOTAL AMOUNT DUE	: 1,219.79	Overdue Bill	: 1
Meter Number	: MTR1094775				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53032200007 BC16/215.0/3220/0/10/09-23-2016/91 5,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849745812599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592805

84932200003

Date : 09-23-2016

BC16/215.0/3225/0533380/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8493220000-3

Collection Ref. Code : 1811-99-134-3

Customer Information----------

Name : HERBOSA,VIVIAN ROSALES

Premise Address : ALUMNOS,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094406	Pole No	:	0533380
Serial No	:	40027577	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1109
Period From	:	08-22-2016	Prev Rdg	:	1017
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	254	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Surcharge	0.02 of 877.50	17.55
Sub-Total		- 26.61
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.05
CURRENT BILL - SEPTEMBER 2016		976.71
TOTAL AMOUNT DUE		1,854.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,100.00

Your monthly electricity consumption chart

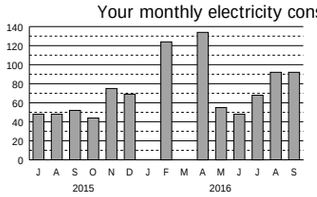

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.71		
Less : VAT	69.79		
Amount Net of VAT	906.92		
Less: BIR 2306	29.09		
BIR 2307	17.26	VATable Sales	906.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.57	VAT Zero Rated Sales	0.00
Add : VAT	69.79	VAT Amount	69.79
TOTAL AMOUNT DUE	930.36	TOTAL SALES	976.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3225/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849745812599

Collection Ref. Code	: 1811-99-134-3	Premise Address	: ALUMNOS,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 8493220000-3		
Customer Name	: HERBOSA,VIVIAN ROSALES	TOTAL AMOUNT DUE	: 1,854.17
Meter Number	: MTR1094406		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84932200003 BC16/215.0/3225/0/10/09-23-2016/91 5,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297800717994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600793

29714081576

Date : 09-23-2016

BC16/215.0/3240/0533492/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2971408157-6

Collection Ref. Code : 1855-67-440-8

Customer Information----------

Name : NORIO,JESPER VENDIOLA

Premise Address : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094773	Pole No	:	0533492
Serial No	:	40027239	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	800
Period From	:	08-22-2016	Prev Rdg	:	748
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 141.30
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.93
CURRENT BILL - SEPTEMBER 2016		417.03
TOTAL AMOUNT DUE		872.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 580.00

Your monthly electricity consumption chart

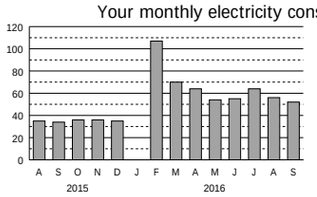

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.03		
Less : VAT	29.45		
Amount Net of VAT	387.58		
Less: BIR 2306	12.27		
BIR 2307	7.26	VATable Sales	387.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.05	VAT Zero Rated Sales	0.00
Add : VAT	29.45	VAT Amount	29.45
TOTAL AMOUNT DUE	397.50	TOTAL SALES	417.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3240/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297800717994

Collection Ref. Code	: 1855-67-440-8	Premise Address	: ALUMNOS,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 2971408157-6				
Customer Name	: NORIO,JESPER VENDIOLA	TOTAL AMOUNT DUE	: 872.96	Overdue Bill	: 1
Meter Number	: MTR1094773				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29714081576 BC16/215.0/3240/0/10/09-23-2016/91 5,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391938017511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39130337007

1006598260

Date : 09-23-2016

BC16/215.0/3250/0533492/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913033700-7

Collection Ref. Code : 1855-33-782-7

Customer Information----------

Name : DINGDING,HONORATA ALAMBATIN

Premise Address : SITIO TABUCANAL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094771	Pole No	:	0533492
Serial No	:	40027212	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1176
Period From	:	08-22-2016	Prev Rdg	:	1099
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	208	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,078.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Surcharge	0.02 of 1,078.00	21.56
Sub-Total		- 89.45
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.92
CURRENT BILL - SEPTEMBER 2016		745.54
TOTAL AMOUNT DUE		1,823.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,200.00

Your monthly electricity consumption chart

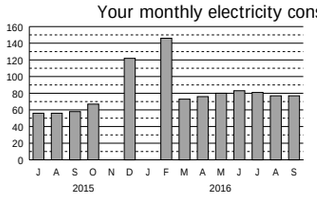

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.54		
Less : VAT	53.36		
Amount Net of VAT	692.18		
Less: BIR 2306	22.25		
BIR 2307	13.11	VATable Sales	692.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.82	VAT Zero Rated Sales	0.00
Add : VAT	53.36	VAT Amount	53.36
TOTAL AMOUNT DUE	710.18	TOTAL SALES	745.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3250/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391938017511

Collection Ref. Code	: 1855-33-782-7	Premise Address	: SITIO TABUCANAL,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3913033700-7				
Customer Name	: DINGDING,HONORATA ALAMBATIN	TOTAL AMOUNT DUE	: 1,823.56	Overdue Bill	: 1
Meter Number	: MTR1094771				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39130337007 BC16/215.0/3250/0/10/09-23-2016/91 5,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907040752411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588422

90725200001

Date : 09-23-2016

BC16/215.0/3270/0533492/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9072520000-1

Collection Ref. Code : 1829-90-671-2

Customer Information----------

Name : DELGADO,FELIX T TM

Premise Address : TABADA ALUMNOS

TIN :

Metering Information----------

Meter No	:	MTR1094723	Pole No	:	0533492
Serial No	:	40027370	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	394
Period From	:	08-22-2016	Prev Rdg	:	354
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 179.39
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.96
CURRENT BILL - SEPTEMBER 2016		245.42
TOTAL AMOUNT DUE		947.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 175.00

Your monthly electricity consumption chart

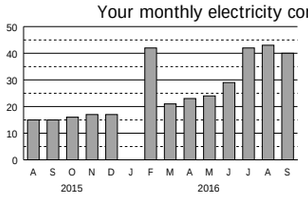

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.42		
Less : VAT	17.35		
Amount Net of VAT	228.07		
Less: BIR 2306	7.24		
BIR 2307	4.18	VATable Sales	228.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	216.65	VAT Zero Rated Sales	0.00
Add : VAT	17.35	VAT Amount	17.35
TOTAL AMOUNT DUE	234.00	TOTAL SALES	245.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3270/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907040752411

Collection Ref. Code	: 1829-90-671-2	Premise Address	: TABADA ALUMNOS		
Account ID	: 9072520000-1				
Customer Name	: DELGADO,FELIX T TM	TOTAL AMOUNT DUE	: 947.65	Overdue Bill	: 3
Meter Number	: MTR1094723				
Period	: Jun 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90725200001 BC16/215.0/3270/0/10/09-23-2016/91 5,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373091411120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589263

37333200006

Date : 09-23-2016

BC16/215.0/3280/0533492/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3733320000-6

Collection Ref. Code : 1819-70-899-3

Customer Information----------

Name : VENDIOLA,DANILO M

Premise Address : ALUMNOS MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094727	Pole No	:	0533492
Serial No	:	40027481	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6789
Period From	:	08-22-2016	Prev Rdg	:	6302
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	150	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,508.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,663.84
Transmission Charge	0.3425/kWh	166.80
System Loss Charge	0.8726/kWh	424.96
Sub-Total		3,255.60
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,508.50	90.17
Sub-Total		134.25
Government Charges		
Franchise Tax - Local		35.91
Value Added Tax		
Generation		171.56
Transmission		4.56
System Loss		26.27
Distribution		167.81
Others		20.42
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		658.54
CURRENT BILL - SEPTEMBER 2016		5,446.84
TOTAL AMOUNT DUE		9,955.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 4,135.00

Your monthly electricity consumption chart

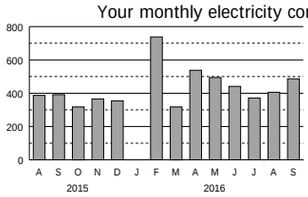

Avg Monthly Usage : 431.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,446.84		
Less : VAT	390.62		
Amount Net of VAT	5,056.22		
Less: BIR 2306	162.75		
BIR 2307	96.48	VATable Sales	5,056.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,796.99	VAT Zero Rated Sales	0.00
Add : VAT	390.62	VAT Amount	390.62
TOTAL AMOUNT DUE	5,187.61	TOTAL SALES	5,446.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3280/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373091411120

Collection Ref. Code	: 1819-70-899-3	Premise Address	: ALUMNOS MAMBALING		
Account ID	: 3733320000-6				
Customer Name	: VENDIOLA,DANILO M	TOTAL AMOUNT DUE	: 9,955.31	Overdue Bill	: 1
Meter Number	: MTR1094727				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37333200006 BC16/215.0/3280/0/10/09-23-2016/91 5,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640861118346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588825

64094200009

Date : 09-23-2016

BC16/215.0/3290/0533492/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6409420000-9

Collection Ref. Code : 1827-82-536-7

Customer Information----------

Name : NARVASA,ROLANDO

Premise Address : TABADA ALUMNUS

TIN :

Metering Information----------

Meter No	:	MTR1094772	Pole No	:	0533492
Serial No	:	40025082	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	831
Period From	:	08-22-2016	Prev Rdg	:	768
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 112.55
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.94
CURRENT BILL - SEPTEMBER 2016		567.80
TOTAL AMOUNT DUE		1,004.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 420.00

Your monthly electricity consumption chart

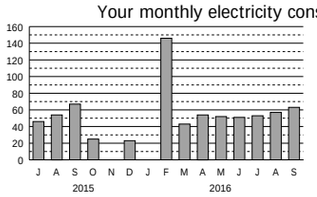

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.80		
Less : VAT	40.22		
Amount Net of VAT	527.58		
Less: BIR 2306	16.75		
BIR 2307	9.95	VATable Sales	527.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.88	VAT Zero Rated Sales	0.00
Add : VAT	40.22	VAT Amount	40.22
TOTAL AMOUNT DUE	541.10	TOTAL SALES	567.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3290/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640861118346

Collection Ref. Code	: 1827-82-536-7	Premise Address	: TABADA ALUMNUS		
Account ID	: 6409420000-9				
Customer Name	: NARVASA,ROLANDO	TOTAL AMOUNT DUE	: 1,004.15	Overdue Bill	: 1
Meter Number	: MTR1094772				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64094200009 BC16/215.0/3290/0/10/09-23-2016/91 5,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910259384987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589977

91045200002

Date : 09-23-2016

BC16/215.0/3300/0533492/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9104520000-2

Collection Ref. Code : 1831-32-299-4

Customer Information----------

Name : ANTIOQUIA,MICHAEL L TM

Premise Address : ALUMNOS MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094774	Pole No	:	0533492
Serial No	:	40025113	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	599
Period From	:	08-22-2016	Prev Rdg	:	563
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 168.83
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.28
CURRENT BILL - SEPTEMBER 2016		213.11
TOTAL AMOUNT DUE		488.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 614.00

Your monthly electricity consumption chart

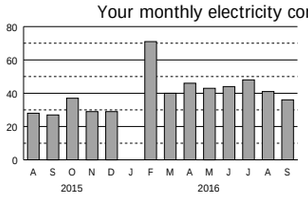

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.11		
Less : VAT	14.78		
Amount Net of VAT	198.33		
Less: BIR 2306	6.16		
BIR 2307	3.62	VATable Sales	198.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.55	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	203.33	TOTAL SALES	213.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3300/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910259384987

Collection Ref. Code	: 1831-32-299-4	Premise Address	: ALUMNOS MAMBALING		
Account ID	: 9104520000-2				
Customer Name	: ANTIOQUIA,MICHAEL L TM	TOTAL AMOUNT DUE	: 488.34	Overdue Bill	: 1
Meter Number	: MTR1094774				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91045200002

BC16/215.0/3300/0/10/09-23-2016/91

5,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561861310687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599654

56132200009

Date : 09-23-2016

BC16/215.0/3320/0533492/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5613220000-9

Collection Ref. Code : 1825-31-326-1

Customer Information----------

Name : NORIO,EMPERATRIZ V

Premise Address : MAMBALING ALUMNUS

TIN :

Metering Information----------

Meter No	:	MTR1094778	Pole No	:	0533492
Serial No	:	40025661	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2181
Period From	:	08-22-2016	Prev Rdg	:	2063
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.3425/kWh	40.42
System Loss Charge	0.8726/kWh	102.97
Sub-Total		788.84
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,362.50	27.25
Sub-Total		37.93
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		41.57
Transmission		1.11
System Loss		6.37
Distribution		41.12
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.76
CURRENT BILL - SEPTEMBER 2016		1,330.16
TOTAL AMOUNT DUE		2,692.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,205.00

Your monthly electricity consumption chart

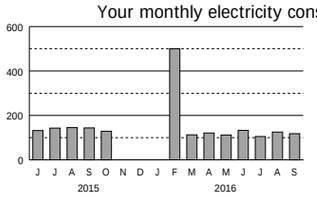

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.16		
Less : VAT	95.77		
Amount Net of VAT	1,234.39		
Less: BIR 2306	39.93		
BIR 2307	23.56	VATable Sales	1,234.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.90	VAT Zero Rated Sales	0.00
Add : VAT	95.77	VAT Amount	95.77
TOTAL AMOUNT DUE	1,266.67	TOTAL SALES	1,330.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3320/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561861310687

Collection Ref. Code	: 1825-31-326-1	Premise Address	: MAMBALING ALUMNUS		
Account ID	: 5613220000-9				
Customer Name	: NORIO,EMPERATRIZ V	TOTAL AMOUNT DUE	: 2,692.82	Overdue Bill	: 1
Meter Number	: MTR1094778				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56132200009 BC16/215.0/3320/0/10/09-23-2016/91 5,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062422765352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599665

06242200001

Date : 09-23-2016

BC16/215.0/3340/0533492/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0624220000-1

Collection Ref. Code : 1841-21-551-1

Customer Information----------

Name : BAUNSIT,JOVITO V

Premise Address : ALUMNOS, BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094779	Pole No	:	0533492
Serial No	:	40026873	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	939
Period From	:	08-22-2016	Prev Rdg	:	897
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	140	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		975.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.6049/kWh	25.41
System Loss Charge	0.8472/kWh	35.58
Sub-Total		290.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 975.50	19.51
Sub-Total		23.32
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		14.81
Transmission		0.70
System Loss		2.17
Distribution		15.02
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		59.19
CURRENT BILL - SEPTEMBER 2016		498.42
TOTAL AMOUNT DUE		1,473.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 614.00

Your monthly electricity consumption chart

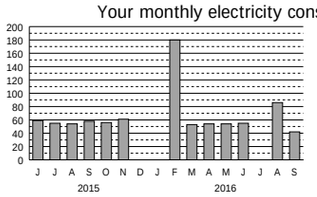

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.42		
Less : VAT	35.89		
Amount Net of VAT	462.53		
Less: BIR 2306	14.97		
BIR 2307	8.85	VATable Sales	462.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	438.71	VAT Zero Rated Sales	0.00
Add : VAT	35.89	VAT Amount	35.89
TOTAL AMOUNT DUE	474.60	TOTAL SALES	498.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3340/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062422765352

Collection Ref. Code	: 1841-21-551-1	Premise Address	: ALUMNOS, BASAK,CEBU CITY		
Account ID	: 0624220000-1				
Customer Name	: BAUNSIT,JOVITO V	TOTAL AMOUNT DUE	: 1,473.83	Overdue Bill	: 1
Meter Number	: MTR1094779				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06242200001 BC16/215.0/3340/0/10/09-23-2016/91 5,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220577934302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595496

22064200003

Date : 09-23-2016

BC16/215.0/3345/0533485/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2206420000-3

Collection Ref. Code : 1835-40-539-8

Customer Information----------

Name : TRADIO,NOEMIE P TM

Premise Address : ALUMNOS BASAK SAN NICOLA

TIN :

Metering Information----------

Meter No	:	MTR1094722	Pole No	:	0533485
Serial No	:	40026803	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1185
Period From	:	08-22-2016	Prev Rdg	:	1116
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		- 107.06
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.00
CURRENT BILL - SEPTEMBER 2016		639.62
TOTAL AMOUNT DUE		1,248.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 675.00

Your monthly electricity consumption chart

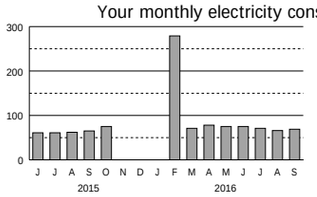

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.62		
Less : VAT	45.96		
Amount Net of VAT	593.66		
Less: BIR 2306	19.17		
BIR 2307	11.22	VATable Sales	593.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.27	VAT Zero Rated Sales	0.00
Add : VAT	45.96	VAT Amount	45.96
TOTAL AMOUNT DUE	609.23	TOTAL SALES	639.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3345/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220577934302

Collection Ref. Code	: 1835-40-539-8	Premise Address	: ALUMNOS BASAK SAN NICOLA		
Account ID	: 2206420000-3				
Customer Name	: TRADIO,NOEMIE P TM	TOTAL AMOUNT DUE	: 1,248.38	Overdue Bill	: 1
Meter Number	: MTR1094722				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22064200003

BC16/215.0/3345/0/10/09-23-2016/91

5,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577990739139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590570

5772220003

Date : 09-23-2016

BC16/215.0/3400/0502430/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5772220000-3

Collection Ref. Code : 1811-29-590-8

Customer Information----------

Name : TRADIO,VICENTE

Premise Address : TABADA ST,OPP VILLAROJO STORE

TIN :

Metering Information----------

Meter No	:	446301GS6	Pole No	:	0502430
Serial No	:	84441500	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4822
Period From	:	08-22-2016	Prev Rdg	:	4799
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 143.80
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.22
CURRENT BILL - SEPTEMBER 2016		98.98
TOTAL AMOUNT DUE		206.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 205.00

Your monthly electricity consumption chart

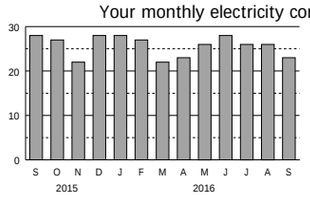

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.98		
Less : VAT	6.65		
Amount Net of VAT	92.33		
Less: BIR 2306	2.76		
BIR 2307	1.63	VATable Sales	92.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.94	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	94.59	TOTAL SALES	98.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3400/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577990739139

Collection Ref. Code	: 1811-29-590-8	Premise Address	: TABADA ST,OPP VILLAROJO STORE
Account ID	: 5772220000-3		
Customer Name	: TRADIO,VICENTE	TOTAL AMOUNT DUE	: 206.74
Meter Number	: 446301GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5772220003

BC16/215.0/3400/0/10/09-23-2016/91

5,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424865816972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597082

42442419588

Date : 09-23-2016

BC16/215.0/3710/0502381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4244241958-8

Collection Ref. Code : 1857-87-032-8

Customer Information----------

Name : TABADA,ANTONIO SR. BUSA

Premise Address : ALUMNOS TABOK CANAL,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	443486 GS6	Pole No	:	0502381
Serial No	:	54140280	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	810
Period From	:	08-22-2016	Prev Rdg	:	810
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 59.50	1.19
Sub-Total		1.19
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.80
CURRENT BILL - SEPTEMBER 2016		6.99
TOTAL AMOUNT DUE		66.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 288.00

Your monthly electricity consumption chart

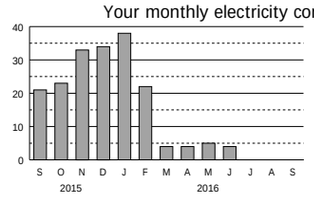

Avg Monthly Usage : 14.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.99		
Less : VAT	0.75		
Amount Net of VAT	6.24		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.81	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	6.56	TOTAL SALES	6.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3710/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424865816972

Collection Ref. Code	: 1857-87-032-8	Premise Address	: ALUMNOS TABOK CANAL,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 4244241958-8				
Customer Name	: TABADA,ANTONIO SR. BUSA	TOTAL AMOUNT DUE	: 66.33	Overdue Bill	: 2
Meter Number	: 443486 GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42442419588 BC16/215.0/3710/0/10/09-23-2016/91 5,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333977819598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601349

33353217087

Date : 09-23-2016

BC16/215.0/11106/1120416/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3335321708-7

Collection Ref. Code : 1863-35-074-8

Customer Information----------

Name : CANOY,MELISSA ALBURO

Premise Address : SITIO KALAPUKAN,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Period To	:	09-22-2016	Pres Rdg	:	
Period From	:	08-22-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.26	Registered	:	
Conn Load	:		Billed kWh	:	70

Additional Metering Information ----------

Meter No	:	MTR1179484	Pole No	:	1120416
Serial No	:	40117656	Multiplier	:	1
Period To	:	09-22-2016	Pres Reading	:	49
Period From	:	09-01-2016	Prev Reading	:	0
No of Days	:	21	Consumption	:	49
Meter No	:	MTR1134202	Pole No	:	1120416
Serial No	:	40076215	Multiplier	:	1
Period To	:	09-01-2016	Pres Reading	:	748
Period From	:	08-22-2016	Prev Reading	:	727
No of Days	:	10	Consumption	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Surcharge	0.02 of 1,515.00	30.30
Sub-Total		- 104.35
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.77
CURRENT BILL - SEPTEMBER 2016		653.66
TOTAL AMOUNT DUE		2,168.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,559.00

Your monthly electricity consumption chart

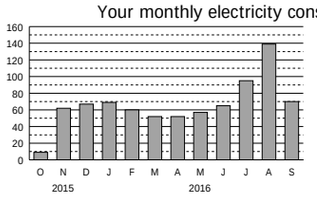

Avg Monthly Usage : 66.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.66		
Less : VAT	47.14		
Amount Net of VAT	606.52		
Less: BIR 2306	19.64		
BIR 2307	11.46	VATable Sales	606.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.42	VAT Zero Rated Sales	0.00
Add : VAT	47.14	VAT Amount	47.14
TOTAL AMOUNT DUE	622.56	TOTAL SALES	653.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/11106/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333977819598

Collection Ref. Code	: 1863-35-074-8	Premise Address	: SITIO KALAPUKAN,MAMBALING, CEBU CITY		
Account ID	: 3335321708-7				
Customer Name	: CANOY,MELISSA ALBURO	TOTAL AMOUNT DUE	: 2,168.83	Overdue Bill	: 1
Meter Number	: 443486 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33353217087

BC16/215.0/11106/0/10/09-23-2016/91

5,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979266004975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590962

97972200006

Date : 09-23-2016

BC16/215.0/11110/0546482/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9797220000-6

Collection Ref. Code : 1827-56-284-6

Customer Information----------

Name : CERNA,GERARDA DELA C M1

Premise Address : COL TABADA STREET

TIN :

Metering Information----------

Period To	:	09-22-2016	Pres Rdg	:	
Period From	:	08-22-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.81	Registered	:	
Conn Load	:	100	Billed kWh	:	149

Additional Metering Information ----------

Meter No	:	MTR1179895	Pole No	:	0546482
Serial No	:	40117255	Multiplier	:	1
Period To	:	09-22-2016	Pres Reading	:	107
Period From	:	08-31-2016	Prev Reading	:	0
No of Days	:	22	Consumption	:	107
Meter No	:	448025GS6	Pole No	:	0546482
Serial No	:	96319035	Multiplier	:	1
Period To	:	08-31-2016	Pres Reading	:	14281
Period From	:	08-22-2016	Prev Reading	:	14239
No of Days	:	9	Consumption	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	815.02
Transmission Charge	0.3425/kWh	51.03
System Loss Charge	0.8726/kWh	130.02
Sub-Total		996.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,423.50	28.47
Sub-Total		41.96
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		52.49
Transmission		1.39
System Loss		8.04
Distribution		51.76
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		202.05
CURRENT BILL - SEPTEMBER 2016		1,671.42
TOTAL AMOUNT DUE		3,095.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,430.00

Your monthly electricity consumption chart

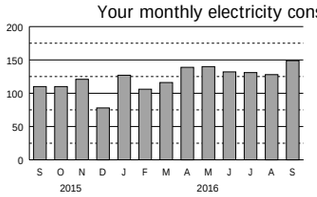

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.42		
Less : VAT	120.04		
Amount Net of VAT	1,551.38		
Less: BIR 2306	50.01		
BIR 2307	29.61	VATable Sales	1,551.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.76	VAT Zero Rated Sales	0.00
Add : VAT	120.04	VAT Amount	120.04
TOTAL AMOUNT DUE	1,591.80	TOTAL SALES	1,671.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/11110/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979266004975

Collection Ref. Code	: 1827-56-284-6	Premise Address	: COL TABADA STREET		
Account ID	: 9797220000-6				
Customer Name	: CERNA,GERARDA DELA C M1	TOTAL AMOUNT DUE	: 3,095.07	Overdue Bill	: 1
Meter Number	: 443486 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97972200006 BC16/215.0/11110/0/10/09-23-2016/91 5,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782348949517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592482

78294200007

Date : 09-23-2016

BC16/215.0/11160/0533044/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829420000-7

Collection Ref. Code : 1829-27-590-9

Customer Information----------

Name : LAPUTAN,EPIPANIO R

Premise Address : COL TABADA ST MAMBALING

TIN :

Metering Information----------

Period To	:	09-22-2016	Pres Rdg	:	
Period From	:	08-22-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	20.13	Registered	:	
Conn Load	:	150	Billed kWh	:	624

Additional Metering Information ----------

Meter No	:	MTR1179558	Pole No	:	0533044
Serial No	:	40117885	Multiplier	:	1
Period To	:	09-22-2016	Pres Reading	:	430
Period From	:	09-02-2016	Prev Reading	:	0
No of Days	:	20	Consumption	:	430
Meter No	:	447711GS6	Pole No	:	0533044
Serial No	:	69450606	Multiplier	:	1
Period To	:	09-02-2016	Pres Reading	:	53468
Period From	:	08-22-2016	Prev Reading	:	53274
No of Days	:	11	Consumption	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,166.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,413.22
Transmission Charge	0.3425/kWh	213.72
System Loss Charge	0.8726/kWh	544.50
Sub-Total		4,171.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,092.37
Supply Charge	0.4118/kWh	256.96
Metering Charge	0.6989/kWh	436.11
	5.00/month	5.00
Sub-Total		1,790.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	56.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 7,167.00	143.34
Sub-Total		199.82
Government Charges		
Franchise Tax - Local		46.21
Value Added Tax		
Generation		219.83
Transmission		5.85
System Loss		33.68
Distribution		214.85
Others		29.52
Universal Charge		
Missionary Electrification	0.1561/kWh	97.40
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.38
Sub-Total		847.21
CURRENT BILL - SEPTEMBER 2016		7,008.91
TOTAL AMOUNT DUE		14,175.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 7,400.00

Your monthly electricity consumption chart

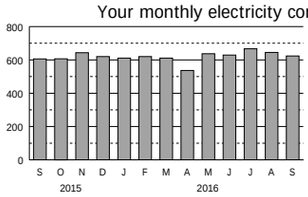

Avg Monthly Usage : 619.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,008.91		
Less : VAT	503.73		
Amount Net of VAT	6,505.18		
Less: BIR 2306	209.90		
BIR 2307	124.16	VATable Sales	6,505.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,171.12	VAT Zero Rated Sales	0.00
Add : VAT	503.73	VAT Amount	503.73
TOTAL AMOUNT DUE	6,674.85	TOTAL SALES	7,008.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/11160/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782348949517

Collection Ref. Code	: 1829-27-590-9	Premise Address	: COL TABADA ST MAMBALING		
Account ID	: 7829420000-7				
Customer Name	: LAPUTAN,EPIPANIO R	TOTAL AMOUNT DUE	: 14,175.77	Overdue Bill	: 1
Meter Number	: 443486 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78294200007 BC16/215.0/11160/0/10/09-23-2016/91 5,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117572979401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593336

11743200005

Date : 09-23-2016

BC16/215.0/11170/0533044/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1174320000-5

Collection Ref. Code : 1821-43-248-7

Customer Information----------

Name : CORALES,FLORDELIZA

Premise Address : COL TABADA ST

TIN :

Metering Information----------

Period To	:	09-22-2016	Pres Rdg	:	
Period From	:	08-22-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.81	Registered	:	
Conn Load	:	100	Billed kWh	:	149

Additional Metering Information ----------

Meter No	:	MTR1179661	Pole No	:	0533044
Serial No	:	40118278	Multiplier	:	1
Period To	:	09-22-2016	Pres Reading	:	39
Period From	:	09-02-2016	Prev Reading	:	0
No of Days	:	20	Consumption	:	39
Meter No	:	448000GS6	Pole No	:	0533044
Serial No	:	98600877	Multiplier	:	1
Period To	:	09-02-2016	Pres Reading	:	5897
Period From	:	08-22-2016	Prev Reading	:	5787
No of Days	:	11	Consumption	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		489.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	815.02
Transmission Charge	0.3425/kWh	51.03
System Loss Charge	0.8726/kWh	130.02
Sub-Total		996.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 490.00	9.80
Sub-Total		23.29
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		52.49
Transmission		1.39
System Loss		8.04
Distribution		51.76
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		199.65
CURRENT BILL - SEPTEMBER 2016		1,650.35
TOTAL AMOUNT DUE		2,140.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 677.00

Your monthly electricity consumption chart

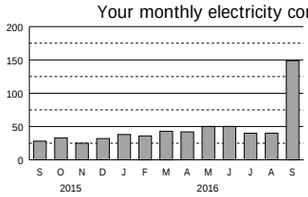

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.35		
Less : VAT	117.78		
Amount Net of VAT	1,532.57		
Less: BIR 2306	49.07		
BIR 2307	29.23	VATable Sales	1,532.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.27	VAT Zero Rated Sales	0.00
Add : VAT	117.78	VAT Amount	117.78
TOTAL AMOUNT DUE	1,572.05	TOTAL SALES	1,650.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/11170/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117572979401

Collection Ref. Code	: 1821-43-248-7	Premise Address	: COL TABADA ST		
Account ID	: 1174320000-5				
Customer Name	: CORALES,FLORDELIZA	TOTAL AMOUNT DUE	: 2,140.17	Overdue Bill	: 2
Meter Number	: 443486 GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11743200005 BC16/215.0/11170/0/10/09-23-2016/91 5,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606446679023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589123

60662200009

Date : 09-23-2016

BC16/215.0/11180/0533044/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6066220000-9

Collection Ref. Code : 1825-80-380-3

Customer Information----------

Name : LATO,MARTINITO

Premise Address : TABADA MAMBALING

TIN :

Metering Information----------

Period To	:	09-22-2016	Pres Rdg	:	
Period From	:	08-22-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.23	Registered	:	
Conn Load	:	100	Billed kWh	:	131

Additional Metering Information ----------

Meter No	:	MTR1179560	Pole No	:	0533044
Serial No	:	40117805	Multiplier	:	1
Period To	:	09-22-2016	Pres Reading	:	87
Period From	:	09-01-2016	Prev Reading	:	0
No of Days	:	21	Consumption	:	87
Meter No	:	448003GS6	Pole No	:	0533044
Serial No	:	85731522	Multiplier	:	1
Period To	:	09-01-2016	Pres Reading	:	10796
Period From	:	08-22-2016	Prev Reading	:	10752
No of Days	:	10	Consumption	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	716.56
Transmission Charge	0.3425/kWh	44.87
System Loss Charge	0.8726/kWh	114.31
Sub-Total		875.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		39.33
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		46.15
Transmission		1.23
System Loss		7.07
Distribution		45.58
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		178.03
CURRENT BILL - SEPTEMBER 2016		1,472.94
TOTAL AMOUNT DUE		2,846.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,414.00

Your monthly electricity consumption chart

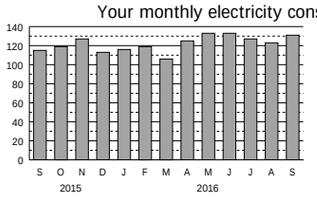

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.94		
Less : VAT	105.91		
Amount Net of VAT	1,367.03		
Less: BIR 2306	44.13		
BIR 2307	26.09	VATable Sales	1,367.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.81	VAT Zero Rated Sales	0.00
Add : VAT	105.91	VAT Amount	105.91
TOTAL AMOUNT DUE	1,402.72	TOTAL SALES	1,472.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/11180/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606446679023

Collection Ref. Code	: 1825-80-380-3	Premise Address	: TABADA MAMBALING		
Account ID	: 6066220000-9				
Customer Name	: LATO,MARTINITO	TOTAL AMOUNT DUE	: 2,846.42	Overdue Bill	: 1
Meter Number	: 443486 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60662200009 BC16/215.0/11180/0/10/09-23-2016/91 5,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672310283826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588068

67293200001

Date : 09-23-2016

BC16/215.0/11190/0533044/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6729320000-1

Collection Ref. Code : 1823-66-050-9

Customer Information----------

Name : GETARUELAS,LEONARDO

Premise Address : ALUMNOS MAMBALING

TIN :

Metering Information----------

Period To	:	09-22-2016	Pres Rdg	:	
Period From	:	08-22-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.61	Registered	:	
Conn Load	:	150	Billed kWh	:	112

Additional Metering Information ----------

Meter No	:	MTR1179659	Pole No	:	0533044
Serial No	:	40117931	Multiplier	:	1
Period To	:	09-22-2016	Pres Reading	:	77
Period From	:	09-02-2016	Prev Reading	:	0
No of Days	:	20	Consumption	:	77
Meter No	:	447631GS6	Pole No	:	0533044
Serial No	:	69405111	Multiplier	:	1
Period To	:	09-02-2016	Pres Reading	:	12646
Period From	:	08-22-2016	Prev Reading	:	12611
No of Days	:	11	Consumption	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.63
Transmission Charge	0.3425/kWh	38.36
System Loss Charge	0.8726/kWh	97.73
Sub-Total		748.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 2,567.50	51.35
Sub-Total		61.48
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		39.46
Transmission		1.05
System Loss		6.03
Distribution		39.06
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		155.89
CURRENT BILL - SEPTEMBER 2016		1,291.56
TOTAL AMOUNT DUE		2,531.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,327.00

Your monthly electricity consumption chart

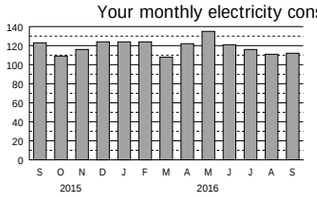

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.56		
Less : VAT	94.00		
Amount Net of VAT	1,197.56		
Less: BIR 2306	39.18		
BIR 2307	22.88	VATable Sales	1,197.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.50	VAT Zero Rated Sales	0.00
Add : VAT	94.00	VAT Amount	94.00
TOTAL AMOUNT DUE	1,229.50	TOTAL SALES	1,291.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/11190/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672310283826

Collection Ref. Code	: 1823-66-050-9	Premise Address	: ALUMNOS MAMBALING		
Account ID	: 6729320000-1				
Customer Name	: GETARUELAS,LEONARDO	TOTAL AMOUNT DUE	: 2,531.95	Overdue Bill	: 1
Meter Number	: 443486 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67293200001 BC16/215.0/11190/0/10/09-23-2016/91 5,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342444393539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589846

34224200005

Date : 09-23-2016

BC16/215.0/111170/0533044/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3422420000-5

Collection Ref. Code : 1833-22-788-3

Customer Information----------

Name : ROLLON,ROSITA M TM

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Period To	:	09-22-2016	Pres Rdg	:	
Period From	:	08-22-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.55	Registered	:	
Conn Load	:	150	Billed kWh	:	110

Additional Metering Information ----------

Meter No	:	MTR1179660	Pole No	:	0533044
Serial No	:	40118276	Multiplier	:	1
Period To	:	09-22-2016	Pres Reading	:	75
Period From	:	09-02-2016	Prev Reading	:	0
No of Days	:	20	Consumption	:	75
Meter No	:	MTR1169832	Pole No	:	0533044
Serial No	:	40081039	Multiplier	:	1
Period To	:	09-02-2016	Pres Reading	:	94
Period From	:	08-22-2016	Prev Reading	:	59
No of Days	:	11	Consumption	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.3425/kWh	37.68
System Loss Charge	0.8726/kWh	95.99
Sub-Total		735.36
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		32.71
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		38.76
Transmission		1.03
System Loss		5.93
Distribution		38.37
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.56
CURRENT BILL - SEPTEMBER 2016		1,237.38
TOTAL AMOUNT DUE		2,375.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,175.00

Your monthly electricity consumption chart

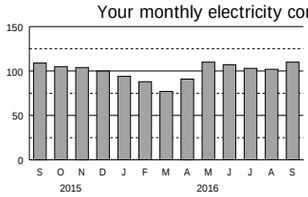

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.38		
Less : VAT	88.99		
Amount Net of VAT	1,148.39		
Less: BIR 2306	37.09		
BIR 2307	21.92	VATable Sales	1,148.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.38	VAT Zero Rated Sales	0.00
Add : VAT	88.99	VAT Amount	88.99
TOTAL AMOUNT DUE	1,178.37	TOTAL SALES	1,237.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111170/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342444393539

Collection Ref. Code	: 1833-22-788-3	Premise Address	: TABADA ST MAMBALING		
Account ID	: 3422420000-5				
Customer Name	: ROLLON,ROSITA M TM	TOTAL AMOUNT DUE	: 2,375.17	Overdue Bill	: 1
Meter Number	: 443486 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34224200005 BC16/215.0/111170/0/10/09-23-2016/91 5,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267974081300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585939

26772200007

Date : 09-23-2016

BC16/215.0/111220/0533044/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677220000-7

Collection Ref. Code : 1827-27-875-7

Customer Information----------

Name : BANDAL,ARCADIO P

Premise Address : TABADA ST. MAMBALING

TIN :

Metering Information----------

Period To	:	09-22-2016	Pres Rdg	:	
Period From	:	08-22-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	20.81	Registered	:	
Conn Load	:	100	Billed kWh	:	645

Additional Metering Information ----------

Meter No	:	MTR1179557	Pole No	:	0533044
Serial No	:	40117800	Multiplier	:	1
Period To	:	09-22-2016	Pres Reading	:	433
Period From	:	09-02-2016	Prev Reading	:	0
No of Days	:	20	Consumption	:	433
Meter No	:	447630GS6	Pole No	:	0533044
Serial No	:	56947538	Multiplier	:	1
Period To	:	09-02-2016	Pres Reading	:	21420
Period From	:	08-22-2016	Prev Reading	:	21208
No of Days	:	11	Consumption	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,621.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,528.09
Transmission Charge	0.3425/kWh	220.91
System Loss Charge	0.8726/kWh	562.83
Sub-Total		4,311.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	58.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 6,621.00	132.42
Sub-Total		190.81
Government Charges		
Franchise Tax - Local		47.65
Value Added Tax		
Generation		227.23
Transmission		6.05
System Loss		34.81
Distribution		222.06
Others		28.62
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		873.69
CURRENT BILL - SEPTEMBER 2016		7,226.87
TOTAL AMOUNT DUE		13,848.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 5,820.00

Your monthly electricity consumption chart

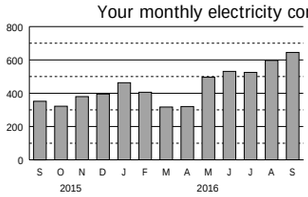

Avg Monthly Usage : 442.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,226.87		
Less : VAT	518.77		
Amount Net of VAT	6,708.10		
Less: BIR 2306	216.16		
BIR 2307	128.02	VATable Sales	6,708.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,363.92	VAT Zero Rated Sales	0.00
Add : VAT	518.77	VAT Amount	518.77
TOTAL AMOUNT DUE	6,882.69	TOTAL SALES	7,226.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111220/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267974081300

Collection Ref. Code	: 1827-27-875-7	Premise Address	: TABADA ST. MAMBALING		
Account ID	: 2677220000-7				
Customer Name	: BANDAL,ARCADIO P	TOTAL AMOUNT DUE	: 13,848.05	Overdue Bill	: 1
Meter Number	: 443486 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26772200007 BC16/215.0/111220/0/10/09-23-2016/91 5,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727790593652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598276

72744200006

Date : 09-23-2016

BC16/215.0/111240/0533044/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7274420000-6

Collection Ref. Code : 1833-76-626-1

Customer Information----------

Name : ORTOUSTE,RICARDO JR L TM

Premise Address : 113-B COL TABADA ST,MAMBALING

TIN :

Metering Information----------

Period To	:	09-22-2016	Pres Rdg	:	
Period From	:	08-22-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	8.45	Registered	:	
Conn Load	:	150	Billed kWh	:	262

Additional Metering Information ----------

Meter No	:	MTR1179561	Pole No	:	0533044
Serial No	:	40117802	Multiplier	:	1
Period To	:	09-22-2016	Pres Reading	:	168
Period From	:	09-01-2016	Prev Reading	:	0
No of Days	:	21	Consumption	:	168
Meter No	:	447647GS6	Pole No	:	0533044
Serial No	:	96704288	Multiplier	:	1
Period To	:	09-01-2016	Pres Reading	:	10756
Period From	:	08-22-2016	Prev Reading	:	10662
No of Days	:	10	Consumption	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,480.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,433.11
Transmission Charge	0.3425/kWh	89.74
System Loss Charge	0.8726/kWh	228.62
Sub-Total		1,751.47
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,481.00	69.62
Sub-Total		93.33
Government Charges		
Franchise Tax - Local		19.50
Value Added Tax		
Generation		92.30
Transmission		2.46
System Loss		14.13
Distribution		90.56
Others		13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		357.32
CURRENT BILL - SEPTEMBER 2016		2,956.78
TOTAL AMOUNT DUE		6,437.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,378.00

Your monthly electricity consumption chart

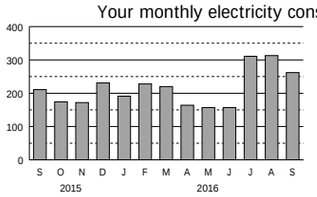

Avg Monthly Usage : 214.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,956.78		
Less : VAT	212.99		
Amount Net of VAT	2,743.79		
Less: BIR 2306	88.75		
BIR 2307	52.38	VATable Sales	2,743.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,602.66	VAT Zero Rated Sales	0.00
Add : VAT	212.99	VAT Amount	212.99
TOTAL AMOUNT DUE	2,815.65	TOTAL SALES	2,956.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111240/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727790593652

Collection Ref. Code	: 1833-76-626-1	Premise Address	: 113-B COL TABADA ST,MAMBALING		
Account ID	: 7274420000-6				
Customer Name	: ORTOUSTE,RICARDO JR L TM	TOTAL AMOUNT DUE	: 6,437.54	Overdue Bill	: 1
Meter Number	: 443486 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72744200006 BC16/215.0/111240/0/10/09-23-2016/91 5,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315125249749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593677

31503569381

Date : 09-23-2016

BC16/215.0/111500/0533261/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3150356938-1

Collection Ref. Code : 1861-94-062-9

Customer Information----------

Name : BACALLA,JACQUELINE ANTIPORTA

Premise Address : KALAPUKAN COLVETA TABADA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098611	Pole No	:	0533261
Serial No	:	40073701	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1318
Period From	:	08-22-2016	Prev Rdg	:	1228
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	122	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		- 60.69
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.74
CURRENT BILL - SEPTEMBER 2016		918.21
TOTAL AMOUNT DUE		2,204.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 968.00

Your monthly electricity consumption chart

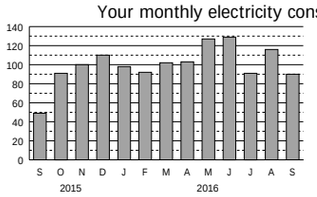

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.21		
Less : VAT	65.83		
Amount Net of VAT	852.38		
Less: BIR 2306	27.43		
BIR 2307	16.19	VATable Sales	852.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	808.76	VAT Zero Rated Sales	0.00
Add : VAT	65.83	VAT Amount	65.83
TOTAL AMOUNT DUE	874.59	TOTAL SALES	918.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111500/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315125249749

Collection Ref. Code	: 1861-94-062-9	Premise Address	: KALAPUKAN COLVETA TABADA ST.,MAMBALING, CEBU CITY		
Account ID	: 3150356938-1				
Customer Name	: BACALLA,JACQUELINE ANTIPORTA	TOTAL AMOUNT DUE	: 2,204.73	Overdue Bill	: 1
Meter Number	: MTR1098611				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31503569381 BC16/215.0/111500/0/10/09-23-2016/91 5,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255380889270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596076

25593200006

Date : 09-23-2016

BC16/215.0/111500/0533261/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2559320000-6

Collection Ref. Code : 1823-93-341-6

Customer Information----------

Name : ENCARQUEZ,EMMANUEL C

Premise Address : SITIO KALAPUKAN,MAMBLAING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	280003GS6	Pole No	:	0533261
Serial No	:	46166667	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7862
Period From	:	08-22-2016	Prev Rdg	:	7824
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	260	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Surcharge	0.02 of 1,106.50	22.13
Sub-Total		- 161.76
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		37.21
CURRENT BILL - SEPTEMBER 2016		243.22
TOTAL AMOUNT DUE		588.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 761.00

Your monthly electricity consumption chart

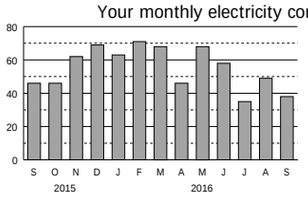

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.22		
Less : VAT	17.56		
Amount Net of VAT	225.66		
Less: BIR 2306	7.32		
BIR 2307	4.15	VATable Sales	225.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	214.19	VAT Zero Rated Sales	0.00
Add : VAT	17.56	VAT Amount	17.56
TOTAL AMOUNT DUE	231.75	TOTAL SALES	243.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111500/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255380889270

Collection Ref. Code	: 1823-93-341-6	Premise Address	: SITIO KALAPUKAN,MAMBLAING,CEBU CITY		
Account ID	: 2559320000-6				
Customer Name	: ENCARQUEZ,EMMANUEL C	TOTAL AMOUNT DUE	: 588.84	Overdue Bill	: 1
Meter Number	: 280003GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25593200006 BC16/215.0/111500/0/10/09-23-2016/91 5,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448792002897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593179

44844200004

Date : 09-23-2016

BC16/215.0/111500/0533261/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4484420000-4

Collection Ref. Code : 1833-88-365-9

Customer Information----------

Name : DICDICAN,REMEDIOS P TM

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	197779WS6	Pole No	:	0533261
Serial No	:	45961775	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13032
Period From	:	08-22-2016	Prev Rdg	:	12977
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 153.16
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.71
CURRENT BILL - SEPTEMBER 2016		436.59
TOTAL AMOUNT DUE		729.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 610.00

Your monthly electricity consumption chart

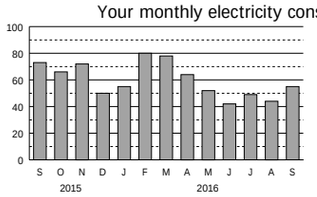

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.59		
Less : VAT	30.67		
Amount Net of VAT	405.92		
Less: BIR 2306	12.79		
BIR 2307	7.59	VATable Sales	405.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.54	VAT Zero Rated Sales	0.00
Add : VAT	30.67	VAT Amount	30.67
TOTAL AMOUNT DUE	416.21	TOTAL SALES	436.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111500/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448792002897

Collection Ref. Code	: 1833-88-365-9	Premise Address	: TABADA ST MAMBALING		
Account ID	: 4484420000-4				
Customer Name	: DICDICAN,REMEDIOS P TM	TOTAL AMOUNT DUE	: 729.03	Overdue Bill	: 1
Meter Number	: 197779WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44844200004 BC16/215.0/111500/0/10/09-23-2016/91 5,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138266927615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588192

13894655979

Date : 09-23-2016

BC16/215.0/111500/0533261/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1389465597-9

Collection Ref. Code : 1851-87-662-6

Customer Information----------

Name : LUNA,MARIA LUAN TAMARRA

Premise Address : COLVETA 2,TABADA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549707 GS6	Pole No	:	0533261
Serial No	:	73485967	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2987
Period From	:	08-22-2016	Prev Rdg	:	2916
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Surcharge	0.02 of 813.00	16.26
Sub-Total		- 86.16
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.11
CURRENT BILL - SEPTEMBER 2016		683.73
TOTAL AMOUNT DUE		1,496.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 890.00

Your monthly electricity consumption chart

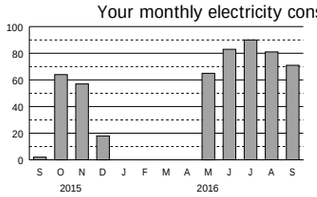

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.73		
Less : VAT	48.81		
Amount Net of VAT	634.92		
Less: BIR 2306	20.35		
BIR 2307	12.02	VATable Sales	634.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.55	VAT Zero Rated Sales	0.00
Add : VAT	48.81	VAT Amount	48.81
TOTAL AMOUNT DUE	651.36	TOTAL SALES	683.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111500/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138266927615

Collection Ref. Code	: 1851-87-662-6	Premise Address	: COLVETA 2,TABADA,MAMBALING, CEBU CITY		
Account ID	: 1389465597-9				
Customer Name	: LUNA,MARIA LUAN TAMARRA	TOTAL AMOUNT DUE	: 1,496.64	Overdue Bill	: 1
Meter Number	: 549707 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13894655979 BC16/215.0/111500/0/10/09-23-2016/91 5,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412722821675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592587

41284200007

Date : 09-23-2016

BC16/215.0/111560/0533261/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4128420000-7

Collection Ref. Code : 1835-97-725-1

Customer Information----------

Name : DALUBATAN,LUCY TM A.

Premise Address : COL TABADA ST, COLVETA II,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	177912DS6	Pole No	:	0533261
Serial No	:	12047723	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5995
Period From	:	08-22-2016	Prev Rdg	:	5895
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Surcharge	0.02 of 1,268.00	25.36
Sub-Total		- 22.62
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.24
CURRENT BILL - SEPTEMBER 2016		1,068.25
TOTAL AMOUNT DUE		2,336.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,135.00

Your monthly electricity consumption chart

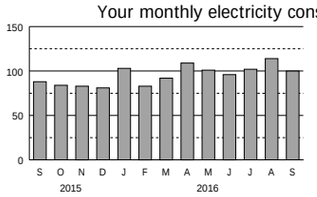

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.25		
Less : VAT	76.57		
Amount Net of VAT	991.68		
Less: BIR 2306	31.89		
BIR 2307	18.88	VATable Sales	991.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	940.91	VAT Zero Rated Sales	0.00
Add : VAT	76.57	VAT Amount	76.57
TOTAL AMOUNT DUE	1,017.48	TOTAL SALES	1,068.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111560/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412722821675

Collection Ref. Code	: 1835-97-725-1	Premise Address	: COL TABADA ST, COLVETA II,MAMBALING,CEBU CITY		
Account ID	: 4128420000-7				
Customer Name	: DALUBATAN,LUCY TM A.	TOTAL AMOUNT DUE	: 2,336.28	Overdue Bill	: 1
Meter Number	: 177912DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41284200007 BC16/215.0/111560/0/10/09-23-2016/91 5,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971215735772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587775

97142200001

Date : 09-23-2016

BC16/215.0/111610/0546503/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9714220000-1

Collection Ref. Code : 1825-38-086-4

Customer Information----------

Name : COSE,MINVILUZ E

Premise Address : MAMBALING

TIN :

Metering Information----------

Period To	:	09-22-2016	Pres Rdg	:	
Period From	:	08-22-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.36	Registered	:	
Conn Load	:	100	Billed kWh	:	73

Additional Metering Information ----------

Meter No	:	MTR1179553	Pole No	:	0546503
Serial No	:	40117796	Multiplier	:	1
Period To	:	09-22-2016	Pres Reading	:	50
Period From	:	09-01-2016	Prev Reading	:	0
No of Days	:	21	Consumption	:	50
Meter No	:	361247GS6	Pole No	:	0546503
Serial No	:	2002114363	Multiplier	:	1
Period To	:	09-01-2016	Pres Reading	:	12736
Period From	:	08-22-2016	Prev Reading	:	12713
No of Days	:	10	Consumption	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 91.80
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.10
CURRENT BILL - SEPTEMBER 2016		699.17
TOTAL AMOUNT DUE		1,373.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 670.00

Your monthly electricity consumption chart

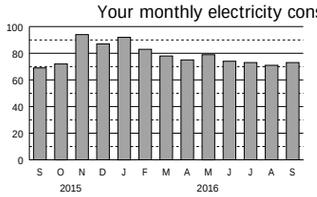

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.17		
Less : VAT	49.75		
Amount Net of VAT	649.42		
Less: BIR 2306	20.75		
BIR 2307	12.29	VATable Sales	649.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.38	VAT Zero Rated Sales	0.00
Add : VAT	49.75	VAT Amount	49.75
TOTAL AMOUNT DUE	666.13	TOTAL SALES	699.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111610/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971215735772

Collection Ref. Code	: 1825-38-086-4	Premise Address	: MAMBALING		
Account ID	: 9714220000-1				
Customer Name	: COSE,MINVILUZ E	TOTAL AMOUNT DUE	: 1,373.25	Overdue Bill	: 1
Meter Number	: 177912DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97142200001 BC16/215.0/111610/0/10/09-23-2016/91 5,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134690569644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585983

13415200008

Date : 09-23-2016

BC16/215.0/111630/0546503/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341520000-8

Collection Ref. Code : 1841-80-500-9

Customer Information----------

Name : BANAAG,DOMINIC IRVIN D

Premise Address : SITIO KALAPUKAN, GUINABSAN, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Period To	:	09-22-2016	Pres Rdg	:	
Period From	:	08-22-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	49.87	Registered	:	
Conn Load	:	380	Billed kWh	:	1546

Additional Metering Information ----------

Meter No	:	MTR1179559	Pole No	:	0546503
Serial No	:	40117797	Multiplier	:	1
Period To	:	09-22-2016	Pres Reading	:	366
Period From	:	09-01-2016	Prev Reading	:	0
No of Days	:	21	Consumption	:	366
Meter No	:	288659SS6	Pole No	:	0546503
Serial No	:	25461074	Multiplier	:	1
Period To	:	09-01-2016	Pres Reading	:	35948
Period From	:	08-22-2016	Prev Reading	:	34768
No of Days	:	10	Consumption	:	1180

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,637.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,456.47
Transmission Charge	0.6049/kWh	935.18
System Loss Charge	0.8472/kWh	1,309.77
Sub-Total		10,701.42
Distribution Charges		
Distribution Charge	1.7506/kWh	2,706.43
Supply Charge	0.4118/kWh	636.64
Metering Charge	0.6989/kWh	1,080.50
	5.00/month	5.00
Sub-Total		4,428.57
Others		
Subsidy on Lifeline Charge	0.0904/kWh	139.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.19
Surcharge	0.02 of 13,188.00	263.76
Sub-Total		403.71
Government Charges		
Franchise Tax - Local		116.50
Value Added Tax		
Generation		544.64
Transmission		25.61
System Loss		79.58
Distribution		531.43
Others		62.43
Universal Charge		
Missionary Electrification	0.1561/kWh	241.33
Environmental Charge	0.0025/kWh	3.87
NPC Stranded Contract Costs	0.1938/kWh	299.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	191.70
Sub-Total		2,096.70
CURRENT BILL - SEPTEMBER 2016		17,630.40
TOTAL AMOUNT DUE		24,268.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 6,550.00

Your monthly electricity consumption chart

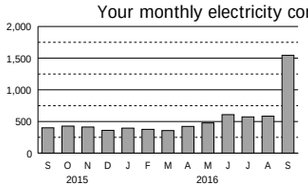

Avg Monthly Usage : 534.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,630.40		
Less : VAT	1,243.69		
Amount Net of VAT	16,386.71		
Less: BIR 2306	518.19		
BIR 2307	313.00	VATable Sales	16,386.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,555.52	VAT Zero Rated Sales	0.00
Add : VAT	1,243.69	VAT Amount	1,243.69
TOTAL AMOUNT DUE	16,799.21	TOTAL SALES	17,630.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111630/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134690569644

Collection Ref. Code	: 1841-80-500-9	Premise Address	: SITIO KALAPUKAN, GUINABSAN, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 1341520000-8				
Customer Name	: BANAAG,DOMINIC IRVIN D	TOTAL AMOUNT DUE	: 24,268.37	Overdue Bill	: 1
Meter Number	: 177912DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13415200008 BC16/215.0/111630/0/10/09-23-2016/91 5,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730234991230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599447

73089278300

Date : 09-23-2016

BC16/215.0/111700/0533261/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7308927830-0

Collection Ref. Code : 1859-72-665-8

Customer Information----------

Name : MAHILUM,EVANGELINE PASILAN

Premise Address : COLVETA, TABADA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151855	Pole No	:	0533261
Serial No	:	133496102	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	704
Period From	:	08-22-2016	Prev Rdg	:	558
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	222	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,016.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	798.61
Transmission Charge	0.3425/kWh	50.01
System Loss Charge	0.8726/kWh	127.40
Sub-Total		976.02
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 11,016.50	220.33
Sub-Total		233.55
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		51.43
Transmission		1.37
System Loss		7.88
Distribution		50.73
Others		29.49
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		222.69
CURRENT BILL - SEPTEMBER 2016		1,855.01
TOTAL AMOUNT DUE		12,871.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 1,416.00

Your monthly electricity consumption chart

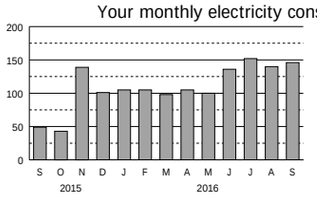

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,855.01		
Less : VAT	140.90		
Amount Net of VAT	1,714.11		
Less: BIR 2306	58.72		
BIR 2307	32.89	VATable Sales	1,714.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.50	VAT Zero Rated Sales	0.00
Add : VAT	140.90	VAT Amount	140.90
TOTAL AMOUNT DUE	1,763.40	TOTAL SALES	1,855.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111700/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730234991230

Collection Ref. Code	: 1859-72-665-8	Premise Address	: COLVETA, TABADA ST.,MAMBALING, CEBU CITY
Account ID	: 7308927830-0		
Customer Name	: MAHILUM,EVANGELINE PASILAN	TOTAL AMOUNT DUE	: 12,871.37
Meter Number	: MTR1151855		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73089278300 BC16/215.0/111700/0/10/09-23-2016/91 5,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248063226377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592025

24865865729

Date : 09-23-2016

BC16/215.0/111700/0533261/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2486586572-9

Collection Ref. Code : 1857-17-698-7

Customer Information----------

Name : ALCORDO,PEDRO JR PINOTE

Premise Address : SITIO KALAPUKAN COLVETA II TABADA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001934 EFS6	Pole No	:	0533261
Serial No	:	92554088	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3498
Period From	:	08-22-2016	Prev Rdg	:	3316
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	264	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,112.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	995.52
Transmission Charge	0.3425/kWh	62.34
System Loss Charge	0.8726/kWh	158.81
Sub-Total		1,216.67
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,113.00	42.26
Sub-Total		58.73
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		64.11
Transmission		1.70
System Loss		9.82
Distribution		63.09
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		247.61
CURRENT BILL - SEPTEMBER 2016		2,048.77
TOTAL AMOUNT DUE		4,161.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,975.00

Your monthly electricity consumption chart

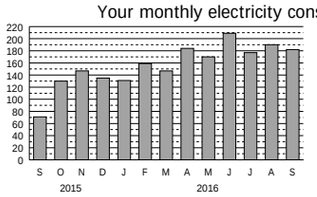

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.77		
Less : VAT	147.39		
Amount Net of VAT	1,901.38		
Less: BIR 2306	61.42		
BIR 2307	36.29	VATable Sales	1,901.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,803.67	VAT Zero Rated Sales	0.00
Add : VAT	147.39	VAT Amount	147.39
TOTAL AMOUNT DUE	1,951.06	TOTAL SALES	2,048.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111700/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248063226377

Collection Ref. Code	: 1857-17-698-7	Premise Address	: SITIO KALAPUKAN COLVETA II TABADA,MAMBALING,CEBU CITY
Account ID	: 2486586572-9		
Customer Name	: ALCORDO,PEDRO JR PINOTE	TOTAL AMOUNT DUE	: 4,161.75
Meter Number	: 001934 EFS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24865865729

BC16/215.0/111700/0/10/09-23-2016/91

5,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599409060043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600460

59974200004

Date : 09-23-2016

BC16/215.0/111700/0533044/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5997420000-4

Collection Ref. Code : 1827-64-359-5

Customer Information----------

Name : TABOADA,MARISSA C

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Period To	:	09-22-2016	Pres Rdg	:	
Period From	:	08-22-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.68	Registered	:	
Conn Load	:	100	Billed kWh	:	145

Additional Metering Information ----------

Meter No	:	MTR1179636	Pole No	:	0533044
Serial No	:	40117683	Multiplier	:	1
Period To	:	09-22-2016	Pres Reading	:	31
Period From	:	09-01-2016	Prev Reading	:	0
No of Days	:	21	Consumption	:	31
Meter No	:	569395 GS6	Pole No	:	0533044
Serial No	:	77026162	Multiplier	:	1
Period To	:	09-01-2016	Pres Reading	:	1697
Period From	:	08-22-2016	Prev Reading	:	1583
No of Days	:	10	Consumption	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	793.14
Transmission Charge	0.3425/kWh	49.66
System Loss Charge	0.8726/kWh	126.53
Sub-Total		969.33
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 222.50	4.45
Sub-Total		17.58
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		51.08
Transmission		1.36
System Loss		7.82
Distribution		50.39
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		193.65
CURRENT BILL - SEPTEMBER 2016		1,600.45
TOTAL AMOUNT DUE		1,822.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 552.00

Your monthly electricity consumption chart

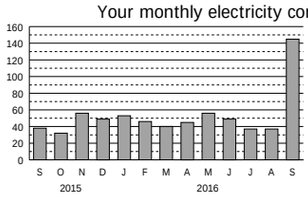

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.45		
Less : VAT	114.03		
Amount Net of VAT	1,486.42		
Less: BIR 2306	47.50		
BIR 2307	28.35	VATable Sales	1,486.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,410.57	VAT Zero Rated Sales	0.00
Add : VAT	114.03	VAT Amount	114.03
TOTAL AMOUNT DUE	1,524.60	TOTAL SALES	1,600.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111700/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599409060043

Collection Ref. Code	: 1827-64-359-5	Premise Address	: TABADA ST MAMBALING		
Account ID	: 5997420000-4				
Customer Name	: TABOADA,MARISSA C	TOTAL AMOUNT DUE	: 1,822.92	Overdue Bill	: 1
Meter Number	: 001934 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59974200004 BC16/215.0/111700/0/10/09-23-2016/91 5,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465986410571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601107

46562200009

Date : 09-23-2016

BC16/215.0/111700/0546496/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4656220000-9

Collection Ref. Code : 1825-74-737-7

Customer Information----------

Name : TABOADA,MARISSA

Premise Address : TABADA ST BASAK

TIN :

Metering Information----------

Period To	:	09-22-2016	Pres Rdg	:	
Period From	:	08-22-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.90	Registered	:	
Conn Load	:	100	Billed kWh	:	59

Additional Metering Information ----------

Meter No	:	MTR1179485	Pole No	:	0546496
Serial No	:	40117361	Multiplier	:	1
Period To	:	09-22-2016	Pres Reading	:	46
Period From	:	08-31-2016	Prev Reading	:	0
No of Days	:	22	Consumption	:	46
Meter No	:	447665GS6	Pole No	:	0546496
Serial No	:	73578444	Multiplier	:	1
Period To	:	08-31-2016	Pres Reading	:	7411
Period From	:	08-22-2016	Prev Reading	:	7398
No of Days	:	9	Consumption	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Surcharge	0.02 of 776.50	15.53
Sub-Total		- 154.94
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.22
CURRENT BILL - SEPTEMBER 2016		478.52
TOTAL AMOUNT DUE		706.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 549.00

Your monthly electricity consumption chart

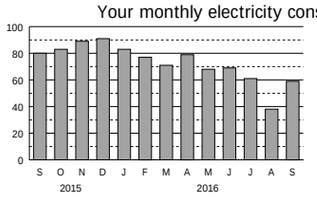

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.52		
Less : VAT	34.01		
Amount Net of VAT	444.51		
Less: BIR 2306	14.16		
BIR 2307	8.33	VATable Sales	444.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.02	VAT Zero Rated Sales	0.00
Add : VAT	34.01	VAT Amount	34.01
TOTAL AMOUNT DUE	456.03	TOTAL SALES	478.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111700/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465986410571

Collection Ref. Code	: 1825-74-737-7	Premise Address	: TABADA ST BASAK		
Account ID	: 4656220000-9				
Customer Name	: TABOADA,MARISSA	TOTAL AMOUNT DUE	: 706.26	Overdue Bill	: 1
Meter Number	: 001934 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46562200009 BC16/215.0/111700/0/10/09-23-2016/91 5,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344791546503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590522

34423200004

Date : 09-23-2016

BC16/215.0/111700/0546482/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442320000-4

Collection Ref. Code : 1819-64-380-8

Customer Information----------

Name : TABOADA,RUFINO

Premise Address : COL TABADA ST MAMBALING

TIN :

Metering Information----------

Period To	:	09-22-2016	Pres Rdg	:	
Period From	:	08-22-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.90	Registered	:	
Conn Load	:	100	Billed kWh	:	59

Additional Metering Information ----------

Meter No	:	MTR1179486	Pole No	:	0546482
Serial No	:	40117358	Multiplier	:	1
Period To	:	09-22-2016	Pres Reading	:	43
Period From	:	08-31-2016	Prev Reading	:	0
No of Days	:	22	Consumption	:	43
Meter No	:	448019GS6	Pole No	:	0546482
Serial No	:	85737131	Multiplier	:	1
Period To	:	08-31-2016	Pres Reading	:	23007
Period From	:	08-22-2016	Prev Reading	:	22991
No of Days	:	9	Consumption	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Surcharge	0.02 of 235.50	4.71
Sub-Total		- 165.76
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.83
CURRENT BILL - SEPTEMBER 2016		466.31
TOTAL AMOUNT DUE		702.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 87.00

Your monthly electricity consumption chart

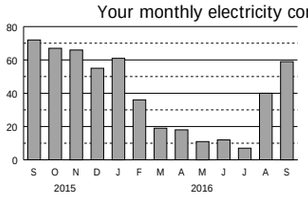

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.31		
Less : VAT	32.70		
Amount Net of VAT	433.61		
Less: BIR 2306	13.62		
BIR 2307	8.11	VATable Sales	433.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.88	VAT Zero Rated Sales	0.00
Add : VAT	32.70	VAT Amount	32.70
TOTAL AMOUNT DUE	444.58	TOTAL SALES	466.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111700/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344791546503

Collection Ref. Code	: 1819-64-380-8	Premise Address	: COL TABADA ST MAMBALING		
Account ID	: 3442320000-4				
Customer Name	: TABOADA,RUFINO	TOTAL AMOUNT DUE	: 702.04	Overdue Bill	: 1
Meter Number	: 001934 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34423200004

BC16/215.0/111700/0/10/09-23-2016/91

5,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153811605528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596199

15361200007

Date : 09-23-2016

BC16/235.0/1197/0312036/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1536120000-7

Collection Ref. Code : 1811-45-473-9

Customer Information----------

Name : ARCILLA,SANRINA TM D.

Premise Address : SITIO PLAZA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	216545WS6	Pole No	:	0312036
Serial No	:	44247899	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22082
Period From	:	08-22-2016	Prev Rdg	:	22018
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Surcharge	0.02 of 1,021.00	20.42
Sub-Total		- 102.77
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		76.59
CURRENT BILL - SEPTEMBER 2016		589.79
TOTAL AMOUNT DUE		1,135.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 475.00

Your monthly electricity consumption chart

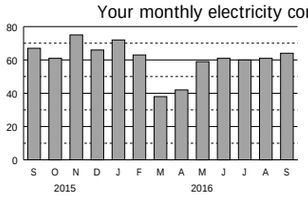

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.79		
Less : VAT	42.25		
Amount Net of VAT	547.54		
Less: BIR 2306	17.60		
BIR 2307	10.34	VATable Sales	547.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.60	VAT Zero Rated Sales	0.00
Add : VAT	42.25	VAT Amount	42.25
TOTAL AMOUNT DUE	561.85	TOTAL SALES	589.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1197/0/10/09-23-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153811605528

Collection Ref. Code	: 1811-45-473-9	Premise Address	: SITIO PLAZA,APAS,CEBU CITY		
Account ID	: 1536120000-7				
Customer Name	: ARCILLA,SANRINA TM D.	TOTAL AMOUNT DUE	: 1,135.76	Overdue Bill	: 1
Meter Number	: 216545WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15361200007 BC16/235.0/1197/0/10/09-23-2016/91 5,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755660304701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596618

75564100008

Date : 09-23-2016

BC16/94.1/0/0467165/94

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7556410000-8

Collection Ref. Code : 1841-53-044-1

Customer Information----------

Name : GOMONIT,HARVEY L

Premise Address : ATILLO SUBDIVISION, TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

Billing Address : c/o Pilipinas Water Resources Inc.,1082 J. Panis St. Kalubihan Talamban,Talamban Cebu City, Ref.# 172961

TIN :

Metering Information----------

Meter No	:	MTR1042868	Pole No	:	0467165
Serial No	:	125292307	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4490
Period From	:	08-22-2016	Prev Rdg	:	4269
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	1240	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,470.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,208.85
Transmission Charge	0.6049/kWh	133.68
System Loss Charge	0.8472/kWh	187.23
Sub-Total		1,529.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,470.00	49.40
Sub-Total		69.41
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		77.86
Transmission		3.66
System Loss		11.38
Distribution		76.48
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		301.77
CURRENT BILL - SEPTEMBER 2016		2,538.29
TOTAL AMOUNT DUE		5,008.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,305.00

Your monthly electricity consumption chart

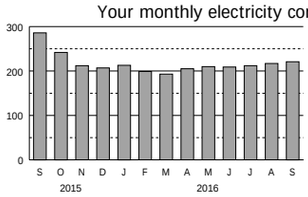

Avg Monthly Usage : 217.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,538.29		
Less : VAT	179.72		
Amount Net of VAT	2,358.57		
Less: BIR 2306	74.88		
BIR 2307	45.07	VATable Sales	2,358.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,238.62	VAT Zero Rated Sales	0.00
Add : VAT	179.72	VAT Amount	179.72
TOTAL AMOUNT DUE	2,418.34	TOTAL SALES	2,538.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/0/0/10/09-23-2016/94

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755660304701

Collection Ref. Code	: 1841-53-044-1	Premise Address	: ATILLO SUBDIVISION, TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY
Account ID	: 7556410000-8		
Customer Name	: GOMONIT,HARVEY L	Billing Address	: c/o Pilipinas Water Resources Inc.,1082 J. Panis St. Kalubihan Talamban,Talamban Cebu City, Ref.# 1729610000, Tel.# 3455366
Meter Number	: MTR1042868		
Period	: Aug 2016	TOTAL AMOUNT DUE	: 5,008.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75564100008

BC16/94.1/0/0/10/09-23-2016/94

5,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940994338503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584029

94062200004

Date : 09-22-2016

BC10/520.4/90/0760994/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406220000-4

Collection Ref. Code : 1833-73-032-1

Customer Information----------

Name : GALLARDE,CARMENCITA M

Premise Address : BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	241486DS6	Pole No	:	0760994
Serial No	:	10536134	Multiplier	:	1
Period To	:	09-15-2016	Pres Rdg	:	14687
Period From	:	08-15-2016	Prev Rdg	:	14676
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	320	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Surcharge	0.02 of 348.00	6.96
Sub-Total		- 98.06
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.74
CURRENT BILL - SEPTEMBER 2016		18.70
TOTAL AMOUNT DUE		366.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 348.00

Your monthly electricity consumption chart

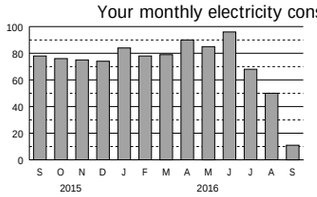

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.70		
Less : VAT	1.44		
Amount Net of VAT	17.26		
Less: BIR 2306	0.60		
BIR 2307	0.24	VATable Sales	17.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.42	VAT Zero Rated Sales	0.00
Add : VAT	1.44	VAT Amount	1.44
TOTAL AMOUNT DUE	17.86	TOTAL SALES	18.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/90/0/31/09-22-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940994338503

Collection Ref. Code	: 1833-73-032-1	Premise Address	: BIASONG TALISAY		
Account ID	: 9406220000-4				
Customer Name	: GALLARDE,CARMENCITA M	TOTAL AMOUNT DUE	: 366.45	Overdue Bill	: 1
Meter Number	: 241486DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94062200004

BC10/520.4/90/0/31/09-22-2016/96

5,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491700436104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585180

49191100004

Date : 09-22-2016

BC11/500.3/590/0618614/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4919110000-4

Collection Ref. Code : 1835-53-500-3

Customer Information----------

Name : SANTOS,ESMERALDA H

Premise Address : 6TH ST CARMENVILLE POB,TALISAY

TIN :

Metering Information----------

Meter No	:	470684GS6	Pole No	:	0618614
Serial No	:	67823990	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	25933
Period From	:	08-16-2016	Prev Rdg	:	25928
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,669.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.3425/kWh	1.71
System Loss Charge	0.8726/kWh	4.36
Sub-Total		33.42
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.72	- 47.72
Surcharge	0.02 of 1,669.50	33.39
Sub-Total		- 14.33
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Generation		1.76
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		7.20
CURRENT BILL - SEPTEMBER 2016		45.59
TOTAL AMOUNT DUE		1,715.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 4,146.00

Your monthly electricity consumption chart

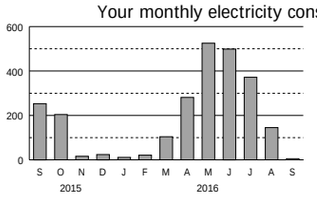

Avg Monthly Usage : 189.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45.59		
Less : VAT	4.63		
Amount Net of VAT	40.96		
Less: BIR 2306	1.92		
BIR 2307	0.77	VATable Sales	40.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38.27	VAT Zero Rated Sales	0.00
Add : VAT	4.63	VAT Amount	4.63
TOTAL AMOUNT DUE	42.90	TOTAL SALES	45.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/590/0/31/09-22-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491700436104

Collection Ref. Code	: 1835-53-500-3	Premise Address	: 6TH ST CARMENVILLE POB,TALISAY
Account ID	: 4919110000-4		
Customer Name	: SANTOS,ESMERALDA H	TOTAL AMOUNT DUE	: 1,715.05
Meter Number	: 470684GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49191100004 BC11/500.3/590/0/31/09-22-2016/96 5,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166447228574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584032

16652100005

Date : 09-22-2016

BC11/500.3/4020/0662340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665210000-5

Collection Ref. Code : 1815-63-800-1

Customer Information----------

Name : OSMENA,CELESTE L. L.

Premise Address : ULDOG,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	4068 EVS6	Pole No	:	0662340
Serial No	:	01412090	Multiplier	:	1
Period To	:	08-16-2016	Pres Rdg	:	6392
Period From	:	07-16-2016	Prev Rdg	:	6317
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	1500	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,662.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 5,383.00	107.66
Sub-Total		0.57
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		100.95
CURRENT BILL - AUGUST 2016		815.42
TOTAL AMOUNT DUE		3,477.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 2,721.00

Your monthly electricity consumption chart

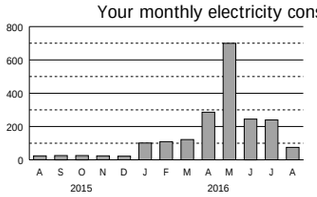

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.42		
Less : VAT	61.64		
Amount Net of VAT	753.78		
Less: BIR 2306	25.69		
BIR 2307	14.36	VATable Sales	753.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.73	VAT Zero Rated Sales	0.00
Add : VAT	61.64	VAT Amount	61.64
TOTAL AMOUNT DUE	775.37	TOTAL SALES	815.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4020/0/31/09-22-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166447228574

Collection Ref. Code : 1815-63-800-1

Account ID : 1665210000-5

Customer Name : OSMENA,CELESTE L. L.

Meter Number : 4068 EVS6

Period : Jul 2016

Premise Address : ULDOG,POBLACION,TALISAY

TOTAL AMOUNT DUE : 3,477.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16652100005

BC11/500.3/4020/0/31/09-22-2016/96

5,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692349080769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585063

69257100003

Date : 09-22-2016

BC12/505.0/1590/0718664/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6925710000-3

Collection Ref. Code : 1845-53-413-1

Customer Information----------

Name : DOSDOS,LEONILO A

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1051341	Pole No	:	0718664
Serial No	:	121451144	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	25
Period From	:	08-17-2016	Prev Rdg	:	25
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	336	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		252.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 252.50	5.05
Sub-Total		5.05
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.26
CURRENT BILL - SEPTEMBER 2016		11.31
TOTAL AMOUNT DUE		263.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2015 - 33.00

Your monthly electricity consumption chart

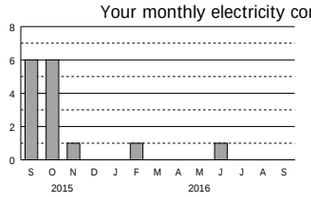

Avg Monthly Usage : 1.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.31		
Less : VAT	1.21		
Amount Net of VAT	10.10		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	10.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.40	VAT Zero Rated Sales	0.00
Add : VAT	1.21	VAT Amount	1.21
TOTAL AMOUNT DUE	10.61	TOTAL SALES	11.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/1590/0/31/09-22-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692349080769

Collection Ref. Code	: 1845-53-413-1	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 6925710000-3				
Customer Name	: DOSDOS,LEONILO A	TOTAL AMOUNT DUE	: 263.56	Overdue Bill	: 9
Meter Number	: MTR1051341				
Period	: Dec 2015 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69257100003 BC12/505.0/1590/0/31/09-22-2016/96 5,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282767337325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585116

28243271617

Date : 09-22-2016

BC12/505.0/3545/1404541/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2824327161-7

Collection Ref. Code : 1863-23-536-1

Customer Information----------

Name : MABALATAN,ELDERSON HAN BALDIZAMO

Premise Address : KIMBA,SAN ROQUE, TALISAY CITY

TIN : 282-741-157-000

Metering Information----------

Meter No	:	MTR1120557	Pole No	:	1404541
Serial No	:	40073766	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	690
Period From	:	08-17-2016	Prev Rdg	:	656
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		- 139.98
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		33.45
CURRENT BILL - SEPTEMBER 2016		223.05
TOTAL AMOUNT DUE		1,463.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 963.00

Your monthly electricity consumption chart

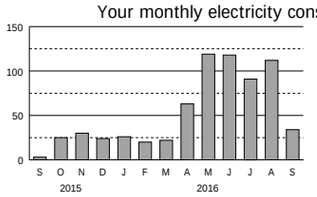

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.05		
Less : VAT	16.29		
Amount Net of VAT	206.76		
Less: BIR 2306	6.81		
BIR 2307	3.81	VATable Sales	206.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.14	VAT Zero Rated Sales	0.00
Add : VAT	16.29	VAT Amount	16.29
TOTAL AMOUNT DUE	212.43	TOTAL SALES	223.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3545/0/31/09-22-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282767337325

Collection Ref. Code	: 1863-23-536-1	Premise Address	: KIMBA,SAN ROQUE, TALISAY CITY		
Account ID	: 2824327161-7				
Customer Name	: MABALATAN,ELDERSON HAN BALDIZAMO	TOTAL AMOUNT DUE	: 1,463.66	Overdue Bill	: 1
Meter Number	: MTR1120557				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28243271617

BC12/505.0/3545/0/31/09-22-2016/96

5,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498372877594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585313

49876087732

Date : 09-22-2016

BC12/505.0/3545/1404541/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4987608773-2

Collection Ref. Code : 1863-23-539-6

Customer Information----------

Name : MABALATAN,ELDERSON HAN BALDIZAMO

Premise Address : M2 KIMBA,SAN ROQUE, TALISAY CITY

TIN : 282-741-157-000

Metering Information----------

Meter No	:	MTR1120556	Pole No	:	1404541
Serial No	:	40075622	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	1673
Period From	:	08-17-2016	Prev Rdg	:	1617
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Surcharge	0.02 of 1,868.50	37.37
Sub-Total		- 124.51
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		63.66
CURRENT BILL - SEPTEMBER 2016		478.74
TOTAL AMOUNT DUE		2,347.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 1,409.00

Your monthly electricity consumption chart

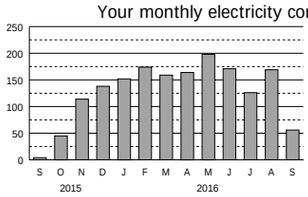

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.74		
Less : VAT	34.91		
Amount Net of VAT	443.83		
Less: BIR 2306	14.54		
BIR 2307	8.34	VATable Sales	443.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.95	VAT Zero Rated Sales	0.00
Add : VAT	34.91	VAT Amount	34.91
TOTAL AMOUNT DUE	455.86	TOTAL SALES	478.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3545/0/31/09-22-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498372877594

Collection Ref. Code	: 1863-23-539-6	Premise Address	: M2 KIMBA,SAN ROQUE, TALISAY CITY
Account ID	: 4987608773-2		
Customer Name	: MABALATAN,ELDERSON HAN BALDIZAMO	TOTAL AMOUNT DUE	: 2,347.18
Meter Number	: MTR1120556		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49876087732

BC12/505.0/3545/0/31/09-22-2016/96

5,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851646501325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584036

85166161357

Date : 09-22-2016

BC12/505.0/4510/0701104/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8516616135-7

Collection Ref. Code : 1849-97-086-6

Customer Information----------

Name : TUANSON,REIGNA ALBERT

Premise Address : M2 DAWIS,SAN ROQUE

TIN : 419-276-351-000

Metering Information----------

Meter No	:	MTR1173656	Pole No	:	0701104
Serial No	:	84444745	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	21
Period From	:	08-17-2016	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	233	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		991.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.6049/kWh	6.65
System Loss Charge	0.8472/kWh	9.32
Sub-Total		76.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.99
Sub-Total		0.99
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		3.86
Transmission		0.18
System Loss		0.57
Distribution		4.38
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		14.99
CURRENT BILL - SEPTEMBER 2016		128.60
TOTAL AMOUNT DUE		1,119.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 600.00

Your monthly electricity consumption chart

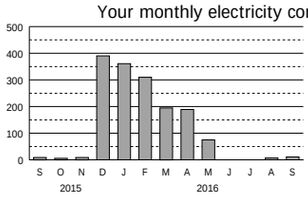

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.60		
Less : VAT	9.18		
Amount Net of VAT	119.42		
Less: BIR 2306	3.81		
BIR 2307	2.28	VATable Sales	119.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.33	VAT Zero Rated Sales	0.00
Add : VAT	9.18	VAT Amount	9.18
TOTAL AMOUNT DUE	122.51	TOTAL SALES	128.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4510/0/31/09-22-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851646501325

Collection Ref. Code	: 1849-97-086-6	Premise Address	: M2 DAWIS,SAN ROQUE		
Account ID	: 8516616135-7				
Customer Name	: TUANSON,REIGNA ALBERT	TOTAL AMOUNT DUE	: 1,119.70	Overdue Bill	: 1
Meter Number	: MTR1173656				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85166161357

BC12/505.0/4510/0/31/09-22-2016/96

5,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851304019239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584035

85166161357

Date : 09-22-2016

BC12/505.0/4510/0701104/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8516616135-7

Collection Ref. Code : 1849-97-086-6

Customer Information----------

Name : TUANSON,REIGNA ALBERT

Premise Address : M2 DAWIS,SAN ROQUE

TIN : 419-276-351-000

Metering Information----------

Period To	:	08-17-2016	Pres Rdg	:	
Period From	:	07-17-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.23	Registered	:	
Conn Load	:	233	Billed kWh	:	7

Additional Metering Information ----------

Meter No	:	MTR1173656	Pole No	:	0701104
Serial No	:	84444745	Multiplier	:	1
Period To	:	08-17-2016	Pres Reading	:	10
Period From	:	08-10-2016	Prev Reading	:	3
No of Days	:	7	Consumption	:	7
Meter No	:	MTR1141454	Pole No	:	0701104
Serial No	:	85020072	Multiplier	:	1
Period To	:	08-10-2016	Pres Reading	:	367
Period From	:	07-17-2016	Prev Reading	:	367
No of Days	:	25	Consumption	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		907.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	37.41
Transmission Charge	0.6506/kWh	4.55
System Loss Charge	0.848/kWh	5.94
Sub-Total		47.90
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	0.65
Sub-Total		0.65
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		2.39
Transmission		0.12
System Loss		0.35
Distribution		3.00
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		9.69
CURRENT BILL - AUGUST 2016		83.26
TOTAL AMOUNT DUE		991.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 600.00

Your monthly electricity consumption chart

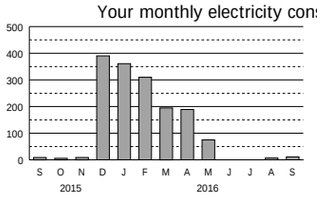

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.26		
Less : VAT	5.98		
Amount Net of VAT	77.28		
Less: BIR 2306	2.50		
BIR 2307	1.48	VATable Sales	77.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.30	VAT Zero Rated Sales	0.00
Add : VAT	5.98	VAT Amount	5.98
TOTAL AMOUNT DUE	79.28	TOTAL SALES	83.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4510/0/31/09-22-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851304019239

Collection Ref. Code	: 1849-97-086-6	Premise Address	: M2 DAWIS,SAN ROQUE		
Account ID	: 8516616135-7				
Customer Name	: TUANSON,REIGNA ALBERT	TOTAL AMOUNT DUE	: 991.10	Overdue Bill	: 1
Meter Number	: MTR1173656				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85166161357 BC12/505.0/4510/0/31/09-22-2016/96 5,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851566743729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584023

85166161357

Date : 09-22-2016

BC12/505.0/4510/0701104/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8516616135-7

Collection Ref. Code : 1849-97-086-6

Customer Information----------

Name : TUANSON,REIGNA ALBERT

Premise Address : M2 DAWIS,SAN ROQUE

TIN : 419-276-351-000

Metering Information----------

Meter No	:	MTR1141454	Pole No	:	0701104
Serial No	:	85020072	Multiplier	:	1
Period To	:	05-17-2016	Pres Rdg	:	367
Period From	:	04-17-2016	Prev Rdg	:	292
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	233	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		85.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.5013/kWh	37.60
System Loss Charge	0.7989/kWh	59.92
Sub-Total		490.32
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		6.39
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		23.69
Transmission		0.93
System Loss		3.41
Distribution		26.35
Others		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.90
CURRENT BILL - MAY 2016		811.22
TOTAL AMOUNT DUE		896.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 600.00

Your monthly electricity consumption chart

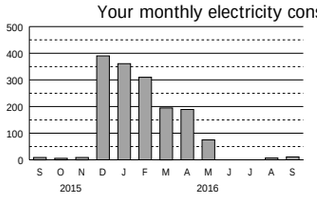

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.22		
Less : VAT	55.58		
Amount Net of VAT	755.64		
Less: BIR 2306	23.15		
BIR 2307	14.40	VATable Sales	755.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.09	VAT Zero Rated Sales	0.00
Add : VAT	55.58	VAT Amount	55.58
TOTAL AMOUNT DUE	773.67	TOTAL SALES	811.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4510/0/31/09-22-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851566743729

Collection Ref. Code	: 1849-97-086-6	Premise Address	: M2 DAWIS,SAN ROQUE		
Account ID	: 8516616135-7				
Customer Name	: TUANSON,REIGNA ALBERT	TOTAL AMOUNT DUE	: 896.58	Overdue Bill	: 1
Meter Number	: MTR1141454				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85166161357

BC12/505.0/4510/0/31/09-22-2016/96

5,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851925494678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584025

85166161357

Date : 09-22-2016

BC12/505.0/4510/0701104/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8516616135-7

Collection Ref. Code : 1849-97-086-6

Customer Information----------

Name : TUANSON,REIGNA ALBERT

Premise Address : M2 DAWIS,SAN ROQUE

TIN : 419-276-351-000

Metering Information----------

Meter No	:	MTR1141454	Pole No	:	0701104
Serial No	:	85020072	Multiplier	:	1
Period To	:	06-17-2016	Pres Rdg	:	367
Period From	:	05-17-2016	Prev Rdg	:	367
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		896.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - JUNE 2016		5.63
TOTAL AMOUNT DUE		902.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 600.00

Your monthly electricity consumption chart

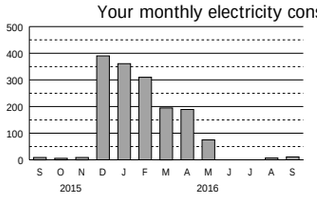

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4510/0/31/09-22-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851925494678

Collection Ref. Code	: 1849-97-086-6	Premise Address	: M2 DAWIS,SAN ROQUE		
Account ID	: 8516616135-7				
Customer Name	: TUANSON,REIGNA ALBERT	TOTAL AMOUNT DUE	: 902.21	Overdue Bill	: 1
Meter Number	: MTR1141454				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85166161357

BC12/505.0/4510/0/31/09-22-2016/96

5,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851798987643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584027

85166161357

Date : 09-22-2016

BC12/505.0/4510/0701104/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8516616135-7

Collection Ref. Code : 1849-97-086-6

Customer Information----------

Name : TUANSON,REIGNA ALBERT

Premise Address : M2 DAWIS,SAN ROQUE

TIN : 419-276-351-000

Metering Information----------

Meter No	:	MTR1141454	Pole No	:	0701104
Serial No	:	85020072	Multiplier	:	1
Period To	:	07-17-2016	Pres Rdg	:	367
Period From	:	06-17-2016	Prev Rdg	:	367
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		902.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - JULY 2016		5.63
TOTAL AMOUNT DUE		907.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 600.00

Your monthly electricity consumption chart

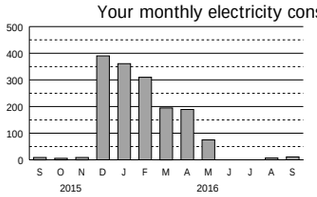

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4510/0/31/09-22-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851798987643

Collection Ref. Code	: 1849-97-086-6	Premise Address	: M2 DAWIS,SAN ROQUE		
Account ID	: 8516616135-7				
Customer Name	: TUANSON,REIGNA ALBERT	TOTAL AMOUNT DUE	: 907.84	Overdue Bill	: 1
Meter Number	: MTR1141454				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85166161357

BC12/505.0/4510/0/31/09-22-2016/96

5,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050365280525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05045570750

1006593864

Date : 09-23-2016

BC16/94.5/0/0459492/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0504557075-0

Collection Ref. Code : 1863-96-125-9

Customer Information----------

Name : ANG ATILLO DEVELOPMENT CORP.

Premise Address : M26 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN : 000-549-551-000

Metering Information----------

Meter No	:	MTR1158001	Pole No	:	0459492
Serial No	:	133493752	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1750
Period From	:	08-22-2016	Prev Rdg	:	1330
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	2850	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,719.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,297.36
Transmission Charge	0.3425/kWh	143.85
System Loss Charge	0.8726/kWh	366.49
Sub-Total		2,807.70
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,720.00	94.40
Sub-Total		132.42
Government Charges		
Franchise Tax - Local		31.10
Value Added Tax		
Generation		147.97
Transmission		3.93
System Loss		22.67
Distribution		144.81
Others		19.62
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		570.19
CURRENT BILL - SEPTEMBER 2016		4,717.06
TOTAL AMOUNT DUE		9,436.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,914.97

Your monthly electricity consumption chart

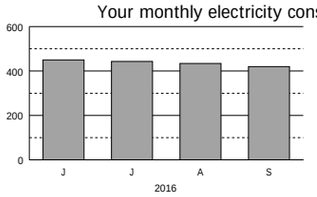

Avg Monthly Usage : 436.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,717.06		
Less : VAT	339.00		
Amount Net of VAT	4,378.06		
Less: BIR 2306	141.26		
BIR 2307	83.56	VATable Sales	4,378.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,153.24	VAT Zero Rated Sales	0.00
Add : VAT	339.00	VAT Amount	339.00
TOTAL AMOUNT DUE	4,492.24	TOTAL SALES	4,717.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/0/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050365280525

Collection Ref. Code	: 1863-96-125-9	Premise Address	: M26 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0504557075-0				
Customer Name	: ANG ATILLO DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 9,436.88	Overdue Bill	: 1
Meter Number	: MTR1158001				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05045570750 BC16/94.5/0/0/10/09-23-2016/96 5,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785297246638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

7856173798

1006593751

Date : 09-23-2016

BC16/94.5/0/0459492/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7856173779-8

Collection Ref. Code : 1863-96-080-5

Customer Information----------

Name : ANG ATILLO DEVELOPMENT CORP.

Premise Address : M8 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN : 000-549-551-000

Metering Information----------

Meter No	:	MTR1157931	Pole No	:	0459492
Serial No	:	133493368	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1164
Period From	:	08-22-2016	Prev Rdg	:	949
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	2850	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,306.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,176.03
Transmission Charge	0.3425/kWh	73.64
System Loss Charge	0.8726/kWh	187.61
Sub-Total		1,437.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,307.00	66.14
Sub-Total		85.61
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		75.75
Transmission		2.01
System Loss		11.61
Distribution		74.42
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		294.49
CURRENT BILL - SEPTEMBER 2016		2,437.56
TOTAL AMOUNT DUE		5,744.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 6,914.00

Your monthly electricity consumption chart

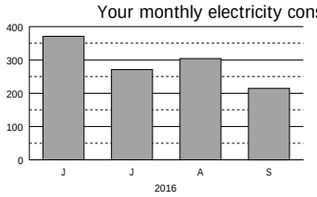

Avg Monthly Usage : 290.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,437.56		
Less : VAT	175.99		
Amount Net of VAT	2,261.57		
Less: BIR 2306	73.33		
BIR 2307	43.18	VATable Sales	2,261.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,145.06	VAT Zero Rated Sales	0.00
Add : VAT	175.99	VAT Amount	175.99
TOTAL AMOUNT DUE	2,321.05	TOTAL SALES	2,437.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/0/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785297246638

Collection Ref. Code	: 1863-96-080-5	Premise Address	: M8 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 7856173779-8				
Customer Name	: ANG ATILLO DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 5,744.40	Overdue Bill	: 1
Meter Number	: MTR1157931				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7856173798

BC16/94.5/0/0/10/09-23-2016/96

5,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208599021668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589605

20820431888

Date : 09-23-2016

BC16/94.5/0/0459492/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2082043188-8

Collection Ref. Code : 1863-96-137-2

Customer Information----------

Name : ANG ATILLO DEVELOPMENT CORP.

Premise Address : M25 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN : 000-549-551-000

Metering Information----------

Meter No	:	MTR1157927	Pole No	:	0459492
Serial No	:	133493367	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	714
Period From	:	08-22-2016	Prev Rdg	:	530
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	2850	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,006.46
Transmission Charge	0.3425/kWh	63.02
System Loss Charge	0.8726/kWh	160.56
Sub-Total		1,230.04
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,999.50	39.99
Sub-Total		56.64
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		64.82
Transmission		1.73
System Loss		9.93
Distribution		63.78
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		249.99
CURRENT BILL - SEPTEMBER 2016		2,068.15
TOTAL AMOUNT DUE		4,067.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,775.00

Your monthly electricity consumption chart

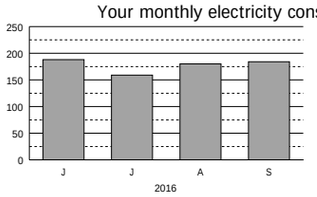

Avg Monthly Usage : 177.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.15		
Less : VAT	148.69		
Amount Net of VAT	1,919.46		
Less: BIR 2306	61.95		
BIR 2307	36.64	VATable Sales	1,919.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,820.87	VAT Zero Rated Sales	0.00
Add : VAT	148.69	VAT Amount	148.69
TOTAL AMOUNT DUE	1,969.56	TOTAL SALES	2,068.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/0/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208599021668

Collection Ref. Code	: 1863-96-137-2	Premise Address	: M25 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 2082043188-8				
Customer Name	: ANG ATILLO DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 4,067.47	Overdue Bill	: 1
Meter Number	: MTR1157927				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20820431888 BC16/94.5/0/0/10/09-23-2016/96 5,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514090833362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592204

51485471463

Date : 09-23-2016

BC16/94.5/0/0459492/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5148547146-3

Collection Ref. Code : 1863-96-059-7

Customer Information----------

Name : ANG ATILLO DEVELOPMENT CORP.

Premise Address : M20 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN : 000-549-551-000

Metering Information----------

Meter No	:	MTR1157748	Pole No	:	0459492
Serial No	:	133493319	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	538
Period From	:	08-22-2016	Prev Rdg	:	373
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	2850	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	902.53
Transmission Charge	0.3425/kWh	56.51
System Loss Charge	0.8726/kWh	143.98
Sub-Total		1,103.02
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,035.50	20.71
Sub-Total		35.65
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		58.12
Transmission		1.55
System Loss		8.90
Distribution		57.25
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		222.28
CURRENT BILL - SEPTEMBER 2016		1,838.07
TOTAL AMOUNT DUE		2,873.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 2,986.00

Your monthly electricity consumption chart

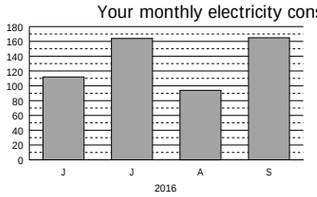

Avg Monthly Usage : 133.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.07		
Less : VAT	131.55		
Amount Net of VAT	1,706.52		
Less: BIR 2306	54.81		
BIR 2307	32.56	VATable Sales	1,706.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.15	VAT Zero Rated Sales	0.00
Add : VAT	131.55	VAT Amount	131.55
TOTAL AMOUNT DUE	1,750.70	TOTAL SALES	1,838.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/0/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514090833362

Collection Ref. Code	: 1863-96-059-7	Premise Address	: M20 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 5148547146-3				
Customer Name	: ANG ATILLO DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 2,873.32	Overdue Bill	: 1
Meter Number	: MTR1157748				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51485471463 BC16/94.5/0/0/10/09-23-2016/96 5,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030854690534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03071993087

1006600636
Date : 09-23-2016
BC16/94.5/0/0459492/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307199308-7
Collection Ref. Code : 1863-96-122-4

Customer Information----------
Name : ANG ATILLO DEVELOPMENT CORP.
Premise Address : M30 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN : 000-549-551-000

Metering Information----------

Meter No	:	MTR1157999	Pole No	:	0459492
Serial No	:	133494443	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	206
Period From	:	08-22-2016	Prev Rdg	:	152
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	2850	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 147.61
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.01
CURRENT BILL - SEPTEMBER 2016		431.90
TOTAL AMOUNT DUE		858.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 26, 2016 - 409.00

Your monthly electricity consumption chart

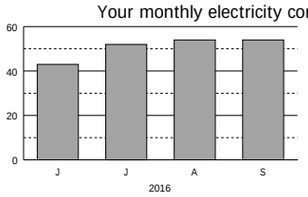

Avg Monthly Usage : 50.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.90		
Less : VAT	30.47		
Amount Net of VAT	401.43		
Less: BIR 2306	12.71		
BIR 2307	7.51	VATable Sales	401.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.21	VAT Zero Rated Sales	0.00
Add : VAT	30.47	VAT Amount	30.47
TOTAL AMOUNT DUE	411.68	TOTAL SALES	431.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/0/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030854690534

Collection Ref. Code	: 1863-96-122-4	Premise Address	: M30 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0307199308-7				
Customer Name	: ANG ATILLO DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 858.87	Overdue Bill	: 1
Meter Number	: MTR1157999				
Period	: Aug 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03071993087 BC16/94.5/0/0/10/09-23-2016/96 5,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998956565799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600048

99885351249

Date : 09-23-2016

BC16/94.5/0/0459492/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9988535124-9

Collection Ref. Code : 1863-96-020-1

Customer Information----------

Name : ANG ATILLO DEVELOPMENT CORP.

Premise Address : M4 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN : 000-549-551-000

Metering Information----------

Meter No	:	MTR1161867	Pole No	:	0459492
Serial No	:	133498654	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1329
Period From	:	08-22-2016	Prev Rdg	:	897
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	2850	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,487.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,363.00
Transmission Charge	0.3425/kWh	147.96
System Loss Charge	0.8726/kWh	376.96
Sub-Total		2,887.92
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,488.00	109.76
Sub-Total		148.86
Government Charges		
Franchise Tax - Local		32.08
Value Added Tax		
Generation		152.19
Transmission		4.05
System Loss		23.29
Distribution		148.93
Others		21.71
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		588.05
CURRENT BILL - SEPTEMBER 2016		4,865.91
TOTAL AMOUNT DUE		10,353.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 13, 2016 - 4,223.00

Your monthly electricity consumption chart

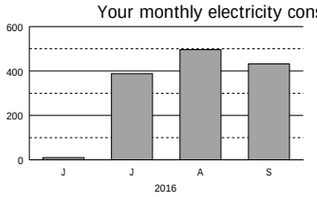

Avg Monthly Usage : 331.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,865.91		
Less : VAT	350.17		
Amount Net of VAT	4,515.74		
Less: BIR 2306	145.91		
BIR 2307	86.20	VATable Sales	4,515.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,283.63	VAT Zero Rated Sales	0.00
Add : VAT	350.17	VAT Amount	350.17
TOTAL AMOUNT DUE	4,633.80	TOTAL SALES	4,865.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/0/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998956565799

Collection Ref. Code	: 1863-96-020-1	Premise Address	: M4 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 9988535124-9				
Customer Name	: ANG ATILLO DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 10,353.87	Overdue Bill	: 1
Meter Number	: MTR1161867				
Period	: Aug 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99885351249

BC16/94.5/0/0/10/09-23-2016/96

5,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529425721747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599375

52971383519

Date : 09-23-2016

BC16/94.5/0/0459492/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5297138351-9

Collection Ref. Code : 1863-96-062-7

Customer Information----------

Name : ANG ATILLO DEVELOPMENT CORP.

Premise Address : M14 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN : 000-549-551-000

Metering Information----------

Meter No	:	MTR1157934	Pole No	:	0459492
Serial No	:	133493366	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	826
Period From	:	08-22-2016	Prev Rdg	:	614
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	2850	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,326.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,159.62
Transmission Charge	0.3425/kWh	72.61
System Loss Charge	0.8726/kWh	184.99
Sub-Total		1,417.22
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,326.50	46.53
Sub-Total		65.72
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		74.68
Transmission		1.99
System Loss		11.43
Distribution		73.39
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		287.98
CURRENT BILL - SEPTEMBER 2016		2,382.52
TOTAL AMOUNT DUE		4,709.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,275.00

Your monthly electricity consumption chart

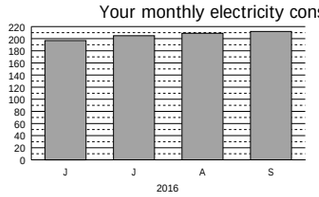

Avg Monthly Usage : 205.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,382.52		
Less : VAT	171.26		
Amount Net of VAT	2,211.26		
Less: BIR 2306	71.36		
BIR 2307	42.21	VATable Sales	2,211.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,097.69	VAT Zero Rated Sales	0.00
Add : VAT	171.26	VAT Amount	171.26
TOTAL AMOUNT DUE	2,268.95	TOTAL SALES	2,382.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/0/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529425721747

Collection Ref. Code	: 1863-96-062-7	Premise Address	: M14 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 5297138351-9				
Customer Name	: ANG ATILLO DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 4,709.03	Overdue Bill	: 1
Meter Number	: MTR1157934				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52971383519

BC16/94.5/0/0/10/09-23-2016/96

5,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280752007528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592445

28065100001

Date : 09-23-2016

BC16/94.5/30/0461360/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2806510000-1

Collection Ref. Code : 1807-20-017-5

Customer Information----------

Name : BACALSO,DAVID

Premise Address : F. LLAMAS ST.,DONA MARIA VILLAGE

TIN :

Metering Information----------

Meter No	:	256586 GS6	Pole No	:	0461360
Serial No	:	44554323	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4622
Period From	:	08-22-2016	Prev Rdg	:	4532
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		- 66.35
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.01
CURRENT BILL - SEPTEMBER 2016		911.82
TOTAL AMOUNT DUE		1,915.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,205.00

Your monthly electricity consumption chart

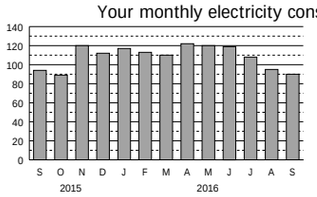

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.82		
Less : VAT	65.15		
Amount Net of VAT	846.67		
Less: BIR 2306	27.15		
BIR 2307	16.08	VATable Sales	846.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	803.44	VAT Zero Rated Sales	0.00
Add : VAT	65.15	VAT Amount	65.15
TOTAL AMOUNT DUE	868.59	TOTAL SALES	911.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/30/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280752007528

Collection Ref. Code	: 1807-20-017-5	Premise Address	: F. LLAMAS ST.,DONA MARIA VILLAGE		
Account ID	: 2806510000-1				
Customer Name	: BACALSO,DAVID	TOTAL AMOUNT DUE	: 1,915.34	Overdue Bill	: 1
Meter Number	: 256586 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28065100001

BC16/94.5/30/0/10/09-23-2016/96

5,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180034076883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592743

18065100002

Date : 09-23-2016

BC16/94.5/100/0461360/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1806510000-2

Collection Ref. Code : 1807-20-008-6

Customer Information----------

Name : VERGARA,CEFERINA F

Premise Address : PUNTA PRINCESA,DNA MA VILLAGE

TIN :

Metering Information----------

Meter No	:	395670GS6	Pole No	:	0461360
Serial No	:	2003159030	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21464
Period From	:	08-22-2016	Prev Rdg	:	20496
No of Days	:	31	Diff Rdg	:	968
Avg kWh/day	:	31.23	Registered	:	968
Conn Load	:	0	Billed kWh	:	968

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,535.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,294.86
Transmission Charge	0.3425/kWh	331.54
System Loss Charge	0.8726/kWh	844.68
Sub-Total		6,471.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,694.58
Supply Charge	0.4118/kWh	398.62
Metering Charge	0.6989/kWh	676.54
	5.00/month	5.00
Sub-Total		2,774.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	87.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 10,535.50	210.71
Sub-Total		298.34
Government Charges		
Franchise Tax - Local		71.58
Value Added Tax		
Generation		341.02
Transmission		9.08
System Loss		52.22
Distribution		332.97
Others		44.39
Universal Charge		
Missionary Electrification	0.1561/kWh	151.11
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.03
Sub-Total		1,312.42
CURRENT BILL - SEPTEMBER 2016		10,856.58
TOTAL AMOUNT DUE		21,392.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 7,910.35

Your monthly electricity consumption chart

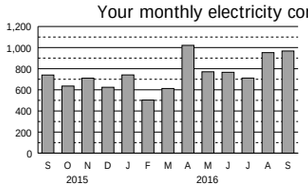

Avg Monthly Usage : 750.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,856.58		
Less : VAT	779.68		
Amount Net of VAT	10,076.90		
Less: BIR 2306	324.86		
BIR 2307	192.31	VATable Sales	10,076.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,559.73	VAT Zero Rated Sales	0.00
Add : VAT	779.68	VAT Amount	779.68
TOTAL AMOUNT DUE	10,339.41	TOTAL SALES	10,856.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/100/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180034076883

Collection Ref. Code	: 1807-20-008-6	Premise Address	: PUNTA PRINCESA,DNA MA VILLAGE		
Account ID	: 1806510000-2				
Customer Name	: VERGARA,CEFERINA F	TOTAL AMOUNT DUE	: 21,392.32	Overdue Bill	: 1
Meter Number	: 395670GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18065100002 BC16/94.5/100/0/10/09-23-2016/96 5,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364576151953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598759

36410017432

Date : 09-23-2016

BC16/94.5/120/0461332/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3641001743-2

Collection Ref. Code : 1859-78-221-3

Customer Information----------

Name : BINONDO,ERWIN BONO

Premise Address : TRES DE ABRIL,1087 ELVIRA CUI SUBD.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021791	Pole No	:	0461332
Serial No	:	121747423	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9426
Period From	:	08-22-2016	Prev Rdg	:	9000
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	120	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,907.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,330.18
Transmission Charge	0.3425/kWh	145.91
System Loss Charge	0.8726/kWh	371.73
Sub-Total		2,847.82
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,907.50	98.15
Sub-Total		136.71
Government Charges		
Franchise Tax - Local		31.56
Value Added Tax		
Generation		150.07
Transmission		4.00
System Loss		22.99
Distribution		146.87
Others		20.19
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		578.62
CURRENT BILL - SEPTEMBER 2016		4,787.07
TOTAL AMOUNT DUE		9,694.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 4,496.00

Your monthly electricity consumption chart

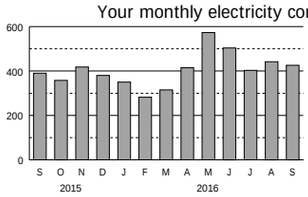

Avg Monthly Usage : 404.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,787.07		
Less : VAT	344.12		
Amount Net of VAT	4,442.95		
Less: BIR 2306	143.38		
BIR 2307	84.80	VATable Sales	4,442.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,214.77	VAT Zero Rated Sales	0.00
Add : VAT	344.12	VAT Amount	344.12
TOTAL AMOUNT DUE	4,558.89	TOTAL SALES	4,787.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/120/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364576151953

Collection Ref. Code	: 1859-78-221-3	Premise Address	: TRES DE ABRIL,1087 ELVIRA CUI SUBD.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 3641001743-2				
Customer Name	: BINONDO,ERWIN BONO	TOTAL AMOUNT DUE	: 9,694.77	Overdue Bill	: 1
Meter Number	: MTR1021791				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36410017432

BC16/94.5/120/0/10/09-23-2016/96

5,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770429488373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587508

77065100008

Date : 09-23-2016

BC16/94.5/150/0461332/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7706510000-8

Collection Ref. Code : 1807-19-989-4

Customer Information----------

Name : CERNA,FELIXBERTO DELA

Premise Address : DONA MARIA VILLAGE I,F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	MTR1010603	Pole No	:	0461332
Serial No	:	83349891	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8279
Period From	:	08-22-2016	Prev Rdg	:	7940
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	0	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,833.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,854.30
Transmission Charge	0.3425/kWh	116.11
System Loss Charge	0.8726/kWh	295.81
Sub-Total		2,266.22
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,834.00	76.68
Sub-Total		107.37
Government Charges		
Franchise Tax - Local		25.11
Value Added Tax		
Generation		119.43
Transmission		3.18
System Loss		18.29
Distribution		117.00
Others		15.90
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		460.43
CURRENT BILL - SEPTEMBER 2016		3,809.00
TOTAL AMOUNT DUE		7,642.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,200.00

Your monthly electricity consumption chart

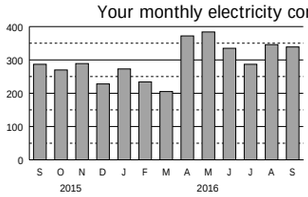

Avg Monthly Usage : 296.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,809.00		
Less : VAT	273.80		
Amount Net of VAT	3,535.20		
Less: BIR 2306	114.09		
BIR 2307	67.47	VATable Sales	3,535.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,353.64	VAT Zero Rated Sales	0.00
Add : VAT	273.80	VAT Amount	273.80
TOTAL AMOUNT DUE	3,627.44	TOTAL SALES	3,809.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/150/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770429488373

Collection Ref. Code	: 1807-19-989-4	Premise Address	: DONA MARIA VILLAGE I,F LLAMAS ST		
Account ID	: 7706510000-8				
Customer Name	: CERNA,FELIXBERTO DELA	TOTAL AMOUNT DUE	: 7,642.81	Overdue Bill	: 1
Meter Number	: MTR1010603				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77065100008 BC16/94.5/150/0/10/09-23-2016/96 5,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870035535126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587841

87065100007

Date : 09-23-2016

BC16/94.5/160/0461332/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8706510000-7

Collection Ref. Code : 1807-19-992-4

Customer Information----------

Name : MENDOZA,REYNALDO J

Premise Address : DONA MARIA VILLAGE I,F LLAMAS ST,00010E

TIN :

Metering Information----------

Meter No	:	358361GS6	Pole No	:	0461332
Serial No	:	2002112693	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	91279
Period From	:	08-22-2016	Prev Rdg	:	91023
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	836	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,166.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,400.29
Transmission Charge	0.3425/kWh	87.68
System Loss Charge	0.8726/kWh	223.39
Sub-Total		1,711.36
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,166.00	43.32
Sub-Total		66.49
Government Charges		
Franchise Tax - Local		18.86
Value Added Tax		
Generation		90.18
Transmission		2.40
System Loss		13.81
Distribution		88.50
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		345.94
CURRENT BILL - SEPTEMBER 2016		2,861.28
TOTAL AMOUNT DUE		5,027.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,500.00

Your monthly electricity consumption chart

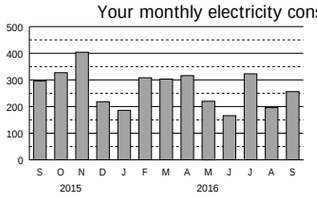

Avg Monthly Usage : 270.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,861.28		
Less : VAT	205.13		
Amount Net of VAT	2,656.15		
Less: BIR 2306	85.48		
BIR 2307	50.68	VATable Sales	2,656.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,519.99	VAT Zero Rated Sales	0.00
Add : VAT	205.13	VAT Amount	205.13
TOTAL AMOUNT DUE	2,725.12	TOTAL SALES	2,861.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/160/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870035535126

Collection Ref. Code	: 1807-19-992-4	Premise Address	: DONA MARIA VILLAGE I,F LLAMAS ST,00010E		
Account ID	: 8706510000-7				
Customer Name	: MENDOZA,REYNALDO J	TOTAL AMOUNT DUE	: 5,027.46	Overdue Bill	: 1
Meter Number	: 358361GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87065100007

BC16/94.5/160/0/10/09-23-2016/96

5,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480480790664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591085

48065100009

Date : 09-23-2016

BC16/94.5/220/0461430/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4806510000-9

Collection Ref. Code : 1807-20-026-4

Customer Information----------

Name : BAGASBAS,ANECITA

Premise Address : F LLAMAS ST PUNTA

TIN :

Metering Information----------

Meter No	:	558357 GS6	Pole No	:	0461430
Serial No	:	25293934	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18139
Period From	:	08-22-2016	Prev Rdg	:	17534
No of Days	:	31	Diff Rdg	:	605
Avg kWh/day	:	19.52	Registered	:	605
Conn Load	:	0	Billed kWh	:	605

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,227.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,309.29
Transmission Charge	0.3425/kWh	207.21
System Loss Charge	0.8726/kWh	527.92
Sub-Total		4,044.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	54.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,227.50	124.55
Sub-Total		179.31
Government Charges		
Franchise Tax - Local		44.70
Value Added Tax		
Generation		213.13
Transmission		5.67
System Loss		32.65
Distribution		208.33
Others		26.88
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.02
Sub-Total		819.58
CURRENT BILL - SEPTEMBER 2016		6,779.39
TOTAL AMOUNT DUE		13,007.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 5,686.42

Your monthly electricity consumption chart

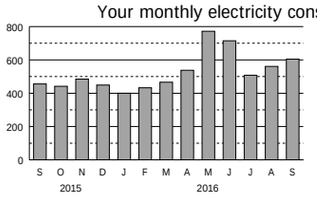

Avg Monthly Usage : 525.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,779.39		
Less : VAT	486.66		
Amount Net of VAT	6,292.73		
Less: BIR 2306	202.77		
BIR 2307	120.09	VATable Sales	6,292.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,969.87	VAT Zero Rated Sales	0.00
Add : VAT	486.66	VAT Amount	486.66
TOTAL AMOUNT DUE	6,456.53	TOTAL SALES	6,779.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/220/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480480790664

Collection Ref. Code	: 1807-20-026-4	Premise Address	: F LLAMAS ST PUNTA		
Account ID	: 4806510000-9				
Customer Name	: BAGASBAS,ANECITA	TOTAL AMOUNT DUE	: 13,007.00	Overdue Bill	: 1
Meter Number	: 558357 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48065100009 BC16/94.5/220/0/10/09-23-2016/96 5,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069531902537
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06935100005

1006586857

Date : 09-23-2016

BC16/94.5/230/0461430/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0693510000-5

Collection Ref. Code : 1819-90-602-7

Customer Information----------

Name : VILLARIAS,EVELYN

Premise Address : DONA MARIA VILLAGE,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	17881GS3	Pole No	:	0461430
Serial No	:	81149620	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	85759
Period From	:	08-22-2016	Prev Rdg	:	85592
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	1230	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,812.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	913.47
Transmission Charge	0.3425/kWh	57.20
System Loss Charge	0.8726/kWh	145.72
Sub-Total		1,116.39
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,812.50	36.25
Sub-Total		51.37
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		58.83
Transmission		1.56
System Loss		9.01
Distribution		57.94
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		226.92
CURRENT BILL - SEPTEMBER 2016		1,877.52
TOTAL AMOUNT DUE		3,690.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 1,632.00

Your monthly electricity consumption chart

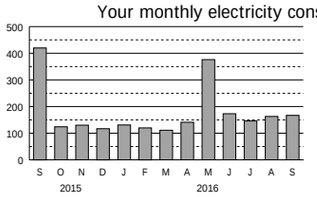

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.52		
Less : VAT	134.99		
Amount Net of VAT	1,742.53		
Less: BIR 2306	56.25		
BIR 2307	33.26	VATable Sales	1,742.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,653.02	VAT Zero Rated Sales	0.00
Add : VAT	134.99	VAT Amount	134.99
TOTAL AMOUNT DUE	1,788.01	TOTAL SALES	1,877.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/230/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069531902537

Collection Ref. Code	: 1819-90-602-7	Premise Address	: DONA MARIA VILLAGE,PUNTA PRINCESA		
Account ID	: 0693510000-5				
Customer Name	: VILLARIAS,EVELYN	TOTAL AMOUNT DUE	: 3,690.06	Overdue Bill	: 1
Meter Number	: 17881GS3				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06935100005

BC16/94.5/230/0/10/09-23-2016/96

5,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420504869142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595560

42065100002

Date : 09-23-2016

BC16/94.5/320/0461374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4206510000-2

Collection Ref. Code : 1807-19-188-5

Customer Information----------

Name : DUPA,DOLORES

Premise Address : DONA MARIA VILLAGE PUNTA,PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1041587	Pole No	:	0461374
Serial No	:	125284478	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8356
Period From	:	08-22-2016	Prev Rdg	:	8101
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:		Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,155.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,394.82
Transmission Charge	0.3425/kWh	87.34
System Loss Charge	0.8726/kWh	222.51
Sub-Total		1,704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,156.00	63.12
Sub-Total		86.20
Government Charges		
Franchise Tax - Local		18.94
Value Added Tax		
Generation		89.83
Transmission		2.39
System Loss		13.75
Distribution		88.16
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		347.18
CURRENT BILL - SEPTEMBER 2016		2,872.68
TOTAL AMOUNT DUE		6,028.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,894.00

Your monthly electricity consumption chart

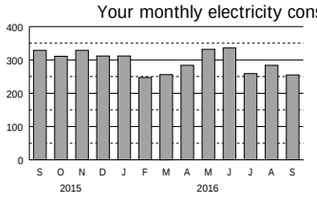

Avg Monthly Usage : 295.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,872.68		
Less : VAT	206.75		
Amount Net of VAT	2,665.93		
Less: BIR 2306	86.16		
BIR 2307	50.89	VATable Sales	2,665.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,528.88	VAT Zero Rated Sales	0.00
Add : VAT	206.75	VAT Amount	206.75
TOTAL AMOUNT DUE	2,735.63	TOTAL SALES	2,872.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/320/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420504869142

Collection Ref. Code	: 1807-19-188-5	Premise Address	: DONA MARIA VILLAGE PUNTA,PRINCESA		
Account ID	: 4206510000-2				
Customer Name	: DUPA,DOLORES	TOTAL AMOUNT DUE	: 6,028.45	Overdue Bill	: 1
Meter Number	: MTR1041587				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42065100002

BC16/94.5/320/0/10/09-23-2016/96

5,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855443590954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595201

85536100002

Date : 09-23-2016

BC16/94.5/330/0461066/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8553610000-2

Collection Ref. Code : 1833-89-263-1

Customer Information----------

Name : DUPA,VIRGINIA B

Premise Address : DONA MARIA VILLAGE,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	313578GS6	Pole No	:	0461066
Serial No	:	45024351	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	35219
Period From	:	08-22-2016	Prev Rdg	:	34937
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	290	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,063.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,542.51
Transmission Charge	0.3425/kWh	96.59
System Loss Charge	0.8726/kWh	246.07
Sub-Total		1,885.17
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 4,063.50	81.27
Sub-Total		106.79
Government Charges		
Franchise Tax - Local		21.03
Value Added Tax		
Generation		99.34
Transmission		2.64
System Loss		15.20
Distribution		97.43
Others		15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		385.33
CURRENT BILL - SEPTEMBER 2016		3,189.18
TOTAL AMOUNT DUE		7,252.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,825.00

Your monthly electricity consumption chart

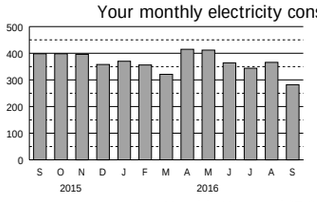

Avg Monthly Usage : 367.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,189.18		
Less : VAT	229.95		
Amount Net of VAT	2,959.23		
Less: BIR 2306	95.82		
BIR 2307	56.50	VATable Sales	2,959.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,806.91	VAT Zero Rated Sales	0.00
Add : VAT	229.95	VAT Amount	229.95
TOTAL AMOUNT DUE	3,036.86	TOTAL SALES	3,189.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/330/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855443590954

Collection Ref. Code	: 1833-89-263-1	Premise Address	: DONA MARIA VILLAGE,PUNTA PRINCESA		
Account ID	: 8553610000-2				
Customer Name	: DUPA,VIRGINIA B	TOTAL AMOUNT DUE	: 7,252.68	Overdue Bill	: 1
Meter Number	: 313578GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85536100002 BC16/94.5/330/0/10/09-23-2016/96 5,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034164904642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03494100005

1006586504

Date : 09-23-2016

BC16/94.5/350/0461066/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0349410000-5

Collection Ref. Code : 1827-92-110-2

Customer Information----------

Name : DUPA,ERLINDA A

Premise Address : DONA MA VILLAGE,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	313572GS6	Pole No	:	0461066
Serial No	:	48446494	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19749
Period From	:	08-22-2016	Prev Rdg	:	19578
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	280	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,913.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	935.35
Transmission Charge	0.3425/kWh	58.57
System Loss Charge	0.8726/kWh	149.21
Sub-Total		1,143.13
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,913.50	38.27
Sub-Total		53.75
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		60.25
Transmission		1.60
System Loss		9.23
Distribution		59.31
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		232.51
CURRENT BILL - SEPTEMBER 2016		1,923.67
TOTAL AMOUNT DUE		3,836.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,773.00

Your monthly electricity consumption chart

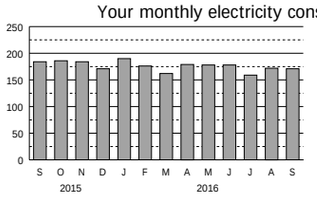

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.67		
Less : VAT	138.36		
Amount Net of VAT	1,785.31		
Less: BIR 2306	57.65		
BIR 2307	34.08	VATable Sales	1,785.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.58	VAT Zero Rated Sales	0.00
Add : VAT	138.36	VAT Amount	138.36
TOTAL AMOUNT DUE	1,831.94	TOTAL SALES	1,923.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/350/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034164904642

Collection Ref. Code	: 1827-92-110-2	Premise Address	: DONA MA VILLAGE,PUNTA PRINCESA		
Account ID	: 0349410000-5				
Customer Name	: DUPA,ERLINDA A	TOTAL AMOUNT DUE	: 3,836.92	Overdue Bill	: 1
Meter Number	: 313572GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03494100005

BC16/94.5/350/0/10/09-23-2016/96

5,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330260890459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600942

33095100005

Date : 09-23-2016

BC16/94.5/360/0461066/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3309510000-5

Collection Ref. Code : 1831-98-695-7

Customer Information----------

Name : DUPA,JOSEPH ROY BAISAC

Premise Address : 312 DONA MARIA VILLAGE I,PUNTA PRINCESA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024869	Pole No	:	0461066
Serial No	:	121759577	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3030
Period From	:	08-22-2016	Prev Rdg	:	2778
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	598	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,720.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,378.41
Transmission Charge	0.3425/kWh	86.31
System Loss Charge	0.8726/kWh	219.90
Sub-Total		1,684.62
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,720.00	54.40
Sub-Total		77.21
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		88.78
Transmission		2.36
System Loss		13.59
Distribution		87.12
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		342.07
CURRENT BILL - SEPTEMBER 2016		2,829.94
TOTAL AMOUNT DUE		5,550.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,565.00

Your monthly electricity consumption chart

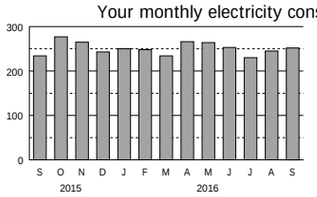

Avg Monthly Usage : 250.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,829.94		
Less : VAT	203.35		
Amount Net of VAT	2,626.59		
Less: BIR 2306	84.73		
BIR 2307	50.13	VATable Sales	2,626.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,491.73	VAT Zero Rated Sales	0.00
Add : VAT	203.35	VAT Amount	203.35
TOTAL AMOUNT DUE	2,695.08	TOTAL SALES	2,829.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/360/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330260890459

Collection Ref. Code	: 1831-98-695-7	Premise Address	: 312 DONA MARIA VILLAGE I,PUNTA PRINCESA,LABANGON,CEBU CITY		
Account ID	: 3309510000-5				
Customer Name	: DUPA,JOSEPH ROY BAISAC	TOTAL AMOUNT DUE	: 5,550.13	Overdue Bill	: 1
Meter Number	: MTR1024869				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33095100005

BC16/94.5/360/0/10/09-23-2016/96

5,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838273381327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587883

83806100000

Date : 09-23-2016

BC16/94.5/380/0461374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8380610000-0

Collection Ref. Code : 1839-22-764-8

Customer Information----------

Name : NILLAMA,ERNESTO JR C

Premise Address : ST CHRISTOPHER ST DONA MA VILLAGE 1,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407691GS6	Pole No	:	0461374
Serial No	:	2003221283	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	45713
Period From	:	08-22-2016	Prev Rdg	:	45404
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	798	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,886.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,690.20
Transmission Charge	0.3425/kWh	105.83
System Loss Charge	0.8726/kWh	269.63
Sub-Total		2,065.66
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,887.00	77.74
Sub-Total		105.71
Government Charges		
Franchise Tax - Local		22.95
Value Added Tax		
Generation		108.85
Transmission		2.90
System Loss		16.67
Distribution		106.70
Others		15.44
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		420.72
CURRENT BILL - SEPTEMBER 2016		3,481.24
TOTAL AMOUNT DUE		7,368.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 4,006.00

Your monthly electricity consumption chart

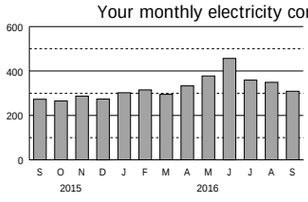

Avg Monthly Usage : 322.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,481.24		
Less : VAT	250.56		
Amount Net of VAT	3,230.68		
Less: BIR 2306	104.40		
BIR 2307	61.67	VATable Sales	3,230.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,064.61	VAT Zero Rated Sales	0.00
Add : VAT	250.56	VAT Amount	250.56
TOTAL AMOUNT DUE	3,315.17	TOTAL SALES	3,481.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/380/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838273381327

Collection Ref. Code	: 1839-22-764-8	Premise Address	: ST CHRISTOPHER ST DONA MA VILLAGE 1,PUNTA PRINCESA,CEBU CITY
Account ID	: 8380610000-0		
Customer Name	: NILLAMA,ERNESTO JR C	TOTAL AMOUNT DUE	: 7,368.02
Meter Number	: 407691GS6	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83806100000

BC16/94.5/380/0/10/09-23-2016/96

5,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645919741174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591977

64594100006

Date : 09-23-2016

BC16/94.5/410/0461353/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6459410000-6

Collection Ref. Code : 1829-22-086-1

Customer Information----------

Name : MENDIOLA,WARREN S M2

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	176823DS6	Pole No	:	0461353
Serial No	:	14259190	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	43310
Period From	:	08-22-2016	Prev Rdg	:	43048
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	560	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,433.11
Transmission Charge	0.3425/kWh	89.74
System Loss Charge	0.8726/kWh	228.62
Sub-Total		1,751.47
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,685.50	33.71
Sub-Total		57.42
Government Charges		
Franchise Tax - Local		19.23
Value Added Tax		
Generation		92.30
Transmission		2.46
System Loss		14.13
Distribution		90.56
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		352.71
CURRENT BILL - SEPTEMBER 2016		2,916.26
TOTAL AMOUNT DUE		4,601.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,000.00

Your monthly electricity consumption chart

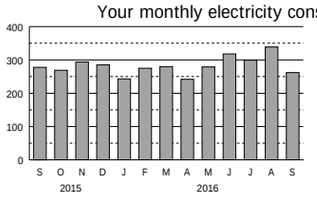

Avg Monthly Usage : 281.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,916.26		
Less : VAT	208.65		
Amount Net of VAT	2,707.61		
Less: BIR 2306	86.94		
BIR 2307	51.66	VATable Sales	2,707.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,569.01	VAT Zero Rated Sales	0.00
Add : VAT	208.65	VAT Amount	208.65
TOTAL AMOUNT DUE	2,777.66	TOTAL SALES	2,916.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/410/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645919741174

Collection Ref. Code	: 1829-22-086-1	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA		
Account ID	: 6459410000-6				
Customer Name	: MENDIOLA,WARREN S M2	TOTAL AMOUNT DUE	: 4,601.61	Overdue Bill	: 1
Meter Number	: 176823DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64594100006

BC16/94.5/410/0/10/09-23-2016/96

5,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936500523455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587263

93656100000

Date : 09-23-2016

BC16/94.5/510/0461374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9365610000-0

Collection Ref. Code : 1827-28-857-4

Customer Information----------

Name : RODRIGO,ANASTACIO M 3 P

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	235014DS6	Pole No	:	0461374
Serial No	:	10453708	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	35421
Period From	:	08-22-2016	Prev Rdg	:	35236
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	775	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,011.93
Transmission Charge	0.3425/kWh	63.36
System Loss Charge	0.8726/kWh	161.43
Sub-Total		1,236.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		52.63
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		65.18
Transmission		1.74
System Loss		9.98
Distribution		64.12
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		250.79
CURRENT BILL - SEPTEMBER 2016		2,074.48
TOTAL AMOUNT DUE		3,868.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,785.00

Your monthly electricity consumption chart

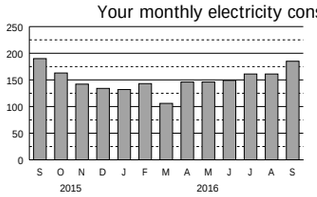

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.48		
Less : VAT	148.98		
Amount Net of VAT	1,925.50		
Less: BIR 2306	62.07		
BIR 2307	36.75	VATable Sales	1,925.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.68	VAT Zero Rated Sales	0.00
Add : VAT	148.98	VAT Amount	148.98
TOTAL AMOUNT DUE	1,975.66	TOTAL SALES	2,074.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/510/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936500523455

Collection Ref. Code	: 1827-28-857-4	Premise Address	: PUNTA PRINCESA		
Account ID	: 9365610000-0				
Customer Name	: RODRIGO,ANASTACIO M 3 P	TOTAL AMOUNT DUE	: 3,868.86	Overdue Bill	: 1
Meter Number	: 235014DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93656100000

BC16/94.5/510/0/10/09-23-2016/96

5,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512872427630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591484

51236100007

Date : 09-23-2016

BC16/94.5/550/0461066/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5123610000-7

Collection Ref. Code : 1825-54-230-9

Customer Information----------

Name : ABAYAN,CHRISTOPHER G

Premise Address : DONA MARIA VILLAGE

TIN :

Metering Information----------

Meter No	:	313143GS6	Pole No	:	0461066
Serial No	:	48243682	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	36023
Period From	:	08-22-2016	Prev Rdg	:	35708
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	930	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,439.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,723.02
Transmission Charge	0.3425/kWh	107.89
System Loss Charge	0.8726/kWh	274.87
Sub-Total		2,105.78
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,440.00	68.80
Sub-Total		97.32
Government Charges		
Franchise Tax - Local		23.32
Value Added Tax		
Generation		110.98
Transmission		2.95
System Loss		16.98
Distribution		108.76
Others		14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		427.54
CURRENT BILL - SEPTEMBER 2016		3,536.95
TOTAL AMOUNT DUE		6,976.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,471.00

Your monthly electricity consumption chart

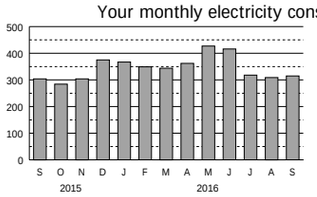

Avg Monthly Usage : 344.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,536.95		
Less : VAT	254.15		
Amount Net of VAT	3,282.80		
Less: BIR 2306	105.90		
BIR 2307	62.65	VATable Sales	3,282.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,114.25	VAT Zero Rated Sales	0.00
Add : VAT	254.15	VAT Amount	254.15
TOTAL AMOUNT DUE	3,368.40	TOTAL SALES	3,536.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/550/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512872427630

Collection Ref. Code	: 1825-54-230-9	Premise Address	: DONA MARIA VILLAGE		
Account ID	: 5123610000-7				
Customer Name	: ABAYAN,CHRISTOPHER G	TOTAL AMOUNT DUE	: 6,976.93	Overdue Bill	: 1
Meter Number	: 313143GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51236100007

BC16/94.5/550/0/10/09-23-2016/96

5,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199457186203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19995179082

1006600640

Date : 09-23-2016

BC16/94.5/600/0461066/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1999517908-2

Collection Ref. Code : 1855-57-248-6

Customer Information----------

Name : GUTIERREZ,VICTORIA PLACER

Premise Address : DONA MARIA VILLAGE,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067158	Pole No	:	0461066
Serial No	:	121452172	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1947
Period From	:	08-22-2016	Prev Rdg	:	1890
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	333	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 158.30
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.91
CURRENT BILL - SEPTEMBER 2016		452.74
TOTAL AMOUNT DUE		774.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 226.00

Your monthly electricity consumption chart

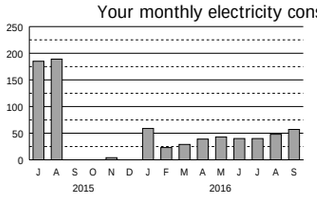

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.74		
Less : VAT	31.82		
Amount Net of VAT	420.92		
Less: BIR 2306	13.26		
BIR 2307	7.88	VATable Sales	420.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.78	VAT Zero Rated Sales	0.00
Add : VAT	31.82	VAT Amount	31.82
TOTAL AMOUNT DUE	431.60	TOTAL SALES	452.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/600/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199457186203

Collection Ref. Code	: 1855-57-248-6	Premise Address	: DONA MARIA VILLAGE,PUNTA PRINCESA, CEBU CITY		
Account ID	: 1999517908-2				
Customer Name	: GUTIERREZ,VICTORIA PLACER	TOTAL AMOUNT DUE	: 774.64	Overdue Bill	: 1
Meter Number	: MTR1067158				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19995179082

BC16/94.5/600/0/10/09-23-2016/96

5,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236306296541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586859

23642071288

Date : 09-23-2016

BC16/94.5/640/0461066/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2364207128-8

Collection Ref. Code : 1853-49-602-2

Customer Information----------

Name : CHAN,ELISA GUTIERREZ

Premise Address : M2 DONA MARIA VILLAGE I,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	313232GS6	Pole No	:	0461066
Serial No	:	48799888	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24567
Period From	:	08-22-2016	Prev Rdg	:	24454
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	472	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.3425/kWh	38.70
System Loss Charge	0.8726/kWh	98.60
Sub-Total		755.40
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,249.50	24.99
Sub-Total		35.22
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		39.82
Transmission		1.06
System Loss		6.09
Distribution		39.40
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.82
CURRENT BILL - SEPTEMBER 2016		1,272.77
TOTAL AMOUNT DUE		2,522.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,712.00

Your monthly electricity consumption chart

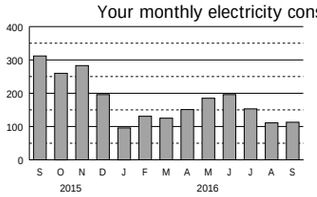

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.77		
Less : VAT	91.60		
Amount Net of VAT	1,181.17		
Less: BIR 2306	38.16		
BIR 2307	22.55	VATable Sales	1,181.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.46	VAT Zero Rated Sales	0.00
Add : VAT	91.60	VAT Amount	91.60
TOTAL AMOUNT DUE	1,212.06	TOTAL SALES	1,272.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/640/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236306296541

Collection Ref. Code	: 1853-49-602-2	Premise Address	: M2 DONA MARIA VILLAGE I,PUNTA PRINCESA		
Account ID	: 2364207128-8				
Customer Name	: CHAN,ELISA GUTIERREZ	TOTAL AMOUNT DUE	: 2,522.25	Overdue Bill	: 1
Meter Number	: 313232GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23642071288

BC16/94.5/640/0/10/09-23-2016/96

5,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799708441433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600799

79965100005

Date : 09-23-2016

BC16/94.5/700/0461402/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7996510000-5

Collection Ref. Code : 1807-20-221-6

Customer Information----------

Name : ARCO,FERNANDO S

Premise Address : PUNTA PRINCESA,DNA MARIA VILLAGE

TIN :

Metering Information----------

Meter No	:	108098SS6	Pole No	:	0461402
Serial No	:	76785584	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	74444
Period From	:	08-22-2016	Prev Rdg	:	74041
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	0	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,119.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,204.37
Transmission Charge	0.3425/kWh	138.03
System Loss Charge	0.8726/kWh	351.66
Sub-Total		2,694.06
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,119.00	82.38
Sub-Total		118.86
Government Charges		
Franchise Tax - Local		29.78
Value Added Tax		
Generation		141.97
Transmission		3.78
System Loss		21.75
Distribution		138.97
Others		17.84
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		546.08
CURRENT BILL - SEPTEMBER 2016		4,517.11
TOTAL AMOUNT DUE		8,636.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,920.00

Your monthly electricity consumption chart

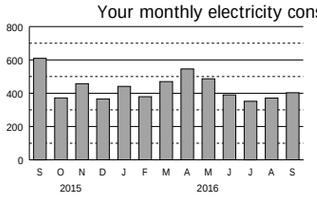

Avg Monthly Usage : 434.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,517.11		
Less : VAT	324.31		
Amount Net of VAT	4,192.80		
Less: BIR 2306	135.14		
BIR 2307	80.02	VATable Sales	4,192.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,977.64	VAT Zero Rated Sales	0.00
Add : VAT	324.31	VAT Amount	324.31
TOTAL AMOUNT DUE	4,301.95	TOTAL SALES	4,517.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/700/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799708441433

Collection Ref. Code	: 1807-20-221-6	Premise Address	: PUNTA PRINCESA,DNA MARIA VILLAGE		
Account ID	: 7996510000-5				
Customer Name	: ARCO,FERNANDO S	TOTAL AMOUNT DUE	: 8,636.33	Overdue Bill	: 1
Meter Number	: 108098SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79965100005 BC16/94.5/700/0/10/09-23-2016/96 5,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999498841001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600707

99965100003

Date : 09-23-2016

BC16/94.5/710/0461402/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9996510000-3

Collection Ref. Code : 1807-20-230-5

Customer Information----------

Name : ARCO,ERLINDA

Premise Address : #15-C DONA MARIA VILLAGE,2ND COR. F. LLAMAS ST.

TIN :

Metering Information----------

Meter No	:	213000WS6	Pole No	:	0461402
Serial No	:	45598108	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25588
Period From	:	08-22-2016	Prev Rdg	:	25430
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	864.24
Transmission Charge	0.3425/kWh	54.12
System Loss Charge	0.8726/kWh	137.87
Sub-Total		1,056.23
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,605.00	32.10
Sub-Total		46.40
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		55.66
Transmission		1.48
System Loss		8.53
Distribution		54.85
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		214.47
CURRENT BILL - SEPTEMBER 2016		1,774.18
TOTAL AMOUNT DUE		3,379.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,574.00

Your monthly electricity consumption chart

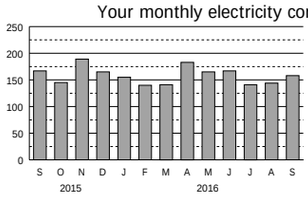

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.18		
Less : VAT	127.49		
Amount Net of VAT	1,646.69		
Less: BIR 2306	53.12		
BIR 2307	31.43	VATable Sales	1,646.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,562.14	VAT Zero Rated Sales	0.00
Add : VAT	127.49	VAT Amount	127.49
TOTAL AMOUNT DUE	1,689.63	TOTAL SALES	1,774.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/710/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999498841001

Collection Ref. Code	: 1807-20-230-5	Premise Address	: #15-C DONA MARIA VILLAGE,2ND COR. F. LLAMAS ST.
Account ID	: 9996510000-3		
Customer Name	: ARCO,ERLINDA	TOTAL AMOUNT DUE	: 3,379.00 Overdue Bill : 1
Meter Number	: 213000WS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99965100003

BC16/94.5/710/0/10/09-23-2016/96

5,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850395510676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593531

85045100006

Date : 09-23-2016

BC16/94.5/820/0461402/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8504510000-6

Collection Ref. Code : 1829-95-389-3

Customer Information----------

Name : GALINEA,ISABELITA TM

Premise Address : DONA MARIA VILLAGE,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	331294GS6	Pole No	:	0461402
Serial No	:	46933222	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24330
Period From	:	08-22-2016	Prev Rdg	:	24057
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	150	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,493.28
Transmission Charge	0.3425/kWh	93.50
System Loss Charge	0.8726/kWh	238.22
Sub-Total		1,825.00
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,469.00	29.38
Sub-Total		54.09
Government Charges		
Franchise Tax - Local		19.99
Value Added Tax		
Generation		96.17
Transmission		2.56
System Loss		14.73
Distribution		94.34
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		366.73
CURRENT BILL - SEPTEMBER 2016		3,031.95
TOTAL AMOUNT DUE		4,500.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 935.00

Your monthly electricity consumption chart

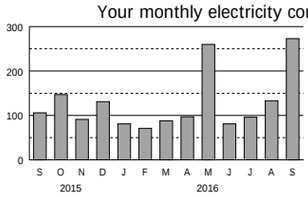

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,031.95		
Less : VAT	216.69		
Amount Net of VAT	2,815.26		
Less: BIR 2306	90.28		
BIR 2307	53.70	VATable Sales	2,815.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,671.28	VAT Zero Rated Sales	0.00
Add : VAT	216.69	VAT Amount	216.69
TOTAL AMOUNT DUE	2,887.97	TOTAL SALES	3,031.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/820/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850395510676

Collection Ref. Code	: 1829-95-389-3	Premise Address	: DONA MARIA VILLAGE,PUNTA PRINCESA		
Account ID	: 8504510000-6				
Customer Name	: GALINEA,ISABELITA TM	TOTAL AMOUNT DUE	: 4,500.73	Overdue Bill	: 1
Meter Number	: 331294GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85045100006

BC16/94.5/820/0/10/09-23-2016/96

5,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930278281516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598640

93076100002

Date : 09-23-2016

BC16/94.5/850/0461416/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307610000-2

Collection Ref. Code : 1827-72-605-9

Customer Information----------

Name : BINONDO,IRENEO V

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	561021 GS6	Pole No	:	0461416
Serial No	:	52796533	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3897
Period From	:	08-22-2016	Prev Rdg	:	3753
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	787.67
Transmission Charge	0.3425/kWh	49.32
System Loss Charge	0.8726/kWh	125.65
Sub-Total		962.64
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,131.00	62.62
Sub-Total		75.66
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		50.73
Transmission		1.35
System Loss		7.76
Distribution		50.04
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		199.79
CURRENT BILL - SEPTEMBER 2016		1,655.12
TOTAL AMOUNT DUE		3,227.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,559.00

Your monthly electricity consumption chart

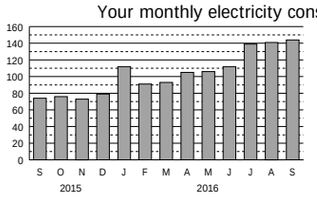

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.12		
Less : VAT	120.27		
Amount Net of VAT	1,534.85		
Less: BIR 2306	50.11		
BIR 2307	29.32	VATable Sales	1,534.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.42	VAT Zero Rated Sales	0.00
Add : VAT	120.27	VAT Amount	120.27
TOTAL AMOUNT DUE	1,575.69	TOTAL SALES	1,655.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/850/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930278281516

Collection Ref. Code	: 1827-72-605-9	Premise Address	: PUNTA PRINCESA		
Account ID	: 9307610000-2				
Customer Name	: BINONDO,IRENEO V	TOTAL AMOUNT DUE	: 3,227.27	Overdue Bill	: 1
Meter Number	: 561021 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93076100002 BC16/94.5/850/0/10/09-23-2016/96 5,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599764123679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600565

59965100007

Date : 09-23-2016

BC16/94.5/870/0461416/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5996510000-7

Collection Ref. Code : 1807-20-203-8

Customer Information----------

Name : BINONDO,JESUSA Z

Premise Address : F LLAMAS ST PUNTA

TIN :

Metering Information----------

Meter No	:	348672GS6	Pole No	:	0461416
Serial No	:	44345174	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20637
Period From	:	08-22-2016	Prev Rdg	:	20573
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 111.96
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.41
CURRENT BILL - SEPTEMBER 2016		579.42
TOTAL AMOUNT DUE		1,140.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 426.00

Your monthly electricity consumption chart

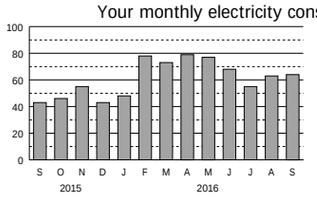

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.42		
Less : VAT	41.14		
Amount Net of VAT	538.28		
Less: BIR 2306	17.13		
BIR 2307	10.16	VATable Sales	538.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.99	VAT Zero Rated Sales	0.00
Add : VAT	41.14	VAT Amount	41.14
TOTAL AMOUNT DUE	552.13	TOTAL SALES	579.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/870/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599764123679

Collection Ref. Code	: 1807-20-203-8	Premise Address	: F LLAMAS ST PUNTA		
Account ID	: 5996510000-7				
Customer Name	: BINONDO,JESUSA Z	TOTAL AMOUNT DUE	: 1,140.86	Overdue Bill	: 1
Meter Number	: 348672GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59965100007

BC16/94.5/870/0/10/09-23-2016/96

5,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099103605287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600038

09965100002

Date : 09-23-2016

BC16/94.5/880/0461416/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0996510000-2

Collection Ref. Code : 1807-20-179-1

Customer Information----------

Name : TORRES,NENITA

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	562862 GS6	Pole No	:	0461416
Serial No	:	24881439	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5683
Period From	:	08-22-2016	Prev Rdg	:	5475
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:		Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,137.74
Transmission Charge	0.3425/kWh	71.24
System Loss Charge	0.8726/kWh	181.50
Sub-Total		1,390.48
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,112.50	42.25
Sub-Total		61.07
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		73.28
Transmission		1.95
System Loss		11.22
Distribution		72.02
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		282.12
CURRENT BILL - SEPTEMBER 2016		2,333.81
TOTAL AMOUNT DUE		3,046.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,400.00

Your monthly electricity consumption chart

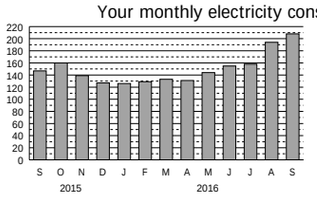

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,333.81		
Less : VAT	167.65		
Amount Net of VAT	2,166.16		
Less: BIR 2306	69.86		
BIR 2307	41.34	VATable Sales	2,166.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,054.96	VAT Zero Rated Sales	0.00
Add : VAT	167.65	VAT Amount	167.65
TOTAL AMOUNT DUE	2,222.61	TOTAL SALES	2,333.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/880/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099103605287

Collection Ref. Code	: 1807-20-179-1	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA		
Account ID	: 0996510000-2				
Customer Name	: TORRES,NENITA	TOTAL AMOUNT DUE	: 3,046.37	Overdue Bill	: 1
Meter Number	: 562862 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09965100002 BC16/94.5/880/0/10/09-23-2016/96 5,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469370454636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586756

46956100005

Date : 09-23-2016

BC16/94.5/900/0461416/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695610000-5

Collection Ref. Code : 1835-87-077-5

Customer Information----------

Name : ATILLO,NENITA TORRES

Premise Address : ST. CHRISTOPHER ST.,II-A DONA MARIA VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069409	Pole No	:	0461416
Serial No	:	121447590	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	755
Period From	:	08-22-2016	Prev Rdg	:	696
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:		Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 161.55
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.37
CURRENT BILL - SEPTEMBER 2016		471.06
TOTAL AMOUNT DUE		916.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 550.00

Your monthly electricity consumption chart

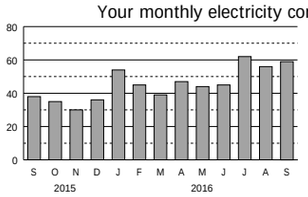

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.06		
Less : VAT	33.21		
Amount Net of VAT	437.85		
Less: BIR 2306	13.83		
BIR 2307	8.19	VATable Sales	437.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.83	VAT Zero Rated Sales	0.00
Add : VAT	33.21	VAT Amount	33.21
TOTAL AMOUNT DUE	449.04	TOTAL SALES	471.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/900/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469370454636

Collection Ref. Code	: 1835-87-077-5	Premise Address	: ST. CHRISTOPHER ST.,II-A DONA MARIA VILLAGE,PUNTA PRINCESA,CEBU CITY
Account ID	: 4695610000-5		
Customer Name	: ATILLO,NENITA TORRES	TOTAL AMOUNT DUE	: 916.97
Meter Number	: MTR1069409	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46956100005

BC16/94.5/900/0/10/09-23-2016/96

5,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492702828988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597720

49265100005

Date : 09-23-2016

BC16/94.5/920/0459436/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926510000-5

Collection Ref. Code : 1821-66-926-6

Customer Information----------

Name : ABUZO,IVY H

Premise Address : 352 TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	498694 GS6	Pole No	:	0459436
Serial No	:	59045528	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	95003
Period From	:	08-22-2016	Prev Rdg	:	93353
No of Days	:	31	Diff Rdg	:	1650
Avg kWh/day	:	53.23	Registered	:	1650
Conn Load	:	220	Billed kWh	:	1650

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,431.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	9,025.34
Transmission Charge	0.6049/kWh	998.09
System Loss Charge	0.8472/kWh	1,397.88
Sub-Total		11,421.31
Distribution Charges		
Distribution Charge	1.7506/kWh	2,888.49
Supply Charge	0.4118/kWh	679.47
Metering Charge	0.6989/kWh	1,153.19
	5.00/month	5.00
Sub-Total		4,726.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	149.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.20
Surcharge	0.02 of 20,431.50	408.63
Sub-Total		557.99
Government Charges		
Franchise Tax - Local		125.29
Value Added Tax		
Generation		581.28
Transmission		27.32
System Loss		84.93
Distribution		567.14
Others		81.99
Universal Charge		
Missionary Electrification	0.1561/kWh	257.58
Environmental Charge	0.0025/kWh	4.13
NPC Stranded Contract Costs	0.1938/kWh	319.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	204.60
Sub-Total		2,254.03
CURRENT BILL - SEPTEMBER 2016		18,959.48
TOTAL AMOUNT DUE		27,391.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 12,000.00

Your monthly electricity consumption chart

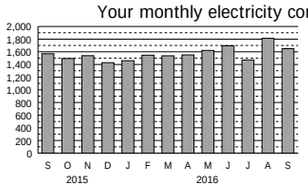

Avg Monthly Usage : 1,567.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,959.48		
Less : VAT	1,342.66		
Amount Net of VAT	17,616.82		
Less: BIR 2306	559.44		
BIR 2307	336.61	VATable Sales	17,616.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,720.77	VAT Zero Rated Sales	0.00
Add : VAT	1,342.66	VAT Amount	1,342.66
TOTAL AMOUNT DUE	18,063.43	TOTAL SALES	18,959.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/920/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492702828988

Collection Ref. Code	: 1821-66-926-6	Premise Address	: 352 TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY
Account ID	: 4926510000-5		
Customer Name	: ABUZO,IVY H	TOTAL AMOUNT DUE	: 27,391.08 Overdue Bill : 1
Meter Number	: 498694 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49265100005 BC16/94.5/920/0/10/09-23-2016/96 5,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020464538421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595466

02075100004

Date : 09-23-2016

BC16/94.5/930/0459436/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0207510000-4

Collection Ref. Code : 1807-20-368-9

Customer Information----------

Name : LIM,CORAZON

Premise Address : 1212 TRES DE ABRIL ST,C/O LYDIA M. LIM

TIN :

Metering Information----------

Meter No	:	234105DS6	Pole No	:	0459436
Serial No	:	12235565	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	52999
Period From	:	08-22-2016	Prev Rdg	:	52999
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3730	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		108.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 109.00	2.18
Sub-Total		2.18
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.92
CURRENT BILL - SEPTEMBER 2016		8.10
Debit Adjustments		4.72
TOTAL AMOUNT DUE		121.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2014 - 5,854.00

Your monthly electricity consumption chart

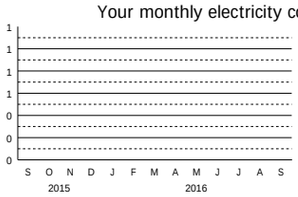

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.10		
Less : VAT	0.87		
Amount Net of VAT	7.23		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.73	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	7.60	TOTAL SALES	8.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/930/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020464538421

Collection Ref. Code	: 1807-20-368-9	Premise Address	: 1212 TRES DE ABRIL ST,C/O LYDIA M. LIM		
Account ID	: 0207510000-4				
Customer Name	: LIM,CORAZON	TOTAL AMOUNT DUE	: 121.76	Overdue Bill	: 9
Meter Number	: 234105DS6				
Period	: Dec 2015 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02075100004 BC16/94.5/930/0/10/09-23-2016/96 5,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729507932149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599257

72985100006

Date : 09-23-2016

BC16/94.5/960/0459436/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298510000-6

Collection Ref. Code : 1845-20-530-8

Customer Information----------

Name : MURILLO,EMERSON R

Premise Address : 1217 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464424GS6	Pole No	:	0459436
Serial No	:	63915860	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21591
Period From	:	08-22-2016	Prev Rdg	:	21513
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	733	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		823.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.6049/kWh	47.18
System Loss Charge	0.8472/kWh	66.08
Sub-Total		539.91
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 823.00	16.46
Sub-Total		23.52
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		27.48
Transmission		1.29
System Loss		4.00
Distribution		27.38
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		106.79
CURRENT BILL - SEPTEMBER 2016		898.40
TOTAL AMOUNT DUE		1,721.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 750.00

Your monthly electricity consumption chart

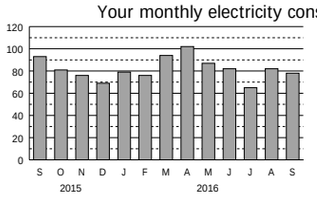

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.40		
Less : VAT	63.69		
Amount Net of VAT	834.71		
Less: BIR 2306	26.53		
BIR 2307	15.95	VATable Sales	834.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.23	VAT Zero Rated Sales	0.00
Add : VAT	63.69	VAT Amount	63.69
TOTAL AMOUNT DUE	855.92	TOTAL SALES	898.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/960/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729507932149

Collection Ref. Code	: 1845-20-530-8	Premise Address	: 1217 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 7298510000-6				
Customer Name	: MURILLO,EMERSON R	TOTAL AMOUNT DUE	: 1,721.60	Overdue Bill	: 1
Meter Number	: 464424GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72985100006

BC16/94.5/960/0/10/09-23-2016/96

5,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088732839059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594872

08852715005

Date : 09-23-2016

BC16/94.5/980/1056535/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885271500-5

Collection Ref. Code : 1857-38-713-9

Customer Information----------

Name : ARTAJO,AGNES GEMIO

Premise Address : 1217 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6575 EIS6	Pole No	:	1056535
Serial No	:	40610583	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2569
Period From	:	08-22-2016	Prev Rdg	:	2527
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.64
CURRENT BILL - SEPTEMBER 2016		303.35
TOTAL AMOUNT DUE		1,110.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 620.00

Your monthly electricity consumption chart

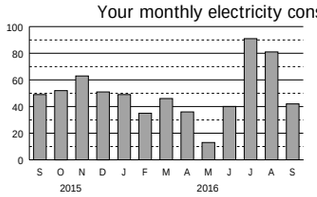

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.35		
Less : VAT	21.68		
Amount Net of VAT	281.67		
Less: BIR 2306	9.04		
BIR 2307	5.23	VATable Sales	281.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.40	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	289.08	TOTAL SALES	303.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/980/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088732839059

Collection Ref. Code	: 1857-38-713-9	Premise Address	: 1217 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY
Account ID	: 0885271500-5		
Customer Name	: ARTAJO,AGNES GEMIO	TOTAL AMOUNT DUE	: 1,110.05 Overdue Bill : 1
Meter Number	: 6575 EIS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08852715005

BC16/94.5/980/0/10/09-23-2016/96

5,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016855125884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593869

01685100008

Date : 09-23-2016

BC16/94.5/1040/0459443/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0168510000-8

Collection Ref. Code : 1823-47-923-5

Customer Information----------

Name : LAURON,AVE M2 C

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	219916WS6	Pole No	:	0459443
Serial No	:	45655935	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	41316
Period From	:	08-22-2016	Prev Rdg	:	40654
No of Days	:	31	Diff Rdg	:	662
Avg kWh/day	:	21.36	Registered	:	662
Conn Load	:	500	Billed kWh	:	662

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,743.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,621.07
Transmission Charge	0.3425/kWh	226.74
System Loss Charge	0.8726/kWh	577.66
Sub-Total		4,425.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,158.90
Supply Charge	0.4118/kWh	272.61
Metering Charge	0.6989/kWh	462.67
	5.00/month	5.00
Sub-Total		1,899.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	59.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 6,743.50	134.87
Sub-Total		194.79
Government Charges		
Franchise Tax - Local		48.90
Value Added Tax		
Generation		233.22
Transmission		6.20
System Loss		35.72
Distribution		227.90
Others		29.24
Universal Charge		
Missionary Electrification	0.1561/kWh	103.34
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.09
Sub-Total		896.57
CURRENT BILL - SEPTEMBER 2016		7,416.01
TOTAL AMOUNT DUE		14,159.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 5,972.00

Your monthly electricity consumption chart

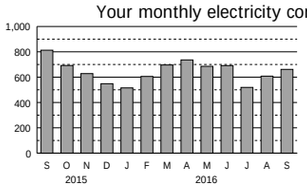

Avg Monthly Usage : 646.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,416.01		
Less : VAT	532.28		
Amount Net of VAT	6,883.73		
Less: BIR 2306	221.78		
BIR 2307	131.37	VATable Sales	6,883.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,530.58	VAT Zero Rated Sales	0.00
Add : VAT	532.28	VAT Amount	532.28
TOTAL AMOUNT DUE	7,062.86	TOTAL SALES	7,416.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1040/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016855125884

Collection Ref. Code	: 1823-47-923-5	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY
Account ID	: 0168510000-8		
Customer Name	: LAURON,AVE M2 C	TOTAL AMOUNT DUE	: 14,159.57 Overdue Bill : 1
Meter Number	: 219916WS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01685100008 BC16/94.5/1040/0/10/09-23-2016/96 5,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107954087433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589439

10785100008

Date : 09-23-2016

BC16/94.5/1050/0459443/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1078510000-8

Collection Ref. Code : 1823-57-701-6

Customer Information----------

Name : SALINAS,ASUNCION M2 C

Premise Address : TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140101	Pole No	:	0459443
Serial No	:	40090742	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2383
Period From	:	08-22-2016	Prev Rdg	:	2163
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	300	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,203.38
Transmission Charge	0.3425/kWh	75.35
System Loss Charge	0.8726/kWh	191.97
Sub-Total		1,470.70
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 895.50	17.91
Sub-Total		37.83
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		77.51
Transmission		2.06
System Loss		11.88
Distribution		76.14
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		294.94
CURRENT BILL - SEPTEMBER 2016		2,437.96
TOTAL AMOUNT DUE		3,333.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 500.00

Your monthly electricity consumption chart

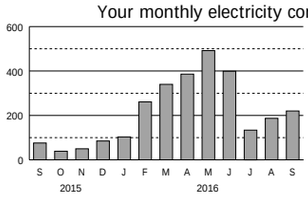

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,437.96		
Less : VAT	174.06		
Amount Net of VAT	2,263.90		
Less: BIR 2306	72.53		
BIR 2307	43.18	VATable Sales	2,263.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,148.19	VAT Zero Rated Sales	0.00
Add : VAT	174.06	VAT Amount	174.06
TOTAL AMOUNT DUE	2,322.25	TOTAL SALES	2,437.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1050/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107954087433

Collection Ref. Code	: 1823-57-701-6	Premise Address	: TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 1078510000-8				
Customer Name	: SALINAS,ASUNCION M2 C	TOTAL AMOUNT DUE	: 3,333.30	Overdue Bill	: 1
Meter Number	: MTR1140101				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10785100008 BC16/94.5/1050/0/10/09-23-2016/96 5,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648406662652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592958

64825100007

Date : 09-23-2016

BC16/94.5/1060/0459450/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6482510000-7

Collection Ref. Code : 1841-82-578-6

Customer Information----------

Name : LAURON,PHILIP MICHAEL C

Premise Address : TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7727 EES6	Pole No	:	0459450
Serial No	:	05898911	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3211
Period From	:	08-22-2016	Prev Rdg	:	3044
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	460	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,831.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	913.47
Transmission Charge	0.6049/kWh	101.02
System Loss Charge	0.8472/kWh	141.48
Sub-Total		1,155.97
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,832.00	36.64
Sub-Total		51.76
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		58.83
Transmission		2.77
System Loss		8.60
Distribution		57.94
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		228.10
CURRENT BILL - SEPTEMBER 2016		1,918.67
TOTAL AMOUNT DUE		3,750.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,616.00

Your monthly electricity consumption chart

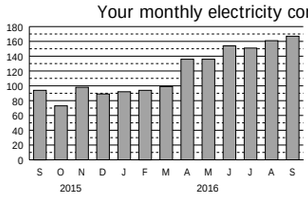

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.67		
Less : VAT	135.87		
Amount Net of VAT	1,782.80		
Less: BIR 2306	56.62		
BIR 2307	34.07	VATable Sales	1,782.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,692.11	VAT Zero Rated Sales	0.00
Add : VAT	135.87	VAT Amount	135.87
TOTAL AMOUNT DUE	1,827.98	TOTAL SALES	1,918.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1060/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648406662652

Collection Ref. Code	: 1841-82-578-6	Premise Address	: TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6482510000-7				
Customer Name	: LAURON,PHILIP MICHAEL C	TOTAL AMOUNT DUE	: 3,750.42	Overdue Bill	: 1
Meter Number	: 7727 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64825100007 BC16/94.5/1060/0/10/09-23-2016/96 5,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310209242089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591542

31075100003

Date : 09-23-2016

BC16/94.5/1110/0459464/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3107510000-3

Collection Ref. Code : 1807-20-311-5

Customer Information----------

Name : LAURON,LEO -M3

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	192354WS6	Pole No	:	0459464
Serial No	:	47413529	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	64930
Period From	:	08-22-2016	Prev Rdg	:	64842
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Surcharge	0.02 of 848.50	16.97
Sub-Total		- 67.54
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.11
CURRENT BILL - SEPTEMBER 2016		888.64
TOTAL AMOUNT DUE		1,737.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 731.00

Your monthly electricity consumption chart

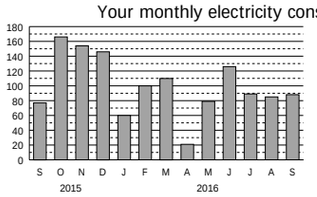

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.64		
Less : VAT	63.37		
Amount Net of VAT	825.27		
Less: BIR 2306	26.41		
BIR 2307	15.67	VATable Sales	825.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.19	VAT Zero Rated Sales	0.00
Add : VAT	63.37	VAT Amount	63.37
TOTAL AMOUNT DUE	846.56	TOTAL SALES	888.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1110/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310209242089

Collection Ref. Code	: 1807-20-311-5	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA
Account ID	: 3107510000-3		
Customer Name	: LAURON,LEO -M3	TOTAL AMOUNT DUE	: 1,737.07 Overdue Bill : 1
Meter Number	: 192354WS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31075100003 BC16/94.5/1110/0/10/09-23-2016/96 5,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410631496881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591136

41075100002

Date : 09-23-2016

BC16/94.5/1120/0459464/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4107510000-2

Collection Ref. Code : 1807-20-317-4

Customer Information----------

Name : LAURON,LEO -M4

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	192293WS6	Pole No	:	0459464
Serial No	:	43826693	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	48506
Period From	:	08-22-2016	Prev Rdg	:	48336
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,024.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	929.88
Transmission Charge	0.3425/kWh	58.23
System Loss Charge	0.8726/kWh	148.34
Sub-Total		1,136.45
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,024.00	40.48
Sub-Total		55.87
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		59.89
Transmission		1.60
System Loss		9.16
Distribution		58.97
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		231.47
CURRENT BILL - SEPTEMBER 2016		1,915.21
TOTAL AMOUNT DUE		3,939.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,387.00

Your monthly electricity consumption chart

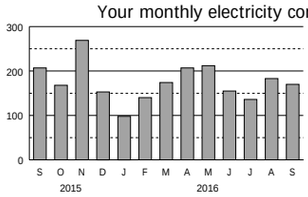

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.21		
Less : VAT	137.84		
Amount Net of VAT	1,777.37		
Less: BIR 2306	57.43		
BIR 2307	33.93	VATable Sales	1,777.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.01	VAT Zero Rated Sales	0.00
Add : VAT	137.84	VAT Amount	137.84
TOTAL AMOUNT DUE	1,823.85	TOTAL SALES	1,915.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1120/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410631496881

Collection Ref. Code	: 1807-20-317-4	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 4107510000-2				
Customer Name	: LAURON,LEO -M4	TOTAL AMOUNT DUE	: 3,939.43	Overdue Bill	: 1
Meter Number	: 192293WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41075100002 BC16/94.5/1120/0/10/09-23-2016/96 5,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246399380860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591395

24690954425

Date : 09-23-2016

BC16/94.5/1170/0459464/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2469095442-5

Collection Ref. Code : 1861-68-692-7

Customer Information----------

Name : JABEL,ADELE BESARIO

Premise Address : #1203 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102525	Pole No	:	0459464
Serial No	:	129123368	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	616
Period From	:	08-22-2016	Prev Rdg	:	588
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	303	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 173.19
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.28
CURRENT BILL - SEPTEMBER 2016		121.39
TOTAL AMOUNT DUE		312.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 936.00

Your monthly electricity consumption chart

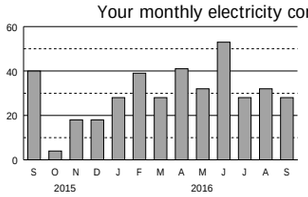

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.39		
Less : VAT	8.19		
Amount Net of VAT	113.20		
Less: BIR 2306	3.42		
BIR 2307	2.00	VATable Sales	113.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.78	VAT Zero Rated Sales	0.00
Add : VAT	8.19	VAT Amount	8.19
TOTAL AMOUNT DUE	115.97	TOTAL SALES	121.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1170/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246399380860

Collection Ref. Code	: 1861-68-692-7	Premise Address	: #1203 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 2469095442-5				
Customer Name	: JABEL,ADELE BESARIO	TOTAL AMOUNT DUE	: 312.04	Overdue Bill	: 1
Meter Number	: MTR1102525				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24690954425 BC16/94.5/1170/0/10/09-23-2016/96 5,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615997943675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593439

61594100002

Date : 09-23-2016

BC16/94.5/1190/0459485/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159410000-2

Collection Ref. Code : 1829-18-938-7

Customer Information----------

Name : ATILLO,LUCIANO S M2

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	382979GS6	Pole No	:	0459485
Serial No	:	2003141399	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4884
Period From	:	08-22-2016	Prev Rdg	:	4564
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	571	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,223.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,750.37
Transmission Charge	0.6049/kWh	193.57
System Loss Charge	0.8472/kWh	271.10
Sub-Total		2,215.04
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,223.00	64.46
Sub-Total		93.43
Government Charges		
Franchise Tax - Local		24.22
Value Added Tax		
Generation		112.73
Transmission		5.30
System Loss		16.47
Distribution		110.47
Others		14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		435.76
CURRENT BILL - SEPTEMBER 2016		3,664.85
TOTAL AMOUNT DUE		6,887.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,133.00

Your monthly electricity consumption chart

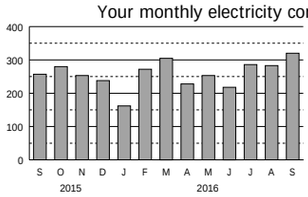

Avg Monthly Usage : 258.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,664.85		
Less : VAT	259.09		
Amount Net of VAT	3,405.76		
Less: BIR 2306	107.96		
BIR 2307	65.07	VATable Sales	3,405.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,232.73	VAT Zero Rated Sales	0.00
Add : VAT	259.09	VAT Amount	259.09
TOTAL AMOUNT DUE	3,491.82	TOTAL SALES	3,664.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1190/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615997943675

Collection Ref. Code	: 1829-18-938-7	Premise Address	: TRES DE ABRIL ST		
Account ID	: 6159410000-2				
Customer Name	: ATILLO,LUCIANO S M2	TOTAL AMOUNT DUE	: 6,887.92	Overdue Bill	: 1
Meter Number	: 382979GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61594100002 BC16/94.5/1190/0/10/09-23-2016/96 5,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915661179666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592247

91594100009

Date : 09-23-2016

BC16/94.5/1320/0459485/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9159410000-9

Collection Ref. Code : 1829-18-947-6

Customer Information----------

Name : ATILLO,LUCIANO S M5

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	383024GS6	Pole No	:	0459485
Serial No	:	2003141424	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	28230
Period From	:	08-22-2016	Prev Rdg	:	27921
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	571	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,480.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,690.20
Transmission Charge	0.6049/kWh	186.91
System Loss Charge	0.8472/kWh	261.78
Sub-Total		2,138.89
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,480.00	69.60
Sub-Total		97.57
Government Charges		
Franchise Tax - Local		23.44
Value Added Tax		
Generation		108.85
Transmission		5.12
System Loss		15.90
Distribution		106.70
Others		14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		421.74
CURRENT BILL - SEPTEMBER 2016		3,547.35
TOTAL AMOUNT DUE		7,027.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,213.00

Your monthly electricity consumption chart

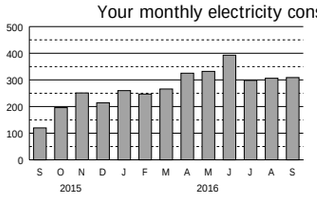

Avg Monthly Usage : 270.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,547.35		
Less : VAT	251.09		
Amount Net of VAT	3,296.26		
Less: BIR 2306	104.62		
BIR 2307	62.98	VATable Sales	3,296.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,128.66	VAT Zero Rated Sales	0.00
Add : VAT	251.09	VAT Amount	251.09
TOTAL AMOUNT DUE	3,379.75	TOTAL SALES	3,547.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1320/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915661179666

Collection Ref. Code	: 1829-18-947-6	Premise Address	: TRES DE ABRIL ST		
Account ID	: 9159410000-9				
Customer Name	: ATILLO,LUCIANO S M5	TOTAL AMOUNT DUE	: 7,027.50	Overdue Bill	: 1
Meter Number	: 383024GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91594100009 BC16/94.5/1320/0/10/09-23-2016/96 5,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400556681946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586189

40075100004

Date : 09-23-2016

BC16/94.5/1350/0459450/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007510000-4

Collection Ref. Code : 1807-20-266-6

Customer Information----------

Name : ATILLO,ANG -M3

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	409837GS6	Pole No	:	0459450
Serial No	:	2004202645	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	35720
Period From	:	08-22-2016	Prev Rdg	:	35209
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	0	Billed kWh	:	511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,328.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,795.12
Transmission Charge	0.3425/kWh	175.02
System Loss Charge	0.8726/kWh	445.90
Sub-Total		3,416.04
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 3,329.00	66.58
Sub-Total		112.83
Government Charges		
Franchise Tax - Local		37.47
Value Added Tax		
Generation		180.02
Transmission		4.80
System Loss		27.58
Distribution		176.06
Others		18.04
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		687.41
CURRENT BILL - SEPTEMBER 2016		5,683.41
TOTAL AMOUNT DUE		9,012.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 6,500.00

Your monthly electricity consumption chart

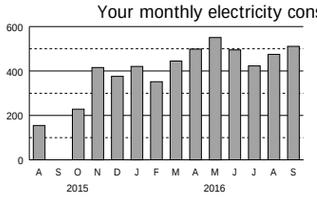

Avg Monthly Usage : 411.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,683.41		
Less : VAT	406.50		
Amount Net of VAT	5,276.91		
Less: BIR 2306	169.38		
BIR 2307	100.67	VATable Sales	5,276.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,006.86	VAT Zero Rated Sales	0.00
Add : VAT	406.50	VAT Amount	406.50
TOTAL AMOUNT DUE	5,413.36	TOTAL SALES	5,683.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1350/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400556681946

Collection Ref. Code	: 1807-20-266-6	Premise Address	: TRES DE ABRIL ST		
Account ID	: 4007510000-4				
Customer Name	: ATILLO,ANG -M3	TOTAL AMOUNT DUE	: 9,012.36	Overdue Bill	: 1
Meter Number	: 409837GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40075100004 BC16/94.5/1350/0/10/09-23-2016/96 5,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500309122437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586075

50075100003

Date : 09-23-2016

BC16/94.5/1360/0459450/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5007510000-3

Collection Ref. Code : 1807-20-275-5

Customer Information----------

Name : ATILLO,ANG -M4

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	558283 GS6	Pole No	:	0459450
Serial No	:	25328679	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	31262
Period From	:	08-22-2016	Prev Rdg	:	30535
No of Days	:	31	Diff Rdg	:	727
Avg kWh/day	:	23.45	Registered	:	727
Conn Load	:	0	Billed kWh	:	727

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,820.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,976.62
Transmission Charge	0.3425/kWh	249.00
System Loss Charge	0.8726/kWh	634.38
Sub-Total		4,860.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,272.69
Supply Charge	0.4118/kWh	299.38
Metering Charge	0.6989/kWh	508.10
	5.00/month	5.00
Sub-Total		2,085.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 7,820.50	156.41
Sub-Total		222.22
Government Charges		
Franchise Tax - Local		53.75
Value Added Tax		
Generation		256.11
Transmission		6.82
System Loss		39.22
Distribution		250.22
Others		33.12
Universal Charge		
Missionary Electrification	0.1561/kWh	113.49
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.15
Sub-Total		985.59
CURRENT BILL - SEPTEMBER 2016		8,152.98
TOTAL AMOUNT DUE		15,973.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 6,523.52

Your monthly electricity consumption chart

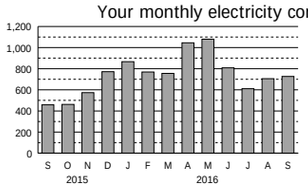

Avg Monthly Usage : 741.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,152.98		
Less : VAT	585.49		
Amount Net of VAT	7,567.49		
Less: BIR 2306	243.98		
BIR 2307	144.42	VATable Sales	7,567.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,179.09	VAT Zero Rated Sales	0.00
Add : VAT	585.49	VAT Amount	585.49
TOTAL AMOUNT DUE	7,764.58	TOTAL SALES	8,152.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1360/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500309122437

Collection Ref. Code	: 1807-20-275-5	Premise Address	: TRES DE ABRIL ST		
Account ID	: 5007510000-3				
Customer Name	: ATILLO,ANG -M4	TOTAL AMOUNT DUE	: 15,973.56	Overdue Bill	: 1
Meter Number	: 558283 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50075100003 BC16/94.5/1360/0/10/09-23-2016/96 5,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494662585362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598337

49446100007

Date : 09-23-2016

BC16/94.5/1420/0459506/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4944610000-7

Collection Ref. Code : 1825-84-440-2

Customer Information----------

Name : ATILLO,LUCIANO S M3

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1054121	Pole No	:	0459506
Serial No	:	121452419	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3785
Period From	:	08-22-2016	Prev Rdg	:	3434
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	790	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,919.93
Transmission Charge	0.3425/kWh	120.22
System Loss Charge	0.8726/kWh	306.28
Sub-Total		2,346.43
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 9,530.00	190.60
Sub-Total		222.37
Government Charges		
Franchise Tax - Local		26.84
Value Added Tax		
Generation		123.66
Transmission		3.29
System Loss		18.93
Distribution		121.12
Others		29.91
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		490.96
CURRENT BILL - SEPTEMBER 2016		4,069.07
TOTAL AMOUNT DUE		4,499.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 4,100.00

Your monthly electricity consumption chart

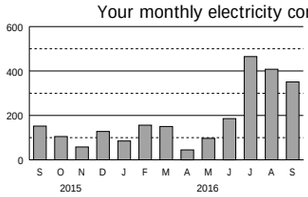

Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,069.07		
Less : VAT	296.91		
Amount Net of VAT	3,772.16		
Less: BIR 2306	123.73		
BIR 2307	72.10	VATable Sales	3,772.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,576.33	VAT Zero Rated Sales	0.00
Add : VAT	296.91	VAT Amount	296.91
TOTAL AMOUNT DUE	3,873.24	TOTAL SALES	4,069.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1420/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494662585362

Collection Ref. Code	: 1825-84-440-2	Premise Address	: PUNTA PRINCESA		
Account ID	: 4944610000-7				
Customer Name	: ATILLO,LUCIANO S M3	TOTAL AMOUNT DUE	: 4,499.03	Overdue Bill	: 1
Meter Number	: MTR1054121				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49446100007 BC16/94.5/1420/0/10/09-23-2016/96 5,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594415127670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598317

59446100006

Date : 09-23-2016

BC16/94.5/1430/0459506/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5944610000-6

Collection Ref. Code : 1825-84-443-7

Customer Information----------

Name : ATILLO,LUCIANO S M4

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	269311GS6	Pole No	:	0459506
Serial No	:	44366378	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	55683
Period From	:	08-22-2016	Prev Rdg	:	55256
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	790	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,576.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,335.65
Transmission Charge	0.3425/kWh	146.25
System Loss Charge	0.8726/kWh	372.60
Sub-Total		2,854.50
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,577.00	91.54
Sub-Total		130.19
Government Charges		
Franchise Tax - Local		31.59
Value Added Tax		
Generation		150.42
Transmission		4.01
System Loss		23.03
Distribution		147.21
Others		19.41
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		579.10
CURRENT BILL - SEPTEMBER 2016		4,790.57
TOTAL AMOUNT DUE		9,367.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 4,764.00

Your monthly electricity consumption chart

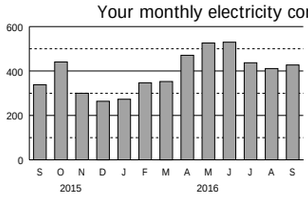

Avg Monthly Usage : 393.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,790.57		
Less : VAT	344.08		
Amount Net of VAT	4,446.49		
Less: BIR 2306	143.38		
BIR 2307	84.86	VATable Sales	4,446.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,218.25	VAT Zero Rated Sales	0.00
Add : VAT	344.08	VAT Amount	344.08
TOTAL AMOUNT DUE	4,562.33	TOTAL SALES	4,790.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1430/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594415127670

Collection Ref. Code	: 1825-84-443-7	Premise Address	: PUNTA PRINCESA		
Account ID	: 5944610000-6				
Customer Name	: ATILLO,LUCIANO S M4	TOTAL AMOUNT DUE	: 9,367.37	Overdue Bill	: 1
Meter Number	: 269311GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59446100006 BC16/94.5/1430/0/10/09-23-2016/96 5,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034433730328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586534

03456100001

Date : 09-23-2016

BC16/94.5/1450/0459506/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345610000-1

Collection Ref. Code : 1813-88-833-7

Customer Information----------

Name : ATILLO,LUCIANO M6 S.

Premise Address : PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421899GS6	Pole No	:	0459506
Serial No	:	94414577	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	61768
Period From	:	08-22-2016	Prev Rdg	:	61262
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	790	Billed kWh	:	506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,450.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,767.77
Transmission Charge	0.3425/kWh	173.31
System Loss Charge	0.8726/kWh	441.54
Sub-Total		3,382.62
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,450.00	109.00
Sub-Total		154.80
Government Charges		
Franchise Tax - Local		37.43
Value Added Tax		
Generation		178.26
Transmission		4.74
System Loss		27.30
Distribution		174.34
Others		23.07
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		686.20
CURRENT BILL - SEPTEMBER 2016		5,676.43
TOTAL AMOUNT DUE		11,126.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 4,951.00

Your monthly electricity consumption chart

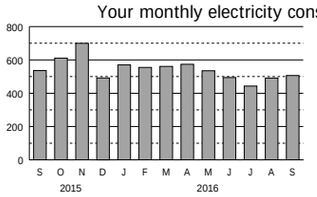

Avg Monthly Usage : 543.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,676.43		
Less : VAT	407.71		
Amount Net of VAT	5,268.72		
Less: BIR 2306	169.89		
BIR 2307	100.55	VATable Sales	5,268.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,998.28	VAT Zero Rated Sales	0.00
Add : VAT	407.71	VAT Amount	407.71
TOTAL AMOUNT DUE	5,405.99	TOTAL SALES	5,676.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1450/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034433730328

Collection Ref. Code	: 1813-88-833-7	Premise Address	: PUNTA PRINCESA,CEBU CITY		
Account ID	: 0345610000-1				
Customer Name	: ATILLO,LUCIANO M6 S.	TOTAL AMOUNT DUE	: 11,126.66	Overdue Bill	: 1
Meter Number	: 421899GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03456100001 BC16/94.5/1450/0/10/09-23-2016/96 5,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644446713471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591272

64456100003

Date : 09-23-2016

BC16/94.5/1600/0459506/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6445610000-3

Collection Ref. Code : 1813-95-596-4

Customer Information----------

Name : ANG-ATILLO DEV CORP M2

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	296195SS6	Pole No	:	0459506
Serial No	:	24106999	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	62863
Period From	:	08-22-2016	Prev Rdg	:	62411
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	2303	Billed kWh	:	452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,940.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,472.39
Transmission Charge	0.3425/kWh	154.81
System Loss Charge	0.8726/kWh	394.42
Sub-Total		3,021.62
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 2,940.50	58.81
Sub-Total		99.72
Government Charges		
Franchise Tax - Local		33.15
Value Added Tax		
Generation		159.23
Transmission		4.24
System Loss		24.40
Distribution		155.80
Others		15.94
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		608.10
CURRENT BILL - SEPTEMBER 2016		5,027.74
TOTAL AMOUNT DUE		7,968.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,954.00

Your monthly electricity consumption chart

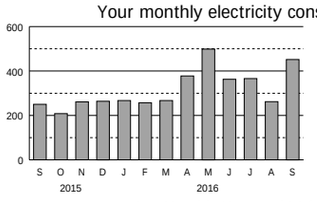

Avg Monthly Usage : 314.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,027.74		
Less : VAT	359.61		
Amount Net of VAT	4,668.13		
Less: BIR 2306	149.85		
BIR 2307	89.06	VATable Sales	4,668.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,429.22	VAT Zero Rated Sales	0.00
Add : VAT	359.61	VAT Amount	359.61
TOTAL AMOUNT DUE	4,788.83	TOTAL SALES	5,027.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1600/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644446713471

Collection Ref. Code	: 1813-95-596-4	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6445610000-3				
Customer Name	: ANG-ATILLO DEV CORP M2	TOTAL AMOUNT DUE	: 7,968.44	Overdue Bill	: 1
Meter Number	: 296195SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64456100003 BC16/94.5/1600/0/10/09-23-2016/96 5,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933532568120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586107

93375100000

Date : 09-23-2016

BC16/94.5/1630/0459485/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9337510000-0

Collection Ref. Code : 1821-87-668-7

Customer Information----------

Name : LLAMOSO,CATALINA FE M1 S

Premise Address : 1203 TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345474GS6	Pole No	:	0459485
Serial No	:	40611544	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24254
Period From	:	08-22-2016	Prev Rdg	:	24011
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	240	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,085.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,329.19
Transmission Charge	0.6049/kWh	146.99
System Loss Charge	0.8472/kWh	205.87
Sub-Total		1,682.05
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,085.50	61.71
Sub-Total		83.71
Government Charges		
Franchise Tax - Local		18.50
Value Added Tax		
Generation		85.60
Transmission		4.02
System Loss		12.50
Distribution		84.04
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		332.69
CURRENT BILL - SEPTEMBER 2016		2,798.75
TOTAL AMOUNT DUE		5,884.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,918.48

Your monthly electricity consumption chart

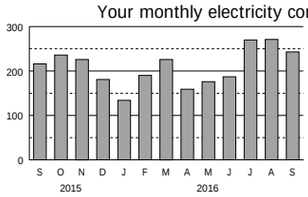

Avg Monthly Usage : 208.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,798.75		
Less : VAT	198.43		
Amount Net of VAT	2,600.32		
Less: BIR 2306	82.68		
BIR 2307	49.69	VATable Sales	2,600.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,467.95	VAT Zero Rated Sales	0.00
Add : VAT	198.43	VAT Amount	198.43
TOTAL AMOUNT DUE	2,666.38	TOTAL SALES	2,798.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1630/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933532568120

Collection Ref. Code	: 1821-87-668-7	Premise Address	: 1203 TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 9337510000-0				
Customer Name	: LLAMOSO,CATALINA FE M1 S	TOTAL AMOUNT DUE	: 5,884.05	Overdue Bill	: 1
Meter Number	: 345474GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93375100000 BC16/94.5/1630/0/10/09-23-2016/96 5,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810853430202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590814

81075100008

Date : 09-23-2016

BC16/94.5/1650/0459485/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107510000-8

Collection Ref. Code : 1807-20-344-1

Customer Information----------

Name : PIODOS,BERNARDITA

Premise Address : #1203 TRES DE ABRIL ST,AHEAD ELEM SCH.

TIN :

Metering Information----------

Meter No	:	223692WS6	Pole No	:	0459485
Serial No	:	43441049	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14626
Period From	:	08-22-2016	Prev Rdg	:	14473
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,230.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	836.89
Transmission Charge	0.3425/kWh	52.40
System Loss Charge	0.8726/kWh	133.51
Sub-Total		1,022.80
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,230.00	44.60
Sub-Total		58.45
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		53.91
Transmission		1.43
System Loss		8.26
Distribution		53.13
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		209.43
CURRENT BILL - SEPTEMBER 2016		1,733.46
TOTAL AMOUNT DUE		3,963.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 1,842.00

Your monthly electricity consumption chart

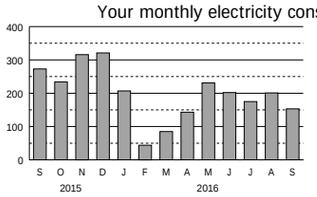

Avg Monthly Usage : 198.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.46		
Less : VAT	125.12		
Amount Net of VAT	1,608.34		
Less: BIR 2306	52.14		
BIR 2307	30.71	VATable Sales	1,608.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.49	VAT Zero Rated Sales	0.00
Add : VAT	125.12	VAT Amount	125.12
TOTAL AMOUNT DUE	1,650.61	TOTAL SALES	1,733.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1650/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810853430202

Collection Ref. Code	: 1807-20-344-1	Premise Address	: #1203 TRES DE ABRIL ST,AHEAD ELEM SCH.
Account ID	: 8107510000-8		
Customer Name	: PIODOS,BERNARDITA	TOTAL AMOUNT DUE	: 3,963.54
Meter Number	: 223692WS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81075100008

BC16/94.5/1650/0/10/09-23-2016/96

5,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710915236413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590949

71075100009

Date : 09-23-2016

BC16/94.5/1660/0459485/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107510000-9

Collection Ref. Code : 1807-20-326-3

Customer Information----------

Name : LLABAN,EUFRONIA

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	234112DS6	Pole No	:	0459485
Serial No	:	13524206	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16862
Period From	:	08-22-2016	Prev Rdg	:	16835
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 166.95
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.52
CURRENT BILL - SEPTEMBER 2016		117.33
TOTAL AMOUNT DUE		309.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 204.00

Your monthly electricity consumption chart

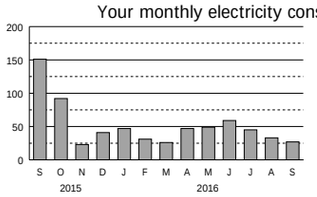

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.33		
Less : VAT	7.93		
Amount Net of VAT	109.40		
Less: BIR 2306	3.31		
BIR 2307	1.93	VATable Sales	109.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.16	VAT Zero Rated Sales	0.00
Add : VAT	7.93	VAT Amount	7.93
TOTAL AMOUNT DUE	112.09	TOTAL SALES	117.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1660/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710915236413

Collection Ref. Code	: 1807-20-326-3	Premise Address	: TRES DE ABRIL		
Account ID	: 7107510000-9				
Customer Name	: LLABAN,EUFRONIA	TOTAL AMOUNT DUE	: 309.15	Overdue Bill	: 1
Meter Number	: 234112DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71075100009

BC16/94.5/1660/0/10/09-23-2016/96

5,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154012919860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596900

15465100004

Date : 09-23-2016

BC16/94.5/1690/0459443/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1546510000-4

Collection Ref. Code : 1843-58-602-9

Customer Information----------

Name : ZAMORA,DINO M3 L

Premise Address : 1201 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	171523DS6	Pole No	:	0459443
Serial No	:	11465219	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18123
Period From	:	08-22-2016	Prev Rdg	:	17848
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	290	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,136.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,504.22
Transmission Charge	0.3425/kWh	94.19
System Loss Charge	0.8726/kWh	239.97
Sub-Total		1,838.38
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,136.50	62.73
Sub-Total		87.62
Government Charges		
Franchise Tax - Local		20.38
Value Added Tax		
Generation		96.87
Transmission		2.58
System Loss		14.85
Distribution		95.02
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		373.68
CURRENT BILL - SEPTEMBER 2016		3,091.55
TOTAL AMOUNT DUE		6,228.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,850.00

Your monthly electricity consumption chart

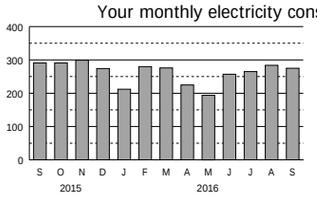

Avg Monthly Usage : 263.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,091.55		
Less : VAT	222.28		
Amount Net of VAT	2,869.27		
Less: BIR 2306	92.62		
BIR 2307	54.77	VATable Sales	2,869.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,721.88	VAT Zero Rated Sales	0.00
Add : VAT	222.28	VAT Amount	222.28
TOTAL AMOUNT DUE	2,944.16	TOTAL SALES	3,091.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1690/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154012919860

Collection Ref. Code	: 1843-58-602-9	Premise Address	: 1201 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 1546510000-4				
Customer Name	: ZAMORA,DINO M3 L	TOTAL AMOUNT DUE	: 6,228.18	Overdue Bill	: 1
Meter Number	: 171523DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15465100004 BC16/94.5/1690/0/10/09-23-2016/96 5,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254172602726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595301

25465100003

Date : 09-23-2016

BC16/94.5/1700/0459485/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2546510000-3

Collection Ref. Code : 1843-59-407-2

Customer Information----------

Name : ZAMORA,DINO M4 L

Premise Address : 1201 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	229304DS6	Pole No	:	0459485
Serial No	:	10896742	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7637
Period From	:	08-22-2016	Prev Rdg	:	7565
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	504	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 87.31
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.31
CURRENT BILL - SEPTEMBER 2016		693.33
TOTAL AMOUNT DUE		1,520.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 641.00

Your monthly electricity consumption chart

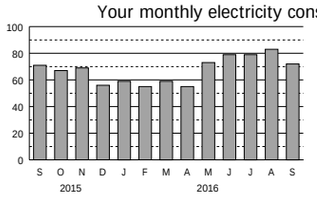

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.33		
Less : VAT	49.48		
Amount Net of VAT	643.85		
Less: BIR 2306	20.62		
BIR 2307	12.19	VATable Sales	643.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.04	VAT Zero Rated Sales	0.00
Add : VAT	49.48	VAT Amount	49.48
TOTAL AMOUNT DUE	660.52	TOTAL SALES	693.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1700/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254172602726

Collection Ref. Code	: 1843-59-407-2	Premise Address	: 1201 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 2546510000-3				
Customer Name	: ZAMORA,DINO M4 L	TOTAL AMOUNT DUE	: 1,520.18	Overdue Bill	: 1
Meter Number	: 229304DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25465100003 BC16/94.5/1700/0/10/09-23-2016/96 5,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054873472660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595955

05465100005

Date : 09-23-2016

BC16/94.5/1710/0459443/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0546510000-5

Collection Ref. Code : 1843-58-599-5

Customer Information----------

Name : ZAMORA,DINO M2 L

Premise Address : 1201 TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	158205DS6	Pole No	:	0459443
Serial No	:	12532741	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11592
Period From	:	08-22-2016	Prev Rdg	:	11451
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	290	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.3425/kWh	48.29
System Loss Charge	0.8726/kWh	123.04
Sub-Total		942.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,571.50	31.43
Sub-Total		44.20
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		49.67
Transmission		1.33
System Loss		7.61
Distribution		49.01
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		191.81
CURRENT BILL - SEPTEMBER 2016		1,587.03
TOTAL AMOUNT DUE		3,158.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 800.00

Your monthly electricity consumption chart

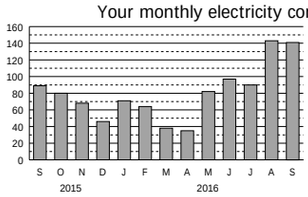

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.03		
Less : VAT	114.18		
Amount Net of VAT	1,472.85		
Less: BIR 2306	47.57		
BIR 2307	28.11	VATable Sales	1,472.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.17	VAT Zero Rated Sales	0.00
Add : VAT	114.18	VAT Amount	114.18
TOTAL AMOUNT DUE	1,511.35	TOTAL SALES	1,587.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1710/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054873472660

Collection Ref. Code	: 1843-58-599-5	Premise Address	: 1201 TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0546510000-5				
Customer Name	: ZAMORA,DINO M2 L	TOTAL AMOUNT DUE	: 3,158.33	Overdue Bill	: 1
Meter Number	: 158205DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05465100005 BC16/94.5/1710/0/10/09-23-2016/96 5,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100428415026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586195

10075100007

Date : 09-23-2016

BC16/94.5/1730/0445951/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007510000-7

Collection Ref. Code : 1807-20-245-3

Customer Information----------

Name : LUCAS,ZULUETA Z TM

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1029516	Pole No	:	0445951
Serial No	:	90160545	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19354
Period From	:	08-22-2016	Prev Rdg	:	18561
No of Days	:	31	Diff Rdg	:	793
Avg kWh/day	:	25.58	Registered	:	793
Conn Load	:	838	Billed kWh	:	793

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,757.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,337.63
Transmission Charge	0.3425/kWh	271.60
System Loss Charge	0.8726/kWh	691.97
Sub-Total		5,301.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,388.23
Supply Charge	0.4118/kWh	326.56
Metering Charge	0.6989/kWh	554.23
	5.00/month	5.00
Sub-Total		2,274.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	71.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 8,757.50	175.15
Sub-Total		246.94
Government Charges		
Franchise Tax - Local		58.67
Value Added Tax		
Generation		279.36
Transmission		7.44
System Loss		42.76
Distribution		272.88
Others		36.67
Universal Charge		
Missionary Electrification	0.1561/kWh	123.79
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.33
Sub-Total		1,075.56
CURRENT BILL - SEPTEMBER 2016		8,897.72
TOTAL AMOUNT DUE		17,655.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 7,564.00

Your monthly electricity consumption chart

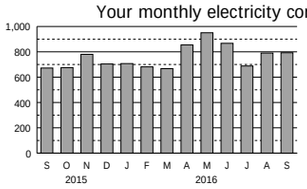

Avg Monthly Usage : 756.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,897.72		
Less : VAT	639.11		
Amount Net of VAT	8,258.61		
Less: BIR 2306	266.29		
BIR 2307	157.62	VATable Sales	8,258.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,834.70	VAT Zero Rated Sales	0.00
Add : VAT	639.11	VAT Amount	639.11
TOTAL AMOUNT DUE	8,473.81	TOTAL SALES	8,897.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1730/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100428415026

Collection Ref. Code	: 1807-20-245-3	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 1007510000-7				
Customer Name	: LUCAS,ZULUETA Z TM	TOTAL AMOUNT DUE	: 17,655.06	Overdue Bill	: 1
Meter Number	: MTR1029516				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10075100007

BC16/94.5/1730/0/10/09-23-2016/96

5,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911408063610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590424

91136100004

Date : 09-23-2016

BC16/94.5/1750/0445930/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9113610000-4

Collection Ref. Code : 1813-36-944-5

Customer Information----------

Name : LUCAS,ALMA RANQUE

Premise Address : 1201 TRES DE ABRIL ST,PUNTA PRINCESA

TIN : 198-907-687-000

Metering Information----------

Meter No	:	558641 GS6	Pole No	:	0445930
Serial No	:	23304294	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12960
Period From	:	08-22-2016	Prev Rdg	:	12244
No of Days	:	31	Diff Rdg	:	716
Avg kWh/day	:	23.10	Registered	:	716
Conn Load	:	354	Billed kWh	:	716

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,542.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,916.45
Transmission Charge	0.6049/kWh	433.11
System Loss Charge	0.8472/kWh	606.60
Sub-Total		4,956.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,253.43
Supply Charge	0.4118/kWh	294.85
Metering Charge	0.6989/kWh	500.41
	5.00/month	5.00
Sub-Total		2,053.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	64.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 5,543.00	110.86
Sub-Total		175.68
Government Charges		
Franchise Tax - Local		53.89
Value Added Tax		
Generation		252.24
Transmission		11.86
System Loss		36.85
Distribution		246.44
Others		27.55
Universal Charge		
Missionary Electrification	0.1561/kWh	111.77
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.78
Sub-Total		969.93
CURRENT BILL - SEPTEMBER 2016		8,155.46
TOTAL AMOUNT DUE		13,698.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 9,681.00

Your monthly electricity consumption chart

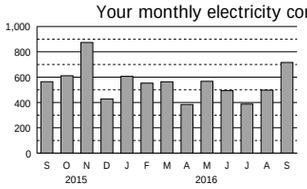

Avg Monthly Usage : 557.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,155.46		
Less : VAT	574.94		
Amount Net of VAT	7,580.52		
Less: BIR 2306	239.56		
BIR 2307	144.79	VATable Sales	7,580.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,196.17	VAT Zero Rated Sales	0.00
Add : VAT	574.94	VAT Amount	574.94
TOTAL AMOUNT DUE	7,771.11	TOTAL SALES	8,155.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1750/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911408063610

Collection Ref. Code	: 1813-36-944-5	Premise Address	: 1201 TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 9113610000-4				
Customer Name	: LUCAS,ALMA RANQUE	TOTAL AMOUNT DUE	: 13,698.37	Overdue Bill	: 1
Meter Number	: 558641 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91136100004 BC16/94.5/1750/0/10/09-23-2016/96 5,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436705671744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586776

43656100005

Date : 09-23-2016

BC16/94.5/1760/0445902/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4365610000-5

Collection Ref. Code : 1827-28-656-3

Customer Information----------

Name : ORBISO,LILY D

Premise Address : TRES DE ABRIL ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	249689DS6	Pole No	:	0445902
Serial No	:	11719399	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	30403
Period From	:	08-22-2016	Prev Rdg	:	28770
No of Days	:	31	Diff Rdg	:	1633
Avg kWh/day	:	52.68	Registered	:	1633
Conn Load	:	100	Billed kWh	:	1633

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,805.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,932.35
Transmission Charge	0.3425/kWh	559.30
System Loss Charge	0.8726/kWh	1,424.96
Sub-Total		10,916.61
Distribution Charges		
Distribution Charge	1.7506/kWh	2,858.73
Supply Charge	0.4118/kWh	672.47
Metering Charge	0.6989/kWh	1,141.30
	5.00/month	5.00
Sub-Total		4,677.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	147.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.20
Surcharge	0.02 of 14,806.00	296.12
Sub-Total		443.94
Government Charges		
Franchise Tax - Local		120.28
Value Added Tax		
Generation		575.30
Transmission		15.32
System Loss		88.11
Distribution		561.30
Others		67.71
Universal Charge		
Missionary Electrification	0.1561/kWh	254.92
Environmental Charge	0.0025/kWh	4.08
NPC Stranded Contract Costs	0.1938/kWh	316.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	202.49
Sub-Total		2,205.99
CURRENT BILL - SEPTEMBER 2016		18,244.04
TOTAL AMOUNT DUE		33,049.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 13,258.87

Your monthly electricity consumption chart

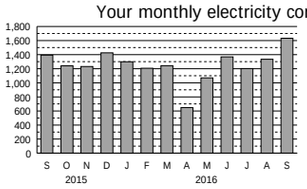

Avg Monthly Usage : 1,253.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,244.04		
Less : VAT	1,307.74		
Amount Net of VAT	16,936.30		
Less: BIR 2306	544.90		
BIR 2307	323.17	VATable Sales	16,936.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,068.23	VAT Zero Rated Sales	0.00
Add : VAT	1,307.74	VAT Amount	1,307.74
TOTAL AMOUNT DUE	17,375.97	TOTAL SALES	18,244.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1760/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436705671744

Collection Ref. Code : 1827-28-656-3

Account ID : 4365610000-5

Customer Name : ORBISO,LILY D

Meter Number : 249689DS6

Period : Aug 2016

Premise Address : TRES DE ABRIL ST.,PUNTA PRINCESA

TOTAL AMOUNT DUE : 33,049.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43656100005

BC16/94.5/1760/0/10/09-23-2016/96

5,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092503759305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596794

09265100009

Date : 09-23-2016

BC16/94.5/1780/0445902/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0926510000-9

Collection Ref. Code : 1821-66-536-8

Customer Information----------

Name : DINAMPO,ISABELO TM E.

Premise Address : 353 TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434909 GS6	Pole No	:	0445902
Serial No	:	53884207	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10562
Period From	:	08-22-2016	Prev Rdg	:	10303
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	380	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,813.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,416.70
Transmission Charge	0.3425/kWh	88.71
System Loss Charge	0.8726/kWh	226.00
Sub-Total		1,731.41
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,814.00	56.28
Sub-Total		79.72
Government Charges		
Franchise Tax - Local		19.18
Value Added Tax		
Generation		91.24
Transmission		2.43
System Loss		13.96
Distribution		89.53
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		351.60
CURRENT BILL - SEPTEMBER 2016		2,908.82
TOTAL AMOUNT DUE		5,722.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,669.03

Your monthly electricity consumption chart

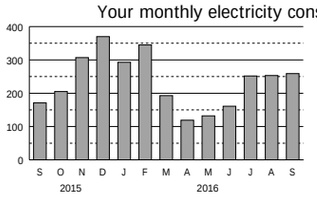

Avg Monthly Usage : 235.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,908.82		
Less : VAT	209.03		
Amount Net of VAT	2,699.79		
Less: BIR 2306	87.09		
BIR 2307	51.53	VATable Sales	2,699.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,561.17	VAT Zero Rated Sales	0.00
Add : VAT	209.03	VAT Amount	209.03
TOTAL AMOUNT DUE	2,770.20	TOTAL SALES	2,908.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1780/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092503759305

Collection Ref. Code	: 1821-66-536-8	Premise Address	: 353 TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0926510000-9				
Customer Name	: DINAMPO,ISABELO TM E.	TOTAL AMOUNT DUE	: 5,722.81	Overdue Bill	: 1
Meter Number	: 434909 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09265100009

BC16/94.5/1780/0/10/09-23-2016/96

5,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685806883602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594629

68584100009

Date : 09-23-2016

BC16/94.5/1800/0423001/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6858410000-9

Collection Ref. Code : 1837-83-722-8

Customer Information----------

Name : PENA,VICENTE DELA R

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	380526GS6	Pole No	:	0423001
Serial No	:	2003128582	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	29116
Period From	:	08-22-2016	Prev Rdg	:	28968
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	809.55
Transmission Charge	0.3425/kWh	50.69
System Loss Charge	0.8726/kWh	129.14
Sub-Total		989.38
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,481.00	29.62
Sub-Total		43.02
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		52.15
Transmission		1.39
System Loss		7.99
Distribution		51.42
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		200.89
CURRENT BILL - SEPTEMBER 2016		1,661.77
TOTAL AMOUNT DUE		3,142.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,373.00

Your monthly electricity consumption chart

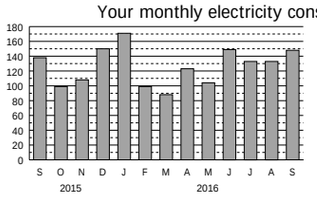

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.77		
Less : VAT	119.43		
Amount Net of VAT	1,542.34		
Less: BIR 2306	49.75		
BIR 2307	29.44	VATable Sales	1,542.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.15	VAT Zero Rated Sales	0.00
Add : VAT	119.43	VAT Amount	119.43
TOTAL AMOUNT DUE	1,582.58	TOTAL SALES	1,661.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1800/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685806883602

Collection Ref. Code	: 1837-83-722-8	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA
Account ID	: 6858410000-9		
Customer Name	: PENA,VICENTE DELA R	TOTAL AMOUNT DUE	: 3,142.64 Overdue Bill : 1
Meter Number	: 380526GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68584100009 BC16/94.5/1800/0/10/09-23-2016/96 5,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664601739346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600988

66466100006

Date : 09-23-2016

BC16/94.5/1810/0423001/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6646610000-6

Collection Ref. Code : 1815-43-485-6

Customer Information----------

Name : PONCE,RUDY J.

Premise Address : 355-B TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	176583DS6	Pole No	:	0423001
Serial No	:	10495538	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	42787
Period From	:	08-22-2016	Prev Rdg	:	42448
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	640	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,395.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,854.30
Transmission Charge	0.3425/kWh	116.11
System Loss Charge	0.8726/kWh	295.81
Sub-Total		2,266.22
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,395.50	67.91
Sub-Total		98.60
Government Charges		
Franchise Tax - Local		25.05
Value Added Tax		
Generation		119.43
Transmission		3.18
System Loss		18.29
Distribution		117.00
Others		14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		459.31
CURRENT BILL - SEPTEMBER 2016		3,799.11
TOTAL AMOUNT DUE		7,194.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 2,964.00

Your monthly electricity consumption chart

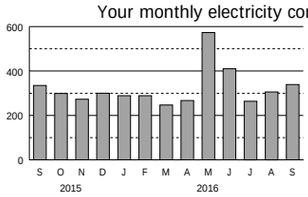

Avg Monthly Usage : 322.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,799.11		
Less : VAT	272.74		
Amount Net of VAT	3,526.37		
Less: BIR 2306	113.64		
BIR 2307	67.30	VATable Sales	3,526.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,345.43	VAT Zero Rated Sales	0.00
Add : VAT	272.74	VAT Amount	272.74
TOTAL AMOUNT DUE	3,618.17	TOTAL SALES	3,799.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1810/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664601739346

Collection Ref. Code	: 1815-43-485-6	Premise Address	: 355-B TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6646610000-6				
Customer Name	: PONCE,RUDY J.	TOTAL AMOUNT DUE	: 7,194.62	Overdue Bill	: 1
Meter Number	: 176583DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66466100006 BC16/94.5/1810/0/10/09-23-2016/96 5,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674178369808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589066

67465100005

Date : 09-23-2016

BC16/94.5/1850/0463785/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6746510000-5

Collection Ref. Code : 1831-52-857-6

Customer Information----------

Name : ALBURO,CONCEPCION E

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	211878WS6	Pole No	:	0463785
Serial No	:	48093794	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	41483
Period From	:	08-22-2016	Prev Rdg	:	41301
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	225	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,002.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	995.52
Transmission Charge	0.6049/kWh	110.09
System Loss Charge	0.8472/kWh	154.19
Sub-Total		1,259.80
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,002.50	40.05
Sub-Total		56.52
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		64.11
Transmission		3.02
System Loss		9.38
Distribution		63.09
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		248.57
CURRENT BILL - SEPTEMBER 2016		2,090.65
TOTAL AMOUNT DUE		4,092.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 2,267.00

Your monthly electricity consumption chart

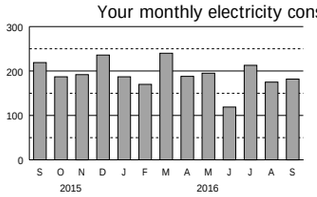

Avg Monthly Usage : 192.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.65		
Less : VAT	148.04		
Amount Net of VAT	1,942.61		
Less: BIR 2306	61.68		
BIR 2307	37.12	VATable Sales	1,942.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,843.81	VAT Zero Rated Sales	0.00
Add : VAT	148.04	VAT Amount	148.04
TOTAL AMOUNT DUE	1,991.85	TOTAL SALES	2,090.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1850/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674178369808

Collection Ref. Code	: 1831-52-857-6	Premise Address	: TRES DE ABRIL		
Account ID	: 6746510000-5				
Customer Name	: ALBURO,CONCEPCION E	TOTAL AMOUNT DUE	: 4,092.92	Overdue Bill	: 1
Meter Number	: 211878WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67465100005 BC16/94.5/1850/0/10/09-23-2016/96 5,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648076972210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593350

64808481150

Date : 09-23-2016

BC16/94.5/1860/0463743/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6480848115-0

Collection Ref. Code : 1855-66-380-5

Customer Information----------

Name : LOCAYLOCAY,ANECITA SABORNIDO

Premise Address : 351,ELVIRA CUI SUBD.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	1158 EVS6	Pole No	:	0463743
Serial No	:	01486159	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3546
Period From	:	08-22-2016	Prev Rdg	:	3438
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	237	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		42.23
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		148.14
CURRENT BILL - SEPTEMBER 2016		1,226.36
TOTAL AMOUNT DUE		2,849.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,430.00

Your monthly electricity consumption chart

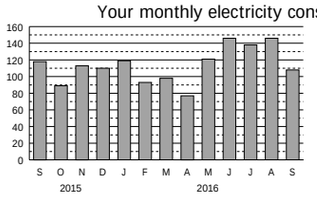

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.36		
Less : VAT	88.61		
Amount Net of VAT	1,137.75		
Less: BIR 2306	36.93		
BIR 2307	21.73	VATable Sales	1,137.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.09	VAT Zero Rated Sales	0.00
Add : VAT	88.61	VAT Amount	88.61
TOTAL AMOUNT DUE	1,167.70	TOTAL SALES	1,226.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1860/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648076972210

Collection Ref. Code	: 1855-66-380-5	Premise Address	: 351,ELVIRA CUI SUBD.,PUNTA PRINCESA		
Account ID	: 6480848115-0				
Customer Name	: LOCAYLOCAY,ANECITA SABORNIDO	TOTAL AMOUNT DUE	: 2,849.43	Overdue Bill	: 1
Meter Number	: 1158 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64808481150

BC16/94.5/1860/0/10/09-23-2016/96

5,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600815321260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585949

60066100003

Date : 09-23-2016

BC16/94.5/1870/0463512/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006610000-3

Collection Ref. Code : 1835-94-596-1

Customer Information----------

Name : PANDAC,ALICIA MANSUETO

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	212101WS6	Pole No	:	0463512
Serial No	:	48091357	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9526
Period From	:	08-22-2016	Prev Rdg	:	9461
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	233	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		788.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.6049/kWh	39.32
System Loss Charge	0.8472/kWh	55.07
Sub-Total		449.93
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,502.50	30.05
Sub-Total		35.94
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		22.90
Transmission		1.07
System Loss		3.35
Distribution		22.92
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		91.21
CURRENT BILL - SEPTEMBER 2016		768.07
Advance Payment/Credit Adjustments		- 105.60
TOTAL AMOUNT DUE		1,450.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 714.00

Your monthly electricity consumption chart

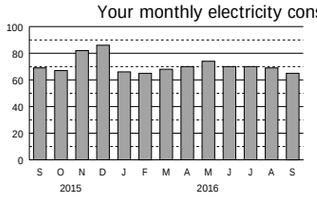

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.07		
Less : VAT	55.16		
Amount Net of VAT	712.91		
Less: BIR 2306	22.99		
BIR 2307	13.64	VATable Sales	712.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	676.28	VAT Zero Rated Sales	0.00
Add : VAT	55.16	VAT Amount	55.16
TOTAL AMOUNT DUE	731.44	TOTAL SALES	768.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1870/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600815321260

Collection Ref. Code	: 1835-94-596-1	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 6006610000-3				
Customer Name	: PANDAC,ALICIA MANSUETO	TOTAL AMOUNT DUE	: 1,450.77	Overdue Bill	: 1
Meter Number	: 212101WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60066100003

BC16/94.5/1870/0/10/09-23-2016/96

5,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044064817331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591023

04452881602

Date : 09-23-2016

BC16/94.5/1900/0463743/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0445288160-2

Collection Ref. Code : 1855-57-614-7

Customer Information----------

Name : TABADA,ADELINA BEJUGAN

Premise Address : 351 TRES DE ABRIL ST,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3779 EVS6	Pole No	:	0463743
Serial No	:	05154163	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4957
Period From	:	08-22-2016	Prev Rdg	:	4867
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	222	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		- 63.79
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.34
CURRENT BILL - SEPTEMBER 2016		914.71
TOTAL AMOUNT DUE		2,046.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,303.00

Your monthly electricity consumption chart

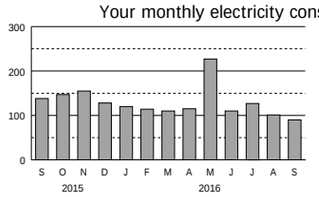

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.71		
Less : VAT	65.46		
Amount Net of VAT	849.25		
Less: BIR 2306	27.28		
BIR 2307	16.13	VATable Sales	849.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	805.84	VAT Zero Rated Sales	0.00
Add : VAT	65.46	VAT Amount	65.46
TOTAL AMOUNT DUE	871.30	TOTAL SALES	914.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1900/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044064817331

Collection Ref. Code	: 1855-57-614-7	Premise Address	: 351 TRES DE ABRIL ST,PUNTA PRINCESA, CEBU CITY		
Account ID	: 0445288160-2				
Customer Name	: TABADA,ADELINA BEJUGAN	TOTAL AMOUNT DUE	: 2,046.03	Overdue Bill	: 1
Meter Number	: 3779 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04452881602

BC16/94.5/1900/0/10/09-23-2016/96

5,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199953615356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600665

19965100001

Date : 09-23-2016

BC16/94.5/1980/0435503/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996510000-1

Collection Ref. Code : 1807-20-182-1

Customer Information----------

Name : GALINEA,DOMINGA

Premise Address : TRES DE ABRIL ST,RD OPP PUNTA,ISABELITA GALINEA

TIN :

Metering Information----------

Meter No	:	MTR1068894	Pole No	:	0435503
Serial No	:	40014008	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1851
Period From	:	08-22-2016	Prev Rdg	:	1657
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,266.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,061.16
Transmission Charge	0.3425/kWh	66.45
System Loss Charge	0.8726/kWh	169.28
Sub-Total		1,296.89
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,266.50	45.33
Sub-Total		62.89
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		68.33
Transmission		1.82
System Loss		10.48
Distribution		67.21
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		263.94
CURRENT BILL - SEPTEMBER 2016		2,183.82
TOTAL AMOUNT DUE		4,450.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,500.00

Your monthly electricity consumption chart

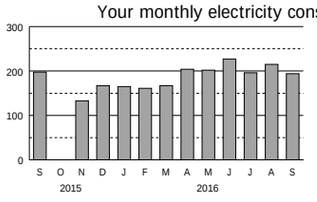

Avg Monthly Usage : 171.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,183.82		
Less : VAT	157.11		
Amount Net of VAT	2,026.71		
Less: BIR 2306	65.47		
BIR 2307	38.69	VATable Sales	2,026.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,922.55	VAT Zero Rated Sales	0.00
Add : VAT	157.11	VAT Amount	157.11
TOTAL AMOUNT DUE	2,079.66	TOTAL SALES	2,183.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1980/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199953615356

Collection Ref. Code	: 1807-20-182-1	Premise Address	: TRES DE ABRIL ST,RD OPP PUNTA,ISABELITA GALINEA		
Account ID	: 1996510000-1				
Customer Name	: GALINEA,DOMINGA	TOTAL AMOUNT DUE	: 4,450.07	Overdue Bill	: 1
Meter Number	: MTR1068894				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19965100001

BC16/94.5/1980/0/10/09-23-2016/96

5,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170967205492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587441

17065100004

Date : 09-23-2016

BC16/94.5/1990/0435503/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706510000-4

Collection Ref. Code : 1807-19-950-9

Customer Information----------

Name : GALINEA,DOMINGA E

Premise Address : 355-D TRES DE ABRIL,TERESITO PASCULADO

TIN :

Metering Information----------

Meter No	:	156370DS6	Pole No	:	0435503
Serial No	:	11020082	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	42046
Period From	:	08-22-2016	Prev Rdg	:	41534
No of Days	:	31	Diff Rdg	:	512
Avg kWh/day	:	16.52	Registered	:	512
Conn Load	:	0	Billed kWh	:	512

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,261.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,800.59
Transmission Charge	0.3425/kWh	175.36
System Loss Charge	0.8726/kWh	446.77
Sub-Total		3,422.72
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 6,262.00	125.24
Sub-Total		171.58
Government Charges		
Franchise Tax - Local		37.98
Value Added Tax		
Generation		180.38
Transmission		4.80
System Loss		27.64
Distribution		176.40
Others		25.15
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		696.28
CURRENT BILL - SEPTEMBER 2016		5,760.57
TOTAL AMOUNT DUE		12,022.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 6,251.00

Your monthly electricity consumption chart

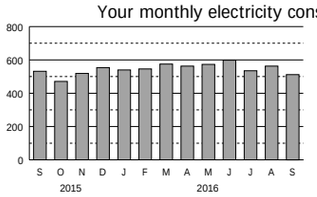

Avg Monthly Usage : 544.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,760.57		
Less : VAT	414.37		
Amount Net of VAT	5,346.20		
Less: BIR 2306	172.65		
BIR 2307	102.05	VATable Sales	5,346.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,071.50	VAT Zero Rated Sales	0.00
Add : VAT	414.37	VAT Amount	414.37
TOTAL AMOUNT DUE	5,485.87	TOTAL SALES	5,760.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1990/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170967205492

Collection Ref. Code	: 1807-19-950-9	Premise Address	: 355-D TRES DE ABRIL,TERESITO PASCULADO		
Account ID	: 1706510000-4				
Customer Name	: GALINEA,DOMINGA E	TOTAL AMOUNT DUE	: 12,022.47	Overdue Bill	: 1
Meter Number	: 156370DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17065100004 BC16/94.5/1990/0/10/09-23-2016/96 5,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327567048483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599850

32738006108

Date : 09-23-2016

BC16/94.5/2070/0463785/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273800610-8

Collection Ref. Code : 1851-30-053-8

Customer Information----------

Name : ANG,JOCELYN IMEE ERA

Premise Address : ELVIRA CUI SUBD.,TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	211560WS6	Pole No	:	0463785
Serial No	:	45657535	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	49364
Period From	:	08-22-2016	Prev Rdg	:	48920
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	1970	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,316.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,428.64
Transmission Charge	0.3425/kWh	152.07
System Loss Charge	0.8726/kWh	387.43
Sub-Total		2,968.14
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 7,316.00	146.32
Sub-Total		186.51
Government Charges		
Franchise Tax - Local		33.23
Value Added Tax		
Generation		156.42
Transmission		4.16
System Loss		23.96
Distribution		153.05
Others		26.37
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		608.72
CURRENT BILL - SEPTEMBER 2016		5,038.79
TOTAL AMOUNT DUE		12,354.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,835.00

Your monthly electricity consumption chart

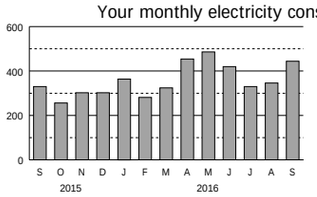

Avg Monthly Usage : 356.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,038.79		
Less : VAT	363.96		
Amount Net of VAT	4,674.83		
Less: BIR 2306	151.64		
BIR 2307	89.27	VATable Sales	4,674.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,433.92	VAT Zero Rated Sales	0.00
Add : VAT	363.96	VAT Amount	363.96
TOTAL AMOUNT DUE	4,797.88	TOTAL SALES	5,038.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2070/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327567048483

Collection Ref. Code	: 1851-30-053-8	Premise Address	: ELVIRA CUI SUBD.,TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 3273800610-8				
Customer Name	: ANG,JOCELYN IMEE ERA	TOTAL AMOUNT DUE	: 12,354.92	Overdue Bill	: 1
Meter Number	: 211560WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32738006108

BC16/94.5/2070/0/10/09-23-2016/96

5,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653566493524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595835

65336100006

Date : 09-23-2016

BC16/94.5/2100/0463785/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6533610000-6

Collection Ref. Code : 1825-62-428-3

Customer Information----------

Name : ENRIQUEZ,JOJO

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1146435	Pole No	:	0463785
Serial No	:	40098361	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	164
Period From	:	08-22-2016	Prev Rdg	:	103
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 105.32
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.05
CURRENT BILL - SEPTEMBER 2016		554.05
TOTAL AMOUNT DUE		1,160.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 103.00

Your monthly electricity consumption chart

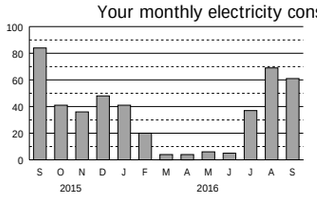

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.05		
Less : VAT	39.39		
Amount Net of VAT	514.66		
Less: BIR 2306	16.40		
BIR 2307	9.71	VATable Sales	514.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.55	VAT Zero Rated Sales	0.00
Add : VAT	39.39	VAT Amount	39.39
TOTAL AMOUNT DUE	527.94	TOTAL SALES	554.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2100/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653566493524

Collection Ref. Code	: 1825-62-428-3	Premise Address	: PUNTA PRINCESA		
Account ID	: 6533610000-6				
Customer Name	: ENRIQUEZ,JOJO	TOTAL AMOUNT DUE	: 1,160.84	Overdue Bill	: 1
Meter Number	: MTR1146435				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65336100006

BC16/94.5/2100/0/10/09-23-2016/96

5,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504122837454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587971

50411476265

Date : 09-23-2016

BC16/94.5/2160/0463764/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5041147626-5

Collection Ref. Code : 1849-62-104-7

Customer Information----------

Name : PO,JOSE JR. CUBAO

Premise Address : #1083-A TRES DE ABRIL ST.,ELVIRA CUI SUBD.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	494362 GS6	Pole No	:	0463764
Serial No	:	69626038	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12323
Period From	:	08-22-2016	Prev Rdg	:	12112
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	230	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,154.15
Transmission Charge	0.3425/kWh	72.27
System Loss Charge	0.8726/kWh	184.12
Sub-Total		1,410.54
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,188.50	43.77
Sub-Total		62.87
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		74.34
Transmission		1.97
System Loss		11.38
Distribution		73.05
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		286.30
CURRENT BILL - SEPTEMBER 2016		2,368.45
TOTAL AMOUNT DUE		4,556.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,932.00

Your monthly electricity consumption chart

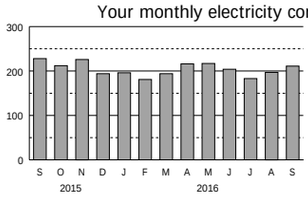

Avg Monthly Usage : 204.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,368.45		
Less : VAT	170.16		
Amount Net of VAT	2,198.29		
Less: BIR 2306	70.91		
BIR 2307	41.96	VATable Sales	2,198.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,085.42	VAT Zero Rated Sales	0.00
Add : VAT	170.16	VAT Amount	170.16
TOTAL AMOUNT DUE	2,255.58	TOTAL SALES	2,368.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2160/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504122837454

Collection Ref. Code	: 1849-62-104-7	Premise Address	: #1083-A TRES DE ABRIL ST.,ELVIRA CUI SUBD.,PUNTA PRINCESA
Account ID	: 5041147626-5		
Customer Name	: PO,JOSE JR. CUBAO	TOTAL AMOUNT DUE	: 4,556.86 Overdue Bill : 1
Meter Number	: 494362 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50411476265 BC16/94.5/2160/0/10/09-23-2016/96 5,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632629103790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600509

63265100006

Date : 09-23-2016

BC16/94.5/2180/0463764/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6326510000-6

Collection Ref. Code : 1821-60-188-2

Customer Information----------

Name : CABRERA,JOSE R -M1

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	221800WS6	Pole No	:	0463764
Serial No	:	48689817	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5078
Period From	:	08-22-2016	Prev Rdg	:	4664
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	290	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,547.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,264.54
Transmission Charge	0.3425/kWh	141.80
System Loss Charge	0.8726/kWh	361.26
Sub-Total		2,767.60
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,547.50	90.95
Sub-Total		128.43
Government Charges		
Franchise Tax - Local		30.64
Value Added Tax		
Generation		145.84
Transmission		3.88
System Loss		22.34
Distribution		142.75
Others		19.09
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		561.77
CURRENT BILL - SEPTEMBER 2016		4,647.38
TOTAL AMOUNT DUE		9,195.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 3,942.00

Your monthly electricity consumption chart

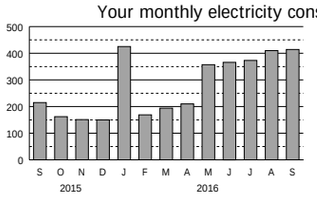

Avg Monthly Usage : 276.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,647.38		
Less : VAT	333.90		
Amount Net of VAT	4,313.48		
Less: BIR 2306	139.13		
BIR 2307	82.33	VATable Sales	4,313.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,092.02	VAT Zero Rated Sales	0.00
Add : VAT	333.90	VAT Amount	333.90
TOTAL AMOUNT DUE	4,425.92	TOTAL SALES	4,647.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2180/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632629103790

Collection Ref. Code	: 1821-60-188-2	Premise Address	: PUNTA PRINCESA		
Account ID	: 6326510000-6				
Customer Name	: CABRERA,JOSE R -M1	TOTAL AMOUNT DUE	: 9,195.09	Overdue Bill	: 1
Meter Number	: 221800WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63265100006 BC16/94.5/2180/0/10/09-23-2016/96 5,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161241865353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600446

16116100005

Date : 09-23-2016

BC16/94.5/2210/0463764/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1611610000-5

Collection Ref. Code : 1833-33-959-2

Customer Information----------

Name : CANIZARES,MELINDA P M1

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	221802WS6	Pole No	:	0463764
Serial No	:	48450635	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	78219
Period From	:	08-22-2016	Prev Rdg	:	77870
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	1350	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,372.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,909.00
Transmission Charge	0.3425/kWh	119.53
System Loss Charge	0.8726/kWh	304.54
Sub-Total		2,333.07
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,372.50	67.45
Sub-Total		99.04
Government Charges		
Franchise Tax - Local		25.77
Value Added Tax		
Generation		122.96
Transmission		3.27
System Loss		18.83
Distribution		120.43
Others		14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		472.51
CURRENT BILL - SEPTEMBER 2016		3,908.22
TOTAL AMOUNT DUE		7,280.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,950.00

Your monthly electricity consumption chart

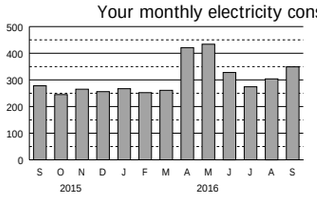

Avg Monthly Usage : 302.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,908.22		
Less : VAT	280.47		
Amount Net of VAT	3,627.75		
Less: BIR 2306	116.86		
BIR 2307	69.23	VATable Sales	3,627.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,441.66	VAT Zero Rated Sales	0.00
Add : VAT	280.47	VAT Amount	280.47
TOTAL AMOUNT DUE	3,722.13	TOTAL SALES	3,908.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2210/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161241865353

Collection Ref. Code	: 1833-33-959-2	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 1611610000-5				
Customer Name	: CANIZARES,MELINDA P M1	TOTAL AMOUNT DUE	: 7,280.50	Overdue Bill	: 1
Meter Number	: 221802WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16116100005

BC16/94.5/2210/0/10/09-23-2016/96

5,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382143701634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593789

38245100003

Date : 09-23-2016

BC16/94.5/2250/0463722/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3824510000-3

Collection Ref. Code : 1831-26-530-3

Customer Information----------

Name : ZANORIA,MERCY R

Premise Address : 1085-A TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	395132GS6	Pole No	:	0463722
Serial No	:	2003159378	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7505
Period From	:	08-22-2016	Prev Rdg	:	7414
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	140	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 26.67
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.68
CURRENT BILL - SEPTEMBER 2016		965.72
TOTAL AMOUNT DUE		1,816.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 870.00

Your monthly electricity consumption chart

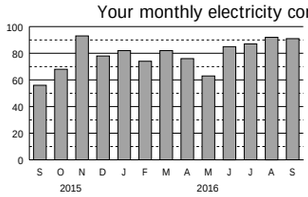

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.72		
Less : VAT	68.98		
Amount Net of VAT	896.74		
Less: BIR 2306	28.75		
BIR 2307	17.07	VATable Sales	896.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.92	VAT Zero Rated Sales	0.00
Add : VAT	68.98	VAT Amount	68.98
TOTAL AMOUNT DUE	919.90	TOTAL SALES	965.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2250/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382143701634

Collection Ref. Code	: 1831-26-530-3	Premise Address	: 1085-A TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 3824510000-3				
Customer Name	: ZANORIA,MERCY R	TOTAL AMOUNT DUE	: 1,816.54	Overdue Bill	: 1
Meter Number	: 395132GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38245100003 BC16/94.5/2250/0/10/09-23-2016/96 5,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327105858164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600051

32706100008

Date : 09-23-2016

BC16/94.5/2290/0463722/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270610000-8

Collection Ref. Code : 1809-79-929-5

Customer Information----------

Name : DIGANTE,HELEN DESPHY

Premise Address : 1085 TRES DE ABRIL,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	381607GS6	Pole No	:	0463722
Serial No	:	2003139354	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14230
Period From	:	08-22-2016	Prev Rdg	:	13916
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	380	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,370.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,717.55
Transmission Charge	0.3425/kWh	107.55
System Loss Charge	0.8726/kWh	274.00
Sub-Total		2,099.10
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,370.50	67.41
Sub-Total		95.84
Government Charges		
Franchise Tax - Local		23.24
Value Added Tax		
Generation		110.63
Transmission		2.94
System Loss		16.94
Distribution		108.41
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		426.04
CURRENT BILL - SEPTEMBER 2016		3,524.43
TOTAL AMOUNT DUE		6,894.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,290.00

Your monthly electricity consumption chart

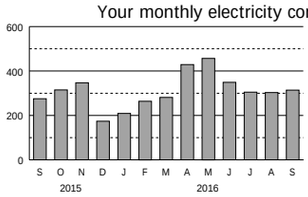

Avg Monthly Usage : 309.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,524.43		
Less : VAT	253.21		
Amount Net of VAT	3,271.22		
Less: BIR 2306	105.52		
BIR 2307	62.43	VATable Sales	3,271.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,103.27	VAT Zero Rated Sales	0.00
Add : VAT	253.21	VAT Amount	253.21
TOTAL AMOUNT DUE	3,356.48	TOTAL SALES	3,524.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2290/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327105858164

Collection Ref. Code	: 1809-79-929-5	Premise Address	: 1085 TRES DE ABRIL,PUNTA PRINCESA		
Account ID	: 3270610000-8				
Customer Name	: DIGANTE,HELEN DESPHY	TOTAL AMOUNT DUE	: 6,894.93	Overdue Bill	: 1
Meter Number	: 381607GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32706100008 BC16/94.5/2290/0/10/09-23-2016/96 5,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630420718473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600181

63065100008

Date : 09-23-2016

BC16/94.5/2320/0463575/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6306510000-8

Collection Ref. Code : 1807-19-626-7

Customer Information----------

Name : GIGANTE,JULIAN

Premise Address : TRES DE ABRIL PUNTA

TIN :

Metering Information----------

Meter No	:	129581WS6	Pole No	:	0463575
Serial No	:	67821384	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22040
Period From	:	08-22-2016	Prev Rdg	:	21819
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,208.85
Transmission Charge	0.3425/kWh	75.69
System Loss Charge	0.8726/kWh	192.84
Sub-Total		1,477.38
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 4,500.00	90.00
Sub-Total		110.01
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		77.86
Transmission		2.08
System Loss		11.93
Distribution		76.48
Others		15.20
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		305.52
CURRENT BILL - SEPTEMBER 2016		2,530.26
TOTAL AMOUNT DUE		4,653.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,377.00

Your monthly electricity consumption chart

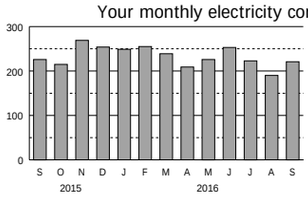

Avg Monthly Usage : 233.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,530.26		
Less : VAT	183.55		
Amount Net of VAT	2,346.71		
Less: BIR 2306	76.49		
BIR 2307	44.83	VATable Sales	2,346.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,225.39	VAT Zero Rated Sales	0.00
Add : VAT	183.55	VAT Amount	183.55
TOTAL AMOUNT DUE	2,408.94	TOTAL SALES	2,530.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2320/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630420718473

Collection Ref. Code	: 1807-19-626-7	Premise Address	: TRES DE ABRIL PUNTA		
Account ID	: 6306510000-8				
Customer Name	: GIGANTE,JULIAN	TOTAL AMOUNT DUE	: 4,653.07	Overdue Bill	: 1
Meter Number	: 129581WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63065100008 BC16/94.5/2320/0/10/09-23-2016/96 5,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819997997636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595455

81916100001

Date : 09-23-2016

BC16/94.5/2350/0463680/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191610000-1

Collection Ref. Code : 1811-59-290-2

Customer Information----------

Name : PIODOS,ERWIN M.

Premise Address : 343 D TRES DE ABRIL, ELVIRA CUI SUBD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	221424WS6	Pole No	:	0463680
Serial No	:	47065269	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	43581
Period From	:	08-22-2016	Prev Rdg	:	43372
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	172	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,712.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,143.21
Transmission Charge	0.6049/kWh	126.42
System Loss Charge	0.8472/kWh	177.06
Sub-Total		1,446.69
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,713.00	34.26
Sub-Total		53.18
Government Charges		
Franchise Tax - Local		15.77
Value Added Tax		
Generation		73.63
Transmission		3.46
System Loss		10.76
Distribution		72.36
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		283.82
CURRENT BILL - SEPTEMBER 2016		2,386.71
TOTAL AMOUNT DUE		4,099.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,480.00

Your monthly electricity consumption chart

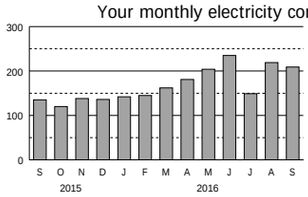

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,386.71		
Less : VAT	168.48		
Amount Net of VAT	2,218.23		
Less: BIR 2306	70.21		
BIR 2307	42.37	VATable Sales	2,218.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,105.65	VAT Zero Rated Sales	0.00
Add : VAT	168.48	VAT Amount	168.48
TOTAL AMOUNT DUE	2,274.13	TOTAL SALES	2,386.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2350/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819997997636

Collection Ref. Code	: 1811-59-290-2	Premise Address	: 343 D TRES DE ABRIL, ELVIRA CUI SUBD,PUNTA PRINCESA,CEBU CITY
Account ID	: 8191610000-1		
Customer Name	: PIODOS,ERWIN M.	TOTAL AMOUNT DUE	: 4,099.48 Overdue Bill : 1
Meter Number	: 221424WS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81916100001 BC16/94.5/2350/0/10/09-23-2016/96 5,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232193353427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600923

23255100002

Date : 09-23-2016

BC16/94.5/2380/0463722/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2325510000-2

Collection Ref. Code : 1843-33-656-1

Customer Information----------

Name : NAVARRO,RANYLON T

Premise Address : 349-A TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	149819WS6	Pole No	:	0463722
Serial No	:	42321252	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	76645
Period From	:	08-22-2016	Prev Rdg	:	75904
No of Days	:	31	Diff Rdg	:	741
Avg kWh/day	:	23.90	Registered	:	741
Conn Load	:	1747	Billed kWh	:	741

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,629.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,053.20
Transmission Charge	0.6049/kWh	448.23
System Loss Charge	0.8472/kWh	627.78
Sub-Total		5,129.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,297.19
Supply Charge	0.4118/kWh	305.14
Metering Charge	0.6989/kWh	517.88
	5.00/month	5.00
Sub-Total		2,125.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	66.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 8,629.50	172.59
Sub-Total		239.67
Government Charges		
Franchise Tax - Local		56.21
Value Added Tax		
Generation		261.05
Transmission		12.27
System Loss		38.15
Distribution		255.03
Others		35.51
Universal Charge		
Missionary Electrification	0.1561/kWh	115.67
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.88
Sub-Total		1,011.23
CURRENT BILL - SEPTEMBER 2016		8,505.32
TOTAL AMOUNT DUE		17,134.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 8,132.00

Your monthly electricity consumption chart

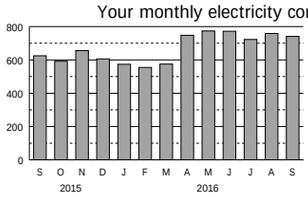

Avg Monthly Usage : 669.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,505.32		
Less : VAT	602.01		
Amount Net of VAT	7,903.31		
Less: BIR 2306	250.84		
BIR 2307	151.01	VATable Sales	7,903.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,501.46	VAT Zero Rated Sales	0.00
Add : VAT	602.01	VAT Amount	602.01
TOTAL AMOUNT DUE	8,103.47	TOTAL SALES	8,505.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2380/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232193353427

Collection Ref. Code	: 1843-33-656-1	Premise Address	: 349-A TRES DE ABRIL ST.,LABANGON,CEBU CITY		
Account ID	: 2325510000-2				
Customer Name	: NAVARRO,RANYLON T	TOTAL AMOUNT DUE	: 17,134.80	Overdue Bill	: 1
Meter Number	: 149819WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23255100002

BC16/94.5/2380/0/10/09-23-2016/96

5,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650443508496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594158

65079670504

Date : 09-23-2016

BC16/94.5/2400/0463561/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6507967050-4

Collection Ref. Code : 1855-31-518-1

Customer Information----------

Name : CRISTORIA,FRANCISCO JR. ENGLIS

Premise Address : 349 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2353EVS6	Pole No	:	0463561
Serial No	:	01512707	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	31650
Period From	:	08-22-2016	Prev Rdg	:	31006
No of Days	:	31	Diff Rdg	:	644
Avg kWh/day	:	20.77	Registered	:	644
Conn Load	:	212	Billed kWh	:	644

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,657.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,522.62
Transmission Charge	0.3425/kWh	220.57
System Loss Charge	0.8726/kWh	561.95
Sub-Total		4,305.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,127.39
Supply Charge	0.4118/kWh	265.20
Metering Charge	0.6989/kWh	450.09
	5.00/month	5.00
Sub-Total		1,847.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	58.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 7,658.00	153.16
Sub-Total		211.46
Government Charges		
Franchise Tax - Local		47.73
Value Added Tax		
Generation		226.89
Transmission		6.04
System Loss		34.75
Distribution		221.72
Others		31.10
Universal Charge		
Missionary Electrification	0.1561/kWh	100.53
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.86
Sub-Total		875.04
CURRENT BILL - SEPTEMBER 2016		7,239.32
TOTAL AMOUNT DUE		14,897.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 7,548.00

Your monthly electricity consumption chart

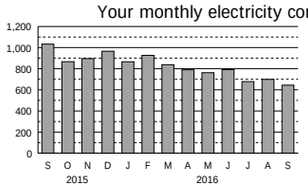

Avg Monthly Usage : 827.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,239.32		
Less : VAT	520.50		
Amount Net of VAT	6,718.82		
Less: BIR 2306	216.88		
BIR 2307	128.24	VATable Sales	6,718.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,373.70	VAT Zero Rated Sales	0.00
Add : VAT	520.50	VAT Amount	520.50
TOTAL AMOUNT DUE	6,894.20	TOTAL SALES	7,239.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2400/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650443508496

Collection Ref. Code	: 1855-31-518-1	Premise Address	: 349 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY
Account ID	: 6507967050-4		
Customer Name	: CRISTORIA,FRANCISCO JR. ENGLIS	TOTAL AMOUNT DUE	: 14,897.15
Meter Number	: 2353EVS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65079670504

BC16/94.5/2400/0/10/09-23-2016/96

5,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391259346457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39165100007

1006598294

Date : 09-23-2016

BC16/94.5/2480/0463512/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3916510000-7

Collection Ref. Code : 1821-55-389-6

Customer Information----------

Name : PACANA,PACITA M1 P.

Premise Address : 1086-I TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325029GS6	Pole No	:	0463512
Serial No	:	41588694	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23668
Period From	:	08-22-2016	Prev Rdg	:	23475
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	140	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,150.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,055.69
Transmission Charge	0.3425/kWh	66.10
System Loss Charge	0.8726/kWh	168.41
Sub-Total		1,290.20
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,151.00	43.02
Sub-Total		60.49
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		67.98
Transmission		1.81
System Loss		10.41
Distribution		66.87
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		262.30
CURRENT BILL - SEPTEMBER 2016		2,170.23
TOTAL AMOUNT DUE		4,321.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,172.00

Your monthly electricity consumption chart

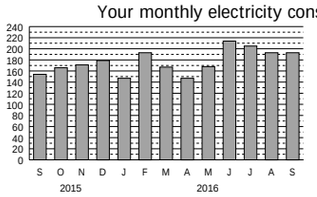

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.23		
Less : VAT	156.05		
Amount Net of VAT	2,014.18		
Less: BIR 2306	65.01		
BIR 2307	38.44	VATable Sales	2,014.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,910.73	VAT Zero Rated Sales	0.00
Add : VAT	156.05	VAT Amount	156.05
TOTAL AMOUNT DUE	2,066.78	TOTAL SALES	2,170.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2480/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391259346457

Collection Ref. Code	: 1821-55-389-6	Premise Address	: 1086-I TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 3916510000-7				
Customer Name	: PACANA,PACITA M1 P.	TOTAL AMOUNT DUE	: 4,321.22	Overdue Bill	: 1
Meter Number	: 325029GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39165100007

BC16/94.5/2480/0/10/09-23-2016/96

5,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383355297600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594244

38375100005

Date : 09-23-2016

BC16/94.5/2510/0463512/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3837510000-5

Collection Ref. Code : 1821-93-755-4

Customer Information----------

Name : PACANA,GOERGE M1

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	140462WS6	Pole No	:	0463512
Serial No	:	56341902	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	29230
Period From	:	08-22-2016	Prev Rdg	:	28853
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	150	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,109.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,062.15
Transmission Charge	0.3425/kWh	129.12
System Loss Charge	0.8726/kWh	328.97
Sub-Total		2,520.24
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,109.50	82.19
Sub-Total		116.32
Government Charges		
Franchise Tax - Local		27.90
Value Added Tax		
Generation		132.81
Transmission		3.53
System Loss		20.35
Distribution		130.05
Others		17.31
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		511.55
CURRENT BILL - SEPTEMBER 2016		4,231.83
TOTAL AMOUNT DUE		8,341.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,760.00

Your monthly electricity consumption chart

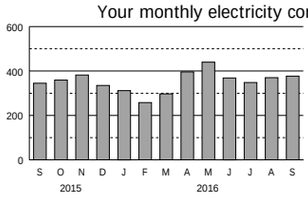

Avg Monthly Usage : 352.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,231.83		
Less : VAT	304.05		
Amount Net of VAT	3,927.78		
Less: BIR 2306	126.68		
BIR 2307	74.96	VATable Sales	3,927.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,726.14	VAT Zero Rated Sales	0.00
Add : VAT	304.05	VAT Amount	304.05
TOTAL AMOUNT DUE	4,030.19	TOTAL SALES	4,231.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2510/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383355297600

Collection Ref. Code	: 1821-93-755-4	Premise Address	: PUNTA PRINCESA		
Account ID	: 3837510000-5				
Customer Name	: PACANA,GOERGE M1	TOTAL AMOUNT DUE	: 8,341.22	Overdue Bill	: 1
Meter Number	: 140462WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38375100005

BC16/94.5/2510/0/10/09-23-2016/96

5,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367591956061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585877

36795100001

Date : 09-23-2016

BC16/94.5/2530/0463575/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3679510000-1

Collection Ref. Code : 1823-80-452-7

Customer Information----------

Name : SALMERO,CECILIA B

Premise Address : 1086 TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	246394DS6	Pole No	:	0463575
Serial No	:	11534144	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27638
Period From	:	08-22-2016	Prev Rdg	:	27270
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	480	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,108.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,012.92
Transmission Charge	0.3425/kWh	126.04
System Loss Charge	0.8726/kWh	321.12
Sub-Total		2,460.08
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,108.50	82.17
Sub-Total		115.48
Government Charges		
Franchise Tax - Local		27.25
Value Added Tax		
Generation		129.65
Transmission		3.45
System Loss		19.84
Distribution		126.96
Others		17.13
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		499.60
CURRENT BILL - SEPTEMBER 2016		4,133.12
TOTAL AMOUNT DUE		8,241.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 4,206.04

Your monthly electricity consumption chart

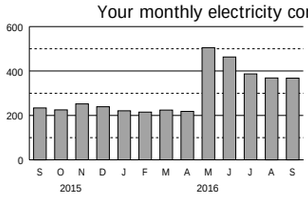

Avg Monthly Usage : 301.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,133.12		
Less : VAT	297.03		
Amount Net of VAT	3,836.09		
Less: BIR 2306	123.78		
BIR 2307	73.22	VATable Sales	3,836.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,639.09	VAT Zero Rated Sales	0.00
Add : VAT	297.03	VAT Amount	297.03
TOTAL AMOUNT DUE	3,936.12	TOTAL SALES	4,133.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2530/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367591956061

Collection Ref. Code : 1823-80-452-7

Account ID : 3679510000-1

Customer Name : SALMERO,CECILIA B

Meter Number : 246394DS6

Period : Aug 2016

Premise Address : 1086 TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 8,241.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36795100001

BC16/94.5/2530/0/10/09-23-2016/96

5,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274057250373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589787

27456100000

Date : 09-23-2016

BC16/94.5/2540/0463575/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2745610000-0

Collection Ref. Code : 1815-17-671-7

Customer Information----------

Name : SALMERO,CECILIA M2 B.

Premise Address : 1086 TRES DE ABRIL ST,BRGY PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056008	Pole No	:	0463575
Serial No	:	121437253	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9371
Period From	:	08-22-2016	Prev Rdg	:	8822
No of Days	:	31	Diff Rdg	:	549
Avg kWh/day	:	17.71	Registered	:	549
Conn Load	:	190	Billed kWh	:	549

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,316.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,002.98
Transmission Charge	0.3425/kWh	188.03
System Loss Charge	0.8726/kWh	479.06
Sub-Total		3,670.07
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	49.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,316.00	126.32
Sub-Total		176.02
Government Charges		
Franchise Tax - Local		40.66
Value Added Tax		
Generation		193.41
Transmission		5.15
System Loss		29.62
Distribution		189.10
Others		26.00
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		745.49
CURRENT BILL - SEPTEMBER 2016		6,167.44
TOTAL AMOUNT DUE		12,483.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 5,762.96

Your monthly electricity consumption chart

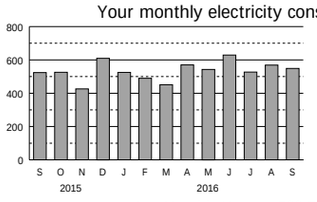

Avg Monthly Usage : 533.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,167.44		
Less : VAT	443.28		
Amount Net of VAT	5,724.16		
Less: BIR 2306	184.72		
BIR 2307	109.25	VATable Sales	5,724.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,430.19	VAT Zero Rated Sales	0.00
Add : VAT	443.28	VAT Amount	443.28
TOTAL AMOUNT DUE	5,873.47	TOTAL SALES	6,167.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2540/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274057250373

Collection Ref. Code	: 1815-17-671-7	Premise Address	: 1086 TRES DE ABRIL ST,BRGY PUNTA PRINCESA,CEBU CITY
Account ID	: 2745610000-0		
Customer Name	: SALMERO,CECILIA M2 B.	TOTAL AMOUNT DUE	: 12,483.68 Overdue Bill : 1
Meter Number	: MTR1056008		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27456100000 BC16/94.5/2540/0/10/09-23-2016/96 5,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260551577070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598084

26065100005

Date : 09-23-2016

BC16/94.5/2550/0463526/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2606510000-5

Collection Ref. Code : 1807-19-869-3

Customer Information----------

Name : VILLAGONZALO,ANGELITO

Premise Address : BK 1086 3 DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	120908SS6	Pole No	:	0463526
Serial No	:	96929968	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	59527
Period From	:	08-22-2016	Prev Rdg	:	58838
No of Days	:	31	Diff Rdg	:	689
Avg kWh/day	:	22.23	Registered	:	689
Conn Load	:	0	Billed kWh	:	689

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,652.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,768.76
Transmission Charge	0.3425/kWh	235.98
System Loss Charge	0.8726/kWh	601.22
Sub-Total		4,605.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,206.16
Supply Charge	0.4118/kWh	283.73
Metering Charge	0.6989/kWh	481.54
	5.00/month	5.00
Sub-Total		1,976.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	62.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 16,419.00	328.38
Sub-Total		390.75
Government Charges		
Franchise Tax - Local		52.30
Value Added Tax		
Generation		242.73
Transmission		6.46
System Loss		37.18
Distribution		237.17
Others		53.17
Universal Charge		
Missionary Electrification	0.1561/kWh	107.55
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.44
Sub-Total		957.25
CURRENT BILL - SEPTEMBER 2016		7,930.39
TOTAL AMOUNT DUE		16,583.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 7,766.00

Your monthly electricity consumption chart

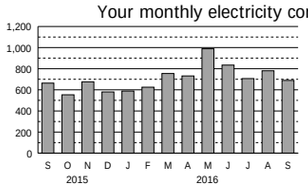

Avg Monthly Usage : 705.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,930.39		
Less : VAT	576.71		
Amount Net of VAT	7,353.68		
Less: BIR 2306	240.30		
BIR 2307	140.51	VATable Sales	7,353.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,972.87	VAT Zero Rated Sales	0.00
Add : VAT	576.71	VAT Amount	576.71
TOTAL AMOUNT DUE	7,549.58	TOTAL SALES	7,930.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2550/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260551577070

Collection Ref. Code	: 1807-19-869-3	Premise Address	: BK 1086 3 DE ABRIL ST		
Account ID	: 2606510000-5				
Customer Name	: VILLAGONZALO,ANGELITO	TOTAL AMOUNT DUE	: 16,583.31	Overdue Bill	: 1
Meter Number	: 120908SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26065100005 BC16/94.5/2550/0/10/09-23-2016/96 5,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750227888601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593203

75065100002

Date : 09-23-2016

BC16/94.5/2600/0463596/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506510000-2

Collection Ref. Code : 1807-19-842-1

Customer Information----------

Name : MUIT,CELIA

Premise Address : TRES DE ABRIL ST INT,PUNTA PRINCESA BK 1086

TIN :

Metering Information----------

Meter No	:	224854WS6	Pole No	:	0463596
Serial No	:	47675149	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25279
Period From	:	08-22-2016	Prev Rdg	:	25039
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,188.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,312.78
Transmission Charge	0.3425/kWh	82.20
System Loss Charge	0.8726/kWh	209.42
Sub-Total		1,604.40
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 5,655.50	113.11
Sub-Total		134.84
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		84.54
Transmission		2.26
System Loss		12.96
Distribution		83.01
Others		18.37
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		333.70
CURRENT BILL - SEPTEMBER 2016		2,764.65
TOTAL AMOUNT DUE		5,953.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,467.00

Your monthly electricity consumption chart

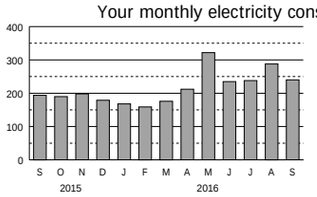

Avg Monthly Usage : 215.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,764.65		
Less : VAT	201.14		
Amount Net of VAT	2,563.51		
Less: BIR 2306	83.80		
BIR 2307	48.98	VATable Sales	2,563.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,430.73	VAT Zero Rated Sales	0.00
Add : VAT	201.14	VAT Amount	201.14
TOTAL AMOUNT DUE	2,631.87	TOTAL SALES	2,764.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2600/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750227888601

Collection Ref. Code	: 1807-19-842-1	Premise Address	: TRES DE ABRIL ST INT,PUNTA PRINCESA BK 1086		
Account ID	: 7506510000-2				
Customer Name	: MUIT,CELIA	TOTAL AMOUNT DUE	: 5,953.38	Overdue Bill	: 1
Meter Number	: 224854WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75065100002 BC16/94.5/2600/0/10/09-23-2016/96 5,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026652543240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598708

02606100002

Date : 09-23-2016

BC16/94.5/2650/0463610/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0260610000-2

Collection Ref. Code : 1809-54-179-4

Customer Information----------

Name : SALINAS,LEANDRO A.

Premise Address : 342-C VILLAGONZALO CMPD,Cebu City

TIN :

Metering Information----------

Meter No	:	380541GS6	Pole No	:	0463610
Serial No	:	2003130876	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27066
Period From	:	08-22-2016	Prev Rdg	:	26752
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	260	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,471.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,717.55
Transmission Charge	0.3425/kWh	107.55
System Loss Charge	0.8726/kWh	274.00
Sub-Total		2,099.10
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,471.50	69.43
Sub-Total		97.86
Government Charges		
Franchise Tax - Local		23.25
Value Added Tax		
Generation		110.63
Transmission		2.94
System Loss		16.94
Distribution		108.41
Others		14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		426.29
CURRENT BILL - SEPTEMBER 2016		3,526.70
TOTAL AMOUNT DUE		6,998.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,954.00

Your monthly electricity consumption chart

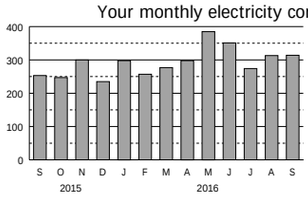

Avg Monthly Usage : 292.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,526.70		
Less : VAT	253.45		
Amount Net of VAT	3,273.25		
Less: BIR 2306	105.62		
BIR 2307	62.47	VATable Sales	3,273.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,105.16	VAT Zero Rated Sales	0.00
Add : VAT	253.45	VAT Amount	253.45
TOTAL AMOUNT DUE	3,358.61	TOTAL SALES	3,526.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2650/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026652543240

Collection Ref. Code	: 1809-54-179-4	Premise Address	: 342-C VILLAGONZALO CMPD,Cebu City		
Account ID	: 0260610000-2				
Customer Name	: SALINAS,LEANDRO A.	TOTAL AMOUNT DUE	: 6,998.14	Overdue Bill	: 1
Meter Number	: 380541GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02606100002 BC16/94.5/2650/0/10/09-23-2016/96 5,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550027217508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594253

55076100001

Date : 09-23-2016

BC16/94.5/2700/0463631/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5507610000-1

Collection Ref. Code : 1837-26-983-1

Customer Information----------

Name : CASTRO,DIGNA V M3 TM

Premise Address : VILLAGONZALO COMPD,TRES DE ABRIL PUNTA

TIN :

Metering Information----------

Meter No	:	286978SS6	Pole No	:	0463631
Serial No	:	33817975	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23102
Period From	:	08-22-2016	Prev Rdg	:	22956
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	798.61
Transmission Charge	0.3425/kWh	50.01
System Loss Charge	0.8726/kWh	127.40
Sub-Total		976.02
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,752.00	35.04
Sub-Total		48.26
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		51.43
Transmission		1.37
System Loss		7.88
Distribution		50.73
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		198.90
CURRENT BILL - SEPTEMBER 2016		1,645.93
TOTAL AMOUNT DUE		3,397.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,335.00

Your monthly electricity consumption chart

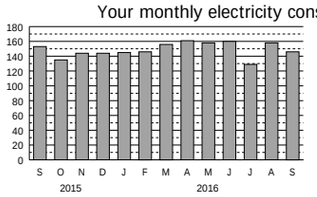

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.93		
Less : VAT	118.50		
Amount Net of VAT	1,527.43		
Less: BIR 2306	49.38		
BIR 2307	29.16	VATable Sales	1,527.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.89	VAT Zero Rated Sales	0.00
Add : VAT	118.50	VAT Amount	118.50
TOTAL AMOUNT DUE	1,567.39	TOTAL SALES	1,645.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2700/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550027217508

Collection Ref. Code	: 1837-26-983-1	Premise Address	: VILLAGONZALO COMPD,TRES DE ABRIL PUNTA		
Account ID	: 5507610000-1				
Customer Name	: CASTRO,DIGNA V M3 TM	TOTAL AMOUNT DUE	: 3,397.74	Overdue Bill	: 1
Meter Number	: 286978SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55076100001 BC16/94.5/2700/0/10/09-23-2016/96 5,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238694435237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587934

23856100005

Date : 09-23-2016

BC16/94.5/2840/0463526/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2385610000-5

Collection Ref. Code : 1827-54-527-5

Customer Information----------

Name : ANDALES,ELENO V M2

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	129501WS6	Pole No	:	0463526
Serial No	:	52941091	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10914
Period From	:	08-22-2016	Prev Rdg	:	10743
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	935.35
Transmission Charge	0.3425/kWh	58.57
System Loss Charge	0.8726/kWh	149.21
Sub-Total		1,143.13
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,876.00	77.52
Sub-Total		93.00
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		60.25
Transmission		1.60
System Loss		9.23
Distribution		59.31
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		237.56
CURRENT BILL - SEPTEMBER 2016		1,967.97
TOTAL AMOUNT DUE		3,944.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,900.00

Your monthly electricity consumption chart

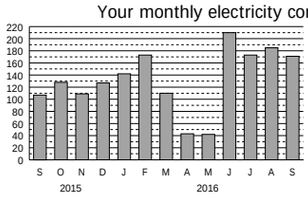

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.97		
Less : VAT	143.11		
Amount Net of VAT	1,824.86		
Less: BIR 2306	59.63		
BIR 2307	34.87	VATable Sales	1,824.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,730.36	VAT Zero Rated Sales	0.00
Add : VAT	143.11	VAT Amount	143.11
TOTAL AMOUNT DUE	1,873.47	TOTAL SALES	1,967.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2840/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238694435237

Collection Ref. Code	: 1827-54-527-5	Premise Address	: PUNTA PRINCESA		
Account ID	: 2385610000-5				
Customer Name	: ANDALES,ELENO V M2	TOTAL AMOUNT DUE	: 3,944.11	Overdue Bill	: 1
Meter Number	: 129501WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23856100005 BC16/94.5/2840/0/10/09-23-2016/96 5,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346758345322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591447

34685100009

Date : 09-23-2016

BC16/94.5/2870/0440872/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3468510000-9

Collection Ref. Code : 1823-52-314-5

Customer Information----------

Name : PARANAL,JAIME R

Premise Address : TRES DE ABRIL ST #346

TIN :

Metering Information----------

Meter No	:	274297GS6	Pole No	:	0440872
Serial No	:	46141406	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	29998
Period From	:	08-22-2016	Prev Rdg	:	29850
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	20	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	809.55
Transmission Charge	0.3425/kWh	50.69
System Loss Charge	0.8726/kWh	129.14
Sub-Total		989.38
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 700.50	14.01
Sub-Total		27.41
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		52.15
Transmission		1.39
System Loss		7.99
Distribution		51.42
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		198.88
CURRENT BILL - SEPTEMBER 2016		1,644.15
TOTAL AMOUNT DUE		2,344.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,000.00

Your monthly electricity consumption chart

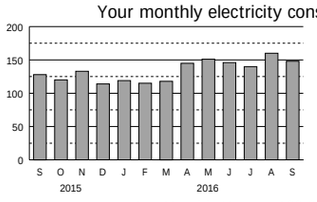

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.15		
Less : VAT	117.54		
Amount Net of VAT	1,526.61		
Less: BIR 2306	48.96		
BIR 2307	29.12	VATable Sales	1,526.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.53	VAT Zero Rated Sales	0.00
Add : VAT	117.54	VAT Amount	117.54
TOTAL AMOUNT DUE	1,566.07	TOTAL SALES	1,644.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2870/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346758345322

Collection Ref. Code	: 1823-52-314-5	Premise Address	: TRES DE ABRIL ST #346		
Account ID	: 3468510000-9				
Customer Name	: PARANAL,JAIME R	TOTAL AMOUNT DUE	: 2,344.49	Overdue Bill	: 1
Meter Number	: 274297GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34685100009

BC16/94.5/2870/0/10/09-23-2016/96

5,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674320345229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589126

67485100001

Date : 09-23-2016

BC16/94.5/2900/0440872/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6748510000-1

Collection Ref. Code : 1823-40-236-4

Customer Information----------

Name : PARANAL,CAYETANO R

Premise Address : PUNTA PRINCESA TRES

TIN :

Metering Information----------

Meter No	:	MTR1098547	Pole No	:	0440872
Serial No	:	40072580	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2066
Period From	:	08-22-2016	Prev Rdg	:	1906
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.3425/kWh	54.80
System Loss Charge	0.8726/kWh	139.62
Sub-Total		1,069.60
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,677.50	33.55
Sub-Total		48.03
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		56.38
Transmission		1.50
System Loss		8.63
Distribution		55.54
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		217.32
CURRENT BILL - SEPTEMBER 2016		1,797.76
TOTAL AMOUNT DUE		3,475.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,427.00

Your monthly electricity consumption chart

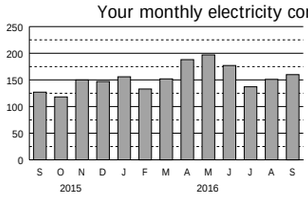

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.76		
Less : VAT	129.24		
Amount Net of VAT	1,668.52		
Less: BIR 2306	53.86		
BIR 2307	31.85	VATable Sales	1,668.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.81	VAT Zero Rated Sales	0.00
Add : VAT	129.24	VAT Amount	129.24
TOTAL AMOUNT DUE	1,712.05	TOTAL SALES	1,797.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2900/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674320345229

Collection Ref. Code	: 1823-40-236-4	Premise Address	: PUNTA PRINCESA TRES		
Account ID	: 6748510000-1				
Customer Name	: PARANAL,CAYETANO R	TOTAL AMOUNT DUE	: 3,475.04	Overdue Bill	: 1
Meter Number	: MTR1098547				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67485100001 BC16/94.5/2900/0/10/09-23-2016/96 5,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460791231104

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598830

46065100003

Date : 09-23-2016

BC16/94.5/2920/0463610/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4606510000-3

Collection Ref. Code : 1807-19-881-2

Customer Information----------

Name : NAVARRO,JUAN

Premise Address : 1092B 3 DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	227210WS6	Pole No	:	0463610
Serial No	:	44075278	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7697
Period From	:	08-22-2016	Prev Rdg	:	7663
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 161.03
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.27
CURRENT BILL - SEPTEMBER 2016		199.82
TOTAL AMOUNT DUE		387.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 512.00

Your monthly electricity consumption chart

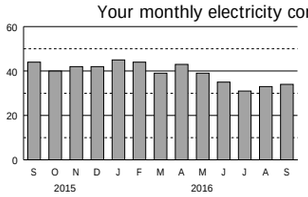

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.82		
Less : VAT	13.80		
Amount Net of VAT	186.02		
Less: BIR 2306	5.77		
BIR 2307	3.40	VATable Sales	186.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.85	VAT Zero Rated Sales	0.00
Add : VAT	13.80	VAT Amount	13.80
TOTAL AMOUNT DUE	190.65	TOTAL SALES	199.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2920/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460791231104

Collection Ref. Code	: 1807-19-881-2	Premise Address	: 1092B 3 DE ABRIL ST		
Account ID	: 4606510000-3				
Customer Name	: NAVARRO,JUAN	TOTAL AMOUNT DUE	: 387.75	Overdue Bill	: 1
Meter Number	: 227210WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46065100003 BC16/94.5/2920/0/10/09-23-2016/96 5,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620786154197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595678

62095100004

Date : 09-23-2016

BC16/94.5/2940/0440872/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6209510000-4

Collection Ref. Code : 1831-98-035-5

Customer Information----------

Name : GALLEGO,ROY (TM) J

Premise Address : 346-A TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503010 GS6	Pole No	:	0440872
Serial No	:	80826230	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6923
Period From	:	08-22-2016	Prev Rdg	:	6760
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	169	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,543.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	891.59
Transmission Charge	0.6049/kWh	98.60
System Loss Charge	0.8472/kWh	138.09
Sub-Total		1,128.28
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,544.00	30.88
Sub-Total		45.64
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		57.44
Transmission		2.70
System Loss		8.39
Distribution		56.57
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		222.06
CURRENT BILL - SEPTEMBER 2016		1,867.37
TOTAL AMOUNT DUE		3,411.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 1,664.00

Your monthly electricity consumption chart

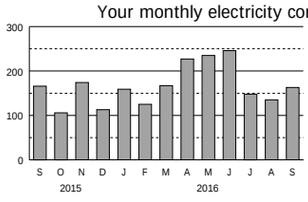

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.37		
Less : VAT	132.06		
Amount Net of VAT	1,735.31		
Less: BIR 2306	55.02		
BIR 2307	33.15	VATable Sales	1,735.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,647.14	VAT Zero Rated Sales	0.00
Add : VAT	132.06	VAT Amount	132.06
TOTAL AMOUNT DUE	1,779.20	TOTAL SALES	1,867.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2940/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620786154197

Collection Ref. Code	: 1831-98-035-5	Premise Address	: 346-A TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6209510000-4				
Customer Name	: GALLEGO,ROY (TM) J	TOTAL AMOUNT DUE	: 3,411.29	Overdue Bill	: 1
Meter Number	: 503010 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62095100004 BC16/94.5/2940/0/10/09-23-2016/96 5,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740152271879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589011

74065100005

Date : 09-23-2016

BC16/94.5/3010/0463631/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7406510000-5

Collection Ref. Code : 1807-19-704-2

Customer Information----------

Name : NAPOLIS,VIRGINIA

Premise Address : INT TRES DE ABRIL ST,BK PUNTA ELEM SCH

TIN :

Metering Information----------

Meter No	:	144347WS6	Pole No	:	0463631
Serial No	:	47816193	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	77779
Period From	:	08-22-2016	Prev Rdg	:	77709
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 119.92
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.77
CURRENT BILL - SEPTEMBER 2016		636.09
TOTAL AMOUNT DUE		1,372.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 594.00

Your monthly electricity consumption chart

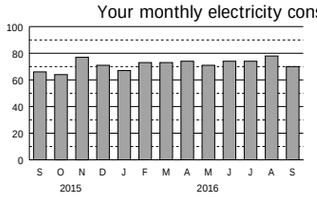

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.09		
Less : VAT	45.26		
Amount Net of VAT	590.83		
Less: BIR 2306	18.86		
BIR 2307	11.15	VATable Sales	590.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.82	VAT Zero Rated Sales	0.00
Add : VAT	45.26	VAT Amount	45.26
TOTAL AMOUNT DUE	606.08	TOTAL SALES	636.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3010/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740152271879

Collection Ref. Code	: 1807-19-704-2	Premise Address	: INT TRES DE ABRIL ST,BK PUNTA ELEM SCH		
Account ID	: 7406510000-5				
Customer Name	: NAPOLIS,VIRGINIA	TOTAL AMOUNT DUE	: 1,372.63	Overdue Bill	: 1
Meter Number	: 144347WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74065100005

BC16/94.5/3010/0/10/09-23-2016/96

5,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612465112036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591948

61245100005

Date : 09-23-2016

BC16/94.5/3030/0463631/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6124510000-5

Collection Ref. Code : 1843-25-287-2

Customer Information----------

Name : YARES,MARVIN S

Premise Address : 346 K,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005516	Pole No	:	0463631
Serial No	:	121571080	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5096
Period From	:	08-22-2016	Prev Rdg	:	4964
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	291	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,984.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.6049/kWh	79.85
System Loss Charge	0.8472/kWh	111.83
Sub-Total		913.71
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,954.00	79.08
Sub-Total		91.03
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		46.50
Transmission		2.19
System Loss		6.78
Distribution		45.92
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		186.85
CURRENT BILL - SEPTEMBER 2016		1,574.28
TOTAL AMOUNT DUE		3,558.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,970.00

Your monthly electricity consumption chart

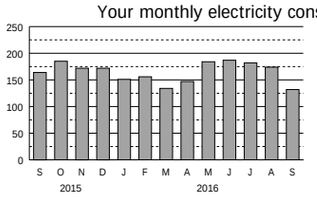

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.28		
Less : VAT	113.56		
Amount Net of VAT	1,460.72		
Less: BIR 2306	47.31		
BIR 2307	27.96	VATable Sales	1,460.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,385.45	VAT Zero Rated Sales	0.00
Add : VAT	113.56	VAT Amount	113.56
TOTAL AMOUNT DUE	1,499.01	TOTAL SALES	1,574.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3030/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612465112036

Collection Ref. Code : 1843-25-287-2

Account ID : 6124510000-5

Customer Name : YARES,MARVIN S

Meter Number : MTR1005516

Period : Aug 2016

Premise Address : 346 K,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 3,558.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61245100005

BC16/94.5/3030/0/10/09-23-2016/96

5,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281578029449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592980

28116100000

Date : 09-23-2016

BC16/94.5/3070/0549276/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2811610000-0

Collection Ref. Code : 1833-35-707-8

Customer Information----------

Name : GABITO,BERNARDO Y TM

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	360109GS6	Pole No	:	0549276
Serial No	:	2002117637	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27816
Period From	:	08-22-2016	Prev Rdg	:	27597
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	280	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,538.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,197.91
Transmission Charge	0.6049/kWh	132.47
System Loss Charge	0.8472/kWh	185.54
Sub-Total		1,515.92
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,538.50	50.77
Sub-Total		70.60
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		77.15
Transmission		3.62
System Loss		11.27
Distribution		75.79
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		299.27
CURRENT BILL - SEPTEMBER 2016		2,517.41
TOTAL AMOUNT DUE		5,056.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,452.00

Your monthly electricity consumption chart

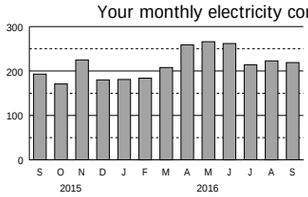

Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.41		
Less : VAT	178.30		
Amount Net of VAT	2,339.11		
Less: BIR 2306	74.30		
BIR 2307	44.70	VATable Sales	2,339.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,220.11	VAT Zero Rated Sales	0.00
Add : VAT	178.30	VAT Amount	178.30
TOTAL AMOUNT DUE	2,398.41	TOTAL SALES	2,517.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3070/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281578029449

Collection Ref. Code	: 1833-35-707-8	Premise Address	: TRES DE ABRIL LABANGON		
Account ID	: 2811610000-0				
Customer Name	: GABITO,BERNARDO Y TM	TOTAL AMOUNT DUE	: 5,056.05	Overdue Bill	: 1
Meter Number	: 360109GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28116100000 BC16/94.5/3070/0/10/09-23-2016/96 5,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250243030188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593201

25065100007

Date : 09-23-2016

BC16/94.5/3120/0549472/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506510000-7

Collection Ref. Code : 1807-19-755-7

Customer Information----------

Name : SATORRE,BONIFACIO D

Premise Address : BK 1092L T DE ABRIL

TIN :

Metering Information----------

Meter No	:	391614GS6	Pole No	:	0549472
Serial No	:	2003156883	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	46119
Period From	:	08-22-2016	Prev Rdg	:	45937
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	995.52
Transmission Charge	0.3425/kWh	62.34
System Loss Charge	0.8726/kWh	158.81
Sub-Total		1,216.67
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,036.50	20.73
Sub-Total		37.20
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		64.11
Transmission		1.70
System Loss		9.82
Distribution		63.09
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		244.85
CURRENT BILL - SEPTEMBER 2016		2,024.48
TOTAL AMOUNT DUE		2,629.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 431.00

Your monthly electricity consumption chart

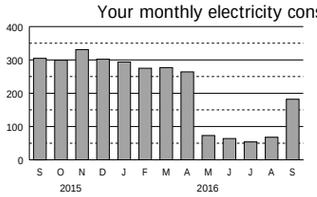

Avg Monthly Usage : 214.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.48		
Less : VAT	144.79		
Amount Net of VAT	1,879.69		
Less: BIR 2306	60.34		
BIR 2307	35.86	VATable Sales	1,879.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.49	VAT Zero Rated Sales	0.00
Add : VAT	144.79	VAT Amount	144.79
TOTAL AMOUNT DUE	1,928.28	TOTAL SALES	2,024.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3120/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250243030188

Collection Ref. Code	: 1807-19-755-7	Premise Address	: BK 1092L T DE ABRIL		
Account ID	: 2506510000-7				
Customer Name	: SATORRE,BONIFACIO D	TOTAL AMOUNT DUE	: 2,629.92	Overdue Bill	: 1
Meter Number	: 391614GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25065100007 BC16/94.5/3120/0/10/09-23-2016/96 5,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305563935361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588453

30505100005

Date : 09-23-2016

BC16/94.5/3130/0549472/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3050510000-5

Collection Ref. Code : 1829-31-011-9

Customer Information----------

Name : COSINA,ELENA L

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	205886WS6	Pole No	:	0549472
Serial No	:	42802934	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	99139
Period From	:	08-22-2016	Prev Rdg	:	98938
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	50	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,740.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,099.45
Transmission Charge	0.3425/kWh	68.84
System Loss Charge	0.8726/kWh	175.39
Sub-Total		1,343.68
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,741.00	74.82
Sub-Total		93.01
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		70.82
Transmission		1.88
System Loss		10.84
Distribution		69.61
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		277.01
CURRENT BILL - SEPTEMBER 2016		2,293.82
TOTAL AMOUNT DUE		6,034.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,805.00

Your monthly electricity consumption chart

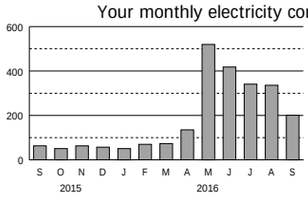

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.82		
Less : VAT	166.13		
Amount Net of VAT	2,127.69		
Less: BIR 2306	69.22		
BIR 2307	40.64	VATable Sales	2,127.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,017.83	VAT Zero Rated Sales	0.00
Add : VAT	166.13	VAT Amount	166.13
TOTAL AMOUNT DUE	2,183.96	TOTAL SALES	2,293.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3130/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305563935361

Collection Ref. Code : 1829-31-011-9

Account ID : 3050510000-5

Customer Name : COSINA,ELENA L

Meter Number : 205886WS6

Period : Aug 2016

Premise Address : PUNTA PRINCESA

TOTAL AMOUNT DUE : 6,034.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30505100005 BC16/94.5/3130/0/10/09-23-2016/96 5,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087146725744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594682

08706100008

Date : 09-23-2016

BC16/94.5/3140/0549472/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0870610000-8

Collection Ref. Code : 1809-94-395-7

Customer Information----------

Name : DAMALERIO,BENEDICTO TM S.

Premise Address : 348 3 DE ABRIL,Cebu City

TIN :

Metering Information----------

Meter No	:	391505GS6	Pole No	:	0549472
Serial No	:	2003156490	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16363
Period From	:	08-22-2016	Prev Rdg	:	16060
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	150	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,135.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,657.38
Transmission Charge	0.3425/kWh	103.78
System Loss Charge	0.8726/kWh	264.40
Sub-Total		2,025.56
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,136.00	62.72
Sub-Total		90.15
Government Charges		
Franchise Tax - Local		22.41
Value Added Tax		
Generation		106.75
Transmission		2.84
System Loss		16.34
Distribution		104.64
Others		13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		410.84
CURRENT BILL - SEPTEMBER 2016		3,398.53
TOTAL AMOUNT DUE		6,534.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,000.00

Your monthly electricity consumption chart

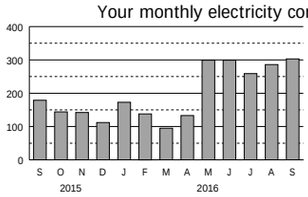

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,398.53		
Less : VAT	244.08		
Amount Net of VAT	3,154.45		
Less: BIR 2306	101.71		
BIR 2307	60.20	VATable Sales	3,154.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,992.54	VAT Zero Rated Sales	0.00
Add : VAT	244.08	VAT Amount	244.08
TOTAL AMOUNT DUE	3,236.62	TOTAL SALES	3,398.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3140/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087146725744

Collection Ref. Code	: 1809-94-395-7	Premise Address	: 348 3 DE ABRIL,Cebu City		
Account ID	: 0870610000-8				
Customer Name	: DAMALERIO,BENEDICTO TM S.	TOTAL AMOUNT DUE	: 6,534.29	Overdue Bill	: 1
Meter Number	: 391505GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08706100008

BC16/94.5/3140/0/10/09-23-2016/96

5,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840272638964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588902

84065100004

Date : 09-23-2016

BC16/94.5/3150/0564022/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8406510000-4

Collection Ref. Code : 1807-19-713-1

Customer Information----------

Name : VILLAHERMOSA,MARIETA

Premise Address : TRES DE ABRIL ST BSDE,PUNTA ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	144521WS6	Pole No	:	0564022
Serial No	:	44989560	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	30753
Period From	:	08-22-2016	Prev Rdg	:	30663
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 72.08
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.27
CURRENT BILL - SEPTEMBER 2016		905.35
TOTAL AMOUNT DUE		1,622.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 630.00

Your monthly electricity consumption chart

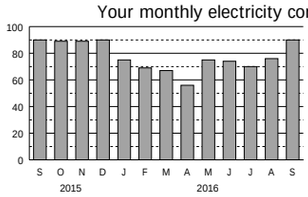

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.35		
Less : VAT	64.45		
Amount Net of VAT	840.90		
Less: BIR 2306	26.86		
BIR 2307	15.96	VATable Sales	840.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	798.08	VAT Zero Rated Sales	0.00
Add : VAT	64.45	VAT Amount	64.45
TOTAL AMOUNT DUE	862.53	TOTAL SALES	905.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3150/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840272638964

Collection Ref. Code	: 1807-19-713-1	Premise Address	: TRES DE ABRIL ST BSDE,PUNTA ELEM SCHOOL		
Account ID	: 8406510000-4				
Customer Name	: VILLAHERMOSA,MARIETA	TOTAL AMOUNT DUE	: 1,622.11	Overdue Bill	: 1
Meter Number	: 144521WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84065100004 BC16/94.5/3150/0/10/09-23-2016/96 5,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114891391048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591984

11465100003

Date : 09-23-2016

BC16/94.5/3300/0549465/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1146510000-3

Collection Ref. Code : 1831-49-149-4

Customer Information----------

Name : PENA,RIZALDY DELA A TM

Premise Address : BAYABAS EXT TRES DE ABRI

TIN :

Metering Information----------

Meter No	:	MTR1074071	Pole No	:	0549465
Serial No	:	40040564	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	634
Period From	:	08-22-2016	Prev Rdg	:	606
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 174.64
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.09
CURRENT BILL - SEPTEMBER 2016		119.75
TOTAL AMOUNT DUE		237.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 127.00

Your monthly electricity consumption chart

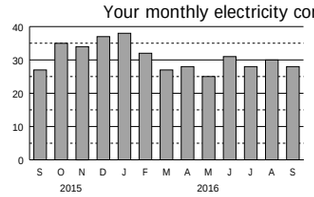

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.75		
Less : VAT	8.01		
Amount Net of VAT	111.74		
Less: BIR 2306	3.34		
BIR 2307	1.97	VATable Sales	111.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.43	VAT Zero Rated Sales	0.00
Add : VAT	8.01	VAT Amount	8.01
TOTAL AMOUNT DUE	114.44	TOTAL SALES	119.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3300/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114891391048

Collection Ref. Code	: 1831-49-149-4	Premise Address	: BAYABAS EXT TRES DE ABRI		
Account ID	: 1146510000-3				
Customer Name	: PENA,RIZALDY DELA A TM	TOTAL AMOUNT DUE	: 237.58	Overdue Bill	: 1
Meter Number	: MTR1074071				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11465100003 BC16/94.5/3300/0/10/09-23-2016/96 5,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108338198013
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10885100007

1006589670
Date : 09-23-2016
BC16/94.5/3310/0549465/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1088510000-7
Collection Ref. Code : 1831-86-698-6

Customer Information----------
Name : QUIJANO,GILBERT J
Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	144683WS6	Pole No	:	0549465
Serial No	:	45593707	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12375
Period From	:	08-22-2016	Prev Rdg	:	12290
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	80	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Surcharge	0.02 of 762.00	15.24
Sub-Total		- 66.40
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.22
CURRENT BILL - SEPTEMBER 2016		857.25
TOTAL AMOUNT DUE		1,619.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 28, 2016 - 800.00

Your monthly electricity consumption chart

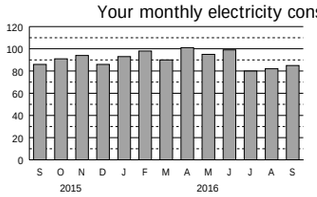

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.25		
Less : VAT	61.10		
Amount Net of VAT	796.15		
Less: BIR 2306	25.46		
BIR 2307	15.11	VATable Sales	796.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.58	VAT Zero Rated Sales	0.00
Add : VAT	61.10	VAT Amount	61.10
TOTAL AMOUNT DUE	816.68	TOTAL SALES	857.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3310/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108338198013

Collection Ref. Code	: 1831-86-698-6	Premise Address	: TRES DE ABRIL		
Account ID	: 1088510000-7				
Customer Name	: QUIJANO,GILBERT J	TOTAL AMOUNT DUE	: 1,619.38	Overdue Bill	: 1
Meter Number	: 144683WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10885100007 BC16/94.5/3310/0/10/09-23-2016/96 5,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774011878801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588672

77473936415

Date : 09-23-2016

BC16/94.5/3320/0564064/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7747393641-5

Collection Ref. Code : 1855-49-464-7

Customer Information----------

Name : MAITIM,MARY ANN PARANGAN

Premise Address : 346-L BAYABAS EXT.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015655 EFS6	Pole No	:	0564064
Serial No	:	94725082	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4251
Period From	:	08-22-2016	Prev Rdg	:	4113
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	140	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.3425/kWh	47.27
System Loss Charge	0.8726/kWh	120.42
Sub-Total		922.54
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,746.50	34.93
Sub-Total		47.43
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		48.62
Transmission		1.29
System Loss		7.44
Distribution		47.98
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		188.26
CURRENT BILL - SEPTEMBER 2016		1,558.09
TOTAL AMOUNT DUE		3,304.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,593.00

Your monthly electricity consumption chart

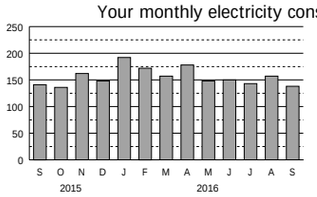

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.09		
Less : VAT	112.25		
Amount Net of VAT	1,445.84		
Less: BIR 2306	46.79		
BIR 2307	27.60	VATable Sales	1,445.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.45	VAT Zero Rated Sales	0.00
Add : VAT	112.25	VAT Amount	112.25
TOTAL AMOUNT DUE	1,483.70	TOTAL SALES	1,558.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3320/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774011878801

Collection Ref. Code	: 1855-49-464-7	Premise Address	: 346-L BAYABAS EXT.,PUNTA PRINCESA,CEBU CITY
Account ID	: 7747393641-5		
Customer Name	: MAITIM,MARY ANN PARANGAN	TOTAL AMOUNT DUE	: 3,304.61
Meter Number	: 015655 EFS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77473936415

BC16/94.5/3320/0/10/09-23-2016/96

5,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375640564273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590322

37575100005

Date : 09-23-2016

BC16/94.5/3330/0564064/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3757510000-5

Collection Ref. Code : 1823-36-740-2

Customer Information----------

Name : ASIA,GREGORIO B

Premise Address : BAYABAS MAMBALING

TIN :

Metering Information----------

Meter No	:	288681SS6	Pole No	:	0564064
Serial No	:	28866704	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	35719
Period From	:	08-22-2016	Prev Rdg	:	35628
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		- 18.53
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		119.73
CURRENT BILL - SEPTEMBER 2016		974.91
TOTAL AMOUNT DUE		2,232.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,142.00

Your monthly electricity consumption chart

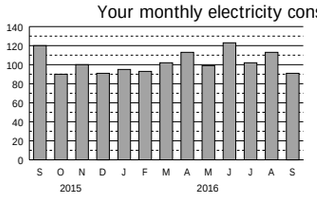

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.91		
Less : VAT	69.97		
Amount Net of VAT	904.94		
Less: BIR 2306	29.17		
BIR 2307	17.23	VATable Sales	904.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.54	VAT Zero Rated Sales	0.00
Add : VAT	69.97	VAT Amount	69.97
TOTAL AMOUNT DUE	928.51	TOTAL SALES	974.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3330/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375640564273

Collection Ref. Code	: 1823-36-740-2	Premise Address	: BAYABAS MAMBALING		
Account ID	: 3757510000-5				
Customer Name	: ASIA,GREGORIO B	TOTAL AMOUNT DUE	: 2,232.90	Overdue Bill	: 1
Meter Number	: 288681SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37575100005 BC16/94.5/3330/0/10/09-23-2016/96 5,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888769767552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596287

88803378301

Date : 09-23-2016

BC16/94.5/3340/0564064/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8880337830-1

Collection Ref. Code : 1849-54-941-9

Customer Information----------

Name : CORTES,VENUS MARTINEZ

Premise Address : BAYABAS EXTENSION

TIN :

Metering Information----------

Meter No	:	342897GS6	Pole No	:	0564064
Serial No	:	45425655	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7442
Period From	:	08-22-2016	Prev Rdg	:	7403
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	614	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 182.35
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.08
CURRENT BILL - SEPTEMBER 2016		231.04
TOTAL AMOUNT DUE		546.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 348.09

Your monthly electricity consumption chart

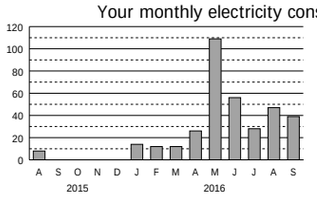

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.04		
Less : VAT	16.02		
Amount Net of VAT	215.02		
Less: BIR 2306	6.68		
BIR 2307	3.93	VATable Sales	215.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.41	VAT Zero Rated Sales	0.00
Add : VAT	16.02	VAT Amount	16.02
TOTAL AMOUNT DUE	220.43	TOTAL SALES	231.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3340/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888769767552

Collection Ref. Code	: 1849-54-941-9	Premise Address	: BAYABAS EXTENSION		
Account ID	: 8880337830-1				
Customer Name	: CORTES,VENUS MARTINEZ	TOTAL AMOUNT DUE	: 546.48	Overdue Bill	: 1
Meter Number	: 342897GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88803378301 BC16/94.5/3340/0/10/09-23-2016/96 5,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140302772818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589412

14006100003

Date : 09-23-2016

BC16/94.5/3350/0564064/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1400610000-3

Collection Ref. Code : 1833-19-983-9

Customer Information----------

Name : ASIA,MILAGROS T TM

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	351456GS6	Pole No	:	0564064
Serial No	:	44792118	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	29478
Period From	:	08-22-2016	Prev Rdg	:	29454
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 150.27
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.95
CURRENT BILL - SEPTEMBER 2016		102.78
TOTAL AMOUNT DUE		197.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 201.00

Your monthly electricity consumption chart

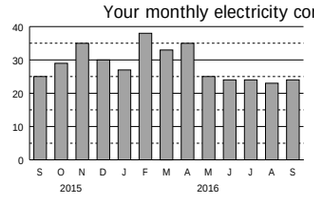

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.78		
Less : VAT	6.89		
Amount Net of VAT	95.89		
Less: BIR 2306	2.86		
BIR 2307	1.69	VATable Sales	95.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.34	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	98.23	TOTAL SALES	102.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3350/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140302772818

Collection Ref. Code	: 1833-19-983-9	Premise Address	: TRES DE ABRIL		
Account ID	: 1400610000-3				
Customer Name	: ASIA,MILAGROS T TM	TOTAL AMOUNT DUE	: 197.93	Overdue Bill	: 1
Meter Number	: 351456GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14006100003 BC16/94.5/3350/0/10/09-23-2016/96 5,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287788312373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596405

28787796946

Date : 09-23-2016

BC16/94.5/3400/1110843/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2878779694-6

Collection Ref. Code : 1855-36-989-3

Customer Information----------

Name : LUCAS,TESSA ZAMORA

Premise Address : 25-G BAYABAS EXT.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009093	Pole No	:	1110843
Serial No	:	121570213	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6787
Period From	:	08-22-2016	Prev Rdg	:	6597
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	944	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,059.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,039.28
Transmission Charge	0.3425/kWh	65.08
System Loss Charge	0.8726/kWh	165.79
Sub-Total		1,270.15
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,059.00	41.18
Sub-Total		58.38
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		66.93
Transmission		1.78
System Loss		10.25
Distribution		65.84
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		258.10
CURRENT BILL - SEPTEMBER 2016		2,135.27
TOTAL AMOUNT DUE		4,194.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,955.00

Your monthly electricity consumption chart

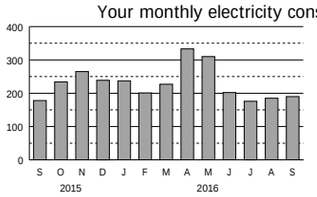

Avg Monthly Usage : 229.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.27		
Less : VAT	153.50		
Amount Net of VAT	1,981.77		
Less: BIR 2306	63.95		
BIR 2307	37.83	VATable Sales	1,981.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,879.99	VAT Zero Rated Sales	0.00
Add : VAT	153.50	VAT Amount	153.50
TOTAL AMOUNT DUE	2,033.49	TOTAL SALES	2,135.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3400/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287788312373

Collection Ref. Code	: 1855-36-989-3	Premise Address	: 25-G BAYABAS EXT.,PUNTA PRINCESA,CEBU CITY
Account ID	: 2878779694-6		
Customer Name	: LUCAS,TESSA ZAMORA	TOTAL AMOUNT DUE	: 4,194.30
Meter Number	: MTR1009093	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28787796946 BC16/94.5/3400/0/10/09-23-2016/96 5,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640828471667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589293

64065100006

Date : 09-23-2016

BC16/94.5/3440/0549451/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6406510000-6

Collection Ref. Code : 1807-19-680-1

Customer Information----------

Name : LIM,TOMAS M

Premise Address : BK 1092 L TRES DE

TIN :

Metering Information----------

Meter No	:	424914GS6	Pole No	:	0549451
Serial No	:	61448556	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	83348
Period From	:	08-22-2016	Prev Rdg	:	82458
No of Days	:	31	Diff Rdg	:	890
Avg kWh/day	:	28.71	Registered	:	890
Conn Load	:	0	Billed kWh	:	890

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,377.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,868.21
Transmission Charge	0.3425/kWh	304.83
System Loss Charge	0.8726/kWh	776.61
Sub-Total		5,949.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,558.03
Supply Charge	0.4118/kWh	366.50
Metering Charge	0.6989/kWh	622.02
	5.00/month	5.00
Sub-Total		2,551.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	80.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 10,377.00	207.54
Sub-Total		288.11
Government Charges		
Franchise Tax - Local		65.92
Value Added Tax		
Generation		313.55
Transmission		8.34
System Loss		48.01
Distribution		306.19
Others		42.48
Universal Charge		
Missionary Electrification	0.1561/kWh	138.93
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.36
Sub-Total		1,208.49
CURRENT BILL - SEPTEMBER 2016		9,997.80
TOTAL AMOUNT DUE		20,375.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 8,591.00

Your monthly electricity consumption chart

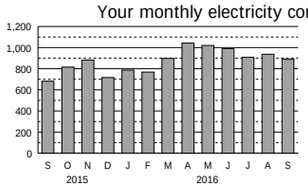

Avg Monthly Usage : 872.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,997.80		
Less : VAT	718.57		
Amount Net of VAT	9,279.23		
Less: BIR 2306	299.41		
BIR 2307	177.10	VATable Sales	9,279.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,802.72	VAT Zero Rated Sales	0.00
Add : VAT	718.57	VAT Amount	718.57
TOTAL AMOUNT DUE	9,521.29	TOTAL SALES	9,997.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3440/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640828471667

Collection Ref. Code	: 1807-19-680-1	Premise Address	: BK 1092 L TRES DE		
Account ID	: 6406510000-6				
Customer Name	: LIM,TOMAS M	TOTAL AMOUNT DUE	: 20,375.04	Overdue Bill	: 1
Meter Number	: 424914GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64065100006 BC16/94.5/3440/0/10/09-23-2016/96 5,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140719827029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589161

14065100001

Date : 09-23-2016

BC16/94.5/3460/0549451/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1406510000-1

Collection Ref. Code : 1807-19-662-3

Customer Information----------

Name : NAPOLIS,NEMESIO

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	290835SS6	Pole No	:	0549451
Serial No	:	33444204	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27748
Period From	:	08-22-2016	Prev Rdg	:	27596
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	831.42
Transmission Charge	0.3425/kWh	52.06
System Loss Charge	0.8726/kWh	132.64
Sub-Total		1,016.12
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,604.50	32.09
Sub-Total		45.85
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		53.54
Transmission		1.43
System Loss		8.22
Distribution		52.79
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		206.51
CURRENT BILL - SEPTEMBER 2016		1,708.39
TOTAL AMOUNT DUE		3,313.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,546.00

Your monthly electricity consumption chart

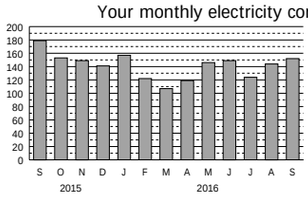

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.39		
Less : VAT	122.83		
Amount Net of VAT	1,585.56		
Less: BIR 2306	51.18		
BIR 2307	30.26	VATable Sales	1,585.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.12	VAT Zero Rated Sales	0.00
Add : VAT	122.83	VAT Amount	122.83
TOTAL AMOUNT DUE	1,626.95	TOTAL SALES	1,708.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3460/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140719827029

Collection Ref. Code	: 1807-19-662-3	Premise Address	: TRES DE ABRIL		
Account ID	: 1406510000-1				
Customer Name	: NAPOLIS,NEMESIO	TOTAL AMOUNT DUE	: 3,313.02	Overdue Bill	: 1
Meter Number	: 290835SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14065100001 BC16/94.5/3460/0/10/09-23-2016/96 5,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450558822019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594195

45065100005

Date : 09-23-2016

BC16/94.5/3480/0549451/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4506510000-5

Collection Ref. Code : 1807-19-773-5

Customer Information----------

Name : CASTANEDA,MAURA

Premise Address : TRES DE ABRIL ST,BSDE PUNTA ELEM SCH.

TIN :

Metering Information----------

Meter No	:	137154WS6	Pole No	:	0549451
Serial No	:	48093833	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	85256
Period From	:	08-22-2016	Prev Rdg	:	85169
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Surcharge	0.02 of 967.50	19.35
Sub-Total		- 64.20
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.21
CURRENT BILL - SEPTEMBER 2016		881.54
TOTAL AMOUNT DUE		1,849.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 960.00

Your monthly electricity consumption chart

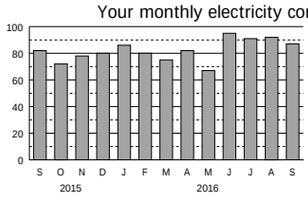

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.54		
Less : VAT	62.98		
Amount Net of VAT	818.56		
Less: BIR 2306	26.26		
BIR 2307	15.54	VATable Sales	818.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.76	VAT Zero Rated Sales	0.00
Add : VAT	62.98	VAT Amount	62.98
TOTAL AMOUNT DUE	839.74	TOTAL SALES	881.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3480/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450558822019

Collection Ref. Code	: 1807-19-773-5	Premise Address	: TRES DE ABRIL ST,BSDE PUNTA ELEM SCH.		
Account ID	: 4506510000-5				
Customer Name	: CASTANEDA,MAURA	TOTAL AMOUNT DUE	: 1,849.02	Overdue Bill	: 1
Meter Number	: 137154WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45065100005 BC16/94.5/3480/0/10/09-23-2016/96 5,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255173478648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595598

25556100003

Date : 09-23-2016

BC16/94.5/3500/0549444/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2555610000-3

Collection Ref. Code : 1815-38-329-1

Customer Information----------

Name : YOU,LUCY G.

Premise Address : BAYABAS,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	169104WS6	Pole No	:	0549444
Serial No	:	47068287	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	46726
Period From	:	08-22-2016	Prev Rdg	:	46439
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	2668	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,936.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,569.86
Transmission Charge	0.3425/kWh	98.30
System Loss Charge	0.8726/kWh	250.44
Sub-Total		1,918.60
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,936.50	58.73
Sub-Total		84.70
Government Charges		
Franchise Tax - Local		21.22
Value Added Tax		
Generation		101.10
Transmission		2.69
System Loss		15.48
Distribution		99.14
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		389.07
CURRENT BILL - SEPTEMBER 2016		3,218.56
TOTAL AMOUNT DUE		6,155.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,500.00

Your monthly electricity consumption chart

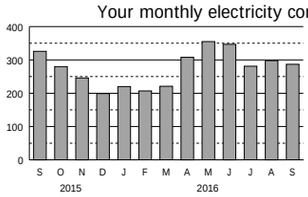

Avg Monthly Usage : 275.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,218.56		
Less : VAT	231.12		
Amount Net of VAT	2,987.44		
Less: BIR 2306	96.30		
BIR 2307	57.01	VATable Sales	2,987.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,834.13	VAT Zero Rated Sales	0.00
Add : VAT	231.12	VAT Amount	231.12
TOTAL AMOUNT DUE	3,065.25	TOTAL SALES	3,218.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3500/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255173478648

Collection Ref. Code	: 1815-38-329-1	Premise Address	: BAYABAS,MAMBALING,CEBU CITY		
Account ID	: 2555610000-3				
Customer Name	: YOU,LUCY G.	TOTAL AMOUNT DUE	: 6,155.14	Overdue Bill	: 1
Meter Number	: 169104WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25556100003 BC16/94.5/3500/0/10/09-23-2016/96 5,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955140230356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597148

95558000006

Date : 09-23-2016

BC16/225.6/50/0544323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9555800000-6

Collection Ref. Code : 1811-92-101-9

Customer Information----------

Name : TABAY,HONORATO TM D.

Premise Address : TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393062GS6	Pole No	:	0544323
Serial No	:	2003160557	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5377
Period From	:	08-22-2016	Prev Rdg	:	5318
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,743.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Surcharge	0.02 of 4,743.00	94.86
Sub-Total		- 75.61
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		75.40
CURRENT BILL - SEPTEMBER 2016		568.03
TOTAL AMOUNT DUE		5,311.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,080.00

Your monthly electricity consumption chart

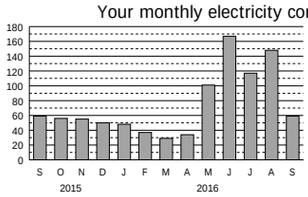

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.03		
Less : VAT	43.60		
Amount Net of VAT	524.43		
Less: BIR 2306	18.16		
BIR 2307	9.93	VATable Sales	524.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.34	VAT Zero Rated Sales	0.00
Add : VAT	43.60	VAT Amount	43.60
TOTAL AMOUNT DUE	539.94	TOTAL SALES	568.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/50/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955140230356

Collection Ref. Code : 1811-92-101-9

Account ID : 9555800000-6

Customer Name : TABAY,HONORATO TM D.

Meter Number : 393062GS6

Period : Jun 2016 to Aug 2016

Premise Address : TO-ONG,CEBU CITY

TOTAL AMOUNT DUE : 5,311.04

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95558000006

BC16/225.6/50/0/10/09-23-2016/96

5,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455148820779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596029

45558000001

Date : 09-23-2016

BC16/225.6/110/0544386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555800000-1

Collection Ref. Code : 1811-92-059-4

Customer Information----------

Name : INFORTUNA,ALIPIO TM A.

Premise Address : TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060609	Pole No	:	0544386
Serial No	:	125291410	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	526
Period From	:	08-22-2016	Prev Rdg	:	482
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		515.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 515.50	10.31
Sub-Total		- 159.71
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.85
CURRENT BILL - SEPTEMBER 2016		310.18
TOTAL AMOUNT DUE		825.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 305.00

Your monthly electricity consumption chart

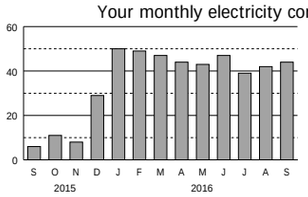

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.18		
Less : VAT	21.89		
Amount Net of VAT	288.29		
Less: BIR 2306	9.14		
BIR 2307	5.35	VATable Sales	288.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.80	VAT Zero Rated Sales	0.00
Add : VAT	21.89	VAT Amount	21.89
TOTAL AMOUNT DUE	295.69	TOTAL SALES	310.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/110/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455148820779

Collection Ref. Code : 1811-92-059-4

Account ID : 4555800000-1

Customer Name : INFORTUNA,ALIPIO TM A.

Meter Number : MTR1060609

Period : Jul 2016 to Aug 2016

Premise Address : TO-ONG,CEBU CITY

TOTAL AMOUNT DUE : 825.44

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45558000001 BC16/225.6/110/0/10/09-23-2016/96 5,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435065036166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586531

43558000006

Date : 09-23-2016

BC16/225.6/150/0544414/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355800000-6

Collection Ref. Code : 1811-91-257-5

Customer Information----------

Name : ABASTAS,EUGENIO JR TM B.

Premise Address : CALUBUYAN,TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	249485DS6	Pole No	:	0544414
Serial No	:	11297800	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4196
Period From	:	08-22-2016	Prev Rdg	:	4173
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 143.44
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.27
CURRENT BILL - SEPTEMBER 2016		99.39
TOTAL AMOUNT DUE		225.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 130.00

Your monthly electricity consumption chart

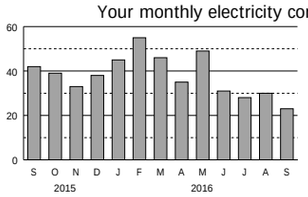

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.39		
Less : VAT	6.70		
Amount Net of VAT	92.69		
Less: BIR 2306	2.78		
BIR 2307	1.63	VATable Sales	92.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.28	VAT Zero Rated Sales	0.00
Add : VAT	6.70	VAT Amount	6.70
TOTAL AMOUNT DUE	94.98	TOTAL SALES	99.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/150/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435065036166

Collection Ref. Code : 1811-91-257-5

Account ID : 4355800000-6

Customer Name : ABASTAS,EUGENIO JR TM B.

Meter Number : 249485DS6

Period : Aug 2016

Premise Address : CALUBUYAN,TO-ONG,CEBU CITY

TOTAL AMOUNT DUE : 225.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43558000006 BC16/225.6/150/0/10/09-23-2016/96 5,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145795945821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591908

14558000007

Date : 09-23-2016

BC16/225.6/180/0544421/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1455800000-7

Collection Ref. Code : 1811-91-692-9

Customer Information----------

Name : ABASTAS,WILMA TM R.

Premise Address : TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074363	Pole No	:	0544421
Serial No	:	40010748	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	790
Period From	:	08-22-2016	Prev Rdg	:	745
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 345.00	6.90
Sub-Total		- 166.94
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.36
CURRENT BILL - SEPTEMBER 2016		313.01
TOTAL AMOUNT DUE		657.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 407.00

Your monthly electricity consumption chart

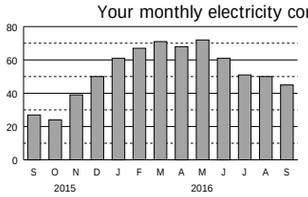

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.01		
Less : VAT	21.92		
Amount Net of VAT	291.09		
Less: BIR 2306	9.14		
BIR 2307	5.39	VATable Sales	291.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.56	VAT Zero Rated Sales	0.00
Add : VAT	21.92	VAT Amount	21.92
TOTAL AMOUNT DUE	298.48	TOTAL SALES	313.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/180/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145795945821

Collection Ref. Code : 1811-91-692-9

Account ID : 1455800000-7

Customer Name : ABASTAS,WILMA TM R.

Meter Number : MTR1074363

Period : Aug 2016

Premise Address : TO-ONG,CEBU CITY

TOTAL AMOUNT DUE : 657.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14558000007

BC16/225.6/180/0/10/09-23-2016/96

5,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055061653190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596536

05558000005

Date : 09-23-2016

BC16/225.6/220/0544442/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0555800000-5

Collection Ref. Code : 1811-91-995-2

Customer Information----------

Name : CANDELANSA,GUILLERMA TM S.

Premise Address : TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080558	Pole No	:	0544442
Serial No	:	40008134	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	579
Period From	:	08-22-2016	Prev Rdg	:	543
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 171.89
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.89
CURRENT BILL - SEPTEMBER 2016		209.66
TOTAL AMOUNT DUE		331.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 287.00

Your monthly electricity consumption chart

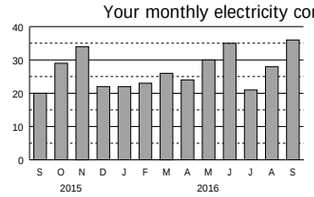

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.66		
Less : VAT	14.41		
Amount Net of VAT	195.25		
Less: BIR 2306	6.01		
BIR 2307	3.56	VATable Sales	195.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.68	VAT Zero Rated Sales	0.00
Add : VAT	14.41	VAT Amount	14.41
TOTAL AMOUNT DUE	200.09	TOTAL SALES	209.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/220/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055061653190

Collection Ref. Code	: 1811-91-995-2	Premise Address	: TO-ONG,CEBU CITY		
Account ID	: 0555800000-5				
Customer Name	: CANDELANSA,GUILLERMA TM S.	TOTAL AMOUNT DUE	: 331.54	Overdue Bill	: 1
Meter Number	: MTR1080558				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05558000005

BC16/225.6/220/0/10/09-23-2016/96

5,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745244722453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590839

74558000001

Date : 09-23-2016

BC16/225.6/230/0544421/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7455800000-1

Collection Ref. Code : 1811-91-968-5

Customer Information----------

Name : CABORNAY,LEONA TM T.

Premise Address : KALUMBUYAN,TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060325	Pole No	:	0544421
Serial No	:	125291411	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1444
Period From	:	08-22-2016	Prev Rdg	:	1393
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 130.37
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.89
CURRENT BILL - SEPTEMBER 2016		418.37
TOTAL AMOUNT DUE		1,277.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,225.00

Your monthly electricity consumption chart

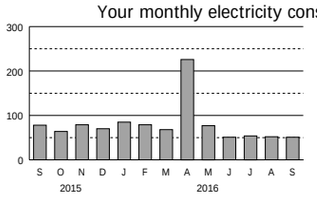

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.37		
Less : VAT	29.89		
Amount Net of VAT	388.48		
Less: BIR 2306	12.46		
BIR 2307	7.28	VATable Sales	388.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.74	VAT Zero Rated Sales	0.00
Add : VAT	29.89	VAT Amount	29.89
TOTAL AMOUNT DUE	398.63	TOTAL SALES	418.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/230/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745244722453

Collection Ref. Code	: 1811-91-968-5	Premise Address	: KALUMBUYAN,TO-ONG,CEBU CITY		
Account ID	: 7455800000-1				
Customer Name	: CABORNAY,LEONA TM T.	TOTAL AMOUNT DUE	: 1,277.89	Overdue Bill	: 2
Meter Number	: MTR1060325				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74558000001

BC16/225.6/230/0/10/09-23-2016/96

5,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045083789946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591493

04558000008

Date : 09-23-2016

BC16/225.6/260/0544456/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0455800000-8

Collection Ref. Code : 1811-91-686-4

Customer Information----------

Name : ABASTAS,LOURDES TM A.

Premise Address : TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074362	Pole No	:	0544456
Serial No	:	40038261	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	909
Period From	:	08-22-2016	Prev Rdg	:	870
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 184.13
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.86
CURRENT BILL - SEPTEMBER 2016		229.04
TOTAL AMOUNT DUE		455.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 227.00

Your monthly electricity consumption chart

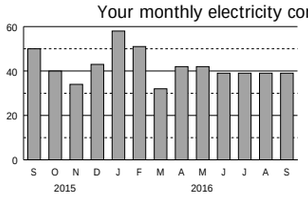

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.04		
Less : VAT	15.81		
Amount Net of VAT	213.23		
Less: BIR 2306	6.60		
BIR 2307	3.89	VATable Sales	213.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.74	VAT Zero Rated Sales	0.00
Add : VAT	15.81	VAT Amount	15.81
TOTAL AMOUNT DUE	218.55	TOTAL SALES	229.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/260/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045083789946

Collection Ref. Code	: 1811-91-686-4	Premise Address	: TO-ONG,CEBU CITY		
Account ID	: 0455800000-8				
Customer Name	: ABASTAS,LOURDES TM A.	TOTAL AMOUNT DUE	: 455.37	Overdue Bill	: 1
Meter Number	: MTR1074362				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04558000008

BC16/225.6/260/0/10/09-23-2016/96

5,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080282997463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591525

08081654371

Date : 09-23-2016

BC16/225.6/300/0526300/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808165437-1

Collection Ref. Code : 1857-32-968-6

Customer Information----------

Name : BACUS,NENITA RAGO

Premise Address : CAMPACA,PAMUTAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3680 EIS6	Pole No	:	0526300
Serial No	:	83295903	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5978
Period From	:	08-22-2016	Prev Rdg	:	5823
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	136	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,721.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	847.83
Transmission Charge	0.3425/kWh	53.09
System Loss Charge	0.8726/kWh	135.25
Sub-Total		1,036.17
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,722.00	34.44
Sub-Total		48.47
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		54.60
Transmission		1.46
System Loss		8.37
Distribution		53.82
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		210.80
CURRENT BILL - SEPTEMBER 2016		1,743.94
TOTAL AMOUNT DUE		3,465.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,700.00

Your monthly electricity consumption chart

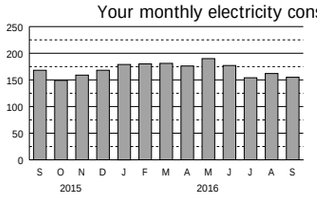

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.94		
Less : VAT	125.45		
Amount Net of VAT	1,618.49		
Less: BIR 2306	52.27		
BIR 2307	30.89	VATable Sales	1,618.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,535.33	VAT Zero Rated Sales	0.00
Add : VAT	125.45	VAT Amount	125.45
TOTAL AMOUNT DUE	1,660.78	TOTAL SALES	1,743.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/300/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080282997463

Collection Ref. Code : 1857-32-968-6

Account ID : 0808165437-1

Customer Name : BACUS,NENITA RAGO

Meter Number : 3680 EIS6

Period : Aug 2016

Premise Address : CAMPACA,PAMUTAN, CEBU CITY

TOTAL AMOUNT DUE : 3,465.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08081654371

BC16/225.6/300/0/10/09-23-2016/96

5,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791902333159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596621

79138000009

Date : 09-23-2016

BC16/225.6/550/0515476/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913800000-9

Collection Ref. Code : 1809-74-050-9

Customer Information----------

Name : LABITAD,ROGELIA TM C.

Premise Address : CAMPACA,PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213189WS6	Pole No	:	0515476
Serial No	:	49147822	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	69164
Period From	:	08-22-2016	Prev Rdg	:	69136
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 174.93
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.06
CURRENT BILL - SEPTEMBER 2016		119.43
TOTAL AMOUNT DUE		222.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 282.00

Your monthly electricity consumption chart

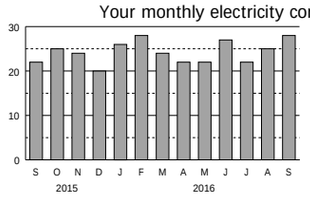

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.43		
Less : VAT	7.98		
Amount Net of VAT	111.45		
Less: BIR 2306	3.33		
BIR 2307	1.96	VATable Sales	111.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.16	VAT Zero Rated Sales	0.00
Add : VAT	7.98	VAT Amount	7.98
TOTAL AMOUNT DUE	114.14	TOTAL SALES	119.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/550/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791902333159

Collection Ref. Code	: 1809-74-050-9	Premise Address	: CAMPACA,PAMUTAN,CEBU CITY		
Account ID	: 7913800000-9				
Customer Name	: LABITAD,ROGELIA TM C.	TOTAL AMOUNT DUE	: 222.86	Overdue Bill	: 1
Meter Number	: 213189WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79138000009

BC16/225.6/550/0/10/09-23-2016/96

5,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072825399222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587921

07248000007

Date : 09-23-2016

BC16/225.6/600/0526405/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0724800000-7

Collection Ref. Code : 1811-30-104-5

Customer Information----------

Name : CABINGATAN,BIENVENIDO TM G.

Premise Address : CAMPACA,PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521022 GS6	Pole No	:	0526405
Serial No	:	68841213	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2531
Period From	:	08-22-2016	Prev Rdg	:	2505
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 162.10
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.56
CURRENT BILL - SEPTEMBER 2016		111.68
TOTAL AMOUNT DUE		236.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 213.00

Your monthly electricity consumption chart

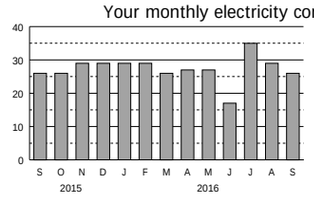

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.68		
Less : VAT	7.50		
Amount Net of VAT	104.18		
Less: BIR 2306	3.12		
BIR 2307	1.84	VATable Sales	104.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.22	VAT Zero Rated Sales	0.00
Add : VAT	7.50	VAT Amount	7.50
TOTAL AMOUNT DUE	106.72	TOTAL SALES	111.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/600/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072825399222

Collection Ref. Code	: 1811-30-104-5	Premise Address	: CAMPACA,PAMUTAN,CEBU CITY		
Account ID	: 0724800000-7				
Customer Name	: CABINGATAN,BIENVENIDO TM G.	TOTAL AMOUNT DUE	: 236.18	Overdue Bill	: 1
Meter Number	: 521022 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07248000007

BC16/225.6/600/0/10/09-23-2016/96

5,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124293690666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596584

12476796904

Date : 09-23-2016

BC16/225.6/680/0526342/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1247679690-4

Collection Ref. Code : 1855-22-572-7

Customer Information----------

Name : EBRADA,MARICHEL CABINGATAN

Premise Address : PROPER PAMUTAN

TIN :

Metering Information----------

Meter No	:	MTR1080754	Pole No	:	0526342
Serial No	:	40007934	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	789
Period From	:	08-22-2016	Prev Rdg	:	690
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	222	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	541.52
Transmission Charge	0.3425/kWh	33.91
System Loss Charge	0.8726/kWh	86.39
Sub-Total		661.82
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 950.09	- 47.50
Surcharge	0.02 of 1,795.50	35.91
Sub-Total		- 11.59
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		34.86
Transmission		0.93
System Loss		5.36
Distribution		34.59
Others		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		131.31
CURRENT BILL - SEPTEMBER 2016		1,069.81
Debit Adjustments		20.65
TOTAL AMOUNT DUE		1,886.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,000.00

Your monthly electricity consumption chart

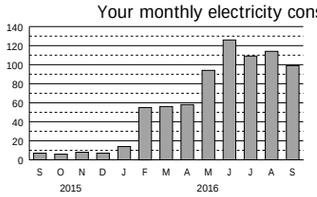

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.81		
Less : VAT	77.10		
Amount Net of VAT	992.71		
Less: BIR 2306	32.12		
BIR 2307	18.91	VATable Sales	992.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	941.68	VAT Zero Rated Sales	0.00
Add : VAT	77.10	VAT Amount	77.10
TOTAL AMOUNT DUE	1,018.78	TOTAL SALES	1,069.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/680/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124293690666

Collection Ref. Code	: 1855-22-572-7	Premise Address	: PROPER PAMUTAN		
Account ID	: 1247679690-4				
Customer Name	: EBRADA,MARICHEL CABINGATAN	TOTAL AMOUNT DUE	: 1,886.03	Overdue Bill	: 1
Meter Number	: MTR1080754				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12476796904 BC16/225.6/680/0/10/09-23-2016/96 5,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483925747336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593353

48348000000

Date : 09-23-2016

BC16/225.6/830/0515385/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834800000-0

Collection Ref. Code : 1811-41-119-3

Customer Information----------

Name : MEJELIANO,JAIME TM B.

Premise Address : PROPER,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060631	Pole No	:	0515385
Serial No	:	125289711	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1136
Period From	:	08-22-2016	Prev Rdg	:	1079
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 153.31
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.56
CURRENT BILL - SEPTEMBER 2016		458.38
TOTAL AMOUNT DUE		1,029.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 837.00

Your monthly electricity consumption chart

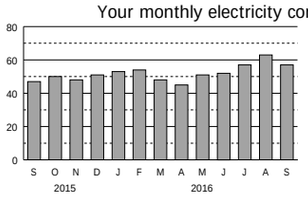

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.38		
Less : VAT	32.43		
Amount Net of VAT	425.95		
Less: BIR 2306	13.51		
BIR 2307	7.98	VATable Sales	425.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.46	VAT Zero Rated Sales	0.00
Add : VAT	32.43	VAT Amount	32.43
TOTAL AMOUNT DUE	436.89	TOTAL SALES	458.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/830/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483925747336

Collection Ref. Code	: 1811-41-119-3	Premise Address	: PROPER,BRGY PAMUTAN,CEBU CITY		
Account ID	: 4834800000-0				
Customer Name	: MEJELIANO,JAIME TM B.	TOTAL AMOUNT DUE	: 1,029.76	Overdue Bill	: 1
Meter Number	: MTR1060631				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48348000000

BC16/225.6/830/0/10/09-23-2016/96

5,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202630441484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586782

20238000002

Date : 09-23-2016

BC16/225.6/880/0526335/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2023800000-2

Collection Ref. Code : 1809-74-092-4

Customer Information----------

Name : LABITAD,IRMA TM B.

Premise Address : PROPER,PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051551	Pole No	:	0526335
Serial No	:	121449694	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2370
Period From	:	08-22-2016	Prev Rdg	:	2227
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	782.20
Transmission Charge	0.3425/kWh	48.98
System Loss Charge	0.8726/kWh	124.78
Sub-Total		955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,417.00	28.34
Sub-Total		41.29
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		50.37
Transmission		1.34
System Loss		7.72
Distribution		49.70
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		194.07
CURRENT BILL - SEPTEMBER 2016		1,605.49
TOTAL AMOUNT DUE		3,022.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 3,662.00

Your monthly electricity consumption chart

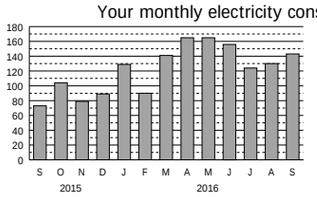

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.49		
Less : VAT	115.36		
Amount Net of VAT	1,490.13		
Less: BIR 2306	48.07		
BIR 2307	28.44	VATable Sales	1,490.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.62	VAT Zero Rated Sales	0.00
Add : VAT	115.36	VAT Amount	115.36
TOTAL AMOUNT DUE	1,528.98	TOTAL SALES	1,605.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/880/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202630441484

Collection Ref. Code	: 1809-74-092-4	Premise Address	: PROPER,PAMUTAN,CEBU CITY		
Account ID	: 2023800000-2				
Customer Name	: LABITAD,IRMA TM B.	TOTAL AMOUNT DUE	: 3,022.55	Overdue Bill	: 1
Meter Number	: MTR1051551				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20238000002

BC16/225.6/880/0/10/09-23-2016/96

5,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962453862501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600903

96248000000

Date : 09-23-2016

BC16/225.6/890/0526335/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9624800000-0

Collection Ref. Code : 1811-30-095-2

Customer Information----------

Name : PAMUTAN PROPER CHAPEL

Premise Address : PROPER,PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006255 EFS6	Pole No	:	0526335
Serial No	:	121428583	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1230
Period From	:	08-22-2016	Prev Rdg	:	1194
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		34.76
CURRENT BILL - SEPTEMBER 2016		226.10
TOTAL AMOUNT DUE		1,076.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 223.00

Your monthly electricity consumption chart

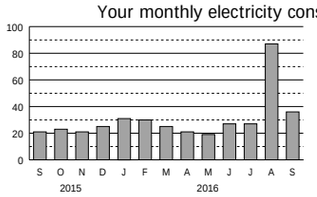

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.10		
Less : VAT	16.17		
Amount Net of VAT	209.93		
Less: BIR 2306	6.74		
BIR 2307	3.86	VATable Sales	209.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.33	VAT Zero Rated Sales	0.00
Add : VAT	16.17	VAT Amount	16.17
TOTAL AMOUNT DUE	215.50	TOTAL SALES	226.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/890/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962453862501

Collection Ref. Code	: 1811-30-095-2	Premise Address	: PROPER,PAMUTAN,CEBU CITY
Account ID	: 9624800000-0		
Customer Name	: PAMUTAN PROPER CHAPEL	TOTAL AMOUNT DUE	: 1,076.72
Meter Number	: 006255 EFS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96248000000

BC16/225.6/890/0/10/09-23-2016/96

5,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373533227508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589516

37348000003

Date : 09-23-2016

BC16/225.6/920/0538473/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3734800000-3

Collection Ref. Code : 1811-40-953-9

Customer Information----------

Name : LABITAD,ANECITA TM J.

Premise Address : PROPER,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078790	Pole No	:	0538473
Serial No	:	40009276	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1120
Period From	:	08-22-2016	Prev Rdg	:	1044
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Surcharge	0.02 of 1,598.50	31.97
Sub-Total		- 77.61
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.06
CURRENT BILL - SEPTEMBER 2016		747.98
TOTAL AMOUNT DUE		2,346.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 750.00

Your monthly electricity consumption chart

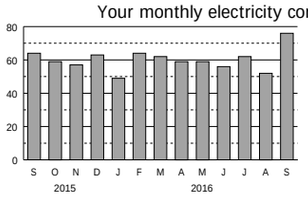

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.98		
Less : VAT	53.95		
Amount Net of VAT	694.03		
Less: BIR 2306	22.50		
BIR 2307	13.16	VATable Sales	694.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.37	VAT Zero Rated Sales	0.00
Add : VAT	53.95	VAT Amount	53.95
TOTAL AMOUNT DUE	712.32	TOTAL SALES	747.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/920/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373533227508

Collection Ref. Code	: 1811-40-953-9	Premise Address	: PROPER,BRGY PAMUTAN,CEBU CITY		
Account ID	: 3734800000-3				
Customer Name	: LABITAD,ANECITA TM J.	TOTAL AMOUNT DUE	: 2,346.38	Overdue Bill	: 3
Meter Number	: MTR1078790				
Period	: Jun 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37348000003

BC16/225.6/920/0/10/09-23-2016/96

5,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417117625165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594388

41790100006

Date : 09-23-2016

BC16/225.6/950/0538221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4179010000-6

Collection Ref. Code : 1837-60-311-1

Customer Information----------

Name : JACABA,MOISES TM C.

Premise Address : PROPER,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	212717WS6	Pole No	:	0538221
Serial No	:	44562568	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	68340
Period From	:	08-22-2016	Prev Rdg	:	68299
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Surcharge	0.02 of 649.00	12.98
Sub-Total		- 145.58
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.23
CURRENT BILL - SEPTEMBER 2016		293.04
TOTAL AMOUNT DUE		528.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2016 - 413.00

Your monthly electricity consumption chart

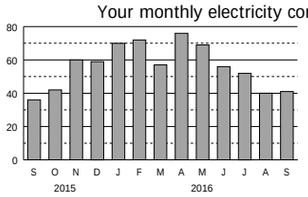

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.04		
Less : VAT	20.82		
Amount Net of VAT	272.22		
Less: BIR 2306	8.70		
BIR 2307	5.05	VATable Sales	272.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.47	VAT Zero Rated Sales	0.00
Add : VAT	20.82	VAT Amount	20.82
TOTAL AMOUNT DUE	279.29	TOTAL SALES	293.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/950/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417117625165

Collection Ref. Code	: 1837-60-311-1	Premise Address	: PROPER,BRGY PAMUTAN,CEBU CITY		
Account ID	: 4179010000-6				
Customer Name	: JACABA,MOISES TM C.	TOTAL AMOUNT DUE	: 528.85	Overdue Bill	: 1
Meter Number	: 212717WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41790100006 BC16/225.6/950/0/10/09-23-2016/96 5,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896864190019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600607

89690100006

Date : 09-23-2016

BC16/225.6/960/0538431/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969010000-6

Collection Ref. Code : 1837-60-257-3

Customer Information----------

Name : JACABA,EVELYN TM L.

Premise Address : PROPER,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	212675WS6	Pole No	:	0538431
Serial No	:	43640319	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21416
Period From	:	08-22-2016	Prev Rdg	:	21369
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Surcharge	0.02 of 918.00	18.36
Sub-Total		- 163.11
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.80
CURRENT BILL - SEPTEMBER 2016		339.37
TOTAL AMOUNT DUE		757.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 500.00

Your monthly electricity consumption chart

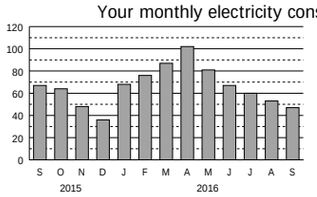

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.37		
Less : VAT	24.22		
Amount Net of VAT	315.15		
Less: BIR 2306	10.10		
BIR 2307	5.86	VATable Sales	315.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.19	VAT Zero Rated Sales	0.00
Add : VAT	24.22	VAT Amount	24.22
TOTAL AMOUNT DUE	323.41	TOTAL SALES	339.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/960/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896864190019

Collection Ref. Code	: 1837-60-257-3	Premise Address	: PROPER,BRGY PAMUTAN,CEBU CITY		
Account ID	: 8969010000-6				
Customer Name	: JACABA,EVELYN TM L.	TOTAL AMOUNT DUE	: 757.52	Overdue Bill	: 1
Meter Number	: 212675WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89690100006 BC16/225.6/960/0/10/09-23-2016/96 5,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107840970993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589284

10790100001

Date : 09-23-2016

BC16/225.6/1010/0538501/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1079010000-1

Collection Ref. Code : 1837-60-266-2

Customer Information----------

Name : LABITAD,JIMMY TM C.

Premise Address : PROPER,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152403	Pole No	:	0538501
Serial No	:	133495256	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	76
Period From	:	08-22-2016	Prev Rdg	:	44
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 146.74
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.09
CURRENT BILL - SEPTEMBER 2016		193.83
TOTAL AMOUNT DUE		279.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2015 - 15.00

Your monthly electricity consumption chart

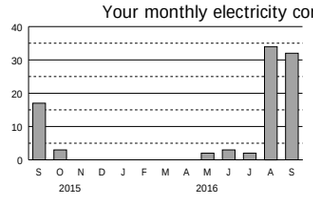

Avg Monthly Usage : 7.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.83		
Less : VAT	13.62		
Amount Net of VAT	180.21		
Less: BIR 2306	5.67		
BIR 2307	3.30	VATable Sales	180.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.24	VAT Zero Rated Sales	0.00
Add : VAT	13.62	VAT Amount	13.62
TOTAL AMOUNT DUE	184.86	TOTAL SALES	193.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1010/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107840970993

Collection Ref. Code	: 1837-60-266-2	Premise Address	: PROPER,BRGY PAMUTAN,CEBU CITY		
Account ID	: 1079010000-1				
Customer Name	: LABITAD,JIMMY TM C.	TOTAL AMOUNT DUE	: 279.00	Overdue Bill	: 1
Meter Number	: MTR1152403				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10790100001 BC16/225.6/1010/0/10/09-23-2016/96 5,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907517617492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588452

90790100003

Date : 09-23-2016

BC16/225.6/1040/0538480/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9079010000-3

Collection Ref. Code : 1837-60-296-4

Customer Information----------

Name : LABITAD,ALICANTE M2 C.

Premise Address : PROPER,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016661	Pole No	:	0538480
Serial No	:	89518251	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2213
Period From	:	08-22-2016	Prev Rdg	:	2091
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	667.33
Transmission Charge	0.3425/kWh	41.79
System Loss Charge	0.8726/kWh	106.46
Sub-Total		815.58
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		38.58
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		42.98
Transmission		1.15
System Loss		6.58
Distribution		42.49
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		166.11
CURRENT BILL - SEPTEMBER 2016		1,374.35
TOTAL AMOUNT DUE		2,751.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 1,602.00

Your monthly electricity consumption chart

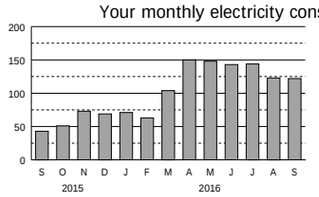

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.35		
Less : VAT	98.92		
Amount Net of VAT	1,275.43		
Less: BIR 2306	41.22		
BIR 2307	24.35	VATable Sales	1,275.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.86	VAT Zero Rated Sales	0.00
Add : VAT	98.92	VAT Amount	98.92
TOTAL AMOUNT DUE	1,308.78	TOTAL SALES	1,374.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1040/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907517617492

Collection Ref. Code	: 1837-60-296-4	Premise Address	: PROPER,BRGY PAMUTAN,CEBU CITY		
Account ID	: 9079010000-3				
Customer Name	: LABITAD,ALICANTE M2 C.	TOTAL AMOUNT DUE	: 2,751.30	Overdue Bill	: 1
Meter Number	: MTR1016661				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90790100003 BC16/225.6/1040/0/10/09-23-2016/96 5,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017101246007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594044

01790100000

Date : 09-23-2016

BC16/225.6/1050/0526335/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0179010000-0

Collection Ref. Code : 1837-60-299-9

Customer Information----------

Name : LABITAD,ALICARTE M1 C.

Premise Address : PROPER,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213162WS6	Pole No	:	0526335
Serial No	:	42473974	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	67709
Period From	:	08-22-2016	Prev Rdg	:	67564
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	793.14
Transmission Charge	0.3425/kWh	49.66
System Loss Charge	0.8726/kWh	126.53
Sub-Total		969.33
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,656.50	33.13
Sub-Total		46.26
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		51.08
Transmission		1.36
System Loss		7.82
Distribution		50.39
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		197.33
CURRENT BILL - SEPTEMBER 2016		1,632.81
TOTAL AMOUNT DUE		3,289.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 1,464.00

Your monthly electricity consumption chart

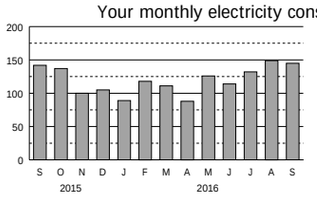

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.81		
Less : VAT	117.49		
Amount Net of VAT	1,515.32		
Less: BIR 2306	48.95		
BIR 2307	28.93	VATable Sales	1,515.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.44	VAT Zero Rated Sales	0.00
Add : VAT	117.49	VAT Amount	117.49
TOTAL AMOUNT DUE	1,554.93	TOTAL SALES	1,632.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1050/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017101246007

Collection Ref. Code	: 1837-60-299-9	Premise Address	: PROPER,BRGY PAMUTAN,CEBU CITY		
Account ID	: 0179010000-0				
Customer Name	: LABITAD,ALICARTE M1 C.	TOTAL AMOUNT DUE	: 3,289.49	Overdue Bill	: 1
Meter Number	: 213162WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01790100000 BC16/225.6/1050/0/10/09-23-2016/96 5,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972166064710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588001

97248000008

Date : 09-23-2016

BC16/225.6/1080/0543520/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724800000-8

Collection Ref. Code : 1811-30-167-3

Customer Information----------

Name : ABASTAS,LUCRESIO TM T.

Premise Address : MAMBAO,PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419838GS6	Pole No	:	0543520
Serial No	:	80944163	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2657
Period From	:	08-22-2016	Prev Rdg	:	2627
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 185.88
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.78
CURRENT BILL - SEPTEMBER 2016		129.30
TOTAL AMOUNT DUE		305.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 427.00

Your monthly electricity consumption chart

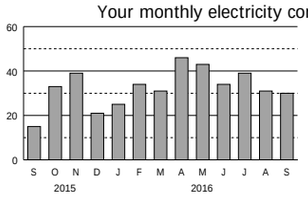

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.30		
Less : VAT	8.70		
Amount Net of VAT	120.60		
Less: BIR 2306	3.63		
BIR 2307	2.13	VATable Sales	120.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.84	VAT Zero Rated Sales	0.00
Add : VAT	8.70	VAT Amount	8.70
TOTAL AMOUNT DUE	123.54	TOTAL SALES	129.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1080/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972166064710

Collection Ref. Code	: 1811-30-167-3	Premise Address	: MAMBAO,PAMUTAN,CEBU CITY
Account ID	: 9724800000-8		
Customer Name	: ABASTAS,LUCRESIO TM T.	TOTAL AMOUNT DUE	: 305.87
Meter Number	: 419838GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97248000008 BC16/225.6/1080/0/10/09-23-2016/96 5,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283753195535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593954

28348000002

Date : 09-23-2016

BC16/225.6/1130/0543520/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2834800000-2

Collection Ref. Code : 1811-41-086-3

Customer Information----------

Name : ABASTAS,AVELINO TM T.

Premise Address : PROPER,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213201WS6	Pole No	:	0543520
Serial No	:	42437058	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	29564
Period From	:	08-22-2016	Prev Rdg	:	29515
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 183.22
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.18
CURRENT BILL - SEPTEMBER 2016		338.74
TOTAL AMOUNT DUE		633.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 500.00

Your monthly electricity consumption chart

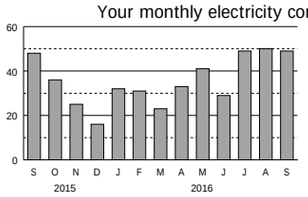

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.74		
Less : VAT	23.66		
Amount Net of VAT	315.08		
Less: BIR 2306	9.86		
BIR 2307	5.83	VATable Sales	315.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.39	VAT Zero Rated Sales	0.00
Add : VAT	23.66	VAT Amount	23.66
TOTAL AMOUNT DUE	323.05	TOTAL SALES	338.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1130/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283753195535

Collection Ref. Code	: 1811-41-086-3	Premise Address	: PROPER,BRGY PAMUTAN,CEBU CITY		
Account ID	: 2834800000-2				
Customer Name	: ABASTAS,AVELINO TM T.	TOTAL AMOUNT DUE	: 633.40	Overdue Bill	: 1
Meter Number	: 213201WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28348000002

BC16/225.6/1130/0/10/09-23-2016/96

5,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617540578944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594467

61790100004

Date : 09-23-2016

BC16/225.6/1140/0538431/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6179010000-4

Collection Ref. Code : 1837-60-332-4

Customer Information----------

Name : ARBOIZ,EMELIA TM J.

Premise Address : PROPER,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443013GS6	Pole No	:	0538431
Serial No	:	65371710	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4241
Period From	:	08-22-2016	Prev Rdg	:	4160
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Surcharge	0.02 of 1,726.50	34.53
Sub-Total		- 43.30
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		104.77
CURRENT BILL - SEPTEMBER 2016		839.72
TOTAL AMOUNT DUE		1,666.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 900.00

Your monthly electricity consumption chart

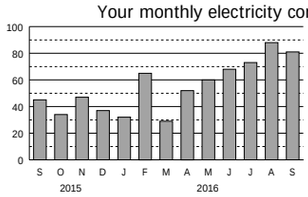

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.72		
Less : VAT	60.67		
Amount Net of VAT	779.05		
Less: BIR 2306	25.27		
BIR 2307	14.81	VATable Sales	779.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.97	VAT Zero Rated Sales	0.00
Add : VAT	60.67	VAT Amount	60.67
TOTAL AMOUNT DUE	799.64	TOTAL SALES	839.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1140/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617540578944

Collection Ref. Code	: 1837-60-332-4	Premise Address	: PROPER,BRGY PAMUTAN,CEBU CITY		
Account ID	: 6179010000-4				
Customer Name	: ARBOIZ,EMELIA TM J.	TOTAL AMOUNT DUE	: 1,666.25	Overdue Bill	: 1
Meter Number	: 443013GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61790100004 BC16/225.6/1140/0/10/09-23-2016/96 5,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633451215788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600896

63371916097

Date : 09-23-2016

BC16/225.6/1190/0526251/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6337191609-7

Collection Ref. Code : 1853-96-359-3

Customer Information----------

Name : BELOGOLO,BABYZIN CABAJAR

Premise Address : CAMPACA,PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011307 EFS6	Pole No	:	0526251
Serial No	:	121438609	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1293
Period From	:	08-22-2016	Prev Rdg	:	1243
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 185.03
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.43
CURRENT BILL - SEPTEMBER 2016		347.73
TOTAL AMOUNT DUE		742.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 733.00

Your monthly electricity consumption chart

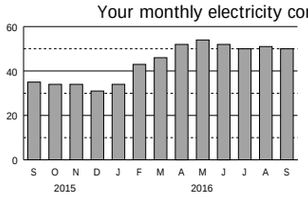

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.73		
Less : VAT	24.36		
Amount Net of VAT	323.37		
Less: BIR 2306	10.15		
BIR 2307	5.99	VATable Sales	323.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.23	VAT Zero Rated Sales	0.00
Add : VAT	24.36	VAT Amount	24.36
TOTAL AMOUNT DUE	331.59	TOTAL SALES	347.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1190/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633451215788

Collection Ref. Code	: 1853-96-359-3	Premise Address	: CAMPACA,PAMUTAN,CEBU CITY		
Account ID	: 6337191609-7				
Customer Name	: BELOGOLO,BABYZIN CABAJAR	TOTAL AMOUNT DUE	: 742.65	Overdue Bill	: 1
Meter Number	: 011307 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63371916097

BC16/225.6/1190/0/10/09-23-2016/96

5,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885875116436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595137

88586200961

Date : 09-23-2016

BC16/225.6/1200/0526202/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8858620096-1

Collection Ref. Code : 1857-18-113-1

Customer Information----------

Name : JACABAN,EMELINA LABITAD

Premise Address : SITIO CAMPACA,PAMUTAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002516 EFS6	Pole No	:	0526202
Serial No	:	94724069	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	962
Period From	:	08-22-2016	Prev Rdg	:	942
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	122	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 184.64
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.97
CURRENT BILL - SEPTEMBER 2016		22.26
Debit Adjustments		25.45
TOTAL AMOUNT DUE		362.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 625.00

Your monthly electricity consumption chart

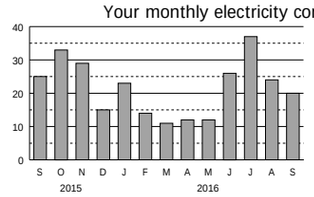

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.26		
Less : VAT	1.36		
Amount Net of VAT	20.90		
Less: BIR 2306	0.57		
BIR 2307	0.23	VATable Sales	20.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.10	VAT Zero Rated Sales	0.00
Add : VAT	1.36	VAT Amount	1.36
TOTAL AMOUNT DUE	21.46	TOTAL SALES	22.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1200/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885875116436

Collection Ref. Code	: 1857-18-113-1	Premise Address	: SITIO CAMPACA,PAMUTAN, CEBU CITY
Account ID	: 8858620096-1		
Customer Name	: JACABAN,EMELINA LABITAD	TOTAL AMOUNT DUE	: 362.13
Meter Number	: 002516 EFS6		
Period	: Jul 2016 to Aug 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88586200961

BC16/225.6/1200/0/10/09-23-2016/96

5,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891351788497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598033

89138000008

Date : 09-23-2016

BC16/225.6/1210/0526251/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8913800000-8

Collection Ref. Code : 1809-74-053-3

Customer Information----------

Name : JACABAN,ROLANDO TM N.

Premise Address : CAMPACA,PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463180GS6	Pole No	:	0526251
Serial No	:	62575979	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8274
Period From	:	08-22-2016	Prev Rdg	:	8237
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	170	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 175.37
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.94
CURRENT BILL - SEPTEMBER 2016		216.79
TOTAL AMOUNT DUE		404.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 525.00

Your monthly electricity consumption chart

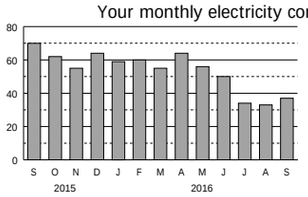

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.79		
Less : VAT	14.95		
Amount Net of VAT	201.84		
Less: BIR 2306	6.23		
BIR 2307	3.68	VATable Sales	201.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.93	VAT Zero Rated Sales	0.00
Add : VAT	14.95	VAT Amount	14.95
TOTAL AMOUNT DUE	206.88	TOTAL SALES	216.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1210/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891351788497

Collection Ref. Code	: 1809-74-053-3	Premise Address	: CAMPACA,PAMUTAN,CEBU CITY		
Account ID	: 8913800000-8				
Customer Name	: JACABAN,ROLANDO TM N.	TOTAL AMOUNT DUE	: 404.03	Overdue Bill	: 1
Meter Number	: 463180GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89138000008 BC16/225.6/1210/0/10/09-23-2016/96 5,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811279146852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591562

81186426706

Date : 09-23-2016

BC16/225.6/1250/0515420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8118642670-6

Collection Ref. Code : 1851-91-587-7

Customer Information----------

Name : ABELLA,DOMINGO JR. CABORNAY

Premise Address : SITIO CAMPACA,PAMUTAN

TIN :

Metering Information----------

Meter No	:	536449 GS6	Pole No	:	0515420
Serial No	:	89333511	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1969
Period From	:	08-22-2016	Prev Rdg	:	1922
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	233	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 175.16
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.26
CURRENT BILL - SEPTEMBER 2016		325.78
TOTAL AMOUNT DUE		641.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 193.00

Your monthly electricity consumption chart

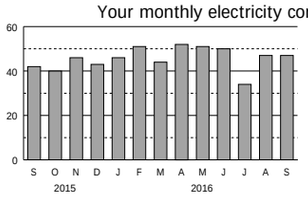

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.78		
Less : VAT	22.77		
Amount Net of VAT	303.01		
Less: BIR 2306	9.49		
BIR 2307	5.61	VATable Sales	303.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.91	VAT Zero Rated Sales	0.00
Add : VAT	22.77	VAT Amount	22.77
TOTAL AMOUNT DUE	310.68	TOTAL SALES	325.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1250/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811279146852

Collection Ref. Code	: 1851-91-587-7	Premise Address	: SITIO CAMPACA,PAMUTAN		
Account ID	: 8118642670-6				
Customer Name	: ABELLA,DOMINGO JR. CABORNAY	TOTAL AMOUNT DUE	: 641.33	Overdue Bill	: 1
Meter Number	: 536449 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81186426706 BC16/225.6/1250/0/10/09-23-2016/96 5,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572538198377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588761

57248000002

Date : 09-23-2016

BC16/225.6/1490/0538333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5724800000-2

Collection Ref. Code : 1811-30-137-1

Customer Information----------

Name : SACAMAY,ANIANA TM C.

Premise Address : BOCAUE,PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	214327WS6	Pole No	:	0538333
Serial No	:	42738352	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	99137
Period From	:	08-22-2016	Prev Rdg	:	99111
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 162.82
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.47
CURRENT BILL - SEPTEMBER 2016		110.87
TOTAL AMOUNT DUE		199.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 260.00

Your monthly electricity consumption chart

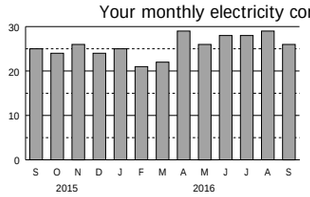

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.87		
Less : VAT	7.41		
Amount Net of VAT	103.46		
Less: BIR 2306	3.08		
BIR 2307	1.82	VATable Sales	103.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.56	VAT Zero Rated Sales	0.00
Add : VAT	7.41	VAT Amount	7.41
TOTAL AMOUNT DUE	105.97	TOTAL SALES	110.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1490/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572538198377

Collection Ref. Code	: 1811-30-137-1	Premise Address	: BOCAUE,PAMUTAN,CEBU CITY		
Account ID	: 5724800000-2				
Customer Name	: SACAMAY,ANIANA TM C.	TOTAL AMOUNT DUE	: 199.47	Overdue Bill	: 1
Meter Number	: 214327WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57248000002

BC16/225.6/1490/0/10/09-23-2016/96

5,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207714764147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588691

20790100000

Date : 09-23-2016

BC16/225.6/1520/0515616/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2079010000-0

Collection Ref. Code : 1837-60-269-7

Customer Information----------

Name : BACUS,WILFREDO TM M.

Premise Address : BOCAUE,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	214346WS6	Pole No	:	0515616
Serial No	:	48232995	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	91609
Period From	:	08-22-2016	Prev Rdg	:	91469
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	765.79
Transmission Charge	0.3425/kWh	47.95
System Loss Charge	0.8726/kWh	122.16
Sub-Total		935.90
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,403.50	28.07
Sub-Total		40.75
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		49.32
Transmission		1.31
System Loss		7.55
Distribution		48.67
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.04
CURRENT BILL - SEPTEMBER 2016		1,572.27
TOTAL AMOUNT DUE		2,975.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,301.40

Your monthly electricity consumption chart

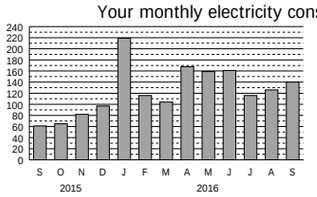

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.27		
Less : VAT	112.98		
Amount Net of VAT	1,459.29		
Less: BIR 2306	47.08		
BIR 2307	27.85	VATable Sales	1,459.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.36	VAT Zero Rated Sales	0.00
Add : VAT	112.98	VAT Amount	112.98
TOTAL AMOUNT DUE	1,497.34	TOTAL SALES	1,572.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1520/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207714764147

Collection Ref. Code	: 1837-60-269-7	Premise Address	: BOCAUE,BRGY PAMUTAN,CEBU CITY		
Account ID	: 2079010000-0				
Customer Name	: BACUS,WILFREDO TM M.	TOTAL AMOUNT DUE	: 2,975.90	Overdue Bill	: 1
Meter Number	: 214346WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20790100000 BC16/225.6/1520/0/10/09-23-2016/96 5,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173766181734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589157

17348000005

Date : 09-23-2016

BC16/225.6/1530/0538375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1734800000-5

Collection Ref. Code : 1811-40-914-8

Customer Information----------

Name : LORANGJO,POMPOSA TM R.

Premise Address : BOCAUE,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512107 GS6	Pole No	:	0538375
Serial No	:	54320556	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2441
Period From	:	08-22-2016	Prev Rdg	:	2402
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 186.42
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.56
CURRENT BILL - SEPTEMBER 2016		226.45
TOTAL AMOUNT DUE		338.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 16.00

Your monthly electricity consumption chart

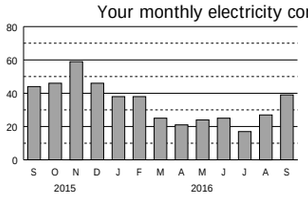

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.45		
Less : VAT	15.53		
Amount Net of VAT	210.92		
Less: BIR 2306	6.48		
BIR 2307	3.85	VATable Sales	210.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.59	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	216.12	TOTAL SALES	226.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1530/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173766181734

Collection Ref. Code	: 1811-40-914-8	Premise Address	: BOCAUE,BRGY PAMUTAN,CEBU CITY		
Account ID	: 1734800000-5				
Customer Name	: LORANGJO,POMPOSA TM R.	TOTAL AMOUNT DUE	: 338.27	Overdue Bill	: 1
Meter Number	: 512107 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17348000005 BC16/225.6/1530/0/10/09-23-2016/96 5,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321299194277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597046

32118000002

Date : 09-23-2016

BC16/225.6/1600/0515644/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3211800000-2

Collection Ref. Code : 1823-34-659-6

Customer Information----------

Name : IBONALO,NESTOR N

Premise Address : PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	123277WS6	Pole No	:	0515644
Serial No	:	53323731	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6157
Period From	:	08-22-2016	Prev Rdg	:	6070
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	140	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 70.20
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.44
CURRENT BILL - SEPTEMBER 2016		874.77
TOTAL AMOUNT DUE		1,542.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 600.00

Your monthly electricity consumption chart

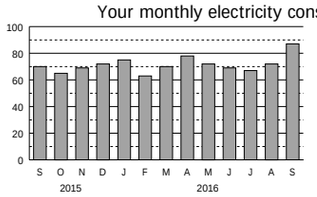

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.77		
Less : VAT	62.25		
Amount Net of VAT	812.52		
Less: BIR 2306	25.96		
BIR 2307	15.42	VATable Sales	812.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.14	VAT Zero Rated Sales	0.00
Add : VAT	62.25	VAT Amount	62.25
TOTAL AMOUNT DUE	833.39	TOTAL SALES	874.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1600/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321299194277

Collection Ref. Code	: 1823-34-659-6	Premise Address	: PAMUTAN,CEBU CITY
Account ID	: 3211800000-2		
Customer Name	: IBONALO,NESTOR N	TOTAL AMOUNT DUE	: 1,542.44
Meter Number	: 123277WS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32118000002

BC16/225.6/1600/0/10/09-23-2016/96

5,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905015797805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587855

90523722594

Date : 09-23-2016

BC16/225.6/1710/1052112/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052372259-4

Collection Ref. Code : 1857-37-896-2

Customer Information----------

Name : CABRIANA,MARIO LAPAS

Premise Address : BOCAWE,PAMUTAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004165 EFS6	Pole No	:	1052112
Serial No	:	9 4755500	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1274
Period From	:	08-22-2016	Prev Rdg	:	1215
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	111	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 161.47
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.38
CURRENT BILL - SEPTEMBER 2016		471.15
TOTAL AMOUNT DUE		921.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 419.00

Your monthly electricity consumption chart

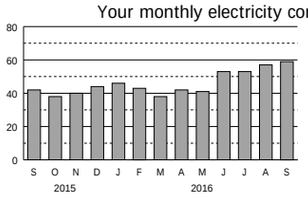

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.15		
Less : VAT	33.22		
Amount Net of VAT	437.93		
Less: BIR 2306	13.84		
BIR 2307	8.20	VATable Sales	437.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.89	VAT Zero Rated Sales	0.00
Add : VAT	33.22	VAT Amount	33.22
TOTAL AMOUNT DUE	449.11	TOTAL SALES	471.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1710/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905015797805

Collection Ref. Code	: 1857-37-896-2	Premise Address	: BOCAWE,PAMUTAN, CEBU CITY		
Account ID	: 9052372259-4				
Customer Name	: CABRIANA,MARIO LAPAS	TOTAL AMOUNT DUE	: 921.33	Overdue Bill	: 1
Meter Number	: 004165 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90523722594 BC16/225.6/1710/0/10/09-23-2016/96 5,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607859622947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589564

60790100006

Date : 09-23-2016

BC16/225.6/1720/0515056/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6079010000-6

Collection Ref. Code : 1837-60-281-6

Customer Information----------

Name : RAGO,CLEMENTE TM N.

Premise Address : BOCAWE,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078469	Pole No	:	0515056
Serial No	:	40007023	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1684
Period From	:	08-22-2016	Prev Rdg	:	1543
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.3425/kWh	48.29
System Loss Charge	0.8726/kWh	123.04
Sub-Total		942.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 417.00	8.34
Sub-Total		21.11
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		49.67
Transmission		1.33
System Loss		7.61
Distribution		49.01
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		188.85
CURRENT BILL - SEPTEMBER 2016		1,560.98
TOTAL AMOUNT DUE		1,978.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,008.00

Your monthly electricity consumption chart

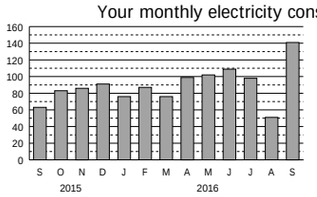

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.98		
Less : VAT	111.39		
Amount Net of VAT	1,449.59		
Less: BIR 2306	46.41		
BIR 2307	27.65	VATable Sales	1,449.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.53	VAT Zero Rated Sales	0.00
Add : VAT	111.39	VAT Amount	111.39
TOTAL AMOUNT DUE	1,486.92	TOTAL SALES	1,560.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1720/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607859622947

Collection Ref. Code : 1837-60-281-6

Account ID : 6079010000-6

Customer Name : RAGO,CLEMENTE TM N.

Meter Number : MTR1078469

Period : Aug 2016

Premise Address : BOCAWE,BRGY PAMUTAN,CEBU CITY

TOTAL AMOUNT DUE : 1,978.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60790100006 BC16/225.6/1720/0/10/09-23-2016/96 5,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472543967824

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587784

47243601284

Date : 09-23-2016

BC16/225.6/1895/0515112/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4724360128-4

Collection Ref. Code : 1863-71-356-5

Customer Information----------

Name : MORALES,JENIFER LANOJAN

Premise Address : MAMBAO,PAMUTAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172434	Pole No	:	0515112
Serial No	:	84436634	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	52
Period From	:	08-22-2016	Prev Rdg	:	13
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	136	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 57.00	1.14
Sub-Total		- 187.52
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.42
CURRENT BILL - SEPTEMBER 2016		225.21
TOTAL AMOUNT DUE		282.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 110.00

Your monthly electricity consumption chart

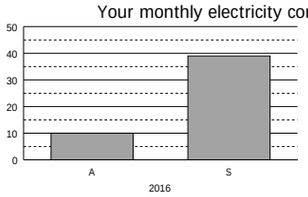

Avg Monthly Usage : 24.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.21		
Less : VAT	15.40		
Amount Net of VAT	209.81		
Less: BIR 2306	6.43		
BIR 2307	3.82	VATable Sales	209.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.56	VAT Zero Rated Sales	0.00
Add : VAT	15.40	VAT Amount	15.40
TOTAL AMOUNT DUE	214.96	TOTAL SALES	225.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1895/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472543967824

Collection Ref. Code	: 1863-71-356-5	Premise Address	: MAMBAO,PAMUTAN CEBU CITY
Account ID	: 4724360128-4		
Customer Name	: MORALES,JENIFER LANOJAN	TOTAL AMOUNT DUE	: 282.22
Meter Number	: MTR1172434		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47243601284

BC16/225.6/1895/0/10/09-23-2016/96

5,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093807410691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596988

09383485381

Date : 09-23-2016

BC16/225.6/1950/1049364/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0938348538-1

Collection Ref. Code : 1853-35-074-5

Customer Information----------

Name : BONGHANOY,FRANQUILINO IBONALO

Premise Address : DAM-AN,PAMUTAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544416 GS6	Pole No	:	1049364
Serial No	:	56619042	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1692
Period From	:	08-22-2016	Prev Rdg	:	1663
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	466	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 181.07
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.83
CURRENT BILL - SEPTEMBER 2016		123.61
TOTAL AMOUNT DUE		229.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 200.00

Your monthly electricity consumption chart

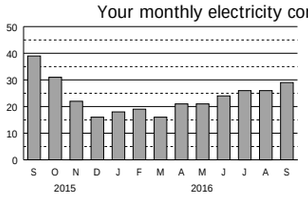

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.61		
Less : VAT	8.26		
Amount Net of VAT	115.35		
Less: BIR 2306	3.42		
BIR 2307	2.03	VATable Sales	115.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.90	VAT Zero Rated Sales	0.00
Add : VAT	8.26	VAT Amount	8.26
TOTAL AMOUNT DUE	118.16	TOTAL SALES	123.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1950/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093807410691

Collection Ref. Code	: 1853-35-074-5	Premise Address	: DAM-AN,PAMUTAN, CEBU CITY		
Account ID	: 0938348538-1				
Customer Name	: BONGHANOY,FRANQUILINO IBONALO	TOTAL AMOUNT DUE	: 229.96	Overdue Bill	: 1
Meter Number	: 544416 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09383485381 BC16/225.6/1950/0/10/09-23-2016/96 5,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606302321920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589297

60656988924

Date : 09-23-2016

BC16/225.6/2010/1051925/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6065698892-4

Collection Ref. Code : 1859-16-701-2

Customer Information----------

Name : LABITAD,EUGENIO ABELLA

Premise Address : DAM-AN,PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003773	Pole No	:	1051925
Serial No	:	121516564	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1845
Period From	:	08-22-2016	Prev Rdg	:	1753
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	136	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 30.53
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.55
CURRENT BILL - SEPTEMBER 2016		972.29
TOTAL AMOUNT DUE		1,653.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 197.00

Your monthly electricity consumption chart

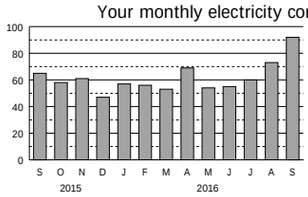

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.29		
Less : VAT	69.31		
Amount Net of VAT	902.98		
Less: BIR 2306	28.89		
BIR 2307	17.18	VATable Sales	902.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.91	VAT Zero Rated Sales	0.00
Add : VAT	69.31	VAT Amount	69.31
TOTAL AMOUNT DUE	926.22	TOTAL SALES	972.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/2010/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606302321920

Collection Ref. Code	: 1859-16-701-2	Premise Address	: DAM-AN,PAMUTAN,CEBU CITY
Account ID	: 6065698892-4		
Customer Name	: LABITAD,EUGENIO ABELLA	TOTAL AMOUNT DUE	: 1,653.61
Meter Number	: MTR1003773		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60656988924 BC16/225.6/2010/0/10/09-23-2016/96 5,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806079756519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589370

80605000001

Date : 09-23-2016

BC16/225.6/2130/1052273/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8060500000-1

Collection Ref. Code : 1847-97-425-2

Customer Information----------

Name : EBONALO,EUSEBIO B

Premise Address : SITIO CABATBATAN,PAMUTAN

TIN :

Metering Information----------

Meter No	:	489208GS6	Pole No	:	1052273
Serial No	:	56220815	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1099
Period From	:	08-22-2016	Prev Rdg	:	1077
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	111	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 138.04
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.41
CURRENT BILL - SEPTEMBER 2016		94.40
TOTAL AMOUNT DUE		180.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 15.00

Your monthly electricity consumption chart

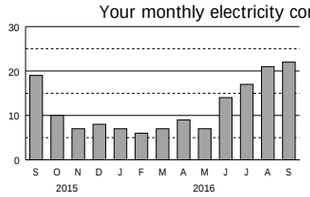

Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.40		
Less : VAT	6.34		
Amount Net of VAT	88.06		
Less: BIR 2306	2.64		
BIR 2307	1.55	VATable Sales	88.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.87	VAT Zero Rated Sales	0.00
Add : VAT	6.34	VAT Amount	6.34
TOTAL AMOUNT DUE	90.21	TOTAL SALES	94.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/2130/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806079756519

Collection Ref. Code	: 1847-97-425-2	Premise Address	: SITIO CABATBATAN,PAMUTAN		
Account ID	: 8060500000-1				
Customer Name	: EBONALO,EUSEBIO B	TOTAL AMOUNT DUE	: 180.81	Overdue Bill	: 1
Meter Number	: 489208GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80605000001 BC16/225.6/2130/0/10/09-23-2016/96 5,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389885544135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596799

38992402149

Date : 09-23-2016

BC16/225.6/2280/1052175/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3899240214-9

Collection Ref. Code : 1857-28-851-3

Customer Information----------

Name : LAGADA,ANTONIO SABANAL

Premise Address : SITIO CABATBATAN,PAMUTAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8584 EES6	Pole No	:	1052175
Serial No	:	05974238	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5384
Period From	:	08-22-2016	Prev Rdg	:	5168
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	122	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,181.50
Transmission Charge	0.3425/kWh	73.98
System Loss Charge	0.8726/kWh	188.48
Sub-Total		1,443.96
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,123.00	42.46
Sub-Total		62.02
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		76.08
Transmission		2.02
System Loss		11.68
Distribution		74.76
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		292.77
CURRENT BILL - SEPTEMBER 2016		2,421.79
TOTAL AMOUNT DUE		4,544.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,283.25

Your monthly electricity consumption chart

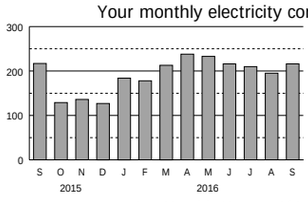

Avg Monthly Usage : 191.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.79		
Less : VAT	173.90		
Amount Net of VAT	2,247.89		
Less: BIR 2306	72.46		
BIR 2307	42.90	VATable Sales	2,247.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,132.53	VAT Zero Rated Sales	0.00
Add : VAT	173.90	VAT Amount	173.90
TOTAL AMOUNT DUE	2,306.43	TOTAL SALES	2,421.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/2280/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389885544135

Collection Ref. Code	: 1857-28-851-3	Premise Address	: SITIO CABATBATAN,PAMUTAN, CEBU CITY		
Account ID	: 3899240214-9				
Customer Name	: LAGADA,ANTONIO SABANAL	TOTAL AMOUNT DUE	: 4,544.63	Overdue Bill	: 1
Meter Number	: 8584 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38992402149 BC16/225.6/2280/0/10/09-23-2016/96 5,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478671024076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590239

47824339262

Date : 09-23-2016

BC16/225.6/2290/1153581/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4782433926-2

Collection Ref. Code : 1849-26-464-3

Customer Information----------

Name : LABAY,RENATO COLA

Premise Address : SITIO CABATBATAN,PAMUTAN

TIN :

Metering Information----------

Meter No	:	462585GS6	Pole No	:	1153581
Serial No	:	68935597	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2324
Period From	:	08-22-2016	Prev Rdg	:	2286
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	122	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 175.23
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.47
CURRENT BILL - SEPTEMBER 2016		228.01
TOTAL AMOUNT DUE		660.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 879.00

Your monthly electricity consumption chart

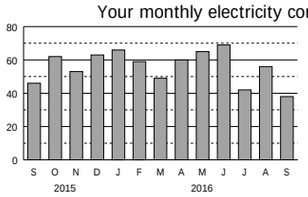

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.01		
Less : VAT	15.93		
Amount Net of VAT	212.08		
Less: BIR 2306	6.64		
BIR 2307	3.88	VATable Sales	212.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.56	VAT Zero Rated Sales	0.00
Add : VAT	15.93	VAT Amount	15.93
TOTAL AMOUNT DUE	217.49	TOTAL SALES	228.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/2290/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478671024076

Collection Ref. Code	: 1849-26-464-3	Premise Address	: SITIO CABATBATAN,PAMUTAN		
Account ID	: 4782433926-2				
Customer Name	: LABAY,RENATO COLA	TOTAL AMOUNT DUE	: 660.86	Overdue Bill	: 1
Meter Number	: 462585GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47824339262 BC16/225.6/2290/0/10/09-23-2016/96 5,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497734280915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599846

49730100002

Date : 09-23-2016

BC16/225.6/2300/1052161/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4973010000-2

Collection Ref. Code : 1845-70-179-8

Customer Information----------

Name : LAGADA,ANTONIO S

Premise Address : SITIO CABATBATAN/NEAR STO. NINO CHAPEL,PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487081GS6	Pole No	:	1052161
Serial No	:	78156163	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4519
Period From	:	08-22-2016	Prev Rdg	:	4493
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	111	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 162.51
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.51
CURRENT BILL - SEPTEMBER 2016		111.22
TOTAL AMOUNT DUE		215.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 566.75

Your monthly electricity consumption chart

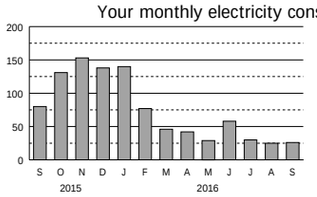

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.22		
Less : VAT	7.45		
Amount Net of VAT	103.77		
Less: BIR 2306	3.10		
BIR 2307	1.83	VATable Sales	103.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.84	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	106.29	TOTAL SALES	111.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/2300/0/10/09-23-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497734280915

Collection Ref. Code	: 1845-70-179-8	Premise Address	: SITIO CABATBATAN/NEAR STO. NINO CHAPEL,PAMUTAN,CEBU CITY
Account ID	: 4973010000-2		
Customer Name	: LAGADA,ANTONIO S	TOTAL AMOUNT DUE	: 215.07 Overdue Bill : 1
Meter Number	: 487081GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49730100002 BC16/225.6/2300/0/10/09-23-2016/96 5,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801269076219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006584276

80121457958

Date : 09-22-2016

BC07/337.1/3611/0196114/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8012145795-8

Collection Ref. Code : 1861-29-524-3

Customer Information----------

Name : JAYME,DOMINGO AKAY

Premise Address : TINGUB,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1169086	Pole No	:	0196114
Serial No	:	84441737	Multiplier	:	1
Period To	:	09-11-2016	Pres Rdg	:	98
Period From	:	08-11-2016	Prev Rdg	:	39
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	122	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Sub-Total		- 168.80
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.70
CURRENT BILL - SEPTEMBER 2016		455.56
TOTAL AMOUNT DUE		587.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 300.00

Your monthly electricity consumption chart

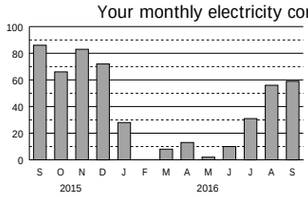

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.56		
Less : VAT	31.62		
Amount Net of VAT	423.94		
Less: BIR 2306	13.19		
BIR 2307	7.92	VATable Sales	423.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.83	VAT Zero Rated Sales	0.00
Add : VAT	31.62	VAT Amount	31.62
TOTAL AMOUNT DUE	434.45	TOTAL SALES	455.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3611/0/21/09-22-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801269076219

Collection Ref. Code	: 1861-29-524-3	Premise Address	: TINGUB,TINGUB,MANDAUE CITY		
Account ID	: 8012145795-8				
Customer Name	: JAYME,DOMINGO AKAY	TOTAL AMOUNT DUE	: 587.82	Overdue Bill	: 1
Meter Number	: MTR1169086				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80121457958

BC07/337.1/3611/0/21/09-22-2016/97

5,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318476955703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595206

31875300001

Date : 09-23-2016

BC16/226.2/140/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3187530000-1

Collection Ref. Code : 1839-46-530-1

Customer Information----------

Name : PACANA,GAYLORD M1 T

Premise Address : KATIPUNAN ST, SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412553GS6	Pole No	:	0502122
Serial No	:	59465567	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15851
Period From	:	08-22-2016	Prev Rdg	:	15720
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	200	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	716.56
Transmission Charge	0.3425/kWh	44.87
System Loss Charge	0.8726/kWh	114.31
Sub-Total		875.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,529.50	30.59
Sub-Total		42.45
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		46.15
Transmission		1.23
System Loss		7.07
Distribution		45.58
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		178.44
CURRENT BILL - SEPTEMBER 2016		1,476.47
Debit Adjustments		125.12
TOTAL AMOUNT DUE		3,130.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,577.00

Your monthly electricity consumption chart

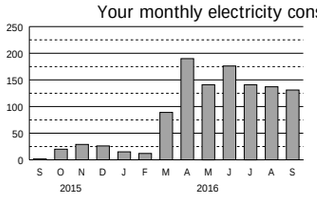

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.47		
Less : VAT	106.29		
Amount Net of VAT	1,370.18		
Less: BIR 2306	44.29		
BIR 2307	26.16	VATable Sales	1,370.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.73	VAT Zero Rated Sales	0.00
Add : VAT	106.29	VAT Amount	106.29
TOTAL AMOUNT DUE	1,406.02	TOTAL SALES	1,476.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/140/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318476955703

Collection Ref. Code	: 1839-46-530-1	Premise Address	: KATIPUNAN ST, SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 3187530000-1				
Customer Name	: PACANA,GAYLORD M1 T	TOTAL AMOUNT DUE	: 3,130.92	Overdue Bill	: 1
Meter Number	: 412553GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31875300001 BC16/226.2/140/0/10/09-23-2016/97 5,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848237639447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592650

84885300008

Date : 09-23-2016

BC16/226.2/1030/0457970/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8488530000-8

Collection Ref. Code : 1813-96-482-3

Customer Information----------

Name : ANOLING,JOVITO JR TM A.

Premise Address : 575 F LLAMAS ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	331639GS6	Pole No	:	0457970
Serial No	:	46706350	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8116
Period From	:	08-22-2016	Prev Rdg	:	8021
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 36.65
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.75
CURRENT BILL - SEPTEMBER 2016		998.01
TOTAL AMOUNT DUE		1,445.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 283.00

Your monthly electricity consumption chart

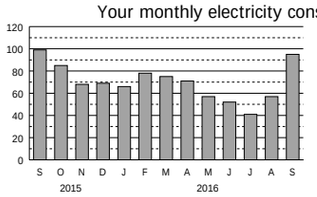

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.01		
Less : VAT	70.93		
Amount Net of VAT	927.08		
Less: BIR 2306	29.55		
BIR 2307	17.64	VATable Sales	927.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.89	VAT Zero Rated Sales	0.00
Add : VAT	70.93	VAT Amount	70.93
TOTAL AMOUNT DUE	950.82	TOTAL SALES	998.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1030/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848237639447

Collection Ref. Code	: 1813-96-482-3	Premise Address	: 575 F LLAMAS ST,TISA,CEBU CITY		
Account ID	: 8488530000-8				
Customer Name	: ANOLING,JOVITO JR TM A.	TOTAL AMOUNT DUE	: 1,445.36	Overdue Bill	: 1
Meter Number	: 331639GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84885300008 BC16/226.2/1030/0/10/09-23-2016/97 5,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436913529713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587008

43645300005

Date : 09-23-2016

BC16/226.2/1190/0470382/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4364530000-5

Collection Ref. Code : 1831-55-191-8

Customer Information----------

Name : PACANA,EVA C

Premise Address : TISA KATIPUNAN

TIN :

Metering Information----------

Meter No	:	427208GS6	Pole No	:	0470382
Serial No	:	2003213121	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	39293
Period From	:	08-22-2016	Prev Rdg	:	39143
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	1000	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	820.49
Transmission Charge	0.3425/kWh	51.38
System Loss Charge	0.8726/kWh	130.89
Sub-Total		1,002.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,692.00	33.84
Sub-Total		47.42
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		52.86
Transmission		1.41
System Loss		8.11
Distribution		52.10
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		204.12
CURRENT BILL - SEPTEMBER 2016		1,688.50
TOTAL AMOUNT DUE		3,380.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,578.00

Your monthly electricity consumption chart

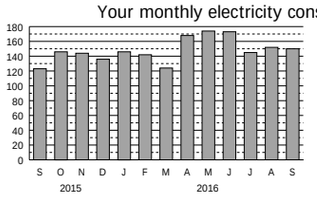

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.50		
Less : VAT	121.51		
Amount Net of VAT	1,566.99		
Less: BIR 2306	50.63		
BIR 2307	29.91	VATable Sales	1,566.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.45	VAT Zero Rated Sales	0.00
Add : VAT	121.51	VAT Amount	121.51
TOTAL AMOUNT DUE	1,607.96	TOTAL SALES	1,688.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1190/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436913529713

Collection Ref. Code : 1831-55-191-8

Account ID : 4364530000-5

Customer Name : PACANA,EVA C

Meter Number : 427208GS6

Period : Aug 2016

Premise Address : TISA KATIPUNAN

TOTAL AMOUNT DUE : 3,380.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43645300005

BC16/226.2/1190/0/10/09-23-2016/97

5,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250404657229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593140

25037238257

Date : 09-23-2016

BC16/226.2/1191/0470382/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503723825-7

Collection Ref. Code : 1855-97-221-2

Customer Information----------

Name : PACANA,EVA CABORNAY

Premise Address : KATIPUNAN ST.,TISA

TIN :

Metering Information----------

Meter No	:	447111 GS6	Pole No	:	0470382
Serial No	:	53700713	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25051
Period From	:	08-22-2016	Prev Rdg	:	24447
No of Days	:	31	Diff Rdg	:	604
Avg kWh/day	:	19.48	Registered	:	604
Conn Load	:	1685	Billed kWh	:	604

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,170.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,303.82
Transmission Charge	0.6049/kWh	365.36
System Loss Charge	0.8472/kWh	511.71
Sub-Total		4,180.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	54.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,170.00	123.40
Sub-Total		178.07
Government Charges		
Franchise Tax - Local		45.69
Value Added Tax		
Generation		212.78
Transmission		10.01
System Loss		31.09
Distribution		207.99
Others		26.85
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.90
Sub-Total		822.17
CURRENT BILL - SEPTEMBER 2016		6,914.36
TOTAL AMOUNT DUE		13,084.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 6,500.00

Your monthly electricity consumption chart

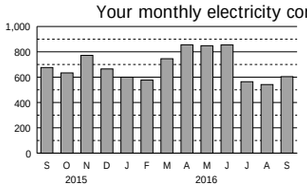

Avg Monthly Usage : 687.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,914.36		
Less : VAT	488.72		
Amount Net of VAT	6,425.64		
Less: BIR 2306	203.63		
BIR 2307	122.76	VATable Sales	6,425.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,099.25	VAT Zero Rated Sales	0.00
Add : VAT	488.72	VAT Amount	488.72
TOTAL AMOUNT DUE	6,587.97	TOTAL SALES	6,914.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1191/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250404657229

Collection Ref. Code	: 1855-97-221-2	Premise Address	: KATIPUNAN ST.,TISA		
Account ID	: 2503723825-7				
Customer Name	: PACANA,EVA CABORNAY	TOTAL AMOUNT DUE	: 13,084.59	Overdue Bill	: 1
Meter Number	: 447111 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25037238257

BC16/226.2/1191/0/10/09-23-2016/97

5,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254639301406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595247

25455300001

Date : 09-23-2016

BC16/226.2/1630/0462520/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545530000-1

Collection Ref. Code : 1823-63-152-5

Customer Information----------

Name : BOLONOS,FE GUDAY

Premise Address : 843 KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447364GS6	Pole No	:	0462520
Serial No	:	94460380	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17251
Period From	:	08-22-2016	Prev Rdg	:	17154
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	1997	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,017.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.6049/kWh	58.68
System Loss Charge	0.8472/kWh	82.18
Sub-Total		671.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		29.14
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		34.18
Transmission		1.61
System Loss		5.00
Distribution		33.90
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		132.65
CURRENT BILL - SEPTEMBER 2016		1,115.77
TOTAL AMOUNT DUE		2,133.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 995.51

Your monthly electricity consumption chart

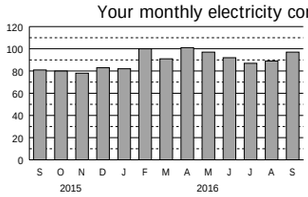

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.77		
Less : VAT	79.07		
Amount Net of VAT	1,036.70		
Less: BIR 2306	32.95		
BIR 2307	19.81	VATable Sales	1,036.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	983.94	VAT Zero Rated Sales	0.00
Add : VAT	79.07	VAT Amount	79.07
TOTAL AMOUNT DUE	1,063.01	TOTAL SALES	1,115.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1630/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254639301406

Collection Ref. Code : 1823-63-152-5

Account ID : 2545530000-1

Customer Name : BOLONOS,FE GUDAY

Meter Number : 447364GS6

Period : Aug 2016

Premise Address : 843 KATIPUNAN ST,TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,133.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25455300001 BC16/226.2/1630/0/10/09-23-2016/97 5,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062866455006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599686

06245300006

Date : 09-23-2016

BC16/226.2/1650/0462541/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0624530000-6

Collection Ref. Code : 1823-34-839-4

Customer Information----------

Name : UY,URSULA D

Premise Address : KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447928GS6	Pole No	:	0462541
Serial No	:	96322487	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17392
Period From	:	08-22-2016	Prev Rdg	:	17295
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	240	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,070.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.6049/kWh	58.68
System Loss Charge	0.8472/kWh	82.18
Sub-Total		671.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,070.50	21.41
Sub-Total		30.19
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		34.18
Transmission		1.61
System Loss		5.00
Distribution		33.90
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		132.79
CURRENT BILL - SEPTEMBER 2016		1,116.96
TOTAL AMOUNT DUE		2,187.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 872.12

Your monthly electricity consumption chart

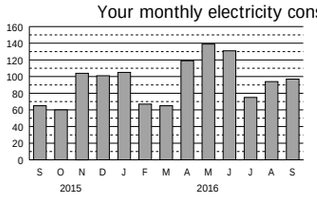

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.96		
Less : VAT	79.20		
Amount Net of VAT	1,037.76		
Less: BIR 2306	33.00		
BIR 2307	19.83	VATable Sales	1,037.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.93	VAT Zero Rated Sales	0.00
Add : VAT	79.20	VAT Amount	79.20
TOTAL AMOUNT DUE	1,064.13	TOTAL SALES	1,116.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1650/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062866455006

Collection Ref. Code : 1823-34-839-4

Account ID : 0624530000-6

Customer Name : UY,URSULA D

Meter Number : 447928GS6

Period : Aug 2016

Premise Address : KATIPUNAN ST,TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,187.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06245300006 BC16/226.2/1650/0/10/09-23-2016/97 5,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636379649186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587119

63607300009

Date : 09-23-2016

BC16/226.2/1660/0462541/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360730000-9

Collection Ref. Code : 1821-68-764-7

Customer Information----------

Name : VICTORILLO,ALAN RITO TM N.

Premise Address : 841 KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447347GS6	Pole No	:	0462541
Serial No	:	68711135	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	44128
Period From	:	08-22-2016	Prev Rdg	:	43742
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	80	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,889.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,111.38
Transmission Charge	0.3425/kWh	132.21
System Loss Charge	0.8726/kWh	336.82
Sub-Total		2,580.41
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,889.50	77.79
Sub-Total		112.73
Government Charges		
Franchise Tax - Local		28.52
Value Added Tax		
Generation		135.98
Transmission		3.62
System Loss		20.83
Distribution		133.14
Others		16.95
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		522.94
CURRENT BILL - SEPTEMBER 2016		4,325.54
TOTAL AMOUNT DUE		8,215.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,121.00

Your monthly electricity consumption chart

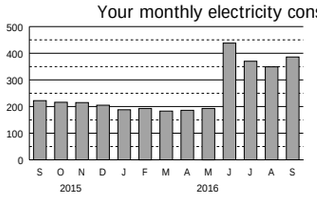

Avg Monthly Usage : 257.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,325.54		
Less : VAT	310.52		
Amount Net of VAT	4,015.02		
Less: BIR 2306	129.38		
BIR 2307	76.62	VATable Sales	4,015.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,809.02	VAT Zero Rated Sales	0.00
Add : VAT	310.52	VAT Amount	310.52
TOTAL AMOUNT DUE	4,119.54	TOTAL SALES	4,325.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1660/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636379649186

Collection Ref. Code	: 1821-68-764-7	Premise Address	: 841 KATIPUNAN ST,TISA,CEBU CITY		
Account ID	: 6360730000-9				
Customer Name	: VICTORILLO,ALAN RITO TM N.	TOTAL AMOUNT DUE	: 8,215.07	Overdue Bill	: 1
Meter Number	: 447347GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63607300009 BC16/226.2/1660/0/10/09-23-2016/97 5,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030208922777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600678

03075300008

Date : 09-23-2016

BC16/226.2/1810/0458003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307530000-8

Collection Ref. Code : 1831-87-071-1

Customer Information----------

Name : ALFORQUE,EDUARDO Y M2

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	447348GS6	Pole No	:	0458003
Serial No	:	53698194	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	30002
Period From	:	08-22-2016	Prev Rdg	:	29777
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	80	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,738.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,230.73
Transmission Charge	0.3425/kWh	77.06
System Loss Charge	0.8726/kWh	196.34
Sub-Total		1,504.13
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 5,485.50	109.71
Sub-Total		130.08
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		79.27
Transmission		2.11
System Loss		12.14
Distribution		77.86
Others		17.66
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		313.35
CURRENT BILL - SEPTEMBER 2016		2,596.36
TOTAL AMOUNT DUE		5,335.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,747.00

Your monthly electricity consumption chart

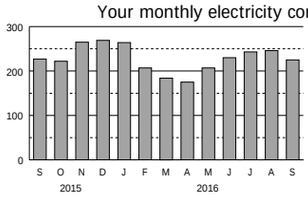

Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,596.36		
Less : VAT	189.04		
Amount Net of VAT	2,407.32		
Less: BIR 2306	78.76		
BIR 2307	46.00	VATable Sales	2,407.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,282.56	VAT Zero Rated Sales	0.00
Add : VAT	189.04	VAT Amount	189.04
TOTAL AMOUNT DUE	2,471.60	TOTAL SALES	2,596.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1810/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030208922777

Collection Ref. Code : 1831-87-071-1

Account ID : 0307530000-8

Customer Name : ALFORQUE,EDUARDO Y M2

Meter Number : 447348GS6

Period : Aug 2016

Premise Address : TISA

TOTAL AMOUNT DUE : 5,335.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03075300008 BC16/226.2/1810/0/10/09-23-2016/97 5,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021062254411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595881

02145300006

Date : 09-23-2016

BC16/226.2/1830/0458003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0214530000-6

Collection Ref. Code : 1811-79-782-2

Customer Information----------

Name : ALFORQUE,EDUARDO

Premise Address : INF 839 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	447932GS6	Pole No	:	0458003
Serial No	:	84620027	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23121
Period From	:	08-22-2016	Prev Rdg	:	22575
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.61	Registered	:	546
Conn Load	:	0	Billed kWh	:	546

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,924.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,986.57
Transmission Charge	0.3425/kWh	187.01
System Loss Charge	0.8726/kWh	476.44
Sub-Total		3,650.02
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	49.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 12,024.50	240.49
Sub-Total		289.92
Government Charges		
Franchise Tax - Local		41.30
Value Added Tax		
Generation		192.35
Transmission		5.12
System Loss		29.46
Distribution		188.07
Others		39.75
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		756.16
CURRENT BILL - SEPTEMBER 2016		6,263.37
TOTAL AMOUNT DUE		13,187.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 5,100.00

Your monthly electricity consumption chart

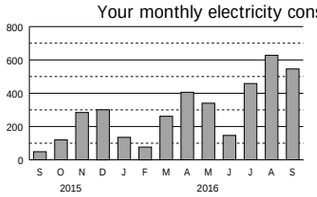

Avg Monthly Usage : 288.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,263.37		
Less : VAT	454.75		
Amount Net of VAT	5,808.62		
Less: BIR 2306	189.48		
BIR 2307	110.97	VATable Sales	5,808.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,508.17	VAT Zero Rated Sales	0.00
Add : VAT	454.75	VAT Amount	454.75
TOTAL AMOUNT DUE	5,962.92	TOTAL SALES	6,263.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1830/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021062254411

Collection Ref. Code	: 1811-79-782-2	Premise Address	: INF 839 KATIPUNAN ST		
Account ID	: 0214530000-6				
Customer Name	: ALFORQUE,EDUARDO	TOTAL AMOUNT DUE	: 13,187.66	Overdue Bill	: 1
Meter Number	: 447932GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02145300006 BC16/226.2/1830/0/10/09-23-2016/97 5,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388128492779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596353

38875300006

Date : 09-23-2016

BC16/226.2/1840/0462534/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3887530000-6

Collection Ref. Code : 1841-27-653-7

Customer Information----------

Name : FLORES,EDITA A

Premise Address : 844 KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411878GS6	Pole No	:	0462534
Serial No	:	2003227622	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	35050
Period From	:	08-22-2016	Prev Rdg	:	34754
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	160	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,887.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,619.09
Transmission Charge	0.6049/kWh	179.05
System Loss Charge	0.8472/kWh	250.77
Sub-Total		2,048.91
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 5,922.50	118.45
Sub-Total		145.25
Government Charges		
Franchise Tax - Local		22.85
Value Added Tax		
Generation		104.28
Transmission		4.90
System Loss		15.24
Distribution		102.23
Others		20.17
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		410.67
CURRENT BILL - SEPTEMBER 2016		3,456.77
TOTAL AMOUNT DUE		6,344.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,035.00

Your monthly electricity consumption chart

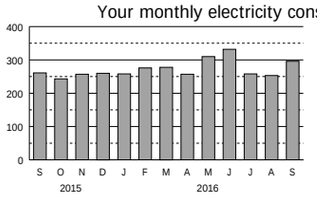

Avg Monthly Usage : 272.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,456.77		
Less : VAT	246.82		
Amount Net of VAT	3,209.95		
Less: BIR 2306	102.85		
BIR 2307	61.38	VATable Sales	3,209.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,045.72	VAT Zero Rated Sales	0.00
Add : VAT	246.82	VAT Amount	246.82
TOTAL AMOUNT DUE	3,292.54	TOTAL SALES	3,456.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1840/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388128492779

Collection Ref. Code	: 1841-27-653-7	Premise Address	: 844 KATIPUNAN ST,TISA,CEBU CITY		
Account ID	: 3887530000-6				
Customer Name	: FLORES,EDITA A	TOTAL AMOUNT DUE	: 6,344.02	Overdue Bill	: 1
Meter Number	: 411878GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38875300006 BC16/226.2/1840/0/10/09-23-2016/97 5,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521423340846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595208

52145300001

Date : 09-23-2016

BC16/226.2/1890/0470382/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5214530000-1

Collection Ref. Code : 1811-79-821-7

Customer Information----------

Name : PAGLINAWAN,ROSILA

Premise Address : 846 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	403200GS6	Pole No	:	0470382
Serial No	:	2003224355	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27198
Period From	:	08-22-2016	Prev Rdg	:	26752
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	0	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,817.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,439.58
Transmission Charge	0.3425/kWh	152.76
System Loss Charge	0.8726/kWh	389.18
Sub-Total		2,981.52
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,817.50	96.35
Sub-Total		136.72
Government Charges		
Franchise Tax - Local		32.99
Value Added Tax		
Generation		157.12
Transmission		4.18
System Loss		24.07
Distribution		153.74
Others		20.37
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		604.94
CURRENT BILL - SEPTEMBER 2016		5,004.32
TOTAL AMOUNT DUE		9,821.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 9,691.31

Your monthly electricity consumption chart

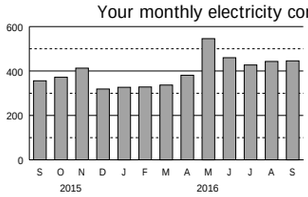

Avg Monthly Usage : 396.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,004.32		
Less : VAT	359.48		
Amount Net of VAT	4,644.84		
Less: BIR 2306	149.80		
BIR 2307	88.65	VATable Sales	4,644.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,406.39	VAT Zero Rated Sales	0.00
Add : VAT	359.48	VAT Amount	359.48
TOTAL AMOUNT DUE	4,765.87	TOTAL SALES	5,004.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1890/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521423340846

Collection Ref. Code	: 1811-79-821-7	Premise Address	: 846 KATIPUNAN ST		
Account ID	: 5214530000-1				
Customer Name	: PAGLINAWAN,ROSILA	TOTAL AMOUNT DUE	: 9,821.87	Overdue Bill	: 1
Meter Number	: 403200GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52145300001 BC16/226.2/1890/0/10/09-23-2016/97 5,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610299631998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591087

61055300000

Date : 09-23-2016

BC16/226.2/1950/0470382/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6105530000-0

Collection Ref. Code : 1811-79-857-8

Customer Information----------

Name : PACANA,MATILDA

Premise Address : TISA RD TO FILTRO,OPP AUTO SHOP

TIN :

Metering Information----------

Meter No	:	340578GS6	Pole No	:	0470382
Serial No	:	46801579	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11421
Period From	:	08-22-2016	Prev Rdg	:	11311
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.3425/kWh	37.68
System Loss Charge	0.8726/kWh	95.99
Sub-Total		735.36
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 955.00	19.10
Sub-Total		29.05
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		38.76
Transmission		1.03
System Loss		5.93
Distribution		38.37
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.09
CURRENT BILL - SEPTEMBER 2016		1,233.25
TOTAL AMOUNT DUE		2,188.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 791.00

Your monthly electricity consumption chart

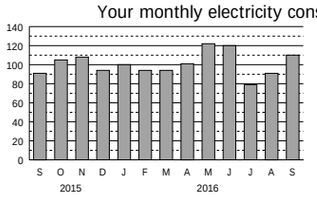

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.25		
Less : VAT	88.55		
Amount Net of VAT	1,144.70		
Less: BIR 2306	36.91		
BIR 2307	21.85	VATable Sales	1,144.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.94	VAT Zero Rated Sales	0.00
Add : VAT	88.55	VAT Amount	88.55
TOTAL AMOUNT DUE	1,174.49	TOTAL SALES	1,233.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1950/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610299631998

Collection Ref. Code : 1811-79-857-8

Account ID : 6105530000-0

Customer Name : PACANA,MATILDA

Meter Number : 340578GS6

Period : Aug 2016

Premise Address : TISA RD TO FILTRO,OPP AUTO SHOP

TOTAL AMOUNT DUE : 2,188.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61055300000

BC16/226.2/1950/0/10/09-23-2016/97

5,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156520985444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597881

15675300006

Date : 09-23-2016

BC16/226.2/1960/0470403/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567530000-6

Collection Ref. Code : 1813-16-419-3

Customer Information----------

Name : GELUANO,BRENDA TM C.

Premise Address : 275 KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338080GS6	Pole No	:	0470403
Serial No	:	46085296	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23165
Period From	:	08-22-2016	Prev Rdg	:	23100
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 748.50	14.97
Sub-Total		- 110.13
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.06
CURRENT BILL - SEPTEMBER 2016		592.44
TOTAL AMOUNT DUE		1,340.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 750.00

Your monthly electricity consumption chart

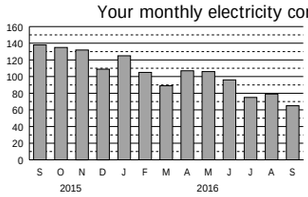

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.44		
Less : VAT	42.22		
Amount Net of VAT	550.22		
Less: BIR 2306	17.58		
BIR 2307	10.39	VATable Sales	550.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.25	VAT Zero Rated Sales	0.00
Add : VAT	42.22	VAT Amount	42.22
TOTAL AMOUNT DUE	564.47	TOTAL SALES	592.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1960/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156520985444

Collection Ref. Code	: 1813-16-419-3	Premise Address	: 275 KATIPUNAN ST,TISA,CEBU CITY		
Account ID	: 1567530000-6				
Customer Name	: GELUANO,BRENDA TM C.	TOTAL AMOUNT DUE	: 1,340.77	Overdue Bill	: 1
Meter Number	: 338080GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15675300006 BC16/226.2/1960/0/10/09-23-2016/97 5,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710411864645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590992

71055300009

Date : 09-23-2016

BC16/226.2/1990/0470403/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7105530000-9

Collection Ref. Code : 1811-79-875-6

Customer Information----------

Name : REUSORA,RUSTICA MONTES

Premise Address : 279-B KATIPUNAN ST.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564804 GS6	Pole No	:	0470403
Serial No	:	71404428	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4192
Period From	:	08-22-2016	Prev Rdg	:	4074
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	938	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.3425/kWh	40.42
System Loss Charge	0.8726/kWh	102.97
Sub-Total		788.84
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,918.50	38.37
Sub-Total		49.05
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		41.57
Transmission		1.11
System Loss		6.37
Distribution		41.12
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		162.19
CURRENT BILL - SEPTEMBER 2016		1,342.71
TOTAL AMOUNT DUE		2,651.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 610.00

Your monthly electricity consumption chart

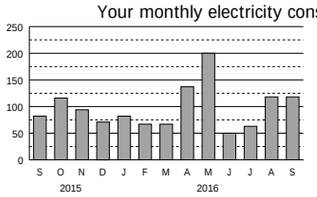

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.71		
Less : VAT	97.12		
Amount Net of VAT	1,245.59		
Less: BIR 2306	40.49		
BIR 2307	23.79	VATable Sales	1,245.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.31	VAT Zero Rated Sales	0.00
Add : VAT	97.12	VAT Amount	97.12
TOTAL AMOUNT DUE	1,278.43	TOTAL SALES	1,342.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1990/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710411864645

Collection Ref. Code	: 1811-79-875-6	Premise Address	: 279-B KATIPUNAN ST.,TISA, CEBU CITY		
Account ID	: 7105530000-9				
Customer Name	: REUSORA,RUSTICA MONTES	TOTAL AMOUNT DUE	: 2,651.45	Overdue Bill	: 1
Meter Number	: 564804 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71055300009 BC16/226.2/1990/0/10/09-23-2016/97 5,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869461477976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586965

86989363147

Date : 09-23-2016

BC16/226.2/1990/0470452/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8698936314-7

Collection Ref. Code : 1857-44-791-3

Customer Information----------

Name : REUSORA,MARIA VICTORIA MARIBAO

Premise Address : 279-B KATIPUNAN STREET,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6848 EIS6	Pole No	:	0470452
Serial No	:	34494668	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1669
Period From	:	08-22-2016	Prev Rdg	:	1583
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	310	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 70.78
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.02
CURRENT BILL - SEPTEMBER 2016		863.22
TOTAL AMOUNT DUE		1,454.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 570.00

Your monthly electricity consumption chart

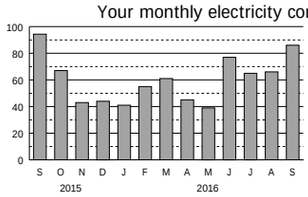

Avg Monthly Usage : 60.26kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.22		
Less : VAT	61.38		
Amount Net of VAT	801.84		
Less: BIR 2306	25.59		
BIR 2307	15.22	VATable Sales	801.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.03	VAT Zero Rated Sales	0.00
Add : VAT	61.38	VAT Amount	61.38
TOTAL AMOUNT DUE	822.41	TOTAL SALES	863.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1990/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869461477976

Collection Ref. Code	: 1857-44-791-3	Premise Address	: 279-B KATIPUNAN STREET,TISA,CEBU CITY		
Account ID	: 8698936314-7				
Customer Name	: REUSORA,MARIA VICTORIA MARIBAO	TOTAL AMOUNT DUE	: 1,454.21	Overdue Bill	: 1
Meter Number	: 6848 EIS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86989363147

BC16/226.2/1990/0/10/09-23-2016/97

5,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452017762064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594838

45276300006

Date : 09-23-2016

BC16/226.2/2030/0470501/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4527630000-6

Collection Ref. Code : 1841-54-830-8

Customer Information----------

Name : PERONO,WILFRED J

Premise Address : KATIPUNAN ST.,,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	165318WS6	Pole No	:	0470501
Serial No	:	47530749	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12309
Period From	:	08-22-2016	Prev Rdg	:	12042
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	590	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,966.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,460.46
Transmission Charge	0.6049/kWh	161.51
System Loss Charge	0.8472/kWh	226.20
Sub-Total		1,848.17
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,966.50	59.33
Sub-Total		83.50
Government Charges		
Franchise Tax - Local		20.25
Value Added Tax		
Generation		94.08
Transmission		4.42
System Loss		13.74
Distribution		92.28
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		364.41
CURRENT BILL - SEPTEMBER 2016		3,065.05
TOTAL AMOUNT DUE		6,031.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 3,454.57

Your monthly electricity consumption chart

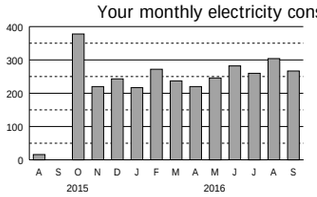

Avg Monthly Usage : 243.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,065.05		
Less : VAT	216.97		
Amount Net of VAT	2,848.08		
Less: BIR 2306	90.42		
BIR 2307	54.42	VATable Sales	2,848.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,703.24	VAT Zero Rated Sales	0.00
Add : VAT	216.97	VAT Amount	216.97
TOTAL AMOUNT DUE	2,920.21	TOTAL SALES	3,065.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2030/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452017762064

Collection Ref. Code	: 1841-54-830-8	Premise Address	: KATIPUNAN ST.,,TISA,CEBU CITY		
Account ID	: 4527630000-6				
Customer Name	: PERONO,WILFRED J	TOTAL AMOUNT DUE	: 6,031.42	Overdue Bill	: 1
Meter Number	: 165318WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45276300006 BC16/226.2/2030/0/10/09-23-2016/97 5,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820633831166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595935

82055300006

Date : 09-23-2016

BC16/226.2/2050/0470501/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8205530000-6

Collection Ref. Code : 1811-80-083-1

Customer Information----------

Name : BERDIN,EUFEMIA M

Premise Address : NX 861 TISA RD TO FIL

TIN :

Metering Information----------

Meter No	:	96962GS6	Pole No	:	0470501
Serial No	:	97890948	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	45966
Period From	:	08-22-2016	Prev Rdg	:	44911
No of Days	:	31	Diff Rdg	:	1055
Avg kWh/day	:	34.03	Registered	:	1055
Conn Load	:	0	Billed kWh	:	1055

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,445.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,770.74
Transmission Charge	0.3425/kWh	361.34
System Loss Charge	0.8726/kWh	920.59
Sub-Total		7,052.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,846.88
Supply Charge	0.4118/kWh	434.45
Metering Charge	0.6989/kWh	737.34
	5.00/month	5.00
Sub-Total		3,023.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	95.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Surcharge	0.02 of 10,445.50	208.91
Sub-Total		304.41
Government Charges		
Franchise Tax - Local		77.85
Value Added Tax		
Generation		371.67
Transmission		9.89
System Loss		56.93
Distribution		362.84
Others		45.87
Universal Charge		
Missionary Electrification	0.1561/kWh	164.69
Environmental Charge	0.0025/kWh	2.64
NPC Stranded Contract Costs	0.1938/kWh	204.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.82
Sub-Total		1,427.66
CURRENT BILL - SEPTEMBER 2016		11,808.41
TOTAL AMOUNT DUE		22,254.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 10,994.85

Your monthly electricity consumption chart

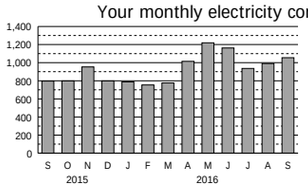

Avg Monthly Usage : 926.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,808.41		
Less : VAT	847.20		
Amount Net of VAT	10,961.21		
Less: BIR 2306	353.01		
BIR 2307	209.17	VATable Sales	10,961.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,399.03	VAT Zero Rated Sales	0.00
Add : VAT	847.20	VAT Amount	847.20
TOTAL AMOUNT DUE	11,246.23	TOTAL SALES	11,808.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2050/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820633831166

Collection Ref. Code	: 1811-80-083-1	Premise Address	: NX 861 TISA RD TO FIL		
Account ID	: 8205530000-6				
Customer Name	: BERDIN,EUFEMIA M	TOTAL AMOUNT DUE	: 22,254.02	Overdue Bill	: 1
Meter Number	: 96962GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82055300006 BC16/226.2/2050/0/10/09-23-2016/97 5,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629392308412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599507

62997300009

Date : 09-23-2016

BC16/226.2/2060/0470501/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6299730000-9

Collection Ref. Code : 1837-72-014-2

Customer Information----------

Name : BACALLA,GLECERIA D

Premise Address : TISA LABANGON,ROAD TO FILTRO

TIN :

Metering Information----------

Meter No	:	428428GS6	Pole No	:	0470501
Serial No	:	55789981	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	82238
Period From	:	08-22-2016	Prev Rdg	:	81905
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	120	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,174.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,821.48
Transmission Charge	0.3425/kWh	114.05
System Loss Charge	0.8726/kWh	290.58
Sub-Total		2,226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,174.50	83.49
Sub-Total		113.63
Government Charges		
Franchise Tax - Local		24.73
Value Added Tax		
Generation		117.32
Transmission		3.12
System Loss		17.98
Distribution		114.94
Others		16.60
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		453.34
CURRENT BILL - SEPTEMBER 2016		3,750.89
TOTAL AMOUNT DUE		7,925.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 8,129.72

Your monthly electricity consumption chart

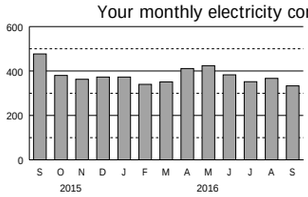

Avg Monthly Usage : 379.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,750.89		
Less : VAT	269.96		
Amount Net of VAT	3,480.93		
Less: BIR 2306	112.49		
BIR 2307	66.45	VATable Sales	3,480.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,301.99	VAT Zero Rated Sales	0.00
Add : VAT	269.96	VAT Amount	269.96
TOTAL AMOUNT DUE	3,571.95	TOTAL SALES	3,750.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2060/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629392308412

Collection Ref. Code	: 1837-72-014-2	Premise Address	: TISA LABANGON,ROAD TO FILTRO
Account ID	: 6299730000-9		
Customer Name	: BACALLA,GLECERIA D	TOTAL AMOUNT DUE	: 7,925.54
Meter Number	: 428428GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62997300009 BC16/226.2/2060/0/10/09-23-2016/97 5,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198244025549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599950

19875300006

Date : 09-23-2016

BC16/226.2/2090/0462520/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987530000-6

Collection Ref. Code : 1825-24-560-6

Customer Information----------

Name : AQUILLA,BENEDICTO P

Premise Address : KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054488	Pole No	:	0462520
Serial No	:	121433775	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	75
Period From	:	08-22-2016	Prev Rdg	:	74
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	390	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		50.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.6049/kWh	0.60
System Loss Charge	0.8472/kWh	0.85
Sub-Total		6.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.09
Surcharge	0.02 of 50.00	1.00
Sub-Total		1.09
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		2.08
CURRENT BILL - SEPTEMBER 2016		17.95
TOTAL AMOUNT DUE		68.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 22.14

Your monthly electricity consumption chart

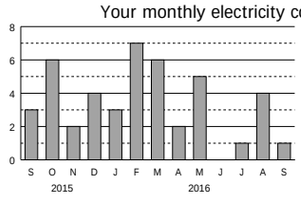

Avg Monthly Usage : 3.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.95		
Less : VAT	1.49		
Amount Net of VAT	16.46		
Less: BIR 2306	0.62		
BIR 2307	0.32	VATable Sales	16.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.52	VAT Zero Rated Sales	0.00
Add : VAT	1.49	VAT Amount	1.49
TOTAL AMOUNT DUE	17.01	TOTAL SALES	17.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2090/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198244025549

Collection Ref. Code	: 1825-24-560-6	Premise Address	: KATIPUNAN ST,TISA,CEBU CITY		
Account ID	: 1987530000-6				
Customer Name	: AQUILLA,BENEDICTO P	TOTAL AMOUNT DUE	: 68.08	Overdue Bill	: 1
Meter Number	: MTR1054488				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19875300006 BC16/226.2/2090/0/10/09-23-2016/97 5,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311151327612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591776

31192204290

Date : 09-23-2016

BC16/226.2/2121/0462513/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3119220429-0

Collection Ref. Code : 1859-61-890-1

Customer Information----------

Name : RODRIGUEZ,ERRALDINE MONTEMOR

Premise Address : TISA PUBLIC MARKET,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022030	Pole No	:	0462513
Serial No	:	121747501	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1233
Period From	:	08-22-2016	Prev Rdg	:	1215
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	140	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		187.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.6049/kWh	10.89
System Loss Charge	0.8472/kWh	15.25
Sub-Total		124.60
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.63
Surcharge	0.02 of 187.50	3.75
Sub-Total		5.38
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		6.35
Transmission		0.30
System Loss		0.92
Distribution		6.78
Others		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		25.14
CURRENT BILL - SEPTEMBER 2016		211.62
TOTAL AMOUNT DUE		399.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 178.14

Your monthly electricity consumption chart

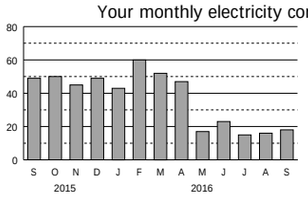

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.62		
Less : VAT	15.16		
Amount Net of VAT	196.46		
Less: BIR 2306	6.32		
BIR 2307	3.76	VATable Sales	196.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.38	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	201.54	TOTAL SALES	211.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2121/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311151327612

Collection Ref. Code	: 1859-61-890-1	Premise Address	: TISA PUBLIC MARKET,TISA, CEBU CITY		
Account ID	: 3119220429-0				
Customer Name	: RODRIGUEZ,ERRALDINE MONTEMOR	TOTAL AMOUNT DUE	: 399.19	Overdue Bill	: 1
Meter Number	: MTR1022030				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31192204290 BC16/226.2/2121/0/10/09-23-2016/97 5,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755335682248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596347

75555300005

Date : 09-23-2016

BC16/226.2/2130/0462520/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7555530000-5

Collection Ref. Code : 1823-72-830-8

Customer Information----------

Name : BOLANTE,JERREL A

Premise Address : TISA PUBLIC MARKET,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447802GS6	Pole No	:	0462520
Serial No	:	93510157	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6231
Period From	:	08-22-2016	Prev Rdg	:	6188
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	250	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		472.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.6049/kWh	26.01
System Loss Charge	0.8472/kWh	36.43
Sub-Total		297.65
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 472.50	9.45
Sub-Total		13.35
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		15.16
Transmission		0.71
System Loss		2.21
Distribution		15.36
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		59.21
CURRENT BILL - SEPTEMBER 2016		498.25
TOTAL AMOUNT DUE		970.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 943.00

Your monthly electricity consumption chart

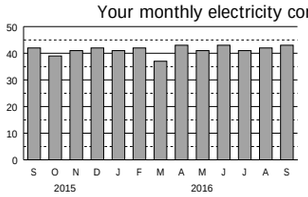

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.25		
Less : VAT	35.44		
Amount Net of VAT	462.81		
Less: BIR 2306	14.77		
BIR 2307	8.85	VATable Sales	462.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	439.19	VAT Zero Rated Sales	0.00
Add : VAT	35.44	VAT Amount	35.44
TOTAL AMOUNT DUE	474.63	TOTAL SALES	498.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2130/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755335682248

Collection Ref. Code	: 1823-72-830-8	Premise Address	: TISA PUBLIC MARKET,TISA,CEBU CITY
Account ID	: 7555530000-5		
Customer Name	: BOLANTE,JERREL A	TOTAL AMOUNT DUE	: 970.60
Meter Number	: 447802GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75555300005 BC16/226.2/2130/0/10/09-23-2016/97 5,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045125201913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591833

04591147584

Date : 09-23-2016

BC16/226.2/2170/0462520/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0459114758-4

Collection Ref. Code : 1849-45-203-2

Customer Information----------

Name : ALCONTIN,GENARA ALESNA

Premise Address : KATIPUNAN ST.,TISA

TIN :

Metering Information----------

Meter No	:	408711GS6	Pole No	:	0462520
Serial No	:	59772909	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5067
Period From	:	08-22-2016	Prev Rdg	:	5038
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		789.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.6049/kWh	17.54
System Loss Charge	0.8472/kWh	24.57
Sub-Total		200.74
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.62
Surcharge	0.02 of 789.50	15.79
Sub-Total		18.41
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		10.21
Transmission		0.48
System Loss		1.49
Distribution		10.56
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		41.34
CURRENT BILL - SEPTEMBER 2016		348.47
TOTAL AMOUNT DUE		1,137.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 755.00

Your monthly electricity consumption chart

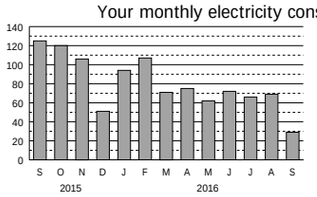

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.47		
Less : VAT	25.23		
Amount Net of VAT	323.24		
Less: BIR 2306	10.50		
BIR 2307	6.19	VATable Sales	323.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.55	VAT Zero Rated Sales	0.00
Add : VAT	25.23	VAT Amount	25.23
TOTAL AMOUNT DUE	331.78	TOTAL SALES	348.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2170/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045125201913

Collection Ref. Code	: 1849-45-203-2	Premise Address	: KATIPUNAN ST.,TISA		
Account ID	: 0459114758-4				
Customer Name	: ALCONTIN,GENARA ALESNA	TOTAL AMOUNT DUE	: 1,137.85	Overdue Bill	: 1
Meter Number	: 408711GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04591147584 BC16/226.2/2170/0/10/09-23-2016/97 5,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938096747722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588802

93846687056

Date : 09-23-2016

BC16/226.2/2172/0462520/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9384668705-6

Collection Ref. Code : 1859-56-986-2

Customer Information----------

Name : CEDENO,PATRICIA INESOLA

Premise Address : KATIPUNAN ST,TISA

TIN :

Metering Information----------

Meter No	:	MTR1018640	Pole No	:	0462520
Serial No	:	121747589	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	541
Period From	:	08-22-2016	Prev Rdg	:	502
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	133	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 184.40
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.83
CURRENT BILL - SEPTEMBER 2016		228.74
TOTAL AMOUNT DUE		441.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 190.00

Your monthly electricity consumption chart

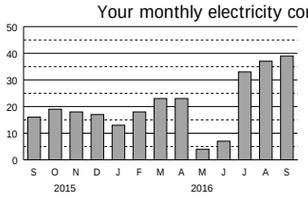

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.74		
Less : VAT	15.78		
Amount Net of VAT	212.96		
Less: BIR 2306	6.58		
BIR 2307	3.89	VATable Sales	212.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.49	VAT Zero Rated Sales	0.00
Add : VAT	15.78	VAT Amount	15.78
TOTAL AMOUNT DUE	218.27	TOTAL SALES	228.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2172/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938096747722

Collection Ref. Code	: 1859-56-986-2	Premise Address	: KATIPUNAN ST,TISA		
Account ID	: 9384668705-6				
Customer Name	: CEDENO,PATRICIA INESOLA	TOTAL AMOUNT DUE	: 441.60	Overdue Bill	: 1
Meter Number	: MTR1018640				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93846687056 BC16/226.2/2172/0/10/09-23-2016/97 5,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808256751884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589970

80896412048

Date : 09-23-2016

BC16/226.2/2180/0462590/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8089641204-8

Collection Ref. Code : 1849-76-299-6

Customer Information----------

Name : QUILLOSA,JULIUS REQUINA

Premise Address : KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	471005 GS6	Pole No	:	0462590
Serial No	:	75181198	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19871
Period From	:	08-22-2016	Prev Rdg	:	19401
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	230	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,766.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,570.85
Transmission Charge	0.6049/kWh	284.30
System Loss Charge	0.8472/kWh	398.18
Sub-Total		3,253.33
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,766.00	95.32
Sub-Total		137.87
Government Charges		
Franchise Tax - Local		35.56
Value Added Tax		
Generation		165.58
Transmission		7.79
System Loss		24.19
Distribution		161.98
Others		20.81
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		639.83
CURRENT BILL - SEPTEMBER 2016		5,380.84
TOTAL AMOUNT DUE		10,146.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,513.00

Your monthly electricity consumption chart

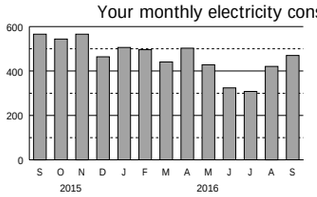

Avg Monthly Usage : 464.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,380.84		
Less : VAT	380.35		
Amount Net of VAT	5,000.49		
Less: BIR 2306	158.48		
BIR 2307	95.53	VATable Sales	5,000.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,746.48	VAT Zero Rated Sales	0.00
Add : VAT	380.35	VAT Amount	380.35
TOTAL AMOUNT DUE	5,126.83	TOTAL SALES	5,380.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2180/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808256751884

Collection Ref. Code	: 1849-76-299-6	Premise Address	: KATIPUNAN ST.		
Account ID	: 8089641204-8				
Customer Name	: QUILLOSA,JULIUS REQUINA	TOTAL AMOUNT DUE	: 10,146.88	Overdue Bill	: 1
Meter Number	: 471005 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80896412048 BC16/226.2/2180/0/10/09-23-2016/97 5,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955980919084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597328

95555300003

Date : 09-23-2016

BC16/226.2/2210/0462611/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9555530000-3

Collection Ref. Code : 1823-73-008-6

Customer Information----------

Name : ARAGONES,EDWIN P

Premise Address : STALL#39 TISA PUBLIC MARKET,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447772GS6	Pole No	:	0462611
Serial No	:	59772860	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9486
Period From	:	08-22-2016	Prev Rdg	:	9418
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	220	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		814.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.6049/kWh	41.13
System Loss Charge	0.8472/kWh	57.61
Sub-Total		470.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,655.00	33.10
Sub-Total		39.26
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		23.96
Transmission		1.12
System Loss		3.51
Distribution		23.95
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		95.61
CURRENT BILL - SEPTEMBER 2016		805.13
TOTAL AMOUNT DUE		1,619.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 841.00

Your monthly electricity consumption chart

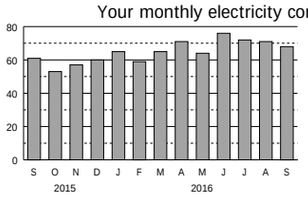

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.13		
Less : VAT	57.89		
Amount Net of VAT	747.24		
Less: BIR 2306	24.13		
BIR 2307	14.30	VATable Sales	747.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.81	VAT Zero Rated Sales	0.00
Add : VAT	57.89	VAT Amount	57.89
TOTAL AMOUNT DUE	766.70	TOTAL SALES	805.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2210/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955980919084

Collection Ref. Code	: 1823-73-008-6	Premise Address	: STALL#39 TISA PUBLIC MARKET,TISA,CEBU CITY		
Account ID	: 9555530000-3				
Customer Name	: ARAGONES,EDWIN P	TOTAL AMOUNT DUE	: 1,619.30	Overdue Bill	: 1
Meter Number	: 447772GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95555300003 BC16/226.2/2210/0/10/09-23-2016/97 5,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797233126707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599774

79777300009

Date : 09-23-2016

BC16/226.2/2220/0462520/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7977730000-9

Collection Ref. Code : 1835-65-458-4

Customer Information----------

Name : MANIO,ROLANDO S

Premise Address : TISA PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	116944DS6	Pole No	:	0462520
Serial No	:	27775638	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	40959
Period From	:	08-22-2016	Prev Rdg	:	40922
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 624.00	12.48
Sub-Total		- 166.63
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		35.07
CURRENT BILL - SEPTEMBER 2016		226.66
TOTAL AMOUNT DUE		850.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 810.00

Your monthly electricity consumption chart

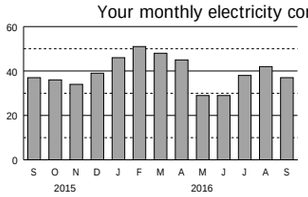

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.66		
Less : VAT	16.01		
Amount Net of VAT	210.65		
Less: BIR 2306	6.67		
BIR 2307	3.86	VATable Sales	210.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.12	VAT Zero Rated Sales	0.00
Add : VAT	16.01	VAT Amount	16.01
TOTAL AMOUNT DUE	216.13	TOTAL SALES	226.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2220/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797233126707

Collection Ref. Code	: 1835-65-458-4	Premise Address	: TISA PUBLIC MARKET
Account ID	: 7977730000-9		
Customer Name	: MANIO,ROLANDO S	TOTAL AMOUNT DUE	: 850.54
Meter Number	: 116944DS6		
Period	: Jun 2016 to Aug 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79777300009 BC16/226.2/2220/0/10/09-23-2016/97 5,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138368199165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588278

13895300005

Date : 09-23-2016

BC16/226.2/2240/0462611/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1389530000-5

Collection Ref. Code : 1815-38-110-8

Customer Information----------

Name : ACIBRON,EDITA TM H.

Premise Address : TISA PUBLIC MARKET,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447799GS6	Pole No	:	0462611
Serial No	:	53211360	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18474
Period From	:	08-22-2016	Prev Rdg	:	18457
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		217.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.6049/kWh	10.28
System Loss Charge	0.8472/kWh	14.40
Sub-Total		117.67
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.54
Surcharge	0.02 of 217.00	4.34
Sub-Total		5.88
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		5.98
Transmission		0.28
System Loss		0.87
Distribution		6.44
Others		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		23.87
CURRENT BILL - SEPTEMBER 2016		201.06
TOTAL AMOUNT DUE		418.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 1,009.00

Your monthly electricity consumption chart

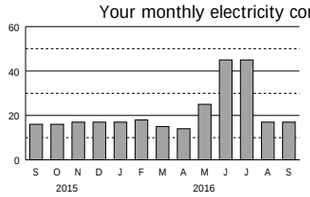

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.06		
Less : VAT	14.44		
Amount Net of VAT	186.62		
Less: BIR 2306	6.03		
BIR 2307	3.57	VATable Sales	186.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.02	VAT Zero Rated Sales	0.00
Add : VAT	14.44	VAT Amount	14.44
TOTAL AMOUNT DUE	191.46	TOTAL SALES	201.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2240/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138368199165

Collection Ref. Code	: 1815-38-110-8	Premise Address	: TISA PUBLIC MARKET,CEBU CITY		
Account ID	: 1389530000-5				
Customer Name	: ACIBRON,EDITA TM H.	TOTAL AMOUNT DUE	: 418.18	Overdue Bill	: 1
Meter Number	: 447799GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13895300005 BC16/226.2/2240/0/10/09-23-2016/97 5,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155331194937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597283

15555300001

Date : 09-23-2016

BC16/226.2/2270/0462520/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1555530000-1

Collection Ref. Code : 1823-72-344-6

Customer Information----------

Name : YNIESTA,ROSE JEAN D

Premise Address : TISA PUBLIC MARKET,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007386	Pole No	:	0462520
Serial No	:	121570026	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3119
Period From	:	08-22-2016	Prev Rdg	:	3030
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	250	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,092.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.6049/kWh	53.84
System Loss Charge	0.8472/kWh	75.40
Sub-Total		616.06
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 2,184.00	43.68
Sub-Total		51.74
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		31.36
Transmission		1.47
System Loss		4.59
Distribution		31.16
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		124.98
CURRENT BILL - SEPTEMBER 2016		1,052.43
Debit Adjustments		31.58
Payment Arrangement		1,336.37
TOTAL AMOUNT DUE		3,513.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 2,670.00

Your monthly electricity consumption chart

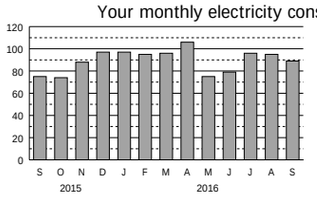

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.43		
Less : VAT	75.62		
Amount Net of VAT	976.81		
Less: BIR 2306	31.53		
BIR 2307	18.69	VATable Sales	976.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.59	VAT Zero Rated Sales	0.00
Add : VAT	75.62	VAT Amount	75.62
TOTAL AMOUNT DUE	1,002.21	TOTAL SALES	1,052.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2270/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155331194937

Collection Ref. Code	: 1823-72-344-6	Premise Address	: TISA PUBLIC MARKET,TISA,CEBU CITY		
Account ID	: 1555530000-1				
Customer Name	: YNIESTA,ROSE JEAN D	TOTAL AMOUNT DUE	: 3,513.26	Overdue Bill	: 1
Meter Number	: MTR1007386				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15555300001 BC16/226.2/2270/0/10/09-23-2016/97 5,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279714384729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592011

27939518828

Date : 09-23-2016

BC16/226.2/2271/0462611/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2793951882-8

Collection Ref. Code : 1853-94-830-6

Customer Information----------

Name : SATO,RICKY VILLARTA

Premise Address : TISA PUBLIC MARKET,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564294 GS6	Pole No	:	0462611
Serial No	:	53835388	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7999
Period From	:	08-22-2016	Prev Rdg	:	7836
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	222	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,904.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	891.59
Transmission Charge	0.6049/kWh	98.60
System Loss Charge	0.8472/kWh	138.09
Sub-Total		1,128.28
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,904.00	38.08
Sub-Total		52.84
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		57.44
Transmission		2.70
System Loss		8.39
Distribution		56.57
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		222.98
CURRENT BILL - SEPTEMBER 2016		1,875.49
TOTAL AMOUNT DUE		3,779.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,828.50

Your monthly electricity consumption chart

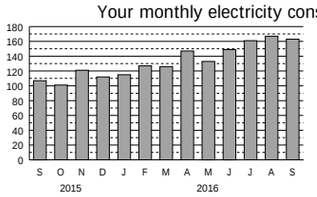

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.49		
Less : VAT	132.93		
Amount Net of VAT	1,742.56		
Less: BIR 2306	55.38		
BIR 2307	33.30	VATable Sales	1,742.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,653.88	VAT Zero Rated Sales	0.00
Add : VAT	132.93	VAT Amount	132.93
TOTAL AMOUNT DUE	1,786.81	TOTAL SALES	1,875.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2271/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279714384729

Collection Ref. Code	: 1853-94-830-6	Premise Address	: TISA PUBLIC MARKET,TISA,CEBU CITY
Account ID	: 2793951882-8		
Customer Name	: SATO,RICKY VILLARTA	TOTAL AMOUNT DUE	: 3,779.58
Meter Number	: 564294 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27939518828 BC16/226.2/2271/0/10/09-23-2016/97 5,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969353448659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586980

96907300006

Date : 09-23-2016

BC16/226.2/2310/0470424/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9690730000-6

Collection Ref. Code : 1843-39-179-1

Customer Information----------

Name : CALABRIA,RUDY J

Premise Address : TISA PUBLIC MARKET,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	212854WS6	Pole No	:	0470424
Serial No	:	48326414	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15318
Period From	:	08-22-2016	Prev Rdg	:	15063
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	500	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,732.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,394.82
Transmission Charge	0.3425/kWh	87.34
System Loss Charge	0.8726/kWh	222.51
Sub-Total		1,704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,732.00	54.64
Sub-Total		77.72
Government Charges		
Franchise Tax - Local		18.88
Value Added Tax		
Generation		89.83
Transmission		2.39
System Loss		13.75
Distribution		88.16
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		346.09
CURRENT BILL - SEPTEMBER 2016		2,863.11
TOTAL AMOUNT DUE		5,595.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,452.00

Your monthly electricity consumption chart

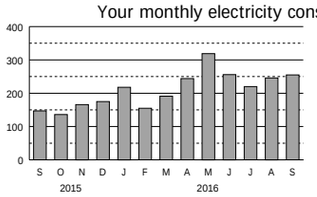

Avg Monthly Usage : 209.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,863.11		
Less : VAT	205.72		
Amount Net of VAT	2,657.39		
Less: BIR 2306	85.73		
BIR 2307	50.72	VATable Sales	2,657.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,520.94	VAT Zero Rated Sales	0.00
Add : VAT	205.72	VAT Amount	205.72
TOTAL AMOUNT DUE	2,726.66	TOTAL SALES	2,863.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2310/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969353448659

Collection Ref. Code	: 1843-39-179-1	Premise Address	: TISA PUBLIC MARKET,TISA,CEBU CITY		
Account ID	: 9690730000-6				
Customer Name	: CALABRIA,RUDY J	TOTAL AMOUNT DUE	: 5,595.18	Overdue Bill	: 1
Meter Number	: 212854WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96907300006 BC16/226.2/2310/0/10/09-23-2016/97 5,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324247517733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598273

32465100405

Date : 09-23-2016

BC16/226.2/2321/0470424/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3246510040-5

Collection Ref. Code : 1855-59-278-9

Customer Information----------

Name : RABASOL,ROSALINA SULLANO

Premise Address : 280 KATIPUNAN,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1521 EVS6	Pole No	:	0470424
Serial No	:	01537555	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5827
Period From	:	08-22-2016	Prev Rdg	:	5562
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	1194	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,807.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,449.52
Transmission Charge	0.3425/kWh	90.76
System Loss Charge	0.8726/kWh	231.24
Sub-Total		1,771.52
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,807.50	76.15
Sub-Total		100.14
Government Charges		
Franchise Tax - Local		19.76
Value Added Tax		
Generation		93.36
Transmission		2.49
System Loss		14.31
Distribution		91.59
Others		14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		362.15
CURRENT BILL - SEPTEMBER 2016		2,997.06
TOTAL AMOUNT DUE		6,804.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,915.00

Your monthly electricity consumption chart

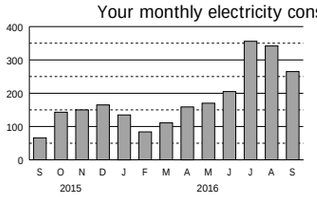

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,997.06		
Less : VAT	216.14		
Amount Net of VAT	2,780.92		
Less: BIR 2306	90.06		
BIR 2307	53.09	VATable Sales	2,780.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,637.77	VAT Zero Rated Sales	0.00
Add : VAT	216.14	VAT Amount	216.14
TOTAL AMOUNT DUE	2,853.91	TOTAL SALES	2,997.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2321/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324247517733

Collection Ref. Code	: 1855-59-278-9	Premise Address	: 280 KATIPUNAN,TISA, CEBU CITY		
Account ID	: 3246510040-5				
Customer Name	: RABASOL,ROSALINA SULLANO	TOTAL AMOUNT DUE	: 6,804.70	Overdue Bill	: 1
Meter Number	: 1521 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32465100405 BC16/226.2/2321/0/10/09-23-2016/97 5,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699990746854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600576

69946300006

Date : 09-23-2016

BC16/226.2/2370/0470431/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6994630000-6

Collection Ref. Code : 1827-78-689-2

Customer Information----------

Name : BALILI,ALMA BELLA M

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	179311DS6	Pole No	:	0470431
Serial No	:	11280310	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	99745
Period From	:	08-22-2016	Prev Rdg	:	99392
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	100	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,766.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,930.87
Transmission Charge	0.3425/kWh	120.90
System Loss Charge	0.8726/kWh	308.03
Sub-Total		2,359.80
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,766.50	75.33
Sub-Total		107.28
Government Charges		
Franchise Tax - Local		26.12
Value Added Tax		
Generation		124.36
Transmission		3.31
System Loss		19.05
Distribution		121.80
Others		16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		478.81
CURRENT BILL - SEPTEMBER 2016		3,960.93
TOTAL AMOUNT DUE		7,727.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,517.00

Your monthly electricity consumption chart

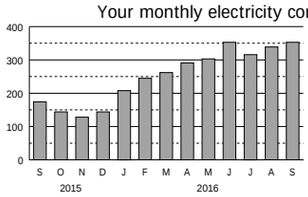

Avg Monthly Usage : 250.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,960.93		
Less : VAT	284.53		
Amount Net of VAT	3,676.40		
Less: BIR 2306	118.56		
BIR 2307	70.16	VATable Sales	3,676.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,487.68	VAT Zero Rated Sales	0.00
Add : VAT	284.53	VAT Amount	284.53
TOTAL AMOUNT DUE	3,772.21	TOTAL SALES	3,960.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2370/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699990746854

Collection Ref. Code	: 1827-78-689-2	Premise Address	: TISA		
Account ID	: 6994630000-6				
Customer Name	: BALILI,ALMA BELLA M	TOTAL AMOUNT DUE	: 7,727.46	Overdue Bill	: 1
Meter Number	: 179311DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69946300006 BC16/226.2/2370/0/10/09-23-2016/97 5,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356130652510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35696300009

1006595519

Date : 09-23-2016

BC16/226.2/2380/0470431/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3569630000-9

Collection Ref. Code : 1841-99-290-9

Customer Information----------

Name : RAFOLS,BERNARDO C

Premise Address : KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392998GS6	Pole No	:	0470431
Serial No	:	2003160689	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11568
Period From	:	08-22-2016	Prev Rdg	:	11536
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	244	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		480.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.6049/kWh	19.36
System Loss Charge	0.8472/kWh	27.11
Sub-Total		221.51
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.89
Surcharge	0.02 of 480.50	9.61
Sub-Total		12.50
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		11.29
Transmission		0.53
System Loss		1.65
Distribution		11.59
Others		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		44.58
CURRENT BILL - SEPTEMBER 2016		375.15
TOTAL AMOUNT DUE		855.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 520.00

Your monthly electricity consumption chart

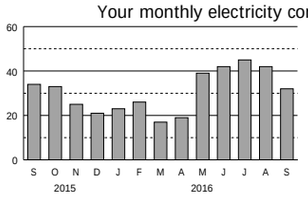

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.15		
Less : VAT	26.86		
Amount Net of VAT	348.29		
Less: BIR 2306	11.20		
BIR 2307	6.66	VATable Sales	348.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	330.43	VAT Zero Rated Sales	0.00
Add : VAT	26.86	VAT Amount	26.86
TOTAL AMOUNT DUE	357.29	TOTAL SALES	375.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2380/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356130652510

Collection Ref. Code	: 1841-99-290-9	Premise Address	: KATIPUNAN ST.,TISA,CEBU CITY		
Account ID	: 3569630000-9				
Customer Name	: RAFOLS,BERNARDO C	TOTAL AMOUNT DUE	: 855.69	Overdue Bill	: 1
Meter Number	: 392998GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35696300009

BC16/226.2/2380/0/10/09-23-2016/97

5,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599722396722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600378

59946300007

Date : 09-23-2016

BC16/226.2/2400/0470431/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5994630000-7

Collection Ref. Code : 1827-78-686-8

Customer Information----------

Name : NOOT,CARMELA O

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	MTR1166022	Pole No	:	0470431
Serial No	:	133496052	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	612
Period From	:	08-22-2016	Prev Rdg	:	249
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	100	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,103.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,985.57
Transmission Charge	0.3425/kWh	124.33
System Loss Charge	0.8726/kWh	316.75
Sub-Total		2,426.65
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,103.00	82.06
Sub-Total		114.92
Government Charges		
Franchise Tax - Local		26.89
Value Added Tax		
Generation		127.88
Transmission		3.40
System Loss		19.57
Distribution		125.24
Others		17.02
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		492.94
CURRENT BILL - SEPTEMBER 2016		4,078.16
TOTAL AMOUNT DUE		8,181.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,925.00

Your monthly electricity consumption chart

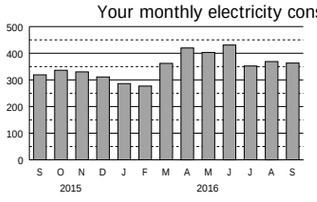

Avg Monthly Usage : 350.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,078.16		
Less : VAT	293.11		
Amount Net of VAT	3,785.05		
Less: BIR 2306	122.14		
BIR 2307	72.24	VATable Sales	3,785.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,590.67	VAT Zero Rated Sales	0.00
Add : VAT	293.11	VAT Amount	293.11
TOTAL AMOUNT DUE	3,883.78	TOTAL SALES	4,078.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2400/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599722396722

Collection Ref. Code	: 1827-78-686-8	Premise Address	: TISA		
Account ID	: 5994630000-7				
Customer Name	: NOOT,CARMELA O	TOTAL AMOUNT DUE	: 8,181.37	Overdue Bill	: 1
Meter Number	: MTR1166022				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59946300007 BC16/226.2/2400/0/10/09-23-2016/97 5,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319956097916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31928464853

1006595929

Date : 09-23-2016

BC16/226.2/2422/0470431/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3192846485-3

Collection Ref. Code : 1859-63-965-8

Customer Information----------

Name : BINONDO,MHEL JENE JAVA

Premise Address : 280 KATIPUNAN ST.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034537	Pole No	:	0470431
Serial No	:	121748936	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2600
Period From	:	08-22-2016	Prev Rdg	:	2460
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,587.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	765.79
Transmission Charge	0.3425/kWh	47.95
System Loss Charge	0.8726/kWh	122.16
Sub-Total		935.90
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,587.00	31.74
Sub-Total		44.42
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		49.32
Transmission		1.31
System Loss		7.55
Distribution		48.67
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.51
CURRENT BILL - SEPTEMBER 2016		1,576.41
TOTAL AMOUNT DUE		3,163.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,305.00

Your monthly electricity consumption chart

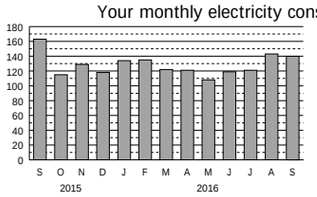

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.41		
Less : VAT	113.43		
Amount Net of VAT	1,462.98		
Less: BIR 2306	47.27		
BIR 2307	27.93	VATable Sales	1,462.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.78	VAT Zero Rated Sales	0.00
Add : VAT	113.43	VAT Amount	113.43
TOTAL AMOUNT DUE	1,501.21	TOTAL SALES	1,576.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2422/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319956097916

Collection Ref. Code	: 1859-63-965-8	Premise Address	: 280 KATIPUNAN ST.,TISA, CEBU CITY		
Account ID	: 3192846485-3				
Customer Name	: BINONDO,MHEL JENE JAVA	TOTAL AMOUNT DUE	: 3,163.62	Overdue Bill	: 1
Meter Number	: MTR1034537				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31928464853 BC16/226.2/2422/0/10/09-23-2016/97 5,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158819958235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15887559555

1006599082

Date : 09-23-2016

BC16/226.2/2515/1016892/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1588755955-5

Collection Ref. Code : 1863-41-440-1

Customer Information----------

Name : PACANA,EUGENE REVILLA

Premise Address : SITIO MANOL,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133420	Pole No	:	1016892
Serial No	:	40080139	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1537
Period From	:	08-22-2016	Prev Rdg	:	1363
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	244	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,971.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	951.76
Transmission Charge	0.3425/kWh	59.60
System Loss Charge	0.8726/kWh	151.83
Sub-Total		1,163.19
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,971.50	39.43
Sub-Total		55.18
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		61.31
Transmission		1.64
System Loss		9.39
Distribution		60.34
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		236.67
CURRENT BILL - SEPTEMBER 2016		1,957.90
TOTAL AMOUNT DUE		3,929.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,135.00

Your monthly electricity consumption chart

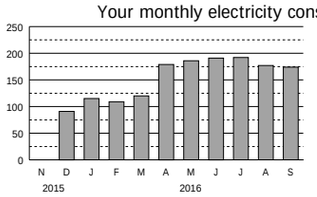

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.90		
Less : VAT	140.85		
Amount Net of VAT	1,817.05		
Less: BIR 2306	58.69		
BIR 2307	34.68	VATable Sales	1,817.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,723.68	VAT Zero Rated Sales	0.00
Add : VAT	140.85	VAT Amount	140.85
TOTAL AMOUNT DUE	1,864.53	TOTAL SALES	1,957.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2515/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158819958235

Collection Ref. Code	: 1863-41-440-1	Premise Address	: SITIO MANOL,TISA, CEBU CITY		
Account ID	: 1588755955-5				
Customer Name	: PACANA,EUGENE REVILLA	TOTAL AMOUNT DUE	: 3,929.25	Overdue Bill	: 1
Meter Number	: MTR1133420				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15887559555 BC16/226.2/2515/0/10/09-23-2016/97 5,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874515721470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589544

87432192745

Date : 09-23-2016

BC16/226.2/2530/1016920/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8743219274-5

Collection Ref. Code : 1851-22-485-8

Customer Information----------

Name : CABORNAY,VIRGINIA TE

Premise Address : 858 KATIPUNAN ST.,SITIO MANOL,TISA

TIN :

Metering Information----------

Meter No	:	418319 GS6	Pole No	:	1016920
Serial No	:	91766235	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15169
Period From	:	08-22-2016	Prev Rdg	:	14848
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	910	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,929.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,755.84
Transmission Charge	0.3425/kWh	109.94
System Loss Charge	0.8726/kWh	280.10
Sub-Total		2,145.88
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,930.00	78.60
Sub-Total		107.66
Government Charges		
Franchise Tax - Local		23.83
Value Added Tax		
Generation		113.09
Transmission		3.01
System Loss		17.32
Distribution		110.82
Others		15.78
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		436.77
CURRENT BILL - SEPTEMBER 2016		3,613.79
TOTAL AMOUNT DUE		7,543.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,527.00

Your monthly electricity consumption chart

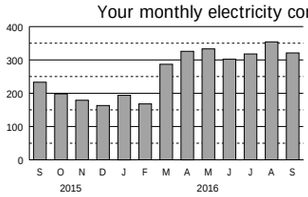

Avg Monthly Usage : 259.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,613.79		
Less : VAT	260.02		
Amount Net of VAT	3,353.77		
Less: BIR 2306	108.35		
BIR 2307	64.02	VATable Sales	3,353.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,181.40	VAT Zero Rated Sales	0.00
Add : VAT	260.02	VAT Amount	260.02
TOTAL AMOUNT DUE	3,441.42	TOTAL SALES	3,613.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2530/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874515721470

Collection Ref. Code	: 1851-22-485-8	Premise Address	: 858 KATIPUNAN ST.,SITIO MANOL,TISA		
Account ID	: 8743219274-5				
Customer Name	: CABORNAY,VIRGINIA TE	TOTAL AMOUNT DUE	: 7,543.67	Overdue Bill	: 1
Meter Number	: 418319 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87432192745 BC16/226.2/2530/0/10/09-23-2016/97 5,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910157381801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589839

91055300007

Date : 09-23-2016

BC16/226.2/2590/0470452/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9105530000-7

Collection Ref. Code : 1811-79-896-9

Customer Information----------

Name : TABOADA,GUILLERMO

Premise Address : 858 TISA RD TO FILTRO

TIN :

Metering Information----------

Meter No	:	261139GS6	Pole No	:	0470452
Serial No	:	47369239	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	29202
Period From	:	08-22-2016	Prev Rdg	:	28782
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	0	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,610.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,297.36
Transmission Charge	0.3425/kWh	143.85
System Loss Charge	0.8726/kWh	366.49
Sub-Total		2,807.70
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,610.00	72.20
Sub-Total		110.22
Government Charges		
Franchise Tax - Local		30.93
Value Added Tax		
Generation		147.97
Transmission		3.93
System Loss		22.67
Distribution		144.81
Others		16.94
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		567.34
CURRENT BILL - SEPTEMBER 2016		4,692.01
TOTAL AMOUNT DUE		8,302.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 2,851.00

Your monthly electricity consumption chart

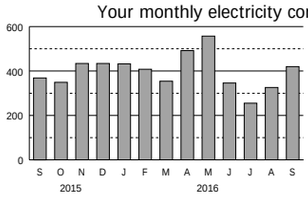

Avg Monthly Usage : 398.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,692.01		
Less : VAT	336.32		
Amount Net of VAT	4,355.69		
Less: BIR 2306	140.15		
BIR 2307	83.11	VATable Sales	4,355.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,132.43	VAT Zero Rated Sales	0.00
Add : VAT	336.32	VAT Amount	336.32
TOTAL AMOUNT DUE	4,468.75	TOTAL SALES	4,692.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2590/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910157381801

Collection Ref. Code	: 1811-79-896-9	Premise Address	: 858 TISA RD TO FILTRO		
Account ID	: 9105530000-7				
Customer Name	: TABOADA,GUILLERMO	TOTAL AMOUNT DUE	: 8,302.12	Overdue Bill	: 1
Meter Number	: 261139GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91055300007

BC16/226.2/2590/0/10/09-23-2016/97

5,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857402636869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596181

85776300007

Date : 09-23-2016

BC16/226.2/2660/0470445/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8577630000-7

Collection Ref. Code : 1809-84-722-2

Customer Information----------

Name : DACLAN,MERLY R

Premise Address : 858 KATIPUNAN ST,TISA,Cebu City

TIN :

Metering Information----------

Meter No	:	117464DS6	Pole No	:	0470445
Serial No	:	18052242	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	41418
Period From	:	08-22-2016	Prev Rdg	:	41045
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	120	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,278.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,040.27
Transmission Charge	0.3425/kWh	127.75
System Loss Charge	0.8726/kWh	325.48
Sub-Total		2,493.50
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,278.50	85.57
Sub-Total		119.33
Government Charges		
Franchise Tax - Local		27.64
Value Added Tax		
Generation		131.40
Transmission		3.50
System Loss		20.12
Distribution		128.67
Others		17.64
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		506.66
CURRENT BILL - SEPTEMBER 2016		4,191.75
TOTAL AMOUNT DUE		8,470.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 4,509.00

Your monthly electricity consumption chart

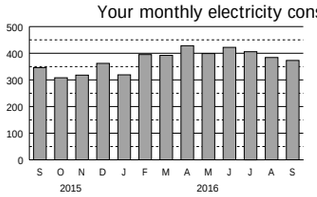

Avg Monthly Usage : 373.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,191.75		
Less : VAT	301.33		
Amount Net of VAT	3,890.42		
Less: BIR 2306	125.55		
BIR 2307	74.25	VATable Sales	3,890.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,690.62	VAT Zero Rated Sales	0.00
Add : VAT	301.33	VAT Amount	301.33
TOTAL AMOUNT DUE	3,991.95	TOTAL SALES	4,191.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2660/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857402636869

Collection Ref. Code	: 1809-84-722-2	Premise Address	: 858 KATIPUNAN ST,TISA,Cebu City		
Account ID	: 8577630000-7				
Customer Name	: DACLAN,MERLY R	TOTAL AMOUNT DUE	: 8,470.18	Overdue Bill	: 1
Meter Number	: 117464DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85776300007 BC16/226.2/2660/0/10/09-23-2016/97 5,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197697333616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599891

19766300008

Date : 09-23-2016

BC16/226.2/2680/0470445/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1976630000-8

Collection Ref. Code : 1809-67-125-6

Customer Information----------

Name : CABARRUBIAS,ELEDIA T.

Premise Address : 858-E KATIPUNAN ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1021598	Pole No	:	0470445
Serial No	:	121745827	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4018
Period From	:	08-22-2016	Prev Rdg	:	3651
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	388	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,333.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,007.45
Transmission Charge	0.3425/kWh	125.70
System Loss Charge	0.8726/kWh	320.24
Sub-Total		2,453.39
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,333.50	86.67
Sub-Total		119.89
Government Charges		
Franchise Tax - Local		27.21
Value Added Tax		
Generation		129.28
Transmission		3.44
System Loss		19.80
Distribution		126.61
Others		17.65
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		498.82
CURRENT BILL - SEPTEMBER 2016		4,127.20
TOTAL AMOUNT DUE		8,460.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,622.00

Your monthly electricity consumption chart

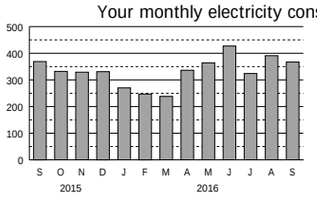

Avg Monthly Usage : 332.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,127.20		
Less : VAT	296.78		
Amount Net of VAT	3,830.42		
Less: BIR 2306	123.65		
BIR 2307	73.11	VATable Sales	3,830.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,633.66	VAT Zero Rated Sales	0.00
Add : VAT	296.78	VAT Amount	296.78
TOTAL AMOUNT DUE	3,930.44	TOTAL SALES	4,127.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2680/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197697333616

Collection Ref. Code	: 1809-67-125-6	Premise Address	: 858-E KATIPUNAN ST,Cebu City		
Account ID	: 1976630000-8				
Customer Name	: CABARRUBIAS,ELEDIA T.	TOTAL AMOUNT DUE	: 8,460.85	Overdue Bill	: 1
Meter Number	: MTR1021598				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19766300008 BC16/226.2/2680/0/10/09-23-2016/97 5,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030138816494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600934

03055300002

Date : 09-23-2016

BC16/226.2/2690/0470445/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0305530000-2

Collection Ref. Code : 1811-80-131-5

Customer Information----------

Name : SEIFERT,TRINIDAD S

Premise Address : 282 KATIPUNAN ST,RD TO FILTRO

TIN :

Metering Information----------

Meter No	:	119479DS6	Pole No	:	0470445
Serial No	:	24034794	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16853
Period From	:	08-22-2016	Prev Rdg	:	16395
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	646	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,380.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,505.21
Transmission Charge	0.3425/kWh	156.87
System Loss Charge	0.8726/kWh	399.65
Sub-Total		3,061.73
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,380.50	107.61
Sub-Total		149.06
Government Charges		
Franchise Tax - Local		33.95
Value Added Tax		
Generation		161.34
Transmission		4.29
System Loss		24.72
Distribution		157.86
Others		21.96
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		622.32
CURRENT BILL - SEPTEMBER 2016		5,148.58
TOTAL AMOUNT DUE		10,528.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,177.00

Your monthly electricity consumption chart

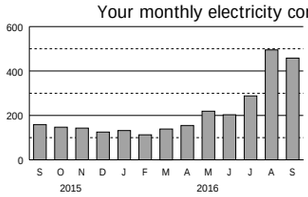

Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,148.58		
Less : VAT	370.17		
Amount Net of VAT	4,778.41		
Less: BIR 2306	154.24		
BIR 2307	91.20	VATable Sales	4,778.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,532.97	VAT Zero Rated Sales	0.00
Add : VAT	370.17	VAT Amount	370.17
TOTAL AMOUNT DUE	4,903.14	TOTAL SALES	5,148.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2690/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030138816494

Collection Ref. Code	: 1811-80-131-5	Premise Address	: 282 KATIPUNAN ST,RD TO FILTRO		
Account ID	: 0305530000-2				
Customer Name	: SEIFERT,TRINIDAD S	TOTAL AMOUNT DUE	: 10,528.89	Overdue Bill	: 1
Meter Number	: 119479DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03055300002 BC16/226.2/2690/0/10/09-23-2016/97 5,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855192258396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595309

85507300003

Date : 09-23-2016

BC16/226.2/2720/0470445/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8550730000-3

Collection Ref. Code : 1821-61-014-8

Customer Information----------

Name : MARTINEZ,ELIZABETH TM A.

Premise Address : 861 FILTER SITE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	373491GS6	Pole No	:	0470445
Serial No	:	2003135073	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27342
Period From	:	08-22-2016	Prev Rdg	:	27128
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	260	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,368.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,170.56
Transmission Charge	0.6049/kWh	129.45
System Loss Charge	0.8472/kWh	181.30
Sub-Total		1,481.31
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,368.50	47.37
Sub-Total		66.75
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		75.40
Transmission		3.55
System Loss		11.01
Distribution		74.08
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		292.19
CURRENT BILL - SEPTEMBER 2016		2,457.57
TOTAL AMOUNT DUE		4,826.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,207.00

Your monthly electricity consumption chart

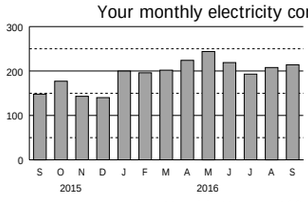

Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,457.57		
Less : VAT	174.00		
Amount Net of VAT	2,283.57		
Less: BIR 2306	72.50		
BIR 2307	43.63	VATable Sales	2,283.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,167.44	VAT Zero Rated Sales	0.00
Add : VAT	174.00	VAT Amount	174.00
TOTAL AMOUNT DUE	2,341.44	TOTAL SALES	2,457.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2720/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855192258396

Collection Ref. Code	: 1821-61-014-8	Premise Address	: 861 FILTER SITE,TISA,CEBU CITY		
Account ID	: 8550730000-3				
Customer Name	: MARTINEZ,ELIZABETH TM A.	TOTAL AMOUNT DUE	: 4,826.04	Overdue Bill	: 1
Meter Number	: 373491GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85507300003 BC16/226.2/2720/0/10/09-23-2016/97 5,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712505308692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591491

71204642194

Date : 09-23-2016

BC16/226.2/2730/0470445/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7120464219-4

Collection Ref. Code : 1849-70-377-9

Customer Information----------

Name : ALMENDRAS,JOHN HABON

Premise Address : 861 KATIPUNAN ST.,TISA

TIN :

Metering Information----------

Meter No	:	498488 GS6	Pole No	:	0470445
Serial No	:	58574118	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6087
Period From	:	08-22-2016	Prev Rdg	:	6027
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	364	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 161.34
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.82
CURRENT BILL - SEPTEMBER 2016		482.26
TOTAL AMOUNT DUE		1,081.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 580.00

Your monthly electricity consumption chart

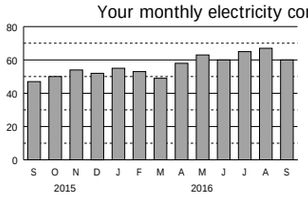

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.26		
Less : VAT	34.11		
Amount Net of VAT	448.15		
Less: BIR 2306	14.22		
BIR 2307	8.39	VATable Sales	448.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	425.54	VAT Zero Rated Sales	0.00
Add : VAT	34.11	VAT Amount	34.11
TOTAL AMOUNT DUE	459.65	TOTAL SALES	482.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2730/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712505308692

Collection Ref. Code	: 1849-70-377-9	Premise Address	: 861 KATIPUNAN ST.,TISA
Account ID	: 7120464219-4		
Customer Name	: ALMENDRAS,JOHN HABON	TOTAL AMOUNT DUE	: 1,081.98
Meter Number	: 498488 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71204642194 BC16/226.2/2730/0/10/09-23-2016/97 5,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965537793434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601419

96559329311

Date : 09-23-2016

BC16/226.2/2761/0470466/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9655932931-1

Collection Ref. Code : 1853-27-935-8

Customer Information----------

Name : CABIGAS,MARIA CARMEN GEZONA

Premise Address : KATIPUNAN,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	431971 GS6	Pole No	:	0470466
Serial No	:	63933281	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8983
Period From	:	08-22-2016	Prev Rdg	:	8857
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	344	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,253.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	689.21
Transmission Charge	0.6049/kWh	76.22
System Loss Charge	0.8472/kWh	106.75
Sub-Total		872.18
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,254.00	25.08
Sub-Total		36.49
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		44.39
Transmission		2.09
System Loss		6.48
Distribution		43.86
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		171.93
CURRENT BILL - SEPTEMBER 2016		1,446.13
TOTAL AMOUNT DUE		2,700.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,700.00

Your monthly electricity consumption chart

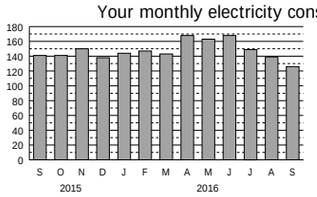

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.13		
Less : VAT	102.35		
Amount Net of VAT	1,343.78		
Less: BIR 2306	42.65		
BIR 2307	25.68	VATable Sales	1,343.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.45	VAT Zero Rated Sales	0.00
Add : VAT	102.35	VAT Amount	102.35
TOTAL AMOUNT DUE	1,377.80	TOTAL SALES	1,446.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2761/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965537793434

Collection Ref. Code	: 1853-27-935-8	Premise Address	: KATIPUNAN,TISA, CEBU CITY		
Account ID	: 9655932931-1				
Customer Name	: CABIGAS,MARIA CARMEN GEZONA	TOTAL AMOUNT DUE	: 2,700.09	Overdue Bill	: 1
Meter Number	: 431971 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96559329311 BC16/226.2/2761/0/10/09-23-2016/97 5,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759160658932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598496

75925300008

Date : 09-23-2016

BC16/226.2/2830/0470480/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7592530000-8

Collection Ref. Code : 1821-75-860-9

Customer Information----------

Name : ARANGUIN,EDGAR TM P.

Premise Address : KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389666GS6	Pole No	:	0470480
Serial No	:	57231625	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18584
Period From	:	08-22-2016	Prev Rdg	:	18456
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	700.15
Transmission Charge	0.3425/kWh	43.84
System Loss Charge	0.8726/kWh	111.69
Sub-Total		855.68
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		37.12
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		45.10
Transmission		1.20
System Loss		6.90
Distribution		44.55
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		173.81
CURRENT BILL - SEPTEMBER 2016		1,437.86
TOTAL AMOUNT DUE		2,714.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,100.00

Your monthly electricity consumption chart

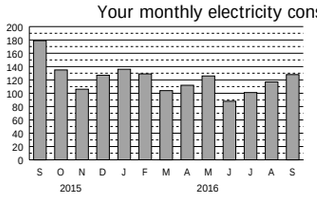

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.86		
Less : VAT	103.34		
Amount Net of VAT	1,334.52		
Less: BIR 2306	43.04		
BIR 2307	25.47	VATable Sales	1,334.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.01	VAT Zero Rated Sales	0.00
Add : VAT	103.34	VAT Amount	103.34
TOTAL AMOUNT DUE	1,369.35	TOTAL SALES	1,437.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2830/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759160658932

Collection Ref. Code : 1821-75-860-9

Account ID : 7592530000-8

Customer Name : ARANGUIN,EDGAR TM P.

Meter Number : 389666GS6

Period : Aug 2016

Premise Address : KATIPUNAN ST,TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,714.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75925300008 BC16/226.2/2830/0/10/09-23-2016/97 5,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680665694603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592395

68035300000

Date : 09-23-2016

BC16/226.2/2840/0470466/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803530000-0

Collection Ref. Code : 1821-89-047-7

Customer Information----------

Name : LAPINA,EDGAR B

Premise Address : HAPI-HAPI COMPD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142600	Pole No	:	0470466
Serial No	:	40100616	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1028
Period From	:	08-22-2016	Prev Rdg	:	912
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	290	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,454.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	634.51
Transmission Charge	0.6049/kWh	70.17
System Loss Charge	0.8472/kWh	98.28
Sub-Total		802.96
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,455.50	29.11
Sub-Total		39.61
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		40.87
Transmission		1.92
System Loss		5.98
Distribution		40.43
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		159.13
CURRENT BILL - SEPTEMBER 2016		1,338.61
TOTAL AMOUNT DUE		2,793.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,500.00

Your monthly electricity consumption chart

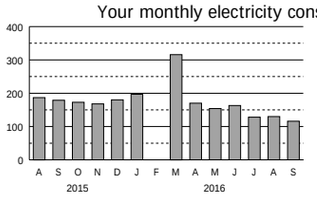

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.61		
Less : VAT	95.02		
Amount Net of VAT	1,243.59		
Less: BIR 2306	39.59		
BIR 2307	23.77	VATable Sales	1,243.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.23	VAT Zero Rated Sales	0.00
Add : VAT	95.02	VAT Amount	95.02
TOTAL AMOUNT DUE	1,275.25	TOTAL SALES	1,338.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2840/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680665694603

Collection Ref. Code : 1821-89-047-7

Account ID : 6803530000-0

Customer Name : LAPINA,EDGAR B

Meter Number : MTR1142600

Period : Aug 2016

Premise Address : HAPI-HAPI COMPD,TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,793.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68035300000

BC16/226.2/2840/0/10/09-23-2016/97

5,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620920924774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595879

62055300008

Date : 09-23-2016

BC16/226.2/2910/0470473/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6205530000-8

Collection Ref. Code : 1811-80-008-4

Customer Information----------

Name : MACARAT,ELIZABETH

Premise Address : INF 296 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	150334WS6	Pole No	:	0470473
Serial No	:	47715844	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21230
Period From	:	08-22-2016	Prev Rdg	:	21085
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,801.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	793.14
Transmission Charge	0.3425/kWh	49.66
System Loss Charge	0.8726/kWh	126.53
Sub-Total		969.33
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,801.50	36.03
Sub-Total		49.16
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		51.08
Transmission		1.36
System Loss		7.82
Distribution		50.39
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		197.70
CURRENT BILL - SEPTEMBER 2016		1,636.08
TOTAL AMOUNT DUE		3,437.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 1,630.00

Your monthly electricity consumption chart

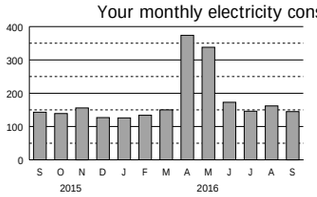

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.08		
Less : VAT	117.84		
Amount Net of VAT	1,518.24		
Less: BIR 2306	49.09		
BIR 2307	28.98	VATable Sales	1,518.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.17	VAT Zero Rated Sales	0.00
Add : VAT	117.84	VAT Amount	117.84
TOTAL AMOUNT DUE	1,558.01	TOTAL SALES	1,636.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2910/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620920924774

Collection Ref. Code	: 1811-80-008-4	Premise Address	: INF 296 KATIPUNAN ST		
Account ID	: 6205530000-8				
Customer Name	: MACARAT,ELIZABETH	TOTAL AMOUNT DUE	: 3,437.41	Overdue Bill	: 1
Meter Number	: 150334WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62055300008 BC16/226.2/2910/0/10/09-23-2016/97 5,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732693418282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600454

73235300008

Date : 09-23-2016

BC16/226.2/2920/0502003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7323530000-8

Collection Ref. Code : 1823-21-509-2

Customer Information----------

Name : MURILLO,ANASTACIA A

Premise Address : HAPI-HAPI COMPD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515946 GS6	Pole No	:	0502003
Serial No	:	59997990	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7474
Period From	:	08-22-2016	Prev Rdg	:	7348
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	235	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	689.21
Transmission Charge	0.3425/kWh	43.16
System Loss Charge	0.8726/kWh	109.95
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,403.00	28.06
Sub-Total		39.47
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		44.39
Transmission		1.19
System Loss		6.80
Distribution		43.86
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		171.47
CURRENT BILL - SEPTEMBER 2016		1,418.79
TOTAL AMOUNT DUE		2,821.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,321.00

Your monthly electricity consumption chart

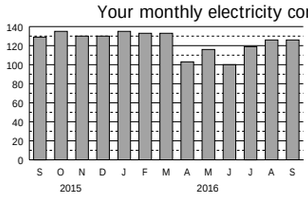

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.79		
Less : VAT	102.10		
Amount Net of VAT	1,316.69		
Less: BIR 2306	42.54		
BIR 2307	25.13	VATable Sales	1,316.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.02	VAT Zero Rated Sales	0.00
Add : VAT	102.10	VAT Amount	102.10
TOTAL AMOUNT DUE	1,351.12	TOTAL SALES	1,418.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2920/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732693418282

Collection Ref. Code : 1823-21-509-2

Account ID : 7323530000-8

Customer Name : MURILLO,ANASTACIA A

Meter Number : 515946 GS6

Period : Aug 2016

Premise Address : HAPI-HAPI COMPD,TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,821.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73235300008

BC16/226.2/2920/0/10/09-23-2016/97

5,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632490192077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600702

63235300009

Date : 09-23-2016

BC16/226.2/2940/0502003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6323530000-9

Collection Ref. Code : 1823-21-506-8

Customer Information----------

Name : HUNTIMARA,FREDALIZ M

Premise Address : HAPI-HAPI COMPD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440118GS6	Pole No	:	0502003
Serial No	:	84440403	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21617
Period From	:	08-22-2016	Prev Rdg	:	21404
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	200	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,038.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,165.09
Transmission Charge	0.3425/kWh	72.95
System Loss Charge	0.8726/kWh	185.86
Sub-Total		1,423.90
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,038.50	60.77
Sub-Total		80.06
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		75.04
Transmission		2.00
System Loss		11.47
Distribution		73.74
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		291.12
CURRENT BILL - SEPTEMBER 2016		2,409.54
TOTAL AMOUNT DUE		5,447.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,504.52

Your monthly electricity consumption chart

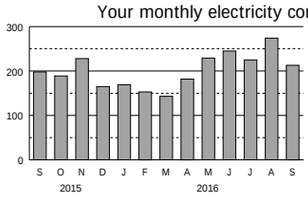

Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.54		
Less : VAT	173.76		
Amount Net of VAT	2,235.78		
Less: BIR 2306	72.41		
BIR 2307	42.69	VATable Sales	2,235.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,120.68	VAT Zero Rated Sales	0.00
Add : VAT	173.76	VAT Amount	173.76
TOTAL AMOUNT DUE	2,294.44	TOTAL SALES	2,409.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2940/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632490192077

Collection Ref. Code	: 1823-21-506-8	Premise Address	: HAPI-HAPI COMPD,TISA,CEBU CITY
Account ID	: 6323530000-9		
Customer Name	: HUNTIMARA,FREDALIZ M	TOTAL AMOUNT DUE	: 5,447.86
Meter Number	: 440118GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63235300009 BC16/226.2/2940/0/10/09-23-2016/97 5,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130031334609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599639

13055300001

Date : 09-23-2016

BC16/226.2/2980/0502003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1305530000-1

Collection Ref. Code : 1811-80-140-4

Customer Information----------

Name : GUCOR,FILOMENO

Premise Address : KATIPUNAN ST RD TO FILTR,BK TINA CABURNAY,LYNLIE S AGUJAR

TIN :

Metering Information----------

Meter No	:	392228GS6	Pole No	:	0502003
Serial No	:	2003143037	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25400
Period From	:	08-22-2016	Prev Rdg	:	25019
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	0	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,952.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,084.03
Transmission Charge	0.3425/kWh	130.49
System Loss Charge	0.8726/kWh	332.46
Sub-Total		2,546.98
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,952.50	79.05
Sub-Total		113.54
Government Charges		
Franchise Tax - Local		28.17
Value Added Tax		
Generation		134.22
Transmission		3.57
System Loss		20.55
Distribution		131.42
Others		17.01
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		516.45
CURRENT BILL - SEPTEMBER 2016		4,272.13
TOTAL AMOUNT DUE		8,224.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,548.04

Your monthly electricity consumption chart

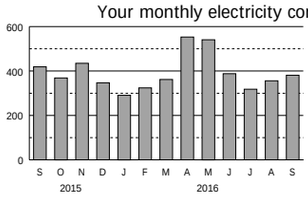

Avg Monthly Usage : 391.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,272.13		
Less : VAT	306.77		
Amount Net of VAT	3,965.36		
Less: BIR 2306	127.83		
BIR 2307	75.68	VATable Sales	3,965.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,761.85	VAT Zero Rated Sales	0.00
Add : VAT	306.77	VAT Amount	306.77
TOTAL AMOUNT DUE	4,068.62	TOTAL SALES	4,272.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2980/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130031334609

Collection Ref. Code	: 1811-80-140-4	Premise Address	: KATIPUNAN ST RD TO FILTR,BK TINA CABURNAY,LYNLIE S AGUJAR		
Account ID	: 1305530000-1				
Customer Name	: GUCOR,FILOMENO	TOTAL AMOUNT DUE	: 8,224.74	Overdue Bill	: 1
Meter Number	: 392228GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13055300001 BC16/226.2/2980/0/10/09-23-2016/97 5,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345290402578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590607

34586300005

Date : 09-23-2016

BC16/226.2/3020/0502003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3458630000-5

Collection Ref. Code : 1841-72-917-5

Customer Information----------

Name : CANLAS,YOLANDA F

Premise Address : HAPI-HAPI COMPD.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	189974WS6	Pole No	:	0502003
Serial No	:	42387096	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	36665
Period From	:	08-22-2016	Prev Rdg	:	36234
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	490	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,239.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,357.53
Transmission Charge	0.6049/kWh	260.71
System Loss Charge	0.8472/kWh	365.14
Sub-Total		2,983.38
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,239.50	84.79
Sub-Total		123.80
Government Charges		
Franchise Tax - Local		32.59
Value Added Tax		
Generation		151.84
Transmission		7.14
System Loss		22.19
Distribution		148.59
Others		18.77
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		586.45
CURRENT BILL - SEPTEMBER 2016		4,931.86
TOTAL AMOUNT DUE		9,171.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,321.00

Your monthly electricity consumption chart

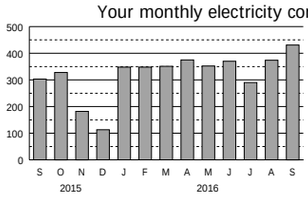

Avg Monthly Usage : 320.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,931.86		
Less : VAT	348.53		
Amount Net of VAT	4,583.33		
Less: BIR 2306	145.21		
BIR 2307	87.56	VATable Sales	4,583.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,350.56	VAT Zero Rated Sales	0.00
Add : VAT	348.53	VAT Amount	348.53
TOTAL AMOUNT DUE	4,699.09	TOTAL SALES	4,931.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3020/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345290402578

Collection Ref. Code : 1841-72-917-5

Account ID : 3458630000-5

Customer Name : CANLAS,YOLANDA F

Meter Number : 189974WS6

Period : Aug 2016

Premise Address : HAPI-HAPI COMPD.,TISA,CEBU CITY

TOTAL AMOUNT DUE : 9,171.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34586300005 BC16/226.2/3020/0/10/09-23-2016/97 5,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122774952525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595443

12285300005

Date : 09-23-2016

BC16/226.2/3030/0502003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1228530000-5

Collection Ref. Code : 1845-37-605-6

Customer Information----------

Name : PACO,ROXANNE ATILLO

Premise Address : KATIPUNAN ST.,HAPI-HAPI COMP.,TISA

TIN :

Metering Information----------

Meter No	:	537512 GS6	Pole No	:	0502003
Serial No	:	25385440	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8693
Period From	:	08-22-2016	Prev Rdg	:	8556
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	254	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	749.38
Transmission Charge	0.3425/kWh	46.92
System Loss Charge	0.8726/kWh	119.55
Sub-Total		915.85
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,558.00	31.16
Sub-Total		43.56
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		48.27
Transmission		1.29
System Loss		7.38
Distribution		47.64
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		186.46
CURRENT BILL - SEPTEMBER 2016		1,542.87
TOTAL AMOUNT DUE		3,100.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,412.00

Your monthly electricity consumption chart

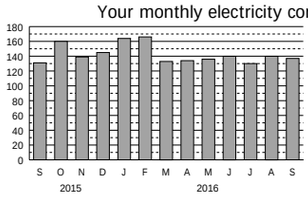

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.87		
Less : VAT	111.03		
Amount Net of VAT	1,431.84		
Less: BIR 2306	46.28		
BIR 2307	27.33	VATable Sales	1,431.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.23	VAT Zero Rated Sales	0.00
Add : VAT	111.03	VAT Amount	111.03
TOTAL AMOUNT DUE	1,469.26	TOTAL SALES	1,542.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3030/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122774952525

Collection Ref. Code	: 1845-37-605-6	Premise Address	: KATIPUNAN ST.,HAPI-HAPI COMP.,TISA		
Account ID	: 1228530000-5				
Customer Name	: PACO,ROXANNE ATILLO	TOTAL AMOUNT DUE	: 3,100.89	Overdue Bill	: 1
Meter Number	: 537512 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12285300005 BC16/226.2/3030/0/10/09-23-2016/97 5,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146062368923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592772

14647300004

Date : 09-23-2016

BC16/226.2/3050/0470501/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464730000-4

Collection Ref. Code : 1833-24-743-4

Customer Information----------

Name : ESLABON,CRESENCIA C TM

Premise Address : TISA ROAD TO FILTRO

TIN :

Metering Information----------

Meter No	:	426204GS6	Pole No	:	0470501
Serial No	:	56557026	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23577
Period From	:	08-22-2016	Prev Rdg	:	23362
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	150	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,513.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,176.03
Transmission Charge	0.3425/kWh	73.64
System Loss Charge	0.8726/kWh	187.61
Sub-Total		1,437.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 4,883.50	97.67
Sub-Total		117.14
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		75.75
Transmission		2.01
System Loss		11.61
Distribution		74.42
Others		16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		298.54
CURRENT BILL - SEPTEMBER 2016		2,473.14
TOTAL AMOUNT DUE		4,986.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,370.00

Your monthly electricity consumption chart

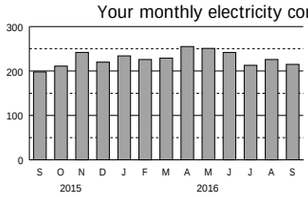

Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.14		
Less : VAT	179.80		
Amount Net of VAT	2,293.34		
Less: BIR 2306	74.92		
BIR 2307	43.82	VATable Sales	2,293.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,174.60	VAT Zero Rated Sales	0.00
Add : VAT	179.80	VAT Amount	179.80
TOTAL AMOUNT DUE	2,354.40	TOTAL SALES	2,473.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3050/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146062368923

Collection Ref. Code	: 1833-24-743-4	Premise Address	: TISA ROAD TO FILTRO		
Account ID	: 1464730000-4				
Customer Name	: ESLABON,CRESENCIA C TM	TOTAL AMOUNT DUE	: 4,986.40	Overdue Bill	: 1
Meter Number	: 426204GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14647300004 BC16/226.2/3050/0/10/09-23-2016/97 5,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597532349056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600033

59796300008

Date : 09-23-2016

BC16/226.2/3090/1116641/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5979630000-8

Collection Ref. Code : 1841-98-533-3

Customer Information----------

Name : NIODA,NONIE SATORRE

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421449GS6	Pole No	:	1116641
Serial No	:	57703616	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6919
Period From	:	08-22-2016	Prev Rdg	:	6862
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	480	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		632.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.6049/kWh	34.48
System Loss Charge	0.8472/kWh	48.29
Sub-Total		394.55
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 632.00	12.64
Sub-Total		17.80
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		20.09
Transmission		0.94
System Loss		2.94
Distribution		20.17
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		78.31
CURRENT BILL - SEPTEMBER 2016		658.75
TOTAL AMOUNT DUE		1,290.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,600.00

Your monthly electricity consumption chart

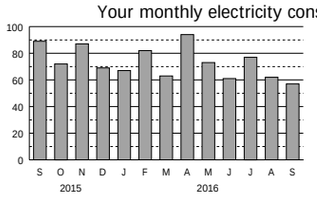

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.75		
Less : VAT	46.80		
Amount Net of VAT	611.95		
Less: BIR 2306	19.51		
BIR 2307	11.70	VATable Sales	611.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.74	VAT Zero Rated Sales	0.00
Add : VAT	46.80	VAT Amount	46.80
TOTAL AMOUNT DUE	627.54	TOTAL SALES	658.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3090/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597532349056

Collection Ref. Code	: 1841-98-533-3	Premise Address	: SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 5979630000-8				
Customer Name	: NIODA,NONIE SATORRE	TOTAL AMOUNT DUE	: 1,290.81	Overdue Bill	: 1
Meter Number	: 421449GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59796300008 BC16/226.2/3090/0/10/09-23-2016/97 5,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054526805367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05460510380

1006595928

Date : 09-23-2016

BC16/226.2/3091/0470501/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0546051038-0

Collection Ref. Code : 1851-66-392-4

Customer Information----------

Name : NIODA,CHARINA ALAO

Premise Address : SITIO MOTRA,TISA

TIN :

Metering Information----------

Meter No	:	525517 GS6	Pole No	:	0470501
Serial No	:	26622122	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8716
Period From	:	08-22-2016	Prev Rdg	:	8606
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	344	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,041.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.3425/kWh	37.68
System Loss Charge	0.8726/kWh	95.99
Sub-Total		735.36
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,041.50	20.83
Sub-Total		30.78
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		38.76
Transmission		1.03
System Loss		5.93
Distribution		38.37
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.31
CURRENT BILL - SEPTEMBER 2016		1,235.20
TOTAL AMOUNT DUE		2,276.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 1,057.00

Your monthly electricity consumption chart

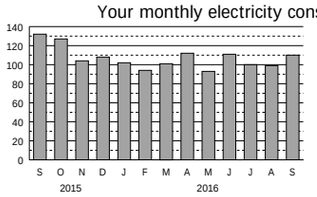

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.20		
Less : VAT	88.76		
Amount Net of VAT	1,146.44		
Less: BIR 2306	36.99		
BIR 2307	21.88	VATable Sales	1,146.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.57	VAT Zero Rated Sales	0.00
Add : VAT	88.76	VAT Amount	88.76
TOTAL AMOUNT DUE	1,176.33	TOTAL SALES	1,235.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3091/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054526805367

Collection Ref. Code	: 1851-66-392-4	Premise Address	: SITIO MOTRA,TISA		
Account ID	: 0546051038-0				
Customer Name	: NIODA,CHARINA ALAO	TOTAL AMOUNT DUE	: 2,276.83	Overdue Bill	: 1
Meter Number	: 525517 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05460510380 BC16/226.2/3091/0/10/09-23-2016/97 5,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656804648765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597160

65687471444

Date : 09-23-2016

BC16/226.2/3092/0470494/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6568747144-4

Collection Ref. Code : 1855-43-392-3

Customer Information----------

Name : APARECE,RISE FAITH MELENDRES

Premise Address : KATIPUNAN EXT.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574003 GS6	Pole No	:	0470494
Serial No	:	77494118	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1628
Period From	:	08-22-2016	Prev Rdg	:	1510
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	332	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.3425/kWh	40.42
System Loss Charge	0.8726/kWh	102.97
Sub-Total		788.84
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,231.50	24.63
Sub-Total		35.31
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		41.57
Transmission		1.11
System Loss		6.37
Distribution		41.12
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.43
CURRENT BILL - SEPTEMBER 2016		1,327.21
TOTAL AMOUNT DUE		2,558.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 430.10

Your monthly electricity consumption chart

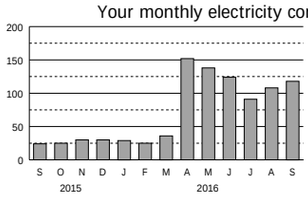

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.21		
Less : VAT	95.46		
Amount Net of VAT	1,231.75		
Less: BIR 2306	39.80		
BIR 2307	23.51	VATable Sales	1,231.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.44	VAT Zero Rated Sales	0.00
Add : VAT	95.46	VAT Amount	95.46
TOTAL AMOUNT DUE	1,263.90	TOTAL SALES	1,327.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3092/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656804648765

Collection Ref. Code	: 1855-43-392-3	Premise Address	: KATIPUNAN EXT.,TISA,CEBU CITY		
Account ID	: 6568747144-4				
Customer Name	: APARECE,RISE FAITH MELENDRES	TOTAL AMOUNT DUE	: 2,558.54	Overdue Bill	: 1
Meter Number	: 574003 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65687471444 BC16/226.2/3092/0/10/09-23-2016/97 5,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113178929521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591575

11326553481

Date : 09-23-2016

BC16/226.2/3110/0470501/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132655348-1

Collection Ref. Code : 1851-71-461-8

Customer Information----------

Name : BARING,RHODORA TAMARRA

Premise Address : RIVERSIDE,TISA HILLS,TISA

TIN :

Metering Information----------

Meter No	:	531608 GS6	Pole No	:	0470501
Serial No	:	53262447	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16598
Period From	:	08-22-2016	Prev Rdg	:	16236
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	333	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,439.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,980.10
Transmission Charge	0.3425/kWh	123.99
System Loss Charge	0.8726/kWh	315.88
Sub-Total		2,419.97
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,439.00	88.78
Sub-Total		121.54
Government Charges		
Franchise Tax - Local		26.87
Value Added Tax		
Generation		127.53
Transmission		3.39
System Loss		19.54
Distribution		124.89
Others		17.81
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		492.50
CURRENT BILL - SEPTEMBER 2016		4,074.80
TOTAL AMOUNT DUE		8,513.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 4,407.65

Your monthly electricity consumption chart

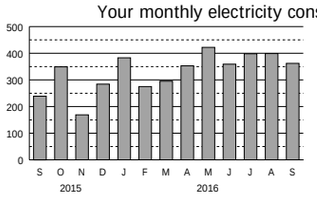

Avg Monthly Usage : 329.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,074.80		
Less : VAT	293.16		
Amount Net of VAT	3,781.64		
Less: BIR 2306	122.16		
BIR 2307	72.18	VATable Sales	3,781.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,587.30	VAT Zero Rated Sales	0.00
Add : VAT	293.16	VAT Amount	293.16
TOTAL AMOUNT DUE	3,880.46	TOTAL SALES	4,074.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3110/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113178929521

Collection Ref. Code	: 1851-71-461-8	Premise Address	: RIVERSIDE,TISA HILLS,TISA		
Account ID	: 1132655348-1				
Customer Name	: BARING,RHODORA TAMARRA	TOTAL AMOUNT DUE	: 8,513.86	Overdue Bill	: 1
Meter Number	: 531608 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11326553481 BC16/226.2/3110/0/10/09-23-2016/97 5,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484099597017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593424

48445700544

Date : 09-23-2016

BC16/226.2/3112/0470501/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4844570054-4

Collection Ref. Code : 1857-27-734-1

Customer Information----------

Name : AMANTE,RAMELYN RAMOS

Premise Address : KATIPUNAN ST.,TISA

TIN :

Metering Information----------

Meter No	:	MTR1119762	Pole No	:	0470501
Serial No	:	84399070	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4579
Period From	:	08-22-2016	Prev Rdg	:	4202
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	240	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,855.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,062.15
Transmission Charge	0.3425/kWh	129.12
System Loss Charge	0.8726/kWh	328.97
Sub-Total		2,520.24
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,855.00	77.10
Sub-Total		111.23
Government Charges		
Franchise Tax - Local		27.86
Value Added Tax		
Generation		132.81
Transmission		3.53
System Loss		20.35
Distribution		130.05
Others		16.69
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		510.89
CURRENT BILL - SEPTEMBER 2016		4,226.08
TOTAL AMOUNT DUE		8,081.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,574.00

Your monthly electricity consumption chart

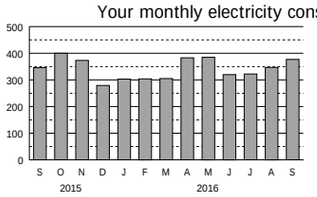

Avg Monthly Usage : 341.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,226.08		
Less : VAT	303.43		
Amount Net of VAT	3,922.65		
Less: BIR 2306	126.42		
BIR 2307	74.86	VATable Sales	3,922.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,721.37	VAT Zero Rated Sales	0.00
Add : VAT	303.43	VAT Amount	303.43
TOTAL AMOUNT DUE	4,024.80	TOTAL SALES	4,226.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3112/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484099597017

Collection Ref. Code	: 1857-27-734-1	Premise Address	: KATIPUNAN ST.,TISA		
Account ID	: 4844570054-4				
Customer Name	: AMANTE,RAMELYN RAMOS	TOTAL AMOUNT DUE	: 8,081.20	Overdue Bill	: 1
Meter Number	: MTR1119762				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48445700544 BC16/226.2/3112/0/10/09-23-2016/97 5,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125218954332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597030

12555300008

Date : 09-23-2016

BC16/226.2/3120/0111826/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1255530000-8

Collection Ref. Code : 1823-69-569-8

Customer Information----------

Name : MODEQUILLO,EUSEBIO SR M

Premise Address : KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375843GS6	Pole No	:	0111826
Serial No	:	2003133821	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	35512
Period From	:	08-22-2016	Prev Rdg	:	35221
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	140	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,039.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,591.74
Transmission Charge	0.3425/kWh	99.67
System Loss Charge	0.8726/kWh	253.93
Sub-Total		1,945.34
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,039.00	60.78
Sub-Total		87.12
Government Charges		
Franchise Tax - Local		21.53
Value Added Tax		
Generation		102.52
Transmission		2.73
System Loss		15.71
Distribution		100.52
Others		13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		394.68
CURRENT BILL - SEPTEMBER 2016		3,264.77
TOTAL AMOUNT DUE		6,303.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 3,058.00

Your monthly electricity consumption chart

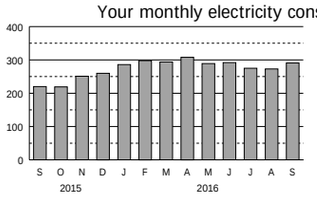

Avg Monthly Usage : 273.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,264.77		
Less : VAT	234.52		
Amount Net of VAT	3,030.25		
Less: BIR 2306	97.73		
BIR 2307	57.83	VATable Sales	3,030.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,874.69	VAT Zero Rated Sales	0.00
Add : VAT	234.52	VAT Amount	234.52
TOTAL AMOUNT DUE	3,109.21	TOTAL SALES	3,264.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3120/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125218954332

Collection Ref. Code	: 1823-69-569-8	Premise Address	: KATIPUNAN ST,TISA,CEBU CITY		
Account ID	: 1255530000-8				
Customer Name	: MODEQUILLO,EUSEBIO SR M	TOTAL AMOUNT DUE	: 6,303.94	Overdue Bill	: 1
Meter Number	: 375843GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12555300008 BC16/226.2/3120/0/10/09-23-2016/97 5,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412020434490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592558

41265642144

Date : 09-23-2016

BC16/226.2/3121/0502136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4126564214-4

Collection Ref. Code : 1855-67-866-7

Customer Information----------

Name : PASAOL,NANCY GARDOCE

Premise Address : SITIO TAHNA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3048 EVS6	Pole No	:	0502136
Serial No	:	01412525	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13474
Period From	:	08-22-2016	Prev Rdg	:	13070
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	232	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,477.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,209.84
Transmission Charge	0.3425/kWh	138.37
System Loss Charge	0.8726/kWh	352.53
Sub-Total		2,700.74
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,477.00	69.54
Sub-Total		106.11
Government Charges		
Franchise Tax - Local		29.76
Value Added Tax		
Generation		142.32
Transmission		3.79
System Loss		21.79
Distribution		139.32
Others		16.30
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		545.76
CURRENT BILL - SEPTEMBER 2016		4,513.58
TOTAL AMOUNT DUE		7,990.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 4,142.00

Your monthly electricity consumption chart

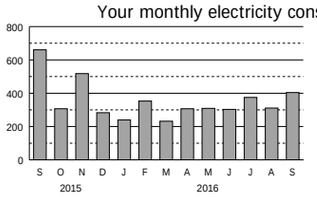

Avg Monthly Usage : 354.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,513.58		
Less : VAT	323.52		
Amount Net of VAT	4,190.06		
Less: BIR 2306	134.81		
BIR 2307	79.95	VATable Sales	4,190.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,975.30	VAT Zero Rated Sales	0.00
Add : VAT	323.52	VAT Amount	323.52
TOTAL AMOUNT DUE	4,298.82	TOTAL SALES	4,513.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3121/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412020434490

Collection Ref. Code	: 1855-67-866-7	Premise Address	: SITIO TAHNA,TISA, CEBU CITY		
Account ID	: 4126564214-4				
Customer Name	: PASAOL,NANCY GARDOCE	TOTAL AMOUNT DUE	: 7,990.80	Overdue Bill	: 1
Meter Number	: 3048 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41265642144 BC16/226.2/3121/0/10/09-23-2016/97 5,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550353010711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593881

5509694371

Date : 09-23-2016

BC16/226.2/3121/0502136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5509694371-1

Collection Ref. Code : 1863-24-290-2

Customer Information----------

Name : MANABAT,TERESITA MISA

Premise Address : SITIO TAHNA,TISA

TIN :

Metering Information----------

Meter No	:	MTR1147003	Pole No	:	0502136
Serial No	:	40098423	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	981
Period From	:	08-22-2016	Prev Rdg	:	848
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	233	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,006.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	727.50
Transmission Charge	0.3425/kWh	45.55
System Loss Charge	0.8726/kWh	116.06
Sub-Total		889.11
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,007.00	40.14
Sub-Total		52.18
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		46.85
Transmission		1.25
System Loss		7.16
Distribution		46.27
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		182.31
CURRENT BILL - SEPTEMBER 2016		1,509.15
TOTAL AMOUNT DUE		3,516.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,585.00

Your monthly electricity consumption chart

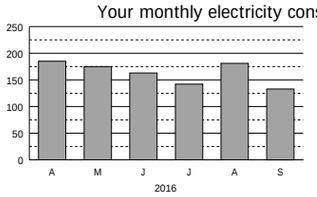

Avg Monthly Usage : 163.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.15		
Less : VAT	108.99		
Amount Net of VAT	1,400.16		
Less: BIR 2306	45.41		
BIR 2307	26.74	VATable Sales	1,400.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.01	VAT Zero Rated Sales	0.00
Add : VAT	108.99	VAT Amount	108.99
TOTAL AMOUNT DUE	1,437.00	TOTAL SALES	1,509.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3121/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550353010711

Collection Ref. Code	: 1863-24-290-2	Premise Address	: SITIO TAHNA,TISA		
Account ID	: 5509694371-1				
Customer Name	: MANABAT,TERESITA MISA	TOTAL AMOUNT DUE	: 3,516.13	Overdue Bill	: 1
Meter Number	: MTR1147003				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5509694371

BC16/226.2/3121/0/10/09-23-2016/97

5,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753855777773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595384

75361712112

Date : 09-23-2016

BC16/226.2/3122/0111791/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7536171211-2

Collection Ref. Code : 1853-61-818-7

Customer Information----------

Name : HINGPIT,CERELITO INITAY

Premise Address : SITIO TAHNA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553588 GS6	Pole No	:	0111791
Serial No	:	74702166	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12859
Period From	:	08-22-2016	Prev Rdg	:	12422
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	690	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,682.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,390.35
Transmission Charge	0.6049/kWh	264.34
System Loss Charge	0.8472/kWh	370.23
Sub-Total		3,024.92
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,682.50	93.65
Sub-Total		133.20
Government Charges		
Franchise Tax - Local		33.10
Value Added Tax		
Generation		153.96
Transmission		7.23
System Loss		22.49
Distribution		150.65
Others		19.96
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		595.57
CURRENT BILL - SEPTEMBER 2016		5,009.08
TOTAL AMOUNT DUE		9,691.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,231.00

Your monthly electricity consumption chart

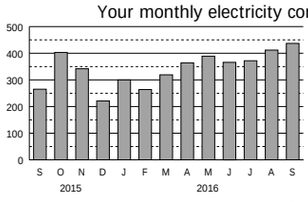

Avg Monthly Usage : 342.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,009.08		
Less : VAT	354.29		
Amount Net of VAT	4,654.79		
Less: BIR 2306	147.64		
BIR 2307	88.93	VATable Sales	4,654.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,418.22	VAT Zero Rated Sales	0.00
Add : VAT	354.29	VAT Amount	354.29
TOTAL AMOUNT DUE	4,772.51	TOTAL SALES	5,009.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3122/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753855777773

Collection Ref. Code	: 1853-61-818-7	Premise Address	: SITIO TAHNA,TISA, CEBU CITY		
Account ID	: 7536171211-2				
Customer Name	: HINGPIT,CERELITO INITAY	TOTAL AMOUNT DUE	: 9,691.58	Overdue Bill	: 1
Meter Number	: 553588 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75361712112 BC16/226.2/3122/0/10/09-23-2016/97 5,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764858126865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600380

76404830655

Date : 09-23-2016

BC16/226.2/3125/0111791/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7640483065-5

Collection Ref. Code : 1857-68-281-5

Customer Information----------

Name : BALATON,ALVERA ALDUHISA

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092107	Pole No	:	0111791
Serial No	:	40043654	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2263
Period From	:	08-22-2016	Prev Rdg	:	2124
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	268	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,886.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,887.00	37.74
Sub-Total		50.33
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		189.99
CURRENT BILL - SEPTEMBER 2016		1,572.26
TOTAL AMOUNT DUE		3,459.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 1,560.00

Your monthly electricity consumption chart

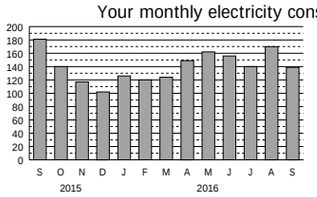

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.26		
Less : VAT	113.38		
Amount Net of VAT	1,458.88		
Less: BIR 2306	47.25		
BIR 2307	27.85	VATable Sales	1,458.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.78	VAT Zero Rated Sales	0.00
Add : VAT	113.38	VAT Amount	113.38
TOTAL AMOUNT DUE	1,497.16	TOTAL SALES	1,572.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3125/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764858126865

Collection Ref. Code	: 1857-68-281-5	Premise Address	: SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 7640483065-5				
Customer Name	: BALATON,ALVERA ALDUHISA	TOTAL AMOUNT DUE	: 3,459.03	Overdue Bill	: 1
Meter Number	: MTR1092107				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76404830655 BC16/226.2/3125/0/10/09-23-2016/97 5,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533898130478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585745

53355300004

Date : 09-23-2016

BC16/226.2/3130/0111805/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5335530000-4

Collection Ref. Code : 1823-52-332-3

Customer Information----------

Name : DACLAN,KATHERINE JOYCE GONZAGA

Premise Address : MOHON I,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017567	Pole No	:	0111805
Serial No	:	121752554	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2852
Period From	:	08-22-2016	Prev Rdg	:	2719
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	444	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	727.50
Transmission Charge	0.3425/kWh	45.55
System Loss Charge	0.8726/kWh	116.06
Sub-Total		889.11
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,506.00	30.12
Sub-Total		42.16
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		46.85
Transmission		1.25
System Loss		7.16
Distribution		46.27
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		181.02
CURRENT BILL - SEPTEMBER 2016		1,497.84
TOTAL AMOUNT DUE		3,003.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,510.00

Your monthly electricity consumption chart

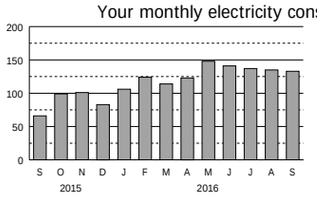

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.84		
Less : VAT	107.77		
Amount Net of VAT	1,390.07		
Less: BIR 2306	44.90		
BIR 2307	26.53	VATable Sales	1,390.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.64	VAT Zero Rated Sales	0.00
Add : VAT	107.77	VAT Amount	107.77
TOTAL AMOUNT DUE	1,426.41	TOTAL SALES	1,497.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3130/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533898130478

Collection Ref. Code	: 1823-52-332-3	Premise Address	: MOHON I,TISA, CEBU CITY		
Account ID	: 5335530000-4				
Customer Name	: DACLAN,KATHERINE JOYCE GONZAGA	TOTAL AMOUNT DUE	: 3,003.59	Overdue Bill	: 1
Meter Number	: MTR1017567				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53355300004

BC16/226.2/3130/0/10/09-23-2016/97

5,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650382671934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594018

65055300001

Date : 09-23-2016

BC16/226.2/3140/0111784/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6505530000-1

Collection Ref. Code : 1811-80-461-6

Customer Information----------

Name : DACLAN,SILVERIO

Premise Address : MOHON TISA,RD TO FILTER LEFT SIDE

TIN :

Metering Information----------

Meter No	:	MTR1094999	Pole No	:	0111784
Serial No	:	84450067	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7379
Period From	:	08-22-2016	Prev Rdg	:	6707
No of Days	:	31	Diff Rdg	:	672
Avg kWh/day	:	21.68	Registered	:	672
Conn Load	:	0	Billed kWh	:	672

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,497.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,675.77
Transmission Charge	0.3425/kWh	230.16
System Loss Charge	0.8726/kWh	586.39
Sub-Total		4,492.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,176.40
Supply Charge	0.4118/kWh	276.73
Metering Charge	0.6989/kWh	469.66
	5.00/month	5.00
Sub-Total		1,927.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	60.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 7,497.50	149.95
Sub-Total		210.78
Government Charges		
Franchise Tax - Local		49.73
Value Added Tax		
Generation		236.74
Transmission		6.30
System Loss		36.26
Distribution		231.33
Others		31.26
Universal Charge		
Missionary Electrification	0.1561/kWh	104.89
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.33
Sub-Total		911.75
CURRENT BILL - SEPTEMBER 2016		7,542.64
TOTAL AMOUNT DUE		15,040.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 6,625.00

Your monthly electricity consumption chart

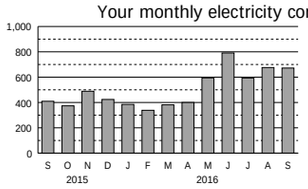

Avg Monthly Usage : 502.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,542.64		
Less : VAT	541.89		
Amount Net of VAT	7,000.75		
Less: BIR 2306	225.79		
BIR 2307	133.61	VATable Sales	7,000.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,641.35	VAT Zero Rated Sales	0.00
Add : VAT	541.89	VAT Amount	541.89
TOTAL AMOUNT DUE	7,183.24	TOTAL SALES	7,542.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3140/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650382671934

Collection Ref. Code	: 1811-80-461-6	Premise Address	: MOHON TISA,RD TO FILTER LEFT SIDE		
Account ID	: 6505530000-1				
Customer Name	: DACLAN,SILVERIO	TOTAL AMOUNT DUE	: 15,040.36	Overdue Bill	: 1
Meter Number	: MTR1094999				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65055300001 BC16/226.2/3140/0/10/09-23-2016/97 5,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640079904686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588931

64055300004

Date : 09-23-2016

BC16/226.2/3150/0111805/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6405530000-4

Collection Ref. Code : 1811-80-377-6

Customer Information----------

Name : DUKE,LUCIA DACLAN

Premise Address : KATIPUNAN ST.,MOHON TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151265	Pole No	:	0111805
Serial No	:	85062470	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	622
Period From	:	08-22-2016	Prev Rdg	:	492
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	444	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,202.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	711.09
Transmission Charge	0.3425/kWh	44.53
System Loss Charge	0.8726/kWh	113.44
Sub-Total		869.06
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.77
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		45.80
Transmission		1.22
System Loss		7.02
Distribution		45.24
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.18
CURRENT BILL - SEPTEMBER 2016		1,430.98
TOTAL AMOUNT DUE		7,633.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 7,135.00

Your monthly electricity consumption chart

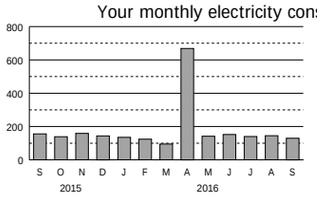

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.98		
Less : VAT	101.82		
Amount Net of VAT	1,329.16		
Less: BIR 2306	42.42		
BIR 2307	25.34	VATable Sales	1,329.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.40	VAT Zero Rated Sales	0.00
Add : VAT	101.82	VAT Amount	101.82
TOTAL AMOUNT DUE	1,363.22	TOTAL SALES	1,430.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3150/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640079904686

Collection Ref. Code	: 1811-80-377-6	Premise Address	: KATIPUNAN ST.,MOHON TISA,CEBU CITY
Account ID	: 6405530000-4		
Customer Name	: DUKE,LUCIA DACLAN	TOTAL AMOUNT DUE	: 7,633.51 Overdue Bill : 1
Meter Number	: MTR1151265		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64055300004 BC16/226.2/3150/0/10/09-23-2016/97 5,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740124258063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589069

74055300003

Date : 09-23-2016

BC16/226.2/3160/0111805/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7405530000-3

Collection Ref. Code : 1811-80-380-6

Customer Information----------

Name : DACLAN,ESTER

Premise Address : MOHON TISA

TIN :

Metering Information----------

Meter No	:	177613DS6	Pole No	:	0111805
Serial No	:	14089983	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	41556
Period From	:	08-22-2016	Prev Rdg	:	41342
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,169.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,170.56
Transmission Charge	0.3425/kWh	73.30
System Loss Charge	0.8726/kWh	186.74
Sub-Total		1,430.60
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,170.00	43.40
Sub-Total		62.78
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		75.40
Transmission		2.01
System Loss		11.53
Distribution		74.08
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		290.23
CURRENT BILL - SEPTEMBER 2016		2,400.93
TOTAL AMOUNT DUE		4,570.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,045.00

Your monthly electricity consumption chart

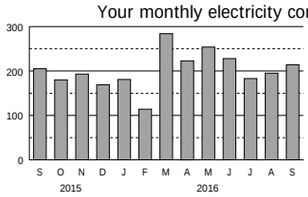

Avg Monthly Usage : 201.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,400.93		
Less : VAT	172.45		
Amount Net of VAT	2,228.48		
Less: BIR 2306	71.85		
BIR 2307	42.53	VATable Sales	2,228.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,114.10	VAT Zero Rated Sales	0.00
Add : VAT	172.45	VAT Amount	172.45
TOTAL AMOUNT DUE	2,286.55	TOTAL SALES	2,400.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3160/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740124258063

Collection Ref. Code	: 1811-80-380-6	Premise Address	: MOHON TISA		
Account ID	: 7405530000-3				
Customer Name	: DACLAN,ESTER	TOTAL AMOUNT DUE	: 4,570.71	Overdue Bill	: 1
Meter Number	: 177613DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74055300003 BC16/226.2/3160/0/10/09-23-2016/97 5,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150608905274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594752

15055300006

Date : 09-23-2016

BC16/226.2/3200/0111805/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1505530000-6

Collection Ref. Code : 1811-80-410-1

Customer Information----------

Name : NARVASA,LORENZO

Premise Address : MOHON TISA NR

TIN :

Metering Information----------

Meter No	:	177925DS6	Pole No	:	0111805
Serial No	:	14059694	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	50327
Period From	:	08-22-2016	Prev Rdg	:	50304
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 143.87
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.21
CURRENT BILL - SEPTEMBER 2016		98.90
TOTAL AMOUNT DUE		203.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 500.00

Your monthly electricity consumption chart

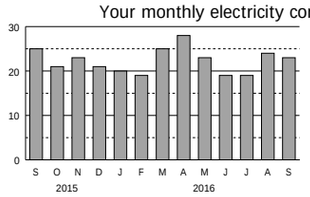

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.90		
Less : VAT	6.64		
Amount Net of VAT	92.26		
Less: BIR 2306	2.75		
BIR 2307	1.63	VATable Sales	92.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.88	VAT Zero Rated Sales	0.00
Add : VAT	6.64	VAT Amount	6.64
TOTAL AMOUNT DUE	94.52	TOTAL SALES	98.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3200/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150608905274

Collection Ref. Code	: 1811-80-410-1	Premise Address	: MOHON TISA NR		
Account ID	: 1505530000-6				
Customer Name	: NARVASA,LORENZO	TOTAL AMOUNT DUE	: 203.25	Overdue Bill	: 1
Meter Number	: 177925DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15055300006

BC16/226.2/3200/0/10/09-23-2016/97

5,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250969826107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593041

25055300005

Date : 09-23-2016

BC16/226.2/3210/0111805/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2505530000-5

Collection Ref. Code : 1811-80-428-4

Customer Information----------

Name : YNIESTA,ALICIA P

Premise Address : TISA RD TO FILTRO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	162189WS6	Pole No	:	0111805
Serial No	:	48054903	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13188
Period From	:	08-22-2016	Prev Rdg	:	13092
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	204	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Surcharge	0.02 of 988.50	19.77
Sub-Total		- 26.30
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.39
CURRENT BILL - SEPTEMBER 2016		1,020.53
TOTAL AMOUNT DUE		2,009.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 985.00

Your monthly electricity consumption chart

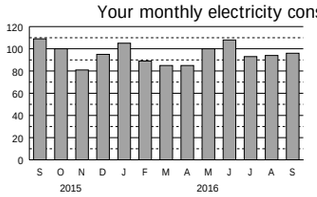

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.53		
Less : VAT	72.96		
Amount Net of VAT	947.57		
Less: BIR 2306	30.40		
BIR 2307	18.04	VATable Sales	947.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.13	VAT Zero Rated Sales	0.00
Add : VAT	72.96	VAT Amount	72.96
TOTAL AMOUNT DUE	972.09	TOTAL SALES	1,020.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3210/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250969826107

Collection Ref. Code	: 1811-80-428-4	Premise Address	: TISA RD TO FILTRO,CEBU CITY		
Account ID	: 2505530000-5				
Customer Name	: YNIESTA,ALICIA P	TOTAL AMOUNT DUE	: 2,009.10	Overdue Bill	: 1
Meter Number	: 162189WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25055300005 BC16/226.2/3210/0/10/09-23-2016/97 5,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036723231858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587210

03647300007

Date : 09-23-2016

BC16/226.2/3220/0111812/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0364730000-7

Collection Ref. Code : 1833-24-038-3

Customer Information----------

Name : YNIESTA,FELIX M TM

Premise Address : SITIO MANOL TISA

TIN :

Metering Information----------

Meter No	:	176773DS6	Pole No	:	0111812
Serial No	:	14088764	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	34591
Period From	:	08-22-2016	Prev Rdg	:	34283
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	100	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,384.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,684.73
Transmission Charge	0.3425/kWh	105.49
System Loss Charge	0.8726/kWh	268.76
Sub-Total		2,058.98
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,384.50	67.69
Sub-Total		95.57
Government Charges		
Franchise Tax - Local		22.81
Value Added Tax		
Generation		108.50
Transmission		2.89
System Loss		16.62
Distribution		106.35
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		418.10
CURRENT BILL - SEPTEMBER 2016		3,458.92
TOTAL AMOUNT DUE		6,843.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,936.00

Your monthly electricity consumption chart

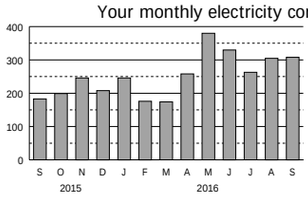

Avg Monthly Usage : 252.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,458.92		
Less : VAT	248.57		
Amount Net of VAT	3,210.35		
Less: BIR 2306	103.57		
BIR 2307	61.27	VATable Sales	3,210.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,045.51	VAT Zero Rated Sales	0.00
Add : VAT	248.57	VAT Amount	248.57
TOTAL AMOUNT DUE	3,294.08	TOTAL SALES	3,458.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3220/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036723231858

Collection Ref. Code	: 1833-24-038-3	Premise Address	: SITIO MANOL TISA		
Account ID	: 0364730000-7				
Customer Name	: YNIESTA,FELIX M TM	TOTAL AMOUNT DUE	: 6,843.50	Overdue Bill	: 1
Meter Number	: 176773DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03647300007

BC16/226.2/3220/0/10/09-23-2016/97

5,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065703615319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

06565300008

1006600693

Date : 09-23-2016

BC16/226.2/3240/0111812/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0656530000-8

Collection Ref. Code : 1823-83-176-1

Customer Information----------

Name : CAJA,LORETA T

Premise Address : MOHON 1 KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387151GS6	Pole No	:	0111812
Serial No	:	2003154650	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24109
Period From	:	08-22-2016	Prev Rdg	:	23891
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	680	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,278.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,192.44
Transmission Charge	0.3425/kWh	74.67
System Loss Charge	0.8726/kWh	190.23
Sub-Total		1,457.34
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,278.50	45.57
Sub-Total		65.31
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		76.80
Transmission		2.05
System Loss		11.77
Distribution		75.45
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		295.84
CURRENT BILL - SEPTEMBER 2016		2,447.25
TOTAL AMOUNT DUE		4,725.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,060.00

Your monthly electricity consumption chart

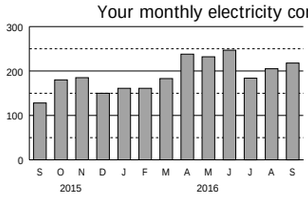

Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.25		
Less : VAT	175.84		
Amount Net of VAT	2,271.41		
Less: BIR 2306	73.27		
BIR 2307	43.35	VATable Sales	2,271.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,154.79	VAT Zero Rated Sales	0.00
Add : VAT	175.84	VAT Amount	175.84
TOTAL AMOUNT DUE	2,330.63	TOTAL SALES	2,447.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3240/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065703615319

Collection Ref. Code	: 1823-83-176-1	Premise Address	: MOHON 1 KATIPUNAN ST,TISA,CEBU CITY		
Account ID	: 0656530000-8				
Customer Name	: CAJA,LORETA T	TOTAL AMOUNT DUE	: 4,725.64	Overdue Bill	: 1
Meter Number	: 387151GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06565300008 BC16/226.2/3240/0/10/09-23-2016/97 5,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721579665458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595392

72135300001

Date : 09-23-2016

BC16/226.2/3260/0111812/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7213530000-1

Collection Ref. Code : 1821-93-146-7

Customer Information----------

Name : CABALUNA,ELVIRA C

Premise Address : KATIPUNAN ST MOHON I,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	166376WS6	Pole No	:	0111812
Serial No	:	47068977	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13228
Period From	:	08-22-2016	Prev Rdg	:	13110
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.3425/kWh	40.42
System Loss Charge	0.8726/kWh	102.97
Sub-Total		788.84
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,481.50	29.63
Sub-Total		40.31
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		41.57
Transmission		1.11
System Loss		6.37
Distribution		41.12
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		161.07
CURRENT BILL - SEPTEMBER 2016		1,332.85
TOTAL AMOUNT DUE		2,814.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,428.00

Your monthly electricity consumption chart

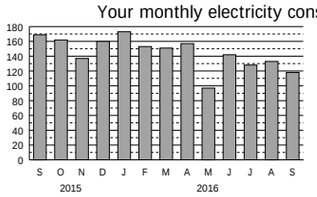

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.85		
Less : VAT	96.06		
Amount Net of VAT	1,236.79		
Less: BIR 2306	40.05		
BIR 2307	23.61	VATable Sales	1,236.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.13	VAT Zero Rated Sales	0.00
Add : VAT	96.06	VAT Amount	96.06
TOTAL AMOUNT DUE	1,269.19	TOTAL SALES	1,332.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3260/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721579665458

Collection Ref. Code : 1821-93-146-7

Account ID : 7213530000-1

Customer Name : CABALUNA,ELVIRA C

Meter Number : 166376WS6

Period : Aug 2016

Premise Address : KATIPUNAN ST MOHON I,TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,814.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72135300001 BC16/226.2/3260/0/10/09-23-2016/97 5,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027976813557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598920

02757300005

Date : 09-23-2016

BC16/226.2/3280/0111812/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0275730000-5

Collection Ref. Code : 1833-56-440-5

Customer Information----------

Name : CABALUNA,ELIODORO Y

Premise Address : SITIO MOHON I TISA

TIN :

Metering Information----------

Meter No	:	454523GS6	Pole No	:	0111812
Serial No	:	58749135	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17434
Period From	:	08-22-2016	Prev Rdg	:	17274
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	350	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.3425/kWh	54.80
System Loss Charge	0.8726/kWh	139.62
Sub-Total		1,069.60
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		42.52
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		56.38
Transmission		1.50
System Loss		8.63
Distribution		55.54
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		216.61
CURRENT BILL - SEPTEMBER 2016		1,791.54
TOTAL AMOUNT DUE		3,193.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 1,274.00

Your monthly electricity consumption chart

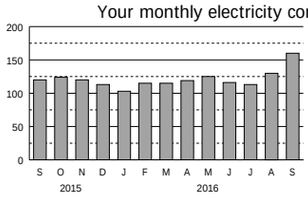

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.54		
Less : VAT	128.57		
Amount Net of VAT	1,662.97		
Less: BIR 2306	53.58		
BIR 2307	31.73	VATable Sales	1,662.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.66	VAT Zero Rated Sales	0.00
Add : VAT	128.57	VAT Amount	128.57
TOTAL AMOUNT DUE	1,706.23	TOTAL SALES	1,791.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3280/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027976813557

Collection Ref. Code : 1833-56-440-5

Account ID : 0275730000-5

Customer Name : CABALUNA,ELIODORO Y

Meter Number : 454523GS6

Period : Aug 2016

Premise Address : SITIO MOHON I TISA

TOTAL AMOUNT DUE : 3,193.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02757300005 BC16/226.2/3280/0/10/09-23-2016/97 5,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447229333715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592358

44797300009

Date : 09-23-2016

BC16/226.2/3430/0111784/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4479730000-9

Collection Ref. Code : 1837-51-176-4

Customer Information----------

Name : BANCALE,NONITO L TM

Premise Address : SITIO MOHON TISA

TIN :

Metering Information----------

Meter No	:	553836 GS6	Pole No	:	0111784
Serial No	:	79434289	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2209
Period From	:	08-22-2016	Prev Rdg	:	2160
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	245	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		574.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.6049/kWh	29.64
System Loss Charge	0.8472/kWh	41.51
Sub-Total		339.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 574.00	11.48
Sub-Total		15.92
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		17.27
Transmission		0.81
System Loss		2.52
Distribution		17.43
Others		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		67.49
CURRENT BILL - SEPTEMBER 2016		567.80
TOTAL AMOUNT DUE		1,141.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 565.00

Your monthly electricity consumption chart

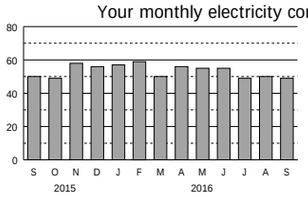

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.80		
Less : VAT	40.39		
Amount Net of VAT	527.41		
Less: BIR 2306	16.84		
BIR 2307	10.08	VATable Sales	527.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.49	VAT Zero Rated Sales	0.00
Add : VAT	40.39	VAT Amount	40.39
TOTAL AMOUNT DUE	540.88	TOTAL SALES	567.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3430/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447229333715

Collection Ref. Code	: 1837-51-176-4	Premise Address	: SITIO MOHON TISA		
Account ID	: 4479730000-9				
Customer Name	: BANCALE,NONITO L TM	TOTAL AMOUNT DUE	: 1,141.89	Overdue Bill	: 1
Meter Number	: 553836 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44797300009 BC16/226.2/3430/0/10/09-23-2016/97 5,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540851147468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588846

54055300005

Date : 09-23-2016

BC16/226.2/3460/0111784/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5405530000-5

Collection Ref. Code : 1811-80-371-7

Customer Information----------

Name : CABURNAY,LUCIA T

Premise Address : BK. 875 MOHON TISA RD.,TO FILTER

TIN :

Metering Information----------

Meter No	:	141804WS6	Pole No	:	0111784
Serial No	:	44154577	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	30699
Period From	:	08-22-2016	Prev Rdg	:	30536
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	891.59
Transmission Charge	0.3425/kWh	55.83
System Loss Charge	0.8726/kWh	142.23
Sub-Total		1,089.65
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,500.50	30.01
Sub-Total		44.77
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		57.44
Transmission		1.53
System Loss		8.79
Distribution		56.57
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		220.85
CURRENT BILL - SEPTEMBER 2016		1,826.66
TOTAL AMOUNT DUE		3,327.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,700.00

Your monthly electricity consumption chart

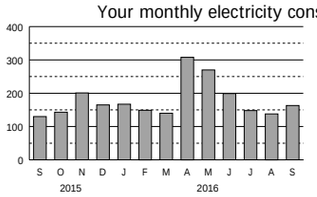

Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.66		
Less : VAT	131.15		
Amount Net of VAT	1,695.51		
Less: BIR 2306	54.64		
BIR 2307	32.36	VATable Sales	1,695.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.51	VAT Zero Rated Sales	0.00
Add : VAT	131.15	VAT Amount	131.15
TOTAL AMOUNT DUE	1,739.66	TOTAL SALES	1,826.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3460/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540851147468

Collection Ref. Code	: 1811-80-371-7	Premise Address	: BK. 875 MOHON TISA RD.,TO FILTER		
Account ID	: 5405530000-5				
Customer Name	: CABURNAY,LUCIA T	TOTAL AMOUNT DUE	: 3,327.29	Overdue Bill	: 1
Meter Number	: 141804WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54055300005

BC16/226.2/3460/0/10/09-23-2016/97

5,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153740828553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596318

15355300003

Date : 09-23-2016

BC16/226.2/3480/0111742/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1535530000-3

Collection Ref. Code : 1823-53-419-8

Customer Information----------

Name : ABELLA,ROSITA S

Premise Address : MOHON I,TISA

TIN :

Metering Information----------

Meter No	:	484573GS6	Pole No	:	0111742
Serial No	:	57619981	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7074
Period From	:	08-22-2016	Prev Rdg	:	6965
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	195	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	596.22
Transmission Charge	0.3425/kWh	37.33
System Loss Charge	0.8726/kWh	95.11
Sub-Total		728.66
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,325.00	26.50
Sub-Total		36.36
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		38.40
Transmission		1.02
System Loss		5.89
Distribution		38.03
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.72
CURRENT BILL - SEPTEMBER 2016		1,230.63
TOTAL AMOUNT DUE		2,555.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,231.00

Your monthly electricity consumption chart

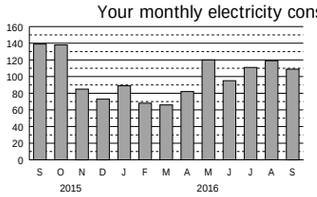

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.63		
Less : VAT	88.68		
Amount Net of VAT	1,141.95		
Less: BIR 2306	36.94		
BIR 2307	21.80	VATable Sales	1,141.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.21	VAT Zero Rated Sales	0.00
Add : VAT	88.68	VAT Amount	88.68
TOTAL AMOUNT DUE	1,171.89	TOTAL SALES	1,230.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3480/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153740828553

Collection Ref. Code	: 1823-53-419-8	Premise Address	: MOHON I,TISA		
Account ID	: 1535530000-3				
Customer Name	: ABELLA,ROSITA S	TOTAL AMOUNT DUE	: 2,555.72	Overdue Bill	: 1
Meter Number	: 484573GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15355300003 BC16/226.2/3480/0/10/09-23-2016/97 5,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176451876906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590611

17657300004

Date : 09-23-2016

BC16/226.2/3530/0111742/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765730000-4

Collection Ref. Code : 1845-72-527-1

Customer Information----------

Name : ALCARIA,SERGIO M

Premise Address : MOHON I,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487266GS6	Pole No	:	0111742
Serial No	:	63063229	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8742
Period From	:	08-22-2016	Prev Rdg	:	8322
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.56	Registered	:	420
Conn Load	:	239	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,299.55
Transmission Charge	0.3425/kWh	143.99
System Loss Charge	0.8726/kWh	366.84
Sub-Total		2,810.38
Distribution Charges		
Distribution Charge	1.7506/kWh	735.95
Supply Charge	0.4118/kWh	173.12
Metering Charge	0.6989/kWh	293.82
	5.00/month	5.00
Sub-Total		1,207.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 1,645.00	32.90
Sub-Total		70.95
Government Charges		
Franchise Tax - Local		30.67
Value Added Tax		
Generation		148.11
Transmission		3.94
System Loss		22.70
Distribution		144.95
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	65.62
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.13
Sub-Total		562.83
CURRENT BILL - SEPTEMBER 2016		4,652.05
TOTAL AMOUNT DUE		6,297.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,700.00

Your monthly electricity consumption chart

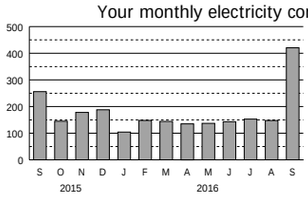

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,652.05		
Less : VAT	331.89		
Amount Net of VAT	4,320.16		
Less: BIR 2306	138.31		
BIR 2307	82.40	VATable Sales	4,320.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,099.45	VAT Zero Rated Sales	0.00
Add : VAT	331.89	VAT Amount	331.89
TOTAL AMOUNT DUE	4,431.34	TOTAL SALES	4,652.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3530/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176451876906

Collection Ref. Code : 1845-72-527-1

Account ID : 1765730000-4

Customer Name : ALCARIA,SERGIO M

Meter Number : 487266GS6

Period : Aug 2016

Premise Address : MOHON I,TISA,CEBU CITY

TOTAL AMOUNT DUE : 6,297.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17657300004 BC16/226.2/3530/0/10/09-23-2016/97 5,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010387915592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590913

01036284642

Date : 09-23-2016

BC16/226.2/3535/0470480/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103628464-2

Collection Ref. Code : 1853-84-791-7

Customer Information----------

Name : CABORNAY,ALEX MANUEL

Premise Address : KATIPUNAN ST. SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560742 GS6	Pole No	:	0470480
Serial No	:	51416823	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1752
Period From	:	08-22-2016	Prev Rdg	:	1668
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	332	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 64.56
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.10
CURRENT BILL - SEPTEMBER 2016		848.43
TOTAL AMOUNT DUE		1,655.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 755.00

Your monthly electricity consumption chart

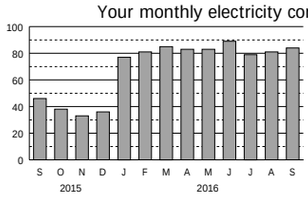

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.43		
Less : VAT	60.51		
Amount Net of VAT	787.92		
Less: BIR 2306	25.21		
BIR 2307	14.96	VATable Sales	787.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.75	VAT Zero Rated Sales	0.00
Add : VAT	60.51	VAT Amount	60.51
TOTAL AMOUNT DUE	808.26	TOTAL SALES	848.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3535/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010387915592

Collection Ref. Code	: 1853-84-791-7	Premise Address	: KATIPUNAN ST. SITIO TAHNA,TISA,CEBU CITY
Account ID	: 0103628464-2		
Customer Name	: CABORNAY,ALEX MANUEL	TOTAL AMOUNT DUE	: 1,655.10
Meter Number	: 560742 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01036284642 BC16/226.2/3535/0/10/09-23-2016/97 5,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738935461131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587966

73863990369

Date : 09-23-2016

BC16/226.2/3536/0111826/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7386399036-9

Collection Ref. Code : 1863-65-647-2

Customer Information----------

Name : NOYNAY,JUNREL PINO

Premise Address : HAPI HAPI COMPOUND,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143492	Pole No	:	0111826
Serial No	:	84455393	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2487
Period From	:	08-22-2016	Prev Rdg	:	2059
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	136	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,865.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,341.12
Transmission Charge	0.3425/kWh	146.59
System Loss Charge	0.8726/kWh	373.47
Sub-Total		2,861.18
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,865.00	97.30
Sub-Total		136.04
Government Charges		
Franchise Tax - Local		31.70
Value Added Tax		
Generation		150.77
Transmission		4.01
System Loss		23.09
Distribution		147.56
Others		20.13
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		581.17
CURRENT BILL - SEPTEMBER 2016		4,808.03
TOTAL AMOUNT DUE		9,673.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 5,060.00

Your monthly electricity consumption chart

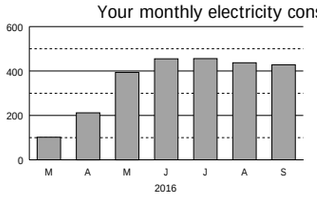

Avg Monthly Usage : 354.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,808.03		
Less : VAT	345.56		
Amount Net of VAT	4,462.47		
Less: BIR 2306	143.99		
BIR 2307	85.17	VATable Sales	4,462.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,233.31	VAT Zero Rated Sales	0.00
Add : VAT	345.56	VAT Amount	345.56
TOTAL AMOUNT DUE	4,578.87	TOTAL SALES	4,808.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3536/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738935461131

Collection Ref. Code	: 1863-65-647-2	Premise Address	: HAPI HAPI COMPOUND,TISA,CEBU CITY		
Account ID	: 7386399036-9				
Customer Name	: NOYNAY,JUNREL PINO	TOTAL AMOUNT DUE	: 9,673.27	Overdue Bill	: 1
Meter Number	: MTR1143492				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73863990369

BC16/226.2/3536/0/10/09-23-2016/97

5,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825995488373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597940

82518984776

Date : 09-23-2016

BC16/226.2/3537/0111826/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8251898477-6

Collection Ref. Code : 1863-49-560-6

Customer Information----------

Name : BASTINEN,ROSARIO CASTANARES

Premise Address : KATIPUNAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139557	Pole No	:	0111826
Serial No	:	40090498	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	536
Period From	:	08-22-2016	Prev Rdg	:	469
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	312	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 119.86
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.59
CURRENT BILL - SEPTEMBER 2016		603.33
TOTAL AMOUNT DUE		1,056.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 330.00

Your monthly electricity consumption chart

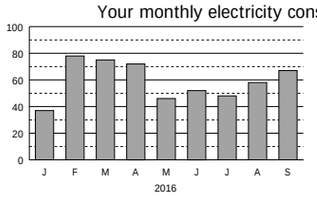

Avg Monthly Usage : 59.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.33		
Less : VAT	42.74		
Amount Net of VAT	560.59		
Less: BIR 2306	17.81		
BIR 2307	10.57	VATable Sales	560.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.21	VAT Zero Rated Sales	0.00
Add : VAT	42.74	VAT Amount	42.74
TOTAL AMOUNT DUE	574.95	TOTAL SALES	603.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3537/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825995488373

Collection Ref. Code	: 1863-49-560-6	Premise Address	: KATIPUNAN,TISA,CEBU CITY
Account ID	: 8251898477-6		
Customer Name	: BASTINEN,ROSARIO CASTANARES	TOTAL AMOUNT DUE	: 1,056.14
Meter Number	: MTR1139557		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82518984776 BC16/226.2/3537/0/10/09-23-2016/97 5,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155722905030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597495

15544108010

Date : 09-23-2016

BC16/226.2/3538/0502010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1554410801-0

Collection Ref. Code : 1853-83-242-1

Customer Information----------

Name : MEEGAN,ANILINE VILLARIN

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030063	Pole No	:	0502010
Serial No	:	121516721	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1712
Period From	:	08-22-2016	Prev Rdg	:	1651
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	322	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 108.45
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.64
CURRENT BILL - SEPTEMBER 2016		550.51
TOTAL AMOUNT DUE		1,001.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 420.00

Your monthly electricity consumption chart

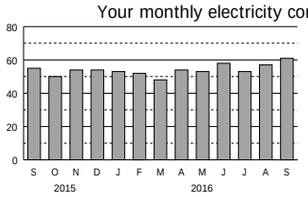

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.51		
Less : VAT	39.01		
Amount Net of VAT	511.50		
Less: BIR 2306	16.25		
BIR 2307	9.65	VATable Sales	511.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.60	VAT Zero Rated Sales	0.00
Add : VAT	39.01	VAT Amount	39.01
TOTAL AMOUNT DUE	524.61	TOTAL SALES	550.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3538/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155722905030

Collection Ref. Code	: 1853-83-242-1	Premise Address	: SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 1554410801-0				
Customer Name	: MEEGAN,ANILINE VILLARIN	TOTAL AMOUNT DUE	: 1,001.05	Overdue Bill	: 1
Meter Number	: MTR1030063				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15544108010 BC16/226.2/3538/0/10/09-23-2016/97 5,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028896083193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599797

02881974998

Date : 09-23-2016

BC16/226.2/3539/0450291/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0288197499-8

Collection Ref. Code : 1857-39-356-2

Customer Information----------

Name : CABANDAY,JAIME APAS

Premise Address : SITIO TAHNA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10412 EES6	Pole No	:	0450291
Serial No	:	05836170	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3852
Period From	:	08-22-2016	Prev Rdg	:	3811
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	268	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 156.07
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.88
CURRENT BILL - SEPTEMBER 2016		281.20
TOTAL AMOUNT DUE		405.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 208.00

Your monthly electricity consumption chart

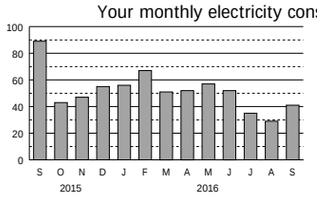

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.20		
Less : VAT	19.55		
Amount Net of VAT	261.65		
Less: BIR 2306	8.17		
BIR 2307	4.84	VATable Sales	261.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.64	VAT Zero Rated Sales	0.00
Add : VAT	19.55	VAT Amount	19.55
TOTAL AMOUNT DUE	268.19	TOTAL SALES	281.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3539/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028896083193

Collection Ref. Code	: 1857-39-356-2	Premise Address	: SITIO TAHNA,TISA, CEBU CITY		
Account ID	: 0288197499-8				
Customer Name	: CABANDAY,JAIME APAS	TOTAL AMOUNT DUE	: 405.69	Overdue Bill	: 1
Meter Number	: 10412 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02881974998

BC16/226.2/3539/0/10/09-23-2016/97

5,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411694352001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592135

41139955227

Date : 09-23-2016

BC16/226.2/3539/0470480/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4113995522-7

Collection Ref. Code : 1857-70-587-4

Customer Information----------

Name : CABANDAY,JAIME APAS

Premise Address : SITIO TAHNA TISA,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013589 EFS6	Pole No	:	0470480
Serial No	:	121450000	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3417
Period From	:	08-22-2016	Prev Rdg	:	3309
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	472	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,007.50	20.15
Sub-Total		29.92
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.55
CURRENT BILL - SEPTEMBER 2016		1,212.46
TOTAL AMOUNT DUE		2,219.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 849.00

Your monthly electricity consumption chart

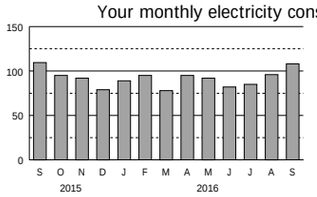

Avg Monthly Usage : 91.97kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.46		
Less : VAT	87.12		
Amount Net of VAT	1,125.34		
Less: BIR 2306	36.31		
BIR 2307	21.48	VATable Sales	1,125.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.55	VAT Zero Rated Sales	0.00
Add : VAT	87.12	VAT Amount	87.12
TOTAL AMOUNT DUE	1,154.67	TOTAL SALES	1,212.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3539/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411694352001

Collection Ref. Code	: 1857-70-587-4	Premise Address	: SITIO TAHNA TISA,LABANGON, CEBU CITY		
Account ID	: 4113995522-7				
Customer Name	: CABANDAY,JAIME APAS	TOTAL AMOUNT DUE	: 2,219.89	Overdue Bill	: 1
Meter Number	: 013589 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41139955227

BC16/226.2/3539/0/10/09-23-2016/97

5,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930872776402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598870

93095300005

Date : 09-23-2016

BC16/226.2/3540/0502024/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9309530000-5

Collection Ref. Code : 1839-89-299-4

Customer Information----------

Name : ABAPO,MARGIE A

Premise Address : SITIO TAHNA,,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418320GS6	Pole No	:	0502024
Serial No	:	91767706	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26772
Period From	:	08-22-2016	Prev Rdg	:	26379
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	200	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,841.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,149.67
Transmission Charge	0.6049/kWh	237.73
System Loss Charge	0.8472/kWh	332.95
Sub-Total		2,720.35
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 2,841.50	56.83
Sub-Total		92.41
Government Charges		
Franchise Tax - Local		29.57
Value Added Tax		
Generation		138.45
Transmission		6.51
System Loss		20.22
Distribution		135.54
Others		14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		532.15
CURRENT BILL - SEPTEMBER 2016		4,474.41
TOTAL AMOUNT DUE		7,315.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 4,000.00

Your monthly electricity consumption chart

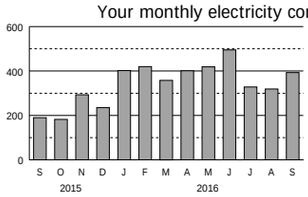

Avg Monthly Usage : 341.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,474.41		
Less : VAT	315.36		
Amount Net of VAT	4,159.05		
Less: BIR 2306	131.41		
BIR 2307	79.44	VATable Sales	4,159.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,948.20	VAT Zero Rated Sales	0.00
Add : VAT	315.36	VAT Amount	315.36
TOTAL AMOUNT DUE	4,263.56	TOTAL SALES	4,474.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3540/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930872776402

Collection Ref. Code	: 1839-89-299-4	Premise Address	: SITIO TAHNA,,TISA,CEBU CITY		
Account ID	: 9309530000-5				
Customer Name	: ABAPO,MARGIE A	TOTAL AMOUNT DUE	: 7,315.89	Overdue Bill	: 1
Meter Number	: 418320GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93095300005 BC16/226.2/3540/0/10/09-23-2016/97 5,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640486826031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589361

64097300004

Date : 09-23-2016

BC16/226.2/3560/0502010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6409730000-4

Collection Ref. Code : 1837-24-509-6

Customer Information----------

Name : PUAQUE,CHERYL B TM

Premise Address : SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	129288WS6	Pole No	:	0502010
Serial No	:	72117611	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22440
Period From	:	08-22-2016	Prev Rdg	:	22076
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	150	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,697.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,991.04
Transmission Charge	0.3425/kWh	124.67
System Loss Charge	0.8726/kWh	317.63
Sub-Total		2,433.34
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,698.00	93.96
Sub-Total		126.91
Government Charges		
Franchise Tax - Local		27.05
Value Added Tax		
Generation		128.23
Transmission		3.42
System Loss		19.63
Distribution		125.58
Others		18.48
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		495.80
CURRENT BILL - SEPTEMBER 2016		4,102.57
TOTAL AMOUNT DUE		8,800.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 4,807.00

Your monthly electricity consumption chart

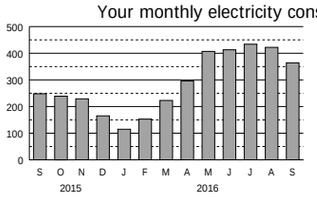

Avg Monthly Usage : 285.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,102.57		
Less : VAT	295.34		
Amount Net of VAT	3,807.23		
Less: BIR 2306	123.05		
BIR 2307	72.68	VATable Sales	3,807.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,611.50	VAT Zero Rated Sales	0.00
Add : VAT	295.34	VAT Amount	295.34
TOTAL AMOUNT DUE	3,906.84	TOTAL SALES	4,102.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3560/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640486826031

Collection Ref. Code	: 1837-24-509-6	Premise Address	: SITIO TAHNA TISA		
Account ID	: 6409730000-4				
Customer Name	: PUAQUE,CHERYL B TM	TOTAL AMOUNT DUE	: 8,800.39	Overdue Bill	: 1
Meter Number	: 129288WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64097300004 BC16/226.2/3560/0/10/09-23-2016/97 5,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858589279854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596817

85877300005

Date : 09-23-2016

BC16/226.2/3600/0502010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8587730000-5

Collection Ref. Code : 1835-70-293-7

Customer Information----------

Name : GUIZONA,MANUEL S TM

Premise Address : SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	119244DS6	Pole No	:	0502010
Serial No	:	23930678	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16958
Period From	:	08-22-2016	Prev Rdg	:	16857
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.3425/kWh	34.59
System Loss Charge	0.8726/kWh	88.13
Sub-Total		675.18
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,219.00	24.38
Sub-Total		33.52
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		35.59
Transmission		0.94
System Loss		5.45
Distribution		35.28
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.81
CURRENT BILL - SEPTEMBER 2016		1,140.50
TOTAL AMOUNT DUE		2,359.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 821.00

Your monthly electricity consumption chart

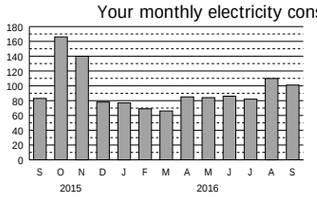

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.50		
Less : VAT	82.18		
Amount Net of VAT	1,058.32		
Less: BIR 2306	34.24		
BIR 2307	20.20	VATable Sales	1,058.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.88	VAT Zero Rated Sales	0.00
Add : VAT	82.18	VAT Amount	82.18
TOTAL AMOUNT DUE	1,086.06	TOTAL SALES	1,140.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3600/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858589279854

Collection Ref. Code	: 1835-70-293-7	Premise Address	: SITIO TAHNA TISA		
Account ID	: 8587730000-5				
Customer Name	: GUIZONA,MANUEL S TM	TOTAL AMOUNT DUE	: 2,359.34	Overdue Bill	: 1
Meter Number	: 119244DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85877300005 BC16/226.2/3600/0/10/09-23-2016/97 5,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932051055561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93267300007

BILLING STATEMENT

1006599595

Date : 09-23-2016

BC16/226.2/3610/0502010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326730000-7

Collection Ref. Code : 1833-63-530-2

Customer Information----------

Name : PAEZ,EDNA DACLAN

Premise Address : KATIPUNAN ST.,SITIO TAHNA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557596 GS6	Pole No	:	0502010
Serial No	:	72110701	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2815
Period From	:	08-22-2016	Prev Rdg	:	2747
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	444	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 1,100.50	22.01
Sub-Total		- 108.82
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.38
CURRENT BILL - SEPTEMBER 2016		626.71
TOTAL AMOUNT DUE		1,304.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 423.00

Your monthly electricity consumption chart

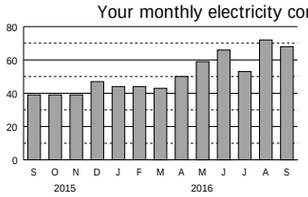

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.71		
Less : VAT	44.89		
Amount Net of VAT	581.82		
Less: BIR 2306	18.69		
BIR 2307	10.99	VATable Sales	581.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.14	VAT Zero Rated Sales	0.00
Add : VAT	44.89	VAT Amount	44.89
TOTAL AMOUNT DUE	597.03	TOTAL SALES	626.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3610/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932051055561

Collection Ref. Code	: 1833-63-530-2	Premise Address	: KATIPUNAN ST.,SITIO TAHNA,TISA, CEBU CITY
Account ID	: 9326730000-7		
Customer Name	: PAEZ,EDNA DACLAN	TOTAL AMOUNT DUE	: 1,304.08 Overdue Bill : 1
Meter Number	: 557596 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93267300007

BC16/226.2/3610/0/10/09-23-2016/97

5,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630914294596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600035

63035300001

Date : 09-23-2016

BC16/226.2/3620/0502010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303530000-1

Collection Ref. Code : 1821-84-863-2

Customer Information----------

Name : BATIANCILA,MARIZA TM V

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	277018GS6	Pole No	:	0502010
Serial No	:	48577214	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14438
Period From	:	08-22-2016	Prev Rdg	:	14333
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	160	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.3425/kWh	35.96
System Loss Charge	0.8726/kWh	91.62
Sub-Total		701.92
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		32.61
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		36.99
Transmission		0.98
System Loss		5.66
Distribution		36.65
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.95
CURRENT BILL - SEPTEMBER 2016		1,182.91
TOTAL AMOUNT DUE		2,338.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,400.00

Your monthly electricity consumption chart

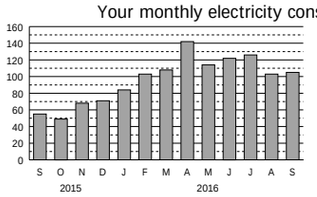

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.91		
Less : VAT	85.13		
Amount Net of VAT	1,097.78		
Less: BIR 2306	35.48		
BIR 2307	20.96	VATable Sales	1,097.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.34	VAT Zero Rated Sales	0.00
Add : VAT	85.13	VAT Amount	85.13
TOTAL AMOUNT DUE	1,126.47	TOTAL SALES	1,182.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3620/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630914294596

Collection Ref. Code	: 1821-84-863-2	Premise Address	: SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 6303530000-1				
Customer Name	: BATIANCILA,MARIZA TM V	TOTAL AMOUNT DUE	: 2,338.65	Overdue Bill	: 1
Meter Number	: 277018GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63035300001 BC16/226.2/3620/0/10/09-23-2016/97 5,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442337495958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589874

44216300002

Date : 09-23-2016

BC16/226.2/3630/0502010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4421630000-2

Collection Ref. Code : 1825-60-992-6

Customer Information----------

Name : MARABI,ALICIA

Premise Address : KATIPUNAN ST TISA

TIN :

Metering Information----------

Meter No	:	153570DS6	Pole No	:	0502010
Serial No	:	13415234	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	74756
Period From	:	08-22-2016	Prev Rdg	:	74426
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	150	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,103.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,805.07
Transmission Charge	0.3425/kWh	113.03
System Loss Charge	0.8726/kWh	287.96
Sub-Total		2,206.06
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 6,096.50	121.93
Sub-Total		151.80
Government Charges		
Franchise Tax - Local		24.80
Value Added Tax		
Generation		116.26
Transmission		3.09
System Loss		17.81
Distribution		113.91
Others		21.19
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		454.27
CURRENT BILL - SEPTEMBER 2016		3,761.36
TOTAL AMOUNT DUE		6,864.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,993.00

Your monthly electricity consumption chart

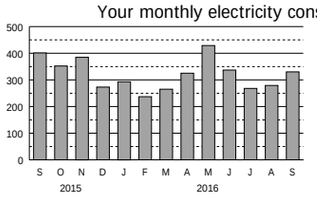

Avg Monthly Usage : 321.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,761.36		
Less : VAT	272.26		
Amount Net of VAT	3,489.10		
Less: BIR 2306	113.44		
BIR 2307	66.64	VATable Sales	3,489.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,309.02	VAT Zero Rated Sales	0.00
Add : VAT	272.26	VAT Amount	272.26
TOTAL AMOUNT DUE	3,581.28	TOTAL SALES	3,761.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3630/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442337495958

Collection Ref. Code	: 1825-60-992-6	Premise Address	: KATIPUNAN ST TISA		
Account ID	: 4421630000-2				
Customer Name	: MARABI,ALICIA	TOTAL AMOUNT DUE	: 6,864.77	Overdue Bill	: 1
Meter Number	: 153570DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44216300002 BC16/226.2/3630/0/10/09-23-2016/97 5,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049452628987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593385

04979320381

Date : 09-23-2016

BC16/226.2/3652/0502024/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0497932038-1

Collection Ref. Code : 1857-77-830-8

Customer Information----------

Name : PAQUIBOT,JOEBERT FLORES

Premise Address : SITIO TAHNA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4812 EIS6	Pole No	:	0502024
Serial No	:	83295931	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2051
Period From	:	08-22-2016	Prev Rdg	:	2027
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	233	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 147.53
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.30
CURRENT BILL - SEPTEMBER 2016		105.87
TOTAL AMOUNT DUE		337.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 452.00

Your monthly electricity consumption chart

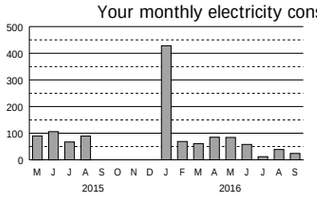

Avg Monthly Usage : 93.28kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.87		
Less : VAT	7.22		
Amount Net of VAT	98.65		
Less: BIR 2306	3.00		
BIR 2307	1.74	VATable Sales	98.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.91	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	101.13	TOTAL SALES	105.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3652/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049452628987

Collection Ref. Code	: 1857-77-830-8	Premise Address	: SITIO TAHNA,TISA, CEBU CITY
Account ID	: 0497932038-1		
Customer Name	: PAQUIBOT,JOEBERT FLORES	TOTAL AMOUNT DUE	: 337.96
Meter Number	: 4812 EIS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04979320381 BC16/226.2/3652/0/10/09-23-2016/97 5,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578319405931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591211

57847300001

Date : 09-23-2016

BC16/226.2/3670/0502010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5784730000-1

Collection Ref. Code : 1833-37-272-7

Customer Information----------

Name : GUIZONA,MERYLINA N

Premise Address : SITIO TAHNA,TISA

TIN :

Metering Information----------

Meter No	:	MTR1032983	Pole No	:	0502010
Serial No	:	125286871	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4475
Period From	:	08-22-2016	Prev Rdg	:	4247
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	100	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,247.14
Transmission Charge	0.3425/kWh	78.09
System Loss Charge	0.8726/kWh	198.95
Sub-Total		1,524.18
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,868.50	37.37
Sub-Total		58.01
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		80.32
Transmission		2.14
System Loss		12.31
Distribution		78.89
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		308.07
CURRENT BILL - SEPTEMBER 2016		2,547.64
TOTAL AMOUNT DUE		4,416.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,721.00

Your monthly electricity consumption chart

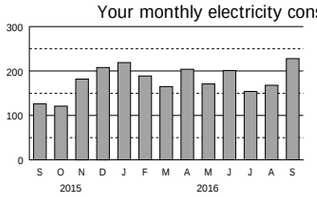

Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,547.64		
Less : VAT	182.64		
Amount Net of VAT	2,365.00		
Less: BIR 2306	76.11		
BIR 2307	45.13	VATable Sales	2,365.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,243.76	VAT Zero Rated Sales	0.00
Add : VAT	182.64	VAT Amount	182.64
TOTAL AMOUNT DUE	2,426.40	TOTAL SALES	2,547.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3670/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578319405931

Collection Ref. Code	: 1833-37-272-7	Premise Address	: SITIO TAHNA,TISA		
Account ID	: 5784730000-1				
Customer Name	: GUIZONA,MERYLINA N	TOTAL AMOUNT DUE	: 4,416.35	Overdue Bill	: 1
Meter Number	: MTR1032983				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57847300001 BC16/226.2/3670/0/10/09-23-2016/97 5,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730599394232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599430

73035300000

Date : 09-23-2016

BC16/226.2/3690/0502010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303530000-0

Collection Ref. Code : 1821-84-884-5

Customer Information----------

Name : MANRIQUEZ,LEONORA TM B

Premise Address : TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345631GS6	Pole No	:	0502010
Serial No	:	48124859	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15271
Period From	:	08-22-2016	Prev Rdg	:	15252
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	160	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		216.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.6049/kWh	11.49
System Loss Charge	0.8472/kWh	16.10
Sub-Total		131.52
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.72
Surcharge	0.02 of 216.50	4.33
Sub-Total		6.05
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		6.70
Transmission		0.31
System Loss		0.98
Distribution		7.12
Others		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		26.54
CURRENT BILL - SEPTEMBER 2016		223.47
TOTAL AMOUNT DUE		440.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 360.00

Your monthly electricity consumption chart

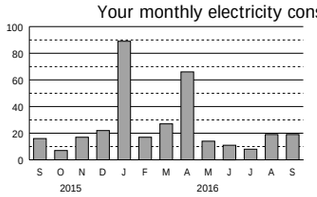

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.47		
Less : VAT	16.01		
Amount Net of VAT	207.46		
Less: BIR 2306	6.68		
BIR 2307	3.97	VATable Sales	207.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.81	VAT Zero Rated Sales	0.00
Add : VAT	16.01	VAT Amount	16.01
TOTAL AMOUNT DUE	212.82	TOTAL SALES	223.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3690/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730599394232

Collection Ref. Code	: 1821-84-884-5	Premise Address	: TAHNA,TISA,CEBU CITY		
Account ID	: 7303530000-0				
Customer Name	: MANRIQUEZ,LEONORA TM B	TOTAL AMOUNT DUE	: 440.21	Overdue Bill	: 1
Meter Number	: 345631GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73035300000

BC16/226.2/3690/0/10/09-23-2016/97

5,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710972267687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590876

71066300006

Date : 09-23-2016

BC16/226.2/3710/0502024/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7106630000-6

Collection Ref. Code : 1827-94-575-3

Customer Information----------

Name : DACLAN,WILFREDA L

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	MTR1053810	Pole No	:	0502024
Serial No	:	125288928	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3884
Period From	:	08-22-2016	Prev Rdg	:	3745
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,728.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,729.00	34.58
Sub-Total		47.17
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		189.58
CURRENT BILL - SEPTEMBER 2016		1,568.69
TOTAL AMOUNT DUE		3,297.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,768.00

Your monthly electricity consumption chart

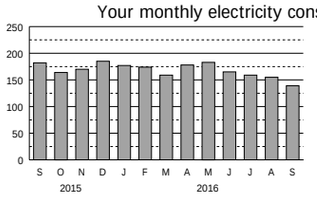

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.69		
Less : VAT	113.00		
Amount Net of VAT	1,455.69		
Less: BIR 2306	47.09		
BIR 2307	27.79	VATable Sales	1,455.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.81	VAT Zero Rated Sales	0.00
Add : VAT	113.00	VAT Amount	113.00
TOTAL AMOUNT DUE	1,493.81	TOTAL SALES	1,568.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3710/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710972267687

Collection Ref. Code	: 1827-94-575-3	Premise Address	: TISA		
Account ID	: 7106630000-6				
Customer Name	: DACLAN,WILFREDA L	TOTAL AMOUNT DUE	: 3,297.47	Overdue Bill	: 1
Meter Number	: MTR1053810				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71066300006 BC16/226.2/3710/0/10/09-23-2016/97 5,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114092569575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592369

11487741495

Date : 09-23-2016

BC16/226.2/3715/0111826/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148774149-5

Collection Ref. Code : 1861-62-740-8

Customer Information----------

Name : PADIN,NATHANIEL CALAGO

Premise Address : KATIPUNAN ST.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080395	Pole No	:	0111826
Serial No	:	40011120	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3250
Period From	:	08-22-2016	Prev Rdg	:	3028
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	244	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,960.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,214.32
Transmission Charge	0.3425/kWh	76.04
System Loss Charge	0.8726/kWh	193.72
Sub-Total		1,484.08
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,960.50	59.21
Sub-Total		79.31
Government Charges		
Franchise Tax - Local		16.53
Value Added Tax		
Generation		78.20
Transmission		2.08
System Loss		11.99
Distribution		76.83
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		302.90
CURRENT BILL - SEPTEMBER 2016		2,506.50
TOTAL AMOUNT DUE		5,467.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,922.00

Your monthly electricity consumption chart

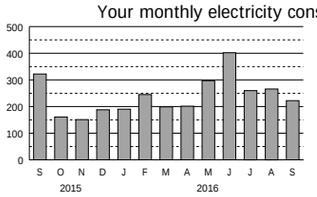

Avg Monthly Usage : 238.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,506.50		
Less : VAT	180.60		
Amount Net of VAT	2,325.90		
Less: BIR 2306	75.24		
BIR 2307	44.40	VATable Sales	2,325.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,206.26	VAT Zero Rated Sales	0.00
Add : VAT	180.60	VAT Amount	180.60
TOTAL AMOUNT DUE	2,386.86	TOTAL SALES	2,506.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3715/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114092569575

Collection Ref. Code	: 1861-62-740-8	Premise Address	: KATIPUNAN ST.,TISA, CEBU CITY		
Account ID	: 1148774149-5				
Customer Name	: PADIN,NATHANIEL CALAGO	TOTAL AMOUNT DUE	: 5,467.05	Overdue Bill	: 1
Meter Number	: MTR1080395				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11487741495 BC16/226.2/3715/0/10/09-23-2016/97 5,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058606254039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598125

05835300004

Date : 09-23-2016

BC16/226.2/3770/0502031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0583530000-4

Collection Ref. Code : 1811-55-917-4

Customer Information----------

Name : CASIPONG,LUSTIANA TM V.

Premise Address : TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	275560 GS6	Pole No	:	0502031
Serial No	:	39816453	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5521
Period From	:	08-22-2016	Prev Rdg	:	5393
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	700.15
Transmission Charge	0.3425/kWh	43.84
System Loss Charge	0.8726/kWh	111.69
Sub-Total		855.68
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		37.86
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		45.10
Transmission		1.20
System Loss		6.90
Distribution		44.55
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		173.91
CURRENT BILL - SEPTEMBER 2016		1,438.70
TOTAL AMOUNT DUE		2,752.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,669.00

Your monthly electricity consumption chart

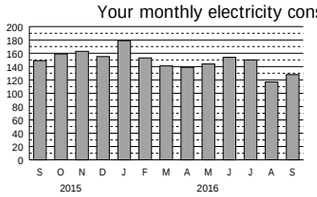

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.70		
Less : VAT	103.43		
Amount Net of VAT	1,335.27		
Less: BIR 2306	43.08		
BIR 2307	25.49	VATable Sales	1,335.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.70	VAT Zero Rated Sales	0.00
Add : VAT	103.43	VAT Amount	103.43
TOTAL AMOUNT DUE	1,370.13	TOTAL SALES	1,438.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3770/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058606254039

Collection Ref. Code	: 1811-55-917-4	Premise Address	: TAHNA,TISA,CEBU CITY		
Account ID	: 0583530000-4				
Customer Name	: CASIPONG,LUSTIANA TM V.	TOTAL AMOUNT DUE	: 2,752.40	Overdue Bill	: 1
Meter Number	: 275560 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05835300004 BC16/226.2/3770/0/10/09-23-2016/97 5,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121674915622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595011

12197300002

Date : 09-23-2016

BC16/226.2/3800/0502010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219730000-2

Collection Ref. Code : 1837-33-083-2

Customer Information----------

Name : IGLAMO,FLORENCIA YU

Premise Address : SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	133240WS6	Pole No	:	0502010
Serial No	:	72112591	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	42353
Period From	:	08-22-2016	Prev Rdg	:	42300
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 142.40
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.22
CURRENT BILL - SEPTEMBER 2016		426.77
TOTAL AMOUNT DUE		971.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 425.00

Your monthly electricity consumption chart

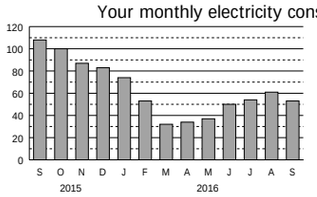

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.77		
Less : VAT	30.22		
Amount Net of VAT	396.55		
Less: BIR 2306	12.58		
BIR 2307	7.43	VATable Sales	396.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.54	VAT Zero Rated Sales	0.00
Add : VAT	30.22	VAT Amount	30.22
TOTAL AMOUNT DUE	406.76	TOTAL SALES	426.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3800/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121674915622

Collection Ref. Code	: 1837-33-083-2	Premise Address	: SITIO TAHNA TISA		
Account ID	: 1219730000-2				
Customer Name	: IGLAMO,FLORENCIA YU	TOTAL AMOUNT DUE	: 971.21	Overdue Bill	: 1
Meter Number	: 133240WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12197300002 BC16/226.2/3800/0/10/09-23-2016/97 5,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585350825698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594347

58507300000

Date : 09-23-2016

BC16/226.2/3820/0502031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5850730000-0

Collection Ref. Code : 1821-63-866-2

Customer Information----------

Name : VILLACORTA,PETER TM E.

Premise Address : TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	324261GS6	Pole No	:	0502031
Serial No	:	48171817	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3750
Period From	:	08-22-2016	Prev Rdg	:	3675
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	140	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Surcharge	0.02 of 1,450.00	29.00
Sub-Total		- 79.15
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		93.49
CURRENT BILL - SEPTEMBER 2016		735.33
TOTAL AMOUNT DUE		1,483.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 702.00

Your monthly electricity consumption chart

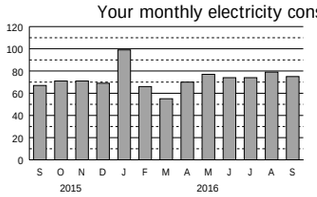

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.33		
Less : VAT	52.94		
Amount Net of VAT	682.39		
Less: BIR 2306	22.05		
BIR 2307	12.93	VATable Sales	682.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.41	VAT Zero Rated Sales	0.00
Add : VAT	52.94	VAT Amount	52.94
TOTAL AMOUNT DUE	700.35	TOTAL SALES	735.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3820/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585350825698

Collection Ref. Code	: 1821-63-866-2	Premise Address	: TAHNA,TISA,CEBU CITY		
Account ID	: 5850730000-0				
Customer Name	: VILLACORTA,PETER TM E.	TOTAL AMOUNT DUE	: 1,483.35	Overdue Bill	: 1
Meter Number	: 324261GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58507300000

BC16/226.2/3820/0/10/09-23-2016/97

5,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529683210627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599292

52976300005

Date : 09-23-2016

BC16/226.2/3900/0502031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5297630000-5

Collection Ref. Code : 1811-25-491-8

Customer Information----------

Name : CAMORO,LOWELA TM Y.

Premise Address : TAHNA,Cebu City

TIN :

Metering Information----------

Meter No	:	494575 GS6	Pole No	:	0502031
Serial No	:	81096747	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6034
Period From	:	08-22-2016	Prev Rdg	:	5995
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 183.14
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.99
CURRENT BILL - SEPTEMBER 2016		230.16
TOTAL AMOUNT DUE		505.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 516.00

Your monthly electricity consumption chart

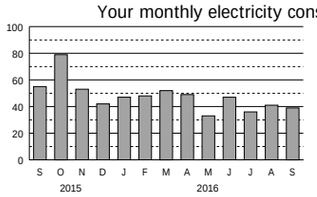

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.16		
Less : VAT	15.93		
Amount Net of VAT	214.23		
Less: BIR 2306	6.65		
BIR 2307	3.91	VATable Sales	214.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.67	VAT Zero Rated Sales	0.00
Add : VAT	15.93	VAT Amount	15.93
TOTAL AMOUNT DUE	219.60	TOTAL SALES	230.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3900/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529683210627

Collection Ref. Code	: 1811-25-491-8	Premise Address	: TAHNA,Cebu City		
Account ID	: 5297630000-5				
Customer Name	: CAMORO,LOWELA TM Y.	TOTAL AMOUNT DUE	: 505.95	Overdue Bill	: 1
Meter Number	: 494575 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52976300005 BC16/226.2/3900/0/10/09-23-2016/97 5,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162642375243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600752

16255300002

Date : 09-23-2016

BC16/226.2/3950/0502080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625530000-2

Collection Ref. Code : 1811-85-191-6

Customer Information----------

Name : BABAO,NICOLAS TM C.

Premise Address : TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447788GS6	Pole No	:	0502080
Serial No	:	93511132	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	39820
Period From	:	08-22-2016	Prev Rdg	:	39544
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	200	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,062.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,509.69
Transmission Charge	0.3425/kWh	94.53
System Loss Charge	0.8726/kWh	240.84
Sub-Total		1,845.06
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,063.00	61.26
Sub-Total		86.24
Government Charges		
Franchise Tax - Local		20.45
Value Added Tax		
Generation		97.23
Transmission		2.59
System Loss		14.90
Distribution		95.37
Others		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		374.83
CURRENT BILL - SEPTEMBER 2016		3,100.86
TOTAL AMOUNT DUE		6,163.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,000.00

Your monthly electricity consumption chart

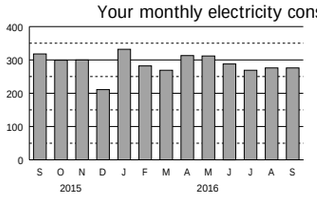

Avg Monthly Usage : 288.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,100.86		
Less : VAT	222.89		
Amount Net of VAT	2,877.97		
Less: BIR 2306	92.86		
BIR 2307	54.93	VATable Sales	2,877.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,730.18	VAT Zero Rated Sales	0.00
Add : VAT	222.89	VAT Amount	222.89
TOTAL AMOUNT DUE	2,953.07	TOTAL SALES	3,100.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3950/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162642375243

Collection Ref. Code	: 1811-85-191-6	Premise Address	: TAHNA,TISA,CEBU CITY		
Account ID	: 1625530000-2				
Customer Name	: BABAO,NICOLAS TM C.	TOTAL AMOUNT DUE	: 6,163.61	Overdue Bill	: 1
Meter Number	: 447788GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16255300002 BC16/226.2/3950/0/10/09-23-2016/97 5,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090854001785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595896

09085300003

Date : 09-23-2016

BC16/226.2/4000/0502080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908530000-3

Collection Ref. Code : 1845-26-131-3

Customer Information----------

Name : ERANES,CRESENCIANO JR R

Premise Address : KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465325GS6	Pole No	:	0502080
Serial No	:	67333166	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7293
Period From	:	08-22-2016	Prev Rdg	:	7197
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	653	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Surcharge	0.02 of 1,238.00	24.76
Sub-Total		- 21.31
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		126.03
CURRENT BILL - SEPTEMBER 2016		1,026.16
TOTAL AMOUNT DUE		2,264.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,208.00

Your monthly electricity consumption chart

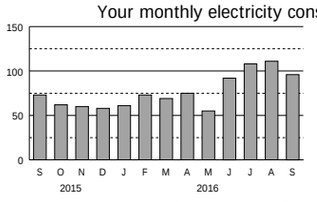

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.16		
Less : VAT	73.56		
Amount Net of VAT	952.60		
Less: BIR 2306	30.65		
BIR 2307	18.14	VATable Sales	952.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.81	VAT Zero Rated Sales	0.00
Add : VAT	73.56	VAT Amount	73.56
TOTAL AMOUNT DUE	977.37	TOTAL SALES	1,026.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4000/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090854001785

Collection Ref. Code	: 1845-26-131-3	Premise Address	: KATIPUNAN ST.,TISA,CEBU CITY		
Account ID	: 0908530000-3				
Customer Name	: ERANES,CRESENCIANO JR R	TOTAL AMOUNT DUE	: 2,264.01	Overdue Bill	: 1
Meter Number	: 465325GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09085300003 BC16/226.2/4000/0/10/09-23-2016/97 5,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176319252339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590497

17647300007

Date : 09-23-2016

BC16/226.2/4010/0502080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1764730000-7

Collection Ref. Code : 1845-44-338-1

Customer Information----------

Name : BACANGOY,JOEL A

Premise Address : SITIO TAHNA/,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474303GS6	Pole No	:	0502080
Serial No	:	63848571	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5380
Period From	:	08-22-2016	Prev Rdg	:	5315
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	554	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 108.40
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.28
CURRENT BILL - SEPTEMBER 2016		594.39
TOTAL AMOUNT DUE		1,429.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 601.00

Your monthly electricity consumption chart

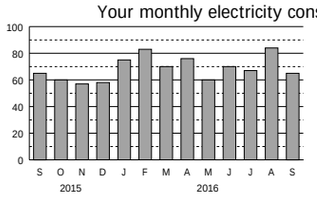

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.39		
Less : VAT	42.43		
Amount Net of VAT	551.96		
Less: BIR 2306	17.67		
BIR 2307	10.42	VATable Sales	551.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.87	VAT Zero Rated Sales	0.00
Add : VAT	42.43	VAT Amount	42.43
TOTAL AMOUNT DUE	566.30	TOTAL SALES	594.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4010/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176319252339

Collection Ref. Code	: 1845-44-338-1	Premise Address	: SITIO TAHNA/,TISA,CEBU CITY		
Account ID	: 1764730000-7				
Customer Name	: BACANGOY,JOEL A	TOTAL AMOUNT DUE	: 1,429.38	Overdue Bill	: 1
Meter Number	: 474303GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17647300007 BC16/226.2/4010/0/10/09-23-2016/97 5,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826843158680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598909

82675300006

Date : 09-23-2016

BC16/226.2/4040/0502094/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8267530000-6

Collection Ref. Code : 1811-98-206-9

Customer Information----------

Name : ALCANTARA,ROGELIO TM A.

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355267GS6	Pole No	:	0502094
Serial No	:	52209672	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	46420
Period From	:	08-22-2016	Prev Rdg	:	46084
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	150	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,991.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,837.89
Transmission Charge	0.3425/kWh	115.08
System Loss Charge	0.8726/kWh	293.19
Sub-Total		2,246.16
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,991.50	79.83
Sub-Total		110.24
Government Charges		
Franchise Tax - Local		24.92
Value Added Tax		
Generation		118.37
Transmission		3.15
System Loss		18.13
Distribution		115.97
Others		16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		456.83
CURRENT BILL - SEPTEMBER 2016		3,779.62
TOTAL AMOUNT DUE		7,771.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 7,674.00

Your monthly electricity consumption chart

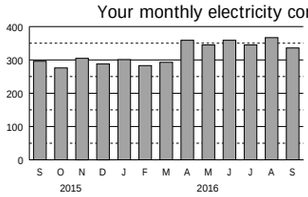

Avg Monthly Usage : 319.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,779.62		
Less : VAT	271.84		
Amount Net of VAT	3,507.78		
Less: BIR 2306	113.28		
BIR 2307	66.95	VATable Sales	3,507.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,327.55	VAT Zero Rated Sales	0.00
Add : VAT	271.84	VAT Amount	271.84
TOTAL AMOUNT DUE	3,599.39	TOTAL SALES	3,779.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4040/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826843158680

Collection Ref. Code	: 1811-98-206-9	Premise Address	: SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 8267530000-6				
Customer Name	: ALCANTARA,ROGELIO TM A.	TOTAL AMOUNT DUE	: 7,771.18	Overdue Bill	: 1
Meter Number	: 355267GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82675300006

BC16/226.2/4040/0/10/09-23-2016/97

5,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230057294883
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600441

23055300000

Date : 09-23-2016

BC16/226.2/4060/0502080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2305530000-0

Collection Ref. Code : 1811-80-158-7

Customer Information----------

Name : CABORNAY,GERVASIO F

Premise Address : BSD OWWS PUMP TISA

TIN :

Metering Information----------

Meter No	:	434317GS6	Pole No	:	0502080
Serial No	:	79278572	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12630
Period From	:	08-22-2016	Prev Rdg	:	12492
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.3425/kWh	47.27
System Loss Charge	0.8726/kWh	120.42
Sub-Total		922.54
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		39.32
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		48.62
Transmission		1.29
System Loss		7.44
Distribution		47.98
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		187.22
CURRENT BILL - SEPTEMBER 2016		1,548.94
TOTAL AMOUNT DUE		2,889.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,916.00

Your monthly electricity consumption chart

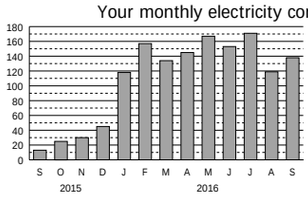

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.94		
Less : VAT	111.27		
Amount Net of VAT	1,437.67		
Less: BIR 2306	46.38		
BIR 2307	27.44	VATable Sales	1,437.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.85	VAT Zero Rated Sales	0.00
Add : VAT	111.27	VAT Amount	111.27
TOTAL AMOUNT DUE	1,475.12	TOTAL SALES	1,548.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4060/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230057294883

Collection Ref. Code	: 1811-80-158-7	Premise Address	: BSD OWWS PUMP TISA		
Account ID	: 2305530000-0				
Customer Name	: CABORNAY,GERVASIO F	TOTAL AMOUNT DUE	: 2,889.79	Overdue Bill	: 1
Meter Number	: 434317GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23055300000

BC16/226.2/4060/0/10/09-23-2016/97

5,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412015535276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592745

41207442504

Date : 09-23-2016

BC16/226.2/4071/0502052/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4120744250-4

Collection Ref. Code : 1857-16-506-3

Customer Information----------

Name : FLORDELIS,RANDOLPH CESAR

Premise Address : SITIO TAHNA,TISA

TIN :

Metering Information----------

Meter No	:	001912 EFS6	Pole No	:	0502052
Serial No	:	91968918	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10455
Period From	:	08-22-2016	Prev Rdg	:	10156
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	134	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,144.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,635.50
Transmission Charge	0.3425/kWh	102.41
System Loss Charge	0.8726/kWh	260.91
Sub-Total		1,998.82
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,144.50	62.89
Sub-Total		89.96
Government Charges		
Franchise Tax - Local		22.12
Value Added Tax		
Generation		105.33
Transmission		2.80
System Loss		16.13
Distribution		103.26
Others		13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		405.54
CURRENT BILL - SEPTEMBER 2016		3,354.85
TOTAL AMOUNT DUE		6,499.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 2,874.00

Your monthly electricity consumption chart

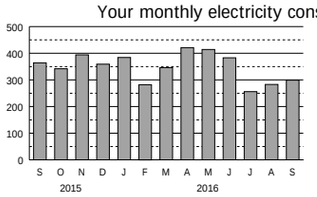

Avg Monthly Usage : 348.21kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,354.85		
Less : VAT	240.97		
Amount Net of VAT	3,113.88		
Less: BIR 2306	100.40		
BIR 2307	59.43	VATable Sales	3,113.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,954.05	VAT Zero Rated Sales	0.00
Add : VAT	240.97	VAT Amount	240.97
TOTAL AMOUNT DUE	3,195.02	TOTAL SALES	3,354.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4071/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412015535276

Collection Ref. Code	: 1857-16-506-3	Premise Address	: SITIO TAHNA,TISA		
Account ID	: 4120744250-4				
Customer Name	: FLORDELIS,RANDOLPH CESAR	TOTAL AMOUNT DUE	: 6,499.11	Overdue Bill	: 1
Meter Number	: 001912 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41207442504 BC16/226.2/4071/0/10/09-23-2016/97 5,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306789740960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589179

30687300001

Date : 09-23-2016

BC16/226.2/4080/0502066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3068730000-1

Collection Ref. Code : 1835-96-662-4

Customer Information----------

Name : BABAO,SIMEON C TM

Premise Address : SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	447918GS6	Pole No	:	0502066
Serial No	:	80702805	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23851
Period From	:	08-22-2016	Prev Rdg	:	23645
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,380.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,126.80
Transmission Charge	0.3425/kWh	70.56
System Loss Charge	0.8726/kWh	179.76
Sub-Total		1,377.12
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,381.00	47.62
Sub-Total		66.26
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		72.57
Transmission		1.93
System Loss		11.11
Distribution		71.33
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		280.14
CURRENT BILL - SEPTEMBER 2016		2,317.94
TOTAL AMOUNT DUE		4,698.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,246.00

Your monthly electricity consumption chart

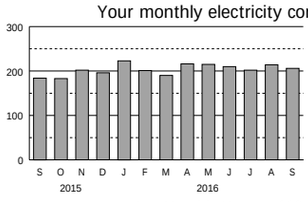

Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,317.94		
Less : VAT	166.72		
Amount Net of VAT	2,151.22		
Less: BIR 2306	69.46		
BIR 2307	41.06	VATable Sales	2,151.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,040.70	VAT Zero Rated Sales	0.00
Add : VAT	166.72	VAT Amount	166.72
TOTAL AMOUNT DUE	2,207.42	TOTAL SALES	2,317.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4080/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306789740960

Collection Ref. Code	: 1835-96-662-4	Premise Address	: SITIO TAHNA TISA		
Account ID	: 3068730000-1				
Customer Name	: BABAO,SIMEON C TM	TOTAL AMOUNT DUE	: 4,698.76	Overdue Bill	: 1
Meter Number	: 447918GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30687300001 BC16/226.2/4080/0/10/09-23-2016/97 5,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783047595317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593119

78367300007

Date : 09-23-2016

BC16/226.2/4090/0502052/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7836730000-7

Collection Ref. Code : 1833-78-785-4

Customer Information----------

Name : DACLAN,JOEVER V

Premise Address : SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	447365GS6	Pole No	:	0502052
Serial No	:	95748149	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	43855
Period From	:	08-22-2016	Prev Rdg	:	43268
No of Days	:	31	Diff Rdg	:	587
Avg kWh/day	:	18.94	Registered	:	587
Conn Load	:	350	Billed kWh	:	587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,759.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,210.83
Transmission Charge	0.3425/kWh	201.05
System Loss Charge	0.8726/kWh	512.22
Sub-Total		3,924.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 5,760.00	115.20
Sub-Total		168.33
Government Charges		
Franchise Tax - Local		43.33
Value Added Tax		
Generation		206.80
Transmission		5.51
System Loss		31.67
Distribution		202.15
Others		25.40
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		794.51
CURRENT BILL - SEPTEMBER 2016		6,571.52
TOTAL AMOUNT DUE		12,331.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 5,684.00

Your monthly electricity consumption chart

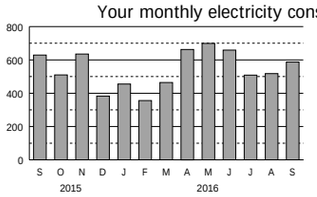

Avg Monthly Usage : 543.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,571.52		
Less : VAT	471.53		
Amount Net of VAT	6,099.99		
Less: BIR 2306	196.47		
BIR 2307	116.41	VATable Sales	6,099.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,787.11	VAT Zero Rated Sales	0.00
Add : VAT	471.53	VAT Amount	471.53
TOTAL AMOUNT DUE	6,258.64	TOTAL SALES	6,571.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4090/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783047595317

Collection Ref. Code	: 1833-78-785-4	Premise Address	: SITIO TAHNA TISA		
Account ID	: 7836730000-7				
Customer Name	: DACLAN,JOEVER V	TOTAL AMOUNT DUE	: 12,331.42	Overdue Bill	: 1
Meter Number	: 447365GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78367300007 BC16/226.2/4090/0/10/09-23-2016/97 5,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229980469086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599364

22975300009

Date : 09-23-2016

BC16/226.2/4120/0502066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2297530000-9

Collection Ref. Code : 1825-25-545-8

Customer Information----------

Name : LLANOS,WILFREDO L

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419101GS6	Pole No	:	0502066
Serial No	:	2003161917	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27642
Period From	:	08-22-2016	Prev Rdg	:	27618
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	140	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		399.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.6049/kWh	14.52
System Loss Charge	0.8472/kWh	20.33
Sub-Total		166.13
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.17
Surcharge	0.02 of 399.50	7.99
Sub-Total		10.16
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		8.46
Transmission		0.40
System Loss		1.22
Distribution		8.84
Others		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		33.66
CURRENT BILL - SEPTEMBER 2016		283.61
TOTAL AMOUNT DUE		683.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 207.00

Your monthly electricity consumption chart

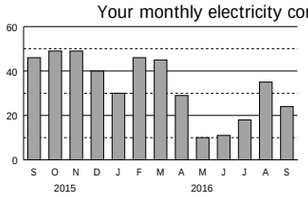

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.61		
Less : VAT	20.36		
Amount Net of VAT	263.25		
Less: BIR 2306	8.49		
BIR 2307	5.04	VATable Sales	263.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.72	VAT Zero Rated Sales	0.00
Add : VAT	20.36	VAT Amount	20.36
TOTAL AMOUNT DUE	270.08	TOTAL SALES	283.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4120/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229980469086

Collection Ref. Code	: 1825-25-545-8	Premise Address	: SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 2297530000-9				
Customer Name	: LLANOS,WILFREDO L	TOTAL AMOUNT DUE	: 683.12	Overdue Bill	: 1
Meter Number	: 419101GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22975300009 BC16/226.2/4120/0/10/09-23-2016/97 5,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658609937389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598687

65877300007

Date : 09-23-2016

BC16/226.2/4180/0502073/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6587730000-7

Collection Ref. Code : 1835-70-143-4

Customer Information----------

Name : GABUNADA,JULITA G TM

Premise Address : SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	279630GS6	Pole No	:	0502073
Serial No	:	48706641	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	28101
Period From	:	08-22-2016	Prev Rdg	:	27963
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.3425/kWh	47.27
System Loss Charge	0.8726/kWh	120.42
Sub-Total		922.54
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,659.50	33.19
Sub-Total		45.69
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		48.62
Transmission		1.29
System Loss		7.44
Distribution		47.98
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		188.04
CURRENT BILL - SEPTEMBER 2016		1,556.13
TOTAL AMOUNT DUE		3,215.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,570.09

Your monthly electricity consumption chart

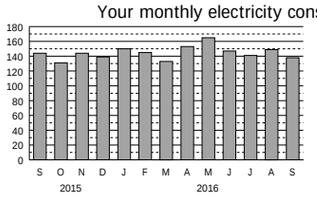

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.13		
Less : VAT	112.04		
Amount Net of VAT	1,444.09		
Less: BIR 2306	46.70		
BIR 2307	27.57	VATable Sales	1,444.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,369.82	VAT Zero Rated Sales	0.00
Add : VAT	112.04	VAT Amount	112.04
TOTAL AMOUNT DUE	1,481.86	TOTAL SALES	1,556.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4180/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658609937389

Collection Ref. Code	: 1835-70-143-4	Premise Address	: SITIO TAHNA TISA		
Account ID	: 6587730000-7				
Customer Name	: GABUNADA,JULITA G TM	TOTAL AMOUNT DUE	: 3,215.66	Overdue Bill	: 1
Meter Number	: 279630GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65877300007 BC16/226.2/4180/0/10/09-23-2016/97 5,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157610404831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598363

15724835184

Date : 09-23-2016

BC16/226.2/4182/0502101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1572483518-4

Collection Ref. Code : 1855-29-350-1

Customer Information----------

Name : GELUANO,CIPRIANO LAPINA

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6802 EIS6	Pole No	:	0502101
Serial No	:	42955193	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2080
Period From	:	08-22-2016	Prev Rdg	:	1972
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	134	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		36.35
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		147.38
CURRENT BILL - SEPTEMBER 2016		1,219.72
TOTAL AMOUNT DUE		2,548.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,365.00

Your monthly electricity consumption chart

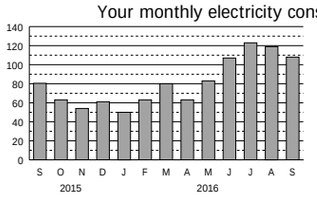

Avg Monthly Usage : 81.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.72		
Less : VAT	87.90		
Amount Net of VAT	1,131.82		
Less: BIR 2306	36.63		
BIR 2307	21.61	VATable Sales	1,131.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.58	VAT Zero Rated Sales	0.00
Add : VAT	87.90	VAT Amount	87.90
TOTAL AMOUNT DUE	1,161.48	TOTAL SALES	1,219.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4182/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157610404831

Collection Ref. Code	: 1855-29-350-1	Premise Address	: SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 1572483518-4				
Customer Name	: GELUANO,CIPRIANO LAPINA	TOTAL AMOUNT DUE	: 2,548.75	Overdue Bill	: 1
Meter Number	: 6802 EIS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15724835184 BC16/226.2/4182/0/10/09-23-2016/97 5,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594688097220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598379

59415616065

Date : 09-23-2016

BC16/226.2/4183/0502115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5941561606-5

Collection Ref. Code : 1863-21-776-2

Customer Information----------

Name : GABUNADA,NAPOLEON

Premise Address : SITIO TAHNA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120261	Pole No	:	0502115
Serial No	:	40075157	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	405
Period From	:	08-22-2016	Prev Rdg	:	336
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	268	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 120.97
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.22
CURRENT BILL - SEPTEMBER 2016		623.93
TOTAL AMOUNT DUE		1,212.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 443.81

Your monthly electricity consumption chart

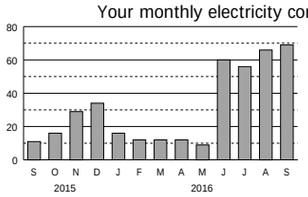

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.93		
Less : VAT	44.28		
Amount Net of VAT	579.65		
Less: BIR 2306	18.47		
BIR 2307	10.94	VATable Sales	579.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.24	VAT Zero Rated Sales	0.00
Add : VAT	44.28	VAT Amount	44.28
TOTAL AMOUNT DUE	594.52	TOTAL SALES	623.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4183/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594688097220

Collection Ref. Code	: 1863-21-776-2	Premise Address	: SITIO TAHNA,TISA, CEBU CITY
Account ID	: 5941561606-5		
Customer Name	: GABUNADA,NAPOLEON	TOTAL AMOUNT DUE	: 1,212.35
Meter Number	: MTR1120261		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59415616065 BC16/226.2/4183/0/10/09-23-2016/97 5,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785938940403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594231

78587300001

Date : 09-23-2016

BC16/226.2/4220/0502094/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858730000-1

Collection Ref. Code : 1835-94-995-9

Customer Information----------

Name : ZAMORA,GONZALO A TM

Premise Address : SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	MTR1061354	Pole No	:	0502094
Serial No	:	40016017	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2530
Period From	:	08-22-2016	Prev Rdg	:	2419
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	300	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,310.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	607.16
Transmission Charge	0.6049/kWh	67.14
System Loss Charge	0.8472/kWh	94.04
Sub-Total		768.34
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,311.00	26.22
Sub-Total		36.26
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		39.11
Transmission		1.84
System Loss		5.73
Distribution		38.71
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		152.09
CURRENT BILL - SEPTEMBER 2016		1,279.30
TOTAL AMOUNT DUE		2,590.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,279.00

Your monthly electricity consumption chart

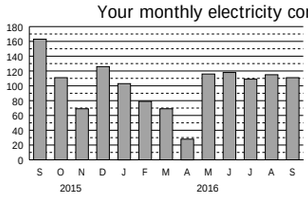

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.30		
Less : VAT	90.76		
Amount Net of VAT	1,188.54		
Less: BIR 2306	37.83		
BIR 2307	22.71	VATable Sales	1,188.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.00	VAT Zero Rated Sales	0.00
Add : VAT	90.76	VAT Amount	90.76
TOTAL AMOUNT DUE	1,218.76	TOTAL SALES	1,279.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4220/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785938940403

Collection Ref. Code	: 1835-94-995-9	Premise Address	: SITIO TAHNA TISA		
Account ID	: 7858730000-1				
Customer Name	: ZAMORA,GONZALO A TM	TOTAL AMOUNT DUE	: 2,590.23	Overdue Bill	: 1
Meter Number	: MTR1061354				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78587300001 BC16/226.2/4220/0/10/09-23-2016/97 5,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508586465707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589844

50825491322

Date : 09-23-2016

BC16/226.2/4240/0502094/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5082549132-2

Collection Ref. Code : 1849-63-371-1

Customer Information----------

Name : GABUNADA,JONNAS LACIERDA

Premise Address : SITIO TAHNA,TISA

TIN :

Metering Information----------

Meter No	:	494104 GS6	Pole No	:	0502094
Serial No	:	67351479	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13984
Period From	:	08-22-2016	Prev Rdg	:	13759
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	222	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,771.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,230.73
Transmission Charge	0.3425/kWh	77.06
System Loss Charge	0.8726/kWh	196.34
Sub-Total		1,504.13
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,772.00	55.44
Sub-Total		75.81
Government Charges		
Franchise Tax - Local		16.72
Value Added Tax		
Generation		79.27
Transmission		2.11
System Loss		12.14
Distribution		77.86
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		306.39
CURRENT BILL - SEPTEMBER 2016		2,535.13
TOTAL AMOUNT DUE		5,306.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,743.00

Your monthly electricity consumption chart

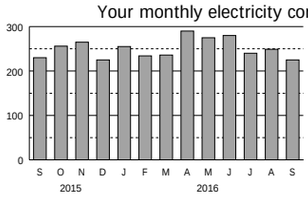

Avg Monthly Usage : 250.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,535.13		
Less : VAT	182.48		
Amount Net of VAT	2,352.65		
Less: BIR 2306	76.03		
BIR 2307	44.91	VATable Sales	2,352.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,231.71	VAT Zero Rated Sales	0.00
Add : VAT	182.48	VAT Amount	182.48
TOTAL AMOUNT DUE	2,414.19	TOTAL SALES	2,535.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4240/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508586465707

Collection Ref. Code	: 1849-63-371-1	Premise Address	: SITIO TAHNA,TISA		
Account ID	: 5082549132-2				
Customer Name	: GABUNADA,JONNAS LACIERDA	TOTAL AMOUNT DUE	: 5,306.94	Overdue Bill	: 1
Meter Number	: 494104 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50825491322

BC16/226.2/4240/0/10/09-23-2016/97

5,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147569224911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593637

14747300003

Date : 09-23-2016

BC16/226.2/4270/0502094/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1474730000-3

Collection Ref. Code : 1833-31-122-1

Customer Information----------

Name : ANIEL,MICHAEL P TM

Premise Address : SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	316896GS6	Pole No	:	0502094
Serial No	:	46889320	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14330
Period From	:	08-22-2016	Prev Rdg	:	14239
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Surcharge	0.02 of 860.00	17.20
Sub-Total		- 26.49
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.71
CURRENT BILL - SEPTEMBER 2016		965.93
TOTAL AMOUNT DUE		1,825.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 825.00

Your monthly electricity consumption chart

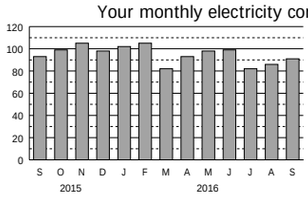

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.93		
Less : VAT	69.01		
Amount Net of VAT	896.92		
Less: BIR 2306	28.77		
BIR 2307	17.07	VATable Sales	896.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.08	VAT Zero Rated Sales	0.00
Add : VAT	69.01	VAT Amount	69.01
TOTAL AMOUNT DUE	920.09	TOTAL SALES	965.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4270/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147569224911

Collection Ref. Code	: 1833-31-122-1	Premise Address	: SITIO TAHNA TISA		
Account ID	: 1474730000-3				
Customer Name	: ANIEL,MICHAEL P TM	TOTAL AMOUNT DUE	: 1,825.90	Overdue Bill	: 1
Meter Number	: 316896GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14747300003

BC16/226.2/4270/0/10/09-23-2016/97

5,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317054706988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31757300004

1006594644

Date : 09-23-2016

BC16/226.2/4290/0502094/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3175730000-4

Collection Ref. Code : 1845-73-770-9

Customer Information----------

Name : BACUS,ANN B

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466756GS6	Pole No	:	0502094
Serial No	:	65336175	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10577
Period From	:	08-22-2016	Prev Rdg	:	10476
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.3425/kWh	34.59
System Loss Charge	0.8726/kWh	88.13
Sub-Total		675.18
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 972.50	19.45
Sub-Total		28.59
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		35.59
Transmission		0.94
System Loss		5.45
Distribution		35.28
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.18
CURRENT BILL - SEPTEMBER 2016		1,134.94
TOTAL AMOUNT DUE		2,107.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,500.00

Your monthly electricity consumption chart

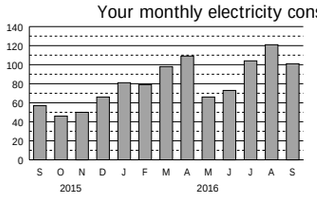

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.94		
Less : VAT	81.59		
Amount Net of VAT	1,053.35		
Less: BIR 2306	33.99		
BIR 2307	20.10	VATable Sales	1,053.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.26	VAT Zero Rated Sales	0.00
Add : VAT	81.59	VAT Amount	81.59
TOTAL AMOUNT DUE	1,080.85	TOTAL SALES	1,134.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4290/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317054706988

Collection Ref. Code : 1845-73-770-9

Account ID : 3175730000-4

Customer Name : BACUS,ANN B

Meter Number : 466756GS6

Period : Aug 2016

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,107.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31757300004

BC16/226.2/4290/0/10/09-23-2016/97

5,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574919705674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589251

57455300004

Date : 09-23-2016

BC16/226.2/4300/0502094/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745530000-4

Collection Ref. Code : 1823-66-020-7

Customer Information----------

Name : MUIT,LEONORA V

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209379WS6	Pole No	:	0502094
Serial No	:	45957070	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19695
Period From	:	08-22-2016	Prev Rdg	:	19527
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	200	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	918.94
Transmission Charge	0.3425/kWh	57.54
System Loss Charge	0.8726/kWh	146.60
Sub-Total		1,123.08
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,862.00	37.24
Sub-Total		52.45
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		59.18
Transmission		1.57
System Loss		9.07
Distribution		58.28
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		228.39
CURRENT BILL - SEPTEMBER 2016		1,889.62
TOTAL AMOUNT DUE		3,751.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,901.00

Your monthly electricity consumption chart

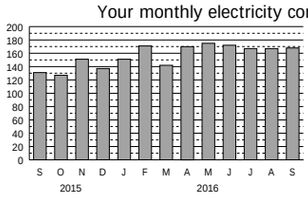

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.62		
Less : VAT	135.89		
Amount Net of VAT	1,753.73		
Less: BIR 2306	56.63		
BIR 2307	33.47	VATable Sales	1,753.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.63	VAT Zero Rated Sales	0.00
Add : VAT	135.89	VAT Amount	135.89
TOTAL AMOUNT DUE	1,799.52	TOTAL SALES	1,889.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4300/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574919705674

Collection Ref. Code	: 1823-66-020-7	Premise Address	: SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 5745530000-4				
Customer Name	: MUIT,LEONORA V	TOTAL AMOUNT DUE	: 3,751.73	Overdue Bill	: 1
Meter Number	: 209379WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57455300004 BC16/226.2/4300/0/10/09-23-2016/97 5,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884230206696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594902

88402794841

Date : 09-23-2016

BC16/226.2/4311/1116641/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8840279484-1

Collection Ref. Code : 1855-87-620-5

Customer Information----------

Name : DELECTOR,JANE MARIE DAPAL

Premise Address : SITIO TAHNA,TISA

TIN :

Metering Information----------

Meter No	:	000955 EFS6	Pole No	:	1116641
Serial No	:	118019012	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6707
Period From	:	08-22-2016	Prev Rdg	:	6504
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	224	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,832.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,110.39
Transmission Charge	0.3425/kWh	69.53
System Loss Charge	0.8726/kWh	177.14
Sub-Total		1,357.06
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,832.00	56.64
Sub-Total		75.01
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		71.50
Transmission		1.91
System Loss		10.95
Distribution		70.30
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		277.32
CURRENT BILL - SEPTEMBER 2016		2,295.24
TOTAL AMOUNT DUE		5,127.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 3,002.00

Your monthly electricity consumption chart

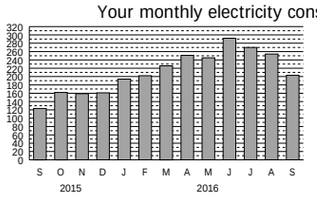

Avg Monthly Usage : 210.97kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.24		
Less : VAT	165.48		
Amount Net of VAT	2,129.76		
Less: BIR 2306	68.95		
BIR 2307	40.66	VATable Sales	2,129.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,020.15	VAT Zero Rated Sales	0.00
Add : VAT	165.48	VAT Amount	165.48
TOTAL AMOUNT DUE	2,185.63	TOTAL SALES	2,295.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4311/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884230206696

Collection Ref. Code	: 1855-87-620-5	Premise Address	: SITIO TAHNA,TISA		
Account ID	: 8840279484-1				
Customer Name	: DELECTOR,JANE MARIE DAPAL	TOTAL AMOUNT DUE	: 5,127.25	Overdue Bill	: 1
Meter Number	: 000955 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88402794841 BC16/226.2/4311/0/10/09-23-2016/97 5,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064825322136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600419

06455300001

Date : 09-23-2016

BC16/226.2/4330/0502101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645530000-1

Collection Ref. Code : 1823-64-473-2

Customer Information----------

Name : TOMARONG,AMY C

Premise Address : KATIPUNAN ST SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017306	Pole No	:	0502101
Serial No	:	121752570	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2396
Period From	:	08-22-2016	Prev Rdg	:	2096
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	200	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,640.97
Transmission Charge	0.3425/kWh	102.75
System Loss Charge	0.8726/kWh	261.78
Sub-Total		2,005.50
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 1,450.00	29.00
Sub-Total		56.16
Government Charges		
Franchise Tax - Local		21.94
Value Added Tax		
Generation		105.69
Transmission		2.81
System Loss		16.19
Distribution		103.61
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		402.53
CURRENT BILL - SEPTEMBER 2016		3,327.58
TOTAL AMOUNT DUE		4,777.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,935.00

Your monthly electricity consumption chart

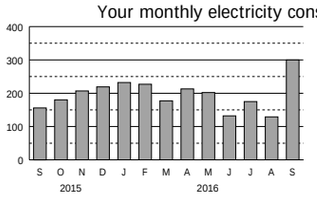

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,327.58		
Less : VAT	237.67		
Amount Net of VAT	3,089.91		
Less: BIR 2306	99.03		
BIR 2307	58.94	VATable Sales	3,089.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,931.94	VAT Zero Rated Sales	0.00
Add : VAT	237.67	VAT Amount	237.67
TOTAL AMOUNT DUE	3,169.61	TOTAL SALES	3,327.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4330/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064825322136

Collection Ref. Code	: 1823-64-473-2	Premise Address	: KATIPUNAN ST SITIO TAHNA,TISA,CEBU CITY
Account ID	: 0645530000-1		
Customer Name	: TOMARONG,AMY C	TOTAL AMOUNT DUE	: 4,777.61 Overdue Bill : 1
Meter Number	: MTR1017306		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06455300001 BC16/226.2/4330/0/10/09-23-2016/97 5,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012099387331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591944

01245300007

Date : 09-23-2016

BC16/226.2/4370/0502101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0124530000-7

Collection Ref. Code : 1823-29-716-1

Customer Information----------

Name : FERRER,JOYCE R

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042934	Pole No	:	0502101
Serial No	:	121743292	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2985
Period From	:	08-22-2016	Prev Rdg	:	2724
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	155	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,856.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,427.64
Transmission Charge	0.6049/kWh	157.88
System Loss Charge	0.8472/kWh	221.12
Sub-Total		1,806.64
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 917.50	18.35
Sub-Total		41.97
Government Charges		
Franchise Tax - Local		19.50
Value Added Tax		
Generation		91.95
Transmission		4.32
System Loss		13.44
Distribution		90.22
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		351.13
CURRENT BILL - SEPTEMBER 2016		2,951.54
Debit Adjustments		78.78
Payment Arrangement		1,958.50
TOTAL AMOUNT DUE		9,845.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,500.00

Your monthly electricity consumption chart

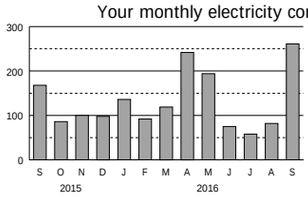

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,951.54		
Less : VAT	207.31		
Amount Net of VAT	2,744.23		
Less: BIR 2306	86.38		
BIR 2307	52.40	VATable Sales	2,744.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,605.45	VAT Zero Rated Sales	0.00
Add : VAT	207.31	VAT Amount	207.31
TOTAL AMOUNT DUE	2,812.76	TOTAL SALES	2,951.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4370/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012099387331

Collection Ref. Code	: 1823-29-716-1	Premise Address	: SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 0124530000-7				
Customer Name	: FERRER,JOYCE R	TOTAL AMOUNT DUE	: 9,845.56	Overdue Bill	: 4
Meter Number	: MTR1042934				
Period	: May 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01245300007

BC16/226.2/4370/0/10/09-23-2016/97

5,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023023130525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597005

02384111072

Date : 09-23-2016

BC16/226.2/4460/0502101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238411107-2

Collection Ref. Code : 1851-47-956-2

Customer Information----------

Name : PINERO,NILDA ANOLING

Premise Address : SITIO TAHNA,TISA

TIN :

Metering Information----------

Meter No	:	519371 GS6	Pole No	:	0502101
Serial No	:	72178422	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6629
Period From	:	08-22-2016	Prev Rdg	:	6485
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	678	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,693.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	787.67
Transmission Charge	0.3425/kWh	49.32
System Loss Charge	0.8726/kWh	125.65
Sub-Total		962.64
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,693.50	33.87
Sub-Total		46.91
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		50.73
Transmission		1.35
System Loss		7.76
Distribution		50.04
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		196.10
CURRENT BILL - SEPTEMBER 2016		1,622.68
TOTAL AMOUNT DUE		3,316.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,654.00

Your monthly electricity consumption chart

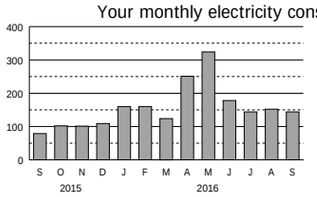

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.68		
Less : VAT	116.79		
Amount Net of VAT	1,505.89		
Less: BIR 2306	48.66		
BIR 2307	28.75	VATable Sales	1,505.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,428.48	VAT Zero Rated Sales	0.00
Add : VAT	116.79	VAT Amount	116.79
TOTAL AMOUNT DUE	1,545.27	TOTAL SALES	1,622.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4460/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023023130525

Collection Ref. Code	: 1851-47-956-2	Premise Address	: SITIO TAHNA,TISA		
Account ID	: 0238411107-2				
Customer Name	: PINERO,NILDA ANOLING	TOTAL AMOUNT DUE	: 3,316.20	Overdue Bill	: 1
Meter Number	: 519371 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02384111072 BC16/226.2/4460/0/10/09-23-2016/97 5,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640250432590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588953

64077300008

Date : 09-23-2016

BC16/226.2/4470/0502115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6407730000-8

Collection Ref. Code : 1835-29-641-6

Customer Information----------

Name : MORGA,EDGAR A TM

Premise Address : SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	170365WS6	Pole No	:	0502115
Serial No	:	48532204	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14400
Period From	:	08-22-2016	Prev Rdg	:	14319
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 60.91
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.52
CURRENT BILL - SEPTEMBER 2016		819.86
TOTAL AMOUNT DUE		1,665.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 612.00

Your monthly electricity consumption chart

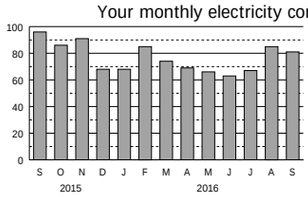

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.86		
Less : VAT	58.55		
Amount Net of VAT	761.31		
Less: BIR 2306	24.39		
BIR 2307	14.45	VATable Sales	761.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.47	VAT Zero Rated Sales	0.00
Add : VAT	58.55	VAT Amount	58.55
TOTAL AMOUNT DUE	781.02	TOTAL SALES	819.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4470/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640250432590

Collection Ref. Code	: 1835-29-641-6	Premise Address	: SITIO TAHNA TISA		
Account ID	: 6407730000-8				
Customer Name	: MORGA,EDGAR A TM	TOTAL AMOUNT DUE	: 1,665.71	Overdue Bill	: 1
Meter Number	: 170365WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64077300008

BC16/226.2/4470/0/10/09-23-2016/97

5,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701082606441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586543

70106300000

Date : 09-23-2016

BC16/226.2/4480/0502115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7010630000-0

Collection Ref. Code : 1839-99-398-7

Customer Information----------

Name : ABINES,ROGELIO SARDAN

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435415GS6	Pole No	:	0502115
Serial No	:	59845934	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7327
Period From	:	08-22-2016	Prev Rdg	:	7285
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	140	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		541.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.6049/kWh	25.41
System Loss Charge	0.8472/kWh	35.58
Sub-Total		290.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 541.50	10.83
Sub-Total		14.64
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		14.81
Transmission		0.70
System Loss		2.17
Distribution		15.02
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		58.08
CURRENT BILL - SEPTEMBER 2016		488.63
TOTAL AMOUNT DUE		1,030.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 597.00

Your monthly electricity consumption chart

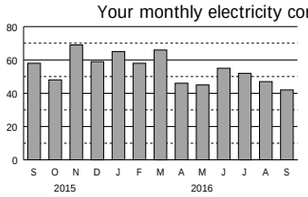

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.63		
Less : VAT	34.84		
Amount Net of VAT	453.79		
Less: BIR 2306	14.53		
BIR 2307	8.68	VATable Sales	453.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	430.58	VAT Zero Rated Sales	0.00
Add : VAT	34.84	VAT Amount	34.84
TOTAL AMOUNT DUE	465.42	TOTAL SALES	488.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4480/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701082606441

Collection Ref. Code	: 1839-99-398-7	Premise Address	: SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 7010630000-0				
Customer Name	: ABINES,ROGELIO SARDAN	TOTAL AMOUNT DUE	: 1,030.06	Overdue Bill	: 1
Meter Number	: 435415GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70106300000 BC16/226.2/4480/0/10/09-23-2016/97 5,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142848139839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590538

14245300000

Date : 09-23-2016

BC16/226.2/4500/0502115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1424530000-0

Collection Ref. Code : 1823-32-977-2

Customer Information----------

Name : TEVES,BARRY V

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	356222GS6	Pole No	:	0502115
Serial No	:	2002112544	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27054
Period From	:	08-22-2016	Prev Rdg	:	26709
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	200	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,579.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,887.12
Transmission Charge	0.3425/kWh	118.16
System Loss Charge	0.8726/kWh	301.05
Sub-Total		2,306.33
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,580.00	71.60
Sub-Total		102.83
Government Charges		
Franchise Tax - Local		25.51
Value Added Tax		
Generation		121.55
Transmission		3.24
System Loss		18.62
Distribution		119.06
Others		15.40
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		467.73
CURRENT BILL - SEPTEMBER 2016		3,869.04
TOTAL AMOUNT DUE		7,448.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,409.00

Your monthly electricity consumption chart

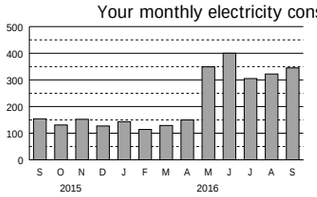

Avg Monthly Usage : 217.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,869.04		
Less : VAT	277.87		
Amount Net of VAT	3,591.17		
Less: BIR 2306	115.78		
BIR 2307	68.54	VATable Sales	3,591.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,406.85	VAT Zero Rated Sales	0.00
Add : VAT	277.87	VAT Amount	277.87
TOTAL AMOUNT DUE	3,684.72	TOTAL SALES	3,869.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4500/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142848139839

Collection Ref. Code	: 1823-32-977-2	Premise Address	: SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 1424530000-0				
Customer Name	: TEVES,BARRY V	TOTAL AMOUNT DUE	: 7,448.84	Overdue Bill	: 1
Meter Number	: 356222GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14245300000 BC16/226.2/4500/0/10/09-23-2016/97 5,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642349858321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590050

64267300008

Date : 09-23-2016

BC16/226.2/4520/0502115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6426730000-8

Collection Ref. Code : 1833-64-488-3

Customer Information----------

Name : GEOLLEGUE,MA AGENES P TM

Premise Address : SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	393886GS6	Pole No	:	0502115
Serial No	:	52428959	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21451
Period From	:	08-22-2016	Prev Rdg	:	21110
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	100	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,831.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,865.24
Transmission Charge	0.3425/kWh	116.79
System Loss Charge	0.8726/kWh	297.56
Sub-Total		2,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,831.50	56.63
Sub-Total		87.50
Government Charges		
Franchise Tax - Local		25.11
Value Added Tax		
Generation		120.14
Transmission		3.20
System Loss		18.41
Distribution		117.68
Others		13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		460.50
CURRENT BILL - SEPTEMBER 2016		3,808.28
TOTAL AMOUNT DUE		6,639.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,518.00

Your monthly electricity consumption chart

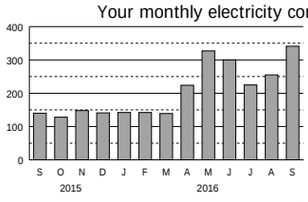

Avg Monthly Usage : 204.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,808.28		
Less : VAT	272.94		
Amount Net of VAT	3,535.34		
Less: BIR 2306	113.74		
BIR 2307	67.46	VATable Sales	3,535.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,354.14	VAT Zero Rated Sales	0.00
Add : VAT	272.94	VAT Amount	272.94
TOTAL AMOUNT DUE	3,627.08	TOTAL SALES	3,808.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4520/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642349858321

Collection Ref. Code	: 1833-64-488-3	Premise Address	: SITIO TAHNA TISA		
Account ID	: 6426730000-8				
Customer Name	: GEOLLEGUE,MA AGENES P TM	TOTAL AMOUNT DUE	: 6,639.92	Overdue Bill	: 1
Meter Number	: 393886GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64267300008

BC16/226.2/4520/0/10/09-23-2016/97

5,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666491826566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601424

66657300001

Date : 09-23-2016

BC16/226.2/4530/0502115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6665730000-1

Collection Ref. Code : 1833-51-941-8

Customer Information----------

Name : ILAIDA,MARIBEL G TM

Premise Address : TISA MOHON

TIN :

Metering Information----------

Meter No	:	393920GS6	Pole No	:	0502115
Serial No	:	98463312	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25913
Period From	:	08-22-2016	Prev Rdg	:	25708
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,971.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,121.33
Transmission Charge	0.3425/kWh	70.21
System Loss Charge	0.8726/kWh	178.88
Sub-Total		1,370.42
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,971.50	39.43
Sub-Total		57.98
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		72.21
Transmission		1.92
System Loss		11.05
Distribution		70.99
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		277.76
CURRENT BILL - SEPTEMBER 2016		2,297.72
TOTAL AMOUNT DUE		4,269.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,957.00

Your monthly electricity consumption chart

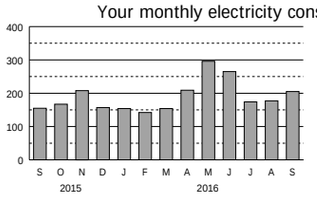

Avg Monthly Usage : 189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,297.72		
Less : VAT	164.95		
Amount Net of VAT	2,132.77		
Less: BIR 2306	68.73		
BIR 2307	40.70	VATable Sales	2,132.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,023.34	VAT Zero Rated Sales	0.00
Add : VAT	164.95	VAT Amount	164.95
TOTAL AMOUNT DUE	2,188.29	TOTAL SALES	2,297.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4530/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666491826566

Collection Ref. Code	: 1833-51-941-8	Premise Address	: TISA MOHON		
Account ID	: 6665730000-1				
Customer Name	: ILAIDA,MARIBEL G TM	TOTAL AMOUNT DUE	: 4,269.26	Overdue Bill	: 1
Meter Number	: 393920GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66657300001 BC16/226.2/4530/0/10/09-23-2016/97 5,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972482999127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588290

97245300005

Date : 09-23-2016

BC16/226.2/4550/0502115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724530000-5

Collection Ref. Code : 1823-36-524-8

Customer Information----------

Name : NOVAL,FLORITA M

Premise Address : KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	202795WS6	Pole No	:	0502115
Serial No	:	45556964	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9331
Period From	:	08-22-2016	Prev Rdg	:	9224
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	200	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.3425/kWh	36.65
System Loss Charge	0.8726/kWh	93.37
Sub-Total		715.30
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 932.00	18.64
Sub-Total		28.32
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		37.70
Transmission		1.01
System Loss		5.79
Distribution		37.34
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.08
CURRENT BILL - SEPTEMBER 2016		1,199.85
TOTAL AMOUNT DUE		2,132.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 700.00

Your monthly electricity consumption chart

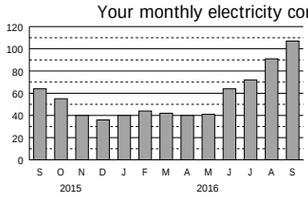

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.85		
Less : VAT	86.19		
Amount Net of VAT	1,113.66		
Less: BIR 2306	35.91		
BIR 2307	21.25	VATable Sales	1,113.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.50	VAT Zero Rated Sales	0.00
Add : VAT	86.19	VAT Amount	86.19
TOTAL AMOUNT DUE	1,142.69	TOTAL SALES	1,199.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4550/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972482999127

Collection Ref. Code	: 1823-36-524-8	Premise Address	: KATIPUNAN ST,TISA,CEBU CITY		
Account ID	: 9724530000-5				
Customer Name	: NOVAL,FLORITA M	TOTAL AMOUNT DUE	: 2,132.05	Overdue Bill	: 1
Meter Number	: 202795WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97245300005 BC16/226.2/4550/0/10/09-23-2016/97 5,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276485339594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590900

27657300003

Date : 09-23-2016

BC16/226.2/4590/0502115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2765730000-3

Collection Ref. Code : 1833-52-170-6

Customer Information----------

Name : PALOMARES,ERLINDA V

Premise Address : BLOCK 10 LOT 5,SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255379GS6	Pole No	:	0502115
Serial No	:	45436720	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9190
Period From	:	08-22-2016	Prev Rdg	:	9083
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	240	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,526.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.6049/kWh	64.72
System Loss Charge	0.8472/kWh	90.65
Sub-Total		740.65
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,526.50	30.53
Sub-Total		40.21
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		37.70
Transmission		1.77
System Loss		5.51
Distribution		37.34
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		147.30
CURRENT BILL - SEPTEMBER 2016		1,239.31
TOTAL AMOUNT DUE		2,765.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 1,351.25

Your monthly electricity consumption chart

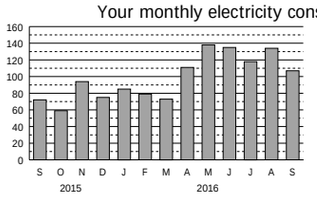

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.31		
Less : VAT	88.13		
Amount Net of VAT	1,151.18		
Less: BIR 2306	36.72		
BIR 2307	22.00	VATable Sales	1,151.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.46	VAT Zero Rated Sales	0.00
Add : VAT	88.13	VAT Amount	88.13
TOTAL AMOUNT DUE	1,180.59	TOTAL SALES	1,239.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4590/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276485339594

Collection Ref. Code	: 1833-52-170-6	Premise Address	: BLOCK 10 LOT 5,SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 2765730000-3				
Customer Name	: PALOMARES,ERLINDA V	TOTAL AMOUNT DUE	: 2,765.66	Overdue Bill	: 1
Meter Number	: 255379GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27657300003 BC16/226.2/4590/0/10/09-23-2016/97 5,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816038093362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594050

81657300000

Date : 09-23-2016

BC16/226.2/4620/0502115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8165730000-0

Collection Ref. Code : 1833-48-230-1

Customer Information----------

Name : QUIJADO,CARMELITA S TM

Premise Address : SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	442996GS6	Pole No	:	0502115
Serial No	:	92016489	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8006
Period From	:	08-22-2016	Prev Rdg	:	7882
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	678.27
Transmission Charge	0.3425/kWh	42.47
System Loss Charge	0.8726/kWh	108.20
Sub-Total		828.94
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 975.50	19.51
Sub-Total		30.73
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		43.69
Transmission		1.16
System Loss		6.68
Distribution		43.17
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.71
CURRENT BILL - SEPTEMBER 2016		1,387.17
TOTAL AMOUNT DUE		2,362.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,248.00

Your monthly electricity consumption chart

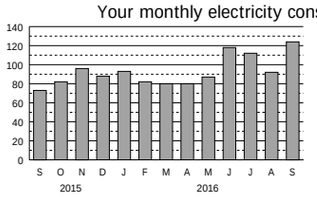

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.17		
Less : VAT	99.49		
Amount Net of VAT	1,287.68		
Less: BIR 2306	41.47		
BIR 2307	24.57	VATable Sales	1,287.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.64	VAT Zero Rated Sales	0.00
Add : VAT	99.49	VAT Amount	99.49
TOTAL AMOUNT DUE	1,321.13	TOTAL SALES	1,387.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4620/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816038093362

Collection Ref. Code	: 1833-48-230-1	Premise Address	: SITIO TAHNA TISA		
Account ID	: 8165730000-0				
Customer Name	: QUIJADO,CARMELITA S TM	TOTAL AMOUNT DUE	: 2,362.90	Overdue Bill	: 1
Meter Number	: 442996GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81657300000 BC16/226.2/4620/0/10/09-23-2016/97 5,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207905823796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588907

20777300003

Date : 09-23-2016

BC16/226.2/4630/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2077730000-3

Collection Ref. Code : 1835-55-656-6

Customer Information----------

Name : CERENO,JANETH A TM

Premise Address : SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	495905 GS6	Pole No	:	0502122
Serial No	:	70996354	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13162
Period From	:	08-22-2016	Prev Rdg	:	13039
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	672.80
Transmission Charge	0.3425/kWh	42.13
System Loss Charge	0.8726/kWh	107.33
Sub-Total		822.26
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,346.50	26.93
Sub-Total		38.06
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		43.33
Transmission		1.15
System Loss		6.64
Distribution		42.83
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		167.34
CURRENT BILL - SEPTEMBER 2016		1,384.59
TOTAL AMOUNT DUE		2,731.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,300.00

Your monthly electricity consumption chart

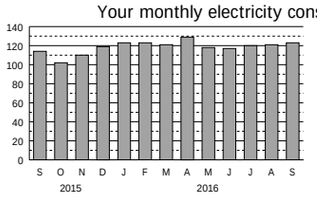

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.59		
Less : VAT	99.61		
Amount Net of VAT	1,284.98		
Less: BIR 2306	41.51		
BIR 2307	24.53	VATable Sales	1,284.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.94	VAT Zero Rated Sales	0.00
Add : VAT	99.61	VAT Amount	99.61
TOTAL AMOUNT DUE	1,318.55	TOTAL SALES	1,384.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4630/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207905823796

Collection Ref. Code	: 1835-55-656-6	Premise Address	: SITIO TAHNA TISA		
Account ID	: 2077730000-3				
Customer Name	: CERENO,JANETH A TM	TOTAL AMOUNT DUE	: 2,731.19	Overdue Bill	: 1
Meter Number	: 495905 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20777300003 BC16/226.2/4630/0/10/09-23-2016/97 5,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730455053303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

73038634165

1006599679

Date : 09-23-2016

BC16/226.2/4631/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303863416-5

Collection Ref. Code : 1853-61-845-4

Customer Information----------

Name : DELA PENA,SANNY BOY GUIZONA

Premise Address : SITIO TAHNA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554116 GS6	Pole No	:	0502122
Serial No	:	62761599	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2677
Period From	:	08-22-2016	Prev Rdg	:	2645
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	460	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 152.91
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.29
CURRENT BILL - SEPTEMBER 2016		186.86
TOTAL AMOUNT DUE		303.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 193.50

Your monthly electricity consumption chart

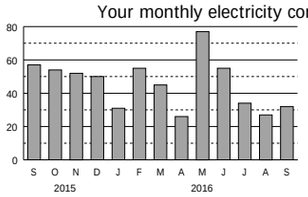

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.86		
Less : VAT	12.87		
Amount Net of VAT	173.99		
Less: BIR 2306	5.36		
BIR 2307	3.18	VATable Sales	173.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.45	VAT Zero Rated Sales	0.00
Add : VAT	12.87	VAT Amount	12.87
TOTAL AMOUNT DUE	178.32	TOTAL SALES	186.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4631/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730455053303

Collection Ref. Code	: 1853-61-845-4	Premise Address	: SITIO TAHNA,TISA, CEBU CITY		
Account ID	: 7303863416-5				
Customer Name	: DELA PENA,SANNY BOY GUIZONA	TOTAL AMOUNT DUE	: 303.14	Overdue Bill	: 1
Meter Number	: 554116 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73038634165

BC16/226.2/4631/0/10/09-23-2016/97

5,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054493114652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595632

05494597460

Date : 09-23-2016

BC16/226.2/4632/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0549459746-0

Collection Ref. Code : 1855-78-746-6

Customer Information----------

Name : CASTILLANO,MARICEL APOLE

Premise Address : SITIO TAHNA KATIPUNAN,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000554 EFS6	Pole No	:	0502122
Serial No	:	118019852	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4861
Period From	:	08-22-2016	Prev Rdg	:	4798
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	694	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 108.87
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.42
CURRENT BILL - SEPTEMBER 2016		571.96
TOTAL AMOUNT DUE		1,192.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 450.00

Your monthly electricity consumption chart

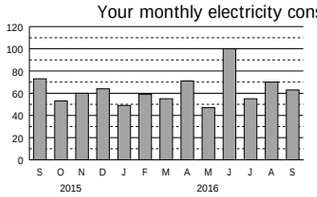

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.96		
Less : VAT	40.67		
Amount Net of VAT	531.29		
Less: BIR 2306	16.94		
BIR 2307	10.03	VATable Sales	531.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.32	VAT Zero Rated Sales	0.00
Add : VAT	40.67	VAT Amount	40.67
TOTAL AMOUNT DUE	544.99	TOTAL SALES	571.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4632/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054493114652

Collection Ref. Code	: 1855-78-746-6	Premise Address	: SITIO TAHNA KATIPUNAN,TISA, CEBU CITY		
Account ID	: 0549459746-0				
Customer Name	: CASTILLANO,MARICEL APOLE	TOTAL AMOUNT DUE	: 1,192.50	Overdue Bill	: 1
Meter Number	: 000554 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05494597460

BC16/226.2/4632/0/10/09-23-2016/97

5,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231656594049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600811

23155300009

Date : 09-23-2016

BC16/226.2/4650/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2315530000-9

Collection Ref. Code : 1811-81-323-2

Customer Information----------

Name : EMPALMADO,PETRA

Premise Address : TISA RD TO FILTER,TURN RIGHT OF POSO

TIN :

Metering Information----------

Meter No	:	MTR1025825	Pole No	:	0502122
Serial No	:	121758195	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8212
Period From	:	08-22-2016	Prev Rdg	:	7955
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,395.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,405.76
Transmission Charge	0.3425/kWh	88.02
System Loss Charge	0.8726/kWh	224.26
Sub-Total		1,718.04
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,395.50	67.91
Sub-Total		91.17
Government Charges		
Franchise Tax - Local		19.12
Value Added Tax		
Generation		90.53
Transmission		2.41
System Loss		13.86
Distribution		88.84
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		350.43
CURRENT BILL - SEPTEMBER 2016		2,899.99
TOTAL AMOUNT DUE		6,295.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,244.00

Your monthly electricity consumption chart

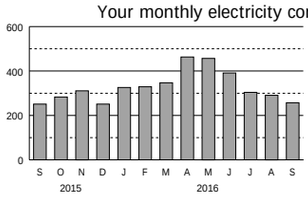

Avg Monthly Usage : 327.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,899.99		
Less : VAT	208.87		
Amount Net of VAT	2,691.12		
Less: BIR 2306	87.04		
BIR 2307	51.37	VATable Sales	2,691.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,552.71	VAT Zero Rated Sales	0.00
Add : VAT	208.87	VAT Amount	208.87
TOTAL AMOUNT DUE	2,761.58	TOTAL SALES	2,899.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4650/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231656594049

Collection Ref. Code : 1811-81-323-2

Account ID : 2315530000-9

Customer Name : EMPALMADO,PETRA

Meter Number : MTR1025825

Period : Aug 2016

Premise Address : TISA RD TO FILTER,TURN RIGHT OF POSO

TOTAL AMOUNT DUE : 6,295.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23155300009 BC16/226.2/4650/0/10/09-23-2016/97 5,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448437602485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592752

44847300009

Date : 09-23-2016

BC16/226.2/4680/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4484730000-9

Collection Ref. Code : 1845-53-206-6

Customer Information----------

Name : CANEDO,MARICAR G

Premise Address : SITIO TAHNA/BACK OF KREMAR WAREHOUSE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478464GS6	Pole No	:	0502122
Serial No	:	56325096	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9111
Period From	:	08-22-2016	Prev Rdg	:	8995
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	614	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	634.51
Transmission Charge	0.3425/kWh	39.73
System Loss Charge	0.8726/kWh	101.22
Sub-Total		775.46
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		30.70
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		40.87
Transmission		1.08
System Loss		6.26
Distribution		40.43
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.18
CURRENT BILL - SEPTEMBER 2016		1,300.25
TOTAL AMOUNT DUE		2,310.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,500.00

Your monthly electricity consumption chart

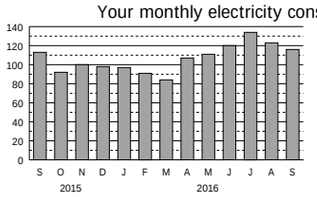

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.25		
Less : VAT	93.35		
Amount Net of VAT	1,206.90		
Less: BIR 2306	38.90		
BIR 2307	23.03	VATable Sales	1,206.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.97	VAT Zero Rated Sales	0.00
Add : VAT	93.35	VAT Amount	93.35
TOTAL AMOUNT DUE	1,238.32	TOTAL SALES	1,300.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4680/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448437602485

Collection Ref. Code	: 1845-53-206-6	Premise Address	: SITIO TAHNA/BACK OF KREMAR WAREHOUSE,TISA,CEBU CITY
Account ID	: 4484730000-9		
Customer Name	: CANEDO,MARICAR G	TOTAL AMOUNT DUE	: 2,310.32 Overdue Bill : 1
Meter Number	: 478464GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44847300009 BC16/226.2/4680/0/10/09-23-2016/97 5,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106832434248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588622

10601502411

Date : 09-23-2016

BC16/226.2/4690/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1060150241-1

Collection Ref. Code : 1861-38-791-1

Customer Information----------

Name : LIPAR,ANGELITA SANICO

Premise Address : SITIO TAHNA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066065	Pole No	:	0502122
Serial No	:	125294728	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3932
Period From	:	08-22-2016	Prev Rdg	:	3673
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	136	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,566.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,416.70
Transmission Charge	0.3425/kWh	88.71
System Loss Charge	0.8726/kWh	226.00
Sub-Total		1,731.41
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,567.00	51.34
Sub-Total		74.78
Government Charges		
Franchise Tax - Local		19.14
Value Added Tax		
Generation		91.24
Transmission		2.43
System Loss		13.96
Distribution		89.53
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		350.96
CURRENT BILL - SEPTEMBER 2016		2,903.24
TOTAL AMOUNT DUE		5,470.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,828.00

Your monthly electricity consumption chart

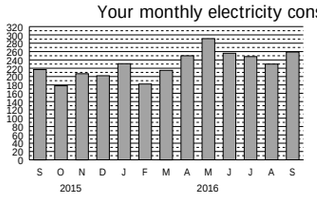

Avg Monthly Usage : 228.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.24		
Less : VAT	208.43		
Amount Net of VAT	2,694.81		
Less: BIR 2306	86.84		
BIR 2307	51.43	VATable Sales	2,694.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,556.54	VAT Zero Rated Sales	0.00
Add : VAT	208.43	VAT Amount	208.43
TOTAL AMOUNT DUE	2,764.97	TOTAL SALES	2,903.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4690/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106832434248

Collection Ref. Code	: 1861-38-791-1	Premise Address	: SITIO TAHNA,TISA, CEBU CITY		
Account ID	: 1060150241-1				
Customer Name	: LIPAR,ANGELITA SANICO	TOTAL AMOUNT DUE	: 5,470.18	Overdue Bill	: 1
Meter Number	: MTR1066065				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10601502411 BC16/226.2/4690/0/10/09-23-2016/97 5,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526918651918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597551

52686300006

Date : 09-23-2016

BC16/226.2/4700/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5268630000-6

Collection Ref. Code : 1843-19-386-8

Customer Information----------

Name : RABUTAN,MARIA TERESA S

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	369914GS6	Pole No	:	0502122
Serial No	:	02108147	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10750
Period From	:	08-22-2016	Prev Rdg	:	10614
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	140	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,519.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	743.91
Transmission Charge	0.6049/kWh	82.27
System Loss Charge	0.8472/kWh	115.22
Sub-Total		941.40
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,519.00	30.38
Sub-Total		42.69
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		47.93
Transmission		2.26
System Loss		6.99
Distribution		47.30
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		185.97
CURRENT BILL - SEPTEMBER 2016		1,564.19
TOTAL AMOUNT DUE		3,083.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,554.00

Your monthly electricity consumption chart

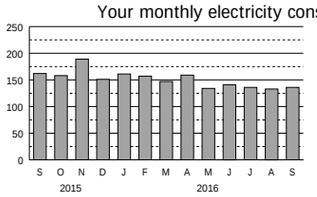

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.19		
Less : VAT	110.84		
Amount Net of VAT	1,453.35		
Less: BIR 2306	46.19		
BIR 2307	27.77	VATable Sales	1,453.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.39	VAT Zero Rated Sales	0.00
Add : VAT	110.84	VAT Amount	110.84
TOTAL AMOUNT DUE	1,490.23	TOTAL SALES	1,564.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4700/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526918651918

Collection Ref. Code	: 1843-19-386-8	Premise Address	: SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 5268630000-6				
Customer Name	: RABUTAN,MARIA TERESA S	TOTAL AMOUNT DUE	: 3,083.38	Overdue Bill	: 1
Meter Number	: 369914GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52686300006

BC16/226.2/4700/0/10/09-23-2016/97

5,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985433885574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593642

98557300005

Date : 09-23-2016

BC16/226.2/4710/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855730000-5

Collection Ref. Code : 1833-46-755-8

Customer Information----------

Name : SECUYA,RAMON A TM

Premise Address : SITIO TAHNA KATIPUNAN ST,TISA

TIN :

Metering Information----------

Meter No	:	MTR1008958	Pole No	:	0502122
Serial No	:	121576056	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22050
Period From	:	08-22-2016	Prev Rdg	:	21134
No of Days	:	31	Diff Rdg	:	916
Avg kWh/day	:	29.55	Registered	:	916
Conn Load	:	170	Billed kWh	:	916

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,607.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,010.43
Transmission Charge	0.6049/kWh	554.09
System Loss Charge	0.8472/kWh	776.04
Sub-Total		6,340.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,603.55
Supply Charge	0.4118/kWh	377.21
Metering Charge	0.6989/kWh	640.19
	5.00/month	5.00
Sub-Total		2,625.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	82.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 9,607.50	192.15
Sub-Total		275.07
Government Charges		
Franchise Tax - Local		69.31
Value Added Tax		
Generation		322.70
Transmission		15.17
System Loss		47.16
Distribution		315.11
Others		41.33
Universal Charge		
Missionary Electrification	0.1561/kWh	142.99
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.58
Sub-Total		1,247.16
CURRENT BILL - SEPTEMBER 2016		10,488.74
TOTAL AMOUNT DUE		20,096.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 8,625.00

Your monthly electricity consumption chart

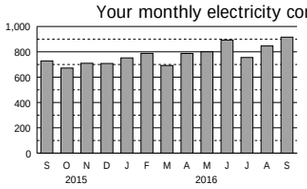

Avg Monthly Usage : 772.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,488.74		
Less : VAT	741.47		
Amount Net of VAT	9,747.27		
Less: BIR 2306	308.95		
BIR 2307	186.22	VATable Sales	9,747.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,252.10	VAT Zero Rated Sales	0.00
Add : VAT	741.47	VAT Amount	741.47
TOTAL AMOUNT DUE	9,993.57	TOTAL SALES	10,488.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4710/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985433885574

Collection Ref. Code	: 1833-46-755-8	Premise Address	: SITIO TAHNA KATIPUNAN ST,TISA		
Account ID	: 9855730000-5				
Customer Name	: SECUYA,RAMON A TM	TOTAL AMOUNT DUE	: 20,096.38	Overdue Bill	: 1
Meter Number	: MTR1008958				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98557300005 BC16/226.2/4710/0/10/09-23-2016/97 5,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960578753764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600114

96045300009

Date : 09-23-2016

BC16/226.3/50/0492590/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9604530000-9

Collection Ref. Code : 1811-79-233-2

Customer Information----------

Name : PACANA,ANITA

Premise Address : F LLAMAS STBK SCHOOL

TIN :

Metering Information----------

Meter No	:	123988WS6	Pole No	:	0492590
Serial No	:	63141147	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	44313
Period From	:	08-22-2016	Prev Rdg	:	43658
No of Days	:	31	Diff Rdg	:	655
Avg kWh/day	:	21.13	Registered	:	655
Conn Load	:	0	Billed kWh	:	655

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,459.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,582.78
Transmission Charge	0.3425/kWh	224.34
System Loss Charge	0.8726/kWh	571.55
Sub-Total		4,378.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	59.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 8,459.50	169.19
Sub-Total		228.48
Government Charges		
Franchise Tax - Local		48.65
Value Added Tax		
Generation		230.76
Transmission		6.14
System Loss		35.34
Distribution		225.50
Others		33.26
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.22
Sub-Total		891.70
CURRENT BILL - SEPTEMBER 2016		7,378.00
TOTAL AMOUNT DUE		15,837.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 8,346.00

Your monthly electricity consumption chart

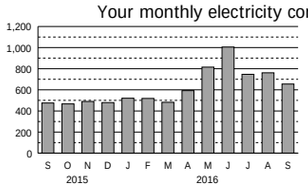

Avg Monthly Usage : 616.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,378.00		
Less : VAT	531.00		
Amount Net of VAT	6,847.00		
Less: BIR 2306	221.25		
BIR 2307	130.70	VATable Sales	6,847.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,495.05	VAT Zero Rated Sales	0.00
Add : VAT	531.00	VAT Amount	531.00
TOTAL AMOUNT DUE	7,026.05	TOTAL SALES	7,378.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/50/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960578753764

Collection Ref. Code : 1811-79-233-2

Account ID : 9604530000-9

Customer Name : PACANA,ANITA

Meter Number : 123988WS6

Period : Aug 2016

Premise Address : F LLAMAS STBK SCHOOL

TOTAL AMOUNT DUE : 15,837.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96045300009

BC16/226.3/50/0/10/09-23-2016/97

5,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070652004983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587311

07045300006

Date : 09-23-2016

BC16/226.3/60/0492604/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0704530000-6

Collection Ref. Code : 1811-79-236-7

Customer Information----------

Name : PACANA,ARSENIO

Premise Address : F LLAMAS ST TISA,BK ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	447920GS6	Pole No	:	0492604
Serial No	:	93919033	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17621
Period From	:	08-22-2016	Prev Rdg	:	17387
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,824.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,279.96
Transmission Charge	0.3425/kWh	80.15
System Loss Charge	0.8726/kWh	204.19
Sub-Total		1,564.30
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,824.50	56.49
Sub-Total		77.67
Government Charges		
Franchise Tax - Local		17.37
Value Added Tax		
Generation		82.44
Transmission		2.19
System Loss		12.61
Distribution		80.94
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		318.44
CURRENT BILL - SEPTEMBER 2016		2,634.95
TOTAL AMOUNT DUE		5,459.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,660.00

Your monthly electricity consumption chart

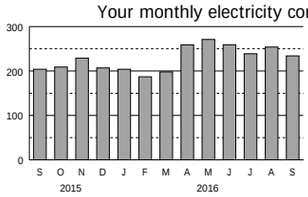

Avg Monthly Usage : 227.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,634.95		
Less : VAT	189.58		
Amount Net of VAT	2,445.37		
Less: BIR 2306	78.99		
BIR 2307	46.68	VATable Sales	2,445.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,319.70	VAT Zero Rated Sales	0.00
Add : VAT	189.58	VAT Amount	189.58
TOTAL AMOUNT DUE	2,509.28	TOTAL SALES	2,634.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/60/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070652004983

Collection Ref. Code : 1811-79-236-7

Account ID : 0704530000-6

Customer Name : PACANA,ARSENIO

Meter Number : 447920GS6

Period : Aug 2016

Premise Address : F LLAMAS ST TISA,BK ELEM SCHOOL

TOTAL AMOUNT DUE : 5,459.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07045300006

BC16/226.3/60/0/10/09-23-2016/97

5,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250101283051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593392

25056300004

Date : 09-23-2016

BC16/226.3/70/0492590/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2505630000-4

Collection Ref. Code : 1827-84-455-8

Customer Information----------

Name : BAGUIA,MARCIANA ABELLANEDA

Premise Address : TISA II F. LLAMAS STREET,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027023	Pole No	:	0492590
Serial No	:	121740954	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4671
Period From	:	08-22-2016	Prev Rdg	:	4583
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	466	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Surcharge	0.02 of 898.50	17.97
Sub-Total		- 66.54
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.24
CURRENT BILL - SEPTEMBER 2016		889.77
TOTAL AMOUNT DUE		1,788.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 910.00

Your monthly electricity consumption chart

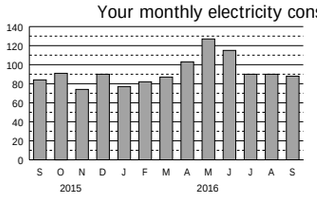

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.77		
Less : VAT	63.49		
Amount Net of VAT	826.28		
Less: BIR 2306	26.46		
BIR 2307	15.69	VATable Sales	826.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.13	VAT Zero Rated Sales	0.00
Add : VAT	63.49	VAT Amount	63.49
TOTAL AMOUNT DUE	847.62	TOTAL SALES	889.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/70/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250101283051

Collection Ref. Code	: 1827-84-455-8	Premise Address	: TISA II F. LLAMAS STREET,TISA,CEBU CITY		
Account ID	: 2505630000-4				
Customer Name	: BAGUIA,MARCIANA ABELLANEDA	TOTAL AMOUNT DUE	: 1,788.11	Overdue Bill	: 1
Meter Number	: MTR1027023				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25056300004

BC16/226.3/70/0/10/09-23-2016/97

5,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439645092193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588023

43997300009

Date : 09-23-2016

BC16/226.3/80/0492604/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399730000-9

Collection Ref. Code : 1837-72-218-8

Customer Information----------

Name : JAVA,PAULINO

Premise Address : TISA LABANGON

TIN :

Metering Information----------

Meter No	:	553835 GS6	Pole No	:	0492604
Serial No	:	69897668	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13291
Period From	:	08-22-2016	Prev Rdg	:	12868
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	150	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,762.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,313.77
Transmission Charge	0.3425/kWh	144.88
System Loss Charge	0.8726/kWh	369.11
Sub-Total		2,827.76
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,762.50	95.25
Sub-Total		133.54
Government Charges		
Franchise Tax - Local		31.32
Value Added Tax		
Generation		149.02
Transmission		3.97
System Loss		22.83
Distribution		145.84
Others		19.78
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		574.28
CURRENT BILL - SEPTEMBER 2016		4,750.90
TOTAL AMOUNT DUE		9,513.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 4,807.00

Your monthly electricity consumption chart

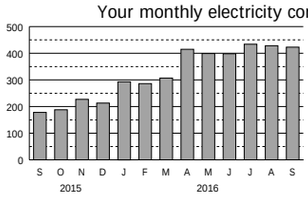

Avg Monthly Usage : 322.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,750.90		
Less : VAT	341.44		
Amount Net of VAT	4,409.46		
Less: BIR 2306	142.26		
BIR 2307	84.16	VATable Sales	4,409.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,183.04	VAT Zero Rated Sales	0.00
Add : VAT	341.44	VAT Amount	341.44
TOTAL AMOUNT DUE	4,524.48	TOTAL SALES	4,750.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/80/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439645092193

Collection Ref. Code	: 1837-72-218-8	Premise Address	: TISA LABANGON		
Account ID	: 4399730000-9				
Customer Name	: JAVA,PAULINO	TOTAL AMOUNT DUE	: 9,513.17	Overdue Bill	: 1
Meter Number	: 553835 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43997300009

BC16/226.3/80/0/10/09-23-2016/97

5,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298801095620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601083

29847300000

Date : 09-23-2016

BC16/226.3/110/0492604/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2984730000-0

Collection Ref. Code : 1833-38-191-2

Customer Information----------

Name : BAUTISTA,CAROLINE PACANA

Premise Address : 140-C F LLAMAS ST TISA

TIN :

Metering Information----------

Meter No	:	447936GS6	Pole No	:	0492604
Serial No	:	53046028	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11446
Period From	:	08-22-2016	Prev Rdg	:	11211
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	850	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,562.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,285.43
Transmission Charge	0.3425/kWh	80.49
System Loss Charge	0.8726/kWh	205.06
Sub-Total		1,570.98
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,562.50	51.25
Sub-Total		72.52
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		82.79
Transmission		2.20
System Loss		12.67
Distribution		81.29
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		319.10
CURRENT BILL - SEPTEMBER 2016		2,640.00
TOTAL AMOUNT DUE		5,202.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 1,651.00

Your monthly electricity consumption chart

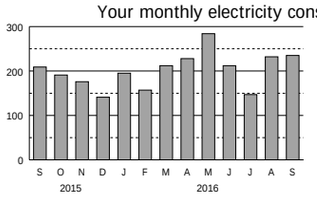

Avg Monthly Usage : 201.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,640.00		
Less : VAT	189.74		
Amount Net of VAT	2,450.26		
Less: BIR 2306	79.07		
BIR 2307	46.77	VATable Sales	2,450.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,324.42	VAT Zero Rated Sales	0.00
Add : VAT	189.74	VAT Amount	189.74
TOTAL AMOUNT DUE	2,514.16	TOTAL SALES	2,640.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/110/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298801095620

Collection Ref. Code	: 1833-38-191-2	Premise Address	: 140-C F LLAMAS ST TISA		
Account ID	: 2984730000-0				
Customer Name	: BAUTISTA,CAROLINE PACANA	TOTAL AMOUNT DUE	: 5,202.61	Overdue Bill	: 1
Meter Number	: 447936GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29847300000 BC16/226.3/110/0/10/09-23-2016/97 5,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828144974627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599659

82875300004

Date : 09-23-2016

BC16/226.3/210/0492604/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8287530000-4

Collection Ref. Code : 1825-22-167-7

Customer Information----------

Name : JAVA,BALDOMERA G

Premise Address : 116 F LLAMAS ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447341GS6	Pole No	:	0492604
Serial No	:	70850826	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19600
Period From	:	08-22-2016	Prev Rdg	:	19459
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	400	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.3425/kWh	48.29
System Loss Charge	0.8726/kWh	123.04
Sub-Total		942.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,364.50	27.29
Sub-Total		40.06
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		49.67
Transmission		1.33
System Loss		7.61
Distribution		49.01
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		191.28
CURRENT BILL - SEPTEMBER 2016		1,582.36
TOTAL AMOUNT DUE		2,947.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 1,036.00

Your monthly electricity consumption chart

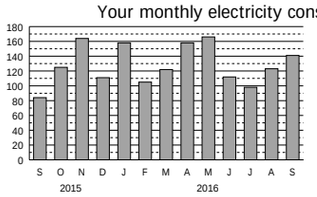

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.36		
Less : VAT	113.68		
Amount Net of VAT	1,468.68		
Less: BIR 2306	47.37		
BIR 2307	28.03	VATable Sales	1,468.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.28	VAT Zero Rated Sales	0.00
Add : VAT	113.68	VAT Amount	113.68
TOTAL AMOUNT DUE	1,506.96	TOTAL SALES	1,582.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/210/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828144974627

Collection Ref. Code : 1825-22-167-7

Account ID : 8287530000-4

Customer Name : JAVA,BALDOMERA G

Meter Number : 447341GS6

Period : Aug 2016

Premise Address : 116 F LLAMAS ST,TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,947.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82875300004

BC16/226.3/210/0/10/09-23-2016/97

5,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860206230580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597855

86045300000

Date : 09-23-2016

BC16/226.3/250/0492604/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8604530000-0

Collection Ref. Code : 1811-79-230-8

Customer Information----------

Name : PAEZ RESTITUTO RUIZ

Premise Address : F LLAMAS ST TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447952GS6	Pole No	:	0492604
Serial No	:	54020385	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12930
Period From	:	08-22-2016	Prev Rdg	:	12894
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	280	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 165.04
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.77
CURRENT BILL - SEPTEMBER 2016		217.39
TOTAL AMOUNT DUE		681.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 542.00

Your monthly electricity consumption chart

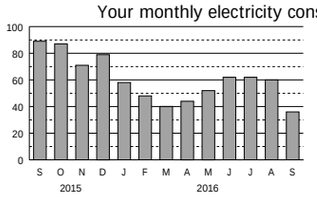

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.39		
Less : VAT	15.24		
Amount Net of VAT	202.15		
Less: BIR 2306	6.36		
BIR 2307	3.70	VATable Sales	202.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.09	VAT Zero Rated Sales	0.00
Add : VAT	15.24	VAT Amount	15.24
TOTAL AMOUNT DUE	207.33	TOTAL SALES	217.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/250/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860206230580

Collection Ref. Code	: 1811-79-230-8	Premise Address	: F LLAMAS ST TISA,CEBU CITY		
Account ID	: 8604530000-0				
Customer Name	: PAEZ RESTITUTO RUIZ	TOTAL AMOUNT DUE	: 681.71	Overdue Bill	: 1
Meter Number	: 447952GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86045300000 BC16/226.3/250/0/10/09-23-2016/97 5,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460175598571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599006

46045300004

Date : 09-23-2016

BC16/226.3/280/0492604/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4604530000-4

Collection Ref. Code : 1811-79-206-5

Customer Information----------

Name : YLAYA,FRANCISCA A.

Premise Address : F LLAMAS ST TISA

TIN :

Metering Information----------

Meter No	:	447922GS6	Pole No	:	0492604
Serial No	:	83950734	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13349
Period From	:	08-22-2016	Prev Rdg	:	13258
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	160	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 30.21
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		- 1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.24
CURRENT BILL - SEPTEMBER 2016		961.74
TOTAL AMOUNT DUE		1,635.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 683.00

Your monthly electricity consumption chart

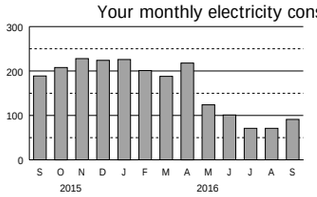

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.74		
Less : VAT	68.56		
Amount Net of VAT	893.18		
Less: BIR 2306	28.58		
BIR 2307	17.00	VATable Sales	893.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.60	VAT Zero Rated Sales	0.00
Add : VAT	68.56	VAT Amount	68.56
TOTAL AMOUNT DUE	916.16	TOTAL SALES	961.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/280/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460175598571

Collection Ref. Code	: 1811-79-206-5	Premise Address	: F LLAMAS ST TISA		
Account ID	: 4604530000-4				
Customer Name	: YLAYA,FRANCISCA A.	TOTAL AMOUNT DUE	: 1,635.82	Overdue Bill	: 1
Meter Number	: 447922GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46045300004

BC16/226.3/280/0/10/09-23-2016/97

5,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160100396992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599866

16045300007

Date : 09-23-2016

BC16/226.3/380/0492576/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1604530000-7

Collection Ref. Code : 1811-79-185-9

Customer Information----------

Name : ALEGABRES,RUFO

Premise Address : 472 TISA F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	107141SS6	Pole No	:	0492576
Serial No	:	76745993	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	33100
Period From	:	08-22-2016	Prev Rdg	:	32859
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,680.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,318.25
Transmission Charge	0.3425/kWh	82.54
System Loss Charge	0.8726/kWh	210.30
Sub-Total		1,611.09
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,680.00	53.60
Sub-Total		75.42
Government Charges		
Franchise Tax - Local		17.86
Value Added Tax		
Generation		84.90
Transmission		2.26
System Loss		13.01
Distribution		83.35
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		327.38
CURRENT BILL - SEPTEMBER 2016		2,708.45
TOTAL AMOUNT DUE		5,388.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 3,600.00

Your monthly electricity consumption chart

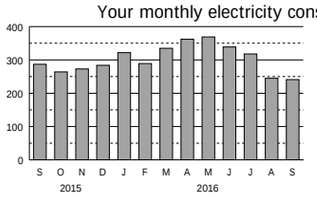

Avg Monthly Usage : 302.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,708.45		
Less : VAT	194.71		
Amount Net of VAT	2,513.74		
Less: BIR 2306	81.12		
BIR 2307	47.98	VATable Sales	2,513.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,384.64	VAT Zero Rated Sales	0.00
Add : VAT	194.71	VAT Amount	194.71
TOTAL AMOUNT DUE	2,579.35	TOTAL SALES	2,708.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/380/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160100396992

Collection Ref. Code	: 1811-79-185-9	Premise Address	: 472 TISA F LLAMAS ST		
Account ID	: 1604530000-7				
Customer Name	: ALEGABRES,RUFO	TOTAL AMOUNT DUE	: 5,388.57	Overdue Bill	: 1
Meter Number	: 107141SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16045300007 BC16/226.3/380/0/10/09-23-2016/97 5,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358540574156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35847300007

1006596368

Date : 09-23-2016

BC16/226.3/400/0492576/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3584730000-7

Collection Ref. Code : 1833-36-641-7

Customer Information----------

Name : ALEGARBES,AMANCIA A

Premise Address : F LLAMAS ST TISA

TIN :

Metering Information----------

Meter No	:	145784WS6	Pole No	:	0492576
Serial No	:	47068914	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	28181
Period From	:	08-22-2016	Prev Rdg	:	28101
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	480	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,329.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.6049/kWh	48.39
System Loss Charge	0.8472/kWh	67.78
Sub-Total		553.76
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		33.83
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		28.18
Transmission		1.33
System Loss		4.11
Distribution		28.07
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		110.76
CURRENT BILL - SEPTEMBER 2016		932.25
TOTAL AMOUNT DUE		2,261.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,529.00

Your monthly electricity consumption chart

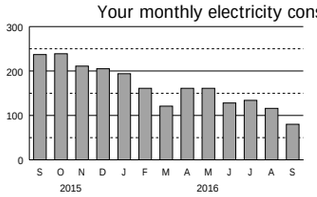

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.25		
Less : VAT	66.49		
Amount Net of VAT	865.76		
Less: BIR 2306	27.70		
BIR 2307	16.55	VATable Sales	865.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	821.51	VAT Zero Rated Sales	0.00
Add : VAT	66.49	VAT Amount	66.49
TOTAL AMOUNT DUE	888.00	TOTAL SALES	932.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/400/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358540574156

Collection Ref. Code	: 1833-36-641-7	Premise Address	: F LLAMAS ST TISA		
Account ID	: 3584730000-7				
Customer Name	: ALEGARBES,AMANCIA A	TOTAL AMOUNT DUE	: 2,261.62	Overdue Bill	: 1
Meter Number	: 145784WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35847300007

BC16/226.3/400/0/10/09-23-2016/97

5,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298235791049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601095

29867300005

Date : 09-23-2016

BC16/226.3/430/0492562/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2986730000-5

Collection Ref. Code : 1833-95-821-7

Customer Information----------

Name : PIQUERO,BERNADETTE A

Premise Address : 519 F LLAMAS ST,TISA

TIN :

Metering Information----------

Meter No	:	443506GS6	Pole No	:	0492562
Serial No	:	61042903	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15908
Period From	:	08-22-2016	Prev Rdg	:	15765
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	560	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,436.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	782.20
Transmission Charge	0.6049/kWh	86.50
System Loss Charge	0.8472/kWh	121.15
Sub-Total		989.85
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,437.00	28.74
Sub-Total		41.69
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		50.37
Transmission		2.37
System Loss		7.36
Distribution		49.70
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		195.06
CURRENT BILL - SEPTEMBER 2016		1,640.77
TOTAL AMOUNT DUE		3,077.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 1,355.00

Your monthly electricity consumption chart

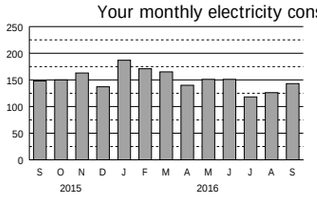

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.77		
Less : VAT	116.10		
Amount Net of VAT	1,524.67		
Less: BIR 2306	48.37		
BIR 2307	29.13	VATable Sales	1,524.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.17	VAT Zero Rated Sales	0.00
Add : VAT	116.10	VAT Amount	116.10
TOTAL AMOUNT DUE	1,563.27	TOTAL SALES	1,640.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/430/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298235791049

Collection Ref. Code	: 1833-95-821-7	Premise Address	: 519 F LLAMAS ST,TISA		
Account ID	: 2986730000-5				
Customer Name	: PIQUERO,BERNADETTE A	TOTAL AMOUNT DUE	: 3,077.66	Overdue Bill	: 1
Meter Number	: 443506GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29867300005

BC16/226.3/430/0/10/09-23-2016/97

5,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870960439239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587422

87045300008

Date : 09-23-2016

BC16/226.3/440/0492562/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704530000-8

Collection Ref. Code : 1811-79-299-5

Customer Information----------

Name : RODRIGUEZ,GREGORIO

Premise Address : 519 F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	MTR1069473	Pole No	:	0492562
Serial No	:	40006711	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1928
Period From	:	08-22-2016	Prev Rdg	:	1591
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	0	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,826.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,843.36
Transmission Charge	0.3425/kWh	115.42
System Loss Charge	0.8726/kWh	294.07
Sub-Total		2,252.85
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,826.50	76.53
Sub-Total		107.03
Government Charges		
Franchise Tax - Local		24.97
Value Added Tax		
Generation		118.73
Transmission		3.16
System Loss		18.19
Distribution		116.31
Others		15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		457.74
CURRENT BILL - SEPTEMBER 2016		3,786.88
TOTAL AMOUNT DUE		7,613.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,291.00

Your monthly electricity consumption chart

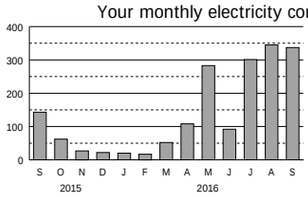

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,786.88		
Less : VAT	272.23		
Amount Net of VAT	3,514.65		
Less: BIR 2306	113.42		
BIR 2307	67.08	VATable Sales	3,514.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,334.15	VAT Zero Rated Sales	0.00
Add : VAT	272.23	VAT Amount	272.23
TOTAL AMOUNT DUE	3,606.38	TOTAL SALES	3,786.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/440/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870960439239

Collection Ref. Code	: 1811-79-299-5	Premise Address	: 519 F LLAMAS ST		
Account ID	: 8704530000-8				
Customer Name	: RODRIGUEZ,GREGORIO	TOTAL AMOUNT DUE	: 7,613.31	Overdue Bill	: 1
Meter Number	: MTR1069473				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87045300008 BC16/226.3/440/0/10/09-23-2016/97 5,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432619482676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601099

43235300001

Date : 09-23-2016

BC16/226.3/460/0492583/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4323530000-1

Collection Ref. Code : 1823-21-335-9

Customer Information----------

Name : RODRIGUEZ,ERRALDINE M

Premise Address : F LLAMAS ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077207	Pole No	:	0492583
Serial No	:	40009911	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2421
Period From	:	08-22-2016	Prev Rdg	:	2354
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	200	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		739.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.6049/kWh	40.53
System Loss Charge	0.8472/kWh	56.76
Sub-Total		463.77
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 739.50	14.79
Sub-Total		20.86
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		23.61
Transmission		1.11
System Loss		3.45
Distribution		23.61
Others		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		91.92
CURRENT BILL - SEPTEMBER 2016		773.26
TOTAL AMOUNT DUE		1,512.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,165.00

Your monthly electricity consumption chart

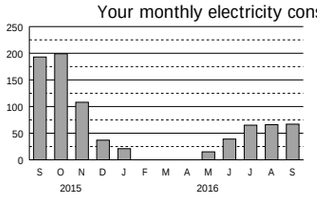

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.26		
Less : VAT	54.90		
Amount Net of VAT	718.36		
Less: BIR 2306	22.89		
BIR 2307	13.73	VATable Sales	718.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.74	VAT Zero Rated Sales	0.00
Add : VAT	54.90	VAT Amount	54.90
TOTAL AMOUNT DUE	736.64	TOTAL SALES	773.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/460/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432619482676

Collection Ref. Code	: 1823-21-335-9	Premise Address	: F LLAMAS ST,TISA,CEBU CITY		
Account ID	: 4323530000-1				
Customer Name	: RODRIGUEZ,ERRALDINE M	TOTAL AMOUNT DUE	: 1,512.52	Overdue Bill	: 1
Meter Number	: MTR1077207				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43235300001

BC16/226.3/460/0/10/09-23-2016/97

5,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854605380376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594771

85498414151

Date : 09-23-2016

BC16/226.3/461/0492562/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8549841415-1

Collection Ref. Code : 1855-80-938-9

Customer Information----------

Name : LARITA,HELEN RABANES

Premise Address : 135 F. LLAMAS,TISA

TIN :

Metering Information----------

Meter No	:	420014 GS6	Pole No	:	0492562
Serial No	:	75193098	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18525
Period From	:	08-22-2016	Prev Rdg	:	18192
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	1764	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,753.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,821.48
Transmission Charge	0.6049/kWh	201.43
System Loss Charge	0.8472/kWh	282.12
Sub-Total		2,305.03
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,753.50	75.07
Sub-Total		105.21
Government Charges		
Franchise Tax - Local		25.26
Value Added Tax		
Generation		117.32
Transmission		5.52
System Loss		17.14
Distribution		114.94
Others		15.66
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		454.49
CURRENT BILL - SEPTEMBER 2016		3,822.54
TOTAL AMOUNT DUE		7,576.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,466.00

Your monthly electricity consumption chart

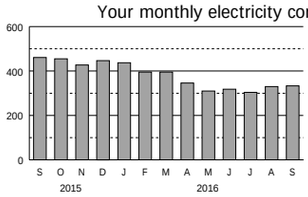

Avg Monthly Usage : 381.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,822.54		
Less : VAT	270.58		
Amount Net of VAT	3,551.96		
Less: BIR 2306	112.75		
BIR 2307	67.87	VATable Sales	3,551.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,371.34	VAT Zero Rated Sales	0.00
Add : VAT	270.58	VAT Amount	270.58
TOTAL AMOUNT DUE	3,641.92	TOTAL SALES	3,822.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/461/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854605380376

Collection Ref. Code	: 1855-80-938-9	Premise Address	: 135 F. LLAMAS,TISA		
Account ID	: 8549841415-1				
Customer Name	: LARITA,HELEN RABANES	TOTAL AMOUNT DUE	: 7,576.22	Overdue Bill	: 1
Meter Number	: 420014 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85498414151 BC16/226.3/461/0/10/09-23-2016/97 5,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706141973902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588516

70607300004

Date : 09-23-2016

BC16/226.3/490/0492562/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7060730000-4

Collection Ref. Code : 1821-66-506-6

Customer Information----------

Name : GACHO,RONILLO TM C.

Premise Address : 135-B F LLAMAS ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447784GS6	Pole No	:	0492562
Serial No	:	52775952	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14806
Period From	:	08-22-2016	Prev Rdg	:	14679
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	390	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,582.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	694.68
Transmission Charge	0.6049/kWh	76.82
System Loss Charge	0.8472/kWh	107.59
Sub-Total		879.09
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,582.00	31.64
Sub-Total		43.14
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		44.74
Transmission		2.10
System Loss		6.54
Distribution		44.21
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		174.12
CURRENT BILL - SEPTEMBER 2016		1,464.74
TOTAL AMOUNT DUE		3,046.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,365.00

Your monthly electricity consumption chart

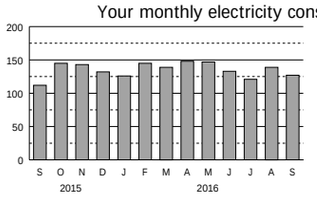

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.74		
Less : VAT	103.93		
Amount Net of VAT	1,360.81		
Less: BIR 2306	43.32		
BIR 2307	26.01	VATable Sales	1,360.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.48	VAT Zero Rated Sales	0.00
Add : VAT	103.93	VAT Amount	103.93
TOTAL AMOUNT DUE	1,395.41	TOTAL SALES	1,464.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/490/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706141973902

Collection Ref. Code	: 1821-66-506-6	Premise Address	: 135-B F LLAMAS ST,TISA,CEBU CITY
Account ID	: 7060730000-4		
Customer Name	: GACHO,RONILLO TM C.	TOTAL AMOUNT DUE	: 3,046.90
Meter Number	: 447784GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70607300004 BC16/226.3/490/0/10/09-23-2016/97 5,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010499776383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590553

01066300003

Date : 09-23-2016

BC16/226.3/550/1029686/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0106630000-3

Collection Ref. Code : 1827-93-944-3

Customer Information----------

Name : OBERES,JUAN V

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	271340GS6	Pole No	:	1029686
Serial No	:	45998320	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17613
Period From	:	08-22-2016	Prev Rdg	:	17552
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 108.12
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.68
CURRENT BILL - SEPTEMBER 2016		550.88
TOTAL AMOUNT DUE		1,018.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 558.00

Your monthly electricity consumption chart

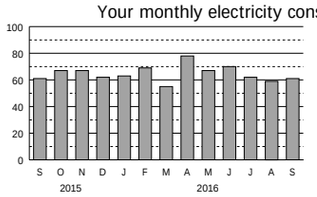

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.88		
Less : VAT	39.05		
Amount Net of VAT	511.83		
Less: BIR 2306	16.26		
BIR 2307	9.66	VATable Sales	511.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.91	VAT Zero Rated Sales	0.00
Add : VAT	39.05	VAT Amount	39.05
TOTAL AMOUNT DUE	524.96	TOTAL SALES	550.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/550/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010499776383

Collection Ref. Code : 1827-93-944-3

Account ID : 0106630000-3

Customer Name : OBERES,JUAN V

Meter Number : 271340GS6

Period : Aug 2016

Premise Address : TISA

TOTAL AMOUNT DUE : 1,018.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01066300003

BC16/226.3/550/0/10/09-23-2016/97

5,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490460059578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596511

49045300008

Date : 09-23-2016

BC16/226.3/720/1029686/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4904530000-8

Collection Ref. Code : 1811-79-440-8

Customer Information----------

Name : BACALLA,LEONORA P

Premise Address : F LLAMAS ST TISA INT

TIN :

Metering Information----------

Meter No	:	271333GS6	Pole No	:	1029686
Serial No	:	43215372	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24269
Period From	:	08-22-2016	Prev Rdg	:	24096
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,908.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	946.29
Transmission Charge	0.3425/kWh	59.25
System Loss Charge	0.8726/kWh	150.96
Sub-Total		1,156.50
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,908.50	38.17
Sub-Total		53.83
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		60.96
Transmission		1.62
System Loss		9.34
Distribution		60.00
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		235.16
CURRENT BILL - SEPTEMBER 2016		1,945.49
TOTAL AMOUNT DUE		3,853.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,021.00

Your monthly electricity consumption chart

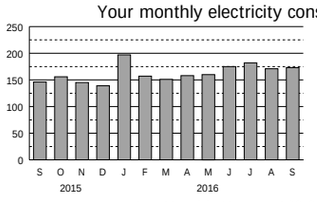

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.49		
Less : VAT	139.92		
Amount Net of VAT	1,805.57		
Less: BIR 2306	58.31		
BIR 2307	34.46	VATable Sales	1,805.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,712.80	VAT Zero Rated Sales	0.00
Add : VAT	139.92	VAT Amount	139.92
TOTAL AMOUNT DUE	1,852.72	TOTAL SALES	1,945.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/720/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490460059578

Collection Ref. Code	: 1811-79-440-8	Premise Address	: F LLAMAS ST TISA INT		
Account ID	: 4904530000-8				
Customer Name	: BACALLA,LEONORA P	TOTAL AMOUNT DUE	: 3,853.96	Overdue Bill	: 1
Meter Number	: 271333GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49045300008 BC16/226.3/720/0/10/09-23-2016/97 5,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805732433078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588855

80516300003

Date : 09-23-2016

BC16/226.3/730/1029686/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8051630000-3

Collection Ref. Code : 1825-83-422-9

Customer Information----------

Name : TAMAYO,ANGELITA ARBIOL

Premise Address : 155 F. LLAMAS ST.,TISA

TIN :

Metering Information----------

Meter No	:	271334GS6	Pole No	:	1029686
Serial No	:	42853282	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15666
Period From	:	08-22-2016	Prev Rdg	:	15625
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 150.58
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.59
CURRENT BILL - SEPTEMBER 2016		287.40
TOTAL AMOUNT DUE		686.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 325.00

Your monthly electricity consumption chart

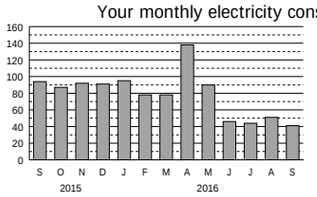

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.40		
Less : VAT	20.22		
Amount Net of VAT	267.18		
Less: BIR 2306	8.45		
BIR 2307	4.95	VATable Sales	267.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.78	VAT Zero Rated Sales	0.00
Add : VAT	20.22	VAT Amount	20.22
TOTAL AMOUNT DUE	274.00	TOTAL SALES	287.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/730/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805732433078

Collection Ref. Code	: 1825-83-422-9	Premise Address	: 155 F. LLAMAS ST.,TISA		
Account ID	: 8051630000-3				
Customer Name	: TAMAYO,ANGELITA ARBIOL	TOTAL AMOUNT DUE	: 686.49	Overdue Bill	: 1
Meter Number	: 271334GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80516300003

BC16/226.3/730/0/10/09-23-2016/97

5,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693807892473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598481

69355300000

Date : 09-23-2016

BC16/226.3/860/0564386/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6935530000-0

Collection Ref. Code : 1823-57-605-2

Customer Information----------

Name : PRUDENTE,CARLOS DIAZ

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	255013 GS6	Pole No	:	0564386
Serial No	:	43751388	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	30268
Period From	:	08-22-2016	Prev Rdg	:	29489
No of Days	:	31	Diff Rdg	:	779
Avg kWh/day	:	25.13	Registered	:	779
Conn Load	:	60	Billed kWh	:	779

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,996.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,261.05
Transmission Charge	0.3425/kWh	266.81
System Loss Charge	0.8726/kWh	679.76
Sub-Total		5,207.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,363.72
Supply Charge	0.4118/kWh	320.79
Metering Charge	0.6989/kWh	544.44
	5.00/month	5.00
Sub-Total		2,233.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	70.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 8,997.00	179.94
Sub-Total		250.45
Government Charges		
Franchise Tax - Local		57.69
Value Added Tax		
Generation		274.43
Transmission		7.31
System Loss		42.04
Distribution		268.07
Others		36.98
Universal Charge		
Missionary Electrification	0.1561/kWh	121.60
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	150.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.60
Sub-Total		1,057.64
CURRENT BILL - SEPTEMBER 2016		8,749.66
TOTAL AMOUNT DUE		17,746.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 7,607.00

Your monthly electricity consumption chart

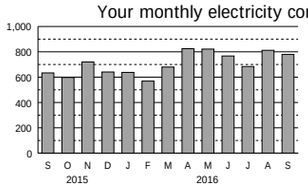

Avg Monthly Usage : 705.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,749.66		
Less : VAT	628.83		
Amount Net of VAT	8,120.83		
Less: BIR 2306	262.02		
BIR 2307	154.99	VATable Sales	8,120.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,703.82	VAT Zero Rated Sales	0.00
Add : VAT	628.83	VAT Amount	628.83
TOTAL AMOUNT DUE	8,332.65	TOTAL SALES	8,749.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/860/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693807892473

Collection Ref. Code	: 1823-57-605-2	Premise Address	: TISA		
Account ID	: 6935530000-0				
Customer Name	: PRUDENTE,CARLOS DIAZ	TOTAL AMOUNT DUE	: 17,746.53	Overdue Bill	: 1
Meter Number	: 255013 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69355300000 BC16/226.3/860/0/10/09-23-2016/97 5,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150641144108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594730

15045300009

Date : 09-23-2016

BC16/226.3/880/0517306/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1504530000-9

Collection Ref. Code : 1811-79-092-5

Customer Information----------

Name : ORTIZ,ELIZA

Premise Address : F LLAMAS ST BK,FRANCING CARENDERIA

TIN :

Metering Information----------

Meter No	:	166309WS6	Pole No	:	0517306
Serial No	:	42800117	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	85587
Period From	:	08-22-2016	Prev Rdg	:	85299
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,791.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,575.33
Transmission Charge	0.3425/kWh	98.64
System Loss Charge	0.8726/kWh	251.31
Sub-Total		1,925.28
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,791.50	55.83
Sub-Total		81.90
Government Charges		
Franchise Tax - Local		21.27
Value Added Tax		
Generation		101.46
Transmission		2.70
System Loss		15.53
Distribution		99.49
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		390.02
CURRENT BILL - SEPTEMBER 2016		3,226.25
TOTAL AMOUNT DUE		6,017.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 2,673.00

Your monthly electricity consumption chart

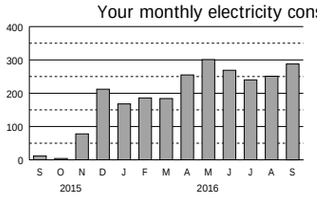

Avg Monthly Usage : 188.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,226.25		
Less : VAT	231.56		
Amount Net of VAT	2,994.69		
Less: BIR 2306	96.48		
BIR 2307	57.15	VATable Sales	2,994.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,841.06	VAT Zero Rated Sales	0.00
Add : VAT	231.56	VAT Amount	231.56
TOTAL AMOUNT DUE	3,072.62	TOTAL SALES	3,226.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/880/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150641144108

Collection Ref. Code	: 1811-79-092-5	Premise Address	: F LLAMAS ST BK,FRANCING CARENDERIA		
Account ID	: 1504530000-9				
Customer Name	: ORTIZ,ELIZA	TOTAL AMOUNT DUE	: 6,017.83	Overdue Bill	: 1
Meter Number	: 166309WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15045300009 BC16/226.3/880/0/10/09-23-2016/97 5,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250835965454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593483

25045300008

Date : 09-23-2016

BC16/226.3/890/0517306/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2504530000-8

Collection Ref. Code : 1811-79-098-4

Customer Information----------

Name : CAGALAWAN,RENATO

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	MTR1034581	Pole No	:	0517306
Serial No	:	121747669	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8162
Period From	:	08-22-2016	Prev Rdg	:	7819
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	0	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,180.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,876.18
Transmission Charge	0.3425/kWh	117.48
System Loss Charge	0.8726/kWh	299.30
Sub-Total		2,292.96
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,181.00	83.62
Sub-Total		114.67
Government Charges		
Franchise Tax - Local		25.46
Value Added Tax		
Generation		120.84
Transmission		3.21
System Loss		18.51
Distribution		118.37
Others		16.82
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		466.61
CURRENT BILL - SEPTEMBER 2016		3,860.67
TOTAL AMOUNT DUE		8,041.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,575.00

Your monthly electricity consumption chart

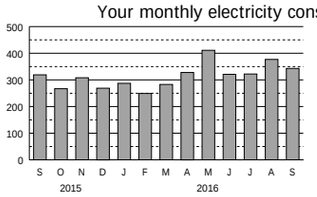

Avg Monthly Usage : 314.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,860.67		
Less : VAT	277.75		
Amount Net of VAT	3,582.92		
Less: BIR 2306	115.73		
BIR 2307	68.39	VATable Sales	3,582.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,398.80	VAT Zero Rated Sales	0.00
Add : VAT	277.75	VAT Amount	277.75
TOTAL AMOUNT DUE	3,676.55	TOTAL SALES	3,860.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/890/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250835965454

Collection Ref. Code : 1811-79-098-4

Account ID : 2504530000-8

Customer Name : CAGALAWAN,RENATO

Meter Number : MTR1034581

Period : Aug 2016

Premise Address : TISA

TOTAL AMOUNT DUE : 8,041.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25045300008

BC16/226.3/890/0/10/09-23-2016/97

5,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293297073826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598855

29357779130

Date : 09-23-2016

BC16/226.3/891/0517383/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2935777913-0

Collection Ref. Code : 1855-98-035-5

Customer Information----------

Name : TENEBRO,DANILO SACRISTAN

Premise Address : TISA,NEAR BRGY HALL

TIN :

Metering Information----------

Meter No	:	569710 GS6	Pole No	:	0517383
Serial No	:	94460335	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7091
Period From	:	08-22-2016	Prev Rdg	:	6915
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	1374	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	962.70
Transmission Charge	0.3425/kWh	60.28
System Loss Charge	0.8726/kWh	153.58
Sub-Total		1,176.56
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,804.50	36.09
Sub-Total		52.02
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		62.01
Transmission		1.65
System Loss		9.51
Distribution		61.03
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		238.89
CURRENT BILL - SEPTEMBER 2016		1,976.07
TOTAL AMOUNT DUE		3,780.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,263.00

Your monthly electricity consumption chart

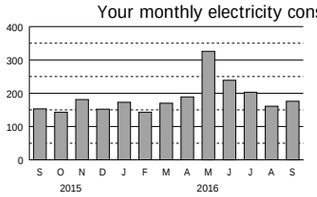

Avg Monthly Usage : 185.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.07		
Less : VAT	142.01		
Amount Net of VAT	1,834.06		
Less: BIR 2306	59.16		
BIR 2307	35.00	VATable Sales	1,834.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,739.90	VAT Zero Rated Sales	0.00
Add : VAT	142.01	VAT Amount	142.01
TOTAL AMOUNT DUE	1,881.91	TOTAL SALES	1,976.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/891/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293297073826

Collection Ref. Code	: 1855-98-035-5	Premise Address	: TISA,NEAR BRGY HALL		
Account ID	: 2935777913-0				
Customer Name	: TENEBRO,DANILO SACRISTAN	TOTAL AMOUNT DUE	: 3,780.70	Overdue Bill	: 1
Meter Number	: 569710 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29357779130

BC16/226.3/891/0/10/09-23-2016/97

5,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453772990367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595204

4531617073 2

Date : 09-23-2016

BC16/226.3/892/0517383/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4531617073-2

Collection Ref. Code : 1863-99-506-4

Customer Information----------

Name : SARMIENTO,JOCELYN BEROIN

Premise Address : BACK TIANGIHAN,TISA,CEBU CITY

TIN : 292-994-085-000

Metering Information----------

Meter No	:	MTR1161817	Pole No	:	0517383
Serial No	:	133498605	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	252
Period From	:	08-22-2016	Prev Rdg	:	177
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	444	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Surcharge	0.02 of 860.50	17.21
Sub-Total		- 90.94
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.98
CURRENT BILL - SEPTEMBER 2016		722.03
TOTAL AMOUNT DUE		1,582.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 599.00

Your monthly electricity consumption chart

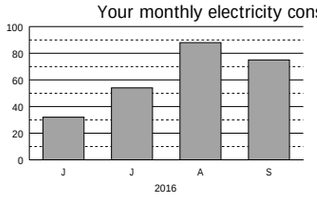

Avg Monthly Usage : 62.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.03		
Less : VAT	51.51		
Amount Net of VAT	670.52		
Less: BIR 2306	21.45		
BIR 2307	12.70	VATable Sales	670.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.37	VAT Zero Rated Sales	0.00
Add : VAT	51.51	VAT Amount	51.51
TOTAL AMOUNT DUE	687.88	TOTAL SALES	722.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/892/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453772990367

Collection Ref. Code	: 1863-99-506-4	Premise Address	: BACK TIANGIHAN,TISA,CEBU CITY		
Account ID	: 4531617073-2				
Customer Name	: SARMIENTO,JOCELYN BEROIN	TOTAL AMOUNT DUE	: 1,582.40	Overdue Bill	: 1
Meter Number	: MTR1161817				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4531617073 2

BC16/226.3/892/0/10/09-23-2016/97

5,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890354304407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597029

89045300004

Date : 09-23-2016

BC16/226.3/900/0517383/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8904530000-4

Collection Ref. Code : 1811-79-476-9

Customer Information----------

Name : LAUSA,FRANCISCO

Premise Address : KATIPUNAN ST TISA

TIN :

Metering Information----------

Meter No	:	MTR1114726	Pole No	:	0517383
Serial No	:	40049873	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1545
Period From	:	08-22-2016	Prev Rdg	:	1454
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		- 23.23
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		119.13
CURRENT BILL - SEPTEMBER 2016		969.61
TOTAL AMOUNT DUE		1,992.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 830.00

Your monthly electricity consumption chart

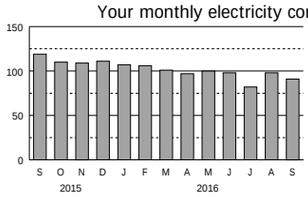

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.61		
Less : VAT	69.40		
Amount Net of VAT	900.21		
Less: BIR 2306	28.93		
BIR 2307	17.14	VATable Sales	900.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.14	VAT Zero Rated Sales	0.00
Add : VAT	69.40	VAT Amount	69.40
TOTAL AMOUNT DUE	923.54	TOTAL SALES	969.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/900/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890354304407

Collection Ref. Code	: 1811-79-476-9	Premise Address	: KATIPUNAN ST TISA		
Account ID	: 8904530000-4				
Customer Name	: LAUSA,FRANCISCO	TOTAL AMOUNT DUE	: 1,992.48	Overdue Bill	: 1
Meter Number	: MTR1114726				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89045300004 BC16/226.3/900/0/10/09-23-2016/97 5,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790523878912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596149

79045300005

Date : 09-23-2016

BC16/226.3/910/0517383/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7904530000-5

Collection Ref. Code : 1811-79-464-5

Customer Information----------

Name : DEJARESCO,REYNALDO

Premise Address : TISA BK TIKYO CARENDERIA

TIN :

Metering Information----------

Meter No	:	MTR1059676	Pole No	:	0517383
Serial No	:	125291134	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4179
Period From	:	08-22-2016	Prev Rdg	:	3990
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,927.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,033.81
Transmission Charge	0.3425/kWh	64.73
System Loss Charge	0.8726/kWh	164.92
Sub-Total		1,263.46
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,927.00	38.54
Sub-Total		55.65
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		66.59
Transmission		1.77
System Loss		10.19
Distribution		65.49
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		256.43
CURRENT BILL - SEPTEMBER 2016		2,121.32
TOTAL AMOUNT DUE		4,048.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,455.00

Your monthly electricity consumption chart

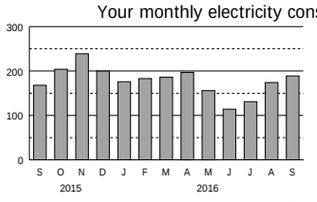

Avg Monthly Usage : 178.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.32		
Less : VAT	152.40		
Amount Net of VAT	1,968.92		
Less: BIR 2306	63.51		
BIR 2307	37.58	VATable Sales	1,968.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.83	VAT Zero Rated Sales	0.00
Add : VAT	152.40	VAT Amount	152.40
TOTAL AMOUNT DUE	2,020.23	TOTAL SALES	2,121.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/910/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790523878912

Collection Ref. Code : 1811-79-464-5

Account ID : 7904530000-5

Customer Name : DEJARESCO,REYNALDO

Meter Number : MTR1059676

Period : Aug 2016

Premise Address : TISA BK TIKYO CARENDERIA

TOTAL AMOUNT DUE : 4,048.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79045300005

BC16/226.3/910/0/10/09-23-2016/97

5,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374095664724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589648

37457300004

Date : 09-23-2016

BC16/226.3/960/0501865/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3745730000-4

Collection Ref. Code : 1845-56-182-1

Customer Information----------

Name : BAGALAY,MARIBEL T

Premise Address : NENENG COMPD. / F. LLAMAS ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479853GS6	Pole No	:	0501865
Serial No	:	71435634	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	33286
Period From	:	08-22-2016	Prev Rdg	:	33015
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	260	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,101.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,482.34
Transmission Charge	0.6049/kWh	163.93
System Loss Charge	0.8472/kWh	229.59
Sub-Total		1,875.86
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,101.00	62.02
Sub-Total		86.55
Government Charges		
Franchise Tax - Local		20.57
Value Added Tax		
Generation		95.47
Transmission		4.49
System Loss		13.94
Distribution		93.65
Others		12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		370.08
CURRENT BILL - SEPTEMBER 2016		3,112.90
TOTAL AMOUNT DUE		6,213.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 3,125.45

Your monthly electricity consumption chart

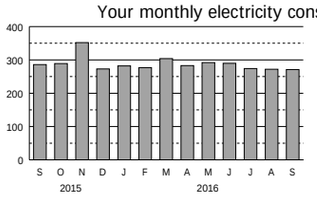

Avg Monthly Usage : 288.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,112.90		
Less : VAT	220.40		
Amount Net of VAT	2,892.50		
Less: BIR 2306	91.83		
BIR 2307	55.27	VATable Sales	2,892.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,745.40	VAT Zero Rated Sales	0.00
Add : VAT	220.40	VAT Amount	220.40
TOTAL AMOUNT DUE	2,965.80	TOTAL SALES	3,112.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/960/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374095664724

Collection Ref. Code	: 1845-56-182-1	Premise Address	: NENENG COMPD. / F. LLAMAS ST,TISA,CEBU CITY		
Account ID	: 3745730000-4				
Customer Name	: BAGALAY,MARIBEL T	TOTAL AMOUNT DUE	: 6,213.96	Overdue Bill	: 1
Meter Number	: 479853GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37457300004 BC16/226.3/960/0/10/09-23-2016/97 5,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011493472279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591421

01145300008

Date : 09-23-2016

BC16/226.3/990/0501865/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0114530000-8

Collection Ref. Code : 1811-79-683-4

Customer Information----------

Name : BUSARANG,GABINO O

Premise Address : 567 TISA F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	129373WS6	Pole No	:	0501865
Serial No	:	72127203	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	40251
Period From	:	08-22-2016	Prev Rdg	:	40048
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,506.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,110.39
Transmission Charge	0.3425/kWh	69.53
System Loss Charge	0.8726/kWh	177.14
Sub-Total		1,357.06
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,506.50	50.13
Sub-Total		68.50
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		71.50
Transmission		1.91
System Loss		10.95
Distribution		70.30
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		276.49
CURRENT BILL - SEPTEMBER 2016		2,287.90
TOTAL AMOUNT DUE		4,794.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,043.00

Your monthly electricity consumption chart

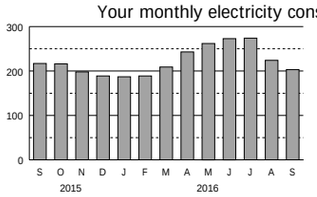

Avg Monthly Usage : 221.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,287.90		
Less : VAT	164.69		
Amount Net of VAT	2,123.21		
Less: BIR 2306	68.62		
BIR 2307	40.53	VATable Sales	2,123.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,014.06	VAT Zero Rated Sales	0.00
Add : VAT	164.69	VAT Amount	164.69
TOTAL AMOUNT DUE	2,178.75	TOTAL SALES	2,287.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/990/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011493472279

Collection Ref. Code	: 1811-79-683-4	Premise Address	: 567 TISA F LLAMAS ST		
Account ID	: 0114530000-8				
Customer Name	: BUSARANG,GABINO O	TOTAL AMOUNT DUE	: 4,794.52	Overdue Bill	: 1
Meter Number	: 129373WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01145300008

BC16/226.3/990/0/10/09-23-2016/97

5,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990199451161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596417

99045300003

Date : 09-23-2016

BC16/226.3/1040/0517383/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9904530000-3

Collection Ref. Code : 1811-79-482-3

Customer Information----------

Name : LIM,DONALITA

Premise Address : TISA BK VALTAS DRESS SHP

TIN :

Metering Information----------

Meter No	:	MTR1014027	Pole No	:	0517383
Serial No	:	40609830	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3145
Period From	:	08-22-2016	Prev Rdg	:	3026
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.3425/kWh	40.76
System Loss Charge	0.8726/kWh	103.84
Sub-Total		795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		37.98
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		41.93
Transmission		1.12
System Loss		6.42
Distribution		41.46
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		162.08
CURRENT BILL - SEPTEMBER 2016		1,341.07
TOTAL AMOUNT DUE		2,701.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,336.00

Your monthly electricity consumption chart

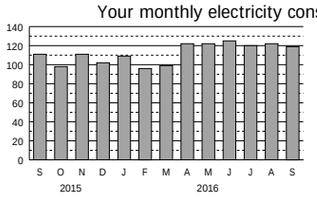

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.07		
Less : VAT	96.55		
Amount Net of VAT	1,244.52		
Less: BIR 2306	40.25		
BIR 2307	23.76	VATable Sales	1,244.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.51	VAT Zero Rated Sales	0.00
Add : VAT	96.55	VAT Amount	96.55
TOTAL AMOUNT DUE	1,277.06	TOTAL SALES	1,341.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1040/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990199451161

Collection Ref. Code	: 1811-79-482-3	Premise Address	: TISA BK VALTAS DRESS SHP		
Account ID	: 9904530000-3				
Customer Name	: LIM,DONALITA	TOTAL AMOUNT DUE	: 2,701.42	Overdue Bill	: 1
Meter Number	: MTR1014027				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99045300003 BC16/226.3/1040/0/10/09-23-2016/97 5,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992385707483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597237

99245300001

Date : 09-23-2016

BC16/226.3/1180/0457984/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9924530000-1

Collection Ref. Code : 1823-38-785-3

Customer Information----------

Name : PACANA,EVA TM C

Premise Address : KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091923	Pole No	:	0457984
Serial No	:	40014872	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2643
Period From	:	08-22-2016	Prev Rdg	:	2503
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	300	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,413.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	765.79
Transmission Charge	0.6049/kWh	84.69
System Loss Charge	0.8472/kWh	118.61
Sub-Total		969.09
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,413.50	48.27
Sub-Total		60.95
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		49.32
Transmission		2.32
System Loss		7.21
Distribution		48.67
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		193.59
CURRENT BILL - SEPTEMBER 2016		1,629.21
TOTAL AMOUNT DUE		4,042.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 2,728.72

Your monthly electricity consumption chart

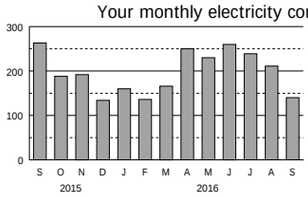

Avg Monthly Usage : 197.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.21		
Less : VAT	116.13		
Amount Net of VAT	1,513.08		
Less: BIR 2306	48.40		
BIR 2307	28.93	VATable Sales	1,513.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.75	VAT Zero Rated Sales	0.00
Add : VAT	116.13	VAT Amount	116.13
TOTAL AMOUNT DUE	1,551.88	TOTAL SALES	1,629.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1180/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992385707483

Collection Ref. Code	: 1823-38-785-3	Premise Address	: KATIPUNAN ST,TISA,CEBU CITY		
Account ID	: 9924530000-1				
Customer Name	: PACANA,EVA TM C	TOTAL AMOUNT DUE	: 4,042.58	Overdue Bill	: 1
Meter Number	: MTR1091923				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99245300001 BC16/226.3/1180/0/10/09-23-2016/97 5,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313578401213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592892

31387258507

Date : 09-23-2016

BC16/226.3/1201/1048806/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3138725850-7

Collection Ref. Code : 1855-36-905-2

Customer Information----------

Name : CABORNAY,VITALIANO MANUEL

Premise Address : F.LLAMAS STREET,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033776	Pole No	:	1048806
Serial No	:	121759451	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19958
Period From	:	08-22-2016	Prev Rdg	:	19130
No of Days	:	31	Diff Rdg	:	828
Avg kWh/day	:	26.71	Registered	:	828
Conn Load	:	880	Billed kWh	:	828

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,126.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,529.08
Transmission Charge	0.3425/kWh	283.59
System Loss Charge	0.8726/kWh	722.51
Sub-Total		5,535.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,449.50
Supply Charge	0.4118/kWh	340.97
Metering Charge	0.6989/kWh	578.69
	5.00/month	5.00
Sub-Total		2,374.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	74.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 8,127.00	162.54
Sub-Total		237.49
Government Charges		
Franchise Tax - Local		61.10
Value Added Tax		
Generation		291.70
Transmission		7.76
System Loss		44.68
Distribution		284.90
Others		35.83
Universal Charge		
Missionary Electrification	0.1561/kWh	129.26
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.67
Sub-Total		1,120.44
CURRENT BILL - SEPTEMBER 2016		9,267.27
TOTAL AMOUNT DUE		17,394.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 6,576.00

Your monthly electricity consumption chart

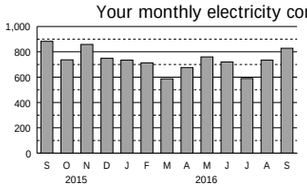

Avg Monthly Usage : 736.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,267.27		
Less : VAT	664.87		
Amount Net of VAT	8,602.40		
Less: BIR 2306	277.02		
BIR 2307	164.16	VATable Sales	8,602.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,161.22	VAT Zero Rated Sales	0.00
Add : VAT	664.87	VAT Amount	664.87
TOTAL AMOUNT DUE	8,826.09	TOTAL SALES	9,267.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1201/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313578401213

Collection Ref. Code	: 1855-36-905-2	Premise Address	: F.LLAMAS STREET,TISA,CEBU CITY		
Account ID	: 3138725850-7				
Customer Name	: CABORNAY,VITALIANO MANUEL	TOTAL AMOUNT DUE	: 17,394.07	Overdue Bill	: 1
Meter Number	: MTR1033776				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31387258507 BC16/226.3/1201/0/10/09-23-2016/97 5,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304072842541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587761

30487061936

Date : 09-23-2016

BC16/226.3/1271/0501865/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3048706193-6

Collection Ref. Code : 1859-69-281-8

Customer Information----------

Name : MANOZA,JANET CHLOE CANTERO

Premise Address : 163 F. LLAMAS STREET,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021377	Pole No	:	0501865
Serial No	:	121748392	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10202
Period From	:	08-22-2016	Prev Rdg	:	9670
No of Days	:	31	Diff Rdg	:	532
Avg kWh/day	:	17.16	Registered	:	532
Conn Load	:	566	Billed kWh	:	532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,691.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,909.99
Transmission Charge	0.6049/kWh	321.81
System Loss Charge	0.8472/kWh	450.71
Sub-Total		3,682.51
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,691.50	113.83
Sub-Total		161.98
Government Charges		
Franchise Tax - Local		40.29
Value Added Tax		
Generation		187.42
Transmission		8.81
System Loss		27.39
Distribution		183.27
Others		24.27
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		724.89
CURRENT BILL - SEPTEMBER 2016		6,096.59
TOTAL AMOUNT DUE		11,787.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 5,541.88

Your monthly electricity consumption chart

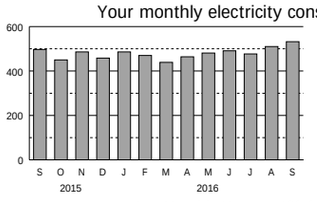

Avg Monthly Usage : 480.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,096.59		
Less : VAT	431.16		
Amount Net of VAT	5,665.43		
Less: BIR 2306	179.66		
BIR 2307	108.24	VATable Sales	5,665.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,377.53	VAT Zero Rated Sales	0.00
Add : VAT	431.16	VAT Amount	431.16
TOTAL AMOUNT DUE	5,808.69	TOTAL SALES	6,096.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1271/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304072842541

Collection Ref. Code	: 1859-69-281-8	Premise Address	: 163 F. LLAMAS STREET,TISA, CEBU CITY		
Account ID	: 3048706193-6				
Customer Name	: MANOZA,JANET CHLOE CANTERO	TOTAL AMOUNT DUE	: 11,787.87	Overdue Bill	: 1
Meter Number	: MTR1021377				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30487061936

BC16/226.3/1271/0/10/09-23-2016/97

5,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334772180904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585991

33445300008

Date : 09-23-2016

BC16/226.3/1300/0501865/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3344530000-8

Collection Ref. Code : 1843-53-248-4

Customer Information----------

Name : BALAGON,GALAHAD D

Premise Address : 548 KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456538GS6	Pole No	:	0501865
Serial No	:	52979862	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	49247
Period From	:	08-22-2016	Prev Rdg	:	48957
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	1040	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,379.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,586.27
Transmission Charge	0.6049/kWh	175.42
System Loss Charge	0.8472/kWh	245.69
Sub-Total		2,007.38
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,380.00	67.60
Sub-Total		93.85
Government Charges		
Franchise Tax - Local		22.02
Value Added Tax		
Generation		102.17
Transmission		4.81
System Loss		14.94
Distribution		100.17
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		396.17
CURRENT BILL - SEPTEMBER 2016		3,332.17
TOTAL AMOUNT DUE		6,712.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,158.90

Your monthly electricity consumption chart

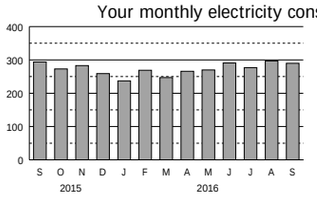

Avg Monthly Usage : 273.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,332.17		
Less : VAT	235.99		
Amount Net of VAT	3,096.18		
Less: BIR 2306	98.33		
BIR 2307	59.16	VATable Sales	3,096.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,938.69	VAT Zero Rated Sales	0.00
Add : VAT	235.99	VAT Amount	235.99
TOTAL AMOUNT DUE	3,174.68	TOTAL SALES	3,332.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1300/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334772180904

Collection Ref. Code : 1843-53-248-4

Account ID : 3344530000-8

Customer Name : BALAGON,GALAHAD D

Meter Number : 456538GS6

Period : Aug 2016

Premise Address : 548 KATIPUNAN ST.,TISA,CEBU CITY

TOTAL AMOUNT DUE : 6,712.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33445300008

BC16/226.3/1300/0/10/09-23-2016/97

5,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496961948822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599562

49626300005

Date : 09-23-2016

BC16/226.3/1310/0501893/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4962630000-5

Collection Ref. Code : 1839-75-515-6

Customer Information----------

Name : BALAGON,CHARLIE D

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	485821GS6	Pole No	:	0501893
Serial No	:	57767137	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	71374
Period From	:	08-22-2016	Prev Rdg	:	68570
No of Days	:	31	Diff Rdg	:	2804
Avg kWh/day	:	90.45	Registered	:	2804
Conn Load	:	1050	Billed kWh	:	2804

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31,464.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	15,337.60
Transmission Charge	0.3425/kWh	960.37
System Loss Charge	0.8726/kWh	2,446.77
Sub-Total		18,744.74
Distribution Charges		
Distribution Charge	1.7506/kWh	4,908.68
Supply Charge	0.4118/kWh	1,154.69
Metering Charge	0.6989/kWh	1,959.72
	5.00/month	5.00
Sub-Total		8,028.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	253.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.34
Surcharge	0.02 of 31,464.50	629.29
Sub-Total		883.11
Government Charges		
Franchise Tax - Local		207.42
Value Added Tax		
Generation		987.83
Transmission		26.29
System Loss		151.30
Distribution		963.37
Others		130.86
Universal Charge		
Missionary Electrification	0.1561/kWh	437.71
Environmental Charge	0.0025/kWh	7.01
NPC Stranded Contract Costs	0.1938/kWh	543.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	347.70
Sub-Total		3,802.91
CURRENT BILL - SEPTEMBER 2016		31,458.85
TOTAL AMOUNT DUE		62,923.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 7,000.00

Your monthly electricity consumption chart

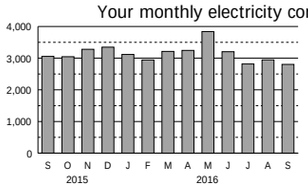

Avg Monthly Usage : 3,143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,458.85		
Less : VAT	2,259.65		
Amount Net of VAT	29,199.20		
Less: BIR 2306	941.54		
BIR 2307	557.27	VATable Sales	29,199.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,700.39	VAT Zero Rated Sales	0.00
Add : VAT	2,259.65	VAT Amount	2,259.65
TOTAL AMOUNT DUE	29,960.04	TOTAL SALES	31,458.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1310/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496961948822

Collection Ref. Code	: 1839-75-515-6	Premise Address	: TISA		
Account ID	: 4962630000-5				
Customer Name	: BALAGON,CHARLIE D	TOTAL AMOUNT DUE	: 62,923.37	Overdue Bill	: 1
Meter Number	: 485821GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49626300005 BC16/226.3/1310/0/10/09-23-2016/97 5,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452316108809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594695

45216300009

Date : 09-23-2016

BC16/226.3/1350/0501893/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4521630000-9

Collection Ref. Code : 1825-61-395-8

Customer Information----------

Name : PACANA,GEORGE (M1)

Premise Address : F LLAMAS ST TISA

TIN :

Metering Information----------

Meter No	:	136761WS6	Pole No	:	0501893
Serial No	:	47019018	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	89103
Period From	:	08-22-2016	Prev Rdg	:	88463
No of Days	:	31	Diff Rdg	:	640
Avg kWh/day	:	20.65	Registered	:	640
Conn Load	:	100	Billed kWh	:	640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,172.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,500.74
Transmission Charge	0.3425/kWh	219.20
System Loss Charge	0.8726/kWh	558.46
Sub-Total		4,278.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	57.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 10,173.00	203.46
Sub-Total		261.40
Government Charges		
Franchise Tax - Local		47.82
Value Added Tax		
Generation		225.47
Transmission		6.00
System Loss		34.53
Distribution		220.35
Others		37.11
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		876.17
CURRENT BILL - SEPTEMBER 2016		7,252.20
TOTAL AMOUNT DUE		17,425.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 8,850.00

Your monthly electricity consumption chart

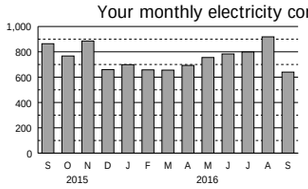

Avg Monthly Usage : 751.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,252.20		
Less : VAT	523.46		
Amount Net of VAT	6,728.74		
Less: BIR 2306	218.12		
BIR 2307	128.48	VATable Sales	6,728.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,382.14	VAT Zero Rated Sales	0.00
Add : VAT	523.46	VAT Amount	523.46
TOTAL AMOUNT DUE	6,905.60	TOTAL SALES	7,252.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1350/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452316108809

Collection Ref. Code	: 1825-61-395-8	Premise Address	: F LLAMAS ST TISA		
Account ID	: 4521630000-9				
Customer Name	: PACANA,GEORGE (M1)	TOTAL AMOUNT DUE	: 17,425.10	Overdue Bill	: 1
Meter Number	: 136761WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45216300009 BC16/226.3/1350/0/10/09-23-2016/97 5,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179970324898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592101

17942764683

Date : 09-23-2016

BC16/226.3/1380/0501893/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1794276468-3

Collection Ref. Code : 1851-82-764-1

Customer Information----------

Name : PACANA,PACITA PASAGUE

Premise Address : 543 F. LLAMAS STREET,TISA

TIN :

Metering Information----------

Meter No	:	535896 GS6	Pole No	:	0501893
Serial No	:	220797461	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11420
Period From	:	08-22-2016	Prev Rdg	:	11244
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	730	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,074.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	962.70
Transmission Charge	0.6049/kWh	106.46
System Loss Charge	0.8472/kWh	149.11
Sub-Total		1,218.27
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,074.00	41.48
Sub-Total		57.41
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		62.01
Transmission		2.91
System Loss		9.07
Distribution		61.03
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		240.74
CURRENT BILL - SEPTEMBER 2016		2,025.02
TOTAL AMOUNT DUE		4,099.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 1,972.23

Your monthly electricity consumption chart

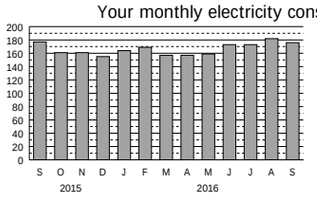

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.02		
Less : VAT	143.51		
Amount Net of VAT	1,881.51		
Less: BIR 2306	59.81		
BIR 2307	35.95	VATable Sales	1,881.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,785.75	VAT Zero Rated Sales	0.00
Add : VAT	143.51	VAT Amount	143.51
TOTAL AMOUNT DUE	1,929.26	TOTAL SALES	2,025.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1380/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179970324898

Collection Ref. Code	: 1851-82-764-1	Premise Address	: 543 F. LLAMAS STREET,TISA		
Account ID	: 1794276468-3				
Customer Name	: PACANA,PACITA PASAGUE	TOTAL AMOUNT DUE	: 4,099.21	Overdue Bill	: 1
Meter Number	: 535896 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17942764683 BC16/226.3/1380/0/10/09-23-2016/97 5,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490876872435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596378

49004702814

Date : 09-23-2016

BC16/226.3/1381/0501893/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4900470281-4

Collection Ref. Code : 1853-23-704-3

Customer Information----------

Name : PACANA,PACITA PASAGUE

Premise Address : 543 F.LLAMAS ST.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	463880 GS6	Pole No	:	0501893
Serial No	:	54101549	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9115
Period From	:	08-22-2016	Prev Rdg	:	8900
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	233	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,905.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,176.03
Transmission Charge	0.3425/kWh	73.64
System Loss Charge	0.8726/kWh	187.61
Sub-Total		1,437.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 5,826.00	116.52
Sub-Total		135.99
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		75.75
Transmission		2.01
System Loss		11.61
Distribution		74.42
Others		18.29
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		300.96
CURRENT BILL - SEPTEMBER 2016		2,494.41
TOTAL AMOUNT DUE		5,400.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 2,920.00

Your monthly electricity consumption chart

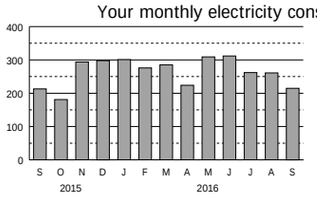

Avg Monthly Usage : 263.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.41		
Less : VAT	182.08		
Amount Net of VAT	2,312.33		
Less: BIR 2306	75.87		
BIR 2307	44.20	VATable Sales	2,312.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,192.26	VAT Zero Rated Sales	0.00
Add : VAT	182.08	VAT Amount	182.08
TOTAL AMOUNT DUE	2,374.34	TOTAL SALES	2,494.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1381/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490876872435

Collection Ref. Code	: 1853-23-704-3	Premise Address	: 543 F.LLAMAS ST.,TISA, CEBU CITY		
Account ID	: 4900470281-4				
Customer Name	: PACANA,PACITA PASAGUE	TOTAL AMOUNT DUE	: 5,400.39	Overdue Bill	: 1
Meter Number	: 463880 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49004702814 BC16/226.3/1381/0/10/09-23-2016/97 5,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594659734222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598426

59465300008

Date : 09-23-2016

BC16/226.3/1390/0501914/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5946530000-8

Collection Ref. Code : 1823-76-695-1

Customer Information----------

Name : ATILLO,VICTORIANO JR D

Premise Address : F LLAMAS ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009192	Pole No	:	0501914
Serial No	:	121570181	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14834
Period From	:	08-22-2016	Prev Rdg	:	14334
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	140	Billed kWh	:	500

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,279.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,734.95
Transmission Charge	0.3425/kWh	171.25
System Loss Charge	0.8726/kWh	436.30
Sub-Total		3,342.50
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,279.50	105.59
Sub-Total		150.85
Government Charges		
Franchise Tax - Local		36.97
Value Added Tax		
Generation		176.16
Transmission		4.69
System Loss		26.99
Distribution		172.28
Others		22.54
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		677.83
CURRENT BILL - SEPTEMBER 2016		5,606.83
TOTAL AMOUNT DUE		10,886.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 4,608.00

Your monthly electricity consumption chart

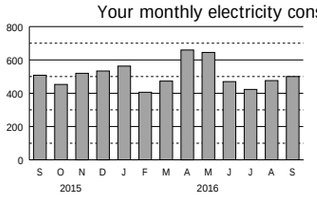

Avg Monthly Usage : 510.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,606.83		
Less : VAT	402.66		
Amount Net of VAT	5,204.17		
Less: BIR 2306	167.79		
BIR 2307	99.32	VATable Sales	5,204.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,937.06	VAT Zero Rated Sales	0.00
Add : VAT	402.66	VAT Amount	402.66
TOTAL AMOUNT DUE	5,339.72	TOTAL SALES	5,606.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1390/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594659734222

Collection Ref. Code	: 1823-76-695-1	Premise Address	: F LLAMAS ST,TISA,CEBU CITY		
Account ID	: 5946530000-8				
Customer Name	: ATILLO,VICTORIANO JR D	TOTAL AMOUNT DUE	: 10,886.56	Overdue Bill	: 1
Meter Number	: MTR1009192				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59465300008 BC16/226.3/1390/0/10/09-23-2016/97 5,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501674666761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586727

50145300005

Date : 09-23-2016

BC16/226.3/1400/0501914/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014530000-5

Collection Ref. Code : 1811-79-524-2

Customer Information----------

Name : ATILLO,VICTOIANO

Premise Address : F LLAMAS ST TISA

TIN :

Metering Information----------

Meter No	:	447793GS6	Pole No	:	0501914
Serial No	:	58643556	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14858
Period From	:	08-22-2016	Prev Rdg	:	14726
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.3425/kWh	45.21
System Loss Charge	0.8726/kWh	115.18
Sub-Total		882.42
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,404.00	28.08
Sub-Total		40.03
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		46.50
Transmission		1.24
System Loss		7.11
Distribution		45.92
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		179.42
CURRENT BILL - SEPTEMBER 2016		1,484.56
TOTAL AMOUNT DUE		2,888.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,334.00

Your monthly electricity consumption chart

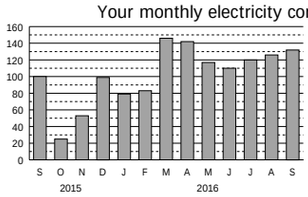

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.56		
Less : VAT	106.75		
Amount Net of VAT	1,377.81		
Less: BIR 2306	44.50		
BIR 2307	26.30	VATable Sales	1,377.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.01	VAT Zero Rated Sales	0.00
Add : VAT	106.75	VAT Amount	106.75
TOTAL AMOUNT DUE	1,413.76	TOTAL SALES	1,484.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1400/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501674666761

Collection Ref. Code	: 1811-79-524-2	Premise Address	: F LLAMAS ST TISA		
Account ID	: 5014530000-5				
Customer Name	: ATILLO,VICTOIANO	TOTAL AMOUNT DUE	: 2,888.33	Overdue Bill	: 1
Meter Number	: 447793GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50145300005 BC16/226.3/1400/0/10/09-23-2016/97 5,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075694798839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589466

07599556284

Date : 09-23-2016

BC16/226.3/1481/0501921/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0759955628-4

Collection Ref. Code : 1855-16-701-8

Customer Information----------

Name : DACLAN,ILUMINADA PONCE

Premise Address : KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565049 GS6	Pole No	:	0501921
Serial No	:	53512907	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14941
Period From	:	08-22-2016	Prev Rdg	:	14740
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	433	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,828.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,099.45
Transmission Charge	0.3425/kWh	68.84
System Loss Charge	0.8726/kWh	175.39
Sub-Total		1,343.68
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,828.50	36.57
Sub-Total		54.76
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		70.82
Transmission		1.88
System Loss		10.84
Distribution		69.61
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		272.09
CURRENT BILL - SEPTEMBER 2016		2,250.65
TOTAL AMOUNT DUE		4,079.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,866.00

Your monthly electricity consumption chart

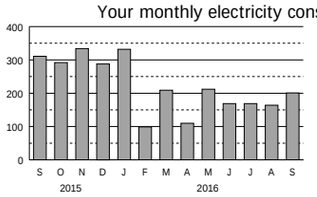

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.65		
Less : VAT	161.50		
Amount Net of VAT	2,089.15		
Less: BIR 2306	67.29		
BIR 2307	39.87	VATable Sales	2,089.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,981.99	VAT Zero Rated Sales	0.00
Add : VAT	161.50	VAT Amount	161.50
TOTAL AMOUNT DUE	2,143.49	TOTAL SALES	2,250.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1481/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075694798839

Collection Ref. Code	: 1855-16-701-8	Premise Address	: KATIPUNAN ST.,TISA,CEBU CITY		
Account ID	: 0759955628-4				
Customer Name	: DACLAN,ILUMINADA PONCE	TOTAL AMOUNT DUE	: 4,079.14	Overdue Bill	: 1
Meter Number	: 565049 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07599556284 BC16/226.3/1481/0/10/09-23-2016/97 5,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610729398273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591071

61056386628

Date : 09-23-2016

BC16/226.3/1482/0501921/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6105638662-8

Collection Ref. Code : 1855-50-320-4

Customer Information----------

Name : DACLAN,FLORANTE PONCE

Premise Address : 146 B. F.LIAMAS ST.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009191	Pole No	:	0501921
Serial No	:	121570187	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3201
Period From	:	08-22-2016	Prev Rdg	:	3075
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	140	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	689.21
Transmission Charge	0.3425/kWh	43.16
System Loss Charge	0.8726/kWh	109.95
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,482.50	29.65
Sub-Total		41.06
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		44.39
Transmission		1.19
System Loss		6.80
Distribution		43.86
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		171.68
CURRENT BILL - SEPTEMBER 2016		1,420.59
TOTAL AMOUNT DUE		2,902.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,462.00

Your monthly electricity consumption chart

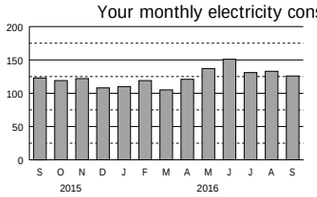

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.59		
Less : VAT	102.29		
Amount Net of VAT	1,318.30		
Less: BIR 2306	42.62		
BIR 2307	25.17	VATable Sales	1,318.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.51	VAT Zero Rated Sales	0.00
Add : VAT	102.29	VAT Amount	102.29
TOTAL AMOUNT DUE	1,352.80	TOTAL SALES	1,420.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1482/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610729398273

Collection Ref. Code	: 1855-50-320-4	Premise Address	: 146 B. F.LIAMAS ST.,TISA, CEBU CITY		
Account ID	: 6105638662-8				
Customer Name	: DACLAN,FLORANTE PONCE	TOTAL AMOUNT DUE	: 2,902.96	Overdue Bill	: 1
Meter Number	: MTR1009191				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61056386628 BC16/226.3/1482/0/10/09-23-2016/97 5,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302062026217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587031

30277724800

Date : 09-23-2016

BC16/226.3/1561/0501914/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3027772480-0

Collection Ref. Code : 1857-19-746-1

Customer Information----------

Name : CUERDA,ADELIADA CIRIACO

Premise Address : 144 F.LLAMAS ST,TISA

TIN :

Metering Information----------

Meter No	:	5771 EVS6	Pole No	:	0501914
Serial No	:	05658783	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18183
Period From	:	08-22-2016	Prev Rdg	:	17819
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	490	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,767.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,991.04
Transmission Charge	0.3425/kWh	124.67
System Loss Charge	0.8726/kWh	317.63
Sub-Total		2,433.34
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,767.50	95.35
Sub-Total		128.30
Government Charges		
Franchise Tax - Local		27.06
Value Added Tax		
Generation		128.23
Transmission		3.42
System Loss		19.63
Distribution		125.58
Others		18.64
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		495.97
CURRENT BILL - SEPTEMBER 2016		4,104.13
TOTAL AMOUNT DUE		8,871.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 4,556.00

Your monthly electricity consumption chart

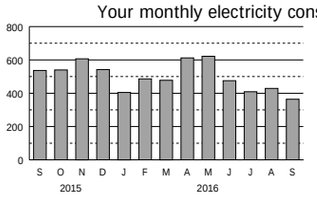

Avg Monthly Usage : 500.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,104.13		
Less : VAT	295.50		
Amount Net of VAT	3,808.63		
Less: BIR 2306	123.11		
BIR 2307	72.70	VATable Sales	3,808.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,612.82	VAT Zero Rated Sales	0.00
Add : VAT	295.50	VAT Amount	295.50
TOTAL AMOUNT DUE	3,908.32	TOTAL SALES	4,104.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1561/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302062026217

Collection Ref. Code	: 1857-19-746-1	Premise Address	: 144 F.LLAMAS ST,TISA		
Account ID	: 3027772480-0				
Customer Name	: CUERDA,ADELIADA CIRIACO	TOTAL AMOUNT DUE	: 8,871.79	Overdue Bill	: 1
Meter Number	: 5771 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30277724800

BC16/226.3/1561/0/10/09-23-2016/97

5,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550912685427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593495

55006300002

Date : 09-23-2016

BC16/226.3/1570/0501921/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5500630000-2

Collection Ref. Code : 1839-95-746-8

Customer Information----------

Name : CIRIACO,ESTHER M

Premise Address : 144 F. LLAMAS ST.,,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435473GS6	Pole No	:	0501921
Serial No	:	55880654	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27434
Period From	:	08-22-2016	Prev Rdg	:	27180
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	260	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,988.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,389.35
Transmission Charge	0.6049/kWh	153.64
System Loss Charge	0.8472/kWh	215.19
Sub-Total		1,758.18
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,988.50	59.77
Sub-Total		82.76
Government Charges		
Franchise Tax - Local		19.30
Value Added Tax		
Generation		89.50
Transmission		4.20
System Loss		13.08
Distribution		87.81
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		347.16
CURRENT BILL - SEPTEMBER 2016		2,919.87
TOTAL AMOUNT DUE		5,908.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,000.00

Your monthly electricity consumption chart

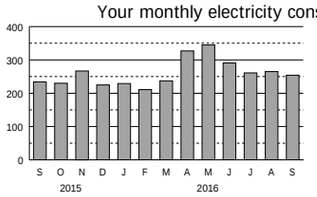

Avg Monthly Usage : 259.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,919.87		
Less : VAT	206.84		
Amount Net of VAT	2,713.03		
Less: BIR 2306	86.17		
BIR 2307	51.84	VATable Sales	2,713.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,575.02	VAT Zero Rated Sales	0.00
Add : VAT	206.84	VAT Amount	206.84
TOTAL AMOUNT DUE	2,781.86	TOTAL SALES	2,919.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1570/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550912685427

Collection Ref. Code	: 1839-95-746-8	Premise Address	: 144 F. LLAMAS ST.,,TISA,CEBU CITY		
Account ID	: 5500630000-2				
Customer Name	: CIRIACO,ESTHER M	TOTAL AMOUNT DUE	: 5,908.45	Overdue Bill	: 1
Meter Number	: 435473GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55006300002 BC16/226.3/1570/0/10/09-23-2016/97 5,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462510605837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599840

46267300005

Date : 09-23-2016

BC16/226.3/1580/0501921/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626730000-5

Collection Ref. Code : 1833-66-527-9

Customer Information----------

Name : ONCINES,CAROLINA C

Premise Address : F LLAMAS ST TISA

TIN :

Metering Information----------

Meter No	:	434316GS6	Pole No	:	0501921
Serial No	:	74608449	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	29813
Period From	:	08-22-2016	Prev Rdg	:	29602
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	100	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,033.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,154.15
Transmission Charge	0.3425/kWh	72.27
System Loss Charge	0.8726/kWh	184.12
Sub-Total		1,410.54
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,033.50	40.67
Sub-Total		59.77
Government Charges		
Franchise Tax - Local		15.59
Value Added Tax		
Generation		74.34
Transmission		1.97
System Loss		11.38
Distribution		73.05
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		285.89
CURRENT BILL - SEPTEMBER 2016		2,364.94
TOTAL AMOUNT DUE		4,398.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,500.00

Your monthly electricity consumption chart

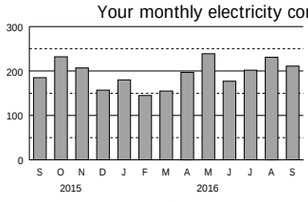

Avg Monthly Usage : 193.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,364.94		
Less : VAT	169.78		
Amount Net of VAT	2,195.16		
Less: BIR 2306	70.75		
BIR 2307	41.89	VATable Sales	2,195.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,082.52	VAT Zero Rated Sales	0.00
Add : VAT	169.78	VAT Amount	169.78
TOTAL AMOUNT DUE	2,252.30	TOTAL SALES	2,364.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1580/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462510605837

Collection Ref. Code : 1833-66-527-9

Account ID : 4626730000-5

Customer Name : ONCINES,CAROLINA C

Meter Number : 434316GS6

Period : Aug 2016

Premise Address : F LLAMAS ST TISA

TOTAL AMOUNT DUE : 4,398.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46267300005 BC16/226.3/1580/0/10/09-23-2016/97 5,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280440226059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592658

28045300002

Date : 09-23-2016

BC16/226.3/1590/0501914/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2804530000-2

Collection Ref. Code : 1811-79-326-6

Customer Information----------

Name : CIRIACO,CALIXTA A

Premise Address : 144 F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	447792GS6	Pole No	:	0501914
Serial No	:	59798862	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	43742
Period From	:	08-22-2016	Prev Rdg	:	43529
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,876.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,165.09
Transmission Charge	0.3425/kWh	72.95
System Loss Charge	0.8726/kWh	185.86
Sub-Total		1,423.90
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,876.50	37.53
Sub-Total		56.82
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		75.04
Transmission		2.00
System Loss		11.47
Distribution		73.74
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		288.13
CURRENT BILL - SEPTEMBER 2016		2,383.31
TOTAL AMOUNT DUE		4,259.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,350.00

Your monthly electricity consumption chart

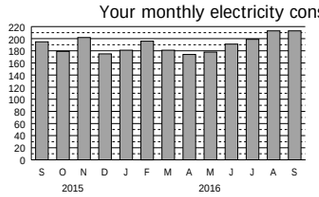

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.31		
Less : VAT	170.95		
Amount Net of VAT	2,212.36		
Less: BIR 2306	71.24		
BIR 2307	42.22	VATable Sales	2,212.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,098.90	VAT Zero Rated Sales	0.00
Add : VAT	170.95	VAT Amount	170.95
TOTAL AMOUNT DUE	2,269.85	TOTAL SALES	2,383.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1590/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280440226059

Collection Ref. Code : 1811-79-326-6

Account ID : 2804530000-2

Customer Name : CIRIACO,CALIXTA A

Meter Number : 447792GS6

Period : Aug 2016

Premise Address : 144 F LLAMAS ST

TOTAL AMOUNT DUE : 4,259.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28045300002

BC16/226.3/1590/0/10/09-23-2016/97

5,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450137817129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594162

45006300003

Date : 09-23-2016

BC16/226.3/1600/0501921/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4500630000-3

Collection Ref. Code : 1839-95-743-3

Customer Information----------

Name : GACHO,DOROTEA C

Premise Address : 144 F.LLAMAS ST.,,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	493157 GS6	Pole No	:	0501921
Serial No	:	81150830	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17926
Period From	:	08-22-2016	Prev Rdg	:	17661
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	245	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,008.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,449.52
Transmission Charge	0.6049/kWh	160.30
System Loss Charge	0.8472/kWh	224.51
Sub-Total		1,834.33
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,008.50	60.17
Sub-Total		84.16
Government Charges		
Franchise Tax - Local		20.11
Value Added Tax		
Generation		93.36
Transmission		4.39
System Loss		13.64
Distribution		91.59
Others		12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		361.85
CURRENT BILL - SEPTEMBER 2016		3,043.59
TOTAL AMOUNT DUE		6,052.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,700.00

Your monthly electricity consumption chart

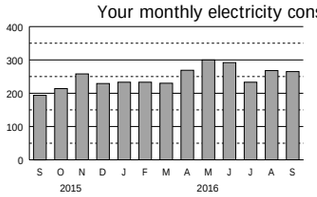

Avg Monthly Usage : 247.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,043.59		
Less : VAT	215.49		
Amount Net of VAT	2,828.10		
Less: BIR 2306	89.79		
BIR 2307	54.04	VATable Sales	2,828.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,684.27	VAT Zero Rated Sales	0.00
Add : VAT	215.49	VAT Amount	215.49
TOTAL AMOUNT DUE	2,899.76	TOTAL SALES	3,043.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1600/0/10/09-23-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450137817129

Collection Ref. Code : 1839-95-743-3

Account ID : 4500630000-3

Customer Name : GACHO,DOROTEA C

Meter Number : 493157 GS6

Period : Aug 2016

Premise Address : 144 F.LLAMAS ST.,,TISA,CEBU CITY

TOTAL AMOUNT DUE : 6,052.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45006300003 BC16/226.3/1600/0/10/09-23-2016/97 5,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587275334714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585159

58746664703

Date : 09-22-2016

BC11/245.2/1055/0884732/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5874666470-3

Collection Ref. Code : 1861-88-242-4

Customer Information----------

Name : GARCES,LEONILA AMANCE

Premise Address : PUROK 3,CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117297	Pole No	:	0884732
Serial No	:	40071633	Multiplier	:	1
Period To	:	09-16-2016	Pres Rdg	:	2874
Period From	:	08-16-2016	Prev Rdg	:	2776
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	218	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,362.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Surcharge	0.02 of 2,362.50	47.25
Sub-Total		0.22
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		131.50
CURRENT BILL - SEPTEMBER 2016		1,072.26
TOTAL AMOUNT DUE		3,434.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,890.00

Your monthly electricity consumption chart

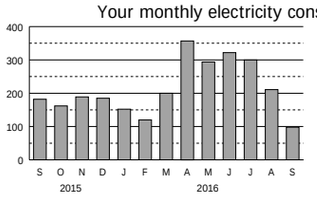

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,072.26		
Less : VAT	77.75		
Amount Net of VAT	994.51		
Less: BIR 2306	32.40		
BIR 2307	18.96	VATable Sales	994.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	943.15	VAT Zero Rated Sales	0.00
Add : VAT	77.75	VAT Amount	77.75
TOTAL AMOUNT DUE	1,020.90	TOTAL SALES	1,072.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1055/0/10/09-22-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587275334714

Collection Ref. Code	: 1861-88-242-4	Premise Address	: PUROK 3,CAMBINOCOT, CEBU CITY		
Account ID	: 5874666470-3				
Customer Name	: GARCES,LEONILA AMANCE	TOTAL AMOUNT DUE	: 3,434.74	Overdue Bill	: 1
Meter Number	: MTR1117297				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58746664703 BC11/245.2/1055/0/10/09-22-2016/98 5,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026732608659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585471

02609200007

Date : 09-23-2016

BC12/201.4/2235/0513751/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0260920000-7

Collection Ref. Code : 1825-16-959-4

Customer Information----------

Name : SASAN,RANILO R

Premise Address : LUCIMBA,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170369	Pole No	:	0513751
Serial No	:	133479734	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	68
Period From	:	08-17-2016	Prev Rdg	:	9
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	390	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,778.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.22
CURRENT BILL - SEPTEMBER 2016		460.99
TOTAL AMOUNT DUE		2,239.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,543.00

Your monthly electricity consumption chart

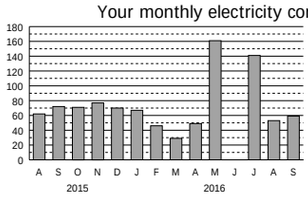

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.99		
Less : VAT	32.13		
Amount Net of VAT	428.86		
Less: BIR 2306	13.38		
BIR 2307	8.02	VATable Sales	428.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.46	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	439.59	TOTAL SALES	460.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/2235/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026732608659

Collection Ref. Code	: 1825-16-959-4	Premise Address	: LUCIMBA,PARDO,CEBU CITY		
Account ID	: 0260920000-7				
Customer Name	: SASAN,RANILO R	TOTAL AMOUNT DUE	: 2,239.29	Overdue Bill	: 1
Meter Number	: MTR1170369				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02609200007 BC12/201.4/2235/0/10/09-23-2016/98 5,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147198023524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593230

14776300007

Date : 09-23-2016

BC16/215.3/10/0533702/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1477630000-7

Collection Ref. Code : 1831-40-968-2

Customer Information----------

Name : ENGUTAN,EULITA P

Premise Address : RIZAL AVE EXT BASAK

TIN :

Metering Information----------

Meter No	:	390441GS6	Pole No	:	0533702
Serial No	:	85436080	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3526
Period From	:	08-22-2016	Prev Rdg	:	3505
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Surcharge	0.02 of 82.50	1.65
Sub-Total		- 131.91
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.60
CURRENT BILL - SEPTEMBER 2016		90.16
TOTAL AMOUNT DUE		172.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 90.00

Your monthly electricity consumption chart

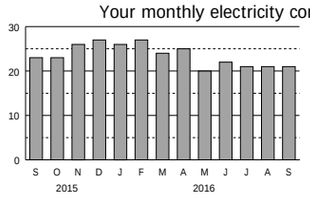

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.16		
Less : VAT	6.05		
Amount Net of VAT	84.11		
Less: BIR 2306	2.53		
BIR 2307	1.48	VATable Sales	84.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.10	VAT Zero Rated Sales	0.00
Add : VAT	6.05	VAT Amount	6.05
TOTAL AMOUNT DUE	86.15	TOTAL SALES	90.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/10/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147198023524

Collection Ref. Code	: 1831-40-968-2	Premise Address	: RIZAL AVE EXT BASAK		
Account ID	: 1477630000-7				
Customer Name	: ENGUTAN,EULITA P	TOTAL AMOUNT DUE	: 172.47	Overdue Bill	: 1
Meter Number	: 390441GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14776300007

BC16/215.3/10/0/10/09-23-2016/98

5,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176502965288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590465

17663778177

Date : 09-23-2016

BC16/215.3/25/0533702/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1766377817-7

Collection Ref. Code : 1857-52-821-2

Customer Information----------

Name : AMANTILLO, MA. ELENA MIER

Premise Address : SITIO TABASCA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007390 EFS6	Pole No	:	0533702
Serial No	:	121429159	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1512
Period From	:	08-22-2016	Prev Rdg	:	1473
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	164	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 175.50
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.96
CURRENT BILL - SEPTEMBER 2016		238.77
TOTAL AMOUNT DUE		574.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 322.00

Your monthly electricity consumption chart

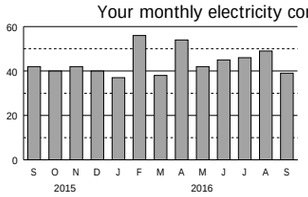

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.77		
Less : VAT	16.85		
Amount Net of VAT	221.92		
Less: BIR 2306	7.03		
BIR 2307	4.07	VATable Sales	221.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	210.82	VAT Zero Rated Sales	0.00
Add : VAT	16.85	VAT Amount	16.85
TOTAL AMOUNT DUE	227.67	TOTAL SALES	238.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/25/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176502965288

Collection Ref. Code	: 1857-52-821-2	Premise Address	: SITIO TABASCA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 1766377817-7				
Customer Name	: AMANTILLO, MA. ELENA MIER	TOTAL AMOUNT DUE	: 574.98	Overdue Bill	: 1
Meter Number	: 007390 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17663778177

BC16/215.3/25/0/10/09-23-2016/98

5,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616528253477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593960

61612400004

Date : 09-23-2016

BC16/215.3/40/0533702/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6161240000-4

Collection Ref. Code : 1841-59-809-7

Customer Information----------

Name : ABAIGAR,MARIA CHRISTINA QUINTE

Premise Address : 30-A RIZAL AVE. EXT.,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	530682 GS6	Pole No	:	0533702
Serial No	:	86781401	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2875
Period From	:	08-22-2016	Prev Rdg	:	2826
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	233	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 344.50	6.89
Sub-Total		- 182.22
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.31
CURRENT BILL - SEPTEMBER 2016		339.87
TOTAL AMOUNT DUE		684.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 413.00

Your monthly electricity consumption chart

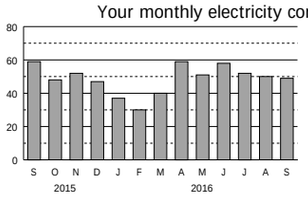

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.87		
Less : VAT	23.78		
Amount Net of VAT	316.09		
Less: BIR 2306	9.91		
BIR 2307	5.85	VATable Sales	316.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.33	VAT Zero Rated Sales	0.00
Add : VAT	23.78	VAT Amount	23.78
TOTAL AMOUNT DUE	324.11	TOTAL SALES	339.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/40/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616528253477

Collection Ref. Code	: 1841-59-809-7	Premise Address	: 30-A RIZAL AVE. EXT.,BASAK SAN NICOLAS		
Account ID	: 6161240000-4				
Customer Name	: ABAIGAR,MARIA CHRISTINA QUINTE	TOTAL AMOUNT DUE	: 684.40	Overdue Bill	: 1
Meter Number	: 530682 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61612400004 BC16/215.3/40/0/10/09-23-2016/98 5,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734762568218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585957

73494300004

Date : 09-23-2016

BC16/215.3/100/0533723/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7349430000-4

Collection Ref. Code : 1823-27-185-5

Customer Information----------

Name : BONETE,LEONA T

Premise Address : RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	MTR1034692	Pole No	:	0533723
Serial No	:	121760086	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4068
Period From	:	08-22-2016	Prev Rdg	:	3538
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	1018	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,895.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,899.05
Transmission Charge	0.3425/kWh	181.53
System Loss Charge	0.8726/kWh	462.48
Sub-Total		3,543.06
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,895.00	117.90
Sub-Total		165.87
Government Charges		
Franchise Tax - Local		39.23
Value Added Tax		
Generation		186.72
Transmission		4.97
System Loss		28.60
Distribution		182.58
Others		24.61
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		719.20
CURRENT BILL - SEPTEMBER 2016		5,949.62
TOTAL AMOUNT DUE		11,844.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 5,404.00

Your monthly electricity consumption chart

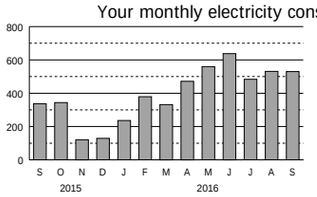

Avg Monthly Usage : 391.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,949.62		
Less : VAT	427.48		
Amount Net of VAT	5,522.14		
Less: BIR 2306	178.11		
BIR 2307	105.39	VATable Sales	5,522.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,238.64	VAT Zero Rated Sales	0.00
Add : VAT	427.48	VAT Amount	427.48
TOTAL AMOUNT DUE	5,666.12	TOTAL SALES	5,949.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/100/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734762568218

Collection Ref. Code : 1823-27-185-5

Account ID : 7349430000-4

Customer Name : BONETE,LEONA T

Meter Number : MTR1034692

Period : Aug 2016

Premise Address : RIZAL AVE EXT

TOTAL AMOUNT DUE : 11,844.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73494300004

BC16/215.3/100/0/10/09-23-2016/98

5,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360293245597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597482

36084300007

Date : 09-23-2016

BC16/215.3/110/0533751/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3608430000-7

Collection Ref. Code : 1811-33-470-9

Customer Information----------

Name : SANTISAS,EPIFANIO

Premise Address : RIZAL AVENUE EXT NR,TABASCA COMP'D

TIN :

Metering Information----------

Meter No	:	374251GS6	Pole No	:	0533751
Serial No	:	2003137382	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8142
Period From	:	08-22-2016	Prev Rdg	:	8105
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 174.97
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.99
CURRENT BILL - SEPTEMBER 2016		217.24
TOTAL AMOUNT DUE		424.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 120.00

Your monthly electricity consumption chart

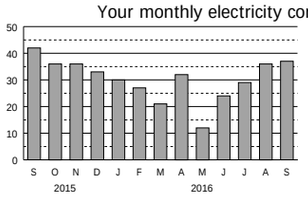

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.24		
Less : VAT	15.00		
Amount Net of VAT	202.24		
Less: BIR 2306	6.25		
BIR 2307	3.69	VATable Sales	202.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.30	VAT Zero Rated Sales	0.00
Add : VAT	15.00	VAT Amount	15.00
TOTAL AMOUNT DUE	207.30	TOTAL SALES	217.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/110/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360293245597

Collection Ref. Code	: 1811-33-470-9	Premise Address	: RIZAL AVENUE EXT NR,TABASCA COMP'D		
Account ID	: 3608430000-7				
Customer Name	: SANTISAS,EPIFANIO	TOTAL AMOUNT DUE	: 424.20	Overdue Bill	: 1
Meter Number	: 374251GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36084300007

BC16/215.3/110/0/10/09-23-2016/98

5,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260209494762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597799

26084300008

Date : 09-23-2016

BC16/215.3/120/0533744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2608430000-8

Collection Ref. Code : 1811-33-455-5

Customer Information----------

Name : LIBRANDO,THELMA SILAWAN

Premise Address : BET COL TABADA & COL

TIN :

Metering Information----------

Meter No	:	396678GS6	Pole No	:	0533744
Serial No	:	84003687	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11631
Period From	:	08-22-2016	Prev Rdg	:	11548
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 63.15
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.94
CURRENT BILL - SEPTEMBER 2016		839.14
TOTAL AMOUNT DUE		1,667.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 756.00

Your monthly electricity consumption chart

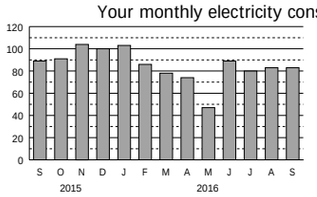

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.14		
Less : VAT	59.89		
Amount Net of VAT	779.25		
Less: BIR 2306	24.96		
BIR 2307	14.79	VATable Sales	779.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.50	VAT Zero Rated Sales	0.00
Add : VAT	59.89	VAT Amount	59.89
TOTAL AMOUNT DUE	799.39	TOTAL SALES	839.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/120/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260209494762

Collection Ref. Code : 1811-33-455-5

Account ID : 2608430000-8

Customer Name : LIBRANDO,THELMA SILAWAN

Meter Number : 396678GS6

Period : Aug 2016

Premise Address : BET COL TABADA & COL

TOTAL AMOUNT DUE : 1,667.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26084300008

BC16/215.3/120/0/10/09-23-2016/98

5,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170030728934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587655

17013118132

Date : 09-23-2016

BC16/215.3/122/0533744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1701311813-2

Collection Ref. Code : 1855-17-887-7

Customer Information----------

Name : PRESORES,JUDY SANTOS

Premise Address : 43-A RIZAL AVE. EXT.,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	566225 GS6	Pole No	:	0533744
Serial No	:	75529066	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4785
Period From	:	08-22-2016	Prev Rdg	:	4613
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	120	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,796.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	940.82
Transmission Charge	0.3425/kWh	58.91
System Loss Charge	0.8726/kWh	150.09
Sub-Total		1,149.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,797.00	35.94
Sub-Total		51.51
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		60.61
Transmission		1.61
System Loss		9.29
Distribution		59.66
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		233.55
CURRENT BILL - SEPTEMBER 2016		1,932.02
TOTAL AMOUNT DUE		3,728.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,350.00

Your monthly electricity consumption chart

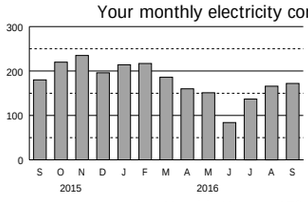

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.02		
Less : VAT	138.88		
Amount Net of VAT	1,793.14		
Less: BIR 2306	57.88		
BIR 2307	34.22	VATable Sales	1,793.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,701.04	VAT Zero Rated Sales	0.00
Add : VAT	138.88	VAT Amount	138.88
TOTAL AMOUNT DUE	1,839.92	TOTAL SALES	1,932.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/122/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170030728934

Collection Ref. Code	: 1855-17-887-7	Premise Address	: 43-A RIZAL AVE. EXT.,BASAK SAN NICOLAS		
Account ID	: 1701311813-2				
Customer Name	: PRESORES,JUDY SANTOS	TOTAL AMOUNT DUE	: 3,728.79	Overdue Bill	: 1
Meter Number	: 566225 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17013118132

BC16/215.3/122/0/10/09-23-2016/98

5,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429657765529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599881

42925300008

Date : 09-23-2016

BC16/215.3/130/0533751/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4292530000-8

Collection Ref. Code : 1813-75-230-3

Customer Information----------

Name : BENGCO,DOLORES TM B.

Premise Address : 38 RIZAL AVE EXTN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080960	Pole No	:	0533751
Serial No	:	40012323	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1993
Period From	:	08-22-2016	Prev Rdg	:	1698
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	160	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,337.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,613.62
Transmission Charge	0.6049/kWh	178.45
System Loss Charge	0.8472/kWh	249.92
Sub-Total		2,041.99
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 6,593.00	131.86
Sub-Total		158.57
Government Charges		
Franchise Tax - Local		22.87
Value Added Tax		
Generation		103.93
Transmission		4.89
System Loss		15.20
Distribution		101.89
Others		21.77
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		411.09
CURRENT BILL - SEPTEMBER 2016		3,460.74
TOTAL AMOUNT DUE		6,797.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 3,256.00

Your monthly electricity consumption chart

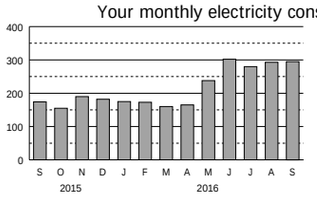

Avg Monthly Usage : 214.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,460.74		
Less : VAT	247.68		
Amount Net of VAT	3,213.06		
Less: BIR 2306	103.21		
BIR 2307	61.45	VATable Sales	3,213.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,048.40	VAT Zero Rated Sales	0.00
Add : VAT	247.68	VAT Amount	247.68
TOTAL AMOUNT DUE	3,296.08	TOTAL SALES	3,460.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/130/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429657765529

Collection Ref. Code	: 1813-75-230-3	Premise Address	: 38 RIZAL AVE EXTN,CEBU CITY		
Account ID	: 4292530000-8				
Customer Name	: BENGCO,DOLORES TM B.	TOTAL AMOUNT DUE	: 6,797.77	Overdue Bill	: 1
Meter Number	: MTR1080960				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42925300008

BC16/215.3/130/0/10/09-23-2016/98

5,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147903460534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593393

14734300008

Date : 09-23-2016

BC16/215.3/140/0533751/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1473430000-8

Collection Ref. Code : 1819-52-995-9

Customer Information----------

Name : BIANA,FRANCISCO

Premise Address : 40-A RIZAL AVENUE EXT,0011176,00000I

TIN :

Metering Information----------

Meter No	:	422155GS6	Pole No	:	0533751
Serial No	:	2003212190	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	32894
Period From	:	08-22-2016	Prev Rdg	:	32405
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	48	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,205.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,674.78
Transmission Charge	0.3425/kWh	167.48
System Loss Charge	0.8726/kWh	426.70
Sub-Total		3,268.96
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,205.50	104.11
Sub-Total		148.38
Government Charges		
Franchise Tax - Local		36.16
Value Added Tax		
Generation		172.28
Transmission		4.59
System Loss		26.39
Distribution		168.50
Others		22.14
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		663.02
CURRENT BILL - SEPTEMBER 2016		5,484.53
TOTAL AMOUNT DUE		10,690.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 4,689.00

Your monthly electricity consumption chart

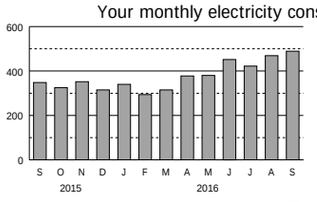

Avg Monthly Usage : 375.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,484.53		
Less : VAT	393.90		
Amount Net of VAT	5,090.63		
Less: BIR 2306	164.13		
BIR 2307	97.15	VATable Sales	5,090.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,829.35	VAT Zero Rated Sales	0.00
Add : VAT	393.90	VAT Amount	393.90
TOTAL AMOUNT DUE	5,223.25	TOTAL SALES	5,484.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/140/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147903460534

Collection Ref. Code	: 1819-52-995-9	Premise Address	: 40-A RIZAL AVENUE EXT,0011176,00000I		
Account ID	: 1473430000-8				
Customer Name	: BIANA,FRANCISCO	TOTAL AMOUNT DUE	: 10,690.20	Overdue Bill	: 1
Meter Number	: 422155GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14734300008

BC16/215.3/140/0/10/09-23-2016/98

5,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060867468891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599003

06084300000

Date : 09-23-2016

BC16/215.3/160/0533751/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0608430000-0

Collection Ref. Code : 1811-33-434-2

Customer Information----------

Name : MAGAHIN,EMILIO B

Premise Address : RIZAL AVE EXT AHEAD CHAPEL,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	422161GS6	Pole No	:	0533751
Serial No	:	69407509	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5886
Period From	:	08-22-2016	Prev Rdg	:	5821
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	160	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 113.47
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.63
CURRENT BILL - SEPTEMBER 2016		588.67
TOTAL AMOUNT DUE		1,170.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 472.00

Your monthly electricity consumption chart

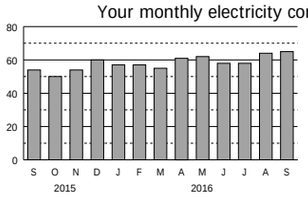

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.67		
Less : VAT	41.82		
Amount Net of VAT	546.85		
Less: BIR 2306	17.41		
BIR 2307	10.32	VATable Sales	546.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.12	VAT Zero Rated Sales	0.00
Add : VAT	41.82	VAT Amount	41.82
TOTAL AMOUNT DUE	560.94	TOTAL SALES	588.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/160/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060867468891

Collection Ref. Code : 1811-33-434-2

Account ID : 0608430000-0

Customer Name : MAGAHIN,EMILIO B

Meter Number : 422161GS6

Period : Aug 2016

Premise Address : RIZAL AVE EXT AHEAD CHAPEL,BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 1,170.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06084300000 BC16/215.3/160/0/10/09-23-2016/98 5,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569853795720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587099

56945300004

Date : 09-23-2016

BC16/215.3/240/0533744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5694530000-4

Collection Ref. Code : 1833-31-107-8

Customer Information----------

Name : CAMASURA,MARLYN P TM

Premise Address : RIZAL AVE EXT BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	376108GS6	Pole No	:	0533744
Serial No	:	2003135211	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	42414
Period From	:	08-22-2016	Prev Rdg	:	42147
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	100	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,268.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,460.46
Transmission Charge	0.3425/kWh	91.45
System Loss Charge	0.8726/kWh	232.98
Sub-Total		1,784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,269.00	45.38
Sub-Total		69.55
Government Charges		
Franchise Tax - Local		19.68
Value Added Tax		
Generation		94.08
Transmission		2.50
System Loss		14.42
Distribution		92.28
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		360.86
CURRENT BILL - SEPTEMBER 2016		2,984.27
TOTAL AMOUNT DUE		5,253.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 380.00

Your monthly electricity consumption chart

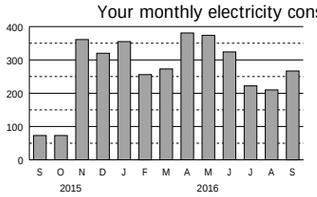

Avg Monthly Usage : 268.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,984.27		
Less : VAT	213.99		
Amount Net of VAT	2,770.28		
Less: BIR 2306	89.16		
BIR 2307	52.86	VATable Sales	2,770.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,628.26	VAT Zero Rated Sales	0.00
Add : VAT	213.99	VAT Amount	213.99
TOTAL AMOUNT DUE	2,842.25	TOTAL SALES	2,984.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/240/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569853795720

Collection Ref. Code	: 1833-31-107-8	Premise Address	: RIZAL AVE EXT BASAK,SAN NICOLAS		
Account ID	: 5694530000-4				
Customer Name	: CAMASURA,MARLYN P TM	TOTAL AMOUNT DUE	: 5,253.11	Overdue Bill	: 1
Meter Number	: 376108GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56945300004

BC16/215.3/240/0/10/09-23-2016/98

5,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809053751022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590782

80906300001

Date : 09-23-2016

BC16/215.3/360/0533730/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8090630000-1

Collection Ref. Code : 1835-88-236-6

Customer Information----------

Name : TAN,SHIRLEY C M2

Premise Address : RIZAL AVE EXT BASAK

TIN :

Metering Information----------

Meter No	:	124223WS6	Pole No	:	0533730
Serial No	:	72337375	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	32024
Period From	:	08-22-2016	Prev Rdg	:	31835
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	580	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,906.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,033.81
Transmission Charge	0.3425/kWh	64.73
System Loss Charge	0.8726/kWh	164.92
Sub-Total		1,263.46
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,906.50	38.13
Sub-Total		55.24
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		66.59
Transmission		1.77
System Loss		10.19
Distribution		65.49
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		256.37
CURRENT BILL - SEPTEMBER 2016		2,120.85
TOTAL AMOUNT DUE		4,027.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,948.00

Your monthly electricity consumption chart

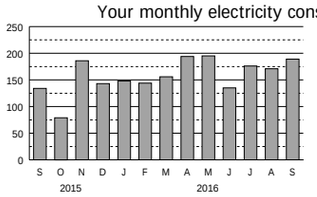

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.85		
Less : VAT	152.35		
Amount Net of VAT	1,968.50		
Less: BIR 2306	63.49		
BIR 2307	37.57	VATable Sales	1,968.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.44	VAT Zero Rated Sales	0.00
Add : VAT	152.35	VAT Amount	152.35
TOTAL AMOUNT DUE	2,019.79	TOTAL SALES	2,120.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/360/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809053751022

Collection Ref. Code	: 1835-88-236-6	Premise Address	: RIZAL AVE EXT BASAK		
Account ID	: 8090630000-1				
Customer Name	: TAN,SHIRLEY C M2	TOTAL AMOUNT DUE	: 4,027.17	Overdue Bill	: 1
Meter Number	: 124223WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80906300001 BC16/215.3/360/0/10/09-23-2016/98 5,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716575153203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593357

71644300007

Date : 09-23-2016

BC16/215.3/370/0533730/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164430000-7

Collection Ref. Code : 1809-61-215-2

Customer Information----------

Name : TAN,SHIRLEY C.

Premise Address : 47-A RIZAL AVE EXTN,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1169724	Pole No	:	0533730
Serial No	:	133481514	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	620
Period From	:	08-22-2016	Prev Rdg	:	122
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	5557	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,724.01
Transmission Charge	0.3425/kWh	170.57
System Loss Charge	0.8726/kWh	434.55
Sub-Total		3,329.13
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 2,720.00	54.40
Sub-Total		99.48
Government Charges		
Franchise Tax - Local		36.44
Value Added Tax		
Generation		175.44
Transmission		4.67
System Loss		26.87
Distribution		171.59
Others		16.31
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		668.57
CURRENT BILL - SEPTEMBER 2016		5,527.11
Debit Adjustments		33.40
TOTAL AMOUNT DUE		6,907.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 25.00

Your monthly electricity consumption chart

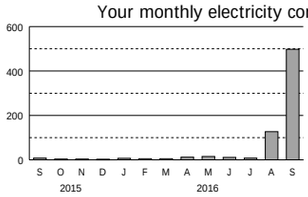

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,527.11		
Less : VAT	394.88		
Amount Net of VAT	5,132.23		
Less: BIR 2306	164.53		
BIR 2307	97.90	VATable Sales	5,132.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,869.80	VAT Zero Rated Sales	0.00
Add : VAT	394.88	VAT Amount	394.88
TOTAL AMOUNT DUE	5,264.68	TOTAL SALES	5,527.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/370/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716575153203

Collection Ref. Code	: 1809-61-215-2	Premise Address	: 47-A RIZAL AVE EXTN,Cebu City		
Account ID	: 7164430000-7				
Customer Name	: TAN,SHIRLEY C.	TOTAL AMOUNT DUE	: 6,907.14	Overdue Bill	: 1
Meter Number	: MTR1169724				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71644300007 BC16/215.3/370/0/10/09-23-2016/98 5,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220981594368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595542

22084300007

Date : 09-23-2016

BC16/215.3/380/0533744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2208430000-7

Collection Ref. Code : 1811-32-938-1

Customer Information----------

Name : ENCARQUEZ,FELICISIMA

Premise Address : HIGHWAY PASTILAN

TIN :

Metering Information----------

Meter No	:	408435GS6	Pole No	:	0533744
Serial No	:	2003219859	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13675
Period From	:	08-22-2016	Prev Rdg	:	13591
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		- 57.71
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.98
CURRENT BILL - SEPTEMBER 2016		856.16
TOTAL AMOUNT DUE		2,005.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,126.00

Your monthly electricity consumption chart

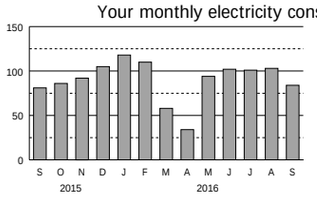

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.16		
Less : VAT	61.34		
Amount Net of VAT	794.82		
Less: BIR 2306	25.55		
BIR 2307	15.10	VATable Sales	794.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.17	VAT Zero Rated Sales	0.00
Add : VAT	61.34	VAT Amount	61.34
TOTAL AMOUNT DUE	815.51	TOTAL SALES	856.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/380/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220981594368

Collection Ref. Code	: 1811-32-938-1	Premise Address	: HIGHWAY PASTILAN		
Account ID	: 2208430000-7				
Customer Name	: ENCARQUEZ,FELICISIMA	TOTAL AMOUNT DUE	: 2,005.05	Overdue Bill	: 1
Meter Number	: 408435GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22084300007

BC16/215.3/380/0/10/09-23-2016/98

5,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171824664031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588123

17114616000

Date : 09-23-2016

BC16/215.3/381/0533744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1711461600-0

Collection Ref. Code : 1849-49-917-9

Customer Information----------

Name : BAGALAY,MERILYN CANETE

Premise Address : 41 RIZAL AVE. EXT.,SITIO TABASCA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	472842GS6	Pole No	:	0533744
Serial No	:	68687439	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4049
Period From	:	08-22-2016	Prev Rdg	:	4022
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	346	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 168.96
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.25
CURRENT BILL - SEPTEMBER 2016		115.05
TOTAL AMOUNT DUE		206.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 150.00

Your monthly electricity consumption chart

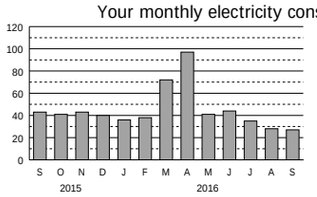

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.05		
Less : VAT	7.68		
Amount Net of VAT	107.37		
Less: BIR 2306	3.20		
BIR 2307	1.89	VATable Sales	107.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.28	VAT Zero Rated Sales	0.00
Add : VAT	7.68	VAT Amount	7.68
TOTAL AMOUNT DUE	109.96	TOTAL SALES	115.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/381/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171824664031

Collection Ref. Code	: 1849-49-917-9	Premise Address	: 41 RIZAL AVE. EXT.,SITIO TABASCA,BASAK SAN NICOLAS		
Account ID	: 1711461600-0				
Customer Name	: BAGALAY,MERILYN CANETE	TOTAL AMOUNT DUE	: 206.79	Overdue Bill	: 1
Meter Number	: 472842GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17114616000 BC16/215.3/381/0/10/09-23-2016/98 5,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540379780459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588618

54084300000

Date : 09-23-2016

BC16/215.3/410/0533723/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5408430000-0

Collection Ref. Code : 1811-33-278-1

Customer Information----------

Name : ARBOLE,VICTOR

Premise Address : RIZAL AVENUE

TIN :

Metering Information----------

Meter No	:	312282 GS6	Pole No	:	0533723
Serial No	:	48391257	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13458
Period From	:	08-22-2016	Prev Rdg	:	12758
No of Days	:	31	Diff Rdg	:	700
Avg kWh/day	:	22.58	Registered	:	700
Conn Load	:	0	Billed kWh	:	700

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,554.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,828.93
Transmission Charge	0.3425/kWh	239.75
System Loss Charge	0.8726/kWh	610.82
Sub-Total		4,679.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,225.42
Supply Charge	0.4118/kWh	288.26
Metering Charge	0.6989/kWh	489.23
	5.00/month	5.00
Sub-Total		2,007.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	63.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 6,838.50	136.77
Sub-Total		200.13
Government Charges		
Franchise Tax - Local		51.66
Value Added Tax		
Generation		246.60
Transmission		6.56
System Loss		37.78
Distribution		240.95
Others		30.21
Universal Charge		
Missionary Electrification	0.1561/kWh	109.27
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.80
Sub-Total		947.24
CURRENT BILL - SEPTEMBER 2016		7,834.78
TOTAL AMOUNT DUE		11,389.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 3,284.00

Your monthly electricity consumption chart

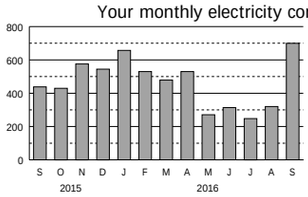

Avg Monthly Usage : 464.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,834.78		
Less : VAT	562.10		
Amount Net of VAT	7,272.68		
Less: BIR 2306	234.20		
BIR 2307	138.78	VATable Sales	7,272.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,899.70	VAT Zero Rated Sales	0.00
Add : VAT	562.10	VAT Amount	562.10
TOTAL AMOUNT DUE	7,461.80	TOTAL SALES	7,834.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/410/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540379780459

Collection Ref. Code	: 1811-33-278-1	Premise Address	: RIZAL AVENUE		
Account ID	: 5408430000-0				
Customer Name	: ARBOLE,VICTOR	TOTAL AMOUNT DUE	: 11,389.41	Overdue Bill	: 1
Meter Number	: 312282 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54084300000 BC16/215.3/410/0/10/09-23-2016/98 5,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907753581141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588649

90705300003

Date : 09-23-2016

BC16/215.3/460/0625561/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9070530000-3

Collection Ref. Code : 1823-71-362-9

Customer Information----------

Name : GACITA,ALFONSO C

Premise Address : MAMBALING RIZAL AVE

TIN :

Metering Information----------

Meter No	:	375130GS6	Pole No	:	0625561
Serial No	:	2003137015	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22789
Period From	:	08-22-2016	Prev Rdg	:	22711
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	550	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.3425/kWh	26.72
System Loss Charge	0.8726/kWh	68.06
Sub-Total		521.43
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 749.61	- 112.44
Surcharge	0.02 of 1,554.50	31.09
Sub-Total		- 81.35
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		27.48
Transmission		0.73
System Loss		4.20
Distribution		27.38
Others		- 4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		97.32
CURRENT BILL - SEPTEMBER 2016		765.58
TOTAL AMOUNT DUE		1,619.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 700.00

Your monthly electricity consumption chart

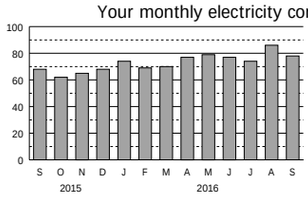

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.58		
Less : VAT	55.15		
Amount Net of VAT	710.43		
Less: BIR 2306	22.98		
BIR 2307	13.47	VATable Sales	710.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.98	VAT Zero Rated Sales	0.00
Add : VAT	55.15	VAT Amount	55.15
TOTAL AMOUNT DUE	729.13	TOTAL SALES	765.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/460/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907753581141

Collection Ref. Code	: 1823-71-362-9	Premise Address	: MAMBALING RIZAL AVE		
Account ID	: 9070530000-3				
Customer Name	: GACITA,ALFONSO C	TOTAL AMOUNT DUE	: 1,619.96	Overdue Bill	: 1
Meter Number	: 375130GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90705300003

BC16/215.3/460/0/10/09-23-2016/98

5,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525319660082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597501

52506300004

Date : 09-23-2016

BC16/215.3/490/0625561/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5250630000-4

Collection Ref. Code : 1827-93-134-5

Customer Information----------

Name : CIMAFRANCA,EMMALIN C

Premise Address : 15-B RIZAL AVE EXT,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1141511	Pole No	:	0625561
Serial No	:	40100232	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	999
Period From	:	08-22-2016	Prev Rdg	:	868
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	480	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	716.56
Transmission Charge	0.3425/kWh	44.87
System Loss Charge	0.8726/kWh	114.31
Sub-Total		875.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,705.00	34.10
Sub-Total		45.96
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		46.15
Transmission		1.23
System Loss		7.07
Distribution		45.58
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		178.89
CURRENT BILL - SEPTEMBER 2016		1,480.43
TOTAL AMOUNT DUE		3,185.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,178.00

Your monthly electricity consumption chart

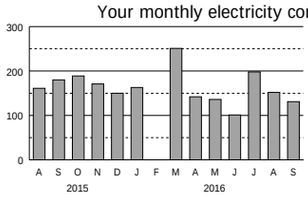

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.43		
Less : VAT	106.72		
Amount Net of VAT	1,373.71		
Less: BIR 2306	44.47		
BIR 2307	26.23	VATable Sales	1,373.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.01	VAT Zero Rated Sales	0.00
Add : VAT	106.72	VAT Amount	106.72
TOTAL AMOUNT DUE	1,409.73	TOTAL SALES	1,480.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/490/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525319660082

Collection Ref. Code	: 1827-93-134-5	Premise Address	: 15-B RIZAL AVE EXT,BASAK SAN NICOLAS		
Account ID	: 5250630000-4				
Customer Name	: CIMAFRANCA,EMMALIN C	TOTAL AMOUNT DUE	: 3,185.36	Overdue Bill	: 1
Meter Number	: MTR1141511				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52506300004

BC16/215.3/490/0/10/09-23-2016/98

5,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643710123991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590542

64375300007

Date : 09-23-2016

BC16/215.3/500/0625561/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6437530000-7

Collection Ref. Code : 1833-73-497-1

Customer Information----------

Name : NAPULI,AIDA A TM

Premise Address : RIZAL AVE EXT BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1166323	Pole No	:	0625561
Serial No	:	133480929	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	56
Period From	:	08-22-2016	Prev Rdg	:	21
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 167.49
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.93
CURRENT BILL - SEPTEMBER 2016		203.56
TOTAL AMOUNT DUE		307.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 100.00

Your monthly electricity consumption chart

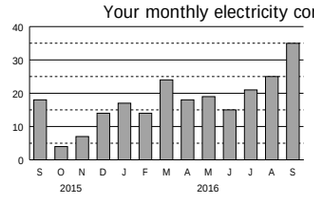

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.56		
Less : VAT	13.97		
Amount Net of VAT	189.59		
Less: BIR 2306	5.83		
BIR 2307	3.46	VATable Sales	189.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.30	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.27	TOTAL SALES	203.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/500/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643710123991

Collection Ref. Code	: 1833-73-497-1	Premise Address	: RIZAL AVE EXT BASAK,SAN NICOLAS		
Account ID	: 6437530000-7				
Customer Name	: NAPULI,AIDA A TM	TOTAL AMOUNT DUE	: 307.18	Overdue Bill	: 1
Meter Number	: MTR1166323				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64375300007 BC16/215.3/500/0/10/09-23-2016/98 5,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998277818142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600520

99864300001

Date : 09-23-2016

BC16/215.3/510/0625561/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9986430000-1

Collection Ref. Code : 1811-21-578-5

Customer Information----------

Name : BACHILLER,VIENA TM G.

Premise Address : 15 RIZAL AVE EXTN, SAN NICOLAS,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1075203	Pole No	:	0625561
Serial No	:	40010408	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	947
Period From	:	08-22-2016	Prev Rdg	:	896
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 139.66
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.69
CURRENT BILL - SEPTEMBER 2016		407.88
TOTAL AMOUNT DUE		802.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 899.00

Your monthly electricity consumption chart

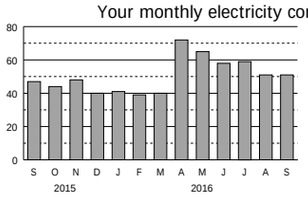

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.88		
Less : VAT	28.76		
Amount Net of VAT	379.12		
Less: BIR 2306	11.99		
BIR 2307	7.10	VATable Sales	379.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.03	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	388.79	TOTAL SALES	407.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/510/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998277818142

Collection Ref. Code	: 1811-21-578-5	Premise Address	: 15 RIZAL AVE EXTN, SAN NICOLAS,Cebu City		
Account ID	: 9986430000-1				
Customer Name	: BACHILLER,VIENA TM G.	TOTAL AMOUNT DUE	: 802.81	Overdue Bill	: 1
Meter Number	: MTR1075203				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99864300001 BC16/215.3/510/0/10/09-23-2016/98 5,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484408618729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593592

48415300002

Date : 09-23-2016

BC16/215.3/550/0625554/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4841530000-2

Collection Ref. Code : 1811-89-683-9

Customer Information----------

Name : ANGELES,JULIUS TM DELOS C.

Premise Address : BACK RUBBER WORLD,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554131 GS6	Pole No	:	0625554
Serial No	:	73228293	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3565
Period From	:	08-22-2016	Prev Rdg	:	3520
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	120	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 167.97
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.22
CURRENT BILL - SEPTEMBER 2016		311.84
TOTAL AMOUNT DUE		604.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 235.00

Your monthly electricity consumption chart

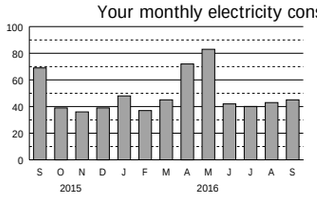

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.84		
Less : VAT	21.79		
Amount Net of VAT	290.05		
Less: BIR 2306	9.09		
BIR 2307	5.37	VATable Sales	290.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.59	VAT Zero Rated Sales	0.00
Add : VAT	21.79	VAT Amount	21.79
TOTAL AMOUNT DUE	297.38	TOTAL SALES	311.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/550/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484408618729

Collection Ref. Code	: 1811-89-683-9	Premise Address	: BACK RUBBER WORLD,BASAK,CEBU CITY		
Account ID	: 4841530000-2				
Customer Name	: ANGELES,JULIUS TM DELOS C.	TOTAL AMOUNT DUE	: 604.55	Overdue Bill	: 1
Meter Number	: 554131 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48415300002 BC16/215.3/550/0/10/09-23-2016/98 5,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950602967656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594449

95084300003

Date : 09-23-2016

BC16/215.3/600/0625561/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9508430000-3

Collection Ref. Code : 1811-33-419-9

Customer Information----------

Name : BACHILLER,REBECCA

Premise Address : RIZAL AVE. EXT.

TIN :

Metering Information----------

Meter No	:	MTR1062144	Pole No	:	0625561
Serial No	:	125292020	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	702
Period From	:	08-22-2016	Prev Rdg	:	622
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:		Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Surcharge	0.02 of 845.50	16.91
Sub-Total		- 98.40
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.88
CURRENT BILL - SEPTEMBER 2016		768.18
Debit Adjustments		455.37
TOTAL AMOUNT DUE		2,069.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 765.00

Your monthly electricity consumption chart

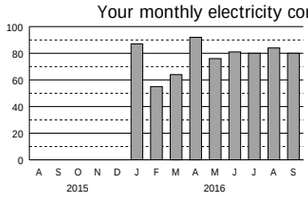

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.18		
Less : VAT	54.74		
Amount Net of VAT	713.44		
Less: BIR 2306	22.82		
BIR 2307	13.51	VATable Sales	713.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.11	VAT Zero Rated Sales	0.00
Add : VAT	54.74	VAT Amount	54.74
TOTAL AMOUNT DUE	731.85	TOTAL SALES	768.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/600/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950602967656

Collection Ref. Code	: 1811-33-419-9	Premise Address	: RIZAL AVE. EXT.		
Account ID	: 9508430000-3				
Customer Name	: BACHILLER,REBECCA	TOTAL AMOUNT DUE	: 2,069.03	Overdue Bill	: 1
Meter Number	: MTR1062144				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95084300003 BC16/215.3/600/0/10/09-23-2016/98 5,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455233894298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596304

45523581507

Date : 09-23-2016

BC16/215.3/623/0625533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4552358150-7

Collection Ref. Code : 1857-54-491-9

Customer Information----------

Name : PADAL,JONRIE CABILLO

Premise Address : 370-A,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4050 EIS6	Pole No	:	0625533
Serial No	:	83302382	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3327
Period From	:	08-22-2016	Prev Rdg	:	3185
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	240	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	776.73
Transmission Charge	0.3425/kWh	48.64
System Loss Charge	0.8726/kWh	123.91
Sub-Total		949.28
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		44.65
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		50.02
Transmission		1.33
System Loss		7.66
Distribution		49.36
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		193.18
CURRENT BILL - SEPTEMBER 2016		1,598.42
TOTAL AMOUNT DUE		3,187.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,394.00

Your monthly electricity consumption chart

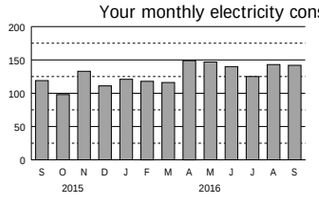

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.42		
Less : VAT	114.99		
Amount Net of VAT	1,483.43		
Less: BIR 2306	47.91		
BIR 2307	28.32	VATable Sales	1,483.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.20	VAT Zero Rated Sales	0.00
Add : VAT	114.99	VAT Amount	114.99
TOTAL AMOUNT DUE	1,522.19	TOTAL SALES	1,598.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/623/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455233894298

Collection Ref. Code	: 1857-54-491-9	Premise Address	: 370-A,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 4552358150-7				
Customer Name	: PADAL,JONRIE CABILLO	TOTAL AMOUNT DUE	: 3,187.97	Overdue Bill	: 1
Meter Number	: 4050 EIS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45523581507

BC16/215.3/623/0/10/09-23-2016/98

5,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160394196089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599632

16083300000

Date : 09-23-2016

BC16/215.3/630/0625582/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608330000-0

Collection Ref. Code : 1825-95-719-3

Customer Information----------

Name : LAO,ROMULO L

Premise Address : BACK RUBBER WORLD BASAK

TIN :

Metering Information----------

Meter No	:	MTR1089397	Pole No	:	0625582
Serial No	:	40008210	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	652
Period From	:	08-22-2016	Prev Rdg	:	609
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 162.24
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.02
CURRENT BILL - SEPTEMBER 2016		296.28
TOTAL AMOUNT DUE		494.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 185.00

Your monthly electricity consumption chart

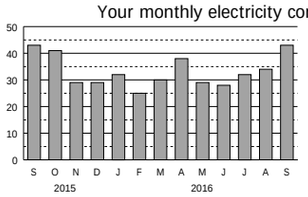

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.28		
Less : VAT	20.64		
Amount Net of VAT	275.64		
Less: BIR 2306	8.61		
BIR 2307	5.10	VATable Sales	275.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.93	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	282.57	TOTAL SALES	296.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/630/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160394196089

Collection Ref. Code	: 1825-95-719-3	Premise Address	: BACK RUBBER WORLD BASAK		
Account ID	: 1608330000-0				
Customer Name	: LAO,ROMULO L	TOTAL AMOUNT DUE	: 494.09	Overdue Bill	: 1
Meter Number	: MTR1089397				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16083300000 BC16/215.3/630/0/10/09-23-2016/98 5,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850894937366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593501

85084300004

Date : 09-23-2016

BC16/215.3/650/0625533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8508430000-4

Collection Ref. Code : 1811-33-416-4

Customer Information----------

Name : CABISO,LAZARA

Premise Address : OPP #36 RIZAL AVE EXT.

TIN :

Metering Information----------

Meter No	:	MTR1075290	Pole No	:	0625533
Serial No	:	40041088	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1773
Period From	:	08-22-2016	Prev Rdg	:	1674
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	541.52
Transmission Charge	0.3425/kWh	33.91
System Loss Charge	0.8726/kWh	86.39
Sub-Total		661.82
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 950.09	- 47.50
Surcharge	0.02 of 2,374.50	47.49
Sub-Total		- 0.01
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		34.86
Transmission		0.93
System Loss		5.36
Distribution		34.59
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		132.80
CURRENT BILL - SEPTEMBER 2016		1,082.88
TOTAL AMOUNT DUE		2,234.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,223.00

Your monthly electricity consumption chart

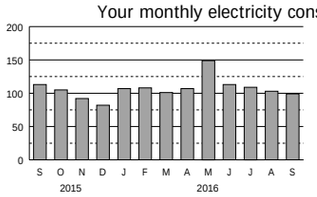

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,082.88		
Less : VAT	78.50		
Amount Net of VAT	1,004.38		
Less: BIR 2306	32.70		
BIR 2307	19.14	VATable Sales	1,004.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	952.54	VAT Zero Rated Sales	0.00
Add : VAT	78.50	VAT Amount	78.50
TOTAL AMOUNT DUE	1,031.04	TOTAL SALES	1,082.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/650/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850894937366

Collection Ref. Code	: 1811-33-416-4	Premise Address	: OPP #36 RIZAL AVE EXT.		
Account ID	: 8508430000-4				
Customer Name	: CABISO,LAZARA	TOTAL AMOUNT DUE	: 2,234.43	Overdue Bill	: 1
Meter Number	: MTR1075290				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85084300004

BC16/215.3/650/0/10/09-23-2016/98

5,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594161244385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598195

59484300005

Date : 09-23-2016

BC16/215.3/670/0625533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5948430000-5

Collection Ref. Code : 1823-21-167-4

Customer Information----------

Name : LIBRE,LESTER O

Premise Address : 370-D BACK RUBBERWORLD,BASAK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009297 EFS6	Pole No	:	0625533
Serial No	:	121434489	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2115
Period From	:	08-22-2016	Prev Rdg	:	2076
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	444	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 182.32
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.09
CURRENT BILL - SEPTEMBER 2016		231.08
TOTAL AMOUNT DUE		547.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 641.00

Your monthly electricity consumption chart

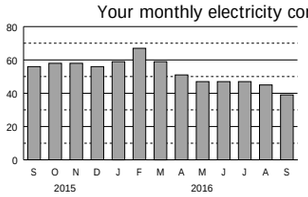

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.08		
Less : VAT	16.03		
Amount Net of VAT	215.05		
Less: BIR 2306	6.69		
BIR 2307	3.93	VATable Sales	215.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.43	VAT Zero Rated Sales	0.00
Add : VAT	16.03	VAT Amount	16.03
TOTAL AMOUNT DUE	220.46	TOTAL SALES	231.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/670/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594161244385

Collection Ref. Code	: 1823-21-167-4	Premise Address	: 370-D BACK RUBBERWORLD,BASAK, CEBU CITY
Account ID	: 5948430000-5		
Customer Name	: LIBRE,LESTER O	TOTAL AMOUNT DUE	: 547.94
Meter Number	: 009297 EFS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59484300005

BC16/215.3/670/0/10/09-23-2016/98

5,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252099168581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594380

25253300005

Date : 09-23-2016

BC16/215.3/730/0625533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525330000-5

Collection Ref. Code : 1815-48-863-8

Customer Information----------

Name : ARCAYENA,JOHNA TM P.

Premise Address : BK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	304949GS6	Pole No	:	0625533
Serial No	:	46181123	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8183
Period From	:	08-22-2016	Prev Rdg	:	8124
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 158.98
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.70
CURRENT BILL - SEPTEMBER 2016		473.96
TOTAL AMOUNT DUE		1,048.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 550.00

Your monthly electricity consumption chart

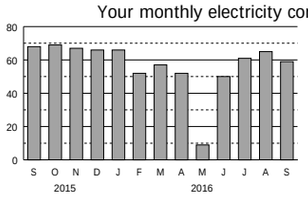

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.96		
Less : VAT	33.52		
Amount Net of VAT	440.44		
Less: BIR 2306	13.96		
BIR 2307	8.25	VATable Sales	440.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.23	VAT Zero Rated Sales	0.00
Add : VAT	33.52	VAT Amount	33.52
TOTAL AMOUNT DUE	451.75	TOTAL SALES	473.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/730/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252099168581

Collection Ref. Code	: 1815-48-863-8	Premise Address	: BK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 2525330000-5		
Customer Name	: ARCAYENA,JOHNA TM P.	TOTAL AMOUNT DUE	: 1,048.33
Meter Number	: 304949GS6	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25253300005

BC16/215.3/730/0/10/09-23-2016/98

5,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933391284306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586012

93343300005

Date : 09-23-2016

BC16/215.3/760/0625533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334330000-5

Collection Ref. Code : 1825-23-905-3

Customer Information----------

Name : AUREO,CAROLINA D

Premise Address : 370 C BACK RUBBER WORLD BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472082GS6	Pole No	:	0625533
Serial No	:	78368914	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7559
Period From	:	08-22-2016	Prev Rdg	:	7482
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	450	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 96.40
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.03
CURRENT BILL - SEPTEMBER 2016		737.70
TOTAL AMOUNT DUE		1,468.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,150.00

Your monthly electricity consumption chart

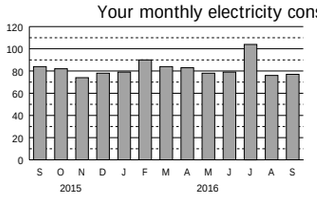

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.70		
Less : VAT	52.52		
Amount Net of VAT	685.18		
Less: BIR 2306	21.90		
BIR 2307	12.97	VATable Sales	685.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.31	VAT Zero Rated Sales	0.00
Add : VAT	52.52	VAT Amount	52.52
TOTAL AMOUNT DUE	702.83	TOTAL SALES	737.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/760/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933391284306

Collection Ref. Code	: 1825-23-905-3	Premise Address	: 370 C BACK RUBBER WORLD BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 9334330000-5		
Customer Name	: AUREO,CAROLINA D	TOTAL AMOUNT DUE	: 1,468.05 Overdue Bill : 1
Meter Number	: 472082GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93343300005

BC16/215.3/760/0/10/09-23-2016/98

5,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757483149357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597438

75763300003

Date : 09-23-2016

BC16/215.3/770/0625533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7576330000-3

Collection Ref. Code : 1825-60-140-2

Customer Information----------

Name : LABASAN,GABRIEL

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1075282	Pole No	:	0625533
Serial No	:	40039786	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2151
Period From	:	08-22-2016	Prev Rdg	:	2069
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,530.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Surcharge	0.02 of 1,530.00	30.60
Sub-Total		- 48.18
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		105.51
CURRENT BILL - SEPTEMBER 2016		845.13
TOTAL AMOUNT DUE		2,375.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,151.00

Your monthly electricity consumption chart

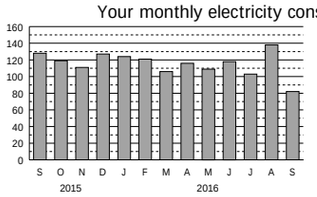

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.13		
Less : VAT	60.89		
Amount Net of VAT	784.24		
Less: BIR 2306	25.38		
BIR 2307	14.90	VATable Sales	784.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.96	VAT Zero Rated Sales	0.00
Add : VAT	60.89	VAT Amount	60.89
TOTAL AMOUNT DUE	804.85	TOTAL SALES	845.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/770/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757483149357

Collection Ref. Code	: 1825-60-140-2	Premise Address	: BASAK		
Account ID	: 7576330000-3				
Customer Name	: LABASAN,GABRIEL	TOTAL AMOUNT DUE	: 2,375.17	Overdue Bill	: 1
Meter Number	: MTR1075282				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75763300003 BC16/215.3/770/0/10/09-23-2016/98 5,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616090901064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593584

61616300002

Date : 09-23-2016

BC16/215.3/790/0625526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6161630000-2

Collection Ref. Code : 1829-24-278-4

Customer Information----------

Name : NIALA,LUCRESIA C

Premise Address : BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1057040	Pole No	:	0625526
Serial No	:	125286465	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4414
Period From	:	08-22-2016	Prev Rdg	:	4306
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	50	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,056.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,056.50	21.13
Sub-Total		30.90
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.68
CURRENT BILL - SEPTEMBER 2016		1,213.57
TOTAL AMOUNT DUE		2,270.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,206.00

Your monthly electricity consumption chart

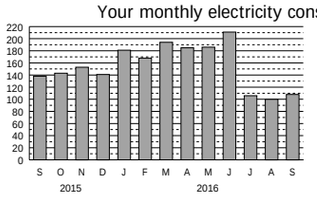

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.57		
Less : VAT	87.24		
Amount Net of VAT	1,126.33		
Less: BIR 2306	36.36		
BIR 2307	21.50	VATable Sales	1,126.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.47	VAT Zero Rated Sales	0.00
Add : VAT	87.24	VAT Amount	87.24
TOTAL AMOUNT DUE	1,155.71	TOTAL SALES	1,213.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/790/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616090901064

Collection Ref. Code	: 1829-24-278-4	Premise Address	: BASAK SAN NICOLAS		
Account ID	: 6161630000-2				
Customer Name	: NIALA,LUCRESIA C	TOTAL AMOUNT DUE	: 2,270.30	Overdue Bill	: 1
Meter Number	: MTR1057040				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61616300002

BC16/215.3/790/0/10/09-23-2016/98

5,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291364970021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597740

29179390033

Date : 09-23-2016

BC16/215.3/792/0625526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2917939003-3

Collection Ref. Code : 1859-27-980-5

Customer Information----------

Name : PAQUIT,RUFINA CABALDE

Premise Address : SITIO BACK RUBBER,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008294	Pole No	:	0625526
Serial No	:	121576061	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	645
Period From	:	08-22-2016	Prev Rdg	:	621
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	140	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 150.11
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.97
CURRENT BILL - SEPTEMBER 2016		102.96
TOTAL AMOUNT DUE		205.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 92.00

Your monthly electricity consumption chart

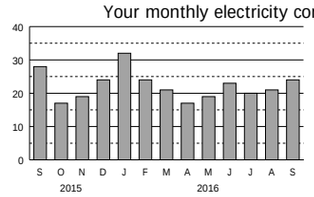

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.96		
Less : VAT	6.91		
Amount Net of VAT	96.05		
Less: BIR 2306	2.87		
BIR 2307	1.69	VATable Sales	96.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.49	VAT Zero Rated Sales	0.00
Add : VAT	6.91	VAT Amount	6.91
TOTAL AMOUNT DUE	98.40	TOTAL SALES	102.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/792/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291364970021

Collection Ref. Code : 1859-27-980-5

Account ID : 2917939003-3

Customer Name : PAQUIT,RUFINA CABALDE

Meter Number : MTR1008294

Period : Jul 2016 to Aug 2016

Premise Address : SITIO BACK RUBBER,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 205.75

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29179390033

BC16/215.3/792/0/10/09-23-2016/98

5,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104900575681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588004

10425329462

Date : 09-23-2016

BC16/215.3/798/0625526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1042532946-2

Collection Ref. Code : 1857-41-785-2

Customer Information----------

Name : CABALDE,MONCHITO GOMONET

Premise Address : 360-Z BACK RUBBERWORLD,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004185 EFS6	Pole No	:	0625526
Serial No	:	97686620	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1359
Period From	:	08-22-2016	Prev Rdg	:	1342
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	164	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Surcharge	0.02 of 50.50	1.01
Sub-Total		- 161.27
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.88
CURRENT BILL - SEPTEMBER 2016		14.89
TOTAL AMOUNT DUE		65.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 98.00

Your monthly electricity consumption chart

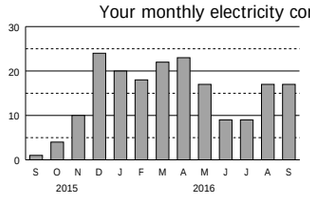

Avg Monthly Usage : 14.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.89		
Less : VAT	0.73		
Amount Net of VAT	14.16		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	14.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	14.46	TOTAL SALES	14.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/798/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104900575681

Collection Ref. Code	: 1857-41-785-2	Premise Address	: 360-Z BACK RUBBERWORLD,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 1042532946-2		
Customer Name	: CABALDE,MONCHITO GOMONET	TOTAL AMOUNT DUE	: 65.31
Meter Number	: 004185 EFS6		
Period	: May 2016 to Aug 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10425329462

BC16/215.3/798/0/10/09-23-2016/98

5,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070006658745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587100

07036300007

Date : 09-23-2016

BC16/215.3/800/0625526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0703630000-7

Collection Ref. Code : 1837-45-989-4

Customer Information----------

Name : KYAMKO,AGNES N TM

Premise Address : BACK RUBBER WORLD BASAK

TIN :

Metering Information----------

Meter No	:	MTR1028458	Pole No	:	0625526
Serial No	:	121517227	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3530
Period From	:	08-22-2016	Prev Rdg	:	3431
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	140	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	541.52
Transmission Charge	0.3425/kWh	33.91
System Loss Charge	0.8726/kWh	86.39
Sub-Total		661.82
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 950.09	- 47.50
Surcharge	0.02 of 1,656.50	33.13
Sub-Total		- 14.37
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		34.86
Transmission		0.93
System Loss		5.36
Distribution		34.59
Others		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		130.96
CURRENT BILL - SEPTEMBER 2016		1,066.68
TOTAL AMOUNT DUE		2,723.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,610.00

Your monthly electricity consumption chart

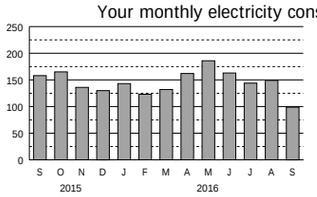

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.68		
Less : VAT	76.77		
Amount Net of VAT	989.91		
Less: BIR 2306	31.98		
BIR 2307	18.85	VATable Sales	989.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	939.08	VAT Zero Rated Sales	0.00
Add : VAT	76.77	VAT Amount	76.77
TOTAL AMOUNT DUE	1,015.85	TOTAL SALES	1,066.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/800/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070006658745

Collection Ref. Code	: 1837-45-989-4	Premise Address	: BACK RUBBER WORLD BASAK		
Account ID	: 0703630000-7				
Customer Name	: KYAMKO,AGNES N TM	TOTAL AMOUNT DUE	: 2,723.25	Overdue Bill	: 1
Meter Number	: MTR1028458				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07036300007 BC16/215.3/800/0/10/09-23-2016/98 5,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376822714578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591042

37654300005

Date : 09-23-2016

BC16/215.3/810/0625526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765430000-5

Collection Ref. Code : 1809-86-896-3

Customer Information----------

Name : MANCAO,SILVESTRA C

Premise Address : BASAK MAMBALING

TIN :

Metering Information----------

Meter No	:	239300DS6	Pole No	:	0625526
Serial No	:	12925247	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	64211
Period From	:	08-22-2016	Prev Rdg	:	63814
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	0	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,182.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,171.55
Transmission Charge	0.3425/kWh	135.97
System Loss Charge	0.8726/kWh	346.42
Sub-Total		2,653.94
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,182.50	83.65
Sub-Total		119.59
Government Charges		
Franchise Tax - Local		29.36
Value Added Tax		
Generation		139.86
Transmission		3.73
System Loss		21.43
Distribution		136.91
Others		17.87
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		538.29
CURRENT BILL - SEPTEMBER 2016		4,452.75
TOTAL AMOUNT DUE		8,635.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 4,142.00

Your monthly electricity consumption chart

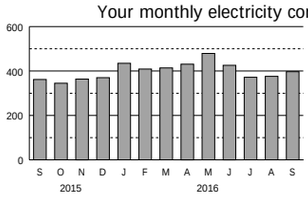

Avg Monthly Usage : 398.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,452.75		
Less : VAT	319.80		
Amount Net of VAT	4,132.95		
Less: BIR 2306	133.26		
BIR 2307	78.88	VATable Sales	4,132.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,920.81	VAT Zero Rated Sales	0.00
Add : VAT	319.80	VAT Amount	319.80
TOTAL AMOUNT DUE	4,240.61	TOTAL SALES	4,452.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/810/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376822714578

Collection Ref. Code	: 1809-86-896-3	Premise Address	: BASAK MAMBALING		
Account ID	: 3765430000-5				
Customer Name	: MANCAO,SILVESTRA C	TOTAL AMOUNT DUE	: 8,635.39	Overdue Bill	: 1
Meter Number	: 239300DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37654300005

BC16/215.3/810/0/10/09-23-2016/98

5,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276432889725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590603

27654300006

Date : 09-23-2016

BC16/215.3/830/0625526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2765430000-6

Collection Ref. Code : 1809-86-890-4

Customer Information----------

Name : RUBIA,ESTELA

Premise Address : BASAK BK RUBBER WORLD

TIN :

Metering Information----------

Meter No	:	MTR1079688	Pole No	:	0625526
Serial No	:	40012357	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2275
Period From	:	08-22-2016	Prev Rdg	:	2148
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	694.68
Transmission Charge	0.3425/kWh	43.50
System Loss Charge	0.8726/kWh	110.82
Sub-Total		849.00
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,468.50	29.37
Sub-Total		40.87
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		44.74
Transmission		1.19
System Loss		6.85
Distribution		44.21
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.98
CURRENT BILL - SEPTEMBER 2016		1,431.24
TOTAL AMOUNT DUE		2,899.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,326.00

Your monthly electricity consumption chart

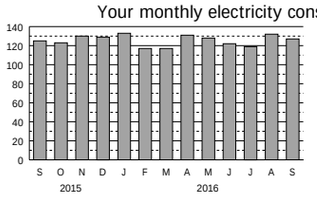

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.24		
Less : VAT	103.03		
Amount Net of VAT	1,328.21		
Less: BIR 2306	42.91		
BIR 2307	25.35	VATable Sales	1,328.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.95	VAT Zero Rated Sales	0.00
Add : VAT	103.03	VAT Amount	103.03
TOTAL AMOUNT DUE	1,362.98	TOTAL SALES	1,431.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/830/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276432889725

Collection Ref. Code : 1809-86-890-4

Account ID : 2765430000-6

Customer Name : RUBIA,ESTELA

Meter Number : MTR1079688

Period : Aug 2016

Premise Address : BASAK BK RUBBER WORLD

TOTAL AMOUNT DUE : 2,899.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27654300006

BC16/215.3/830/0/10/09-23-2016/98

5,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695568990680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599399

69544300002

Date : 09-23-2016

BC16/215.3/890/0625526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6954430000-2

Collection Ref. Code : 1809-55-281-8

Customer Information----------

Name : ABARQUEZ,JOSIE TM A.

Premise Address : BK RUBBERWORLD,Cebu City

TIN :

Metering Information----------

Meter No	:	185723DS6	Pole No	:	0625526
Serial No	:	14405499	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	49206
Period From	:	08-22-2016	Prev Rdg	:	49161
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	260	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 157.10
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.62
CURRENT BILL - SEPTEMBER 2016		324.11
TOTAL AMOUNT DUE		751.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 410.00

Your monthly electricity consumption chart

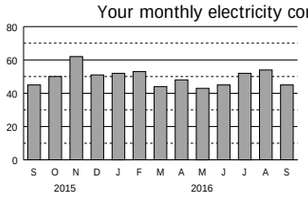

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.11		
Less : VAT	23.11		
Amount Net of VAT	301.00		
Less: BIR 2306	9.64		
BIR 2307	5.59	VATable Sales	301.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.77	VAT Zero Rated Sales	0.00
Add : VAT	23.11	VAT Amount	23.11
TOTAL AMOUNT DUE	308.88	TOTAL SALES	324.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/890/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695568990680

Collection Ref. Code	: 1809-55-281-8	Premise Address	: BK RUBBERWORLD,Cebu City		
Account ID	: 6954430000-2				
Customer Name	: ABARQUEZ,JOSIE TM A.	TOTAL AMOUNT DUE	: 751.08	Overdue Bill	: 1
Meter Number	: 185723DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69544300002

BC16/215.3/890/0/10/09-23-2016/98

5,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836846535659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587183

83676300003

Date : 09-23-2016

BC16/215.3/920/0625512/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8367630000-3

Collection Ref. Code : 1831-35-227-3

Customer Information----------

Name : CRUZ,CRESCENCIA M

Premise Address : BACK RUBBERWORLD / BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484681GS6	Pole No	:	0625512
Serial No	:	53787445	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10590
Period From	:	08-22-2016	Prev Rdg	:	10458
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	264	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.3425/kWh	45.21
System Loss Charge	0.8726/kWh	115.18
Sub-Total		882.42
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,478.00	29.56
Sub-Total		41.51
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		46.50
Transmission		1.24
System Loss		7.11
Distribution		45.92
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		179.61
CURRENT BILL - SEPTEMBER 2016		1,486.23
TOTAL AMOUNT DUE		2,964.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,235.00

Your monthly electricity consumption chart

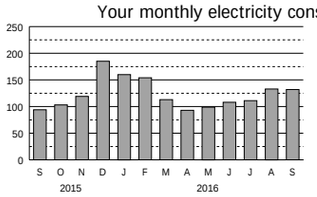

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.23		
Less : VAT	106.93		
Amount Net of VAT	1,379.30		
Less: BIR 2306	44.57		
BIR 2307	26.33	VATable Sales	1,379.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.40	VAT Zero Rated Sales	0.00
Add : VAT	106.93	VAT Amount	106.93
TOTAL AMOUNT DUE	1,415.33	TOTAL SALES	1,486.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/920/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836846535659

Collection Ref. Code : 1831-35-227-3

Account ID : 8367630000-3

Customer Name : CRUZ,CRESCENCIA M

Meter Number : 484681GS6

Period : Aug 2016

Premise Address : BACK RUBBERWORLD / BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,964.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83676300003

BC16/215.3/920/0/10/09-23-2016/98

5,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355471450381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594884

35594300002

Date : 09-23-2016

BC16/215.3/940/0625526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3559430000-2

Collection Ref. Code : 1823-41-161-4

Customer Information----------

Name : GELIG,NELIA CUBILLAS

Premise Address : 360-J BACK RUBBERWORLD,BASAK MAMBALING,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	006668 EFS6	Pole No	:	0625526
Serial No	:	121427220	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7327
Period From	:	08-22-2016	Prev Rdg	:	7076
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	580	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,716.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,372.94
Transmission Charge	0.3425/kWh	85.97
System Loss Charge	0.8726/kWh	219.02
Sub-Total		1,677.93
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,717.00	54.34
Sub-Total		77.06
Government Charges		
Franchise Tax - Local		18.59
Value Added Tax		
Generation		88.43
Transmission		2.36
System Loss		13.53
Distribution		86.78
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		340.74
CURRENT BILL - SEPTEMBER 2016		2,818.91
TOTAL AMOUNT DUE		5,535.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,706.00

Your monthly electricity consumption chart

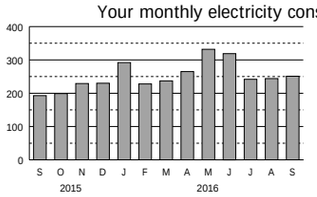

Avg Monthly Usage : 250.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,818.91		
Less : VAT	202.58		
Amount Net of VAT	2,616.33		
Less: BIR 2306	84.40		
BIR 2307	49.94	VATable Sales	2,616.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,481.99	VAT Zero Rated Sales	0.00
Add : VAT	202.58	VAT Amount	202.58
TOTAL AMOUNT DUE	2,684.57	TOTAL SALES	2,818.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/940/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355471450381

Collection Ref. Code	: 1823-41-161-4	Premise Address	: 360-J BACK RUBBERWORLD,BASAK MAMBALING,BASAK SAN NICOLAS
Account ID	: 3559430000-2		
Customer Name	: GELIG,NELIA CUBILLAS	TOTAL AMOUNT DUE	: 5,535.80
Meter Number	: 006668 EFS6	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35594300002

BC16/215.3/940/0/10/09-23-2016/98

5,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713772828967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591870

71384300001

Date : 09-23-2016

BC16/215.3/960/0582444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7138430000-1

Collection Ref. Code : 1821-83-596-4

Customer Information----------

Name : CABANADA,MIGUEL C

Premise Address : BASAK BK RUBBERWORLD

TIN :

Metering Information----------

Meter No	:	337828GS6	Pole No	:	0582444
Serial No	:	45711132	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8441
Period From	:	08-22-2016	Prev Rdg	:	8393
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 178.99
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.21
CURRENT BILL - SEPTEMBER 2016		332.45
TOTAL AMOUNT DUE		647.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 290.00

Your monthly electricity consumption chart

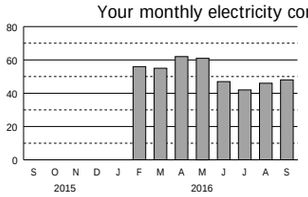

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.45		
Less : VAT	23.22		
Amount Net of VAT	309.23		
Less: BIR 2306	9.70		
BIR 2307	5.73	VATable Sales	309.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.80	VAT Zero Rated Sales	0.00
Add : VAT	23.22	VAT Amount	23.22
TOTAL AMOUNT DUE	317.02	TOTAL SALES	332.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/960/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713772828967

Collection Ref. Code	: 1821-83-596-4	Premise Address	: BASAK BK RUBBERWORLD		
Account ID	: 7138430000-1				
Customer Name	: CABANADA,MIGUEL C	TOTAL AMOUNT DUE	: 647.62	Overdue Bill	: 1
Meter Number	: 337828GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71384300001

BC16/215.3/960/0/10/09-23-2016/98

5,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106781566617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589087

10644300005

Date : 09-23-2016

BC16/215.3/970/0582444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1064430000-5

Collection Ref. Code : 1809-56-866-8

Customer Information----------

Name : CABANADA,EDGARDO TM C.

Premise Address : BK RUBBERWORLD, BASAK, Cebu City

TIN :

Metering Information----------

Meter No	:	184411DS6	Pole No	:	0582444
Serial No	:	13748440	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17165
Period From	:	08-22-2016	Prev Rdg	:	16952
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	150	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,465.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,165.09
Transmission Charge	0.3425/kWh	72.95
System Loss Charge	0.8726/kWh	185.86
Sub-Total		1,423.90
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,465.50	49.31
Sub-Total		68.60
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		75.04
Transmission		2.00
System Loss		11.47
Distribution		73.74
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		289.65
CURRENT BILL - SEPTEMBER 2016		2,396.61
TOTAL AMOUNT DUE		4,861.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,173.00

Your monthly electricity consumption chart

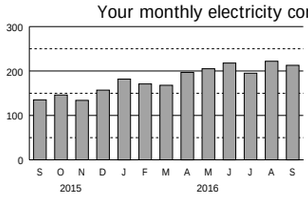

Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,396.61		
Less : VAT	172.38		
Amount Net of VAT	2,224.23		
Less: BIR 2306	71.84		
BIR 2307	42.46	VATable Sales	2,224.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,109.93	VAT Zero Rated Sales	0.00
Add : VAT	172.38	VAT Amount	172.38
TOTAL AMOUNT DUE	2,282.31	TOTAL SALES	2,396.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/970/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106781566617

Collection Ref. Code	: 1809-56-866-8	Premise Address	: BK RUBBERWORLD, BASAK, Cebu City		
Account ID	: 1064430000-5				
Customer Name	: CABANADA,EDGARDO TM C.	TOTAL AMOUNT DUE	: 4,861.97	Overdue Bill	: 1
Meter Number	: 184411DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10644300005 BC16/215.3/970/0/10/09-23-2016/98 5,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213547345763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591541

21395300003

Date : 09-23-2016

BC16/215.3/990/0625512/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2139530000-3

Collection Ref. Code : 1827-54-632-8

Customer Information----------

Name : FALCON,VICTORIA D

Premise Address : BACK RUBBERWORLD,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1044378	Pole No	:	0625512
Serial No	:	121759272	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9524
Period From	:	08-22-2016	Prev Rdg	:	9174
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	140	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,552.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,914.47
Transmission Charge	0.3425/kWh	119.88
System Loss Charge	0.8726/kWh	305.41
Sub-Total		2,339.76
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,552.50	71.05
Sub-Total		102.73
Government Charges		
Franchise Tax - Local		25.87
Value Added Tax		
Generation		123.30
Transmission		3.29
System Loss		18.89
Distribution		120.78
Others		15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		474.32
CURRENT BILL - SEPTEMBER 2016		3,923.27
TOTAL AMOUNT DUE		7,475.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,163.00

Your monthly electricity consumption chart

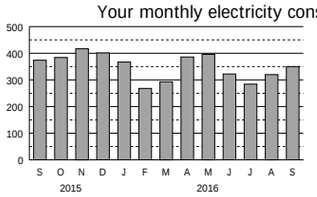

Avg Monthly Usage : 350.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,923.27		
Less : VAT	281.69		
Amount Net of VAT	3,641.58		
Less: BIR 2306	117.38		
BIR 2307	69.50	VATable Sales	3,641.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,454.70	VAT Zero Rated Sales	0.00
Add : VAT	281.69	VAT Amount	281.69
TOTAL AMOUNT DUE	3,736.39	TOTAL SALES	3,923.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/990/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213547345763

Collection Ref. Code	: 1827-54-632-8	Premise Address	: BACK RUBBERWORLD,MAMBALING		
Account ID	: 2139530000-3				
Customer Name	: FALCON,VICTORIA D	TOTAL AMOUNT DUE	: 7,475.53	Overdue Bill	: 1
Meter Number	: MTR1044378				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21395300003

BC16/215.3/990/0/10/09-23-2016/98

5,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016102410480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593711

01695300002

Date : 09-23-2016

BC16/215.3/1000/0625512/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0169530000-2

Collection Ref. Code : 1835-51-092-2

Customer Information----------

Name : MANOS,MERRIME D

Premise Address : BACK RUBBERWORLD,BASAK

TIN :

Metering Information----------

Meter No	:	379434GS6	Pole No	:	0625512
Serial No	:	2003127802	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18223
Period From	:	08-22-2016	Prev Rdg	:	18091
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	160	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,718.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.3425/kWh	45.21
System Loss Charge	0.8726/kWh	115.18
Sub-Total		882.42
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,718.50	34.37
Sub-Total		46.32
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		46.50
Transmission		1.24
System Loss		7.11
Distribution		45.92
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		180.23
CURRENT BILL - SEPTEMBER 2016		1,491.66
TOTAL AMOUNT DUE		3,210.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,301.00

Your monthly electricity consumption chart

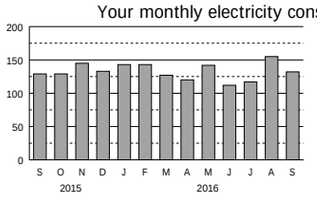

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.66		
Less : VAT	107.51		
Amount Net of VAT	1,384.15		
Less: BIR 2306	44.81		
BIR 2307	26.43	VATable Sales	1,384.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.91	VAT Zero Rated Sales	0.00
Add : VAT	107.51	VAT Amount	107.51
TOTAL AMOUNT DUE	1,420.42	TOTAL SALES	1,491.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1000/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016102410480

Collection Ref. Code	: 1835-51-092-2	Premise Address	: BACK RUBBERWORLD,BASAK		
Account ID	: 0169530000-2				
Customer Name	: MANOS,MERRIME D	TOTAL AMOUNT DUE	: 3,210.20	Overdue Bill	: 1
Meter Number	: 379434GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01695300002 BC16/215.3/1000/0/10/09-23-2016/98 5,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856185866257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595777

85654300004

Date : 09-23-2016

BC16/215.3/1001/0582115/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8565430000-4

Collection Ref. Code : 1809-86-785-1

Customer Information----------

Name : TORBESO,SANTIAGO

Premise Address : BASAK MAMBALING BK

TIN :

Metering Information----------

Meter No	:	MTR1030306	Pole No	:	0582115
Serial No	:	33375875	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6471
Period From	:	08-22-2016	Prev Rdg	:	6205
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,002.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,454.99
Transmission Charge	0.3425/kWh	91.11
System Loss Charge	0.8726/kWh	232.11
Sub-Total		1,778.21
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,003.00	60.06
Sub-Total		84.14
Government Charges		
Franchise Tax - Local		19.71
Value Added Tax		
Generation		93.71
Transmission		2.49
System Loss		14.35
Distribution		91.93
Others		12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		361.37
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		2,989.83
TOTAL AMOUNT DUE		5,992.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,890.00

Your monthly electricity consumption chart

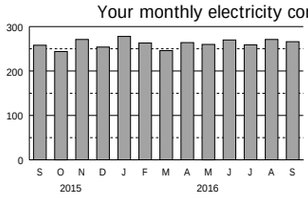

Avg Monthly Usage : 261.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,989.83		
Less : VAT	214.94		
Amount Net of VAT	2,774.89		
Less: BIR 2306	89.56		
BIR 2307	52.96	VATable Sales	2,774.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,632.37	VAT Zero Rated Sales	0.00
Add : VAT	214.94	VAT Amount	214.94
TOTAL AMOUNT DUE	2,847.31	TOTAL SALES	2,989.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1001/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856185866257

Collection Ref. Code	: 1809-86-785-1	Premise Address	: BASAK MAMBALING BK		
Account ID	: 8565430000-4				
Customer Name	: TORBESO,SANTIAGO	TOTAL AMOUNT DUE	: 5,992.67	Overdue Bill	: 1
Meter Number	: MTR1030306				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85654300004 BC16/215.3/1001/0/10/09-23-2016/98 5,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088193410143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595265

08833924585

Date : 09-23-2016

BC16/215.3/1005/0582115/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0883392458-5

Collection Ref. Code : 1859-61-032-3

Customer Information----------

Name : ARANAS, ANGIE MARIE CANA

Premise Address : 347 SITIO BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018870	Pole No	:	0582115
Serial No	:	121752906	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3921
Period From	:	08-22-2016	Prev Rdg	:	3766
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	140	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,894.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	847.83
Transmission Charge	0.3425/kWh	53.09
System Loss Charge	0.8726/kWh	135.25
Sub-Total		1,036.17
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,306.00	66.12
Sub-Total		80.15
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		54.60
Transmission		1.46
System Loss		8.37
Distribution		53.82
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		214.87
CURRENT BILL - SEPTEMBER 2016		1,779.69
TOTAL AMOUNT DUE		3,673.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,412.00

Your monthly electricity consumption chart

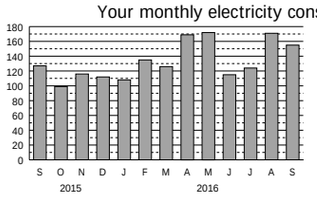

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.69		
Less : VAT	129.28		
Amount Net of VAT	1,650.41		
Less: BIR 2306	53.86		
BIR 2307	31.53	VATable Sales	1,650.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,565.02	VAT Zero Rated Sales	0.00
Add : VAT	129.28	VAT Amount	129.28
TOTAL AMOUNT DUE	1,694.30	TOTAL SALES	1,779.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1005/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088193410143

Collection Ref. Code	: 1859-61-032-3	Premise Address	: 347 SITIO BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 0883392458-5		
Customer Name	: ARANAS, ANGIE MARIE CANA	TOTAL AMOUNT DUE	: 3,673.82
Meter Number	: MTR1018870		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08833924585

BC16/215.3/1005/0/10/09-23-2016/98

5,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846502635658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591973

84654300007

Date : 09-23-2016

BC16/215.3/1040/0582115/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8465430000-7

Collection Ref. Code : 1809-86-614-6

Customer Information----------

Name : SAGARINO,SOLEDAD

Premise Address : C. PADILLA ST. INT.,BK. WALKER

TIN :

Metering Information----------

Meter No	:	MTR1030305	Pole No	:	0582115
Serial No	:	33783233	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5234
Period From	:	08-22-2016	Prev Rdg	:	5059
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,003.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	957.23
Transmission Charge	0.3425/kWh	59.94
System Loss Charge	0.8726/kWh	152.71
Sub-Total		1,169.88
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,004.00	40.08
Sub-Total		55.92
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		61.65
Transmission		1.64
System Loss		9.44
Distribution		60.69
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		238.06
CURRENT BILL - SEPTEMBER 2016		1,969.60
TOTAL AMOUNT DUE		3,973.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 2,200.00

Your monthly electricity consumption chart

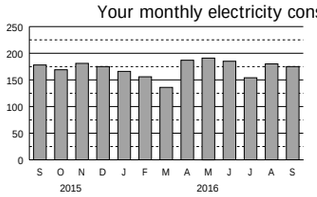

Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.60		
Less : VAT	141.69		
Amount Net of VAT	1,827.91		
Less: BIR 2306	59.05		
BIR 2307	34.89	VATable Sales	1,827.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,733.97	VAT Zero Rated Sales	0.00
Add : VAT	141.69	VAT Amount	141.69
TOTAL AMOUNT DUE	1,875.66	TOTAL SALES	1,969.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1040/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846502635658

Collection Ref. Code	: 1809-86-614-6	Premise Address	: C. PADILLA ST. INT.,BK. WALKER		
Account ID	: 8465430000-7				
Customer Name	: SAGARINO,SOLEDAD	TOTAL AMOUNT DUE	: 3,973.52	Overdue Bill	: 1
Meter Number	: MTR1030305				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84654300007 BC16/215.3/1040/0/10/09-23-2016/98 5,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176746322093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590528

17654300007

Date : 09-23-2016

BC16/215.3/1050/0582115/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765430000-7

Collection Ref. Code : 1809-86-881-5

Customer Information----------

Name : KAPUNGAN,LEONARDO

Premise Address : MAMBALING,BK RUBBER WORLD

TIN :

Metering Information----------

Meter No	:	147618WS6	Pole No	:	0582115
Serial No	:	47924875	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16387
Period From	:	08-22-2016	Prev Rdg	:	16354
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		368.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Surcharge	0.02 of 368.50	7.37
Sub-Total		- 152.65
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.85
CURRENT BILL - SEPTEMBER 2016		198.23
Debit Adjustments		346.21
TOTAL AMOUNT DUE		913.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 428.00

Your monthly electricity consumption chart

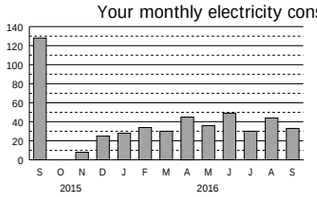

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.23		
Less : VAT	13.86		
Amount Net of VAT	184.37		
Less: BIR 2306	5.77		
BIR 2307	3.37	VATable Sales	184.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.23	VAT Zero Rated Sales	0.00
Add : VAT	13.86	VAT Amount	13.86
TOTAL AMOUNT DUE	189.09	TOTAL SALES	198.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1050/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176746322093

Collection Ref. Code	: 1809-86-881-5	Premise Address	: MAMBALING,BK RUBBER WORLD		
Account ID	: 1765430000-7				
Customer Name	: KAPUNGAN,LEONARDO	TOTAL AMOUNT DUE	: 913.09	Overdue Bill	: 1
Meter Number	: 147618WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17654300007 BC16/215.3/1050/0/10/09-23-2016/98 5,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717390219231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593490

71776300007

Date : 09-23-2016

BC16/215.3/1110/0582115/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7177630000-7

Collection Ref. Code : 1831-39-836-2

Customer Information----------

Name : CASTILLON,ESTRELLA T

Premise Address : BACK RUBBERWORLD

TIN :

Metering Information----------

Meter No	:	146066WS6	Pole No	:	0582115
Serial No	:	47068263	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25845
Period From	:	08-22-2016	Prev Rdg	:	25681
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	20	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	897.06
Transmission Charge	0.3425/kWh	56.17
System Loss Charge	0.8726/kWh	143.11
Sub-Total		1,096.34
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		57.78
Transmission		1.54
System Loss		8.84
Distribution		56.91
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		222.28
CURRENT BILL - SEPTEMBER 2016		1,838.76
TOTAL AMOUNT DUE		3,390.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,183.00

Your monthly electricity consumption chart

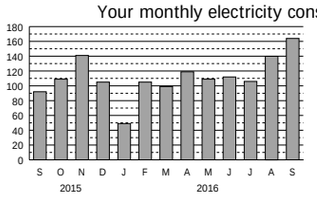

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.76		
Less : VAT	132.03		
Amount Net of VAT	1,706.73		
Less: BIR 2306	55.01		
BIR 2307	32.57	VATable Sales	1,706.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.15	VAT Zero Rated Sales	0.00
Add : VAT	132.03	VAT Amount	132.03
TOTAL AMOUNT DUE	1,751.18	TOTAL SALES	1,838.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1110/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717390219231

Collection Ref. Code	: 1831-39-836-2	Premise Address	: BACK RUBBERWORLD		
Account ID	: 7177630000-7				
Customer Name	: CASTILLON,ESTRELLA T	TOTAL AMOUNT DUE	: 3,390.03	Overdue Bill	: 1
Meter Number	: 146066WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71776300007 BC16/215.3/1110/0/10/09-23-2016/98 5,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456977387251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596980

45654300008

Date : 09-23-2016

BC16/215.3/1120/0582122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4565430000-8

Collection Ref. Code : 1809-86-698-7

Customer Information----------

Name : CARIN,PACIFICO -UP

Premise Address : C. PADILLA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	354886GS6	Pole No	:	0582122
Serial No	:	73270627	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20357
Period From	:	08-22-2016	Prev Rdg	:	20304
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 136.28
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.01
CURRENT BILL - SEPTEMBER 2016		433.68
TOTAL AMOUNT DUE		1,284.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,000.00

Your monthly electricity consumption chart

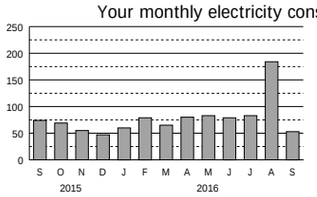

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.68		
Less : VAT	30.96		
Amount Net of VAT	402.72		
Less: BIR 2306	12.89		
BIR 2307	7.55	VATable Sales	402.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.28	VAT Zero Rated Sales	0.00
Add : VAT	30.96	VAT Amount	30.96
TOTAL AMOUNT DUE	413.24	TOTAL SALES	433.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1120/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456977387251

Collection Ref. Code	: 1809-86-698-7	Premise Address	: C. PADILLA ST. MAMBALING		
Account ID	: 4565430000-8				
Customer Name	: CARIN,PACIFICO -UP	TOTAL AMOUNT DUE	: 1,284.34	Overdue Bill	: 1
Meter Number	: 354886GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45654300008 BC16/215.3/1120/0/10/09-23-2016/98 5,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806445572150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589472

80605300005

Date : 09-23-2016

BC16/215.3/1130/0582122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8060530000-5

Collection Ref. Code : 1823-60-851-5

Customer Information----------

Name : CABANADA,MIRASOL C

Premise Address : #364-A BK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	366345GS6	Pole No	:	0582122
Serial No	:	2002109765	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7262
Period From	:	08-22-2016	Prev Rdg	:	7177
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	140	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 67.00
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.14
CURRENT BILL - SEPTEMBER 2016		856.57
TOTAL AMOUNT DUE		1,588.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 828.00

Your monthly electricity consumption chart

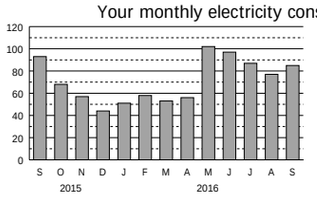

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.57		
Less : VAT	61.03		
Amount Net of VAT	795.54		
Less: BIR 2306	25.43		
BIR 2307	15.10	VATable Sales	795.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.01	VAT Zero Rated Sales	0.00
Add : VAT	61.03	VAT Amount	61.03
TOTAL AMOUNT DUE	816.04	TOTAL SALES	856.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1130/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806445572150

Collection Ref. Code	: 1823-60-851-5	Premise Address	: #364-A BK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 8060530000-5		
Customer Name	: CABANADA,MIRASOL C	TOTAL AMOUNT DUE	: 1,588.61
Meter Number	: 366345GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80605300005 BC16/215.3/1130/0/10/09-23-2016/98 5,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538393849683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587489

53805300000

Date : 09-23-2016

BC16/215.3/1140/0582122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5380530000-0

Collection Ref. Code : 1823-85-956-9

Customer Information----------

Name : CLAROS,FLOR DE MAE C

Premise Address : 364-A BACK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	284376SS6	Pole No	:	0582122
Serial No	:	24380393	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	35653
Period From	:	08-22-2016	Prev Rdg	:	35296
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	160	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,648.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,952.75
Transmission Charge	0.3425/kWh	122.27
System Loss Charge	0.8726/kWh	311.52
Sub-Total		2,386.54
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,648.50	72.97
Sub-Total		105.28
Government Charges		
Franchise Tax - Local		26.39
Value Added Tax		
Generation		125.77
Transmission		3.35
System Loss		19.26
Distribution		123.18
Others		15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		483.83
CURRENT BILL - SEPTEMBER 2016		4,002.13
TOTAL AMOUNT DUE		7,650.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,082.00

Your monthly electricity consumption chart

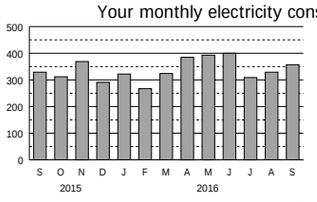

Avg Monthly Usage : 337.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,002.13		
Less : VAT	287.36		
Amount Net of VAT	3,714.77		
Less: BIR 2306	119.75		
BIR 2307	70.89	VATable Sales	3,714.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,524.13	VAT Zero Rated Sales	0.00
Add : VAT	287.36	VAT Amount	287.36
TOTAL AMOUNT DUE	3,811.49	TOTAL SALES	4,002.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1140/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538393849683

Collection Ref. Code : 1823-85-956-9

Account ID : 5380530000-0

Customer Name : CLAROS,FLOR DE MAE C

Meter Number : 284376SS6

Period : Aug 2016

Premise Address : 364-A BACK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 7,650.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53805300000

BC16/215.3/1140/0/10/09-23-2016/98

5,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646011738165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592283

64654300009

Date : 09-23-2016

BC16/215.3/1150/0582066/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465430000-9

Collection Ref. Code : 1809-86-587-5

Customer Information----------

Name : PANOREL,TEODULFO Y

Premise Address : C. PADILLA ST MAMBALING,BK EX-WALKER NR MANGGA,00003I

TIN :

Metering Information----------

Meter No	:	500780 GS6	Pole No	:	0582066
Serial No	:	61521300	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11483
Period From	:	08-22-2016	Prev Rdg	:	11203
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	0	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,101.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,531.57
Transmission Charge	0.3425/kWh	95.90
System Loss Charge	0.8726/kWh	244.33
Sub-Total		1,871.80
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,101.50	62.03
Sub-Total		87.37
Government Charges		
Franchise Tax - Local		20.74
Value Added Tax		
Generation		98.65
Transmission		2.63
System Loss		15.10
Distribution		96.74
Others		12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		380.22
CURRENT BILL - SEPTEMBER 2016		3,145.55
TOTAL AMOUNT DUE		6,246.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,850.00

Your monthly electricity consumption chart

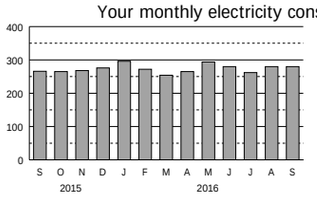

Avg Monthly Usage : 273.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,145.55		
Less : VAT	226.09		
Amount Net of VAT	2,919.46		
Less: BIR 2306	94.21		
BIR 2307	55.72	VATable Sales	2,919.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,769.53	VAT Zero Rated Sales	0.00
Add : VAT	226.09	VAT Amount	226.09
TOTAL AMOUNT DUE	2,995.62	TOTAL SALES	3,145.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1150/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646011738165

Collection Ref. Code	: 1809-86-587-5	Premise Address	: C. PADILLA ST MAMBALING,BK EX-WALKER NR MANGGA,00003I
Account ID	: 6465430000-9		
Customer Name	: PANOREL,TEODULFO Y	TOTAL AMOUNT DUE	: 6,246.82 Overdue Bill : 1
Meter Number	: 500780 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64654300009 BC16/215.3/1150/0/10/09-23-2016/98 5,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913614582975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591460

91366300001

Date : 09-23-2016

BC16/215.3/1170/0582066/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9136630000-1

Collection Ref. Code : 1829-94-812-1

Customer Information----------

Name : LEGARTE,MA EDITA E TM

Premise Address : BACK RUBBERWORLD

TIN :

Metering Information----------

Meter No	:	146097WS6	Pole No	:	0582066
Serial No	:	48094096	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	48328
Period From	:	08-22-2016	Prev Rdg	:	48126
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	100	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,458.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,104.92
Transmission Charge	0.3425/kWh	69.19
System Loss Charge	0.8726/kWh	176.27
Sub-Total		1,350.38
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,458.00	49.16
Sub-Total		67.44
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		71.16
Transmission		1.90
System Loss		10.89
Distribution		69.96
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		275.05
CURRENT BILL - SEPTEMBER 2016		2,275.85
TOTAL AMOUNT DUE		4,734.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,420.00

Your monthly electricity consumption chart

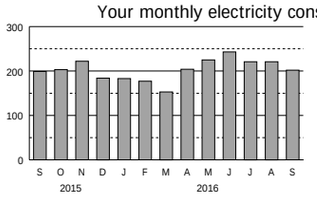

Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,275.85		
Less : VAT	163.80		
Amount Net of VAT	2,112.05		
Less: BIR 2306	68.24		
BIR 2307	40.32	VATable Sales	2,112.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,003.49	VAT Zero Rated Sales	0.00
Add : VAT	163.80	VAT Amount	163.80
TOTAL AMOUNT DUE	2,167.29	TOTAL SALES	2,275.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1170/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913614582975

Collection Ref. Code	: 1829-94-812-1	Premise Address	: BACK RUBBERWORLD		
Account ID	: 9136630000-1				
Customer Name	: LEGARTE,MA EDITA E TM	TOTAL AMOUNT DUE	: 4,734.02	Overdue Bill	: 1
Meter Number	: 146097WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91366300001 BC16/215.3/1170/0/10/09-23-2016/98 5,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179347614872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17990221495

1006585660

Date : 09-23-2016

BC16/215.3/1221/0582066/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1799022149-5

Collection Ref. Code : 1861-26-992-7

Customer Information----------

Name : ABAYAN,ERIKA MAE VIRTUCIO

Premise Address : 360-K BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059774	Pole No	:	0582066
Serial No	:	125294472	Multiplier	:	1
Period To	:	08-13-2016	Pres Rdg	:	5626
Period From	:	06-22-2016	Prev Rdg	:	5467
No of Days	:	52	Diff Rdg	:	159
Avg kWh/day	:	3.06	Registered	:	159
Conn Load	:	222	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,573.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	849.66
Transmission Charge	0.3755/kWh	59.70
System Loss Charge	0.8712/kWh	138.52
Sub-Total		1,047.88
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Discount	-0.05 of 1,507.84	- 75.39
Surcharge	0.02 of 8,540.00	170.80
Sub-Total		95.41
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		54.52
Transmission		1.58
System Loss		8.48
Distribution		55.20
Others		15.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		223.50
CURRENT BILL - AUGUST 2016		1,826.75
Advance Payment/Credit Adjustments		- 3,795.30
Payment Arrangement		10,445.11
TOTAL AMOUNT DUE		24,049.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,340.00

Your monthly electricity consumption chart

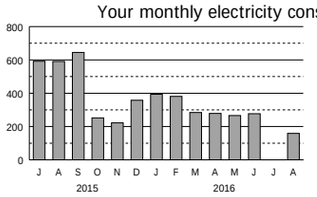

Avg Monthly Usage : 361.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.75		
Less : VAT	135.73		
Amount Net of VAT	1,691.02		
Less: BIR 2306	56.56		
BIR 2307	32.31	VATable Sales	1,691.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,602.15	VAT Zero Rated Sales	0.00
Add : VAT	135.73	VAT Amount	135.73
TOTAL AMOUNT DUE	1,737.88	TOTAL SALES	1,826.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1221/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179347614872

Collection Ref. Code	: 1861-26-992-7	Premise Address	: 360-K BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 1799022149-5				
Customer Name	: ABAYAN,ERIKA MAE VIRTUCIO	TOTAL AMOUNT DUE	: 24,049.73	Overdue Bill	: 4
Meter Number	: MTR1059774				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17990221495 BC16/215.3/1221/0/10/09-23-2016/98 5,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211193277205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590689

21193300007

Date : 09-23-2016

BC16/215.3/1240/0582052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2119330000-7

Collection Ref. Code : 1827-25-188-3

Customer Information----------

Name : DESPUEBLOS,NESTOR D

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	211835WS6	Pole No	:	0582052
Serial No	:	45301711	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	82936
Period From	:	08-22-2016	Prev Rdg	:	82718
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	100	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,301.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,192.44
Transmission Charge	0.3425/kWh	74.67
System Loss Charge	0.8726/kWh	190.23
Sub-Total		1,457.34
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,302.00	46.04
Sub-Total		65.78
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		76.80
Transmission		2.05
System Loss		11.77
Distribution		75.45
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		295.90
CURRENT BILL - SEPTEMBER 2016		2,447.78
TOTAL AMOUNT DUE		4,749.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,159.00

Your monthly electricity consumption chart

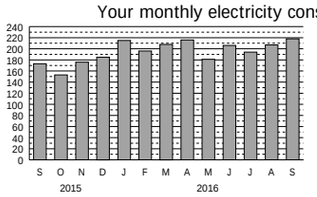

Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.78		
Less : VAT	175.90		
Amount Net of VAT	2,271.88		
Less: BIR 2306	73.29		
BIR 2307	43.36	VATable Sales	2,271.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,155.23	VAT Zero Rated Sales	0.00
Add : VAT	175.90	VAT Amount	175.90
TOTAL AMOUNT DUE	2,331.13	TOTAL SALES	2,447.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1240/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211193277205

Collection Ref. Code	: 1827-25-188-3		Premise Address	: BASAK	
Account ID	: 2119330000-7				
Customer Name	: DESPUEBLOS,NESTOR D		TOTAL AMOUNT DUE	: 4,749.61	Overdue Bill : 1
Meter Number	: 211835WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21193300007 BC16/215.3/1240/0/10/09-23-2016/98 5,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246256152153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591556

24654300003

Date : 09-23-2016

BC16/215.3/1280/0582031/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2465430000-3

Collection Ref. Code : 1809-86-503-4

Customer Information----------

Name : LEGARTE,CARMELITA

Premise Address : MAMBALING BASAK

TIN :

Metering Information----------

Meter No	:	MTR1036934	Pole No	:	0582031
Serial No	:	126815575	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8968
Period From	:	08-22-2016	Prev Rdg	:	8571
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	0	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,395.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,171.55
Transmission Charge	0.3425/kWh	135.97
System Loss Charge	0.8726/kWh	346.42
Sub-Total		2,653.94
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,396.00	87.92
Sub-Total		123.86
Government Charges		
Franchise Tax - Local		29.39
Value Added Tax		
Generation		139.86
Transmission		3.73
System Loss		21.43
Distribution		136.91
Others		18.39
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		538.84
CURRENT BILL - SEPTEMBER 2016		4,457.57
TOTAL AMOUNT DUE		8,853.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,985.00

Your monthly electricity consumption chart

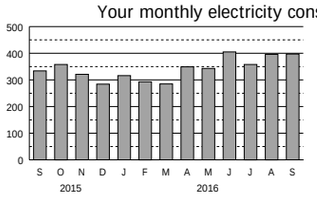

Avg Monthly Usage : 341.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,457.57		
Less : VAT	320.32		
Amount Net of VAT	4,137.25		
Less: BIR 2306	133.48		
BIR 2307	78.96	VATable Sales	4,137.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,924.81	VAT Zero Rated Sales	0.00
Add : VAT	320.32	VAT Amount	320.32
TOTAL AMOUNT DUE	4,245.13	TOTAL SALES	4,457.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1280/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246256152153

Collection Ref. Code	: 1809-86-503-4	Premise Address	: MAMBALING BASAK		
Account ID	: 2465430000-3				
Customer Name	: LEGARTE,CARMELITA	TOTAL AMOUNT DUE	: 8,853.51	Overdue Bill	: 1
Meter Number	: MTR1036934				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24654300003 BC16/215.3/1280/0/10/09-23-2016/98 5,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043322370385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590649

04384300002

Date : 09-23-2016

BC16/215.3/1290/0582031/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0438430000-2

Collection Ref. Code : 1821-87-446-3

Customer Information----------

Name : YRAY,MILAGROS B

Premise Address : 363-B BK RUBBERWORLD,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165817	Pole No	:	0582031
Serial No	:	133495938	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	454
Period From	:	08-22-2016	Prev Rdg	:	319
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	300	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,387.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	738.44
Transmission Charge	0.3425/kWh	46.24
System Loss Charge	0.8726/kWh	117.80
Sub-Total		902.48
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,388.00	47.76
Sub-Total		59.98
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		47.55
Transmission		1.26
System Loss		7.27
Distribution		46.95
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		185.91
CURRENT BILL - SEPTEMBER 2016		1,539.64
TOTAL AMOUNT DUE		3,927.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,601.00

Your monthly electricity consumption chart

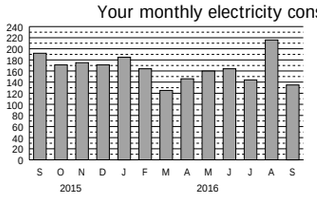

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.64		
Less : VAT	111.45		
Amount Net of VAT	1,428.19		
Less: BIR 2306	46.43		
BIR 2307	27.28	VATable Sales	1,428.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.48	VAT Zero Rated Sales	0.00
Add : VAT	111.45	VAT Amount	111.45
TOTAL AMOUNT DUE	1,465.93	TOTAL SALES	1,539.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1290/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043322370385

Collection Ref. Code	: 1821-87-446-3	Premise Address	: 363-B BK RUBBERWORLD,BASAK,CEBU CITY		
Account ID	: 0438430000-2				
Customer Name	: YRAY,MILAGROS B	TOTAL AMOUNT DUE	: 3,927.53	Overdue Bill	: 1
Meter Number	: MTR1165817				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04384300002 BC16/215.3/1290/0/10/09-23-2016/98 5,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256829503961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596467

25654300000

Date : 09-23-2016

BC16/215.3/1300/0582031/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565430000-0

Collection Ref. Code : 1809-86-671-5

Customer Information----------

Name : CASTILLANES,PAULINA

Premise Address : C PADILLA BASAK

TIN :

Metering Information----------

Meter No	:	462518GS6	Pole No	:	0582031
Serial No	:	68899512	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22633
Period From	:	08-22-2016	Prev Rdg	:	22457
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,294.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	962.70
Transmission Charge	0.3425/kWh	60.28
System Loss Charge	0.8726/kWh	153.58
Sub-Total		1,176.56
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,295.00	45.90
Sub-Total		61.83
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		62.01
Transmission		1.65
System Loss		9.51
Distribution		61.03
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		240.14
CURRENT BILL - SEPTEMBER 2016		1,987.13
TOTAL AMOUNT DUE		4,282.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,000.00

Your monthly electricity consumption chart

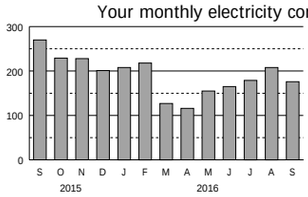

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.13		
Less : VAT	143.19		
Amount Net of VAT	1,843.94		
Less: BIR 2306	59.66		
BIR 2307	35.20	VATable Sales	1,843.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,749.08	VAT Zero Rated Sales	0.00
Add : VAT	143.19	VAT Amount	143.19
TOTAL AMOUNT DUE	1,892.27	TOTAL SALES	1,987.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1300/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256829503961

Collection Ref. Code : 1809-86-671-5

Account ID : 2565430000-0

Customer Name : CASTILLANES,PAULINA

Meter Number : 462518GS6

Period : Aug 2016

Premise Address : C PADILLA BASAK

TOTAL AMOUNT DUE : 4,282.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25654300000

BC16/215.3/1300/0/10/09-23-2016/98

5,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279098996089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591847

27945300005

Date : 09-23-2016

BC16/215.3/1301/0582031/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2794530000-5

Collection Ref. Code : 1845-49-656-6

Customer Information----------

Name : ABOLOC,DUNWOODY P

Premise Address : 360-T / BACK OF RUBBERWORLD BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001233 EFS6	Pole No	:	0582031
Serial No	:	97682571	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8044
Period From	:	08-22-2016	Prev Rdg	:	7836
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	3427	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,137.74
Transmission Charge	0.3425/kWh	71.24
System Loss Charge	0.8726/kWh	181.50
Sub-Total		1,390.48
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,779.50	35.59
Sub-Total		54.41
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		73.28
Transmission		1.95
System Loss		11.22
Distribution		72.02
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		281.26
CURRENT BILL - SEPTEMBER 2016		2,326.29
Debit Adjustments		57.80
TOTAL AMOUNT DUE		2,463.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,700.00

Your monthly electricity consumption chart

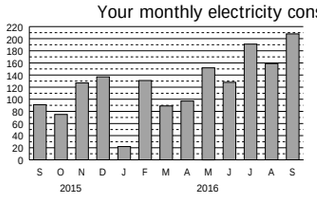

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.29		
Less : VAT	166.84		
Amount Net of VAT	2,159.45		
Less: BIR 2306	69.53		
BIR 2307	41.21	VATable Sales	2,159.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,048.71	VAT Zero Rated Sales	0.00
Add : VAT	166.84	VAT Amount	166.84
TOTAL AMOUNT DUE	2,215.55	TOTAL SALES	2,326.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1301/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279098996089

Collection Ref. Code	: 1845-49-656-6	Premise Address	: 360-T / BACK OF RUBBERWORLD BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 2794530000-5		
Customer Name	: ABOLOC,DUNWOODY P	TOTAL AMOUNT DUE	: 2,463.71
Meter Number	: 001233 EFS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27945300005

BC16/215.3/1301/0/10/09-23-2016/98

5,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457505925876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597243

45745300009

Date : 09-23-2016

BC16/215.3/1302/0582031/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4574530000-9

Collection Ref. Code : 1845-39-869-6

Customer Information----------

Name : JAMOROL,BERNADETTE C

Premise Address : 968-A CABREROS ST., BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471453GS6	Pole No	:	0582031
Serial No	:	78368968	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6719
Period From	:	08-22-2016	Prev Rdg	:	6568
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	505	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	825.95
Transmission Charge	0.3425/kWh	51.72
System Loss Charge	0.8726/kWh	131.76
Sub-Total		1,009.43
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,625.50	32.51
Sub-Total		46.18
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		53.19
Transmission		1.42
System Loss		8.16
Distribution		52.45
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		205.22
CURRENT BILL - SEPTEMBER 2016		1,697.88
TOTAL AMOUNT DUE		3,323.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,500.00

Your monthly electricity consumption chart

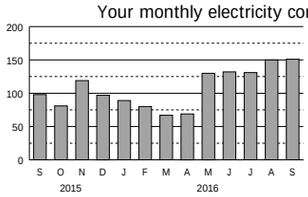

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.88		
Less : VAT	122.10		
Amount Net of VAT	1,575.78		
Less: BIR 2306	50.89		
BIR 2307	30.08	VATable Sales	1,575.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.81	VAT Zero Rated Sales	0.00
Add : VAT	122.10	VAT Amount	122.10
TOTAL AMOUNT DUE	1,616.91	TOTAL SALES	1,697.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1302/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457505925876

Collection Ref. Code	: 1845-39-869-6	Premise Address	: 968-A CABREROS ST., BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 4574530000-9				
Customer Name	: JAMOROL,BERNADETTE C	TOTAL AMOUNT DUE	: 3,323.43	Overdue Bill	: 1
Meter Number	: 471453GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45745300009 BC16/215.3/1302/0/10/09-23-2016/98 5,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892585274232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598865

89220083086

Date : 09-23-2016

BC16/215.3/1305/0582024/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8922008308-6

Collection Ref. Code : 1859-96-827-9

Customer Information----------

Name : LAURENTE,CRISANTA UBAS

Premise Address : SITIO SAMBAG,CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030789	Pole No	:	0582024
Serial No	:	125284660	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3974
Period From	:	08-22-2016	Prev Rdg	:	3760
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	222	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,175.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,170.56
Transmission Charge	0.3425/kWh	73.30
System Loss Charge	0.8726/kWh	186.74
Sub-Total		1,430.60
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 4,503.50	90.07
Sub-Total		109.45
Government Charges		
Franchise Tax - Local		16.18
Value Added Tax		
Generation		75.40
Transmission		2.01
System Loss		11.53
Distribution		74.08
Others		15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		296.23
CURRENT BILL - SEPTEMBER 2016		2,453.60
TOTAL AMOUNT DUE		4,629.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,328.00

Your monthly electricity consumption chart

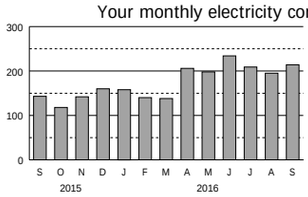

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,453.60		
Less : VAT	178.10		
Amount Net of VAT	2,275.50		
Less: BIR 2306	74.20		
BIR 2307	43.47	VATable Sales	2,275.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,157.83	VAT Zero Rated Sales	0.00
Add : VAT	178.10	VAT Amount	178.10
TOTAL AMOUNT DUE	2,335.93	TOTAL SALES	2,453.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1305/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892585274232

Collection Ref. Code	: 1859-96-827-9	Premise Address	: SITIO SAMBAG,CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 8922008308-6				
Customer Name	: LAURENTE,CRISANTA UBAS	TOTAL AMOUNT DUE	: 4,629.05	Overdue Bill	: 1
Meter Number	: MTR1030789				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89220083086 BC16/215.3/1305/0/10/09-23-2016/98 5,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683732488496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594005

68303767732

Date : 09-23-2016

BC16/215.3/1319/0582052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6830376773-2

Collection Ref. Code : 1855-35-971-5

Customer Information----------

Name : LOREJO,ISABELITA NEPOMUCENO

Premise Address : 325-I BACK RUBBERWORLD,BSAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1009510	Pole No	:	0582052
Serial No	:	83347615	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1232
Period From	:	08-22-2016	Prev Rdg	:	1190
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 160.31
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.83
CURRENT BILL - SEPTEMBER 2016		287.48
TOTAL AMOUNT DUE		391.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 89.00

Your monthly electricity consumption chart

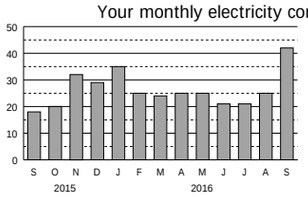

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.48		
Less : VAT	19.98		
Amount Net of VAT	267.50		
Less: BIR 2306	8.33		
BIR 2307	4.95	VATable Sales	267.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.22	VAT Zero Rated Sales	0.00
Add : VAT	19.98	VAT Amount	19.98
TOTAL AMOUNT DUE	274.20	TOTAL SALES	287.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1319/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683732488496

Collection Ref. Code	: 1855-35-971-5	Premise Address	: 325-I BACK RUBBERWORLD,BSAK SAN NICOLAS		
Account ID	: 6830376773-2				
Customer Name	: LOREJO,ISABELITA NEPOMUCENO	TOTAL AMOUNT DUE	: 391.15	Overdue Bill	: 1
Meter Number	: MTR1009510				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68303767732 BC16/215.3/1319/0/10/09-23-2016/98 5,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358775385876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596291

35831949397

Date : 09-23-2016

BC16/215.3/1322/0582052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3583194939-7

Collection Ref. Code : 1855-48-578-8

Customer Information----------

Name : YAP,MARILOU BUREROS

Premise Address : 325-B-21,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008444	Pole No	:	0582052
Serial No	:	121573121	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9008
Period From	:	08-22-2016	Prev Rdg	:	8772
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	328	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,172.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,290.90
Transmission Charge	0.3425/kWh	80.83
System Loss Charge	0.8726/kWh	205.93
Sub-Total		1,577.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,172.00	43.44
Sub-Total		64.80
Government Charges		
Franchise Tax - Local		17.42
Value Added Tax		
Generation		83.14
Transmission		2.22
System Loss		12.72
Distribution		81.63
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		319.43
CURRENT BILL - SEPTEMBER 2016		2,642.15
TOTAL AMOUNT DUE		4,814.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,635.00

Your monthly electricity consumption chart

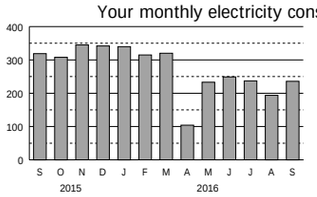

Avg Monthly Usage : 272.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,642.15		
Less : VAT	189.58		
Amount Net of VAT	2,452.57		
Less: BIR 2306	79.00		
BIR 2307	46.80	VATable Sales	2,452.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,326.77	VAT Zero Rated Sales	0.00
Add : VAT	189.58	VAT Amount	189.58
TOTAL AMOUNT DUE	2,516.35	TOTAL SALES	2,642.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1322/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358775385876

Collection Ref. Code	: 1855-48-578-8	Premise Address	: 325-B-21,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 3583194939-7				
Customer Name	: YAP,MARILOU BUREROS	TOTAL AMOUNT DUE	: 4,814.18	Overdue Bill	: 1
Meter Number	: MTR1008444				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35831949397

BC16/215.3/1322/0/10/09-23-2016/98

5,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988244406412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595280

98826347712

Date : 09-23-2016

BC16/215.3/1323/0582052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9882634771-2

Collection Ref. Code : 1855-35-608-2

Customer Information----------

Name : CAMPANILLA,CARMEN SANDOVAL

Premise Address : 325 BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006214	Pole No	:	0582052
Serial No	:	32209901	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1474
Period From	:	08-22-2016	Prev Rdg	:	1427
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	528	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 173.14
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.51
CURRENT BILL - SEPTEMBER 2016		328.05
TOTAL AMOUNT DUE		744.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 295.00

Your monthly electricity consumption chart

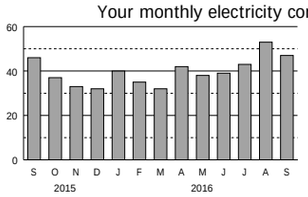

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.05		
Less : VAT	23.01		
Amount Net of VAT	305.04		
Less: BIR 2306	9.59		
BIR 2307	5.65	VATable Sales	305.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.80	VAT Zero Rated Sales	0.00
Add : VAT	23.01	VAT Amount	23.01
TOTAL AMOUNT DUE	312.81	TOTAL SALES	328.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1323/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988244406412

Collection Ref. Code	: 1855-35-608-2	Premise Address	: 325 BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 9882634771-2				
Customer Name	: CAMPANILLA,CARMEN SANDOVAL	TOTAL AMOUNT DUE	: 744.43	Overdue Bill	: 1
Meter Number	: MTR1006214				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98826347712

BC16/215.3/1323/0/10/09-23-2016/98

5,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056676234757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596773

05654300002

Date : 09-23-2016

BC16/215.3/1360/0582052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0565430000-2

Collection Ref. Code : 1809-86-647-2

Customer Information----------

Name : GEMARINO,RUFINA

Premise Address : BASAK, BK. RUBBER WORLD

TIN :

Metering Information----------

Meter No	:	MTR1074083	Pole No	:	0582052
Serial No	:	40038369	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2382
Period From	:	08-22-2016	Prev Rdg	:	2243
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,648.50	32.97
Sub-Total		45.56
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		189.38
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		1,566.88
TOTAL AMOUNT DUE		3,215.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 1,554.75

Your monthly electricity consumption chart

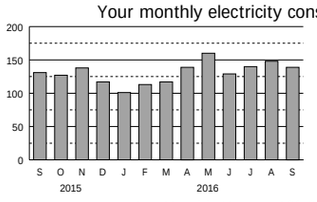

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.88		
Less : VAT	112.81		
Amount Net of VAT	1,454.07		
Less: BIR 2306	47.01		
BIR 2307	27.76	VATable Sales	1,454.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.30	VAT Zero Rated Sales	0.00
Add : VAT	112.81	VAT Amount	112.81
TOTAL AMOUNT DUE	1,492.11	TOTAL SALES	1,566.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1360/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056676234757

Collection Ref. Code	: 1809-86-647-2	Premise Address	: BASAK, BK. RUBBER WORLD		
Account ID	: 0565430000-2				
Customer Name	: GEMARINO,RUFINA	TOTAL AMOUNT DUE	: 3,215.22	Overdue Bill	: 1
Meter Number	: MTR1074083				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05654300002 BC16/215.3/1360/0/10/09-23-2016/98 5,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719913501294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594522

71986300003

Date : 09-23-2016

BC16/215.3/1390/0582052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7198630000-3

Collection Ref. Code : 1831-56-740-7

Customer Information----------

Name : DACUA,FLORA N TM

Premise Address : BACK RUBBER WORLD BASAK

TIN :

Metering Information----------

Meter No	:	158605DS6	Pole No	:	0582052
Serial No	:	13117588	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9866
Period From	:	08-22-2016	Prev Rdg	:	9758
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		34.96
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		147.20
CURRENT BILL - SEPTEMBER 2016		1,218.15
TOTAL AMOUNT DUE		2,477.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,207.00

Your monthly electricity consumption chart

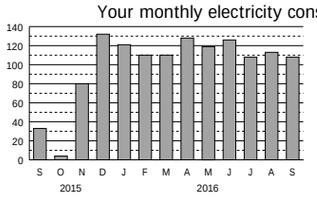

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.15		
Less : VAT	87.73		
Amount Net of VAT	1,130.42		
Less: BIR 2306	36.56		
BIR 2307	21.58	VATable Sales	1,130.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.28	VAT Zero Rated Sales	0.00
Add : VAT	87.73	VAT Amount	87.73
TOTAL AMOUNT DUE	1,160.01	TOTAL SALES	1,218.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1390/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719913501294

Collection Ref. Code : 1831-56-740-7

Account ID : 7198630000-3

Customer Name : DACUA,FLORA N TM

Meter Number : 158605DS6

Period : Aug 2016

Premise Address : BACK RUBBER WORLD BASAK

TOTAL AMOUNT DUE : 2,477.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71986300003

BC16/215.3/1390/0/10/09-23-2016/98

5,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532659440592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600700

53243300000

Date : 09-23-2016

BC16/215.3/1430/0582052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5324330000-0

Collection Ref. Code : 1815-46-647-2

Customer Information----------

Name : GERALDIZO,NATIVIDAD T.

Premise Address : C PADILLA ST, BACK RUBBERWORLD,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006144 EFS6	Pole No	:	0582052
Serial No	:	121429280	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2961
Period From	:	08-22-2016	Prev Rdg	:	2852
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	260	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	596.22
Transmission Charge	0.3425/kWh	37.33
System Loss Charge	0.8726/kWh	95.11
Sub-Total		728.66
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,308.00	26.16
Sub-Total		36.02
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		38.40
Transmission		1.02
System Loss		5.89
Distribution		38.03
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.68
CURRENT BILL - SEPTEMBER 2016		1,230.25
TOTAL AMOUNT DUE		2,538.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,480.00

Your monthly electricity consumption chart

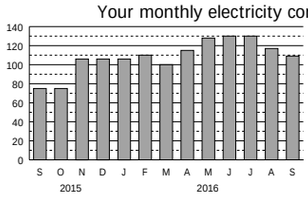

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.25		
Less : VAT	88.64		
Amount Net of VAT	1,141.61		
Less: BIR 2306	36.92		
BIR 2307	21.79	VATable Sales	1,141.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.90	VAT Zero Rated Sales	0.00
Add : VAT	88.64	VAT Amount	88.64
TOTAL AMOUNT DUE	1,171.54	TOTAL SALES	1,230.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1430/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532659440592

Collection Ref. Code	: 1815-46-647-2	Premise Address	: C PADILLA ST, BACK RUBBERWORLD,MAMBALING,CEBU CITY		
Account ID	: 5324330000-0				
Customer Name	: GERALDIZO,NATIVIDAD T.	TOTAL AMOUNT DUE	: 2,538.42	Overdue Bill	: 1
Meter Number	: 006144 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53243300000 BC16/215.3/1430/0/10/09-23-2016/98 5,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680491698451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592374

68065300003

Date : 09-23-2016

BC16/215.3/1451/0582143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6806530000-3

Collection Ref. Code : 1845-59-071-6

Customer Information----------

Name : BUGTONG,CHONA D

Premise Address : RIZAL AVE. EXT./ BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481132GS6	Pole No	:	0582143
Serial No	:	69239229	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14189
Period From	:	08-22-2016	Prev Rdg	:	14089
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	240	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Surcharge	0.02 of 1,348.00	26.96
Sub-Total		- 21.02
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.44
CURRENT BILL - SEPTEMBER 2016		1,070.05
TOTAL AMOUNT DUE		2,418.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,730.00

Your monthly electricity consumption chart

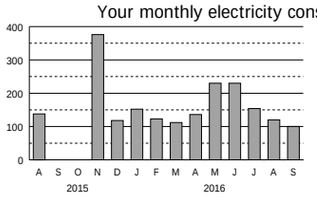

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.05		
Less : VAT	76.76		
Amount Net of VAT	993.29		
Less: BIR 2306	31.97		
BIR 2307	18.91	VATable Sales	993.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.41	VAT Zero Rated Sales	0.00
Add : VAT	76.76	VAT Amount	76.76
TOTAL AMOUNT DUE	1,019.17	TOTAL SALES	1,070.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1451/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680491698451

Collection Ref. Code : 1845-59-071-6

Account ID : 6806530000-3

Customer Name : BUGTONG,CHONA D

Meter Number : 481132GS6

Period : Aug 2016

Premise Address : RIZAL AVE. EXT./ BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,418.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68065300003

BC16/215.3/1451/0/10/09-23-2016/98

5,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936410477008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587611

93654300008

Date : 09-23-2016

BC16/215.3/1460/0582052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9365430000-8

Collection Ref. Code : 1809-86-458-5

Customer Information----------

Name : ABAD,ELEONOR

Premise Address : BASAK MAMBALING BK,RUBBER WORLD

TIN :

Metering Information----------

Meter No	:	334006GS6	Pole No	:	0582052
Serial No	:	49679470	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11887
Period From	:	08-22-2016	Prev Rdg	:	11772
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.3425/kWh	39.39
System Loss Charge	0.8726/kWh	100.35
Sub-Total		768.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,254.00	25.08
Sub-Total		35.49
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		40.51
Transmission		1.08
System Loss		6.22
Distribution		40.09
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.51
CURRENT BILL - SEPTEMBER 2016		1,294.83
TOTAL AMOUNT DUE		2,548.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,150.00

Your monthly electricity consumption chart

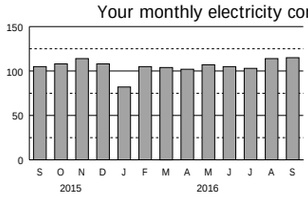

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.83		
Less : VAT	93.18		
Amount Net of VAT	1,201.65		
Less: BIR 2306	38.83		
BIR 2307	22.94	VATable Sales	1,201.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.88	VAT Zero Rated Sales	0.00
Add : VAT	93.18	VAT Amount	93.18
TOTAL AMOUNT DUE	1,233.06	TOTAL SALES	1,294.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1460/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936410477008

Collection Ref. Code	: 1809-86-458-5	Premise Address	: BASAK MAMBALING BK,RUBBER WORLD		
Account ID	: 9365430000-8				
Customer Name	: ABAD,ELEONOR	TOTAL AMOUNT DUE	: 2,548.81	Overdue Bill	: 1
Meter Number	: 334006GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93654300008 BC16/215.3/1460/0/10/09-23-2016/98 5,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922675774567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595257

92284300008

Date : 09-23-2016

BC16/215.3/1470/0582052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9228430000-8

Collection Ref. Code : 1821-73-158-1

Customer Information----------

Name : LIBRE,MARIETA M1 TM R.

Premise Address : 360-O BCK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334424GS6	Pole No	:	0582052
Serial No	:	46592380	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13149
Period From	:	08-22-2016	Prev Rdg	:	13071
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.3425/kWh	26.72
System Loss Charge	0.8726/kWh	68.06
Sub-Total		521.43
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 749.61	- 112.44
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 103.33
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		27.48
Transmission		0.73
System Loss		4.20
Distribution		27.38
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.51
CURRENT BILL - SEPTEMBER 2016		740.79
TOTAL AMOUNT DUE		1,196.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 585.00

Your monthly electricity consumption chart

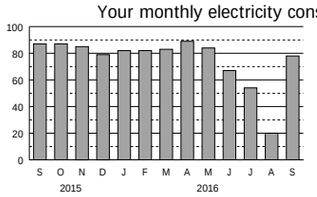

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.79		
Less : VAT	52.50		
Amount Net of VAT	688.29		
Less: BIR 2306	21.87		
BIR 2307	13.02	VATable Sales	688.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.40	VAT Zero Rated Sales	0.00
Add : VAT	52.50	VAT Amount	52.50
TOTAL AMOUNT DUE	705.90	TOTAL SALES	740.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1470/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922675774567

Collection Ref. Code	: 1821-73-158-1	Premise Address	: 360-O BCK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 9228430000-8				
Customer Name	: LIBRE,MARIETA M1 TM R.	TOTAL AMOUNT DUE	: 1,196.35	Overdue Bill	: 2
Meter Number	: 334424GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92284300008 BC16/215.3/1470/0/10/09-23-2016/98 5,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032252480020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601172

03284300005

Date : 09-23-2016

BC16/215.3/1480/0582052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328430000-5

Collection Ref. Code : 1821-73-164-6

Customer Information----------

Name : LIBRE,MARIETA M2 TM R.

Premise Address : 360-O BCK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	388164GS6	Pole No	:	0582052
Serial No	:	2003155467	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21766
Period From	:	08-22-2016	Prev Rdg	:	21699
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 117.22
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.93
CURRENT BILL - SEPTEMBER 2016		606.31
TOTAL AMOUNT DUE		1,191.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 677.00

Your monthly electricity consumption chart

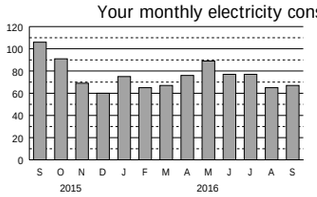

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.31		
Less : VAT	43.06		
Amount Net of VAT	563.25		
Less: BIR 2306	17.94		
BIR 2307	10.63	VATable Sales	563.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.68	VAT Zero Rated Sales	0.00
Add : VAT	43.06	VAT Amount	43.06
TOTAL AMOUNT DUE	577.74	TOTAL SALES	606.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1480/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032252480020

Collection Ref. Code	: 1821-73-164-6	Premise Address	: 360-O BCK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 0328430000-5				
Customer Name	: LIBRE,MARIETA M2 TM R.	TOTAL AMOUNT DUE	: 1,191.18	Overdue Bill	: 1
Meter Number	: 388164GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03284300005 BC16/215.3/1480/0/10/09-23-2016/98 5,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356894507013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595648

35694300001

Date : 09-23-2016

BC16/215.3/1490/0582136/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3569430000-1

Collection Ref. Code : 1823-53-092-3

Customer Information----------

Name : RANARA,SERENA F

Premise Address : BCK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	257671GS6	Pole No	:	0582136
Serial No	:	49255846	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15920
Period From	:	08-22-2016	Prev Rdg	:	15881
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 186.75
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.52
CURRENT BILL - SEPTEMBER 2016		226.08
TOTAL AMOUNT DUE		321.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 22.00

Your monthly electricity consumption chart

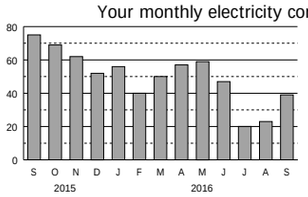

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.08		
Less : VAT	15.49		
Amount Net of VAT	210.59		
Less: BIR 2306	6.46		
BIR 2307	3.84	VATable Sales	210.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.29	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	215.78	TOTAL SALES	226.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1490/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356894507013

Collection Ref. Code	: 1823-53-092-3	Premise Address	: BCK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 3569430000-1		
Customer Name	: RANARA,SERENA F	TOTAL AMOUNT DUE	: 321.57 Overdue Bill : 1
Meter Number	: 257671GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35694300001 BC16/215.3/1490/0/10/09-23-2016/98 5,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746035689495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591528

74628906583

Date : 09-23-2016

BC16/215.3/1512/0582143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7462890658-3

Collection Ref. Code : 1857-79-185-1

Customer Information----------

Name : MERILLES,CLARICE BAYNO

Premise Address : 360 N BACK RUBBERWORLD,BASAK, SAN NICHOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9549 EES6	Pole No	:	0582143
Serial No	:	06545554	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4293
Period From	:	08-22-2016	Prev Rdg	:	4143
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	222	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,654.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	820.49
Transmission Charge	0.3425/kWh	51.38
System Loss Charge	0.8726/kWh	130.89
Sub-Total		1,002.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,654.00	33.08
Sub-Total		46.66
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		52.86
Transmission		1.41
System Loss		8.11
Distribution		52.10
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		204.02
CURRENT BILL - SEPTEMBER 2016		1,687.64
TOTAL AMOUNT DUE		3,341.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,700.00

Your monthly electricity consumption chart

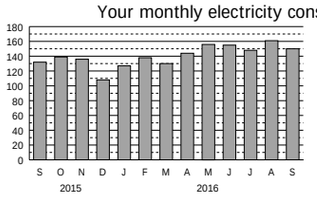

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.64		
Less : VAT	121.41		
Amount Net of VAT	1,566.23		
Less: BIR 2306	50.59		
BIR 2307	29.90	VATable Sales	1,566.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.74	VAT Zero Rated Sales	0.00
Add : VAT	121.41	VAT Amount	121.41
TOTAL AMOUNT DUE	1,607.15	TOTAL SALES	1,687.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1512/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746035689495

Collection Ref. Code	: 1857-79-185-1	Premise Address	: 360 N BACK RUBBERWORLD,BASAK, SAN NICHOLAS, CEBU CITY		
Account ID	: 7462890658-3				
Customer Name	: MERILLES,CLARICE BAYNO	TOTAL AMOUNT DUE	: 3,341.79	Overdue Bill	: 1
Meter Number	: 9549 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74628906583 BC16/215.3/1512/0/10/09-23-2016/98 5,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744686923830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590536

74484300004

Date : 09-23-2016

BC16/215.3/1520/0582143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448430000-4

Collection Ref. Code : 1821-98-812-4

Customer Information----------

Name : MALAYAO,BLAIZELDA B

Premise Address : BASAK MAMBALING,BK RUBBERWORLD

TIN :

Metering Information----------

Meter No	:	377548GS6	Pole No	:	0582143
Serial No	:	2003131557	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22085
Period From	:	08-22-2016	Prev Rdg	:	21931
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,858.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	842.36
Transmission Charge	0.3425/kWh	52.75
System Loss Charge	0.8726/kWh	134.38
Sub-Total		1,029.49
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,858.50	37.17
Sub-Total		51.11
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		54.26
Transmission		1.44
System Loss		8.31
Distribution		53.48
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		209.83
CURRENT BILL - SEPTEMBER 2016		1,736.07
TOTAL AMOUNT DUE		3,594.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,721.00

Your monthly electricity consumption chart

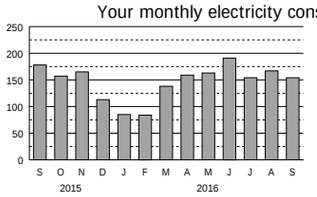

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.07		
Less : VAT	125.00		
Amount Net of VAT	1,611.07		
Less: BIR 2306	52.09		
BIR 2307	30.75	VATable Sales	1,611.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,528.23	VAT Zero Rated Sales	0.00
Add : VAT	125.00	VAT Amount	125.00
TOTAL AMOUNT DUE	1,653.23	TOTAL SALES	1,736.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1520/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744686923830

Collection Ref. Code	: 1821-98-812-4	Premise Address	: BASAK MAMBALING,BK RUBBERWORLD		
Account ID	: 7448430000-4				
Customer Name	: MALAYAO,BLAIZELDA B	TOTAL AMOUNT DUE	: 3,594.48	Overdue Bill	: 1
Meter Number	: 377548GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74484300004 BC16/215.3/1520/0/10/09-23-2016/98 5,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537111158652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587305

53745300003

Date : 09-23-2016

BC16/215.3/1521/0582143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5374530000-3

Collection Ref. Code : 1845-36-689-1

Customer Information----------

Name : RELLON,BERNARDETTE O

Premise Address : 131-P BACK RUBBERWORLD,BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470735GS6	Pole No	:	0582143
Serial No	:	78634581	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14443
Period From	:	08-22-2016	Prev Rdg	:	14245
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	472	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,856.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,083.04
Transmission Charge	0.3425/kWh	67.82
System Loss Charge	0.8726/kWh	172.77
Sub-Total		1,323.63
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,856.50	37.13
Sub-Total		55.05
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		69.76
Transmission		1.86
System Loss		10.68
Distribution		68.58
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		268.20
CURRENT BILL - SEPTEMBER 2016		2,218.42
TOTAL AMOUNT DUE		4,074.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,657.00

Your monthly electricity consumption chart

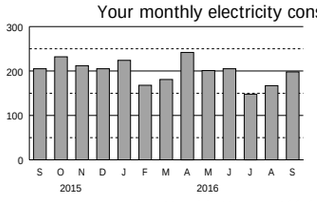

Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.42		
Less : VAT	159.24		
Amount Net of VAT	2,059.18		
Less: BIR 2306	66.35		
BIR 2307	39.30	VATable Sales	2,059.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,953.53	VAT Zero Rated Sales	0.00
Add : VAT	159.24	VAT Amount	159.24
TOTAL AMOUNT DUE	2,112.77	TOTAL SALES	2,218.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1521/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537111158652

Collection Ref. Code	: 1845-36-689-1	Premise Address	: 131-P BACK RUBBERWORLD,BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 5374530000-3		
Customer Name	: RELLON,BERNARDETTE O	TOTAL AMOUNT DUE	: 4,074.86
Meter Number	: 470735GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53745300003

BC16/215.3/1521/0/10/09-23-2016/98

5,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509745301623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590130

50944300008

Date : 09-23-2016

BC16/215.3/1550/0540950/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5094430000-8

Collection Ref. Code : 1819-90-515-2

Customer Information----------

Name : SEBALOSA,ROSITA

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	116023DS6	Pole No	:	0540950
Serial No	:	16567003	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16263
Period From	:	08-22-2016	Prev Rdg	:	16189
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 92.30
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.44
CURRENT BILL - SEPTEMBER 2016		709.56
TOTAL AMOUNT DUE		1,430.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 702.00

Your monthly electricity consumption chart

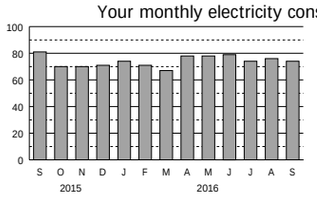

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.56		
Less : VAT	50.53		
Amount Net of VAT	659.03		
Less: BIR 2306	21.06		
BIR 2307	12.48	VATable Sales	659.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.49	VAT Zero Rated Sales	0.00
Add : VAT	50.53	VAT Amount	50.53
TOTAL AMOUNT DUE	676.02	TOTAL SALES	709.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1550/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509745301623

Collection Ref. Code	: 1819-90-515-2	Premise Address	: MAMBALING		
Account ID	: 5094430000-8				
Customer Name	: SEBALOSA,ROSITA	TOTAL AMOUNT DUE	: 1,430.05	Overdue Bill	: 1
Meter Number	: 116023DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50944300008 BC16/215.3/1550/0/10/09-23-2016/98 5,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773224511435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588640

77395774159

Date : 09-23-2016

BC16/215.3/1562/0540950/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7739577415-9

Collection Ref. Code : 1855-73-332-3

Customer Information----------

Name : LISONDRA,PHOEBE ANN ABELLAR

Premise Address : 375 BACK RUBBER WORLD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2338 EVS6	Pole No	:	0540950
Serial No	:	01643651	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	684
Period From	:	08-22-2016	Prev Rdg	:	671
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	218	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	71.11
Transmission Charge	0.3425/kWh	4.45
System Loss Charge	0.8726/kWh	11.34
Sub-Total		86.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.10	- 124.10
Surcharge	0.02 of 50.50	1.01
Sub-Total		- 123.09
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.57
Transmission		0.12
System Loss		0.71
Distribution		5.06
Others		- 9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.97
CURRENT BILL - SEPTEMBER 2016		12.98
Debit Adjustments		10.98
TOTAL AMOUNT DUE		74.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 380.00

Your monthly electricity consumption chart

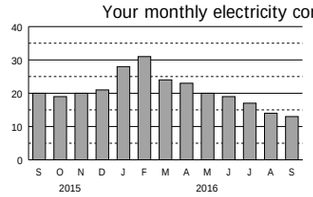

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.98		
Less : VAT	0.73		
Amount Net of VAT	12.25		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	12.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.82	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	12.55	TOTAL SALES	12.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1562/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773224511435

Collection Ref. Code : 1855-73-332-3

Account ID : 7739577415-9

Customer Name : LISONDRA,PHOEBE ANN ABELLAR

Meter Number : 2338 EVS6

Period : Jun 2016 to Aug 2016

Premise Address : 375 BACK RUBBER WORLD,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 74.70

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77395774159

BC16/215.3/1562/0/10/09-23-2016/98

5,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304027384209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587957

30487388594

Date : 09-23-2016

BC16/215.3/1565/0540950/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3048738859-4

Collection Ref. Code : 1855-67-140-9

Customer Information----------

Name : TORBISO,MARICHU APONE

Premise Address : 960-A BACK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2254 EVS6	Pole No	:	0540950
Serial No	:	01504938	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5215
Period From	:	08-22-2016	Prev Rdg	:	5055
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	164	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,846.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.3425/kWh	54.80
System Loss Charge	0.8726/kWh	139.62
Sub-Total		1,069.60
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,847.00	36.94
Sub-Total		51.42
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		56.38
Transmission		1.50
System Loss		8.63
Distribution		55.54
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		217.76
CURRENT BILL - SEPTEMBER 2016		1,801.59
TOTAL AMOUNT DUE		3,648.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,728.00

Your monthly electricity consumption chart

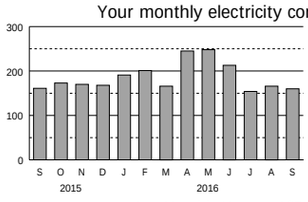

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.59		
Less : VAT	129.65		
Amount Net of VAT	1,671.94		
Less: BIR 2306	54.03		
BIR 2307	31.91	VATable Sales	1,671.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.00	VAT Zero Rated Sales	0.00
Add : VAT	129.65	VAT Amount	129.65
TOTAL AMOUNT DUE	1,715.65	TOTAL SALES	1,801.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1565/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304027384209

Collection Ref. Code	: 1855-67-140-9	Premise Address	: 960-A BACK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3048738859-4				
Customer Name	: TORBISO,MARICHU APONE	TOTAL AMOUNT DUE	: 3,648.37	Overdue Bill	: 1
Meter Number	: 2254 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30487388594 BC16/215.3/1565/0/10/09-23-2016/98 5,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353716936026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594247

35324400007

Date : 09-23-2016

BC16/215.3/1571/0540950/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3532440000-7

Collection Ref. Code : 1847-85-272-6

Customer Information----------

Name : UZZARRAGA,GELLA LANIOHAN

Premise Address : 375-L,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	488707GS6	Pole No	:	0540950
Serial No	:	60123219	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4925
Period From	:	08-22-2016	Prev Rdg	:	4832
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	254	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		- 21.90
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		- 0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.99
CURRENT BILL - SEPTEMBER 2016		992.90
TOTAL AMOUNT DUE		2,129.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,052.00

Your monthly electricity consumption chart

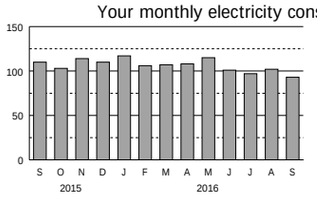

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.90		
Less : VAT	71.16		
Amount Net of VAT	921.74		
Less: BIR 2306	29.64		
BIR 2307	17.55	VATable Sales	921.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.55	VAT Zero Rated Sales	0.00
Add : VAT	71.16	VAT Amount	71.16
TOTAL AMOUNT DUE	945.71	TOTAL SALES	992.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1571/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353716936026

Collection Ref. Code	: 1847-85-272-6	Premise Address	: 375-L,BASAK SAN NICOLAS		
Account ID	: 3532440000-7				
Customer Name	: UZZARRAGA,GELLA LANIOHAN	TOTAL AMOUNT DUE	: 2,129.96	Overdue Bill	: 1
Meter Number	: 488707GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35324400007

BC16/215.3/1571/0/10/09-23-2016/98

5,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074871695211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589042

07423535694

Date : 09-23-2016

BC16/215.3/1572/0540950/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0742353569-4

Collection Ref. Code : 1851-45-929-4

Customer Information----------

Name : BUSTAMANTE,HONORIO DEMECELLO

Premise Address : TABARES,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1166185	Pole No	:	0540950
Serial No	:	133480284	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	239
Period From	:	08-22-2016	Prev Rdg	:	138
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	460	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.3425/kWh	34.59
System Loss Charge	0.8726/kWh	88.13
Sub-Total		675.18
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		33.17
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		35.59
Transmission		0.94
System Loss		5.45
Distribution		35.28
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.77
CURRENT BILL - SEPTEMBER 2016		1,140.11
TOTAL AMOUNT DUE		2,341.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,031.00

Your monthly electricity consumption chart

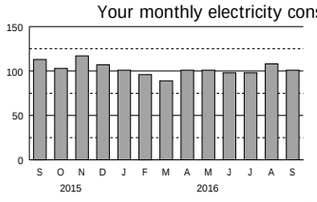

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.11		
Less : VAT	82.14		
Amount Net of VAT	1,057.97		
Less: BIR 2306	34.22		
BIR 2307	20.20	VATable Sales	1,057.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.55	VAT Zero Rated Sales	0.00
Add : VAT	82.14	VAT Amount	82.14
TOTAL AMOUNT DUE	1,085.69	TOTAL SALES	1,140.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1572/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074871695211

Collection Ref. Code	: 1851-45-929-4	Premise Address	: TABARES,BASAK SAN NICOLAS		
Account ID	: 0742353569-4				
Customer Name	: BUSTAMANTE,HONORIO DEMECELLO	TOTAL AMOUNT DUE	: 2,341.65	Overdue Bill	: 1
Meter Number	: MTR1166185				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07423535694 BC16/215.3/1572/0/10/09-23-2016/98 5,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656859039984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597709

65676300000

Date : 09-23-2016

BC16/215.3/1600/0582136/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6567630000-0

Collection Ref. Code : 1831-35-896-4

Customer Information----------

Name : CAMACHO,ALMA E TM

Premise Address : BK RUBBERWORLD BASAK

TIN :

Metering Information----------

Meter No	:	356759GS6	Pole No	:	0582136
Serial No	:	2002115786	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21800
Period From	:	08-22-2016	Prev Rdg	:	21617
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	150	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,190.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,000.99
Transmission Charge	0.3425/kWh	62.68
System Loss Charge	0.8726/kWh	159.69
Sub-Total		1,223.36
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,191.00	43.82
Sub-Total		60.38
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		64.47
Transmission		1.72
System Loss		9.87
Distribution		63.43
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		249.14
CURRENT BILL - SEPTEMBER 2016		2,061.50
TOTAL AMOUNT DUE		4,252.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,045.00

Your monthly electricity consumption chart

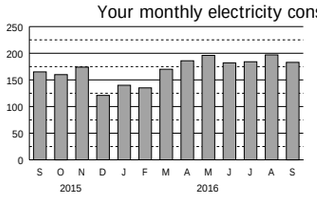

Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.50		
Less : VAT	148.37		
Amount Net of VAT	1,913.13		
Less: BIR 2306	61.82		
BIR 2307	36.52	VATable Sales	1,913.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,814.79	VAT Zero Rated Sales	0.00
Add : VAT	148.37	VAT Amount	148.37
TOTAL AMOUNT DUE	1,963.16	TOTAL SALES	2,061.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1600/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656859039984

Collection Ref. Code	: 1831-35-896-4	Premise Address	: BK RUBBERWORLD BASAK		
Account ID	: 6567630000-0				
Customer Name	: CAMACHO,ALMA E TM	TOTAL AMOUNT DUE	: 4,252.33	Overdue Bill	: 1
Meter Number	: 356759GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65676300000 BC16/215.3/1600/0/10/09-23-2016/98 5,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270178056904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587633

27039275352

Date : 09-23-2016

BC16/215.3/1603/0582136/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2703927535-2

Collection Ref. Code : 1857-35-206-8

Customer Information----------

Name : BAEL,DESSEYME DAMASIG

Premise Address : 367-B BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010678 EFS6	Pole No	:	0582136
Serial No	:	121438416	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4302
Period From	:	08-22-2016	Prev Rdg	:	4171
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	154	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	716.56
Transmission Charge	0.3425/kWh	44.87
System Loss Charge	0.8726/kWh	114.31
Sub-Total		875.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,841.00	56.82
Sub-Total		68.68
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		46.15
Transmission		1.23
System Loss		7.07
Distribution		45.58
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		181.80
CURRENT BILL - SEPTEMBER 2016		1,506.06
TOTAL AMOUNT DUE		2,944.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,403.00

Your monthly electricity consumption chart

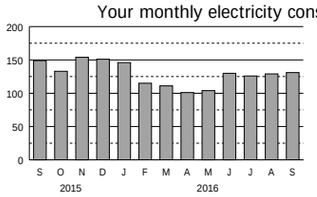

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.06		
Less : VAT	109.46		
Amount Net of VAT	1,396.60		
Less: BIR 2306	45.61		
BIR 2307	26.68	VATable Sales	1,396.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.31	VAT Zero Rated Sales	0.00
Add : VAT	109.46	VAT Amount	109.46
TOTAL AMOUNT DUE	1,433.77	TOTAL SALES	1,506.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1603/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270178056904

Collection Ref. Code	: 1857-35-206-8	Premise Address	: 367-B BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2703927535-2				
Customer Name	: BAEL,DESSEYME DAMASIG	TOTAL AMOUNT DUE	: 2,944.00	Overdue Bill	: 1
Meter Number	: 010678 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27039275352 BC16/215.3/1603/0/10/09-23-2016/98 5,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186448641005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594875

18694300007

Date : 09-23-2016

BC16/215.3/1630/0582136/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1869430000-7

Collection Ref. Code : 1823-56-287-6

Customer Information----------

Name : PONCE,MARLITO PEPITO LISONDRA

Premise Address : 350 BACK RUBBER WORLD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	365286GS6	Pole No	:	0582136
Serial No	:	2002110398	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	29051
Period From	:	08-22-2016	Prev Rdg	:	28325
No of Days	:	31	Diff Rdg	:	726
Avg kWh/day	:	23.42	Registered	:	726
Conn Load	:	260	Billed kWh	:	726

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,130.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,971.15
Transmission Charge	0.3425/kWh	248.66
System Loss Charge	0.8726/kWh	633.51
Sub-Total		4,853.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,270.94
Supply Charge	0.4118/kWh	298.97
Metering Charge	0.6989/kWh	507.40
	5.00/month	5.00
Sub-Total		2,082.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 8,130.50	162.61
Sub-Total		228.33
Government Charges		
Franchise Tax - Local		53.73
Value Added Tax		
Generation		255.76
Transmission		6.81
System Loss		39.18
Distribution		249.88
Others		33.85
Universal Charge		
Missionary Electrification	0.1561/kWh	113.32
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.02
Sub-Total		985.07
CURRENT BILL - SEPTEMBER 2016		8,149.03
TOTAL AMOUNT DUE		16,279.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 7,706.00

Your monthly electricity consumption chart

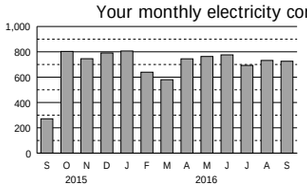

Avg Monthly Usage : 697.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,149.03		
Less : VAT	585.48		
Amount Net of VAT	7,563.55		
Less: BIR 2306	243.96		
BIR 2307	144.35	VATable Sales	7,563.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,175.24	VAT Zero Rated Sales	0.00
Add : VAT	585.48	VAT Amount	585.48
TOTAL AMOUNT DUE	7,760.72	TOTAL SALES	8,149.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1630/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186448641005

Collection Ref. Code	: 1823-56-287-6	Premise Address	: 350 BACK RUBBER WORLD,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 1869430000-7		
Customer Name	: PONCE,MARLITO PEPITO LISONDRA	TOTAL AMOUNT DUE	: 16,279.51
Meter Number	: 365286GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18694300007 BC16/215.3/1630/0/10/09-23-2016/98 5,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655221427055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596843

65543300001

Date : 09-23-2016

BC16/215.3/1670/0540950/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6554330000-1

Collection Ref. Code : 1825-33-560-5

Customer Information----------

Name : MINOZA,REMEDIOS L

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	211032WS6	Pole No	:	0540950
Serial No	:	44052042	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8335
Period From	:	08-22-2016	Prev Rdg	:	8277
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 156.39
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.60
CURRENT BILL - SEPTEMBER 2016		465.89
TOTAL AMOUNT DUE		1,026.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 570.00

Your monthly electricity consumption chart

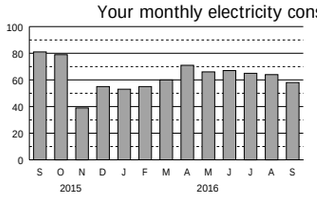

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.89		
Less : VAT	32.94		
Amount Net of VAT	432.95		
Less: BIR 2306	13.72		
BIR 2307	8.11	VATable Sales	432.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.12	VAT Zero Rated Sales	0.00
Add : VAT	32.94	VAT Amount	32.94
TOTAL AMOUNT DUE	444.06	TOTAL SALES	465.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1670/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655221427055

Collection Ref. Code	: 1825-33-560-5	Premise Address	: MAMBALING		
Account ID	: 6554330000-1				
Customer Name	: MINOZA,REMEDIOS L	TOTAL AMOUNT DUE	: 1,026.40	Overdue Bill	: 1
Meter Number	: 211032WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65543300001 BC16/215.3/1670/0/10/09-23-2016/98 5,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368716577529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586370

36814490342

Date : 09-23-2016

BC16/215.3/1691/0540950/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3681449034-2

Collection Ref. Code : 1853-23-707-8

Customer Information----------

Name : LIBRANDO,MA. CRISTNA MONDOY

Premise Address : 375-21 BACK RUBBER WORLD CABREROS ST.,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	542913 GS6	Pole No	:	0540950
Serial No	:	220246534	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7433
Period From	:	08-22-2016	Prev Rdg	:	7250
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	233	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,954.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,000.99
Transmission Charge	0.3425/kWh	62.68
System Loss Charge	0.8726/kWh	159.69
Sub-Total		1,223.36
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,954.50	39.09
Sub-Total		55.65
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		64.47
Transmission		1.72
System Loss		9.87
Distribution		63.43
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		248.54
CURRENT BILL - SEPTEMBER 2016		2,056.17
TOTAL AMOUNT DUE		4,010.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,705.00

Your monthly electricity consumption chart

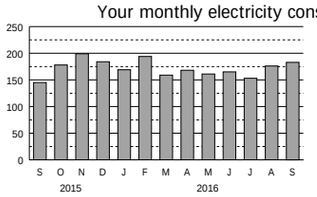

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.17		
Less : VAT	147.80		
Amount Net of VAT	1,908.37		
Less: BIR 2306	61.58		
BIR 2307	36.42	VATable Sales	1,908.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,810.37	VAT Zero Rated Sales	0.00
Add : VAT	147.80	VAT Amount	147.80
TOTAL AMOUNT DUE	1,958.17	TOTAL SALES	2,056.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1691/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368716577529

Collection Ref. Code	: 1853-23-707-8	Premise Address	: 375-21 BACK RUBBER WORLD CABREROS ST.,BASAK SAN NICOLAS		
Account ID	: 3681449034-2				
Customer Name	: LIBRANDO,MA. CRISTNA MONDOY	TOTAL AMOUNT DUE	: 4,010.65	Overdue Bill	: 1
Meter Number	: 542913 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36814490342

BC16/215.3/1691/0/10/09-23-2016/98

5,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485856337458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593678

48543300007

Date : 09-23-2016

BC16/215.3/1700/0534855/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4854330000-7

Collection Ref. Code : 1825-35-638-6

Customer Information----------

Name : PELAYO,CRISOLOGO LAURENTE

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	392431GS6	Pole No	:	0534855
Serial No	:	2003143282	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16675
Period From	:	08-22-2016	Prev Rdg	:	16531
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	787.67
Transmission Charge	0.3425/kWh	49.32
System Loss Charge	0.8726/kWh	125.65
Sub-Total		962.64
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,535.50	30.71
Sub-Total		43.75
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		50.73
Transmission		1.35
System Loss		7.76
Distribution		50.04
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		195.70
CURRENT BILL - SEPTEMBER 2016		1,619.12
TOTAL AMOUNT DUE		3,154.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,200.00

Your monthly electricity consumption chart

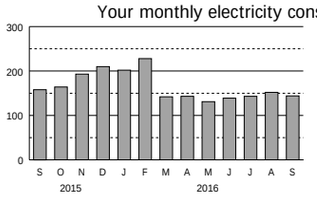

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.12		
Less : VAT	116.41		
Amount Net of VAT	1,502.71		
Less: BIR 2306	48.50		
BIR 2307	28.68	VATable Sales	1,502.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.53	VAT Zero Rated Sales	0.00
Add : VAT	116.41	VAT Amount	116.41
TOTAL AMOUNT DUE	1,541.94	TOTAL SALES	1,619.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1700/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485856337458

Collection Ref. Code	: 1825-35-638-6	Premise Address	: BASAK		
Account ID	: 4854330000-7				
Customer Name	: PELAYO,CRISOLOGO LAURENTE	TOTAL AMOUNT DUE	: 3,154.48	Overdue Bill	: 1
Meter Number	: 392431GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48543300007 BC16/215.3/1700/0/10/09-23-2016/98 5,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564535222582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600849

56484300001

Date : 09-23-2016

BC16/215.3/1750/0534855/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5648430000-1

Collection Ref. Code : 1823-16-734-9

Customer Information----------

Name : TECSON,ROLANDO L

Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	526243 GS6	Pole No	:	0534855
Serial No	:	57308851	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9487
Period From	:	08-22-2016	Prev Rdg	:	9302
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	160	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,842.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,011.93
Transmission Charge	0.3425/kWh	63.36
System Loss Charge	0.8726/kWh	161.43
Sub-Total		1,236.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,842.50	36.85
Sub-Total		53.59
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		65.18
Transmission		1.74
System Loss		9.98
Distribution		64.12
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		250.90
CURRENT BILL - SEPTEMBER 2016		2,075.55
TOTAL AMOUNT DUE		3,918.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,988.00

Your monthly electricity consumption chart

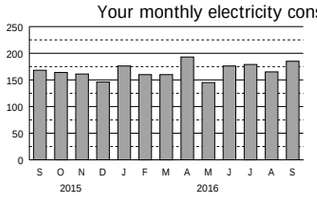

Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.55		
Less : VAT	149.09		
Amount Net of VAT	1,926.46		
Less: BIR 2306	62.12		
BIR 2307	36.77	VATable Sales	1,926.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,827.57	VAT Zero Rated Sales	0.00
Add : VAT	149.09	VAT Amount	149.09
TOTAL AMOUNT DUE	1,976.66	TOTAL SALES	2,075.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1750/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564535222582

Collection Ref. Code : 1823-16-734-9

Account ID : 5648430000-1

Customer Name : TECSON,ROLANDO L

Meter Number : 526243 GS6

Period : Aug 2016

Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 3,918.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56484300001 BC16/215.3/1750/0/10/09-23-2016/98 5,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799296748248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600694

79973300001

Date : 09-23-2016

BC16/215.3/1760/0534855/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7997330000-1

Collection Ref. Code : 1825-88-035-2

Customer Information----------

Name : CATALAN,EMILIO

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	186731DS6	Pole No	:	0534855
Serial No	:	13186840	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	98310
Period From	:	08-22-2016	Prev Rdg	:	98237
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	50	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 855.00	17.10
Sub-Total		- 88.18
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.55
CURRENT BILL - SEPTEMBER 2016		703.24
TOTAL AMOUNT DUE		1,558.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 626.00

Your monthly electricity consumption chart

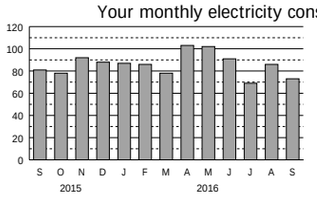

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.24		
Less : VAT	50.18		
Amount Net of VAT	653.06		
Less: BIR 2306	20.93		
BIR 2307	12.37	VATable Sales	653.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.76	VAT Zero Rated Sales	0.00
Add : VAT	50.18	VAT Amount	50.18
TOTAL AMOUNT DUE	669.94	TOTAL SALES	703.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1760/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799296748248

Collection Ref. Code	: 1825-88-035-2	Premise Address	: MAMBALING		
Account ID	: 7997330000-1				
Customer Name	: CATALAN,EMILIO	TOTAL AMOUNT DUE	: 1,558.47	Overdue Bill	: 1
Meter Number	: 186731DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79973300001 BC16/215.3/1760/0/10/09-23-2016/98 5,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095182667457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598012

09543300009

Date : 09-23-2016

BC16/215.3/1790/0534855/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0954330000-9

Collection Ref. Code : 1825-36-014-6

Customer Information----------

Name : BURONG,DOMINIANO C

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	186996DS6	Pole No	:	0534855
Serial No	:	10245233	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	96081
Period From	:	08-22-2016	Prev Rdg	:	95988
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Surcharge	0.02 of 1,012.00	20.24
Sub-Total		- 24.40
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.67
CURRENT BILL - SEPTEMBER 2016		990.08
TOTAL AMOUNT DUE		2,002.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,046.00

Your monthly electricity consumption chart

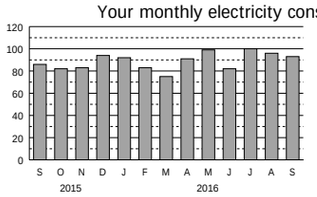

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.08		
Less : VAT	70.86		
Amount Net of VAT	919.22		
Less: BIR 2306	29.52		
BIR 2307	17.50	VATable Sales	919.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.20	VAT Zero Rated Sales	0.00
Add : VAT	70.86	VAT Amount	70.86
TOTAL AMOUNT DUE	943.06	TOTAL SALES	990.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1790/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095182667457

Collection Ref. Code	: 1825-36-014-6	Premise Address	: BASAK		
Account ID	: 0954330000-9				
Customer Name	: BURONG,DOMINIANO C	TOTAL AMOUNT DUE	: 2,002.01	Overdue Bill	: 1
Meter Number	: 186996DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09543300009 BC16/215.3/1790/0/10/09-23-2016/98 5,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225219947911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597486

22553300009

Date : 09-23-2016

BC16/215.3/1800/0534855/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255330000-9

Collection Ref. Code : 1825-39-284-6

Customer Information----------

Name : LERIO,MARY CRIS E

Premise Address : RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	502284 GS6	Pole No	:	0534855
Serial No	:	63232037	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11249
Period From	:	08-22-2016	Prev Rdg	:	11141
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		34.35
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		147.13
CURRENT BILL - SEPTEMBER 2016		1,217.47
TOTAL AMOUNT DUE		2,446.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,270.00

Your monthly electricity consumption chart

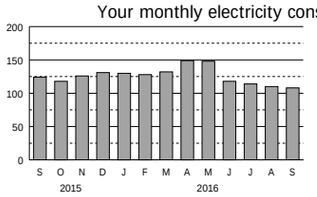

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.47		
Less : VAT	87.66		
Amount Net of VAT	1,129.81		
Less: BIR 2306	36.53		
BIR 2307	21.57	VATable Sales	1,129.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.71	VAT Zero Rated Sales	0.00
Add : VAT	87.66	VAT Amount	87.66
TOTAL AMOUNT DUE	1,159.37	TOTAL SALES	1,217.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1800/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225219947911

Collection Ref. Code	: 1825-39-284-6	Premise Address	: RIZAL AVE EXT		
Account ID	: 2255330000-9				
Customer Name	: LERIO,MARY CRIS E	TOTAL AMOUNT DUE	: 2,446.39	Overdue Bill	: 1
Meter Number	: 502284 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22553300009 BC16/215.3/1800/0/10/09-23-2016/98 5,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536708823287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586722

53663402070

Date : 09-23-2016

BC16/215.3/1883/0540964/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366340207-0

Collection Ref. Code : 1855-39-053-1

Customer Information----------

Name : CABUNAG,FLORDELIZ PEROCILLO

Premise Address : 336-A BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028383	Pole No	:	0540964
Serial No	:	121519051	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2467
Period From	:	08-22-2016	Prev Rdg	:	2401
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 114.49
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.88
CURRENT BILL - SEPTEMBER 2016		598.45
TOTAL AMOUNT DUE		1,224.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 548.00

Your monthly electricity consumption chart

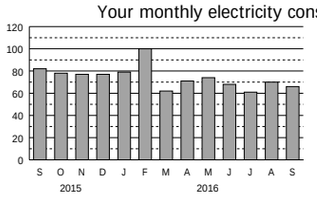

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.45		
Less : VAT	42.54		
Amount Net of VAT	555.91		
Less: BIR 2306	17.74		
BIR 2307	10.49	VATable Sales	555.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.68	VAT Zero Rated Sales	0.00
Add : VAT	42.54	VAT Amount	42.54
TOTAL AMOUNT DUE	570.22	TOTAL SALES	598.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1883/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536708823287

Collection Ref. Code	: 1855-39-053-1	Premise Address	: 336-A BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 5366340207-0				
Customer Name	: CABUNAG,FLORDELIZ PEROCILLO	TOTAL AMOUNT DUE	: 1,224.30	Overdue Bill	: 1
Meter Number	: MTR1028383				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53663402070

BC16/215.3/1883/0/10/09-23-2016/98

5,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055957571827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596648

05543300007

Date : 09-23-2016

BC16/215.3/1900/0540964/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554330000-7

Collection Ref. Code : 1839-81-386-5

Customer Information----------

Name : GO,EDUARDO B

Premise Address : BACK RUBBERWORLD, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150262	Pole No	:	0540964
Serial No	:	85062611	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	313
Period From	:	08-22-2016	Prev Rdg	:	264
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	300	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		506.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.6049/kWh	29.64
System Loss Charge	0.8472/kWh	41.51
Sub-Total		339.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 506.50	10.13
Sub-Total		14.57
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		17.27
Transmission		0.81
System Loss		2.52
Distribution		17.43
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		67.32
CURRENT BILL - SEPTEMBER 2016		566.28
TOTAL AMOUNT DUE		1,072.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 523.00

Your monthly electricity consumption chart

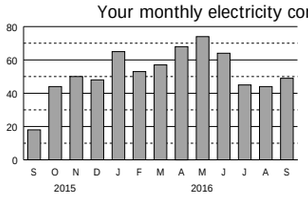

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.28		
Less : VAT	40.23		
Amount Net of VAT	526.05		
Less: BIR 2306	16.77		
BIR 2307	10.05	VATable Sales	526.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.23	VAT Zero Rated Sales	0.00
Add : VAT	40.23	VAT Amount	40.23
TOTAL AMOUNT DUE	539.46	TOTAL SALES	566.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1900/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055957571827

Collection Ref. Code	: 1839-81-386-5	Premise Address	: BACK RUBBERWORLD, BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 0554330000-7		
Customer Name	: GO,EDUARDO B	TOTAL AMOUNT DUE	: 1,072.59
Meter Number	: MTR1150262	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05543300007 BC16/215.3/1900/0/10/09-23-2016/98 5,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556047609479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596884

55654300007

Date : 09-23-2016

BC16/215.3/1910/0582451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565430000-7

Collection Ref. Code : 1809-86-713-4

Customer Information----------

Name : PACRES,ROLANDO A

Premise Address : BACK RUBBERWORLD,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	408691GS6	Pole No	:	0582451
Serial No	:	2003220946	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26391
Period From	:	08-22-2016	Prev Rdg	:	26204
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	140	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,022.87
Transmission Charge	0.3425/kWh	64.05
System Loss Charge	0.8726/kWh	163.18
Sub-Total		1,250.10
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,045.50	40.91
Sub-Total		57.83
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		65.88
Transmission		1.75
System Loss		10.09
Distribution		64.81
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		254.08
CURRENT BILL - SEPTEMBER 2016		2,102.07
TOTAL AMOUNT DUE		4,147.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,833.00

Your monthly electricity consumption chart

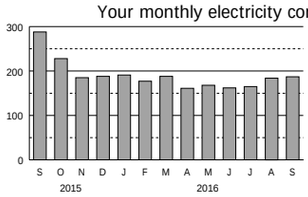

Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.07		
Less : VAT	151.13		
Amount Net of VAT	1,950.94		
Less: BIR 2306	62.98		
BIR 2307	37.24	VATable Sales	1,950.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,850.72	VAT Zero Rated Sales	0.00
Add : VAT	151.13	VAT Amount	151.13
TOTAL AMOUNT DUE	2,001.85	TOTAL SALES	2,102.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1910/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556047609479

Collection Ref. Code	: 1809-86-713-4	Premise Address	: BACK RUBBERWORLD,BASAK SAN NICOLAS		
Account ID	: 5565430000-7				
Customer Name	: PACRES,ROLANDO A	TOTAL AMOUNT DUE	: 4,147.60	Overdue Bill	: 1
Meter Number	: 408691GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55654300007 BC16/215.3/1910/0/10/09-23-2016/98 5,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181414055244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592911

18156300008

Date : 09-23-2016

BC16/215.3/1911/0582122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1815630000-8

Collection Ref. Code : 1841-79-821-5

Customer Information----------

Name : PACRES,CELSO T

Premise Address : 368 BACK RUBBER WORLD,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150263	Pole No	:	0582122
Serial No	:	85062199	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	704
Period From	:	08-22-2016	Prev Rdg	:	574
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,412.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	711.09
Transmission Charge	0.6049/kWh	78.64
System Loss Charge	0.8472/kWh	110.14
Sub-Total		899.87
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		40.03
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		45.80
Transmission		2.15
System Loss		6.68
Distribution		45.24
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		177.67
CURRENT BILL - SEPTEMBER 2016		1,494.54
TOTAL AMOUNT DUE		2,907.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,360.00

Your monthly electricity consumption chart

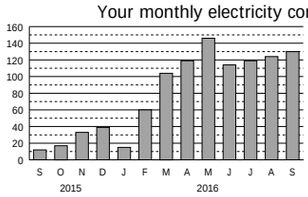

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.54		
Less : VAT	105.86		
Amount Net of VAT	1,388.68		
Less: BIR 2306	44.12		
BIR 2307	26.54	VATable Sales	1,388.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.02	VAT Zero Rated Sales	0.00
Add : VAT	105.86	VAT Amount	105.86
TOTAL AMOUNT DUE	1,423.88	TOTAL SALES	1,494.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1911/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181414055244

Collection Ref. Code	: 1841-79-821-5	Premise Address	: 368 BACK RUBBER WORLD,BASAK,CEBU CITY		
Account ID	: 1815630000-8				
Customer Name	: PACRES,CELSO T	TOTAL AMOUNT DUE	: 2,907.48	Overdue Bill	: 1
Meter Number	: MTR1150263				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18156300008 BC16/215.3/1911/0/10/09-23-2016/98 5,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394908258086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39415300001

1006599312
Date : 09-23-2016
BC16/215.3/1920/0540915/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3941530000-1
Collection Ref. Code : 1811-89-722-3

Customer Information----------
Name : PACRES,ROLANDO A.
Premise Address : BACK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	243975DS6	Pole No	:	0540915
Serial No	:	14136424	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12377
Period From	:	08-22-2016	Prev Rdg	:	12377
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,043.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,043.00	60.86
Sub-Total		60.86
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Distribution		0.60
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		8.45
CURRENT BILL - SEPTEMBER 2016		74.31
TOTAL AMOUNT DUE		3,117.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2016 - 1,186.00

Your monthly electricity consumption chart

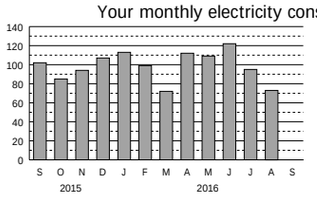

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	74.31		
Less : VAT	7.96		
Amount Net of VAT	66.35		
Less: BIR 2306	3.32		
BIR 2307	1.33	VATable Sales	66.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61.70	VAT Zero Rated Sales	0.00
Add : VAT	7.96	VAT Amount	7.96
TOTAL AMOUNT DUE	69.66	TOTAL SALES	74.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1920/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394908258086

Collection Ref. Code	: 1811-89-722-3	Premise Address	: BACK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3941530000-1				
Customer Name	: PACRES,ROLANDO A.	TOTAL AMOUNT DUE	: 3,117.45	Overdue Bill	: 3
Meter Number	: 243975DS6				
Period	: Jun 2016 to Aug 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39415300001 BC16/215.3/1920/0/10/09-23-2016/98 5,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121279846643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595165

12156094562

Date : 09-23-2016

BC16/215.3/1941/0582451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1215609456-2

Collection Ref. Code : 1855-24-248-6

Customer Information----------

Name : ANSOG,EDLYN LUNA

Premise Address : BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568042 GS6	Pole No	:	0582451
Serial No	:	23418393	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3733
Period From	:	08-22-2016	Prev Rdg	:	3629
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	532	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		29.62
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.30
CURRENT BILL - SEPTEMBER 2016		1,168.74
TOTAL AMOUNT DUE		2,179.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,001.00

Your monthly electricity consumption chart

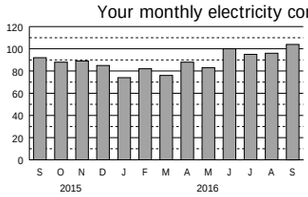

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.74		
Less : VAT	84.03		
Amount Net of VAT	1,084.71		
Less: BIR 2306	35.03		
BIR 2307	20.70	VATable Sales	1,084.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.98	VAT Zero Rated Sales	0.00
Add : VAT	84.03	VAT Amount	84.03
TOTAL AMOUNT DUE	1,113.01	TOTAL SALES	1,168.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1941/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121279846643

Collection Ref. Code	: 1855-24-248-6	Premise Address	: BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 1215609456-2		
Customer Name	: ANSOG,EDLYN LUNA	TOTAL AMOUNT DUE	: 2,179.02
Meter Number	: 568042 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12156094562

BC16/215.3/1941/0/10/09-23-2016/98

5,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071906413059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587615

07118666101

Date : 09-23-2016

BC16/215.3/1944/0582451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0711866610-1

Collection Ref. Code : 1853-36-041-4

Customer Information----------

Name : BEQUILLA,SATURNINO BENAGATAN

Premise Address : CABREROS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545379 GS6	Pole No	:	0582451
Serial No	:	52847481	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5382
Period From	:	08-22-2016	Prev Rdg	:	5298
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	466	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 68.53
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.59
CURRENT BILL - SEPTEMBER 2016		843.95
TOTAL AMOUNT DUE		1,451.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 554.00

Your monthly electricity consumption chart

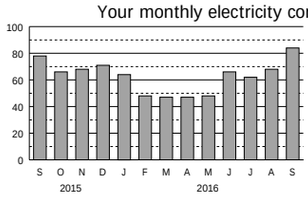

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.95		
Less : VAT	60.03		
Amount Net of VAT	783.92		
Less: BIR 2306	25.01		
BIR 2307	14.88	VATable Sales	783.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.03	VAT Zero Rated Sales	0.00
Add : VAT	60.03	VAT Amount	60.03
TOTAL AMOUNT DUE	804.06	TOTAL SALES	843.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1944/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071906413059

Collection Ref. Code	: 1853-36-041-4	Premise Address	: CABREROS,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 0711866610-1				
Customer Name	: BEQUILLA,SATURNINO BENAGATAN	TOTAL AMOUNT DUE	: 1,451.91	Overdue Bill	: 1
Meter Number	: 545379 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07118666101 BC16/215.3/1944/0/10/09-23-2016/98 5,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636157415918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586774

63610801431

Date : 09-23-2016

BC16/215.3/1946/0582451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6361080143-1

Collection Ref. Code : 1861-81-095-4

Customer Information----------

Name : LEDESMA,JOECELYN PUNGASE

Premise Address : CABREROS,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1107396	Pole No	:	0582451
Serial No	:	129124995	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	733
Period From	:	08-22-2016	Prev Rdg	:	694
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 182.51
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.06
CURRENT BILL - SEPTEMBER 2016		230.86
TOTAL AMOUNT DUE		538.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 234.00

Your monthly electricity consumption chart

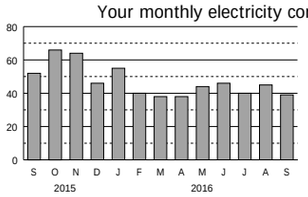

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.86		
Less : VAT	16.00		
Amount Net of VAT	214.86		
Less: BIR 2306	6.68		
BIR 2307	3.93	VATable Sales	214.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.25	VAT Zero Rated Sales	0.00
Add : VAT	16.00	VAT Amount	16.00
TOTAL AMOUNT DUE	220.25	TOTAL SALES	230.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1946/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636157415918

Collection Ref. Code	: 1861-81-095-4	Premise Address	: CABREROS,BASAK SAN NICOLAS		
Account ID	: 6361080143-1				
Customer Name	: LEDESMA,JOECELYN PUNGASE	TOTAL AMOUNT DUE	: 538.40	Overdue Bill	: 1
Meter Number	: MTR1107396				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63610801431 BC16/215.3/1946/0/10/09-23-2016/98 5,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179511003824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592141

17915300002

Date : 09-23-2016

BC16/215.3/2000/0582451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1791530000-2

Collection Ref. Code : 1839-33-230-1

Customer Information----------

Name : COMEDIA,EVA B

Premise Address : BASAK BK RUBBERWORLD

TIN :

Metering Information----------

Meter No	:	412860GS6	Pole No	:	0582451
Serial No	:	65330241	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17095
Period From	:	08-22-2016	Prev Rdg	:	16936
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,728.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	869.71
Transmission Charge	0.3425/kWh	54.46
System Loss Charge	0.8726/kWh	138.74
Sub-Total		1,062.91
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,729.00	34.58
Sub-Total		48.97
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		56.01
Transmission		1.49
System Loss		8.58
Distribution		55.20
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		216.11
CURRENT BILL - SEPTEMBER 2016		1,787.95
TOTAL AMOUNT DUE		3,516.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,609.00

Your monthly electricity consumption chart

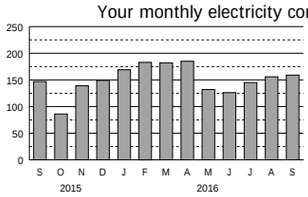

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.95		
Less : VAT	128.57		
Amount Net of VAT	1,659.38		
Less: BIR 2306	53.59		
BIR 2307	31.67	VATable Sales	1,659.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.12	VAT Zero Rated Sales	0.00
Add : VAT	128.57	VAT Amount	128.57
TOTAL AMOUNT DUE	1,702.69	TOTAL SALES	1,787.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2000/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179511003824

Collection Ref. Code : 1839-33-230-1

Account ID : 1791530000-2

Customer Name : COMEDIA,EVA B

Meter Number : 412860GS6

Period : Aug 2016

Premise Address : BASAK BK RUBBERWORLD

TOTAL AMOUNT DUE : 3,516.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17915300002

BC16/215.3/2000/0/10/09-23-2016/98

5,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566091868415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601242

56654300005

Date : 09-23-2016

BC16/215.3/2030/0582451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5665430000-5

Collection Ref. Code : 1809-86-842-4

Customer Information----------

Name : OBAL,ANTONIO Z

Premise Address : 43-A RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006220	Pole No	:	0582451
Serial No	:	51859863	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7766
Period From	:	08-22-2016	Prev Rdg	:	7533
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	160	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,298.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,274.49
Transmission Charge	0.3425/kWh	79.80
System Loss Charge	0.8726/kWh	203.32
Sub-Total		1,557.61
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,299.00	45.98
Sub-Total		67.07
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		82.09
Transmission		2.18
System Loss		12.58
Distribution		80.60
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		315.79
CURRENT BILL - SEPTEMBER 2016		2,612.15
TOTAL AMOUNT DUE		4,910.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 2,480.00

Your monthly electricity consumption chart

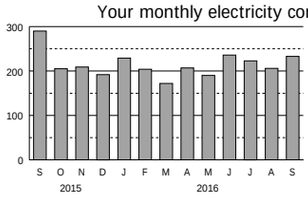

Avg Monthly Usage : 215.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.15		
Less : VAT	187.56		
Amount Net of VAT	2,424.59		
Less: BIR 2306	78.16		
BIR 2307	46.27	VATable Sales	2,424.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,300.16	VAT Zero Rated Sales	0.00
Add : VAT	187.56	VAT Amount	187.56
TOTAL AMOUNT DUE	2,487.72	TOTAL SALES	2,612.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2030/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566091868415

Collection Ref. Code : 1809-86-842-4

Account ID : 5665430000-5

Customer Name : OBAL,ANTONIO Z

Meter Number : MTR1006220

Period : Aug 2016

Premise Address : 43-A RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 4,910.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56654300005 BC16/215.3/2030/0/10/09-23-2016/98 5,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121359253889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595197

12134807457

Date : 09-23-2016

BC16/215.3/2091/0582416/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1213480745-7

Collection Ref. Code : 1861-38-638-9

Customer Information----------

Name : CHAN,CHERYL SARAGA

Premise Address : BACK SHOPWISE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071548	Pole No	:	0582416
Serial No	:	125285321	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	583
Period From	:	08-22-2016	Prev Rdg	:	548
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 165.63
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.17
CURRENT BILL - SEPTEMBER 2016		205.66
TOTAL AMOUNT DUE		402.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 210.00

Your monthly electricity consumption chart

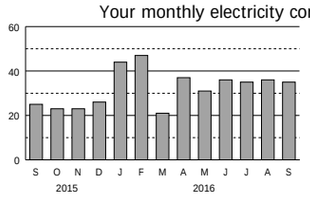

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.66		
Less : VAT	14.20		
Amount Net of VAT	191.46		
Less: BIR 2306	5.92		
BIR 2307	3.50	VATable Sales	191.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.04	VAT Zero Rated Sales	0.00
Add : VAT	14.20	VAT Amount	14.20
TOTAL AMOUNT DUE	196.24	TOTAL SALES	205.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2091/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121359253889

Collection Ref. Code	: 1861-38-638-9	Premise Address	: BACK SHOPWISE,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 1213480745-7		
Customer Name	: CHAN,CHERYL SARAGA	TOTAL AMOUNT DUE	: 402.33
Meter Number	: MTR1071548		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12134807457

BC16/215.3/2091/0/10/09-23-2016/98

5,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150739295514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594928

15084300001

Date : 09-23-2016

BC16/215.3/2140/0540971/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1508430000-1

Collection Ref. Code : 1811-33-320-6

Customer Information----------

Name : BARAN,ELPIDIO

Premise Address : HIGHWAY PASTILAN INT

TIN :

Metering Information----------

Meter No	:	328357GS6	Pole No	:	0540971
Serial No	:	45777048	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	28407
Period From	:	08-22-2016	Prev Rdg	:	28056
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	0	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,999.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,919.93
Transmission Charge	0.3425/kWh	120.22
System Loss Charge	0.8726/kWh	306.28
Sub-Total		2,346.43
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,999.50	59.99
Sub-Total		91.76
Government Charges		
Franchise Tax - Local		25.86
Value Added Tax		
Generation		123.66
Transmission		3.29
System Loss		18.93
Distribution		121.12
Others		14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		474.18
CURRENT BILL - SEPTEMBER 2016		3,921.68
TOTAL AMOUNT DUE		6,921.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,000.00

Your monthly electricity consumption chart

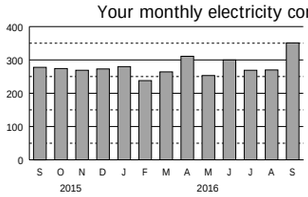

Avg Monthly Usage : 279.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,921.68		
Less : VAT	281.11		
Amount Net of VAT	3,640.57		
Less: BIR 2306	117.15		
BIR 2307	69.47	VATable Sales	3,640.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,453.95	VAT Zero Rated Sales	0.00
Add : VAT	281.11	VAT Amount	281.11
TOTAL AMOUNT DUE	3,735.06	TOTAL SALES	3,921.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2140/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150739295514

Collection Ref. Code	: 1811-33-320-6	Premise Address	: HIGHWAY PASTILAN INT		
Account ID	: 1508430000-1				
Customer Name	: BARAN,ELPIDIO	TOTAL AMOUNT DUE	: 6,921.36	Overdue Bill	: 1
Meter Number	: 328357GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15084300001 BC16/215.3/2140/0/10/09-23-2016/98 5,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350644677009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592836

35084300009

Date : 09-23-2016

BC16/215.3/2200/0540922/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508430000-9

Collection Ref. Code : 1811-33-350-8

Customer Information----------

Name : BAYNO,ULDARICO

Premise Address : RIZAL AVE. EXT.,BK. ENGR. OBANDO INT.

TIN :

Metering Information----------

Meter No	:	430899GS6	Pole No	:	0540922
Serial No	:	54314364	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11533
Period From	:	08-22-2016	Prev Rdg	:	11458
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 90.96
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.98
CURRENT BILL - SEPTEMBER 2016		722.01
TOTAL AMOUNT DUE		1,581.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 824.00

Your monthly electricity consumption chart

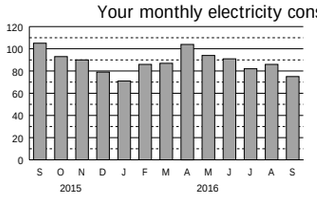

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.01		
Less : VAT	51.51		
Amount Net of VAT	670.50		
Less: BIR 2306	21.45		
BIR 2307	12.70	VATable Sales	670.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.35	VAT Zero Rated Sales	0.00
Add : VAT	51.51	VAT Amount	51.51
TOTAL AMOUNT DUE	687.86	TOTAL SALES	722.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2200/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350644677009

Collection Ref. Code	: 1811-33-350-8	Premise Address	: RIZAL AVE. EXT.,BK. ENGR. OBANDO INT.		
Account ID	: 3508430000-9				
Customer Name	: BAYNO,ULDARICO	TOTAL AMOUNT DUE	: 1,581.51	Overdue Bill	: 1
Meter Number	: 430899GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35084300009 BC16/215.3/2200/0/10/09-23-2016/98 5,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838590890677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588140

83844300000

Date : 09-23-2016

BC16/215.3/2280/0540936/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8384430000-0

Collection Ref. Code : 1819-81-365-7

Customer Information----------

Name : POGOY,GREGORIA

Premise Address : RIZAL AVENUE EXT

TIN :

Metering Information----------

Meter No	:	MTR1013844	Pole No	:	0540936
Serial No	:	95966434	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2098
Period From	:	08-22-2016	Prev Rdg	:	2047
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 139.21
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.75
CURRENT BILL - SEPTEMBER 2016		408.39
TOTAL AMOUNT DUE		825.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 333.00

Your monthly electricity consumption chart

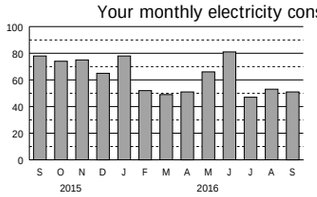

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.39		
Less : VAT	28.82		
Amount Net of VAT	379.57		
Less: BIR 2306	12.01		
BIR 2307	7.11	VATable Sales	379.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.45	VAT Zero Rated Sales	0.00
Add : VAT	28.82	VAT Amount	28.82
TOTAL AMOUNT DUE	389.27	TOTAL SALES	408.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2280/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838590890677

Collection Ref. Code	: 1819-81-365-7	Premise Address	: RIZAL AVENUE EXT		
Account ID	: 8384430000-0				
Customer Name	: POGOY,GREGORIA	TOTAL AMOUNT DUE	: 825.71	Overdue Bill	: 1
Meter Number	: MTR1013844				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83844300000 BC16/215.3/2280/0/10/09-23-2016/98 5,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545017927095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591268

54535300005

Date : 09-23-2016

BC16/215.3/2330/0540936/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5453530000-5

Collection Ref. Code : 1831-88-914-5

Customer Information----------

Name : ALTAMERO,CORNELIO R

Premise Address : BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	180814DS6	Pole No	:	0540936
Serial No	:	13735912	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15275
Period From	:	08-22-2016	Prev Rdg	:	15167
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 977.00	19.54
Sub-Total		29.31
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.48
CURRENT BILL - SEPTEMBER 2016		1,211.78
TOTAL AMOUNT DUE		2,188.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,281.00

Your monthly electricity consumption chart

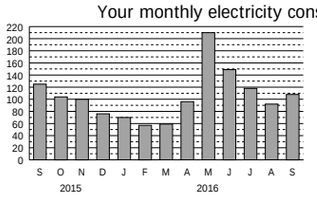

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.78		
Less : VAT	87.05		
Amount Net of VAT	1,124.73		
Less: BIR 2306	36.28		
BIR 2307	21.47	VATable Sales	1,124.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.98	VAT Zero Rated Sales	0.00
Add : VAT	87.05	VAT Amount	87.05
TOTAL AMOUNT DUE	1,154.03	TOTAL SALES	1,211.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2330/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545017927095

Collection Ref. Code	: 1831-88-914-5	Premise Address	: BASAK SAN NICOLAS		
Account ID	: 5453530000-5				
Customer Name	: ALTAMERO,CORNELIO R	TOTAL AMOUNT DUE	: 2,188.66	Overdue Bill	: 1
Meter Number	: 180814DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54535300005 BC16/215.3/2330/0/10/09-23-2016/98 5,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852048645181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594233

85246300009

Date : 09-23-2016

BC16/215.3/2340/0540936/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524630000-9

Collection Ref. Code : 1837-83-941-7

Customer Information----------

Name : FAJARDO,VICTORIA

Premise Address : BASAK BK RUBBERWORLD

TIN :

Metering Information----------

Meter No	:	567609 GS6	Pole No	:	0540936
Serial No	:	54576352	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10219
Period From	:	08-22-2016	Prev Rdg	:	9834
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	100	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,253.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,105.91
Transmission Charge	0.3425/kWh	131.86
System Loss Charge	0.8726/kWh	335.95
Sub-Total		2,573.72
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,253.50	85.07
Sub-Total		119.92
Government Charges		
Franchise Tax - Local		28.50
Value Added Tax		
Generation		135.64
Transmission		3.61
System Loss		20.78
Distribution		132.79
Others		17.81
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		522.54
CURRENT BILL - SEPTEMBER 2016		4,322.78
TOTAL AMOUNT DUE		8,576.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,070.00

Your monthly electricity consumption chart

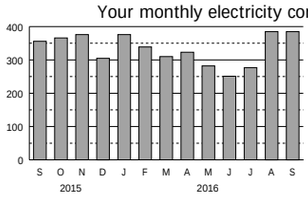

Avg Monthly Usage : 333.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,322.78		
Less : VAT	310.63		
Amount Net of VAT	4,012.15		
Less: BIR 2306	129.43		
BIR 2307	76.57	VATable Sales	4,012.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,806.15	VAT Zero Rated Sales	0.00
Add : VAT	310.63	VAT Amount	310.63
TOTAL AMOUNT DUE	4,116.78	TOTAL SALES	4,322.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2340/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852048645181

Collection Ref. Code	: 1837-83-941-7	Premise Address	: BASAK BK RUBBERWORLD		
Account ID	: 8524630000-9				
Customer Name	: FAJARDO,VICTORIA	TOTAL AMOUNT DUE	: 8,576.14	Overdue Bill	: 1
Meter Number	: 567609 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85246300009 BC16/215.3/2340/0/10/09-23-2016/98 5,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966050860167
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96676300005

1006601437
Date : 09-23-2016
BC16/215.3/2341/0533772/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9667630000-5
Collection Ref. Code : 1843-45-044-5

Customer Information----------
Name : LAO,VERONICA T
Premise Address : 49-B HILADO'S COMPD. BASAK,SAN NICOLAS,CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1143456	Pole No	:	0533772
Serial No	:	84456486	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	78
Period From	:	08-22-2016	Prev Rdg	:	74
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	482	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		339.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21.88
Transmission Charge	0.6049/kWh	2.42
System Loss Charge	0.8472/kWh	3.39
Sub-Total		27.69
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.36
Surcharge	0.02 of 339.00	6.78
Sub-Total		7.14
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		1.40
Transmission		0.06
System Loss		0.21
Distribution		1.97
Others		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		6.84
CURRENT BILL - SEPTEMBER 2016		58.12
TOTAL AMOUNT DUE		397.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 4, 2016 - 1,820.00

Your monthly electricity consumption chart

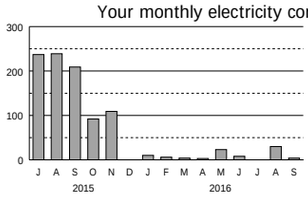

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	58.12		
Less : VAT	4.54		
Amount Net of VAT	53.58		
Less: BIR 2306	1.89		
BIR 2307	1.03	VATable Sales	53.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50.66	VAT Zero Rated Sales	0.00
Add : VAT	4.54	VAT Amount	4.54
TOTAL AMOUNT DUE	55.20	TOTAL SALES	58.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2341/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966050860167

Collection Ref. Code : 1843-45-044-5
Account ID : 9667630000-5
Customer Name : LAO,VERONICA T
Meter Number : MTR1143456
Period : Aug 2016
Premise Address : 49-B HILADO'S COMPD. BASAK,SAN NICOLAS,CEBU CITY
TOTAL AMOUNT DUE : 397.20
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96676300005 BC16/215.3/2341/0/10/09-23-2016/98 5,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422113903763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596663

42295300000

Date : 09-23-2016

BC16/215.3/2350/0540936/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4229530000-0

Collection Ref. Code : 1827-45-920-4

Customer Information----------

Name : MAGDALAN,ARTURO E

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	422592GS6	Pole No	:	0540936
Serial No	:	75593750	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19711
Period From	:	08-22-2016	Prev Rdg	:	19663
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 1,282.00	25.64
Sub-Total		- 159.65
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		50.70
CURRENT BILL - SEPTEMBER 2016		354.28
TOTAL AMOUNT DUE		1,636.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,211.00

Your monthly electricity consumption chart

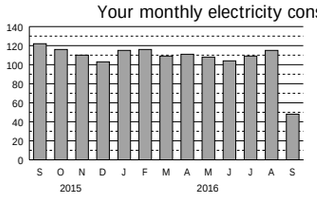

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.28		
Less : VAT	25.56		
Amount Net of VAT	328.72		
Less: BIR 2306	10.67		
BIR 2307	6.12	VATable Sales	328.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	311.93	VAT Zero Rated Sales	0.00
Add : VAT	25.56	VAT Amount	25.56
TOTAL AMOUNT DUE	337.49	TOTAL SALES	354.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2350/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422113903763

Collection Ref. Code	: 1827-45-920-4	Premise Address	: MAMBALING		
Account ID	: 4229530000-0				
Customer Name	: MAGDALAN,ARTURO E	TOTAL AMOUNT DUE	: 1,636.31	Overdue Bill	: 1
Meter Number	: 422592GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42295300000 BC16/215.3/2350/0/10/09-23-2016/98 5,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278148869481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591569

27816300001

Date : 09-23-2016

BC16/215.3/2420/0533786/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781630000-1

Collection Ref. Code : 1835-97-707-3

Customer Information----------

Name : AZUCENAS,EMILY JANE D

Premise Address : 49-B RIZAL AVE EXT,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	239034DS6	Pole No	:	0533786
Serial No	:	10577740	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10855
Period From	:	08-22-2016	Prev Rdg	:	10736
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	140	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.3425/kWh	40.76
System Loss Charge	0.8726/kWh	103.84
Sub-Total		795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,334.00	26.68
Sub-Total		37.45
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		41.93
Transmission		1.12
System Loss		6.42
Distribution		41.46
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		162.01
CURRENT BILL - SEPTEMBER 2016		1,340.47
TOTAL AMOUNT DUE		2,674.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,215.00

Your monthly electricity consumption chart

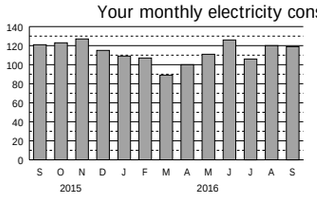

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.47		
Less : VAT	96.48		
Amount Net of VAT	1,243.99		
Less: BIR 2306	40.22		
BIR 2307	23.75	VATable Sales	1,243.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.02	VAT Zero Rated Sales	0.00
Add : VAT	96.48	VAT Amount	96.48
TOTAL AMOUNT DUE	1,276.50	TOTAL SALES	1,340.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2420/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278148869481

Collection Ref. Code	: 1835-97-707-3	Premise Address	: 49-B RIZAL AVE EXT,BASAK SAN NICOLAS		
Account ID	: 2781630000-1				
Customer Name	: AZUCENAS,EMILY JANE D	TOTAL AMOUNT DUE	: 2,674.33	Overdue Bill	: 1
Meter Number	: 239034DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27816300001 BC16/215.3/2420/0/10/09-23-2016/98 5,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804621277862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588328

80466300003

Date : 09-23-2016

BC16/215.3/2440/0533786/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046630000-3

Collection Ref. Code : 1829-98-497-7

Customer Information----------

Name : VEQUIZO,GREGORITO

Premise Address : RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	265077GS6	Pole No	:	0533786
Serial No	:	46290249	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10247
Period From	:	08-22-2016	Prev Rdg	:	10182
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 113.33
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.64
CURRENT BILL - SEPTEMBER 2016		588.82
TOTAL AMOUNT DUE		1,177.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 575.00

Your monthly electricity consumption chart

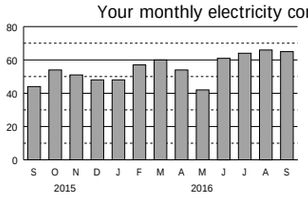

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.82		
Less : VAT	41.83		
Amount Net of VAT	546.99		
Less: BIR 2306	17.42		
BIR 2307	10.32	VATable Sales	546.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.25	VAT Zero Rated Sales	0.00
Add : VAT	41.83	VAT Amount	41.83
TOTAL AMOUNT DUE	561.08	TOTAL SALES	588.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2440/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804621277862

Collection Ref. Code	: 1829-98-497-7	Premise Address	: RIZAL AVE EXT		
Account ID	: 8046630000-3				
Customer Name	: VEQUIZO,GREGORITO	TOTAL AMOUNT DUE	: 1,177.21	Overdue Bill	: 1
Meter Number	: 265077GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80466300003 BC16/215.3/2440/0/10/09-23-2016/98 5,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503818933268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587196

50366300007

Date : 09-23-2016

BC16/215.3/2490/0533786/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5036630000-7

Collection Ref. Code : 1829-93-899-1

Customer Information----------

Name : RABOY,NORMA B

Premise Address : TAGUNOL ST

TIN :

Metering Information----------

Meter No	:	316009GS6	Pole No	:	0533786
Serial No	:	46402880	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27708
Period From	:	08-22-2016	Prev Rdg	:	27351
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	1250	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,811.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,952.75
Transmission Charge	0.3425/kWh	122.27
System Loss Charge	0.8726/kWh	311.52
Sub-Total		2,386.54
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,811.00	76.22
Sub-Total		108.53
Government Charges		
Franchise Tax - Local		26.41
Value Added Tax		
Generation		125.77
Transmission		3.35
System Loss		19.26
Distribution		123.18
Others		16.19
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		484.24
CURRENT BILL - SEPTEMBER 2016		4,005.79
TOTAL AMOUNT DUE		7,817.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,500.00

Your monthly electricity consumption chart

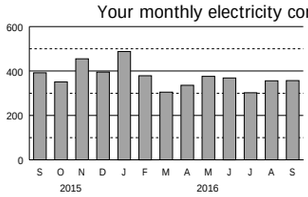

Avg Monthly Usage : 373.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,005.79		
Less : VAT	287.75		
Amount Net of VAT	3,718.04		
Less: BIR 2306	119.91		
BIR 2307	70.96	VATable Sales	3,718.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,527.17	VAT Zero Rated Sales	0.00
Add : VAT	287.75	VAT Amount	287.75
TOTAL AMOUNT DUE	3,814.92	TOTAL SALES	4,005.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2490/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503818933268

Collection Ref. Code	: 1829-93-899-1	Premise Address	: TAGUNOL ST		
Account ID	: 5036630000-7				
Customer Name	: RABOY,NORMA B	TOTAL AMOUNT DUE	: 7,817.02	Overdue Bill	: 1
Meter Number	: 316009GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50366300007 BC16/215.3/2490/0/10/09-23-2016/98 5,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292153760182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598356

29285300009

Date : 09-23-2016

BC16/215.3/2590/0533842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2928530000-9

Collection Ref. Code : 1833-79-368-4

Customer Information----------

Name : PENALOSA,VIRGINIA

Premise Address : RIZAL AVE EXT BASAK

TIN :

Metering Information----------

Meter No	:	420470GS6	Pole No	:	0533842
Serial No	:	80905458	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10220
Period From	:	08-22-2016	Prev Rdg	:	9988
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	80	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,266.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,269.02
Transmission Charge	0.3425/kWh	79.46
System Loss Charge	0.8726/kWh	202.44
Sub-Total		1,550.92
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,266.50	45.33
Sub-Total		66.33
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		81.74
Transmission		2.18
System Loss		12.52
Distribution		80.26
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		314.39
CURRENT BILL - SEPTEMBER 2016		2,600.46
TOTAL AMOUNT DUE		4,867.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,015.00

Your monthly electricity consumption chart

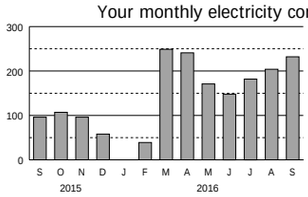

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,600.46		
Less : VAT	186.72		
Amount Net of VAT	2,413.74		
Less: BIR 2306	77.81		
BIR 2307	46.06	VATable Sales	2,413.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,289.87	VAT Zero Rated Sales	0.00
Add : VAT	186.72	VAT Amount	186.72
TOTAL AMOUNT DUE	2,476.59	TOTAL SALES	2,600.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2590/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292153760182

Collection Ref. Code	: 1833-79-368-4	Premise Address	: RIZAL AVE EXT BASAK		
Account ID	: 2928530000-9				
Customer Name	: PENALOSA,VIRGINIA	TOTAL AMOUNT DUE	: 4,867.20	Overdue Bill	: 1
Meter Number	: 420470GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29285300009 BC16/215.3/2590/0/10/09-23-2016/98 5,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520033713005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595117

52084300004

Date : 09-23-2016

BC16/215.3/2650/0533842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5208430000-4

Collection Ref. Code : 1811-32-968-3

Customer Information----------

Name : TIEMPO,FE CRISANTA T

Premise Address : 48 RIZAL AVE EXT,MAMBALING

TIN :

Metering Information----------

Meter No	:	367116GS6	Pole No	:	0533842
Serial No	:	2002110690	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	51699
Period From	:	08-22-2016	Prev Rdg	:	51353
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	140	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,917.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,892.59
Transmission Charge	0.3425/kWh	118.51
System Loss Charge	0.8726/kWh	301.92
Sub-Total		2,313.02
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,918.00	78.36
Sub-Total		109.68
Government Charges		
Franchise Tax - Local		25.63
Value Added Tax		
Generation		121.90
Transmission		3.25
System Loss		18.68
Distribution		119.40
Others		16.24
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		469.93
CURRENT BILL - SEPTEMBER 2016		3,887.64
TOTAL AMOUNT DUE		7,805.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,962.00

Your monthly electricity consumption chart

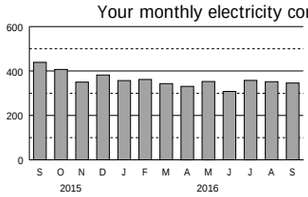

Avg Monthly Usage : 360.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,887.64		
Less : VAT	279.47		
Amount Net of VAT	3,608.17		
Less: BIR 2306	116.45		
BIR 2307	68.87	VATable Sales	3,608.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,422.85	VAT Zero Rated Sales	0.00
Add : VAT	279.47	VAT Amount	279.47
TOTAL AMOUNT DUE	3,702.32	TOTAL SALES	3,887.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2650/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520033713005

Collection Ref. Code	: 1811-32-968-3	Premise Address	: 48 RIZAL AVE EXT,MAMBALING		
Account ID	: 5208430000-4				
Customer Name	: TIEMPO,FE CRISANTA T	TOTAL AMOUNT DUE	: 7,805.45	Overdue Bill	: 1
Meter Number	: 367116GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52084300004 BC16/215.3/2650/0/10/09-23-2016/98 5,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062623460165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599753

06246300005

Date : 09-23-2016

BC16/215.3/2760/0975186/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0624630000-5

Collection Ref. Code : 1837-84-941-2

Customer Information----------

Name : ARELLANO,MYRNA S

Premise Address : RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	217260WS6	Pole No	:	0975186
Serial No	:	49413506	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	28737
Period From	:	08-22-2016	Prev Rdg	:	28245
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	100	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,473.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,691.19
Transmission Charge	0.3425/kWh	168.51
System Loss Charge	0.8726/kWh	429.32
Sub-Total		3,289.02
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,473.00	109.46
Sub-Total		154.00
Government Charges		
Franchise Tax - Local		36.42
Value Added Tax		
Generation		173.33
Transmission		4.62
System Loss		26.54
Distribution		169.53
Others		22.85
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		667.69
CURRENT BILL - SEPTEMBER 2016		5,523.48
TOTAL AMOUNT DUE		10,996.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 5,023.00

Your monthly electricity consumption chart

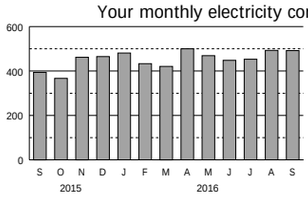

Avg Monthly Usage : 452.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,523.48		
Less : VAT	396.87		
Amount Net of VAT	5,126.61		
Less: BIR 2306	165.37		
BIR 2307	97.84	VATable Sales	5,126.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,863.40	VAT Zero Rated Sales	0.00
Add : VAT	396.87	VAT Amount	396.87
TOTAL AMOUNT DUE	5,260.27	TOTAL SALES	5,523.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2760/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062623460165

Collection Ref. Code	: 1837-84-941-2	Premise Address	: RIZAL AVE EXT		
Account ID	: 0624630000-5				
Customer Name	: ARELLANO,MYRNA S	TOTAL AMOUNT DUE	: 10,996.57	Overdue Bill	: 1
Meter Number	: 217260WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06246300005 BC16/215.3/2760/0/10/09-23-2016/98 5,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230729845497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600008

23084300005

Date : 09-23-2016

BC16/215.3/2770/0975186/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2308430000-5

Collection Ref. Code : 1811-33-092-4

Customer Information----------

Name : FLORES,GAVINA D

Premise Address : 147 CABREROS ST

TIN :

Metering Information----------

Meter No	:	126627WS6	Pole No	:	0975186
Serial No	:	69606059	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	58672
Period From	:	08-22-2016	Prev Rdg	:	58351
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	0	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,845.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,755.84
Transmission Charge	0.3425/kWh	109.94
System Loss Charge	0.8726/kWh	280.10
Sub-Total		2,145.88
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,845.50	76.91
Sub-Total		105.97
Government Charges		
Franchise Tax - Local		23.81
Value Added Tax		
Generation		113.09
Transmission		3.01
System Loss		17.32
Distribution		110.82
Others		15.57
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		436.54
CURRENT BILL - SEPTEMBER 2016		3,611.87
TOTAL AMOUNT DUE		7,457.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,648.00

Your monthly electricity consumption chart

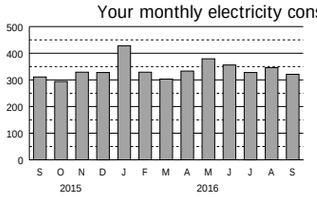

Avg Monthly Usage : 337.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,611.87		
Less : VAT	259.81		
Amount Net of VAT	3,352.06		
Less: BIR 2306	108.26		
BIR 2307	63.98	VATable Sales	3,352.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,179.82	VAT Zero Rated Sales	0.00
Add : VAT	259.81	VAT Amount	259.81
TOTAL AMOUNT DUE	3,439.63	TOTAL SALES	3,611.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2770/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230729845497

Collection Ref. Code	: 1811-33-092-4	Premise Address	: 147 CABREROS ST		
Account ID	: 2308430000-5				
Customer Name	: FLORES,GAVINA D	TOTAL AMOUNT DUE	: 7,457.29	Overdue Bill	: 1
Meter Number	: 126627WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23084300005

BC16/215.3/2770/0/10/09-23-2016/98

5,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422258516823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42217300005

BILLING STATEMENT

1006596506

Date : 09-23-2016

BC16/215.3/2780/0975186/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4221730000-5

Collection Ref. Code : 1831-85-977-7

Customer Information----------

Name : FLORES,ORLANDO D TM

Premise Address : RIZAL AVE EXT BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	279427GS6	Pole No	:	0975186
Serial No	:	46406557	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4799
Period From	:	08-22-2016	Prev Rdg	:	4787
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	65.64
Transmission Charge	0.3425/kWh	4.11
System Loss Charge	0.8726/kWh	10.47
Sub-Total		80.22
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 114.56	- 114.56
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 112.83
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.23
Transmission		0.12
System Loss		0.65
Distribution		4.72
Others		- 8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.59
CURRENT BILL - SEPTEMBER 2016		13.32
TOTAL AMOUNT DUE		99.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 265.00

Your monthly electricity consumption chart

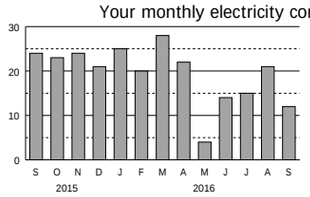

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.32		
Less : VAT	0.81		
Amount Net of VAT	12.51		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	12.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.03	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	12.84	TOTAL SALES	13.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2780/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422258516823

Collection Ref. Code	: 1831-85-977-7	Premise Address	: RIZAL AVE EXT BASAK,SAN NICOLAS		
Account ID	: 4221730000-5				
Customer Name	: FLORES,ORLANDO D TM	TOTAL AMOUNT DUE	: 99.86	Overdue Bill	: 1
Meter Number	: 279427GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42217300005

BC16/215.3/2780/0/10/09-23-2016/98

5,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189688340247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596498

18945300004

Date : 09-23-2016

BC16/215.3/2790/0975186/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1894530000-4

Collection Ref. Code : 1833-31-911-7

Customer Information----------

Name : FLORES,ORLANDO D TM

Premise Address : RIZAL AVENUE EXTENSION,BASAK

TIN :

Metering Information----------

Meter No	:	279329GS6	Pole No	:	0975186
Serial No	:	42561179	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8571
Period From	:	08-22-2016	Prev Rdg	:	8538
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Surcharge	0.02 of 522.00	10.44
Sub-Total		- 149.58
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.24
CURRENT BILL - SEPTEMBER 2016		201.69
TOTAL AMOUNT DUE		723.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 230.00

Your monthly electricity consumption chart

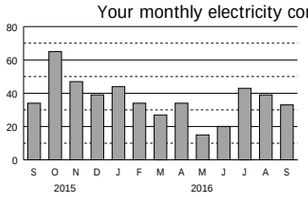

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.69		
Less : VAT	14.23		
Amount Net of VAT	187.46		
Less: BIR 2306	5.92		
BIR 2307	3.43	VATable Sales	187.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.11	VAT Zero Rated Sales	0.00
Add : VAT	14.23	VAT Amount	14.23
TOTAL AMOUNT DUE	192.34	TOTAL SALES	201.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2790/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189688340247

Collection Ref. Code	: 1833-31-911-7	Premise Address	: RIZAL AVENUE EXTENSION,BASAK		
Account ID	: 1894530000-4				
Customer Name	: FLORES,ORLANDO D TM	TOTAL AMOUNT DUE	: 723.70	Overdue Bill	: 2
Meter Number	: 279329GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18945300004 BC16/215.3/2790/0/10/09-23-2016/98 5,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516193335443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593039

51654300006

Date : 09-23-2016

BC16/215.3/2810/0975186/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5165430000-6

Collection Ref. Code : 1809-81-260-7

Customer Information----------

Name : CAPA,ALFREDO JR TM P.

Premise Address : 65 CABREROS ST.,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1082519	Pole No	:	0975186
Serial No	:	40008984	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	155
Period From	:	08-22-2016	Prev Rdg	:	154
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 7.11
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.43
CURRENT BILL - SEPTEMBER 2016		8.86
TOTAL AMOUNT DUE		130.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2015 - 192.00

Your monthly electricity consumption chart

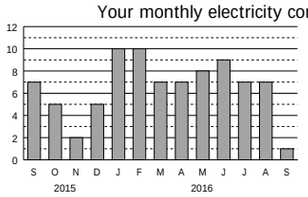

Avg Monthly Usage : 6.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.86		
Less : VAT	0.90		
Amount Net of VAT	7.96		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.44	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	8.34	TOTAL SALES	8.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2810/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516193335443

Collection Ref. Code	: 1809-81-260-7	Premise Address	: 65 CABREROS ST.,Cebu City		
Account ID	: 5165430000-6				
Customer Name	: CAPA,ALFREDO JR TM P.	TOTAL AMOUNT DUE	: 130.42	Overdue Bill	: 9
Meter Number	: MTR1082519				
Period	: Dec 2015 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51654300006 BC16/215.3/2810/0/10/09-23-2016/98 5,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330764175440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600819

33084300004

Date : 09-23-2016

BC16/215.3/2820/0540516/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3308430000-4

Collection Ref. Code : 1811-33-098-3

Customer Information----------

Name : VICTORIA,BIENVENIDO DELA

Premise Address : BK #61-A RIZAL AVE EXT.

TIN :

Metering Information----------

Meter No	:	468336GS6	Pole No	:	0540516
Serial No	:	78535595	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13404
Period From	:	08-22-2016	Prev Rdg	:	13343
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 103.62
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.27
CURRENT BILL - SEPTEMBER 2016		555.97
TOTAL AMOUNT DUE		1,248.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 725.00

Your monthly electricity consumption chart

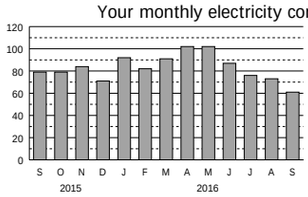

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.97		
Less : VAT	39.60		
Amount Net of VAT	516.37		
Less: BIR 2306	16.49		
BIR 2307	9.75	VATable Sales	516.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.13	VAT Zero Rated Sales	0.00
Add : VAT	39.60	VAT Amount	39.60
TOTAL AMOUNT DUE	529.73	TOTAL SALES	555.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2820/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330764175440

Collection Ref. Code	: 1811-33-098-3	Premise Address	: BK #61-A RIZAL AVE EXT.		
Account ID	: 3308430000-4				
Customer Name	: VICTORIA,BIENVENIDO DELA	TOTAL AMOUNT DUE	: 1,248.19	Overdue Bill	: 1
Meter Number	: 468336GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33084300004

BC16/215.3/2820/0/10/09-23-2016/98

5,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203426017769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587399

20384300008

Date : 09-23-2016

BC16/215.3/2840/0975186/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2038430000-8

Collection Ref. Code : 1821-81-497-5

Customer Information----------

Name : CABONELAS,NICANOR N

Premise Address : SITIO PUNDOK GAMAY CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484969GS6	Pole No	:	0975186
Serial No	:	59283935	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4987
Period From	:	08-22-2016	Prev Rdg	:	4951
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	350	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Surcharge	0.02 of 777.00	15.54
Sub-Total		- 158.79
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		34.57
CURRENT BILL - SEPTEMBER 2016		224.44
TOTAL AMOUNT DUE		562.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 439.00

Your monthly electricity consumption chart

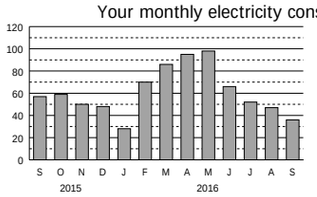

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.44		
Less : VAT	16.00		
Amount Net of VAT	208.44		
Less: BIR 2306	6.67		
BIR 2307	3.83	VATable Sales	208.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.94	VAT Zero Rated Sales	0.00
Add : VAT	16.00	VAT Amount	16.00
TOTAL AMOUNT DUE	213.94	TOTAL SALES	224.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2840/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203426017769

Collection Ref. Code	: 1821-81-497-5	Premise Address	: SITIO PUNDOK GAMAY CABREROS ST,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 2038430000-8				
Customer Name	: CABONELAS,NICANOR N	TOTAL AMOUNT DUE	: 562.68	Overdue Bill	: 1
Meter Number	: 484969GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20384300008 BC16/215.3/2840/0/10/09-23-2016/98 5,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522346909617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595577

52284300002

Date : 09-23-2016

BC16/215.3/2850/0961393/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5228430000-2

Collection Ref. Code : 1821-72-188-8

Customer Information----------

Name : TORENO,RAQUEL TM D.

Premise Address : COL CABREROS ST,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010406 EFS6	Pole No	:	0961393
Serial No	:	121435091	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4291
Period From	:	08-22-2016	Prev Rdg	:	4197
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.3425/kWh	32.20
System Loss Charge	0.8726/kWh	82.02
Sub-Total		628.39
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 902.36	- 45.12
Surcharge	0.02 of 845.50	16.91
Sub-Total		- 28.21
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		33.12
Transmission		0.88
System Loss		5.07
Distribution		32.88
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.52
CURRENT BILL - SEPTEMBER 2016		996.67
TOTAL AMOUNT DUE		1,842.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,046.00

Your monthly electricity consumption chart

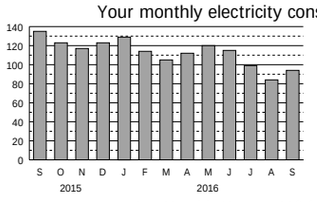

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.67		
Less : VAT	71.17		
Amount Net of VAT	925.50		
Less: BIR 2306	29.66		
BIR 2307	17.61	VATable Sales	925.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.23	VAT Zero Rated Sales	0.00
Add : VAT	71.17	VAT Amount	71.17
TOTAL AMOUNT DUE	949.40	TOTAL SALES	996.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2850/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522346909617

Collection Ref. Code	: 1821-72-188-8	Premise Address	: COL CABREROS ST,BASAK,CEBU CITY		
Account ID	: 5228430000-2				
Customer Name	: TORENO,RAQUEL TM D.	TOTAL AMOUNT DUE	: 1,842.35	Overdue Bill	: 1
Meter Number	: 010406 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52284300002 BC16/215.3/2850/0/10/09-23-2016/98 5,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030752919913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03084300007

1006600924

Date : 09-23-2016

BC16/215.3/2860/0961393/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0308430000-7

Collection Ref. Code : 1811-33-065-7

Customer Information----------

Name : GABRILLO,SEGUNDINO

Premise Address : COL CABREROS ST,INT NR #12

TIN :

Metering Information----------

Meter No	:	282082GS6	Pole No	:	0961393
Serial No	:	49640429	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	28160
Period From	:	08-22-2016	Prev Rdg	:	28034
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	689.21
Transmission Charge	0.3425/kWh	43.16
System Loss Charge	0.8726/kWh	109.95
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,450.00	29.00
Sub-Total		40.41
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		44.39
Transmission		1.19
System Loss		6.80
Distribution		43.86
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		171.59
CURRENT BILL - SEPTEMBER 2016		1,419.85
TOTAL AMOUNT DUE		2,869.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,438.00

Your monthly electricity consumption chart

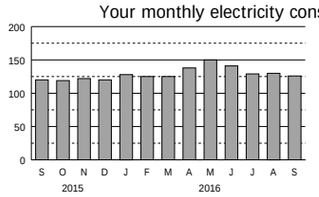

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.85		
Less : VAT	102.21		
Amount Net of VAT	1,317.64		
Less: BIR 2306	42.58		
BIR 2307	25.15	VATable Sales	1,317.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.91	VAT Zero Rated Sales	0.00
Add : VAT	102.21	VAT Amount	102.21
TOTAL AMOUNT DUE	1,352.12	TOTAL SALES	1,419.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2860/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030752919913

Collection Ref. Code : 1811-33-065-7

Account ID : 0308430000-7

Customer Name : GABRILLO,SEGUNDINO

Meter Number : 282082GS6

Period : Aug 2016

Premise Address : COL CABREROS ST,INT NR #12

TOTAL AMOUNT DUE : 2,869.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03084300007 BC16/215.3/2860/0/10/09-23-2016/98 5,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833206208556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585855

83385300005

Date : 09-23-2016

BC16/215.3/2880/0961393/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8338530000-5

Collection Ref. Code : 1833-85-371-7

Customer Information----------

Name : VILLAMOR,LINDA S TM

Premise Address : BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	282006GS6	Pole No	:	0961393
Serial No	:	45702681	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19528
Period From	:	08-22-2016	Prev Rdg	:	19484
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 164.41
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.24
CURRENT BILL - SEPTEMBER 2016		304.87
TOTAL AMOUNT DUE		585.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 218.00

Your monthly electricity consumption chart

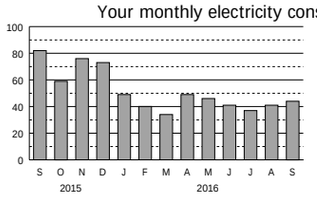

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.87		
Less : VAT	21.32		
Amount Net of VAT	283.55		
Less: BIR 2306	8.90		
BIR 2307	5.25	VATable Sales	283.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.40	VAT Zero Rated Sales	0.00
Add : VAT	21.32	VAT Amount	21.32
TOTAL AMOUNT DUE	290.72	TOTAL SALES	304.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2880/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833206208556

Collection Ref. Code	: 1833-85-371-7	Premise Address	: BASAK SAN NICOLAS		
Account ID	: 8338530000-5				
Customer Name	: VILLAMOR,LINDA S TM	TOTAL AMOUNT DUE	: 585.39	Overdue Bill	: 1
Meter Number	: 282006GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83385300005

BC16/215.3/2880/0/10/09-23-2016/98

5,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028755446718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599911

02845300009

Date : 09-23-2016

BC16/215.3/2890/0961393/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0284530000-9

Collection Ref. Code : 1833-23-695-5

Customer Information----------

Name : GABRILLO,MYRNA L TM

Premise Address : RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	282326GS6	Pole No	:	0961393
Serial No	:	46150829	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22066
Period From	:	08-22-2016	Prev Rdg	:	21901
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,846.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	902.53
Transmission Charge	0.3425/kWh	56.51
System Loss Charge	0.8726/kWh	143.98
Sub-Total		1,103.02
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,846.50	36.93
Sub-Total		51.87
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		58.12
Transmission		1.55
System Loss		8.90
Distribution		57.25
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		224.36
CURRENT BILL - SEPTEMBER 2016		1,856.37
TOTAL AMOUNT DUE		3,702.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,693.00

Your monthly electricity consumption chart

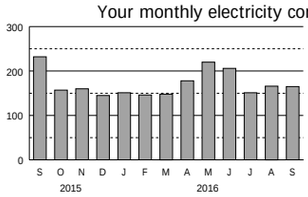

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.37		
Less : VAT	133.51		
Amount Net of VAT	1,722.86		
Less: BIR 2306	55.63		
BIR 2307	32.89	VATable Sales	1,722.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,634.34	VAT Zero Rated Sales	0.00
Add : VAT	133.51	VAT Amount	133.51
TOTAL AMOUNT DUE	1,767.85	TOTAL SALES	1,856.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2890/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028755446718

Collection Ref. Code	: 1833-23-695-5	Premise Address	: RIZAL AVE EXT		
Account ID	: 0284530000-9				
Customer Name	: GABRILLO,MYRNA L TM	TOTAL AMOUNT DUE	: 3,702.88	Overdue Bill	: 1
Meter Number	: 282326GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02845300009 BC16/215.3/2890/0/10/09-23-2016/98 5,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585519341549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594145

58544300005

Date : 09-23-2016

BC16/215.3/2900/0961393/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5854430000-5

Collection Ref. Code : 1809-33-620-1

Customer Information----------

Name : TORENO,ADELA

Premise Address : #110 CABREROS ST,BK MINGOY LOPEZ

TIN :

Metering Information----------

Meter No	:	MTR1038946	Pole No	:	0961393
Serial No	:	126818888	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1323
Period From	:	08-22-2016	Prev Rdg	:	1284
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 182.66
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.05
CURRENT BILL - SEPTEMBER 2016		230.70
TOTAL AMOUNT DUE		530.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 237.00

Your monthly electricity consumption chart

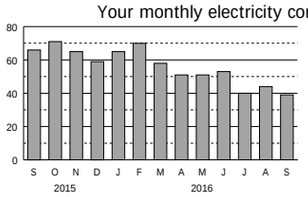

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.70		
Less : VAT	15.99		
Amount Net of VAT	214.71		
Less: BIR 2306	6.67		
BIR 2307	3.92	VATable Sales	214.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.12	VAT Zero Rated Sales	0.00
Add : VAT	15.99	VAT Amount	15.99
TOTAL AMOUNT DUE	220.11	TOTAL SALES	230.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2900/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585519341549

Collection Ref. Code	: 1809-33-620-1	Premise Address	: #110 CABREROS ST,BK MINGOY LOPEZ
Account ID	: 5854430000-5		
Customer Name	: TORENO,ADELA	TOTAL AMOUNT DUE	: 530.93 Overdue Bill : 1
Meter Number	: MTR1038946		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58544300005 BC16/215.3/2900/0/10/09-23-2016/98 5,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385461881415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595171

38544300007

Date : 09-23-2016

BC16/215.3/2911/0961393/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854430000-7

Collection Ref. Code : 1809-33-611-2

Customer Information----------

Name : CATALUNA,GUALBERTO

Premise Address : BASAK-CABREROS ST

TIN :

Metering Information----------

Meter No	:	336670GS6	Pole No	:	0961393
Serial No	:	46581363	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15122
Period From	:	08-22-2016	Prev Rdg	:	15054
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 116.60
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.38
CURRENT BILL - SEPTEMBER 2016		617.93
TOTAL AMOUNT DUE		1,329.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 693.00

Your monthly electricity consumption chart

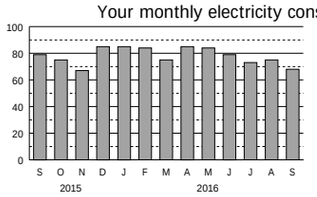

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.93		
Less : VAT	43.95		
Amount Net of VAT	573.98		
Less: BIR 2306	18.30		
BIR 2307	10.83	VATable Sales	573.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.85	VAT Zero Rated Sales	0.00
Add : VAT	43.95	VAT Amount	43.95
TOTAL AMOUNT DUE	588.80	TOTAL SALES	617.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2911/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385461881415

Collection Ref. Code	: 1809-33-611-2	Premise Address	: BASAK-CABREROS ST		
Account ID	: 3854430000-7				
Customer Name	: CATALUNA,GUALBERTO	TOTAL AMOUNT DUE	: 1,329.29	Overdue Bill	: 1
Meter Number	: 336670GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38544300007 BC16/215.3/2911/0/10/09-23-2016/98 5,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959307110968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599309

95954300000

Date : 09-23-2016

BC16/215.3/2920/0961393/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9595430000-0

Collection Ref. Code : 1821-23-080-9

Customer Information----------

Name : CABANERO,NIEVERA

Premise Address : RIZAL AVENUE EXT

TIN :

Metering Information----------

Meter No	:	281850GS6	Pole No	:	0961393
Serial No	:	46369964	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21721
Period From	:	08-22-2016	Prev Rdg	:	21609
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.63
Transmission Charge	0.3425/kWh	38.36
System Loss Charge	0.8726/kWh	97.73
Sub-Total		748.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		32.89
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		39.46
Transmission		1.05
System Loss		6.03
Distribution		39.06
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.21
CURRENT BILL - SEPTEMBER 2016		1,259.29
TOTAL AMOUNT DUE		2,397.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,088.00

Your monthly electricity consumption chart

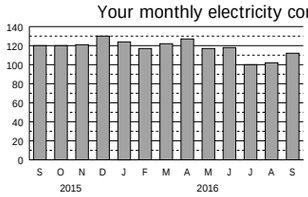

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.29		
Less : VAT	90.54		
Amount Net of VAT	1,168.75		
Less: BIR 2306	37.73		
BIR 2307	22.31	VATable Sales	1,168.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.71	VAT Zero Rated Sales	0.00
Add : VAT	90.54	VAT Amount	90.54
TOTAL AMOUNT DUE	1,199.25	TOTAL SALES	1,259.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2920/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959307110968

Collection Ref. Code	: 1821-23-080-9	Premise Address	: RIZAL AVENUE EXT		
Account ID	: 9595430000-0				
Customer Name	: CABANERO,NIEVERA	TOTAL AMOUNT DUE	: 2,397.04	Overdue Bill	: 1
Meter Number	: 281850GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95954300000 BC16/215.3/2920/0/10/09-23-2016/98 5,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185798078177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594375

18544300009

Date : 09-23-2016

BC16/215.3/2930/0961393/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1854430000-9

Collection Ref. Code : 1809-33-413-6

Customer Information----------

Name : LANTICSE,LOLITO

Premise Address : HIGHWAY TAGONOL BK,LAGUNA SHELLCRAFT CAB

TIN :

Metering Information----------

Meter No	:	363713GS6	Pole No	:	0961393
Serial No	:	2002117428	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20137
Period From	:	08-22-2016	Prev Rdg	:	20036
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.3425/kWh	34.59
System Loss Charge	0.8726/kWh	88.13
Sub-Total		675.18
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,368.50	27.37
Sub-Total		36.51
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		35.59
Transmission		0.94
System Loss		5.45
Distribution		35.28
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		138.20
CURRENT BILL - SEPTEMBER 2016		1,143.88
TOTAL AMOUNT DUE		2,512.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 1,220.00

Your monthly electricity consumption chart

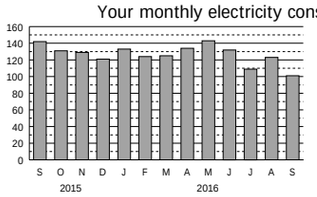

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.88		
Less : VAT	82.55		
Amount Net of VAT	1,061.33		
Less: BIR 2306	34.39		
BIR 2307	20.26	VATable Sales	1,061.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.68	VAT Zero Rated Sales	0.00
Add : VAT	82.55	VAT Amount	82.55
TOTAL AMOUNT DUE	1,089.23	TOTAL SALES	1,143.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2930/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185798078177

Collection Ref. Code	: 1809-33-413-6	Premise Address	: HIGHWAY TAGONOL BK,LAGUNA SHELLCRAFT CAB
Account ID	: 1854430000-9		
Customer Name	: LANTICSE,LOLITO	TOTAL AMOUNT DUE	: 2,512.48
Meter Number	: 363713GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18544300009 BC16/215.3/2930/0/10/09-23-2016/98 5,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103420502507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587768

10384300009

Date : 09-23-2016

BC16/215.3/2950/0534841/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1038430000-9

Collection Ref. Code : 1821-81-485-1

Customer Information----------

Name : CAMUS,NUMERIANO A

Premise Address : BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	189155DS6	Pole No	:	0534841
Serial No	:	10380563	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11117
Period From	:	08-22-2016	Prev Rdg	:	10982
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	738.44
Transmission Charge	0.3425/kWh	46.24
System Loss Charge	0.8726/kWh	117.80
Sub-Total		902.48
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,526.50	30.53
Sub-Total		42.75
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		47.55
Transmission		1.26
System Loss		7.27
Distribution		46.95
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.69
CURRENT BILL - SEPTEMBER 2016		1,520.19
TOTAL AMOUNT DUE		3,046.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,469.00

Your monthly electricity consumption chart

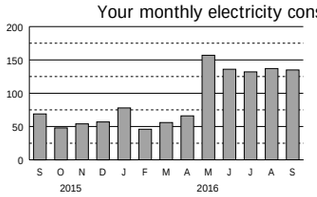

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.19		
Less : VAT	109.36		
Amount Net of VAT	1,410.83		
Less: BIR 2306	45.56		
BIR 2307	26.93	VATable Sales	1,410.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.34	VAT Zero Rated Sales	0.00
Add : VAT	109.36	VAT Amount	109.36
TOTAL AMOUNT DUE	1,447.70	TOTAL SALES	1,520.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2950/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103420502507

Collection Ref. Code	: 1821-81-485-1	Premise Address	: BASAK SAN NICOLAS		
Account ID	: 1038430000-9				
Customer Name	: CAMUS,NUMERIANO A	TOTAL AMOUNT DUE	: 3,046.86	Overdue Bill	: 1
Meter Number	: 189155DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10384300009 BC16/215.3/2950/0/10/09-23-2016/98 5,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258084050678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596865

25871573975

Date : 09-23-2016

BC16/215.3/2951/0534841/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2587157397-5

Collection Ref. Code : 1857-77-383-7

Customer Information----------

Name : LABRADO,ROEL OBAL

Premise Address : COL. CABREROS STREET,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004577	Pole No	:	0534841
Serial No	:	90617999	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7439
Period From	:	08-22-2016	Prev Rdg	:	7192
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	222	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,761.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,351.07
Transmission Charge	0.3425/kWh	84.60
System Loss Charge	0.8726/kWh	215.53
Sub-Total		1,651.20
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,761.50	55.23
Sub-Total		77.59
Government Charges		
Franchise Tax - Local		18.30
Value Added Tax		
Generation		87.01
Transmission		2.32
System Loss		13.33
Distribution		85.41
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		335.56
CURRENT BILL - SEPTEMBER 2016		2,776.09
TOTAL AMOUNT DUE		5,537.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,792.00

Your monthly electricity consumption chart

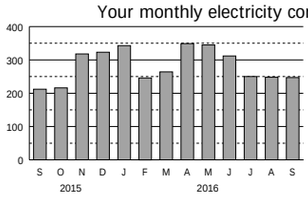

Avg Monthly Usage : 282.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,776.09		
Less : VAT	199.58		
Amount Net of VAT	2,576.51		
Less: BIR 2306	83.15		
BIR 2307	49.18	VATable Sales	2,576.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,444.18	VAT Zero Rated Sales	0.00
Add : VAT	199.58	VAT Amount	199.58
TOTAL AMOUNT DUE	2,643.76	TOTAL SALES	2,776.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2951/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258084050678

Collection Ref. Code	: 1857-77-383-7	Premise Address	: COL. CABREROS STREET,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 2587157397-5				
Customer Name	: LABRADO,ROEL OBAL	TOTAL AMOUNT DUE	: 5,537.77	Overdue Bill	: 1
Meter Number	: MTR1004577				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25871573975 BC16/215.3/2951/0/10/09-23-2016/98 5,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875743575837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590312

87544300004

Date : 09-23-2016

BC16/215.3/2970/0534841/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754430000-4

Collection Ref. Code : 1809-31-356-2

Customer Information----------

Name : PENALOSA,FAUSTINO

Premise Address : BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	310849GS6	Pole No	:	0534841
Serial No	:	47768945	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18907
Period From	:	08-22-2016	Prev Rdg	:	18703
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,181.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,115.86
Transmission Charge	0.3425/kWh	69.87
System Loss Charge	0.8726/kWh	178.01
Sub-Total		1,363.74
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 4,251.50	85.03
Sub-Total		103.49
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		71.86
Transmission		1.91
System Loss		11.00
Distribution		70.65
Others		14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		282.31
CURRENT BILL - SEPTEMBER 2016		2,338.25
TOTAL AMOUNT DUE		4,519.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,070.00

Your monthly electricity consumption chart

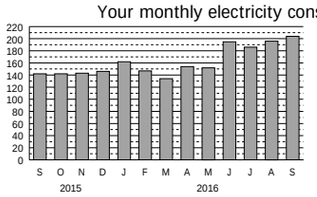

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,338.25		
Less : VAT	169.69		
Amount Net of VAT	2,168.56		
Less: BIR 2306	70.69		
BIR 2307	41.43	VATable Sales	2,168.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,056.44	VAT Zero Rated Sales	0.00
Add : VAT	169.69	VAT Amount	169.69
TOTAL AMOUNT DUE	2,226.13	TOTAL SALES	2,338.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2970/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875743575837

Collection Ref. Code	: 1809-31-356-2	Premise Address	: BASAK,CEBU CITY		
Account ID	: 8754430000-4				
Customer Name	: PENALOSA,FAUSTINO	TOTAL AMOUNT DUE	: 4,519.56	Overdue Bill	: 1
Meter Number	: 310849GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87544300004 BC16/215.3/2970/0/10/09-23-2016/98 5,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085376363181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593660

08544300000

Date : 09-23-2016

BC16/215.3/2990/0534841/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0854430000-0

Collection Ref. Code : 1809-31-386-4

Customer Information----------

Name : FLORES,GERONIMO M

Premise Address : CABREROS ST,BK RUBBER WORLD

TIN :

Metering Information----------

Meter No	:	389700GS6	Pole No	:	0534841
Serial No	:	17492226	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7169
Period From	:	08-22-2016	Prev Rdg	:	7124
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 167.68
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.26
CURRENT BILL - SEPTEMBER 2016		312.17
TOTAL AMOUNT DUE		620.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 300.00

Your monthly electricity consumption chart

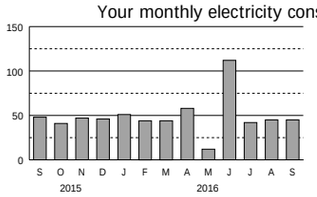

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.17		
Less : VAT	21.83		
Amount Net of VAT	290.34		
Less: BIR 2306	9.10		
BIR 2307	5.38	VATable Sales	290.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.86	VAT Zero Rated Sales	0.00
Add : VAT	21.83	VAT Amount	21.83
TOTAL AMOUNT DUE	297.69	TOTAL SALES	312.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2990/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085376363181

Collection Ref. Code	: 1809-31-386-4	Premise Address	: CABREROS ST,BK RUBBER WORLD		
Account ID	: 0854430000-0				
Customer Name	: FLORES,GERONIMO M	TOTAL AMOUNT DUE	: 620.38	Overdue Bill	: 1
Meter Number	: 389700GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08544300000 BC16/215.3/2990/0/10/09-23-2016/98 5,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196560682298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599268

19676300007

Date : 09-23-2016

BC16/215.3/3020/0534841/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967630000-7

Collection Ref. Code : 1831-38-287-3

Customer Information----------

Name : OBEJERO,FLORA O

Premise Address : COL CABREROS ST

TIN :

Metering Information----------

Meter No	:	476111 GS6	Pole No	:	0534841
Serial No	:	74577953	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3758
Period From	:	08-22-2016	Prev Rdg	:	3662
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Surcharge	0.02 of 1,520.00	30.40
Sub-Total		- 15.67
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		126.75
CURRENT BILL - SEPTEMBER 2016		1,032.52
TOTAL AMOUNT DUE		1,841.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2016 - 711.00

Your monthly electricity consumption chart

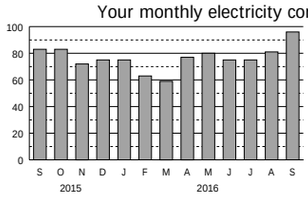

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.52		
Less : VAT	74.24		
Amount Net of VAT	958.28		
Less: BIR 2306	30.93		
BIR 2307	18.25	VATable Sales	958.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.10	VAT Zero Rated Sales	0.00
Add : VAT	74.24	VAT Amount	74.24
TOTAL AMOUNT DUE	983.34	TOTAL SALES	1,032.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3020/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196560682298

Collection Ref. Code	: 1831-38-287-3	Premise Address	: COL CABREROS ST		
Account ID	: 1967630000-7				
Customer Name	: OBEJERO,FLORA O	TOTAL AMOUNT DUE	: 1,841.63	Overdue Bill	: 1
Meter Number	: 476111 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19676300007 BC16/215.3/3020/0/10/09-23-2016/98 5,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487596773886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594850

48767101966

Date : 09-23-2016

BC16/215.3/3112/0540950/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4876710196-6

Collection Ref. Code : 1857-17-659-6

Customer Information----------

Name : ABALOS,JOVELYN TAPERLA

Premise Address : 350 BACK RUBBERWORLD,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	536891 GS6	Pole No	:	0540950
Serial No	:	63854893	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1128
Period From	:	08-22-2016	Prev Rdg	:	1085
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	122	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 159.51
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.37
CURRENT BILL - SEPTEMBER 2016		299.36
TOTAL AMOUNT DUE		633.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 300.00

Your monthly electricity consumption chart

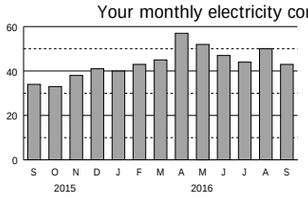

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.36		
Less : VAT	20.97		
Amount Net of VAT	278.39		
Less: BIR 2306	8.75		
BIR 2307	5.16	VATable Sales	278.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.48	VAT Zero Rated Sales	0.00
Add : VAT	20.97	VAT Amount	20.97
TOTAL AMOUNT DUE	285.45	TOTAL SALES	299.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3112/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487596773886

Collection Ref. Code	: 1857-17-659-6	Premise Address	: 350 BACK RUBBERWORLD,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 4876710196-6				
Customer Name	: ABALOS,JOVELYN TAPERLA	TOTAL AMOUNT DUE	: 633.98	Overdue Bill	: 1
Meter Number	: 536891 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48767101966

BC16/215.3/3112/0/10/09-23-2016/98

5,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028464943316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600007

02863300006

Date : 09-23-2016

BC16/215.3/3160/0592444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286330000-6

Collection Ref. Code : 1825-64-083-1

Customer Information----------

Name : TAGHOY,MODESTA C

Premise Address : 71-A RIZAL AVE EXT,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1074116	Pole No	:	0592444
Serial No	:	40040515	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1501
Period From	:	08-22-2016	Prev Rdg	:	1423
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.3425/kWh	26.72
System Loss Charge	0.8726/kWh	68.06
Sub-Total		521.43
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 749.61	- 112.44
Surcharge	0.02 of 990.50	19.81
Sub-Total		- 92.63
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		27.48
Transmission		0.73
System Loss		4.20
Distribution		27.38
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.88
CURRENT BILL - SEPTEMBER 2016		752.86
TOTAL AMOUNT DUE		1,743.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,003.00

Your monthly electricity consumption chart

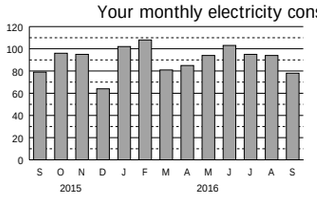

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.86		
Less : VAT	53.79		
Amount Net of VAT	699.07		
Less: BIR 2306	22.41		
BIR 2307	13.24	VATable Sales	699.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.42	VAT Zero Rated Sales	0.00
Add : VAT	53.79	VAT Amount	53.79
TOTAL AMOUNT DUE	717.21	TOTAL SALES	752.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3160/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028464943316

Collection Ref. Code	: 1825-64-083-1	Premise Address	: 71-A RIZAL AVE EXT,BASAK SAN NICOLAS
Account ID	: 0286330000-6		
Customer Name	: TAGHOY,MODESTA C	TOTAL AMOUNT DUE	: 1,743.28 Overdue Bill : 1
Meter Number	: MTR1074116		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02863300006 BC16/215.3/3160/0/10/09-23-2016/98 5,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878788782143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591636

87815300006

Date : 09-23-2016

BC16/215.3/3170/0592444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8781530000-6

Collection Ref. Code : 1823-96-992-5

Customer Information----------

Name : CASERES,ROSARIO B

Premise Address : 63-G CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	493683 GS6	Pole No	:	0592444
Serial No	:	80825238	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10361
Period From	:	08-22-2016	Prev Rdg	:	10233
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	260	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,693.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	700.15
Transmission Charge	0.3425/kWh	43.84
System Loss Charge	0.8726/kWh	111.69
Sub-Total		855.68
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,693.50	33.87
Sub-Total		45.46
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		45.10
Transmission		1.20
System Loss		6.90
Distribution		44.55
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.88
CURRENT BILL - SEPTEMBER 2016		1,447.27
TOTAL AMOUNT DUE		3,140.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,657.00

Your monthly electricity consumption chart

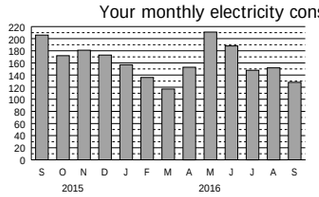

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.27		
Less : VAT	104.35		
Amount Net of VAT	1,342.92		
Less: BIR 2306	43.46		
BIR 2307	25.64	VATable Sales	1,342.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.82	VAT Zero Rated Sales	0.00
Add : VAT	104.35	VAT Amount	104.35
TOTAL AMOUNT DUE	1,378.17	TOTAL SALES	1,447.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3170/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878788782143

Collection Ref. Code	: 1823-96-992-5	Premise Address	: 63-G CABREROS ST,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 8781530000-6		
Customer Name	: CASERES,ROSARIO B	TOTAL AMOUNT DUE	: 3,140.62
Meter Number	: 493683 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87815300006 BC16/215.3/3170/0/10/09-23-2016/98 5,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940742671484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589568

94007300000

Date : 09-23-2016

BC16/215.3/3211/0582444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9400730000-0

Collection Ref. Code : 1843-81-992-9

Customer Information----------

Name : CABALDA,PERPETUA A

Premise Address : CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483469GS6	Pole No	:	0582444
Serial No	:	75417498	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12546
Period From	:	08-22-2016	Prev Rdg	:	12093
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	211	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,170.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,477.86
Transmission Charge	0.3425/kWh	155.15
System Loss Charge	0.8726/kWh	395.29
Sub-Total		3,028.30
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,170.50	83.41
Sub-Total		124.41
Government Charges		
Franchise Tax - Local		33.40
Value Added Tax		
Generation		159.60
Transmission		4.24
System Loss		24.45
Distribution		156.14
Others		18.94
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		612.57
CURRENT BILL - SEPTEMBER 2016		5,066.45
TOTAL AMOUNT DUE		9,236.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 3,580.00

Your monthly electricity consumption chart

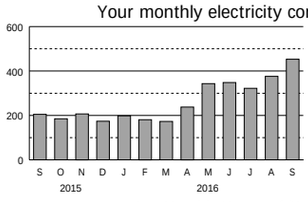

Avg Monthly Usage : 261.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,066.45		
Less : VAT	363.37		
Amount Net of VAT	4,703.08		
Less: BIR 2306	151.40		
BIR 2307	89.75	VATable Sales	4,703.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,461.93	VAT Zero Rated Sales	0.00
Add : VAT	363.37	VAT Amount	363.37
TOTAL AMOUNT DUE	4,825.30	TOTAL SALES	5,066.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3211/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940742671484

Collection Ref. Code	: 1843-81-992-9	Premise Address	: CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 9400730000-0		
Customer Name	: CABALDA,PERPETUA A	TOTAL AMOUNT DUE	: 9,236.96 Overdue Bill : 1
Meter Number	: 483469GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94007300000 BC16/215.3/3211/0/10/09-23-2016/98 5,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100493431803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585885

10084300002

Date : 09-23-2016

BC16/215.3/3270/0534680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1008430000-2

Collection Ref. Code : 1811-32-719-2

Customer Information----------

Name : TABALIN,PATRICIO

Premise Address : CABREROS ST,OPP ROLDAN STORE

TIN :

Metering Information----------

Meter No	:	429042GS6	Pole No	:	0534680
Serial No	:	2003213841	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17727
Period From	:	08-22-2016	Prev Rdg	:	17491
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,603.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,290.90
Transmission Charge	0.3425/kWh	80.83
System Loss Charge	0.8726/kWh	205.93
Sub-Total		1,577.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,603.50	52.07
Sub-Total		73.43
Government Charges		
Franchise Tax - Local		17.48
Value Added Tax		
Generation		83.14
Transmission		2.22
System Loss		12.72
Distribution		81.63
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		320.53
CURRENT BILL - SEPTEMBER 2016		2,651.88
TOTAL AMOUNT DUE		5,255.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,491.00

Your monthly electricity consumption chart

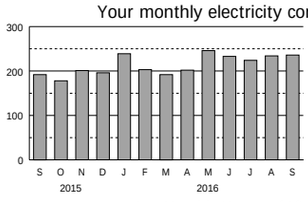

Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,651.88		
Less : VAT	190.62		
Amount Net of VAT	2,461.26		
Less: BIR 2306	79.43		
BIR 2307	46.98	VATable Sales	2,461.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,334.85	VAT Zero Rated Sales	0.00
Add : VAT	190.62	VAT Amount	190.62
TOTAL AMOUNT DUE	2,525.47	TOTAL SALES	2,651.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3270/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100493431803

Collection Ref. Code	: 1811-32-719-2	Premise Address	: CABREROS ST,OPP ROLDAN STORE		
Account ID	: 1008430000-2				
Customer Name	: TABALIN,PATRICIO	TOTAL AMOUNT DUE	: 5,255.18	Overdue Bill	: 1
Meter Number	: 429042GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10084300002 BC16/215.3/3270/0/10/09-23-2016/98 5,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222872808550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596786

22274300007

Date : 09-23-2016

BC16/215.3/3280/0534680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227430000-7

Collection Ref. Code : 1821-56-317-4

Customer Information----------

Name : CUASITO,BELINDA TM Z.

Premise Address : 63-F CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132229	Pole No	:	0534680
Serial No	:	40091783	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	553
Period From	:	08-22-2016	Prev Rdg	:	508
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	490	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		441.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.6049/kWh	27.22
System Loss Charge	0.8472/kWh	38.12
Sub-Total		311.49
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 442.00	8.84
Sub-Total		12.92
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		15.85
Transmission		0.75
System Loss		2.31
Distribution		16.05
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		61.79
CURRENT BILL - SEPTEMBER 2016		519.96
TOTAL AMOUNT DUE		961.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 617.00

Your monthly electricity consumption chart

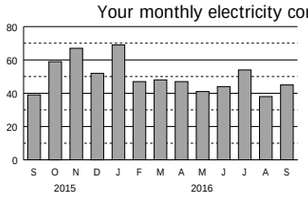

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.96		
Less : VAT	36.92		
Amount Net of VAT	483.04		
Less: BIR 2306	15.39		
BIR 2307	9.23	VATable Sales	483.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.42	VAT Zero Rated Sales	0.00
Add : VAT	36.92	VAT Amount	36.92
TOTAL AMOUNT DUE	495.34	TOTAL SALES	519.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3280/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222872808550

Collection Ref. Code	: 1821-56-317-4	Premise Address	: 63-F CABREROS ST,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 2227430000-7				
Customer Name	: CUASITO,BELINDA TM Z.	TOTAL AMOUNT DUE	: 961.86	Overdue Bill	: 1
Meter Number	: MTR1132229				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22274300007 BC16/215.3/3280/0/10/09-23-2016/98 5,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842223961060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589769

84274300007

Date : 09-23-2016

BC16/215.3/3290/0534680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8427430000-7

Collection Ref. Code : 1821-61-896-3

Customer Information----------

Name : REYES,CYNTHIA TM Z.

Premise Address : 63-F CABREROS ST,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339703GS6	Pole No	:	0534680
Serial No	:	45851982	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27193
Period From	:	08-22-2016	Prev Rdg	:	26623
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	140	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,022.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,117.84
Transmission Charge	0.3425/kWh	195.23
System Loss Charge	0.8726/kWh	497.38
Sub-Total		3,810.45
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	51.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,022.00	120.44
Sub-Total		172.04
Government Charges		
Franchise Tax - Local		42.14
Value Added Tax		
Generation		200.80
Transmission		5.35
System Loss		30.76
Distribution		196.31
Others		25.70
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		772.62
CURRENT BILL - SEPTEMBER 2016		6,391.05
TOTAL AMOUNT DUE		12,413.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 5,246.00

Your monthly electricity consumption chart

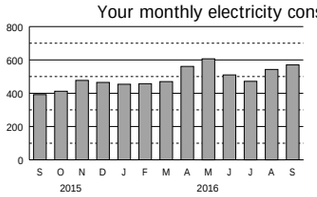

Avg Monthly Usage : 491.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,391.05		
Less : VAT	458.92		
Amount Net of VAT	5,932.13		
Less: BIR 2306	191.21		
BIR 2307	113.21	VATable Sales	5,932.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,627.71	VAT Zero Rated Sales	0.00
Add : VAT	458.92	VAT Amount	458.92
TOTAL AMOUNT DUE	6,086.63	TOTAL SALES	6,391.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3290/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842223961060

Collection Ref. Code	: 1821-61-896-3	Premise Address	: 63-F CABREROS ST,BASAK,CEBU CITY
Account ID	: 8427430000-7		
Customer Name	: REYES,CYNTHIA TM Z.	TOTAL AMOUNT DUE	: 12,413.19
Meter Number	: 339703GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84274300007 BC16/215.3/3290/0/10/09-23-2016/98 5,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153229323374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596345

15375300009

Date : 09-23-2016

BC16/215.3/3320/0534680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1537530000-9

Collection Ref. Code : 1833-73-965-5

Customer Information----------

Name : ASWE,CRISPIN A

Premise Address : CABREROS BASAK SAN,NICOLAS

TIN :

Metering Information----------

Meter No	:	441530GS6	Pole No	:	0534680
Serial No	:	96311552	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17888
Period From	:	08-22-2016	Prev Rdg	:	17825
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 110.08
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.26
CURRENT BILL - SEPTEMBER 2016		570.59
TOTAL AMOUNT DUE		1,130.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 537.00

Your monthly electricity consumption chart

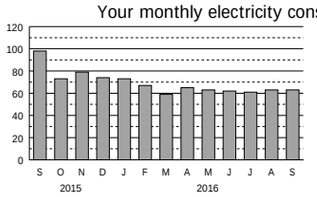

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.59		
Less : VAT	40.52		
Amount Net of VAT	530.07		
Less: BIR 2306	16.88		
BIR 2307	10.00	VATable Sales	530.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.19	VAT Zero Rated Sales	0.00
Add : VAT	40.52	VAT Amount	40.52
TOTAL AMOUNT DUE	543.71	TOTAL SALES	570.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3320/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153229323374

Collection Ref. Code	: 1833-73-965-5	Premise Address	: CABREROS BASAK SAN,NICOLAS		
Account ID	: 1537530000-9				
Customer Name	: ASWE,CRISPIN A	TOTAL AMOUNT DUE	: 1,130.47	Overdue Bill	: 1
Meter Number	: 441530GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15375300009 BC16/215.3/3320/0/10/09-23-2016/98 5,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989472207314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595856

98974300000

Date : 09-23-2016

BC16/215.3/3370/0540586/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9897430000-0

Collection Ref. Code : 1811-32-602-1

Customer Information----------

Name : LOPEZ,TRANQUILINO

Premise Address : BK 120 COL CABREROS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013028 EFS6	Pole No	:	0540586
Serial No	:	121436633	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7600
Period From	:	08-22-2016	Prev Rdg	:	7433
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	1133	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	913.47
Transmission Charge	0.3425/kWh	57.20
System Loss Charge	0.8726/kWh	145.72
Sub-Total		1,116.39
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,762.00	35.24
Sub-Total		50.36
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		58.83
Transmission		1.56
System Loss		9.01
Distribution		57.94
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		226.79
CURRENT BILL - SEPTEMBER 2016		1,876.38
TOTAL AMOUNT DUE		3,638.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,788.00

Your monthly electricity consumption chart

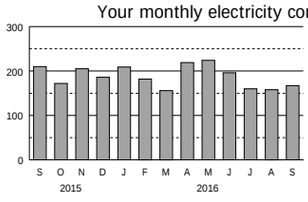

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.38		
Less : VAT	134.87		
Amount Net of VAT	1,741.51		
Less: BIR 2306	56.20		
BIR 2307	33.24	VATable Sales	1,741.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.07	VAT Zero Rated Sales	0.00
Add : VAT	134.87	VAT Amount	134.87
TOTAL AMOUNT DUE	1,786.94	TOTAL SALES	1,876.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3370/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989472207314

Collection Ref. Code	: 1811-32-602-1	Premise Address	: BK 120 COL CABREROS,CEBU CITY		
Account ID	: 9897430000-0				
Customer Name	: LOPEZ,TRANQUILINO	TOTAL AMOUNT DUE	: 3,638.32	Overdue Bill	: 1
Meter Number	: 013028 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98974300000 BC16/215.3/3370/0/10/09-23-2016/98 5,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899120762224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601404

89974300009

Date : 09-23-2016

BC16/215.3/3430/0540523/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8997430000-9

Collection Ref. Code : 1811-32-692-7

Customer Information----------

Name : BARITUA,EDILBERTO

Premise Address : HIGHWAY PASTILAN NR

TIN :

Metering Information----------

Meter No	:	459679GS6	Pole No	:	0540523
Serial No	:	57703212	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	31209
Period From	:	08-22-2016	Prev Rdg	:	30800
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	0	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,636.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,237.19
Transmission Charge	0.3425/kWh	140.08
System Loss Charge	0.8726/kWh	356.89
Sub-Total		2,734.16
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,637.00	92.74
Sub-Total		129.76
Government Charges		
Franchise Tax - Local		30.29
Value Added Tax		
Generation		144.10
Transmission		3.83
System Loss		22.07
Distribution		141.03
Others		19.21
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		555.38
CURRENT BILL - SEPTEMBER 2016		4,594.58
TOTAL AMOUNT DUE		9,231.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 4,073.00

Your monthly electricity consumption chart

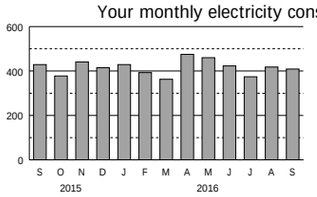

Avg Monthly Usage : 415.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,594.58		
Less : VAT	330.24		
Amount Net of VAT	4,264.34		
Less: BIR 2306	137.61		
BIR 2307	81.39	VATable Sales	4,264.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,045.34	VAT Zero Rated Sales	0.00
Add : VAT	330.24	VAT Amount	330.24
TOTAL AMOUNT DUE	4,375.58	TOTAL SALES	4,594.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3430/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899120762224

Collection Ref. Code	: 1811-32-692-7	Premise Address	: HIGHWAY PASTILAN NR		
Account ID	: 8997430000-9				
Customer Name	: BARITUA,EDILBERTO	TOTAL AMOUNT DUE	: 9,231.50	Overdue Bill	: 1
Meter Number	: 459679GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89974300009 BC16/215.3/3430/0/10/09-23-2016/98 5,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665351595310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601280

66565288447

Date : 09-23-2016

BC16/215.3/3431/0540523/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6656528844-7

Collection Ref. Code : 1853-60-692-8

Customer Information----------

Name : GALANZA,FELISA SUBREVILLA

Premise Address : 81 CABREROS ST.,BASAK,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	273906 GS6	Pole No	:	0540523
Serial No	:	48061335	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	34004
Period From	:	08-22-2016	Prev Rdg	:	32956
No of Days	:	31	Diff Rdg	:	1048
Avg kWh/day	:	33.81	Registered	:	1048
Conn Load	:	666	Billed kWh	:	1048

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,664.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,732.46
Transmission Charge	0.6049/kWh	633.94
System Loss Charge	0.8472/kWh	887.87
Sub-Total		7,254.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,834.63
Supply Charge	0.4118/kWh	431.57
Metering Charge	0.6989/kWh	732.45
	5.00/month	5.00
Sub-Total		3,003.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	94.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Surcharge	0.02 of 11,665.00	233.30
Sub-Total		328.17
Government Charges		
Franchise Tax - Local		79.39
Value Added Tax		
Generation		369.20
Transmission		17.36
System Loss		53.93
Distribution		360.44
Others		48.91
Universal Charge		
Missionary Electrification	0.1561/kWh	163.59
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	203.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.95
Sub-Total		1,428.49
CURRENT BILL - SEPTEMBER 2016		12,014.58
TOTAL AMOUNT DUE		23,679.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 9,608.00

Your monthly electricity consumption chart

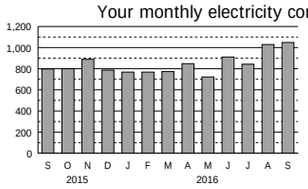

Avg Monthly Usage : 844.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,014.58		
Less : VAT	849.84		
Amount Net of VAT	11,164.74		
Less: BIR 2306	354.11		
BIR 2307	213.31	VATable Sales	11,164.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,597.32	VAT Zero Rated Sales	0.00
Add : VAT	849.84	VAT Amount	849.84
TOTAL AMOUNT DUE	11,447.16	TOTAL SALES	12,014.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3431/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665351595310

Collection Ref. Code	: 1853-60-692-8	Premise Address	: 81 CABREROS ST.,BASAK,SAN NICOLAS, CEBU CITY		
Account ID	: 6656528844-7				
Customer Name	: GALANZA,FELISA SUBREVILLA	TOTAL AMOUNT DUE	: 23,679.53	Overdue Bill	: 1
Meter Number	: 273906 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66565288447 BC16/215.3/3431/0/10/09-23-2016/98 5,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499889877437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600751

49974300003

Date : 09-23-2016

BC16/215.3/3500/0540901/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4997430000-3

Collection Ref. Code : 1811-32-659-5

Customer Information----------

Name : PENA,FIDEL DELA

Premise Address : COL CABREROS ST

TIN :

Metering Information----------

Meter No	:	112469DS6	Pole No	:	0540901
Serial No	:	16503822	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20602
Period From	:	08-22-2016	Prev Rdg	:	20485
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	639.98
Transmission Charge	0.3425/kWh	40.07
System Loss Charge	0.8726/kWh	102.09
Sub-Total		782.14
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,346.00	26.92
Sub-Total		37.51
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		41.22
Transmission		1.10
System Loss		6.31
Distribution		40.77
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		159.39
CURRENT BILL - SEPTEMBER 2016		1,318.81
TOTAL AMOUNT DUE		2,664.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,195.00

Your monthly electricity consumption chart

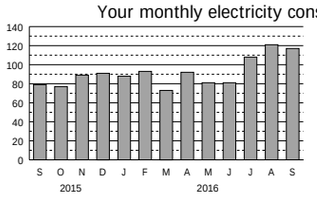

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.81		
Less : VAT	94.95		
Amount Net of VAT	1,223.86		
Less: BIR 2306	39.58		
BIR 2307	23.36	VATable Sales	1,223.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.92	VAT Zero Rated Sales	0.00
Add : VAT	94.95	VAT Amount	94.95
TOTAL AMOUNT DUE	1,255.87	TOTAL SALES	1,318.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3500/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499889877437

Collection Ref. Code	: 1811-32-659-5	Premise Address	: COL CABREROS ST		
Account ID	: 4997430000-3				
Customer Name	: PENA,FIDEL DELA	TOTAL AMOUNT DUE	: 2,664.79	Overdue Bill	: 1
Meter Number	: 112469DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49974300003 BC16/215.3/3500/0/10/09-23-2016/98 5,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180474413931
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18065300008

1006592474
Date : 09-23-2016
BC16/215.3/3502/0540523/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1806530000-8
Collection Ref. Code : 1845-59-350-2

Customer Information----------
Name : DELA PENA,CORAZON V
Premise Address : 77-A/ RIZAL AVE. EXTN./ BASAK,SAN NICOLAS,CEBU CITY
TIN :

Metering Information----------

Meter No	:	478509GS6	Pole No	:	0540523
Serial No	:	58444341	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13211
Period From	:	08-22-2016	Prev Rdg	:	13013
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	350	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,325.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,083.04
Transmission Charge	0.3425/kWh	67.82
System Loss Charge	0.8726/kWh	172.77
Sub-Total		1,323.63
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,325.00	46.50
Sub-Total		64.42
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		69.76
Transmission		1.86
System Loss		10.68
Distribution		68.58
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		269.40
CURRENT BILL - SEPTEMBER 2016		2,228.99
TOTAL AMOUNT DUE		4,554.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 1, 2016 - 2,221.00

Your monthly electricity consumption chart

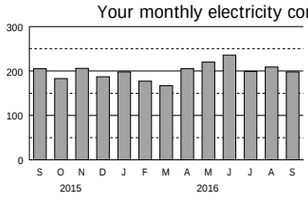

Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.99		
Less : VAT	160.37		
Amount Net of VAT	2,068.62		
Less: BIR 2306	66.82		
BIR 2307	39.49	VATable Sales	2,068.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,962.31	VAT Zero Rated Sales	0.00
Add : VAT	160.37	VAT Amount	160.37
TOTAL AMOUNT DUE	2,122.68	TOTAL SALES	2,228.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3502/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180474413931

Collection Ref. Code	: 1845-59-350-2	Premise Address	: 77-A/ RIZAL AVE. EXTN./ BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 1806530000-8		
Customer Name	: DELA PENA,CORAZON V	TOTAL AMOUNT DUE	: 4,554.00
Meter Number	: 478509GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18065300008 BC16/215.3/3502/0/10/09-23-2016/98 5,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599506441665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600409

59974300002

Date : 09-23-2016

BC16/215.3/3510/0540901/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5997430000-2

Collection Ref. Code : 1811-32-668-4

Customer Information----------

Name : QUIROGA,RESTITUTO -M1

Premise Address : RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	285189SS6	Pole No	:	0540901
Serial No	:	31350577	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	62407
Period From	:	08-22-2016	Prev Rdg	:	62359
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 177.09
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.46
CURRENT BILL - SEPTEMBER 2016		334.60
TOTAL AMOUNT DUE		744.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 341.00

Your monthly electricity consumption chart

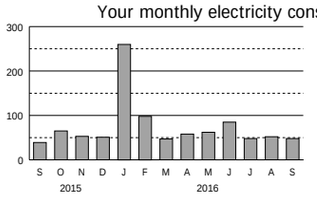

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.60		
Less : VAT	23.45		
Amount Net of VAT	311.15		
Less: BIR 2306	9.79		
BIR 2307	5.77	VATable Sales	311.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.59	VAT Zero Rated Sales	0.00
Add : VAT	23.45	VAT Amount	23.45
TOTAL AMOUNT DUE	319.04	TOTAL SALES	334.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3510/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599506441665

Collection Ref. Code	: 1811-32-668-4	Premise Address	: RIZAL AVE EXT		
Account ID	: 5997430000-2				
Customer Name	: QUIROGA,RESTITUTO -M1	TOTAL AMOUNT DUE	: 744.71	Overdue Bill	: 1
Meter Number	: 285189SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59974300002 BC16/215.3/3510/0/10/09-23-2016/98 5,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597659836188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599667

59745300000

Date : 09-23-2016

BC16/215.3/3521/0540523/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5974530000-0

Collection Ref. Code : 1845-41-218-4

Customer Information----------

Name : GALANZA,FELISA SUBREVILLA

Premise Address : #67/ RIZAL AVE. EXT./ CABREROS BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473148GS6	Pole No	:	0540523
Serial No	:	62853062	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22474
Period From	:	08-22-2016	Prev Rdg	:	22303
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	817	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,144.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	935.35
Transmission Charge	0.3425/kWh	58.57
System Loss Charge	0.8726/kWh	149.21
Sub-Total		1,143.13
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,145.00	42.90
Sub-Total		58.38
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		60.25
Transmission		1.60
System Loss		9.23
Distribution		59.31
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		233.11
CURRENT BILL - SEPTEMBER 2016		1,928.90
TOTAL AMOUNT DUE		4,073.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,928.00

Your monthly electricity consumption chart

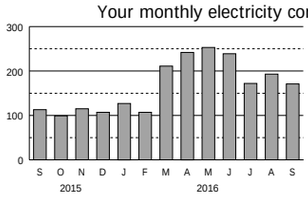

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.90		
Less : VAT	138.92		
Amount Net of VAT	1,789.98		
Less: BIR 2306	57.89		
BIR 2307	34.17	VATable Sales	1,789.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.92	VAT Zero Rated Sales	0.00
Add : VAT	138.92	VAT Amount	138.92
TOTAL AMOUNT DUE	1,836.84	TOTAL SALES	1,928.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3521/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597659836188

Collection Ref. Code	: 1845-41-218-4	Premise Address	: #67/ RIZAL AVE. EXT./ CABREROS BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 5974530000-0				
Customer Name	: GALANZA,FELISA SUBREVILLA	TOTAL AMOUNT DUE	: 4,073.83	Overdue Bill	: 1
Meter Number	: 473148GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59745300000 BC16/215.3/3521/0/10/09-23-2016/98 5,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500826720593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585985

50084300008

Date : 09-23-2016

BC16/215.3/3530/0540901/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5008430000-8

Collection Ref. Code : 1811-32-752-4

Customer Information----------

Name : LACABA,LOURDES

Premise Address : CABREROS ST BK CHAPEL

TIN :

Metering Information----------

Meter No	:	220801WS6	Pole No	:	0540901
Serial No	:	49501976	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	74783
Period From	:	08-22-2016	Prev Rdg	:	74646
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	749.38
Transmission Charge	0.3425/kWh	46.92
System Loss Charge	0.8726/kWh	119.55
Sub-Total		915.85
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,393.00	27.86
Sub-Total		40.26
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		48.27
Transmission		1.29
System Loss		7.38
Distribution		47.64
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		186.04
CURRENT BILL - SEPTEMBER 2016		1,539.15
TOTAL AMOUNT DUE		2,932.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 1,382.00

Your monthly electricity consumption chart

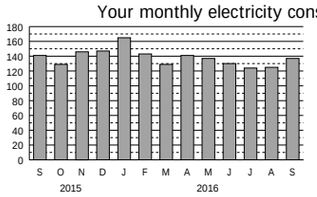

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.15		
Less : VAT	110.63		
Amount Net of VAT	1,428.52		
Less: BIR 2306	46.11		
BIR 2307	27.27	VATable Sales	1,428.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,355.14	VAT Zero Rated Sales	0.00
Add : VAT	110.63	VAT Amount	110.63
TOTAL AMOUNT DUE	1,465.77	TOTAL SALES	1,539.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3530/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500826720593

Collection Ref. Code	: 1811-32-752-4	Premise Address	: CABREROS ST BK CHAPEL		
Account ID	: 5008430000-8				
Customer Name	: LACABA,LOURDES	TOTAL AMOUNT DUE	: 2,932.36	Overdue Bill	: 1
Meter Number	: 220801WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50084300008 BC16/215.3/3530/0/10/09-23-2016/98 5,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040212606198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589148

04083300006

Date : 09-23-2016

BC16/215.3/3540/0540523/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0408330000-6

Collection Ref. Code : 1825-93-290-5

Customer Information----------

Name : LACABA,GREGORIO

Premise Address : RIZAL AVE

TIN :

Metering Information----------

Meter No	:	220893WS6	Pole No	:	0540523
Serial No	:	47672118	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	87986
Period From	:	08-22-2016	Prev Rdg	:	87839
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	74	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	804.08
Transmission Charge	0.3425/kWh	50.35
System Loss Charge	0.8726/kWh	128.27
Sub-Total		982.70
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,536.50	50.73
Sub-Total		64.04
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		51.79
Transmission		1.38
System Loss		7.93
Distribution		51.07
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		202.26
CURRENT BILL - SEPTEMBER 2016		1,674.61
Debit Adjustments		164.39
TOTAL AMOUNT DUE		3,075.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,300.00

Your monthly electricity consumption chart

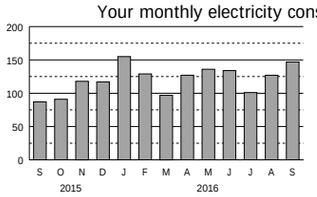

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.61		
Less : VAT	121.18		
Amount Net of VAT	1,553.43		
Less: BIR 2306	50.49		
BIR 2307	29.67	VATable Sales	1,553.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.27	VAT Zero Rated Sales	0.00
Add : VAT	121.18	VAT Amount	121.18
TOTAL AMOUNT DUE	1,594.45	TOTAL SALES	1,674.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3540/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040212606198

Collection Ref. Code	: 1825-93-290-5	Premise Address	: RIZAL AVE		
Account ID	: 0408330000-6				
Customer Name	: LACABA,GREGORIO	TOTAL AMOUNT DUE	: 3,075.44	Overdue Bill	: 1
Meter Number	: 220893WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04083300006 BC16/215.3/3540/0/10/09-23-2016/98 5,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156381699565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597916

15635300005

Date : 09-23-2016

BC16/215.3/3561/0533856/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1563530000-5

Collection Ref. Code : 1845-20-836-6

Customer Information----------

Name : VILLAFRANCA,WILSON JR S

Premise Address : 63-A N. BACALSO AVE. EXT. BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464367GS6	Pole No	:	0533856
Serial No	:	52408793	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9659
Period From	:	08-22-2016	Prev Rdg	:	9499
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	513	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,786.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.3425/kWh	54.80
System Loss Charge	0.8726/kWh	139.62
Sub-Total		1,069.60
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,786.50	35.73
Sub-Total		50.21
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		56.38
Transmission		1.50
System Loss		8.63
Distribution		55.54
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		217.60
CURRENT BILL - SEPTEMBER 2016		1,800.22
TOTAL AMOUNT DUE		3,586.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,833.00

Your monthly electricity consumption chart

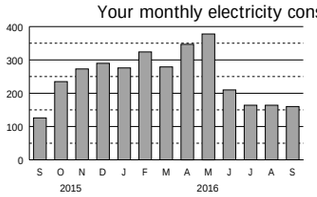

Avg Monthly Usage : 248.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.22		
Less : VAT	129.50		
Amount Net of VAT	1,670.72		
Less: BIR 2306	53.97		
BIR 2307	31.89	VATable Sales	1,670.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,584.86	VAT Zero Rated Sales	0.00
Add : VAT	129.50	VAT Amount	129.50
TOTAL AMOUNT DUE	1,714.36	TOTAL SALES	1,800.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3561/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156381699565

Collection Ref. Code : 1845-20-836-6

Account ID : 1563530000-5

Customer Name : VILLAFRANCA,WILSON JR S

Meter Number : 464367GS6

Period : Aug 2016

Premise Address : 63-A N. BACALSO AVE. EXT. BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 3,586.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15635300005

BC16/215.3/3561/0/10/09-23-2016/98

5,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213766054512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591742

21374094510

Date : 09-23-2016

BC16/215.3/3561/0533856/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2137409451-0

Collection Ref. Code : 1861-66-794-9

Customer Information----------

Name : SACEDON,JOVITA CABILLO

Premise Address : 63-A RIZAL AVE. EXTENSION,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090197	Pole No	:	0533856
Serial No	:	40044342	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1973
Period From	:	08-22-2016	Prev Rdg	:	1873
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 30.56
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		- 0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.22
CURRENT BILL - SEPTEMBER 2016		1,059.29
TOTAL AMOUNT DUE		1,930.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 875.00

Your monthly electricity consumption chart

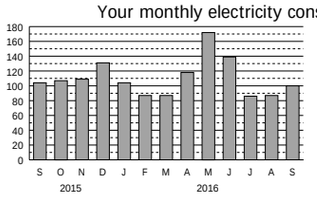

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.29		
Less : VAT	75.61		
Amount Net of VAT	983.68		
Less: BIR 2306	31.49		
BIR 2307	18.72	VATable Sales	983.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.47	VAT Zero Rated Sales	0.00
Add : VAT	75.61	VAT Amount	75.61
TOTAL AMOUNT DUE	1,009.08	TOTAL SALES	1,059.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3561/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213766054512

Collection Ref. Code	: 1861-66-794-9	Premise Address	: 63-A RIZAL AVE. EXTENSION,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2137409451-0				
Customer Name	: SACEDON,JOVITA CABILLO	TOTAL AMOUNT DUE	: 1,930.25	Overdue Bill	: 1
Meter Number	: MTR1090197				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21374094510 BC16/215.3/3561/0/10/09-23-2016/98 5,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301969753229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586538

30175300000

Date : 09-23-2016

BC16/215.3/3562/0533856/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3017530000-0

Collection Ref. Code : 1845-66-701-8

Customer Information----------

Name : SACEDON,REYNALDO D

Premise Address : 63-A RIZAL AVE. EXT.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483447GS6	Pole No	:	0533856
Serial No	:	65717338	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8505
Period From	:	08-22-2016	Prev Rdg	:	8429
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	430	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		- 89.58
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.53
CURRENT BILL - SEPTEMBER 2016		734.48
TOTAL AMOUNT DUE		1,734.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 850.00

Your monthly electricity consumption chart

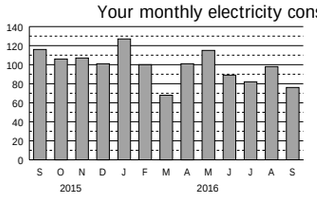

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.48		
Less : VAT	52.51		
Amount Net of VAT	681.97		
Less: BIR 2306	21.90		
BIR 2307	12.92	VATable Sales	681.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.15	VAT Zero Rated Sales	0.00
Add : VAT	52.51	VAT Amount	52.51
TOTAL AMOUNT DUE	699.66	TOTAL SALES	734.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3562/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301969753229

Collection Ref. Code	: 1845-66-701-8	Premise Address	: 63-A RIZAL AVE. EXT.,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 3017530000-0		
Customer Name	: SACEDON,REYNALDO D	TOTAL AMOUNT DUE	: 1,734.31 Overdue Bill : 1
Meter Number	: 483447GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30175300000 BC16/215.3/3562/0/10/09-23-2016/98 5,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330580963352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600980

33017300006

Date : 09-23-2016

BC16/215.3/3563/0533856/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3301730000-6

Collection Ref. Code : 1843-81-890-6

Customer Information----------

Name : SACEDON,JOSEPHINE D

Premise Address : 63 -A RIZAL AVE., EXT., BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456003GS6	Pole No	:	0533856
Serial No	:	52851465	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11712
Period From	:	08-22-2016	Prev Rdg	:	11571
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	773	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.3425/kWh	48.29
System Loss Charge	0.8726/kWh	123.04
Sub-Total		942.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,504.00	30.08
Sub-Total		42.85
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		49.67
Transmission		1.33
System Loss		7.61
Distribution		49.01
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		191.64
CURRENT BILL - SEPTEMBER 2016		1,585.51
TOTAL AMOUNT DUE		3,089.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,455.00

Your monthly electricity consumption chart

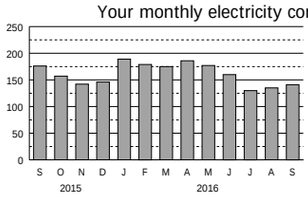

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.51		
Less : VAT	114.02		
Amount Net of VAT	1,471.49		
Less: BIR 2306	47.51		
BIR 2307	28.09	VATable Sales	1,471.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.89	VAT Zero Rated Sales	0.00
Add : VAT	114.02	VAT Amount	114.02
TOTAL AMOUNT DUE	1,509.91	TOTAL SALES	1,585.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3563/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330580963352

Collection Ref. Code	: 1843-81-890-6	Premise Address	: 63 -A RIZAL AVE., EXT., BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 3301730000-6				
Customer Name	: SACEDON,JOSEPHINE D	TOTAL AMOUNT DUE	: 3,089.55	Overdue Bill	: 1
Meter Number	: 456003GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33017300006 BC16/215.3/3563/0/10/09-23-2016/98 5,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600356157174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586038

60084300007

Date : 09-23-2016

BC16/215.3/3570/0540523/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6008430000-7

Collection Ref. Code : 1811-32-758-3

Customer Information----------

Name : TORINO,SULPICIO

Premise Address : COL CABREROS ST

TIN :

Metering Information----------

Meter No	:	250182DS6	Pole No	:	0540523
Serial No	:	12086549	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	90077
Period From	:	08-22-2016	Prev Rdg	:	89703
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	0	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,925.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,045.74
Transmission Charge	0.3425/kWh	128.10
System Loss Charge	0.8726/kWh	326.35
Sub-Total		2,500.19
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,925.00	58.50
Sub-Total		92.35
Government Charges		
Franchise Tax - Local		27.51
Value Added Tax		
Generation		131.76
Transmission		3.51
System Loss		20.17
Distribution		129.01
Others		14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		504.53
CURRENT BILL - SEPTEMBER 2016		4,172.19
TOTAL AMOUNT DUE		7,097.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,284.00

Your monthly electricity consumption chart

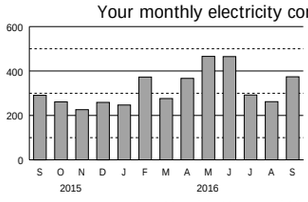

Avg Monthly Usage : 319.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,172.19		
Less : VAT	298.83		
Amount Net of VAT	3,873.36		
Less: BIR 2306	124.52		
BIR 2307	73.90	VATable Sales	3,873.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,674.94	VAT Zero Rated Sales	0.00
Add : VAT	298.83	VAT Amount	298.83
TOTAL AMOUNT DUE	3,973.77	TOTAL SALES	4,172.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3570/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600356157174

Collection Ref. Code	: 1811-32-758-3	Premise Address	: COL CABREROS ST		
Account ID	: 6008430000-7				
Customer Name	: TORINO,SULPICIO	TOTAL AMOUNT DUE	: 7,097.38	Overdue Bill	: 1
Meter Number	: 250182DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60084300007 BC16/215.3/3570/0/10/09-23-2016/98 5,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946063923966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592972

94616300003

Date : 09-23-2016

BC16/215.3/3610/0540523/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9461630000-3

Collection Ref. Code : 1829-27-401-5

Customer Information----------

Name : BANATE,LUCITA A

Premise Address : RIZAL AVE

TIN :

Metering Information----------

Meter No	:	165969WS6	Pole No	:	0540523
Serial No	:	44634697	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8937
Period From	:	08-22-2016	Prev Rdg	:	8866
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 94.28
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.07
CURRENT BILL - SEPTEMBER 2016		674.57
TOTAL AMOUNT DUE		1,081.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 565.00

Your monthly electricity consumption chart

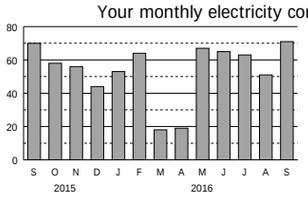

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.57		
Less : VAT	47.83		
Amount Net of VAT	626.74		
Less: BIR 2306	19.94		
BIR 2307	11.86	VATable Sales	626.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.94	VAT Zero Rated Sales	0.00
Add : VAT	47.83	VAT Amount	47.83
TOTAL AMOUNT DUE	642.77	TOTAL SALES	674.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3610/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946063923966

Collection Ref. Code	: 1829-27-401-5	Premise Address	: RIZAL AVE		
Account ID	: 9461630000-3				
Customer Name	: BANATE,LUCITA A	TOTAL AMOUNT DUE	: 1,081.60	Overdue Bill	: 1
Meter Number	: 165969WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94616300003 BC16/215.3/3610/0/10/09-23-2016/98 5,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001515996248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586676

00160322103

Date : 09-23-2016

BC16/215.3/3642/0533863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0016032210-3

Collection Ref. Code : 1857-85-767-4

Customer Information----------

Name : TABALIN,PRIMAROSE GALETA

Premise Address : BANATE COMPOUND,CROSSING RIZAL AVE EXT.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037431	Pole No	:	0533863
Serial No	:	126815701	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2184
Period From	:	08-22-2016	Prev Rdg	:	2113
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 88.37
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.83
CURRENT BILL - SEPTEMBER 2016		681.24
Debit Adjustments		266.74
TOTAL AMOUNT DUE		1,650.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 710.00

Your monthly electricity consumption chart

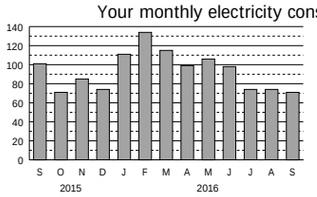

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.24		
Less : VAT	48.54		
Amount Net of VAT	632.70		
Less: BIR 2306	20.24		
BIR 2307	11.98	VATable Sales	632.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.48	VAT Zero Rated Sales	0.00
Add : VAT	48.54	VAT Amount	48.54
TOTAL AMOUNT DUE	649.02	TOTAL SALES	681.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3642/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001515996248

Collection Ref. Code	: 1857-85-767-4	Premise Address	: BANATE COMPOUND,CROSSING RIZAL AVE EXT.,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 0016032210-3				
Customer Name	: TABALIN,PRIMAROSE GALETA	TOTAL AMOUNT DUE	: 1,650.69	Overdue Bill	: 1
Meter Number	: MTR1037431				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00160322103 BC16/215.3/3642/0/10/09-23-2016/98 5,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533430036090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600852

53384300009

Date : 09-23-2016

BC16/215.3/3680/0533863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5338430000-9

Collection Ref. Code : 1821-86-371-2

Customer Information----------

Name : ESTRADA,ROBERTA TM M

Premise Address : RIZAL AVE EXTN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	374941GS6	Pole No	:	0533863
Serial No	:	2003138782	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	37662
Period From	:	08-22-2016	Prev Rdg	:	37480
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	380	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		336.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	995.52
Transmission Charge	0.6049/kWh	110.09
System Loss Charge	0.8472/kWh	154.19
Sub-Total		1,259.80
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,337.00	26.74
Sub-Total		43.21
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		64.11
Transmission		3.02
System Loss		9.38
Distribution		63.09
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		246.86
CURRENT BILL - SEPTEMBER 2016		2,075.63
TOTAL AMOUNT DUE		2,412.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 41.86

Your monthly electricity consumption chart

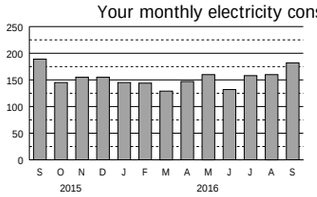

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.63		
Less : VAT	146.43		
Amount Net of VAT	1,929.20		
Less: BIR 2306	61.01		
BIR 2307	36.85	VATable Sales	1,929.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,831.34	VAT Zero Rated Sales	0.00
Add : VAT	146.43	VAT Amount	146.43
TOTAL AMOUNT DUE	1,977.77	TOTAL SALES	2,075.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3680/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533430036090

Collection Ref. Code	: 1821-86-371-2	Premise Address	: RIZAL AVE EXTN,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 5338430000-9		
Customer Name	: ESTRADA,ROBERTA TM M	TOTAL AMOUNT DUE	: 2,412.49 Overdue Bill : 1
Meter Number	: 374941GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53384300009 BC16/215.3/3680/0/10/09-23-2016/98 5,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553229805009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595684

55306300009

Date : 09-23-2016

BC16/215.3/3710/0533884/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5530630000-9

Collection Ref. Code : 1827-70-377-6

Customer Information----------

Name : BANATE,VICENTE P

Premise Address : 56-A RIZAL AVENUE

TIN :

Metering Information----------

Meter No	:	404131GS6	Pole No	:	0533884
Serial No	:	2004207730	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	40616
Period From	:	08-22-2016	Prev Rdg	:	40418
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	100	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,093.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,083.04
Transmission Charge	0.3425/kWh	67.82
System Loss Charge	0.8726/kWh	172.77
Sub-Total		1,323.63
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,093.00	41.86
Sub-Total		59.78
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		69.76
Transmission		1.86
System Loss		10.68
Distribution		68.58
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		268.80
CURRENT BILL - SEPTEMBER 2016		2,223.75
TOTAL AMOUNT DUE		4,316.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,082.00

Your monthly electricity consumption chart

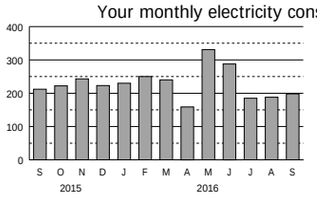

Avg Monthly Usage : 228.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.75		
Less : VAT	159.81		
Amount Net of VAT	2,063.94		
Less: BIR 2306	66.59		
BIR 2307	39.39	VATable Sales	2,063.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,957.96	VAT Zero Rated Sales	0.00
Add : VAT	159.81	VAT Amount	159.81
TOTAL AMOUNT DUE	2,117.77	TOTAL SALES	2,223.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3710/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553229805009

Collection Ref. Code	: 1827-70-377-6	Premise Address	: 56-A RIZAL AVENUE		
Account ID	: 5530630000-9				
Customer Name	: BANATE,VICENTE P	TOTAL AMOUNT DUE	: 4,316.90	Overdue Bill	: 1
Meter Number	: 404131GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55306300009 BC16/215.3/3710/0/10/09-23-2016/98 5,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537987530723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587270

53751651299

Date : 09-23-2016

BC16/215.3/3801/0533905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375165129-9

Collection Ref. Code : 1851-19-743-5

Customer Information----------

Name : JABINES,JERRY VICADA

Premise Address : SITIO TABASCA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	506901 GS6	Pole No	:	0533905
Serial No	:	95123783	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	11767
Period From	:	08-22-2016	Prev Rdg	:	11583
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	395	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,125.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,006.46
Transmission Charge	0.3425/kWh	63.02
System Loss Charge	0.8726/kWh	160.56
Sub-Total		1,230.04
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,125.50	42.51
Sub-Total		59.16
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		64.82
Transmission		1.73
System Loss		9.93
Distribution		63.78
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		250.31
CURRENT BILL - SEPTEMBER 2016		2,070.99
TOTAL AMOUNT DUE		4,196.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,041.00

Your monthly electricity consumption chart

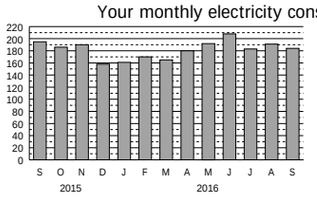

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,070.99		
Less : VAT	149.00		
Amount Net of VAT	1,921.99		
Less: BIR 2306	62.08		
BIR 2307	36.69	VATable Sales	1,921.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,823.22	VAT Zero Rated Sales	0.00
Add : VAT	149.00	VAT Amount	149.00
TOTAL AMOUNT DUE	1,972.22	TOTAL SALES	2,070.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3801/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537987530723

Collection Ref. Code	: 1851-19-743-5	Premise Address	: SITIO TABASCA,BASAK SAN NICOLAS		
Account ID	: 5375165129-9				
Customer Name	: JABINES,JERRY VICADA	TOTAL AMOUNT DUE	: 4,196.25	Overdue Bill	: 1
Meter Number	: 506901 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53751651299 BC16/215.3/3801/0/10/09-23-2016/98 5,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853679914317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594566

85385521258

Date : 09-23-2016

BC16/215.3/3861/0533905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8538552125-8

Collection Ref. Code : 1861-58-665-5

Customer Information----------

Name : OBAL,NELSON CABALLERO

Premise Address : BANATE COMPOUND SITIO CROSSING,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081564	Pole No	:	0533905
Serial No	:	40007954	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	851
Period From	:	08-22-2016	Prev Rdg	:	808
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Surcharge	0.02 of 770.50	15.41
Sub-Total		- 150.79
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.50
CURRENT BILL - SEPTEMBER 2016		309.21
TOTAL AMOUNT DUE		649.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 430.00

Your monthly electricity consumption chart

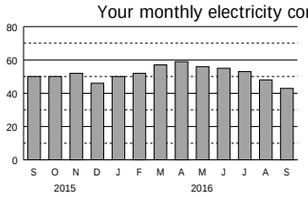

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.21		
Less : VAT	22.03		
Amount Net of VAT	287.18		
Less: BIR 2306	9.19		
BIR 2307	5.33	VATable Sales	287.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.66	VAT Zero Rated Sales	0.00
Add : VAT	22.03	VAT Amount	22.03
TOTAL AMOUNT DUE	294.69	TOTAL SALES	309.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3861/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853679914317

Collection Ref. Code	: 1861-58-665-5	Premise Address	: BANATE COMPOUND SITIO CROSSING,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 8538552125-8		
Customer Name	: OBAL,NELSON CABALLERO	TOTAL AMOUNT DUE	: 649.59
Meter Number	: MTR1081564		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85385521258

BC16/215.3/3861/0/10/09-23-2016/98

5,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706303830005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588677

70688023202

Date : 09-23-2016

BC16/215.3/3862/0533905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068802320-2

Collection Ref. Code : 1861-62-323-2

Customer Information----------

Name : PANILAGA,GORGONIO PACRIS

Premise Address : BANATE COMPOUND,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081403	Pole No	:	0533905
Serial No	:	40011651	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1535
Period From	:	08-22-2016	Prev Rdg	:	1419
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	118	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	634.51
Transmission Charge	0.3425/kWh	39.73
System Loss Charge	0.8726/kWh	101.22
Sub-Total		775.46
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		37.01
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		40.87
Transmission		1.08
System Loss		6.26
Distribution		40.43
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		158.00
CURRENT BILL - SEPTEMBER 2016		1,307.38
TOTAL AMOUNT DUE		2,633.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,236.00

Your monthly electricity consumption chart

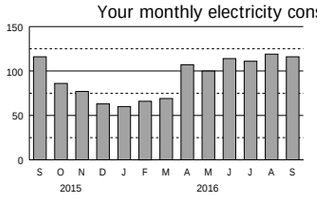

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.38		
Less : VAT	94.12		
Amount Net of VAT	1,213.26		
Less: BIR 2306	39.22		
BIR 2307	23.16	VATable Sales	1,213.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.88	VAT Zero Rated Sales	0.00
Add : VAT	94.12	VAT Amount	94.12
TOTAL AMOUNT DUE	1,245.00	TOTAL SALES	1,307.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3862/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706303830005

Collection Ref. Code	: 1861-62-323-2	Premise Address	: BANATE COMPOUND,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 7068802320-2		
Customer Name	: PANILAGA,GORGONIO PACRIS	TOTAL AMOUNT DUE	: 2,633.12 Overdue Bill : 1
Meter Number	: MTR1081403		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70688023202 BC16/215.3/3862/0/10/09-23-2016/98 5,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756640947330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596753

75695830218

Date : 09-23-2016

BC16/215.3/3863/0533905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7569583021-8

Collection Ref. Code : 1855-76-425-3

Customer Information----------

Name : LIBATON,CIRILO FEROLINO

Premise Address : 56D RIZAL AVENUE EXT., SITIO TABASKA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000744 EFS6	Pole No	:	0533905
Serial No	:	118018964	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13016
Period From	:	08-22-2016	Prev Rdg	:	12603
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	210	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,380.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,259.07
Transmission Charge	0.3425/kWh	141.45
System Loss Charge	0.8726/kWh	360.38
Sub-Total		2,760.90
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,380.00	107.60
Sub-Total		144.99
Government Charges		
Franchise Tax - Local		30.69
Value Added Tax		
Generation		145.49
Transmission		3.87
System Loss		22.28
Distribution		142.41
Others		21.08
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		562.57
CURRENT BILL - SEPTEMBER 2016		4,655.18
TOTAL AMOUNT DUE		10,035.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 5,218.00

Your monthly electricity consumption chart

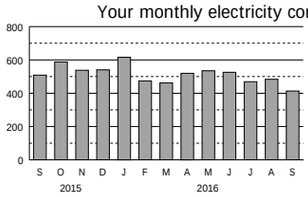

Avg Monthly Usage : 513.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,655.18		
Less : VAT	335.13		
Amount Net of VAT	4,320.05		
Less: BIR 2306	139.65		
BIR 2307	82.47	VATable Sales	4,320.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,097.93	VAT Zero Rated Sales	0.00
Add : VAT	335.13	VAT Amount	335.13
TOTAL AMOUNT DUE	4,433.06	TOTAL SALES	4,655.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3863/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756640947330

Collection Ref. Code	: 1855-76-425-3	Premise Address	: 56D RIZAL AVENUE EXT., SITIO TABASKA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 7569583021-8				
Customer Name	: LIBATON,CIRILO FEROLINO	TOTAL AMOUNT DUE	: 10,035.38	Overdue Bill	: 1
Meter Number	: 000744 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75695830218

BC16/215.3/3863/0/10/09-23-2016/98

5,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102655414446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10289878232

1006586789

Date : 09-23-2016

BC16/215.3/3864/0533905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1028987823-2

Collection Ref. Code : 1861-81-332-5

Customer Information----------

Name : ANOLING,JEANETTE DELA VICTORIA

Premise Address : 56-A SITIO CROSSING,RIZAL AVE EXT.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115340	Pole No	:	0533905
Serial No	:	40051455	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3068
Period From	:	08-22-2016	Prev Rdg	:	2845
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	236	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,347.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,219.79
Transmission Charge	0.3425/kWh	76.38
System Loss Charge	0.8726/kWh	194.59
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,348.00	46.96
Sub-Total		67.15
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		78.57
Transmission		2.09
System Loss		12.04
Distribution		77.17
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		302.66
CURRENT BILL - SEPTEMBER 2016		2,503.63
TOTAL AMOUNT DUE		4,851.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,370.00

Your monthly electricity consumption chart

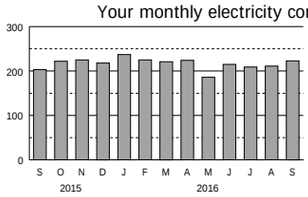

Avg Monthly Usage : 216.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,503.63		
Less : VAT	179.91		
Amount Net of VAT	2,323.72		
Less: BIR 2306	74.98		
BIR 2307	44.35	VATable Sales	2,323.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.39	VAT Zero Rated Sales	0.00
Add : VAT	179.91	VAT Amount	179.91
TOTAL AMOUNT DUE	2,384.30	TOTAL SALES	2,503.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3864/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102655414446

Collection Ref. Code	: 1861-81-332-5	Premise Address	: 56-A SITIO CROSSING,RIZAL AVE EXT.,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 1028987823-2				
Customer Name	: ANOLING,JEANETTE DELA VICTORIA	TOTAL AMOUNT DUE	: 4,851.48	Overdue Bill	: 1
Meter Number	: MTR1115340				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10289878232 BC16/215.3/3864/0/10/09-23-2016/98 5,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510531962588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590548

51084300006

Date : 09-23-2016

BC16/215.3/3870/0533905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5108430000-6

Collection Ref. Code : 1811-32-860-1

Customer Information----------

Name : LAURENTE,CARIDAD

Premise Address : INT BK #56 RIZAL AVE,EXT. NR COR CABREROS

TIN :

Metering Information----------

Meter No	:	416835GS6	Pole No	:	0533905
Serial No	:	54346720	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20434
Period From	:	08-22-2016	Prev Rdg	:	20312
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,202.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	667.33
Transmission Charge	0.3425/kWh	41.79
System Loss Charge	0.8726/kWh	106.46
Sub-Total		815.58
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 2,202.50	44.05
Sub-Total		55.09
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		42.98
Transmission		1.15
System Loss		6.58
Distribution		42.49
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		168.23
CURRENT BILL - SEPTEMBER 2016		1,392.98
TOTAL AMOUNT DUE		3,595.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,082.00

Your monthly electricity consumption chart

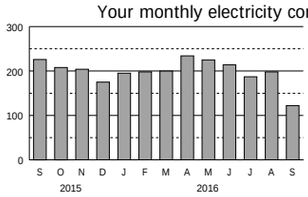

Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.98		
Less : VAT	100.91		
Amount Net of VAT	1,292.07		
Less: BIR 2306	42.05		
BIR 2307	24.68	VATable Sales	1,292.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.34	VAT Zero Rated Sales	0.00
Add : VAT	100.91	VAT Amount	100.91
TOTAL AMOUNT DUE	1,326.25	TOTAL SALES	1,392.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3870/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510531962588

Collection Ref. Code	: 1811-32-860-1	Premise Address	: INT BK #56 RIZAL AVE,EXT. NR COR CABREROS
Account ID	: 5108430000-6		
Customer Name	: LAURENTE,CARIDAD	TOTAL AMOUNT DUE	: 3,595.39 Overdue Bill : 1
Meter Number	: 416835GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51084300006 BC16/215.3/3870/0/10/09-23-2016/98 5,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610089424125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591147

61084300005

Date : 09-23-2016

BC16/215.3/3910/0533905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6108430000-5

Collection Ref. Code : 1811-32-863-6

Customer Information----------

Name : PACQUIAO,DEMETRIA LUMBRINO

Premise Address : 56-A RIZAL AVENUE EXT.

TIN :

Metering Information----------

Meter No	:	380021GS6	Pole No	:	0533905
Serial No	:	2003134973	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12781
Period From	:	08-22-2016	Prev Rdg	:	12687
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.3425/kWh	32.20
System Loss Charge	0.8726/kWh	82.02
Sub-Total		628.39
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 902.36	- 45.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 758.50	15.17
Sub-Total		- 29.94
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		33.12
Transmission		0.88
System Loss		5.07
Distribution		32.88
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.29
CURRENT BILL - SEPTEMBER 2016		994.71
Advance Payment/Credit Adjustments		- 0.72
TOTAL AMOUNT DUE		1,752.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 757.00

Your monthly electricity consumption chart

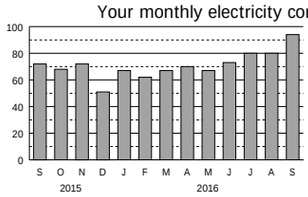

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.71		
Less : VAT	70.96		
Amount Net of VAT	923.75		
Less: BIR 2306	29.57		
BIR 2307	17.58	VATable Sales	923.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.60	VAT Zero Rated Sales	0.00
Add : VAT	70.96	VAT Amount	70.96
TOTAL AMOUNT DUE	947.56	TOTAL SALES	994.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3910/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610089424125

Collection Ref. Code	: 1811-32-863-6	Premise Address	: 56-A RIZAL AVENUE EXT.		
Account ID	: 6108430000-5				
Customer Name	: PACQUIAO,DEMETRIA LUMBRINO	TOTAL AMOUNT DUE	: 1,752.29	Overdue Bill	: 1
Meter Number	: 380021GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61084300005 BC16/215.3/3910/0/10/09-23-2016/98 5,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826189338416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598624

82695300002

Date : 09-23-2016

BC16/215.3/3920/0533905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8269530000-2

Collection Ref. Code : 1835-56-797-5

Customer Information----------

Name : BARTOLAY,ARNOLFO E TM

Premise Address : CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	557274 GS6	Pole No	:	0533905
Serial No	:	25741598	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2218
Period From	:	08-22-2016	Prev Rdg	:	2168
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 183.96
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.57
CURRENT BILL - SEPTEMBER 2016		348.94
TOTAL AMOUNT DUE		797.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 472.00

Your monthly electricity consumption chart

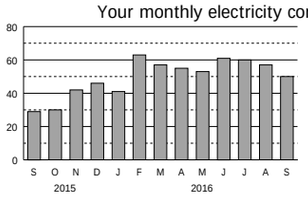

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.94		
Less : VAT	24.49		
Amount Net of VAT	324.45		
Less: BIR 2306	10.20		
BIR 2307	6.01	VATable Sales	324.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	308.24	VAT Zero Rated Sales	0.00
Add : VAT	24.49	VAT Amount	24.49
TOTAL AMOUNT DUE	332.73	TOTAL SALES	348.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3920/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826189338416

Collection Ref. Code	: 1835-56-797-5	Premise Address	: CABREROS ST BASAK		
Account ID	: 8269530000-2				
Customer Name	: BARTOLAY,ARNOLFO E TM	TOTAL AMOUNT DUE	: 797.44	Overdue Bill	: 1
Meter Number	: 557274 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82695300002 BC16/215.3/3920/0/10/09-23-2016/98 5,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860304902734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597757

86036300001

Date : 09-23-2016

BC16/215.3/3940/0533905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8603630000-1

Collection Ref. Code : 1837-45-734-4

Customer Information----------

Name : ALICOS,DOMINADOR L SR

Premise Address : 61-RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	356975GS6	Pole No	:	0533905
Serial No	:	2002116206	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8172
Period From	:	08-22-2016	Prev Rdg	:	8131
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 152.60
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.33
CURRENT BILL - SEPTEMBER 2016		285.12
TOTAL AMOUNT DUE		583.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 439.00

Your monthly electricity consumption chart

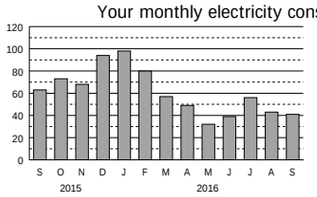

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.12		
Less : VAT	19.97		
Amount Net of VAT	265.15		
Less: BIR 2306	8.35		
BIR 2307	4.91	VATable Sales	265.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.89	VAT Zero Rated Sales	0.00
Add : VAT	19.97	VAT Amount	19.97
TOTAL AMOUNT DUE	271.86	TOTAL SALES	285.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3940/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860304902734

Collection Ref. Code	: 1837-45-734-4	Premise Address	: 61-RIZAL AVE EXT		
Account ID	: 8603630000-1				
Customer Name	: ALICOS,DOMINADOR L SR	TOTAL AMOUNT DUE	: 583.18	Overdue Bill	: 1
Meter Number	: 356975GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86036300001 BC16/215.3/3940/0/10/09-23-2016/98 5,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710935381651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590747

71084300004

Date : 09-23-2016

BC16/215.3/3960/0533905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7108430000-4

Collection Ref. Code : 1811-32-872-5

Customer Information----------

Name : ASINJO,RONITO BUSTAMANTE

Premise Address : HIGHWAY PASTILAN NR

TIN :

Metering Information----------

Meter No	:	558003 GS6	Pole No	:	0533905
Serial No	:	24886821	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4158
Period From	:	08-22-2016	Prev Rdg	:	4057
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	666	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.3425/kWh	34.59
System Loss Charge	0.8726/kWh	88.13
Sub-Total		675.18
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,244.00	24.88
Sub-Total		34.02
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		35.59
Transmission		0.94
System Loss		5.45
Distribution		35.28
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.87
CURRENT BILL - SEPTEMBER 2016		1,141.06
TOTAL AMOUNT DUE		2,385.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 995.00

Your monthly electricity consumption chart

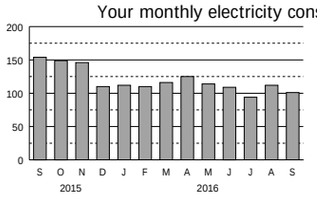

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.06		
Less : VAT	82.24		
Amount Net of VAT	1,058.82		
Less: BIR 2306	34.27		
BIR 2307	20.21	VATable Sales	1,058.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.34	VAT Zero Rated Sales	0.00
Add : VAT	82.24	VAT Amount	82.24
TOTAL AMOUNT DUE	1,086.58	TOTAL SALES	1,141.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3960/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710935381651

Collection Ref. Code	: 1811-32-872-5	Premise Address	: HIGHWAY PASTILAN NR		
Account ID	: 7108430000-4				
Customer Name	: ASINJO,RONITO BUSTAMANTE	TOTAL AMOUNT DUE	: 2,385.01	Overdue Bill	: 1
Meter Number	: 558003 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71084300004 BC16/215.3/3960/0/10/09-23-2016/98 5,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050630889718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594127

05017300004

Date : 09-23-2016

BC16/215.3/4023/0533856/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0501730000-4

Collection Ref. Code : 1843-83-986-5

Customer Information----------

Name : UY,SONIA M

Premise Address : #54-1 RIZAL AVE. EXT.BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	126757WS6	Pole No	:	0533856
Serial No	:	54508956	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7531
Period From	:	08-22-2016	Prev Rdg	:	7482
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	473	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 258.00	5.16
Sub-Total		- 183.95
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.09
CURRENT BILL - SEPTEMBER 2016		337.92
TOTAL AMOUNT DUE		595.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 500.00

Your monthly electricity consumption chart

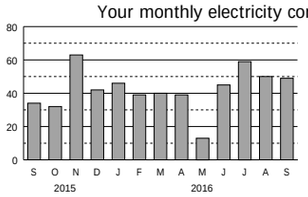

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.92		
Less : VAT	23.57		
Amount Net of VAT	314.35		
Less: BIR 2306	9.82		
BIR 2307	5.82	VATable Sales	314.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.71	VAT Zero Rated Sales	0.00
Add : VAT	23.57	VAT Amount	23.57
TOTAL AMOUNT DUE	322.28	TOTAL SALES	337.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/4023/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050630889718

Collection Ref. Code	: 1843-83-986-5	Premise Address	: #54-1 RIZAL AVE. EXT.BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 0501730000-4		
Customer Name	: UY,SONIA M	TOTAL AMOUNT DUE	: 595.81 Overdue Bill : 1
Meter Number	: 126757WS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05017300004 BC16/215.3/4023/0/10/09-23-2016/98 5,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320785852740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596607

32084300006

Date : 09-23-2016

BC16/215.3/4030/0533856/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208430000-6

Collection Ref. Code : 1811-32-944-6

Customer Information----------

Name : SAYSON,JOVITA

Premise Address : #52 RIZAL AVE. EXT.,MANGA NR. COR. CABREROS

TIN :

Metering Information----------

Meter No	:	220859WS6	Pole No	:	0533856
Serial No	:	49148131	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25800
Period From	:	08-22-2016	Prev Rdg	:	25550
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,681.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,367.48
Transmission Charge	0.3425/kWh	85.63
System Loss Charge	0.8726/kWh	218.15
Sub-Total		1,671.26
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,681.00	53.62
Sub-Total		76.25
Government Charges		
Franchise Tax - Local		18.51
Value Added Tax		
Generation		88.07
Transmission		2.35
System Loss		13.47
Distribution		86.44
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		339.33
CURRENT BILL - SEPTEMBER 2016		2,807.17
TOTAL AMOUNT DUE		5,488.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,645.00

Your monthly electricity consumption chart

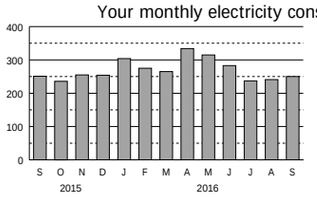

Avg Monthly Usage : 269.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,807.17		
Less : VAT	201.70		
Amount Net of VAT	2,605.47		
Less: BIR 2306	84.04		
BIR 2307	49.73	VATable Sales	2,605.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,471.70	VAT Zero Rated Sales	0.00
Add : VAT	201.70	VAT Amount	201.70
TOTAL AMOUNT DUE	2,673.40	TOTAL SALES	2,807.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/4030/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320785852740

Collection Ref. Code	: 1811-32-944-6	Premise Address	: #52 RIZAL AVE. EXT.,MANGA NR. COR. CABREROS		
Account ID	: 3208430000-6				
Customer Name	: SAYSON,JOVITA	TOTAL AMOUNT DUE	: 5,488.39	Overdue Bill	: 1
Meter Number	: 220859WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32084300006 BC16/215.3/4030/0/10/09-23-2016/98 5,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845629411071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591016

84543300002

Date : 09-23-2016

BC16/215.3/4090/0540516/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8454330000-2

Collection Ref. Code : 1839-84-683-6

Customer Information----------

Name : HILADO,FAITH MAG-ASO

Premise Address : 61-A RIZAL AVENUE EXTENSION,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	516385 GS6	Pole No	:	0540516
Serial No	:	65475919	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7239
Period From	:	08-22-2016	Prev Rdg	:	7142
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	250	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Surcharge	0.02 of 970.00	19.40
Sub-Total		- 27.15
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.64
CURRENT BILL - SEPTEMBER 2016		1,030.47
TOTAL AMOUNT DUE		2,000.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,034.00

Your monthly electricity consumption chart

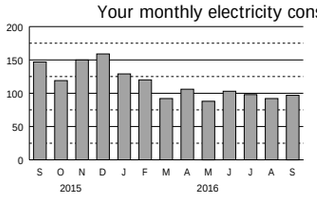

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.47		
Less : VAT	73.65		
Amount Net of VAT	956.82		
Less: BIR 2306	30.69		
BIR 2307	18.21	VATable Sales	956.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.92	VAT Zero Rated Sales	0.00
Add : VAT	73.65	VAT Amount	73.65
TOTAL AMOUNT DUE	981.57	TOTAL SALES	1,030.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/4090/0/10/09-23-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845629411071

Collection Ref. Code	: 1839-84-683-6	Premise Address	: 61-A RIZAL AVENUE EXTENSION,BASAK SAN NICOLAS
Account ID	: 8454330000-2		
Customer Name	: HILADO,FAITH MAG-ASO	TOTAL AMOUNT DUE	: 2,000.68
Meter Number	: 516385 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84543300002 BC16/215.3/4090/0/10/09-23-2016/98 5,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888291963359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585164

88845200000

Date : 09-22-2016

BC12/233.0/10950/0663703/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8884520000-0

Collection Ref. Code : 1831-87-992-1

Customer Information----------

Name : LAGO,SURLEY C

Premise Address : VILLA DEL RIO SUBDIVISIO,BACAYAN TALAMBAN PHASE 4,LOT 75

TIN :

Metering Information----------

Meter No	:	217933WS6	Pole No	:	0663703
Serial No	:	42530124	Multiplier	:	1
Period To	:	09-17-2016	Pres Rdg	:	80917
Period From	:	08-17-2016	Prev Rdg	:	80854
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	2120	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 962.50	19.25
Sub-Total		- 102.03
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.29
CURRENT BILL - SEPTEMBER 2016		579.67
TOTAL AMOUNT DUE		1,542.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 4,900.00

Your monthly electricity consumption chart

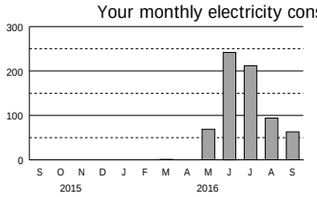

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.67		
Less : VAT	41.49		
Amount Net of VAT	538.18		
Less: BIR 2306	17.28		
BIR 2307	10.16	VATable Sales	538.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.74	VAT Zero Rated Sales	0.00
Add : VAT	41.49	VAT Amount	41.49
TOTAL AMOUNT DUE	552.23	TOTAL SALES	579.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/10950/0/10/09-22-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888291963359

Collection Ref. Code : 1831-87-992-1

Account ID : 8884520000-0

Customer Name : LAGO,SURLEY C

Meter Number : 217933WS6

Period : Aug 2016

Premise Address : VILLA DEL RIO SUBDIVISIO,BACAYAN TALAMBAN PHASE 4,LOT 75

TOTAL AMOUNT DUE : 1,542.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88845200000

BC12/233.0/10950/0/10/09-22-2016/99

5,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011974023359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591114

01124300003

Date : 09-23-2016

BC16/94.4/3720/0564085/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0112430000-3

Collection Ref. Code : 1837-53-242-7

Customer Information----------

Name : QUITA,LEONILA A TM

Premise Address : 344-B TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1045093	Pole No	:	0564085
Serial No	:	121747781	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2345
Period From	:	08-22-2016	Prev Rdg	:	2222
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	672.80
Transmission Charge	0.3425/kWh	42.13
System Loss Charge	0.8726/kWh	107.33
Sub-Total		822.26
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 2,841.50	56.83
Sub-Total		67.96
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		43.33
Transmission		1.15
System Loss		6.64
Distribution		42.83
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		171.18
CURRENT BILL - SEPTEMBER 2016		1,418.33
TOTAL AMOUNT DUE		2,855.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,404.00

Your monthly electricity consumption chart

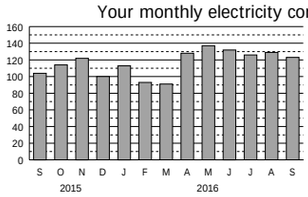

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.33		
Less : VAT	103.23		
Amount Net of VAT	1,315.10		
Less: BIR 2306	43.02		
BIR 2307	25.13	VATable Sales	1,315.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.95	VAT Zero Rated Sales	0.00
Add : VAT	103.23	VAT Amount	103.23
TOTAL AMOUNT DUE	1,350.18	TOTAL SALES	1,418.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3720/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011974023359

Collection Ref. Code	: 1837-53-242-7	Premise Address	: 344-B TRES DE ABRIL ST		
Account ID	: 0112430000-3				
Customer Name	: QUITA,LEONILA A TM	TOTAL AMOUNT DUE	: 2,855.85	Overdue Bill	: 1
Meter Number	: MTR1045093				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01124300003 BC16/94.4/3720/0/10/09-23-2016/99 5,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913429614347
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591191

91363300004

Date : 09-23-2016

BC16/206.2/70/0443806/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9136330000-4

Collection Ref. Code : 1833-66-188-5

Customer Information----------

Name : MUSNI,LOURDES L

Premise Address : BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	446207GS6	Pole No	:	0443806
Serial No	:	52560658	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	32008
Period From	:	08-22-2016	Prev Rdg	:	31757
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	260	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,676.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,372.94
Transmission Charge	0.3425/kWh	85.97
System Loss Charge	0.8726/kWh	219.02
Sub-Total		1,677.93
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,676.00	53.52
Sub-Total		76.24
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		88.43
Transmission		2.36
System Loss		13.53
Distribution		86.78
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		340.63
CURRENT BILL - SEPTEMBER 2016		2,817.98
TOTAL AMOUNT DUE		5,494.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,390.00

Your monthly electricity consumption chart

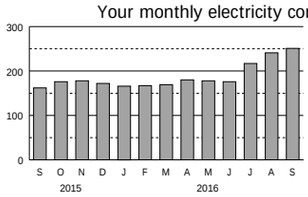

Avg Monthly Usage : 187.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,817.98		
Less : VAT	202.48		
Amount Net of VAT	2,615.50		
Less: BIR 2306	84.36		
BIR 2307	49.92	VATable Sales	2,615.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,481.22	VAT Zero Rated Sales	0.00
Add : VAT	202.48	VAT Amount	202.48
TOTAL AMOUNT DUE	2,683.70	TOTAL SALES	2,817.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/70/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913429614347

Collection Ref. Code	: 1833-66-188-5	Premise Address	: BAYABAS ST MAMBALING		
Account ID	: 9136330000-4				
Customer Name	: MUSNI,LOURDES L	TOTAL AMOUNT DUE	: 5,494.12	Overdue Bill	: 1
Meter Number	: 446207GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91363300004

BC16/206.2/70/0/10/09-23-2016/99

5,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637011684526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587218

63774300006

Date : 09-23-2016

BC16/206.2/75/0443806/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6377430000-6

Collection Ref. Code : 1843-55-662-6

Customer Information----------

Name : MUSNI,LOURDES L

Premise Address : BAYABAS ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	446215GS6	Pole No	:	0443806
Serial No	:	53222474	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7166
Period From	:	08-22-2016	Prev Rdg	:	7082
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	233	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		160.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 160.00	3.20
Sub-Total		- 77.49
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.44
CURRENT BILL - SEPTEMBER 2016		833.84
TOTAL AMOUNT DUE		993.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2015 - 293.00

Your monthly electricity consumption chart

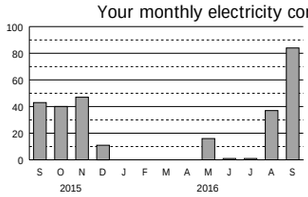

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.84		
Less : VAT	58.95		
Amount Net of VAT	774.89		
Less: BIR 2306	24.56		
BIR 2307	14.70	VATable Sales	774.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.63	VAT Zero Rated Sales	0.00
Add : VAT	58.95	VAT Amount	58.95
TOTAL AMOUNT DUE	794.58	TOTAL SALES	833.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/75/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637011684526

Collection Ref. Code : 1843-55-662-6

Account ID : 6377430000-6

Customer Name : MUSNI,LOURDES L

Meter Number : 446215GS6

Period : Aug 2016

Premise Address : BAYABAS ST.,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 993.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63774300006

BC16/206.2/75/0/10/09-23-2016/99

5,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902734781229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586598

90283300003

Date : 09-23-2016

BC16/206.2/110/0443806/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9028330000-3

Collection Ref. Code : 1829-21-614-7

Customer Information----------

Name : MUSNI,LOURDES M2 L

Premise Address : BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	446171GS6	Pole No	:	0443806
Serial No	:	82323950	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9267
Period From	:	08-22-2016	Prev Rdg	:	9155
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	260	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.63
Transmission Charge	0.3425/kWh	38.36
System Loss Charge	0.8726/kWh	97.73
Sub-Total		748.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,151.00	23.02
Sub-Total		33.15
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		39.46
Transmission		1.05
System Loss		6.03
Distribution		39.06
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.24
CURRENT BILL - SEPTEMBER 2016		1,259.58
TOTAL AMOUNT DUE		2,410.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 689.00

Your monthly electricity consumption chart

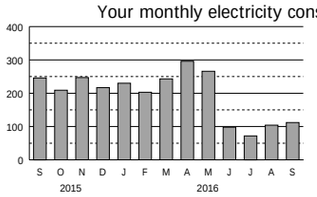

Avg Monthly Usage : 195.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.58		
Less : VAT	90.57		
Amount Net of VAT	1,169.01		
Less: BIR 2306	37.75		
BIR 2307	22.31	VATable Sales	1,169.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.95	VAT Zero Rated Sales	0.00
Add : VAT	90.57	VAT Amount	90.57
TOTAL AMOUNT DUE	1,199.52	TOTAL SALES	1,259.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/110/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902734781229

Collection Ref. Code	: 1829-21-614-7	Premise Address	: BAYABAS ST MAMBALING		
Account ID	: 9028330000-3				
Customer Name	: MUSNI,LOURDES M2 L	TOTAL AMOUNT DUE	: 2,410.37	Overdue Bill	: 1
Meter Number	: 446171GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90283300003 BC16/206.2/110/0/10/09-23-2016/99 5,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858431197206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596761

85812300003

Date : 09-23-2016

BC16/206.2/130/0443806/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8581230000-3

Collection Ref. Code : 1809-89-914-1

Customer Information----------

Name : PANLILIO,DOMINGO C

Premise Address : 853A BAYABAS ST

TIN :

Metering Information----------

Meter No	:	MTR1051446	Pole No	:	0443806
Serial No	:	121446549	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1841
Period From	:	08-22-2016	Prev Rdg	:	1794
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 177.38
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.97
CURRENT BILL - SEPTEMBER 2016		323.27
TOTAL AMOUNT DUE		527.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 112.00

Your monthly electricity consumption chart

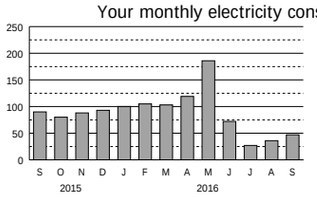

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.27		
Less : VAT	22.50		
Amount Net of VAT	300.77		
Less: BIR 2306	9.38		
BIR 2307	5.57	VATable Sales	300.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.82	VAT Zero Rated Sales	0.00
Add : VAT	22.50	VAT Amount	22.50
TOTAL AMOUNT DUE	308.32	TOTAL SALES	323.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/130/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858431197206

Collection Ref. Code	: 1809-89-914-1	Premise Address	: 853A BAYABAS ST		
Account ID	: 8581230000-3				
Customer Name	: PANLILIO,DOMINGO C	TOTAL AMOUNT DUE	: 527.64	Overdue Bill	: 1
Meter Number	: MTR1051446				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85812300003 BC16/206.2/130/0/10/09-23-2016/99 5,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643710486656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590474

64325300008

Date : 09-23-2016

BC16/206.2/150/0443806/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6432530000-8

Collection Ref. Code : 1825-95-578-6

Customer Information----------

Name : QUIJADA,ERNESTO P

Premise Address : BAYABAS ST., MAMBALING

TIN :

Metering Information----------

Meter No	:	446139GS6	Pole No	:	0443806
Serial No	:	80493069	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18463
Period From	:	08-22-2016	Prev Rdg	:	18264
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	100	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,170.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,088.51
Transmission Charge	0.3425/kWh	68.16
System Loss Charge	0.8726/kWh	173.65
Sub-Total		1,330.32
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,170.00	43.40
Sub-Total		61.41
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		70.11
Transmission		1.87
System Loss		10.74
Distribution		68.93
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		270.35
CURRENT BILL - SEPTEMBER 2016		2,236.48
TOTAL AMOUNT DUE		4,406.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,094.00

Your monthly electricity consumption chart

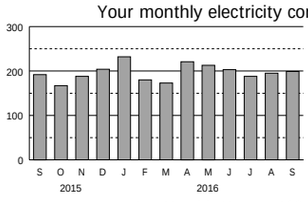

Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.48		
Less : VAT	160.79		
Amount Net of VAT	2,075.69		
Less: BIR 2306	67.00		
BIR 2307	39.62	VATable Sales	2,075.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,969.07	VAT Zero Rated Sales	0.00
Add : VAT	160.79	VAT Amount	160.79
TOTAL AMOUNT DUE	2,129.86	TOTAL SALES	2,236.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/150/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643710486656

Collection Ref. Code	: 1825-95-578-6		Premise Address	: BAYABAS ST., MAMBALING	
Account ID	: 6432530000-8				
Customer Name	: QUIJADA,ERNESTO P		TOTAL AMOUNT DUE	: 4,406.58	Overdue Bill : 1
Meter Number	: 446139GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64325300008 BC16/206.2/150/0/10/09-23-2016/99 5,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458277989302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597957

45812300007

Date : 09-23-2016

BC16/206.2/160/0443792/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4581230000-7

Collection Ref. Code : 1809-89-866-8

Customer Information----------

Name : OCANADA,PATRICIO

Premise Address : #857-B BAYABAS ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	445685GS6	Pole No	:	0443792
Serial No	:	79396945	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13318
Period From	:	08-22-2016	Prev Rdg	:	13219
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	541.52
Transmission Charge	0.3425/kWh	33.91
System Loss Charge	0.8726/kWh	86.39
Sub-Total		661.82
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 950.09	- 47.50
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 32.66
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		34.86
Transmission		0.93
System Loss		5.36
Distribution		34.59
Others		- 1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.61
CURRENT BILL - SEPTEMBER 2016		1,046.04
TOTAL AMOUNT DUE		1,788.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 824.00

Your monthly electricity consumption chart

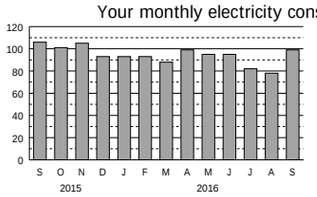

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.04		
Less : VAT	74.56		
Amount Net of VAT	971.48		
Less: BIR 2306	31.06		
BIR 2307	18.49	VATable Sales	971.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.93	VAT Zero Rated Sales	0.00
Add : VAT	74.56	VAT Amount	74.56
TOTAL AMOUNT DUE	996.49	TOTAL SALES	1,046.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/160/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458277989302

Collection Ref. Code	: 1809-89-866-8	Premise Address	: #857-B BAYABAS ST,MAMBALING		
Account ID	: 4581230000-7				
Customer Name	: OCANADA,PATRICIO	TOTAL AMOUNT DUE	: 1,788.01	Overdue Bill	: 1
Meter Number	: 445685GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45812300007

BC16/206.2/160/0/10/09-23-2016/99

5,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575334797966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589705

57512300005

Date : 09-23-2016

BC16/206.2/200/0443792/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5751230000-5

Collection Ref. Code : 1809-84-101-1

Customer Information----------

Name : LAURON,DIONESIA DE

Premise Address : MAMBALING BSD FLAMING

TIN :

Metering Information----------

Meter No	:	446268GS6	Pole No	:	0443792
Serial No	:	63649138	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	33021
Period From	:	08-22-2016	Prev Rdg	:	32626
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	0	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,406.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,160.61
Transmission Charge	0.3425/kWh	135.29
System Loss Charge	0.8726/kWh	344.68
Sub-Total		2,640.58
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,406.50	88.13
Sub-Total		123.89
Government Charges		
Franchise Tax - Local		29.25
Value Added Tax		
Generation		139.16
Transmission		3.70
System Loss		21.31
Distribution		136.23
Others		18.38
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		536.21
CURRENT BILL - SEPTEMBER 2016		4,435.90
TOTAL AMOUNT DUE		8,842.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 4,080.00

Your monthly electricity consumption chart

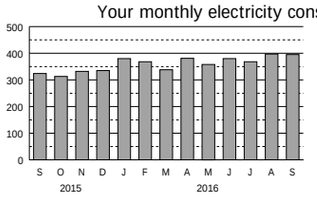

Avg Monthly Usage : 359.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,435.90		
Less : VAT	318.78		
Amount Net of VAT	4,117.12		
Less: BIR 2306	132.82		
BIR 2307	78.58	VATable Sales	4,117.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,905.72	VAT Zero Rated Sales	0.00
Add : VAT	318.78	VAT Amount	318.78
TOTAL AMOUNT DUE	4,224.50	TOTAL SALES	4,435.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/200/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575334797966

Collection Ref. Code	: 1809-84-101-1	Premise Address	: MAMBALING BSD FLAMING		
Account ID	: 5751230000-5				
Customer Name	: LAURON,DIONESIA DE	TOTAL AMOUNT DUE	: 8,842.17	Overdue Bill	: 1
Meter Number	: 446268GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57512300005

BC16/206.2/200/0/10/09-23-2016/99

5,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519222678205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594539

51953300004

Date : 09-23-2016

BC16/206.2/220/0443792/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5195330000-4

Collection Ref. Code : 1827-49-152-3

Customer Information----------

Name : SALAZAR,DOUGLAS M

Premise Address : BAYABAS ST MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	446271GS6	Pole No	:	0443792
Serial No	:	59925667	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8178
Period From	:	08-22-2016	Prev Rdg	:	8138
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 188.91
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.73
CURRENT BILL - SEPTEMBER 2016		234.67
TOTAL AMOUNT DUE		460.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 190.00

Your monthly electricity consumption chart

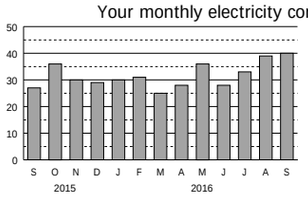

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.67		
Less : VAT	16.20		
Amount Net of VAT	218.47		
Less: BIR 2306	6.76		
BIR 2307	3.99	VATable Sales	218.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.72	VAT Zero Rated Sales	0.00
Add : VAT	16.20	VAT Amount	16.20
TOTAL AMOUNT DUE	223.92	TOTAL SALES	234.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/220/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519222678205

Collection Ref. Code	: 1827-49-152-3	Premise Address	: BAYABAS ST MAMBALING,CEBU CITY
Account ID	: 5195330000-4		
Customer Name	: SALAZAR,DOUGLAS M	TOTAL AMOUNT DUE	: 460.53
Meter Number	: 446271GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51953300004 BC16/206.2/220/0/10/09-23-2016/99 5,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155751296233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597463

15514300001

Date : 09-23-2016

BC16/206.2/360/0443771/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551430000-1

Collection Ref. Code : 1821-53-107-8

Customer Information----------

Name : TAGALOG,RHODA C.

Premise Address : BAYABAS ST,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396885GS6	Pole No	:	0443771
Serial No	:	2003158859	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8321
Period From	:	08-22-2016	Prev Rdg	:	7714
No of Days	:	31	Diff Rdg	:	607
Avg kWh/day	:	19.58	Registered	:	607
Conn Load	:	280	Billed kWh	:	607

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,163.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,320.23
Transmission Charge	0.3425/kWh	207.90
System Loss Charge	0.8726/kWh	529.67
Sub-Total		4,057.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	54.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 7,164.00	143.28
Sub-Total		198.22
Government Charges		
Franchise Tax - Local		44.98
Value Added Tax		
Generation		213.85
Transmission		5.69
System Loss		32.75
Distribution		209.02
Others		29.18
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.27
Sub-Total		824.65
CURRENT BILL - SEPTEMBER 2016		6,822.47
TOTAL AMOUNT DUE		13,986.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 6,589.65

Your monthly electricity consumption chart

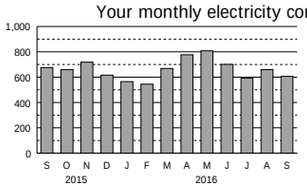

Avg Monthly Usage : 660.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,822.47		
Less : VAT	490.49		
Amount Net of VAT	6,331.98		
Less: BIR 2306	204.37		
BIR 2307	120.86	VATable Sales	6,331.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,006.75	VAT Zero Rated Sales	0.00
Add : VAT	490.49	VAT Amount	490.49
TOTAL AMOUNT DUE	6,497.24	TOTAL SALES	6,822.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/360/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155751296233

Collection Ref. Code	: 1821-53-107-8	Premise Address	: BAYABAS ST,BASAK,CEBU CITY		
Account ID	: 1551430000-1				
Customer Name	: TAGALOG,RHODA C.	TOTAL AMOUNT DUE	: 13,986.25	Overdue Bill	: 1
Meter Number	: 396885GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15514300001 BC16/206.2/360/0/10/09-23-2016/99 5,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812744315740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592098

81234300002

Date : 09-23-2016

BC16/206.2/530/0459016/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8123430000-2

Collection Ref. Code : 1837-82-251-4

Customer Information----------

Name : FARNE,FRANCISCO F

Premise Address : BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1164841	Pole No	:	0459016
Serial No	:	133499113	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	786
Period From	:	08-22-2016	Prev Rdg	:	493
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	150	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,241.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,602.68
Transmission Charge	0.3425/kWh	100.35
System Loss Charge	0.8726/kWh	255.67
Sub-Total		1,958.70
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,242.00	64.84
Sub-Total		91.37
Government Charges		
Franchise Tax - Local		21.70
Value Added Tax		
Generation		103.23
Transmission		2.75
System Loss		15.82
Distribution		101.20
Others		13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		397.85
CURRENT BILL - SEPTEMBER 2016		3,291.29
TOTAL AMOUNT DUE		6,533.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 2,087.00

Your monthly electricity consumption chart

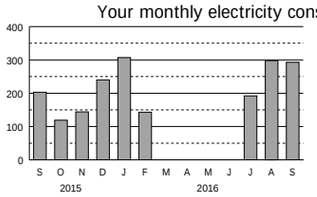

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,291.29		
Less : VAT	236.57		
Amount Net of VAT	3,054.72		
Less: BIR 2306	98.58		
BIR 2307	58.30	VATable Sales	3,054.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,897.84	VAT Zero Rated Sales	0.00
Add : VAT	236.57	VAT Amount	236.57
TOTAL AMOUNT DUE	3,134.41	TOTAL SALES	3,291.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/530/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812744315740

Collection Ref. Code : 1837-82-251-4

Account ID : 8123430000-2

Customer Name : FARNE,FRANCISCO F

Meter Number : MTR1164841

Period : Aug 2016

Premise Address : BAYABAS ST MAMBALING

TOTAL AMOUNT DUE : 6,533.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81234300002

BC16/206.2/530/0/10/09-23-2016/99

5,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046878610943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592152

04612300006

Date : 09-23-2016

BC16/206.2/720/0459030/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0461230000-6

Collection Ref. Code : 1809-87-524-2

Customer Information----------

Name : BACAYO,I CAPT -DR1

Premise Address : BSD 227F MAMBALING

TIN :

Metering Information----------

Meter No	:	362340GS6	Pole No	:	0459030
Serial No	:	2002116698	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21279
Period From	:	08-22-2016	Prev Rdg	:	20893
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	0	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,791.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,111.38
Transmission Charge	0.3425/kWh	132.21
System Loss Charge	0.8726/kWh	336.82
Sub-Total		2,580.41
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,791.00	75.82
Sub-Total		110.76
Government Charges		
Franchise Tax - Local		28.50
Value Added Tax		
Generation		135.98
Transmission		3.62
System Loss		20.83
Distribution		133.14
Others		16.71
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		522.68
CURRENT BILL - SEPTEMBER 2016		4,323.31
TOTAL AMOUNT DUE		8,114.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,741.00

Your monthly electricity consumption chart

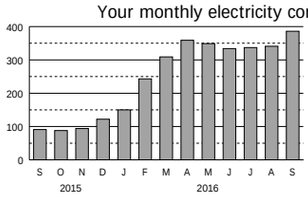

Avg Monthly Usage : 246.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,323.31		
Less : VAT	310.28		
Amount Net of VAT	4,013.03		
Less: BIR 2306	129.28		
BIR 2307	76.58	VATable Sales	4,013.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,807.17	VAT Zero Rated Sales	0.00
Add : VAT	310.28	VAT Amount	310.28
TOTAL AMOUNT DUE	4,117.45	TOTAL SALES	4,323.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/720/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046878610943

Collection Ref. Code	: 1809-87-524-2	Premise Address	: BSD 227F MAMBALING		
Account ID	: 0461230000-6				
Customer Name	: BACAYO,I CAPT -DR1	TOTAL AMOUNT DUE	: 8,114.54	Overdue Bill	: 1
Meter Number	: 362340GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04612300006 BC16/206.2/720/0/10/09-23-2016/99 5,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146016394542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592708

14612300005

Date : 09-23-2016

BC16/206.2/730/0459030/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461230000-5

Collection Ref. Code : 1809-87-533-1

Customer Information----------

Name : BACAYO,I CAPT -DR1

Premise Address : BSD 227F MAMBALING

TIN :

Metering Information----------

Meter No	:	198114WS6	Pole No	:	0459030
Serial No	:	43336325	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	47236
Period From	:	08-22-2016	Prev Rdg	:	46672
No of Days	:	31	Diff Rdg	:	564
Avg kWh/day	:	18.19	Registered	:	564
Conn Load	:	0	Billed kWh	:	564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,745.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,085.02
Transmission Charge	0.3425/kWh	193.17
System Loss Charge	0.8726/kWh	492.15
Sub-Total		3,770.34
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	50.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,745.50	134.91
Sub-Total		185.97
Government Charges		
Franchise Tax - Local		41.81
Value Added Tax		
Generation		198.70
Transmission		5.29
System Loss		30.43
Distribution		194.25
Others		27.33
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		766.50
CURRENT BILL - SEPTEMBER 2016		6,341.59
TOTAL AMOUNT DUE		13,087.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 6,092.00

Your monthly electricity consumption chart

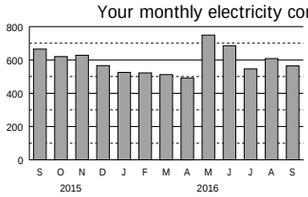

Avg Monthly Usage : 590.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,341.59		
Less : VAT	456.00		
Amount Net of VAT	5,885.59		
Less: BIR 2306	190.01		
BIR 2307	112.34	VATable Sales	5,885.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,583.24	VAT Zero Rated Sales	0.00
Add : VAT	456.00	VAT Amount	456.00
TOTAL AMOUNT DUE	6,039.24	TOTAL SALES	6,341.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/730/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146016394542

Collection Ref. Code	: 1809-87-533-1	Premise Address	: BSD 227F MAMBALING		
Account ID	: 1461230000-5				
Customer Name	: BACAYO,I CAPT -DR1	TOTAL AMOUNT DUE	: 13,087.01	Overdue Bill	: 1
Meter Number	: 198114WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14612300005 BC16/206.2/730/0/10/09-23-2016/99 5,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212056458330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591325

21234300008

Date : 09-23-2016

BC16/206.2/750/0443764/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2123430000-8

Collection Ref. Code : 1837-81-770-7

Customer Information----------

Name : RICARDO,PERCEVAL

Premise Address : # 11-A BAYABAS ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	4745EVS6	Pole No	:	0443764
Serial No	:	01512647	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8879
Period From	:	08-22-2016	Prev Rdg	:	8633
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	150	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,636.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,345.60
Transmission Charge	0.3425/kWh	84.26
System Loss Charge	0.8726/kWh	214.66
Sub-Total		1,644.52
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,636.50	52.73
Sub-Total		75.00
Government Charges		
Franchise Tax - Local		18.21
Value Added Tax		
Generation		86.66
Transmission		2.31
System Loss		13.27
Distribution		85.07
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		333.90
CURRENT BILL - SEPTEMBER 2016		2,762.30
TOTAL AMOUNT DUE		5,398.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,535.00

Your monthly electricity consumption chart

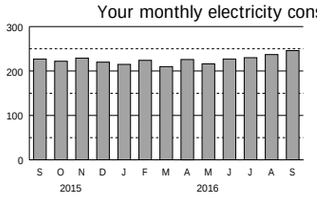

Avg Monthly Usage : 225.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.30		
Less : VAT	198.50		
Amount Net of VAT	2,563.80		
Less: BIR 2306	82.71		
BIR 2307	48.93	VATable Sales	2,563.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,432.16	VAT Zero Rated Sales	0.00
Add : VAT	198.50	VAT Amount	198.50
TOTAL AMOUNT DUE	2,630.66	TOTAL SALES	2,762.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/750/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212056458330

Collection Ref. Code	: 1837-81-770-7	Premise Address	: # 11-A BAYABAS ST,MAMBALING		
Account ID	: 2123430000-8				
Customer Name	: RICARDO,PERCEVAL	TOTAL AMOUNT DUE	: 5,398.93	Overdue Bill	: 1
Meter Number	: 4745EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21234300008 BC16/206.2/750/0/10/09-23-2016/99 5,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442967540497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589783

44224300002

Date : 09-23-2016

BC16/206.2/760/0456313/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4422430000-2

Collection Ref. Code : 1837-69-338-2

Customer Information----------

Name : HIPOLITO,ESTRELLITA N

Premise Address : 11-A BAYABAS ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	446152GS6	Pole No	:	0456313
Serial No	:	68289266	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6539
Period From	:	08-22-2016	Prev Rdg	:	6423
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	140	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,051.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	634.51
Transmission Charge	0.3425/kWh	39.73
System Loss Charge	0.8726/kWh	101.22
Sub-Total		775.46
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,051.50	21.03
Sub-Total		31.53
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		40.87
Transmission		1.08
System Loss		6.26
Distribution		40.43
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.29
CURRENT BILL - SEPTEMBER 2016		1,301.19
TOTAL AMOUNT DUE		2,352.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 963.00

Your monthly electricity consumption chart

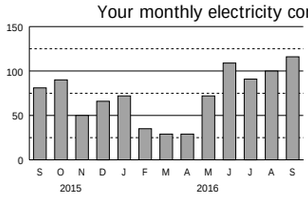

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.19		
Less : VAT	93.45		
Amount Net of VAT	1,207.74		
Less: BIR 2306	38.94		
BIR 2307	23.05	VATable Sales	1,207.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.75	VAT Zero Rated Sales	0.00
Add : VAT	93.45	VAT Amount	93.45
TOTAL AMOUNT DUE	1,239.20	TOTAL SALES	1,301.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/760/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442967540497

Collection Ref. Code	: 1837-69-338-2	Premise Address	: 11-A BAYABAS ST,MAMBALING		
Account ID	: 4422430000-2				
Customer Name	: HIPOLITO,ESTRELLITA N	TOTAL AMOUNT DUE	: 2,352.50	Overdue Bill	: 1
Meter Number	: 446152GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44224300002 BC16/206.2/760/0/10/09-23-2016/99 5,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018344685305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594713

01812300000

Date : 09-23-2016

BC16/206.2/850/0456313/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0181230000-0

Collection Ref. Code : 1809-89-353-4

Customer Information----------

Name : ETULLE,DONATA -M2

Premise Address : BAYABAS ST MAMBALING,DEAD END

TIN :

Metering Information----------

Meter No	:	446149GS6	Pole No	:	0456313
Serial No	:	65005541	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	66517
Period From	:	08-22-2016	Prev Rdg	:	65791
No of Days	:	31	Diff Rdg	:	726
Avg kWh/day	:	23.42	Registered	:	726
Conn Load	:	0	Billed kWh	:	726

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,402.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,971.15
Transmission Charge	0.3425/kWh	248.66
System Loss Charge	0.8726/kWh	633.51
Sub-Total		4,853.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,270.94
Supply Charge	0.4118/kWh	298.97
Metering Charge	0.6989/kWh	507.40
	5.00/month	5.00
Sub-Total		2,082.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 8,402.50	168.05
Sub-Total		233.77
Government Charges		
Franchise Tax - Local		53.77
Value Added Tax		
Generation		255.76
Transmission		6.81
System Loss		39.18
Distribution		249.88
Others		34.50
Universal Charge		
Missionary Electrification	0.1561/kWh	113.32
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.02
Sub-Total		985.76
CURRENT BILL - SEPTEMBER 2016		8,155.16
TOTAL AMOUNT DUE		16,557.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 8,222.00

Your monthly electricity consumption chart

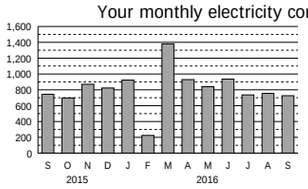

Avg Monthly Usage : 814.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,155.16		
Less : VAT	586.13		
Amount Net of VAT	7,569.03		
Less: BIR 2306	244.23		
BIR 2307	144.46	VATable Sales	7,569.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,180.34	VAT Zero Rated Sales	0.00
Add : VAT	586.13	VAT Amount	586.13
TOTAL AMOUNT DUE	7,766.47	TOTAL SALES	8,155.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/850/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018344685305

Collection Ref. Code	: 1809-89-353-4	Premise Address	: BAYABAS ST MAMBALING,DEAD END		
Account ID	: 0181230000-0				
Customer Name	: ETULLE,DONATA -M2	TOTAL AMOUNT DUE	: 16,557.86	Overdue Bill	: 1
Meter Number	: 446149GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01812300000 BC16/206.2/850/0/10/09-23-2016/99 5,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856521621038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595821

85612300005

Date : 09-23-2016

BC16/206.2/870/0422100/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8561230000-5

Collection Ref. Code : 1809-87-725-3

Customer Information----------

Name : ETULLE,DONATA

Premise Address : BK 827 G BAYABAS ST

TIN :

Metering Information----------

Meter No	:	385056GS6	Pole No	:	0422100
Serial No	:	2003133474	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21040
Period From	:	08-22-2016	Prev Rdg	:	20871
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	924.41
Transmission Charge	0.3425/kWh	57.88
System Loss Charge	0.8726/kWh	147.47
Sub-Total		1,129.76
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,445.00	28.90
Sub-Total		44.20
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		59.53
Transmission		1.59
System Loss		9.11
Distribution		58.63
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		228.64
CURRENT BILL - SEPTEMBER 2016		1,891.15
TOTAL AMOUNT DUE		3,336.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,228.00

Your monthly electricity consumption chart

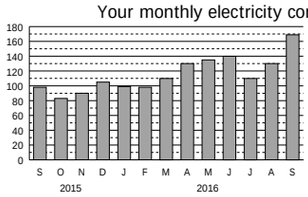

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.15		
Less : VAT	135.66		
Amount Net of VAT	1,755.49		
Less: BIR 2306	56.53		
BIR 2307	33.50	VATable Sales	1,755.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.46	VAT Zero Rated Sales	0.00
Add : VAT	135.66	VAT Amount	135.66
TOTAL AMOUNT DUE	1,801.12	TOTAL SALES	1,891.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/870/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856521621038

Collection Ref. Code : 1809-87-725-3

Account ID : 8561230000-5

Customer Name : ETULLE,DONATA

Meter Number : 385056GS6

Period : Aug 2016

Premise Address : BK 827 G BAYABAS ST

TOTAL AMOUNT DUE : 3,336.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85612300005

BC16/206.2/870/0/10/09-23-2016/99

5,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692560189685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597674

69263300001

Date : 09-23-2016

BC16/206.2/880/0456313/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6926330000-1

Collection Ref. Code : 1833-64-092-6

Customer Information----------

Name : ETULLE,ALEJANDRO M1

Premise Address : BAYABAS ST MAMBALING,C/O JOSE PATALINGHUG

TIN :

Metering Information----------

Meter No	:	349475 GS6	Pole No	:	0456313
Serial No	:	47922230	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7449
Period From	:	08-22-2016	Prev Rdg	:	7141
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	954	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,955.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,684.73
Transmission Charge	0.3425/kWh	105.49
System Loss Charge	0.8726/kWh	268.76
Sub-Total		2,058.98
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,955.00	59.10
Sub-Total		86.98
Government Charges		
Franchise Tax - Local		22.74
Value Added Tax		
Generation		108.50
Transmission		2.89
System Loss		16.62
Distribution		106.35
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		416.99
CURRENT BILL - SEPTEMBER 2016		3,449.22
TOTAL AMOUNT DUE		6,404.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 2,711.00

Your monthly electricity consumption chart

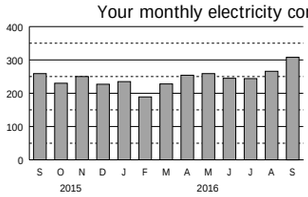

Avg Monthly Usage : 245.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,449.22		
Less : VAT	247.53		
Amount Net of VAT	3,201.69		
Less: BIR 2306	103.14		
BIR 2307	61.10	VATable Sales	3,201.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,037.45	VAT Zero Rated Sales	0.00
Add : VAT	247.53	VAT Amount	247.53
TOTAL AMOUNT DUE	3,284.98	TOTAL SALES	3,449.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/880/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692560189685

Collection Ref. Code	: 1833-64-092-6	Premise Address	: BAYABAS ST MAMBALING,C/O JOSE PATALINGHUG		
Account ID	: 6926330000-1				
Customer Name	: ETULLE,ALEJANDRO M1	TOTAL AMOUNT DUE	: 6,404.45	Overdue Bill	: 1
Meter Number	: 349475 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69263300001

BC16/206.2/880/0/10/09-23-2016/99

5,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318746742778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595340

31812300007

Date : 09-23-2016

BC16/206.2/910/0456313/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181230000-7

Collection Ref. Code : 1809-89-371-2

Customer Information----------

Name : ETULLE,LUDOVICA A

Premise Address : BAYABAS ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	446142GS6	Pole No	:	0456313
Serial No	:	84439864	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18897
Period From	:	08-22-2016	Prev Rdg	:	18714
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	400	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,000.99
Transmission Charge	0.3425/kWh	62.68
System Loss Charge	0.8726/kWh	159.69
Sub-Total		1,223.36
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,958.00	39.16
Sub-Total		55.72
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		64.47
Transmission		1.72
System Loss		9.87
Distribution		63.43
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		248.54
CURRENT BILL - SEPTEMBER 2016		2,056.24
TOTAL AMOUNT DUE		4,014.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,841.00

Your monthly electricity consumption chart

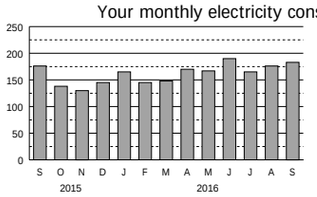

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.24		
Less : VAT	147.80		
Amount Net of VAT	1,908.44		
Less: BIR 2306	61.58		
BIR 2307	36.43	VATable Sales	1,908.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,810.43	VAT Zero Rated Sales	0.00
Add : VAT	147.80	VAT Amount	147.80
TOTAL AMOUNT DUE	1,958.23	TOTAL SALES	2,056.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/910/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318746742778

Collection Ref. Code	: 1809-89-371-2	Premise Address	: BAYABAS ST,MAMBALING		
Account ID	: 3181230000-7				
Customer Name	: ETULLE,LUDOVICA A	TOTAL AMOUNT DUE	: 4,014.30	Overdue Bill	: 1
Meter Number	: 446142GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31812300007 BC16/206.2/910/0/10/09-23-2016/99 5,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518084872977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594314

51812300005

Date : 09-23-2016

BC16/206.2/920/0456313/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5181230000-5

Collection Ref. Code : 1809-89-377-1

Customer Information----------

Name : ETULLE,ALEJANDRO

Premise Address : BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	446228GS6	Pole No	:	0456313
Serial No	:	59877952	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20129
Period From	:	08-22-2016	Prev Rdg	:	20004
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	683.74
Transmission Charge	0.3425/kWh	42.81
System Loss Charge	0.8726/kWh	109.08
Sub-Total		835.63
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,442.00	48.84
Sub-Total		60.16
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		44.03
Transmission		1.17
System Loss		6.75
Distribution		43.52
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		172.81
CURRENT BILL - SEPTEMBER 2016		1,431.27
TOTAL AMOUNT DUE		2,743.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,130.00

Your monthly electricity consumption chart

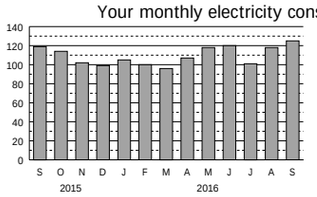

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.27		
Less : VAT	103.82		
Amount Net of VAT	1,327.45		
Less: BIR 2306	43.26		
BIR 2307	25.36	VATable Sales	1,327.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.83	VAT Zero Rated Sales	0.00
Add : VAT	103.82	VAT Amount	103.82
TOTAL AMOUNT DUE	1,362.65	TOTAL SALES	1,431.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/920/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518084872977

Collection Ref. Code	: 1809-89-377-1	Premise Address	: BAYABAS ST MAMBALING		
Account ID	: 5181230000-5				
Customer Name	: ETULLE,ALEJANDRO	TOTAL AMOUNT DUE	: 2,743.37	Overdue Bill	: 1
Meter Number	: 446228GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51812300005 BC16/206.2/920/0/10/09-23-2016/99 5,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228556297130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598798

22812300006

Date : 09-23-2016

BC16/206.2/960/0456313/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2281230000-6

Collection Ref. Code : 1809-89-437-9

Customer Information----------

Name : ETULLE,ALEJANDRO -M1

Premise Address : BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	446267GS6	Pole No	:	0456313
Serial No	:	58862492	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24105
Period From	:	08-22-2016	Prev Rdg	:	23755
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	0	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,880.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,914.47
Transmission Charge	0.3425/kWh	119.88
System Loss Charge	0.8726/kWh	305.41
Sub-Total		2,339.76
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,880.50	57.61
Sub-Total		89.29
Government Charges		
Franchise Tax - Local		25.77
Value Added Tax		
Generation		123.30
Transmission		3.29
System Loss		18.89
Distribution		120.78
Others		13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		472.60
CURRENT BILL - SEPTEMBER 2016		3,908.11
TOTAL AMOUNT DUE		6,788.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 3,704.00

Your monthly electricity consumption chart

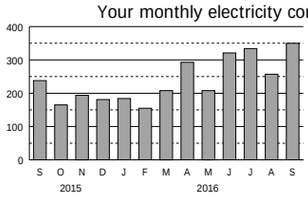

Avg Monthly Usage : 237.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,908.11		
Less : VAT	280.07		
Amount Net of VAT	3,628.04		
Less: BIR 2306	116.71		
BIR 2307	69.23	VATable Sales	3,628.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,442.10	VAT Zero Rated Sales	0.00
Add : VAT	280.07	VAT Amount	280.07
TOTAL AMOUNT DUE	3,722.17	TOTAL SALES	3,908.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/960/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228556297130

Collection Ref. Code	: 1809-89-437-9	Premise Address	: BAYABAS ST MAMBALING		
Account ID	: 2281230000-6				
Customer Name	: ETULLE,ALEJANDRO -M1	TOTAL AMOUNT DUE	: 6,788.48	Overdue Bill	: 1
Meter Number	: 446267GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22812300006

BC16/206.2/960/0/10/09-23-2016/99

5,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818142866132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595374

81812300002

Date : 09-23-2016

BC16/206.2/1000/0456313/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8181230000-2

Collection Ref. Code : 1809-89-398-4

Customer Information----------

Name : ETULLE,ALEJANDRO -M2

Premise Address : BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	446253GS6	Pole No	:	0456313
Serial No	:	53842154	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	30500
Period From	:	08-22-2016	Prev Rdg	:	30397
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 959.50	19.19
Sub-Total		28.51
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.85
CURRENT BILL - SEPTEMBER 2016		1,156.64
TOTAL AMOUNT DUE		2,116.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 984.00

Your monthly electricity consumption chart

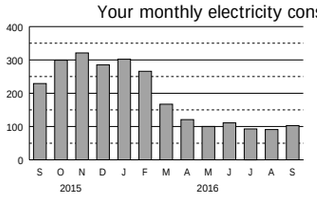

Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.64		
Less : VAT	83.15		
Amount Net of VAT	1,073.49		
Less: BIR 2306	34.65		
BIR 2307	20.49	VATable Sales	1,073.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.35	VAT Zero Rated Sales	0.00
Add : VAT	83.15	VAT Amount	83.15
TOTAL AMOUNT DUE	1,101.50	TOTAL SALES	1,156.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1000/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818142866132

Collection Ref. Code	: 1809-89-398-4	Premise Address	: BAYABAS ST MAMBALING		
Account ID	: 8181230000-2				
Customer Name	: ETULLE,ALEJANDRO -M2	TOTAL AMOUNT DUE	: 2,116.24	Overdue Bill	: 1
Meter Number	: 446253GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81812300002 BC16/206.2/1000/0/10/09-23-2016/99 5,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656307503597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597781

65612300007

Date : 09-23-2016

BC16/206.2/1010/0422100/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6561230000-7

Collection Ref. Code : 1809-87-710-5

Customer Information----------

Name : ETULLE,DONATA -UPS

Premise Address : BK 827G BAYABAS ST

TIN :

Metering Information----------

Meter No	:	289270SS6	Pole No	:	0422100
Serial No	:	36209934	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	23305
Period From	:	08-22-2016	Prev Rdg	:	23111
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,923.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,061.16
Transmission Charge	0.3425/kWh	66.45
System Loss Charge	0.8726/kWh	169.28
Sub-Total		1,296.89
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,924.00	38.48
Sub-Total		56.04
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		68.33
Transmission		1.82
System Loss		10.48
Distribution		67.21
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		263.07
CURRENT BILL - SEPTEMBER 2016		2,176.10
TOTAL AMOUNT DUE		4,099.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,773.00

Your monthly electricity consumption chart

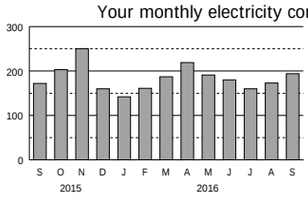

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.10		
Less : VAT	156.29		
Amount Net of VAT	2,019.81		
Less: BIR 2306	65.13		
BIR 2307	38.55	VATable Sales	2,019.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,916.13	VAT Zero Rated Sales	0.00
Add : VAT	156.29	VAT Amount	156.29
TOTAL AMOUNT DUE	2,072.42	TOTAL SALES	2,176.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1010/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656307503597

Collection Ref. Code	: 1809-87-710-5	Premise Address	: BK 827G BAYABAS ST		
Account ID	: 6561230000-7				
Customer Name	: ETULLE,DONATA -UPS	TOTAL AMOUNT DUE	: 4,099.93	Overdue Bill	: 1
Meter Number	: 289270SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65612300007 BC16/206.2/1010/0/10/09-23-2016/99 5,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756720607581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596714

75612300006

Date : 09-23-2016

BC16/206.2/1020/0422100/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7561230000-6

Collection Ref. Code : 1809-87-719-9

Customer Information----------

Name : ETULLE,DONATA -DWN

Premise Address : BK 827G BAYABAS ST

TIN :

Metering Information----------

Meter No	:	291133SS6	Pole No	:	0422100
Serial No	:	28812227	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26671
Period From	:	08-22-2016	Prev Rdg	:	26183
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	0	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,571.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,669.31
Transmission Charge	0.3425/kWh	167.14
System Loss Charge	0.8726/kWh	425.83
Sub-Total		3,262.28
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,571.00	111.42
Sub-Total		155.60
Government Charges		
Franchise Tax - Local		36.14
Value Added Tax		
Generation		171.92
Transmission		4.58
System Loss		26.34
Distribution		168.16
Others		23.01
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		662.62
CURRENT BILL - SEPTEMBER 2016		5,481.81
TOTAL AMOUNT DUE		11,052.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 5,003.00

Your monthly electricity consumption chart

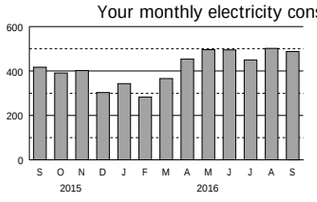

Avg Monthly Usage : 414.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,481.81		
Less : VAT	394.01		
Amount Net of VAT	5,087.80		
Less: BIR 2306	164.18		
BIR 2307	97.11	VATable Sales	5,087.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,826.51	VAT Zero Rated Sales	0.00
Add : VAT	394.01	VAT Amount	394.01
TOTAL AMOUNT DUE	5,220.52	TOTAL SALES	5,481.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1020/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756720607581

Collection Ref. Code	: 1809-87-719-9	Premise Address	: BK 827G BAYABAS ST		
Account ID	: 7561230000-6				
Customer Name	: ETULLE,DONATA -DWN	TOTAL AMOUNT DUE	: 11,052.82	Overdue Bill	: 1
Meter Number	: 291133SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75612300006 BC16/206.2/1020/0/10/09-23-2016/99 5,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908991567554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588933

90812300003

Date : 09-23-2016

BC16/206.2/1040/0456313/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9081230000-3

Collection Ref. Code : 1809-89-335-6

Customer Information----------

Name : DEGAMO,CLARA

Premise Address : 845H BAYABAS ST

TIN :

Metering Information----------

Meter No	:	454987GS6	Pole No	:	0456313
Serial No	:	58261177	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16866
Period From	:	08-22-2016	Prev Rdg	:	16670
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,050.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,072.10
Transmission Charge	0.3425/kWh	67.13
System Loss Charge	0.8726/kWh	171.03
Sub-Total		1,310.26
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,050.50	41.01
Sub-Total		58.75
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		69.04
Transmission		1.84
System Loss		10.58
Distribution		67.90
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		266.02
CURRENT BILL - SEPTEMBER 2016		2,200.84
TOTAL AMOUNT DUE		4,251.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,091.00

Your monthly electricity consumption chart

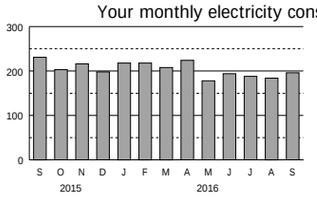

Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.84		
Less : VAT	158.15		
Amount Net of VAT	2,042.69		
Less: BIR 2306	65.89		
BIR 2307	38.99	VATable Sales	2,042.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,937.81	VAT Zero Rated Sales	0.00
Add : VAT	158.15	VAT Amount	158.15
TOTAL AMOUNT DUE	2,095.96	TOTAL SALES	2,200.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1040/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908991567554

Collection Ref. Code : 1809-89-335-6

Account ID : 9081230000-3

Customer Name : DEGAMO,CLARA

Meter Number : 454987GS6

Period : Aug 2016

Premise Address : 845H BAYABAS ST

TOTAL AMOUNT DUE : 4,251.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90812300003 BC16/206.2/1040/0/10/09-23-2016/99 5,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820489749862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596348

82015300005

Date : 09-23-2016

BC16/206.2/1050/0456313/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8201530000-5

Collection Ref. Code : 1841-36-629-3

Customer Information----------

Name : ROSERO,ELIZABETH G

Premise Address : 13 BAYABAS ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111933	Pole No	:	0456313
Serial No	:	84434618	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1617
Period From	:	08-22-2016	Prev Rdg	:	1576
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	280	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		228.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.6049/kWh	24.80
System Loss Charge	0.8472/kWh	34.74
Sub-Total		283.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.71
Surcharge	0.02 of 228.00	4.56
Sub-Total		8.27
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		14.44
Transmission		0.68
System Loss		2.12
Distribution		14.68
Others		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		55.93
CURRENT BILL - SEPTEMBER 2016		470.31
TOTAL AMOUNT DUE		698.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 188.62

Your monthly electricity consumption chart

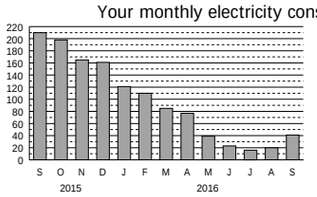

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.31		
Less : VAT	33.29		
Amount Net of VAT	437.02		
Less: BIR 2306	13.88		
BIR 2307	8.35	VATable Sales	437.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.79	VAT Zero Rated Sales	0.00
Add : VAT	33.29	VAT Amount	33.29
TOTAL AMOUNT DUE	448.08	TOTAL SALES	470.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1050/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820489749862

Collection Ref. Code	: 1841-36-629-3	Premise Address	: 13 BAYABAS ST.,MAMBALING,CEBU CITY		
Account ID	: 8201530000-5				
Customer Name	: ROSERO,ELIZABETH G	TOTAL AMOUNT DUE	: 698.39	Overdue Bill	: 1
Meter Number	: MTR1111933				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82015300005 BC16/206.2/1050/0/10/09-23-2016/99 5,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478601505500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590207

47824300009

Date : 09-23-2016

BC16/206.2/1140/0422100/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4782430000-9

Collection Ref. Code : 1821-98-113-8

Customer Information----------

Name : OPIGAL,MANOLITO V

Premise Address : 835-F AVOCADO ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111935	Pole No	:	0422100
Serial No	:	84451202	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4929
Period From	:	08-22-2016	Prev Rdg	:	4597
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	478	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,474.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,816.01
Transmission Charge	0.6049/kWh	200.83
System Loss Charge	0.8472/kWh	281.27
Sub-Total		2,298.11
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,474.50	69.49
Sub-Total		99.54
Government Charges		
Franchise Tax - Local		25.14
Value Added Tax		
Generation		116.96
Transmission		5.49
System Loss		17.09
Distribution		114.59
Others		14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		452.39
CURRENT BILL - SEPTEMBER 2016		3,804.99
TOTAL AMOUNT DUE		7,279.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,918.00

Your monthly electricity consumption chart

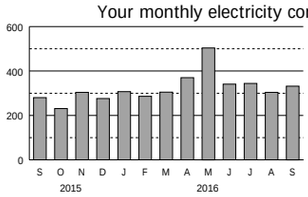

Avg Monthly Usage : 321.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,804.99		
Less : VAT	269.09		
Amount Net of VAT	3,535.90		
Less: BIR 2306	112.11		
BIR 2307	67.55	VATable Sales	3,535.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,356.24	VAT Zero Rated Sales	0.00
Add : VAT	269.09	VAT Amount	269.09
TOTAL AMOUNT DUE	3,625.33	TOTAL SALES	3,804.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1140/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478601505500

Collection Ref. Code : 1821-98-113-8

Account ID : 4782430000-9

Customer Name : OPIGAL,MANOLITO V

Meter Number : MTR1111935

Period : Aug 2016

Premise Address : 835-F AVOCADO ST,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 7,279.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47824300009 BC16/206.2/1140/0/10/09-23-2016/99 5,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837529759132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

8376457911

1006587478

Date : 09-23-2016

BC16/206.2/1200/0422114/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376457191-1

Collection Ref. Code : 1859-33-359-1

Customer Information----------

Name : GERADO,EPIFANIO SAYAGO

Premise Address : 853-G,BAYABAS ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008620	Pole No	:	0422114
Serial No	:	121757511	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3613
Period From	:	08-22-2016	Prev Rdg	:	3539
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	222	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 93.07
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.34
CURRENT BILL - SEPTEMBER 2016		708.69
TOTAL AMOUNT DUE		1,390.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 642.00

Your monthly electricity consumption chart

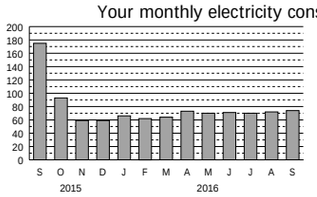

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.69		
Less : VAT	50.43		
Amount Net of VAT	658.26		
Less: BIR 2306	21.01		
BIR 2307	12.46	VATable Sales	658.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.79	VAT Zero Rated Sales	0.00
Add : VAT	50.43	VAT Amount	50.43
TOTAL AMOUNT DUE	675.22	TOTAL SALES	708.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1200/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837529759132

Collection Ref. Code	: 1859-33-359-1	Premise Address	: 853-G,BAYABAS ST.,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 8376457191-1		
Customer Name	: GERADO,EPIFANIO SAYAGO	TOTAL AMOUNT DUE	: 1,390.93
Meter Number	: MTR1008620		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8376457911

BC16/206.2/1200/0/10/09-23-2016/99

5,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706013488026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588607

70609748432

Date : 09-23-2016

BC16/206.2/1210/0422114/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7060974843-2

Collection Ref. Code : 1861-64-398-5

Customer Information----------

Name : GERADO,ETHEL ELLOS

Premise Address : 853 G BAYABAS ST,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127606	Pole No	:	0422114
Serial No	:	84439611	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1463
Period From	:	08-22-2016	Prev Rdg	:	1328
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	222	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	738.44
Transmission Charge	0.3425/kWh	46.24
System Loss Charge	0.8726/kWh	117.80
Sub-Total		902.48
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,640.50	32.81
Sub-Total		45.03
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		47.55
Transmission		1.26
System Loss		7.27
Distribution		46.95
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.99
CURRENT BILL - SEPTEMBER 2016		1,522.77
TOTAL AMOUNT DUE		3,163.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,700.00

Your monthly electricity consumption chart

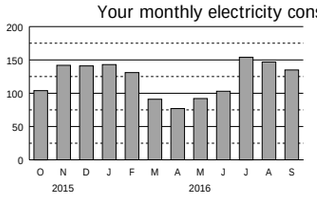

Avg Monthly Usage : 121.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.77		
Less : VAT	109.64		
Amount Net of VAT	1,413.13		
Less: BIR 2306	45.68		
BIR 2307	26.98	VATable Sales	1,413.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,340.47	VAT Zero Rated Sales	0.00
Add : VAT	109.64	VAT Amount	109.64
TOTAL AMOUNT DUE	1,450.11	TOTAL SALES	1,522.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1210/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706013488026

Collection Ref. Code	: 1861-64-398-5	Premise Address	: 853 G BAYABAS ST,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 7060974843-2				
Customer Name	: GERADO,ETHEL ELLOS	TOTAL AMOUNT DUE	: 3,163.22	Overdue Bill	: 1
Meter Number	: MTR1127606				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70609748432 BC16/206.2/1210/0/10/09-23-2016/99 5,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222183216725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596642

22205300001

Date : 09-23-2016

BC16/206.2/1240/0422114/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220530000-1

Collection Ref. Code : 1831-89-308-8

Customer Information----------

Name : CULPA,FRANCISCO B

Premise Address : BAYABAS ST

TIN :

Metering Information----------

Meter No	:	456919 GS6	Pole No	:	0422114
Serial No	:	53760210	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2016
Period From	:	08-22-2016	Prev Rdg	:	1943
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:		Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Senior Citizen Discount		- 29.83
Surcharge	0.02 of 653.00	13.06
Sub-Total		- 122.05
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.04
CURRENT BILL - SEPTEMBER 2016		668.86
TOTAL AMOUNT DUE		1,322.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 643.00

Your monthly electricity consumption chart

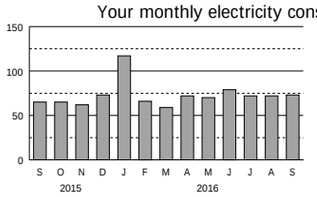

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.86		
Less : VAT	49.70		
Amount Net of VAT	619.16		
Less: BIR 2306	20.73		
BIR 2307	11.69	VATable Sales	619.16
SC/PWD DISCOUNT	29.83	VAT Exempt Sales	0.00
Amount Due	556.91	VAT Zero Rated Sales	0.00
Add : VAT	49.70	VAT Amount	49.70
TOTAL AMOUNT DUE	606.61	TOTAL SALES	668.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1240/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222183216725

Collection Ref. Code	: 1831-89-308-8	Premise Address	: BAYABAS ST		
Account ID	: 2220530000-1				
Customer Name	: CULPA,FRANCISCO B	TOTAL AMOUNT DUE	: 1,322.09	Overdue Bill	: 1
Meter Number	: 456919 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22205300001 BC16/206.2/1240/0/10/09-23-2016/99 5,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222688688137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596465

22273300008

Date : 09-23-2016

BC16/206.2/1260/0422114/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227330000-8

Collection Ref. Code : 1827-94-791-8

Customer Information----------

Name : ERZANDO,AMPARO A

Premise Address : BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	408532 GS6	Pole No	:	0422114
Serial No	:	63029911	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	5297
Period From	:	08-22-2016	Prev Rdg	:	5139
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:		Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,194.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	864.24
Transmission Charge	0.3425/kWh	54.12
System Loss Charge	0.8726/kWh	137.87
Sub-Total		1,056.23
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,195.00	43.90
Sub-Total		58.20
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		55.66
Transmission		1.48
System Loss		8.53
Distribution		54.85
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		215.99
CURRENT BILL - SEPTEMBER 2016		1,787.50
TOTAL AMOUNT DUE		3,982.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,749.00

Your monthly electricity consumption chart

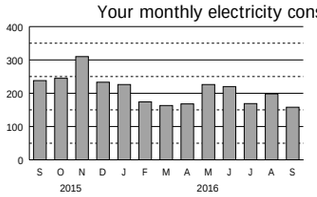

Avg Monthly Usage : 209.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.50		
Less : VAT	128.92		
Amount Net of VAT	1,658.58		
Less: BIR 2306	53.71		
BIR 2307	31.67	VATable Sales	1,658.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,573.20	VAT Zero Rated Sales	0.00
Add : VAT	128.92	VAT Amount	128.92
TOTAL AMOUNT DUE	1,702.12	TOTAL SALES	1,787.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1260/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222688688137

Collection Ref. Code : 1827-94-791-8

Account ID : 2227330000-8

Customer Name : ERZANDO,AMPARO A

Meter Number : 408532 GS6

Period : Aug 2016

Premise Address : BAYABAS ST MAMBALING

TOTAL AMOUNT DUE : 3,982.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22273300008

BC16/206.2/1260/0/10/09-23-2016/99

5,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577412079292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590558

57791300007

Date : 09-23-2016

BC16/206.2/1280/0422135/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5779130000-7

Collection Ref. Code : 1819-56-173-9

Customer Information----------

Name : PASA,ADELINA A

Premise Address : BAYABAS CAIMITO ST,009728236,00024G

TIN :

Metering Information----------

Meter No	:	446147GS6	Pole No	:	0422135
Serial No	:	62507760	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	36986
Period From	:	08-22-2016	Prev Rdg	:	36571
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	175	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,049.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,270.01
Transmission Charge	0.3425/kWh	142.14
System Loss Charge	0.8726/kWh	362.13
Sub-Total		2,774.28
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,050.00	101.00
Sub-Total		138.57
Government Charges		
Franchise Tax - Local		30.79
Value Added Tax		
Generation		146.21
Transmission		3.89
System Loss		22.40
Distribution		143.09
Others		20.32
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		564.41
CURRENT BILL - SEPTEMBER 2016		4,669.70
TOTAL AMOUNT DUE		9,719.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 4,521.50

Your monthly electricity consumption chart

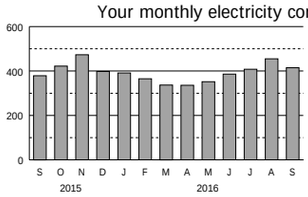

Avg Monthly Usage : 393.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,669.70		
Less : VAT	335.91		
Amount Net of VAT	4,333.79		
Less: BIR 2306	139.97		
BIR 2307	82.72	VATable Sales	4,333.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,111.10	VAT Zero Rated Sales	0.00
Add : VAT	335.91	VAT Amount	335.91
TOTAL AMOUNT DUE	4,447.01	TOTAL SALES	4,669.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1280/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577412079292

Collection Ref. Code	: 1819-56-173-9	Premise Address	: BAYABAS CAIMITO ST,009728236,00024G		
Account ID	: 5779130000-7				
Customer Name	: PASA,ADELINA A	TOTAL AMOUNT DUE	: 9,719.63	Overdue Bill	: 1
Meter Number	: 446147GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57791300007 BC16/206.2/1280/0/10/09-23-2016/99 5,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836919010544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587343

83643300003

Date : 09-23-2016

BC16/206.2/1410/0456320/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8364330000-3

Collection Ref. Code : 1827-19-167-8

Customer Information----------

Name : BELLEZA,ISIDRO L

Premise Address : BAYABAS MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	385347GS6	Pole No	:	0456320
Serial No	:	2003141190	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	35310
Period From	:	08-22-2016	Prev Rdg	:	35063
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	150	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,751.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,351.07
Transmission Charge	0.3425/kWh	84.60
System Loss Charge	0.8726/kWh	215.53
Sub-Total		1,651.20
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,751.50	55.03
Sub-Total		77.39
Government Charges		
Franchise Tax - Local		18.30
Value Added Tax		
Generation		87.01
Transmission		2.32
System Loss		13.33
Distribution		85.41
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		335.53
CURRENT BILL - SEPTEMBER 2016		2,775.86
TOTAL AMOUNT DUE		5,527.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,269.00

Your monthly electricity consumption chart

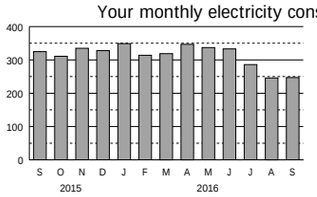

Avg Monthly Usage : 313.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,775.86		
Less : VAT	199.55		
Amount Net of VAT	2,576.31		
Less: BIR 2306	83.14		
BIR 2307	49.17	VATable Sales	2,576.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,444.00	VAT Zero Rated Sales	0.00
Add : VAT	199.55	VAT Amount	199.55
TOTAL AMOUNT DUE	2,643.55	TOTAL SALES	2,775.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1410/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836919010544

Collection Ref. Code	: 1827-19-167-8	Premise Address	: BAYABAS MAMBALING,CEBU CITY		
Account ID	: 8364330000-3				
Customer Name	: BELLEZA,ISIDRO L	TOTAL AMOUNT DUE	: 5,527.11	Overdue Bill	: 1
Meter Number	: 385347GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83643300003 BC16/206.2/1410/0/10/09-23-2016/99 5,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797388943813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599897

79712300007

Date : 09-23-2016

BC16/206.2/1420/0456320/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7971230000-7

Collection Ref. Code : 1809-89-230-9

Customer Information----------

Name : BELLEZA,EMMA

Premise Address : BSDE #851-J BAYABAS ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	445191GS6	Pole No	:	0456320
Serial No	:	59432265	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	31357
Period From	:	08-22-2016	Prev Rdg	:	31206
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,236.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	825.95
Transmission Charge	0.3425/kWh	51.72
System Loss Charge	0.8726/kWh	131.76
Sub-Total		1,009.43
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,236.50	44.73
Sub-Total		58.40
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		53.19
Transmission		1.42
System Loss		8.16
Distribution		52.45
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		206.80
CURRENT BILL - SEPTEMBER 2016		1,711.68
TOTAL AMOUNT DUE		3,948.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,134.00

Your monthly electricity consumption chart

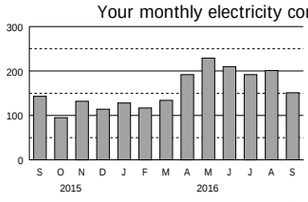

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.68		
Less : VAT	123.58		
Amount Net of VAT	1,588.10		
Less: BIR 2306	51.51		
BIR 2307	30.32	VATable Sales	1,588.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,506.27	VAT Zero Rated Sales	0.00
Add : VAT	123.58	VAT Amount	123.58
TOTAL AMOUNT DUE	1,629.85	TOTAL SALES	1,711.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1420/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797388943813

Collection Ref. Code : 1809-89-230-9

Account ID : 7971230000-7

Customer Name : BELLEZA,EMMA

Meter Number : 445191GS6

Period : Aug 2016

Premise Address : BSDE #851-J BAYABAS ST,MAMBALING

TOTAL AMOUNT DUE : 3,948.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79712300007 BC16/206.2/1420/0/10/09-23-2016/99 5,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408817756445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590167

40812300008

Date : 09-23-2016

BC16/206.2/1440/0456334/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4081230000-8

Collection Ref. Code : 1809-89-281-3

Customer Information----------

Name : BELCINA,VICENTE

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	446141GS6	Pole No	:	0456334
Serial No	:	74688084	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	70764
Period From	:	08-22-2016	Prev Rdg	:	68787
No of Days	:	31	Diff Rdg	:	1977
Avg kWh/day	:	63.77	Registered	:	1977
Conn Load	:	0	Billed kWh	:	1977

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37,657.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10,813.99
Transmission Charge	0.3425/kWh	677.12
System Loss Charge	0.8726/kWh	1,725.13
Sub-Total		13,216.24
Distribution Charges		
Distribution Charge	1.7506/kWh	3,460.94
Supply Charge	0.4118/kWh	814.13
Metering Charge	0.6989/kWh	1,381.73
	5.00/month	5.00
Sub-Total		5,661.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	178.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.24
Surcharge	0.02 of 19,893.00	397.86
Sub-Total		576.82
Government Charges		
Franchise Tax - Local		145.91
Value Added Tax		
Generation		696.49
Transmission		18.54
System Loss		106.66
Distribution		679.42
Others		86.73
Universal Charge		
Missionary Electrification	0.1561/kWh	308.61
Environmental Charge	0.0025/kWh	4.94
NPC Stranded Contract Costs	0.1938/kWh	383.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	245.15
Sub-Total		2,675.59
CURRENT BILL - SEPTEMBER 2016		22,130.45
TOTAL AMOUNT DUE		59,787.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 22,040.84

Your monthly electricity consumption chart

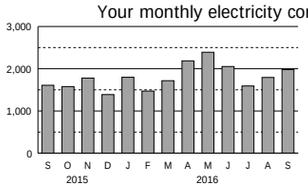

Avg Monthly Usage : 1,794.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,130.45		
Less : VAT	1,587.84		
Amount Net of VAT	20,542.61		
Less: BIR 2306	661.60		
BIR 2307	392.02	VATable Sales	20,542.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,488.99	VAT Zero Rated Sales	0.00
Add : VAT	1,587.84	VAT Amount	1,587.84
TOTAL AMOUNT DUE	21,076.83	TOTAL SALES	22,130.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1440/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408817756445

Collection Ref. Code	: 1809-89-281-3	Premise Address	: MAMBALING		
Account ID	: 4081230000-8				
Customer Name	: BELCINA,VICENTE	TOTAL AMOUNT DUE	: 59,787.50	Overdue Bill	: 2
Meter Number	: 446141GS6				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40812300008 BC16/206.2/1440/0/10/09-23-2016/99 5,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003559283678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587472

00358619294

Date : 09-23-2016

BC16/206.2/1560/0456320/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0035861929-4

Collection Ref. Code : 1853-32-527-9

Customer Information----------

Name : BROTZER,MARLYN TANG

Premise Address : M5 BAYABAS ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546140 GS6	Pole No	:	0456320
Serial No	:	61365493	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	16491
Period From	:	08-22-2016	Prev Rdg	:	16030
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	4090	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,829.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,521.62
Transmission Charge	0.3425/kWh	157.89
System Loss Charge	0.8726/kWh	402.27
Sub-Total		3,081.78
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,829.00	116.58
Sub-Total		158.31
Government Charges		
Franchise Tax - Local		34.23
Value Added Tax		
Generation		162.41
Transmission		4.32
System Loss		24.87
Distribution		158.89
Others		23.10
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		627.42
CURRENT BILL - SEPTEMBER 2016		5,191.57
Advance Payment/Credit Adjustments		- 1,175.29
TOTAL AMOUNT DUE		9,845.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,080.00

Your monthly electricity consumption chart

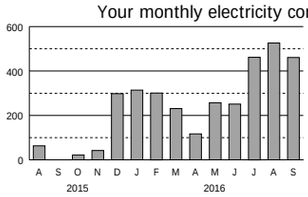

Avg Monthly Usage : 257.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,191.57		
Less : VAT	373.59		
Amount Net of VAT	4,817.98		
Less: BIR 2306	155.65		
BIR 2307	91.97	VATable Sales	4,817.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,570.36	VAT Zero Rated Sales	0.00
Add : VAT	373.59	VAT Amount	373.59
TOTAL AMOUNT DUE	4,943.95	TOTAL SALES	5,191.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1560/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003559283678

Collection Ref. Code	: 1853-32-527-9	Premise Address	: M5 BAYABAS ST.,MAMBALING,CEBU CITY
Account ID	: 0035861929-4		
Customer Name	: BROTZER,MARLYN TANG	TOTAL AMOUNT DUE	: 9,845.49
Meter Number	: 546140 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00358619294 BC16/206.2/1560/0/10/09-23-2016/99 5,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607347808368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589474

60700288123

Date : 09-23-2016

BC16/206.2/1600/0456320/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070028812-3

Collection Ref. Code : 1853-32-536-8

Customer Information----------

Name : BROTZER,MARLYN TANG

Premise Address : M10 BAYABAS ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546138 GS6	Pole No	:	0456320
Serial No	:	61365451	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13850
Period From	:	08-22-2016	Prev Rdg	:	13614
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	4090	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,550.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,290.90
Transmission Charge	0.3425/kWh	80.83
System Loss Charge	0.8726/kWh	205.93
Sub-Total		1,577.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,550.50	51.01
Sub-Total		72.37
Government Charges		
Franchise Tax - Local		17.48
Value Added Tax		
Generation		83.14
Transmission		2.22
System Loss		12.72
Distribution		81.63
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		320.40
CURRENT BILL - SEPTEMBER 2016		2,650.69
TOTAL AMOUNT DUE		5,201.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 2,106.00

Your monthly electricity consumption chart

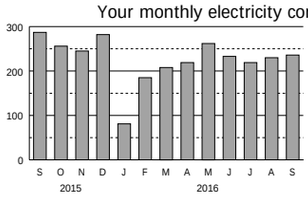

Avg Monthly Usage : 226.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,650.69		
Less : VAT	190.49		
Amount Net of VAT	2,460.20		
Less: BIR 2306	79.37		
BIR 2307	46.96	VATable Sales	2,460.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,333.87	VAT Zero Rated Sales	0.00
Add : VAT	190.49	VAT Amount	190.49
TOTAL AMOUNT DUE	2,524.36	TOTAL SALES	2,650.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1600/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607347808368

Collection Ref. Code	: 1853-32-536-8	Premise Address	: M10 BAYABAS ST,MAMBALING,CEBU CITY		
Account ID	: 6070028812-3				
Customer Name	: BROTZER,MARLYN TANG	TOTAL AMOUNT DUE	: 5,201.18	Overdue Bill	: 1
Meter Number	: 546138 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60700288123

BC16/206.2/1600/0/10/09-23-2016/99

5,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876279328675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

8767611624

BILLING STATEMENT

1006590543

Date : 09-23-2016

BC16/206.2/1650/0448493/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8767661162-4

Collection Ref. Code : 1855-49-872-3

Customer Information----------

Name : BERAME,MICHAEL DAKAY

Premise Address : BASAK,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008441	Pole No	:	0448493
Serial No	:	121573466	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7423
Period From	:	08-22-2016	Prev Rdg	:	7179
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	222	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,905.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,334.66
Transmission Charge	0.6049/kWh	147.60
System Loss Charge	0.8472/kWh	206.72
Sub-Total		1,688.98
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,905.50	58.11
Sub-Total		80.20
Government Charges		
Franchise Tax - Local		18.54
Value Added Tax		
Generation		85.96
Transmission		4.04
System Loss		12.56
Distribution		84.38
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		333.58
CURRENT BILL - SEPTEMBER 2016		2,805.92
TOTAL AMOUNT DUE		5,711.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,856.00

Your monthly electricity consumption chart

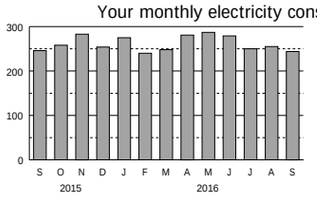

Avg Monthly Usage : 261.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.92		
Less : VAT	198.79		
Amount Net of VAT	2,607.13		
Less: BIR 2306	82.83		
BIR 2307	49.82	VATable Sales	2,607.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,474.48	VAT Zero Rated Sales	0.00
Add : VAT	198.79	VAT Amount	198.79
TOTAL AMOUNT DUE	2,673.27	TOTAL SALES	2,805.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1650/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876279328675

Collection Ref. Code	: 1855-49-872-3	Premise Address	: BASAK,SAN NICOLAS, CEBU CITY		
Account ID	: 8767661162-4				
Customer Name	: BERAME,MICHAEL DAKAY	TOTAL AMOUNT DUE	: 5,711.33	Overdue Bill	: 1
Meter Number	: MTR1008441				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8767611624

BC16/206.2/1650/0/10/09-23-2016/99

5,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993814111391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597680

99360536777

Date : 09-23-2016

BC16/206.2/1700/0448486/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936053677-7

Collection Ref. Code : 1855-82-176-1

Customer Information----------

Name : ATILLO,ANNALIZA LEBRIA

Premise Address : 825-K AVOCADO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	532681 GS6	Pole No	:	0448486
Serial No	:	74631263	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6452
Period From	:	08-22-2016	Prev Rdg	:	6283
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	240	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	924.41
Transmission Charge	0.3425/kWh	57.88
System Loss Charge	0.8726/kWh	147.47
Sub-Total		1,129.76
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,892.00	37.84
Sub-Total		53.14
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		59.53
Transmission		1.59
System Loss		9.11
Distribution		58.63
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		229.79
CURRENT BILL - SEPTEMBER 2016		1,901.24
TOTAL AMOUNT DUE		3,793.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,794.00

Your monthly electricity consumption chart

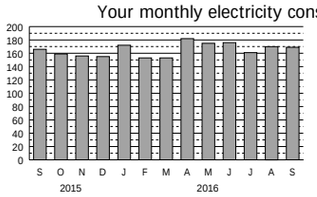

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.24		
Less : VAT	136.74		
Amount Net of VAT	1,764.50		
Less: BIR 2306	56.98		
BIR 2307	33.68	VATable Sales	1,764.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.84	VAT Zero Rated Sales	0.00
Add : VAT	136.74	VAT Amount	136.74
TOTAL AMOUNT DUE	1,810.58	TOTAL SALES	1,901.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1700/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993814111391

Collection Ref. Code : 1855-82-176-1

Account ID : 9936053677-7

Customer Name : ATILLO,ANNALIZA LEBRIA

Meter Number : 532681 GS6

Period : Aug 2016

Premise Address : 825-K AVOCADO ST,MAMBALING

TOTAL AMOUNT DUE : 3,793.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99360536777

BC16/206.2/1700/0/10/09-23-2016/99

5,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665938086795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601353

66505742693

Date : 09-23-2016

BC16/206.2/1710/0448486/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6650574269-3

Collection Ref. Code : 1855-49-455-8

Customer Information----------

Name : ATILLO,PATRICIO CABUENAS

Premise Address : 825-K ABOCADO ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007569	Pole No	:	0448486
Serial No	:	121569627	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1582
Period From	:	08-22-2016	Prev Rdg	:	1527
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	230	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.98
CURRENT BILL - SEPTEMBER 2016		439.04
TOTAL AMOUNT DUE		840.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 312.00

Your monthly electricity consumption chart

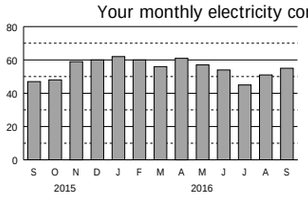

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.04		
Less : VAT	30.93		
Amount Net of VAT	408.11		
Less: BIR 2306	12.90		
BIR 2307	7.64	VATable Sales	408.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.57	VAT Zero Rated Sales	0.00
Add : VAT	30.93	VAT Amount	30.93
TOTAL AMOUNT DUE	418.50	TOTAL SALES	439.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1710/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665938086795

Collection Ref. Code	: 1855-49-455-8	Premise Address	: 825-K ABOCADO ST.,MAMBALING, CEBU CITY		
Account ID	: 6650574269-3				
Customer Name	: ATILLO,PATRICIO CABUENAS	TOTAL AMOUNT DUE	: 840.44	Overdue Bill	: 1
Meter Number	: MTR1007569				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66505742693 BC16/206.2/1710/0/10/09-23-2016/99 5,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364252674471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598635

36489359715

Date : 09-23-2016

BC16/206.2/1730/0448493/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648935971-5

Collection Ref. Code : 1855-56-989-2

Customer Information----------

Name : ATILLO,AYRES ROSIALDA

Premise Address : 825-K AVOCADO ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007570	Pole No	:	0448493
Serial No	:	121569568	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8377
Period From	:	08-22-2016	Prev Rdg	:	8009
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	286	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,956.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,012.92
Transmission Charge	0.3425/kWh	126.04
System Loss Charge	0.8726/kWh	321.12
Sub-Total		2,460.08
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,956.50	79.13
Sub-Total		112.44
Government Charges		
Franchise Tax - Local		27.23
Value Added Tax		
Generation		129.65
Transmission		3.45
System Loss		19.84
Distribution		126.96
Others		16.76
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		499.21
CURRENT BILL - SEPTEMBER 2016		4,129.69
TOTAL AMOUNT DUE		8,086.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,765.00

Your monthly electricity consumption chart

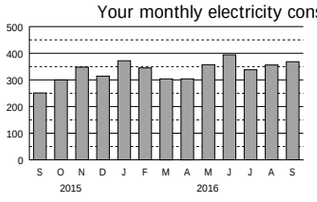

Avg Monthly Usage : 334.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,129.69		
Less : VAT	296.66		
Amount Net of VAT	3,833.03		
Less: BIR 2306	123.62		
BIR 2307	73.15	VATable Sales	3,833.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,636.26	VAT Zero Rated Sales	0.00
Add : VAT	296.66	VAT Amount	296.66
TOTAL AMOUNT DUE	3,932.92	TOTAL SALES	4,129.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1730/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364252674471

Collection Ref. Code	: 1855-56-989-2	Premise Address	: 825-K AVOCADO ST.,MAMBALING, CEBU CITY		
Account ID	: 3648935971-5				
Customer Name	: ATILLO,AYRES ROSIALDA	TOTAL AMOUNT DUE	: 8,086.36	Overdue Bill	: 1
Meter Number	: MTR1007570				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36489359715 BC16/206.2/1730/0/10/09-23-2016/99 5,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726541347438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597745

72628445974

Date : 09-23-2016

BC16/206.2/1740/0448493/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7262844597-4

Collection Ref. Code : 1859-68-326-6

Customer Information----------

Name : ATILLO,REBECCA PEDRA

Premise Address : AVOCADO STREET,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041713	Pole No	:	0448493
Serial No	:	121757972	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4344
Period From	:	08-22-2016	Prev Rdg	:	4095
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	233	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,831.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,362.01
Transmission Charge	0.3425/kWh	85.28
System Loss Charge	0.8726/kWh	217.28
Sub-Total		1,664.57
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,831.50	56.63
Sub-Total		79.17
Government Charges		
Franchise Tax - Local		18.46
Value Added Tax		
Generation		87.72
Transmission		2.33
System Loss		13.44
Distribution		86.10
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		338.40
CURRENT BILL - SEPTEMBER 2016		2,799.61
TOTAL AMOUNT DUE		5,631.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 2,525.00

Your monthly electricity consumption chart

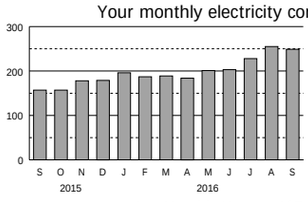

Avg Monthly Usage : 197.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,799.61		
Less : VAT	201.31		
Amount Net of VAT	2,598.30		
Less: BIR 2306	83.89		
BIR 2307	49.59	VATable Sales	2,598.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,464.82	VAT Zero Rated Sales	0.00
Add : VAT	201.31	VAT Amount	201.31
TOTAL AMOUNT DUE	2,666.13	TOTAL SALES	2,799.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1740/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726541347438

Collection Ref. Code	: 1859-68-326-6	Premise Address	: AVOCADO STREET,MAMBALING, CEBU CITY		
Account ID	: 7262844597-4				
Customer Name	: ATILLO,REBECCA PEDRA	TOTAL AMOUNT DUE	: 5,631.19	Overdue Bill	: 1
Meter Number	: MTR1041713				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72628445974 BC16/206.2/1740/0/10/09-23-2016/99 5,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155646937399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597212

15572300000

Date : 09-23-2016

BC16/206.2/1780/0448493/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1557230000-0

Collection Ref. Code : 1811-79-305-3

Customer Information----------

Name : LAWIS,MERLYN MONTEMAYOR

Premise Address : 825-J,AVOCADO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	427327GS6	Pole No	:	0448493
Serial No	:	54646245	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6933
Period From	:	08-22-2016	Prev Rdg	:	6808
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	382	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	683.74
Transmission Charge	0.3425/kWh	42.81
System Loss Charge	0.8726/kWh	109.08
Sub-Total		835.63
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 751.50	15.03
Sub-Total		26.35
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		44.03
Transmission		1.17
System Loss		6.75
Distribution		43.52
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.46
CURRENT BILL - SEPTEMBER 2016		1,393.11
TOTAL AMOUNT DUE		2,144.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 635.00

Your monthly electricity consumption chart

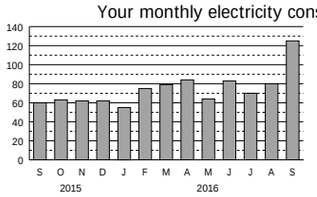

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.11		
Less : VAT	99.73		
Amount Net of VAT	1,293.38		
Less: BIR 2306	41.56		
BIR 2307	24.68	VATable Sales	1,293.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.14	VAT Zero Rated Sales	0.00
Add : VAT	99.73	VAT Amount	99.73
TOTAL AMOUNT DUE	1,326.87	TOTAL SALES	1,393.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1780/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155646937399

Collection Ref. Code	: 1811-79-305-3	Premise Address	: 825-J,AVOCADO ST,MAMBALING		
Account ID	: 1557230000-0				
Customer Name	: LAWIS,MERLYN MONTEMAYOR	TOTAL AMOUNT DUE	: 2,144.42	Overdue Bill	: 1
Meter Number	: 427327GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15572300000 BC16/206.2/1780/0/10/09-23-2016/99 5,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817447947204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81783300007

BILLING STATEMENT

1006594822

Date : 09-23-2016

BC16/206.2/1790/0456383/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8178330000-7

Collection Ref. Code : 1835-65-566-1

Customer Information----------

Name : LAWIS,NOEL LACARON

Premise Address : AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	528635 GS6	Pole No	:	0456383
Serial No	:	26617941	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8887
Period From	:	08-22-2016	Prev Rdg	:	8631
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	345	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,360.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,400.29
Transmission Charge	0.3425/kWh	87.68
System Loss Charge	0.8726/kWh	223.39
Sub-Total		1,711.36
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,360.50	67.21
Sub-Total		90.38
Government Charges		
Franchise Tax - Local		19.04
Value Added Tax		
Generation		90.18
Transmission		2.40
System Loss		13.81
Distribution		88.50
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		349.01
CURRENT BILL - SEPTEMBER 2016		2,888.24
TOTAL AMOUNT DUE		6,248.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,830.00

Your monthly electricity consumption chart

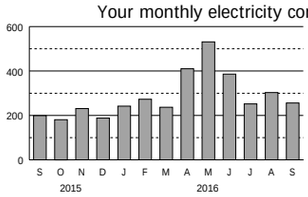

Avg Monthly Usage : 283.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,888.24		
Less : VAT	208.02		
Amount Net of VAT	2,680.22		
Less: BIR 2306	86.69		
BIR 2307	51.17	VATable Sales	2,680.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,542.36	VAT Zero Rated Sales	0.00
Add : VAT	208.02	VAT Amount	208.02
TOTAL AMOUNT DUE	2,750.38	TOTAL SALES	2,888.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1790/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817447947204

Collection Ref. Code	: 1835-65-566-1	Premise Address	: AVOCADO ST MAMBALING		
Account ID	: 8178330000-7				
Customer Name	: LAWIS,NOEL LACARON	TOTAL AMOUNT DUE	: 6,248.63	Overdue Bill	: 1
Meter Number	: 528635 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81783300007 BC16/206.2/1790/0/10/09-23-2016/99 5,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455505137189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596249

45558499138

Date : 09-23-2016

BC16/206.2/1810/0456383/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555849913-8

Collection Ref. Code : 1857-61-671-5

Customer Information----------

Name : LAWIS,ROSEL LACARON

Premise Address : 825-J AVOCADO ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010863 EFS6	Pole No	:	0456383
Serial No	:	121438048	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2648
Period From	:	08-22-2016	Prev Rdg	:	2564
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 1,671.50	33.43
Sub-Total		- 47.26
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		108.33
CURRENT BILL - SEPTEMBER 2016		867.96
TOTAL AMOUNT DUE		1,689.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 850.00

Your monthly electricity consumption chart

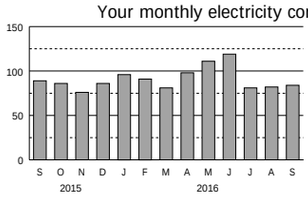

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.96		
Less : VAT	62.61		
Amount Net of VAT	805.35		
Less: BIR 2306	26.08		
BIR 2307	15.31	VATable Sales	805.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.96	VAT Zero Rated Sales	0.00
Add : VAT	62.61	VAT Amount	62.61
TOTAL AMOUNT DUE	826.57	TOTAL SALES	867.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1810/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455505137189

Collection Ref. Code	: 1857-61-671-5	Premise Address	: 825-J AVOCADO ST.,MAMBALING, CEBU CITY
Account ID	: 4555849913-8		
Customer Name	: LAWIS,ROSEL LACARON	TOTAL AMOUNT DUE	: 1,689.26
Meter Number	: 010863 EFS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45558499138 BC16/206.2/1810/0/10/09-23-2016/99 5,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376545169241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590764

37612300006

Date : 09-23-2016

BC16/206.2/1840/0456404/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3761230000-6

Collection Ref. Code : 1809-87-908-6

Customer Information----------

Name : MEDINA,EVANGELINE V

Premise Address : #819 F, AVOCADO ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	358049GS6	Pole No	:	0456404
Serial No	:	2002114147	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14229
Period From	:	08-22-2016	Prev Rdg	:	14118
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	216	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	607.16
Transmission Charge	0.3425/kWh	38.02
System Loss Charge	0.8726/kWh	96.86
Sub-Total		742.04
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		30.67
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		39.11
Transmission		1.04
System Loss		5.99
Distribution		38.71
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.61
CURRENT BILL - SEPTEMBER 2016		1,245.93
TOTAL AMOUNT DUE		2,277.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 1,005.00

Your monthly electricity consumption chart

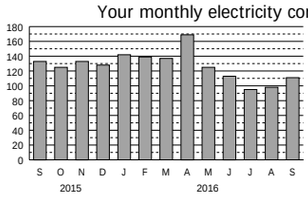

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.93		
Less : VAT	89.52		
Amount Net of VAT	1,156.41		
Less: BIR 2306	37.31		
BIR 2307	22.07	VATable Sales	1,156.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.03	VAT Zero Rated Sales	0.00
Add : VAT	89.52	VAT Amount	89.52
TOTAL AMOUNT DUE	1,186.55	TOTAL SALES	1,245.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1840/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376545169241

Collection Ref. Code	: 1809-87-908-6	Premise Address	: #819 F, AVOCADO ST.,MAMBALING		
Account ID	: 3761230000-6				
Customer Name	: MEDINA,EVANGELINE V	TOTAL AMOUNT DUE	: 2,277.60	Overdue Bill	: 1
Meter Number	: 358049GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37612300006 BC16/206.2/1840/0/10/09-23-2016/99 5,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102526963899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586880

10244300009

Date : 09-23-2016

BC16/206.2/1860/0456411/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1024430000-9

Collection Ref. Code : 1843-17-215-1

Customer Information----------

Name : RICABLANCA,JOCELYN E

Premise Address : SITIO BAYABAS, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438723GS6	Pole No	:	0456411
Serial No	:	57471096	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8139
Period From	:	08-22-2016	Prev Rdg	:	8098
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	740	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 149.75
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.70
CURRENT BILL - SEPTEMBER 2016		288.34
TOTAL AMOUNT DUE		729.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 475.00

Your monthly electricity consumption chart

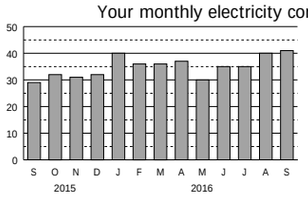

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.34		
Less : VAT	20.32		
Amount Net of VAT	268.02		
Less: BIR 2306	8.49		
BIR 2307	4.97	VATable Sales	268.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.56	VAT Zero Rated Sales	0.00
Add : VAT	20.32	VAT Amount	20.32
TOTAL AMOUNT DUE	274.88	TOTAL SALES	288.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1860/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102526963899

Collection Ref. Code : 1843-17-215-1

Account ID : 1024430000-9

Customer Name : RICABLANCA,JOCELYN E

Meter Number : 438723GS6

Period : Jul 2016 to Aug 2016

Premise Address : SITIO BAYABAS, BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 729.06

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10244300009 BC16/206.2/1860/0/10/09-23-2016/99 5,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976007299485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589811

97612300000

Date : 09-23-2016

BC16/206.2/1900/0456411/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9761230000-0

Collection Ref. Code : 1809-87-953-1

Customer Information----------

Name : ANTEMARO,CATALINA

Premise Address : AVOCADO ST NR EDSTION,(ELI)

TIN :

Metering Information----------

Meter No	:	157713DS6	Pole No	:	0456411
Serial No	:	12943937	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	36317
Period From	:	08-22-2016	Prev Rdg	:	36104
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,439.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,165.09
Transmission Charge	0.3425/kWh	72.95
System Loss Charge	0.8726/kWh	185.86
Sub-Total		1,423.90
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,439.00	48.78
Sub-Total		68.07
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		75.04
Transmission		2.00
System Loss		11.47
Distribution		73.74
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		289.58
CURRENT BILL - SEPTEMBER 2016		2,396.01
TOTAL AMOUNT DUE		4,835.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,433.00

Your monthly electricity consumption chart

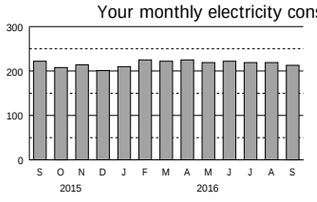

Avg Monthly Usage : 216.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,396.01		
Less : VAT	172.31		
Amount Net of VAT	2,223.70		
Less: BIR 2306	71.81		
BIR 2307	42.44	VATable Sales	2,223.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,109.45	VAT Zero Rated Sales	0.00
Add : VAT	172.31	VAT Amount	172.31
TOTAL AMOUNT DUE	2,281.76	TOTAL SALES	2,396.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1900/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976007299485

Collection Ref. Code	: 1809-87-953-1	Premise Address	: AVOCADO ST NR EDSTION,(ELI)		
Account ID	: 9761230000-0				
Customer Name	: ANTEMARO,CATALINA	TOTAL AMOUNT DUE	: 4,835.11	Overdue Bill	: 1
Meter Number	: 157713DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97612300000 BC16/206.2/1900/0/10/09-23-2016/99 5,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407300392796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589876

40723483299

Date : 09-23-2016

BC16/206.2/1910/0456411/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4072348329-9

Collection Ref. Code : 1859-27-494-3

Customer Information----------

Name : LORENZO,NESTOR VITUG

Premise Address : 819 E. AVOCADO,MAMBALING.CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012314	Pole No	:	0456411
Serial No	:	121759658	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2499
Period From	:	08-22-2016	Prev Rdg	:	2406
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	122	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Surcharge	0.02 of 947.00	18.94
Sub-Total		- 25.70
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		- 0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.50
CURRENT BILL - SEPTEMBER 2016		988.61
TOTAL AMOUNT DUE		1,935.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 785.00

Your monthly electricity consumption chart

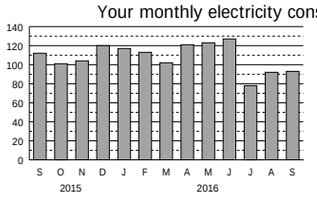

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.61		
Less : VAT	70.70		
Amount Net of VAT	917.91		
Less: BIR 2306	29.45		
BIR 2307	17.47	VATable Sales	917.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.99	VAT Zero Rated Sales	0.00
Add : VAT	70.70	VAT Amount	70.70
TOTAL AMOUNT DUE	941.69	TOTAL SALES	988.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1910/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407300392796

Collection Ref. Code	: 1859-27-494-3	Premise Address	: 819 E. AVOCADO,MAMBALING.CEBU CITY
Account ID	: 4072348329-9		
Customer Name	: LORENZO,NESTOR VITUG	TOTAL AMOUNT DUE	: 1,935.73 Overdue Bill : 1
Meter Number	: MTR1012314		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40723483299 BC16/206.2/1910/0/10/09-23-2016/99 5,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419626879718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595222

41904300005

Date : 09-23-2016

BC16/206.2/1940/0456411/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4190430000-5

Collection Ref. Code : 1837-16-251-4

Customer Information----------

Name : AGACITA,DIVINA A

Premise Address : 819-F AVOCADO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	298569SS6	Pole No	:	0456411
Serial No	:	30934692	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	25638
Period From	:	08-22-2016	Prev Rdg	:	24968
No of Days	:	31	Diff Rdg	:	670
Avg kWh/day	:	21.61	Registered	:	670
Conn Load	:	260	Billed kWh	:	670

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,664.83
Transmission Charge	0.3425/kWh	229.48
System Loss Charge	0.8726/kWh	584.64
Sub-Total		4,478.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	60.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 1,749.50	34.99
Sub-Total		95.64
Government Charges		
Franchise Tax - Local		48.72
Value Added Tax		
Generation		236.04
Transmission		6.28
System Loss		36.16
Distribution		230.65
Others		17.32
Universal Charge		
Missionary Electrification	0.1561/kWh	104.59
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	129.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.08
Sub-Total		894.37
CURRENT BILL - SEPTEMBER 2016		7,391.03
TOTAL AMOUNT DUE		9,140.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,000.00

Your monthly electricity consumption chart

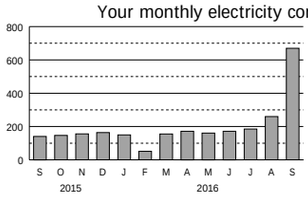

Avg Monthly Usage : 198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,391.03		
Less : VAT	526.45		
Amount Net of VAT	6,864.58		
Less: BIR 2306	219.35		
BIR 2307	130.91	VATable Sales	6,864.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,514.32	VAT Zero Rated Sales	0.00
Add : VAT	526.45	VAT Amount	526.45
TOTAL AMOUNT DUE	7,040.77	TOTAL SALES	7,391.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1940/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419626879718

Collection Ref. Code	: 1837-16-251-4	Premise Address	: 819-F AVOCADO ST,MAMBALING		
Account ID	: 4190430000-5				
Customer Name	: AGACITA,DIVINA A	TOTAL AMOUNT DUE	: 9,140.76	Overdue Bill	: 1
Meter Number	: 298569SS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41904300005 BC16/206.2/1940/0/10/09-23-2016/99 5,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307110577345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589451

30798728066

Date : 09-23-2016

BC16/206.2/2000/0456404/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3079872806-6

Collection Ref. Code : 1851-48-461-2

Customer Information----------

Name : NAVARRO,JESSIE SEMBLANTE

Premise Address : 20-B AVOCADO ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	519516 GS6	Pole No	:	0456404
Serial No	:	71830406	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7380
Period From	:	08-22-2016	Prev Rdg	:	7175
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	455	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,237.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,121.33
Transmission Charge	0.3425/kWh	70.21
System Loss Charge	0.8726/kWh	178.88
Sub-Total		1,370.42
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,237.50	44.75
Sub-Total		63.30
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		72.21
Transmission		1.92
System Loss		11.05
Distribution		70.99
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		278.44
CURRENT BILL - SEPTEMBER 2016		2,303.72
TOTAL AMOUNT DUE		4,541.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,202.00

Your monthly electricity consumption chart

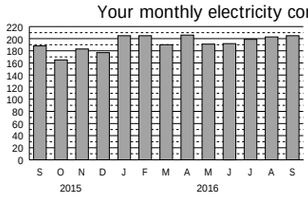

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.72		
Less : VAT	165.59		
Amount Net of VAT	2,138.13		
Less: BIR 2306	68.99		
BIR 2307	40.81	VATable Sales	2,138.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,028.33	VAT Zero Rated Sales	0.00
Add : VAT	165.59	VAT Amount	165.59
TOTAL AMOUNT DUE	2,193.92	TOTAL SALES	2,303.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2000/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307110577345

Collection Ref. Code	: 1851-48-461-2	Premise Address	: 20-B AVOCADO ST.,MAMBALING		
Account ID	: 3079872806-6				
Customer Name	: NAVARRO,JESSIE SEMBLANTE	TOTAL AMOUNT DUE	: 4,541.17	Overdue Bill	: 1
Meter Number	: 519516 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30798728066 BC16/206.2/2000/0/10/09-23-2016/99 5,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098923310211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599480

09824935044

Date : 09-23-2016

BC16/206.2/2030/0456404/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0982493504-4

Collection Ref. Code : 1855-79-488-8

Customer Information----------

Name : ANDO,MARIA ANTOPINA

Premise Address : 20-B AVOCADO ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000477 EFS6	Pole No	:	0456404
Serial No	:	117731810	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6571
Period From	:	08-22-2016	Prev Rdg	:	6399
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	333	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,183.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	940.82
Transmission Charge	0.3425/kWh	58.91
System Loss Charge	0.8726/kWh	150.09
Sub-Total		1,149.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,183.50	43.67
Sub-Total		59.24
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		60.61
Transmission		1.61
System Loss		9.29
Distribution		59.66
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		234.54
CURRENT BILL - SEPTEMBER 2016		1,940.74
TOTAL AMOUNT DUE		4,124.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,715.00

Your monthly electricity consumption chart

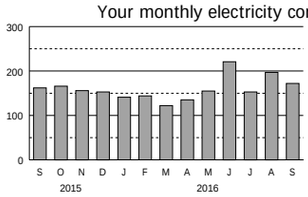

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.74		
Less : VAT	139.81		
Amount Net of VAT	1,800.93		
Less: BIR 2306	58.27		
BIR 2307	34.38	VATable Sales	1,800.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.28	VAT Zero Rated Sales	0.00
Add : VAT	139.81	VAT Amount	139.81
TOTAL AMOUNT DUE	1,848.09	TOTAL SALES	1,940.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2030/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098923310211

Collection Ref. Code	: 1855-79-488-8	Premise Address	: 20-B AVOCADO ST.,MAMBALING, CEBU CITY
Account ID	: 0982493504-4		
Customer Name	: ANDO,MARIA ANTOPINA	TOTAL AMOUNT DUE	: 4,124.24 Overdue Bill : 1
Meter Number	: 000477 EFS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09824935044 BC16/206.2/2030/0/10/09-23-2016/99 5,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920920590928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594192

92015300004

Date : 09-23-2016

BC16/206.2/2050/0456404/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9201530000-4

Collection Ref. Code : 1841-33-770-6

Customer Information----------

Name : SUMAYANG,MA FE V

Premise Address : 819-F AVOCADO ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	266667GS6	Pole No	:	0456404
Serial No	:	43803447	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	30416
Period From	:	08-22-2016	Prev Rdg	:	30202
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	140	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,383.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,170.56
Transmission Charge	0.3425/kWh	73.30
System Loss Charge	0.8726/kWh	186.74
Sub-Total		1,430.60
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,384.00	47.68
Sub-Total		67.06
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		75.40
Transmission		2.01
System Loss		11.53
Distribution		74.08
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		290.78
CURRENT BILL - SEPTEMBER 2016		2,405.76
TOTAL AMOUNT DUE		4,789.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,475.00

Your monthly electricity consumption chart

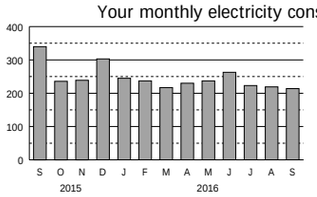

Avg Monthly Usage : 246.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.76		
Less : VAT	172.97		
Amount Net of VAT	2,232.79		
Less: BIR 2306	72.06		
BIR 2307	42.62	VATable Sales	2,232.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,118.11	VAT Zero Rated Sales	0.00
Add : VAT	172.97	VAT Amount	172.97
TOTAL AMOUNT DUE	2,291.08	TOTAL SALES	2,405.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2050/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920920590928

Collection Ref. Code	: 1841-33-770-6	Premise Address	: 819-F AVOCADO ST.,MAMBALING,CEBU CITY		
Account ID	: 9201530000-4				
Customer Name	: SUMAYANG,MA FE V	TOTAL AMOUNT DUE	: 4,789.73	Overdue Bill	: 1
Meter Number	: 266667GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92015300004 BC16/206.2/2050/0/10/09-23-2016/99 5,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286580386526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595695

28612300005

Date : 09-23-2016

BC16/206.2/2090/0456376/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2861230000-5

Collection Ref. Code : 1809-87-998-1

Customer Information----------

Name : YMBONG,GERARDO

Premise Address : OPP 825 K MAMBALING,D C CRYSTAL ST,LEFT SIDE

TIN :

Metering Information----------

Meter No	:	143449WS6	Pole No	:	0456376
Serial No	:	63705872	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	28866
Period From	:	08-22-2016	Prev Rdg	:	28613
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,996.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,383.88
Transmission Charge	0.3425/kWh	86.65
System Loss Charge	0.8726/kWh	220.77
Sub-Total		1,691.30
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,996.50	59.93
Sub-Total		82.83
Government Charges		
Franchise Tax - Local		18.77
Value Added Tax		
Generation		89.13
Transmission		2.37
System Loss		13.66
Distribution		87.47
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		344.11
CURRENT BILL - SEPTEMBER 2016		2,847.15
TOTAL AMOUNT DUE		5,843.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,570.00

Your monthly electricity consumption chart

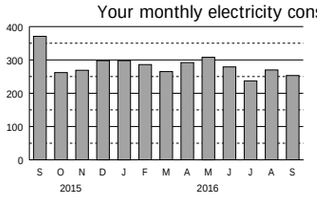

Avg Monthly Usage : 283.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,847.15		
Less : VAT	204.82		
Amount Net of VAT	2,642.33		
Less: BIR 2306	85.35		
BIR 2307	50.44	VATable Sales	2,642.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,506.54	VAT Zero Rated Sales	0.00
Add : VAT	204.82	VAT Amount	204.82
TOTAL AMOUNT DUE	2,711.36	TOTAL SALES	2,847.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2090/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286580386526

Collection Ref. Code	: 1809-87-998-1	Premise Address	: OPP 825 K MAMBALING,D C CRYSTAL ST,LEFT SIDE
Account ID	: 2861230000-5		
Customer Name	: YMBONG,GERARDO	TOTAL AMOUNT DUE	: 5,843.53 Overdue Bill : 1
Meter Number	: 143449WS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28612300005 BC16/206.2/2090/0/10/09-23-2016/99 5,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086774759092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594460

08612300007

Date : 09-23-2016

BC16/206.2/2110/0456376/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861230000-7

Collection Ref. Code : 1809-87-974-4

Customer Information----------

Name : BAILEY,EMMA C

Premise Address : NR 835 D MAMBALING,C/O EMMA C MIJARES

TIN :

Metering Information----------

Meter No	:	122926WS6	Pole No	:	0456376
Serial No	:	52847509	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	44953
Period From	:	08-22-2016	Prev Rdg	:	44317
No of Days	:	31	Diff Rdg	:	636
Avg kWh/day	:	20.52	Registered	:	636
Conn Load	:	500	Billed kWh	:	636

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,133.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,478.86
Transmission Charge	0.3425/kWh	217.83
System Loss Charge	0.8726/kWh	554.97
Sub-Total		4,251.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	57.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 8,133.50	162.67
Sub-Total		220.24
Government Charges		
Franchise Tax - Local		47.22
Value Added Tax		
Generation		224.06
Transmission		5.97
System Loss		34.31
Distribution		218.97
Others		32.10
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.86
Sub-Total		865.62
CURRENT BILL - SEPTEMBER 2016		7,162.30
TOTAL AMOUNT DUE		15,295.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 6,402.00

Your monthly electricity consumption chart

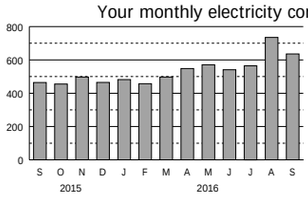

Avg Monthly Usage : 531.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,162.30		
Less : VAT	515.41		
Amount Net of VAT	6,646.89		
Less: BIR 2306	214.74		
BIR 2307	126.88	VATable Sales	6,646.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,305.27	VAT Zero Rated Sales	0.00
Add : VAT	515.41	VAT Amount	515.41
TOTAL AMOUNT DUE	6,820.68	TOTAL SALES	7,162.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2110/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086774759092

Collection Ref. Code : 1809-87-974-4

Account ID : 0861230000-7

Customer Name : BAILEY,EMMA C

Meter Number : 122926WS6

Period : Aug 2016

Premise Address : NR 835 D MAMBALING,C/O EMMA C MIJARES

TOTAL AMOUNT DUE : 15,295.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08612300007

BC16/206.2/2110/0/10/09-23-2016/99

5,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640756131199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589050

64003300007

Date : 09-23-2016

BC16/206.2/2160/0456376/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6400330000-7

Collection Ref. Code : 1815-18-953-3

Customer Information----------

Name : JAINAR,ARTEMIA TM A.

Premise Address : AVOCADO ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103566	Pole No	:	0456376
Serial No	:	40044533	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	603
Period From	:	08-22-2016	Prev Rdg	:	583
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 188.54
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.48
CURRENT BILL - SEPTEMBER 2016		17.87
TOTAL AMOUNT DUE		137.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 12.00

Your monthly electricity consumption chart

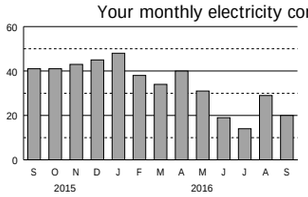

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.87		
Less : VAT	0.89		
Amount Net of VAT	16.98		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	16.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.45	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	17.34	TOTAL SALES	17.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2160/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640756131199

Collection Ref. Code	: 1815-18-953-3	Premise Address	: AVOCADO ST,MAMBALING,CEBU CITY
Account ID	: 6400330000-7		
Customer Name	: JAINAR,ARTEMIA TM A.	TOTAL AMOUNT DUE	: 137.52
Meter Number	: MTR1103566		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64003300007

BC16/206.2/2160/0/10/09-23-2016/99

5,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623070609381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597254

62364300004

Date : 09-23-2016

BC16/206.2/2180/0448472/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236430000-4

Collection Ref. Code : 1823-82-596-6

Customer Information----------

Name : JAINAR,ARTEMIA A

Premise Address : 22-C AVOCADO ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330535GS6	Pole No	:	0448472
Serial No	:	45678082	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3805
Period From	:	08-22-2016	Prev Rdg	:	3770
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	410	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 165.80
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.15
CURRENT BILL - SEPTEMBER 2016		205.47
TOTAL AMOUNT DUE		393.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 182.00

Your monthly electricity consumption chart

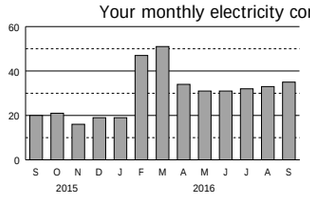

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.47		
Less : VAT	14.18		
Amount Net of VAT	191.29		
Less: BIR 2306	5.91		
BIR 2307	3.49	VATable Sales	191.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.89	VAT Zero Rated Sales	0.00
Add : VAT	14.18	VAT Amount	14.18
TOTAL AMOUNT DUE	196.07	TOTAL SALES	205.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2180/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623070609381

Collection Ref. Code	: 1823-82-596-6	Premise Address	: 22-C AVOCADO ST,MAMBALING,CEBU CITY
Account ID	: 6236430000-4		
Customer Name	: JAINAR,ARTEMIA A	TOTAL AMOUNT DUE	: 393.38
Meter Number	: 330535GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62364300004 BC16/206.2/2180/0/10/09-23-2016/99 5,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191097226585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597041

19183300003

Date : 09-23-2016

BC16/206.2/2190/0456376/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918330000-3

Collection Ref. Code : 1829-19-926-9

Customer Information----------

Name : JAIMAR,ARTEMIA A

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	385071GS6	Pole No	:	0456376
Serial No	:	2003131781	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13900
Period From	:	08-22-2016	Prev Rdg	:	13792
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	522	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,282.00	25.64
Sub-Total		35.41
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		147.26
CURRENT BILL - SEPTEMBER 2016		1,218.66
TOTAL AMOUNT DUE		2,500.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 1,236.00

Your monthly electricity consumption chart

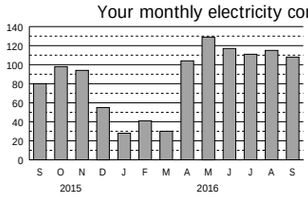

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.66		
Less : VAT	87.78		
Amount Net of VAT	1,130.88		
Less: BIR 2306	36.58		
BIR 2307	21.59	VATable Sales	1,130.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.71	VAT Zero Rated Sales	0.00
Add : VAT	87.78	VAT Amount	87.78
TOTAL AMOUNT DUE	1,160.49	TOTAL SALES	1,218.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2190/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191097226585

Collection Ref. Code : 1829-19-926-9

Account ID : 1918330000-3

Customer Name : JAIMAR,ARTEMIA A

Meter Number : 385071GS6

Period : Aug 2016

Premise Address : MAMBALING

TOTAL AMOUNT DUE : 2,500.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19183300003 BC16/206.2/2190/0/10/09-23-2016/99 5,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491446135558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597317

49183300000

Date : 09-23-2016

BC16/206.2/2200/0456376/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4918330000-0

Collection Ref. Code : 1829-20-032-1

Customer Information----------

Name : SABANAL,JUSTINA C

Premise Address : AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	118217DS6	Pole No	:	0456376
Serial No	:	28282591	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13445
Period From	:	08-22-2016	Prev Rdg	:	13410
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 165.81
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.15
CURRENT BILL - SEPTEMBER 2016		205.46
TOTAL AMOUNT DUE		393.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 116.00

Your monthly electricity consumption chart

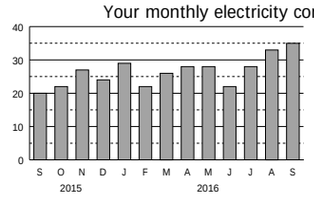

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.46		
Less : VAT	14.18		
Amount Net of VAT	191.28		
Less: BIR 2306	5.91		
BIR 2307	3.49	VATable Sales	191.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.88	VAT Zero Rated Sales	0.00
Add : VAT	14.18	VAT Amount	14.18
TOTAL AMOUNT DUE	196.06	TOTAL SALES	205.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2200/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491446135558

Collection Ref. Code	: 1829-20-032-1	Premise Address	: AVOCADO ST MAMBALING
Account ID	: 4918330000-0		
Customer Name	: SABANAL,JUSTINA C	TOTAL AMOUNT DUE	: 393.03
Meter Number	: 118217DS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49183300000 BC16/206.2/2200/0/10/09-23-2016/99 5,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922581795082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595199

92234300009

Date : 09-23-2016

BC16/206.2/2210/0456376/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9223430000-9

Collection Ref. Code : 1837-84-062-8

Customer Information----------

Name : SORONO,MIGUEL A

Premise Address : AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1103568	Pole No	:	0456376
Serial No	:	40044605	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	654
Period From	:	08-22-2016	Prev Rdg	:	601
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 144.31
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.98
CURRENT BILL - SEPTEMBER 2016		424.62
TOTAL AMOUNT DUE		873.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 395.00

Your monthly electricity consumption chart

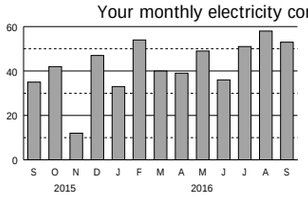

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.62		
Less : VAT	29.99		
Amount Net of VAT	394.63		
Less: BIR 2306	12.49		
BIR 2307	7.39	VATable Sales	394.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.75	VAT Zero Rated Sales	0.00
Add : VAT	29.99	VAT Amount	29.99
TOTAL AMOUNT DUE	404.74	TOTAL SALES	424.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2210/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922581795082

Collection Ref. Code	: 1837-84-062-8	Premise Address	: AVOCADO ST MAMBALING		
Account ID	: 9223430000-9				
Customer Name	: SORONO,MIGUEL A	TOTAL AMOUNT DUE	: 873.52	Overdue Bill	: 1
Meter Number	: MTR1103568				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92234300009 BC16/206.2/2210/0/10/09-23-2016/99 5,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960976555518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600001

96054300007

Date : 09-23-2016

BC16/206.2/2260/0448472/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9605430000-7

Collection Ref. Code : 1823-53-833-9

Customer Information----------

Name : MESA,PAPENIANA C

Premise Address : AVOCADO MAMBALING

TIN :

Metering Information----------

Meter No	:	502411 GS6	Pole No	:	0448472
Serial No	:	63916501	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17951
Period From	:	08-22-2016	Prev Rdg	:	17498
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	100	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,481.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,477.86
Transmission Charge	0.3425/kWh	155.15
System Loss Charge	0.8726/kWh	395.29
Sub-Total		3,028.30
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 14,825.50	296.51
Sub-Total		337.51
Government Charges		
Franchise Tax - Local		35.00
Value Added Tax		
Generation		159.60
Transmission		4.24
System Loss		24.45
Distribution		156.14
Others		44.70
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		639.93
CURRENT BILL - SEPTEMBER 2016		5,306.91
TOTAL AMOUNT DUE		12,788.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 7,344.00

Your monthly electricity consumption chart

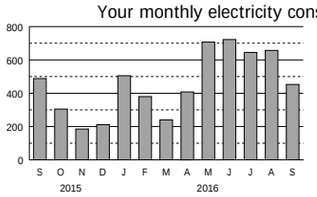

Avg Monthly Usage : 454.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,306.91		
Less : VAT	389.13		
Amount Net of VAT	4,917.78		
Less: BIR 2306	162.13		
BIR 2307	94.04	VATable Sales	4,917.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,661.61	VAT Zero Rated Sales	0.00
Add : VAT	389.13	VAT Amount	389.13
TOTAL AMOUNT DUE	5,050.74	TOTAL SALES	5,306.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2260/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960976555518

Collection Ref. Code : 1823-53-833-9

Account ID : 9605430000-7

Customer Name : MESA,PAPENIANA C

Meter Number : 502411 GS6

Period : Aug 2016

Premise Address : AVOCADO MAMBALING

TOTAL AMOUNT DUE : 12,788.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96054300007 BC16/206.2/2260/0/10/09-23-2016/99 5,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891934504678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597713

89173300008

Date : 09-23-2016

BC16/206.2/2270/0448486/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8917330000-8

Collection Ref. Code : 1827-92-437-3

Customer Information----------

Name : CARUNGAY,SALUD Z

Premise Address : AVOCADO ST

TIN :

Metering Information----------

Meter No	:	203307WS6	Pole No	:	0448486
Serial No	:	48532315	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	81142
Period From	:	08-22-2016	Prev Rdg	:	80759
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	920	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,991.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,094.97
Transmission Charge	0.3425/kWh	131.18
System Loss Charge	0.8726/kWh	334.21
Sub-Total		2,560.36
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,992.00	79.84
Sub-Total		114.51
Government Charges		
Franchise Tax - Local		28.32
Value Added Tax		
Generation		134.93
Transmission		3.60
System Loss		20.68
Distribution		132.11
Others		17.14
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		519.24
CURRENT BILL - SEPTEMBER 2016		4,294.99
TOTAL AMOUNT DUE		8,286.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 4,540.00

Your monthly electricity consumption chart

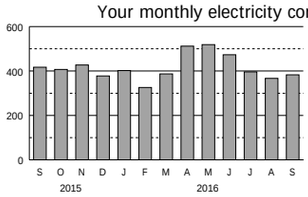

Avg Monthly Usage : 414.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,294.99		
Less : VAT	308.46		
Amount Net of VAT	3,986.53		
Less: BIR 2306	128.53		
BIR 2307	76.08	VATable Sales	3,986.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,781.92	VAT Zero Rated Sales	0.00
Add : VAT	308.46	VAT Amount	308.46
TOTAL AMOUNT DUE	4,090.38	TOTAL SALES	4,294.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2270/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891934504678

Collection Ref. Code	: 1827-92-437-3	Premise Address	: AVOCADO ST		
Account ID	: 8917330000-8				
Customer Name	: CARUNGAY,SALUD Z	TOTAL AMOUNT DUE	: 8,286.77	Overdue Bill	: 1
Meter Number	: 203307WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89173300008 BC16/206.2/2270/0/10/09-23-2016/99 5,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460496823408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598666

46024300009

Date : 09-23-2016

BC16/206.2/2280/0448486/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4602430000-9

Collection Ref. Code : 1837-49-467-3

Customer Information----------

Name : OBLIANDA,JOSEFINA Y

Premise Address : AVOCADO EXT MAMBALING

TIN :

Metering Information----------

Meter No	:	171861DS6	Pole No	:	0448486
Serial No	:	12483461	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	45116
Period From	:	08-22-2016	Prev Rdg	:	45008
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	720	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		33.19
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.98
CURRENT BILL - SEPTEMBER 2016		1,216.16
TOTAL AMOUNT DUE		2,387.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 1,145.00

Your monthly electricity consumption chart

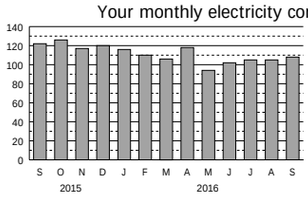

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.16		
Less : VAT	87.52		
Amount Net of VAT	1,128.64		
Less: BIR 2306	36.47		
BIR 2307	21.54	VATable Sales	1,128.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.63	VAT Zero Rated Sales	0.00
Add : VAT	87.52	VAT Amount	87.52
TOTAL AMOUNT DUE	1,158.15	TOTAL SALES	1,216.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2280/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460496823408

Collection Ref. Code	: 1837-49-467-3	Premise Address	: AVOCADO EXT MAMBALING		
Account ID	: 4602430000-9				
Customer Name	: OBLIANDA,JOSEFINA Y	TOTAL AMOUNT DUE	: 2,387.18	Overdue Bill	: 1
Meter Number	: 171861DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46024300009

BC16/206.2/2280/0/10/09-23-2016/99

5,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339155782136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588327

33983229403

Date : 09-23-2016

BC16/206.2/2310/0549080/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3398322940-3

Collection Ref. Code : 1861-61-194-3

Customer Information----------

Name : PACANA,ADELINA SUSAYA

Premise Address : 855-K BAYABAS ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	446120GS6	Pole No	:	0549080
Serial No	:	79821687	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20748
Period From	:	08-22-2016	Prev Rdg	:	20714
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	1518	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 162.51
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.08
CURRENT BILL - SEPTEMBER 2016		198.15
TOTAL AMOUNT DUE		312.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 120.00

Your monthly electricity consumption chart

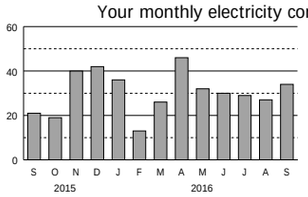

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.15		
Less : VAT	13.62		
Amount Net of VAT	184.53		
Less: BIR 2306	5.69		
BIR 2307	3.37	VATable Sales	184.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.47	VAT Zero Rated Sales	0.00
Add : VAT	13.62	VAT Amount	13.62
TOTAL AMOUNT DUE	189.09	TOTAL SALES	198.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2310/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339155782136

Collection Ref. Code	: 1861-61-194-3	Premise Address	: 855-K BAYABAS ST.,MAMBALING, CEBU CITY
Account ID	: 3398322940-3		
Customer Name	: PACANA,ADELINA SUSAYA	TOTAL AMOUNT DUE	: 312.02
Meter Number	: 446120GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33983229403 BC16/206.2/2310/0/10/09-23-2016/99 5,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692508318917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597943

69215300000

Date : 09-23-2016

BC16/206.2/2340/0549080/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6921530000-0

Collection Ref. Code : 1831-95-806-6

Customer Information----------

Name : QUIJANO,EDGARDO S M3

Premise Address : BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	504445 GS6	Pole No	:	0549080
Serial No	:	54016754	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10311
Period From	:	08-22-2016	Prev Rdg	:	10208
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	1250	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		32.02
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.29
CURRENT BILL - SEPTEMBER 2016		1,160.59
TOTAL AMOUNT DUE		2,295.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,122.00

Your monthly electricity consumption chart

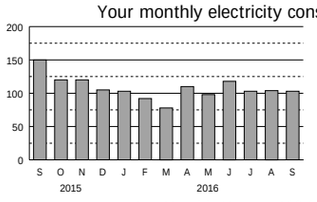

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.59		
Less : VAT	83.57		
Amount Net of VAT	1,077.02		
Less: BIR 2306	34.82		
BIR 2307	20.56	VATable Sales	1,077.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.64	VAT Zero Rated Sales	0.00
Add : VAT	83.57	VAT Amount	83.57
TOTAL AMOUNT DUE	1,105.21	TOTAL SALES	1,160.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2340/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692508318917

Collection Ref. Code	: 1831-95-806-6	Premise Address	: BAYABAS ST MAMBALING		
Account ID	: 6921530000-0				
Customer Name	: QUIJANO,EDGARDO S M3	TOTAL AMOUNT DUE	: 2,295.68	Overdue Bill	: 1
Meter Number	: 504445 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69215300000 BC16/206.2/2340/0/10/09-23-2016/99 5,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047377349033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592716

04794300006

Date : 09-23-2016

BC16/206.2/2400/0549052/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0479430000-6

Collection Ref. Code : 1825-38-695-1

Customer Information----------

Name : HONORIDEZ,CEFERINA A

Premise Address : BAYABAS MAMBALING

TIN :

Metering Information----------

Meter No	:	471359GS6	Pole No	:	0549052
Serial No	:	78635222	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4489
Period From	:	08-22-2016	Prev Rdg	:	4422
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 115.16
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.19
CURRENT BILL - SEPTEMBER 2016		608.63
TOTAL AMOUNT DUE		1,296.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 464.00

Your monthly electricity consumption chart

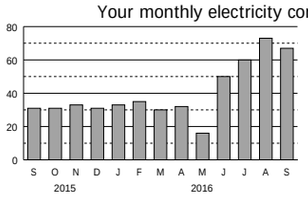

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.63		
Less : VAT	43.31		
Amount Net of VAT	565.32		
Less: BIR 2306	18.05		
BIR 2307	10.67	VATable Sales	565.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.60	VAT Zero Rated Sales	0.00
Add : VAT	43.31	VAT Amount	43.31
TOTAL AMOUNT DUE	579.91	TOTAL SALES	608.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2400/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047377349033

Collection Ref. Code	: 1825-38-695-1	Premise Address	: BAYABAS MAMBALING		
Account ID	: 0479430000-6				
Customer Name	: HONORIDEZ,CEFERINA A	TOTAL AMOUNT DUE	: 1,296.56	Overdue Bill	: 1
Meter Number	: 471359GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04794300006 BC16/206.2/2400/0/10/09-23-2016/99 5,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858444094860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596745

85804300003

Date : 09-23-2016

BC16/206.2/2410/0549052/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8580430000-3

Collection Ref. Code : 1835-94-800-6

Customer Information----------

Name : HONORIDEZ,CEFERINA A TM

Premise Address : BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	123443WS6	Pole No	:	0549052
Serial No	:	70016010	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19966
Period From	:	08-22-2016	Prev Rdg	:	19866
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		- 25.18
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		- 0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.91
CURRENT BILL - SEPTEMBER 2016		1,065.36
TOTAL AMOUNT DUE		2,204.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,144.00

Your monthly electricity consumption chart

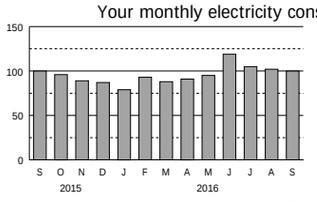

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.36		
Less : VAT	76.26		
Amount Net of VAT	989.10		
Less: BIR 2306	31.76		
BIR 2307	18.83	VATable Sales	989.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	938.51	VAT Zero Rated Sales	0.00
Add : VAT	76.26	VAT Amount	76.26
TOTAL AMOUNT DUE	1,014.77	TOTAL SALES	1,065.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2410/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858444094860

Collection Ref. Code	: 1835-94-800-6	Premise Address	: BAYABAS ST MAMBALING		
Account ID	: 8580430000-3				
Customer Name	: HONORIDEZ,CEFERINA A TM	TOTAL AMOUNT DUE	: 2,204.65	Overdue Bill	: 1
Meter Number	: 123443WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85804300003 BC16/206.2/2410/0/10/09-23-2016/99 5,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587983041827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594910

58712300001

Date : 09-23-2016

BC16/206.2/2480/0549066/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5871230000-1

Collection Ref. Code : 1809-89-044-6

Customer Information----------

Name : NAZARENO,SERGIO DR 1 Y

Premise Address : 851-N BAYABAS ST.,MAMBALING,NR COR GANSIANG

TIN :

Metering Information----------

Meter No	:	446222GS6	Pole No	:	0549066
Serial No	:	54647289	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	50613
Period From	:	08-22-2016	Prev Rdg	:	50176
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	500	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,464.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,390.35
Transmission Charge	0.3425/kWh	149.67
System Loss Charge	0.8726/kWh	381.33
Sub-Total		2,921.35
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,464.50	89.29
Sub-Total		128.84
Government Charges		
Franchise Tax - Local		32.29
Value Added Tax		
Generation		153.96
Transmission		4.10
System Loss		23.57
Distribution		150.65
Others		19.34
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		592.09
CURRENT BILL - SEPTEMBER 2016		4,897.67
TOTAL AMOUNT DUE		9,362.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 4,106.00

Your monthly electricity consumption chart

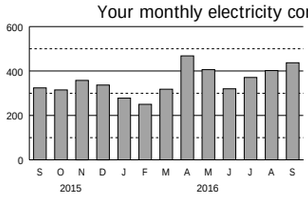

Avg Monthly Usage : 352.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,897.67		
Less : VAT	351.62		
Amount Net of VAT	4,546.05		
Less: BIR 2306	146.51		
BIR 2307	86.76	VATable Sales	4,546.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,312.78	VAT Zero Rated Sales	0.00
Add : VAT	351.62	VAT Amount	351.62
TOTAL AMOUNT DUE	4,664.40	TOTAL SALES	4,897.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2480/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587983041827

Collection Ref. Code	: 1809-89-044-6	Premise Address	: 851-N BAYABAS ST.,MAMBALING,NR COR GANSIANG		
Account ID	: 5871230000-1				
Customer Name	: NAZARENO,SERGIO DR 1 Y	TOTAL AMOUNT DUE	: 9,362.26	Overdue Bill	: 1
Meter Number	: 446222GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58712300001 BC16/206.2/2480/0/10/09-23-2016/99 5,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287223796684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596283

28712300004

Date : 09-23-2016

BC16/206.2/2490/0549094/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2871230000-4

Collection Ref. Code : 1809-88-995-2

Customer Information----------

Name : HONORIDEZ,EUGENIO

Premise Address : 16 BAYABAS ST.,COR. GANCIANG ST.

TIN :

Metering Information----------

Meter No	:	396995GS6	Pole No	:	0549094
Serial No	:	2003158067	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	9539
Period From	:	08-22-2016	Prev Rdg	:	9401
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.3425/kWh	47.27
System Loss Charge	0.8726/kWh	120.42
Sub-Total		922.54
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		37.16
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		48.62
Transmission		1.29
System Loss		7.44
Distribution		47.98
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		186.95
CURRENT BILL - SEPTEMBER 2016		1,546.51
TOTAL AMOUNT DUE		2,779.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,883.00

Your monthly electricity consumption chart

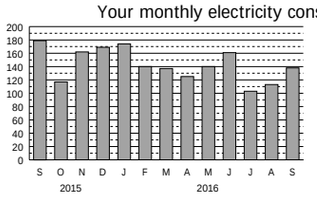

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.51		
Less : VAT	111.01		
Amount Net of VAT	1,435.50		
Less: BIR 2306	46.27		
BIR 2307	27.40	VATable Sales	1,435.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.83	VAT Zero Rated Sales	0.00
Add : VAT	111.01	VAT Amount	111.01
TOTAL AMOUNT DUE	1,472.84	TOTAL SALES	1,546.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2490/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287223796684

Collection Ref. Code : 1809-88-995-2

Account ID : 2871230000-4

Customer Name : HONORIDEZ,EUGENIO

Meter Number : 396995GS6

Period : Aug 2016

Premise Address : 16 BAYABAS ST.,COR. GANCIANG ST.

TOTAL AMOUNT DUE : 2,779.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28712300004

BC16/206.2/2490/0/10/09-23-2016/99

5,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320482894674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596419

32005300002

Date : 09-23-2016

BC16/206.2/2500/0549094/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3200530000-2

Collection Ref. Code : 1831-75-710-9

Customer Information----------

Name : HONORIDEZ,ARTHUR A TM

Premise Address : GANCIANG ST MAMBALING

TIN :

Metering Information----------

Meter No	:	279795GS6	Pole No	:	0549094
Serial No	:	48124457	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	31623
Period From	:	08-22-2016	Prev Rdg	:	31301
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	150	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,451.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,761.31
Transmission Charge	0.3425/kWh	110.29
System Loss Charge	0.8726/kWh	280.98
Sub-Total		2,152.58
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,451.50	69.03
Sub-Total		98.18
Government Charges		
Franchise Tax - Local		23.83
Value Added Tax		
Generation		113.43
Transmission		3.02
System Loss		17.37
Distribution		111.16
Others		14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		436.86
CURRENT BILL - SEPTEMBER 2016		3,613.96
TOTAL AMOUNT DUE		7,065.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,035.00

Your monthly electricity consumption chart

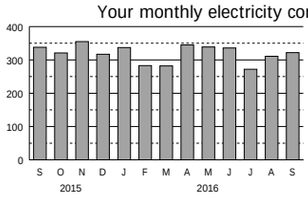

Avg Monthly Usage : 319.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,613.96		
Less : VAT	259.62		
Amount Net of VAT	3,354.34		
Less: BIR 2306	108.19		
BIR 2307	64.02	VATable Sales	3,354.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,182.13	VAT Zero Rated Sales	0.00
Add : VAT	259.62	VAT Amount	259.62
TOTAL AMOUNT DUE	3,441.75	TOTAL SALES	3,613.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2500/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320482894674

Collection Ref. Code	: 1831-75-710-9	Premise Address	: GANCIANG ST MAMBALING		
Account ID	: 3200530000-2				
Customer Name	: HONORIDEZ,ARTHUR A TM	TOTAL AMOUNT DUE	: 7,065.38	Overdue Bill	: 1
Meter Number	: 279795GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32005300002

BC16/206.2/2500/0/10/09-23-2016/99

5,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308473251973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590589

30824300005

Date : 09-23-2016

BC16/206.2/2520/0549101/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3082430000-5

Collection Ref. Code : 1821-92-416-9

Customer Information----------

Name : UNITED NEIGHBORS ASS CHPL

Premise Address : BAYABAS MAMBALING,C/O ALBERTO LAO - GANCIANG ST.

TIN :

Metering Information----------

Meter No	:	MTR1080448	Pole No	:	0549101
Serial No	:	40007172	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	766
Period From	:	08-22-2016	Prev Rdg	:	735
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 148.39
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.37
CURRENT BILL - SEPTEMBER 2016		180.93
TOTAL AMOUNT DUE		285.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 922.23

Your monthly electricity consumption chart

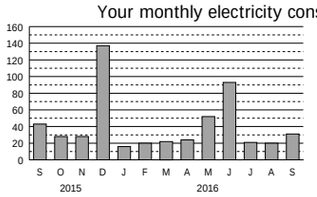

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.93		
Less : VAT	12.46		
Amount Net of VAT	168.47		
Less: BIR 2306	5.18		
BIR 2307	3.07	VATable Sales	168.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.22	VAT Zero Rated Sales	0.00
Add : VAT	12.46	VAT Amount	12.46
TOTAL AMOUNT DUE	172.68	TOTAL SALES	180.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2520/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308473251973

Collection Ref. Code	: 1821-92-416-9	Premise Address	: BAYABAS MAMBALING,C/O ALBERTO LAO - GANCIANG ST.		
Account ID	: 3082430000-5				
Customer Name	: UNITED NEIGHBORS ASS CHPL	TOTAL AMOUNT DUE	: 285.55	Overdue Bill	: 2
Meter Number	: MTR1080448				
Period	: Jul 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30824300005 BC16/206.2/2520/0/10/09-23-2016/99 5,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125379931864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596999

12554300009

Date : 09-23-2016

BC16/206.2/2560/0549101/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1255430000-9

Collection Ref. Code : 1843-48-356-4

Customer Information----------

Name : DE DIOS,RICARDO T

Premise Address : 25 GANCIANG STREET,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	372354GS6	Pole No	:	0549101
Serial No	:	2003134031	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	47558
Period From	:	08-22-2016	Prev Rdg	:	47309
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	746	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,462.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,362.01
Transmission Charge	0.6049/kWh	150.62
System Loss Charge	0.8472/kWh	210.95
Sub-Total		1,723.58
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		51.80
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		87.72
Transmission		4.13
System Loss		12.81
Distribution		86.10
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		336.55
CURRENT BILL - SEPTEMBER 2016		2,829.40
TOTAL AMOUNT DUE		4,292.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 4,440.00

Your monthly electricity consumption chart

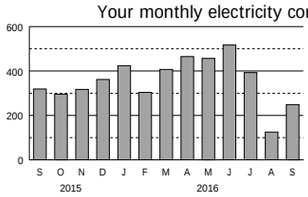

Avg Monthly Usage : 356.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,829.40		
Less : VAT	199.22		
Amount Net of VAT	2,630.18		
Less: BIR 2306	83.01		
BIR 2307	50.23	VATable Sales	2,630.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,496.94	VAT Zero Rated Sales	0.00
Add : VAT	199.22	VAT Amount	199.22
TOTAL AMOUNT DUE	2,696.16	TOTAL SALES	2,829.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2560/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125379931864

Collection Ref. Code	: 1843-48-356-4	Premise Address	: 25 GANCIANG STREET,MAMBALING,CEBU CITY		
Account ID	: 1255430000-9				
Customer Name	: DE DIOS,RICARDO T	TOTAL AMOUNT DUE	: 4,292.29	Overdue Bill	: 1
Meter Number	: 372354GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12554300009 BC16/206.2/2560/0/10/09-23-2016/99 5,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980123348791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591673

98063300002

Date : 09-23-2016

BC16/206.2/2570/0549115/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9806330000-2

Collection Ref. Code : 1833-46-347-1

Customer Information----------

Name : MERCA,BEATRIZ A

Premise Address : GANCIANG ST

TIN :

Metering Information----------

Meter No	:	223718WS6	Pole No	:	0549115
Serial No	:	47113721	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	22143
Period From	:	08-22-2016	Prev Rdg	:	22068
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	1375	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,306.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Surcharge	0.02 of 2,307.00	46.14
Sub-Total		- 62.01
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		95.69
CURRENT BILL - SEPTEMBER 2016		754.67
TOTAL AMOUNT DUE		3,061.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,864.00

Your monthly electricity consumption chart

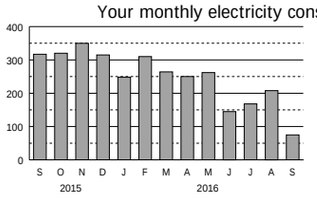

Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.67		
Less : VAT	55.01		
Amount Net of VAT	699.66		
Less: BIR 2306	22.91		
BIR 2307	13.28	VATable Sales	699.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.47	VAT Zero Rated Sales	0.00
Add : VAT	55.01	VAT Amount	55.01
TOTAL AMOUNT DUE	718.48	TOTAL SALES	754.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2570/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980123348791

Collection Ref. Code	: 1833-46-347-1	Premise Address	: GANCIANG ST		
Account ID	: 9806330000-2				
Customer Name	: MERCA,BEATRIZ A	TOTAL AMOUNT DUE	: 3,061.66	Overdue Bill	: 1
Meter Number	: 223718WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98063300002 BC16/206.2/2570/0/10/09-23-2016/99 5,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957307547069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598731

95712300003

Date : 09-23-2016

BC16/206.2/2580/0549115/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9571230000-3

Collection Ref. Code : 1809-88-770-4

Customer Information----------

Name : ADLAWAN,NIMFA

Premise Address : GANSIANG ST MAMBALING

TIN :

Metering Information----------

Meter No	:	486952 GS6	Pole No	:	0549115
Serial No	:	58587558	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	31213
Period From	:	08-22-2016	Prev Rdg	:	30697
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	0	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,902.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,822.47
Transmission Charge	0.3425/kWh	176.73
System Loss Charge	0.8726/kWh	450.26
Sub-Total		3,449.46
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,902.00	118.04
Sub-Total		164.75
Government Charges		
Franchise Tax - Local		38.22
Value Added Tax		
Generation		181.80
Transmission		4.84
System Loss		27.85
Distribution		177.77
Others		24.36
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		700.66
CURRENT BILL - SEPTEMBER 2016		5,796.30
TOTAL AMOUNT DUE		11,698.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 5,739.00

Your monthly electricity consumption chart

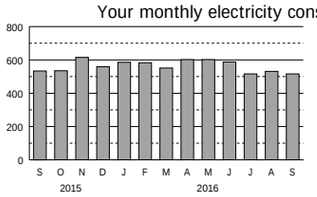

Avg Monthly Usage : 562.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,796.30		
Less : VAT	416.62		
Amount Net of VAT	5,379.68		
Less: BIR 2306	173.59		
BIR 2307	102.68	VATable Sales	5,379.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,103.41	VAT Zero Rated Sales	0.00
Add : VAT	416.62	VAT Amount	416.62
TOTAL AMOUNT DUE	5,520.03	TOTAL SALES	5,796.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2580/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957307547069

Collection Ref. Code	: 1809-88-770-4	Premise Address	: GANSIANG ST MAMBALING		
Account ID	: 9571230000-3				
Customer Name	: ADLAWAN,NIMFA	TOTAL AMOUNT DUE	: 11,698.33	Overdue Bill	: 1
Meter Number	: 486952 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95712300003 BC16/206.2/2580/0/10/09-23-2016/99 5,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067441597723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585862

06712300000

Date : 09-23-2016

BC16/206.2/2590/0549115/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0671230000-0

Collection Ref. Code : 1809-88-779-8

Customer Information----------

Name : CANTON,PETRONILO

Premise Address : MAMBALING GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	MTR1092827	Pole No	:	0549115
Serial No	:	84403935	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2480
Period From	:	08-22-2016	Prev Rdg	:	2267
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,669.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,165.09
Transmission Charge	0.3425/kWh	72.95
System Loss Charge	0.8726/kWh	185.86
Sub-Total		1,423.90
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,669.50	53.39
Sub-Total		72.68
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		75.04
Transmission		2.00
System Loss		11.47
Distribution		73.74
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		290.17
CURRENT BILL - SEPTEMBER 2016		2,401.21
TOTAL AMOUNT DUE		5,070.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 2,105.00

Your monthly electricity consumption chart

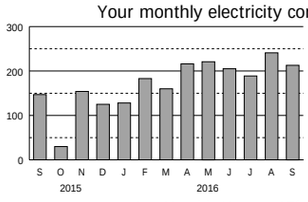

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.21		
Less : VAT	172.87		
Amount Net of VAT	2,228.34		
Less: BIR 2306	72.04		
BIR 2307	42.54	VATable Sales	2,228.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,113.76	VAT Zero Rated Sales	0.00
Add : VAT	172.87	VAT Amount	172.87
TOTAL AMOUNT DUE	2,286.63	TOTAL SALES	2,401.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2590/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067441597723

Collection Ref. Code : 1809-88-779-8

Account ID : 0671230000-0

Customer Name : CANTON,PETRONILO

Meter Number : MTR1092827

Period : Aug 2016

Premise Address : MAMBALING GOCHAN SUBD

TOTAL AMOUNT DUE : 5,070.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06712300000

BC16/206.2/2590/0/10/09-23-2016/99

5,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147537498313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593264

14712300004

Date : 09-23-2016

BC16/206.2/2675/0564183/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1471230000-4

Collection Ref. Code : 1809-88-575-2

Customer Information----------

Name : RENA,APOLONARIO

Premise Address : 839O MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1018001	Pole No	:	0564183
Serial No	:	121742412	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14433
Period From	:	08-22-2016	Prev Rdg	:	13901
No of Days	:	31	Diff Rdg	:	532
Avg kWh/day	:	17.16	Registered	:	532
Conn Load	:	0	Billed kWh	:	532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,920.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,909.99
Transmission Charge	0.3425/kWh	182.21
System Loss Charge	0.8726/kWh	464.22
Sub-Total		3,556.42
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,920.00	118.40
Sub-Total		166.55
Government Charges		
Franchise Tax - Local		39.38
Value Added Tax		
Generation		187.42
Transmission		4.99
System Loss		28.71
Distribution		183.27
Others		24.71
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		721.92
CURRENT BILL - SEPTEMBER 2016		5,972.10
TOTAL AMOUNT DUE		11,892.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 5,579.00

Your monthly electricity consumption chart

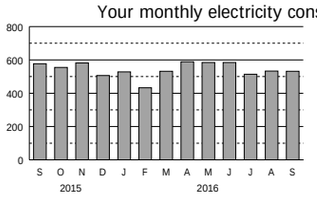

Avg Monthly Usage : 542.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,972.10		
Less : VAT	429.10		
Amount Net of VAT	5,543.00		
Less: BIR 2306	178.79		
BIR 2307	105.79	VATable Sales	5,543.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,258.42	VAT Zero Rated Sales	0.00
Add : VAT	429.10	VAT Amount	429.10
TOTAL AMOUNT DUE	5,687.52	TOTAL SALES	5,972.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2675/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147537498313

Collection Ref. Code : 1809-88-575-2

Account ID : 1471230000-4

Customer Name : RENA,APOLONARIO

Meter Number : MTR1018001

Period : Aug 2016

Premise Address : 839O MAMBALING

TOTAL AMOUNT DUE : 11,892.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14712300004 BC16/206.2/2675/0/10/09-23-2016/99 5,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832931958269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601264

83283300008

Date : 09-23-2016

BC16/206.2/2676/0564183/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8328330000-8

Collection Ref. Code : 1829-24-461-2

Customer Information----------

Name : MANTUA,CAROLINA A

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	244295DS6	Pole No	:	0564183
Serial No	:	10420597	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	86819
Period From	:	08-22-2016	Prev Rdg	:	86347
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	40	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,993.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,581.79
Transmission Charge	0.3425/kWh	161.66
System Loss Charge	0.8726/kWh	411.87
Sub-Total		3,155.32
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,993.00	99.86
Sub-Total		142.59
Government Charges		
Franchise Tax - Local		34.90
Value Added Tax		
Generation		166.29
Transmission		4.42
System Loss		25.48
Distribution		162.66
Others		21.30
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		639.90
CURRENT BILL - SEPTEMBER 2016		5,293.34
TOTAL AMOUNT DUE		10,286.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 5,000.00

Your monthly electricity consumption chart

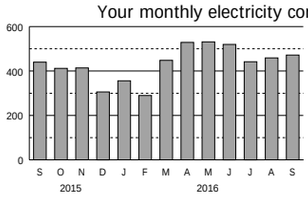

Avg Monthly Usage : 432.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,293.34		
Less : VAT	380.15		
Amount Net of VAT	4,913.19		
Less: BIR 2306	158.39		
BIR 2307	93.77	VATable Sales	4,913.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,661.03	VAT Zero Rated Sales	0.00
Add : VAT	380.15	VAT Amount	380.15
TOTAL AMOUNT DUE	5,041.18	TOTAL SALES	5,293.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2676/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832931958269

Collection Ref. Code	: 1829-24-461-2	Premise Address	: MAMBALING		
Account ID	: 8328330000-8				
Customer Name	: MANTUA,CAROLINA A	TOTAL AMOUNT DUE	: 10,286.40	Overdue Bill	: 1
Meter Number	: 244295DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83283300008 BC16/206.2/2676/0/10/09-23-2016/99 5,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047868098392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592415

04712300005

Date : 09-23-2016

BC16/206.2/2680/0564204/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0471230000-5

Collection Ref. Code : 1809-88-569-8

Customer Information----------

Name : AMBRAD,FELIXBERTA C

Premise Address : 839P MAMBALING

TIN :

Metering Information----------

Meter No	:	145273WS6	Pole No	:	0564204
Serial No	:	48092165	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	69090
Period From	:	08-22-2016	Prev Rdg	:	68645
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	0	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,185.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,434.11
Transmission Charge	0.3425/kWh	152.41
System Loss Charge	0.8726/kWh	388.31
Sub-Total		2,974.83
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,185.50	83.71
Sub-Total		123.99
Government Charges		
Franchise Tax - Local		32.83
Value Added Tax		
Generation		156.78
Transmission		4.18
System Loss		24.02
Distribution		153.39
Others		18.82
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		602.01
CURRENT BILL - SEPTEMBER 2016		4,979.11
TOTAL AMOUNT DUE		9,164.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 4,800.00

Your monthly electricity consumption chart

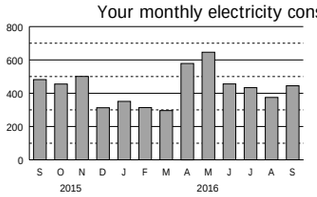

Avg Monthly Usage : 434.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,979.11		
Less : VAT	357.19		
Amount Net of VAT	4,621.92		
Less: BIR 2306	148.84		
BIR 2307	88.20	VATable Sales	4,621.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,384.88	VAT Zero Rated Sales	0.00
Add : VAT	357.19	VAT Amount	357.19
TOTAL AMOUNT DUE	4,742.07	TOTAL SALES	4,979.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2680/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047868098392

Collection Ref. Code : 1809-88-569-8

Account ID : 0471230000-5

Customer Name : AMBRAD,FELIXBERTA C

Meter Number : 145273WS6

Period : Aug 2016

Premise Address : 839P MAMBALING

TOTAL AMOUNT DUE : 9,164.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04712300005

BC16/206.2/2680/0/10/09-23-2016/99

5,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317514827317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006594972

31774300003

Date : 09-23-2016

BC16/206.2/2690/0564204/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3177430000-3

Collection Ref. Code : 1831-49-281-4

Customer Information----------

Name : CALDERON,FAITH A TM

Premise Address : GANCIANG ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	336058GS6	Pole No	:	0564204
Serial No	:	48145449	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	50167
Period From	:	08-22-2016	Prev Rdg	:	49644
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	1100	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,066.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,860.76
Transmission Charge	0.3425/kWh	179.13
System Loss Charge	0.8726/kWh	456.37
Sub-Total		3,496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 6,066.00	121.32
Sub-Total		168.66
Government Charges		
Franchise Tax - Local		38.75
Value Added Tax		
Generation		184.25
Transmission		4.90
System Loss		28.23
Distribution		180.17
Others		24.89
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		710.35
CURRENT BILL - SEPTEMBER 2016		5,876.72
TOTAL AMOUNT DUE		11,942.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 5,915.00

Your monthly electricity consumption chart

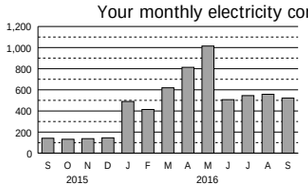

Avg Monthly Usage : 464.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,876.72		
Less : VAT	422.44		
Amount Net of VAT	5,454.28		
Less: BIR 2306	176.02		
BIR 2307	104.10	VATable Sales	5,454.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,174.16	VAT Zero Rated Sales	0.00
Add : VAT	422.44	VAT Amount	422.44
TOTAL AMOUNT DUE	5,596.60	TOTAL SALES	5,876.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2690/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317514827317

Collection Ref. Code	: 1831-49-281-4	Premise Address	: GANCIANG ST,PUNTA PRINCESA		
Account ID	: 3177430000-3				
Customer Name	: CALDERON,FAITH A TM	TOTAL AMOUNT DUE	: 11,942.73	Overdue Bill	: 1
Meter Number	: 336058GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31774300003 BC16/206.2/2690/0/10/09-23-2016/99 5,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323343117339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597900

32364300007

Date : 09-23-2016

BC16/206.2/2710/0564211/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3236430000-7

Collection Ref. Code : 1823-82-338-6

Customer Information----------

Name : JICAIN,CORAZON S

Premise Address : BAYABAS MAMBALING

TIN :

Metering Information----------

Meter No	:	198304WS6	Pole No	:	0564211
Serial No	:	44355608	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14284
Period From	:	08-22-2016	Prev Rdg	:	13704
No of Days	:	31	Diff Rdg	:	580
Avg kWh/day	:	18.71	Registered	:	580
Conn Load	:	100	Billed kWh	:	580

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,428.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,172.54
Transmission Charge	0.3425/kWh	198.65
System Loss Charge	0.8726/kWh	506.11
Sub-Total		3,877.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,428.00	128.56
Sub-Total		181.06
Government Charges		
Franchise Tax - Local		42.92
Value Added Tax		
Generation		204.33
Transmission		5.44
System Loss		31.30
Distribution		199.75
Others		26.88
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.92
Sub-Total		786.93
CURRENT BILL - SEPTEMBER 2016		6,509.84
TOTAL AMOUNT DUE		12,938.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 6,419.00

Your monthly electricity consumption chart

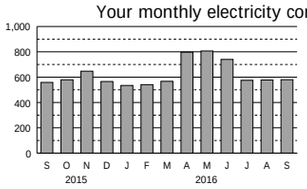

Avg Monthly Usage : 620.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,509.84		
Less : VAT	467.70		
Amount Net of VAT	6,042.14		
Less: BIR 2306	194.88		
BIR 2307	115.32	VATable Sales	6,042.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,731.94	VAT Zero Rated Sales	0.00
Add : VAT	467.70	VAT Amount	467.70
TOTAL AMOUNT DUE	6,199.64	TOTAL SALES	6,509.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2710/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323343117339

Collection Ref. Code	: 1823-82-338-6	Premise Address	: BAYABAS MAMBALING		
Account ID	: 3236430000-7				
Customer Name	: JICAIN,CORAZON S	TOTAL AMOUNT DUE	: 12,938.03	Overdue Bill	: 1
Meter Number	: 198304WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32364300007 BC16/206.2/2710/0/10/09-23-2016/99 5,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837261417608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587589

83712300009

Date : 09-23-2016

BC16/206.2/2800/0564225/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8371230000-9

Collection Ref. Code : 1809-88-533-7

Customer Information----------

Name : NAVARRO,LUCRECIO

Premise Address : 835&O MAMBALING

TIN :

Metering Information----------

Meter No	:	461201GS6	Pole No	:	0564225
Serial No	:	62902519	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	17734
Period From	:	08-22-2016	Prev Rdg	:	17395
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	0	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,346.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,854.30
Transmission Charge	0.3425/kWh	116.11
System Loss Charge	0.8726/kWh	295.81
Sub-Total		2,266.22
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,346.50	66.93
Sub-Total		97.62
Government Charges		
Franchise Tax - Local		25.04
Value Added Tax		
Generation		119.43
Transmission		3.18
System Loss		18.29
Distribution		117.00
Others		14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		459.18
CURRENT BILL - SEPTEMBER 2016		3,798.00
TOTAL AMOUNT DUE		7,144.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,200.00

Your monthly electricity consumption chart

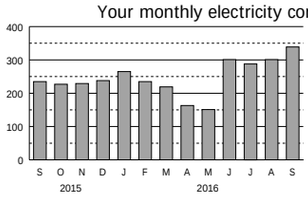

Avg Monthly Usage : 245.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,798.00		
Less : VAT	272.62		
Amount Net of VAT	3,525.38		
Less: BIR 2306	113.59		
BIR 2307	67.28	VATable Sales	3,525.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,344.51	VAT Zero Rated Sales	0.00
Add : VAT	272.62	VAT Amount	272.62
TOTAL AMOUNT DUE	3,617.13	TOTAL SALES	3,798.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2800/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837261417608

Collection Ref. Code	: 1809-88-533-7	Premise Address	: 835&O MAMBALING		
Account ID	: 8371230000-9				
Customer Name	: NAVARRO,LUCRECIO	TOTAL AMOUNT DUE	: 7,144.45	Overdue Bill	: 1
Meter Number	: 461201GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83712300009 BC16/206.2/2800/0/10/09-23-2016/99 5,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737692983969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73712300000

BILLING STATEMENT

1006587475

Date : 09-23-2016

BC16/206.2/2810/0564225/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7371230000-0

Collection Ref. Code : 1809-88-527-2

Customer Information----------

Name : CASTRO,ANDRES

Premise Address : 37 GANCIANG ST., MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	502303 GS6	Pole No	:	0564225
Serial No	:	85283420	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	18051
Period From	:	08-22-2016	Prev Rdg	:	17745
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	0	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,556.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,673.79
Transmission Charge	0.3425/kWh	104.81
System Loss Charge	0.8726/kWh	267.02
Sub-Total		2,045.62
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,556.50	71.13
Sub-Total		98.83
Government Charges		
Franchise Tax - Local		22.69
Value Added Tax		
Generation		107.80
Transmission		2.87
System Loss		16.51
Distribution		105.67
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		415.90
CURRENT BILL - SEPTEMBER 2016		3,440.90
TOTAL AMOUNT DUE		6,997.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,400.00

Your monthly electricity consumption chart

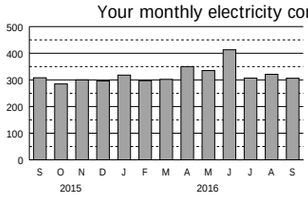

Avg Monthly Usage : 318.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,440.90		
Less : VAT	247.43		
Amount Net of VAT	3,193.47		
Less: BIR 2306	103.10		
BIR 2307	60.95	VATable Sales	3,193.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,029.42	VAT Zero Rated Sales	0.00
Add : VAT	247.43	VAT Amount	247.43
TOTAL AMOUNT DUE	3,276.85	TOTAL SALES	3,440.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2810/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737692983969

Collection Ref. Code	: 1809-88-527-2	Premise Address	: 37 GANCIANG ST., MAMBALING,CEBU CITY		
Account ID	: 7371230000-0				
Customer Name	: CASTRO,ANDRES	TOTAL AMOUNT DUE	: 6,997.43	Overdue Bill	: 1
Meter Number	: 502303 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73712300000 BC16/206.2/2810/0/10/09-23-2016/99 5,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333219493423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601381

33364300005

Date : 09-23-2016

BC16/206.2/2820/0564260/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3336430000-5

Collection Ref. Code : 1823-82-869-8

Customer Information----------

Name : RUELA,LORENA CATRO

Premise Address : 37 GANCIANG ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118885	Pole No	:	0564260
Serial No	:	40075463	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1877
Period From	:	08-22-2016	Prev Rdg	:	1721
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	853.30
Transmission Charge	0.3425/kWh	53.43
System Loss Charge	0.8726/kWh	136.13
Sub-Total		1,042.86
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,792.50	35.85
Sub-Total		49.97
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		54.95
Transmission		1.46
System Loss		8.42
Distribution		54.16
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		212.27
CURRENT BILL - SEPTEMBER 2016		1,756.46
TOTAL AMOUNT DUE		3,548.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,714.00

Your monthly electricity consumption chart

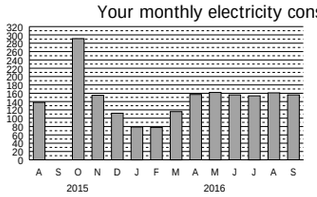

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.46		
Less : VAT	126.38		
Amount Net of VAT	1,630.08		
Less: BIR 2306	52.67		
BIR 2307	31.12	VATable Sales	1,630.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,546.29	VAT Zero Rated Sales	0.00
Add : VAT	126.38	VAT Amount	126.38
TOTAL AMOUNT DUE	1,672.67	TOTAL SALES	1,756.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2820/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333219493423

Collection Ref. Code	: 1823-82-869-8	Premise Address	: 37 GANCIANG ST.,MAMBALING, CEBU CITY		
Account ID	: 3336430000-5				
Customer Name	: RUELA,LORENA CATRO	TOTAL AMOUNT DUE	: 3,548.74	Overdue Bill	: 1
Meter Number	: MTR1118885				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33364300005 BC16/206.2/2820/0/10/09-23-2016/99 5,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819587798655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595434

81953300001

Date : 09-23-2016

BC16/206.2/2900/0564204/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8195330000-1

Collection Ref. Code : 1827-49-269-4

Customer Information----------

Name : MERCED,ATILANO T

Premise Address : 38 D GANCIANG ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	132715WS6	Pole No	:	0564204
Serial No	:	52552804	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	69035
Period From	:	08-22-2016	Prev Rdg	:	68762
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	360	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,061.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,493.28
Transmission Charge	0.3425/kWh	93.50
System Loss Charge	0.8726/kWh	238.22
Sub-Total		1,825.00
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,061.50	61.23
Sub-Total		85.94
Government Charges		
Franchise Tax - Local		20.23
Value Added Tax		
Generation		96.17
Transmission		2.56
System Loss		14.73
Distribution		94.34
Others		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		370.82
CURRENT BILL - SEPTEMBER 2016		3,067.89
TOTAL AMOUNT DUE		6,129.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 2,586.00

Your monthly electricity consumption chart

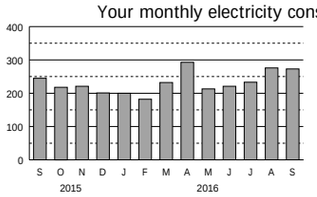

Avg Monthly Usage : 231.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,067.89		
Less : VAT	220.54		
Amount Net of VAT	2,847.35		
Less: BIR 2306	91.89		
BIR 2307	54.35	VATable Sales	2,847.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,701.11	VAT Zero Rated Sales	0.00
Add : VAT	220.54	VAT Amount	220.54
TOTAL AMOUNT DUE	2,921.65	TOTAL SALES	3,067.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2900/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819587798655

Collection Ref. Code	: 1827-49-269-4	Premise Address	: 38 D GANCIANG ST,MAMBALING		
Account ID	: 8195330000-1				
Customer Name	: MERCED,ATILANO T	TOTAL AMOUNT DUE	: 6,129.14	Overdue Bill	: 1
Meter Number	: 132715WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81953300001 BC16/206.2/2900/0/10/09-23-2016/99 5,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715639260027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592517

71512296667

Date : 09-23-2016

BC16/206.2/2920/0564253/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7151229666-7

Collection Ref. Code : 1857-67-110-4

Customer Information----------

Name : SOL,LILIA DAGANI

Premise Address : M2 38D BAYABAS EXT.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011796 EFS6	Pole No	:	0564253
Serial No	:	121436236	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15227
Period From	:	08-22-2016	Prev Rdg	:	14931
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	220	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,508.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,619.09
Transmission Charge	0.3425/kWh	101.38
System Loss Charge	0.8726/kWh	258.29
Sub-Total		1,978.76
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 7,508.50	150.17
Sub-Total		176.97
Government Charges		
Franchise Tax - Local		22.56
Value Added Tax		
Generation		104.28
Transmission		2.77
System Loss		15.97
Distribution		102.23
Others		23.94
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		412.75
CURRENT BILL - SEPTEMBER 2016		3,420.42
TOTAL AMOUNT DUE		10,928.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,284.00

Your monthly electricity consumption chart

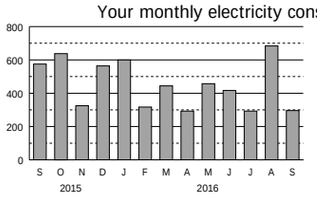

Avg Monthly Usage : 454.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,420.42		
Less : VAT	249.19		
Amount Net of VAT	3,171.23		
Less: BIR 2306	103.82		
BIR 2307	60.60	VATable Sales	3,171.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,006.81	VAT Zero Rated Sales	0.00
Add : VAT	249.19	VAT Amount	249.19
TOTAL AMOUNT DUE	3,256.00	TOTAL SALES	3,420.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2920/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715639260027

Collection Ref. Code	: 1857-67-110-4	Premise Address	: M2 38D BAYABAS EXT.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 7151229666-7				
Customer Name	: SOL,LILIA DAGANI	TOTAL AMOUNT DUE	: 10,928.98	Overdue Bill	: 1
Meter Number	: 011796 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71512296667 BC16/206.2/2920/0/10/09-23-2016/99 5,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385986300985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595194

38565509932

Date : 09-23-2016

BC16/206.2/2930/0564253/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3856550993-2

Collection Ref. Code : 1857-94-101-2

Customer Information----------

Name : SOL,NORA DAGANI

Premise Address : 38 GANCIANG STREET,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015560 EFS6	Pole No	:	0564253
Serial No	:	89650709	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19658
Period From	:	08-22-2016	Prev Rdg	:	18922
No of Days	:	31	Diff Rdg	:	736
Avg kWh/day	:	23.74	Registered	:	736
Conn Load	:	262	Billed kWh	:	736

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,436.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,025.85
Transmission Charge	0.3425/kWh	252.08
System Loss Charge	0.8726/kWh	642.23
Sub-Total		4,920.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,288.44
Supply Charge	0.4118/kWh	303.08
Metering Charge	0.6989/kWh	514.39
	5.00/month	5.00
Sub-Total		2,110.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	66.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 9,437.00	188.74
Sub-Total		255.36
Government Charges		
Franchise Tax - Local		54.65
Value Added Tax		
Generation		259.29
Transmission		6.90
System Loss		39.71
Distribution		253.31
Others		37.20
Universal Charge		
Missionary Electrification	0.1561/kWh	114.89
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.26
Sub-Total		1,001.69
CURRENT BILL - SEPTEMBER 2016		8,288.12
TOTAL AMOUNT DUE		17,724.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 8,791.00

Your monthly electricity consumption chart

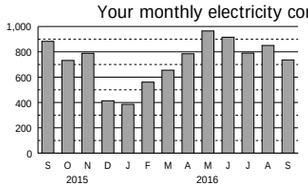

Avg Monthly Usage : 727.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,288.12		
Less : VAT	596.41		
Amount Net of VAT	7,691.71		
Less: BIR 2306	248.51		
BIR 2307	146.82	VATable Sales	7,691.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,296.38	VAT Zero Rated Sales	0.00
Add : VAT	596.41	VAT Amount	596.41
TOTAL AMOUNT DUE	7,892.79	TOTAL SALES	8,288.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2930/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385986300985

Collection Ref. Code	: 1857-94-101-2	Premise Address	: 38 GANCIANG STREET,MAMBALING, CEBU CITY
Account ID	: 3856550993-2		
Customer Name	: SOL,NORA DAGANI	TOTAL AMOUNT DUE	: 17,724.99 Overdue Bill : 1
Meter Number	: 015560 EFS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38565509932 BC16/206.2/2930/0/10/09-23-2016/99 5,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101009847134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586225

10144011342

Date : 09-23-2016

BC16/206.2/2940/0564253/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1014401134-2

Collection Ref. Code : 1857-67-107-4

Customer Information----------

Name : SOL,LILIA DAGANI

Premise Address : M1 38D BAYABAS EXT.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011835 EFS6	Pole No	:	0564253
Serial No	:	121436217	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	21997
Period From	:	08-22-2016	Prev Rdg	:	21254
No of Days	:	31	Diff Rdg	:	743
Avg kWh/day	:	23.97	Registered	:	743
Conn Load	:	220	Billed kWh	:	743

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,474.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,064.14
Transmission Charge	0.3425/kWh	254.48
System Loss Charge	0.8726/kWh	648.34
Sub-Total		4,966.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,300.70
Supply Charge	0.4118/kWh	305.97
Metering Charge	0.6989/kWh	519.28
	5.00/month	5.00
Sub-Total		2,130.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	67.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 9,475.00	189.50
Sub-Total		256.76
Government Charges		
Franchise Tax - Local		55.16
Value Added Tax		
Generation		261.75
Transmission		6.96
System Loss		40.10
Distribution		255.71
Others		37.43
Universal Charge		
Missionary Electrification	0.1561/kWh	115.98
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.13
Sub-Total		1,011.07
CURRENT BILL - SEPTEMBER 2016		8,365.74
TOTAL AMOUNT DUE		17,840.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 5,196.00

Your monthly electricity consumption chart

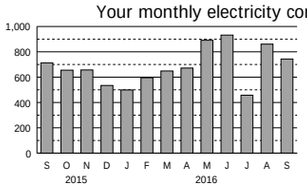

Avg Monthly Usage : 681.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,365.74		
Less : VAT	601.95		
Amount Net of VAT	7,763.79		
Less: BIR 2306	250.82		
BIR 2307	148.20	VATable Sales	7,763.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,364.77	VAT Zero Rated Sales	0.00
Add : VAT	601.95	VAT Amount	601.95
TOTAL AMOUNT DUE	7,966.72	TOTAL SALES	8,365.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2940/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101009847134

Collection Ref. Code	: 1857-67-107-4	Premise Address	: M1 38D BAYABAS EXT.,PUNTA PRINCESA, CEBU CITY
Account ID	: 1014401134-2		
Customer Name	: SOL,LILIA DAGANI	TOTAL AMOUNT DUE	: 17,840.63 Overdue Bill : 1
Meter Number	: 011835 EFS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10144011342 BC16/206.2/2940/0/10/09-23-2016/99 5,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621758682628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596092

62173300005

Date : 09-23-2016

BC16/206.2/2965/0564253/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217330000-5

Collection Ref. Code : 1827-83-164-2

Customer Information----------

Name : PADICA,ERICO C

Premise Address : 38B GANSIANG ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1153077	Pole No	:	0564253
Serial No	:	85003860	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	416
Period From	:	08-22-2016	Prev Rdg	:	338
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.3425/kWh	26.72
System Loss Charge	0.8726/kWh	68.06
Sub-Total		521.43
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 749.61	- 112.44
Surcharge	0.02 of 841.00	16.82
Sub-Total		- 95.62
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		27.48
Transmission		0.73
System Loss		4.20
Distribution		27.38
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.49
CURRENT BILL - SEPTEMBER 2016		749.48
TOTAL AMOUNT DUE		1,590.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 836.00

Your monthly electricity consumption chart

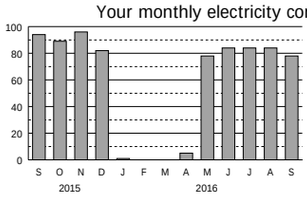

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.48		
Less : VAT	53.43		
Amount Net of VAT	696.05		
Less: BIR 2306	22.26		
BIR 2307	13.18	VATable Sales	696.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.61	VAT Zero Rated Sales	0.00
Add : VAT	53.43	VAT Amount	53.43
TOTAL AMOUNT DUE	714.04	TOTAL SALES	749.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2965/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621758682628

Collection Ref. Code	: 1827-83-164-2	Premise Address	: 38B GANSIANG ST,MAMBALING		
Account ID	: 6217330000-5				
Customer Name	: PADICA,ERICO C	TOTAL AMOUNT DUE	: 1,590.25	Overdue Bill	: 1
Meter Number	: MTR1153077				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62173300005 BC16/206.2/2965/0/10/09-23-2016/99 5,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432397765565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006601258

43273300004

Date : 09-23-2016

BC16/206.2/2970/0564253/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4327330000-4

Collection Ref. Code : 1827-96-065-5

Customer Information----------

Name : ABEJAR,GILBERT P

Premise Address : MAMBALING ST BASAK

TIN :

Metering Information----------

Meter No	:	261432GS6	Pole No	:	0564253
Serial No	:	45935306	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	41920
Period From	:	08-22-2016	Prev Rdg	:	41149
No of Days	:	31	Diff Rdg	:	771
Avg kWh/day	:	24.87	Registered	:	771
Conn Load	:	60	Billed kWh	:	771

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,215.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,217.29
Transmission Charge	0.3425/kWh	264.07
System Loss Charge	0.8726/kWh	672.77
Sub-Total		5,154.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,349.71
Supply Charge	0.4118/kWh	317.50
Metering Charge	0.6989/kWh	538.85
	5.00/month	5.00
Sub-Total		2,211.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	69.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 8,215.50	164.31
Sub-Total		234.10
Government Charges		
Franchise Tax - Local		56.99
Value Added Tax		
Generation		271.62
Transmission		7.23
System Loss		41.60
Distribution		265.33
Others		34.93
Universal Charge		
Missionary Electrification	0.1561/kWh	120.36
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.60
Sub-Total		1,045.01
CURRENT BILL - SEPTEMBER 2016		8,644.30
TOTAL AMOUNT DUE		16,859.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 7,220.00

Your monthly electricity consumption chart

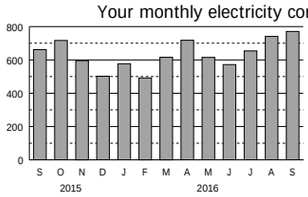

Avg Monthly Usage : 633.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,644.30		
Less : VAT	620.71		
Amount Net of VAT	8,023.59		
Less: BIR 2306	258.63		
BIR 2307	153.13	VATable Sales	8,023.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,611.83	VAT Zero Rated Sales	0.00
Add : VAT	620.71	VAT Amount	620.71
TOTAL AMOUNT DUE	8,232.54	TOTAL SALES	8,644.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2970/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432397765565

Collection Ref. Code	: 1827-96-065-5	Premise Address	: MAMBALING ST BASAK		
Account ID	: 4327330000-4				
Customer Name	: ABEJAR,GILBERT P	TOTAL AMOUNT DUE	: 16,859.82	Overdue Bill	: 1
Meter Number	: 261432GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43273300004 BC16/206.2/2970/0/10/09-23-2016/99 5,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547885304751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592241

54712300000

Date : 09-23-2016

BC16/206.2/3000/0517404/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5471230000-0

Collection Ref. Code : 1809-88-605-8

Customer Information----------

Name : ESCASENAS,VALENTIN

Premise Address : BK 851 MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1012547	Pole No	:	0517404
Serial No	:	83349953	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	13790
Period From	:	08-22-2016	Prev Rdg	:	13401
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	0	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,503.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,127.79
Transmission Charge	0.3425/kWh	133.23
System Loss Charge	0.8726/kWh	339.44
Sub-Total		2,600.46
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,503.50	90.07
Sub-Total		125.29
Government Charges		
Franchise Tax - Local		28.83
Value Added Tax		
Generation		137.04
Transmission		3.65
System Loss		20.98
Distribution		134.16
Others		18.49
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		528.47
CURRENT BILL - SEPTEMBER 2016		4,372.26
TOTAL AMOUNT DUE		8,875.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 4,080.00

Your monthly electricity consumption chart

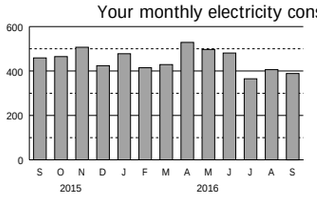

Avg Monthly Usage : 449.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,372.26		
Less : VAT	314.32		
Amount Net of VAT	4,057.94		
Less: BIR 2306	130.96		
BIR 2307	77.45	VATable Sales	4,057.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,849.53	VAT Zero Rated Sales	0.00
Add : VAT	314.32	VAT Amount	314.32
TOTAL AMOUNT DUE	4,163.85	TOTAL SALES	4,372.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3000/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547885304751

Collection Ref. Code	: 1809-88-605-8	Premise Address	: BK 851 MAMBALING		
Account ID	: 5471230000-0				
Customer Name	: ESCASENAS,VALENTIN	TOTAL AMOUNT DUE	: 8,875.64	Overdue Bill	: 1
Meter Number	: MTR1012547				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54712300000 BC16/206.2/3000/0/10/09-23-2016/99 5,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647074995655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592760

64712300009

Date : 09-23-2016

BC16/206.2/3030/0517404/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6471230000-9

Collection Ref. Code : 1809-88-611-2

Customer Information----------

Name : ESCASENAS,JACINTO

Premise Address : BAYABAS NR COR

TIN :

Metering Information----------

Meter No	:	MTR1012528	Pole No	:	0517404
Serial No	:	83350048	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12918
Period From	:	08-22-2016	Prev Rdg	:	12387
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	0	Billed kWh	:	531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,373.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,904.52
Transmission Charge	0.3425/kWh	181.87
System Loss Charge	0.8726/kWh	463.35
Sub-Total		3,549.74
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,373.50	107.47
Sub-Total		155.53
Government Charges		
Franchise Tax - Local		39.22
Value Added Tax		
Generation		187.06
Transmission		4.98
System Loss		28.65
Distribution		182.92
Others		23.37
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		719.17
CURRENT BILL - SEPTEMBER 2016		5,948.80
TOTAL AMOUNT DUE		11,322.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 4,985.00

Your monthly electricity consumption chart

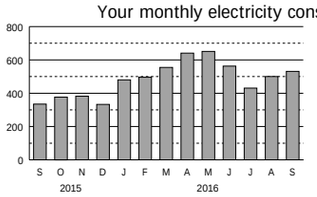

Avg Monthly Usage : 482.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,948.80		
Less : VAT	426.98		
Amount Net of VAT	5,521.82		
Less: BIR 2306	177.90		
BIR 2307	105.38	VATable Sales	5,521.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,238.54	VAT Zero Rated Sales	0.00
Add : VAT	426.98	VAT Amount	426.98
TOTAL AMOUNT DUE	5,665.52	TOTAL SALES	5,948.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3030/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647074995655

Collection Ref. Code	: 1809-88-611-2	Premise Address	: BAYABAS NR COR		
Account ID	: 6471230000-9				
Customer Name	: ESCASENAS,JACINTO	TOTAL AMOUNT DUE	: 11,322.54	Overdue Bill	: 1
Meter Number	: MTR1012528				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64712300009 BC16/206.2/3030/0/10/09-23-2016/99 5,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319973192112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595890

31924300002

Date : 09-23-2016

BC16/206.2/3100/0549395/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3192430000-2

Collection Ref. Code : 1841-86-587-7

Customer Information----------

Name : ZUNIGA,NOLAN M

Premise Address : 22-B BAYABAS EXT.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	187710DS6	Pole No	:	0549395
Serial No	:	12327189	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24194
Period From	:	08-22-2016	Prev Rdg	:	23925
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	622	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,948.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,471.40
Transmission Charge	0.6049/kWh	162.72
System Loss Charge	0.8472/kWh	227.90
Sub-Total		1,862.02
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,948.50	58.97
Sub-Total		83.32
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		94.76
Transmission		4.46
System Loss		13.84
Distribution		92.96
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		367.02
CURRENT BILL - SEPTEMBER 2016		3,087.04
TOTAL AMOUNT DUE		6,035.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,900.00

Your monthly electricity consumption chart

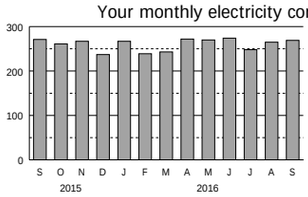

Avg Monthly Usage : 260.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,087.04		
Less : VAT	218.47		
Amount Net of VAT	2,868.57		
Less: BIR 2306	91.04		
BIR 2307	54.81	VATable Sales	2,868.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,722.72	VAT Zero Rated Sales	0.00
Add : VAT	218.47	VAT Amount	218.47
TOTAL AMOUNT DUE	2,941.19	TOTAL SALES	3,087.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3100/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319973192112

Collection Ref. Code	: 1841-86-587-7	Premise Address	: 22-B BAYABAS EXT.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 3192430000-2				
Customer Name	: ZUNIGA,NOLAN M	TOTAL AMOUNT DUE	: 6,035.43	Overdue Bill	: 1
Meter Number	: 187710DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31924300002 BC16/206.2/3100/0/10/09-23-2016/99 5,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706934214043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006588751

70674300002

Date : 09-23-2016

BC16/206.2/3260/0549395/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7067430000-2

Collection Ref. Code : 1825-19-818-7

Customer Information----------

Name : RODRIGUEZ,OSCAR M2 T

Premise Address : BAYABAS EXT,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022865	Pole No	:	0549395
Serial No	:	121748645	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	8073
Period From	:	08-22-2016	Prev Rdg	:	7763
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	760	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,371.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,695.67
Transmission Charge	0.3425/kWh	106.18
System Loss Charge	0.8726/kWh	270.51
Sub-Total		2,072.36
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,372.00	67.44
Sub-Total		95.50
Government Charges		
Franchise Tax - Local		22.95
Value Added Tax		
Generation		109.19
Transmission		2.90
System Loss		16.72
Distribution		107.04
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		420.70
CURRENT BILL - SEPTEMBER 2016		3,480.57
TOTAL AMOUNT DUE		6,852.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,344.00

Your monthly electricity consumption chart

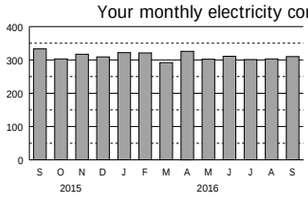

Avg Monthly Usage : 311.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,480.57		
Less : VAT	250.06		
Amount Net of VAT	3,230.51		
Less: BIR 2306	104.19		
BIR 2307	61.66	VATable Sales	3,230.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,064.66	VAT Zero Rated Sales	0.00
Add : VAT	250.06	VAT Amount	250.06
TOTAL AMOUNT DUE	3,314.72	TOTAL SALES	3,480.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3260/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706934214043

Collection Ref. Code	: 1825-19-818-7	Premise Address	: BAYABAS EXT,PUNTA PRINCESA,CEBU CITY		
Account ID	: 7067430000-2				
Customer Name	: RODRIGUEZ,OSCAR M2 T	TOTAL AMOUNT DUE	: 6,852.35	Overdue Bill	: 1
Meter Number	: MTR1022865				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70674300002 BC16/206.2/3260/0/10/09-23-2016/99 5,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806916355793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589051

80674300001

Date : 09-23-2016

BC16/206.2/3270/0549395/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8067430000-1

Collection Ref. Code : 1825-19-827-6

Customer Information----------

Name : RODRIGUEZ,OSCAR M3 T

Premise Address : BAYABAS EXT,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	408934GS6	Pole No	:	0549395
Serial No	:	70852328	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	55779
Period From	:	08-22-2016	Prev Rdg	:	55421
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	760	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,900.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,958.22
Transmission Charge	0.3425/kWh	122.62
System Loss Charge	0.8726/kWh	312.39
Sub-Total		2,393.23
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,900.00	78.00
Sub-Total		110.40
Government Charges		
Franchise Tax - Local		26.50
Value Added Tax		
Generation		126.12
Transmission		3.35
System Loss		19.31
Distribution		123.52
Others		16.43
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		485.79
CURRENT BILL - SEPTEMBER 2016		4,018.76
Debit Adjustments		471.76
TOTAL AMOUNT DUE		8,390.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 3,631.00

Your monthly electricity consumption chart

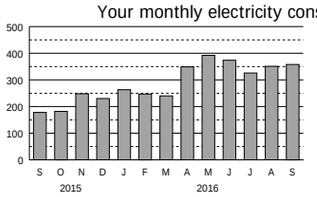

Avg Monthly Usage : 287.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,018.76		
Less : VAT	288.73		
Amount Net of VAT	3,730.03		
Less: BIR 2306	120.30		
BIR 2307	71.19	VATable Sales	3,730.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,538.54	VAT Zero Rated Sales	0.00
Add : VAT	288.73	VAT Amount	288.73
TOTAL AMOUNT DUE	3,827.27	TOTAL SALES	4,018.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3270/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806916355793

Collection Ref. Code	: 1825-19-827-6	Premise Address	: BAYABAS EXT,PUNTA PRINCESA,CEBU CITY		
Account ID	: 8067430000-1				
Customer Name	: RODRIGUEZ,OSCAR M3 T	TOTAL AMOUNT DUE	: 8,390.68	Overdue Bill	: 1
Meter Number	: 408934GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80674300001

BC16/206.2/3270/0/10/09-23-2016/99

5,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615487769229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593288

61554300006

Date : 09-23-2016

BC16/206.2/3300/0549430/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6155430000-6

Collection Ref. Code : 1843-31-974-8

Customer Information----------

Name : MORENO,RIZA CABALUNA

Premise Address : 439-BAYABAS EXTENSION,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9114 EES6	Pole No	:	0549430
Serial No	:	06194562	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7252
Period From	:	08-22-2016	Prev Rdg	:	6958
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	666	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,155.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,608.15
Transmission Charge	0.3425/kWh	100.70
System Loss Charge	0.8726/kWh	256.54
Sub-Total		1,965.39
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,155.50	63.11
Sub-Total		89.73
Government Charges		
Franchise Tax - Local		21.76
Value Added Tax		
Generation		103.59
Transmission		2.76
System Loss		15.86
Distribution		101.55
Others		13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		398.97
CURRENT BILL - SEPTEMBER 2016		3,300.32
TOTAL AMOUNT DUE		6,455.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,405.00

Your monthly electricity consumption chart

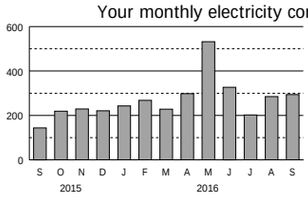

Avg Monthly Usage : 268.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,300.32		
Less : VAT	237.14		
Amount Net of VAT	3,063.18		
Less: BIR 2306	98.81		
BIR 2307	58.46	VATable Sales	3,063.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,905.91	VAT Zero Rated Sales	0.00
Add : VAT	237.14	VAT Amount	237.14
TOTAL AMOUNT DUE	3,143.05	TOTAL SALES	3,300.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3300/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615487769229

Collection Ref. Code	: 1843-31-974-8	Premise Address	: 439-BAYABAS EXTENSION,PUNTA PRINCESA, CEBU CITY		
Account ID	: 6155430000-6				
Customer Name	: MORENO,RIZA CABALUNA	TOTAL AMOUNT DUE	: 6,455.60	Overdue Bill	: 1
Meter Number	: 9114 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61554300006 BC16/206.2/3300/0/10/09-23-2016/99 5,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983787569011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592865

98364300008

Date : 09-23-2016

BC16/206.2/3400/0549430/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9836430000-8

Collection Ref. Code : 1823-88-344-3

Customer Information----------

Name : VILLAFUERTE,ANNE M5 S

Premise Address : 439-B BAYABAS EXT,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141622	Pole No	:	0549430
Serial No	:	40099359	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	959
Period From	:	08-22-2016	Prev Rdg	:	812
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	660	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,309.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	804.08
Transmission Charge	0.3425/kWh	50.35
System Loss Charge	0.8726/kWh	128.27
Sub-Total		982.70
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,309.50	46.19
Sub-Total		59.50
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		51.79
Transmission		1.38
System Loss		7.93
Distribution		51.07
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		201.68
CURRENT BILL - SEPTEMBER 2016		1,669.49
TOTAL AMOUNT DUE		3,979.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,507.00

Your monthly electricity consumption chart

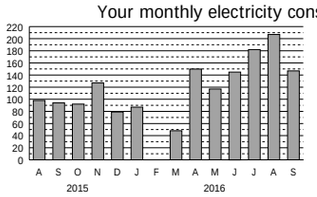

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.49		
Less : VAT	120.63		
Amount Net of VAT	1,548.86		
Less: BIR 2306	50.26		
BIR 2307	29.58	VATable Sales	1,548.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,469.02	VAT Zero Rated Sales	0.00
Add : VAT	120.63	VAT Amount	120.63
TOTAL AMOUNT DUE	1,589.65	TOTAL SALES	1,669.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3400/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983787569011

Collection Ref. Code	: 1823-88-344-3	Premise Address	: 439-B BAYABAS EXT,PUNTA PRINCESA,CEBU CITY		
Account ID	: 9836430000-8				
Customer Name	: VILLAFUERTE,ANNE M5 S	TOTAL AMOUNT DUE	: 3,979.23	Overdue Bill	: 1
Meter Number	: MTR1141622				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98364300008 BC16/206.2/3400/0/10/09-23-2016/99 5,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626434754880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598251

62664300001

Date : 09-23-2016

BC16/206.2/3400/0549430/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266430000-1

Collection Ref. Code : 1843-43-989-1

Customer Information----------

Name : VILLAFUERTE,LEONILA M3 B

Premise Address : BAYABAS ST. EXT.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128619	Pole No	:	0549430
Serial No	:	40094331	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	4115
Period From	:	08-22-2016	Prev Rdg	:	3812
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	744	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,025.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,657.38
Transmission Charge	0.3425/kWh	103.78
System Loss Charge	0.8726/kWh	264.40
Sub-Total		2,025.56
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,025.50	60.51
Sub-Total		87.94
Government Charges		
Franchise Tax - Local		22.39
Value Added Tax		
Generation		106.75
Transmission		2.84
System Loss		16.34
Distribution		104.64
Others		13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		410.55
CURRENT BILL - SEPTEMBER 2016		3,396.03
TOTAL AMOUNT DUE		6,421.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 6.11

Your monthly electricity consumption chart

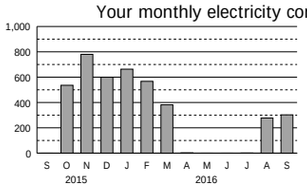

Avg Monthly Usage : 316.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,396.03		
Less : VAT	243.81		
Amount Net of VAT	3,152.22		
Less: BIR 2306	101.60		
BIR 2307	60.16	VATable Sales	3,152.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,990.46	VAT Zero Rated Sales	0.00
Add : VAT	243.81	VAT Amount	243.81
TOTAL AMOUNT DUE	3,234.27	TOTAL SALES	3,396.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3400/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626434754880

Collection Ref. Code	: 1843-43-989-1	Premise Address	: BAYABAS ST. EXT.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6266430000-1				
Customer Name	: VILLAFUERTE,LEONILA M3 B	TOTAL AMOUNT DUE	: 6,421.49	Overdue Bill	: 1
Meter Number	: MTR1128619				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62664300001 BC16/206.2/3400/0/10/09-23-2016/99 5,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526806463957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597672

52664300002

Date : 09-23-2016

BC16/206.2/3410/0549430/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5266430000-2

Collection Ref. Code : 1843-43-986-7

Customer Information----------

Name : VILLAFUERTE,LEONILA M2 B

Premise Address : 439 B BAYABAS ST., EXT.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	110852DS6	Pole No	:	0549430
Serial No	:	19371140	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	20353
Period From	:	08-22-2016	Prev Rdg	:	20106
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	744	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,819.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,351.07
Transmission Charge	0.3425/kWh	84.60
System Loss Charge	0.8726/kWh	215.53
Sub-Total		1,651.20
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,820.00	56.40
Sub-Total		78.76
Government Charges		
Franchise Tax - Local		18.31
Value Added Tax		
Generation		87.01
Transmission		2.32
System Loss		13.33
Distribution		85.41
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		335.71
CURRENT BILL - SEPTEMBER 2016		2,777.41
TOTAL AMOUNT DUE		5,597.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 2,939.00

Your monthly electricity consumption chart

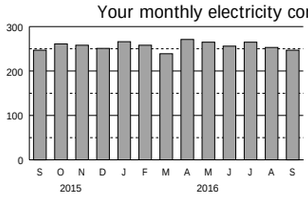

Avg Monthly Usage : 256.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,777.41		
Less : VAT	199.72		
Amount Net of VAT	2,577.69		
Less: BIR 2306	83.21		
BIR 2307	49.20	VATable Sales	2,577.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,445.28	VAT Zero Rated Sales	0.00
Add : VAT	199.72	VAT Amount	199.72
TOTAL AMOUNT DUE	2,645.00	TOTAL SALES	2,777.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3410/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526806463957

Collection Ref. Code	: 1843-43-986-7	Premise Address	: 439 B BAYABAS ST., EXT.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 5266430000-2				
Customer Name	: VILLAFUERTE,LEONILA M2 B	TOTAL AMOUNT DUE	: 5,597.25	Overdue Bill	: 1
Meter Number	: 110852DS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52664300002 BC16/206.2/3410/0/10/09-23-2016/99 5,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250602060351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593122

25094300008

Date : 09-23-2016

BC16/206.2/3420/0564176/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2509430000-8

Collection Ref. Code : 1831-70-386-6

Customer Information----------

Name : BARCENILLA,JOJI M

Premise Address : 26-A BAYABAS ST,MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	407957GS6	Pole No	:	0564176
Serial No	:	2003226840	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	82161
Period From	:	08-22-2016	Prev Rdg	:	81652
No of Days	:	31	Diff Rdg	:	509
Avg kWh/day	:	16.42	Registered	:	509
Conn Load	:	1488	Billed kWh	:	509

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,540.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,784.18
Transmission Charge	0.3425/kWh	174.33
System Loss Charge	0.8726/kWh	444.15
Sub-Total		3,402.66
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,541.00	110.82
Sub-Total		156.89
Government Charges		
Franchise Tax - Local		37.66
Value Added Tax		
Generation		179.31
Transmission		4.77
System Loss		27.46
Distribution		175.37
Others		23.35
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		690.41
CURRENT BILL - SEPTEMBER 2016		5,711.37
TOTAL AMOUNT DUE		11,252.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 5,167.00

Your monthly electricity consumption chart

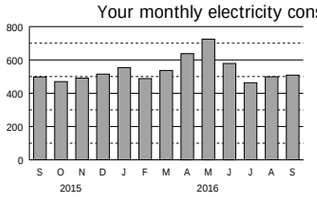

Avg Monthly Usage : 535.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,711.37		
Less : VAT	410.26		
Amount Net of VAT	5,301.11		
Less: BIR 2306	170.95		
BIR 2307	101.17	VATable Sales	5,301.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,028.99	VAT Zero Rated Sales	0.00
Add : VAT	410.26	VAT Amount	410.26
TOTAL AMOUNT DUE	5,439.25	TOTAL SALES	5,711.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3420/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250602060351

Collection Ref. Code : 1831-70-386-6

Account ID : 2509430000-8

Customer Name : BARCENILLA,JOJI M

Meter Number : 407957GS6

Period : Aug 2016

Premise Address : 26-A BAYABAS ST,MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 11,252.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25094300008 BC16/206.2/3420/0/10/09-23-2016/99 5,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410054928843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591526

41014300002

Date : 09-23-2016

BC16/206.2/3430/0564176/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4101430000-2

Collection Ref. Code : 1837-27-014-7

Customer Information----------

Name : MIGRASO,ANGELINA G

Premise Address : BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	130976WS6	Pole No	:	0564176
Serial No	:	79307759	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	53901
Period From	:	08-22-2016	Prev Rdg	:	53742
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	1760	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	869.71
Transmission Charge	0.3425/kWh	54.46
System Loss Charge	0.8726/kWh	138.74
Sub-Total		1,062.91
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,102.00	62.04
Sub-Total		76.43
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		56.01
Transmission		1.49
System Loss		8.58
Distribution		55.20
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		219.63
CURRENT BILL - SEPTEMBER 2016		1,818.93
TOTAL AMOUNT DUE		3,422.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2016 - 1,499.00

Your monthly electricity consumption chart

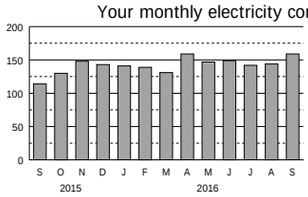

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.93		
Less : VAT	131.89		
Amount Net of VAT	1,687.04		
Less: BIR 2306	54.97		
BIR 2307	32.23	VATable Sales	1,687.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,599.84	VAT Zero Rated Sales	0.00
Add : VAT	131.89	VAT Amount	131.89
TOTAL AMOUNT DUE	1,731.73	TOTAL SALES	1,818.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3430/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410054928843

Collection Ref. Code : 1837-27-014-7

Account ID : 4101430000-2

Customer Name : MIGRASO,ANGELINA G

Meter Number : 130976WS6

Period : Aug 2016

Premise Address : BAYABAS ST MAMBALING

TOTAL AMOUNT DUE : 3,422.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41014300002

BC16/206.2/3430/0/10/09-23-2016/99

5,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522534512890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006595761

52205300008

Date : 09-23-2016

BC16/206.2/3440/0564176/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5220530000-8

Collection Ref. Code : 1831-89-644-3

Customer Information----------

Name : RODRIGUEZ,LURLINE DIAZ

Premise Address : BAYABAS MAMBALING

TIN :

Metering Information----------

Meter No	:	004592 EFS6	Pole No	:	0564176
Serial No	:	92353693	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	15502
Period From	:	08-22-2016	Prev Rdg	:	15190
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	822	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,194.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,706.61
Transmission Charge	0.3425/kWh	106.86
System Loss Charge	0.8726/kWh	272.25
Sub-Total		2,085.72
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,194.00	63.88
Sub-Total		92.12
Government Charges		
Franchise Tax - Local		23.07
Value Added Tax		
Generation		109.92
Transmission		2.93
System Loss		16.83
Distribution		107.73
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		422.95
CURRENT BILL - SEPTEMBER 2016		3,498.52
TOTAL AMOUNT DUE		6,692.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,500.00

Your monthly electricity consumption chart

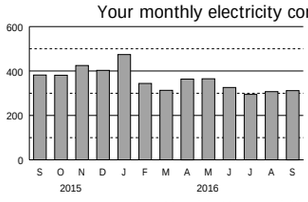

Avg Monthly Usage : 360.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,498.52		
Less : VAT	251.23		
Amount Net of VAT	3,247.29		
Less: BIR 2306	104.70		
BIR 2307	61.97	VATable Sales	3,247.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,080.62	VAT Zero Rated Sales	0.00
Add : VAT	251.23	VAT Amount	251.23
TOTAL AMOUNT DUE	3,331.85	TOTAL SALES	3,498.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3440/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522534512890

Collection Ref. Code	: 1831-89-644-3	Premise Address	: BAYABAS MAMBALING		
Account ID	: 5220530000-8				
Customer Name	: RODRIGUEZ,LURLINE DIAZ	TOTAL AMOUNT DUE	: 6,692.68	Overdue Bill	: 1
Meter Number	: 004592 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52205300008

BC16/206.2/3440/0/10/09-23-2016/99

5,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397497761341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006600513

39724300007

Date : 09-23-2016

BC16/206.2/3460/0564176/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972430000-7

Collection Ref. Code : 1821-91-545-3

Customer Information----------

Name : OPPUS,DOSITEO M

Premise Address : BAYABAS EXT MAMBALING

TIN :

Metering Information----------

Meter No	:	324355GS6	Pole No	:	0564176
Serial No	:	47924536	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	44635
Period From	:	08-22-2016	Prev Rdg	:	44394
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	1275	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,323.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,318.25
Transmission Charge	0.3425/kWh	82.54
System Loss Charge	0.8726/kWh	210.30
Sub-Total		1,611.09
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,323.00	46.46
Sub-Total		68.28
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		84.90
Transmission		2.26
System Loss		13.01
Distribution		83.35
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		326.46
CURRENT BILL - SEPTEMBER 2016		2,700.39
TOTAL AMOUNT DUE		5,023.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,105.00

Your monthly electricity consumption chart

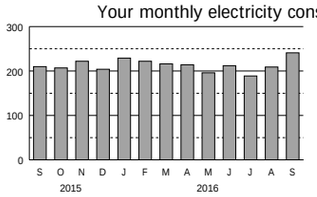

Avg Monthly Usage : 213.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,700.39		
Less : VAT	193.85		
Amount Net of VAT	2,506.54		
Less: BIR 2306	80.76		
BIR 2307	47.83	VATable Sales	2,506.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,377.95	VAT Zero Rated Sales	0.00
Add : VAT	193.85	VAT Amount	193.85
TOTAL AMOUNT DUE	2,571.80	TOTAL SALES	2,700.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3460/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397497761341

Collection Ref. Code	: 1821-91-545-3	Premise Address	: BAYABAS EXT MAMBALING		
Account ID	: 3972430000-7				
Customer Name	: OPPUS,DOSITEO M	TOTAL AMOUNT DUE	: 5,023.52	Overdue Bill	: 1
Meter Number	: 324355GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39724300007 BC16/206.2/3460/0/10/09-23-2016/99 5,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688640998296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596030

68834300003

Date : 09-23-2016

BC16/206.2/3480/0564176/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883430000-3

Collection Ref. Code : 1823-28-872-3

Customer Information----------

Name : MONTESCLAROS,LEOPOLDO A

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	502203 GS6	Pole No	:	0564176
Serial No	:	54362791	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24496
Period From	:	08-22-2016	Prev Rdg	:	24026
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	850	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,930.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,570.85
Transmission Charge	0.3425/kWh	160.98
System Loss Charge	0.8726/kWh	410.12
Sub-Total		3,141.95
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,930.50	98.61
Sub-Total		141.16
Government Charges		
Franchise Tax - Local		34.75
Value Added Tax		
Generation		165.58
Transmission		4.41
System Loss		25.36
Distribution		161.98
Others		21.11
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		637.11
CURRENT BILL - SEPTEMBER 2016		5,270.03
TOTAL AMOUNT DUE		10,200.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 4,400.00

Your monthly electricity consumption chart

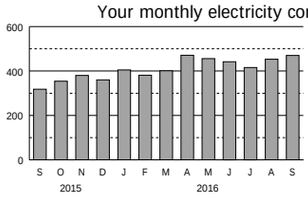

Avg Monthly Usage : 408.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,270.03		
Less : VAT	378.44		
Amount Net of VAT	4,891.59		
Less: BIR 2306	157.69		
BIR 2307	93.35	VATable Sales	4,891.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,640.55	VAT Zero Rated Sales	0.00
Add : VAT	378.44	VAT Amount	378.44
TOTAL AMOUNT DUE	5,018.99	TOTAL SALES	5,270.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3480/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688640998296

Collection Ref. Code	: 1823-28-872-3	Premise Address	: MAMBALING		
Account ID	: 6883430000-3				
Customer Name	: MONTESCLAROS,LEOPOLDO A	TOTAL AMOUNT DUE	: 10,200.54	Overdue Bill	: 1
Meter Number	: 502203 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68834300003 BC16/206.2/3480/0/10/09-23-2016/99 5,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425098668553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597592

42514300005

Date : 09-23-2016

BC16/206.2/3500/0564162/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251430000-5

Collection Ref. Code : 1821-50-614-6

Customer Information----------

Name : VILLARMIA,RODOLFO M1 I.

Premise Address : #34A BAYABAS EXT,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	163563WS6	Pole No	:	0564162
Serial No	:	45311239	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	37257
Period From	:	08-22-2016	Prev Rdg	:	37044
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	2904	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,588.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,165.09
Transmission Charge	0.3425/kWh	72.95
System Loss Charge	0.8726/kWh	185.86
Sub-Total		1,423.90
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,588.00	51.76
Sub-Total		71.05
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		75.04
Transmission		2.00
System Loss		11.47
Distribution		73.74
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		289.96
CURRENT BILL - SEPTEMBER 2016		2,399.37
TOTAL AMOUNT DUE		4,987.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,780.00

Your monthly electricity consumption chart

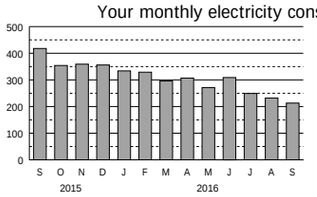

Avg Monthly Usage : 309.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.37		
Less : VAT	172.67		
Amount Net of VAT	2,226.70		
Less: BIR 2306	71.96		
BIR 2307	42.50	VATable Sales	2,226.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,112.24	VAT Zero Rated Sales	0.00
Add : VAT	172.67	VAT Amount	172.67
TOTAL AMOUNT DUE	2,284.91	TOTAL SALES	2,399.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3500/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425098668553

Collection Ref. Code	: 1821-50-614-6	Premise Address	: #34A BAYABAS EXT,MAMBALING,CEBU CITY		
Account ID	: 4251430000-5				
Customer Name	: VILLARMIA,RODOLFO M1 I.	TOTAL AMOUNT DUE	: 4,987.48	Overdue Bill	: 1
Meter Number	: 163563WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42514300005

BC16/206.2/3500/0/10/09-23-2016/99

5,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300386711655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586109

30073300003

Date : 09-23-2016

BC16/206.2/3580/0564120/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3007330000-3

Collection Ref. Code : 1827-65-941-6

Customer Information----------

Name : RICONALLA,MA. CONSOLACION BERTUMEN

Premise Address : 25-E BAYABAS EXT.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	323743GS6	Pole No	:	0564120
Serial No	:	43730041	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	43629
Period From	:	08-22-2016	Prev Rdg	:	43260
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	1341	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,557.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,018.39
Transmission Charge	0.3425/kWh	126.38
System Loss Charge	0.8726/kWh	321.99
Sub-Total		2,466.76
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,557.50	71.15
Sub-Total		104.55
Government Charges		
Franchise Tax - Local		27.24
Value Added Tax		
Generation		129.99
Transmission		3.46
System Loss		19.90
Distribution		127.30
Others		15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		499.49
CURRENT BILL - SEPTEMBER 2016		4,131.61
TOTAL AMOUNT DUE		7,689.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,887.15

Your monthly electricity consumption chart

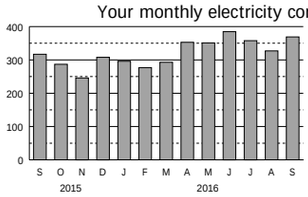

Avg Monthly Usage : 320.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,131.61		
Less : VAT	296.46		
Amount Net of VAT	3,835.15		
Less: BIR 2306	123.54		
BIR 2307	73.19	VATable Sales	3,835.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,638.42	VAT Zero Rated Sales	0.00
Add : VAT	296.46	VAT Amount	296.46
TOTAL AMOUNT DUE	3,934.88	TOTAL SALES	4,131.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3580/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300386711655

Collection Ref. Code	: 1827-65-941-6	Premise Address	: 25-E BAYABAS EXT.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 3007330000-3				
Customer Name	: RICONALLA,MA. CONSOLACION BERTUMEN	TOTAL AMOUNT DUE	: 7,689.15	Overdue Bill	: 1
Meter Number	: 323743GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30073300003 BC16/206.2/3580/0/10/09-23-2016/99 5,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644972278431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591190

64402300004

Date : 09-23-2016

BC16/206.2/3710/0564050/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6440230000-4

Collection Ref. Code : 1807-19-692-5

Customer Information----------

Name : TABAR,TARCIANA

Premise Address : PUNTA PRINCESA INT

TIN :

Metering Information----------

Meter No	:	403274GS6	Pole No	:	0564050
Serial No	:	2003165772	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10099
Period From	:	08-22-2016	Prev Rdg	:	10039
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 162.36
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.70
CURRENT BILL - SEPTEMBER 2016		481.12
TOTAL AMOUNT DUE		1,029.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 618.00

Your monthly electricity consumption chart

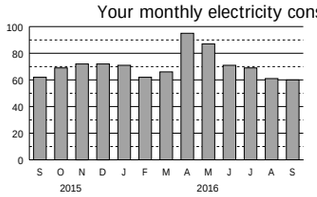

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.12		
Less : VAT	33.99		
Amount Net of VAT	447.13		
Less: BIR 2306	14.17		
BIR 2307	8.37	VATable Sales	447.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.59	VAT Zero Rated Sales	0.00
Add : VAT	33.99	VAT Amount	33.99
TOTAL AMOUNT DUE	458.58	TOTAL SALES	481.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3710/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644972278431

Collection Ref. Code	: 1807-19-692-5	Premise Address	: PUNTA PRINCESA INT		
Account ID	: 6440230000-4				
Customer Name	: TABAR,TARCIANA	TOTAL AMOUNT DUE	: 1,029.60	Overdue Bill	: 1
Meter Number	: 403274GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64402300004

BC16/206.2/3710/0/10/09-23-2016/99

5,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074920030478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589173

07473300007

Date : 09-23-2016

BC16/206.2/3730/0564106/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0747330000-7

Collection Ref. Code : 1835-18-293-3

Customer Information----------

Name : YAP,LUZVIMINDA F TM

Premise Address : 26-Y BAYABAS EXT PUNTA,PRINCESA

TIN :

Metering Information----------

Meter No	:	489735GS6	Pole No	:	0564106
Serial No	:	68175185	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	90689
Period From	:	08-22-2016	Prev Rdg	:	89548
No of Days	:	31	Diff Rdg	:	1141
Avg kWh/day	:	36.81	Registered	:	1141
Conn Load	:	150	Billed kWh	:	1141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,891.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,241.16
Transmission Charge	0.3425/kWh	390.79
System Loss Charge	0.8726/kWh	995.64
Sub-Total		7,627.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,997.43
Supply Charge	0.4118/kWh	469.86
Metering Charge	0.6989/kWh	797.44
	5.00/month	5.00
Sub-Total		3,269.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	103.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Surcharge	0.02 of 11,891.50	237.83
Sub-Total		341.12
Government Charges		
Franchise Tax - Local		84.29
Value Added Tax		
Generation		401.98
Transmission		10.70
System Loss		61.55
Distribution		392.37
Others		51.05
Universal Charge		
Missionary Electrification	0.1561/kWh	178.11
Environmental Charge	0.0025/kWh	2.85
NPC Stranded Contract Costs	0.1938/kWh	221.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.48
Sub-Total		1,545.51
CURRENT BILL - SEPTEMBER 2016		12,783.95
TOTAL AMOUNT DUE		24,675.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 12,179.00

Your monthly electricity consumption chart

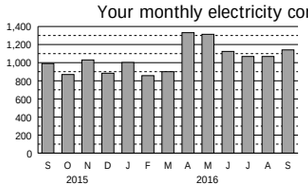

Avg Monthly Usage : 1,044.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,783.95		
Less : VAT	917.65		
Amount Net of VAT	11,866.30		
Less: BIR 2306	382.38		
BIR 2307	226.45	VATable Sales	11,866.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,257.47	VAT Zero Rated Sales	0.00
Add : VAT	917.65	VAT Amount	917.65
TOTAL AMOUNT DUE	12,175.12	TOTAL SALES	12,783.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3730/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074920030478

Collection Ref. Code	: 1835-18-293-3	Premise Address	: 26-Y BAYABAS EXT PUNTA,PRINCESA		
Account ID	: 0747330000-7				
Customer Name	: YAP,LUZVIMINDA F TM	TOTAL AMOUNT DUE	: 24,675.29	Overdue Bill	: 1
Meter Number	: 489735GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07473300007 BC16/206.2/3730/0/10/09-23-2016/99 5,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069114575444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586793

06934300002

Date : 09-23-2016

BC16/206.2/3770/0564106/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0693430000-2

Collection Ref. Code : 1823-34-869-6

Customer Information----------

Name : READY,MELANY TM T

Premise Address : GANCIANG,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	385931GS6	Pole No	:	0564106
Serial No	:	2003126256	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	38316
Period From	:	08-22-2016	Prev Rdg	:	38022
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	300	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,308.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,608.15
Transmission Charge	0.6049/kWh	177.84
System Loss Charge	0.8472/kWh	249.08
Sub-Total		2,035.07
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,308.50	66.17
Sub-Total		92.79
Government Charges		
Franchise Tax - Local		22.31
Value Added Tax		
Generation		103.59
Transmission		4.87
System Loss		15.14
Distribution		101.55
Others		13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		401.34
CURRENT BILL - SEPTEMBER 2016		3,375.43
TOTAL AMOUNT DUE		6,683.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,979.00

Your monthly electricity consumption chart

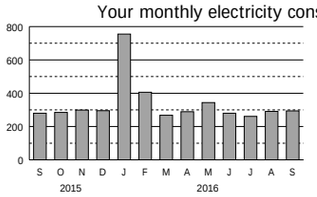

Avg Monthly Usage : 334.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,375.43		
Less : VAT	238.96		
Amount Net of VAT	3,136.47		
Less: BIR 2306	99.58		
BIR 2307	59.93	VATable Sales	3,136.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,976.96	VAT Zero Rated Sales	0.00
Add : VAT	238.96	VAT Amount	238.96
TOTAL AMOUNT DUE	3,215.92	TOTAL SALES	3,375.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3770/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069114575444

Collection Ref. Code : 1823-34-869-6

Account ID : 0693430000-2

Customer Name : READY,MELANY TM T

Meter Number : 385931GS6

Period : Aug 2016

Premise Address : GANCIANG,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 6,683.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06934300002

BC16/206.2/3770/0/10/09-23-2016/99

5,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800635307154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586193

80003300003

Date : 09-23-2016

BC16/206.2/3790/0564036/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8000330000-3

Collection Ref. Code : 1813-95-140-3

Customer Information----------

Name : LUCAS,SANDY SHARON TM A.

Premise Address : TRES DE ABRIL, BK PPES,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	162790WS6	Pole No	:	0564036
Serial No	:	49413131	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	26048
Period From	:	08-22-2016	Prev Rdg	:	25898
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	460	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,865.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	820.49
Transmission Charge	0.3425/kWh	51.38
System Loss Charge	0.8726/kWh	130.89
Sub-Total		1,002.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,865.50	37.31
Sub-Total		50.89
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		52.86
Transmission		1.41
System Loss		8.11
Distribution		52.10
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		204.57
CURRENT BILL - SEPTEMBER 2016		1,692.42
TOTAL AMOUNT DUE		3,557.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,561.00

Your monthly electricity consumption chart

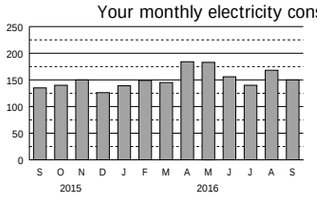

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.42		
Less : VAT	121.93		
Amount Net of VAT	1,570.49		
Less: BIR 2306	50.80		
BIR 2307	29.98	VATable Sales	1,570.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,489.71	VAT Zero Rated Sales	0.00
Add : VAT	121.93	VAT Amount	121.93
TOTAL AMOUNT DUE	1,611.64	TOTAL SALES	1,692.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3790/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800635307154

Collection Ref. Code	: 1813-95-140-3	Premise Address	: TRES DE ABRIL, BK PPES,PUNTA PRINCESA,CEBU CITY		
Account ID	: 8000330000-3				
Customer Name	: LUCAS,SANDY SHARON TM A.	TOTAL AMOUNT DUE	: 3,557.80	Overdue Bill	: 1
Meter Number	: 162790WS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80003300003 BC16/206.2/3790/0/10/09-23-2016/99 5,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494657681155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598431

49425300008

Date : 09-23-2016

BC16/206.2/3800/0564064/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4942530000-8

Collection Ref. Code : 1833-23-485-5

Customer Information----------

Name : ALICABA,CORNELIO SR

Premise Address : TRES DE ABRIL PUNTA,PRINCESA,00003B

TIN :

Metering Information----------

Meter No	:	403340GS6	Pole No	:	0564064
Serial No	:	2003165806	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27816
Period From	:	08-22-2016	Prev Rdg	:	27578
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	790	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,578.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,301.84
Transmission Charge	0.3425/kWh	81.52
System Loss Charge	0.8726/kWh	207.68
Sub-Total		1,591.04
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,578.50	71.57
Sub-Total		93.12
Government Charges		
Franchise Tax - Local		17.78
Value Added Tax		
Generation		83.84
Transmission		2.23
System Loss		12.84
Distribution		82.32
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		325.70
CURRENT BILL - SEPTEMBER 2016		2,695.85
TOTAL AMOUNT DUE		6,274.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 2,300.00

Your monthly electricity consumption chart

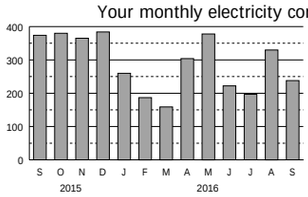

Avg Monthly Usage : 290.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,695.85		
Less : VAT	194.54		
Amount Net of VAT	2,501.31		
Less: BIR 2306	81.07		
BIR 2307	47.76	VATable Sales	2,501.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,372.48	VAT Zero Rated Sales	0.00
Add : VAT	194.54	VAT Amount	194.54
TOTAL AMOUNT DUE	2,567.02	TOTAL SALES	2,695.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3800/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494657681155

Collection Ref. Code	: 1833-23-485-5	Premise Address	: TRES DE ABRIL PUNTA,PRINCESA,00003B		
Account ID	: 4942530000-8				
Customer Name	: ALICABA,CORNELIO SR	TOTAL AMOUNT DUE	: 6,274.15	Overdue Bill	: 1
Meter Number	: 403340GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49425300008

BC16/206.2/3800/0/10/09-23-2016/99

5,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694894745217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006598832

69425300006

Date : 09-23-2016

BC16/206.2/3810/0564064/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6942530000-6

Collection Ref. Code : 1833-23-497-9

Customer Information----------

Name : LUCAS,ZULUETA Z M3

Premise Address : TRES DE ABRIL PUNTA,PRINCESA

TIN :

Metering Information----------

Meter No	:	403304GS6	Pole No	:	0564064
Serial No	:	2003165615	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	32023
Period From	:	08-22-2016	Prev Rdg	:	31866
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	790	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,037.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	858.77
Transmission Charge	0.3425/kWh	53.77
System Loss Charge	0.8726/kWh	137.00
Sub-Total		1,049.54
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,037.00	40.74
Sub-Total		54.95
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		55.31
Transmission		1.47
System Loss		8.47
Distribution		54.51
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		214.25
CURRENT BILL - SEPTEMBER 2016		1,772.96
TOTAL AMOUNT DUE		3,810.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,300.00

Your monthly electricity consumption chart

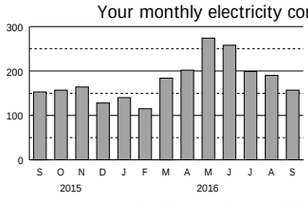

Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.96		
Less : VAT	127.76		
Amount Net of VAT	1,645.20		
Less: BIR 2306	53.25		
BIR 2307	31.41	VATable Sales	1,645.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.54	VAT Zero Rated Sales	0.00
Add : VAT	127.76	VAT Amount	127.76
TOTAL AMOUNT DUE	1,688.30	TOTAL SALES	1,772.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3810/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694894745217

Collection Ref. Code : 1833-23-497-9

Account ID : 6942530000-6

Customer Name : LUCAS,ZULUETA Z M3

Meter Number : 403304GS6

Period : Aug 2016

Premise Address : TRES DE ABRIL PUNTA,PRINCESA

TOTAL AMOUNT DUE : 3,810.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69425300006

BC16/206.2/3810/0/10/09-23-2016/99

5,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676704757404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590227

67614300001

Date : 09-23-2016

BC16/206.2/3820/0564050/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761430000-1

Collection Ref. Code : 1821-67-377-8

Customer Information----------

Name : LUCAS,PAULINE S

Premise Address : BAYABAS EXT, LUCAS COMPD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119951	Pole No	:	0564050
Serial No	:	40073607	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3883
Period From	:	08-22-2016	Prev Rdg	:	3623
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	599	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,606.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,422.17
Transmission Charge	0.3425/kWh	89.05
System Loss Charge	0.8726/kWh	226.88
Sub-Total		1,738.10
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,607.00	72.14
Sub-Total		95.67
Government Charges		
Franchise Tax - Local		19.37
Value Added Tax		
Generation		91.59
Transmission		2.44
System Loss		14.03
Distribution		89.87
Others		13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		354.97
CURRENT BILL - SEPTEMBER 2016		2,937.68
TOTAL AMOUNT DUE		6,544.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,182.00

Your monthly electricity consumption chart

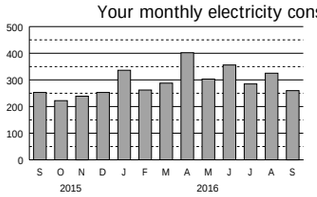

Avg Monthly Usage : 291.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,937.68		
Less : VAT	211.73		
Amount Net of VAT	2,725.95		
Less: BIR 2306	88.23		
BIR 2307	52.04	VATable Sales	2,725.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,585.68	VAT Zero Rated Sales	0.00
Add : VAT	211.73	VAT Amount	211.73
TOTAL AMOUNT DUE	2,797.41	TOTAL SALES	2,937.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3820/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676704757404

Collection Ref. Code : 1821-67-377-8

Account ID : 6761430000-1

Customer Name : LUCAS,PAULINE S

Meter Number : MTR1119951

Period : Aug 2016

Premise Address : BAYABAS EXT, LUCAS COMPD,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 6,544.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67614300001 BC16/206.2/3820/0/10/09-23-2016/99 5,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800172025630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585992

80053300002

Date : 09-23-2016

BC16/206.2/3840/0564036/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8005330000-2

Collection Ref. Code : 1845-54-734-9

Customer Information----------

Name : LUCAS,MARVIN ZAMORA

Premise Address : # 25-G BAYABAS EXT.,LUCAS COMPD.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	507824 GS6	Pole No	:	0564036
Serial No	:	56210175	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	12153
Period From	:	08-22-2016	Prev Rdg	:	11914
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	864	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,119.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,307.31
Transmission Charge	0.3425/kWh	81.86
System Loss Charge	0.8726/kWh	208.55
Sub-Total		1,597.72
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,119.00	42.38
Sub-Total		64.02
Government Charges		
Franchise Tax - Local		17.63
Value Added Tax		
Generation		84.20
Transmission		2.24
System Loss		12.89
Distribution		82.66
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		323.30
CURRENT BILL - SEPTEMBER 2016		2,673.89
TOTAL AMOUNT DUE		4,793.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 2,000.00

Your monthly electricity consumption chart

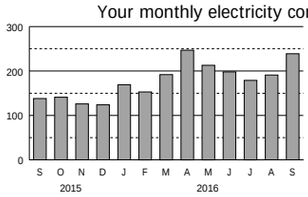

Avg Monthly Usage : 177.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,673.89		
Less : VAT	191.79		
Amount Net of VAT	2,482.10		
Less: BIR 2306	79.92		
BIR 2307	47.36	VATable Sales	2,482.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,354.82	VAT Zero Rated Sales	0.00
Add : VAT	191.79	VAT Amount	191.79
TOTAL AMOUNT DUE	2,546.61	TOTAL SALES	2,673.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3840/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800172025630

Collection Ref. Code	: 1845-54-734-9	Premise Address	: # 25-G BAYABAS EXT.,LUCAS COMPD.,PUNTA PRINCESA
Account ID	: 8005330000-2		
Customer Name	: LUCAS,MARVIN ZAMORA	TOTAL AMOUNT DUE	: 4,793.04 Overdue Bill : 1
Meter Number	: 507824 GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80053300002 BC16/206.2/3840/0/10/09-23-2016/99 5,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291481023785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006597971

29127186145

Date : 09-23-2016

BC16/206.2/3850/0564043/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2912718614-5

Collection Ref. Code : 1857-33-506-6

Customer Information----------

Name : LUCAS,AGUSTINA GABRIEL

Premise Address : 25-G BAYABAS EXT.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007256 EFS6	Pole No	:	0564043
Serial No	:	121427594	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3018
Period From	:	08-22-2016	Prev Rdg	:	2843
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	236	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,054.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	957.23
Transmission Charge	0.3425/kWh	59.94
System Loss Charge	0.8726/kWh	152.71
Sub-Total		1,169.88
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,054.50	41.09
Sub-Total		56.93
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		61.65
Transmission		1.64
System Loss		9.44
Distribution		60.69
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		238.18
CURRENT BILL - SEPTEMBER 2016		1,970.73
TOTAL AMOUNT DUE		4,025.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,792.00

Your monthly electricity consumption chart

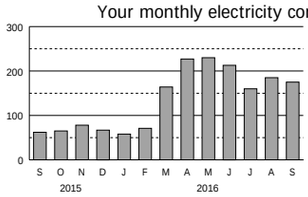

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.73		
Less : VAT	141.81		
Amount Net of VAT	1,828.92		
Less: BIR 2306	59.10		
BIR 2307	34.91	VATable Sales	1,828.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,734.91	VAT Zero Rated Sales	0.00
Add : VAT	141.81	VAT Amount	141.81
TOTAL AMOUNT DUE	1,876.72	TOTAL SALES	1,970.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3850/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291481023785

Collection Ref. Code	: 1857-33-506-6	Premise Address	: 25-G BAYABAS EXT.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 2912718614-5				
Customer Name	: LUCAS,AGUSTINA GABRIEL	TOTAL AMOUNT DUE	: 4,025.47	Overdue Bill	: 1
Meter Number	: 007256 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29127186145 BC16/206.2/3850/0/10/09-23-2016/99 5,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777116352281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590541

77712300001

Date : 09-23-2016

BC16/206.2/3950/0549024/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7771230000-1

Collection Ref. Code : 1809-88-932-4

Customer Information----------

Name : RETES,VICTORINA O

Premise Address : BK 867M DUONG MAMBA

TIN :

Metering Information----------

Meter No	:	395948GS6	Pole No	:	0549024
Serial No	:	2003158463	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	50790
Period From	:	08-22-2016	Prev Rdg	:	50445
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	470	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,808.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,887.12
Transmission Charge	0.3425/kWh	118.16
System Loss Charge	0.8726/kWh	301.05
Sub-Total		2,306.33
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,808.50	76.17
Sub-Total		107.40
Government Charges		
Franchise Tax - Local		25.54
Value Added Tax		
Generation		121.55
Transmission		3.24
System Loss		18.62
Distribution		119.06
Others		15.95
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		468.31
CURRENT BILL - SEPTEMBER 2016		3,874.19
TOTAL AMOUNT DUE		7,682.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,440.00

Your monthly electricity consumption chart

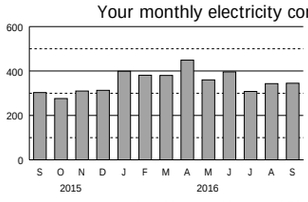

Avg Monthly Usage : 351.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,874.19		
Less : VAT	278.42		
Amount Net of VAT	3,595.77		
Less: BIR 2306	116.00		
BIR 2307	68.63	VATable Sales	3,595.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,411.14	VAT Zero Rated Sales	0.00
Add : VAT	278.42	VAT Amount	278.42
TOTAL AMOUNT DUE	3,689.56	TOTAL SALES	3,874.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3950/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777116352281

Collection Ref. Code : 1809-88-932-4

Account ID : 7771230000-1

Customer Name : RETES,VICTORINA O

Meter Number : 395948GS6

Period : Aug 2016

Premise Address : BK 867M DUONG MAMBA

TOTAL AMOUNT DUE : 7,682.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77712300001 BC16/206.2/3950/0/10/09-23-2016/99 5,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703925390982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587177

70379178562

Date : 09-23-2016

BC16/206.2/3990/0549010/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7037917856-2

Collection Ref. Code : 1861-80-065-7

Customer Information----------

Name : MAXILOM,ZENAIDA SOTILLEZA

Premise Address : APT. 2 DR. 2 DOONG ST. COR. CAIMITO ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	306133 GS6	Pole No	:	0549010
Serial No	:	42921400	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7443
Period From	:	08-22-2016	Prev Rdg	:	7263
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	1165	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	984.58
Transmission Charge	0.3425/kWh	61.65
System Loss Charge	0.8726/kWh	157.07
Sub-Total		1,203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,775.50	35.51
Sub-Total		51.80
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		63.42
Transmission		1.69
System Loss		9.72
Distribution		62.40
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		244.10
CURRENT BILL - SEPTEMBER 2016		2,019.23
TOTAL AMOUNT DUE		3,794.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 2,050.00

Your monthly electricity consumption chart

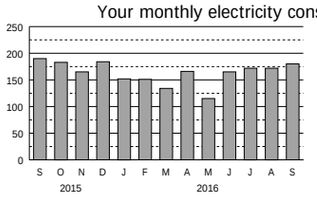

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.23		
Less : VAT	145.04		
Amount Net of VAT	1,874.19		
Less: BIR 2306	60.43		
BIR 2307	35.77	VATable Sales	1,874.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,777.99	VAT Zero Rated Sales	0.00
Add : VAT	145.04	VAT Amount	145.04
TOTAL AMOUNT DUE	1,923.03	TOTAL SALES	2,019.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3990/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703925390982

Collection Ref. Code	: 1861-80-065-7	Premise Address	: APT. 2 DR. 2 DOONG ST. COR. CAIMITO ST.,MAMBALING, CEBU CITY
Account ID	: 7037917856-2		
Customer Name	: MAXILOM,ZENAIDA SOTILLEZA	TOTAL AMOUNT DUE	: 3,794.74
Meter Number	: 306133 GS6	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70379178562

BC16/206.2/3990/0/10/09-23-2016/99

5,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767781073142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586039

76712300003

Date : 09-23-2016

BC16/206.2/4010/0456152/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7671230000-3

Collection Ref. Code : 1809-88-866-2

Customer Information----------

Name : BOLO,EDILBERTO

Premise Address : CAIMITO MAMBALING

TIN :

Metering Information----------

Meter No	:	352182GS6	Pole No	:	0456152
Serial No	:	44711446	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	40233
Period From	:	08-22-2016	Prev Rdg	:	39788
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	150	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,732.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,434.11
Transmission Charge	0.3425/kWh	152.41
System Loss Charge	0.8726/kWh	388.31
Sub-Total		2,974.83
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,732.00	94.64
Sub-Total		134.92
Government Charges		
Franchise Tax - Local		32.91
Value Added Tax		
Generation		156.78
Transmission		4.18
System Loss		24.02
Distribution		153.39
Others		20.14
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		603.41
CURRENT BILL - SEPTEMBER 2016		4,991.44
TOTAL AMOUNT DUE		9,723.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 4,913.00

Your monthly electricity consumption chart

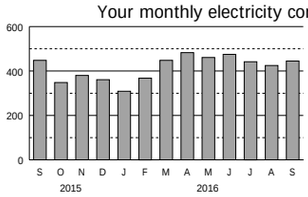

Avg Monthly Usage : 414.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,991.44		
Less : VAT	358.51		
Amount Net of VAT	4,632.93		
Less: BIR 2306	149.39		
BIR 2307	88.42	VATable Sales	4,632.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,395.12	VAT Zero Rated Sales	0.00
Add : VAT	358.51	VAT Amount	358.51
TOTAL AMOUNT DUE	4,753.63	TOTAL SALES	4,991.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4010/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767781073142

Collection Ref. Code : 1809-88-866-2

Account ID : 7671230000-3

Customer Name : BOLO,EDILBERTO

Meter Number : 352182GS6

Period : Aug 2016

Premise Address : CAIMITO MAMBALING

TOTAL AMOUNT DUE : 9,723.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76712300003 BC16/206.2/4010/0/10/09-23-2016/99 5,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967907907907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006585793

96712300001

Date : 09-23-2016

BC16/206.2/4090/0456173/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9671230000-1

Collection Ref. Code : 1809-88-875-1

Customer Information----------

Name : OMALIN,ANTONINO

Premise Address : 879L C PADILLA ST

TIN :

Metering Information----------

Meter No	:	482368GS6	Pole No	:	0456173
Serial No	:	61339030	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	27195
Period From	:	08-22-2016	Prev Rdg	:	26616
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	0	Billed kWh	:	579

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,181.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,167.07
Transmission Charge	0.3425/kWh	198.31
System Loss Charge	0.8726/kWh	505.24
Sub-Total		3,870.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,181.50	123.63
Sub-Total		176.04
Government Charges		
Franchise Tax - Local		42.81
Value Added Tax		
Generation		203.98
Transmission		5.43
System Loss		31.24
Distribution		199.40
Others		26.26
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		784.96
CURRENT BILL - SEPTEMBER 2016		6,493.31
TOTAL AMOUNT DUE		12,674.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 5,160.00

Your monthly electricity consumption chart

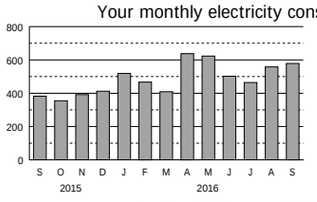

Avg Monthly Usage : 484.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,493.31		
Less : VAT	466.31		
Amount Net of VAT	6,027.00		
Less: BIR 2306	194.30		
BIR 2307	115.02	VATable Sales	6,027.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,717.68	VAT Zero Rated Sales	0.00
Add : VAT	466.31	VAT Amount	466.31
TOTAL AMOUNT DUE	6,183.99	TOTAL SALES	6,493.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4090/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967907907907

Collection Ref. Code	: 1809-88-875-1	Premise Address	: 879L C PADILLA ST		
Account ID	: 9671230000-1				
Customer Name	: OMALIN,ANTONINO	TOTAL AMOUNT DUE	: 12,674.56	Overdue Bill	: 1
Meter Number	: 482368GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96712300001 BC16/206.2/4090/0/10/09-23-2016/99 5,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129453728129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599228

12919902119

Date : 09-23-2016

BC16/206.2/4110/0456180/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1291990211-9

Collection Ref. Code : 1855-74-677-8

Customer Information----------

Name : BAYATON,BIENVENIDO ALBOFERA

Premise Address : CAIMITO ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000719 EFS6	Pole No	:	0456180
Serial No	:	118019205	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2638
Period From	:	08-22-2016	Prev Rdg	:	2535
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,979.50	39.59
Sub-Total		48.91
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		142.46
CURRENT BILL - SEPTEMBER 2016		1,179.65
TOTAL AMOUNT DUE		2,148.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,010.00

Your monthly electricity consumption chart

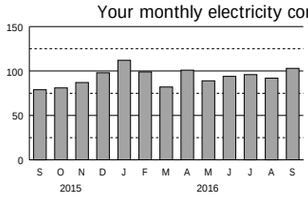

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.65		
Less : VAT	85.61		
Amount Net of VAT	1,094.04		
Less: BIR 2306	35.67		
BIR 2307	20.90	VATable Sales	1,094.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.47	VAT Zero Rated Sales	0.00
Add : VAT	85.61	VAT Amount	85.61
TOTAL AMOUNT DUE	1,123.08	TOTAL SALES	1,179.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4110/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129453728129

Collection Ref. Code	: 1855-74-677-8	Premise Address	: CAIMITO ST.,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 1291990211-9				
Customer Name	: BAYATON,BIENVENIDO ALBOFERA	TOTAL AMOUNT DUE	: 2,148.99	Overdue Bill	: 1
Meter Number	: 000719 EFS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12919902119 BC16/206.2/4110/0/10/09-23-2016/99 5,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277405854228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591091

27712300006

Date : 09-23-2016

BC16/206.2/4140/0456180/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2771230000-6

Collection Ref. Code : 1809-88-896-4

Customer Information----------

Name : TAPALES,EVELYN B

Premise Address : 24-21 CAIMITO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	446203GS6	Pole No	:	0456180
Serial No	:	60676457	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1615
Period From	:	08-22-2016	Prev Rdg	:	114
No of Days	:	31	Diff Rdg	:	1501
Avg kWh/day	:	48.42	Registered	:	1501
Conn Load	:	140	Billed kWh	:	1501

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,205.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,210.32
Transmission Charge	0.3425/kWh	514.09
System Loss Charge	0.8726/kWh	1,309.77
Sub-Total		10,034.18
Distribution Charges		
Distribution Charge	1.7506/kWh	2,627.65
Supply Charge	0.4118/kWh	618.11
Metering Charge	0.6989/kWh	1,049.05
	5.00/month	5.00
Sub-Total		4,299.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	135.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Surcharge	0.02 of 17,205.00	344.10
Sub-Total		479.97
Government Charges		
Franchise Tax - Local		111.10
Value Added Tax		
Generation		528.80
Transmission		14.08
System Loss		80.99
Distribution		515.98
Others		70.93
Universal Charge		
Missionary Electrification	0.1561/kWh	234.31
Environmental Charge	0.0025/kWh	3.75
NPC Stranded Contract Costs	0.1938/kWh	290.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	186.12
Sub-Total		2,036.95
CURRENT BILL - SEPTEMBER 2016		16,850.91
TOTAL AMOUNT DUE		34,056.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 16,594.00

Your monthly electricity consumption chart

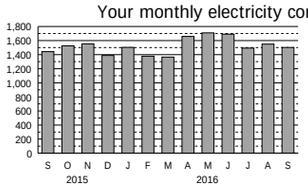

Avg Monthly Usage : 1,519.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,850.91		
Less : VAT	1,210.78		
Amount Net of VAT	15,640.13		
Less: BIR 2306	504.50		
BIR 2307	298.50	VATable Sales	15,640.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,837.13	VAT Zero Rated Sales	0.00
Add : VAT	1,210.78	VAT Amount	1,210.78
TOTAL AMOUNT DUE	16,047.91	TOTAL SALES	16,850.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4140/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277405854228

Collection Ref. Code	: 1809-88-896-4	Premise Address	: 24-21 CAIMITO ST,MAMBALING		
Account ID	: 2771230000-6				
Customer Name	: TAPALES,EVELYN B	TOTAL AMOUNT DUE	: 34,056.01	Overdue Bill	: 1
Meter Number	: 446203GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27712300006

BC16/206.2/4140/0/10/09-23-2016/99

5,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867518051693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586351

86712300002

Date : 09-23-2016

BC16/206.2/4150/0456180/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8671230000-2

Collection Ref. Code : 1809-88-869-7

Customer Information----------

Name : CHU,BERNARDO

Premise Address : BALUD ST MAMBALING

TIN :

Metering Information----------

Meter No	:	446227GS6	Pole No	:	0456180
Serial No	:	55797463	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	41413
Period From	:	08-22-2016	Prev Rdg	:	41148
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,429.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,449.52
Transmission Charge	0.3425/kWh	90.76
System Loss Charge	0.8726/kWh	231.24
Sub-Total		1,771.52
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,429.50	48.59
Sub-Total		72.58
Government Charges		
Franchise Tax - Local		19.55
Value Added Tax		
Generation		93.36
Transmission		2.49
System Loss		14.31
Distribution		91.59
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		358.61
CURRENT BILL - SEPTEMBER 2016		2,965.96
TOTAL AMOUNT DUE		5,395.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,000.00

Your monthly electricity consumption chart

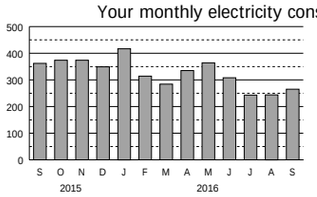

Avg Monthly Usage : 325.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,965.96		
Less : VAT	212.81		
Amount Net of VAT	2,753.15		
Less: BIR 2306	88.67		
BIR 2307	52.54	VATable Sales	2,753.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,611.94	VAT Zero Rated Sales	0.00
Add : VAT	212.81	VAT Amount	212.81
TOTAL AMOUNT DUE	2,824.75	TOTAL SALES	2,965.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4150/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867518051693

Collection Ref. Code : 1809-88-869-7

Account ID : 8671230000-2

Customer Name : CHU,BERNARDO

Meter Number : 446227GS6

Period : Aug 2016

Premise Address : BALUD ST MAMBALING

TOTAL AMOUNT DUE : 5,395.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86712300002 BC16/206.2/4150/0/10/09-23-2016/99 5,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169554271612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587003

16994300008

Date : 09-23-2016

BC16/206.2/4170/0456180/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1699430000-8

Collection Ref. Code : 1825-51-392-9

Customer Information----------

Name : FERNANDEZ,PEDRO M

Premise Address : CAIMITO MAMBALING,ELIZABETH FERNANDEZ F

TIN :

Metering Information----------

Meter No	:	446221GS6	Pole No	:	0456180
Serial No	:	59467151	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19860
Period From	:	08-22-2016	Prev Rdg	:	19522
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	4010	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,565.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,848.83
Transmission Charge	0.3425/kWh	115.77
System Loss Charge	0.8726/kWh	294.94
Sub-Total		2,259.54
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,565.00	71.30
Sub-Total		101.90
Government Charges		
Franchise Tax - Local		25.00
Value Added Tax		
Generation		119.08
Transmission		3.17
System Loss		18.24
Distribution		116.65
Others		15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		458.39
CURRENT BILL - SEPTEMBER 2016		3,791.95
TOTAL AMOUNT DUE		7,356.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,722.00

Your monthly electricity consumption chart

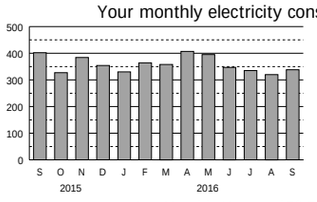

Avg Monthly Usage : 358.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,791.95		
Less : VAT	272.37		
Amount Net of VAT	3,519.58		
Less: BIR 2306	113.50		
BIR 2307	67.17	VATable Sales	3,519.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,338.91	VAT Zero Rated Sales	0.00
Add : VAT	272.37	VAT Amount	272.37
TOTAL AMOUNT DUE	3,611.28	TOTAL SALES	3,791.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4170/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169554271612

Collection Ref. Code	: 1825-51-392-9	Premise Address	: CAIMITO MAMBALING,ELIZABETH FERNANDEZ F		
Account ID	: 1699430000-8				
Customer Name	: FERNANDEZ,PEDRO M	TOTAL AMOUNT DUE	: 7,356.99	Overdue Bill	: 1
Meter Number	: 446221GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16994300008 BC16/206.2/4170/0/10/09-23-2016/99 5,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576288035373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590175

57683300008

Date : 09-23-2016

BC16/206.2/4190/0456495/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768330000-8

Collection Ref. Code : 1835-58-035-1

Customer Information----------

Name : FULLO,ROWENA V TM

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1111890	Pole No	:	0456495
Serial No	:	84446138	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	966
Period From	:	08-22-2016	Prev Rdg	:	905
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	290	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		710.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.6049/kWh	36.90
System Loss Charge	0.8472/kWh	51.68
Sub-Total		422.24
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 711.00	14.22
Sub-Total		19.74
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		21.48
Transmission		1.01
System Loss		3.14
Distribution		21.54
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		83.80
CURRENT BILL - SEPTEMBER 2016		705.32
TOTAL AMOUNT DUE		1,416.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 727.00

Your monthly electricity consumption chart

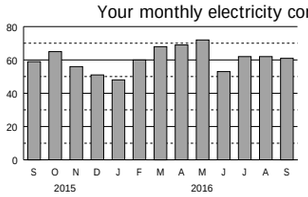

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.32		
Less : VAT	50.10		
Amount Net of VAT	655.22		
Less: BIR 2306	20.87		
BIR 2307	12.52	VATable Sales	655.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.83	VAT Zero Rated Sales	0.00
Add : VAT	50.10	VAT Amount	50.10
TOTAL AMOUNT DUE	671.93	TOTAL SALES	705.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4190/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576288035373

Collection Ref. Code	: 1835-58-035-1	Premise Address	: BASAK		
Account ID	: 5768330000-8				
Customer Name	: FULLO,ROWENA V TM	TOTAL AMOUNT DUE	: 1,416.24	Overdue Bill	: 1
Meter Number	: MTR1111890				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57683300008 BC16/206.2/4190/0/10/09-23-2016/99 5,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041340296820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006589699

04115300008

Date : 09-23-2016

BC16/206.2/4200/0456495/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0411530000-8

Collection Ref. Code : 1825-67-629-1

Customer Information----------

Name : HERBIETO,CEZAR T

Premise Address : 893 CAIMITO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	445678GS6	Pole No	:	0456495
Serial No	:	53925035	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	10871
Period From	:	08-22-2016	Prev Rdg	:	10803
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 117.56
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.25
CURRENT BILL - SEPTEMBER 2016		616.84
TOTAL AMOUNT DUE		1,280.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 500.00

Your monthly electricity consumption chart

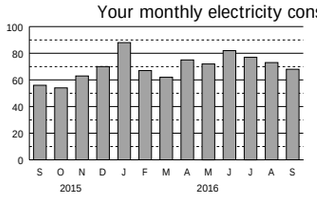

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.84		
Less : VAT	43.83		
Amount Net of VAT	573.01		
Less: BIR 2306	18.25		
BIR 2307	10.81	VATable Sales	573.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.95	VAT Zero Rated Sales	0.00
Add : VAT	43.83	VAT Amount	43.83
TOTAL AMOUNT DUE	587.78	TOTAL SALES	616.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4200/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041340296820

Collection Ref. Code	: 1825-67-629-1	Premise Address	: 893 CAIMITO ST MAMBALING
Account ID	: 0411530000-8		
Customer Name	: HERBIETO,CEZAR T	TOTAL AMOUNT DUE	: 1,280.34 Overdue Bill : 1
Meter Number	: 445678GS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04115300008 BC16/206.2/4200/0/10/09-23-2016/99 5,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437994182567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587499

43794300004

Date : 09-23-2016

BC16/206.2/4210/0456495/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379430000-4

Collection Ref. Code : 1839-88-161-5

Customer Information----------

Name : PORRAL,MA. CORAZON C

Premise Address : 893-E CAIMITO ST.,BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111963	Pole No	:	0456495
Serial No	:	84451748	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1464
Period From	:	08-22-2016	Prev Rdg	:	1364
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	90	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,138.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.6049/kWh	60.49
System Loss Charge	0.8472/kWh	84.72
Sub-Total		692.20
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		31.81
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		35.23
Transmission		1.65
System Loss		5.15
Distribution		34.94
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		136.95
CURRENT BILL - SEPTEMBER 2016		1,152.09
TOTAL AMOUNT DUE		2,290.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 917.00

Your monthly electricity consumption chart

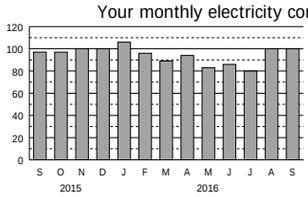

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.09		
Less : VAT	81.70		
Amount Net of VAT	1,070.39		
Less: BIR 2306	34.04		
BIR 2307	20.46	VATable Sales	1,070.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.89	VAT Zero Rated Sales	0.00
Add : VAT	81.70	VAT Amount	81.70
TOTAL AMOUNT DUE	1,097.59	TOTAL SALES	1,152.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4210/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437994182567

Collection Ref. Code	: 1839-88-161-5	Premise Address	: 893-E CAIMITO ST.,BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 4379430000-4		
Customer Name	: PORRAL,MA. CORAZON C	TOTAL AMOUNT DUE	: 2,290.11
Meter Number	: MTR1111963	Overdue Bill	: 1
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43794300004 BC16/206.2/4210/0/10/09-23-2016/99 5,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338136966853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587846

33812300003

Date : 09-23-2016

BC16/206.2/4230/0456495/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3381230000-3

Collection Ref. Code : 1809-89-611-8

Customer Information----------

Name : SEVILLA,ANANIAS

Premise Address : 893-D CAIMITO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	445694GS6	Pole No	:	0456495
Serial No	:	84621863	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	65072
Period From	:	08-22-2016	Prev Rdg	:	64845
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,358.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,241.67
Transmission Charge	0.3425/kWh	77.75
System Loss Charge	0.8726/kWh	198.08
Sub-Total		1,517.50
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,358.00	47.16
Sub-Total		67.71
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		79.98
Transmission		2.13
System Loss		12.25
Distribution		78.54
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		307.99
CURRENT BILL - SEPTEMBER 2016		2,547.72
TOTAL AMOUNT DUE		4,905.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,315.00

Your monthly electricity consumption chart

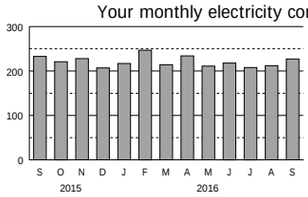

Avg Monthly Usage : 221.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,547.72		
Less : VAT	183.04		
Amount Net of VAT	2,364.68		
Less: BIR 2306	76.28		
BIR 2307	45.13	VATable Sales	2,364.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,243.27	VAT Zero Rated Sales	0.00
Add : VAT	183.04	VAT Amount	183.04
TOTAL AMOUNT DUE	2,426.31	TOTAL SALES	2,547.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4230/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338136966853

Collection Ref. Code	: 1809-89-611-8	Premise Address	: 893-D CAIMITO ST,MAMBALING		
Account ID	: 3381230000-3				
Customer Name	: SEVILLA,ANANIAS	TOTAL AMOUNT DUE	: 4,905.87	Overdue Bill	: 1
Meter Number	: 445694GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33812300003

BC16/206.2/4230/0/10/09-23-2016/99

5,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368293769604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586581

36854082157

Date : 09-23-2016

BC16/206.2/4250/0456495/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685408215-7

Collection Ref. Code : 1857-32-656-3

Customer Information----------

Name : ALBERTO,FLORDELIZA ALCONES

Premise Address : 893 E CAIMITO ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6413 EES6	Pole No	:	0456495
Serial No	:	06164201	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6518
Period From	:	08-22-2016	Prev Rdg	:	6320
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	254	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,081.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,083.04
Transmission Charge	0.3425/kWh	67.82
System Loss Charge	0.8726/kWh	172.77
Sub-Total		1,323.63
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,081.50	41.63
Sub-Total		59.55
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		69.76
Transmission		1.86
System Loss		10.68
Distribution		68.58
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		268.78
CURRENT BILL - SEPTEMBER 2016		2,223.50
TOTAL AMOUNT DUE		4,305.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,987.00

Your monthly electricity consumption chart

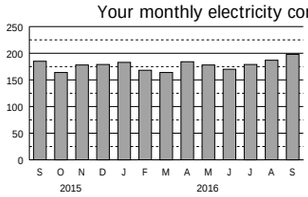

Avg Monthly Usage : 178.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.50		
Less : VAT	159.79		
Amount Net of VAT	2,063.71		
Less: BIR 2306	66.58		
BIR 2307	39.39	VATable Sales	2,063.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,957.74	VAT Zero Rated Sales	0.00
Add : VAT	159.79	VAT Amount	159.79
TOTAL AMOUNT DUE	2,117.53	TOTAL SALES	2,223.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4250/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368293769604

Collection Ref. Code	: 1857-32-656-3	Premise Address	: 893 E CAIMITO ST.,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 3685408215-7				
Customer Name	: ALBERTO,FLORDELIZA ALCONES	TOTAL AMOUNT DUE	: 4,305.02	Overdue Bill	: 1
Meter Number	: 6413 EES6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36854082157 BC16/206.2/4250/0/10/09-23-2016/99 5,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012998888913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591544

01206413161

Date : 09-23-2016

BC16/206.2/4260/0456495/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0120641316-1

Collection Ref. Code : 1859-93-542-7

Customer Information----------

Name : QUIJANO,RONALDO BOHOL

Premise Address : CAIMITO ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043210	Pole No	:	0456495
Serial No	:	121756506	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2871
Period From	:	08-22-2016	Prev Rdg	:	2738
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	222	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	727.50
Transmission Charge	0.3425/kWh	45.55
System Loss Charge	0.8726/kWh	116.06
Sub-Total		889.11
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,470.00	29.40
Sub-Total		41.44
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		46.85
Transmission		1.25
System Loss		7.16
Distribution		46.27
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		180.93
CURRENT BILL - SEPTEMBER 2016		1,497.03
TOTAL AMOUNT DUE		2,966.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,335.00

Your monthly electricity consumption chart

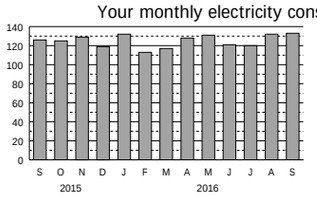

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.03		
Less : VAT	107.69		
Amount Net of VAT	1,389.34		
Less: BIR 2306	44.87		
BIR 2307	26.52	VATable Sales	1,389.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.95	VAT Zero Rated Sales	0.00
Add : VAT	107.69	VAT Amount	107.69
TOTAL AMOUNT DUE	1,425.64	TOTAL SALES	1,497.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4260/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012998888913

Collection Ref. Code	: 1859-93-542-7	Premise Address	: CAIMITO ST.,SAN NICOLAS,CEBU CITY		
Account ID	: 0120641316-1				
Customer Name	: QUIJANO,RONALDO BOHOL	TOTAL AMOUNT DUE	: 2,966.80	Overdue Bill	: 1
Meter Number	: MTR1043210				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01206413161

BC16/206.2/4260/0/10/09-23-2016/99

5,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889979268033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596656

88994904204

Date : 09-23-2016

BC16/206.2/4270/0456495/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8899490420-4

Collection Ref. Code : 1855-90-266-4

Customer Information----------

Name : MIER,EVANGELINE CASING

Premise Address : 893-D CAIMITO ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542803 GS6	Pole No	:	0456495
Serial No	:	81093698	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	2359
Period From	:	08-22-2016	Prev Rdg	:	2285
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	207	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 92.13
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.46
CURRENT BILL - SEPTEMBER 2016		709.75
TOTAL AMOUNT DUE		1,438.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 644.00

Your monthly electricity consumption chart

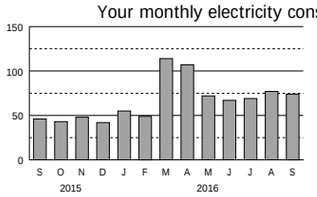

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.75		
Less : VAT	50.55		
Amount Net of VAT	659.20		
Less: BIR 2306	21.06		
BIR 2307	12.48	VATable Sales	659.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.66	VAT Zero Rated Sales	0.00
Add : VAT	50.55	VAT Amount	50.55
TOTAL AMOUNT DUE	676.21	TOTAL SALES	709.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4270/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889979268033

Collection Ref. Code	: 1855-90-266-4	Premise Address	: 893-D CAIMITO ST.,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 8899490420-4		
Customer Name	: MIER,EVANGELINE CASING	TOTAL AMOUNT DUE	: 1,438.53
Meter Number	: 542803 GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88994904204

BC16/206.2/4270/0/10/09-23-2016/99

5,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366926226790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006599640

36604300008

Date : 09-23-2016

BC16/206.2/4310/0442625/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3660430000-8

Collection Ref. Code : 1841-64-440-4

Customer Information----------

Name : PALMITOS,CRISTINA M

Premise Address : 29 CAIMITO ST., BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131469	Pole No	:	0442625
Serial No	:	40079959	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	997
Period From	:	08-22-2016	Prev Rdg	:	896
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	484	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,130.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.6049/kWh	61.09
System Loss Charge	0.8472/kWh	85.57
Sub-Total		699.12
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		31.76
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		35.59
Transmission		1.68
System Loss		5.20
Distribution		35.28
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		138.28
CURRENT BILL - SEPTEMBER 2016		1,163.15
TOTAL AMOUNT DUE		2,294.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,130.00

Your monthly electricity consumption chart

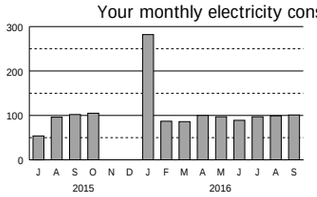

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.15		
Less : VAT	82.48		
Amount Net of VAT	1,080.67		
Less: BIR 2306	34.36		
BIR 2307	20.65	VATable Sales	1,080.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.66	VAT Zero Rated Sales	0.00
Add : VAT	82.48	VAT Amount	82.48
TOTAL AMOUNT DUE	1,108.14	TOTAL SALES	1,163.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4310/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366926226790

Collection Ref. Code	: 1841-64-440-4	Premise Address	: 29 CAIMITO ST., BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 3660430000-8				
Customer Name	: PALMITOS,CRISTINA M	TOTAL AMOUNT DUE	: 2,294.04	Overdue Bill	: 1
Meter Number	: MTR1131469				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36604300008 BC16/206.2/4310/0/10/09-23-2016/99 5,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538471881807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587776

53812300001

Date : 09-23-2016

BC16/206.2/4320/0448500/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5381230000-1

Collection Ref. Code : 1809-89-620-7

Customer Information----------

Name : MATEO,FELIX

Premise Address : CAIMITO ST., MAMBALING

TIN :

Metering Information----------

Meter No	:	445190GS6	Pole No	:	0448500
Serial No	:	54434930	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	69531
Period From	:	08-22-2016	Prev Rdg	:	68767
No of Days	:	31	Diff Rdg	:	764
Avg kWh/day	:	24.65	Registered	:	764
Conn Load	:	0	Billed kWh	:	764

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,388.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,179.00
Transmission Charge	0.3425/kWh	261.67
System Loss Charge	0.8726/kWh	666.67
Sub-Total		5,107.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,337.46
Supply Charge	0.4118/kWh	314.62
Metering Charge	0.6989/kWh	533.96
	5.00/month	5.00
Sub-Total		2,191.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	69.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 9,388.50	187.77
Sub-Total		256.93
Government Charges		
Franchise Tax - Local		56.66
Value Added Tax		
Generation		269.16
Transmission		7.17
System Loss		41.24
Distribution		262.92
Others		37.63
Universal Charge		
Missionary Electrification	0.1561/kWh	119.26
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.74
Sub-Total		1,038.75
CURRENT BILL - SEPTEMBER 2016		8,594.06
TOTAL AMOUNT DUE		17,982.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 8,622.00

Your monthly electricity consumption chart

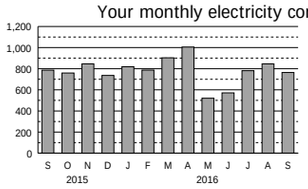

Avg Monthly Usage : 779.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,594.06		
Less : VAT	618.12		
Amount Net of VAT	7,975.94		
Less: BIR 2306	257.56		
BIR 2307	152.24	VATable Sales	7,975.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,566.14	VAT Zero Rated Sales	0.00
Add : VAT	618.12	VAT Amount	618.12
TOTAL AMOUNT DUE	8,184.26	TOTAL SALES	8,594.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4320/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538471881807

Collection Ref. Code : 1809-89-620-7

Account ID : 5381230000-1

Customer Name : MATEO,FELIX

Meter Number : 445190GS6

Period : Aug 2016

Premise Address : CAIMITO ST., MAMBALING

TOTAL AMOUNT DUE : 17,982.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53812300001 BC16/206.2/4320/0/10/09-23-2016/99 5,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638902048667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006587919

63812300000

Date : 09-23-2016

BC16/206.2/4330/0448500/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6381230000-0

Collection Ref. Code : 1809-89-653-3

Customer Information----------

Name : MALIG-ON,LUIS P

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	445207GS6	Pole No	:	0448500
Serial No	:	54423338	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24698
Period From	:	08-22-2016	Prev Rdg	:	24642
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 150.40
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.50
CURRENT BILL - SEPTEMBER 2016		450.69
TOTAL AMOUNT DUE		1,024.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 968.00

Your monthly electricity consumption chart

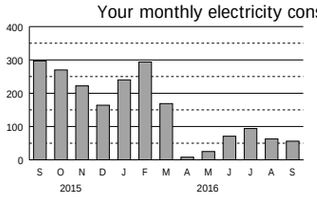

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.69		
Less : VAT	31.91		
Amount Net of VAT	418.78		
Less: BIR 2306	13.29		
BIR 2307	7.84	VATable Sales	418.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.65	VAT Zero Rated Sales	0.00
Add : VAT	31.91	VAT Amount	31.91
TOTAL AMOUNT DUE	429.56	TOTAL SALES	450.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4330/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638902048667

Collection Ref. Code	: 1809-89-653-3	Premise Address	: MAMBALING		
Account ID	: 6381230000-0				
Customer Name	: MALIG-ON,LUIS P	TOTAL AMOUNT DUE	: 1,024.52	Overdue Bill	: 1
Meter Number	: 445207GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63812300000 BC16/206.2/4330/0/10/09-23-2016/99 5,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579749313672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006591765

57981756091

Date : 09-23-2016

BC16/206.2/4370/0442632/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5798175609-1

Collection Ref. Code : 1861-26-566-2

Customer Information----------

Name : GARCIA,ROMEO VALMORES

Premise Address : CAIMETO,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058239	Pole No	:	0442632
Serial No	:	121542192	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	14116
Period From	:	08-22-2016	Prev Rdg	:	13354
No of Days	:	31	Diff Rdg	:	762
Avg kWh/day	:	24.58	Registered	:	762
Conn Load	:	708	Billed kWh	:	762

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,246.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,168.06
Transmission Charge	0.3425/kWh	260.99
System Loss Charge	0.8726/kWh	664.92
Sub-Total		5,093.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,333.96
Supply Charge	0.4118/kWh	313.79
Metering Charge	0.6989/kWh	532.56
	5.00/month	5.00
Sub-Total		2,185.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	68.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 8,247.00	164.94
Sub-Total		233.91
Government Charges		
Franchise Tax - Local		56.35
Value Added Tax		
Generation		268.46
Transmission		7.14
System Loss		41.12
Distribution		262.24
Others		34.83
Universal Charge		
Missionary Electrification	0.1561/kWh	118.95
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.49
Sub-Total		1,033.17
CURRENT BILL - SEPTEMBER 2016		8,546.36
TOTAL AMOUNT DUE		16,793.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 7,939.00

Your monthly electricity consumption chart

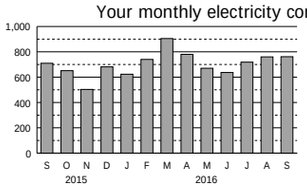

Avg Monthly Usage : 703.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,546.36		
Less : VAT	613.79		
Amount Net of VAT	7,932.57		
Less: BIR 2306	255.75		
BIR 2307	151.39	VATable Sales	7,932.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,525.43	VAT Zero Rated Sales	0.00
Add : VAT	613.79	VAT Amount	613.79
TOTAL AMOUNT DUE	8,139.22	TOTAL SALES	8,546.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4370/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579749313672

Collection Ref. Code	: 1861-26-566-2	Premise Address	: CAIMETO,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 5798175609-1				
Customer Name	: GARCIA,ROMEO VALMORES	TOTAL AMOUNT DUE	: 16,793.15	Overdue Bill	: 1
Meter Number	: MTR1058239				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57981756091 BC16/206.2/4370/0/10/09-23-2016/99 5,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015295034730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593217

01514300001

Date : 09-23-2016

BC16/206.2/4410/0442646/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0151430000-1

Collection Ref. Code : 1821-48-728-1

Customer Information----------

Name : CATALAN,TIBURCIA M2 E.

Premise Address : CAIMITO ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166073	Pole No	:	0442646
Serial No	:	133483710	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1646
Period From	:	08-22-2016	Prev Rdg	:	870
No of Days	:	31	Diff Rdg	:	776
Avg kWh/day	:	25.03	Registered	:	776
Conn Load	:	1259	Billed kWh	:	776

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,561.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,244.64
Transmission Charge	0.3425/kWh	265.78
System Loss Charge	0.8726/kWh	677.14
Sub-Total		5,187.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,358.47
Supply Charge	0.4118/kWh	319.56
Metering Charge	0.6989/kWh	542.35
	5.00/month	5.00
Sub-Total		2,225.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	70.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 9,561.50	191.23
Sub-Total		261.47
Government Charges		
Franchise Tax - Local		57.56
Value Added Tax		
Generation		273.39
Transmission		7.27
System Loss		41.87
Distribution		267.05
Others		38.28
Universal Charge		
Missionary Electrification	0.1561/kWh	121.14
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.22
Sub-Total		1,055.11
CURRENT BILL - SEPTEMBER 2016		8,729.52
TOTAL AMOUNT DUE		18,291.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 6,133.75

Your monthly electricity consumption chart

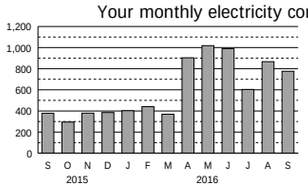

Avg Monthly Usage : 600.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,729.52		
Less : VAT	627.86		
Amount Net of VAT	8,101.66		
Less: BIR 2306	261.61		
BIR 2307	154.64	VATable Sales	8,101.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,685.41	VAT Zero Rated Sales	0.00
Add : VAT	627.86	VAT Amount	627.86
TOTAL AMOUNT DUE	8,313.27	TOTAL SALES	8,729.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4410/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015295034730

Collection Ref. Code	: 1821-48-728-1	Premise Address	: CAIMITO ST,MAMBALING,CEBU CITY		
Account ID	: 0151430000-1				
Customer Name	: CATALAN,TIBURCIA M2 E.	TOTAL AMOUNT DUE	: 18,291.01	Overdue Bill	: 1
Meter Number	: MTR1166073				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01514300001 BC16/206.2/4410/0/10/09-23-2016/99 5,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043348002929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590613

04383300003

Date : 09-23-2016

BC16/206.2/4420/0442646/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0438330000-3

Collection Ref. Code : 1829-33-197-3

Customer Information----------

Name : PEREZ,ROWENA J

Premise Address : CAIMITO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1055634	Pole No	:	0442646
Serial No	:	121435365	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1347
Period From	:	08-22-2016	Prev Rdg	:	1257
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 72.96
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.16
CURRENT BILL - SEPTEMBER 2016		904.36
Advance Payment/Credit Adjustments		- 0.81
TOTAL AMOUNT DUE		1,575.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,000.00

Your monthly electricity consumption chart

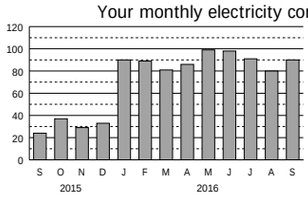

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.36		
Less : VAT	64.35		
Amount Net of VAT	840.01		
Less: BIR 2306	26.82		
BIR 2307	15.94	VATable Sales	840.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.25	VAT Zero Rated Sales	0.00
Add : VAT	64.35	VAT Amount	64.35
TOTAL AMOUNT DUE	861.60	TOTAL SALES	904.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4420/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043348002929

Collection Ref. Code	: 1829-33-197-3	Premise Address	: CAIMITO ST MAMBALING		
Account ID	: 0438330000-3				
Customer Name	: PEREZ,ROWENA J	TOTAL AMOUNT DUE	: 1,575.47	Overdue Bill	: 1
Meter Number	: MTR1055634				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04383300003 BC16/206.2/4420/0/10/09-23-2016/99 5,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985398322846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593718

98555757420

Date : 09-23-2016

BC16/206.2/4430/0442653/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855575742-0

Collection Ref. Code : 1851-47-632-6

Customer Information----------

Name : ALALONG,JERRY DELARMENTE

Premise Address : 11-D,CAIMITO ST.,BASAK SAN NICOLAS

TIN : 235-758-478-000

Metering Information----------

Meter No	:	521563 GS6	Pole No	:	0442653
Serial No	:	56386764	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	24359
Period From	:	08-22-2016	Prev Rdg	:	23876
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	333	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,363.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,641.96
Transmission Charge	0.3425/kWh	165.43
System Loss Charge	0.8726/kWh	421.47
Sub-Total		3,228.86
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,364.00	107.28
Sub-Total		151.00
Government Charges		
Franchise Tax - Local		35.75
Value Added Tax		
Generation		170.15
Transmission		4.53
System Loss		26.05
Distribution		166.44
Others		22.41
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		655.43
CURRENT BILL - SEPTEMBER 2016		5,422.30
TOTAL AMOUNT DUE		10,786.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 4,950.00

Your monthly electricity consumption chart

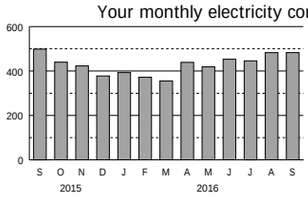

Avg Monthly Usage : 429.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,422.30		
Less : VAT	389.58		
Amount Net of VAT	5,032.72		
Less: BIR 2306	162.33		
BIR 2307	96.05	VATable Sales	5,032.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,774.34	VAT Zero Rated Sales	0.00
Add : VAT	389.58	VAT Amount	389.58
TOTAL AMOUNT DUE	5,163.92	TOTAL SALES	5,422.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4430/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985398322846

Collection Ref. Code	: 1851-47-632-6	Premise Address	: 11-D,CAIMITO ST.,BASAK SAN NICOLAS		
Account ID	: 9855575742-0				
Customer Name	: ALALONG,JERRY DELARMENTE	TOTAL AMOUNT DUE	: 10,786.07	Overdue Bill	: 1
Meter Number	: 521563 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98555757420

BC16/206.2/4430/0/10/09-23-2016/99

5,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810478892794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006590939

81088692850

Date : 09-23-2016

BC16/235.0/450/1139323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8108869285-0

Collection Ref. Code : 1855-69-500-6

Customer Information----------

Name : MACAPILIT,DIOSCORO JR TESORO

Premise Address : STO.NINO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5250 EVS6	Pole No	:	1139323
Serial No	:	05172699	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	6073
Period From	:	08-22-2016	Prev Rdg	:	5849
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	236	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,255.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,225.26
Transmission Charge	0.3425/kWh	76.72
System Loss Charge	0.8726/kWh	195.46
Sub-Total		1,497.44
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,255.50	45.11
Sub-Total		65.39
Government Charges		
Franchise Tax - Local		16.57
Value Added Tax		
Generation		78.92
Transmission		2.10
System Loss		12.10
Distribution		77.51
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		303.75
CURRENT BILL - SEPTEMBER 2016		2,512.50
TOTAL AMOUNT DUE		4,768.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,513.00

Your monthly electricity consumption chart

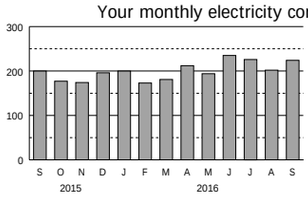

Avg Monthly Usage : 199.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,512.50		
Less : VAT	180.47		
Amount Net of VAT	2,332.03		
Less: BIR 2306	75.20		
BIR 2307	44.51	VATable Sales	2,332.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,212.32	VAT Zero Rated Sales	0.00
Add : VAT	180.47	VAT Amount	180.47
TOTAL AMOUNT DUE	2,392.79	TOTAL SALES	2,512.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/450/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810478892794

Collection Ref. Code	: 1855-69-500-6	Premise Address	: STO.NINO,APAS, CEBU CITY		
Account ID	: 8108869285-0				
Customer Name	: MACAPILIT,DIOSCORO JR TESORO	TOTAL AMOUNT DUE	: 4,768.24	Overdue Bill	: 1
Meter Number	: 5250 EVS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81088692850

BC16/235.0/450/0/10/09-23-2016/99

5,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046070120432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592172

04693200000

Date : 09-23-2016

BC16/235.0/550/0233160/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0469320000-0

Collection Ref. Code : 1825-72-926-3

Customer Information----------

Name : ALMIROL,BLAS R

Premise Address : 0291 STO. NINO,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136825	Pole No	:	0233160
Serial No	:	40090459	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	1134
Period From	:	08-22-2016	Prev Rdg	:	1072
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	407	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		779.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.6049/kWh	37.50
System Loss Charge	0.8472/kWh	52.53
Sub-Total		429.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,553.00	31.06
Sub-Total		36.67
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		21.83
Transmission		1.03
System Loss		3.20
Distribution		21.89
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		87.34
CURRENT BILL - SEPTEMBER 2016		735.57
TOTAL AMOUNT DUE		1,514.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 774.00

Your monthly electricity consumption chart

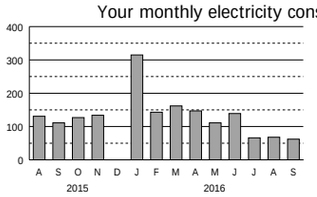

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.57		
Less : VAT	52.93		
Amount Net of VAT	682.64		
Less: BIR 2306	22.06		
BIR 2307	13.06	VATable Sales	682.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.52	VAT Zero Rated Sales	0.00
Add : VAT	52.93	VAT Amount	52.93
TOTAL AMOUNT DUE	700.45	TOTAL SALES	735.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/550/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046070120432

Collection Ref. Code	: 1825-72-926-3	Premise Address	: 0291 STO. NINO,APAS,CEBU CITY		
Account ID	: 0469320000-0				
Customer Name	: ALMIROL,BLAS R	TOTAL AMOUNT DUE	: 1,514.68	Overdue Bill	: 1
Meter Number	: MTR1136825				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04693200000 BC16/235.0/550/0/10/09-23-2016/99 5,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867391295486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006586037

86752200005

Date : 09-23-2016

BC16/235.0/560/0233160/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8675220000-5

Collection Ref. Code : 1829-26-551-2

Customer Information----------

Name : UBAS,CAMILO C

Premise Address : SITIO STO NINO,BO APAS LAHUG

TIN :

Metering Information----------

Meter No	:	375410GS6	Pole No	:	0233160
Serial No	:	2003138658	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	19439
Period From	:	08-22-2016	Prev Rdg	:	19144
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	100	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,328.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,613.62
Transmission Charge	0.3425/kWh	101.04
System Loss Charge	0.8726/kWh	257.42
Sub-Total		1,972.08
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,328.00	66.56
Sub-Total		93.27
Government Charges		
Franchise Tax - Local		21.86
Value Added Tax		
Generation		103.93
Transmission		2.77
System Loss		15.92
Distribution		101.89
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		400.73
CURRENT BILL - SEPTEMBER 2016		3,315.17
TOTAL AMOUNT DUE		6,643.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 4,753.41

Your monthly electricity consumption chart

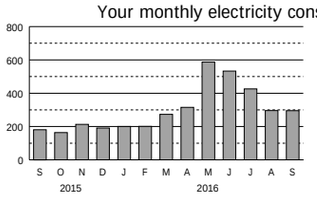

Avg Monthly Usage : 298.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,315.17		
Less : VAT	238.33		
Amount Net of VAT	3,076.84		
Less: BIR 2306	99.30		
BIR 2307	58.73	VATable Sales	3,076.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,918.81	VAT Zero Rated Sales	0.00
Add : VAT	238.33	VAT Amount	238.33
TOTAL AMOUNT DUE	3,157.14	TOTAL SALES	3,315.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/560/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867391295486

Collection Ref. Code : 1829-26-551-2

Account ID : 8675220000-5

Customer Name : UBAS,CAMILO C

Meter Number : 375410GS6

Period : Aug 2016

Premise Address : SITIO STO NINO,BO APAS LAHUG

TOTAL AMOUNT DUE : 6,643.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86752200005

BC16/235.0/560/0/10/09-23-2016/99

5,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747249082355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006592128

74713200009

Date : 09-23-2016

BC16/235.0/570/0233160/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7471320000-9

Collection Ref. Code : 1831-26-125-1

Customer Information----------

Name : MANGILOMOTAN,RAQUEL Z TM

Premise Address : MAHAYAHAY APAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1120062	Pole No	:	0233160
Serial No	:	40073802	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	378
Period From	:	08-22-2016	Prev Rdg	:	319
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 164.11
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.04
CURRENT BILL - SEPTEMBER 2016		468.17
TOTAL AMOUNT DUE		786.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 394.21

Your monthly electricity consumption chart

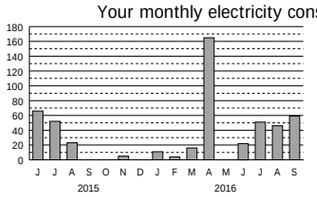

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.17		
Less : VAT	32.90		
Amount Net of VAT	435.27		
Less: BIR 2306	13.70		
BIR 2307	8.14	VATable Sales	435.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.43	VAT Zero Rated Sales	0.00
Add : VAT	32.90	VAT Amount	32.90
TOTAL AMOUNT DUE	446.33	TOTAL SALES	468.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/570/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747249082355

Collection Ref. Code	: 1831-26-125-1	Premise Address	: MAHAYAHAY APAS LAHUG		
Account ID	: 7471320000-9				
Customer Name	: MANGILOMOTAN,RAQUEL Z TM	TOTAL AMOUNT DUE	: 786.11	Overdue Bill	: 1
Meter Number	: MTR1120062				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74713200009 BC16/235.0/570/0/10/09-23-2016/99 5,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517078196782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006593646

51734080438

Date : 09-23-2016

BC16/235.0/915/0233160/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173408043-8

Collection Ref. Code : 1853-70-197-1

Customer Information----------

Name : CALASANG,ASTERIA ROSAL

Premise Address : STO. NINO,APAS

TIN :

Metering Information----------

Meter No	:	463833 GS6	Pole No	:	0233160
Serial No	:	70930235	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	3543
Period From	:	08-22-2016	Prev Rdg	:	3462
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	354	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		247.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 62.87
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.27
CURRENT BILL - SEPTEMBER 2016		817.65
TOTAL AMOUNT DUE		1,065.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 500.00

Your monthly electricity consumption chart

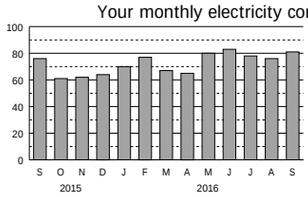

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.65		
Less : VAT	58.31		
Amount Net of VAT	759.34		
Less: BIR 2306	24.29		
BIR 2307	14.42	VATable Sales	759.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.63	VAT Zero Rated Sales	0.00
Add : VAT	58.31	VAT Amount	58.31
TOTAL AMOUNT DUE	778.94	TOTAL SALES	817.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/915/0/10/09-23-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517078196782

Collection Ref. Code	: 1853-70-197-1	Premise Address	: STO. NINO,APAS		
Account ID	: 5173408043-8				
Customer Name	: CALASANG,ASTERIA ROSAL	TOTAL AMOUNT DUE	: 1,065.47	Overdue Bill	: 1
Meter Number	: 463833 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51734080438

BC16/235.0/915/0/10/09-23-2016/99

5,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.